

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#1614:(1)TRIP SPRING &	(2)PINS FOR SPRNGS + FRGT	\$465.96
				\$465.96
360 OFFICE SOLUTIONS	010-1310-403.20-10	HEADSET,LIFTER&(8)NOTEBOOKS	MSC CITY COURT OFFC SPPLS	\$361.78
	010-1310-403.20-10	(6)PACK YEAR 18 LABELS	MSC CITY COURT OFFC SPPLS	\$21.96
	010-1310-403.20-10	(2)CS PAPER & LABELS(MAIL)	MSC CITY COURT OFFC SPPLS	\$117.78
	010-1310-403.20-10	(1)PACK OF CD CASES	MSC CITY COURT OFFC SPPLS	\$9.69
	010-1310-403.20-10	CAN DUSTER & FILE SORTER	MSC CITY COURT OFFC SPPLS	\$24.75
	010-1310-403.20-10	(2 CS)PAPER,FOLDERS&TONER	MSC CITY COURT OFFC SPPLS	\$369.28
	010-1310-403.20-10	NOTEPADS,PENS&RUBBR BANDS	MISC CITY COURT OFFC SPPL	\$32.82
	010-1310-403.20-10	(2)CASES OF PAPER	MSC CITY COURT OFFC SPPLS	\$97.80
	010-1310-403.20-10	FOLDERS,CREAMER & PAPER	MSC CITY COURT OFFC SPPLS	\$247.45
	010-1310-403.20-10	(1)BOX OF COFFEE CREAMER	MSC CITY COURT OFFC SPPLS	\$7.99
	010-1310-403.20-99	(1)CASE OF COFFEE	MSC CITY COURT OFFC SPPLS	\$59.15
	010-1410-404.20-10	(1)PACK OF SCOTCH TAPE		\$24.99
	600-4010-431.20-10	MESH TRAYS & HIGHLIGHTERS		\$23.69
	010-3010-421.20-10	BINDRS,PST-IT PACK & PENS	MISC PATROL SUPPLIES	\$69.12
				\$1,468.25
3C PAYMENT (USA) CORP	650-3330-424.70-99	(3,180) CC PROCESSING FEE	PARKING GARAGE-FEBRUARY	\$254.40
				\$254.40
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RESTOCK 1ST AID KIT	SINE-EEZ & BANDAIDS	\$19.45
	010-7610-453.20-99	RSTCK 1ST AID KIT-IBUPRFN	PAIN AWAY & SINE-EEZ	\$42.65
				\$62.10
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	FURNACE TUNE-UP & REPAIR	LABOR CHARGE	\$170.00
				\$170.00
ALLEGRA - BOZEMAN	600-4020-431.20-10	FOAM MOUNTS:S TRACY RECON	PLANS	\$27.00
	010-1310-403.20-10	(1,500)REG & WINDOW ENVLP		\$285.67
	178-1310-403.20-10	LETTERHEAD,BUSINESS CARDS	ENVELOPES,BOOK COVERS	\$374.58
	010-1310-403.20-10	(1,000) BUSINESS CARDS		\$91.75
				\$779.00

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ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$57.24
	010-8040-456.50-30	MAT EXCHG-SERV CHARGE	LINDLEY CENTER	\$32.00
	189-8040-456.50-30	MAT EXCHG-SERV CHARGE	STORY MANSION	\$32.96
	010-8040-456.50-30	MAT EXCHG-SERV CHARGE	BEALL CENTER	\$50.88
	010-8020-456.50-30	TWL/DEOSYS/LAUNDRYBAG&STD	MAT EXCHG-SERV CHARGE	\$40.67
	010-1850-413.50-30	(1) SET OF FLOOR MATS	FOR SENIOR CENTR FACILITY	\$13.50
	010-1810-413.50-30	(3)MISC FLOOR MATS	FOR CITY HALL BUILDING	\$26.63
	010-1860-413.50-30	(3)MISC FLOOR MATS	FOR LIBRARY BUILDING	\$26.27
	010-1840-413.50-30	(4)MISC FLOOR MATS	FOR PROF BUILDING	\$30.39
	010-8020-456.50-30	TWL/MATS/DEOSYSTEM/SERVCHG	LAUNDRY BAG&STAND	\$40.07
	010-1850-413.50-30	(1)FLOOR MATS	FOR SENIOR CENTER FACILITY	\$13.50
ALSTON, JOHN	600-5010-442.60-10	MEALS:SPRING WATER SCHOOL	BILLINGS:ALSTON:3/08/18	\$14.00
				\$14.00
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(3)BLOOD DRAWS@\$100/EACH	1/24/18 & 1/27/18 X2	\$300.00
				\$300.00
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(1) D-RING		\$5.20
	710-6010-449.30-10	#3497:(5QT)OIL &	#5647:(1)BLADE	\$115.00
				\$120.20
AMTOPP	112-7710-454.70-55	2018 ASSOCIATION DUES	A NORDQUEST	\$50.00
				\$50.00
ARCHITECTURE118	010-8040-456.80-80	STORY MILL COMM CTR ADMIN	CONST ADMN & ENGINEERING	\$3,281.95
				\$3,281.95
BALCO UNIFORM CO INC.	010-3010-421.20-30	(3) SUSPENSION SYSTEMS	BLACK ARMOR SKIN	\$90.00
	010-3010-421.20-30	(2) PERSHING HAT + STRAP	STEPHENS 141 & HOLTON 146	\$148.40
	010-3010-421.20-30	(1) PAIR OF BOOTS	ACO WENTHE/#195	\$349.00
				\$587.40

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BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3410:HAUL TO TRI STATE	IN BILLINGS	\$1,500.00
	710-6010-449.20-80	#2647:TOW TO SHOP	FROM GRANT & GRAND STREET	\$81.00
	710-6010-449.20-80	#3110:TOW TO SHOP	FROM HIGHLAND BOULEVARD	\$575.00
	710-6010-449.20-80	#3031:TOW TO SHOP	FROM NORTH ROUSE AVE.	\$250.00
				\$2,406.00
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	RFP FOR BANKING SERVICES	ADVERTISEMENT:2/4/18	\$84.00
	010-1510-405.70-10	NOTICE OF PUBLIC HEARING	FOR BUDGET AMENDMENT	\$63.00
				\$147.00
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1706030016	\$429.45
	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1710190004	\$645.14
	010-3010-421.50-99	(1)SEX ASSAULT KIT	CASE 1710210006	\$557.87
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	71239699	\$34.00
				\$1,666.46
BOZEMAN FORD	710-6010-449.20-80	#3741:(1)SEAT BELT ASSY		\$143.44
	710-6010-449.20-80	#3699:WIRE ASSY & BULB		\$45.25
				\$188.69
BRIDGER COMMUNICATION	010-3010-421.80-10	#4043:(1)VEH EQUIP INSTLL	INSTLL WIRE, LGHT BAR&EQPT	\$3,000.00
				\$3,000.00
BRIDGER FEEDS	010-3010-421.20-99	(1)GO LEAN DOG	K9/#172	\$83.72
				\$83.72
BRODY CHEMICALS	010-8020-456.20-40	ACID MAGIC/FREIGHT	SWIM CTR	\$1,917.05
				\$1,917.05
BUFFALO RESTORATION	010-8040-456.50-20	DUCT CLEANING-LINDLY CTR	#5186002	\$1,289.00
				\$1,289.00
CAMELOT CONSTRUCTION	600-4030-431.50-99	SNOW REMOVAL	3401 LAREDO	\$32.00

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	600-4030-431.50-99	SNOW REMOVAL	3411 LAREDO	\$35.20
	600-4030-431.50-99	SNOW REMOVAL	3412 LAREDO	\$32.00
	600-4030-431.50-99	SNOW REMOVAL	3502 LAREDO	\$33.60
	600-4030-431.50-99	SNOW REMOVAL	3413 LAREDO	\$42.40
	600-4030-431.50-99	SNOW REMOVAL	3504 LAREDO	\$16.00
	600-4030-431.50-99	SNOW REMOVAL	3605 LAREDO	\$30.80
	600-4030-431.50-99	SNOW REMOVAL	3607 LAREDO	\$13.60
	600-4030-431.50-99	SNOW REMOVAL	3788 ANNIE	\$166.95
	600-4030-431.50-99	SNOW REMOVAL	301 PRAIRIE	\$65.60
	600-4030-431.50-99	SNOW REMOVAL	300 PRAIRIE	\$96.40
	600-4030-431.50-99	SNOW REMOVAL	2780 SARTAIN	\$135.20
				\$699.75
CBM MANAGED SERVICES	178-1310-403.50-99	CATERING-OPEN HOUSE:1/30	FOR THE VETS COURT	\$131.25
				\$131.25
CDW GOVERNMENT INC	600-4020-431.20-20	DELL 22" MONITOR FOR	SHAWN KOHTZ	\$194.03
	010-3010-421.80-10	#4043:(1)ARBITRATOR BOX	2 YR WARRANTY	\$563.17
	010-3010-421.20-20	(1)DATACARD 10FT USB EXT	CABLE/ITEM #:4965393	\$40.00
				\$797.20
CERILLIANT	620-5620-445.50-99	TESTING: E.COLI IN WATER	COMPLEX NUTRIENTS & DEMND	\$292.20
				\$292.20
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	03/06/18-04/05/18	\$48.09
				\$48.09
CHICO HOT SPRINGS RESORT	010-1210-402.60-10	DIRECTOR TRNG RETREAT	2/21-2/22:ROOMS&FOOD	\$3,505.97
				\$3,505.97
CHRISTIE ELECTRIC INC	640-5810-447.50-99	REPLACED (6) CEILING FANS	INSTALL SPEED CONTROLLER	\$1,553.98
				\$1,553.98
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	FEB VEHICLE MAINT BILLING	3077-02 DURAMAX CREW CAB	\$258.03

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	010-7210-452.30-10	FEB VEHICLE MAINT BILLING	3505-10 GMC 2500HD	\$13.50
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3715-LADDER TRUCK	\$2,341.96
	010-7810-455.30-10	FEB VEHICLE MAINT BILLING	3984-BOOKMOBILE	\$36.47
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	2665-96 FORD EXPLORER	\$236.55
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3327-06 GMC K2500	\$60.21
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3503-10 GMC 1500 4X4	\$41.35
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3152-03 POLARIS UTV	\$37.38
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3858-2017 TOOLCAT	\$9.00
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3858-2017 TOOLCAT	\$887.39
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3117-98 DODGE RAM 1/2 TON	\$16.00
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3858-2017 TOOLCAT	\$9.00
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	1469-TRACKLESS MT 5	\$453.92
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3752-MASSEY LOADER	\$111.87
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3659-13 IMPALA BLK & WHIT	\$666.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3628-12 IMPALA BLK & WHIT	\$29.59
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3660-13 TAHOE	\$24.31
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3374 06 FORD EXPLORER	\$24.89
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3742 15 FORD UTILITY	\$22.22
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	4038-16 FORD UTILITY	\$26.20
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	2696-99 DODGE DAKOTA	\$134.68
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	FABRIACATION	\$15.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3742:15 FORD UTILITY BLAC	\$10.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3699-14 FORD UTILITY	\$270.25
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	2015 FORD UTILITY	\$346.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3383- 08 IMPALA	\$6.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3699-2014 FORD UTILITY	\$18.09
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	4041-2017 POLICE INTERCEP	\$22.22
