

Check Date	Check#	Name	Middle	Amount	Item Desc
03/04/2019	821333	Ace Electric Inc	Parking	\$ 1,257.96	46662- breaker for lights on 4th floor
03/04/2019	821333	Ace Electric Inc	Water	\$ 340,021.83	WO1816 Filter Building Console Replacement; CO #1
03/04/2019	821333	Ace Electric Inc	Water	\$ 47,619.00	WO1816 Filter Building Console Replacement; 46196/2
03/04/2019	821339	American Cinema Equip	General	\$ 7,936.64	Equipment for the Babcock Theater
03/04/2019	821343	Annafeld General Assembly	SID Construction	\$ 3,250.00	SID1404 Annafeld Street lights - Refund Transformer installation
03/04/2019	821345	Archie Cochrane	General	\$ 74.87	5272470
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 378.54	5272676
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 330.06	5272722
03/04/2019	821345	Archie Cochrane	Property Ins	\$ 5,505.14	Inv. #846698-1
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 17.05	5272344
03/04/2019	821345	Archie Cochrane	Transit	\$ 49.94	5274578
03/04/2019	821345	Archie Cochrane	General	\$ 11.40	5272793
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 17.93	5272793
03/04/2019	821345	Archie Cochrane	Water	\$ 159.42	5272850
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 537.85	5272862
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 45.00	5272862
03/04/2019	821345	Archie Cochrane	Water	\$ 11.04	5272944
03/04/2019	821345	Archie Cochrane	Public Safety	\$ (100.00)	5273155
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 77.49	5273176
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 112.38	5273203
03/04/2019	821345	Archie Cochrane	Public Safety	\$ 90.95	5273269
03/04/2019	821346	AT & T Corp	Wastewater	\$ 23.19	PWBLKNP STORES -75/25
03/04/2019	821346	AT & T Corp	Water	\$ 69.55	PWBLKNP STORES -75/25
03/04/2019	821346	AT & T Corp	General	\$ 180.20	Municipal Court
03/04/2019	821346	AT & T Corp	Water	\$ 1,390.90	PWBELKNAP-WT Water Treatment
03/04/2019	821346	AT & T Corp	Wastewater	\$ 834.85	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
03/04/2019	821346	AT & T Corp	Telephone System	\$ 87.18	EPTT TEST -Canceled, Dispatch Console
03/04/2019	821346	AT & T Corp	Telephone System	\$ 34.59	EPTT TEST -Canceled, Dispatch Console
03/04/2019	821346	AT & T Corp	Wastewater	\$ 591.27	PWBLKNP Electricians -Phones
03/04/2019	821346	AT & T Corp	Wastewater	\$ 58.97	PWBLKNP OFFICE -60/40
03/04/2019	821346	AT & T Corp	Water	\$ 39.32	PWBLKNP OFFICE -60/40
03/04/2019	821346	AT & T Corp	Water	\$ 27.95	PWBLNP Comm-Meter -Vanguard
03/04/2019	821346	AT & T Corp	General	\$ 19.68	PRPL-Parks MiFi 406.850.7416 -West End Shop
03/04/2019	821346	AT & T Corp	General	\$ 1,884.97	Parks Dept.
03/04/2019	821346	AT & T Corp	General	\$ 171.45	Cemetery -Shop Phone
03/04/2019	821346	AT & T Corp	General	\$ 247.98	Code Enforcement
03/04/2019	821346	AT & T Corp	General	\$ 111.48	City Attorney -Legal
03/04/2019	821346	AT & T Corp	Water	\$ 336.93	PWBLKNP MTRSHOP
03/04/2019	821346	AT & T Corp	Wastewater	\$ 398.18	PWBELKNAP-DIST COLL 60/40
03/04/2019	821346	AT & T Corp	Water	\$ 597.28	PWBELKNAP-DIST COLL 60/40
03/04/2019	821346	AT & T Corp	General	\$ 188.94	PRPL - Recreation Division

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03/04/2019	821346	AT & T Corp	Wastewater	\$ 26.61	PW-Distribution Collection Tablets 60/40
03/04/2019	821346	AT & T Corp	Water	\$ 39.91	PW-Distribution Collection Tablets 60/40
03/04/2019	821347	AT & T Corp	Public Safety	\$ 1,142.81	Fire Department Cell Phones
03/04/2019	821347	AT & T Corp	Information Resources	\$ 47.22	IT Department -On call Phone & Tablet
03/04/2019	821347	AT & T Corp	Public Safety	\$ 665.39	MDT Fire
03/04/2019	821347	AT & T Corp	Public Safety	\$ 3,318.40	Police Department Cell Phone
03/04/2019	821347	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
03/04/2019	821347	AT & T Corp	Public Safety	\$ 3,972.02	Police MDT Toughbooks
03/04/2019	821347	AT & T Corp	Parking	\$ 43.25	Parking Division Meter Maintenance
03/04/2019	821347	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/04/2019	821347	AT & T Corp	Public Safety	\$ 330.57	Animal Control Cell Phones
03/04/2019	821347	AT & T Corp	Building Inspection	\$ 401.40	PW-Building Tablets (Planning)
03/04/2019	821347	AT & T Corp	Building Inspection	\$ 472.50	PW-Building Cell Phones
03/04/2019	821347	AT & T Corp	Airport	\$ 56.72	Airport
03/04/2019	821347	AT & T Corp	Public Safety	\$ 188.88	Police -Resource Officers
03/04/2019	821347	AT & T Corp	Telephone System	\$ 674.97	Three Samsung S9 Charges
03/04/2019	821347	AT & T Corp	General	\$ 191.53	Domestic Violence Phone for Legal Dept.
