



Livingston City Commission Agenda

October 15, 2019

5:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

Individuals are reminded that public comments should be limited to item over which the City Commission has supervision, control jurisdiction, or advisory power (MCA 2-3-202)

6. Consent Items

A. CONSENT - APPROVE MINUTES FROM 10.1.2019 REGULAR COMMISSION MEETING

B. CONSENT - RATIFY CLAIMS FROM 09/26/2019-10/09/2019

C. CONSENT - Judge's Month Report - July & August 2019

7. Proclamations

8. Scheduled Public Comment

A. SCHEDULED PUBLIC COMMENT - Introduction of Alexis VanPernis, the new Conservation Intern

B. SCHEDULED PUBLIC COMMENT: MARY PLEAS WAGING WAR WITH SEWAGE PRESENTATION TO LIVINGSTON CITY COMMISSION.

9. Public Hearings

A. ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR VIOLATIONS THEREOF.

B. ORDINANCE NO. 2083: AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA OF IT'S REPEALING LIVINGSTON MUNICIPAL CODE CHAPTER 2, ARTICLE IV SECTIONS 2-47 THROUGH 2-53 ENTITLED "DEPARTMENTS".

10. Ordinances

11. Resolutions

A. RESOLUTION NO. 4885 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO SIGN AGREEMENT WITH COURTNEY LAWELLIN FOR THE PURPOSE OF SERVING AS ACTING CITY ATTORNEY UNTIL SUCH TIME AS FORMAL APPOINTMENT OF A NEW CITY ATTORNEY IS COMPLETE.

12. Action Items

A. DISCUSS/APPROVE/DENY: ALEX EVANS ON BEHALF OF PROSPERA BUSINESS NETWORK, REQUESTING LIVINGSTON CITY COMMISSION AUTHORIZE THE CITY MANAGER TO SIGN A LETTER OF SUPPORT FOR PROSPERA'S STATE GRANT APPLICATION, ALLOWING PROSPERA TO CONTINUE TO SERVE AS OUR REGIONAL CERTIFIED REGIONAL DEVELOPMENT CORPORATION (CRDC).

B. DISCUSS: SCHEDULING VENUE FOR NOVEMBER COMMISSIONER LISTENING SESSION

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

Supplemental Material

Notice

- **Public Comment:** The public can speak about an item on the agenda during discussion of that item by coming up to the table or podium, signing-in, and then waiting to be recognized by the Chairman. Individuals are reminded that public comments should be limited to items over which the City Commission has supervision, control, jurisdiction, or advisory power (MCA 2-3-202).
- **Meeting Recording:** An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Administration. The City does not warrant the audio and/or video recording as to content, quality, or clarity.
- **Special Accommodation:** If you need special accommodations to attend or participate in our meeting, please contact the Fire Department at least 24 hours in advance of the specific meeting you are planning on attending.

Item Attachment Documents:

- A. CONSENT - APPROVE MINUTES FROM 10.1.2019 REGULAR COMMISSION MEETING**

LIVINGSTON CITY COMMISSION

MINUTES

October 1, 2019 5:30 PM

City-County Complex, Community Room

1 Call to Order

2 Roll Call

* Heglund, Schwarz, Friedman, Mabie, and Nootz were present.

3 Moment of Silence

4 Pledge of Allegiance

5 Public Comments

* Jay Keifer (00:00:00)

* Patricia Grabow (00:00:00)

6 Consent Items (00:12:08)

* Mabie motioned to approve consent items A-C, Nootz 2nd
* All in favor, motion passed 5-0.

7 Proclamations

8 Scheduled Public Comment

* Mary Pleas waging war with sewage presentation to Livingston City Commission
(No show)

9 Public Hearings

10 Ordinances (00:15:22)

* ORDINANCE NO. 2083 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON MONTANA, OF ITS INTENT TO REPEAL LIVINGSTON MUNICIPAL CODE CHAPTER 2, ARTICLE IV SECTIONS 2-47 THROUGH 2-53 ENTITLED "DEPARTMENTS.

* Nootz made comments (00:18:31)

* Heglund made comments (00:19:40)

Schwarz made motion, Friedman seconded.

All in favor, motion passed 5-0.

11 Resolutions (00:21:08)

A. RESOLUTION NO. 4883: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MONTANA, OF IT'S INTENT TO ACCEPTING THE PRELIMINARY ENGINEERING REPORT (PER) FROM TD&H ENGINEERING REGARDING THE LIVINGSTON WASTEWATER COLLECTION SYSTEM, AND ACCEPTING RECOMMENDED IMPROVEMENTS BASED ON THE ENGINEERS PRELIMINARY ENGINEERING REPORT.

* Keith Warning and Matt McGee from TD&H Engineering gave presentation

* Patricia Grabow (00:56:00)

* Jay Keifer made comments (00:58:56)

* Mabie motioned, Schwarz seconded

* All in favor, motion passed 5-0.

B. RESOLUTION NO. 4884: A RESOLUTION OF THE CITY COMMISSION, OF THE CITY OF LIVINGSTON MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN AND EXECUTE THE PROFESSIONAL SERVICES AGREEMENT WITH BURTON PLANNING SERVICES, FOR THE CITY'S GROWTH POLICY UPDATE. (01:01:31)

* Patricia Grabow made comment (01:04:59)

* Warren Mabie made comment (01:07:10)

* Heglund made comment (01:10:00)

* Friedman motioned, Heglund seconded

All in favor, motion passed 5-0.

12 Action Items (01:11:54)

A. DISCUSS SCHEDULING COMMISSIONERS LISTENING SESSIONS FOR OCTOBER

B. DISCUSS/APPROVE/DENY- APPROVING LIVINGSTON CONSERVATION BOARD FINAL DRAFT BY-LAWS. (01:14:00)

* Schwarz made comments (01:16:40)

- * Nootz made comments (01:17:15)
- * Schwarz motioned, Friedman seconded
- * All in favor, motion passed 5-0

13 City Manager Comments

- * Update on Conservation Board, Park Street pipe bursting project, O St. trail connector updated film permitting process effective October 15, 2019.

14 City Commissioner Comments

- * Nootz made comments (01:23:50)
- * Mabie made comments (01:24:20)
- * Friedman made comments (01:24:38)
- * Schwarz declined comments
- * Hogle made comments (01:25:15)

15 Adjournment (01:28:35) 07:03 pm

Item Attachment Documents:

