

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	PENS,PAPER,STAPLER		108.99
	010-1310-403.20-10	CARPET RUNNER CORD COVER		36.71
	010-1310-403.20-10	FOLDERS,MOUSE PADS,COFFEE		182.49
				\$328.19
360 PET MEDICAL	010-3010-421.50-99	(1)MED CHECK(1)PRESCRIPTN	KUNO/172 VET APPT	74.30
				\$74.30
A & M FIRE AND SAFETY INC	010-7610-453.20-10	IBUPROPHN,COLDTABS,FINGTP	KNUCKL,LGPATCH&OINTMENT	68.75
				\$68.75
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		10.65
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	3.00
				\$13.65
ACCURATE LOCK & KEY	010-8020-456.30-20	INSTALL (1)DUMMY CYLINDER	LABOR & TRIP CHARGE	345.00
				\$345.00
AE2S, INC	600-4610-441.50-50	LYMAN CREEK IMPRV PH 1	PROF SRVCS THRU 3/30/18	5712.90
				\$5,712.90
AHLSTROM, JESSICA	600-4640-441.60-20	MEALS:AWWA WATER CONF	WA:J. AHLSTROM:3/24-3/28	134.00
				\$134.00
ALLEGRA - BOZEMAN	010-3010-421.20-99	(250)BC DEPUTY CHIEF	VELTKAMP	30.95
	010-7810-455.20-10	(500)CARD STOCK REAM CHIL	CHILDRENS ROOM	24.71
	010-1310-403.20-10	(500) LETTERHEAD	MUNICIPAL COURT	124.65
				\$180.31
ALPHAGRAPHICS BOZEMAN	600-4640-441.50-10	(1,845)WC POSTCARD	+ POSTAGE CHARGE	1078.11
				\$1,078.11
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS & LAUNDER SHOP	TOWELS & FENDER COVERS	64.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.50-99	(1)4X6 FLOOR MATS	FOR THE FORESTRY DEPT	4.72
	710-6010-449.50-99	LAUNDER SHOP TWLS & FENDR	COVERS	71.59
	010-8020-456.50-30	TWL,DEOSYST,LAUNDRYBAG&ST	MAT EXCHG;SERVICE CHARGE	40.07
	010-1850-413.50-30	FLOOR MATS @ SNR CTR		13.50
	010-1850-413.50-30	FLOOR MATS @ SNR CENTR		13.50
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		13.50
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		58.39
	010-1880-413.50-30	FLOOR MATS @ FIRE STN 3		14.31
	010-1880-413.50-30	FLOOR MATS @ FIRE STN 3		14.31
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		37.51
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		37.51
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		37.83
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		37.51
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		13.50
	010-1810-413.50-30	FLOOR MATS @ FIRE STN 1		44.27
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		26.63
				\$952.04
AMERICAN WELDING & GAS, INC.	710-6010-449.20-30	(1) WELDING DOO RAG		8.78
				\$8.78
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(12) ECHECKS BLDG DIV	MO ACCESS FEES-MARCH 4/17	14.80
				\$14.80
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(18) MOST WANTED BOOKS	MOST WANTED	289.76
	137-7810-455.20-99	(18)SPINE LABLES/JKT	MOST WANTED	14.40
				\$304.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)SHRT,(2)BOOTS & HLSTRS	FOR NEW POLICE HIRES	529.06
	010-3010-421.20-30	(12)MAG PCH,(12)CUFF CASE	(11)BATON HLDR &(5)BATONS	1556.15
	010-3010-421.20-30	(1)PAIR OF BOOTS	E. BENZ /#133	240.00
	010-3010-421.20-30	(1)KEVLAR UNDERARMOR	JEPPSON /#125	31.00
				\$2,356.21
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3746:TOW TO BILLINGS FOR	REPAIR	1750.00
	710-6010-449.20-80	#3223:TOW TO SHOP FOR	REPAIR	192.00
	710-6010-449.20-80	#3675:TOW TO SHOP	YARD ON ROUSE/TAMARACK	250.00
				\$2,192.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR MARCH	PLOW LOTS & SIDEWALKS	3740.00
				\$3,740.00
BILLION AUTO GROUP	710-6010-449.20-80	#3216:(3)TRANSMISSN FLUID		20.52
	650-3320-424.30-10	#0683:PRIUS BODY REPAIR	LABOR + MATERIAL CHARGE	4948.82
				\$4,969.34
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1)ADULT BOOK ON CD		50.00
	010-7810-455.20-70	(3)ADULT BOOKS ON CD		139.99
	010-7810-455.20-70	(2)ADULT BOOKS ON CD		100.00
	010-7810-455.20-70	(2)ADULT BOOKS ON CD		100.00
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		50.00
				\$439.99
BOZEMAN BOWL	010-8050-456.20-99	(18)GAMES-YOUTH PIR CAMP		45.00
				\$45.00
BOZEMAN DAILY CHRONICLE	143-8210-459.70-10	INVITATION TO BID NOTFCTN	RAN 3/04, 11TH & 18TH	341.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101320; RES 4884 PASS	126.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101213; RES 4898 NOTC	63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101216; 4/2/18 CC MTG	55.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL103358; 4/9/18 CC MTG	99.00
	600-4640-441.70-10	MEDIAN LANDSCAPE DESIGN	RFP;RAN ON 4/01 & 4/08/18	84.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.70-10	NOTICE OF PUBLIC HEARING	CEMETERY FEES;4/01 & 4/08	42.00
	010-8010-456.70-10	NOTICE OF PUBLIC HEARING	PARKS & REC FEES;4/1 & 4/8	63.00
				\$873.00
BOZEMAN KIWANIS CLUB	010-3010-421.70-55	QUARTERLY DUES & MEALS	APRIL - JUNE	160.00
				\$160.00
BOZEMAN SAFE & LOCK	640-5810-447.20-99	(1) PUSHBUTTON KEY STORAGE		49.10
	010-7610-453.30-20	(2)KEY STORAGE		98.20
				\$147.30
BOZEMAN TROPHY & ENGRAVING	010-7610-453.20-99	(1)BENCH PLATE + ENGRAVNG	BOB WADE	20.40
				\$20.40
CAREY, BRIAN	620-5620-445.60-10	MEALS:LAB PROCEDURE TRNG	BILLINGS:B. CAREY:4/11/18	14.00
				\$14.00
CATERPILLAR FINANCIAL SERVICES COF	111-4110-433.95-10	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#1	31023.43
				\$31,023.43
CBM MANAGED SERVICES	178-1310-403.50-99	CATERING - VETS COURT	@ GALLATIN CONTY JAIL	192.00
				\$192.00
CDW GOVERNMENT INC	010-1210-402.20-20	MCRSFT SFC WRRNTY FOR NEW	POSITION (PUB REL/COMM)	221.49
	010-1210-402.20-20	(1) MS SFC PWR SUPPLY 65W	FOR CITY MGRS OFFICE	66.70
	600-4610-441.20-20	(1) COMPUTER MONITOR &	PANASONIC AC ADAPTOR	365.41
	010-3010-421.20-99	(3)PHONE ADAPTERS	VELCRO/BLACK	41.58
				\$695.18
