

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(12)PK 123 BATTERIES	PATROL SUPPLIES	\$183.48
	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	2/25/19 TO 3/24/19	\$205.28
	010-1410-404.20-10	(20 REAMS) COPIER PAPER		\$94.60
	010-1410-404.20-10	ENVELOPES WITH CITY	ATTORNEY RETURN ADDRESS	\$269.57
	010-1410-404.20-10	BLUE PAPER, COPY PAPER,	CLEANING SUPPLIES	\$70.43
	010-1410-404.20-10	PENS, AIR FRESHENER, FILE	FOLDERS	\$73.48
	010-1410-404.20-10	STORAGE BOXES FOR	ARCHIVING FILES	\$60.69
	010-1410-404.20-10	YELLOW FILE FOLDERS		\$36.71
	010-1410-404.20-10	POP UP POST IT NOTES	COPY PAPER	\$113.59
				\$1,107.83
360 PET MEDICAL	010-3010-421.20-99	(1)WELLNESS EXAM/MEDS	176/ROMAN	\$247.60
				\$247.60
A & M FIRE AND SAFETY INC	112-7710-454.20-99	STOCK 1ST AID KIT-SINEEZE	,BANDAIDS	\$8.72
	710-6010-449.20-99	STOCK 1ST AID KIT-SINEEZE	,BANDAIDS	\$8.73
				\$17.45
AG-BAG FORAGE SOLUTIONS INC	640-5810-447.20-99	(4) MASTER SEALS		\$823.34
				\$823.34
AHLSTROM, JESSICA	600-4640-441.60-20	MILEAGE:AWWA CONF:TUCSON	3/31/19-4/5/19:AHLSTROM	\$443.00
	600-4640-441.60-20	MEALS:AWWA CONF:TUCSON	3/31/19-4/5/19:AHLSTOM	\$134.00
				\$577.00
ALLEGRA - BOZEMAN	010-3010-421.20-10	(300)BUSINESS CARDS	COX/ KAPPLER/ PETERSON	\$62.85
	600-5060-442.20-10	(750) WATER CARDS		\$91.83
				\$154.68
ALPINE TECHNOLOGY CORPORATION	640-5820-447.50-99	SUPPORT SERVICES	FOR THE SOLID WASTE DEPT	\$665.00
				\$665.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$51.87
	112-7710-454.50-99	FLOOR MATS @ VEHICLE MNT		\$5.12
	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	TOWELS & FENDER COVERS	\$70.29
				\$127.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	3/30/19	\$100.00
				\$100.00
AQUATECH	620-5610-445.30-20	TEFLON PASTE, CAMLOCKS,	SUCTION HOSES, CLAMPS	\$65.08
	620-5610-445.30-20	CAMLOCKS		\$37.96
				\$103.04
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(20) MOST WANTED BOOKS	MOST WANTED FUND 2019	\$335.38
	137-7810-455.20-70	(21) MOST WANTED BOOKS	MOST WANTED FUND 2019	\$344.00
				\$679.38
BALCO UNIFORM CO INC.	010-3120-422.20-30	TROUSERS, HEM, SHOES		\$156.10
	010-3120-422.20-30	(17) COLLAR BRASS		\$85.00
				\$241.10
BARCODES INC, LLC	010-7810-455.20-99	THERMAL TRANSFER PAPER	SELF CHECKS	\$61.26
				\$61.26
BATTERIES PLUS #254	600-4610-441.20-99	(3) 12V LEAD BATTERIES		\$105.00
	620-5610-445.20-99	(2)9V INDUSTRIAL ALKALINE	(2) 2PK 9V ALKALINE	\$60.96
				\$165.96
BELGRADE SALES & SERVICE INC	620-5610-445.50-99	REPAIR BACKPACK BLOWER	LABOR AND MATERIALS	\$25.00
	111-4171-433.30-10	(1) STARTER ASSY		\$27.80
				\$52.80
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#2682-TOW TO SHOPS		\$350.00
	640-5810-447.50-99	#4249 - TOW	SIDE LOAD GARAGE TRUCK	\$375.00
	640-5810-447.50-99	#3839 - TOW	SIDE LOAD GARAGE TRUCK	\$375.00
	640-5810-447.50-99	#3839 - TOW	ANTOAR SIDELOAD	\$125.00
	640-5810-447.50-99	#3839 - TOW	SIDE LOAD GARAGE TRUCK	\$665.00
	640-5810-447.50-99	#4249 - TOW	SIDE LOAD GARBAGE TRUCK	\$210.00
	710-6010-449.20-80	#3453-TOW TO SHOP	FROM THE SOFTBALL COMPLEX	\$2,156.25
	710-6010-449.20-80	#2913-TOW TO BOZEMAN	TRANSMISSION	\$216.00
				\$4,472.25
BIEHL, KATHLEEN	010-7810-455.60-10	MILEAGE:MT LIB ASSC CONF	HELENA:BIEHL:4/11/19	\$119.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$119.48
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:FLOODPLAIN PERMIT:EAST	GALLATIN RVR ESTATES 3/24	\$65.00
	750-4020-431.70-10	AD:FLOODPLAIN PERMIT:NWE	ROUSE-MAIN TO OAK 3/24	\$39.00
				\$104.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOK ON CD		\$145.98
				\$145.98
BOZEMAN DAILY CHRONICLE	010-1210-402.70-10	AD:RFQ PROF BLDG REMODEL	AD RFQ STIFF BLDG	\$210.00
	501-3010-421.70-10	AD:RFQ BZN SAFETY CTR	AD RFQ SAFETY CENTER	\$120.00
				\$330.00
BOZEMAN FORD	710-6010-449.20-80	(1) MOTOR ASSY,	(2) ANTIFREEZE	\$122.17
	010-3120-422.30-10	COVER		\$27.16
				\$149.33
BOZEMAN HEALTH EDUCATION DEPARTMEN	600-4610-441.60-10	(8) CPR/AED TRAINING		\$160.00
				\$160.00
BOZEMAN KIWANIS CLUB	010-3010-421.70-55	QUARTERLY DUES & MEALS	APRIL - JUNE 2019	\$160.00
	010-8010-456.70-55	QTRLY DUES&MEALS-OVERTON	APRIL - JUNE	\$160.00
				\$320.00
BOZEMAN SAFE & LOCK	010-7610-453.30-20	SERV CALL KENYON RESTRM	RESET TAILPIECE	\$70.00
	010-7610-453.30-20	2-PUSHBUTTON KEY STORAGE		\$98.20
				\$168.20
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(1)PLAQUE(1)ALUMINUM&LOGO	RETIREMENT PLAQUES	\$99.75
				\$99.75
BRIDGER FEEDS	010-3010-421.20-99	(1)K9 FOOD	172/KUNO	\$27.36
	010-3010-421.20-99	(1)KONG	172/KUNO	\$15.95
				\$43.31
CAMELOT CONSTRUCTION	750-4030-431.50-99	1393 ADVANCE	SNOW REMOVAL	\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4030-431.50-99	300 PRAIRIE	SNOW REMOVAL	\$225.00
	750-4030-431.50-99	2742 HEDGEROW	SNOW REMOVAL	\$30.00
	750-4030-431.50-99	1897 BUCKRAKE	SNOW REMOVAL	\$37.50
	750-4030-431.50-99	3852 POTOSI	SNOW REMOVAL	\$7.50
	750-4030-431.50-99	3836 POTOSI	SNOW REMOVAL	\$30.00
	750-4030-431.50-99	824 FLANDERS CREEK	SNOW REMOVAL	\$150.00
	750-4030-431.50-99	838 FLANDERS CREEK	SNOW REMOVAL	\$37.50
	750-4030-431.50-99	1085 ROSA WAY	SNOW REMOVAL	\$463.00
	750-4030-431.50-99	3650 PIPESTONE	SNOW REMOVAL	\$15.00
	750-4030-431.50-99	401 S 5TH	SNOW REMOVAL	\$450.00
	750-4030-431.50-99	308 WESTRIDGE	SNOW REMOVAL	\$123.00
	750-4030-431.50-99	502 S TRACY	SNOW REMOVAL	\$354.75
	750-4030-431.50-99	203 S 7TH	SNOW REMOVAL	\$303.75
	750-4030-431.50-99	1917 S ROUSE	SNOW REMOVAL	\$93.75
	750-4030-431.50-99	302 N 3RD	SNOW REMOVAL	\$27.00
	750-4030-431.50-99	310 W VILLARD	SNOW REMOVAL	\$22.50
	750-4030-431.50-99	1203 S ROUSE	SNOW REMOVAL	\$360.00
	750-4030-431.50-99	401 S TRACY	SNOW REMOVAL	\$480.00
				\$3,255.25
CAPSTONE COLLEGIATE COMMUNITIES,LLC	504-4130-433.70-99	SOUTH 11TH ROAD IMPROVMNT	OVERPAYMENT CASH-IN-LIEU	\$290,748.38
	600-5010-442.70-99	SOUTH 11TH ROAD IMPROVMNT	OVRPYMT CASH-IN-LIEU-WATR	\$14,371.00
				\$305,119.38
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#2	\$21,308.85
	111-4110-433.95-20	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#2	\$9,714.58
				\$31,023.43
CDW GOVERNMENT INC	620-5210-444.20-99	(1) DOCKING STATION		\$168.29
				\$168.29
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$155.10
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$36.70
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$36.70
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.10
