

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	DVDS, COPY PAPER, GREEN	PAPER FOR FILE SET UP	\$111.08
				\$111.08
A & D AUTO BODY	010-3010-421.30-10	REAR BUMPER REPAIR	VEHICLE OF C. FOLEY/#114	\$1,550.00
				\$1,550.00
ADVANCED PUMP & EQUIPMENT	620-5630-445.30-10	REPLACED MECHANICAL SEAL	ON PUMP;LABR FOR TECHNCNS	\$510.00
				\$510.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.30-10	LEVELSWITCH,RELAY & BASE	PUMP CONTACTOR + FREIGHT	\$394.58
				\$394.58
AE2S, INC	600-4025-431.50-10	WATER SYSTEM MODELING	PROF SVCS THRU 2/2/18	\$3,762.28
	620-5610-445.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 2/02/18	\$4,775.98
	600-4610-441.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 2/02/18	\$4,775.99
				\$13,314.25
ALLEGRA - BOZEMAN	010-7810-455.20-99	(1000) WELCOME BROCHURES		\$693.67
	010-7810-455.20-99	(2500)NOTEPADS INFO DESK	LIBRARY USE	\$159.51
				\$853.18
AMAZON.COM	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$29.20
	010-7810-455.20-70	(1) JAV		\$15.71
	010-7810-455.20-70	(1) JUV EARLY READER		\$6.48
	010-7810-455.20-70	(1) JUV EARLY READER		\$13.87
	010-7810-455.70-50	SHIPPING		\$3.49
	010-7810-455.20-70	(1) JAV		\$37.79
	010-7810-455.20-70	DVD REFUND		(\$2.00)
	010-7810-455.20-70	(22) DVDS		\$288.87
	010-7810-455.20-70	(1) DVD		\$18.99
	010-7810-455.70-50	SHIPPING		\$3.96
	010-7810-455.20-70	(17) DVDS		\$244.45
	010-7810-455.20-70	(1) JAV		\$39.80
	010-7810-455.20-70	(1) YAGN		\$11.54
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.59
	010-7810-455.20-70	(5) DVDS		\$138.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$4.45
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) FIC BOOKS		\$23.31
	010-7810-455.20-70	(1) FIC BOOKS		\$8.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$4.75
	010-7810-455.20-70	(1) FIC BOOK		\$5.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) JAV		\$26.92
	010-7810-455.20-70	(1) FIC BOOK		\$15.90
	010-7810-455.70-50	SHIPPING		\$4.42
	010-7810-455.20-70	(2) DVDS		\$25.95
	010-7810-455.20-70	(1) JAV		\$17.99
	010-7810-455.20-70	(8) BOOKMOBILE BOOKS		\$89.50
	010-7810-455.20-70	DVD REFUND		(\$0.03)
	010-7810-455.20-70	(1) JUV EARLY READER		\$9.84
	010-7810-455.20-70	(1) JUV EARLY READER		\$6.63
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-10	DAB AND SEAL	CIRC	\$6.16
	010-7810-455.20-70	JAV REFUND		(\$0.03)
	010-7810-455.20-70	(14) DVDS		\$214.51
	010-7810-455.20-70	(3) JUV EARLY READER		\$19.57
	010-7810-455.20-70	(3) JUV FIC		\$19.74
	010-7810-455.20-70	DRY ERASE BOARDS		\$14.80
	010-7810-455.70-50	SHIPPING		\$0.10
	010-7810-455.20-70	BOOKMOBILE BOOKS		\$14.96
	010-7810-455.20-70	(6) DVDS		\$92.82
	010-7810-455.20-70	(1)JAV		\$13.96
	010-7810-455.20-70	DVD REFUND		(\$0.06)
	010-7810-455.20-70	(1) FIC BOOK		\$5.04
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$4.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$14.50
	010-7810-455.20-70	(1) JAV		\$17.96
	010-7810-455.70-99	INTEREST FEES		\$103.08
				\$1,757.55
APPLIED INDUSTRIAL TECH	620-5630-445.30-10	MIXER PARTS - EURODRIVE	+ SHIPPING & HANDELING	\$3,052.74
				\$3,052.74
AQUATECH	566-7610-453.80-90	DESIGN:MAYNARD PIPELINE	BZN SPORTS PARK PROJECT	\$500.00
				\$500.00
ARIZONA STATE UNIVERSITY	600-4010-431.60-10	FUTURE SHOCKS WORKSHOP	PUB WORKS PORTION	\$2,500.00
	010-8240-459.60-10	FUTURE SHOCKS WORKSHOP	ECON DEV PORTION	\$500.00
	010-8250-459.50-99	FUTURE SHOCKS WORKSHOP	SUSTAINABILITY PORTION	\$750.00
				\$3,750.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(17) ECHECKS BLDG DIV	MONTHLY ACCESS FEES-FEB	\$16.80
				\$16.80
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8) MOST WANTED BOOKS	MOST WANTED BOOKS	\$130.58
				\$130.58
BALCO UNIFORM CO INC.	139-3010-421.20-30	(2)1/2 RAZOR ARMOR PKG	SLAYTON/124&ELLINGSON/176	\$870.00
	010-3010-421.20-30	(2)1/2 RAZOR ARMOR PKG	SLAYTON/124&ELLINGSON/176	\$870.00
	010-3010-421.20-30	(3)JACKETS,EMBLMS+NAMEPLT	MARTIN/#161 & HOLTON/#146	\$546.40
	010-3010-421.20-30	(2)DEPT CHIEF BADGES	REGULAR & RETIRED W/BOX	\$204.60
	010-3010-421.20-30	(1)BATON W/HOLDER,(2)KEYS	& (3)POUCHES/HOLDERS	\$239.60
	010-3010-421.20-30	(2)TACTICAL PANTS	ACO WENTHE/#195	\$88.00
				\$2,818.60
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR FEBRUARY	ICE MELT TO SDWLKS & LOTS	\$8,460.00
				\$8,460.00
BILLION AUTO GROUP	010-3120-422.30-10	#3332:OIL & FILTER CHANGE	2007 CHEVY TAHOE K150	\$54.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$54.45
BOUND TREE MEDICAL LLC	010-3120-422.20-98	DEXTROSE,PULL-TITE,ETC.	MISC FIRE OPS MEDICL SPPL	\$37.49
	010-3120-422.20-98	(1)50ML OF DEXTROSE	MISC FIRE OPS SUPPLIES	\$12.54
	010-3120-422.20-98	(1)100PK OF ELECTRODES		\$10.09
	010-3120-422.20-98	SYRINGE,ELECTRODES,ETC.	MISC FIRE OPS MEDCL SPPLS	\$17.92