03/04/2019	821347	AT & T Corp	Police Programs	\$ 47.22	Police-Dom Viol & Katie Nash
03/04/2019	821347	AT & T Corp	Water	\$ 28.33	Jared Lausch- PW Dist Collection
03/04/2019	821347	AT & T Corp	Wastewater	\$ 18.89	Jared Lausch- PW Dist Collection
03/04/2019	821351	Big Sky Linen & Uniform	Water	\$ 368.92	9390 FEB 2019; FLOOR MATS
03/04/2019	821351	Big Sky Linen & Uniform	Wastewater	\$ 245.95	9390 FEB 2019; FLOOR MATS
03/04/2019	821351	Big Sky Linen & Uniform	Public Safety	\$ 51.52	1076:FIRE/911 LINEN SERVICE / FEBRUARY 2019
03/04/2019	821351	Big Sky Linen & Uniform	Public Safety	\$ 280.27	1076:FIRE/911 LINEN SERVICE / FEBRUARY 2019
03/04/2019	821351	Big Sky Linen & Uniform	Water	\$ 232.40	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821351	Big Sky Linen & Uniform	Water	\$ 36.40	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821351	Big Sky Linen & Uniform	Water	\$ 750.08	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821351	Big Sky Linen & Uniform	Water	\$ 330.75	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821351	Big Sky Linen & Uniform	Wastewater	\$ 11.20	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821351	Big Sky Linen & Uniform	Wastewater	\$ 620.48	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821351	Big Sky Linen & Uniform	Wastewater	\$ 220.50	2600 FEB 2019; MONTHLY UNIFORM FEES
03/04/2019	821353	Billings Depot Inc	P.W. Admin	\$ 2,860.83	February Rent and taxes
03/04/2019	821353	Billings Depot Inc	Engineering	\$ 11,443.34	February Rent and taxes
03/04/2019	821355	Billings Industrial Revitalization	Tax Increment East	\$ 34,987.00	FY19 2nd Quarter
03/04/2019	821360	Bloedorn Lumber Co	Public Safety	\$ 1,336.92	4X8 OSB LUMBER (DELIVERED) - FIRE BURN BUILDING
03/04/2019	821360	Bloedorn Lumber Co	Public Safety	\$ 10.00	DELIVERY CHARGE
03/04/2019	821360	Bloedorn Lumber Co	Public Safety	\$ 815.52	1/2 PB, FRAMING
03/04/2019	821360	Bloedorn Lumber Co	Public Safety	\$ 378.00	2X4 LUMBER, HEM FIR/DELIVERED TO FIRE BURN BLDG
03/04/2019	821366	Business Tax Section	Water	\$ 481.00	WO1816 Filter Building Console Replacement; 46196/2 Ace
03/04/2019	821366	Business Tax Section	Water	\$ 3,434.57	WO1816 Filter Building Console Replacement CO #1
03/04/2019	821366	Business Tax Section	Wastewater	\$ 886.27	WO 18-01 2018 Water & Sewer Replacement1F RetRel

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03/04/2019	821371	Chicago Title of Montana	CDBG	\$ 15,000.00	FTHB Jesse Martin 17 Heather Drive
03/04/2019	821374	CMG Construction LLC	Street/Traffic Oper	\$ 90,519.50	Snowplowing 2/15 to 2/19
03/04/2019	821379	Crescent Electric Supply	Street/Traffic Oper	\$ 4,896.00	S506081622.001 PO NUM 307661
03/04/2019	821379	Crescent Electric Supply	Street/Traffic Oper	\$ 3,264.00	S506087444.002 PO NUM 307724