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.12
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.12

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	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.12
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.12
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.12
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.71
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.78
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.78
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.78
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.95
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.97
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.67
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.67
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.67
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.67
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.67
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.67
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.67
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.67
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.67
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.67
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$73.40
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.85
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$84.02
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$44.09
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$85.31
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.54
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$220.20
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$52.22
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$38.90
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$38.90
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$14.64
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$14.59
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$14.59
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$14.59
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$14.59
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$14.59
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$14.59
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$14.59
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$14.59
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$14.59
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$14.59
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$14.59
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$303.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.67
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.67
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.67
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.67
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.67

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	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.67
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.67
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.67
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.67
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.67
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.67
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$155.60
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$49.31
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$104.87
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 4/4-5/03/19	\$80.00
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 4/04-5/03/19	\$50.67
				\$2,945.90
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$491.44
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$7.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073040	\$100.00
				\$599.00
CLEAN SLATE GROUP	111-4110-433.50-10	GRAFFITI REMOVAL:10.5 HRS	MISC LOCATIONS	\$787.50
				\$787.50
CLERK OF DISTRICT COURT	010-3010-421.20-10	(21)COPIES DISTRICT COURT	@\$.10/COPY MARCH 2019	\$2.10
				\$2.10
CONCRETE ACCESSORIES & RENTAL INC	600-5010-442.70-90	AAA VIBRATOR RENTAL		\$30.00
				\$30.00
CORE & MAIN LP	110-4120-433.20-50	(4) 500LB EZ STREET		\$1,404.00
	110-4120-433.20-50	(2) 500LB EZ STREET		\$702.00
				\$2,106.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1880-413.30-20	LED LAMP REPLACEMENTS	10EA	\$129.19
				\$129.19
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LOBBYIST/GVT AFFAIR ISSUE	PROF SRVCS THRU 3/31/19	\$8,000.00
				\$8,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	SALT, FILTERS, RENTAL		\$173.00
	620-5620-445.50-99	SALT & FILTER		\$31.00
	640-5810-447.50-99	SALT & FILTERS	FOR SOLID WASTE	\$49.00
				\$253.00
CUSTOM LOGO	010-3010-421.20-30	(4)SHIRTS(1)JACKET(5)SHIR	CHAPPEL UNIFORM	\$186.65
				\$186.65
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE SERVICE@ CITY HALL		\$80.21
				\$80.21
DAYSRING RESTORATION	640-5810-447.50-30	MARCH JANITORIAL SERVICES	FOR SOLID WASTE	\$400.00
	650-3330-424.50-30	MARCH JANITORIAL SERVICES	@ THE PARKING GARAGE	\$1,345.00
				\$1,745.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	CHILDRENS SUPPLIES	STICKERS/POSTERS	\$54.25
				\$54.25
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR THE CMC	WALLACE SITE THRU 2/11/19	\$972.01
				\$972.01
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$1,833.00
				\$1,833.00
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES	SOLID WASTE ADVERTISING	\$667.53
				\$667.53
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>3/23/19	\$3,147.95
				\$3,147.95
ENERGY LABORATORIES, INC.	600-4610-441.50-99	TESTING-MONITORING WELLS,	#1, #2, #3	\$352.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WO#B19030793	\$52.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WO#B19031368	\$52.00
				\$456.00
EXECUTIVE SERVICES	650-3310-424.20-10	TEMPORARY/CONSTRUCTION	PARKING PERMITS (250)	\$114.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$114.50
FACILITIES OPERATNS/GALLATIN COUNTY	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 4TH QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 4TH QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 4TH QTR	\$6,463.75
	010-1880-413.40-40	GAS CHARGES-BFD #3	01/10/2019-02/11/2019	\$223.82
