

Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3737 - (2) FLOW CONTROL	VALVE	\$121.00
				\$121.00
A & M FIRE AND SAFETY INC	010-7610-453.20-99	(4)BX FIRST AID KIT ITEMS	PAIN AWAY,ASPIRIN,ETC.	\$40.10
				\$40.10
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	(12)3#BAGS FIBER BLEND		\$552.00
				\$552.00
ALLEGRA - BOZEMAN	010-3140-422.20-10	(500)EACH BUSINESS CARDS	MUELLER,KOEHLER,PARIZON	\$162.85
	010-3140-422.20-10	(500)KNOX BOX EMERG CARDS	FIRE PREVENTION	\$45.95
	010-3010-421.20-99	(250)BUSINESS CARDS	BAUER/ CRASH INVEST.	\$33.45
				\$242.25
ALPINE LAWN CARE INC	010-1810-413.30-30	LANDSCAPING WEED/FEED	APPLICATIONS 2019	\$120.41
	010-1840-413.30-30	LANDSCAPING WEED/FEED	APPLICATIONS 2019	\$120.41
	010-1860-413.30-30	LANDSCAPING WEED/FEED	APPLICATIONS 2019	\$2,096.65
				\$2,337.47
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	SUPPORT PREMIER SERVICES	FOR SOLID WASTE DRIVERS	\$70.00
				\$70.00
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-20	MAT EXCHANGE + SERV CHG	FOR SMCC	\$71.62
	010-8020-456.50-30	TWL & MAT EXCHG + SRV CHG	DEOSYSTEM,LAUNDRYBAG&STAND	\$43.05
	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$51.87
	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	TOWELS & FENDER COVERS	\$70.27
	112-7710-454.50-99	FLOOR MATS		\$5.12
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$63.25
	010-1880-413.50-30	FLOOR MATS @ FIRE STATION		\$15.01
	010-1870-413.50-30	FLOOR MATS @ STATION #2		\$16.16
	010-1850-413.50-30	FLOOR MATS @ SENIOR CTR		\$13.50
				\$349.85
AMERICAN WELDING & GAS, INC.	600-5010-442.20-60	(1) RUNNER SHOE MESH ASSY		\$345.97
	600-5010-442.20-60	FINANCE CHARGE ON INVOICE	#5997171	\$5.19
				\$351.16

Name	Budget Account	Description 1	Description 2	Transaction Amount
ANDER GRAPHICS	010-7810-455.70-10	LIBRARY BANNER & FLYERS	GRAPHICS	\$61.25
				\$61.25
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-FEBRUARY	\$55.90
				\$55.90
BALCO UNIFORM CO INC.	010-3120-422.20-30	UNIFORMS CLASS A	FOR THE FIRE DEPT	\$1,422.00
	010-3140-422.20-30	CLASS A INSPECTORS		\$20.40
	010-3120-422.20-30	UNIFORM SHIRT BARTON		\$71.00
	010-3010-421.20-30	(1)BASE SHIRT	OGDEN/ #182	\$70.00
	010-3010-421.20-30	(1)KEVLAR GLOVE	PATRICK/ #105	\$28.00
	010-3010-421.20-30	(2)DUTY BELT(1)BELT KEEP	(17)BELT ADD ONS	\$377.80
	010-3010-421.20-30	(2)PANTS W/STRIPE&HEM	STEPHENS/ #141	\$173.00
				\$2,162.20
BATTERIES PLUS #254	620-5610-445.20-99	(1) 6V LEAD BATTERY		\$22.00
	010-7210-452.30-10	(1)MIN11490 BATTERY		\$11.00
				\$33.00
BIG SKY RACKS INC	710-6010-449.20-80	#3678-(1) RIFLE HOLDER		\$139.90
				\$139.90
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$100.00
				\$100.00
BOERGER, LLC.	620-5630-445.30-20	COVER & CASING PROTECTION	O-RINGS,SEALS,PLATES	\$3,932.49
	620-5630-445.30-20	ROTORS, SCREWS, FREIGHT	O-RINGS,SEALS,PLATES	\$3,074.13
				\$7,006.62
BOUND TREE MEDICAL LLC	010-3120-422.20-98	TRUE METRIX METER		\$14.69
	010-3120-422.20-98	GLUCOSE		\$12.09
	010-3120-422.20-98	NEEDLES,TOURNIQUET,SEALS	MEDICAL SUPPLIES	\$273.39
				\$300.17
BOZEMAN DAILY CHRONICLE	010-1520-405.70-10	EXTERNAL AUDIT RFP NOTICE	LEGAL PUBLICATION COST	\$39.00
				\$39.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	BLS RENEWALS,HEARTCODE,	PEARS FOR GRABBE	\$125.00
				\$125.00
BOZEMAN SAFE & LOCK	010-8020-456.30-20	SERV CALL:REPLACED LOCK	ON ELECTRICAL ROOM DOOR	\$80.82
	010-1840-413.30-20	REPAIR KEYLESS ENTRY LOCK	BUILDING DEPARTMENT	\$105.94
				\$186.76
BOZEMAN TREE SERVICE INC	010-1880-413.30-30	LANDSCAPING WEED/FEED	APPLICATIONS 2019@STN #3	\$662.76
				\$662.76
BRODART CO.	010-7810-455.20-99	TECH SUPPLIES BOOK CVR	LIBRARY USE	\$312.68
				\$312.68
CALIBRATION TECHNICIAN & SUPPLY INC	600-5010-442.20-99	NORL GAS W/FREIGHT	FOR THE WATER DEPT	\$201.77
				\$201.77
CAMPBELLS' PLUMBING & HEATING	010-7610-453.30-20	INSTL PTRAP @ SOUTHSDE PK	RESTROOM + DIAGNOSTC FEE	\$167.50
	010-7610-453.30-20	REBLD WATERLN @ BOGERT PK	RESTROOM + DIAGNOSTIC FEE	\$167.50
				\$335.00
CANNON, TOM	010-1520-405.60-20	MEALS:CENTRAL SQR CONF	TX:T. CANNON:3/17-3/21/19	\$138.00
	010-1520-405.60-20	BAGGAGE:CENTRAL SQR CONF	TX:T. CANNON:3/17-3/21/19	\$60.00
				\$198.00
CDW GOVERNMENT INC	010-1910-414.50-20	ESET 3YEAR MAINT RENEWAL	PRO STANDARD ESET RENEWAL	\$6,525.00
	750-4010-431.20-20	MS SURFACE WARRANTY	KMAINES	\$221.49
	750-4010-431.20-20	MS SURFACE PRO 6/DOCK/PEN	KMAINES	\$1,661.84
	750-4010-431.20-20	MS SURFACE DOCK	PW DIRECTOR	\$161.15
	620-5610-445.20-20	(4) DELL MONITORS	FOR THE WRF FACILITY	\$770.04
	112-7710-454.20-21	(1)DELL CTO LAPTOP	ITEM #:5213652	\$1,125.00
				\$10,464.52
CENGAGE LEARNING, INC.	010-7810-455.20-70	(8) LARGE TYPE BOOKS		\$179.97
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$29.68
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$47.98
				\$257.63

Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTER POINT PUBLISHING	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$54.54
				\$54.54
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	2/19/19 - 3/18/19	\$68.98
				\$68.98
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:3/3-04/2	\$74.98
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:3/1-3/29/19	\$56.10
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$84.98
				\$216.06
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 2/1-2/28/19 GARAGE	\$340.37
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 2/1-2/28/19 WEB	\$166.53
				\$506.90
CHRISTIN, CINDY	010-7810-455.20-99	BUG SUPPLIES FOR LIZZIE	BRAN,FREEZE DRIED	\$9.26
				\$9.26
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	FEB VEHICLE MAINT BILLING	3505 - 2010 GMC 2500HD	\$2,049.40
	750-4020-431.30-10	FEB VEHICLE MAINT BILLING	4267 - WHITE PRIUS-LEASED	\$193.81
	010-1840-413.30-10	FEB VEHICLE MAINT BILLING	2971 - 2001 GMC P/U 4WD	\$174.20
	010-1840-413.30-10	FEB VEHICLE MAINT BILLING	2971 - 2001 GMC P/U 4WD	\$121.07
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	\$4.50
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	\$750.78
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3597 - 2011 FIRE PUMPER T	\$39.90
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3597 - 2011 FIRE PUMPER T	\$255.13
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3243 - PIERCE FIRE TRUCK	\$407.83
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3332 - 2007 CHEVY TAHOE W	\$20.25
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	\$165.01
	112-7710-454.30-10	FEB VEHICLE MAINT BILLING	3316 - BRUSH BANDIT 250 C	\$123.32
	112-7710-454.30-10	FEB VEHICLE MAINT BILLING	3547 - 2009 HONDA 4-WHEEL	\$20.27
	112-7710-454.30-10	FEB VEHICLE MAINT BILLING	3316 - BRUSH BANDIT 250 C	\$265.32
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3858 - 2017 TOOLCAT	\$82.54
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3026 - 1999 CHEVY EXT CAB	\$40.11
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	3117 - 1998 DODGE RAM 1/2	\$54.76
	010-7610-453.30-10	FEB VEHICLE MAINT BILLING	5658 - HYD SNOW BLOWER	\$587.06
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3661 - 2013 IMPALA BLK&WH	\$2,316.00

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	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	4038 - 2016 FORD UTILITY	\$34.54
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	4038 - 2016 FORD UTILITY	\$83.99
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3677 - 2010 WHITE MALIBU	\$482.54
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3595 - 2011 BLK/WHI IMPAL	\$226.80
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3661 - 2013 IMPALA BLK&WH	\$555.41
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3374 - 06 FORD EXPLORER	\$2.59
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3595 - 2011 BLK/WHI IMPAL	\$1.32
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3742 - 2015 FORD UTILITY	\$34.54
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3627 - 2012 IMPALA BLK &	\$39.26
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	4039 - 2016 FORD UTILITY	\$13.70
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	4039 - 2016 FORD UTILITY	\$3.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3696 - 2014 FORD UTILITY	\$273.55
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3383 - 08 IMPALA	\$20.34
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3696 - 2014 FORD UTILITY	\$10.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3790 - 2015 GMC SIERRA	\$6.78
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3382 - 08 CHEVY IMPALA	\$32.39
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3681 - 2010 FORD ESCAPE W	\$12.01
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3971 - 2014 IMPALA	\$224.31
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3445 - 08 IMPALA	\$46.09
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3445 - 08 IMPALA	\$10.00
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3971 - 2014 IMPALA	\$260.01
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3971 - 2014 IMPALA	\$160.79
	010-3010-421.30-10	FEB VEHICLE MAINT BILLING	3971 - 2014 IMPALA	\$59.95
	010-8010-456.30-10	FEB VEHICLE MAINT BILLING	3294 - 05 CHEVY COLORADO	\$1.11
	620-5210-444.30-10	FEB VEHICLE MAINT BILLING	3406 - 07 CHEVY 1 TON TV	\$643.92
	620-5210-444.30-10	FEB VEHICLE MAINT BILLING	3668 - 2013 FORD F150 4X4	\$49.95
	111-4171-433.30-10	FEB VEHICLE MAINT BILLING	4261 - 2018 TOOL CAT	\$18.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	\$63.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	\$453.55
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	\$161.87
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	\$1,600.08
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$274.77
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	4250 - 2019 AUTOCAR GARBA	\$1,079.06
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	\$3,136.07
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3412 - 08 FREIGHTLINER WH	\$274.63
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	\$226.29
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3367 - 2007 CONDOR	\$281.22

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	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	\$43.52
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$596.77
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	\$114.86
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	\$307.61
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3504 - 2010 GMC 1500 4X4	\$1,098.86
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	\$37.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3504 - 2010 GMC 1500 4X4	\$61.11
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3343 - 2006 GMC SIERRA 35	\$58.50
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$82.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	\$242.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	\$395.65
	670-4510-435.30-10	FEB VEHICLE MAINT BILLING	3410 - 07 VOLVO GRADER	\$465.98
	670-4510-435.30-10	FEB VEHICLE MAINT BILLING	3770 - 2015 VACTOR	\$100.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$3,173.84
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3410 - 07 VOLVO GRADER	\$3,858.26
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3640 - STREET SWEEPER	\$294.25
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	\$973.52
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4231 - 2018 CATERPILLAR G	\$402.96
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$49.51
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1872 - 1996 JOHN DEERE 51	\$18.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	\$32.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	\$86.13
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3857 - TOOLCAT	\$1,413.39
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$103.40
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	\$9.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	\$72.74
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	\$158.51
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3819 - 2016 1-TON FLATBED	\$9.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4231 - 2018 CATERPILLAR G	\$4.50
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	\$4.50
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3858 - 2017 TOOLCAT	\$16.42
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$9.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3824 - 2009 TOOLCAT	\$67.32
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3734 - 2014 TOYOTA PRIUS	\$67.09
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4220 - 2017 BOMAG TANDEM	\$227.88
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1872 - 1996 JOHN DEERE 51	\$633.28
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$139.63

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	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$43.63
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3415 - 08 KENWORTH DUMP T	\$9.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$31.01
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$33.48
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1220 - 1990 GMC 7000	\$18.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	\$204.16
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4231 - 2018 CATERPILLAR G	\$230.85
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3857 - TOOLCAT	\$122.53
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$1,483.77
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$11.63
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$19.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	\$129.16
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4210 - 2017 VOLVO MINI-LO	\$18.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	\$28.00
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$62.49
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	\$125.64
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	4272 - 2019 INTERNATIONAL	\$39.04
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$60.95
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	\$568.78
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3360 - 07 GMC 2500 4X4	\$20.07
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3606 - 2011 GMC SIERRA 3/	\$98.72
	600-5010-442.30-10	FEB VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	\$10.00
	600-4610-441.30-10	FEB VEHICLE MAINT BILLING	3722 - 2014 JEEP PATRIOT	\$44.50
	620-5610-445.30-10	FEB VEHICLE MAINT BILLING	3130 - 2003 FORD F250 4X4	\$184.45
	620-5610-445.30-10	FEB VEHICLE MAINT BILLING	2917 - 2001 STERLING ROLL	\$43.00
	620-5610-445.30-10	FEB VEHICLE MAINT BILLING	3413 - 08 FREIGHTLINER WH	\$45.00
	620-5610-445.30-10	FEB VEHICLE MAINT BILLING	3412 - 08 FREIGHTLINER WH	\$2,133.87
	010-3120-422.30-10	FEB VEHICLE MAINT BILLING	WORK FOR OTHER AGENCY	\$126.00
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	BODY WORK	\$46.14
	640-5810-447.30-10	FEB VEHICLE MAINT BILLING	AUX SYSTEM	\$585.39
	111-4110-433.30-10	FEB VEHICLE MAINT BILLING	WORK FOR OTHER AGENCY	\$36.00
				\$40,568.94
CLEAN HEAT INC	710-6010-449.30-20	BOILER REPAIR @ 1812 N	ROUSE	\$175.00
				\$175.00
COLDWATER CLASSICS	710-6010-449.20-80	#3505- REPLACE DRIVERS	DOOR:2010 GMC SIERRA	\$2,049.40

