

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	RICOH MPC3504 COPER MAINT	01/25/19 TO 02/24/19	194.10
	010-1410-404.20-10	CD HOLDER FOR RING BINDER	& COPY PAPER	98.87
				<b>\$292.97</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	FEB ADMIN FEES	ADMIN FEES FOR FEBRUARY	420.00
				<b>\$420.00</b>
ALLEGRA - BOZEMAN	010-3010-421.20-99	(250)BUSINESS CARDS	TOWING DISPUTE CARDS	25.95
	010-3010-421.20-99	(250)BUSINESS CARDS	LLOYD/ #121	30.95
	010-3010-421.20-99	(30)SPIRAL NOTEBOOKS	CRITICAL INCIDENT	167.81
				<b>\$224.71</b>
ALPHAGRAPHICS BOZEMAN	650-3320-424.20-10	(250)72 HOUR PARKNG CARDS	DESIGN SERVICES	167.50
	650-3320-424.20-10	(250)72 HOUR PARKNG CARDS		130.00
	650-3330-424.20-10	PAY STATION SIGNS:TRACY,	MENDENHALL & STAIRWELL	622.50
				<b>\$920.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	(4)MISC FLOOR MATS	FOR PROFESSIONAL BLDNG	32.41
	010-1810-413.50-30	(3)MISC FLOOR MATS	FOR CITY HALL BUILDING	28.34
	010-1880-413.50-30	(2)MISC FLOOR MATS	FOR FIRE STATION #3	15.01
	010-1840-413.50-30	(4)MISC FLOOR MATS	FOR PROFESSIONAL BLDNG	32.41
				<b>\$108.17</b>
ANDERSON, CLINT	010-3020-421.60-10	MEALS:SCHL SHIELD TRAING	MEDCN LK:ANDERSN:3/31-4/5	162.00
				<b>\$162.00</b>
ANDERSON, IAN	010-3010-421.60-10	MEALS:SAFARILAND SCHOOL	BLLNGS:I ANDERSON:4/3-4/5	84.00
				<b>\$84.00</b>
ASLIN, AKRISTA	115-3210-423.60-20	MEALS:AVOLVE TRAINING	DC:A. ASLIN:4/3-4/10/19	105.00
	115-3210-423.60-20	BAGGAGE:AVOLVE TRAINING	DC:A. ASLIN:4/3-4/10/19	60.00
				<b>\$165.00</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	ADD STRIPES TO JACKET	EMBROID FEE;J. SHORT	84.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-30	HEM (1)PAIR OF TROUSERS	JOSEPHSON	6.00
	010-3120-422.20-30	(1)PERFORMANCE POLO	+ CUSTOM EMBROIDERY FEE	44.00
	010-3120-422.20-30	VARIOUS CLASS A UNIFORMS	+ EMBROIDERY FEE	1235.00
	010-3120-422.20-30	CLASS A UNIFRMS + HEM FEE	FOR INSPECTORS	87.60
	010-3010-421.20-30	(1)PATROL CARRIER	C. ANDERSON/ #173	213.00
	010-3010-421.20-30	(2)CARRIER/VEST	SLAYTON/124&VONGEHR/150	1272.84
	010-3010-421.20-30	(1)CARRIER/VEST	C. RANDLE/ #164	1051.84
	010-3010-421.20-30	(1)CARRIER/VEST	N. PATRICK/ #105	1051.84
	010-3010-421.20-30	(1)CARRIER/VEST	M. SMITH/ #104	1051.84
	010-3010-421.20-30	(1)CARRIER/VEST	Z. GARFIELD/ #103	1051.84
	010-3010-421.20-30	(1)CARRIER/VEST	T. ALLEN/ #102	1051.84
	010-3010-421.20-30	(1)CARRIER/VEST	L. STEWART/ #106	1051.84
	010-3010-421.20-30	(5)HOLSTER,(5)LINER BELT,	(5)LIGHT & (6)DUTY BELTS	1490.00
	010-3120-422.20-65	(2)TACTICAL FLASHLIGHTS	FOR INSPECTORS	200.00
				<b>\$10,944.08</b>
BEST RATE TOWING & AUTO REPAIR	010-1840-413.30-10	TOWING OF DEPT VEHICLE	FROM TAMARACK/ROUSE	75.00
				<b>\$75.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(1)GLUCOMETER & ELECTRODE	MISC FIRE OPS SUPPLIES	11.90
	010-3120-422.20-98	(1)TRUE METRIX METER	MISC FIRE OPS SUPPLIES	14.69
				<b>\$26.59</b>
BOZEMAN DAILY CHRONICLE	640-5810-447.70-10	SOLID WASTE RATES RFP NTC	RFP NOTICE #1149601	120.00
	010-1110-401.70-10	MISC NOTICES,MTGS & BRDS	CLERK ADVERTISING	261.00
	100-1610-411.70-10	ARCH INVENTORY RFP AD	RFP NOTICE #:1864097	96.00
	010-1110-401.70-10	MISC NOTICES,MTGS&PASSAGE	CLERK ADVERTISING	205.00
	010-1110-401.70-10	CITY COMM MTG NOTICE	#101982 2/11/19 MEETING	104.00
	100-1610-411.70-10	ADVERTISING/NOTICE	17231 BRIDGER VALE PP	144.00
	100-1610-411.70-10	ADVERTISING/NOTICE	RESOLUTION - NEW FEES	48.00
	100-1610-411.70-10	ADVERTISING/NOTICE	18197 DWNTN IMPRVMNT PLN	96.00
	010-1110-401.70-10	RES#4979;NOTC OF PASSAGE	#102251 LEGAL ADVERTISMNT	168.00
	010-1110-401.70-10	RES#4954;NOTC OF PASSAGE	#102284 LEGAL ADVERTISMNT	216.00
	010-1110-401.70-10	COMMISSN MTG CNLCTN NOTC	#1859048;1/21/19;CANCELLED	13.00
	010-1110-401.70-10	CITY COMMISSN MTG NOTICE	1861194 1/28/19 CMMSN MTG	78.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-10	CITY COMMISSN MTG NOTICE	1855739 1/14/19 CMMSN MTG	78.00
				<b>\$1,627.00</b>
BOZEMAN SAFE & LOCK	010-8040-456.50-10	MAIN DOOR NOT LATCHING	SERVICE CALL @ SMCC	190.00
				<b>\$190.00</b>
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(2)COIN ENGRAVING	DERRICK/122&JEPPSON/125	20.00
				<b>\$20.00</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 3/10-04/09	99.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,3/10-	04/09 3247 GARDENBROOK LN	70.99
				<b>\$170.98</b>
BRIDGER FEEDS	010-3010-421.20-99	(1)PETCUREAN GO & (2)KONG	#176/ROMAN	28.90
				<b>\$28.90</b>
CDW GOVERNMENT INC	010-1910-414.20-20	(1)HD PRO LOGITECH CAMERA	FOR PROFESSIONAL BUILDING	72.26
	010-1910-414.20-20	(10)DELL USB PC SOUNDBARS	ITEM #:3870788	304.90
	010-1910-414.50-20	(1)WARRANTY MAINT RENEWAL	NAS SERVER	2286.72
	010-1410-404.20-21	(2)SURFACE PRO + ACCESSRS	FOR PROSECUTORS	3822.17
	010-1410-404.20-20	WARRANTY FOR (2)SURFACES	FOR PROSECUTORS	442.98
	010-3010-421.20-21	SRO SURFACE REPLACEMENT	+ACCESSRIES;#181/HGH SCHL	1307.42
	010-3010-421.20-20	(1)SRO SURFACE PRO DOCK	#181/HIGH SCHOOL	161.15
	010-3010-421.20-20	SRO SURFACE WARRANTY	#181/HIGH SCHOOL	221.49
				<b>\$8,619.09</b>
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:02/25-3/24	42.27
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 02/25-03/24	88.84