				\$78.04
BOZEMAN BOWL	010-8050-456.20-99	SPRG BREAK CAMPS-BOWLING	GROUP RATE	\$52.50
				\$52.50
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	POLICE/DEPUTY CHIEF/ACO	JOB ADVERTISEMENTS - (14)	\$1,006.80
	010-8010-456.70-10	LIFEGUARD/SWIM INSTRUCTOR	JOB ADVERTISEMENTS - (8)	\$575.36
	640-5810-447.70-10	ASSISTANT SUPERINTENDENT	JOB ADVERTISEMENTS - (2)	\$143.84
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101169;RES 4886 NOTIC	\$63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101190; 3/5/18 CC MTG	\$88.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101173;2/26/18 CC MTG	\$99.00
				\$1,976.00
BOZEMAN FORD	710-6010-449.20-80	#3741:(1)BUCKLE ASSY		\$109.59
				\$109.59
BOZEMAN HEALTH	010-3130-422.60-10	BLS CLASS;S. GRABBE	3/05/18 BLS CLASS	\$15.00
				\$15.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 03/21-4/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 03/21-4/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 03/21-4/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 03/21-4/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 03/21-4/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 03/21-4/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 03/21-4/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 03/21-4/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 03/21-4/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 03/21-4/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 03/21-4/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 03/21-4/20	\$101.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,541.88
BRODART CO.	010-7810-455.20-99	SPINE LABLS & PROT TAPE	TECH SERVICES SUPPLIES	\$208.80
				\$208.80
CAMELOT CONSTRUCTION	600-4030-431.50-99	SNOW REMOVAL	1404 S 3RD	\$152.00
	600-4030-431.50-99	SNOW REMOVAL	1403 S 3RD	\$168.80
	600-4030-431.50-99	SNOW REMOVAL	1419 S 3RD	\$61.60
	600-4030-431.50-99	SNOW REMOVAL	216 W GRANT	\$28.00
	600-4030-431.50-99	SNOW REMOVAL	2518 LANDOE	\$42.40
	600-4030-431.50-99	SNOW REMOVAL	206 N MONTANA	\$52.00
	600-4030-431.50-99	SNOW REMOVAL	516 S 11TH	\$57.60
	600-4030-431.50-99	SNOW REMOVAL	307 S BLACK	\$37.60
	600-4030-431.50-99	SNOW REMOVAL	319 S BLACK	\$8.00
	600-4030-431.50-99	SNOW REMOVAL	415 S BLACK	\$6.00
	600-4030-431.50-99	SNOW REMOVAL	1242 THOMAS	\$236.40
	600-4030-431.50-99	SNOW REMOVAL	805 S BLACK	\$48.00
	600-4030-431.50-99	SNOW REMOVAL	825 S BLACK	\$46.40
	600-4030-431.50-99	SNOW REMOVAL	1917 S BLACK	\$25.60
	600-4030-431.50-99	SNOW REMOVAL	1921 S BLACK	\$60.60
	600-4030-431.50-99	SNOW REMOVAL	1221 S WILLSON	\$100.00
				\$1,131.00
CDW GOVERNMENT INC	010-1910-414.20-20	(1)ADOBE PRO DC 2017		\$377.99
	600-4025-431.50-20	VMWARE LICENSES,UPGRADE&	SUPPORT(22)	\$7,900.00
	010-1910-414.50-20	VMWARE LICENSES,UPGRADE&	SUPPORT (22)	\$8,858.38
	010-1840-413.20-20	(1)ADO ACRO PRO DC 2017	IT APPROVED	\$377.99
	112-7710-454.20-21	DELL CTO 7050 COMPUTER	FOR FORESTRY	\$985.00
	010-1110-401.20-20	(1) SURFACE PEN SILVER	CUNNINGHAM	\$84.02
	010-1110-401.20-20	(1) SURFACE KEYBOARD	ANDRUS	\$90.03
	010-8240-459.20-20	SURFACE PEN	BRIT FONTENOT	\$84.02
				\$18,757.43
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPES	PEER PICKS	\$47.23
	010-7810-455.20-70	(2) LARGE TYPES	WVP	\$29.68
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$42.23
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$48.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(8) LARGE TYPE BOOKS		\$189.07
				\$356.94
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 03/04-4/03/18	\$50.77
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 03/4-4/03/18	\$75.74
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	3/10/18 TO 04/09/18	\$56.37
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:3/10-04/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-04/09	\$64.18
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$170.47
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.06
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.06
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.84
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.84
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.26
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.28
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.28
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.69
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.69
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.69
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.69
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.69
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.69
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.69
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.69
