

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(36)USBS FOR RFPS	COUNTY ATTORNEY'S OFFICE	\$399.24
	010-3010-421.20-10	(6)PK USBS FOR RFPS	COUNTY ATTORNEY'S OFFICE	\$64.20
	010-1410-404.20-10	DVDS, CD ENVELOPES	POST IT FLAGS	\$150.13
				<b>\$613.57</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN,BANDAIDS,ITCH	RELIEF	\$26.00
				<b>\$26.00</b>
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MARCH MONTHLY CLEANG SRVC	BEALL CTR	\$650.00
	010-8040-456.50-30	MARCH MONTHLY CLEANG SRVC	LINDLEY CTR	\$700.00
	189-8040-456.50-30	MARCH MONTHLY CLEANG SRVC	STORY MANSION	\$575.00
	010-8040-456.50-30	MARCH MONTHLY CLEANG SRVC	SMCC	\$1,300.00
				<b>\$3,225.00</b>
AE2S, INC	600-4610-441.80-90	HILLTOP TANK MIXER DESIGN	PROF SRVCS THRU 2/1/19	\$3,744.15
	600-4610-441.50-50	SOURDOUGH WTP LEAK STUDY	PROF SRVCS THRU 2/1/19	\$767.50
	600-4610-441.50-50	LYMAN CREEK SYS IMP PH1	PROF SRVCS THRU 3/1/19	\$1,493.45
	600-5040-442.50-50	PEAR STREET BOOSTER REHAB	PROF SRVCS THRU 2/1/19	\$68,927.04
				<b>\$74,932.14</b>
AHMANN, JAKE	010-3010-421.60-10	MEALS:PRIMARY SNIPER CRSE	BILLINGS:4/8-4/11:AHMANN	\$106.00
				<b>\$106.00</b>
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD	(1500)	\$478.95
	010-3140-422.20-99	KNOX BOX CONTACT CARDS		\$229.17
	010-7810-455.20-99	(1000)LIBRARY BOOKMARKS		\$191.31
	010-7810-455.20-99	(500)BUSINESS CARDS	SUSAN GREGORY	\$74.95
	010-7810-455.20-99	(500)BUSINESS CARDS	K STEPHENSON/MIRANDA HOFF	\$114.90
	010-8010-456.20-10	ENVELOPES, BUSINESS CARDS		\$247.51
	115-3210-423.20-70	(250)PACKETS MADE	NEW NAME SET UP	\$32.20
				<b>\$1,368.99</b>
ALLIED ENGINEERING SERVICES INC	750-4020-431.50-50	FEMA FLOODPLAIN APPEAL	MAPPING PRJ THRU 3/16/19	\$1,139.60
				<b>\$1,139.60</b>
ALPHAGRAPHICS BOZEMAN	010-1260-402.50-99	(500) MSU OFF CAMPUS	LIVING STICKERS	\$240.00
	010-1260-402.20-10	(250) BUSINESS CARDS	ANDREASEN	\$65.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$305.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$49.99
	010-1820-413.50-30	FLOOR MATS @ FIRE STN#1		\$47.66
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
				<b>\$111.15</b>
AMERICAN WELDING & GAS, INC.	640-5810-447.20-99	(1)CAB CONTROL,(1) MOUNT	KIT, (1) HARNESS KIT,	\$1,986.67
	640-5810-447.20-99	(1) BLADE ASSY		\$2,561.00
	640-5810-447.20-99	(1) BB ASSY MVP3		\$3,705.51
	640-5810-447.20-99	DEPOSIT PAID BY CREDIT	CARD - #04896024	(\$1,500.00)
				<b>\$6,753.18</b>
ANDER GRAPHICS	010-7810-455.70-10	BANNER AND FLYER GRAPHICS	MAR	\$198.40
				<b>\$198.40</b>
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-99	(1) VANE GRATE		\$200.15
				<b>\$200.15</b>
ANDERSON, IAN	010-3010-421.60-10	MEALS:PRIMARY SNIPER CRSE	BILLINGS:4/8-4/11:ANDERSN	\$106.00
				<b>\$106.00</b>
ARMITAGE ELECTRIC INC	650-3310-424.80-80	GARAGE OFFICE PROJECT	MOVE HORN STROBE&THRMSTAT	\$767.62
				<b>\$767.62</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(19) MOST WANTED BOOKS	MOST WANTED 2019	\$313.64
				<b>\$313.64</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(10)SILVER STAR	(5)GOLD STARS	\$190.00
	010-3010-421.20-30	(2)SHIRT(1)PANT(4)EMBLEMS	SWANSON /#175	\$196.20
	010-3010-421.20-30	(4)BELT KEEPER	BLACK/HIDDEN SNAP	\$35.20
	010-3120-422.20-30	(2) POLOS FOR BARTON		\$132.00
				<b>\$553.40</b>
BERGKAMP INC	710-6010-449.20-80	#3993-DRUM HEATER	W/FREIGHT	\$321.52
				<b>\$321.52</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	#4230 - TOW	BROADWAY/PLUM	\$425.00
	640-5810-447.50-99	#4249:TOW FROM 9TH TO 8TH	CITY GARBAGE TRUCK	\$310.00
				<b>\$735.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR FEBRUARY	PLOW SIDEWALKS & LOTS	\$14,130.00
				<b>\$14,130.00</b>
BILLINGS GAZETTE	010-7810-455.70-20	(52)WEEKSBILLINGS GAZETTE	2019-2020	\$489.10
				<b>\$489.10</b>
BILLION AUTO GROUP	710-6010-449.20-80	#3345-(1) CABLE KIT		\$125.44
	710-6010-449.20-80	#3505-(1) ARM		\$42.50
	115-3210-423.30-10	2006 JEEP LIBERTY ENGINE	LIGHT ON ASSET 3353	\$97.34
				<b>\$265.28</b>
BOZEMAN DAILY CHRONICLE	010-7610-453.70-10	REF1862944: CLASSIFIED AD	PARKS PLANNING 7	\$406.84
	010-7610-453.70-10	REF1862944: CLASSIFIED AD	PARKS WORKER 4	\$232.48
	750-4020-431.70-10	REF1862944: CLASSIFIED AD	ENGINEER III 1	\$58.12
	010-1410-404.70-10	REF1862944: CLASSIFIED AD	LEGAL ASSIST II 1	\$58.12
	010-3010-421.70-10	REF1862944: CLASSIFIED AD	POLICE OFFICER 7	\$406.84
	100-1610-411.70-10	REF1862944: CLASSIFIED AD	SR PLANS EXAMINER 5	\$290.60
	111-4110-433.70-10	REF1862944: CLASSIFIED AD	STREETS OPER 7	\$406.84
	600-5010-442.70-10	REF1862944: CLASSIFIED AD	WATER/SEWER OP 5	\$290.60
	010-7810-455.70-10	REF1862944: CLASSIFIED AD	LIBRARIAN II 3	\$174.36
	010-8010-456.70-10	REF1862944: CLASSIFIED AD	LIFEGUARD 1	\$58.12
100-1610-411.70-10	REF1862944: CLASSIFIED AD	PLANNING TECH 1	\$58.14	
				<b>\$2,441.06</b>
BOZEMAN HEALTH	140-3010-421.50-99	(571.5)HRS@\$3/HR RATE	SANE OVW GRANT PROGRAM	\$1,714.50
				<b>\$1,714.50</b>
BOZEMAN SAFE & LOCK	010-1840-413.20-99	PADLOCK		\$27.20
	010-1830-413.30-20	BATTERIES, TRILOGY LOCKS	4EA	\$12.00
				<b>\$39.20</b>
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(2)NAME PLATE(4)BADGE	ENGRAVING #112/#113	\$61.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$61.50</b>
BRENDLE GROUP	010-8250-459.50-99	CLIMATE VULNRABLITY ASSTM	FEB/MARCH STRATEGIES:ACTN	\$1,418.00
				<b>\$1,418.00</b>
BRIDGER FEEDS	010-3010-421.20-99	(2)PETCUREAN GO! FOOD	KUNO/172	\$70.90
				<b>\$70.90</b>
CDW GOVERNMENT INC	010-7810-455.20-20	ASST DIR NEW SURFACE PRO	KIT STEPHENSON	\$1,854.35
	010-7810-455.20-20	NEW SURFACE PRO SOFTWR3	KIT STEPHENSON	\$221.49
				<b>\$2,075.84</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) ADULT LARGE TYPE		\$24.04
	010-7810-455.20-70	(1) ADULT LARGE TYPE		\$20.14
				<b>\$44.18</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.27
				<b>\$27.27</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-04/09	\$59.36
