

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867135	Advanced Employment	Public Safety	\$ 560.00	office cleaning
12/18/2023	867135	Advanced Employment	Solid Waste	\$ 2,966.60	Contract labor at Landfill week ending 11/19/2023.
12/18/2023	867135	Advanced Employment	Solid Waste	\$ 1,892.80	Contract labor at Landfill week ending 11/26/2023.
12/18/2023	867135	Advanced Employment	Solid Waste	\$ 2,184.00	Contract labor at Landfill week ending 12/3/2023.
12/18/2023	867137	Alfa Laval	Wastewater	\$ 2,317.07	elbows for actuator
12/18/2023	867137	Alfa Laval	Wastewater	\$ 73,567.98	Refurbish DS401 Centrifuge Rotating Assembly
12/18/2023	867139	Alta Planning & Design	Planning	\$ 6,527.50	Professional Services Through November 24, 2023
12/18/2023	867140	Altitude Signal	SID Const	\$ 3,720.00	SILMD 331 Luminaire Heads for Montana Av
12/18/2023	867143	Askin Construction	Tax Incrmnt S	\$ 38,264.84	WO 23-26 Sbura Gravel Streets
12/18/2023	867144	AssetWorks	Fleet	\$ 13,499.81	SIN005745 Software maintenance
12/18/2023	867145	AT & T Corp	Airport	\$ 824.06	Airport
12/18/2023	867145	AT & T Corp	Building	\$ 45.22	Building Manager
12/18/2023	867145	AT & T Corp	Building	\$ 510.23	PW-Building Cell Phones
12/18/2023	867145	AT & T Corp	Building	\$ 406.28	PW-Building Surfaces
12/18/2023	867145	AT & T Corp	CDBG	\$ 145.76	Comm Dev
12/18/2023	867145	AT & T Corp	Court Grants	\$ 135.66	Muni Court DC
12/18/2023	867145	AT & T Corp	Engineering	\$ 174.20	Engineering Tablets
12/18/2023	867145	AT & T Corp	Engineering	\$ 147.43	PW-Engineering Cell Phones and MiFi
12/18/2023	867145	AT & T Corp	Facilities	\$ 31.58	Facilities BOC
12/18/2023	867145	AT & T Corp	Facilities	\$ 45.12	Facilities BOC
12/18/2023	867145	AT & T Corp	Facilities	\$ 13.54	Facilities BOC
12/18/2023	867145	AT & T Corp	Facilities	\$ 45.12	Facilities BOC
12/18/2023	867145	AT & T Corp	Facilities	\$ 86.42	Facilities BOC/CH
12/18/2023	867145	AT & T Corp	Facilities	\$ 28.86	Facilities BOC/CH
12/18/2023	867145	AT & T Corp	Facilities	\$ 12.91	Facilities City Hall
12/18/2023	867145	AT & T Corp	Facilities	\$ 45.12	Facilities City Hall
12/18/2023	867145	AT & T Corp	Facilities	\$ 90.44	Facilities Managers
12/18/2023	867145	AT & T Corp	Fleet	\$ 45.57	Motor Pool
12/18/2023	867145	AT & T Corp	General	\$ 435.89	Code Enforcement
12/18/2023	867145	AT & T Corp	General	\$ 45.22	Finance- Purchasing
12/18/2023	867145	AT & T Corp	General	\$ 45.22	Human Resources
12/18/2023	867145	AT & T Corp	General	\$ 180.88	Legal Dept -Domestic Violence
12/18/2023	867145	AT & T Corp	General	\$ 50.27	Legal
12/18/2023	867145	AT & T Corp	General	\$ 243.65	PRPL - Recreation Division

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12/18/2023	867145	AT & T Corp	General	\$ -	REC Seasonal
12/18/2023	867145	AT & T Corp	General	\$ 104.52	Rec Tablets
12/18/2023	867145	AT & T Corp	IT Resources	\$ 50.27	IT Department -On call Phone
12/18/2023	867145	AT & T Corp	Library	\$ 23.41	Library
12/18/2023	867145	AT & T Corp	Library	\$ 107.37	Library Out Reach
12/18/2023	867145	AT & T Corp	P.W. Admin	\$ 32.61	PWBLKNP OFFICE
12/18/2023	867145	AT & T Corp	P.W. Admin	\$ 32.61	PWBLKNP OFFICE
12/18/2023	867145	AT & T Corp	Park Dist 1	\$ 471.49	Parks Dept.
12/18/2023	867145	AT & T Corp	Park Dist 1	\$ -	Parks Seasonal
12/18/2023	867145	AT & T Corp	Park Dist 1	\$ 558.46	PRPL Parks Tablets
12/18/2023	867145	AT & T Corp	Parking	\$ -	Parking Division Meter Maintenance
12/18/2023	867145	AT & T Corp	Parking	\$ 226.10	Parking Phones and scanner
12/18/2023	867145	AT & T Corp	Parking	\$ 316.54	Parking Phones and scanner
12/18/2023	867145	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
12/18/2023	867145	AT & T Corp	PD Program	\$ 45.54	Domestic Violence
12/18/2023	867145	AT & T Corp	Phone System	\$ 45.22	IT Department -On call Phone
12/18/2023	867145	AT & T Corp	Phone System	\$ 65.86	IT iPads
12/18/2023	867145	AT & T Corp	Phone System	\$ 67.82	TeleComm Manager
12/18/2023	867145	AT & T Corp	Planning	\$ 67.82	Planning
12/18/2023	867145	AT & T Corp	Public Safety	\$ 272.92	Animal Control Cell Phones
12/18/2023	867145	AT & T Corp	Public Safety	\$ 321.12	Animal Control
12/18/2023	867145	AT & T Corp	Public Safety	\$ -	Assistant chiefs new iPads
12/18/2023	867145	AT & T Corp	Public Safety	\$ 288.87	Comm. Center 9-1-1
12/18/2023	867145	AT & T Corp	Public Safety	\$ 40.14	Toughbook
12/18/2023	867145	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT
12/18/2023	867145	AT & T Corp	Public Safety	\$ 1,342.93	Fire Department Cell Phones
12/18/2023	867145	AT & T Corp	Public Safety	\$ 374.90	FIRE EMS
12/18/2023	867145	AT & T Corp	Public Safety	\$ 135.66	Fire EMS Cell Phone
12/18/2023	867145	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
12/18/2023	867145	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
12/18/2023	867145	AT & T Corp	Public Safety	\$ 269.46	Fire iPads
12/18/2023	867145	AT & T Corp	Public Safety	\$ 126.82	Fire iPads
12/18/2023	867145	AT & T Corp	Public Safety	\$ 799.46	Fire Station iPads
12/18/2023	867145	AT & T Corp	Public Safety	\$ 85.68	ICAC

