

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	MPC3504 MNTHLY COPR MAINT	12/25/18 TO 1/24/19	218.19
	010-1410-404.20-65	(2)DESKTOPS SCANNERS	FOR SUPPORT STAFF USE	608.00
	010-1410-404.20-10	(2)BOXES OF FILE FOLDERS	FOR CRIMINAL FILE SET-UP	32.62
	010-1410-404.20-10	(10)REAMS OF COPY PAPER	FOR CLASSIFICATN FOLDERS	128.88
	010-1410-404.20-10	(1)BX CLASSIFICTN FOLDERS		36.99
	010-1410-404.20-10	(1)USB 128GB DRIVE	FOR EVID IN CRIMINAL CASE	39.77
	010-1410-404.20-10	(2)PKS HIGH DENSITY DISCS	FOR CRIMINAL CASES	234.58
				\$1,299.03
A & M FIRE AND SAFETY INC	600-5010-442.20-99	STOCK 1ST AID KIT-IBUPRFN	,NON-ASPIRIN,COLD TABS	30.45
	111-4110-433.20-99	STOCK 1ST AID KIT-IBUPRFN	,NON-ASPIRIN,COLD TABS	30.45
	600-5010-442.20-99	STOCK 1ST AID KIT-IBUPRFN	,PAIN-AWAY,NON-ASPIRING	76.60
				\$137.50
ABOVE & BEYOND JANITORIAL	189-8040-456.50-30	MONTHLY CLEANING SERVICES	STORY MANSION	3800.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	BEALL CTR	650.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	LINDLEY CTR	700.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	SMCC	1300.00
	010-8020-456.50-30	MONTHLY CLEANING SERVICE	JANUARY 2019	2980.00
				\$9,430.00
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	SHAFT KIT, LABOR TO HONE	1 WING PLOW CYLNDR	581.12
				\$581.12
ALABAMA DEPARTMENT OF PUBLIC SAF	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JOHN FRANKLIN BANKS	5.75
				\$5.75
ALLEGRA - BOZEMAN	115-3210-423.20-70	HAND OUTS FOR ICC CLASS	BUILDING INSPECTORS	1453.78
	010-1410-404.20-10	(1,500)CITY ATTRNY LTTRHD		478.95
				\$1,932.73
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, SHOP TOWEL	RED, 4X6 MAT, CHARCOAL	70.29
	112-7710-454.50-99	FENDER COVER, SHOP TOWEL	RED, 4X6 MAT, CHARCOAL	5.12
	710-6010-449.50-99	LAUNDR SHOP TWLS & FENDER	COVERS;VM JANITORL SUPPLS	51.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.50-30	(1)3X10 FLOOR MATS	FOR SENIOR CENTR FACILITY	13.50
	010-1810-413.50-30	(3)MISC FLOOR MATS		28.34
	010-1860-413.50-30	(3)MISC FLOOR MATS		28.43
	010-8020-456.50-30	TWL,MATS,DEOSYST,SRV CHG,	LAUNDRY BAG & STAND	43.05
	010-8020-456.50-30	TWL,MATS,DEOSYST,SRV CHG,	LAUNDRY BAG & STAND	43.05
	010-1850-413.50-30	(1)MISC FLOOR MATS		13.50
				\$297.15
AMERICAN WELDING & GAS, INC.	600-4610-441.20-99	(2)BLADE GUIDE ASSYS		48.98
				\$48.98
ARN'S UPHOLSTERY	010-3120-422.30-10	REPAIR (2)SEAT BOTTOMS	LABOR CHARGE/\$50 EACH	100.00
				\$100.00
BALCO UNIFORM CO INC.	010-3120-422.20-30	(2)SHIRTS + EMBLEMS		106.00
	010-3120-422.20-30	POLOS,LOGOS + EMBROID FEE	FIRE OPS CLOTHING	88.00
	010-3120-422.20-30	(4)POLOS,LOGOS,JOB SHIRTS	& PANTS + EMBROIDERY FEE	599.00
				\$793.00
BEDFORD TECHNOLOGY LUMBER	710-6010-449.20-80	2X10X11 BLK FIBER FORCE	+ FREIGHT	594.34
				\$594.34
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL JANUARY	@ THE SENIOR CENTER	3900.00
				\$3,900.00
BILLION AUTO GROUP	010-3120-422.30-10	#4209:OIL & FILTER CHANGE	MATERIALS + SHOP SUPPLIES	54.45
	710-6010-449.20-80	#3606:REPLACED TRANS	DIPSTICK TUBE & SEAL	307.30
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	LOCK,PANEL,ETC;MISC PARTS	3135.55
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	(64.5)HRS@\$68/HR;BODY LBR	4386.00
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	COVR,FILLR,ETC;MISC PARTS	3121.26
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	(25.5)HR@\$68/HR;PAINT LBR	1734.00
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	MISCELLANEOUS SRVC CHRG	3.50
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	(3.5)HRS@\$75/HR;MECH LABR	262.50
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	(7.0)HRS@\$75/HR;FRAME LBR	525.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.30-10	#0683:REPR DAMAGED PRIUS	(25.5)HRS@\$40/HR;PNT SPPL	1020.00
				\$14,549.56
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(1)DEXTROSE IV SOLUTION	MISC FIRE OPS SUPPLIES	2.47
	010-3120-422.20-98	(1)LARGE PELVIC SLING	MISC FIRE OPS SUPPLIES	61.99
	010-3120-422.20-98	(5)PED ENERGY DEFIB PADS		396.50
	010-3120-422.20-98	(2)CASES OF SPLINTS		18.18
				\$479.14
BOZEMAN HEALTH EDUCATION DEPART	010-3130-422.60-10	(1)ACLS HEARTCODE;1/30/19	FIRE DEPT EMPLOYEE	5.00
				\$5.00
BOZEMAN SAFE & LOCK	010-3140-422.20-99	(4)SETS OF KEY COPIES		16.00
	111-4110-433.20-99	(6) KEYS TAGS W/TANG RING		3.60
	010-1830-413.30-20	(3)KEYLSS ENTRY LOCK CVRS	FOR CITY SHOPS COMPLEX	97.47
				\$117.07
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 2/10-03/09	99.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,2/10-	03/09 3247 GARDENBROOK LN	70.99
				\$170.98
BRODY CHEMICALS	010-8020-456.20-40	(4)55GAL ACID MAGIC	+ FREIGHT/HANDLING CHARGE	1809.99
				\$1,809.99
BROWNING, ORRY	600-4610-441.60-20	MEALS:MEMBRANE TECH CONF	LA:O. BROWNING:2/25-3/01	142.00
				\$142.00
BUREAU OF MOTOR VEHICLES	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ALEXIS RENEE FRANKLIN	4.00
				\$4.00
CATERPILLAR FINANCIAL SERVICES COF	111-4110-433.95-10	#3853:RPMTECH SNOW BLOWER	SER#3139RMP LEASE PMT #3	12102.27
	111-4110-433.95-20	#3853:RPMTECH SNOW BLOWER	SER#3139RMP LEASE PMT #3	1830.94
				\$13,933.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	010-1910-414.50-20	(4)VMWARE VSPHERE PRODUCT	SUPPORT RENEWAL	3360.00
	010-1910-414.50-20	(4)VMWARE VSPHERE PRODUCT	SUPPORT RENEWAL	3360.00
	010-1910-414.50-20	(2)VMWARE VSPHERE PRODUCT	SUPPORT RENEWAL	1780.00
				\$8,500.00
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 2/4-3/03/19	80.30
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 2/04-3/03/19	50.82
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	172.74
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	41.11
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	41.11
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.86
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.85
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	6.85
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.85
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.85
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.85
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.71
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	3.78
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.78
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.78
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	13.00
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	13.02
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	13.02
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	13.02
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	13.02
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	13.02
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	303.78
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.70
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	21.70
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.70
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.70
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.70
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.70
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.70
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.70
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.70
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.70
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.70
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	82.22
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.02
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	93.08
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	44.24
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	85.34
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.84
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	246.66
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.63
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	39.05
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	39.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	14.64
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	14.59
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	14.59
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	14.59
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	14.59
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	14.59
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	14.59
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	14.59
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	14.59
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	14.59
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	14.59
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	14.59
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	303.78
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.70
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	21.70
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.70
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.70
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.70
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.70
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.70
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.70
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.70
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.70
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.70
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	156.20
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	49.46
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	114.01
				\$3,038.61
CHAFFINS, LUCAS	010-3010-421.60-10	MEALS:CHILD ABDUCTION CLS	BILLINGS:L CHAFFINS:3/5-6	50.00
				\$50.00
CHAMBER OF COMMERCE	010-8240-459.70-10	ADVERTSG:AIRPORT JET BLUE	YELLOWSTONE AIRPORT ADVRT	5000.00
				\$5,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	2/06/19 TO 3/05/19	48.60
				\$48.60
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 1/1-1/31/19 GARAGE	306.46
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 1/1-1/31/19 WEB	179.45
				\$485.91
CITY OF BOZEMAN	620-5210-444.40-20	WATER FILL STATION USAGE	1/10/2018 - 12/31/2018	632.48
	620-5210-444.40-20	HYDRANT WATER USAGE	10/01/2018 - 12/31/2018	495.05
				\$1,127.53
