

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 2,282.50	1064_Snow removal for Library 2/4-28/2019.
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 5,976.67	1088_Snow removal for Library 3/1-3/11/2019
03/25/2019	821842	A-1 Landscaping & Nursery	CDBG	\$ 1,870.00	February Snow Removal Invoice #1062
03/25/2019	821842	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 3,750.00	February Snow Removal Invoice #1062
03/25/2019	821842	A-1 Landscaping & Nursery	Building Inspection	\$ 3,325.00	119-019075 A-1 Landscaping & Nursery
03/25/2019	821842	A-1 Landscaping & Nursery	Library	\$ 382.50	Invoice 1084
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 3,490.00	1064_Snow removal for Skate Park 2/4-28/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 6,316.67	1088_Snow removal for Skate Park 3/1-3/11/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 1,517.50	1064_Sbow removal for N/S Lot 2/4-2/28/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 3,211.67	1088_Snow removal for N/S Lot 3/1-3/11/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 2,985.00	1064_Snow removal for P1 2/4-2/28/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 4,871.67	1088_Snow removal for P1 3/1-3/11/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 3,825.00	1064_Snow removal for P2 2/4-2/28/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 7,026.66	1088_Snow removal for P2 3/1-3/11/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 2,325.00	1064_Snow removal for P3 2/4-2/28/2019
03/25/2019	821842	A-1 Landscaping & Nursery	Parking	\$ 4,359.16	1088_Snow removal for P3 3/1-3/11/2019
03/25/2019	821845	Advanced Eng & Enviro	Wastewater	\$ 1,549.80	Water & Waste Water Rate Study FY18/19 & FY19/20; 61782
03/25/2019	821845	Advanced Eng & Enviro	Wastewater	\$ 6,316.36	Water & Waste Water Rate Study FY18/19 & FY19/20; 62273
03/25/2019	821845	Advanced Eng & Enviro	Water	\$ 44,328.95	WO 18-21 WTP Intake Redundancy; 61729/5
03/25/2019	821845	Advanced Eng & Enviro	Water	\$ 2,324.70	Water & Waste Water Rate Study FY18/19 & FY19/20; 61782
03/25/2019	821845	Advanced Eng & Enviro	Water	\$ 9,467.04	Water & Waste Water Rate Study FY18/19 & FY19/20; 62273
03/25/2019	821849	Alpine Plumbing	Parking	\$ 2,065.00	78501_FROZEN LINE WROK AT PARK 1 FOR LEASED AREAS
03/25/2019	821849	Alpine Plumbing	Parking	\$ 1,732.50	78527_FROZEN PIPES FOR PARK 1 LEASED AREAS
03/25/2019	821850	Altitude Signal LLC	Arterial Streets	\$ 129,850.00	WO 19-99 2019 Signal Upgrade; I00115/2
03/25/2019	821851	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Alison Terry 4223 Murphy Avenue
03/25/2019	821852	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Adrian Sosa Orozco 3400 Canyon
03/25/2019	821856	Archie Cochrane	General	\$ 607.10	5273017
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 88.36	5273889
03/25/2019	821856	Archie Cochrane	Fleet	\$ 506.08	5273964 PO NUM 307782
03/25/2019	821856	Archie Cochrane	Street/Traffic Oper	\$ 84.94	5275463
03/25/2019	821856	Archie Cochrane	Fleet	\$ 127.64	5276800 PO NUM 307791
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 263.68	5273964
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 454.04	5275198
03/25/2019	821856	Archie Cochrane	General	\$ 179.58	5275799
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 113.62	5274030
03/25/2019	821856	Archie Cochrane	General	\$ 19.96	5275799
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 145.02	5276800
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 138.42	5274421
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 221.28	5276076
03/25/2019	821856	Archie Cochrane	Street/Traffic Oper	\$ 197.54	847012/1
03/25/2019	821856	Archie Cochrane	General	\$ 16.78	5274238

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03/25/2019	821856	Archie Cochrane	Public Safety	\$ 146.43	5275892
03/25/2019	821856	Archie Cochrane	General	\$ (225.00)	5277174
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 14.20	5274438
03/25/2019	821856	Archie Cochrane	Water	\$ 27.12	5276178
03/25/2019	821856	Archie Cochrane	Street/Traffic Oper	\$ 32.19	5274549
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 106.42	5276367
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 16.11	5274694
03/25/2019	821856	Archie Cochrane	Public Safety	\$ 38.47	5274869
03/25/2019	821857	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/25/2019	821857	AT & T Corp	Public Safety	\$ 330.57	Animal Control Cell Phones
03/25/2019	821857	AT & T Corp	Building Inspection	\$ 401.40	PW-Building Tablets (Planning)
03/25/2019	821857	AT & T Corp	Building Inspection	\$ 472.50	PW-Building Cell Phones
03/25/2019	821857	AT & T Corp	Public Safety	\$ 188.88	Police -Resource Officers
03/25/2019	821857	AT & T Corp	Parking	\$ 42.72	Parking Division Meter Maintenance
03/25/2019	821857	AT & T Corp	Public Safety	\$ 3,572.46	Police MDT Toughbooks
03/25/2019	821857	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
03/25/2019	821857	AT & T Corp	Information Resources	\$ 47.22	IT Department -On call Phone
03/25/2019	821857	AT & T Corp	Information Resources	\$ 30.28	IT Department -On call Phone
03/25/2019	821857	AT & T Corp	Public Safety	\$ 2,840.15	Police Department Cell Phone
03/25/2019	821857	AT & T Corp	Public Safety	\$ 1,142.81	Fire Department Cell Phones
03/25/2019	821857	AT & T Corp	Public Safety	\$ 674.52	MDT Fire
03/25/2019	821857	AT & T Corp	Airport	\$ 230.20	Airport-
03/25/2019	821857	AT & T Corp	Water	\$ 28.33	Jared Lausch- PW Dist Collection
03/25/2019	821857	AT & T Corp	Wastewater	\$ 18.89	Jared Lausch- PW Dist Collection
03/25/2019	821857	AT & T Corp	Public Safety	\$ 87.36	Police -ICAC
03/25/2019	821857	AT & T Corp	General	\$ 47.22	LEGAL DEPT -Dom. Viol.