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:3/10-04/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	3/10/18 TO 04/09/19	\$49.42
				<b>\$197.77</b>
CHAFFINS, JUSTIN	010-3010-421.60-10	MEALS:SORD CLASS:MISSOULA	04/21/19-4/23/19:CHAFFINS	\$56.00
				<b>\$56.00</b>
CHAPMAN, GOLDIE	620-5610-445.60-10	MEALS:CONTINUING EDU CRDT	BILLINGS:04/22-25:CHAPMAN	\$40.00
				<b>\$40.00</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 3/25-04/24/19	\$84.99
				<b>\$84.99</b>
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$447.00
				<b>\$447.00</b>
CLEAN START OF MONTANA, LLC.	178-1310-403.50-10	SOBERLINK - 118 TESTS	JANUARY AND FEBRUARY	\$826.00

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				<b>\$826.00</b>
CLIO SOFTWARE	137-7810-455.70-20	ILL SOFTWARE	4/1/2019-3/31/2019	\$1,250.00
				<b>\$1,250.00</b>
COLLABORATIVE MENTAL HEALTH	178-1310-403.50-10	MENTAL HEALTH SERVICES	AUGUST-DECEMBER	\$1,300.00
				<b>\$1,300.00</b>
CONSOLIDATED ELECTRICAL	710-6010-449.20-99	TOOK CREDIT TWICE \$760.80	CK#197156&194826:STLL OWE	\$760.80
				<b>\$760.80</b>
CORE & MAIN LP	111-4110-433.20-50	(4) 500LB EZ STREET	FOR THE STREET DEPT	\$702.00
	111-4110-433.20-50	(2) 500LB EZ STREET,(112)	50LB EZ STREET	\$2,718.24
				<b>\$3,420.24</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	HUBBEL LTG AREA LIGHT,	ROUND POLE	\$4,962.27
				<b>\$4,962.27</b>
D & R COFFEE SERVICE INC	010-3010-421.20-99	(1)BOX OF FILTERS	BOZEMAN PD COFFEE	\$17.84
				<b>\$17.84</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	(1)KEY		\$5.00
	710-6010-449.20-80	#3415-(2) KEYS		\$8.00
				<b>\$13.00</b>
DELAHUNT, HELEN	650-3320-424.60-10	PARKING:WOMEN IN LEADERSP	MSU:DELAHUNT:01/31/19	\$8.00
				<b>\$8.00</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	#3453-REPAIR TARP SYSTEM	IABOR AND MATERIALS	\$515.00
				<b>\$515.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	SHIPPING FEE-NOT ENTERED	ORIGINALLY	\$12.00
				<b>\$12.00</b>
EXECUTIVE SERVICES	600-4640-441.50-10	MARCH BILL STUFFER	MAYOR'S CHALLENGE	\$1,243.83
	010-1260-402.50-99	MAILERS POSTAGE	SCAN ANNUAL MTG	\$326.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1260-402.50-99	(75) BBAB CLEANUP	POSTER PRINTING	\$50.25
	010-8240-459.20-10	BUSINESS CONSULTING	RACK CARDS	\$126.11
	010-7810-455.70-10	BOZEMAN LIBRARY	BOOKMARKS	\$84.78
				<b>\$1,831.26</b>
FASTENAL COMPANY	600-5010-442.20-99	GLOVES,WIPER FLUID,WINDOW	CLEANER, WD-40,PAINT	\$45.95
	600-5010-442.20-99	BATTERIES, TAPE MEASURE,	SAFETY GLASSES, GLOVES	\$22.79
	111-4110-433.20-99	GLOVES, BATTERIES, WIPES,		\$35.53
				<b>\$104.27</b>
FIRE SUPPRESSION INC.	710-6010-449.20-80	(2) EXTINGUISHER RECHARGE	(1) 5LB EXTINGUISHER	\$126.00
				<b>\$126.00</b>
FISHER'S TECHNOLOGY	010-3110-422.50-20	KONICA BHC308 COPIER MNT	12/15/18 TO 3/14/19	\$232.84
				<b>\$232.84</b>
FLOYD'S TRUCK CENTER	710-6010-449.20-80	#3675-(2) HOOD STRUTS	+ FREIGHT AND PARTS	\$212.85
				<b>\$212.85</b>
FRONT LINE DESIGN	010-3120-422.20-30	(48) CAPS	FOR THE FIRE DEPT	\$768.00
				<b>\$768.00</b>
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-10	DECEMBER DRUG TESTING	BA, UA, ETG	\$294.28
	178-1310-403.50-10	OCTOBER DRUG TESTING	BA, UA, ETG	\$380.24
	178-1310-403.50-10	NOVEMBER DRUG TESTING	BA, UA, ETG	\$315.52
				<b>\$990.04</b>
GREEN, BEN	010-3010-421.60-10	MEALS:SORD CLASS:MISSOULA	04/21/19-4/23/19:GREEN	\$56.00
				<b>\$56.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW PLOWING ROOFTOP	@ THE PARKING GARAGE	\$5,375.00
				<b>\$5,375.00</b>
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SVCS THRU 2/2/19	\$3,157.96
	620-5610-445.50-10	E GALLATIN RIVER SAMPLING	PROF SVCS THRU 2/2/19	\$2,307.38
	620-5610-445.50-50	RIVER RESTORATN>AVULSION	PROF SRVCS THRU 2/2/19	\$4,869.51
	620-5610-445.50-10	MPDES PERMIT ASSISSTANCE	TSK#11:PROF SVC THUR 2/2	\$217.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.50-50	ADDTNL QUAL2K MODELING#12	PROF SRVCS THRU 2/2/19	\$3,123.57
	620-5610-445.80-80	JOCKEY BOILER ONGOING	TASK ORDER#14 THRU 2/2/19	\$4,829.91
	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SRVCS THRU 3/2/19	\$1,161.35
	620-5610-445.50-50	RIVER RESTORATN>AVULSION	#10:PROF SRVCS THRU 3/2	\$2,464.01
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 3/2/19	\$108.74
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SRVCS THRU 3/2/19	\$5,707.52
	620-5610-445.80-80	JOCKEY BOILER ONGOING	TASK ORD#14 THRU 3/2/19	\$326.23
				<b>\$28,273.67</b>
HEEBBS	010-7810-455.20-99	TEEN EVENT SNACKS		\$9.97
	010-7810-455.20-99	TEEN EVENT SNACKS		\$10.48
				<b>\$20.45</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-99	(6) HOSE PROJECTILES	FOR VEHICLE MAINT	\$202.65
	710-6010-449.20-65	(2) GAUGE ADPATERS,	(12) HYD PLUG TEST PORTS	\$135.82
				<b>\$338.47</b>
HOUSE OF CLEAN	640-5820-447.20-60	WINDOW PILL, TRUCK WASH	BRUSH	\$54.40
				<b>\$54.40</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	ECPA:18 DESIGNER COLLECTN	BOOKS	\$455.63
	115-3210-423.20-70	ECPA:12 IBC BOOKS		\$134.06
	115-3210-423.20-70	ICC 2018 COMMISSIONING	GUIDELINES BOOKS	\$39.95
	115-3210-423.20-70	18IPMC SOFT & COMMENTARY	BOOKS	\$269.35
				<b>\$898.99</b>
INGRAM	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.14
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.40
	010-7810-455.20-70	(6) JUV COMICS		\$33.98
	010-7810-455.20-70	(25) PICTURE BOOKS		\$225.38
	010-7810-455.20-70	(88) JUV NON FIC BOOKS		\$1,002.87
	010-7810-455.20-70	(8) YA GRAPHIC NOVELS		\$89.60
	010-7810-455.20-70	(19) YA FIC BOOKS		\$187.93
	010-7810-455.20-70	(3) YA NON FIC BOOKS		\$74.02
	010-7810-455.20-70	(22) JUV EARLY READERS		\$212.21
	010-7810-455.20-70	(9) JUV FIC BOOKS		\$81.85
	137-7810-455.20-70	(11) BOOK CLUB BOOKS	BOOK CLUB 2019	\$210.21

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	010-7810-455.20-70	(12) FIC BOOKS PP		\$225.80
	010-7810-455.20-70	(8)NON FIC BOOKS PP		\$163.22
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(7) JUV COMICS		\$108.33
