

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/18/2022	851366	Apple Creek Propagators	Park Dist 1	\$ 5,410.45	tree order
04/18/2022	851369	Asphalt Surface Tech	Gas Tax	\$ 10,804.86	Contract No. 2 City Crack Seal/Mastic
04/18/2022	851369	Asphalt Surface Tech	Gas Tax	\$ 9,900.00	Contract No. 2 City Crack Seal/Mastic
04/18/2022	851371	Assoc Employers of MT	Engineering	\$ 543.67	Leadership and Management Development Training
04/18/2022	851371	Assoc Employers of MT	P.W. Admin	\$ 543.67	Leadership and Management Development Training
04/18/2022	851371	Assoc Employers of MT	Solid Waste	\$ 543.67	Leadership and Management Development Training
04/18/2022	851371	Assoc Employers of MT	Street/Traffic	\$ 543.67	Leadership and Management Development Training
04/18/2022	851371	Assoc Employers of MT	Wastewater	\$ 217.46	Leadership and Management Development Training
04/18/2022	851371	Assoc Employers of MT	Wastewater	\$ 543.67	Leadership and Management Development Training
04/18/2022	851371	Assoc Employers of MT	Water	\$ 326.19	Leadership and Management Development Training
04/18/2022	851378	Billings Tourism	Tourism BID #2	\$ 58,278.00	Paid March Distributed April 2022
04/18/2022	851380	Burns & McDonnell Eng	Water	\$ 8,595.17	WO 19-42 West End Water Treatment Plant Project
04/18/2022	851381	Business Tax Section	Park Dist 1	\$ 365.00	install playground equipment at Terry Park
04/18/2022	851381	Business Tax Section	PD Program	\$ 501.93	WO 21-23 Police Shooting Range Improvements
04/18/2022	851381	Business Tax Section	Sidewalk Const	\$ 468.94	WO 20-28 Songbird Drive Construction; 5 WO2028 KnifeRiver
04/18/2022	851381	Business Tax Section	Wastewater	\$ 5,706.45	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
04/18/2022	851381	Business Tax Section	Wastewater	\$ 4,206.97	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
04/18/2022	851381	Business Tax Section	Wastewater	\$ 101.00	WRF Admin. Building Network Cabling Upgrades
04/18/2022	851388	Clean Earth Enviro	Solid Waste	\$ 29,257.50	Hazardous waste transportation and chemist
04/18/2022	851396	Desert Mt Corp	Street/Traffic	\$ 4,802.90	ice slicer
04/18/2022	851397	DOWL	Planning	\$ 10,240.00	Billings ByPass Corridor Study
04/18/2022	851397	DOWL	Storm Sewer	\$ 3,830.00	WO 20-24 West End Storm System Improvements
04/18/2022	851399	Downtown Billings BID	Downtown BID	\$ 1,988.84	BID Assessment; Paid March Distributed April 2022
04/18/2022	851399	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID Jan-Mar 2022 6807
04/18/2022	851399	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID Jan-Mar 2022 6807
04/18/2022	851399	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID july-sept 2021 6805
04/18/2022	851399	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID july-sept 2021 6805
04/18/2022	851399	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID oct-dec 2021 6806
04/18/2022	851399	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID oct-dec 2021 6806
04/18/2022	851403	EPACT Newtwork	General	\$ 3,650.00	auto archiving epact enterprise package for rec.