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:02/25-3/24/19	205.55
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 02/25-3/24	42.27
				<b>\$378.93</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	4.18
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	30.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		8.60
	010-1210-402.40-50	LONG DISTANCE-ENERGY	CONSERVATION TECH	6.34
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	0.75
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	55.08
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		5.92
	010-1260-402.40-50	LONG DISTANCE-NEIGHBORHOOD		10.71
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	40.35
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	1.38
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	48.37
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	6.66
	650-3310-424.40-50	LONG DISTANCE-PARKING		24.33
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$18.79 NO NAME CODES	28.36
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		13.73
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		197.04
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	0.70
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		63.47
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	18.24
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	13.12
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	14.70
	111-4110-433.40-50	LONG DISTANCE-STREETS		2.85
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	5.34
	010-8010-456.40-50	LONG DISTANCE-RECREATION		10.80
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		50.36
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.04
	100-1610-411.40-50	LONG DISTANCE-PLANNING		33.22
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		1.53
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		17.33
	600-4610-441.40-50	LONG DISTANCE-WTP		0.41
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		2.56
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		14.96
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		10.44
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	7.95
	640-5810-447.40-50	LONG DISTANCE-LANDFILL		0.09
				<b>\$750.84</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 3/13-4/12	716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 3/13-4/12	51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 3/13-4/12	51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 3/13-4/12	51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 3/13-4/12	51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 3/13-4/12	51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 3/13-4/12	51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 3/13-4/12	51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 3/13-4/12	51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 3/13-4/12	51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 3/13-4/12	51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 3/13-4/12	51.20
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	3/06/19 TO 4/05/19	48.60
				<b>\$1,328.60</b>
CITY OF BOZEMAN	100-0000-341.30-20	PLANNG FEE BACK TO PLNNG	SPRING CRK INN MISUB PP	2089.50
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CITY OF BOZEMAN	95722.72
				<b>\$97,812.22</b>
CITY OF BOZEMAN-BUILDING DEPT	566-7610-453.80-90	BUILDG PERMIT:SPRTS CMLX	BZN SPORTS PK PROJECT	263.85
				<b>\$263.85</b>
CNA SURETY	010-3010-421.70-55	(1)NOTARY BOND	KNIGHT/ #120 4/19-4/23	40.00
				<b>\$40.00</b>
COLLINSON ENTERPRISES	010-3010-421.20-30	(10)GOLD EXPERT DEVICES	& (15)SILV EXPERT DEVICES	466.25
				<b>\$466.25</b>
COMFORT INN	115-3210-423.70-90	FOOD AND ROOM RENTAL	IBC TRAINING; 2/15/19	658.10
	115-3210-423.70-90	ROOM RENTAL & CATERING	FOR BUILDNG TRNG;1/10/19	735.10
				<b>\$1,393.20</b>
CORE CONTROL, INC.	010-1850-413.30-10	REPR AHU-1 AT SENIOR CNTR	CLND OUT STRAINR & PURGED	240.00
	010-1840-413.20-99	PAINT SUPPLIES,BRUSHES,	TAPE & SPRAY ADHESIVE	28.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	PAINT SUPPLIES,BRUSHES,	TAPE & SPRAY ADHESIVE	-28.65
				<b>\$240.00</b>
DATAPROSE, LLC	600-5010-442.70-40	(14,035) UTILITY BILLS	2/1/19-2/28/19	1875.99
	620-5210-444.70-40	(14,035) UTILITY BILLS	2/1/19-2/28/19	1958.93
	640-5810-447.70-40	(14,035) UTILITY BILLS	2/1/19-2/28/19	865.18
	670-4510-435.70-40	(14,035) UTILITY BILLS	2/1/19-2/28/19	295.89
	600-5010-442.50-10	(14,035) UTILITY BILLS	2/1/19-2/28/19	822.88
	620-5210-444.50-10	(14,035) UTILITY BILLS	2/1/19-2/28/19	859.26
	640-5810-447.50-10	(14,035) UTILITY BILLS	2/1/19-2/28/19	379.50
	670-4510-435.50-10	(14,035) UTILITY BILLS	2/1/19-2/28/19	129.79
	600-4610-441.50-10	(14,035) UTILITY BILLS	2/1/19-2/28/19	175.37
				<b>\$7,362.79</b>
DAYSPRING RESTORATION	650-3330-424.50-30	EMERGENCY HAZEMAT REMEDTN	PER AGREEMENT	450.00
				<b>\$450.00</b>
DEPT OF REVENUE	505-8210-459.80-90	TAMARACK PAY EST 6 1%GRT	KNIFE RIVER THRU 1/31/19	304.14
	630-5240-444.80-90	FRNT SWR PAY EST 6 1%GRT	KNIFE RIVER THRU 1/31/19	190.95
	505-8210-459.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 11/16	310.44
	620-5210-444.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 11/16	89.93
