

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#1614:FREIGHT NOT BILLED	ON INVOICE #19507	\$71.44
	710-6010-449.20-80	#3549:ROD LATCH,CLEVIS	PIN,ADJ YOKE END & BUSHNG	\$71.54
				\$142.98
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)UNIVERSAL FRAME	CABINET HANGING FOLDERS	\$18.19
	010-3010-421.20-10	(3)KEYBOARDS(8)MOUSEPADS	PATROL BAY OFFICE SUPPLY	\$107.21
	010-3010-421.20-10	(4)UNIVERSAL FRAMES	OFFICER CABINETS	\$50.97
	010-1410-404.20-10	PRIVACY FILTER FOR ED'S	LAPTOP	\$74.45
				\$250.82
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RESTOCK 1ST AID KIT	SHARE W/FORESTRY	\$21.23
	112-7710-454.20-99	RESTOCK 1ST AID KIT	SHARE W/VEH MAINT	\$21.22
	010-7610-453.20-10	PAINAWAY-COLDTABS-OINTMT		\$37.45
	010-7610-453.20-10	IBUPROPHEN-COLDTABS	BANDAIDS-ANTISEPTICWIPES	\$68.75
				\$148.65
AE2S, INC	600-4025-431.50-10	WATER SYSTEM MODELING	PROF SVCS THRU 3/2/18	\$8,237.72
				\$8,237.72
ALLEGRA - BOZEMAN	010-3130-422.20-65	(10) DRY ERASE BOARDS		\$26.43
				\$26.43
ALPHAGRAPHICS BOZEMAN	010-3120-422.20-30	(250) HELMET DECALS		\$240.00
				\$240.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS AND	FENDER COVERS	\$47.67
	010-8020-456.50-30	TWL/DEOSYST/LAUNDRYBAG&ST	MAT EXCHG-SERV CHARGE	\$40.07
	010-1850-413.50-30	(1)SET OF FLOOR MATS	FOR SENIOR CENTER FACILTY	\$13.50
	010-1880-413.50-30	(2)MISC FLOOR MATS	FOR FIRE STATION #3	\$14.31
				\$115.55
AMAZON.COM	010-7810-455.20-70	(5) DVDS		\$93.02
	010-7810-455.20-70	(1) MUSIC CD		\$10.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$29.93
	010-7810-455.20-99	HAND SANITZER	BOOKMOBILE/LIBRARY USE	\$64.28
	010-7810-455.20-99	HAND SANITZER	BOOKMOBILE/LIBRARY USE	\$12.95
	010-7810-455.20-70	GRAPHIC NOVEL		\$26.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(10) DVDS		\$205.70
	010-7810-455.20-70	(11) DVDS		\$189.17
	010-7810-455.20-70	(2) JUV EARLY READERS		\$12.61
	010-7810-455.70-50	SHIPPING		\$7.98
	010-7810-455.70-50	SHIPPING		\$7.98
	010-7810-455.20-70	(2) JUV EARLY READERS		\$17.32
	010-7810-455.20-70	(27) DVDS		\$369.48
	010-7810-455.20-70	(2) DVDS		\$54.95
	010-7810-455.20-70	(1) JAV		\$17.96
	010-7810-455.20-70	(6) JAVS		\$56.51
	010-7810-455.20-10	HDMI 50 FT CABLE	COMMUNITY ROOM	\$49.98
	010-7810-455.20-99	SANDWISH BOARD	BOOKMOBILE USE	\$75.95
	010-7810-455.20-10	FOLDERS/LEDLB/OUTLITSTRIP	LIBRARY USE	\$101.74
	010-7810-455.20-70	DVD REFUND		(\$2.00)
	010-7810-455.20-70	JAV REFUND		(\$2.97)
	010-7810-455.20-70	(1) JAV		\$5.19
	010-7810-455.20-70	(1) FIC BOOK		\$5.69
	010-7810-455.20-70	(1) FIC BOOK		\$11.34
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.69
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$14.76
	010-7810-455.20-70	DVD REFUND		(\$4.64)
	010-7810-455.20-70	(1) FIC BOOK		\$11.90
	010-7810-455.20-70	(3) DVDS		\$53.88
	010-7810-455.20-99	ESCAPE ROOM SUPPLIES	TEEN PROGRAM	\$71.18
	010-7810-455.20-20	(20) USB FLASH DRIVES	COMP SERVICE	\$93.98
	010-7810-455.20-99	(4) PACKS LED LIGHT BULBS	FOR NEW LAMPS	\$79.96
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.94
	010-7810-455.20-70	(2) JAVS		\$35.98
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$13.89
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.86
	010-7810-455.20-70	(5) DVDS		\$78.83
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	RASPBERRY PI	TEEN DEPARTMENT	\$74.99
	010-7810-455.20-70	(7) DVDS		\$168.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) DVD		\$14.96
	010-7810-455.20-70	(7) BOOKMOBILE DVDS		\$123.95
	010-7810-455.20-70	(5) DVDS		\$126.94
	010-7810-455.20-70	DVD REFUND		(\$4.50)
	010-7810-455.20-70	(1) FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$4.05
	010-7810-455.70-50	SHIPPING		\$1.00
	010-7810-455.20-70	(1) FIC BOOK		\$6.83
	010-7810-455.20-70	(1) FIC BOOK		\$5.80
	010-7810-455.20-70	(1) FIC BOOK		\$8.04
	010-7810-455.20-70	(1) FIC BOOK		\$9.98
	010-7810-455.70-50	SHIPPING		\$4.28
	010-7810-455.20-70	(10 FIC BOOK		\$4.24
	010-7810-455.70-50	SHIPPING		\$3.49
	010-7810-455.20-70	(1) FIC BOOK		\$5.75
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) FIC BOOKS		\$11.75
	010-7810-455.20-99	BRDRM COFFEEPOT/GRINDER	LIBRARY USE	\$135.40
	010-7810-455.20-99	SIGN HOLDERS REPLACEMENTS	LIBRARY USE	\$40.81
	010-7810-455.20-99	UNIVERSAL PLUGS	TEEN ROOM	\$17.00
	010-7810-455.20-70	(2) DVDS		\$65.95
	010-7810-455.20-70	DVD REFUND		(\$1.00)
				\$2,779.25
AMERICAN WELDING & GAS, INC.	640-5810-447.20-99	(7) ULTIMATE CUTS		\$21.07
	600-5030-442.20-99	HOSE & FITTING FOR FREEZE	KIT	\$56.40
	710-6010-449.20-80	#2789:HOSE,HOSE FITTING &	ASSEMBLY HOSE	\$203.66
				\$281.13
ANDERSON, IAN	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELENA:ANDERSON:4/30-5/03	\$106.00
				\$106.00
ARCHITECTURE118	010-8040-456.80-80	STORY MILL COMM CTR ADMIN	CONST ADMN & ENGINEERING	\$2,587.00
				\$2,587.00
BAKER & HOSTETLER LLP	600-4610-441.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 3/31	\$135.90

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	620-5210-444.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 3/31	\$135.92
	640-5810-447.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 3/31	\$135.92
	620-5610-445.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 3/31	\$135.92
	600-5010-442.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 3/31	\$135.92
	010-1510-405.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 3/31	\$135.92
				\$815.50
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(23) MOST WANTED BOOKS	2018 MOST WANTED FUND	\$380.58
				\$380.58
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)BH38CL32BK FLASH PCH	153 UNIFORM	\$21.00
	010-3010-421.20-30	(12)LIGHT HOLDERS&	(11)MACE POUCHES	\$252.50
	010-3010-421.20-30	(10)DOUBLE SILVER	2 STAR BARS	\$96.00
				\$369.50
BATTERIES PLUS #254	010-3120-422.30-10	COIN BATTERY		\$2.85
				\$2.85
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3452-TOW TO SHOP	2015 SIDELOAD GARBAGE TRK	\$450.00
	710-6010-449.20-80	#3314-TOW TO SHOP	2005 FREIGHTLINER	\$500.00
	710-6010-449.20-80	#3452:TOW TO SHOP	TOW TO BOZEMAN CITY YARD	\$562.50
				\$1,512.50
BILLION AUTO GROUP	710-6010-449.20-80	#3076:(1)WEATHERSTRIPPING		\$104.67
				\$104.67
BOUND TO STAY BOUND	010-7810-455.20-70	(5) JUV EARLY READERS		\$70.48
				\$70.48
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) GLOVES		\$169.80
	010-3120-422.20-98	(4) EPINEPHRINE		\$28.56
				\$198.36
BOZEMAN DEACONESS HOSPITAL	010-3120-422.60-10	(7) CPR CARDS, CLASS	03/06/2018	\$140.00
				\$140.00
BOZEMAN FILM CELEBRATION	010-8240-459.70-99	BOZEMAN FILM SPONSORSHIP	SACAJAWEA PEAK SPONSOR	\$500.00

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				\$500.00
BOZEMAN SAFE & LOCK	640-5810-447.20-99	(3)PADLOCKS(3)COMBINATION	PADLOCKS	\$126.75
	010-1840-413.20-99	(1)KEYLESS LOCK REMOTE	PROFESSIONAL BUILDING	\$242.47
	010-1840-413.30-40	(1)NETWORK PROX DIGITAL	SITE KEYLESS LOCK PROJECT	\$2,100.00
	010-8010-456.20-99	(1)KEYLESS LOCK REMOTE	RECREATION PORTION	\$242.47
	010-1840-413.30-40	(1)NETWORK KEYLESS @ LIB	SITE KEYLESS LOCK PROJECT	\$1,860.00
	010-1840-413.30-40	(2)NETWORK KEYLESS @ LIB	SITE KEYLESS LOCK PROJECT	\$3,720.00
	010-1840-413.30-40	(1)PWR OVER ETHERNET GENR	SITE KEYLESS LOCK PROJECT	\$660.00
	010-1840-413.30-40	(1)PLUG-IN GATEWAY EXPNDR	SITE KEYLESS LOCK PROJECT	\$575.00
	010-1840-413.30-40	OUTSIDE COMMERCL LABR FEE	SITE KEYLESS LOCK PROJECT	\$85.00
	010-1840-413.30-40	(2)LEVER BY LEVER NETWORK	SITE KEYLESS LOCK PROJECT	\$3,720.00
	010-1840-413.30-40	(1)LEVER BY LEVER NETWORK	SITE KEYLESS LOCK PROJECT	\$1,860.00
	010-1840-413.30-40	(1)GENERATN 2 PWR GATEWAY	SITE KEYLESS LOCK PROJECT	\$420.00
				\$15,611.69
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-10	(3)PLAQUE LINES MCLANE	DEPUTYCHIEF5-1-92 4-16-18	\$10.50
	010-3010-421.20-99	(2)NAME ENGRAVING BADGES	DEPUTY CHIEF VELTKAMP	\$29.00
				\$39.50
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 04/21-5/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 04/21-5/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 04/21-5/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 04/21-5/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 04/21-5/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 04/21-5/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 04/21-5/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 04/21-5/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 04/21-5/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 04/21-5/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 04/21-5/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 04/21-5/20	\$101.62
				\$2,541.88
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	E.COLI COUNT SAMPLING	WORK ORDER #:1804111	\$66.00
				\$66.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER FEEDS	010-3010-421.20-99	(1)DOG FOOD GO! LAMB	172/KUNO	\$67.77
				\$67.77
CALLBACK STAFFING SOLUTIONS LLC	010-3010-421.70-20	(1)MONTHLY USERS PRO	SUBSCRIPTION 4/1-4/30/18	\$399.20
				\$399.20
CDW GOVERNMENT INC	640-5810-447.20-21	(1) LAPTOP DELL CTO 5580	K HANDELIN	\$1,550.00
	010-3010-421.50-20	(3)SURFACE PROS EXT WARR	DETECTIVES COMPUTERS	\$664.47
				\$2,214.47
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$25.34
				\$25.34
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 04/4-5/03/18	\$75.44
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 04/04-5/03/18	\$50.62
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$169.87
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.91
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.91
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.82
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	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