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3590-11 IMPALA BLK & WHIT	\$12.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	2013 CHEVY IMPALA	\$36.05
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	2016 FORD UTILITY	\$22.22
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	2012 IMPALA BLK & WHITE	\$16.52
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3499-09 CHEVY IMPALA	\$10.43
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3368-07 4X4 TRAILBLAZER	\$12.70
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3631 2012 CHEVY TAHOE	\$112.91
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3627-12 IMPALA BLK & WHIT	\$22.73

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	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3630-12 IMPALA BLK/WHITE	\$1.32
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3595-11 IMPALA BLK & WHIT	\$73.25
	620-5210-444.30-10	FEB VEHICLE MAINT BILLING	3770-2015 VACTOR	\$18.00
	620-5210-444.30-10	FEB VEHICLE MAINT BILLING	AUX SYSTEM	\$18.50
	620-5210-444.30-10	FEB VEHICLE MAINT BILLING	3402-08 GMC SIERRA 3500HD	\$41.35
	111-4171-433.30-10	FEB VEHICLE MAINT BILLING	2748-98 FOR EXT CAB	\$9.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746-15 FRNLR CURBTENDR	\$11,325.54
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3318-05 FRT LOAD GRBG TRK	\$235.24
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	2789 01 GARBAGE ROLLOFF	\$9.40
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3839-17 AUTOCAR GRBG TRK	\$174.21
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367-2007 CONDOR	\$440.49
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367-2007 CONDOR	\$1,046.26
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	TIRES	\$1,236.50
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3839-17 AUTOCAR GRBG TRK	\$318.05
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746-15 FRVL CURBTENDER	\$9.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3804-16 AUTOCAR XPEDITOR	\$1,451.34
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367-07 CONDOR	\$378.17
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3804-16 AUTOCAR XPEDITOR	\$239.32
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367-07 CONDOR	\$1,372.57
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3249 04 M2 FREIGHTLINER	\$43.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3453-08 FREIGHTLINER ROLL	\$680.79
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367-2007 CONDOR	\$1,062.88
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	2789-01 GRBG ROLLOFF	\$25.07
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	TIRES	\$1,925.20
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3314-05 WAYNE CURBTENDR	\$168.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3804-16 AUTOCAR XPEDITOR	\$168.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	2789-01 GARBGE ROLLOFF	\$312.50
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3667-2007 CONDOR	\$39.25
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3667-2007 CONDOR	\$325.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	\$660.59
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367 - 2007 CONDOR	\$22.55
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$132.33
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	\$534.88
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367 - 2007 CONDOR	\$94.40
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	\$34.88

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	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$209.67
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$298.36
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	\$723.60
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$9.50
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$18.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	\$61.11
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367 - 2007 CONDOR	\$31.75
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	CONTRACTED SERVICES	\$353.73
	640-5820-447.30-10	FEB VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GRBG	\$229.09
	640-5820-447.30-10	FEB VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GRBG	\$39.76
	640-5820-447.30-10	FEB VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GRBG	\$9.00
	670-4510-435.30-10	FEB VEHICLE MAINT BILLING	3859 - 2017 FORD F350	\$46.53
	670-4510-435.30-10	FEB VEHICLE MAINT BILLING	3027 - 2001 FORD TV VAN W	\$41.35
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3762 - ISUZU NRR	\$3,046.16
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$155.12
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$4,236.42
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3149 - 2003 CHEVY SILVERA	\$135.56
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	\$322.93
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	RESALE GOODS	\$187.95
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$22.50
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$5,931.82
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$289.29
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$174.64
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	\$1,566.82
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3666 - 2013 GMC K3500 FLA	\$32.25
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	\$970.87
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	\$265.60
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3857 - TOOLCAT	\$190.88
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	\$9.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1614 - 1994 FREIGHTLINER	\$40.66
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	\$18.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4210 - 2017 VOLVO MINI-LO	\$102.90
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$12.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$25.79
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$158.27

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	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	\$117.48
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$9.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	\$207.37
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$10.50
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	\$1,487.07
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	\$1,618.91
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	\$105.18
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	\$139.32
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$205.12
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3857 - TOOLCAT	\$72.36
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	\$52.82
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$14.29
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$273.75
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1220 - 1990 GMC 7000	\$149.40
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$241.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	\$860.20
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	\$95.20
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$13.88
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	\$1,968.11
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$625.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	\$325.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$200.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4210 - 2017 VOLVO MINI-LO	\$2.25
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1554 - 1993 GMC 5500 TOP	\$12.89
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	\$160.75
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	\$126.32
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$24.75
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	\$68.76
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1872 - 1996 JOHN DEERE 51	\$279.33
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	\$229.62
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	RESALE GOODS	\$187.95
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	\$147.40
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$19.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1872 - 1996 JOHN DEERE 51	\$354.18
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$49.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$476.68
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$117.88
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	2683 - 1999 JD 310SE BACK	\$564.44
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	2683 - 1999 JD 310SE BACK	\$249.30
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3157 - 2003 STERLING DUMP	\$43.00
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	2647 - 1998 CHEVY 1/2 TON	\$328.59