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.69
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.69
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.69
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.12
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.94
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.85
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$42.02
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$78.79
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.74
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$246.36
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.58
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.83
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.83
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$12.81
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$12.87
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$12.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$12.87
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$12.87
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$12.87
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$12.87
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$12.87
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$12.87
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$12.87
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$12.87
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$303.64
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.69
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.69
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.69
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.69
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.69
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.69
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.69
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.69
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.69
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.69
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.69
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$147.32
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$44.71
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$109.05
				\$3,176.62
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 3/19-4/18/18	\$99.98
	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	3/16/18 THRU 4/15/18	\$55.90
				\$155.88
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2/8/18-2/9/18	\$306.00
				\$306.00
CITY OF BOZEMAN-BUILDING DEPT	566-7610-453.80-90	TOP03:BZN SPRTS PRK CMLPX	IRRIGATN PUMP HSE PERMIT	\$8,060.35
				\$8,060.35
CLARK, BRITTON	010-3130-422.70-55	MT PARAMEDIC LICENSE	B. CLARK	\$100.00
				\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV FICTION BOOK		\$12.74
				\$12.74
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	(1)MICRON FILTER & (5)50	LB SALT	\$67.00
	620-5620-445.50-99	(5)50LB SLT & (1)GAC FLTR	& (1)MICRON FILTER	\$172.00
				\$239.00
DAVIS BUSINESS MACHINES INC	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM 1/22/18 TO 2/21/18	\$152.66
	010-3110-422.50-20	MINOLTA C308 COPIER MAINT	12/15/17 TO 3/14/18	\$171.42
	010-3010-421.50-20	KONICA MINOLTA C308 MAINT	12/15/17 TO 3/14/18	\$171.42
				\$495.50
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	FILMFIBRTP,LBLHLDR & SHLV	TECH SERVICE SUPPLIES	\$305.07
				\$305.07
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	MT00-OUTFALL CHARGE	PERMIT #:MT0022608-001A	\$15,830.81
	670-4510-435.70-99	MS4 MTR04:OUTFALL CHARGE	MTR04002:2017 ANNUAL FEE	\$3,000.00
	670-4510-435.70-99	MS4 MTR04-MSU:OUTFALL CHG	MTR04002:2017 ANNUAL FEE	\$900.00
				\$19,730.81
DEPT OF LABOR AND INDUSTRY	600-4610-441.30-20	BOILER INSPECTION	BOILER CERT FEE MT#28064	\$31.00
	600-4610-441.30-20	BOILER INSPECTION	BOILER CERT FEE MT#28065	\$31.00
				\$62.00
DEPT OF REVENUE	602-4620-441.80-90	5.3MG STRG RSVR PRJ:1%GRT	MT CIVIL CNSTR THRU 2/28	\$43.67
	010-8040-456.80-80	STORY MILL PRK RENO 1%GRT	PROF SRVCS THRU 2/25/18	\$295.54
	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	1%GRT:DICK ANDEN:02/28	\$492.25
				\$831.46
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	PIPLN:PRF SRVC THRU 2/28	\$48,732.83
				\$48,732.83
DORSEY & WHITNEY LLP	010-8240-459.50-10	LEGAL:TAX INCREMENT DIST	PROF SRVCS THRU 2/28/2018	\$752.00
				\$752.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3022:(4)SETS OF TIRES	+ DISPOSAL FEE	\$729.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$729.60
EDGE CONSTRUCTION SUPPLY	111-4171-433.20-99	(12) SQUARE POSTS + FRGHT		\$335.21
				\$335.21
ENERGY LABORATORIES INC	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B18021369	\$52.00