03/04/2019	821379	Crescent Electric Supply	Street/Traffic Oper	\$ 3,086.00	S506081632 PO NUM 307725
03/04/2019	821379	Crescent Electric Supply	Street/Traffic Oper	\$ 4,750.00	S506081640.001 PO NUM 307662
03/04/2019	821379	Crescent Electric Supply	Street/Traffic Oper	\$ 3,264.00	S506087446 PO NUM 307727
03/04/2019	821379	Crescent Electric Supply	Street/Traffic Oper	\$ 50.85	butt connectors/vinyl bags/block fork
03/04/2019	821380	CTA Inc	EOC 911	\$ 13,168.32	911 Center Architect and Engineering Services W.O. 16-18
03/04/2019	821381	Cummins Rocky Mountain	Solid Waste	\$ 1,729.36	3933
03/04/2019	821381	Cummins Rocky Mountain	Fleet	\$ 732.24	4200 PO NUM 307721
03/04/2019	821381	Cummins Rocky Mountain	Solid Waste	\$ 1,017.47	3986
03/04/2019	821381	Cummins Rocky Mountain	Street/Traffic Oper	\$ 1,063.28	4026
03/04/2019	821381	Cummins Rocky Mountain	Solid Waste	\$ 48.56	3933
03/04/2019	821381	Cummins Rocky Mountain	Fleet	\$ 684.70	4205 PO NUM 307721
03/04/2019	821381	Cummins Rocky Mountain	Solid Waste	\$ (31.25)	4057
03/04/2019	821381	Cummins Rocky Mountain	Street/Traffic Oper	\$ (87.50)	4046
03/04/2019	821381	Cummins Rocky Mountain	Solid Waste	\$ 32.78	4051
03/04/2019	821381	Cummins Rocky Mountain	Street/Traffic Oper	\$ (87.50)	4045
03/04/2019	821382	Dale & Jax Door & Glass	Facilities Mngmt	\$ 840.00	Inv. 20910
03/04/2019	821382	Dale & Jax Door & Glass	P.W. Admin	\$ 22.00	Door repair
03/04/2019	821382	Dale & Jax Door & Glass	Engineering	\$ 88.00	Door repair
03/04/2019	821382	Dale & Jax Door & Glass	Facilities Mngmt	\$ 1,655.00	Inv. 20903
03/04/2019	821386	DOWL	Storm Sewer	\$ 1,528.75	WO 17-26 62nd and Rimrock Stormwater
03/04/2019	821386	DOWL	Storm Sewer	\$ 3,147.50	WO 18-28 Jackson Street Culvert Replacement
03/04/2019	821390	E-Hazard.Com	Water	\$ 3,150.00	OSHA high and low voltage training
03/04/2019	821390	E-Hazard.Com	Wastewater	\$ 3,150.00	OSHA high and low voltage training
03/04/2019	821394	Empire Garage Owners	Parking	\$ 7,837.42	2212019- City of Billings February Assessment
03/04/2019	821402	Flashpoint Fire Equipment	Public Safety	\$ 4,895.18	TEMPERATURE MONITORING SYSTEM PACKAGE
03/04/2019	821402	Flashpoint Fire Equipment	Public Safety	\$ 278.48	ULTRA HIGH TEMP THERMOCOUPLE BEAD ENDS
03/04/2019	821402	Flashpoint Fire Equipment	Public Safety	\$ 100.00	ESTIMATED SHIPPING
03/04/2019	821402	Flashpoint Fire Equipment	Public Safety	\$ 200.00	STAINLESS STEEL OVERBRAID EXTENSION
03/04/2019	821402	Flashpoint Fire Equipment	Public Safety	\$ 800.00	STAINLESS STEEL OVERBRAID EXTENSION
03/04/2019	821409	Global Vending Group Inc	Police Programs	\$ 1,075.00	NIK kits vending machine for Evidence.
03/04/2019	821409	Global Vending Group Inc	Public Safety	\$ 7,920.00	NIK kits vending machine for Evidence.