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	\$38.00
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	\$9.00
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	\$170.32
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	2647 - 1998 CHEVY 1/2 TON	\$83.57
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3415 - 08 KENWORTH DUMP T	\$168.27
	600-4610-441.30-10	FEB VEHICLE MAINT BILLING	3722 - 2014 JEEP PATRIOT	\$94.48
	620-5610-445.30-10	FEB VEHICLE MAINT BILLING	3292 - TOOL CAT 5600	\$899.41
				\$64,664.00
CLERK OF DISTRICT COURT	010-3010-421.20-10	(17)COPIES@\$0.10/COPY	FEBRUARY 2018 COURT SVCS	\$1.70
				\$1.70
CMI INC	010-3010-421.20-99	(4)PKS OF 100 MOUTHPIECES	+ FREIGHT; DUI SUPPLIES	\$145.70
				\$145.70
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	(15)ESL CL BULBS		\$675.00
				\$675.00
CORE & MAIN LP	600-5010-442.30-10	RESHARPEN DRILL BIT &	REPAIR SHELL CUTTER	\$472.78
	111-4110-433.20-50	(48)50LB BAGS EZ STREET	COLD ASPHALT	\$1,164.96
	111-4110-433.20-50	(113)50LB BAGS EZ STREET		\$2,742.51
				\$4,380.25
CORE CONTROL, INC.	010-8020-456.30-10	HVAC REPAIR-LABOR/MATERLS	FOR THE SWIM CENTER	\$802.51
	010-8020-456.30-10	HVAC REPAIR-LABOR/MATERLS	FOR THE SWIM CENTER	\$1,967.12
				\$2,769.63
CTL SCIENTIFIC SUPPLY CORP	010-3160-422.20-99	(2)PH FIX & (4)FLUORIDE	PAPER + FREIGHT CHARGE	\$177.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$177.57
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(1)50 MICRON BLUE FILTER		\$22.00
				\$22.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THROUGH 3/5/18	\$97.67
				\$97.67
DAN'S MACHINE	620-5630-445.20-99	MODIFY (4) DRAIN PLUGS	LABOR CHARGE	\$58.50
				\$58.50
DATAPROSE, LLC	600-5010-442.70-40	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$1,842.57
	620-5210-444.70-40	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$1,939.54
	640-5810-447.70-40	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$775.82
	670-4510-435.70-40	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$290.93
	600-5010-442.50-10	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$808.92
	620-5210-444.50-10	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$851.50
	640-5810-447.50-10	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$340.60
	670-4510-435.50-10	(13,465) UTILITY BILLS	2/1/18-2/28/18	\$127.72
	600-4610-441.50-10	WATER QUALITY BROCHURE	2/1/18-2/28/18	\$171.80
				\$7,149.40
DAYSPRING RESTORATION	640-5810-447.50-30	FEB JANITORIAL SERVICES	FOR SOLID WASTE	\$400.00
				\$400.00
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	(1,500)MTR0-ACREAGE	MTR000403 ANNUAL INVOICE	\$1,500.00
	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 03/01/18	\$1,386.70
				\$2,886.70
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-55	BOILER INSPECTION FEE	BOIL MTN000207.3833417	\$31.00
	620-5610-445.70-55	BOILER INSPECTION FEE	BOIL MTN005856.3833407	\$31.00
	010-8020-456.70-55	BOILER OPERATING CERT	SWIM CTR	\$31.00
				\$93.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DESERT MOUNTAIN CORPORATION	111-4110-433.20-50	(31.23)ICE SLICER RS +	DELIVERY CHARGE	\$3,838.74
	111-4110-433.20-50	(31.22)ICE SLICER RS +	DELIVERY CHARGE	\$3,838.74
	111-4110-433.20-50	(31.22)ICE SLICER RS +	DELIVERY CHARGE	\$3,838.73
				\$11,516.21
DEX MEDIA WEST LLC	640-5810-447.70-10	PHONE BOOK ADVERTISING	FOR THE SOLID WASTE	\$462.46
				\$462.46
DORSEY & WHITNEY LLP	010-8240-459.50-10	LEGAL:TAX INCREMENT DIST	PROF SRVCS THRU 1/31/18	\$3,900.00
				\$3,900.00
DOWL	143-8210-459.80-90	N 7TH LIGHTING ENG/TASK#3	PROF SRVCS THRU 2/17/18	\$1,266.50
	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVC THRU 2/17/18	\$5,454.40
				\$6,720.90
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	\$1,416.66
				\$1,416.66
DUFF'S MOBILE WELDING & REPAIR INC	600-5070-442.30-10	MODIFY HYDRO-DIFFUSER	LABOR CHARGE	\$200.00
	640-5810-447.30-10	INSTALL (2)SHOVEL HANGERS	LABOR,MATERIAL & HARDWARE	\$199.00
				\$399.00
DUNCAN PARKING TECHNOLOGIES	650-3310-424.50-10	(1,015) AUTOCITE PARKING	CITATIONS 1/1-1/31/18	\$2,527.35
	650-3310-424.50-10	(\$7,086)30% COLLCTN FEE	CITATIONS 1/1-1/31/18	\$2,125.80
	650-3310-424.50-10	(17) MANUAL PARKING	CITATIONS 1/1-1/31/18	\$42.33
	650-3310-424.50-10	(6) SECOND NOTICES	CITATIONS 1/1-1/31/18	\$1.50
	650-3310-424.70-40	(299) POSTAGE FOR NOTICES	CITATIONS 1/1-1/31/18	\$146.51
	650-3310-424.50-10	(86) REVIEW NOTICES	CITATIONS 1/1-1/31/18	\$21.50
	650-3310-424.70-40	(86) POSTAGE ADMN REVIEW	CITATIONS 1/1-1/31/18	\$42.14
	650-0000-201.60-50	(299) WEB & IVR CONV FEES	CITATIONS 1/1-1/31/18	\$1,193.01
				\$6,100.14
DUST BUNNIES INC	600-4610-441.50-20	FEB JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,000.00
	620-5620-445.50-30	FEB JANITORIAL SERVICES	WRF JANITORIAL SERVICES	\$769.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,769.41
ENERGY LABORATORIES INC	600-4610-441.50-99	TEST PLANT RAW WATER	WORK ORDER #:B18020897	\$38.25
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B18020896	\$52.00
				\$90.25
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$37.25
	010-7210-452.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$2.48
	010-1410-404.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$207.95
	010-1110-401.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$3.72
	010-1310-403.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$521.89
	010-1210-402.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$2.41
	010-1220-402.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$11.08
	600-4020-431.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$42.35
	010-1520-405.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$397.20
	010-1530-405.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$454.91
	650-3310-424.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$161.84
	010-3110-422.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$10.46
	100-1610-411.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$303.70
	010-3010-421.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$130.07
	600-4010-431.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$24.56
	010-8010-456.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$26.91
	111-4110-433.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$0.62
	600-5010-442.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$110.38
	620-5210-444.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$110.38
	640-5810-447.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$110.38
	100-1670-411.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$223.38
	010-1260-402.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$0.83
	010-2010-415.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$63.17
	600-5010-442.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$177.94
	600-4640-441.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$5.62
	112-7710-454.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$3.27
	100-1660-411.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$5.58
	670-4510-435.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$30.18
	640-5810-447.70-40	POSTAGE DUE FEBRUARY	SPLIT BETWEEN DEPTS	\$0.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-40	(958) DELINQUENT ASSMNT	STATEMENTS MAILED	\$337.72
	112-7710-454.70-40	(958) DELINQUENT ASSMNT	STATEMENTS MAILED	\$46.27
	141-4130-433.70-40	(958) DELINQUENT ASSMNT	STATEMENTS MAILED	\$78.64
	141-4130-433.50-10	(958) DELINQUENT ASSMNT	STATEMENTS FOLD & STUFF	\$19.64
	112-7710-454.50-10	(958) DELINQUENT ASSMNT	STATEMENTS FOLD & STUFF	\$11.54
	111-4110-433.50-10	(958) DELINQUENT ASSMNT	STATEMENTS FOLD & STUFF	\$84.30
				\$3,759.24
FASTENAL COMPANY	600-5010-442.20-99	SEALANT,GLOVES,WIPER FLD,	GREEN PAINT & BATTERIES	\$258.29
	600-5010-442.20-99	(1)16' HD LADDER		\$198.55
	111-4110-433.20-99	GLOVES,BATTERIES & WIPER	FLUID	\$43.97
	111-4110-433.30-10	(100)NUTS & (100)BOLTS	MISC STREETS RPR EQUIPMNT	\$26.61
	111-4110-433.20-99	FLASHLIGHTS,WINDOW CLEANR	SAFETY GLASSES,ETC.	\$111.52
	620-5210-444.20-99	ANIT-SEIZE,SAFETY GLASSES	GLOVES,RESPIRATORS,ETC.	\$146.15
	111-4110-433.20-99	SAFETY GLASSES,GLOVES &	BATTERIES	\$37.15
				\$822.24
FIRE SERVICES TRAINING SCHOOL	010-3130-422.70-55	FIRE INSTRCTR I CERT FEES	MARK CRINER & TROY BROWN	\$190.00
	010-3130-422.70-55	FIRE INSTRCTR 1 CERT FEES	#1498	\$1,140.00
				\$1,330.00
FLANDERS MILL LLC	141-4130-433.80-90	WSTSDE PROJ:FERG INTR SCTN	CONST SVCS FINAL BILLING	\$4,727.58
	114-4130-433.80-90	WSTSDE PROJ:FERG INTR SCTN	CONST SVCS FINAL BILLING	\$20,478.40
	141-4130-433.80-90	WESTSIDE PROJ:OAK CORRDR	CONST SVCS FINAL BILLING	\$29,728.46
	114-4130-433.80-90	WESTSIDE PROJ:OAK CORRDR	CONST SVCS FINAL BILLING	\$29,728.46
	141-4130-433.80-90	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS FINAL BILLING	\$12,914.48