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) ADULT BOOK ON CD		27.27
				\$27.27
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	4/10/18 TO 05/09/18	49.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:4/10-05/09	57.03
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:4/10-05/09	88.99
				\$195.24
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 4/25-05/24/18	89.98
				\$89.98
CHURCHILL EQUIPMENT	710-6010-449.20-80	(1)SRVC MANUAL&(1)SPRING		135.56
				\$135.56
CITY OF BOZEMAN	620-5210-444.40-20	WATER HYDRANT & FILL STN	JAN-MAR 2018 METERED H2O	755.63
	111-4110-433.40-20	WATER FILL STATION FEES	JAN-MAR 2018 METERED H2O	136.39
				\$892.02
COLD SMOKE COFFEEHOUSE LLC	010-1260-402.20-99	COFFEE FOR BBAB CLNUP DAY	2018	100.00
				\$100.00
CONCRETE MATERIALS OF MT, LLC.	600-5030-442.20-99	(6.5)CY LEAN BACKFILL &	(6.5)YD HOT WATER	624.00
				\$624.00
CORE & MAIN LP	620-5610-445.20-99	(1) 6 PVC S80 BLND FLANGE		71.89
				\$71.89
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3597:(2)POSITION SENSORS		54.44
	710-6010-449.20-80	#3421:(1) FLOOR MATTING		287.91
				\$342.35
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE THROUGH	4/16	77.42
				\$77.42
DAYSRING RESTORATION	650-3330-424.50-30	PARKING GARAGE HAZMAT	REMEDIATION FOR APRIL	400.00
				\$400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	(42)PRIVATE WATER TESTING	FOR THE WTP	929.00
				\$929.00
DLT SOLUTIONS	600-4020-431.50-20	AUTODESK DESIGN SOFTWARE	1 YR RNWL 6/25/18-6/24/19	2063.90
				\$2,063.90
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	MODIFY (1)SIDE LOAD TONGS	TO REDC DAMG TO TRSH RECP	160.00
				\$160.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#1609:(1)FLAT REPR ON LR		16.00
				\$16.00
EMERALD SERVICES INC	710-6010-449.50-99	WASTE OIL RECYCLING	USED OIL RECYCLE AUTO OIL	264.00
	710-6010-449.50-99	ANTIFREEZE RECYCLING	+ TRANS & COMPLIANCE FEE	221.50
				\$485.50
ESGIL CORPORATION	115-3210-423.50-10	THIRD PARTY PLAN REVIEW	FOR THE MONTH OF MARCH	32640.74
				\$32,640.74
ESRI-ENVIROMENTAL	600-4025-431.60-10	REG:DIST DATA GEODATABASE	PRESTON 4/5-4/6	1210.00
				\$1,210.00
FASTENAL COMPANY	111-4110-433.20-99	SAFETY GLASSES,EARPLUGS,	FLASHLIGHTS & WIPER FLUID	65.03
				\$65.03
FINDAWAY WORLD, LLC	010-7810-455.20-70	(7)ADULT PLAYAWAYS		438.43
				\$438.43
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(255) UTILITY IVR PYMTS	PAYMENT GATEWAY FEES 4/10	35.45
				\$35.45
FRENCH, JOSH	620-5620-445.60-10	MEALS:LAB PROCEDURE TRNG	BILLINGS:J FRENCH:4/11/18	14.00
				\$14.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FRONTIER PRECISION, INC	600-4025-431.80-30	TRIMBLE R2 RTK GPS SYSTEM	+POWER SUPPLY(#4233)	10958.07
				\$10,958.07
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDING	(1) DOC; CITY CLERK	21.00
	010-1110-401.50-99	MISC DOCUMENT RECORDING	(1) DOC; CITY CLERK	21.00
				\$42.00
GALLATIN LAUNDRY	010-7810-455.50-99	(35) BAR MOPS		12.60
				\$12.60
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI ANNUAL ELEVATR MAINT	MAINT FOR PARKING GARAGE	500.00
				\$500.00
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-99	(1)INTERCEPTOR(1)BRAVECTO	KUNO/172 VET APPT	154.73
				\$154.73
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(190)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	92.80
				\$92.80
GLOBAL EQUIPMENT COMPANY	010-1510-405.20-99	(1)ALUM CONVERTABL HAND	TRUCK + SHIPPING	236.90
				\$236.90
GLOBAL INDUSTRIAL EQUIPMENT	010-1840-413.30-40	WTR FOUNTAIN REFILL STATN	STORY MILL	1490.94
	010-1840-413.20-99	BENCH & VISE	+ SHIPPING & HANDELING	866.18
				\$2,357.12
GREENSPACE LANDSCAPING	650-3330-424.50-20	MARCH PRKNG SNOW REMOVAL	MARCH SERVICES	4424.00
				\$4,424.00
H.D. FOWLER COMPANY	600-5030-442.20-99	(10)CUB BOX & (20)BUSHNGS		758.40
	620-5250-444.20-99	(4)REV RNGS & (6)SANITARY	SEWER MANHOLE COVERS	1454.38
	670-4510-435.20-99	(3)24" STRM DRAIN MANHOLE	COVERS	378.99
	600-5090-442.20-99	(18.25)FT 4" DI PIPE		313.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,905.31
HDR INC	620-5610-445.50-50	ON CALL SVCS TO2	PROF SRVCS THRU 3/31/18	2475.01
	620-5610-445.50-50	ON CALL SVCS TO3:MIXING	ZONE STUDY:THRU 3/31/18	2654.07
	620-5610-445.50-50	ON CALL SRVCS TO5	PROF SRVCS THRU 3/31/18	1699.11
				\$6,828.19
HEADWATERS VETERINARY HOSPITAL	010-3010-421.20-99	ANESTHETIC/MEDS/BONESCREW	KUNO/172 VET SURGERY	2367.52
				\$2,367.52
HEEBS EAST MAIN GROCERY	010-8050-456.20-99	(2)PACKS OF PINTO BEANS		3.18
				\$3.18
HOLIDAY STATIONSTORE #305	010-3010-421.30-10	(286)CAR WASHES	PATROL VEHICLES	1000.00
				\$1,000.00
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(36) R-36X58 LIDS		1011.40
				\$1,011.40
HOUSE OF CLEAN	640-5810-447.20-99	(4)HAND SANITIZER PUMPS	FOR BOZEMAN CLEANUP KITS	42.05
				\$42.05
HUBER TECHNOLOGY, INC.	620-5610-445.20-65	(2)ULTRAMID FANS + FRGHT		172.93
				\$172.93
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(1)ECPA-18 DESGNR COLLCTN	ITEM #8706A18B	265.50
	115-3210-423.20-70	(6)2012 ACCESSIBILITY	POCKETBOOKS	230.00
	115-3210-423.20-70	(1)2017 ACCESSBL COMMNTRY	ICC A117.1 COMMENTARY	54.95
				\$550.45
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3010-421.30-10	(1)MAGNETIC MIC		35.00
				\$35.00

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INGRAM-CLEVINGER INC	010-7610-453.30-20	REFURBSH RSTRM @ BEALL PK		958.00
				\$958.00
INLAND ENVIRONMENTAL RESOURCES I	620-5630-445.20-40	(22,320)# MAGNESM HYDROXD		4553.28
	620-5630-445.20-40	(22,320)# MAGNESM HYDROXD		4553.28
				\$9,106.56