	620-5620-445.50-99	TEST FINAL EFFLUENT	WORK ORDER #:B17122043	\$87.00
	620-5620-445.50-99	TEST FINAL EFFLUENT	WORK ORDER #:B17121759	\$87.00
	620-5620-445.50-99	TESTING DIGESTR 3 & SCREW	PRESS DISCHARGES	\$462.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT 24	HC & GRAB TABLE III	\$432.00
	620-5620-445.50-99	TESTING INFLUENT 24 HC &	GRAB TABLE III	\$432.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT 24	HC; WORK ORDER#:B18011823	\$87.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT 24	HC;WORK ORDER #:B18020128	\$87.00
	620-5620-445.50-99	TESTING EAST GALLATIN RVR	ABOVE 001: #B18020264	\$142.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT &	INF 24 HC; #:B18020659	\$137.00
	620-5620-445.50-99	TSTNG FINAL EFFLUENT 24HC	WORK ORDER #:B18021105	\$87.00
	620-5620-445.50-99	TESTING FINAL EFFLUENT	WORK ORDER #:B18020249	\$1,190.50
	620-5620-445.50-99	TEST FINAL EFFLUENT 24 HC	WORK ORDER #:B18021568	\$87.00
				\$3,369.50
ESGIL CORPORATION	115-3210-423.50-10	THIRD PARTY PLAN REVIEW	FOR THE MONTH OF FEBRUARY	\$18,724.69
				\$18,724.69
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT;WEEK END 2/11	\$83.85
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER;WEEK END 2/11	\$134.16
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT;WEEK END 2/18/18	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASST	KARLA VISSER;WKND 2/18/18	\$134.16
				\$519.87
FASTENAL COMPANY	111-4171-433.20-99	(36)PAIRS OF GLOVES		\$57.16
				\$57.16
FINDAWAY WORLD, LLC	137-7810-455.20-70	(14) BOOKMOBILE PLAYAWAYS	BOOKMOBILE FUND	\$659.86
	010-7810-455.20-70	(3) YA AV PLAYAWAYS		\$171.97
				\$831.83
FINE, DAVID	010-8240-459.60-10	MILEAGE:TRNSPORTATN MTNG	HELENA:FINE:3/14/18	\$106.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.60-10	MILEAGE:MLCT ADMN MEETNG	MISSOULA:FINE:2/28-3/1/18	\$220.18
				\$326.44
FIRE SERVICES TRAINING SCHOOL	010-3130-422.70-55	INSTRUCTOR C CERTS	GRABBE,CAPRI & WETMORE	\$285.00
	010-3130-422.70-55	INSTRUCTOR C CERTS	O'BRIEN,MUMMEY & MOLINE	\$285.00
	010-3130-422.70-55	INSTRUCTOR C CERTS	KITOWSKI & SZYMANSKI	\$190.00
				\$760.00
FIRE SUPPRESSION INC.	010-3010-421.50-99	(1)EXTINGUISHER RECHARGE	POLICE STATION #1	\$35.00
				\$35.00
FLANDERS MILL LLC	141-4130-433.80-90	FLANDRS MILL SUNSTONE>OAK	CONST SVCS THRU 11/30/17	\$54,172.13
	566-7610-453.80-90	WSTSDE:FLNDRS MLL OAK>NRT	CONST SVCS THRU 11/30/17	\$179,032.44
				\$233,204.57
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(259) UTILITY IVR PYMTS	PAYMENT GATEWAY FEES 3/12	\$35.85
				\$35.85
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(3) DOCS; CITY CLERK	\$70.00
				\$70.00
GALLATIN LAUNDRY	010-7810-455.50-99	(30) BAR MOPS	LIBRARY USE	\$10.80
				\$10.80
GENERAL DISTRIBUTING CO	620-5610-445.20-99	NITROGEN CYLINDR + HAZMAT	CHARGE	\$40.29
	620-5610-445.20-99	(2)5YR SERVICE AGREEMENT	OXYGN & ACETYLENE CYLNDRS	\$110.00
	620-5610-445.20-99	(14) CYLINDER LEASES		\$164.92
	620-5610-445.20-99	(6) CYLINDER LEASES		\$63.24
	620-5610-445.20-99	(6) CYLINDER LEASES		\$57.12
				\$435.57
GRAINGER	600-4610-441.20-99	(10)FOOD GRADE PENETRATNG	OIL & AEROSOL	\$78.20
	600-4610-441.20-99	(2) IVORY RECEPTACLES		\$25.56
				\$103.76
GREENSPACE LANDSCAPING	650-3330-424.50-20	PARKING SNOW REMOVAL	FEBRUARY SERVICES	\$2,667.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,667.00
HACH COMPANY	600-4610-441.20-99	(2)PHOSVER 3 PWD PLWS,	(1)REFILL VIAL & (1)FILTR	\$185.49
				\$185.49
HEEB'S EAST MAIN GROCERY	010-8050-456.20-99	TURKEY/LETTUCE/CLEMENTINE	MAYO/COLBYSLICES/CREMYPEA	\$32.72
				\$32.72
HOLLOWAY, KATE	010-7810-455.20-99	TEENEVT SUPPLIES,STORAGE,	CANDY,APPLES,CRACKRS,ETC.	\$56.83
				\$56.83
HOME DEPOT CREDIT SERVICES	620-5610-445.30-20	ADHESIVE,SELF STICK WALL	BASE,FELT PADS & SPREADER	\$51.16
	620-5610-445.30-20	(1)1/3 INCH SCRATCH STONE		\$23.08
	620-5610-445.30-20	(6)47.6 IN SCRATCH STONES		\$359.88
	620-5610-445.30-20	(1)2000 WATT WATER HEATER		\$335.00
	010-1830-413.30-20	ROOF REPAIR MATERIALS	SHOP COMPLEX PORTION	\$8.47
	010-1870-413.30-20	ROOF REPAIR MATERIALS	FIRE STATION #2 PORTION	\$8.47
	010-1840-413.20-99	ROOF REPAIR MATERIALS	PROF BUILDING PORTION	\$5.52
				\$791.58
HYALITE SAFETY SYSTEMS	620-5630-445.30-20	TROUBLESHOOT FIRE ALARM	PANEL;LABOR + MATERIALS	\$225.00
				\$225.00
INGRAM	010-7810-455.20-70	(1)GRAPHIC NOVEL		\$17.63
	010-7810-455.20-70	(1) EARLY READER		\$8.79
	010-7810-455.20-70	(2) PICTURE BOOKS		\$25.87
	010-7810-455.20-70	(1) FIC BOOK		\$13.52
	010-7810-455.20-99	PREPROCESSING MTRLS		\$4.13
	010-7810-455.20-70	(14)TRAVEL BOOKS		\$211.10
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$43.77
	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.77
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.20
