

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871100	360 Office	Library	\$ 10,938.60	1369916-0 Co+Lab Tables, Friends' grant
05/20/2024	871101	A & E Architects	Park Dist 1	\$ 24,847.52	invoice 2316203- additional expenses consultant
05/20/2024	871104	Advanced Eng & Enviro	Wastewater	\$ -	Agreement for Water and Wastewater Rate Study
05/20/2024	871104	Advanced Eng & Enviro	Wastewater	\$ 717.00	Agreement for Water and Wastewater Rate Study
05/20/2024	871104	Advanced Eng & Enviro	Water	\$ -	Agreement for Water and Wastewater Rate Study
05/20/2024	871104	Advanced Eng & Enviro	Water	\$ 627.00	Agreement for Water and Wastewater Rate Study
05/20/2024	871104	Advanced Eng & Enviro	Water	\$ 10,964.75	WO 22-45 Willett Christensen Pump Station Improv
05/20/2024	871106	AirSide Solutions	Airport	\$ 89,980.74	Airfield Lighting System Equipment Upgrade
05/20/2024	871108	Alpha Omega Disaster	Engineering	\$ 3,037.19	Roof leak - went into Jeremy's office
05/20/2024	871113	Arconas	Airport	\$ 342,788.33	Hold Room Seating - New Terminal
05/20/2024	871115	Askin Construction	Gas Tax	\$ 61,857.48	WO 23-02 Missing Sidewalk Project
05/20/2024	871115	Askin Construction	Sidewalk Const	\$ 23,695.65	WO 23-02 Missing Sidewalk Project
05/20/2024	871115	Askin Construction	Tax Incrmnt S	\$ 649,462.37	WO 23-26 Sbura Gravel Streets
05/20/2024	871116	AT & T	Airport	\$ 825.66	Airport
05/20/2024	871116	AT & T	Building	\$ 45.20	Building Manager
05/20/2024	871116	AT & T	Building	\$ 512.66	PW-Building Cell Phone
05/20/2024	871116	AT & T	Building	\$ 426.24	PW-Building Surfaces
05/20/2024	871116	AT & T	CDBG	\$ 145.68	Comm Dev
05/20/2024	871116	AT & T	Court Grants	\$ 135.60	Muni Court DC
05/20/2024	871116	AT & T	Engineering	\$ 174.20	Engineering Tablets
05/20/2024	871116	AT & T	Engineering	\$ 31.33	PW- Engineering -MiFi
05/20/2024	871116	AT & T	Engineering	\$ 147.13	PW-Engineering Cell Phones and MiFi
05/20/2024	871116	AT & T	Facilities	\$ 45.20	Facilities BOC
05/20/2024	871116	AT & T	Facilities	\$ 31.64	Facilities BOC
05/20/2024	871116	AT & T	Facilities	\$ 13.56	Facilities BOC
05/20/2024	871116	AT & T	Facilities	\$ 45.20	Facilities BOC
05/20/2024	871116	AT & T	Facilities	\$ 86.44	Facilities BOC/CH
05/20/2024	871116	AT & T	Facilities	\$ 28.80	Facilities BOC/CH
05/20/2024	871116	AT & T	Facilities	\$ 45.20	Facilities City Hall
05/20/2024	871116	AT & T	Facilities	\$ 45.20	Facilities City Hall
05/20/2024	871116	AT & T	Facilities	\$ 45.20	Facilities City Hall
05/20/2024	871116	AT & T	Facilities	\$ 90.40	Facilities Managers
05/20/2024	871116	AT & T	Fleet	\$ 61.14	Motor Pool

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05/20/2024	871116	AT & T	General	\$ 416.68	Code Enforcement
05/20/2024	871116	AT & T	General	\$ 45.20	Purchasing
05/20/2024	871116	AT & T	General	\$ 45.20	Human Resources
05/20/2024	871116	AT & T	General	\$ 180.80	Legal Dept -Domestic Violence -
05/20/2024	871116	AT & T	General	\$ 50.24	Legal
05/20/2024	871116	AT & T	General	\$ 294.72	PRPL - Recreation Division
05/20/2024	871116	AT & T	General	\$ 72.65	REC Seasonal
05/20/2024	871116	AT & T	General	\$ (50.00)	Rec Tablet Credit
05/20/2024	871116	AT & T	General	\$ 175.06	Rec Tablets
05/20/2024	871116	AT & T	IT Resources	\$ 59.61	IT Department -On call Phone -
05/20/2024	871116	AT & T	Library	\$ 234.56	Library
05/20/2024	871116	AT & T	Library	\$ 107.31	Library Out Reach
05/20/2024	871116	AT & T	P.W. Admin	\$ 32.55	PWBLKNP OFFICE -50/50
05/20/2024	871116	AT & T	P.W. Admin	\$ 32.56	PWBLKNP OFFICE -50/50
05/20/2024	871116	AT & T	Park Dist 1	\$ 553.19	Parks Dept.
05/20/2024	871116	AT & T	Park Dist 1	\$ 23.90	Parks Seasonal
05/20/2024	871116	AT & T	Park Dist 1	\$ 537.26	PRPL Parks Tablets
05/20/2024	871116	AT & T	Parking	\$ -	Parking Division Meter Maintenance
05/20/2024	871116	AT & T	Parking	\$ 406.80	Parking Phones and scanner
05/20/2024	871116	AT & T	Parking	\$ 226.00	Parking Phones and scanner
05/20/2024	871116	AT & T	Payroll Clearing	\$ 45.20	Legal Dept -Domestic Violence -
05/20/2024	871116	AT & T	PD Program	\$ 160.56	CCSIU Toughbook
05/20/2024	871116	AT & T	PD Program	\$ 45.51	Domestic Violence
05/20/2024	871116	AT & T	Phone System	\$ 40.37	IT Department -On call Phone -
05/20/2024	871116	AT & T	Phone System	\$ 65.02	IT iPads
05/20/2024	871116	AT & T	Phone System	\$ (0.08)	IT iPads
05/20/2024	871116	AT & T	Phone System	\$ 3.38	Metro Cell Account
05/20/2024	871116	AT & T	Phone System	\$ 17.49	TeleComm Manager
05/20/2024	871116	AT & T	Planning	\$ 67.73	Planning
05/20/2024	871116	AT & T	Public Safety	\$ 257.23	Animal Control Cell Phones
05/20/2024	871116	AT & T	Public Safety	\$ 321.12	Animal Control -MDT
05/20/2024	871116	AT & T	Public Safety	\$ 120.42	Assistant chiefs new iPads
05/20/2024	871116	AT & T	Public Safety	\$ 288.69	Comm. Center 9-1-1