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(1) WELLER TRANSMISSION	WELLR -3000 MD REMAN UNIT	4424.45
	710-6010-449.20-80	(1) WELLER TRANSMISSION	MD3560P CORE DEPOSIT	2350.00
	710-6010-449.20-80	(12) 4" SUMP FILTER KIT +	FREIGHT CHARGE	701.33
	710-6010-449.20-80	(1)WELLER TRANMISSN CORE	RETURN; C007045367	-2611.00
				\$4,864.78
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	03/05/18 TO 4/04/18	109.92
				\$109.92
KAMP IMPLEMENT CO	710-6010-449.20-80	#3824:(1)HEATER VALVE		136.96
	710-6010-449.20-80	#3824:(1)RELAY + FRT CHR		22.48
	710-6010-449.20-80	(3)FLTRS & (1)HYD FLUID		219.28
				\$378.72
KANGAS, CHRIS	600-4025-431.60-20	TAXI:AAG CONF-HOTEL>AIRPT	NEW ORLEANS:4/10-4/14/18	43.20
	600-4025-431.60-20	AIRPT PRKG:AAG CONF:4/10-	4/14 NEW ORLEANS:REPUBLIC	43.00
				\$86.20
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP DOOR	MAINT, EAST SHOP	441.00
	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP DOOR	MAINT, SOUTH SHOP	696.00
	010-1880-413.30-10	SEMI-ANNUAL ROLL-UP DOOR	MAINT, SOUTH SHOP	474.00
				\$1,611.00
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS & TISSUE	SHOPS COMPLEX	271.68
	010-1840-413.20-99	TOWELS, TISSUES, LINERS	PROF BUILDING	83.76
	010-1820-413.20-99	TOWELS	FIRE STATION 1	53.78
	010-1860-413.20-99	TISSUES	LIBRARY	89.94

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	010-1810-413.20-99	BLACK LINERS	CITY HALL	40.71
	010-1810-413.20-99	CLEAR LINERS	CITY HALL	22.46
				\$562.33
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(10)TRENCH BOX CLAMPS		29.90
	600-5010-442.20-99	(6)SLIP CAPS,(5)CLEANOUT	PLUGS &(1)FITTING + PLUG	75.82
	600-5010-442.20-65	(1) CUSH GRIP SHOVEL		24.99
	640-5810-447.20-61	(1)11 OZ BTTL 3-IN-1 OIL		6.99
	111-4110-433.20-99	(6) 94# PORTLAND CEMENT		77.94
	650-3330-424.30-20	REPAIR OF ROOF DRAIN	@ PARKING GARAGE	26.05
	010-7610-453.20-99	8"&6"MILL FILES & TOOLBOX		36.27
	010-7610-453.30-20	SIDING,FASTNRS,BOLTS&SCRW	FOR CHRISTIE PARK	108.49
	010-7610-453.30-20	PCD FIBER,BLADE,WRENCH	& EDGE CHEATERS;CHRISTIE	-24.02
	010-7610-453.30-20	PNT FOR CHRISTIE PK DOORS	& HARDWARE;CHRISTIE PARK	46.55
				\$408.98
KIMBALL MIDWEST	710-6010-449.20-65	(1)29PC DRILL BIT SET &	(1) ULTRA-CUT GOLD GEL	376.53
				\$376.53
KLUMB, CORY	139-3010-421.60-20	MEALS:ICAC SUPERVISR TRNG	VA:C. KLUMB:4/28-5/04/18	264.00
				\$264.00
LANDSCAPE FORMS INC.	116-8210-459.20-99	(4)BOLLARD TUBES/MOUNTS	FOR SOROPTOMIST PARK	2645.00
				\$2,645.00
LATITUDE GEOGRAPHICS GROUP LTD	600-4025-431.50-20	GEOCROTEX ANALYTICS TIER1	SFTWRE/MNT 5/6/18-5/5/19	6500.00
				\$6,500.00
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(4) WATER BOTTLE REFILLS		33.00
				\$33.00
LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	(1.25)HR DGTL FORENSICS	43.52
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	(1.25)HR DGTL FORENSICS	43.52
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	(1.25)HR DGTL FORENSICS	43.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	(1.25)HR DGTL FORENSICS	43.52
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	(1.25)HR DGTL FORENSICS	43.52
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	(1.25)HR DGTL FORENSICS	43.53
				\$261.13
LOCAL GOVERNMENT CENTER	010-1110-401.60-10	2018 MUNICIPAL INSTITUTE	BILLINGS; POMEROY	175.00
				\$175.00
MATT'S SAW SHOP	112-7710-454.20-65	BOX,CHAIN & GAS CAN	MISC FORESTRY DEPT SUPPLS	64.49
				\$64.49
MIDLAND IMPLEMENT	710-6010-449.20-80	#3335:(1)TORO ADAPTER &	(1)SAFETY SWITCH + FRGHT	226.99
	710-6010-449.20-80	(14) TORO ATOMIC BLADES	+ FREIGHT CHARGE	288.07
				\$515.06
MISC - ACCOUNTING	010-0000-201.70-00	REFUND:STREET CUT PERMIT	CSH BND RELEASE:5739 SAXN	5000.00
	010-0000-344.61-00	REFUND:OVERPAYMNT OF FINE		3.70
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	FOUND & RETURNED	19.98
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	47933-70020:3125 AUGUSTA	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	62813-61090:2136 BUCKRAKE	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	62235-244470:3086 FLURRY	100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	52793-43750:511 N 17TH	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	32791-29390:305 N MONTANA	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	8571-47370:17 SUNNY SIDE	125.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	243300-243290:COTTONWOOD	360.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/15	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/2	LINDLEY CENTER RENTAL	125.00
	189-0000-201.60-15	STORY MANSN DEPOSIT 6/2	STORY MANSION RENTAL	375.00
	010-1210-402.70-99	MILEAGE:COMM COORD CANDID	ND>BOZ:MILLER:4/18-4/19	498.13
				\$7,306.81
MISC - ACCT REC	650-0000-201.60-30	RETURN AVI TAG #110516465	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	RETURN AVI TAG:DEP REFUND	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	PARKING GARAGE 4/5-4/30	MR Refund Voucher	50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-201.60-30	RETURN AVI TAG #110516613	NO LONGER USING GARAGE	40.00
	650-0000-201.60-30	RETURN AVI TAG #110517123	NO LONGER USING GARAGE	40.00
	010-0000-201.90-00	1/2 OF APRIL GARAGE BALNC	MR Refund Voucher	25.00
				\$235.00
MISC - BUSINESS LICENSE	010-0000-321.36-00	OL REFUNDS - #18-61548	REFUND:ALLEY CAT MEDS	150.00
				\$150.00
MISC - COURT	010-1310-403.50-99	WITNSS FEE ST VS THATCHER		11.31
				\$11.31
MONTANA AIR CARTAGE INC	710-6010-449.20-80	#3746:TRANMISSION SHIPPNG		75.00
	710-6010-449.20-80	(1)SET FITTINGS SHIPPING		25.00
	710-6010-449.20-80	SHIPPING FEE		42.24
				\$142.24
