

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(8)PACKS 123 BATTERIES	MISC PATROL SUPPLIES	\$97.84
	010-3010-421.20-10	AWARD COVERS & GEL PENS	MISC PATROL SUPPLIES	\$178.96
	010-3010-421.20-10	(2)I-PHONE CABLES	FOR PATROL BAY COMPUTERS	\$27.52
	010-3010-421.20-10	(8)BOXES OF PAPER	BPD PAPER SUPPLIES	\$288.80
	010-3010-421.20-99	(5)PKS AA AND AAA BATTERY	MISC PATROL SUPPLIES	\$78.13
	010-1410-404.20-10	POST IT NOTES FOR OFFICE		\$40.44
	010-1410-404.20-10	HIGH DENSITY DVDS, HAND	SANITIZER, COPY PAPER	\$167.69
				\$879.38
A & M FIRE AND SAFETY INC	010-8040-456.20-65	2-SHELF KITS FULL		\$89.00
				\$89.00
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$4.31
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
				\$7.30
A TOUCH OF GLASS WINDOW CLEANING	620-5610-445.50-30	WTP-CLEANED ALL EXTRIOR&	LOBBY AREA INTR WINDOWS	\$595.00
				\$595.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	10-FIBER BLEND	SWIM CTR	\$460.00
				\$460.00
AE2S, INC	600-4610-441.50-50	LYMAN CREEK IMPROV PH1	PROF SRVCS THRU 8/31/18	\$889.23
	600-4610-441.50-50	SOURDOUGH WTP LEAK STUDY	PROF SRVCS THRU 9/28/18	\$1,212.55
	600-4610-441.50-50	WTP ON CALL SRVS-TO#2I&C	SCADA SUPPRT THR 9/28/18	\$864.05
	600-4610-441.50-50	SOURDOUGH WTP LEAK STUDY	PROF SRVS THRU 8/31/18	\$509.80
	600-4610-441.50-50	LYMAN CREEK SYS IMP PH1	PROF SRVCS THRU 8/31/18	\$4,446.76
	600-5040-442.50-50	PEAR ST BOOSTER STN REHAB	PROF SRVCS THRU 9/28/18	\$27,230.51
	600-5040-442.50-50	PEAR ST BOOSTER STN REHAB	PROF SRVCS THRU 8/31/18	\$13,446.86
				\$48,599.76
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	COMMERCIAL TUNE UP ON 16	UNIT HEATERS	\$1,312.75
				\$1,312.75
ALLEGRA - BOZEMAN	115-3210-423.20-70	CORRECTION NOTICES FOR	BUILDING INSPECTORS	\$176.98
				\$176.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALPHAGRAPHICS BOZEMAN	010-1210-402.20-10	(100) BUSINESS CARD	PRINTING ROSENBERRY	\$70.00
	010-1210-402.20-10	(250) BUSINESS CARD	PRINTING JULIE HUNTER	\$65.00
	010-1210-402.20-99	(14) BPSC BANNER	PRINTING:KEEP BZN SAFE	\$1,680.00
				\$1,815.00
ALSCO AMERICAN LINEN DIVISION	010-8030-456.50-30	8-MATS EXCHG-LOCKR ROOM	BOGERT	\$60.17
	010-8020-456.50-30	TWLS&MATS EXCHG,SERVCHG	SWIM CTR	\$41.31
	010-8040-456.50-30	MAT EXCHG,SERV CHR	LINDLEY CTR	\$32.93
	189-8040-456.50-30	MAT EXCHG,SERV CHR	STORY MANSION	\$33.93
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$31.26
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$60.47
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$27.20
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$27.37
				\$328.14
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(13) ECHECKS BLDG DIV	MO ACCESS FEES-SEPT 10/16	\$15.20
				\$15.20
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(17)MOST WANTED BOOKS	MOST WANTED FUND	\$277.31