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12/18/2023	867145	AT & T Corp	Public Safety	\$ 770.85	MDT Fire
12/18/2023	867145	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
12/18/2023	867145	AT & T Corp	Public Safety	\$ 125.84	POLICE CSO
12/18/2023	867145	AT & T Corp	Public Safety	\$ 3,944.31	Police Department Cell Phone
12/18/2023	867145	AT & T Corp	Public Safety	\$ 50.27	Police -Drone
12/18/2023	867145	AT & T Corp	Public Safety	\$ 5,218.20	Police MDT Toughbooks and Loaner MDT's
12/18/2023	867145	AT & T Corp	Public Safety	\$ 240.84	Police MDT Toughbooks and Loaner MDT's
12/18/2023	867145	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges
12/18/2023	867145	AT & T Corp	Solid Waste	\$ 139.36	SOLID WASTE Cell and iPads
12/18/2023	867145	AT & T Corp	Solid Waste	\$ 432.00	SOLID WASTE Cell and iPads
12/18/2023	867145	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
12/18/2023	867145	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
12/18/2023	867145	AT & T Corp	Street/Traffic	\$ 681.32	Street Traffic iPads
12/18/2023	867145	AT & T Corp	Transit	\$ 50.27	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 50.27	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 3.50	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 8.00	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 8.07	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 50.27	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 42.27	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 50.27	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 45.22	MET Supervisor Cell Phones
12/18/2023	867145	AT & T Corp	Transit	\$ 389.74	MET Transit Tablets
12/18/2023	867145	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
12/18/2023	867145	AT & T Corp	Wastewater	\$ 180.88	PW Environmental
12/18/2023	867145	AT & T Corp	Wastewater	\$ 387.33	PWBELKNAP-DIST COLL CELL PHONES
12/18/2023	867145	AT & T Corp	Wastewater	\$ 475.40	PWBLKNP Electricians -Phones
12/18/2023	867145	AT & T Corp	Wastewater	\$ 27.97	PWBLKNP STORES
12/18/2023	867145	AT & T Corp	Wastewater	\$ 931.38	Wastewater Treatment Plant and iPads
12/18/2023	867145	AT & T Corp	Wastewater	\$ 104.52	Wastewater Treatment Plant and iPads
12/18/2023	867145	AT & T Corp	Wastewater	\$ 516.00	PW-Distribution Collection Tablets
12/18/2023	867145	AT & T Corp	Wastewater	\$ 13.72	PW-Environmental
12/18/2023	867145	AT & T Corp	Wastewater	\$ 2,049.98	PW-Environmental
12/18/2023	867145	AT & T Corp	Water	\$ 387.34	PWBELKNAP-DIST COLL CELL PHONES

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12/18/2023	867145	AT & T Corp	Water	\$ 1,048.93	PWBELKNAP-WT Water Treatment
12/18/2023	867145	AT & T Corp	Water	\$ 472.64	PWBLKNP COMM-METER CityWorks/Neptune
12/18/2023	867145	AT & T Corp	Water	\$ 373.65	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/18/2023	867145	AT & T Corp	Water	\$ 149.04	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/18/2023	867145	AT & T Corp	Water	\$ 84.35	PWBLKNP STORES
12/18/2023	867145	AT & T Corp	Water	\$ 516.00	PW-Distribution Collection Tablets
12/18/2023	867150	Billings Bench Water	Water	\$ 84,727.50	BBWA water Carriage Agreement
12/18/2023	867155	Bridgestone/Firestone	Transit	\$ 1,571.14	September Tire Mileage
12/18/2023	867155	Bridgestone/Firestone	Transit	\$ 2,341.28	October Tire Mileage
12/18/2023	ACH	Burns & McDonnell	Water	\$ 80,074.22	WO 19-42 West End Water Treatment Plant Project
12/18/2023	867169	Cop Construction	Wastewater	\$ 605,859.49	WO 23-07 Monad Sewer Extension
12/18/2023	867178	Dakota Supply Group	Water	\$ 1,378.84	6" X 30" CI-FC REPAIR CLAMP - F1-724 X 30 -SH
12/18/2023	867178	Dakota Supply Group	Water	\$ 34.83	adapter for 3299 Tahoe
12/18/2023	867178	Dakota Supply Group	Water	\$ 1,144.49	valve repair at Christiansen pump
12/18/2023	867179	Data Imaging System	General	\$ 4,589.51	Scanning project for SID Boxes 36-49
12/18/2023	867180	Dell Computer	General	\$ 3,331.80	Rose Park Pool and Batting Cages
12/18/2023	867180	Dell Computer	Planning	\$ 1,591.22	Planning
12/18/2023	867180	Dell Computer	Planning	\$ 4,708.02	Planning
12/18/2023	867183	Desert Mountain	Street/Traffic	\$ 5,499.27	ice slicer
12/18/2023	867184	Dick Anderson Const	Stillwater Const	\$ 2,263,977.97	City of Billings Law and Justice Center/City Hall Remodel
12/18/2023	867185	Digital Video Systems	Solid Waste	\$ 4,200.00	DVS Ultra HD Exterior Vandal Dome- Landfill
12/18/2023	867187	Dixie Petro-Chem	Water	\$ 18,787.20	chlorine for plant process
12/18/2023	867188	Dorsey & Whitney	General	\$ 14,847.50	Parks & Rec- Proposed Issuance of Gen. Obligation Bonds
12/18/2023	867189	DOWL	Tax Incrmnt N27	\$ 76,212.57	WO 23-11 Downtown 2-Way Street Conversion
12/18/2023	867190	Downtown Billings Partnership	Tax Incrmnt N27	\$ 25,615.42	Annual DBP Operating Agreement FY 2024
12/18/2023	867190	Downtown Billings Partnership	Tax Incrmnt N27	\$ 25,615.42	Annual DBP Operating Agreement FY 2025
12/18/2023	ACH	Eldorado National California	Transit	\$ 213.37	90832075_Reservoir
12/18/2023	ACH	Eldorado National California	Transit	\$ 1,235.72	90832077_Seat Belts
12/18/2023	ACH	Eldorado National California	Transit	\$ 244.73	90832992_Unit #1840_SCR Coolant Valve
12/18/2023	ACH	Eldorado National California	Transit	\$ 13.01	90832992_Unit #1840_Shipping
12/18/2023	ACH	Eldorado National California	Transit	\$ 1,587.98	90833363_DEF Head W/Tank
12/18/2023	ACH	Eldorado National California	Transit	\$ 1,500.00	90833364_DEF Head w/Tank
12/18/2023	ACH	Eldorado National California	Transit	\$ 87.98	90833364_Unit#1840_Shipping
12/18/2023	ACH	Eldorado National California	Transit	\$ (13.01)	90833528_Dimmer Switch and Shipping

