

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/22/2019	822601	A & I Distributors	Fleet	\$ 2,279.91	3264322 PO NUM 307325
04/22/2019	822601	A & I Distributors	Street/Traffic Oper	\$ 577.28	3265402
04/22/2019	822601	A & I Distributors	Fleet	\$ 92.95	3266162 PO NUM 307325
04/22/2019	822601	A & I Distributors	Transit	\$ 753.34	3270094 PO NUM 307325
04/22/2019	822601	A & I Distributors	Public Safety	\$ 39.79	3271109
04/22/2019	822601	A & I Distributors	Fleet	\$ 1,155.03	3271109 PO NUM 307325
04/22/2019	822601	A & I Distributors	Street/Traffic Oper	\$ 557.70	3277055
04/22/2019	822601	A & I Distributors	Fleet	\$ 574.31	3277598 PO NUM 307325
04/22/2019	822601	A & I Distributors	Solid Waste	\$ 557.70	330 Gallons of blue DEF for the garbage trucks 3267314
04/22/2019	822601	A & I Distributors	Solid Waste	\$ 617.46	Blue DEF for the garbage trucks. 3272027
04/22/2019	822601	A & I Distributors	Solid Waste	\$ 12.57	Funnel for the fuel station at the BOC 3268718
04/22/2019	822601	A & I Distributors	Airport	\$ 845.90	Invoice #3267370. DEF and Motor Oil
04/22/2019	822601	A & I Distributors	Fleet	\$ 4,050.67	3267365 PO NUM 307325
04/22/2019	822601	A & I Distributors	Transit	\$ 93.00	3269827
04/22/2019	822601	A & I Distributors	Street/Traffic Oper	\$ 40.34	3271109
04/22/2019	822601	A & I Distributors	Fleet	\$ 2,370.16	3277598 PO NUM 307325
04/22/2019	822601	A & I Distributors	Fleet	\$ 46.95	3267365 PO NUM 307325
04/22/2019	822601	A & I Distributors	Transit	\$ 119.95	3270094
04/22/2019	822601	A & I Distributors	Solid Waste	\$ 39.79	3271109
04/22/2019	822601	A & I Distributors	Fleet	\$ 18.19	3267745 PO NUM 307325
04/22/2019	822602	Ace Electric Inc	Facilities Mngmt	\$ 2,836.33	Exhaust fan in basement of parking garage wiring upgrade.
04/22/2019	822607	Am Title & Escrow	CDBG	\$ 25,100.00	Keele, Dawn / 912 S 29th Street, 59101, REHAB PROGRAM FUNDS
04/22/2019	822623	Billings Tourism	Tourism BID #2	\$ 10,566.00	Distributed March, paid February 2019
04/22/2019	822624	Bison Motor Company	Street/Traffic Oper	\$ 38,596.00	2019 one ton, 2w drive dual rear wheels, regular cab, 9' dump body.
04/22/2019	822626	Brenntag Pacific Inc	Wastewater	\$ 2,977.38	BPI917555; CHEMICAL
04/22/2019	822635	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Nickolas Ordile purchasing 911 15th Street West
04/22/2019	822637	CMG Construction	Wastewater	\$ 924.36	WO 16-05 Central Ave - 32nd St West to Shiloh; 8
04/22/2019	822637	CMG Construction	Arterial Streets	\$ 250,371.20	WO 16-05 Central Ave - 32nd St West to Shiloh; 8
04/22/2019	822638	Coral Sales Company	Street/Traffic Oper	\$ 2,799.00	64920 PO NUM 308060
04/22/2019	822639	Crescent Electric	Transit	\$ (308.00)	CM #S506073110.001. Return party for MET Electrical Panel
04/22/2019	822639	Crescent Electric	Airport	\$ 4,261.56	LED Light Bulbs & Fixtures
04/22/2019	822642	Cummins Rocky Mt	Water	\$ 461.06	38-6974; HIGH SERVICE GENERATOR FAULT SHUTDOWN
04/22/2019	822642	Cummins Rocky Mt	Public Safety	\$ 5,053.41	7196
04/22/2019	822642	Cummins Rocky Mt	Solid Waste	\$ 500.00	7423
04/22/2019	822642	Cummins Rocky Mt	Public Safety	\$ 2,112.63	7393
04/22/2019	822642	Cummins Rocky Mt	Public Safety	\$ 182.71	7430
04/22/2019	822642	Cummins Rocky Mt	Public Safety	\$ (50.00)	7481
04/22/2019	822647	Dell Marketing Lp	P.W. Admin	\$ 85.79	10301280107; POWER CORD
04/22/2019	822647	Dell Marketing Lp	Water	\$ 4,611.56	10306254197; REPLACEMENT PROGRAM
04/22/2019	822647	Dell Marketing Lp	Wastewater	\$ 1,480.49	10306254197; REPLACEMENT PROGRAM
04/22/2019	822648	Dixie Petro-Chem	Water	\$ 5,568.00	Bulk Chlorine

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04/22/2019	822650	DOWL	Storm Sewer	\$ 63,324.80	City County Drain Flood Mitigation
