

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)WIRELESS KEYBOARD	FOR PD CONFERENCE ROOM	112.19
	010-3010-421.20-10	(1)BX INTEROFFC ENVELOPES	PATROL ROOM SUPPLIES	20.99
	010-3010-421.20-10	I-PHONE CHG CABLES & PENS	PD PATROL ROOM SUPPLIES	70.33
	010-1310-403.20-10	PAPER,CREAMER & LABELS	MISC MUNI COURT SUPPLIES	37.33
	010-1310-403.20-10	(2)CASES PAPER & RIBBON	LATHEM PRINTER RIBBON	113.98
				<b>\$354.82</b>
A & M FIRE AND SAFETY INC	710-6010-449.20-99	ANTIACID,SOMETHING STRIP	& MEDICAL WIPES	10.85
	112-7710-454.20-99	ANTIACID,SOMETHING STRIP	& MEDICAL WIPES	10.85
				<b>\$21.70</b>
AERO-GRAPHICS	750-4025-431.80-31	#3638:LIDAR/AERIAL PHOTO	PROJ:DATA/PHOTO/METADATA	19335.00
				<b>\$19,335.00</b>
AHLSTROM, JESSICA	600-4640-441.60-20	MEALS:WTR SMART CONF	LAS VEGAS:AHLSTROM:10/3-4	54.00
				<b>\$54.00</b>
ALLEGRA - BOZEMAN	010-7810-455.20-99	(1050)LIB PATRON CARDS	LIBRARY USE	65.37
	010-3010-421.20-10	(100)BUSINESS CARDS	#158/DAMS	22.20
				<b>\$87.57</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FNDER COVER,SHOP TOWELS +	SERVICE CHARGE	49.37
	010-1880-413.50-30	(2)FLOOR MATS	FIRE STATION #3	14.61
	010-1870-413.50-30	(3)MISC FLOOR MATS	FOR FIRE STATION #2	15.72
				<b>\$79.70</b>
ANDREASEN, TANYA	010-1260-402.20-99	CHOCOLATE:GOOD NEIGHBOR	DAY; COSTCO	26.97
				<b>\$26.97</b>
APWA	111-4171-433.70-55	APWA DUES:BLEWETT,WATSON,	DOUGHRTY 12/1/18-11/30/19	525.00
	600-4610-441.70-55	APWA DUES:CAMPBELL,MILLER	12/1/18-11/30/19	350.00
	710-6010-449.70-55	APWA DUES:PAPALLO,JOHNSON	12/1/18-11/30/19	350.00
	750-4020-431.70-55	APWA DUES:HEASTON,KOHTZ,	KERR 12/1/18-11/30/19	525.00
	750-4025-431.70-55	APWA DUES:HENDERSON	12/1/18-11/30/19	175.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-55	APWA DUES:4 EMPLOYEES	12/1/18-11/30/19	700.00
				<b>\$2,625.00</b>
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-20	SEPTEMBER MOWNG @ THE	STORY MANSION FACILITY	660.00
				<b>\$660.00</b>
ATHENS TECHNICAL SPECIALISTS INC	111-4171-433.50-99	CALIBRATION SRVC + PARTS		684.21
				<b>\$684.21</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)LNG SLEEVE+EMBLEMS	#109/ ZADIGAN	114.00
	010-3010-421.20-30	(2)LNG SLEEVE+EMBLEMS	BASE SHIRT	114.00
	010-3010-421.20-30	(4)PATCH REMOVE/APPLY#148	CREDIT FOR 7/18/18 RETURN	7.80
	010-3010-421.20-30	(4)PANTS(3)SHIRTS+LOGOS	BIKE OFFICERS	485.00
				<b>\$720.80</b>
BATTERIES PLUS #254	010-3010-421.20-99	(1)KEY FOB BATTERY	PATROL	4.25
	010-3120-422.20-99	BATTERIES	STREAMLIGHT	38.00
				<b>\$42.25</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	IV SOLUTION,DETECTORS,	MEDICAL SUPPLIES	164.63
	010-3120-422.20-98	SENSORS FOR FIRE OPS		104.95
				<b>\$269.58</b>
BOZEMAN CONGREGATION OF JEHOVAH	114-4110-433.80-70	BABCOCK ROW-PARCEL 9-1 &	9-2:BABCOCK IMPROVEMENTS	22130.00
				<b>\$22,130.00</b>
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	CLASSIFIED ADS:REF1807610	BILLING CLERK III ADVERTS	375.44
	115-3210-423.70-10	CLASSIFIED ADS:REF1807610	BLDG INSPECTOR JOB ADVRTS	281.58
	710-6010-449.70-10	CLASSIFIED ADS:REF1807610	VEH MAINT JOB ADVERTISMNT	281.58
	010-1910-414.70-10	CLASSIFIED ADS:REF1807610	IT SUPPORT JOB ADVERTSMNT	46.93
	010-7610-453.70-10	CLASSIFIED ADS:REF1807610	PARKS DEPT JOB ADVERTSMNT	234.65
	111-4110-433.70-10	CLASSIFIED ADS:REF1807610	STREETS OPERATOR JOB ADVR	234.65
	010-1810-413.70-10	CLASSIFIED ADS:REF1807610	FACILITIES CUSTODIAN JOB	46.93
	600-4610-441.70-10	CLASSIFIED ADS:REF1807610	WATER TRT PLANT JOB ADVRT	187.72

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	010-3010-421.70-10	CLASSIFIED ADS:REF1807610	POLICE INFO SPECIALST JOB	187.72
	120-8230-459.70-10	CLASSIFIED ADS:REF1807610	AFF HSG PRGM MGR JOB ADVR	140.79
	640-5810-447.70-10	CLASSIFIED ADS:REF1807610	SOLID WASTE OPER JOB ADVR	140.59
	010-3010-421.70-10	CLASSIFIED ADS:REF1807610	POLICE OFFICER JOB ADVRTS	140.79
				<b>\$2,299.37</b>
BOZEMAN EXCHANGE ASSOCIATES, LLC	143-8210-459.70-99	CTY CNTR INN DEMOLTN GRNT	N 7TH REHAB SITE REHABLTN	50000.00
				<b>\$50,000.00</b>
BOZEMAN MAGAZINE	010-3010-421.70-10	(1)1/4 PAGE AD	OVERDUE CHARGES	209.00
				<b>\$209.00</b>
BOZEMAN SAFE & LOCK	010-1860-413.30-20	REPLACE DAMAGED LATCH	ASSEMBLY + TRILOGY LOCK	100.85
				<b>\$100.85</b>
BOZEMAN TREE SERVICE INC	010-1880-413.30-30	WEED MITIGATN:3RD APPLCTN	FIRE STATION #3	228.50
				<b>\$228.50</b>
BRENDLE GROUP	010-8250-459.50-99	CLIMATE VULN ASSESSMENT	AUGUST PROJECT MGT & SRVC	3833.00
				<b>\$3,833.00</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 10/21-11/20	1424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 10/21-11/20	101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 10/21-11/20	101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 10/21-11/20	101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 10/21-11/20	101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 10/21-11/20	101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 10/21-11/20	101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 10/21-11/20	101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 10/21-11/20	101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 10/21-11/20	101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 10/21-11/20	101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 10/21-11/20	101.62
				<b>\$2,541.88</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BUFFALO RESTORATION	010-3010-421.20-99	(1)UPHOLSTERY CLEANING	PEPPER SPRAY	75.00
				<b>\$75.00</b>
CANADIAN NETWORK OF ASSET MANAG	750-4025-431.70-55	CNAM MEMBERSHIP DUES	8/1/18-9/30/18	43.75
				<b>\$43.75</b>
CAREER CONCEPTS MT LLC	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	FARR:9/24-9/28 &10/1-10/5	1239.30
				<b>\$1,239.30</b>
CARTER'S COBBLER SHOPPE	010-3120-422.20-99	VELCRO		30.00
	010-3120-422.20-99	SEW ZIPPER ON MED BAG		20.00
				<b>\$50.00</b>
CDW GOVERNMENT INC	010-2010-415.20-20	(1)ADO ACRO PRO DC 2017	HR GENERALIST SOFTWARE	377.99
				<b>\$377.99</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		31.15
				<b>\$31.15</b>
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 10/04-11/3/18	50.83
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 10/4-11/3/18	80.32
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	171.74
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	41.12
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	41.12
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	6.87
	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	3.64
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	13.02
	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	303.83
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	82.24
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	73.85
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	92.03
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	44.25
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	84.51
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	98.86
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	246.72
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	56.64
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	39.06
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	39.06
	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	303.83
	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

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	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	156.24
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	48.57
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	111.99
				<b>\$3,008.11</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	10/16/18 -11/15/18	55.90
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:10/9/18-11/08/18	40.20
				<b>\$96.10</b>
CLARITY IN NUMBERS, LLC	010-1510-405.50-10	FY18 OPEB GASB 75 ACTUARY	SERVICES: AUDIT VALUATION	3000.00
				<b>\$3,000.00</b>
CLERK OF DISTRICT COURT	010-3010-421.20-99	(34)COPIES@\$0.10/COPY	SEPT 2018 COURT SVCS	3.40
				<b>\$3.40</b>
COLUMBIA SOUTHERN UNIVERSITY	010-3130-422.60-10	FIRE OFFICR 1 COURSE,EXAM	CHARLES, CLARK, LAYTON	1170.00
				<b>\$1,170.00</b>
COMPUNET INC	010-1910-414.20-20	(6)CISCO UC DESK PHONES		734.40
				<b>\$734.40</b>
CORE CONTROL, INC.	010-1840-413.30-10	AHU-1 REPAIR/SOFTWARE	ISSUES @ PROF BUILDING	192.50
				<b>\$192.50</b>
CRESCENT ELECTRIC SUPPLY COMPAN'	010-1910-414.20-20	(3)PIPE CLAMPS		4.48
				<b>\$4.48</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LEGAL SRVC;GOV'T AFFAIRS	PROF SRVCS THRU 9/30/18	2000.00
				<b>\$2,000.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THROUGH 10/01/18	62.75
				<b>\$62.75</b>
DAVE'S LOCK & KEY	010-3010-421.20-60	(1)TRANSPONDER KEY		30.00
				<b>\$30.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(10)ROLLS 14DAYLABELS	TECH SERVICE	78.64
	010-7810-455.20-99	(4) CHILDRENS BOOKMARKS	CHILDRENS DEPT	27.92
				<b>\$106.56</b>
DEPT OF REVENUE	114-4110-433.80-90	SOUTH 11TH IMPROV 1%GRT	KNF RVR THRU 10/1; FINAL	1609.28
				<b>\$1,609.28</b>
DORSEY & WHITNEY LLP	143-8210-459.50-10	LEGAL:TAX INCREMENT DIST	RUH BLDG THRU 9/30/2018	480.00
				<b>\$480.00</b>
DOSS, LISA	010-1840-413.60-10	MOTEL:BUILDING OP CERTFCT	HELENA:L. DOSS:10/9-10/11	278.46
	010-1840-413.60-10	MILEAGE:BLDING OP CERTFCT	HELENA:L. DOSS:10/9-10/11	98.10
	010-1840-413.60-10	MEALS:BLDING OP CERTFCT	HELENA:L. DOSS:10/9-10/11	28.00
				<b>\$404.56</b>
DOWL	630-5210-444.80-90	NORTON INTERCEPTOR ROW	PROF SVCS THRU 9/22/18	16479.50
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	OAK/COTTONWOOD>9/22/18	1513.75
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	BABCOCK/FOWLER>9/22/18	125.00
	114-4110-433.80-70	#3436:ROW STRT IMPR PROJ	DURSTON/FERGUSON>9/22/18	2409.46
				<b>\$20,527.71</b>
DRIVELINEXPRESS	710-6010-449.20-80	REPLACE JOINTS,END YOKES	& STRAIGHTEN BALNC SHAFT	281.64
				<b>\$281.64</b>
EDUCATION & TRAINING SERVICES	600-5010-442.60-10	LEADERSHIP PROG:10/8-10	(6) EMPLOYEES (SPLIT W/S)	1451.61
	620-5210-444.60-10	LEADERSHIP PROG:10/8-10	(6) EMPLOYEES (SPLIT W/S)	1451.61