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	01/10/2019-02/11/2019	\$1,627.55
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$40.15
	010-1880-413.40-60	RECY:01/31-02/28/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.94
	010-1880-413.40-20	WTR:01/04-02/08/19:BFD #3	50% SPLIT WITH THE COUNTY	\$44.72
	010-1880-413.40-30	SWR:01/04-02/08/19:BFD #3	50% SPLIT WITH THE COUNTY	\$42.96
	010-1880-413.40-70	STRM:01/31-02/28/19:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:01/31-02/28/19:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07
	010-1880-413.40-70	STRM:01/31-02/28/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.40-40	GAS CHARGES-BFD #3	02/11/2019-03/11/2019	\$207.69
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	02/11/2019-03/11/2019	\$1,549.79
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$40.15
	010-1880-413.40-60	RECY:02/28-03/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:02/06-03/06/19:BFD #3	50% SPLIT WITH THE COUNTY	\$37.83
	010-1880-413.40-30	SWR:02/06-03/06/19:BFD #3	50% SPLIT WITH THE COUNTY	\$36.25
	010-1880-413.40-70	STRM:02/28-03/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:02/28-03/31/19:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07
	010-1880-413.40-70	STRM:02/28-03/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.20-40	(1) GENETRON FREON	50% SPLIT WITH THE COUNTY	\$275.00
	010-1880-413.30-10	OIL ABSORB:GENERATOR	50% SPLIT WITH THE COUNTY	\$5.06
	010-1880-413.30-10	BREAKE CLEANER:GENERATOR	50% SPLIT WITH THE COUNTY	\$12.39
				\$37,981.71
FASTENAL COMPANY	600-5010-442.20-99	GLOVES, WINDOW CLEANERWE-	40,BATTERIES, SAFETY GLAS	\$95.01
	600-5010-442.20-99	WASHERS, SCREWS, NUTS		\$127.82
	600-5010-442.20-99	RESPIRATORS & DURA INK		\$9.37
	620-5210-444.20-65	(2) HAMMER DRILL/IMPACT D	RIVER COMBO KIT	\$379.99
	111-4110-433.20-99	GLOVES, FLINT STRIKER,	BATTERIES, WIPES	\$23.57
	111-4110-433.20-99	GLOVES		\$32.43
	600-5010-442.20-99	(1) IMPACT COMBO KIT		\$379.99
				\$1,048.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3) JAV PLAYWAYS		\$59.97
	010-7810-455.20-70	(7) YA AV PLAYAWAYS		\$425.68
				\$485.65
FLOYD'S TRUCK CENTER	710-6010-449.20-80	#3675-RETURN PLASTIC	BUMPER ENDS	(\$130.96)
	710-6010-449.20-80	#3249-AIR COOLER HOSE,	CLAMP	\$108.05
	710-6010-449.20-80	#3805-EGR VALVE KIT		(\$76.70)
	710-6010-449.20-80	#1614-(2) SERVICE GEAR	EXCHANGE	\$1,284.75
	710-6010-449.20-80	#3313-(1) MOD CENTRAL	SWITCH	\$95.34
	710-6010-449.20-80	#3805-MODULE PARTICULATE	FILTER, PRESSURE SENSOR	\$2,383.83
	710-6010-449.20-80	#3804-(1) QUARTER FENDER	KIT	\$76.65
	710-6010-449.20-80	#1614-(1) UNIVERSAL JOINT	STEERING SHAFT	\$17.21
	710-6010-449.20-80	#3313-(1) 6PC SUSP XM	BOLTED + FREIGHT	\$560.20
	710-6010-449.20-80	#3805-(1) DRAIN VALVE		\$11.67
	710-6010-449.20-80	#1614-(1) STEERING COLUMN	SHAFT + FREIGHT	\$609.50
	710-6010-449.20-80	#3769-(2) RADIO SPEAKERS		\$52.88
	710-6010-449.20-80	#3839-(1) QUARTER FENDER		\$76.65
	710-6010-449.20-80	#3243-(25FT) HEATER HOSE		\$77.00
	710-6010-449.20-80	#3243-C-TUBES, CONTROL	VALVES, FREIGHT	\$836.08
	710-6010-449.20-80	#3243-HEATER HOSE		\$106.00
	710-6010-449.20-80	#3249-FUEL SENDER GASKET,	FUEL HARNESS	\$60.03
				\$6,148.18
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(320) UTILITY IVR PYMTS	PYMT GATEWAY FEES 4/10/19	\$41.95
				\$41.95
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(57,800) CO MINGLE	RECYCLING	\$4,913.00
	640-5820-447.50-10	(57,800) CO MINGLE	RECYCLING	\$4,913.00
	640-5820-447.50-10	(57,800) CO MINGLE	RECYCLING	\$4,913.00
	640-5820-447.50-10	(126,980) PURCHASED OCC		(\$634.90)
				\$14,104.10
FROUNFELKER, JASON	010-3130-422.60-10	MEALS:STICO CLASS:5/3-5/5	BUTTE:FROUNFELKER	\$56.00
				\$56.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(197)BOOKING FEES	MARCH 2019@\$15/EACH	\$2,955.00
				\$2,955.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN DEVELOPMENT CORP	010-8240-459.20-70	(6 BOOKS)PROSPERA ECONOMIC	PROFILE REPORT	\$210.00
				\$210.00
GENERAL DISTRIBUTING CO	111-4110-433.20-30	(1) PR GLOVES		\$9.00
	111-4110-433.70-90	CYLINDER LEASE		\$13.33
	710-6010-449.20-80	(1) SILICA BLANKET		\$68.70
	710-6010-449.70-90	CYLINDER LEASES		\$13.33
	710-6010-449.20-65	(1) GRINDER W/SIDE SWITCH		\$159.99
	710-6010-449.20-30	JACKET, GLOVES, HELMET		\$361.60
	710-6010-449.20-80	(5) 2 1/2 X 60 BELT		\$75.40
				\$701.35
GRANITE TECHNOLOGY SOLUTIONS, INC	640-5810-447.30-20	INSTALL 4 CAT 6 CABLES	FOR THE LANDFILL	\$416.45
				\$416.45
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL@ PRKNG GRGE	FOR THE MONTH OF MARCH	\$1,531.50
				\$1,531.50
H.D. FOWLER COMPANY	620-5230-444.20-99	(12) 4" COUPLINGS	FOR THE SEWER DEPT	\$307.98
	600-5030-442.20-99	(6)QUICK JOINT BALL VALVE	(6) CURB BOX	\$842.28
	600-5060-442.20-99	(11)1 1/2", (12) 2" METER	FLANGE, (20) 2" GASKET	\$1,379.96
				\$2,530.22
HACH COMPANY	600-4610-441.70-99	(1)WIMS FOR MS SQL SERVER	EXPRESS LICENSE FOR WIMS	\$4,430.00
	600-4610-441.50-10	(2) WIMS SERVICES		\$384.00
				\$4,814.00
HAVEN	010-8940-471.70-99	HAVEN:GENRL FUNDNG AGRMNT	SUPPORT LINE STAFF FUNDNG	\$8,229.13
				\$8,229.13
HEEBBS	010-8050-456.20-99	2-CLEMENTINES	PROGRAM	\$9.58
				\$9.58
HIGINBOTHAM, HEATHER	010-8250-459.60-20	MEALS:NTNL ADAPTATN CONF	WISCONSIN:4/22-4/25:HIGNB	\$104.00
				\$104.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HIRSCH, ED	010-1410-404.60-20	MEALS:CRIMES AGAINST WOMN	DALLAS:HIRSCH:4/7-4/11/19	\$180.00
	010-1410-404.60-20	BAGGE:CRIMES AGAINST WOMN	DALLAS:HIRSCH:4/7-4/11/19	\$30.00
	010-1410-404.60-20	PARKG:CRIMES AGAINST WOMN	DALLAS:HIRSCH:4/7-4/11/19	\$45.00
				\$255.00
HOLTZ INDUSTRIES INC	640-5810-447.20-60	TIE DOWNS, RATCHET HANDLE		\$144.00
	640-5810-447.20-99	(12) LIDS	+ FREIGHT	\$290.00
				\$434.00
HOUSE OF CLEAN	640-5810-447.20-99	MULTIFOLD TOWELS		\$28.75
	600-4610-441.20-99	CAN LINERS AND SCOURING	PADS	\$71.86
	710-6010-449.20-99	LAVA SOAP, ROLL TOWELS		\$66.61
				\$167.22
HYALITE SAFETY SYSTEMS	620-5630-445.30-20	ANNUAL FIRE ALARM INSPCTN	DEWATERING BLD	\$471.00
				\$471.00
IEDC	010-8240-459.70-55	IEDC MEMBERSHIP RENEWAL	THROUGH 6/30/2020	\$190.00
				\$190.00
IMMIGRATION LAW OF MONTANA P.C.	010-1432-404.50-10	LEGAL COUNSEL CONSULT	RE: IMMIGRATION LAW	\$150.00
				\$150.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	620-5210-444.30-10	LABOR TO INSTALL TRAFFIC	ADVISOR	\$595.00
