

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	GEAR CASE COVERS, MESH	SCREEN	\$48.53
	710-6010-449.20-80	(2) POLY SPINNERS	+ FREIGHT	\$409.13
				<b>\$457.66</b>
360 OFFICE SOLUTIONS	010-3010-421.20-10	(4)DZ PERMANENT MARKERS	(1)CABINET PACK POST ITS	\$84.28
	010-3010-421.20-10	(6)PK BINDER CLIPS	(1)PK FASTENERS	\$17.16
	010-1530-405.20-10	1 CASE CALCULATOR TAPE		\$75.26
	010-1530-405.20-10	10 CALCULATOR RIBBONS		\$29.50
				<b>\$206.20</b>
A & M FIRE AND SAFETY INC	010-7610-453.20-99	REFILL PRODCTS-1ST AID BX	FOR THE PARKS DEPT	\$77.40
				<b>\$77.40</b>
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MARCH MNTHLY CLEANG SRVC	@ THE SWIM CTR	\$2,787.74
				<b>\$2,787.74</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	12-FIBER BLEND 3#BAG	FOR THE SWIM CENTER	\$552.00
				<b>\$552.00</b>
AE2S, INC	620-5610-445.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 8/31/18	\$2,692.26
	600-4610-441.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 8/31/18	\$2,692.26
	620-5610-445.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 2/1/19	\$10,006.37
	600-4610-441.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 2/1/19	\$10,006.38
	620-5610-445.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 3/1/19	\$2,899.00
	600-4610-441.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 3/1/19	\$2,899.00
				<b>\$31,195.27</b>
AIRSTAR AMERICA, INC	600-5010-442.20-65	(2) BALLOON LIGHTS	SHARED W/SIGNS & VM	\$3,183.75
	111-4171-433.20-65	(2) BALLOON LIGHTS	SHARED W/WATER & VM	\$2,620.52
	710-6010-449.20-65	(2) BALLOON LIGHTS	SHARED W/WATER & SIGNS	\$3,206.00
				<b>\$9,010.27</b>
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	MARCH SNOW REMOVAL	MARCH SNW REMOVAL:LIBRARY	\$1,850.00
				<b>\$1,850.00</b>
ALLEGRA - BOZEMAN	010-3130-422.60-10	SPIRAL BOUND PROTOCOLS		\$505.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$505.94</b>
ALSCO AMERICAN LINEN DIVISION	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.01
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$32.41
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$28.43
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-8020-456.50-30	MAT&TWLEXCHG,DEOSYSTEM,	LAUNDRYBAG&STND,SERVCHG	\$43.70
				<b>\$133.05</b>
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-MARCH	\$139.45
				<b>\$139.45</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	CLASS A UNIFORMS	FOR THE FIRE DEPT	\$1,090.00
	010-3140-422.20-30	CLASS A UNIFORMS	FOR INSPECTORS	\$556.00
	010-3120-422.20-30	CLASS B PANTS JOSEPHSON		\$51.00
	010-3010-421.20-30	(1)SHOE(1)COAT(1)PANT	MUSTOE /#112	\$369.00
	010-3010-421.20-30	(2)PANTS FOR ACO	FOWLER/#191, WENTHE/#195	\$128.00
	010-3010-421.20-30	(2)SHIRTS W/ EMBLEMS	DYK /#159	\$98.00
	010-3120-422.20-30	STRUCTURE GEAR PATCH		\$41.00
	010-3120-422.20-30	(4) STRUCTURE GEAR PATCH		\$167.00
				<b>\$2,500.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	MARCH SNOW REMOVAL	HAUL SERVICES	\$7,085.00
				<b>\$7,085.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLOVES + MAGNESIUM SULFTE		\$126.13
	010-3120-422.20-98	ENDOTRACHEAL TUBES		\$51.49
	010-3120-422.20-98	GLUCOMETER STRIPS		\$95.99
	010-3120-422.20-98	GLUCOMETER STRIPS		\$95.99
				<b>\$369.60</b>
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	2019 DAG/CAT LICENSE ADS		\$175.44
	010-1530-405.70-10	2019 DAG/CAT LICENSE ADS		\$175.44
	010-1530-405.70-10	2019 DAG/CAT LICENSE ADS		\$175.44
				<b>\$526.32</b>
BOZEMAN SAFE & LOCK	010-8020-456.30-20	SRVC AFTER HOURS,LABOR,	REPAIR FRNT DOOR,SWIM CTR	\$355.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.30-20	SERVICE CALL, REPLACE	CLOSURE ARM	\$130.00
				<b>\$485.00</b>
BRODART CO.	010-7810-455.20-99	(1000)CLOTH TAPE REALS	LIB TECCH SERVICE	\$56.59
				<b>\$56.59</b>
BUFFALO RESTORATION	010-3010-421.30-10	(2)DELICE/BUG PATROL VEH	CASE BI19-01308	\$500.00
				<b>\$500.00</b>
CDW GOVERNMENT INC	010-8020-456.20-20	SURFACE PRO COVR&PEN		\$186.06
				<b>\$186.06</b>
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 03/25-04/24	\$88.84
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 03/25-4/24	\$38.20