04/22/2019	822650	DOWL	Water	\$ 21,972.80	Water & Sewer Sch 1 N 27th Watermain
04/22/2019	822652	EBMS	City Health Ins Fund	\$ 1,420.00	May 2019 Fee Breakdown
04/22/2019	822652	EBMS	City Health Ins Fund	\$ 27,202.61	May 2019 Fee Breakdown
04/22/2019	822652	EBMS	City Health Ins Fund	\$ 53,574.33	May 2019 Fee Breakdown
04/22/2019	822652	EBMS	City Health Ins Fund	\$ 1,008.00	May 2019 Fee Breakdown
04/22/2019	822652	EBMS	City Health Ins Fund	\$ 1,437.00	May 2019 Fee Breakdown
04/22/2019	822652	EBMS	City Health Ins Fund	\$ 4,624.80	May 2019 Fee Breakdown
04/22/2019	822659	First Montana Title	General	\$ 5,551.26	Norm's Island Land Donation closing
04/22/2019	822662	Galles Filter Service	Water	\$ 106.22	P-85677-02; FUEL FILTERS, LUBE
04/22/2019	822662	Galles Filter Service	Fleet	\$ 36.76	P-85947.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Transit	\$ 311.40	P-85951-01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Transit	\$ 38.08	P-85951-02 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Transit	\$ 257.78	P-86246-01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Transit	\$ 46.48	P-86405-01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Wastewater	\$ 76.72	P-86417-01; SECONDARY AIR COMPRESSORS
04/22/2019	822662	Galles Filter Service	Fleet	\$ 234.94	P-86600.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Solid Waste	\$ 153.26	Filters for Landfill equipment P86012-01
04/22/2019	822662	Galles Filter Service	Solid Waste	\$ 360.06	Filters for Landfill Equipment P86199-01
04/22/2019	822662	Galles Filter Service	Solid Waste	\$ 218.47	Filters for Landfill equipment P86341-01
04/22/2019	822662	Galles Filter Service	Solid Waste	\$ 190.61	Filters for Landfill Equipment P86535-01
04/22/2019	822662	Galles Filter Service	Solid Waste	\$ 21.75	Filters for Landfill equipment T-81498
04/22/2019	822662	Galles Filter Service	Street/Traffic Oper	\$ 21.01	T-81437
04/22/2019	822662	Galles Filter Service	Fleet	\$ 32.44	T-81453 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 120.54	P-85952.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 154.97	P-86168.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 217.35	P-86249.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Transit	\$ 58.10	T-81342 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 245.59	P-86101.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 196.76	P-86013.01 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 1.84	T-81189 PO NUM 307330
04/22/2019	822662	Galles Filter Service	Fleet	\$ 52.92	T-81341 PO NUM 307330
04/22/2019	822666	Guardian Security Inc	Library	\$ 13,009.92	Security Guard Service Inv. 376 January & Inv. 377 February
04/22/2019	822666	Guardian Security Inc	Library	\$ 11,510.40	Security Guard Service Inv. 376 January & Inv. 377 February
04/22/2019	822666	Guardian Security Inc	Library	\$ 10,116.48	Invoice 378 March guard service
04/22/2019	822669	HDR, Inc.	Water	\$ 74,917.10	Leavens Reservoir Expansion & Zone 1 Improvements
04/22/2019	822669	HDR, Inc.	Airport	\$ 5,742.56	Engineering Services for Fiber Optic installation under N 27th Street
04/22/2019	822669	HDR, Inc.	Telephone System	\$ 3,828.37	Engineering Services for Fiber Optic installation under N 27th Street
04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 260.20	E18707.001
04/22/2019	822671	Hose & Rubber Supply	Street/Traffic Oper	\$ 82.08	E19496.001
04/22/2019	822671	Hose & Rubber Supply	Street/Traffic Oper	\$ 465.80	E18702.001

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04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 186.16	E19155.001
04/22/2019	822671	Hose & Rubber Supply	Water	\$ 2,603.33	NONSTOCKING ITEMS-P.U.D.