03/04/2019	821414	Gunarama Wholesale Inc	Public Safety	\$ 40.00	Freight
03/04/2019	821414	Gunarama Wholesale Inc	Public Safety	\$ 2,863.00	Glock Gen-4 G17, 9mm, 4.5" with Glock Night Sights
03/04/2019	821418	HDR, Inc.	Water	\$ 2,032.59	review of existing reclamation plans of gravel sites
03/04/2019	821418	HDR, Inc.	Water	\$ 78,244.68	Leavens Reservoir Expansion & Zone 1 Improvements
03/04/2019	821418	HDR, Inc.	Solid Waste	\$ 9,602.02	WO 18-37 Landfill Master Plan
03/04/2019	821418	HDR, Inc.	Wastewater	\$ 110,944.86	Nutrient Upgrade Expansion & Improvements

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03/04/2019	821418	HDR, Inc.	Wastewater	\$ 9,410.89	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
03/04/2019	821423	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
03/04/2019	821435	Kittelsohn & Associates	Gas Tax	\$ 12,599.72	WO 18-09 Downtown Traffic Study
03/04/2019	821436	Knife River	Street/Traffic Oper	\$ 12,550.76	salt/sand material
03/04/2019	821440	L N Curtis and Sons	Public Safety	\$ 70.77	MARRYING STRAP, FIRE HOOKS (THOMPSON)
03/04/2019	821440	L N Curtis and Sons	Public Safety	\$ (435.00)	12W FIRE BOOTS - RETURNED FOR CREDIT - RA10447
03/04/2019	821440	L N Curtis and Sons	Public Safety	\$ 3,045.00	STRUCTURAL FIRE BOOTS
03/04/2019	821453	Montana CSED	Payroll Clearing	\$ 3,535.53	Payroll Summary
03/04/2019	821454	Montana Dakota Utilities	Fleet	\$ 6,491.12	031519 PO NUM 307737
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 351.37	010 490 1000 0
03/04/2019	821455	Montana Dakota Utilities	General	\$ 34.05	061 943 1000 6
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 73.91	110 490 1000 9
03/04/2019	821455	Montana Dakota Utilities	Facilities Mngmt	\$ 437.27	130 733 1000 8
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 398.38	209 077 5055 6
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 603.30	210 490 1000 8
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 938.88	310 490 1000 7
03/04/2019	821455	Montana Dakota Utilities	Wastewater	\$ 312.97	310 490 1000 7
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 4,804.29	500 490 1000 7
03/04/2019	821455	Montana Dakota Utilities	Wastewater	\$ 454.60	410 490 1000 6
03/04/2019	821455	Montana Dakota Utilities	Public Safety	\$ 608.14	442 190 1000 4
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 1,363.80	410 490 1000 6
03/04/2019	821455	Montana Dakota Utilities	General	\$ 112.80	371 101 1000 6
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 147.06	510 490 1000 5
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 77.41	527 033 1000 4
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 140.10	566 923 1000 8
03/04/2019	821455	Montana Dakota Utilities	General	\$ 577.75	571 295 3342 8
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 76.43	600 490 1000 6
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 76.43	600 490 1000 6
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 178.40	610 490 1000 4
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 524.34	700 490 1000 5
03/04/2019	821455	Montana Dakota Utilities	Facilities Mngmt	\$ 4,255.18	757 633 1000 2
03/04/2019	821455	Montana Dakota Utilities	Solid Waste	\$ 2,190.28	770 390 1000 2
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 308.62	800 490 1000 4
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 155.17	832 001 1000 1
03/04/2019	821455	Montana Dakota Utilities	Wastewater	\$ 111.25	868 563 1000 7
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 659.20	900 490 1000 3
03/04/2019	821455	Montana Dakota Utilities	General	\$ 169.11	927 890 1000 3
03/04/2019	821455	Montana Dakota Utilities	Facilities Mngmt	\$ 5,516.52	989 733 1000 0
03/04/2019	821455	Montana Dakota Utilities	Facilities Mngmt	\$ 956.41	993 733 1000 4
03/04/2019	821455	Montana Dakota Utilities	Water	\$ 142.40	666 923 1000 7
03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 29.59	70664

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03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 62.05	70553
03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 400.35	70401
03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 325.76	70358
03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 43.02	70217
03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 103.68	70139
03/04/2019	821457	Montana Peterbilt LLC	Solid Waste	\$ 371.71	69816
03/04/2019	821457	Montana Peterbilt LLC	Property Ins	\$ 4,194.98	MET Bus #1816 Inv. #01R32442
03/04/2019	821459	MT State Fireman's Assoc	Payroll Clearing	\$ 3,928.84	Payroll Summary
03/04/2019	821462	MPPA	Payroll Clearing	\$ 3,360.00	Payroll Summary
03/04/2019	821470	NorthWestern Energy	Street/Traffic Oper	\$ 10,993.20	Signal Bills
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 392.76	SILMD 8 Acct# 0712544-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 384.24	SILMD 9 Acct# 0712545-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,263.96	SILMD 10 Acct# 0712546-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 4,453.35	SILMD 13 Acct# 0721276-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,483.68	SILMD 14 Acct# 0721277-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,193.78	SILMD 17 Acct# 0712553-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 62.57	SILMD 18 Acct# 0712554-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 487.87	SILMD 95 Acct# 0712556-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 12,318.46	SILMD 97 Acct# 0712557-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,349.96	SILMD 99 Acct# 0712558-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,339.95	SILMD 100 Acct# 0712559-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,596.43	SILMD 107 Acct# 0712560-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 785.55	SILMD 131 Acct# 