	620-5210-444.20-99	WHELEN LIGHTS, TRAFFIC	ADVISOR,LIGHTS,GROMMETS	\$1,945.00
	600-5010-442.30-10	MOVE LIGHTS ON DUMP BED		\$630.00
				\$3,170.00
INGRAM	010-7810-455.20-70	(2) YA GRAPHIC NOVELS		\$39.73
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$29.37
	010-7810-455.20-70	(7) JUV FIC BOOKS		\$51.94
	010-7810-455.20-70	(7) JUV NON FIC BOOKS		\$92.86
	010-7810-455.20-70	(6) PICTURE BOOKS		\$70.68
	010-7810-455.20-70	(17) EARLY READERS		\$184.21
	010-7810-455.20-70	(3) JUV COMIC		\$40.18
	010-7810-455.20-70	(4) JUV BOARD BOOKS		\$18.80
	010-7810-455.20-70	(1) PICTURE BOOK		\$7.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) NON FIC PP		\$41.48
	010-7810-455.20-70	(1) FIC PP		\$14.74
	010-7810-455.20-70	(1) NON FIC PP		\$35.38
	010-7810-455.20-70	(1) BIO BOOK		\$20.44
	010-7810-455.20-70	(1) NON FIC PP		\$19.27
	010-7810-455.20-70	(3) NON FIC PP		\$65.61
	010-7810-455.20-70	(1) NON FIC PP		\$18.68
	010-7810-455.20-70	(1) NON FIC PP		\$16.04
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$74.36
	010-7810-455.20-70	(1) POP SO JF		\$10.58
	010-7810-455.20-70	(2) JUV NON FIC		\$19.98
	010-7810-455.20-70	(1) PICTURE BOOK		\$11.17
	010-7810-455.20-70	(1) JUV BEG READER		\$11.74
	010-7810-455.20-70	(6) GRAPHIC NOVELS		\$80.47
	010-7810-455.20-70	(1) JUV COMIC		\$5.99
	010-7810-455.20-70	(1) JUV NON FIC		\$9.00
	010-7810-455.20-70	(1) YA FIC BOOK		\$5.99
	010-7810-455.20-70	(2) JUV EARLY READER		\$19.98
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$18.90
	010-7810-455.20-70	(3) NON FIC BOOK PP		\$60.41
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$24.62
	010-7810-455.20-70	(4) FIC BOOK PP		\$74.23
	010-7810-455.20-70	(9) NON FIC BOOK PP		\$180.01
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$18.68
	010-7810-455.20-70	(1) FIC BOOK PP		\$19.86
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$17.56
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$16.60
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$16.46
	010-7810-455.20-70	(6) JUV EALRY READER		\$122.53
				\$1,585.72
INTEGRA INFORMATION TECHNOLOGIES	010-7810-455.50-99	(12)MTH SERVICE AGGREE	SCANPRO 2000 SCANNER	\$995.00
				\$995.00
J & H OFFICE EQUIPMENT	010-7810-455.50-99	SAVIN MP2555 COPIER MAINT	02/27/19 TO 3/26/19	\$25.13
	650-3310-424.50-20	CANON C225 COPIER MAINT	12/05/18 TO 01/04/19	\$61.89
				\$87.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON IR4235 BUYOUT PYMNT	AGRMNT#025-1113550/TERREL	\$71.56
	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMNT#012-1131963	\$151.31
				\$222.87
KADRMAS, LEE AND JACKSON PC	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 3/2/19	\$671.65
				\$671.65
KAMP IMPLEMENT CO	710-6010-449.20-80	(2) SWITCHES		\$75.80
	710-6010-449.20-80	RELAY & CLEAN PARTS	+ SHOP SUPPLIES	\$673.21
	111-4171-433.30-10	CUTTING EDGES FOR SIGNS	+ FREIGHT	\$2,071.32
	710-6010-449.20-80	#3028-(1) FILTER		\$9.23
	010-7610-453.80-20	#3940:CHIPPR-SAND SPREADR	#A02B00736 + TRADE-IN	\$7,545.00
	710-6010-449.20-80	#3824-FENDER, CABLE, REAR	LIGHT	\$169.15
	710-6010-449.20-80	RETURN COUPLER & SEAL KIT	- ORIGINALLY ON CT06279	(\$147.24)
				\$10,396.47
KB COMMERCIAL PRODUCTS	111-4110-433.20-99	TOILET PAPER, TOWELS, CAN	LINER - LAUREL GLEN ANNE	\$75.83
	600-5010-442.20-99	TOILET PAPER, TOWELS, CAN	LINER - LAUREL GLEN ANNE	\$75.83
				\$151.66
KELLER SUPPLY	010-1860-413.30-20	TOILET SEATS, 2EA		\$53.97
				\$53.97
KENYON NOBLE LUMBER CO	111-4110-433.20-61	(10.3) GAL PROPANE		\$35.94
	620-5230-444.20-99	PVC WYE AND ADAPTER		\$15.78
	620-5250-444.20-99	(2) WEATHERSTRIPPING	CEMENT	\$47.98
	111-4110-433.20-65	(1) MARKING WAND		\$25.99
	111-4110-433.20-99	(1) HOSE REEL		\$79.99
	111-4171-433.20-65	COMBINATION WRENCH SETS		\$187.96
	600-5010-442.20-99	(3) FLOURESCENT BULBS,	(6) NUTSETTERS	\$29.91
	600-5010-442.20-99	(2) FLAT POLY BROOMS,	(1)QT EMPTY PAINT CAN	\$6.77
	111-4171-433.20-65	(2) TRIGGER GUNS		\$69.98
	010-1840-413.20-65	RIVET GUN, RIVETS		\$33.28
	561-7810-455.30-20	(1) MUTI CONSTRUCTION BIT		\$7.99
	561-7810-455.30-20	BITS,EXTENSIONS,CUTTERS,	SNIPS	\$182.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3130-IDLING ROUGH	PARTS & SUPPLIES	\$719.42
				\$719.42
KOEHLER, TED	010-3140-422.60-20	MEALS:COMM BLDG CERT EXAM	CO:KOEHLER:5/5-5/12/19	\$288.00
				\$288.00
LAWSON PRODUCTS INC	710-6010-449.20-99	NITRILE GLOVES		\$183.74
	710-6010-449.20-80	SANDPAPER,HX NUTS,INSTANT	FITTINGS, SCREW CAPS,	\$882.37
	710-6010-449.20-80	(25) HEAT SEALBUTT	CONNECTORS	\$78.16
				\$1,144.27
LDP STRATEGIES, LLC	114-4110-433.50-10	TRANSPORTATION DEMAND MGT	CONTRACT SVCS THRU 3/31	\$3,412.50
				\$3,412.50
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTY RETURNS	\$24.75
	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTY RETURNS	\$24.75
	640-5810-447.50-99	EQUIPMENT RENTAL		\$11.00
				\$60.50
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:MARCH 2019	\$126.66 W/3 CUSTOM SEARCH	\$254.82
				\$254.82
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1)MNTH PORTA SERVICES	4/1/19-4/30/19	\$100.00
				\$100.00
LOCAL GOVERNMENT CENTER	010-1530-405.60-10	MMCT&FOA LAURAE CLARK	REGISTRATION 5/6-5/9	\$415.00
	010-1530-405.60-10	MMCT&FOA B MASSEY	REGISTRATION 5/6-5/7	\$275.00
				\$690.00
LOGAN LANDFILL	620-5630-445.40-60	(24.2) BIOSOLID DISPOSAL		\$169.00
	620-5630-445.40-60	(24.2) BIOSOLID DISPOSAL		\$169.00
	620-5630-445.40-60	(17.98T)BIOSOLID DISPOSAL		\$126.00
	620-5630-445.40-60	(19.49T)BIOSOLID DISPOSAL		\$136.00
	620-5630-445.40-60	(22.07T)BIOSOLID DISPOSAL		\$155.00
	620-5630-445.40-60	(21.52T)BIOSOLID DISPOSAL		\$151.00
	620-5630-445.40-60	(25.46T)BIOSOLID DISPOSAL		\$178.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(20.29T)BIOSOLID DISPOSAL		\$142.00
	620-5630-445.40-60	(20.1T)BIOSOLID DISPOSAL		\$141.00
	620-5630-445.40-60	(18.75T)BIOSOLID DISPOSAL		\$131.00
	620-5630-445.40-60	(11.84T)BIOSOLID DISPOSAL		\$83.00
	620-5630-445.40-60	(21.26T)BIOSOLID DISPOSAL		\$149.00
	620-5630-445.40-60	(21T)BIOSOLID DISPOSAL		\$147.00
	620-5630-445.40-60	(22.06T)BIOSOLID DISPOSAL		\$154.00
	620-5630-445.40-60	(23.59T)BIOSOLID DISPOSAL		\$165.00
	620-5630-445.40-60	(21.8T)BIOSOLID DISPOSAL		\$152.00
	620-5630-445.40-60	(10.51T)BIOSOLID DISPOSAL		\$74.00
	620-5630-445.40-60	(21.38T)BIOSOLID DISPOSAL		\$150.00
	620-5630-445.40-60	(24.44T)BIOSOLID DISPOSAL		\$171.00
	620-5630-445.40-60	(25.83T)BIOSOLID DISPOSAL		\$181.00
