

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/17/2018	816896	A & I Distributors	Public Safety	\$ 39.78	3166832
09/17/2018	816896	A & I Distributors	Fleet	\$ 548.39	3166832 PO NUM 306302
09/17/2018	816896	A & I Distributors	Public Safety	\$ 92.95	3171938 55-GALLON BLUE DEF
09/17/2018	816896	A & I Distributors	Transit	\$ 93.00	3173135
09/17/2018	816896	A & I Distributors	Wastewater	\$ 179.27	3175922; 5G SPIRAX- WRF
09/17/2018	816896	A & I Distributors	Transit	\$ 212.90	3178435
09/17/2018	816896	A & I Distributors	Public Safety	\$ 26.52	3179839
09/17/2018	816896	A & I Distributors	Fleet	\$ 4,738.08	3179839 PO NUM 306302
09/17/2018	816896	A & I Distributors	Solid Waste	\$ 991.65	DEF and Antifreeze for the garbage trucks 3167816
09/17/2018	816896	A & I Distributors	Solid Waste	\$ 723.65	DEF for Landfill Equipment 3171887
09/17/2018	816896	A & I Distributors	Water	\$ 43.78	Def Pump
09/17/2018	816896	A & I Distributors	Airport	\$ 660.00	Invoice #3165915. Oil for equipment
09/17/2018	816896	A & I Distributors	Street/Traffic Oper	\$ 39.78	3166832
09/17/2018	816896	A & I Distributors	Fleet	\$ 2,561.27	3166832 PO NUM 306302
09/17/2018	816896	A & I Distributors	Transit	\$ 802.83	3173219
09/17/2018	816896	A & I Distributors	Street/Traffic Oper	\$ 26.52	3179839
09/17/2018	816896	A & I Distributors	Wastewater	\$ 29.19	Def Pump
09/17/2018	816896	A & I Distributors	Solid Waste	\$ 40.33	3166832
09/17/2018	816896	A & I Distributors	Fleet	\$ 1,730.09	3169791 PO NUM 306302
09/17/2018	816896	A & I Distributors	Transit	\$ 92.96	3173219
09/17/2018	816896	A & I Distributors	Solid Waste	\$ 26.88	3179839
09/17/2018	816900	Air Controls-Billings Inc	Wastewater	\$ 44.49	RECLAMATION SVC OLD SAMPLE FRIDGE
09/17/2018	816900	Air Controls-Billings Inc	Wastewater	\$ 4,500.00	138006; NEW MINI SPLIT UNIT MCC RM- WRF
09/17/2018	816903	Alpine Plumbing, Heat & Cool	Facilities Mngmt	\$ 3,366.50	Inv. 77439
09/17/2018	816904	Am Assoc Of Airport Executive	Airport	\$ 6,500.00	Invoice #1042528. IET Maintenance 7/1/18-6/30/19
09/17/2018	816908	Arrow Striping & Manufacturing	Street/Traffic Oper	\$ 3,192.03	dynamix paint mixer
09/17/2018	816911	Bailey Construction Services Inc	Parks Maintenance	\$ 5,501.43	Clean and sealcoat bike path.
09/17/2018	816911	Bailey Construction Services Inc	Parks Maintenance	\$ 1,600.00	Crackseal at Rehberg Ranch
09/17/2018	816919	Broadway Property Management	Police Programs	\$ 2,508.00	Target Investments rent and utilities for Sept, 2018.
09/17/2018	816927	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Cassandra Bullshows 345 Jackson Street
09/17/2018	816929	CMG Construction LLC	Tax Increment South	\$ 44,357.99	Construction at Optimist Park
09/17/2018	816929	CMG Construction LLC	Tax Increment South	\$ 4,346.25	Change order #2 to increase PO
09/17/2018	816929	CMG Construction LLC	Tax Increment South	\$ 40,263.30	Change order #1 increase
09/17/2018	816931	Commercial Roofing	Airport	\$ 12,818.02	Invoice #18-000112-RR. Retainage Release