	600-5010-442.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 11/16	35.48
	670-4530-435.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 11/16	26.65
				<b>\$957.59</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B19020698	52.00
	600-4610-441.50-99	TEST PLANT RAW WATER	WORK ORDER #:B19020956	38.25
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B19021272	52.00
	600-4610-441.50-99	TEST DNF OUT	WORK ORDER #:B19021292	315.00
				<b>\$457.25</b>
ESGIL CORPORATION	115-3210-423.50-10	JANUARY 2019 THIRD PARTY	PLAN REVIEW FEES FOR JAN	8908.29
				<b>\$8,908.29</b>

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EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M. MARBUT: 2/10/2019	96.43
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K. VISSER: 2/10/2019	134.16
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	P. BROWN: 2/10/2019	357.80
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M. MARBUT: 2/17/2019	41.93
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K. VISSER: 2/17/2019	205.43
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	P. BROWN: 2/17/2019	357.80
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	MARBUT: 2/24/2019	142.55
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K. VISSER: 2/24/2019	201.24
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	P. BROWN: 2/24/2019	290.71
				<b>\$1,828.05</b>
FASTENAL COMPANY	600-5010-442.20-99	GLOVES,WIPER FLUID,WD-40,	DUCT TAPE,BATTERIES,ETC.	114.02
	111-4110-433.20-99	GLOVES,SAFETY GLASSES,	FLSHLIGHT,BATTERIES&WIPES	107.11
	111-4110-433.20-99	GLOVES,SAFETY GLASSES,	FLSHLGHTS,BATTERIES&WIPES	96.09
				<b>\$317.22</b>
FISHER'S TECHNOLOGY	010-3010-421.50-20	KONICA BH364E COPIER MNT	MAINT: 2/01/19-1/31/2020	704.00
	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM: 2/22/19 TO: 3/21/19	132.11
				<b>\$836.11</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(215) UTILITY IVR PYMNTS	PYMNT GATEWAY FEES 3/12	31.45
				<b>\$31.45</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK RECORDING	21.00
	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK RECORDING	28.00
	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK RECORDING	42.75
				<b>\$91.75</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(162)BOOKING FEES	FEBRUARY 2019@\$15/EACH	2430.00
				<b>\$2,430.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	FEB MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	6361.00
				<b>\$6,361.00</b>

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GLOBAL NET	010-1910-414.40-55	GLOBAL NET INTERNET RENWL	CITY HALL	150.00
				<b>\$150.00</b>
GRANICUS	010-1110-401.20-20	VIDEO RECORDER SOFTWARE	SUBSCRIPTN COMMSSON ROOM	5575.00
	010-1220-402.50-10	COMM AGENDA/MEETING MGMT	SOFTWARE ANNUAL FEE	20365.00
				<b>\$25,940.00</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW PLOW:LINDLEY CENTER	FEBRUARY 2019 - LINDLEY	1632.50
				<b>\$1,632.50</b>
GRAY, MIKE	010-1840-413.60-20	MEALS:NT'L FAC MAN & TECH	MD:M. GRAY:3/25-3/29/19	299.00
				<b>\$299.00</b>
HCL TRUCK EQUIPMENT INC	111-4110-433.20-60	(4)CUTTING EDGES & (2)BLT	SETS;STREETS VEH SUPPLIES	1060.00
				<b>\$1,060.00</b>
HOLIDAY GOO INC	010-8050-456.20-99	(4000)PLASTIC EASTER EGGS	FOR REC PROGRAMS	1338.00
				<b>\$1,338.00</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.60-10	REG:IBC FIRESTOPPING TRNG	FOR INSPECTRS:BOZ:2/13/19	2250.00
				<b>\$2,250.00</b>
INTERCHANGE	010-8240-459.70-99	2019 SEASON SPONSORSHIP	LIVE EVENTS,PODCASTS,LOGO	750.00
				<b>\$750.00</b>
INTERNAL REVENUE SERVICE	010-8940-471.70-99	TAX PERIOD DEC 31, 2018	PAYROLL DEPOSIT	1555.15
	600-5010-442.70-99	TAX PERIOD DEC 31, 2018	PAYROLL DEPOSIT	1555.15
	620-5210-444.70-99	TAX PERIOD DEC 31, 2018	PAYROLL DEPOSIT	1555.15
	640-5810-447.70-99	TAX PERIOD DEC 31, 2018	PAYROLL DEPOSIT	1555.15
	750-4010-431.70-99	TAX PERIOD DEC 31, 2018	PAYROLL DEPOSIT	1555.16
				<b>\$7,775.76</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 MAINT-WATER	MAINT:1/19/19 TO 2/18/19	21.03



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	620-5210-444.50-20	SAVIN C4504 MAINT-SEWER	MAINT:1/19/19 TO 2/18/19	0.76
	600-5060-442.50-20	SAVIN C4504 MAINT-METERS	MAINT:1/19/19 TO 2/18/19	1.00
	600-5010-442.50-20	SAVIN C4504 MAINT-LOCATES	MAINT:1/19/19 TO 2/18/19	0.62
	111-4110-433.50-20	SAVIN C4504 MAINT-STREETS	MAINT:1/19/19 TO 2/18/19	40.06
	111-4171-433.50-20	SAVIN C4504 MAINT-SIGNS	MAINT:1/19/19 TO 2/18/19	2.52
	710-6010-449.50-20	SAVIN C4504 MAINT-VEH MNT	MAINT:1/19/19 TO 2/18/19	2.64
	640-5810-447.50-20	SAVIN C4504 MAINT-SLD WST	MAINT:1/19/19 TO 2/18/19	10.17
	010-1110-401.50-20	SAVIN COPIER C6003 MAINT	1/19/19 - 2/18/19	512.65
	100-1610-411.50-20	CANON C7270 COPIER MAINT	1/24/19 TO 2/23/19	697.17
	010-1110-401.50-20	SAVIN COPIER C6003 MAINT	12/19/18 - 1/18/19	698.32
				<b>\$1,986.94</b>
JR CIVIL, LLC	505-8210-459.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/16/18	30733.20
	620-5210-444.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/16/18	8903.37
	600-5010-442.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/16/18	3512.08
	670-4530-435.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 11/16/18	2638.81