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	JAN VEHICLE MAINT BILLING	3075 - 2001 580M 4WD EXTE	20.00
	010-7210-452.30-10	JAN VEHICLE MAINT BILLING	3505 - 2010 GMC 2500HD	249.00
	010-1840-413.30-10	JAN VEHICLE MAINT BILLING	2756 - 2001 DODGE EXT CAB	118.63
	010-3120-422.30-10	JAN VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	127.25
	010-3120-422.30-10	JAN VEHICLE MAINT BILLING	3715 - LADDER TRUCK	1404.26
	010-3120-422.30-10	JAN VEHICLE MAINT BILLING	3597 - 2011 FIRE PUMPER T	1116.30
	010-3120-422.30-10	JAN VEHICLE MAINT BILLING	3715 - LADDER TRUCK	263.86
	010-3120-422.30-10	JAN VEHICLE MAINT BILLING	3247 - 2004 CHEVY TAHOE	72.00
	112-7710-454.30-10	JAN VEHICLE MAINT BILLING	3398 - 08 INTL BUCKET TRU	2125.33
	112-7710-454.30-10	JAN VEHICLE MAINT BILLING	3069 - 2001 CHEVY AERIAL	135.82
	112-7710-454.30-10	JAN VEHICLE MAINT BILLING	2654 - 1990 INTERNATIONAL	186.16
	112-7710-454.30-10	JAN VEHICLE MAINT BILLING	2654 - 1990 INTERNATIONAL	67.21
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3503 - 2010 GMC 1500 4X4	1232.03
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3252 - 1999 CHEVY X-CAB K	668.11
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3160 - 2000 FORD TRUCK, G	42.00
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3022 - 2001 DODGE RAM 3/4	70.13
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3251 - 2001 RAM 2500 4X4	22.50
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3117 - 1998 DODGE RAM 1/2	21.54
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3161 - 2000 FORD F-350 XC	1843.80
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3624 - 1/2 TON FLEETSIDE	51.25
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3503 - 2010 GMC 1500 4X4	773.80
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3252 - 1999 CHEVY X-CAB K	106.45
	010-7610-453.30-10	JAN VEHICLE MAINT BILLING	3251 - 2001 RAM 2500 4X4	976.99
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3677 - 2010 WHITE MALIBU	50.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3680 - 2011 BLACK CHEVY M	661.40
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3595 - 2011 BLK/WHI IMPAL	182.28
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4040 - 2017 POLICE INTERC	73.04
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4044 - 2018 FORD	14.08
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4038 - 2016 FORD UTILITY	3.00
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3741 - 2015 FOR UTILITY B	50.95
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4040 - 2017 POLICE INTERC	753.12
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4041 - 2017 POLICE INTERC	18.21
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3443 - 08 IMPALA	110.94
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3660 - 2013 TAHOE BLK/WHI	49.37
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3274 - 2001 DODGE DURANGO	9.59
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3971 - 2014 IMPALA	672.99
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4043 - 2018 FORD	14.08
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	4037 - 2016 FORD UTILITY	30.94
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3677 - 2010 WHITE MALIBU	590.12
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	69.00
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	73.86
	010-3010-421.30-10	JAN VEHICLE MAINT BILLING	3230 - 2004 DODGE DAKOTA	72.00
	620-5210-444.30-10	JAN VEHICLE MAINT BILLING	3833 - 2016 FORD F150 RED	49.00
	111-4171-433.30-10	JAN VEHICLE MAINT BILLING	3223 - 2004 CHEVY SILVERA	44.73
	111-4171-433.30-10	JAN VEHICLE MAINT BILLING	4261 - 2018 TOOL CAT	1954.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	208.31
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	251.52
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	270.68
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3868 - M2 ROLLOFF TRUCK	2830.75
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	65.17
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	1378 - 1991 CASE 680L BA	369.46
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTK	288.33
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	604.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3367 - 2007 CONDOR	40.78
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	552.38
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	36.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	142.63
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	123.22
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	48.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3868 - M2 ROLLOFF TRUCK	84.24
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3868 - M2 ROLLOFF TRUCK	682.34
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3367 - 2007 CONDOR	659.92
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3420 - 08 GMC SIERRA 1/2	100.22
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	4250 - 2019 AUTOCAR GARBA	390.05
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKER	284.74
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	728.46
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	162.44
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	TRAINING/SCHOOLS/SEMINARS	36.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	103.96
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	37.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	86.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	TIRES	5884.55
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3868 - M2 ROLLOFF TRUCK	382.43
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	274.96
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3986 - FORD DUMPSTER DELI	45.85
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	151.51
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3420 - 08 GMC SIERRA 1/2	42.25
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	4241 - 2014 JOHN DEERE	154.04
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	651.07
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	42.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	168.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	80.00
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	4241 - 2014 JOHN DEERE	825.75
	640-5810-447.30-10	JAN VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	37.00
	640-5820-447.30-10	JAN VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	638.60
	640-5820-447.30-10	JAN VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	147.38
	640-5820-447.30-10	JAN VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	-324.29
	640-5820-447.30-10	JAN VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	168.00
	670-4510-435.30-10	JAN VEHICLE MAINT BILLING	3770 - 2015 VACTOR	128.71
	670-4510-435.30-10	JAN VEHICLE MAINT BILLING	2916 - 2001 DODGE DAKOTA	288.95
	670-4510-435.30-10	JAN VEHICLE MAINT BILLING	3770 - 2015 VACTOR	218.86
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	18.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	137.32
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	404.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	13781.08
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	2221.91
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	824.51
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	488.22
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3640 - STREET SWEEPER	344.64
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	1349.18
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	241.20
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3640 - STREET SWEEPER	689.19
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3410 - 07 VOLVO GRADER	7056.84
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3272 - 2005 ELGIN BROOM B	449.21
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	Work For Other Agency	54.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	4231 - 2018 CATERPILLAR G	255.16
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	318.34
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	18.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3857 - TOOLCAT	258.21
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	RESALE GOODS	185.95
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	448.47
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3149 - 2003 CHEVY SILVERA	27.72
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	4231 - 2018 CATERPILLAR G	31.76
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	28.78
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	324.30
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	1220 - 1990 GMC 7000	82.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	13.50
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	15.13
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	141.68
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	Work For Other Agency	101.25
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	22.50
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3981 - 2017 FORD DUMP BED	93.55
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	1704.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3853 - SNOWBLOWER LEASE T	395.06
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3640 - STREET SWEEPER	14.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	4244 - 2014 CHEVY VOLT LT	217.58
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3666 - 2013 GMC K3500 FLA	120.32
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3272 - 2005 ELGIN BROOM B	117.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	Aux System	171.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	23.35
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3737 - 2014 CAT GRADER	9.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	673.37
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	707.18
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	Work For Other Agency	119.97
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	9.00
	111-4110-433.30-10	JAN VEHICLE MAINT BILLING	3149 - 2003 CHEVY SILVERA	65.88
	600-5010-442.30-10	JAN VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	342.50