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,049.40
COMMERCIAL LAUNDRY SERVICE	111-4110-433.30-10	(1) MAYTAG FRONT LOAD	WASHER+4" BASE	\$880.00
	600-5010-442.30-10	(1) MAYTAG FRONT LOAD	WASHER+4" BASE	\$880.00
				\$1,760.00
CORE CONTROL, INC.	010-8020-456.30-10	SWIM CENTER HVAC REPAIR	LABOR + MATERIAL CHARGE	\$3,157.71
	010-8020-456.30-20	VALVE REPLACEMENT,LABOR	+ MATERIALS FOR SWM CENTR	\$667.86
				\$3,825.57
CUES	620-5260-444.20-99	(1) LATCH W/STRICKER - IN	FREIGHT	\$62.01
				\$62.01
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	PREFILTER,CARBON FILTER,M	EMBRANE,SALT,RENTAL	\$360.00
	620-5630-445.20-40	SALT, FILTER		\$40.00
				\$400.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THROUGH 2/25/19	\$77.42
				\$77.42
DAILY INTER LAKE	010-7810-455.70-20	52 WEEKS DAILY INTER LAKE	1 YEAR (3-2019-3-2020)	\$485.68
				\$485.68
DEARREADER.COM	010-7810-455.70-20	ONLINE BOOK CLUB SUSBCRIP	1 YEAR (3-2019-3-2020)	\$500.00
				\$500.00
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$2,150.00
				\$2,150.00
DIVERSIFIED MATERIALS&CONSTRCTN,LLC	010-7210-452.80-90	STRUCTURAL ENG + HANDRAIL	CNNCTN:COLUMBARIUM PLAZA	\$1,200.00
				\$1,200.00
DOWL	114-4110-433.80-70	#3784:ROW STRT IMPR PROJ	OAK/COTTONWOOD>2/16/19	\$62.50
	630-5210-444.80-90	NORTON INTERCEPTOR ROW	PROF SVCS THRU 2/16/19	\$31.25
	114-4110-433.80-70	#4229:ROW STRT IMPR PROJ	DURSTON/FERGUSON>2/16/19	\$41.25
	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>2/16/19	\$1,240.25

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,375.25
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#4249&4250-TIRE CHAIN	HANGERS	\$780.00
				\$780.00
DUST BUNNIES INC	600-4610-441.50-20	FEB JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,100.00
	620-5610-445.50-30	JANITORIAL SERVICES @ WRF	FOR THE MONTH OF FEBRUARY	\$1,125.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF MARCH	\$3,000.00
	010-1860-413.50-30	MARCH JANITORIAL-LIBRARY	FOR THE MONTH OF MARCH	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF MARCH	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF MARCH	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF MARCH	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF MARCH	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.33
				\$27,067.50
ELECTRO CONTROLS INC.	620-5610-445.50-99	EVALUATE HEATING SYSTEM	@ THE WRF FACILITY	\$427.50
				\$427.50
ELECTRONIC FEDERAL TAX PYMENT SYS	115-0000-204.33-02	PAYROLL SUMMARY		\$297.70
	010-0000-204.33-02	PAYROLL SUMMARY		\$11.18
	010-0000-204.33-02	PAYROLL SUMMARY		\$694.83
	115-0000-204.33-02	PAYROLL SUMMARY		\$382.72
	010-0000-204.33-02	PAYROLL SUMMARY		\$1.24
	115-0000-204.33-02	PAYROLL SUMMARY		\$127.44
	010-0000-204.33-02	PAYROLL SUMMARY		(\$694.83)
	010-0000-204.33-02	PAYROLL SUMMARY		\$694.83
	010-0000-204.33-02	PAYROLL SUMMARY		(\$1.24)
	010-0000-204.33-02	PAYROLL SUMMARY		\$1.26
	010-0000-204.33-02	PAYROLL SUMMARY		\$246.70
	111-0000-204.33-02	PAYROLL SUMMARY		\$828.82
	010-0000-204.33-02	PAYROLL SUMMARY		\$12.90
	010-0000-204.33-02	PAYROLL SUMMARY		\$74.08
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,176.17
	010-0000-204.33-02	PAYROLL SUMMARY		\$210,437.01

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.33-02	PAYROLL SUMMARY		\$15,163.10
	111-0000-204.33-02	PAYROLL SUMMARY		\$25,345.81
	112-0000-204.33-02	PAYROLL SUMMARY		\$4,997.23
	115-0000-204.33-02	PAYROLL SUMMARY		\$15,500.67
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,733.15
	178-0000-204.33-02	PAYROLL SUMMARY		\$435.18
	600-0000-204.33-02	PAYROLL SUMMARY		\$26,890.23
	620-0000-204.33-02	PAYROLL SUMMARY		\$25,424.26
	640-0000-204.33-02	PAYROLL SUMMARY		\$16,180.27
	650-0000-204.33-02	PAYROLL SUMMARY		\$3,615.15
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,626.34
	710-0000-204.33-02	PAYROLL SUMMARY		\$6,636.62
	750-0000-204.33-02	PAYROLL SUMMARY		\$20,315.06
				\$383,153.88
ENERGY LABORATORIES, INC.	600-4610-441.20-99	TEST PLANT DISCHARGE	WO#B19020184-001	\$52.00
	600-4610-441.50-99	TEST PLANT RAW WATER	WO#B19020447-001	\$37.00
				\$89.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$0.65
	010-1810-413.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$0.01
	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$20.32
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$191.56
	010-1110-401.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$111.84
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$602.06
	750-4020-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$23.42
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$367.82
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$245.83
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$213.71
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$17.52
	010-1210-402.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$4.52
	100-1660-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$38.70
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$603.27
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$123.55
	750-4010-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$12.58
	010-8010-456.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$67.81
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$130.41

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$130.41
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$130.41
	620-5610-445.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.65
	100-1670-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$113.93
	010-2010-415.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$98.22
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$286.32
	600-4640-441.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.29
				\$3,537.81
FARONICS TECHNOLOGIES USA, INC.	010-7810-455.50-20	(45)DEEPPFREEZE MAINT CTR	18 FEB 2019 1 YEAR	\$425.25
	010-7810-455.50-20	(5)DEEPPFREEZE MAC MNT CTR	18 FEB 2019 1 YEAR	\$47.25
				\$472.50
FASTENAL COMPANY	600-5010-442.20-99	GLOVES, SAFETY GLASSES,	EARPLUGS	\$83.90
	600-5010-442.20-99	(5) 1/2" D-PLUGS		\$19.28
	600-5010-442.20-99	BATTERIES,UTILITY KNIFE,	TAPE MEASURE,SAFETY GLSS	\$86.53
	111-4110-433.20-99	GLOVES, SAFETY GLASSES,	SAFETY RED PAINT	\$17.15
	111-4110-433.20-99	CHAIN		\$242.48
	600-5010-442.20-99	BLACK INK, BATTERIES,	SAFETY GLASSES,SYNTH OIL,	\$224.83
	600-5010-442.20-99	GLOVES,QUICKMARK,BLACK	INK,BTTERIES,SFETY GLASSE	\$436.27
	600-5010-442.20-99	(6) STEEL COUPLERS		\$89.73
	710-6010-449.20-80	(3) JUMP START(25)WASHERS		\$38.96
	710-6010-449.20-65	T-ROD & NUTS		\$77.66
	710-6010-449.20-30	(3) COVERALLS		\$97.88
				\$1,414.67
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5) YA AV PLAYAWAYS		\$286.70
	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$378.29
	010-7810-455.20-70	(6) JAV PLAYAWAYS		\$294.94
				\$959.93
FLOYD'S TRUCK CENTER	710-6010-449.20-80	BELT-MICRO, CLUTCH DMA	RETURN CO # 123809	(\$909.93)
	710-6010-449.20-80	GASKET, OIL PAN		\$46.24
	710-6010-449.20-80	#3486:(3)FLEX HOSES		\$64.65
	710-6010-449.20-80	#3770:GREEN & BLUE COOLNT	LINES + FREIGHT CHARGE	\$314.92
	710-6010-449.20-80	#3243:(2)THERMOSTAT KITS		\$55.94
	710-6010-449.20-80	#3110:(1)CONTROL KNOB &	(1)BLIND SPOT MIRROR	\$26.01

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3243:(2)C-HOSES + FRGHT		\$53.74
	710-6010-449.20-80	TRUCK ASSET # 3249 CLUTCH	CREDIT	(\$533.60)
	710-6010-449.20-80	(1)CRANKCASE VENTLTN FLTR		\$63.96
	710-6010-449.20-80	#4250-(1) CRANKCASE	VENTLATOR KIT, WTR FILTER	\$98.59
	710-6010-449.20-80	#3133-BLOWER MOTOR, HVAC	MOTOR	\$115.66
	710-6010-449.20-80	#3626-CHECK ENGINE LIGHT,	HARD/NO SHIFTING	\$780.04
	710-6010-449.20-80	#3486-(1) NEG BATTERY	CABLE	\$34.39
	710-6010-449.20-80	#3486 - (1) BATTERY CABLE		\$17.21
	710-6010-449.20-80	#3839-(2) MICRO V BELTS		\$83.71
	710-6010-449.20-80	#3984-(1) DOSER PUMP W/	CORE CHARGE	\$1,205.91
	710-6010-449.20-80	#1806-(2) FUEL TANK STEP	ASSY, (2) BRACKETS,	\$1,801.43
	710-6010-449.20-80	#3597-(2) WHEEL CHAINS	+ FREIGHT	\$608.34
	710-6010-449.20-80	#3984-(1) DEF TANK UNIT W	/FREIGHT	\$1,568.87
				\$5,496.08
FOLEY, CONNOR	010-3010-421.60-10	MEALS:BASIC FTO SCHOOL	HELENA:FOLEY:3/11-3/15/19	\$126.00
				\$126.00
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(59640LB) CO-MINGLE	RECYCLING	\$4,771.20
	640-5820-447.50-10	(59640LB) CO-MINGLE	RECYCLING	\$4,771.20
	640-5820-447.50-10	(59640LB) CO-MINGLE	RECYCLING	\$4,771.20
	640-5820-447.50-10	(110,480) OCC - LOOSE	CREDIT MEMO	(\$552.40)
				\$13,761.20
FREE AGENT	123-8240-459.70-99	ST MT BSTF PASS-THRU GRNT	5K DRAW #2 FREE AGENT	\$4,600.00
				\$4,600.00
FRIENDS OF THE STORY MANSION	189-8040-456.20-99	ARTIFICIAL CHRISTMAS TREE	REIMB FRIENDS OF STORY	\$76.00
				\$76.00
G.W.,INC.	010-3010-421.20-99	(3)NIGHT SIGHT SET	FIREARMS PARTS+FREIGHT	\$365.51
				\$365.51
GENERAL DISTRIBUTING CO	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER FACILITY	\$70.00
	010-8020-456.20-40	(625)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	\$290.00
	010-8020-456.20-40	(250)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	\$125.00
	010-8020-456.20-40	(250)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	\$125.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-90	CYLINDER LEASES		\$71.12
	111-4110-433.70-90	CYLINDER RENTAL		\$12.04
	111-4171-433.20-61	OXYGEN & PETROLEUM GAS		\$174.47
				\$867.63
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3971-WINDSHIELD REPAIR	2014 CHEVY IMPALA	\$59.95
				\$59.95
GRAINGER	710-6010-449.20-65	(2) PUSH PIN PLIERS		\$107.24
				\$107.24
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	FEBRUARY SNOW REMOVAL	SOROPTIMIST PARK	\$390.00
	010-1810-413.30-30	FEBRUARY SNOW REMOVAL	121 NORTH ROUSE AVE	\$1,175.00
	010-1820-413.30-30	FEBRUARY SNOW REMOVAL	@ FIRE STATION #1	\$1,160.00
	010-1840-413.30-30	FEBRUARY SNOW REMOVAL	@ AL STIFF BUILDING	\$1,495.00
				\$4,220.00
GRANITE TCS, INC.	010-1910-414.30-10	WIRING REPAIR:SWIM CENTER	LABOR + MATERIAL CHARGE	\$1,960.66
	010-1910-414.30-10	CITY HALL WAP CABLING SRV	CABLING PROFESSIONL SRVCS	\$818.92
				\$2,779.58
GREAT LINES WRITING & CONSULTING	010-8940-471.70-99	COMPARATV TAX ANLYSIS SRV	DATA ANALYSIS & COMPILATN	\$500.00
				\$500.00
H.D. FOWLER COMPANY	600-5010-442.20-99	WASHERS, REPAIR KITS,STEM	NUTS W/FREIGHT	\$148.11
				\$148.11
HACH COMPANY	620-5620-445.20-99	(1) STABLCAL, (12) COD	DIGEST VIALS + FREIGHT	\$670.69
				\$670.69
HAWK LABELING SYSTEMS	111-4110-433.20-99	BLACK ON YELLOW LABEL	TAPE	\$29.33
	620-5210-444.20-10	BLACK ON YELLOW LABEL	TAPE	\$29.32
				\$58.65
HCL TRUCK EQUIPMENT INC	600-4610-441.20-99	SPRING & BOLTS		\$40.95
	710-6010-449.20-80	(1) HYDRAULIC MOTOR		\$264.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$305.15
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2019 SRVCS	\$10,850.00
				\$10,850.00
HEEBBS	010-7810-455.20-99	BAKERY/GRAPES/CHEESE/JUIC	ALL STAFF MEETING3-1-19	\$64.59
	010-7810-455.20-99	LIB RESOURCE HUB MTG	DRINKS	\$15.47
				\$80.06
HELPSYSTEMS	010-1520-405.50-20	SUPERION REPORT E-MAILER	MAY 2019 TO APRIL 2020	\$1,049.04
				\$1,049.04
HOLLOWAY, KATE	010-7810-455.20-99	TEEN EVENT SUPPLIES	CANDY,ORANGES,WIGGLE EYES	\$41.96
				\$41.96
HOLTON, JESSIE	010-3010-421.60-10	MEALS:VETRANS COURT TRNG	MISSOULA:HOLTON:3/20-21	\$36.00
				\$36.00
HOME DEPOT CREDIT SERVICES	620-5630-445.30-20	MORTAR TUB, LARGE PLASTIC	TUB	\$18.73
	620-5630-445.30-20	(3) SMALL MORTAR TUBS		\$17.25
	620-5630-445.30-20	(2) VINYL TUBES,	(2) ROLLER TRAYS	\$77.50
	620-5630-445.30-20	BLACK MARKERS,REPAIR WRAP	,THREADED ZINC	\$11.92
				\$125.40
HOSE & RUBBER SUPPLY	710-6010-449.20-99	(6) ULTRA CLEAN HOSE	PROJECTILE	\$167.03
	710-6010-449.20-80	(1) HOSE ASSY		\$357.98
				\$525.01
HOUCHEN BINDERY LTD	010-7810-455.20-99	MAGAZINE BINDING	LIB USE/COLLECTION	\$23.70
	010-7810-455.70-50	SHIPPING	LIB USE/COLLECTION	\$18.00
				\$41.70
HOUSE OF CLEAN	010-8020-456.20-99	(8)CASES OF HANDSOAP	FOR SWIM CENTER FACILITY	\$559.88
	010-8020-456.20-99	DISINFECTANT & CLEANER	FOR SWIM CENTER FACILITY	\$101.59
	010-8020-456.20-99	(1)CS DISINFECTANT & CLNR	FOR SWIM CENTER FACILITY	\$101.59
				\$763.06