MONTANA-WYOMING SYSTEMS	010-1860-413.30-20	REPLACE LOST PANIC	BUTTON, REPROGRAM	639.99
				\$639.99
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE COUNSEL VETS CRT	JAN 18, FEB 18, MAR 18	1457.00
				\$1,457.00
MOUNTAIN SUPPLY CO	620-5610-445.20-65	(2)40B PRESSURE GAUGES		7.37
	111-4110-433.20-99	(1) SCH80 NIPPLE 1XCLOSE		1.52
	111-4110-433.20-99	(1) 1/2 THREADED BALL VLV		4.77
	111-4110-433.20-99	(1) ACTING NYLON COUPLER		8.89
	111-4110-433.20-99	(1) INS 90 ELBOW COMB		1.65
				\$24.20
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO MSU IMPOUND	CASE# 1803080010	110.00
				\$110.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	APRIL JANITORIAL CONTRACT	@ 5519 SAXON WAY	140.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$140.00
NAPA AUTO PARTS	710-6010-449.20-80	#3314:(1)NAPAGLD OIL FLTR		17.51
	710-6010-449.20-80	#3762:RETURN OIL FILTER	ORIGINALLY ON INV#:245625	-15.95
	710-6010-449.20-80	(6) FOG LAMP CAPSULES		19.38
	710-6010-449.20-80	#3230:PAD/ROTOR KIT,BRAKE	PADS,ROTOR & AIR FILTER	235.58
	710-6010-449.20-80	#3367:(1) SERPENTINE BELT		55.17
	710-6010-449.20-80	#3230:(1)SWAY BAR LINK		28.58
	710-6010-449.20-80	#3230:(1) BULB		0.94
	111-4110-433.20-99	(5)BOTTLES OF FLOOR DRY		44.60
	640-5810-447.20-60	(1) 22" EXACT FIT BLADES		6.49
	710-6010-449.20-65	(1)HAMMER HANDLE &	(1)MARKER	20.15
	710-6010-449.20-80	#3117:(2)OXYGEN SENSORS &	(1)U-JOINT	119.42
	710-6010-449.20-80	#3117:(1)OXYGEN SENSOR		58.79
	710-6010-449.20-80	#3730:(1)SWITCH		4.98
	710-6010-449.20-80	#3740:(1)TIRE CRAYON		2.68
	710-6010-449.20-80	#3031:OIL,AIR,FUEL & HYDR	FILTERS	91.04
	710-6010-449.20-40	(1)11OZ DRY LUBE		10.11
	710-6010-449.20-40	(1)MAC DRY GRAPHITE LUBE		7.13
	710-6010-449.20-80	(12)NON-CHLOR BRAKE CLNRS		21.48
	710-6010-449.20-80	#3681:(2)NAPA AIR FILTERS		24.44
	710-6010-449.20-80	#3857:(2)HYDRAULIC FILTRS		42.10
	710-6010-449.20-80	#3681:(2)SETS WIPR BLADES	2010 FORD ESCAPE 2.5 L	24.32
	710-6010-449.20-80	#3216:(3) GEAR LUBE 75W90		32.76
	710-6010-449.20-80	#3681:(1)OIL FILTER		3.64
	710-6010-449.20-80	#3216:(1)ATP FILTER KIT	2004 CHEVY SILVERADO	32.55
	710-6010-449.20-80	#3116:(1)BATTERY + CORE	CHARGE; 1998 FORD RANGER	109.33
	710-6010-449.20-80	#3857:(1)ROCKER SWITCH		11.67
	710-6010-449.20-80	#3216:(1)DIFFERENTL GASKT	SET; 2004 CHEVY SILVERADO	3.95
	710-6010-449.20-80	#3216:GAS SHOCKS,HUB,	FLTRS FILTER KIT & PLUGS	903.25
	710-6010-449.20-80	#3117:RETURN OXYGEN SENSR	ORIGINALLY ON INV#:246343	-45.77
	710-6010-449.20-80	#3857:(1)PUSH BUTTON		3.03
	710-6010-449.20-80	#3216:(1) REMAN AIR FLOW	SENSOR + CORE CHARGE	169.59
	710-6010-449.20-80	#3216:(1)V-RIBBED BELT		38.36
	710-6010-449.20-80	(6)POWERSTEERING FLUID	QUARTS	24.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(6)POWER STEERING FLUID	QUARTS	24.30
	710-6010-449.20-80	#3216:(1)CORE RETURN	ORIGINALLY ON INV#:247289	-56.00
	710-6010-449.20-80	#3216:RETURN DIFFERENTIAL	GASKET;ORIG ON INV#247210	-3.95
	710-6010-449.20-80	#3216:RETRN (1)FILTER KIT	ORIGINALLY ON INV#:246908	-33.47
	710-6010-449.20-80	#3696:(3)SETS WIPR BLADES		37.14
	710-6010-449.20-80	#3343:MANIFOLD GASKT SET,	KNOCK SENSOR & HARNESS	208.48
	710-6010-449.20-80	#3149:AIR & FUEL FILTERS		37.58
	710-6010-449.20-80	(1)NAPA OIL FILTER		3.68
	710-6010-449.20-65	DRILL BIT & MAGNETC TRAYS		31.64
	710-6010-449.20-80	#3343:AIR INTAKE CLEANER	& THROTTLE BODY GASKET	11.28
	710-6010-449.20-80	#3343:RIBBED BELT & OIL	COLLER GASKETS	50.40
	710-6010-449.20-80	#3343:MANIFOLD GASKET,OIL	& AIR FILTERS,ETC.	175.56
	710-6010-449.20-80	#3151:(2)SWAY BAR LINKS,	(1)OIL FLTR&(2)AIR FLTRS	75.68
	710-6010-449.20-80	#3343:RETURN (1)SERP BELT		-38.09
	710-6010-449.20-80	#3770:(1)OIL FILTER		31.76
				\$2,661.59
NEMELKA, RHETT	010-1310-403.50-70	SUB JUDGE (IN-CUSTODIES)	PREP FOR HEARING NOT HELD	131.25
				\$131.25
NEW PIG CORPORATION	111-4110-433.20-65	(1) PIG POLY LOADING RAMP		396.60
	111-4110-433.20-65	(1) CONTAINMENT SHED	+ FREIGHT CHARGE	1276.34
				\$1,672.94
NORMONT EQUIPMENT CO.	111-4110-433.20-65	(1)NOZZLE HEATER ASSY KIT	+ FREIGHT CHARGE	409.02
				\$409.02
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(132.4)GALLONS OF PROPANE		493.31
				\$493.31
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1)3/4" E-CODER & (1) PIT		323.20
				\$323.20
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	1952.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	1037.56
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	5.85
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	5.85
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	32.84
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	5.85
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	916.42
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	232.31
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	59.47
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	169.89
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	177.01
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	42.39
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	62.74
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	35.71
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	59.97
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	59.96
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	59.96
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	18.94
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	18.93
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	18.93
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	1.95
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	1.95