	600-5010-442.30-10	JAN VEHICLE MAINT BILLING	3030 - 2001 JD SKID STEER	439.44
	600-5010-442.30-10	JAN VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	1405.65
	600-5010-442.30-10	JAN VEHICLE MAINT BILLING	3763 - 2015 SEWER VAC TRK	82.50
	600-5010-442.30-10	JAN VEHICLE MAINT BILLING	3232 - 2004 FORD F 250	80.00
	600-4610-441.30-10	JAN VEHICLE MAINT BILLING	4238 - 2018 FORD ESCAPE	766.00
	620-5610-445.30-10	JAN VEHICLE MAINT BILLING	3331 - 06 GMC 2500HD 4X4	47.50
	620-5610-445.30-10	JAN VEHICLE MAINT BILLING	3412 - 08 FREIGHTLINER WH	147.50
				\$74,518.93
CONCRETE ACCESSORIES & RENTAL IN	620-5210-444.20-99	(24) 12" X-FLAT, (2) 12"	BASE TIES, (1) FORM RELEA	25.49
	620-5210-444.20-99	SPRAYER RENTAL,CORNERS,	BRACKETS,FILLE,PANEL,BOLT	116.15
	620-5210-444.20-99	(6) FILLER		25.26
				\$166.90
CONSOLIDATED ELECTRICAL	620-5630-445.30-20	SPST 120V PHOTO CONTROLL		15.27
				\$15.27
CORE & MAIN LP	110-4120-433.20-50	EZ STREET ASPHALT 500 LBS		351.00
	110-4120-433.20-50	EZ STREET ASPHALT 500 LBS		351.00
				\$702.00
CORE CONTROL, INC.	010-8020-456.30-10	BOILER REPAIR:LABOR+MTRLS	SWIM CENTER BOILER REPAIR	2773.49
	010-8020-456.30-20	SHOWER REPAIR:LABR+MATRLS	SWIM CENTER SHOWER REPAIR	1395.83
				\$4,169.32
COX, RAY	010-3010-421.60-10	MEALS:SFST SCHOOL	HELENA:R. COX:3/4-3/08	94.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$94.00
CULLIGAN WATER CONDITIONING	620-5630-445.50-20 640-5810-447.50-99	(1)PRE-FILTERS,(2)FILTERS (2)BAGS SALT + (1)FILTER	(2) SALT,(1) RENTAL	155.00 40.00
				\$195.00
CUMMINS NORTHWEST	710-6010-449.20-80	GASKET AFM DEVICE	+ SHIPPING	46.41
				\$46.41
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE SERVICE @ CTY HALL		100.46
				\$100.46
DAYSPRING RESTORATION	640-5810-447.50-30 650-3330-424.50-30 650-3330-424.50-30 650-3330-424.50-30	JAN JANITORIAL SERVICES OCT PARKING GARG CLEANG EMERGENCY HAZMAT MITIGATN DEC PARKING GARG CLEANING	FOR SOLID WASTE; #612004J FOR THE MONTH OF OCTOBER PER REQUEST;PROJ#:618377H FOR THE MONTH OF DECEMBER	400.00 1345.00 450.00 1345.00
				\$3,540.00
DELL MARKETING LP	010-1910-414.20-20	APC SMRT-UPS & NETWRK CRD	STIFF 1ST FLOOR CLOSET	780.62
				\$780.62
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	N 7TH STREETScape IMPRVMT	1%GRT MNTANA LINES->12/27	165.14
				\$165.14
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 1/09/19	3375.18
				\$3,375.18
DEPT OF REVENUE	600-4610-441.80-90	LYMN JNCTN BX MNTRG:1%GRT	VERTEX ELECTRC THRU FINAL	68.02
				\$68.02
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES	SOLID WASTE ADVERTISING	695.65
				\$695.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ELECTRONIC FEDERAL TAX PYMENT SY:	600-0000-204.33-02	PAYROLL SUMMARY		232.09
	010-0000-204.33-02	PAYROLL SUMMARY		573.38
	640-0000-204.33-02	PAYROLL SUMMARY		383.43
	115-0000-204.33-02	PAYROLL SUMMARY		33.82
	010-0000-204.33-02	PAYROLL SUMMARY		17.62
	010-0000-204.33-02	PAYROLL SUMMARY		9.76
	010-0000-204.33-02	PAYROLL SUMMARY		3.86
	010-0000-204.33-02	PAYROLL SUMMARY		415.88
	010-0000-204.33-02	PAYROLL SUMMARY		7.26
	010-0000-204.33-02	PAYROLL SUMMARY		211953.28
	100-0000-204.33-02	PAYROLL SUMMARY		15012.31
	111-0000-204.33-02	PAYROLL SUMMARY		24349.67
	112-0000-204.33-02	PAYROLL SUMMARY		5195.05
	115-0000-204.33-02	PAYROLL SUMMARY		15408.45
	125-0000-204.33-02	PAYROLL SUMMARY		1509.79
	178-0000-204.33-02	PAYROLL SUMMARY		425.74
	600-0000-204.33-02	PAYROLL SUMMARY		28437.95
	620-0000-204.33-02	PAYROLL SUMMARY		26968.34
	640-0000-204.33-02	PAYROLL SUMMARY		16988.22
	650-0000-204.33-02	PAYROLL SUMMARY		3551.38
	670-0000-204.33-02	PAYROLL SUMMARY		6686.75
	710-0000-204.33-02	PAYROLL SUMMARY		6471.44
	750-0000-204.33-02	PAYROLL SUMMARY		20132.60
	010-0000-204.33-02	PAYROLL SUMMARY		915.34
				\$385,683.41
ENERGY LABORATORIES, INC.	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B19011677	52.00
				\$52.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	1" BOTTOM TORPEDO 2000	PSI, 7 REAR JETS, 1" MALE	3575.94
	600-5080-442.20-99	(2) 3" STEEL ELBOWS	+ FREIGHT	290.38
				\$3,866.32
ESGIL CORPORATION	115-3210-423.50-10	NOVEMBER 2018 THIRD PARTY	PLAN REVIEW FEES FOR NOV	12940.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$12,940.58
FASTENAL COMPANY	111-4110-433.20-99	GLOVES, BLK SUPER 33,	CC600 PERF BOX	35.33
	600-5080-442.20-99	(25)HEX CAP SCREWS		14.73
	600-5010-442.20-99	WD-40,DUCT TAPE,GLOVES,	BATTERIES,SEALANT,ETC.	131.23
	600-5010-442.20-99	(1)BOX PERFORATED WIPES		177.77
	600-5010-442.20-99	BATTERIES,SAFETY GLASSES,	SEAL TAPE,HAND SANITIZER,	214.24
				\$573.30
FIRE SUPPRESSION INC.	710-6010-449.20-80	(6) SBRK SPRING CLIP	BRACKETS, (8) BL172	118.00
				\$118.00
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	#3734:BLZZK TIRE CHNGEOVR	TOYOTA PRIUS LIC 696112A	67.09
				\$67.09
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THRU GRNT	\$10K DRAW/#2 XY PLANNING	800.00
	010-8240-459.70-99	2019 TRADESHW MPIOA SUPPRT	MT PHOTONICS INDSTRY ALLC	5000.00
				\$5,800.00
GENERAL DISTRIBUTING CO	111-4110-433.70-90	20-100 CUFT, 110-150 CUFT	175-275 CUFT, 280 CUFT	13.33
	710-6010-449.20-65	RESHARPENED DRILL BIT		30.00
	710-6010-449.20-80	LINED GRAIN/SPLT BK MIG	GLV,HAZMAT CHARGE+DELIVRY	215.54
	710-6010-449.70-90	CUFTS: 20-100, 110-150, 1	75-275, 280 CUFT	13.33
	600-5010-442.70-90	CYLINDER LEASES		78.74
	620-5610-445.20-99	(1LB) CLAMSHELLS	MINUS CREDIT	16.05
	111-4171-433.20-61	(1) OXYGEN CYLINDER		44.97
	111-4171-433.20-61	(1) OXYGEN CYLINDER		56.97
	111-4171-433.20-61	(1) OXYGEN CYLINDER		44.97
	010-8020-456.20-40	(295)CO2 BY THE POUND	SWIM CENTER FACILITY	144.80
	010-8020-456.20-40	(300)CO2 BY THE POUND	SWIM CENTER FACILITY	147.00
	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER FACILITY	70.00
	010-8020-456.20-40	(270)CO2 BY THE POUND	FOR SWIM CENTER FACILITY	133.80
				\$1,009.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLOBAL NET	010-1910-414.40-55	GLOBAL NET INTERNET RENWL	CITY HALL	150.00
				\$150.00
GRAINGER	710-6010-449.20-80	(4)VIBRATION ISOLATOR		25.52
				\$25.52
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL SIDEWALKS	DECEMBER SNOW REMOVAL	2037.50
				\$2,037.50
H.D. FOWLER COMPANY	620-5230-444.20-99	(5) 4" FLEXIBLE SADDLE	TEE W/ CLAMPS	168.50
	600-5030-442.20-99	(50) 3/4" METER COUPLING,	(15) 1" METER COUPLING	720.70
				\$889.20
HACH COMPANY	600-4610-441.20-99	(1)GEL-FILLED PROBE &	(1)LOW FORM BEAKER	343.37
				\$343.37
HIRSCH, ED	010-1410-404.60-10	MILEAGE:PROSECTN BOOT CMP	HELENA:E. HIRSCH:1/7-1/9	68.55
	010-1410-404.60-10	MEALS:PROSECUTN BOOT CAMP	HELENA:E. HIRSCH:1/7-1/9	36.00
				\$104.55
HOUSE OF CLEAN	010-8020-456.20-99	(2)LEMON DISINFECTANTS	FOR SWIM CENTER FACILITY	40.62
	010-8020-456.20-99	(2)LEMON DISINFECTANTS	FOR SWIM CENTER FACILITY	415.76
				\$456.38
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	2018 IRC BOOKS		223.60
				\$223.60
INDUSTRIAL TOWEL	620-5610-445.50-30	RED SHOP TOWEL, LAUNDRY	BAG, 3X4 SLATE NYLON,	170.42
				\$170.42
INGRAM-CLEVENER INC	010-8020-456.30-20	CEILING TILE REPLACEMENT	@ SWIM CENTER;LABOR+MATRL	2576.00
	010-8020-456.30-20	CONSTRCT BARRIER WALL	IN PUMP ROOM @ SWIM CENTR	4828.00
				\$7,404.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INLAND ENVIRONMENTAL RESOURCES I	620-5630-445.20-40	(22650LBS) AMALGAM-60	MAGNESIUM HYDROXIDE	4620.60
	620-5630-445.20-40	(22650LBS) AMALGAM-60	MAGNESIUM HYDROXIDE	4620.60
				\$9,241.20
INSTRUMENT & SUPPLY WEST, INC	600-4610-441.80-20	#4275:PAX PWM400 MIXER @	HILLTOP TANK + STARTUP	37430.00
				\$37,430.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	AAA BATTERIES, MT 78, MTP	-780-T	231.89
				\$231.89
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	15.44
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	0.73
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	1.20
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	1.06
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	70.08
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	3.10
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	2.90
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	12/19/18 TO 01/18/19	1.71
	710-6010-449.30-10	REPAIR TO HP, SERVICE	CHARGE	192.50
				\$288.72
KAMP IMPLEMENT CO	620-5610-445.30-10	3/4 TOUGH, HOSE END,	CLEAN CAP	53.90
	710-6010-449.20-80	KIT FRONT .KIT AFT, KIT	KNOB, FREIGHT	136.54
	710-6010-449.20-80	WOLF PAW SNOW TIRES FOR	TOOLCAT #4261	1954.00
	710-6010-449.20-80	(2)BOB CYLINDERS + FRGHT		1386.39
	710-6010-449.20-80	(1)KIT KNOB & FRONT KIT		-67.50
				\$3,463.33
KAPPLER, ANDREW	010-3010-421.60-10	MEALS:LEQ/SFST SCHOOL	HELENA:KAPPLER:2/25-3/08	188.00
				\$188.00
KAUFMANN'S OVERHEAD DOOR INC	010-7210-452.30-20	SERV CALL:REPLACD REMOTES	& RECEIVER; LABOR CHARGE	200.00
				\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	PT,LINERS,DISFNT WIPES &	GLOVES; STORY MILL CENTER	325.27
	620-5610-445.20-99	(1)CS BLACK TRASH LINERS		40.71
	010-1830-413.20-99	TISSUES & SOFTPULL TOWELS	SHOPS JANITORIAL SUPPLIES	260.01
	010-1860-413.20-99	CORMATIC TOWELS & TISSUES	LIBRARY JANITORIAL SUPPLS	320.20
	010-1840-413.20-99	TISSUES,TOWELS & BLK LINR	PROF BLDNG JANITRL SUPPLS	133.67
	010-1810-413.20-99	(1)BLACK LINER	CITY HALL JANITORL SUPPLS	43.79
	010-1810-413.20-99	BLACK & CLEAR LINERS	CITY HALL JANITORL SUPPLS	84.70
	010-8040-456.20-99	LINERS,DISFNT WIPES & GLV	FOR LINDLEY FACILITY	97.88
	010-8040-456.20-99	GLOVES & 8" ROLL TOWEL	BEALL REC CENTER	72.47
				\$1,378.70
KELLER SUPPLY	189-8040-456.20-99	(20)CLOSET WEDGES		6.66
	010-1870-413.30-20	(1)WATER CLOSET SEAT		26.98
				\$33.64
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	M4 LED FLASHER AMBER WITH	CLR LENS	465.23
				\$465.23
KENYON NOBLE LUMBER CO	600-5010-442.20-65	(1)4-1/2" HOLE SAW		34.99
	620-5610-445.20-99	PVC NIPPLE, BALL VALVE	ANNULAR RING ISOLATION	30.24
	620-5610-445.30-20	BLANK WALL PLATE		2.79
	640-5810-447.20-99	1" 5-WAY X, 1" 90 DEGREE	ELL (FURN GRADE)	348.00
	710-6010-449.20-80	FASTENERS- SCREWS, RIVETS		2.98
	710-6010-449.20-80	SCREWS RIVETS, FASTENERS	SPRING ZINC	49.40
	600-5010-442.20-99	(4GAL)ANTIFRZ & (1)FLINT	LIGHTER	23.25
	600-5010-442.20-99	(14)SCREW RIVETS/FASTENRS		5.90
	010-1840-413.20-99	TIEWRAPS & (2)PKGS	MISC SUPPLIES	7.98
				\$505.53