B. CONSENT - RATIFY CLAIMS FROM 09/26/2019-10/09/2019

Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1	TECH ELECTRIC, INC	40812	Trasfer Station Repairs	1	09/19/2019	2,063.70	.00	2,063.70	89897	10/01/2019
Total 1:						2,063.70	.00	2,063.70		
8	KNIFE RIVER	637895	Cold Mix	1	09/30/2019	1,188.27	.00	1,188.27	89819	09/25/2019
		637895	Credit	2	09/30/2019	1,188.27	.00	1,188.27	89871	10/01/2019
		640413	Cold Mix	1	09/09/2019	2,450.25	.00	2,450.25	89871	10/01/2019
		641886	3/4" Plant Mix	1	09/16/2019	885.60	.00	885.60	89924	10/07/2019
		641886	Cold Mix	2	09/16/2019	1,276.56	.00	1,276.56	89924	10/07/2019
		642911	Cold Mix	1	09/18/2019	1,260.36	.00	1,260.36	89924	10/07/2019
		645213	3/4" Plant Mix	1	09/21/2019	880.20	.00	880.20	89924	10/07/2019
Total 8:						9,129.51	.00	9,129.51		
10	MOBILE REPAIR & WELDI	30515	Replaced Winch	1	09/26/2019	45.00	.00	45.00	89880	10/01/2019
		30527	28" C-3 Channel- Street De	1	10/01/2019	12.90	.00	12.90	89932	10/07/2019
Total 10:						57.90	.00	57.90		
22	ALL SERVICE TIRE & ALI	57904	Flat repair (jet tire)	1	09/25/2019	15.00	.00	15.00	89907	10/07/2019
Total 22:						15.00	.00	15.00		
23	CARQUEST AUTO PARTS	1912-453914	Diesel Exhaust Fluid	1	09/16/2019	68.95	.00	68.95	89858	10/01/2019
		1912-454651	Trailer Connector	1	09/23/2019	7.97	.00	7.97	89858	10/01/2019
		1912-454754	Lube	1	09/24/2019	21.98	.00	21.98	89858	10/01/2019
		1912-454930	Ergo-blk	1	09/26/2019	24.83	.00	24.83	89911	10/07/2019
		1912-455447	Artic Ban	1	10/02/2019	56.88	.00	56.88	89911	10/07/2019
Total 23:						180.61	.00	180.61		
26	LIVINGSTON ACE HARD	F28447	Paint Supplies	1	08/26/2019	29.82	.00	29.82	89873	10/01/2019
		F28468	Smoke Alarms	1	08/26/2019	35.94	.00	35.94	89873	10/01/2019
		F29541	Fasteners	1	08/28/2019	4.47	.00	4.47	89873	10/01/2019
		F30174	Cable Ties	1	08/29/2019	18.99	.00	18.99	89873	10/01/2019
		F30435	Wire Brush	1	08/30/2019	6.99	.00	6.99	89873	10/01/2019
		F30494	Bulbs	1	08/30/2019	16.03	.00	16.03	89873	10/01/2019
		F30720	Anti-Freeze	1	08/30/2019	41.18	.00	41.18	89873	10/01/2019
		F31856	Smoke Detector/Batteries	1	09/01/2019	43.94	.00	43.94	89873	10/01/2019
		F33469	Caulk	1	09/04/2019	33.97	.00	33.97	89873	10/01/2019
		F33470	Sprayer	1	09/04/2019	119.98	.00	119.98	89873	10/01/2019
		F33975	Parts	1	09/05/2019	4.78	.00	4.78	89873	10/01/2019
		F34059	Cleaning Supplies	1	09/05/2019	110.09	.00	110.09	89873	10/01/2019
		F34855	Credit	1	09/06/2019	7.01-	.00	7.01-	89873	10/01/2019
		F35135	Station Supplies	1	09/07/2019	31.55	.00	31.55	89873	10/01/2019
		F35175	Lock & Keys	1	09/07/2019	39.94	.00	39.94	89873	10/01/2019
		F36220	Padlock	1	09/09/2019	31.98	.00	31.98	89873	10/01/2019
		F36379	Keys	1	09/09/2019	33.48	.00	33.48	89873	10/01/2019
		F36937	Parts	1	09/10/2019	23.27	.00	23.27	89873	10/01/2019
		F37169	Parts	1	09/11/2019	59.98	.00	59.98	89873	10/01/2019
		F37453	Saw	1	09/11/2019	152.98	.00	152.98	89873	10/01/2019
		F37474	Cleaning supplies	1	09/11/2019	185.93	.00	185.93	89873	10/01/2019
		F37710	Credit	1	09/12/2019	5.40-	.00	5.40-	89873	10/01/2019
		F37711	Cleaning supplies	1	09/12/2019	4.59	.00	4.59	89873	10/01/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		F38226	Supplies	1	09/13/2019	27.96	.00	27.96	89873	10/01/2019
		F38508	Cleaning supplies	1	09/13/2019	57.39	.00	57.39	89873	10/01/2019
		F40084	Parts	1	09/16/2019	2.29	.00	2.29	89873	10/01/2019
		F40354	Drill Bit	1	09/16/2019	17.24	.00	17.24	89873	10/01/2019
		F40911	Bucket	1	09/17/2019	29.94	.00	29.94	89873	10/01/2019
		F41516	Padlock	1	09/18/2019	33.93	.00	33.93	89873	10/01/2019
		F41777	Parts	1	09/19/2019	9.99	.00	9.99	89873	10/01/2019
		F44382	Repair Supplies	1	09/24/2019	88.96	.00	88.96	89873	10/01/2019
		F44474	Batteries	1	09/24/2019	9.99	.00	9.99	89873	10/01/2019
		F44526	Parts	1	09/24/2019	99.76	.00	99.76	89873	10/01/2019
		F44570	Parts	1	09/24/2019	22.35	.00	22.35	89873	10/01/2019
		F45046	Hacksaw	1	09/25/2019	6.99	.00	6.99	89873	10/01/2019
		X28008	Spray	1	08/30/2019	10.99	.00	10.99	89873	10/01/2019
		X28394	Parts	1	09/05/2019	82.97	.00	82.97	89873	10/01/2019
		X28515	Sawzall Blades/Earplugs	1	09/06/2019	37.98	.00	37.98	89873	10/01/2019
		X28787	Fastners	1	09/13/2019	27.27	.00	27.27	89873	10/01/2019
Total 26:						1,583.47	.00	1,583.47		
54	GATEWAY OFFICE SUPP	45881	Office Supplies	1	09/09/2019	18.00	.00	18.00	89864	10/01/2019
		45990	Office Supplies	1	09/18/2019	69.89	.00	69.89	89864	10/01/2019
		46053	UPS	1	09/25/2019	18.20	.00	18.20	89918	10/07/2019
		46104	Supplies	1	10/01/2019	61.87	.00	61.87	89918	10/07/2019
Total 54:						167.96	.00	167.96		
55	LIVINGSTON HEALTH CA	17168	Patient Supplies	1	09/17/2019	27.74	.00	27.74	89875	10/01/2019
Total 55:						27.74	.00	27.74		
61	TERRELL'S OFFICE MAC	INV381654	TONER	1	09/20/2019	534.00	.00	534.00	89942	10/07/2019
Total 61:						534.00	.00	534.00		
102	INDUSTRIAL TOWEL	02151	Bennett Street	1	09/06/2019	43.30	.00	43.30	89868	10/01/2019
		03608	Bennett Street	1	09/20/2019	43.30	.00	43.30	89868	10/01/2019
		04060	Finance Office	1	09/26/2019	35.12	.00	35.12	89868	10/01/2019
		04313	Finance Office	1	09/27/2019	33.63	.00	33.63	89868	10/01/2019
		05017	Sewer Plant service 10.19	1	10/04/2019	43.30	.00	43.30	89920	10/07/2019
Total 102:						198.65	.00	198.65		
122	DEPARTMENT OF REVEN	CONSTRUCTI	1% gross receipts tax- Wes	1	10/07/2019	5,122.23	.00	5,122.23	89915	10/07/2019
Total 122:						5,122.23	.00	5,122.23		
131	CITY OF LIVINGSTON	TK2003-0297	Bond Conversion - P. Fitter	1	09/24/2019	135.00	.00	135.00	4474	09/26/2019
		TK2019-0423	s/b Bond - Rider	1	09/30/2019	1,000.00	.00	1,000.00	89902	10/07/2019
Total 131:						1,135.00	.00	1,135.00		
146	LIVINGSTON ENTERPRIS	159870	Resolution No. 4874	1	08/29/2019	84.00	.00	84.00	89874	10/01/2019
		159932	Resolution No. 4874	1	08/30/2019	45.50	.00	45.50	89874	10/01/2019
		159933	Ordinance No. 2081	1	08/30/2019	102.00	.00	102.00	89874	10/01/2019
		160020	Resolution No. 4877	1	09/06/2019	744.00	.00	744.00	89874	10/01/2019
		160201	Comm. at Farmers Market	1	09/12/2019	115.00	.00	115.00	89874	10/01/2019
		160288	URA Meeting	1	09/17/2019	22.75	.00	22.75	89874	10/01/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 146:						1,113.25	.00	1,113.25		
151	NORTHWESTERN ENER	0708370-2	8th & Park Sprinklers	1	01/15/2019	6.08	.00	6.08	88157	02/06/2019
		0708370-2	8th and Park spri	2	01/15/2019	6.46	.00	6.46	84596	08/16/2017
		0708370-2	8th & Park	3	01/15/2019	6.34	.00	6.34	84721	09/06/2017
		0708370-2	8th and Park Spri	4	01/15/2019	6.47	.00	6.47	85008	10/18/2017
		0708370-2	8th and Park Spri	5	01/15/2019	.00	.00	.00	84922	10/04/2017
		0708370-2	8th and Park spri	6	01/15/2019	6.22	.00	6.22	85117	11/08/2017
		0708370-2	8th and Park Spri	7	01/15/2019	6.34	.00	6.34	85367	12/20/2017
		0708370-2	8th and Park spri	8	01/15/2019	6.22	.00	6.22	85508	01/17/2018
		0708370-2	8th and Park spri	9	01/15/2019	6.22	.00	6.22	85715	02/21/2018
		0708370-2	8th and Park spri	10	01/15/2019	6.35	.00	6.35	85863	03/06/2018
		0708370-2	8th and Park spri	11	01/15/2019	6.22	.00	6.22	86039	04/03/2018
		0708370-2	8th and Park spri	12	01/15/2019	6.22	.00	6.22	86296	05/15/2018
		0708370-2	8th and Park spri	13	01/15/2019	6.22	.00	6.22	86444	06/05/2018
		0708370-2	8th and Park spri	14	01/15/2019	6.34	.00	6.34	86641	07/05/2018
		0708370-2	8th and Park spri	15	01/15/2019	6.21	.00	6.21	86847	07/31/2018
		0708370-2	8th and Park spri	16	01/15/2019	6.46	.00	6.46	87088	08/29/2018
		0708370-2	8th and Park spri	17	01/15/2019	6.33	.00	6.33	87327	10/02/2018
		0708370-2	8th and Park spri	18	01/15/2019	6.33	.00	6.33	87566	11/07/2018
		0708370-2	8th & Park Sprinklers	19	01/15/2019	4.70	.00	4.70	88714	04/30/2019
		0708370-2	8th & Park Sprinklers	20	01/15/2019	6.47	.00	6.47	88962	06/11/2019
		0708370-2	8th & Park Sprinklers	21	01/15/2019	6.60	.00	6.60	89175	07/05/2019
		0708370-2	8th & Park Sprinklers	22	01/15/2019	6.47	.00	6.47	89443	08/07/2019
		0708370-2	8th & Park Sprinklers	23	01/15/2019	6.47	.00	6.47	89601	08/29/2019
		0708370-2	8th & Park Sprinklers	24	01/15/2019	6.60	.00	6.60	89952	10/07/2019
		0709793-4	City Shop Building 50% 40	1	01/15/2019	405.76	.00	405.76	88061	01/25/2019
		0709793-4	City Shop Building 50% 40	2	01/15/2019	405.77	.00	405.77	88061	01/25/2019
		0709793-4	City Shop Building 50% 40	3	01/15/2019	513.40	.00	513.40	88279	02/26/2019
		0709793-4	City Shop Building 50% 40	4	01/15/2019	513.41	.00	513.41	88279	02/26/2019
		0709793-4	City shop 50% 406	5	01/15/2019	149.18	.00	149.18	84487	08/02/2017
		0709793-4	City shop 50% 406	6	01/15/2019	149.19	.00	149.19	84487	08/02/2017
		0709793-4	406 Bennett 50%	7	01/15/2019	122.27	.00	122.27	84721	09/06/2017
		0709793-4	406 Bennett 50%	8	01/15/2019	122.26	.00	122.26	84721	09/06/2017
		0709793-4	406 Bennett 50%	9	01/15/2019	112.36	.00	112.36	84922	10/04/2017
		0709793-4	406 Bennett 50%	10	01/15/2019	112.36	.00	112.36	84922	10/04/2017
		0709793-4	406 Bennett 50%	11	01/15/2019	145.03	.00	145.03	85117	11/08/2017
		0709793-4	406 Bennett 50%	12	01/15/2019	145.03	.00	145.03	85117	11/08/2017
		0709793-4	406 Bennett 50%	13	01/15/2019	149.80	.00	149.80	85284	12/06/2017
		0709793-4	406 Bennett 50%	14	01/15/2019	149.80	.00	149.80	85284	12/06/2017
		0709793-4	406 Bennett 50%	15	01/15/2019	262.20	.00	262.20	85441	01/03/2018
		0709793-4	406 Bennett 50%	16	01/15/2019	262.21	.00	262.21	85441	01/03/2018
		0709793-4	406 Bennett 50%	17	01/15/2019	586.50	.00	586.50	85621	02/07/2018
		0709793-4	406 Bennett 50%	18	01/15/2019	586.50	.00	586.50	85621	02/07/2018
		0709793-4	406 Bennett 50%	19	01/15/2019	956.65	.00	956.65	85798	02/27/2018
		0709793-4	406 Bennett 50%	20	01/15/2019	956.65	.00	956.65	85798	02/27/2018
		0709793-4	406 Bennett 50%	21	01/15/2019	556.53	.00	556.53	85984	03/27/2018
		0709793-4	406 Bennett 50%	22	01/15/2019	556.53	.00	556.53	85984	03/27/2018
		0709793-4	406 Bennett 50%	23	01/15/2019	398.02	.00	398.02	86228	05/01/2018
		0709793-4	406 Bennett 50%	24	01/15/2019	398.03	.00	398.03	86228	05/01/2018
		0709793-4	406 Bennett 50%	25	01/15/2019	306.06	.00	306.06	86391	05/29/2018
		0709793-4	406 Bennett 50%	26	01/15/2019	306.06	.00	306.06	86391	05/29/2018
		0709793-4	406 Bennett 50%	27	01/15/2019	184.74	.00	184.74	86641	07/05/2018
		0709793-4	406 Bennett 50%	28	01/15/2019	184.73	.00	184.73	86641	07/05/2018
		0709793-4	406 Bennett 50%	29	01/15/2019	169.75	.00	169.75	86847	07/31/2018
		0709793-4	406 Bennett 50%	30	01/15/2019	169.75	.00	169.75	86847	07/31/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709793-4	406 Bennett 50%	31	01/15/2019	136.98	.00	136.98	87088	08/29/2018
		0709793-4	406 Bennett 50%	32	01/15/2019	136.98	.00	136.98	87088	08/29/2018
		0709793-4	406 Bennett 50%	33	01/15/2019	151.48	.00	151.48	87327	10/02/2018
		0709793-4	406 Bennett 50%	34	01/15/2019	151.49	.00	151.49	87327	10/02/2018
		0709793-4	406 Bennett 50%	35	01/15/2019	209.53	.00	209.53	87462	10/23/2018
		0709793-4	406 Bennett 50%	36	01/15/2019	209.53	.00	209.53	87462	10/23/2018
		0709793-4	406 Bennett 50%	37	01/15/2019	335.61	.00	335.61	87702	11/29/2018
		0709793-4	406 Bennett 50%	38	01/15/2019	335.62	.00	335.62	87702	11/29/2018
		0709793-4	City Shop Building 50% 40	39	01/15/2019	748.66	.00	748.66	88472	03/26/2019
		0709793-4	City Shop Building 50% 40	40	01/15/2019	748.66	.00	748.66	88472	03/26/2019
		0709793-4	City Shop Building 50% 40	41	01/15/2019	385.04	.00	385.04	88714	04/30/2019
		0709793-4	City Shop Building 50% 40	42	01/15/2019	385.05	.00	385.05	88714	04/30/2019
		0709793-4	City Shop Building 50% 40	43	01/15/2019	338.48	.00	338.48	88962	06/11/2019
		0709793-4	City Shop Building 50% 40	44	01/15/2019	338.48	.00	338.48	88962	06/11/2019
		0709793-4	City Shop Building 50% 40	45	01/15/2019	242.91	.00	242.91	89129	06/25/2019
		0709793-4	City Shop Building 50% 40	46	01/15/2019	242.92	.00	242.92	89129	06/25/2019
		0709793-4	City Shop Building 50% 40	47	01/15/2019	154.16	.00	154.16	89389	07/30/2019
		0709793-4	City Shop Building 50% 40	48	01/15/2019	154.16	.00	154.16	89389	07/30/2019
		0709793-4	City Shop Building 50% 40	49	01/15/2019	129.29	.00	129.29	89601	08/29/2019
		0709793-4	City Shop Building 50% 40	50	01/15/2019	129.30	.00	129.30	89601	08/29/2019
		0709793-4	City Shop Building 50% 40	51	01/15/2019	129.83	.00	129.83	89883	10/01/2019
		0709793-4	City Shop Building 50% 40	52	01/15/2019	129.84	.00	129.84	89883	10/01/2019
		0709794-2	WRF 316 Bennett	1	01/09/2019	404.85-	.00	404.85-	88061	01/25/2019
		0709794-2	WRF 316 Bennett	2	01/09/2019	1,811.07	.00	1,811.07	88279	02/26/2019
		0709794-2	WWTP 316 Bennett	3	01/09/2019	4,804.95	.00	4,804.95	84487	08/02/2017
		0709794-2	316 Bennett WWTP	4	01/09/2019	6,068.48	.00	6,068.48	84721	09/06/2017
		0709794-2	WRF 316 Bennett	5	01/09/2019	5,043.73	.00	5,043.73	84922	10/04/2017
		0709794-2	WRF 316 Bennett	6	01/09/2019	5,824.20	.00	5,824.20	85117	11/08/2017
		0709794-2	WRF 316 Bennett	7	01/09/2019	6,046.58	.00	6,046.58	85284	12/06/2017
		0709794-2	WRF 316 Bennett	8	01/09/2019	8,180.49	.00	8,180.49	85441	01/03/2018
		0709794-2	WRF 316 Bennett	9	01/09/2019	9,484.50	.00	9,484.50	85621	02/07/2018
		0709794-2	WRF 316 Bennett	10	01/09/2019	8,166.44	.00	8,166.44	85798	02/27/2018
		0709794-2	WWTP 316 Bennett	11	01/09/2019	9,659.13	.00	9,659.13	85984	03/27/2018
		0709794-2	WWTP 316 Bennett	12	01/09/2019	8,728.23	.00	8,728.23	86228	05/01/2018
		0709794-2	WWTP 316 Bennett	13	01/09/2019	8,047.82	.00	8,047.82	86391	05/29/2018
		0709794-2	WWTP 316 Bennett	14	01/09/2019	6,684.63	.00	6,684.63	86641	07/05/2018
		0709794-2	WWTP 316 Bennett	15	01/09/2019	6,322.18	.00	6,322.18	86847	07/31/2018
		0709794-2	WWTP 316 Bennett	16	01/09/2019	5,635.16	.00	5,635.16	87088	08/29/2018
		0709794-2	WWTP 316 Bennett	17	01/09/2019	5,343.82	.00	5,343.82	87327	10/02/2018
		0709794-2	WWTP 316 Bennett	18	01/09/2019	4,390.07	.00	4,390.07	87462	10/23/2018
		0709794-2	WWTP 316 Bennett	19	01/09/2019	1,568.55	.00	1,568.55	87702	11/29/2018
		0709794-2	WWTP 316 Bennett	20	01/09/2019	2,453.21	.00	2,453.21	88472	03/26/2019
		0709794-2	WRF 316 Bennett	21	01/09/2019	1,559.30	.00	1,559.30	88714	04/30/2019
		0709794-2	WRF 316 Bennett	22	01/09/2019	963.23	.00	963.23	88962	06/11/2019
		0709794-2	WRF 316 Bennett	23	01/09/2019	530.55	.00	530.55	89129	06/25/2019
		0709794-2	WRF 316 Bennett	24	01/09/2019	198.95	.00	198.95	89389	07/30/2019
		0709794-2	WRF 316 Bennett	25	01/09/2019	180.07	.00	180.07	89601	08/29/2019
		0709794-2	WRF 316 Bennett	26	01/09/2019	235.42	.00	235.42	89883	10/01/2019
		0709796-7	97 View Vista Driveing	1	01/15/2019	5.73	.00	5.73	88061	01/25/2019
		0709796-7	97 View Vista Drive	2	01/15/2019	5.85	.00	5.85	88279	02/26/2019
		0709796-7	97 View Vista dr.	3	01/15/2019	7.07	.00	7.07	84487	08/02/2017
		0709796-7	97 View Vista SL	4	01/15/2019	6.83	.00	6.83	84721	09/06/2017
		0709796-7	97 View Vista Dr.	5	01/15/2019	7.56	.00	7.56	84922	10/04/2017
		0709796-7	97 View Vista Dr.	6	01/15/2019	6.22	.00	6.22	85117	11/08/2017
		0709796-7	97 View Vista Dr.	7	01/15/2019	5.85	.00	5.85	85284	12/06/2017
		0709796-7	97 View Vista Dr.	8	01/15/2019	5.85	.00	5.85	85441	01/03/2018
		0709796-7	97 View Vista Dr.	9	01/15/2019	5.85	.00	5.85	85621	02/07/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709796-7	97 View Vista Dr.	10	01/15/2019	5.85	.00	5.85	85798	02/27/2018
		0709796-7	97 View Vista Drive	11	01/15/2019	5.85	.00	5.85	88472	03/26/2019
		0709796-7	97 View Vista Drive	12	01/15/2019	5.93	.00	5.93	88714	04/30/2019
		0709796-7	97 View Vista Drive	13	01/15/2019	6.22	.00	6.22	88962	06/11/2019
		0709796-7	97 View Vista Drive	14	01/15/2019	6.87	.00	6.87	89129	06/25/2019
		0709796-7	97 View Vista Drive	15	01/15/2019	7.00	.00	7.00	89389	07/30/2019
		0709796-7	97 View Vista Drive	16	01/15/2019	7.75	.00	7.75	89601	08/29/2019
		0709796-7	97 View Vista Drive	17	01/15/2019	6.99	.00	6.99	89883	10/01/2019
		0709869-2	Carol Lanes	1	01/15/2019	113.34	.00	113.34	88061	01/25/2019
		0709869-2	Carol Lane	2	01/15/2019	123.73	.00	123.73	88279	02/26/2019
		0709869-2	Carol lane	3	01/15/2019	120.04	.00	120.04	84487	08/02/2017
		0709869-2	Carol lane	4	01/15/2019	120.03	.00	120.03	84721	09/06/2017
		0709869-2	Carol Lane	5	01/15/2019	120.06	.00	120.06	84922	10/04/2017
		0709869-2	Carol Ln	6	01/15/2019	120.10	.00	120.10	85117	11/08/2017
		0709869-2	Carol lane	7	01/15/2019	120.14	.00	120.14	85284	12/06/2017
		0709869-2	Carol lane	8	01/15/2019	120.12	.00	120.12	85441	01/03/2018
		0709869-2	Carol lane	9	01/15/2019	120.12	.00	120.12	85621	02/07/2018
		0709869-2	Carol lane	10	01/15/2019	119.47	.00	119.47	85798	02/27/2018
		0709869-2	Carol Lane	11	01/15/2019	123.73	.00	123.73	88472	03/26/2019
		0709869-2	Carol Lane	12	01/15/2019	125.32	.00	125.32	88714	04/30/2019
		0709869-2	Carol Lane	13	01/15/2019	127.91	.00	127.91	88962	06/11/2019
		0709869-2	Carol Lane	14	01/15/2019	127.91	.00	127.91	89129	06/25/2019
		0709869-2	Carol Lane	15	01/15/2019	127.92	.00	127.92	89389	07/30/2019
		0709869-2	Carol Lane	16	01/15/2019	127.94	.00	127.94	89601	08/29/2019
		0709869-2	Carol Lane	17	01/15/2019	127.94	.00	127.94	89883	10/01/2019
		0709870-0	G Street Park - 422 S G	1	01/15/2019	172.80	.00	172.80	88061	01/25/2019
		0709870-0	G Street Park - 422 S G	2	01/15/2019	226.89	.00	226.89	88279	02/26/2019
		0709870-0	422 South G Park	3	01/15/2019	95.03	.00	95.03	84487	08/02/2017
		0709870-0	422 S G	4	01/15/2019	83.95	.00	83.95	84721	09/06/2017
		0709870-0	422 South G - Par	5	01/15/2019	69.32	.00	69.32	84922	10/04/2017
		0709870-0	422 South G	6	01/15/2019	113.45	.00	113.45	85117	11/08/2017
		0709870-0	422 South G - Par	7	01/15/2019	166.46	.00	166.46	85284	12/06/2017
		0709870-0	422 South G	8	01/15/2019	209.13	.00	209.13	85441	01/03/2018
		0709870-0	422 South G	9	01/15/2019	240.00	.00	240.00	85621	02/07/2018
		0709870-0	422 South G	10	01/15/2019	208.65	.00	208.65	85798	02/27/2018
		0709870-0	422 South G	11	01/15/2019	167.74	.00	167.74	86391	05/29/2018
		0709870-0	422 South G	12	01/15/2019	76.52	.00	76.52	86755	07/17/2018
		0709870-0	422 South G	13	01/15/2019	69.73	.00	69.73	86847	07/31/2018
		0709870-0	422 South G	14	01/15/2019	66.62	.00	66.62	87088	08/29/2018
		0709870-0	422 South G	15	01/15/2019	67.18	.00	67.18	87327	10/02/2018
		0709870-0	422 South G	16	01/15/2019	105.50	.00	105.50	87462	10/23/2018
		0709870-0	422 South G	17	01/15/2019	149.43	.00	149.43	87702	11/29/2018
		0709870-0	G Street Park - 422 S G	18	01/15/2019	254.33	.00	254.33	88472	03/26/2019
		0709870-0	G Street Park - 422 S G	19	01/15/2019	180.35	.00	180.35	88714	04/30/2019
		0709870-0	G Street Park - 422 S G	20	01/15/2019	173.09	.00	173.09	88962	06/11/2019
		0709870-0	G Street Park - 422 S G	21	01/15/2019	111.76	.00	111.76	89129	06/25/2019
		0709870-0	G Street Park - 422 S G	22	01/15/2019	72.15	.00	72.15	89389	07/30/2019
		0709870-0	G Street Park - 422 S G	23	01/15/2019	67.12	.00	67.12	89601	08/29/2019
		0709870-0	G Street Park - 422 S G	24	01/15/2019	79.41	.00	79.41	89883	10/01/2019
		0709871-8	Star Addition - Lights	1	01/15/2019	283.54	.00	283.54	88061	01/25/2019
		0709871-8	Star Addition - Lights	2	01/15/2019	310.26	.00	310.26	88279	02/26/2019
		0709871-8	Star Addition	3	01/15/2019	301.04	.00	301.04	84487	08/02/2017
		0709871-8	Star addition	4	01/15/2019	301.04	.00	301.04	84721	09/06/2017
		0709871-8	Star Addition	5	01/15/2019	301.09	.00	301.09	84922	10/04/2017
		0709871-8	Star Addition	6	01/15/2019	301.21	.00	301.21	85117	11/08/2017
		0709871-8	Star Addition	7	01/15/2019	301.30	.00	301.30	85284	12/06/2017
		0709871-8	Star Addition	8	01/15/2019	301.27	.00	301.27	85441	01/03/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709871-8	Star Addition	9	01/15/2019	301.27	.00	301.27	85621	02/07/2018
		0709871-8	Star Addition	10	01/15/2019	299.68	.00	299.68	85798	02/27/2018
		0709871-8	Star Addition - Lights	11	01/15/2019	310.26	.00	310.26	88472	03/26/2019
		0709871-8	Star Addition - Lights	12	01/15/2019	314.18	.00	314.18	88714	04/30/2019
		0709871-8	Star Addition - Lights	13	01/15/2019	320.62	.00	320.62	88962	06/11/2019
		0709871-8	Star Addition - Lights	14	01/15/2019	320.62	.00	320.62	89129	06/25/2019
		0709871-8	Star Addition - Lights	15	01/15/2019	320.64	.00	320.64	89389	07/30/2019
		0709871-8	Star Addition - Lights	16	01/15/2019	320.69	.00	320.69	89601	08/29/2019
		0709871-8	Star Addition - Lights	17	01/15/2019	320.69	.00	320.69	89883	10/01/2019
		0709873-4	800 W Cambridge - Pump	1	01/15/2019	19.38	.00	19.38	88061	01/25/2019
		0709873-4	800 W Cambridge - Pump	2	01/15/2019	27.28	.00	27.28	88279	02/26/2019
		0709873-4	800 W Cambridge p	3	01/15/2019	55.09	.00	55.09	84487	08/02/2017
		0709873-4	800 W Camb PS	4	01/15/2019	27.38	.00	27.38	84721	09/06/2017
		0709873-4	800 W Cambridge -	5	01/15/2019	27.01	.00	27.01	84922	10/04/2017
		0709873-4	800 W. Cambridge	6	01/15/2019	27.29	.00	27.29	85117	11/08/2017
		0709873-4	800 W Cambridge -	7	01/15/2019	27.06	.00	27.06	85284	12/06/2017
		0709873-4	800 W. Cambridge	8	01/15/2019	27.05	.00	27.05	85441	01/03/2018
		0709873-4	800 W. Cambridge	9	01/15/2019	27.43	.00	27.43	85621	02/07/2018
		0709873-4	800 W. Cambridge	10	01/15/2019	26.66	.00	26.66	85798	02/27/2018
		0709873-4	800 W Cambridge - Pump	11	01/15/2019	27.78	.00	27.78	88472	03/26/2019
		0709873-4	800 W Cambridge - Pump	12	01/15/2019	27.42	.00	27.42	88714	04/30/2019
		0709873-4	800 W Cambridge - Pump	13	01/15/2019	28.41	.00	28.41	88962	06/11/2019
		0709873-4	800 W Cambridge - Pump	14	01/15/2019	37.80	.00	37.80	89129	06/25/2019
		0709873-4	800 W Cambridge - Pump	15	01/15/2019	43.52	.00	43.52	89389	07/30/2019
		0709873-4	800 W Cambridge - Pump	16	01/15/2019	30.21	.00	30.21	89601	08/29/2019
		0709873-4	800 W Cambridge - Pump	17	01/15/2019	28.44	.00	28.44	89883	10/01/2019
		0709874-2	Werner Addition Pump	1	01/09/2018	15.15-	.00	15.15-	88061	01/25/2019
		0709874-2	Werner Addition Pump	2	01/09/2018	185.81	.00	185.81	88279	02/26/2019
		0709874-2	Werner Addition P	3	01/09/2018	864.20	.00	864.20	84487	08/02/2017
		0709874-2	Werner Pump	4	01/09/2018	1,036.70	.00	1,036.70	84721	09/06/2017
		0709874-2	Werner Addition	5	01/09/2018	1,474.01	.00	1,474.01	84922	10/04/2017
		0709874-2	Werner pmp	6	01/09/2018	975.86	.00	975.86	85117	11/08/2017
		0709874-2	Werner Addition	7	01/09/2018	377.63	.00	377.63	85284	12/06/2017
		0709874-2	Werner Addition P	8	01/09/2018	63.33	.00	63.33	85441	01/03/2018
		0709874-2	Werner Addition P	9	01/09/2018	66.64	.00	66.64	85621	02/07/2018
		0709874-2	Werner Addition P	10	01/09/2018	180.59	.00	180.59	85798	02/27/2018
		0709874-2	Werner Addition Pump	11	01/09/2018	190.64	.00	190.64	88472	03/26/2019
		0709874-2	Werner Addition Pump	12	01/09/2018	103.95	.00	103.95	88714	04/30/2019
		0709874-2	Werner Addition Pump	13	01/09/2018	95.43	.00	95.43	88962	06/11/2019
		0709874-2	Werner Addition Pump	14	01/09/2018	99.67	.00	99.67	89129	06/25/2019
		0709874-2	Werner Addition Pump	15	01/09/2018	325.95	.00	325.95	89389	07/30/2019
		0709874-2	Werner Addition Pump	16	01/09/2018	490.15	.00	490.15	89601	08/29/2019
		0709874-2	Werner Addition Pump	17	01/09/2018	444.40	.00	444.40	89883	10/01/2019
		0709875-9	900 River Drive Pump	1	01/09/2019	104.02	.00	104.02	88061	01/25/2019
		0709875-9	900 River Drive Pump	2	01/09/2019	3,073.45	.00	3,073.45	88279	02/26/2019
		0709875-9	900 River dr. pmp	3	01/09/2019	2,354.61	.00	2,354.61	84487	08/02/2017
		0709875-9	900 River dr. pum	4	01/09/2019	4,169.72	.00	4,169.72	84721	09/06/2017
		0709875-9	900 River Dr. Pum	5	01/09/2019	3,155.64	.00	3,155.64	84922	10/04/2017
		0709875-9	900 River Dr. Pmp	6	01/09/2019	1,345.85	.00	1,345.85	85117	11/08/2017
		0709875-9	900 River Dr. Pum	7	01/09/2019	794.03	.00	794.03	85284	12/06/2017
		0709875-9	900 River Dr. Pum	8	01/09/2019	131.30	.00	131.30	85441	01/03/2018
		0709875-9	900 River Dr. Pmp	9	01/09/2019	185.45	.00	185.45	85621	02/07/2018
		0709875-9	900 River Dr. Pmp	10	01/09/2019	130.83	.00	130.83	85798	02/27/2018
		0709875-9	900 River Drive Pump	11	01/09/2019	2,091.19	.00	2,091.19	88472	03/26/2019
		0709875-9	900 River Drive Pump	12	01/09/2019	1,796.10	.00	1,796.10	88714	04/30/2019
		0709875-9	900 River Drive Pump	13	01/09/2019	1,805.97	.00	1,805.97	88962	06/11/2019
		0709875-9	900 River Drive Pump	14	01/09/2019	2,088.00	.00	2,088.00	89129	06/25/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709875-9	900 River Drive Pump	15	01/09/2019	2,868.96	.00	2,868.96	89389	07/30/2019
		0709875-9	900 River Drive Pump	16	01/09/2019	3,797.77	.00	3,797.77	89601	08/29/2019
		0709875-9	900 River Drive Pump	17	01/09/2019	4,112.90	.00	4,112.90	89883	10/01/2019
		0709876-7	132 South B Street - B St	1	01/10/2019	946.10	.00	946.10	88061	01/25/2019
		0709876-7	132 South B Street - B St	2	01/10/2019	1,278.43	.00	1,278.43	88279	02/26/2019
		0709876-7	132 South B - Wel	3	01/10/2019	1,916.01	.00	1,916.01	84487	08/02/2017
		0709876-7	B st well	4	01/10/2019	1,934.54	.00	1,934.54	84721	09/06/2017
		0709876-7	B Street Well	5	01/10/2019	2,181.80	.00	2,181.80	84922	10/04/2017
		0709876-7	132 South B - B s	6	01/10/2019	1,501.23	.00	1,501.23	85117	11/08/2017
		0709876-7	B Street Well	7	01/10/2019	1,178.75	.00	1,178.75	85284	12/06/2017
		0709876-7	132 South B	8	01/10/2019	1,453.26	.00	1,453.26	85441	01/03/2018
		0709876-7	132 South B Street - B St	9	01/10/2019	1,727.79	.00	1,727.79	88472	03/26/2019
		0709876-7	132 South B Street - B St	10	01/10/2019	1,413.92	.00	1,413.92	88714	04/30/2019
		0709876-7	132 South B Street - B St	11	01/10/2019	1,024.60	.00	1,024.60	88962	06/11/2019
		0709876-7	132 South B Street - B St	12	01/10/2019	1,242.92	.00	1,242.92	89129	06/25/2019
		0709876-7	132 South B Street - B St	13	01/10/2019	1,485.88	.00	1,485.88	89389	07/30/2019
		0709876-7	132 South B Street - B St	14	01/10/2019	1,710.50	.00	1,710.50	89601	08/29/2019
		0709876-7	132 South B Street - B St	15	01/10/2019	1,975.94	.00	1,975.94	89883	10/01/2019
		0709877-5	200 E Reservoir (north side	1	01/08/2019	277.18	.00	277.18	88157	02/06/2019
		0709877-5	200 E Reservoir	2	01/08/2019	1,436.42	.00	1,436.42	84596	08/16/2017
		0709877-5	200 E Res	3	01/08/2019	1,273.23	.00	1,273.23	84721	09/06/2017
		0709877-5	200 E Reservoir	4	01/08/2019	1,281.05	.00	1,281.05	85008	10/18/2017
		0709877-5	200 E Reservoir	5	01/08/2019	.00	.00	.00	84922	10/04/2017
		0709877-5	200 E Reservoir	6	01/08/2019	884.69	.00	884.69	85117	11/08/2017
		0709877-5	200 E Reservoir	7	01/08/2019	581.48	.00	581.48	85367	12/20/2017
		0709877-5	200 E Reservoir	8	01/08/2019	506.24	.00	506.24	85508	01/17/2018
		0709877-5	200 E Reservoir	9	01/08/2019	459.51	.00	459.51	85715	02/21/2018
		0709877-5	200 E Reservoir	10	01/08/2019	434.31	.00	434.31	85863	03/06/2018
		0709877-5	200 E Reservoir	11	01/08/2019	456.71	.00	456.71	86039	04/03/2018
		0709877-5	200 E Reservoir	12	01/08/2019	459.65	.00	459.65	86296	05/15/2018
		0709877-5	200 E Reservoir	13	01/08/2019	479.91	.00	479.91	86444	06/05/2018
		0709877-5	200 E Reservoir	14	01/08/2019	576.25	.00	576.25	86641	07/05/2018
		0709877-5	200 E Reservoir	15	01/08/2019	751.35	.00	751.35	86847	07/31/2018
		0709877-5	200 E Reservoir	16	01/08/2019	1,262.96	.00	1,262.96	87088	08/29/2018
		0709877-5	200 E Reservoir	17	01/08/2019	1,262.83	.00	1,262.83	87327	10/02/2018
		0709877-5	200 E Reservoir	18	01/08/2019	882.43	.00	882.43	87566	11/07/2018
		0709877-5	200 E Reservoir (north side	19	01/08/2019	530.65	.00	530.65	88341	03/05/2019
		0709877-5	200 E Reservoir (north side	20	01/08/2019	526.80	.00	526.80	88537	04/03/2019
		0709877-5	200 E Reservoir (north side	21	01/08/2019	566.22	.00	566.22	88714	04/30/2019
		0709877-5	200 E Reservoir (north side	22	01/08/2019	549.86	.00	549.86	88962	06/11/2019
		0709877-5	200 E Reservoir (north side	23	01/08/2019	559.68	.00	559.68	89175	07/05/2019
		0709877-5	200 E Reservoir (north side	24	01/08/2019	788.96	.00	788.96	89443	08/07/2019
		0709877-5	200 E Reservoir (north side	25	01/08/2019	997.70	.00	997.70	89601	08/29/2019
		0709877-5	200 E Reservoir (north side	26	01/08/2019	1,425.58	.00	1,425.58	89952	10/07/2019
		0709878-3	227 River Dr Concessions	1	01/10/2019	31.65	.00	31.65	88061	01/25/2019
		0709878-3	227 River Drive - Concessi	2	01/10/2019	157.72	.00	157.72	88279	02/26/2019
		0709878-3	227 River Dr. Con	3	01/10/2019	132.72	.00	132.72	84487	08/02/2017
		0709878-3	227 River	4	01/10/2019	116.48	.00	116.48	84721	09/06/2017
		0709878-3	227 River Dr. Con	5	01/10/2019	84.02	.00	84.02	84922	10/04/2017
		0709878-3	227 River Dr. Con	6	01/10/2019	51.61	.00	51.61	85117	11/08/2017
		0709878-3	227 River Dr. Con	7	01/10/2019	35.39	.00	35.39	85284	12/06/2017
		0709878-3	227 River Dr.	8	01/10/2019	84.26	.00	84.26	85441	01/03/2018
		0709878-3	227 River Dr. Con	9	01/10/2019	76.25	.00	76.25	85621	02/07/2018
		0709878-3	227 River Dr. Con	10	01/10/2019	158.06	.00	158.06	85798	02/27/2018
		0709878-3	227 River Drive -	11	01/10/2019	133.41	.00	133.41	86391	05/29/2018
		0709878-3	227 River Drive -	12	01/10/2019	157.89	.00	157.89	86755	07/17/2018
		0709878-3	227 River Drive -	13	01/10/2019	43.36	.00	43.36	86847	07/31/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709878-3	227 River Drive -	14	01/10/2019	82.75	.00	82.75	87088	08/29/2018
		0709878-3	227 River Drive -	15	01/10/2019	67.03	.00	67.03	87327	10/02/2018
		0709878-3	227 River Drive -	16	01/10/2019	59.25	.00	59.25	87462	10/23/2018
		0709878-3	227 River Drive -	17	01/10/2019	51.13	.00	51.13	87702	11/29/2018
		0709878-3	227 River Drive - Concessi	18	01/10/2019	149.58	.00	149.58	88472	03/26/2019
		0709878-3	227 River Drive - Concessi	19	01/10/2019	.00				
		0709878-3	227 River Drive - Concessi	20	01/10/2019	48.52	.00	48.52	89129	06/25/2019
		0709878-3	227 River Drive - Concessi	21	01/10/2019	77.73	.00	77.73	89389	07/30/2019
		0709878-3	227 River Drive - Concessi	22	01/10/2019	77.80	.00	77.80	89601	08/29/2019
		0709878-3	227 River Drive - Concessi	23	01/10/2019	61.30	.00	61.30	89883	10/01/2019
		0709879-1	227 River Drive - Softball F	1	01/10/2019	7.93	.00	7.93	88061	01/25/2019
		0709879-1	227 River Drive - Softball F	2	01/10/2019	7.35	.00	7.35	88279	02/26/2019
		0709879-1	227 River Dr. sof	3	01/10/2019	613.17	.00	613.17	84487	08/02/2017
		0709879-1	227 River	4	01/10/2019	769.99	.00	769.99	84721	09/06/2017
		0709879-1	227 River Dr. Sof	5	01/10/2019	668.25	.00	668.25	84922	10/04/2017
		0709879-1	227 River Dr. Sof	6	01/10/2019	7.35	.00	7.35	85117	11/08/2017
		0709879-1	227 River Dr. Sof	7	01/10/2019	7.35	.00	7.35	85284	12/06/2017
		0709879-1	227 River Dr. Sof	8	01/10/2019	7.35	.00	7.35	85441	01/03/2018
		0709879-1	227 River Dr. Sof	9	01/10/2019	7.35	.00	7.35	85621	02/07/2018
		0709879-1	227 River Dr. Sof	10	01/10/2019	7.35	.00	7.35	85798	02/27/2018
		0709879-1	227 River Dr. - S	11	01/10/2019	691.15	.00	691.15	86391	05/29/2018
		0709879-1	227 River Dr. - S	12	01/10/2019	692.69	.00	692.69	86755	07/17/2018
		0709879-1	227 River Dr. - S	13	01/10/2019	623.66	.00	623.66	86847	07/31/2018
		0709879-1	227 River Dr. - S	14	01/10/2019	527.68	.00	527.68	87088	08/29/2018
		0709879-1	227 River Dr. - S	15	01/10/2019	507.04	.00	507.04	87327	10/02/2018
		0709879-1	227 River Dr. - S	16	01/10/2019	26.08	.00	26.08	87462	10/23/2018
		0709879-1	227 River Dr. - S	17	01/10/2019	20.99	.00	20.99	87702	11/29/2018
		0709879-1	227 River Drive - Softball F	18	01/10/2019	22.78	.00	22.78	88472	03/26/2019
		0709879-1	227 River Drive - Softball F	19	01/10/2019	15.61	.00	15.61	88714	04/30/2019
		0709879-1	227 River Drive - Softball F	20	01/10/2019	19.66	.00	19.66	88962	06/11/2019
		0709879-1	227 River Drive - Softball F	21	01/10/2019	513.08	.00	513.08	89129	06/25/2019
		0709879-1	227 River Drive - Softball F	22	01/10/2019	513.54	.00	513.54	89389	07/30/2019
		0709879-1	227 River Drive - Softball F	23	01/10/2019	521.33	.00	521.33	89601	08/29/2019
		0709879-1	227 River Drive - Softball F	24	01/10/2019	542.62	.00	542.62	89883	10/01/2019
		0709880-9	200 River Drive - Pool	1	01/10/2019	91.73	.00	91.73	88157	02/06/2019
		0709880-9	200 River dr. Poo	2	01/10/2019	6,889.49	.00	6,889.49	84596	08/16/2017
		0709880-9	Pool	3	01/10/2019	5,149.84	.00	5,149.84	84721	09/06/2017
		0709880-9	200 River Dr. - P	4	01/10/2019	3,051.95	.00	3,051.95	85008	10/18/2017
		0709880-9	200 River Dr. - P	5	01/10/2019	.00	.00	.00	84922	10/04/2017
		0709880-9	200 River Dr. Poo	6	01/10/2019	157.20	.00	157.20	85117	11/08/2017
		0709880-9	200 River Dr. - P	7	01/10/2019	182.93	.00	182.93	85367	12/20/2017
		0709880-9	200 River Dr. Poo	8	01/10/2019	287.59	.00	287.59	85508	01/17/2018
		0709880-9	200 River Dr. Poo	9	01/10/2019	277.77	.00	277.77	85715	02/21/2018
		0709880-9	200 River Dr. Poo	10	01/10/2019	234.05	.00	234.05	85863	03/06/2018
		0709880-9	200 River Dr. Poo	11	01/10/2019	271.83	.00	271.83	86039	04/03/2018
		0709880-9	200 River Dr. Poo	12	01/10/2019	212.56	.00	212.56	86296	05/15/2018
		0709880-9	200 River Dr. Poo	13	01/10/2019	178.39	.00	178.39	86444	06/05/2018
		0709880-9	200 River Dr. Poo	14	01/10/2019	1,442.29	.00	1,442.29	86641	07/05/2018
		0709880-9	200 River Dr. Poo	15	01/10/2019	6,210.58	.00	6,210.58	86847	07/31/2018
		0709880-9	200 River Dr. Poo	16	01/10/2019	3,667.97	.00	3,667.97	87088	08/29/2018
		0709880-9	200 River Dr. Poo	17	01/10/2019	2,479.30	.00	2,479.30	87327	10/02/2018
		0709880-9	200 River Dr. Poo	18	01/10/2019	125.73	.00	125.73	87566	11/07/2018
		0709880-9	200 River Dr - Pool	19	01/10/2019	228.91	.00	228.91	88341	03/05/2019
		0709880-9	200 River Drive - Pool	20	01/10/2019	311.50	.00	311.50	88537	04/03/2019
		0709880-9	200 River Drive - Pool	21	01/10/2019	230.29	.00	230.29	88714	04/30/2019
		0709880-9	200 River Drive - Pool	22	01/10/2019	195.35	.00	195.35	88962	06/11/2019
		0709880-9	200 River Drive - Pool	23	01/10/2019	792.63	.00	792.63	89175	07/05/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709880-9	200 River Drive - Pool	24	01/10/2019	4,257.60	.00	4,257.60	89443	08/07/2019
		0709880-9	200 River Drive - Pool	25	01/10/2019	3,712.08	.00	3,712.08	89601	08/29/2019
		0709880-9	200 River Drive - Pool	26	01/10/2019	2,173.25	.00	2,173.25	89952	10/07/2019
		0709881-7	229 River Drive - Civic Cen	1	01/10/2019	1,668.34	.00	1,668.34	88157	02/06/2019
		0709881-7	229 River dr. Civ	2	01/10/2019	570.78	.00	570.78	84596	08/16/2017
		0709881-7	Civic Center	3	01/10/2019	550.55	.00	550.55	84721	09/06/2017
		0709881-7	229 River Dr. - C	4	01/10/2019	549.54	.00	549.54	85008	10/18/2017
		0709881-7	229 River Dr. - C	5	01/10/2019	.00	.00	.00	84922	10/04/2017
		0709881-7	229 River Dr. Civ	6	01/10/2019	768.12	.00	768.12	85117	11/08/2017
		0709881-7	229 River Dr. - C	7	01/10/2019	1,004.26	.00	1,004.26	85367	12/20/2017
		0709881-7	229 River Dr. Civ	8	01/10/2019	1,374.18	.00	1,374.18	85508	01/17/2018
		0709881-7	229 River Dr. Civ	9	01/10/2019	1,731.50	.00	1,731.50	85715	02/21/2018
		0709881-7	229 River Dr. Civ	10	01/10/2019	1,379.65	.00	1,379.65	85863	03/06/2018
		0709881-7	229 River Dr. Civ	11	01/10/2019	1,620.68	.00	1,620.68	86039	04/03/2018
		0709881-7	229 River Dr. Civ	12	01/10/2019	1,512.62	.00	1,512.62	86296	05/15/2018
		0709881-7	229 River Dr. Civ	13	01/10/2019	1,103.21	.00	1,103.21	86444	06/05/2018
		0709881-7	229 River Dr. Civ	14	01/10/2019	629.68	.00	629.68	86641	07/05/2018
		0709881-7	229 River Dr. Civ	15	01/10/2019	804.00	.00	804.00	86847	07/31/2018
		0709881-7	229 River Dr. Civ	16	01/10/2019	523.86	.00	523.86	87088	08/29/2018
		0709881-7	229 River Dr. Civ	17	01/10/2019	607.64	.00	607.64	87327	10/02/2018
		0709881-7	229 River Dr. Civ	18	01/10/2019	767.44	.00	767.44	87566	11/07/2018
		0709881-7	229 River Dr. - Civic Center	19	01/10/2019	1,331.86	.00	1,331.86	88341	03/05/2019
		0709881-7	229 River Drive - Civic Cen	20	01/10/2019	2,065.17	.00	2,065.17	88537	04/03/2019
		0709881-7	229 River Drive - Civic Cen	21	01/10/2019	1,719.53	.00	1,719.53	88714	04/30/2019
		0709881-7	229 River Drive - Civic Cen	22	01/10/2019	1,259.37	.00	1,259.37	88962	06/11/2019
		0709881-7	229 River Drive - Civic Cen	23	01/10/2019	965.42	.00	965.42	89175	07/05/2019
		0709881-7	229 River Drive - Civic Cen	24	01/10/2019	657.92	.00	657.92	89443	08/07/2019
		0709881-7	229 River Drive - Civic Cen	25	01/10/2019	550.50	.00	550.50	89601	08/29/2019
		0709881-7	229 River Drive - Civic Cen	26	01/10/2019	588.79	.00	588.79	89952	10/07/2019
		0709882-5	229 River Drive - Pump Civ	1	01/17/2019	.00	.00	.00		
		0709882-5	229 River Dr. C-c	2	01/17/2019	45.00	.00	45.00	84596	08/16/2017
		0709882-5	CC Pump	3	01/17/2019	79.84	.00	79.84	84721	09/06/2017
		0709882-5	229 River Dr. Pmp	4	01/17/2019	49.83	.00	49.83	85008	10/18/2017
		0709882-5	229 River Dr. Pmp	5	01/17/2019	.00	.00	.00	84922	10/04/2017
		0709882-5	229 River Dr. pmp	6	01/17/2019	17.50	.00	17.50	85117	11/08/2017
		0709882-5	229 River Dr. Pmp	7	01/17/2019	9.44	.00	9.44	85367	12/20/2017
		0709882-5	229 River Dr. Pum	8	01/17/2019	16.64	.00	16.64	85508	01/17/2018
		0709882-5	229 River Dr. Civ	9	01/17/2019	18.48	.00	18.48	85715	02/21/2018
		0709882-5	229 River Dr. Pum	10	01/17/2019	14.56	.00	14.56	85863	03/06/2018
		0709882-5	229 River Dr. Pum	11	01/17/2019	13.30	.00	13.30	86039	04/03/2018
		0709882-5	229 River Dr. Pum	12	01/17/2019	13.56	.00	13.56	86296	05/15/2018
		0709882-5	229 River Dr. Pum	13	01/17/2019	49.68	.00	49.68	86444	06/05/2018
		0709882-5	229 River Dr. Pum	14	01/17/2019	6.63	.00	6.63	86641	07/05/2018
		0709882-5	229 River Dr. Pum	15	01/17/2019	16.89	.00	16.89	86847	07/31/2018
		0709882-5	229 River Dr. Pum	16	01/17/2019	72.23	.00	72.23	87088	08/29/2018
		0709882-5	229 River Dr. Pum	17	01/17/2019	83.00	.00	83.00	87327	10/02/2018
		0709882-5	229 River Dr. Pum	18	01/17/2019	21.42	.00	21.42	87566	11/07/2018
		0709882-5	229 River Drive - Pump Civ	19	01/17/2019	20.85	.00	20.85	88341	03/05/2019
		0709882-5	229 River Drive - Pump Civ	20	01/17/2019	12.71	.00	12.71	88537	04/03/2019
		0709882-5	229 River Drive - Pump Civ	21	01/17/2019	11.95	.00	11.95	88714	04/30/2019
		0709882-5	229 River Drive - Pump Civ	22	01/17/2019	50.20	.00	50.20	88962	06/11/2019
		0709882-5	229 River Drive - Pump Civ	23	01/17/2019	7.65	.00	7.65	89175	07/05/2019
		0709882-5	229 River Drive - Pump Civ	24	01/17/2019	10.65	.00	10.65	89443	08/07/2019
		0709882-5	229 River Drive - Pump Civ	25	01/17/2019	29.47	.00	29.47	89601	08/29/2019
		0709882-5	229 River Drive - Pump Civ	26	01/17/2019	43.06	.00	43.06	89952	10/07/2019
		0709886-6	200 E Reservoir	1	01/15/2019	107.69	.00	107.69	88061	01/25/2019
		0709886-6	200 E Reservoir	2	01/15/2019	88.18	.00	88.18	88279	02/26/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709886-6	200 E reservoir	3	01/15/2019	30.99	.00	30.99	84487	08/02/2017
		0709886-6	200 E Res	4	01/15/2019	20.88	.00	20.88	84721	09/06/2017
		0709886-6	200 E Reservoir	5	01/15/2019	20.04	.00	20.04	84922	10/04/2017
		0709886-6	200 E Reservoir	6	01/15/2019	94.92	.00	94.92	85117	11/08/2017
		0709886-6	200 E Reservoir	7	01/15/2019	57.24	.00	57.24	85284	12/06/2017
		0709886-6	200 E. Reservoir	8	01/15/2019	92.50	.00	92.50	85441	01/03/2018
		0709886-6	200 Reservoir	9	01/15/2019	121.23	.00	121.23	85621	02/07/2018
		0709886-6	200 Reservoir	10	01/15/2019	99.17	.00	99.17	85798	02/27/2018
		0709886-6	200 E Reservoir	11	01/15/2019	105.81	.00	105.81	88472	03/26/2019
		0709886-6	200 E Reservoir	12	01/15/2019	67.44	.00	67.44	88714	04/30/2019
		0709886-6	200 E Reservoir	13	01/15/2019	70.71	.00	70.71	88962	06/11/2019
		0709886-6	200 E Reservoir	14	01/15/2019	42.99	.00	42.99	89129	06/25/2019
		0709886-6	200 E Reservoir	15	01/15/2019	24.59	.00	24.59	89389	07/30/2019
		0709886-6	200 E Reservoir	16	01/15/2019	18.87	.00	18.87	89601	08/29/2019
		0709886-6	200 E Reservoir	17	01/15/2019	28.86	.00	28.86	89883	10/01/2019
		0709891-6	Cemetery Road Shop - 15	1	01/15/2019	10.46	.00	10.46	88061	01/25/2019
		0709891-6	Cemetery Road Shop - 15	2	01/15/2019	23.55	.00	23.55	88279	02/26/2019
		0709891-6	Cemetery Rd. shop	3	01/15/2019	17.92	.00	17.92	84487	08/02/2017
		0709891-6	15 Fleshman	4	01/15/2019	23.65	.00	23.65	84721	09/06/2017
		0709891-6	15 Fleshman Creek	5	01/15/2019	18.55	.00	18.55	84922	10/04/2017
		0709891-6	15 Fleshman Creek	6	01/15/2019	17.23	.00	17.23	85117	11/08/2017
		0709891-6	15 Fleshman Creek	7	01/15/2019	13.70	.00	13.70	85284	12/06/2017
		0709891-6	15 Fleshman Creek	8	01/15/2019	20.42	.00	20.42	85441	01/03/2018
		0709891-6	15 Fleshman Creek	9	01/15/2019	15.17	.00	15.17	85621	02/07/2018
		0709891-6	15 Fleshman Creek	10	01/15/2019	17.74	.00	17.74	85798	02/27/2018
		0709891-6	15 Fleshman Creek	11	01/15/2019	27.63	.00	27.63	86391	05/29/2018
		0709891-6	15 Fleshman Creek	12	01/15/2019	21.51	.00	21.51	86755	07/17/2018
		0709891-6	15 Fleshman Creek	13	01/15/2019	20.82	.00	20.82	86847	07/31/2018
		0709891-6	15 Fleshman Creek	14	01/15/2019	23.74	.00	23.74	87088	08/29/2018
		0709891-6	15 Fleshman Creek	15	01/15/2019	20.20	.00	20.20	87327	10/02/2018
		0709891-6	15 Fleshman Creek	16	01/15/2019	21.81	.00	21.81	87462	10/23/2018
		0709891-6	15 Fleshman Creek	17	01/15/2019	15.16	.00	15.16	87702	11/29/2018
		0709891-6	Cemetery Road Shop - 15	18	01/15/2019	23.18	.00	23.18	88472	03/26/2019
		0709891-6	Cemetery Road Shop - 15	19	01/15/2019	20.20	.00	20.20	88714	04/30/2019
		0709891-6	Cemetery Road Shop - 15	20	01/15/2019	18.01	.00	18.01	88962	06/11/2019
		0709891-6	Cemetery Road Shop - 15	21	01/15/2019	20.29	.00	20.29	89129	06/25/2019
		0709891-6	Cemetery Road Shop - 15	22	01/15/2019	20.82	.00	20.82	89389	07/30/2019
		0709891-6	Cemetery Road Shop - 15	23	01/15/2019	20.17	.00	20.17	89601	08/29/2019
		0709891-6	Cemetery Road Shop - 15	24	01/15/2019	18.15	.00	18.15	89883	10/01/2019
		0709892-4	40 Water Tower Avenue	1	01/15/2019	34.95	.00	34.95	88061	01/25/2019
		0709892-4	40 Water Tower Avenue	2	01/15/2019	48.48	.00	48.48	88279	02/26/2019
		0709892-4	40 Water Tower av	3	01/15/2019	50.13	.00	50.13	84487	08/02/2017
		0709892-4	40 Water Tower	4	01/15/2019	46.84	.00	46.84	84721	09/06/2017
		0709892-4	40 Water Tower Av	5	01/15/2019	46.60	.00	46.60	84922	10/04/2017
		0709892-4	40 Water Tower Av	6	01/15/2019	48.54	.00	48.54	85117	11/08/2017
		0709892-4	40 Water Tower Av	7	01/15/2019	46.02	.00	46.02	85284	12/06/2017
		0709892-4	40 Water Tower Av	8	01/15/2019	47.70	.00	47.70	85441	01/03/2018
		0709892-4	132 South B	9	01/15/2019	1,306.40	.00	1,306.40	85621	02/07/2018
		0709892-4	40 Water Tower Av	10	01/15/2019	51.95	.00	51.95	85621	02/07/2018
		0709892-4	132 South B	11	01/15/2019	1,267.51	.00	1,267.51	85798	02/27/2018
		0709892-4	40 Water Tower Av	12	01/15/2019	45.18	.00	45.18	85798	02/27/2018
		0709892-4	40 Water Tower Avenue	13	01/15/2019	50.49	.00	50.49	88472	03/26/2019
		0709892-4	40 Water Tower Avenue	14	01/15/2019	47.43	.00	47.43	88714	04/30/2019
		0709892-4	40 Water Tower Avenue	15	01/15/2019	49.43	.00	49.43	88962	06/11/2019
		0709892-4	40 Water Tower Avenue	16	01/15/2019	52.49	.00	52.49	89129	06/25/2019
		0709892-4	40 Water Tower Avenue	17	01/15/2019	48.93	.00	48.93	89389	07/30/2019
		0709892-4	40 Water Tower Avenue	18	01/15/2019	47.58	.00	47.58	89601	08/29/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0709892-4	40 Water Tower Avenue	19	01/15/2019	52.78	.00	52.78	89883	10/01/2019
		0709894-0	56 Water Tower	1	01/08/2019	499.53	.00	499.53	88061	01/25/2019
		0709894-0	56 Water Tower	2	01/08/2019	558.41	.00	558.41	88279	02/26/2019
		0709894-0	56 Water tower	3	01/08/2019	271.64	.00	271.64	84487	08/02/2017
		0709894-0	56 Water Tower	4	01/08/2019	271.60	.00	271.60	84721	09/06/2017
		0709894-0	56 Water Tower	5	01/08/2019	295.51	.00	295.51	84922	10/04/2017
		0709894-0	56 Water tower	6	01/08/2019	324.31	.00	324.31	85117	11/08/2017
		0709894-0	56 Water Tower	7	01/08/2019	320.03	.00	320.03	85284	12/06/2017
		0709894-0	56 Water Tower	8	01/08/2019	390.83	.00	390.83	85441	01/03/2018
		0709894-0	56 Water Tower	9	01/08/2019	448.20	.00	448.20	85621	02/07/2018
		0709894-0	56 Water Tower	10	01/08/2019	409.15	.00	409.15	85798	02/27/2018
		0709894-0	56 Water Tower	11	01/08/2019	620.60	.00	620.60	88472	03/26/2019
		0709894-0	56 Water Tower	12	01/08/2019	585.32	.00	585.32	88714	04/30/2019
		0709894-0	56 Water Tower	13	01/08/2019	517.39	.00	517.39	88962	06/11/2019
		0709894-0	56 Water Tower	14	01/08/2019	493.10	.00	493.10	89129	06/25/2019
		0709894-0	56 Water Tower	15	01/08/2019	367.85	.00	367.85	89389	07/30/2019
		0709894-0	56 Water Tower	16	01/08/2019	319.04	.00	319.04	89601	08/29/2019
		0709894-0	56 Water Tower	17	01/08/2019	327.77	.00	327.77	89883	10/01/2019
		0709914-6	1011 River Dr - Edge Wate	1	01/09/2019	20.02	.00	20.02	88061	01/25/2019
		0709914-6	1011 River Dr - Edge Wate	2	01/09/2019	21.44	.00	21.44	88279	02/26/2019
		0709914-6	1011 River Dr. Ed	3	01/09/2019	12.19	.00	12.19	84487	08/02/2017
		0709914-6	1011 River Pump	4	01/09/2019	12.68	.00	12.68	84721	09/06/2017
		0709914-6	1011 River Dr.	5	01/09/2019	11.45	.00	11.45	84922	10/04/2017
		0709914-6	1011 River Dr. pm	6	01/09/2019	15.74	.00	15.74	85117	11/08/2017
		0709914-6	1011 River Dr.	7	01/09/2019	19.93	.00	19.93	85284	12/06/2017
		0709914-6	1011 River Dr.	8	01/09/2019	18.70	.00	18.70	85441	01/03/2018
		0709914-6	1011 River Dr.	9	01/09/2019	26.57	.00	26.57	85621	02/07/2018
		0709914-6	1011 River Dr.	10	01/09/2019	21.44	.00	21.44	85798	02/27/2018
		0709914-6	1011 River Dr - Edge Wate	11	01/09/2019	20.43	.00	20.43	88472	03/26/2019
		0709914-6	1011 River Dr - Edge Wate	12	01/09/2019	22.61	.00	22.61	88714	04/30/2019
		0709914-6	1011 River Dr - Edge Wate	13	01/09/2019	20.05	.00	20.05	88962	06/11/2019
		0709914-6	1011 River Dr - Edge Wate	14	01/09/2019	17.12	.00	17.12	89129	06/25/2019
		0709914-6	1011 River Dr - Edge Wate	15	01/09/2019	14.59	.00	14.59	89389	07/30/2019
		0709914-6	1011 River Dr - Edge Wate	16	01/09/2019	14.74	.00	14.74	89601	08/29/2019
		0709914-6	1011 River Dr - Edge Wate	17	01/09/2019	13.71	.00	13.71	89883	10/01/2019
		0719058-0	3 Rogers Lane Lift Station	1	01/09/2019	141.69	.00	141.69	88061	01/25/2019
		0719058-0	3 Rogers Lane Lift Station	2	01/09/2019	82.52	.00	82.52	88279	02/26/2019
		0719058-0	3 Rogers lane lif	3	01/09/2019	30.25	.00	30.25	84487	08/02/2017
		0719058-0	3 Rogers LS	4	01/09/2019	43.30	.00	43.30	84721	09/06/2017
		0719058-0	3 Rogers LN Lift	5	01/09/2019	36.72	.00	36.72	84922	10/04/2017
		0719058-0	3 Rogers Lane Lif	6	01/09/2019	35.91	.00	35.91	85117	11/08/2017
		0719058-0	3 Rogers LN Lift	7	01/09/2019	24.47	.00	24.47	85284	12/06/2017
		0719058-0	3 Rogers Lane Lif	8	01/09/2019	23.84	.00	23.84	85441	01/03/2018
		0719058-0	3 Rogers Lane L.S	9	01/09/2019	189.59	.00	189.59	85621	02/07/2018
		0719058-0	3 Rogers Lane L.S	10	01/09/2019	87.69	.00	87.69	85798	02/27/2018
		0719058-0	3 Rogers Lane Lift Station	11	01/09/2019	110.95	.00	110.95	88472	03/26/2019
		0719058-0	3 Rogers Lane Lift Station	12	01/09/2019	102.79	.00	102.79	88714	04/30/2019
		0719058-0	3 Rogers Lane Lift Station	13	01/09/2019	99.47	.00	99.47	88962	06/11/2019
		0719058-0	3 Rogers Lane Lift Station	14	01/09/2019	100.36	.00	100.36	89129	06/25/2019
		0719058-0	3 Rogers Lane Lift Station	15	01/09/2019	84.78	.00	84.78	89389	07/30/2019
		0719058-0	3 Rogers Lane Lift Station	16	01/09/2019	91.95	.00	91.95	89601	08/29/2019
		0719058-0	3 Rogers Lane Lift Station	17	01/09/2019	80.66	.00	80.66	89883	10/01/2019
		0719271-9	601 Robin Lane - Well	1	01/09/2019	1,427.15	.00	1,427.15	88157	02/06/2019
		0719271-9	601 Robin Ln Well	2	01/09/2019	2,378.33	.00	2,378.33	84596	08/16/2017
		0719271-9	601 Robin	3	01/09/2019	2,245.35	.00	2,245.35	84721	09/06/2017
		0719271-9	601 Robin LN Well	4	01/09/2019	2,015.98	.00	2,015.98	85008	10/18/2017
		0719271-9	601 Robin LN Well	5	01/09/2019	.00	.00	.00	84922	10/04/2017