04/22/2019	822671	Hose & Rubber Supply	Street/Traffic Oper	\$ 40.37	push lock hose/guard for unit 1393
04/22/2019	822671	Hose & Rubber Supply	Water	\$ 553.80	E16737.001
04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 301.52	E19069.001
04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 94.22	E18810.001
04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 65.81	E19534.001
04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 204.43	E19983.001
04/22/2019	822671	Hose & Rubber Supply	Solid Waste	\$ 95.15	E19738.001
04/22/2019	822681	JBT Aero Tech	Airport	\$ 39,572.19	Parts & Materials for Emergency Repairs on Jet Bridges
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ 764.94	115359
04/22/2019	822690	Kois Brothers Equipment	Fleet	\$ 38.96	115592 PO NUM 307331
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ 334.88	115745
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ 347.10	115749
04/22/2019	822690	Kois Brothers Equipment	Street/Traffic Oper	\$ 218.33	115774
04/22/2019	822690	Kois Brothers Equipment	Street/Traffic Oper	\$ 750.00	115897
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ 27.32	116044
04/22/2019	822690	Kois Brothers Equipment	Water	\$ 218.33	115774
04/22/2019	822690	Kois Brothers Equipment	Street/Traffic Oper	\$ 226.57	115962
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ 17.25	116044
04/22/2019	822690	Kois Brothers Equipment	Water	\$ 226.57	115962
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ (33.83)	8822
04/22/2019	822690	Kois Brothers Equipment	Solid Waste	\$ 33.83	116026
04/22/2019	822693	Livingston Auto Center	Water	\$ 25,754.00	2019 full size 1/2 ton, 4w drive, extended car 4-door, w/short box
04/22/2019	822693	Livingston Auto Center	Water	\$ 30,904.80	2019 full size 1/2 ton, 4w drive, extended car 4-door, w/short box
04/22/2019	822693	Livingston Auto Center	Wastewater	\$ 20,603.20	2019 full size 1/2 ton, 4w drive, extended car 4-door, w/short box
04/22/2019	822698	Miller Trois	General	\$ 2,010.00	I19-021276 Miller Trois LLC
04/22/2019	822698	Miller Trois	Building Inspection	\$ 6,458.00	I19-021276 Miller Trois LLC
04/22/2019	822698	Miller Trois	City County Planning	\$ 4,302.00	I19-021276 Miller Trois LLC
04/22/2019	822698	Miller Trois	CDBG	\$ 5,024.00	I19-021276 Miller Trois LLC
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 122.11	283 116 0655 3. Alpine Aviation. April 2019
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 825.60	285 580 1000 6
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 103.69	160 723 3573 6. USDA. April 2019
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 83.00	295 580 1000 4. Aero Interiors. April 2019
04/22/2019	822700	Montana Dakota Utilities	Water	\$ 30.30	373 580 1000 9
04/22/2019	822700	Montana Dakota Utilities	Water	\$ 30.31	373 580 1000 9
04/22/2019	822700	Montana Dakota Utilities	General	\$ 75.75	501 473 1000 2
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 170.76	185 580 1000 7. TSA Building. April 2019
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 1,157.30	889 373 1000 6. Car Wash. April 2019
04/22/2019	822700	Montana Dakota Utilities	Water	\$ 70.69	541 380 1000 1
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 404.68	129 573 1000 1. Mud Wash. April 2019

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04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 5,403.27	595 580 1000 1
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 70.13	629 573 1000 6. Detail Bay 2 National/Alamo. April 2019
04/22/2019	822700	Montana Dakota Utilities	Public Safety	\$ 234.40	668 670 1000 2
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 85.22	229 573 1000 0. Detail Bay 1 Hertz. April 2019
04/22/2019	822700	Montana Dakota Utilities	Wastewater	\$ 34.03	596 733 1000 5
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 49.99	329 573 1000 9. Detail Bay 3 Enterprise. April 2019
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 806.05	706 580 1000 7
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 59.52	429 573 1000 8. Detail Bay 4 Avis/Budget. April 2019
04/22/2019	822700	Montana Dakota Utilities	Water	\$ 34.05	921 580 1000 6
04/22/2019	822700	Montana Dakota Utilities	Airport	\$ 20.38	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. April 2019
04/22/2019	822702	MT Municipal Interlocal	Property Ins	\$ 17,461.06	Deductible Recovery Invoices #319003
04/22/2019	822707	Morrison Maierle Inc	Airport	\$ 19,316.52	Commercial Aircraft Ramps Engineering-Design - Federal Share
04/22/2019	822707	Morrison Maierle Inc	Airport	\$ 2,073.08	Storm Water Permit Management & Other Engineering Services
04/22/2019	822707	Morrison Maierle Inc	Airport	\$ 146,290.61	Terminal Building Expansion - Final Design - Federal Share
04/22/2019	822707	Morrison Maierle Inc	Airport	\$ 25,532.99	Terminal Building Expansion - Final Design - Local Share
04/22/2019	822707	Morrison Maierle Inc	Airport	\$ 2,146.28	Commercial Aircraft Ramps Engineering-Design - Local Share
04/22/2019	822707	Morrison Maierle Inc	Water	\$ 18,346.00	WO1815 Voelker Pump Station Improvements; 194380/2
04/22/2019	822707	Morrison Maierle Inc	Airport	\$ 3,599.40	Terminal Building Water Chiller Replacement Project