	010-7810-455.20-70	(1) EARLY READER		\$8.79
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.17
	010-7810-455.20-70	(3) NON FIC BOOKS		\$50.55
	010-7810-455.20-70	(1) BOOKMOBILE FIC BOOKS		\$15.87
	010-7810-455.20-70	(1) BOOKMOBILE NF BOOKS		\$16.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS		\$29.95
	010-7810-455.20-99	PREPROCESSING MTLRS		\$253.32
	010-7810-455.20-70	(54) FIC BOOKS		\$730.69
	010-7810-455.20-70	(1) FIC BOOK		\$17.02
	010-7810-455.20-99	PREPROCESSING MTLRS		\$4.13
	010-7810-455.20-70	(4) TRAVEL BOOKS		\$53.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.77
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$21.38
	010-7810-455.20-70	(1) EARLY READER		\$10.58
	010-7810-455.20-70	(1) EARLY READER		\$10.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.69
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.05
	010-7810-455.20-70	(21) YA FIC		\$215.54
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$31.72
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.79
	010-7810-455.20-70	(1) BOOKMOBILE FIC		\$15.87
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$41.14
	010-7810-455.20-70	(18) JUV FIC BOOKS		\$149.90
	010-7810-455.20-70	(15) EARLY READERS		\$159.10
	010-7810-455.20-70	(26) PICTURE BOOKS		\$269.28
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$85.68
	010-7810-455.20-70	(9) FIC BOOKS		\$142.87
	010-7810-455.20-99	PREPROCESSING MTRLRS		\$37.17
	010-7810-455.20-70	(1) EALRY READER		\$15.26
	010-7810-455.70-50	SHIPPING		\$0.39
	010-7810-455.70-50	SHIPPING		\$0.49
	010-7810-455.20-70	(2) YA FIC BOOKS		\$15.58
	010-7810-455.20-70	(1) YA NON FIC BOOKS		\$30.59
	010-7810-455.70-50	SHIPPING		\$0.57
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$42.32
	010-7810-455.70-50	SHIPPING		\$1.50
	010-7810-455.20-70	(1) JUV EARLY READER		\$9.40
	010-7810-455.70-50	SHIPPING		\$0.44
	010-7810-455.20-70	(3) PICTURE BOOKS		\$30.56
	010-7810-455.70-50	SHIPPING		\$1.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) FIC BOOKS		\$73.67
	010-7810-455.20-99	PREPROCESSING		\$21.81
	010-7810-455.20-70	(11) FIC BOOKS		\$166.54
	010-7810-455.20-99	PREPROCESSING		\$46.59
	010-7810-455.20-99	PREPROCESSING		\$15.87
	010-7810-455.20-70	(3) NON FIC BOOKS		\$36.97
	010-7810-455.20-70	CREDIT RETURN		(\$24.84)
	010-7810-455.20-70	(5) FIC BOOKS		\$61.99
	010-7810-455.20-99	PREPROCESSING		\$22.97
	010-7810-455.20-70	(1) FIC BOOK		\$14.70
	010-7810-455.20-99	PREPROCESSING MTLRS		\$4.13
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.70-50	SHIPPING		\$5.00
				\$3,408.51
INGRAM-CLEVINGER INC	010-3120-422.30-20	SPPLY AIR FOR AIR MACHINE	LABOR + MATERIAL CHARGE	\$589.34
				\$589.34
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	02/05/18 TO 03/04/18	\$103.89
	010-8010-456.50-20	CANON C3325 COPIER MAINT	02/03/18 TO 03/02/18	\$137.38
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/18	\$37.00
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/18	\$37.02
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/18	\$37.02
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/18	\$37.02
				\$389.33
JONNY'S APPLIANCE REPAIR, LLC	620-5620-445.30-10	REPLACE (1)THERMOSTAT	IN-SHOP DIAGNOSTIC FEE	\$146.00
				\$146.00
KAMP IMPLEMENT CO	111-4171-433.30-10	(6)TOOLCAT HEADLGHT BULBS		\$85.50
				\$85.50
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	BATH TISSUE & 2PLY TISSUE	PROF BLDNG JANITRL SUPPLS	\$86.38
	010-1840-413.20-99	(1)CLEAR LINER & TISSUES	PROF BLDNG JANITRL SUPPLS	\$71.61
	010-1860-413.20-99	SOAP,MNT,TISSUES,LINR,ETC	LIBRARY JANITORL SUPPLIES	\$600.15
	010-1810-413.20-99	TISSUES,TOWELS & CLR LINR	CITY HALL JANITORL SUPPLS	\$106.22
	189-8040-456.20-99	CORELESS 2PLY TISSUE	ENMOTION 8IN ROLL TWL	\$109.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	CORELESS 2PLY TISSUE	ENMOTION 8IN ROLL TWL	\$109.20
	010-8040-456.20-99	CORELESS 2PLY TISSUE	ENMOTION 8IN ROLL TWL	\$109.20
				\$1,191.96
KENYON NOBLE LUMBER CO	620-5610-445.20-99	(7)MISC SCREW RIVETS		\$5.65
	620-5610-445.30-20	(1)ENTRY LOCKSET		\$24.49
	111-4110-433.20-61	(4.9)GALLONS OF PROPANE		\$17.10
	010-1840-413.20-99	PIPE CLMP,HEAT SHRINK,ETC	GENERL SPPLS FOR PROF BLD	\$21.65
	010-3120-422.30-20	(1)EDRIRXD1 WATER FILTER		\$44.99
				\$113.88
KIMBALL MIDWEST	620-5610-445.20-99	(1)6PC CHISEL & (3)BOXES	NITRILE GLOVES	\$165.81
				\$165.81
L N CURTISS & SONS	010-3120-422.20-30	(1)PAIR STRUCTURAL BOOTS	MISC FIRE OPS CLOTHING	\$384.25
				\$384.25
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WK END 2/11	\$833.92
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WK END 2/18	\$750.53
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 2/18	\$490.73
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 2/25/18	\$642.76