04/18/2022	851404	Financial Consult Solutions	Storm Sewer	\$ 24,803.31	WO 20-37 Stormwater Utility Development
04/18/2022	ACH	HDR	Arterial Streets	\$ 35,573.18	WO 22-07 Mullowney Lane, Consultant Agreement
04/18/2022	ACH	HDR	Arterial Streets	\$ 42,495.37	WO 22-07 Mullowney Lane, Consultant Agreement
04/18/2022	ACH	HDR	Wastewater	\$ 2,265.98	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab

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04/18/2022	ACH HDR		Wastewater	\$ 291.48	WO 22-14 WRF Administration Building AHU Replacement
04/18/2022	851416	High Point Network	Transit	\$ 5,764.00	Firewall units, 3 year Wildfire subscription, a network rack mount
04/18/2022	851419	InfoSend	P.W. Admin	\$ 3,083.30	Monthly services
04/18/2022	851419	InfoSend	P.W. Admin	\$ 13,326.58	Monthly services
04/18/2022	851421	Inland Truck Parts	Solid Waste	\$ 502.40	1105265
04/18/2022	851421	Inland Truck Parts	Street/Traffic	\$ 2,294.84	1108519
04/18/2022	851423	Invoice Cloud	Building	\$ 73.10	For Service Period of 03/01/2022 through 3/31/2022
04/18/2022	851423	Invoice Cloud	City Ins Fund	\$ 89.29	For Service Period of 03/01/2022 through 3/31/2022
04/18/2022	851423	Invoice Cloud	Parking	\$ 292.70	For Service Period of 03/01/2022 through 3/31/2022
04/18/2022	851423	Invoice Cloud	Solid Waste	\$ 8,172.56	For Service Period of 03/01/2022 through 3/31/2022
04/18/2022	851423	Invoice Cloud	Wastewater	\$ 10,825.36	For Service Period of 03/01/2022 through 3/31/2022
04/18/2022	851423	Invoice Cloud	Water	\$ 16,074.02	For Service Period of 03/01/2022 through 3/31/2022
04/18/2022	851427	Knife River	Street/Traffic	\$ 5,906.07	sand/salt material
04/18/2022	851429	Kois Brothers	Library	\$ 751.17	125745
04/18/2022	851429	Kois Brothers	Solid Waste	\$ 3,991.17	125602
04/18/2022	851429	Kois Brothers	Street/Traffic	\$ 969.23	125708
04/18/2022	851429	Kois Brothers	Street/Traffic	\$ 79.03	125768
04/18/2022	851429	Kois Brothers	Water	\$ 732.91	125533
04/18/2022	851435	Life-Assist	Public Safety	\$ 857.50	DR0159-25, EPINEPHRINE 1:1000 1MG, 1ML VIAL (BX 25)
04/18/2022	851435	Life-Assist	Public Safety	\$ 140.00	DR0854-04 ADENOSINE, 12MG / 4ML SDPF BOX/10
04/18/2022	851435	Life-Assist	Public Safety	\$ 330.00	DR8031-01, GLUCAGON, 1MG, 1ML EMERGENCY KIT
04/18/2022	851435	Life-Assist	Public Safety	\$ 1,744.00	GLOVES, NITRILE, SUPERNO, SIZES M, 4-CS; L 6-CS; XL 6CS
04/18/2022	851435	Life-Assist	Public Safety	\$ 28.00	PO2510 MASIMO M-LNCS PDTX DISPOSABLE SENSOR, PEDI, 18"
04/18/2022	851435	Life-Assist	Public Safety	\$ 80.00	PO7088, DYNAREX FINGER PULSE OXIMETER
04/18/2022	851436	Mail Tech Service	Central Service	\$ 5,018.70	March 2022
04/18/2022	851436	Mail Tech Service	General	\$ 1,099.38	March 2022
