

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2)ORGANIZERS FOR SGT	DESKS	\$16.10
	010-3010-421.20-10	(20)USBS 16GB/4GB	(4)DUSTCLEANERS/ PATROL	\$289.36
				<b>\$305.46</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN,ANTACID,BURN SP	RAY,3N1 OINTMENT,BANDAIDS	\$35.73
	600-5010-442.20-99	IBUPROFEN,ANTACID,BURN SP	RAY,3N1 OINTMENT,BANDAIDS	\$35.72
				<b>\$71.45</b>
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MARCH MONTHLY CLEANG SRVS	BEALL CTR	\$650.00
	010-8040-456.50-30	MARCH MONTHLY CLEANG SRVS	LINDLEY CTR	\$700.00
	010-8040-456.50-30	MARCH MONTHLY CLEANG SRVS	SMCC	\$1,300.00
	189-8040-456.50-30	MARCH MONTHLY CLEANG SRVS	STORY MANSION	\$1,150.00
				<b>\$3,800.00</b>
ACHIEVE MONTANA	010-0000-204.32-43	PAYROLL SUMMARY		\$2,422.68
				<b>\$2,422.68</b>
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$2,467.21
	010-0000-204.30-04	PAYROLL SUMMARY		\$127.63
	010-0000-204.32-01	PAYROLL SUMMARY		\$689.15
	100-0000-204.30-03	PAYROLL SUMMARY		\$101.66
	100-0000-204.32-01	PAYROLL SUMMARY		\$124.93
	111-0000-204.30-03	PAYROLL SUMMARY		\$102.83
	112-0000-204.30-03	PAYROLL SUMMARY		\$72.02
	112-0000-204.32-01	PAYROLL SUMMARY		\$76.83
	115-0000-204.30-03	PAYROLL SUMMARY		\$112.68
	115-0000-204.30-04	PAYROLL SUMMARY		\$17.00
	115-0000-204.32-01	PAYROLL SUMMARY		\$42.90
	600-0000-204.30-03	PAYROLL SUMMARY		\$94.02
	600-0000-204.30-04	PAYROLL SUMMARY		\$26.50
	620-0000-204.30-03	PAYROLL SUMMARY		\$94.01
	620-0000-204.30-04	PAYROLL SUMMARY		\$26.50
	640-0000-204.30-03	PAYROLL SUMMARY		\$70.58
	650-0000-204.30-03	PAYROLL SUMMARY		\$71.92
	650-0000-204.30-04	PAYROLL SUMMARY		\$17.00
	710-0000-204.30-03	PAYROLL SUMMARY		\$72.15
	750-0000-204.30-03	PAYROLL SUMMARY		\$46.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-03	PAYROLL SUMMARY		\$248.05
	111-0000-204.30-03	PAYROLL SUMMARY		\$20.09
	112-0000-204.30-03	PAYROLL SUMMARY		\$16.20
	115-0000-204.30-03	PAYROLL SUMMARY		\$40.46
	600-0000-204.30-03	PAYROLL SUMMARY		\$4.67
	620-0000-204.30-03	PAYROLL SUMMARY		\$3.89
	640-0000-204.30-03	PAYROLL SUMMARY		\$40.96
				<b>\$4,828.25</b>
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-20	REPAIR REZNOR HEATER DOOR	SWITCH + FREIGHT	\$865.38
				<b>\$865.38</b>
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$2,899.64
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,846.98
	010-0000-204.30-22	PAYROLL SUMMARY		\$309.37
	100-0000-204.30-06	PAYROLL SUMMARY		\$333.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$167.50
	100-0000-204.30-22	PAYROLL SUMMARY		\$17.00
	111-0000-204.30-06	PAYROLL SUMMARY		\$200.00
	111-0000-204.30-22	PAYROLL SUMMARY		\$1.70
	115-0000-204.30-21	PAYROLL SUMMARY		\$280.83
	125-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	125-0000-204.30-22	PAYROLL SUMMARY		\$53.00
	600-0000-204.30-06	PAYROLL SUMMARY		\$104.17
	600-0000-204.30-21	PAYROLL SUMMARY		\$319.67
	600-0000-204.30-22	PAYROLL SUMMARY		\$86.15
	620-0000-204.30-06	PAYROLL SUMMARY		\$520.82
	620-0000-204.30-21	PAYROLL SUMMARY		\$279.49
	620-0000-204.30-22	PAYROLL SUMMARY		\$33.15
	640-0000-204.30-21	PAYROLL SUMMARY		\$565.66
	670-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	670-0000-204.30-21	PAYROLL SUMMARY		\$40.00
	710-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$17.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	750-0000-204.30-21	PAYROLL SUMMARY		\$33.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$51.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	720-8910-471.50-99	MARCH ADMIN FEES	ADMIN FEES FOR MARCH	\$420.00
				<b>\$11,929.44</b>
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250)BUSINESS CARDS	SWANSON /#175	\$35.95
				<b>\$35.95</b>
ALPHAGRAPHICS BOZEMAN	010-7810-455.20-99	(1000) LOGO PENS	LIB USE	\$365.00
				<b>\$365.00</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$51.85
	112-7710-454.50-99	FLOOR MAT @ VEHICLE MAINT		\$5.12
	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	TOWELS & FENDER COVERS	\$70.27
	010-8020-456.50-30	TWL, MAT EXCHG,DEOSYSTEM,	LAUNDRYBAG&STND,SERVICE	\$43.05
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$40.61
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1870-413.50-30	FLOOR MATS @ FIRE STN#2		\$16.16
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$63.25
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$63.25
	010-8040-456.50-30	MATS EXCHG,SERV CHARGE	SMCC	\$71.62
	010-8020-456.50-30	TWLS&MATS EXCHG,SERV CHR	DEOSYSM,LAUNDRYBAG&STAND	\$43.05
				<b>\$481.73</b>
APWA/AWWA/MWEA	111-4110-433.60-10	APWA SPRING CONFERENCE	FAIRMONT:4/15-17/19	\$275.00
	111-4110-433.60-10	APWA SPRING CONFERENCE	FAIRMONT:4/15-17/19	\$275.00
	710-6010-449.60-10	APWA SPRING CONFERENCE	FAIRMONT:4/15-17/19	\$275.00
				<b>\$825.00</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(10) ECHECKS BLDG DIV	MO ACCESS FEES-FEB 03/18	\$19.00
				<b>\$19.00</b>
AYRES ASSOCIATES INC	010-8240-459.50-10	EPA BROWNFIELD GRNT APP	PROF SRVCS THRU 2/16/19	\$4,950.00
				<b>\$4,950.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(12) MOST WANTED BOOKS	MOST WANTED 2019	\$202.18
				<b>\$202.18</b>
BALCO UNIFORM CO INC.	010-3010-421.20-99	(12)STRIKE PLATFORMS	TRAINING	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	(12)KEVLAR GLOVES	8 XLG/ 4 XXLG	\$336.00
	010-3010-421.20-30	(2)SHIRTS (1)JACKET	FRALEY/ #113	\$334.20
	010-3010-421.20-30	(1)PAIR BOOTS	MUSTOE /#112	\$187.00
	010-3010-421.20-30	(1)JACKET(1)CAP	MUSTOE /#112	\$133.50
	010-3010-421.20-30	(2)PAIR BOOTS/RANDLE/#164	SENEFELDER/#172	\$426.00
	010-3010-421.20-30	(1)PANT(1)BOOT(1)SHIRT	FRALEY /#113	\$524.20
	010-3010-421.20-30	(4)SHIRTS W/EMBLEMS	RANDLE/ #164	\$249.60
	010-3010-421.20-30	(2)PANT W/HEM	STEPHENS /#141	\$174.00
	010-3010-421.20-30	(5)SHIRT(1)PANT(1)JACKET	MUSTOE /#112	\$656.20
				<b>\$3,170.70</b>
BANK OF BOZEMAN	620-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				<b>\$211.00</b>
BATTERIES PLUS #254	620-5630-445.30-20	(6) 6V LEAD BATTERIES		\$132.00
	620-5610-445.30-20	(1) 6V LEAD BATTERY		\$16.00
				<b>\$148.00</b>
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$3,600.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				<b>\$3,900.00</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#1725 - TOW TO I-STATE	TRUCK CENTER	\$1,400.00
				<b>\$1,400.00</b>
BIG SKY FENCE	010-7610-453.30-20	SECRTY FENC:3/18-4/18/19	BOGERT PAVILION COLLAPSE	\$1,800.00
				<b>\$1,800.00</b>
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:MANLEY RD DESIGN RFP	2/24,3/3,3/10	\$175.00
	100-1610-411.70-10	AD:PUBLIC HEARING NOTICE:	COTTONWOOD/IDA 3/3,3/10	\$168.00
				<b>\$343.00</b>
BIG SKY WESTERN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,373.50
	115-0000-204.30-09	PAYROLL SUMMARY		\$350.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$163.00
				<b>\$2,886.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BILLION AUTO GROUP	710-6010-449.20-80	#3447-REPLACE OIL PAN,	INTERNAL TRANNY FILTER,	\$3,835.61
				<b>\$3,835.61</b>
BOZEMAN DAILY CHRONICLE	010-8240-459.70-10	ENGINEERING RFQ ECON DVLP	ADVERTISEMENT 9/16 & 9/23	\$192.00
				<b>\$192.00</b>
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,451.96
	115-0000-204.32-03	PAYROLL SUMMARY		\$204.33
				<b>\$2,656.29</b>
BOZEMAN FORD	710-6010-449.20-80	#3697-SOCKET ASSY		\$346.00
				<b>\$346.00</b>
BOZEMAN PUBLIC SCHOOL DISTRICT	010-8050-456.70-90	BHS PARKING LOT RENTAL	TRIATHLON CAMP PROGRAM	\$187.00
				<b>\$187.00</b>
BOZEMAN SAFE & LOCK	010-1830-413.30-20	REPLACED TRILOGY LOCK	SUPPORT	\$155.00
	010-1830-413.30-20	REPLACED TRILOGY LOCK	SUPPORT	\$26.65
	010-8020-456.30-20	SERV CALL,REPR FRNT DOOR	SWIM CTR	\$115.00
				<b>\$296.65</b>
BOZEMAN TRANSMISSION	710-6010-449.20-80	#2913- TRANSMISSION	LABOR AND PARTS	\$3,601.50
				<b>\$3,601.50</b>
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,200.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				<b>\$2,280.00</b>
BRESSLER, JOE	620-5610-445.60-10	MEALS:WATER SCHOOL/EXAM	KALISPLL:3/25-3/28:BRSSLR	\$106.00
				<b>\$106.00</b>
BUILDING CODES BUREAU	620-5610-445.80-90	FEE FOR NEW BOILER@ WRF	2245 SPRINGHILL ROAD	\$1,102.00
				<b>\$1,102.00</b>
CAMELOT CONSTRUCTION	750-4030-431.50-99	106 POND LILY	SNOW REMOVAL	\$341.25
	750-4030-431.50-99	147 POND LILY	SNOW REMOVAL	\$138.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4030-431.50-99	2931 AUTUMN GROVE	SNOW REMOVAL	\$180.00
	750-4030-431.50-99	303 ACCOLA	SNOW REMOVAL	\$127.50
	750-4030-431.50-99	2934 OLIVER	SNOW REMOVAL	\$210.00
	750-4030-431.50-99	1205 BRENTWOOD	SNOW REMOVAL	\$120.00
	750-4030-431.50-99	429 W OLIVE	SNOW REMOVAL	\$135.00
	750-4030-431.50-99	425 W OLIVE	SNOW REMOVAL	\$141.00
	750-4030-431.50-99	1116 S BLACK	SNOW REMOVAL	\$324.00
	750-4030-431.50-99	622 W BABCOCK	SNOW REMOVAL	\$597.00
	750-4030-431.50-99	24 W SHORT	SNOW REMOVAL	\$369.00
	750-4030-431.50-99	3124 AUGUSTA	SNOW REMOVAL	\$165.00
	750-4030-431.50-99	303 S 11TH	SNOW REMOVAL	\$315.00
	750-4030-431.50-99	315 S 11TH	SNOW REMOVAL	\$60.00
	750-4030-431.50-99	405 S 11TH	SNOW REMOVAL	\$33.75
	750-4030-431.50-99	514 S 11TH	SNOW REMOVAL	\$150.00
	750-4030-431.50-99	516 S 11TH	SNOW REMOVAL	\$105.00
	750-4030-431.50-99	515 S 11TH	SNOW REMOVAL	\$45.00
	750-4030-431.50-99	509A S 11TH	SNOW REMOVAL	\$36.00
	750-4030-431.50-99	509B S 11TH	SNOW REMOVAL	\$36.00
	750-4030-431.50-99	417 S 11TH	SNOW REMOVAL	\$99.00
	750-4030-431.50-99	404 S 11TH	SNOW REMOVAL	\$105.75
	750-4030-431.50-99	703 S 11TH	SNOW REMOVAL	\$146.25
	750-4030-431.50-99	502 S 10TH	SNOW REMOVAL	\$368.25
	750-4030-431.50-99	610 S 10TH	SNOW REMOVAL	\$60.00
	750-4030-431.50-99	621 S 10TH	SNOW REMOVAL	\$157.50
	750-4030-431.50-99	1104 W KOCH	SNOW REMOVAL	\$240.00
	750-4030-431.50-99	730 S TRACY	SNOW REMOVAL	\$66.00
	750-4030-431.50-99	728 S TRACY	SNOW REMOVAL	\$66.00
	750-4030-431.50-99	1403 S 3RD	SNOW REMOVAL	\$360.00
	750-4030-431.50-99	823 S 6TH	SNOW REMOVAL	\$247.50
	750-4030-431.50-99	521 N GRAND	SNOW REMOVAL	\$97.50
	750-4030-431.50-99	1419 S GRAND	SNOW REMOVAL	\$150.00
	750-4030-431.50-99	1411 S GRAND	SNOW REMOVAL	\$45.00
	750-4030-431.50-99	1405 S GRAND	SNOW REMOVAL	\$30.00
	750-4030-431.50-99	1404 S GRAND	SNOW REMOVAL	\$187.50
	750-4030-431.50-99	1020 W ALDERSON	SNOW REMOVAL	\$87.75
	750-4030-431.50-99	924 W BABCOCK	SNOW REMOVAL	\$195.00
	750-4030-431.50-99	106 W GRANT	SNOW REMOVAL	\$213.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4030-431.50-99	521 W GRANT	SNOW REMOVAL	\$90.00
				<b>\$6,641.25</b>
CARBONITE INC	010-1910-414.50-20	EVAULT SOFTWARE 1000W 1YR	S&M RENEWAL 1 YEAR	\$4,198.95
	010-1910-414.50-20	AGENT FOR MS WINDOWS	S&M RENEWAL 1 YEAR	\$2,642.85
	010-1910-414.50-20	BUNDLE AGNT & VAULT BCKUP	EVAULT AGENT & APP BUNDLE	\$1,925.70
				<b>\$8,767.50</b>
CDW GOVERNMENT INC	010-1910-414.20-20	(2) RADIOS FOR VEHICLE	MAINTENANCE	\$221.74
	600-4610-441.20-99	CREDIT FOR NANOBEAM		(\$62.36)
	750-4020-431.20-20	DELL 27" MONITOR - ANNA	RUSSELL	\$299.50
				<b>\$458.88</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$47.23
				<b>\$47.23</b>
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	3/19/19 - 4/18/19	\$68.98
				<b>\$68.98</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:4/3-05/2	\$99.98
				<b>\$99.98</b>
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$654.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,487.83
	600-0000-204.32-06	PAYROLL SUMMARY		\$300.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,459.82
				<b>\$3,901.65</b>
CHRISTIN, CINDY	010-7810-455.20-99	BOOK CLUB SUPPLYS/TREATS	LIB USE	\$15.37
				<b>\$15.37</b>
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$84.40
	100-0000-204.30-07	PAYROLL SUMMARY		\$17.00
	112-0000-204.30-07	PAYROLL SUMMARY		\$3.40
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL		\$0.99
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL		\$465.41
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL		\$11.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CITY OF BOZEMAN	\$99,148.05
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CITY OF BOZEMAN	\$150.00
				<b>\$99,880.85</b>
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.55-00	RFND PLNG FEE 1005 DURSTN	HEADWATERS ZMA 19117	\$2,110.74
				<b>\$2,110.74</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	2913 - 2001 DODGE RAM ON	\$3,066.00
	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	3075 - 2001 580M 4WD EXTE	\$367.28
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$2,788.20
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$632.78
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	3243 - PIERCE FIRE TRUCK	\$81.00