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	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
	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	\$12.21
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.23
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.22
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.66
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.66
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.66
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.66
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.66
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.66
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.66
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.66
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.66
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.66
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.66
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.82
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.69
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.55
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.87
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$80.33
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.44
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.46

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	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.43
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.68
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.68
	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
	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	\$303.22
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.66
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.66
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.66
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.66
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.66
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.66
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.66
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.66
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.66
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.66
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.66
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$146.72
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$44.98
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$108.96
				\$2,962.25
CHARLES FISHER COURT REPORTING,INC	010-3010-421.50-10	(1)DEPOSITION TRANSCRIPT	PD PAYS HALF/DC-17-487A	\$83.00
	010-3010-421.50-10	(1)VIDEO PRODUCTION	PD PAYS HALF/VC18-106	\$162.50
				\$245.50
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 4/19-5/18/18	\$99.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:04/09-05/08/18	\$15.78
	010-3120-422.40-99	CABLE TV@34 ROUSE AVE	4/16/18 THRU 5/15/18	\$55.08
				\$170.84
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3752-OIL FILTER, (3)	FILTER ELEMENTS	\$241.41
				\$241.41
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	MARCH VEHICLE MAINT BILLG	3077-2002 DURAMAX	\$801.96
	010-7210-452.30-10	MARCH VEHICLE MAINT BILLG	2913 - 2001 DODGE RAM 1 T	\$880.00
	010-7210-452.30-10	MARCH VEHICLE MAINT BILLG	3505 - 2010 GMC 2500HD	\$238.87
	010-7210-452.30-10	MARCH VEHICLE MAINT BILLG	3341 - 2006 GMC 3500	\$18.00
	125-3040-421.30-10	MARCH VEHICLE MAINT BILLG	Fabrication	\$180.78
	010-3120-422.30-10	MARCH VEHICLE MAINT BILLG	3486 - 2010 PUMPER TRUCK	\$279.54
	010-3120-422.30-10	MARCH VEHICLE MAINT BILLG	2764 - 2000 CHEVY TAHOE	\$38.25
	010-3120-422.30-10	MARCH VEHICLE MAINT BILLG	3715 - LADDER TRUCK	\$19.00
	010-3120-422.30-10	MARCH VEHICLE MAINT BILLG	3715 - LADDER TRUCK	\$302.23
	010-3120-422.30-10	MARCH VEHICLE MAINT BILLG	3715 - LADDER TRUCK	\$194.82
	112-7710-454.30-10	MARCH VEHICLE MAINT BILLG	4230 - 2018 CAT BACKHOE	\$64.00
	112-7710-454.30-10	MARCH VEHICLE MAINT BILLG	3547 - 2009 HONDA 4-WHEEL	\$150.31
	112-7710-454.30-10	MARCH VEHICLE MAINT BILLG	3747 - BANDIT CHIPPER	\$136.89
	112-7710-454.30-10	MARCH VEHICLE MAINT BILLG	4230 - 2018 CAT BACKHOE	\$27.00
	112-7710-454.30-10	MARCH VEHICLE MAINT BILLG	3550 - 2011 FORD F550 4X4	\$238.96
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3984 - BOOKMOBILE	\$22.60
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3984 - BOOKMOBILE	\$501.34
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3984 - BOOKMOBILE	\$134.20
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3984 - BOOKMOBILE	\$67.43
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3984 - BOOKMOBILE	\$26.29
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3650 - 2012 TORO GR/MASTE	\$1,608.24
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3781 - GROUNDMASTER 4100D	\$3,229.01
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3364 - 07 4X4 GROUNDMASTE	\$3,477.01
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	0249 - 1978 CJ5 4WD	\$88.36
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3022 - 2001 DODGE RAM 3/4	\$729.60
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3858 - 2017 TOOLCAT	\$9.00
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3117 - 1998 DODGE RAM 1/2	\$12.19
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3624 - 1/2 TON FLEETSIDE	\$204.54
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3251 - 2001 RAM 2500 4X4	\$5.47
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3624 - 1/2 TON FLEETSIDE	\$50.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	2698 - TORO LAWN MOWER	\$16.00
	010-7810-455.30-10	MARCH VEHICLE MAINT BILLG	3117 - 1998 DODGE RAM 1/2	\$304.48
	100-1610-411.30-10	MARCH VEHICLE MAINT BILLG	3283 - 2003 HONDA CRV EX	\$27.00
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3627 - 2012 IMPALA BLK &	\$42.80
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3374 - 06 FORD EXPLORER	\$41.99
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	ADMINISTRATIVE	\$3.69
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3741 - 2015 FOR UTILITY B	\$109.59
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3627 - 2012 IMPALA BLK &	\$176.65
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3627 - 2012 IMPALA BLK &	\$45.55
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3595 - 2011 BLK/WHI IMPAL	\$83.84
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3661 - 2013 IMPALA BLK&WH	\$12.39
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3699 - 2014 FORD UTILITY	\$45.25
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	TIRES	\$1,033.76
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3311 - 2005 FORD EXPLORER	\$336.17
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	4043 - 2018 FORD	\$10.00
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3680 - 2011 BLACK CHEVY M	\$26.29
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3680 - 2011 BLACK CHEVY M	\$12.25
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3697 - 2014 FORD UTILITY	\$1,123.72
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3274 - 2001 DODGE DURANGO	\$361.97
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3274 - 2001 DODGE DURANGO	\$238.78
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	SHOP CLEANING	\$2.00
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3590 - 2011 BLK/WHI IMPAL	\$118.19
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3659 - 2013 IMPALA BLK&WH	\$23.43
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3659 - 2013 IMPALA BLK&WH	\$5.00
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3589 - 2011 BLK/WHI IMPAL	\$80.80
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3589 - 2011 BLK/WHI IMPAL	\$142.81
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3589 - 2011 BLK/WHI IMPAL	\$62.34
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3382 - 08 CHEVY IMPALA	\$10.49
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	4039 - 2016 FORD UTILITY	\$36.93
	010-3010-421.30-10	MARCH VEHICLE MAINT BILLG	3660 - 2013 TAHOE BLK/WHI	\$5.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3249 - 2004 M2 FREIGHTLIN	\$97.45
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$233.79
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3162 - 2003 FREIGHTLINER	\$124.47
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3839 - 2017 AUTOCAR GARBA	\$1,748.65
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$1,395.50
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3839 - 2017 AUTOCAR GARBA	\$942.69
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$940.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3447 - 08 GMC 3500HD FLAT	\$190.41
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3804 - 2016 AUTOCAR XPEDI	\$9.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3447 - 08 GMC 3500HD FLAT	\$26.35
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3421 - 07 AUTOCAR WITTKE	\$209.33
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3421 - 07 AUTOCAR WITTKE	\$63.95
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3868 - M2 ROLLOFF TRUCK	\$9.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3249 - 2004 M2 FREIGHTLIN	\$229.73
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3216 - 2004 WHITE DURAMAX	\$27.87
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$10.60
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3804 - 2016 AUTOCAR XPEDI	\$1,003.03
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$9.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3839 - 2017 AUTOCAR GARBA	\$281.86
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	TIRES	\$5,907.86