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	1.95
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	5.29
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	5.30
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	5.30
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	85.91
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	85.91
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	85.91
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	113.45
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	30.50
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	5.85
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	7.35
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	397.24
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	5.85
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	5.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	6.09
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	7.35
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 42 0724446-0	46.96
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 441 0724447-8	321.62
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	25.65
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	75.87
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	35.77
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	123.88
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	161.03
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	40.60
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	183.55
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	50.98
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	12.60
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	42.54
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	77.84
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	37.22
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	121.66
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	168.53
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	31.12
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	71.78
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	303.65
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	143.93
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	141.26
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	159.69
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	39.72
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	270.93
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	133.44
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	344.85
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	6.60
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	37.87
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	105.04
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	1244.46
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	314.32
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	5.85
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL EF	39395853:1810967-8	0.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	381.34
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	158.73
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	58.59
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	137.46
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	101.85
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	1794.99
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	976.05
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	173.62
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	40.21
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	43.75
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	5.85
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	288.43
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	6.09
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	316.08
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	54.88
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	172.81
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	58.34
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	33.83
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	40.21
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	48.96
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	8.59
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	8.57
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	8.57
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	8.57
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	8.57
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	25.77
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	25.77
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	25.77
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	25.77
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	25.77
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	26.58
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	1363.05
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	1276.54
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	1353.56
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	289.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	420.98
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	68.16
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	7612.09
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	28.28
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC:2149177-4	0.23
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	0.09