04/22/2019	822710	MT Waterworks	Water	\$ 260.20	2" COMPANION METER FLANGE P/N: 25102
04/22/2019	822710	MT Waterworks	Water	\$ 99.98	3/4" CC X COMP CORP STOP - (74701BQ34)
04/22/2019	822710	MT Waterworks	Water	\$ 293.40	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
04/22/2019	822710	MT Waterworks	Water	\$ 5,800.00	P/N: UEMP625800
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 454.05	SILMD 9 Acct# 0712545-3
04/22/2019	822716	NorthWestern Energy	Street/Traffic Oper	\$ 11,878.03	Signal Bills
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 470.17	SILMD 8 Acct# 0712544-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 941.74	SILMD 124 Acct# 0712573-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 376.70	SILMD 125 Acct# 0712574-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 188.34	SILMD 126 Acct# 0712575-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 677.59	SILMD 127 Acct# 0712576-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 474.31	SILMD 128 Acct# 0712577-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 322.89	SILMD 129 Acct# 0712578-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 114.98	SILMD 130 Acct# 0712579-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 834.12	SILMD 131 Acct# 0712580-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 213.55	SILMD 133 Acct# 0712581-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 579.46	SILMD 134 Acct# 0712582-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 560.45	SILMD 135 Acct# 0712583-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 457.42	SILMD 136 Acct# 0712584-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 354.22	SILMD 137 Acct# 0712585-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 726.48	SILMD 138 Acct# 0712586-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 242.16	SILMD 139 Acct# 0712587-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 565.03	SILMD 143 Acct# 0712588-3

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04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 26.88	SILMD 144 Acct# 0712589-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 451.73	SILMD 145 Acct# 0712590-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 349.79	SILMD 146 Acct# 0712591-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 501.43	SILMD 147 Acct# 0712592-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,577.91	SILMD 149 Acct# 0712593-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 722.77	SILMD 150 Acct# 0712594-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 618.84	SILMD 151 Acct# 0712595-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 4,634.87	SILMD 152 Acct# 0712596-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 519.48	SILMD 153 Acct# 0712597-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,324.71	SILMD 154 Acct# 0712598-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 484.32	SILMD 155 Acct# 0712599-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 993.53	SILMD 157 Acct# 0712600-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 780.29	SILMD 158 Acct# 0712601-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,173.93	SILMD 159 Acct# 0712602-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 774.67	SILMD 160 Acct# 0712603-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,146.38	SILMD 161 Acct# 0712604-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 44.77	SILMD 162 Acct# 0712605-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 684.33	SILMD 163 Acct# 0712606-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 407.60	SILMD 164 Acct# 0712607-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 861.01	SILMD 165 Acct# 0712608-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 167 Acct# 0712609-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 542.09	SILMD 171 Acct# 0712610-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 579.46	SILMD 172 Acct# 0712611-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,273.75	SILMD 173 Acct# 0712612-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,069.95	SILMD 174 Acct# 0712613-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 316.22	SILMD 175 Acct# 0712614-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 31.99	SILMD 176 Acct# 0712615-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 280.25	SILMD 178 Acct# 0712616-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 560.45	SILMD 179 Acct# 0712617-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 382.12	SILMD 180 Acct# 0712618-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,641.29	SILMD 181 Acct# 0712619-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 636.88	SILMD 182 Acct# 0712620-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,273.76	SILMD 183 Acct# 0712621-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 407.60	SILMD 184 Acct# 0712622-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 152.85	SILMD 185 Acct# 0712623-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 642.92	SILMD 186 Acct# 0712624-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 187 Acct# 0712625-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 305.71	SILMD 188 Acct# 0712626-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 189 Acct# 0712627-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,324.71	SILMD 190 Acct# 0712628-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 455.12	SILMD 191 Acct# 0712629-5