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3805 - 2016 AUTOCAR XPEDI	\$37.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	TIRES	\$72.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3453 - 08 FREIGHTLINER RO	\$90.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$37.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3452 - 08 CRANE CARRIER S	\$375.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3839 - 2017 AUTOCAR GARBA	\$247.82
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	TIRES	\$70.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3805 - 2016 AUTOCAR XPEDI	\$1,385.28
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3249 - 2004 M2 FREIGHTLIN	\$84.00
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3249 - 2004 M2 FREIGHTLIN	\$38.68
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3314 - 2005 WAYNE CURBTEN	\$4.50
	640-5810-447.30-10	MARCH VEHICLE MAINT BILLG	3746 - 2015 FRLNR CURBTEN	\$727.25
	640-5820-447.30-10	MARCH VEHICLE MAINT BILLG	3838 - 2017 AUTOCAR GARBA	\$45.00
	670-4510-435.30-10	MARCH VEHICLE MAINT BILLG	3762 - ISUZU NRR	\$5.50
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	FABRICATION	\$19.50
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3640 - STREET SWEEPER	\$2,595.90
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3623 - 2012 BROOM BEAR ST	\$19.96
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3270 - 2005 FREIGHTLINER	\$5,875.45
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2751 - 1995 FORD WATER TA	\$47.81
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2751 - 1995 FORD WATER TA	\$893.78
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3626 - 2010 FREIGHTLINER	\$549.00
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3028 - 2002 INTL DUMP/PLO	\$1,157.18
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1614 - 1994 FREIGHTLINER	\$479.80
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2682 - 1998 CAT MOTOR GRA	\$1,793.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3028 - 2002 INTL DUMP/PLO	\$1,253.08
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3313 - 2006 FREIGHTLINER	\$447.54
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2682 - 1998 CAT MOTOR GRA	\$362.68
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3626 - 2010 FREIGHTLINER	\$41.33
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2682 - 1998 CAT MOTOR GRA	\$514.18
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3737 - 2014 CAT GRADER	\$58.78
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2682 - 1998 CAT MOTOR GRA	\$32.98
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	2682 - 1998 CAT MOTOR GRA	\$196.46
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3737 - 2014 CAT GRADER	\$117.70
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3110 - 2002 DUMP TRUCK	\$35.68
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3626 - 2010 FREIGHTLINER	\$217.74
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	AUX SYSTEM	\$449.28
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1611 - 1994 670B GRADER	\$13.17
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1611 - 1994 670B GRADER	\$61.19
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3110 - 2002 DUMP TRUCK	\$575.00
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3410 - 07 VOLVO GRADER	\$1,505.00
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3313 - 2006 FREIGHTLINER	\$129.47
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3684 - 2013 924K CAT LOAD	\$94.89
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3250 - 2004 F350 FORD POW	\$2,045.60
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1872 - 1996 JOHN DEERE 51	\$157.17
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3313 - 2006 FREIGHTLINER	\$52.21
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3750 - ASPHALT HOT PATCHE	\$18.00
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3640 - STREET SWEEPER	\$247.77
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3762 - ISUZU NRR	\$264.90
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3145 - 2003 120H GRADER	\$181.23
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3149 - 2003 CHEVY SILVERA	\$144.93
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3993 - FREIGHTLINER PATCH	\$222.50
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3666 - 2013 GMC K3500 FLA	\$9.00
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3145 - 2003 120H GRADER	\$158.17
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1552 - 1992 CAT LOADER	\$286.54
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3345 - 2006 GMC DURAMAX D	\$431.14
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1552 - 1992 CAT LOADER	\$140.52
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3730 - DURAPATCHER	\$367.16
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3993 - FREIGHTLINER PATCH	\$218.17
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	AUX SYSTEM	\$673.92
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3028 - 2002 INTL DUMP/PLO	\$80.00
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	1806 - 1996 FREIGHTLINER	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3762 - ISUZU NRR	\$12.55
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3993 - FREIGHTLINER PATCH	\$39.68
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3366 - 07 ASPHALT RECYCLI	\$42.38
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	3623 - 2012 BROOM BEAR ST	\$22.85
	111-4110-433.30-10	MARCH VEHICLE MAINT BILLG	SPILL RESPONCE	\$157.63
	710-6010-449.30-10	MARCH VEHICLE MAINT BILLG	SHOP CLEANING	\$9.00
	600-5010-442.30-10	MARCH VEHICLE MAINT BILLG	2647 - 1998 CHEVY 1/2 TON	\$81.00
	600-4610-441.30-10	MARCH VEHICLE MAINT BILLG	3605 - 2011 GMC CANYON 4X	\$212.55
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	2917 - 2001 STERLING ROLL	\$23.69
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	5394 - 2002 EZGO GOLF CAR	\$33.52
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	3412 - 08 FREIGHTLINER WH	\$37.00
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	3412 - 08 FREIGHTLINER WH	\$952.66
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	2917 - 2001 STERLING ROLL	\$1,621.00
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	3336 - 06 JEEP LIBERTY	\$20.00
	620-5610-445.30-10	MARCH VEHICLE MAINT BILLG	3412 - 08 FREIGHTLINER WH	\$426.74
				\$64,134.86
CLARK, CARMEN	010-7810-455.20-99	BOOKMOBILE SNACKS	HEALTH FAIR PROGRAM	\$36.04
				\$36.04
CLARK, LAURAE	010-1530-405.60-10	MEALS:MT NOTARY CONFERNC	BUTTE:L. CLARK:4/19-4/20	\$16.00
				\$16.00
CLERK OF DISTRICT COURT	010-3010-421.20-99	(28)COPIES@\$0.10/COPY	MARCH 2018 COURT SVCS	\$2.80
				\$2.80
CONSOLIDATED ELECTRICAL	640-5810-447.20-99	PULL TAPE & CONDUIT FOR	COMPOST ELECTRICAL BOX	\$537.22
				\$537.22
CORE & MAIN LP	111-4110-433.20-50	(4)1/2T BAGS OF EZ STREET	STREET ASHPHALT	\$1,404.00
				\$1,404.00
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV ER		\$13.49
				\$13.49
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3421-SEAL, PLUNGER, BOOT	, VALVE, PIN	\$226.31
	710-6010-449.20-80	#3804:FUEL TANK STRAP	BRCKT,PIN BRCKT&FUEL TANK	\$1,128.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,354.35
CUSTOM LOGO	010-3010-421.20-30	(3)EMB SHIRTS	GREY/NAVY/BLACK	\$128.04
				\$128.04
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE FOR CITY HALL	SERVICE THROUGH 3/26/18	\$59.96
				\$59.96
DAVE'S LOCK & KEY	010-3010-421.20-99	(13)KEY BLANKS		\$30.40
				\$30.40
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PRODUCT PURCHASE	ERIC VANDERSLOOT	\$274.39
				\$274.39
DEMCO EDUCATIONAL CORP	010-7810-455.20-99 010-7810-455.70-50	GLASS SIGN HLDERS/LBLS PRT SHIPPING	LIBRARY USE/REPLACEMENTS	\$114.80 \$20.88
				\$135.68
DEX MEDIA WEST LLC	640-5810-447.70-10	PHONE BOOK ADVERTISING	FOR THE SOLID WASTE	\$461.39
				\$461.39
DOWL	600-4010-431.50-10 114-4110-433.80-70 114-4110-433.80-70 114-4110-433.80-70 114-4110-433.80-70 630-5210-444.80-70 114-4110-433.80-70 143-8210-459.80-90	OLD LNDFLL PROP APPRAISAL #3436:ROW STRT IMPR PROJ #3436:ROW STRT IMPR PROJ #3436:ROW STRT IMPR PROJ #3436:ROW STRT IMPR PROJ NORTON INTERCEPTOR ROW #3436:ROW STRT IMPR PROJ N 7TH LIGHTING ENG/TASK#3	PROF SVCS THRU 3/24/18 BAXTER/DAVIS>THRU 3/24/18 BABCOCK/FOWLER>3/24/18 DURSTON/FERG>THRU 3/24/18 CONDEMNATION>THRU 3/24/18 PROF SVCS THRU 3/24/18 BAXTER/COTTONWOOD>3/24/18 PROF SVCS THROUGH 3/24	\$270.00 \$70.00 \$67.50 \$6,015.00 \$420.00 \$8,308.75 \$4,352.50 \$720.00
				\$20,223.75
DROPCOUNTR, INC	600-4640-441.80-31	METER SOFTWARE SUBSCRIPTN	IMPLEMENTATION + SRVC FEE	\$27,618.00
				\$27,618.00
DYK, DEREK	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELENA:D. DYK:4/30-5/03	\$106.00
				\$106.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES INC	620-5620-445.50-99	TEST FINAL EFFLUENT 24 HC	WO#B18030056-001	\$87.00
	620-5620-445.50-99	TEST FINAL EFFLUENT 24 HC	WO#B18030623-001	\$137.00
	620-5620-445.50-99	TEST FINAL EFFLUENT 24 HC	WO#B18031217-001	\$87.00
	620-5620-445.50-99	TEST FINAL EFFLUENT 24 HC	WO#B18031743-001	\$87.00
	620-5620-445.50-99	TEST DIGESTER 3 DISCHARGE	,SCREW PRESS DISCHARGE	\$462.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B18040093	\$52.00
				\$912.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)DOME BADGE	DEPUTY CHIEF	\$115.00
	010-3010-421.20-30	(1)DOME BADGE	DEPUTY CHIEF RET	\$115.00
	010-3010-421.20-30	(4)DOME BADGE	OFFICERS	\$426.00
	010-3010-421.20-30	(1)DOME BADGE	CAPTAIN	\$115.00
	010-3010-421.20-30	(1)DOME BADGE	OFFICER PATRICK/ #119	\$121.00
				\$892.00
EXECUTIVE SERVICES	010-1260-402.50-99	(1,050)NENA NEWSLETTERS	PRINT & FOLD SERVICES	\$277.87
