

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/19/2025	880274	A & E Architects	Public Safety	\$ 11,499.84	Design services for Fire Station #5 interior design
05/19/2025	ACH	A & I Distributors	Airport	\$ 373.45	Invoice #62873-00. Anti-Freeze for Operations
05/19/2025	ACH	A & I Distributors	Fleet	\$ 1,432.20	65149-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 491.15	65149-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 1,052.00	65149-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 465.85	65149-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 41.53	68285
05/19/2025	ACH	A & I Distributors	Fleet	\$ 41.53	68285
05/19/2025	ACH	A & I Distributors	Fleet	\$ 41.53	68285
05/19/2025	ACH	A & I Distributors	Fleet	\$ 41.53	68285
05/19/2025	ACH	A & I Distributors	Fleet	\$ 385.00	68285-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 954.80	68285-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 491.15	68285-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 1,495.45	68285-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 491.15	70865-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 201.60	70865-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 385.00	70865-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 954.80	70865-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 954.80	73503-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 491.15	73503-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 1,052.00	73503-00
05/19/2025	ACH	A & I Distributors	Fleet	\$ 85.20	73503-00
05/19/2025	ACH	A & I Distributors	Solid Waste	\$ 2,126.81	330 GAL DEF. Antifreeze.
05/19/2025	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 gallon DEF. Collections.
05/19/2025	ACH	A & I Distributors	Solid Waste	\$ 1,208.90	55 gallon Purus AW Hydraulic oil for Landfill.
05/19/2025	ACH	A & I Distributors	Solid Waste	\$ 263.02	Grease gun and battery.
05/19/2025	ACH	A & I Distributors	Transit	\$ 825.00	66038-00_DEF
05/19/2025	ACH	A & I Distributors	Transit	\$ 825.00	72244-00. DEF
05/19/2025	ACH	A & I Distributors	Transit	\$ 1,899.70	73114-00 55 gallons Oil
05/19/2025	880275	Ace Electric	Facilities	\$ 7,200.00	4th Floor North Storage Area Lighting at Stillwater Building
05/19/2025	880284	Askin Construction	Storm Sewer	\$ 181,897.58	WO 24-38 Wicks Lane Storm, Phase II; Pmt 7
05/19/2025	880285	AT & T Corp	Airport	\$ 829.86	Airport -
05/19/2025	880285	AT & T Corp	Building	\$ 591.46	Building Cell Phones

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05/19/2025	880285	AT & T Corp	Building	\$ 45.26	Building Manager
05/19/2025	880285	AT & T Corp	Building	\$ 387.57	Building Surfaces
05/19/2025	880285	AT & T Corp	CDBG	\$ 145.90	Comm Dev
05/19/2025	880285	AT & T Corp	Court Grants	\$ 45.26	Muni Court DC
05/19/2025	880285	AT & T Corp	Engineering	\$ 253.85	Engineering Cell Phones and MiFi
05/19/2025	880285	AT & T Corp	Engineering	\$ 225.59	Engineering Tablets
05/19/2025	880285	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
05/19/2025	880285	AT & T Corp	Facilities	\$ 32.29	Facilities BOC
05/19/2025	880285	AT & T Corp	Facilities	\$ 13.58	Facilities BOC
05/19/2025	880285	AT & T Corp	Facilities	\$ 45.26	Facilities BOC
05/19/2025	880285	AT & T Corp	Facilities	\$ 52.58	Facilities BOC/CH
05/19/2025	880285	AT & T Corp	Facilities	\$ 55.23	Facilities BOC/CH
05/19/2025	880285	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
05/19/2025	880285	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
05/19/2025	880285	AT & T Corp	Facilities	\$ 45.26	Facilities City Hall
05/19/2025	880285	AT & T Corp	Facilities	\$ 90.52	Facilities Managers
05/19/2025	880285	AT & T Corp	Fleet	\$ 90.52	FLEET
05/19/2025	880285	AT & T Corp	General	\$ 498.90	Code Enforcement
05/19/2025	880285	AT & T Corp	General	\$ 45.26	Finance purchasing agent
05/19/2025	880285	AT & T Corp	General	\$ -	Human Resources
05/19/2025	880285	AT & T Corp	General	\$ 316.76	Legal Dept -Domestic Violence -
05/19/2025	880285	AT & T Corp	General	\$ -	Legal -Stephanie Williams
05/19/2025	880285	AT & T Corp	IT Resources	\$ 120.00	IT Department -On call Phone -
05/19/2025	880285	AT & T Corp	Library	\$ 470.27	Library
05/19/2025	880285	AT & T Corp	Library	\$ 107.49	Library Out Reach
05/19/2025	880285	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
05/19/2025	880285	AT & T Corp	P.W. Admin	\$ -	PWBLKNP OFFICE -50/50
05/19/2025	880285	AT & T Corp	Park Dist 1	\$ 574.48	Parks Dept.