04/18/2022	851436	Mail Tech Service	Parking	\$ 95.70	March 2022
04/18/2022	851442	Modern Machinery	Street/Traffic	\$ 4,620.00	teeth for mill machine unit 1234
04/18/2022	851445	Montana Peterbilt	Fleet	\$ 1,819.82	42890B PO NUM 314249
04/18/2022	851445	Montana Peterbilt	Solid Waste	\$ 210.98	42820B
04/18/2022	851445	Montana Peterbilt	Solid Waste	\$ 474.37	42919B
04/18/2022	851445	Montana Peterbilt	Solid Waste	\$ 266.09	43148B
04/18/2022	851449	Morrison Maierle	Airport	\$ 5,647.20	Amendment #12 Wi-Fi RFP
04/18/2022	851449	Morrison Maierle	Airport	\$ 385.08	Terminal Expansion Project-Terminal Security-CA-Federal Share

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04/18/2022	851449	Morrison Maierle	Airport	\$ 32.58	Terminal Expansion Project-Terminal Security-CA-Local Share
04/18/2022	851449	Morrison Maierle	Airport	\$ 126.21	FY 22 Amendment 28. On call Engineering Services
04/18/2022	851449	Morrison Maierle	Airport	\$ 1,739.40	RFP TSA Relocation FY2022 Design - Federal Share (92.2%)
04/18/2022	851449	Morrison Maierle	Airport	\$ 28,395.20	Water Tower Painting Design and Construction
04/18/2022	851449	Morrison Maierle	Airport	\$ 923.26	Westend Utilities & Road Project Construction
04/18/2022	851449	Morrison Maierle	Airport	\$ 6,615.15	Westend Utilities & Road Project Design
04/18/2022	851449	Morrison Maierle	Wastewater	\$ 23,805.50	WO 20-01 Water/Sewer Replacement Project
04/18/2022	851451	MT DEQ	Wastewater	\$ 57,500.00	MT00-Outfall Charge
04/18/2022	851452	MT Waterworks	Water	\$ 1,797.34	12" HYDRANT EXTENSION - WATEROUS
04/18/2022	851452	MT Waterworks	Water	\$ 1,172.30	3/4" METER LOOPS AKA YOKE
04/18/2022	851452	MT Waterworks	Water	\$ 7,785.60	6' 6" FIRE HYDRANT - PUSH ON
04/18/2022	851452	MT Waterworks	Water	\$ 149.30	6 X 1 TAPPING SADDLE - FOR C900 PLASTIC PIPE
04/18/2022	851452	MT Waterworks	Water	\$ 815.28	6" X 15" X CC3 REPAIR CLAMP - F1-724 X 15 X CC3
04/18/2022	851452	MT Waterworks	Water	\$ 1,703.96	6" X 30" CI-FC REPAIR CLAMP - F1-724 X 30 -SH
04/18/2022	851452	MT Waterworks	Water	\$ 923.76	8" X 15" X CC3 REPAIR CLAMP - F1-939 X 15 X CC3
04/18/2022	851452	MT Waterworks	Water	\$ 210.00	BLACK COUPLING 1-1/4"
04/18/2022	851457	Northwest Industrial	Engineering	\$ 426.24	Upside down marking paint
04/18/2022	851457	Northwest Industrial	Solid Waste	\$ 94.22	Fiberglass sledge hammer. Cross pein hammer. glove. Collections
04/18/2022	851457	Northwest Industrial	Solid Waste	\$ 91.10	Fiberglass sledge hammer. Cross pein hammer. glove. Collections
04/18/2022	851457	Northwest Industrial	Solid Waste	\$ 82.80	Gloves. Collections.
04/18/2022	851457	Northwest Industrial	Solid Waste	\$ 26.92	Hammer. Collections.