	010-1260-402.50-99	PRINTING/MAILING	BCNA POSTCARD MAILING	\$406.17
	010-1260-402.50-99	PRNTNG/MLNG; SCAN POSTCRD	SCAN POSTCRD PRNTG/MAILNG	\$302.38
	010-1260-402.50-99	PRNTNG/MLNG: UNA POSTCARD	UNA POSTCARD PRNTG/MAILNG	\$303.48
	010-1260-402.50-99	PRNTNG: NENA NEWSLETTER	PRINTING NENA NEWSLETTER	\$277.87
	010-1260-402.50-99	PRNTNG:NENA NEWLETTER	ENTERED 2X;CREDIT	(\$277.87)
				\$1,289.90
FASTENAL COMPANY	600-5010-442.20-99	GLOVES, SAFETY GLASSES,	HAND PADS, SYNTHETIC OIL,	\$254.48
	600-5010-442.20-99	CLEANING WIPES,FLASHLIGHT		\$73.88
	600-5010-442.20-99	GLOVES, SAFETY GLASSES,	EAR PLUGS, SYNTHETIC OIL,	\$300.85
	111-4110-433.20-99	PUTTY KNIFE & WIPES	MISC STREETS DEPT SUPPLS	\$73.48
	111-4110-433.20-99	SAFETY GLASSES,EAR PLUGS,	FLINT STRIKER,GLOVES,ETC.	\$50.47
				\$753.16
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3) PLAYAWAYS		\$59.97
				\$59.97
FIRE SUPPRESSION INC.	010-3120-422.20-99	FIRE EXTINGUISHER RECHARG		\$70.00
				\$70.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(141)BOOKING FEES	MARCH 2018@\$15/EACH	\$2,115.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,115.00
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	010-7810-455.50-99	(22) BAR MOPS	LIBRARY USE	\$7.92
	010-7810-455.50-99	(40) BAR MOPS	LIBRARY USE	\$14.40
				\$98.32
GASES 101 LLC	010-3160-422.20-99	DEMAND FLOW REGULATOR		\$250.00
				\$250.00
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER LEASE		\$12.71
	620-5610-445.20-99	SOAPSTONE & HOLDER, MGLB		\$108.34
	620-5610-445.20-99	ACETYLENE & OXYGEN W/	HAZMAT CHARGE	\$70.33
	620-5610-445.20-99	OXYGEN W/HAZMAT CHARGE		\$33.66
	620-5610-445.20-99	ACETYLENE W/HAZMAT CHARGE		\$43.67
	600-5010-442.70-90	CYLINDER LEASES		\$75.02
	620-5610-445.20-99	CYLINDER LEASE		\$50.84
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$94.90
	010-8020-456.70-90	550# TANK RENTAL		\$60.00
				\$549.47
GENSEMER'S AUTO CENTER	710-6010-449.20-80	#1554:REPAIR EXHAUST	LABOR + PIPE/MATERIAL FEE	\$210.00
				\$210.00
GRAINGER	710-6010-449.20-65	(1) DIGITAL TIMER		\$15.68
				\$15.68
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNO PLOW THRU APRIL2	LINDLEY CTR	\$255.00
	010-1820-413.30-30	MARCH SNOW REMOVAL	MONTH OF MARCH;FIRE STN#1	\$305.00
	010-1840-413.30-30	MARCH SNOW REMOVAL	MONTH OF MARCH;PROF BLDNG	\$417.50
	010-1810-413.30-30	MARCH SNOW REMOVAL	MONTH OF MARCH;CITY HALL	\$445.00
	010-1810-413.30-30	MARCH SNOW REMOVAL	MARCH; SOROPTIMIST PARK	\$120.00
				\$1,542.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1840-413.50-10	SURVEILLNC CABLG:PROF BLD	CABLING PARTS FOR CAMERAS	\$1,995.00
				\$1,995.00
GREATLAND CRANE INSPECTION INC	600-4610-441.30-10	ANNUAL MANLIFT & MONORAIL	INSPECTIONS - LABR + TRVL	\$3,750.00
				\$3,750.00
GUIDANCE SOFTWARE	139-3010-421.70-20	(1)ENCASE FORNSIC OPENTXT	5/23/18 TO 5/22/19	\$616.97
				\$616.97
H.D. FOWLER COMPANY	600-5030-442.20-99	(10) 3/4" METER THREAD	ELBOW	\$144.90
				\$144.90
HACH COMPANY	620-5620-445.20-99	ORP SOLN,PHOSPHATE BUFFER	SOLN, MAGNESIUM SULFATE	\$205.39
				\$205.39
HANDELIN, KEVIN	640-5810-447.60-20	MEALS:WASTE EXPO 360	NV:K. HANDELIN:4/22-4/27	\$190.00
	640-5810-447.60-20	MOTEL:WASTE EXPO 360	NV:K. HANDELIN:4/22-4/27	\$691.25
	640-5810-447.60-20	BAGGAGE:WASTE EXPO 360	NV:K. HANDELIN:4/22-4/27	\$50.00
				\$931.25
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	HALF&HALF CREAMER	LIBRARY USE	\$8.08
	010-8050-456.20-99	(2)-RAGU PIZZA SAUCE		\$4.78
	010-8050-456.20-99	(5)-PIZZA DOUGH		\$15.95
				\$28.81
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS:SPRG JUDGE'S CONF	BLLNGS:HERRNGTN:4/24-4/26	\$64.00
	010-1310-403.60-10	MOTEL:SPRG JUDGE'S CONF	BLLNGS:HERRNGTN:4/24-4/26	\$203.02
	010-1310-403.60-10	MILEAGE:SPRG JUDGE'S CONF	BLLNGS:HERRNGTN:4/24-4/26	\$90.59
	010-1310-403.60-10	MILEAGE:SPRG JUDGE'S CONF	BLLNGS:HERRNGTN:4/24-4/26	\$60.38
				\$417.99
HOME DEPOT CREDIT SERVICES	010-1840-413.20-99	(50)PK WEDGE ANCHORS	SHOP STOCK MATERIALS	\$27.63
				\$27.63
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(5) HYD FITTINGS		\$50.24
				\$50.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOTSY WY MONT	640-5810-447.30-10	REPAIR HOTSY - NOZZLE &	IGNITION:LABOR & SERVICE	\$417.60
	710-6010-449.20-99	#3494-PRESSURE SWITCH &	SOAP W/DELIVERY CHARGE	\$469.65
				\$887.25
HOUSE OF CLEAN	010-3010-421.20-99	(2)BOXES S/M GLOVES	PATROL EVIDENCE SUPPLIES	\$23.28
	010-7610-453.20-99	DISINFECTNT-ENZYMEEII-GLOV	SCRUBBRUSH-SPRAYBOTTLES	\$118.87
	010-8040-456.20-99	DUST MOP FRAME/HANDLE		\$27.86
				\$170.01
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10	(2) RADIO INSTALLS, (1)	ANTENNA REPAIR	\$747.13
	600-5060-442.30-10	#3027-REPAIR STROBE LIGHT	ISSUE-REPLACED FUSE	\$57.50
	600-5010-442.30-10	REPAIR WIRING IN REAR	AMBER WARNING LIGHTS	\$67.50
				\$872.13
INGRAM	010-7810-455.20-70	(5) NON FIC BOOKS		\$76.63
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(2) FIC BOOKS/ PREPROCESS		\$37.07
	010-7810-455.20-70	(3) FIC BOOKS/ PREPROCESS		\$57.04
	010-7810-455.20-70	CREDIT NON FIC BOOK		(\$13.88)
	010-7810-455.20-70	(1)NON FIC BOOK	SO	\$35.98
	010-7810-455.20-70	(1)NON FIC BOOK	SO	\$17.69
	010-7810-455.20-70	(12) TRAVEL BOOKS	SO	\$172.14
	010-7810-455.20-70	(1) POP SO JUV FIC	SO	\$10.02
	010-7810-455.20-70	(8) NON FIC BOOKS		\$127.67
	010-7810-455.20-70	(1) JUV FIC BOOK		\$6.59
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.23
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.61
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1)PICTURE BOOK		\$11.17
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.02
	010-7810-455.20-70	(2) NON FIC BOOKS		\$26.66
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS JF		\$19.98
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.19
	010-7810-455.20-70	(23) JUV FIC BOOKS		\$245.16
010-7810-455.20-70	(1) NON FIC BOOK		\$12.00	
010-7810-455.20-70	(1) POP SO JF		\$7.66	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) YA NON FIC BOOK		\$28.34
	010-7810-455.20-70	(27) JUV EARLY READERS		\$233.03
	010-7810-455.20-70	(13) JUV NON FIC BOOKS		\$176.36
	010-7810-455.20-70	(22) PICTURE BOOKS		\$209.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(23) YA FIC BOOKS		\$208.77
	010-7810-455.20-70	(4) YA GN		\$32.97
	010-7810-455.20-70	(1) PRECOCESSED FIC BOOK		\$19.85
	010-7810-455.20-70	(3) PREPROCESSED FIC BOOK		\$51.75
	010-7810-455.20-70	(62)PREPROCESSED FIC BOOK		\$1,172.38
	010-7810-455.20-70	(2)PREPROCESSED FIC BOOK		\$38.84
	010-7810-455.20-70	(10)PREPROCESSED FIC BOOK		\$191.95
	010-7810-455.20-70	(3)PREPROCESSED FIC BOOK		\$55.50
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$44.32
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$9.40
	010-7810-455.20-70	(4) JUV EARLY READERS		\$35.32
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$51.03
	010-7810-455.20-70	(6) PICTURE BOOKS		\$71.72
	010-7810-455.20-70	(1) YA FIC BOOK		\$5.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.79
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$14.38
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$41.37
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$35.37
	010-7810-455.20-70	(1) POP SO JUV FIC		\$8.81
	010-7810-455.20-70	(1) NON FIC BOOK		\$13.80
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$31.72
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.14
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.17
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(4) NON FIC BOOKS		\$70.52
	010-7810-455.20-70	(1) NON FIC BOOKS	SO	\$13.79
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$8.39
	010-7810-455.20-70	(7) GRAPHIC NOVELS		\$67.84
	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$88.19
	010-7810-455.20-70	(60) NON FIC BOOKS		\$833.17
				\$4,831.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INT'L ECONOMIC DEVELOPMENT COUNCIL	010-8240-459.20-70	(1)TRAINING MANL + FRGHT		\$69.17
	010-8240-459.70-55	IEDC SA INDVL MEMBERSHIP	RENEWAL FEE; B. FONTENOT	\$185.00
				\$254.17
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	C BATTERIES & (1) BATTERY		\$125.31
				\$125.31
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 MAINT - WATER		\$12.27
	620-5210-444.50-20	SAVIN C4504 MAINT - SEWER		\$0.93
	600-5060-442.50-20	SAVIN C4504 MAINT -METERS		\$11.98
	600-5010-442.50-20	SAVIN C4504 MAINT-LOCATES		\$1.09
	111-4110-433.50-20	SAVIN C4504 MAINT-STREETS		\$35.49
	111-4171-433.50-20	SAVIN C4504 MAINT - SIGNS		\$1.07
	710-6010-449.50-20	SAVIN C4504 MAINT-VEH MNT		\$2.67
	640-5810-447.50-20	SAVIN C4504 MAINT - SOLID	WASTE	\$1.63
	010-8010-456.50-20	CANON C3325 COPIER MAINT	3/3/18 TO 4/2/18	\$255.65
				\$322.78
KADRMAS, LEE AND JACKSON PC	620-5240-444.80-90	TAMRACK RECONSTRUCTN PROJ	PROF SVCS THRU 3/03/18	\$5,910.63
	505-8210-459.80-90	TAMARACK RECNRSTRCTN PROJ	PROF SVCS THROUGH 3/03	\$7,077.93
	144-8210-459.50-10	NURD ENG GENRL SRVS/MEETG	PROF SVCS THROUGH 3/03	\$280.00
	505-8210-459.80-90	TAMARACK RECNRSTRCTN PROJ	PROF SVCS THROUGH 3/03	\$3,569.57
	505-8210-459.80-90	TAMARACK RECNRSTRCTN PROJ	PROF SVCS THROUGH 3/03	\$488.37
				\$17,326.50
KAMP IMPLEMENT CO	710-6010-449.20-80	#3824 - (2) RELAYS		\$14.92
				\$14.92
KAUFMANN'S OVERHEAD DOOR INC	010-1870-413.30-10	QTRLY PM,ROLL-UP DOORS	3EA @ FIRE STATION #2	\$243.00
	010-1820-413.30-10	QTRLY PM,ROLL-UP DOORS	6 EA FOR FIRE STATION #1	\$474.00
	010-1830-413.30-10	QTRLY PM,ROLL-UP DOORS	1 EA FOR NORTHEAST SHOPS	\$79.00
	010-1830-413.30-10	QTRLY PM,ROLL-UP DOORS	4 EA FOR N SHOPS BUILDING	\$322.00
				\$1,118.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	(1) CASE TOILET PAPER	SPLIT W/HRDC & FORESTRY	\$70.32
	112-7710-454.20-99	(1) CASE TOILET PAPER	SPLIT W/HRDC & VEH MAINT	\$35.17