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0719271-9	601 Robin lan- we	6	01/09/2019	2,112.05	.00	2,112.05	85117	11/08/2017
		0719271-9	601 Robin LN Well	7	01/09/2019	1,560.70	.00	1,560.70	85367	12/20/2017
		0719271-9	601 Robin Lane -	8	01/09/2019	1,195.82	.00	1,195.82	85508	01/17/2018
		0719271-9	601 Robin Lane -	9	01/09/2019	2,431.41	.00	2,431.41	85715	02/21/2018
		0719271-9	601 Robin Lane -	10	01/09/2019	1,474.32	.00	1,474.32	85863	03/06/2018
		0719271-9	601 Robin Lane -	11	01/09/2019	1,703.65	.00	1,703.65	86039	04/03/2018
		0719271-9	601 Robin Lane -	12	01/09/2019	1,863.47	.00	1,863.47	86296	05/15/2018
		0719271-9	601 Robin Lane -	13	01/09/2019	1,937.49	.00	1,937.49	86444	06/05/2018
		0719271-9	601 Robin Lane -	14	01/09/2019	1,849.75	.00	1,849.75	86641	07/05/2018
		0719271-9	601 Robin Lane -	15	01/09/2019	2,913.29	.00	2,913.29	86847	07/31/2018
		0719271-9	601 Robin Lane -	16	01/09/2019	2,546.53	.00	2,546.53	87088	08/29/2018
		0719271-9	601 Robin Lane -	17	01/09/2019	2,466.16	.00	2,466.16	87327	10/02/2018
		0719271-9	601 Robin Lane -	18	01/09/2019	2,319.00	.00	2,319.00	87566	11/07/2018
		0719271-9	601 Robin Lane - Well	19	01/09/2019	304.54	.00	304.54	88341	03/05/2019
		0719271-9	601 Robin Lane - Well	20	01/09/2019	1,460.95	.00	1,460.95	88537	04/03/2019
		0719271-9	601 Robin Lane - Well	21	01/09/2019	1,439.28	.00	1,439.28	88714	04/30/2019
		0719271-9	601 Robin Lane - Well	22	01/09/2019	1,701.18	.00	1,701.18	88962	06/11/2019
		0719271-9	601 Robin Lane - Well	23	01/09/2019	1,404.36	.00	1,404.36	89175	07/05/2019
		0719271-9	601 Robin Lane - Well	24	01/09/2019	1,409.28	.00	1,409.28	89443	08/07/2019
		0719271-9	601 Robin Lane - Well	25	01/09/2019	1,844.40	.00	1,844.40	89601	08/29/2019
		0719271-9	601 Robin Lane - Well	26	01/09/2019	1,989.89	.00	1,989.89	89952	10/07/2019
		0719272-7	4 Billman Lane - Well	1	01/09/2019	1,069.32	.00	1,069.32	88157	02/06/2019
		0719272-7	4 Billman Ln Well	2	01/09/2019	2,575.26	.00	2,575.26	84596	08/16/2017
		0719272-7	4 Billman	3	01/09/2019	2,374.26	.00	2,374.26	84721	09/06/2017
		0719272-7	4 Billman LN Well	4	01/09/2019	2,421.78	.00	2,421.78	85008	10/18/2017
		0719272-7	4 Billman LN Well	5	01/09/2019	.00	.00	.00	84922	10/04/2017
		0719272-7	4 Billman Lane we	6	01/09/2019	2,102.89	.00	2,102.89	85117	11/08/2017
		0719272-7	4 Billman LN Well	7	01/09/2019	1,800.42	.00	1,800.42	85367	12/20/2017
		0719272-7	4 Billman Lane -	8	01/09/2019	1,494.56	.00	1,494.56	85508	01/17/2018
		0719272-7	4 Billman Lane -	9	01/09/2019	2,055.72	.00	2,055.72	85715	02/21/2018
		0719272-7	4 Billman Lane -	10	01/09/2019	1,663.43	.00	1,663.43	85863	03/06/2018
		0719272-7	4 Billman Lane -	11	01/09/2019	1,760.82	.00	1,760.82	86039	04/03/2018
		0719272-7	4 Billman Lane -	12	01/09/2019	1,859.34	.00	1,859.34	86296	05/15/2018
		0719272-7	4 Billman Lane -	13	01/09/2019	1,921.06	.00	1,921.06	86444	06/05/2018
		0719272-7	4 Billman Lane -	14	01/09/2019	1,979.36	.00	1,979.36	86641	07/05/2018
		0719272-7	4 Billman Lane -	15	01/09/2019	3,094.09	.00	3,094.09	86847	07/31/2018
		0719272-7	4 Billman Lane -	16	01/09/2019	2,711.12	.00	2,711.12	87088	08/29/2018
		0719272-7	4 Billman Lane -	17	01/09/2019	2,602.05	.00	2,602.05	87327	10/02/2018
		0719272-7	4 Billman Lane -	18	01/09/2019	2,559.71	.00	2,559.71	87566	11/07/2018
		0719272-7	4 Billman Lane - Well	19	01/09/2019	2,194.38	.00	2,194.38	88341	03/05/2019
		0719272-7	4 Billman Lane - Well	20	01/09/2019	1,822.00	.00	1,822.00	88537	04/03/2019
		0719272-7	4 Billman Lane - Well	21	01/09/2019	1,862.66	.00	1,862.66	88714	04/30/2019
		0719272-7	4 Billman Lane - Well	22	01/09/2019	1,908.93	.00	1,908.93	88962	06/11/2019
		0719272-7	4 Billman Lane - Well	23	01/09/2019	1,750.52	.00	1,750.52	89175	07/05/2019
		0719272-7	4 Billman Lane - Well	24	01/09/2019	2,000.15	.00	2,000.15	89443	08/07/2019
		0719272-7	4 Billman Lane - Well	25	01/09/2019	2,314.59	.00	2,314.59	89601	08/29/2019
		0719272-7	4 Billman Lane - Well	26	01/09/2019	2,637.75	.00	2,637.75	89952	10/07/2019
		0719358-4	Street Lights - Livingston	1	01/16/2019	3,189.69	.00	3,189.69	88157	02/06/2019
		0719358-4	Street lights	2	01/16/2019	3,878.36	.00	3,878.36	84596	08/16/2017
		0719358-4	Street lights	3	01/16/2019	3,878.47	.00	3,878.47	84721	09/06/2017
		0719358-4	Street Lights	4	01/16/2019	3,879.36	.00	3,879.36	85008	10/18/2017
		0719358-4	Street lights	5	01/16/2019	.00	.00	.00	84922	10/04/2017
		0719358-4	Street lights	6	01/16/2019	3,882.45	.00	3,882.45	85117	11/08/2017
		0719358-4	Street lights	7	01/16/2019	3,884.31	.00	3,884.31	85367	12/20/2017
		0719358-4	Street lights	8	01/16/2019	3,883.74	.00	3,883.74	85508	01/17/2018
		0719358-4	Street lights	9	01/16/2019	3,885.29	.00	3,885.29	85715	02/21/2018
		0719358-4	Street lights	10	01/16/2019	3,868.03	.00	3,868.03	85863	03/06/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
0719358-4	Street lights	11	01/16/2019	3,847.94	.00	3,847.94	86039	04/03/2018		
0719358-4	Street lights	12	01/16/2019	3,851.61	.00	3,851.61	86296	05/15/2018		
0719358-4	Street lights	13	01/16/2019	3,849.01	.00	3,849.01	86444	06/05/2018		
0719358-4	Street lights	14	01/16/2019	3,606.79	.00	3,606.79	86641	07/05/2018		
0719358-4	Street lights	15	01/16/2019	3,588.73	.00	3,588.73	86847	07/31/2018		
0719358-4	Street lights	16	01/16/2019	3,583.51	.00	3,583.51	87088	08/29/2018		
0719358-4	Street lights	17	01/16/2019	3,588.98	.00	3,588.98	87327	10/02/2018		
0719358-4	Street lights	18	01/16/2019	3,592.11	.00	3,592.11	87566	11/07/2018		
0719358-4	Street Lights - Livingston	19	01/16/2019	3,727.11	.00	3,727.11	88341	03/05/2019		
0719358-4	Street Lights - Livingston	20	01/16/2019	3,727.11	.00	3,727.11	88537	04/03/2019		
0719358-4	Street Lights - Livingston	21	01/16/2019	3,768.68	.00	3,768.68	88714	04/30/2019		
0719358-4	Street Lights - Livingston	22	01/16/2019	3,836.82	.00	3,836.82	88962	06/11/2019		
0719358-4	Street Lights - Livingston	23	01/16/2019	3,836.82	.00	3,836.82	89175	07/05/2019		
0719358-4	Street Lights - Livingston	24	01/16/2019	3,837.54	.00	3,837.54	89443	08/07/2019		
0719358-4	Street Lights - Livingston	25	01/16/2019	3,838.42	.00	3,838.42	89601	08/29/2019		
0719358-4	Street Lights - Livingston	26	01/16/2019	3,838.42	.00	3,838.42	89952	10/07/2019		
0719373-3	229 River Drive	1	01/15/2019	7.57	.00	7.57	88157	02/06/2019		
0719373-3	229 River Dr.	2	01/15/2019	18.78	.00	18.78	84596	08/16/2017		
0719373-3	229 River	3	01/15/2019	21.23	.00	21.23	84721	09/06/2017		
0719373-3	229 River Dr.	4	01/15/2019	12.69	.00	12.69	85008	10/18/2017		
0719373-3	229 River Dr.	5	01/15/2019	.00	.00	.00	84922	10/04/2017		
0719373-3	229 River Dr.	6	01/15/2019	9.90	.00	9.90	85117	11/08/2017		
0719373-3	229 River Dr.	7	01/15/2019	8.42	.00	8.42	85367	12/20/2017		
0719373-3	229 River Dr.	8	01/15/2019	8.92	.00	8.92	85508	01/17/2018		
0719373-3	229 River Dr.	9	01/15/2019	9.66	.00	9.66	85715	02/21/2018		
0719373-3	229 River Dr.	10	01/15/2019	8.93	.00	8.93	85863	03/06/2018		
0719373-3	229 River Dr.	11	01/15/2019	8.99	.00	8.99	86039	04/03/2018		
0719373-3	229 River Dr.	12	01/15/2019	8.67	.00	8.67	86296	05/15/2018		
0719373-3	229 River Dr.	13	01/15/2019	8.93	.00	8.93	86444	06/05/2018		
0719373-3	229 River Dr.	14	01/15/2019	21.51	.00	21.51	86641	07/05/2018		
0719373-3	229 River Dr.	15	01/15/2019	13.16	.00	13.16	86847	07/31/2018		
0719373-3	229 River Dr.	16	01/15/2019	15.11	.00	15.11	87088	08/29/2018		
0719373-3	229 River Dr.	17	01/15/2019	19.34	.00	19.34	87327	10/02/2018		
0719373-3	229 River Dr.	18	01/15/2019	14.30	.00	14.30	87566	11/07/2018		
0719373-3	229 River Dr.	19	01/15/2019	9.22	.00	9.22	88341	03/05/2019		
0719373-3	229 River Drive	20	01/15/2019	7.84	.00	7.84	88537	04/03/2019		
0719373-3	229 River Drive	21	01/15/2019	7.67	.00	7.67	88714	04/30/2019		
0719373-3	229 River Drive	22	01/15/2019	10.04	.00	10.04	88962	06/11/2019		
0719373-3	229 River Drive	23	01/15/2019	10.28	.00	10.28	89175	07/05/2019		
0719373-3	229 River Drive	24	01/15/2019	11.81	.00	11.81	89443	08/07/2019		
0719373-3	229 River Drive	25	01/15/2019	13.07	.00	13.07	89601	08/29/2019		
0719373-3	229 River Drive	26	01/15/2019	13.71	.00	13.71	89952	10/07/2019		
0720048-8	330 Bennett 1/4	1	01/08/2019	219.82	.00	219.82	88061	01/25/2019		
0720048-8	330 Bennett 1/4	2	01/08/2019	219.82	.00	219.82	88061	01/25/2019		
0720048-8	330 Bennett 1/4	3	01/08/2019	219.83	.00	219.83	88061	01/25/2019		
0720048-8	330 Bennett 1/4	4	01/08/2019	219.83	.00	219.83	88061	01/25/2019		
0720048-8	330 Bennett 1/4	5	01/08/2019	238.68	.00	238.68	88279	02/26/2019		
0720048-8	330 Bennett 1/4	6	01/08/2019	238.68	.00	238.68	88279	02/26/2019		
0720048-8	330 Bennett 1/4	7	01/08/2019	238.68	.00	238.68	88279	02/26/2019		
0720048-8	330 Bennett 1/4	8	01/08/2019	238.68	.00	238.68	88279	02/26/2019		
0720048-8	330 Bennett 1/4	9	01/08/2019	124.42	.00	124.42	84487	08/02/2017		
0720048-8	330 Bennett 1/4	10	01/08/2019	124.43	.00	124.43	84487	08/02/2017		
0720048-8	330 Bennett 1/4	11	01/08/2019	124.43	.00	124.43	84487	08/02/2017		
0720048-8	330 Bennett 1/4	12	01/08/2019	124.43	.00	124.43	84487	08/02/2017		
0720048-8	330 Bennett 1/4	13	01/08/2019	91.78	.00	91.78	84721	09/06/2017		
0720048-8	330 Bennett 1/4	14	01/08/2019	91.78	.00	91.78	84721	09/06/2017		
0720048-8	330 Bennett 1/4	15	01/08/2019	91.79	.00	91.79	84721	09/06/2017		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0720048-8	330 Bennett 1/4	16	01/08/2019	91.79	.00	91.79	84721	09/06/2017
		0720048-8	330 Bennett 1/4	17	01/08/2019	106.27	.00	106.27	84922	10/04/2017
		0720048-8	330 Bennett 1/4	18	01/08/2019	106.27	.00	106.27	84922	10/04/2017
		0720048-8	330 Bennett 1/4	19	01/08/2019	106.27	.00	106.27	84922	10/04/2017
		0720048-8	330 Bennett 1/4	20	01/08/2019	106.28	.00	106.28	84922	10/04/2017
		0720048-8	330 Bennett 1/4	21	01/08/2019	149.08	.00	149.08	85117	11/08/2017
		0720048-8	330 Bennett 1/4	22	01/08/2019	149.09	.00	149.09	85117	11/08/2017
		0720048-8	330 Bennett 1/4	23	01/08/2019	149.09	.00	149.09	85117	11/08/2017
		0720048-8	330 Bennett 1/4	24	01/08/2019	149.09	.00	149.09	85117	11/08/2017
		0720048-8	330 Bennett 1/4	25	01/08/2019	181.45	.00	181.45	85284	12/06/2017
		0720048-8	330 Bennett 1/4	26	01/08/2019	181.45	.00	181.45	85284	12/06/2017
		0720048-8	330 Bennett 1/4	27	01/08/2019	181.45	.00	181.45	85284	12/06/2017
		0720048-8	330 Bennett 1/4	28	01/08/2019	181.46	.00	181.46	85284	12/06/2017
		0720048-8	330 Bennett 1/4	29	01/08/2019	238.34	.00	238.34	85441	01/03/2018
		0720048-8	330 Bennett 1/4	30	01/08/2019	238.34	.00	238.34	85441	01/03/2018
		0720048-8	330 Bennett 1/4	31	01/08/2019	238.35	.00	238.35	85441	01/03/2018
		0720048-8	330 Bennett 1/4	32	01/08/2019	238.35	.00	238.35	85441	01/03/2018
		0720048-8	330 Bennett 1/4	33	01/08/2019	322.16	.00	322.16	85621	02/07/2018
		0720048-8	330 Bennett 1/4	34	01/08/2019	322.17	.00	322.17	85621	02/07/2018
		0720048-8	330 Bennett 1/4	35	01/08/2019	322.17	.00	322.17	85621	02/07/2018
		0720048-8	330 Bennett 1/4	36	01/08/2019	322.17	.00	322.17	85621	02/07/2018
		0720048-8	330 Bennett 1/4	37	01/08/2019	252.63	.00	252.63	85798	02/27/2018
		0720048-8	330 Bennett 1/4	38	01/08/2019	252.63	.00	252.63	85798	02/27/2018
		0720048-8	330 Bennett 1/4	39	01/08/2019	252.63	.00	252.63	85798	02/27/2018
		0720048-8	330 Bennett 1/4	40	01/08/2019	252.63	.00	252.63	85798	02/27/2018
		0720048-8	330 Bennett 1/4	41	01/08/2019	293.86	.00	293.86	85984	03/27/2018
		0720048-8	330 Bennett 1/4	42	01/08/2019	293.86	.00	293.86	85984	03/27/2018
		0720048-8	330 Bennett 1/4	43	01/08/2019	293.86	.00	293.86	85984	03/27/2018
		0720048-8	330 Bennett 1/4	44	01/08/2019	293.86	.00	293.86	85984	03/27/2018
		0720048-8	330 Bennett 1/4	45	01/08/2019	219.23	.00	219.23	86228	05/01/2018
		0720048-8	330 Bennett 1/4	46	01/08/2019	219.24	.00	219.24	86228	05/01/2018
		0720048-8	330 Bennett 1/4	47	01/08/2019	219.24	.00	219.24	86228	05/01/2018
		0720048-8	330 Bennett 1/4	48	01/08/2019	219.24	.00	219.24	86228	05/01/2018
		0720048-8	330 Bennett 1/4	49	01/08/2019	206.30	.00	206.30	86391	05/29/2018
		0720048-8	330 Bennett 1/4	50	01/08/2019	206.30	.00	206.30	86391	05/29/2018
		0720048-8	330 Bennett 1/4	51	01/08/2019	206.30	.00	206.30	86391	05/29/2018
		0720048-8	330 Bennett 1/4	52	01/08/2019	206.31	.00	206.31	86391	05/29/2018
		0720048-8	330 Bennett 1/4	53	01/08/2019	128.18	.00	128.18	86641	07/05/2018
		0720048-8	330 Bennett 1/4	54	01/08/2019	128.18	.00	128.18	86641	07/05/2018
		0720048-8	330 Bennett 1/4	55	01/08/2019	128.19	.00	128.19	86641	07/05/2018
		0720048-8	330 Bennett 1/4	56	01/08/2019	128.19	.00	128.19	86641	07/05/2018
		0720048-8	330 Bennett 1/4	57	01/08/2019	113.31	.00	113.31	86847	07/31/2018
		0720048-8	330 Bennett 1/4	58	01/08/2019	113.31	.00	113.31	86847	07/31/2018
		0720048-8	330 Bennett 1/4	59	01/08/2019	113.31	.00	113.31	86847	07/31/2018
		0720048-8	330 Bennett 1/4	60	01/08/2019	113.31	.00	113.31	86847	07/31/2018
		0720048-8	330 Bennett 1/4	61	01/08/2019	116.11	.00	116.11	87088	08/29/2018
		0720048-8	330 Bennett 1/4	62	01/08/2019	116.12	.00	116.12	87088	08/29/2018
		0720048-8	330 Bennett 1/4	63	01/08/2019	116.12	.00	116.12	87088	08/29/2018
		0720048-8	330 Bennett 1/4	64	01/08/2019	116.12	.00	116.12	87088	08/29/2018
		0720048-8	330 Bennett 1/4	65	01/08/2019	109.61	.00	109.61	87327	10/02/2018
		0720048-8	330 Bennett 1/4	66	01/08/2019	109.61	.00	109.61	87327	10/02/2018
		0720048-8	330 Bennett 1/4	67	01/08/2019	109.61	.00	109.61	87327	10/02/2018
		0720048-8	330 Bennett 1/4	68	01/08/2019	109.60	.00	109.60	87327	10/02/2018
		0720048-8	330 Bennett 1/4	69	01/08/2019	134.22	.00	134.22	87462	10/23/2018
		0720048-8	330 Bennett 1/4	70	01/08/2019	134.22	.00	134.22	87462	10/23/2018
		0720048-8	330 Bennett 1/4	71	01/08/2019	134.23	.00	134.23	87462	10/23/2018
		0720048-8	330 Bennett 1/4	72	01/08/2019	134.23	.00	134.23	87462	10/23/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0720048-8	330 Bennett 1/4	73	01/08/2019	164.10	.00	164.10	87702	11/29/2018
		0720048-8	330 Bennett 1/4	74	01/08/2019	164.10	.00	164.10	87702	11/29/2018
		0720048-8	330 Bennett 1/4	75	01/08/2019	164.10	.00	164.10	87702	11/29/2018
		0720048-8	330 Bennett 1/4	76	01/08/2019	164.10	.00	164.10	87702	11/29/2018
		0720048-8	330 Bennett 1/4	77	01/08/2019	299.67	.00	299.67	88472	03/26/2019
		0720048-8	330 Bennett 1/4	78	01/08/2019	299.67	.00	299.67	88472	03/26/2019
		0720048-8	330 Bennett 1/4	79	01/08/2019	299.67	.00	299.67	88472	03/26/2019
		0720048-8	330 Bennett 1/4	80	01/08/2019	299.67	.00	299.67	88472	03/26/2019
		0720048-8	330 Bennett 1/4	81	01/08/2019	233.49	.00	233.49	88714	04/30/2019
		0720048-8	330 Bennett 1/4	82	01/08/2019	233.50	.00	233.50	88714	04/30/2019
		0720048-8	330 Bennett 1/4	83	01/08/2019	233.50	.00	233.50	88714	04/30/2019
		0720048-8	330 Bennett 1/4	84	01/08/2019	233.50	.00	233.50	88714	04/30/2019
		0720048-8	330 Bennett 1/4	85	01/08/2019	218.08	.00	218.08	88962	06/11/2019
		0720048-8	330 Bennett 1/4	86	01/08/2019	218.08	.00	218.08	88962	06/11/2019
		0720048-8	330 Bennett 1/4	87	01/08/2019	218.08	.00	218.08	88962	06/11/2019
		0720048-8	330 Bennett 1/4	88	01/08/2019	218.08	.00	218.08	88962	06/11/2019
		0720048-8	330 Bennett 1/4	89	01/08/2019	195.34	.00	195.34	89129	06/25/2019
		0720048-8	330 Bennett 1/4	90	01/08/2019	195.34	.00	195.34	89129	06/25/2019
		0720048-8	330 Bennett 1/4	91	01/08/2019	195.34	.00	195.34	89129	06/25/2019
		0720048-8	330 Bennett 1/4	92	01/08/2019	195.33	.00	195.33	89129	06/25/2019
		0720048-8	330 Bennett 1/4	93	01/08/2019	141.10	.00	141.10	89389	07/30/2019
		0720048-8	330 Bennett 1/4	94	01/08/2019	141.10	.00	141.10	89389	07/30/2019
		0720048-8	330 Bennett 1/4	95	01/08/2019	141.11	.00	141.11	89389	07/30/2019
		0720048-8	330 Bennett 1/4	96	01/08/2019	141.11	.00	141.11	89389	07/30/2019
		0720048-8	330 Bennett 1/4	97	01/08/2019	107.10	.00	107.10	89601	08/29/2019
		0720048-8	330 Bennett 1/4	98	01/08/2019	107.11	.00	107.11	89601	08/29/2019
		0720048-8	330 Bennett 1/4	99	01/08/2019	107.11	.00	107.11	89601	08/29/2019
		0720048-8	330 Bennett 1/4	100	01/08/2019	107.11	.00	107.11	89601	08/29/2019
		0720048-8	330 Bennett 1/4	101	01/08/2019	114.24	.00	114.24	89883	10/01/2019
		0720048-8	330 Bennett 1/4	102	01/08/2019	114.24	.00	114.24	89883	10/01/2019
		0720048-8	330 Bennett 1/4	103	01/08/2019	114.25	.00	114.25	89883	10/01/2019
		0720048-8	330 Bennett 1/4	104	01/08/2019	114.25	.00	114.25	89883	10/01/2019
		0720113-0	229 River Drive - CC Buildi	1	01/10/2019	201.74	.00	201.74	88157	02/06/2019
		0720113-0	CC Building	2	01/10/2019	116.40	.00	116.40	84721	09/06/2017
		0720113-0	229 River Dr. - C	3	01/10/2019	95.31	.00	95.31	85008	10/18/2017
		0720113-0	229 River Dr. - C	4	01/10/2019	.00	.00	.00	84922	10/04/2017
		0720113-0	229 River Dr. CC	5	01/10/2019	96.66	.00	96.66	85117	11/08/2017
		0720113-0	229 River Dr. - C	6	01/10/2019	87.33	.00	87.33	85367	12/20/2017
		0720113-0	229 River Dr. CC	7	01/10/2019	245.32	.00	245.32	85508	01/17/2018
		0720113-0	229 River Dr. CC	8	01/10/2019	232.50	.00	232.50	85715	02/21/2018
		0720113-0	229 River Dr. CC	9	01/10/2019	236.20	.00	236.20	85863	03/06/2018
		0720113-0	229 River Dr. CC	10	01/10/2019	207.81	.00	207.81	86039	04/03/2018
		0720113-0	229 River Dr. CC	11	01/10/2019	197.78	.00	197.78	86296	05/15/2018
		0720113-0	229 River Dr. CC	12	01/10/2019	106.20	.00	106.20	86444	06/05/2018
		0720113-0	229 River Dr. CC	13	01/10/2019	133.43	.00	133.43	86641	07/05/2018
		0720113-0	229 River Dr. CC	14	01/10/2019	.00	.00	.00	86847	07/31/2018
		0720113-0	229 River Dr. CC	15	01/10/2019	51.69	.00	51.69	87088	08/29/2018
		0720113-0	229 River Dr. CC	16	01/10/2019	62.58	.00	62.58	87327	10/02/2018
		0720113-0	229 River Dr. CC	17	01/10/2019	82.31	.00	82.31	87566	11/07/2018
		0720113-0	229 River Dr - CC Building	18	01/10/2019	244.23	.00	244.23	88341	03/05/2019
		0720113-0	229 River Drive - CC Buildi	19	01/10/2019	147.85	.00	147.85	88537	04/03/2019
		0720113-0	229 River Drive - CC Buildi	20	01/10/2019	189.20	.00	189.20	88714	04/30/2019
		0720113-0	229 River Drive - CC Buildi	21	01/10/2019	230.10	.00	230.10	88962	06/11/2019
		0720113-0	229 River Drive - CC Buildi	22	01/10/2019	81.86	.00	81.86	89175	07/05/2019
		0720113-0	229 River Drive - CC Buildi	23	01/10/2019	57.93	.00	57.93	89443	08/07/2019
		0720113-0	229 River Drive - CC Buildi	24	01/10/2019	50.36	.00	50.36	89601	08/29/2019
		0720113-0	229 River Drive - CC Buildi	25	01/10/2019	59.37	.00	59.37	89952	10/07/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0720122-1	400 North M	1	01/15/2019	11.29	.00	11.29	88157	02/06/2019
		0720122-1	400 North M	2	01/15/2019	12.75	.00	12.75	84596	08/16/2017
		0720122-1	400 North M	3	01/15/2019	12.74	.00	12.74	84721	09/06/2017
		0720122-1	400 north M	4	01/15/2019	12.76	.00	12.76	85008	10/18/2017
		0720122-1	400 North M	5	01/15/2019	.00	.00	.00	84922	10/04/2017
		0720122-1	400 Nortn M	6	01/15/2019	12.76	.00	12.76	85117	11/08/2017
		0720122-1	400 North M	7	01/15/2019	12.77	.00	12.77	85367	12/20/2017
		0720122-1	400 North M	8	01/15/2019	12.76	.00	12.76	85508	01/17/2018
		0720122-1	400 North M	9	01/15/2019	12.76	.00	12.76	85715	02/21/2018
		0720122-1	400 North M	10	01/15/2019	12.73	.00	12.73	85863	03/06/2018
		0720122-1	400 North M	11	01/15/2019	12.65	.00	12.65	86039	04/03/2018
		0720122-1	400 North M	12	01/15/2019	12.66	.00	12.66	86296	05/15/2018
		0720122-1	400 North M	13	01/15/2019	12.65	.00	12.65	86444	06/05/2018
		0720122-1	400 North M	14	01/15/2019	12.65	.00	12.65	86641	07/05/2018
		0720122-1	400 North M	15	01/15/2019	12.63	.00	12.63	86847	07/31/2018
		0720122-1	400 North M	16	01/15/2019	12.61	.00	12.61	87088	08/29/2018
		0720122-1	400 North M	17	01/15/2019	12.63	.00	12.63	87327	10/02/2018
		0720122-1	400 North M	18	01/15/2019	12.64	.00	12.64	87566	11/07/2018
		0720122-1	400 North M	19	01/15/2019	13.11	.00	13.11	88341	03/05/2019
		0720122-1	400 North M	20	01/15/2019	13.11	.00	13.11	88537	04/03/2019
		0720122-1	400 North M	21	01/15/2019	13.26	.00	13.26	88714	04/30/2019
		0720122-1	400 North M	22	01/15/2019	13.51	.00	13.51	88962	06/11/2019
		0720122-1	400 North M	23	01/15/2019	13.51	.00	13.51	89175	07/05/2019
		0720122-1	400 North M	24	01/15/2019	13.51	.00	13.51	89443	08/07/2019
		0720122-1	400 North M	25	01/15/2019	13.52	.00	13.52	89601	08/29/2019
		0720122-1	400 North M	26	01/15/2019	13.52	.00	13.52	89952	10/07/2019
		0720176-7	Weimer Park	1	01/15/2019	6.70-	.00	6.70-	88061	01/25/2019
		0720176-7	Weimer Park	2	01/15/2019	6.35	.00	6.35	88279	02/26/2019
		0720176-7	Weimer park	3	01/15/2019	62.09	.00	62.09	84487	08/02/2017
		0720176-7	Weimer Park	4	01/15/2019	68.44	.00	68.44	84721	09/06/2017
		0720176-7	Weimer Park	5	01/15/2019	56.14	.00	56.14	84922	10/04/2017
		0720176-7	Weimer Park	6	01/15/2019	41.56	.00	41.56	85117	11/08/2017
		0720176-7	Weimer Park	7	01/15/2019	31.93	.00	31.93	85284	12/06/2017
		0720176-7	Weimer Park	8	01/15/2019	28.12	.00	28.12	85441	01/03/2018
		0720176-7	Weimer Park	9	01/15/2019	23.74	.00	23.74	85621	02/07/2018
		0720176-7	Weimer Park	10	01/15/2019	20.17	.00	20.17	85798	02/27/2018
		0720176-7	Weimer Park	11	01/15/2019	29.72	.00	29.72	86391	05/29/2018
		0720176-7	Weimer Park	12	01/15/2019	67.61	.00	67.61	86755	07/17/2018
		0720176-7	Weimer Park	13	01/15/2019	87.15	.00	87.15	86847	07/31/2018
		0720176-7	Weimer Park	14	01/15/2019	119.70	.00	119.70	87088	08/29/2018
		0720176-7	Weimer Park	15	01/15/2019	92.61	.00	92.61	87327	10/02/2018
		0720176-7	Weimer Park	16	01/15/2019	87.01	.00	87.01	87462	10/23/2018
		0720176-7	Weimer Park	17	01/15/2019	6.46	.00	6.46	87702	11/29/2018
		0720176-7	Weimer Park	18	01/15/2019	6.48	.00	6.48	88472	03/26/2019
		0720176-7	Weimer Park	19	01/15/2019	7.29	.00	7.29	88714	04/30/2019
		0720176-7	Weimer Park	20	01/15/2019	31.44	.00	31.44	88962	06/11/2019
		0720176-7	Weimer Park	21	01/15/2019	50.21	.00	50.21	89129	06/25/2019
		0720176-7	Weimer Park	22	01/15/2019	53.13	.00	53.13	89389	07/30/2019
		0720176-7	Weimer Park	23	01/15/2019	47.43	.00	47.43	89601	08/29/2019
		0720176-7	Weimer Park	24	01/15/2019	50.75	.00	50.75	89883	10/01/2019
		0802599-1	608 W Chinook	1	01/15/2019	50.51	.00	50.51	88157	02/06/2019
		0802599-1	608 W Chinook	2	01/15/2019	46.12	.00	46.12	84596	08/16/2017
		0802599-1	608 W Chinook	3	01/15/2019	.00	.00	.00	84922	10/04/2017
		0802599-1	608 W Chinook	4	01/15/2019	62.83	.00	62.83	85117	11/08/2017
		0802599-1	608 W Chinook	5	01/15/2019	71.39	.00	71.39	85367	12/20/2017
		0802599-1	608 W. Chinook	6	01/15/2019	73.29	.00	73.29	85508	01/17/2018
		0802599-1	608 W Chinook	7	01/15/2019	90.73	.00	90.73	85715	02/21/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0802599-1	608 W. Chinook	8	01/15/2019	74.65	.00	74.65	85863	03/06/2018
		0802599-1	608 W. Chinook	9	01/15/2019	65.38	.00	65.38	86039	04/03/2018
		0802599-1	608 W. Chinook	10	01/15/2019	56.34	.00	56.34	86296	05/15/2018
		0802599-1	608 W. Chinook	11	01/15/2019	50.42	.00	50.42	86444	06/05/2018
		0802599-1	608 W. Chinook	12	01/15/2019	52.14	.00	52.14	86641	07/05/2018
		0802599-1	608 W. Chinook	13	01/15/2019	49.77	.00	49.77	86847	07/31/2018
		0802599-1	608 W. Chinook	14	01/15/2019	45.82	.00	45.82	87088	08/29/2018
		0802599-1	608 W. Chinook	15	01/15/2019	50.39	.00	50.39	87327	10/02/2018
		0802599-1	608 W. Chinook	16	01/15/2019	64.10	.00	64.10	87566	11/07/2018
		0802599-1	608 W. Chinook	17	01/15/2019	69.18	.00	69.18	88341	03/05/2019
		0802599-1	608 W. Chinook	18	01/15/2019	63.84	.00	63.84	88537	04/03/2019
		0802599-1	608 W. Chinook	19	01/15/2019	53.96	.00	53.96	88714	04/30/2019
		0802599-1	608 W. Chinook	20	01/15/2019	50.96	.00	50.96	88962	06/11/2019
		0802599-1	608 W. Chinook	21	01/15/2019	51.30	.00	51.30	89175	07/05/2019
		0802599-1	608 W. Chinook	22	01/15/2019	52.78	.00	52.78	89443	08/07/2019
		0802599-1	608 W. Chinook	23	01/15/2019	52.61	.00	52.61	89601	08/29/2019
		0802599-1	608 W. Chinook	24	01/15/2019	62.51	.00	62.51	89952	10/07/2019
		0933715-5	710 W. Callender	1	01/15/2019	51.64	.00	51.64	88157	02/06/2019
		0933715-5	710 W. Callender	2	01/15/2019	45.24	.00	45.24	84596	08/16/2017
		0933715-5	710 W. Callender	3	01/15/2019	46.32	.00	46.32	84721	09/06/2017
		0933715-5	710 W. Callender	4	01/15/2019	53.00	.00	53.00	85008	10/18/2017
		0933715-5	710 W. Callender	5	01/15/2019	.00	.00	.00	84922	10/04/2017
		0933715-5	710 W. Callender	6	01/15/2019	63.59	.00	63.59	85117	11/08/2017
		0933715-5	710 W. Callender	7	01/15/2019	62.17	.00	62.17	85367	12/20/2017
		0933715-5	710 W. Callender	8	01/15/2019	68.90	.00	68.90	85508	01/17/2018
		0933715-5	710 W. Callender	9	01/15/2019	77.12	.00	77.12	85715	02/21/2018
		0933715-5	710 W. Callender	10	01/15/2019	63.66	.00	63.66	85863	03/06/2018
		0933715-5	710 W. Callender	11	01/15/2019	59.48	.00	59.48	86039	04/03/2018
		0933715-5	710 W. Callender	12	01/15/2019	54.46	.00	54.46	86296	05/15/2018
		0933715-5	710 W. Callender	13	01/15/2019	49.20	.00	49.20	86444	06/05/2018
		0933715-5	710 W. Callender	14	01/15/2019	41.38	.00	41.38	86641	07/05/2018
		0933715-5	710 W. Callender	15	01/15/2019	39.20	.00	39.20	86847	07/31/2018
		0933715-5	710 W. Callender	16	01/15/2019	41.01	.00	41.01	87088	08/29/2018
		0933715-5	710 W. Callender	17	01/15/2019	45.89	.00	45.89	87327	10/02/2018
		0933715-5	710 W. Callender	18	01/15/2019	58.59	.00	58.59	87566	11/07/2018
		0933715-5	710 W. Callender	19	01/15/2019	64.08	.00	64.08	88341	03/05/2019
		0933715-5	710 W. Callender	20	01/15/2019	53.74	.00	53.74	88537	04/03/2019
		0933715-5	710 W. Callender	21	01/15/2019	45.63	.00	45.63	88714	04/30/2019
		0933715-5	710 W. Callender	22	01/15/2019	42.47	.00	42.47	88962	06/11/2019
		0933715-5	710 W. Callender	23	01/15/2019	40.21	.00	40.21	89175	07/05/2019
		0933715-5	710 W. Callender	24	01/15/2019	36.18	.00	36.18	89443	08/07/2019
		0933715-5	710 W. Callender	25	01/15/2019	37.22	.00	37.22	89601	08/29/2019
		0933715-5	710 W. Callender	26	01/15/2019	47.59	.00	47.59	89952	10/07/2019
		1134866-1	N 2nd & Montana & Chinoo	1	01/15/2019	56.30	.00	56.30	88061	01/25/2019
		1134866-1	N 2nd & Montana & Chinoo	2	01/15/2019	77.13	.00	77.13	88279	02/26/2019
		1134866-1	N 2nd and Montana	3	01/15/2019	64.57	.00	64.57	84487	08/02/2017
		1134866-1	N 2nd & MT & Chin	4	01/15/2019	58.58	.00	58.58	84721	09/06/2017
		1134866-1	N 2nd and Montana	5	01/15/2019	62.32	.00	62.32	84922	10/04/2017
		1134866-1	N 2nd and Montana	6	01/15/2019	78.48	.00	78.48	85117	11/08/2017
		1134866-1	N. 2nd and Montan	7	01/15/2019	80.62	.00	80.62	85284	12/06/2017
		1134866-1	N. 2nd and Montan	8	01/15/2019	89.60	.00	89.60	85441	01/03/2018
		1134866-1	N. 2nd and Montan	9	01/15/2019	103.89	.00	103.89	85621	02/07/2018
		1134866-1	N. 2nd and Montan	10	01/15/2019	83.41	.00	83.41	85798	02/27/2018
		1134866-1	N 2nd & Montana & Chinoo	11	01/15/2019	73.13	.00	73.13	88472	03/26/2019
		1134866-1	N 2nd & Montana & Chinoo	12	01/15/2019	59.74	.00	59.74	88714	04/30/2019
		1134866-1	N 2nd & Montana & Chinoo	13	01/15/2019	55.83	.00	55.83	88962	06/11/2019
		1134866-1	N 2nd & Montana & Chinoo	14	01/15/2019	52.56	.00	52.56	89129	06/25/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1134866-1	N 2nd & Montana & Chinoo	15	01/15/2019	43.80	.00	43.80	89389	07/30/2019
		1134866-1	N 2nd & Montana & Chinoo	16	01/15/2019	47.21	.00	47.21	89601	08/29/2019
		1134866-1	N 2nd & Montana & Chinoo	17	01/15/2019	59.48	.00	59.48	89883	10/01/2019
		1134879-4	N 7th & Montana & Chinoo	1	01/15/2019	23.16	.00	23.16	88061	01/25/2019
		1134879-4	N 7th & Montana & Chinoo	2	01/15/2019	36.57	.00	36.57	88279	02/26/2019
		1134879-4	N 7th and Montana	3	01/15/2019	34.83	.00	34.83	84487	08/02/2017
		1134879-4	N 7th & MT & Chin	4	01/15/2019	33.53	.00	33.53	84721	09/06/2017
		1134879-4	N 7th and Montana	5	01/15/2019	39.22	.00	39.22	84922	10/04/2017
		1134879-4	N. 7th and Montan	6	01/15/2019	48.02	.00	48.02	85117	11/08/2017
		1134879-4	North 7th and Mon	7	01/15/2019	52.17	.00	52.17	85284	12/06/2017
		1134879-4	North 7th and Mon	8	01/15/2019	54.51	.00	54.51	85441	01/03/2018
		1134879-4	North 7th and Mon	9	01/15/2019	69.74	.00	69.74	85621	02/07/2018
		1134879-4	North 7th and Mon	10	01/15/2019	53.98	.00	53.98	85798	02/27/2018
		1134879-4	N 7th & Montana & Chinoo	11	01/15/2019	34.13	.00	34.13	88472	03/26/2019
		1134879-4	N 7th & Montana & Chinoo	12	01/15/2019	24.48	.00	24.48	88714	04/30/2019
		1134879-4	N 7th & Montana & Chinoo	13	01/15/2019	22.80	.00	22.80	88962	06/11/2019
		1134879-4	N 7th & Montana & Chinoo	14	01/15/2019	23.25	.00	23.25	89129	06/25/2019
		1134879-4	N 7th & Montana & Chinoo	15	01/15/2019	17.62	.00	17.62	89389	07/30/2019
		1134879-4	N 7th & Montana & Chinoo	16	01/15/2019	22.61	.00	22.61	89601	08/29/2019
		1134879-4	N 7th & Montana & Chinoo	17	01/15/2019	28.57	.00	28.57	89883	10/01/2019
		1155965-5	229 River Drive	1	01/15/2019	5.56	.00	5.56	88061	01/25/2019
		1155965-5	229 River Drive	2	01/15/2019	6.11	.00	6.11	88279	02/26/2019
		1155965-5	229 River dr.	3	01/15/2019	11.83	.00	11.83	84487	08/02/2017
		1155965-5	229 River	4	01/15/2019	22.93	.00	22.93	84721	09/06/2017
		1155965-5	229 River Dr.	5	01/15/2019	8.54	.00	8.54	84922	10/04/2017
		1155965-5	229 River Dr.	6	01/15/2019	6.09	.00	6.09	85117	11/08/2017
		1155965-5	229 River Dr.	7	01/15/2019	6.09	.00	6.09	85284	12/06/2017
		1155965-5	229 River dr.	8	01/15/2019	6.09	.00	6.09	85441	01/03/2018
		1155965-5	229 River Dr.	9	01/15/2019	6.09	.00	6.09	85621	02/07/2018
		1155965-5	229 River Dr.	10	01/15/2019	6.09	.00	6.09	85798	02/27/2018
		1155965-5	229 River Drive	11	01/15/2019	8.67	.00	8.67	86391	05/29/2018
		1155965-5	229 River Drive	12	01/15/2019	7.80	.00	7.80	86755	07/17/2018
		1155965-5	229 River Drive	13	01/15/2019	17.67	.00	17.67	86847	07/31/2018
		1155965-5	229 River Drive	14	01/15/2019	5.13	.00	5.13	87088	08/29/2018
		1155965-5	229 River Drive	15	01/15/2019	8.75	.00	8.75	87327	10/02/2018
		1155965-5	229 River Drive	16	01/15/2019	18.06	.00	18.06	87462	10/23/2018
		1155965-5	229 River Drive	17	01/15/2019	6.09	.00	6.09	87702	11/29/2018
		1155965-5	229 River Drive	18	01/15/2019	5.97	.00	5.97	88472	03/26/2019
		1155965-5	229 River Drive	19	01/15/2019	6.17	.00	6.17	88714	04/30/2019
		1155965-5	229 River Drive	20	01/15/2019	8.39	.00	8.39	88962	06/11/2019
		1155965-5	229 River Drive	21	01/15/2019	9.14	.00	9.14	89129	06/25/2019
		1155965-5	229 River Drive	22	01/15/2019	9.53	.00	9.53	89389	07/30/2019
		1155965-5	229 River Drive	23	01/15/2019	18.55	.00	18.55	89601	08/29/2019
		1155965-5	229 River Drive	24	01/15/2019	10.67	.00	10.67	89883	10/01/2019
		1290352-2	School Flasher Park & 13th	1	01/15/2019	5.62	.00	5.62	88061	01/25/2019
		1290352-2	School Flasher Park & 13th	2	01/15/2019	8.51	.00	8.51	88279	02/26/2019
		1290352-2	School Flasher pa	3	01/15/2019	8.35	.00	8.35	84487	08/02/2017
		1290352-2	School on Park	4	01/15/2019	8.34	.00	8.34	84721	09/06/2017
		1290352-2	School Flasher Pa	5	01/15/2019	8.34	.00	8.34	84922	10/04/2017
		1290352-2	School Flasher Pa	6	01/15/2019	8.36	.00	8.36	85117	11/08/2017
		1290352-2	School Flasher Park & 13th	7	01/15/2019	8.51	.00	8.51	88472	03/26/2019
		1290352-2	School Flasher Park & 13th	8	01/15/2019	8.54	.00	8.54	88714	04/30/2019
		1290352-2	School Flasher Park & 13th	9	01/15/2019	8.63	.00	8.63	88962	06/11/2019
		1290352-2	School Flasher Park & 13th	10	01/15/2019	8.63	.00	8.63	89129	06/25/2019
		1290352-2	School Flasher Park & 13th	11	01/15/2019	8.63	.00	8.63	89389	07/30/2019
		1290352-2	School Flasher Park & 13th	12	01/15/2019	8.64	.00	8.64	89601	08/29/2019
		1290352-2	School Flasher Park & 13th	13	01/15/2019	8.64	.00	8.64	89883	10/01/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1441030-2	D & Geyser Well House	1	01/10/2019	946.28	.00	946.28	88061	01/25/2019
		1441030-2	D & Geyser Well House	2	01/10/2019	1,391.22	.00	1,391.22	88279	02/26/2019
		1441030-2	D and Geyser well	3	01/10/2019	1,949.10	.00	1,949.10	84487	08/02/2017
		1441030-2	D & Geyser Well	4	01/10/2019	1,806.98	.00	1,806.98	84721	09/06/2017
		1441030-2	D and G Geyser We	5	01/10/2019	1,783.97	.00	1,783.97	84922	10/04/2017
		1441030-2	D and Geyser Well	6	01/10/2019	1,643.16	.00	1,643.16	85117	11/08/2017
		1441030-2	D and G Geyser We	7	01/10/2019	1,410.76	.00	1,410.76	85284	12/06/2017
		1441030-2	D and Geyser Well	8	01/10/2019	975.79	.00	975.79	85441	01/03/2018
		1441030-2	D and Geyser Well	9	01/10/2019	1,762.02	.00	1,762.02	85621	02/07/2018
		1441030-2	D and Geyser Well	10	01/10/2019	1,377.63	.00	1,377.63	85798	02/27/2018
		1441030-2	D & Geyser Well House	11	01/10/2019	1,735.96	.00	1,735.96	88472	03/26/2019
		1441030-2	D & Geyser Well House	12	01/10/2019	1,526.34	.00	1,526.34	88714	04/30/2019
		1441030-2	D & Geyser Well House	13	01/10/2019	1,308.88	.00	1,308.88	88962	06/11/2019
		1441030-2	D & Geyser Well House	14	01/10/2019	1,396.87	.00	1,396.87	89129	06/25/2019
		1441030-2	D & Geyser Well House	15	01/10/2019	1,383.42	.00	1,383.42	89389	07/30/2019
		1441030-2	D & Geyser Well House	16	01/10/2019	1,523.83	.00	1,523.83	89601	08/29/2019
		1441030-2	D & Geyser Well House	17	01/10/2019	2,010.17	.00	2,010.17	89883	10/01/2019
		1452951-5	Monroe Lift Station	1	01/09/2019	485.73	.00	485.73	88061	01/25/2019
		1452951-5	Starlow on Monroe	2	01/09/2019	487.42	.00	487.42	88279	02/26/2019
		1452951-5	Monroe L.S	3	01/09/2019	128.99	.00	128.99	84487	08/02/2017
		1452951-5	Monroe LS	4	01/09/2019	640.39	.00	640.39	84721	09/06/2017
		1452951-5	Monroe Lift Stati	5	01/09/2019	138.29	.00	138.29	84922	10/04/2017
		1452951-5	Monroe Lift Stati	6	01/09/2019	215.86	.00	215.86	85117	11/08/2017
		1452951-5	Monroe Lift Stati	7	01/09/2019	300.95	.00	300.95	85284	12/06/2017
		1452951-5	9th and 10th lift	8	01/09/2019	25.81	.00	25.81	85441	01/03/2018
		1452951-5	Monroe L.S.	9	01/09/2019	407.59	.00	407.59	85441	01/03/2018
		1452951-5	Monroe L.S.	10	01/09/2019	650.86	.00	650.86	85621	02/07/2018
		1452951-5	Monroe L.S.	11	01/09/2019	498.02	.00	498.02	85798	02/27/2018
		1452951-5	Starlow on Monroe	12	01/09/2019	561.58	.00	561.58	88472	03/26/2019
		1452951-5	Starlow on Monroe	13	01/09/2019	474.60	.00	474.60	88714	04/30/2019
		1452951-5	Starlow on Monroe	14	01/09/2019	414.48	.00	414.48	88962	06/11/2019
		1452951-5	Starlow on Monroe	15	01/09/2019	250.29	.00	250.29	89129	06/25/2019
		1452951-5	Starlow on Monroe	16	01/09/2019	175.73	.00	175.73	89389	07/30/2019
		1452951-5	Starlow on Monroe	17	01/09/2019	154.97	.00	154.97	89601	08/29/2019
		1452951-5	Starlow on Monroe	18	01/09/2019	147.56	.00	147.56	89883	10/01/2019
		1493850-0	412 W Callendering	1	01/15/2019	61.42	.00	61.42	88061	01/25/2019
		1493850-0	412 W Callender	2	01/15/2019	88.79	.00	88.79	88279	02/26/2019
		1493850-0	412 W Callender	3	01/15/2019	60.21	.00	60.21	84487	08/02/2017
		1493850-0	412 W Call SL	4	01/15/2019	58.92	.00	58.92	84721	09/06/2017
		1493850-0	412 W Callender	5	01/15/2019	65.46	.00	65.46	84922	10/04/2017
		1493850-0	412 W. Callender	6	01/15/2019	77.81	.00	77.81	85117	11/08/2017
		1493850-0	412 W Callender	7	01/15/2019	83.56	.00	83.56	85284	12/06/2017
		1493850-0	412 W Callender	8	01/15/2019	92.23	.00	92.23	85441	01/03/2018
		1493850-0	412 W Callender	9	01/15/2019	97.99	.00	97.99	85621	02/07/2018
		1493850-0	412 W Callender	10	01/15/2019	80.15	.00	80.15	85798	02/27/2018
		1493850-0	412 W Callender	11	01/15/2019	83.02	.00	83.02	88472	03/26/2019
		1493850-0	412 W Callender	12	01/15/2019	69.56	.00	69.56	88714	04/30/2019
		1493850-0	412 W Callender	13	01/15/2019	63.34	.00	63.34	88962	06/11/2019
		1493850-0	412 W Callender	14	01/15/2019	61.32	.00	61.32	89129	06/25/2019
		1493850-0	412 W Callender	15	01/15/2019	53.35	.00	53.35	89389	07/30/2019
		1493850-0	412 W Callender	16	01/15/2019	54.85	.00	54.85	89601	08/29/2019
		1493850-0	412 W Callender	17	01/15/2019	74.33	.00	74.33	89883	10/01/2019
		1498936-2	I90 & 89Sing	1	01/15/2019	5.83	.00	5.83	88061	01/25/2019
		1498936-2	I90 & 89S-ing	2	01/15/2019	5.85	.00	5.85	88279	02/26/2019
		1498936-2	I90 and 89S	3	01/15/2019	6.21	.00	6.21	84487	08/02/2017
		1498936-2	I90 & 89 SL	4	01/15/2019	6.22	.00	6.22	84721	09/06/2017
		1498936-2	Intersection I90	5	01/15/2019	6.34	.00	6.34	84922	10/04/2017