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKND 2/25/18	\$500.35
	115-3210-423.50-10	TEMPORARY ADMIN ASST	TRAEHOLT;WEEK END 3/04/18	\$750.53
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKND 3/04/18	\$833.92
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	TRAEHOLT;WEEK END 3/11/18	\$471.49
	100-1610-411.50-10	TEMPORARY ADMIN ASST	HICKENBOTTOM;WKND 3/11/18	\$833.92
				\$6,108.15
LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	(6.5)HR DGTL FORENSICS	\$216.66
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	(6.5)HR DGTL FORENSICS	\$216.66
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	(6.5)HR DGTL FORENSICS	\$216.67
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	(6.5)HR DGTL FORENSICS	\$216.67
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	(6.5)HR DGTL FORENSICS	\$216.67
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	(6.5)HR DGTL FORENSICS	\$216.67
				\$1,300.00
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-10	MEALS:HUMAN TRAFFCKNG TRG	MISSLA:MCCORMICK:3/27-29	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$70.00
MES-MUNICIPAL EMERGENCY SVC INC	183-3120-422.50-20	HOOK UP (3)AIRPACK SYSTMS	LABOR/SERVICE CHARGE	\$1,000.00
				\$1,000.00
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$45.00
				\$45.00
MIDLAND IMPLEMENT	710-6010-449.20-80	#3781:(4)TORO FOAM WSHRS,	(1) KNOB & (4)SPACERS	\$46.13
	710-6010-449.20-80	#3335:(5)TORO SPINDLE	SHAFT ASSYS	\$201.12
				\$247.25
MISC - ACCOUNTING	139-3010-421.70-99	MONIES FORFEITED RETURNED	CURRENCY HELD AS EVIDENCE	\$1,500.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/02/18	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-90	LANGHR GRDN PLOT DEPOSIT	PLOT #28 DONE GARDENING	\$40.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/16	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.61-00	REFUND:LOST BOOK	"LEGO AWESOME ADVENTUR.."	\$10.49
	010-0000-344.61-00	REFUND:OVERPAID LIB FINES	OVERPAID LIB FINES W/CHCK	\$14.80
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"BEARS"	\$4.99
				\$2,145.28
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000066230	\$28.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000033000	\$140.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000222310	\$34.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218980	\$47.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181480	\$44.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000002600	\$7.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051510	\$48.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085590	\$32.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017500	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131070	\$28.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235890	\$56.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000044670	\$45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008700	\$19.11
				\$598.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA CIVIL CONTRACTORS, INC	602-4620-441.80-90	5.3MG STORAGE RESRVOR PRJ	CONST SVCS THRU 2/28/18	\$4,322.99
				\$4,322.99
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	DEPARTMENT OF TRANSPORT	EXAM - NEW STRTS EMPLOYEE	\$125.00
	010-3010-421.50-80	POLICE NEW HIRE HEP B	TITER/VENIPUNCTURE	\$75.00
	010-7610-453.50-80	HEP B TITER/VENIPUNCTURE	NEW EMPLOYEE - PARKS	\$75.00
	112-7710-454.50-80	DEPARTMENT OF TRANSPORT	EXAM - FORESTRY EMPLOYEE	\$125.00
	640-5810-447.50-80	DEPARTMENT OF TRANSPORT	EXAM - SOLID WASTE	\$125.00
	620-5610-445.50-80	HEP B INJECTION FOR NEW	EMPLOYEE - WRF	\$100.00
	010-7610-453.50-80	HEP B INJECTION ADMIN		\$100.00
	600-5010-442.50-80	HEP B INJECTION ADMIN		\$100.00
	010-3010-421.50-80	AUDIOMETRY EXAM		\$175.00
	111-4110-433.50-80	VENIPUNCTR & HEP B TITER		\$75.00
	010-3010-421.50-80	HEP B INJECTION ADMIN		\$100.00
	010-3010-421.50-80	HEP B TITER VENIPUNCTURE		\$75.00
	640-5810-447.50-80	DOT EXAM - SOLD WASTE EMP		\$125.00
	010-1810-413.50-80	INJECTION AMIN &	TWINRIX (HEP A AND HEP B)	\$160.00
				\$1,535.00
MOON RIVER COURIERS	010-7810-455.50-99	COURIER SERVICE	CUST# 03-0007110	\$22.50
				\$22.50
MORRISON MAIERLE INC	010-8240-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 3/2/18	\$7,424.11
				\$7,424.11
MOTOROLA INC	600-5010-442.20-99	(1)APX 7500 MOBILE RADIOS	& ACCESSORIES:WATER DEPT	\$4,000.00
	620-5210-444.20-99	(3)APX 7500 MOBILE RADIO	ACCESSORIES	\$3,434.70
	600-5010-442.20-99	(1)APX 7500 MOBILE RADIOS	& ACCESSORIES:WATER DEPT	\$4,000.00
	600-5010-442.20-99	(1)APX 7500 MOBILE RADIOS	& ACCESSORIES:WATER DEPT	\$4,000.00
				\$15,434.70
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$150.00
				\$150.00
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	52 MILES @ .545 A MILE	\$28.34
