

Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3028 - HENKE PLOW LIFT	CYLINDER + FREIGHT	\$407.00
	710-6010-449.20-80	NUTS & BOLTS	+ FREIGHT	\$82.76
				<b>\$489.76</b>
360 OFFICE SOLUTIONS	010-3010-421.20-10	(6)PKS NOTEBOOKS(1)POSTIT	PATROL SUPPLIES	\$62.33
	010-3010-421.20-99	(5)PK AAA BATTERIES	PATROL SUPPLIES	\$79.25
	010-1310-403.20-10	PENS,TONER,CD CASES,PAPER	OFFICE SUPPLIES	\$177.39
	010-1310-403.20-10	TONER	OFFICE SUPPLIES	\$34.99
	010-1310-403.20-10	FILE FLDRS,INK,LEGAL PADS	OFFICE SUPPLIES	\$317.31
				<b>\$671.27</b>
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RESTOCK 1ST AID KIT	PAIN AWAY, SPLINTER OUTS	\$9.73
	112-7710-454.20-99	RESTOCK 1ST AID KIT	PAIN AWAY, SPLINTER OUTS	\$9.72
	111-4110-433.20-99	(2) BOX LENS WIPES		\$17.00
				<b>\$36.45</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$4.60
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
				<b>\$7.59</b>
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MONTHLY CLEANING SERVICE	SC-FEBRUARY	\$2,980.00
				<b>\$2,980.00</b>
AHMANN, JAKE	010-3010-421.60-10	MEALS:ERASE ACTV SHOOTR	MISSOULA:4/16-4/19:AHMAN	\$84.00
				<b>\$84.00</b>
ALLEGRA - BOZEMAN	620-5210-444.20-10	(750)APPLICTN & RECORD	OF SEWER CONNECTIONS	\$92.33
	010-3110-422.20-10	FIELD MED REPORTS	BUS CARDS BARTON	\$85.54
	010-3120-422.20-99	(3) SPIRAL BINDING		\$10.80
	010-3120-422.20-99	(10) SPIRAL BINDING		\$36.00
				<b>\$224.67</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.60-20	(2) SEMINAR REGISTRATION	FOR THE MONTH OF APRIL	\$2,090.00
				<b>\$2,090.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER,RED SHOP	TOWELS + SERVICE CHARGE	\$51.85
	710-6010-449.50-99	FLOOR MATS,LAUNDRER SHOP	TOWELS & FENDER COVERS	\$70.29

Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.50-99	FLOOR MATS		\$5.12
	010-8040-456.50-30	MAT EXCHG, MO SERV CHARG	LINDLEY CTR	\$34.15
	010-8040-456.50-30	MAT EXCHG, MO SERV CHARG	BEALLCTR	\$55.10
	189-8040-456.50-30	MAT EXCHG, MO SERV CHARG	STORY MANSION	\$42.97
	010-8020-456.50-30	TWL&MAT EXCHG,SERV CHARG	DEOSYSTEM,LAUNDRYBAG&STAND	\$43.05
	010-8020-456.50-30	TWL&MAT EXCHG,SERV CHARG	DEOSYSTEM,LAUNDRYBAG&STAND	\$43.05
	010-1860-413.50-30	FLOOR MATS @ THE LIBRARY		\$28.43
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$40.47
				<b>\$414.48</b>
AMAZON.COM	010-7810-455.70-99	LATE FEE (FEB)		\$35.00
	010-7810-455.70-99	INTEREST CHARGES (FEB)		\$139.37
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.60
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.20
	010-7810-455.20-70	DVD CREDIT		(\$1.36)
	010-7810-455.20-70	(1) FIC BOOK		\$3.99
	010-7810-455.70-50	SHIPPING		\$1.86
	010-7810-455.20-99	FIRST AID KITS	LIBRARY USE	\$90.06
	010-7810-455.20-70	(1) JAV		\$17.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.99
	010-7810-455.20-70	(1) FIC BOOK		\$18.00
	010-7810-455.20-10	OFFICE SUPPLIES	NOTEBOOKS/MOUSE PAD	\$41.94
	010-7810-455.20-70	(3) DVDS		\$53.88
	010-7810-455.20-70	(4) DVDS		\$60.50
	010-7810-455.20-70	(30) DVDS		\$521.14
	010-7810-455.20-70	(1) DVD		\$3.50
	010-7810-455.70-50	SHIPPING		\$3.99
	137-7810-455.20-70	MOST WANTED DVDS	MOST WANTED DVDS	\$34.58
	137-7810-455.20-70	MOST WANTED DVDS	MOST WANTED DVDS	\$90.15
	010-7810-455.20-10	CALENDAR 2019		\$9.94
	010-7810-455.20-70	(1) JAV		\$9.96
	010-7810-455.20-70	(1) JUV FIC		\$11.98
	010-7810-455.20-70	(1) EARLY READER		\$18.83
	010-7810-455.20-70	(1) FIC BOOK		\$11.71
	010-7810-455.20-70	(3) FIC BOOK		\$47.08
	010-7810-455.20-70	(1) FIC BOOK		\$15.59
	010-7810-455.20-99	ADULT PROGRAM SUPPLIES	SEEDS	\$55.23