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05/20/2024	871116	AT & T	Public Safety	\$ 40.14	Detective -Toughbook
05/20/2024	871116	AT & T	Public Safety	\$ 444.13	FIRE CRADLEPOINT
05/20/2024	871116	AT & T	Public Safety	\$ 1,563.92	Fire Department Cell Phones
05/20/2024	871116	AT & T	Public Safety	\$ 121.25	Fire Drone MiFi and Cradlepoint
05/20/2024	871116	AT & T	Public Safety	\$ 583.68	FIRE EMS
05/20/2024	871116	AT & T	Public Safety	\$ 135.60	Fire EMS Cell Phone
05/20/2024	871116	AT & T	Public Safety	\$ 198.72	FIRE INSPECTIONS
05/20/2024	871116	AT & T	Public Safety	\$ 325.20	Fire iPads
05/20/2024	871116	AT & T	Public Safety	\$ 40.14	Fire iPads
05/20/2024	871116	AT & T	Public Safety	\$ 222.06	Fire iPads
05/20/2024	871116	AT & T	Public Safety	\$ 799.46	Fire Station iPads
05/20/2024	871116	AT & T	Public Safety	\$ 85.65	ICAC
05/20/2024	871116	AT & T	Public Safety	\$ 541.65	MDT Fire
05/20/2024	871116	AT & T	Public Safety	\$ 83.39	POLICE CRADLEPOINT
05/20/2024	871116	AT & T	Public Safety	\$ 125.32	POLICE CSO
05/20/2024	871116	AT & T	Public Safety	\$ 3,979.01	Police Department Cell Phone
05/20/2024	871116	AT & T	Public Safety	\$ 50.24	Police -Drone
05/20/2024	871116	AT & T	Public Safety	\$ 5,229.24	Police MDT Toughbooks and Loaner MDT's
05/20/2024	871116	AT & T	Public Safety	\$ 240.84	Police MDT Toughbooks and Loaner MDT's
05/20/2024	871116	AT & T	Public Safety	\$ 287.20	Yellowstone County Cellular Charges
05/20/2024	871116	AT & T	Solid Waste	\$ 386.16	SOLID WASTE Cell and iPads
05/20/2024	871116	AT & T	Solid Waste	\$ 139.36	SOLID WASTE Cell and iPads
05/20/2024	871116	AT & T	Street/Traffic	\$ 55.35	School Flashers
05/20/2024	871116	AT & T	Street/Traffic	\$ 724.66	Street Traffic iPads
05/20/2024	871116	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 45.22	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 37.79	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 49.07	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 50.34	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 50.27	MET Supervisor Cell Phones
05/20/2024	871116	AT & T	Transit	\$ 389.65	MET Transit Tablets

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05/20/2024	871116	AT & T	Transit	\$ 645.35	MET Transit Tablets
05/20/2024	871116	AT & T	Wastewater	\$ 180.80	PW Environmental
05/20/2024	871116	AT & T	Wastewater	\$ 366.45	PWBELKNAP-DIST COLL CELL PHONES 50/50
05/20/2024	871116	AT & T	Wastewater	\$ 473.24	PWBLKNP Electricians -Phones
05/20/2024	871116	AT & T	Wastewater	\$ 28.15	PWBLKNP STORES -75/25
05/20/2024	871116	AT & T	Wastewater	\$ 1,006.34	PWBLNP-WWTRMNT1
05/20/2024	871116	AT & T	Wastewater	\$ 104.52	PWBLNP-WWTRMNT2
05/20/2024	871116	AT & T	Wastewater	\$ 385.50	PW-Distribution Collection Tablets 50/50
05/20/2024	871116	AT & T	Wastewater	\$ 80.28	PW-Environmental
05/20/2024	871116	AT & T	Water	\$ 366.44	PWBELKNAP-DIST COLL CELL PHONES 50/50
05/20/2024	871116	AT & T	Water	\$ 993.75	PWBELKNAP-WT Water Treatment
05/20/2024	871116	AT & T	Water	\$ 472.64	PWBLKNP COMM-METER CityWorks/Neptune
05/20/2024	871116	AT & T	Water	\$ 412.15	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/20/2024	871116	AT & T	Water	\$ 288.40	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/20/2024	871116	AT & T	Water	\$ 84.46	PWBLKNP STORES -75/25
05/20/2024	871116	AT & T	Water	\$ 385.50	PW-Distribution Collection Tablets 50/50
05/20/2024	871117	ATS Inland NW	Airport	\$ 714.00	FY23 Energy Management Services - QTA
05/20/2024	871117	ATS Inland NW	Airport	\$ 3,079.00	FY23 Energy Management Services - Terminal
05/20/2024	871123	Billings Depot	Engineering	\$ 15,437.22	Last pickup 2:56; finished route 4:32
05/20/2024	ACH	Burns & McDonnell Engin	Water	\$ 181,598.58	WO 19-42 West End Water Treatment Plant Project
05/20/2024	871138	Civicplus	IT Resources	\$ 7,250.00	On-Site Training Fee and On-Site Days
05/20/2024	871140	Cop Construction	Solid Waste	\$ 69,646.51	WO 20-46 Landfill Compost Facility
05/20/2024	871144	Cushing Terrell	St Maint Dist	\$ 15,993.96	WO 23-45 Street/Traffic Remote Salt Storage Bldg
05/20/2024	871146	Dakota Supply	Water	\$ (47.97)	1-1/4 MIP X CTS COMPRESSION ADAPTER
05/20/2024	871146	Dakota Supply	Water	\$ 5,191.11	6 " MJ GATE VALVE P/N: 2606BLAFMMU
05/20/2024	871146	Dakota Supply	Water	\$ 1,065.71	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
05/20/2024	871146	Dakota Supply	Water	\$ 311.66	6" X 20" CI FC CLAMP - F1-724 X 20 X SH P/N: 405763
05/20/2024	871146	Dakota Supply	Water	\$ 1,791.13	8" MJ GATE VALVE P/N: 24509
05/20/2024	871146	Dakota Supply	Water	\$ (39.22)	8" MJ GLAND PACK
05/20/2024	871146	Dakota Supply	Water	\$ 676.46	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH
05/20/2024	871146	Dakota Supply	Water	\$ 161.38	8"X2" CC BRASS SADDLE C900 P/N: 342432
05/20/2024	871146	Dakota Supply	Water	\$ 276.17	Fitting to hook up water service PBD027
05/20/2024	871146	Dakota Supply	Water	\$ 380.27	MJ GLAND PACK 6" P/N: 333-020-00180