KREDIT ELECTRIC	650-3330-424.30-10	REPLACE TIME CLCK & OVRHD	LIGHTS @ PARKING GARAGE	118.50
				\$118.50
LACAL EQUIPMENT INC	710-6010-449.20-80	COMPLETE CONVEYOR MOTOR,	SCISSORS LIFT:BROOM BADGR	12897.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$12,897.50
LAWSON PRODUCTS INC	710-6010-449.20-65	CARBIDE BUR, PRINTED CONE	28" + FREIGHT	81.94
				\$81.94
LLOYD, TOM	010-3010-421.60-10	MEALS:CHILD ABDUCTION CLS	BILLINGS:T. LLOYD:3/5-6	50.00
				\$50.00
LOGAN LANDFILL	640-5810-447.40-60	(70.24)TONS REG COMMERC	REGULAR COMMERCIAL	1898.00
	640-5810-447.40-60	(57.45)TONS REG COMMERC	REGULAR COMMERCIAL	1592.00
	640-5810-447.40-60	(71.44)TONS REG COMMERC	REGULAR COMMERCIAL	2070.00
	640-5810-447.40-60	(15.98)TONS REG COMMERC	REGULAR COMMERCIAL	432.00
	640-5810-447.40-60	(82.40)TONS REG COMMERC	REGULAR COMMERCIAL	2299.00
	640-5810-447.40-60	(70.08)TONS REG COMMERC	REGULAR COMMERCIAL	2047.00
	640-5810-447.40-60	(62.85)TONS REG COMMERC	REGULAR COMMERCIAL	2027.00
	640-5810-447.40-60	(86.34)TONS REG COMMERC	MM & REG COMM	3562.00
	640-5810-447.40-60	(72.03)TONS REG COMMERC	REGULAR COMMERCIAL	2586.00
	640-5810-447.40-60	(3.87)TONS REG COMMERC	REGULAR COMMERCIAL	104.00
	640-5810-447.40-60	(110.49)TONS REG COMMERC	REGULAR COMMERCIAL	3797.00
	640-5810-447.40-60	(113.96)TONS REG COMMERC	REGULAR COMMERCIAL	4081.00
	640-5810-447.40-60	(113.96)TONS REG COMMERC	REGULAR COMMERCIAL	1676.00
	640-5810-447.40-60	(51.77)TONS REG COMMERC	REGULAR COMMERCIAL	1396.00
	640-5810-447.40-60	(66.45)TONS REG COMMERC	REGULAR COMMERCIAL	1946.00
	640-5810-447.40-60	(4.14)TONS REG COMMERC	REGULAR COMMERCIAL	112.00
	640-5810-447.40-60	(102.11)TONS REG COMMERC	REGULAR COMMERCIAL	3518.00
	640-5810-447.40-60	(66.13)TONS REG COMMERC	REGULAR COMMERCIAL	1965.00
	640-5810-447.40-60	(45.43)TONS REG COMMERC	REGULAR COMMERCIAL	1265.00
	640-5810-447.40-60	(42.38)TONS REG COMMERC	REGULAR COMMERCIAL	1146.00
	640-5810-447.40-60	(55.99)TONS REG COMMERC	REGULAR COMMERCIAL	1570.00
	640-5810-447.40-60	(5.12)TONS REG COMMERC	REGULAR COMMERCIAL	138.00
	640-5810-447.40-60	(94.09)TONS REG COMMERC	REGULAR COMMERCIAL	3485.00
	640-5810-447.40-60	(98.63)TONS REG COMMERC	REGULAR COMMERCIAL	3427.00
	640-5810-447.40-60	(76.82)TONS REG COMMERC	REGULAR COMMERCIAL	2698.00
	640-5810-447.40-60	56.64 (T) LCO COMM	REGULAR COMMERCIAL	1632.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOS		152.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		139.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		163.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		156.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		174.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		155.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		163.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		163.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		164.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		156.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		156.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		147.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		159.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		143.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		139.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		130.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		125.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		145.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		144.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		140.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		176.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		127.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		131.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		139.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		141.00
				\$56,353.00
LONDE, TOM	010-1910-414.40-56	HS INTERNT-LONDE,T-12/24-	1/23/19 @ 3455 BLACKBIRD	65.99
	010-1910-414.40-56	HS INTERNT-LONDE,T-1/24-	2/23/19 @ 3455 BLACKBIRD	65.99
				\$131.98
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:2019 ASPHALT INST CNF	BOZEMAN:VANDELINDER:2/19	50.00
	111-4110-433.60-10	REG:2019 ASPHALT INST CNF	BOZEMAN:WORKMAN:2/19	50.00
	111-4110-433.60-10	REG:2019 ASPHALT INST CNF	BOZEMAN:L. RUHD:2/19/19	50.00
	111-4110-433.60-10	REG:2019 ASPHALT INST CNF	BOZEMAN:M. HECKEL:2/19/19	50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.60-10	REG:2019 ASPHALT INST CNF	BOZEMAN:PITCHER:219/19	50.00
	111-4110-433.60-10	REG:2019 ASPHALT INST CNF	BOZEMAN:POLLOCK:219/19	50.00
				\$300.00
LUND, ROBERT ALLAN	600-5010-442.20-61	RE-IMBURSE FUEL PURCHASE	PERSONAL CARD USED	6.00
				\$6.00
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-1/28-	02/27 @ 707 JEFFERSON AVE	65.99
				\$65.99
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	44 MILES @ .545 A MILE	25.52
				\$25.52
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-02/1-	02/28/19@2274 FERGSN AVE	51.99
				\$51.99
MEDA	010-8240-459.70-55	2019 MEDA MEMBERSHIP DUES	D. FINE & B. FONTENOT	250.00
				\$250.00
MILLER, JILL	600-4610-441.60-20	MEALS:MEMBRANE TECH CONF	LA:J. MILLER:2/25-3/02/19	144.00
	600-4610-441.60-20	BAGGAGE:MEMBRANE TECH CNF	LA:J. MILLER:2/25-3/02/19	50.00
				\$194.00
MISC - ACCOUNTING	115-0000-322.05-05	OVR ESTIMATED PERMIT FEES	2710 & 2720 SARTAIN	84.50
	115-0000-322.10-05	OVR ESTIMATED PERMIT FEES	2710 & 2720 SARTAIN	285.25
	115-0000-322.10-05	OVR ESTIMATED PERMIT FEES	2710 & 2720 SARTAIN	104.75
	115-0000-322.05-05	OVR ESTIMATED PERMIT FEES	2710 & 2720 SARTAIN	84.50
	115-0000-322.10-05	OVR ESTIMATED PERMIT FEES	2710 & 2720 SARTAIN	285.25
	115-0000-322.10-05	OVR ESTIMATED PERMIT FEES	2710 & 2720 SARTAIN	104.75
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	47871-34830:2702 LANGOHR	50.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	25073-1050:205 S. CHURCH	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	65669-35220:2818 COLTER	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	36421-99430:1206 HUNTERS	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	20915-107430:3635 FIELDST	150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	29905-39810:16495 BLACK	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	43503-1920:210 S. BOZEMAN	50.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/23	BEALL CENTER DEPOSIT	125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/30	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/31	LINDLEY CENTER RENTAL	150.00
	010-0000-344.41-00	REFUND PROGRAM REC CHECK	HEART&SOLE UNABLE TO DO	42.00
	010-0000-201.60-13	STRY MILL GYM DEPST 1/31	STORY MILL GYM RENTAL	105.00
	010-0000-201.60-13	STRY MILL GYM DEPST 2/2	STORY MILL GYM RENTAL	140.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/2	BEALL CENTER RENTAL	150.00
				\$2,636.00
MISC - BUSINESS LICENSE	010-0000-321.98-00	RFND 1/2 OF BEER/WINE FEE	CHANGD TO FULL LIQR LICNS	200.00
				\$200.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000220650	110.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209410	22.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232130	33.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204030	59.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000191690	6.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057260	38.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238390	61.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192990	5.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255550	55.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000115090	45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256900	96.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235330	48.06
				\$584.13
MONTANA CORRECTIONAL ENTERPRISE	640-5810-447.20-99	(1) OAK TRADITIONL DESK		915.00
				\$915.00
MONTANA EMBROIDERY	600-5010-442.20-30	EMBROIDERY ON JACKET	EMBROID LOGO ON JACKET	36.00
				\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE FLOOR MATS		19.00
				\$19.00
MONTANA LINES INC	143-8210-459.80-90	N 7TH STREETScape IMPRVMT	CONST SRVCS THRU 12/27/18	16348.99
				\$16,348.99
MONTANA OIL SUPPLY	010-3120-422.20-60	(2)BOTTLES EXHAUST FLUID		45.00
	710-6010-449.20-80	(1)55-GAL DRUM ELC COOLNT		479.95
				\$524.95
MONTANA RAIL LINK	620-5210-444.70-90	SEWER LINE CROSSING		5.00
				\$5.00
MONTANA STATE TREASURER	600-0000-204.33-01	PAYROLL SUMMARY		27.00
	010-0000-204.33-01	PAYROLL SUMMARY		263.00
	640-0000-204.33-01	PAYROLL SUMMARY		79.00
	010-0000-204.33-01	PAYROLL SUMMARY		5.00
	010-0000-204.33-01	PAYROLL SUMMARY		3.00
	010-0000-204.33-01	PAYROLL SUMMARY		2.00
	010-0000-204.33-01	PAYROLL SUMMARY		161.00
	010-0000-204.33-01	PAYROLL SUMMARY		5.00
	010-0000-204.33-01	PAYROLL SUMMARY		53595.60
	100-0000-204.33-01	PAYROLL SUMMARY		2771.00
	111-0000-204.33-01	PAYROLL SUMMARY		4664.40
	112-0000-204.33-01	PAYROLL SUMMARY		1014.40
	115-0000-204.33-01	PAYROLL SUMMARY		3348.00
	125-0000-204.33-01	PAYROLL SUMMARY		607.00
	178-0000-204.33-01	PAYROLL SUMMARY		67.00
	600-0000-204.33-01	PAYROLL SUMMARY		5281.45
	620-0000-204.33-01	PAYROLL SUMMARY		5083.05
	640-0000-204.33-01	PAYROLL SUMMARY		3321.60
	650-0000-204.33-01	PAYROLL SUMMARY		637.00
	670-0000-204.33-01	PAYROLL SUMMARY		1262.00
	710-0000-204.33-01	PAYROLL SUMMARY		1146.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.33-01	PAYROLL SUMMARY		3601.00
	010-0000-204.33-01	PAYROLL SUMMARY		178.00
				\$87,123.00
MONTANA-WYOMING SYSTEMS	189-8040-456.50-20	FIRE ALARM CONTRACT 2019	STORY MANSION	300.00
				\$300.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	BRCKT MIRROR & FWD UPPER	+ MISCELLANEOUS	297.22
				\$297.22
MOUNTAIN SUPPLY CO	600-5070-442.20-99	(3)PRESSURE GAUGES	W/2 1/2 FACE	46.01
	600-5010-442.20-99	(1)2 1/2" PRESSURE GAUGES		8.81
	600-5010-442.20-99	(2)NYLON COUPLING HOSES		18.26
				\$73.08
NAPA AUTO PARTS	620-5610-445.20-99	EXACT FIT BLADE FOR TOOL	CAT (2)	22.34
	010-3120-422.20-60	POWER SERVICE DIESEL	MISC FIRE OPS SUPPLIES	45.48
	710-6010-449.20-65	PLIERS-PANE CLIP		20.62
	710-6010-449.20-65	FUEL RAIL PULLER		148.95
	710-6010-449.20-80	LIT 8 DIODE ROUND LAMP,	LED WORK FLD LAMP(RETURN)	-281.12
	710-6010-449.20-80	GRO DURA/2BULB OVAL MRK		5.76
	710-6010-449.20-80	(2)LIT LED LICENSE KITS		37.16
	710-6010-449.20-65	RETURN (1)PANEL CLIP	ORIGINAL INVOICE #:60021	-20.62