	620-5630-445.40-60	(22.34T)BIOSOLID DISPOSAL		\$156.00
	620-5630-445.40-60	(23.93T)BIOSOLID DISPOSAL		\$168.00
	620-5630-445.40-60	(23.76T)BIOSOLID DISPOSAL		\$166.00
	620-5630-445.40-60	(23.37T)BIOSOLID DISPOSAL		\$164.00
	620-5630-445.40-60	(22.23T)BIOSOLID DISPOSAL		\$156.00
	620-5630-445.40-60	(23.26T)BIOSOLID DISPOSAL		\$162.00
	620-5210-444.40-60	(10.6T) CLASS 4 HCO COMM		\$562.00
	600-5010-442.40-60	(10.6T) CLASS 4 HCO COMM		\$562.00
	600-5010-442.40-60	(2.22T) CLASS 4 HCO COMM		\$129.00
	620-5210-444.40-60	(2.22T) CLASS 4 HCO COMM		\$129.00
	640-5810-447.40-60	(49.72T) REGULAR COMMECIA	L	\$1,342.00
	640-5810-447.40-60	(7.13T) REGULAR COMMECIA	L	\$193.00
	640-5810-447.40-60	(65.12T) REGULAR & ICO CO	MMERICAL	\$1,795.00
	640-5810-447.40-60	(53.89T) REGULAR & ICO CO	MMERICAL	\$1,567.00
	640-5810-447.40-60	(35.3T) REGULAR COMMERCIA	L	\$954.00
	640-5810-447.40-60	(82.4T) REGULAR & LCO COM	MERICAL	\$2,384.00
	640-5810-447.40-60	(42.5T) REGULAR & LCO COM	MERICAL	\$1,477.00
	640-5810-447.40-60	(17.5T) REGULAR COMMERCIAL		\$474.00
	640-5810-447.40-60	(87.0T) TRASH DISPOSAL		\$2,769.00
	640-5810-447.40-60	(75.94T) TRASH DISPOSAL		\$2,314.00
	640-5810-447.40-60	(49.4T) TRASH DISPOSAL		\$1,617.00
	640-5810-447.40-60	(70.48T) TRASH DISPOSAL		\$2,277.00
	640-5810-447.40-60	(61.41T) TRASH DISPOSAL		\$1,973.00
	640-5810-447.40-60	(9.84T) TRASH DISPOSAL		\$266.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(75.36T) TRASH DISPOSAL		\$2,266.00
	640-5810-447.40-60	(59.62T) TRASH DISPOSAL		\$1,638.00
	640-5810-447.40-60	(79.7T) TRASH DISPOSAL		\$2,720.00
	640-5810-447.40-60	(67.35T) TRASH DISPOSAL		\$2,304.00
	640-5810-447.40-60	(61.79T) TRASH DISPOSAL		\$1,351.00
	640-5810-447.40-60	(4.12T) TRASH DISPOSAL		\$111.00
	640-5810-447.40-60	(79.80T) TRASH DISPOSAL		\$2,423.00
	640-5810-447.40-60	(70.64T) TRASH DISPOSAL		\$1,947.00
	640-5810-447.40-60	(66.49T) TRASH DISPOSAL		\$2,043.00
	640-5810-447.40-60	(80.59T) TRASH DISPOSAL		\$2,589.00
	640-5810-447.40-60	(65.05T) TRASH DISPOSAL		\$2,122.00
	640-5810-447.40-60	(8.18T) TRASH DISPOSAL		\$290.00
				\$48,484.00
MAILFINANCE	010-7810-455.70-90	NEOPOST LEASE	LIBRARY USE	\$0.06
	010-7810-455.70-90	NEOPOST LEASE	6MAY19 -5AUG19	\$168.12
				\$168.18
MALTAVERNE, MIKE	010-3110-422.60-10	MEALS:COUNT ASSIST TEAM	MTNG:4/12-4/14:RED LODGE	\$70.00
	010-3130-422.60-10	MEALS:CPAT PRACTICE:GRTFL	4/19-20:(4)FIRE FIGHTERS	\$168.00
				\$238.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	52 MILES @ .58 A MILE	\$30.16
				\$30.16
MIDLAND IMPLEMENT	710-6010-449.20-80	(6) IGNITION KEYS, MINUS	CREDIT ON ACCOUNT	\$3.93
	710-6010-449.20-80	(6) HYD OIL DYE		\$102.22
	710-6010-449.20-80	#2698-(1) TORO HYDRAULIC	CYLINDER ASSEMBLY+FREIGHT	\$690.08
	710-6010-449.20-80	#3145-(1) TORO SHAFT		\$40.49
				\$836.72
MIDWEST LUBE INC	710-6010-449.20-80	(1) ELBOW, (1) LARGE	STRAIGHT + SHIPPING	\$103.80
				\$103.80
MIDWEST WELDING & MACHINE INC.	620-5610-445.50-99	MACHINED BUSHING	+ LABOR	\$118.75
				\$118.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - ACCOUNTING	650-0000-322.50-10	REFUND DUPLICATE PERMIT	PAID IN ERROR GB00026	\$864.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/6	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/16	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-13	STORY MILL COMM CTR 4/7	STORY MILL COMM CTR RENTL	\$105.00
	010-0000-201.60-90	LANGOHT GARDEN PLOT #11	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT #3	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-201.60-50	CANCELATION OF SUMMER CMP	REFUND REQUESTED	\$175.00
	600-4640-441.70-90	GRTR GAL TOLIET TRADEOUT	11711-65190:103 YELLWSTNE	\$125.00
	600-4640-441.70-90	GRTR GAL TOLIET TRADEOUT	29173-171450:3924 BAXTR#2	\$100.00
	010-0000-344.61-00	REFUND:LOST BOOK 3/25/19	FOUND AND RETURNED	\$24.00
	010-0000-344.61-00	REFUND:OVERPMT ON FINES		\$15.00
	010-0000-344.61-00	REFUND:LOST BOOK 1/17/19	FOUND AND RETURNED	\$25.00
				\$2,113.00
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$26.74
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$26.16
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$26.74
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$30.80
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$26.16
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$13.74
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$12.58
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$12.58
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS R KELLY		\$12.00
				\$334.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000022360	\$13.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209490	\$198.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169980	\$34.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168230	\$30.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000203990	\$17.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169890	\$68.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000178720	\$61.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026620	\$104.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000207110	\$24.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244030	\$119.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000201000	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000254140	\$35.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234940	\$44.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000157490	\$44.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000080290	\$13.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260910	\$62.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122600	\$49.07
				\$982.07
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	UNITED FOOD&COMMERL CLAIM	LB2018004051--WINCO	\$3,340.50
	620-5210-444.70-70	CHASE GUNTHER CLAIM	LB2019004145	\$163.07
	111-4110-433.70-70	STEPHEN GEIGER CLAIM	LB2019004246	\$1,366.82
	010-1840-413.70-70	CYNTHIA STEWART CLAIM	LB2019004301	\$1,800.00
				\$6,670.39
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) MAR COURIER STOPS	FOR THE LIBRARY	\$202.50
				\$202.50
MONTANA CRANE SERVICE	222-4150-433.50-99	NATIONAL CRANE LEASE	RESET DAMAGED LIGHT POLE	\$130.00
	233-4150-433.50-99	(1.75HRS) CRANE SERVICE		\$227.50
				\$357.50
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS		\$19.00