05/19/2025	880285	AT & T Corp	Park Dist 1	\$ 18.42	Parks Seasonal
05/19/2025	880285	AT & T Corp	Park Dist 1	\$ 550.68	Parks Tablets
05/19/2025	880285	AT & T Corp	Park Dist 1	\$ 243.97	PRPL - Recreation Division
05/19/2025	880285	AT & T Corp	Park Dist 1	\$ 45.26	PRPL - Recreation Division
05/19/2025	880285	AT & T Corp	Park Dist 1	\$ -	REC Phone

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05/19/2025	880285	AT & T Corp	Park Dist 1	\$ 88.35	REC Seasonal
05/19/2025	880285	AT & T Corp	Parking	\$ 407.34	Parking Phones and scanner
05/19/2025	880285	AT & T Corp	Parking	\$ 410.90	Parking Phones and scanner
05/19/2025	880285	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
05/19/2025	880285	AT & T Corp	PD Program	\$ 45.59	POLICE -DOM. VIOLENCE
05/19/2025	880285	AT & T Corp	Phone System	\$ 65.02	IT iPads
05/19/2025	880285	AT & T Corp	Phone System	\$ 50.32	TeleComm Manager Doug
05/19/2025	880285	AT & T Corp	Planning	\$ 67.99	Planning
05/19/2025	880285	AT & T Corp	Public Safety	\$ 273.21	Animal Control Cell Phones
05/19/2025	880285	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
05/19/2025	880285	AT & T Corp	Public Safety	\$ 120.42	Assistant chiefs new iPads
05/19/2025	880285	AT & T Corp	Public Safety	\$ 344.48	Comm. Center 9-1-1
05/19/2025	880285	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
05/19/2025	880285	AT & T Corp	Public Safety	\$ 444.13	FIRE CRADLEPOINT AND DRONES
05/19/2025	880285	AT & T Corp	Public Safety	\$ 127.47	FIRE CRADLEPOINT AND DRONES
05/19/2025	880285	AT & T Corp	Public Safety	\$ 1,354.16	Fire Department Cell Phones
05/19/2025	880285	AT & T Corp	Public Safety	\$ 373.39	FIRE EMS
05/19/2025	880285	AT & T Corp	Public Safety	\$ 181.04	Fire EMS Cell Phone
05/19/2025	880285	AT & T Corp	Public Safety	\$ 198.72	FIRE INSPECTIONS
05/19/2025	880285	AT & T Corp	Public Safety	\$ 281.19	Fire iPads
05/19/2025	880285	AT & T Corp	Public Safety	\$ 40.14	Fire iPads
05/19/2025	880285	AT & T Corp	Public Safety	\$ 222.06	Fire iPads
05/19/2025	880285	AT & T Corp	Public Safety	\$ 802.70	Fire Station iPads
05/19/2025	880285	AT & T Corp	Public Safety	\$ 441.54	MDT Fire
05/19/2025	880285	AT & T Corp	Public Safety	\$ 83.39	POLICE CRADLEPOINT
05/19/2025	880285	AT & T Corp	Public Safety	\$ 144.35	POLICE CSO
05/19/2025	880285	AT & T Corp	Public Safety	\$ 4,384.62	Police Department Cell Phone
05/19/2025	880285	AT & T Corp	Public Safety	\$ 50.32	Police -Drone
05/19/2025	880285	AT & T Corp	Public Safety	\$ 40.14	POLICE -ICAC
05/19/2025	880285	AT & T Corp	Public Safety	\$ 5,039.18	Police MDT Toughbooks and Loaner MDT's
05/19/2025	880285	AT & T Corp	Public Safety	\$ 200.70	Police MDT Toughbooks and Loaner MDT's
05/19/2025	880285	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints
05/19/2025	880285	AT & T Corp	Solid Waste	\$ -	Solid Waste

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05/19/2025	880285	AT & T Corp	Solid Waste	\$ 290.40	SOLID WASTE Cell and iPads
05/19/2025	880285	AT & T Corp	Solid Waste	\$ 171.07	SOLID WASTE Cell and iPads
05/19/2025	880285	AT & T Corp	Street/Traffic	\$ 55.35	School Flashers
05/19/2025	880285	AT & T Corp	Street/Traffic	\$ 614.66	Street Traffic iPads
05/19/2025	880285	AT & T Corp	Transit	\$ 50.32	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 50.32	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 22.63	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 50.32	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 30.19	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 50.32	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 7.38	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 45.26	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 29.55	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 22.63	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 50.32	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 50.32	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 20.12	MET