03/25/2019	821857	AT & T Corp	Police Programs	\$ 47.22	Police -Domestic Violence
03/25/2019	821858	AT & T Corp	Wastewater	\$ 822.79	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
03/25/2019	821858	AT & T Corp	Water	\$ 1,199.38	PWBELKNAP-WT Water Treatment
03/25/2019	821858	AT & T Corp	Wastewater	\$ 34.30	PWBLKNP STORES -75/25
03/25/2019	821858	AT & T Corp	Water	\$ 102.88	PWBLKNP STORES -75/25
03/25/2019	821858	AT & T Corp	Wastewater	\$ 585.25	PWBLKNP Electricians -Phones
03/25/2019	821858	AT & T Corp	Telephone System	\$ 94.05	EPTT TEST Phones -Canceled \$83.67
03/25/2019	821858	AT & T Corp	Wastewater	\$ 58.97	PWBLKNP OFFICE -60/40
03/25/2019	821858	AT & T Corp	Water	\$ 39.32	PWBLKNP OFFICE -60/40
03/25/2019	821858	AT & T Corp	Water	\$ 4.58	PW-DIS-COLL Cityworks 60/40
03/25/2019	821858	AT & T Corp	Wastewater	\$ 3.06	PW-DIS-COLL Cityworks 60/40
03/25/2019	821858	AT & T Corp	General	\$ 47.22	Municipal Court
03/25/2019	821858	AT & T Corp	General	\$ 188.94	PRPL - Recreation Division
03/25/2019	821858	AT & T Corp	Water	\$ 34.69	PW-Distribution Collection Tablets 60/40
03/25/2019	821858	AT & T Corp	Water	\$ 597.28	PWBELKNAP-DIST COLL 60/40

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03/25/2019	821858	AT & T Corp	Wastewater	\$ 23.13	PW-Distribution Collection Tablets 60/40
03/25/2019	821858	AT & T Corp	Wastewater	\$ 398.18	PWBELKNAP-DIST COLL 60/40
03/25/2019	821858	AT & T Corp	Water	\$ 336.93	PWBLKNP MTRSHOP
03/25/2019	821858	AT & T Corp	Water	\$ 64.45	PWBLNP Comm-Meter -Vanguard
03/25/2019	821858	AT & T Corp	General	\$ 549.64	Parks Dept.
03/25/2019	821858	AT & T Corp	General	\$ 34.84	PRPL-Parks MiFi 406.850.7416 -West End Shop
03/25/2019	821858	AT & T Corp	General	\$ 47.25	Cemetery -Shop Phone
03/25/2019	821858	AT & T Corp	General	\$ 94.44	City Attorney -Legal
03/25/2019	821858	AT & T Corp	General	\$ 293.46	Code Enforcement
03/25/2019	821861	BASF Corpoooration	Wastewater	\$ 41,241.44	138137248; WRF CHEMICALS- DRY POLYMER
03/25/2019	821863	Big Sky Disaster Restoration	Water	\$ 2,380.12	03-14-19; WATER DAMAGE REPAIR
03/25/2019	821863	Big Sky Disaster Restoration	Wastewater	\$ 1,586.74	03-14-19; WATER DAMAGE REPAIR
03/25/2019	821868	Bison Motor Company	Solid Waste	\$ 29,038.00	Ford F250 XL 2019 3/4 to 4 wheel drive
03/25/2019	822018	Border States Electric	Wastewater	\$ 66.11	BASIN 4 MIXER 3 REPAIR
03/25/2019	822018	Border States Electric	Water	\$ 678.98	917065298; PPE SAFETY ELECTRICAL
03/25/2019	822018	Border States Electric	Wastewater	\$ 678.98	917065298; PPE SAFETY ELECTRICAL
03/25/2019	822018	Border States Electric	Water	\$ 179.00	917075326; H-5 PUMP H.S.
03/25/2019	822018	Border States Electric	Water	\$ 178.52	917075416; H-5 PUMP H.S.
03/25/2019	822018	Border States Electric	Water	\$ 126.40	917076049; T-5 CONTROL WIRING H.S.
03/25/2019	822018	Border States Electric	Water	\$ 180.25	917085136; H-5 PUMP H.S.