	010-7810-455.20-70	(4) PICTURE BOOKS		\$41.51
	010-7810-455.20-70	(16) JUV NON FIC BOOKS		\$221.32
	010-7810-455.20-70	(2) JUV EARLY READERS		\$20.57
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$15.00
	010-7810-455.20-70	(2) PICTURE BOOK		\$15.28
	010-7810-455.20-70	(2) JUV BEG READERS		\$18.80
	010-7810-455.20-70	(2) BOOKMOBILE JF		\$20.57
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.80
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$16.14
	010-7810-455.20-70	(1) PICTURE BOOK		\$5.87
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(4) TRAVEL BOOKS		\$52.20
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	137-7810-455.20-70	(33) BOOK CLUB BOOKS	BOOK CLUB BOOKS 2019	\$396.61
	010-7810-455.20-70	(1) FIC BOOKS		\$13.16
	010-7810-455.20-70	(1) FIC BOOKS		\$15.56
	010-7810-455.20-70	(5) NON FIC BOOKS		\$120.19
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$52.42
	010-7810-455.20-70	(1) PP FIC BOOK		\$17.75
	010-7810-455.20-70	(2) PP NON FIC BOOK		\$39.00
	010-7810-455.20-70	(49) PP FIC BOOK		\$893.55
	010-7810-455.20-70	(3) NON FIC BIOS		\$55.42
	010-7810-455.20-70	(40) PP NON FIC BOOKS		\$745.41
	010-7810-455.20-70	(24) BOOKMOBILE NONFIC		\$503.07
	137-7810-455.20-70	(10) BOOKCLUB	BOOK CLUB 2019	\$118.70
	010-7810-455.20-70	(1) PP FIC BOOKS		\$19.85
	010-7810-455.20-70	(1) PP FIC BOOKS		\$21.89
	010-7810-455.20-70	(1) PP FIC BOOKS		\$20.10
	010-7810-455.20-70	(3) PP NON FIC BOOKS		\$61.84



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) PP FIC BOOKS		\$41.09
	010-7810-455.20-70	(1) PP FIC BOOKS		\$18.93
	010-7810-455.20-70	(5) PP NONFIC BOOKS		\$102.36
	010-7810-455.20-70	(5) PP FIC BOOKS		\$96.20
	010-7810-455.20-70	(2) PP FIC BOOKS		\$35.18
	010-7810-455.20-70	(4) PP FIC BOOKS		\$82.33
	010-7810-455.20-70	(1) BKMOBILE NONFIC BOOKS		\$20.90
	010-7810-455.20-70	(7) PP NON FIC BOOKS		\$143.30
	010-7810-455.20-70	(5) PP FIC BOOKS		\$96.93
	010-7810-455.20-70	(2) PP NONFIC BOOKS		\$37.94
	010-7810-455.20-70	(1) BKMOBILE NON FIC		\$22.36
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.99
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$43.17
	010-7810-455.20-70	(1) POP SO JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(1) BKMOBILE JUV FIC		\$9.99
	010-7810-455.20-70	(1) JUV EARLY READER		\$11.17
	010-7810-455.20-70	(1) JUV FIC BOOK		\$14.69
	010-7810-455.20-70	(3) JUV EARLY READERS		\$31.15
	010-7810-455.20-70	(6) JUV FIC BOOKS		\$51.21
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$19.39
	010-7810-455.20-70	(8) PICTURE BOOKS		\$78.17
				<b>\$7,264.62</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1) BATTERY		\$116.95
				<b>\$116.95</b>
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/19	\$44.48
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/19	\$44.49
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/19	\$44.49
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 2/14-3/13/19	\$44.49
				<b>\$177.95</b>
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#4250-(2)DOOR JAMB CONTCT	+ SHIPPING	\$61.66
				<b>\$61.66</b>
JADIN, ADDI	100-1610-411.60-20	MEALS:APA CONFERENCE	SAN FRNCSC:4/12-16:JADIN	\$284.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$284.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3853-CHAIN		\$116.51
				<b>\$116.51</b>
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	OVERHEAD DOOR REPAIR	+ REMOTE ANNTENNA KIT	\$213.00
	010-1830-413.30-10	NORTH SHOPS, ROLL-UP	DOOR REPAIR, SPRINGS	\$515.50
				<b>\$728.50</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	FUEL STABILIZER, PORTLAND	CEMENT	\$132.99
	620-5210-444.20-65	IMPACT SOCKET, ADAPTER,	(3) SOCKETS	\$28.25
	111-4110-433.20-61	(16.8) GAL PROPANE		\$58.63
	640-5810-447.20-99	WD-40,BATTERYYS, EXTENSION	CORDS, PVC PIPE, ELBOWS	\$284.01
				<b>\$503.88</b>
KRUEGER, BRIAN	100-1610-411.60-20	MEALS:APA CONFERENCE	SAN FRNCSC:4/12-16:KRUEGR	\$284.00
				<b>\$284.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	FINANCE CHARGE	LATE PAYMENT	\$0.37
	640-5810-447.50-99	FINANCE CHARGE	LATE PAYMENT	\$1.28
	640-5810-447.50-99	(3) BOTTLED WATER, (3) EM	PTY RETURNS	\$24.75
	640-5810-447.50-99	EQUIPMENT RENTAL		\$11.00
	640-5810-447.50-99	FINANCE CHARGE	LATE PAYMENT	\$1.28
				<b>\$38.68</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE:LGL INTERN INTRVW	MISSOULA:3/14/19:MCLEAN	\$121.10
	010-1410-404.60-10	LUNCH:LEGAL INTN INTRVWS	MISSOULA:3/14/19:MCLEAN	\$8.00
				<b>\$129.10</b>
MEYER, NATALIE	010-8250-459.60-20	MEALS:RENEWABLE ENRGY MTG	DC:MEYER:2/25-2/28/19	\$54.00
	010-8250-459.60-20	TAXI:RENEWABLE ENRGY MTG	DC:MEYER:2/25-2/28/19	\$5.00
				<b>\$59.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3781-(1)TORO LATCH SWELL		\$12.39
	710-6010-449.20-80	#3364-(2)TORO LATCH SWELL		\$24.78
	710-6010-449.20-80	#3365-(1)TORO LATCH SWELL		\$12.39
	710-6010-449.20-80	#3650-(1)TORO LATCH SWELL	(1) WHEEL ASSY	\$159.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$209.49</b>
MISC - ACCOUNTING	600-0000-345.10-30	REFND:452 MATHEW BIRD CIR	WATER METER	\$163.41
	600-0000-345.10-30	REFND:1225 PINNACLE STAR	WATER METER	\$163.41
	720-8910-471.70-70	REFUND: OVERWITHHOLDING	OF RETIREE MED INSURANCE	\$444.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	KENNETH GARDNER	\$6.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/31	TRANSFERRED FROM BEALL	\$90.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	6/27/19:BOGERT PAVILION	\$100.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	6/12/19:BOGERT PAVILION	\$100.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	5/4/19:CNC BGERT PAVILION	\$345.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	MAINTNCE DAMAGE 2/2&3/2	\$60.00
	010-0000-201.60-90	GARDEN PLOT #22 LANGOHR	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-344.61-00	OVERPYMNT ON FINES	OWED 22.90 PAID 51.90	\$29.00
	010-0000-344.61-00	OVERPYMNT ON FINES	OWED 51.30 PAID 59.30	\$8.00