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1498936-2	I90 & 89S	6	01/15/2019	5.97	.00	5.97	85117	11/08/2017
		1498936-2	I90 & 89S	7	01/15/2019	5.85	.00	5.85	85284	12/06/2017
		1498936-2	I90 & 89S	8	01/15/2019	5.85	.00	5.85	85441	01/03/2018
		1498936-2	I90 & 89S	9	01/15/2019	5.85	.00	5.85	85621	02/07/2018
		1498936-2	I90 & 89S	10	01/15/2019	5.85	.00	5.85	85798	02/27/2018
		1498936-2	I90 & 89S-ing	11	01/15/2019	5.85	.00	5.85	88472	03/26/2019
		1498936-2	I90 & 89S-ing	12	01/15/2019	5.92	.00	5.92	88714	04/30/2019
		1498936-2	I90 & 89S-ing	13	01/15/2019	6.10	.00	6.10	88962	06/11/2019
		1498936-2	I90 & 89S-ing	14	01/15/2019	6.10	.00	6.10	89129	06/25/2019
		1498936-2	I90 & 89S-ing	15	01/15/2019	6.10	.00	6.10	89389	07/30/2019
		1498936-2	I90 & 89S-ing	16	01/15/2019	6.10	.00	6.10	89601	08/29/2019
		1498936-2	I90 & 89S-ing	17	01/15/2019	6.10	.00	6.10	89883	10/01/2019
		1594141-2	9th & 10th Lift Station	1	01/09/2019	23.29	.00	23.29	88061	01/25/2019
		1594141-2	9th & 10th Lift Station	2	01/09/2019	25.93	.00	25.93	88279	02/26/2019
		1594141-2	9th and 10th L.S	3	01/09/2019	26.43	.00	26.43	84487	08/02/2017
		1594141-2	9th & 10th LS	4	01/09/2019	24.05	.00	24.05	84721	09/06/2017
		1594141-2	9th and 10th Lift	5	01/09/2019	19.44	.00	19.44	84922	10/04/2017
		1594141-2	9th and 10th Lift	6	01/09/2019	25.11	.00	25.11	85117	11/08/2017
		1594141-2	9th and 10th Lift	7	01/09/2019	25.37	.00	25.37	85284	12/06/2017
		1594141-2	9th and 10th Lift	8	01/09/2019	25.33	.00	25.33	85621	02/07/2018
		1594141-2	9th and 10th Lift	9	01/09/2019	24.68	.00	24.68	85798	02/27/2018
		1594141-2	9th & 10th Lift Station	10	01/09/2019	24.87	.00	24.87	88472	03/26/2019
		1594141-2	9th & 10th Lift Station	11	01/09/2019	25.68	.00	25.68	88714	04/30/2019
		1594141-2	9th & 10th Lift Station	12	01/09/2019	26.42	.00	26.42	88962	06/11/2019
		1594141-2	9th & 10th Lift Station	13	01/09/2019	27.98	.00	27.98	89129	06/25/2019
		1594141-2	9th & 10th Lift Station	14	01/09/2019	27.14	.00	27.14	89389	07/30/2019
		1594141-2	9th & 10th Lift Station	15	01/09/2019	27.40	.00	27.40	89601	08/29/2019
		1594141-2	9th & 10th Lift Station	16	01/09/2019	27.46	.00	27.46	89883	10/01/2019
		1613803-4	M & N on Callender	1	01/15/2019	70.75	.00	70.75	88061	01/25/2019
		1613803-4	M & N on Callender	2	01/15/2019	92.52	.00	92.52	88279	02/26/2019
		1613803-4	M and N on Callen	3	01/15/2019	54.28	.00	54.28	84487	08/02/2017
		1613803-4	M&N & Call SL	4	01/15/2019	56.24	.00	56.24	84721	09/06/2017
		1613803-4	M and N on Callen	5	01/15/2019	66.50	.00	66.50	84922	10/04/2017
		1613803-4	M and N on Callen	6	01/15/2019	79.29	.00	79.29	85117	11/08/2017
		1613803-4	M and N on Callen	7	01/15/2019	83.74	.00	83.74	85284	12/06/2017
		1613803-4	M and N on Callen	8	01/15/2019	94.02	.00	94.02	85441	01/03/2018
		1613803-4	M and N on Callen	9	01/15/2019	105.60	.00	105.60	85621	02/07/2018
		1613803-4	M and N on Callen	10	01/15/2019	86.87	.00	86.87	85798	02/27/2018
		1613803-4	M & N on Callender	11	01/15/2019	87.18	.00	87.18	88472	03/26/2019
		1613803-4	M & N on Callender	12	01/15/2019	73.07	.00	73.07	88714	04/30/2019
		1613803-4	M & N on Callender	13	01/15/2019	68.24	.00	68.24	88962	06/11/2019
		1613803-4	M & N on Callender	14	01/15/2019	62.05	.00	62.05	89129	06/25/2019
		1613803-4	M & N on Callender	15	01/15/2019	50.61	.00	50.61	89389	07/30/2019
		1613803-4	M & N on Callender	16	01/15/2019	51.54	.00	51.54	89601	08/29/2019
		1613803-4	M & N on Callender	17	01/15/2019	67.75	.00	67.75	89883	10/01/2019
		1728687-3	Transfer Station 408 Benne	1	01/08/2019	584.51	.00	584.51	88061	01/25/2019
		1728687-3	Transfer Station 408 Benne	2	01/08/2019	781.78	.00	781.78	88279	02/26/2019
		1728687-3	Transfer station	3	01/08/2019	326.51	.00	326.51	84487	08/02/2017
		1728687-3	408 Bennett TS	4	01/08/2019	619.82	.00	619.82	84721	09/06/2017
		1728687-3	Transfer Station	5	01/08/2019	318.86	.00	318.86	84922	10/04/2017
		1728687-3	Transfer Station	6	01/08/2019	455.80	.00	455.80	85117	11/08/2017
		1728687-3	Transfer Station	7	01/08/2019	533.58	.00	533.58	85284	12/06/2017
		1728687-3	Transfer Station	8	01/08/2019	610.82	.00	610.82	85441	01/03/2018
		1728687-3	Transfer Station	9	01/08/2019	670.77	.00	670.77	85621	02/07/2018
		1728687-3	Transfer Station	10	01/08/2019	573.63	.00	573.63	85798	02/27/2018
		1728687-3	Transfer Station	11	01/08/2019	619.77	.00	619.77	85984	03/27/2018
		1728687-3	Transfer Station	12	01/08/2019	615.67	.00	615.67	86228	05/01/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1728687-3	Transfer Station			13	01/08/2019	587.09	.00	587.09	86391	05/29/2018
1728687-3	Transfer Station			14	01/08/2019	487.12	.00	487.12	86641	07/05/2018
1728687-3	Transfer Station			15	01/08/2019	476.81	.00	476.81	86847	07/31/2018
1728687-3	Transfer Station			16	01/08/2019	472.14	.00	472.14	87088	08/29/2018
1728687-3	Transfer Station			17	01/08/2019	413.72	.00	413.72	87327	10/02/2018
1728687-3	Transfer Station			18	01/08/2019	494.34	.00	494.34	87462	10/23/2018
1728687-3	Transfer Station			19	01/08/2019	495.72	.00	495.72	87702	11/29/2018
1728687-3	Transfer Station 408 Benne			20	01/08/2019	767.31	.00	767.31	88472	03/26/2019
1728687-3	Transfer Station 408 Benne			21	01/08/2019	682.22	.00	682.22	88714	04/30/2019
1728687-3	Transfer Station 408 Benne			22	01/08/2019	594.15	.00	594.15	88962	06/11/2019
1728687-3	Transfer Station 408 Benne			23	01/08/2019	574.57	.00	574.57	89129	06/25/2019
1728687-3	Transfer Station 408 Benne			24	01/08/2019	499.82	.00	499.82	89389	07/30/2019
1728687-3	Transfer Station 408 Benne			25	01/08/2019	446.81	.00	446.81	89601	08/29/2019
1728687-3	Transfer Station 408 Benne			26	01/08/2019	489.07	.00	489.07	89883	10/01/2019
1747570-8	D & E on Callender			1	01/15/2019	49.33	.00	49.33	88061	01/25/2019
1747570-8	D & E on Callender			2	01/15/2019	62.47	.00	62.47	88279	02/26/2019
1747570-8	D and E on Callen			3	01/15/2019	45.74	.00	45.74	84487	08/02/2017
1747570-8	D&E & Call SL			4	01/15/2019	45.41	.00	45.41	84721	09/06/2017
1747570-8	D and E on Callen			5	01/15/2019	51.73	.00	51.73	84922	10/04/2017
1747570-8	D and E on Callen			6	01/15/2019	61.55	.00	61.55	85117	11/08/2017
1747570-8	D and E on Callen			7	01/15/2019	64.09	.00	64.09	85284	12/06/2017
1747570-8	D and E on Callen			8	01/15/2019	72.22	.00	72.22	85441	01/03/2018
1747570-8	D and E on Callen			9	01/15/2019	83.01	.00	83.01	85621	02/07/2018
1747570-8	D and E on Callen			10	01/15/2019	67.01	.00	67.01	85798	02/27/2018
1747570-8	D & E on Callender			11	01/15/2019	58.26	.00	58.26	88472	03/26/2019
1747570-8	D & E on Callender			12	01/15/2019	48.36	.00	48.36	88714	04/30/2019
1747570-8	D & E on Callender			13	01/15/2019	43.42	.00	43.42	88962	06/11/2019
1747570-8	D & E on Callender			14	01/15/2019	39.58	.00	39.58	89129	06/25/2019
1747570-8	D & E on Callender			15	01/15/2019	38.69	.00	38.69	89389	07/30/2019
1747570-8	D & E on Callender			16	01/15/2019	36.37	.00	36.37	89601	08/29/2019
1747570-8	D & E on Callender			17	01/15/2019	50.56	.00	50.56	89883	10/01/2019
1747572-4	F & G on Callender			1	01/15/2019	27.45	.00	27.45	88061	01/25/2019
1747572-4	F & G on Callender			2	01/15/2019	35.98	.00	35.98	88279	02/26/2019
1747572-4	F and G on Callen			3	01/15/2019	23.87	.00	23.87	84487	08/02/2017
1747572-4	F&G & Call SL			4	01/15/2019	20.39	.00	20.39	84721	09/06/2017
1747572-4	F and G on Callen			5	01/15/2019	27.61	.00	27.61	84922	10/04/2017
1747572-4	F and G on Callen			6	01/15/2019	32.89	.00	32.89	85117	11/08/2017
1747572-4	F & G on Callender			7	01/15/2019	33.65	.00	33.65	88472	03/26/2019
1747572-4	F & G on Callender			8	01/15/2019	28.35	.00	28.35	88714	04/30/2019
1747572-4	F & G on Callender			9	01/15/2019	26.38	.00	26.38	88962	06/11/2019
1747572-4	F & G on Callender			10	01/15/2019	25.03	.00	25.03	89129	06/25/2019
1747572-4	F & G on Callender			11	01/15/2019	22.10	.00	22.10	89389	07/30/2019
1747572-4	F & G on Callender			12	01/15/2019	22.34	.00	22.34	89601	08/29/2019
1747572-4	F & G on Callender			13	01/15/2019	28.65	.00	28.65	89883	10/01/2019
1893530-4	600 W Parking			1	01/15/2019	62.52	.00	62.52	88061	01/25/2019
1893530-4	600 W Park			2	01/15/2019	84.35	.00	84.35	88279	02/26/2019
1893530-4	600 W park			3	01/15/2019	52.38	.00	52.38	84487	08/02/2017
1893530-4	600 W Park SL			4	01/15/2019	59.45	.00	59.45	84721	09/06/2017
1893530-4	600 W Park			5	01/15/2019	71.47	.00	71.47	84922	10/04/2017
1893530-4	600 W Park			6	01/15/2019	77.06	.00	77.06	85117	11/08/2017
1893530-4	600 W Park			7	01/15/2019	79.18	.00	79.18	85284	12/06/2017
1893530-4	600 W Park			8	01/15/2019	91.79	.00	91.79	85441	01/03/2018
1893530-4	600 W Park			9	01/15/2019	114.77	.00	114.77	85621	02/07/2018
1893530-4	600 W Park			10	01/15/2019	92.74	.00	92.74	85798	02/27/2018
1893530-4	600 W Park			11	01/15/2019	81.02	.00	81.02	88472	03/26/2019
1893530-4	600 W Park			12	01/15/2019	66.09	.00	66.09	88714	04/30/2019
1893530-4	600 W Park			13	01/15/2019	62.56	.00	62.56	88962	06/11/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1893530-4	600 W Park	14	01/15/2019	60.99	.00	60.99	89129	06/25/2019
		1893530-4	600 W Park	15	01/15/2019	53.90	.00	53.90	89389	07/30/2019
		1893530-4	600 W Park	16	01/15/2019	54.85	.00	54.85	89601	08/29/2019
		1893530-4	600 W Park	17	01/15/2019	69.94	.00	69.94	89883	10/01/2019
		1893536-1	E Street & Alley	1	01/15/2019	51.41	.00	51.41	88061	01/25/2019
		1893536-1	E Street & Alley	2	01/15/2019	66.94	.00	66.94	88279	02/26/2019
		1893536-1	E street and Alle	3	01/15/2019	40.59	.00	40.59	84487	08/02/2017
		1893536-1	E & Alley SL	4	01/15/2019	40.68	.00	40.68	84721	09/06/2017
		1893536-1	E Street and Alle	5	01/15/2019	47.36	.00	47.36	84922	10/04/2017
		1893536-1	E Street and Alle	6	01/15/2019	56.62	.00	56.62	85117	11/08/2017
		1893536-1	E street and alle	7	01/15/2019	59.24	.00	59.24	85284	12/06/2017
		1893536-1	E street and alle	8	01/15/2019	62.91	.00	62.91	85441	01/03/2018
		1893536-1	E street and alle	9	01/15/2019	76.95	.00	76.95	85621	02/07/2018
		1893536-1	E street and alle	10	01/15/2019	62.61	.00	62.61	85798	02/27/2018
		1893536-1	E Street & Alley	11	01/15/2019	62.94	.00	62.94	88472	03/26/2019
		1893536-1	E Street & Alley	12	01/15/2019	52.04	.00	52.04	88714	04/30/2019
		1893536-1	E Street & Alley	13	01/15/2019	44.74	.00	44.74	88962	06/11/2019
		1893536-1	E Street & Alley	14	01/15/2019	41.93	.00	41.93	89129	06/25/2019
		1893536-1	E Street & Alley	15	01/15/2019	39.58	.00	39.58	89389	07/30/2019
		1893536-1	E Street & Alley	16	01/15/2019	40.40	.00	40.40	89601	08/29/2019
		1893536-1	E Street & Alley	17	01/15/2019	51.66	.00	51.66	89883	10/01/2019
		1893541-1	18 W Park	1	01/15/2019	113.42	.00	113.42	88061	01/25/2019
		1893541-1	18 W Park	2	01/15/2019	136.51	.00	136.51	88279	02/26/2019
		1893541-1	18 W Park	3	01/15/2019	83.33	.00	83.33	84487	08/02/2017
		1893541-1	18 W Park SL	4	01/15/2019	81.75	.00	81.75	84721	09/06/2017
		1893541-1	18 W Park	5	01/15/2019	97.13	.00	97.13	84922	10/04/2017
		1893541-1	18 W Park	6	01/15/2019	116.88	.00	116.88	85117	11/08/2017
		1893541-1	18 W Park	7	01/15/2019	125.92	.00	125.92	85284	12/06/2017
		1893541-1	18 W Park	8	01/15/2019	145.98	.00	145.98	85441	01/03/2018
		1893541-1	18 W Park	9	01/15/2019	168.29	.00	168.29	85621	02/07/2018
		1893541-1	18 W Park	10	01/15/2019	132.69	.00	132.69	85798	02/27/2018
		1893541-1	18 W Park	11	01/15/2019	128.16	.00	128.16	88472	03/26/2019
		1893541-1	18 W Park	12	01/15/2019	104.05	.00	104.05	88714	04/30/2019
		1893541-1	18 W Park	13	01/15/2019	94.66	.00	94.66	88962	06/11/2019
		1893541-1	18 W Park	14	01/15/2019	90.48	.00	90.48	89129	06/25/2019
		1893541-1	18 W Park	15	01/15/2019	82.27	.00	82.27	89389	07/30/2019
		1893541-1	18 W Park	16	01/15/2019	84.60	.00	84.60	89601	08/29/2019
		1893541-1	18 W Park	17	01/15/2019	112.39	.00	112.39	89883	10/01/2019
		1906055-7	815 North 13th - Soccer Fi	1	01/16/2019	1.04	.00	1.04	88061	01/25/2019
		1906055-7	815 North 13th So	2	01/16/2019	2.19	.00	2.19	84487	08/02/2017
		1906055-7	815 North 13th so	3	01/16/2019	2.07	.00	2.07	84721	09/06/2017
		1906055-7	815 North 13th -	4	01/16/2019	2.18	.00	2.18	84922	10/04/2017
		1906055-7	815 North 13th -	5	01/16/2019	1.74	.00	1.74	85117	11/08/2017
		1906055-7	815 North 13th -	6	01/16/2019	1.87	.00	1.87	85284	12/06/2017
		1906055-7	815 North 13th	7	01/16/2019	1.66	.00	1.66	85441	01/03/2018
		1906055-7	815 North 13th So	8	01/16/2019	1.76	.00	1.76	85621	02/07/2018
		1906055-7	815 North 13th So	9	01/16/2019	1.56	.00	1.56	85798	02/27/2018
		1906055-7	815 N 13th - Socc	10	01/16/2019	44.81	.00	44.81	86391	05/29/2018
		1906055-7	815 N 13th - Socc	11	01/16/2019	1.87	.00	1.87	86755	07/17/2018
		1906055-7	815 N 13th - Socc	12	01/16/2019	1.98	.00	1.98	86847	07/31/2018
		1906055-7	815 N 13th - Socc	13	01/16/2019	2.26	.00	2.26	87088	08/29/2018
		1906055-7	815 N 13th - Socc	14	01/16/2019	2.17	.00	2.17	87327	10/02/2018
		1906055-7	815 N 13th - Socc	15	01/16/2019	2.18	.00	2.18	87462	10/23/2018
		1906055-7	815 N 13th - Socc	16	01/16/2019	1.74	.00	1.74	87702	11/29/2018
		1906055-7	815 North 13th - Soccer Fi	17	01/16/2019	1.69	.00	1.69	88279	02/26/2019
		1906055-7	815 North 13th - Soccer Fi	18	01/16/2019	1.69	.00	1.69	88472	03/26/2019
		1906055-7	815 North 13th - Soccer Fi	19	01/16/2019	1.58	.00	1.58	88714	04/30/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1906055-7	815 North 13th - Soccer Fi	20	01/16/2019	46.34	.00	46.34	88962	06/11/2019
		1906055-7	815 North 13th - Soccer Fi	21	01/16/2019	2.05	.00	2.05	89129	06/25/2019
		1906055-7	815 North 13th - Soccer Fi	22	01/16/2019	2.05	.00	2.05	89389	07/30/2019
		1906055-7	815 North 13th - Soccer Fi	23	01/16/2019	2.15	.00	2.15	89601	08/29/2019
		1906055-7	815 North 13th - Soccer Fi	24	01/16/2019	2.39	.00	2.39	89883	10/01/2019
		2023479-5	900 W Geysers Street Scho	1	01/15/2019	6.33	.00	6.33	88061	01/25/2019
		2023479-5	900 W Geysers Street Scho	2	01/15/2019	6.22	.00	6.22	88279	02/26/2019
		2023479-5	900 W Geysers	3	01/15/2019	5.85	.00	5.85	84487	08/02/2017
		2023479-5	900 W Geysers SL	4	01/15/2019	5.85	.00	5.85	84721	09/06/2017
		2023479-5	900 W Geysers Scho	5	01/15/2019	5.85	.00	5.85	85008	10/18/2017
		2023479-5	900 W Geysers - Sc	6	01/15/2019	.00	.00	.00	84922	10/04/2017
		2023479-5	900 W. Geysers	7	01/15/2019	5.85	.00	5.85	85117	11/08/2017
		2023479-5	900 W Geysers	8	01/15/2019	5.85	.00	5.85	85284	12/06/2017
		2023479-5	900 W Geysers	9	01/15/2019	5.85	.00	5.85	85441	01/03/2018
		2023479-5	900 W Geysers	10	01/15/2019	5.85	.00	5.85	85621	02/07/2018
		2023479-5	900 W Geysers	11	01/15/2019	5.85	.00	5.85	85798	02/27/2018
		2023479-5	900 W Geysers Street Scho	12	01/15/2019	6.22	.00	6.22	88472	03/26/2019
		2023479-5	900 W Geysers Street Scho	13	01/15/2019	6.31	.00	6.31	88714	04/30/2019
		2023479-5	900 W Geysers Street Scho	14	01/15/2019	6.47	.00	6.47	88962	06/11/2019
		2023479-5	900 W Geysers Street Scho	15	01/15/2019	6.60	.00	6.60	89129	06/25/2019
		2023479-5	900 W Geysers Street Scho	16	01/15/2019	6.47	.00	6.47	89389	07/30/2019
		2023479-5	900 W Geysers Street Scho	17	01/15/2019	6.47	.00	6.47	89601	08/29/2019
		2023479-5	900 W Geysers Street Scho	18	01/15/2019	6.60	.00	6.60	89883	10/01/2019
		2023484-5	1100 W Geysers Street Sch	1	01/15/2019	6.21	.00	6.21	88061	01/25/2019
		2023484-5	1100 W Geysers Street Sch	2	01/15/2019	6.22	.00	6.22	88279	02/26/2019
		2023484-5	110 W Geysers	3	01/15/2019	5.85	.00	5.85	84487	08/02/2017
		2023484-5	1100 W Geysers SL	4	01/15/2019	5.85	.00	5.85	84721	09/06/2017
		2023484-5	1100 W Geysers Sch	5	01/15/2019	5.85	.00	5.85	85008	10/18/2017
		2023484-5	1100 W. Geysers	6	01/15/2019	5.85	.00	5.85	85117	11/08/2017
		2023484-5	1100 W Geysers	7	01/15/2019	5.85	.00	5.85	85284	12/06/2017
		2023484-5	1100 W Geysers	8	01/15/2019	5.85	.00	5.85	85441	01/03/2018
		2023484-5	1100 W Geysers	9	01/15/2019	5.85	.00	5.85	85621	02/07/2018
		2023484-5	1100 W Geysers	10	01/15/2019	5.85	.00	5.85	85798	02/27/2018
		2023484-5	1100 W Geysers Street Sch	11	01/15/2019	6.11	.00	6.11	88472	03/26/2019
		2023484-5	1100 W Geysers Street Sch	12	01/15/2019	6.31	.00	6.31	88714	04/30/2019
		2023484-5	1100 W Geysers Street Sch	13	01/15/2019	6.47	.00	6.47	88962	06/11/2019
		2023484-5	1100 W Geysers Street Sch	14	01/15/2019	6.47	.00	6.47	89129	06/25/2019
		2023484-5	1100 W Geysers Street Sch	15	01/15/2019	6.35	.00	6.35	89389	07/30/2019
		2023484-5	1100 W Geysers Street Sch	16	01/15/2019	6.47	.00	6.47	89601	08/29/2019
		2023484-5	1100 W Geysers Street Sch	17	01/15/2019	6.47	.00	6.47	89883	10/01/2019
		2114861-4	132 South B Street Lights	1	01/15/2019	156.21	.00	156.21	88061	01/25/2019
		2114861-4	132 South B Street Lights	2	01/15/2019	193.00	.00	193.00	88279	02/26/2019
		2114861-4	132 South B	3	01/15/2019	122.47	.00	122.47	84487	08/02/2017
		2114861-4	132 S B SL	4	01/15/2019	120.40	.00	120.40	84721	09/06/2017
		2114861-4	132 South B	5	01/15/2019	144.75	.00	144.75	84922	10/04/2017
		2114861-4	132 South B	6	01/15/2019	176.90	.00	176.90	85117	11/08/2017
		2114861-4	132 South B	7	01/15/2019	182.37	.00	182.37	85284	12/06/2017
		2114861-4	132 South B	8	01/15/2019	203.88	.00	203.88	85441	01/03/2018
		2114861-4	132 South B	9	01/15/2019	244.30	.00	244.30	85621	02/07/2018
		2114861-4	132 South B	10	01/15/2019	192.25	.00	192.25	85798	02/27/2018
		2114861-4	132 South B Street Lights	11	01/15/2019	178.40	.00	178.40	88472	03/26/2019
		2114861-4	132 South B Street Lights	12	01/15/2019	148.14	.00	148.14	88714	04/30/2019
		2114861-4	132 South B Street Lights	13	01/15/2019	131.79	.00	131.79	88962	06/11/2019
		2114861-4	132 South B Street Lights	14	01/15/2019	118.59	.00	118.59	89129	06/25/2019
		2114861-4	132 South B Street Lights	15	01/15/2019	110.67	.00	110.67	89389	07/30/2019
		2114861-4	132 South B Street Lights	16	01/15/2019	112.89	.00	112.89	89601	08/29/2019
		2114861-4	132 South B Street Lights	17	01/15/2019	148.53	.00	148.53	89883	10/01/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		2138754-3	G Street Park - Mike Webb	1	01/15/2019	22.09-	.00	22.09-	88061	01/25/2019
		2138754-3	G Street Park - Mike Webb	2	01/15/2019	5.85	.00	5.85	88279	02/26/2019
		2138754-3	G street park	3	01/15/2019	518.87	.00	518.87	84487	08/02/2017
		2138754-3	Mike Webb	4	01/15/2019	487.17	.00	487.17	84721	09/06/2017
		2138754-3	G Street Park	5	01/15/2019	476.12	.00	476.12	84922	10/04/2017
		2138754-3	G street park	6	01/15/2019	93.16	.00	93.16	85117	11/08/2017
		2138754-3	G Street Park	7	01/15/2019	17.97	.00	17.97	85284	12/06/2017
		2138754-3	G street Park	8	01/15/2019	18.46	.00	18.46	85441	01/03/2018
		2138754-3	G street Park	9	01/15/2019	19.56	.00	19.56	85621	02/07/2018
		2138754-3	G street Park	10	01/15/2019	17.60	.00	17.60	85798	02/27/2018
		2138754-3	G Street - Mike W	11	01/15/2019	26.53	.00	26.53	86391	05/29/2018
		2138754-3	G Street - Mike W	12	01/15/2019	105.51	.00	105.51	86755	07/17/2018
		2138754-3	G Street - Mike W	13	01/15/2019	438.37	.00	438.37	86847	07/31/2018
		2138754-3	G Street - Mike W	14	01/15/2019	466.67	.00	466.67	87088	08/29/2018
		2138754-3	G Street - Mike W	15	01/15/2019	364.13	.00	364.13	87327	10/02/2018
		2138754-3	G Street - Mike W	16	01/15/2019	118.20	.00	118.20	87462	10/23/2018
		2138754-3	G Street - Mike W	17	01/15/2019	17.82	.00	17.82	87702	11/29/2018
		2138754-3	G Street Park - Mike Webb	18	01/15/2019	5.85	.00	5.85	88472	03/26/2019
		2138754-3	G Street Park - Mike Webb	19	01/15/2019	5.93	.00	5.93	88714	04/30/2019
		2138754-3	G Street Park - Mike Webb	20	01/15/2019	6.36	.00	6.36	88962	06/11/2019
		2138754-3	G Street Park - Mike Webb	21	01/15/2019	22.06	.00	22.06	89129	06/25/2019
		2138754-3	G Street Park - Mike Webb	22	01/15/2019	391.26	.00	391.26	89389	07/30/2019
		2138754-3	G Street Park - Mike Webb	23	01/15/2019	420.46	.00	420.46	89601	08/29/2019
		2138754-3	G Street Park - Mike Webb	24	01/15/2019	490.61	.00	490.61	89883	10/01/2019
		2171060-3	Scale House 408 Bennett	1	01/15/2019	85.89	.00	85.89	88061	01/25/2019
		2171060-3	Scale House 408 Bennett	2	01/15/2019	112.34	.00	112.34	88279	02/26/2019
		2171060-3	Scale house 408 b	3	01/15/2019	33.90	.00	33.90	84487	08/02/2017
		2171060-3	408 Bennett Scale	4	01/15/2019	34.51	.00	34.51	84721	09/06/2017
		2171060-3	Scale House 408 B	5	01/15/2019	30.13	.00	30.13	84922	10/04/2017
		2171060-3	Scale House 408 B	6	01/15/2019	48.03	.00	48.03	85117	11/08/2017
		2171060-3	Scale House 408 B	7	01/15/2019	62.68	.00	62.68	85284	12/06/2017
		2171060-3	Scale House 408 B	8	01/15/2019	83.20	.00	83.20	85441	01/03/2018
		2171060-3	Scale House 408 B	9	01/15/2019	120.11	.00	120.11	85621	02/07/2018
		2171060-3	Scale House 408 B	10	01/15/2019	90.53	.00	90.53	85798	02/27/2018
		2171060-3	Scale House 408 B	11	01/15/2019	113.55	.00	113.55	85984	03/27/2018
		2171060-3	Scale House 408 B	12	01/15/2019	79.05	.00	79.05	86228	05/01/2018
		2171060-3	Scale House 408 B	13	01/15/2019	54.81	.00	54.81	86391	05/29/2018
		2171060-3	Scale House 408 B	14	01/15/2019	29.09	.00	29.09	86641	07/05/2018
		2171060-3	Scale House 408 B	15	01/15/2019	23.99	.00	23.99	86847	07/31/2018
		2171060-3	Scale House 408 B	16	01/15/2019	34.43	.00	34.43	87088	08/29/2018
		2171060-3	Scale House 408 B	17	01/15/2019	24.88	.00	24.88	87327	10/02/2018
		2171060-3	Scale House 408 B	18	01/15/2019	33.30	.00	33.30	87462	10/23/2018
		2171060-3	Scale House 408 B	19	01/15/2019	63.74	.00	63.74	87702	11/29/2018
		2171060-3	Scale House 408 Bennett	20	01/15/2019	127.39	.00	127.39	88472	03/26/2019
		2171060-3	Scale House 408 Bennett	21	01/15/2019	71.59	.00	71.59	88714	04/30/2019
		2171060-3	Scale House 408 Bennett	22	01/15/2019	67.55	.00	67.55	88962	06/11/2019
		2171060-3	Scale House 408 Bennett	23	01/15/2019	43.74	.00	43.74	89129	06/25/2019
		2171060-3	Scale House 408 Bennett	24	01/15/2019	24.61	.00	24.61	89389	07/30/2019
		2171060-3	Scale House 408 Bennett	25	01/15/2019	32.86	.00	32.86	89601	08/29/2019
		2171060-3	Scale House 408 Bennett	26	01/15/2019	27.27	.00	27.27	89883	10/01/2019
		3015965-1	330 Bennett - Fire Training	1	01/15/2019	95.73	.00	95.73	88061	01/25/2019
		3015965-1	330 Bennett - Fire Training	2	01/15/2019	134.19	.00	134.19	88279	02/26/2019
		3015965-1	330 Bennett Fire	3	01/15/2019	41.52	.00	41.52	84487	08/02/2017
		3015965-1	330 Bennett Fire	4	01/15/2019	38.70	.00	38.70	84721	09/06/2017
		3015965-1	Fire Training Cen	5	01/15/2019	72.17	.00	72.17	84922	10/04/2017
		3015965-1	Fire Training Cen	6	01/15/2019	92.11	.00	92.11	85117	11/08/2017
		3015965-1	Fire Training Cen	7	01/15/2019	128.95	.00	128.95	85284	12/06/2017