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:03/25-4/24/19	\$185.80
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:03/25-4/24	\$38.20
				<b>\$351.04</b>
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$3.76
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$33.78
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$0.65
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$2.33
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$19.07
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$18.04
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		\$6.55
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$36.70
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$2.67
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$35.91
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$10.37
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$14.00
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$16.82 NO NAME CODES	\$37.88
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$19.41
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$155.47
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$4.63
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$73.11
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$23.02
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$9.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$10.87
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$9.38
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$3.43
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$20.12
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$33.90
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.56
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$16.89
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$2.15
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$36.47
	600-4610-441.40-50	LONG DISTANCE-WTP		\$8.14
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$6.14
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$5.22
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$16.81
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$3.03
				<b>\$681.32</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 ZAQUERO:3/30-4/29/19	\$56.10
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$84.98
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	4/6/19 TO 5/5/19	\$48.60
				<b>\$189.68</b>
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 3/1-3/31/19 GARAGE	\$387.46
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 3/1-3/31/19 WEB	\$169.54
				<b>\$557.00</b>
CLASSIC TOUCH	010-8020-456.20-40	ENZYME & FREIGHT		\$394.00
				<b>\$394.00</b>
CLIA LABORATORY PROGRAM	010-3120-422.70-55	CLIA LAB CERT WAIVER	9/15/19-9/14/21	\$180.00
				<b>\$180.00</b>
COLLABORATIVE MENTAL HEALTH	178-1310-403.50-10	MENTAL HEALTH SERVICES	GRP THERAPY MRT:JULY-FEB	\$575.00
	178-1310-403.50-10	MENTAL HEALTH SERVICES	GRP BTTLNG SHDW:OCT-MRCH	\$335.00
	178-1310-403.50-10	MENTAL HEALTH SERVICES	GRP THERPY MRT:SEPT-DEC	\$250.00
	178-1310-403.50-10	MENTAL HEALTH SERVICES	GRP BTTNG SHDW:OCT-MRCH	\$335.00
	178-1310-403.50-10	MENTAL HEALTH SERVICES	GRP BTTL SHDW:OCT-FEB	\$285.00
				<b>\$1,780.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CONSOLIDATED ELECTRICAL	010-8040-456.20-99	6-OCT FLUOR LAMP,	30-32WAT LAMP/SMCC	\$112.44
				<b>\$112.44</b>
CORE CONTROL, INC.	010-8020-456.30-10	HVAC SENSOR REPLCD,	LABOR, MATERIALS	\$234.54
				<b>\$234.54</b>
COUNCIL OF KOREAN AMERICANS	010-8240-459.70-99	CO-SPNSRSHP ENVISON RETRT	BOZEMAN:5/9-5/12/2019	\$500.00
				<b>\$500.00</b>
CUSTOM LOGO	010-3010-421.20-30	(4)EMBLEMS ADDED	ACO WENTHE/FOWLER	\$93.36
				<b>\$93.36</b>
D.E. ELECTRIC, INC.	010-8020-456.30-20	REPAIR TO OUTLET,LABOR	SWIM CTR	\$127.00
	010-8020-456.30-20	EXIT SIGN REPAIR,LABOR	SWIM CTR	\$190.50
				<b>\$317.50</b>
DATAPROSE, LLC	600-5010-442.70-40	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$1,878.30
	620-5210-444.70-40	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$1,961.34
	640-5810-447.70-40	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$866.25