0712580-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 124.31	SILMD 130 Acct# 0712579-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 230.88	SILMD 133 Acct# 0712581-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 532.77	SILMD 134 Acct# 0712582-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 304.10	SILMD 129 Acct# 0712578-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 502.14	SILMD 128 Acct# 0712577-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 717.36	SILMD 127 Acct# 0712576-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 197.56	SILMD 126 Acct# 0712575-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 395.18	SILMD 125 Acct# 0712574-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 987.92	SILMD 124 Acct# 0712573-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 304.10	SILMD 123 Acct# 0712572-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 191.32	SILMD 122 Acct# 0712571-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 3,240.26	SILMD 117 Acct# 0712566-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,540.36	SILMD 121 Acct# 0712570-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 93.03	SILMD 119 Acct# 0712568-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 219.78	SILMD 118 Acct# 0712567-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 532.12	SILMD 116 Acct# 0712565-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 225.83	SILMD 115 Acct# 0712564-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 131.15	SILMD 113 Acct# 0712562-8

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03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 959.70	SILMD 114 Acct# 0712563-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 4,459.87	SILMD 109 Acct# 0712561-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 526.02	SILMD 135 Acct# 0712583-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 479.83	SILMD 136 Acct# 0712584-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 345.21	SILMD 137 Acct# 0712585-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 762.09	SILMD 138 Acct# 0712586-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 178.33	SILMD 139 Acct# 0712587-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 592.74	SILMD 143 Acct# 0712588-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 25.32	SILMD 144 Acct# 0712589-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 478.24	SILMD 145 Acct# 0712590-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 329.42	SILMD 146 Acct# 0712591-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 456.32	SILMD 147 Acct# 0712592-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,581.88	SILMD 149 Acct# 0712593-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 765.19	SILMD 150 Acct# 0712594-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 649.35	SILMD 151 Acct# 0712595-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 4,386.31	SILMD 152 Acct# 0712596-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 549.99	SILMD 153 Acct# 0712597-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,243.39	SILMD 154 Acct# 0712598-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 508.06	SILMD 155 Acct# 0712599-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 932.57	SILMD 157 Acct# 0712600-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 734.98	SILMD 158 Acct# 0712601-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,026.27	SILMD 159 Acct# 0712602-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 733.87	SILMD 160 Acct# 0712603-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,076.02	SILMD 161 Acct# 0712604-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 54.19	SILMD 162 Acct# 0712605-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 477.76	SILMD 163 Acct# 0712606-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 383.46	SILMD 164 Acct# 0712607-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 903.24	SILMD 165 Acct# 0712608-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 239.13	SILMD 167 Acct# 0712609-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 573.89	SILMD 171 Acct# 0712610-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 532.81	SILMD 172 Acct# 0712611-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,195.59	SILMD 173 Acct# 0712612-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,004.31	SILMD 174 Acct# 0712613-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 334.78	SILMD 175 Acct# 0712614-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 38.73	SILMD 176 Acct# 0712615-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 263.05	SILMD 178 Acct# 0712616-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 526.02	SILMD 179 Acct# 0712617-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 358.68	SILMD 180 Acct# 0712618-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,721.80	SILMD 181 Acct# 0712619-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 597.79	SILMD 182 Acct# 0712620-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,195.60	SILMD 183 Acct# 0712621-2

