

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/08/2021	840242	Advanced Employment	Building	\$ 1,832.60	2 temps, scanning project
02/08/2021	840242	Advanced Employment	Building	\$ 1,523.20	2 temps, scanning project
02/08/2021	840243	Air Controls-Billings	Wastewater	\$ 7,200.00	General maintenance
02/08/2021	840244	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
02/08/2021	840244	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
02/08/2021	840244	Allstream Business	Phone System	\$ 2,540.41	Main Bill New Account # 330046 -IT
02/08/2021	840246	Am Assoc Of Airport	Airport	\$ 10,125.00	Interactive Training Equipment
02/08/2021	840246	Am Assoc Of Airport	Airport	\$ 25,000.00	Interactive Training Software
02/08/2021	840251	Archie Cochrane	Engineering	\$ 36.52	5355160
02/08/2021	840251	Archie Cochrane	Property Ins	\$ 6,598.42	Repairs to BPD Car 1547
02/08/2021	840251	Archie Cochrane	Public Safety	\$ 22.77	5354635
02/08/2021	840251	Archie Cochrane	Public Safety	\$ 302.09	5354866
02/08/2021	840251	Archie Cochrane	Public Safety	\$ 67.22	5354940
02/08/2021	840251	Archie Cochrane	Public Safety	\$ 101.64	5355239
02/08/2021	840251	Archie Cochrane	Public Safety	\$ 19.88	5355347
02/08/2021	840251	Archie Cochrane	Public Safety	\$ 143.32	781359/1
02/08/2021	840251	Archie Cochrane	Solid Waste	\$ 845.48	850873/1
02/08/2021	840251	Archie Cochrane	Street/Traffic	\$ 48.65	5355495
02/08/2021	840251	Archie Cochrane	Transit	\$ 205.63	5357338. DEF Injector Unit 1822. W/O 197980
02/08/2021	840259	Billings Depot Inc	Engineering	\$ 11,441.51	March Depot Rent
02/08/2021	840259	Billings Depot Inc	P.W. Admin	\$ 2,860.38	March Depot Rent
02/08/2021	840265	Business Tax Section	Airport	\$ 10,075.33	AIP-68 Terminal Expansion Project Engineering - Part VI - CA-Federal Share
02/08/2021	840265	Business Tax Section	Airport	\$ 852.36	AIP-68 Terminal Expansion Project Engineering - Part VI - CA-Local Share
02/08/2021	840265	Business Tax Section	Gas Tax	\$ 100.88	WO 20-04 2020 ADA Ramp Replacement Project
02/08/2021	840265	Business Tax Section	Public Safety	\$ 133.51	Security System Expansion at Police Evidence Building.
02/08/2021	840265	Business Tax Section	Water	\$ 7,362.23	WO 18-22 Leavens Reservoir Waterline and Improvements
02/08/2021	840265	Business Tax Section	Water	\$ 83.15	WO 19-12 West End Reservoir Shale
02/08/2021	840267	Center Public Safety	General	\$ 12,960.00	Consultant Agreement
02/08/2021	840280	Davidson	General	\$ 3,093.00	01.21.20 Tuition Reimbursement for October semester.
02/08/2021	840281	Dell Computer	General	\$ 1,225.67	Dell 5070 -i7, 16GB RAM 256GB SSD, 2 24" monitor, sound bar
02/08/2021	840281	Dell Computer	General	\$ 1,356.38	Latitude 7410, i7 Processor, 16GB RAM, 256GB SSD
02/08/2021	840283	Destiny Software	General	\$ 5,432.00	AQ Hosted Services 1-1-2021 through 12-31-2021
02/08/2021	840287	EBMS	City Ins Fund	\$ 1,215.00	Billings for February 2021
02/08/2021	840287	EBMS	City Ins Fund	\$ 2,928.00	Billings for February 2021

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02/08/2021	840287	EBMS	City Ins Fund	\$ 4,802.10	Billings for February 2021
02/08/2021	840287	EBMS	City Ins Fund	\$ 1,186.50	Billings for February 2021
02/08/2021	840287	EBMS	City Ins Fund	\$ 28,131.00	Billings for February 2021
02/08/2021	840287	EBMS	City Ins Fund	\$ 58,061.62	Billings for February 2021
02/08/2021	840287	EBMS	Payroll Clearing	\$ 10,729.86	Billings for February 2021
02/08/2021	840295	Gillig Corporation	Transit	\$ 35.24	40741703. Mud Flap & Hardware Unit 1819. W/O 195859. Job #3
02/08/2021	840295	Gillig Corporation	Transit	\$ 76.93	40769941. Fire Detection Harness Unit 1819. W/o 197797
02/08/2021	840295	Gillig Corporation	Transit	\$ 2.02	40771352. Elbow Fitting Unit 1819. W/O 197797
02/08/2021	840295	Gillig Corporation	Transit	\$ 41.46	40771353 PO NUM 311915. Hydraulic Fan Motor, Mounting Hardware
02/08/2021	840295	Gillig Corporation	Transit	\$ 5,676.42	40771748 PO NUM 311915. Inventory