	670-4510-435.70-40	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$296.26
	600-5010-442.50-10	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$822.91
	620-5210-444.50-10	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$859.30
	640-5810-447.50-10	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$379.52
	670-4510-435.50-10	(14,066) UTILITY BILLS	3/1/19-3/31/19	\$129.80
	600-4640-441.50-10	MAYORS WATER CHALLENGE	INSERT	\$174.66
	600-4610-441.70-40	FREIGHT-RETURN OF WATER	QUALITY INSERTS	\$24.96
				<b>\$7,393.30</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	BK CLEANER/BLADES	TECH SERVICE SUPPLY	\$58.14
				<b>\$58.14</b>
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-99	TESTING FEES	WATER & WASTEWATER	\$70.00
				<b>\$70.00</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)FREIGHT ON BADGE	REPAIRS FOLEY/ #114	\$17.50
				<b>\$17.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	112-7710-454.70-10	42-DOOR HANDERS,PRINT,CUT		\$192.50
				<b>\$192.50</b>
FASTENAL COMPANY	600-5010-442.20-99	GLOVES, WIPER FLUID,	BATTERIES, SAFETY GLASSES	\$168.00
				<b>\$168.00</b>
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	20K DRW #2 PROFITBL IDEAS	\$1,600.00
				<b>\$1,600.00</b>
GALLATIN TREE CARE	112-7710-454.50-20	TREE REMOVL& GRIND STUMPS	VARIOUS ADDRESS IN CITY	\$14,860.00
				<b>\$14,860.00</b>
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER LEASES		\$78.74
	010-8020-456.20-40	CO2 BY LB		\$144.80
	010-8020-456.70-90	750# TANK RENTAL		\$70.00
	010-8020-456.20-40	CO2 BY LB		\$158.00
				<b>\$451.54</b>
GRANITE TECHNOLOGY SOLUTIONS, INC	561-7810-455.30-20	CABLING PROJECT FOR LIB	CABLE CAT,FACEPLATE	\$438.30
				<b>\$438.30</b>
H & E EQUIPMENT SERVICES LLC	600-5010-442.70-90	GROUND THAWER RENTAL	03/04/2019 TO 03/18/2019	\$4,800.00
	600-5010-442.70-90	GROUND THAWER WAIVER &	ENVIRONMENTAL %	\$792.00
				<b>\$5,592.00</b>
H.D. FOWLER COMPANY	010-7610-453.30-30	CREDIT BALANCE		(\$114.63)
	600-5090-442.20-99	(1) 16" BELL JOINT LEAK	CLAMP	\$627.50
	600-5030-442.20-99	(8) CLAMP, FLEXIBLE	COUPLING	\$41.92
	600-5090-442.20-99	(1) 8" CORP CAP SLEEVE		\$564.68
	600-5030-442.20-99	(2) CABRIDGE COMPRESSION	COUPLINGS	\$181.16
	600-5090-442.20-99	(1) 6" FORD REPAIR CLAMP		\$339.44
	600-5030-442.20-99	(2) 8" CORP CAP SLEEVES	FOR THE WATER DEPT	\$1,129.36
	600-5030-442.20-99	(2)EA 1", 1 1/4", 1 1/2"	FORD CLAMPS	\$595.62
				<b>\$3,365.05</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MARCH 2019 SRVCS	\$10,850.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$10,850.00</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-98	FENTANYL		\$22.44
	010-3120-422.20-98	FENTANYL		\$22.44
	010-3120-422.20-98	FENTANYL		(\$22.44)
				<b>\$22.44</b>
HOUSE OF CLEAN	010-8020-456.20-99	3-DISINFCTNT,2-DIAL4/1GAL	3-CFOLD TOWELS	\$288.87
	010-8020-456.20-99	3-CFOLD TOWELS RETURNED	3-AFFEX HARD ROLL TOWELS	(\$7.73)
	010-8020-456.20-99	5-NEUTRAL FRESH DISINFECT		\$147.16
	010-7610-453.20-99	ECOGREEN TP,JUMBO TP		\$452.36
				<b>\$880.66</b>
HRDC/GALAVAN	650-0000-322.50-10	REFUND GB00043, GB00040,	GM00694 & GM00134 GARAGE	\$2,430.00
				<b>\$2,430.00</b>
INGRAM	010-7810-455.20-70	(3) JUV COMIC JF BOOKS		\$58.29
	010-7810-455.70-50	SHIPPING		\$2.53
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$29.68
	010-7810-455.70-50	SHIPPING		\$2.47
	010-7810-455.20-70	(10) NON FIC BOOKS		\$190.97
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$20.69
	010-7810-455.20-70	(3) FIC BOOKS PP		\$59.17
	010-7810-455.20-70	(2) NN FIC BOOKS PP		\$46.19
	010-7810-455.20-70	(1) NONFIC BOOK PP		\$15.96
	010-7810-455.20-70	(3) NONFIC BOOK PP		\$59.67
	010-7810-455.20-70	(1) NONFIC BOOK PP		\$20.11
	010-7810-455.20-70	(8) FIC BOOKS		\$148.02
	010-7810-455.20-70	(4) NON FIC BOOKS PP		\$65.60
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$13.18
	010-7810-455.20-70	(1) BIO NF BOOK		\$20.11
	010-7810-455.20-70	(3) NON FIC BOOKS PP		\$61.88
	010-7810-455.20-70	(5) FIC BOOKS PP		\$94.58
	010-7810-455.20-70	(3) NON FIC BOOKS PP		\$66.12
	010-7810-455.20-70	(2) YA FIC BOOKS		\$25.19