	114-4130-433.80-90	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS FINAL BILLING	\$72,042.96
	141-0000-209.11-00	WSTSDE PROJ:FERG INTR SCTN	CONST SVCS FINAL:RETANAGE	\$522.69
	114-0000-209.11-00	WSTSDE PROJ:FERG INTR SCTN	CONST SVCS FINAL:RETANAGE	\$522.69
	141-0000-209.11-00	WESTSIDE PROJ:OAK CORRDR	CONST SVCS FINAL:RETANAGE	\$3,136.16
	114-0000-209.11-00	WESTSIDE PROJ:OAK CORRDR	CONST SVCS FINAL:RETANAGE	\$3,136.16
	141-0000-209.11-00	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS FINAL:RETANAGE	\$6,795.02
	114-0000-209.11-00	WSTSDE PRJ:DAVIS RNDABOUT	CONST SVCS FINAL:RETANAGE	\$6,795.02
				\$190,528.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY	174-1462-404.70-99	VICTIM WITNESS ASST:LEGAL	SRVCS:10/01/17-12/31/17	\$4,597.25 \$4,597.25
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(118)BOOKING FEES	FEBRUARY 2018 @ \$15/EACH	\$1,770.00 \$1,770.00
GALLATIN DEVELOPMENT CORP	010-8240-459.70-10	MSU INNOVATION CAMP	BROCHURE ADVERTISING	\$2,000.00 \$2,000.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4)MISC FLOOR MATS	FOR SOLID WASTE FACILITY	\$19.00
	640-5810-447.50-30	(4) MISC FLOOR MATS	FOR SOLID WASTE FACILITY	\$19.00
	640-5810-447.50-30	(4)MISC FLOOR MATS	FOR SOLID WASTE FACILITY	\$19.00
	640-5810-447.50-30	(4)MISC FLOOR MATS	FOR SOLID WASTE FACILITY	\$19.00
				\$76.00
GASES 101 LLC	183-3160-422.20-99	(1)GAS MIX + SHIPPING		\$453.80
	183-3160-422.20-99	MSA DETECTOR,GAS MIX +	FREIGHT CHARGE	\$4,035.00
				\$4,488.80
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER LEASES		\$67.76
	111-4110-433.20-61	ACETYLENE,OXYGEN & HAZMAT	CHARGES	\$196.96
	111-4110-433.70-90	(1)HP 280 CYLINDER LEASE		\$11.48
	710-6010-449.70-90	CYLINDER LEASES		\$11.48
	010-8020-456.20-40	CO2 BY LB		\$357.40
	010-8020-456.20-40	CO2 BY LB		\$176.80
	010-8020-456.70-90	550# TANK RENTAL		\$60.00
				\$881.88
GLUEK CONSTRUCTION	010-8030-456.30-20	CEILING REMOVAL-BOGERT	DEMO,CLEANUP,REMOVAL	\$3,000.00 \$3,000.00
GOOSE RIDGE MONUMENTS	010-7210-452.50-99	COLUMBARIUM DOOR WORK	SUNSET HILL CEMETERY	\$100.00
	010-7210-452.50-99	MOUNT PLAQUE-MEM GARDEN	SUNSET HILLS CEMETERY	\$130.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$230.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	(8)SNOW REMOVL-FEB 2018	LINDLEY CTR	\$805.00
				\$805.00
GRAY, MIKE	010-1840-413.60-20	MEALS:IFMA CONFERENCE	IL:M. GRAY:3/18-3/23/18	\$326.00
				\$326.00
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLASS IV LANDFILL CLOSURE	BID/CONST THRU 2/17/18	\$85.00
				\$85.00
HACH COMPANY	600-4610-441.20-99	RFL VIAL,FLUORIDE & CHLR	MISC WTR TESTING SUPPLIES	\$285.27
				\$285.27
HCL TRUCK EQUIPMENT INC	010-7210-452.30-10	SPRING PIN UPGRADE KIT/	COUPLRSPRGKIT/2-TRIPSPRNG	\$95.90
				\$95.90
HELPSYSTEMS	010-1520-405.50-20	SUPERION REPORT E-MAILER	MAY 2018 TO APRIL 2019	\$1,014.55
				\$1,014.55
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	36 MILES @ .545 FOR FEB	\$19.62
				\$19.62
HOPE LUTHERAN CHURCH	010-8050-456.70-90	FEB BADMNTN&PKLBLL-7 RENT		\$280.00
				\$280.00
HOUSE OF CLEAN	710-6010-449.20-99	LAUNDRY SOAP & PPR TOWELS		\$63.69
				\$63.69
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.20-99	RADIO TWR,COAX,CONNCTRS &	MISC SHOPS SUPPLIES	\$1,006.00
	600-5010-442.70-50	SHIPPING CHARGE FOR TOWER	EXTENSION	\$150.00
	600-5010-442.50-99	INSTLL FEE OF TOWR EXTNSN		\$1,904.00
	010-3010-421.30-10	(1)PORTABLE RADIO REPAIR	LABOR CHARGE	\$525.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,585.00
INDUSTRIAL TOWEL	620-5610-445.20-99	FLOOR MATS,LAUNDRER SHOP	TOWELS & LAUNDRY BAG	\$166.77
				\$166.77
INLAND TRUCK PARTS	710-6010-449.20-80	#3031:(1)POWERSHIFT	+ FREIGHT CHARGE	\$2,242.11
				\$2,242.11
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1)MTP-DT BATTERY		\$114.95
				\$114.95
INTOXIMETERS	010-3010-421.20-99	(3)MOUTHPIECE SETS/F224	MISC DUI SUPPLIES	\$1,465.00
				\$1,465.00
J & H OFFICE EQUIPMENT	600-4020-431.50-10	CANON C7270 COPIER MAINT	1/24/18-2/23/18	\$394.79
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	MAINT:1/20-2/19/18	\$22.11
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MAINT: 1/20-2/19/18	\$85.41
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	MAINT: 1/28-2/27/18	\$114.20
	600-5010-442.50-20	SAVIN C4504 MAINT - WATER	MAINT: 1/19/18 - 2/18/18	\$7.21
	620-5210-444.50-20	SAVIN C4504 MAINT - SEWER	MAINT: 1/19/18 - 2/18/18	\$0.46
	600-5060-442.50-20	SAVIN C4504 MAINT - METRS	MAINT: 1/19/18 - 2/18/18	\$3.78
	600-5010-442.50-20	SAVIN C4504 MAINT-LOCATES	MAINT: 1/19/18 - 2/18/18	\$11.09
	111-4110-433.50-20	SAVIN C4504 MAINT-STREETS	MAINT: 1/19/18 - 2/18/18	\$10.90
	111-4171-433.50-20	SAVIN C4504 MAINT - SIGNS	MAINT: 1/19/18 - 2/18/18	\$0.82
	710-6010-449.50-20	SAVIN C4504 MNT-VEH MAINT	MAINT: 1/19/18 - 2/18/18	\$1.86
	640-5810-447.50-20	SAVIN C4504 MNT-SOLID WST	MAINT: 1/19/18 - 2/18/18	\$0.77
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MAINT: 12/20-1/19/18	\$80.99
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	MAINT: 12/28-1/27/18	\$107.98
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	MAINT: 12/20-1/19/18	\$20.77
	010-8020-456.50-20	CANON IR4235A COPER MAINT	01/23/18 TO 02/22/18	\$27.39
				\$890.53
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#012-1131963-000	\$203.31
	010-8020-456.70-90	CANON C4235 COPIER LEASE	AGRMT#025-1113550-000	\$171.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$374.41
KAMP IMPLEMENT CO	710-6010-449.20-80	#3853:CHAIN & CHAIN LINK		\$233.28
	710-6010-449.20-80	(1) CYLINDER ASSY		\$165.00
	111-4110-433.30-10	NUTS & BOLTS FOR CUTTING	EDGES	\$5.40
	710-6010-449.20-80	(2)CYLINDRS + FRGHT CHRG		\$312.82
	010-7610-453.30-10	(2) BOB SHOES 7107683		\$228.66
				\$945.16
KAUFMANN'S OVERHEAD DOOR INC	111-4110-433.30-20	REPLACE DAMAGED OVERHEAD	DOOR @ GREEN SHED;LABOR	\$3,263.50
	010-7210-452.30-20	REPAIRED DOOR-BROKNSPRING	@ THE CEMETERY SHOP	\$324.00
				\$3,587.50
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(1) 6.5HP WET/DRY VAC		\$154.99
	600-5010-442.20-99	SCRW RIVETS & EXTENSN CRD		\$37.37
	620-5250-444.20-99	BONDING AGENT & CEMENT	MENDENHLL & GRAND MANHOLE	\$28.98
	640-5810-447.20-99	(4)BTTL GREEN SPRAY PAINT		\$17.96
	010-7610-453.20-99	DOOR PULL/EARMUFF		\$28.78
				\$268.08
KOHTZ, SHAWN	600-4020-431.60-10	HOTEL:MT WATER SUMMIT	3/6-3/7/18 HELENA:RADISON	\$106.93
				\$106.93
KOIS BROTHERS INC	710-6010-449.20-80	#3028:30 GALLON B-TANK	+ GAGE & FREIGHT	\$514.25
	710-6010-449.20-80	#3447:SPRING LOCK ASSY,	TORSION SPRNG & LOCK ASSY	\$172.41
				\$686.66
KR OFFICE INTERIORS	600-4640-441.20-10	(1) OFFICE CHAIR	UPHOLSTERED/FUSE AZUREAN	\$310.00
				\$310.00
KUNDEL INDUSTRIES INC	600-5010-442.20-99	(1) SLING - 4 LEG, 5 FOOT		\$336.82
				\$336.82
LACAL EQUIPMENT INC	710-6010-449.20-80	RETURN (3)SPINNERS		(\$261.33)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(4) BAFFLE WELDMENT		\$449.28
				\$187.95
LAWSON PRODUCTS INC	710-6010-449.20-80	(30)EA TUBEO & BUNANO RNG		\$70.07
				\$70.07
LEADERSHIP MONTANA SELECTION COM	010-1210-402.70-55	LEADERSHIP MT ANNUAL DUES	CHUCK WINN	\$100.00
				\$100.00
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(2 BOTTLES)WATER REFILLS		\$16.50
	010-1310-403.20-99	(3 BOTTLES)WATER REFILLS		\$24.75
	010-1310-403.20-99	(2 BOTTLES)WATER REFILLS		\$16.50
	010-1310-403.70-90	FEB 18 WATER COOLER RENTL	2/01/2018 - 2/28/2018	\$11.00
	640-5810-447.50-99	(1)EQUIPMENT RENTAL	PERIOD: 2/01/18 - 2/28/18	\$11.00
	640-5810-447.50-99	(2)BOTTLED WATER DELIVERY	+ (2) EMPTIES RETURNED	\$16.50
	010-1310-403.20-99	(6 BOTTLES)WATER REFILLS		\$49.50
	010-1310-403.70-90	OCT 17 WATER COOLER RENTL	10/01/2017- 10/31/2017	\$11.00
	010-1310-403.70-90	JAN 18 WATER COOLER RENTL	1/01/2018 - 1/31/2018	\$11.00
				\$167.75
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:FEBRUARY 2018	\$122.97 W/10CUSTOM SEARCH	\$248.44
				\$248.44
LOGAN LANDFILL	640-5810-447.40-60	(7.95T) REG COMMERCIAL	#3805 / C-2	\$215.00
	640-5810-447.40-60	(6.58T) CLASS 4 LCO COMM	#3249 / 116 S COTTONWOOD	\$316.00
	640-5810-447.40-60	(6.57T) REG COMMERCIAL	#3318 / C-1	\$177.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	#3314 / A-3	\$265.00
	640-5810-447.40-60	(7.09T) REG COMMERCIAL	#3452 / A-2	\$191.00
	640-5810-447.40-60	(6.00T) REG COMMERCIAL	#3746 / A-1	\$162.00
	640-5810-447.40-60	(8.53T) REG COMMERCIAL	#BCK1 / A-4	\$230.00
	640-5810-447.40-60	(4.25T) CLASS 4 LCO COMM	#3249 / 5111 DRAGON FLY	\$204.00
	640-5810-447.40-60	(5.32T) REG COMMERCIAL	#3453 / 5528 STUCKY	\$144.00
	640-5810-447.40-60	(12.04T) REG COMMERCIAL	#3804 / C-1	\$325.00
	640-5810-447.40-60	(5.53T) REG COMMERCIAL	#3452 / A-6	\$149.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(5.51T) LCO COMMERCIAL	#2789 / 766 PROFESSIONAL	\$264.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	#3746 / A-7	\$183.00
	640-5810-447.40-60	(11.53T) REG COMMERCIAL	#3805 / C-2	\$311.00