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04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 331.18	SILMD 192 Acct# 0712630-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 815.20	SILMD 193 Acct# 0712631-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 270.70	SILMD 194 Acct# 0712632-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 225.59	SILMD 195 Acct# 0712633-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 72.52	SILMD 196 Acct# 0712634-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 72.52	SILMD 197 Acct# 0712635-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 127.37	SILMD 198 Acct# 0712636-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 85.73	SILMD 200 Acct# 0712637-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 534.99	SILMD 201 Acct# 0712638-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 598.18	SILMD 202 Acct# 0712639-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 19.34	SILMD 203 Acct# 0712640-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 397.79	SILMD 204 Acct# 0712641-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 25.58	SILMD 205 Acct# 0712642-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 356.65	SILMD 206 Acct# 0712643-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 407.60	SILMD 207 Acct# 0712644-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 265.66	SILMD 208 Acct# 0712645-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 585.92	SILMD 209 Acct# 0712646-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 87.04	SILMD 210 Acct# 0712647-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 48.37	SILMD 211 Acct# 0712648-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 48.37	SILMD 212 Acct# 0712649-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 29.01	SILMD 213 Acct# 0712650-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 431.53	SILMD 214 Acct# 0712651-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 152.85	SILMD 216 Acct# 0712652-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 365.58	SILMD 217 Acct# 0712653-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 262.89	SILMD 220 Acct# 0712654-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 6.40	SILMD 221 Acct# 0712655-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 76.41	SILMD 222 Acct# 0712656-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 116.04	SILMD 223 Acct# 0712657-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,952.43	SILMD 224 Acct# 0712658-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 382.88	SILMD 225 Acct# 0712659-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 310.72	SILMD 226 Acct# 0712660-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 628.67	SILMD 227 Acct# 0712661-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 780.29	SILMD 228 Acct# 0712662-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 446.92	SILMD 229 Acct# 0712663-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 941.74	SILMD 230 Acct# 0712664-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 565.03	SILMD 231 Acct# 0712665-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,711.36	SILMD 232 Acct# 0712666-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 851.85	SILMD 233 Acct# 0712667-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 475.24	SILMD 234 Acct# 0712668-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 531.66	SILMD 235 Acct# 0712669-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 169.19	SILMD 236 Acct# 0712670-9

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04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 433.07	SILMD 237 Acct# 0712671-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 15.91	SILMD 238 Acct# 0712672-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 101.90	SILMD 239 Acct# 0712673-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 406.06	SILMD 240 Acct# 0712674-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 666.89	SILMD 241 Acct# 0712675-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 80.72	SILMD 242 Acct# 0712676-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 119.18	SILMD 244 Acct# 0712677-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 92.45	SILMD 245 Acct# 0712678-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 322.89	SILMD 246 Acct# 0712679-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,242.78	SILMD 247 Acct# 0712680-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,635.03	SILMD 248 Acct# 0712681-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,663.75	SILMD 249 Acct# 0718734-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 203.04	SILMD 250 Acct# 0719001-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 4,233.06	SILMD 251 Acct# 0718801-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 595.90	SILMD 