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$4.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$24.69
	010-7810-455.20-70	(13) JUV FIC BOOKS		\$106.99
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$44.98
	010-7810-455.20-70	(23) YA FIC BOOKS		\$223.29
	010-7810-455.20-70	(8) YA GRAPHIC NOVELS		\$70.37
	010-7810-455.20-70	(4) YA NON FIC BOOKS		\$95.28
	010-7810-455.20-70	(29) JUV FIC BOOKS		\$276.94
	010-7810-455.20-70	(27) JUV NON FIC BOOKS		\$293.30
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$29.37
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.58
	010-7810-455.20-70	(1) PIC BOOK		\$2.93
	010-7810-455.20-70	(2) PIC BOOKS		\$26.16
	010-7810-455.20-70	(2) JUV EARLY READERS		\$21.16
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.17
	137-7810-455.20-70	(7) BOOK CLUB	BOOK CLUB 2019	\$79.59
	010-7810-455.20-70	(1) NON FIC BOOK		\$36.57
	010-7810-455.20-70	(4) NON FIC BOOK		\$83.96
	010-7810-455.20-70	(2) BIO NON FIC BOOK		\$40.29
	010-7810-455.20-70	(10) FIC BOOKS PP		\$192.19
	010-7810-455.20-70	(2) NON FIC BOOKS		\$35.89
	010-7810-455.20-70	(1) JUV FOREIGN BOOK		\$5.39
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.80
	010-7810-455.20-70	(2) TRAVEL BOOK		\$28.80
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$8.81
	010-7810-455.20-70	(67) PICTURE BOOKS		\$650.75
	010-7810-455.20-70	(5) EALRY READERS		\$325.02
	010-7810-455.20-70	(6) JUV COMICS JF		\$49.45
	010-7810-455.20-70	(1) JUV COMICS JF		\$6.59
	010-7810-455.20-70	(13) BOARD BOOKS		\$58.68
	010-7810-455.20-70	(7) BEG READERS		\$41.09
	010-7810-455.20-70	(1) LARGE TYPE		\$18.23
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.17
	010-7810-455.20-70	(3) JUV EARLY READER		\$29.37
	010-7810-455.20-70	(2) JUV FIC BOOK		\$18.80

**\$4,006.01**



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 MAINT-WATER	02/19/19 TO 03/18/19	\$19.87
	620-5210-444.50-20	SAVIN C4504 MAINT-SEWER	02/19/19 TO 03/18/19	\$9.01
	600-5060-442.50-20	SAVIN C4504 MAINT-METERS	02/19/19 TO 03/18/19	\$9.03
	600-5010-442.50-20	SAVIN C4504 MAINT-LOCATES	02/19/19 TO 03/18/19	\$9.09
	111-4110-433.50-20	SAVIN C4504 MAINT-STREETS	02/19/19 TO 03/18/19	\$34.77
	111-4171-433.50-20	SAVIN C4504 MAINT-SIGNS	02/19/19 TO 03/18/19	\$9.32
	710-6010-449.50-20	SAVIN C4504 MAINT-VEH MNT	02/19/19 TO 03/18/19	\$10.21
	640-5810-447.50-20	SAVIN C4504 MAINT-SLD WST	02/19/19 TO 03/18/19	\$59.25
	010-8020-456.50-20	CANON IR4235A COPIER MNT	2/23/19-3/22/19	\$29.00
				<b>\$189.55</b>
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	CONST ADMN THRU 9/30/17	\$815.70
				<b>\$815.70</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS FOR CITY SHOPS		\$134.32
	010-1830-413.20-99	TOWELS FOR CITY SHOPS	JANITORIAL SUPPLIES	\$201.48
	010-1840-413.20-99	BATH TISSUE FOR PROF BLDG	JANITORIAL SUPPLIES	\$33.57
	010-1860-413.20-99	FOAM SOAP,TOWELS,TISSUE	JANITORIAL SUPPLIES	\$544.62
	010-1820-413.20-99	2 PLY TOWELS @ FIRE STN#1		\$40.49
	010-1810-413.20-99	BATH TISSUE,TOWELS,LINER	JANITORIAL SUPPLIES	\$136.95
				<b>\$1,091.43</b>
KENYON NOBLE LUMBER CO	010-3120-422.20-99	PLASTIC DROP CLOTH		\$12.62
	010-1840-413.30-20	CEILING TILES, 1 BUNDLE		\$112.00
	010-1860-413.30-10	BOOK MOBILE TRIM REPAIR		\$9.58
	010-1860-413.30-20	2X6X12 WOOD BOARD	LIGHTING REPAIR	\$7.74
	010-1840-413.20-99	SCREWS, 2 PKGS		\$33.90
	010-1840-413.20-99	SCREWS, 2 PKGS, CREDIT		(\$33.90)
	010-1840-413.20-99	SHOP SUPPLIES, TOWELS,	FUEL LINE, TROWEL	\$31.26
	010-1860-413.30-30	IRRIGATION REPAIRS,	MATERIALS	\$71.44
	010-1860-413.30-30	IRRIGATION REPAIRS,	MATERIALS	\$9.72
	010-1860-413.30-30	IRRIGATION REPAIRS,	MATERIALS	\$9.27
	010-1810-413.30-10	CONDENSATE FILTER	INSTALLATION	\$74.49
	010-1840-413.20-99	ADDHESIVE, CAULKING TUBES	4EA	\$18.76
	600-5010-442.20-99	U BOLTS & SCREW RIVETS		\$18.61
600-5010-442.20-99	(1) CANYON BLACK PAINT		\$4.79	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	SCREW RIVETS		\$2.10
	600-5010-442.20-99	(1) LEAKPROOF NOZZLE		\$10.49
	600-5010-442.20-99	(1) BLACK PAINT,	(3) BRUSHES	\$11.46
	600-5010-442.20-99	SCREW RIVETS		\$4.62
	010-3120-422.30-20	SLAB, PANEL		\$26.60