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$261.84
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$124.00
	750-4025-431.30-10	MARCH VEHICLE MNT BILLNG	4252 - 2018 TOYOTA PRIUS	\$313.50
	010-1910-414.30-10	MARCH VEHICLE MNT BILLNG	2697 - 1999 JEEP CHEROKEE	\$13.50
	010-7810-455.30-10	MARCH VEHICLE MNT BILLNG	3984 - BOOKMOBILE	\$227.51
	010-7810-455.30-10	MARCH VEHICLE MNT BILLNG	3984 - BOOKMOBILE	\$2,734.91
	650-3320-424.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$152.50
	650-3320-424.30-10	MARCH VEHICLE MNT BILLNG	0682 - 2016 PRIUS - LEASE	\$5.00
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3335-06 4X4 GRNDMSTR(3317	\$201.00
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3650 - 2012 TORO GR/MASTE	\$354.56
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3781 - GROUNDMASTER 4100D	\$175.54
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3364 - 07 4X4 GROUNDMASTE	\$158.14
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	4253 - 2018 TORO STRIPPER	\$163.79
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3858 - 2017 TOOLCAT	\$402.72
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	0249 - 1978 CJ5 4WD	\$79.29
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3503 - 2010 GMC 1500 4X4	\$42.25
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	3160 - 2000 FORD TRUCK	\$120.59
	010-7610-453.30-10	MARCH VEHICLE MNT BILLNG	5658 - HYD SNOW BLOWER	\$72.25
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	4242 - 2015 CHEVY IMPALA	\$25.81
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3678 - 2010 CHEVY MALIBU	\$161.90
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$496.40
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$183.90
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3678 - 2010 CHEVY MALIBU	\$664.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$848.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$44.72



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$160.79
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$175.48
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3368 - 07 4X4 CHEVY TRAIL	\$54.47
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3368 - 07 4X4 CHEVY TRAIL	\$644.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$267.23
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3311 - 2005 FORD EXPLORER	\$77.08
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3349 - 93 CRIME SCENE AMB	\$47.87
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3976 - 2005 WHITE FORD EX	\$174.34
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$35.04
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$25.32
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	4040 - 2017 POLICE INTERC	\$13.70
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$55.88
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$55.88
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3679 - 2010 BLUE CHEV MAL	\$24.20
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3679 - 2010 BLUE CHEV MAL	\$10.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$20.26
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$5.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2696 - 1999 DODGE DAKOTA	\$34.54
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$150.38
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$31.68
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	4041 - 2017 POLICE INTERC	\$57.42
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	4039 - 2016 FORD UTILITY	\$19.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$76.42
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$24.27
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$11.55
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$22.69
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$346.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$267.23
	620-5210-444.30-10	MARCH VEHICLE MNT BILLNG	3360 - 07 GMC 2500 4X4	\$1,047.80
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	4261 - 2018 TOOL CAT	\$119.55
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$1,044.33
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$888.02
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$256.31
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$229.61
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$262.25
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3343 - 2006 GMC SIERRA 35	\$75.02
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$281.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$362.65
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$33.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$698.35
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$203.88
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$48.89
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$27.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$9.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$22.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$100.96
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$18.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$74.10
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$4.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$79.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3868 - M2 ROLLOFF TRUCK	\$740.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$2,194.72
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	3447 - 08 GMC 3500HD FLAT	\$1,129.19
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$1,054.64
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$568.80
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	3859 - 2017 FORD F350	\$45.85
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$582.27
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$498.76
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$375.88
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3684 - 2013 924K CAT LOAD	\$306.84
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3689 - CONVEYOR	\$252.18
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$630.77
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4272 - 2019 INTERNATIONAL	\$626.30
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$345.03
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3623 - 2012 BROOM BEAR ST	\$145.76
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$223.78
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$45.74
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3145 - 2003 120H GRADER	\$140.51
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1614 - 1994 FREIGHTLINER	\$362.47
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3145 - 2003 120H GRADER	\$262.09
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$348.17
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$1,881.22
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3857 - TOOLCAT	\$347.14
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3684 - 2013 924K CAT LOAD	\$156.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$131.61
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$153.29
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4210 - 2017 VOLVO MINI-LO	\$208.20
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$25.13
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3824 - 2009 TOOLCAT	\$127.24
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$173.10
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$248.48
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4210 - 2017 VOLVO MINI-LO	\$241.33
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$1,066.62
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$42.75
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$24.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$72.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$10.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$91.40
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$938.63
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$255.78
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$40.40
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2760 - 2000 RED CHEVY TAH	\$406.64
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$1,061.52
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$1,065.59
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$42.75
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$27.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$617.13
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1554 - 1993 GMC 5500 TOP	\$587.84
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4231 - 2018 CATERPILLAR G	\$241.48
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	RESALE GOODS	\$185.95
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$437.50
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$575.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1611 - 1994 670B GRADER	\$80.58
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3821 - 2016 F150 4X4 CREW	\$49.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3666 - 2013 GMC K3500 FLA	\$94.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4231 - 2018 CATERPILLAR G	\$23.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$254.39
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$154.68
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3145 - 2003 120H GRADER	\$192.43
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4231 - 2018 CATERPILLAR G	\$14.50
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3684 - 2013 924K CAT LOAD	\$9.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3250 - 2004 F350 FORD POW	\$124.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3345 - 2006 GMC DURAMAX D	\$152.44
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$27.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$179.09
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$826.73
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3993 - FREIGHTLINER PATCH	\$420.52
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$515.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$9.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$81.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3640 - STREET SWEEPER	\$27.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$136.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	3730 - DURAPATCHER	\$53.14
	710-6010-449.30-10	MARCH VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$27.00
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	3649 - 2012 CAT 420F BACK	\$971.23
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	1772 - 1995 JOHN DEERE BA	\$330.88
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	3402 - 08 GMC SIERRA 3500	\$1,533.14
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	3675 - 2013 FLUSHER TRUCK	\$206.57
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$207.84
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	1772 - 1995 JOHN DEERE BA	\$63.00
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$4.50
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	2683 - 1999 JD 310SE BACK	\$20.25
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	3675 - 2013 FLUSHER TRUCK	\$163.44
	620-5610-445.30-10	MARCH VEHICLE MNT BILLNG	3130 - 2003 FORD F250 4X4	\$63.00
				<b>\$53,113.14</b>
CLARK, CARMEN	010-7810-455.20-99	BOOKMOBILE SUPPIES/EVENT	LIB USE	\$49.15
				<b>\$49.15</b>
CONSOLIDATED ELECTRICAL	620-5630-445.30-20	(4) EXIT LIGHTS & ANCHORS		\$195.17
	010-1840-413.30-20	LED LAMPS, 8EA		\$91.68
	010-1860-413.30-30	PHOTO EYE, 4EA LIGHTING	REPAIR	\$56.36
	010-1820-413.30-20	LED LAMPS, 10EA LIGHTING	REPAIR	\$110.90
	010-1850-413.30-20	PAID & TOOK CRDT ON#194486	TOOK CRDT AGAIN ON#199326	\$114.90
				<b>\$569.01</b>
CORE & MAIN LP	110-4120-433.20-50	(2) 500LB EZ STREET		\$702.00
	110-4120-433.20-50	(4) 500LB EZ STREET	FOR THE STREET GAS TAX	\$2,392.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	110-4120-433.20-50	(58) 50LB EZ STREET		\$1,970.84
				<b>\$5,064.84</b>
CORE CONTROL, INC.	710-6010-449.30-20	INSTALL NEW PUMP MOTOR	@ VEHICLE MAINT BLDG	\$1,435.21
	710-6010-449.30-20	RESPOND TO BOILER LOCK	OUT @ VEHICLE MAINT	\$122.50
	010-8020-456.30-10	BOILER REPR LABOR,EQUIPMT	MATERIALS,SHIP&HANDLNG	\$2,353.60
	010-8020-456.30-10	REPAIR FRONT FURNACE	LABOR,MATERLS,SHIP&HANDLG	\$1,688.78
	010-8020-456.30-10	REPAIR HVAC,LABOR,	MATERLS,SHIP&HANDLG	\$3,847.21