05/19/2025	880285	AT & T Corp	Transit	\$ 339.59	MET Transit Tablets
05/19/2025	880285	AT & T Corp	Transit	\$ 677.02	MET Transit Tablets
05/19/2025	880285	AT & T Corp	Wastewater	\$ 181.04	PW Environmental
05/19/2025	880285	AT & T Corp	Wastewater	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
05/19/2025	880285	AT & T Corp	Wastewater	\$ 473.66	PWBLKNP Electricians -Phones
05/19/2025	880285	AT & T Corp	Wastewater	\$ 15.68	PWBLKNP STORES -75/25
05/19/2025	880285	AT & T Corp	Wastewater	\$ 1,005.46	PWBLNP-Wastewater Treatment Plant and iPads
05/19/2025	880285	AT & T Corp	Wastewater	\$ 124.20	PWBLNP-Wastewater Treatment Plant and iPads
05/19/2025	880285	AT & T Corp	Wastewater	\$ 351.52	PW-Distribution Collection Tablets 50/50
05/19/2025	880285	AT & T Corp	Wastewater	\$ 80.28	PW-Environmental
05/19/2025	880285	AT & T Corp	Water	\$ 309.29	PWBELKNAP-DIST COLL CELL PHONES 50/50
05/19/2025	880285	AT & T Corp	Water	\$ 1,005.46	PWBELKNAP-WT Water Treatment
05/19/2025	880285	AT & T Corp	Water	\$ 469.53	PWBLKNP COMM-METER CityWorks/Neptune
05/19/2025	880285	AT & T Corp	Water	\$ 320.11	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/19/2025	880285	AT & T Corp	Water	\$ 413.72	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/19/2025	880285	AT & T Corp	Water	\$ 47.04	PWBLKNP STORES -75/25

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05/19/2025	880285	AT & T Corp	Water	\$ 341.51	PW-Distribution Collection Tablets 50/50
05/19/2025	880286	ATS Inland NW	Airport	\$ 884.75	FY25 Energy Management Services - QTA
05/19/2025	880286	ATS Inland NW	Airport	\$ 3,984.00	FY25 Energy Management Services - Terminal
05/19/2025	880288	Avery Dennison	Street/Traffic	\$ 3,433.50	sheeting/swabs
05/19/2025	880291	Big Ditch Company	Storm Sewer	\$ 13,056.96	WO 25-41 Shotcrete Montana Pmt # 1
05/19/2025	880295	Billings Monument	Stillwater Const	\$ 3,500.00	Reset Mavity Police Memorial in front of Stillwater Building
05/19/2025	880299	Billings Tourism	Tourism BID #2	\$ 117,528.00	Paid April Distributed May, 2025
05/19/2025	ACH	Burns & McDonnell	Water	\$ 177,201.19	WO 19-42 West End Water Treatment Plant Project; Pmt 58
05/19/2025	880327	Cushing Terrell	Public Safety	\$ 8,625.00	DESIGN SERVICES FOR BOILER REPLACEMENT AT STATION 2
05/19/2025	880328	D & D Transport Refrigeration	Transit	\$ 2,437.89	SB10254 AC clutch
05/19/2025	880328	D & D Transport Refrigeration	Transit	\$ 288.78	SB10254 shipping
05/19/2025	880334	Dick Anderson Construction	Stillwater Const	\$ 19,977.19	City of Billings Law and Justice Center/City Hall Remodel
05/19/2025	880334	Dick Anderson Construction	Water	\$ 3,418,223.51	WO 19-42 West End WTP Project - Construction; Pmt 16
05/19/2025	880336	DOWL	Storm Sewer	\$ 55,630.47	02/10/2025...Approved by CC. Contract Expires 12/31/2027
05/19/2025	880336	DOWL	Storm Sewer	\$ 26,326.55	02/10/2025...Approved by CC. Contract Expires 12/31/2028
05/19/2025	880336	DOWL	Storm Sewer	\$ 2,383.75	WO 24-26 Stormwater Master Plan, Phase 1
05/19/2025	880336	DOWL	Storm Sewer	\$ 17,737.50	WO 24-26 Stormwater Master Plan, Phase 2
05/19/2025	880338	Downtown Billings Partnership	Tax Incrmnt N27	\$ 3,000.00	Signage Program through DBA - Empire Salon
05/19/2025	880338	Downtown Billings Partnership	Tax Incrmnt N27	\$ 961.00	Signage Program through DBA - SRK Photography