	010-3120-422.30-20	STUD, WAFERBOARD, SHIMS		\$82.72
	010-3120-422.20-99	LOCK CORD CONNECTOR		\$20.74
	600-5010-442.20-99	(1) 25' EXTENSION CORD		\$19.99
	600-5010-442.20-99	(2) PINK MARKING PAINT		\$13.98
	566-7610-453.20-99	NAILS, 12-SURVEY STAKES	SPORTS PK PROJECT	\$5.92
	566-7610-453.20-99	HEAVYDUTYSTAPLES,NAIL GUN	NAILS BULK - SPORTSPKPROJ	\$29.74
	566-7610-453.20-99	32-60#PREMIXCONCRETE,	PALLET CHG-SPORTSPKPROJ	\$133.08
	566-7610-453.20-99	STAKES BNDL,3SLABREPAIR,	CRACK SEAL-SPORTSPK PROJ	(\$11.98)
	010-7610-453.20-99	50PC/BDL FIR LATH		\$17.49
	010-7610-453.20-99	10-FOAMBRUSHS,PLSTC ANCHR		\$15.19
	010-7610-453.20-99	5-GALREDLABL,2-5GALREDLAB	PLIERS,DRILLBIT,CONSR BIT	\$635.70
	010-7610-453.20-99	48-SCREWS RIVETS		\$26.40
				<b>\$1,424.52</b>
KNIFE RIVER	600-5090-442.20-99	(9CY) FLOABLE FILL	7TH & BIRCH	\$810.00
	600-5090-442.20-99	(4CY) FLOWABLE FILL	7TH & BIRCH	\$360.00
	600-5010-442.20-50	(9CY) FLOWABLE FILL	3015 ERWIN	\$810.00
	600-5010-442.20-50	(11CY) FLOWABLE FILL	TRACY	\$990.00
	600-5010-442.20-50	(38.67T) 3" CRUSHED BASE		\$203.02
	600-5010-442.20-50	(53.05T) 1" CRUSHED BASE	(60.94T)3/4" BEDDING ROCK	\$922.39
				<b>\$4,095.41</b>
L N CURTISS & SONS	010-3120-422.20-65	FIRE HOSE & KIT	+ TRANSPORTATION	\$962.81
	010-3120-422.20-65	(2) ECLIPSE LDX SERIES	NIMH + FREIGHT	\$158.00
				<b>\$1,120.81</b>
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTA POTTY DELIVERY	S CHURCH AVE	\$30.25
	010-7610-453.50-99	PORTA POTTY DELIVERY	MANLEY RD	\$121.00
	010-7610-453.50-99	PORTA POTTY DELIVERY	S CHURCH AVE	\$171.00
				<b>\$322.25</b>
MICROMARKETING, LLC.	010-7810-455.20-70	(4) ADULT BOOKS ON CD		\$148.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$148.16</b>
MIDLAND IMPLEMENT	010-7610-453.20-99	WMELT 50LB BAG		\$87.80
				<b>\$87.80</b>
MIDWEST WELDING & MACHINE INC.	010-8020-456.30-20	BULKHEAD REPAIR,LABOR	SWIM CTR	\$71.25
				<b>\$71.25</b>
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 4/12-14	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/31	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/27&	28 LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/30	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-13	STORY MILL CM DEPST 3/31	STORY MILL COMM RENTAL	\$140.00
	010-0000-344.76-43	STORY MILL CM DEPST 3/31	STORY MILL COMM RENTAL	\$35.00
	010-0000-201.60-90	LANGOHR GARDEN PLOT #2	GARDEN PLOT DEPOSIT	\$40.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 3/30	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/31	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-90	LANGOHR GARDEN DEPOSIT#34	GARDEN PLOT DEPOSIT	\$40.00
	112-0000-388.20-00	REFUND:NOT ENOUGH SPACEPE	D SIGN W/B OBSTRUCTED	\$75.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	62299-15450:505 S 9TH AVE	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	56233-67950:1210 S SPRUCE	\$50.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	44327-54010:2504 VALHALLA	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	57787-20190:1415 W KOCH	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	8431-46350:409 N 19TH AVE	\$250.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	54079-83130:418 SANDERS	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	46857-179900:4510 DRFT HR	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	18669-57210:501 N HUNTERS	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	52887-231480:3585 ANNIE	\$150.00
	010-0000-201.60-90	LANGOHR GRDN PLOT #3	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-344.61-00	REFUND FOR LOST DISC	FOUND AND RETURNED	\$4.99
	010-0000-344.61-00	REFUNDOVERPAID VIA CHECK	ON 4/1/19#3862 FOR \$31.99	\$15.99
				<b>\$3,315.98</b>
MISC - ACCT REC	650-0000-201.60-30	REFUND:AVI TAG DEPOSIT	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	REFUND:AVI DEPOSIT RETURN	NO LONGER USING GARAGE	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$80.00</b>
MISC - BUSINESS LICENSE	010-0000-321.98-00	RFND:HALF A YEAR BUS LICN	SADDLE PEAK:1864 MT BVRGE	\$250.00
				<b>\$250.00</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS MOLICK		\$16.96