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09/17/2018	816931	Commercial Roofing	Airport	\$ 9,949.50	Airport Operations Building Roof Replacement Project
09/17/2018	816933	County of Cascade	Police Programs	\$ 3,594.52	Travel & Training.
09/17/2018	816943	EBSCO Industries, Inc.	Library	\$ 4,681.00	Invoice 1000087064-1
09/17/2018	816953	First Montana Title Co	CDBG	\$ 10,000.00	FTHB India Richey 1202 Harvard Avenue
09/17/2018	816954	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 7,752.84	asphalt
09/17/2018	816954	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 3,865.82	asphalt
09/17/2018	816954	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 752.60	asphalt
09/17/2018	816954	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 28,082.00	asphalt
09/17/2018	816955	Fisher's Technology	General	\$ 4,678.00	image Runner Advance C3530i II color
09/17/2018	816955	Fisher's Technology	Central Services	\$ 179.02	Police- copy fund
09/17/2018	816955	Fisher's Technology	Solid Waste	\$ 59.36	Solid Waste
09/17/2018	816955	Fisher's Technology	Central Services	\$ 243.87	Copy Fund- Fleet, Police, Legal, Court, Finance
09/17/2018	816955	Fisher's Technology	Central Services	\$ 1.52	Copy Fund- Miller Building
09/17/2018	816955	Fisher's Technology	Central Services	\$ 80.97	Copy Fund- Court
09/17/2018	816957	Gary Deveraux	Property Ins	\$ 9,950.00	Damages due to breach in a ditch at the City Landfill
09/17/2018	816964	HDR, Inc.	Wastewater	\$ 5,519.19	DRAFT APP FOR MDEQ WASTEWATER PERMIT
09/17/2018	816971	Iaff	Sidewalk Debt Svc	\$ 4,683.09	Payroll Summary
09/17/2018	816972	Industrial Communications & Elec	Solid Waste	\$ 25,400.00	800 Mhz Radios for the Solid Waste Divison 20180
09/17/2018	816976	John Rohrer Contracting Co	Parking	\$ 11,767.80	Park 1- Phase III Concrete Restoration Contract
09/17/2018	816976	John Rohrer Contracting Co	Parking	\$ 11,767.80	Park 3
09/17/2018	816976	John Rohrer Contracting Co	Parking	\$ 11,767.80	Park 2
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 233.61	1 1/2" crushed base
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 50.39	1 1/2" crushed base
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,322.10	asphalt
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 160.00	1 1/2" crushed base
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 80.00	1 1/2" crushed base
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,089.35	asphalt
09/17/2018	816982	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,314.75	asphalt
09/17/2018	816984	Landscape Structures Inc	Park District 1	\$140,025.00	Playground equipment for Optimist park
09/17/2018	816988	Maverick Management Solutions	Water	\$ 2,500.00	Public Work Investigation 09072018
09/17/2018	816992	Montana CSED	Sidewalk Debt Svc	\$ 3,760.06	Payroll Summary
09/17/2018	816997	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,069.68	Payroll Summary
09/17/2018	816998	Morrison Maierle Inc	Airport	\$ 3,599.40	Terminal Building Water Chiller Replacement Project
09/17/2018	816998	Morrison Maierle Inc	Airport	\$ 25,254.00	Repave Long-Term Parking Lot - Design