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03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 382.56	SILMD 184 Acct# 0712622-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 143.45	SILMD 185 Acct# 0712623-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 431.59	SILMD 186 Acct# 0712624-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 239.13	SILMD 187 Acct# 0712625-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 286.96	SILMD 188 Acct# 0712626-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 239.13	SILMD 189 Acct# 0712627-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,243.64	SILMD 190 Acct# 0712628-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 426.98	SILMD 191 Acct# 0712629-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 310.85	SILMD 192 Acct# 0712630-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 765.19	SILMD 193 Acct# 0712631-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 181.72	SILMD 194 Acct# 0712632-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 151.45	SILMD 195 Acct# 0712633-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 49.50	SILMD 196 Acct# 0712634-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 49.50	SILMD 197 Acct# 0712635-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 119.57	SILMD 198 Acct# 0712636-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 104.55	SILMD 200 Acct# 0712637-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 502.65	SILMD 201 Acct# 0712638-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 400.30	SILMD 202 Acct# 0712639-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 13.20	SILMD 203 Acct# 0712640-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 424.28	SILMD 204 Acct# 0712641-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 30.96	SILMD 205 Acct# 0712642-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 334.78	SILMD 206 Acct# 0712643-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 358.04	SILMD 207 Acct# 0712644-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 289.07	SILMD 208 Acct# 0712645-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 549.99	SILMD 209 Acct# 0712646-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 59.38	SILMD 210 Acct# 0712647-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 33.00	SILMD 211 Acct# 0712648-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 33.00	SILMD 212 Acct# 0712649-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 19.78	SILMD 213 Acct# 0712650-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 390.34	SILMD 214 Acct# 0712651-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 143.45	SILMD 216 Acct# 0712652-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 244.26	SILMD 217 Acct# 0712653-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 266.13	SILMD 220 Acct# 0712654-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 7.74	SILMD 221 Acct# 0712655-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 51.68	SILMD 222 Acct# 0712656-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 79.19	SILMD 223 Acct# 0712657-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,617.47	SILMD 224 Acct# 0712658-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 412.43	SILMD 225 Acct# 0712659-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 207.58	SILMD 226 Acct# 0712660-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 420.22	SILMD 227 Acct# 0712661-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 818.53	SILMD 228 Acct# 0712662-6

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03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 423.39	SILMD 229 Acct# 0712663-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 886.92	SILMD 230 Acct# 0712664-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 592.74	SILMD 231 Acct# 0712665-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,568.57	SILMD 232 Acct# 0712666-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 578.06	SILMD 233 Acct# 0712667-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 317.49	SILMD 234 Acct# 0712668-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 355.36	SILMD 235 Acct# 0712669-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 113.57	SILMD 236 Acct# 0712670-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 406.51	SILMD 237 Acct# 0712671-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 13.71	SILMD 238 Acct# 0712672-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 95.63	SILMD 239 Acct# 0712673-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 272.56	SILMD 240 Acct# 0712674-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 603.26	SILMD 241 Acct# 0712675-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 84.70	SILMD 242 Acct# 0712676-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 112.90	SILMD 244 Acct# 0712677-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 80.25	SILMD 245 Acct# 0712678-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 338.73	SILMD 246 Acct# 0712679-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,070.59	SILMD 247 Acct# 0712680-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,288.60	SILMD 248 Acct# 0712681-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,794.40	SILMD 249 Acct# 0718734-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 136.31	SILMD 250 Acct# 0719001-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 3,975.84	SILMD 251 Acct# 0718801-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 564.53	SILMD 252 Acct# 0719162-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,897.01	SILMD 253 Acct# 0719644-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 103.39	SILMD 254 Acct# 0719763-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 191.21	SILMD 255 Acct# 0720813-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 604.96	SILMD 257 Acct# 0720360-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,610.14	SILMD 258 Acct# 0720606-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,447.41	SILMD 259 Acct# 0720810-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 508.06	SILMD 261 Acct# 0720705-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 3,173.83	SILMD 262 Acct# 0720937-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,001.20	SILMD 263 Acct# 0720716-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 112.79	SILMD 264 Acct# 0721427-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 363.95	SILMD 265 Acct# 0721556-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 42.53	SILMD 266 Acct# 0721684-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 300.21	SILMD 270 Acct# 0906944-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 984.65	SILMD 271 Acct# 0995095-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,865.33	SILMD 272 Acct# 0905005-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 207.25	SILMD 273 Acct# 0926386-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 322.57	SILMD 276 Acct# 0961926-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 857.93	SILMD 277 Acct# 1058710-3