	111-4110-433.60-10	LEADERSHIP PROG:10/8-10	(3) EMPLOYEES	1451.61



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.60-10	LEADERSHIP PROG:10/8-10	KEITH BLEWETT	483.87
	710-6010-449.60-10	LEADERSHIP PROG:10/8-10	WILL PAPALLO	483.87
	620-5610-445.60-10	LEADERSHIP PROG:10/8-10	BRIAN CAREY&JOSH FRENCH	967.74
	600-4610-441.60-10	LEADERSHIP PROG:10/8-10	(3) EMPLOYEES	1451.61
	600-4640-441.60-10	LEADERSHIP PROG:10/8-10	JESSICA AHLSTROM	483.87
	750-4010-431.60-10	LEADERSHIP PROG:10/8-10	SHAWN KOHTZ	483.73
	640-5810-447.60-10	LEADERSHIP PROG:10/8-10	KEVIN HUBER&MARK PHILIPPI	967.74
	670-4510-435.60-10	LEADERSHIP PROG:10/8-10	(2) EMPLOYEES	967.74
				<b>\$10,645.00</b>
EXECUTIVE SERVICES	010-1260-402.50-10	NENA FALL MTG POSTCARD	PRINT AND MAIL SERVICES	710.12
	010-1210-402.50-10	BPSC OUTREACH POSTCARD	POSTCARD & SET UP	2033.79
	010-1210-402.50-10	BPSC OUTREACH POSTCARD	MAILING SERVICES	1631.43
	010-1210-402.50-10	BPSC OUTREACH POSTCARD	MARKTG MAIL - LETTER RATE	4879.00
				<b>\$9,254.34</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: W/E 9/30/18	184.47
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	VISSER: W/E 9/30/18	201.24
				<b>\$385.71</b>
FEDEX EXPRESS	640-5810-447.70-40	FEDEX PRIORITY OVERNIGHT	SHIPPING CHARGE	47.70
				<b>\$47.70</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) PLAYAWAYS		79.96
				<b>\$79.96</b>
FLIPPO, WESTON	010-7810-455.60-20	MEALS:BOOKMOBILE CONF	NC:W. FLIPPO:10/16-10/19	165.00
	010-7810-455.60-20	TRANSPRTN:BOOKMOBILE CONF	NC:W. FLIPPO:10/16-10/19	120.00
				<b>\$285.00</b>
GALLATIN VALLEY SOD	241-4150-433.30-30	(13)ROLLS BLUE SOD		39.00
				<b>\$39.00</b>
GLOBAL NET	010-1910-414.40-55	GLOBAL NET INTERNET RENWL	CITY HALL	150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$150.00</b>
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLASS IV LANDFILL CLOSURE	ANALYSIS OF SOIL>9/15/18	1654.50
				<b>\$1,654.50</b>
HEASTON, BRIAN	750-4020-431.60-20	HOTEL:WEFTEC:9/30-10/3	NEW ORLEANS:SAINT JAMES	444.36
	750-4020-431.60-20	PRKG:WEFTEC:9/30-10/3	NEW ORLEANS:REPUBLIC	36.00
				<b>\$480.36</b>
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	TEA & WTR:STFF DAY DRINKS	LIBRARY USE	33.53
				<b>\$33.53</b>
HYDRO LOGISTICS IRRIGATION, LLC.	010-1810-413.30-30	IRRIGATION BLOW-OUT	WINTERIZATION/CITY HALL	50.00
	010-1840-413.30-30	IRRIGATION BLOW-OUT	WINTERIZATION/PROF BLDNG	50.00
	010-1860-413.30-30	IRRIGATION BLOW-OUT	WINTERIZATION/LIBRARY	300.00
	010-1820-413.30-30	IRRIGATION BLOW-OUT	WINTERIZATION/FIRE STN #1	50.00
	010-1870-413.30-30	IRRIGATION BLOW-OUT	WINTERIZATION/FIRE STN#2	50.00
	010-1880-413.30-30	IRRIGATION BLOW-OUT	WINTERIZATION/FIRE STN #3	100.00
	010-1860-413.30-30	IRRIGATION REPRS:MAINLINE	ROTOR & SPRAYS; LIBRARY	999.00
	010-1860-413.30-30	IRRIGATION REPRS:MAINLINE	LIBRARY BUILDING	549.00
	010-1840-413.30-30	IRRIGATION SYSTM:INSPECTN	PROFESSIONAL BUILDING	303.75
	010-1880-413.30-30	IRRIGATION SYSTEM REPAIRS	FIRE STATION #3	173.75
	010-1860-413.30-30	IRRIGATION SYSTEM REPAIRS	MAIN LINE; LIBRARY	803.00
				<b>\$3,428.50</b>
INDUSTRIAL COMM & ELEC BOZEMAN, IN	010-3120-422.30-10	(2) RADIO SWAP		238.00
	010-3120-422.30-10	(2) INSTALL XTL &	IGNTITION	238.00
				<b>\$476.00</b>
INGRAM	010-7810-455.20-70	(2) FIC BOOKS		32.89
	010-7810-455.20-70	(1)NF BOOK/PREPROCESSING	MTRLS	30.03
	010-7810-455.20-70	(1) JUV FIC BOOK		9.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		16.43
	010-7810-455.20-70	(5) PICTURE BOOKS		51.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL		5.99
	010-7810-455.20-70	(1) MT ROOM BOOK		14.39
	010-7810-455.20-70	(3) JUC FIC BOOK		32.92
	010-7810-455.20-70	(1) EARLY READER		11.73
	010-7810-455.20-70	(1) TRAVEL BOOK		8.40
	010-7810-455.20-70	(21) YA FIC BOOKS		233.48
	010-7810-455.20-70	(7) YA GRAPHIC NOVEL		64.16
	010-7810-455.20-70	(2) YA NON FIC BOOKS		18.78
	010-7810-455.20-70	(1) TRAVEL BOOK		16.17
	010-7810-455.20-70	(1) POP SO JF		8.23
	010-7810-455.20-70	(13) JUV FIC COMICS		105.22
	010-7810-455.20-70	(37) PICTURE BOOKS		361.59
	010-7810-455.20-70	(2) JUV FIC BOOK		17.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL		10.58
	010-7810-455.20-70	(5) PICTURE BOOKS		54.08
	010-7810-455.20-70	(22) JUV NON FIC BOOKS		273.77
	010-7810-455.20-70	(2) JUV FIC BOOKS		21.16
	010-7810-455.20-70	(1) NON FIC BOOK		22.19
	010-7810-455.20-70	(1) BIO BOOK		15.88
	010-7810-455.20-70	PREPROCESSING MTLRS		16.52
	010-7810-455.20-70	(2) NON FIC BOOKS		32.33
	010-7810-455.20-70	(2) NON FIC BOOKS		35.28
	010-7810-455.20-70	FIC PREPROCESSING MTLRS		38.33
	010-7810-455.20-70	(6) FIC BOOKS		90.15
	010-7810-455.20-70	(1) NON FIC BOOK		20.58
	010-7810-455.20-70	(2) FIC BOOKS		27.24
	010-7810-455.20-70	(1) BIO NON FIC BOOK		15.29
	010-7810-455.20-70	(1) NON FIC BOOK		32.37
	010-7810-455.20-70	(3) FIC BOOKS		48.20
	010-7810-455.20-70	(2) NON FIC BOOKS		53.57
	010-7810-455.20-70	(6) TRAVEL BOOKS		89.34
	010-7810-455.20-70	(1) TRAVEL BOOK		17.99
	010-7810-455.20-70	(1) TRAVEL BOOK		16.19
	010-7810-455.20-70	(1) TRAVEL BOOK		13.19
	010-7810-455.20-70	(1) JUV NON FIC BOOK		10.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC BOOK		26.55
	137-7810-455.20-70	(9) BOOK CLUB BOOKS	BOOK CLUB FUND	54.00
	010-7810-455.20-70	(40)FIC BOOKS		579.72
	010-7810-455.20-70	(27) NON FIC BOOKS		416.18
	010-7810-455.20-70	(2) FIC BOOK		26.05
	010-7810-455.20-70	(2) NON FIC BOOKS		346.11
	010-7810-455.20-70	(1) TRAVEL BOOK		13.19
	010-7810-455.20-70	(4) PICTURE BOOK		41.73
	010-7810-455.20-70	(8) GRAPHIC NOVELS		100.79
	010-7810-455.20-70	(3) LARGE TYPE BOOK		49.44
	010-7810-455.20-70	(4) JUV FIC BOOKS		40.66
	010-7810-455.20-70	(7) BEG READERS		65.21
				<b>\$3,753.57</b>
INGRAM-CLEVENGER INC	010-1210-402.50-10	CONSTRCT NEW OFFC IN ADMN	LABOR:2ND FLOOR REMODEL	4529.89
	010-1210-402.50-10	CONSTRCT NEW OFFC IN ADMN	MATERLS:2ND FLOOR REMODEL	2763.36
	010-1210-402.50-10	CONSTRCT NEW OFFC IN ADMN	ARMITAGE:2ND FLOOR REMODL	2450.00
	010-1210-402.50-10	CONSTRCT NEW OFFC IN ADMN	CRYSTL FIN:2ND FLR REMODL	1344.00
	010-1210-402.50-10	CONSTRCT NEW OFFC IN ADMN	OVERHEAD:2ND FLR REMODL	1169.75
				<b>\$12,257.00</b>
INTERWEST TIRE FACTORY	010-3120-422.30-10	(36) SIPE TIRES		50.00
				<b>\$50.00</b>
J & H OFFICE EQUIPMENT	750-4020-431.50-20	CANON C7270 COPIER MAINT	8/24/18-9/23/18	358.08
	010-7810-455.50-20	CANON IR1435 COPIER MAINT	9/25/2018-9/24/2018	71.47
				<b>\$429.55</b>
JOHNSON CONTROLS FIRE PROTECTIO	010-1840-413.30-20	FIRE SYSTEM MONITORING	11/1/18 TO 10/31/19	785.17
				<b>\$785.17</b>
JORGENSON, BETHANY	010-2010-415.60-10	MEALS:NPELRA ACAD CONF	BUTTE:JORGENSON:9/26-9/27	14.00
	010-2010-415.60-10	MILEAGE:NPELRA ACAD CONF	BUTTE:JORGENSON:9/26-9/27	90.47
				<b>\$104.47</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	E PEACH STREET RECNSTRCTN	CONST ADMIN THRU 5/05/18	537.64
	505-8210-459.80-90	E PEACH STREET RECNSTRCTN	CONST ADMIN THRU 6/30/18	1277.14
	505-8210-459.80-90	E PEACH STREET RECNSTRCTN	CONST ADMIN THRU 8/04/18	940.96
				<b>\$2,755.74</b>
KAMP IMPLEMENT CO	010-7610-453.80-20	#4262:2018 BOBCAT 5600	#AHG815995/TOOLCAT	64948.00
				<b>\$64,948.00</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	TOWELS, TISSUE & HAND SOAP	CITY SHOPS JANITORL SPPLS	447.39
				<b>\$447.39</b>
KENYON NOBLE LUMBER CO	670-4510-435.20-99	STRAP & T-POST>SAMPLER	MOUNTING SUPPLIES	42.72
	010-7610-453.20-99	4-DIABLO MTAL CUTOFF	LINDLEY PLAYGROUND	13.96
	010-1850-413.30-20	(2)100WATT LED LAMPS	SENIOR CENTER REPAIR	27.98
				<b>\$84.66</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	SRVC,CHECK BRAKES + REPR	LABOR, PARTS + SHOP SPPLS	3333.38
				<b>\$3,333.38</b>
KNIFE RIVER	114-4110-433.80-90	SOUTH 11TH AVE IMPROVMNTS	CNST SVCS THRU 10/1;FINAL	60461.17
	114-0000-209.11-00	SOUTH 11TH AVE IMPROVMNTS	CNST SVCS THRU 10/1;FINAL	98857.40
				<b>\$159,318.57</b>
KOHTZ, SHAWN	750-4010-431.60-20	HOTEL:WEFTEC:9/30-10/3	NEW ORLEANS:ST JAMES HTL	444.36
	750-4010-431.60-20	MEALS:KOHTZ/HEASTON 9/30-	10/3:WEFTEC-NEW ORLEANS	120.51
	750-4010-431.60-20	BAGGAGE:WEFTEC:9/30-NEW	ORLEANS:AMERICAN AIRLINES	25.00
	750-4010-431.60-20	BAGGAGE:WEFTEC:10/3-NEW	ORLEANS:UNITED AIRLINES	25.00
				<b>\$614.87</b>
KREDIT ELECTRIC	010-1860-413.30-20	TRAIL LIGHT REPAIRS	REPLACE BREAKER; LABOR	79.00
				<b>\$79.00</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASST	BUTLER: W/E 9/30/18	425.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$425.49</b>
LDP STRATEGIES, LLC	114-4110-433.50-10	TRANSPORTATION DEMAND MGT	CONTRACT SVCS THRU 9/30	2662.50
				<b>\$2,662.50</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:AUGUST 2018	\$126.66 W/25 CUSTM SEARCH	260.32
				<b>\$260.32</b>
LOGAN LANDFILL	640-5810-447.40-60	(7.0T) REG COMMERCIAL	3805/C-2	189.00
	640-5810-447.40-60	(13.54T) REG COMMERCIAL	3805/C-1, C-2	366.00
	640-5810-447.40-60	(2.94T) LCO COMMERCIAL	3868/3037 CATRON	141.00
	640-5810-447.40-60	(3.64T) CLASS 4 LCO COMM	3249/ 466 WESTGATE	175.00
	640-5810-447.40-60	(12.47T) REG COMMERCIAL	3804/C-1	337.00
	640-5810-447.40-60	(3.61T) REG COMMERCIAL	3249/ 3202 HILLCREST DR	97.00
	640-5810-447.40-60	(13.39T) REG COMMERCIAL	4250/A-3	362.00
	640-5810-447.40-60	(12.12T) REG COMMERCIAL	3839/JL A-2	327.00
	640-5810-447.40-60	(8.94T) REG COMMERCIAL	3367/ A-5	241.00
	640-5810-447.40-60	(2.20T) REG COMMERCIAL	3868/ OLD LANDFILL	59.00
	640-5810-447.40-60	(9.82T) REG COMMERCIAL	3084128/A-4	265.00
	640-5810-447.40-60	(13.23T) REG COMMERCIAL	3746/A-1	357.00
	640-5810-447.40-60	(6.83T) CLASS 4 LCO COMM	3249	328.00
	640-5810-447.40-60	(13.13T) REG COMMERCIAL	3805/C-2	355.00
	640-5810-447.40-60	(2.65T) CLASS 4 LCO COMMR	3249	127.00
	640-5810-447.40-60	(4.32T) CLASS 4 LCO COMMR	2789/ 1560 RYUN SUN WAY	207.00
	640-5810-447.40-60	(13.07T) REG COMMERCIAL	3804/C-1	353.00
	640-5810-447.40-60	(T) REG COMMERCIAL	3249	256.00
	640-5810-447.40-60	(4.22T) CLASS 4 LCO COMMR	2789/3255 FEN WAY	203.00
	640-5810-447.40-60	(10.3T) REG COMMERCIAL	3839/A-2	279.00
	640-5810-447.40-60	(7.53T) REG COMMERCIAL	3805/C-2	203.00