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER		34.19
	710-6010-449.20-80	(2)BATTERIES + CORES		311.84
	710-6010-449.20-80	(1)UNIVERSAL AIR FILTER		48.70
	710-6010-449.20-80	#3486:(.50)NBH STICK HOSE		7.60
	710-6010-449.20-80	#1611:(1)NAPAGLD OIL FLTR		4.81
	710-6010-449.20-99	(1)BOTTLE STARTER FLUID		3.36
	710-6010-449.20-80	#3589:WARRANTY & CORE	RETURN;ORIG ON INV#41035	-155.92
	710-6010-449.20-80	#3589:WARRANTY & CORE	RETURN;ORIG ON INV#:38113	-155.92
	710-6010-449.20-80	#3243:(1)RADIATOR HOSE		25.51
	710-6010-449.20-65	(1)BK PLUG & (1)CONNECTOR		17.04
	710-6010-449.20-80	#2971:(1)PCC SWAY BAR KIT		14.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$134.72
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	70 MILES @ .58 A MILE	40.60
				\$40.60
NORTHERN ENERGY PROPANE	640-5810-447.40-41	PROPANE 500.8 GAL,	HAZMAT FEE,FUEL REC FEE	1463.78
	640-5810-447.40-41	PROPANE 436.3 GAL,	HAZMAT FEE,FUEL REC FEE	1334.15
	640-5810-447.40-41	PROPANE 247.1 GAL,	HAZMAT FEE,FUEL REC FEE	762.95
				\$3,560.88
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	BOILER EXPANSION TANK		72.45
	600-5070-442.20-99	(2) 6" HYDRANT	FOR THE WATER DEPT	4205.75
				\$4,278.20
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	798.15
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	1040.21
	010-1850-413.40-10	807 N TRACY AVE	722067-6	33.95
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	295.86
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	295.85
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	295.85
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	14.34
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	14.34
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	14.34
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	575.29
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	575.30
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	575.30
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	4.20
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	-0.71
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	888.06
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	13.68
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	1134.39
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	38.25
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	47.53
	111-4150-433.40-10	KAGY BLVD	725436-0	285.94
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	452.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	14.25
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	128.70
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1295.97
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	789.17
	111-4150-433.40-10	PARKING LOTS	725521-9	31.79
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	11.42
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	7.65
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	306.89
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	7.65
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	45.88
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1142.55
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	105.21
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	222.96
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	186.77
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	975.34
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	403.30
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	519.36
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1103.33
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	62.76
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	424.66
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	174.81
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	45.02
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	45.03
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	491.83
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	129.49
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	99.09
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1527.66
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	180.16
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	1893.81
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	285.21
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	114.20
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	30.59
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	848.76
	111-4150-433.40-10	1199 FLANDERS MLL RD LT10	ET83572277	478.43

\$21,522.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
O'REILLY AUTO PARTS	620-5210-444.20-60	(12QT) 5-30 MOTOR OIL		45.48
				\$45.48
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 2/09-03/08/19	114.98
				\$114.98
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ERIKA ROSE DEAN	3.00
				\$3.00
OWENHOUSE HARDWARE	115-3210-423.20-65	ICE SCRAPPER FOR BUILD	INSPECTOR VEHICLE	9.99
	010-1910-414.20-20	(2)SETS CBLE TIES + HRDWR		18.53
	010-3120-422.20-99	RETURN HARDWARE	ORIGNL INVOICE #:470706/2	-69.93
	010-3120-422.20-99	(3)HARDWARE PIECES	MISC FIRE OPS HARDWARE	1.77
	600-4610-441.20-99	(4)SPRAY PAINTS,(1)DRILL	BIT & (12)HARDWARE PIECES	43.59
	600-5010-442.20-99	PLASTIC GLUE WELDER,PLUG,	HOSE,HARDWARE	29.96
	600-5010-442.20-65	(2)5" DEBURRING TOOLS		33.98
	650-3320-424.20-99	(1)3VOLT BATTERY LITHIUM		4.99
	010-7610-453.20-99	ELBOW COUPLING,WASTE	ARM & SINK TAILPIECE	37.97
	010-7610-453.20-60	(1)K198 GM CHIP KEY		42.99
				\$153.84
POLLINGTON, VICKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	18 MILES @ .58 A MILE	10.44
				\$10.44
PRECISION CONCRETE CUTTING	010-7610-453.30-30	(59)LN FT CONCRETE @	125 S 6TH AVE:COOPER PAR	1379.79
				\$1,379.79
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		30870.23
	010-0000-204.31-01	PAYROLL SUMMARY		41429.54
	115-0000-204.30-08	PAYROLL SUMMARY		1563.24
	115-0000-204.31-01	PAYROLL SUMMARY		2097.95
				\$75,960.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-MPOF	010-0000-204.30-27	PAYROLL SUMMARY		0.88
	010-0000-204.31-03	PAYROLL SUMMARY		1.41
	010-0000-204.30-27	PAYROLL SUMMARY		0.35
	010-0000-204.31-03	PAYROLL SUMMARY		0.56
	010-0000-204.30-27	PAYROLL SUMMARY		9.02
	010-0000-204.31-03	PAYROLL SUMMARY		14.44
	010-0000-204.30-27	PAYROLL SUMMARY		0.66
	010-0000-204.31-03	PAYROLL SUMMARY		1.05
	010-0000-204.30-27	PAYROLL SUMMARY		34792.33
	010-0000-204.31-03	PAYROLL SUMMARY		55654.90
	125-0000-204.30-27	PAYROLL SUMMARY		1220.81
	125-0000-204.31-03	PAYROLL SUMMARY		1954.66
	010-0000-204.30-27	SMITH ADJUSTMENT - EE	JAN 31, 2018 PAYCHECK	-32.11
				\$93,618.96
PUBLIC EMP RTMNT BOARD-PERS	600-0000-204.30-02	PAYROLL SUMMARY		96.16
	600-0000-204.31-02	PAYROLL SUMMARY		104.31
	010-0000-204.30-02	PAYROLL SUMMARY		47120.10
	010-0000-204.31-02	PAYROLL SUMMARY		50953.32
	100-0000-204.30-02	PAYROLL SUMMARY		5193.01
	100-0000-204.31-02	PAYROLL SUMMARY		5633.40
	111-0000-204.30-02	PAYROLL SUMMARY		8972.72
	111-0000-204.31-02	PAYROLL SUMMARY		9733.66
	112-0000-204.30-02	PAYROLL SUMMARY		2051.81
	112-0000-204.31-02	PAYROLL SUMMARY		2225.86
	115-0000-204.30-02	PAYROLL SUMMARY		5888.38
	115-0000-204.31-02	PAYROLL SUMMARY		6387.76
	178-0000-204.30-02	PAYROLL SUMMARY		158.31
	178-0000-204.31-02	PAYROLL SUMMARY		171.74
	600-0000-204.30-02	PAYROLL SUMMARY		10142.88
	600-0000-204.31-02	PAYROLL SUMMARY		11003.08
	620-0000-204.30-02	PAYROLL SUMMARY		9954.35
	620-0000-204.31-02	PAYROLL SUMMARY		10798.63
	640-0000-204.30-02	PAYROLL SUMMARY		6887.54
	640-0000-204.31-02	PAYROLL SUMMARY		7471.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.30-02	PAYROLL SUMMARY		1465.54
	650-0000-204.31-02	PAYROLL SUMMARY		1589.83
	670-0000-204.30-02	PAYROLL SUMMARY		2425.59
	670-0000-204.31-02	PAYROLL SUMMARY		2631.30
	710-0000-204.30-02	PAYROLL SUMMARY		2192.53
	710-0000-204.31-02	PAYROLL SUMMARY		2378.51
	750-0000-204.30-02	PAYROLL SUMMARY		7235.46
	750-0000-204.31-02	PAYROLL SUMMARY		7550.63
	010-0000-204.30-02	PAYROLL SUMMARY		304.48
	010-0000-204.31-02	PAYROLL SUMMARY		330.31
	010-0000-204.30-02	STOHLER ADJUSTMENT - EE	JAN 31, 2018 PAYCHECK	-4.44
				\$229,048.41
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	XL ARCTIC LND COAT, DUCK	ZIP WAIST QLTLND, COVER-	624.95
	111-4171-433.20-99	SNOW SHOVEL, NYLON SHRINK	PACK	69.99
	111-4171-433.20-65	SNOW SHOVEL, NYLON SHRINK	PACK	39.99
	710-6010-449.20-80	FASTENER PRODUCTS		1.90
	600-5010-442.20-61	(4.2)GALLONS OF PROPANE		12.56
	600-4610-441.20-99	(2)FLAT FREE WHEELBARROW		65.98
	600-5010-442.20-99	RETURN PLASTIC TOOL BOX	ORIGINALLY ON 520402	-19.99
	600-5010-442.20-99	(6)RV ANTI-FREEZE(1)AUTO	SHUT OFF KEROSENE CAN	39.13
	600-5010-442.20-99	EXCHANGE WORK LIGHT		-5.00
	600-5010-442.20-99	(1) WORK LIGHT		39.99
	600-5010-442.20-99	(1) PLASTIC TOOL BOX, (1)	CHAINSAW FILE	22.08
	600-5010-442.20-99	NIPPLES & INSULATED WAND		37.04
	010-3120-422.20-99	(2)GALLONS OF PROPANE	WITH EXCHANGE TANK	37.98
	010-3120-422.20-99	(2)SETS OF MEDIUM TARPS	MEDIUM DUTY TARPS	30.98
	710-6010-449.20-65	(2)FIBERGLASS STEP LADDRS		163.98
	010-1840-413.20-30	(1)PR OF AQUABLOC GLOVES		49.99
	010-1840-413.20-99	(1)BOTTLE 4OZ WOOD GLUE		3.49
				\$1,215.04
RDO EQUIPMENT CO	710-6010-449.20-80	ELBOW FITTNG,HOSE FITTNG	& O-RINGS	76.97
				\$76.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESSLER MOTORS	710-6010-449.20-80	F-HEAD SP-ORD (2)	FOR VEHICLE MAINT	1498.73
	710-6010-449.20-80	GM TOOL + FREIGHT		173.00
	710-6010-449.20-80	#3504:REPAIR DRIVER DOOR	LABOR + MATERIALS	1098.86
	710-6010-449.20-80	#3595:REPAIR SES LIGHT ON	& ENGINE REV OUT OF PARK	226.80
				\$2,997.39
RITCHIE MANNING LLP	010-1432-404.50-10	GENERAL EMPLOYMNT MATTERS	PROF SRVCS THRU 1/31/19	225.00
				\$225.00
RITZ SAFETY	110-4120-433.20-99	(50)FLEXSTAKES(100)HIGH	INTENSITY YELLOW TAPE,	4386.82
				\$4,386.82
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	DECEMBER GUARD SERVICE	@ PARKING GARAGE	275.00
	010-7610-453.50-99	10-3NITE PATROL:PARKS	W/RESTROOMS	2000.00
	010-8040-456.50-10	2-3 NIGHT PATROL	BEALL & LINDLEY	400.00
				\$2,675.00
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CSS RENEWAL/RECERTIFICATN	S. MUELLER	50.00
				\$50.00
SAFETYLINE INC	640-5810-447.20-30	(4) YELLOW CL 2 MESH VEST	XL, (6) 2XL, (10) MULTI-	411.90
				\$411.90