252 Acct# 0719162-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,081.83	SILMD 253 Acct# 0719644-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 152.82	SILMD 254 Acct# 0719763-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 179.46	SILMD 255 Acct# 0720813-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 904.60	SILMD 257 Acct# 0720360-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,555.37	SILMD 258 Acct# 0720606-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,403.14	SILMD 259 Acct# 0720810-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 536.32	SILMD 261 Acct# 0720705-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 3,381.47	SILMD 262 Acct# 0720937-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 979.34	SILMD 263 Acct# 0720716-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 166.71	SILMD 264 Acct# 0721427-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 377.43	SILMD 265 Acct# 0721556-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 49.33	SILMD 266 Acct# 0721684-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 444.50	SILMD 270 Acct# 0906944-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,074.70	SILMD 271 Acct# 0995095-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,764.82	SILMD 272 Acct# 0905005-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 217.28	SILMD 273 Acct# 0926386-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 482.65	SILMD 276 Acct# 0961926-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 831.93	SILMD 277 Acct# 1058710-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 214.31	SILMD 278 Acct# 1087619-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 66.17	SILMD 279 Acct# 1124127-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 718.51	SILMD 280 Acct# 1045653-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 452.42	SILMD 283 Acct# 1172743-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 364.56	SILMD 285 Acct# 1206985-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 256.16	SILMD 286 Acct# 1296582-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,910.46	SILMD 288 Acct# 1303978-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 226.16	SILMD 289 Acct# 1685375-6

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04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 131.34	SILMD 290 Acct# 1433921-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 655.49	SILMD 292 Acct# 1481532-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 254.77	SILMD 293 Acct# 1481534-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 509.50	SILMD 294 Acct# 1481535-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 119.18	SILMD 295 Acct# 1481536-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,350.18	SILMD 296 Acct# 1481537-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 229.28	SILMD 297 Acct# 1481539-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 203.81	SILMD 298 Acct# 1481540-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 434.11	SILMD 300 Acct# 1662840-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 5,400.03	SILMD 301 Acct# 1687005-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 267.11	SILMD 302 Acct# 1607534-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 788.33	SILMD 305 Acct# 1695873-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 215.93	SILMD 306 Acct# 1740353-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,694.41	SILMD 307 Acct# 2049005-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 284.61	SILMD 308 Acct# 2072459-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 330.30	SILMD 309 Acct# 2001311-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 217.94	SILMD 310 Acct# 2060519-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 261.23	SILMD 311 Acct# 3014475-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 293.78	SILMD 312 Acct# 3146127-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 392.31	SILMD 315 Acct# 3305804-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,183.47	SILMD 316 Acct# 3291842-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 103.57	SILMD 317 Acct# 3253826-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 835.44	SILMD 318 Acct# 3372018-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 56.03	SILMD 320 Acct# 0712569-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 408.95	SILMD 321 Acct# 3338917-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 83.27	SILMD 322 Acct# 3402033-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 455.19	SILMD 323 Acct# 3597170-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 322.36	SILMD 324 Acct# 1246537-3
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 233.30	SILMD 325 Acct# 3587598-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,695.11	SILMD 107 Acct# 0712560-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 4,707.65	SILMD 109 Acct# 0712561-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 191.86	SILMD 113 Acct# 0712562-8