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05/20/2024	871146	Dakota Supply	Water	\$ 34.48	Stiffeners for plastic water services P
05/20/2024	871146	Dakota Supply	Water	\$ 1,248.00	TYLER 6860 #69 HD ADJUSTABLE RISER (TY502227)
05/20/2024	871148	Dell Computer	Public Safety	\$ 2,103.49	Dell 55" 4K touch monitor
05/20/2024	871148	Dell Computer	Public Safety	\$ 1,450.00	Dell Latitude 5540, i7, 16GB RAM, 1TB SSD
05/20/2024	871149	Desert Mountain	Street/Traffic	\$ 2,296.28	ice slicer
05/20/2024	871149	Desert Mountain	Street/Traffic	\$ 2,657.25	inv#23-111321ice slicer
05/20/2024	871150	Dick Anderson Construction	Stillwater Const	\$ 1,852,190.79	City of Billings Law Justice Center/City Hall Remodel
05/20/2024	871150	Dick Anderson Construction	Water	\$ 1,443,163.33	WO 19-42 West End WTP Project - Construction
05/20/2024	871153	DOWL	Storm Sewer	\$ 17,662.50	WO 20-24 West End Storm System Improvements
05/20/2024	871153	DOWL	Storm Sewer	\$ 980.00	WO 24-22 Arnold Drain Capacity Analysis
05/20/2024	871153	DOWL	Water	\$ 31,189.75	WO 22-44 Zone 1 Water Storage Improvements
05/20/2024	871153	DOWL	Water	\$ 79,346.25	WO24-01 Contract 1: 2024 Water Main Replacement
05/20/2024	871145	D-Tech International	Library	\$ 55,985.00	2826 Book Locker #4, Children's Clinic
05/20/2024	871155	Dynamic Designs	Engineering	\$ 583.31	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	P.W. Admin	\$ 583.31	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Solid Waste	\$ 583.32	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Street/Traffic	\$ 583.31	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Wastewater	\$ 583.31	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Wastewater	\$ 583.31	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Wastewater	\$ 583.31	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Water	\$ 291.66	Pubic Works Week hats coolers
05/20/2024	871155	Dynamic Designs	Water	\$ 291.66	Pubic Works Week hats coolers
05/20/2024	871157	Earth Movers Excavation	Storm Sewer	\$ 3,813.58	Retainage Release
05/20/2024	871160	Empire Roofing	Wastewater	\$ 306,133.71	Roofing Replacement for WRF Solids Process BLDG
05/20/2024	871167	Financial Consulting	Storm Sewer	\$ 16,304.75	WO 20-37 Stormwater Utility Development
05/20/2024	ACH	Finishing Touch Exteriors	Facilities	\$ 36,948.13	Retainage Release - Billings Community Center
05/20/2024	871174	Hample Excavation	Solid Waste	\$ 4,831.55	Retainage Release FINAL
05/20/2024	ACH	HDR	Wastewater	\$ 8,552.71	WO 23-22 Digester Boiler Engineering Design
05/20/2024	ACH	HDR	Wastewater	\$ 3,616.38	WO 24-15 WRF Chemical Room Repair
05/20/2024	ACH	HDR	Water	\$ 98,291.69	WO 19-12 West End Reservoir
05/20/2024	ACH	HDR	Water	\$ 24,074.70	WO 23-12 Zone 4 Pump Station & Waterline Improv
05/20/2024	ACH	HDR	Water	\$ 2,900.00	WO 24-24 Foelker PRV Design Confirmation
05/20/2024	871177	Hernandez	Public Safety	\$ 3,042.36	SPRING TUITION: EXERCISE & SPORT NUTRITION

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05/20/2024	871181	Hose & Rubber	Fleet	\$ 285.64	1913627
05/20/2024	871181	Hose & Rubber	Fleet	\$ 362.30	1914270
05/20/2024	871181	Hose & Rubber	Fleet	\$ 161.55	1914483
05/20/2024	871181	Hose & Rubber	Fleet	\$ 75.86	1914859
05/20/2024	871181	Hose & Rubber	Fleet	\$ 41.52	1914890
05/20/2024	871181	Hose & Rubber	Fleet	\$ 247.81	1915639
05/20/2024	871181	Hose & Rubber	Fleet	\$ 1,502.74	1916675
05/20/2024	871181	Hose & Rubber	Fleet	\$ 468.77	1916858
05/20/2024	871181	Hose & Rubber	Fleet	\$ 131.08	1916921
05/20/2024	871181	Hose & Rubber	Fleet	\$ 270.75	1916927
05/20/2024	871181	Hose & Rubber	Fleet	\$ 111.40	1916930
05/20/2024	871181	Hose & Rubber	Street/Traffic	\$ 41.60	pipe/couplers for sanders
05/20/2024	871181	Hose & Rubber	Street/Traffic	\$ 535.72	parts to repair pump
05/20/2024	871181	Hose & Rubber	Wastewater	\$ 25.00	1919016- 4" industrial band
05/20/2024	871181	Hose & Rubber	Water	\$ 432.55	1919420- gates spiral GS-GSP-GSM
05/20/2024	871183	Iaff	Payroll Clearing	\$ 5,643.42	Payroll Summary
05/20/2024	871186	InfoSend	P.W. Admin	\$ 5,630.88	Additional Postage Deposit
05/20/2024	871186	InfoSend	P.W. Admin	\$ 14,884.53	Services for 04/01/24-04/29/24
05/20/2024	871186	InfoSend	P.W. Admin	\$ 3,596.69	Services for 04/01/24-04/29/24
05/20/2024	871187	Ingram Library	Library	\$ 0.04	81382257
05/20/2024	871187	Ingram Library	Library	\$ 16.52	81382257
05/20/2024	871187	Ingram Library	Library	\$ 0.24	81382258
05/20/2024	871187	Ingram Library	Library	\$ 70.80	81382258
05/20/2024	871187	Ingram Library	Library	\$ 10.77	81382258
05/20/2024	871187	Ingram Library	Library	\$ 14.99	81382258
05/20/2024	871187	Ingram Library	Library	\$ 0.63	81382259
05/20/2024	871187	Ingram Library	Library	\$ 271.51	81382259
05/20/2024	871187	Ingram Library	Library	\$ 49.17	81382259
05/20/2024	871187	Ingram Library	Library	\$ 49.82	81382260 Eisner
05/20/2024	871187	Ingram Library	Library	\$ 0.02	81382261
05/20/2024	871187	Ingram Library	Library	\$ 10.17	81382261
05/20/2024	871187	Ingram Library	Library	\$ 0.15	81382262
05/20/2024	871187	Ingram Library	Library	\$ 55.45	81382262