SCENIC CITY ENTERPRISES INC	640-5810-447.50-99	CLEAN OUT SUMP & DISPOSAL	VAC TRUCK & DISPOSAL	670.00
				\$670.00
SELBY'S	115-3210-423.20-10	PRINT CARTRIDGE FOR THE	PLOTTER	57.47
				\$57.47
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT:FUSION 4 FUNCTN	FULL SEASN FALL PASS 2018	264.60
	010-8050-456.50-10	CONTRACT:HEART & SOLE	FULL SEASN FALL PASS 2018	327.60
	010-8050-456.50-10	CONTRACT:SNR FITNESS ASSM	DECEMBER 5	22.50
				\$614.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SERVICE ELECTRIC INC	620-5610-445.50-20	(1) INT LED 4536SC PHOTO	CELL:MATERIAL & LABOR	290.29
				\$290.29
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-JAN	01/1/2019-01/31/2019	2249.74
				\$2,249.74
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)CT OF COPY PAPER	SPLIT BTWN PD & FIRE;FIRE	19.95
	111-4110-433.20-10	(7)MOUSE PADS	STREETS OFFICE SUPPLIES	55.93
	111-4110-433.20-10	RETURN CORRECTION TAPE		-11.31
	620-5210-444.20-10	RETURN CORRECTION TAPE		-11.31
	111-4110-433.20-10	(7) MOUSE PADS		39.11
	600-5060-442.20-10	(7) MOUSE PADS		39.10
				\$131.47
SNAP-ON INDUSTRIAL	710-6010-449.20-65	SOCKET		15.88
				\$15.88
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4249-CLAMP SETS, CLAMPS,	CAPSCREWS	76.35
	710-6010-449.20-80	#3868:RETURN DEFECTIVE	BASE ARM;ORIG ON #169355	-164.46
	710-6010-449.20-80	#3838-RETURN SEAL KITS,	SOLENOID&RELIEF VALVES	-324.29
	710-6010-449.20-80	PROXIMITY SWITCH	+ SHIPPING	444.62
				\$32.22
SOLSTICE LANDSCAPING	010-1810-413.30-30	LANDSCAPING SERVICES OCT	CITY HALL	1250.00
	010-1810-413.30-30	LANDSCAPING SERVICES OCT	214 E. LAMME	150.00
	010-1840-413.30-30	LANDSCAPING SERVICES OCT	PROFESSIONAL BUILDING	720.00
				\$2,120.00
SONETICS CORPORATION	600-5010-442.30-10	(1) WIRELESS HEADSET		160.00
	600-5010-442.30-10	(1) MIC MUFF		34.54
	620-5210-444.30-10	(1) WIRELESS DECT HEADSET		160.00
				\$354.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	115-3210-423.20-61	2014 JEEP EAGLE ASSET#	3723 OIL CHANGE	44.01
	710-6010-449.20-80	3149:OIL CHANGE	03 CHEVY SILVERADO	65.88
				\$109.89
STATE BAR OF MONTANA	010-1410-404.70-55	2019 MT STATE BAR DUES	KAREN STAMBAUGH	495.00
	010-1410-404.70-55	2019 MT STATE BAR DUES	ED HIRSCH	495.00
	010-1410-404.70-55	2019 MT STATE BAR DUES	KYLA MURRAY	495.00
	010-1410-404.70-55	2019 MT STATE BAR DUES	BEKKI MCLEAN	495.00
	010-1410-404.70-55	2019 MT STATE BAR DUES	TIM COOPER	495.00
	010-1410-404.70-55	2019 MT STATE BAR DUES	GREG SULLIVAN	495.00
				\$2,970.00
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; PARKS PORTION	114.38
	111-4171-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; SIGNS PORTION	40.04
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; STREETS PORTN	759.68
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; PARKS PORTION	109.64
	111-4171-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE;SIGNS PORTION	31.55
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE;STREETS PORTN	430.57
	112-7710-454.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE;FORESTRY PORTN	87.20
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; PARKS PORTION	52.69
	111-4171-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; SIGNS PORTION	39.76
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE;STREETS PORTN	452.50
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE; WATER PORTION	63.76
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL	FORESTRY DEPT PORTION	40.77
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	213.93
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	61.91
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	360.43
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	W/ADDITIVE; PARKS PORTION	42.26
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	W/ADDITIVE; SIGNS PORTION	87.38
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	W/ADDITIVE;STREETS PORTN	708.34
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	W/ADDITITIVE;PARKS PORTN	62.27
	111-4171-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITITIVE;SIGNS PORTN	10.34
111-4110-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE;STREETS PORTN	1096.16	
010-7610-453.20-61	FUEL TANK-DYED DIESEL	W/ADDITITVE;PARKS PORTION	9.61	
111-4171-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITITVE;SIGNS PORTION	30.43	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	W/ADDITIVE;STREETS PORTN	345.29
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	265.64
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	135.93
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	435.07
	620-5630-445.20-61	GAS FOR 2006 GMC ASSET #	3331, JEEP LIBERTY	80.14
	111-4110-433.20-61	GAS CARD CHARGER FOR:	COLTON LAMPERT, ALLEN	2638.06
	710-6010-449.20-61	GAS CARD CHARGER FOR:	COLTON LAMPERT, ALLEN	17.06
	640-5810-447.20-61	DEISEL DYE #2 (515 GAL)	WINTER ADDITIVE (515 GAL)	1023.82
	640-5810-447.20-61	GAS CARD CHARGES" ASSET #	3986, # 2880, # 2789	1875.80
	710-6010-449.20-80	MOBILE DELVAC 1 SYN ATF	1/55, SHELL TELLUS VX 68	2595.90
	640-5810-447.20-61	DEISEL DYE #2 296 GAL &	DYED #1 300 + WNTR ADDITV	1271.65
	640-5810-447.20-61	(290)GLLN DYE # 1 DIESEL		631.62
	710-6010-449.20-80	(1)CAM2 AW 46 1/5		41.95
	600-5010-442.20-61	FUEL CARDS - WATER/SEWER	CRD #:578,158,928,817,ETC	1255.85
	600-5010-442.20-61	FUEL CARDS - WATER/SEWER		1268.97
	640-5810-447.20-61	(888)GAL DYED DIESEL	W/ADDITIVE	1765.35
				\$20,553.70
SUMMIT MOTOR SPORTS	010-3120-422.30-10	(1)OPEN TRAIL WEAR BAR		37.95
				\$37.95
SUPERION LLC	115-3210-423.20-20	NAVILINE/MOBILE FIELD	INSPTN BP INTERFACE FEES	2400.00
	600-5010-442.50-20	C2G CLICK2GOV MIGRATION	ONLINE BILL PAY TO CLOUD	1249.99
	620-5210-444.50-20	C2G CLICK2GOV MIGRATION	ONLINE BILL PAY TO CLOUD	1249.98
				\$4,899.97
SUPPLYWORKS	189-8040-456.30-20	MALE ADAPTER,PVC PIPE,ETC	STORY MANSION	12.31
	010-8040-456.30-20	PLC72W & MOTION SENSOR	SMCC	45.91
	010-1830-413.30-20	PEST CONTROL - ANT TRAPS	FOR CITY SHOPS COMPLEX	15.81
				\$74.03
SUTPHEN CORPORATION	010-3120-422.30-10	CRDT FOR JUMP SEAT CUSHNS		-226.84
	710-6010-449.20-80	BOTTOM DOOR SECTION FOR	ROLL-U + FREIGHT	241.68
				\$14.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
T W ENTERPRISES INC	600-4610-441.20-99	ANNUAL GENERATOR SERVICE	@ WTP/SOURDOUGH TANK	551.68
				\$551.68
THATCHER CHEMICAL	600-4610-441.20-40	(4) DRUMS - T-FLOC 4027		3893.67
				\$3,893.67
THINK2PERFORM, INC.	010-1410-404.50-10	TEAM BUILDING TRAINING	USING DISC ASSESSMENTS	1680.00
				\$1,680.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	4 TIRES DISC AT3 OWL 99T,	MOUNT AND BALANCE	766.00
				\$766.00
TITAN MACHINERY	710-6010-449.20-80	DIAG AND REPAIR HYDR LEAK	NOT WARRANTABLE	227.88
	710-6010-449.20-80	SWITCH TOGGLE SPST OFF/ON	NOT WARRANTABLE	78.00
	710-6010-449.20-80	COMPRESSION RUBBER		85.68
				\$391.56
TNT SPRINGS INC.	710-6010-449.20-80	GASKET,BRAKE DRUM,SHOE	BOX,CORE CHARGE & SEAL	207.97
				\$207.97
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	(1)PACK OF EGGS		1.69
				\$1.69
TOYOTA FINANCIAL SERVICES-LEASES	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	348.43
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	6.08
				\$785.00
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	221.69
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	84.07
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	218.35
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	82.80
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	109.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	109.18
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	41.40
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	41.40
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	250.74
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	95.09
				\$1,253.89
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	(50) CUTTING EDGES	@ \$136.56 A PIECE	6828.00
	710-6010-449.20-80	COMPRESSOR G, CORE CHARGE	SEAL PRESS	2579.57
	710-6010-449.20-80	CAT HYDO ADVANCED		183.96
	710-6010-449.20-80	(1)BELT + SHIPPING CHARGE		103.69
	111-4110-433.20-60	SHOVEL,SNOW PLOW BOLT &	RPM NUTS + FREIGHT CHARGE	1182.51
	710-6010-449.20-80	(1) AIR FILTER + SHIPPING		35.31
	710-6010-449.20-80	#3115:GASKET,NOZZLE,	THRMOCOUPLE,KIT&ELECTRODI	600.46
	710-6010-449.20-80	#3649:FILTER,ELEMENTS,KIT	& AIR FILTER	262.83
				\$11,776.33
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	PIN, ARM, SNAP RING,	RETAINING RING, BEARING,	1942.27
	710-6010-449.20-80	STUD + FREIGHT		257.96
	710-6010-449.20-80	STUD, PIN RETURN		-172.82
	710-6010-449.20-80	ARM, SNAP RING	(2) RETAINING RING	1539.35
				\$3,566.76
UPS STORE #2007-BOZEMAN	112-7710-454.70-50	SHIP TO BANDIT INDUSTRIES	FREIGHT SHARPENING KNIVES	74.14
	620-5210-444.70-50	SHIPPING COSTS		310.74
	111-4171-433.70-50	SHIPPING COSTS		220.65
	600-5010-442.70-50	SONETICS SHIPPING	TRKNG#:1Z5977034228931795	37.96
	112-7710-454.70-50	SHIP TO&FRM:BLADE SHARPNR	TRKNG#:1Z5977030394026776	58.64
				\$702.13
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	10/1/18-12/31/18	1667.02
	115-3210-423.20-10	COFFEE NAPKINS,CUTLERY	SUPPLIES FOR OFFICE	84.03
	115-3210-423.20-10	JUICE	SMITHS	3.00
	115-3210-423.70-55	THREE BUILDING INSPECTOR	EXAMS DERRYCK JONES	627.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-55	BUILDING INSPECTION EXAM	DERRYCK JONES	209.00
	115-3210-423.70-55	BUILDING INSPECTION EXAM	VINCENT VACCA	209.00
	115-3210-423.70-55	BUILDING INSPECTION EXAMS	GRANT HERSHEY	487.00
	115-3210-423.70-55	6-10 CERT RENEWALS	BILL FOGARTY	135.00
	010-1520-405.70-55	LAMERES CPA RENEWAL #3681	STATE OF MONTANA/MT.GOV	125.00
	010-1520-405.60-10	CPE CREDITS - ETHICS, NFP	UPDATE, INFO SECURITY	335.40
	010-1520-405.20-10	PENS & TONER FOR CHECK	PRINTER - STAPLES	262.58
	750-4020-431.20-10	(24)BOXES OF KLEENEX	AMAZON.COM	33.38
	750-4020-431.20-10	BINDING COMBS,SUPER GLUE	& PENS:STAPLES.COM	20.58
	750-4020-431.20-10	CLOROX DISINFECTING WIPES	AMAZON.COM	10.59
	670-4510-435.20-10	AIR PURIFIER & FAN	AMAZON.COM	103.71
	750-4010-431.20-10	CANON POWERSHOT CAMERA	WALMART; PUBLIC WORKS	60.00
	750-4020-431.20-10	CANON POWERSHOT CAMERA	WALMART; ENGINEERING	59.98
	640-5820-447.20-99	(2) KNITTED BIRD NETS	AMERICAN NETTINGS & FABRC	318.16