	010-0000-344.61-00	REFUND:LOST BOOK	KANGAROO TO THE RESCUE	\$9.00
	010-0000-344.61-00	REFUND:LOST BOOK	0010159105 3/18/19	\$13.20
	100-0000-341.65-10	REFND:FERG FARM II#19-028	PUD (STEP 2) PRELIMINARY	\$201,728.00
	100-0000-341.30-20	REFND:FERG FARM II#19-027	SUBDIV (STEP 2) PRELIM PL	\$9,887.00
				<b>\$213,336.02</b>
MISC - BUSINESS LICENSE	010-0000-321.36-00	REFUND BUSINESS LICENSE	S/N PRS SHORT TERM RENTAL	\$50.00
				<b>\$50.00</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS PEROTTI		\$10.58
				<b>\$10.58</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021716	\$71.07
	310-0000-201.90-00	TAX REFUNDS	0021717	\$128.64
	310-0000-201.90-00	TAX REFUNDS	0021718	\$111.61
	310-0000-201.90-00	TAX REFUNDS	0021719	\$92.44
	310-0000-201.90-00	TAX REFUNDS	0021720	\$163.48
	310-0000-201.90-00	TAX REFUNDS	0021721	\$184.79
				<b>\$752.03</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG(1)SFST COURSE TUITION	3/4-3/8 COX /#162	\$200.00
	010-3010-421.60-10	REG(1)SFST COURSE TUITION	3/4-3/8:KAPPLER /#174	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	RE(1)LEGAL EQUIVALENCY	2/25-3/1:KAPPLER /#174	\$300.00
				<b>\$700.00</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(11)COURIER STOPS		\$247.50
				<b>\$247.50</b>
MONTANA HISTORICAL SOCIETY	010-7810-455.70-20	(2)YRS WESTERN HISTORY	2019-2021	\$65.00
				<b>\$65.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS	FOR SOLID WASTE	\$19.00
	010-7810-455.50-99	(5) BAR MOPS	LIBRARY USE	\$36.45
				<b>\$55.45</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$125.00
	010-3010-421.50-80	HEP B, INJECTION ADMIN	POLICE DEPT	\$100.00
	710-6010-449.50-80	TWINRIX INJ ADMIN, HEP AB	VEHICLE MAINT	\$160.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$125.00
				<b>\$510.00</b>
MONTANA OUTDOORS	010-7810-455.70-20	(7) ISSUES MT OUTDOORS	2019-2020 (NEW)	\$7.00
				<b>\$7.00</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3415-(2) KEYS + FREIGHT		\$30.30
				<b>\$30.30</b>
MR T'S TOWING & REPAIR	710-6010-449.20-80	#3661 - TOW TO SHOP	2013 CHEVY IMPALA	\$110.00
				<b>\$110.00</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$90.00
				<b>\$90.00</b>
MURPHY, SANDRA K.	010-1410-404.50-99	TRANSCRIPT PREPARATION	FOR DENNIS APPEAL	\$53.75
				<b>\$53.75</b>
NADCP	178-1310-403.60-20	REG: NADCP CONFERENCE	DC: HERR/BOUN/MURRAY	\$2,010.00
	178-1310-403.70-99	REG: NADCP CONFERENCE	DC: MONT/FELICIANO/HOLTON	\$2,010.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$4,020.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	(1) COM/WRENCH		\$25.76
	640-5820-447.20-60	(2) WIPER BLADES		\$16.98
	710-6010-449.30-10	(1) QT OIL		\$38.44
	710-6010-449.20-80	#3343-(1) LAMP		\$8.85
	710-6010-449.20-80	#3250-(1) SWITCH	2004 FORD F350 SUPER DUTY	\$85.81
	710-6010-449.20-80	#3415-(1) OIL FILTER		\$32.87
	115-3210-423.30-10	BATTERY FOR ASSET 3218	2004 JEEP CHEROKEE	\$103.46
				<b>\$312.17</b>
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(162) 50LB BAGS EZ STREET	DELIVERED	\$3,337.20
	111-4110-433.20-50	(162) 50LB BAGS EZ STREET	DELIVERED	\$3,337.20
				<b>\$6,674.40</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(200.2) GAL PROPANE	FOR SOLID WASTE DEPT	\$671.17
	640-5810-447.40-41	(800.2) GAL PROPANE	FOR THE SOLID WASTE DEPT	\$2,632.57
				<b>\$3,303.74</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(8) 1 1/2" METER SETS	FOR THE WATER DEPT	\$4,740.00
	600-5060-442.20-99	(8) 1 1/2" METER SETS	FOR THE WATER DEPT	\$4,740.00
	600-5060-442.20-99	(6) 2" METER SETS	FOR THE WATER DEPT	\$4,297.50
	600-5060-442.20-99	(6) 2" METER SETS	FOR THE WATER DEPT	\$4,297.50
	600-5060-442.20-99	(10) 1" METER SETS	FOR THE WATER DEPT	\$3,654.00
	600-5060-442.20-99	(10) 1" METER SETS	FOR THE WATER DEPT	\$3,654.00
				<b>\$25,383.00</b>
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$1,989.99
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,367.36
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$5.85
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$5.85
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$34.12
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$115.57
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$1,165.07
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$405.44
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$65.06
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$306.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$346.20
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$13.94
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$59.60
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$41.67
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$87.47
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$87.46
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$87.46
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$28.91
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$28.92
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$28.92
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$3.19
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$3.20
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$3.20
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$20.51
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$20.52
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$20.52
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$205.49
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$205.49
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$205.49
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$214.93
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$52.40
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$5.85
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$7.35
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$865.63
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$5.85