	010-8020-456.30-10	REPAIR BOILER,LABOR,	MATERLS,SHIP&HANDLG	\$2,480.17
				<b>\$11,927.47</b>
COYLE, MICHAEL JAMES	111-4110-433.70-99	REIMBURSE - 2ND TRAILER	TEST	\$12.29
	111-4110-433.70-99	CDL REIMBURSEMENT		\$51.98
				<b>\$64.27</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	(3) POOL MOSS FOR THE	SWIM CTR	\$3,252.48
				<b>\$3,252.48</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-1910-414.20-20	LEVITON CAT6 JACKS FOR	PARKING GARAGE PROJECT	\$11.96
	243-4150-433.30-30	(60) NEIGHBOR FRIENDLY	OPTICS	\$195.00
	010-1840-413.20-99	ELECTRICAL SUPPLIES	DEPT STOCK	\$176.88
				<b>\$383.84</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LOBBYIST/GVT AFFAIR ISSUE	PROF SRVCS THRU 2/28/19	\$8,000.00
				<b>\$8,000.00</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(12) WATER BOTTLES	LIBRARY USE	\$60.00
				<b>\$60.00</b>
DAMS, KENNETH	010-3010-421.20-30	(1)PAIR BLACK BOOTS	DAMS /#158	\$183.99
				<b>\$183.99</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	(1,125)MTR0-OUTFALL CHRG	2018-MTR000492	\$1,125.00
	620-5610-445.70-99	(900)MTR04-OUTFALL CHRGE	2018-MTR040002	\$900.00
	620-5610-445.70-99	(1125)MTR0-ACREAGE	2018-MTR000403	\$1,125.00
				<b>\$3,150.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF PUBLIC HEALTH/HUMAN SERVICE	600-4610-441.50-99	COLIFORM & FLOURIDE	TESTING	\$1,012.00
				<b>\$1,012.00</b>
DEPT OF REVENUE	620-5610-445.80-90	WRF SMALL WORKS PRJ CONST	1%GRT WILLIAMS BRTHR>2/28	\$840.18
				<b>\$840.18</b>
DORSEY & WHITNEY LLP	143-8210-459.50-10	LEGAL:TAX INCREMENT DIST	RUH BUILDING THRU 2/28/19	\$4,018.00
				<b>\$4,018.00</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIR (2) REAR HOLD DOWN	BRACKETS ON ROLL OFF TK	\$740.00
				<b>\$740.00</b>
DUST BUNNIES INC	600-4610-441.50-20	MARCH JANITORIAL SERVICES	FOR THE WTP	\$1,100.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF APRIL	\$3,000.00
	010-1860-413.50-30	APRIL JANITORIAL-LIBRARY	FOR THE MONTH OF APRIL	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF APRIL	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF APRIL	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF APRIL	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF APRIL	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF APRIL	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF APRIL	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF APRIL	\$98.33
	620-5610-445.70-99	MARCH JANITORIAL SERVICES	FOR THE MONTH OF MARCH	\$1,125.00
				<b>\$27,067.50</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	PLANT DISCHARGE TESTING	WO#B19030268-001	\$52.00
	600-4610-441.50-99	PLANT RAW WATER TESTING	WO#B19031029-001	\$37.00
	600-4610-441.50-99	PLANT RAW WATER TESTING	WO#B19031026	\$26.25
				<b>\$115.25</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)SGT CAP BADGE	PLUS SHIPPING	\$99.50
	010-3010-421.20-30	(1)OFFICER BADGE	FOLEY /#114	\$117.00
				<b>\$216.50</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$37.72
	010-7210-452.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$8.56
	010-1410-404.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$220.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$9.71
	010-1310-403.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$593.52
	750-4020-431.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$238.08
	010-1520-405.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$431.95
	010-1530-405.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$185.99
	650-3310-424.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$412.30
	010-3110-422.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$5.05
	010-8250-459.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$0.65
	100-1610-411.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$465.36
	010-3010-421.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$170.48
	750-4010-431.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$43.39
	010-8010-456.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$27.43
	600-5010-442.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$133.21
	620-5210-444.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$133.20
	640-5810-447.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$133.20
	620-5610-445.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$1.65
	100-1670-411.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$17.42
	010-2010-415.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$36.54
	600-5010-442.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$202.41
	600-4640-441.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$52.25
	111-4110-433.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$2.53
	620-5610-445.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$1.47
	010-1260-402.70-40	POSTAGE DUE-MARCH	SPLIT BETWEEN DEPTS	\$1.29
				<b>\$3,565.71</b>
FASTENAL COMPANY	600-5010-442.20-99	GLOVES,WD-40,BATTERIES,	SAFETY GLASSES,REPIRATORS	\$146.19
	111-4110-433.20-99	GLOVES & WD40		\$42.17
	620-5610-445.20-99	THREAD SEAL TAPE,HEX NUTS	, BOLTS	\$39.51
	620-5630-445.20-99	HEX NUTS & BOLTS		\$12.26
	620-5610-445.30-30	HEX CAP SCREWS		\$5.78
	111-4110-433.20-99	WINDSHIELD WIPER FLUID,	GLOVES	\$55.67
				<b>\$301.58</b>
FERGUSON, DAVE	010-3020-421.60-20	MEALS:CRIMES AGANST WOMEN	DALLAS:FERGUSON:4/6-4/12	\$324.00
				<b>\$324.00</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$416.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$416.94</b>
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,177.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$575.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$583.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				<b>\$3,035.33</b>
FISHER'S TECHNOLOGY	010-3010-421.50-20	KONICA BHC308 COPIER MNT	12/15/18 TO 03/14/19	\$232.83
				<b>\$232.83</b>
FLOYD'S TRUCK CENTER	710-6010-449.20-80	#3415-(1) QUARTER FENDER		\$76.65
	710-6010-449.20-80	#3675-BUMPER END		\$138.00
	710-6010-449.20-80	(1) FAN		\$33.82
	710-6010-449.20-80	#3675 - HEADLAMP & BUMPER	END	\$272.40
	710-6010-449.20-80	#3028-(2) AIR DRYER	CARTIDGES, (2) PURGE KITS	\$141.74
	710-6010-449.20-80	#3804-(1) CRANKCASE	VENTLTN KIT, FUEL FILTER	\$117.21
	710-6010-449.20-80	#3805-(2) EGR VALVE KITS		\$802.16
	710-6010-449.20-80	#3249-REPLACE BRAKE SHOES	,DRUMS, S.CAMS, SLACK ADJ	\$4,149.72
	710-6010-449.20-80	#3838- QUARTER FENDER KIT		\$76.65
	710-6010-449.20-80	#3770 - TURBOCHARGER	ACUTATOR KIT&AC KIT	\$1,367.03
	710-6010-449.20-80	#3805 - PRESSURE SENSOR	W/FREIGHT	\$136.36
				<b>\$7,311.74</b>
FOUST, ABBIE	140-3010-421.60-20	STATE WITNESS TESTIFY ND	3/25-3/26/19 DV VICTIM AS	\$559.12
				<b>\$559.12</b>
FPS TRUST ON BEHLF OF HEALTHSAVINGS	010-0000-204.30-09	PAYROLL SUMMARY		\$3,610.33
				<b>\$3,610.33</b>
FRONT LINE DESIGN	640-5810-447.20-99	(38)T SHIRTS:CLEAN-UP DAY	2019 CLEAN-UP DAY	\$333.96
	010-7610-453.20-30	HATS-LOGO-STAFF		\$150.00
	010-8050-456.20-30	HATS-LOGO-STAFF		\$150.00
				<b>\$633.96</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY CLERK-RECORDER	143-8210-459.70-99	ELM CONCERT VENUE	DOCUMENT EXPEDITE	\$2.50
				<b>\$2.50</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	MARCH MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$7,356.50
				<b>\$7,356.50</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB	SWIM CTR	\$131.60
	010-8020-456.20-40	CO2 BY LB	SWIM CTR	\$138.20
	010-8020-456.20-40	CO2 BY LB		\$140.40
	010-8020-456.20-40	SERV CHARGE		\$1.88
				<b>\$412.08</b>
GRAINGER	710-6010-449.20-65	TIE ROD/BALL JOINT FORD		\$54.57
				<b>\$54.57</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.30-30	MARCH SNOW REMOVAL	@ AL STIFF BUILDING	\$295.00
	010-1810-413.30-30	MARCH SNOW REMOVAL	SOROPTIMIST PARK	\$60.00
	010-1810-413.30-30	MARCH SNOW REMOVAL	121 NORTH ROUSE	\$250.00
	010-1820-413.30-30	MARCH SNOW REMOVAL	FIRE STATION #1	\$390.00
	010-8040-456.50-20	SNOW REMOVAL FOR MARCH	LINDLEY CTR	\$580.00
				<b>\$1,575.00</b>
HANDELIN, KEVIN	640-5810-447.60-20	MEALS:RAMS TRAINING:CO	HANDELIN:04/16-04/20/2019	\$126.00
				<b>\$126.00</b>
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$1,516.66
	115-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$261.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$291.66
				<b>\$2,369.32</b>
HENDERSON, JAMES	010-2010-415.60-20	MEALS:LABOR RELATIONS CNF	AZ:HENDERSON:4/5-4/11	\$112.00
				<b>\$112.00</b>
HOLLOWAY, KATE	010-7810-455.20-99	TEEN EVENT FOOD ITEMS	LIB USE	\$8.49
				<b>\$8.49</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOUSE OF CLEAN	010-8020-456.20-99	3-ICE MELT 50# BAGS		\$31.45
				<b>\$31.45</b>
HRDC/GALAVAN	010-8940-471.70-99	WARMING CTR/FORK & SPOON	GRANT AGREEMENT FY18/19	\$68,000.00
				<b>\$68,000.00</b>
HSA FIRST SECURITY BANK MISSOULA	010-0000-204.30-09	PAYROLL SUMMARY		\$287.50
				<b>\$287.50</b>
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$72.82
				<b>\$72.82</b>
ICMA #300556	010-0000-204.30-16	PAYROLL SUMMARY		\$13,962.97
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,062.42
	010-0000-204.30-19	PAYROLL SUMMARY		\$3,709.11
	100-0000-204.30-17	PAYROLL SUMMARY		\$146.02
	111-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	111-0000-204.30-17	PAYROLL SUMMARY		\$109.52
	112-0000-204.30-16	PAYROLL SUMMARY		\$222.48
	112-0000-204.30-17	PAYROLL SUMMARY		\$36.48
	115-0000-204.30-16	PAYROLL SUMMARY		\$742.17
	178-0000-204.30-16	PAYROLL SUMMARY		\$286.01
	600-0000-204.30-16	PAYROLL SUMMARY		\$2,369.09
	600-0000-204.30-17	PAYROLL SUMMARY		\$168.39
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,716.55
	620-0000-204.30-17	PAYROLL SUMMARY		\$168.37
	640-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	650-0000-204.30-16	PAYROLL SUMMARY		\$187.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$273.38
	710-0000-204.30-16	PAYROLL SUMMARY		\$125.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$36.50
	750-0000-204.30-16	PAYROLL SUMMARY		\$933.33
	750-0000-204.30-17	PAYROLL SUMMARY		\$188.65
				<b>\$28,543.44</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS, LAUNDRY SHOP	TOWELS & LAUNDRY BAG	\$171.57
				<b>\$171.57</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	\$28.16
	010-7810-455.20-70	(3) JUV EARLY READERS		\$31.74
	010-7810-455.20-70	(4) JUV FIC BOOKS		\$38.59
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$8.81
	010-7810-455.20-70	(2) PICTURE BOOKS		\$22.34
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.40
	137-7810-455.20-70	(11) BOOK CLUB BOOKS	BOOK CLUB 2019	\$184.00
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(1) BOOKMOBILE JNF		\$10.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$11.17
	010-7810-455.20-70	(3) YA GRAPHIC NOVELS		\$27.57
	010-7810-455.20-70	(18) YA FIC BOOKS		\$190.56
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$30.16
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.30
	010-7810-455.20-70	(3) FIC BOOKS		\$61.33
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.03
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.62
	010-7810-455.20-70	(1) FIC BOOK		\$14.07
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.86
	010-7810-455.20-70	(2) NON FIC BOOKS		\$43.14
	010-7810-455.20-70	(5) FIC BOOKS PP		\$95.87
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.92
	010-7810-455.20-70	(2) NON FIC BOOK		\$39.72
	010-7810-455.20-70	(1) FIC BOOK		\$14.56
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.20
	010-7810-455.20-70	(2) BOOKMOBILE NF BOOKS		\$40.75
	010-7810-455.20-70	(1) YA FIC BOOK		\$15.58
	010-7810-455.70-20	I PAGE REVIEWS		\$30.00
	010-7810-455.20-70	(3) NON FIC BOOKS		\$62.04
	010-7810-455.20-70	(1) FIC BOOK		\$20.08
	010-7810-455.20-70	(2) BIO NON FIC BOOKS		\$42.83
	010-7810-455.20-70	(54) FIC BOOKS		\$988.97
	010-7810-455.20-70	(62) NON FIC BOOKS		\$1,192.71
	010-7810-455.20-70	(1) JUV EARLY READER		\$7.64
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$23.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$32.40
	010-7810-455.20-70	(7) GRAPHIC NOVELS		\$90.51
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.75
	010-7810-455.20-70	(6) FIC BOOKS		\$115.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(2)NON FIC BOOK		\$40.87
				<b>\$3,820.80</b>
INTERNAL REVENUE SERVICE	010-0000-204.32-12	PAYROLL SUMMARY		\$250.00
				<b>\$250.00</b>
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 MAINTENANCE	02/03/19 TO 03/02/19	\$54.61
	010-8010-456.50-20	CANON C3325 COPIER MAINT	02/03/19 TO 03/02/19	\$43.18
	010-8040-456.50-20	CANON C3525I COPIER MAINT	02/11/19 TO 03/10/19	\$134.97
