

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN,ANTIACID, COLD	TABS, SIN-EZZ, ELASTIC	\$39.70
	111-4110-433.20-99	IBUPROFEN,ANTIACID, COLD	TABS, SIN-EZZ, ELASTIC	\$39.70
				\$79.40
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$4.67
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
				\$7.66
ALLEGRA - BOZEMAN	115-3210-423.20-10	REINSPECTION PENALTY	FORMS FOR INSPECTORS	\$79.33
	115-3210-423.20-10	HANDOUTS AND FORMS FOR	BUILDING INSPECTORS	\$277.15
	010-3010-421.20-10	(100)BUSINESS CARDS	N. PATRICK/ #105	\$27.20
	010-2010-415.20-10	100 BUSINESS CARDS & GRP	J.HENDERSON	\$53.15
				\$436.83
ALSCO AMERICAN LINEN DIVISION	010-1820-413.50-30	FLOOR MATS @ FIRE STN#1		\$47.66
	010-1840-413.50-30	FLOOR MATS@ PROF BLDG		\$49.99
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$34.52
	010-1850-413.50-30	FLOOR MATS @ SR CTNR		\$13.50
				\$145.67
AMAZON.COM	137-7810-455.20-70	(1) MOST WANTED DVD	MOST WANTED DVD 2019	\$37.18
	010-7810-455.20-70	(2) DVDS		\$37.18
	010-7810-455.20-70	(1) JUV PICTURE BOOK		\$8.88
	010-7810-455.20-70	(1) JUV BOARD BOOK		\$9.86
	010-7810-455.20-70	(1) JUV AV		\$19.95
	137-7810-455.20-70	(3)MOST WANTED DVDS	MOST WANTED DVD 2019	\$55.77
	010-7810-455.20-70	(1) DVD		\$16.59
	010-7810-455.20-70	(1) MUSIC CD		\$10.69
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(1) DVD REFUND		(\$0.72)
	137-7810-455.20-70	(1) MOSTWANTED DVD REFUND	MOST WANTED DVD 2019	(\$0.72)
	137-7810-455.20-70	(1) MOSTWANTED DVD REFUND	MOST WANTED DVD 2019	(\$1.08)
	010-7810-455.20-70	(1) MUSIC CD		\$11.56
	010-7810-455.20-70	(1) DVD		\$29.90
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$7.99
	010-7810-455.70-50	SHIPPING		\$3.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) DVD		\$13.99
	010-7810-455.20-70	DVD REFUND		(\$2.86)
	010-7810-455.20-70	(30) DVDS		\$372.49
	010-7810-455.20-99	OODLES MONSTER CABLE	TECH SERVICES	\$19.98
	137-7810-455.20-70	(2) MOST WANTED DVDS	MOST WANTED DVDS 2019	\$35.92
	010-7810-455.20-70	(2) DVDS		\$49.92
	010-7810-455.20-70	(3) DVDS		\$54.27
	010-7810-455.20-70	(1) DVD		\$5.00
	010-7810-455.20-99	FLORAL TAPE/DARTS	ADULT PROGRAM SUPPLY	\$26.38
	010-7810-455.20-70	DVD REFUND		(\$0.34)
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.95
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.29
	010-7810-455.70-50	SHIPPING		\$4.49
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.74
	010-7810-455.70-50	SHIPPING		\$3.96
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	DVD REFUND		(\$0.36)
	010-7810-455.20-70	(1) JAV		\$14.99
	010-7810-455.20-70	(1) DVD		\$21.40
	010-7810-455.20-99	ODDLES NOODLES SHELF SUP	TECH SERVICES	\$17.49
	010-7810-455.20-70	(1) MUSIC CD		\$11.99
	010-7810-455.20-70	(3) JAV		\$71.80
	010-7810-455.20-70	(1) MUSIC CD		\$12.89
	010-7810-455.20-70	(27) MUSIC CDS		\$338.83
	010-7810-455.20-10	FAX MACHINE TONER	LIB USE	\$42.98
	010-7810-455.20-70	(1) DVD		\$29.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$53.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(44) DVDS		\$721.51
	010-7810-455.20-70	(1) DVD		\$5.04
	010-7810-455.70-50	SHIPPING		\$4.19
	010-7810-455.20-70	(1) DVD		\$25.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JAV		\$31.99
	010-7810-455.20-70	(2) DVDS		\$79.54
	010-7810-455.20-70	(3) DVDS		\$53.97
	010-7810-455.20-70	(2) DVDS		\$33.12
	010-7810-455.20-70	(1) DVD		\$14.96
	137-7810-455.20-70	(2) MOST WANTED DVD	MOST WANTED DVD 2019	\$29.92
	137-7810-455.20-70	(2) MOST WANTED DVD	MOST WANTED DVD 2019	\$29.92
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-70	(1) DVD		\$11.99
	010-7810-455.20-70	(2) JUV COMIC		\$22.65
	137-7810-455.20-70	(6) MOST WANTED DVDS	MOST WANTED DVDS 2019	\$92.85
	137-7810-455.20-70	(19) MOST WANTED DVDS	MOST WANTED DVDS 2019	\$339.60
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$32.31
	010-7810-455.20-70	DVD REFUND		(\$0.09)
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.75
	010-7810-455.70-50	SHIPPING		\$5.24
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.87
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.87
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.98
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$3.50