Name	Budget Account	Description 1	Description 2	Transaction Amount
HRDC/GALAVAN	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	1ST HALF FY19 MILL LEVY	\$63,065.64
	010-4110-433.50-10	MILL LEVY:STREAMLINE BUS	FY19 TAX DSTRB:BUDGETED	\$52,160.50
	010-4110-433.50-10	ATTIONAL CONTRIBUTN INCRS	1ST INSTALLMENT STREAMLNE	\$32,000.00
				\$147,226.14
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEAL:CRIMINAL INVESTGATN	DILLON:HUTCHINGS:2/28/19	\$8.00
				\$8.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.20-99	(1) PAGER		\$125.00
				\$125.00
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS, LAUNDER SHOP	TOWELS	\$171.57
				\$171.57
INGRAM	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(2) NON FIC BOOK		\$34.83
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.59
	010-7810-455.20-70	(1)TRAVEL BOOK		\$13.77
	010-7810-455.20-70	(1)TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1)JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(7) JUV EARLY READERS		\$64.90
	010-7810-455.20-70	(4) JUV FIC BOOK		\$39.45
	010-7810-455.20-70	(2) JUV BEG READERS		\$11.74
	010-7810-455.20-70	(1) BOOKMOBILE JF		\$10.58
	010-7810-455.20-70	(4) JUV FIC BOOK		\$31.18
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.99
	010-7810-455.20-70	(1) PIC BOOK		\$10.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.14
	010-7810-455.70-20	I PAGE REVIEWS		\$30.00
	010-7810-455.20-70	(16) FIC BOOKS		\$318.14
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.92
	010-7810-455.20-70	(1) FIC BOOK		\$20.10
	010-7810-455.20-70	(35) FIC BOOKS		\$646.96
	010-7810-455.20-70	(1) FIC BOOKS		\$19.83
010-7810-455.20-70	(8) FIC BOOKS		\$153.32	
010-7810-455.20-70	(1) FIC BOOK		\$16.19	
010-7810-455.70-50	SHIPPING		\$0.45	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$4.55
	010-7810-455.20-70	(8) NON FIC BOOKS		\$162.37
	010-7810-455.20-70	(1) JUV FIC BOOK		\$6.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$13.46
	010-7810-455.20-70	(1) TRAVEL BOOK		\$20.97
	010-7810-455.20-70	(1) POP SO JF		\$3.59
	010-7810-455.20-70	(2) JUV EARLY READERS		\$21.16
	010-7810-455.20-70	(2) JUV FIC BOOK		\$10.58
	010-7810-455.20-70	(1) BOOKMOBILE JF		\$10.58
	010-7810-455.20-70	(32) JUV EARLY READERS		\$215.48
	010-7810-455.20-70	(58) JUV FIC BOOKS		\$424.80
	010-7810-455.20-70	(7) JUV NON FIC BOOK		\$94.87
	010-7810-455.20-70	(39) PICTURE BOOKS		\$369.61
	010-7810-455.20-70	(14) YA FIC BOOKS		\$136.14
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS		\$59.13
	137-7810-455.20-70	BOOK CLUB CREDIT	BOOK CLUB 2019	(\$111.70)
	010-7810-455.20-70	(4) JUV EARLY READERS		\$28.94
	010-7810-455.20-70	(13) JUV FIC BOOKS		\$178.94
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$32.53
	010-7810-455.20-70	(5) PICTURE BOOKS		\$55.52
	010-7810-455.20-70	(2) YA FIC BOOKS		\$21.16
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$56.38
	010-7810-455.20-70	(13) BOOKMOBILE JUV NF		\$121.71
	010-7810-455.20-70	(2) NON FIC BOOKS		\$34.33
	010-7810-455.20-70	(2) FIC BOOKS		\$39.03
	010-7810-455.20-70	(47) NON FIC BOOKS		\$925.27
				\$4,473.46
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON IMAGE C2225 MAINT	01/03/19 TO 02/02/19	\$145.89
	010-8010-456.50-20	CANON C3525I COPIER MAINT	1/11/19 TO 2/10/19	\$152.30
	010-3010-421.50-99	(1)MNTH PRINTER CHARGES	CANON IR2230 DWTN OFFICE	\$54.00
				\$352.19
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON IR4235 MO LEASE	AGRMNT#025-1113550-000	\$171.10
	010-8020-456.70-90	CANON IR4235 MO LEASE	AGRMNT#025-1113550-000	\$171.10
				\$342.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#4249-(6) FASTENER KITS W	/FREIGHT	\$81.42
				\$81.42
JOHNSON, WADE	710-6010-449.60-20	MEALS:SUTPHEN TRAINING	OH:JOHNSON:3/18-3/22/19	\$154.00
	710-6010-449.60-20	BAGGAGE:SUTPHEN TRAINING	OH:JOHNSON:3/18-3/22/19	\$60.00
	710-6010-449.60-20	CAR RNTL:SUTPHEN TRAINING	OH:JOHNSON:3/18-3/22/19	\$190.35
				\$404.35
KAMP IMPLEMENT CO	600-4610-441.30-10	HOSE & HOSE END		\$57.46
	710-6010-449.20-80	#3858-(1) BELT		\$44.34
	710-6010-449.20-80	#1872-(1) AFT L KIT W/	FREIGHT	\$122.74
	710-6010-449.20-80	#3858-(1) CLAMP W/FREIGHT		\$147.38
				\$371.92
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	JANITORIAL SUPPLIES	TISSUE AND PACIFIC BLUE	\$33.57
				\$33.57
KENYON NOBLE LUMBER CO	620-5630-445.30-20	(26) BRAIDED TUBES		\$36.74
	620-5630-445.30-20	(16) SCREW RIVETS		\$23.04
	620-5630-445.30-20	(20FT) BRAID TUBE		\$27.80
	620-5630-445.30-20	(2) 1/2" THREADED BALL	VALVE	\$9.98
	620-5630-445.30-20	(5) PVC NIPPLES, (8) 1/2"	THREADED BALL VALVES	\$42.87
	620-5630-445.30-20	(1) LATCH HANGER,	(1) PLATIC DIP	\$13.98
	620-5610-445.20-99	(2) SNOW PUSHERS		\$67.98
	620-5610-445.20-99	(6) 5GAL STRAINERS		\$25.74
	010-7610-453.20-99	(2)1LB BRONZE TORX		\$14.98
	010-7610-453.20-99	(6)SCREWS,KEROSENE,	TREATD BROWNTONE&WHWOOD	\$47.76
	010-8020-456.20-99	(2)SETS OF FASTENERS/SCRW	RIVERS FOR SWIM CENTER	\$0.36
	010-8020-456.20-99	(3)MARINE EPOXY PUTTY &	PUSH BROOM FOR SWM CENTER	\$50.36
	010-3120-422.20-65	24" SNOWBLOWER ESTART		\$699.99
	600-5010-442.20-99	(24) KEY RINGS		\$45.36
	010-1840-413.20-99	FREEZE PROTECTION, ELECT	MATERIALS, HEATER	\$325.91
	010-1840-413.20-99	CREDIT - RETURNED BREAKER		(\$12.99)
	010-1840-413.20-99	STOCK SUPPLIES, SCREW	RIVETS	\$3.24
	010-1840-413.20-65	LIFT JACKS, 2PC SET		\$84.99
				\$1,508.09

Name	Budget Account	Description 1	Description 2	Transaction Amount
KOIS BROTHERS INC	710-6010-449.20-80	#3318-(1)PUSH BUTTON ASSY	(2) RAISE CIRCUIT TUBE	\$844.03
				\$844.03
LIBERTY ELECTRIC INC.	010-8020-456.30-20	LIGHTBLB & SWTCH REPLCMTS	FOR THE SWIM CENTR FACLTY	\$3,232.99
				\$3,232.99
LINDSAY, ZACH	710-6010-449.60-20	MEALS:SUTPHEN TRAINING	OH:LINDSAY:3/18-3/22/19	\$154.00
				\$154.00
LONDE, TOM	010-1910-414.40-56	HS INTERNT-LONDE,T-2/24-	3/23/19 @ 3455 BLACKBIRD	\$65.99
				\$65.99
LOWE'S INC	710-6010-449.20-65	(1) DEWALT DRILL		\$214.67
				\$214.67
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:(6) ASPHALT TRAINING	FEBUARY 19 2019	\$450.00
				\$450.00
LUBE ALLEY	710-6010-449.20-80	#3722-OIL CHANGE	2014 JEEP PATRIOT	\$44.50
				\$44.50
MAILING SYSTEMS PLUS MORE	010-7810-455.70-90	PINWHEELTAPE MAIL SYSYTEM	LIBRARY SUPPLIES	\$58.10
				\$58.10
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	MEAL:CRIMINAL INVESTGATN	DILLON:MCCORMICK:2/28/19	\$8.00
	010-3020-421.60-10	MEALS:AUTOPSY IN MISSOULA	MISSOULA:MCCORMICK:3/5	\$28.00
				\$36.00
MCMASTER CARR	600-4610-441.20-99	(1) STRAIGHT ADAPTER		\$49.48
				\$49.48
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	CHILDRENS PRG SUPPLIES	REIMB K MCHPHERSON-GLYNN	\$5.83
	010-7810-455.20-99	CHILDRENS PRG SUPPLIES	REIMB K MCHPHERSON-GLYNN	\$2.99
	010-7810-455.20-99	CHILDRENS PRG SUPPLIES	REIMB K MCHPHERSON-GLYNN	\$3.00
				\$11.82

Name	Budget Account	Description 1	Description 2	Transaction Amount
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$19.99
				\$19.99
MISC - ACCOUNTING	650-0000-322.50-10	REFUND MARCH GARAGE BSMT	PERMITS-CANCELLED 2/28/19	\$320.00
	010-7810-455.20-70	ILL REPLACEMENT COST	ILL 192770617	\$33.88
	010-7810-455.20-70	PROCESSING FEE	ILL 192770617	\$5.00
	010-0000-344.61-00	REFUND:FOUND & RETURNED	PLAYAWAY ON 2/11/19	\$55.00
				\$413.88
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000242960	\$62.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230280	\$151.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103000	\$12.23
				\$225.91
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS	FOR SOLID WASTE	\$19.00
	010-7810-455.50-99	(5) BAR MOPS LIB USE		\$18.00
	010-7810-455.50-99	(50) BAR MOPS/DUST MOPS	LIBRARY USE	\$36.45
				\$73.45
MONTANA OIL SUPPLY	111-4110-433.20-61	(1) 55GAL DRUM DIESEL	EXHAUST FLUID	\$167.50
	111-4110-433.20-61	(1) 55GAL DIESEL EXHAUST	FLUID	\$167.50
				\$335.00
MONTANA STATE TREASURER	115-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$17.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$21.00
	010-0000-204.33-01	PAYROLL SUMMARY		(\$120.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$43.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$149.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$212.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$52,960.90
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,798.50
	111-0000-204.33-01	PAYROLL SUMMARY		\$4,758.85
	112-0000-204.33-01	PAYROLL SUMMARY		\$973.60

Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,545.50
	125-0000-204.33-01	PAYROLL SUMMARY		\$660.00
	178-0000-204.33-01	PAYROLL SUMMARY		\$68.50
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,981.05
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,760.20
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,141.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$642.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,250.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,170.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$3,693.00
				\$85,981.00
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	\$48.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$48.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$48.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$48.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$48.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$48.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$48.43
				\$2,354.00
MORIN, RANDY	600-4610-441.70-50	REIMBURSE FOR APPLICTOR	LICENSE-MT PLANTS	\$15.00
				\$15.00
MOUNTAIN SUPPLY CO	111-4110-433.20-99	COUPLERS & NIPPLES		\$45.15
	710-6010-449.20-80	#3110-FLEX TUBING, MALE	ADAPTER	\$6.48
				\$51.63
MR T'S TOWING & REPAIR	710-6010-449.20-80	#4037-TOW TO SHOPS	2016 FORD EXPLORER	\$158.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$158.00
MT SHERIFFS & PEACE OFFICERS	010-3010-421.60-10	REG:(7)TAC CONF TRAINING	MT SHERIFFS & PEACE OFFIC	\$1,400.00
				\$1,400.00
MUSSON, RICK	010-3010-421.60-20	MEALS:SWAT TEAM LDR CRSE	UT:MUSSON:3/17-3/23/19	\$252.00
				\$252.00
NAPA AUTO PARTS	710-6010-449.20-65	(22) LIT TERM CON CLEANER	KITS	\$137.29
	600-4610-441.20-99	(1) BELT, (1) TENSIONER,	(6) WIPER FLUID	\$208.20
	600-4610-441.20-99	WIPER BLADES,AIR FRESHNER		\$39.42
	600-4610-441.20-99	SOCKETS		\$42.06
	112-7710-454.20-60	(2)NAF 2.5 DEF OIL		\$17.98
	010-3120-422.20-65	TOOL BOARD		\$29.74
	111-4110-433.30-10	(2) WIPER BLADES		\$25.12
	600-5010-442.20-60	(2) WIPER BLADES		\$29.18
	600-5010-442.20-60	#3078 - (2) WIPER BLADES		\$34.30
	640-5810-447.20-60	(2) WIPER BLADES		\$13.98
	640-5810-447.20-60	(2) MUD FLAPS		\$15.38
	640-5810-447.20-60	#3343-(1) WIPER BLADE		\$9.94
	710-6010-449.20-80	(2) OIL, (3) AIR FILTERS		\$40.44
	710-6010-449.20-80	#3790-(2) SYNTHETIC OIL		\$6.78
	710-6010-449.20-80	#3316-(1) OIL, (2) AIR,	(1) FUEL FILTERS	\$84.98
	710-6010-449.20-80	#3316-(1) SERPENTINE BELT		\$49.87
	710-6010-449.20-80	#4250 - (1) OIL FILTER		\$4.63
	710-6010-449.20-80	#4249-(1) OIL FILTER		\$5.86
	710-6010-449.20-80	#4250-(1) OIL FILTER		\$5.86
	710-6010-449.20-80	#3971-(1) AIR FILTER		\$20.22
	710-6010-449.20-80	#3316-(2)SERPENTINE BELTS		\$92.01
	710-6010-449.20-80	#3316-RETURN SERP BELT	ORIGINALLY ON 64017	(\$49.87)
	710-6010-449.20-80	#4250-(2) SYNGEAR OIL		\$24.62
	710-6010-449.20-80	#3681-(1) OIL FILTER		\$3.76
	710-6010-449.20-80	#3316-(1) SERPENTINE BELT		\$45.64
	710-6010-449.20-80	RETURN SERP BELTS	ORIGINALLY ON 64122	(\$92.01)
	710-6010-449.20-80	#3597-(2) MINI BULBS		\$1.44
	710-6010-449.20-80	#3597-(1) OIL FILTER		\$34.19
	710-6010-449.20-80	#3853-(4) AIR FILTERS		\$116.64