	640-5810-447.50-30	(4) FLOOR MATS @	SOLID WASTE	\$19.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-99	(50)BAR MOPS	LIBRARY USE	\$36.45
				\$131.45
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	CHEST XRAY	FIRE DEPT	\$126.00
				\$126.00
MONTANA OIL SUPPLY	111-4110-433.20-61	(1) 55-GAL DRUM DEF	DIESEL EXHAUST FLUID	\$167.50
	620-5210-444.20-61	(1) 55GAL DIESEL EXHAUST	FLUID	\$167.50
	111-4110-433.20-61	(1) 55-GAL DIESEL EXHAUST	FLUID	\$167.50
				\$502.50
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3028-HOSE,S,GAKETS,BLETS	+ MISC ITEMS FOR VEHC MNT	\$158.89
	710-6010-449.20-80	(1) RESERVIOIR TO COVER	GASKET	\$86.43
	710-6010-449.20-80	#3028-HOSE, & BELT		\$196.36
	710-6010-449.20-80	#3028-HOSE	+ FREIGHT	\$38.70
	710-6010-449.20-80	(2) FRONT HUB CAPS		\$113.28
				\$593.66
MOUNTAIN SUPPLY CO	620-5230-444.20-99	(1) COUPLING, (10) PCV	PIPE	\$18.98
	620-5610-445.30-20	(1) TEE		\$3.97
	111-4110-433.30-10	(1) GALVANIZED COUPLING		\$15.70
				\$38.65
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO EVIDENCE	#45444 GRAN TREE PRKG LOT	\$110.00
				\$110.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$60.00
				\$60.00
MURRAY, KYLA	010-1410-404.60-10	MILES TO/FROM LAW&JUSTICE	44 MILES @ .58 A MILE	\$25.52
	010-1410-404.60-10	MILES TO/FROM LAW&JUSTICE	16 MILES @ .58 A MILE	\$9.28
	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	48 MILES @ .58 A MILE	\$27.84
				\$62.64
NAPA AUTO PARTS	710-6010-449.20-65	(1) TORCH, (2) TORCH GAS		\$101.47
	710-6010-449.20-80	(2) OIL FILTERS		\$11.31
	710-6010-449.20-65	(1) ROCKER SWITCH		\$21.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	(1) RADIATOR HOSE, (6)GAL	ANTIFREEZE	\$139.32
	111-4110-433.20-99	(1) NYK COMPOUND		\$13.12
	710-6010-449.20-80	#3824 - (1) RELAY		\$16.25
	710-6010-449.20-80	#2751-(1) AIR BRAKE	CHAMBER	\$46.13
	710-6010-449.20-80	#2710 - (5) QT 10W40		\$16.10
	710-6010-449.20-80	RETURN (1) QT 10W40	ORIGINALLY ON 72225	(\$17.39)
	710-6010-449.20-80	#2710 - (1) CS 10W40		\$17.39
	710-6010-449.20-80	#3030 - (1) DISCONNECT	SWITCH	\$55.71
	710-6010-449.20-80	#4262 - (1) GAT ADAPTERS		\$5.78
	710-6010-449.20-80	#3486 - (1) SEALED BEAM		\$13.97
	710-6010-449.20-80	#2710 - RETURN (1) FILTER	ORIGINALLY ON 70806	(\$3.28)
	710-6010-449.20-80	#3838-AIR BRAKE CHAMBER		\$46.13
	710-6010-449.20-80	#3838-(1) AIR BRAKE	CHAMBER	\$46.13
	710-6010-449.20-65	(1) EXTENSION CORD		\$19.99
	710-6010-449.20-80	(2) OIL FILTERS		\$7.59
	710-6010-449.20-80	(2) OIL FILTERS		\$13.87
	710-6010-449.20-80	#3028-RETURN OIL FILTER	ORIGINALLY ON 70833	(\$3.62)
	710-6010-449.20-80	#3028-(6) HYDRAULIC HOSE,		\$12.90
	710-6010-449.20-80	#3028-(20) HOSE CLAMPS		\$18.80
	710-6010-449.20-80	#3138-(1) AIR, (1) OIL	FILTER	\$10.45
	710-6010-449.20-80	#3681-(2) BOXED MINI	LIGHTS	\$5.10
	710-6010-449.20-80	#3659-(1) BATTERY W/CORE	CHARGE	\$155.92
	710-6010-449.20-80	#4262-(2) BLISTER PACK	CAPSULES	\$15.54
	710-6010-449.20-80	#4262-RETURN BLISTER PACK	ORIGINALLY ON 74003	(\$7.77)
	710-6010-449.20-80	#3839-(1) OIL FILTER		\$34.19
	710-6010-449.20-65	(5) MARKERS-BLACK,RED,	ORANGE,BLUE,GREEN	\$23.60
	600-5010-442.20-60	(2) WIPER BLADES		\$27.98
	710-6010-449.20-80	#3243 - (25FT) SILICONE	HEATER HOSE	\$345.50
	710-6010-449.20-65	(1) COMBO WRENCH		\$11.66
	710-6010-449.20-80	#3374-(1) SWAY BAR REPAIR	KIT (1) OIL FILTER	\$18.13
	710-6010-449.20-80	#3763-(1) OIL FILTER		\$32.87
	710-6010-449.20-80	#3374-(1) WIPER		\$7.74
	710-6010-449.20-80	#3140-(2) ANTIFREEZE		\$21.22
	710-6010-449.20-80	#4250-(1) OIL FILTER		\$34.25
	010-3120-422.30-10	BK LIFT SUPPORT		\$35.04
				\$1,370.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NEW PIG CORPORATION	710-6010-449.20-99	(1)OIL ABSORENT MAT ROLLS	+ FREIGHT	\$330.08
				\$330.08
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	32 MILES @ .58 A MILE	\$18.56
	010-1410-404.60-20	MEALS:CRIMES AGAINST WOMN	DALLAS:NIESEN:4/7-4/11/19	\$180.00
	010-1410-404.60-20	TRNSP:CRIMES AGAINST WOMN	DALLAS:NIESEN:4/7-4/11/19	\$79.02
				\$277.58
NORMONT EQUIPMENT CO.	710-6010-449.20-80	FILTER BLOWERS	+ FREIGHT	\$211.30
	111-4110-433.20-60	(2) TUBE BROOMS		\$1,182.00
	111-4110-433.20-60	(5) POLY TUBE BROOMS		\$2,715.00
	111-4110-433.20-60	FREIGHT		\$234.00
	111-4110-433.20-60	(2BX) GUTTER BROOM WIRE		\$2,121.00
	110-4120-433.20-99	(50)10' SQUARE SIGN POSTS	FOR THE STREET DEPT	\$2,216.50
	110-4120-433.20-99	(50)12' SQUARE SIGN POSTS	FOR THE STREET DEPT	\$2,660.00
	110-4120-433.20-99	(25)12' SQUARE SIGN POST	GALVANIZED:STREET DEPT	\$1,480.00
	110-4120-433.20-99	(4)SIGN POSTS,(25)ANCHORS	(400) PIN RIVETS	\$1,332.75
	110-4120-433.20-99	(112)EZ STREET 50-LB BAGS		\$2,296.00
	110-4120-433.20-50	(1) #2 BARRICADES, (112)	EZ STREET, 50LB BAGS	\$3,013.50
				\$19,462.05
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(606.6) GAL PROPANE		\$2,066.46
				\$2,066.46
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	(3) EA 3/8" BALL VALVE,	3/8" BRASS NIPPLES	\$33.39
	600-4610-441.20-99	O-RINGS,SEAL,BEARING,	LUBRICATING OIL,FREIGHT	\$265.98
	600-5060-442.20-99	(6)PIT ECODER, (6) 1 1/2"	METER SETS, (1) 4" FLOW	\$3,149.23
				\$3,448.60
NORTHWESTERN ENERGY	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.69
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.87
	111-4150-433.40-10	1199 FLANDERS MLL RD LT10	ET83572277	\$61.87
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$15.00
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$39.37
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$87.09
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 02/06/19-03/06	\$55.00
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:03/7-04/4/19	\$20.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$304.94
OMNISITE	620-5210-444.20-99	(1)OMNI BEACON W/SHIPPING		\$245.54
				\$245.54
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ELISSE LINARI	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	RYAN BROWN	\$3.00
				\$6.00
ORKIN PEST CONTROL	010-8040-456.50-20	MNTHLY TRAP&RODENT SERV	LINDLEY CTR	\$107.75
				\$107.75
OVERHEAD DOOR OF S MONTANA	620-5630-445.30-20	REPLACE OPENR ON OVERHEAD	DOOR @ THE WRF	\$1,105.00
				\$1,105.00
OWENHOUSE HARDWARE	600-4610-441.20-99	SANDPAPER, SPRAY PAINT		\$20.96
	111-4171-433.20-99	PRESSURE WASHER GUN,	CLING PLUG, OIL PUMP PINT	\$35.57
	600-5010-442.20-99	(1) AERATOR		\$4.99
	010-1860-413.30-20	AV DROP REPAIR HARDWARE		\$8.01