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 914.83	SILMD 114 Acct# 0712563-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 215.25	SILMD 115 Acct# 0712564-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 565.03	SILMD 116 Acct# 0712565-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 3,068.57	SILMD 117 Acct# 0712566-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,973.84	SILMD 100 Acct# 0712559-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,675.10	SILMD 99 Acct# 0712558-6
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 93.08	SILMD 18 Acct# 0712554-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 477.82	SILMD 95 Acct# 0712556-0
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,317.34	SILMD 17 Acct# 0712553-7

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04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,153.73	SILMD 14 Acct# 0721277-2
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 1,482.19	SILMD 10 Acct# 0712546-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 4,428.02	SILMD 13 Acct# 0721276-4
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 194.31	SILMD 118 Acct# 0712567-7
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 117.67	SILMD 119 Acct# 0712568-5
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 2,421.59	SILMD 121 Acct# 0712570-1
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 180.69	SILMD 122 Acct# 0712571-9
04/22/2019	822716	NorthWestern Energy	Light Maintenance	\$ 322.89	SILMD 123 Acct# 0712572-7
04/22/2019	822717	NorthWestern Energy	General	\$ 27.80	1836666-6
04/22/2019	822717	NorthWestern Energy	Street/Traffic Oper	\$ 0.56	1748896-6
04/22/2019	822717	NorthWestern Energy	Street/Traffic Oper	\$ 0.24	1740357-7
04/22/2019	822717	NorthWestern Energy	Facilities Mngmt	\$ 2,702.52	1269391-7
04/22/2019	822717	NorthWestern Energy	Facilities Mngmt	\$ 2,430.06	1160804-9
04/22/2019	822717	NorthWestern Energy	General	\$ 47.66	0712387-0
04/22/2019	822717	NorthWestern Energy	Airport	\$ 1,606.62	1993430-6. Car Wash. April 2019
04/22/2019	822717	NorthWestern Energy	Wastewater	\$ 1,025.46	0100606-3
04/22/2019	822717	NorthWestern Energy	Airport	\$ 113.46	1647695-4. De-Icer. April 2019
04/22/2019	822717	NorthWestern Energy	General	\$ 201.10	0712536-2
04/22/2019	822717	NorthWestern Energy	General	\$ 43.01	0720818-4
04/22/2019	822717	NorthWestern Energy	Airport	\$ 360.25	2001846-1. Mud Wash. April 2019
04/22/2019	822717	NorthWestern Energy	Airport	\$ 515.69	2001848-7. Detail Bay 1 Hertz. April 2019
04/22/2019	822717	NorthWestern Energy	Water	\$ 2,269.97	0722264-9
04/22/2019	822717	NorthWestern Energy	Airport	\$ 259.06	2001862-8. Detail Bay 3 Enterprise. April 2019
04/22/2019	822717	NorthWestern Energy	General	\$ 158.54	0720821-8
04/22/2019	822717	NorthWestern Energy	Airport	\$ 290.44	2001855-2. Detail Bay 2 National/Alamo. April 2019
04/22/2019	822717	NorthWestern Energy	General	\$ -	0722287-0
04/22/2019	822717	NorthWestern Energy	Airport	\$ 218.82	2001865-1. Detail Bay 4 Avis/Budget. April 2019
04/22/2019	822717	NorthWestern Energy	Water	\$ 2,793.93	0723040-2
04/22/2019	822717	NorthWestern Energy	Airport	\$ 102.42	2001867-7. Detail Bay 5 Thrifty/Dollar. April 2019
04/22/2019	822717	NorthWestern Energy	Facilities Mngmt	\$ 708.75	1160802-3
04/22/2019	822717	NorthWestern Energy	Water	\$ 481.49	1116452-2
04/22/2019	822717	NorthWestern Energy	Facilities Mngmt	\$ 452.96	0975808-7
04/22/2019	822717	NorthWestern Energy	General	\$ 423.55	0925496-2
04/22/2019	822717	NorthWestern Energy	Public Safety	\$ 891.89	0871546-8
04/22/2019	822717	NorthWestern Energy	Airport	\$ 529.25	1669567-8. TSA Building. April 2019
04/22/2019	822717	NorthWestern Energy	Water	\$ 38.02	0723059-2
04/22/2019	822717	NorthWestern Energy	Airport	\$ 296.51	3446396-8. USDA. April 2019
04/22/2019	822717	NorthWestern Energy	General	\$ 98.50	0723045-1
04/22/2019	822717	NorthWestern Energy	Airport	\$ 122.28	1138926-9. Aero Interiors. April 2019
04/22/2019	822717	NorthWestern Energy	Airport	\$ 2,742.00	0100483-7. Runway Lights. April 2019
04/22/2019	822717	NorthWestern Energy	Water	\$ 77,935.10	0100606-3

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04/22/2019	822717	NorthWestern Energy	Airport	\$ 1,904.24	0100484-5. ARFF Facility. April 2019
04/22/2019	822717	NorthWestern Energy	Water	\$ 3,076.38	0100606-3
04/22/2019	822717	NorthWestern Energy	Water	\$ 779.20	0100485-2
04/22/2019	822717	NorthWestern Energy	Wastewater	\$ 196.85	EA Electricity #3243625-5
04/22/2019	822717	NorthWestern Energy	CDBG	\$ 17.35	30 S Plainview Street / REHAB PROGRAM
04/22/2019	822717	NorthWestern Energy	Airport	\$ 79.70	3085107-5. Employee Parking. April 2019
04/22/2019	822718	Northwestern Energy	Storm Sewer	\$ 18,031.00	Request for Electric Service at 3339 S Frontage Rd
04/22/2019	822720	Playco Park Builders	Park District 1	\$ 63,904.50	Assemble & install playground equipment at Optimist Park
04/22/2019	822721	Plumb MT INC	Airport	\$ 10,197.00	Retainage Release
04/22/2019	822721	Plumb MT INC	Airport	\$ 5,158.23	Terminal Water Chiller Replacement Project
04/22/2019	822723	Power Service Of MT	Wastewater	\$ 83,270.00	Replacement Transfer Pump
04/22/2019	822723	Power Service Of MT	Wastewater	\$ 4,332.00	Replacement Transfer Pump
04/22/2019	822725	ProDIGIQ Inc	Airport	\$ 3,278.75	Frontier FIDS.