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03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 143.86	SILMD 278 Acct# 1087619-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 61.51	SILMD 279 Acct# 1124127-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 497.72	SILMD 280 Acct# 1045653-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 471.94	SILMD 283 Acct# 1172743-5
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 337.20	SILMD 285 Acct# 1206985-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 246.08	SILMD 286 Acct# 1296582-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,843.70	SILMD 288 Acct# 1303978-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 157.58	SILMD 289 Acct# 1685375-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 114.73	SILMD 290 Acct# 1433921-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 620.94	SILMD 292 Acct# 1481532-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 239.13	SILMD 293 Acct# 1481534-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 478.24	SILMD 294 Acct# 1481535-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 112.90	SILMD 295 Acct# 1481536-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,267.34	SILMD 296 Acct# 1481537-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 215.39	SILMD 297 Acct# 1481539-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 191.32	SILMD 298 Acct# 1481540-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 415.19	SILMD 300 Acct# 1662840-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 5,347.18	SILMD 301 Acct# 1687005-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 317.87	SILMD 302 Acct# 1607534-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,109.67	SILMD 305 Acct# 1695873-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 263.24	SILMD 306 Acct# 1740353-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 2,442.14	SILMD 307 Acct# 2049005-8
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 269.94	SILMD 308 Acct# 2072459-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 298.66	SILMD 309 Acct# 2001311-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 308.27	SILMD 310 Acct# 2060519-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 234.20	SILMD 311 Acct# 3014475-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 220.52	SILMD 312 Acct# 3146127-0
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 493.83	SILMD 315 Acct# 3305804-1
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 1,149.76	SILMD 316 Acct# 3291842-7
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 132.70	SILMD 317 Acct# 3253826-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 833.37	SILMD 318 Acct# 3372018-6
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 38.67	SILMD 320 Acct# 0712569-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 505.31	SILMD 321 Acct# 3338917-2
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 107.04	SILMD 322 Acct# 3402033-9
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 612.87	SILMD 323 Acct# 3597170-4
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 419.69	SILMD 324 Acct# 1246537-3
03/04/2019	821470	NorthWestern Energy	Light Maintenance	\$ 282.90	SILMD 325 Acct# 3587598-8
03/04/2019	821471	NorthWestern Energy	Parking	\$ 1,742.64	1569636-2
03/04/2019	821471	NorthWestern Energy	Parking	\$ 968.05	1594282-4
03/04/2019	821471	NorthWestern Energy	Public Safety	\$ 356.79	1984150-1
03/04/2019	821471	NorthWestern Energy	Transit	\$ 379.03	1784756-7

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03/04/2019	821471	NorthWestern Energy	Parking	\$ 683.57	3279035-4
03/04/2019	821471	NorthWestern Energy	Public Safety	\$ 271.97	1984155-0
03/04/2019	821471	NorthWestern Energy	Parking	\$ 108.11	3463478-2
03/04/2019	821471	NorthWestern Energy	Facilities Mngmt	\$ 60.71	3602453-7
03/04/2019	821471	NorthWestern Energy	Parking	\$ 2,517.99	3067416-2
03/04/2019	821471	NorthWestern Energy	Facilities Mngmt	\$ 1,935.55	3602454-5
03/04/2019	821471	NorthWestern Energy	General	\$ -	0722257-3
03/04/2019	821471	NorthWestern Energy	General	\$ -	0722260-7
03/04/2019	821471	NorthWestern Energy	General	\$ -	0722261-5
03/04/2019	821471	NorthWestern Energy	General	\$ -	0722262-3
03/04/2019	821471	NorthWestern Energy	General	\$ -	0722265-6
03/04/2019	821471	NorthWestern Energy	General	\$ -	0722268-0
03/04/2019	821471	NorthWestern Energy	General	\$ -	0723027-9
03/04/2019	821471	NorthWestern Energy	General	\$ -	0723170-7
03/04/2019	821471	NorthWestern Energy	General	\$ -	0723052-7
03/04/2019	821471	NorthWestern Energy	General	\$ -	0723038-6
03/04/2019	821471	NorthWestern Energy	General	\$ -	0723051-9
03/04/2019	821471	NorthWestern Energy	Parks Maintenance	\$ 154.33	1059093-3
03/04/2019	821471	NorthWestern Energy	General	\$ 5.85	0831702-6
03/04/2019	821471	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
03/04/2019	821471	NorthWestern Energy	General	\$ 7.35	0723090-7
03/04/2019	821471	NorthWestern Energy	General	\$ 17.72	0723044-4
03/04/2019	821471	NorthWestern Energy	Water	\$ 232.99	0722252-4
03/04/2019	821471	NorthWestern Energy	Public Safety	\$ 406.63	0720840-8
03/04/2019	821471	NorthWestern Energy	Parking	\$ 3,041.51	0720834-1
03/04/2019	821471	NorthWestern Energy	Parking	\$ 1,043.56	0720829-1
03/04/2019	821471	NorthWestern Energy	Transit	\$ 24.38	0712764-0