				\$69.53
PACIFIC STEEL AND RECYCLING	600-5090-442.20-99	(53LBS) REBAR		\$25.37
				\$25.37
PARIZON, JEREMIAH	010-3140-422.60-20	MEALS:COMM BLDG CERT EXAM	CO:PARIZON:5/5-5/12/19	\$288.00
				\$288.00
PEAKS TO PLAINS DESIGN	010-7610-453.50-10	PARK&TRL FEASIBLTY STUDY	AMENDMENT #2 THRU 3/31	\$2,072.00
				\$2,072.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$33.75
				\$33.75
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PRF SRV 4/1/19	\$2,552.75
	600-4610-441.50-10	LEGAL COUNSEL:LOBBYING	FOR WATER ISSUES 4/1/19	\$3,924.00
	600-4610-441.50-10	LEGAL COUNSEL:ABJUDICATN	FOR WATER ISSUES 4/1/19	\$1,109.95
	010-1432-404.50-10	LEGAL COUNSEL FOR SID740	MANLEY ROAD SID THRU 4/1	\$144.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7,730.70
PETTY CASH-ENGINEERING	750-4020-431.20-10	SCREWS FOR PLAT BOOKS	OWENHOUSE	\$1.40
	750-4020-431.70-99	INACTIVE ACCT FEE:BCRC	BOZ CRK RES COMP:1ST SEC	\$5.00
	600-4640-441.20-10	WINDSHIELD WASHER FLUID	KAGY KORNER STORE	\$3.99
	670-4510-435.20-10	3 BAGS OF ICE	HEEB'S	\$4.50
	750-4020-431.60-10	MSU PARKING FOR MEETING		\$6.00
	750-4010-431.20-10	CALENDAR FOR KMAINES	CALENDARS.COM	\$8.95
	600-4640-441.60-10	MSU PRKG FOR PRESENTATION		\$6.00
	600-4640-441.20-99	BAGS FOR LEAK REPAIR KITS	& SOAP - TARGET	\$2.98
	600-4640-441.20-99	RIBBON FOR LEAK RPR KITS	MICHAELS	\$4.00
	750-4020-431.60-10	MSU PARKING FOR MEETING		\$6.00
				\$48.82
R & R INDUSTRIES, INC.	640-5810-447.20-30	(400)SAFETY VESTS	(400) CLEAN UP BOZEMAN	\$3,323.19
				\$3,323.19
RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	GLOVES, COVERALLS, JACKET		\$109.97
	600-4610-441.20-99	(2) POWER STEERING FLUID		\$5.98
	640-5820-447.20-30	MUCK BOOTS		\$159.99
	640-5810-447.20-99	FOLDING UTILITY KNIFE		\$14.49
	640-5820-447.20-30	RAIN GEAR-OVERALLS, COAT,	MUCK BOOTS	\$309.97
	111-4110-433.20-99	BUSHING & ADAPTER		\$13.98
	111-4110-433.20-99	(1) RUBBER HOSE		\$49.99
	111-4110-433.20-61	(3.30) GAL PROPANE		\$10.53
	111-4110-433.20-30	(1) WORK BOOT	A. HARMONS	\$129.99
	111-4110-433.20-65	TAMPER STEEL HANDLE		\$32.99
	111-4110-433.20-99	WHITE NYLON ROPE		\$8.99
	111-4110-433.20-65	RACHETS,SCREW DRIVER SETS		\$126.42
	710-6010-449.20-65	DEWALT DRILL		\$109.99
				\$1,083.28
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
				\$31.49
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPER /PRNTR	SERIAL#205967:LEASE PMT#9	\$129.73
				\$129.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
REECE LAW, PLLC	620-5210-444.50-10	BSS REMEDIATN RECVRY CST	LEGAL FEES THRU 4/8/19	\$10,770.84
				\$10,770.84
RESSLER MOTORS	710-6010-449.20-80	#3595-INSTALL THROTTLE	BODY:LABOR & PARTS	\$436.42
	710-6010-449.20-80	#3595-INSTALL CUSTOMER	SUPPLIED PCM	\$210.00
	710-6010-449.20-80	#3837-OIL CHANGE, TOP OFF	ALL FLUIDS	\$60.97
	710-6010-449.20-80	#2530 - (1) CABLE		\$39.00
	710-6010-449.20-80	#3595-CREDIT FOR OVRCHRG	ON LABOR	(\$225.00)
	710-6010-449.20-80	#3077-PULLEY, TENSIONER,	PULLEY	\$161.76
	710-6010-449.20-80	#3077-PULLEY		\$25.35
	710-6010-449.20-80	#682-REPLACE PASSENGER	WHEEL WELL	\$740.86
	650-3320-424.30-10	SNOW DAMAGE REPAIRS TO	#196 VEHICLE	\$67.50
				\$1,516.86
RHOMAR INDUSTRIES, INC.	111-4110-433.20-50	(110)GAL RHOMASOL-ASPHALT	& TACK OIL EMUSIFIER	\$4,531.84
	111-4110-433.20-50	(110)GAL RHOMASOL-ASPHALT	& TACK OIL EMUSIFIER	\$4,531.83
				\$9,063.67
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTWN PRKNG MANGMNT PLN	PROF SRVCS THRU 3/31/19	\$212.50
				\$212.50
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	(12)DAYS COURT SECURITY	@\$225/HOUR	\$2,700.00
	010-3010-421.50-99	(11)DAYS COURT SECURITY	@\$225/HOUR	\$2,475.00
	650-3330-424.50-10	GUARD SERVICE PATROLING	DOWNTOWN GARAGE	\$275.00
				\$5,450.00
SANDERSON STEWART	114-4110-433.80-70	DURSTON:FLNDRS MILL>FOWLR	PROF SVCS THRU 3/29/19	\$5,788.00
	114-4110-433.80-70	COTTONWOOD:DURSTON>BABCCK	PROF SVCS THRU 11/2/18	\$340.00
	114-4110-433.80-70	COTTONWOOD:DURSTON>BABCCK	PROF SVCS THRU 3/29/19	\$479.50
	630-5210-444.80-90	NORTON SEWER/DAVIS LFT ST	PROF SVCS THRU 3/29/19	\$1,158.00
	114-4110-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 3/29/19	\$209.50
				\$7,975.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMP LEACHATE FROM HOLDNG	TANKS	\$1,800.00
	641-0000-233.00-00	PUMP LEACHATE FROM HOLDNG	TANKS	\$1,800.00
				\$3,600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SENIOR N SYNC, LLC.	010-8050-456.50-10	CONTRACT:FUSION 4 FUNCTN	WNTR FULL SEASN:JAN-MARCH	\$163.80
	010-8050-456.50-10	CONTRACT:HEART & SOLE	WNTR FULL SEASN:JAN-MARCH	\$163.80
	010-8050-456.50-10	CONTRACT:SNR FITNESS ASSM	JAN 16 2019	\$76.50
	010-8050-456.50-10	CONTRACT:SNR FITNESS ASSM	FEB 20 2019	\$45.00
	010-8050-456.50-10	CONTRACT:BLNCE&BEYOND	WNTR FULL SEASN:JAN-MARCH	\$242.10
	010-8050-456.50-10	CONTRACT:PACE SETTERS	WNTR FULL SEASN:JAN-MARCH	\$56.70
	010-8050-456.50-10	CONTRACT:SOLE ENERGY	WNTR FULL SEASN:JAN-MARCH	\$132.30
				\$880.20
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MARCH	3/1/2019-3/31/2019	\$2,639.45
				\$2,639.45
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	EASY OUT FILTERS		\$14.22
	111-4171-433.20-99	EASYOUT FILTER		\$71.10
				\$85.32
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	SCREWS, BRACKETS, 2 X 6'S	, 2 X 4'S	\$17.91
	111-4171-433.30-30	2X4'S, SCREWS		\$12.66
	111-4171-433.20-99	2X4'S,2X6'S,SCREWS, ANGLE	FOR THE SIGNS DEPT	\$17.91
				\$48.48
SIX ROBBLEES' INC	710-6010-449.20-80	(1) DES CART W/CORE,	GOVERNOR, PURGE VALVE	\$520.23
	710-6010-449.20-80	(1) DES CART CORE RETURN		(\$69.17)
	710-6010-449.20-80	(2) CAP & CHAIN ONLY		\$40.99
				\$492.05
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) SOCKET WRENCH,	(1) SOCKET SET	\$257.35
	710-6010-449.20-65	(1)8 PC ADAPTER SET-METRC		\$113.90
	710-6010-449.20-65	(1) DRAWER LINER SET		\$156.56
				\$527.81
SNOW CREST CHEMICALS	620-5610-445.50-99	QUARTERLY TESTING OF HOT	WATER HEATING SYSTEM	\$125.00
				\$125.00
SNYDER INDUSTRIES, INC.	640-5810-447.20-99	(20) 300 GALLON TOTES	FOR THE SOLID WASTE	\$3,200.00
	640-5810-447.20-99	(30)SMALL LIDS (30)HINGE	KITS,(10) LEFT LIDS,	\$2,205.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	(20) LARGE LIDS		\$1,200.00
	640-5810-447.20-99	(10) 450 GAL TOTES		\$2,210.00
	640-5810-447.20-99	SHIPPING		\$1,707.62
				\$10,522.62
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3421-ARM CYLINDER, PIN	ROD END, CYL PIN	\$1,148.01