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12/18/2023	ACH	Eldorado National California	Transit	\$ (141.56)	90833528_Dimmer Switch and Shipping
12/18/2023	867195	Energy Laboratories	Water	\$ 3,030.00	Sample Analysis
12/18/2023	867200	First Light Technologies	Street/Traffic	\$ 7,660.00	street lights for sca per attached new quote
12/18/2023	867202	Fisher's Tech	Airport	\$ 86.15	Copy Machine Maintenance
12/18/2023	867202	Fisher's Tech	CDBG	\$ 219.09	Nov-23
12/18/2023	867202	Fisher's Tech	Central Services	\$ 1,268.35	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 35.35	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 22.91	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 5.95	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 103.89	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 50.00	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 140.44	Copy Fund
12/18/2023	867202	Fisher's Tech	Central Services	\$ 122.90	Copy Fund
12/18/2023	867202	Fisher's Tech	Engineering	\$ 7.77	contract base rate charge
12/18/2023	867202	Fisher's Tech	General	\$ 130.94	COPIER CONTRACT FOR PRPL
12/18/2023	867202	Fisher's Tech	General	\$ 130.92	COPIER CONTRACT FOR PRPL
12/18/2023	867202	Fisher's Tech	General	\$ 125.56	COPIER CONTRACT FOR SENIOR CENTER
12/18/2023	867202	Fisher's Tech	Library	\$ 47.47	Library copier charges
12/18/2023	867202	Fisher's Tech	Park Dist 1	\$ 130.92	COPIER CONTRACT FOR PRPL
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 35.35	contract invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 60.62	contract invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 405.00	service invoice for CCSIU/street crimes
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 204.95	toner invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 163.33	contract invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 28.85	contract invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 190.00	toner invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 29.25	contract invoice
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 24.64	BLACK & WHITE COPIES
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 147.23	COLOR COPIES
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 329.66	Police
12/18/2023	867202	Fisher's Tech	Public Safety	\$ 2.51	Police
12/18/2023	867202	Fisher's Tech	Solid Waste	\$ 216.15	Contract overage charge Oct 2023. Collections
12/18/2023	867202	Fisher's Tech	Solid Waste	\$ 62.55	Contract overage charge 10/18/2023 - 11/17/2023. Landfill
12/18/2023	867202	Fisher's Tech	Street/Traffic	\$ 31.50	copier maintenance

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12/18/2023	867202	Fisher's Tech	Transit	\$ 121.57	Copy Machine Maintenance
12/18/2023	867202	Fisher's Tech	Water	\$ 122.41	10/31-11/29/2023. Contract Base & Overag
12/18/2023	867205	GCR	Airport	\$ 21,511.00	Software Contract & License Agreement - Setup
12/18/2023	ACH	HDR	Water	\$ 19,499.74	Retainage Release FINAL
12/20/2023	ACH	Houser Et Al V City of Billings	General	\$ 1,428,235.20	Houser Settlement Payment 1 to Class Administrator
12/18/2023	867212	Iaff	Payroll Clearing	\$ 5,605.24	Payroll Summary
12/18/2023	867220	Interstate Power Systems	Fleet	\$ 520.32	C007065001:01
12/18/2023	867220	Interstate Power Systems	Solid Waste	\$ 2,701.57	R007059719.01 - CONTROL MODULE
12/18/2023	867220	Interstate Power Systems	Wastewater	\$ 859.30	Generator Maint
12/18/2023	867211	I-State Truck	Fleet	\$ 304.11	C251366083.01
12/18/2023	867211	I-State Truck	Fleet	\$ 454.35	C251366489.01
12/18/2023	867211	I-State Truck	Fleet	\$ 130.68	C251366501.01
12/18/2023	867211	I-State Truck	Fleet	\$ 132.09	C251366541.01
12/18/2023	867211	I-State Truck	Fleet	\$ 64.49	C251366826.01
12/18/2023	867211	I-State Truck	Fleet	\$ 114.36	C251366879.01
12/18/2023	867211	I-State Truck	Fleet	\$ 537.04	C251366883.01
12/18/2023	867211	I-State Truck	Fleet	\$ 125.00	C251366883.01
12/18/2023	867211	I-State Truck	Fleet	\$ 650.85	R251083958.01
12/18/2023	867211	I-State Truck	Solid Waste	\$ 97.88	C251365656.01 - FILTER
12/18/2023	867211	I-State Truck	Solid Waste	\$ (97.88)	C251365712.01 - FILTER
12/18/2023	ACH	Joe Johnson Equipment	Fleet	\$ 998.00	P01332
12/18/2023	ACH	Joe Johnson Equipment	Fleet	\$ 15.87	P01332
12/18/2023	ACH	Joe Johnson Equipment	Fleet	\$ 775.00	P01336
12/18/2023	ACH	Joe Johnson Equipment	Fleet	\$ 20.97	P01338
12/18/2023	ACH	Joe Johnson Equipment	Street/Traffic	\$ 3,685.29	inv#P01360brooms for sweepers
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 985.35	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 31.08	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 335.90	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 333.50	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 1,604.50	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 351.00	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 352.80	14765
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 525.52	14894
12/18/2023	867225	Kent D. Bruce	Fleet	\$ 14.09	14894

