

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/16/2022	852076	Allstates Coating	Street/Traffic	\$ 1,558.80	white paint (5 gal buckets)
05/16/2022	852076	Allstates Coating	Street/Traffic	\$ 13,310.00	white paint totes (275 gal)
05/16/2022	852076	Allstates Coating	Street/Traffic	\$ 20,443.50	yellow paint totes (275 gal)
05/16/2022	852078	Alpine Plumb, Heat&Cool	Public Safety	\$ 9,461.43	FIRE 1: BASEMENT UNISEX RESTROOM
05/16/2022	852081	Applied Industrial Tech	Solid Waste	\$ 181.14	7024088536
05/16/2022	852081	Applied Industrial Tech	Street/Traffic	\$ 3,500.00	7024112529
05/16/2022	852091	Billings Tourism	Tourism BID #2	\$ 18,298.00	Paid April Distributed May 2022
05/16/2022	852094	Burns & McDonnell Eng	Water	\$ 17,670.50	WO 19-42 West End Water Treatment Plant Project
05/16/2022	852095	Business Tax Section	Airport	\$ 7,165.72	AIP-73 Terminal Expansion - Eligible for Reimbursement
05/16/2022	852095	Business Tax Section	Airport	\$ 606.21	AIP-73 Terminal Expansion - Ineligible for Reimbursement
05/16/2022	852095	Business Tax Section	Arterial Streets	\$ 267.48	WO 20-12 S 32nd Street W; 6 WO2012 Knife River
05/16/2022	852095	Business Tax Section	Facilities	\$ 27.43	Rose Park Hail Damage #2
05/16/2022	852095	Business Tax Section	Gas Tax	\$ 9.87	SID 1411 Park Lane Paving; 1 SID1411 Askin
05/16/2022	852095	Business Tax Section	Park Dist 1	\$ 160.65	Poly vista improvement-Weave Construction (1% tax)
05/16/2022	852095	Business Tax Section	Public Safety	\$ 95.57	CGR - ALPINE PLUMBING - FIRE 1: BASEMENT UNISEX RESTROOM
05/16/2022	852095	Business Tax Section	SID Const	\$ 2,429.25	SID 1417 Elysian Rd; 6 SID1417 KnifeRiver
05/16/2022	852095	Business Tax Section	Water	\$ 157.75	Water Service Repairs 10_22_2021 - A
05/16/2022	852095	Business Tax Section	Water	\$ 720.00	WO 22-01 Water and Sewer Main Replacement; 1 WO2201 Askin
05/16/2022	852095	Business Tax Section	#N/A	\$ 2.97	SID 1411 Park Lane Paving; 1 SID1411 Askin
05/16/2022	852096	Campbell Scientific	Street/Traffic	\$ 15,204.18	remote weather information station for zimmerman
05/16/2022	852103	Civicplus	P.W. Admin	\$ 4,961.25	Civicplus SSL Management
05/16/2022	852105	Copy Right	General	\$ 1,360.00	Printing of Business License Questionnaires
05/16/2022	852105	Copy Right	General	\$ 1,160.00	Printing of Business License Renewal Statements
05/16/2022	852108	Cummins Inc - Rocky Mt	Park Dist 1	\$ 5,371.04	oil leak repairs on Toro-38-63178
05/16/2022	852113	Dixie Petro-Chem	Water	\$ 16,464.00	CHLORINE
05/16/2022	852115	DOWL	Arterial Streets	\$ 2,611.25	WO 19-15 24th St W/Central Ave Signal Improvements
05/16/2022	852115	DOWL	Planning	\$ 10,050.00	Billings ByPass Corridor Study
05/16/2022	852115	DOWL	Storm Sewer	\$ 13,243.25	WO 20-24 West End Storm System Improvements
05/16/2022	852116	Downtown Billings BID	Downtown BID	\$ 5,627.54	BID Assessment; Paid April Distributed May 2022
05/16/2022	852117	E OR Communication	Water	\$ 9,697.00	ELECTRICAL SUPPLIES
05/16/2022	852118	EBMS	City Ins Fund	\$ 1,233.00	EBMS Services June 1, 2022
05/16/2022	852118	EBMS	City Ins Fund	\$ 4,837.70	EBMS Services June 1, 2022
05/16/2022	852118	EBMS	City Ins Fund	\$ 60,402.26	EBMS Services June 1, 2022
05/16/2022	852118	EBMS	City Ins Fund	\$ 28,984.33	EBMS Services June 1, 2022

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05/16/2022	852118	EBMS	City Ins Fund	\$ 1,090.00	EBMS Services June 1, 2022
05/16/2022	852118	EBMS	Payroll Clearing	\$ 11,118.76	EBMS Services June 1, 2022
05/16/2022	852124	FCS	Storm Sewer	\$ 51,294.38	WO 20-37 Stormwater Utility Development; 3241-22204057/20