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	010-7810-455.20-70	(5) JAV		\$114.69
	010-7810-455.20-70	(2) FIC BOOKS		\$27.89
	010-7810-455.20-70	(3) DVDS		\$53.97
	137-7810-455.20-70	MOST WANTED DVDS	MOST WANTED DVDS	\$745.17
	137-7810-455.20-70	MOST WANTED DVDS	MOST WANTED DVDS	\$98.85
	010-7810-455.20-70	(3) DVDS		\$44.88
	137-7810-455.20-70	MOST WANTED DVDS	MOST WANTED DVDS	\$197.33
	010-7810-455.20-70	(1) FIC BOOK		\$16.20
	010-7810-455.20-99	NOODLE TECH SERVICES	DISPLAY	\$9.99
	010-7810-455.20-99	DISPLAYS	TECH SERVICES	\$23.99
	010-7810-455.20-99	ADULT PRG SUPPLY SEWING		\$7.99
	010-7810-455.20-70	(15) MUSIC CDS		\$168.90
	010-7810-455.20-10	COLOR COPIER PAPER		\$10.02
	010-7810-455.20-10	(3) COLOR COPIER PAPER		\$33.36
	010-7810-455.20-10	(1) COLOR COPIER PAPER		\$15.35
	010-7810-455.20-70	(1) DVD		\$8.08
	010-7810-455.20-70	(1) DVD		\$7.94
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$63.12
	010-7810-455.70-50	SHIPPING		\$2.73
	010-7810-455.20-10	(9)REMAS COLOR PAPER	LIB USE	\$117.82
	010-7810-455.20-70	(1) JAV		\$11.99
	010-7810-455.20-70	(1) MUSIC CD		\$14.98
	010-7810-455.20-70	(30) DVDS		\$438.76
	010-7810-455.20-70	(1) DVDS		\$14.44
	010-7810-455.20-70	(2) DVDS		\$46.39
	010-7810-455.20-99	HAND SANTIZER	LIB USE	\$36.87
	010-7810-455.20-10	POSTIT/STAPLES/TAPE	OFFICE SUPPLIES	\$96.18
	010-7810-455.20-99	(4) PUZZLES LIB PROGRAMS		\$77.92
	137-7810-455.20-70	MOST WANTED DVDS	MOST WANTED DVDS	\$37.78
	010-7810-455.20-70	MUSIC CDS		\$10.98
	010-7810-455.20-70	(1) DVD		\$18.89
	010-7810-455.20-70	(1) FIC BOOK		\$7.94
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.95
	010-7810-455.20-70	(1) FIC BOOK		\$7.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$4.82
	010-7810-455.20-70	BOOKMOBILE AUDIO VIDEO		\$95.61
	010-7810-455.20-70	(1) FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$4.69
	010-7810-455.20-70	(1) FIC BOOK		\$7.18
	010-7810-455.20-70	(1) FIC BOOK		\$5.54
	010-7810-455.70-50	SHIPPING		\$4.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.07
	010-7810-455.20-70	(2) NON FIC BOOK		\$34.35
	010-7810-455.20-70	BOARD BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(5) DVDS		\$91.56
	137-7810-455.20-70	MOST WANTED DVD	MOST WANTED DVD	\$29.92
	010-7810-455.20-70	(1) MUSIC CD		\$10.69
				<b>\$4,279.42</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(6) HYDRAULIC FLUIDS		\$73.26
				<b>\$73.26</b>
ANDERSON, CLINT	010-3010-421.60-10	MEALS:ERASE ACTV SHOOTR	MISSOULA:4/16-4/19:ANDERS	\$84.00
				<b>\$84.00</b>
AQUA PRODUCTS K.C.	010-8020-456.30-10	AUTO VAC REPAIR	SERIAL #054664+MATERIALS	\$303.31
	010-8020-456.30-10	AUTO VAC REPAIR	SERIAL #034097	\$364.23
				<b>\$667.54</b>
ARN'S UPHOLSTERY	010-3120-422.30-10	RECOVER SEAT	(FOAM REPAIR)	\$85.00
				<b>\$85.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(15) MOST WANTED BOOKS	MOST WANTED 2019	\$248.88
	137-7810-455.20-70	(31) MOST WANTED BOOKS	MOST WANTED 2019	\$503.48
				<b>\$752.36</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	HI VIS PARKA		\$269.00
	010-3120-422.20-30	CLASS B PANTS		\$51.00
				<b>\$320.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	010-7810-455.20-99	LIBRARY DOOR COUNTER BTRY	LIBRARY USE	\$50.40
				<b>\$50.40</b>
BELGRADE SALES & SERVICE INC	600-5010-442.20-65	(1) HONDA GENERATOR	FOR THE WATER/SEWER DEPT	\$2,150.00
				<b>\$2,150.00</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW VEH FROM ROSE & BABCK	2000 CHEVY TAHOE	\$78.00
	710-6010-449.20-80	#3110 - TOW TO SHOP	FOR THE STREET DIV	\$575.00
	710-6010-449.20-80	#3410 - TOW GRADER	3410 VOLVO GRADER	\$437.50
	710-6010-449.20-80	#3858 - TOW TO SHOP	BOBCAT TOOL CAT	\$121.00
	710-6010-449.20-80	#2760 - TOWED TO KEYSERS	CHEVY TAHOE	\$72.00
	010-7610-453.30-10	BOBCAT TOOLCAT-ID#3858	TOWED TO BELGRADE	\$102.00
				<b>\$1,385.50</b>
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:SOURDOUGH FORESTRY PLN	PR:12/23,1/13	\$96.00
	750-4020-431.70-10	AD:RFP-SOURDOUGH FORESTRY	SERVICES 12/23,1/13	\$72.00
				<b>\$168.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL FEBRUARY	@ THE SENIOR CENTER	\$6,840.00
				<b>\$6,840.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$50.00
				<b>\$50.00</b>
BORGER, LLC.	620-5630-445.30-20	(2)RADIAL CASING LINERS	RST BORGER REBUILD	\$610.94
				<b>\$610.94</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	BANDAGES,TEST STRIPS,TABS	MEDICAL SUPPLIES	\$44.29
				<b>\$44.29</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING/NOTICE	19008 GARAGE ADDITION SUP	\$72.00
				<b>\$72.00</b>
BOZEMAN FORD	710-6010-449.20-80	#3699-(1) PUMP & (1) SEAL	ASSY	\$123.25
	710-6010-449.20-80	(2)NOSTK SHOCK ABSORBERS		\$172.36
	710-6010-449.20-80	#3699-ENGINE BRACKETS &	GASKETS	\$73.28

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	710-6010-449.20-80	#3697-(1) ENGINE BRACKET		\$55.88
	710-6010-449.20-80	#3699-HEX NUTS		\$3.12
				<b>\$427.89</b>
BOZEMAN SAFE & LOCK	620-5610-445.20-99	(4)RESTRICTED KEYS &	(3)BLUE KEY GROUPS	\$22.55
	010-1840-413.20-99	KEY HOLDER		\$7.06
	010-1860-413.30-20	PARALLEL STOP ARM - DOORS	6EA, REPAIR	\$1,524.00
				<b>\$1,553.61</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 03/21-04/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 03/21-04/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 03/21-04/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 03/21-04/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 03/21-04/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 03/21-04/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 03/21-04/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 03/21-04/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 03/21-04/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 03/21-04/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 03/21-04/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 03/21-04/20	\$101.62
				<b>\$2,541.88</b>
BRODART CO.	010-7810-455.20-99	(50) CD JEWEL CASES	LIB USE	\$50.00
				<b>\$50.00</b>
CDW GOVERNMENT INC	620-5610-445.20-20	(1)22IN DELL MONITOR	ITEM #:4138020	\$192.51
	600-5020-442.20-20	(3) CAR ADAPTERS		\$375.21
	010-8010-456.20-20	2-ADOBE ACRO PRO DC 2017	RECREATION/ADMIN	\$755.98
	010-7610-453.20-20	1-ADOBE ACRO PRO DC 2017	PARKS	\$377.99
				<b>\$1,701.69</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$21.44
	010-7810-455.20-70	(2) LARGE TYPE BOOK		\$44.83
	010-7810-455.20-70	(1) YA LARGE TYPE		\$12.97
	010-7810-455.20-70	(7) YA LARGE TYPE		\$93.53
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$23.39

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$196.16</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 3/04-4/03/19	\$50.82
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 3/4-4/03/19	\$80.30
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$172.74
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.11
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.11
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.86
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.85
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.78
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.78
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78

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	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.00
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.02
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.78
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.70
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.70
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.70
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.70
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.70
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.70
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.70
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.70
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.70
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.70
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.70
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.22
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.35
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$93.08
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$44.24
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$84.99
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.84
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$246.66
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.63
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$39.05
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$39.05
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$14.64
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$14.59
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$14.59
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$14.59
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$14.59
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$14.59
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$14.59
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$14.59
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$14.59



Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$14.59
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$14.59
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$14.59
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$303.78
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.70
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.70
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.70
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.70
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.70
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.70
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.70
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.70
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.70
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.70
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.70
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$156.20
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$49.72
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$113.80
				<b>\$3,038.64</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	03/16/19 TO 04/15/19	\$56.95
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:03/09/19-4/08/19	\$20.10
				<b>\$77.05</b>
CHRISTIE ELECTRIC INC	620-5630-445.50-99	TROUBLESHOOT BOILER ISSUE	@ WRF; LABOR CHARGE	\$213.75
				<b>\$213.75</b>
CITY OF BOZEMAN	600-0000-201.90-00	UTILITY CR BAL RFND:75070	WRG ACCT S/B 67177-75070	\$14.52
				<b>\$14.52</b>
CORE & MAIN LP	600-5070-442.20-99	(10) MUELLER HYDRANT REPR	KITS FOR WATER DEPT	\$2,393.30
	110-4120-433.20-50	(4) 500LB EZ STREET		\$1,404.00
				<b>\$3,797.30</b>
CORE CONTROL, INC.	010-8020-456.30-10	VENTURI FITTING:CHECKED	FOR LEAKS:LABR&MATERIALS	\$309.31
				<b>\$309.31</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
COUNTRY BOOKSHELF	010-7810-455.20-70	(3) JUV FIC/ EARLY READER		\$68.21
				<b>\$68.21</b>
COYLE, MICHAEL JAMES	111-4110-433.70-99	CDL REIMBURSEMENT	MVD STATE OF MONTANA	\$51.98
				<b>\$51.98</b>
CRESCENT ELECTRIC SUPPLY COMPANY	710-6010-449.20-80	(1) HUBBELL WD PLUG & (2)	FT CABLE	\$22.91
	710-6010-449.20-80	HUBBEL PLUG AND CONNECTOR		\$13.78
				<b>\$36.69</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(13)BOTTLED WATER	MAR	\$65.00
				<b>\$65.00</b>
DAYSRING RESTORATION	640-5810-447.50-30	FEB JANITORIAL SERVICES	FOR SOLID WASTE	\$400.00
	650-3330-424.50-30	JANITORIAL SERVICES	PARKING GARAGE MONTHLY	\$1,345.00
	650-3330-424.50-30	HAZMAT REMEDIATN/CLEAN-UP	PARKING GARAGE	\$675.00
	650-3330-424.50-30	HAZMAT REMEDIATN/CLEAN-UP	PARKING GARAGE	\$450.00
				<b>\$2,870.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	LIB TECH SUPPY CREDIT		(\$78.64)
	010-7810-455.20-99	BKMOBILE SUPPLIES	BOOKMARKS	\$35.96
	010-7810-455.70-50	SHIPPING	BOOKMARKS	\$9.95
	010-7810-455.20-99	TECH SERVICE SUPPLIES CVR	LIBRARY USE	\$769.88
				<b>\$737.15</b>
DEPARTMENT OF REVENUE--1%	010-8040-456.80-80	STORY MNSN SWR REPAIR PRJ	WILLIAMS CNS THRU 2/20/19	\$63.86
	189-8040-456.80-80	STORY MNSN SWR REPAIR PRJ	WILLIAMS CNS THRU 2/20/19	\$106.44
				<b>\$170.30</b>
DEPT OF ENVIRONMENTAL QUALITY	630-5240-444.80-90	COTTONWOOD SEWER MAIN 18"	DEQ REVIEW FEES	\$1,053.00
				<b>\$1,053.00</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES	SOLID WASTE ADVERTISING	\$658.18
				<b>\$658.18</b>
DISSLY, LOIS	010-7810-455.20-10	WALL SIGN,SUCTION CUPS	STAPLES	\$46.36

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$46.36</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 4TH QTR FY2019	\$28,325.00
				<b>\$28,325.00</b>
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	\$1,416.66
				<b>\$1,416.66</b>
EBSICO INFORMATION SERVICES	010-7810-455.70-20	LIBRARY AWARE SUBSCRIPTN	1 DEC2018-30 NOV 2019	\$2,778.00
				<b>\$2,778.00</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	DOSING TANK EFFLUENT	WORK ORDER #:B19021412	\$102.00
	600-4610-441.50-99	WEEKLY PLANT DISCHARGE	WORK ORDER#:B19021751	\$52.00
	620-5620-445.50-99	TEST EFF 24 HC,EFF GRAB,	INF 24 HC,WO#B19012292	\$852.00
	620-5620-445.50-99	TEST DIG 3 EFF, SP EFF	WO#B19012291	\$792.00
	620-5620-445.50-99	TEST EFF 24 HC	WO#B19011807	\$87.00
	620-5620-445.50-99	TEST EFF 24 HC	WO#B19012289	\$87.00
	620-5620-445.50-99	TEST E. GALLATIN RIVER	ABOVE 001 WO#B19012293	\$167.00
	620-5620-445.50-99	TEST INF & EFF 24 HC	WO#B19020441	\$137.00
	620-5620-445.50-99	TEST INF & EFF 24 HC	WO#B19012242	\$752.00
	620-5620-445.50-99	TEST EFF 24 HC	WO#B19020934	\$87.00
	620-5620-445.50-99	TEST INF & EFF 24 HC	WO#B19020451	\$512.00
	620-5620-445.50-99	TEST EFF 24 HC	WO#B19021415	\$87.00
				<b>\$3,714.00</b>
FASTENAL COMPANY	710-6010-449.20-30	(3) GLOVES		\$121.70
	600-5010-442.20-99	GLOVES, WINDOW CLEANER,	QUICKMARK	\$60.36
	620-5210-444.20-99	BATTERIES, SAFETY GLASSES	, DURA-INK	\$13.99
	111-4110-433.20-99	GLOVES & BATTERIES		\$36.37
	111-4110-433.20-99	(50)EA SERRATED FLANGE	NUTS & BOLTS	\$200.17
	710-6010-449.20-80	(1) AUTO FUSE		\$5.47
	620-5210-444.20-99	GLOVES, WIPER FLUID,	BLEACH, WINDOW CLEANER	\$90.72
	620-5210-444.20-99	SYNTHETIC OIL,TAPE MEASUR	, SAFETY GLASSES	\$25.37
	111-4110-433.20-99	GLOVES		\$54.90
				<b>\$609.05</b>
FLOYD'S TRUCK CENTER	710-6010-449.20-80	PACKAGE LUBRICATION FLTRS	MOUNTING GASKET & COUPLRS	\$60.17

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AIR SPRING-CAB SUSPENS &	QUARTER FENDER KIT POLY	\$124.44
	111-4110-433.20-60	(1) WINCH BAR		\$18.05
	710-6010-449.20-80	(25) TIE STRAPS		\$22.75
	710-6010-449.20-80	#3313-FAN HUB & CLUTCH,	BELT W/FREIGHT	\$998.52
	710-6010-449.20-80	#3984-RETURN DOSER PUMP	ORIGINALLY ON 125273	(\$306.82)
				<b>\$917.11</b>
FREEWAY ENTERPRISES	112-7710-454.20-65	8-CHIPPER KNIVES	FOR THE FORESTRY DEPT	\$200.00
				<b>\$200.00</b>
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER LEASE		\$12.04
	710-6010-449.20-65	(3) SHOEHANDLE ANCHORS,	(3) UTILITY BRUSHES	\$11.85
				<b>\$23.89</b>
GLASSDOCTOR-BOZEMAN	010-3010-421.20-60	WINDSHIELD TINT/LABOR	ASSET 3697	\$496.40
				<b>\$496.40</b>
GRANTREE INN	140-3010-421.50-99	MOTEL:VICTIM EMRG LODGING	(2)NGTS 2/25-2/27/19	\$207.30
				<b>\$207.30</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL@PARKING	GARAGE FOR FEBRUARY	\$3,521.00
				<b>\$3,521.00</b>
GROUNDPRINT LLC	116-8210-459.50-10	BZN HOUSNG NEEDS ASSESSMT	CONST SRVCS THRU 3/4/19	\$382.50
				<b>\$382.50</b>
GURZI, MIKE	139-3010-421.60-20	MEALS:MAGNET USER CONF	NASHVILLE:GURZI:4/1-4/4	\$143.50
				<b>\$143.50</b>
HCL TRUCK EQUIPMENT INC	710-6010-449.20-80	(1)HYDRO MOTOR PUMP		\$569.85
				<b>\$569.85</b>
HEEBBS	010-7810-455.20-99	KIDS BOOK CLUB SNACK	JUICE,BREAKFAST BARS,SYRP	\$10.57
	010-7810-455.20-99	CREAMERY BOARD RM	LIBRARY USE	\$8.48
				<b>\$19.05</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
HIGGINS, BRANDI	010-1520-405.60-20	PARKING: GFOA TRAINING	SLC: B HIGGINS: 3/10-3/14	\$45.00
				<b>\$45.00</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-98	PRESCRIPTIONS		\$29.96
				<b>\$29.96</b>
HOLTON, JESSIE	010-3010-421.60-10	MEALS:ERASE ACTV SHOOTR	MISSOULA:4/16-4/19:HOLTON	\$84.00
				<b>\$84.00</b>
HOUSE OF CLEAN	010-3120-422.20-99	WATER WAND, MOP HEAD		\$106.62
	010-8020-456.20-99	LEMON DISINFECTNT		\$82.23
				<b>\$188.85</b>
INGRAM	010-7810-455.20-70	CREDIT		(\$7.50)
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$21.15
	010-7810-455.20-70	(2) BKM JUV NON FIC		\$25.24
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$18.30
	010-7810-455.20-70	(1) FIC BOOK PP		\$18.65
	010-7810-455.20-70	(10) FIC BOOK PP		\$198.08
	010-7810-455.20-70	(2)NON FIC BOOK PP		\$42.99
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$17.13
	010-7810-455.20-70	(2) NON FIC BOOK PP		\$39.09
	010-7810-455.20-70	(4) FIC BOOK PP		\$78.84
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$22.20
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$20.41
	010-7810-455.20-70	(1) FIC BOOK PP		\$14.74
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$20.89
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.97
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(7) TRAVEL BOOK		\$94.73
	010-7810-455.20-70	(3) TRAVEL BOOK		\$47.37
	010-7810-455.20-70	(1) POP SO JF		\$8.23
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.99
	010-7810-455.20-70	(1) BKM JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$5.99
	010-7810-455.20-70	(3) JUV FIC BOOK		\$28.79