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05/20/2024	871187	Ingram Library	Library	\$ 1.73	81382263
05/20/2024	871187	Ingram Library	Library	\$ 113.65	81382263
05/20/2024	871187	Ingram Library	Library	\$ 192.38	81382263
05/20/2024	871187	Ingram Library	Library	\$ 11.20	81382263
05/20/2024	871187	Ingram Library	Library	\$ 422.29	81382263
05/20/2024	871187	Ingram Library	Library	\$ 101.07	81382263
05/20/2024	871187	Ingram Library	Library	\$ 0.06	81382264
05/20/2024	871187	Ingram Library	Library	\$ 18.88	81382264
05/20/2024	871187	Ingram Library	Library	\$ 0.05	81394889
05/20/2024	871187	Ingram Library	Library	\$ 9.59	81394889
05/20/2024	871187	Ingram Library	Library	\$ 3.02	81394890
05/20/2024	871187	Ingram Library	Library	\$ 0.06	81394892
05/20/2024	871187	Ingram Library	Library	\$ 10.79	81394892
05/20/2024	871187	Ingram Library	Library	\$ 0.14	81394893
05/20/2024	871187	Ingram Library	Library	\$ 17.67	81394893
05/20/2024	871187	Ingram Library	Library	\$ 1.86	81394894
05/20/2024	871187	Ingram Library	Library	\$ 81.84	81394894
05/20/2024	871187	Ingram Library	Library	\$ 101.94	81394894
05/20/2024	871187	Ingram Library	Library	\$ 42.43	81394894
05/20/2024	871187	Ingram Library	Library	\$ 23.98	81394894
05/20/2024	871187	Ingram Library	Library	\$ 0.14	81422404
05/20/2024	871187	Ingram Library	Library	\$ 21.58	81422404
05/20/2024	871187	Ingram Library	Library	\$ 0.09	81422405
05/20/2024	871187	Ingram Library	Library	\$ 10.79	81422405
05/20/2024	871187	Ingram Library	Library	\$ 0.48	81422406
05/20/2024	871187	Ingram Library	Library	\$ 16.51	81422406
05/20/2024	871187	Ingram Library	Library	\$ 32.98	81422406
05/20/2024	871187	Ingram Library	Library	\$ 53.18	81422407 Eisner
05/20/2024	871187	Ingram Library	Library	\$ 0.13	81422408
05/20/2024	871187	Ingram Library	Library	\$ 7.66	81422408
05/20/2024	871187	Ingram Library	Library	\$ 0.12	81422410
05/20/2024	871187	Ingram Library	Library	\$ 16.52	81422410
05/20/2024	871187	Ingram Library	Library	\$ 0.47	81422411

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05/20/2024	871187	Ingram Library	Library	\$ 13.19	81422411
05/20/2024	871187	Ingram Library	Library	\$ 24.16	81422411
05/20/2024	871187	Ingram Library	Library	\$ 108.23	81422412
05/20/2024	871187	Ingram Library	Library	\$ 0.26	81441611
05/20/2024	871187	Ingram Library	Library	\$ 165.77	81441611
05/20/2024	871187	Ingram Library	Library	\$ 12.01	81441612
05/20/2024	871187	Ingram Library	Library	\$ 0.08	81441613
05/20/2024	871187	Ingram Library	Library	\$ 40.21	81441613
05/20/2024	871187	Ingram Library	Library	\$ 0.02	81441614
05/20/2024	871187	Ingram Library	Library	\$ 10.61	81441614
05/20/2024	871187	Ingram Library	Library	\$ 0.10	81441615
05/20/2024	871187	Ingram Library	Library	\$ 37.16	81441615
05/20/2024	871187	Ingram Library	Library	\$ 11.79	81441615
05/20/2024	871187	Ingram Library	Library	\$ 2.52	81441616
05/20/2024	871187	Ingram Library	Library	\$ 82.09	81441616
05/20/2024	871187	Ingram Library	Library	\$ 154.27	81441616
05/20/2024	871187	Ingram Library	Library	\$ 68.95	81441616
05/20/2024	871187	Ingram Library	Library	\$ 783.87	81441616
05/20/2024	871187	Ingram Library	Library	\$ 0.82	81466214
05/20/2024	871187	Ingram Library	Library	\$ 28.48	81466214
05/20/2024	871187	Ingram Library	Library	\$ 50.97	81466214
05/20/2024	871187	Ingram Library	Library	\$ 1.33	81466215
05/20/2024	871187	Ingram Library	Library	\$ 146.45	81466215
05/20/2024	871187	Ingram Library	Library	\$ 11.20	81466215
05/20/2024	871187	Ingram Library	Library	\$ 15.69	81466216
05/20/2024	871187	Ingram Library	Library	\$ 0.15	81466217
05/20/2024	871187	Ingram Library	Library	\$ 17.70	81466217
05/20/2024	871187	Ingram Library	Library	\$ 0.20	81466218
05/20/2024	871187	Ingram Library	Library	\$ 14.99	81466218
05/20/2024	871187	Ingram Library	Library	\$ 0.39	81466219
05/20/2024	871187	Ingram Library	Library	\$ 14.99	81466219
05/20/2024	871187	Ingram Library	Library	\$ 7.79	81466219
05/20/2024	871187	Ingram Library	Library	\$ 22.40	81466219

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871187	Ingram Library	Library	\$ 0.95	81488914
05/20/2024	871187	Ingram Library	Library	\$ 10.17	81488914
05/20/2024	871187	Ingram Library	Library	\$ 0.73	81488915
05/20/2024	871187	Ingram Library	Library	\$ 10.19	81488915
05/20/2024	871187	Ingram Library	Library	\$ 1.32	81488916
05/20/2024	871187	Ingram Library	Library	\$ 20.65	81488916
05/20/2024	871187	Ingram Library	Library	\$ 0.47	81508587
05/20/2024	871187	Ingram Library	Library	\$ 12.59	81508587
05/20/2024	871187	Ingram Library	Library	\$ 0.24	81508588
05/20/2024	871187	Ingram Library	Library	\$ 7.19	81508588
05/20/2024	871187	Ingram Library	Library	\$ 0.32	81508589
05/20/2024	871187	Ingram Library	Library	\$ 5.89	81508589
05/20/2024	871187	Ingram Library	Library	\$ 0.32	81508591
05/20/2024	871187	Ingram Library	Library	\$ 7.77	81508591
05/20/2024	871187	Ingram Library	Library	\$ 1.36	81508592
05/20/2024	871187	Ingram Library	Library	\$ 12.97	81508592
05/20/2024	871187	Ingram Library	Library	\$ 0.33	81570562
05/20/2024	871187	Ingram Library	Library	\$ 34.22	81570562
05/20/2024	871187	Ingram Library	Library	\$ 15.34	81570562
05/20/2024	871187	Ingram Library	Library	\$ 12.97	81570562
05/20/2024	871187	Ingram Library	Library	\$ 1.07	81570858
05/20/2024	871187	Ingram Library	Library	\$ 169.25	81570858
05/20/2024	871187	Ingram Library	Library	\$ 46.77	81570858
05/20/2024	871187	Ingram Library	Library	\$ 85.41	81570859
05/20/2024	871187	Ingram Library	Library	\$ 0.09	81570860
05/20/2024	871187	Ingram Library	Library	\$ 11.20	81570860
05/20/2024	871187	Ingram Library	Library	\$ 0.38	81570863
05/20/2024	871187	Ingram Library	Library	\$ 15.93	81570863
05/20/2024	871187	Ingram Library	Library	\$ 53.67	81570863
05/20/2024	871187	Ingram Library	Library	\$ 0.06	81570864
05/20/2024	871187	Ingram Library	Library	\$ 18.60	81570864
05/20/2024	871187	Ingram Library	Library	\$ 0.23	81570865
05/20/2024	871187	Ingram Library	Library	\$ 20.65	81570865