	640-5810-447.40-60	(12.12T) REG COMMERCIAL	4250/A-3	327.00
	640-5810-447.40-60	(9.32T) REG COMMERCIAL	D4930/A-4	252.00
	640-5810-447.40-60	(11.57T) REG COMMERCIAL	3367/A-5	312.00
	640-5810-447.40-60	(10.70T) REG COMMERCIAL	3746/A-1	289.00
	640-5810-447.40-60	9.25(T) REG COMMERCIAL	3804 C-1	250.00
	640-5810-447.40-60	4.01(T) LCO COMMERCIAL	3249 4147 RENOVA	192.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	3051(T) CLASS 4 LCO COMM`	2789 273 MATHEW BIRD	168.00
	640-5810-447.40-60	11.08 (T)REG COMMERCIAL	3805 C-2	299.00
	640-5810-447.40-60	3.11 (T)LCO COMMERCIAL	3249 540 ENTERPRISE	149.00
	640-5810-447.40-60	10.46 (T) REG COMMERCIAL	3318 C-2	282.00
	640-5810-447.40-60	6.00 (T) CLASS 4 LCO COMM	2789 817 W STORY	288.00
	640-5810-447.40-60	9.97 (T) REG COMMERCIAL	3839 A-2	269.00
	640-5810-447.40-60	2.00 (T) REG COMMERCIAL	3249 BULKY ITEMS	54.00
	640-5810-447.40-60	9032 (T) REG COMMERCIAL	3746	252.00
	640-5810-447.40-60	8.83 (T) REG COMMERCIAL	3367 A-3	238.00
	640-5810-447.40-60	6.44 (T) REG COMMERCIAL	NEW A-4	174.00
	640-5810-447.40-60	6.02 (T) REG COMMERCIAL	3868 3103 ANNIE ST	163.00
	640-5810-447.40-60	12.93 (T) REG COMMERCIAL	3805 C-2	349.00
	640-5810-447.40-60	3.59 (T) CLASS 4 LCO COMM	3868 104 E MAIN ST	172.00
	640-5810-447.40-60	13.92(T) REG COMMERCIAL	3804 C-1	376.00
	640-5810-447.40-60	0.77 (T) LCO COMMERCIAL	2789 104 E MAIN	37.00
	640-5810-447.40-60	13.07 (T) REG COMMERCIAL	4250 A-3	353.00
	640-5810-447.40-60	12.65 (T) REG COMMERCIAL	3839 A-2	342.00
	640-5810-447.40-60	10.54 (T) REG COMMERCIAL	3746 A-1	285.00
	640-5810-447.40-60	9.67 (T) REG COMMERCIAL	NEW A-4	261.00
	640-5810-447.40-60	10.17 (T) REG COMMERCIAL	3805 C-1 SAT	275.00
	640-5810-447.40-60	6.89 (T) REG COMMERCIAL	3839 A-7 SAT	186.00
	640-5810-447.40-60	9.33 (T) REG COMMERCIAL	4250 AS A6	252.00
	640-5810-447.40-60	13.00 (T) REG COMMERCIAL	3805 C-2	351.00
	640-5810-447.40-60	1.95 (T) REG COMMERCIAL	3249 6653 BLACKWOOD RD	94.00
	640-5810-447.40-60	13.17 (T) REG COMMERCIAL	3804 C-1	356.00
	640-5810-447.40-60	7.40 (T) REG COMMERCIAL	3249 HOME DEPOT	200.00
	640-5810-447.40-60	6.82 (T) REG COMMERCIAL	3367 A-5	184.00
	640-5810-447.40-60	11.06 (T) REG COMMERCIAL	4250 A-3	299.00
	640-5810-447.40-60	8.93 (T) REG COMMERCIAL	3839 A 2	241.00
	640-5810-447.40-60	11.04 (T) REG COMMERCIAL	3746 A-1	298.00
	640-5810-447.40-60	8.37 (T) REG COMMERCIAL	3084128 A-4	226.00
	640-5810-447.40-60	11.76 (T) REG COMMERCIAL	3805 C-2	318.00
	640-5810-447.40-60	3.16 (T) LCO COMMERCIAL	2789 540 ENTERPRISE	152.00
	640-5810-447.40-60	4.57 (T) CLASS 4 LCO COMM	3249 417 E TAMARACK ST	219.00
	640-5810-447.40-60	8.32 (T) REG COMMERCIAL	3839 A-2 JL 212	225.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	2.86 (T) CLASS 4 LCO COMM	3249 5648 WESTMORLAND	137.00
	640-5810-447.40-60	10.14(T) REG COMMERCIAL	3804 C-1	274.00
	640-5810-447.40-60	1.30 (T) LCO COMMERCIAL	2789 540 ENTERPRISE	62.00
	640-5810-447.40-60	9.56 (T) REG COMMERCIAL	4250 A-3	258.00
	640-5810-447.40-60	5.67 (T) REG COMMERCIAL	3805 C-2	153.00
	640-5810-447.40-60	8.34 (T) REG COMMERCIAL	3367 A-5	225.00
	640-5810-447.40-60	7.71 (T) REG COMMERCIAL	3084128 A-4	208.00
	640-5810-447.40-60	8.50 (T) REG COMMERCIAL	3746 A-1	230.00
	640-5810-447.40-60	2.46 (T) LCO COMMERCIAL	2789 5434 MAY FLY	118.00
	640-5810-447.40-60	10.27 (T) REG COMMERCIAL	3805 C-2	277.00
	640-5810-447.40-60	0.66 (T) REG COMMERCIAL	3249 6629 BLACKWOOD	18.00
	640-5810-447.40-60	10.19 (T) REG COMMERCIAL	3804 C-1	275.00
	640-5810-447.40-60	3.48 (T) CL 4 LCO COMM	3249 417 E TAMARACK	167.00
	640-5810-447.40-60	7.31 (T) REG COMMERCIAL	3839 A-2	197.00
	640-5810-447.40-60	6.88 (T) REG COMMERCIAL	4250 A-3	186.00
	640-5810-447.40-60	7.34 (T) REG COMMERCIAL	3746	198.00
	640-5810-447.40-60	5.63 (T) REG COMMERCIAL	3084128 A-4	152.00
	640-5810-447.40-60	5.68 (T) REG COMMERCIAL	3249 LOWES	153.00
	640-5810-447.40-60	5.10 (T) CL 4 LCO COMMER	3868 SKP-1	245.00
	640-5810-447.40-60	4.34 (T) LCO COMMERCIAL	3249 452 HERSTAL WAY	208.00
	640-5810-447.40-60	7.95 (T) REG COMMERCIAL	3805 C-2	215.00
	640-5810-447.40-60	8.84 (T) REG COMMERCIAL	2917 WALMART	239.00
	640-5810-447.40-60	7.77 (T) REG COMMERCIAL	3804 C-1	210.00
	640-5810-447.40-60	2.78 (T) REG COMMERCIAL	3868 SKP-1	75.00
	640-5810-447.40-60	2.73 (T) REG COMMERCIAL	3868 SKP-1	74.00
	640-5810-447.40-60	7.61 (T) REG COMMERCIAL	3746 A-1	205.00
	640-5810-447.40-60	11.69 (T) REG COMMERCIAL	4250 A-3	316.00
	640-5810-447.40-60	9.88 (T) REG COMMERCIAL	3839 A-2	267.00
	640-5810-447.40-60	9.50 (T) REG COMMERCIAL	3084128 A-4	257.00
	640-5810-447.40-60	1.65 (T) CL 4 LCO COMM	3453 536 WESTGATE AVE	79.00
	640-5810-447.40-60	11.79 (T) REG COMMERCIAL	3805 C-2	318.00
	640-5810-447.40-60	5.44 (T) REG COMMERCIAL	3839 A-7	147.00
	640-5810-447.40-60	5.94 (T) REG COMMERCIAL	4250 A-6	160.00
	640-5810-447.40-60	13.39 (T) REG COMMERCIAL	3804 C-1	362.00
	640-5810-447.40-60	9.99 (T) REG COMMERCIAL	3805 C-2	270.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	13.20 (T) REG COMMERCIAL	3805 C-2	356.00
	640-5810-447.40-60	15.89 (T) REG COMMERCIAL	3804 C-1	429.00
	640-5810-447.40-60	12.29 (T) REG COMMERCIAL	4250 A-3	332.00
	640-5810-447.40-60	6.90 (T) REG COMMERCIAL	3314 A-5	186.00
	640-5810-447.40-60	10.52 (T) REG COMMERCIAL	3839 A-2	284.00
	640-5810-447.40-60	11.73 (T) REG COMMERCIAL	3746 A-1	317.00
	640-5810-447.40-60	10.43 (T) REG COMMERCIAL	3084128 A-4	282.00
	640-5810-447.40-60	5.00 (T) REG COMMERCIAL	3453 TARGET	135.00
	640-5810-447.40-60	11.78 (T) REG COMMERCIAL	3805 C-2	318.00
	640-5810-447.40-60	4.42 (T) LCO COMMERCIAL	3249 2954 N 27TH	212.00
	640-5810-447.40-60	4.54 (T) LCO COMMERCIAL	3249 1105 E MAIN	218.00
	640-5810-447.40-60	8.56 (T) REG COMMERCIAL	3367 A-2	231.00
	640-5810-447.40-60	11.85 (T) REG COMMERCIAL	3804 C-1	320.00
	640-5810-447.40-60	11.55 (T) REG COMMERCIAL	4250 A-3	312.00
	640-5810-447.40-60	9.18 (T) REG COMMERCIAL	WHITRK A-4	248.00
	640-5810-447.40-60	8.27 (T) REG COMMERCIAL	3314 A-5	223.00
	640-5810-447.40-60	5.77 (T) LCO COMMERCIAL	3249 521 ICE POND	277.00
	640-5810-447.40-60	8.44 (T) REG COMMERCIAL	3746 A-1	228.00
	640-5810-447.40-60	7.69 (T) REG COMMERCIAL	3249 24 W MENDENHALL	369.00
	640-5810-447.40-60	7.90 (T) REG COMMERCIAL	3349 COHE	213.00
	640-5810-447.40-60	12.96(T) REG COMMERCIAL	3805 C-2	350.00
	640-5810-447.40-60	5.66 (T) LCO COMMERCIAL	3249 540 ENTERPRISE	272.00
	640-5810-447.40-60	12.69 (T) REG COMMERCIAL	3804 C-1	343.00
	640-5810-447.40-60	6.41 (T) REG COMMERCIAL	WHTTRK A-4	173.00
	640-5810-447.40-60	7.31 (T) REG COMMERCIAL	4250 A-3	197.00
	640-5810-447.40-60	9.35 (T) REG COMMERCIAL	3367 JL A-2	252.00
	640-5810-447.40-60	8.51 (T) REG COMMERCIAL	3314 A-1	230.00
	640-5810-447.40-60	8.81 (T) REG COMMERCIAL	3805 C-2	238.00
	640-5810-447.40-60	1.96 (T) CL 4 LCO COMMERC	3249 SKP 3	94.00
	640-5810-447.40-60	1.73 (T) LCO COMMERCIAL	3869 6653 BLACKWOOD	83.00
	640-5810-447.40-60	10.89 (T) REG COMMERCIAL	3804 C-1	294.00
	640-5810-447.40-60	2.70 (T) REG COMMERCIAL	2789 BULKY ITEM	73.00
	640-5810-447.40-60	1.33 (T) REG COMMERCIAL	3868 OLD LAND FILL	36.00
	640-5810-447.40-60	3.82 (T) CL 4 LCO COMMERC	3249 SKP-3	183.00
	640-5810-447.40-60	9.70 (T) REG COMMERCIAL	3839 A 2	262.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	12.81 (T) REG COMMERCIAL	4250 A-3	346.00
	640-5810-447.40-60	10.84 (T) REG COMMERCIAL	WHITRK A-4	293.00
	640-5810-447.40-60	8.83 (T) REG COMMERCIAL	3314 A-1	238.00
	640-5810-447.40-60	7.40 (T) REG COMMERCIAL	3839 A-7	200.00
	640-5810-447.40-60	13.40 (T) REG COMMERCIAL	3805 C-2	362.00
	640-5810-447.40-60	7.11 (T) REG COMMERCIAL	3249 SKP-3	192.00
	640-5810-447.40-60	13.10 (T) REG COMMERCIAL	3804 C-1	354.00
	640-5810-447.40-60	6.60 (T) REG COMMERCIAL	3314 A-6	178.00
	640-5810-447.40-60	7.02 (T) CL 4 LCO COMMERC	3249 SKP-3	337.00
	640-5810-447.40-60	8.23 (T) REG COMMERCIAL	3805 C-2	222.00
	640-5810-447.40-60	3.55 (T) LCO COMMERCIAL	3249 540 ENTERPRISE	170.00
	640-5810-447.40-60	13.28(T) REG COMMERCIAL	3805 C-2	359.00
	640-5810-447.40-60	5.62 (T) LCO COMMERCIAL	3249 540 ENTERPRISE	270.00
	640-5810-447.40-60	12.52(T) REG COMMERCIAL	3804 C-1	338.00
	640-5810-447.40-60	12.00(T) REG COMMERCIAL	4250 A-3	324.00
	640-5810-447.40-60	9.82 (T) REG COMMERCIAL	3839 A-2	265.00
	640-5810-447.40-60	6.95 (T) REG COMMERCIAL	3314 A-5	188.00
	640-5810-447.40-60	11.22 (T) REG COMMERCIAL	4249 A-1	303.00
	640-5810-447.40-60	9.96 (T) REG COMMERCIAL	3367 A-4	269.00
	640-5810-447.40-60	2.97 (T) CL 2 LCO COMMERC	2789 24 W MENDENHALL	143.00
	640-5810-447.40-60	3.47 (T) LCO COMMERCIAL	3249 452 HERSTAL	167.00
	640-5810-447.40-60	3.80 (T) CL 4 LCO COMMERC	2789 FLANDERS WAY	182.00
	640-5810-447.40-60	12.04 (T) REG COMMERCIAL	3805 C-2	325.00
	640-5810-447.40-60	10.81 (T) REG COMMERCIAL	3804 C-1	292.00
	640-5810-447.40-60	9.67 (T) REG COMMERCIAL	3839 A-2	261.00
	640-5810-447.40-60	5.58 (T) REG COMMERCIAL	3249 LOWES	151.00
	640-5810-447.40-60	9.48 (T) REG COMMERCIAL	3314 A-5	256.00
	640-5810-447.40-60	10.12 (T) REG COMMERCIAL	4250 A-3	273.00
	640-5810-447.40-60	7.43 (T) REG COMMERCIAL	4249 A-1	201.00
	640-5810-447.40-60	8.65 (T) REG COMMERCIAL	3367 A-4	234.00
	640-5810-447.40-60	11.02 (T) REG COMMERCIAL	3805 C-2	298.00
	640-5810-447.40-60	1.55 (T) LCO COMMERCIAL	3249 N 21	74.00
	640-5810-447.40-60	11.66(T) REG COMMERCIAL	3804 C-1	315.00
	640-5810-447.40-60	4.36 (T) CL 4 LCO COMMERC	3868	209.00
	640-5810-447.40-60	8.35 (T) REG COMMERCIAL	3839 A-2	225.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	4.89 (T) LCO COMMERCIAL	3249 909 N 17TH	235.00
	640-5810-447.40-60	7.63 (T) REG COMMERCIAL	4250 A-3	206.00
	640-5810-447.40-60	8.32 (T) REG COMMERCIAL	4249 A-1	225.00
	640-5810-447.40-60	7.09 (T) REG COMMERCIAL	3367 A-4	191.00
	640-5810-447.40-60	4.80 (T) LCO COMMERCIAL	3868 540 ENTERPRISE	230.00
	640-5810-447.40-60	1.15 (T) REG COMMERCIAL	3868 OLD LANDFILL	41.00
	640-5810-447.40-60	6.58 (T) REG COMMERCIAL	3805 C-2	178.00
	640-5810-447.40-60	7.25 (T) REG COMMERCIAL	3804 C-1	196.00
	640-5810-447.40-60	1.21 (T) REG COMMERCIAL	3868 BULKY ITEMS	33.00