05/19/2025	880340	Dynamic Designs	P.W. Admin	\$ 2,280.00	200 Caps - Public Works Week
05/19/2025	880340	Dynamic Designs	P.W. Admin	\$ 1,588.00	Stainless Steel Mugs - Q=100.Public Work
05/19/2025	880340	Dynamic Designs	Street/Traffic	\$ 455.00	Traffic Cone Stress Relief items-Q=200
05/19/2025	880342	Eco-Counter	Planning	\$ 7,990.00	Downtown 2-way Conversion Permanent Counters
05/19/2025	880342	Eco-Counter	Planning	\$ 910.00	Downtown 2-way Conversion Permanent Counters
05/19/2025	880342	Eco-Counter	Planning	\$ 1,080.00	Professional Software for 2x Zelt Evo - 1 year
05/19/2025	880347	Financial Consulting Solutions	Storm Sewer	\$ 3,122.31	WO 20-37 Stormwater Utility Development; Pmt 52
05/19/2025	880350	Fisher Sand & Gravel	Street/Traffic	\$ 289.92	3/8" pea rock
05/19/2025	880350	Fisher Sand & Gravel	Street/Traffic	\$ 901.76	asphalt
05/19/2025	880350	Fisher Sand & Gravel	Street/Traffic	\$ 2,186.24	asphalt
05/19/2025	880351	Fisher's Technology	Airport	\$ 986.10	Print Management: Printers; Airport
05/19/2025	880351	Fisher's Technology	Central Services	\$ 542.65	Print Management: Printers Parks
05/19/2025	880351	Fisher's Technology	Central Services	\$ 16,024.94	Print Management: Printers Solid Waste, Parks and Fleet
05/19/2025	880351	Fisher's Technology	Central Services	\$ 7,963.74	Print Management: Printers; Animal Control

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05/19/2025	880351	Fisher's Technology	Central Services	\$ 1,582.70	Print Management: Printers; MET
05/19/2025	880351	Fisher's Technology	Engineering	\$ 0.02	contract base rate
05/19/2025	880351	Fisher's Technology	Fleet	\$ 847.73	Print Management: Licenses Solid Waste, Parks and Fleet
05/19/2025	880351	Fisher's Technology	Park Dist 1	\$ 847.73	Print Management: Licenses Solid Waste, Parks and Fleet
05/19/2025	880351	Fisher's Technology	Park Dist 1	\$ 1,874.74	Print Management: Printers Solid Waste, Parks and Fleet
05/19/2025	880351	Fisher's Technology	Park Dist 1	\$ (335.14)	Print Management: Printers: PRPL Credit
05/19/2025	880351	Fisher's Technology	Public Safety	\$ 1,695.46	Print Management: Printers Fire Dept.
05/19/2025	880351	Fisher's Technology	Public Safety	\$ 847.73	Print Management: Licenses; Animal Control
05/19/2025	880351	Fisher's Technology	Public Safety	\$ 847.73	Print Management: Licenses; Evidence and MET
05/19/2025	880351	Fisher's Technology	Public Safety	\$ 746.70	Print Management: Printers 911
05/19/2025	880351	Fisher's Technology	Public Safety	\$ 18,885.78	Print Management: Printers Fire Dept.
05/19/2025	880351	Fisher's Technology	Public Safety	\$ 8.02	upgrade new device
05/19/2025	880351	Fisher's Technology	Solid Waste	\$ 275.74	Contract overage for period 3/1/25 - 3/31/25. Collections.
05/19/2025	880351	Fisher's Technology	Solid Waste	\$ 3.93	Final - Upgraded Device. Collections.
05/19/2025	880351	Fisher's Technology	Solid Waste	\$ 847.73	Print Management: Licenses Solid Waste, Parks and Fleet
05/19/2025	880351	Fisher's Technology	Solid Waste	\$ 8,783.24	Print Management: Printers Solid Waste, Parks and Fleet
05/19/2025	880351	Fisher's Technology	Street/Traffic	\$ 847.73	Print Management: Licenses; WTP & Streets
05/19/2025	880351	Fisher's Technology	Transit	\$ 847.73	Print Management: Licenses; Evidence and MET
05/19/2025	880351	Fisher's Technology	Water	\$ 847.73	Print Management: Licenses WTP
05/19/2025	880351	Fisher's Technology	Water	\$ 847.73	Print Management: Licenses; WTP & Streets
05/19/2025	880351	Fisher's Technology	Water	\$ 13,085.66	Print Management: Printers WTP
05/19/2025	880354	Gated Solutions	PD Program	\$ 8,840.00	Commercial Slide gate slide operator at Firearms range.