03/25/2019	822018	Border States Electric	Wastewater	\$ 202.50	917092367; BULBS FOR ADMIN. BLDG WRF
03/25/2019	822018	Border States Electric	Wastewater	\$ 272.40	917136537; WRF-UV, TSP & CARBON FOOTPRINT
03/25/2019	822018	Border States Electric	Wastewater	\$ 6,876.00	917145598; REPAIR OF CENTRIFUGES
03/25/2019	822018	Border States Electric	Wastewater	\$ 71.38	917177552; CARBON FOOT PRINT PROJECT
03/25/2019	822018	Border States Electric	Water	\$ 126.67	917206098; WORK ON CP7
03/25/2019	822018	Border States Electric	Water	\$ 614.76	COMPACT LOGIC MODULE FOR CLORITEX SYSTEM
03/25/2019	822018	Border States Electric	Water	\$ 71.26	IRONWOOD
03/25/2019	822018	Border States Electric	Water	\$ 2,198.00	HIGH SERVICE INDICATOR LIGHT UPGRADE
03/25/2019	822018	Border States Electric	Wastewater	\$ 108.47	SHILOH LIFT
03/25/2019	822018	Border States Electric	Wastewater	\$ 210.54	SIERRA SANDS PUMP
03/25/2019	822018	Border States Electric	Water	\$ 262.72	SURGE PROTECTOR OUTLET STRIP
03/25/2019	822018	Border States Electric	Water	\$ 72.09	10RC-10 LOCKING SPADE - (10RC-10)
03/25/2019	821879	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Rebecca Hudson 1548 Lewis Avenue
03/25/2019	821881	CleanWaterOps	Wastewater	\$ 2,500.00	WRF Staff Trainer for Effluent limits and training
03/25/2019	821884	Cummins Rocky Mountain LLC	Fleet	\$ 488.16	4501 PO NUM 307794
03/25/2019	821884	Cummins Rocky Mountain LLC	Solid Waste	\$ 1,313.63	4537
03/25/2019	821884	Cummins Rocky Mountain LLC	Transit	\$ 705.37	38-5873
03/25/2019	821884	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ (250.00)	5391
03/25/2019	821884	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 900.00	5207
03/25/2019	821884	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 1,440.86	5311
03/25/2019	821884	Cummins Rocky Mountain LLC	Solid Waste	\$ (125.00)	4616

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03/25/2019	821884	Cummins Rocky Mountain LLC	Solid Waste	\$ 30.00	4569
03/25/2019	821884	Cummins Rocky Mountain LLC	Fleet	\$ 244.08	5888 PO NUM 307794
03/25/2019	821884	Cummins Rocky Mountain LLC	Solid Waste	\$ 157.68	4569
03/25/2019	821888	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,668.14	ice slicer used to melt snow on streets
03/25/2019	821888	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,614.34	ice slicer used to melt snow on streets
03/25/2019	821888	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,508.91	ice slicer used to melt snow on streets
03/25/2019	821888	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,583.55	ice slicer used to melt snow on streets
03/25/2019	821890	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	February 2019 Urban Revitalization District agreement
03/25/2019	821897	Express Trailer and Tank	Solid Waste	\$ 5,600.00	93628
03/25/2019	821901	FieldTurf USA Inc	Tax Increment South	\$ 7,920.00	Geotechnical testing at Amend Park
03/25/2019	821902	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Jessica Stephens 519 S. 30th
03/25/2019	821903	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Austin Scheisser 946 Bench Blvd
03/25/2019	821906	Galles Filter Service	Transit	\$ 367.13	P-85281-01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 206.59	P-85283.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 5.62	P-85459.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Transit	\$ 207.66	P-85622-01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Street/Traffic Oper	\$ 12.24	P-85690.01
03/25/2019	821906	Galles Filter Service	Fleet	\$ 218.84	P-85839.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Transit	\$ 15.70	T-81096
03/25/2019	821906	Galles Filter Service	Water	\$ 224.62	WATER PARTS AND SUPPLIES PO NUM 307506
03/25/2019	821906	Galles Filter Service	Water	\$ 53.34	WATER PARTS AND SUPPLIES PO NUM 307696
03/25/2019	821906	Galles Filter Service	Solid Waste	\$ 227.10	Filters for Landfill Equipment P85349-01
03/25/2019	821906	Galles Filter Service	Solid Waste	\$ 823.76	Filters for Landfill Equipment P85534-01
03/25/2019	821906	Galles Filter Service	Solid Waste	\$ 459.13	Filters for Landfill equipment P85693-01
03/25/2019	821906	Galles Filter Service	Solid Waste	\$ 383.45	Filters for Landfill Equipment P85838-01
03/25/2019	821906	Galles Filter Service	Fleet	\$ 98.39	P-85348.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 171.73	P-85531-01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 262.12	P-85618.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 34.04	T-80723 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 138.16	P-85458.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 10.34	P-85533.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 502.74	P-85781.01 PO NUM 307330
03/25/2019	821906	Galles Filter Service	Fleet	\$ 75.72	P-85691.01 PO NUM 307330
03/25/2019	821911	Grainger Parts	Public Safety	\$ 42.21	FIRE6: 6X656, PLUG, 125/250 VAC (ALLARD)
03/25/2019	821911	Grainger Parts	Fleet	\$ 28.80	9095815321 PO NUM 307799
03/25/2019	821911	Grainger Parts	Water	\$ 84.00	AAA BATTERIES ALKALINE P/N: 5LE25
03/25/2019	821911	Grainger Parts	Fleet	\$ 82.52	9100514745 PO NUM 307799
03/25/2019	821911	Grainger Parts	Public Safety	\$ 42.48	FIRE1: 4PL16, T8 LAMPS (BENTZ)
03/25/2019	821911	Grainger Parts	Public Safety	\$ 62.84	FIRE6: 4A263, CONNECTOR - STANDBY GENERATOR
03/25/2019	821911	Grainger Parts	Public Safety	\$ 62.49	FIRE6: 5A088, CONNECTOR, 250VAC
03/25/2019	821911	Grainger Parts	Public Safety	\$ (62.49)	FIRE6: 5Z088, CONNECTOR RETURNED (ALLARD)

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03/25/2019	821911	Grainger Parts	Water	\$ 62.10	AA BATTERIES P/N: 5LE23
03/25/2019	821911	Grainger Parts	Solid Waste	\$ 51.92	9085920404
03/25/2019	821911	Grainger Parts	Fleet	\$ 14.59	9095667706 PO NUM 307799
03/25/2019	821911	Grainger Parts	Water	\$ 2,316.53	9101744937; ELECTRIC UNIT HEATER
03/25/2019	821918	HDR, Inc.	Wastewater	\$ 94,905.25	WO 14-11 WWTP Nutrient Upgrade Expansion &
03/25/2019	821918	HDR, Inc.	Solid Waste	\$ 19,065.74	WO 17-12 Landfill Drop-off Facility; 12000176174/19
03/25/2019	821919	High Point Networks LLC	Information Resources	\$ 4,500.00	High Point Time Block
03/25/2019	821930	JR Civil LLC	Water	\$ 6,415.03	Poet Street Water Replacement; RetRel 2F JR Civil
03/25/2019	821938	Library Ideas LLC	Library	\$ 15,999.00	Freegal Music and Streaming Subscription
03/25/2019	821942	LSC Environmental Products	Solid Waste	\$ 30,623.75	Posi Shell for the Landfill 40063