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$33.30
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$28.65
	010-7810-455.20-99	LIBRARY SUPPLY	PRINT	\$23.10
	010-7810-455.20-70	(3) ADULT NON FIC BOOKS		\$48.36
	010-7810-455.20-70	(2) DVDS		\$29.92
	010-7810-455.20-70	(2) DVDS		\$31.98
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$71.85
	010-7810-455.20-70	(2) ADULT NON FIC BOOK		\$39.27
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$17.60
	010-7810-455.20-10	(6) CIRC CART SUPPLY	SAFETY	\$71.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,553.65
ASLIN, AKRISTA	115-3210-423.60-20	TAXI:AVOLVE TRAINING:DC	ASLIN:4/3-4/5/19	\$48.52
				\$48.52
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(7) ECHECKS BLDG DIV	MO ACCESS FEES-MAR 04/17	\$12.80
				\$12.80
BALCO UNIFORM CO INC.	010-3010-421.20-30	(4)NAMETAPES /#106, #102	#104, #103	\$32.00
	010-3010-421.20-30	(2)PAIR PANTS	GREEN /#148	\$162.00
	010-3010-421.20-30	(8)RESISTER GLOVE	LARGE KEVLAR	\$240.00
				\$434.00
BATTERIES PLUS #254	010-1910-414.20-60	NEW BATTERY FOR IT TRUCK		\$114.75
	010-1910-414.20-20	BATTERIES FOR OLD UPS		\$280.00
				\$394.75
BEST RATE TOWING & AUTO REPAIR	115-3210-423.30-10	JUMP START THE 2017 PRIUS	ASSET 3967	\$45.00
				\$45.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:PEAR ST BOOSTER STATN	3/3,3/10,3/24	\$315.00
				\$315.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR MARCH	PLOW SIDEWALKS & LOTS	\$15,152.50
				\$15,152.50
BILLINGS POLICE DEPARTMENT	010-3010-421.60-10	(2)SNIPER CLASS REGIST	AHMANN/#140,ANDERSON/#134	\$700.00
				\$700.00
BILLION AUTO GROUP	115-3210-423.30-10	REPLACEMENT OF BULB ON 06	JEEP LIBERTY ASSET 3353	\$5.75
				\$5.75
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING / NOTICE	18422 RUH BUILDING CUP	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19049 VALLEY WEST SQ. SUB	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19026 PUB 317 EXPANSION	\$72.00
	100-1610-411.70-10	ADVERTISING / NOTICE	DOWNTOWN IMPROVEMENT PLAN	\$120.00
	010-1520-405.70-10	CLASSIFIED ADS	A/P CLERK: 4 OF 66	\$164.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.70-10	CLASSIFIED ADS	ENG II OR III: 4 OF 66	\$164.44
	010-8010-456.70-10	CLASSIFIED ADS	LIFEGUARD: 9 OF 66	\$369.99
	100-1610-411.70-10	CLASSIFIED ADS	PLANNER I: 4 OF 66	\$164.44
	640-5810-447.70-10	CLASSIFIED ADS	SOLID WASTE: 10 OF 66	\$411.23
	010-8010-456.70-10	CLASSIFIED ADS	STW LIFEGUARD: 5 OF 66	\$205.55
	010-8010-456.70-10	CLASSIFIED ADS	STW REC; 5 OF 66	\$205.55
	600-5010-442.70-10	CLASSIFIED ADS	WATER/SEWER: 9 OF 66	\$369.99
	010-1310-403.70-10	CLASSIFIED ADS	COURT CLERK: 4 OF 66	\$164.44
	111-4110-433.70-10	CLASSIFIED ADS	STREETS: 9 OF 66	\$369.99
	010-7610-453.70-10	CLASSIFIED ADS	STW PARKS: 1 OF 66	\$41.11
	010-7210-452.70-10	CLASSIFIED ADS	STW CEMETARY: 1 OF 66	\$41.11
	112-7710-454.70-10	CLASSIFIED ADS	STW FORESTRY: 1 OF 66	\$41.11
				\$3,097.39
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	85962522	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	86456312	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	86456644	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	86718914	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	86767851	\$34.00
				\$170.00
BOZEMAN FORD	710-6010-449.20-80	(2) BUSH		\$24.88
	710-6010-449.20-80	(8) SPARK PLUGS		\$95.84
				\$120.72
BOZEMAN SAFE & LOCK	010-1840-413.20-99	TRIOLOGY KEYPAD COVERS	8EA	\$288.64
				\$288.64
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 4/10-05/09	\$99.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,4/10-	05/09 3247 GARDENBROOK LN	\$70.99
				\$170.98
CDW GOVERNMENT INC	010-1910-414.20-20	DISPLAY ADAPTERS FOR	SURFACE	\$189.35
	010-1910-414.20-20	UBIQUITI RADOME		\$124.72
	010-1910-414.20-21	(10) PC REPLACEMENTS FOR	LIBRARY 7060 MINI TWR	\$11,250.00
	010-2010-415.20-10	USB KB MOUSE	J.HENDERSON	\$65.33
	600-5010-442.20-21	(1) DELL CTO LAPTOP 5590	FOR NICK	\$1,650.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$13,279.40
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:4/10-05/09	\$59.21
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:4/10-05/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	4/10/18 TO 05/09/19	\$49.27
				\$197.47