05/19/2025	880357	GMP Consultants	Public Safety	\$ 6,000.00	911 Communications Manager Consulting Services
05/19/2025	880362	Hardrives Construction	Gas Tax	\$ 25,655.41	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 1
05/19/2025	880362	Hardrives Construction	St Maint Dist	\$ 7,380.33	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 1
05/19/2025	880362	Hardrives Construction	Tax Incrmnt S	\$ 2,108.66	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 1
05/19/2025	ACH	HDR	Engineering	\$ 141.73	WO 20-33 Public Works GIS Services,; Pmt 63
05/19/2025	ACH	HDR	Light Maint	\$ 36.68	WO 20-33 Public Works GIS Services,; Pmt 63
05/19/2025	ACH	HDR	P.W. Admin	\$ 404.77	WO 20-33 Public Works GIS Services,; Pmt 63
05/19/2025	ACH	HDR	Solid Waste	\$ 165.08	WO 20-33 Public Works GIS Services,; Pmt 63
05/19/2025	ACH	HDR	Storm Sewer	\$ 451.04	WO 20-33 Public Works GIS Services, Pmt 63
05/19/2025	ACH	HDR	Street/Traffic	\$ 555.67	WO 20-33 Public Works GIS Services,; Pmt 63
05/19/2025	ACH	HDR	Wastewater	\$ 606.95	WO 20-33 Public Works GIS Services,; Pmt 63

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05/19/2025	ACH HDR		Water	\$ 1,806.67	WO 20-33 Public Works GIS Services,; Pmt 63
05/19/2025	880367	Hrhc	CDBG	\$ 54,147.29	Q2 HOME-ARP Supportive Services Program Reimb
05/19/2025	880370	Ingram Library Services	Library	\$ 0.03	87729700
05/19/2025	880370	Ingram Library Services	Library	\$ 9.00	87729700
05/19/2025	880370	Ingram Library Services	Library	\$ 0.16	87729701
05/19/2025	880370	Ingram Library Services	Library	\$ 11.68	87729701
05/19/2025	880370	Ingram Library Services	Library	\$ 2.12	87729702
05/19/2025	880370	Ingram Library Services	Library	\$ 31.84	87729702
05/19/2025	880370	Ingram Library Services	Library	\$ 17.69	87729702
05/19/2025	880370	Ingram Library Services	Library	\$ 309.32	87729702
05/19/2025	880370	Ingram Library Services	Library	\$ 0.32	87729703
05/19/2025	880370	Ingram Library Services	Library	\$ 41.97	87729703
05/19/2025	880370	Ingram Library Services	Library	\$ 53.68	87729704
05/19/2025	880370	Ingram Library Services	Library	\$ 19.19	87729705
05/19/2025	880370	Ingram Library Services	Library	\$ 53.87	87729705
05/19/2025	880370	Ingram Library Services	Library	\$ 12.79	87729706
05/19/2025	880370	Ingram Library Services	Library	\$ 17.68	87729707
05/19/2025	880370	Ingram Library Services	Library	\$ 0.05	87740220
05/19/2025	880370	Ingram Library Services	Library	\$ 31.78	87740220
05/19/2025	880370	Ingram Library Services	Library	\$ 0.07	87740221
05/19/2025	880370	Ingram Library Services	Library	\$ 35.40	87740221
05/19/2025	880370	Ingram Library Services	Library	\$ 16.52	87740221
05/19/2025	880370	Ingram Library Services	Library	\$ 0.09	87740222
05/19/2025	880370	Ingram Library Services	Library	\$ 67.49	87740222
05/19/2025	880370	Ingram Library Services	Library	\$ 7.14	87740222
05/19/2025	880370	Ingram Library Services	Library	\$ 2.60	87740223
05/19/2025	880370	Ingram Library Services	Library	\$ 330.00	87740223
05/19/2025	880370	Ingram Library Services	Library	\$ 148.41	87740223
05/19/2025	880370	Ingram Library Services	Library	\$ 1,193.75	87740223
05/19/2025	880370	Ingram Library Services	Library	\$ 124.87	87740224
05/19/2025	880370	Ingram Library Services	Library	\$ (16.77)	88055571
05/19/2025	880372	Insight Public Sector	Building	\$ 180.72	Qty. 2 Surface Pro 10 with cellular, i7, 32GB, 1TB , docks
05/19/2025	880372	Insight Public Sector	Building	\$ 5,674.09	Qty. 2 Surface Pro 10 with cellular, i7, 32GB, 1TB , docks

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05/19/2025	880368	I-State Truck	Fleet	\$ 124.82	C251393053.01
05/19/2025	880368	I-State Truck	Fleet	\$ 187.96	C251393102.01
05/19/2025	880368	I-State Truck	Fleet	\$ 133.41	C251393163.01
05/19/2025	880368	I-State Truck	Fleet	\$ 37.38	C251393169.01
05/19/2025	880368	I-State Truck	Fleet	\$ 278.74	C251393172.01
05/19/2025	880368	I-State Truck	Fleet	\$ 37.38	C251393172.01
05/19/2025	880368	I-State Truck	Fleet	\$ 39.00	C251393176.01
05/19/2025	880368	I-State Truck	Fleet	\$ 197.77	C251393226.01
05/19/2025	880368	I-State Truck	Fleet	\$ 2.64	C251393257.01
05/19/2025	880368	I-State Truck	Fleet	\$ 40.59	C251393257.01
05/19/2025	880368	I-State Truck	Fleet	\$ 112.35	C251393257.01
05/19/2025	880368	I-State Truck	Fleet	\$ 67.19	C251393286.01
05/19/2025	880368	I-State Truck	Wastewater	\$ 1,481.00	5 Year Warranty
05/19/2025	880368	I-State Truck	Wastewater	\$ 75,750.00	New current model 2025- Dump Truck to replace # 7416
05/19/2025	880368	I-State Truck	Water	\$ 1,481.00	5 Year Warranty
05/19/2025	880368	I-State Truck	Water	\$ 75,750.00	New current model 2025- Dump Truck to replace # 7416
05/19/2025	880380	Kittelson & Associates	Planning	\$ 3,296.79	Billings 21st St Railroad Underpass
05/19/2025	880381	Knife River	Park Dist 1	\$ 77.79	rocks for graves - 14355847
05/19/2025	880381	Knife River	Street/Traffic	\$ 95.40	1 1/2" crushed base
05/19/2025	880381	Knife River	Wastewater	\$ 13,361.95	Belknap Service Center Parking Lot Patching
05/19/2025	880381	Knife River	Wastewater	\$ 5,575.00	D & C Parking Lot Patch
