

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER & CANNED AIR	MISC LEGAL OFFC SUPPLIES	81.71
	010-1410-404.50-20	RICOH/MPC3504 COPIER MNT	7/25/18 TO 8/24/18	153.85
	010-1410-404.20-10	POST IT FLAGS & DVDS	FOR LEGAL CRIMINAL FILES	96.97
	010-3010-421.20-10	(3)CELL PHONE CHARGING	CABLES/PATROL COMPUTERS	51.99
	010-3010-421.20-10	(1)DUST OFF CLEANER	ONLY DELIVERED 1	7.44
	010-3010-421.20-99	(12)123 BATTERIES	PATROL SUPPLIES	188.40
	010-3010-421.20-10	(15)NOTEBOOKS	PATROL SUPPLIES	14.25
				\$594.61
A & M FIRE AND SAFETY INC	600-5010-442.20-99	RESTOCK 1ST AID KIT	IBPROFEN,SINE-EEZE,BNDADS	24.60
	111-4110-433.20-99	RESTOCK 1ST AID KIT	IBPROFEN,SINE-EEZE,BNDADS	24.60
				\$49.20
ALLIANT INSURANCE SERVICES, INC.	010-1410-404.70-55	NOTARY BOND:E. GONZALES	EFFECTIVE THRU 8/28/22	40.00
	010-1410-404.70-55	NOTARY BOND:E. GONZALES	EFFECTIVE THRU 8/28/22	52.00
				\$92.00
ALPHAGRAPHICS BOZEMAN	650-3320-424.20-10	(500) TOW STICKERS	FOR PARKING OFFICERS	175.00
				\$175.00
ALPINE LAWN CARE INC	010-1810-413.30-30	FERTILZER & WEED APPLCTN	@ CITY HALL BUILDING;JUNE	42.25
	010-1840-413.30-30	FERTILIZER & WEED APP	@ PROF BUILDING;JUNE	42.25
				\$84.50
ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	(1) FLOOR MAT	@ VEHICLE MAINT	4.89
	710-6010-449.50-99	FLOOR MATS, LAUNDRY SHOP	TOWELS & FENDER COVERS	66.97
	710-6010-449.50-99	LAUNDRY SHOP TOWELS &	FENDER COVER	49.37
	010-1830-413.50-30	(10)MISC FLOOR MATS	FOR CITY SHOPS COMPLEX	60.47
	010-1880-413.50-30	(2)MISC FLOOR MATS	FOR FIRE STATION #3	14.61
	010-1880-413.50-30	(2)MISC FLOOR MATS	FOR FIRE STATION #3	14.61
				\$210.92
AMAZON.COM	010-7810-455.20-10	LYSOLWIPES,LAMINATR POUCH	& KEYRINGS	47.27
	010-7810-455.20-70	(1) FIC BOOK		7.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		4.43
	010-7810-455.20-70	(1) FIC BOOK		4.21
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) FIC BOOK		3.90
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) FIC BOOK		7.37
	010-7810-455.70-50	SHIPPING		4.12
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) FIC BOOK		6.00
	010-7810-455.20-70	(1) FIC BOOK		6.30
	010-7810-455.70-50	SHIPPING		3.49
	010-7810-455.20-70	(1) FIC BOOK		6.18
	010-7810-455.20-70	(1) FIC BOOK		5.99
	010-7810-455.20-70	(1) FIC BOOK		6.97
	010-7810-455.20-70	(2) GRAPHIC NOVELS		50.20
	010-7810-455.20-10	EXPO DRY ERASE MARKERS		14.97
	010-7810-455.20-10	EXPO DRY ERASE MARKERS		8.99
	010-7810-455.20-70	(1) NON FIC BOOK		24.99
	010-7810-455.20-10	EXTHARDRVS,PENCILS & TAPE		124.46
	010-7810-455.20-70	(5) DVDS		89.75
	010-7810-455.20-70	(1) DVD		16.69
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(1) DVD		19.75
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(11) DVDS		139.29
	010-7810-455.20-70	(4) DVDS/SHIPPING		75.78
	010-7810-455.20-70	NF REFUND		-8.19
	010-7810-455.20-70	(1) DVD		44.88
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS		42.64
	010-7810-455.20-70	(1) DVD		49.98
	010-7810-455.20-70	(1) FIC BOOK		10.98
	010-7810-455.20-70	(1) FIC BOOK		4.43
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	REFUND		-2.95
	010-7810-455.20-70	(1) FIC BOOK		9.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		3.49
	010-7810-455.20-70	(1) FIC BOOK		14.00
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(4) NON FIC BOOK		68.18
	010-7810-455.20-70	DVDS		78.00
	010-7810-455.20-70	(1) FIC BOOK		14.99
	010-7810-455.20-70	DVD		24.27
	010-7810-455.70-50	SHIPPING		3.99
	010-7810-455.20-70	(14) DVDS		253.90
	010-7810-455.20-70	DVD REFUND		-20.13
	010-7810-455.20-70	DVD		14.99
	010-7810-455.20-10	LIFETIMEHEIGHT ADJUST		39.99
	010-7810-455.20-70	BOOKMOBILE DVDS		37.25
	010-7810-455.20-70	(10) BOOKMOBILE DVDS		121.49
	010-7810-455.20-10	BOOKMOBILE SUPPLIES	CLIPBOARDS	19.95
	010-7810-455.20-70	BOOKMOBILE DVD		17.96
	010-7810-455.20-99	INFO DESK TOOLS		39.99
	010-7810-455.20-70	(3) DVDS		53.91
	010-7810-455.20-99	BOARD ROOM SUPPLIES/BATTR		111.65
				\$1,755.57
ANDERSON PRECAST & SUPPLY INC	620-5250-444.20-99	(21) 3/4" X 36" TAR		41.16
				\$41.16
BALCO UNIFORM CO INC.	010-3120-422.20-30	(1)PAIR OF TACTICAL BOOTS	FIRE OPS CLOTHING	243.00
	010-3010-421.20-30	(1)DUTY BELT	PETERSON /#183	40.00
	010-3010-421.20-30	(1)DUTY BELT	KAPPLER /#174	40.00
	010-3010-421.20-30	(1)WOOL TROUSERS	ZIEGLER /#138	85.00
	010-3010-421.20-30	(2)LNG SLV BASE SHIRT	FOLEY /#114	114.00
	010-3010-421.20-30	(2)SHRT SLV W/SHIELDS	VAN SLYKE /#181	104.00
				\$626.00
BATTERIES PLUS #254	620-5610-445.20-99	(2) 12 V LEAD BATTERIES		67.90
				\$67.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BELOW 100	010-3010-421.60-10	(1)BELOW100 TRGN 6/6/18	SPLIT W/MPPA;BOZ;6/06/18	750.00
				\$750.00
BERGKAMP INC	710-6010-449.20-80	(1) AUGER, (1)SWING AUGER	W/FREIGHT	1727.82
	710-6010-449.20-80	#3993:(1)HANDLE + FREIGHT		194.57
				\$1,922.39
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#4244 - TOW TO RESSLER	2014 CHEVY BOLT	90.00
				\$90.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2)PAIRS OF GLOVES		225.80
	010-3120-422.20-98	TUBE HOLDER,PAIN MEDS,ETC	FIRE OPS MEDICAL SUPPLIES	939.32
	010-3120-422.20-98	(10)100/BX NEEDLE FILTERS		4.30
	010-3120-422.20-98	LIDOCAINE & EPINEPHRINE	MISC FIRE OPS SUPPLIES	45.47
	010-3120-422.20-98	AMIODARONE & HALOPERIDOL	MISC FIRE OPS SUPPLIES	32.72
				\$1,247.61
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	DON'T DRINK AND DRIVE AD	FOR LABOR DAY;RAN 2X'S	50.00
	600-4610-441.70-20	NEWSPAPER SUBSCRIPTION		104.00
	640-5810-447.70-20	NEWSPAPER SUBSCRIPTION	9/30/18 - 9/29/19	244.40
				\$398.40
BOZEMAN SAFE & LOCK	640-5810-447.20-99	(7)COMBINATION PADLOCKS		176.40
				\$176.40
BOZEMAN TREE SERVICE INC	010-1880-413.30-30	WEED APPLICATION 2 OF 3	SERVICES @ FIRE STATN #3	228.00
				\$228.00
BRENDLE GROUP	010-8250-459.50-99	CLIMATE VULNER ASSESSMENT	JULY PROJECT MANAGEMENT	8648.50
	010-8250-459.50-99	CLIMATE VULNER ASSESSMENT	AUGUST INVOICING/SERVICES	7390.50
				\$16,039.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 09/21-10/20	1424.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 09/21-10/20	101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 09/21-10/20	101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 09/21-10/20	101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 09/21-10/20	101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 09/21-10/20	101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 09/21-10/20	101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 09/21-10/20	101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 09/21-10/20	101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 09/21-10/20	101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 09/21-10/20	101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 09/21-10/20	101.62
				\$2,541.88
BRIDGER COMMUNICATION	710-6010-449.20-80	#4043-DUAL BAND ANTENNA		170.00
				\$170.00
BROWN, TROY	010-3160-422.60-20	UBER:CONTIN HAZMAT CHALLG	CO:T. BROWN:9/4-9/7/18	50.64
				\$50.64
BUFFALO RESTORATION	010-3010-421.30-10	(1)UPHOLSTERY WRAP CLNG		50.00
	010-3010-421.30-10	(1)UPHOLSTERY CLEANING		251.00
				\$301.00
CALLBACK STAFFING SOLUTIONS LLC	010-3010-421.50-99	(1)MONTH SCHEDULING	9/1/18-9/30/18	399.20
				\$399.20
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	169.67
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	40.86
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	40.86
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.81
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	6.81
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.81
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.61
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.21
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.21
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.21
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	12.21
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.21
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	12.21
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	303.08
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	21.65
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	21.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	21.65
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	21.65
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	21.65
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	21.65
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	21.65
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	21.65
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	21.65
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	21.65
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	21.65
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	81.72
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.27
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	90.45
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	41.82
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	78.26
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.34
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	245.16
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.38
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	36.63
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	36.63