03/25/2019	821945	Mead & Hunt Inc	Airport	\$ 3,540.00	Feb. 2019 Airfare Monitoring. Mead & Hunt Conference 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 276.68	259 580 1000 4. Aero Interiors. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Water	\$ 99.54	373 580 1000 9
03/25/2019	821952	Montana Dakota Utilities Co	CDBG	\$ 86.80	FORECLOSURE Program - 215 19th St W
03/25/2019	821952	Montana Dakota Utilities Co	CDBG	\$ 69.45	FORECLOSURE Program - 30 S Plainview Street
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 297.80	283 116 0655 3. IP-12 Alpine. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 2,623.74	285 580 1000 6
03/25/2019	821952	Montana Dakota Utilities Co	Water	\$ 99.54	373 580 1000 9
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 266.40	160 723 3573 6. USDA. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 468.43	185 580 1000 7. TSA. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	General	\$ 156.83	501 473 1000 2
03/25/2019	821952	Montana Dakota Utilities Co	Water	\$ 157.98	541 380 1000 1
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 1,855.62	889 373 1000 6. Car Wash. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 847.26	129 573 1000 1. Mud Wash. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 10,406.43	595 580 1000 1
03/25/2019	821952	Montana Dakota Utilities Co	Wastewater	\$ 34.63	596 733 1000 5
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 243.01	629 573 1000 6. Detail Bay 2 National/Alamo. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Public Safety	\$ 902.61	668 670 1000 2
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 1,565.16	706 580 1000 7
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 270.96	229 573 1000 0. Detail Bay 1 Hertz. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 270.96	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 215.06	329 573 1000 9. Detail Bay 3 National/Alamo. March 2019
03/25/2019	821952	Montana Dakota Utilities Co	Water	\$ 74.00	921 580 1000 6
03/25/2019	821952	Montana Dakota Utilities Co	Airport	\$ 72.39	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March 2019
03/25/2019	821959	Moulton Bellingham PC	General	\$ 157.50	Stone et al v. COB et al
03/25/2019	821959	Moulton Bellingham PC	General	\$ 1,035.00	Inv. # 128906 Abromeit et al v. COB
03/25/2019	821959	Moulton Bellingham PC	General	\$ 90.00	Inv. #128904 Ron Hill v. COB et al
03/25/2019	821959	Moulton Bellingham PC	General	\$ 22.50	Inv. #128907 Palmer Enterprises et al v. COB
03/25/2019	821959	Moulton Bellingham PC	General	\$ 22.50	Inv. #128908 Gurr et al v. COB
03/25/2019	821959	Moulton Bellingham PC	General	\$ 1,651.00	Inv. #129061 Good Stuff Zoning Violations
03/25/2019	821959	Moulton Bellingham PC	General	\$ 14,078.75	Inv.#129045 Houser WWFF

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03/25/2019	821964	Napa Auto Parts	Transit	\$ 223.24	3977-00-089951
03/25/2019	821964	Napa Auto Parts	Transit	\$ 6.98	3977-00-091927
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 9.34	92348 PO NUM 307817
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 61.00	84200
03/25/2019	821964	Napa Auto Parts	Transit	\$ 858.42	3977-00-090460 PO NUM 307779
03/25/2019	821964	Napa Auto Parts	Transit	\$ 545.14	3977-00-090579
03/25/2019	821964	Napa Auto Parts	Transit	\$ 297.43	3977-00-091927 PO NUM 307785
03/25/2019	821964	Napa Auto Parts	Transit	\$ 26.98	3977-00-092089
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 6.64	48010 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 4.35	85508
03/25/2019	821964	Napa Auto Parts	Fleet	\$ (30.36)	86771 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Water	\$ 28.74	85468
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 119.35	86634 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Street/Traffic Oper	\$ 286.93	85395
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 8.88	86634 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 66.58	85027
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 139.80	86526 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ (78.38)	85015
03/25/2019	821964	Napa Auto Parts	Fleet	\$ (2.79)	86086 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Street/Traffic Oper	\$ 13.89	85008
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 2.79	86020 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 75.78	84888
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 66.96	85989 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Transit	\$ (30.76)	3977-00-090050
03/25/2019	821964	Napa Auto Parts	Street/Traffic Oper	\$ 29.07	84851
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 54.00	85399 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Transit	\$ 83.88	3977-00-089951
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 18.12	84557
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 66.58	85224 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 35.50	84226
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 745.50	85115 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 31.65	91282 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Wastewater	\$ 91.06	87194
03/25/2019	821964	Napa Auto Parts	Fleet	\$ (30.36)	90212 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Water	\$ (42.63)	87414
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 16.88	90631 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Fleet	\$ (47.78)	87488
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 30.01	91129 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 65.07	91200 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 47.78	87192
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 18.16	89250 PO NUM 307788

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03/25/2019	821964	Napa Auto Parts	Water	\$ 2.84	87169
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 23.20	89054 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Water	\$ 243.22	86934
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 31.65	88861 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Street/Traffic Oper	\$ 6.49	87146
03/25/2019	821964	Napa Auto Parts	Fleet	\$ (24.79)	88873 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Street/Traffic Oper	\$ (49.20)	86879
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 57.10	88861 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 21.43	86716
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 269.97	88401 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Solid Waste	\$ 41.01	86707
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 65.37	88303 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Water	\$ 41.01	86707