05/19/2025	880381	Knife River	Water	\$ 40,085.85	Belknap Service Center Parking Lot Patching; Pmt 1 Final
05/19/2025	880381	Knife River	Water	\$ 16,725.00	D & C Parking Lot Patch
05/19/2025	880384	Langlas & Associates	Tax Incrmnt S	\$ 338,293.43	Amend Park Recreation Campus
05/19/2025	880390	Maaco	Property Ins	\$ 4,717.50	Repairs to Building Truck #1063 damaged on 2/23/2025
05/19/2025	880390	Maaco	Property Ins	\$ 3,599.54	Repairs to BPD Car 1459 damaged on 12/31/2024.
05/19/2025	880391	Madison Agency	Airport	\$ 7,174.00	Marketing & Creative for Advertising & Marketing FY25
05/19/2025	880394	Marketing Specialties	Fleet	\$ 4,404.09	Invoice 097121 Gasboy ORCU board.
05/19/2025	880401	Montana CSED	Payroll Clearing	\$ 5,600.91	Payroll Summary
05/19/2025	880404	MFPE	Payroll Clearing	\$ 2,969.77	Payroll Summary
05/19/2025	880407	MSFA	Payroll Clearing	\$ 5,860.75	Payroll Summary
05/19/2025	880409	Morrison Maierte Inc	Transit	\$ 8,893.58	Amendment 21 Transfer Center Camera Systems Proj -Fed
05/19/2025	880409	Morrison Maierte Inc	Transit	\$ 2,223.39	Amendment 21 Transfer Center Camera Systems Proj -Local

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/19/2025	880412	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
05/19/2025	880415	MT Dept of Revenue-CGR2	Gas Tax	\$ 259.14	WO 24-03 Contract 2 City Chip / Scrub Seal: Pmt 1
05/19/2025	880415	MT Dept of Revenue-CGR2	Park Dist 1	\$ 942.28	Wovek contract for renovations to the castlerock restroom
05/19/2025	880415	MT Dept of Revenue-CGR2	St Maint Dist	\$ 74.55	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 1
05/19/2025	880415	MT Dept of Revenue-CGR2	Stillwater Const	\$ 201.79	City of Billings Law and Justice Center/City Hall Remodel
05/19/2025	880415	MT Dept of Revenue-CGR2	Storm Sewer	\$ 1,837.35	WO 24-38 Wicks Lane Storm, Phase II; Pmt 7
05/19/2025	880415	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 3,417.11	Amend Park Recreation Campus
05/19/2025	880415	MT Dept of Revenue-CGR2	Tax Incrmnt S	\$ 21.30	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 1
05/19/2025	880415	MT Dept of Revenue-CGR2	Water	\$ 34,527.51	WO 19-42 West End WTP Construction; Pmt 16
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 36.76	655689
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 32.32	655742
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 48.62	655797
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 131.99	655811
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 7.13	655811
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 11.62	655811
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 17.32	655811
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 9.35	655811
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 10.66	655822
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 121.99	655843
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 105.42	655849
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 4.46	655868
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 22.90	655882
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 15.80	655882
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 8.23	655900
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 13.59	655974
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 95.85	655974
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 8.25	655974
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 18.38	655974
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 138.00	656036
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 58.99	656036
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 58.99	656036
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 138.00	656036
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 23.40	656122

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05/19/2025	880416	Napa Auto Parts	Fleet	\$ 25.28	656153
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 13.34	656156
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 4.46	656156
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 34.29	656239
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 47.92	656296
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 19.99	656821
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 84.47	656821
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 53.30	657135
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 290.72	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 76.16	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 83.84	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 347.24	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 80.58	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 58.36	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 73.08	657271
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 19.60	657295
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 116.22	657309
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 54.17	6573283
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 50.50	657353
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 16.63	657353