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$5.85
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.11
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$7.35
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 108 0724446-0	\$87.34
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 834 0724447-8	\$542.72
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.19
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$102.68
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$36.78
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$166.44
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$164.57
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$46.49
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$245.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$70.44
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$11.71
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$45.99
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$306.32
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$41.88
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$276.90
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$298.47
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$33.66
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$120.51
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$235.31
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$136.35
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$133.89
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$168.29
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$48.04
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$266.41
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$165.41
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$372.27
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.48
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$38.15
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$109.82
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,284.10
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$435.13
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.48
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$801.85
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$168.64
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$57.22
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$137.89
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$102.87
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,680.15
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,753.39
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$174.43
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$47.48
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$48.48
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$125.04
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$375.02
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$5.97
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$294.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$57.16
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$165.74
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$59.91
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$58.15
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$35.40
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	\$50.94
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$12.05
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$12.05
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$12.05
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$12.05
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$12.05
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$34.41
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$34.39
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$34.39
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$34.39
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$34.39
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$25.67
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,423.57
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,336.37
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,415.46
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$318.01
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$439.12
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$68.32
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,281.66
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$30.16
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.33
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$62.63
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$92.25
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$174.80
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$100.10
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$215.93
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$42.51
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$8,015.92
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$52.47
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.62
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.24
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374:3195649-3	\$39.39



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNAL	ET73709404:3236454-9	\$58.22
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$142.79
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$94.37
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$37.77
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$58.10
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$56.22
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$92.37
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$26.29
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$196.99
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$136.43
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$5.85