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3015965-1	Fire Training Cen	8	01/15/2019	153.07	.00	153.07	85441	01/03/2018
		3015965-1	Fire Training Cen	9	01/15/2019	154.93	.00	154.93	85621	02/07/2018
		3015965-1	Fire Training Cen	10	01/15/2019	152.57	.00	152.57	85798	02/27/2018
		3015965-1	Fire Training Cen	11	01/15/2019	180.38	.00	180.38	85984	03/27/2018
		3015965-1	Fire Training Cen	12	01/15/2019	98.78	.00	98.78	86228	05/01/2018
		3015965-1	Fire Training Cen	13	01/15/2019	68.80	.00	68.80	86391	05/29/2018
		3015965-1	Fire Training Cen	14	01/15/2019	42.90	.00	42.90	86641	07/05/2018
		3015965-1	Fire Training Cen	15	01/15/2019	41.18	.00	41.18	86847	07/31/2018
		3015965-1	Fire Training Cen	16	01/15/2019	41.80	.00	41.80	87088	08/29/2018
		3015965-1	Fire Training Cen	17	01/15/2019	45.45	.00	45.45	87327	10/02/2018
		3015965-1	Fire Training Cen	18	01/15/2019	58.35	.00	58.35	87462	10/23/2018
		3015965-1	Fire Training Cen	19	01/15/2019	49.05	.00	49.05	87702	11/29/2018
		3015965-1	330 Bennett - Fire Training	20	01/15/2019	162.72	.00	162.72	88472	03/26/2019
		3015965-1	330 Bennett - Fire Training	21	01/15/2019	89.01	.00	89.01	88714	04/30/2019
		3015965-1	330 Bennett - Fire Training	22	01/15/2019	62.95	.00	62.95	88962	06/11/2019
		3015965-1	330 Bennett - Fire Training	23	01/15/2019	52.49	.00	52.49	89129	06/25/2019
		3015965-1	330 Bennett - Fire Training	24	01/15/2019	37.04	.00	37.04	89389	07/30/2019
		3015965-1	330 Bennett - Fire Training	25	01/15/2019	37.67	.00	37.67	89601	08/29/2019
		3015965-1	330 Bennett - Fire Training	26	01/15/2019	39.83	.00	39.83	89883	10/01/2019
		3093003-6	114 West Summitt	1	01/15/2019	29.61	.00	29.61	88061	01/25/2019
		3093003-6	114 West Summitt	2	01/15/2019	38.79	.00	38.79	88279	02/26/2019
		3093003-6	114 West Summit	3	01/15/2019	42.14	.00	42.14	84487	08/02/2017
		3093003-6	114 W Summ SL	4	01/15/2019	40.84	.00	40.84	84721	09/06/2017
		3093003-6	114 West Summit	5	01/15/2019	27.13	.00	27.13	84922	10/04/2017
		3093003-6	114 West Summit	6	01/15/2019	32.85	.00	32.85	85117	11/08/2017
		3093003-6	114 W Summit	7	01/15/2019	34.44	.00	34.44	85284	12/06/2017
		3093003-6	114 W Summit	8	01/15/2019	39.01	.00	39.01	85441	01/03/2018
		3093003-6	114 W Summit	9	01/15/2019	43.57	.00	43.57	85621	02/07/2018
		3093003-6	114 W Summit	10	01/15/2019	35.91	.00	35.91	85798	02/27/2018
		3093003-6	114 West Summitt	11	01/15/2019	36.34	.00	36.34	88472	03/26/2019
		3093003-6	114 West Summitt	12	01/15/2019	30.02	.00	30.02	88714	04/30/2019
		3093003-6	114 West Summitt	13	01/15/2019	27.85	.00	27.85	88962	06/11/2019
		3093003-6	114 West Summitt	14	01/15/2019	26.26	.00	26.26	89129	06/25/2019
		3093003-6	114 West Summitt	15	01/15/2019	23.36	.00	23.36	89389	07/30/2019
		3093003-6	114 West Summitt	16	01/15/2019	24.73	.00	24.73	89601	08/29/2019
		3093003-6	114 West Summitt	17	01/15/2019	29.81	.00	29.81	89883	10/01/2019
		3093023-4	320 North Main	1	01/15/2019	10.43	.00	10.43	88061	01/25/2019
		3093023-4	320 North Main	2	01/15/2019	19.49	.00	19.49	88279	02/26/2019
		3093023-4	320 North Main	3	01/15/2019	14.43	.00	14.43	84487	08/02/2017
		3093023-4	320 N Main SL	4	01/15/2019	13.89	.00	13.89	84721	09/06/2017
		3093023-4	320 North Main	5	01/15/2019	15.74	.00	15.74	84922	10/04/2017
		3093023-4	320 North Main	6	01/15/2019	18.95	.00	18.95	85117	11/08/2017
		3093023-4	320 North Main	7	01/15/2019	19.42	.00	19.42	85284	12/06/2017
		3093023-4	320 North Main	8	01/15/2019	21.92	.00	21.92	85441	01/03/2018
		3093023-4	320 North Main	9	01/15/2019	24.04	.00	24.04	85621	02/07/2018
		3093023-4	320 North Main	10	01/15/2019	19.98	.00	19.98	85798	02/27/2018
		3093023-4	320 North Main	11	01/15/2019	17.95	.00	17.95	88472	03/26/2019
		3093023-4	320 North Main	12	01/15/2019	15.24	.00	15.24	88714	04/30/2019
		3093023-4	320 North Main	13	01/15/2019	15.49	.00	15.49	88962	06/11/2019
		3093023-4	320 North Main	14	01/15/2019	13.58	.00	13.58	89129	06/25/2019
		3093023-4	320 North Main	15	01/15/2019	10.56	.00	10.56	89389	07/30/2019
		3093023-4	320 North Main	16	01/15/2019	2.57	.00	2.57	89601	08/29/2019
		3093023-4	320 North Main	17	01/15/2019	7.96	.00	7.96	89883	10/01/2019
		3093027-5	105 West Park	1	01/15/2019	57.50	.00	57.50	88061	01/25/2019
		3093027-5	105 West Park	2	01/15/2019	62.35	.00	62.35	88279	02/26/2019
		3093027-5	105 West Park	3	01/15/2019	39.90	.00	39.90	84487	08/02/2017
		3093027-5	105 West Park	4	01/15/2019	39.40	.00	39.40	84721	09/06/2017