				<b>\$45,787.46</b>
KADRMAS, LEE AND JACKSON PC	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 2/2	1417.96
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 1/5	1417.96
				<b>\$2,835.92</b>
KAMP IMPLEMENT CO	600-4610-441.20-99	(40)PAR 487TC-4 HOSES		10.00
	600-4610-441.20-99	(3)MISC HOSE FITTINGS		27.31
				<b>\$37.31</b>
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	(2)MOP HNDLES & MOP HEADS	FOR SMCC;JANITORL SUPPLS	65.72
	010-8040-456.20-99	(1)32GAL HUSKY CONTAINER	FOR BEALL CENTER	30.41
	010-8040-456.20-99	RETURN (1)SET BLK LINERS	REFUND - WRONG PRODUCT	-46.60
	010-8040-456.20-99	(1)CS OF BLACK LINERS	FOR LINDLEY CENTER	40.71
				<b>\$90.24</b>
KENYON NOBLE LUMBER CO	010-3120-422.20-99	FUEL MIX & SHOWERHEAD	FIRE STATION #1 SUPPLIES	39.26
	010-7610-453.30-20	(6)2X4 -10 WHITE WOOD		25.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	PAINT SUPPLIES,BRUSHES,	TAPE & SPRAY ADHESIVE	28.65
				<b>\$93.89</b>
KNIFE RIVER	505-8210-459.80-90	TAMARACK RECON CNST PAY#6	CONST SVCS THRU 1/31/19	30110.11
	630-5240-444.80-90	TAMARACK RECON CNST PAY#6	FRNT ST SVCS THRU 1/31/19	18904.05
				<b>\$49,014.16</b>
KR OFFICE INTERIORS	010-1520-405.20-10	(2)STEELCASE OFFIC CHAIRS	M. YEYKAL & J. OLSON	1050.00
	010-1510-405.20-10	(1)STEELCASE OFFICE CHAIR	K. DONALD	525.00
				<b>\$1,575.00</b>
KREDIT ELECTRIC	010-8040-456.30-20	REPLACE LAMP @ SMCC	LABOR + MATERIAL CHARGE	124.84
				<b>\$124.84</b>
L N CURTISS & SONS	010-3120-422.20-30	(1)CAIRNS TRADITNL HELMET	FIRE OPS CLOTHING	371.46
				<b>\$371.46</b>
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMENT&ZONE	CHANGES THRU 1/16/19	439.37
				<b>\$439.37</b>
LC STAFFING SERVICE INC	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	E. WIBERT: 1/6/19	181.52
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	E. WIBERT: 1/13/19	854.22
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	E. WIBERT: 1/20/19	854.22
				<b>\$1,889.96</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1)MONTH PORTA POTTY SRVC	3/1/19-3/31/19	100.00
				<b>\$100.00</b>
MAINES, KATHERINE	750-4010-431.60-10	LUNCH:PW UPDATE MEETING	@ SHOPS:JIMMY JHNS:3/4/19	96.00
				<b>\$96.00</b>
MALTAVERNE, MIKE	010-3110-422.60-10	MEALS:S339 CLASS	HELENA:MALTAVERNE:3/18-20	78.00
	010-3110-422.60-20	MEALS:WUI CONFERENCE	NV:M MALTAVERNE:3/23-3/29	226.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$304.00</b>
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-2/28-	03/27 @ 707 JEFFERSON AVE	65.99
				<b>\$65.99</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILES TO&FROM THE L&J CTR	52 MILES @ .58 CENTS	30.16
	010-1410-404.60-10	MILEAGE:TESTIMONY@LEGLSLTR	HELENA:MCLEAN:2/24-2/25	47.47
	010-1410-404.60-10	HOTEL:TESIMONY@LEGISLTURE	HELENA:MCLEAN:2/24-2/25	177.48
	010-1410-404.60-10	MEALS:TESIMONY@LEGISLTURE	HELENA:MCLEAN:2/24-2/25	36.00
				<b>\$291.11</b>
MCCMAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCCMAHAN-03/1-	03/31/19@2274 FERGSN AVE	51.99
				<b>\$51.99</b>
MISC - ACCOUNTING	100-0000-341.30-30	REFUND:PLNG FEE:1333 POST	AMENDED PLAT KNOLLS FP	1861.00
	100-0000-341.30-20	REFUND:FEE OVERPMT:19082	SPRING CREEK INN MISUB PP	96.01
	600-0000-345.10-30	RFND:1420 ALDER CREEK DR	WATER METER	163.41
	010-0000-201.70-00	REFUND:WEST WINDS PH 7&8	BOND - CASH BOND:P#16-540	188391.00
	010-0000-201.70-00	REFUND:WEST WINDS PH 7&8	BOND - CASH BOND:P#16-540	68439.00
	010-2010-415.70-99	AIRFARE:HR DIR CANDIDATE	2/20/19 - 2/22/19;J DAVIS	658.00
	010-2010-415.70-99	RENTAL CAR:HR DIR CANDIDT	2/19-2/22/19;J. HENDERSON	315.49
	010-2010-415.70-99	FOOD:HR DIR CANDIDATE	2/21/19:B. PRESCOTT	13.12
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/23	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/21	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 2/23	BEALL CENTER RENTAL	150.00
	189-0000-201.60-15	STORY MANSION DEPOST 2/23	STORY MANSION RENTAL	400.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	LAUREN BIGGER	4.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/05	LINDLEY CENTER RENTAL	150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/03	STORY MANSION RENTAL	400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/02	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/02	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/28	LINDLEY CENTER RENTAL	150.00
	010-2010-415.70-99	FOOD:HR DIR CANDIDATE	2/20/19 - 2/22/19;J DAVIS	69.68
	010-2010-415.70-99	RENTL CR:HR DIR CANDIDATE	2/20/19 - 2/22/19;J DAVIS	397.84
	010-2010-415.70-99	FUEL:HR DIR CANDIDT	2/19-2/22/19;J. HENDERSON	155.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-99	FOOD:HR DIR CANDIDT	2/19-2/22/19;J. HENDERSON	82.47
	010-2010-415.70-99	MILEAGE:HR DIR CANDIDATE	2/21/19:B. PRESCOTT	251.72
				<b>\$262,748.09</b>
MISC - ACCT REC	650-0000-201.60-30	NO LONGER USING GARAGE	RETURN (4)AVI TAG DEPOSIT	160.00
				<b>\$160.00</b>
MISC - COURT	865-0000-201.61-60	FEB MUNI COURT CHECKS	PAULA ALDAVA	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MIGUEL ALDAVA	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MALKA KATZ	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	KATHERINE ERICKSON	25.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	EMILY ROSE LEWIS	238.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOWN AND COUNTRY	105.78