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 4/13-5/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 4/13-5/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 4/13-5/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 4/13-5/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 4/13-5/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 4/13-5/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 4/13-5/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 4/13-5/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 4/13-5/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 4/13-5/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 4/13-5/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 4/13-5/12	\$51.20
				\$1,280.00
COMPUNET INC	010-1910-414.20-20	ATA ANALOG PHONE ADAPTER		\$355.82
	010-1910-414.30-10	(10)CISCO DESK PHONES	FOR THE IT DEPT	\$1,488.00
				\$1,843.82
CONSOLIDATED ELECTRICAL	010-1880-413.30-20	BALLAST, 3EA, REPAIR		\$78.66
	010-1880-413.30-20	LED LAMPS, BIAX UPGRADE	6EA	\$65.70
				\$144.36
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-55	WATER/WASTEWATER TESTING	FEE AND DRINKING WAT FEE	\$140.00
	600-4610-441.70-99	RENEWL APPLICATION FEE	FOR THE WTP:MT0030155	\$1,500.00
				\$1,640.00
DYK, DEREK	010-3010-421.60-20	MEALS:K-9 BASIC TRAINING	VIRGINIA:DYK:5/7-5/21/19	\$532.00
				\$532.00
ELLA'S SEWING	710-6010-449.20-30	HEMMING COVERALLS		\$105.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$105.00
ELLINGSON, QUINN	010-3010-421.20-30	(1)BOOT REIMBURSEMENT	ELLINGSON /#176	\$188.78
				\$188.78
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WEEKLY DISCHARGE	WO#B19032045	\$52.00
				\$52.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(2)SERGEANT BADGES	PLUS RUSH	\$314.00
				\$314.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	CREDIT BOTTOM TORPEDO &	SWIVEL-ORIG ON 237813	(\$1,684.00)
	620-5210-444.20-99	12" AND 15" SAW BLADE,	HEAVY DUTY PRESSURE	\$1,775.73
				\$91.73
ESRI-ENVIROMENTAL	750-4025-431.60-20	REG:ESRI CONF:C SHOCKLEY	3/5-3/8-PALM SPRINGS,CA	\$1,325.00
				\$1,325.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/3/19	\$37.73
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 3/3/19	\$201.24
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 3/3/19	\$357.80
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/10/19	\$71.27
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 3/10/19	\$357.80
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 3/17/19	\$150.93
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 3/17/19	\$201.24
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 3/17/19	\$362.27
	010-1520-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 3/14/19	\$284.97
	010-1520-405.50-10	TEMPORARY ADMIN ASSIST	DUNCAN:3/24 ADJ & 3/31/19	\$739.13
	010-1520-405.50-10	TEMPORARY ADMIN ASSIST	DUNCAN: 4/7/19	\$595.03
				\$3,359.41
FASTENAL COMPANY	710-6010-449.20-80	HCS 3/4-10X3.5, TOP LK	GRC	\$40.89
	111-4110-433.20-99	B/SM EYEWARE, SAW BLADE,	13 GAL PALM COAT,	\$126.78
	600-5010-442.20-99	GLOVES, QUICK MARK,	DURAIK, LANTERN BATTERY	\$197.56
	600-5010-442.20-99	AA BATT, EYEWARE, HAND	SANI	\$13.61
	600-5010-442.20-99	LATEX GLOVES		\$130.00
				\$508.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FERGUSON, DAVE	010-3020-421.60-20	MEALS:CRIMES AGANST WOMEN	DALLAS:FERGUSON:4/6-4/12	\$80.00 \$80.00
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPEIR MNT	FROM 3/2/2/19 TO 4/21/19	\$116.80 \$116.80
FLOYD'S TRUCK CENTER	710-6010-449.20-80 710-6010-449.20-80	LAMP MARKER AMBER, M2 #3243:SERVICE ON TRUCK	CLAMPS,HOSES,SEALS,GASKTS	\$16.81 \$3,925.64 \$3,942.45
FOLEY, CONNOR	010-3010-421.60-20	MEALS:FIELD TRNG OFFICER	TRNG:5/16-5/18:FOLEY:ID	\$108.00 \$108.00
GALLUS, CHRIS J	010-8940-471.70-99	SETTLEMNT KOOPMAN VS CITY	PER COMMSSION RES#5051	\$21,955.00 \$21,955.00
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00 \$150.00
GRAINGER	600-4610-441.20-99 600-4610-441.20-99	SOCKET EXTENSION, SNOW PISTOL GRIP AIR GUN, WALL	ROOF RAKE ALUM BLADE CLOCK ANALOG,	\$71.53 \$520.47 \$592.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1910-414.30-10	WIRE MAINTENANCE	EOC TOWER	\$162.50 \$162.50