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 6.64	88244 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 82.64	85604
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 78.42	86774 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 2.79	85935
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 13.58	86933 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 2.79	85936
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 24.87	86933 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Solid Waste	\$ 21.44	86067
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 74.50	86951 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Public Safety	\$ 6.95	86337
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 42.00	86951 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Solid Waste	\$ 41.01	86408
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 29.92	88029 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Water	\$ 485.38	86627
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 7.60	88203 PO NUM 307788
03/25/2019	821964	Napa Auto Parts	Fleet	\$ 110.40	92193 PO NUM 307788
03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 822.50	WRF SECONDARY DIGESTOR MANHOLE
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 16,660.00	R-900 ENHANCED WALL RR - MIU
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 91.14	MENS ROOM HEATER
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 813.15	METER SHOP
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 3,042.50	METER SHOP
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 3,651.00	METER SHOP
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 38.00	3" STRAINER (9399-002) P/N: 202NS88957
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 233.65	8" BELL JNT CLAMP 9.05-9. - 30 P/N: 220NS34723
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 39.84	DEBURRING TOOL (70415) P/N: 4306100
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL METER P/N: 2022300
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL METER P/N: 2022300
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 35.80	188493; ECODER PIT, GASKET

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03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 316.00	193700-3; WATER HEATER IN PRIMARY SCUM PUMP
03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 250.96	197634; POLYMER MIX TANK CENTRIFUGE
03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 45.24	197944; PARTS-GREASE PUMPS
03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 1,205.35	198750; #1,2,3 TSP'S
03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 194.75	199037; BLACK NIPPLE
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 163.35	1" T-10 MEASURING CHAMBER P/N: 2032929
03/25/2019	822019	Northwest Pipe Fittings	Wastewater	\$ 13.48	1102797; YARD SANDCLOTH
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 8.95	1105935; PH ANALYZER
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 134.93	1106032; BOILER ROOM PIPE CHASE
03/25/2019	822019	Northwest Pipe Fittings	Fleet	\$ 140.72	1107403 PO NUM 307333
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 22.56	5/8" X 3/4" STRAINER T-10 P/N: 2032546
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 25.20	1" T-10 BOTTOM CAP GASKET P/N: 2031874
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 95.04	1/2" BALL VALVE -NIBCO- T - 580 - THREADED
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 5,950.00	R900 MIU W/6' WIRE P/N: 2030905
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 21.56	1" T-10 BOTTOM CAP LINER P/N: 2032970
03/25/2019	822019	Northwest Pipe Fittings	Water	\$ 188.30	1" T-10 BOTTOM CAP CAST IRON P/N: 2032979
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 579.46	SILMD 134 Acct# 0712582-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 560.45	SILMD 135 Acct# 0712583-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 506.51	SILMD 136 Acct# 0712584-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 354.22	SILMD 137 Acct# 0712585-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 726.48	SILMD 138 Acct# 0712586-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 242.16	SILMD 139 Acct# 0712587-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 565.03	SILMD 143 Acct# 0712588-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 26.88	SILMD 144 Acct# 0712589-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 451.73	SILMD 145 Acct# 0712590-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 349.79	SILMD 146 Acct# 0712591-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 501.43	SILMD 147 Acct# 0712592-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,571.36	SILMD 149 Acct# 0712593-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 722.77	SILMD 150 Acct# 0712594-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 618.84	SILMD 151 Acct# 0712595-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 4,552.87	SILMD 152 Acct# 0712596-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 475.31	SILMD 153 Acct# 0712597-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,324.71	SILMD 154 Acct# 0712598-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 484.32	SILMD 155 Acct# 0712599-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 993.53	SILMD 157 Acct# 0712600-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 780.29	SILMD 158 Acct# 0712601-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,173.93	SILMD 159 Acct# 0712602-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 774.67	SILMD 160 Acct# 0712603-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,146.38	SILMD 161 Acct# 0712604-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 44.77	SILMD 162 Acct# 0712605-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 706.88	SILMD 163 Acct# 0712606-3