	137-7810-455.20-70	(32)MOST WANTED BOOKS	MOST WANTED FUND	\$530.86
				\$808.17
BALCO UNIFORM CO INC.	010-3120-422.20-30	BOOTS CLAYTON		\$243.00
	010-3010-421.20-30	(1)PAIR KEVLAR GLOVE	RICHARDSON /#169	\$31.00
	010-3010-421.20-30	(50)VELCRO OFFICER SHIELD	(39)OFFICER NAMETAPES	\$426.70
	010-3010-421.20-30	(1)PANT(2)SILKSCREEN	VANDERSLOOT /#186	\$92.00
	010-3010-421.20-30	(2)SHRT SLV BASE SHIRT	(2)ADDED EMBLEMS	\$98.00
	010-3010-421.20-30	(2)BASE SHIRT(2)EMBLEMS	FRANCIONI /#143	\$98.00
	010-3010-421.20-30	(1)BASE SHIRT (1)EMBLEM	KLUNDT /#167	\$49.00
	010-3010-421.20-30	(50)WHT HASHMARKS	(50)GOLD HASHMARKS	\$100.00
	010-3010-421.20-30	(2)BASE SHIRT(2)EMBLEMS	KAPPLER /#174	\$98.00
				\$1,235.70
BATTERIES PLUS #254	010-8020-456.20-99	2-12V LEAD DURA 12-8F2	FOR AUTO FLUSH TOILETS	\$50.00
	100-1610-411.20-20	(4)6 VOLT LEAD BATTERIES		\$64.00
	010-1910-414.20-20	(4) BACKUP UPS		\$272.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	BATTERIES		\$41.29
				\$427.29
BIENVENUE, HEATHER	010-1410-404.60-10	MOTEL:MALA CP REVIEW CRSE	CHICO:BIENVENUE:10/12-13	\$96.30
				\$96.30
BILLION AUTO GROUP	115-3210-423.30-10	#3354:REAR SUSPNSN RECALL	2006 JEEP LIBERTY RECALL	\$72.14
	115-3210-423.30-10	CHANGE OIL AND FILTER	2014 JEEP LIBERTY	\$49.95
	710-6010-449.20-80	RETURN OF 1 GASKET		(\$18.00)
	710-6010-449.20-80	COVER, GASKET, SPARK PLUG		\$117.03
				\$221.12
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$147.99
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$3.97
				\$151.96
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) DISINFECTANT		\$56.58
	010-3120-422.20-98	PATIENT CABLE, CO2 DETECT		\$597.97
	010-3120-422.20-98	SYRINGE		\$25.79
	010-3120-422.20-98	(6) EPINEPHRINE		\$36.90
				\$717.24
BOYER, JENNIFER	100-1610-411.50-10	PCC FACILITATION SRVCS	SEPT & OCT:RESEARCH SRVC	\$1,860.00
				\$1,860.00
BOZEMAN DAILY CHRONICLE	010-7810-455.70-20	52WEEKS BOZDAILYCHRONICLE	10/21/18-10/20/19	\$275.60
				\$275.60
BRIDGER FEEDS	010-3010-421.20-99	(2)BAGS OF DOG FOOD	#172/KUNO	\$67.77
				\$67.77
BUGGY BATH CAR WASH	115-3210-423.30-10	100 CAR WASH TOKENS FOR	INSPECTORS CARS	\$125.00
				\$125.00
CDW GOVERNMENT INC	115-3210-423.80-30	DELL CTO SC5020 SERVER	#4263:SPLIT WITH IT DEPT	\$8,000.00
	010-1530-405.20-20	(1)DELL DOCKING STATION		\$168.29
	010-1530-405.20-21	(1)DELL CTO 5590 LAPTOP	L. CLARK	\$1,650.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-21	MS SURFACE PRO I5,DOCK	& COVER PLAT	\$1,544.59
	010-3010-421.20-20	MS SURFACE PRO I5,DOCK	& COVER PLAT	\$200.00
				\$11,562.88
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.27
				\$27.27
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	10/10/18 TO 11/09/18	\$49.43
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:9/10-10/09	\$88.99
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:10/10-11/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:10/10-11/09	\$58.30