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#2971-(1)IGNITION CONTROL	MODULE	\$103.07
	710-6010-449.20-80	#1614-(1) OIL FILTER		\$30.56
	710-6010-449.20-80	#3737 - WRENCH		\$25.76
				\$1,157.04
NEOPOST USA INC	010-7810-455.70-90	MAIL LEASE LIBRARY USE	6 FEB 19-5 MAY 19	\$168.12
				\$168.12
NORMONT EQUIPMENT CO.	600-5080-442.20-99	GAUGE, MAGNETS, COUNTERS.	W/FREIGHT	\$123.73
				\$123.73
NORTHERN ROCKY MOUNTAIN EDD	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	5K DRAW #2 FREE AGENT	\$400.00
				\$400.00
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	1" BALL VALVES, NIPPLES V	VARIOUS SIZES	\$106.65
	600-5060-442.20-99	(3) 2" METER SETS	FOR THE WATER DEPT	\$2,148.75
	600-5060-442.20-99	(6) 1 1/2" METER SETS	FOR THE WATER DEPT	\$3,555.00
	620-5630-445.30-20	THREADED BALL VALVES,	BUSHINGS, SPRAY BOTTLE	\$101.19
	620-5630-445.30-20	UNIONS, ELBOWS, BUSHINGS,	ADAPTERS, COUPLINGS	\$47.69
				\$5,959.28
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.56
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$4.58
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$13.48
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$731.48
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,570.41
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,606.77
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$85.02
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$83.08
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,625.46
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$563.76
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,319.34
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$197.50
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$91.09
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,033.07
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,637.14
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$22.31

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$111.46
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$275.35
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.56
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$266.91
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.56
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$967.04
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$97.90
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$33.04
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$25.43
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$33.28
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$44.14
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$224.27
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$32.91
	111-4150-433.40-10	S 19TH LIGHTS MDWCRC SUB	DIV: EI20818223:1672496-5	\$27.91
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$206.71
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$35.40
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$438.13
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$438.12
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$438.12
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$147.46
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$147.45
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$147.45
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,816.85
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,883.34
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,172.86
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$976.23
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$37.25
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$604.12
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,108.06
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,297.69
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$778.49
	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	\$112.34
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$121.18
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$69.06
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$10.09

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$10.10
	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	\$711.50
	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	\$116.09
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$442.96
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$127.97
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$99.47
	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	\$125.04
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$522.87
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$0.57
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$42.38
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$54.07
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$54.06
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$54.06
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$54.06
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$54.06
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.93
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.91
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.91
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.91
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.91
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$28.66
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$260.20
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.53
	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	\$24.76
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$81.15
	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	\$4,812.71
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,217.43
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$40.88
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH339402DEM611 1948115-9	\$34,149.97
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$781.06

Name	Budget Account	Description 1	Description 2	Transaction Amount
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$30.37
				\$78,990.68
NORTHWESTERN ENERGY-GENERAL OFFICE	640-5810-447.50-99	UTILITY POLE REPAIR	BOYD ACCIDENT	\$4,301.45
				\$4,301.45
NTOA	010-3010-421.60-20	REG:(1)SWAT TEAM LEADER	MUSSON/#163 3/18-3/22/19	\$685.00
				\$685.00
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 3/02/19-4/01/19	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 3/02/19-4/01/19	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 3/02/19-4/01/19	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 3/02/19-4/01/19	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 3/02/19-4/01/19	\$17.98
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 02/26-03/25	\$74.90
				\$164.80
OWENHOUSE HARDWARE	600-4610-441.20-99	FLAP WHEEL, RUST SPRAY		\$21.98
	111-4110-433.20-99	(1) MAIL BOX AND POST		\$59.98
	600-5030-442.20-99	(1) REPAIR CLAMP,	(1) FIBERFIX ROLL	\$13.98
	010-7810-455.20-99	(2)STORAGE BOXES	BOOKMOBILE USE	\$41.96
				\$137.90
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.25
	010-7810-455.20-70	(4) JAV BOOKS ON CD		\$138.75
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$67.50
	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$127.50
				\$360.00
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNT-PROTZ,M 2/10-	3/09/19 @ 540 CAYUSE TRL	\$40.00
				\$40.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$30,965.01
	010-0000-204.31-01	PAYROLL SUMMARY		\$41,556.77
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,560.66
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,436.53
				\$78,518.97

Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$34,760.22
	010-0000-204.31-03	PAYROLL SUMMARY		\$55,654.90
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,220.81
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,954.66
				\$93,590.59
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		\$23.10
	010-0000-204.31-02	PAYROLL SUMMARY		\$6.27
	010-0000-204.30-02	PAYROLL SUMMARY		\$249.42
	010-0000-204.31-02	PAYROLL SUMMARY		\$270.58
	115-0000-204.30-02	PAYROLL SUMMARY		\$197.62
	115-0000-204.31-02	PAYROLL SUMMARY		\$214.38
	010-0000-204.30-02	PAYROLL SUMMARY		(\$249.42)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$270.58)
	010-0000-204.30-02	PAYROLL SUMMARY		\$249.42
	010-0000-204.31-02	PAYROLL SUMMARY		\$270.58
	010-0000-204.30-02	PAYROLL SUMMARY		\$111.21
	010-0000-204.31-02	PAYROLL SUMMARY		\$120.65
	111-0000-204.30-02	PAYROLL SUMMARY		\$277.15
	111-0000-204.31-02	PAYROLL SUMMARY		\$300.65
	010-0000-204.30-02	PAYROLL SUMMARY		\$38.26
	010-0000-204.31-02	PAYROLL SUMMARY		\$41.50
	010-0000-204.30-02	PAYROLL SUMMARY		\$353.43
	010-0000-204.31-02	PAYROLL SUMMARY		\$383.40
	010-0000-204.30-02	PAYROLL SUMMARY		(\$17.32)
	010-0000-204.30-02	PAYROLL SUMMARY		\$17.32
	010-0000-204.30-02	PAYROLL SUMMARY		(\$17.32)
	010-0000-204.30-02	PAYROLL SUMMARY		\$46,073.25
	010-0000-204.31-02	PAYROLL SUMMARY		\$49,822.65
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,236.87
	100-0000-204.31-02	PAYROLL SUMMARY		\$5,680.99
	111-0000-204.30-02	PAYROLL SUMMARY		\$9,199.48
	111-0000-204.31-02	PAYROLL SUMMARY		\$9,979.69
112-0000-204.30-02	PAYROLL SUMMARY		\$1,993.30	
112-0000-204.31-02	PAYROLL SUMMARY		\$2,162.30	
115-0000-204.30-02	PAYROLL SUMMARY		\$5,571.70	
115-0000-204.31-02	PAYROLL SUMMARY		\$6,044.25	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.30-02	PAYROLL SUMMARY		\$161.31
	178-0000-204.31-02	PAYROLL SUMMARY		\$174.97
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,655.84
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,474.72
	620-0000-204.30-02	PAYROLL SUMMARY		\$9,458.37
	620-0000-204.31-02	PAYROLL SUMMARY		\$10,260.58
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,676.74
	640-0000-204.31-02	PAYROLL SUMMARY		\$7,242.98
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,544.19
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,675.15
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,406.94
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,611.08
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,225.75
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,414.53
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,235.63
	750-0000-204.31-02	PAYROLL SUMMARY		\$7,550.84
				\$226,104.40
R & R INDUSTRIES, INC.	111-4110-433.20-30	(20) ORANGE SAFETY VESTS	BOZEMAN STREET DIVISION	\$639.22
				\$639.22
R.E.D	010-3010-421.20-30	ALTERATIONS/PATCHES	SHEPHERD/ #179	\$42.00
				\$42.00
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	COUPLER PLUG, BUSHINGS		\$22.25
	620-5630-445.30-20	(6) ANTIFREEZE		\$19.14
	010-7210-452.20-99	MOTR TRTMT, DOOR LUBRICNT,	TOWSTRAP, STRAP, GRIP, ETC.	\$178.94
	010-3120-422.20-65	TIRE CHAIN, TRASH BAGS		\$70.95
	010-7610-453.20-99	(2) MAXIMA CHAIN WAX		\$23.00
	010-7610-453.30-10	14" BAR, TRIMMER LINE & STHL	FILING GAUGE	\$72.06
	111-4110-433.20-61	(2) DIESEL EXHAUST FLUID		\$23.98
	010-7610-453.20-99	UTRA MAX, COMBO SHOVEL &	SNOW SHOVEL BRA	\$73.97
	010-7610-453.20-99	(1) PR MENS SUEDE WRK GLVS		\$24.99
	112-7710-454.20-65	(1) BOOT DRYER		\$49.99
	600-5070-442.20-99	(1) SNOWBRUSH, (1) SCOOP		\$43.48
	600-5070-442.20-99	(2) SNOW PUSHERS		\$59.98
	600-5070-442.20-99	(2) SCOOPS		\$79.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5070-442.20-99	(2) SCOOPS		\$64.98
	620-5630-445.20-61	(47.2) GAL PROPANE		\$141.13
	710-6010-449.20-30	MUCK BOOTS, GLOVES		\$134.98
	010-1840-413.20-99	BATTERY TENDER, RV ANTI	FREEZE, SPRAYER	\$88.36
				\$1,172.16
RECORDED BOOKS INC	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$53.98
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$13.49
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$18.00
				\$85.47
RECREONICS INC	010-8020-456.20-99	(6)BACK STROKE FLAGS	FOR SWIM CENTER FACILITY	\$227.87
				\$227.87
RESSLER MOTORS	710-6010-449.20-80	#3971 - ROD & HUB		\$250.82
	710-6010-449.20-80	CORE RETURN		(\$100.00)
	710-6010-449.20-80	#3971-TIE ROD END		\$90.03
				\$240.85
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR CONST	ADMIN SVCS THRU 2/16/19	\$20,220.43
				\$20,220.43
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	CARABINERS, HARNESSSES	FOR THE FIRE OPS	\$1,860.35
				\$1,860.35
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	10-3NITE PATROL:PARKS	BEALL,BOGART,BOZ PNDS,ETC	\$2,000.00
	010-7810-455.50-99	NIGHTLY LIBRARY PATROLS	MAR 2019	\$300.00
				\$2,300.00
SANDERSON STEWART	114-4110-433.80-70	COTTONWOOD:BABCOCK-DURSTN	ROW:PROF SVCS THRU 2/1/19	\$5,029.00
	114-4110-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 2/1/19	\$2,099.50
				\$7,128.50
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMP LEACHATE FRM HOLDING	TANK: N ROUSE MANHOLE	\$1,800.00
				\$1,800.00
SIGNWAREHOUSE.COM	111-4171-433.20-99	(3) CLEAR PREMASK		\$108.36

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$108.36
SIX ROBBLEES' INC	710-6010-449.20-80	(1) AD-IP KIT		\$14.43
	710-6010-449.20-80	DES CART CORE RETURN		(\$69.17)
	710-6010-449.20-80	(2) PURGE VALVES	+ SHIPPING	\$267.01
				\$212.27
SLABWORKS OF MONTANA	561-7810-455.30-20	(3)COUNTER TOP PIECES	REMOVAL&REINSTALLATION	\$500.00
				\$500.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(2) WRENCH ORGANIZER		\$21.42
				\$21.42
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FLAPS,WASHERS,NUTS,CAP	SCREWS,BACKING STRIP	\$585.39
	710-6010-449.20-80	(3) FILTERS W/SHIPPING		\$173.90
				\$759.29
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW PLOWNG SRV:(8)JAN 19	SMCC	\$1,390.00
				\$1,390.00
SPEEDY LUBE INC	710-6010-449.20-80	#3668-OIL CHANGE		\$49.95
	710-6010-449.20-80	#3026-OIL CHANGE	1999 CHEVY K1500 PICKUP	\$40.11
	710-6010-449.20-80	#3117-OIL CHANGE	1998 DODGE RAM 1500	\$54.76
				\$144.82
STEPHENSON, KIT	010-7810-455.60-20	UBER:ALA MID WNTR CONF	WA:KSTEPHENSON:1/26-27	\$21.08
				\$21.08
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL		\$77.83
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$38.71
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$46.74
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$512.31
	600-5010-442.20-61	FUEL CARDS - WATER/SEWER		\$2,201.89
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF FEBRUARY	\$161.92
	620-5630-445.20-61	FUEL CARDS - WRF		\$9.20
	111-4110-433.20-61	FUEL CARDS - STREETS		\$3,615.03
	111-4171-433.20-61	FUEL CARDS - SIGNS		\$167.43