	640-5810-447.40-60	(3.69T) REG COMMERCIAL	#3805/ C-1	\$100.00
	640-5810-447.40-60	(11.22T) REG COMMERCIAL	#3318 / C-1	\$303.00
	640-5810-447.40-60	(7.33T) REG COMMERCIAL	#3453 / WALMART	\$198.00
	640-5810-447.40-60	(11.06T) REG COMMERCIAL	#3805 / C-2	\$299.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	#BCK1 / A-4	\$212.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	#3746 / A-1	\$242.00
	640-5810-447.40-60	(9.52T) REG COMMERCIAL	#3367 / A-3	\$257.00
	640-5810-447.40-60	(2.50T) LCO COMMERCIAL	#3249 / MAY FLY	\$120.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	#3839 / A-2	\$197.00
	640-5810-447.40-60	(3.40T) CLASS 4 LCO COMM	#3249 / 5506 MAY FLY	\$163.00
	640-5810-447.40-60	(9.08T) REG COMMERCIAL	#3318 / C-1	\$245.00
	640-5810-447.40-60	(10.56T) REG COMMERCIAL	#3805 / C-2	\$285.00
	640-5810-447.40-60	(7.26T) REG COMMERCIAL	#3839 / A-2	\$196.00
	640-5810-447.40-60	(8.35T) REG COMMERCIAL	#3367 / A-3	\$225.00
	640-5810-447.40-60	(9.40T) REG COMMERCIAL	#BCK1 / A-4	\$254.00
	640-5810-447.40-60	(5.69T) REG COMMERCIAL	#3746 / A-1	\$154.00
	640-5810-447.40-60	(5.48T) REG COMMERCIAL	#3805 / C-2	\$148.00
	640-5810-447.40-60	(5.53T) CLASS 4 LCO COMM	#3868 / 733 HANSON ST	\$265.00
	640-5810-447.40-60	(7.68T) REG COMMERCIAL	#3318 / C-1	\$207.00
	640-5810-447.40-60	(6.31T) REG COMMERCIAL	#3367 / A-3	\$170.00
	640-5810-447.40-60	(5.72T) REG COMMERCIAL	#3314 / A-4	\$154.00
	640-5810-447.40-60	(6.80T) REG COMMERCIAL	#3839 / A-2	\$184.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	#2789 / COKE	\$229.00
	640-5810-447.40-60	(7.21T) REG COMMERCIAL	#3805 / C-2	\$195.00
	640-5810-447.40-60	(4.31T) CLASS 4 LCO COMM	#3249 / FLURRY	\$207.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	#3318 / C-1	\$197.00
	640-5810-447.40-60	(5.04T) REG COMMERCIAL	#2789 / OLD LANDFILL	\$136.00
	640-5810-447.40-60	(11.22T) REG COMMERCIAL	#3452 / A-5	\$303.00
	640-5810-447.40-60	(6.50T) REG COMMERCIAL	#3746 / A-1	\$176.00
	640-5810-447.40-60	(4.17T) CLASS 4 LCO COMM	#3249 / 5543 MAY FLY	\$200.00
	640-5810-447.40-60	(6.40T) REG COMMERCIAL	#3314 / A-1	\$173.00
	640-5810-447.40-60	(10.50T) REG COMMERCIAL	#3367 / A-3	\$284.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(6.30T) REG COMMERCIAL	#3839 / A-2	\$170.00
	640-5810-447.40-60	(9.08T) REG COMMERCIAL	#BCK1 / A-4	\$245.00
	640-5810-447.40-60	(.48T) REG COMMERCIAL	#2917 / ROSS	\$13.00
	640-5810-447.40-60	(6.25T) REG COMMERCIAL	#3249 / HOME DEPOT	\$169.00
	640-5810-447.40-60	(11.59T) REG COMMERCIAL	#3804 / C-1	\$313.00
	640-5810-447.40-60	(6.74T) REG COMMERCIAL	#3746 / A-7	\$182.00
	640-5810-447.40-60	(2.42T) REG COMMERCIAL	#3839 / A-6	\$65.00
	640-5810-447.40-60	(4.89T) REG COMMERCIAL	#2917 / LOWES	\$132.00
	640-5810-447.40-60	(3.31T) REG COMMERCIAL	#3804 / C-1	\$89.00
	640-5810-447.40-60	(9.66T) REG COMMERCIAL	#3805 / C-2	\$261.00
	640-5810-447.40-60	(2.77T) REG COMMERCIAL	#3249 / 116 S COTTONWOOD	\$75.00
	640-5810-447.40-60	(11.68T) REG COMMERCIAL	#3804 / C-1	\$315.00
	640-5810-447.40-60	(8.44T) REG COMMERCIAL	#3314 / A-3	\$228.00
	640-5810-447.40-60	(7.89T) REG COMMERCIAL	#BCK1 / A-4	\$213.00
	640-5810-447.40-60	(6.68T) REG COMMERCIAL	#3839 / A-2	\$180.00
	640-5810-447.40-60	(8.69T) REG COMMERCIAL	#3746 / A-1	\$235.00
	640-5810-447.40-60	(5.09T) CLASS 4 LCO COMM	#3453 / 5522 WESTMORLAND	\$244.00
	640-5810-447.40-60	(10.60T) REG COMMERCIAL	#3805 / C-2	\$286.00
	640-5810-447.40-60	(7.68T) REG COMMERCIAL	#3804 / C-1	\$207.00
	640-5810-447.40-60	(1.70T) LCO COMMERCIAL	#3868 / 2482 ANDALUSION	\$82.00
	640-5810-447.40-60	(6.38T) REG COMMERCIAL	#3839 / A-2	\$172.00
	640-5810-447.40-60	(5.57T) REG COMMERCIAL	#3453 / TARGET	\$150.00
	640-5810-447.40-60	(6.64T) REG COMMERCIAL	#3314 / A-3	\$179.00
	640-5810-447.40-60	(9.01T) REG COMMERCIAL	#BCK1 / A-4	\$243.00
	640-5810-447.40-60	(10.58T) REG COMMERCIAL	#3452 / A-5	\$286.00
	640-5810-447.40-60	(6.27T) REG COMMERCIAL	#3746 / A-1	\$169.00
	640-5810-447.40-60	(5.64T) LCO COMMERCIAL	#3249 / 315 E MAIN	\$271.00
	640-5810-447.40-60	(6.92T) REG COMMERCIAL	#3805 / C-2	\$187.00
	640-5810-447.40-60	(1.98T) REG COMMERCIAL	#3249 / BULKY ITEMS	\$53.00
	640-5810-447.40-60	(3.28T) LCO COMMERCIAL	#3453 / 5588 MAY FLY	\$157.00
	640-5810-447.40-60	(7.45T) REG COMMERCIAL	#3804 / C-1	\$201.00
	640-5810-447.40-60	(5.71T) REG COMMERCIAL	#3314 / A-3	\$154.00
	640-5810-447.40-60	(5.53T) REG COMMERCIAL	#3452 / A-4	\$149.00
	640-5810-447.40-60	(6.78T) REG COMMERCIAL	#3839 / A-2	\$183.00
	640-5810-447.40-60	(5.33T) REG COMMERCIAL	#3746 / A-1	\$144.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(6.31T) REG COMMERCIAL	#3805 / C-2	\$170.00
	640-5810-447.40-60	(4.84T) LCO COMMERCIAL	#3249 / 901 N BLACK	\$232.00
	640-5810-447.40-60	(7.55T) REG COMMERCIAL	#3804 / C-1	\$204.00
	640-5810-447.40-60	(7.07T) CLASS 4 LCO COMM	#2789 / 540 ENTERPRISE	\$339.00
	640-5810-447.40-60	(5.54T) REG COMMERCIAL	#3746 / A-1	\$150.00
	640-5810-447.40-60	(8.75T) REG COMMERCIAL	#3314 / A-3	\$236.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	#BCK1 / A-4	\$219.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	#3839 / A-2	\$196.00
	640-5810-447.40-60	(12.13T) REG COMMERCIAL	#3805 / C-2	\$328.00
	640-5810-447.40-60	(8.04T) REG COMMERCIAL	#3367 / A-3	\$217.00
	640-5810-447.40-60	(5.46T) LCO COMMERCIAL	#3453 / 5111 DRAGON FLY	\$262.00
	640-5810-447.40-60	(6.66T) REG COMMERCIAL	#3746 / A-7	\$180.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	#3804 / C-1	\$302.00
	640-5810-447.40-60	(3.59T) REG COMMERCIAL	#3805 / C-1	\$97.00
	640-5810-447.40-60	(10.30T) REG COMMERCIAL	#3805 / C-2	\$278.00
	640-5810-447.40-60	(2.83T) CLASS 4 LCO COMM	#3868 / 315 E MAIN	\$136.00
	640-5810-447.40-60	(10.97T) REG COMMERCIAL	#3804 / C-1	\$296.00
	640-5810-447.40-60	(6.03T) REG COMMERCIAL	#3839 / A-2	\$163.00
	640-5810-447.40-60	(6.33T) REG COMMERCIAL	#BCK1 A-4	\$171.00
	640-5810-447.40-60	(7.41T) REG COMMERCIAL	#3367 / A-3	\$200.00
	640-5810-447.40-60	(7.51T) REG COMMERCIAL	#3746	\$203.00
	640-5810-447.40-60	(11.15T) REG COMMERCIAL	#3805 / C-2	\$301.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	#3452 / A-5	\$229.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	#3804 / C-1	\$242.00
	640-5810-447.40-60	(8.25T) REG COMMERCIAL	#BCK1 / A-4	\$223.00
	640-5810-447.40-60	(6.51T) REG COMMERCIAL	#3839 / A-2	\$176.00
	640-5810-447.40-60	(5.77T) REG COMMERCIAL	#2917 / WALMART	\$156.00
	640-5810-447.40-60	(7.18T) REG COMMERCIAL	#3367 /	\$194.00
	640-5810-447.40-60	(6.31T) REG COMMERCIAL	#3746 /	\$170.00
	620-5630-445.40-60	(9.59T) BIOSOLIDS	#2917	\$67.00
	620-5630-445.40-60	(8.11T) BIOSOLIDS	#3412	\$57.00
	620-5630-445.40-60	(9.68T) BIOSOLIDS	#2917	\$68.00
	620-5630-445.40-60	(8.14T) BIOSOLIDS	#3412	\$57.00
	620-5630-445.40-60	(7.52T) BIOSOLIDS	#3412	\$53.00
	620-5630-445.40-60	(9.19T) BIOSOLIDS	#2917	\$64.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(8.90T) BIOSOLIDS	#2917	\$62.00
	620-5630-445.40-60	(6.49T) BIOSOLIDS	#3412	\$45.00
	620-5630-445.40-60	(7.15T) BIOSOLIDS	#2917	\$50.00
	620-5630-445.40-60	(8.02T) BIOSOLIDS	#3412	\$56.00
	620-5630-445.40-60	(9.79T) BIOSOLIDS	#2917	\$69.00
	620-5630-445.40-60	(8.08T) BIOSOLIDS	#3412	\$57.00
	620-5630-445.40-60	(7.05T) BIOSOLIDS	#3412	\$49.00
	620-5630-445.40-60	(9.08T) BIOSOLIDS	#2917	\$64.00
	620-5630-445.40-60	(9.23T) BIOSOLIDS	#3412	\$65.00
	620-5630-445.40-60	(9.27T) BIOSOLIDS	#2917	\$65.00
	620-5630-445.40-60	(9.86T) BIOSOLIDS	#3412	\$69.00
	620-5630-445.40-60	(8.77T) BIOSOLIDS	#2917	\$61.00
	620-5630-445.40-60	(8.01T) BIOSOLIDS	#3412	\$56.00
	620-5630-445.40-60	(6.38T) BIOSOLIDS	#2917	\$45.00
	620-5630-445.40-60	(8.00T) BIOSOLIDS	#3412	\$56.00
	620-5630-445.40-60	(6.60T) BIOSOLIDS	#2917	\$46.00
	620-5630-445.40-60	(9.42T) BIOSOLIDS	#3412	\$66.00
	620-5630-445.40-60	(7.75T) BIOSOLIDS	#2917	\$54.00
	620-5630-445.40-60	(8.36T) BIOSOLIDS	#3412	\$59.00
	620-5630-445.40-60	(8.31T) BIOSOLIDS	#2917	\$58.00
	620-5630-445.40-60	(11.34T) BIOSOLIDS	#3412	\$79.00
	620-5630-445.40-60	(11.22T) BIOSOLIDS	#2917	\$79.00
	620-5630-445.40-60	(9.98T) BIOSOLIDS	#3412	\$70.00
	620-5630-445.40-60	(9.31T) BIOSOLIDS	#2917	\$65.00
	620-5630-445.40-60	(10.57T) BIOSOLIDS	#3412	\$74.00
	620-5630-445.40-60	(11.81T) BIOSOLIDS	#2917	\$83.00
	620-5630-445.40-60	(9.11T) BIOSOLIDS	#3412	\$64.00
	620-5630-445.40-60	(9.45T) BIOSOLIDS	#2917	\$66.00
	640-5810-447.40-60	(6.76T) REG COMMERCIAL	#3805 / C-2	\$183.00
	640-5810-447.40-60	(2.78T) LCO COMMERCIAL	#3249 / 3180 FLURRY	\$133.00
	640-5810-447.40-60	(7.26T) REG COMMERCIAL	#3804 / C-1	\$196.00
	640-5810-447.40-60	(5.41T) REG COMMERCIAL	#RECYCLE / A-3	\$146.00
	640-5810-447.40-60	(5.12T) REG COMMERCIAL	#3452 / A-4	\$138.00
	640-5810-447.40-60	(4.55T) REG COMMERCIAL	#3839 / A-2	\$123.00
	640-5810-447.40-60	(5.05T) REG COMMERCIAL	#3746 / A-1	\$136.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	#3249 / LEHRKINDS	\$197.00