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03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 407.60	SILMD 164 Acct# 0712607-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 953.44	SILMD 165 Acct# 0712608-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 167 Acct# 0712609-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 611.40	SILMD 171 Acct# 0712610-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 579.46	SILMD 172 Acct# 0712611-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,273.75	SILMD 173 Acct# 0712612-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,069.95	SILMD 174 Acct# 0712613-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 356.65	SILMD 175 Acct# 0712614-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 46.42	SILMD 176 Acct# 0712615-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 280.25	SILMD 178 Acct# 0712616-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 560.45	SILMD 179 Acct# 0712617-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 382.12	SILMD 180 Acct# 0712618-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,817.51	SILMD 181 Acct# 0712619-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 636.88	SILMD 182 Acct# 0712620-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,273.76	SILMD 183 Acct# 0712621-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 407.60	SILMD 184 Acct# 0712622-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 152.85	SILMD 185 Acct# 0712623-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 642.92	SILMD 186 Acct# 0712624-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 187 Acct# 0712625-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 305.71	SILMD 188 Acct# 0712626-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 189 Acct# 0712627-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,324.71	SILMD 190 Acct# 0712628-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 455.12	SILMD 191 Acct# 0712629-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 331.18	SILMD 192 Acct# 0712630-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 734.88	SILMD 193 Acct# 0712631-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 270.70	SILMD 194 Acct# 0712632-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 225.59	SILMD 195 Acct# 0712633-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 72.52	SILMD 196 Acct# 0712634-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 72.52	SILMD 197 Acct# 0712635-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 127.37	SILMD 198 Acct# 0712636-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 90.60	SILMD 200 Acct# 0712637-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 534.99	SILMD 201 Acct# 0712638-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 598.18	SILMD 202 Acct# 0712639-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 19.34	SILMD 203 Acct# 0712640-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 403.86	SILMD 204 Acct# 0712641-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 37.14	SILMD 205 Acct# 0712642-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 356.65	SILMD 206 Acct# 0712643-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 407.60	SILMD 207 Acct# 0712644-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 268.75	SILMD 208 Acct# 0712645-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 585.92	SILMD 209 Acct# 0712646-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 87.04	SILMD 210 Acct# 0712647-7

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03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 48.37	SILMD 211 Acct# 0712648-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 48.37	SILMD 212 Acct# 0712649-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 29.01	SILMD 213 Acct# 0712650-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 431.53	SILMD 214 Acct# 0712651-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 152.85	SILMD 216 Acct# 0712652-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 365.58	SILMD 217 Acct# 0712653-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 263.09	SILMD 220 Acct# 0712654-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 9.28	SILMD 221 Acct# 0712655-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 76.41	SILMD 222 Acct# 0712656-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 116.04	SILMD 223 Acct# 0712657-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,952.43	SILMD 224 Acct# 0712658-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 388.94	SILMD 225 Acct# 0712659-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 310.72	SILMD 226 Acct# 0712660-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 628.67	SILMD 227 Acct# 0712661-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 780.29	SILMD 228 Acct# 0712662-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 446.92	SILMD 229 Acct# 0712663-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 941.74	SILMD 230 Acct# 0712664-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 625.71	SILMD 231 Acct# 0712665-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,711.36	SILMD 232 Acct# 0712666-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 851.85	SILMD 233 Acct# 0712667-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 475.24	SILMD 234 Acct# 0712668-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 531.66	SILMD 235 Acct# 0712669-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 169.19	SILMD 236 Acct# 0712670-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 433.07	SILMD 237 Acct# 0712671-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 15.91	SILMD 238 Acct# 0712672-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 101.90	SILMD 239 Acct# 0712673-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 406.06	SILMD 240 Acct# 0712674-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 666.89	SILMD 241 Acct# 0712675-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 80.72	SILMD 242 Acct# 0712676-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 119.18	SILMD 244 Acct# 0712677-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 92.45	SILMD 245 Acct# 0712678-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 322.89	SILMD 246 Acct# 0712679-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,242.78	SILMD 247 Acct# 0712680-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,635.03	SILMD 248 Acct# 0712681-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,949.74	SILMD 249 Acct# 0718734-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 203.04	SILMD 250 Acct# 0719001-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 4,233.06	SILMD 251 Acct# 0718801-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 595.90	SILMD 252 Acct# 0719162-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,081.83	SILMD 253 Acct# 0719644-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 152.82	SILMD 254 Acct# 0719763-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 182.36	SILMD 255 Acct# 0720813-5