04/18/2022	851457	Northwest Industrial	Street/Traffic	\$ 32.78	paving shovels
04/18/2022	851457	Northwest Industrial	Wastewater	\$ 103.38	Harness
04/18/2022	851457	Northwest Industrial	Wastewater	\$ 21.62	Joint
04/18/2022	851457	Northwest Industrial	Wastewater	\$ 4.00	Socket
04/18/2022	851457	Northwest Industrial	Wastewater	\$ 25.13	Tool box
04/18/2022	851457	Northwest Industrial	Wastewater	\$ 125.50	Tools
04/18/2022	851457	Northwest Industrial	Wastewater	\$ 259.87	Wrench
04/18/2022	851457	Northwest Industrial	Water	\$ 202.92	10# SLEDGE HAMMER MD10HC
04/18/2022	851457	Northwest Industrial	Water	\$ 62.28	7/16" HS DRILL BIT
04/18/2022	851457	Northwest Industrial	Water	\$ 110.47	Chisel
04/18/2022	851457	Northwest Industrial	Water	\$ 155.06	Harness
04/18/2022	851457	Northwest Industrial	Water	\$ 160.12	Hinge
04/18/2022	851457	Northwest Industrial	Water	\$ 14.40	Joint

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04/18/2022	851457	Northwest Industrial	Water	\$ 64.81	Outlet, hardhat
04/18/2022	851457	Northwest Industrial	Water	\$ 10.05	PAILS 12 QT SIZE METAL
04/18/2022	851457	Northwest Industrial	Water	\$ 39.07	Rake and Wrench
04/18/2022	851457	Northwest Industrial	Water	\$ 26.13	Screwdriver
04/18/2022	851457	Northwest Industrial	Water	\$ 6.00	Socket
04/18/2022	851457	Northwest Industrial	Water	\$ 37.70	Tool box
04/18/2022	851457	Northwest Industrial	Water	\$ 380.10	Tools
04/18/2022	851457	Northwest Industrial	Water	\$ 188.28	Tools
04/18/2022	851457	Northwest Industrial	Water	\$ 156.85	Tools
04/18/2022	851457	Northwest Industrial	Water	\$ 389.80	Wrench
04/18/2022	851457	Northwest Industrial	Water	\$ 873.82	wrench and tool oil
04/18/2022	851458	Northwest Playground	Park Prgrms	\$ 20,861.00	purchase and delivery of a shelter for Terry Park
04/18/2022	851459	NorthWestern Energy	Facilities	\$ 38.48	3866815-8
04/18/2022	851459	NorthWestern Energy	Facilities	\$ 398.84	3922089-2
04/18/2022	851459	NorthWestern Energy	General	\$ 35.92	0712387-0
04/18/2022	851459	NorthWestern Energy	General	\$ 106.39	0712536-2
04/18/2022	851459	NorthWestern Energy	General	\$ 46.17	0720818-4
04/18/2022	851459	NorthWestern Energy	General	\$ 171.90	0720821-8
04/18/2022	851459	NorthWestern Energy	Park Dist 1	\$ 18.31	0813489-2
04/18/2022	851459	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
04/18/2022	851459	NorthWestern Energy	Park Dist 1	\$ 20.93	1904944-4
04/18/2022	851459	NorthWestern Energy	Parking	\$ 11.74	3835890-9
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ 1.13	1265177-4
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ 7.21	1514388-6
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ 0.92	1948667-9
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ 5.10	2055817-7
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ -	3707234-5
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ -	3707235-2
04/18/2022	851459	NorthWestern Energy	Parks Maint	\$ 0.57	3707236-0
04/18/2022	851459	NorthWestern Energy	Street/Traffic	\$ 0.92	3590004-2
04/18/2022	851459	NorthWestern Energy	Transit	\$ 2,386.83	01004736-8. Monad Road. April 2022
04/18/2022	851459	NorthWestern Energy	Transit	\$ 385.32	0719225-5
04/18/2022	851459	NorthWestern Energy	Wastewater	\$ 61,780.49	0100591-7
04/18/2022	851459	NorthWestern Energy	Wastewater	\$ 179.86	389 62nd St Lift