	640-5810-447.40-60	(5.99T) REG COMMERCIAL	#3805 / C-2	\$162.00
	640-5810-447.40-60	(2.98T) CLASS 4 LCO COMM	#3453 / 116 S COTTONWOOD	\$143.00
	640-5810-447.40-60	(7.52T) REG COMMERCIAL	#3804 / C-1	\$203.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	#3839 / A-2	\$180.00
	640-5810-447.40-60	(8.20T) REG COMMERCIAL	#3746 / A-3	\$221.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	#3314 / A-1	\$229.00
	640-5810-447.40-60	(8.48T) REG COMMERCIAL	#BCK1 / A-4	\$229.00
	640-5810-447.40-60	(2.29T) LCO COMMERCIAL	#2789 / 5588 MAY FLY	\$110.00
	640-5810-447.40-60	(3.61T) LCO COMMERCIAL	#2789 / 4584 MCCAFFERTY	\$173.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	#3805 / C-2	\$302.00
	640-5810-447.40-60	(5.36T) REG COMMERCIAL	#3367 / A-3	\$145.00
	640-5810-447.40-60	(2.55T) LCO COMMERCIAL	#2789 / 766 PROFESSIONAL	\$122.00
	640-5810-447.40-60	(1.09T) CLASS 4 LCO COMM	#3249 / 5543 MAY FLY	\$52.00
	640-5810-447.40-60	(5.28T) REG COMMERCIAL	#3453 / LOWES	\$143.00
	640-5810-447.40-60	(10.92T) REG COMMERCIAL	#3804 / C-1	\$295.00
	640-5810-447.40-60	(1.24T) LCO COMMERCIAL	#3868 / 907 N FERGUSON	\$60.00
	640-5810-447.40-60	(4.67T) REG COMMERCIAL	#3805/C-2	\$126.00
	640-5810-447.40-60	(3.39T) CLASS 4 LCO COMM	#2789 / 5506 MAY FLY	\$163.00
	640-5810-447.40-60	(12.01T) REG COMMERCIAL	#3805 / C-2	\$324.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	#3804 / C-1	\$328.00
	640-5810-447.40-60	(8.35T) REG COMMERCIAL	#3367 / A-3	\$225.00
	640-5810-447.40-60	(9.10T) REG COMMERCIAL	#3314 / A-1	\$246.00
	640-5810-447.40-60	(8.14T) REG COMMERCIAL	#BCK1 / A-4	\$220.00
	640-5810-447.40-60	(9.06T) REG COMMERCIAL	#3452 / A-2	\$245.00
	640-5810-447.40-60	(11.11T) REG COMMERCIAL	#3805 / C-2	\$300.00
	640-5810-447.40-60	(6.03T) REG COMMERCIAL	#3249 / HOME DEPOT	\$163.00
	640-5810-447.40-60	(7.05T) REG COMMERCIAL	#3804 / C-1	\$190.00
	640-5810-447.40-60	(11.17T) REG COMMERCIAL	#3162 / A-5	\$302.00
	640-5810-447.40-60	(6.60T) REG COMMERCIAL	#3367 / A-3	\$178.00
	640-5810-447.40-60	(12.07T) REG COMMERCIAL	#3839 / A-2	\$326.00
	640-5810-447.40-60	(10.04T) REG COMMERCIAL	#BCK1 / A-4	\$271.00
	640-5810-447.40-60	(3.55T) LCO COMMERCIAL	#3249 / 315 E MAIN	\$170.00
	640-5810-447.40-60	(1.43T) LCO COMMERCIAL	#3868 / 907 N FERGUSON	\$69.00
	640-5810-447.40-60	(7.00T) REG COMMERCIAL	#3805 / C-2	\$189.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(7.00T) REG COMMERCIAL	#2789 / LEHRKINDS	\$189.00
	640-5810-447.40-60	(1.91T) LCO COMMERCIAL	#3868 / 5588 MAY FLY	\$92.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	#3804 / C-1	\$226.00
	640-5810-447.40-60	(6.85T) REG COMMERCIAL	#3746 / A-1	\$185.00
	640-5810-447.40-60	(4.73T) REG COMMERCIAL	#BCK1 / A-4	\$128.00
	640-5810-447.40-60	(10.12T) REG COMMERCIAL	#3314 / A-1	\$273.00
	640-5810-447.40-60	(5.95T) REG COMMERCIAL	#3452 / A-3	\$161.00
	640-5810-447.40-60	(7.13T) REG COMMERCIAL	#3839 / A-2	\$193.00
	640-5810-447.40-60	(5.01T) LCO COMMERCIAL	#3249 / 640 WESTGATE	\$240.00
	620-5630-445.40-60	(10.21T) BIO SOLIDS	#3412	\$71.00
	620-5630-445.40-60	(10.58T) BIO SOLIDS	#2917	\$74.00
	620-5630-445.40-60	(10.07T) BIO SOLIDS	#3412	\$70.00
	620-5630-445.40-60	(9.62T) BIO SOLIDS	#2917	\$67.00
	620-5630-445.40-60	(10.76T) BIO SOLIDS	#3412	\$75.00
	620-5630-445.40-60	(10.09T) BIO SOLIDS	#2917	\$71.00
	620-5630-445.40-60	(11.11T) BIO SOLIDS	#3417	\$78.00
	620-5630-445.40-60	(10.88T) BIO SOLIDS	#2917	\$76.00
	620-5630-445.40-60	(11.60T) BIO SOLIDS	#3412	\$81.00
	620-5630-445.40-60	(12.40T) BIO SOLIDS	#2917	\$87.00
	620-5630-445.40-60	(10.18T) BIO SOLIDS	#3412	\$71.00
	620-5630-445.40-60	(9.71T) BIO SOLIDS	#2917	\$68.00
	620-5630-445.40-60	(10.07T) BIO SOLIDS	#2789	\$70.00
	620-5630-445.40-60	(9.66T) BIO SOLIDS	#2917	\$68.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	#3805 / C-2	\$289.00
	640-5810-447.40-60	(4.95T) CLASS 4 LCO COMM	#2789	\$238.00
				\$35,881.00
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:ASPHALT INST CONFERN	BOZ:J. VANDELINDER:2/20	\$50.00
	111-4110-433.60-10	REG:ASPHALT INST CONFERN	BOZ:M. WORKMAN:2/20/18	\$50.00
	111-4110-433.60-10	REG:ASPHALT INST CONFERN	BOZ:B. CORY:2/20/18	\$50.00
	111-4110-433.60-10	REG:ASPHALT INST CONFERN	BOZ:A. PITCHER:2/20/18	\$50.00
	111-4110-433.60-10	REG:ASPHALT INST CONFERN	BOZ:G. POLLOCK:2/20/18	\$50.00
	111-4110-433.60-10	REG:ASPHALT INST CONFERN	BOZ:L. RUHD:2/20/18	\$50.00
				\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
M AND W REPAIR	010-3120-422.30-10	(200)HRS OF SERVICE ON E1	LABOR + SUPPLY CHARGE	\$1,177.37 \$1,177.37
MCKENNA, JAMES	010-1310-403.50-70	SUBJDG(LOPEZ VS BARSNESS)	2/15/18;10:20 AM-11:20AM	\$60.00
	010-1310-403.50-70	SUBJUDGE (IN CUSTODIES)	2/02/18; 12:15-1:30 PM	\$71.25
	010-1310-403.50-70	SUBJUDGE (ST VS HOGEN)	1/16/18: 10:30AM-11:00AM	\$60.00
				\$191.25
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	32 MILES @ .545 FOR FEB	\$17.44 \$17.44
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-03/1-	3/31/18@2274 FERGSN AVE	\$51.99 \$51.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-20	ELEMENTS & AIR SAMPLE		\$549.00 \$549.00
MIDLAND IMPLEMENT	710-6010-449.20-80	#3781:TORO CAP,LINK ASSY	& PIN CLEVIS	\$759.58
	710-6010-449.20-80	#3781:(1) TORO 8" FOAM	FILLED WHEEL ASSY	\$121.98
	710-6010-449.20-80	#3781:(4)TORO WHEEL ASSY	CAPS & PIN-CLEAVIS + FRGT	\$532.25
	710-6010-449.20-80	#3364:(2)TORO BALL JOINTS	& (2)TIE ROD ENDS	\$367.45
				\$1,781.26
MILODRAGOVICH,DALE,STEINBRENNER	010-1432-404.50-10	MOORE OCONNELL ATTORNEY	FEES THRU 2/28/18	\$551.61 \$551.61
MISC - ACCOUNTING	650-0000-322.50-20	REFUND:LOST TICKET FEE	PARKNG GARAGE MALFUNCTION	\$10.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	28771-70060:3306 LAREDO	\$100.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	17980:1120 W BABCOCK	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	8217-44760:117 S 20TH	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	56693-82690:2714 HARRIS	\$50.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	55781-50770:1206 N CEDARV	\$375.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	52587-54330:1212 BRENTWOO	\$125.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	55781-50770:1206 CEDARVIE	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	58249-101950:3179 OLIVER	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	40173-128660:907 JESSIE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	20805-107890:3190 ROSE	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	55781-50770:1206 N CEDARV	\$60.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR JESSE RENAUX	\$10.00
	115-0000-322.30-00	REFUND-NO LONGER BUILDING	PLAN CHECK FEES	\$601.46
	115-0000-322.30-00	REFUND-NO LONGER BUILDING	PLAN CHECK FEES	\$142.22
	115-0000-322.30-00	REFUND-NO LONGER BUILDING	PLAN CHECK FEES	\$88.14
	115-0000-322.30-00	REFUND-NO LONGER BUILDING	PLAN CHECK FEES	\$80.34
	115-0000-322.30-00	REFUND-NO LONGER BUILDING	PLAN CHECK FEES	\$88.14
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/27	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/1	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/4	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/4	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/9	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/3	LINDLEY CENTER RENTAL	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	20920-605 S 15TH UNIT 3	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	37529-18530:116 N 10TH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	20695-21120:823 W VILLARD	\$150.00
				\$4,530.30
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000001310	\$31.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015450	\$27.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000003390	\$174.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000154820	\$73.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000196860	\$69.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134470	\$65.58
				\$441.49
MMIA MONTANA MUNICIPAL INTERLOCA	010-7810-455.70-70	GREG WESTERN CLAIM	LB2017002467	\$1,300.00
	111-4110-433.70-70	CHARLES PETERSON CLAIM	LB2018002549	\$467.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-70	ZACH KUNZE CLAIM	LB2018002573	\$4,209.19
	111-4110-433.70-70	MIKEL SOLOMON CLAIM	LB2018002736	\$2,765.00
				\$8,741.53
MONTANA CRANE SERVICE	620-5630-445.50-99	CRANE CHEMICAL PALLETS ON	TO DIGESTER; LABOR CHRG	\$162.50
				\$162.50
MONTANA EMBROIDERY	600-5010-442.20-30	WORK UNIFORMS:COATS,	SWEATSHRTS & DRESS SHIRTS	\$2,819.00
	620-5210-444.20-30	WORK UNIFORMS:COATS,	SWEATSHRTS & DRESS SHIRTS	\$1,000.00
				\$3,819.00
MONTANA OIL SUPPLY	111-4110-433.20-61	(1)DIESEL EXHAUST FLUID		\$167.95
	710-6010-449.20-80	(1)55-GAL DRUM PRESTONE	COMMAND	\$465.95
				\$633.90
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	(1)RETIREMNT IMAGE CANVAS	FOR RICH MCLANE	\$312.50