				<b>\$16.96</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000175260	\$10.68
				<b>\$10.68</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	010-7810-455.12-37	VOLUNTEERS WORK COMP	LIBRARY PORTION	\$117.16
	010-3010-421.12-37	VOLUNTEERS WORK COMP	POLICE PORTION	\$6.17
				<b>\$123.33</b>
MONTANA OIL SUPPLY	010-3120-422.20-60	(3) DEF FLUID		\$67.50
				<b>\$67.50</b>
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE COUNSEL MATCH	02/01/2019 - 02/28/2019	\$620.00
	178-1310-403.50-10	DEFENSE COUNSEL MATCH	03/01/2019 - 03/31/2019	\$620.00
				<b>\$1,240.00</b>
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(241) VRO REQUESTS	PARKING ENFORCEMENT	\$19.86
				<b>\$19.86</b>
NAPA AUTO PARTS	600-5010-442.20-60	#3030-(1) BATTERY CHARGER		\$33.99
				<b>\$33.99</b>
NORTHERN HYDRAULICS INC	187-3120-422.80-20	#4281:HP28 PWR UNITS&SAW	DRILL,WRENCH,CHAIN+FRGHT	\$19,013.10
				<b>\$19,013.10</b>
NORTHWEST PIPE FITTING INC	600-5010-442.50-20	ANNUAL SYSTEM MAINTENANCE	ARB N SIGHT	\$2,125.00
				<b>\$2,125.00</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$919.30
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,027.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.62
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$266.13
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$266.12
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$266.12
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.36
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.36
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.36
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$529.91
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$529.91
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$529.91
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.47
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	(\$0.14)
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,735.87
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.56
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$925.84
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$56.94
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$69.07
	111-4150-433.40-10	KAGY BLVD	725436-0	\$419.27
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$488.02
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.44
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$151.08
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,508.71
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$925.00
	111-4150-433.40-10	PARKING LOTS	725521-9	\$36.75
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.11
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.28
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$331.18
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.28
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$55.71
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,221.60
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$115.89
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$238.37
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$206.28
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,042.83
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$444.24
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$560.45
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,194.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$74.24
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$506.37
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$202.91
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$52.26
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$52.27
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$557.07
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$149.75
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$115.83
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,686.33
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$208.50
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,086.03
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$331.07