	010-8020-456.50-20	CANON IR4235A COPIERMAINT	1/23/19 TO 2/22/19	\$34.34
	010-3010-421.50-20	CANON IR2230 COPIER MAINT	02/14/19 TO 03/13/19	\$54.00
				<b>\$321.10</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON IR4235 STNDRD PYMNT	AGRMNT#025-1113550	\$26.00
	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMNT#012-1131963	\$151.31
				<b>\$177.31</b>
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#3839-(4) REAR SHOCKS,	(2) SHOCK ABSORBER D	\$359.06
				<b>\$359.06</b>
KAMMERER, MELANIE	010-3010-421.20-61	FUEL:CSI TRUCK GAS LEAK	CONOCO:BOZEMAN:2/27/19	\$52.53
				<b>\$52.53</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	(2) OIL FILTERS		\$95.10
	710-6010-449.20-80	#4261-(1) OIL FILTER		\$21.77
	710-6010-449.20-80	#3075-WORK LAMP, GRMMETT,	SPRING NUT,BOLT, COVER	\$367.28
	620-5610-445.30-20	HOSE & HOSE ENDS		\$82.82
	620-5610-445.20-60	BOLTS & PLOW BOLTS		\$18.63
	710-6010-449.20-80	#4262 - COUPLER, COUPLER	KIT, SEAL KIT	\$247.33
				<b>\$832.93</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-10	ROLL-UP DOOR #6 REPAIR	REPLACED ANGLE	\$75.00
				<b>\$75.00</b>
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	SOAP, TISSUE, TOWELS	PROF BLDG	\$316.38
	010-1860-413.20-99	TISSUE,TOWELS,LINERS,	URINAL SCREENS	\$422.61
	010-1860-413.20-99	CARPET SHAMPOO,DISINFECTAT		\$289.68
	010-1810-413.20-99	BATH TISSUE		\$33.57
				<b>\$1,062.24</b>
KENYON NOBLE LUMBER CO	010-1910-414.30-10	FASTENERS FOR PLYWOOD	GARAGE RACK	\$8.50
	010-1910-414.30-10	FASTENERS FOR PLYWOOD	GARAGE RACK	\$13.17
	111-4110-433.20-61	(21.9) GAL PROPANE		\$76.43
	111-4171-433.20-65	NAIL PULLER, COL CHISEL		\$26.48
	010-8020-456.20-99	FACEMASKS,SPACEHEATER,	NAILS,BATTERIES	\$90.65
	010-1840-413.20-99	2 GANG SWITCH BOX 4EA,	PLATES 1EA	\$15.65
	010-1840-413.20-99	SHOP SUPPLIES, RAGS, FUEL	LINE, TROWEL	\$31.26
	010-8020-456.20-99	HOSE, 6-NOZZLES		\$57.43
	112-7710-454.20-99	2-WHITE IND CHOICE MARKNG		\$13.98
	010-7610-453.20-99	2-PLASTIC FLO ADJUSTER		\$10.98
	010-7610-453.20-99	3-WAFERBOARD		\$29.97
	010-8040-456.20-99	2-OUTDOOR RND BOXES	SMCC	\$14.58
	010-7610-453.20-99	6-FLANGE,3-PIPES		\$64.71
	010-7610-453.20-99	6-FLANGE,3-PIPES		\$58.09
	010-8020-456.20-99	8PK AAA BATTERY		\$5.99
				<b>\$517.87</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#2760-NO START REPAIR		\$462.14
				<b>\$462.14</b>
KING, BENJAMIN	010-3020-421.60-20	MEALS:CRIMES AGANST WOMEN	DALLAS:KING:4/7-4/12/19	\$279.00
	010-3020-421.60-20	BAGGE:CRIMES AGANST WOMEN	DALLAS:KING:4/7-4/12/19	\$60.00
				<b>\$339.00</b>
KNIFE RIVER	110-4120-433.20-50	(243.66T) SAND/SALT	MATERIAL DELIVERED	\$4,995.18
	110-4120-433.20-50	(243.67T) SAND/SALT	MATERIAL DELIVERED	\$4,995.19
	110-4120-433.20-50	(145.75T) SAND/SALT	MATERIAL DELIVERED	\$2,987.99
	110-4120-433.20-50	(145.76T) SAND/SALT	MATERIAL DELIVERED	\$2,988.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	110-4120-433.20-50	(132.57T) SAND/SALT	MATERIAL DELIVERED	\$2,717.81
	110-4120-433.20-50	(132.58T) SAND/SALT	MATERIAL DELIVERED	\$2,717.81
	110-4120-433.20-50	(145.42T) SAND/SALT	MATERIAL DELIVERED	\$2,981.13
	110-4120-433.20-50	(145.42T) SAND/SALT	MATERIAL DELIVERED	\$2,981.13
	110-4120-433.20-50	(187.20T) SAND/SALT	MATERIAL DELIVERED	\$3,837.74
	110-4120-433.20-50	(187.21T) SAND/SALT	MATERIAL DELIVERED	\$3,837.74
	110-4120-433.20-50	(146.93T) SAND/SALT	MATERIAL DELIVERED	\$3,012.10
	110-4120-433.20-50	(146.93T) SAND/SALT	MATERIAL DELIVERED	\$3,012.10
	110-4120-433.20-50	(33.3T)SAND SALT MATERIAL	DELIVERED	\$682.65
	110-4120-433.20-50	(46.7T)SAND SALT MATERIAL	DELIVERED	\$958.18
				<b>\$42,704.75</b>
KOHTZ, SHAWN	750-4020-431.60-10	MILEAGE:DEQ MTG:HELENA	3/21-LANDFILL DISCUSSION	\$114.26
				<b>\$114.26</b>
KREDIT ELECTRIC	010-1880-413.30-20	EXTERIOR LIGHTING REPAIR	BALLAST, LAMPS STN #3	\$734.14
				<b>\$734.14</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	SILICONE GASKET MAKER &	SEALANT	\$281.51
				<b>\$281.51</b>
LGDI, INC.	115-0000-204.32-39	PAYROLL SUMMARY		\$614.33
				<b>\$614.33</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T-3/24-	4/23/19 @ 3455 BLACKBIRD	\$65.99
				<b>\$65.99</b>
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				<b>\$300.00</b>
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-3/28-	04/27 @ 707 JEFFERSON AVE	\$65.99
				<b>\$65.99</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-04/1-	04/30/19@2274 FERGSN AVE	\$51.99
				<b>\$51.99</b>
MEECE, ED	650-3310-424.60-10	MILEAGE:MTNGS & MISC WORK	ERRNDS;MILEAGE REIMBRMNT	\$17.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$17.40</b>
MERCHANTS CAPITAL RESOURCES, INC.	670-4510-435.95-10	2015 ELGN SWPR LEASE#3762	LEASE PAYMENT #5	\$25,804.69
	670-4510-435.95-20	2015 ELGN SWPR LEASE#3762	LEASE PAYMENT #5	\$1,730.60
				<b>\$27,535.29</b>
MIDWEST WELDING & MACHINE INC.	010-8020-456.30-20	BEAM INSTALL-FALL PRTECTN	SWIM CTR	\$2,920.00
				<b>\$2,920.00</b>
MISC - ACCOUNTING	670-4510-435.50-10	REFUND REG:BMP 101/201	JOE DIMASSO:4/2-4/4	\$150.00
	670-4510-435.50-10	REFUND REG:BMP 101/201	TARYN CAMPBELL:4/2-4/4	\$150.00
	670-4510-435.50-10	REFUND REG:BMP 201 CLASS	CHAD BREWER 4/3-4/4	\$100.00
	650-0000-322.50-10	REFUND APRIL GARAGE PYMT	PERMIT RETURNED 3/31/19	\$70.00
	650-0000-353.10-10	APPEAL ACCEPTED 3/12/19	LPR2003664	\$20.00
	100-0000-341.80-00	RFND PLNG FEE VW SQUARE	VALLEY W. SQUARE SP 19092	\$2,278.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/5	STORY MANSION RENTAL	\$375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/25	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPSOIT 12/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPSOIT 3/20	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPSOIT 3/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	LANGOHR #33	\$40.00
				<b>\$4,033.00</b>
MISC - ACCT REC	650-0000-201.60-30	NO LONGER USING GARAGE		\$40.00
	650-0000-201.60-30	NO LONGER USING GARAGE		\$40.00
	650-0000-201.60-30	NO LONGER USING GARAGE		\$40.00
				<b>\$120.00</b>
MISC - COURT	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RAYMOND LOMBARDO	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CHAD SWANSON	\$665.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CHRIS EDDLEMAN	\$585.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DRAGONFLY DRY GOODS	\$115.97
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ZAGAR, RUDY	\$165.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BENJAMIN SCOTT DORSEY	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BENJAMIN SCOTT DORSEY	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	SEVEN SUSHI	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	TASHEENA MESHANGEL ERICK	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	EVA VAZQUEZ	\$75.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BEST WESTERN GRANTREE INN	\$75.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	KRYSTEL ADAMS	\$650.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$86.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	LUKE STEVEN MERTEN	\$15.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	KRISTEN BOOTH	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MICHAEL LOVISOLO	\$1,030.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ARIEL BEASON	\$1,510.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	TAYLER RYAN JOHNSON	\$665.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	KRISTI JEAN MOYER	\$165.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	LORI CASE MARCHAK	\$1,000.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CODY HARMAN	\$400.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JOSHUA PAUL FAILING	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	JESSICA RUBERO	\$190.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MICHAEL MONTGOMERY	\$75.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MALKA KATZ	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	FLORIAN S SZWEBEL	\$495.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	ELAINE LISA MORRISON	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	CO-OP	\$202.17
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	MAKENZIE SPAULDING	\$1,000.00
				<b>\$10,939.14</b>
MISC - UTILITIES	600-0000-201.90-00	MANUAL DEPOSIT REFUND	000247250	\$35.00
	600-0000-201.90-00	MANUAL DEPOSIT REFUND	000247250	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000050270	\$81.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231550	\$9.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235830	\$43.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000246050	\$55.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124160	\$81.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256180	\$56.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000206930	\$136.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118670	\$37.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175260	\$26.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161670	\$49.09
				<b>\$662.44</b>
MMIA	640-0000-204.31-05	PAYROLL SUMMARY		(\$2.80)



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.32-23	PAYROLL SUMMARY		(\$23.40)
	640-0000-204.31-05	PAYROLL SUMMARY		(\$2.80)
	010-0000-204.31-05	PAYROLL SUMMARY		\$731.64
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,398.55
	100-0000-204.31-05	PAYROLL SUMMARY		\$38.15
	100-0000-204.32-23	PAYROLL SUMMARY		\$86.68
	111-0000-204.31-05	PAYROLL SUMMARY		\$58.90
	111-0000-204.32-23	PAYROLL SUMMARY		\$132.95
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.06
	112-0000-204.32-23	PAYROLL SUMMARY		\$30.73
	115-0000-204.31-05	PAYROLL SUMMARY		\$51.45
	115-0000-204.32-23	PAYROLL SUMMARY		\$285.84
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$54.35
	178-0000-204.31-05	PAYROLL SUMMARY		\$1.40
	178-0000-204.32-23	PAYROLL SUMMARY		\$0.25
	600-0000-204.31-05	PAYROLL SUMMARY		\$77.36
	600-0000-204.32-23	PAYROLL SUMMARY		\$442.66
	620-0000-204.31-05	PAYROLL SUMMARY		\$76.34
	620-0000-204.32-23	PAYROLL SUMMARY		\$448.69
	640-0000-204.31-05	PAYROLL SUMMARY		\$50.94
	640-0000-204.32-23	PAYROLL SUMMARY		\$370.91
	650-0000-204.31-05	PAYROLL SUMMARY		\$20.30
	650-0000-204.32-23	PAYROLL SUMMARY		\$35.42
	670-0000-204.31-05	PAYROLL SUMMARY		\$22.40
	670-0000-204.32-23	PAYROLL SUMMARY		\$60.55
	710-0000-204.31-05	PAYROLL SUMMARY		\$19.26
	710-0000-204.32-23	PAYROLL SUMMARY		\$88.79
	750-0000-204.31-05	PAYROLL SUMMARY		\$51.10
	750-0000-204.32-23	PAYROLL SUMMARY		\$177.65
				<b>\$6,809.32</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	640-0000-204.31-07	PAYROLL SUMMARY		\$34.25
	640-0000-204.31-07	PAYROLL SUMMARY		\$43.87
	010-0000-204.31-07	PAYROLL SUMMARY		\$116.31
	100-0000-204.31-07	PAYROLL SUMMARY		\$7.35
	115-0000-204.31-07	PAYROLL SUMMARY		\$391.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-07	PAYROLL SUMMARY		\$9.83
	640-0000-204.31-07	PAYROLL SUMMARY		\$309.27
	115-0000-204.31-07	PAYROLL SUMMARY		\$11.68
	111-0000-204.31-07	PAYROLL SUMMARY		\$270.87
	010-0000-204.31-07	PAYROLL SUMMARY		\$85.63
	111-0000-204.31-07	PAYROLL SUMMARY		\$317.07
	010-0000-204.31-07	PAYROLL SUMMARY		\$758.06
	010-0000-204.31-07	PAYROLL SUMMARY		\$40,955.73
	100-0000-204.31-07	PAYROLL SUMMARY		\$727.08
	111-0000-204.31-07	PAYROLL SUMMARY		\$6,479.12
	112-0000-204.31-07	PAYROLL SUMMARY		\$1,036.60
	115-0000-204.31-07	PAYROLL SUMMARY		\$3,077.67
	125-0000-204.31-07	PAYROLL SUMMARY		\$632.10
	178-0000-204.31-07	PAYROLL SUMMARY		\$24.38
	600-0000-204.31-07	PAYROLL SUMMARY		\$7,211.03
	620-0000-204.31-07	PAYROLL SUMMARY		\$7,035.10
	640-0000-204.31-07	PAYROLL SUMMARY		\$4,998.61
	650-0000-204.31-07	PAYROLL SUMMARY		\$985.25
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,781.63
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,731.58
	750-0000-204.31-07	PAYROLL SUMMARY		\$2,217.11
	010-0000-204.31-07	PAYROLL SUMMARY		\$2.37
	115-0000-204.31-07	PAYROLL SUMMARY		\$266.18
				<b>\$81,517.46</b>
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	APRIL HEALTH INSURANCE	PREMIUMS/MARCH PAYCHECKS	\$404,471.43
				<b>\$404,471.43</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS	LIB USE	\$18.00
				<b>\$18.00</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	(1) BALCRANK DEF PUMP	FOR THE STREET DEPT	\$1,483.77
	111-4110-433.20-61	(1) 55-GAL DIESEL EXHAUST	FLUID	\$167.50
	710-6010-449.20-80	(1) 55-GAL COOLANT		\$479.95
				<b>\$2,131.22</b>
MONTANA SHARES	010-0000-204.32-14	PAYROLL SUMMARY		\$10.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.32-14	PAYROLL SUMMARY		\$5.00
				<b>\$15.00</b>