	620-5630-445.30-20	(1)PRIMARY CONTROL BOARD	ETI	324.15
	600-5010-442.20-99	(1)5 GAL JUG & (1)KNIFE		37.82
	600-5010-442.20-99	(3)MAGNA-TRAK LOCATORS	WATER PORTION; AMAZON.COM	793.50
	620-5210-444.20-99	(3)MAGNA-TRAK LOCATORS	SEWER PORTION; AMAZON.COM	793.50
	010-1210-402.60-20	AIRFARE:NPELRA CONFERENCE	AZ:C. WINN:4/07-4/10/19	449.00
	010-1210-402.70-20	SIGN UP GENIUS MNTHLY SUB	SIGNUPGENIUS PRO SLVR SUB	9.99
	010-1210-402.50-10	NOTARIZATION OF AFFADAVIT	FOR BPSC LAWSUIT;UPS STRE	20.95
	010-1910-414.20-20	PLANTRONICS PHONE	ADAPTER	36.42
	010-1910-414.50-20	HOOTSUITE MONTHLY		155.99
	010-1910-414.20-10	CANDY,FOLDERS,KLEENEX,	COFFEE:OFFICE SUPPLIES	95.93
	010-1910-414.20-20	DSL MODEM FOR STORY	MANSION:RADIO SHACK	79.99
	010-1910-414.20-99	FOOD FOR INTERAGENCY	MEETING:JIMMY JOHNS	58.50
	010-1910-414.50-20	GO DADDY WILD CARD	CERTIFICATE RENEWAL	699.98
	010-1530-405.20-20	(2) WIRELESS KEYBOARDS	LOGITECH MK550	89.98
	010-1530-405.20-99	(1)PLANTRONICS CS540	WIRELESS HEADSET	197.69
	010-1530-405.20-99	(1)GELPRO STANDING MAT		39.95
	750-4025-431.20-10	IPHONE CASE	CELLULAR PLUS	34.99
	750-4025-431.60-10	PARKING AT MSU FOR FD PRJ	MSU	10.00
	010-1210-402.20-10	FOLDERS,CLEANG SPPLS,ETC	CITY MANGR OFFC SUPPLIES	117.95
	010-1210-402.70-75	CATERING:HOLIDAY PARTY	SET UP FEE,LABOR+ICE;BAY	120.00
	010-1210-402.60-10	REG:ECON OUTLOOK SEMINAR	CITY MANAGER STAFF; BBER	210.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.60-10	REG:ECON OUTLOOK SEMINAR	COMMISSION STAFF; BBER	300.00
	750-4010-431.70-99	FOOD:PW DIR MEET & GREET	ROSAUERS	192.41
	010-8240-459.50-99	LUNCH+DELIV:EDC QUARTERLY	MEETING @ CITY HALL;12/18	301.44
	010-8240-459.20-99	BEVERAGES:EDC QUARTERLY	MEETING @ CITY HALL;12/18	19.17
	010-8240-459.50-99	PODCAST SERVICE FEE	ECN DEV:MICROMEGAS PODCST	15.00
	010-8240-459.20-10	(1)PACK OF DRY ERASE MRKS	AMAZON.COM	5.62
	010-8240-459.20-70	(1)"PARKING & THE CTY" BK	PRKNG RESEARCH;AMAZON.COI	41.23
	010-8240-459.60-20	AIRFARE:PHOTONICS TRD SHW	CA:D. FINE:2/05-2/08/19	417.60
	010-1210-402.60-10	HOTEL:LEADRSHIP MT SESSION	HELNA:SURRATT:1/8-1/11/19	455.40
	010-3110-422.20-10	INVISIBLE SHIELD GLASS +	SCREEN PROTECTOR:VERIZON	35.99
	010-3110-422.20-10	INDEX CARDS, EURO BOARD	OFFICE DEPOT	53.17
	010-3140-422.70-90	STORAGE RENTAL THRU	01/01/2019 - 01/31/2019	187.00
	010-3120-422.20-30	6"PASSPORT SHIELD W/TWO	PANELS:CONWAY SHIELD	109.28
	010-3110-422.60-10	REG:PARAMEDIC AEMT EMT	REFRESHER 2/8-2/10/19:WLD	190.00
	010-3110-422.20-10	ICLOUD:50GB STORAGE PLAN	APPLE	0.99
	010-3120-422.20-99	(2)24PK DR	WALMART	37.52
	010-3120-422.20-99	TOWELS,LYSOL,ZIPLOCK,	SPONGES, TISSUES:COSTCO	236.84
	010-1210-402.60-10	CPE TRAINING	ROSENBERRY	49.00
	010-3120-422.30-10	FILTER	HOME DEPOT	49.99
	010-3120-422.20-98	DVDS,PRACTICE SHIELDS,VLV	MASKS:WORLD POINT	282.26
	010-1210-402.20-10	AMPAD GOLD	PLANNER	17.78
	010-3120-422.20-65	TV FOR BATTALION CHIEFS	ROOM:COSTCO	429.99
	010-1210-402.60-20	FLIGHT:NPELRA CONFERENCE	ROSENBERRY:4/7-4/11:SLC	383.60
	010-3120-422.20-65	7.0 CU FT ELEC DRYER	LOWES	429.00
	010-1210-402.60-20	TRANPRTATN:NPELRA CONF	SLC:ROSENBERRY:4/7-4/11	96.04
	010-3130-422.60-10	REG:HEARTCODE ACLS	JOHNSON, GRAVER:ELEARNING	132.00
	010-1210-402.70-55	CPA LICENSE RENWL:RSNBRRY	MT PROFESSIONAL LICENSING	125.00
	010-1840-413.20-99	LUNCH:TEAM WORKING MTNG	PICKLE BARREL	57.70
	010-1210-402.70-20	BOZEMAN CHRONICLE	SUBSCRIPTION	9.95
	010-1860-413.30-20	EXTERIOR LIGHT REPAIRS	PARTS:N WALL OF LIBRARY	317.49
	010-1210-402.60-10	MEALS:PW DIRECTOR	TEAM LUNCH INTERVIEWS	55.25
	010-1840-413.20-99	KEY LOCK BOXES, 3EA	AMAZON	96.78
	010-1840-413.20-10	OFFICE SUPPLIES, FILE	FOLDERS:OFFICE DEPOT	28.24
	010-1840-413.20-10	RUBBER BNDS,POST IT, FILE	FOLDERS:OFFICE DEPOT	115.46
	010-1840-413.20-99	AMAZON PRIME ANNUAL	MEMBERSHIP FEE	119.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.30-20	WATER FAUCET REPAIR	PARTS:AMAZON	23.69
	010-1880-413.30-20	WATER FAUCET REPAIR	PARTS:AMAZON	23.42
	010-1840-413.30-10	AHU-1 THERMOSTAT	BATTERIES 10EA:AMAZON	104.06
	010-1860-413.30-20	LAMPS, SONCES 12EA	AMAZON	80.40
	010-1840-413.30-10	AHU-1 FREEZE STAT	REPLACEMENT	184.00
	010-1210-402.60-10	REG:WESTERN CPE TRAINING	ANNA ROSENBERRY	1024.00
	010-1210-402.20-10	AMAZON	MISC CREDIT	-0.68
	010-1840-413.30-20	FAUCET REPAIR, 1EA	CARTRIDGE:ZORO	24.79
	010-1840-413.20-99	SID'S RETIREMENT CARD	SMITHS	2.95
	010-3140-422.70-55	JACK COBURN CERT RENEWAL	ICC CODE COUNCIL	125.00
	010-3140-422.20-70	(4)EMERG MGMT BUS OPERATR	NATNL FIRE PRTECTN ASSC	510.34
	010-3140-422.20-70	(3)BUILDING,FIRE,MECANICL	CODE BOOKS:ICC	182.25
	010-7810-455.20-99	POLE BRACKETS FOR BANNERS	WS LOGISTICS LLC	142.13
	010-3010-421.20-99	POLICE AMMO & RANGE USE	ZERO IN INDOOR SHOOTG CTR	1654.00
	010-3010-421.20-99	WEAPON CLEANING SUPPLIES	SPORTSMAN'S WAREHOUSE	132.77
	010-3010-421.20-99	WEAPON CLEANING SUPPLIES	HEEB'S EAST MAIN GR	15.97
	010-3010-421.60-10	TRAINING:SHOOTG RANGE USE	ZERO IN INDOOR SHOOTING	500.00
	010-3010-421.20-99	(20)BOTTLES PEPPER SPRAY	ADVANCED PRODUCTS LLC	272.95
	010-3010-421.60-20	HOTEL:RECRUITMNT/JOB FAIR	ID:M ZIEGLER:1/21-1/23/19	170.96
	010-3010-421.60-10	HOTEL:LEADERSHP III CLASS	HELENA:ZIEGLER:1/28-2/01	368.16
	010-3020-421.60-20	HOTEL:FBI ACADEMY	IL:#120/KNGHT:12/15-12/16	108.10
	010-3020-421.60-20	HOTEL:FBI ACADEMY	SD:#120/KNGHT:12/16-12/17	95.74
	620-5610-445.20-99	FOOD-STAFF CHRISTMAS MEET	TOWN & COUNTRY FOOD	96.25
	010-3010-421.70-10	REG:IDAHO HIRING EXPO	RELIANT JOBFAIRS	375.00
	620-5610-445.20-10	(2) 2019 DESK PADS	STAPLES	21.98
	620-5610-445.20-99	(1) EXTENSION CORD, (1)	HEAT CABLE - AMAZON.COM	39.98
	010-3010-421.20-99	CAKE,PLATES,IBUFROFEN	ALBERTSONS	51.45
	620-5610-445.30-20	(1) HEATWORKS BREAKER	EBAY	77.60
	620-5610-445.20-99	FOOD - DRESSING & MUFFINS	SAFEWAY	7.98
	010-3010-421.70-55	RECERTIFICATION TEST FEES	HARMANN; ASE TEST FEES	165.00
	620-5610-445.30-20	(3) PVC ISOLATORS	CHEMLINE PLASTICS	257.96
	010-7810-455.30-10	JAMEX CHANGER 9302-GX	REPLACEMENT PART	255.00
	010-7810-455.70-50	SHIPPING	REPLACEMENT PART	36.40
	620-5610-445.20-99	NITRILE GLOVES	GRAINGER	237.00
	620-5620-445.20-70	(1)OPERATION OF TREATMENT	PLANTS - OWPSACSTATE	113.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	MSU PARKING KIOSIK	1BOOK1BOZ MEETING	6.00
	620-5630-445.30-20	AIR & GAS SOLENOID VALVE	GRAINGER	866.10
	620-5610-445.60-20	WEF REGISTRATION:J.FRENCH	WEF EVENT	725.00
	620-5610-445.20-99	3PK FLASHLIGHTS	COSTCO	19.99
	620-5610-445.20-99	150W METAL HALIDE LAMP	SG SELCTRIC	81.95
	620-5610-445.20-99	(3) LED FLASHLIGHTS	KAMIKASEVN3	74.70
	010-7810-455.20-99	(2) STORAGE BINS	LIBRARY USE	33.98
	620-5620-445.20-99	(1) MARKING INK	AMAZON.COM	41.99
	010-7810-455.20-99	DESK LAMP	LIBRARY USE	29.99
	620-5610-445.20-10	SOFTSOAP,KLEENEX,CHEVRN	COSTCO	64.95
	010-7810-455.70-90	MONTHY NETPAD SUSBCRIPTN	DEC TRANS	35.00
	620-5620-445.20-99	SPRAY BOTTLES & CONNECTOR	- HOME DEPOT	18.00
	010-7810-455.20-99	MONTHLY POD CAST FEE		15.00
	010-7810-455.20-10	AWE KEYBOARD/MOUSE	CHILDRENS DEPT	74.28
	010-7810-455.20-20	MICROSOFT 365 RENEWAL	AUTO	69.99
	600-4610-441.30-10	BEARINGS, AXLES, SPINDLE	MAX ATV PARTS	260.83
	600-4610-441.20-99	(1) SNOWSHOE KIT	BOB WARDS	99.99
	600-4610-441.20-99	TOWELS,COPY PAPER,POST IT	COFFEE - COSTCO	155.19
	600-4610-441.20-99	LIQUID BANDAGES	CVS PHARMACY	11.98
	600-4610-441.60-10	REG:(3)RURAL WATER SYSTMS	2/20-22/19:MT RURAL WATER	571.65
	600-4610-441.20-99	CORRECTION TAPE, PENS,	PADS - OFFICE DEPOT	17.18
	600-4610-441.60-20	HOTEL:2019 AMTA&AWWA CNF	NEW ORLENS:MILLER:2/25-28	278.33
	600-4610-441.60-20	HOTEL:2019 AMTA&AWWA CNF	NEW ORLNS:BROWNG:2/25-28	278.33
	600-4610-441.60-10	HOTEL:EDUCATIONAL SEMNR	BUTTE:JAC MILLER:1/23-24	101.65
	620-5250-444.20-99	(1) 1450LB LIFT	BIGSEASYLIFT	890.00
	600-5010-442.20-99	OFFICE DESK	OFFICE DEPOT	731.98
	600-5010-442.20-99	MANIKIN WIPES	AED SUPERSTORE	63.16
	620-5210-444.20-99	MANHOLE HOOK & ATTACHMENT	STORMWATER BMJP	736.00
	600-5010-442.20-99	WIPES,FOLDING CHAIRS,	NAPKINS, PLATES - COSTCO	78.65
	111-4110-433.20-99	FOLDING CHAIRS, NAPKINS,	PLATES - COSTCO	58.66
	620-5210-444.60-20	FLIGHT:NASSCO-PACP CERT	DENVER:TIMON:ORBITZ	372.60
	620-5210-444.60-20	FLIGHT:NASSCO-PACP CERT	DENVER:TROXELL:ORBITZ	277.30
	111-4171-433.70-55	IMSA RENEWAL FEES	JOSH WATSON	510.00
	710-6010-449.60-10	ASE TESTING FEES	LINDSAY, ZACHARY	337.00
	620-5210-444.60-20	HOTEL:NASSCO-PACP CERT	DNVR:TIMON:DOUBLETREE	319.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.60-20	HOTEL:NASSCO-PACP CERT	DNVR:TROXELL:DOUBLETREE	319.48
	010-3010-421.20-30	JOANN FABRIC(1)UNIFORM	PIECES/BAUER 190	7.78
	010-3010-421.20-99	AMAZON(1)NAME PLAQUE	FOSTER/PIS	25.85
	010-3010-421.20-99	AMAZON(2)NAME PLAQUES	WOODS/HELMER	36.78
	010-3010-421.20-99	AMAZON(1)IMPRES ADAPTIVE	MULTI CHARGER-WILL RTRN	499.39
	010-3010-421.20-10	MASONMOORE(5)CALENDARS	2019 FOR SGT/DETECTIVES	81.98
	010-3010-421.20-99	AMAZON(1)10PK WEDGES	SRT SUPPLIES	78.84
	010-3010-421.20-99	AMAZON(1)DOG DETERANT	SRT SUPPLIES	26.95
	010-3010-421.20-10	AMAZON(1)INFINITY PEDAL	TRANSCRIPTION HELMER	57.96
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSRIPTN	150/FOSTER	29.99
	010-3010-421.20-99	OPTICS PLANET(3)SHOULDER	PADS HSGI/SRT TAC GEAR	78.00
	010-3010-421.20-60	WALMART(13)VISOR ORGNZER	PATROL VEH ORGANIZERS	63.96
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BLDG INSPECTOR II OR III	150.00
	010-1910-414.70-10	CRAIGS LIST AD	IT SUPPORT TECH	20.00
	600-5010-442.70-10	CRAIGS LIST AD	WATER/SEWER OPERATOR	20.00
	010-7610-453.70-10	CRAIGS LIST AD	PARKS WORKER	20.00
	010-7610-453.70-10	ASSOCIATION JOB BOARD AD	PARKS PLANNING & DEV	199.00
	010-3010-421.20-10	LOWES(1)WHITE CORDMATE	KIT/DETECTIVE OFFICES	19.98
	710-6010-449.70-10	CRAIGS LIST AD	VEH MAINT MECHANIC	20.00
	010-3020-421.60-20	NASRO CONF REGISTRATION	169 6/23/19-6/28/19 TN	900.00
	750-4020-431.70-10	ASSOCIATION JOB BOARD AD	ENGINEERING	295.00
	010-7610-453.70-10	AMER PLANNING ASSOC AD	PARKS PLANNING & DEV	195.00
	010-3020-421.60-20	HOTEL DEPOST:NASRO:169	TN:6/23/19-6/28/19:CNTRY	178.48
	010-8010-456.70-10	CRAIGS LIST AD	LIFEGUARD SWIM INSTRUCTOR	20.00
	010-7610-453.70-10	INDEED JOB ADS	PARKS	58.32
	750-4020-431.70-10	INDEED JOB ADS	ENGINEER	12.06
	010-1910-414.70-10	INDEED JOB ADS	IT	32.36
	710-6010-449.70-10	INDEED JOB ADS	VEH MAINT	24.08
	600-5010-442.70-10	INDEED JOB ADS	WATER/SEWER	3.31