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 625.90	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 338.25	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 569.80	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 568.15	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 119.35	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 1,899.15	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 2,314.40	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 1,549.35	asphalt
05/16/2022	852125	Fisher Sand & Gravel	Street/Traffic	\$ 3,006.00	concrete for 6th N & N18th
05/16/2022	852130	Galco Industrial Elect	Wastewater	\$ 4,962.96	Ericson Portable Power Centers
05/16/2022	852130	Galco Industrial Elect	Water	\$ 4,962.96	Ericson Portable Power Centers
05/16/2022	852135	Great West Eng	Solid Waste	\$ 285.00	WO 20-23 Solid Waste Container Storage Facility; 26297/14F
05/16/2022	852135	Great West Eng	Solid Waste	\$ 6,310.36	WO 20-41 Landfill GCCS Study/Report; 25692
05/16/2022	852135	Great West Eng	Solid Waste	\$ 15,934.50	WO 20-41 Landfill GCCS Study/Report; 26320
05/16/2022	852233	Jacobs Eng	Solid Waste	\$ 23,512.75	WO 22-27 Landfill Gas Emissions Compliance; D3612200001/1
05/16/2022	852236	Joe Johnson Equip	Street/Traffic	\$ 4,639.42	brooms for sweepers
05/16/2022	852238	Johnson Laffen Galloway Arch	GO Const	\$ 47,088.67	Phase 1 Stillwater Bldg - develop comprehensive master plan
05/16/2022	852242	Knife River	Arterial Streets	\$ 26,481.01	WO 20-12 S 32nd Street W; 6 WO2012 Knife River
05/16/2022	852242	Knife River	SID Const	\$ 240,496.45	SID 1417 Elysian Road; 6 SID1417 KnifeRiver
05/16/2022	852247	Lamar Companies	General	\$ 4,830.00	billboards for summer programs - 113586955
05/16/2022	852249	Lee Newspaper Enterprises	Library	\$ 417.80	102-60003259 April 2022
05/16/2022	852249	Lee Newspaper Enterprises	P.W. Admin	\$ 11,974.99	Public Works Department Media Marketing 3/28-5/1/22
05/16/2022	852252	Library Ideas	Library	\$ 15,999.00	89413 Freegal 3/22-3/23
05/16/2022	852261	Morrison Maierle	Airport	\$ 61,644.85	AIP-73 Terminal Expansion - Eligible for Reimbursement
05/16/2022	852261	Morrison Maierle	Airport	\$ 5,215.07	AIP-73 Terminal Expansion - Ineligible for Reimbursement
05/16/2022	852261	Morrison Maierle	Airport	\$ 2,544.08	Amend 30 Pavement Condition Index Study - Phase 1 - Federal Amount
05/16/2022	852261	Morrison Maierle	Airport	\$ 282.67	Amend 30 Pavement Condition Index Study - Phase 1 - Local Amount
05/16/2022	852261	Morrison Maierle	Airport	\$ 3,329.45	Amend 32 Westend Taxilane Extension Project - Local Share - Design
05/16/2022	852261	Morrison Maierle	Airport	\$ 29,965.05	Amend 32-Westend Taxilane Extension Project - Federal Share - Design
05/16/2022	852261	Morrison Maierle	Airport	\$ 9,454.86	Water Tower Painting Design and Construction
05/16/2022	852256	MT Dakota Utilities	General	\$ 136.07	112 138 9381 8

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05/16/2022	852256	MT Dakota Utilities	General	\$ 33.48	703 760 1000 8
05/16/2022	852256	MT Dakota Utilities	General	\$ 64.41	879 660 1000 8
05/16/2022	852256	MT Dakota Utilities	General	\$ 363.28	902 360 1000 6
05/16/2022	852256	MT Dakota Utilities	Public Safety	\$ 968.75	307 111 5825 0
05/16/2022	852256	MT Dakota Utilities	Public Safety	\$ 271.38	668 670 1000 2
05/16/2022	852256	MT Dakota Utilities	Public Safety	\$ 230.31	672 860 1000 3
05/16/2022	852256	MT Dakota Utilities	Public Safety	\$ 1,013.33	819 360 1000 8
05/16/2022	852256	MT Dakota Utilities	Public Safety	\$ 22.08	930 442 2308 4
05/16/2022	852256	MT Dakota Utilities	Water	\$ 107.85	162 660 1000 4
05/16/2022	852262	MT Waterworks	Wastewater	\$ 25,740.00	EMERGENCY REPAIR FOR WWTP
05/16/2022	852262	MT Waterworks	Wastewater	\$ 34,320.00	EMERGENCY REPAIR FOR WWTP.