				\$312.50
MONTANA SUPREME COURT	010-1310-403.60-10	REG:SPING JUDGE SCHOOL	BILLINGS:SEEL:4/23-26/18	\$300.00
	010-1310-403.60-10	REG:SPING JUDGE SCHOOL	BILLINGS:HERRNGTN:4/23-26	\$300.00
				\$600.00
MOUNTAIN SUPPLY CO	620-5620-445.20-99	(5)IPT MH WALL FAUCETS		\$155.60
	710-6010-449.20-80	#3028:NIPPLES,ELBOWS,	ADAPTERS,BUSHINGS & VALVE	\$153.01
				\$308.61
MSAWWA/MWEA CONFERENCE	600-4020-431.60-10	REG:AWWA CONF:SHAWN KOHTZ	5/16-17 MISSOULA,MT	\$175.00
	600-4010-431.60-10	REG:AWWA CONF:C WOOLARD	5/15-17 MISSOULA,MT	\$175.00
				\$350.00
NAPA AUTO PARTS	710-6010-449.20-80	#3367:(1) CLAMP		\$9.25
	710-6010-449.20-80	#3415:(1) OIL FILTER		\$31.76
	710-6010-449.20-80	#3447:(1) HEADLIGHT		\$6.86
	710-6010-449.20-80	#249:(1) SOLENOID &	(1)BATTERY CHARGER	\$43.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3984:(1) CIRCUIT BREAKER		\$4.36
	710-6010-449.20-80	#3421:(1)OIL FILTER		\$31.76
	710-6010-449.20-80	AIR & OIL FILTERS		\$20.97
	710-6010-449.20-65	SQUEEGEE,CUT OFF 310 &	8" DOOR	\$67.69
	710-6010-449.20-80	#3421:(1)CHAMBER		\$45.95
	710-6010-449.20-80	#3364:(4) GASKETS		\$2.16
	710-6010-449.20-80	#3364:OIL,FUEL,AIR FLTRS,	GEAR OIL & OIL FILTER	\$136.63
	710-6010-449.20-80	#3335:HYD,FUEL,AIR FILTER	GEAR OIL & OIL FILTERS	\$136.63
	710-6010-449.20-65	(1) VOLT TESTER BULB		\$2.59
	710-6010-449.20-65	(1) WIRE TEST LEAD		\$15.07
	710-6010-449.20-80	#3626:(2) SPLASH GUARDS		\$37.74
	710-6010-449.20-65	RETURN (1)DRILL SET	ORIGINALLY ON INV#:237315	(\$168.09)
	710-6010-449.20-65	RETURN (1)BULB	ORIGINALLY ON INV#:238039	(\$2.59)
	710-6010-449.20-65	(1) HELICOIL		\$46.14
	710-6010-449.20-80	#3486:(1)NAGAGLD OIL FLTR		\$33.04
	710-6010-449.20-99	(1)PR COOLENT TEST STRIPS		\$10.64
	710-6010-449.20-80	#3804:(1) FUEL FILTER		\$17.47
	710-6010-449.20-80	#3031:(1)OUTLET BOX		\$5.46
	010-7210-452.30-10	MUD FLAP/NUT/WASHR/TWLS	ANTIFREEZE	\$49.72
				\$584.57
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JOSHUA EISING	\$3.00
				\$3.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(473.2)GALLONS OF PROPANE		\$1,738.77
	640-5810-447.40-41	(146.1)GALLONS OF PROPANE		\$548.46
	640-5810-447.40-41	(291.6)GALLONS OF PROPANE		\$1,188.74
				\$3,475.97
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$626.38
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$853.30
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.60
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$256.07
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$256.08
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$256.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.34
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.35
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.35
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$524.84
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$524.83
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$524.83
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$5.85
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$6.47
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,598.58
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.07
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,589.27
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$55.93
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.80
	111-4150-433.40-10	KAGY BLVD	725436-0	\$411.64
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$469.63
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.95
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$146.49
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,460.83
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$896.18
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.53
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.68
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.02
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$318.72
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.02
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$54.14
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,174.76
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$111.74
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$229.22
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$198.90
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,002.84
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$428.33
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$539.38
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,149.50
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$71.95
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$490.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$196.35
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.57
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.58
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$538.17
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$144.92
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$112.22
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,626.09
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$140.79
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,011.18
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$320.36
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$126.86
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.10
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$888.00
				\$24,736.50
O'REILLY AUTO PARTS	600-5010-442.20-60	BRAKE CLEANER & GOO GONE	MISC WATER SHOP SUPPLIES	\$14.47
				\$14.47
OPTIMUM	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:03/13-4/12	\$99.98
				\$99.98
OWENHOUSE HARDWARE	600-5010-442.20-99	(1)EA 3V LITHIUM,12VOLT	ALKALINE,A BATTERIES,STPL	\$17.46
	600-5010-442.20-99	CRIMPER,BOLT,LUG,BAR KIT	& TERM RING WIRE	\$52.44
	620-5210-444.20-99	#3115:(1)FULTON FN1 KEY		\$3.99
	620-5210-444.20-99	#3115:(1)FULTON BCKUP KEY		\$3.99
	650-3320-424.20-10	HAND WARMERS/SPRING SNAP	DUCT TAPE	\$28.36
	710-6010-449.20-80	WIRE,CONNECTOR,BOX,COVER	BOX,RECEPTACLE & DOOR	\$43.71
	640-5810-447.20-99	GOOF OFF SPRAY & 3" WALL	SCRAPER	\$6.78
	010-3120-422.20-99	(6) BAGS OF ICE MELT	FOR FIRE STATION #1	\$59.94
	010-3120-422.20-65	DRILL BITS & CABLE TIES	MISC FIRE OPS SUPPLIES	\$18.36
	010-7610-453.30-20	(3)-FLUOR BULB 2PK		\$38.97
	010-7210-452.30-10	COIL CHAIN		\$3.48
	010-1840-413.20-99	FLAG POLE MAINTENANCE	MISC REPAIR MATERIALS	\$35.63
	010-3010-421.20-99	(1)30' MICRO TAPE (1)31	GALLON TOTE	\$36.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$350.09
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(17)LB 20' SQUARE TUBE		\$16.52
				\$16.52
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	PAGEFREEZER SOCIAL MEDIA	ARCHIVNG;INSTAGRAM ADD-ON	\$600.00
				\$600.00
PAYNE WEST INSURANCE-BILLINGS	010-3010-421.70-55	(1) NOTARY BOND	SANDRA PACK	\$92.00
				\$92.00
PERSONALIZE IT	010-1310-403.20-10	(5)SIGNATURE STAMPS	SEEL(2) & HERRINGTON(3)	\$90.80
	010-1840-413.20-99	(4)PRINTED NAME BADGES		\$33.60
				\$124.40
PRO CARPET CLEANERS	010-1840-413.50-30	(1)ANTISTATC CARPT TRTMNT	@ PROFESSIONAL BUILDING	\$200.00
				\$200.00
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	D-CON & MOUSE TRAPS		\$79.91
	620-5630-445.20-61	(45)GALLONS BULK PROPANE		\$134.55
	111-4110-433.20-99	(1)16'X20' HVY DUTY TARP		\$64.99
	111-4110-433.20-65	(1)5PC UTILITY KNF BLADE		\$2.29
	710-6010-449.20-80	#2917:(1)ELECTRIC PLUG		\$5.69
	710-6010-449.20-65	TIE STRAP,FLASHLIGHT &	WORK LIGHT	\$97.97
	010-7610-453.20-99	SAFETY GLASSES-2		\$15.48
				\$400.88
RDO EQUIPMENT CO	710-6010-449.20-80	#1872:(1)SEAT BLT & BRCKT		\$317.82
				\$317.82
REDSTONE LEASING	010-1310-403.95-20	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#2	\$43.22
	010-1310-403.95-20	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#3	\$42.59
	010-1310-403.95-10	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#4	\$114.94
	010-1310-403.95-10	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#2	\$113.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.95-10	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#3	\$114.32
	010-1310-403.95-20	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#4	\$41.97
				\$470.73
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET (SIPAC VS GONZ)	1/08 & 2/28/18;8 AM-10 AM	\$90.00
	010-1310-403.50-10	INTERPRET (LIRA VS GONZL)	1/22 & 1/28:2:30-4:15 PM	\$127.50
				\$217.50
RESSLER MOTORS	710-6010-449.20-80	#2647:(1) ARMREST		\$83.57
	710-6010-449.20-80	#3627:(1)BRAKE BOOSTER		\$134.56
	710-6010-449.20-80	#3627:(1)STRUT		\$29.59
	710-6010-449.20-80	#3216:(1)EA CLIP & BEZEL		\$27.87
				\$275.59
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTOWN PRKNG MANGMNT PLN	PROF SRVCS THRU 2/28/18	\$1,062.50
				\$1,062.50