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09/17/2018	816998	Morrison Maierle Inc	Airport	\$ 23,269.87	Design Phase Terminal Building Expansion
09/17/2018	816998	Morrison Maierle Inc	Airport	\$ 93,664.16	Design Phase Terminal Building Expansion
09/17/2018	816998	Morrison Maierle Inc	Airport	\$ 1,684.06	Airline Support Facility Project - CA
09/17/2018	817001	MPPA	Sidewalk Debt Svc	\$ 3,248.00	Payroll Summary
09/17/2018	817003	MT Waterworks	Wastewater	\$ 22.45	JOB SS9013
09/17/2018	817003	MT Waterworks	Water	\$ 398.58	INVENTORY
09/17/2018	817003	MT Waterworks	Water	\$ 3,780.00	P/N: 8915763
09/17/2018	817003	MT Waterworks	Water	\$ 6.01	INVENTORY
09/17/2018	817003	MT Waterworks	Street/Traffic Oper	\$ 254.70	risers for manholes
09/17/2018	817003	MT Waterworks	Water	\$ 273.87	1" COUPLING CTS X FLARE P/N: 74755Q1
09/17/2018	817003	MT Waterworks	Water	\$ 174.00	5/8 X 1/8-RUBBER WASHER
09/17/2018	817010	NorthWestern Energy	Water	\$ 451.19	AUG 2018; MONTHLY SERV FEES
09/17/2018	817010	NorthWestern Energy	Wastewater	\$ 64,214.68	0100591-7
09/17/2018	817010	NorthWestern Energy	General	\$ 745.74	0712538-8
09/17/2018	817010	NorthWestern Energy	Transit	\$ 227.49	0719225-5
09/17/2018	817010	NorthWestern Energy	Public Safety	\$ 427.35	0720817-6
09/17/2018	817010	NorthWestern Energy	General	\$ 72.28	0813489-2
09/17/2018	817010	NorthWestern Energy	General	\$ 0.10	0839280-5
09/17/2018	817010	NorthWestern Energy	Street/Traffic Oper	\$ 16.08	0855404-0
09/17/2018	817010	NorthWestern Energy	Public Safety	\$ 8.14	0712532-1
09/17/2018	817010	NorthWestern Energy	Parks Maintenance	\$ 6.81	0881455-0
09/17/2018	817010	NorthWestern Energy	General	\$ 15.59	0978917-3
09/17/2018	817010	NorthWestern Energy	Parks Maintenance	\$ 0.10	1029192-0
09/17/2018	817010	NorthWestern Energy	Parks Maintenance	\$ 49.10	1045813-1
09/17/2018	817010	NorthWestern Energy	Street/Traffic Oper	\$ 20.18	1045820-6
09/17/2018	817010	NorthWestern Energy	Water	\$ 189.61	1142253-2
09/17/2018	817010	NorthWestern Energy	Public Safety	\$ 1,825.17	1183483-5
09/17/2018	817010	NorthWestern Energy	General	\$ 501.83	1191404-1
09/17/2018	817010	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
09/17/2018	817010	NorthWestern Energy	Parks Maintenance	\$ 1.40	1265177-4
09/17/2018	817010	NorthWestern Energy	Building Inspection	\$ 46.53	1569631-3
09/17/2018	817010	NorthWestern Energy	General	\$ 57.41	1849408-8
09/17/2018	817010	NorthWestern Energy	General	\$ 36.64	1904944-4
09/17/2018	817010	NorthWestern Energy	General	\$ 44.32	1941243-6

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09/17/2018	817010	NorthWestern Energy	Parks Maintenance	\$ 1.20	1948667-9
09/17/2018	817010	NorthWestern Energy	Parks Maintenance	\$ 5.32	2055817-7
09/17/2018	817010	NorthWestern Energy	General	\$ 46.15	3178260-0
09/17/2018	817010	NorthWestern Energy	Street/Traffic Oper	\$ 19.02	3088038-9
09/17/2018	817013	Otto Environmental Systems	Solid Waste	\$ 23,891.00	Truck load of green yard waste containers
09/17/2018	817018	Porta	Parking	\$ 4,465.94	Final payment for completion of mural at Park 3
09/17/2018	817020	Public Utilities	Parking	\$ 64.70	102086
09/17/2018	817020	Public Utilities	Parks Programs	\$ 337.88	Water charges for Songbird garden
09/17/2018	817020	Public Utilities	Parking	\$ 234.51	102418
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 4,612.19	136091
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 2,598.99	136090
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 1,921.26	136087
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 832.26	136082
09/17/2018	817020	Public Utilities	Parking	\$ 10.45	102981
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 243.07	102980
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 1,512.50	148654
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 555.05	148702
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 924.33	158252
09/17/2018	817020	Public Utilities	Facilities Mngmt	\$ 473.65	158260
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 10,838.94	163614
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 91.29	163944
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 2,743.70	164211
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 9,461.40	164212
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 3,780.15	166674
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 840.73	168362
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 3,115.20	175850
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 249.15	176577
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 477.62	177710
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 12.86	179987
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 1,776.83	180090
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 237.92	180091
09/17/2018	817020	Public Utilities	General	\$ 1,345.41	180092
09/17/2018	817020	Public Utilities	Wastewater	\$ 9.45	180645
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 125.39	187900

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09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 1,960.97	192352
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 578.92	201942
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 5,211.20	236250
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 3,128.84	242652
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 255.97	148423
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 3,119.70	148398
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 869.77	148074
09/17/2018	817020	Public Utilities	Airport	\$ 14,343.65	136516
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 215.05	136115
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 102.52	136112
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 1,955.80	136108
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 184.36	136111
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 7,705.25	136103
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 459.57	136101
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 573.10	136100
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 1,195.37	136099
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 231.10	136098
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 16.60	136096
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 6,950.30	136095
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 963.68	136093
09/17/2018	817020	Public Utilities	Parks Maintenance	\$ 12,031.20	136092
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 3,623.19	1204 S Shiloh rd irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 156.31	602 S Billings blvd irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 4,306.21	3201 Broadwater ave irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 2,638.72	2750 Shiloh rd irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 1,084.94	424 Aronson ave irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 66.56	3199 king west irrigation for sprinklers
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 6,600.61	3749 King ave west Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 1,189.47	2399 King ave west Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 1,621.52	1601 Zimmerman trail irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 3,207.17	2018 Zimmerman trail irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 3,834.61	2401 Zimmerman irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 954.61	500 S. 27th st irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 639.63	800 S 27th St irrigation