	189-8040-456.40-55	DSL @ STORY MANSION	ACCDNTLLY COPIED SEPT GRP	(\$88.99)
				\$196.72
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 10/25-11/24/18	\$84.99
				\$84.99
CHURCHILL EQUIPMENT	010-7610-453.30-20	BATTERY FOR MASSEY 5561		\$151.32
				\$151.32
CISCO WEBEX, LLC	010-1910-414.50-20	ANNUAL WEBEX RENEWAL	MAINT,STORAGE & HOSTS	\$468.00
				\$468.00
CITATION COLLECTION SERVICES	650-0000-341.77-10	30% COLLECTION FEES: AUG	& SEPT PARKING ENFORCENMT	\$2,270.97
				\$2,270.97
CLARK, CARMEN	010-7810-455.50-99	BKMB VACUUM REPAIR		\$10.00
				\$10.00
CLASSIC TOUCH	010-8020-456.20-40	CHLORINE,CALCIUM,PH DOWN	FOR THE SWIM CENTER	\$1,118.76
				\$1,118.76
COLONIAL RESEARCH	620-5610-445.20-40	1 CRC-703 55 GAL DRUM	DIGEST PLUS,15-6 GAL PAIL	\$3,842.00
				\$3,842.00
CONOVER FENCE	600-4640-441.50-10	BOZE STREAM GAGE FENCE	FOR WATER CONSERVATION	\$1,750.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,750.00
COOPER, TIMOTHY	010-1410-404.60-10	MEALS:WATR LAW CONFERENCE	HELENA:COOPER:10/11-12/18	\$36.00
				\$36.00
CORE & MAIN LP	600-5070-442.20-99 110-4120-433.20-50	MUELLER HYD REP KIT A301, EZ STREET COLD ASPHALT 50	A-11 STEM OL LBS	\$1,180.80 \$97.08
				\$1,277.88
COUNTRY BOOKSHELF	010-7810-455.20-70	(4) BOOKMOBILE BOOKS		\$44.87
				\$44.87
CRAWFORD, STEVE	010-3010-421.60-20	UBER:INT'L CHIEFS OF PD	FL:CRAWFORD:10/5-10/10/18	\$21.69
				\$21.69
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	4KUV/DB KIM LED ROUND	BOLLARD, SPECIAL ORDER	\$2,471.00
				\$2,471.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80 710-6010-449.20-80	HOSE, MOLDED PLUS SHIPPNG HUB AUTOCAR	+ SHIPPING	\$39.45 \$492.13
				\$531.58
D.E. ELECTRIC, INC.	010-8020-456.30-20	FIX PHOTO EYE BOX	SWIM CTR	\$65.00
				\$65.00
DATAPROSE, LLC	600-5010-442.70-40 620-5210-444.70-40 640-5810-447.70-40 670-4510-435.70-40 600-5010-442.50-10 620-5210-444.50-10 640-5810-447.50-10 670-4510-435.50-10 010-1210-402.50-10	(13,937) UTILITY BILLS (13,937) UTILITY BILLS (13,937) UTILITY BILLS (13,937) UTILITY BILLS (13,937) UTILITY BILLS (13,937) UTILITY BILLS (13,937) UTILITY BILLS (13,937) UTILITY BILLS BOZEMAN IS SAFE INSERT	9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18 9/1/18-9/30/18	\$1,866.75 \$1,949.28 \$860.92 \$294.44 \$822.25 \$858.61 \$379.21 \$129.69 \$192.86
				\$7,354.01
DEMCO EDUCATIONAL CORP	010-7810-455.20-10	2019 DESK CALENDAR	CHILDRENS DEPT	\$38.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$38.73
DEMCO SOFTWARE	010-7810-455.50-20	DIBS ANNUAL SUBSCRIPTION	09/27/2018-09/26/2019	\$650.00
				\$650.00
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT COSTS FOR	WALLACE CMC SITE	\$3,355.53
	111-4110-433.50-99	DEQ OVERSIGHT FOR CMC	WALLACE SITE THRU 9/7/18	\$552.84
				\$3,908.37
DEPT OF REVENUE	114-4110-433.80-90	ROW N 27TH FINAL:1% GRT	CONST SVCS THRU 7/26/18	\$250.12