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	60.37
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	87.31
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	188.71
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	105.21
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	248.34
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	40.34
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	6641.70
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	48.49
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	6.60
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	0.33
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374:3195649-3	37.13
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	54.67
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	136.62
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	95.26
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	38.35
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	59.45
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	53.82
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	92.19
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	26.44
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	184.42
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	135.53
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	5.85
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	62.27
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	8.30
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	20.78
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	176.33
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	155.26
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	155.27
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLTY PORTN	63.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	92.19
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	406.73
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	506.55
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	28.90
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	28.91
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	131.06
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	5.85
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	30.03
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	106.22
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	106.22
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	104.63
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	242.56
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	197.74
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	197.74
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	70.46
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	104.65
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	70.59
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	91.35
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	81.78
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	42.14
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	54.48
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	41.76
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	369.46
				\$40,317.33
O'REILLY AUTO PARTS	710-6010-449.20-80	FLUSH KIT & FLUSH CLEANER	KITS	15.87
				\$15.87
OH NELLY, LLC	010-7810-455.20-99	QTRLT STF MEETING COFFEE	4/20/18	42.00
				\$42.00
OLIVER, ADAM	600-5010-442.70-55	EMT CERTIFICTN REIMBRSMNT	EGOVMT.COM	50.00
				\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 04/22/18-05/21/18	84.89
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 04/26-5/25	74.90
				\$159.79
OTIS ELEVATOR	010-1880-413.30-10	ELEVATOR SERVICE 6 MONTHS	@ THE SENIOR CENTER	1221.62
				\$1,221.62
OWENHOUSE HARDWARE	111-4171-433.20-65	(1) 4' ALUMN STEP LADDER		54.99
	640-5810-447.20-99	(3) ZIPLOCK BAGS	FOR BOZEMAN CLEANUP KITS	14.97
	650-3320-424.20-99	(20)4X60' VYL TAPE ELECT		17.80
	650-3330-424.30-20	C-PAK USS FLAT WASH &	HARDWARE;FOR PAY STATION	16.11
	010-7210-452.20-99	SOCKET ADAPTR & TRASH CAN		41.97
	010-7610-453.20-99	(3)BOTTLES BLEACH CLEANER	BLEACH CLEANR FOR RESTRMS	8.97
	010-8020-456.20-99	BUG KILLER & HARDWARE		9.19
	010-8050-456.20-99	MISC SEEDS TO PLANT	FOR REC PRESCHOOL PRGRM	54.01
	010-8050-456.20-99	MISC SEEDS TO PLANT	REC PRESCHOOL PROGRAM	11.20
	010-7810-455.20-10	HARDWARE FOR STORYTIME	CHILDREN'S ROOM	12.52
				\$241.73
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3769:(2)CHANNEL PIECES &	(2)HR 20' FLAT PIECES	86.60
				\$86.60
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) JAV		45.00
	010-7810-455.20-70	(2)ADULT BOOKS ON CD		67.50
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		37.50
				\$150.00
PETTY CASH-COURT-MICHELLE WESTBE	010-1310-403.20-99	JURY DONUTS (STENERUD)	ROSAUERS	14.96
	178-1310-403.70-99	PLANNERS,JOURNALS,CANDY	VETS COURT INCENTIVES	22.50
				\$37.46
PICKLE BARREL	010-1310-403.20-99	JURY LUNCH (STENERUD)	PICKLE BARREL	115.32
				\$115.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLYMOUTH ROCKET, INC.	010-7810-455.50-20	PATRON AUTHENTICATION	4/2018-4/2019	158.34
	010-7810-455.50-20	KITKEEPER	4/2018-4/2019	458.33
	010-7810-455.50-20	TIXKEEPER	4/2018-4/2019	408.33
				\$1,025.00
PROFESSIONAL DEVELOPMENT CTR	010-1840-413.60-10	REG:PROCUREMENT CLASS	GRAY:4/11/18:HELENA	123.00
				\$123.00
R & R INDUSTRIES, INC.	111-4110-433.20-30	SAFETY JACKTS & RAIN GEAR		266.35
				\$266.35
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	(20) T-SHIRTS		466.60
	111-4171-433.20-30	(2)PAIRS PIGSKIN GLOVES		21.98