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-61	FUEL CARDS - VEHICLE	MAINTENANCE	\$39.41
	010-3120-422.20-61	FUEL/DIESEL FOR FIRE		\$2,317.80
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$610.97
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$61.69
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$493.71
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL		\$12.79
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$69.73
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$91.96
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$823.74
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$38.07
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$50.20
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$449.64
	112-7710-454.20-61	FUEL TANK-DYED DIESEL		\$77.02
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$18.30
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$45.75
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$239.89
	640-5810-447.20-61	(283) GAL DYED DIESEL		\$611.16
	640-5810-447.20-61	(809) GAL DYED DIESEL	FOR SOLID WASTE	\$1,892.99
	640-5810-447.20-61	(344) GAL DYED DIESEL	FOR SOLID WASTE	\$835.19
	640-5810-447.20-61	(419) GAL DYED DIESEL	FOR SOLID WASTE	\$1,021.62
	640-5810-447.20-61	(218) GAL DYED DIESEL	FOR SOLID WASTE	\$521.23
	640-5810-447.20-61	(1009) GAL DYED DIESEL	FOR SOLID WASTE	\$2,408.02
	640-5810-447.20-61	FUEL CARDS - COLLECTION	FOR THE MONTH OF FEB	\$1,256.46
	010-7810-455.20-61	FUEL:LIB CAR FILLUP	HIGHLANDER 9.33 UNITS	\$17.31
	710-6010-449.20-80	ATF DEXRON		\$72.95
	010-1840-413.20-61	FEBRUARY FUEL FOR DEPT		\$110.06
				\$21,018.72
SUMMIT MOTOR SPORTS	112-7710-454.20-65	(2)KFI 48" WEAR BAR	4-WHEELER PARTS	\$60.00
	112-7710-454.20-30	HELMET & SNOW LENS		\$193.44
				\$253.44
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JAN 2019;5491 TRANSACTN	\$412.27
				\$412.27
SUPPLY SQUAD	111-4110-433.20-10	CARDSTOCK,TAPE DISPENSER,	ENVELOPE MOISTENER,CAN AI	\$31.99
	600-5010-442.20-10	CARDSTOCK,TAPE DISPENSER,	ENVELOPE MOISTENER,CAN AI	\$31.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(2)PEN(1)WIPES(6)CUPS	(2)CRMER/SUGAR(2)BATTERY	\$153.69
	010-3010-421.20-10	(1)CT PRINTER PAPER	SPLIT W/FIRE DWNTN	\$19.95
				\$237.61
SUPPLYWORKS	010-1840-413.20-99	STOCK SUPPLIES, LED LAMPS	1PKG, DOORSTOP KICKDOWN 1	\$18.42
				\$18.42
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-JANUARY	PARKING ENFORCEMENT	\$853.42
	650-3320-424.20-20	DATAMAX-O'NEILL APEX 3L	RJ TO USB CABLE	\$35.00
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-MARCH	\$180.00
	650-3320-424.20-20	DATAMAX-O'NEILL APEX 3I	SPARE BATTERY	\$140.00
	650-3310-424.50-10	ROVR SERVICE-FEBRUARY2019	PARKING ENFORCEMENT	\$95.00
				\$1,303.42
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	2/21-3/20/19	\$27.22
	010-1520-405.50-20	HP P3015 COPIER MAINT	03/1/2019 - 03/31/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	02/01/19 - 02/28/19	\$22.56
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	3/1/19-3/31/19	\$42.39
	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	03/01/19 TO 03/31/19	\$158.95
	010-7810-455.50-20	KYOCERA TASK3551CI COPIER	MONTHLY OVERAGE	\$66.30
				\$337.42
TETRA TECH INC	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 1/25/19	\$3,504.55
	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 1/25/19	\$981.40
	641-0000-233.00-00	REMEDIAION SYSTEM MAINT	PROF SVCS THRU 1/25/19	\$7,005.37
				\$11,491.32
THE FLOORING PLACE INC	561-7810-455.30-20	(1775.98)SQ FT CARPT TILE	DEPOSIT TO ORDER CARPET	\$6,709.55
				\$6,709.55
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 1/31/19	\$938.69
				\$938.69
TIMON, MARK TIMOTHY	620-5210-444.60-20	RNTL CAR FUEL:NASSCO-CERT	CO:M TIMON:2/4-2/6/19	\$19.04
				\$19.04
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3660-(4) TIRES MOUNTED	2013 CHEVY TAHOE	\$848.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$848.00
TITAN MACHINERY	710-6010-449.20-80	BOLTS, CHUTE ROD, HEX NUTs	, WIRE ASSY, COIL	\$542.06
				\$542.06
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	PROG:KIND BARS, PASTRY SHEL	7-PUDDNGS, APPLS & YOGURT	\$42.52
				\$42.52
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PROG:COOKEMIX, TLL ITALIAN	ITALIAN SALAD FOR REC PRG	\$8.11
				\$8.11
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
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$1,212.59
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(1) THERMOCOUPLER	+ SHIPPING	\$106.05
	600-5010-442.20-99	NUTS, BOLTS, WASHERS, KEY		\$46.15
	710-6010-449.20-80	#3684-(1) LUBE FILTER		\$14.59
	710-6010-449.20-80	#3649-(1) HYD ELEMENT		\$65.06
	710-6010-449.20-80	#3649-(1) O-RING SEAL		\$2.14
	710-6010-449.20-80	#3649-(2) BATTERIES		\$262.96
				\$496.95
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-TAIL LIGHT, WIPER	MOTOR	\$547.92
	710-6010-449.20-80	#4210 - EMERGENCY SENSOR	& WASHER	\$190.20
				\$738.12
UPS STORE #2007-BOZEMAN	620-5210-444.70-50	SHIP NOZZLE TO ENVIR PROD	TRKNG#:1Z5977030396635097	\$99.59
	600-5010-442.70-50	GROUND COMMERCIAL SHIPPNG	TRKNG#:1Z5977034297270450	\$45.29
				\$144.88
US BANK	115-3210-423.20-10	STAPLER, WALL CLIPS, KLEENX	INK CARTRIDGES:STAPLES	\$429.90
	115-3210-423.70-55	COMM ELECTRICAL EXAM	DERRYCK JONES	\$209.00
	115-3210-423.70-55	TWO EXAMS:CODE CYCLES	JOHN DYAS:BLDNG INSPCTRS	\$418.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-55	PERMIT TECHNICIAN EXAM		\$209.00
	115-3210-423.70-55	6-10 RENEWAL EXAMS	PATRICK MULLANEY RENEWAL	\$135.00
	115-3210-423.70-50	LEGAL MANAGMENT EXAM	GRANT HEARSHEY	\$79.00
	115-3210-423.70-55	RESIDENTIAL MECHANICAL	EXAM VINCE VACCA	\$209.00
	115-3210-423.20-10	(3)OFFICE COFFEE	COSTCO	\$46.77
	115-3210-423.20-10	BATTERIES, YELLOW PPR,ADVL	STAPLES,PENS,CARD STOCK	\$198.85
	010-1840-413.20-99	BATTERIES, MAGIC ERASER	PAPER PLATES	\$181.73
	010-1840-413.20-65	DOOR HINGE TWEAKER	AMAZON	\$79.95
	010-1840-413.20-65	CORDLESS DRILL, 2 EA	AMAZON	\$197.06
	010-1840-413.20-99	SECURITY SUPPLIES, KEYS	TAGS, SWITCHES, LOCK BOX	\$110.61
	010-1840-413.20-99	SID'S RETIREMENT CAKE	SMITHS	\$26.99
	010-1840-413.20-99	PPE, GLOVES,COFFEE,BREAK	ROOM SUPPLIES COFFEE	\$209.01
	010-1840-413.20-99	STORAGE BINS, 8 CASES	GLOBAL INDUSTRIES	\$279.65
	010-1830-413.30-20	REPLACE WATER COOLER	GLOBAL INDUSTRIAL.COM	\$1,528.04
	010-1840-413.30-20	THERMOSTAT BATTERIES	20EA:AMAZON	\$99.98
	750-4010-431.70-55	ANNUAL REPORT FEE:BOZ CRK	RESERVOIR COMPANY:MT SOS	\$20.00
	010-1840-413.30-20	U-LAMPS 16EA	LIGHTING SUPPLY COMPANY	\$155.83
	010-1840-413.20-10	PRINTER CARTRIDGE 1EA	OFFICE DEPOT	\$87.99
	670-4510-435.60-10	REG:BMP301:FLAMMOND 3/21-	3/22: BOZEMAN:ALTITUDE	\$350.00
	670-4510-435.60-10	REG:BMP301:K MEHREN 3/21-	3/22: BOZEMAN:ALTITUDE	\$350.00
	670-4510-435.60-10	REG:BMP301:GREENHIL 3/21-	3/22: BOZEMAN:ALTITUDE	\$350.00
	750-4010-431.20-99	ADVIL & 6 BAGS OF COFFEE	COSTCO	\$152.92
	670-4510-435.60-10	CANCEL:REG:BMP301:MEHRENS	FLMMND,GRNHILL:ALTITUDE	(\$1,050.00)
	750-4020-431.20-10	PUFFS TISSUES,NAMEPLATE	AMAZON	\$46.92
	670-4510-435.20-70	MPWSS SPEC BOOK	MT CONTRACTORS ASSOC	\$60.00
	750-4020-431.20-70	MPWSS SPEC BOOK	MT CONTRACTORS ASSOC	\$60.00
	750-4010-431.20-10	RECYCLING CAN,PENS	STAPLES	\$27.99
	750-4020-431.20-10	CD ENVELOPES,PENS	STAPLES	\$19.67
	750-4010-431.20-10	TRASH CAN	AMAZON	\$5.98
	750-4020-431.20-10	2 BOXES CLASSIFICATION	FILES:AMAZON	\$58.98
	750-4020-431.20-10	LOGITECH KEYBOARD	STAPLES	\$59.99
	750-4020-431.70-10	ASCE CAREER CENTER	JOB AD; ENGINEERING	\$295.00
	750-4020-431.70-10	NSPE JOB BOARD	JOB AD; TRANSP ENG	\$495.00
	010-1410-404.70-10	CRAIGSLIST: JOB AD	LEGAL ASSISTANT II	\$20.00
	010-2010-415.70-10	MSU STUDENT SUCCESS	JOB FAIR: TO BE REFUNDED	\$217.50
	111-4110-433.70-10	CRAIGSLIST: JOB AD	STREETS OPERATOR	\$20.00
	010-7610-453.70-10	CRAIGSLIST: JOB AD	PARKS	\$20.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	YOUR MEMBERSHIP: JOB AD	SENIOR PLANS EXAMINER	\$150.00
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BLDG INSPECTOR II OR III	\$350.00
	010-2010-415.60-10	MSU PARKING	SEMINAR	\$8.00
	010-7610-453.70-10	NRPA CAREER CTR: JOB AD	PARKS PLANNER	\$199.00
	600-4610-441.70-10	INDEED: JOB ADS: JAN 2019	WTP	\$49.35
	010-7610-453.70-10	INDEED: JOB ADS: JAN 2019	PARKS	\$9.94
	010-1410-404.70-10	INDEED: JOB ADS: JAN 2019	LEGAL	\$75.00
	115-3210-423.70-10	INDEED: JOB ADS: JAN 2019	BUILDING	\$20.00
	111-4110-433.70-10	INDEED: JOB ADS: JAN 2019	STREETS	\$101.93
	750-4020-431.70-10	INDEED: JOB ADS: JAN 2019	ENGINEERING	\$172.41
	710-6010-449.70-10	INDEED: JOB ADS: JAN 2019	VEH MAINT	\$9.76
	640-5810-447.70-10	INDEED: JOB ADS: JAN 2019	SOLID WASTE	\$3.81
	600-5010-442.70-10	INDEED: JOB ADS: JAN 2019	WATER/SEWER	\$9.77
	010-1840-413.20-99	SINK PLUNGERS 10EA	TWO STYLES:AMAZON	\$79.90
	010-7610-453.70-10	AMER PLANNING ASSOC: AD	PARKS PLAN & DEV MGR	\$195.00
	010-1860-413.30-30	FLAG POLE LIGHT, SOLAR	UNITED STATES FLAG.COM	\$115.85
	010-2010-415.20-99	STAPLES: CALENDAR	MAURICE	\$23.42
	010-2010-415.60-20	DELTA: PHOENIX AIRFARE	NPELRA CONF: J.NORBY	\$583.00
	010-1840-413.30-10	AHU-1 THERMOSTAT FITTINGS	SUPPLYHOUSE.COM	\$22.58
	600-5010-442.70-10	CRAIGSLIST: JOB AD	WATER/SEWER OPERATOR I	\$20.00
	010-1840-413.30-10	AHU-1 THERMOSTAT FITTINGS	SUPPLYHOUSE.COM	\$13.50
	010-3110-422.70-10	911HOTJOBS: JOB AD	FIREFIGHTER EMT	\$80.00
	010-3110-422.70-10	I-WOMEN: JOB AD	FIREFIGHTER EMT	\$130.00
	010-1260-402.70-90	RESERVATION BEALL PARK	VISION NE/NENA THINK	\$65.00
	010-1260-402.70-90	RESERVATION LINDLEY CTR	MARWIN LINDLEY CHILI FEED	\$65.00
	010-1260-402.60-10	PARKING:WOMENS LEADERSHIP	MSU EVENT PARKING	\$8.00
	620-5260-444.20-99	(2) SEWER TV CONTROLLERS	AMAZON.COM	\$78.00
	620-5210-444.20-99	(4) BATTERY CONVERTERS	DORCY	\$20.00
	620-5210-444.20-99	(1) FL900 MODEM + FREIGHT	HACH	\$749.75
	600-5010-442.20-30	(3)SNOW & ICE TRACTION	AIDS; AMAZON.COM	\$94.86
	600-5010-442.20-60	(1)TIRE CHAINS-SKID STEER	INTERWEST TIRE FACTORY	\$239.64
	600-5010-442.20-30	(1)SNOW & ICE TRACTN AID	AMAZON.COM	\$26.84
	620-5210-444.20-30	(1)SNOW & ICE TRACTN AID	AMAZON.COM	\$31.57
	620-5260-444.20-99	(1)REELCRAFT SWIVEL ASSY	AMAZON.COM	\$55.83
	710-6010-449.20-65	(1)WIPER BLADE CUTTG TOOL	PAYPAL SUPERKOREA	\$38.00
	710-6010-449.20-99	(2) WIRE RACKS	COSTCO	\$279.98
	600-5010-442.20-99	RESTOCK KITCHEN:COFFEE,	UTENSILS & CREAMER;COSTCO	\$44.51