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.30-23	PAYROLL SUMMARY		\$2,645.13
	115-0000-204.30-23	PAYROLL SUMMARY		\$258.20
				<b>\$2,903.33</b>
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$370.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$370.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$190.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$54.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
				<b>\$2,396.00</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PHASE 3 THRU 03/01/2019	\$9,830.30
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PHASE 3 THRU 03/01/2019	\$1,106.16
				<b>\$10,936.46</b>
MOUNTAIN SUPPLY CO	710-6010-449.20-80	BUSHINGS, NIPPLES		\$2.08
	620-5630-445.30-20	(8) GALVANIZED ELBOWS		\$37.34
	620-5610-445.30-20	GALVANIZED ELBOWS,NIPPLES	, COUPLERS, UNIONS	\$132.33
				<b>\$171.75</b>
MPEA	010-0000-204.32-15	PAYROLL SUMMARY		\$937.28
	100-0000-204.32-15	PAYROLL SUMMARY		\$187.65
	111-0000-204.32-15	PAYROLL SUMMARY		\$16.23
	112-0000-204.32-15	PAYROLL SUMMARY		\$5.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.32-15	PAYROLL SUMMARY		\$32.33
	178-0000-204.32-15	PAYROLL SUMMARY		\$16.16
	600-0000-204.32-15	PAYROLL SUMMARY		\$30.15
	620-0000-204.32-15	PAYROLL SUMMARY		\$27.55
	640-0000-204.32-15	PAYROLL SUMMARY		\$10.40
	670-0000-204.32-15	PAYROLL SUMMARY		\$32.33
	750-0000-204.32-15	PAYROLL SUMMARY		\$187.65
				<b>\$1,482.93</b>
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO MSU IMPOUND	CASE BI19-00548#45027	\$110.00
	010-3010-421.20-99	(1)TOW TO L&J	CASE 1804150011	\$220.00
				<b>\$330.00</b>
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$64.59
				<b>\$64.59</b>
MT DEPT OF REVENUE	010-0000-204.32-42	PAYROLL SUMMARY		\$100.00
				<b>\$100.00</b>
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.30-24	PAYROLL SUMMARY		\$47.63
	010-0000-204.30-24	PAYROLL SUMMARY		\$2,857.80
	125-0000-204.30-24	PAYROLL SUMMARY		\$95.26
				<b>\$3,000.69</b>
NAPA AUTO PARTS	111-4171-433.20-99	ADAPTER & EXTENSION		\$16.95
	710-6010-449.20-80	#3145-OIL FILTER		\$8.56
	710-6010-449.20-80	#3675-FIBERGLASS REPAIR	KIT	\$20.04
	710-6010-449.20-80	#3626 - (1) OIL FILTER		\$32.87
	710-6010-449.20-80	(3) OIL FILTERS, (12)	BRAKE CLEANERS	\$39.07
	710-6010-449.20-80	#1554-(1)HYDRAULIC FILTER		\$31.61
	710-6010-449.20-80	RETURN FUEL FILTER	ORIGINALLY ON 70519	(\$8.48)
	710-6010-449.20-80	#1554 - (1) FUEL FILTER		\$17.41
	710-6010-449.20-80	RETURN OIL FILTER	ORIGINALLY ON 70065	(\$8.56)
	710-6010-449.20-80	#1554-(1) HUB CAP		\$26.78
	710-6010-449.20-80	#3730 - (2) AIR FILTERS		\$53.14
	710-6010-449.20-80	#1554 -(2) OIL,(1)AIR,(1)	FUEL,(1) HYDRAULIC FILTER	\$44.75
	710-6010-449.20-80	#3665-(1EA) OIL, AIR,	HYDRAULIC FILTERS	\$16.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3697-#3697-EXACTFIT-REAR	VITUAL KIT, ROTORS,PADS	\$276.22
	710-6010-449.20-80	#3790-(2) SYNTHETIC OIL		\$42.70
	710-6010-449.20-80	#3790-(1) HEADLIGHT BULB		\$18.31
	710-6010-449.20-80	#1554-RETURN HYD FILTER	ORIGINALLY ON 70519	(\$18.07)
	710-6010-449.20-80	#2698-(2) AIR,(1EA) OIL,	FUEL, HYD FILTERS	\$54.25
	710-6010-449.20-80	#3804-(2) OIL,(1EA)AIR,	FUEL, DEF FILTERS	\$181.65
	710-6010-449.20-80	#3838-(1) SERPENTINE BELT		\$28.30
	710-6010-449.20-80	#3838-(1) OIL FILTER		\$34.19
	710-6010-449.20-80	#3146-(1)OIL,(2EA) HYD,	FUEL,AIR FILTERS	\$134.61
	710-6010-449.20-80	#2710-(2) FUEL (1EA)OIL,	HYD, AIR FILTERS	\$52.75
	710-6010-449.20-80	#3028-(2EA) AIR, HYD,	(1EA)FUEL, OIL FILTERS	\$192.81
	710-6010-449.20-80	(2) QT 15W50 OIL		\$11.98
				<b>\$1,300.72</b>
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$9,873.91
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,650.48
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				<b>\$12,574.39</b>
NORBY, JAMIE	010-2010-415.60-20	MEALS:LABOR RELATIONS CNF	AZ:NORBY:4/6-4/12/19	\$173.00
				<b>\$173.00</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1) 4" METER SET	FOR THE WATER DEPT	\$1,686.00
	620-5610-445.20-99	(4) BUSHINGS		\$16.64
				<b>\$1,702.64</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$431.97
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$431.98
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$431.98
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$145.91
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$145.91
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$145.91
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,876.37
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,864.88
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,890.77
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$1,125.71
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$37.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$554.84
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,438.47
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,473.02
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$736.38
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$446.87
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,244.86
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$87.27
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$101.21
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$55.86
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$41.19
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$41.20
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,470.07
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$843.76
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$237.67
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$123.71
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$598.74
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$119.42
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$96.16
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$85.23
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.48
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$106.97
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$478.34
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$0.46
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$37.27
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$60.37
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$60.39
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$60.39
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$60.39
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$60.39
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.28
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.28
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.28
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.28
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.28
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$39.88
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$222.17
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$759.69
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$865.29
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$22.64
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$71.42
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$45.76
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,233.32
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,854.91
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.64
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH336371DEM665 1948115-9	\$32,752.73
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$1,244.34
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$24.37
				<b>\$65,639.11</b>
OPPORTUNITY BANK OF MONTANA	600-0000-204.30-09	PAYROLL SUMMARY		\$250.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$250.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$113.00
				<b>\$613.00</b>
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/02/19-5/01/19	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/02/19-5/01/19	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/02/19-5/01/19	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/02/19-5/01/19	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/02/19-5/01/19	\$17.98
				<b>\$89.90</b>
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$586.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$306.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$220.00
				<b>\$1,212.00</b>
OVERHEAD DOOR OF S MONTANA	620-5630-445.30-20	REPAIR OVERHEAD DOOR	ONLY OPENS 1/2 WAY UP	\$402.50
				<b>\$402.50</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	(2) COFFEE URNS	SPLIT W/STREETS	\$44.99
	111-4110-433.20-99	(2) COFFEE URNS	SPLIT W/WATER	\$44.99
	111-4110-433.20-99	(1) COFFEE URNS	SPLIT W/WATER	\$21.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	(1) COFFEE URNS	SPLIT W/WATER	\$21.50
	600-4610-441.20-99	KETTLE ELECTRIC BASE,	YELLOW SPRAY PAINT,	\$101.74
	620-5630-445.30-20	(2) BELTS		\$63.98
	620-5620-445.20-99	SILICONE GREASE		\$4.59
	010-1860-413.30-20	RFID PROJECT SUPPORT,	PIPE STRAP HANGERS	\$2.53
				<b>\$305.81</b>
PATELCO CREDIT UNION	100-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				<b>\$500.00</b>
PECK FORESTRY, INC	600-4610-441.50-10	FOREST MANAGEMENT PLAN	PROF SRVCS THRU 9/5/18	\$630.00
				<b>\$630.00</b>
PERSHING LLC	010-0000-204.32-38	PAYROLL SUMMARY		\$100.00
				<b>\$100.00</b>
PETTY CASH-CITY HALL	600-5010-442.70-40	POSTAGE DUE		\$1.77
	650-3310-424.70-40	POSTAGE DUE		\$2.36
	010-1530-405.70-40	POSTAGE DUE		\$4.72
	010-1520-405.70-40	POSTAGE DUE		\$2.36
	100-1610-411.70-40	POSTAGE DUE		\$1.18
	010-1410-404.70-40	POSTAGE DUE		\$1.77
	010-1530-405.20-99	DONUTS FOR WATER MTG		\$13.07
	010-1530-405.70-40	POSTAGE DUE		\$10.03
	010-1410-404.70-40	POSTAGE DUE		\$1.18
	100-1610-411.70-40	POSTAGE DUE		\$2.36
	600-5010-442.70-40	POSTAGE DUE		\$26.55
	010-1520-405.70-40	POSTAGE DUE		\$2.36
	010-1530-405.70-40	POSTAGE DUE		\$1.37
	600-5010-442.70-40	POSTAGE DUE		\$7.67
	010-1220-402.70-40	POSTAGE DUE		\$1.77
	010-1520-405.70-40	POSTAGE DUE		\$1.18
	100-1610-411.70-40	POSTAGE DUE		\$7.08
	650-3310-424.70-40	POSTAGE DUE		\$1.77
	010-1410-404.70-40	POSTAGE DUE		\$0.59
	100-1610-411.70-40	POSTAGE DUE		\$4.13
	650-3310-424.70-40	POSTAGE DUE		\$1.18



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.70-40	POSTAGE DUE		\$0.59
	010-1520-405.70-40	POSTAGE DUE		\$2.36
	600-5010-442.70-40	POSTAGE DUE		\$0.59
	010-1410-404.70-40	POSTAGE DUE		\$22.61
	650-3310-424.70-40	POSTAGE DUE		\$4.19
	010-1530-405.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$17.61
	100-1610-411.70-40	POSTAGE DUE		\$1.20
	650-3310-424.70-40	POSTAGE DUE		\$1.22
	600-5010-442.70-40	POSTAGE DUE		\$4.27
	010-1530-405.70-40	POSTAGE DUE		\$0.61
	100-1610-411.70-40	POSTAGE DUE		\$7.32
	010-2010-415.70-40	POSTAGE DUE		\$1.22
	010-1530-405.70-40	POSTAGE DUE		\$0.55
	600-5010-442.70-40	POSTAGE DUE		\$3.29
	010-1520-405.70-40	POSTAGE DUE		\$2.44
	010-1220-402.70-40	POSTAGE DUE		\$1.22
	010-1530-405.70-40	POSTAGE DUE		\$2.44
	100-1610-411.70-40	POSTAGE DUE		\$3.05
	010-3010-421.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$7.32
	010-1220-402.70-40	POSTAGE DUE		\$1.22
	010-3010-421.70-40	POSTAGE DUE		\$0.61
	010-1410-404.70-40	POSTAGE DUE		\$0.15
	600-5010-442.70-40	POSTAGE DUE		\$3.05
	010-1530-405.70-40	POSTAGE DUE		\$0.61
	650-3310-424.70-40	POSTAGE DUE		\$1.83
	650-3310-424.70-40	POSTAGE DUE		\$0.61
	010-1410-404.70-40	POSTAGE DUE		\$0.61
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$1.22
	010-8010-456.70-40	POSTAGE DUE		\$1.22
	600-5010-442.70-40	POSTAGE DUE		\$20.74
	600-5010-442.70-40	POSTAGE DUE		\$3.66
	650-3310-424.70-40	POSTAGE DUE		\$1.22
	010-1530-405.70-40	POSTAGE DUE		\$6.71
	750-4010-431.70-40	POSTAGE DUE		\$1.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-40	POSTAGE DUE		\$3.66
	010-2010-415.70-40	POSTAGE DUE		\$0.61
	010-1520-405.70-40	POSTAGE DUE		\$1.83
	100-1610-411.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$4.88
	750-4020-431.70-40	POSTAGE DUE		\$3.66
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	650-3310-424.70-40	POSTAGE DUE		\$3.05
				<b>\$246.60</b>
PHAM, TUNG	010-1210-402.60-10	MOTOR COACH TRANSPORTATN	LEADERSHIP MT GLASGOW	\$236.38
				<b>\$236.38</b>
PHILLIPPI, MARK	640-5810-447.60-20	MEALS:RAMS TRAINING:CO	PHILLIPP:04/16-04/20/2019	\$126.00
				<b>\$126.00</b>
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				<b>\$211.00</b>
POHL, DICK	010-7810-455.20-99	LIBRARY PLANT SUPPLIES	VOLUNTEER REIMB	\$24.47
				<b>\$24.47</b>
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	8-RECPTCLES,BAG DISPENSER	SHIPPING	\$2,374.00