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12/18/2023	867227	Knife River	Water	\$ (0.01)	Adjustment to match invoice total cost.
12/18/2023	867227	Knife River	Water	\$ 2,511.92	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
12/18/2023	867227	Knife River	Water	\$ 1,909.18	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
12/18/2023	867227	Knife River	Water	\$ 240.70	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
12/18/2023	867228	L N Curtis	Fleet	\$ 122.62	767592
12/18/2023	867228	L N Curtis	Fleet	\$ 213.12	767592
12/18/2023	867228	L N Curtis	Public Safety	\$ 212.24	1 JACKET & PANT - ADVANCED CLEANING & REPAIR
12/18/2023	867228	L N Curtis	Public Safety	\$ 3,150.00	DURA BUILT DJ HOSE
12/18/2023	867228	L N Curtis	Public Safety	\$ 1,970.00	DURA BUILT DJ HOSE
12/18/2023	867228	L N Curtis	Public Safety	\$ 6,360.00	DURA-BUILT DJ HOSE
12/18/2023	867228	L N Curtis	Public Safety	\$ 169.29	INLINE PRESSURE GAUGE
12/18/2023	867228	L N Curtis	Public Safety	\$ 257.00	TRANSPORTATION
12/18/2023	867231	Madison Agency	Airport	\$ 1,701.00	Amendment #3 Advertising & Marketing Program- FY24
12/18/2023	867231	Madison Agency	Airport	\$ 7,174.00	Amendment #3 Advertising & Marketing Program- FY24
12/18/2023	867233	Mental Health Center	Court Grants	\$ 2,413.53	23 Nov. MHC
12/18/2023	867233	Mental Health Center	Court Grants	\$ 200.00	23 Nov. MHC MRT Service
12/18/2023	867236	Montana CSED	Payroll Clearing	\$ 5,606.36	MT CSED
12/18/2023	867239	MFPE	Payroll Clearing	\$ 2,832.84	Payroll Summary
12/18/2023	867240	MT Peterbilt	Fleet	\$ 637.27	83573BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 1,051.40	83900BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 202.63	83900BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 345.25	84000BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 284.56	84010BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 409.67	84032BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 58.95	84283BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 58.95	84284BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 41.44	84314BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 318.21	84317BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 37.21	84317BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 116.84	84389BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 88.00	84389BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 55.05	84467BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 58.95	84528BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 178.26	85308BL

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12/18/2023	867240	MT Peterbilt	Fleet	\$ 88.32	85337BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 92.76	85337BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 148.84	85337BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 80.70	85337BL
12/18/2023	867240	MT Peterbilt	Fleet	\$ 60.12	85337BL
12/18/2023	867240	MT Peterbilt	Solid Waste	\$ 187.96	82407BL - SWITCH; SWITCH
12/18/2023	867242	Mt State Fireman's Assoc	Payroll Clearing	\$ 5,486.83	Payroll Summary
12/18/2023	867244	Motorola Solutions	EOC 911	\$ 997,025.00	PUBLIC SAFETY RADIO SYSTEM, 911 FUNDS
12/18/2023	867245	Mountain West Holding	Airport	\$ 6,850.00	Invoice #9060. Guardrail Damage Repair on Rimtop Drive
12/18/2023	867246	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
12/18/2023	867248	MT Dept of Rev-CGR2	Arterial Streets	\$ 14,207.02	WO 09-12 Inner Belt Loop Northwest Billings Connector
12/18/2023	867248	MT Dept of Rev-CGR2	Solid Waste	\$ 7,682.43	WO 22-27 Landfill Gas Compliance Flare Installation
12/18/2023	867248	MT Dept of Rev-CGR2	Solid Waste	\$ 578.57	WO 23-16 Landfill Scale Addition
12/18/2023	867248	MT Dept of Rev-CGR2	Stillwater Const	\$ 22,868.46	City of Billings Law and Justice Center/City Hall Remodel
12/18/2023	867248	MT Dept of Rev-CGR2	Tax Incrmnt S	\$ 386.52	WO 23-26 Sbura Gravel Streets
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ 273.48	WO 22-14 WRF Admin AHU Modifications
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ -	WO 22-14 WRF Admin AHU Modifications
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ -	WO 23-01 2023 Sewer Main Replacement; Princeton Ave
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ -	WO 23-01 2023 Sewer Main Replacement; Ponderosa Dr
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ 1,376.51	WO 23-01 2023 Sewer Main Replacement; Burlington Ave
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ 3,302.74	WO 23-01 2023 Sewer Main Replacement; Montana Ave
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ 3,803.47	WO 23-01 2023 Sewer Main Replacement; 1st Ave South
12/18/2023	867248	MT Dept of Rev-CGR2	Wastewater	\$ 6,119.80	WO 23-07 Monad Sewer Extension
12/18/2023	867248	MT Dept of Rev-CGR2	Water	\$ -	WO 23-01 Zone 6 Water Main Replacement
12/18/2023	867248	MT Dept of Rev-CGR2	Water	\$ 77.50	WO 23-43 Water Service Repairs
12/18/2023	867249	Napa	Fleet	\$ 41.20	3977-532181
12/18/2023	867249	Napa	Fleet	\$ 115.92	3977-532181
12/18/2023	867249	Napa	Fleet	\$ 13.59	3977-532370
12/18/2023	867249	Napa	Fleet	\$ 122.64	3977-532426
12/18/2023	867249	Napa	Fleet	\$ 37.90	3977-532633
12/18/2023	867249	Napa	Fleet	\$ 37.89	3977-532633
12/18/2023	867249	Napa	Fleet	\$ 34.98	3977-532633
12/18/2023	867249	Napa	Fleet	\$ 34.98	3977-532633
12/18/2023	867249	Napa	Fleet	\$ 29.70	3977-532646