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871187	Ingram Library	Library	\$ 10.61	81570865
05/20/2024	871187	Ingram Library	Library	\$ 11.38	81570866
05/20/2024	871187	Ingram Library	Library	\$ 0.05	81610550
05/20/2024	871187	Ingram Library	Library	\$ 9.59	81610550
05/20/2024	871187	Ingram Library	Library	\$ 2.57	81610551
05/20/2024	871187	Ingram Library	Library	\$ 162.02	81610551
05/20/2024	871187	Ingram Library	Library	\$ 78.26	81610551
05/20/2024	871187	Ingram Library	Library	\$ 37.15	81610551
05/20/2024	871187	Ingram Library	Library	\$ 147.15	81610551
05/20/2024	871187	Ingram Library	Library	\$ 38.47	81610552
05/20/2024	871187	Ingram Library	Library	\$ 0.11	81635060
05/20/2024	871187	Ingram Library	Library	\$ 67.82	81635060
05/20/2024	871187	Ingram Library	Library	\$ 48.01	81635061
05/20/2024	871187	Ingram Library	Library	\$ 0.02	81635063
05/20/2024	871187	Ingram Library	Library	\$ 8.99	81635063
05/20/2024	871187	Ingram Library	Library	\$ 0.02	81635064
05/20/2024	871187	Ingram Library	Library	\$ 11.79	81635064
05/20/2024	871187	Ingram Library	Library	\$ 0.02	81635065
05/20/2024	871187	Ingram Library	Library	\$ 10.19	81635065
05/20/2024	871187	Ingram Library	Library	\$ 2.68	81635066
05/20/2024	871187	Ingram Library	Library	\$ 404.77	81635066
05/20/2024	871187	Ingram Library	Library	\$ 276.25	81635066
05/20/2024	871187	Ingram Library	Library	\$ 11.99	81635066
05/20/2024	871187	Ingram Library	Library	\$ 846.26	81635066
05/20/2024	871187	Ingram Library	Library	\$ 20.40	81635067
05/20/2024	871187	Ingram Library	Library	\$ 11.99	81635068
05/20/2024	871187	Ingram Library	Library	\$ 0.05	81691886
05/20/2024	871187	Ingram Library	Library	\$ 19.76	81691886
05/20/2024	871187	Ingram Library	Library	\$ 0.04	81691887
05/20/2024	871187	Ingram Library	Library	\$ 10.19	81691887
05/20/2024	871187	Ingram Library	Library	\$ 2.86	81691888
05/20/2024	871187	Ingram Library	Library	\$ 169.37	81691888
05/20/2024	871187	Ingram Library	Library	\$ 161.80	81691888

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871187	Ingram Library	Library	\$ 10.79	81691888
05/20/2024	871187	Ingram Library	Library	\$ 246.18	81691888
05/20/2024	871187	Ingram Library	Library	\$ 0.05	81691889
05/20/2024	871187	Ingram Library	Library	\$ 24.92	81691889
05/20/2024	871187	Ingram Library	Library	\$ 0.07	81699703
05/20/2024	871187	Ingram Library	Library	\$ 11.20	81699703
05/20/2024	871187	Ingram Library	Library	\$ 0.13	81699704
05/20/2024	871187	Ingram Library	Library	\$ 17.70	81699704
05/20/2024	871187	Ingram Library	Library	\$ 0.09	81699705
05/20/2024	871187	Ingram Library	Library	\$ 17.11	81699705
05/20/2024	871187	Ingram Library	Library	\$ 0.07	81699706
05/20/2024	871187	Ingram Library	Library	\$ 14.99	81699706
05/20/2024	871187	Ingram Library	Library	\$ 1.42	81699707
05/20/2024	871187	Ingram Library	Library	\$ 295.66	81699707
05/20/2024	871187	Ingram Library	Library	\$ 0.06	81699708
05/20/2024	871187	Ingram Library	Library	\$ 12.36	81699708
05/20/2024	871187	Ingram Library	Library	\$ 0.56	81699709
05/20/2024	871187	Ingram Library	Library	\$ 56.79	81699709
05/20/2024	871187	Ingram Library	Library	\$ 49.48	81699709
05/20/2024	871187	Ingram Library	Library	\$ 19.43	81699709
05/20/2024	871187	Ingram Library	Library	\$ 0.27	81699710
05/20/2024	871187	Ingram Library	Library	\$ 52.49	81699710
05/20/2024	871187	Ingram Library	Library	\$ 0.14	81699711
05/20/2024	871187	Ingram Library	Library	\$ 17.10	81699711
05/20/2024	871187	Ingram Library	Library	\$ 10.59	81699711
05/20/2024	871187	Ingram Library	Library	\$ 0.19	81699712
05/20/2024	871187	Ingram Library	Library	\$ 17.10	81699712
05/20/2024	871187	Ingram Library	Library	\$ 32.29	81699712
05/20/2024	871187	Ingram Library	Library	\$ 8.84	81699712
05/20/2024	871187	Ingram Library	Property Ins	\$ 23.93	Replacement of books frozen/broken pipe
05/20/2024	871187	Ingram Library	Property Ins	\$ 42.76	Replacement of books frozen/broken pipe
05/20/2024	871188	Invoice Cloud	Building	\$ 283.34	Services for 04/01/2024 to 04/30/2024
05/20/2024	871188	Invoice Cloud	City Ins Fund	\$ 113.15	Services for 04/01/2024 to 04/30/2024