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04/18/2022	851459	NorthWestern Energy	Water	\$ 129.71	1142253-2
04/18/2022	851459	NorthWestern Energy	Water	\$ 6.61	1867265-9
04/18/2022	851466	Public Utilities	Airport	\$ 5,578.90	136516
04/18/2022	851466	Public Utilities	Facilities	\$ 510.31	158260
04/18/2022	851466	Public Utilities	Park Dist 1	\$ 99.41	255552
04/18/2022	851466	Public Utilities	Wastewater	\$ 9.60	180645
04/18/2022	851467	PW-Administration	Wastewater	\$ 1,335.00	PWU Engineering Permits - SWR
04/18/2022	851467	PW-Administration	Water	\$ 3,125.00	PWU Engineering Permits - WSRP
04/18/2022	851467	PW-Administration	Water	\$ 2,745.00	PWU Nov Engineering Permits - Watermain Repair
04/18/2022	851468	Remix Technologies	Transit	\$ 35,000.00	Special Planning Study. Scheduling/Planning Software
04/18/2022	851469	Rexel USA	Wastewater	\$ 301.91	fittings
04/18/2022	851469	Rexel USA	Wastewater	\$ 254.08	GFI and covers
04/18/2022	851469	Rexel USA	Wastewater	\$ 2,292.02	hole seals and plugs
04/18/2022	851469	Rexel USA	Wastewater	\$ 5.67	outlet cover
04/18/2022	851469	Rexel USA	Wastewater	\$ 16.52	Switch
04/18/2022	851469	Rexel USA	Wastewater	\$ 19.78	Term fork
04/18/2022	851471	Rocky Mt Compost	Park Dist 1	\$ 9,660.00	playground chips for terry park playground-21158
04/18/2022	851471	Rocky Mt Compost	Park Dist 1	\$ 2,020.00	playground chips for terry park-21186
04/18/2022	851472	Routeware	Solid Waste	\$ 17,853.18	Routeware Support
04/18/2022	851479	Steves Install	Park Dist 1	\$ 36,135.00	install playground equipment at Terry Park
04/18/2022	851480	Stewart Title	CDBG	\$ 15,000.00	FTHB Heather Miller 627 N. 14th St
04/18/2022	851484	Team Industrial Services	Wastewater	\$ 3,879.41	WO 22-13 Heights Trunk Sewer Repair
04/18/2022	851485	Toole Design Group	Planning	\$ 8,877.00	SAFE ROUTES TO SCHOOL UPDATE
04/18/2022	851486	Town & Country Supply	Fleet	\$ 30,195.99	424971 PO NUM 314236
04/18/2022	851486	Town & Country Supply	Public Safety	\$ 1,232.94	426019 FIRE 5: DIESEL
04/18/2022	851486	Town & Country Supply	Public Safety	\$ 924.71	426020 FIRE 3 DIESEL
04/18/2022	851486	Town & Country Supply	Public Safety	\$ 2,054.90	426021 FIRE 1 - DIESEL
04/18/2022	851486	Town & Country Supply	Public Safety	\$ 1,456.90	426021 FIRE 1 - UNLEADED
04/18/2022	851486	Town & Country Supply	Public Safety	\$ 1,019.23	426022 FIRE 6 DIESEL
04/18/2022	851487	Tractor & Equipment	Solid Waste	\$ 36.96	BLCS0777876
04/18/2022	851487	Tractor & Equipment	Solid Waste	\$ 425.00	BLWO0215064
04/18/2022	851487	Tractor & Equipment	Solid Waste	\$ 20,008.21	BLWO0215064
04/18/2022	851487	Tractor & Equipment	Solid Waste	\$ 4,162.00	BLWO0215064
04/18/2022	851487	Tractor & Equipment	Water	\$ 170.71	BLCS0777814

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04/18/2022	851490	Valmont Industries	Street/Traffic	\$ 2,877.00	CD2202101 PO NUM 314155
04/18/2022	851492	Warren Transport	PD Program	\$ 49,691.07	WO 21-23 Police Shooting Range Improvements
04/18/2022	851495	Western Municipal Const	Wastewater	\$416,489.99	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
04/18/2022	851495	Western Municipal Const	Wastewater	\$564,938.55	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
04/18/2022	851495	Western Municipal Const	Water	\$101,679.68	WO 18-22 Leavens Reservoir Waterline and Improvements