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	RESTOCK KITCHEN:COFFEE,	UTENSILS & CREAMER;COSTCO	\$44.50
	111-4110-433.20-99	LAUNDRY DETERGENT	STREETS PORTION; COSTCO	\$14.99
	600-5010-442.20-99	LAUNDRY DETERGENT	WATER PORTION; COSTCO	\$14.99
	600-5010-442.20-60	TIRE CHAINS & BUNGEE CORD	INTERWEST TIRE FACTORY	\$239.65
	111-4110-433.20-99	FOOD:LATE PLOWING CREW	1/25/19; PIZZA HUT	\$118.60
	111-4110-433.20-99	POT & POTTING SOIL	LOWE'S	\$31.30
	710-6010-449.20-99	RESTOCK KITCHEN:CUPS,	COFFEE,COCOA; COSTCO	\$128.80
	112-7710-454.20-99	RESTOCK KITCHEN:CUPS,	COFFEE,COCOA; COSTCO	\$42.93
	010-1840-413.60-10	LUNCH:ETHICS TRAINING	DOMINOS:FAC	\$34.58
	010-1910-414.60-10	LUNCH:ETHICS TRAINING	IT DOMINOS	\$34.58
	650-3310-424.60-10	LUNCH:ETHICS TRAINING	DOMINO'S:PARKING	\$34.58
	650-3320-424.20-99	55 SHEET TOWELS	HAND WARMERS:O'REILLY	\$13.46
	650-3320-424.20-99	3 TAB FILE FOLDER,KLEENEX	STPLE KRT SAS 2 PLY	\$21.47
	650-3310-424.20-99	TOTE SNAP & TAPE MASKS	OWENHOUSE	\$48.43
	600-4610-441.60-10	MOTEL:EDUCATIONAL SEMINAR	BUTTE:J. MILLER:1/23-1/24	\$101.58
	600-4610-441.20-99	(1) FLOOR LINER	WEATHERTECH.COM	\$127.95
	600-4610-441.20-99	(18) 8X6X6 BOXES	STAPLES	\$10.62
	600-4610-441.20-99	FOOD:STAFF MEETING	ROSA'S PIZZA; 2/05/19	\$115.29
	600-4610-441.20-60	(1)TAIL LIGHT REPLACEMENT	AMAZON.COM	\$50.58
	620-5630-445.30-20	FLEXIBLE CONDUIT & WIRE	MARKERS; THE HOME DEPOT	\$136.31
	600-4610-441.20-10	(1) TCL TV	COSTCO	\$229.99
	640-5810-447.70-50	SHIP (1)BROKEN CAMERA	TKRNG#:1Z5977030395167256	\$14.09
	640-5820-447.20-99	(6)BIRD NETTING-COMPOST	AMERICAN NETTINGS & FABRC	\$611.70
	640-5820-447.20-99	(1)COMPOST THERMOMETER	& HANDLE;AMAZON.COM	\$187.00
	640-5810-447.30-10	(1)I-PHONE CASE	AMAZON.COM	\$11.99
	010-3120-422.20-99	STAPLES CABLES		\$29.97
	640-5810-447.20-99	(1)PAINT/WASH BAY CURTAIN	AKON	\$1,121.65
	010-3120-422.60-10	REG:ICC:HARTMAN	ICC #100651054	\$115.00
	640-5810-447.20-99	FOOD:SW TRAINING CLASS	1/24/19; SMITH'S	\$28.08
	640-5810-447.20-99	FOOD:SW TRAINING CLASS	1/25/19; JIMMY JOHN'S	\$88.50
	010-3120-422.20-99	BLACK LIGHT	STAPLES	\$14.99
	640-5810-447.20-99	(2)ROLLS PAPER TOWELS	WALMART	\$39.84
	010-3120-422.20-65	FLASHLIGHT, GLOVE/TISSUE	HARBOR FREIGHT	\$11.99
	640-5810-447.20-70	(21)TRUCK DRIVER COACHING	BOOKS; COACHING SYSTEMS	\$451.91
	010-3130-422.60-10	PARAMEDIC RENEW BARTON	NREMT	\$20.00
	010-3120-422.60-20	REG:2019 CPSE CONFERENCE	RIDGEWAY	\$745.00
	640-5810-447.20-99	(1)CAMERA FOR RAMS SYSTEM	CARDINAL TRACKING	\$411.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.60-10	2019 NREMT RENEWAL	SCOTT SANDERS:NREMT	\$15.00
	010-3160-422.20-99	FOOD:HAZMAT TRAINING	JIMMY JOHN'S:1/17/19	\$170.95
	010-3120-422.20-65	(1)CUSTOM TARP	MONTANA CANVAS, INC.	\$300.00
	010-3130-422.60-10	NREMT LICENSE RENEWAL FEE	L. SZYMANSKI; NAT'L REG	\$20.00
	010-3130-422.60-10	NREMT LICENSE RENEWAL FEE	J. KOLMAN; NAT'L REG	\$15.00
	010-1210-402.60-20	REFUND OF SHUTTLE	NPERLA	(\$48.02)
	010-1210-402.60-20	REFUND OF SHUTTLE	NPERLA	(\$48.02)
	010-1210-402.70-20	BOZEMAN NEWSPAPER	SUBSCRIPTION	\$9.95
	620-5610-445.60-20	RENTAL CAR:RESEARCH CONF	TX:J. FRENCH:1/13-1/17/19	\$104.05
	620-5610-445.70-20	ANNL AMAZN PRIME MEMBRSHP	AMAZON.COM	\$119.00
	010-1210-402.60-10	HOTEL:LEADERSHIP MT:WINN	LEWISTOWN:1/22-1/25/19	\$433.47
	010-1210-402.70-20	APPLICATN:PREM ANNL PLAN	SUBSCRIPTION:EVERNOTE	\$69.99
	010-1210-402.60-20	REG:NPELRA CONFERENCE	WINN:AZ:4/7-4/11/19	\$659.00
	620-5610-445.60-20	HOTEL:RESEARCH CONFERENCE	TX:J. FRENCH:1/13-1/17/19	\$776.07
	620-5640-445.70-50	(3)CERTIFIED/RETURN MAIL	USPS	\$21.94
	620-5610-445.20-99	FOOD:ETHICS TRAINING	1/23/19; SMITH'S	\$13.56
	620-5610-445.20-65	(3) MINI AIR PUMPS	AMAZON.COM	\$71.31
	620-5610-445.20-99	(1)NON-PROGRMABLE THERMST	AMAZON.COM	\$30.70
	620-5610-445.20-10	FILE FOLDERS,PENS &MASKNG	TAPE - OFFICE DEPOT	\$46.17
	620-5610-445.20-10	(1) TAPE DISPENSER	AMAZON.COM	\$25.80
	620-5610-445.20-99	(2) 100 WATT BULBS	PAYPAL.COM	\$34.40
	620-5610-445.20-30	(1)MONKEY GRIP SFTY CUFFS	AMAZON.COM	\$64.99
	620-5620-445.20-99	(3) BAGS OF ICE	COSTCO	\$7.47
	620-5630-445.30-20	(1) SOLENOID VALVE	GRAINGER	\$264.28
	650-3310-424.80-80	BUILDING PERMIT:PLAN CHCK	PERMIT FEE:PARKING GARAGE	\$388.58
	620-5620-445.20-99	(10) DISPOSABLE GLOVES	GRAINGER	\$143.10
	620-5610-445.20-99	(1)BOTTLE CETAPHIL LOTN	AMAZON.COM	\$14.99
	650-3310-424.80-80	BUILDING PERMIT:ELEC/PLMB	PERMIT FEES:PRKING GARAGE	\$150.98
	620-5610-445.60-10	REG:MSAWWA ANNL CONFRNC	BILLNGS:RADCLIFFE:4/22-25	\$305.00
	620-5610-445.60-10	REG:MSAWWA ANNL CONFRNC	BILLINGS:CHAPMAN:4/22-25	\$305.00
	620-5610-445.20-65	(1) HUSQ BLOWER	LOWE'S	\$299.00
	620-5610-445.70-55	OPERTN OF WRF VOLUME II	CERTIFICATION; K.C. TIPPS	\$50.00
	010-1910-414.20-10	CHAIR FOR JOHN LORG	STAPLES	\$159.98
	010-1910-414.50-20	SSL RENEWAL	GO DADDY	\$149.98
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$155.99
	750-4025-431.60-20	REG:CNAM CONF:HENDERSON	5/6-5/9 KELOWNA,BC CNAM	\$628.42
	750-4025-431.60-20	AIRFARE:CNAM CNF:HENDERSN	5/6-5/9 KELOWNA,BC ALASKA	\$741.93

Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4025-431.60-20	HOTEL:ESRI:PRESTON/SHCKLY	3/4-8 PALM SPRINGS:AIRBNB	\$1,230.61
	750-4025-431.60-20	REG:ESRI CONF:PRESTON	3/5-3/8 PALM SPRINGS:ESRI	\$1,325.00
	750-4025-431.60-20	AIRFARE:ESRI:PRESTON 3/5	PALM SPRINGS:UNITED	\$191.00
	750-4025-431.60-20	AIRFARE:ESRI:SHOCKLEY 3/5	PALM SPRINGS:UNITED	\$191.00
	750-4025-431.60-20	AIRFARE:ESRI:SHOCKLEY 3/8	PALM SPRINGS:UNITED	\$259.00
	750-4025-431.60-20	AIRFARE:ESRI:PRESTON 3/8	PALM SPRINGS:UNITED	\$259.00
	010-1210-402.20-99	MUFFINS,CAKE LOAF	HPO MEETING JANUARY	\$45.95
	010-1210-402.20-99	MUFFINS	HPO MEETING JANUARY	\$41.96
	010-1210-402.70-20	HARVARD PUB SUBSCRIPTION	A SURRATT;HARVARD BUS PUB	\$62.65
	010-1210-402.60-10	LUNCH:MEETING,PRESS,BPSC	& MSU; MACK RIVER;1/29/19	\$27.25
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	GRT FLLS:SURRATT:2/6-2/8	\$237.26
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	WHT SULPHR:SURRATT:2/5-6	\$98.44
	010-8240-459.60-20	TAXI:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$20.00
	010-8240-459.60-20	MEAL:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$10.29
	010-8240-459.60-20	LYFT:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$14.02
	010-8240-459.60-20	LYFT:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$7.80
	010-8240-459.60-20	LYFT:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$6.59
	010-8240-459.60-20	LYFT:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$13.02
	010-8240-459.60-20	MEAL:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$31.21
	010-8240-459.60-20	MEAL:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$25.83
	010-8240-459.60-20	MEAL:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$28.73
	010-8240-459.60-20	HOTL:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$924.98
	010-8240-459.60-20	MEAL:PHOTONICS TRADE SHOW	CA:D. FINE:2/05-2/08/19	\$13.26
	010-8240-459.60-20	PARKING:PHOTONICS TRD SHW	CA:D. FINE:2/05-2/08/19	\$31.00
	010-1530-405.20-99	(1) PLANTRONICS CS540	WIRELESS HEADSET;B MASSEY	\$197.69
	010-1530-405.20-10	(1)STAPLES HYKEN MESH	BACK TASK CHAIR; STAPLES	\$139.99
	010-1530-405.20-10	(1)KOLIBRI MONEY COUNTER	AMAZON.COM	\$92.02
	010-1810-413.20-99	(2)WILBER CURTIS COFFEE	FILTERS FOR CITY HALL	\$82.25
	010-1530-405.20-10	CASSIDA C200 COIN SORTER	AMAZON.COM	\$200.00
	010-1530-405.20-20	(1)KYOCERA TK 1162 BLACK	TONER;FOR FRONT COUNTER	\$85.49
	010-3140-422.20-10	BINDERS & FILE EXPANDERS	MISC OFFICE SPPLS;STAPLES	\$50.96
	010-3140-422.20-10	DRY ERASER,VENT MOUNT,ETC	MISC OFFICE SPPLS;STAPLES	\$60.95
	010-3140-422.20-99	FOOD:INSPECTOR MEETING	JIMMY JOHN'S: 2/04/19	\$29.70
	010-3140-422.20-99	WITE-OUT,CHISEL,ETC.	MISC OFFC SUPPLS;STAPLES	\$10.72
	010-3110-422.60-10	REG:WILDFIRE LEADRSHP CNF	BOZ:M. MALTAVERNE:4/26/19	\$85.00
	010-3120-422.20-65	(3) TRAFFIC SIGNS	TRAFFIC SIGN STORE	\$876.53
	010-3110-422.20-99	FOOD:EMS MEETING/OPERATNS	MTG W/AMR & MALTAVERNE	\$26.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-99	I-CLOUD MONTHLY STORAGE	I-TUNES	\$0.99
	010-3120-422.20-99	ZIPLOC FREEZER BAGS & FLR	SHINE; HEEB'S	\$12.28
	010-3120-422.20-99	(5)ONE GAL DRIP COFFEE	HAZMAT TRAINING;1/25/19	\$25.00
	010-3160-422.20-99	FOOD:HAZMAT TRAINING	1/25/19; JIMMY JOHNS	\$228.22
	010-3130-422.60-10	PARAMEDIC RENEWAL FEE	M. NORBY; NAT'L REG EMT	\$20.00
	010-3130-422.60-10	EMT RENEWAL FEE	D. SMITH; NAT'L REG EMT	\$15.00
	010-3130-422.60-10	EMT RENEWAL FEE	T. O'TOOL; NAT'L REG EMT	\$15.00
	010-3120-422.20-99	TISSUES,TOWELS&TOILET PPR	STATION SUPPLIES;COSTCO	\$288.82
	010-1220-402.60-10	PARKING:LEADERSHIP SEMINR	MSU:R. CROUGH:1/31/19	\$8.00
	010-1110-401.60-10	REG:B2B LUNCHEON	BOZ:T. CUNNINGHAM:2/25/19	\$40.50
	010-8240-459.20-99	LUNCH:WORKING MEETING	FRESCO:FONTENOT & KOHTZ	\$36.00
	010-8240-459.50-99	PODCAST:LIBSYN MICROMEGAS	LIBERATED SYNDICATION	\$15.00
	010-8250-459.60-20	AIRFARE:NATL ADAPTN FORUM	WI:HIGINBOTHAM:4/22-4/25	\$424.00
	010-8250-459.60-20	REG:NATL ADAPTATION FORUM	WI:HIGINBOTHAM:4/22-4/25	\$550.00
	010-8250-459.70-99	FOOD:VULNRABLT Y ASSESSMNT	MTG; 2/13/19; HEEB'S	\$14.27
	010-8250-459.60-20	AIRFARE:RENEWABLE ENERGY	BOOTCAMP:DC:MEYER:2/25-28	\$796.00
	010-8250-459.60-20	TRVL INSR:RENEWABLE ENRGY	BOOTCAMP:DC:MEYER:2/25-28	\$51.74
	010-3020-421.60-20	FLIGHT:FERGUSON BACKGRND	FERGUSON:1/23/19:DENVER	\$362.30
	010-3020-421.60-20	FLIGHT:FERGUSON BACKGRND	FERGUSON:DENVER:1/24/19	\$216.30
	010-3020-421.60-20	BAGGAGE FEE:BCKGRND INVST	FL:SWANSON:1/22/19	\$30.00
	010-3020-421.60-20	LYFT(1)AIRPORT/HOTEL	175 CHICAGO LAYOVER DELAY	\$11.31
	010-3020-421.60-20	HOTEL:CHICAGE LAYOVR DELY	SWANSON:1/22-1/23/19	\$198.41
	010-3020-421.60-20	HOTEL:BACKGROUND INVSTGTN	FL:SWANSON:1/23-1/25/19	\$350.30
	010-3020-421.60-20	DELTA(1)BAGGAGE RECEIPT	175 FLORIDA BCKGND INVST	\$30.00
	010-3010-421.20-99	JIMMYJOHNS(1)PARTY PLATTR	175/BZN MEETING 1/29	\$75.50
	140-3010-421.60-20	REG:CRIMES/WOMEN:139	DALLAS 4/8-4/11/19	\$475.00
	010-3010-421.70-20	IAAI(5)YEARLY ANNL DUES	1 YR NATIONAL/MT 2019	\$500.00
	010-3010-421.50-10	LANGUAGELINK TELEPHONIC	TRANSLATION SERVICE	\$96.90
	139-3010-421.60-10	HOTEL:ADOBE TRAINING	157 2/4-2/5/19 BILLINGS	\$215.86
	010-3010-421.70-40	UPS(1)SHIPPING CHARGE	175/TRACKING *9076	\$15.49
	010-3010-421.20-99	SPORTSMANS(1)HOPPES	GUN CLEANING/175	\$7.99
	010-3020-421.60-20	(1)TOLL FEE:DENVER BCKGRD	SWANSON:1/23/19	\$8.95
	010-3010-421.70-20	(1)FIRE PROTOCOLS ARSON	INVESTIGATION/175	\$75.96
	010-3020-421.60-20	FLIGHT:NASRO:RICHARDSON	TN:169:6/23-6/28/19	\$878.00
	010-3020-421.60-20	FLIGHT:NASRO:VANDERSLOOT	TN:181:6/23-6/28/19	\$878.00
	010-3020-421.60-20	PRICELINE(1)FEE AIRLINE	TICKETS 181/169 NASRO	\$15.28
	010-3020-421.60-20	PRICELINE(1)TRIP PROTCTN	TICKETS 181/169 NASRO	\$100.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(1)WIRELESS KEYBOARD	STAPLES	\$19.99
	010-3010-421.20-99	SAFEWAY(7)BEVERAGES	169/CPTED TRAINING	\$40.96
	010-3020-421.60-20	NASRO(1)MEMEBERSHIP	181 2019 RENEWAL	\$40.00
	010-3010-421.20-20	NEWEGG(1)APPLE SATA ADAPT	GURZIE/MACBOOK AIR	\$27.87
	010-3010-421.20-20	NEWEGG(1)PCIE SSD ADATPTR	GURZIE/MACBOOK AIR 2017	\$11.74
	010-3010-421.70-55	NTIA(1)MEMBERSHIP	150/2019 ORDER 33631	\$50.00
	010-3010-421.70-20	ADOBE(2)CAPTIVATE	150/FOSTER JAN SUBSCRPT	\$29.99
	010-3010-421.20-99	COSTCO(2)BOTTLES PILL	PATROL MEDICINE CABINET	\$23.98
	010-3010-421.20-99	BOBWARDS(15)HANDWARMERS	PATROL/SGT OFFICE	\$14.85
	010-3010-421.20-99	AMAZON(1)PHILLIPS AED	PACK PADS/SRT AED	\$67.51
	010-3010-421.20-99	MOTOROLA(1)MULTI UNIT	USB FAST CHARGER/136	\$1,134.99
	010-3010-421.20-99	AMAZON(1)IMPRES MULT CHG	136/REFUND ON RETURN	(\$499.39)
	010-3010-421.20-60	STAPLES(3)11X17 DRY ERASE	136/OFFICE SUPPLIES	\$43.47
	010-3010-421.20-99	STAPLES(1)COMMAND LG	PICTURE STRIPS/136	\$13.49
	140-3010-421.60-20	HOTEL:VICTOM SERVICES	SHERATON:4/7-4/11/19	\$621.50
	140-3010-421.60-20	FLIGHT:CRIMES AGAINST WMN	TX:WESEN:4/7-4/11	\$347.00
	140-3010-421.60-20	FLIGHT:CRIMES AGAINST WMN	TX:DOVEY:4/7-4/11/19	\$347.00
	140-3010-421.60-20	REG:CRIMES WOMEN CONF(2)	DOVEY/WESEN 4/8-4/11/19	\$950.00
	140-3010-421.60-10	HOTEL:DMESTIC VLNCE VICTM	STRANGULATION:2/7-2/9/19	\$310.95
	010-3010-421.20-99	BAGELWORKS(6)BAGELS	COFFEE/COMMAND MEETING	\$11.83
	010-3010-421.20-99	(5)MEALS:COMMAND MEETING	CLARKS FORK:IN HOUSE	\$57.20
	010-3010-421.20-99	STARBUCKS(1)COFFEE TRAVEL	COMMAND MEETING/RETREAT	\$16.95
	010-3010-421.20-99	TARGET(1)OTTERBOX	IPHONE CASE/131	\$49.99
	010-3020-421.60-20	HOTEL:BACKGROUND:KING	CROSS,UT/139:2/5-2/8/19	\$317.04
	010-8040-456.30-10	(2)FAUCETS W/REPAIR KITS	STORY MILL:FAUCETSHARK	\$40.12
	010-7810-455.20-99	PPTWLS,CUPS,KLX,AAABTRY	COFFEE/CREAMER LIB USE	\$346.34
	600-5010-442.60-10	PREP TEST TRAINING, ADVAN	CED DISTRIBUTION - AWWA	\$19.00
	010-7810-455.20-99	(3)LUNCH MEETING:1/24	BUDGET	\$32.78
	600-5010-442.60-10	PREP TEST TRAINING, INTRO	DUCTORY DISTRIB - AWWA	\$19.00
	010-7810-455.20-70	(4) GAMES BOOKMOBILE	BOOKMOBILE USE	\$143.96
	600-5010-442.70-99	PESTICIDE RENEWAL	MT GOV	\$72.65
	010-7810-455.20-70	(2) GAMES BOOKMOBILE	BOOKMOBILE USE	\$33.98
	620-5210-444.70-99	PESTICIDE RENEWAL	MT GOV	\$72.65
	010-7810-455.20-99	PROGRAM FEE:MT CONVRSTNS	PRG IN MARCH	\$75.00
	010-7810-455.20-99	(6)LUNCH MTG STRATIEGIC	PLANNING MTG:CAFE M	\$60.00
	010-7810-455.70-90	NETPADTOUCH MNTHY SUBSCP	JAMEX CC	\$35.00
	010-7810-455.20-20	BPL WORD MOUTH PODCAST	MONTHLY SUSBCRIP	\$15.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	MUSIC CDS	LIBRARY USE:AMAZON	\$443.19
	010-7810-455.20-70	(1)MUSIC CDS	LIBRARY USE:AMAZON	\$7.45
	010-7810-455.60-20	MIDWINTER REFUND	OUTSTATE SEATTLE	(\$220.00)
	010-7810-455.20-99	(3)LUNCH MEETING:JIMMYJHN	BUDGET/PERFORMANCE MEASUR	\$41.80
	010-7810-455.60-10	REG:(2) MLA OFFLINE CONF	E.BOWE/HMUNDT	\$350.00
	010-7810-455.60-20	TRANSIT:ALA MIDWINTER BUS	1/25/19:SOUND TRANSIT	\$3.00
	010-7810-455.60-20	MEALS:DINNER ALA CONFER	SEATTLE,WA:K STEPHENSON	\$20.62
	010-7810-455.60-20	MEALS:BREAKFAST ALA CONF	WA:K STEPHENSON:1/26/19	\$14.11
	010-7810-455.60-20	MEALS:LUNCH ALA CONFER	WA:KSTEPHENSON:1/27/19	\$9.81
	010-7810-455.60-20	MEALS:LUNCH ALA CONFER	WA:KSTEPHENSON:1/27/19	\$9.80
	010-7810-455.20-20	LIBRARY USE PIC	CANVA	\$1.00
	010-7810-455.60-20	MEALS:ALA MID WINTER CONF	WA:KSTEPHENSON:1/28/19	\$8.98
	010-7810-455.20-99	(1)WOODEN SIGN BOOK	REIMB FROM FOUNDATION	\$18.71
	010-7810-455.60-20	MEALS:ALA MID WINTER CONF	WA:KSTEPHENSON:1/29/19	\$9.21
	010-7810-455.60-20	TRANSIT:ALA MID WNTR CONF	WA:KSTEPHENSON:1/29/19	\$3.00
	010-7810-455.60-20	MEALS:ALA MIS WINTER CONF	WA:KSTEPHENSON:1/29/19	\$11.33
	010-7810-455.60-20	MOTEL:ALA MID WINTER CONF	WA:KSTEPHENSON:1/25-29	\$580.10
	010-7810-455.20-99	MSU PARKING GARAGE	1BK1BOZ MEETING	\$8.00
	010-7810-455.20-61	FUEL:HIGHLANDER FILL UP	GAS:TOWN PUMP	\$21.54
	010-7810-455.20-70	(2)BRD GAMES BOOKMOBILE	LIBRARY USE	\$71.98
	010-7810-455.20-70	(3)BRD GAMES BOOKMOBILE	LIBRARY USE	\$67.89
	010-7810-455.20-99	MASSAGE BALL,GLOVES,CONES	TEEN PROGRAM SUPPLIES	\$7.00
	010-7810-455.20-99	(8)ICE SKATES	TEEN PROGRAM SUPPLIES	\$38.40
	178-1310-403.20-10	(1)2019 WALL CALENDAR	AMAZON.COM	\$13.59
	178-1310-403.20-10	MOUNTING SQ & COPY PAPER	STAPLES	\$21.98
	112-7710-454.60-20	UBER:URBAN TREE CONF	NM:NORDQUEST:1/17-1/18/19	\$18.32
	112-7710-454.60-20	UBER:URBAN TREE CONF	NM:NORDQUEST:1/17-1/18/19	\$9.29
	112-7710-454.60-20	UBER:URBAN TREE CONF	NM:NORDQUEST:1/17-1/18/19	\$13.73
	112-7710-454.60-10	HOTEL:AMTOPP CONF:FAIRMNT	1/27-1/29/19:NORDQUEST	\$131.54
	112-7710-454.60-10	HOTEL:AMTOPP CONF:FAIRMNT	1/27-1/29/19:GALLI	\$131.54
	112-7710-454.60-20	PARKING:URBAN TREE CONG	NM:1/16-1/19/19:NORDQUEST	\$27.00
	010-1520-405.60-10	WEBINAR:DETECTING FRAUD	(5)ATTENDEES:1/15;PAYPAL	\$290.00
	010-1520-405.60-20	REG:2019 CENTRAL SQR CONF	TX:T. CANNON:3/17-3/20/19	\$699.00
	010-1520-405.70-20	ACFE ASSOCIATE SUBSCRIPTN	TO ACFE.COM WEBSITE	\$195.00
	010-1520-405.60-10	WEBINR:2019 ECONOMIC OUTLK	WEBNR LIVE STREAM;LAMERES	\$50.00
	010-1510-405.70-99	FRESH SYMPATHY FLOWER BQT	LANGOHR'S FLOWER LAND	\$162.00
	010-1510-405.70-55	RENEWAL FEE:ENGAGING	LOCAL GOVERNMENT(1 YEAR)	\$30.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.70-99	FOOD:FINANCE TRAINING DAY	ROSAUERS	\$71.18
	010-1510-405.70-99	LUNCH:FINANCE TRNG DAY	CHIPOTLE	\$187.50
	010-1510-405.60-20	FLIGHT:GFOA ANNUAL CONF	LOS ANGELS:DONALD:5/19-22	\$434.60
	010-1510-405.60-20	TRVL INS:GFOA ANNUAL CONF	LOS ANGELS:DONALD:5/19-22	\$29.34
	112-7710-454.20-99	SAFETY GEAR	AMAZON	\$48.84
	010-3010-421.60-10	LODGNG:(3)FT HARRISN:HLNA	#189:6/19-21/#159:7/25-26	\$106.50
	010-3010-421.60-10	LODGNG:(9)FT HARRISN:HLNA	146&125/10/15-19&10/14-19	\$400.50
	010-3010-421.60-10	LODNG:(12)FT HARRSN;#143	#186&170;8/6-10 & 8/27-31	\$534.00
	010-3010-421.60-10	(15)NGHTS:#181,#186½	8/30/18-9/4/19:FRT HARRSN	\$540.00
	010-3010-421.60-10	HOTEL:CHILD ABDUCTN CLASS	BILLINGS:#189:3/5-3/6/19	\$90.40
	010-3010-421.60-10	REG:(3)MNOA:#145/176/159	BOZEMAN:3/04-3/07/19	\$675.00
	010-3010-421.20-99	(4)AR MAG POUCHES	US PATRIOT-WEB ORDERS	\$128.87
	010-3010-421.70-90	RNTL:LINDLEY CTR;CPA GRAD	BOZEMAN ESERVICES RECRTN	\$32.50
	010-3130-422.60-20	FLIGHT:CPSE EXCELENCE CNF	3/11-15:SHORT:ORNGE CNTY	\$625.99
	010-3130-422.60-20	FLIGHT:CPSE EXCELENCE CNF	3/11-15:RIDGEWAY:ORNG CNT	\$625.99
	010-3130-422.60-20	FLIGHT:CPSE EXCELENCE CNF	CANCELLATION PLAN	\$90.00
	010-3110-422.20-10	(1)CUBE CORNER VARIDESK	VARIDESK	\$495.00
	010-3110-422.20-99	LUNCH:EMS MEETING:WALDO,	MALTAVERNE:1/28/19:NOVACF	\$65.00
	010-3010-421.20-99	(3)DOG FOOD/TREATS ACO	MURDOCHS RANCH & HOME	\$17.11
	010-3130-422.60-20	HOTEL:FIRE SRVS INSTITUTE	DC:4/24-4/26/19:WALDO	\$356.35
	010-3010-421.70-55	(1)IACP MEMBERSHIP RENEWL	#120; IACP	\$190.00
	010-3110-422.70-90	STORAGE UNIT RENT	2/1-2/28/2019	\$187.00
	010-3120-422.60-10	2019 NREMT RENEWAL	JOSH CHARLES	\$15.00
	010-3010-421.20-99	(1)HIDE A KEY BOX	DAVES LOCK AND KEY	\$4.00
	010-3130-422.60-10	REG:CPSE RENEWAL FEE	JOSH CHARLES	\$200.00
	010-3130-422.60-10	REG:CPSE RENEWAL FEE	SCOTT SANDERS	\$200.00
	010-3010-421.20-99	(1)CAMERA BATTERY+CHRGER	AMAZON MRKTP US MB2GK9I40	\$29.97
	010-3010-421.20-99	(1)MAGNETIC DASH MOUNT	CELLULAR PLUS BOZEMAN 7TH	\$29.99
	010-3010-421.20-99	(5)ELECTRIC ROAD FLARES	WWW.SUPERBRIGHTLEDS.COM	\$517.85
	010-3010-421.20-99	(2)CASES FLARES	GATEWAY SAFETY FLARE, LLC	\$194.35
	010-3010-421.20-99	USE OF RANGE FOR CPA	ZERO IN INDOOR SHOOTING	\$300.00
	010-3010-421.20-99	(1)PRINT DETECTIVE PHOTO	COSTCO PPHOTO CENTER	\$7.98
	100-1610-411.20-10	(1)BOX FOLDER TABS	REFUND FOR LOST ORDER	(\$58.01)
	100-1610-411.20-10	BINDING COMB, LABELS		\$15.15
	100-1610-411.20-20	CD DRIVE		\$28.55
	100-1610-411.20-20	(2)REPLACEMENT KEYBOARDS		\$85.62
	100-1610-411.20-10	(2) POCKET FOLDERS		\$30.32