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JUV NON FIC BOOK		\$21.16
	010-7810-455.20-70	(2) PICTURE BOOK		\$19.98
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.17
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$31.18
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.17
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.17
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$21.62
	010-7810-455.20-70	(3) FIC BOOK PP		\$60.74
	010-7810-455.20-70	(2) NON FIC BOOK PP		\$37.26
	010-7810-455.20-70	JF CREDIT		(\$7.30)
				<b>\$998.39</b>
J & H OFFICE EQUIPMENT	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	01/27/19 TO 02/26/19	\$30.47
	750-4020-431.50-20	CANON C7270 COPIER MAINT	1/24/19-2/23/19	\$697.17
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	01/28/19 - 02/27/19	\$120.95
	650-3310-424.50-20	CANON C2225 COPIER MAINT	02/05/19 TO 03/04/19	\$91.93
				<b>\$940.52</b>
JADIN, ADDI	100-1610-411.70-10	REIMB:CERTIFIED MAIL	ADVERTISING/NOTICE	\$44.65
				<b>\$44.65</b>
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-10	NURD ENG GENRL SRVC/MEETG	PROF SRVCS THRU 1/5/19	\$420.00
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 1/5/19	\$1,575.77
	505-8210-459.80-90	TAMARACK RECNRSTRCTN RPR	STREET PROF SRVCS 1/5/19	\$6,317.00
	144-8210-459.50-10	NURD ENG GENRL SRVC/MEETG	PROF SRVCS THRU 2/2/19	\$140.00
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	PROF SRVCS THRU 1/5/19	\$672.20
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 2/2/19	\$1,344.40
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	RPR STREET THRU 2/2/19	\$2,688.32
				<b>\$13,157.69</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	(1)HES165 LIGHT REAR		\$48.47
	620-5630-445.30-10	(1) CUTTING EDGE		\$103.46
				<b>\$151.93</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	(1) CS EA TOWELS & TOILET	PAPER - SPLIT 2 WAYS	\$59.73
	112-7710-454.20-99	(1) CS EA TOWELS & TOILET	PAPER - SPLIT 2 WAYS	\$29.86

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	DISINFCT WIPES, FOAM SOAP		\$173.48
	010-8040-456.20-99	6-SPRY CLNR,BROOM,DSTPAN,	ENMOTION TOWEL	\$104.94
	010-1840-413.20-99	(1) BLACK LINERS		\$40.71
	010-1810-413.20-99	TOWELS @ CITY HALL	JANITORIAL SUPPLIES	\$59.39
	010-1860-413.20-99	LINERS,TOWELS,SOAP,TISSUE	JANITORIAL SUPPLIES	\$494.55
				<b>\$962.66</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-61	(1.40)GAL PROPANE	FOR VALVE TRUCK	\$4.88
	600-5090-442.20-99	(8) PAILS PORTLAND CEMENT		\$126.00
	620-5610-445.20-99	(1) NEVERKINK HOSE		\$43.99
	620-5610-445.20-99	(3) TEST PLUGS		\$8.97
	111-4110-433.20-61	(21.3) GAL PROPANE		\$74.33
	600-5010-442.20-99	SCREW RIVETS		\$26.90
	111-4110-433.20-61	(2.2)GAL PROPANE		\$7.67
	010-8020-456.20-99	4PK MOUSE TRAPS		\$4.79
	010-7610-453.30-20	8-WAFERBOARDS		\$79.92
	010-7610-453.30-20	10-SCREWS RIVETS		\$8.50
	010-7610-453.30-20	20-SCREWS RIVETS		\$8.60
	010-1840-413.20-99	RIVETS 2PKG		\$11.40
	010-1840-413.20-99	RIVETS, SCREWS, DRILL BIT		\$21.30
				<b>\$427.25</b>
KNIFE RIVER	600-5090-442.20-99	(10CY) FLOWABLE FILL	1010 N ROUSE	\$900.00
	110-4120-433.20-50	(293.15T) SAND/SALT	DELIVERED	\$5,423.30
				<b>\$6,323.30</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3402-INSTALL KIT,CONTROL	PENDANT, WINCH, ROPE	\$1,481.39
	710-6010-449.20-80	(3)MICRON REPLCEMENT ELEM	DUP PMT;CK196495 & 196848	(\$342.33)
				<b>\$1,139.06</b>
KREDIT ELECTRIC	561-7810-455.30-20	MATERIALS :POWER TO	RECEPTION DESK+LABOR	\$643.44
				<b>\$643.44</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	NITRILE GLOVES		\$211.72
	710-6010-449.20-80	FITTINGS,HEAT SHRINK,BOLT	S TYRAP,ADAPTERS,SCREWS	\$849.63
				<b>\$1,061.35</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
LDP STRATEGIES, LLC	114-4110-433.50-10	TRANSPORTATION DEMAND MGT	CONTRACT SVCS THRU 2/28	\$3,862.50
				<b>\$3,862.50</b>
LEHRKIND'S COCA-COLA	010-1310-403.20-99	4 WATER BOTTLE REFILLS		\$33.00
				<b>\$33.00</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:FEBRUARY 2019	\$126.66W/18 CUSTOM SEARCH	\$262.32
				<b>\$262.32</b>
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTABLE RESTRM -FEBR	MANLEY RD	\$84.75
	010-7610-453.50-99	PORTABLE RESTRM -FEBR	703 W BABCOCK ST	\$83.75
	010-7610-453.50-99	PORTABLE RESTRM -FEBR	S CHURCH AVE	\$1.50
				<b>\$170.00</b>
LOGAN LANDFILL	620-5630-445.40-60	(20.47T) BIOSOLID DISPOSA	L	\$143.00
	620-5630-445.40-60	(20.4T) BIOSOLID DISPOSA	L	\$143.00
	620-5630-445.40-60	(17.77T) BIOSOLID DISPOSA	L	\$124.00
	620-5630-445.40-60	(18.34T) BIOSOLID DISPOSA	L	\$128.00
	620-5630-445.40-60	(19.36T) BIOSOLID DISPOSA	L	\$135.00
	620-5630-445.40-60	(14.15T) BIOSOLID DISPOSA	L	\$100.00
	620-5630-445.40-60	(21.05T) BIOSOLID DISPOSA	L	\$147.00
	620-5630-445.40-60	(20.53T) BIOSOLID DISPOSA	L	\$143.00
	620-5630-445.40-60	(18.71T) BIOSOLID DISPOSA	L	\$131.00
	620-5630-445.40-60	(18.9T) BIOSOLID DISPOSA	L	\$133.00
	620-5630-445.40-60	(20.57T) BIOSOLID DISPOSA	L	\$144.00
	620-5630-445.40-60	(15.91T) BIOSOLID DISPOSA	L	\$112.00
	620-5630-445.40-60	(19.25T) BIOSOLID DISPOSA	L	\$135.00
	620-5630-445.40-60	(13.12T) BIOSOLID DISPOSA	L	\$92.00
	620-5630-445.40-60	(20.41T) BIOSOLID DISPOSA	L	\$143.00
	620-5630-445.40-60	(22.25T) BIOSOLID DISPOSA	L	\$156.00
	620-5630-445.40-60	(18.36T) BIOSOLID DISPOSA	L	\$129.00
	620-5630-445.40-60	(22.52T) BIOSOLID DISPOSA	L	\$158.00
	620-5630-445.40-60	(24.17T) BIOSOLID DISPOSA	L	\$169.00
	620-5630-445.40-60	(21.29T) BIOSOLID DISPOSA	L	\$149.00
	620-5630-445.40-60	(20.69T) BIOSOLID DISPOSA	L	\$145.00
	620-5630-445.40-60	(22.12T) BIOSOLID DISPOSA	L	\$155.00
	620-5630-445.40-60	(23.17T) BIOSOLID DISPOSA	L	\$163.00



Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(54.01T) TRASH DISPOSAL		\$1,552.00
	640-5810-447.40-60	(5.54T) TRASH DISPOSAL		\$150.00
	640-5810-447.40-60	(77.74T) TRASH DISPOSAL		\$2,206.00
	640-5810-447.40-60	(54.08T) TRASH DISPOSAL		\$1,509.00
	640-5810-447.40-60	(45.47T) TRASH DISPOSAL		\$1,264.00
	640-5810-447.40-60	(54.11T) TRASH DISPOSAL		\$1,561.00
	640-5810-447.40-60	(41.69T) TRASH DISPOSAL		\$1,124.00
	640-5810-447.40-60	(4.85T) TRASH DISPOSAL		\$131.00
	640-5810-447.40-60	(70.47T) TRASH DISPOSAL		\$2,147.00
	640-5810-447.40-60	(74.31T) TRASH DISPOSAL		\$2,079.00
	640-5810-447.40-60	(50.38T) TRASH DISPOSAL		\$1,507.00
	640-5810-447.40-60	(59.86T) TRASH DISPOSAL		\$1,615.00
	640-5810-447.40-60	(51.18T) TRASH DISPOSAL		\$1,601.00
	640-5810-447.40-60	(4.51T) TRASH DISPOSAL		\$122.00
	640-5810-447.40-60	(58.44T) TRASH DISPOSAL		\$1,578.00
	640-5810-447.40-60	(68.61T) TRASH DISPOSAL		\$1,852.00
	640-5810-447.40-60	(58.76T) TRASH DISPOSAL		\$1,823.00
	640-5810-447.40-60	(45.51T) TRASH DISPOSAL		\$1,405.00
	640-5810-447.40-60	(54.27T) TRASH DISPOSAL		\$1,636.00
	640-5810-447.40-60	(5.32T) TRASH DISPOSAL		\$144.00
	640-5810-447.40-60	(56.63T) TRASH DISPOSAL		\$1,605.00
	640-5810-447.40-60	(78.04T) TRASH DISPOSAL		\$2,107.00
	640-5810-447.40-60	(71.65T) TRASH DISPOSAL		\$2,688.00
	640-5810-447.40-60	(57.69T) TRASH DISPOSAL		\$1,807.00
				<b>\$38,390.00</b>
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 2/15/19	\$7,333.00
				<b>\$7,333.00</b>
MES-MUNICIPAL EMERGENCY SVC INC	183-3160-422.20-99	CALIBRATION GAS+CYLINDER		\$173.00
				<b>\$173.00</b>
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	FABRICATED PLOW BLADES	+ LABOR FOR PARKS	\$1,369.00
				<b>\$1,369.00</b>
MISC - ACCOUNTING	650-0000-322.50-10	REFUND 3/4 OF ANNUAL FEE	PAID - MOVING 3/31	\$567.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	#33773003752980	\$10.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	02/20/19	\$10.99
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	38493-25980:112 W LAMME	\$50.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 6/2	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 3/9	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 3/8	BEALL CENTER RENTAL	\$109.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/8	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-13	STORY MILL DEPOST 5/11	STORY MILL COMM CENTER	\$105.00
	010-0000-344.76-43	STORY MILL DEPOST 5/11	STORY MILL COMM CENTER	\$105.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #15	WESTLAKE GARDEN PLOT #15	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #10	CITY HALL GARDEN PLOT #10	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #27	LANGOHR GARDEN PLOT #27	\$40.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/3	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/16	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #39	LANGOHR GARDEN PLOT #39	\$40.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	38889-184010:4368 GLNWOOD	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	27255-20140:419 S 9TH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	42955-183250:6075 BLACKWO	\$150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	61143-65790:306 E GRANITE	\$282.15
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	64097-247020:886 AUGER	\$650.00
				<b>\$3,324.14</b>
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$25.00
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$25.87
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$26.74
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$26.74
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$13.74