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867249	Napa	Fleet	\$ 29.12	3977-532657
12/18/2023	867249	Napa	Fleet	\$ 26.88	3977-532657
12/18/2023	867249	Napa	Fleet	\$ 29.12	3977-532657
12/18/2023	867249	Napa	Fleet	\$ 26.88	3977-532657
12/18/2023	867249	Napa	Fleet	\$ 17.08	3977-532698
12/18/2023	867249	Napa	Fleet	\$ 422.41	3977-532743
12/18/2023	867249	Napa	Fleet	\$ 18.84	3977-532752
12/18/2023	867249	Napa	Fleet	\$ 6.70	3977-532828
12/18/2023	867249	Napa	Fleet	\$ 9.77	3977-532962
12/18/2023	867249	Napa	Fleet	\$ 52.00	3977-532976
12/18/2023	867249	Napa	Fleet	\$ 358.64	3977-532978
12/18/2023	867249	Napa	Fleet	\$ 12.71	3977-532980
12/18/2023	867249	Napa	Fleet	\$ 152.17	3977-533040
12/18/2023	867249	Napa	Fleet	\$ 2.00	3977-533093
12/18/2023	867249	Napa	Fleet	\$ 7.42	3977-533093
12/18/2023	867249	Napa	Fleet	\$ 21.40	3977-533191
12/18/2023	867249	Napa	Fleet	\$ 98.48	3977-533191
12/18/2023	867249	Napa	Fleet	\$ 138.00	3977-533191
12/18/2023	867249	Napa	Fleet	\$ 72.47	3977-533191
12/18/2023	867249	Napa	Fleet	\$ 92.56	3977-533192
12/18/2023	867249	Napa	Fleet	\$ 11.55	3977-533192
12/18/2023	867249	Napa	Fleet	\$ 35.12	3977-533192
12/18/2023	867249	Napa	Fleet	\$ 32.21	3977-533212
12/18/2023	867249	Napa	Fleet	\$ 84.40	3977-533212
12/18/2023	867249	Napa	Fleet	\$ 60.64	3977-533213
12/18/2023	867249	Napa	Fleet	\$ 12.76	3977-533217
12/18/2023	867249	Napa	Fleet	\$ 22.86	3977-533225
12/18/2023	867249	Napa	Fleet	\$ 18.14	3977-533256
12/18/2023	867249	Napa	Fleet	\$ 15.90	3977-533256
12/18/2023	867249	Napa	Fleet	\$ (422.41)	3977-533548
12/18/2023	867249	Napa	Fleet	\$ (79.00)	3977-533548
12/18/2023	867249	Napa	Fleet	\$ 31.50	3977-534674
12/18/2023	867249	Napa	Fleet	\$ 11.75	3977-535049
12/18/2023	867249	Napa	Fleet	\$ 28.50	3977-535543

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867249	Napa	Fleet	\$ 439.32	3977-535726
12/18/2023	867249	Napa	Parking	\$ 36.45	3977-533256
12/18/2023	867249	Napa	Street/Traffic	\$ 51.49	3977-533069 - GREASE GUN
12/18/2023	867249	Napa	Street/Traffic	\$ 51.49	inv#3977-534696grease gun
12/18/2023	867250	Napa-MET	Transit	\$ (26.63)	32993_Lamp Thread Rod
12/18/2023	867250	Napa-MET	Transit	\$ 41.48	3977-531436. Wiper Blades
12/18/2023	867250	Napa-MET	Transit	\$ 181.68	3977-531973. Oil Fitlers
12/18/2023	867250	Napa-MET	Transit	\$ 4.72	3977-532348. Adapter
12/18/2023	867250	Napa-MET	Transit	\$ 12.73	3977-532348. Bluestick 9GM
12/18/2023	867250	Napa-MET	Transit	\$ 15.20	3977-532348. Coupluss
12/18/2023	867250	Napa-MET	Transit	\$ 85.09	3977-532348. Disc Brake Pad
12/18/2023	867250	Napa-MET	Transit	\$ 11.22	3977-532348. Electrical Connector
12/18/2023	867250	Napa-MET	Transit	\$ 85.80	3977-532348. Fleet Pads
12/18/2023	867250	Napa-MET	Transit	\$ 61.32	3977-532348. Fleetranner Belt
12/18/2023	867250	Napa-MET	Transit	\$ 51.57	3977-532348. Fleetranner Belt
12/18/2023	867250	Napa-MET	Transit	\$ 10.33	3977-532348. LED Chrome License
12/18/2023	867250	Napa-MET	Transit	\$ 22.34	3977-532348. LMP Boxed Capsules
12/18/2023	867250	Napa-MET	Transit	\$ 22.00	3977-532348. Oil Filters
12/18/2023	867250	Napa-MET	Transit	\$ 51.39	3977-532348. Oil Seals
12/18/2023	867250	Napa-MET	Transit	\$ 30.45	3977-532348. Spin-On Fluid Filter
12/18/2023	867250	Napa-MET	Transit	\$ 16.88	3977-532348. V-Belt
12/18/2023	867250	Napa-MET	Transit	\$ 18.64	3977-532807. Caliper Pin Kits
12/18/2023	867250	Napa-MET	Transit	\$ 70.59	3977-532852. Bracketed Caliper Unit 1878. W/O 2024-429
12/18/2023	867250	Napa-MET	Transit	\$ 70.59	3977-532852. Bracketed Caliper Unit 1878. W/O 2024-429
12/18/2023	867250	Napa-MET	Transit	\$ 67.90	3977-532852. Core Deposit Unit 1878. W/O 2024-429
12/18/2023	867250	Napa-MET	Transit	\$ 67.90	3977-532852. Core Deposit Unit 1878. W/O 2024-429
12/18/2023	867250	Napa-MET	Transit	\$ 11.55	3977-532908. Hose Protector
12/18/2023	867250	Napa-MET	Transit	\$ (77.00)	3977-532993_Core Deposit
12/18/2023	867250	Napa-MET	Transit	\$ (12.73)	3977-532993_Thread Locker & Brake Pads
12/18/2023	867250	Napa-MET	Transit	\$ (85.09)	3977-532993_Thread Locker & Brake Pads
12/18/2023	867250	Napa-MET	Transit	\$ 150.72	3977-533160_A/C Belt
12/18/2023	867250	Napa-MET	Transit	\$ 121.83	3977-533165_Stepwell Lamp
12/18/2023	867250	Napa-MET	Transit	\$ 72.70	3977-533291_Brake Pads
12/18/2023	867250	Napa-MET	Transit	\$ 33.00	3977-533479_Power Steering Filters