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$131.17
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$37.14
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$917.99
				<b>\$24,343.22</b>
O'REILLY AUTO PARTS	010-3120-422.30-10	TRIM CARE PWR BALL		\$36.98
				<b>\$36.98</b>
OLIVER, ADAM	600-5010-442.60-10	EMT TRAINING	REIMBURSE	\$80.00
				<b>\$80.00</b>
ORKIN PEST CONTROL	010-1880-413.30-30	APRIL PEST CONTROL	1704 VAQUERO WAY	\$133.13
				<b>\$133.13</b>
OSTERMAN'S WAREHOUSE	010-1840-413.70-90	STORAGE UNIT RENTAL,	ANNUAL 4-5-19 TO 4-5-20	\$884.00
				<b>\$884.00</b>
OWENHOUSE HARDWARE	010-3120-422.20-99	FILLER CAP		\$5.99
	010-3120-422.20-99	SHOE POLISH, EARMUFF,	SURGE PROTECTOR	\$48.96
	010-8050-456.70-10	POTTNGMIX, FLOWRS, ROPE, TWN	DYNMC DADS W/THRIVE	\$49.94
	600-5010-442.20-99	(12) HARDWARE		\$8.34
	010-7610-453.20-99	TELEOSCOPIC PIKSTIK	GARBAGE PICKER	\$65.98
	010-7610-453.20-99	GALV TRASH CAN		\$26.99
	010-7610-453.30-20	4-FLUORESCENT BULBS		\$35.96
	010-7610-453.30-20	3-SOFTWHITE BULBS		\$14.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	2-RSTP STN BRN 15OZ		\$9.98
	010-7610-453.20-99	48-STIHL 2 CYCLE OIL		\$72.96
	010-7610-453.20-99	2-SECURITYBITS,SANDPAPR	WORK ON BENCH PLAQUE	\$7.57
				<b>\$347.64</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$30.00
				<b>\$30.00</b>
PRIME INCORPORATED	010-8240-459.50-20	MIDTOWN WEBSITE HOSTING	QUARTERLY WEBSITE FEES	\$60.00
				<b>\$60.00</b>
PROFITABLE IDEAS, INC.	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	20K DRAW #2 PROFTBL IDEAS	\$18,400.00
				<b>\$18,400.00</b>
R.E.D	010-3120-422.20-30	SEW PANTS AND PATCHES	FOR THE FIRE DEPT	\$12.50
				<b>\$12.50</b>
RANCH AND HOME SUPPLY LLC	010-3120-422.20-65	CREDIT FOR DUPLICATE PMTS	PD CK 198898 & CK 199723	(\$30.98)
	111-4110-433.20-99	CREDIT FOR DUPLICATE PMTS	PD TWICE ON CHECK#196159	(\$3.96)
	670-4510-435.20-99	CREDIT FOR DUPLICATE PMTS	PD CK #195323 & CK#195496	(\$8.98)
	010-7610-453.20-61	BULK PROPANE BY GALLON		\$9.25
	112-7710-454.20-99	HEARING PROTECTORS		\$24.99
	600-5070-442.20-99	(2) POLY SCOOPS		\$35.98
	600-5010-442.20-60	(3) GAS CANS, (2) POUR	SPOUTS	\$86.95
	600-5010-442.20-99	3PC SCHISEL SET, GAS	CYLINDERS	\$19.98
	010-7610-453.20-99	EZ POUR SPOUT,GRIP GLOVES		\$52.96
				<b>\$186.19</b>
RDO EQUIPMENT CO	600-5010-442.20-61	TOOTH, PIN, COTTER PIN,	KEY	\$105.89
				<b>\$105.89</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$29.69
				<b>\$29.69</b>
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	10-3 NITE PATRL: PARKS	FOR THE MONTH OF MARCH	\$2,000.00
	010-8040-456.50-10	3-3NITE PATRL: RECREATION	FACILITIES FOR MARCH	\$600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,600.00</b>
SAFETY MANAGMENT & TRAINING SOLUTION	600-5010-442.60-10	TRENCHNG&EXCAVATING TRNG	WATER & SEWER DEPT	\$900.00
	620-5210-444.60-10	TRENCHNG&EXCAVATING TRNG	WATER AND SEWER DEPT	\$900.00
				<b>\$1,800.00</b>
SPRINT AQUATICS	010-8020-456.30-10	12-AQUATICS WONDER BOARDS	FITNESS EQUIPMENT	\$339.28
				<b>\$339.28</b>
STATE OF MONTANA-DEPT OF JUSTICE	010-3010-421.20-60	(1)SALVAGE CERTIFICATE	ASSET# 4037 CAR 37	\$5.15
				<b>\$5.15</b>
STORY DISTRIBUTING CO	111-4110-433.20-61	REPLACE FUEL VOLT PUMP	SHARE W/SIGNS,PARKS,WATER	\$402.26
	111-4171-433.20-61	REPLACE FUEL VOLT PUMP	SHARE W/STREE,PARKS,WATER	\$151.96
	010-7610-453.20-61	REPLACE FUEL VOLT PUMP	SHARE W/STREET,SIGN,WATER	\$214.54
	600-5010-442.20-61	REPLACE FUEL VOLT PUMP	SHARE W/STREET,SIGNS,PARK	\$125.14
	111-4110-433.20-61	FUEL CARDS - STREETS	FOR THE MONTH OF MARCH	\$598.28
	111-4171-433.20-61	FUEL CARDS - SIGNS	FOR THE MONTH OF MARCH	\$55.77
	710-6010-449.20-61	FUEL CARDS - VEH MAINT	FOR THE MONTH OF MARCH	\$50.81
	112-7710-454.20-61	FUEL:HANSEN,KRAUSS,NORQST	FOR THE MONTH OF MARCH	\$88.08
	670-4510-435.20-61	FUEL CARDS - WATER/SEWER	FOR THE MONTH OF MARCH	\$2,010.69
	010-1840-413.20-61	DEPARTMNT FUEL/FACILITIES	FOR THE MONTH OF MARCH	\$105.07
				<b>\$3,802.60</b>
STRATEGIC GOVERNMENT RESOURCES	750-4010-431.50-10	EXEC SRCH:REDO/AD PLACMNT	PUBLIC WRKS DIR ADVRTSMNT	\$1,988.00
				<b>\$1,988.00</b>