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	12.81
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	12.87
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	12.87
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	12.87
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	12.87
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	12.87
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	12.87
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	12.87
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	12.87
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	12.87
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	12.87
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	303.08
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	21.65
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	21.65
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	21.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	21.65
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	21.65
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	21.65
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	21.65
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	21.65
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	21.65
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	21.65
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	21.65
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	146.52
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	44.51
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	110.18
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 09/04-10/3/18	51.37
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 09/4-10/3/18	75.34
				\$2,960.21
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3591-CARTRIDGE, ELEMENT,	WIRE, ELEMENT ASSY	181.34
	710-6010-449.20-80	#3591:SOLENOID,JOINT &	GASKET	302.41
				\$483.75
CITY OF BOZEMAN	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	31.49
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	1020.87
	111-4171-433.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	28.63
	620-5210-444.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	229.02
				\$1,310.01
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:4.5 HRS	MISC LOCATIONS	412.50
				\$412.50
CUES	620-5210-444.50-20	(4)OFFICE SFTWRE SUPPORT	FOR THE SEWER DEPT	1400.00
	620-5210-444.50-20	(2)PREMIUM SFTWRE SUPPORT	FOR THE SEWER DEPT	3600.00
				\$5,000.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(2)50LB BAGS OF SALT &	(1)50 MICRON BLUE FILTER	40.00
				\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3623-(6) INJECTORS, (6)	GRYPHONE INJECTORS,	2551.28
	710-6010-449.20-80	#3597-(1) PARTS, (1)	OPERATORS MANUAL	43.75
	710-6010-449.20-80	#3623:(6)INJECTORS &	(6)INJECTOR CLEANERS	4918.76
	710-6010-449.20-80	#3623:(3)CONNECTION GASKT	& (1)VALVE GASKETS	29.69
				\$7,543.48
CUSTOM LOGO	010-3010-421.20-30	(2)CUSTOM EMBLEMS	E. VANDERSLOOT'S UNIFORM	10.00
	010-3010-421.20-30	(2)COAT EMBLEMS	VOLUNTEER	61.60
				\$71.60
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THROUGH 8/28/18	23.92
				\$23.92
DAVE'S LOCK & KEY	010-3010-421.20-99	(2)BLANK KEYS	GM TRANSPONDER	60.00
				\$60.00
DAYSRING RESTORATION	640-5810-447.50-30	JULY JANITORIAL SERVICES	FOR SOLID WASTE	400.00
	640-5810-447.50-30	AUGUST JANITORIAL SERVICES	FOR SOLID WASTE	400.00
	650-3330-424.50-30	AUG HAZMAT CLEAN UP	PARKING GARAGE	400.00
	650-3330-424.50-30	AUG HAZMAT REMEDIATION	PARKING GARAGE CLEANING	400.00
	650-3330-424.50-30	EMERGNCY MITIGATION CLEAN	UP PER AGREEMENT	400.00
	650-3330-424.50-30	AUG PARKING GRGE CLEANING	FOR THE MONTH OF AUG	1345.00
				\$3,345.00
DEPT OF JUSTICE-MT HIGHWAY PATROL	010-3010-421.50-10	(4.9)HRS TASTE OF BOZEMAN	MCLAUGHLIN OT 8/3 PATROL	375.38
				\$375.38
DEPT OF REVENUE	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGH LND CONST>9/10	1654.27
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGH LND CONST>9/10	1102.84
	600-4610-441.80-90	LYMN JNCTN BX MNTRG:1%GRT	VERTEX ELECTRC THRU 8/8	467.59
	630-5240-444.80-90	E. TAMARACK RECON 1% GRT	KNIFE RIVER THRU 8/31/18	572.85
	505-8210-459.80-90	E. TAMARACK RECON 1% GRT	KNIFE RIVER THRU 8/31/18	806.62
	505-8210-459.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 8/21	157.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 8/21	30.17
	600-5010-442.80-90	E PEACH STRT RECNST:1%GRT	JR CIVIL CONST THRU 8/21	14.20
				\$4,805.85
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING:SANITATN DEPT		713.65
				\$713.65
DOSS, LISA	010-1840-413.60-10	MILEAGE:BUILDING OP CERTF	HELENA:L. DOSS:9/10-9/13	94.27
				\$94.27
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	1416.74
	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	1416.66
				\$2,833.40
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	MODIFY 8 YARD DUMPSTER	ADD REAR ACCESS OPENING	395.00
				\$395.00
ELECTRONIC FEDERAL TAX PYMENT SY:	010-0000-204.33-02	PAYROLL SUMMARY		1069.09
	640-0000-204.33-02	PAYROLL SUMMARY		-356.87
	640-0000-204.33-02	PAYROLL SUMMARY		356.87
	010-0000-204.33-02	PAYROLL SUMMARY		49.84
	010-0000-204.33-02	PAYROLL SUMMARY		236.70
	111-0000-204.33-02	PAYROLL SUMMARY		8.00
	600-0000-204.33-02	PAYROLL SUMMARY		9.60
	620-0000-204.33-02	PAYROLL SUMMARY		8.00
	640-0000-204.33-02	PAYROLL SUMMARY		6.38
	111-0000-204.33-02	PAYROLL SUMMARY		-8.00
	600-0000-204.33-02	PAYROLL SUMMARY		-9.60
	620-0000-204.33-02	PAYROLL SUMMARY		-8.00
	640-0000-204.33-02	PAYROLL SUMMARY		-6.38
	111-0000-204.33-02	PAYROLL SUMMARY		-8.00
	600-0000-204.33-02	PAYROLL SUMMARY		-9.60
	620-0000-204.33-02	PAYROLL SUMMARY		-8.00
	640-0000-204.33-02	PAYROLL SUMMARY		-6.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.33-02	PAYROLL SUMMARY		8.00
	600-0000-204.33-02	PAYROLL SUMMARY		9.60
	620-0000-204.33-02	PAYROLL SUMMARY		8.00
	640-0000-204.33-02	PAYROLL SUMMARY		6.38
	010-0000-204.33-02	PAYROLL SUMMARY		40.40
	010-0000-204.33-02	PAYROLL SUMMARY		58.76
	010-0000-204.33-02	PAYROLL SUMMARY		167.44
	010-0000-204.33-02	PAYROLL SUMMARY		58.64
	010-0000-204.33-02	PAYROLL SUMMARY		116.45
	111-0000-204.33-02	PAYROLL SUMMARY		223.38
	010-0000-204.33-02	PAYROLL SUMMARY		-167.44
	010-0000-204.33-02	PAYROLL SUMMARY		179.86
	010-0000-204.33-02	PAYROLL SUMMARY		187.77
	010-0000-204.33-02	PAYROLL SUMMARY		139.06
	115-0000-204.33-02	PAYROLL SUMMARY		1468.83
	115-0000-204.33-02	PAYROLL SUMMARY		-1468.83
	115-0000-204.33-02	PAYROLL SUMMARY		1882.10
	010-0000-204.33-02	PAYROLL SUMMARY		14.04
	010-0000-204.33-02	PAYROLL SUMMARY		15.10
	010-0000-204.33-02	PAYROLL SUMMARY		249.56
	010-0000-204.33-02	PAYROLL SUMMARY		1001.97
	010-0000-204.33-02	PAYROLL SUMMARY		89.01
	010-0000-204.33-02	PAYROLL SUMMARY		258.35
	010-0000-204.33-02	PAYROLL SUMMARY		224.85
	010-0000-204.33-02	PAYROLL SUMMARY		261.61
	010-0000-204.33-02	PAYROLL SUMMARY		287.85
	115-0000-204.33-02	PAYROLL SUMMARY		94.82
	010-0000-204.33-02	PAYROLL SUMMARY		249.56
	010-0000-204.33-02	PAYROLL SUMMARY		312.56
	010-0000-204.33-02	PAYROLL SUMMARY		347.07
	010-0000-204.33-02	PAYROLL SUMMARY		-249.56
	010-0000-204.33-02	PAYROLL SUMMARY		334.11
	650-0000-204.33-02	PAYROLL SUMMARY		58.06
	010-0000-204.33-02	PAYROLL SUMMARY		403.59
	010-0000-204.33-02	PAYROLL SUMMARY		445.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		404.95
	010-0000-204.33-02	PAYROLL SUMMARY		384.47
	010-0000-204.33-02	PAYROLL SUMMARY		403.59
	112-0000-204.33-02	PAYROLL SUMMARY		353.37
	010-0000-204.33-02	PAYROLL SUMMARY		418.05
	115-0000-204.33-02	PAYROLL SUMMARY		127.38
	650-0000-204.33-02	PAYROLL SUMMARY		247.34
	115-0000-204.33-02	PAYROLL SUMMARY		78.60
	010-0000-204.33-02	PAYROLL SUMMARY		213169.17
	100-0000-204.33-02	PAYROLL SUMMARY		14857.88
	111-0000-204.33-02	PAYROLL SUMMARY		20886.44
	112-0000-204.33-02	PAYROLL SUMMARY		6376.97
	115-0000-204.33-02	PAYROLL SUMMARY		13428.20
	120-0000-204.33-02	PAYROLL SUMMARY		1270.69
	125-0000-204.33-02	PAYROLL SUMMARY		1444.81
	178-0000-204.33-02	PAYROLL SUMMARY		431.73
	600-0000-204.33-02	PAYROLL SUMMARY		30000.50
	620-0000-204.33-02	PAYROLL SUMMARY		26626.54
	640-0000-204.33-02	PAYROLL SUMMARY		17501.06
	650-0000-204.33-02	PAYROLL SUMMARY		4136.26
	670-0000-204.33-02	PAYROLL SUMMARY		6155.41
	710-0000-204.33-02	PAYROLL SUMMARY		7485.34
	750-0000-204.33-02	PAYROLL SUMMARY		21267.18
	111-0000-204.33-02	PAYROLL SUMMARY		503.22
	710-0000-204.33-02	PAYROLL SUMMARY		1216.38
	010-0000-204.33-02	PAYROLL SUMMARY		14.92
	010-0000-204.33-02	PAYROLL SUMMARY		14.68
	010-0000-204.33-02	PAYROLL SUMMARY		13.78
	010-0000-204.33-02	PAYROLL SUMMARY		13.78
	010-0000-204.33-02	PAYROLL SUMMARY		13.78
	010-0000-204.33-02	PAYROLL SUMMARY		13.78
				\$397,899.94
ENERGY LABORATORIES INC	600-4610-441.50-99	TEST - EAST DRYING BED	SLUDGE:WO#B18081649	672.00
	600-4610-441.50-99	TEST 805 S. 34D & 2811	LANGHOR:WO#B18082455	52.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.50-99	TEST E GALLATIN ABOVE 001	WORK ORDER #:B18072424	142.00
	620-5620-445.50-99	TEST 001 EFFLUENT 24 HC	WORK ORDER #:B18072401	87.00
	620-5620-445.50-99	TEST 001 EFFLUENT 24 HC &	GRAB,INFLUENT 24 HC, ETC.	852.00
	620-5620-445.50-99	TEST 001 FINAL EFFLUENT 2	& 4 HC & INF 24 HC	137.00
	620-5620-445.50-99	TEST 001 EFF 24 HC	WORK ORDER #:B18081045	382.00