GREATLAND CRANE INSPECTION INC	600-4610-441.30-10	MAN LIFT ANNUAL, MANORAIL	CRANE ANNUAL+TROUSEL	\$4,350.00 \$4,350.00
GROUNDPRINT LLC	116-8210-459.50-10	BZN HOUSNG NEEDS ASSESSMT	CONST SRVCS THRU 4/8/19	\$90.00 \$90.00
H.D. FOWLER COMPANY	620-5280-444.20-99 600-5080-442.20-99 600-5030-442.20-99 600-5030-442.20-99	(28) 10" PVC SEWER PIPE, (28) 10" PVC SEWER PIPE, (28) 10" PVC SEWER PIPE, 1 1/2" METER FLANGE, 2"	(3) 9" ADJUSTABLE RISER (3) 9" ADJUSTABLE RISER (3) 9" ADJUSTABLE RISER METER FLANGE	\$171.92 \$187.38 \$608.08 \$979.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5280-444.20-99	12" PVC SEWER PIPE	GASKETED	\$370.44
				\$2,317.46
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB:FEB	SERVICES:1/17-3/13/19	\$7,524.52
	140-3010-421.50-99	PROGRAM COST REIMB:FEB	SERVICES:PRINTING SVCS	\$442.34
	140-3010-421.50-99	(11)OVW GRNT HR@\$32.69	JAN GRANT HOURS WORKED	\$359.59
	140-3010-421.50-99	(29)OVW GRNT HR@\$32.69	FEB GRANT HOURS WORKED	\$948.01
	140-3010-421.50-99	(19)OVW GRNT HR@\$32.69	MARCH GRANT HOURS WORKED	\$621.11
				\$9,895.57
HOUSE OF CLEAN	620-5610-445.20-99	DECK BRUSH 10" AND 12"	BLUE BRISTLE WOOD BLOCK	\$543.18
				\$543.18
HRDC/GALAVAN	120-8230-459.70-99	AFFRD HSNB DWN PMT ASST	2398 B. W. BEALL ST.	\$10,000.00
				\$10,000.00
HUNDHAUSEN DESIGNS	010-8050-456.50-10	2019 SWEETPEA SHRT DESIGN		\$425.00
				\$425.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	ICC 2019 CODE BOOK	GUIDELINES	\$23.95
				\$23.95
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-1910-414.30-10	MAINTENANCE ON RADIO EOC	TOWER	\$476.00
				\$476.00
INGRAM-CLEVINGER INC	010-1830-413.30-20	PAINT WALLS ABOVE FRP	BREAKROOM	\$557.39
	010-1830-413.30-20	INSTALL FRP ON WALLS	BREAKROOM	\$1,450.00
				\$2,007.39
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 COPIER MAINT	03/03/2019 TO 04/02/2019	\$47.24
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 3/14-4/13/19	\$53.13
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 3/14-4/13/19	\$53.14
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 3/14-4/13/19	\$53.14
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 3/14-4/13/19	\$53.13
				\$259.78
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	FLEXIBLE PIPE, 4",GASKET	FREIGHT	\$1,048.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,048.16
KB COMMERCIAL PRODUCTS	620-5610-445.20-99	BATH TISSUE 2 PLY		\$58.53
	010-1860-413.20-99	TISSUE,TOWELS,LINERS	JANITORIAL SUPPLIES	\$312.11
	010-1840-413.20-99	LINERS	JANITORIAL SUPPLIES	\$84.70
	010-1830-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$134.32
	010-1810-413.20-99	LINERS,TISSUE	JANITORIAL SUPPLIES	\$153.09
	010-1820-413.20-99	TISSUE	JANITORIAL SUPPLIES	\$58.53
				\$801.28
KENYON NOBLE LUMBER CO	010-1910-414.20-20	SCREWS AND CLAMPS		\$56.82
	010-1910-414.20-20	CABLES		\$1.00
	600-5010-442.20-61	PROPANE		\$9.31
	111-4110-433.20-61	PROPANE		\$9.31
	010-7610-453.20-61	PROPANE		\$9.30
	111-4110-433.20-61	PROPANE		\$72.59
	600-5010-442.20-99	2" FLAT POLY BRUSH		\$2.98
	620-5610-445.20-99	SCREW RIVETS, CONCRETE	SCREW BIT	\$13.03
				\$174.34
KING, BENJAMIN	010-3020-421.60-20	MEALS:CRIMES AGANST WOMEN	DALLAS:KING:4/7-4/12/19	\$64.00
				\$64.00
KR OFFICE INTERIORS	100-1610-411.20-10	9TO5 NEW CHAIR IN AQUA	CHAIR - CINDY	\$360.00
	010-1510-405.20-10	ADJ DESK,36"TABLE,4 CHAIR	LABOR TO REMOVE DESK	\$3,761.00
				\$4,121.00
LAWSON PRODUCTS INC	710-6010-449.20-80	14 JIC CAP NUT + FREIGHT		\$88.45
				\$88.45
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 3/15/19	\$5,223.80
				\$5,223.80
MARSHALLGIS	600-4610-441.50-10	2600 SERIES LTE SETUP &	ACTIVATION SUBSCRIPTION	\$417.90
				\$417.90
MIDWAY RENTAL	620-5630-445.50-99	RENTAL: FORK LIFT,	20' TRAILER,	\$178.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$178.80
MISC - ACCOUNTING	010-0000-342.55-00	STR INSPECTION REFUND	BCA-10751; 307 S. WILLSON	\$225.00
	750-4010-431.70-99	MLEAGE:PW DIRECTOR:EHAQUE	2 TRPS TO THE BORDER&BACK	\$875.80
	720-8910-471.70-70	HEALTH INS OVERDEDUCTED	K.KINCAID	\$812.00
	111-4110-433.50-80	PRE-EMPL PHYSICAL	CT	\$99.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	4007-20710:304 S 15TH	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	18445-9450:1115 S WILLSON	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	30247-150270:3056 ANNIE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	66793-247760:5482 MAYFLY	\$100.00