				<b>\$2,374.00</b>
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNET-PROTZ,M 3/10-	4/09/19 @ 540 CAYUSE TRL	\$40.00
				<b>\$40.00</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(1) COUPLER LOCK		\$39.99
	111-4110-433.20-65	PROPANE TORCH		\$39.99
	111-4110-433.20-65	(1) COUPLER, (4) NOZZLES		\$40.95
	111-4171-433.20-99	(4) NOZZLES		\$31.96
				<b>\$152.89</b>
RANCHO DELUXE PROMOTIONS	010-3010-421.20-99	(1,000)DEBOSSSED BRACELETS	GIVE AWAYS	\$664.20
	010-3010-421.20-99	(500)SAFETY LIGHTS	(500)HIGHLIGHTER	\$1,354.95
	010-3010-421.20-99	(500)KICKBALLS	GIVE AWAYS	\$644.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,663.55</b>
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SRVCS THEU 2/28/19	\$8,715.00
				<b>\$8,715.00</b>
RESSLER MOTORS	710-6010-449.20-80	(7) BLADES	FOR VEHICLE MAINT	\$152.50
	710-6010-449.20-80	#3659-MAF SENSOR		\$76.42
	710-6010-449.20-80	#3659-WHEEL HUB		\$160.79
	710-6010-449.20-80	REATTACHED SKID PLATE		\$67.50
				<b>\$457.21</b>
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	FERGUSON/DURSTON RNDABOT	DESIGN SVCS THRU 3/26/19	\$19,380.00
				<b>\$19,380.00</b>
ROCKY MOUNTAIN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				<b>\$211.00</b>
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,145.20
	112-0000-204.30-09	PAYROLL SUMMARY		\$88.80
	115-0000-204.30-09	PAYROLL SUMMARY		\$211.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$184.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$407.00
	710-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				<b>\$2,247.50</b>
RYDIN DECAL	010-8020-456.20-99	SWIM CTR PARKING PASSES	+ FREIGHT	\$309.49
				<b>\$309.49</b>
SANDERSON STEWART	114-4110-433.80-70	COTTONWOOD:BABCOCK-DURSTN	ROW:PROF SVCS THRU 3/1/19	\$2,457.25
	114-4110-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 3/1/19	\$884.50
	143-8210-459.50-50	MIDTOWN GENRL TERM CNTRCT	PROF SRVCS THEU 2/1/19	\$1,023.50
	143-8210-459.50-50	FESTIVAL STRT:TASK ORDR#1	PROF SRVCS THRU 2/1/19	\$1,700.00
	143-8210-459.50-50	MIDTOWN SWR CAP ANALYSIS	TASK#7:PRF SRVC THRU 2/1	\$4,754.60
	143-8210-459.50-50	PEACH STREET FIBER DESIGN	TSK#8:PRF SRVS THRU 2/1	\$540.00
	143-8210-459.50-50	MIDTOWN 8TH AVE FIELDWORK	TASK#9:PRF SRVCS THRU 2/1	\$875.00
	143-8210-459.50-50	MIDTOWN GENRL TERM CNTRCT	PROF SRVCS THRU 3/1/19	\$348.00
	116-8210-459.50-40	DWNTWN URD GARGE EXPNSN	STDY#DTN18-001 THR 3/1/19	\$6,579.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	116-8210-459.50-40	DWNTWN URD STRCTRD PRKG	SITE#DTN18-002 THR 3/1/19	\$10,500.00
	116-8210-459.50-40	WILLSON LOT S DSGN REVSN	PROF SRVCS THRU 3/1/19	\$503.00
				<b>\$30,164.85</b>
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	(2000) GAL PUMPED FROM	GARAGE WASTEWATER TANK	\$470.00
				<b>\$470.00</b>
SCHNEE'S	010-3010-421.20-30	(1)PAIR DANNER TORRENT	BOOTS/DANZER UNIFORM	\$175.00
	010-3010-421.20-30	(1)PAIR BROWN BOOTS	ZIEGLER /#138	\$114.75
				<b>\$289.75</b>
SHERWIN WILLIAMS COMPANY	620-5610-445.30-20	PAINT FOR ADMIN WALLS		\$80.62
				<b>\$80.62</b>
SIGMA-ALDRICH, INC.	620-5620-445.20-99	(1) ECOLI IN WATER TEST		\$116.63
	620-5620-445.20-99	DEMAND,SIMPLE NUTRIENT,PH	,RESIDUE TESTING	\$189.10
				<b>\$305.73</b>
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$913.00
				<b>\$913.00</b>
SPEEDY LUBE INC	750-4020-431.30-10	#3012:FULL SVC OIL CHANGE	DODGE DURANGO	\$71.77
				<b>\$71.77</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,510.43
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$431.55
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$194.20
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$21.58
				<b>\$2,157.76</b>
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,075.00
				<b>\$1,075.00</b>
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$191.92
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$797.84
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$131.40
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$197.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF MARCH	\$149.71
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$534.57
	620-5630-445.20-61	FUEL CARDS - WRF	FOR THE MONTH OF MARCH	\$61.73
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$35.57
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$724.40
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$40.50
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$377.17
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$179.39
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$402.40
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$252.45
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$301.95
	112-7710-454.20-61	FUEL TANK-DYED DIESEL		\$83.65
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$22.12
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$18.27
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$473.08
	112-7710-454.20-61	FUEL TANK - DYED DIESEL		\$140.99
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$71.62
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$258.79
	710-6010-449.20-80	(2) CAM2 AW		\$83.90
	010-3010-421.20-61	(15.79)GALLONS GAS	PATROL VEHICLE	\$38.37
				<b>\$5,568.89</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NEURB MEETING MINUTES	PREPARE & EDIT MINUTES	\$175.00
				<b>\$175.00</b>
SUN LIFE ASSURANCE CO.-DISABILITY	640-0000-204.32-22	PAYROLL SUMMARY		(\$21.84)
	010-0000-204.32-22	PAYROLL SUMMARY		\$1,181.63
	100-0000-204.32-22	PAYROLL SUMMARY		\$54.69
	111-0000-204.32-22	PAYROLL SUMMARY		\$89.58
	115-0000-204.32-22	PAYROLL SUMMARY		\$58.34
	125-0000-204.32-22	PAYROLL SUMMARY		\$42.48
	600-0000-204.32-22	PAYROLL SUMMARY		\$73.25
	620-0000-204.32-22	PAYROLL SUMMARY		\$191.44
	640-0000-204.32-22	PAYROLL SUMMARY		\$22.91
	650-0000-204.32-22	PAYROLL SUMMARY		\$20.51
	670-0000-204.32-22	PAYROLL SUMMARY		\$38.88
	710-0000-204.32-22	PAYROLL SUMMARY		\$28.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.32-22	PAYROLL SUMMARY		\$24.13
				<b>\$1,804.28</b>
SUPPLY SQUAD	600-5010-442.20-10	PAPER,FLASH DRIVES,	HIGHLIGHTER, POST ITS, PADS	\$35.24
	111-4110-433.20-10	PAPER,FLASH DRIVES,	HIGHLIGHTER, POST ITS, PADS	\$35.24
	010-1210-402.20-10	GLASS BOARD,BINDER CLIPS,	POST IT NOTES:CM SUITE	\$22.90
	010-7810-455.20-10	CHILDRENS OFFICE SUPPLIES	MARKERS/SCISSORS/PUNCH	\$75.72
	010-1210-402.20-10	BINDER CLIPS, INDEX BINDR		\$44.34
	010-3010-421.20-10	(2)BOXES FOLDER/BINDER	CITIZEN'S POLICE ACADEMY	\$97.90
	010-3010-421.20-10	(1)LABEL MAKER TAPE		\$29.99
	111-4110-433.20-10	OVERPAYMENT ON CK#192137	\$160.27 PD \$160.47	(\$0.10)
	600-5010-442.20-10	OVERPAYMENT ON CK#192137	\$160.27 PD \$160.47	(\$0.10)
				<b>\$341.13</b>
SUPPLYWORKS	010-1830-413.30-20	MOUSE TRAPS, ATTRACTANT		\$11.21
				<b>\$11.21</b>
SUTPHEN CORPORATION	710-6010-449.20-80	#3486 - (1) CHECK VALVE		\$42.51
				<b>\$42.51</b>
SWN CREEKSIDE, LLC.	116-8210-459.50-10	FIBER CNNCTVTY GRNT REMB	GRNT AWARD:317 E MENDENHL	\$400.00
				<b>\$400.00</b>
T2 SYSTEMS, INC	650-3330-424.70-99	(92)EXTEND BY PHONE-MARCH	PARKING GARAGE	\$23.00
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-APRIL	\$180.00
	650-0000-341.77-10	CCS-COLLECTIONS-FEBRUARY	PARKING ENFORCEMENT	\$1,223.09
				<b>\$1,426.09</b>
TEAMSTERS UNION LOCAL 2	640-0000-204.32-25	PAYROLL SUMMARY		\$53.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$47.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$46.00
	010-0000-204.32-25	PAYROLL SUMMARY		\$836.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$720.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$228.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$924.00
	620-0000-204.32-25	PAYROLL SUMMARY		\$1,173.00
	640-0000-204.32-25	PAYROLL SUMMARY		\$695.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.32-25	PAYROLL SUMMARY		\$230.90
	710-0000-204.32-25	PAYROLL SUMMARY		\$232.00
				<b>\$5,185.13</b>
TERRELL'S	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	2/22/19-3/21/19	\$240.44
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	4/1/19-4/30/19	\$26.83
	010-1510-405.20-10	STAPLE CARTRIDGE FOR	COPIER	\$62.00
	010-1520-405.50-20	HP P3015 COPIER MAINT	04/1/2019 - 04/30/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	03/01/19 - 03/31/19	\$16.52
				<b>\$365.79</b>
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 2/22/19	\$205.00
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 2/22/19	\$4,702.50
	641-0000-233.00-00	SYSTEM EVAL RECOMMENDATNS	PROF SVCS THRU 2/22/19	\$17,430.32
	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 2/22/19	\$16,815.97
				<b>\$39,153.79</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 2/28/19	\$465.50
				<b>\$465.50</b>
TOYOTA FINANCIAL SERVICES-LEASES	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
				<b>\$873.98</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3853-ROLLER CHAINS,CHAIN	LINKS, BUSHINGS	\$574.97
	710-6010-449.20-80	#3853-(1) LUBE FILTER		\$14.59
	710-6010-449.20-80	#3419-NUT, STUD, BOLT,	GASKET	\$127.35
				<b>\$716.91</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-RETURN WASHER &	SCREWS	(\$49.64)
	710-6010-449.20-80	#3410-(1) FILTER		\$129.60
	710-6010-449.20-80	#3410-WIPER ARM & BLADE		\$42.94
				<b>\$122.90</b>
UI TAX PROGRAM	640-0000-204.31-04	PAYROLL SUMMARY		\$1.69
	640-0000-204.31-04	PAYROLL SUMMARY		\$2.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-04	PAYROLL SUMMARY		\$5.61
	100-0000-204.31-04	PAYROLL SUMMARY		\$6.41
	115-0000-204.31-04	PAYROLL SUMMARY		\$18.89
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.47
	640-0000-204.31-04	PAYROLL SUMMARY		\$15.39
	115-0000-204.31-04	PAYROLL SUMMARY		\$3.43
	111-0000-204.31-04	PAYROLL SUMMARY		\$13.06
	010-0000-204.31-04	PAYROLL SUMMARY		\$25.19
	111-0000-204.31-04	PAYROLL SUMMARY		\$17.12
	010-0000-204.31-04	PAYROLL SUMMARY		\$56.38
	010-0000-204.31-04	PAYROLL SUMMARY		\$4,347.70
	100-0000-204.31-04	PAYROLL SUMMARY		\$217.35
	111-0000-204.31-04	PAYROLL SUMMARY		\$356.51
	112-0000-204.31-04	PAYROLL SUMMARY		\$79.30
	115-0000-204.31-04	PAYROLL SUMMARY		\$327.75
	125-0000-204.31-04	PAYROLL SUMMARY		\$47.99
	178-0000-204.31-04	PAYROLL SUMMARY		\$7.15
	600-0000-204.31-04	PAYROLL SUMMARY		\$398.31
	620-0000-204.31-04	PAYROLL SUMMARY		\$382.57
	640-0000-204.31-04	PAYROLL SUMMARY		\$266.67
	650-0000-204.31-04	PAYROLL SUMMARY		\$74.27
	670-0000-204.31-04	PAYROLL SUMMARY		\$108.59
	710-0000-204.31-04	PAYROLL SUMMARY		\$95.49
	750-0000-204.31-04	PAYROLL SUMMARY		\$300.37
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.11
	115-0000-204.31-04	PAYROLL SUMMARY		\$12.84
				<b>\$7,188.84</b>
ULINE INC.	010-7810-455.20-99	ILL MAILERS	LIBRARY SUPPLY	\$284.21
	010-7810-455.20-99	(32) CASTERS CHAIR CARTS	REPLACEMENTS/MEND	\$365.37
				<b>\$649.58</b>
UNITED MISSOURI BANK	650-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				<b>\$211.00</b>
US BANK	010-1310-403.20-20	DELL 19" MONITOR:DELL	COURTROOM A REPLACEMENT	\$89.99
	010-1910-414.30-10	PLYWOOD AND LAG BOLTS	PARKING GARAGE PROJECT	\$34.95



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	SURVEY MONKEY RENEWAL		\$360.00
	010-1910-414.20-20	MINI USB EXTENSION CABLE	AMAZON	\$29.96
	010-1910-414.50-20	DOMAIN SSL CERTIFICATE	RENEWAL:GO DADDY	\$149.98
	010-3120-422.20-99	RUBBER MAT	THE HOME DEPOT	\$26.21
	010-3130-422.60-10	NREMT RECERTIFCATN:RUDGE	NREMT	\$15.00
	010-3130-422.60-10	REG:MT EMT RENEWAL:OTOOL	EMS LICENCE	\$70.00
	010-1910-414.20-20	CHIPS FOR MUNICIPAL COURT	CLOCKS	\$51.40
	010-1910-414.20-10	PTOUCH LABELS	AMAZON	\$33.98
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$155.99
	010-1910-414.20-20	RJ45 SNAP IN PLUGS		\$21.74
	010-1410-404.70-55	2ND PORTION NALA DUES	HEATHER BIENVENUE; NALA	\$30.00
	010-3120-422.20-65	DROP KEY ROLL UP CASE	ULTIMATE SECURITY DEVICE	\$169.50
	010-3120-422.60-10	REG:MT EMT RENEWAL:KOLMAN	NREMT	\$50.00
	010-1410-404.50-99	AOO & ANNUAL REPORT	HSGH MT, LLC;SEC OF STATE	\$10.00
	010-3120-422.20-65	SNOWBRUSH	O'REILLY	\$4.79
	010-3130-422.60-10	REG:NREMT PARAMEDC:MOLINE	NREMT	\$20.00
	010-3130-422.60-10	REG:NREMT EMT:RUSSELL	NREMT	\$15.00
	010-3130-422.60-10	REG:NREMT EMT: DUBAY	NRMET	\$15.00
	010-3120-422.20-99	(8) BARRICADE TAPE	ZORO	\$62.96
	010-3130-422.60-10	REG:MT EMT RENEWL:RUSSELL	NREMT	\$70.00
	010-3130-422.60-10	REG:MT EMT RENEWAL:KOLMAN	NREMT	\$100.00
	010-3130-422.60-10	REG:MT EMT RENEWAL:DUBAY	NREMT	\$50.00
	010-3120-422.20-99	BEDDING FOR FIRE OPS	WALMART	\$98.33
	010-3120-422.60-10	REG:NREMT EMT:R JOHNSON	NREMT	\$15.00
	600-4640-441.70-99	DRIP GAUGE VIALS	LEAK REPAIR KIT	\$109.71