02/08/2021	840296	Grainger Parts	Fleet	\$ 69.88	9771902195 PO NUM 311919
02/08/2021	840296	Grainger Parts	Public Safety	\$ 53.16	FIRE 4: HVAC FILTERS, 5E878 (MCKINNEY)
02/08/2021	840296	Grainger Parts	Wastewater	\$ 7,138.00	GREASE BUILDING HEATER
02/08/2021	840296	Grainger Parts	Wastewater	\$ 606.80	LED BULB FOR ADMIN
02/08/2021	840297	Graphic Imprints	CDBG	\$ 1,477.50	Billings Metro VISTA Project Gear Order - Inv. #N84095
02/08/2021	840297	Graphic Imprints	General	\$ 3,836.25	city league basketball shirts
02/08/2021	840299	Guardian Security	Library	\$ 5,633.60	664 January 2021 Library Security
02/08/2021	840300	Hansers Auto	Public Safety	\$ 2,992.70	4729
02/08/2021	840304	HDR, Inc.	Water	\$ 5,432.90	WO 18-23 Water Master Plan Update, WO1823 HDR PAY 23
02/08/2021	840310	Ingram Library	Library	\$ 52.41	50738720
02/08/2021	840310	Ingram Library	Library	\$ 13.80	50738720
02/08/2021	840310	Ingram Library	Library	\$ 37.68	50738720
02/08/2021	840310	Ingram Library	Library	\$ 87.65	50738721
02/08/2021	840310	Ingram Library	Library	\$ 29.48	50738722
02/08/2021	840310	Ingram Library	Library	\$ 15.92	50740456
02/08/2021	840310	Ingram Library	Library	\$ 23.60	50740457
02/08/2021	840310	Ingram Library	Library	\$ 11.79	50740458
02/08/2021	840310	Ingram Library	Library	\$ 13.74	50740459
02/08/2021	840310	Ingram Library	Library	\$ 15.34	50740459
02/08/2021	840310	Ingram Library	Library	\$ 30.08	50740460
02/08/2021	840310	Ingram Library	Library	\$ 11.20	50740460
02/08/2021	840310	Ingram Library	Library	\$ 89.21	50740460
02/08/2021	840310	Ingram Library	Library	\$ 16.99	50740461
02/08/2021	840310	Ingram Library	Library	\$ 80.77	50740461

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02/08/2021	840310	Ingram Library	Library	\$ 23.60	50740461
02/08/2021	840310	Ingram Library	Library	\$ 24.75	50740461
02/08/2021	840310	Ingram Library	Library	\$ 16.80	50740461
02/08/2021	840310	Ingram Library	Library	\$ 64.58	50740463
02/08/2021	840310	Ingram Library	Library	\$ 52.44	50740464
02/08/2021	840310	Ingram Library	Library	\$ 33.14	50740465
02/08/2021	840310	Ingram Library	Library	\$ 257.90	50740466
02/08/2021	840310	Ingram Library	Library	\$ 134.40	50740467
02/08/2021	840310	Ingram Library	Library	\$ 219.73	50740468
02/08/2021	840310	Ingram Library	Library	\$ 11.03	50740468
02/08/2021	840310	Ingram Library	Library	\$ 504.91	50740468
02/08/2021	840310	Ingram Library	Library	\$ 383.53	50740468
02/08/2021	840310	Ingram Library	Library	\$ 33.14	50740469
02/08/2021	840310	Ingram Library	Library	\$ 33.03	50740470
02/08/2021	840310	Ingram Library	Library	\$ 18.00	50740471
02/08/2021	840310	Ingram Library	Library	\$ 30.37	50813119
02/08/2021	840310	Ingram Library	Library	\$ 67.57	50813119
02/08/2021	840310	Ingram Library	Library	\$ 19.24	50813119
02/08/2021	840310	Ingram Library	Library	\$ 45.98	50813119
02/08/2021	840310	Ingram Library	Library	\$ 21.99	50813120
02/08/2021	840310	Ingram Library	Library	\$ 14.74	50813121
02/08/2021	840310	Ingram Library	Library	\$ 9.59	50813121
02/08/2021	840310	Ingram Library	Library	\$ 29.99	50813122
02/08/2021	840310	Ingram Library	Library	\$ 27.60	50813122
02/08/2021	840310	Ingram Library	Library	\$ 7.35	50813122
02/08/2021	840310	Ingram Library	Library	\$ 36.79	50813122
02/08/2021	840310	Ingram Library	Library	\$ 183.08	50813123
02/08/2021	840310	Ingram Library	Library	\$ 18.39	50813123
02/08/2021	840310	Ingram Library	Library	\$ 16.81	50813124
02/08/2021	840310	Ingram Library	Library	\$ 22.79	50813124
02/08/2021	840310	Ingram Library	Library	\$ 307.16	50813124
02/08/2021	840310	Ingram Library	Library	\$ 4.71	50813125
02/08/2021	840310	Ingram Library	Library	\$ 33.03	50813126
02/08/2021	840310	Ingram Library	Library	\$ 55.24	50813126

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/08/2021	840310	Ingram Library	Library	\$ 9.19	50813126
02/08/2021	840310	Ingram Library	Library	\$ 198.54	50813127