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867250	Napa-MET	Transit	\$ 34.74	3977-533571_Battery Box
12/18/2023	867250	Napa-MET	Transit	\$ 18.00	3977-533571_Core Deposit
12/18/2023	867250	Napa-MET	Transit	\$ 135.16	3977-533571_Unit #1891_Battery
12/18/2023	867250	Napa-MET	Transit	\$ 3.29	3977-533571_Unit #1891_Thread Rod
12/18/2023	867250	Napa-MET	Transit	\$ 18.00	3977-533608_Battery & Core Deposit
12/18/2023	867250	Napa-MET	Transit	\$ 134.03	3977-533608_Battery & Core Deposit
12/18/2023	867250	Napa-MET	Transit	\$ 33.54	3977-533608_Unit #1891_Battery Box
12/18/2023	867250	Napa-MET	Transit	\$ (18.00)	3977-533610_Core Deposit
12/18/2023	867250	Napa-MET	Transit	\$ (34.74)	3977-533841_Battery Box
12/18/2023	867250	Napa-MET	Transit	\$ 18.00	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 72.70	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 30.25	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 137.32	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 27.00	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 85.80	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 19.90	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 11.50	3977-534044_Battery and Core Deposits
12/18/2023	867250	Napa-MET	Transit	\$ 135.16	3977-534044_Unit #189_battery
12/18/2023	867250	Napa-MET	Transit	\$ 40.61	3977-534310_Lamp
12/18/2023	867250	Napa-MET	Transit	\$ 43.69	3977-535001_Unit#1831_Fiberglass Resin
12/18/2023	867250	Napa-MET	Transit	\$ 54.00	3977-535130_Core Deposit
12/18/2023	867250	Napa-MET	Transit	\$ 617.26	3977-535130_Unit #1821 Batteries
12/18/2023	867250	Napa-MET	Transit	\$ 12.30	3977-535496_Unit #1831 Spreaders and Sand Paper
12/18/2023	867250	Napa-MET	Transit	\$ 12.30	3977-535496_Unit #1831_Spreader & Sand Paper
12/18/2023	867250	Napa-MET	Transit	\$ 86.25	3977-535496_Unite#1831_Spreader & Sand Paper
12/18/2023	867250	Napa-MET	Transit	\$ 11.17	3977-535597_Boxed Capsules
12/18/2023	867250	Napa-MET	Transit	\$ 22.56	3977-535597_Toggle Boot Seal
12/18/2023	867250	Napa-MET	Transit	\$ (121.83)	533610_Lamps
12/18/2023	867255	NorthWestern Energy	Airport	\$ 14.68	0712534-7. Gate 16 Light. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 160.19	0712535-4. Employee Parking. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 59.50	0712791-3. Gate 16. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 28.66	0712795-4. Gate 17. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 34.40	0712797-0. Gate 9. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 17.18	0712805-1. IP-10. November 2023

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867255	NorthWestern Energy	Airport	\$ 37.30	0712813-5. Burn Pit. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 37.16	0719759-3. Gate 12. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 82.03	0719760-1. Gate 14. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 38.79	0719761-9. Gate 15. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 30.62	0719762-7. Gate 13. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 28.98	0720296-3. Gate 29. November 2023
12/18/2023	867255	NorthWestern Energy	Airport	\$ 31.64	2114868-9. Runway Weather System. November 2023
12/18/2023	867255	NorthWestern Energy	Building	\$ 33.28	1569631-3
12/18/2023	867255	NorthWestern Energy	CDBG	\$ 16.81	Steffanich Dr FORECLOSURE ACQUISITION
12/18/2023	867255	NorthWestern Energy	Facilities	\$ 6.15	3866815-8
12/18/2023	867255	NorthWestern Energy	Facilities	\$ 283.90	3922089-2
12/18/2023	867255	NorthWestern Energy	General	\$ 43.55	0712387-0
12/18/2023	867255	NorthWestern Energy	General	\$ 197.67	0712536-2
12/18/2023	867255	NorthWestern Energy	General	\$ 727.85	0712538-8
12/18/2023	867255	NorthWestern Energy	General	\$ 58.19	0720818-4
12/18/2023	867255	NorthWestern Energy	General	\$ 270.10	0720821-8
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.15	0722253-2
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 13.66	0722259-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 10.00	0722272-2
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 109.11	0722273-0
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 10.17	0722274-8
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 98.36	0722275-5
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 34.04	0722278-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 14.68	0722279-7
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.15	0722280-5
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.15	0722281-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.15	0722283-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.15	0722284-7
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 23.74	0722287-0
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 14.68	0722808-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 7.80	0722852-1
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 0.08	0722862-0
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 217.43	0722901-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.45	0722976-8
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 1,392.47	0722995-8
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 90.33	0723005-5
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.15	0723025-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 7.05	0723049-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 20.79	0723064-2
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 20.79	0723065-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 4.15	0723391-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 123.12	0723884-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 20.79	0723887-6
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 36.56	0813489-2
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 34.29	0978917-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 12.66	1836666-6
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 10.65	1849408-8
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 32.62	1904944-4
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 42.57	1941243-6
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 101.17	3241436-9
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ 25.03	3771457-3
12/18/2023	867255	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
12/18/2023	867255	NorthWestern Energy	Parking	\$ 127.10	3835890-9
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.68	0722272-2
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723384-4
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 2.77	0723391-9
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 7.20	0723393-5
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723394-3
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723395-0
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723396-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723397-6
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723398-4
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.15	0723835-5
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 17.48	0723836-3
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.31	0723840-5
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 28.01	0723879-3
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.76	0723883-5
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 6.77	0881455-0
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 0.69	1029192-0
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 0.69	1045813-1
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 0.68	1265177-4
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 7.37	1514388-6
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 0.68	1948667-9
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 4.94	2055817-7
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ -	3707234-5
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ -	3707235-2
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ -	3707236-0
12/18/2023	867255	NorthWestern Energy	Parks Maint	\$ 4.20	4103439-8
12/18/2023	867255	NorthWestern Energy	Public Safety	\$ 18.09	0712532-1
12/18/2023	867255	NorthWestern Energy	Public Safety	\$ 402.85	0720817-6
12/18/2023	867255	NorthWestern Energy	Public Safety	\$ 699.20	0871546-8
12/18/2023	867255	NorthWestern Energy	Public Safety	\$ 1,824.53	1183483-5
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 8.27	0855404-0
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 6.30	1045820-6
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 0.41	1740357-7
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 0.54	1748896-6
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 8.28	2047007-6
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 8.42	2047010-0
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 7.06	2047013-4
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 7.96	2047017-5
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 7.96	2047019-1
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 1.08	3590004-2
12/18/2023	867255	NorthWestern Energy	Street/Traffic	\$ 71.37	3648861-7
12/18/2023	867255	NorthWestern Energy	Transit	\$ 2,808.20	0100473-8. Monad Road- December 2023