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03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 904.60	SILMD 257 Acct# 0720360-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,555.37	SILMD 258 Acct# 0720606-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,413.51	SILMD 259 Acct# 0720810-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 536.32	SILMD 261 Acct# 0720705-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 3,381.47	SILMD 262 Acct# 0720937-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 987.69	SILMD 263 Acct# 0720716-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 166.71	SILMD 264 Acct# 0721427-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 377.43	SILMD 265 Acct# 0721556-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 58.01	SILMD 266 Acct# 0721684-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 444.50	SILMD 270 Acct# 0906944-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,074.70	SILMD 271 Acct# 0995095-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,953.30	SILMD 272 Acct# 0905005-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 217.28	SILMD 273 Acct# 0926386-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 482.65	SILMD 276 Acct# 0961926-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 889.70	SILMD 277 Acct# 1058710-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 214.31	SILMD 278 Acct# 1087619-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 66.17	SILMD 279 Acct# 1124127-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 716.72	SILMD 280 Acct# 1045653-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 456.54	SILMD 283 Acct# 1172743-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 364.56	SILMD 285 Acct# 1206985-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 256.16	SILMD 286 Acct# 1296582-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,910.46	SILMD 288 Acct# 1303978-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 226.16	SILMD 289 Acct# 1685375-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 157.57	SILMD 290 Acct# 1433921-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 655.49	SILMD 292 Acct# 1481532-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 293 Acct# 1481534-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 509.50	SILMD 294 Acct# 1481535-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 119.18	SILMD 295 Acct# 1481536-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,350.18	SILMD 296 Acct# 1481537-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 229.28	SILMD 297 Acct# 1481539-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 203.81	SILMD 298 Acct# 1481540-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 434.11	SILMD 300 Acct# 1662840-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 5,347.18	SILMD 301 Acct# 1687005-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 294.30	SILMD 302 Acct# 1607534-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 922.67	SILMD 305 Acct# 1695873-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 217.39	SILMD 306 Acct# 1740353-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 3,295.49	SILMD 307 Acct# 2049005-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 284.61	SILMD 308 Acct# 2072459-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 402.98	SILMD 309 Acct# 2001311-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 237.23	SILMD 310 Acct# 2060519-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 316.01	SILMD 311 Acct# 3014475-2

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03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 269.67	SILMD 312 Acct# 3146127-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 442.14	SILMD 315 Acct# 3305804-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,183.47	SILMD 316 Acct# 3291842-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 113.24	SILMD 317 Acct# 3253826-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 833.37	SILMD 318 Acct# 3372018-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 56.03	SILMD 320 Acct# 0712569-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 462.96	SILMD 321 Acct# 3338917-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 91.24	SILMD 322 Acct# 3402033-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 532.41	SILMD 323 Acct# 3597170-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 352.59	SILMD 324 Acct# 1246537-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 281.86	SILMD 325 Acct# 3587598-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 3,068.57	SILMD 117 Acct# 0712566-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 215.25	SILMD 115 Acct# 0712564-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 565.03	SILMD 116 Acct# 0712565-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 914.83	SILMD 114 Acct# 0712563-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 191.86	SILMD 113 Acct# 0712562-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 194.31	SILMD 118 Acct# 0712567-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 117.67	SILMD 119 Acct# 0712568-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,421.59	SILMD 121 Acct# 0712570-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 180.69	SILMD 122 Acct# 0712571-9
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 376.70	SILMD 125 Acct# 0712574-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 322.89	SILMD 123 Acct# 0712572-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 188.34	SILMD 126 Acct# 0712575-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 677.59	SILMD 127 Acct# 0712576-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 941.74	SILMD 124 Acct# 0712573-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 834.12	SILMD 131 Acct# 0712580-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 114.98	SILMD 130 Acct# 0712579-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 322.89	SILMD 129 Acct# 0712578-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 474.31	SILMD 128 Acct# 0712577-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 213.55	SILMD 133 Acct# 0712581-8
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 454.05	SILMD 9 Acct# 0712545-3
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,472.91	SILMD 10 Acct# 0712546-1
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 4,415.03	SILMD 13 Acct# 0721276-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 2,153.73	SILMD 14 Acct# 0721277-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,317.34	SILMD 17 Acct# 0712553-7
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 93.08	SILMD 18 Acct# 0712554-5
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 478.77	SILMD 95 Acct# 0712556-0
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,675.10	SILMD 99 Acct# 0712558-6