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE ST VS AMES,C		\$18.96
				<b>\$302.77</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000044090	\$2,360.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104830	\$5.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210760	\$27.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219970	\$45.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000067240	\$46.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193010	\$13.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248420	\$46.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000084210	\$85.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000199430	\$70.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131310	\$33.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240720	\$94.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008580	\$100.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255640	\$72.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256340	\$29.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107790	\$26.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000038360	\$45.36
				<b>\$3,104.29</b>
MITY-LITE INC.	010-8040-456.20-10	(100)FOLDING CHAIRS	(8)TABLES @ SMCC	\$4,793.80
	010-8040-456.20-10	(2) TREE CARTS FOR CHAIRS	+FREIGHT & DELIVERY	\$1,629.38
				<b>\$6,423.18</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	SHIPPING FEE FOR HOSE		\$42.24
				<b>\$42.24</b>
MONTANA EMBROIDERY	710-6010-449.20-30	EMBROID (3)NAMES ON CLTHG		\$51.00
				<b>\$51.00</b>
MONTANA ENVIRONMENTAL TRAINING CTR	600-4610-441.60-10	REG:SURFACE WATER TESTNG	BUTTE:1/23-24/19:JAC MLLR	\$220.00
	600-4610-441.60-10	REG:SURFACE WATER TESTNG	BUTTE:1/23-24/19:T SCHULZ	\$220.00
				<b>\$440.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4)3X5 SLATE MATS		\$19.00
				<b>\$19.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	111-4110-433.20-61	(1) 55-GAL DRUM DIESEL	EXHAUST FLUID	\$167.50
				<b>\$167.50</b>
MONTANA SUPREME COURT	010-1310-403.60-10	MANDATORY JUDGE SCHOOL	KARL P SEEL	\$300.00
	010-1310-403.60-10	MANDATORY JUDGE SCHOOL	J COLLEEN HERRINGTON	\$300.00
				<b>\$600.00</b>
MT DEPT OF TRANSPORTATION	108-4130-433.80-90	PATH PVMNT PRESERVATN PRJ	TAPRJ 9452-050(5PATH SEG)	\$11,691.00
				<b>\$11,691.00</b>
NAPA AUTO PARTS	600-5010-442.20-60	#3662 - TAIL LIGHTS		\$58.42
	620-5630-445.30-20	(2)NBH TRUFLEX V-BELTS &	(2)NBH POWERATED BELTS	\$42.38
	620-5210-444.20-60	#3662- TAILLIGHTS		\$55.25
	710-6010-449.20-65	(2)TERMINAL CLEANING KITS		\$138.29
	710-6010-449.20-65	(2)TERMINAL CLEANING KITS		\$138.29
	710-6010-449.20-80	NAPA CABIN AIR FILTR,NAPA	GOLD AIR FILTER & OIL	\$22.37
	710-6010-449.20-80	(3)BOTTLES NAF 2.5 DEF		\$32.01
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER		\$32.87
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER		\$13.18
	710-6010-449.20-80	NBK VIRTUAL KIT,EMER SRVC	ROTORS & DISC BRAKE PAD	\$267.23
	710-6010-449.20-80	(1)BK BLOWER MOTOR	2005 FORD EXPLORER CID V6	\$77.08
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER		\$27.29
	710-6010-449.20-80	(1)CRB DIESEL REPAIR KIT		\$47.87
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER		\$32.87
	710-6010-449.20-80	(1)TWD AIR BRAKE CHAMBER		\$48.89
	710-6010-449.20-80	(1)NNE NEW STARTER	2005 FORD EXPEDITION	\$173.34
	710-6010-449.20-80	(1)BK GASKET REMOVER		\$10.44
	710-6010-449.20-80	(1)20OZ GP ADHESIVE CLNR		\$12.86
	710-6010-449.20-80	RETRN (1)20OZ GP ADHESIVE	CLEANER	(\$12.86)
	710-6010-449.20-80	(1)NCB JB WELD KWIK WELD		\$6.29
	710-6010-449.20-40	(1)PTEX THREAD SEAL		\$7.31
	710-6010-449.20-80	(1)LIT MIRROR		\$11.91
	710-6010-449.20-65	(1)CHT 3/8 SOCKET		\$3.45
	710-6010-449.20-65	(3)NTH ADAPTER		\$7.17
	710-6010-449.20-65	(2)NTH ADPTR&(1)NTH ADPTR		\$7.30
	710-6010-449.20-65	(2)NTH ADAPTERS		\$4.78

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-60	#3344 - WINDSHIELD WASH		\$2.56
	710-6010-449.20-80	#3781-(2) 75W140 OIL		\$27.76
	710-6010-449.20-80	#3549-(1) OIL FILTER		\$32.87
	710-6010-449.20-80	#3549-OIL FILTER		\$32.87
	710-6010-449.20-80	#249-(2) BRAKE FIT TUBE	NUTS, (4) TUBES	\$5.64
	710-6010-449.20-80	#3697-(1) V RIBBED BELT		\$20.26
	710-6010-449.20-80	#2789-(1) AIR, (2) FUEL,	(2) HYDRAULIC,(1) COOLANT	\$105.64
	710-6010-449.20-80	#2789-(2) MARKER LIGHTS		\$17.06
	710-6010-449.20-80	#3549-RETURN OIL FILTER	ORIGINALLY ON 67680	(\$32.87)
	710-6010-449.20-65	(1) TAPE MEASURE		\$16.99
	710-6010-449.20-80	#3679-(1) OIL, (1) AIR	FILTER	\$15.10
	710-6010-449.20-80	#3486-GAT ADAPTER		\$2.11
	710-6010-449.20-80	(2) OIL FILTERS		\$7.26
	710-6010-449.20-80	#3742-(1) REAR WIPER		\$8.99
	710-6010-449.20-80	#3742-(1) REAR WIPER		\$8.99
	710-6010-449.20-80	#3675-(1) OIL FILTER		\$32.87
				<b>\$1,570.38</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1)4" THROTTLE VALVE		\$179.13
				<b>\$179.13</b>
NORTHWESTERN ENERGY	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$44.14
	111-4150-433.40-10	1199 FLANDERS MLL RD LT10	ET83572277	\$67.57
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$15.33
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$95.61
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:02/6-03/7/19	\$23.45
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$7.35
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 02/06/19-03/06	\$60.22
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 02/08-03/08/19	\$263.42
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.11
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.96
				<b>\$591.16</b>
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 03/17-4/16	\$99.98
				<b>\$99.98</b>
ORKIN PEST CONTROL	010-8040-456.50-30	MO SRVCS RODENT INSPECTN	LINDLEY CTR MARCH SRVCS	\$107.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$107.75</b>
OVERHEAD DOOR OF S MONTANA	620-5630-445.30-20	REPLACE HINGES & HINGE	BOLTS+ LABOR	\$117.00
				<b>\$117.00</b>
OWENHOUSE HARDWARE	620-5210-444.20-65	SHUT OFF VALVE SET,HEX	NUT,O-RING &N FW20 TANK	\$28.97
	650-3320-424.20-30	SHOE TRACTION WALKERS	YAKTRAX HELEN	\$19.99
	600-5010-442.20-99	(1) SORTMASTER ORGANIZER		\$10.17
	010-3120-422.20-99	(5) HARDWARE		\$3.53
	010-3140-422.20-65	(3) OUTLET TESTER		\$29.97
	600-5010-442.20-99	WRENCH COMB, RAZOR BLADES	, SOCKETS, BINDER, BOLTS	\$50.93
	010-7610-453.20-99	SMART FILL SPOUT		\$9.99
				<b>\$153.55</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	1/2" SCH 40 X 21" BLACK	PIPE	\$9.90
				<b>\$9.90</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.25
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.25
				<b>\$52.50</b>
PERSONALIZE IT	010-7810-455.20-30	NAMETAG EMPLOYEE		\$13.50
				<b>\$13.50</b>
PONDEROSA ADVISORS LLC	600-4610-441.50-20	WATER SAGE LIC:WATER RGHT	SFTWR 4/1/19-3/31/20	\$3,600.00
				<b>\$3,600.00</b>
PROCESS ENGINEERS & EQUIPMENT CORP	620-5610-445.30-20	WIDEN/REBUILD SCUM PIT	MATERIALS + LABOR	\$2,932.39
				<b>\$2,932.39</b>
RANCH AND HOME SUPPLY LLC	620-5210-444.20-61	(15.20)BULK PROPANE		\$48.49
	620-5630-445.20-61	BULK PROPANE BY THE GALLN		\$189.87
	640-5820-447.20-99	(3)TUFFY SCOOP SHOVELS &	(2)FBRGLS SHOVELS	\$133.95
	640-5820-447.20-99	(2)TUFFY SCOOP SHOVELS		\$75.98
	620-5610-445.20-99	(1) RADIANT HEADLAMP		\$29.99
	620-5610-445.20-30	WORK BOOTS		\$8.99
	111-4110-433.20-61	(8) 2.5 GAL DEF FLUID		\$95.92