	505-8210-459.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 9/30/18	\$1,557.05
	630-5240-444.80-90	E TAMARACK:FRNT ST:1%GRT	KNIFE RIVER THRU 9/30/18	\$2,763.74
				\$4,570.91
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$5,950.00
				\$5,950.00
DEX MEDIA EAST LLC	640-5810-447.70-10	DIGITAL CHARGES FOR	ADVERTISING	\$714.86
				\$714.86
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	FLAT REPAIR ON MOWER		\$16.00
				\$16.00
ENERGY LABORATORIES INC	600-4610-441.50-99	PLANT WEEKLY DISCHARGE,	SOLIDS, METELS DISSOLVED	\$52.00
	620-5620-445.50-99	NUTRIENTS, NITROGEN,	NITRTE,PHOSPHORUS- WEEKLY	\$87.00
	620-5620-445.50-99	PRETREATMENT MSU ANNUAL,	ANALYSIS PARAMETER:	\$407.00
	620-5620-445.50-99	MONTHLY NUTRIENTS:NITROGN	NITRATE, PHOSPHORUS	\$137.00
	620-5620-445.50-99	3RD QTR: SLUDGE ANALYSIS,	ANALYSIS PARAMETER	\$780.00
	620-5620-445.50-99	WEEKLY NUTRIENTS, NITRO,	NITRATE, PHOSPHORUS	\$87.00
	620-5620-445.50-99	WEEKLY NUTRIENTS, NITRO,	NITRATE, PHOSPHORUS	\$87.00
	670-4510-435.70-99	RUNOFF/INSTREAM SAMPLING	WO#B18100416	\$517.00
	670-4510-435.70-99	RUNOFF/INSTREAM SAMPLING	WO#B18100391	\$882.00
				\$3,036.00
ESGIL CORPORATION	115-3210-423.50-10	THIRD PARTY PLAN REVIEW	FOR THE MONTH OF SEPTEMBR	\$19,320.60
				\$19,320.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	600-4640-441.50-10	BILL STATEMENT STUFFER	(12,000) + SHIPPING	\$1,185.70
	010-1510-405.50-99	(14)BUDGET BOOKLETS;FINAL		\$1,195.45
	010-1210-402.50-10	(100) BPSC POSTERS	PRINTING	\$119.51
				\$2,500.66
FASTENAL COMPANY	111-4110-433.20-99	9" SAW BLADE, SM EYEWARE,	EAR PLUGS, 2" FLEX PUTTY	\$152.09
				\$152.09
FERGUSON, DAVE	010-3020-421.60-20	MEALS:BACKGRND INVESTIGTN	TX:FERGUSON:10/23-10/26	\$231.00
				\$231.00
FIRE SUPPRESSION INC.	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	BAXTER LIFT STATION	\$11.00
	010-8040-456.50-20	(2) 5# FIRE EXTINGUISHER	BEALL RECREATION ENTER	\$22.00
	010-8030-456.50-20	(3) 5# FIRE EXTINGUISHER	BOGERT POOL	\$33.00
	115-3210-423.50-20	(11) 5# FIRE EXTINGUISHER	BUILDING DEPT VEHICLES	\$121.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	BURRUP LIFT STATION	\$48.00
	620-5210-444.50-20	(1) 5# EXTINGUISHER	BURRUP LIFT STATION	\$11.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	CATTAIL CREEK LIFT STATIO	\$48.00
	620-5210-444.50-20	(1) 5# EXTINGUISHER	CATTAIL CREEK LIFT STATIO	\$11.00
	010-7210-452.50-20	(3) 5# EXTINGUISHER	CEMETERY BUILDING	\$33.00
	010-7210-452.50-20	(7) 5# EXTINGUISHER	CEMETERY VEHICLES	\$77.00
	010-1810-413.30-20	(8) 5# EXTINGUISHER	CITY HALL	\$88.00
	010-1830-413.30-20	(33) 5# EXTINGUISHER	CITY SHOP COMPLEX	\$363.00
	750-4020-431.50-20	(5) 5# EXTINGUISHER	ENGINEERING VEHICLES	\$55.00
	010-1840-413.30-10	(5) 5# EXTINGUISHER	FACILITIES VEHICLES	\$55.00