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867255	NorthWestern Energy	Transit	\$ 492.07	0719225-5
12/18/2023	867255	NorthWestern Energy	Wastewater	\$ 75,721.35	0100591-7
12/18/2023	867255	NorthWestern Energy	Wastewater	\$ 219.70	389 62ND St Lift Entrance- Nov 2023
12/18/2023	867255	NorthWestern Energy	Water	\$ 766.00	0100485-2
12/18/2023	867255	NorthWestern Energy	Water	\$ 2,687.25	0722264-9
12/18/2023	867255	NorthWestern Energy	Water	\$ 2,931.10	0723040-2
12/18/2023	867255	NorthWestern Energy	Water	\$ 29.45	0723059-2
12/18/2023	867255	NorthWestern Energy	Water	\$ 369.16	1116452-2
12/18/2023	867255	NorthWestern Energy	Water	\$ 158.41	1142253-2
12/18/2023	867255	NorthWestern Energy	Water	\$ 6.00	1160807-2
12/18/2023	867255	NorthWestern Energy	Water	\$ 4.34	1346673-5
12/18/2023	867255	NorthWestern Energy	Water	\$ 6.00	1867265-9
12/18/2023	867255	NorthWestern Energy	Water	\$ 2,098.93	Canyonwoods Dr- Nov 2023
12/18/2023	867259	Polydyne	Wastewater	\$ 5,096.00	chemical supplies, for centrifuge
12/18/2023	867262	Public Utilities	Airport	\$ 8,773.31	136516
12/18/2023	867262	Public Utilities	Airport	\$ 83.65	250828-Alpine Air-Maintenance
12/18/2023	867262	Public Utilities	Airport	\$ 116.81	250831-Zone Dispatch-IP6 & IP7
12/18/2023	867262	Public Utilities	Airport	\$ 58.00	250832-Corp Air/Alpine
12/18/2023	867262	Public Utilities	Airport	\$ 208.32	250834-QTA
12/18/2023	867262	Public Utilities	Airport	\$ 104.16	250836-West End T-Hangars
12/18/2023	867262	Public Utilities	Airport	\$ 141.65	250840-Edwards Jet Center West
12/18/2023	867262	Public Utilities	Airport	\$ 109.02	250842-Executive Hangars
12/18/2023	867262	Public Utilities	Airport	\$ 7.79	250842-Executive Hangars USDA APHIS
12/18/2023	867262	Public Utilities	Airport	\$ 176.15	250843-Airfield Maintenance Compactor
12/18/2023	867262	Public Utilities	Airport	\$ 140.92	250845-Airfield Maintenance
12/18/2023	867262	Public Utilities	Airport	\$ 366.14	250847-UPS Gate 21
12/18/2023	867262	Public Utilities	Airport	\$ 116.00	250848-Edwards Jet Center 1871 Aviation Place
12/18/2023	867262	Public Utilities	Airport	\$ 116.81	250849-Rocky Mountain College-EJC
12/18/2023	867262	Public Utilities	Airport	\$ 141.65	250850-US Postal Service Gate 15
12/18/2023	867262	Public Utilities	Airport	\$ 166.22	250851-Edwards Jet Center 1691 Aviation Place
12/18/2023	867262	Public Utilities	Airport	\$ 83.11	250853-Aerotrionics
12/18/2023	867262	Public Utilities	Airport	\$ 141.65	250854-Marchi Hangar
12/18/2023	867262	Public Utilities	Airport	\$ 70.88	250855-Marchi Office
12/18/2023	867262	Public Utilities	Airport	\$ 116.81	250857-MT State Lands DEQ/DNRC