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-99	(3) ORANGE TAPE		\$44.97
	010-3120-422.20-99	TAPE, ZIP TIES		\$56.95
	010-7210-452.20-99	CARTHAGE GRAY LENS		\$17.99
	010-1860-413.20-40	ICE PELLETS, 4 BAGS		\$27.96
				<b>\$731.06</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$33.29
	010-7810-455.20-70	(2) ADULT BOOK ON CD		\$71.98
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$99.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$41.39
				<b>\$245.66</b>
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#16	\$34.18
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#16	\$122.73
				<b>\$156.91</b>
REECE LAW, PLLC	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 1/31/19	\$1,496.97
	620-5210-444.50-10	BSS REMEDIATN RECVRY CST	LEGAL FEES THRU 2/28/19	\$53,932.88
				<b>\$55,429.85</b>
RESSLER MOTORS	710-6010-449.20-80	(1)FUEL TANK PRESSR SENSR		\$54.47
	650-3320-424.30-10	BLADE X 3		\$152.50
				<b>\$206.97</b>
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CAR SEAT CERTIFICATION	MULLER, SCOTT	\$50.00
				<b>\$50.00</b>
SANDERSON STEWART	116-8210-459.50-40	DWNTWN URD STRCTRD PRKG	SITE#DTN18-002 THR 2/1/19	\$3,750.00
	116-8210-459.50-40	DWNTWN URD GARGE EXPNSN	STDY#DTN18-001 THR 2/1/19	\$13,330.00
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	DESIGN SVCS THRU 3/1/19	\$30,080.25
	114-4130-433.80-90	OAK & 27TH TRAFFIC SIGNAL	DESIGN SVCS THRU 3/01/19	\$13,673.12
	141-4130-433.80-90	OAK & 27TH TRAFFIC SIGNAL	DESIGN SVCS THRU 3/01/19	\$3,418.28
				<b>\$64,251.65</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMP LEACHATE FROM HOLDNG	TANK:N ROUSE MANHOLE	\$1,800.00
				<b>\$1,800.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
SEAGRAVE ENTERPRISES	010-8020-456.60-10	AMER RED CROSS LG INSTRCT	POLISHER COURSE-5-STAFF	\$500.00
				<b>\$500.00</b>
SIGMA-ALDRICH, INC.	620-5610-445.20-99	(2) E. COLI WATER TESTING	+ SHIPPING	\$196.14
	620-5620-445.20-99	TESTING DEMAND,NUTRIENTS,	PH WATER, RESIDUE	\$348.57
				<b>\$544.71</b>
SIMON, PATRICK	600-5010-442.20-99	REIMBURSEMENT-BIRCH MAIN	BREAK FOOD- MCDONALDS	\$14.00
				<b>\$14.00</b>
SIX ROBBLEES' INC	710-6010-449.20-80	DES CART RX AD-IP,CORE	DEPOSIT & ADIPSP KIT	\$695.07
	710-6010-449.20-80	(2) BENDIX		\$36.60
	710-6010-449.20-80	(2)CORE DEPOSIT RETURNS		(\$138.34)
				<b>\$593.33</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3859:OIL & FILTER CHANGE	LIC# MT659594B	\$45.85
	710-6010-449.20-80	#3503-OIL CHANGE	2010 GMC SIERRA TRUCK	\$42.25
	710-6010-449.20-80	#3666 - OIL CHANGE	2013 GMC SIERRA TRUCKS	\$94.00
	710-6010-449.20-80	#3821-OIL CHANGE	2016 FORD F150 PICKUP	\$49.00
				<b>\$231.10</b>
STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL CARDS - STREETS		\$3,310.62
	111-4171-433.20-61	FUEL CARDS - SIGNS		\$458.41
	710-6010-449.20-61	FUEL CARDS - VEH. MAINT		\$105.30
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$22.29
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$118.87
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$565.00
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$39.48
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$31.86
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$552.06
	010-3120-422.20-61	FUEL TANK - DYED DIESEL		\$275.69
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$16.37
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$39.51
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$502.86
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$25.88
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$35.58
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$663.65



Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$9.53
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$564.77
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$51.50
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$521.76
	620-5210-444.20-61	FUEL TANK - DYED DIESEL		\$22.15
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$35.40
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$332.39
	600-5010-442.20-61	FUEL TANK - DYED DIESEL		\$2.93
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$132.47
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$177.95
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$442.90
	600-5010-442.20-61	FUEL TANK - DYED DIESEL		\$118.63
	112-7710-454.20-61	FUEL TANK - DYED DIESEL		\$57.54
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$47.42
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$42.12
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$410.87
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$24.72
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$28.91
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$584.47
	600-5010-442.20-61	FUEL CARDS - WATER/SEWER	FOR THE MONTH OF FEBRUARY	\$1,317.89
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF FEBRUARY	\$256.08
	620-5630-445.20-61	FUEL CARDS - WRF	FOR THE MONTH OF FEBRUARY	\$53.33
	010-7610-453.20-61	WINTER DIESEL ADDITIVE &	DYPEX; PARKS DEPT PORTION	\$31.82
	111-4110-433.20-61	WINTER DIESEL ADDITIVE &	DYPEX; STREETS DEPT PORTN	\$886.59
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$53.92
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$783.90
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$18.84
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$711.18
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$13.09
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$685.50
	640-5810-447.20-61	(497) GAL DYED DIESEL	DELIVERED	\$1,216.73
	710-6010-449.20-80	(1)CAM2 PREIM 15-40 1/55	LESS DRUM DEPOSIT	\$549.95
	640-5820-447.20-61	(262)GAL WNTR DIESEL ADDTV		\$1,417.56
	710-6010-449.20-80	(1) MOBILGREASE		\$185.95
	710-6010-449.20-80	55-GAL DRUMS OF 15-40 &	CAW32 OILS	\$894.90
	112-7710-454.20-61	FUEL: JOLLIFF,KRAUSS,	NORDQUEST	\$97.39
	010-1840-413.20-61	DEPT FUEL FOR MARCH		\$178.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$19,725.38</b>
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	(155) LOCATES	FEBRUARY	\$2,092.50
	600-5020-442.50-99	(155) LOCATES	FEBRUARY	\$2,092.50
	670-4510-435.50-99	(46) LOCATES	FEBRUARY	\$460.00
	111-4171-433.50-99	(7) LOCATES	FEBRUARY	\$70.00
	111-4110-433.50-99	(2) LOCATES	FEBRUARY	\$20.00
				<b>\$4,735.00</b>
SUPERIOR EQUIPMENT	710-6010-449.20-80	(1) PNEUMATIC PUMP SHIFT	UNIT REPAIR KIT + FREIGHT	\$89.76
				<b>\$89.76</b>
SUPPLY SQUAD	010-3110-422.20-10	DRY ERASE, PENS, PAPER		\$42.33
				<b>\$42.33</b>
SUPPLYWORKS	010-1840-413.20-99	SILICONE, TORCH GAS	BOTTLES, 2EA	\$19.72
	010-1840-413.20-99	TORCH KIT, TORCH GAS	BOTTLES, 2EA, BREAKER	\$81.68
				<b>\$101.40</b>
SUTPHEN CORPORATION	710-6010-449.20-80	#3486-(1)POSITIVE BATTERY	JUMPER + SHIPPING	\$47.69
	710-6010-449.20-80	#3486-(1) HIGH PRESSURE	PUMP + SHIPPING	\$924.05
	710-6010-449.20-80	#3597-(3) SONORA LOUVER	ROUND + SHIPPING	\$48.59
	710-6010-449.20-80	(2) LOW COOLANT SENSOR		\$215.02
				<b>\$1,235.35</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	MED PATCH/TOURNIQUETS	BALLISTIC RESPONSE KIT	\$434.00
				<b>\$434.00</b>
TAYLOR, ANTHONY	010-3010-421.60-10	MEALS:ERASE ACTV SHOOTR	MISSOULA:4/16-4/19:TAYLOR	\$84.00
				<b>\$84.00</b>
TCT WEST INC	010-7810-455.40-99	FIBER INTERENT MAR 2019		\$133.45
				<b>\$133.45</b>
THATCHER CHEMICAL	600-4610-441.20-40	(15333.33LBS)T-FLOC B-135	FOR THE WTP DEPARTMENT	\$4,738.00
	600-4610-441.20-40	(15333.33LBS)T-FLOC B-135	FOR THE WTP DEPARTMENT	\$4,738.00
	600-4610-441.20-40	(15333.33LBS)T-FLOC B-135	FOR THE WTP DEPARTMENT	\$4,738.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-40	(1)GAL T-CHLOR & HYDROFLR		\$2,866.77
				<b>\$17,080.77</b>
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	GARBAGE HOLIDAY ADS FY19	DESIGN,PROJ MGMT,MEDIA	\$1,608.92
	640-5820-447.70-10	RECYCLING CHANGE OUTREACH	DESIGN,PROJ MGMT,PHOTOS	\$406.02
	640-5810-447.70-10	ROUTE OPTIMIZATION PICKUP	NOTICE:DSGN,PRJ MGMT,MDIA	\$4,054.11
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	PROJECT MANAGEMENT	\$21.25
	670-4510-435.70-10	ADOPT A DRAIN PROGRAM	DESIGN,PR,PROJ MGMT	\$233.75
	111-4110-433.70-10	BZN STREET REPORT FY19	PR,PRJ MGMT,MEDIA	\$6,506.48
	111-4110-433.70-10	STREETS PR STRATEGY FY19	PROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	WATER SMART PLANTING GUID	PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	CHAMBER RELOCATION GUIDE	DESIGN,PROJ MGMT	\$127.50
	600-4640-441.70-10	COMMERCIAL REBATE/BULK	RETROFIT:DESIGN	\$233.75
	600-4640-441.70-10	DROUGHT AWARENESS CMPGN	DESIGN,PROJ MGMT,MEDIA	\$1,918.32
	600-4640-441.70-10	FIX A LEAK WEEK:DESIGN,	PROJECT MANAGEMENT	\$148.75
	600-4640-441.70-10	WTR CNSRVTN PR STRATEGY	DSGN,PR,PRJ MGT,CPYWRTE	\$3,027.50
	600-4610-441.70-10	WATER QUALITY REPORT 2018	DSGN,PRJ MGMT,MEDIA,PRINT	\$4,738.75
				<b>\$23,088.85</b>
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 3/7/19	\$75,907.00
				<b>\$75,907.00</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3678:(4)WINTRFORCE TIRES	VIN#:1G1ZB5EB4A4162418	\$664.00
	710-6010-449.20-80	#3368:DISMNT/MNT (4)TIRES	LICENSE PLATE #:6C20934	\$644.00
	650-3320-424.30-10	OIL CHANGE:2016 TOYOTA	PRIUS	\$80.00
				<b>\$1,388.00</b>
TITAN MACHINERY	710-6010-449.20-80	(2) 12V JWS BEAM GLASS		\$237.88
				<b>\$237.88</b>
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTRM -1/WK	MTHLY-WINTERIZE-BZNPONDS	\$115.00
	010-1880-413.30-30	SNOW REMOVAL @ FIRE STN#3	2/28/19 TO 3/9/19	\$4,927.85
				<b>\$5,042.85</b>
TNT SPRINGS INC.	710-6010-449.20-80	(2) SPRING BRAKES		\$78.46
	710-6010-449.20-80	#3486-AIR DRYER KIT,CHECK	& TURBO VALVES,HEATER RE	\$132.35
				<b>\$210.81</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	MANDARINES-SUMMR ROUNDUP		\$19.95
				<b>\$19.95</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	SALAD,CAKEDECOR,SPRNKLES	PROGRAM	\$5.77
	010-8050-456.20-99	KETCHUP,ROLLS,FRANKS,	CHEDDR,CARRTS-PROGRAM	\$27.04
				<b>\$32.81</b>
TRACTOR & EQUIPMENT CO.	600-5030-442.20-99	(1) GROUND HEATER FLUID,	5/8" MENDERS	\$91.12
	600-5030-442.20-99	(1) GROUND HEATER FLUID		\$88.82
	710-6010-449.20-80	(3) FILTER ASSY, 50 PAK	, TUBE	\$1,053.70
	710-6010-449.20-80	SOCKET & COTTER PIN	+ SHIPPING	\$162.49
	710-6010-449.20-80	#2682-NUT		\$24.90
	710-6010-449.20-80	#2682-WASHER		\$7.44
				<b>\$1,428.47</b>
TRANS UNION LLC	010-3010-421.50-99	(1)EMPLOYMENT BCKGRND	CHECK/CITY OF BOZEMAN	\$11.87
				<b>\$11.87</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-(1) FAN,	(1) POTENTIOMETER	\$740.99
	710-6010-449.20-80	#4210-(1)FILTER W/FREIGHT	+ FREIGHT	\$80.16
				<b>\$821.15</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1)OIL FILTER LUBE		\$22.05
	710-6010-449.20-80	(2)HYDRAULIC FITTINGS		\$51.60
	710-6010-449.20-80	WIPER BLADE,NEOFORM,WIPR	BLADES & HYD FITTINGS	\$107.45
	111-4110-433.20-61	(6) 15W40 OIL	FOR THE STREET DEPT	\$110.34
	710-6010-449.20-80	WIPER BLADES, HYDRAULIC	FITTINGS	\$159.64
				<b>\$451.08</b>
VERVE EXCHANGE CONSULTING	010-7810-455.60-10	STAFF MIND STYLES TRNG	3/1:QTRLY STAFF TRAINING	\$300.00
				<b>\$300.00</b>
WALL STREET JOURNAL	010-7810-455.70-20	(1)YR WALL STREET JOURNAL	MAR 2019-FEB 2020	\$539.88
				<b>\$539.88</b>
WALMART COMMUNITY	010-8050-456.20-99	2-STYROBLCK,OATMEAL,FLAX,	MILK, BANANAS-PRESCHOOL	\$17.66

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	SANDWICHBAG,YARN,TATTOOS,	CINN RLLS,STRNG,FRUT-PROG	\$82.50
	010-8050-456.20-99	4-FOOD COLOR		\$13.40
	010-8050-456.20-99	SINGLETICK,BLOCK,SANWBAG,	PRACTCBALL,4LAUNDRYBASKET	\$20.45
				<b>\$134.01</b>
WATER ENVIRONMENT FEDERATION	620-5610-445.70-55	WATER ENV FED MEMBERSHPS	(14) MEMBER RENEWALS	\$1,645.00
				<b>\$1,645.00</b>
WESTERN PLUMBING	010-1810-413.30-10	REPLACED WATER HEATER	REPAIR	\$3,253.00
				<b>\$3,253.00</b>
WEX BANK	600-5010-442.20-61	FEB FUEL CARDS-WTR/SWR	0496-00-181452-4	\$176.10
	111-4110-433.20-61	FEB FUEL CARDS - STREETS	0496-00-181450-8	\$141.67
	010-7610-453.20-61	FEB FUEL CARDS - PARKS	0496-00-181435-9	\$362.18
	670-4510-435.20-61	FEB FUEL CHGS:ENG/STORM	0496-00-181428-4	\$18.56
	750-4020-431.20-61	FEB FUEL CHGS:ENG/STORM	0496-00-181428-4	\$92.85
	650-3320-424.20-61	FEB FUEL CARD-PARKING	0496-00-181434-2	\$244.06
				<b>\$1,035.42</b>
WILLIAMS CIVIL CONSTRUCTION	189-8040-456.80-80	STORY MNSN SWR REPAIR PRJ	CONST SRVC THRU 2/20/19	\$10,537.24
	010-8040-456.80-80	STORY MNSN SWR REPAIR PRJ	CONST SRVC THRU 2/20/19	\$6,321.66
				<b>\$16,858.90</b>
		<b>GRAND</b>		<b>\$501,839.75</b>