04/22/2019	822728	RE Investment Co	Wastewater	\$ 3,316.00	HEAT THE FINAL CLARIFIER SCREEN PIPES
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 640.24	19 March No Ins., deduct, Rimrock CC
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 100.00	19 March Screenings Rimrock CC
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 2,740.62	19 March No Ins., deduct, Rimrock
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 510.00	19 March Screenings Rimrock Drug
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 2,910.00	19 March Screenings Rimrock DUI
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 400.00	19 March Screenings Rimrock
04/22/2019	822729	Rimrock Foundation	Municipal Court Grants	\$ 1,470.00	19 March Rimrock Ancillary CC
04/22/2019	822737	Solid Waste Systems	Fleet	\$ 791.61	112999 PO NUM 308036
04/22/2019	822737	Solid Waste Systems	Solid Waste	\$ 173.03	113052
04/22/2019	822737	Solid Waste Systems	Solid Waste	\$ 1,192.20	113179
04/22/2019	822737	Solid Waste Systems	Fleet	\$ 334.96	112846 PO NUM 308036
04/22/2019	822737	Solid Waste Systems	Solid Waste	\$ 111.04	113048
04/22/2019	822737	Solid Waste Systems	Solid Waste	\$ 1,160.01	113052
04/22/2019	822749	Town & Country Supply	Fleet	\$ 17,284.88	317040 PO NUM 308044
04/22/2019	822749	Town & Country Supply	Airport	\$ 20,786.80	Invoice #316199. QTA Car Rental Fuel
04/22/2019	822749	Town & Country Supply	Water	\$ 16,947.50	WATER PARTS AND SUPPLIES PO NUM 307911
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 300.00	Software for Landfill Equipment B2661101
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 300.00	Software for Landfill Equipment B2661201
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 300.00	Software for Landfill Equipment B2661301
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 300.00	Software for Landfill Equipment B2661401
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 300.00	Software for Landfill Equipment B2661601
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 1,027.80	Parts for Landfill equipment BLCS0703097
04/22/2019	822750	Tractor & Equipment	Solid Waste	\$ 274.40	PARTS FOR UNIT 0258 BLCS0702908
04/22/2019	822750	Tractor & Equipment	Street/Traffic Oper	\$ 295.60	strip-wear/cover for unit 1200
04/22/2019	822750	Tractor & Equipment	Street/Traffic Oper	\$ 29.18	BLCS0702910
04/22/2019	822752	Tristate Equipment	Water	\$ 581.20	M18161
04/22/2019	822752	Tristate Equipment	Solid Waste	\$ 1,935.73	M18216

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04/22/2019	822752	Tristate Equipment	Solid Waste	\$ 291.67	M18335
04/22/2019	822752	Tristate Equipment	Water	\$ 67.90	M18173
04/22/2019	822752	Tristate Equipment	Solid Waste	\$ (95.63)	M18248
04/22/2019	822754	Underground Solutions	Water	\$ 73,912.50	FUSIBLE PVC - PIPE BURSTING
04/22/2019	822756	Us Bank	Tax Increment N 27th	\$ 350.00	5309080 TI Urban Renewal Revenue Bonds, Series 2013A
04/22/2019	822756	Us Bank	Tax Increment N 27th	\$ 350.00	5309082 TI Urban Renewal Revenue Bonds, Taxable Series 2013B
04/22/2019	822756	Us Bank	Wastewater	\$ 350.00	5309264 Sewer Revenue Bonds, Series 2017
04/22/2019	822756	Us Bank	Facilities Mngmt	\$ 1,650.00	5311708 Refunding Certificates of Participation, Series 2013