	640-5810-447.40-60	4.58 (T) CL 4 LCO COMMERC	3249 SKP-3	220.00
	640-5810-447.40-60	8.82 (T) REG COMMERCIAL	4249	238.00
	640-5810-447.40-60	4.38 (T) CL 4 LCO COMMERC	3249	210.00
	640-5810-447.40-60	12.95 (T) REG COMMERCIAL	4250	350.00
	640-5810-447.40-60	9.33 (T) REG COMMERCIAL	3839	252.00
	640-5810-447.40-60	8.92 (T) REG COMMERCIAL	3367 A-4	241.00
	640-5810-447.40-60	3.63 (T) CL 4 LCO COMMERC	3249 SKP-3	174.00
	640-5810-447.40-60	7.20 (T) REG COMMERCIAL	3453 WALMART	194.00
	640-5810-447.40-60	6.55 (T) REG COMMERCIAL	3839 A-7	177.00
	640-5810-447.40-60	12.77 (T) REG COMMERCIAL	3805 C-2	345.00
	640-5810-447.40-60	7.56 (T) REG COMMERCIAL	3249 SKP-3	204.00
	640-5810-447.40-60	6.71 (T) REG COMMERCIAL	4249 A-6	181.00
	640-5810-447.40-60	13.77 (T) REG COMMERCIAL	3804 C-1	372.00
	640-5810-447.40-60	1.12 (T) CL 4 LCO COMMERC	3249 SKP-3	54.00
	640-5810-447.40-60	6.60 (T) REG COMMERCIAL	3805 C-1	178.00
	600-4610-441.50-99	14.58(T)CONTAMINATED SOIL	6 88222A	394.00
	600-4610-441.50-99	13.77(T)CONTAMINATED SOIL	6 88222A	372.00
	600-4610-441.50-99	13.50(T)CONTAMINATED SOIL	6 88222A	365.00
	600-4610-441.50-99	6.36 (T)CONTAMINATED SOIL	6 99964B	172.00
	600-4610-441.50-99	15.76(T)CONTAMINATED SOIL	6 88222A	426.00
	600-4610-441.50-99	9.09(T)CONTAMINATED SOIL	6 99964B	245.00
	600-4610-441.50-99	14.88(T)CONTAMINATED SOIL	6 88222A	402.00
	600-4610-441.50-99	7.60(T)CONTAMINATED SOIL	6 99964B	205.00
	600-4610-441.50-99	14.75(T)CONTAMINATED SOIL	6 88222A	398.00
	600-4610-441.50-99	8.85(T)CONTAMINATED SOIL	6 99964B	239.00
	600-4610-441.50-99	13.95(T)CONTAMINATED SOIL	6 88222A	377.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	7.82(T)CONTAMINATED SOIL	6 99964B	211.00
	600-4610-441.50-99	15.67(T)CONTAMINATED SOIL	6 88222A	423.00
	600-4610-441.50-99	9.49(T)CONTAMINATED SOIL	6 99964B	256.00
	620-5630-445.40-60	11.40 (T) BIOSOLIDS BZN	01-00827438 REF:2917	80.00
	620-5630-445.40-60	11.40 (T) BIOSOLIDS BZN	01-00827584 REF:2789	82.00
	620-5630-445.40-60	12.22 (T) BIOSOLIDS BZN	01-00827830 REF:2917	86.00
	620-5630-445.40-60	10.48 (T) BIOSOLIDS BZN	01-00827830 REF:2917	73.00
	620-5630-445.40-60	11.31 (T) BIOSOLIDS BZN	01-00828201 REF:2917	79.00
	620-5630-445.40-60	11.43 (T) BIOSOLIDS BZN	01-00828226 REF:2789	80.00
	620-5630-445.40-60	12.47 (T) BIOSOLIDS BZN	01-00828529 REF:2917	87.00
	620-5630-445.40-60	11.93 (T) BIOSOLIDS BZN	01-00828566 REF:2789	84.00
	620-5630-445.40-60	12.27 (T) BIOSOLIDS BZN	01-00828788 REF:3412	86.00
	620-5630-445.40-60	11.82 (T) BIOSOLIDS BZN	01-00828826 REF:2917	83.00
	620-5630-445.40-60	12.47 (T) BIOSOLIDS BZN	01-00829079 REF:3412	87.00
	620-5630-445.40-60	11.27 (T) BIOSOLIDS BZN	01-00829118 REF:2917	79.00
	620-5630-445.40-60	11.57 (T) BIOSOLIDS BZN	01-00829494 REF:3412	81.00
	620-5630-445.40-60	20.07 (T) BIOSOLIDS BZN	01-00829524 REF:2 46212A	140.00
	620-5630-445.40-60	12.72 (T) BIOSOLIDS BZN	01-00829530 REF:2917	89.00
	620-5630-445.40-60	20.19 (T) BIOSOLIDS BZN	01-00829581 REF:2 46212A	141.00
	620-5630-445.40-60	18.01 (T) BIOSOLIDS BZN	01-00829643 REF:2 46212A	126.00
	620-5630-445.40-60	19.68 (T) BIOSOLIDS BZN	01-00829706 REF:2 46212A	138.00
	620-5630-445.40-60	7.97 (T) BIOSOLIDS BZN	01-00829766 REF:2 46212A	56.00
	620-5630-445.40-60	9.26 (T) BIOSOLIDS BZN	01-00829804 REF:3412	65.00
	620-5630-445.40-60	10.19 (T) BIOSOLIDS BZN	01-00829827 REF:2917	71.00
	620-5630-445.40-60	12.44 (T) BIOSOLIDS BZN	01-00830071 REF:3412	87.00
	620-5630-445.40-60	10.85 (T) BIOSOLIDS BZN	01-00830105 REF:2917	76.00
	620-5630-445.40-60	13.59 (T) BIOSOLIDS BZN	01-00830344 REF:3412	95.00
	620-5630-445.40-60	13.26 (T) BIOSOLIDS BZN	01-00830369 REF:2917	93.00
	620-5630-445.40-60	12.95 (T) BIOSOLIDS BZN	01-00830563 REF:3412	91.00
	620-5630-445.40-60	13.12 (T) BIOSOLIDS BZN	01-00830592 REF:2917	92.00
	620-5630-445.40-60	12.97 (T) BIOSOLIDS BZN	01-00830838 REF:3412	91.00
	620-5630-445.40-60	12.38 (T) BIOSOLIDS BZN	01-00830877 REF:2917	87.00
	620-5630-445.40-60	12.63(T) BIOSOLIDS BZN	01-00831173 REF:3412	88.00
	620-5630-445.40-60	12.53 (T) BIOSOLIDS BZN	01-00831218 REF:2917	88.00
	620-5630-445.40-60	27.00 (T) BIOSOLIDS BZN	01-00831950 REF:6 1352	27.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	16.00 (T) BIOSOLIDS BZN	01-00831950 REF:6 1352	8.00
	620-5630-445.40-60	11.98 (T) BIOSOLIDS BZN	01-00831989 REF:2917	84.00
	620-5630-445.40-60	11.36 (T) BIOSOLIDS BZN	01-00832016 REF:3412	80.00
	620-5630-445.40-60	12.90 (T) BIOSOLIDS BZN	01-00832229 REF:2917	90.00
	620-5630-445.40-60	12.50 (T) BIOSOLIDS BZN	01-00832278 REF:3412	88.00
	620-5630-445.40-60	10.55(T) BIOSOLIDS BZN	01-00832477 REF:2917	74.00
	620-5630-445.40-60	11.04 (T) BIOSOLIDS BZN	01-00832494 REF:3412	77.00
	620-5630-445.40-60	13.54 (T) BIOSOLIDS BZN	01-00832849 REF:2917	95.00
	620-5630-445.40-60	13.65 (T) BIOSOLIDS BZN	01-00833038 REF:3412	96.00
	620-5630-445.40-60	8.33 (T) BIOSOLIDS BZN	01-00833135 REF:2917	58.00
	620-5630-445.40-60	12.43 (T) BIOSOLIDS BZN	01-00833181 REF:3412	87.00
	620-5630-445.40-60	8.27 (T) BIOSOLIDS BZN	01-00833409 REF:2917	58.00
	620-5630-445.40-60	9.14 (T) BIOSOLIDS BZN	01-00833437 REF:3412	64.00
	620-5630-445.40-60	9.42 (T) BIOSOLIDS BZN	01-00833652 REF:2917	66.00
	620-5630-445.40-60	11.23 (T) BIOSOLIDS BZN	01-00833697 REF:3412	79.00
	620-5630-445.40-60	12.46 (T) BIOSOLIDS BZN	01-00833875 REF:2917	87.00
	620-5630-445.40-60	9.84 (T) BIOSOLIDS BZN	01-00834161 REF:3412	69.00
	620-5630-445.40-60	11.53 (T) BIOSOLIDS BZN	01-00834189REF:2917	81.00
				<b>\$53,114.00</b>
MCM TRUCK REPAIR	010-3010-421.50-99	(1)TOW AFTER HOURS	CASE#: 1808070001	696.00
				<b>\$696.00</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-10/1-	10/31/18@2274 FERGSN AVE	51.99
				<b>\$51.99</b>
MEYER, NATALIE	010-8250-459.70-99	PARKING:MSU MT PSC MTG	MSU: 10/02/18	6.00
				<b>\$6.00</b>
MISC - ACCOUNTING	750-4010-431.70-99	VEH RNTL:PW DIR CANDIDATE	10/01/18 - 10/03/18	215.46
	750-4010-431.70-99	FLIGHT:PW DIR CANDIDATE	10/01/18 - 10/03/18	516.41
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	43855-41520:1145 CHERRY	125.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	63935-220590:3352 TSCHACH	20.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63935-220590:3352 TSCHACH	150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	41639-34140:427 W STORY	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64791-213690:393 WTR LILY	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	37719-166100:2542 WEEPING	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	11201-62200:102 TETON AVE	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	38235-59500:503 MEAGHER	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	27255-20140:419 S 9TH AVE	100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4647-24630:318 W. VILLARD	125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	44621-150920:934 HARMON	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63511-233920:725 SHERIDAN	150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61599-198230:1393 ADVANCE	535.00
	750-4010-431.70-99	PARKING:PW DIR CANDIDATE	10/01/18 - 10/03/18	21.00
	750-4010-431.70-99	FUEL:PW DIR CANDIDATE	10/01/18 - 10/03/18	21.54
	750-4010-431.70-99	FUEL:PW DIR CANDIDATE	10/01/18 - 10/03/18	15.51
	750-4010-431.70-99	RNTL CAR:PW DIR CANDIDATE	10/01/18 - 10/03/18	133.79
	750-4010-431.70-99	LUNCH:PW DIR CANDIDATE	10/01/18 - 10/03/18	8.00
	010-0000-344.61-00	RFND:FND & RTRND PLAYAWAY	"1984" BY GEORGE ORWELL	69.99
	010-0000-344.61-00	REFUND:REDUCED FEE	OUT OF COUNTY FEE	35.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	"I WNDR WHY SOAP BUBBLES"	11.95
	010-0000-344.61-00	REFUND:RETURNED BOOK	"MINECRAFT"	5.99
	010-0000-344.61-00	REFUND:RETURNED BOOK	"A NEWCOMER'S GUIDE TO.."	15.99
	010-0000-201.60-50	PARK DEPOSIT REFUND 10/6	PARK DEPOSIT DAMAGE	150.00
				<b>\$3,300.63</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS MCGARY		10.55
				<b>\$10.55</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021237	153.39
	310-0000-201.90-00	TAX REFUNDS	0021238	89.25
	310-0000-201.90-00	TAX REFUNDS	0021239	14.23
	310-0000-201.90-00	TAX REFUNDS	0021240	81.06
	310-0000-201.90-00	TAX REFUNDS	0021241	63.48
	310-0000-201.90-00	TAX REFUNDS	0021242	96.06
	310-0000-201.90-00	TAX REFUNDS	0021243	63.60
	310-0000-201.90-00	TAX REFUNDS	0021244	85.25
	310-0000-201.90-00	TAX REFUNDS	0021245	60.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021246	60.69
	310-0000-201.90-00	TAX REFUNDS	0021247	112.99
				<b>\$880.69</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000033720	52.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074140	36.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232000	20.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073680	66.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238540	67.55
				<b>\$243.60</b>
MMIA MONTANA MUNICIPAL INTERLOCA	010-1110-401.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	1.31
	010-1210-402.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	23.81
	010-1220-402.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	5.21
	010-1260-402.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	14.20
	010-1310-403.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	19.72
	010-1410-404.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	19.73
	010-1510-405.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	3.04
	010-1520-405.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	6.30
	010-1530-405.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	6.93
	100-1610-411.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	3.59
	100-1620-411.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	11.05
	100-1630-411.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	20.11
	010-1810-413.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	30.67
	010-1910-414.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	6.53
	010-2010-415.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	9.56
	010-3010-421.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	741.56