03/04/2019	821471	NorthWestern Energy	General	\$ 105.36	0712683-2
03/04/2019	821471	NorthWestern Energy	Public Safety	\$ 554.69	0712537-0
03/04/2019	821471	NorthWestern Energy	Library	\$ 6,292.25	Electric usage
03/04/2019	821471	NorthWestern Energy	P.W. Admin	\$ 155.91	Depot and parking lot electricity #1741314-7 #0698856-2
03/04/2019	821471	NorthWestern Energy	Engineering	\$ 623.64	Depot and parking lot electricity #1741314-7 #0698856-2
03/04/2019	821471	NorthWestern Energy	Public Safety	\$ 2,127.70	0100476-1: STATION #1
03/04/2019	821471	NorthWestern Energy	Facilities Mngmt	\$ 5,952.92	0100507-3
03/04/2019	821471	NorthWestern Energy	Wastewater	\$ 323.56	1756893-2 FEB 2019; MONTHLY SERVICE FEES
03/04/2019	821476	Performance Eng	Water	\$ 12,932.60	WO 1910 Jellison Road Water Main/ Contract
03/04/2019	821480	Pierce Mfg	Capital Replacement	\$ (20,952.00)	LESS DISCOUNT FOR CHASSIS PROGRESS PAYMENT
03/04/2019	821480	Pierce Mfg	Capital Replacement	\$ (12,073.00)	LESS DISCOUNT FOR PAYMENT UPON COMPLETION
03/04/2019	821480	Pierce Mfg	Capital Replacement	\$ (21,940.00)	LESS DISCOUNT FOR 100% PRE-PAYMENT
03/04/2019	821480	Pierce Mfg	Public Safety	\$ 200,000.00	PIERCE ENFORCER PUMPER
03/04/2019	821480	Pierce Mfg	Capital Replacement	\$ 1,077,684.00	PIERCE ENFORCER PUMPER

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03/04/2019	821480	Pierce Mfg	Capital Replacement	\$ (9,000.00)	LESS DRIVE-OUT ALLOWANCE
03/04/2019	821480	Pierce Mfg	Public Safety	\$ 1,493.00	PERFORMANCE BOND
03/04/2019	821480	Pierce Mfg	Capital Replacement	\$ 1,957.00	PERFORMANCE BOND
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 38.13	SCREW LINK DELTA 10MM GALVANIZED STEEL
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 446.40	LARGE STEEL LOCK D CARABINER NFPA
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 150.04	SCREW LINK OVAL, 10MM GALVANIZED STEEL
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 215.76	SMC MICRO (1-3/8") MPM DOUBLE NFPA, GOLD
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 43.34	SM159200 SMC JRB DOUBLE PULLEY W/BECKET, BLUE
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 252.00	GL22303 RMI ROPE TECH GLOVES, MEDIUM
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 151.20	GL22304 RMI ROPE TECH GLOVES, LARGE
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 252.00	GL22305 RMI ROPE TECH GLOVES, X-LARGE
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 260.90	FREIGHT: ORDER #SO1041115 (INVOICE #PS143977)
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 360.84	SM136000N SMC SWIEL NFPA, BLUE/CHARCOAL
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 90.00	PMI GENERAL USE ANCHOR SLING 150CM (4FT)
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 97.20	PMI GENERAL USE ANCHOR SLING 200CM (6FT)
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 516.42	12.5mm classic rope, solid blue, ez-bend 200 meters
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 1,497.60	8MM ACCESORY CORD RED/YELLOW PER METER
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 439.98	12.5MM classic rope thite/orng ez-gend 200meters
03/04/2019	821481	Pigeon Mountain Industrie	Public Safety	\$ 516.42	12.5 MM classic rope soldi red ez-bend 200 meters
03/04/2019	821483	Public Utilities	CDBG	\$ 47.45	FORECLOSURE ACQUISITION / REHAB PROGRAM
03/04/2019	821483	Public Utilities	Wastewater	\$ 3,513.75	111176
03/04/2019	821488	RDO Equipment Co.	Street/Traffic Oper	\$ 8,200.00	rental of excavator on Shiloh drain
03/04/2019	821488	RDO Equipment Co.	Street/Traffic Oper	\$ (2,400.00)	credit for hauling already paid
03/04/2019	821491	Shepherd Stainless Inc	Wastewater	\$ 6,140.00	25458; C. BUILDING WASHER COG ACTOR #1
03/04/2019	821493	Solid Waste Systems	Solid Waste	\$ 342.37	111169
03/04/2019	821493	Solid Waste Systems	Street/Traffic Oper	\$ 170,978.00	loader mounted snowblower
03/04/2019	821493	Solid Waste Systems	Street/Traffic Oper	\$ (8,500.00)	trade in of unit 1307 snow blower
03/04/2019	821493	Solid Waste Systems	Solid Waste	\$ 805.87	111342
03/04/2019	821493	Solid Waste Systems	Solid Waste	\$ 106.24	111366
03/04/2019	821493	Solid Waste Systems	Solid Waste	\$ 451.00	111331
03/04/2019	821499	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Kyle Partridge 837 Kale Drive
03/04/2019	821507	Town & Country Supply	Wastewater	\$ 383.92	FUEL FOR STANDBY PUMP
03/04/2019	821507	Town & Country Supply	Wastewater	\$ (65.70)	CREDIT FOR INCORRECT PRICING
03/04/2019	821507	Town & Country Supply	Airport	\$ 8,542.00	Invoice #314946. Diesel for Operations
03/04/2019	821507	Town & Country Supply	Fleet	\$ 12,843.97	313544 PO NUM 307663
03/04/2019	821507	Town & Country Supply	Public Safety	\$ 1,933.70	315371 DIESEL
03/04/2019	821507	Town & Country Supply	Fleet	\$ 13,196.09	315064 PO NUM 307663
03/04/2019	821507	Town & Country Supply	Public Safety	\$ 612.28	315371 UNLEADED FIRE 1 [267 GAL]
03/04/2019	821507	Town & Country Supply	Airport	\$ 9,126.00	Invoice #314960. Diesel for Operations
03/04/2019	821509	Tractor & Equipment	Water	\$ 8,815.20	1 new snow pusher and new set of pallet forks
03/04/2019	821509	Tractor & Equipment	Wastewater	\$ 5,876.80	1 new snow pusher and new set of pallet forks

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03/04/2019	821509	Tractor & Equipment	Water	\$ 7,045.80	1 new snow pusher and new set of pallet forks
03/04/2019	821509	Tractor & Equipment	Wastewater	\$ 4,697.20	1 new snow pusher and new set of pallet forks
03/04/2019	821514	US Conference Of Mayors	General	\$ 9,181.00	Inv. 47632 Membership Dues
03/04/2019	821522	Western Municipal Const	Wastewater	\$ 87,741.09	2018 Water & Sewer Replacement
03/04/2019	821525	Yellowstone Animal Shelter	Public Safety	\$ 2,400.00	chameleon software maintenance
03/04/2019	821525	Yellowstone Animal Shelter	Public Safety	\$ 22,855.58	contract 1-22-19\2-21-19