	010-8040-456.20-99	BRWN PT/CORELSS TP/GLASS	CLEANR/CLR LINERS/BKLINER	\$299.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$404.59
KENYON NOBLE LUMBER CO	640-5810-447.20-99	(4) LAG BOLTS, (5) WAFER	BOARDS	\$87.80
	640-5810-447.20-99	EXCHANGE WAFER BOARDS		\$10.40
	640-5810-447.20-99	(3) 2 X 4'S		\$9.45
	640-5810-447.20-99	(3) BROWN SPRAY PRIMER		\$13.47
	600-5070-442.20-99	(20) 60# PREMIX CONCRETE		\$73.80
	620-5210-444.20-99	(1) SHOVEL		\$9.99
	620-5210-444.20-99	PAINT SUPPLIES-TAPE,	BRUSHES,ROLLER,TRAY	\$94.69
	620-5610-445.20-99	HOSE WASHER,ADAPTER HOSE	& HOT WATER HOSE	\$60.23
	620-5610-445.20-99	RTRN (4)SETS ADAPTR HOSES		(\$23.96)
	620-5610-445.20-99	(2)3/4X3/4" ADAPTER HOSES		\$11.98
	112-7710-454.20-99	(3)FLOUR MARKING PAINT		\$17.97
	010-7610-453.30-30	(32.50) COIL CHAIN-100'		\$64.67
	010-1840-413.30-30	3-IN-ONE OIL & SCRW RIVET	FLAG POLE REPAIR SUPPLS	\$14.59
				\$445.08
KIMBALL MIDWEST	620-5610-445.20-99	ORANGE NITRILE GLOVES &	RESPIRATORS	\$289.88
				\$289.88
KNIFE RIVER	640-5810-447.20-50	(15.61T)3/4" BEDDING ROCK	FOR SOLID WASTE	\$152.20
				\$152.20
KR OFFICE INTERIORS	010-1410-404.20-65	SHELF FOR ABOVE EMILYS	DESK TO HOLD FILES	\$203.00
				\$203.00
LAWSON PRODUCTS INC	710-6010-449.20-40	(1)PRIMERLESS THREADLOCKR	+ FREIGHT	\$65.35
	710-6010-449.20-65	(1) 3/16" DRILL BIT		\$13.99
	710-6010-449.20-99	(1)X-L NITRILE GLOVE &	(1)CS BLACK NITRILE GLOVE	\$153.24
	710-6010-449.20-80	THREADED RODS,FENDR WSHR,	KEY,FITTING,ELBOW& CONTCT	\$390.46
				\$623.04
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:MARCH 2018	\$122.97 W/8CUSTOM SEARCH	\$251.94
				\$251.94
LOCAL FAIRE LLC	010-1260-402.50-10	CATERED MEAL FOR NHBRHD	PROJECT RETREAT SERVICES	\$276.75
				\$276.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	640-5810-447.40-60	(8.11T) REG COMMERCIAL	#3805 / C-2	\$219.00
	640-5810-447.40-60	(1.06T) REG COMMERCIAL	#3868 / BULKY ITEMS	\$29.00
	640-5810-447.40-60	(2.98T) CLASS 4 LCO COMM	#2789 / 3160 TRADEWIND	\$143.00
	640-5810-447.40-60	(7.67T) REG COMMERCIAL	#3804 / C-1	\$207.00
	640-5810-447.40-60	(7.41T) REG COMMERCIAL	#3839 / A-2	\$200.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	#BCK1 / A-4	\$206.00
	640-5810-447.40-60	(9.56T) REG COMMERCIAL	#3367 / A-3	\$258.00
	640-5810-447.40-60	(7.78T) REG COMMERCIAL	#3746 / A-1	\$210.00
	640-5810-447.40-60	(4.26T) LCO COMMERCIAL	#3249 / 2354 GALLATIN GRE	\$204.00
	640-5810-447.40-60	(5.59T) LCO COMMERCIAL	#2789 / 3044 SUNDEW	\$268.00
	640-5810-447.40-60	(6.67T) REG COMMERCIAL	#3839 / A-7	\$180.00
	640-5810-447.40-60	(5.78T) REG COMMERCIAL	#3367 / A-6	\$156.00
	640-5810-447.40-60	(12.52T) REG COMMERCIAL	#3805 / C-2	\$338.00
	640-5810-447.40-60	(12.55T) REG COMMERCIAL	#3804 / C-1	\$339.00
	640-5810-447.40-60	(6.24T) REG COMMERCIAL	#3805 / C-1	\$168.00
	640-5810-447.40-60	(10.44T) REG COMMERCIAL	#3805 / C-2	\$282.00
	640-5810-447.40-60	(11.45T) REG COMMERCIAL	#3804 / C-1	\$309.00
	640-5810-447.40-60	(7.62T) REG COMMERCIAL	#3746 / A-4	\$206.00
	640-5810-447.40-60	(7.88T) REG COMMERCIAL	#3839 / A-2	\$213.00
	640-5810-447.40-60	(8.50T) REG COMMERCIAL	#3367 / A-3	\$230.00
	640-5810-447.40-60	(9.00T) REG COMMERCIAL	#3314 / A-1	\$243.00
	640-5810-447.40-60	(1.02T) REG COMMERCIAL	#3249 / 32 S TRACY	\$28.00
	640-5810-447.40-60	(9.75T) REG COMMERCIAL	#3805 / C-2	\$263.00
	640-5810-447.40-60	(2.24T) LCO COMMERCIAL	#2789 / 5543 MAY FLY	\$108.00
	640-5810-447.40-60	(7.19T) REG COMMERCIAL	#3839 / A-2	\$194.00
	640-5810-447.40-60	(1.93T) CLASS 4 LCO COMM	#3249 / 5506 MAY FLY	\$93.00
	640-5810-447.40-60	(9.87T) REG COMMERCIAL	#3804 / C-1	\$266.00
	640-5810-447.40-60	(8.79T) REG COMMERCIAL	#3367 / A-3	\$237.00
	640-5810-447.40-60	(6.10T) REG COMMERCIAL	#3314 / A-1	\$165.00
	640-5810-447.40-60	(8.80T) REG COMMERCIAL	#3746 / A-4	\$238.00
	640-5810-447.40-60	(10.63T) REG COMMERCIAL	#3452 / A-5	\$287.00
	640-5810-447.40-60	(9.09T) REG COMMERCIAL	#3805 / C-2	\$245.00
	640-5810-447.40-60	(3.48T) CLASS 4 LCO COMM	#3868 / 5588 MAYFLY	\$167.00
	640-5810-447.40-60	(7.51T) REG COMMERCIAL	#3318 / C-1	\$203.00
	640-5810-447.40-60	(5.20T) REG COMMERCIAL	#3746 / C-4	\$140.00
	640-5810-447.40-60	(5.98T) REG COMMERCIAL	#3367 / A-3	\$161.00
	640-5810-447.40-60	(5.81T) REG COMMERCIAL	#3839 / A-2	\$157.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(8.45T) REG COMMERCIAL	#3314 / A-1	\$228.00
	640-5810-447.40-60	(4.26T) LCO COMMERCIAL	#2789 / 116 S COTTONWOOD	\$204.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	#3805 / C-2	\$198.00
	640-5810-447.40-60	(5.22T) REG COMMERCIAL	#3249 / LOWES	\$141.00
	640-5810-447.40-60	(8.54T) REG COMMERCIAL	#2917 / WALMART	\$231.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	#3318 / C-1	\$212.00
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	#3839 / A-2	\$225.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	#3367 / A-3	\$274.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	#3314 / A-1	\$198.00
	640-5810-447.40-60	(8.28T) LCO COMMERCIAL	#3249 / 1105 E MAIN	\$397.00
	640-5810-447.40-60	(6.09T) REG COMMERCIAL	#3839 / A-7	\$164.00
	640-5810-447.40-60	(3.74T) LCO COMMERCIAL	#3249 / BOGERT PARK	\$180.00
	640-5810-447.40-60	(5.13T) REG COMMERCIAL	#2917 / TARGET	\$139.00
	640-5810-447.40-60	(5.22T) REG COMMERCIAL	#3367 / A-6	\$141.00
	640-5810-447.40-60	(11.77T) REG COMMERCIAL	#3805 / C-2	\$318.00
	640-5810-447.40-60	(3.55T) LCO COMMERCIAL	#3249 / 4562 BEMBRICK	\$170.00
	640-5810-447.40-60	(10.58T) REG COMMERCIAL	#3804 / C-1	\$286.00
	640-5810-447.40-60	(5.62T) REG COMMERCIAL	#3318 / C-1	\$152.00
	640-5810-447.40-60	(4.67T) LCO COMMERCIAL	#3249 / 3255 FENWAY	\$224.00
	640-5810-447.40-60	(4.51T) REG COMMERCIAL	#3249 / OLD LANDFILL	\$122.00
	640-5810-447.40-60	(10.67T) REG COMMERCIAL	#3805 / C-2	\$288.00
	640-5810-447.40-60	(8.13T) REG COMMERCIAL	#3804 / C-1	\$220.00
	640-5810-447.40-60	(2.52T) CLASS 4 LCO COMM	#3453 / 766 PROFESSIONAL	\$121.00
	640-5810-447.40-60	(7.71T) REG COMMERCIAL	#3839 / A-2	\$208.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	#BCK1 / A-4	\$212.00
	640-5810-447.40-60	(9.35T) REG COMMERCIAL	#3367 / A-3	\$252.00
	640-5810-447.40-60	(4.63T) REG COMMERCIAL	#3162 / A-5	\$125.00
	640-5810-447.40-60	(8.94T) REG COMMERCIAL	#3314 / A-1	\$241.00
	640-5810-447.40-60	(1.98T) LCO COMMERCIAL	#3249 / 5543 MAY FLY	\$95.00
	640-5810-447.40-60	(2.97T) LCO COMMERCIAL	#3249 / 5588 MAY FLY	\$143.00
	640-5810-447.40-60	(3.28T) CLASS 4 LCO COMM	#3453 / 2976 FLURRY	\$157.00
	640-5810-447.40-60	(1.41T) LCO COMMERCIAL	#3249 / 5506 MAYFLY	\$68.00
	640-5810-447.40-60	(9.29T) REG COMMERCIAL	#3805 / C-2	\$251.00
	640-5810-447.40-60	(7.57T) REG COMMERCIAL	#3804 / C-1	\$204.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	#3839 / A-2	\$209.00
	640-5810-447.40-60	(5.20T) REG COMMERCIAL	#3452 / LEHRKINDS	\$140.00
	640-5810-447.40-60	(6.60T) REG COMMERCIAL	#3367 / A-3	\$178.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(9.14T) REG COMMERCIAL	#BCK1 / A-4	\$247.00
	640-5810-447.40-60	(6.06T) REG COMMERCIAL	#3162 / A-5	\$164.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	#3314 / A-1	\$196.00
	640-5810-447.40-60	(5.49T) REG COMMERCIAL	#3452 / A-4	\$148.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	#3805 / C-2	\$266.00
	640-5810-447.40-60	(7.31T) REG COMMERCIAL	#3804 / C-1	\$197.00
	640-5810-447.40-60	(6.25T) REG COMMERCIAL	#3314 / A-1	\$169.00
	640-5810-447.40-60	(6.55T) REG COMMERCIAL	#3839 / A-2	\$177.00
	640-5810-447.40-60	(5.36T) REG COMMERCIAL	#BCK1 / A-4	\$145.00
	640-5810-447.40-60	(6.79T) REG COMMERCIAL	#3367 / A-3	\$183.00
	640-5810-447.40-60	(7.91T) REG COMMERCIAL	#3805 / C-2	\$214.00
	640-5810-447.40-60	(6.69T) REG COMMERCIAL	#3249 / HOME DEPOT	\$181.00
	640-5810-447.40-60	(5.99T) REG COMMERCIAL	#3314 / A-1	\$162.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	#3804 / C-1	\$266.00
	640-5810-447.40-60	(7.26T) REG COMMERCIAL	#BCK1 / A-4	\$196.00
	640-5810-447.40-60	(7.75T) REG COMMERCIAL	#3839 / A-2	\$209.00
	640-5810-447.40-60	(8.29T) REG COMMERCIAL	#3367 / A-3	\$224.00
	620-5630-445.40-60	(11.26)T BIO SOLIDS	#3412	\$79.00
	620-5630-445.40-60	(11.10)T BIO SOLIDS	#2917	\$78.00
	620-5630-445.40-60	(11.40)T BIO SOLIDS	#3412	\$80.00
	620-5630-445.40-60	(10.28T) BIO SOLIDS	#2917	\$72.00
	620-5630-445.40-60	(10.86T) BIO SOLIDS	#3412	\$76.00
	620-5630-445.40-60	(9.77T) BIO SOLIDS	#2917	\$68.00
	620-5630-445.40-60	(11.40T) BIO SOLIDS	#3412	\$80.00
	620-5630-445.40-60	(10.91T) BIO SOLIDS	#2917	\$76.00
	620-5630-445.40-60	(11.26T) BIO SOLIDS	#3412	\$79.00
	620-5630-445.40-60	(10.12T) BIO SOLIDS	#2917	\$71.00
	620-5630-445.40-60	(11.22T) BIO SOLIDS	#3412	\$79.00
	620-5630-445.40-60	(9.58T) BIO SOLIDS	#3249	\$67.00
	620-5630-445.40-60	(8.99T) BIO SOLIDS	#3249	\$63.00
	620-5630-445.40-60	(11.75T) BIO SOLIDS	#3412	\$82.00
	620-5630-445.40-60	(10.93T) BIO SOLIDS	#2789	\$77.00
	620-5630-445.40-60	(10.71T) BIO SOLIDS	#2917	\$75.00
	620-5630-445.40-60	(11.59T) BIO SOLIDS	#2789	\$81.00
	620-5630-445.40-60	(10.88T) BIO SOLIDS	#2917	\$76.00
	620-5630-445.40-60	(10.96T) BIO SOLIDS	#2789	\$77.00
	620-5630-445.40-60	(11.40T) BIO SOLIDS	#2917	\$80.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(11.35T) BIO SOLIDS	#2789	\$79.00
	620-5630-445.40-60	(11.45T) BIO SOLIDS	#2917	\$80.00
	620-5630-445.40-60	(12.20T) BIO SOLIDS	#2789	\$85.00
	620-5630-445.40-60	(10.49T) BIO SOLIDS	#2917	\$73.00
	620-5630-445.40-60	(13.14T) BIO SOLIDS	#2789	\$92.00
	620-5630-445.40-60	(11.22T) BIO SOLIDS	#2917	\$79.00
	620-5630-445.40-60	(11.59T) BIO SOLIDS	#3412	\$81.00
	620-5630-445.40-60	(10.72T) BIO SOLIDS	#2917	\$75.00
	620-5630-445.40-60	(11.49T) BIO SOLIDS	#3412	\$80.00
	620-5630-445.40-60	(9.33T) BIO SOLIDS	#2917	\$65.00