05/16/2022	852266	NorthWestern Energy	Airport	\$ 12.04	0712534-7. Entrance to Gate 16 Lite. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 131.82	07125355-4. Employee Parking. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 21.08	0712791-3. Gate 16. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 33.55	0712795-4. Gate 17. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 23.14	0712797-0. Gate 9. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 29.28	0712805-1. IP-10. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 7.96	0712813-5. Burn Pit. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 22.91	0719759-3. Gate 12. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 65.06	0719760-1. Gate 14. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 24.49	0719761-9. Gate 15. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 25.11	0719762-7. Gate 13. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 22.04	0720296-3. Gate 29. April 2022
05/16/2022	852266	NorthWestern Energy	Airport	\$ 27.69	2114868-9. Runway Weather System. April 2022
05/16/2022	852266	NorthWestern Energy	Building	\$ 20.19	1569631-3
05/16/2022	852266	NorthWestern Energy	Facilities	\$ 35.15	3866815-8
05/16/2022	852266	NorthWestern Energy	Facilities	\$ 182.84	3922089-2
05/16/2022	852266	NorthWestern Energy	General	\$ 219.99	0712538-8
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 27.80	0813489-2
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 45.20	0839280-5
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 13.46	0978917-3
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 197.48	1191404-1
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 18.44	1849408-8

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05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 22.78	1904944-4
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 32.43	1941243-6
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
05/16/2022	852266	NorthWestern Energy	Park Dist 1	\$ 52.30	3241436-9
05/16/2022	852266	NorthWestern Energy	Parking	\$ 33.44	3835890-9
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 6.61	0881455-0
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 45.66	1045813-1
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 45.20	1425364-5
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 7.10	1514388-6
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 5.32	2055817-7
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 45.20	3707234-5
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 45.20	3707235-2
05/16/2022	852266	NorthWestern Energy	Parks Maint	\$ 45.78	3707236-0
05/16/2022	852266	NorthWestern Energy	Public Safety	\$ 12.73	0712532-1
05/16/2022	852266	NorthWestern Energy	Public Safety	\$ 704.50	0720817-6
05/16/2022	852266	NorthWestern Energy	Public Safety	\$ 266.57	1984155-0
05/16/2022	852266	NorthWestern Energy	Street/Traffic	\$ 6.00	0855404-0
05/16/2022	852266	NorthWestern Energy	Street/Traffic	\$ 45.20	1045820-6
05/16/2022	852266	NorthWestern Energy	Street/Traffic	\$ 45.20	3088038-9
05/16/2022	852266	NorthWestern Energy	Street/Traffic	\$ 46.01	3590004-2
05/16/2022	852266	NorthWestern Energy	Street/Traffic	\$ 43.37	3648861-7
05/16/2022	852266	NorthWestern Energy	Transit	\$ 2,044.91	0100473-8. Monad. May 2022 Utilities
05/16/2022	852266	NorthWestern Energy	Transit	\$ 340.91	0719225-5
05/16/2022	852266	NorthWestern Energy	Wastewater	\$ 60,622.94	0100591-7
05/16/2022	852266	NorthWestern Energy	Wastewater	\$ 167.55	389 62nd St Lift
05/16/2022	852266	NorthWestern Energy	Water	\$ 129.84	1142253-2
05/16/2022	852266	NorthWestern Energy	Water	\$ -	1160807-2
05/16/2022	852266	NorthWestern Energy	Water	\$ 28.02	1346673-5
05/16/2022	852266	NorthWestern Energy	Water	\$ 6.47	1867265-9
05/16/2022	852273	Public Utilities	Airport	\$ 5,914.90	136516
05/16/2022	852273	Public Utilities	Facilities	\$ 510.31	158260
05/16/2022	852273	Public Utilities	Wastewater	\$ 9.60	180645
05/16/2022	852274	Public Works-Admin	Water	\$ 19,895.00	Customer No. 101434 PWU Engineering Permits Apr 2022
05/16/2022	852275	Rain Bird Services	Park Dist 1	\$ 22,600.00	Communication cartridge for IQ irrigation controllers

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05/16/2022	852276	RE Investment	Wastewater	\$ 994.50	EQUIPMENT RENTAL
05/16/2022	852276	RE Investment	Water	\$ 1,894.90	EQUIPMENT RENTAL
05/16/2022	852276	RE Investment	Water	\$ 994.50	EQUIPMENT RENTAL
05/16/2022	852277	Rexel USA	Wastewater	\$ 76.24	AFT CONDUIT. WWTP
05/16/2022	852277	Rexel USA	Wastewater	\$ 651.62	AFT LIGHTS AND UPGRAGE
05/16/2022	852277	Rexel USA	Wastewater	\$ 908.24	AFT WORK. ELECTRICAL SUPPLIES WWTP
05/16/2022	852277	Rexel USA	Wastewater	\$ 188.13	CLARIFIER UPGRADE
05/16/2022	852277	Rexel USA	Wastewater	\$ 14.66	CONDUIT AFT..