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 104.72	657489
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 15.96	657503
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 17.88	657503
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 5.94	657529
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 8.40	657530
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 75.57	658693
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 75.09	658693
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 25.32	658940
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 43.44	659289
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 7.20	659289
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 96.92	660223
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 82.20	660223
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 76.32	660223

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05/19/2025	880416	Napa Auto Parts	Fleet	\$ 11.46	660223
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 596.52	660553
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 401.04	660553
05/19/2025	880416	Napa Auto Parts	Fleet	\$ 429.06	660553
05/19/2025	880416	Napa Auto Parts	Fleet	\$ (4.46)	660590
05/19/2025	880416	Napa Auto Parts	Library	\$ 2.06	SPRING; SPRING
05/19/2025	880416	Napa Auto Parts	Wastewater	\$ 43.50	REFLECTIVE TAPE FOR VEHICLE 7916
05/19/2025	880416	Napa Auto Parts	Water	\$ 43.50	REFLECTIVE TAPE FOR VEHICLE 7916
05/19/2025	880419	Newman Traffic Signs	Street/Traffic	\$ 3,667.30	sign blanks
05/19/2025	ACH	NorMont Equipment	Street/Traffic	\$ 2,635.00	emulsion for roadpatcher
05/19/2025	880425	NorthWestern Energy	Airport	\$ 12.90	0712534-7. Gate 16 Light. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 140.82	0712535-4. Employee Parking. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 19.60	0712791-3. Gate 16. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 21.94	0712795-4. Gate 17. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 17.68	0712797-0. Gate 9. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 12.31	0712805-1. IP-10. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 7.36	0712813-5. Burn Pit. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 22.64	0719759-3. Gate 12. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 65.56	0719760-1. Gate 14. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 44.08	0719761-9. Gate 15. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 26.48	0719762-7. Gate 13. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 19.48	0720296-3. Gate 29. April 2025
05/19/2025	880425	NorthWestern Energy	Airport	\$ 23.81	2114868-9. Runway Weather System. April 2025
05/19/2025	880425	NorthWestern Energy	Public Safety	\$ 410.89	Station 6 Services
05/19/2025	880425	NorthWestern Energy	Wastewater	\$ 151.32	389 62nd St Lift Entrance...April 2025
05/19/2025	880425	NorthWestern Energy	Water	\$ 1,595.21	5809 Canyonwoods Dr, Apr 2025
05/19/2025	880426	Orion Planning + Design	Planning	\$ 4,337.50	Services April 1, 2025 - April 30, 2025
05/19/2025	880429	Peterson Office Furniture	Transit	\$ 22,488.48	Conference & Training Room Furniture
05/19/2025	880430	Petty Cash CCSIU	PD Program	\$ 3,000.00	Increase in funds petty cash AO.
05/19/2025	880430	Petty Cash CCSIU	PD Program	\$ 2,000.00	Replace funds spent.
05/19/2025	880433	Pine Cove Consulting	IT Resources	\$ 6,997.20	Inv. 24115C 10 year Desk Station License X 4
05/19/2025	880437	Reliable Mech & Ctrl	Public Safety	\$ 10,600.00	internet-based building automation system 911 Call Center
05/19/2025	880446	Security Management Sys	Payroll Clearing	\$ 25,076.10	Bid Deposit Refund for MET Transit Security Upgrade

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05/19/2025	880450	Shotcrete Montana	Gas Tax	\$ 4,992.00	WO 25-41 Zimmerman Rock Removal; Pmt 1
05/19/2025	880451	Simply Family Magazine	Park Dist 1	\$ 4,888.00	2025 insert - 7324
05/19/2025	880451	Simply Family Magazine	Park Dist 1	\$ 1,088.00	advertisement April - 7416
05/19/2025	880451	Simply Family Magazine	Park Dist 1	\$ 1,088.00	advertising - 7496 May
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 499.99	0181536
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 222.81	180879
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 16.40	180879
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 3,161.24	180881
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 28.38	180881
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 26.21	180882
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 1,571.57	180882
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 245.03	180882
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 16.97	180892
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 857.37	180892
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 5,094.32	181047
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 65.20	181047
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 504.88	181164
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 54.62	181164
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 464.08	181164