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CARSON MEYER	850.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BEST WESTERN GRANTREE	137.50
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PAUL ELLIS	600.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JOHN PAUL BREDVIK	500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JOSHUA EVERETT DUPERT	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PETER M TRIMBLE	200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	WHITNEY ADAMS	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CITY OF BOZEMAN	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ALEXIS BRAUN	2460.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	HILLARY WOODWARD	200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SHANIE DIBERARDINIS	22.87
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CODY HARMAN	200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TRAVIS WAYNE IRWIN	315.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SAFECO INSURANCE	150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	LAURIE LITTLEDOG	2319.53
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ELIJAH DANIEL LEWIS	265.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TYLER ROSS HOFFMAN	145.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ROXANNE KAY FOSS	165.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RONA LEE DAVISON	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ROBERT MAURICE BOUCHER	300.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOWN & COUNTRY FOODS	77.99
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PATRICIA NICOLE PETERSON	450.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOM AND DEBBIE MEISSNER	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	DAVID GHICADUS	62.50
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JACKSON ROBERS	410.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TRISTEN BERGAN	115.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CAMERON JAMES BLACKWELL	340.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JOHN DANA	65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	NORTHWESTERN ENERGY	150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PURCO FLEET SERVICES	135.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TASHEENA ERICKSON	375.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	EVA VAZQUEZ	375.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	DUSTIN DALE KLAMM	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JEFFREY JOHN RIGGS	200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TIMOTHY PIERCE BROWN	380.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	GABRRYELLA SENF	75.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JENNI SMITH-ARGUELLO	500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PAUL ELLIS	25.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ULTA BEAUTY	48.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ERIC WILLIAMSON	45.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ALYSHIA SCHWARZ	1248.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ALYSHIA SCHWARZ	352.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PAUL STEPHEN FOSTER	1100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOWN & COUNTRY FOODS	0.85
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOWN & COUNTRY FOODS	53.19
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SHERRIE PROCTOR	200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BRYCE CURRY	500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SHAYLA BURCH	450.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ALONO RILEY	150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	AUBREY BYRD	176.25
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CO-OP	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ELAINE LISA MORRISON	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BRIANNE KAY COTA	135.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	GALLATIN CNTY JUSTICE CRT	120.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JENEFFER SMITH	100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TERRY LEE HANEY	165.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SETH RYAN JAMES	10.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JERYAN ALAZEMI	10.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JOSH SWANSON	1090.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JERI KOHLIN	150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	THOMAS BLAKE	1100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JAMES D CROFT	215.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CAROLYN WISEMAN	3180.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SPORTSMANS WAREHOUSE	116.97