	620-5630-445.40-60	(10.40T) BIO SOLIDS	#3412	\$73.00
	620-5630-445.40-60	(10.16T) BIO SOLIDS	#2917	\$71.00
	620-5630-445.40-60	(9.32T) BIO SOLIDS	#3412	\$65.00
	620-5630-445.40-60	(8.96T) BIO SOLIDS	#2917	\$63.00
	640-5810-447.40-60	(1.28T) REG COMMERCIAL	#3453 / 708 E LAMME	\$35.00
	640-5810-447.40-60	(5.62T) REG COMMERCIAL	#3314 / A-7	\$152.00
	640-5810-447.40-60	(10.56T) REG COMMERCIAL	#3805 / C-2	\$285.00
	640-5810-447.40-60	(5.99T) REG COMMERCIAL	#3367 / A-6	\$162.00
	640-5810-447.40-60	(3.60T) LCO COMMERCIAL	#3453 / 5111 DRAGON FLY	\$173.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	#3804 / C-1	\$261.00
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	#3805 / C-1	\$163.00
	640-5810-447.40-60	(5.22T) LCO COMMERCIAL	#3249 / 315 E MAIN	\$251.00
	640-5810-447.40-60	(9.61T) REG COMMERCIAL	#3805 / C-2	\$259.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	#3839 / A-2	\$228.00
	640-5810-447.40-60	(12.81T) REG COMMERCIAL	#3804 / C-1	\$346.00
	640-5810-447.40-60	(5.37T) REG COMMERCIAL	A-5	\$145.00
	640-5810-447.40-60	(9.10T) REG COMMERCIAL	#BCK1 / A-4	\$246.00
	640-5810-447.40-60	(10.06T) REG COMMERCIAL	#3367 / A-3	\$272.00
	640-5810-447.40-60	(10.09T) REG COMMERCIAL	#3314 / A-1	\$272.00
	640-5810-447.40-60	(7.70T) LCO COMMERCIAL	#3249 / 5543 MAY FLY	\$370.00
	640-5810-447.40-60	(2.75T) CLASS 4 LCO COMM	#3453 / 1105 E MAIN	\$132.00
	640-5810-447.40-60	(10.02T) REG COMMERCIAL	#3805 / C-2	\$271.00
	640-5810-447.40-60	(7.71T) REG COMMERCIAL	#3839 / A-2	\$208.00
	640-5810-447.40-60	(5.51T) REG COMMERCIAL	A-5	\$149.00
	640-5810-447.40-60	(2.02T) LCO COMMERCIAL	#3453 / 116 S COTTONWOOD	\$97.00
	640-5810-447.40-60	(8.53T) REG COMMERCIAL	#3804 / C-1	\$230.00
	640-5810-447.40-60	(11.58T) REG COMMERCIAL	#BCK1 / A-4	\$313.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(8.05T) REG COMMERCIAL	#3367 / A-3	\$217.00
	640-5810-447.40-60	(7.94T) REG COMMERCIAL	#3314 / A-1	\$214.00
	640-5810-447.40-60	(.29T) REG COMMERCIAL	#3453 / TJ MAX	\$8.00
	640-5810-447.40-60	(8.09T) REG COMMERCIAL	#3318 / C-2	\$218.00
	640-5810-447.40-60	(10.63T) REG COMMERCIAL	#3804 / C-1	\$287.00
	640-5810-447.40-60	(6.86T) REG COMMERCIAL	#BCK1 / A-4	\$185.00
	640-5810-447.40-60	(6.88T) REG COMMERCIAL	#3839 / A-	\$186.00
	640-5810-447.40-60	(6.08T) REG COMMERCIAL	#3367 / A-3	\$164.00
	640-5810-447.40-60	(7.30T) REG COMMERCIAL	#3314 / A-1	\$197.00
	640-5810-447.40-60	(8.13T) REG COMMERCIAL	#3839 / A-2	\$220.00
	640-5810-447.40-60	(9.44T) REG COMMERCIAL	#BCK1 / A-4	\$255.00
	640-5810-447.40-60	(10.62T) REG COMMERCIAL	#3367 / A-3	\$287.00
	640-5810-447.40-60	(7.17T) REG COMMERCIAL	#3746 / A-1	\$194.00
	640-5810-447.40-60	(3.16T) LCO COMMERCIAL	#2789 / 5506 MAY FLY	\$152.00
	640-5810-447.40-60	(3.42T) LCO COMMERCIAL	#2789 / 766 PROFESSIONAL	\$164.00
	640-5810-447.40-60	(9.80T) REG COMMERCIAL	#3318 / C-2	\$265.00
	640-5810-447.40-60	(2.28T) LCO COMMERCIAL	#3453 / 5522 WESTMORLAND	\$109.00
	640-5810-447.40-60	(6.16T) REG COMMERCIAL	#2789 / LOWES	\$166.00
	640-5810-447.40-60	(7.02T) REG COMMERCIAL	#3804 / C-1	\$190.00
	640-5810-447.40-60	(6.24T) CLASS 4 LCO COMM	#3453 / 2304 N 7TH	\$300.00
	640-5810-447.40-60	(5.02T) LCO COMMERCIAL	#3453 / 2304 N 7TH	\$241.00
	640-5810-447.40-60	(1.16T) LCO COMMERCIAL	#3249 / 1530 W MAIN	\$56.00
	640-5810-447.40-60	(6.20T) REG COMMERCIAL	#3839 / A-7	\$167.00
	640-5810-447.40-60	(14.08T) REG COMMERCIAL	#3318 / C-2	\$380.00
	640-5810-447.40-60	(6.52T) REG COMMERCIAL	#3453 / WALMART	\$176.00
	640-5810-447.40-60	(5.29T) REG COMMERCIAL	#3746 / A-6	\$143.00
	640-5810-447.40-60	(.67T) REG COMMERCIAL	#3249 / TJ MAXX	\$18.00
	640-5810-447.40-60	(10.20T) REG COMMERCIAL	#3804 / C-1	\$275.00
	640-5810-447.40-60	(6.03T) REG COMMERCIAL	#3805 / C-1	\$163.00
	620-5610-445.40-60	143 QTY 7FT FLOURESCENT B	ULBS	\$72.00
	640-5810-447.40-60	(11.75T) REG COMMERCIAL	#3805 / C-2	\$317.00
	640-5810-447.40-60	(6.32T) CLASS 4 LCO COMM	#3249 / 522 W BEALL	\$303.00
	640-5810-447.40-60	(11.72T) CLASS 4 LCO COMM	#3804 / C-1	\$316.00
	640-5810-447.40-60	(3.82T) REG COMMERCIAL	#3249 / LEHRKINDS	\$103.00
	640-5810-447.40-60	(8.11T) REG COMMERCIAL	#3839 / A-2	\$219.00
	640-5810-447.40-60	(9.88T) REG COMMERCIAL	#BCK1 / A-4	\$267.00
	640-5810-447.40-60	(5.35T) REG COMMERCIAL	#3314 / A-5	\$144.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(10.12T) REG COMMERCIAL	#3367 / A-3	\$273.00
	640-5810-447.40-60	(11.02T) REG COMMERCIAL	#3746 / A-1	\$298.00
	640-5810-447.40-60	(3.24T) CLASS 4 LCO COMM	#3249 / 5721 WESTMORLAND	\$156.00
	640-5810-447.40-60	(12.11T) REG COMMERCIAL	#3805 / C-2	\$327.00
	640-5810-447.40-60	(8.66T) REG COMMERCIAL	#3839 / A-2	\$234.00
	640-5810-447.40-60	(6.58T) REG COMMERCIAL	#3314 / A-5	\$178.00
	640-5810-447.40-60	(8.12T) REG COMMERCIAL	#3367 / A-3	\$219.00
	640-5810-447.40-60	(8.83T) REG COMMERCIAL	#3804 / C-1	\$238.00
	640-5810-447.40-60	(3.02T) REG COMMERCIAL	#3249 / OLD BZN LANDFILL	\$82.00
	640-5810-447.40-60	(12.28T) REG COMMERCIAL	#BCK1 / A-4	\$332.00
	640-5810-447.40-60	(8.43T) REG COMMERCIAL	#3746 / A-1	\$228.00
	640-5810-447.40-60	(.32T) REG COMMERCIAL	#3249 / TJ MAX	\$9.00
	640-5810-447.40-60	(8.21T) REG COMMERCIAL	#3805 / C-2	\$222.00
	640-5810-447.40-60	(3.22T) CLASS 4 LCO COMM	#3249 / 5543 MAY FLY	\$155.00
	640-5810-447.40-60	(2.05T) REG COMMERCIAL	#3453 / ROSS	\$55.00
	640-5810-447.40-60	(1.67T) REG COMMERCIAL	#2789 / BULKY ITEM	\$45.00
	640-5810-447.40-60	(7.42T) REG COMMERCIAL	#3804 / C-1	\$200.00
	640-5810-447.40-60	(6.79T) REG COMMERCIAL	#BCK1 / A-4	\$183.00
	640-5810-447.40-60	(7.86T) REG COMMERCIAL	#3839 / A-2	\$212.00
	640-5810-447.40-60	(1.03T) CLASS 4 LCO COMM	#3249 / 5588 MAY FLY	\$49.00
	640-5810-447.40-60	(7.80T) REG COMMERCIAL	#3746 / A-1	\$211.00
	640-5810-447.40-60	(7.49T) REG COMMERCIAL	#3367 / A-3	\$202.00
	640-5810-447.40-60	(2.03T) REG COMMERCIAL	#3249 / BULKY ITEMS	\$55.00
	640-5810-447.40-60	(7.63T) REG COMMERCIAL	#3805 / C-2	\$206.00
	640-5810-447.40-60	(3.47T) CLASS 4 LCO COMM	#3453 / 5588 MAY FLY	\$167.00
	640-5810-447.40-60	(8.53T) REG COMMERCIAL	#3804 / C-1	\$230.00
	640-5810-447.40-60	(9.12T) REG COMMERCIAL	#3453 / HOME DEPOT	\$246.00
	640-5810-447.40-60	(7.35T) REG COMMERCIAL	#3839 / A-2	\$198.00
	640-5810-447.40-60	(7.07T) REG COMMERCIAL	#3746 / A-1	\$191.00
	640-5810-447.40-60	(10.06T) REG COMMERCIAL	#BCK1 / A-4	\$272.00
	640-5810-447.40-60	(11.33T) REG COMMERCIAL	#3367 / A-3	\$306.00
	640-5810-447.40-60	(.76T) REG COMMERCIAL	#3868 / LIGHTWAVE	\$21.00
	640-5810-447.40-60	(.55T) REG COMMERCIAL	#3868 / TJ MAX	\$15.00
	640-5810-447.40-60	(5.95T) LCO COMMERCIAL	#3868 / 4107 ANNIE ST	\$286.00
	640-5810-447.40-60	(4.56T) CLASS 4 LCO COMM	#3453 / 3255 FEN WAY	\$219.00
	640-5810-447.40-60	(7.32T) REG COMMERCIAL	#3839 / A-7	\$198.00
	640-5810-447.40-60	(12.40T) REG COMMERCIAL	#3805 / C-2	\$335.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(6.04T) REG COMMERCIAL	#3746 / A-6	\$163.00
	640-5810-447.40-60	(5.9T) CLASS 4 LCO COMM	#3249 / 540 ENTERPRISE	\$283.00
	640-5810-447.40-60	(1.89T) LCO COMMERCIAL	#3453 116 S COTTONWOOD	\$91.00
	640-5810-447.40-60	(1.20T) LCO COMMERCIAL	#3868 / 4562 BEMBRICK UNI	\$58.00
	640-5810-447.40-60	(12.36T) REG COMMERCIAL	#3804 / C-1	\$334.00
	640-5810-447.40-60	(5.11T) REG COMMERCIAL	#3805 / C-1	\$138.00
	620-5630-445.40-60	(10.93T) BIOSOLIDS	#3412	\$77.00
	620-5630-445.40-60	(8.89T) BIOSOLIDS	#2917	\$62.00
	620-5630-445.40-60	(11.67T) BIOSOLIDS	#3412	\$82.00
	620-5630-445.40-60	(9.83T) BIOSOLIDS	#2917	\$69.00
	620-5630-445.40-60	(10.83T) BIOSOLIDS	#3412	\$76.00
	620-5630-445.40-60	(11.26T) BIOSOLIDS	#2917	\$79.00
	620-5630-445.40-60	(11.09T) BIOSOLIDS	#3412	\$78.00
	620-5630-445.40-60	(10.56T) BIOSOLIDS	#3412	\$74.00
	620-5630-445.40-60	(11.50T) BIOSOLIDS	#3412	\$81.00
	620-5630-445.40-60	(11.32T) BIOSOLIDS	#2917	\$79.00
	620-5630-445.40-60	(10.05T) BIOSOLIDS	#3412	\$70.00
	620-5630-445.40-60	(9.29T) BIOSOLIDS	#2917	\$65.00
	620-5630-445.40-60	(11.11T) BIOSOLIDS	#3412	\$78.00
	620-5630-445.40-60	(9.08T) BIOSOLIDS	#2917	\$64.00
	620-5630-445.40-60	(10.55T) BIOSOLIDS	#3412	\$74.00
	620-5630-445.40-60	(8.77T) BIOSOLIDS	#2917	\$61.00
	620-5630-445.40-60	(9.57T) BIOSOLIDS	#3412	\$67.00
	620-5630-445.40-60	(8.45T) BIOSOLIDS	#2917	\$59.00
	620-5630-445.40-60	(6.91T) BIOSOLIDS	#2917	\$48.00
	620-5630-445.40-60	(8.84T) BIOSOLIDS	#3412	\$62.00
				\$42,680.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	BUMPER AND GUARD ASSY		\$92.17
				\$92.17
MICROFLEX CORPORATION	640-5810-447.20-99	(4)CS X-LARGE LATEX GLOVE		\$452.80
				\$452.80
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$75.97
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$35.99
				\$111.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDLAND IMPLEMENT	710-6010-449.20-80	#2698:TORO V-BELTS &	#2788:V-BELT & B-SECTION	\$339.89
	710-6010-449.20-80	#3335:SCREWS,NUTS,V-BELT,	RING,KNOB & SPINDLE SHAFT	\$84.68
	710-6010-449.20-80	#3335:TIE ROD ENDS,O-RNGS	PULLY & SEAL	\$325.85
	710-6010-449.20-80	#2710:NUT & GASKET ASSY,	CLAMP ASSY; PARKS STOCK	\$411.65
	710-6010-449.20-80	#3335:(1)TORO RH TIE ROD	END + FREIGHT CHARGE	\$142.64
	710-6010-449.20-80	#3335:(2)TORO KNOBS		\$27.02
	710-6010-449.20-80	#3146:(1) TORO SWITCH KEY		\$15.36
	710-6010-449.20-80	#3335:(1)TORO KNOB		\$9.07
	710-6010-449.20-80	(9) ANTI-SCALP CUP & (1)	BLADE SERVICE PACK + FRGT	\$335.76
				\$1,691.92