	600-4640-441.70-99	WASHERS & TEFLON TAPE	LEAK REPAIR KITS	\$323.56
	600-4640-441.60-20	REG:AWWA CONFERENCE	AZ:3/31-4/3: AHLSTROM	\$550.00
	620-5210-444.20-99	(2) GAS SPRINGS	SUSPA INC.	\$76.52
	600-5010-442.20-99	STAFF MEETING FOOD	COSTCO	\$92.91
	620-5210-444.20-99	STAFF MEETING FOOD	TOWN & COUNTRY	\$56.63
	600-5010-442.20-99	(23) BLEEDING CONTROL KIT	NORTH AMERICAN RESCUE	\$542.36
	620-5210-444.20-99	(23) BLEEDING CONTROL KIT	NORTH AMERICAN RESCUE	\$542.36
	600-5060-442.60-10	HOTEL:MT RUAL WTR CONF	GRT FALLS:2/20-2/22:ALSTN	\$258.66
	600-5060-442.60-10	HOTEL:MT RUAL WTR CONF	GRT FALLS:2/20-2/22:SIMON	\$258.66
	600-5060-442.60-10	HOTEL:MT RUAL WTR CONF	GRT FALLS:2/20-2/22:TIMON	\$258.66
	600-5060-442.60-10	HOTEL:MT RUAL WTR CONF	GRT FALLS:2/20-2/22:LUND	\$258.66
	600-5060-442.60-10	HOTEL:MT RUAL WTR CONF	GRT FLLS:2/20-22:TELL/WHT	\$387.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	BAGALS-STAFF MEETING FOOD	BAGEL WORKS	\$59.97
	111-4110-433.20-99	FOOD:LATE NIGHT PLOW CREW	PIZZA HUT	\$138.30
	111-4110-433.20-99	FOOD:LATE NIGHT PLOW CREW	PIZZA HUT	\$156.99
	111-4110-433.20-99	FOOD:LATE NIGHT PLOW CREW	PIZZA HUT	\$156.99
	111-4110-433.20-99	FOOD:LATE NIGHT PLOW CREW	PIZZA HUT	\$123.21
	750-4020-431.20-10	PRESSBOARD FOLDERS	3 BOXES:STAPLES	\$112.47
	750-4020-431.70-55	MT PROF ENGINEER LICENSE	ANNA RUSSELL:MT LIC RNWAL	\$150.00
	750-4020-431.20-10	WIRE LEGAL SIZED TRAYS-2	STAPLES	\$11.18
	750-4020-431.20-10	CARDSTOCK	STAPLES	\$7.97
	750-4025-431.60-10	REG:MAGIP CONF:MERRILL	4/1-4/4: BUTTE,MT>UNIV MT	\$245.00
	750-4020-431.70-55	MAGIP DUES:GIS DEPT	THROUGH 3/20/20	\$150.00
	120-8230-459.20-99	LUNCH:HSNG NEEDS ASSMNT	JIMMY JOHNS	\$101.50
	100-1610-411.20-99	CFFEE:QRTRLY PLANNING MTG	STARBUCKS	\$33.90
	100-1610-411.20-99	FOOD:QRTRLY PLANNING MTG	ROSAUERS	\$37.34
	100-1610-411.20-99	REFUND - DOUBLE CHRG	MACKENZIE RIVER CNCLD ORD	(\$111.75)
	100-1610-411.70-55	APA DUES / CERTIFICATIONS	KRUEGER MBR.040119-033120	\$330.00
	100-1610-411.70-55	APA DUES / CERTIFICATIONS	SAUNDERS MBR.40119-033120	\$500.00
	100-1610-411.70-55	APA DUES / CERTIFICATIONS	MATSEN 030419-123119	\$65.00
	100-1610-411.60-20	AIRFARE:APA FLIGHT CONF	KRUEGER:SAN FRAN:4/12-17	\$498.60
	100-1610-411.60-20	AIRFARE:APA CONFERENCE	JADIN:SAN FRAN:4/12-16	\$367.99
	100-1610-411.60-20	AIRFARE:APA CONFERENCE	ROGERSSAN FRAN:4/12-16	\$348.00
	100-1610-411.70-20	SUBSCRIPTIONS	MONTHLY SCHEDULICITY PMT	\$30.00
	100-1610-411.20-20	REPLCMNT SURFACE KEYBOARD	AMAZON	\$114.95
	010-3110-422.60-20	AIRFARE:CPSE EXCELENC CNF	LEE:JOSH:3/12-3/16:SLC	\$367.00
	010-3130-422.60-10	MT EMT RENEWAL WALDO	MONTANA PROF LICENSING	\$70.00
	010-3110-422.60-20	AIRFARE:FIRE SRVCS INSTIT	DC:WALSO:4/24-4/26/19	\$412.00
	010-3140-422.70-90	STORAGE UNIT RENTAL	ABBA DABBA STORAGE	\$187.00
	010-3110-422.60-20	TRAVEL INSURANCE WALDO	TRAVEL INSURANCE POLICY	\$25.75
	010-3120-422.20-30	(2) HELMET SHIELDS	PAUL CONWAY SHIELDS	\$209.24
	010-3140-422.60-10	REG:BLDG CODE CNF:MUELLER	BUILDING CODES BUREAU	\$65.00
	010-3140-422.60-10	REG:BLDG CODE CNF:PARIZON	BUILDING CODES BUREAU	\$65.00
	010-3140-422.60-10	REG:BLDG CODE CNF:KOEHLER	BUILDING CODES BUREAU	\$65.00
	010-3140-422.60-10	REG:BLDG CODE CONF:COBURN	BUILDING CODES BEAUREU	\$65.00
	010-3140-422.20-99	CAR WASH: 2/20/19	BRIDGER BUBBLES	\$12.00
	010-3140-422.60-10	FIRE INSPECTER EXAM	PARIZON ICC	\$215.00
	010-3110-422.20-99	(2) OTTERBOX CASES	AMAZONS	\$39.98
	010-3140-422.60-10	REG: BLD CODES CLASS	ENGLAND:BLDG CODES BUREAU	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3140-422.20-99	(60) PRINTING	SELBY'S	\$12.24
	010-3140-422.70-55	ICC MEMBERSHIP MUELLER	ICC STORE	\$575.00
	010-1840-413.20-99	PNEUMATIC REDUCING TEE	4EA:SUPPLYHOUSE	\$6.20
	010-1810-413.30-20	BALLAST,6EA	GORDONELECTRIC	\$388.08
	010-1840-413.20-99	LUNCH:BUDGET MEETING	TAKE OUT:FINK'S DELICATSS	\$22.83
	010-1840-413.20-65	SNOW SHOVELS, 5 EA	THE SNOW PLOW	\$269.46
	010-1840-413.70-55	BOILERS CERTIFICATION	TODD LAMB:EGOVMT	\$35.00
	010-1840-413.70-55	BOILERS CERTIFICATION	LISA DOSS:EGOVMT	\$35.00
	010-1860-413.30-10	TRANSFORMER,HEAT TRACER	REPAIR:AMAZON	\$44.77
	010-1840-413.60-20	AIRFARE:NFMT 2019 CONF	MD:3/25-3/29/19:GRAY	\$551.00
	010-1840-413.60-20	NFMT 2019 ANNL MEMBERSHIP	MIKE GRAY	\$125.00
	010-1860-413.30-20	PLUMBING GASKET, REPAIR	3EA:ZORO	\$38.87
	010-1840-413.20-99	MOTOR CHARGED, ORDER	CANCELED, CREDIT DUE	\$135.42
	010-1510-405.20-10	BINDERS,TABS,BADGE HOLDER	PENS:STAPLES	\$115.03
	010-1520-405.60-20	AIRFARE:GFOA TRAINING	SLC:B HIGGINS:3/10-3/14	\$720.60
	010-1510-405.20-99	FOOD:BUDGET PRESENTATIONS	MACKENZIE RIVER 3/1/19	\$98.33
	010-1510-405.20-99	FOOD:BUDGET PRESENTATIONS	ROSAUERS 3/1/19	\$41.38
	010-1510-405.20-99	FOOD:BUDGET PRESENTATIONS	SMITHS 3/6/19	\$27.98
	010-1510-405.20-99	FOOD:BUDGET PRESENTATIONS	ROSAUERS 3/7/19	\$34.94
	710-6010-449.20-10	OFFICE DESK SUPPLIES	STAPLES	\$77.52
	600-5010-442.60-10	NO SHOW CHARGE	HILTON GARDEN INN	\$127.33
	710-6010-449.70-20	ALLISON RENEWAL 2019	NOREGON SYSTEMS	\$400.00
	710-6010-449.60-20	FLIGHT:SUTPHEN TRNG:OH	LINDSAY:3/18-22/19	\$871.00
	710-6010-449.60-20	FLIGHT:SUTPHEN TRNG:OH	JOHNSON:3/18-3/22/19	\$871.00
	111-4110-433.20-99	RESTOCK KITCHEN	COSTCO	\$71.02
	600-5010-442.20-99	RESTOCK KITCHEN	COSTCO	\$71.02
	710-6010-449.20-70	ASE REFERENCE MATERIAL	ADVANSTAR	\$248.59
	620-5630-445.20-61	(7.592) GAL UNLEADED GAS	ZIP TRIP	\$17.00
	620-5610-445.60-10	HOTEL:MT RURAL WTR CONF	GRT FLLS:CAREY:2/19-22	\$420.09
	620-5610-445.60-10	HOTEL:MT RURAL WTR CONF	GRT FLLS:LANE:2/19-22	\$323.79
	620-5610-445.20-99	(8) CASES TOWELS	COSTCO	\$127.92
	620-5630-445.30-20	(1) FLOW MONITOR	AMAZON.COM	\$299.00
	620-5630-445.20-99	(2) PAINT FILTERS	BLICKARTMATERIALS	\$11.70
	620-5610-445.30-30	(1) GATE EYE	GATE OPENERS	\$223.94
	620-5610-445.70-55	BOILER LICENSE	MT BUILDING CODES	\$35.00
	620-5620-445.20-99	(4)8-PK TAPE,(4)BAGS ICE	COSTCO	\$33.45
	620-5610-445.20-99	BLEACH,LYSOL,BULBS	COSTCO	\$51.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	(1) SEALED BEAM	EBULB INC.	\$27.48
	620-5610-445.20-20	(2) BATTERY BACKUPS	STAPLES	\$210.97
	620-5630-445.20-99	(1) PAINT FILTER	BLICKARTMATERIALS	\$6.75
	010-8240-459.70-55	2019 IEDC MEMBERSHIP	RENEWAL:DAVID FINE	\$435.00
	010-8240-459.60-20	CHARGE REFUND:HEALTH	CLUB:HOTEL NIKKO	(\$20.00)
	010-1520-405.60-20	AIRFARE: CENTRAL SQR CONF	TEXAS: T CANNON 3/17-3/21	\$156.99
	010-1520-405.60-20	AIRFARE: CENTRAL SQR CONF	TEXAS: T CANNON 3/17-3/21	\$828.00
	010-1520-405.20-10	REPLACEMENT BALL FOR	CONTROLLER'S CHAIR	\$14.88
	600-4610-441.20-99	OFFICE & CLEANING SUPPLY	STAPLES	\$305.08
	600-4610-441.60-20	HOTEL:2019 MEMBRANE CONF	2/25-2/2819:LA:BROWNING	\$834.99
	600-4610-441.60-20	HOTEL:2019 MEMBRANE CONF	2/25-28:MILLER:NEW ORLEAN	\$1,113.32
	600-4610-441.60-20	FLIGHT:TECH TRANSFR WRKSP	OK:MILLER:5/14-16/19:INSR	\$29.77
	600-4610-441.60-20	FLIGHT:TECH TRANSFR WRKSP	OK:MILLER:5/14-16/19	\$458.00
	010-1210-402.20-61	FUEL:CITY HALL PRIUS	TOWN PUMP	\$24.66
	010-1210-402.70-55	2019 NPELRA DUES:C WINN	NATL PBLC EMPLYR LBR RLTN	\$205.00
	010-2010-415.70-99	FOOD:HR DIRECTOR RECEOPTN	SANDWHICHES,DELI,EGGS,ETC	\$199.10
	010-1210-402.40-99	PROSPERA LUNCHEON	CM OFFICE TICKETS	\$128.76
	010-8240-459.50-99	PROSPERA LUNCHEON	ED OFFICE TICKETS	\$128.76
	010-1110-401.60-10	PROSPERA LUNCHEON	CLERK OFFICE TICKETS	\$257.48
	010-8010-456.70-55	MEMB RENWL:OVERTON,STAFF	CITY PARKS ALLIANCE	\$500.00
	010-8010-456.70-55	MEMB RENWL:MITCH OVERTON	MT TRAILS PKS & REC ASSOC	\$50.00
	750-4010-431.70-99	THE LARK HOTEL: E.HAQUE	PUB WRKS DIR INTRVW	\$164.80
	010-7210-452.20-99	BOUNTY,CHARMN,FEBRZ,GLOVS	COSTCO	\$103.44
	010-8010-456.70-10	CRAIGSLIST: AD	REC LEADER I	\$20.00
	750-4020-431.70-10	INDEED: ADS	TRANSPORTATION ENG	\$21.52
	010-1410-404.70-10	INDEED: ADS	LEGAL ASST. II	\$8.04
	115-3210-423.70-10	INDEED: ADS	SR. PLANS EXAMINER	\$86.69
	111-4110-433.70-10	INDEED: ADS	STREETS OPERATOR	\$141.01
	010-7610-453.70-10	INDEED: ADS	PARKS PLANNER	\$178.78
	600-5010-442.70-10	INDEED: ADS	WATER/SEWER OPER	\$64.26
	010-3110-422.70-10	TEMPLE PUBS: NTL MINORITY	ONLINE FIREFIGHTER AD	\$195.00
	010-8010-456.70-10	NRPA: AD	LIFEGUARD III	\$99.00
	010-2010-415.70-99	OLIVE GARDEN: LUNCH	HR DIR PANELIST	\$190.00
	010-7610-453.50-80	CONCENTRA MED CTR:	PRE-EMPL PHYSICAL: BG	\$85.50
	010-8010-456.70-10	CRAIGSLIST: AD	LIFEGUARD/SWIM INSTR III	\$20.00
	010-2010-415.70-99	COUNTRY INN: J.HENDERSON	HR DIR CANDIDATE	\$354.96
	010-2010-415.70-99	COUNTRY INN: J.DAVIS	HR DIR CANDIDATE	\$354.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REFND:FIX A LEAK REPR KIT	NEW RESOURCES GROUP	(\$47.00)
	112-7710-454.20-99	COFFEE,PASTRIES	DAILY-NORTH	\$21.79
	100-1610-411.70-10	AMER PLANNING: ADD	PLANNING TECH	\$50.00
	010-2010-415.70-10	MSU: BOOTH RESERVED FEB	CANCELLED & CREDITED	(\$217.50)
	600-5010-442.70-10	INDEED ADS	WATER/SEWER OPERATOR	\$33.84
	111-4110-433.70-10	INDEED ADS	STREETS	\$25.13
	010-7610-453.70-10	INDEED ADS	PARKS PLANNING & DEV MGR	\$101.22
	100-1610-411.70-10	INDEED ADS	PLANNING TECHNICIAN	\$35.00
	010-8010-456.70-10	INDEED ADS	LIFEGUARD III	\$36.90
	010-7610-453.70-55	MEMB RENWL:WHITE,EISENMAN	MT TRAILS PKS & REC ASSOC	\$100.00
	111-4110-433.70-10	CRAIGSLIST AD	STREETS OPERATOR	\$20.00
	112-7710-454.70-55	MEMB RENWL:A NORDQUEST	MT TRAILS PKS & REC ASSOC	\$50.00
	010-1310-403.70-10	CRAIGSLIST AD	COURT CLERK	\$20.00
	640-5810-447.70-10	CRAIGSLIST AD	SOLID WASTE OPERATOR	\$20.00
	010-2010-415.20-99	SAFEWAY: SNACKS	HPO HOSTING	\$56.38
	115-3210-423.70-10	YOUR MEMBERSHIP: AD	SR. PLANS EXAMINER	\$249.00
	112-7710-454.20-20	ICLOUD STORAGE-V GALLI	APPLE ITUNES.COM	\$2.99
	010-3010-421.20-20	STAPLES(1)LOGI WAVE	WIRELESS KEYBOARD DETECTI	\$44.99
	010-3010-421.20-30	CHIEF(4)FIRE HELMETS	ARSON TEAM	\$333.20
	010-3010-421.20-30	CHIEF(4)FIRE HELMETS	ARSON TEAM - REFUND	(\$333.20)
	010-3010-421.20-30	WPS(4)FIRE HELMETS	ARSON TEAM	\$200.36
	010-3020-421.60-20	LYFT(1)RIDE REFUND1-22-19	LATE REFUND	(\$0.60)
	010-3010-421.20-30	FOXFURY(4)FIRE HELMETS	ARSON TEAM SAFETY	\$439.97
	010-3020-421.60-10	HOTEL:FBI TRNG:3/5-3/6/19	175:BILLINGS:SWANSON	\$102.58
	010-3020-421.60-10	HOTEL:FBI TRNG:3/5-3/6/19	152&166/BILLINGS	\$123.98
	010-3010-421.20-30	BALCO(1)AIRPOWR(1)BELT	(1)PANTS DETECTIVE ARSON	\$427.00
	010-3010-421.20-30	COSTCO(4)LARGE STORAGE	BINS/ARSTON MATERIALS	\$33.96
	140-3010-421.50-99	LANGUAGELINK TRANSLATION	DV VICTIM SERVICES	\$91.80
	010-3010-421.20-30	COSTCO(4)PAIR MENS GLOVES	ARSON TEAM UNIFORMS	\$79.96
	010-3010-421.20-30	REI(4)STORM 375	ARSON TEAM SUPPLIES	\$199.80
	010-3020-421.60-20	ENTERPRISE RENTAL FEES	KING	\$80.00
	010-3010-421.70-40	USPS(1)SHIPPING FEE	EVIDENCE INDIO, CA	\$7.35
	010-3010-421.60-10	REG:(1)TASER CEW TRGN	BILLINGS:165:3/7/19	\$495.00
	010-3010-421.20-60	WALMART(9)VISOR ORGANIZRS	PATROL VEHICLES	\$44.28
	010-3010-421.20-99	5.11TACTIAL(1)BLK BACKPAK	SGT OFFICE MED BAG	\$79.99
	010-3010-421.20-99	AMAZON(1)PHILLIPS BATTERY	PACK/BEARCAT AED	\$77.40
	010-3010-421.20-99	AMAZON(1)PRESTAN CPR	MANIKINS 4 PK/MED KIT	\$378.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-20	ADOBE(2)CAPTIVATE SBSCRPT	FEBRUARY 150/FOSTER	\$29.99
	010-3010-421.70-40	UPS(1)EVIDENCE SHIPPING	ICAC FILES/GURZI 19-00589	\$7.35
	010-3010-421.20-60	WALMART(4)HEADLIGHTS	PATROL VEHICLES	\$51.64
	010-3010-421.70-20	LEBA(1)MEMBERSHIP	LUSBY/BIKE ASSOCIATION	\$30.00
	010-3010-421.60-10	REG:FTO BASIC SEMINAR	FOLEY	\$330.00
	010-3010-421.70-50	USPS(1)CERTIFIED MAIL	NCMEC SHIPMENT	\$7.44
	139-3010-421.60-20	REG:ICAC TRNG:GURZI	NASHVILLE:4/1-4/4	\$199.00
	010-3010-421.50-99	LEADERSHIP MT(1)RGSTRTION	131/APPLICATION FEE	\$250.00
	010-3010-421.20-99	OFFICEDEPOT(3)PLAQUES	FOR AWARDS/131	\$50.97
	125-3040-421.30-10	OREILLY(2)WIPER BLADES	(1)SNOWBRUSH MRDTF	\$36.77
	010-3020-421.60-10	MT THREAT ASSESMENT RGSTR	182/MAY14-16,2019/BOZEMAN	\$200.00
	010-3020-421.60-10	MT THREAT ASSESMENT RGSTR	169/MAY14-16,2019/BOZEMAN	\$200.00
	010-3020-421.60-20	CREEKSTONE(1)NGT DEPOSIT	181/NASRO CONF PIGEONFORG	\$122.36
	010-3020-421.60-20	FLIGHT:NASRO CONF:6/23-28	181:KNOXVILLE,TN	\$738.70
	010-3020-421.60-20	FLIGHT:NASRO CONF:6/23-28	TRIP PROTECTION	\$42.48
	010-8240-459.20-99	OFFICE TREATS:MUFFINS,	CROISSANTS,CINNAMON BONS	\$38.16
	010-8240-459.20-30	WIRELESS EARBUDS	VERIZON	\$199.99
	010-8240-459.50-20	PODCAST	HOSTING	\$15.00
	010-8240-459.60-20	FLIGHT:USA SELECT CONF	WSHNGTN:FONTENOT:6/9-12	\$585.50
	010-7810-455.70-20	CANVA FOR WORK YEALRY	SUSBCRIP 2019-2020	\$358.20
	010-7810-455.20-99	TECH SERVICE LABELS	JAMES HOPP LABELS	\$59.98
	010-7810-455.20-10	PENS,PCLIPS,TAPE,ENVELOPE	LIBRARY OFFICE SUPPLIES	\$341.28