	640-5810-447.20-65	(2)CLAW PICK TOOLS,(3)BRN	SCRAPERS & (1)HANDLE	63.94
	710-6010-449.20-61	(3.39)GALLONS OF PROPANE		15.26
	710-6010-449.20-65	SQUARE RULER & CLAMP	PIPES	45.95
	010-7610-453.20-99	SHOVELS,HANDLES,RAKES	& EZ POUR SPOUT	247.86
				\$861.59
RECORDED BOOKS INC	010-7810-455.20-70	(1)ADULT BOOKS ON CD		17.99
	010-7810-455.20-70	(1)JAV		23.17
	010-7810-455.20-70	(1)JAV		18.00
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		35.99
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		53.99
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		40.49
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		26.99
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		53.99
				\$270.61
RESSLER MOTORS	710-6010-449.20-80	#3216:REPR FOR ROUGH IDLE		513.00
	710-6010-449.20-80	#3384:(1)GASKET		25.68
				\$538.68
RMT	710-6010-449.20-80	(7) BLADES & (3) GUARDS	+ FREIGHT CHARGE	265.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$265.96
ROCKY MOUNTAIN SECURITY	010-1110-401.50-99	(2) POST-BOARD WALK-THRUS	CITY HALL SECURITY	50.00
	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-APRIL BILLNG	275.00
	010-7810-455.50-99	APRIL LIB NIGHTLY PATROL	1 CHECK/NIGHT; 4/2018	300.00
	010-8010-456.50-10	(2)3 NIGHT PATROL	LINDLEY & BEALL CENTERS	400.00
	010-7610-453.50-99	PATRL:BEAL,BOGT,EGRA,PNDS	KRK,BRNKN,BRK,SS,CHR&SBCX	2000.00
				\$3,025.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3031:(1) FILTER		21.44
	710-6010-449.20-80	#3367:(2)ANTISAIL BRACKTS	& (1)SET SPLASH GUARDS	34.28
	710-6010-449.20-80	#3367:(1)TANK + FREIGHT		144.42
	710-6010-449.20-80	#3769:(2)MOUNTING BRACKTS	FOR M2 BUMPER	134.30
	710-6010-449.20-80	#3314:(2)M2 HEADLAMPS		268.80
	710-6010-449.20-80	#3031:HARNESS CVR BRACKET	& STUD 1/4 TURN	49.52
	710-6010-449.20-80	#3031:PAN HD,RECEPTACLE,	STUD,RETAINER,BRACKT,ETC.	39.41
	710-6010-449.20-80	#3031:(1)SET OF FLAPS		42.37
	710-6010-449.20-80	#3031:FLAPS &SPLASH GUARD		20.64
	710-6010-449.20-80	#3769:(1)FRAME FRNT + FRT		1153.83
	710-6010-449.20-80	#3249:(2)RBR HOOD LATCHES		61.00
	710-6010-449.20-80	#3623:ACCELERATOR PEDAL	+ FREIGHT CHARGE	151.39
	710-6010-449.20-80	#3769:(1)HUB + FREIGHT		472.77
				\$2,594.17
SAFEGUARD BUSINESS SYSTEMS	600-4640-441.20-10	(1000)WC ENVELOPES		290.50
	600-4010-431.20-10	1000-PUBLIC WKS ENVELOPES		290.50
				\$581.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	1800.00
	641-0000-233.00-00	(4000)GAL LEACHATE REMOVD	FROM STORAGE TANKS	1800.00
				\$3,600.00
SELBY'S	600-4020-431.20-99	SURVEY LATH,BLOCK HUBS,	PINK FLAGS	41.52
				\$41.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(4) 12OZ EXPANDING FOAM		28.60
				\$28.60
SIX ROBBLEES' INC	710-6010-449.20-80	RETURN DES CART DEPOSIT	ORIGINALLY ON 6-487084	-138.34
	710-6010-449.20-65	(1) CLIP ON AIR CHUCK		6.38
	710-6010-449.20-80	(6) CLEARANCE MARKERS		7.26
	710-6010-449.20-80	DES CART W/CORE DEPOSIT &	ADIP PURGE VALVE	157.50
				\$32.80
SKYLINE	010-1910-414.50-20	(2)SMARTNET LICENSES	FOR MERAKI FIREWALL	840.00
				\$840.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) 5" OVAL FLUSH CUT		40.35
				\$40.35
SOLA CAFE LLC.	186-8240-459.70-99	BZN ENERGY PRJCT GRANT 4\	SOLA CAFE'S LED PROJ	1376.66
				\$1,376.66
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#2789:(2) CYLINDERS + FRT		528.98
				\$528.98
SPEEDY LUBE INC	710-6010-449.20-80	#3662:OIL & FILTER CHANGE		44.50
	710-6010-449.20-80	#3149:OIL & FILTER CHANGE	2003 CHEVY SILVERADO 2500	60.48
	710-6010-449.20-80	#3078:OIL & FILTER CHANGE	2002 CHEVY SILVERADO 1500	41.35
	710-6010-449.20-80	#1610:OIL & FILTER CHANGE	1994 CHEVY K-1500 PICKUP	39.55
	710-6010-449.20-80	#3116:OIL & FILTER CHANGE	1998 FORD RANGER	37.75
	710-6010-449.20-80	#3223:OIL & FILTER CHANGE	2004 CHEVY SILVERADO 1500	43.83
	710-6010-449.20-80	#3831:OIL & FILTER CHANGE	2016 FORD F-150 PICKUP	48.10
	710-6010-449.20-80	#3851:OIL & FILTER CHANGE	2016 CHEVY COLORADO	50.35
				\$365.91
STEPHENSON, KIT	010-7810-455.70-10	MEDIA MARKETING MATERIALS	REIMBURSE K. STEPHENSON	10.00
	010-7810-455.70-10	CANVA WORK FOR YEAR SUBSC	REIMB K. STEPHENSON	358.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$368.20
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	1439.22
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	411.21
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	185.04
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	20.56
				\$2,056.03
STORY DISTRIBUTING CO	640-5810-447.20-61	(760)GAL DYED DIESEL	+ ADDITIVE	1821.77
	111-4110-433.20-61	FUEL CARDS - STREETS DEPT	CARD#:061,130,251,447,794	898.80
	710-6010-449.20-80	(2) 55-GAL DRUMS - CAM2	& (1)B5W & 15-40 PREMIUM	906.90
	640-5810-447.20-61	FUEL CARDS - SOLID WASTE	CRD #:143,877,886,465&731	1684.06
	600-4610-441.20-61	FUEL CARDS - WTP DEPT	CARD #:154,192 & 679	144.98
	640-5810-447.20-61	(712)BULK DSL EXHST FLUID		1673.20
				\$7,129.71
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)MONTH STORAGE RENT	5/1/18-5/31/18	85.00
				\$85.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MARCH 2018,4378 TRANSACTN	329.01
				\$329.01
TERRELL'S	010-1910-414.50-20	MONTHLY PRINTER CONTRACT	MAINT PERIOD:4/21-5/20/18	24.75
				\$24.75
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 3/30/18	23047.77
	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 3/30/18	670.00
				\$23,717.77
THATCHER CHEMICAL	600-4610-441.20-40	(12.14)TN CAUSTC SODA LIQ	MEMBRANE	3980.28
	600-4610-441.20-40	(12.13)TN CAUSTC SODA LIQ	MEMBRANE	3980.28
				\$7,960.56
THINKONE DBA OF	010-3010-421.50-10	BOZ PUBLC SFTY CAMPUS DSG	PROF DSGN FEES THRU 3/30	10683.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,683.80