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09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 466.07	1100 S 27th st Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 263.13	4782 king ave east irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 5,048.57	410 Shiloh Rd Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 4,134.69	910 S Shiloh rd Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 5,856.74	402 S Shiloh rd irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 2,392.18	4002 Central ave irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 18.82	2060 S Shiloh rd irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 7,186.64	1430 Shiloh rd irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 3,428.82	2204 Shiloh rd Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 291.98	1641 E castle Stone Sq Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 246.99	3600 grand Irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 188.81	3800 grand ave roundabout irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 153.75	5367 sundance mountain cir irrigation
09/17/2018	817021	Public Works Belknap	Street/Traffic Oper	\$ 1,052.83	5207 castle mnt trl Irrigation
09/17/2018	817022	Public Works-Administration	Water	\$ 5,045.00	Engineering Permits - Watermain Repair
09/17/2018	817022	Public Works-Administration	Wastewater	\$ 390.00	Engineering Permits - Sewermain Repair
09/17/2018	817022	Public Works-Administration	Water	\$ 200.00	Eng Permits - Pipebursting Beverly Hills Blvd
09/17/2018	817022	Public Works-Administration	Water	\$ 390.00	Eng Permits - Pipebursting S 35th
09/17/2018	817022	Public Works-Administration	Water	\$ 365.00	PWU Aug 2018 Engineering Permits - WSRP
09/17/2018	817025	Recorded Books LLC	Library	\$ 4,547.19	Invoice 75941321
09/17/2018	817031	Rocky Mt Oilfield Warehouse	Airport	\$ 40,123.70	20 Portable & 2 Desktop Radios for Airport
09/17/2018	817036	St Vincent Occupational Health	General	\$ 2,095.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Public Safety	\$ 355.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Public Safety	\$ 1,750.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Street/Traffic Oper	\$ 240.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Water	\$ 114.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Wastewater	\$ 50.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Wastewater	\$ 76.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Solid Waste	\$ 240.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Transit	\$ 240.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	City Health Ins Fund	\$ 720.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817036	St Vincent Occupational Health	Facilities Mngmt	\$ 50.00	Drug Tests, on-site nursing, Hep B Shots, DOT
09/17/2018	817040	Swank Enterprises	Airport	\$ 21,923.55	Airline Support Facility
09/17/2018	817040	Swank Enterprises	Rose Park Pool Construction	\$ -	Rose Pool operations building construction

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09/17/2018	817040	Swank Enterprises	Rose Park Pool Construction	\$ 15,663.25	Change order #4-increase amount 20,214.37
09/17/2018	817040	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #3-increase amount is \$10,649.37.
09/17/2018	817040	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #2-additional work \$4,224.30
09/17/2018	817040	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #1 to increase amount \$3,476.45
09/17/2018	817046	The Babcock LLC	General	\$ 927.84	2018 - August
09/17/2018	817046	The Babcock LLC	General	\$ 3,347.21	Unit 1A August 2018 Condo Expenses
09/17/2018	817050	Town & Country Supply	Solid Waste	\$ 90.00	310829
09/17/2018	817050	Town & Country Supply	Airport	\$ 21,940.80	Invoice #311159. QTA Car Rental Fuel.
09/17/2018	817050	Town & Country Supply	Fleet	\$ 27,233.85	309996 PO NUM 306756
09/17/2018	817050	Town & Country Supply	Fleet	\$ 19,902.49	310829 PO NUM 306754
09/17/2018	817054	Tristan Sophia PSYD	Public Safety	\$ 500.00	Pre-employment Evaluation - Coppola
09/17/2018	817054	Tristan Sophia PSYD	Public Safety	\$ 2,750.00	Pre-Employment Evaluations
09/17/2018	817065	Vertiv Services Inc	Information Resources	\$ 3,783.27	One year maintenance UPS in IT server room
09/17/2018	817069	Yellowstone County Finance	Public Safety	\$ 39,100.00	August 2018 Jail Boarders
09/17/2018	817071	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 7-22-18/8-21-18
09/17/2018	817072	Zeier Consulting LLC	Tax Increment South	\$ 39,338.50	1902 - FY19 2nd Qtr Consulting Services