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	18445-9450:1115 S WILLSON	\$20.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/13	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/25	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/29	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/11	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 6/11	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 4/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 4/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 4/09	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	REFUND:SPANISH CLASS CNLD	ROSEMARY DAVIDSON	\$170.00
	010-0000-201.60-90	REFUND LANGOHR GDN PLOT#1	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT#17	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-201.60-90	CITYHALL GARDEN PLOT#17	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-201.60-90	CITYHALL GARDEN PLOT#16	GARDEN PLOT DEPOSIT	\$40.00
	010-0000-201.60-90	CITYHALL GARDEN PLOT#1	GARDEN PLOT DEPOSIT	\$40.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	7977-43060:2550 FAIRWAY	\$150.00
	750-4010-431.70-99	HOTEL:PW DIRECTOR:EHAQUE	2 TRPS TO THE BORDER&BACK	\$91.58
				\$4,768.38
MISC - ACCT REC	650-0000-201.60-30	RFND:NO LONGER USING GARG	AVI TAG DEPOSIT REFUND	\$40.00
				\$40.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074100	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068690	\$42.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163080	\$8.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000130080	\$19.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073220	\$5.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000187390	\$49.08
				\$139.38
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
				\$19.00
MONTANA OCCUPATIONAL HEALTH, LLC.	600-4610-441.50-80	EXAM, TDAP, INJ, HEP A& B	BK	\$435.00
	600-5010-442.50-80	DOT EXAM	MT	\$125.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B TITER	BP	\$75.00
	640-5810-447.50-80	DOT EXAM	KH	\$125.00
	111-4110-433.50-80	DOT EXAM, DRUG SCRNM, AUDI	AH	\$210.00
	111-4110-433.50-80	DRUG SCREEN	CT	\$65.00
	112-7710-454.50-80	DOT EXAM	AN	\$125.00
	010-3120-422.50-80	PHYSICAL, AUD, PFT, EKG,	RG	\$665.00
	010-3120-422.50-80	PHYSICAL, AUD, PFT, EKG,	FV	\$665.00
	010-3120-422.50-80	PHYSICAL, AUD, PFT, EKG,	GW	\$765.00
	010-3120-422.50-80	PHYSICAL, AUD, PFT, EKG,	CG	\$539.00
	010-3120-422.50-80	PHYSICAL, AUD, PFT, EKG,	SS	\$765.00
	640-5810-447.50-80	DOT EXAM, DRUG SCREEN	JB	\$160.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B TITER	TA	\$75.00
				\$4,794.00
MORRISON MAIERLE INC	010-7610-453.50-10	BOGERT PK PAVILION ASSESS	PROF SRVCS THEU 3/29/19	\$3,708.00
				\$3,708.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	FITTING SAE 45,HOSE	HYDAIR, FREIGHT	\$123.86
				\$123.86
MSAWWA/MWEA CONFERENCE	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	ALSTON:4/23-4/25/19:BLLNG	\$315.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	PERICICH:4/23-4/25/19:BLL	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	SHANE:4/23-4/25/19:BLLNG	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	DILBECK:4/23-4/25/19:BLLN	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	STEINER:4/23-4/25/19:BLLN	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	ANDERSON:4/23-4/25/19:BLL	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	CLAMPITT:4/23-4/25/19:BLL	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	TUSKIN:4/23-4/25/19:BLLNG	\$190.00
	600-5010-442.60-10	REG:MSAWWA/MWEA CONF	ESTRADA:4/23-4/25/19:BLLN	\$190.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,835.00
NAPA AUTO PARTS	010-1910-414.20-60	ANTIFREEZE		\$16.14
	010-1910-414.20-60	ANTIFREEZE AND SNOWBRUSH		\$24.82
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$25.96
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.53
	710-6010-449.20-80	2011 CHEV MALIBU NAPAGOLD	OIL FILTER	\$9.68
	710-6010-449.20-80	NAPAGOLD OIL FILTER,FUEL	FILTER,AIR FILTER	\$55.95
	710-6010-449.20-65	RESERVOIR GASKET, FREIGHT	FOR MIGHTY VAC	\$31.05