				\$28.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TEAL CUMMISK	\$3.00
				\$3.00
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(4)ELBOWS & (10)20' PIPE		\$8.04
	620-5630-445.30-10	GAUGE,NIPPLES,BUSHINGS,	TEE,VALVE & BALL VALVE	\$426.13
				\$434.17
NORTHWESTERN ENERGY	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$7.35
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$21.91
				\$29.26
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 3/17-4/16	\$99.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 03/22/18-04/21/18	\$84.89
				\$184.87
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SERVICES ON 3/12/18	\$98.40
				\$98.40
OWENHOUSE HARDWARE	600-4610-441.20-99	(3)CORRECTION FLUID &	(4)MOUSE TRAPS	\$15.41
	010-8050-456.20-99	COPPERWIRE/TRIM NAILS		\$10.98
	010-7610-453.20-99	GARBAGE CAN LID		\$2.00
	010-7610-453.20-99	GARBAGE CAN LID/HARDWARE	STIHL MOTOMIX/FUNNEL	\$21.87
	010-7610-453.20-99	LINCHPINS/7-MCH BUSH		\$9.92
	010-7810-455.20-99	(4)ROLLS OF MASKING TAPE	CHILDRENS MTLRS	\$6.76
	010-3120-422.20-99	(2)ODOR TOILET BRUSHES	MISC FIRE OPS SUPPLIES	\$15.98
	010-3010-421.20-99	(1)36" ACE BOLT CUTTER		\$54.99
	010-1910-414.20-20	(3)SETS OF CABLE TIES		\$28.97
				\$166.88
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(3) JAV		\$76.50
	010-7810-455.20-70	(1) NON-FICTION BOOK		\$26.25
				\$102.75
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRVC 1/1	\$360.00
	600-4610-441.50-10	MUNICIPAL WATER ISSUES	PROF SRVCS THRU 3/2/18	\$1,251.00
	010-1432-404.50-10	LEGAL COUNSEL FOR SID740	PROF SRVCS THRU 3/2/18	\$1,799.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,410.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$268.50
	010-2010-415.50-99	BACKGROUND CHECK	QUICKSCREEN STAGE 1	\$41.50
				\$310.00
PITNEY BOWES	010-1510-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/18-3/31/18	\$357.68
	010-1520-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/18-3/31/18	\$357.68
	010-1530-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/18-3/31/18	\$357.68
				\$1,073.04
POISSANT, CAROLYN	010-7610-453.20-20	STAPLES-LIGHTNING CORDS	CAROLYN POISSANT	\$35.98
				\$35.98
PRINTABILITY, LLC.	010-2010-415.20-99	(50)EA BABY BODYSUITS	+ LOGO	\$445.00
				\$445.00
R & R TAYLOR CONSTRUCTION INC	010-8040-456.80-80	STORY MILL PRK CTR RENVTN	PROF SRVCS THRU 02/25/18	\$29,259.25
				\$29,259.25
RANCH AND HOME SUPPLY LLC	620-5610-445.20-65	(2)DUAL FOOT SVC GAUGES		\$45.98
	111-4110-433.20-61	(4)PROPANE& (1)SPRNG SNAP		\$18.45
	111-4171-433.20-65	(1)24" PUSHER WITH HANDLE	FOR SNOW RMVL OF SIDEWLKS	\$29.99
	010-7210-452.20-65	THINCUTTINGWHEEL/GENRLDCW	DRY CUT DIAMOND BLADE	\$46.35
				\$140.77
RECORDED BOOKS INC	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$181.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(5) JAVS		\$90.00
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$133.42
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$33.29
	010-7810-455.20-70	(1) JAV		\$26.99
				\$500.89
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$90.72
	010-1210-402.95-10	SAVIN COPER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$90.72
	010-1110-401.95-10	SAVIN COPER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$90.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1220-402.95-20	SAVIN COPER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$13.73
	010-1210-402.95-20	SAVIN COPER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$13.74
	010-1110-401.95-20	SAVIN COPER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$13.73
				\$313.37
RIDGEWAY, JARED	010-3130-422.60-20	HOTEL:FIREHOUSE WORLD CNF	CA:J. RIDGEWAY:3/3-3/8/18	\$308.51
				\$308.51
RITCHIE MANNING LLP	650-3320-424.50-99	GENERAL EMPLOYMENT MATTER	PARKING DEPT THRU 2/28/18	\$50.00
	115-3210-423.50-10	GENERAL EMPLOYMNT MATTERS	PROF SRVC THRU 2/28/18	\$100.00
				\$150.00
SANDERSON STEWART	114-4130-433.80-90	S 3RD/GRAF INTR SCTN IMPRV	DESIGN SVCS THRU 3/02/18	\$8,161.74
				\$8,161.74
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE:DEFENSE INTRVW	HELENA:SAVERUD:3/15/18	\$62.13
	010-1410-404.60-10	MILEAG:SMMR INTERN INTRVW	MISSOULA:SAVERUD:3/9/18	\$132.11
	010-1410-404.60-10	MEALS:SMMR INTERN INTRVW	MISSOULA:SAVERUD:3/9/18	\$8.00
				\$202.24
SCHOOL DISTRICT NO 7-BUSINESS	010-8050-456.70-90	RENTAL:BHS PARKING LOT	7 /10-7/14/17-5HR/5 DAYS	\$257.00
				\$257.00
SECRETARY OF STATE	010-8010-456.70-55	NOTARY CERTIFCATION FEE	M DOSLAND	\$25.00
				\$25.00
SECURITY TITLE	010-1110-401.50-99	EASEMENT RECORDINGS	(2) DOCS; CITY CLERK	\$56.00
				\$56.00
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	(2) 2 X 4 PCS OF LUMBER	FOR REPAIRG NO PRKG SIGNS	\$9.08
				\$9.08