	010-7810-455.70-55	(11) STAFF MLA DUES	MEMBERSHIP:MT LIB ASSC	\$853.00
	010-7810-455.70-20	NETPAD PROCESSING SUBSCR	MONTHLY:JAMEX	\$35.00
	010-7810-455.20-20	MARCHLIBSYN CLASSIC	BPL PODCAST	\$15.00
	137-7810-455.60-10	REG:(12)MLA CONFERENCE	HELENA MT:LIBRARY ASSC	\$2,686.00
	010-7810-455.20-99	(3)BPL DOORMATS	NEW LOGO:AMAZON	\$699.93
	010-7810-455.70-55	2019 ALA MEMBERSHIP	SUSAN GREGORY	\$145.00
	010-7810-455.70-55	LIB LEADERSHIP & MMG ASSO	SUSAN GREGORY	\$50.00
	010-7810-455.70-55	UNITED FOR LIBRARIES	SUSAN GREGORY	\$55.00
	010-7810-455.70-55	INTELLECTUAL FREEDOM RN T	SUSAN GREGORY	\$15.00
	112-7710-454.70-50	2-SHIPPG-BLADES SHARPNING	UPS	\$58.24
	010-7610-453.70-55	GOV APPLCTR LIC-ZAWATSKY	MT GOV ONLINE TRANS	\$42.05
	010-7610-453.70-55	GOV APPLCTR LIC-M SIMPSON	MT GOV ONLINE TRANS	\$144.04
	010-7610-453.20-99	2-SCTTWL,MARATHN,2CAR OIL	COSTCO	\$124.15
	010-7610-453.20-99	2-RXCIBV22-4	WALMART	\$17.08
	010-7610-453.60-10	IRRIGATION TRAINING:ROSEEN	RAIN BIRD	\$527.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1260-402.20-99	COOKIES,DRINKS,FRUIT	NEIGHBRHDS PRGRM SUPPLYS	\$62.21
	010-1260-402.20-99	NEGHBRHDS PRGM CATERING	SAUCE TRUCK	\$347.63
	010-1260-402.20-99	BHS CIVICS CLASS SNACKS	SUPPLIES:HOLIDAY STATION	\$5.98
	010-1260-402.70-90	BBAB 2019 VENUE RENTAL	THE BAXTER	\$121.25
	010-1110-401.20-99	SNACKS:COMMISSION MTG	COSTCO	\$108.83
	010-1110-401.20-99	LUNCH:COMMISSION SPECIAL	LUNCH MTG 3/6/19:MANKENZI	\$91.33
	650-3310-424.20-99	SERVICE DONUTS	SAFEWAY	\$6.99
	650-3330-424.20-99	SIGN HOLDERS FOR	PARKING GARAGE:AMAZON	\$119.95
	650-3320-424.50-99	REG:GOVERNMT ENTITIES NET	2/28/19	\$25.00
	010-1210-402.70-20	SIGNUP GENIUS	SUBSCRIPTION PMT	\$9.99
	600-4640-441.70-10	BOOSTNG SNOW PACK:INSTGRM	WTR CONSERVTN ADVERTISING	\$200.00
	600-4640-441.70-10	BOOSTING FD HIRING POST	FIRE DEPARTMENT HIRING	\$100.00
	010-1260-402.20-99	NEIGHBORHOODS PROGRAM	RETREAT COFFEE	\$50.85
	010-8010-456.70-55	MEMBERSHP DUES:PREM PKG	NATIONL REC PK ASSOCIATN	\$850.00
	010-8020-456.70-55	MEMBRSHPDUES:HILL&SWANSN	MT TRLS PK&RECR ASSOCIATN	\$100.00
	010-8050-456.70-55	MEMBRSHPDUES:SAITTA&CRANE	MT TRLS PK&RECR ASSOCIATN	\$100.00
	010-8050-456.20-30	STAFF LOGO SCREENED	FRONTLINE DESIGN	\$392.91
	010-3120-422.20-65	WHEEL CHOCK, TAPE MEASURE	HARBOR FREIGHT	\$11.99
	183-3160-422.20-65	WATER,SNACKS,BARS,GRNLA	HAZMAT SUPPLIES:COSTCO	\$142.48
	010-8050-456.70-10	SPRG&SMMR PROG GUIDE FINL	MEDIA MAVENS LLC	\$2,702.70
	010-3130-422.60-10	NREMT PARAMEDIC GRABBE	NREMT	\$20.00
	010-3130-422.60-10	NREMT RENEWAL FEE/EMT	KITOWSKI	\$15.00
	010-3130-422.60-10	MT EMT RENEWAL FEE/	S GRABBE	\$100.00
	010-3130-422.60-10	MT EMT RENEWAL FEE	LEVI SHUGART	\$50.00
	010-3130-422.60-10	MT EMT RENEWAL:EMT &	PARAMEDICS:	\$150.00
	010-3130-422.60-10	NREMT RENEWAL FEE/EMT	JON HOPKINS	\$15.00
	010-3130-422.60-10	MT EMT RENEWAL FEE	TRAVIS BARTON	\$70.00
	010-3130-422.60-10	MT EMT RENEWAL FEE	TRAVIS BARTON	\$100.00
	010-3120-422.30-10	E1 FAN PARTS	PAYPAL	\$44.00
	010-3120-422.20-99	TOTE, CLIPBOARD	STAPLES	\$38.76
	010-3130-422.60-10	NREMT RENEWAL FEE/EMT	TROY BROWN	\$15.00
	010-3130-422.60-10	NREMT RENEWAL FEE/EMT	LEVI SHUGART	\$15.00
	010-3120-422.20-65	WHEEL CHOCK	HARBOR FREIGHT	\$11.99
	010-3120-422.20-99	HARDWARE	LOWES	\$24.46
	010-3120-422.20-99	CAR MOUNTS	AMAZON	\$39.73
	010-3130-422.60-10	PREP COURSE FOR JOSEPHSON	THE RESQ SHOP LLC	\$300.00
	010-3130-422.60-10	FLIGHTBRIDGE SUBSCRIPTION	FLIGHTBRIDGE	\$59.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.60-10	ICC CERTIFICATE RENEWAL	ICC	\$115.00
	010-3130-422.60-10	TUTTON:FIRE OFFICER 1	CODY MUMMEY	\$325.00
	010-3130-422.60-10	2019 MT EMT RENEWAL	MALTAVERNE	\$50.00
	010-3130-422.60-10	NREMT PARAMEDIC:PAULSON	RENEWAL FEE	\$20.00
	010-3130-422.60-10	NREMT EMT RENEWAL:SHORT		\$15.00
	010-3130-422.60-10	NREMT RENEWAL TRAINING		\$15.00
	010-3110-422.20-99	APPLE CLOUD 50GB STORAGE	APPLE	\$0.99
	010-8250-459.60-20	METRO CRD:RENEWABLE ENRGY	MTG:2/25-2/28/19:MEYER:DC	\$5.40
	010-8250-459.60-20	PRKNG:RENEWABLE ENRGY MTG	DC:MEYER:2/25-2/28/19	\$36.00
	010-8250-459.60-20	FLGHT:RENEWABLE ENRGY MTG	DC:2/25-28/19:MEYER	\$88.30
	010-8250-459.60-20	TRVL INS:RNWBLE ENRGY MTG	DC:MEYER:2/25-2/28/19	\$14.00
	650-3330-424.30-10	MOTOR TRANSFER STATION	PARKING GARAGE	\$137.55
	010-8250-459.60-20	FLGHT:RENEWABLE ENRGY MTG	DC:MEYER:2/25-2/28/19	\$92.30
	010-8250-459.60-20	FLGHT:RENEWABLE ENRGY MTG	DC:MEYER:2/25-2/28/19	\$10.95
	650-3330-424.30-10	230 VOLT FURNACE DRAFT	BLOWER:PARKING GARAGE	\$146.94
	650-3330-424.30-10	GE CAPACITOR OVAL 7.5UF	PARKING GARAGE	\$8.07
	115-3210-423.60-20	REG:AVOLVE TRAINING:DC	ASLIN&PAPKE:4/3-4/10/19	\$1,274.20
	115-3210-423.60-20	PLAN TICKET CANCELLATION	PLAN FOR AKRISTA ASLIN	\$37.00
	115-3210-423.60-20	PLAN TICKET CANCELLATION	PLAN FOR RHEA PAPKE	\$31.00
	010-3010-421.60-10	(1)TASER TRNING/ #165	HOTELS.COM	\$64.77
	115-3210-423.60-20	AIRFARE:AVOLE TRAINING:DC	ASLIN:4/3-4/10/2019	\$511.00
	115-3210-423.60-20	AIRFARE:AVOLE TRAINING:DC	RHEA PAPKE:4/3-4/10/2019	\$436.00
	010-3010-421.20-99	RIFLE TARGET	SP NORTON INDUSTRIES	\$242.10
	010-3010-421.60-10	HOTEL(1)NGHT TASER TRNING	HOTELS.COM	\$61.09
	010-3010-421.60-10	HOTEL:TEAM LEADR TRN/#163	HOTELS.COM	\$476.70
	010-3010-421.60-10	HOTEL:VET COURT TRNG/#146	HOTELS.COM	\$110.19
	115-3210-423.70-99	2019 STATE TRAINING FOR	BUILDING INSPECTORS	\$650.00
	010-3010-421.60-10	REG(3)TRNINGS/ #134:	SAFARILAND TRAINING	\$975.00
	115-3210-423.70-55	VINCE VACCA MECH AND ELEC	INSPECTOR EXAMS	\$418.00
	010-3010-421.60-10	HOTEL:LESS LETHAL TR/#134	HOTELS.COM	\$256.98
	115-3210-423.20-10	(3)COFFEE FOR OFFICE	COSTCO	\$46.77
	010-3010-421.60-10	HOTEL:ERASE TRNING	COMFORT INN UNIVERSITY	\$311.58
	010-3010-421.60-10	HOTEL:ERASE TRNING	COMFORT INN UNIVERSITY	\$311.58
	115-3210-423.70-55	LEGAL EXAM FOR GRANT	HERSHEY	\$139.00
	010-3010-421.60-10	HOTEL:SORD TRNING	COMFORT INN UNIVERSITY	\$173.48
	115-3210-423.20-10	(500)ENERGY STICKER ORDER	MAGNETS.COM	\$307.01
	010-3010-421.20-30	(25)FIRE ARMS DEVICES	COLLINSON ENTERPRISES	\$466.25



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	(10)DBL PISTOL POUCH	PAYPAL ESSTAC	\$247.20
	010-3010-421.20-30	(10)VEST POUCH ATTACHMNT	JUSTIN COFFEY TACTI TAC	\$79.20
	010-3010-421.20-99	(1)SONY HANDYCAM	BOZEMAN CAMERA AND REPAIR	\$699.99
	010-3010-421.20-99	(1)BATTERY CHARGER	AMZN MKTP US*MI2B494G2	\$11.00
	010-3010-421.20-99	(1)SONY BATTERY PACK	AMZN MKTP US*MI4P32PJ0	\$54.52
	010-3010-421.20-30	(1)UNIFORM CLEANING	OFF THE CUFF CLEANERS BOZ	\$37.01
	010-3010-421.20-99	(1)MEMORY CARD	BOZEMAN CAMERA AND REPAIR	\$49.99
	010-3010-421.20-99	(1)FRMING OFFICER PHOTOS	MICHAELS STORES	\$89.55
	010-3010-421.20-30	(1)DIGITAL VOICE RECORDER	AMZN MKTP US*MI0BA4DP1	\$69.99
	010-3010-421.20-30	(1)DIGITAL VOICE RECORDER	AMZN MKTP US*MI6WX52F1	\$68.00
	010-3010-421.20-30	(3)DIGITAL VOICE RECORDER	AMZN MKTP US*MI9RJ1XM2	\$270.83
	010-3010-421.20-60	(1)FRNT SEAT #120 CAR	HANSER SALVAGE COMPANY	\$200.00
	010-8050-456.20-99	BOOKS FOR PROGRAMS	FRIENDS OF BZN LIBRARY	\$19.00
	010-8010-456.20-10	STAPLES, CLR PAPER, PENS	STAPLES	\$115.72
	010-8010-456.20-10	FLAG DISPLAY CASE, FRAME	MICHAELS	\$42.35
	010-8040-456.20-99	FOLDING CHAIR LEG CAPS	AMAZON	\$54.95
	189-8040-456.20-99	FOLDING CHAIR LEG CAPS	AMAZON	\$54.95
	010-8050-456.20-99	FACEPAINT, YARN, PUZZLES-	PROGRAMS - AMAZON	\$126.20
	010-8050-456.20-99	MASKS, GAMES, CROCHETHOOKS,	PROGRAMS - AMAZON	\$114.14
	010-8050-456.20-99	WRAPPD COINS - PROG CAMPS	AMAZON	\$17.37
	010-8050-456.20-99	MASKS, BRACELTS-PROG CAMPS	AMAZON	\$17.74
	010-8010-456.20-10	ACCORDIAN FILE, OFC ITEMS	AMAZON	\$37.96
	010-8020-456.60-10	3-PIZZAS; STAFF TRAINING	COSTCO	\$29.85
	010-8030-456.20-99	PACE CLOCK - BOGERT	RETURN - TIME MACHINES	(\$279.99)
	010-8020-456.20-40	ENZYMES CHEMICALS	AMAZON	\$90.61
	010-8020-456.20-99	BROOMS, FLOOR BRUSHES	AMAZON	\$63.48
	010-8030-456.70-50	SHIPPING-RETURN PACECLOCK	UPS STORE	\$21.12
	010-8020-456.70-50	SHIPPED AUTOVAC-REPAIR	UPS STORE	\$148.93
	010-8020-456.20-99	BAGS-VALVE MASKS	AEDSUPERSTORE	\$159.07
	010-8020-456.20-99	5-50" RESCUE TUBES	LIFEGUARD STORE	\$194.75
	010-8030-456.20-30	10-LG SHORTS, 20-WHISTLES	ELIFEGUARD.COM	\$217.60
	010-8020-456.20-65	DISPLAYCASE-RESALE ITEMS	SPECIALTY STORE SERVICES	\$1,067.18
	010-8020-456.30-20	3-COAT RACKS	TARGET	\$37.76
	010-8020-456.20-99	FOOD FOR TRAIING, GLOVES	COSTCO	\$80.23
	010-8030-456.20-70	LIFEGUARD BOOKS	AMER RED CROSS	\$174.95
	010-8030-456.20-99	TRAINERS, COURSE MANUALS	AMER RED CROSS	\$260.84
	010-8030-456.20-30	30-HATS FOR LIFEGUARDS	EPIC SPORTS	\$97.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8030-456.20-99	RESCUE TUBES	WATERSAFETY.COM	\$717.96
	010-8030-456.20-99	ATOMIC OUTDOOR CLOCK	AMAZON	\$37.64
	600-5010-442.20-99	INDICATOR PANEL LAMPS	AMAZON.COM	\$21.99
	600-4610-441.20-99	(7) OAK BOARDS	HOME DEPOT	\$44.94
	640-5810-447.20-10	PENS,HIGHLIGHTERS,MARKERS	STAPLES	\$80.54
	640-5810-447.20-10	RUBBER BANDS,PAPER	STAPLES	\$80.45
	640-5810-447.20-10	BINDERS & BINDER CLIPS	STAPLES	\$24.79
	640-5810-447.20-10	(2) TABLES	STAPLES DIRECT	\$379.16
	641-0000-233.00-00	(24) AIR FILTERS	FILTERBUY	\$173.04
	640-5810-447.70-40	SHIPPING TO C2 LOGIX	FEDEX OFFICE	\$162.95
	640-5810-447.70-40	PACKAGING FEE	FEDEX OFFICE	\$3.99
	640-5810-447.20-99	SHIPPING FEE	CARDINAL TRACKING	\$16.00
	600-4610-441.20-61	14.508 GALLONS OF FUEL	FOR ERIC CAMPBELL	\$36.40
	600-4640-441.60-10	HOTEL:MT RUAL WTR CONF	GRT FLLS:CAMPBELL:2/20-22	\$323.79
	600-4640-441.60-10	HOTEL:MT RUAL WTR CONF	GRT FLLS:MILLER:2/20-22	\$323.79
	600-4640-441.60-10	HOTEL:MT RUAL WTR CONF	GRT FLLS:MORIN,R:2/20-22	\$393.12
	710-6010-449.20-99	KORINA TV STAND	WAYFAIR	\$127.99
	112-7710-454.20-99	KORINA TV STAND	WAYFAIR	\$128.00
	010-1530-405.20-99	TEMPER-PEDIC ERGONOMIC	OFFICE CHAIR-A CORONA	\$270.00
	010-1520-405.20-10	AMAZON BASICS EXPANDING	FILES-A/P	\$43.64
	010-1530-405.20-10	SHARP CALCULATOR-QS2770H		\$151.18
	010-1530-405.20-10	PAPERMATE GEL PENS, STAMP	INK-RED, AVERY LABELS	\$55.65
	010-1510-405.20-10	(2) 10 PK STORAGE BOXES		\$45.78
	010-1530-405.60-10	ADVANCED EXCEL CLASS	L STEWART	\$159.00
				<b>\$62,976.03</b>
USA BLUE BOOK INC	620-5610-445.20-50	(4) FIRE HOSE (2) NOZZLES		\$1,115.10
				<b>\$1,115.10</b>
VALLEY MOTOR SUPPLY/CARQUEST	620-5210-444.20-60	#3832-WIPER BLADES		\$34.82
	710-6010-449.20-80	(2) HYD FITTINGS		\$124.10
	710-6010-449.20-80	(3) HYD FITTINGS		\$33.10
	710-6010-449.20-80	WIPER BLADES, SEALED BEAM	, HYD FITTINGS	\$738.20
	710-6010-449.20-80	(3) WIPER BLADES, (2) HYD	FITTINGS	\$107.04
				<b>\$1,037.26</b>
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	FEB/MARCH 265496282-1	CEMETERY VOICE VRZN BLLNG	\$23.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.40-50	FEB/MARCH 265496282-1	ENGINEER VOICE VRZN BLLNG	\$23.82
	010-1510-405.40-50	FEB/MARCH 265496282-1	FINANCE VOICE VRZN BLLNG	\$13.29
	112-7710-454.40-50	FEB/MARCH 265496282-1	FORESTRY VOICE VRZN BLLNG	\$23.12
	010-7610-453.40-50	FEB/MARCH 265496282-1	PARKS VOICE VRZN BLLNG	\$198.23
	010-3010-421.40-50	FEB/MARCH 265496282-1	POLICE VOICE VRZN BLLNG	\$23.90
	670-4510-435.40-50	FEB/MARCH 265496282-1	STRMWTR VOICE VRZN BLLNG	\$24.86
	111-4110-433.40-50	FEB/MARCH 265496282-1	STREETS VOICE VRZN BLLNG	\$69.42
	710-6010-449.40-50	FEB/MARCH 265496282-1	VEH MNT VOICE VRZN BLLNG	\$23.12
	600-5010-442.40-50	FEB/MARCH 265496282-1	WATER VOICE VRZN BLLNG	\$136.47
	620-5210-444.40-50	FEB/MARCH 265496282-1	SEWER VOICE VRZN BLLNG	\$136.48
	620-5610-445.40-50	FEB/MARCH 265496282-1	WRF VOICE VRZN BLLNG	\$46.24
	600-4610-441.40-50	FEB/MARCH 265496282-1	WTP VOICE VRZN BLLNG	\$46.40
				<b>\$788.47</b>
VICTORY OFFICE SUPPLY, LLC.	111-4110-433.20-10	(2) INK CARTRIDGES	SPLIT W/WATER	\$128.50
	600-5060-442.20-10	(2) INK CARTRIDGES	SPLIT W/STREETS	\$128.50
	620-5210-444.20-10	(3) INK CARTRIDGES	SPLIT W/STREETS	\$138.50
	111-4110-433.20-10	(3) INK CARTRIDGES	SPLIT W/SEWER	\$138.50
				<b>\$534.00</b>
VINCE'S	600-5010-442.30-10	#3493 - REPAIR FRONT	BUMPER	\$754.20
				<b>\$754.20</b>
WALMART COMMUNITY	620-5610-445.20-99	8 OZ DRY DX, 1.5" STF PN		\$8.43
				<b>\$8.43</b>
WATSON LABEL PRODUCTS	010-7810-455.20-99	(10000)CODAR ITEM LABELS	TECH SERVICES	\$621.70
				<b>\$621.70</b>
WEX BANK	010-8010-456.20-61	MARCH FUEL CARD:REC	0496-00-181448-2	\$42.72
				<b>\$42.72</b>
WILLIAMS BROTHER CONSTRUCTION, LLC	620-5610-445.80-90	WRF SMALL WORKS PRJ CONST	CONST SVCS THRU 2/28/19	\$83,177.82
				<b>\$83,177.82</b>
WIN-911 SOFTWARE	620-5610-445.50-20	ANNUAL MAINTENANCE ON	WIN-911 SOFTWARE;WRF	\$495.00
				<b>\$495.00</b>

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

**\$1,420,696.89**