	010-1820-413.30-20	(5) 5# EXTINGUISHER	FIRE STATION #1	\$55.00
	115-3210-423.50-20	(3) 10# EXTINGUISHER	BUILDING VEH-CREDIT ISSUE	\$36.00
	010-1820-413.30-20	(1) 10# EXTINGUISHER	FIRE STATION #1	\$12.00
	010-1870-413.30-20	(2) 5# EXTINGUISHER	FIRE STATION #2	\$22.00
	010-1880-413.30-20	(5) 5# EXTINGUISHER	FIRE STATION #3	\$55.00
	010-3110-422.50-20	(1) 2 1/2# EXTINGUISHER	FIRE VEHICLES	\$12.00
010-3110-422.50-20	(15) 5# EXTINGUISHER	FIRE VEHICLES-CREDIT ISSU	\$165.00	
010-3110-422.50-20	(1) 10# EXTINGUISHER	FIRE VEHICLES	\$12.00	
010-3110-422.50-20	(3) 20# EXTINGUISHER	FIRE VEHICLES	\$36.00	
010-3110-422.50-20	(1) FIRE - TRIP CHARGE		\$5.00	
112-7710-454.50-20	(12) 5# EXTINGUISHER	FORESTRY VEHICLES	\$132.00	
750-4020-431.50-20	(1) 5# EXTINGUISHER	GIS VEHICLE	\$11.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	(4) 5# EXTINGUISHER	IT VEHICLES	\$44.00
	600-5010-442.50-20	(1) HALON EXTINGUISHER	KENYON WATER TANK	\$48.00
	600-5010-442.50-20	(1) 5# EXTINGUISHER	KENYON WATER TANK	\$11.00
	600-5010-442.50-20	(1) HALON EXTINGUISHER	KNOLLS BOOSTER STATION	\$48.00
	600-5010-442.50-20	(1) 5# EXTINGUISHER	KNOLLS BOOSTER STATION	\$11.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	LAUREL GLEN LIFT STATION	\$48.00
	620-5210-444.50-20	(1) 5# EXTINGUISHER	LAUREL GLEN LIFT STATION	\$11.00
	600-5010-442.50-20	(1) 5# EXTINGUISHER	LAUREL GLEN ANNEX-WATER	\$11.00
	111-4110-433.50-20	(1) 5# EXTINGUISHER	LAUREL GLEN ANNEX-STREET	\$11.00
	010-1860-413.30-20	(23) 5# EXTINGUISHER	LIBRARY BUILDING	\$253.00
	010-7810-455.50-20	(2) 5# EXTINGUISHER	LIBRARY VEHICLES	\$22.00
	010-8040-456.50-20	(3) 5# EXTINGUISHER	LINDLEY PARK CENTER	\$33.00
	111-4110-433.50-20	(1) 5# EXTINGUISHER	LOWER YARD N/E TIN-STREET	\$11.00
	600-5010-442.50-20	(1) 5# EXTINGUISHER	LOWER YARD N/W TIN-WATER	\$11.00
	010-3110-422.50-20	(1) 5# EXTINGUISHER	LOWER YARD POLE - FIRE	\$11.00
	112-7710-454.50-20	(1) 5# EXTINGUISHER	LOWER YARD POLE-FORESTRY	\$11.00
	111-4110-433.50-20	(2) 5# EXTINGUISHER	LOWER YARD POLE-STREETS	\$22.00
	600-5010-442.50-20	(2) 5# EXTINGUISHER	LOWER YARD POLE-WATER	\$22.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	LOYAL GARDEN LIFT STATION	\$48.00
	620-5210-444.50-20	(1) 5# EXTINGUISHER	LOYAL GARDEN LIFT STATION	\$11.00
	600-4610-441.50-20	(1) HALON EXTINGUISHER	LYMAN CREEK	\$48.00
	600-4610-441.50-20	(1) 5# EXTINGUISHER	LYMAN CREEK	\$11.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	NORTON RANCH LIFT STATION	\$48.00
	620-5210-444.50-20	(1) 5# EXTINGUISHER	NORTON RANCH LIFT STATION	\$11.00
	650-3310-424.50-20	(3) 5# EXTINGUISHER	PARKING ENFORCEMENT VEH	\$33.00
	650-3310-424.50-20	(20) 5# EXTINGUISHER	PARKING GARAGE	\$220.00
	650-3310-424.50-20	(1) 5# EXTINGUISHER REPLA	CEMENT - PARKING GARAGE	\$40.00
	010-7610-453.50-20	(39) 5# EXTINGUISHER	PARKS VEHICLES	\$440.00
	600-5010-442.50-20	(1) HALON EXTINGUISHER	PEAR ST BOOSTER STATION	\$48.00