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3093027-5	105 West Park	5	01/15/2019	46.01	.00	46.01	84922	10/04/2017
		3093027-5	105 West Park	6	01/15/2019	55.25	.00	55.25	85117	11/08/2017
		3093027-5	105 W Park	7	01/15/2019	57.92	.00	57.92	85284	12/06/2017
		3093027-5	105 W Park	8	01/15/2019	64.36	.00	64.36	85441	01/03/2018
		3093027-5	105 W Park	9	01/15/2019	87.27	.00	87.27	85621	02/07/2018
		3093027-5	105 W Park	10	01/15/2019	64.31	.00	64.31	85798	02/27/2018
		3093027-5	105 West Park	11	01/15/2019	58.10	.00	58.10	88472	03/26/2019
		3093027-5	105 West Park	12	01/15/2019	49.93	.00	49.93	88714	04/30/2019
		3093027-5	105 West Park	13	01/15/2019	47.03	.00	47.03	88962	06/11/2019
		3093027-5	105 West Park	14	01/15/2019	45.64	.00	45.64	89129	06/25/2019
		3093027-5	105 West Park	15	01/15/2019	40.46	.00	40.46	89389	07/30/2019
		3093027-5	105 West Park	16	01/15/2019	40.72	.00	40.72	89601	08/29/2019
		3093027-5	105 West Park	17	01/15/2019	47.32	.00	47.32	89883	10/01/2019
		3120133-8	110 S B St	1	09/11/2019	204.93	.00	204.93	88061	01/25/2019
		3120133-8	110 S B Street	2	09/11/2019	167.78	.00	167.78	84721	09/06/2017
		3120133-8	110 South B St.	3	09/11/2019	148.24	.00	148.24	84922	10/04/2017
		3120133-8	110 S B St.	4	09/11/2019	202.05	.00	202.05	88279	02/26/2019
		3120133-8	110 S B St	5	09/11/2019	333.15	.00	333.15	88472	03/26/2019
		3120133-8	110 S B St.	6	09/11/2019	200.61	.00	200.61	88659	04/23/2019
		3120133-8	110 S B St.	7	09/11/2019	190.73	.00	190.73	88845	05/21/2019
		3120133-8	110 South B St	8	09/11/2019	172.73	.00	172.73	89556	08/22/2019
		3120133-8	110 S B St	9	09/11/2019	137.19	.00	137.19	89883	10/01/2019
		3120134-6	112 S B St	1	09/11/2019	88.01	.00	88.01	88061	01/25/2019
		3120134-6	110 S B Street	2	09/11/2019	129.73	.00	129.73	84721	09/06/2017
		3120134-6	112 South B St.	3	09/11/2019	100.17	.00	100.17	84922	10/04/2017
		3120134-6	112 S B St.	4	09/11/2019	128.01	.00	128.01	88279	02/26/2019
		3120134-6	112 S B St	5	09/11/2019	132.86	.00	132.86	88472	03/26/2019
		3120134-6	112 S B St.	6	09/11/2019	113.34	.00	113.34	88659	04/23/2019
		3120134-6	112 S B St.	7	09/11/2019	113.39	.00	113.39	88845	05/21/2019
		3120134-6	112 South B St.	8	09/11/2019	116.31	.00	116.31	89556	08/22/2019
		3120134-6	112 S B St.	9	09/11/2019	114.53	.00	114.53	89883	10/01/2019
		3141997-1	C & D on Lewis	1	01/15/2019	20.56	.00	20.56	88061	01/25/2019
		3141997-1	C & D on Lewis	2	01/15/2019	27.18	.00	27.18	88279	02/26/2019
		3141997-1	C and D on Callen	3	01/15/2019	17.79	.00	17.79	84487	08/02/2017
		3141997-1	C&D & Lewis	4	01/15/2019	18.24	.00	18.24	84721	09/06/2017
		3141997-1	C and D on Geyser	5	01/15/2019	20.55	.00	20.55	84922	10/04/2017
		3141997-1	C & D on Lewis	6	01/15/2019	24.06	.00	24.06	85117	11/08/2017
		3141997-1	C and D on Lewis	7	01/15/2019	24.55	.00	24.55	85284	12/06/2017
		3141997-1	C and D on Lewis	8	01/15/2019	27.37	.00	27.37	85441	01/03/2018
		3141997-1	C and D on Lewis	9	01/15/2019	30.50	.00	30.50	85621	02/07/2018
		3141997-1	C and D on Lewis	10	01/15/2019	22.82	.00	22.82	85798	02/27/2018
		3141997-1	C & D on Lewis	11	01/15/2019	25.07	.00	25.07	88472	03/26/2019
		3141997-1	C & D on Lewis	12	01/15/2019	21.72	.00	21.72	88714	04/30/2019
		3141997-1	C & D on Lewis	13	01/15/2019	20.34	.00	20.34	88962	06/11/2019
		3141997-1	C & D on Lewis	14	01/15/2019	19.79	.00	19.79	89129	06/25/2019
		3141997-1	C & D on Lewis	15	01/15/2019	18.45	.00	18.45	89389	07/30/2019
		3141997-1	C & D on Lewis	16	01/15/2019	19.13	.00	19.13	89601	08/29/2019
		3141997-1	C & D on Lewis	17	01/15/2019	24.22	.00	24.22	89883	10/01/2019
		3184602-5	202 South 2nd	1	01/15/2019	24.07	.00	24.07	88061	01/25/2019
		3184602-5	202 South 2nd	2	01/15/2019	28.80	.00	28.80	88279	02/26/2019
		3184602-5	202 South 2nd	3	01/15/2019	15.98	.00	15.98	84487	08/02/2017
		3184602-5	202 S 2 SL	4	01/15/2019	16.83	.00	16.83	84721	09/06/2017
		3184602-5	202 South 2nd	5	01/15/2019	18.78	.00	18.78	84922	10/04/2017
		3184602-5	202 South 2nd.	6	01/15/2019	21.01	.00	21.01	85117	11/08/2017
		3184602-5	202 South 2nd	7	01/15/2019	23.62	.00	23.62	85284	12/06/2017
		3184602-5	202 South 2nd	8	01/15/2019	29.11	.00	29.11	85441	01/03/2018
		3184602-5	202 South 2nd	9	01/15/2019	32.08	.00	32.08	85621	02/07/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3184602-5	202 South 2nd	10	01/15/2019	26.93	.00	26.93	85798	02/27/2018
		3184602-5	202 South 2nd	11	01/15/2019	27.42	.00	27.42	88472	03/26/2019
		3184602-5	202 South 2nd	12	01/15/2019	23.84	.00	23.84	88714	04/30/2019
		3184602-5	202 South 2nd	13	01/15/2019	23.33	.00	23.33	88962	06/11/2019
		3184602-5	202 South 2nd	14	01/15/2019	22.57	.00	22.57	89129	06/25/2019
		3184602-5	202 South 2nd	15	01/15/2019	20.55	.00	20.55	89389	07/30/2019
		3184602-5	202 South 2nd	16	01/15/2019	20.82	.00	20.82	89601	08/29/2019
		3184602-5	202 South 2nd	17	01/15/2019	25.51	.00	25.51	89883	10/01/2019
		3210240-2	616 River Drive	1	01/15/2019	5.78	.00	5.78	88061	01/25/2019
		3210240-2	616 River Drive	2	01/15/2019	5.97	.00	5.97	88279	02/26/2019
		3210240-2	616 River dr.	3	01/15/2019	6.33	.00	6.33	84487	08/02/2017
		3210240-2	616 River	4	01/15/2019	7.69	.00	7.69	84721	09/06/2017
		3210240-2	616 River Dr.	5	01/15/2019	6.59	.00	6.59	84922	10/04/2017
		3210240-2	616 River dr.	6	01/15/2019	6.09	.00	6.09	85117	11/08/2017
		3210240-2	616 River Dr.	7	01/15/2019	5.85	.00	5.85	85284	12/06/2017
		3210240-2	616 River Dr.	8	01/15/2019	5.97	.00	5.97	85441	01/03/2018
		3210240-2	616 River Dr.	9	01/15/2019	5.85	.00	5.85	85621	02/07/2018
		3210240-2	616 River Dr.	10	01/15/2019	5.97	.00	5.97	85798	02/27/2018
		3210240-2	616 River Dr.	11	01/15/2019	5.97	.00	5.97	86391	05/29/2018
		3210240-2	616 River Dr.	12	01/15/2019	6.22	.00	6.22	86755	07/17/2018
		3210240-2	616 River Dr.	13	01/15/2019	6.21	.00	6.21	86847	07/31/2018
		3210240-2	616 River Dr.	14	01/15/2019	6.33	.00	6.33	87088	08/29/2018
		3210240-2	616 River Dr.	15	01/15/2019	6.33	.00	6.33	87327	10/02/2018
		3210240-2	616 River Dr.	16	01/15/2019	5.85	.00	5.85	87462	10/23/2018
		3210240-2	616 River Dr.	17	01/15/2019	5.97	.00	5.97	87702	11/29/2018
		3210240-2	616 River Drive	18	01/15/2019	5.85	.00	5.85	88472	03/26/2019
		3210240-2	616 River Drive	19	01/15/2019	6.05	.00	6.05	88714	04/30/2019
		3210240-2	616 River Drive	20	01/15/2019	6.22	.00	6.22	88962	06/11/2019
		3210240-2	616 River Drive	21	01/15/2019	6.36	.00	6.36	89129	06/25/2019
		3210240-2	616 River Drive	22	01/15/2019	6.35	.00	6.35	89389	07/30/2019
		3210240-2	616 River Drive	23	01/15/2019	6.10	.00	6.10	89601	08/29/2019
		3210240-2	616 River Drive	24	01/15/2019	6.87	.00	6.87	89883	10/01/2019
		3258086-2	2800 East Park Lift Station	1	01/15/2019	577.58	.00	577.58	88061	01/25/2019
		3258086-2	2800 East Park Lift Station	2	01/15/2019	649.32	.00	649.32	88279	02/26/2019
		3258086-2	2800 East park L.	3	01/15/2019	97.60	.00	97.60	84487	08/02/2017
		3258086-2	2800 E Park LS	4	01/15/2019	89.67	.00	89.67	84721	09/06/2017
		3258086-2	2800 East Park L.	5	01/15/2019	137.78	.00	137.78	85117	11/08/2017
		3258086-2	2800 East Park L.	6	01/15/2019	321.13	.00	321.13	85441	01/03/2018
		3258086-2	2800 E. Park L.S.	7	01/15/2019	449.30	.00	449.30	85621	02/07/2018
		3258086-2	2800 E. Park L.S.	8	01/15/2019	365.67	.00	365.67	85798	02/27/2018
		3258086-2	2800 East Park Lift Station	9	01/15/2019	705.04	.00	705.04	88472	03/26/2019
		3258086-2	2800 East Park Lift Station	10	01/15/2019	500.00	.00	500.00	88714	04/30/2019
		3258086-2	2800 East Park Lift Station	11	01/15/2019	404.31	.00	404.31	88962	06/11/2019
		3258086-2	2800 East Park Lift Station	12	01/15/2019	200.96	.00	200.96	89129	06/25/2019
		3258086-2	2800 East Park Lift Station	13	01/15/2019	90.76	.00	90.76	89389	07/30/2019
		3258086-2	2800 East Park Lift Station	14	01/15/2019	77.13	.00	77.13	89601	08/29/2019
		3258086-2	2800 East Park Lift Station	15	01/15/2019	85.11	.00	85.11	89883	10/01/2019
		3258262-9	320 Alpenglow Lift Station	1	01/08/2019	155.85	.00	155.85	88061	01/25/2019
		3258262-9	320 Alpenglow Lift Station	2	01/08/2019	267.74	.00	267.74	88279	02/26/2019
		3258262-9	320 Alpenglow L.S	3	01/08/2019	164.59	.00	164.59	84487	08/02/2017
		3258262-9	320 Alpenglow LS	4	01/08/2019	204.19	.00	204.19	84721	09/06/2017
		3258262-9	320 Alpenglow Lif	5	01/08/2019	149.41	.00	149.41	84922	10/04/2017
		3258262-9	320 Alpenglow L.S	6	01/08/2019	195.20	.00	195.20	85117	11/08/2017
		3258262-9	320 Alpenglow Lif	7	01/08/2019	151.47	.00	151.47	85284	12/06/2017
		3258262-9	320 Alpenglow L.S	8	01/08/2019	195.72	.00	195.72	85441	01/03/2018
		3258262-9	320 Alpenglow L.S	9	01/08/2019	221.37	.00	221.37	85621	02/07/2018
		3258262-9	320 Alpenglow L.S	10	01/08/2019	246.27	.00	246.27	85798	02/27/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3258262-9	320 Alpenglow Lift Station	11	01/08/2019	200.69	.00	200.69	88472	03/26/2019
		3258262-9	320 Alpenglow Lift Station	12	01/08/2019	251.99	.00	251.99	88714	04/30/2019
		3258262-9	320 Alpenglow Lift Station	13	01/08/2019	195.86	.00	195.86	88962	06/11/2019
		3258262-9	320 Alpenglow Lift Station	14	01/08/2019	159.44	.00	159.44	89129	06/25/2019
		3258262-9	320 Alpenglow Lift Station	15	01/08/2019	208.07	.00	208.07	89389	07/30/2019
		3258262-9	320 Alpenglow Lift Station	16	01/08/2019	118.03	.00	118.03	89601	08/29/2019
		3258262-9	320 Alpenglow Lift Station	17	01/08/2019	161.88	.00	161.88	89883	10/01/2019
		3267010-1	330 Bennett - Compactor	1	01/08/2019	148.81	.00	148.81	88061	01/25/2019
		3267010-1	330 Bennett - Compactor	2	01/08/2019	131.34	.00	131.34	88279	02/26/2019
		3267010-1	330 Bennett compa	3	01/08/2019	112.74	.00	112.74	84487	08/02/2017
		3267010-1	330 Bennett Compa	4	01/08/2019	77.60	.00	77.60	84721	09/06/2017
		3267010-1	Compactor 330 Ben	5	01/08/2019	97.62	.00	97.62	84922	10/04/2017
		3267010-1	Compactor 330 Ben	6	01/08/2019	91.86	.00	91.86	85117	11/08/2017
		3267010-1	Compactor 330 Ben	7	01/08/2019	95.92	.00	95.92	85284	12/06/2017
		3267010-1	Compactor 330 Ben	8	01/08/2019	135.03	.00	135.03	85441	01/03/2018
		3267010-1	Compactor 330 Ben	9	01/08/2019	103.92	.00	103.92	85621	02/07/2018
		3267010-1	Compactor 330 Ben	10	01/08/2019	158.99	.00	158.99	85798	02/27/2018
		3267010-1	Compactor 330 Ben	11	01/08/2019	129.53	.00	129.53	85984	03/27/2018
		3267010-1	Compactor 330 Ben	12	01/08/2019	130.43	.00	130.43	86228	05/01/2018
		3267010-1	Compactor 330 Ben	13	01/08/2019	153.25	.00	153.25	86391	05/29/2018
		3267010-1	Compactor 330 Ben	14	01/08/2019	111.46	.00	111.46	86641	07/05/2018
		3267010-1	Compactor 330 Ben	15	01/08/2019	64.10	.00	64.10	86847	07/31/2018
		3267010-1	Compactor 330 Ben	16	01/08/2019	100.80	.00	100.80	87088	08/29/2018
		3267010-1	Compactor 330 Ben	17	01/08/2019	96.85	.00	96.85	87327	10/02/2018
		3267010-1	Compactor 330 Ben	18	01/08/2019	84.13	.00	84.13	87462	10/23/2018
		3267010-1	Compactor 330 Ben	19	01/08/2019	103.05	.00	103.05	87702	11/29/2018
		3267010-1	330 Bennett - Compactor	20	01/08/2019	48.61	.00	48.61	88472	03/26/2019
		3267010-1	330 Bennett - Compactor	21	01/08/2019	156.54	.00	156.54	88714	04/30/2019
		3267010-1	330 Bennett - Compactor	22	01/08/2019	131.59	.00	131.59	88962	06/11/2019
		3267010-1	330 Bennett - Compactor	23	01/08/2019	107.06	.00	107.06	89129	06/25/2019
		3267010-1	330 Bennett - Compactor	24	01/08/2019	94.18	.00	94.18	89389	07/30/2019
		3267010-1	330 Bennett - Compactor	25	01/08/2019	112.57	.00	112.57	89601	08/29/2019
		3267010-1	330 Bennett - Compactor	26	01/08/2019	78.23	.00	78.23	89883	10/01/2019
		3286284-9	101 Star Road	1	09/18/2019	145.48	.00	145.48	88061	01/25/2019
		3286284-9	101 Star Rd	2	09/18/2019	24.01	.00	24.01	87215	09/18/2018
		3286284-9	101 Star Rd	3	09/18/2019	37.58	.00	37.58	87426	10/16/2018
		3286284-9	101 Star Rd	4	09/18/2019	70.44	.00	70.44	87627	11/14/2018
		3286284-9	101 Star Rd	5	09/18/2019	143.30	.00	143.30	88279	02/26/2019
		3286284-9	101 Story Rd.	6	09/18/2019	123.56	.00	123.56	88425	03/20/2019
		3286284-9	101 Star Rd	7	09/18/2019	23.58	.00	23.58	88628	04/17/2019
		3286284-9	101 Star Rd	8	09/18/2019	23.97	.00	23.97	88845	05/21/2019
		3286284-9	101 Star Rd.	9	09/18/2019	24.10	.00	24.10	89501	08/13/2019
		3286284-9	101 Star Rd	10	09/18/2019	366.55	.00	366.55	89883	10/01/2019
		3287727-6	320 Alpenglow LN	1	01/15/2019	38.75	.00	38.75	88061	01/25/2019
		3287727-6	320 Alpenglow LN-	2	01/15/2019	42.66	.00	42.66	88279	02/26/2019
		3287727-6	320 Alpenglow	3	01/15/2019	41.42	.00	41.42	84487	08/02/2017
		3287727-6	320 Alpenglow	4	01/15/2019	41.42	.00	41.42	84721	09/06/2017
		3287727-6	320 Alpenglow LN	5	01/15/2019	41.42	.00	41.42	84922	10/04/2017
		3287727-6	320 Alpenglow LN	6	01/15/2019	41.44	.00	41.44	85117	11/08/2017
		3287727-6	320 Alpenglow	7	01/15/2019	41.46	.00	41.46	85284	12/06/2017
		3287727-6	320 Alpenglow	8	01/15/2019	41.45	.00	41.45	85441	01/03/2018
		3287727-6	320 Alpenglow	9	01/15/2019	41.44	.00	41.44	85621	02/07/2018
		3287727-6	320 Alpenglow	10	01/15/2019	41.24	.00	41.24	85798	02/27/2018
		3287727-6	320 Alpenglow LN	11	01/15/2019	42.66	.00	42.66	88472	03/26/2019
		3287727-6	320 Alpenglow LN-	12	01/15/2019	43.19	.00	43.19	88714	04/30/2019
		3287727-6	320 Alpenglow LN-	13	01/15/2019	44.05	.00	44.05	88962	06/11/2019
		3287727-6	320 Alpenglow LN-	14	01/15/2019	44.05	.00	44.05	89129	06/25/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3287727-6	320 Alpenglow LN-	15	01/15/2019	44.06	.00	44.06	89389	07/30/2019
		3287727-6	320 Alpenglow LN-	16	01/15/2019	44.07	.00	44.07	89601	08/29/2019
		3287727-6	320 Alpenglow LN-	17	01/15/2019	44.07	.00	44.07	89883	10/01/2019
		3386783-9	Btwn G and H on Clark	1	01/15/2019	54.41	.00	54.41	88061	01/25/2019
		3386783-9	Btwn G and H on Clark	2	01/15/2019	69.30	.00	69.30	88279	02/26/2019
		3386783-9	Btwn G and H on C	3	01/15/2019	43.49	.00	43.49	84487	08/02/2017
		3386783-9	Btwn G and H on C	4	01/15/2019	42.86	.00	42.86	84721	09/06/2017
		3386783-9	Btwn G and H on C	5	01/15/2019	49.30	.00	49.30	84922	10/04/2017
		3386783-9	Btwn G and H on C	6	01/15/2019	59.20	.00	59.20	85117	11/08/2017
		3386783-9	Btwn G and H on C	7	01/15/2019	61.41	.00	61.41	85284	12/06/2017
		3386783-9	Btwn G and H on C	8	01/15/2019	67.35	.00	67.35	85441	01/03/2018
		3386783-9	Btwn G and H on C	9	01/15/2019	78.02	.00	78.02	85621	02/07/2018
		3386783-9	Btwn G and H on C	10	01/15/2019	61.35	.00	61.35	85798	02/27/2018
		3386783-9	Btwn G and H on Clark	11	01/15/2019	64.96	.00	64.96	88472	03/26/2019
		3386783-9	Btwn G and H on Clark	12	01/15/2019	54.88	.00	54.88	88714	04/30/2019
		3386783-9	Btwn G and H on Clark	13	01/15/2019	52.80	.00	52.80	88962	06/11/2019
		3386783-9	Btwn G and H on Clark	14	01/15/2019	50.01	.00	50.01	89129	06/25/2019
		3386783-9	Btwn G and H on Clark	15	01/15/2019	44.16	.00	44.16	89389	07/30/2019
		3386783-9	Btwn G and H on Clark	16	01/15/2019	43.98	.00	43.98	89601	08/29/2019
		3386783-9	Btwn G and H on Clark	17	01/15/2019	54.79	.00	54.79	89883	10/01/2019
		3386845-6	Btwn I and K on Callender	1	01/15/2019	42.89	.00	42.89	88061	01/25/2019
		3386845-6	Btwn I and K on Callender	2	01/15/2019	52.25	.00	52.25	88279	02/26/2019
		3386845-6	Btwn I and K on C	3	01/15/2019	41.69	.00	41.69	84487	08/02/2017
		3386845-6	Btwn I and K on C	4	01/15/2019	39.74	.00	39.74	84721	09/06/2017
		3386845-6	Btwn I and K on C	5	01/15/2019	46.18	.00	46.18	84922	10/04/2017
		3386845-6	Btwn I and K on C	6	01/15/2019	55.67	.00	55.67	85117	11/08/2017
		3386845-6	Btwn I and K on C	7	01/15/2019	58.18	.00	58.18	85284	12/06/2017
		3386845-6	Btwn I and K on C	8	01/15/2019	63.82	.00	63.82	85441	01/03/2018
		3386845-6	Btwn I and K on C	9	01/15/2019	72.48	.00	72.48	85621	02/07/2018
		3386845-6	Btwn I and K on C	10	01/15/2019	59.31	.00	59.31	85798	02/27/2018
		3386845-6	Btwn I and K on Callender	11	01/15/2019	46.47	.00	46.47	88472	03/26/2019
		3386845-6	Btwn I and K on Callender	12	01/15/2019	37.77	.00	37.77	88714	04/30/2019
		3386845-6	Btwn I and K on Callender	13	01/15/2019	35.21	.00	35.21	88962	06/11/2019
		3386845-6	Btwn I and K on Callender	14	01/15/2019	34.21	.00	34.21	89129	06/25/2019
		3386845-6	Btwn I and K on Callender	15	01/15/2019	32.64	.00	32.64	89389	07/30/2019
		3386845-6	Btwn I and K on Callender	16	01/15/2019	33.23	.00	33.23	89601	08/29/2019
		3386845-6	Btwn I and K on Callender	17	01/15/2019	41.67	.00	41.67	89883	10/01/2019
		3386846-4	Btwn 7th and 8th on Summ	1	01/15/2019	25.90	.00	25.90	88061	01/25/2019
		3386846-4	Btwn 7th and 8th on Summ	2	01/15/2019	31.01	.00	31.01	88279	02/26/2019
		3386846-4	Btwn 7th and 8th	3	01/15/2019	22.52	.00	22.52	84487	08/02/2017
		3386846-4	Btwn 7th and 8th	4	01/15/2019	21.55	.00	21.55	84721	09/06/2017
		3386846-4	Btwn 7th and 8th	5	01/15/2019	24.17	.00	24.17	84922	10/04/2017
		3386846-4	Btwn 7th and 8th	6	01/15/2019	28.92	.00	28.92	85117	11/08/2017
		3386846-4	Btwn 7th and 8th	7	01/15/2019	30.18	.00	30.18	85284	12/06/2017
		3386846-4	Btwn 7th and 8th	8	01/15/2019	34.40	.00	34.40	85441	01/03/2018
		3386846-4	Btwn 7th and 8th	9	01/15/2019	36.12	.00	36.12	85621	02/07/2018
		3386846-4	Btwn 7th and 8th	10	01/15/2019	29.22	.00	29.22	85798	02/27/2018
		3386846-4	Btwn 7th and 8th on Summ	11	01/15/2019	26.89	.00	26.89	88472	03/26/2019
		3386846-4	Btwn 7th and 8th on Summ	12	01/15/2019	20.11	.00	20.11	88714	04/30/2019
		3386846-4	Btwn 7th and 8th on Summ	13	01/15/2019	19.40	.00	19.40	88962	06/11/2019
		3386846-4	Btwn 7th and 8th on Summ	14	01/15/2019	21.79	.00	21.79	89129	06/25/2019
		3386846-4	Btwn 7th and 8th on Summ	15	01/15/2019	20.78	.00	20.78	89389	07/30/2019
		3386846-4	Btwn 7th and 8th on Summ	16	01/15/2019	21.01	.00	21.01	89601	08/29/2019
		3386846-4	Btwn 7th and 8th on Summ	17	01/15/2019	26.76	.00	26.76	89883	10/01/2019
		3566038-0	114 East Callender	1	01/15/2019	24.26	.00	24.26	88061	01/25/2019
		3566038-0	114 East Callender	2	01/15/2019	22.31	.00	22.31	88279	02/26/2019
		3566038-0	114 East Callender	3	01/15/2019	19.70	.00	19.70	88472	03/26/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		3566038-0	114 East Callender	4	01/15/2019	17.07	.00	17.07	88714	04/30/2019
		3566038-0	114 East Callender	5	01/15/2019	16.49	.00	16.49	88962	06/11/2019
		3566038-0	114 East Callender	6	01/15/2019	15.86	.00	15.86	89129	06/25/2019
		3566038-0	114 East Callender	7	01/15/2019	14.59	.00	14.59	89389	07/30/2019
		3566038-0	114 East Callender	8	01/15/2019	14.85	.00	14.85	89601	08/29/2019
		3566038-0	114 East Callender	9	01/15/2019	17.64	.00	17.64	89883	10/01/2019
		3566039-8	115 East Lewis	1	01/15/2019	19.09	.00	19.09	88061	01/25/2019
		3566039-8	115 East Lewis	2	01/15/2019	16.44	.00	16.44	88279	02/26/2019
		3566039-8	115 East Lewis	3	01/15/2019	15.69	.00	15.69	88472	03/26/2019
		3566039-8	115 East Lewis	4	01/15/2019	13.94	.00	13.94	88714	04/30/2019
		3566039-8	115 East Lewis	5	01/15/2019	13.58	.00	13.58	88962	06/11/2019
		3566039-8	115 East Lewis	6	01/15/2019	13.07	.00	13.07	89129	06/25/2019
		3566039-8	115 East Lewis	7	01/15/2019	12.18	.00	12.18	89389	07/30/2019
		3566039-8	115 East Lewis	8	01/15/2019	12.46	.00	12.46	89601	08/29/2019
		3566039-8	115 East Lewis	9	01/15/2019	14.49	.00	14.49	89883	10/01/2019
		3585235-9	New WRF 316 Bennett	1	01/09/2019	7,524.19	.00	7,524.19	88061	01/25/2019
		3585235-9	New WRF 316 Bennett	2	01/09/2019	10,301.08	.00	10,301.08	88279	02/26/2019
		3585235-9	WRF 316 Bennett	3	01/09/2019	5,173.52	.00	5,173.52	87702	11/29/2018
		3585235-9	WRF 316 Bennett	4	01/09/2019	5,815.51	.00	5,815.51	87702	11/29/2018
		3585235-9	New WRF 316 Bennett	5	01/09/2019	14,462.56	.00	14,462.56	88472	03/26/2019
		3585235-9	New WRF 316 Bennett	6	01/09/2019	15,999.37	.00	15,999.37	88714	04/30/2019
		3585235-9	New WRF 316 Bennett	7	01/09/2019	15,447.56	.00	15,447.56	88962	06/11/2019
		3585235-9	New WRF 316 Bennett	8	01/09/2019	15,757.59	.00	15,757.59	89129	06/25/2019
		3585235-9	New WRF 316 Bennett	9	01/09/2019	13,576.84	.00	13,576.84	89389	07/30/2019
		3585235-9	New WRF 316 Bennett	10	01/09/2019	16,458.62	.00	16,458.62	89601	08/29/2019
		3585235-9	New WRF 316 Bennett	11	01/09/2019	16,876.74	.00	16,876.74	89883	10/01/2019
		3643752-3	Charging Station	1	09/16/2019	4.47	.00	4.47	89883	10/01/2019
		3643752-3	Charging Station	2	09/16/2019	9.14	.00	9.14	89883	10/01/2019
		3643753-1	112 E Clark - Opening bill	1	09/04/2019	14.48	.00	14.48	89883	10/01/2019
		3643753-1	112 E Clark	2	09/04/2019	32.98	.00	32.98	89883	10/01/2019
		Total 151:				765,690.82	.00	765,690.82		
162	CENTURYLINK	406-222-013	Scada Alarm	1	09/16/2019	96.63	.00	96.63	89859	10/01/2019
		406-222-014	Civic Center Internet	1	09/16/2019	99.99	.00	99.99	89859	10/01/2019
		Total 162:				196.62	.00	196.62		
292	UPS STORE #2420, THE	1Z56W13103	Crime Lab Shipme	1	09/30/2019	13.83	.00	13.83	89945	10/07/2019
		1Z56W13103	Crime Lab Shipme	1	09/23/2019	10.58	.00	10.58	89945	10/07/2019
		Total 292:				24.41	.00	24.41		
294	CHAPPELL'S BODY SHOP	423	Prepaid Carwash Card	1	09/27/2019	40.00	.00	40.00	89913	10/07/2019
		Total 294:				40.00	.00	40.00		
402	ALPINE ELECTRONICS R	10258236	Batteries	1	09/09/2019	39.98	.00	39.98	89856	10/01/2019
		Total 402:				39.98	.00	39.98		
423	NORTHWEST PIPE FITTI	5181550	Solid sleeve	1	09/23/2019	279.32	.00	279.32	89937	10/07/2019
		Total 423:				279.32	.00	279.32		
424	ENERGY LABORATORIES	263851	Eff Comp	1	09/18/2019	340.00	.00	340.00	89916	10/07/2019
		265564	Eff Comp	1	09/24/2019	155.00	.00	155.00	89916	10/07/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		267100	Eff Comp	1	09/30/2019	350.00	.00	350.00	89916	10/07/2019
	Total 424:					845.00	.00	845.00		
443	SHERWIN WILLIAMS	6085-9	Paint	1	09/25/2019	515.80	.00	515.80	89893	10/01/2019
	Total 443:					515.80	.00	515.80		
626	UTILITIES SPECIALTIES, I	2062708	Kanaflex suction hos	1	08/01/2019	184.05	.00	.00	89514	Multiple
		2062708	Kanaflex suction hos	2	08/01/2019	184.05-				
	Total 626:					.00	.00	.00		
728	BRIDGER COMMUNICATI	45679	Replaced Damaged Cable	1	09/25/2019	131.37	.00	131.37	89909	10/07/2019
	Total 728:					131.37	.00	131.37		
776	KENYON NOBLE	7343429	Premix Concrete	1	09/23/2019	30.32	.00	30.32	89922	10/07/2019
		7351839	Plywood	1	09/27/2019	108.43	.00	108.43	89922	10/07/2019
		7351839	Credit memo-7352236	2	09/27/2019	108.43-	.00	108.43-	89922	10/07/2019
		7351839	Waferboard	3	09/27/2019	69.93	.00	69.93	89922	10/07/2019
	Total 776:					100.25	.00	100.25		
781	2M COMPANY, INC.	20097113-00	Control station	1	09/11/2019	148.96	.00	148.96	89904	10/07/2019
		20097113-01	Bushing	1	09/18/2019	11.66	.00	11.66	89904	10/07/2019
	Total 781:					160.62	.00	160.62		
1101	LIVINGSTON SCHOOL DI	8894	Pine Creek	1	08/30/2019	116.00	.00	116.00	89876	10/01/2019
		8895	Bozeman	1	08/30/2019	223.30	.00	223.30	89876	10/01/2019
		8985	Rocky Creek Farms	1	09/30/2019	143.55	.00	143.55	89876	10/01/2019
	Total 1101:					482.85	.00	482.85		
1292	PARK COUNTY RURAL FI	1976080	1/2 Smoke Machine	1	09/24/2019	592.50	.00	592.50	89885	10/01/2019
	Total 1292:					592.50	.00	592.50		
1376	PARK HIGH SCHOOL	2018_08	Facility Use	1	08/24/2018	1,800.00	.00	1,800.00	89886	10/01/2019
	Total 1376:					1,800.00	.00	1,800.00		
1390	KEN'S EQUIPMENT REPA	0806-TOWIN	LPD Tow-Chrysler	1	09/28/2019	225.00	.00	225.00	89921	10/07/2019
	Total 1390:					225.00	.00	225.00		
1396	WESTERN DRUG	245002	Patient Supplies	1	09/26/2019	88.49	.00	88.49	89899	10/01/2019
	Total 1396:					88.49	.00	88.49		
1543	NELSON TREE SERVICE	2019-084	216 South 5th, hanging bra	1	10/02/2019	75.00	.00	75.00	89936	10/07/2019
	Total 1543:					75.00	.00	75.00		
1783	J & H OFFICE EQUIPMEN	25618654	Canon Copier	1	09/26/2019	270.73	.00	270.73	89869	10/01/2019
		25618654	Canon Copier	2	09/26/2019	270.73	.00	270.73	89951	10/07/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1783:						541.46	.00	541.46		
2087	WISPWEST.NET	511913	Civic Center	1	10/01/2019	50.12	.00	50.12	89949	10/07/2019
Total 2087:						50.12	.00	50.12		
2274	MURDOCHS RANCH & H	D40200 34/3	BATTERY, CHAINSAW BA	1	10/01/2019	313.97	.00	313.97	89935	10/07/2019
		D40626 38/3	COIL, GATE, SCREWS	1	10/02/2019	104.12	.00	104.12	89935	10/07/2019
Total 2274:						418.09	.00	418.09		
2346	MONTANA DEPT OF ENVI	512001435	Community Connection Fe	1	09/05/2019	7,328.00	.00	7,328.00	89881	10/01/2019
		60-15337	Tank Registration Fees	1	07/08/2019	108.00	.00	108.00	89881	10/01/2019
Total 2346:						7,436.00	.00	7,436.00		
2437	O'REILLY AUTOMOTIVE, I	1558-180060	Scan Tool	1	09/17/2019	169.99	.00	169.99	89884	10/01/2019
		1558-180685	Connectors for red dump tr	1	09/23/2019	50.98	.00	50.98	89938	10/07/2019
		1558-180742	Starter fluid	1	09/23/2019	14.76	.00	14.76	89938	10/07/2019
		1558-180821	Lock	1	09/24/2019	7.49	.00	7.49	89938	10/07/2019
		1558-181699	Connector and adaptor	1	10/01/2019	2.00	.00	2.00	89938	10/07/2019
		1558-181704	Tire gauge	1	10/01/2019	10.63	.00	10.63	89938	10/07/2019
		1558-181744	Lights for chipper trailer	1	10/02/2019	12.78	.00	12.78	89938	10/07/2019
Total 2437:						268.63	.00	268.63		
2501	D.W. BURNS PLUMBING	17754	Building Repair	1	09/20/2019	165.00	.00	165.00	89861	10/01/2019
Total 2501:						165.00	.00	165.00		
2595	TOWN & COUNTRY FOO	8236002	Station Supplies	1	09/11/2019	45.32	.00	45.32	85648	02/07/2018
		8236002	Cleaning supplies	2	09/11/2019	31.56	.00	31.56	84616	08/16/2017
		8236002	Station supplies	3	09/11/2019	42.14	.00	42.14	84616	08/16/2017
		8236002	Class supplies	4	09/11/2019	27.74	.00	27.74	84741	09/06/2017
		8236002	Station supplies	5	09/11/2019	25.47	.00	25.47	84741	09/06/2017
		8236002	Station supplies	6	09/11/2019	55.88	.00	55.88	84840	09/20/2017
		8236002	Station supplies	7	09/11/2019	55.88	.00	55.88	84840	09/20/2017
		8236002	Coffee, creamer, su	8	09/11/2019	40.78	.00	40.78	85021	10/18/2017
		8236002	Scale House Supplie	9	09/11/2019	50.72	.00	50.72	85138	11/08/2017
		8236002	Class Supplies	10	09/11/2019	20.53	.00	20.53	85138	11/08/2017
		8236002	Station Supplies	11	09/11/2019	16.52	.00	16.52	85648	02/07/2018
		8236002	Cleaning supplies	12	09/11/2019	9.22	.00	9.22	85230	11/22/2017
		8236002	Cleaning supplies	13	09/11/2019	7.49	.00	7.49	85303	12/06/2017
		8236002	Station Supplies	14	09/11/2019	42.60	.00	42.60	85389	12/20/2017
		8236002	Supplies for Hiring	15	09/11/2019	6.00	.00	6.00	85389	12/20/2017
		8236002	Cleaning Supplies	16	09/11/2019	14.73	.00	14.73	85521	01/17/2018
		8236002	Cleaning Supplies	17	09/11/2019	8.20	.00	8.20	85648	02/07/2018
		8236002	Station Supplies	18	09/11/2019	36.77	.00	36.77	85814	02/27/2018
		8236002	Station Supplies	19	09/11/2019	29.05	.00	29.05	85814	02/27/2018
		8236002	Cleaning Supplies	20	09/11/2019	12.12	.00	12.12	85814	02/27/2018
		8236002	Cleaning Supplies	21	09/11/2019	9.15	.00	9.15	85855	03/06/2018
		8236002	Cleaning Supplies	22	09/11/2019	10.15	.00	10.15	85920	03/13/2018
		8236002	Supplies	23	09/11/2019	11.61	.00	11.61	87186	09/13/2018
		8236002	Cleaning Supply	24	09/11/2019	24.69	.00	24.69	86709	07/10/2018
		8236002	Transfer Station Su	25	09/11/2019	72.53	.00	72.53	85994	03/27/2018
		8236002	Supplies	26	09/11/2019	24.58	.00	24.58	87186	09/13/2018