STRONGHOLD FABRICATION	010-7610-453.20-99	2-PARK SIGNS	FOR THE PARKS DEPARTMENT	\$3,800.00
				<b>\$3,800.00</b>
SUPPLY SQUAD	010-3110-422.20-10	ENVELOPE,SOAP,LYSOL		\$44.63
	010-3110-422.20-10	DIVIDERS, PAPER		\$24.18
	010-3110-422.20-99	FOAM SOAP		\$7.35
				<b>\$76.16</b>
SUPPLYWORKS	010-1840-413.20-99	CUT-OFF BLADES, 1EA		\$9.88
	010-1840-413.20-99	SAW BLADES,3 EA	CREDIT	(\$43.75)



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	SAW BLADES,3 EA		\$53.72
	010-1840-413.20-99	ELECTRICAL REPAIR, WALL	PLATE 2EA	\$2.28
				<b>\$22.13</b>
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-MARCH 2019	PARKING ENFORCEMENT	\$105.30
				<b>\$105.30</b>
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET APRIL 2019	LIBRARY USE IN APRIL	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-3010-421.50-99	(150)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$50.00
	010-7810-455.40-60	148LBS SHREDDING@.20 CENT	FOR THE BZN PUBLIC LIB	\$49.60
				<b>\$99.60</b>
TERRELL'S	010-7810-455.50-20	KOCERA PATRON COPIER	OVERAGE MAR 2019	\$158.95
	010-7810-455.50-20	TASKALFA COPIER	OVERAGE MAR 2019	\$154.30
				<b>\$313.25</b>
THE WRAP AGENCY (CSG MEDIA LLC)	010-7610-453.20-99	10-PARK SGNS UPDATD:BEALL	SFTBLCMPLX,SWIMCTR,LINDLY	\$350.00
				<b>\$350.00</b>
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 4/5/19	\$13,375.00
				<b>\$13,375.00</b>
TITAN MACHINERY	010-7210-452.30-10	NYLON BOLT		\$2.48
				<b>\$2.48</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PRETZLS,RAISINS, MANDARNS	CARROTS,SUGRSNAPS-PRESCHL	\$25.46
				<b>\$25.46</b>
TOYOTA FINANCIAL SERVICES-LEASES	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
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
				<b>\$687.04</b>
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$224.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$81.46
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$220.92
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$80.23
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$110.46
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$110.46
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$40.12
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$40.11
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$253.69
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$92.14
				<b>\$1,253.89</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/153R	\$11.46
				<b>\$11.46</b>
UPS STORE #2007-BOZEMAN	620-5610-445.70-50	SHIP AMMONIA PROBE		\$160.89
	710-6010-449.20-80	SHIP COMPRESSR TO CUMMINS		\$34.13
	650-3320-424.70-50	SHIPPING PRINTER REPAIR	PRINTER, PRINTER PAPER	\$12.16
	620-5610-445.70-50	AMMONIA PROBE SHIPPING		\$381.13
				<b>\$588.31</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	(207) LOCATE NOTIFICATION	MARCH	\$324.99
				<b>\$324.99</b>
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-60	(2) VAC TUBES		\$1.10
	010-7610-453.30-10	BATTERY-CORE RETURN	PARKS #1288	\$89.77
	010-7610-453.20-99	FLOORMAT,SC AUSTN,WIPES	PARKS #3251	\$82.75
				<b>\$173.62</b>
VANDEWALLE, KENNETH J ARCHITECT AIA	566-7610-453.80-90	SPORTS PRK ENTRY PAVILION	SHADE STRUCTRE PROJECT	\$17,500.00
				<b>\$17,500.00</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	(1)SMS RQST ENDING 3223	SW 3/12/19-3/12/19	\$50.00
				<b>\$50.00</b>
WALMART COMMUNITY	010-8050-456.70-10	3-BAGS OF ORANGES	HEALTH FAIR	\$3.24
	010-8050-456.20-99	MINI PLANTS-PRESCHLPROGRM		\$5.96
				<b>\$9.20</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	010-3010-421.20-61	MARCH FUEL CARDS:PATROL	0496-00-181437-5	\$7,033.81
	125-3040-421.20-61	MARCH FUEL CARDS:MRDTF	0496-00-181437-5	\$131.18
	600-5010-442.20-61	FUEL CARDS - WATER	049600-181452-4	\$282.84
	010-7210-452.20-61	MARCH FUEL CARD-CEMETARY	0496-00-181427-6	\$391.82
	010-3110-422.20-61	MARCH FUEL CARD-FIRE ADMN	0496-00-181431-8	\$706.00
	010-3120-422.20-61	MARCH FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,238.32
				<b>\$9,783.97</b>
WHALEN TIRE INC	010-3120-422.30-10	OIL CHANGE 2006 CHEV		\$64.50
	010-3120-422.30-10	FLAT REPAIR DURANGO		\$20.00
				<b>\$84.50</b>
				<b>\$256,027.23</b>