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871188	Invoice Cloud	Parking	\$ 875.91	Services for 04/01/2024 to 04/30/2024
05/20/2024	871188	Invoice Cloud	Solid Waste	\$ 12,699.48	Services for 04/01/2024 to 04/30/2024
05/20/2024	871188	Invoice Cloud	Wastewater	\$ 10,851.44	Services for 04/01/2024 to 04/30/2024
05/20/2024	871188	Invoice Cloud	Water	\$ 14,797.42	Services for 04/01/2024 to 04/30/2024
05/20/2024	871182	I-State Truck	Fleet	\$ 5,580.74	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 6,248.85	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 2,115.03	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 161.03	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 3,308.51	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 829.88	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 107.81	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 63.47	C251374082.01
05/20/2024	871182	I-State Truck	Fleet	\$ 5.19	C251374526.01
05/20/2024	871182	I-State Truck	Fleet	\$ 57.88	C251374595.01
05/20/2024	871182	I-State Truck	Fleet	\$ 40.18	C251374720.01
05/20/2024	871182	I-State Truck	Fleet	\$ 50.00	C251374720.01
05/20/2024	871182	I-State Truck	Fleet	\$ 57.88	C251374795.01
05/20/2024	ACH	Jacobs Engineering	Wastewater	\$ 13,796.81	WO 23-23 Briarwood H2S Mitigation
05/20/2024	871191	JC Billion	Water	\$ 50,257.00	1 Ton Dually Truck to Replace Vehicle # 7365
05/20/2024	ACH	Kois Brothers	Fleet	\$ 847.62	132357
05/20/2024	ACH	Kois Brothers	Fleet	\$ 37.91	132382
05/20/2024	ACH	Kois Brothers	Fleet	\$ 36.80	132382
05/20/2024	ACH	Kois Brothers	Fleet	\$ 285.00	132442
05/20/2024	ACH	Kois Brothers	Fleet	\$ 233.13	132500
05/20/2024	ACH	Kois Brothers	Fleet	\$ 293.84	132500
05/20/2024	ACH	Kois Brothers	Fleet	\$ 307.08	132510
05/20/2024	ACH	Kois Brothers	Fleet	\$ 3,023.40	132547
05/20/2024	ACH	Kois Brothers	Fleet	\$ 847.62	132554
05/20/2024	ACH	Kois Brothers	Fleet	\$ 1,031.46	132559
05/20/2024	871204	Mailing Technical	Library	\$ 2,561.37	LIBR Library mailing April 2024
05/20/2024	871206	Marketing Specialties	Public Safety	\$ 2,833.00	FIRE 6: OVERFILL ALARM & ACKNOWLEDGE SWITCH
05/20/2024	871212	Monroe Jr	Planning	\$ 3,156.63	Invoice #004 PLNMOB Art Project Supplies
05/20/2024	871213	Montana CSED	Payroll Clearing	\$ 5,895.62	Payroll Summary

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871216	MFPE	Payroll Clearing	\$ 2,920.68	Payroll Summary
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 16.28	92853BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 236.70	92874BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 152.57	92875BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 712.05	93120BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 1,321.40	93228BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 88.00	93228BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 235.78	94085BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 65.00	94085BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 71.23	94085BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 286.68	94085BL
05/20/2024	871217	Montana Peterbilt	Fleet	\$ 55.86	94085BL
05/20/2024	871218	MSFA	Payroll Clearing	\$ 5,418.12	Payroll Summary
05/20/2024	871219	Morrison Maierle	Wastewater	\$ 1,919.92	WO 23-35 Hesper Sanitary Sewer Extension
05/20/2024	871219	Morrison Maierle	Water	\$ 3,280.38	WO 24-24 Voelker Pump Station PRV
05/20/2024	871221	MPPA	Payroll Clearing	\$ 4,006.52	Payroll Summary
05/14/2024	870911	MT Dept of Rev-CGR2	Airport	\$ 5,348.57	AIP-77 Terminal Expansion (GMP) Federal Share
05/14/2024	870911	MT Dept of Rev-CGR2	Airport	\$ 502.76	AIP-77 Terminal Expansion (GMP) Ineligible Local
05/14/2024	870911	MT Dept of Rev-CGR2	Airport	\$ 594.28	AIP-77 Terminal Expansion (GMP) Local Share
05/20/2024	871222	MT Dept of Rev-CGR2	Airport	\$ 908.90	Airfield Lighting System Equipment Upgrade
05/20/2024	871222	MT Dept of Rev-CGR2	Arterial Streets	\$ 33,774.83	WO 09-12 Inner Belt Loop NW Billings Connector
05/20/2024	871222	MT Dept of Rev-CGR2	Facilities	\$ 373.21	Retainage Release Billings Community Center
05/14/2024	870911	MT Dept of Rev-CGR2	FireStation Const	\$ 1,199.72	Fire Station #8 Remodel
05/20/2024	871222	MT Dept of Rev-CGR2	Gas Tax	\$ 4,340.75	WO 09-12 Inner Belt Loop NW Billings Connector
05/20/2024	871222	MT Dept of Rev-CGR2	Gas Tax	\$ 624.82	WO 23-02 Missing Sidewalk Project
05/14/2024	870911	MT Dept of Rev-CGR2	Library	\$ 1,262.38	Business Tax: Library Materials Handler/Conveyance
05/14/2024	870911	MT Dept of Rev-CGR2	Park Dist 1	\$ 1,434.22	playground for north park playground-Gametime
05/20/2024	871222	MT Dept of Rev-CGR2	Sidewalk Const	\$ 239.35	WO 23-02 Missing Sidewalk Project
05/20/2024	871222	MT Dept of Rev-CGR2	Solid Waste	\$ 465.67	Retainage Release 2
05/20/2024	871222	MT Dept of Rev-CGR2	Solid Waste	\$ 48.80	Retainage Release FINAL
05/20/2024	871222	MT Dept of Rev-CGR2	Solid Waste	\$ 703.50	WO 20-46 Landfill Compost Facility
05/14/2024	870911	MT Dept of Rev-CGR2	Solid Waste	\$ 548.25	WO 22-47 Landfill Slope Stability Improvements
05/20/2024	871222	MT Dept of Rev-CGR2	Stillwater Const	\$ 18,709.00	City of Billings Law Justice Center/City Hall Remodel