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		8236002	Supplies	27	09/11/2019	5.90	.00	5.90	87186	09/13/2018	
		8236002	Supplies	28	09/11/2019	19.91	.00	19.91	87186	09/13/2018	
		8236002	Water	29	09/11/2019	15.00	.00	15.00	86235	05/01/2018	
		8236002	Station Supplies	30	09/11/2019	59.94	.00	59.94	86709	07/10/2018	
		8236002	Supplies for Class	31	09/11/2019	17.76	.00	17.76	86384	05/22/2018	
		8236002	Station Supplies	32	09/11/2019	28.34	.00	28.34	86453	06/05/2018	
		8236002	Cleaning Supply	33	09/11/2019	9.72	.00	9.72	86709	07/10/2018	
		8236002	Cleaning Supply	34	09/11/2019	7.24	.00	7.24	86709	07/10/2018	
		8236002	Supplies	35	09/11/2019	7.38	.00	7.38	87186	09/13/2018	
		8236002	Cleaning Supply	36	09/11/2019	25.44	.00	25.44	86855	07/31/2018	
		8236002	Cleaning Supply	37	09/11/2019	31.23	.00	31.23	86922	08/07/2018	
		8236002	Station Supplies	38	09/11/2019	9.99	.00	9.99	86922	08/07/2018	
		8236002	Station Supplies	39	09/11/2019	41.86	.00	41.86	86922	08/07/2018	
		8236002	Station Supplies	40	09/11/2019	19.64	.00	19.64	87029	08/21/2018	
		8236002	Training Supplies	41	09/11/2019	14.46	.00	14.46	87098	08/29/2018	
		8236002	Scale House Supplie	42	09/11/2019	17.72	.00	17.72	87029	08/21/2018	
		8236002	BBQ Supplies	43	09/11/2019	39.49	.00	39.49	87441	10/16/2018	
		8236002	BBQ Supplies	44	09/11/2019	39.49	.00	39.49	87441	10/16/2018	
		8236002	BBQ Supplies	45	09/11/2019	39.49	.00	39.49	87441	10/16/2018	
		8236002	BBQ Supplies	46	09/11/2019	39.50	.00	39.50	87441	10/16/2018	
		8236002	BBQ Supplies	47	09/11/2019	39.50	.00	39.50	87441	10/16/2018	
		8236002	Cleaning Supplies	48	09/11/2019	35.10	.00	35.10	87441	10/16/2018	
		8236002	Supplies for Traini	49	09/11/2019	15.81	.00	15.81	87441	10/16/2018	
		8236002	Station Supplies	50	09/11/2019	24.57	.00	24.57	87516	10/30/2018	
		8236002	Station Supplies	51	09/11/2019	25.04	.00	25.04	87673	11/20/2018	
		8236002	Cleaning Supply	52	09/11/2019	36.92	.00	36.92	87673	11/20/2018	
		8236002	Cleaning Supply	53	09/11/2019	3.19	.00	3.19	87709	11/29/2018	
		8236002	Station Supplies	54	09/11/2019	23.74	.00	23.74	89568	08/22/2019	
		8236002	Retirement Party	55	09/11/2019	59.27	.00	59.27	89613	08/29/2019	
		8236002	Retirement Party	56	09/11/2019	59.27	.00	59.27	89613	08/29/2019	
		8236002	Retirement Party	57	09/11/2019	59.28	.00	59.28	89613	08/29/2019	
		8236002	Cleaning Supply	58	09/11/2019	7.24	.00	7.24	89741	09/10/2019	
		8236002	Cleaning Supply	59	09/11/2019	10.32	.00	10.32	89741	09/10/2019	
		8236002	Cleaning Supply	60	09/11/2019	3.95	.00	3.95	89898	10/01/2019	
		Total 2595:					1,624.13	.00	1,624.13		
2596	US POST OFFICE - LIVIN	2018_10-2	Permit for 1st Class Presor	1	10/04/2019	78.33	.00	78.33	89901	10/04/2019	
		2018_10-2	Permit for 1st Class Presor	2	10/04/2019	78.33	.00	78.33	89901	10/04/2019	
		2018_10-2	Permit for 1st Class Presor	3	10/04/2019	78.34	.00	78.34	89901	10/04/2019	
		2019_10-1	Postage for Utility Bills	1	10/04/2019	2,500.00	.00	2,500.00	89901	10/04/2019	
		2019_10-1	Postage for Utility Bills	2	10/04/2019	2,500.00	.00	2,500.00	89901	10/04/2019	
		2019_10-1	Postage for Utility Bills	3	10/04/2019	2,500.00	.00	2,500.00	89901	10/04/2019	
		Total 2596:					7,735.00	.00	7,735.00		
2629	WITMER PUBLIC SAFETY	E1883370	Smoke Machine Fluid	1	09/24/2019	130.59	.00	130.59	89900	10/01/2019	
		Total 2629:					130.59	.00	130.59		
2662	BOUND TREE MEDICAL,	83342790	Patient Supplies	1	09/10/2019	151.27	.00	151.27	89857	10/01/2019	
		83349839	Patient Supplies	1	09/16/2019	174.15	.00	174.15	89857	10/01/2019	
		83361250	Patient Supplies	1	09/25/2019	160.00	.00	160.00	89857	10/01/2019	
		83364383	Patient Supplies	1	09/27/2019	158.76	.00	158.76	89857	10/01/2019	
		Total 2662:					644.18	.00	644.18		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2671	COMDATA	AG1172	Water Dept. Fuel	1	10/01/2019	816.49	.00	816.49	89914	10/07/2019
		AG16P	Police Dept. Fuel	1	10/01/2019	2,018.64	.00	2,018.64	89914	10/07/2019
		AG173	Sewer Dept. Fuel	1	10/01/2019	300.89	.00	300.89	89914	10/07/2019
		AG178	Code Enforcement Fuel	1	10/01/2019	71.35	.00	71.35	89914	10/07/2019
		AGI71	Building Dept. Fuel	1	10/01/2019	26.99	.00	26.99	89914	10/07/2019
		AGI74	Parks Dept. Fuel	1	10/01/2019	324.03	.00	324.03	89914	10/07/2019
		AGI75	Street Dept. Fuel	1	10/01/2019	420.23	.00	420.23	89914	10/07/2019
		AGI77	Solid Waste Dept. Fuel	1	10/01/2019	229.21	.00	229.21	89914	10/07/2019
Total 2671:						4,207.83	.00	4,207.83		
2830	LEHRKIND'S COCA-COLA	1667959	5 gal bif spring	1	10/01/2019	24.75	.00	24.75	89926	10/07/2019
		1683279	5 gal bif spring	1	09/25/2019	17.30	.00	17.30	89926	10/07/2019
		1683280	Water	1	09/25/2019	49.50	.00	49.50	89872	10/01/2019
Total 2830:						91.55	.00	91.55		
2863	KIMBALL MIDWEST	7426157	Supplies	1	09/23/2019	445.26	.00	445.26	89923	10/07/2019
		7426796	Supplies	1	09/23/2019	53.08	.00	53.08	89923	10/07/2019
		7426796	Supplies	2	09/23/2019	53.09	.00	53.09	89923	10/07/2019
Total 2863:						551.43	.00	551.43		
2904	FISHER SAND AND GRAV	373	Flow-Fill Concrete	1	09/14/2019	498.75	.00	498.75	89917	10/07/2019
		829	1" Road Gravel	1	09/21/2019	520.03	.00	520.03	89917	10/07/2019
		829	3" Pit Run	2	09/21/2019	1,398.50	.00	1,398.50	89917	10/07/2019
		970	PSI Concrete	1	09/24/2019	435.00	.00	435.00	89917	10/07/2019
Total 2904:						2,852.28	.00	2,852.28		
2985	GOVERNMENT FINANCE	0167945	GFOA Membership	1	09/16/2019	170.00	.00	170.00	87310	10/02/2018
		0167945	Membership 300167945	2	09/16/2019	170.00	.00	170.00	89865	10/01/2019
Total 2985:						340.00	.00	340.00		
3016	MT WATERWORKS	30222	SUPPLIES	1	09/19/2019	1,996.60	.00	1,996.60	89934	10/07/2019
Total 3016:						1,996.60	.00	1,996.60		
3040	MIDWAY RENTAL, INC.	5-1108171	Repairs	1	09/20/2019	173.90	.00	173.90	89879	10/01/2019
		5-1109672	Repairs	1	09/29/2019	450.14	.00	450.14	89879	10/01/2019
		5-1113020	Washer Cast (Bobcat)	1	09/30/2019	15.90	.00	15.90	89930	10/07/2019
		5-1115050	Husquavarna rental	1	10/02/2019	85.44	.00	85.44	89930	10/07/2019
Total 3040:						725.38	.00	725.38		
3173	SELECT ADVANTAGE CO	10345779	Dispatch Assessment	1	09/02/2019	50.00	.00	50.00	89939	10/07/2019
Total 3173:						50.00	.00	50.00		
3210	LIVINGSTON LOCKS & CL	126875	Duplicate Keys	1	10/01/2019	120.00	.00	120.00	89927	10/07/2019
Total 3210:						120.00	.00	120.00		
3237	WHISTLER TOWING, LLC	10173	LPD Tow	1	09/30/2019	85.00	.00	85.00	89948	10/07/2019
		9910	LPD Tow	1	10/02/2019	75.00	.00	75.00	89948	10/07/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3237:						160.00	.00	160.00		
3275	MSU EXTENSION SERVI	2019_09	7/19-9/19 Economic Devel	1	09/25/2019	750.00	.00	750.00	89882	10/01/2019
		2019_09	7/19-9/19 Economic Devel	2	09/25/2019	6,750.00	.00	6,750.00	89903	10/07/2019
Total 3275:						7,500.00	.00	7,500.00		
3298	EXEC U CARE SERVICES	1992	Janitorial Services	1	09/30/2019	853.15	.00	853.15	89862	10/01/2019
Total 3298:						853.15	.00	853.15		
3346	SOIL CONTROL LAB	9090192	Finished compost -	1	09/24/2019	349.00	.00	349.00	89940	10/07/2019
Total 3346:						349.00	.00	349.00		
3353	STORY DISTRIBUTING	040159	Diesel 310g	1	09/03/2019	687.89	.00	687.89	89896	10/01/2019
		040989	Diesel 705g	1	09/16/2019	1,606.70	.00	1,606.70	89896	10/01/2019
Total 3353:						2,294.59	.00	2,294.59		
3357	ADVANCED TECHNOLOG	22858	Chemicals	1	08/09/2019	4,586.00	.00	4,586.00	89906	10/07/2019
Total 3357:						4,586.00	.00	4,586.00		
3359	SHANE CENTER, THE	2019_12	Breakfast with Santa Depo	1	09/30/2019	500.00	.00	500.00	89892	10/01/2019
Total 3359:						500.00	.00	500.00		
3376	TRANSUNION RISK & ALT	380349-2019	investigative research	1	10/01/2019	50.00	.00	50.00	89944	10/07/2019
Total 3376:						50.00	.00	50.00		
3378	AMERICAN AUTOMOTIVE	5470	2013' Sedan	1	09/24/2019	400.66	.00	400.66	89908	10/07/2019
		5470	2013' Sedan	2	09/24/2019	203.00	.00	203.00	89908	10/07/2019
		5488	14' INterceptor	1	09/27/2019	815.85	.00	815.85	89908	10/07/2019
		5488	14 Interceptor Service	2	09/27/2019	392.00	.00	392.00	89908	10/07/2019
Total 3378:						1,811.51	.00	1,811.51		
3387	J & H, Inc.	567068	Copier Canon IRC3525	1	09/09/2019	26.59	.00	26.59	89870	10/01/2019
Total 3387:						26.59	.00	26.59		
3449	LEAF	9867654	Kyocera Copier	1	09/21/2019	27.60	.00	27.60	89925	10/07/2019
Total 3449:						27.60	.00	27.60		
3472	UTILITIES UNDERGROU	9095083	Excavation Notifica	1	09/30/2019	69.08	.00	69.08	89946	10/07/2019
		9095083	Locate notifications	2	09/30/2019	69.08	.00	69.08	89946	10/07/2019
Total 3472:						138.16	.00	138.16		
3491	COFFMAN'S PEAK ELEC	1618	LED Conversion	1	09/15/2019	425.00	.00	425.00	89860	10/01/2019
		1618	LED Conversion	2	09/15/2019	425.00	.00	425.00	89860	10/01/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3491:						850.00	.00	850.00		
3544	MAHER, LESA	SUMMER 20	2019 Water Arobics Instruc	1	10/01/2019	450.00	.00	450.00	89928	10/07/2019
Total 3544:						450.00	.00	450.00		
3644	FORT HARRISON BILLET	2019_08_26	Engle - 8/25-8/30	1	09/24/2019	227.50	.00	227.50	89863	10/01/2019
Total 3644:						227.50	.00	227.50		
3651	MARLIN BUSINESS BANK	17374026	10 Getac tablets	1	09/23/2019	2,970.00	.00	2,970.00	89877	10/01/2019
Total 3651:						2,970.00	.00	2,970.00		
3659	RIVERSIDE HARDWARE	78216	Brush	1	08/06/2019	21.99	.00	21.99	89890	10/01/2019
		81353	Sawzal Blades	1	09/12/2019	21.99	.00	21.99	89890	10/01/2019
		82844	Tape	1	09/27/2019	5.39	.00	5.39	89890	10/01/2019
Total 3659:						49.37	.00	49.37		
3721	HUGHES FIRE EQUIPME	542750	PRC Pumper	1	09/16/2019	675.67	.00	675.67	89919	10/07/2019
Total 3721:						675.67	.00	675.67		
3727	AAA CLEANING, LLC	09.2019	B St. Cleaning- September	1	09/30/2019	83.33	.00	83.33	89905	10/07/2019
		09.2019	B St. Cleaning September	2	09/30/2019	83.33	.00	83.33	89905	10/07/2019
		09.2019	B St. Cleaning-September	3	09/30/2019	83.33	.00	83.33	89905	10/07/2019
		09.2019	B St. Cleaning September	4	09/30/2019	83.33	.00	83.33	89905	10/07/2019
		09.2019	B St. Cleaning September	5	09/30/2019	83.34	.00	83.34	89905	10/07/2019
		09.2019	B St. Cleaning-September	6	09/30/2019	83.34	.00	83.34	89905	10/07/2019
		2019_09	B St. Cleaning	1	09/30/2019	240.00	.00	240.00	89855	10/01/2019
		2019_09PW	PW Cleaning	1	09/30/2019	83.33	.00	83.33	89855	10/01/2019
		2019_09PW	PW Cleaning	2	09/30/2019	83.33	.00	83.33	89855	10/01/2019
		2019_09PW	PW Cleaning	3	09/30/2019	83.33	.00	83.33	89855	10/01/2019
		2019_09PW	PW Cleaning	4	09/30/2019	83.33	.00	83.33	89855	10/01/2019
		2019_09PW	PW Cleaning	5	09/30/2019	83.34	.00	83.34	89855	10/01/2019
		2019_09PW	PW Cleaning	6	09/30/2019	83.34	.00	83.34	89855	10/01/2019
Total 3727:						1,240.00	.00	1,240.00		
3750	HAPPE, HOLLY	2019_09	Travel - Fall Conf.	1	09/30/2019	456.95	.00	456.95	89866	10/01/2019
Total 3750:						456.95	.00	456.95		
3812	MEYER ELECTRIC AND G	224	Ground sensor- noise canc	1	09/12/2019	112.50	.00	112.50	89929	10/07/2019
Total 3812:						112.50	.00	112.50		
3829	STATE PRINT & MAIL	178708	Envelopes	1	09/18/2019	303.65	.00	303.65	89895	10/01/2019
Total 3829:						303.65	.00	303.65		
3842	REDSTONE LEASING	2019_11	Lease	1	11/01/2019	203.07	.00	203.07	89889	10/01/2019
Total 3842:						203.07	.00	203.07		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
3843	MERCEDES-BENZ OF BIL	6023147	M2 Repair	1	09/20/2019	6,186.68	.00	6,186.68	89878	10/01/2019
Total 3843:						6,186.68	.00	6,186.68		
999999	MISC, (999999)	CR2015-008	Restitution - J.	1	04/19/2018	20.00	.00	20.00	86263	05/15/2018
		CR2015-008	Restitution - J. Bartlette	2	04/19/2018	20.00	.00	20.00	Multiple	10/07/2019
		TK2015-0001	Restitution - K. Chapman	1	09/26/2019	50.00	.00	50.00	88410	03/20/2019
		TK2015-0001	Restitution - K. Chapman	2	09/26/2019	50.00	.00	50.00	88517	04/03/2019
		TK2015-0001	Restitution - K. Chapman	3	09/26/2019	50.00	.00	50.00	89867	10/01/2019
		TK2017-0382	Restitution - S. Scott	1	09/27/2019	25.00	.00	25.00	88804	05/13/2019
		TK2017-0382	Restitution - S. Scott	2	09/27/2019	25.00	.00	25.00	89894	10/01/2019
		TK2019-0394	Bond Release - M. Close	1	10/01/2019	370.00	.00	370.00	4475	10/07/2019
		TK2019-0395	Bond Release - D. Dunn	1	09/17/2019	2,040.00	.00	2,040.00	4473	09/26/2019
Total 999999:						2,650.00	.00	2,650.00		
1000030	MONTANA ASSOC. OF LE	01120	Domestic Violence registrat	1	10/02/2019	16.00	.00	16.00	89933	10/07/2019
Total 1000030:						16.00	.00	16.00		
1000036	TISCHLERBISE, INC.	2019100026	Impact Fee Study	1	10/01/2019	176.10	.00	176.10	89943	10/07/2019
		2019100026	Impact Fee Study	2	10/01/2019	206.50	.00	206.50	89943	10/07/2019
		2019100026	Impact Fee Study	3	10/01/2019	193.41	.00	193.41	89943	10/07/2019
		2019100026	Impact Fee Study	4	10/01/2019	801.53	.00	801.53	89943	10/07/2019
		2019100026	Impact Fee Study	5	10/01/2019	1,386.83	.00	1,386.83	89943	10/07/2019
		2019100026	Impact Fee Study	6	10/01/2019	1,458.63	.00	1,458.63	89943	10/07/2019
Total 1000036:						4,223.00	.00	4,223.00		
1000041	SWS Equipment	0117432-IN	REAR SCREEN	1	09/11/2019	1,914.99	.00	1,914.99	89941	10/07/2019
Total 1000041:						1,914.99	.00	1,914.99		
1000047	BRUCE E. BECKER, P.C.	09.2019	Contracted service	1	09/30/2019	1,032.50	.00	1,032.50	89910	10/07/2019
Total 1000047:						1,032.50	.00	1,032.50		
1000051	WESTERN MUNICIPAL C	5	Construction Pay App # 5	1	09/20/2019	507,101.09	.00	507,101.09	89947	10/07/2019
Total 1000051:						507,101.09	.00	507,101.09		
1000080	PUBLIC AGENCY TRAINI	243020	16558 - Hard	1	09/11/2019	325.00	.00	325.00	89888	10/01/2019
		243021	16559 - Hard	1	09/11/2019	325.00	.00	325.00	89888	10/01/2019
Total 1000080:						650.00	.00	650.00		
1000107	ROCKY MOUNTAIN PRIN	190906-088	Utility Bills	1	09/20/2019	284.98	.00	284.98	89891	10/01/2019
		190906-088	Utility Bills	2	09/20/2019	284.98	.00	284.98	89891	10/01/2019
		190906-088	Utility Bills	3	09/20/2019	284.99	.00	284.99	89891	10/01/2019
Total 1000107:						854.95	.00	854.95		
1000108	PRYOR LEARNING SOLU	26086133	228031 - Labaty	1	09/16/2019	199.00	.00	199.00	89887	10/01/2019
Total 1000108:						199.00	.00	199.00		
1000109	CESSCO, INC.	415969	SEGMENTED BLADE	1	09/10/2019	491.76	.00	491.76	89912	10/07/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1000109:						491.76	.00	491.76		
Grand Totals:						1,373,720.	.00	1,373,720.		

Report Criteria:
Detail report type printed

Item Attachment Documents:

C. CONSENT - Judge's Month Report - July & August 2019

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

July

2019

Date PD Monthly Report Received from City of Livingston Finance Office 10/2/2019

Tickets/Criminal Complaints Cleared: **55**

Dismissed-Plea Agreement:	5	
Dismissed-Pretrial Diversion/Deferred:	4	
Dismissed-Miscellaneous:	6	
Paid-Bond Forfeit/Fine:	28	\$4,000.00
Paid-Time Payments:	12	\$5,778.00
Warrant Fees:		
		Total
		\$9,778.00
		Parking Tickets:
		\$1,180.00
		Total:
		\$10,958.00

Surcharges/Costs/Fees:

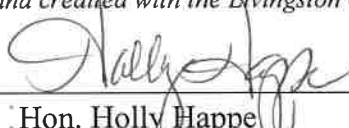
	MLEA Surcharge:		\$360.00
	TECH Surcharge:		\$285.00
	Victim/Witness Surcharge:		\$547.50
	MISD Surcharge:		\$585.00
	Court Costs:		\$139.50
	Public Defender Fee:	0 x \$150.00	
	Public Defender Fee:	0 x \$250.00	\$ -
102-410360-390	Jury Fees	0 x \$295.00	\$ -
102-410360-390	Interpreter	0 x \$50.00	\$ -
		Total	(\$1,917.00)

Total amount credited to City of Livingston General Fund: \$9,041.00

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of:

Jul-19

Prepared by:


Hon. Holly Happe
Livingston City Judge

Date:

10-2-19

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

August
2019

Date PD Monthly Report Received from City of Livingston Finance Office 9/27/2019

Tickets/Criminal Complaints Cleared: **70**

Dismissed-Plea Agreement:	6	
Dismissed-Pretrial Diversion/Deferred:	12	
Dismissed-Miscellaneous:	8	
Paid-Bond Forfeit/Fine:	24	\$5,180.00
Paid-Time Payments:	20	\$6,963.88
Warrant Fees:		

Total	\$12,143.88
Parking Tickets:	\$2,015.00
Total:	\$14,158.88

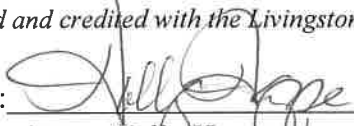
Surcharges/Costs/Fees:

MLEA Surcharge:		\$368.88
TECH Surcharge:		\$370.00
Victim/Witness Surcharge:		\$881.00
MISD Surcharge:		\$565.00
Court Costs:		\$130.00
Public Defender Fee:	0 x \$150.00	
Public Defender Fee:	0 x \$250.00	\$ -
102-410360-390 Jury Fees	0 x \$295.00	\$ -
102-410360-390 Interpreter	0 x \$50.00	\$ -
	Total	(\$2,314.88)

Total amount credited to City of Livingston General Fund: \$11,844.00

*I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of: **Aug. 2019***

Prepared by:



Hon. Holly Happe
Livingston City Judge

Date:

16-2-19

Item Attachment Documents:

- B. SCHEDULED PUBLIC COMMENT: MARY PLEAS WAGING WAR WITH SEWAGE PRESENTATION TO LIVINGSTON CITY COMMISSION.**

Waging war with sewage

Tentative Outline

Brief description of sewer back-up at 1001 River Drive

Determining cause

Time-Line

Aging Sewers and equipment

Dangers of sewage spills

Vaccines and HAZMAT clothing

Responsiveness

Duties of city to citizens?? sewage removal

Who to call?

--what departments in city government?

--private companies

--medical

--insurance homeowner's insurance or city insurance

Paying for clean-up until insurance is resolved:

-home equity loan

-credit card

-company financing

Insurance requirements

--documentation difficult since HAZMAT situation

--photos

--contents

--requirements of storing ruined sewage-soaked items

--non-responsiveness of MMIA

Time line for repayment and repair.

Suggestion: Webpage or handout to help homeowners—now there is nothing available



August 21, 2018

Mary Plese
419 North 5th
Livingston MT 59047

Re: Member Entity: City of Livingston
Claimant: Mary Plese
Claim Number: LB2018003576
Date of Event: 8/20/2018

Dear Mary Plese:

This will confirm our telephone conversation regarding the sewer back-up damage at your property. I have been requested to investigate this on behalf of our member, City of Livingston. I realize that this type of claim is unpleasant and I will work to respond to your claim as soon as possible.

In the interim, please be aware that you should take all reasonable efforts to mitigate your damages. This should include extraction of all fluid and reasonable efforts to dry out affected areas. If personal property items are involved they should be moved to a dry location and retained for inspection. Items that cannot be cleaned will be valued at actual cash value, which means replacement cost less applicable depreciation. Please keep track of your time and expenses to mitigate your damages. All damages should be carefully documented.

You may wish to consult with a water remediation professional for assistance with the mitigation. They have the expertise to deal with sewer back-up damages. Listings should be available in your local phone directory or on-line. MMIA does not guarantee payment of the fees incurred from the water remediation professional and reserves the right to dispute fees deemed not reasonable. Should you choose to involve a remediation professional, please advise me of their name and contact information. In the alternative, please ask them to contact me.

In the event that you have also notified your insurer, please advise me of their name and contact information. In the alternative, please ask them to contact me direct.

Thank you for your cooperation. In the meantime should you have any questions or concerns, please contact me.

Sincerely,

Amanda Krissovich

Amanda Krissovich, SCLA
Liability/Property Claims Adjuster
800-635-3089 Ext: 115
406-495-7005
akrissovich@mmia.net

CC: City of Livingston



Buffalo Restoration, Inc.

555 Manley Road
Bozeman MT 59715
406-586-8109

Invoice

Invoice#: 26319

Date: 09/17/2018

Billed To: Left Bank LLC
419 N 5th
Livingston MT 59047

Project: Left Bank LLC
1001 River Drive
Livingston MT 59047

Due Date: 10/02/2018

Terms: 15DY

Description	Amount
Water Mitig - 4186924	33,792.67

Notes:

Thank you for your trust in Buffalo Restoration.

For questions regarding individual line items in the scope of work, please contact Brett Koppel, the estimator for this project. He can be reached at brett.koppel@buffalorestoration.com or 406-600-5810.

If you would like assistance with an insurance claim, please provide your claim number and adjuster information to our office. We would be glad to help. Your insurance company may send you a check or may pay us directly. If we receive an insurance payment, we will send you a statement showing the amount applied to your account. If the insurance payment is made to you, you are responsible for sending us funds to cover your account balance with us.

We accept payment in the form of cash, check, or credit card. To help cover the cost of processing payments, a fee of 3.5% is added for the use of credit cards. The amount of this fee is not more than the cost of accepting these cards. There is no fee for debit cards. If you are interested in financing options, please call Nancy at 406-586-8109.

15%
A service charge of 15% per annum will be charged on all amounts overdue on regular statement dates.

We appreciate your business. Thank you for your prompt payment!

To help cover the cost of processing payments, we add a fee of 3.5% for the use of credit cards. The amount of this fee is not more than the cost of accepting these cards. There is no fee for debit cards.

Amount Due

33,792.67

BANK 7% w/ LOAN INITIATION FEES
CREDIT CARD 16.99% - 24% VARIABLE





MMIA

1 message

Mary Plese <mary.plese@gmail.com>

Mon, Oct 29, 2018 at 8:23 AM

To: Shannon Holmes <sholmes@livingstonmontana.org>, citymanager@livingstonmontana.org

Dear Sirs,

We received a phone call from MMIA late Friday in response to our email regarding an independent, impartial assessment of the lift station, fuses, wiring and circuit panel. The woman identified herself as a "colleague of Amanda Krissovich" and informed us that Left Bank LLC "can't ask for anything without going through the court process of discovery".

We do not understand why MMIA is being so aggressive about denying this independent assessment. Our email stated that we had arranged an independent outside expert to assess the panel. We suggested that we be contacted by phone or email if the time was inconvenient. Even though over seventy days will have elapsed---during which evidence may have been destroyed or lost---we felt it crucial to ascertain if an impartial assessment came to the same conclusion as MMIA prior to filing a lawsuit against the city of Livingston---which we would prefer not to be forced to do.

We can only guess that the MMIA's aggressive move against an independent evaluation is that city has something to hide. If City of Livingston is confident of Beau Coffman's assessment of his own work, then why not allow an assessment by an electrician/engineer who has no conflict of interest?

Amanda Krissovich notified us on Friday, October 26 that she "was finally able to speak to the electrician" for the first time that day, more than sixty-five days after the alarm failed and the sewage filled our building. She had previously received most of the estimates of mitigation and loss for this event. She informed us that she made her "final determination" that the failure was "unavoidable" after speaking with Mr. Coffman about a "surcharge". Apparently, Ms. Krissovich made her determination over two months after a sewage spill that was known to be caused by an electrical problem and following that one brief phone call with the electrician who had performed the work and who had motive to protect himself from liability as well as to protect his employer. We would assume that even the appearance of a conflict of interest should have been avoided. This was a serious breach of duty and, in our opinion, independent assessments should have been sought prior to a final determination. Having Mr. Coffman be the definitive voice in this situation is a case of allowing the fox to guard the hen-house.

We had no communication from the City of Livingston or MMIA about this large loss until October 26, 2018. Ms. Krissovich would not respond to emails from myself or Buffalo Restoration or to my phone calls. When I called MMIA attempting to get information, I was told she was "in a meeting" or had "just stepped out". When I spoke with a city employee about the dumping fee for the sewage soak items, I was told Mr. Holmes or MMIA would contact me.

Ms. Krissovich stated that she accepted Mr. Coffman's word that the problem was due to a "surcharge". I reminded her that I had attended the meeting between MMIA and the City of Livingston crew. During that meeting it was clearly stated that 1) Northwestern Energy had completed their investigation and found there was no lightning strike or identifiable surge; 2) that the City of Livingston's new electrician, Beau Coffman, had recently worked on the panel; and 3) that the problem was not simply the pump failure, but the fact that the alarm and light had been reworked; that there was possibly a "fuse issue"; and that the city had discussed simple "call out devices" that could have been installed on the panel which would notify the city via cell phone when a pump failed. These simple alarm devices would have prevented the serious health and safety issues presented with discharging raw sewage. The City of Livingston employee stated that he had spoken with Mr. Holmes about the redundant alarm and had researched them but they "had not gotten around to buying it."

Perhaps if you could view this from our shoes---you would see that our request for an objective assessment is justified and reasonable. MMIA is a "Self-Funded Insurance Fund" and as such is not under the jurisdiction of the Montana State Auditor or the Montana Office of Consumer Protection. It appears MMIA can do whatever they want without government oversight. When contacted Montana's office of Consumer Protection and were told to work with the City of Livingston or "the only option is to hire an attorney and file a lawsuit."

These are all issues that the citizens of Livingston need to be aware of.

Regards,

Mary Plese et al

Left Bank LLC

From: Mary Plese [mailto:mary.plese@gmail.com]
Sent: Friday, October 26, 2018 3:54 PM
To: Shannon Holmes <sholmes@livingstonmontana.org>; akrissovich@mmia.net
Subject: Forensic Electrical Determination

Mr. Holmes and Ms. Krissovich,

A licensed electrician and Industrial Engineer, Brian Leland, will be in Livingston on Friday, November 2, 2018 at 10:00 to perform a forensic examination of the electrical panel on the lift station located in front of 1001 River Drive, Livingston, MT 59047.

Please ensure he has access to all of the documents including work orders and work flow performed by your electrician, Beau Coffman.

If one week is not sufficient notice to accommodate his examination, please contact me by replying to this email or calling 406-223-1070.

Mary Plese

For Left Bank LLC



Meeting Confirmation

1 message

Mary Plese <mary.plese@gmail.com>

Fri, Nov 9, 2018 at 10:22 AM

To: Mathew Whitman <mwhitman@livingstonmontana.org>

Mr. Whitman,
Brian Leland needs to know if the date/time of the meeting is confirmed.
Thank you.
Mary Plese
For Left Bank LLC

LHRS-Leland Electric
528 N. Bozeman
Bozeman, MT 59715
406-220-6148
leland@montana.com

Dec. 6, 2018

RE: Meeting w/ Livingston et.al. representatives

In attendance: Todd King Advance Waste Water, Keith Wareing TDH, Amanda Krissovich MMIA, Shannon Holms Livingston Public Works Dept., Tom Schweigert Public Works Dept., Matt Whitman Project Mgr. Public Works Dept., Al Fuhs Sewer Dept., Dennis Fisher Sewer Dept., Beau Coffman Electrical contractor for the City of Livingston. I, Brian Leland LHRS- Leland Electric.

Meeting convened at 10:00 AM 12/6/2018. The failure of the City lift station at 1001 River Drive occurred on or about August 10th, 2018. The alarm system failed to work hence the exact time of the failure is unknown. According to the Public Works Dept. (PWD) routine maintenance was performed in July 2018. Upon the August discovery of sewage backed up in the office building at 1001 River Drive, Northwester Energy was contacted but found no loss of power to the lift station. PWD then contacted Mr. Coffman who determined that one of two primary fuses and the lone secondary fuse were both blown. This resulted in the loss of the control and alarm system. Mr. Coffman replaced the fuses and the system resumed operation. Mr. Leland asked the group what steps have been taken to insure there is no repeat of the August event. PWD and Sewer Dept. representatives stated that city personnel were stopping by the lift station once a day to check that the lights on the control panel were on indicating the control power was on. They stated that no other modifications to the system had been done. The meeting discussion then focused on the possible causes of the fuse failures. System age was estimated using

shop as-built drawings in the control panel dated 3/16/92. It was not known if the fuses were the originals. The fuses are located in the control panel on a false-back mounting panel and are subject to vibration from the contactors engaging and disengaging and transformer vibration. Both Fuses were discarded so exact type of failure, broken fuse element or overload, or short circuit, is unknown. Mr. Leland continued to express skepticism that lift station reliability was dependent on only one fuse, since loss of any one of the three different control transformer fuses would lead to catastrophic failure. Mr. Coffman then pointed out a battery enclosed behind a circuit board in the control panel. A review of the documentation manual kept in the control panel identified the battery as the standby power source for the alarm system in the event of loss of utility power. A test was then conducted where the alarm float was triggered with utility power on, after a short delay the alarm light and buzzer turned on. Upon turning off the breaker to the control transformer (which simulated the blown control voltage transformer fuses) both the light and buzzer ceased operation. With control voltage power still off Mr. Leland measured the battery voltage and found no voltage present. When utility power was turned back on voltage at the battery was measured at 14 volts DC. this showed that the battery charging circuitry was still trying to charge the failed battery. None of the city employees appeared to be aware of the battery's existence and no one had any recollection of it having ever been tested or replaced during the life of the system.

Conclusion: For some as yet undetermined reason, fuses protecting the control voltage transformer failed. This caused the sewage pumps to stop operating. The standby battery had failed prior to the August event resulting in the disabling of the alarm system. This led to an undetected backup of sewage in the system and the subsequent damage to the building at 1001 River Dr.