	010-3020-421.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	201.39
	125-3040-421.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	30.66
	010-3070-421.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	12.16
	010-3110-422.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	7.07
	010-3120-422.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	509.53
	115-3210-423.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	127.79
	650-3310-424.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	1.01
	650-3320-424.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	45.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	6.94
	750-4020-431.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	25.95
	750-4025-431.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	52.16
	010-4110-433.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	257.11
	111-4171-433.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	57.06
	670-4510-435.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	42.91
	670-4520-435.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	16.65
	600-4610-441.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	129.03
	600-4640-441.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	35.10
	600-5010-442.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	305.01
	600-5060-442.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	47.42
	620-5610-445.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	202.37
	640-5810-447.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	248.77
	640-5820-447.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	15.19
	710-6010-449.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	73.30
	010-7210-452.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	61.42
	010-7610-453.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	222.43
	112-7710-454.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	68.59
	010-7810-455.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	7.50
	010-7820-455.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	8.87
	010-7830-455.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	17.74
	010-7840-455.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	12.51
	010-7850-455.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	8.15
	010-8010-456.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	195.99
	120-8230-459.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	2.67
	010-8240-459.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	2.76
	010-8250-459.12-37	WORK COMP INS ADJUSTMENT	Q3 CALENDAR YEAR 2018	1.43
	010-0000-204.31-07	WORK COMP INS ADJ Q3 2018	W.WILSON	122.81
	010-7810-455.12-37	WORK COMP INS ADJ Q3 2018	LIBRARY VOLUNTEERS	135.50
	010-3010-421.12-37	WORK COMP INS ADJ Q3 2018	POLICE VOLUNTEERS	7.15
	111-4110-433.70-70	LORI TUCK CLAIM	LB2018003164	471.88
	640-5810-447.70-70	TYLER BUNGNI CLAIM	LB2018003612	1394.48
	111-4171-433.70-70	HEIDI BREWER CLAIM	LB2018003624	399.99
				<b>\$6,515.33</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(12) COURIER STOPS	SEPT 2018	270.00
				<b>\$270.00</b>
MONTANA LEGISLATIVE SERVICES	010-1310-403.20-70	(1)MT ANNOTATIONS USB BK	ANNOTATIONS ONLY	175.00
				<b>\$175.00</b>
MONTANA LINEN SUPPLY	010-7810-455.50-99	(50)BAR MOPS	LIBRARY USE	18.00
	010-7810-455.50-99	(30)BAR MOPS	LIBRARY USE	10.80
				<b>\$28.80</b>
MONTANA OCCUPATIONAL HEALTH, LLC	010-3010-421.50-80	LEO EXAM,PPD,AUDIO & PFT	POLICE EMPLOYEE	792.00
	010-3010-421.50-80	HEP C & HIV BLOOD TESTING	POLICE DEPARTMENT	266.00
	111-4171-433.50-80	DOT EXM & HEP B INJ ADMIN	STREETS DEPARTMENT	225.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	FIRE DEPT	399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	CARROLL	399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	HOPKINS	499.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	BARTON	399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	RUDGE	399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	OTOOL	399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	MUMMEY	399.00
				<b>\$4,176.00</b>
MONTANA OIL SUPPLY	010-3120-422.20-60	(3) PRESTONE COMMAND		58.50
				<b>\$58.50</b>
NAPA AUTO PARTS	710-6010-449.20-80	(1)HEAD LIGHT		8.05
	710-6010-449.20-80	BATTERY & 6 VOLT BATTERY	CORE	155.92
	710-6010-449.20-65	(5)NTH ADAPTERS		10.99
	710-6010-449.20-80	(1)BATT BATTERY & (1)CORE		155.92
	710-6010-449.20-80	#3269:RTRN (1)BTTERY CORE		-18.00
	710-6010-449.20-80	(1)NCP SWAY BAR LINK	2014 FORD EXPLORER	36.10
	710-6010-449.20-30	(1)BK GLOVES		14.99
	710-6010-449.20-80	BTTRY,CORE & NBH V-RIBBED	BELT	154.16
	710-6010-449.20-80	NW BATT & CABLE CONNECTOR		29.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	NAPA OIL FILTER,AIR FILTR	& BRAKE CLEANER	51.76
	710-6010-449.20-80	(1)NBH SERPENTINE BELT	2009 CHEVY IMPALA V-6 OHV	38.32
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER &	(1)TR PK MINIATURE LAMP	22.55
	710-6010-449.20-80	(2)ECH RELAYS		33.72
	710-6010-449.20-80	RTRN (1)BATT BATTERY CORE		-18.00
	710-6010-449.20-80	(1)NCP CNTRL ARM & BALL &	(2)NOE SWAY BAR VALVES	264.39
				<b>\$940.03</b>
NORBY, JAMIE	010-2010-415.60-10	MEALS:NPELRA ACAD CONF	BUTTE:J. NORBY:9/26-9/27	14.00
				<b>\$14.00</b>
NORBY, MATTHEW	010-3130-422.60-10	MEALS:NFA TRAINING	MILES CITY:NORBY:10/5-7	70.00
				<b>\$70.00</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:9/4-10/4/18	21.39
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	353.35
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	39.85
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	10.51
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	2.34
				<b>\$427.44</b>
O'BRIEN, GARY	010-3130-422.60-10	MOTEL:EMERGENCY VEH TRNG	W YLLWSTN:O'BRIEN:10/9-10	104.40
	010-3130-422.60-10	MEALS:EMERGENCY VEH TRNG	W YLLWSTN:O'BRIEN:10/9-10	42.00
				<b>\$146.40</b>
O'REILLY AUTO PARTS	620-5210-444.20-60	(3)COPPER PLGS & AIR FLTR		42.85
	600-5010-442.20-60	14 OZ BRK CLN,PUMP,SYRNG,	& COPPER PLUG	32.25
	010-7610-453.20-60	SEAT COVER,WIPER BLADES	TRUCK#2530	73.63
				<b>\$148.73</b>
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS10/17-11/16	99.98
				<b>\$99.98</b>
OWENHOUSE HARDWARE	111-4110-433.20-65	(1)12"TREE PRUNR EXTENDBL	STREETS DEPT MISC TOOLS	42.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	(1) 36" BUNGEE		3.49
	010-8040-456.20-65	C+K INT PP1 SG ULTR GL,	PAINT CUP	38.98
	010-7610-453.20-99	STIHL OIL,STABLZR TREATMT		16.98
	010-7610-453.30-10	WOODCUTTR BAR OIL,EARPLUG		22.76
	010-7610-453.20-99	2-HYDROFLECTR,2-EARPLUGS		43.96
	010-7210-452.20-99	3-TRASH BAGS		29.97
	010-7610-453.20-99	60-HARDWARE		8.70
	010-3140-422.20-99	BOLT FOR BURN TRAILER		1.99
	010-3120-422.20-99	CAN OPENER, PEELER	TOASTER, TONGS	136.91
				<b>\$346.73</b>
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	PAGEFREEZER ENTRPRSE EDTN	11/10/2018 - 10/04/2019	3299.52
	010-1910-414.50-20	(12)MNTHS SOCIAL MEDIA	ARCHIVING;7/10/18-6/10/19	600.00
	010-1910-414.50-20	PAGEFREEZER SOCIAL MEDIA	11/10/2018 - 10/04/2019	1836.00
				<b>\$5,735.52</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) JAV		46.50
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		67.50
				<b>\$114.00</b>
PERSONALIZE IT	010-7810-455.20-30	NAME TAG/MAGNET BACKING		13.50
	010-3010-421.20-99	(1)PRE INK STAMP	SIGNS IN RIGHT OF WAY	22.80
				<b>\$36.30</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	660.60
				<b>\$660.60</b>
PREMIER VEHICLE INSTALLATION, INC.	010-3010-421.20-60	PATROL CAR EQUIPT	SINGLE TRANSPORT	3588.72
				<b>\$3,588.72</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	3/8 FARM SCREW PIN CLEVIS	MISC STREETS DEPT SUPPLS	38.94
	010-7610-453.20-30	MNS ZIP EXPED,WIKDRYOUTLD	MENS RD PXTN HVY 1/4ZIP	88.47
	010-7610-453.20-30	MNS CROWLEY JACKET		59.99
	010-7610-453.20-30	SEAL WAX,INSOLE, VEST		99.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-30	MNS 12.0 -40 ARCTIC SPRT	PARTIAL PAYMENT	100.00
	010-7610-453.20-99	2-SNOW BRUSH,2-LATX GLOVE		26.96
	010-7610-453.20-99	2-HITCH PINS		27.98
	010-7610-453.20-30	MNS 10.0 MM GOLD/BROWN		99.99
				<b>\$542.30</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		17.99
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		161.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		26.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		36.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		44.99
				<b>\$323.16</b>
REED, NICOLE	600-4640-441.60-20	MEALS:WTR SMART CONF	LAS VEGAS:REED:10/1-10/5	154.00
	600-4640-441.60-20	UBER:WTR SMART CONF	LAS VEGAS:REED:10/1-10/5	35.83
	600-4640-441.60-20	PARKING:WTR SMART CONF	LAS VEGAS:REED:10/1-10/5	45.00
				<b>\$234.83</b>
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET SRV TK-18-3930	ST V MARIANO SOLER	67.50
				<b>\$67.50</b>
RESSLER MOTORS	710-6010-449.20-80	(1)STRUT PART		30.04
	710-6010-449.20-80	(1)(S) BRACK SP-ORD		58.74
	710-6010-449.20-80	(1)(S) BRACKET 2022D		57.49
	710-6010-449.20-80	(1)MOTOR MOUNT		73.86
				<b>\$220.13</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	REPAIR HEATER CORE LINES	LABOR,PARTS + MISC SUPPLS	1232.13
	710-6010-449.20-80	1/8 IN S AIR VALVE + FRT		55.87
	710-6010-449.20-80	RETURN (1)F/FLR/WTR SEP	GDGD	-420.70
	710-6010-449.20-80	(1)FUEL WATER SEPARATOR	+ FREIGHT CHARGE	330.00
	710-6010-449.20-80	RELAY ELECTROMAGNETIC &	FILTER SEP	4.44
				<b>\$1,201.74</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANDERSON STEWART	143-8210-459.50-50	FESTIVAL STRT:TASK ORDR#1	PROF SRVCS THRU 9/28/18	1065.05
	143-8210-459.50-50	PEACH STREET FIBER DESIGN	TSK#8:PROF SRVC THRU 9/28	5859.84
				<b>\$6,924.89</b>
SHERWIN WILLIAMS COMPANY	010-1810-413.30-20	(1)GALLON OF PAINT		28.27
				<b>\$28.27</b>
SHORT, JAMES	010-3140-422.20-99	MEAL FOR PUBLIC EDUCATN	RICE:10/12/18(4)EMPLOYEES	46.00
				<b>\$46.00</b>
SIMPLY OFFICE SUPPLIES INC	010-7810-455.20-10	(8)CT OF COPIER PAPER	LIBRARY USE	530.32
	010-3110-422.20-10	COPY PAPER SPLIT W/POLICE		19.95
	010-1210-402.20-10	PAPER & NOTEPADS	MISC CITY ADMIN OFFC SPPL	48.77