	620-5620-445.50-99	TEST 001 EFFLUENT 24 HC	WORK ORDER #:B18072402	1190.50
	620-5620-445.50-99	TEST DARIGOLD	WORK ORDER #:B18081116	352.00
	620-5620-445.50-99	TEST EFFLUENT 24 HC	WORK ORDER #:B18081188	87.00
	620-5620-445.50-99	TEST 001 EFFLUENT 24 HC	WORK ORDER #:B18081860	87.00
	620-5620-445.50-99	TEST 001 EFFLUENT 24 HC	WORK ORDER #:B18082410	87.00
				\$4,127.50
EXECUTIVE SERVICES	010-8250-459.70-10	RESIDENTIAL EE HANDOUT	(500)CT PRINTING	239.78
				\$239.78
FASTENAL COMPANY	600-5010-442.20-99	LATEX GLOVES, WIPER FLUID	,WINDOW CLEANER,QUICKMARK	179.21
	111-4110-433.20-99	WD-40,WIPES,PINK MARKING	PAINT & WIPER FLUID	44.44
	600-5010-442.20-99	(1) POLYSTEEL 200 LIGHT		13.55
	600-5010-442.20-99	(50) TYVEK SUITS		465.51
				\$702.71
FEDEX EXPRESS	010-3010-421.70-40	(1)EVIDENCE SHIPPING	#150	11.35
				\$11.35
FERGUSON, DAVE	010-3020-421.60-10	MEALS:MT BRD OF CRIME CNT	MISSOULA:FERGUSON:10/1-2	42.00
				\$42.00
FIRE SERVICES TRAINING SCHOOL	010-3130-422.70-55	REG:FIRE INSTRUCTOR FEE	R. JOHNSON	95.00
				\$95.00
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(54620LB) CO-MINGLE	RECYCLING	4972.93
	640-5820-447.50-10	(54620LB) CO-MINGLE	RECYCLING	4972.93
	640-5820-447.50-10	(54620LB) CO-MINGLE	RECYCLING	4972.94
	640-5820-447.50-10	(49340LB) CO-MINGLE	RECYCLING	4509.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.50-10	(49340LB) CO-MINGLE	RECYCLING	4509.83
	640-5820-447.50-10	(49340LB) CO-MINGLE	RECYCLING	4509.83
	640-5820-447.50-10	(49340LB) CO-MINGLE	RECYCLING	4509.81
				\$32,958.10
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS		19.00
	640-5810-447.50-30	(4) FLOOR MATS		19.00
	640-5810-447.50-30	(4)3X5 FLOOR MATS		19.00
				\$57.00
GALLATIN VALLEY SOD	600-5030-442.20-99	(12) ROLLS OF BLUE GRASS	S 3RD DOUBLE RENEWAL	36.00
	111-4171-433.20-99	(15)ROLLS OF BLUE GRASS	REPR SOD BEHIND BLVD CURB	45.00
	600-5030-442.20-99	(13) ROLLS OF SOD	COMMERCE WAY	39.00
				\$120.00
GALLATIN VETERINARY HOSPITAL	010-3010-421.50-80	(1)PHYSICAL EXAM + SHOTS	KUNO/K9; #172	90.00
				\$90.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	(1) BOX PROTRACTO/ANGLE	FINDERS	6.50
	710-6010-449.20-65	(2)ADJUST-O MAGNET SQUARE		76.36
	710-6010-449.20-65	(2) ROLLER FOR PIPE STAND	, (2) FOLD A JACK,COMEAX	383.50
	710-6010-449.20-80	FLAP DISC, BRUSH WHEEL,	GRINDING WHEEL	61.99
	710-6010-449.20-65	(1)COSMEL FABRIC HEADBAND		4.99
	710-6010-449.20-65	(2) GLOVE SAVER		13.00
	710-6010-449.20-65	(1) CIRCLE GUIDE		165.00
	710-6010-449.20-65	REBUILD AND/OR REPAR BITS		36.70
	710-6010-449.70-90	CYLINDER LEASE		12.71
				\$760.75
GLOBAL PHILANTHROPY PARTNERSHIP	010-8250-459.70-55	2019 USDN MEMBERSHIP FEE	NATALIE MEYER	1500.00
				\$1,500.00
GRAINGER	710-6010-449.20-80	(2) CLAMP ASSEMBLY		9.08
	710-6010-449.20-80	(1) 1/4" UNION		32.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(8) VIBRATION ISOLATORS		52.08
				\$93.22
GREAT NORTHWEST CONSTRUCTION, II	143-8210-459.70-99	TECHNICAL ASST GRANT PRGM	806 N 7TH AVE REIMBURSMNT	7500.00
				\$7,500.00
HACH COMPANY	600-4610-441.60-20	REG:(2)18 WIMS ANNL CONF	JAC & JILL MILLER	1500.00
				\$1,500.00
HATCH	010-8240-459.70-99	SPONSORSHIP ART FESTIVAL	2019 SPONSORSHIP	1000.00
				\$1,000.00
HIGH POINT NETWORK	650-3310-424.20-99	(2)AXIS DOME CAMERAS	STATION + LICENSES+SHIPPN	1432.89
				\$1,432.89
HIGHLAND CONSTRUCTION SERVICES, L	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 9/10/18	163772.47
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 9/10/18	109181.64
				\$272,954.11
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	68 MILES @ .545 A MILE	37.06
				\$37.06
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(2)SOCKETS & (2)PLUGS		412.25
				\$412.25
HOUSE OF CLEAN	640-5810-447.20-99	(1) BX URINAL SCREENS		23.40
	010-3120-422.20-99	GLASS CLNR & FLOOR CLEANR	MISC FIRE OPS SUPPLIES	1175.40
				\$1,198.80
I-STATE TRUCK CENTER	710-6010-449.20-80	(1) AIR FLO SENSOR +	FREIGHT	434.29
				\$434.29
INDUSTRIAL COMM & ELEC BOZEMAN, IN	600-5010-442.20-99	(2) PAGERS		250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$250.00
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS, LAUNDER SHOP	TOWELS	166.45
				\$166.45
INGRAM	010-7810-455.20-70	(4) TRAVEL BOOKS		33.60
	010-7810-455.20-70	(1) TRAVEL BOOKS		13.19
	010-7810-455.20-70	(3) JUV FIV POPSO		17.76
	010-7810-455.20-70	(2) JUV FIC BOOKS		14.78
	010-7810-455.20-70	(5) EARLY READERS		49.95
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		82.31
	010-7810-455.20-70	(7) JUV FIC BOOKS		60.05
	010-7810-455.20-70	(5) PICTURE BOOKS		47.01
	010-7810-455.20-70	(3) JUV FIC BOOKS		17.97
	010-7810-455.20-70	(1) FIC BOOK		9.59
	010-7810-455.20-70	PREPROCESSING MTRLS		458.16
	010-7810-455.20-70	(2) NON FIC BOOKS		35.28
	010-7810-455.20-70	(1) NON FIC BOOK		15.88
	010-7810-455.20-70	(33) FIC BOOKS		483.56
	010-7810-455.20-70	(45) NON FIC BOOKS		645.24
	010-7810-455.20-70	(22) BOOKMOBILE BOOKS	FIC PREPROCESSED	353.92
	010-7810-455.20-70	(1) NON FIC BOOK		20.58
	010-7810-455.20-70	PREPROCESSING MTLRS	NF	12.39
	010-7810-455.20-70	(2) FIC BOOKS		28.23
	010-7810-455.20-70	(2) NON FIC BOOKS		35.28
	010-7810-455.20-70	PREPROCESSING MTRLS	NF	16.52
	010-7810-455.20-70	(2) NON FIC BOOKS		35.28
	010-7810-455.20-70	(1) NON FIC BOOK	SO	11.39
	010-7810-455.20-70	(2) TRAVEL BOOKS	SO	21.58
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	8.40
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	16.79
	010-7810-455.20-70	(3) JUV FIC BOOKS		28.21
	010-7810-455.20-70	(10) JUV FIC BOOKS		89.48
	010-7810-455.20-70	(24) YA FIC BOOKS		229.10
	010-7810-455.20-70	(4) YA NON FIC BOOKS		44.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(10) YA GRAPHIC NOVELS		82.96
	010-7810-455.20-70	(64) EARLY READERS		421.93
	010-7810-455.20-70	(1) EARLY READER		4.79
	010-7810-455.20-70	(37) JUV NON FIC BOOK		440.50
	010-7810-455.20-70	(70) PICTURE BOOKS		577.82
	010-7810-455.20-70	(2) PICTURE BOOKS		16.45
	010-7810-455.20-70	(10) FIC BOOKS		161.70
	010-7810-455.20-70	(6) NONFIC BK /PREPROCESS		157.89
	010-7810-455.20-70	(1) NON FIC BOOK		16.46
	010-7810-455.20-70	(1) NON FIC BOOK		16.46
	010-7810-455.20-70	(6) FIC BOOKS		90.11
	010-7810-455.20-70	PREPROCESSING MTRLS NF		46.59
	010-7810-455.20-70	(3) NON FIC BOOKS		48.22
	010-7810-455.20-70	(1) JUV FIC BOOK		4.19
	010-7810-455.20-70	(3) YA FIC BOOKS		22.17
	010-7810-455.20-70	(3) YA GRAPHIC NOVELS		34.47
	010-7810-455.20-70	(15) EARLY READERS		108.17
	010-7810-455.20-70	(10) JUV NON FIC BOOKS		132.37
	010-7810-455.20-70	(21) PICTURE BOOKS		187.16
	010-7810-455.20-70	(1) TRAVEL BOOK		11.99
	010-7810-455.20-70	(2) TRAVEL BOOKS		24.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		24.65
	010-7810-455.20-70	(4) FIC BOOKS /PREPROCESS		79.41
	010-7810-455.20-70	(5) FIC BOOKS		81.10
	010-7810-455.20-70	(1) NON FIC BOOK/PREPROCE		41.83
	010-7810-455.20-70	(6) FIC BOOKS		97.58
	010-7810-455.20-70	BKMOBILE PREOCESS MTRLS		121.73
	010-7810-455.20-70	(3) NON FIC BOOKS		48.80
	010-7810-455.20-70	(1) BKMB FIC BOOK		16.46
	010-7810-455.20-70	(19) BKMOBILE NON FIC BKS		308.38
	010-7810-455.20-70	(1) NON FIC BOOK		16.46
	010-7810-455.20-70	(3) FIC BOOKS		48.79
	010-7810-455.20-70	(1) NF BOOK/PREPROCESS		44.14
	010-7810-455.20-70	(1) NON FIC BOOK		11.75
	010-7810-455.20-70	NF PREPROCESS MTRLS		8.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) BKMB NF BOOK		22.05
	010-7810-455.20-70	(1) BKMB NF BOOK		16.46
	010-7810-455.20-70	(1) NON FIC BOOK		17.63
	010-7810-455.70-50	SHIPPING		2.90
	010-7810-455.70-50	SHIPPING		2.10
	010-7810-455.20-70	BKMOBILE PREPROCESS MTRLS		8.07
	010-7810-455.20-70	(1) NON FIC BOOK	SO	17.99
	010-7810-455.20-70	(3) TRAVEL BOOKS	SO	38.97
	010-7810-455.20-70	(3) TRAVEL BOOKS	SO	52.77
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		123.25
	010-7810-455.20-70	(1) JUV FIC BOOK		7.79
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		67.78
	010-7810-455.20-70	(11) GRAPHIC NOVELS		110.04
	010-7810-455.20-70	(1) GRAPHIC NOVEL		17.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL		17.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL		17.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL		17.63
	010-7810-455.20-70	MT ROOM BOOK		14.39
				\$7,064.40
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1)MT-78 BATTERY		101.95
				\$101.95
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12) 4" SUMP FILTER KITS	W/FREIGHT	701.07
				\$701.07
J & H OFFICE EQUIPMENT	750-4020-431.50-20	CANON C7270 COPIER MAINT	6/24/18-7/23/18	505.76
	650-3310-424.50-20	CANON C2225 COPIER MAINT	07/05/18 TO 08/04/18	70.16
	650-3310-424.50-20	CANON C2225 COPIER MAINT	08/05/18 - 09/04/18	133.09
	010-3010-421.50-20	(1)MONTH CANON IR2230	8/14/18-9/13/18	54.00
				\$763.01
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#3838-(1) BLOWER MOTOR	ASSEMBLY	176.88
				\$176.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON CONTROLS	650-3330-424.50-20	SPRINKLER SERVICES PARKNG	GARAGE	175.00
				\$175.00
JR CIVIL, LLC	505-8210-459.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 8/21/18	15573.50
	620-5210-444.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 8/21/18	2986.92
	600-5010-442.80-90	SID732 E PEACH STRT RCNST	CONST SRVCS THRU 8/21/18	1405.61
				\$19,966.03