	710-6010-449.20-80	BK RADIATOR CAPS		\$5.09
	710-6010-449.20-65	RETURN LRG COM WRENCH FOR	12P COM WRENCH	(\$0.80)
	710-6010-449.20-80	TEM WASHER		\$24.75
	710-6010-449.20-65	BATTERY SPRING CLAMP		\$2.75
	710-6010-449.20-80	RETURN BATTERY & WARRENTY		(\$155.92)
	710-6010-449.20-80	NAPAGOLD OIL FILTER, AIR	FILTER,FUEL FILTER,	\$75.79
	710-6010-449.20-80	NAPA GOLD OIL FILTR,TRANS	FILTER, OIL 10W40 QT,	\$30.21
	710-6010-449.20-80	NAPA CABIN AIR FILTER,	TERMINAL G/M(17)NON-CHLO	\$48.55
	710-6010-449.20-80	NAPA TRANS FILTER		\$9.76
	710-6010-449.20-80	TERMINAL GM		\$5.80
	710-6010-449.20-80	RETURN OF TERMINAL GM INV	#74571	(\$5.36)
				\$237.75
NAVIGATE, LLC	120-8230-459.50-10	AFF SHNG NEEDS ASSESSMENT	PROF SRVCS THRU 3/31/19	\$9,300.00
				\$9,300.00
NIESEN, SAMANTHA	010-1410-404.20-99	BAGELS FOR DVRT MEETING	WITH GALLATIN COUNTY	\$20.07
				\$20.07
NORBY, JAMIE	010-2010-415.60-20	BAGGAGE:LABOR RELTONS CNF	AZ:NORBY:4/6-4/12/19	\$60.00
	010-2010-415.60-20	HOTEL:LABOR RELTONS CNF	AZ:NORBY:4/6-4/12/19	\$141.45
				\$201.45
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.15
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$10.17
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 03/08-04/08/19	\$157.99
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$1,405.15
				\$1,579.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 4/09-05/08/19	\$114.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:4/13-05/12	\$99.98
				\$214.96
OTIS ELEVATOR	010-1850-413.30-10	SEMI-ANNUAL PM	5/1/19 TO 10/31/19	\$1,262.61
				\$1,262.61
OWENHOUSE HARDWARE	010-3010-421.20-99	(1)PAIR GLOVES	VOLUNTEER KIBBEY	\$19.99
	600-5010-442.20-99	EXT CORD PRO STAR 75'	YELLOW HARDWARE	\$70.22
	620-5210-444.20-99	WASHER TOP HAT AMER STD		\$4.63
	600-4610-441.20-99	DOOR SWEEPS, WEATHER	STRIPS, SAM SUPPLIES	\$28.16
	010-1530-405.20-10	9-VOLT BATTERIES-FOR SAFE		\$8.99
	010-7610-453.20-99	BROOM,SPONGEMOP,SPRAYER,	BWL BRUSH&CADY,BUCKET	\$52.94
	010-7610-453.20-99	2-TRASHCANS,FLEX-TECH		\$50.97
	010-7610-453.30-20	4-HARDWARE-BEALL PLAYGRND		\$1.84
	010-7610-453.20-99	3-KEY STEM 4WAY		\$20.97
	010-8050-456.20-99	CAUTIONTAPE,DUCT TAPE,	SEALTAPE,CLAWHAMMR,STAPLE	\$75.51
	010-7610-453.20-99	6-FLUOR BULBS		\$77.94
	010-7610-453.20-99	ACE NOZZL		\$12.99
	010-7610-453.20-99	BROOMSET,BWLBRUSH&CADY,	HSHLD SPRAYER,BUCKET	\$36.95
	010-7610-453.20-99	SANDING MASK,TYVEKCOVERL,	GLOVE	\$26.97
	010-8040-456.20-99	PUSHBROOM,ANT&ROACHKILLR		\$18.58
	010-8040-456.20-99	STAPLEGUN		\$18.99
	010-7610-453.30-20	HYDROFLECTR,DUSTPAN,BROOM		\$43.97
010-8050-456.20-99	POTTING SOIL		\$10.99	
				\$581.60
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$180.00
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$1,303.85
				\$1,483.85
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNET-PROTZ,M 4/10-	5/09/19 @ 540 CAYUSE TRL	\$40.00
				\$40.00
RADIO SHACK OF BOZEMAN	010-1910-414.20-20	50 FOOT PATCH CORD		\$19.99
				\$19.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	AIR TANK VALVE (2 TYPES)		\$38.98
	600-5010-442.20-99	PLASTIC WELDER GLUE,CAP	SNAP, HOSE CLAMPS	\$19.13
				\$58.11
RESOURCE TECHNOLOGIES INC	010-0000-201.70-00	REFUND CASH BOND:STREET	CUT-BABCOCK/WALLACE	\$5,000.00
				\$5,000.00
RESSLER MOTORS	710-6010-449.20-80	HANDLE		\$84.80
	710-6010-449.20-80	COIL (3)		\$200.79
	710-6010-449.20-80	AIRBAG SENSOR, DOOR	HANDLE	\$262.42
				\$548.01
SANDERSON STEWART	114-4130-433.80-90	3RD & GRAF ROUNDABOUT	DESIGN SVCS THRU 3/29/19	\$17,106.10
	114-4130-433.80-90	OAK & 27TH TRAFFIC SIGNAL	DESIGN SVCS THRU 3/29/19	\$10,642.52
	141-4130-433.80-90	OAK & 27TH TRAFFIC SIGNAL	DESIGN SVCS THRU 3/29/19	\$2,660.63
				\$30,409.25
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	2000 GAL PUMPED FROM THE	GARAGE WASTE WATER	\$300.00
	641-0000-233.00-00	1 GALLONS PUMPED FROM	LEACHATE FROM UNDER-	\$1,800.00
				\$2,100.00
SEACAT CREATIVE LLC	116-8210-459.70-99	FIBER CONNECTIVITY GRANT	7 SOUTH TRACY FIBER INFRA	\$150.00
				\$150.00
SECRETARY OF STATE	010-3010-421.20-99	(1)NOTARY RENEWAL	KNIGHT /#120	\$25.00
				\$25.00
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	PRM WH,LTX ULTRA,PTTHINNR	PLASTICBUC -SHERWINWILLMS	\$91.18
				\$91.18