MISC - ACCOUNTING	115-0000-201.70-00	REFUND:DEMO WORK COMPLETE	PERFORMANCE BOND:18-26580	\$2,000.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	24300-243290:76/86/96 CTT	\$3,450.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	134710:150 VILLAGE CRSSNG	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	61765-237670:2463 BLACKFT	\$30.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	61765-237670:2463 BLACKFT	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	58119-173980:405 CLIFDEN	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	46349-39760:1705 S BLK AV	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	62533-167520:1026 PIN AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	61765-237670:2463 BLACKFT	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/08	BEALL CENTER RENTAL	\$150.00
	112-0000-388.20-00	REFUND:COST SHARE TREE	PGRM:NO SPACE AVAILABLE	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/10	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/09	STORY MANSION RENTAL	\$400.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"I SEE GREEN"	\$10.00
	010-0000-344.61-00	REFUND:RETURNED LOST DISC	FOUND AND RETURNED	\$11.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	FOUND AND RETURNED	\$24.60
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/07	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/06	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/08	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/05	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/07	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/28	BEALL CENTER RENTAL	\$125.00
	010-0000-344.76-42	BEALL CTR DEPOSIT 4/28	BEALL CENTER RENTAL	\$65.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/13	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/14	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 04/15	BEALL CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 04/14	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-90	RFND WESTLAKE GARDEN PLOT	DEPOSIT #15	\$40.00
	010-0000-201.60-90	RFND CITYHALL GARDEN PLOT	DEPOSIT #12	\$40.00
	010-0000-201.60-50	RFND SUNSET HILLS TRAILS	11/15/17 & 3/31/18	\$150.00
	112-0000-388.20-00	REFUND:COST SHARE TREE	GAS LINE RUNS BELOW TREE	\$75.00
				\$8,870.60
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS FRITZ,J		\$11.09
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$79.50
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$14.18
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$17.45
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$13.09
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$28.27
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$17.45
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$30.45
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$13.09
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$26.09
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$28.27
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$15.27
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$18.54
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$13.64
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$14.18
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$15.27
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$28.27
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$16.36
	010-1310-403.50-99	JUROR FEE ST VS STENERUD		\$17.45
				\$417.91
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000126350	\$13.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000099270	\$98.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000029380	\$138.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000149010	\$33.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018980	\$32.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000189920	\$7.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073090	\$53.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057570	\$82.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240760	\$42.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073040	\$44.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000166620	\$20.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217490	\$23.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000139800	\$63.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169750	\$12.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122710	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192990	\$7.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251750	\$39.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175610	\$41.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000115040	\$37.90
				\$829.76
MONTANA ASSOCIATION OF LEGAL	010-1410-404.70-55	2018 MALA MEMBERSHIP DUES	VICKI POLLINGTON	\$25.00
				\$25.00
MONTANA EMBROIDERY	640-5810-447.20-30	WORK SHIRTS, POLOS,JACKET	HOODIE	\$367.00
				\$367.00
MONTANA OIL SUPPLY	620-5610-445.20-61	(3) GEAR OIL		\$328.35
				\$328.35
MOON RIVER COURIERS	010-7810-455.50-99	FEB/MARCH COURIER SERVICE		\$274.05
				\$274.05
MOUNTAIN SUPPLY CO	600-5060-442.20-99	NIPPLES (VARIOUS SIZES)		\$4.53
	600-5080-442.20-99	(1)200W IPS GATE VALVE		\$61.18
				\$65.71
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)IMPOUND TO SALLYPORT	CASE 1803260001	\$110.00
				\$110.00
NAPA AUTO PARTS	710-6010-449.20-80	#3421-RETURN FLOOR MAT		(\$23.49)
	710-6010-449.20-80	RETURN MINI STROBE	ORIGINALLY ON 421458	(\$47.79)
	710-6010-449.20-80	#3752-(1) BATTERY BOLT		\$6.73
	710-6010-449.20-80	(1) OIL FILTER		\$3.44
	710-6010-449.20-65	DRILL BIT, CHOCK,HOIST,	EXTRACTOR KIT	\$291.82
	710-6010-449.20-80	#3824-(1) OIL FILTER		\$4.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(1) FAST FIT GLOVE -	X-LARGE	\$14.08
	710-6010-449.20-80	#3804-(1) OIL FILTER		\$31.76
	710-6010-449.20-65	(1) 1/4 TON HOIST		\$109.99
	710-6010-449.20-80	(10) LAMPS		\$7.20
	710-6010-449.20-80	(9) BAGS FLOOR DRY		\$80.28
	640-5810-447.20-61	(1) HYD JACK OIL, (20)	TACKY GREASE	\$118.14
	710-6010-449.20-80	#5636:OIL FILTERS,15W50,	10W40 & TRANS FILTER	\$43.86
	710-6010-449.20-80	#3665:OIL FILTER,HYD FLTR	15W50 & 10W40	\$30.08
	710-6010-449.20-80	#3595:(1)ABS HARNESS		\$20.20
	710-6010-449.20-80	#3230:(1)OIL FILTER	2004 DODGE DAKOTA 3.7L226	\$3.61
	710-6010-449.20-80	#2789:(3)STIK HOSES		\$42.18
	710-6010-449.20-80	#3762:(1)NAPAGLD AIR FLTR		\$16.34
	710-6010-449.20-65	RETURN 3/4 TON HOIST	ORIGINALLY ON INV#:244603	(\$249.99)
	710-6010-449.20-80	#3595:RETRN CV DRIVE AXLE	ORIGINALLY ON INV#:244450	(\$85.99)
	710-6010-449.20-80	#3740:(2)BOXED MINI BULBS		\$5.10
	710-6010-449.20-80	#3762:OIL & AIR FILTERS		\$67.44
	710-6010-449.20-80	#3762:(1)OIL FILTER		\$13.82
	710-6010-449.20-99	(4)ROLLS OF MASKING TAPE		\$48.20
				\$551.95
NEW PIG CORPORATION	710-6010-449.20-99	(1) ABSORENT MAT ROLL IN	DISPENSER BOX + FREIGHT	\$61.35
				\$61.35
NEWMAN SIGNS INC	111-4110-433.20-99	(70) SIGN BLANKS + FRGHT		\$1,104.01
				\$1,104.01
NORTHWEST PIPE FITTING INC	600-5060-442.50-20	SOFTWARE ANNL MAINTENANCE	SITE PLUS HOST	\$2,125.00
				\$2,125.00
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	\$39.95
				\$47.30
O'REILLY AUTO PARTS	620-5610-445.20-61	(1) QT MOTOR OIL		\$5.49
	600-5010-442.20-60	(1) MARKER LIGHT		\$5.39
	010-7210-452.20-60	SEAT COVER		\$34.99
				\$45.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 4/17-5/16	\$99.98
				\$99.98
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SERVICES ON 4/9/18	\$98.40
				\$98.40
OWENHOUSE HARDWARE	111-4110-433.20-99	(1) COFFEE URN (BREAKROOM		\$21.50
	620-5210-444.20-99	(1) COFFEE URN (BREAKROOM		\$21.49
	600-5010-442.20-65	6" EXT BAR,SCREWDRIVER &	SOCKET	\$24.57
	111-4110-433.20-65	(2) TELESCOPIC PIKSTIKS		\$65.98
	010-7610-453.20-99	(4)LID REPLACMTS FOR 1270	10-DBL CHAIN LOOP	\$41.86
	010-7610-453.20-99	(15)-JACK#12CHAIN		\$23.85
	010-7610-453.30-10	REPAIRPARTS-STIHLWEEDEATR		\$57.94
	010-7610-453.20-99	GARBAGE CAN-ENTERPRISE PK		\$16.99
	010-8020-456.20-99	FLEXOGEN HOSE		\$74.99
	010-3120-422.20-99	SEAFOAM MOTOR TUNE		\$9.99
	010-3120-422.20-65	SHOP VAC 12 GALLON		\$99.99
	010-3120-422.20-60	(6)STIHL SYNTH OIL		\$15.54
				\$474.69
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	PAGEGREEZER ENTRPRSE EDTN	11/10/17 - 10/04/18	\$3,299.52
	010-1910-414.50-20	PAGEGREEZER SOCIAL MEDIA	11/10/17 - 10/04/18	\$1,836.00
				\$5,135.52
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$67.50
	010-7810-455.20-70	(2) NON FIC BOOK		\$52.50
				\$120.00
PERSONALIZE IT	010-7810-455.20-99	(2) LIBRARY NAMETAGS	REPLACEMENTS	\$18.90
	010-8010-456.20-10	NOTARYSTAMP/BOOK	MDOSLAND	\$32.76
				\$51.66
PETER G. SCOTT, LAW OFFICES, PLLC.	010-1432-404.50-10	LEGAL COUNSEL FOR SID740	PROF SRVCS THRU 4/1/18	\$1,350.00
	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRVC 4/01	\$1,755.00
				\$3,105.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	(29)-DOGIPOT LITTER BAGS		\$4,872.00
	010-7610-453.20-99	(1)-DOGIPOT LITTER BAGS	SHIPPING	\$468.00
				\$5,340.00
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	TARP, TAPE, FLAG HOLDER		\$93.92
	640-5810-447.20-30	GLOVES		\$79.92
	600-5010-442.20-99	THERMOPLATIC RUBBER,	RUBBER ON CAST IRON RIG	\$27.98
	600-5010-442.20-99	(1) QUICK LINK		\$5.54
	600-5010-442.20-99	THERMOPLATIC RUBBER		\$91.96
	111-4110-433.30-10	(4.6)FT NYLON WHITE ROPE	STREETS REPAIR EQUIPMENT	\$0.87
	111-4171-433.20-99	(3) RED FLAGS W/STAFF	FOR INSTALLING NEW SIGNS	\$20.97
	710-6010-449.20-99	(4)4" X 5 POWERFLEX		\$11.96
	010-3010-421.20-30	(1)PAIR OF MENS WRK BOOTS	CALVIN HARMANN	\$139.99
	010-7610-453.30-30	32'-COIL STRAIGHT LINK	FOR SWINGS	\$73.28
	010-7610-453.30-30	2-BARRL BOLT/5-HINGES		\$33.53
	112-7710-454.20-99	(6)-STRAW		\$36.00
	112-7710-454.20-30	(1)HIVIS JACKET-MENS		\$69.99
				\$685.91
RAY, KEVIN	600-5010-442.70-99	WATER CERTIFICTN EXAM FEE	K. RAY; MT DEQ	\$70.00
				\$70.00
RECORDED BOOKS INC	010-7810-455.20-70	(2)ADULT BOOKS ON CD		\$139.04
	010-7810-455.20-70	(1) FOREGIN LANG		\$310.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$99.00