02/08/2021	840310	Ingram Library	Library	\$ 10.02	50822367
02/08/2021	840310	Ingram Library	Library	\$ 32.45	50822367
02/08/2021	840310	Ingram Library	Library	\$ 10.61	50822368
02/08/2021	840310	Ingram Library	Library	\$ 10.20	50822368
02/08/2021	840310	Ingram Library	Library	\$ 19.80	50822368
02/08/2021	840310	Ingram Library	Library	\$ 16.51	50822369
02/08/2021	840310	Ingram Library	Library	\$ 147.22	50822370
02/08/2021	840310	Ingram Library	Library	\$ 9.60	50822371
02/08/2021	840310	Ingram Library	Library	\$ 21.29	50822371
02/08/2021	840310	Ingram Library	Library	\$ 32.15	50822372
02/08/2021	840310	Ingram Library	Library	\$ 11.79	50876619
02/08/2021	840310	Ingram Library	Library	\$ 33.02	50876620
02/08/2021	840310	Ingram Library	Library	\$ 20.65	50876620
02/08/2021	840310	Ingram Library	Library	\$ 16.51	50876620
02/08/2021	840310	Ingram Library	Library	\$ 11.40	50876621
02/08/2021	840310	Ingram Library	Library	\$ 17.99	50876621
02/08/2021	840310	Ingram Library	Library	\$ 13.56	50876621
02/08/2021	840310	Ingram Library	Library	\$ 24.86	80740462
02/08/2021	840310	Ingram Library	Library	\$ 55.29	80740462
02/08/2021	840310	Ingram Library	Library	\$ 49.49	80740462
02/08/2021	840312	Integrated Info	IT Resources	\$ 4,920.00	iSeries 9406 ? 520 maintenance- through 3/10/2022
02/08/2021	840315	J & J Concrete	Gas Tax	\$ 9,986.85	WO2004 2020 ADA RAMP REPLACEMENT PROJECT
02/08/2021	840322	Kenco Enterprises	Public Safety	\$ 13,217.63	Security System.
02/08/2021	840325	KLE Construction	Water	\$ 8,231.61	WO 19-12 West End Reservoir Shale
02/08/2021	840331	Land Design Inc	Park Prgms	\$ 16,413.00	30% design development for Landon's Legacy-invoice 015943
02/08/2021	840338	Michael Sanom	Transit	\$ 5,000.00	Invoice #21002. Ford Fleet On-Site Training
02/08/2021	840346	Montana Peterbilt	Fleet	\$ 91.20	10122B PO NUM 311893
02/08/2021	840346	Montana Peterbilt	Fleet	\$ 72.33	10337B PO NUM 311893
02/08/2021	840346	Montana Peterbilt	Public Safety	\$ 29.60	10463B
02/08/2021	840346	Montana Peterbilt	Solid Waste	\$ 374.01	10175B
02/08/2021	840346	Montana Peterbilt	Solid Waste	\$ 501,428.00	2-tandem tilt cab, 66,000 GVW, front load refuse compactor body
02/08/2021	840348	Morrison Maierle	Airport	\$ 89,248.94	AIP-68 Terminal Expansion Project Engineering - Part VI - CA-Federal Share

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02/08/2021	840348	Morrison Maierle	Airport	\$ 7,550.34	AIP-68 Terminal Expansion Project Engineering - Part VI - CA-Local Share
02/08/2021	840348	Morrison Maierle	Airport	\$ 10,376.25	Fiber Installation Project Phase 1 and 2. Amendment 24
02/08/2021	840348	Morrison Maierle	Airport	\$ 15,880.00	Passenger Boarding Bridges (Gates A 1-4 and B 1-4) Amendment 7 Phase 1
02/08/2021	840348	Morrison Maierle	Wastewater	\$ 38,037.93	WO 20-01 Water/Sewer Replacement Project, 214071/13
02/08/2021	840342	Mt Dakota Utilities	Fleet	\$ 4,739.53	021221 PO NUM 311885
02/08/2021	840343	Mt Dakota Utilities	Public Safety	\$ 2,174.26	FIRE 5: NEW GAS SERVICE LINE, STANDBY GENERATOR
02/08/2021	840343	Mt Dakota Utilities	Solid Waste	\$ 4,245.07	WO17-23 LANDFILL DROP-OFF FACILITY INSTALL GAS SERVICE LINE
02/08/2021	840345	Mt Municipal Interlocal	Property Ins	\$ 12,974.79	February 2021 Deductible
02/08/2021	840349	MT Waterworks	Water	\$ 1,136.10	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH P/N: F172410SH
02/08/2021	840349	MT Waterworks	Water	\$ 1,225.04	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH P/N: F172415SH
02/08/2021	840349	MT Waterworks	Water	\$ 572.97	6" X 15" X CC3 REPAIR CLAMP - F1-724 X 15 X CC3 P/N: F172415SHCC3
02/08/2021	840349	MT Waterworks	Water	\$ 520.00	DRAIN VALVE K8136 (2316152)
02/08/2021	840350	Musol Limited	Wastewater	\$ 4,860.20	CHEMICALS
02/08/2021	840355	NorthWestern Energy	Library	\$ 6,323.10	3039007-4 Library electricity January 2021
02/08/2021	840356	Old Chamber Develop	PD Program	\$ 3,510.00	13 parking spaces.