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$77.41
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$5.85
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$22.21
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$165.36
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$91.48
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$91.49
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLTY PORTN	\$63.49
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	\$140.41
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	\$387.73
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	\$938.72
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	\$55.59
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	\$55.60
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	\$90.13
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	\$5.85
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$29.54
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLTY	\$201.07
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLTY	\$201.08
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLTY	\$198.08
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	\$582.93
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$372.09
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$372.10
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$83.20
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$105.62
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$69.73
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$82.75
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$81.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$38.77
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$685.67
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$719.25
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$385.27
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL EF	39395853:1810967-8	\$0.10
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.67
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$6.39
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$8.17
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$856.78
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,570.41
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,606.77
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$74.06
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$59.80
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,625.46
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$563.76
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,319.34
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$218.95
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$99.81
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,033.07
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,637.14
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$23.45
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$91.77
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$275.35
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.67
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$266.91
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.56
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$967.04
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$121.97
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$37.47
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$23.68
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$30.65
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$36.65
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$176.28
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$32.66
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$25.55
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$179.40
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$37.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$64,072.23</b>
O'REILLY AUTO PARTS	010-3120-422.30-10	LIQUID WAX,PROTECTANT,	APPLICATOR,MICRO PADS	\$39.05
	010-3120-422.30-10	(1) AIR FILTER		\$8.11
	010-3120-422.30-10	(1) ROCKER SWITCH		\$8.99
	010-3120-422.30-10	(2)SEALED BEAMS & FOAM	CLEANER	\$50.94
	650-3320-424.30-10	(2) WIPER FLUID		\$5.58
	650-3320-424.20-99	(1) SNOW BRUSH		\$4.59
	650-3320-424.20-99	(4) WIPER FLUID		\$9.16
	650-3320-424.20-99	(2) WIPER FLUID		\$5.58
	010-1840-413.30-10	(2) 16OZ STABILIZERS		\$17.98
	010-1840-413.30-10	(2)MINI BULBS		\$10.59
	010-7610-453.30-10	(1) BATTERY		\$152.33
	600-5010-442.30-10	(2) CARB CLEANERS		\$10.38
	010-1910-414.30-10	(2) WIPER BLADES		\$46.49
	010-7210-452.30-10	(1) ANTENNA		\$9.99
				<b>\$379.76</b>
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 3/22/19-04/21/19	\$89.89
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 03/26-04/25	\$74.90
				<b>\$164.79</b>
OWENHOUSE HARDWARE	010-3010-421.20-99	(2)SPRY STRPNG(1)STPL GUN	RANGE SUPPLIES	\$39.56
	600-5010-442.20-99	(1) ADAPTER, (1) RISER	EXTEND	\$2.18
	010-3120-422.20-65	(2) BORING BITS		\$5.58
	010-3120-422.20-99	(18) HARDWARE		\$7.56
	650-3320-424.20-99	TOWELS, ALCOHOL RUB, TAPE	MARKER CHINA WHITE	\$46.52
				<b>\$101.40</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV		\$33.75
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$56.25
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$45.00
				<b>\$135.00</b>
PERSONALIZE IT	010-2010-415.20-10	SIGN, HOLDER, NOTARY BOOK	JH & BW	\$34.03
				<b>\$34.03</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETERS, MICHAEL	010-7810-455.50-99	INTERIOR LIB PAINT UPKEEP	LABOR & EQUIPMENT	\$4,600.00
				<b>\$4,600.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$180.35
				<b>\$180.35</b>
PITNEY BOWES	010-1510-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/19-3/31/20	\$357.68
	010-1520-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/19-3/31/20	\$357.68
	010-1530-405.50-20	FOLD/INSERT MAINT AGRMNT	4/1/19-3/31/20	\$357.68