SIGMA-ALDRICH, INC.	620-5620-445.50-99	E COLI IN WATER	+ SHIPPING & HANDELING	\$215.63
	620-5620-445.50-99	DEMAND, SIMPLE NUTRIENTS,	PH WATER, RESIDUE	\$407.08
				\$622.71
SIGNS OF MONTANA	710-6010-449.20-80	PEELING VEHICLES #1220,	3272, AND T-2	\$170.00
				\$170.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SKATEBOARD ALLIANCE OF MONTANA	010-8050-456.20-99	2-QURTR PIPES,BUMP,	CURB & ADJUSTBL BOXES	\$700.00
				\$700.00
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON 2009 GMC TRUCK	LIC# MT-61558	\$42.25
				\$42.25
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,510.43
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$431.55
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$194.20
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$21.58
				\$2,157.76
STORY DISTRIBUTING CO	620-5630-445.20-61	FUEL FOR ASSET #3336 JEEP	AND ASSIT #3778	\$44.75
	600-4610-441.20-61	FUEL ASSET #'S:4238, 3446	3605, 3820, 3722:MARCH	\$187.49
	710-6010-449.20-80	MOBLE GREASE XHP 005 1/35	FOR VEHICLE MAINT	\$151.95
	710-6010-449.20-80	CAM2 PREIM 15-40 1/55,ATF	VERSATRANS LV DEXRON	\$622.90
	010-1840-413.20-61	DEPARTMENT FUEL	APRIL CHARGES	\$134.51
				\$1,141.60
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACEMENT OF STREET	LIGHT BULB & FIXTURE	\$165.00
				\$165.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MARCH 2019;5413 TRANSACTN	\$406.37
				\$406.37
SUPPLY SQUAD	010-3010-421.20-10	(2)THMB DRIVE(1)CAN LINER	(1)WIPES(1)TAB DIVIDERS	\$103.95
	010-1210-402.20-10	TISSUE,NOTEBOOKS	CITY MGR SUITE	\$23.36
				\$127.31
SUPPLYWORKS	010-1880-413.30-20	REPAIR FASCIA, PAINT,	PRIMER	\$8.75
	010-1820-413.30-20	LAMP REPLACEMENT		\$23.55
	010-1830-413.30-20	WATER CLOSET REPAIR	TANK LEVER	\$7.97
	010-1860-413.30-30	LANDSCAPING FENCING		\$64.80
				\$105.07
SUTPHEN CORPORATION	710-6010-449.20-80	BULB 750W 240V FOR FOCUS	LIGHT + MISC	\$257.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$257.99
T2 SYSTEMS, INC	650-3310-424.50-10	FLEX SUBSCRIPTION TEST	DATABASE 5/7/19-5/6/20	\$29,179.50
	650-3310-424.50-10	FLEX SOFTWARE LICENSE	WEB MAINT:5/7/20-5/6/21	\$11,733.75
	650-0000-341.77-10	CCS-COLLECTIONS-MARCH	PARKING ENFORCEMENT	\$1,325.40
				\$42,238.65
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	3/31/19 TO 4/20/19	\$28.00
	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	03/22/2019 TO 04/21/2019	\$240.45
				\$268.45
THE NEST COLLECTIVE, LLC	750-4020-431.70-10	BMW PROJECT SCOPE:PR/PROJ	MANAGEMENT	\$170.00
	750-4010-431.70-10	PUBLIC WRKS STRATEGY FY19	PROJECT MANAGEMENT	\$106.25
	640-5820-447.70-10	RECYCLING CHANGE OUTREACH	DSGN,PRJ MGMT,PHOTOGRAPHY	\$424.00
	640-5810-447.70-10	SOLID WASTE STRATEGY FY19	PROJECT MANAGEMENT	\$21.25
	670-4510-435.70-10	ADOPT A DRAIN PROGRAM	DESIGN,PROJECT MANAGEMENT	\$722.50
	111-4110-433.70-10	BZN STREET REPORT FY19	PR,PROJECT MGMT,MEDIA	\$1,779.25
	111-4110-433.70-10	POTHOLES 2019:DESIGN,PROJ	MANAGEMENT,MEDIA	\$358.18
	600-4640-441.70-10	2019 WATER SMART PLANNING	GUIDE:DSGN,PRJ MGMT,CPYWT	\$980.00
	600-4640-441.70-10	CHAMBER RELOCATION GUIDE	2019:PROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	COMMERCIAL REBATE/BULK	RETROFIT:DESIGN,PROJ MGMT	\$233.75
	600-4640-441.70-10	DROPCOUNTR OUTREACH:PROJ	MANAGEMENT	\$85.00
	600-4640-441.70-10	FIX A LEAK WEEK:DESIGN,	PROJECT MANAGEMENT	\$573.75
	600-4640-441.70-10	MAYORS WATER CHALLENGE 19	DESIGN,PROJECT MGMT,MEDIA	\$1,523.41
	600-4640-441.70-10	WATER CONSERVATN STRATEGY	DSGN,PRJ MGMT,CPYWT,OTHER	\$1,690.00
	600-4610-441.70-10	WATER QUALITY REPORT 2019	MEDIA	\$321.37
				\$9,009.96
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	APR NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$132.00
				\$132.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	POMPEII BAL VIN,OLV OIL,	SUNFLWRSEEDS, HERBS,KALE,	\$33.45
				\$33.45
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	ROD A + SHIPPING		\$22.92
				\$22.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UPS STORE #2007-BOZEMAN	010-3010-421.70-50	(1)SHIPPING BADGE RETURN	(1)SHPPNG FLASHLIGHT RTRN	\$28.62
				\$28.62
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES 26" AND 22",	NEOFORM, HOSE GUARD	\$135.22
	710-6010-449.20-80	RUBBER DUST CAP HYDRAULIC		\$19.98
	710-6010-449.20-80	HYD FITTINGS		\$28.41