				\$1,148.01
SOLSTICE LANDSCAPING	010-8040-456.50-20	4-SNOW PLOWING - MARCH	BEALL CTR	\$240.00
	010-8040-456.50-20	4-SNOW PLOWING - MARCH	SMCC	\$960.00
	189-8040-456.50-20	7-SNOW PLOWING - MARCH	STORY MANSION	\$1,190.00
				\$2,390.00
SPEEDY LUBE INC	710-6010-449.20-80	#3251-OIL CHANGE	2001 DODGE RAM 2500	\$45.85
	710-6010-449.20-80	#3252-OIL CHANGE	1999 CHEVY SILVERADO	\$43.83
	710-6010-449.20-80	#3620 - OIL CHANGE	2012 GMC SIERRA TRUCK	\$51.25
	710-6010-449.20-80	#3116 - OIL CHANGE	1998 FORD RANGER	\$38.65
	710-6010-449.20-80	#3250 - OIL CHANGE	2004 FORD F350 PU	\$103.90
	710-6010-449.20-80	#3216 - OIL CHANGE	2004 CHECY SILVERADO	\$65.88
				\$349.36
STORY DISTRIBUTING CO	640-5810-447.20-61	(910) GAL DYED DIESEL	FUEL TANK	\$2,218.58
	640-5820-447.20-61	(332) GAL DYED DIESEL	FUEL TANK	\$829.34
	640-5820-447.20-61	(216) GAL DYED DIESEL	FUEL TANK	\$539.57
	640-5820-447.20-61	(940) GAL DYED DIESEL	FUEL TANK	\$2,376.32
	640-5820-447.20-61	(820) GAL DYED DIESEL	FUEL TANK	\$1,329.56
	640-5820-447.20-61	FUEL CARDS - SOLID WASTE	FOR THE MONTH OF MARCH	\$1,252.72
	670-4510-435.20-61	MAR FUEL CHGS:STOMRWATER	CARD #8842830	\$34.65
	640-5810-447.20-61	FUEL CARDS-SOLID WASTE	FOR THE MONTH OF MARCH	\$1,194.33
	710-6010-449.20-80	(55GAL DRUMS) 15w40,	AW 232	\$884.95
	640-5820-447.20-61	(450) GAL DYED DIESEL		\$1,115.10
	640-5820-447.20-61	(753) GAL DYED DIESEL	FOR SOLID WASTE	\$1,886.27
	640-5820-447.20-61	(400) GAL DYED DIESEL	FOR SOLID WASTE	\$1,002.40
				\$14,663.79
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	(195) LOCATES	MARCH	\$2,632.50
	600-5020-442.50-99	(195) LOCATES	MARCH	\$2,632.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-99	(55) LOCATES	MARCH	\$550.00
	111-4171-433.50-99	(19) LOCATES	MARCH	\$190.00
	111-4110-433.50-99	(2) LOCATES	MARCH	\$20.00
				\$6,025.00
SUPPLY SQUAD	010-3010-421.20-10	(1)SOAP(1)FRESHENER	SPLIT W/FIRE DWNTWN	\$9.64
	010-3010-421.20-10	(1)BOX PRINTER PAPER	SPLIT W/FIRE DWNTWN	\$19.95
	600-5010-442.20-10	MAGNETIC POCKET FILE		\$83.02
	600-5010-442.20-10	(4) LARGE MAGNETS		\$15.16
				\$127.77
SUPPLYWORKS	010-1840-413.20-99	DEPARTMENT SUPPLIES AND	HARDWARE	\$50.65
	010-1840-413.20-99	ELECTRICAL CONNECTORS		\$14.90
				\$65.55
SUTPHEN CORPORATION	710-6010-449.20-80	#3486-BOTTOM DOOR SECTION		\$267.17
	710-6010-449.20-80	#3597-(1) LIGHT HEAD		\$449.89
				\$717.06
THE DENVER PUBLIC LIBRARY	010-7810-455.20-70	INTERLIBRARY LOAN REPLACE	LOST ILL	\$21.83
				\$21.83
THE FLOORING PLACE INC	561-7810-455.30-20	(1775.98)SQ FT CARPT TILE	MATERIALS & LABOR	\$5,037.95
				\$5,037.95
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID 3/1/2019-3/31/2019	\$262.50
				\$262.50
TIRE-RAMA SERVICE CENTER	650-3320-424.20-61	AIR FILTER RETORQUE TIRES	2005 FORD TAURES	\$17.00
				\$17.00
TITAN MACHINERY	710-6010-449.20-80	#5657-(1) CYLINDER ASSY	+ FREIGHT	\$587.64
				\$587.64
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PROG-PIZ CRUST,PREM VANLA	2-PZZAQUIK,WHIP TOPPG	\$47.90
				\$47.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOYOTA FINANCIAL SERVICES-LEASES	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
				\$436.57
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3419-(2) STUD		\$33.90
	710-6010-449.20-80	RETURN KIT & ELECTRO	ORIG ON 06098241	(\$229.75)
	710-6010-449.70-20	ET YEARLY LICENSE		\$1,000.00
				\$804.15
TRANS UNION LLC	010-3010-421.50-99	(1)EMPLOYMENT BCKGRND	CHECK/POLICE	\$11.87
				\$11.87
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-(1) WIPER ARM		\$145.76
	710-6010-449.20-80	#3410-(1) RIGHT HVAC FAN	+ FREIGHT	\$600.30
	710-6010-449.20-80	RETURN RIGHT FAN	EEL WELL	(\$564.30)
				\$181.76
ULINE INC.	640-5810-447.20-99	(3CS) TRASH LINERS,	(20BX) GLOVES	\$585.24
				\$585.24
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(44)MAR PLACEMENTS	LIBRARY RECOVERY	\$393.80
				\$393.80
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/82P1	\$12.30
				\$12.30
UTILITIES UNDERGROUND	111-4171-433.50-99	(78) LOCATE NOTIFICATIONS	MARCH	\$122.46
				\$122.46
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1) SYDR FITTING		\$6.37
	710-6010-449.20-80	(2) HYD FITTINGS		\$8.10
	710-6010-449.20-80	(10) HYD FITTINGS	FOR VEHICLE MAINT	\$321.07
				\$335.54
WALMART COMMUNITY	140-3010-421.20-99	WALMART(3)PHONE CARDS	(1)PHONE DV VIC ASSITANCE	\$119.88
	010-8050-456.20-99	PRESCHPROG-HONEYMAID,SLIC	CELERY,PEAS,STRAWBR,CARRT	\$53.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$173.39
WESTERN ART & ARCHITECTURE	010-7810-455.70-20	(3)YR SUSBSCRIP	WESTERN ART & ARCHITECTU	\$69.00
				\$69.00
WEX BANK	111-4110-433.20-61	MARCH FUEL CARDS- STREETS	0496-00-181450-8	\$130.87
	010-7610-453.20-61	MARCH FUEL CARDS - PARKS	0496-00-181435-9	\$842.34
	750-4020-431.20-61	MAR FUEL CHGS:ENGINEERING	0496-00-181428-4	\$113.28
	650-3320-424.20-61	MARCH FUEL CARD:PARKNG	0496-00-181434-2	\$294.75
				\$1,381.24
WHALEN TIRE INC	710-6010-449.20-80	#3857-(1) FLAT REPAIR		\$50.00
	710-6010-449.20-80	#4250-(1) TIRE		\$217.00
	710-6010-449.20-80	#3737-(2) ROAD SERVICES		\$251.90
	710-6010-449.20-80	#3597-(1) TIRE SET CHAINS		\$358.30
	710-6010-449.20-80	(75) CROSS LINKS, (2)	TIRE CHAIN SETS	\$1,217.25
	710-6010-449.20-80	#3453-(1) FLAT REPAIR		\$82.00
	710-6010-449.20-80	#3331 - (1) BALANCE		\$48.00
	710-6010-449.20-80	#3336 - (1) BALANCE		\$48.00
	710-6010-449.20-80	#3130 - (1) BALANCE		\$48.00
	710-6010-449.20-80	#3805-(1) FLAT REPAIR		\$45.00
	710-6010-449.20-80	#4250 - (1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3804 - (1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3640 - (1) FLAT REPAIR		\$37.00
	710-6010-449.20-80	#3314 - (8) TIRES MOUNTED		\$360.00
	710-6010-449.20-80	#1772 - (1) ROAD SERVICE		\$147.50
	710-6010-449.20-80	#3150 - (4) TIRES		\$850.00
	710-6010-449.20-80	#3763 - (1) FLAT REPAIR		\$43.00
	710-6010-449.20-80	#3260 - (1) TIRE		\$247.98
	710-6010-449.20-80	#3260 - (1) ROAD SERVICE		\$95.00
	710-6010-449.20-80	#3504-(4) TIRES ROTATED		\$20.00
	710-6010-449.20-80	#3216-(4) TIRES ROTATED		\$20.00
	640-5810-447.30-10	#3367 - (1) AIR GUN &	FITTINGS	\$546.81
				\$4,806.74
WIN-911 SOFTWARE	600-4610-441.50-20	ANNL RENEWAL OF SOFTWARE	MAINTENANCE FOR WTP	\$495.00
				\$495.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(25) CANTILEVER ARM	SUPPORT BRACKETS	\$324.03
				\$324.03
				\$684,003.49