				\$548.54
REECE LAW PLLC	620-5210-444.50-99	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 4/5/18	\$12,892.13
				\$12,892.13
RESSLER MOTORS	710-6010-449.20-80	#3595-SHAFT, INSOLATOR,	LINK, MOUNT, BEARING, ROD	\$1,019.10
	710-6010-449.20-80	#3595-SHAFT		\$245.14
				\$1,264.24
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3984-DOSER PUMP W/CORE	CHARGE	\$1,026.12
	710-6010-449.20-80	#3984-DIESEL EXHAUST	FLUID FILTER	\$79.46
	710-6010-449.20-80	#3746:(1)MIRROR COVER	+ FREIGHT CHARGE	\$297.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3984:RTRN DOSER PUMP	CORE	(\$306.82)
	710-6010-449.20-80	#3314:FLANGE NUT & (2)PC	M22-1.5 FLANGE	\$21.58
	710-6010-449.20-80	#3314:(1)AFMKT ASSY + FRT		\$419.95
	710-6010-449.20-80	#3031:WIRING HARNESS COVR		\$36.74
	710-6010-449.20-80	#3597:CALIBRATION UPDATE	LABOR TO PERFORM REPAIRS	\$118.00
				\$1,692.55
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$2,050.00
	641-0000-233.00-00	(4000)GALS LEACHATGE PUMP	FROM HOLDING TANK	\$1,800.00
	641-0000-233.00-00	(4000)GALS LEACHATGE PUMP	FROM HOLDING TANK	\$1,800.00
				\$12,850.00
SCREEN GRAPHICS OF FLA INC	640-5810-447.20-99	(36) DECALS + FREIGHT		\$61.82
				\$61.82
SCRUBBY'S CAR WASHES	115-3210-423.30-10	(4) CAR WASHES - BUILDING	(2) RISK, (2) HERSHEY'S	\$40.00
	010-3120-422.30-10	(5) CAR WASHES - FIRE	(2) WALDO, (1EA) WOLFORD,	\$50.00
	010-7610-453.30-10	(1) CAR WASHES - PARKS	EISENMAN	\$10.00
	640-5810-447.30-10	(1) CAR WASHES - SOLID	WASTE - BASSET	\$10.00
				\$110.00
SEEL, KARL	010-1310-403.60-10	MOTEL:SPRING JUDGE'S CONF	BILLINGS:SEEL:4/23-4/26	\$304.53
	010-1310-403.60-10	MILEAGE:SPRG JUDGE'S CONF	BILLINGS:SEEL:4/23-4/26	\$90.59
	010-1310-403.60-10	MEALS:SPRG JUDGE'S CONF	BILLINGS:SEEL:4/23-4/26	\$64.00
	010-1310-403.60-10	MILEAGE:SPRG JUDGE'S CONF	BILLINGS:SEEL:4/23-4/26	\$60.38
				\$519.50
SELBY'S	600-4020-431.20-99	S TRACY RECNSTRUCTN PLANS		\$97.76
				\$97.76
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT:BLNCE&BEYOND	WINTER FULL SEASON PASS	\$287.10
	010-8050-456.50-10	CONTRACT:PACE SETTERS	WINTER FULL SEASON PASS	\$119.70
	010-8050-456.50-10	CONTRACT:SENIOR FITNESS	ASSESMENT	\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$451.80
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	(2) GALLONS RED PAINT	HYDRANTS	\$149.28
				\$149.28
SIGN SOLUTIONS BOZEMAN.COM	010-1810-413.30-20	(2)NEW OFFICE SIGNAGE	FOR CITY HALL BUILDING	\$137.64
				\$137.64
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-99	(8) RECYLCED PAPER		\$444.00
	010-3110-422.20-10	(36) PENS		\$78.72
	010-3110-422.20-10	ENVELOPES		\$20.49
	010-3010-421.20-10	(1)CUPS(1)PLATES(1)WIPES&	(2)CREAM(2)TAPE(1)BATTERY	\$196.27
				\$739.48
SNAP-ON INDUSTRIAL	710-6010-449.20-65	CIRCUIT TSTR & DIAG CUTTR		\$116.53
				\$116.53
SNOW CREST CHEMICALS	620-5610-445.50-20	QUARTERLY HOT WTR HEATING	SYSTEM TESTING	\$125.00
				\$125.00
SOLID WASTE SYSTEMS, INC.	640-5810-447.20-60	GRIPPER SPRINGS,GRIP PADS	,CAPSCREWS, NUTS	\$1,209.68
	640-5810-447.70-90	PETERBUILT GARBAGE TRUCK	LEASE:4/6 TO 5/5/18	\$9,000.00
				\$10,209.68
SPEEDY LUBE INC	710-6010-449.20-80	#3117-OIL CHANGE	1998 DODGE RAM 1500	\$37.75
	710-6010-449.20-80	#3981:OIL & FILTER CHANGE	2017 FORD F-350 PICKUP	\$92.65
	710-6010-449.20-80	#3716:OIL & FILTER CHANGE	2015 FORD F-350 PICKUP	\$46.53
				\$176.93
STATEWIDE PUBLISHING	010-7810-455.70-10	ADVERTISINGPHONEBOOKS18		\$475.20
				\$475.20
STORY DISTRIBUTING CO	640-5810-447.20-61	(1250GAL) DYED DIESEL W/	ADDITIVE	\$2,868.30
	640-5810-447.20-61	(410GAL) DYED DIESEL W/	ADDITIVE	\$948.83
	640-5820-447.20-61	FUEL CARDS-SOLID WASTE	FOR THE MONTH OF MARCH	\$2,198.33
	640-5810-447.20-61	(1080) GAL DYED DIESEL W/	ADDITIVE	\$2,543.67
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$38.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$255.12
	600-5010-442.20-99	FUEL CARDS - WATER/SEWER	FOR THE MONTH OF MARCH	\$2,364.58
	620-5610-445.20-61	FUEL CARDS - WRF		\$20.92
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	\$13.99
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	\$250.51
	112-7710-454.20-61	FUEL:JOLLIF/HANSEN/GALLI	NORDQUEST	\$189.49
				\$11,692.25
SUPERIOR EQUIPMENT	010-3120-422.20-65	NAFH 187 WITH ALUM	COUPLINGS	\$630.98
				\$630.98
TARLOW,STONECIPHER,WEAMER & KELLY,	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 3/31/18	\$781.50
				\$781.50
TCT WEST INC	010-7810-455.40-99	APRIL FIBER INTERNET		\$133.45
				\$133.45
TEAR IT UP LLC	010-7810-455.20-99	158 PDS SHREDDED SERVICE	LIBRARY	\$51.60
				\$51.60
TETRA TECH INC	641-0000-233.00-00	17 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 3/30/18	\$283.75
				\$283.75
THE GOOD EARTH WORKS CO & NURSERY	112-7710-454.20-99	(24)TREES-COFFEETRE/GINKO	FILBERT/YELLOWOOD/HOPHNBM	\$3,344.00
				\$3,344.00
THE NEST COLLECTIVE, LLC	600-4020-431.50-10	SOURDOUGH THINNING OUTRCH	PH 1:PROJECT MANAGEMENT	\$42.50
	600-4010-431.50-10	FLOODING PREPARATIONS	PROJECT MANAGEMENT	\$85.00
	600-4010-431.50-10	PUBLIC WORKS PR STRATEGY	PR & PROJECT MANAGEMENT	\$297.50
	640-5810-447.50-10	CHAMBER RELOCATION GUIDE	2018:MEDIA	\$1,288.27
	640-5810-447.50-10	COMPOST & SOLID WASTE PR	STRATEGY:PROJECT MGMT	\$42.50
	670-4510-435.50-10	CONST COMPLIANCE EMERGNCY	ORDINANCE:PR & PROJ MGMT	\$510.00
	670-4510-435.50-10	STORMWATER STRATEGY FY18	PROJECT MANAGEMENT	\$42.50
	111-4110-433.50-10	BZN STREET REPORT FY18	PR,PROJECT MGMT,MEDIA	\$5,452.05
	111-4110-433.50-10	POTHOLES OUTREACH 2018	DESIGN,PROJ MGMT,MEDIA	\$1,189.24
	111-4110-433.50-10	SPRING STREET SWEEPING	2018:PROJECT MANAGEMENT	\$42.50
	600-4640-441.50-10	WTR CONSERVATION BUSINESS	CARDS:PROJECT MANAGEMENT	\$63.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.50-10	CHAMBER RELOCATION GUIDE	MEDIA	\$2,388.30
	600-4640-441.50-10	DROUGHT AWARENESS CMPAIGN	DESIGN,PROJ MGMT,MEDIA	\$1,981.88
	600-4640-441.50-10	MAYOR'S WATER CHALLENGE	2018:DSGN,PROJ MGMT,MEDIA	\$3,951.76
	600-4640-441.50-10	REBATE ONE SHEET:PROJECT	MANAGEMENT	\$63.75
	600-4640-441.50-10	WATER SMART PLANTING GUDE	DESIGN,PROJ MGMT,COPYWRTE	\$2,636.25
	600-4610-441.50-10	2017 WATER QUALITY REPORT	MEDIA	\$321.37
				\$20,399.12
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID:3/1/2018-3/31/2018	\$250.00
	010-1410-404.20-70	WEST LAW USE MARCH 2018	3/1/2018-3/31/2018	\$1,750.16
				\$2,000.16
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3595:(1)4-WHEEL ALIGNMNT		\$70.00
				\$70.00
TITAN MACHINERY	710-6010-449.20-80	#3272:(2)OIL COOLER FANS		\$1,217.63
	710-6010-449.20-80	#3272:(2)REAR BROOM SPRNG		\$170.48
				\$1,388.11
TNT SPRINGS INC.	710-6010-449.20-80	#3314-SEAL,BEARINGS,GASKT	BRAKE DRUM, NUT LOCK	\$193.82
	710-6010-449.20-80	#2789:(2)SLACK ADJUSTERS		\$99.28
				\$293.10
TOP END AUTO GLASS,INC	710-6010-449.20-80	#3022- WINDSHIELD REPLACE	2001 DODGE PU	\$236.96
				\$236.96
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3853:(1)CYLINDR & TEFLON	+ FREIGHT CHARGE	\$808.70
	710-6010-449.20-80	#3853:(1) HOOD - REAR		\$3,512.70
	710-6010-449.20-80	#3853:(1) 4" MUFFLER-COWL		\$1,309.34
	710-6010-449.20-80	#3853:(1) 13" CAP-FIX	W/CARB	\$3,852.54
	710-6010-449.20-80	#3853:(1EA) HOOD SUPPORT,	EXHAUST PIPE& MUFFLR SPPR	\$1,537.06
	710-6010-449.20-80	#3853-FREIGHT		\$1,196.30
				\$12,216.64
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.50-99	(3)EMPLOYMENT CREDIT CKS	CITY OF BOZEMAN	\$35.49
				\$35.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRI-COUNTY HEATING & COOLING	600-5010-442.50-99	REPLACE TSTATE SYSTEM	WATER TOWER	\$379.88
				\$379.88
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(43) MAR PLACEMENTS	MTRLS RECOVERY	\$384.85
				\$384.85
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/604A	\$26.86
				\$26.86
USA TODAY	010-7810-455.70-20	USA TODAY SUBSCRIPTION	4/5/18-4/4/19	\$340.09
				\$340.09
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#2789:(2)HYD FITTINGS,	(147FT)HYD HOSE&LBR PRESS	\$187.08
				\$187.08
VEMCO INC	620-5630-445.20-40	(1) CEMENT REFR.		\$68.75
				\$68.75
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	MARCH/APRIL 442124594-1	(16)STREETS AVL DEVICES	\$113.05
	010-7610-453.40-50	MARCH/APRIL 442124594-1	(7) PARKS AVL DEVICES	\$49.49
				\$162.54
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(2)CYAN(3)YELLOW(2)MAGENT	PRINTER TONER	\$665.00
	600-5060-442.20-10	(1)BLK M452 INK CARTRDGE	FRONT DESK; WATER DEPT	\$39.50
	111-4110-433.20-10	(1)BLK M452 INK CARTRIDGE	FRONT DESK; STREETS DEPT	\$39.50
				\$744.00
VINE ENTERPRISES INC	640-5810-447.30-30	REPAIR AUTOMATIC GATE	OPERATOR @ SOLID WASTE	\$75.00
				\$75.00
WALMART COMMUNITY	010-7810-455.20-99	TEEN EVENT SNACKS	ESCAPE ROOM PROGRAM	\$55.90
	010-7210-452.20-60	SEATCOVER		\$19.76
	010-8050-456.20-99	RED WORMS		\$7.06
	010-8050-456.20-99	KNEEHIGH/FRUITBLND/SHREDS	SALT/HMLPEPP/PLATES/STRAW	\$39.59
	010-3130-422.20-99	(2) SPRING CLAMPS EXPO		\$25.70
				\$148.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WENTHE, TIM	010-3010-421.20-99	(1)AUDIO RECORDER HOLDER	REIMBURSE ACO WENTHE	\$13.88
				\$13.88
WESTERN PINES	112-7710-454.20-99	(4)-POLE PEELINGS		\$36.00
				\$36.00
WESTERN PLUMBING	010-1850-413.30-20	SEWAGE EJECTOR CLEAN OUT	@ SENIOR CENTER FACILITY	\$135.00
	010-1850-413.30-10	NEW PUMP INSTALLATION	@ SENIOR CENTER FACILITY	\$225.00
				\$360.00
WEX BANK	010-3010-421.20-61	MARCH FUEL CARDS:PATROL	0496-00-181437-5	\$6,991.63
	125-3040-421.20-61	MARCH FUEL CARDS:MRDTF	0496-00-181437-5	\$160.00
	670-4510-435.20-61	FUEL CARDS - WATER/SEWER	0496-00-181452-4	\$337.38
	010-7610-453.20-61	MARCH FUEL CARDS - PARKS	0496-00-181435-9	\$837.12
				\$8,326.13
WHALEN TIRE INC	710-6010-449.20-80	#1806-FLAT REPAIR	1996 FREIGHTLINER	\$43.00
				\$43.00
				\$388,532.79