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867262	Public Utilities	Airport	\$ 116.81	250858-Billings Fire Center-BLM
12/18/2023	867262	Public Utilities	Airport	\$ 58.00	250859-TSA
12/18/2023	867262	Public Utilities	Facilities	\$ 915.80	158260
12/18/2023	ACH	RDO	Solid Waste	\$ 235.20	Air Filter. Filter Elements. Units 0263 & 0269. Landfill.
12/18/2023	ACH	RDO	Solid Waste	\$ 93.72	Drain Plug. Units 0263 and 0269. Landfill.
12/18/2023	ACH	RDO	Solid Waste	\$ 2,803.92	Filter Element Qty. 12. Landfill Units 0263 & 0269.
12/18/2023	ACH	Rexel USA	Wastewater	\$ 1,853.95	electrical materials for conduit run for
12/18/2023	ACH	Rexel USA	Wastewater	\$ 152.13	restock supplies, supplies for lighting
12/18/2023	ACH	Rexel USA	Wastewater	\$ 157.98	wire for digester generator Bldg for rew
12/18/2023	ACH	Rexel USA	Water	\$ 173.08	electrical materials for Call Box Instal
12/18/2023	ACH	Rexel USA	Water	\$ 264.58	electrical materials for CP-601 rebuild
12/18/2023	867266	Rimrock Foundation	Court Grants	\$ 1,294.07	23 Nov. Treatment Services
12/18/2023	867266	Rimrock Foundation	Court Grants	\$ 4,175.63	23 Nov. Treatment Services
12/18/2023	867268	Rinker Materials	Storm Sewer	\$ 150,207.80	WO 23-50 Gabel Road Culvert Replacement
12/18/2023	867269	Riverside Contracting	Arterial Streets	\$ 1,406,494.68	Inner Belt Loop Northwest Billings Connector
12/18/2023	867273	Routeware	Solid Waste	\$ 24,788.10	Q1 2024 Support. Routeware Control Center Support
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 607.43	0163339-IN
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 1,459.74	0163339-IN
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 2,684.00	0163345-IN
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 2,642.44	0163375-IN
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 5,013.54	0163375-IN
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 13.48	162728
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 171.22	162728
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 21.53	162969
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 489.60	162969
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 23.14	162970
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 589.37	162970
12/18/2023	867282	Solid Waste Systems	Fleet	\$ 539.72	163222
12/18/2023	867285	St V's Occupational Health	Airport	\$ 285.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	City Ins Fund	\$ 585.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	Fleet	\$ 249.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	General	\$ 2,065.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	Park Dist 1	\$ 190.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	Public Safety	\$ 280.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867285	St V's Occupational Health	Solid Waste	\$ 295.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	Transit	\$ 400.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867285	St V's Occupational Health	Water	\$ 145.00	On-Site Nursing, Drug Testing, DOT Physicals, Hep B Vac
12/18/2023	867287	Star Service	Wastewater	\$ -	WO 22-14 WRF Admin AHU Modifications
12/18/2023	867287	Star Service	Wastewater	\$ 27,074.52	WO 22-14 WRF Admin AHU Modifications
12/18/2023	867290	Steves Install	CDBG	\$ 10,000.00	CDBG Adult Exercise Equipment & Site Work
12/18/2023	867290	Steves Install	CDBG	\$ -	CDBG-CV Adult Exercise Equipment & Site Work
12/18/2023	867290	Steves Install	CDBG	\$ -	CDBG-CV Shelter Site Work & Installation
12/18/2023	867291	Sunset Excavation	Water	\$ 7,672.50	WO 23-43 Water Service Repairs
12/18/2023	867292	Swank Enterprises	Solid Waste	\$ 57,277.98	WO 23-16 Landfill Scale Addition
12/18/2023	ACH	Town & Co Supply	Fleet	\$ 3,880.39	441130
12/18/2023	ACH	Town & Co Supply	Fleet	\$ 12,541.47	441130
12/18/2023	ACH	Town & Co Supply	Fleet	\$ 4,848.09	441130
12/18/2023	ACH	Town & Co Supply	Fleet	\$ 2.87	441130
12/18/2023	ACH	Town & Co Supply	Fleet	\$ 5,953.47	441130
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 478.22	441316 FIRE 7 - BLENDED DIESEL
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 597.78	441317 FIRE 5 - DIESEL
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 644.32	441317 FIRE 5 - UNLEADED
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 1,288.64	441318 FIRE 1 - UNLEADED
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 747.23	441318 FIRE1 - DIESEL
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 567.89	441319 FIRE 6 - DIESEL
12/18/2023	ACH	Town & Co Supply	Public Safety	\$ 671.05	441320 FIRE 3 - FUEL
12/18/2023	ACH	Town & Co Supply	Transit	\$ 6,423.27	439989. Dyed #1 Diesel
12/18/2023	ACH	Town & Co Supply	Transit	\$ 12,623.52	439989Dyed #2 Diesel
12/18/2023	ACH	Town & Co Supply	Transit	\$ 5,060.53	441327_Unleaded Fuel
12/18/2023	ACH	Town & Co Supply	Transit	\$ 5,825.88	441602. Dyed #1 Diesel
12/18/2023	ACH	Town & Co Supply	Transit	\$ 11,295.23	441602. Dyed #2 Diesel
12/18/2023	867300	Tyler Technologies	General	\$ 5,099.65	Tax-Wise
12/18/2023	867300	Tyler Technologies	Public Safety	\$ 13,476.84	Annual Mobile Eyes Maintenance-Fire
12/18/2023	867305	Vision West	General	\$ 2,932.20	Leadership Team Fall of 2023
12/18/2023	ACH	Wastequip	Park Dist 1	\$ 9,659.50	garbage cans for parks
12/18/2023	867308	Western Municipal Const	Solid Waste	\$ 760,560.74	WO 22-27 Landfill Gas Compliance Flare Installation
12/18/2023	867308	Western Municipal Const	Wastewater	\$ -	WO 23-01 2023 Sewer Main Replacement; Princeton Ave
12/18/2023	867308	Western Municipal Const	Wastewater	\$ -	WO 23-01 2023 Sewer Main Replacement; Ponderosa Dr

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/18/2023	867308	Western Municipal Const	Wastewater	\$ 326,971.76	WO 23-01 2023 Sewer Main Replacement; Montana Ave
12/18/2023	867308	Western Municipal Const	Wastewater	\$ 376,543.53	WO 23-01 2023 Sewer Main Replacement; 1st Ave South
12/18/2023	867308	Western Municipal Const	Wastewater	\$ 136,273.99	WO 23-01 2023 Sewer Main Replacement; Burlington Ave
12/18/2023	867308	Western Municipal Const	Water	\$ -	WO 23-01 2023 Sewer Main Replacement; Water Main