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,973.84	SILMD 100 Acct# 0712559-4
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 1,695.11	SILMD 107 Acct# 0712560-2
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 4,707.65	SILMD 109 Acct# 0712561-0

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/25/2019	821966	NorthWestern Energy	Street/Traffic Oper	\$ 12,695.62	Signal Bills
03/25/2019	821966	NorthWestern Energy	Light Maintenance	\$ 470.17	SILMD 8 Acct# 0712544-6
03/25/2019	821967	NorthWestern Energy	Airport	\$ 134.62	1647695-4. De Icer. March 2019
03/25/2019	821967	NorthWestern Energy	Airport	\$ 1,777.72	0100484-5. ARFF Facility. March 2019
03/25/2019	821967	NorthWestern Energy	Water	\$ 4,449.48	0100540-4
03/25/2019	821967	NorthWestern Energy	Airport	\$ 83.54	3085107-5. Employee Parking. March 2019
03/25/2019	821967	NorthWestern Energy	Airport	\$ 2,731.67	0100483-7. Runway Lights. March 2019
03/25/2019	821967	NorthWestern Energy	Water	\$ 812.20	0100485-2
03/25/2019	821967	NorthWestern Energy	Wastewater	\$ 324.23	1756893-2 MAR 2019; MONTHLY SERVICE FEES
03/25/2019	821967	NorthWestern Energy	General	\$ 48.77	0723045-1
03/25/2019	821967	NorthWestern Energy	Water	\$ 3,394.90	0723040-2
03/25/2019	821967	NorthWestern Energy	General	\$ -	0722287-0
03/25/2019	821967	NorthWestern Energy	Airport	\$ 231.59	3446396-8. TSA. March 2019
03/25/2019	821967	NorthWestern Energy	Water	\$ 1,834.29	0722264-9
03/25/2019	821967	NorthWestern Energy	Airport	\$ 188.62	1138926-9. Aero Interiors. March 2019
03/25/2019	821967	NorthWestern Energy	General	\$ 164.45	0720821-8
03/25/2019	821967	NorthWestern Energy	Airport	\$ 150.48	2001867-7. Detail Bay 5 Thrifty/Dollar. March 2019
03/25/2019	821967	NorthWestern Energy	General	\$ 56.34	0720818-4
03/25/2019	821967	NorthWestern Energy	Airport	\$ 242.49	2001865-1. Detail Bay 4 Avis/Budget. March 2019
03/25/2019	821967	NorthWestern Energy	General	\$ 203.10	0712536-2
03/25/2019	821967	NorthWestern Energy	Airport	\$ 260.31	2001862-8. Detail Bay 3 Enterprise. March 2019
03/25/2019	821967	NorthWestern Energy	General	\$ 47.29	0712387-0
03/25/2019	821967	NorthWestern Energy	Airport	\$ 305.83	2001855-2. Detail Bay 2 National/Alamo. March 2019
03/25/2019	821967	NorthWestern Energy	Wastewater	\$ 904.54	0100606-3
03/25/2019	821967	NorthWestern Energy	Airport	\$ 525.33	2001848-7. Detail Bay 1 Hertz. March 2019
03/25/2019	821967	NorthWestern Energy	Water	\$ 2,713.60	0100606-3
03/25/2019	821967	NorthWestern Energy	Airport	\$ 454.55	2001846-1. Mud Wash. March 2019
03/25/2019	821967	NorthWestern Energy	Airport	\$ 548.76	1669567-8. TSA. March 2019
03/25/2019	821967	NorthWestern Energy	Airport	\$ 1,545.81	1993430-6. Car Wash. March 2019
03/25/2019	821967	NorthWestern Energy	Water	\$ 68,744.78	0100606-3
03/25/2019	821967	NorthWestern Energy	General	\$ 27.55	1836666-6
03/25/2019	821967	NorthWestern Energy	Public Safety	\$ 1,714.06	3448739-7
03/25/2019	821967	NorthWestern Energy	Street/Traffic Oper	\$ 0.45	1748896-6
03/25/2019	821967	NorthWestern Energy	Solid Waste	\$ 3,043.83	3252194-0
03/25/2019	821967	NorthWestern Energy	Street/Traffic Oper	\$ 0.24	1740357-7
03/25/2019	821967	NorthWestern Energy	Facilities Mngmt	\$ 3,510.75	1269391-7
03/25/2019	821967	NorthWestern Energy	Facilities Mngmt	\$ 3,389.57	1160804-9
03/25/2019	821967	NorthWestern Energy	Facilities Mngmt	\$ 865.04	1160802-3
03/25/2019	821967	NorthWestern Energy	Water	\$ 68.07	0723059-2
03/25/2019	821967	NorthWestern Energy	Public Safety	\$ 966.45	0871546-8
03/25/2019	821967	NorthWestern Energy	Facilities Mngmt	\$ 562.05	0975808-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/25/2019	821967	NorthWestern Energy	General	\$ 155.50	0925496-2
03/25/2019	821967	NorthWestern Energy	Water	\$ 579.82	1116452-2
03/25/2019	821969	Old Chamber Development	Police Programs	\$ 2,970.00	January-June, 2019 Parking.
03/25/2019	821970	Peterson Office Furniture	Police Programs	\$ 6,759.36	Office furniture.
03/25/2019	821975	Pioneer Technical Services	Solid Waste	\$ 11,058.75	WO 18-32 Landfill - Jellison Rd Slope Stabilization
03/25/2019	821979	Republic Services ALW	Water	\$ 16,500.97	WRF Secondary Digester Sludge Handling
03/25/2019	821980	Riverside Contracting	Arterial Streets	\$ 74,767.25	WO 18-03 2018 Street Maint Contract #2 Overlay; 3F
03/25/2019	821987	Simply Family Magazine	General	\$ 3,800.00	Insert and supplement of the spring summer brochure
03/25/2019	821988	Skycon Inc	Airport	\$ 4,880.00	Invoice #1655. Jet Bridge Service
03/25/2019	821989	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Scott Abe 626 Cook Avenue
03/25/2019	821995	The Babcock LLC	Facilities Mngmt	\$ 4,106.84	February 2019 Expenses for Babcock Theater
03/25/2019	821999	Town & Country Supply	Transit	\$ 3,891.96	315775 PO NUM 307776
03/25/2019	821999	Town & Country Supply	Fleet	\$ 7,399.69	315793 PO NUM 307787
03/25/2019	821999	Town & Country Supply	Public Safety	\$ 421.00	315799: FIRE3/DIESEL DELIVERED 3/14/2019
03/25/2019	821999	Town & Country Supply	Transit	\$ 12,391.46	315827 PO NUM 307831
03/25/2019	821999	Town & Country Supply	Public Safety	\$ 603.75	315800: FIRE1 UNLEADED
03/25/2019	821999	Town & Country Supply	Fleet	\$ 12,633.32	315810 PO NUM 307787
03/25/2019	821999	Town & Country Supply	Public Safety	\$ 631.50	315800 FIRE1 DIESEL
03/25/2019	821999	Town & Country Supply	Public Safety	\$ 421.00	315801 FIRE5: DIESEL
03/25/2019	821999	Town & Country Supply	Public Safety	\$ (0.07)	315800: FIRE1 - DECIMAL PT CORRECTION
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 23.53	BLCS0699456
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 131.69	BLCS0699455
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 2,750.00	BLCS0699275
03/25/2019	822000	Tractor & Equipment Co.	Water	\$ 1,008.43	BLCS0699457
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 759.27	BLCS0699669
03/25/2019	822000	Tractor & Equipment Co.	Solid Waste	\$ 330.72	LABOR LANDFILL UNIT 0255
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 397.22	cover/bolt/washer/strip wear for unit 1205
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 77.60	plate assy for unit 1205
03/25/2019	822000	Tractor & Equipment Co.	Solid Waste	\$ 7.90	Parts for Landfill Equipment BLCS0700631
03/25/2019	822000	Tractor & Equipment Co.	Solid Waste	\$ 1,944.44	Parts for Landfill Equipment BLCS0700890
03/25/2019	822000	Tractor & Equipment Co.	Street/Traffic Oper	\$ 795.39	BLCS0696138
03/25/2019	822005	Van Arsdale Construction	CDBG	\$ 7,932.87	215 19th Street West rehab
03/25/2019	822015	Yllwstn Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 2-22-19/3-21-19