02/08/2021	840361	PayneWest Ins	Property Ins	\$ 29,710.16	City's cyber liability insurance
02/08/2021	840370	RDO Equipment	Solid Waste	\$ 3,398.30	Landfill filter elements
02/08/2021	840370	RDO Equipment	Street/Traffic	\$ 102.15	Hydraulic fitting for unit 1233
02/08/2021	840371	REACH Sports Marketing	General	\$ 3,300.00	mobile app set up for recreation programming registration & information
02/08/2021	840372	Redline Systems	Wastewater	\$ 4,345.40	MAINTENANCE
02/08/2021	840374	Riverstone Health	General	\$ 11,565.00	Health Fees: 1st Half of FY2021; July to December 2020
02/08/2021	840376	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	January 2021 Healthy Is
02/08/2021	840380	Sanderson Stewart	Planning	\$ 11,301.00	5th Ave N Corridor Feasibility Study
02/08/2021	840382	SharpLogixx LLC	PD Program	\$ 44,950.00	Digital X-Ray Machine.
02/08/2021	840385	Shimadzu Scientific	Water	\$ 4,760.00	EQUIPMENT TRAINING
02/08/2021	840387	Sletten Construction	Airport	\$ 997,457.98	AIP-68 Terminal Expansion Project Engineering - Part VI - CA-Federal Share
02/08/2021	840387	Sletten Construction	Airport	\$ 84,383.65	AIP-68 Terminal Expansion Project Engineering - Part VI - CA-Local Share
02/08/2021	840399	The Babcock LLC	Facilities	\$ 2,706.00	January 2021 Utilities for Babcock
02/08/2021	840400	The Sage Corporation	Solid Waste	\$ 2,500.00	DEFENSIVE DRIVING COURSE-SOLID WASTE
02/08/2021	840401	Titan Machinery Inc	Street/Traffic	\$ 4,346.16	15103514
02/08/2021	840403	Town & Country Supply	Fleet	\$ 12,434.72	414319 PO NUM 311850
02/08/2021	840403	Town & Country Supply	Fleet	\$ 14,927.32	414972 PO NUM 311850
02/08/2021	840403	Town & Country Supply	Transit	\$ 11,388.32	414979 PO NUM 311910. 4200 gal. dyed #2. 1799 gal Dyed #1
02/11/2021	840422	TW Clark Const	Facilities	\$ 72,089.03	Fire Station #6 - 2019 Hail Damage Sub Project #FS6

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02/08/2021	840409	Watersmart Software	Water	\$ 54,832.00	YEAR 3 OF 3. ORIGINAL PO WITH CONTRACT PO# 19-000492
02/08/2021	840410	West Tech Supply	Public Safety	\$ 1,500.00	3-YEAR CATHODIC PROTECTION SURVEY-UNDERGROUND FUEL TANKS
02/08/2021	840410	West Tech Supply	Public Safety	\$ 150.00	3-YR DBL WALLED PIPING CONTAINMENT SUMP TIGHTNESS TEST
02/08/2021	840410	West Tech Supply	Public Safety	\$ 1,500.00	COMPLIANCE INSPECTIONS, UNDERGROUND FUEL TANKS, ANNUAL
02/08/2021	840412	Western Municipal Const	Water	\$ 728,860.41	WO 18-22 Leavens Reservoir Waterline and Improvements
02/08/2021	840415	Yellowstone County	Public Safety	\$ 8,400.00	YCDF January 2021 boarders
02/08/2021	840416	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS Quarterly fee
02/08/2021	840418	Ylwstn An Shelter	Public Safety	\$ 25,000.00	city contract