Note: The operation and maintenance literature for the lift station control system undoubtedly advises periodic replacement of the 12 volt standby battery. In addition, normal operating procedure should have

included periodic testing of the standby system. Also, as an ageing critical infrastructure system, an independent automated call alert system would greatly reduce the chance of future catastrophic failure.

https://www.cdc.gov/healthywater/global/sanitation/workers_handlingwaste.html

<https://www.cdc.gov/niosh/docs/2002-149/pdfs/2002-149.pdf>

<https://www.plumbingsupply.com/what-to-do-when-your-sewer-backs-up.html>

<http://www.balkanplumbing.com/sewer-backup-risks-prevention/>

<https://www.in.gov/isdh/22963.htm>

<https://www.thebalance.com/replacement-cost-insurance-vs-actual-cash-value-4154015>

https://www.google.com/search?sxsrf=ACYBGNSkZWLTcoDZxEi2zA-ajkljAIUKRg%3A1569355242537&ei=6nWKXaa1IInN-gT_jqWADw&q=sewage+pumping+livingston+mt&oq=sewage+pumping+livingston+mt&gs_l=psy-ab.3..33i299.1427.2415..2704...0.0..0.85.460.7.....0.....1..gws-wiz.....35i39.pSIrmH083ko&ved=0ahUKEwim0ofunrkAhWJpp4KHX9HCfAQ4dUDCAo&uact=5#spf=1569355572321

<https://www.weforum.org/agenda/2017/02/government-responsibility-to-citizens-anne-marie-slaughter/>

Item Attachment Documents:

- A. **ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR VIOLATIONS THEREOF.**

ORDINANCE NO. 2082

AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “PARKING, STOPPING AND STANDING” BY DEFINING “ELECTRIC VEHICLE” AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE’S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR VIOLATIONS THEREOF.

Preamble.

The purpose of this ordinance is to define “electric vehicles” establish two (2) two-hour parking spaces reserved for electric vehicles and to enforce such reserved parking by designating violations of the parking, stopping and standing under the provisions of the Livingston Municipal Code as civil offenses and establishing a penalty for violations thereof.

WHEREAS, the City Commission approved implementation of an electric vehicle charging station through the Strategic Plan; and

WHEREAS, the City Commission believes that it is in the best interests of the community to provide individuals who drive battery-only electric cars that don’t have access to charging at home or at work and who rely solely on public electric vehicle charging access electric vehicle charging stations; and

WHEREAS, the City wishes to establish a method for enforcement and penalties for violations thereof; and

NOW, THEREFORE, BE IT ORDAINED, by the City Commission of the City of Livingston, Montana as follows:

SECTION 1

That Section 9-243 Restricted parking zones—Reserved spaces for handicapped or disabled persons—Reserved parking space for Angel Line—Reserved Spaces for Windrider bus of the

Livingston Municipal Code is hereby amended, with additions underlined and deletions struck through as follows:

Sec. 9-243. - Restricted parking zones—Reserved spaces for handicapped or disabled persons—Reserved parking space for Angel Line—Reserved Spaces for Windrider bus—Reserved parking spaces for electric vehicle charging.

A. Definitions.

1. For the purpose of this Section, "special parking spaces" are defined as on street parking spaces reserved for disabled persons who were issued a permit, license plate, or placard by the State of Montana in accordance with MCA 49-4-302 Montana Code Annotated(MCA) which entitles a person to park a motor vehicle in a special parking space reserved for a person with a disability, whether on public property or on private property available for public use, when the person for whom the permit was issued is using the special parking space to enter or exit the vehicle.

2. "Special reserved parking spaces" are defined as restricted on street parking spaces reserved for the personal use of a disabled person(s) who has been issued a special parking permit by the State of Montana under MCA 49-4-301(1).

3. "Electric vehicle" hereby defined as a battery-powered electric vehicle operated solely by electricity of a plug-in hybrid electric vehicle that operates on electricity and gasoline and has a battery that can be recharged from an external source.

4. "Electric vehicle charging station" means any facility or equipment that is used to charge a battery or other energy storage device of an electronic vehicle.

B. Special Parking Spaces. Any person requesting an on-street special parking space shall make written application to the Public Works Department using a form provided by the City. The application shall state the name and address of the applicant, the location of the requested space and the reason for the request. All eligible applications will be reviewed by City staff and submitted to the City Commission for approval.

1. The following factors will be taken into consideration and used as criteria in approving signs for special parking spaces on public streets:

- a. Existing parking problems in the area where the sign is being requested.
- b. Overall availability of parking in the area where the sign is being requested.
- c. The availability of reasonably accessible and practicable off street parking in close proximity to the area where the sign is being requested.
- d. The nature and use of the adjacent buildings.
 - i. The requested space must comply with applicable regulations and legal mandates in terms of dimensional requirements and location as specified in 49-4-302 MCA as follows:

ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES.

In accordance with subsection (2) of 49-4-302 MCA, the governing body of a city, town, or county or appropriate state agency may impose all, but not less than all, of the following requirements with respect to any special parking space constructed after September 30, 1985, and reserved for a person with a disability or a permit holder on ways of this state open to the public, as defined in 61-8-101 MCA:

(a) The space must be located on a smooth, level surface as near as practicable to building entrances or walkways that have curb cuts and appropriately designed ramps and access lanes to accommodate wheelchairs.

(b) If parallel to curbside, the parking space must be separated from an adjacent space, either in the front or the rear, by at least five (5) feet of striped no-parking area.

(c) If at an angle to curbside, the parking space must be at least eight (8) feet wide and free of obstruction if located at the end of a line of angle parking spaces, and each other angle parking space designated for a person with a disability must be at least thirteen (13) feet wide.

(d) A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. In order to meet the penalty statement requirement, signs existing on October 1, 1993, must have attached a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.

This Section shall not limit the City from exercising its own discretion in establishing special parking spaces on public streets at other locations as deemed appropriate and as approved by the City Commission.

2. Once approved by the City Commission, the special parking space must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and having a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that is not obscured. The parking space shall be in compliance with any other applicable regulations and legal mandates in terms of dimensional requirements and location.

3. A special parking space may be removed, as approved by the City Commission, if there is a change in the circumstances such that the parking space shall no longer be appropriate under the criteria referred to herein.

C. Special Reserved Parking Space. A disabled person may request an on-street special reserved parking space restricted for their personal use in a residential area outside of the two-hour parking zone. The application shall be made in writing to the Public Works Department using a form provided by the City. The application shall state the name and address of the

ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES.

applicant, the location of the requested space, the reason for the request, and list the license number(s) of the vehicle(s) authorized to use the space. All eligible applications will be reviewed by City staff and submitted to the City Commission for approval. If the City Commission approves the personalized special parking space, the applicant will be notified and shall submit a non-refundable fifty-dollar (\$50.00) fee to pay for the installation of the sign. The sign will be installed after payment of the fee.

1. The criteria for designating an on street special reserved parking space restricted for the personal use of disabled persons outside of the two-hour parking zone shall be as follows:

a. The applicant must show that (1) they operate a vehicle(s), registered under MCA 61-3-332(9) or MCA 61-3-458(3)(b) or (3)(i), that displays a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol or the letters "DV" issued to disabled veterans or; (2) they possess a permit issued under MCA 49-4-301(1) and MCA 49-4-304. A copy of the vehicle registration or permit must accompany the application;

b. The requested special reserved parking space must be adjacent to the applicant's permanent residence.

c. No more than one (1) special reserved parking space shall be provided to any one (1) individual, or more than one (1) special reserved parking space provided per dwelling unit.

d. No more than two (2) vehicle may be designated as being authorized to use the space.

e. No reserved parking space shall be provided within the downtown two-hour parking zone, as identified in Section 9-246 of this Chapter.

f. No reserved parking space shall be provided if reasonably accessible and practicable off street parking exists at the requested location.

g. The requested space must be able to comply with the requirements of 49-4-302(4) MCA as follows:

In accordance with subsection (2) of 49-4-302 MCA, the governing body of a city, town, or county or appropriate state agency may impose all, but not less than all, of the following requirements with respect to any special parking space constructed after September 30, 1985, and reserved for a person with a disability or a permit holder on ways of this state open to the public, as defined in 61-8-101 MCA:

i. The space must be located on a smooth, level surface as near as practicable to building entrances or walkways that have curb cuts and

appropriately designed ramps and access lanes to accommodate wheelchairs.

- ii. If parallel to curbside, the parking space must be separated from an adjacent space, either in the front or the rear, by at least five (5) feet of striped no-parking area.
- iii. If at an angle to curbside, the parking space must be at least eight (8) feet wide and free of obstruction if located at the end of a line of angle parking spaces, and each other angle parking space designated for a person with a disability must be at least thirteen (13) feet wide.
- iv. A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. In order to meet the penalty statement requirement, signs existing on October 1, 1993, must have attached a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.

D. Angel Line Reserved Parking Spot. The City Commission hereby establishes and designates a reserved parking zone for Angel Line exclusive use twenty-four (24) hours per day, three hundred sixty-five (365) days per year in front of the Senior Center of Park County, 206 South Main Street, Livingston, Montana, which reserved parking zone shall be of sufficient length to accommodate the Angel Line's Van. The penalty for parking in the Angel Line's parking spot is one hundred dollars (\$100.00).

E. Windrider Reserved Parking Spaces. The City Commission hereby establishes and designates two (2) bus loading/unloading zones as described below:

1. On the south side of Clark Street between Main Street and Second Street adjacent to the alley in Block 95.
2. On the north side of Callender Street between Second Street and Third Street, in front of the City-County Library.

The penalty for parking in either of the Windrider spaces is one-hundred dollars (\$100.00).

F. Reserved Parking for electric vehicle charging. The City Commission hereby establishes and designates two (2) two-hour reserved parking spaces exclusively for the charging of electronic vehicles as described below:

1. On the north side of West Clark Street between Main Street and 2nd Street, adjacent to the Neptune's Tap house and Eatery located at 232 South Main St.

No person shall stop, stand or park a vehicle for any purpose other than charging an electric vehicle within this. The minimum civil penalty under this subsection shall be Forty Dollars (\$40.00) per offense.

Sections 2 through 5 remain unchanged and have been omitted.

Effective date:

This ordinance will become effective 30 days after the second and final adoption.

PASSED by the City Commission of the City of Livingston, Montana, upon first reading at a regular session thereof held on September 17, 2019.

DOREL HOGLUND, CHAIR

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
City Attorney

NOTICE

The public is invited to attend and comment at a public hearing to be held on October 15, 2019 in the Community Room of the City County Complex, 414 E. Callender St. on the second reading of Ordinance No. 2082 entitled **AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “PARKING, STOPPING AND STANDING” BY DEFINING “ELECTRIC VEHICLE” AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE’S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH**

ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “PARKING, STOPPING AND STANDING” BY DEFINING “ELECTRIC VEHICLE” AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST CLARK STREET ADJACENT TO NEPTUNE’S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES.

MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES. A copy of this ordinance is available for inspection at the City Office, 414 E. Callender St. Livingston, MT 59047. For further information, call the City Attorney at (406) 823-6007.

Notice must be published twice at least 6 days apart per MCA 7-1-4127(6) posted on the City Bulletin Board, and copies available for the public per MCA 7-5-103.

Publish October 4, 2019 and October 11, 2019.

Faith Kinnick
City of Livingston

PASSED, ADOPTED AND APPROVED by the City Commission of the City of Livingston, Montana, upon second reading at a regular session thereof held on _____ of October, 2019.

DOREL HOGLUND, CHAIR

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
City Attorney

Item Attachment Documents:

- B. ORDINANCE NO. 2083: AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA OF IT'S REPEALING LIVINGSTON MUNICIPAL CODE CHAPTER 2, ARTICLE IV SECTIONS 2-47 THROUGH 2-53 ENTITLED "DEPARTMENTS".

ORDINANCE NO. 2083

AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA REPEALING LIVINGSTON MUNICIPAL CODE CHAPTER 2, ARTICLE IV SECTIONS 2-47 THROUGH 2-53 ENTITLED “DEPARTMENTS”.

Preamble.

The purpose of this ordinance is to eliminate portions of the Livingston Municipal Code that no longer pertain to current organizational structures and legislate organizational processes that are an administrative function of the City Manager. The referenced sections of code are not legislative in nature and unnecessarily constrain the City Manager in fulfilling his duties under State Law and City Ordinances.

WHEREAS, the Livingston City Commission recognizes that the City has begun the process of re-writing portions of the Livingston Municipal Code that are outdated as directed by the Livingston City Commission under the Organizational Strategic Plan; and

WHEREAS, it is believed by the City Commission that Chapter 2 Article IV sections 2-47 through 2-53 is an administrative function performed by the City Manager.

NOW, THEREFORE, BE IT ORDAINED, by the City Commission of the City of Livingston, that Chapter 2 Article IV entitled “Departments”, Sections 2-47 through 2-53 are hereby repealed as follows with deletions struck-through:

~~Article IV. Departments~~

~~Sec. 2-47. Establishment of departments and department heads.~~

~~A. The administrative functions of City government are divided into the following departments: Finance, Planning, Public Works, Police, Fire and Law.~~

~~B. A department head will be appointed for each department who shall be hired and supervised by the City Manager.~~

~~(Ord. 1981, 12/4/06)~~

~~Sec. 2-48.—Acting department heads.~~

~~During a vacancy or periods when any department head is on an authorized leave of absence, the Manager may appoint a person to undertake the duties and responsibilities of the officer for a designated time and such person shall be designated as "acting" in such capacity.~~

~~(Ord. 1981, 12/4/06)~~

~~Sec. 2-49.—City Finance Director who may also be referred to as Finance Officer.~~

~~The Finance Officer shall be responsible for the following duties:~~

- ~~A.—Keeping an accurate accounting of all City funds according to standards of municipal accounting;~~
- ~~B.—Collecting, depositing and investing all City funds;~~
- ~~C.—Assisting in providing information for budget preparations;~~
- ~~D.—Filing proper reports with all Federal and State agencies as to City employee wages and benefits;~~
- ~~E.—Day to day supervision of Finance Department personnel; and~~
- ~~F.—Performing such other functions as may be assigned by the City Manager.~~

~~(Ord. 179, 10/17/94; Ord. 1981, 12/4/06)~~

~~Sec. 2-50.—Public Works Director.~~

~~The Public Works Director shall perform all duties incident to the supervision of the maintenance, operation and construction of the streets, alleys, water, sewer, sanitation, garbage, cemetery, building, parks and recreation departments and the employees and personnel thereof, subject to the direction of the City Manager.~~

~~(Ord. 1981, 12/4/06)~~

~~Sec. 2-51.—Department of Law.~~

- ~~A.—Department of Law. The Department of Law is hereby established under the direction, supervision and administration of the City Manager.~~
- ~~B.—Department Head. The City Attorney, who shall be appointed by the City Manager, shall be in charge of the Department of Law.~~

~~C.—Qualifications. The City Attorney shall be a resident and an elector of the City of Livingston, a citizen of the United States and shall have been admitted to the practice of law for at least five (5) years before the date of appointment.~~

~~D.—Duties. The City Attorney shall be the chief legal advisor of the City and of all the City's departments and offices. The City Attorney shall appear before all courts, administrative agencies and all legal proceedings which involve the City as a municipal corporation and political subdivision of the State of Montana. The City Attorney shall prosecute all misdemeanor criminal offenses committed within the jurisdiction of the City Court. The City Attorney shall draft all contracts, ordinances, resolutions, deeds, easements, and other legal documents for the City and shall provide legal advice and render written opinions on questions pertaining to the duties, rights, liabilities and powers of the City, its officers and employees, as may be requested by the City Manager or the City Commission and perform such other duties as may be required by law or ordinance.~~

~~(Ord. 1969, 6/5/06; Ord. 1981, 12/4/06)~~

~~Sec. 2 52.— Nepotism, public contracts and interest in sales or purchases.~~

~~All officers and employees shall be subject to State law with regard to restrictions upon nepotism in the appointment or employment of any person.~~

~~All officers and employees shall be subject to State law prohibiting an interest, as defined by State law, in any City contract or in sales or purchases by the City.~~

~~(Ord. 1981, 12/4/06)~~

~~Sec. 2 53.— Suspension or removal from office.~~

~~The Chairman may suspend or remove, with the consent of a majority of the City Commission, any appointive officer, for neglect of duty or misbehavior, after notice to the party affected and hearing before the City Commission.~~

~~(Ord. 1981, 12/4/06)~~

This Ordinance shall take affect 30 days after its final passage an approval.

PASSED AND ADOPTED at a regular session of the City Commission of the City of Livingston, Montana held on October 1, 2019.

FAITH KINNICK
Recording Secretary

PUBLIC NOTICE

The public is invited to attend and comment at a public hearing to be held on October 1, 2019, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the first reading of **AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA OF IT'S INTENT TO REPEAL LIVINGSTON MUNICIPAL CODE CHAPTER 2, ARTICLE IV SECTIONS 2-47 THROUGH 2-53 ENTITLED "DEPARTMENTS"**. A copy of the ordinance is available on the City bulletin board for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information, call Faith Kinnick at (406) 823- 6002.

Faith Kinnick
City of Livingston

FINALLY PASSED, ADOPTED AND APPROVED by the City Commission of the City of Livingston, Montana, upon second reading at a regular session thereof held on October 15, 2019

DOREL HOGLUND, CHAIR

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
City Attorney

PUBLIC NOTICE

The public is invited to attend and comment at a public hearing to be held on October 15, 2019, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the second reading of **AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA REPEALING LIVINGSTON MUNICIPAL CODE CHAPTER 2, ARTICLE IV SECTIONS 2-47 THROUGH 2-53 ENTITLED "DEPARTMENTS"**. A copy of the ordinance is available on the City bulletin board for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information, call Faith Kinnick at (406) 823- 6002.

Item Attachment Documents:

- A. RESOLUTION NO. 4885 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO SIGN AGREEMENT WITH COURTNEY LAWELLIN FOR THE PURPOSE OF SERVING AS ACTING CITY ATTORNEY UNTIL SUCH TIME AS FORMAL APPOINTMENT OF A NEW CITY ATTORNEY IS COMPLETE.**

RESOLUTION NO. 4885

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO SIGN AGREEMENT WITH COURTNEY LAWELLIN FOR THE PURPOSE OF SERVING AS ACTING CITY ATTORNEY UNTIL SUCH TIME AS FORMAL APPOINTMENT OF A NEW CITY ATTORNEY IS COMPLETE.

WHEREAS, the City of Livingston is in need of legal services until such time as a new City Attorney is appointed; and,

WHEREAS, the Administration has worked with Ms. Courtney Lawellin on previous legal matters, and now desires to engage her, temporarily, as the City Attorney,

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AS FOLLOWS:

That the City Manager is authorized to sign the professional services agreement with Courtney Lawellin, attached hereto.

Dated this _____ day of October, 2019.

DOREL HOGLAND, CHAIR

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
City Attorney

ATTORNEY – CLIENT AGREEMENT

<p>Courtney Jo Lawellin Attorney at Law 515 West Park Street P.O. Box 2338 Livingston, MT 59047 Phone: (406)222-0100 Facsimile: (406)794-0386 courtney@lawellinlaw.com</p>	<p><u>Client</u> City of Livingston 414 East Callender Street Livingston, MT 59047 (406)823-6000</p>
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This Agreement is made between the City of Livingston (hereafter referred to as "you" or "your") and Courtney Lawellin PC (hereafter referred to as the "Firm," "us," "we" or "our"). The attorney/client relationship is created and our duty to take action on your behalf starts when you and the Firm agree to employ the Firm under this Agreement.

1. SCOPE OF REPRESENTATION.

1.1 Scope of representation. You hereby engage the Firm to perform as the Interim City Attorney. Our representation of you is subject to the terms and conditions stated in this Agreement.

1.2 Term. This Agreement takes effect, and therefore our obligation to provide services to you, begins when you engage this Firm. The Engagement and our obligation to provide services to you concludes when this Engagement is ended by you as provided in paragraph 3.2 below. If we agree to undertake additional action related to the Engagement, either the terms of this Agreement will apply to the continuing engagement or a new agreement will be made between you and the Firm.

1.3 Our responsibilities. We will take necessary actions to fulfill the terms of this Engagement and we will recommend courses of action to you to complete this Engagement. We will take reasonable steps to keep you informed of the progress of this Engagement. We will promptly respond to your questions. We will keep all information regarding this Engagement confidential except as provided herein or as allowed by applicable law or the Montana Rules of Professional Conduct.

We will not release documents pertaining to this Engagement to anyone without your permission. We reserve the right to decide any procedural issues related to this Engagement such as granting continuances, setting scheduling deadlines, or discussing any issues with opposing counsel or the opposing parties.

1.4 Your responsibilities. You must keep us advised of how we may contact you by providing us with your current office and mailing addresses, email address, telephone numbers and places of employment. It is your responsibility to check your communication from us at the addresses, email accounts, and phone numbers you provide us.

You must also provide us with all available information that may assist us in representing you in the Engagement; provide us with an accurate version of the facts pertaining to this Engagement; cooperate with us to pursue the Engagement; inform us of any development that may affect this Engagement including any

breach of confidentiality; be truthful; appear for appointments; depositions, settlement conferences and court proceedings and comply with all of our requests in the pursuit of the Engagement. You must timely pay for our services and the expenses incurred in the connection with action that we have taken on your behalf. You must treat our office personnel with courtesy and respect. You must confirm with a trusted confidential outside source the implications of the courses of action that we recommend to you.

If you do not wish to receive copies of all documents that we receive or send on your behalf, you must tell one of the Firm's attorneys who are assigned to this Engagement. If you choose not to receive copies of the documents that we ordinarily send to our clients; your copies will be held in a separate file at our office to be reviewed and/or picked up by you during our normal business hours. If, in the judgement of the attorney assigned to this Engagement, you do not fulfill your responsibilities under the Agreement, then we may terminate our representation of you as set forth in paragraph 3.2 below.

1.5 Confidentiality. Communications with us concerning your case are generally confidential and protected from disclosure by the attorney-client privilege rules. However, this privilege is not absolute and we may be required to reveal information under certain circumstances. Facts pertaining to this Engagement may also be subject to disclosure rules or laws such as information regarding your assets, liabilities, taxes, income and expenses, and therefore, by law, that information cannot be treated as confidential. Further if attorneys' fees become an issue, this Agreement may be disclosed in Court. Also, your privilege of confidentiality can be lost if you discuss our communications with other persons. You must let us know if you believe that you may have compromised confidentiality in any way.

2. FEES, COSTS, AND PAYMENTS.

2.1. Payment terms. You agree to pay all monthly charges incurred for the prosecution of this Engagement within fifteen (15) days of sending our billing statement to the address stated above. If the monthly charges are not paid by you in a timely fashion, we may withdraw as your attorneys and cease representing and helping you in this Engagement. You authorize us to pay these fees, costs, as the fees, costs, and expenses are incurred if you do not pay your bills within fifteen (15) days, as set forth above.

2.2. Fees. You agree to pay hourly fees for our services. We charge for all time we spend on your case including the time that we spend on telephone calls and electronic communication with you. Opposing counsel, unrepresented opposing parties, witnesses, court personnel and anyone that has information about this Engagement. We charge for waiting time in court and elsewhere, and for local and out of town travel time. Our fees for our attorneys and support staff are:

Legal Services:	\$8,500 per month
Commission Meeting and Court Attendance:	\$165.00 hour

We calculate hourly fees in a minimum increment of .2 of an hour no matter how short in duration a task may be, and then in additional increments of .1 of an hour as time is actually expended.

2.3 Costs and expenses. (Intentionally omitted)

2.4. Billing and collections. We will send you monthly statements showing the fees charged, costs incurred, expenses paid, and payments made on your account, and the balance of any of your funds held in our client trust account.

Your payment of our bill is due within fifteen (15) days of the statement date if you owe us money. We accept all major credit cards and you may call our bookkeeper to pay by telephone or you can complete

and return the payment authorization printed on your monthly billing statement.

Interest: Unpaid balances incur three percent (3%) simple annual interest at the next statement cycle (approximately thirty (30) days). If we do not receive payment within forty-five (45) days of the statement dated, we may turn your account over to a professional collection agency which may result in the disclosure of your confidential information, such as your address, phone number, our bills sent to you, and this Attorney- Client Agreement.

We may terminate this Engagement at any time for non-payment of any unpaid past due balances, including money owed to third parties and experts. We do not normally extend credit to our clients. We are not a financial institution and we strongly recommend that you seek alternative methods to finance the prosecution of this Engagement.

2.5 **Caveat of your total bill.** We do not know how much actual time this Engagement will take because we cannot know what all of the disputed issues may ultimately be and how long negotiations and court proceeding may last to resolve those issues, and therefore we cannot know with certainty how much it will cost to bring this Engagement to a conclusion. Any comment made by anyone at the Firm about the cost of this Engagement is only an expression of opinion. Any discussion about the expected costs of pursuing this Engagement is merely an estimate based upon the best information available to us at the time of the discussion. Your cooperation in getting information to us and in working with us on your case can considerably expedite the case and help reduce your costs and fees. You may communicate with us as often as you like and as often as you need to, but remember that we do charge for such communication.

2.6 (Intentionally omitted)

3. **GENERAL MATTERS.**

Pursuant to Montana Code Annotated § 49-3-207, in the performance of this Agreement the Attorney agrees that all hiring will be on the basis of merit and qualifications and that the Attorney will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

3.1 **Internet and software policy.** Our attorneys and staff constantly receive numerous electronic communications in the form of emails and text messages, and through the use of software programs. We may not review all emails, text messages and electronic communications when we receive them. Further, emails, are sometimes automatically filed in an electronic “junk” email file and therefore we may not see them at all. If you want us to read a specific email, text message, or electronic communication, you must call us so that we know to look for it. Unless we specifically acknowledge to you that we received a particular email, text message or electronic communication, you may not assume that we received or read it. Also, the internet and telecommunications networks may not be fully secure and we cannot assure the confidentiality of information sent over the internet or by telecommunication. If we exchange information over the internet or by telecommunicating, you accept the risk inherent in the use of that technology. Text messages are particularly problematic because the communication mode is limited and our firm does not have an efficient business way to organize, preserve, and track text messages; therefore, we discourage you from sending text messages to us. We also discourage you from communicating with us by using your work email. Your employer may have the right to view all of the emails sent or received on your employer’s computers. If you use your work email system to communicate with us, do not divulge any sensitive or confidential information in the email communications.

Also, intercepting or reviewing communications, such as emails intended for another person, may be a

violation of state and federal criminal and civil law protecting private communications. Use by you, or us, of such communications may lead to civil and criminal penalties; therefore, please do not intercept private communications not intended for you, and do not share that information with us. Again, if you choose to use internet services, electronic telecommunications, or software programs to communicate with us in any manner, you accept the risks that are inherent to that technology.

If you would like to communicate with us by email, state the email address that you want us to use:
Email address: As Directed within the City of Livingston Email Domain

Finally, it is common that the opposing party and opposing attorney gather information from social networking sites. Please do not discuss your litigation or any issues involving our representation on your Facebook page or other social network site. If you do, you risk having your confidential information disclosed.

3.2 Termination of representation. The initial Term of this agreement is October 15, 2019 (fees prorated) through November 30, 2019 with the option to renew by mutual agreement. You may terminate this Engagement at any time upon written notice to us. We may terminate this Engagement at any time upon written notice to you, for any reason allowed by the Montana Rules of Professional Conduct, for violating any of the provisions in this this Agreement, or for any other reason permitted by Montana law or court rules. Upon termination of this Engagement, we are entitled to reimbursement of costs and expenses we incurred or advanced on your behalf, payment of our outstanding hourly fees, and any interest due on these amounts.

3.3 Retention of records. At the conclusion of this Engagement, we will deliver to you any records in your file that you request. We therefore ask you to contact our office at the conclusion of your case and seek any original materials you have provided. We are not required to retain a duplicate of the records given to you. You will be required to sign a receipt for any and all records you receive. We will keep the records regarding this Engagement for the period of time required under Montana law and, specifically, the Montana Municipal Records Retention Schedule. Once the records for this Engagement are destroyed, the records cannot be reproduced by us.

3.4 Warranties and representations. We make no promise, guarantee, warranty, or representation to you about the outcome of successful conclusion of this Engagement, or about the cost of pursuing this Engagement. Any comment made by anyone at the Firm about the outcome of cost of this Engagement is only an expression of opinion. Any discussion with you about an expected outcome or cost of pursuing this Engagement is merely an estimate based upon the best information available to us at the time of the discussion.

3.5 Attorney’s lien. (Intentionally omitted)

3.6 Fees and costs incurred to recover unpaid balance due us. If we hire counsel or collection agency to recover fees, costs, and expenses due us from you under this Agreement, we are entitled to recover our reasonable attorney’s fees and costs for our collection efforts.

3.7 Choice of law. You agree that this Agreement shall be governed by the State of Montana laws, and you agree to designate Park County, Montana as the proper venue for any action to enforce our interpretation the terms of this Agreement.

3.8 **Complete and binding statement of agreement.** This Agreement states the complete and binding agreement about the Engagement and the fees, costs, and expenses to be paid by you for our services. This Agreement may not be modified unless such modification is in writing.

3.9 **Severability.** If any part of this Agreement is declared invalid by the State of Montana court of competent jurisdiction, the remaining parts of this Agreement shall remain enforceable.

3.10. **Effective Date.** This Agreement will not take effect until you return a signed copy of the Agreement to us with the state Retainer; however, the effective date of this Agreement will be retroactive to the date that we first performed services for you on the Engagement.

3.11 **Time is of the Essence.** Time is declared to be of the essence in this Agreement.

3.12 **Acknowledgement:** I have read this Agreement and understand everything state herein, and I agree to these terms as of the date that the Firm first provided services for us.

DATED this _____ day of _____

LAW OFFICES
By: _____

City of Livingston
By: _____

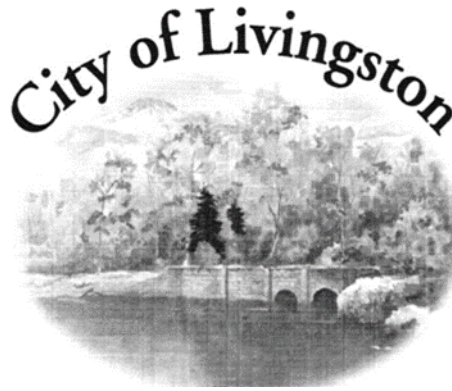
Item Attachment Documents:

- A. DISCUSS/APPROVE/DENY: ALEX EVANS ON BEHALF OF PROSPERA BUSINESS NETWORK, REQUESTING LIVINGSTON CITY COMMISSION AUTHORIZE THE CITY MANAGER TO SIGN A LETTER OF SUPPORT FOR PROSPERA'S STATE GRANT APPLICATION, ALLOWING PROSPERA TO CONTINUE TO SERVE AS OUR REGIONAL CERTIFIED REGIONAL DEVELOPMENT CORPORATION (CRDC).**

City Manager
Michael Kardoes

414 East Callender Street
(406) 823-6000 phone
(406) 222-6823 fax

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Dorel Hogle

Vice Chair
Quentin Schwarz

Commissioners
Mel Friedman
Warren Mabie
Melissa Nootz

October 16, 2019

[Draft]

Tara Rice, Director
MT Department of Commerce
301 S. Park Ave.
Helena, MT 59620

Re: Support for Prospera Business Network’s 2020 CRDC Application

The City of Livingston would like to express its strong support for Prospera Business Network to continue serving as our Certified Regional Development Corporation (CRDC) for the Park and Gallatin County region.

Prospera has served as a key partner supporting Livingston’s economic and community development goals for nearly two decades. They have worked collaboratively with the MSU Extension office to provide professional business trainings for local businesses, and Prospera’s on-going services like free business counseling, support for business development grants, and access to financing for local businesses has made a positive impact in our community.

Prospera’s 35 years of experience and track record for supporting business development, job creation, access to capital, and positive community impact illustrates why the City supports Prospera’s application to continue serving as our regional CRDC.

Thank you for considering our letter of support.

Sincerely,

Michael Kardoes
City Manger



CITY OF LIVINGSTON UPDATE

August 15, 2019

Services Offered in Livingston and Park County

- Free one-one business counseling (phone, email, in-person)
- Professional business trainings (plus online via Ed2Go)
 - o Scholarships available
- State/Federal Business Grants
- Advanced certifications and business development tools
- Business Loans and Financing
- Economic Profile (free at prosperaprofile.org)
- Community Development Support

Recent Accomplishments

- Free **Grow With Google** Training in Livingston
 - o Plus free client follow-up coaching
- 40 Business clients received free business counseling
- RLF transition to local group
- April 2019 Board meeting, Livingston Food Resource Center
- 2019 Economic Profile, free distribution on website
- \$827,000; 5 business loans in Livingston/Park Co. since 2017

2019-2020 Activity

- New online Economic Profile, January 2020
- Renewal of the CRDC designation (city and county)
 - o Letter of Support request
- New Engagement with Food and Ag Development Center
 - o Business cluster initiative in 2020
- New Additional Business Counseling ramping in 2019
- Assistance with community development objectives
- MT Economic Development Association; Next generation tools for economic/community development

Paul Reichert, Executive Director
Prospera Business Network
preichert@prosperamt.org

Item Attachment Documents:

B. DISCUSS: SCHEDULING VENUE FOR NOVEMBER COMMISSIONER LISTENING SESSION

NOVEMBER 2019

CALENDAR MONTH **NOVEMBER**

CALENDAR YEAR **2019**

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	27	28	29	30	31	1 2
	3	4	5	6	7	8 9
Daylight Saving Time Ends		City Commission Meeting Dan Clark presentation 5:30pm Election Day				Commissioners Listening Session 8:30am Food Resource Center
	10	11	12	13	14	15 16
Marine Corps Birthday	Veteran's Day Observed City Offices and Facilities Closed					National Philanthropy Day
	17	18	19	20	21	22 23
		City Commission Mtg. 5:30pm	Library Board Meeting 4PM Planning Board mtg 5:30PM Sister City Board Mtg. 7PM			
	24	25	26	27	28	29 30
	Airport Board Meeting Park Co. Commission Chambers Noon		Parks and Trails Committee Meeting 6:00pm	Thanksgiving Day Observed City Offices and Facilities Closed		