	750-4020-431.70-10	INDEED JOB ADS	ENGINEER	190.36
	010-1810-413.70-10	INDEED JOB ADS	FACILITIES	96.09
	111-4110-433.70-10	INDEED JOB ADS	STREETS	83.64
	010-2010-415.20-99	FOLDERS,LABELS,PENS	STATIONARY SPPL:STAPLES	54.06
	010-3020-421.60-20	FLIGHT:ICAC INVESTIGATION	SEATTLE:157:12/27/18	428.20
	010-3020-421.60-20	MOTEL:ICAC INVESTGN 12/26	157/SEATTLE:RESIDENCE	214.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-20	SURVEY MONKEY	DEC 2018 SUBSCRIPTION	37.00
	010-3020-421.60-20	PARKING:ICAC INVESTIGATIN	SEATTLE:MCORMICK:12/26	19.80
	640-5810-447.70-10	CRAIGS LIST AD	SOLID WASTE OPER	20.00
	010-7610-453.70-10	INDEED JOB ADS	PARKS	49.00
	710-6010-449.70-10	INDEED JOB ADS	VEH MAINT	52.52
	600-5010-442.70-10	INDEED JOB ADS	WATER/SEWER	49.86
	010-1910-414.70-10	INDEED JOB ADS	IT SUPPORT TECH	46.92
	010-3010-421.70-55	FBINAA(1)NAT 2019 DUES	MT CHAPT FBI ACADEMY 131	105.00
	010-7610-453.70-10	INDEED JOB ADS	PARKS PLANNER	44.44
	640-5810-447.70-10	INDEED JOB ADS	SOLID WASTE	20.00
	750-4020-431.70-10	INDEED JOB ADS	ENGINEER	78.66
	750-4010-431.70-99	THE LARK: 1/2&3: K.BAUER	PUB WRKS DIR INTERVIEW	205.16
	750-4010-431.70-99	OLIVE GARDEN MTG FOOD	PUB WRKS DIR INTERVIEW	170.00
	010-2010-415.60-20	NATIONAL PELRA: J.NORBY	3DAY CONF AZ 4/7/19	888.00
	750-4010-431.70-99	THE LARK 1/2&3 D.JARRELL	PUB WRKS DIR INTERVIEW	205.16
	010-3010-421.20-99	BURGERKING(2)BFAST MEALS	OSBI DCI INVSTIGATION OIS	18.00
	750-4010-431.70-99	THE ELEMENT E.HAQUE	PUB WRKS DIR INTERVIEW	217.30
	010-3010-421.20-99	STARBUCKS(1)COFFEE BOX	OSBI DCI INVSTIGATION OIS	16.95
	600-4610-441.70-10	CRAIGS LIST AD	WATER TREAT PLANT OPER	20.00
	010-3010-421.70-55	IACP YEARLY DUES 131	1/1/2019-12/31/2019	150.00
	750-4020-431.70-10	INDEED JOB ADS	ENGINEER	121.67
	010-7610-453.70-10	INDEED JOB ADS	PARKS	68.33
	710-6010-449.70-10	INDEED JOB ADS	VEH MAINT	67.89
	600-4610-441.70-10	INDEED JOB ADS	WTP	44.91
	600-5010-442.70-10	INDEED JOB ADS	WATER/SEWER	63.60
	125-3040-421.20-99	TAPE, MULTIMETR,PRIMER	150/MRDTF SUPPLIES:HOME D	32.87
	010-1910-414.70-10	INDEED JOB ADS	IT SUPPORT	32.27
	010-7610-453.70-10	INDEED JOB ADS	PARKS PLANNER	32.74
	640-5810-447.70-10	INDEED JOB ADS	SOLID WASTE	68.93
	010-3010-421.20-10	COSTCO(1)MEMBERSHP REFUND	MEMBERSHP# ADDED TO ORDEF	-21.12
	010-3010-421.20-10	COSTCO(3)OFFICE CHAIRS	PATROL CHAIRS/SPLIT ORDER	335.96
	010-3010-421.50-10	DMVDATA(1)FLORIDA BCKGRD	INVESTIGATION RECORD/175	18.99
	010-3020-421.60-20	FLIGHT:BACKGROUND INVSTGN	NEW ORLENS:1/14-1/18:KING	608.00
	010-3010-421.50-10	LANGUAGE LINK(27)MINUTES	TRANSLATION SVCS	23.85
	010-3010-421.20-99	PETCO(1)DOG FOOD(1)BOWL	VICTIM SVCS/HOTEL	16.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	GRANTREE(1)NGT ASSAULT	VIC CASE 19-00039	158.94
	010-3010-421.20-20	VERIZON(2)IPHONE 8 CASES	DETECTIVE SUPPLIES	71.98
	010-3020-421.60-20	FLIGHT:BACKGROUND INVSTG	175:FL:1/22-1/25/2019	783.00
	100-1610-411.20-99	GINGER ALE,CIDER,JUICE	HOLIDAY OFFICE LUNCH	6.76
	100-1610-411.20-99	GLAD BAGS, CHINET	HOLIDAY OFFICE LUNCH	14.28
	100-1610-411.20-99	CHIPS,VEGGIE TRAY,COOKIES	HOLIDAY OFFICE LUNCH	88.96
	100-1610-411.20-99	(3) PIZZA'S	STIFF REMODEL MTG LUNCH	47.48
	100-1610-411.20-10	HEADPHONES,PENS,HIGHLIGHT	STAPLES	51.88
	100-1610-411.20-10	DESK ORG, CALENDAR, MISC.	STAPLES	77.52
	100-1610-411.20-10	STAPLER	STAPLES	14.57
	100-1610-411.20-10	CALENDAR	STAPLES	8.19
	100-1610-411.70-20	SUBSCRIPTIONS	MONTHLY SCHEDULICITY	30.00
	100-1610-411.60-20	REG:COLLEGE OF LAW CONF	DENVER:ROSENBERG:MARCH	600.00
	100-1610-411.60-20	FLIGHT:COLLEGE OF LAW CNF	DENVER:ROSENBERG:3/5-10	354.40
	100-1610-411.60-20	REG:2019 APA PLNNG CONF	SAN DIEGO:JADIN:4/12-4/16	830.00
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	574.60
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	9.00
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	9.00
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	38.52
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	-9.00
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	-9.00
	100-1610-411.60-20	FLGHT:2019 APA PLNNG CONF	CA:MATSEN:4/12-4/16/19	-574.60
	100-1610-411.60-20	HOTEL:2019 APA PLNNG CONF	CA:KRUEGER4/12-4/16/19	1070.00
	100-1610-411.20-70	REFERENCE MATERIALS	STUDY BOOK - APA - SARAH	15.00
	100-1610-411.20-70	REFERENCE MATERIALS	STUDY BOOK - APA - SARAH	245.00
	100-1610-411.20-70	REFERENCE MATERIALS	STUDY BOOK - APA - SARAH	128.98
	100-1610-411.70-55	2019 APA MEMBERSHIP	ADDI JADIN	322.00
	100-1610-411.70-55	REG:APA TEST:ROSENBERG	APA	425.00
	100-1610-411.20-99	HIST PRES AWARD VENUE	GRAND BALLROOM(4)HOURS	150.00
	100-1610-411.20-10	TAPE,SHOULDER REST,PUSH	PINS,MONITOR STAND	50.85
	010-3020-421.60-20	HOTEL:BACKGRND INVSTGN	NEW ORLEAN:KING:1/14-1/18	514.16
	010-3010-421.20-99	AMAZON CHARGE - 175 TO	ACCIDENTLY USED WRONG CRD	50.00
	115-3210-423.20-10	CORRECTION TAPE,CALANDER,	STAPLE REMOVER,STAPLER	102.41
	115-3210-423.20-10	18X24 LAMINATED CALENDER	BUILDING OFFICE SUPPLIES	12.89
	010-1410-404.20-10	TWO EXTERNAL DVD PLAYERS	TO USE IN CRIMINAL CASE	61.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.20-10	iPHONE CASE FOR GREG	SULLIVAN'S PHONE	49.92
	010-1410-404.60-10	REG:PROBATE IN MT CLE FOR	HEATHER BIENVENUE	16.00
	010-1410-404.20-10	INK REFILL CARTRIDGES FOR	PENS	9.98
	010-1410-404.20-70	MCELHANEYS TRIAL NOTEBOOK	EVIDENTARY FOUNDATIONS	144.55
	010-1410-404.60-10	REG:PROBATE IN MT CLE	FOR VICKI POLLINGTON	16.00
	010-1410-404.60-10	HOTEL:PROSECUTION BOOTCMP	HELENA:MURRAY:1/7-10/19	-110.07
	010-1410-404.60-10	HOTEL:PROSECUTION BOOTCMP	HELENA:MURRAY:1/7-1/9/19	220.14
	010-1410-404.60-10	HOTEL:PROSECUTION BOOTCMP	HELENA:NIESON:1/7-1/10	330.21
	112-7710-454.20-20	iCLOUD STORAGE:VGALLI	APL ITUNES	2.99
	112-7710-454.20-10	MOUSE PAD,BRN ENV,CALNDRS	STAPLES	44.25
	010-8020-456.20-99	INFLATBL BEACHBALLS-SWIM	CENTER:AMAZON	10.99
	010-8020-456.20-30	9-SHORTS-GUARDS	HANES.COM	90.00
	010-8020-456.20-70	SWIM LESSNS ACHIEVEMENT	BOOKLT:AMER RED CROSS	592.41
	010-8020-456.60-10	LIFEGUARD CERT FEE	ARC SERVICES TRAINING	36.00
	010-8020-456.20-99	KLEENX, COFFEE	COSTCO	33.37
	010-8020-456.20-10	3HOLE PNCH,SHEET PROTCTR	STAPLES	24.48
	010-8020-456.20-10	LATERL FILE CABINT-FRTDSK	OFFICE DEPOT	263.99
	010-7610-453.20-61	FUEL	TOWN PUMP	22.36
	010-7210-452.20-30	DOWN HOODIE	REI	100.00
	010-7210-452.20-10	LATTICSCRN,LEGL PAD,LGHT	STAPLES	58.45
	010-7210-452.20-99	ICEMELT,CHARMN,BOUNTY,RNX	COSTCO	86.23
	112-7710-454.60-10	HOTEL DPST:AMTOPP CONF	NORDQUEST-FAIRMONT HSPGS	131.54
	112-7710-454.60-10	HOTEL DPST:AMTOPP CONF	GALLI-FAIRMONT HSPGS	131.54
	010-8250-459.20-99	(2)BTTL AIR FRESHENERS	FOR CITY HALL BATHROOMS	13.98
	112-7710-454.60-10	N ROCKIES TREE SCHOOL	RESERVTN-EMERSON CTR	375.00
	010-8010-456.60-10	SPRTS PK FOUNDTN:LUNCHMTG	AUDRY'S PIZZA	21.25
	010-7610-453.20-99	(2)TCL TVS,HP 64XL 2 PACK	COSTCO	829.95
	010-7610-453.20-99	TOWELS,KLEEX,LYSOL,ADVIL,	COSTCO	105.44
	010-7610-453.20-99	PLANNER,PAIL,DE-ICE	WALMART	42.73
	010-7610-453.20-10	APPLE CORD,EXPO, TAPE,PEN	STAPLES	38.76
	010-8050-456.20-99	PROG:ICE SKATING TOYS	SACKS OF BOZEMAN	7.50
	010-8050-456.20-99	(25)BANQUET TABLE COVERS	KWIK COVERS	207.74
	010-8010-456.20-10	(4)PK LABELTAPE REPLACEMT	AMAZON.COM	16.80
	010-8050-456.20-99	(4)COLORED WRISTBANDS	FOR REC PRGRM;AMAZON.COM	40.16
	010-8050-456.20-99	BLUETOOTH SPKRS &(2)HLMTS	AMAZON.COM	119.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	PROCOURT NET + SHIPPING	NET WORLD SPORTS	126.98
	010-3010-421.20-99	(2)TACTICAL RIFLE CASES	MIDWAY USA	49.98
	010-8050-456.20-99	RE-STOCKING FEE CREDIT	UNITED VOLLEYBALL SUPPLY	-219.60
	010-7210-452.20-99	MTB 318 APPLICATION FEE	CEMETERY/#MTB004319	250.00
				\$49,433.50
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		6669.06
	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		211.00
	178-0000-204.30-09	PAYROLL SUMMARY		105.50
	600-0000-204.30-09	PAYROLL SUMMARY		547.00
	620-0000-204.30-09	PAYROLL SUMMARY		726.00
	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
				\$11,463.56
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATIONS	FOR THE MONTH:88	138.16
				\$138.16
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-60	(1) FUEL CAP		12.38
				\$12.38
VERTEX ELECTRIC, INC	600-4610-441.80-90	LYMAN SPRNG JNCTN BX MNTR	&CNTRLIMP SRV THRU FINAL	6733.88
				\$6,733.88
VICTORY OFFICE SUPPLY, LLC.	115-3210-423.50-20	ROLLER AND CLEANING	PERMIT PRINTER	129.00
	600-5010-442.20-10	PRINTER INK CARTRIDGES		576.00
	111-4110-433.20-10	PRINTER INK CARTRIDGE		99.00
				\$804.00
WALMART COMMUNITY	010-1410-404.20-10	(1)HARD DRIVE	EVIDENCE IN CRIMINAL CASE	54.00
	010-8050-456.20-99	PAPER TAPE,GAUZE,ETC.	FIRST AID ITEMS; REC DEPT	28.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	GRNDBEEF,SALAD,REDPEPPR,	ROMA,CHERRY,BLKBEANS&COR	30.53
	010-8050-456.20-99	ORANGE,LT VANILA,TURKEY,	CARROTS,CELERY&STRWBRRIE:	48.78
				\$161.71
WESTERN PLUMBING	010-1820-413.30-10	REPAIR BOILER DRAIN LINE	@ FIRE HOUSE #1	379.00
				\$379.00
WEX BANK	010-1910-414.20-61	JAN FUEL CARD-IT DEPT	0496-00-181433-4	178.29
	111-4110-433.20-61	JAN FUEL CARD-STREETS	0496-00-181450-8	53.40
	010-7610-453.20-61	JAN FUEL CARD-PARKS	0496-00-181435-9	414.98
	600-5010-442.20-61	FUEL CARDS - WATER/SEWER	0496-00-181452-4	64.22
	650-3320-424.20-61	DEC FUEL CARD:PARKING	0496-00-181434-2	317.74
				\$1,028.63
WHALEN TIRE INC	710-6010-449.20-80	4 TIRES DISPOSAL CHARGE,	ALLIGNMENT, #6-1193 LIC	976.99
	710-6010-449.20-80	ROAD SERV CALL,REPAIR	TIRE ON SWEEPER	108.00
	710-6010-449.20-80	MOUNT/DEMOUNT 4 TIRES MED	TRUCK	168.00
	710-6010-449.20-80	FLAT REPAIR MED TRUCK	ASSET # 3453	80.00
	710-6010-449.20-80	CROSSLINKS LANDFILL		175.75
	710-6010-449.20-80	ROAD SERVICE ON ASSET	#3412 MISC SUPPLIES	147.50
	710-6010-449.20-80	DEMOUNT/MOUNT MED TRUCK	ASSET# 3804 PARTS & LABOR	168.00
	710-6010-449.20-80	DEMOUNT/MOUNT MED TRUCK	ASSET# 3319:PARTS&LABOR	42.00
	710-6010-449.20-80	DUO CHAINS ASSET # 4241	PARTS	650.00
	710-6010-449.20-80	#3805:REPAIR FLAT	MEDIUM TRUCK FLAT REPAIR	37.00
				\$2,553.24
XY PLANNING NETWORK, LLC	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	\$10K DRAW/#2 XY PLANNING	9200.00
				\$9,200.00
ZUMAR INDUSTRIES INC	111-4171-433.20-65	(4)HOOKS(4)HEX COUPLINGS	(2) REPLACEMENT PART	873.98
				\$873.98
				\$1,397,610.08