	010-1210-402.20-10	TISSUES,FOLDERS,PPR,FLAGS	MISC CITY ADMIN OFFC SPPL	69.20
				<b>\$668.24</b>
SIX ROBBLEES' INC	710-6010-449.20-80	(2)CORE DEPOSIT RETURNS		-138.34
	710-6010-449.20-80	ADIP PURGE VALVE ACCY,DES	CART + CORE DEPOSIT	769.92
				<b>\$631.58</b>
SOLSTICE LANDSCAPING	010-1880-413.30-30	LANDSCAPING SERVICES SEPT	FIRE STATION #3	1130.00
	010-1860-413.30-30	LANDSCAPING SERVICES SEPT	LIBRARY	1352.00
	010-1840-413.30-30	LANDSCAPING SERVICES SEPT	PROFESSIONAL BUILDING	412.00
	010-1810-413.30-30	LANDSCAPING SERVICES SEPT	CITY HALL	645.00
	010-1850-413.30-30	LANDSCAPING SERVICES SEPT	SENIOR CENTER	640.00
				<b>\$4,179.00</b>
SPEEDY LUBE INC	010-1910-414.20-61	#2707:OIL & FILTER CHANGE	1999 DODGE DAKOTA	38.65
	710-6010-449.20-80	#3027:OIL & FILTER CHANGE	LICENSE#:MT-6986	42.25
	710-6010-449.20-80	#3160:OIL & FILTER CHANGE	LICENSE#:MT-6 1138	42.25
				<b>\$123.15</b>
SPROUT INC	010-7610-453.50-20	SEPT PARK GROUNDS MNT	BZN PARKS DEPT SEPT 2018	2420.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,420.00</b>
STORY DISTRIBUTING CO	670-4510-435.20-61	SEPT FUEL CHGS:STORMWATER	CARD #8842830	44.92
	640-5810-447.20-61	(1200)DYED DIESEL #2 FUEL		3240.00
	710-6010-449.20-80	ATF VERSATRANS LV DEXRON		145.90
	710-6010-449.20-80	CAM2 ATF D/M 1/55, PREIM	15-40 & DRUM DEP/RTN	949.90
				<b>\$4,380.72</b>
SUTPHEN CORPORATION	010-3120-422.30-10	SEAT COVER, FOAM	+ SHIPPING	622.92
				<b>\$622.92</b>
T & L PAINTING INC	620-5610-445.50-99	RECOAT+PREP 2ND CLARIFIER	LABR+MTRL FOR 2ND CLARFR	35000.00
				<b>\$35,000.00</b>
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET LIBRARY	OCT 1-OCT 31	133.45
				<b>\$133.45</b>
THE NEST COLLECTIVE, LLC	010-1260-402.50-10	NEIGHBORHOODS PROGRAM	OUTREACH MATERIAL DESIGN	170.00
	010-8250-459.70-10	GRAPHIC DESIGN HANDOUT	ENERGY EFFICIENCY HANDOUT	255.00
				<b>\$425.00</b>
THINK2PERFORM, INC.	010-1210-402.50-10	2018 DIRECTOR TEAM TRNG	\$16,500: PAYMENT 5 OF 5	3300.00
				<b>\$3,300.00</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 8/31/18	3049.15
				<b>\$3,049.15</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	4 TIRES FIREHAWK,MOUNT &	BALANCE + DISPOSAL FEE	619.16
				<b>\$619.16</b>
TOM'S FLOOR STORE	010-1840-413.30-10	REPLACE DAMAGED CARPET	(288)SQFT @ LIBRARY BLDNG	1337.60
				<b>\$1,337.60</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(1)FILTER-LUBE		14.23
				<b>\$14.23</b>
UI TAX PROGRAM	010-3010-421.12-35	3RD QTR 2018 SUI TAX ADJ	MID MONTH RATE INCREASE	14.31
	010-1410-404.12-35	3RD QTR 2018 SUI TAX ADJ	MID MONTH RATE INCREASE	5.69
	010-3020-421.12-35	3RD QTR 2018 SUI TAX ADJ	MID MONTH RATE INCREASE	2.55
	750-4010-431.12-35	3RD QTR 2018 SUI TAX ADJ	MID MONTH RATE INCREASE	1.11
	115-3210-423.12-35	3RD QTR 2018 SUI TAX ADJ	MID MONTH RATE INCREASE	0.83
	010-8010-456.12-35	3RD QTR 2018 SUI TAX ADJ	MID MONTH RATE INCREASE	0.45
				<b>\$24.94</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(87)MONTHLY PLACEMENTS	SEPT PLACEMENTS	778.65
				<b>\$778.65</b>
US BANK	010-1210-402.70-20	BOZEMAN DAILY CHRONICLE	SUBSCRIPTION CM OFFICE	9.95
	010-1910-414.70-50	SHIPPING LOGIC PC BACK	STNDRD RATE; FEDEX OFFICE	18.92
	010-1910-414.20-10	BATTERIES,PERF PAD,ETC.	MISC OFFICE SUPPLIES	49.74
	010-1910-414.60-10	PARKING:LGIT CONFERENCE	MISSOULA:MCMAHAN:8/22-23	10.25
	010-1910-414.60-10	MEAL:LGIT CONFERENCE	MISSOULA:MCMAHAN:8/22-23	14.50
	010-1910-414.60-10	MEAL:LGIT CONFERENCE	MISSOULA:MCMAHAN:8/22-23	13.80
	010-1910-414.50-20	HOOTSUIT MONTHLY SBSCRPTN	HOOTSUITE	155.99
	010-1910-414.50-20	NSURB.NET DOMAIN RENEWAL	GODADDY.COM	19.17
	010-1910-414.60-10	PARKING:TECHJUNCTION	MSU:S. MCMAHAN:9/05/18	6.00
	010-1910-414.50-20	ARIN INTERNET NUMBR MAINT	FEE FOR AUTONOMOUS NUMBEI	550.00
	010-1860-413.30-20	(4)COMMERCL METERG CARTRG	MISC PLUMBNG REPAIR PARTS	199.40
	010-1810-413.20-99	ICE MELT SPREADER COVER	AM LEONARD	36.99
	010-1860-413.20-99	ICE MELT SPREADER COVER	AM LEONARD	36.99
	010-1840-413.20-30	(1)AMPROBE TIC & (1)410A	PPE/SAFETY EQUIPMENT	358.80
	010-1910-414.20-20	(2)SETS FIBER PATCH CORDS	ORTRONICS INC.	38.57
	010-1910-414.20-20	(4)SETS FIBER PATCH CORDS	ORTRONICS INC.	68.32
	010-3130-422.60-10	ICC EXAM FEE:J. CHARLES	INT'L CODE COUNCIL	95.00
	010-3120-422.20-10	(4)PACKS OF PENS	WALMART	10.34
	010-3110-422.20-99	MEAL:WATER RESCUE MTG	COLUMBO'S PIZZA; 8/27/18	14.45
	187-3120-422.20-65	(25)PERSONAL GEAR BAGS	THE SUPPLY CACHE	1623.75
	010-3130-422.20-70	(11)SAFETY OFFICER BOOKS	AMAZON.COM	833.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	187-3120-422.20-65	(20)GEAR BAGS & EAR PLUGS	THE SUPPLY CACHE	1727.65
	010-3130-422.60-10	(16)AHA PEARS MANUALS	WORLDPOINT ECC	639.54
	010-3110-422.20-99	ICLOUD 50GB STORAGE PLAN	APPLE	0.99
	010-3140-422.20-99	SUPPLS & ICE;FIRE IN THE	PARK; COSTCO	98.70
	010-3140-422.20-99	FOOD:FIRE IN THE PARK	FAMOUS DAVE'S:8/18/18	2500.00
	010-3140-422.20-99	(1)WASP SPRAY;FIRE IN THE	PARK; THE HOME DEPOT	9.94
	010-3140-422.20-99	ICE:FIRE IN THE PARK	COSTCO; 8/17/18	37.35
	010-3140-422.20-99	PLATES & CUPS:FIRE IN PRK	COSTCO; 8/17/18	153.29
	010-3130-422.60-10	ACLS RENEWAL:M. NORBY	ONLINEAHA.ORG	132.00
	010-3120-422.20-99	(8)OFFICE CHAIRS & HOOKS	STAPLES	420.15
	010-3110-422.20-99	(1)STEEL KEY CHAIN	REI CO-OP	3.50
	010-3120-422.20-99	MISC SIZED BATTERIES	FIRE STATION SPPLS;COSTCO	85.95
	010-3120-422.20-99	(8)PACKS OF PAPER TOWELS	FIRE STATN SPPLS; COSTCO	127.92
	010-3120-422.20-99	FIRE STATION BEDDING	BED BATH & BEYOND	134.91
	010-3120-422.70-55	FIRE INSP CERT RENEWAL	B. CLARK;INT'L CODE CNCL	95.00
	010-3140-422.20-99	(1)BASEBALL CAPS	UNIVERSAL ATHLETIC	27.99
	010-3130-422.60-20	REG:FIREHOUSE CONFERENCE	TN:C. WETMORE:10/16-10/20	1198.00
	010-3140-422.20-99	FURNITURE FOR SPRINKLER	TRAILER; FIRE PREVENTION	2241.00
	010-3140-422.20-99	CARPET & DRYWALL	FOR SPRINKLER TRAILER	255.34
	010-3130-422.60-20	HOTEL:REG TRG ACAD/EMERG	CO:T. BROWN:8/20-8/23/18	691.02
	010-3140-422.20-99	FOOD:FIRE IN THE PARK	ROSAURERS; 8/27/18	339.34
	010-3140-422.20-99	SUPPLIES FOR SPRINK TRLR	TARGET	111.79
	183-3160-422.60-20	HOTEL:SAC CONTINUED CHLLG	CA:J PAULSON:9/03-9/07/18	1083.72
	183-3160-422.60-20	HOTEL:SAC CONTINUE CHLLG	CA:R JOHNSON:9/03-9/07/18	1083.71
	183-3160-422.60-20	HOTEL:SAC CONTINUED CHLLG	CA:T. BROWN:9/03-9/07/18	1083.71
	010-3140-422.70-90	STORAGE UNIT RENTAL	9/1-9/30/18:ABBA DABBA	187.00
	010-3140-422.20-99	(3)LAPTOP PROPS;FIRE PREV	PROPS AMERICA ONLINE	103.95
	010-3140-422.20-99	SPRINK TRAILER SUPPLIES	LOWE'S	63.87
	010-3140-422.20-65	SPRINKLR TRAILER SUPPLIES	WESTERN GLASS	658.00
	010-3110-422.20-99	SELF DRILLING SCREWS	LOWE'S	7.17
	010-3110-422.20-99	FOOD:STAFF MEETING	@ FIRE STATION #1;9/13/18	32.00
	600-4640-441.20-99	CONCRETE BLOCKS FOR TENT	BOZEMAN BRICK	5.40
	600-4640-441.20-99	SHIPPING FOR DNRC GRANT	BABCOCK POST OFFICE	6.70
	600-4640-441.20-99	CANDY:CATAPALOOZA EVENT	COSTCO; 8/23/18	21.68
	600-4640-441.20-99	CANDY:CATAPALOOZA EVENT	COSTCO; 8/20/18	21.68



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.20-99	MISC SIZED BROCHURE HLDRS	AMAZON.COM	69.40
	600-4640-441.60-20	AIRFARE:WSI CONFERENCE	NV:J. AHLSTROM:10/1-10/4	351.60
	600-4640-441.70-55	REG:CLIA EXAM	BOZEMAN:N. REED:9/20/18	250.00
	010-1410-404.20-10	(1)EXTERNAL DVD READER	AMAZON.COM	24.99
	010-1410-404.20-10	STATE'S EXHIBIT LABELS	FOR CRIMINAL CASES	22.60
	010-1410-404.20-70	CERTIFD PARALEGAL TEXTBK	MATERIAL FOR CP EXAM	253.00
	010-1410-404.70-55	NALA MEMBERSHIP RENEWAL	EMILY GONZALES	140.00
	010-1410-404.60-10	MT CP REVIEW COURSE	EMILY GONZALES	100.00
	010-1110-401.60-10	REG:B2B LUNCHEON:BOZ:9/17	POM,CUNNINGHAM & KRAUSS	121.68
	010-1220-402.20-70	(2)BOOKS;CLERK CERTIFICTN	AMAZON.COM	18.25
	010-1110-401.20-65	(1)LIMITIMER TIME KEEPER	FOR COMMSSN RM;AMAZON.COI	870.95
	670-4510-435.20-99	BRASS SIEVE + FREIGHT	COLE-PALMER	81.52
	750-4020-431.20-10	PACKING TAPE & AA BATTERY	AMAZON.COM	41.91
	750-4020-431.20-10	PRESSBOARD FILE FOLDERS	AMAZON.COM	57.22
	750-4020-431.20-10	PRESSBOARD FILE FOLDERS	AMAZON.COM	35.58
	750-4020-431.20-10	PLOTTER INK CARTRIDGES	OFFICE DEPOT	570.66
	670-4510-435.70-20	GRAMMARLY SUBSCRIPTION	KYLE MEHRENS:GRAMMARLY	139.95
	670-4510-435.70-20	GRAMMARLY SUBSCRIPTION	CODY FLAMMOND:GRAMMARLY	139.95
	750-4020-431.20-10	FILE END TAB CONVERTERS	AMAZON.COM	30.86
	670-4510-435.60-10	AUTOCAD 2018(4 TRAINING	BOOKS)AMAZON.COM	251.80
	600-4640-441.60-20	HOTEL DEP:WSI-LAS VEGAS	10/1-10/4 SOUTH POINT	101.70
	600-4610-441.20-99	(4)BOXES+SCOTCH SHIPPING	STAPLES	54.64
	600-4610-441.60-20	REG:AMTA COLLEGE WRKSHP	OCTOBER 2018:J MILLER	87.50
	600-4610-441.60-10	REG:WILDFIRE IMPACTS WTR	QUALITY:8/15/18:WEBINAR	75.00
	600-4610-441.60-20	REG:MTCI9 CONFERENCE	AMTA:FL:MILLER	400.00
	600-4610-441.60-20	FLIGHT:AWWA MEMBRANE CNF	MILLER:LA:2/25-3/2/2018	713.60
	600-4610-441.60-20	FLIGHT:AWWA MEMBRANE CNF	MLLER:LA:2/25-3/2/18:DIFF	-143.00
	600-4610-441.60-20	INSRNCE:AWWA MEMBRANE CNF	MLLER:LA:2/25-3/2/2018	44.60
	600-4610-441.60-20	REIMBURSEMENT:WIMS CONF	JAC MILLER PERSONAL CHRGE	80.65
	600-4610-441.60-20	HOTEL:WIMS USER CONF	CO:MILLER,JILL:8/27-8/31	595.40
	600-4610-441.60-20	HOTEL:WIMS USER CONF	CO:MILLER,JAC:8/27-8/31	595.40
	600-4610-441.20-99	MANGANESE CHK WTR TST KIT	FILERWATER.COM	119.96
	750-4025-431.20-20	XTOOLS PRO SINGLE LICENSE	(3 LICENSES)-AVANGATE INC	207.00
	750-4025-431.60-20	AIRFARE:TRIMBLE CONFERNCE	NV:J. MERRILL:11/04-11/11	170.00
	750-4025-431.60-20	REG:TRIMBLE CONFERENCE	NV:J. MERRILL:11/4-11/11	1595.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4025-431.60-20	REG REFND:TRIMBLE CONFRNC	NV:J. MERRILL:11/4-11/11	-695.00
	750-4025-431.20-20	(1)HARD DRIVE	T. PRESTON; OFFICE DEPOT	54.99
	750-4025-431.20-10	PORTABLE HARDDRIVE,WIPES,	MRKRS,PENS,POST-ITS:STPLS	163.24
	750-4025-431.60-20	HOTEL DEP:TRIMBLE CONFRNC	NV:J MERRILL:11/4-11/8/18	125.28
	010-8250-459.70-55	LEED GA CREDENTIAL RENEWL	GBCI	85.00
	620-5630-445.20-99	(20) 14-4 WIRE	HOME DEPOT	32.80
	111-4110-433.60-20	BAGGAGE:APWA PWX 2018 CNF	MO:J VANDELINDER:8/26-29	25.00
	111-4110-433.20-99	(40)FIRST RESPONER DECALS	APWA	45.00