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	REPLACE ENGINE OIL & ENGN	OIL FILTER;LABR TO PERFRM	\$353.73
	710-6010-449.20-80	#3626:(1)SPOT MIRROR		\$36.83
	710-6010-449.20-80	#3031:RADIATOR,HOSE ASSY	& ISOLATOR SUPPORT	\$1,097.72
	710-6010-449.20-80	#3031:(2)HOSE ASSEMBLIES		\$441.56
	710-6010-449.20-80	#3031:(6)TIE STRAPS		\$5.76
				\$1,935.60
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	56 MILES @ .545 FOR FEB	\$30.52
				\$30.52
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
				\$1,800.00
SCHROEDER, JEFF	620-5210-444.60-10	FUEL:QUALITY ON TAP CONF	GRT FLLS:SCHROEDR:2/21-23	\$35.00
				\$35.00
SELBY'S	111-4110-433.50-99	LAMINATING & PRINTING		\$89.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4020-431.20-99	9 SETS S TRACY RECON PLAN		\$433.74
				\$523.53
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	02/1/2018-02/28/2018	\$2,846.69
				\$2,846.69
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.80-10	#4044:(1)VEH LETTERING	ASSET #4044/CAR \$44	\$790.00
				\$790.00
SIMPLY OFFICE SUPPLIES INC	600-4010-431.20-10	(1) CASE KLEENEX		\$77.25
				\$77.25
SIX ROBBLEES' INC	710-6010-449.20-80	DES CART CORE RETURN	ORIGINALLY ON 6-486155	(\$276.68)
	710-6010-449.20-80	AD-IP KIT,ADIPSP KIT,	GOVERNOR & PURGE VALVE	\$310.89
				\$34.21
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3746:(1)VALVE ASSY + FRT		\$1,325.40
	710-6010-449.20-80	#3839:(2)HOSE ASSYS + FRT		\$879.93
	710-6010-449.20-80	(3)SONIC SENSR BARS + FRT		\$1,115.41
	710-6010-449.20-80	(3)PROXIMITY SWITCHES +	SHIPPING CHARGE	\$322.86
	710-6010-449.20-80	(6)EA ANGLE FLAP,RUBBER	HINGE,ACUATOR SWITCH,ETC.	\$426.35
	710-6010-449.20-80	RETURN (3) SONIC SENSORS	ORIGINALLY ON INV#:103374	(\$1,115.41)
				\$2,954.54
SPEEDY LUBE INC	710-6010-449.20-80	#3402:OIL & FILTER CHANGE		\$41.35
	710-6010-449.20-80	#3027:OIL & FILTER CHANGE		\$41.35
	710-6010-449.20-80	#3447:OIL & FILTER CHANGE	08 GMC 3500 SIERRA PICKUP	\$61.11
				\$143.81
STATE BAR OF MONTANA	010-1310-403.70-55	2018 ANNUAL BAR DUES	KARL SEEL	\$495.00
	010-1410-404.70-55	2018 MT STATE BAR DUES	ANNA SAVERUD	\$510.00
	010-1410-404.70-55	2018 MT STATE BAR DUES	KAREN STAMBAUGH	\$495.00
	010-1410-404.70-55	2018 MT STATE BAR DUES	TIMOTHY COOPER	\$495.00
	010-1410-404.70-55	2018 MT STATE BAR DUES	KYLA MURRAY	\$495.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.70-55	2018 MT STATE BAR DUES	GREG SULLIVAN	\$505.00
	010-1410-404.70-55	2018 MT STATE BAR DUES	BEKKI MCLEAN	\$495.00
	010-1410-404.70-55	2018 MT STATE BAR DUES	ED HIRSCH	\$495.00
				\$3,985.00
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	\$58.67
	111-4171-433.20-61	FUEL TANK-DYED DIESEL	SIGNS DEPT PORTION	\$36.62
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	\$813.91
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	\$61.60
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	\$23.44
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$227.58
	600-5010-442.20-61	FUEL CARDS:WATER/SEWER	CARD#:087,158,928,820,ETC	\$1,214.19
	600-4610-441.20-61	FUEL CARDS - WTP DEPT	CARD#:518,521,522,154,ETC	\$194.95
	620-5630-445.20-61	FUEL CARDS:WRF DEPT	CARD #:9768345	\$10.46
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	CARD#:129,130,251,447,ETC	\$1,999.82
	111-4171-433.20-61	FUEL CARDS:SIGNS DEPT	CARD#:814,019,452,611,ETC	\$173.63
	710-6010-449.20-80	55 GAL DRUMS 80-90 OIL &	TORQUE 30W	\$1,142.90
	710-6010-449.20-80	(4) CAM2 AW OIL		\$151.80
	640-5810-447.20-61	(1265)GALLONS DYED DIESEL		\$2,836.36
	640-5820-447.20-61	FUEL CARDS - SOLID WASTE	CARD#:872,877,465,731,246	\$1,406.36
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	\$175.87
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	\$56.83
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$614.56
	600-5010-442.20-61	FUEL TANK - DYED DIESEL	WATER DEPT PORTION	\$43.07
	710-6010-449.20-80	(55)GAL DRUM OF 15-40 &	CAM2 AW 32 1/55 OILS	\$825.90
	640-5810-447.20-61	(497)GALLONS DYED DIESEL		\$1,119.07
	112-7710-454.20-61	FUEL: HANSEN/KRAUSS	GALLI	\$312.89
	010-1840-413.20-61	FEB FACILITIES FUEL CARDS	CARD #:428, 788 & 899	\$111.66
				\$13,612.14
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JAN 2018,3202 TRANSACTN	\$240.54
				\$240.54
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 2/28/18	\$1,476.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,476.84
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	(152) LBS	\$50.40
	010-1410-404.50-99	SHRED ARCHIVED CRIMINAL	FILES AND PAPERWORK	\$70.00
				\$120.40
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 COPIER MNT	03/01/18-03/31/18	\$24.20
				\$24.20
TETRA TECH INC	641-5910-448.70-99	LF HOME MITIGATION SYSTEM	INSPECTIONS:SVC THRU 1/26	\$1,070.00
	641-0000-233.00-00	REMEDATION SYSTM MAINT	PROF SVCS THRU 2/23/18	\$18,658.92
	641-5910-448.70-99	HOME MITIGATION INSPCTION	PROF SVCS THRU 2/23/18	\$652.50
				\$20,381.42
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH THINNING OUTRCH	PH 1:PR,PROJ MGMT	\$148.75
	600-4010-431.50-10	PUBLIC WORKS PR STRATEGY	PR,PROJ MGMT	\$595.00
	640-5810-447.50-10	CHAMBER RELOCATION GUIDE	DESIGN,PROJECT MGMT	\$255.00
	640-5810-447.50-10	EMAIL SIGNATURES	DESIGN,PROJECT MGMT	\$212.50
	640-5810-447.50-10	HOLIDAY SCHEDULE ADS FY18	DESIGN,PROJ MGMT,MEDIA	\$763.56
	640-5810-447.50-10	SOLID WASTE PR STRATEGY	PROJECT MANAGEMENT	\$63.75
	111-4110-433.50-10	BZN STREET REPORT FY18	DESIGN,PR,PROJ MGMT,MEDIA	\$8,067.25
	111-4110-433.50-10	CHAMBER RELOCATION GUIDE	AD 2018:DESIGN,PROJ MGMT	\$318.75
	111-4110-433.50-10	POTHOLES OUTREACH 2018	DESIGN,PROJ MGMT,MEDIA	\$341.44
	111-4110-433.50-10	STREET PR STRATEGY FY18	PROJECT MANAGEMENT	\$21.25
	600-4640-441.50-10	BUSINESS CARDS:DESIGN,PRJ	MGMT,PRINTING	\$237.35
	600-4640-441.50-10	CHAMBER RELOCATION GUIDE	DESIGN,PROJ MGMT	\$297.50
	600-4640-441.50-10	DROUGHT ONE SHEET:DESIGN,	PROJECT MANAGEMENT	\$212.50
	600-4640-441.50-10	MAYOR'S WATER CHALLENGE	DESIGN,PROJECT MANAGEMENT	\$276.25
	600-4640-441.50-10	WTR CONSERVATION PR STRGY	PROJECT MANAGEMENT	\$106.25
	600-4640-441.50-10	WATER SMART PLANTING GUDE	PROJECT MANAGEMENT	\$148.75
	600-4610-441.50-10	2017 WATER QUALITY REPORT	DESIGN,PROJ MGMT,MEDIA	\$746.37
				\$12,812.22
THINK2PERFORM, INC.	010-1210-402.50-10	EXECUTIVE COACHING	D MELDAHL & ANDREA:MRCH18	\$1,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,000.00
THOMSON WEST	010-1410-404.20-70	WEST LAW USE FEB 2018	2/01/18 - 2/28/18	\$1,750.16
	010-3010-421.50-99	INVESTIGTV SUITE SBSRPTN	VALID:2/1/2018-2/28/2018	\$250.00
				\$2,000.16
TIFCO INDUSTRIES, INC.	640-5810-447.20-99	WASHERS,CABLE TIES &	COTTER PIN	\$155.80
				\$155.80
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	MOUNT/DISPOSE (7)FIREHAWK	TIRES + DISPOSAL FEE	\$1,033.76
				\$1,033.76
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	STRAWBRR/TOMATO/BLKBEANS	BLUBRR/TILLAMKSHRED/TACOS	\$34.67
				\$34.67
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682:VALVE,WIRE,HORN,	RING,SPRINGS & BRUSH	\$316.43
	710-6010-449.20-80	#3364:(1) RED DYE + FRT		\$54.76
	710-6010-449.20-80	(16) HOSES + FREIGHT CHR		\$64.87
	710-6010-449.20-80	#2682:CYLINDER,HEX NUT,	BALL,RETAINER,LEVER,ETC.	\$457.93
				\$893.99
TRANS UNION LLC	010-3010-421.50-99	EMPLOYMENT CHECKS	CITY OF BOZEMAN	\$70.57
				\$70.57
U HAUL(PROPANE PAYMENTS)CORPOR/	641-0000-233.00-00	(1)PROPANE TANK		\$24.77
				\$24.77
US BANK	010-1530-405.20-10	(6000) DEPOSIT TICKETS	DELUXE SALES	\$508.69
				\$508.69
UTILITIES UNDERGROUND	600-5020-442.50-99	(164)FEB LOCATE NOTIFCTNS	FEBRUARY	\$257.48
	111-4171-433.50-99	(48)FEB LOCATE NOTIFCTNS		\$75.36
				\$332.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY GLASS & WINDOWS INC	650-3330-424.30-20	REINFORCE HANDLE ON WEST	ENTRY DOOR/GARAGE	\$73.00
				\$73.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#3595:(1)HEADLIGHT	RESTORATION KIT	\$27.59
	710-6010-449.20-80	(2)CAPSULE BULBS		\$17.34
				\$44.93
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	FEB/MARCH 442124594-1	(16)STREETS AVL DEVICES	\$112.93
	010-7610-453.40-50	FEB/MARCH 442124594-1	(7) PARKS AVL DEVICES	\$49.40
				\$162.33
VISION NET, INC.	010-1310-403.80-30	POLYCOM SYSTEM EQUIPMENT	EQUIPMENT & INSTALLTN FEE	\$8,235.23
				\$8,235.23
VOICE PRODUCTS SERVICES, LLC	010-3010-421.50-20	ENCORE BASE CONTRACT	3/1/18-2/28/19 SPLIT GCSO	\$762.00
				\$762.00
WALMART COMMUNITY	710-6010-449.20-99	STORAGE BAGS,SUGAR POURER	& STIR STICKS	\$33.36
	010-8050-456.20-99	CAKEMIX/TACOSHELLS/EGGS	SRCREAM/TOMATO/OLIVE/CUPS	\$58.29
				\$91.65
WEX BANK	600-5010-442.20-61	FUEL CARDS - WATER/SEWER	0496-00-181452-4	\$78.25
	111-4110-433.20-61	FUEL CARDS:STREETS DEPT	0496-00-181450-8	\$68.93
	650-3320-424.20-61	FEB FUEL CARD-PARKING	0496-00-181434-2	\$273.32
				\$420.50
WINTER EQUIPMENT COMPANY INC.	111-4110-433.20-60	(3)ROADMAXX SYSTEMS &	(6)CURBRUNNERS	\$3,416.15
				\$3,416.15
				\$550,380.75