05/16/2022	852277	Rexel USA	Wastewater	\$ 1,169.62	LIGHTS IN SPB
05/16/2022	852277	Rexel USA	Wastewater	\$ 1,236.23	PRIMARY CLARIFIER UPGRADE. ELECTRICAL SUPPLIES
05/16/2022	852277	Rexel USA	Water	\$ 138.38	HVAC UNIT. WTP
05/16/2022	852277	Rexel USA	Water	\$ 2,364.19	NT538 RTD READOUT
05/16/2022	852281	Sanderson Stewart	Gas Tax	\$ 867.50	WO 22-02 Missing Sidewalk; 51800/4
05/16/2022	852281	Sanderson Stewart	Storm Sewer	\$ 3,128.00	proposed culvert alignments & outfall to Yellowstone River
05/16/2022	852281	Sanderson Stewart	Storm Sewer	\$ 196.50	proposed culvert alignments & outfall to Yellowstone River
05/16/2022	852281	Sanderson Stewart	Tax Incrmnt S	\$ 5,720.90	WO 21-42 SBURA Streets improvements, Phase 1
05/16/2022	852287	Sletten Construction	Airport	\$ 709,406.23	AIP-73 Terminal Expansion - Eligible for Reimbursement
05/16/2022	852287	Sletten Construction	Airport	\$ 60,014.84	AIP-73 Terminal Expansion - Ineligible for Reimbursement
05/16/2022	852290	SP Services	Facilities	\$ 2,715.08	Hail Damage at Rose Park
05/16/2022	852291	SRF Consulting Group	Transit	\$ 15,101.28	5 Year Transit Development Plan Consultant
05/16/2022	852291	SRF Consulting Group	Transit	\$ 25,481.89	5 Year Transit Development Plan Consultant
05/16/2022	852292	St V Occupational	City Ins Fund	\$ 1,400.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	City Ins Fund	\$ 315.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	General	\$ 3,690.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Public Safety	\$ 20.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Public Safety	\$ 707.75	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Public Safety	\$ 45.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Solid Waste	\$ 285.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Solid Waste	\$ 95.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Street/Traffic	\$ 95.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Transit	\$ 95.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Transit	\$ 190.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Wastewater	\$ 58.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852292	St V Occupational	Water	\$ 95.00	Drug Testing, On-Site Nursing, COVID19 tests

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05/16/2022	852292	St V Occupational	Water	\$ 87.00	Drug Testing, On-Site Nursing, COVID19 tests
05/16/2022	852293	State Chemical Mfg	Facilities	\$ 2,658.05	Algaecide CWT F297
05/16/2022	852296	Sunset Excavation	Water	\$ 15,617.25	Water Service Repairs- 10/22/2021
05/16/2022	852301	Town & Country Supply	Airport	\$ 7,630.01	2001 Gallons Unleaded for Operations
05/16/2022	852306	Tristate Equipment	Street/Traffic	\$ 4,902.00	4yr transmission 5yr engine warranty
05/16/2022	852306	Tristate Equipment	Street/Traffic	\$ 228,621.16	58,000 GVW 12yd dump truck with snowplow assy and sanders
05/16/2022	852313	Warren Transport	Park Dist 1	\$ 15,904.35	Poly Vista Park improvement (tax is taken out)
05/16/2022	852315	Western Water Consult	Tax Incrmnt S	\$ 17,943.62	WO 20-30 Hallowell Lane Improvements; 1 RetRel WO2030 WWC
05/16/2022	852315	Western Water Consult	Tax Incrmnt S	\$ 636.25	WO 20-30 Hallowell Lane Improvements; 201990013/13
05/16/2022	852321	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement quarterly payment