KADRMAS, LEE AND JACKSON PC	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THR 6/30/18	447.78
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THR 6/30/18	597.01
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THR 6/30/18	264.38
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THR 8/4/18	2313.42
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THR 8/4/18	2276.63
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THR 8/4/18	746.30
	503-4130-433.80-90	SID732: N WALLACE CONST	PROF SVCS THRU 8/4/18	1865.00
	144-8210-459.50-10	NURD ENG GENRL SRVC/MEETG	PROF SRVS THRU 6/30/18	630.00
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	CONSTRUCTN ADMIN THR 6/30	1075.48
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	RPR-STREET PROF SVCS 6/30	134.44
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	RPR-STORM:PROF SVCS 6/30	74.63
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	CNST ADMIN SVCS THRU 8/4	2125.56
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	RPR-STREET PROF SVCS 8/4	67.22
	144-8210-459.50-50	TAMARACK STRT FBER CNDUIT	PERMITTING:THRU 6/30/18	134.44
	144-8210-459.50-50	TAMARACK STRT FBER CNDUIT	ENG DESIGN THRU 8/4/18	336.06
	144-8210-459.50-50	TAMARACK STRT FBER CNDUIT	PERMITTING THRU 8/4/18	134.44
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	CONST ADMN THRU 6/30/18	1411.58
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	RPR-STREET SRVC THRU 6/30	1411.58
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	CONST ADMIN THRU 8/4/18	1142.66
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	RPR STORM THRU 8/4/18	1881.74
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	RPR-STREET THRU 8/4/18	941.00
				\$20,011.35
KAMMERER, MELANIE	010-3020-421.60-10	MEALS:VIOLENT CRM SCN INV	GRTFLL:KAMMERER:9/23-9/26	98.00
				\$98.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KAMP IMPLEMENT CO	710-6010-449.20-80	RETURN (2)CYLINDERS	CREDIT FOR RETURN	-276.86
	710-6010-449.20-80	#3857-(2)MOUNTS W/FREIGHT		284.32
	710-6010-449.20-80	#3857-(1) TIRE ASSY		101.44
	710-6010-449.20-80	#3028- (2) GUIDES		35.74
	710-6010-449.20-80	#3857:RETURN (2)MOUNTS		-224.24
	710-6010-449.20-80	(1)BOB052 ANTENNA		31.38
	710-6010-449.20-80	#3857-REPAIR OIL LEAK ON	FRONT AXLE, OIL CHANGE	938.79
	620-5610-445.30-10	REPR FUEL TANK ON TOOLCAT	PARTS + LABOR CHARGE	3363.73
				\$4,254.30
KENYON NOBLE LUMBER CO	620-5610-445.20-99	VINYL TUBE, BALL VALVE,	CONNECTOR, CLAMP	99.69
	010-3130-422.20-99	FIRS & PLYWOOD	LUMBER FOR TRAINING PROP	94.35
	600-5010-442.20-99	(3) INSERT COUPLING		2.07
	620-5610-445.20-40	INSECT CONTROL, WEED B	GONE, SPIDER KILLER	65.47
	111-4110-433.20-61	(7.5) GAL PROPANE		20.92
				\$282.50
KLUMB, CORY	010-3020-421.60-10	MEALS:MT LABR RELATNS CNF	BUTTE:C. KLUMB:10/1-10/3	84.00
				\$84.00
KNIFE RIVER	505-8210-459.80-90	E. TAMARACK RECON PROJECT	CONSTR SVCS THRU 8/31/18	79855.51
	630-5240-444.80-90	E. TAMARACK RECON PROJECT	CONSTR SVCS THRU 8/31/18	56712.15
	110-4120-433.20-50	(7.29)TONS 3/4" PLANT MIX		430.11
				\$136,997.77
LANDOE, BROWN, PLANALP	113-3110-422.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 7/26/18	1039.50
	114-4110-433.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 7/26/18	1039.50
	610-4620-441.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 7/26/18	1039.50
	630-5210-444.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 7/26/18	1039.50
				\$4,158.00
LAWSON PRODUCTS INC	710-6010-449.20-99	(1)BOX XL NITRILE GLOVES		107.92
	710-6010-449.20-65	DRILL BITS		79.83
	710-6010-449.20-80	SANDPAPER DISC,FITTINGS,	PIGTAIL ASSY & PLUG CONT	759.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$947.71
LEADSONLINE	010-3010-421.50-99	TRACK SVC-PAWNSHOP	DATABASE 10/1/18-9/30/19	2148.00
				\$2,148.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5)BOTTLED WATER &	(5)EMPTY BOTTLE RETURN	41.25
				\$41.25
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:JULY 2018	\$126.66 W/5 CUSTOM SEARCH	260.32
				\$260.32
LOGAN LANDFILL	640-5810-447.40-60	(8.55T) REG COMMERCIAL	3367/A3	231.00
	640-5810-447.40-60	(12.3T) REG COMMERCIAL	3805/C2	332.00
	640-5810-447.40-60	(3.73T) CLASS 4 LCO COM	3249/452 HERSTAL WAY	180.00
	640-5810-447.40-60	(8.56T) REGULAR COMM	3084128/A4	231.00
	640-5810-447.40-60	(9.15T) REGULAR COMM	3839/A2	247.00
	640-5810-447.40-60	(11.75T) REGULAR COMM	3804/C1	317.00
	640-5810-447.40-60	(4.35T) REGULAR COMM	3249/5528STUCKY	117.00
	640-5810-447.40-60	(7.49T) REGULAR COMM	3746/A3	202.00
	640-5810-447.40-60	(8.9T) REGULAR COMM	622054/A1	242.00
	640-5810-447.40-60	(10.43T) REGULAR COMM	3805/C2	282.00
	640-5810-447.40-60	(4.42T) LCO COMMERCIAL	3868/540 ENTERPRISE	212.00
	640-5810-447.40-60	(4.97T) LCO COMMERCIAL	3249/1105 E MAIN	239.00
	640-5810-447.40-60	(8.47T) REG COMMERCIAL	3084128/A4	229.00
	640-5810-447.40-60	(2.64T) REG COMMERCIAL	3868/411 SO 12TH AVE	71.00
	640-5810-447.40-60	(5.34T) REG COMMERCIAL	3249 COB OLD LANDFILL	144.00
	640-5810-447.40-60	(10.15T) REG COMMERCIAL	3804/C1	274.00
	640-5810-447.40-60	(8.27T) REG COMMERCIAL	3839/A1	223.00
	640-5810-447.40-60	(12.76T) REG COMMERCIAL	3746/A3	345.00
	640-5810-447.40-60	(T) CL 4 LCO COMMERC	3868	94.00
	640-5810-447.40-60	(14.32T) REG COMMERCIAL	3805C2	387.00
	640-5810-447.40-60	(7.34T) REG COMMERCIAL	3249/HOME DEPOT	198.00
	640-5810-447.40-60	(2.67T) REG COMMERCIAL	3868	72.00
	640-5810-447.40-60	(7.43T) REG COMMERCIAL	3839/A7	201.00
	640-5810-447.40-60	(6.86T) REG COMMERCIAL	3746/A6	185.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(5.55T) LCO COMMERCIAL	3249/4584 MC CAFFERTY ST	266.00
	640-5810-447.40-60	(14.27T) REG COMMERCIAL	3804	385.00
	640-5810-447.40-60	(9.27T) REG COMMERCIAL	3805/C2	250.00
	640-5810-447.40-60	(2.46T) LCO COMMERCIAL	3868/MAYFLY	118.00
	640-5810-447.40-60	(3.82T) LCO COMMERCIAL	3249	183.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	NEW TRUCK/CLIFF TRK	242.00
	640-5810-447.40-60	(2.45T) REG COMMERCIAL	WHT TRK/A4SWEETPEA	66.00
	640-5810-447.40-60	(8.55T) LCO COMMERCIAL	3453/2954 NO 27TH AVE	283.00
	640-5810-447.40-60	(11.59T) REGULAR COMMER	3805/C2	313.00
	640-5810-447.40-60	(11.56T) REGULAR COMMER	3804/C1	312.00
	640-5810-447.40-60	(8.57T) REGULAR COMMER	D4930/A4	231.00
	640-5810-447.40-60	(5.44T) REGULAR COMMER	2917/LEHRKINDS COLA	147.00
	640-5810-447.40-60	(.88T) LCO COMMERCIAL	3868/1487 RYUN SUN WAY	42.00
	640-5810-447.40-60	(11.46T) REG COMMERCIAL	3839/A2	309.00
	640-5810-447.40-60	(13.43T) REG COMMERCIAL	622054/A1	363.00
	640-5810-447.40-60	(12.38T) REG COMMERCIAL	3746/A3	334.00
	640-5810-447.40-60	(8.89T) REG COMMERCIAL	D4930/A4	240.00
	640-5810-447.40-60	(12.13T) REG COMMERCIAL	3804/C1	328.00
	640-5810-447.40-60	(11.40T) REG COMMERCIAL	3805/C2	308.00
	640-5810-447.40-60	(3.07T) CLASS 4 LCO COMM	2789/CP BUILD 540 ENTERPR	147.00
	640-5810-447.40-60	(2.95T) CLASS 4 LCO COMM	2789/540 ENTERPRISE	142.00
	640-5810-447.40-60	(9.96T) REG COMMERCIAL	3839/A-Z	269.00
	640-5810-447.40-60	(11.32T) REG COMMERCIAL	3746/A3	306.00
	640-5810-447.40-60	(10.86T) REG COMMERCIAL	622054/A1	293.00
	640-5810-447.40-60	(6.09T) REG COMMERCIAL	3084128/A4	164.00
	640-5810-447.40-60	(9.81T) REG COMMERCIAL	3805/C2	265.00
	640-5810-447.40-60	(2.85T) REG COMMERCIAL	2917/RUSS	77.00
	640-5810-447.40-60	(11.23T) REG COMMERCIAL	3804/C1	303.00
	640-5810-447.40-60	(6.56T) REG COMMERCIAL	FORREST/A4	177.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	NEWTRUCK/A1	215.00
	640-5810-447.40-60	(8.96T) REG COMMERCIAL	3746/A3	242.00
	640-5810-447.40-60	(8.19T) REG COMMERCIAL	3367/A2	221.00
	640-5810-447.40-60	(6.14T) REG COMMERCIAL	2917/TARGET	166.00
	640-5810-447.40-60	(5.43T) REG COMMERCIAL	2789/LOWES	147.00
	640-5810-447.40-60	(2.87T) CLASS 4 LCO COMME	3868	138.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(6.42T) REG COMMERCIAL	3805/C2	173.00
	640-5810-447.40-60	4.50T) CLASS 4 LCO COMMER	2789/540 ENTERPRISE	216.00
	640-5810-447.40-60	(7.76T) REGULAR COMM	3804	210.00
	640-5810-447.40-60	(3.43T) REGULAR COMM	3868	93.00
	640-5810-447.40-60	(4.42T) CLASS 4 LCO COMME	2789/540 ENTERPRISE	212.00
	640-5810-447.40-60	(9.53T) REG COMMERCIAL	3084128/A4	257.00
	640-5810-447.40-60	(8.34T) REG COMMERCIAL	622054/A1	225.00
	640-5810-447.40-60	(1.42T) LCO COMMERCIAL	3868	68.00
	640-5810-447.40-60	(11.91T) LCO COMMERCIAL	3746/A3	322.00
	640-5810-447.40-60	(5.07T) CLASS 4 LCO COMME	2789/1105 E MAIN	243.00
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3839/A2	264.00
	640-5810-447.40-60	(12.98T) REG COMMERCIAL	3805/C2	350.00
	640-5810-447.40-60	(2.98T) CLASS 4 LCO COMME	3453/LOWES	143.00
	640-5810-447.40-60	(12.66T) REG COMMERCIAL	3804/C1	342.00
	640-5810-447.40-60	(7.23T) REG COMMERCIAL	3746/A6	195.00
	640-5810-447.40-60	(7.16T) REG COMMERCIAL	3839/A7	193.00
	640-5810-447.40-60	(.54T) REG COMMERCIAL	3868/908 S GRAND	15.00
	640-5810-447.40-60	(6.89T) REG COMMERCIAL	3805/C1	186.00
	640-5810-447.40-60	(2.37T) CLASS 4 LCO COMM	2789/536 WESTGATE	114.00
	640-5810-447.40-60	(9.93T) REGULAR COMM	2917/WALLMART	268.00
	640-5810-447.40-60	(12.46T) REGULAR COMM	3804	336.00
	640-5810-447.40-60	(12.45T) REGULAR COMM	3805/C2	336.00
	640-5810-447.40-60	(11.50T) REGULAR COMM	3746/A1	311.00
	640-5810-447.40-60	(8.49T) REGULAR COMM	3839/213 A2	241.00
	640-5810-447.40-60	(10.21T) REGULAR COMM	3367/A3	276.00