				\$183.61
VANDEWALLE, KENNETH J ARCHITECT AIA	566-7610-453.80-90	SPORTS PRK ENTRY PAVILION	PMT#2:SHADE STRUCTURE PRJ	\$3,750.00
				\$3,750.00
VEMCO INC	620-5630-445.30-20	ELECTRODE, GNITION CABLE	25	\$237.97
				\$237.97
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	APRIL 642099966-1	ADMIN MONTHLY CHARGES	\$329.50
	115-3210-423.40-50	APRIL 642099966-1	BUILDING MONTHLY CHARGES	\$484.23
	010-7210-452.40-50	APRIL 642099966-1	CEMETERY MONTHLY CHARGES	\$58.39
	010-1110-401.40-50	APRIL 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.33
	010-1110-401.40-50	APRIL 642099966-1	COMMISSION MNTHLY CHARGES	\$189.37
	125-3040-421.40-50	APRIL 642099966-1	DTF MONTHLY CHARGES	\$80.04
	010-8240-459.40-50	APRIL 642099966-1	ECNMC DVL MONTHLY CHARGES	\$102.01
	010-1840-413.40-50	APRIL 642099966-1	FACILITIES MNTHLY CHARGES	\$223.09
	010-1530-405.40-50	APRIL 642099966-1	TREASURY MONTHLY CHARGES	\$47.41
	010-1520-405.40-50	APRIL 642099966-1	ACCOUNTNG MONTHLY CHARGES	\$38.33
	010-1510-405.40-50	APRIL 642099966-1	FINANCE MONTHLY CHARGES	\$37.41
	010-3120-422.40-50	APRIL 642099966-1	FIRE MONTHLY CHARGES	\$697.16
	112-7710-454.40-50	APRIL 642099966-1	FORESTRY MONTHLY CHARGES	\$184.32
	750-4025-431.40-50	APRIL 642099966-1	GIS MONTHLY CHARGES	\$102.03
	010-2010-415.40-50	APRIL 642099966-1	HR MONTHLY CHARGES	\$112.23
	010-1910-414.40-50	APRIL 642099966-1	IT MONTHLY CHARGES	\$289.98
	010-1410-404.40-50	APRIL 642099966-1	LEGAL MONTHLY CHARGES	\$255.11
	010-7810-455.40-50	APRIL 642099966-1	LIBRARY MONTHLY CHARGES	\$159.43
	010-1260-402.40-50	APRIL 642099966-1	NEIGHBORHD MNTHLY CHARGES	\$63.68
	650-3320-424.40-50	APRIL 642099966-1	PARKING MONTHLY CHARGES	\$282.39
	010-7610-453.40-50	APRIL 642099966-1	PARKS MONTHLY CHARGES	\$311.71
	010-7610-453.40-50	APRIL 642099966-1	OVRTON/POISSANT MNTH CHRNG	\$73.25
	100-1610-411.40-50	APRIL 642099966-1	PLANNING MONTHLY CHARGES	\$110.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.40-50	APRIL 642099966-1	POLICE MONTHLY CHARGES	\$2,968.25
	750-4020-431.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.94
	750-4010-431.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	640-5810-447.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	600-5010-442.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	620-5210-444.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	750-4010-431.40-50	APRIL 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	010-8010-456.40-50	APRIL 642099966-1	REC MONTHLY CHARGES	\$322.74
	640-5810-447.40-50	APRIL 642099966-1	SANITATION MONTHLY CHARGE	\$514.14
	111-4171-433.40-50	APRIL 642099966-1	SIGNS MONTHLY CHARGES	\$77.21
	670-4510-435.40-50	APRIL 642099966-1	STORMWTR MONTHLY CHARGES	\$128.08
	111-4110-433.40-50	APRIL 642099966-1	STREETS MONTHLY CHARGES	\$420.36
	010-8250-459.40-50	APRIL 642099966-1	SUSTNBLTY MONTHLY CHARGES	\$28.33
	178-1310-403.40-50	APRIL 642099966-1	VETERANS COURT MNTHLY CHG	\$37.41
	600-4640-441.40-50	APRIL 642099966-1	WTR CONSERVATION CHARGES	\$37.41
	600-5010-442.40-50	APRIL 642099966-1	WATER MONTHLY CHARGES	\$292.43
	620-5210-444.40-50	APRIL 642099966-1	SEWER MONTHLY CHARGES	\$292.43
	620-5610-445.40-50	APRIL 642099966-1	WRF MONTHLY CHARGES	\$101.11
	600-4610-441.40-50	APRIL 642099966-1	WTP MONTHLY CHARGES	\$158.46
	120-8230-459.40-50	APRIL 642099966-1	AFFRDBLE HSNM MNTHLY CHR	\$51.40
	640-5810-447.20-99	APRIL 642099966-1	SANITATION MONTHLY CHARGE	\$149.99
	010-2010-415.20-99	APRIL 642099966-1	HR MONTHLY CHARGES	(\$100.00)
				\$9,805.23
WALMART COMMUNITY	010-8050-456.20-99	WHOLEMILK,ALMDMLK ORIG		\$4.86
				\$4.86
WEX BANK	010-1910-414.20-61	MARCH FUEL CARD-IT DEPT	0496-00-181433-4	\$57.07
	115-3210-423.20-61	MARCH FUEL CARD:BLDG	0496-00-181426-8	\$495.60
				\$552.67
WHALEN TIRE INC	710-6010-449.20-80	TIRE FOR 3861, DISPOSAL	FEE	\$222.33
	710-6010-449.20-80	FLAT REPAIR BACK HOE ASST	#1772	\$55.00
	710-6010-449.20-80	REPAIR FLAT LIGHT TRUCK		\$46.00
	710-6010-449.20-80	FLAT REPAIR PASSENGER	ASSET#3374	\$60.00
	710-6010-449.20-80	4 TIRES ASSET # 3746		\$120.00
				\$503.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHITE INK & TONER	640-5820-447.20-10	TONERS: CF360X, CF361,	CF362, CF363	\$539.80
				\$539.80
				\$261,612.37