	865-0000-201.61-60	FEB MUNI COURT CHECKS	DEAN CLIFFORD SCHAFFER	550.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TYLER JOSEPH SCHULTZ	115.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JANELLE REALI	85.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MOHAMMED ALKHALIFI	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ANTHONY ALVARADO	500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MORGAN WILKINS	1000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	VALERIE STUCKER	65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	KONNER SWANSTROM	65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SMITH ROEDEL	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ANN GILBERT	50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CHRIS KNUDSON	1100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SUSAN JANE BAUMAN	35.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SUSAN JANE BAUMAN	455.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MARTIN HOLTMEYER	200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SPENCER BOWER	65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TRAVELERS INSURANCE	800.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JUAN CARLOS SANTOYA	2000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	DERRICK STERLING	455.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ANDREW JAY CRAWFORD	100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PETER OLAFSEN	75.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOWN & COUNTRY FOODS	53.95
	865-0000-201.61-60	FEB MUNI COURT CHECKS	LININGER, ROB	1000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	WALT ZIDACK	1100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JERRI BLACK	10.00
				<b>\$34,728.38</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	UNITED FOOD&COMMERL CLAIM	LB2018004051--WINCO	1865.50
	620-5210-444.70-70	CHASE GUNTHER CLAIM	LB2019004145	1416.96
				<b>\$3,282.46</b>
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	MARCH HEALTH INSURANCE	PREMIUMS/FEB PAYCHECKS	415379.36
				<b>\$415,379.36</b>
MONTANA AMBASSADORS, INC	010-8240-459.70-55	2019 MEMBERSHIP DUES	BRIT FONTENOT	225.00
				<b>\$225.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC	640-5810-447.50-80	DOT EXAM,TWINRIX + INJECT	SOLID WASTE EMPLOYEE	370.00
	111-4110-433.50-80	DOT EXAM	STREETS DEPT EMPLOYEE	125.00
	640-5810-447.50-80	DOT EXAM,DRUG SCRIN + TWIN	SOLID WASTE EMPLOYEE	370.00
	112-7710-454.50-80	DOT EXAM	FORESTRY DEPT EMPLOYEE	125.00
	010-3010-421.50-80	HEP B TITER +VENIPUNCTURE	POLICE DEPT EMPLOYEE	75.00
				<b>\$1,065.00</b>
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(237) VRO REQUESTS	PARKING ENF 2/1-2/28/19	19.53
				<b>\$19.53</b>
MSU-MT MANUFACTURING EXTENSION (	010-8240-459.70-99	WORKSHOP:MMEC PARTNERSHIP	TRANSTN READINESS WORKSHF	3000.00
				<b>\$3,000.00</b>
MT ASSOC OF CHIEFS OF POLICE	010-3010-421.70-55	(5)2019 COMND STAFF DUES	#131,116,120,155 & 156	500.00
				<b>\$500.00</b>
MT BUILDING MAINTENANCE INC	600-4610-441.30-20	CLEAN CONCRETE FLOORS	@ WTP PLANT; FEB SERVICES	1092.80
				<b>\$1,092.80</b>
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(28)ELECTRNC UPDATE PAGES	& (3)IMAGES + (1)ORDBANK	674.00
				<b>\$674.00</b>
NAPA AUTO PARTS	600-4610-441.20-99	(2)NHF HYDRAULIC OIL		31.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3421-(1) OIL FILTER		32.87
	710-6010-449.20-80	#1614-(1)FUEL(1)HYDRALIC	FILTER	35.47
				<b>\$100.32</b>
NEOGOV	010-2010-415.50-20	PERF EVAL SOFTWARE MAINT	LIC MAINT 4/14/19-4/13/20	8190.00
				<b>\$8,190.00</b>
NIESEN, SAMANTHA	010-1410-404.60-10	MILES TO&FROM THE L&J CTR	32 MILES @ .58 CENTS	18.56
				<b>\$18.56</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(1088.2)GALLONS PROPANE		3493.79
	640-5810-447.40-41	(311.4)GALLONS PROPANE		1009.77
				<b>\$4,503.56</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1)4" R900I CU FT MTR SET		1701.10
				<b>\$1,701.10</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	20.85
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	5.85
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	807.51
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	1035.63
	010-1850-413.40-10	807 N TRACY AVE	722067-6	38.62
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	250.19
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	250.19
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	250.19
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	18.36
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	18.36
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	18.36
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	534.02
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	534.01
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	534.01
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	12.47
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	0.01
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	1655.07



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	16.56
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	2535.61
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	56.94
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	69.07
	111-4150-433.40-10	KAGY BLVD	725436-0	419.27
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	488.02
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	17.44
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	151.08
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1508.71