	640-5810-447.40-60	(8.43T) REGULAR COMM	FORREST/A4	228.00
	640-5810-447.40-60	(7.22T) REGULAR COMM	NEWTRK/4249 A-5	195.00
	640-5810-447.40-60	(11.50T) REGULAR COMM	3805/C2	311.00
	640-5810-447.40-60	(1.86T) REGULAR COMM	3868/GALLATIN CO AG BLDG	50.00
	640-5810-447.40-60	(1.42T) REGULAR COMM	3868/WALLMART	38.00
	640-5810-447.40-60	(7.87T) REGULAR COMM	2789/HOMEDEPOT	212.00
	640-5810-447.40-60	(11.50T) REGULAR COMM	3805/C2	311.00
	640-5810-447.40-60	(10.91T) REGULAR COMM	3804/C1	295.00
	640-5810-447.40-60	(8.99T) REGULAR COMM	3084128/A4	243.00
	640-5810-447.40-60	(8.80T) REGULAR COMM	3839/A2	238.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(9.79T) REG COMMERCIAL	3367/A3	264.00
	640-5810-447.40-60	(7.29T) REG COMMERCIAL	622054	197.00
	640-5810-447.40-60	(1.27T) REG COMMERCIAL	3868/2610 DAISY DR	34.00
	640-5810-447.40-60	(8.80T) REG COMMERCIAL	3805/C2	238.00
	640-5810-447.40-60	(12.93T) REG COMMERCIAL	3804/C1	349.00
	640-5810-447.40-60	(6.63T) REG COMMERCIAL	FORREST/A4	179.00
	640-5810-447.40-60	(7.95T) REG COMMERCIAL	3839/A2	215.00
	640-5810-447.40-60	(8.04T) REG COMMERCIAL	NEWTRK/A-1	217.00
	640-5810-447.40-60	(7.37T) REG COMMERCIAL	3367/A3	199.00
	640-5810-447.40-60	(1.91T) REG COMMERCIAL	3868	52.00
	640-5810-447.40-60	(11.93T) CLASS 4 LCO COMM	3249/24 W MENDENHALL	573.00
	640-5810-447.40-60	(1.74T) CLASS 4 LCO COMM	3868	84.00
	640-5810-447.40-60	(7.98T) REG COMMERCIAL	3804/C-1	215.00
	640-5810-447.40-60	(8.81T) REG COMMERCIAL	3805/C2	238.00
	640-5810-447.40-60	(4.31T) LCO COMMERCIAL	3249/540 ENTERPRISE	207.00
	640-5810-447.40-60	(3.68T) CLASS 4 LCO COMM	3868	177.00
	640-5810-447.40-60	(9.65T) REG COMMERCIAL	3084128/A-4	261.00
	640-5810-447.40-60	(12.30T) REG COMMERCIAL	3367/A3	332.00
	640-5810-447.40-60	(8.98T) REG COMMERCIAL	3746/A2	242.00
	640-5810-447.40-60	(8.66T) REG COMMERCIAL	622054/A1	234.00
	640-5810-447.40-60	(7.44T) REGULAR COMM	3746/A7	201.00
	640-5810-447.40-60	(12.23T) REGULAR COMM	3805/C2	330.00
	640-5810-447.40-60	(3.5T) CLASS 4 LCO COMMER	3249	172.00
	640-5810-447.40-60	(6.8T) REGULAR COMM	3367/A-6	186.00
	640-5810-447.40-60	(12.41T) REGULAR COMM	3804/C-1	335.00
	640-5810-447.40-60	(1.99T) REGULAR COMM	3249	54.00
	640-5810-447.40-60	(10.24T) REGULAR COMM	3805/C-1	276.00
	640-5810-447.40-60	(11.75T) REG COMMERCIAL	3805/C2	317.00
	640-5810-447.40-60	(13.42T) REG COMMERCIAL	3804/C-1	362.00
	640-5810-447.40-60	(2.72T) CLASS 4 LCO COMME	3249	131.00
	640-5810-447.40-60	(10.5T) REG COMMERCIAL	4249/A-1	286.00
	640-5810-447.40-60	(9.44T) REG COMMERCIAL	3746/A-2	255.00
	640-5810-447.40-60	(7.38T) REG COMMERCIAL	3084128/A-5	199.00
	640-5810-447.40-60	(11.69T) REG COMMERCIAL	3367/A-3	316.00
	640-5810-447.40-60	(7.83T) REG COMMERCIAL	3314/A-4	211.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(5.74T) REG COMMERCIAL	2789	155.00
	640-5810-447.40-60	(12.14T) REG COMMERCIAL	3805/C-2	328.00
	640-5810-447.40-60	(10.34T) REG COMMERCIAL	3804	279.00
	640-5810-447.40-60	(3.62T) LCO COMMERC	3249/6629 BLACKWOOD	174.00
	640-5810-447.40-60	(4.19T) CLASS 4 LCO COMM	2789	201.00
	640-5810-447.40-60	(9.85T) REG COMMERCIAL	3746/A-2	266.00
	640-5810-447.40-60	(10.74T) REG COMMERCIAL	3367/A-3	290.00
	640-5810-447.40-60	(10.07T) REG COMMERCIAL	D4930/A-5	272.00
	640-5810-447.40-60	(6.17T) REG COMMERCIAL	3314/A-4	167.00
	640-5810-447.40-60	(8.61T) REG COMMERCIAL	4249/A-1	232.00
	640-5810-447.40-60	(3.82T) CLASS 4 LCO COMM	3249/1105 E MAIN	183.00
	640-5810-447.40-60	(2.26T) CLASS 4 LCO COMM	2789	108.00
	640-5810-447.40-60	(12.14T) REG COMMERCIAL	3805/C-2	328.00
	640-5810-447.40-60	(3.10T) CLASS 4 LCO COMME	2789	149.00
	640-5810-447.40-60	(12.0T) REG COMMERCIAL	3804/C-1	324.00
	640-5810-447.40-60	(1.13T) CLASS 4 LCO COMM	2789	54.00
	640-5810-447.40-60	(7.97T) REG COMMERCIAL	3084128/A-4	215.00
	640-5810-447.40-60	(8.30T) REG COMMERCIAL	3314/A-1	224.00
	640-5810-447.40-60	(9.12T) REG COMMERCIAL	3367/A-3	246.00
	640-5810-447.40-60	(5.57T) REG COMMERCIAL	3746/A-2	150.00
	620-5630-445.40-60	(11.98T) BIOSOLIDS FRM BZ	2789/WRF-BIO	84.00
	620-5630-445.40-60	(9.65T) BIOSOLIDS FRM BZ	2917/WRF-BIO	68.00
	640-5810-447.40-60	(2.61T) REG COMMERCIAL	2789/SKP-1	70.00
	640-5810-447.40-60	(4.75T) REG COMMERCIAL	3249/OLD LANDFILL	128.00
	640-5810-447.40-60	(7.11T) REG COMMERCIAL	3318/C-2	192.00
	640-5810-447.40-60	(3.93T) CLASS 4 LCO COMME	2789/SKP-1	189.00
	640-5810-447.40-60	(8.20T) REG COMMERCIAL	3804/C-1	221.00
	640-5810-447.40-60	(2.14T) LCO COMMERCIAL	3249/602 E DAVIS	103.00
	640-5810-447.40-60	(9.95T) REG COMMERCIAL	3084128/A-4	269.00
	640-5810-447.40-60	(9.28T) REG COMMERCIAL	3746/A-2	251.00
	640-5810-447.40-60	(7.85T) REG COMMERCIAL	3367	212.00
	640-5810-447.40-60	(12.83T) REG COMMERCIAL	4250/A-3	346.00
	640-5810-447.40-60	(6.24T) REG COMMERCIAL	3249/DEPOT	168.00
	640-5810-447.40-60	(10.72T) REG COMMERCIAL	3804/C-1	289.00
	640-5810-447.40-60	(2.77T) LCO COMMERCIAL	3249/323 NO 20TH	133.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(6.30T) REG COMMERCIAL	3746	170.00
	640-5810-447.40-60	(7.6T) REG COMMERCIAL	4250/A3	207.00
	640-5810-447.40-60	(12.59T) REG COMMERCIAL	3318/C-2	340.00
	640-5810-447.40-60	(0.74T) REG COMMERCIAL	3249	20.00
	640-5810-447.40-60	(13.71T) REG COMMERCIAL	3805/C-2	370.00
	640-5810-447.40-60	(9.51T) REG COMMERCIAL	D493D/A-4	257.00
	640-5810-447.40-60	(13.48T) REG COMMERCIAL	3804	364.00
	640-5810-447.40-60	(7.45T) REG COMMERCIAL	3314/A-5	201.00
	640-5810-447.40-60	(11.93T) REG COMMERCIAL	4250/A-3	322.00
	640-5810-447.40-60	(10.75T) REG COMMERCIAL	3367	290.00
	640-5810-447.40-60	(9.15T) REG COMMERCIAL	3453	247.00
	640-5810-447.40-60	(6.40T) CLASS 4 LCO COMM	3249	307.00
	640-5810-447.40-60	(11.88T) REG COMMERCIAL	3805/C-2	321.00
	640-5810-447.40-60	(1.57T) REG COMMERCIAL	3249	42.00
	640-5810-447.40-60	(12.16T) REG COMMERCIAL	3804	328.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	3367/A-2	252.00
	640-5810-447.40-60	(10.84T) REG COMMERCIAL	4250/A-3	293.00
	640-5810-447.40-60	(9.18T) REG COMMERCIAL	3084128/A-4	248.00
	640-5810-447.40-60	(9.33T) REG COMMERCIAL	3314/A-5	252.00
	640-5810-447.40-60	(9.54T) REG COMMERCIAL	3746/A-1	258.00
	640-5810-447.40-60	(2.79T) CLASS 4 LCO COMM	3249/540 ENTERPRISE	134.00
	640-5810-447.40-60	(4.55T) REG COMMERCIAL	3318/C-1	123.00
	640-5810-447.40-60	(5.30T) REG COMMERCIAL	3453	143.00
	640-5810-447.40-60	(6.86T) REG COMMERCIAL	3249/COB OLD LANDFILL	185.00
	640-5810-447.40-60	(12.35T) REG COMMERCIAL	3805/C-2	333.00
	640-5810-447.40-60	(7.25T) REG COMMERCIAL	3084128/A-4	196.00
	640-5810-447.40-60	(9.14T) REG COMMERCIAL	3367/A-2	247.00
	640-5810-447.40-60	(7.40T) REG COMMERCIAL	4250/A-3	200.00
	640-5810-447.40-60	(6.68T) REG COMMERCIAL	3318	180.00
	640-5810-447.40-60	(8.37T) REG COMMERCIAL	3746/A-1	226.00
	620-5630-445.40-60	(11.61T)	2789	81.00
	620-5630-445.40-60	(9.55T)	2917	67.00
	620-5630-445.40-60	(11.03T)	2789	77.00
	620-5630-445.40-60	(9.17T)	2917	64.00
	620-5630-445.40-60	(10.39T)	2789	73.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(8.89T)	2917	62.00
	620-5630-445.40-60	(9.77T)	2789/WRF-BIO	68.00
	620-5630-445.40-60	(10.13T)	2917/WRF-BIO	71.00
	620-5630-445.40-60	(10.26T)	2789/WRF-BIO	72.00
	620-5630-445.40-60	(8.90T)	2917/WRF-BIO	62.00
	620-5630-445.40-60	(9.50T)	2917/WRF-BIO	67.00
	620-5630-445.40-60	(9.70T)	2789/WRF-BIO	68.00
	620-5630-445.40-60	(7.73T)	2917/WRF-BIO	54.00
	620-5630-445.40-60	(9.22T)	2789/WRF-BIO	65.00
	620-5630-445.40-60	(9.91T)	2917/SKP-3/WRF-BIO	69.00
	620-5630-445.40-60	(8.79T)	2789/SKP-3 WRF-BIO	62.00
	620-5630-445.40-60	(10.90T)	2917/WRF-BIO	76.00
	620-5630-445.40-60	(9.77T)	2789/WRF-BIO	68.00
	620-5630-445.40-60	(6.23T)	2719/WRF-BIO	44.00
	620-5630-445.40-60	(12.84T)	2789	90.00
	620-5630-445.40-60	(12.8413.18T)	2917	92.00
	620-5630-445.40-60	(12.36T)	2789	87.00
	620-5630-445.40-60	(11.79T)	3249/WRF-BIO	83.00
	620-5630-445.40-60	(12.51T)	2789	88.00
	620-5630-445.40-60	(13.46T)	3249	94.00
	620-5630-445.40-60	(12.17T)	2917	85.00
	620-5630-445.40-60	(9.60T)	2917	67.00
	640-5810-447.40-60	(9.54T) REG COMMERCIAL	3804/C-1 SATURDAY	258.00
	640-5810-447.40-60	(12.51T) REG COMMERCIAL	3746	338.00
	640-5810-447.40-60	(3.26T) REG COMMERCIAL	3249/HOME DEPOT	88.00
	640-5810-447.40-60	(1.23T) REG COMMERCIAL	3249/ HOME DEPOT	33.00
	640-5810-447.40-60	(.38T) REG COMMERCIAL	3249/ 2365 SO 11TH	10.00
	640-5810-447.40-60	(12.18T) REG COMMERCIAL	3805/C-2	329.00
	640-5810-447.40-60	(2.61T) REG COMMERCIAL	3249/ 615 SO 7TH AVE	70.00
	640-5810-447.40-60	(10.00T) REG COMMERCIAL	3318/C-1	270.00
	640-5810-447.40-60	(7.66T) REG COMMERCIAL	3367/A-2	207.00
	640-5810-447.40-60	(10.35T) REG COMMERCIAL	3746/A-1	279.00
	640-5810-447.40-60	(11.19T) REG COMMERCIAL	4250/A-3	302.00
	640-5810-447.40-60	(3.00T) CLASS 4 LCO COMM	3249/ 540 ENTERPRISE	144.00
	640-5810-447.40-60	(12.39T) REG COMMERCIAL	3805/C-2	335.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(9.42T) REG COMMERCIAL	4250/A7	254.00
	640-5810-447.40-60	(8.51T) REG COMMERCIAL	3839	230.00
	640-5810-447.40-60	(13.72T) REG COMMERCIAL	3318	370.00
	640-5810-447.40-60	(5.79T) REG COMMERCIAL	3249	156.00
	640-5810-447.40-60	(2.20T) REG COMMERCIAL	3868	59.00
	640-5810-447.40-60	(4.72T) REG COMMERCIAL	2789	127.00
	640-5810-447.40-60	(9.15T) REG COMMERCIAL	3746/A-5	247.00
	640-5810-447.40-60	(13.42T) REG COMMERCIAL	3804 C-1	362.00