	111-4110-433.60-20	BAGGAGE:APWA PWX 2018 CNF	MO:J. VANDELINDER:8/26-29	25.00
	111-4110-433.60-20	RNTL CAR FUEL:APWA CONFRN	MO:J. VANDELINDER:8/26-29	8.00
	111-4110-433.60-20	RENTAL CAR:APWA 2018 CONF	MO:J. VANDELINDER:8/26-29	257.39
	111-4110-433.60-20	MOTEL:APWA PWX 2018 CONF	MO:J. VANDELINDER:8/26-29	601.41
	111-4110-433.20-61	FUEL:DIDN'T HAVE WEX CARD	CENEX ZIP TRIP #46	42.32
	710-6010-449.20-99	FOOD:STAFF MEETNG ON 8/21	SMITH'S	116.21
	111-4110-433.20-99	(1)PAIR OF WADERS	SPORTSMAN'S WAREHOUSE	169.99
	620-5640-445.20-10	BINDERS FOR PRETREATMENT	STAPLES	36.56
	620-5610-445.30-20	(1)WATER COOLER	COSTCO	134.99
	620-5610-445.60-20	REG:WEFTEC CONFERENCE	LA:T.RADCLIFFE:9/29-10/03	950.00
	620-5610-445.20-10	BINDERS & CLIPBOARDS	AMAZON.COM	41.91
	620-5610-445.60-20	TOLL FEE:VOGELSANG PUMP	SCHOOL:K. TIPPS:8/03/18	3.00
	620-5610-445.20-99	(2) SPRAY NOZZLES	AMAZON.COM	87.80
	620-5620-445.70-40	LAB/DEQ - CERTIFIED SHPNG	USPS	4.16
	620-5610-445.20-99	(6)BAGS OF ICE CUBES	BLUE BASKET/EXXONMOBIL	12.00
	620-5610-445.20-99	(7)BAGS OF ICE CUBES	BLUE BASKET/EXXONMOBIL	14.19
	620-5610-445.20-99	(1)12-PK WASHCLOTHES	AMAZON.COM	19.99
	620-5610-445.60-10	FUEL:YELLOW BAY BNR TRG	DIDN'T HAVE WEX CARD	19.00
	620-5610-445.20-40	(1)12LBS CLOROX TABLETS	AMAZON.COM	44.99
	620-5610-445.20-99	(1) GARDEN TOOL ORGANIZER	AMAZON.COM	13.10
	620-5610-445.60-10	FUEL:YELLOW BAY BNR TRG	DIDN'T HAVE WEX CARD	20.00
	010-1310-403.60-10	HOTEL:CLERK CONFERENCE	HELENA:WESTBERG:9/11-9/13	213.86
	620-5640-445.20-10	(1)SET PENS & INSERTS	STAPLES	10.99
	620-5610-445.20-99	MULTI CODED BUTTON REMOTE	AMAZON.COM	12.89
	620-5610-445.20-40	(3)12LB CLOROX TABS	AMAZON.COM	134.97
	620-5610-445.20-30	(1) WORK JACKET	AMAZON.COM	119.95
	620-5630-445.20-99	(12) PRING CHECK VALVES	GRAINGER	187.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-40	(4) 12LB CLOROX TABS	AMAZON.COM	179.96
	620-5610-445.20-99	(1) CHLORINE TEST STRIPS	AMAZON.COM	18.45
	620-5610-445.20-99	(3)CNS DISINFECTING WIPES	AMAZON.COM	31.92
	620-5610-445.20-99	(1) TRAVEL AC CHARGER	AMAZON.COM	7.99
	010-1210-402.60-10	COFFEE:PARK CITY TOUR	BUBBY'S CUPPA JO; 9/07/18	473.80
	010-1210-402.60-10	WORKING LUNCH:RIVERSIDE	ANNEXATION MTG;JIMMY J'S	115.00
	010-8240-459.70-10	(15)MARKETING BOOKLETS	+ SETUP:FEDEX	54.10
	010-8240-459.20-99	PARKNG:FEDERAL CHAIR EVNT	9/5/18:MSU	6.00
	010-1210-402.70-90	FAC RENTAL:DIRECTOR MTG	HYALITE PAVILION; 9/12/18	85.00
	010-1210-402.20-99	FOOD:MANAGERS MEETING	CATEYE CAFE:8/15/18	22.50
	010-1210-402.20-99	SNACKS & BEV:CITY MAN MTG	HEEB'S; 8/23/18	18.85
	010-1210-402.20-99	LUNCH:DIRECTOR MEETING	JIMMY J'S; 8/23/18	198.95
	010-7810-455.30-10	VMI HYBRID COMBO KIT	DVD BUFFER SUPPLIES	279.96
	010-7810-455.20-70	CHILDRENS BOOK	CHILDRENS COLLECTION	16.99
	010-1210-402.60-20	AIRFARE:ICMA CONFERENCE	BA:A SURRATT:9/21-9/25/18	695.70
	010-7810-455.20-10	LEGAL SIZEDesk TRAYS	TECH SERVICES DEPT	75.92
	010-7810-455.20-10	SWINGLINE STANDRD STAPLES	TECH SERVICES DEPT	8.99
	010-1210-402.20-99	BREAKFAST:BIG 5 MEETING	CITY SCHOOL ISSUES; NOVA	14.00
	010-7810-455.20-99	PTWLS/LYSOL/COFFE/CHOCL	LIBRARY USE	158.59
	010-1210-402.20-99	COFFEE:W/CMMSR CUNNINGHAM	CAFE M; 8/30/18	27.70
	010-7810-455.70-20	MONTHLY NETPAD PROCESS	SUBSCRIP	35.00
	010-1210-402.60-10	HOTEL:LEADERSHIP MT CONF	BIG SKY:SURRATT:9/05-9/07	165.41
	010-7810-455.20-20	PODCAST MONTHLY WEB FEE	LIBERATED SYNDICATION	15.00
	010-7810-455.20-99	MINECRAFT JAVA EDITION	TEEN DEPT	26.95
	010-7810-455.20-99	MINECRAFT JAVE EDITION 2	TEEN DEPT	26.95
	010-7810-455.20-99	BANNED BOOKS SET	REFERENCE DEPT	88.00
	010-8240-459.20-99	BRKFST:MARKETING PLN MTG	SALTED CARMEL CAFE	10.00
	010-8240-459.20-99	BUSINESS 2 BUS NET LUNCH	BOZ:FONTENOT&FINE:9/17/18	81.12
	010-8240-459.70-55	ICMA MEMBERSHIP RENEWAL	B. FONTENOT	848.00
	010-8240-459.20-99	PARKING:TIF/URD WORKSHOP	HELENA:FONTENOT:9/05/18	4.75
	010-8240-459.20-99	WATER,CHIPS & SAN PELLIGR	SUPPLS FOR DIR TEAM MTG	59.06
	010-8240-459.20-99	LUNCH:DIR TEAM MEETING	BAR 3 BAR-B-QUE; 9/12/18	156.15
	010-1210-402.60-20	UBER:BCMA CONFERENCE	WI:M. MILEUR:9/4-9/7/18	23.68
	010-1210-402.70-20	SIGN UP GENIUS PRO SILVER	SUBSCRIPTION; M. MILEUR	9.99
	010-1210-402.60-20	HOTEL:BCMA CONFERENCE	WI:M. MILEUR:9/4-9/7/18	549.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(1K)WRISTBANDS	REFUND NEXT STATEMENT	360.00
	010-3010-421.20-99	(100)CHALLENGE COINS	TJM PROMOS	639.00
	010-3010-421.20-99	(1)BAG ICE/ CEREMONY	CONOCO TOWN PUMP	1.69
	010-3010-421.20-99	(1)CAKE / CEREMONY	ALBERTSON'S	28.86
	010-3010-421.20-10	(2)UTENSILS & (24)NOTEBOOKS	AMAZON MARKETPLACE	56.90
	600-5010-442.60-20	AIRFARE:OCC TECH CONFERNC	FL:PERICICH:9/24-9/27/18	513.60
	010-3010-421.20-10	(3)I-PHONE CHARGERS	APPLE ONLINE STORE	57.00
	600-5010-442.20-99	FOOD:WATER MAIN BREAK	WENDY'S; 9/07/18	44.45
	600-5010-442.20-20	(1) WIRELESS KEYBOARD	STAPLES	44.99
	010-3010-421.20-99	(2)LIVE ANIMAL TRAPS	MURDOCH'S RANCH AND HOME	62.98
	010-3010-421.20-99	ANIMAL CONTROL SUPPLIES	CVS PHARMACY	22.46
	143-8210-459.20-99	LUNCH:DEVELPR RECRTMNT	FOR MIDTOWN:STARKEY'S	34.50
	010-3010-421.20-30	(12)CARRIER PANELS	ELITE K9 INC.	61.34
	010-3010-421.20-99	(2)SPRAY PAINTS FOR RANGE	KENYON NOBLE LUMBER	9.58
	010-3010-421.60-10	HOTEL:INTOX TRAINING	HELENA:C. RANDLE:10/22-26	438.48
	010-3010-421.20-99	(1)NOTARY STAMP/S. PACK	PERSONALIZE IT LLC	41.15
	620-5210-444.20-65	(1) ROOT CUTTER	PRYOR TOOLS	2721.60
	640-5810-447.20-99	PHOTOS OF EMPLOYEES	CVS PHARMACY	27.96
	640-5810-447.20-99	ADVIL,STENO PADS,FRAMES &	SOAP - STAPLES	49.92
	641-0000-233.00-00	(24)AIR FILTRS FOR FLARES	FILTERBUY	173.04
	641-0000-233.00-00	(12) WHIP FLAGS	GORILLA WHIPS	116.66
	640-5820-447.20-99	FOOD:4-CORNERS RECYCLING	AUDIT CREW:JIMMY JOHN'S	109.50
	640-5820-447.20-99	DRINKS:4-CORNERS RECYCLNG	AUDIT CREW; ALBERTSON'S	20.16
	640-5810-447.20-60	(4) FIRST AID KITS	AMAZON.COM	59.52
	620-5610-445.20-10	BLACK ON WHITE LABEL TAPE	STAPLES DIRECT	14.99
	100-1610-411.60-10	HOTEL:MT HISTORY CONFERNC	BILLINGS:GONZALEZ:9/27-28	90.32
	100-1610-411.60-10	REG:MT HISTORY CONFERENCE	BILLINGS:GONZALEZ:9/27-28	150.00
	100-1610-411.60-10	HOTEL:ANNL MAP CONFERENCE	WHTFISH:M. POPE:9/11-9/14	781.76
	100-1610-411.60-10	HOTEL:ANNL MAP CNF:WHTFSH	MATSEN & GARDNR:9/11-9/14	781.76
	100-1610-411.60-10	HOTEL:ANNL MAP CONFERENCE	WHTFSH:SAUNDERS:9/11-9/12	256.48
	100-1610-411.60-10	REG:MAP CONFERENCE	WHTFSH:GARDNER:9/11-9/14	255.00
	100-1610-411.60-10	REG:MAP CONFERENCE	WHTFS:SMARANDESCU:9/11-14	255.00
	100-1610-411.60-10	REG:MAP CONFERENCE	WHTFSH:M.MATSEN:9/11-9/14	195.00
	100-1610-411.60-10	REG:MAP CONFERENCE	WHITFSH:M. POPE:9/11-9/14	255.00
	100-1610-411.70-55	MAP DUES/CERTIFICATIONS	MEMBERSHIP; N. GARDNER	65.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-55	DUES/CERTIFICATION RENEWL	MEMBERSHIP;M. POPE	65.00
	100-1610-411.70-55	DUES/CERTIFICATION RENEWL	MEMBERSHIP;M. MATSEN	65.00
	100-1610-411.70-55	DUES/CERTIFICATIONS	MEMBERSHIP:S. SMARANDESCU	65.00
	100-1610-411.20-10	(1)BOX NAME BADGES	360 OFFICE SUPPLIES	21.01
	100-1610-411.20-10	(1)SIEGES CERAMIC HEATER	AMAZON.COM	31.99
	100-1610-411.20-10	(1)KEYBOARD/MOUSE SET	AMAZON.COM	31.99
	100-1610-411.20-10	CTTN GLOVES & STORG PAGE	HIST PRESERVATN SUPPLIES	34.61
	100-1610-411.20-10	(1)KEYBOARD & MOUSE	AMAZON.COM	33.90
	100-1610-411.20-10	RETURN (1)KEYBRD & MOUSE	AMAZON.COM	-31.99
	100-1610-411.20-10	(1)WHITEBOARD	N. GARNDER: STAPLES	23.98
	100-1610-411.20-10	CHAIR MAT & GEN OFFC SPPL	STAPLES	81.92
	100-1610-411.20-10	BANKER BOX,END TAB & TAPE	STAPLES	96.32
	100-1610-411.20-10	EASELS,POSTITS,PENS,ETC.	STAPLES	103.89
	100-1610-411.20-10	(4)PACKS PRESERVATN BOXES	GAYLORD BROS INC.	103.51
	100-1610-411.20-10	FILE FLDRS,LABEL HLDR,ETC	HOLLINGER METAL EDGE INC.	271.45
	100-1610-411.70-20	MONTHLY SCHEDULICITY SUBS	SCHEDULICITY SUBSCRIPTION	30.00
	111-4110-433.60-20	REG:2018 APWA SNOW & ICE	CO:M. HECKEL:9/25-9/28	250.00
	111-4110-433.60-20	2018 APWA SNOW & ICE CONF	COMPETITION:APWA COLORADC	800.00
	111-4110-433.60-20	FLGHT INS CANCELLED;CHNGD	FLIGHTS;TRAVELOCITY.COM	15.00
	111-4110-433.60-20	CREDIT:FLIGH INS CANCELLED	CHNGD FLIGHTS;TRAVELOCITY	-15.00
	111-4110-433.60-20	FLIGHT INSURANCE CHARGE	CHANGD FLGHTS;TRAVELOCITY	192.00
	710-6010-449.20-70	(1)HYDRAULICS TECHNOLOGY	WORKBOOK;HYDRAULICS TRNG	35.04
	111-4110-433.70-50	SEND (1)GAUGE TO BOISE	USPS	7.20
	710-6010-449.20-70	(1)FLUID POWR REFRNC BOOK	FLUID POWER SOCIETY	45.14
	111-4110-433.60-20	FLGHT INSUR:APWA SNOW/ICE	CO:HECKEL,POLLOCK,MATHIAS	89.58
	111-4110-433.60-20	AIRFARE:APWA SNOW & ICE	CO:M. HECKEL:9/25-9/28	459.40
	111-4110-433.60-20	AIRFARE:APWA SNOW & ICE	CO:G. POLLOCK:9/25-9/28	459.40
	111-4110-433.60-20	AIRFARE:APWA SNOW & ICE	CO:A. MATHIAS:9/25-9/28	459.40
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:MATHIAS:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:POLLOCK:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:HECKEL:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:J KOCH:9/04-9/06	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:B. CORY:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:K KOENIG:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLNGS:C LAMPERT:9/4-9/6	203.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:R. CERDA:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:R MARTIN:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:A PITCHER:9/4-9/6	203.02
	111-4110-433.60-10	MOTEL:SNOW RODEO CONF	BILLINGS:B WEGNER:9/4-9/6	203.02
	600-5010-442.20-99	FOOD:COMMERC WAY MAIN BRK	ROSA'S PIZZA; 9/07/18	46.40
	111-4110-433.20-99	(1)TELEVISION	COSTCO	388.98
	010-3020-421.60-20	RS&A(1)FORENSC EXAM SCENE	KAMMERER 9/24-9/25/18 GF	400.00
	710-6010-449.60-10	SHFT SELECTR&WTEC CONTRLS	GILMORE GLOBAL US	159.88
	010-3010-421.20-10	WALMART(1)32G GRN BTS	(1)32G 2.0 BLU	15.76
	010-3010-421.20-20	STAPLES(4)CONF ROOM	WIRELESS KEYBOARD/MOUSE	104.96
	139-3010-421.60-20	FLIGHT:ICAC TRAINING:157	ALASKA(1)RDTRIP10/2-10/13	216.40
	010-3010-421.20-10	STAPLES(2)STARTECH MINI	PORTS/156	39.98
	010-3010-421.70-20	BDC(1)YEARLY SUBSCRIPTION	2018-2019	96.99