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-10	REFUND - LOST ORDER	FOLDER END TABS	(\$58.01)
	100-1610-411.20-10	(5) FILE FOLDERS		\$279.23
	100-1610-411.20-10	INK,TAPE,SCISSRS,PENS,	BATTERIES	\$61.92
	010-1410-404.20-20	CHARGER FOR SURFACES AT	LAW AND JUSTICE OFFICE	\$29.99
	100-1610-411.20-10	FILE FOLDERS, INK		\$65.01
	100-1610-411.20-10	REPORT COVER		\$10.29
	010-1410-404.20-70	FIVE DYSFUNCTIONS BOOK	FOR SUPPORT STAFF	\$28.00
	100-1610-411.70-20	SUBSCRIPTIONS	MONTHLY SCHEDULICITY	\$30.00
	100-1610-411.20-10	(4) CHAIRS - MARTY OFFICE	WAYFAIR	\$287.96
	100-1610-411.70-20	BZN CHRONICLE SUBSCRPTION	ONLINE PAPER	\$9.00
	100-1610-411.70-20	BZN CHRONICLE SUBSCRPTION	PAPER RENEAL 1 YR	\$171.60
	100-1610-411.20-99	PIZZA:BLDG DIV REMDL DSSC	MACKENZIE RIVER	\$111.75
	010-1410-404.70-55	ANNUAL NALA MEMBERSHIP	FOR HEATHER BIENVENUE	\$120.00
	100-1610-411.20-99	PIZZA:BLDG DIV REMDL DSSC	CANCELED WILL GET REFUND	\$111.75
	100-1610-411.60-10	REG:HIST PRES CONFERENCE	MSU MONTANA EDU	\$40.00
	010-1410-404.60-20	REG:CRIMES AGAINST WOMEN	HIRSCH:TX:4/8-4/11/19	\$475.00
	010-1410-404.60-20	REG:CRIMES AGAINST WOMEN	TX:NIESEN:4/8-4/11/19	\$475.00
	120-8230-459.20-99	SNACKS:AFFRDBLE HSNNG MTG	SMITHS	\$44.81
	010-1210-402.70-20	SIGN-UP GENIUS SUBSCRIPTN	MONTHLY SUBSCRPTN RENEWAL	\$9.99
	750-4020-431.20-10	LOGITECH KEYBOARD,MOUSE,	PENS: STAPLES	\$52.07
	010-1210-402.20-99	PARKING:MSU EVENT	1/31/19; MSU	\$8.00
	112-7710-454.60-20	HOTEL:URBAN TREE CONF:NM	NORDQUEST:1/16-1/19/19	\$372.36
	112-7710-454.60-20	HOTEL:URBAN TREE CONF:NM	JOLLIFF:1/16-1/19/19	\$372.36
	112-7710-454.60-20	HOTEL:URBAN TREE CONF:NM	HANSEN:1/16/19-1/19/19	\$372.36
	010-7610-453.20-61	FUEL FOR PARKS	CENEX	\$21.65
	112-7710-454.20-20	ICLOUD STORAGE PLAN	APL ITUNES.COM	\$2.99
	010-7210-452.20-60	2-WIPERBLDES,WHEELCOVERS	WALMART	\$31.90
	010-7210-452.20-99	SOAP, WIPES, GLUE	WALMART	\$17.12
	010-7210-452.20-99	BOUNTY,FEBRZE,ERASE,GLOVS	COSTCO	\$47.96
	010-7210-452.30-10	3-PLOW CUTTING EDGES	BZN MOTORCYCL ATV	\$107.85
	010-7610-453.20-99	MOUSPAD & ACCESS,LABELS	STAPLES	\$79.96
	010-8010-456.20-10	2-CARDSTCK	AMAZON	\$25.90
	010-8010-456.20-99	LAMNTG POUCHS,PHONECHRGRS	AMAZON	\$42.14
	010-8010-456.20-10	HVY WT COLOR FILE FOLDRS	AMAZON	\$24.33
	010-8010-456.20-10	COLORPAPR,WITEOUT,BKSTAND	AMAZON	\$86.81
	010-8010-456.20-10	ENV,STICKYNOTES,BKSTND	AMAZON	\$90.01
	010-8050-456.20-99	2-PLASTIC BUTTONS	MICHAELS	\$8.80

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	010-8050-456.20-99	ELM 1Q CLEAR SCHOOL	MICHAELS	\$9.60
	010-8050-456.20-99	PPRPLATES,NAPKNS,TABLECOV	DOLLAR TREE	\$32.00
	010-8050-456.20-99	PROG: MUFFN,CAKE,CRISCO	WALMART	\$10.24
	010-8050-456.20-99	PROG:FANTASY PIR CAMP	GUM,JELLY BEANS:TARGET	\$21.86
	010-8050-456.20-99	PROG:FATHER DAUGHTR DANCE	FOOD&SUPPLIES:COSTCO	\$330.21
	010-8040-456.20-99	SPONGE,CASCADE,DRAWS	COSTCO	\$59.95
	010-8010-456.20-10	2-CASES COPIER PAPER	COSTCO	\$65.98
	010-8010-456.60-10	SALAD,SALADKITS,4-PIZZAS	ETHICS TRAINING - COSTCO	\$108.10
	010-8010-456.60-10	4-PIZZAS	ETHICS TRAINING - COSTCO	\$39.80
	010-8010-456.60-10	2-SALADS	ETHICS TRAINING - COSTCO	\$18.98
	010-8050-456.20-99	2-SANDWICHES, EPACT MEETG	WILD CRUMB	\$28.00
	010-8010-456.70-10	1ST INSTLLMT SPRG GUIDE	MEDIA MAVENS/MT PARENT	\$2,702.70
	010-8010-456.20-20	1ST INSTLLMT SOFTWARE	EPACT NETWORK LTD	\$4,000.00
	010-8020-456.20-99	CHEST OF DRAWERS	AMAZON	\$409.02
	010-8020-456.20-99	RESPIRATORS, FILTERS	AMAZON	\$483.79
	010-8020-456.20-80	RESALE ITEMS:CUPS,GOGGLES	SP*WDASWIM.COM	\$1,836.80
	010-8020-456.20-30	STAFF SWIM SUITS	SP*WDASWIM.COM	\$359.55
	010-8030-456.20-65	CLOCK - BOGERT	TIME MACHINES, INC	\$295.62
	010-8020-456.20-80	RESALE ITEMS:SWIM DIAPERS	SP*WDASWIM.COM	\$77.95
	010-8020-456.20-10	PAPR,PENS,MOUSEPADS,MRKRS	WALMART	\$76.39
	010-8020-456.20-10	PHONE	WALMART	\$49.97
	010-8020-456.20-99	LAUNDRY DETERGENT	COSTCO	\$55.96
	010-8020-456.20-65	EDGING FOR BULKHEAD	DISPLAY PRODUCTS	\$188.52
	010-8020-456.20-65	HAND TRUCK	LOWES	\$29.97
	010-8020-456.70-50	SWIMSUIT RETURN SHIPPING	UPS STORE	\$11.92
	010-8020-456.20-30	6-STAFF SWIMSUITS	TYR SPORT	\$189.94
	010-8020-456.20-30	6-STAFF SWIMSUITS	TYR SPORT	(\$189.94)
	010-8020-456.20-30	DISCOUNT-STAFF SHORTS	HANES	(\$27.00)
				\$68,186.19
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$6,669.06
	100-0000-204.30-09	PAYROLL SUMMARY		\$363.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$731.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$485.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$105.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$447.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$626.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-09	PAYROLL SUMMARY		\$947.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$431.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$733.00
				\$11,537.56
UTILITIES UNDERGROUND	600-5020-442.50-99	(149) LOCATE NOTIFICAITON	FEBRUARY	\$233.93
	111-4171-433.50-99	(49) LOCATE NOTIFICATIONS	FEBRUARY	\$76.93
				\$310.86
VALLEY MOTOR SUPPLY/CARQUEST	620-5210-444.20-60	EXCHANGE WIPER BLADES	ORIGINALLY ON 416854	(\$1.34)
	640-5810-447.20-60	(2) WIPER BLADES		\$36.16
	710-6010-449.20-80	#3316-(1) OIL FILTER		\$3.25
	710-6010-449.20-80	(1) HYD FITTING		\$7.82
	710-6010-449.20-80	#3316-(2) MARKER LAMPS		\$5.60
	710-6010-449.20-80	#3028-(1) FUEL FILTER		\$19.95
	710-6010-449.20-80	(4) WIPER BLADES		\$66.96
	710-6010-449.20-80	RETURN WIPER BLADES	ORIGINALLY ON 416830	(\$16.06)
	710-6010-449.20-80	(2) WIPER BLADES		\$33.48
	710-6010-449.20-80	(6) WIPER BLADES		\$48.22
	710-6010-449.20-80	(2) WIPER BLADES		\$18.74
	710-6010-449.20-80	(2) WIPER BLADES		\$16.06
	710-6010-449.20-80	#1614-(1) AIR, (1) HYD/	TRANSMISSION FILTER	\$30.62
	710-6010-449.20-80	#1614-(1) FUEL FILTER		\$5.95
				\$275.41
VANDEWALLE, KENNETH J ARCHITECT AIA	566-7610-453.80-90	SPORTS PRK ENTRY PAVILION	SHADE STRUCTURE PROJECT	\$3,750.00
				\$3,750.00
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	JAN/FEB 265496282-1	CEMETERY VOICE VRZN BLLNG	\$23.12
	750-4020-431.40-50	JAN/FEB 265496282-1	ENGINEER VOICE VRZN BLLNG	\$23.86
	010-1510-405.40-50	JAN/FEB 265496282-1	FINANCE VOICE VRZN BLLNG	\$13.29
	112-7710-454.40-50	JAN/FEB 265496282-1	FORESTRY VOICE VRZN BLLNG	\$23.12
	010-7610-453.40-50	JAN/FEB 265496282-1	PARKS VOICE VRZN BLLNG	\$196.11
	010-3010-421.40-50	JAN/FEB 265496282-1	POLICE VOICE VRZN BLLNG	\$23.49
	670-4510-435.40-50	JAN/FEB 265496282-1	STRMWTR VOICE VRZN BLLNG	\$23.12
	111-4110-433.40-50	JAN/FEB 265496282-1	STREETS VOICE VRZN BLLNG	\$69.88
	710-6010-449.40-50	JAN/FEB 265496282-1	VEH MNT VOICE VRZN BLLNG	\$23.12

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-50	JAN/FEB 265496282-1	WATER VOICE VRZN BLLNG	\$137.35
	620-5210-444.40-50	JAN/FEB 265496282-1	SEWER VOICE VRZN BLLNG	\$137.35
	620-5610-445.40-50	JAN/FEB 265496282-1	WRF VOICE VRZN BLLNG	\$46.24
	600-4610-441.40-50	JAN/FEB 265496282-1	WTP VOICE VRZN BLLNG	\$46.24
				\$786.29
VWR INTERNATIONAL LLC	620-5620-445.20-99	(1) ORP TEST SOLENOID		\$45.20
	620-5620-445.20-99	(20) 100PK N05B	FOR THE WRF FACILITY	\$847.20
	620-5620-445.20-99	(10) FILTERS		\$735.10
				\$1,627.50
WALMART COMMUNITY	010-8050-456.20-99	LIQ SOAP,BOWLS,BATTERIES,	SCRWDRVR,BASIL,ETC.	\$33.00
	010-8050-456.20-99	(1)CAN OF PIZZA SAUCE	FOR REC PROGRAMS	\$1.58
	010-8050-456.20-99	MED BSKETS,BAGELS,MOZZ,	APPLS,SALT,CARROTS&LEMONS	\$33.49
				\$68.07
WASTEQUIP, LLC	640-5810-447.20-99	(6) 3 YARD SLANT DUMPSTER	HODGE LOCK SIDE MOUNT	\$3,552.00
	640-5810-447.20-99	(7) 4 YARD SLANT DUMPSTER	HODGE LOCK SIDE MOUNT	\$4,606.00
	640-5810-447.20-99	(4) 6 YARD SLANT DUMPSTER	HODGE LOCK SIDE MOUNT	\$3,336.00
	640-5810-447.20-99	(4) 6 YARD SLANT DUMPSTER	HODGE LOCK SIDE MOUNT	\$3,336.00
	640-5810-447.20-99	(4) 6 YARD SLANT DUMPSTER	HODGE LOCK SIDE MOUNT	\$3,336.00
	640-5810-447.20-99	(3) 6 YARD FLAT DUMPSTER	HODGE LOCK SIDE MOUNT	\$2,643.00
	640-5810-447.20-99	(3) 8 YARD SLANT DUMPSTER	HODGE LOCK SIDE MOUNT	\$2,919.00
	640-5810-447.20-99	(3) 8 YARD FLAT DUMPSTER	HODGE LOCK SIDE MOUNT	\$2,982.00
	640-5810-447.20-99	FREIGHT CHARGE	FOR DUMPSTERS & MOUNTS	\$4,530.00
				\$31,240.00
WHALEN TIRE INC	710-6010-449.20-80	#2917-(1) FLAT REPAIR		\$43.00
	710-6010-449.20-80	#3746-(2) FLAT REPAIRS		\$82.00
	710-6010-449.20-80	#3770 - (1) ROADSIDE SRVC	CALL	\$100.00
	710-6010-449.20-80	#3413 - (1) FLAT REPAIR		\$45.00
	710-6010-449.20-80	#3412-(4) TIRES MOUNTED	2008 FREIGHTLINER	\$2,133.87
	710-6010-449.20-80	#3661 - (1) ALIGNMENT		\$79.95
	710-6010-449.20-80	#1611-(1) FLAT REPAIR		\$60.95
	710-6010-449.20-80	#3319-(1) FLAT REPAIR,	(1) TIRE MOUNTED	\$395.65
	710-6010-449.20-80	#3805(1)USED TIRE MOUNTED	2016 TRUCK	\$242.00
	710-6010-449.20-80	#3343(1)USED TIRE MOUNTED	2000 GMC 1 TON	\$58.50

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3971 - (1) ALIGNMENT		\$79.95
				\$3,320.87
ZUMAR INDUSTRIES INC	111-4171-433.20-99	GREEN SIGN FILM		\$785.70
				\$785.70
				\$1,497,524.79