	620-5630-445.40-60	(21.36T)BIOSOLIDS FRM BOZ	2 98559A	150.00
	620-5630-445.40-60	(21.39T)BIOSOLIDS FRM BOZ	2 46212A	150.00
	620-5630-445.40-60	(17.46T)BIOSOLIDS FRM BOZ	2 98559A	122.00
	620-5630-445.40-60	(21.09T)BIOSOLIDS FRM BOZ	2 46212A	148.00
	620-5630-445.40-60	(18.88T)BIOSOLIDS FRM BOZ	2 98559A	132.00
	620-5630-445.40-60	(21.72T)BIOSOLIDS FRM BOZ	2 46212A	152.00
	620-5630-445.40-60	(23.44T)BIOSOLIDS FRM BOZ	2 98559A	164.00
	620-5630-445.40-60	(19.87T)BIOSOLIDS FRM BOZ	2 46212A	139.00
	620-5630-445.40-60	(20.12T)BIOSOLIDS FRM BOZ	2 46212A	141.00
	620-5630-445.40-60	(14.66T)BIOSOLIDS FRM BOZ	2 46212A	103.00
	620-5630-445.40-60	(20.63T) BIOSOLID FRM BOZ	2 46212A	144.00
	620-5630-445.40-60	(23.13T) BIOSOLID FRM BOZ	2 46212A	162.00
	620-5630-445.40-60	(22.84T) BIOSOLID FRM BOZ	2 46212A	160.00
	620-5630-445.40-60	(21.45T) BIOSOLID FRM BOZ	2 46212A	150.00
	620-5630-445.40-60	(18.58T) BIOSOLID FRM BOZ	2 46212A	130.00
	620-5630-445.40-60	(19.27T) BIOSOLID FRM BOZ	2 46212A	135.00
	620-5630-445.40-60	(11.78T)BIOSOLID FRM BOZ	2789	82.00
	620-5630-445.40-60	(12.99T)BIOSOLID FRM BOZ	2917	91.00
	620-5630-445.40-60	(12.81T)BIOSOLID FRM BOZ	2917	90.00
	620-5630-445.40-60	(13.00T)BIOSOLID FRM BOZ	2917	91.00
	620-5630-445.40-60	(13.22T)BIOSOLID FRM BOZ	2917	93.00
	620-5630-445.40-60	(11.53T)BIOSOLID FRM BOZ	2917	81.00
	620-5630-445.40-60	(13.87T)BIOSOLID FRM BOZ	2917	97.00
	620-5630-445.40-60	(12.17T)BIOSOLID FRM BOZ	2917	85.00
	620-5630-445.40-60	(14.79T)BIOSOLID FRM BOZ	2917	104.00
	620-5630-445.40-60	(12.04T)BIOSOLID FRM BOZ	2917	84.00
	620-5630-445.40-60	(14.25T)BIOSOLID FRM BOZ	2789	100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$52,923.00
LUND, ROBERT ALLAN	600-5010-442.70-99	CDL RENEWAL REIMBURSEMENT	ROBERT ALLAN LUND	52.02
				\$52.02
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	60 MILES @ .545 A MILE	32.70
				\$32.70
MCMASTER CARR	600-4610-441.20-99	ELBOY CONNECTORS UNION	CONNECTORS PVC PIPE,FITG	679.11
				\$679.11
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	(2)STEM ASSEMBLIES + FRT		24.95
				\$24.95
MEYER, NATALIE	010-8250-459.60-20	MEALS:YELLWSTN/TETON MTNG	WY:N. MEYER:9/24-9/25/18	85.00
	010-8250-459.70-99	DINNER:WORKNG CLIMATE MTG	VULN ASSESS CONSULTANTS	38.28
	010-8250-459.60-10	MILEAGE:SOLAR POWERD MTNG	BUTTE:N. MEYER:8/23/18	57.22
				\$180.50
MILLER, JILL	600-4610-441.60-20	MEALS:NWMOA MOC III TRNG	MILLER:OR:9/17-9/21/18	114.00
	600-4610-441.60-20	BGGAGE:NWMOA MOC III TRNG	MILLER:OR:9/17-9/21/18	50.00
				\$164.00
MISC - ACCOUNTING	010-0000-201.70-00	REFUND GRANTREE MOD	BOND - CASH BOND 18330	2695.50
	010-1410-404.20-10	NOTARY JOURNAL:POLLINGTON		20.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64415-244550:3189 FLURRY	100.00
				\$2,815.50
MONTANA CHAMBER FOUNDATION	010-1210-402.70-55	MT CHAMBR FOUNDATION DUES	2019 DUES; VOTING MEMBER	5000.00
				\$5,000.00
MONTANA OIL SUPPLY	710-6010-449.20-80	(1) 55-GAL DRUM PRESTONE	COMMAND ELITE	472.00
				\$472.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA RAIL LINK	620-5210-444.70-90	SEWER PIPELINE CROSSING	10/1/18-9/30/19	450.00
				\$450.00
MONTANA RENEWABLE ENERGY ASSOC	010-8250-459.70-55	MT RENEW ENERGY 2018	ASSOC ANNL MEMBERSHP DUES	125.00
				\$125.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		218.00
	640-0000-204.33-01	PAYROLL SUMMARY		-72.00
	640-0000-204.33-01	PAYROLL SUMMARY		72.00
	010-0000-204.33-01	PAYROLL SUMMARY		12.00
	010-0000-204.33-01	PAYROLL SUMMARY		40.00
	111-0000-204.33-01	PAYROLL SUMMARY		1.00
	600-0000-204.33-01	PAYROLL SUMMARY		1.20
	620-0000-204.33-01	PAYROLL SUMMARY		1.00
	640-0000-204.33-01	PAYROLL SUMMARY		0.80
	111-0000-204.33-01	PAYROLL SUMMARY		-1.00
	600-0000-204.33-01	PAYROLL SUMMARY		-1.20
	620-0000-204.33-01	PAYROLL SUMMARY		-1.00
	640-0000-204.33-01	PAYROLL SUMMARY		-0.80
	111-0000-204.33-01	PAYROLL SUMMARY		-1.00
	600-0000-204.33-01	PAYROLL SUMMARY		-1.20
	620-0000-204.33-01	PAYROLL SUMMARY		-1.00
	640-0000-204.33-01	PAYROLL SUMMARY		-0.80
	111-0000-204.33-01	PAYROLL SUMMARY		1.00
	600-0000-204.33-01	PAYROLL SUMMARY		1.20
	620-0000-204.33-01	PAYROLL SUMMARY		1.00
	640-0000-204.33-01	PAYROLL SUMMARY		0.80
	010-0000-204.33-01	PAYROLL SUMMARY		4.00
	010-0000-204.33-01	PAYROLL SUMMARY		150.00
	010-0000-204.33-01	PAYROLL SUMMARY		10.00
	010-0000-204.33-01	PAYROLL SUMMARY		-150.00
	010-0000-204.33-01	PAYROLL SUMMARY		156.00
	010-0000-204.33-01	PAYROLL SUMMARY		23.00
	115-0000-204.33-01	PAYROLL SUMMARY		303.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.33-01	PAYROLL SUMMARY		-303.00
	115-0000-204.33-01	PAYROLL SUMMARY		390.00
	010-0000-204.33-01	PAYROLL SUMMARY		33.00
	010-0000-204.33-01	PAYROLL SUMMARY		185.00
	010-0000-204.33-01	PAYROLL SUMMARY		9.00
	010-0000-204.33-01	PAYROLL SUMMARY		35.00
	010-0000-204.33-01	PAYROLL SUMMARY		29.00
	010-0000-204.33-01	PAYROLL SUMMARY		36.00
	010-0000-204.33-01	PAYROLL SUMMARY		40.00
	010-0000-204.33-01	PAYROLL SUMMARY		33.00
	010-0000-204.33-01	PAYROLL SUMMARY		45.00
	010-0000-204.33-01	PAYROLL SUMMARY		70.00
	010-0000-204.33-01	PAYROLL SUMMARY		-33.00
	010-0000-204.33-01	PAYROLL SUMMARY		50.00
	650-0000-204.33-01	PAYROLL SUMMARY		4.00
	010-0000-204.33-01	PAYROLL SUMMARY		65.00
	010-0000-204.33-01	PAYROLL SUMMARY		74.00
	010-0000-204.33-01	PAYROLL SUMMARY		65.00
	010-0000-204.33-01	PAYROLL SUMMARY		61.00
	010-0000-204.33-01	PAYROLL SUMMARY		65.00
	112-0000-204.33-01	PAYROLL SUMMARY		54.00
	010-0000-204.33-01	PAYROLL SUMMARY		68.00
	115-0000-204.33-01	PAYROLL SUMMARY		21.00
	650-0000-204.33-01	PAYROLL SUMMARY		28.00
	115-0000-204.33-01	PAYROLL SUMMARY		1.00
	010-0000-204.33-01	PAYROLL SUMMARY		52967.50
	100-0000-204.33-01	PAYROLL SUMMARY		2757.00
	111-0000-204.33-01	PAYROLL SUMMARY		3806.65
	112-0000-204.33-01	PAYROLL SUMMARY		1195.00
	115-0000-204.33-01	PAYROLL SUMMARY		2960.00
	120-0000-204.33-01	PAYROLL SUMMARY		225.00
	125-0000-204.33-01	PAYROLL SUMMARY		578.00
	178-0000-204.33-01	PAYROLL SUMMARY		77.50
	600-0000-204.33-01	PAYROLL SUMMARY		5488.65
	620-0000-204.33-01	PAYROLL SUMMARY		5029.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.33-01	PAYROLL SUMMARY		3353.40
	650-0000-204.33-01	PAYROLL SUMMARY		771.00
	670-0000-204.33-01	PAYROLL SUMMARY		1158.00
	710-0000-204.33-01	PAYROLL SUMMARY		1389.00
	750-0000-204.33-01	PAYROLL SUMMARY		3758.00
	111-0000-204.33-01	PAYROLL SUMMARY		81.00
	710-0000-204.33-01	PAYROLL SUMMARY		251.00
	010-0000-204.33-01	PAYROLL SUMMARY		2.00
	010-0000-204.33-01	PAYROLL SUMMARY		2.00
	010-0000-204.33-01	PAYROLL SUMMARY		2.00
	010-0000-204.33-01	PAYROLL SUMMARY		2.00
				\$87,745.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3770:AIR FILTER,ELEMENT	& SCREEN FILTER	222.44
				\$222.44
MOUNTAIN SUPPLY CO	710-6010-449.20-80	#3453-(2) NIPPLES		14.58
	710-6010-449.20-80	#3453-(2) HEX BUSHINGS		5.26
				\$19.84
MR ROOTER	620-5210-444.50-99	(32FT) 6" CLAY MAIN LINER	FOR A SEWER MAIN RELINE	4016.00
	620-5210-444.50-99	(32FT) 6" CLAY MAIN LINER	FOR A SEWER MAIN RELINE	4016.00
	620-5210-444.50-99	(33FT) 6" CLAY MAIN LINER	FOR A SEWER MAIN RELINE	4141.50
	620-5210-444.50-99	(32FT) 4" CLAY MAIN LINER	FOR A SEWER MAIN RELINE	3022.40
				\$15,195.90
NAPA AUTO PARTS	710-6010-449.20-80	#3243-OIL, FUEL, COOLANT	FILTERS	99.97
	710-6010-449.20-80	(2) HUBCAP WINDOW KITS		15.82
	710-6010-449.20-80	(1) JUNCTION BOX, (12)	BRAKE CLEANER	53.35
	710-6010-449.20-80	#4250-0(1) OIL FILTER		33.85
	710-6010-449.20-80	#4038-VIRTUAL KIT,SERVICE	ROTORs, BRAKE PADS	439.33
	710-6010-449.20-80	#3762-AIR FILTER GUAGE		35.26
	710-6010-449.20-80	#3243-(1) FLEETRANNER	BELT	73.96
	710-6010-449.20-80	#3445-(1) WEATHERSTRIP	ADHESIVE	9.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-61	(1) QT OIL		2.99
	710-6010-449.20-80	#3243:RETURN OIL FILTER	ORIGINALLY ON INV#:30015	-12.82
	710-6010-449.20-80	#3486:RETURN FUEL FILTER	ORIGINALLY ON INV#:27775	-12.56
	710-6010-449.20-80	#3623:(1)NAPAGLD OIL FLTR		31.76
	710-6010-449.20-65	(1)20 TON BOTTLE JACK		62.69
	710-6010-449.20-80	#3770:(1)OIL&(1)HYDRAULIC	FILTER	40.10
	710-6010-449.20-80	#3270:(2)OIL,(2)AIR,(1)FL	HYDRAULIC & AIR FILTERS	123.94
	710-6010-449.20-80	#3839:(1)NAPAGLD OIL FLTR		33.04
	710-6010-449.20-80	#3270:(1)AIR,(1)FUEL &	(1)POWER STEERING FILTER	40.10
	710-6010-449.20-80	#3316:(2)NAPAGLD AIR FLTR		56.21
	710-6010-449.20-65	(1)SOR BATTERY TESTER		72.19
	710-6010-449.20-80	#3741:(1)BATTERY + CORE	CHARGE	177.71
	710-6010-449.20-80	#3856:(10)FUEL LINE&HOSE		23.90
	710-6010-449.20-80	#3319:(1)FLEETRANNER BELT		74.03
	710-6010-449.20-80	#3319:(1)NBH V-BELT		19.36
	710-6010-449.20-80	#3715:(2)SETS OIL FILTERS		44.39
	710-6010-449.20-80	#3747:(2)NAPAGLD AIR FLTR		40.63
	710-6010-449.20-80	#3248:(1)LIT LAMP		3.59
	710-6010-449.20-80	(1)OIL & (1)SET AIR FLTRS		10.54
	710-6010-449.20-80	#3319:(2)OIL,(2)AIR,(2)FL	& COOLANT FILTER	140.07
				\$1,732.58
NEW HOLLAND OF BELGRADE INC	600-4610-441.20-99	(1) FILTER, (1) STRAINGER		48.50
				\$48.50
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	76 MILES @ .545 A MILE	41.42
				\$41.42
NORMONT EQUIPMENT CO.	710-6010-449.20-80	#3730 - FITTING, NOZZLE,	FREIGHT	402.59
	710-6010-449.20-80	#3730-TANK HEATER,FREIGHT	FOR VEHICLE MAINT	883.37
	111-4110-433.20-60	(1050) GUTTER BROOM WIRE	FOR THE STREET DEPT	2121.00
	710-6010-449.20-80	COVR TAR LINE&HEATR BLNKT		424.01