	010-3010-421.20-10	VARIDESK(1)DETECTIVE	DESK	790.00
	650-3310-424.20-10	(1)TAPE MEASURE 1-1/4	OWENHOUSE ACE HARDWARE	39.99
	650-3310-424.60-10	MEAL:PEO TRNG & INTERN	LAST DAY;MACK RIVER; 8/17	60.50
	650-3310-424.30-10	TEST TRANSACTION	CITY OF BOZEMAN	1.00
	650-3310-424.20-10	(2)PACKS OF PENS		15.98
	139-3010-421.20-20	SIMPLYMAC(1)APPLE USB3	CAMERA/175	75.98
	010-3010-421.20-10	AMAZON(1)MONOPRICE ADAPTR	2PK/156	13.59
	010-3010-421.20-20	ZAGG(1)APPLE IPHONE	INVISIBLE SHIELD/175	5.99
	010-3020-421.60-10	MT CONF(1)REG DOMESTIC	VIOLENCE TRG/152 10-2-18	125.00
	010-3010-421.20-10	HOMEDEPOT(1)MAT CUSHION	DETECTIVE'S BAY	9.97
	010-3010-421.20-30	BALCO(1)SERPA PLATFORM	BLK/175	12.70
	010-3010-421.20-99	AMAZON(1)BLUETOOTH	HANDSFREE CAR KIT	119.96
	010-3010-421.20-99	EXPERTVOICE(2)OPTICS	175	317.98
	010-3010-421.70-55	NASRO(1)MEMBERSHIP	RICHARDSON	40.00
	010-3010-421.20-99	HOMEDEPOT(1)GRAY MAT	DETECTIVE'S BAY	19.97
	010-3010-421.20-99	LOWES(1)HDMI CABLE	150/PROSTITUTION	29.96
	010-3010-421.20-99	AMAZON(1)LOWPOWER	150/CAMERA EQUIPMENT	12.64
	010-3010-421.60-20	HOTEL:ZUERCHER CONFERNCE	SD:MCNEIL:9/13-14/18	148.16
	010-3010-421.20-99	AMAZON(1)MICROSOFT ADAPTR	WIRELESS/169	42.11
	010-3010-421.20-30	(1)HANDCUFF POUCH/186	WARRIOR CONCEALMENT	69.99
	010-3010-421.60-20	REG:FBINAA MT IDOHO CHPTR	131:CRAWFORD	180.00
	010-3010-421.70-55	(1)AGENCY SUBSCRIPTION	51-75:PERSNNEL ANNUAL FEE	200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	STAPLES(1)WIRELESS	KEYBOARD/MOUSE CONF RM	24.99
	010-3010-421.60-20	HOTEL:ZUERCHER CONFERNCE	SD:155 9/11-9/13/18	282.80
	010-3010-421.70-20	ADOBE CAPTIVATE(2)SUBSCRN	150/FOSTER AUGUST 2018	29.99
	010-3010-421.20-60	WALMART(1)HEAD LAMP	PATROL VEHICLES	12.88
	010-3010-421.20-99	BOBWARDS(1)CO2 TANK	SRT TRAINING/163	14.50
	010-3010-421.70-20	LEBA(1)ANNUAL MEMBERSHIP	178/SEPTEMBER 2018-2019	30.00
	010-7610-453.30-30	(2)PUMPHEAD W/48" HOSES	DERO BIKE RACKS	107.50
	010-7610-453.20-99	(4)MULTIFOLD TWL &KS TWLS	COSTCO	119.95
	010-7610-453.20-99	MULTIFLDTWL,6'TABLE&JUMP	COSTCO	274.37
	010-8240-459.20-99	BUSINESS 2 BUS NET LUNCH	BOZ:KOHTZ&MATSEN:9/17/18	81.12
	010-8010-456.70-55	NRPA MEMBRSHIP RENEWL FEE	M. OVERTON; NATIONAL REC	60.00
	010-7610-453.60-10	PIZZA & PEPSI:STAFF MTNG	LITTLE CAESARS	35.50
	010-7610-453.20-61	FUEL:WEX CARD DIDN'T WORK	EXXONMOBIL; 8/17/18	28.93
	010-7610-453.30-30	(4)4000PSI CONCRETE	KENYON NOBLE READY MIX	544.00
	112-7710-454.20-20	MONTHLY ICLOUD STORAGE	APL ITUNES.COM	2.99
	010-7210-452.20-99	ZIPLOCKS,CHARMIN,PT&FEBRZ	COSTCO	79.83
	010-7210-452.20-99	ZIPLOCKS,CHARMIN,PT&FEBRZ	COSTCO	46.95
	112-7710-454.20-65	12 BLADES &10 PRUNR PARTS	TREESTUFF.COM	393.62
	112-7710-454.70-55	PESTICIDE LICNS;J. JOLLIF	MT GOV ONLINE	72.65
	112-7710-454.60-20	REG:ISA CONFERENCE	WY:J. JOLLIFF:10/10-10/12	125.00
	010-3110-422.20-99	FRAUDLNT CHRGE:WILL CREDIT	BACK; DOMINO'S	123.15
	010-3110-422.20-99	FRAUDLNT CHRGE:WILL CREDIT	BACK; APPLE I-TUNES	9.99
	010-3110-422.20-99	FRAUDLNT CHRGE:WILL CREDIT	BACK; APPLE I-TUNES	9.99
	600-4640-441.20-99	FRAUDLNT CHRGE;WILL CREDIT	BACK; TICKETWEB	178.04
	010-8020-456.30-10	AUTOVAC REPAIR + SHIPPING	AQUA PRODUCTS KC	159.08
	010-8030-456.30-10	AUTOVAC REPAIR + SHIPPING	AQUA PRODUCTS	215.81
	010-8030-456.30-10	AUTOVAC REPAIR + SHIPPING	AQUA PRODUCTS	215.81
	010-8020-456.30-10	AUTOVAC REPAIR + SHIPPING	AQUA PRODUCTS	55.52
	010-8020-456.30-10	(8)AUTOVAC DRIVE BELTS	AQUAPRODUCTPARTS.COM	147.54
	010-8020-456.60-10	LIFEGUARD CERTIFICATION	AMERICAN RED CROSS	36.00
	010-8030-456.20-65	(1)COVER-ADA LIFT	SPECTRUM AQUATICS	356.00
	010-8020-456.20-10	(6)SIGN HOLDERS	FOR SWIM CENTER;DISPLAYS2	44.06
	010-8020-456.60-10	LEADRSHIP TRAINNG:GODFREY	BZ:3/01/19:FRED PRYOR SEM	219.00
	010-8020-456.20-99	(2)FOLGERS & (2)PR GLOVES	COSTCO	59.36
	010-8020-456.20-65	(1)SET 24IN BOLT CUTTERS	HARBOR FREIGHT TOOLS	15.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.30-20	(23)EDGING FOR BULKHEAD	DISPLAY PRODUCTS	212.04
	010-8030-456.60-10	SANDWICHES:TEAM BUILDG	MTG; JIMMY JOHN'S:8/21/18	52.75
	010-8020-456.20-40	(14)ALGAECIDE	SWM CNTR;MOUNTAIN HOT TUB	389.97
	010-8020-456.20-65	VACUUM & SCOUR PADS	FOR SWIM CENTER;WALMART	58.90
	010-8020-456.20-99	BROOMPAN & (5)SPRY BTTLES	WALMART	29.83
	010-8020-456.20-99	(2)COMBO LOCKS	FOR SWIM CENTER; WALMART	6.48
	010-8020-456.20-99	(3)BANDAGES & GAUZE	WALMART	10.67
	010-8020-456.20-65	(3)PK JUMBO POOL NOODLES	WALMART	-82.20
	010-8050-456.20-99	FIRST AID KIT-KABOOM	KENYON NOBLE	30.99
	010-8050-456.20-99	(1)VOLLEYBALL NET	WALMART	14.66
	010-8050-456.20-99	(2)PORTABLE BADMINTN POST	AMAZON.COM	328.28
	010-8010-456.70-20	ANNUAL PRIME MEMBERSHIP	AMAZON.COM	119.00
	010-8010-456.70-20	PRIME MEMBERSHIP MONTHLY	REFUND;CHANGED MEMBERSHII	-12.99
	010-8040-456.20-99	(2)SADDLEBACK STOOL-SMCC	AMAZON.COM	82.00
	010-8050-456.20-99	(2)POWERNET SOCCER GOALS	AMAZON.COM	199.98
	010-8010-456.70-10	PRIME EXPO BOOTH EXHIBIT	BOZEMAN DAILY CHRONICLE	150.00
	010-8010-456.20-10	REMRV,PENS,SHARPIE & TRAY	OFFICE DEPOT	59.95
	010-8050-456.20-99	VB EQUIPMT + SHIPPNG CHRG	UNITED VOLLEYBALL SUPPLY	1134.09
	010-8050-456.20-99	CLIMBING CHALK;REC PRGRMS	REI	120.75
	010-8050-456.20-99	RUFFLES,LATEJULY&ORG FSTG	COSTCO	158.13
	010-8050-456.20-99	CRAFTSTKS,CHEN STIKS&GLUE	S&S WORLDWIDE	145.58
	010-8050-456.20-99	(1)BAG OF ICE	PANDA C STORE	4.00
	010-8050-456.20-99	(1)BAG OF ICE	PANDA C STORE	4.00
	010-8050-456.20-99	FOOD & DRINK:OPEN HOUSE	& REC PROGRAMS;SMITH'S	178.30
	010-8050-456.20-99	(8)BALLS FOR REC PROGRAMS	PLAY IT AGAIN SPORTS	178.92
	010-8050-456.20-99	STICKR,2CADDY&(12)BALLNS	REC PRGRM;DOLLARTREESTOR	15.00
	010-8050-456.60-10	REG:MTRPA CONFERENCE	HLNA:SAITTACRANE:10/15-17	250.00
	010-8020-456.60-10	REG:MTRPA CONFERENCE	HELENA:E. HILL:10/15-17	125.00
	010-8010-456.60-10	REG:MTRPA CONFERENCE	HELENA:M.OVERTON:10/15-17	125.00
	010-7610-453.60-10	REG:MTRPA CONFERENCE	HLNA:EISNMN/WHIT:10/15-17	250.00
	112-7710-454.60-10	REG:MTRPA CONFERENCE	HLNA:GLLI/NRDQST:10/15-17	250.00
	112-7710-454.60-20	REG:ISA CONFERENCE	WY:A. HANSEN:10/10-10/12	125.00
	112-7710-454.60-20	REG:ISA CONFERENCE	WY:W. KRAUSS:10/10-10/12	125.00
	112-7710-454.60-20	REG:ISA CONFERENCE	WY:NORDQUEST:10/10-10/12	125.00
	111-4110-433.60-20	REG:2018 APWA SNOW & ICE	CO:A. MATHIAS:9/25-9/28	225.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.60-20	REG:2018 APWA SNOW & ICE	CO:G. POLLOCK:9/25-9/28	225.00
	010-1510-405.60-20	HOTL:NPELRA ACAD CERT PRG	NV:K DONALD:9/18-9/20/18	77.97
	010-2010-415.20-99	FOOD:WELLNESS SCREENING	COSTCO	269.72
	010-2010-415.70-20	SURVEY MONKEY	8/20/18-9/19/18	27.00
	010-2010-415.20-99	FOOD:WELLNESS SCREENING	COSTCO	108.58
	010-2010-415.20-99	FOOD:WELLNESS SCREENING	COSTCO	11.88
	750-4010-431.20-99	LUNCHES:PUBLIC WRKS MEALS	8/23/18:MAKENZIE RIVER	61.75
	010-2010-415.20-99	FOOD:WELLNESS FAIR FOOD	CATERING:FORK & SPOON	1727.60
	010-1530-405.70-10	CRAIGSLIST: AD	BILLING CLERK III	20.00
	010-3010-421.70-10	NTL MIN UPDTE:TEMPLE PUB	POLICE OFFICER JOB POST	195.00
	600-4610-441.70-10	CRAIGSLIST AD	WATER TRMT PLANT OPER	20.00
	010-2010-415.60-20	REG:MT LEAGUE OF CITIES	9/26-28: BJ & JN: BUTTE	154.80
	010-3010-421.70-10	CRAIGSLIST AD	POLICE INFO SPECIALIST	20.00
	010-8010-456.70-10	CRAIGSLIST AD	PT REC LEADER I	20.00
	010-2010-415.60-10	REG:NPELRA: ACADEMY III	BETTE:BJ & JN: 9/26/18	299.00
	710-6010-449.70-10	INDEED.COM: AUG 2018 AD	VEH MAINT	78.67
	010-3110-422.70-10	INDEED.COM: AUG 2018 AD	FIRE INSPECTOR	38.71
	115-3210-423.70-10	INDEED.COM: AUG 2018 AD	BUILDING INSPECTOR	80.56
	010-1810-413.70-10	INDEED.COM: AUG 2018 AD	FACILITIES	77.89
	010-1910-414.70-10	INDEED.COM: AUG 2018 AD	IT SUPPORT	86.51
	115-3210-423.20-10	COPY PAPER,KLEENEX,PENTS	STAPLES;BLDNG INSPC SPPLS	133.43
	115-3210-423.20-99	FLASH LIGHT AND BATTERIES	SPORTSMAN WAREHOUSE	130.96
	115-3210-423.70-55	PERMIT TECHNICIAN EXAM	BOB RISK, WILL REFUND	209.00
	115-3210-423.20-65	(1)10 GFI TESTERS	AMAZON.COM	61.00
	115-3210-423.70-55	PERMIT TECHNICIAN EXAM	A. ASLIN;ICC INT'L CODE	209.00
	115-3210-423.70-55	PERMIT TECHNICIAN EXAM	A TRAEHOLT;ICC INT'L CODE	209.00
	115-3210-423.70-55	PERMIT TECHNICIAN EXAM	R. PAPKE;ICC INT'L CODE	209.00
	115-3210-423.70-55	PERMIT TECHNICIAN EXAM	REFUND:BOB RISK:ICC INT'L	-209.00
	115-3210-423.20-10	MEMORY FOAM MOUSE PAD	STAPLES	9.65
	010-0000-133.70-00	MICROSOFT PRODCT PURCHASE	ROBIN CROUGH	678.99
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	SCOTT MUELLER	3164.00
	178-1310-403.20-99	MUFFINS&COFFEE:VETS MTNG	COLD SMOKE COFFEEHSE:9/11	95.45
				<b>\$72,109.03</b>
UTILITIES UNDERGROUND	010-1910-414.50-20	(2)LOCATE NOTIFICATIONS	FOR THE MONTH OF SEPTEMBR	3.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3.14</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(1)SMS RQST ENDING 7963	SVU CASE 6/18-6/10/18	50.00
				<b>\$50.00</b>
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	SEPT/OCT 442124594-1	(16)STREETS AVL DEVICES	112.61
	010-7610-453.40-50	AUGUST/SEPT 442124594-1	(7) PARKS AVL DEVICES	49.28
				<b>\$161.89</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1)HPM651 COLOR TONER	COMP SERVICE	230.00
	010-7810-455.20-20	(2)DELL PRINTER TONERS		149.99
	010-1210-402.20-10	(2)TONER CARTRIDGES + LBR	ECON DEVELOPMENT	225.00
				<b>\$604.99</b>
VST CHEMICAL CORP.	010-3120-422.20-65	CLASS A FOAM + FREIGHT	FOR FIRE OPS	1990.00
				<b>\$1,990.00</b>
WEX BANK	010-1910-414.20-61	SEPT FUEL CARD-IT DEPT	0496-00-181433-4	179.73
	010-7210-452.20-61	SEPT FUEL CARD-CEMETERY	0496-00-181427-6	516.17
	010-3110-422.20-61	SEPT FUEL CARD-FIRE ADMN	0496-00-181431-8	316.74
	010-3120-422.20-61	SEPT FUEL CARD-FIRE OPS	0496-00-181431-8	1493.85
				<b>\$2,506.49</b>
WHALEN TIRE INC	710-6010-449.20-80	REHWK TIRES(4)DEMOUNT/MNT	BALL + DISPOSAL FEE	675.31
	710-6010-449.20-80	#3374:ALIGNMNT + LT TRUCK		79.95
	710-6010-449.20-80	#3110:ROAD SRVC + RADIAL	REINFORCEMENT	153.50
				<b>\$908.76</b>
WICKED EDGE MOTORSPORTS	710-6010-449.20-80	(1)WEATHER GUARD UNDERBOX	6.7 CUBIC FEET	584.80
				<b>\$584.80</b>
				<b>\$649,173.41</b>