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/14/2024	870911	MT Dept of Rev-CGR2	Storm Sewer	\$ 92.58	change order #1
05/20/2024	871222	MT Dept of Rev-CGR2	Storm Sewer	\$ 38.52	Retainage Release
05/14/2024	870911	MT Dept of Rev-CGR2	Storm Sewer	\$ -	WO 22-25 CCTV City Storm Drain
05/14/2024	870911	MT Dept of Rev-CGR2	Tax Incrmnt S	\$ 239.40	WO 23-26 Sbura Gravel Streets
05/20/2024	871222	MT Dept of Rev-CGR2	Tax Incrmnt S	\$ 6,560.22	WO 23-26 Sbura Gravel Streets
05/14/2024	870911	MT Dept of Rev-CGR2	Trl Donate	\$ 1,669.77	WO 21-38 Warren Trans_Weave Const Contract
05/14/2024	870911	MT Dept of Rev-CGR2	Wastewater	\$ 2,997.20	WO 20-44 WRF Nutrient Recovery Improvements
05/20/2024	871222	MT Dept of Rev-CGR2	Wastewater	\$ 1,968.50	WO 23-24 Belknap Remodel Phase 2
05/14/2024	870911	MT Dept of Rev-CGR2	Wastewater	\$ 40.30	WO 23-35 Hesper Sanitary Sewer Extension project
05/14/2024	870911	MT Dept of Rev-CGR2	Wastewater	\$ 29.60	WO 23-35 Hesper Sanitary Sewer Extension project
05/20/2024	871222	MT Dept of Rev-CGR2	Wastewater	\$ 3,092.26	WO 24-11 Roofing Replacement WRF Solids Process
05/14/2024	870911	MT Dept of Rev-CGR2	Water	\$ 28,067.18	WO 19-42 West End WTP Construction
05/20/2024	871222	MT Dept of Rev-CGR2	Water	\$ 14,577.41	WO 19-42 West End WTP Construction
05/20/2024	871222	MT Dept of Rev-CGR2	Water	\$ 523.27	WO 23-24 Belknap Remodel Phase 2
05/14/2024	870911	MT Dept of Rev-CGR2	Water	\$ 86.05	WO 23-43 Water Service Repairs
05/14/2024	870911	MT Dept of Rev-CGR2	Water	\$ 6,311.79	WO 24-01 Contract 1: 2024 Water Main Replacement
05/14/2024	870911	MT Dept of Rev-CGR2	Water	\$ 471.07	WO 24-28 WTP Sediment Hauling
05/20/2024	871226	NorthWestern Energy	Facilities	\$ 1,869.70	0975808-7
05/20/2024	871226	NorthWestern Energy	Facilities	\$ 2,946.86	1269391-7
05/20/2024	871226	NorthWestern Energy	General	\$ 39.58	0712387-0
05/20/2024	871226	NorthWestern Energy	General	\$ 117.83	0712536-2
05/20/2024	871226	NorthWestern Energy	General	\$ 276.91	0712538-8
05/20/2024	871226	NorthWestern Energy	General	\$ 33.77	0720818-4
05/20/2024	871226	NorthWestern Energy	General	\$ 274.36	0720821-8
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 130.70	0722287-0
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 696.81	0723045-1
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 11.36	0723055-0
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 42.77	0813489-2
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 45.20	0839280-5
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 471.61	0925496-2
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 319.61	1191404-1
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 12.88	1836666-6
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 12.08	1849408-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 22.41	1904944-4
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 79.88	3241436-9
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ -	4086220-3
05/20/2024	871226	NorthWestern Energy	Park Dist 1	\$ 36.93	ELECTRICAL FOR OPTIMIST PARK LIGHT POLES
05/20/2024	871226	NorthWestern Energy	Parking	\$ 131.05	3835890-9
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 6.89	0881455-0
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.75	1029192-0
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.88	1265177-4
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.20	1425364-5
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.88	1948667-9
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 4.77	2055817-7
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.20	3707234-5
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.20	3707235-2
05/20/2024	871226	NorthWestern Energy	Parks Maint	\$ 45.20	3707236-0
05/20/2024	871226	NorthWestern Energy	Public Safety	\$ 388.87	0720817-6
05/20/2024	871226	NorthWestern Energy	Public Safety	\$ 634.46	0871546-8
05/20/2024	871226	NorthWestern Energy	Solid Waste	\$ 1,899.45	3252194-0
05/20/2024	871226	NorthWestern Energy	Street/Traffic	\$ 45.60	1740357-7
05/20/2024	871226	NorthWestern Energy	Street/Traffic	\$ 45.88	1748896-6
05/20/2024	871226	NorthWestern Energy	Transit	\$ 418.70	0719225-5
05/20/2024	871226	NorthWestern Energy	Wastewater	\$ 83,499.66	0100591-7
05/20/2024	871226	NorthWestern Energy	Wastewater	\$ 508.77	822 Shiloh Crossing BLVD Lift..April 202
05/20/2024	871226	NorthWestern Energy	Water	\$ 1,274.17	0100485-2
05/20/2024	871226	NorthWestern Energy	Water	\$ 4,975.53	0722264-9
05/20/2024	871226	NorthWestern Energy	Water	\$ 3,400.35	0723040-2
05/20/2024	871226	NorthWestern Energy	Water	\$ 12.42	0723059-2
05/20/2024	871226	NorthWestern Energy	Water	\$ 469.53	1116452-2
05/20/2024	871226	NorthWestern Energy	Water	\$ 146.47	1142253-2
05/20/2024	871226	NorthWestern Energy	Water	\$ 773.70	4374 Hesper Rd, Temp Service..April 202
05/20/2024	871226	NorthWestern Energy	Water	\$ 1,481.17	5809 Canyonwoods Dr, April 2024
05/20/2024	871228	Peterson Office Furniture	Stillwater Const	\$ 624,931.97	Perform the services of furniture procurement
05/20/2024	871231	Pow-R Moles Sales	Street/Traffic	\$ 42,103.36	boring machine
05/20/2024	871234	Prof Sports Publications	Airport	\$ 19,500.00	2024 Los Angeles Dodgers Yearbook Ad