				\$3,830.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1) 1 1/2" PIT		211.40
				\$211.40
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	226.44
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:8/4-9/4/18	18.28
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	280.23
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 8/05-9/06/18	61.36
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	33.06
				\$619.37
O'REILLY AUTO PARTS	650-3320-424.20-60	(1) GAL ANTIFREEZE		16.99
	650-3320-424.20-60	TIRE GAUGE		11.99
	650-3320-424.20-60	WIPER FLUID & MINI FUSE		8.67
	650-3320-424.20-60	FUSE ACCESSORIES &	15AMP MINI BULBS	21.95
				\$59.60
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 9/17-10/16	99.98
				\$99.98
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5810-447.20-99	(20) TOTE WHEELS		55.00
				\$55.00
OWENHOUSE HARDWARE	010-3120-422.20-99	(1)WATR FILTER FOR FRIDGE	FIRE OPS SUPPLIES	49.99
	600-4610-441.20-99	(3) CLAMPS (4) CLAMP HOSE		20.93
	600-4610-441.20-99	(1) PVC CEMENT, (2) ALL	PURPOSE CEMENT	34.97
	650-3320-424.20-10	TAPE ELECT 3 4X60 VYL ACE	MISC PARKING DEPT SUPPLS	17.80
				\$123.69
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRVC 8/31	2844.00
				\$2,844.00
PPYC SPRAYING LLC	640-5810-447.50-99	SPRAY FOR KNAPWEED& LEAFY	SPURGE:8/1 &8/2	3185.00
				\$3,185.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		32619.37
	010-0000-204.31-01	PAYROLL SUMMARY		43777.00
	115-0000-204.30-08	PAYROLL SUMMARY		1561.42
	115-0000-204.31-01	PAYROLL SUMMARY		2095.51
				\$80,053.30
PUBLIC EMP RETIREMENT BOARD-MPOF	010-0000-204.30-27	PAYROLL SUMMARY		131.85
	010-0000-204.31-03	PAYROLL SUMMARY		211.11
	010-0000-204.30-27	PAYROLL SUMMARY		-131.85
	010-0000-204.31-03	PAYROLL SUMMARY		-211.11
	010-0000-204.30-27	PAYROLL SUMMARY		131.85
	010-0000-204.31-03	PAYROLL SUMMARY		211.11
	010-0000-204.30-27	PAYROLL SUMMARY		33226.68
	010-0000-204.31-03	PAYROLL SUMMARY		53199.52
	125-0000-204.30-27	PAYROLL SUMMARY		1209.85
	125-0000-204.31-03	PAYROLL SUMMARY		1937.10
	010-0000-204.30-02	MPERA TO ISSUE CREDIT	VOIDED CHK INCL: B.MOEN	131.85
	010-0000-204.31-02	MPERA TO ISSUE CREDIT	VOIDED CHK INCL: B.MOEN	211.11
				\$90,259.07
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		389.53
	010-0000-204.31-02	PAYROLL SUMMARY		422.56
	010-0000-204.30-02	PAYROLL SUMMARY		107.32
	010-0000-204.31-02	PAYROLL SUMMARY		116.42
	010-0000-204.30-02	PAYROLL SUMMARY		30.34
	010-0000-204.31-02	PAYROLL SUMMARY		32.91
	111-0000-204.30-02	PAYROLL SUMMARY		115.34
	111-0000-204.31-02	PAYROLL SUMMARY		125.12
	115-0000-204.30-02	PAYROLL SUMMARY		496.92
	115-0000-204.31-02	PAYROLL SUMMARY		539.06
	115-0000-204.30-02	PAYROLL SUMMARY		-496.92
	115-0000-204.31-02	PAYROLL SUMMARY		-539.06
	115-0000-204.30-02	PAYROLL SUMMARY		620.82
	115-0000-204.31-02	PAYROLL SUMMARY		673.47
010-0000-204.30-02	PAYROLL SUMMARY		328.67	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-02	PAYROLL SUMMARY		356.55
	010-0000-204.30-02	PAYROLL SUMMARY		46800.82
	010-0000-204.31-02	PAYROLL SUMMARY		50611.77
	100-0000-204.30-02	PAYROLL SUMMARY		5049.74
	100-0000-204.31-02	PAYROLL SUMMARY		5478.00
	111-0000-204.30-02	PAYROLL SUMMARY		7660.66
	111-0000-204.31-02	PAYROLL SUMMARY		8310.32
	112-0000-204.30-02	PAYROLL SUMMARY		2213.26
	112-0000-204.31-02	PAYROLL SUMMARY		2400.99
	115-0000-204.30-02	PAYROLL SUMMARY		4926.14
	115-0000-204.31-02	PAYROLL SUMMARY		5343.92
	120-0000-204.30-02	PAYROLL SUMMARY		372.52
	120-0000-204.31-02	PAYROLL SUMMARY		404.11
	178-0000-204.30-02	PAYROLL SUMMARY		149.79
	178-0000-204.31-02	PAYROLL SUMMARY		162.50
	600-0000-204.30-02	PAYROLL SUMMARY		10349.40
	600-0000-204.31-02	PAYROLL SUMMARY		11227.11
	620-0000-204.30-02	PAYROLL SUMMARY		9842.53
	620-0000-204.31-02	PAYROLL SUMMARY		10677.33
	640-0000-204.30-02	PAYROLL SUMMARY		6826.79
	640-0000-204.31-02	PAYROLL SUMMARY		7405.77
	650-0000-204.30-02	PAYROLL SUMMARY		1672.66
	650-0000-204.31-02	PAYROLL SUMMARY		1814.51
	670-0000-204.30-02	PAYROLL SUMMARY		2150.53
	670-0000-204.31-02	PAYROLL SUMMARY		2332.92
	710-0000-204.30-02	PAYROLL SUMMARY		2647.54
	710-0000-204.31-02	PAYROLL SUMMARY		2872.12
	750-0000-204.30-02	PAYROLL SUMMARY		7796.56
	750-0000-204.31-02	PAYROLL SUMMARY		8246.82
	111-0000-204.30-02	PAYROLL SUMMARY		179.15
	111-0000-204.31-02	PAYROLL SUMMARY		194.35
	710-0000-204.30-02	PAYROLL SUMMARY		408.81
	710-0000-204.31-02	PAYROLL SUMMARY		443.48
	010-7610-453.12-30	STW RETRO BUYBACK-PARKS	MARK TIMON	775.34
	750-0000-204.30-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - A.RUSSELL	-192.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.31-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - A.RUSSELL	-209.34
	010-0000-204.30-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - M.SMITH	-281.50
	010-0000-204.31-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - M.SMITH	-305.37
	600-0000-204.30-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - N.REED	-274.23
	600-0000-204.31-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - N.REED	-297.49
	010-0000-204.30-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - P.ALLEN	-192.94
	010-0000-204.31-02	DD ISSUED 4 WRG AMT TO BE	REVERSED - P.ALLEN	-209.31
				\$229,104.15
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	BOOTS, WADERS, JACKET	BOB BACKMAN	379.97
	710-6010-449.20-65	(1) MINI BAR		4.99
	010-3120-422.20-65	(1)20VOLT LEAF BLOWER	MISC FIRE OPS SUPPLIES	199.99
	620-5210-444.20-99	(2) MASONRY BRUSHES		8.98
	620-5610-445.20-99	(4) ZINK, (1) ROPE		27.95
	111-4110-433.20-99	(1) PIPE INSULATION		1.39
	111-4110-433.20-99	(1) EXTENSION CORD		39.98
	111-4110-433.20-30	(1) PR WORK BOOTS		116.99
	640-5810-447.20-30	(5) PR OF GLOVES		94.95
	640-5810-447.20-99	RETURN ROPE, LINKS,	FASTENERS	-6.03
	640-5810-447.20-99	ROPE, LINKS, SPOOL,	FASTENERS	23.53
				\$892.69
RESSLER MOTORS	710-6010-449.20-80	#3589-(1) ACTUATOR		44.34
	010-3120-422.30-10	OIL & FILTER CHANGE	2007 DODGE DURANGO	48.88
	111-4110-433.30-10	(1) KEY		7.38
	710-6010-449.20-80	#3445:(2)GASKETS		36.05
	710-6010-449.20-80	RETURN (2)SENSORS		-112.07
	710-6010-449.20-80	#3445:(1) CONNECTOR		20.07
	010-7810-455.95-10	DWNPMT:2018 HIGHLANDR V6	VEHICLE LEASE - 3YR LEASE	340.00
				\$384.65
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-PARKNG GARGE	275.00
	010-3010-421.50-10	(18)DAYS COURT SECURITY	@\$225/HR, SPLIT WITH GCSO	2025.00
				\$2,300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3616-FUEL PUMP ACTUATOR	PRESSURE RELIEF VALVE	2266.44
	710-6010-449.20-80	LOANER TRUCK 1ST SERVICE	PARTS & LABOR	335.55
	710-6010-449.20-80	#3486-COMP WHEEL,L&R ARMS	CYL BRACKETS,ARM BOLT	1365.79
	710-6010-449.20-80	#3486 - (1) SWITCH		41.66
	710-6010-449.20-80	#3243-PURGE VALVE KIT,	DESICCANT CARTRIDGE KIT	64.81
	710-6010-449.20-80	#3486-(1)SWITCH W/FREIGHT		56.16
	710-6010-449.20-80	#3868:REMOVE & REPLACE	FRONT WINDSHIELD; LABOR	302.49
	710-6010-449.20-80	#4249 & 4250:(1EA)QUARTER	FENDERS	157.24
	710-6010-449.20-80	#3486:(1) FUEL FILTER		33.71
	710-6010-449.20-80	#3770:FUEL FILTERS,AIR	CARTRIDGE KIT & CRANKCASE	165.79
	710-6010-449.20-80	#3319:(1)BREATHER HOUSING		64.08
	710-6010-449.20-80	#3715:(2)AIR FILTER PANLS	VALVE KIT,CART & FREIGHT	372.22
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	1800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	1800.00
				\$3,600.00
SCHNEE'S	010-3010-421.20-30	(1)PR BLK BOOTS TACTIC X	C. ANDERSON/#134 UNIFORM	240.00
				\$240.00
SECRETARY OF STATE	010-1410-404.70-55	NOTARY APPLICATN:GONZALES	BOND #:63781898N	25.00
				\$25.00
SHELL ENERGY NORTH AMERICA(US),LF	010-8020-456.40-40	GAS-SWIM POOL:DELV-AUG	08/1/2018-08/31/2018	1498.09
				\$1,498.09
SHERWIN WILLIAMS COMPANY	111-4171-433.20-61	(2) PUMP PROTECTOR		14.29
				\$14.29
SIX ROBBLEES' INC	710-6010-449.20-80	(2) GOVERNORS		111.72
				\$111.72
SNAP-ON INDUSTRIAL	710-6010-449.20-65	CONT SEAL, WIRE STRIPPER,	FOLDING HEX KEYS	77.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$77.63
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3421-(1)1" WELDMENT FORK	FOR VEHICLE MAINT	4636.15
	710-6010-449.20-80	#3421-(2) BUMPER RUBBER	ARM FORK,(4)UPPER BEARING	1161.27
	710-6010-449.20-80	#3838-TROUBLESHOOT ISSUES	LABOR AND MATERIALS	1713.63
	710-6010-449.20-80	#3838-REPROGRAM & REBOOT	SYSTEM:LABOR&MATERIALS	1526.63
	710-6010-449.20-80	#3839-MODIFIED PROGRAM	PARAMETERS:LBR & MATERALS	2219.63
	710-6010-449.20-80	#3746-REPROGRAMMED CURB	TENDER MONITORS	1053.63
	710-6010-449.20-80	#3839- SNAP RING, BUSHING	+,FREIGHT	32.11
				\$12,343.05
SOLSTICE LANDSCAPING	144-8210-459.50-10	ASPEN TRAIL PARK MAINT	MNTHLY MOWING FOR AUGUST	84.00
	650-3330-424.50-20	MOWING WEEKLY	7/2/2018-7/30/2018	99.00
	650-3330-424.50-20	MOWING WEEKLY/BLACK LOT	7/2/2018-7/30/2018	99.00
				\$282.00
SPEEDY LUBE INC	710-6010-449.20-80	#3406-OIL CHANGE	2008 CHEVY EXPRESS 3500	42.25
	710-6010-449.20-80	#3851-OIL CHANGE	2016 CHEVY COLORADO	51.25
	710-6010-449.30-10	#3417-OIL CHANGE	2008 GMC TRUCKS	42.25
	710-6010-449.20-80	#3341:OIL & FILTER CHANGE	06 GMC SIERRA 3500 PICKUP	44.05
				\$179.80
SPROUT INC	620-5610-445.50-10	WRF GROUNDS MAINT:MOW/TRM	8/1,8/8,8/15	2115.00
	111-4110-433.50-20	VALLEY CENTER MEDIANS:MOW	TRIM:8/1,8/8,8/15,8/22,29	1040.10