				<b>\$1,073.04</b>
PRESTON, TARA	750-4025-431.60-20	MEALS:ESRI SUMMIT-3/4-3/8	PALM SPRINGS,CA:PRESTON	\$106.00
	750-4025-431.60-20	LYFT RIDE:ESRI SMMT:3/4-8	PALM SPRINGS,CA:PRESTON	\$12.90
				<b>\$118.90</b>
RADCLIFFE, THOMAS	620-5610-445.60-10	MEALS:CONTINUING EDU CRDT	BILLINGS:04/22-25:RADCLIF	\$40.00
				<b>\$40.00</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	NUTS/BOLTS/WASHERS		\$17.11
	111-4171-433.20-61	(3.7) GAL PROPANE		\$11.80
	640-5820-447.20-30	(12) PAIR OF GLOVES		\$129.50
	710-6010-449.20-30	WINTER GEAR-BIBS & JACKET		\$269.98
	710-6010-449.20-80	SMV EMBLEM ON METAL	BACKING	\$19.98
	010-1840-413.20-99	3/8 NYLON ROPE, 100FT RL.	, 2" BALL HITCH, WASHERS	\$30.48
				<b>\$478.85</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$23.35
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$45.89
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$58.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$8.99
	010-7810-455.20-70	(2) ADULT BOOK ON CD		\$53.98
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
				<b>\$289.38</b>
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SRVCS THRU 1/31/19	\$19,662.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$19,662.50</b>
RESSLER MOTORS	710-6010-449.20-80	#3661-(1) PIPE		\$32.19
				<b>\$32.19</b>
RICHARDSON, TIM	010-1840-413.30-10	COPPER PLUG,PARTS FOR	SNOW BLOWER:O'REILLY	\$5.48
				<b>\$5.48</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHT PATROL	MARCH	\$300.00
				<b>\$300.00</b>
ROGERS, TOM	100-1610-411.60-20	MEALS:APA CONFERENCE	SAN FRNCSC:4/12-16:ROGERS	\$284.00
				<b>\$284.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMP LEACHATE FROM HOLDNG	TANK FOR SOLID WASTE	\$1,800.00
				<b>\$1,800.00</b>
SHOCKLEY, CARRIE	750-4025-431.60-20	MEALS:ESRI SUMMIT:3/4-3/8	PALM SPRINGS,CA:SHOCKLEY	\$106.00
	750-4025-431.60-20	PRKG:ESRI SUMMIT:3/4-3/8	PALM SPRINGS,CA:SHOCKLEY	\$45.00
	750-4025-431.60-20	CAB:TO ESRI SUMMIT:3/4-8	PLM SPRNGS,CA:SHOCKLEY	\$16.02
				<b>\$167.02</b>
SHORT, JAMES	010-3120-422.60-20	PARKNG:CPSE CONFERENCE	CA:SHORT:3/11-3/15/19	\$36.00
	010-3120-422.60-20	UBER:CPSE CONFERENCE	CA:SHORT:3/11-3/15/19	\$34.30
				<b>\$70.30</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	ADAPTER SET,TORQUE ADAPTR	, SEPERATORS	\$256.69
	710-6010-449.20-65	(3) HEX ADAPTERS		\$21.77
				<b>\$278.46</b>
STAHLY ENGINEERING & ASSOCIATES	566-7610-453.80-90	TOP03:BZN SPORTS PK PH1B	PROF SRVCS THRU 3/2/19	\$444.50
				<b>\$444.50</b>
STANARD & ASSOCIATES	010-3010-421.20-10	(50)OFFICER SLECTION TEST	PLUS SHIPPING	\$772.50
				<b>\$772.50</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$48.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$41.08
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$522.23
	600-5010-442.20-61	FUEL TANK-DYED DIESEL		\$38.62
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$7.91
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$56.16
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$220.77
	600-5010-442.20-61	FUEL TANK - DYED DIESEL		\$39.17
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$44.14
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$87.00
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$912.14
	112-7710-454.20-61	FUEL TANK - UNLEADED		\$71.40
	010-7610-453.20-61	FUEL TANK - UNLEADED		\$424.28
	111-4110-433.20-61	FUEL TANK - UNLEADED		\$154.30
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$32.89
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$47.70
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$309.48
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$9.56
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$47.95
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$563.30
	640-5810-447.20-61	FUEL CARDS - SOLID WASTE	FOR THE MONTH OF FEBRUARY	\$1,165.61
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$66.71
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$138.03
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$484.99
	620-5210-444.20-61	FUEL CARDS - WATER/SEWER	FOR THE MONTH OF MARCH	\$2,977.56
	111-4110-433.20-61	FUEL CARDS - STREETS	FOR THE MONTH OF MARCH	\$3,561.41
	111-4171-433.20-61	FUEL CARDS - SIGNS	FOR THE MONTH OF MARCH	\$555.43
	640-5820-447.20-61	(143) GAL DYED DIESEL W/ ADDITIVES		\$360.69
	640-5820-447.20-61	(1000) GAL DYED DIESEL W/ ADDITIVES		\$2,481.00
	640-5820-447.20-61	(1331) GAL DYED DIESEL W/ ADDITIVES		\$3,312.86
	710-6010-449.20-80	(1) 55-GAL DRUM 10-40 OIL		\$549.95
				<b>\$19,332.79</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NEURB MEETING MINUTES	PREPARE & EDIT MINUTES	\$125.00
				<b>\$125.00</b>
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	FEB 2019;4611 TRANSACTN	\$346.33
				<b>\$346.33</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-3010-421.20-10	(1)BOX COPY PAPER	SPLIT W/ FIRE DWNTWN	\$19.95
	010-1210-402.20-10	(40)REAMS COPY PAPER	FOR CITY MANAGERS OFFICE	\$377.60
	010-3120-422.20-10	LABEL TAPE & CARTRIDGE		\$56.62
	010-8240-459.20-10	BOARD, GLASS	OFFICE SUPPLY	\$299.99
				<b>\$754.16</b>
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 OVERAGE	JAN 2019	\$144.50
	010-7810-455.50-20	KYOCERA TASK355 OVERAGE	JAN 2019	\$87.30
				<b>\$231.80</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MARCH NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$798.00
				<b>\$798.00</b>
THE TRUST OF PUBLIC LAND	567-7610-453.80-90	STORY MILL COMM PK PROJ	SIDWALK&ABESTOS REMOVAL	\$348,631.00
	567-7610-453.80-90	STORY MILL COMM PK PROJ	SIDWALK&ABESTOS REMOVAL	\$99,112.36
				<b>\$447,743.36</b>
THE WRAP AGENCY (CSG MEDIA LLC)	650-3320-424.20-60	PRIUS GRAPHICS	FOR THE PARKING PRIUS	\$150.00
				<b>\$150.00</b>
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 2/1/2019-2/28/2019	\$262.50
	010-1410-404.20-70	MONTHLY WESTLAW RESEARCH	CHARGES:2/1/19-2/28/19	\$1,869.85
				<b>\$2,132.35</b>