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871238	Rhomar Industries	Street/Traffic	\$ 3,013.75	lubraseal used in the back of truck beds
05/20/2024	871241	Riverside Contracting	Arterial Streets	\$ 3,343,707.97	Inner Belt Loop Northwest Billings Connector
05/20/2024	871241	Riverside Contracting	Gas Tax	\$ 429,734.25	WO 09-12 Inner Belt Loop NW Billings Connector
05/20/2024	871243	Rocky Mtn Health Network	City Ins Fund	\$ 8,000.00	May 24 Healthy Is-Corporate Wellness
05/20/2024	871243	Rocky Mtn Health Network	City Ins Fund	\$ 2,325.00	Inv. 502116 May 2024 EAP
05/20/2024	871243	Rocky Mtn Health Network	City Ins Fund	\$ 47,851.00	Inv. 502117 April 2024 Bil 2.0 Event
05/20/2024	871247	Sanderson Stewart	Arterial Streets	\$ -	WO 20-13 King Ave W & 36th St W Traffic Signal Improv
05/20/2024	871247	Sanderson Stewart	Gas Tax	\$ 11,279.00	WO 20-13 King Ave W & 36th St W Traffic Signal Improv
05/20/2024	871247	Sanderson Stewart	St Maint Dist	\$ 3,439.00	WO 24-07 SRTS Projects; Consultant Agreement
05/20/2024	871247	Sanderson Stewart	Storm Sewer	\$ 7,957.50	WO 24-25 Rimrock & 62nd Storm Drain Extension
05/20/2024	871247	Sanderson Stewart	Tax Incrmnt E	\$ -	WO 23-09 5th Ace Corridor - Phase 1 Prelim Design
05/20/2024	871247	Sanderson Stewart	Tax Incrmnt N27	\$ 3,989.00	WO 23-09 5th Ace Corridor - Phase 1 Prelim Design
05/20/2024	871247	Sanderson Stewart	Tax Incrmnt S	\$ 1,563.50	WO 21-42 SBURA Streets improvements
05/20/2024	871247	Sanderson Stewart	Tax Incrmnt S	\$ 49,701.49	WO 21-42 SBURA Streets improvements
05/20/2024	871252	Skewis	P.W. Admin	\$ 2,780.11	Tuition Reimbursement Spring 2024
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 92.60	0169072-IN
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 321.90	0169072-IN
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 220.47	166717
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 19.00	166717
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 128.32	168276
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 826.43	168276
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 2,520.46	168276
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 1,746.30	168617
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 30.87	169072
05/20/2024	871253	Solid Waste Systems	Fleet	\$ 274.65	169072
05/20/2024	871258	Steiner Thuesen	Park Dist 1	\$ 1,549.00	services for north improvements to coulson park
05/20/2024	871258	Steiner Thuesen	Park Dist 1	\$ 3,550.72	consult on improv to the south end of Coulson Park
05/20/2024	871258	Steiner Thuesen	Park Dist 1	\$ 254.55	Grandview Park Irrigation System Replacement
05/20/2024	871259	Steves Install	Park Dist 1	\$ 36,930.00	playground equipment for Highland Park
05/20/2024	871265	Thomas Appraisal	Water	\$ 3,000.00	PBD034...Patterson land Livestock Easem
05/20/2024	871266	TMG Services	Water	\$ 10,357.64	C1 2 Rebuild...WTP
05/20/2024	871266	TMG Services	Water	\$ 331.90	Ci 2 Rebuild - WTP
05/20/2024	ACH	Town & Country Supply	Airport	\$ 25,662.41	Invoice #443573. QTA Car Rental Fuel

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	ACH	Town & Country Supply	Fleet	\$ 12,666.53	443572
05/20/2024	ACH	Town & Country Supply	Fleet	\$ 7,116.14	443572
05/20/2024	ACH	Town & Country Supply	Fleet	\$ 8,570.77	443572
05/20/2024	ACH	Town & Country Supply	Fleet	\$ 6,487.36	443572
05/20/2024	ACH	Town & Country Supply	Solid Waste	\$ 21,177.80	440994
05/20/2024	871269	Trinity Tactical Consulting	Public Safety	\$ 9,150.00	9 SWAT and 4 negotiator training in Billings
05/20/2024	871271	TW Ridley	Wastewater	\$ 194,881.59	WO 23-24 Belknap Remodel
05/20/2024	871271	TW Ridley	Water	\$ 51,803.97	WO 23-24 Belknap Remodel
05/20/2024	871272	United Rentals	Water	\$ 3,360.00	Spreaders for trench box PBD027
05/20/2024	871275	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
05/20/2024	871275	Verizon Wireless	Fleet	\$ 31.15	Motor Pool
05/20/2024	871275	Verizon Wireless	General	\$ 163.24	City Administrator
05/20/2024	871275	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
05/20/2024	871275	Verizon Wireless	General	\$ 10.02	Tina Hoeger
05/20/2024	871275	Verizon Wireless	General	\$ 27.32	Victoria Hill
05/20/2024	871275	Verizon Wireless	PD Program	\$ 509.71	CCSIU Cel/PTT
05/20/2024	871275	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
05/20/2024	871275	Verizon Wireless	Phone System	\$ 80.04	WRF Cradle Point Belknap Cradle Point
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 50.03	Fire MDT
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 400.10	MDT Toughbooks
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 56.51	Police Bait Car
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 50.03	Police iPad Chiefs
05/20/2024	871275	Verizon Wireless	Public Safety	\$ 40.02	Police MiFi
05/20/2024	871275	Verizon Wireless	Solid Waste	\$ 27.32	PW-Solid Waste
05/20/2024	871275	Verizon Wireless	Solid Waste	\$ 93.96	PW-SW-ON CALL Solid Waste On Call
05/20/2024	871275	Verizon Wireless	Solid Waste	\$ 24.16	PW-SW-ON CALL Solid Waste On Call
05/20/2024	871275	Verizon Wireless	Solid Waste	\$ 267.80	Solid Waste Tablets -Routware
05/20/2024	871275	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets
05/20/2024	871275	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
05/20/2024	871275	Verizon Wireless	Street/Traffic	\$ 242.16	PW-STRT TRFC Streets

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/20/2024	871275	Verizon Wireless	Transit	\$ 309.02	MET AVL
05/20/2024	871275	Verizon Wireless	Transit	\$ 970.43	MET Max Transit
05/20/2024	871275	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
05/20/2024	871275	Verizon Wireless	Transit	\$ 120.27	MET Transit
05/20/2024	871275	Verizon Wireless	Wastewater	\$ 480.12	MET Tablets
05/20/2024	871275	Verizon Wireless	Wastewater	\$ 52.03	MET Tablets
05/20/2024	871275	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
05/20/2024	871275	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
05/20/2024	871275	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
05/20/2024	871275	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
05/20/2024	871281	Western Municipal Const	Solid Waste	\$ 46,102.41	Retainage Release 2
05/20/2024	871282	Western States Automation	Wastewater	\$ 3,115.09	Headworks Rotork Actuator Valve
05/20/2024	871284	Wilbur Ellis	Park Dist 1	\$ 24,559.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 574.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 451.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 1,230.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 820.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 902.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 656.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 2,255.00	fertilizer for parks - invoice 16427856
05/20/2024	871284	Wilbur Ellis	Parks Maint	\$ 1,353.00	fertilizer for parks - invoice 16427856