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	925.00
	111-4150-433.40-10	PARKING LOTS	725521-9	36.75
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	13.11
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	9.28
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	331.18
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	9.28
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	55.71
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1221.60
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	115.89
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	238.37
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	206.28
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	1042.83
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	444.24
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	560.45
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1194.13
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	74.24
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	506.36
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	202.91
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	52.27
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	52.26
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	557.07
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	149.75
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	115.83
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1686.33
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	208.50
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	2086.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	331.07
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	131.17
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	37.14
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	917.99
				<b>\$24,759.42</b>
O'REILLY AUTO PARTS	650-3320-424.20-60	(4)BOTTLES GL-WIPER FLUID		13.96
	010-3010-421.20-60	(4)SNOWBRUSHES &(1)CHISEL	MISC PATROL CAR SUPPLIES	40.35
				<b>\$54.31</b>
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 3/09-04/08/19	114.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:3/13-04/12	99.98
				<b>\$214.96</b>
ORKIN PEST CONTROL	010-1880-413.30-30	MARCH PEST CONTROL	1704 VAQUERO WAY	133.13
				<b>\$133.13</b>
OSTERMAN'S WAREHSE-FIRE(#1501)	010-3140-422.70-90	RENT DUE:FEB 27 - MAY 27	UNIT 1501	603.00
				<b>\$603.00</b>
OWENHOUSE HARDWARE	010-1910-414.20-20	(1)10 PC NUT DRIVER SET		7.99
	600-4610-441.20-99	(1)3.5" ROUND SLIDE		12.99
	650-3320-424.20-99	(250)3/4X60 TAPE ELECT		185.00
	010-3120-422.20-99	TRASH CAN,SALAD SPINNER &	ICE MELT	134.94
	010-7610-453.30-10	ROTOR CABLE,SHOP LABOR +	MISC SHOP SUPPLIES	68.49
	010-7610-453.30-10	COVER,CHAINSAW LABOR &	MISC SHOP LABOR	148.49
	010-7610-453.20-99	(1)8 LED LASER FLASHLIGHT		7.99
	010-8040-456.20-99	(2)60LB TUBE SAND BAGS		7.98
	189-8040-456.20-99	DUSTPAN&CHAIR LEG PROTCTR	FOR STORY MANSION	22.84
				<b>\$596.71</b>
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	PAGEFREEZER ENTRPRSE EDTN	11/04/19 - 3/06/19	2283.35
				<b>\$2,283.35</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PAPKE, RHEA	115-3210-423.60-20	MEALS:AVOLVE TRAINING	DC:R. PAPKE:4/3-4/10/19	105.00
	115-3210-423.60-20	BAGGAGE:AVOLVE TRAINING	DC:R. PAPKE:4/3-4/10/19	60.00
				<b>\$165.00</b>
PEAKS TO PLAINS DESIGN	010-7610-453.50-10	PRKS&TRLS DIST FEASB STDY	AMENDMENT#2 THRU 1/01/19	6216.00
				<b>\$6,216.00</b>
PERSONALIZE IT	115-3210-423.20-10	NOTARY STAMP & NAME BADGE		21.20
	010-3010-421.20-10	(1)SELF INKING STAMP	PACK FOR INVOICES	26.20
	010-8010-456.20-10	(2)STAMPS REINKED/STAMP		26.76
				<b>\$74.16</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PRF SRV 3/1/19	1971.00
				<b>\$1,971.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	121.05
				<b>\$121.05</b>
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCAN/PRINTER	MPC6003 CLERK PRINCIPAL	96.52
	010-1110-401.95-10	SAVIN COPIER/SCAN/PRINTER	MPC6003 COMM PRINCIPAL	96.53
	010-1210-402.95-10	SAVIN COPIER/SCAN/PRINTER	MPC6003 ADMIN PRINCIPAL	96.53
	010-1220-402.95-20	SAVIN COPIER/SCAN/PRINTER	MPC6003 CLERK INTEREST	7.93
	010-1110-401.95-20	SAVIN COPIER/SCAN/PRINTER	MPC6003 COMM INTEREST	7.93
	010-1210-402.95-20	SAVIN COPIER/SCAN/PRINTER	MPC6003 ADMIN INTEREST	7.93
	010-1220-402.95-10	SAVIN/COPIER/SCAN/PRINTER	MPC6003 CLERK PRINCIPAL	97.08
	010-1210-402.95-10	SAVIN/COPIER/SCAN/PRINTER	MPC6003 ADMIN PRINCIPAL	97.07
	010-1110-401.95-10	SAVIN/COPIER/SCAN/PRINTER	MPC6003 COMM PRINCIPAL	97.07
	010-1220-402.95-20	SAVIN/COPIER/SCAN/PRINTER	MPC6003 CLERK INTEREST	7.38
	010-1210-402.95-20	SAVIN/COPIER/SCAN/PRINTER	MPC6003 ADMIN INTEREST	7.39
	010-1110-401.95-20	SAVIN/COPIER/SCAN/PRINTER	MPC6003 COMM INTEREST	7.38
	010-8010-456.70-90	CANON C3525i COPIER/PRNTR	SERIAL#205967:LEASE PMT#8	129.73
				<b>\$756.47</b>
RESSLER MOTORS	650-3320-424.20-60	(2)WIPER BLADES	VEHICLE SUPPLIES	49.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$49.04</b>
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	DURSTON/FERG ROUNDABOUT	DESIGN SVCS THRU 2/23/19	19380.00
				<b>\$19,380.00</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE-PATROLING	GARAGE-4 CHECKS/NIGHT	275.00