TNT SPRINGS INC.	710-6010-449.20-80	PAID CHECK#198428 FOR	\$17.14 S/B \$17.74 OWE .60	\$0.60
				<b>\$0.60</b>
TOW ZONE INC.	650-3320-424.50-99	TOW SRVCS:CITY IMPOUND	01 SUBARU	\$245.00
				<b>\$245.00</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-AIR CHARGE HOSE &	V-CLAMP + FREIGHT	\$264.71
	710-6010-449.20-80	#3410-WASHERS,SCREWS,NUTS	VIBRATION DAMPER	\$17.44
	710-6010-449.20-80	#3410-FILTERS-OIL,AIR,	SAFTY,PRIMARY,FUEL,TRANNY	\$357.69
	710-6010-449.20-80	#4210-(1)FILTER CARTRIDGE		\$29.38
	710-6010-449.20-80	#3410-SCREWS, NUTS,	VIBRATION DAMPER	\$512.23
	710-6010-449.20-80	#3410-TRANSMISSION OIL		\$304.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3410-FILTER CARTRIDGE		\$116.74
				<b>\$1,602.36</b>
TRI-COUNTY HEATING & COOLING	650-3330-424.30-10	PARKING GARAGE HEAT FIX	PARTS + LABOR	\$258.50
				<b>\$258.50</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(49)FEB PLACEMENTS	LIBRARY	\$438.55
				<b>\$438.55</b>
UPS	010-3010-421.70-50	(5)EVIDENCE SHIPPING	(1)ADJSTMNT/ 8A844X/E284	\$63.38
	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/E440	\$17.74
				<b>\$81.12</b>
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-99	(1) OIL ABSORANT		\$10.11
	710-6010-449.20-80	(2) CAPSULES		\$14.86
	710-6010-449.20-80	(3600) HOSE GUARDS		\$396.00
	710-6010-449.20-80	EXCHANGE HOSE GUARDS	ORIG ON 417663	(\$330.00)
	710-6010-449.20-80	#3250-(1) FLASHER		\$11.19
	710-6010-449.20-80	RETURN HYDRAULIC HOSE	ORIGINALLY ON 417816	(\$7.40)
	710-6010-449.20-80	#3737-HYDRAULIC HOSE		\$7.40
	710-6010-449.20-80	(50) HYD HOSE		\$26.00
	710-6010-449.20-80	EXCHANGE HYD HOSE	ORIGINALLY ON 417817	\$286.00
	710-6010-449.20-80	(600) #3249-HYD HOSE		\$666.00
				<b>\$1,080.16</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MARCH 642099966-1	ADMIN MONTHLY CHARGES	\$261.53
	115-3210-423.40-50	MARCH 642099966-1	BUILDING MONTHLY CHARGES	\$629.87
	010-7210-452.40-50	MARCH 642099966-1	CEMETERY MONTHLY CHARGES	\$58.39
	010-1110-401.40-50	MARCH 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.33
	010-1110-401.40-50	MARCH 642099966-1	COMMISSION MNTHLY CHARGES	\$189.70
	125-3040-421.40-50	MARCH 642099966-1	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	MARCH 642099966-1	ECNMC DVL MONTHLY CHARGES	\$102.12
	010-1840-413.40-50	MARCH 642099966-1	FACILITIES MNTHLY CHARGES	\$223.20
	010-1530-405.40-50	MARCH 642099966-1	TREASURY MONTHLY CHARGES	\$47.41
	010-1520-405.40-50	MARCH 642099966-1	ACCOUNTNG MONTHLY CHARGES	\$38.33
	010-1510-405.40-50	MARCH 642099966-1	FINANCE MONTHLY CHARGES	\$37.41
	010-3120-422.40-50	MARCH 642099966-1	FIRE MONTHLY CHARGES	\$699.84



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-50	MARCH 642099966-1	FORESTRY MONTHLY CHARGES	\$238.10
	750-4025-431.40-50	MARCH 642099966-1	GIS MONTHLY CHARGES	\$102.14
	010-2010-415.40-50	MARCH 642099966-1	HR MONTHLY CHARGES	\$122.54
	010-1910-414.40-50	MARCH 642099966-1	IT MONTHLY CHARGES	\$290.09
	010-1410-404.40-50	MARCH 642099966-1	LEGAL MONTHLY CHARGES	\$255.44
	010-7810-455.40-50	MARCH 642099966-1	LIBRARY MONTHLY CHARGES	\$159.54
	010-1260-402.40-50	MARCH 642099966-1	NEIGHBORHD MNTHLY CHARGES	\$63.79
	650-3320-424.40-50	MARCH 642099966-1	PARKING MONTHLY CHARGES	\$282.63
	010-7610-453.40-50	MARCH 642099966-1	PARKS MONTHLY CHARGES	\$261.70
	010-7610-453.40-50	MARCH 642099966-1	OVRTON/POISSANT MNTH CHR	\$28.33
	100-1610-411.40-50	MARCH 642099966-1	PLANNING MONTHLY CHARGES	\$110.49
	010-3010-421.40-50	MARCH 642099966-1	POLICE MONTHLY CHARGES	\$2,960.47
	750-4020-431.40-50	MARCH 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.94
	750-4010-431.40-50	MARCH 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	640-5810-447.40-50	MARCH 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	600-5010-442.40-50	MARCH 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	620-5210-444.40-50	MARCH 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	750-4010-431.40-50	MARCH 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	010-8010-456.40-50	MARCH 642099966-1	REC MONTHLY CHARGES	\$351.33
	640-5810-447.40-50	MARCH 642099966-1	SANITATION MONTHLY CHARGE	\$514.37
	111-4171-433.40-50	MARCH 642099966-1	SIGNS MONTHLY CHARGES	\$73.83
	670-4510-435.40-50	MARCH 642099966-1	STORMWTR MONTHLY CHARGES	\$128.19
	111-4110-433.40-50	MARCH 642099966-1	STREETS MONTHLY CHARGES	\$420.45
	010-8250-459.40-50	MARCH 642099966-1	SUSTNBLTY MONTHLY CHARGES	\$28.33
	178-1310-403.40-50	MARCH 642099966-1	VETERANS COURT MNTHLY CHG	\$37.41
	600-4640-441.40-50	MARCH 642099966-1	WTR CONSERVATION CHARGES	\$37.41
	600-5010-442.40-50	MARCH 642099966-1	WATER MONTHLY CHARGES	\$244.72
	620-5210-444.40-50	MARCH 642099966-1	SEWER MONTHLY CHARGES	\$244.73
	620-5610-445.40-50	MARCH 642099966-1	WRF MONTHLY CHARGES	\$101.22
	600-4610-441.40-50	MARCH 642099966-1	WTP MONTHLY CHARGES	\$159.30
	010-1110-401.20-99	MARCH 642099966-1	CITY CLERK MNTHLY CHARGES	\$291.23
	010-1910-414.20-99	MARCH 642099966-1	IT MONTHLY CHARGES	\$52.48
	010-3010-421.20-99	MARCH 642099966-1	POLICE MONTHLY CHARGES	\$33.74
	010-3120-422.20-99	MARCH 642099966-1	FIRE EQUIP BILL INCENTIVE	(\$200.00)
	010-1910-414.20-99	MARCH 642099966-1	IT EQUIP BILL INCENTIVE	(\$100.00)
				<b>\$9,755.89</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VICTORY OFFICE SUPPLY, LLC.	010-8240-459.20-10	COPIER REPAIR:DRUMS &	TONER:BLK,CYAN,MGNT,YWL	\$651.00
	010-7810-455.20-20	(4) COPIER TONERS	LIBRARY USE	\$888.00
				<b>\$1,539.00</b>
WALDO, JOSH	010-3110-422.60-20	UBER:CPSE CONFERENCE	CA:WALDO:3/11-3/15/19	\$80.24
				<b>\$80.24</b>
WALMART COMMUNITY	010-8050-456.20-99	PRESCHL PROGM FOODS	BREAS,YOGERT,CHEESE	\$53.66
				<b>\$53.66</b>
WORKFORCE QA	710-6010-449.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - VEH MAINT	\$40.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - SOLID WASTE	\$80.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER OPS	\$40.00
				<b>\$160.00</b>
				<b>\$1,015,825.17</b>