TIRE-RAMA SERVICE CENTER	650-3320-424.20-61	OIL & FILTER CHANGE	2016 TOYOTA PRIUS	80.00
				\$80.00
TITAN MACHINERY	710-6010-449.20-80	#3763:(1) SPEED SENSOR	+ FREIGHT CHARGE	234.16
	710-6010-449.20-80	#3762:(1)FUEL SENDR + FRT		201.99
	710-6010-449.20-80	#3272:(2EA)WEAR SPACER,	COMPRESSION RUBBR & GUARD	165.76
				\$601.91
TNT SPRINGS INC.	710-6010-449.20-80	#3314:RETURN SEAL & BRNGS		-89.86
	710-6010-449.20-80	#3031:(1)12 VLT PURGE VLV		70.91
	710-6010-449.20-80	#3031:(1)AIR DRYER &	(1)PURGE VALVE KIT	63.95
	710-6010-449.20-80	#3031:RTRN (1)PURGE VALVE	KIT	-31.10
				\$13.90
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(3)50 PACK SOS + FREIGHT		2438.00
	710-6010-449.20-80	FILTER ASSEMBLIES & TUBES		294.45
				\$2,732.45
ULINE INC.	010-7810-455.20-99	ILL SHIPPING SUPPLIES	TAPE & ENVELOPES	129.39
				\$129.39
UPS	010-3010-421.20-99	(1)EVIDENCE SHIPPING	8A844X/6U21	10.82
				\$10.82
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES & HYDRAULIC	FITTINGS	123.45
	640-5810-447.20-61	(16)CQ OIL ABSORBENTS		141.28
	111-4171-433.20-99	(1)AIR FRESHNER		11.70
	710-6010-449.20-80	RETURN (2)WIPER BLADES	ORIGINALLY ON INV#:398698	-30.22
	710-6010-449.20-80	(50)50 PVC SPLIT LOOMS		11.50
	710-6010-449.20-80	(3) DOT 3 BRAKE FLUIDS		18.45
				\$276.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	APRIL 642099966-1	ADMIN MONTHLY CHARGES	239.99
	120-8230-459.40-50	APRIL 642099966-1	AFFORDABLE HOUSNG CHRGS	37.45
	115-3210-423.40-50	APRIL 642099966-1	BUILDING MONTHLY CHARGES	483.14
	010-7210-452.40-50	APRIL 642099966-1	CEMETERY MONTHLY CHARGES	58.43
	010-1110-401.40-50	APRIL 642099966-1	CITY CLERK MNTHLY CHARGES	28.37
	010-1110-401.40-50	APRIL 642099966-1	COMMISSION MNTHLY CHARGES	189.26
	125-3040-421.40-50	APRIL 642099966-1	DTF MONTHLY CHARGES	80.02
	010-8240-459.40-50	APRIL 642099966-1	ECNMC DVL MONTHLY CHARGES	102.00
	600-4020-431.40-50	APRIL 642099966-1	ENGINEERING MNTHLY CHARGES	119.51
	010-1840-413.40-50	APRIL 642099966-1	FACILITIES MNTHLY CHARGES	196.23
	010-1530-405.40-50	APRIL 642099966-1	TREASURY MONTHLY CHARGES	37.45
	010-1520-405.40-50	APRIL 642099966-1	ACCOUNTNG MONTHLY CHARGE	38.37
	010-1510-405.40-50	APRIL 642099966-1	FINANCE MONTHLY CHARGES	37.45
	010-3120-422.40-50	APRIL 642099966-1	FIRE MONTHLY CHARGES	645.36
	112-7710-454.40-50	APRIL 642099966-1	FORESTRY MONTHLY CHARGES	238.10
	600-4025-431.40-50	APRIL 642099966-1	GIS MONTHLY CHARGES	92.00
	010-2010-415.40-50	APRIL 642099966-1	HR MONTHLY CHARGES	53.63
	010-1910-414.40-50	APRIL 642099966-1	IT MONTHLY CHARGES	184.91
	010-1410-404.40-50	APRIL 642099966-1	LEGAL MONTHLY CHARGES	238.90
	010-7810-455.40-50	APRIL 642099966-1	LIBRARY MONTHLY CHARGES	139.77
	010-1260-402.40-50	APRIL 642099966-1	NEIGHBORHD MNTHLY CHARGE	63.63
	650-3320-424.40-50	APRIL 642099966-1	PARKING MONTHLY CHARGES	283.69
	010-7610-453.40-50	APRIL 642099966-1	PARKS MONTHLY CHARGES	378.96
	010-7610-453.40-50	APRIL 642099966-1	OVRTON/POISSANT MNTH CHR	28.37
	010-8010-456.40-50	APRIL 642099966-1	OVRTON/POISSANT MNTH CHR	28.37
	100-1610-411.40-50	APRIL 642099966-1	PLANNING MONTHLY CHARGES	110.37
	010-3010-421.40-50	APRIL 642099966-1	POLICE MONTHLY CHARGES	2478.73
	600-4020-431.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	11.14
	600-4010-431.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	11.12
	640-5810-447.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	11.12
	600-5010-442.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	11.12
	620-5210-444.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	11.12
	600-4010-431.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	11.12
	010-8010-456.40-50	APRIL 642099966-1	REC MONTHLY CHARGES	285.43
	640-5810-447.40-50	APRIL 642099966-1	SANITATION MONTHLY CHARGE	538.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.40-50	APRIL 642099966-1	SIGNS MONTHLY CHARGES	102.04
	670-4510-435.40-50	APRIL 642099966-1	STORMWTR MONTHLY CHARGES	128.07
	111-4110-433.40-50	APRIL 642099966-1	STREETS MONTHLY CHARGES	383.08
	010-8250-459.40-50	APRIL 642099966-1	SUSTNBLTY MONTHLY CHARGES	28.37
	178-1310-403.40-50	APRIL 642099966-1	VETERANS COURT MNTHLY CHG	37.45
	600-4640-441.40-50	APRIL 642099966-1	WTR CONSERVATION CHARGES	37.45
	600-5010-442.40-50	APRIL 642099966-1	WATER MONTHLY CHARGES	220.87
	620-5210-444.40-50	APRIL 642099966-1	SEWER MONTHLY CHARGES	220.88
	620-5610-445.40-50	APRIL 642099966-1	WRF MONTHLY CHARGES	101.10
	600-4610-441.40-50	APRIL 642099966-1	WTP MONTHLY CHARGES	138.37
	100-1610-411.20-99	APRIL 642099966-1	PLANNING MONTHLY CHARGES	-100.00
	010-3010-421.20-99	APRIL 642099966-1	POLICE MONTHLY CHARGES	99.99
				\$8,900.55
WALMART COMMUNITY	600-4640-441.20-99	SNACKS:IRRIGATN CONTRCTR	CLASS LUNCH:4/3/18	46.00
	010-7810-455.20-99	JUICE & SNCKS QTRLY STAFF	MTG; LIB STAFF; 4/20/18	22.87
	010-7810-455.20-99	TEEN EVENT SNACK/CORNER	SUPPLIES	57.52
	010-7810-455.20-99	TEEN EVNT SNACK WTR/APPLE	SUPPLIES	8.93
				\$135.32
WASTEQUIP, LLC	640-5810-447.20-99	(4)WINCHES + FREIGHT		1034.00
				\$1,034.00
WESTERN PINES	620-5630-445.20-40	(2) PALLETS SODIUM BICARB		1372.98
				\$1,372.98
WESTERN PLUMBING	010-7610-453.30-20	(1)FLUSHOMETR REBUILD KIT	FOR KIRK PARK	35.00
				\$35.00
WEX BANK	600-4020-431.20-61	MAR FUEL CHG:ENGINEERING	0496-00-181428-4	99.57
	670-4510-435.20-61	MAR FUEL CHG:STORMWATER	0496-00-181428-4	30.00
	600-4010-431.20-61	MAR FUEL CHG:PUBLIC WORKS	0496-00-181428-4	12.81
				\$142.38

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$302,283.02