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 144.39	181173
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 16.38	181173
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 16.38	181231
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 400.59	181231
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 72.24	181311
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 2,999.34	181311
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 101.20	181369
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 2,647.11	181369
05/19/2025	880453	Solid Waste Systems	Fleet	\$ 115.20	181369
05/19/2025	880453	Solid Waste Systems	Solid Waste	\$ 391,620.00	Curbtender 40 YD Titan Front Loader 2025 Peterbilt 520
05/19/2025	880453	Solid Waste Systems	Solid Waste	\$ 391,620.00	Curbtender 40 YD Titan Front Loader 2025 Peterbilt 520
05/19/2025	880453	Solid Waste Systems	Solid Waste	\$ 361,640.00	Curbtender 40 YD Titan Front Loader 2025 Peterbilt 520
05/19/2025	880453	Solid Waste Systems	Solid Waste	\$ 391,620.00	Curbtender 40YD Titan Front Loader 2025 Peterbilt 520
05/19/2025	880469	TNT Springs	Fleet	\$ 131.76	235682

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05/19/2025	880469	TNT Springs	Fleet	\$ 144.08	235682
05/19/2025	880469	TNT Springs	Fleet	\$ 93.19	235695
05/19/2025	880469	TNT Springs	Fleet	\$ 2,296.74	235950
05/19/2025	880469	TNT Springs	Fleet	\$ 256.96	235978
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 5,594.60	447232
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 6,654.69	447232
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 2.72	447232
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 9,747.56	447232
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 3,967.75	447232
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 5,929.52	447244
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 7,434.86	447244
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 8,980.59	447244
05/19/2025	ACH	Town & Country Supply	Fleet	\$ 5,383.20	447244
05/19/2025	ACH	Town & Country Supply	Public Safety	\$ 1,354.39	Diesel and Unleaded Fuel for Stations
05/19/2025	ACH	Town & Country Supply	Transit	\$ 5,521.16	446406 unleaded fuel, 2001 gal.
05/19/2025	ACH	Tractor & Equipment	Water	\$ 7,841.16	Excavator Rental PBD-036
05/19/2025	880479	USSC	Transit	\$ 2,968.00	11338235 driver seat (unit 1837, WO# 2025-1057)
05/19/2025	880479	USSC	Transit	\$ 148.00	11338235 shipping (unit 1837, WO# 2025-1057)
05/19/2025	880482	Verizon Wireless	Engineering	\$ 67.33	PW-Engineering
05/19/2025	880482	Verizon Wireless	Fleet	\$ 42.73	Motor Pool
05/19/2025	880482	Verizon Wireless	General	\$ 163.61	City Administrator
05/19/2025	880482	Verizon Wireless	General	\$ 10.02	Code Enf. Manager Laptop
05/19/2025	880482	Verizon Wireless	General	\$ 40.01	Code Enforcement Laptop
05/19/2025	880482	Verizon Wireless	General	\$ (22.75)	Laptop
05/19/2025	880482	Verizon Wireless	PD Program	\$ 467.19	CCSIU Cell/PTT -Added Rugged Laptops
05/19/2025	880482	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
05/19/2025	880482	Verizon Wireless	Phone System	\$ (29.32)	Parking iPad Credit
05/19/2025	880482	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point Belknap Cradle Point
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 40.01	Bait Car
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 40.01	Fire Drone Hotspot
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 40.01	Fire MDT
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 320.08	MDT Toughbooks

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05/19/2025	880482	Verizon Wireless	Public Safety	\$ 40.01	Police Bait Car
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 40.01	Police iPad Chief
05/19/2025	880482	Verizon Wireless	Public Safety	\$ 35.01	Police MiFi
05/19/2025	880482	Verizon Wireless	Solid Waste	\$ -	PW-Solid Waste
05/19/2025	880482	Verizon Wireless	Solid Waste	\$ -	PW-SW-ON CALL Solid Waste On Call
05/19/2025	880482	Verizon Wireless	Solid Waste	\$ 24.34	PW-SW-ON CALL Solid Waste On Call
05/19/2025	880482	Verizon Wireless	Solid Waste	\$ -	Solid Waste Tablets -Routware
05/19/2025	880482	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets Street Cameras
05/19/2025	880482	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
05/19/2025	880482	Verizon Wireless	Street/Traffic	\$ 243.78	PW-STRT TRFC Streets
05/19/2025	880482	Verizon Wireless	Transit	\$ 309.02	MET AVL
05/19/2025	880482	Verizon Wireless	Transit	\$ 970.30	MET Max Transit
05/19/2025	880482	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
05/19/2025	880482	Verizon Wireless	Transit	\$ 280.86	MET Transit
05/19/2025	880482	Verizon Wireless	Wastewater	\$ 520.13	MET Tablets
05/19/2025	880482	Verizon Wireless	Water	\$ -	PW Belknap Meter Shop
05/19/2025	880482	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment Brian Risser
05/19/2025	880482	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
05/19/2025	880482	Verizon Wireless	Water	\$ 67.33	PWBLNP Comm-Meter CityWorks/Neptune
05/19/2025	880490	YVAS	Public Safety	\$ 10,626.00	boarding costs-court hold dogs