	111-4110-433.50-20	OAK ST MEDIANS:MOW/TRIM	8/1,8/3,8/8,8/15,8/22,29	1003.20
	111-4110-433.50-20	N 19TH MEDIANS:MOW/TRIM	8/1,8/3,8/8,8/29	286.70
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT:	MOW/TRIM:8/7,8/21,8/28	120.00
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT:	MOW/TRIM:8/7,8/21,8/28	120.00
	620-5210-444.50-20	CITY SHOPS GROUNDS MAINT:	MOW/TRIM:8/7,8/21,8/28	120.00
	111-4110-433.50-20	KAGY:WILLSON>7TH:MOW/TRIM	8/10,8/24,8/31	100.00
	111-4110-433.50-20	KAGY:HGHLND>WILLSON:MOW/	TRIM:8/10,8/24,8/31	440.00
	111-4110-433.50-20	KAGY BLVD MOW/TRIM:8/10,	8/24,8/31	110.00
	111-4110-433.50-20	KAGY MEDIANS:CRACK WEED	SPRAYING 8/6	608.40
	111-4110-433.50-20	S 8TH MEDIANS:MOW/TRIM	8/2,8/6,8/9,8/16,8/23,30	1121.60
	111-4110-433.50-20	N COTTONWOOD MEDIANS:MOW/	TRIM:8/1,3,8,15,22,29	705.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	HIGHLAND MEDIANS:MOW/TRIM	8/6,8/10,8/24	115.70
	111-4110-433.50-20	S 27TH MEDIANS:MOW/TRIM	8/3,8/6,8/10,8/17,8/24,31	529.20
	111-4110-433.50-20	VEH MAINT GROUNDS MAINT:	8/20	195.00
	111-4110-433.50-20	LOWER YARDS GROUNDS MAINT	MOW/TRIM: 8/20	180.00
	111-4110-433.50-20	DAVIS LANE:MOW 8/13		270.00
	111-4110-433.50-20	W OAK MEDIANS:MOW 6/15,	8/13	680.00
	600-5010-442.50-20	SAXON WAY LOT:MOW/WEEDING	8/3,8/8	93.00
	600-5010-442.50-20	LAUREL GLEN PUMPHOUSE:	WEEDING 8/3	111.00
	620-5210-444.50-20	LAUREL GLEN PUMPHOUSE:	WEEDING 8/3	111.00
	111-4110-433.50-20	OLD LANDFILL MOW/TRIM:	8/20	240.00
	111-4110-433.50-20	GRAF ST>19TH TO MCNAB	WEED CONTROL 6/15	578.00
	111-4110-433.50-20	FOWLER MEDIANS:WEED CNTRL	CRACKS/TRIM/WEED PULL 8/6	130.00
	111-4110-433.50-20	MEADOW CREEK SUBD:CRACK	WEED TRIMMING 8/8	405.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:WDNG	TRASH REMOVAL:8/13,8/28	494.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL:8/13,8/28	114.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL:8/13,8/28	342.00
	600-5010-442.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL:8/2	145.67
	620-5210-444.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL:8/2	145.66
	111-4110-433.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL:8/2	145.67
	111-4110-433.50-20	N 27TH MEDIANS:WEED CNTRL	6/10,8/3,8/17	360.30
				\$13,276.00
STATE OF MONTANA-MOTOR VEHICLE	D 010-3010-421.20-99	#4242:(1)CONFIDENTL PLATE		10.00
	010-3010-421.20-99	#4245:(1)CONFIDENTL PLATE		10.00
	010-3010-421.20-99	#4247:(1)CONFIDENTL PLATE		10.00
	010-3010-421.20-99	#4246:(1)CONFIDENTL PLATE		10.00
				\$40.00
STORY DISTRIBUTING CO	710-6010-449.20-80	(1) 55-GAL 15-40 OIL		549.95
	670-4510-435.20-61	AUG FUEL CHG:STORMWATER	CARD #8842830	42.22
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF AUGUST	202.23
	640-5810-447.20-61	(1440)GAL DYED DIESEL +	ADDITIVE	3828.98
	640-5810-447.20-61	FUEL CARD - SOLID WASTE	CRD#S:143,868,869,870,872	3263.77
	010-1840-413.20-61	SEPT FACILITIES FUEL CARD	CARD#S:428,788,856 & 899	159.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$8,046.77
SUPERIOR EQUIPMENT	710-6010-449.20-80	#3243-AIR CLEANER	+ FREIGHT	156.70
	010-3120-422.30-10	FILTERS,SEALS & WASHERS	MISC FIRE OPS SUPPLIES	173.21
	710-6010-449.20-80	#3243:POWER STEERING FLTR	& HYDRAULIC GENERATOR	173.21
				\$503.12
SUTPHEN CORPORATION	010-3120-422.30-10	(2)CAB LIFT 09 CYLINDER	+ FREIGHT CHARGE	1517.92
				\$1,517.92
T W ENTERPRISES INC	600-5010-442.50-20	ANNUAL GENERATOR CHECK &	REPAIR - KNOLLS	745.33
	600-5010-442.50-20	ANNUAL GENERATOR CHECK &	REPAIR - PEAR ST.	710.57
	620-5210-444.50-20	ANNUAL GENERATOR CHECK &	REPAIR - LOYAL GARDENS	684.88
	010-1820-413.30-10	GENERATOR MAINTENANCE	@FIRE DEPT #1:LABR + MTRL	654.13
				\$2,794.91
T2 SYSTEMS, INC	650-3310-424.50-10	(81)ROVR SERVICE		157.95
	650-3310-424.70-20	FLEX MOBILE SUBSCRIPTION	09/08/18 - 09/07/19	750.00
	650-3310-424.70-99	DIGITAL IRIS MONTHLY SRVC	PAYMENT STATION FEES-8/23	180.00
				\$1,087.95
TARLOW,STONECIPHER,WEAMER & KEL	620-5610-445.50-10	WRF CONSTRUCTION LITIGATN	PROF SRVCS THRU 8/31/18	117.50
				\$117.50
TEAR IT UP LLC	010-3010-421.50-99	(132)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	46.40
				\$46.40
THE LOGOS STUDIO	010-3010-421.70-10	(3)CUSTOM DESIGNS	POSTER,BANNER & FLYERS	150.00
				\$150.00
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	DESIGN,PROJECT MANAGEMENT	403.75
	640-5810-447.70-10	COMPOST 2018:DESIGN,PROJ	MANAGEMENT,MEDIA	1287.71
	640-5810-447.70-10	DEX 2018:PROJ MANAGEMENT		21.25
	640-5810-447.70-10	HOLIDAY ADS FY19:DESIGN,	PROJECT MANAGEMENT,MEDIA	336.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.70-10	MSU FOOTBALL RECYCLING	OUTREACH:PROJECT MGMT	21.25
	640-5810-447.70-10	SOLID WASTE STRATEGY FY19	PROJECT MANAGEMENT	127.50
	640-5810-447.70-10	MSU SURVIVAL GUIDE:MEDIA		887.08
	670-4510-435.70-10	WATER-WISE GARDEN CITY	HALL SIGNAGE:PROJ MGMT	63.75
	111-4110-433.70-10	BZN STREET REPORT FY18	PR,PROJECT MGMT,MEDIA	10754.18
	111-4110-433.70-10	MSU POCKET GUIDE	MEDIA	150.00
	111-4110-433.70-10	STREETS SVCS RACK CARD	PROJECT MANAGEMENT	63.75
	600-5010-442.70-10	FIRE HYDRANT FLOWING 2018	MEDIA	1634.53
	600-4640-441.70-10	DROPCOUNTR POSTCARDS	PROJECT MANAGEMENT	85.00
	600-4640-441.70-10	DROUGHT AWARENESS CMPAIGN	MSU SURVIVAL GUIDE(MEDIA)	1381.21
	600-4640-441.70-10	DROUGHT METER:PROJ MGMT,	MEDIA	426.46
	600-4640-441.70-10	IRRIGATION CAMPAIGN 2018	MEDIA	728.49
	600-4640-441.70-10	STATEMENT STUFFERS 18/19	PROJECT MANAGEMENT	127.50
	600-4640-441.70-10	WATER CNSRVTN STRATEGY	PROJECT MANAGEMENT	42.50
	010-1210-402.50-10	BOZ PUBLIC SAFETY MARKTNG	MATERIALS & DESIGN SERVCS	5383.12
	010-1260-402.50-10	NEIGHBORHOODS PROGRAM	MARKETNG MATERIALS DESIGN	127.50
	010-8250-459.70-10	RESIDENTIAL EE HANDOUT	GRAPHIC DESIGN SERVICES	1062.50
	010-1210-402.50-10	BPSC MARKETING CONSULT	PROJCT MANAGEMNT & DESIGN	3371.77
				\$28,487.25
THE SEMINAR GROUP	750-4020-431.60-10	REG:MT WATER LAW:HEASTON	10/11-10/12 HELENA	559.00
				\$559.00
THINKONE DBA OF	650-3310-424.50-10	PARKING GARAGE DESGN MODS	DESIGN FEES,DOCS & ADMIN	2849.50
				\$2,849.50
THOMSON WEST	010-1410-404.20-70	WEST LAW USE AUGUST 2018	8/01/18 TO 8/31/18	1785.16
	010-1410-404.20-70	MT STATE & FED CRT RULES	(1)STATE & FEDRL RULE SET	433.00
				\$2,218.16
TITAN MACHINERY	710-6010-449.20-80	#3763:PUSHLOCK FITTINGS +	FREIGHT CHARGE	137.87
				\$137.87
TMG SERVICES	600-4610-441.20-99	(5) ROLLER ASSEMBLIES W/	FREIGHT	818.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$818.47
TNT SPRINGS INC.	710-6010-449.20-80	#3804-(1) HOSE ASSY		16.78
				\$16.78
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(4) BEARING, (2) BUSHINGS	,(1) CHAIN & OFFSET LINK,	453.37
	111-4110-433.30-10	(1) BINDER KIT		457.84
	710-6010-449.20-80	(1) HOSE + FREIGHT CHARGE		13.26
	710-6010-449.20-80	#1552:BOLT,WASHER,SEAT	BELT & ADJUSTABLE SEAT	1532.18
				\$2,456.65
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	GROUND SHIPPING		11.16
	710-6010-449.20-80	#3145-SHIP BEARINGS TO	ACTION HYDRAULICS	12.73
	010-3120-422.70-50	SHIPPING HOSE ROLLER	TRKNG#:1Z5977030380540772	26.75
	600-4610-441.70-40	NDA SHIPPING CHARGE	TRKNG#:1Z5977030111378439	322.74
	710-6010-449.20-80	#4242:PARTS/GRND COMMRL	TRKNG#:1Z5977030382116852	13.22
	710-6010-449.20-80	#3762:PARTS/GRND COMMERCL	TRKNG#:1Z5977030381758698	10.65
				\$397.25
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		6422.00
	100-0000-204.30-09	PAYROLL SUMMARY		363.00
	111-0000-204.30-09	PAYROLL SUMMARY		668.00
	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		736.00
	670-0000-204.30-09	PAYROLL SUMMARY		431.00
	750-0000-204.30-09	PAYROLL SUMMARY		733.00
				\$10,731.50
USA BLUE BOOK INC	600-4610-441.20-99	DISPOSABLE WIPES, LABMAT	DISPOSABLE BENCH, BOTTLES	389.85
				\$389.85
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	#4250:(1)HYD FITTNG + FRT		11.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	WIPER BLADES,NEO FORM &	HYD FITTINGS	39.13
	710-6010-449.20-80	#3270:(1)AIR FILTER		13.65
				\$64.47
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	AUGUST/SEPT 442124594-1	(16)STREETS AVL DEVICES	112.51
	010-7610-453.40-50	AUGUST/SEPT 442124594-1	(7) PARKS AVL DEVICES	49.23
				\$161.74
VERTEX ELECTRIC, INC	600-4610-441.80-90	LYMAN SPRNG JNCTN BX MNTR	&CNTL IMP SVC THRU 8/8/18	46291.41
				\$46,291.41
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(4)BLK,(2)CYAN,(2)YELLOW	&(2)MAGENTA PRINTER TONER	950.00
				\$950.00
WALMART COMMUNITY	010-1410-404.20-10	IBUPROFEN & KLEENEX	FOR LEGAL OFFICE USE	21.93
	010-3120-422.20-99	VINEGAR,MAGNETS & BOARD	MISC FIRE OPS SUPPLIES	41.12
				\$63.05
WEX BANK	010-7610-453.20-61	AUG FUEL CARDS - PARKS	0496-00-181435-9	600.46
	620-5210-444.20-61	AUG FUEL CARDS -WTR/SWR	0496-00-181452-4	266.78
	111-4110-433.20-61	FUEL CARDS - STREETS	0496-00-181450-8	41.70
	600-4610-441.20-61	FUEL CARDS - STREETS	0496-00-181450-8	67.28
	650-3320-424.20-61	AUG FUEL CARD- PARKING	0496-00-181434-2	339.35
				\$1,315.57
WILBERT, BECKY	010-2010-415.60-10	MILEAGE:MANAGING MT CONF	HELENA:WILBERT:9/11/18	93.63
				\$93.63
WINN, CHUCK	010-1210-402.60-10	MEALS:LEADERSHIP MT CONF	KALISPELL:CWINN:9/12-9/14	56.00
				\$56.00
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(50) STOP SIGNS		2750.00
	111-4171-433.20-99	(25) NO PARKING ANYTIME,	(10) DIAGONAL ARROW,	3766.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,516.46
				\$1,719,994.17