SIMPLEXGRINNELL LP	010-1840-413.30-20	REPLC (4)OBSOLITE SMOKE	SENSORS;LABOR+MATERL CHRG	\$1,184.24
				\$1,184.24
ST AUBYN, PAUL	010-3020-421.60-10	MEALS:HUMAN TRAFFCKNG TRG	MISSOULA:ST AUBYN:3/27-29	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$70.00
STAPLES #6035 5178 6415 4363	010-7810-455.20-10	RUBBERBANDS & (3)SHARPIES	MISC LIB OFFICE SUPPLIES	\$62.53
	115-3210-423.20-10	PAINTERS TAPE,PAPER,FLDRS	STAPLES	\$86.39
				\$148.92
STORY DISTRIBUTING CO	600-4610-441.20-61	12/1 WINTERFLOW ADDITIVE		\$51.64
	600-4610-441.20-61	FUEL CARDS - WTP	CARD#:521,522,154,192,ETC	\$245.06
	620-5630-445.20-61	(294GAL) DYED DIESEL	#2 DYED DIESEL FUEL	\$638.27
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	\$57.62
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	\$14.98
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$521.69
	670-4510-435.20-61	DEC FUEL CHGS:STORMWATER	8842830	\$32.53
	112-7710-454.20-61	FUEL:HANSEN/KRAUSS/GALLI	CARD #:791,793 & 878	\$353.02
				\$1,914.81
SULLIVAN, ROBIN	144-8210-459.50-10	NURD MEETING PREP	THRU 3/6/2018	\$175.00
				\$175.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)MONTH STORAGE RENT	4/1/18-4/30/18	\$85.00
				\$85.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	FEB 2018,3718 TRANSACTN	\$279.73
				\$279.73
SUPERIOR EQUIPMENT	010-3120-422.20-65	(4)1.5" NH CAPS	MISC FIRE OPS SUPPLIES	\$73.07
				\$73.07
SUTPHEN CORPORATION	010-3120-422.30-10	(1)WATERPROOF CVR W/LID		\$18.96
				\$18.96
TCT WEST INC	010-7810-455.40-99	MARCH FIBER INTERNET	3/1/2018-3/31/2018	\$133.45
				\$133.45
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 MAINT COPR	2/1/2018-2/28/2018	\$144.50
	010-7810-455.50-20	TASK3551CI COPIER OVERAGE	2/1/2018-2/28/2018	\$113.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$258.07
THATCHER CHEMICAL	600-4610-441.20-40	(2228.69)GAL T-CHLOR 12.5		\$3,073.37
	600-4610-441.20-40	(2228.69)GAL T-CHLOR 12.5		\$3,073.36
				\$6,146.73
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MAR NEW RIDGE ENROLLMENTS	FAM, SPOUSE & EMPLOYEES	\$674.00
				\$674.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3737:(2)FLOOD LAMPS	+ FREIGHT CHARGE	\$108.70
	710-6010-449.20-80	#2682:(2)ELEMENT ASSYS		\$74.65
	710-6010-449.20-80	#2682:(1)NUT + FREIGHT		\$18.66
	710-6010-449.20-80	#2682:CLAMP,ELBOW & PIPE	ASSY	\$534.96
				\$736.97
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	FURNANCE REPR;CAGE LOOSE	LABOR + MATERIAL CHARGE	\$204.00
				\$204.00
TYLER ELECTRIC	111-4171-433.50-99	REPAIR DAMAGED LUMINAIRE	@ 19TH & LINCOLN	\$3,399.88
				\$3,399.88
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(67) FEB PLACEMENTS	MATERIALS RECOVERY	\$599.65
				\$599.65
USA BLUE BOOK INC	600-4610-441.20-99	(1)L-GLOVES, (1)M-GLOVES	& (4)S-LATEX GLOVES	\$101.14
	600-4610-441.20-99	(1)BOX OF S-LATEX GLOVES		\$10.49
	600-4610-441.20-99	(8)BOXES DISPOSABLE LATEX	GLOVES + FREIGHT CHARGE	\$93.31
	600-4610-441.30-10	(1) WILDEN PUMP + FREIGHT		\$906.86
				\$1,111.80
USA TODAY	010-7810-455.70-20	LIBRARY SBSCRPT USA TODAY	4/5/2018-4/4/2019	\$340.09
				\$340.09
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(50) 50 PVC SPLIT LOOM		\$11.50
	710-6010-449.20-80	HEADLIGHT,WIPER BLADES &	HYD FITTINGS	\$100.11
				\$111.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1)TONER REF PRINT /COLL	UNIT	\$200.00
	010-7810-455.20-20	(2)HP COLOR LASRJET TONRS		\$559.00
				\$759.00
VINE ENTERPRISES INC	620-5630-445.30-10	(2) GATES REPAIRED @ WTP	ROLLERS,BELTS,KEY PAD,ETC	\$1,500.00
				\$1,500.00
WALMART COMMUNITY	010-8010-456.20-10	DESK LAMP/AAA BATTRIES	STEP STOOL	\$31.41
	010-8050-456.20-99	CUPS/BEADS/BANDS/YARN	PAPRPLATES/GLOWSTCKS/MASK	\$61.63
	010-8050-456.20-99	50CT-NECKLACE/POTATOES	NEONFEATHRS/MARSHMLLWS	\$31.36
	010-8010-456.20-10	4-LIFESAVERS		\$7.12
	010-8050-456.20-99	GOLD EGGS/CEREAL/RICECHEX	HOSTESS	\$12.82
	010-3110-422.20-10	(1)KEYBOARD & HDMI CABLES	MISC FIRE OPS SUPPLIES	\$79.77
				\$224.11
WEX BANK	010-7610-453.20-61	FEB FUEL CARDS:PARKS	0496-00-181435-9	\$599.55
				\$599.55
WHALEN TIRE INC	710-6010-449.20-80	#5394-(1) TIRE TUBE		\$33.52
	710-6010-449.20-80	#3805 - - (1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3746-(1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3453-(2) FLAT REPAIRS		\$90.00
	710-6010-449.20-80	(6) TIRE DISPOSAL		\$72.00
	710-6010-449.20-80	#3412-(1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#1872-(1) FLAT REPAIR &	(1) TIRE	\$157.17
	710-6010-449.20-80	#2917-(2) TIRES, MOUNTED	& BALANCED	\$1,621.00
	710-6010-449.20-80	#3412-(2) TIRES		\$952.66
				\$3,037.35
WORKFORCE QA	620-5610-445.50-80	DRUG SCREENS	WRF DEPARTMENT; 1/16/18	\$40.00
	600-5010-442.50-80	DRUG SCREENS	WATER; 12/22,1/17 & 1/18	\$120.00
				\$160.00
GRAND TOTAL				\$525,499.22