	010-8040-456.50-10	2-3 NIGHT PATROL	BEALL & LINDLEY	400.00
	010-3010-421.50-99	(13)DAYS COURT SECURITY	@\$225/HOUR	2925.00
				<b>\$3,600.00</b>
ROSENBERG, SARAH	100-1610-411.60-20	TRNSPRTN:WESTERN SPCS CNF	DENVER:ROSENBERG:3/5-8	62.49
				<b>\$62.49</b>
SAFETY & HEALTH SERVICES	670-4510-435.60-10	REG:8 HR HAZWOPER COURSE	BUTTE:C FLAMMOND:2/12/19	150.00
				<b>\$150.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM	HOLDING TANK	1800.00
				<b>\$1,800.00</b>
SELBY'S	010-1840-413.20-99	PLN COPIES:PRF BLDG RECNF	PROF BLDNG RECONFG/REMEDI	28.56
				<b>\$28.56</b>
SENSIT TECHNOLOGIES	010-3160-422.20-65	(1)G2 SENSOR	SERIAL #:56116	2227.00
				<b>\$2,227.00</b>
SESAC INC	010-1210-402.50-10	SESAC PRFMC/MUSIC LICENSE	FOR 2019 CALENDAR YEAR	888.13
				<b>\$888.13</b>
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	2/1/2019-2/28/2019	2618.37
				<b>\$2,618.37</b>
SMARTSHEET INC.	750-4025-431.50-20	SMARTSHEET SUBSCRIPTION	LICENSE & SUPPORT	1044.00
				<b>\$1,044.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL:FEBRUARY	BEALL CENTER	780.00
	189-8040-456.50-20	SNOW REMOVAL:FEBRUARY	STORY MANSION	2590.00
	010-8040-456.50-20	SNOW REMOVAL:FEBRUARY	STORY MILL COMMUNITY CNTR	3120.00
				<b>\$6,490.00</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL	FORESTRY DEPT PORTION	71.20
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	320.18
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	877.65
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	77.20
	111-4171-433.20-61	FUEL TANK-DYED DIESEL	SIGNS DEPT PORTION	37.66
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	769.22
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	66.03
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	337.48
	112-7710-454.20-61	FEB FUEL CARDS:FORESTRY	CARD #:790,791,793 & 817	160.84
				<b>\$2,717.46</b>
SUPPLY SQUAD	010-1210-402.20-10	STAMP,TISSUE,PAD & EASEL	ADMIN OFFICE SUPPLIES	106.26
	010-3110-422.20-10	(1)TAPE DISPENSER	FIRE ADMIN OFFICE SUPPLS	9.19
				<b>\$115.45</b>
SUPPLYWORKS	010-1840-413.20-99	CAULKING & DISPENSING GUN	FACILITIES STOCK SUPPLIES	48.50
	010-1840-413.20-99	BATTERIES;LITHIUM & STAND	FACILITIES STOCK SUPPLIES	17.95
				<b>\$66.45</b>
T2 SYSTEMS, INC	650-3330-424.70-99	EXTEND BY PHONE-FEBRUARY	PARKING GARAGE	74.75
				<b>\$74.75</b>
TEAR IT UP LLC	115-3210-423.50-99	(30)LBS OF SHREDDING SRVC	BUILDING DIVISION	26.00
				<b>\$26.00</b>
TERRAQUATIC LLC	100-1610-411.50-10	BIO SERVICES SUNDRY PUD	SUNDRY PUD REVIEW	787.50
				<b>\$787.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	FEB NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	303.50
				<b>\$303.50</b>
THE WRAP AGENCY (CSG MEDIA LLC)	650-3320-424.30-10	(1)SET REFLECTIVE GRAPHCS	INSTALL + FILE SETUP	300.00
				<b>\$300.00</b>
TOW ZONE INC.	650-3320-424.50-99	TOW VEHICLE FROM S. 20TH	WHITE DODGE; LIC#2-3004GB	315.00
				<b>\$315.00</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	6.08
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	348.43
				<b>\$785.00</b>
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	222.99
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	82.77
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	219.63
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	81.52
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	109.82
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	109.81
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	40.76
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	40.76
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	252.21
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	93.62
				<b>\$1,253.89</b>
UGRIN, ALEXANDER,ZADICK&HIGGINS,P	010-1210-402.70-70	OUTSIDE COUNSEL FOR	KOOPMAN DEFNSE:12/13-2/23	16599.22
				<b>\$16,599.22</b>
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/75V7	44.09
				<b>\$44.09</b>
UPS STORE #2007-BOZEMAN	650-3330-424.70-50	GROUND COMMERCIAL SHIPPNG	TRKNG#:1Z5977030329142996	158.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$158.20</b>
VICTORY OFFICE SUPPLY, LLC.	115-3210-423.50-20	FIX HP P4015 PERMIT PRNTR	LABOR CHARGE	25.00
				<b>\$25.00</b>
VONGEHR, SCOTT	125-3040-421.60-20	MEALS:TECH INVESTGTR TRNG	AZ:S. VONGEHR:4/7-4/20/19	696.00
				<b>\$696.00</b>
WEX BANK	010-1530-405.20-61	JAN FUEL CARD-FINANCE DPT	0496-00-181430-0	36.72
	115-3210-423.20-61	FEB FUEL CARD-BUILDING	0496-00-181426-8	532.24
	010-3010-421.20-61	FEB FUEL CARDS:PATROL	0496-00-181437-5	6790.13
	125-3040-421.20-61	FEB FUEL CARDS:MRDTF	0496-00-181437-5	136.93
	010-7210-452.20-61	FEB FUEL CARD - CEMETERY	0496-00-181427-6	470.15
	010-8010-456.20-61	FEB FUEL CARD-RECREATION	0496-00-181448-2	32.19
	010-1910-414.20-61	FEB FUEL CARD-IT DEPT	0496-00-181433-4	194.84
	010-3110-422.20-61	FEB FUEL CARD-FIRE ADMIN	0496-00-181431-8	490.24
	010-3120-422.20-61	FEB FUEL CARD-FIRE OPS	0496-00-181431-8	1393.44
				<b>\$10,076.88</b>
WGM GROUP	670-4530-435.80-90	BLVD INFILTRATN STRUCTURE	DESIGN:PROF SVCS>1/31/19	1152.00
				<b>\$1,152.00</b>
ZIEGLER, MAREK	010-3020-421.60-10	MEALS:SCHL SHIELD TRAING	MEDCN LK:ZIEGLER:3/31-4/5	162.00
				<b>\$162.00</b>
				<b>\$1,152,467.48</b>