	600-5010-442.50-20	(1) 5# EXTINGUISHER	PEAR ST BOOSTER STATION	\$11.00
	100-1610-411.50-20	(1) 5# EXTINGUISHER	PLANNING VEHICLE	\$11.00
	010-3010-421.50-20	(70) 5# EXTINGUISHER	POLICE VEHICLES	\$770.00
	010-3010-421.50-20	(1) POLICE TRIP CHARGE		\$5.00
	010-1840-413.30-20	(12) 5# EXTINGUISHER	PROFESSIONAL BUILDING	\$132.00
	750-4020-431.50-20	(2) 5# EXTINGUISHER	PUBLIC WORKS	\$22.00
	010-8010-456.50-20	(3) 5# EXTINGUISHER	RECREATION VEHICLES	\$33.00
	010-1850-413.30-20	(13) 5# EXTINGUISHER	SENIOR CENTER	\$143.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.30-20	(1) 10# EXTINGUISHER	SENIOR CENTER	\$12.00
	620-5210-444.50-20	(12) 5# EXTINGUISHER	SEWER VEHICLES	\$132.00
	111-4171-433.50-20	(7) 5# EXTINGUISHER	SIGNS VEHICLES	\$77.00
	010-7610-453.50-20	(2) 5# EXTINGUISHER	SOFTBALL COMPLEX	\$22.00
	640-5810-447.50-20	(13) 5# EXTINGUISHER	SOLID WASTE FACILITY	\$143.00
	640-5810-447.50-20	(30) 5# EXTINGUISHER	SOLID WASTE VEHICLES	\$330.00
	640-5810-447.50-20	(2) 20# EXTINGUISHER	SOLID WASTE VEHICLES	\$24.00
	640-5810-447.50-20	(1) TRIP CHARGE-SOLID WAS	TE	\$5.00
	111-4110-433.50-20	(.5) 5# EXTINGUISHER	SOLID WASTE/STREET SPLIT	\$5.50
	640-5820-447.50-20	(.5) 5# EXTINGUISHER	SOLID WASTE/STREET SPLIT	\$5.50
	670-4520-435.50-99	(5) 5# EXTINGUISHER	STORM WATER VEHICLES	\$55.00
	189-8040-456.50-20	(6) 5# EXTINGUISHER	STORY MANSION	\$66.00
	111-4110-433.50-20	(45) 5# EXTINGUISHER	STREETS VEHICLES	\$495.00
	111-4110-433.50-20	(1) STREETS TRIP CHARGE		\$5.00
	010-8020-456.50-20	(4) 5# EXTINGUISHERS	SWIM CENTER	\$44.00
	710-6010-449.50-20	(12) 5# EXTINGUISHERS	VEHICLE MAINTENANCE BUILD	\$132.00
	710-6010-449.50-20	(2) 10# EXTINGUISHERS	VEHICLE MAINTENANCE BUILD	\$24.00
	710-6010-449.50-20	(4) 10# EXTINGUISHERS	VEHICLE MAINTENANCE VEHIC	\$44.00
	600-5010-442.50-20	(1) 2 1/2# EXTINGUISHERS	WATER VEHICLE	\$12.00
	600-5010-442.50-20	(22) 5# EXTINGUISHERS	WATER VEHICLE	\$242.00
	600-4640-441.50-20	(1) 5# EXTINGUISHERS	WATER CONSERVATION VEH	\$11.00
	600-5010-442.50-20	(1/3) 5# EXTINGUISHERS	WATER/SEWER/STREET SPLIT	\$3.66
	620-5210-444.50-20	(1/3) 5# EXTINGUISHERS	WATER/SEWER/STREET SPLIT	\$3.67
	111-4110-433.50-20	(1/3) 5# EXTINGUISHERS	WATER/SEWER/STREET SPLIT	\$3.67
	620-5630-445.50-20	(46) 5# EXTINGUISHERS	WRF BUILDING	\$506.00
	620-5630-445.50-20	(2) 10# EXTINGUISHERS	WRF BUILDING	\$24.00
	620-5630-445.50-20	(9) 5# EXTINGUISHERS	WRF VEHICLES	\$99.00
	620-5630-445.50-20	(1) TRIP CHARGE - WRF		\$5.00
	600-4610-441.50-20	(27) 5# EXTINGUISHER	WTP BUILDING	\$297.00
	600-4610-441.50-20	(7) 10# EXTINGUISHER	WTP BUILDING	\$84.00
	600-4610-441.50-20	(8) HALON EXTINGUISHER	WTP BUILDING	\$384.00
	600-4610-441.50-20	(6) 5# EXTINGUISHER	WTP VEHICLES	\$66.00
	600-4610-441.50-20	(1) TRIP CHARGE - WTP		\$5.00
	111-4110-433.50-20	(4) 5# EXTINGUISHER	INCORRECT-CREDIT-CM21533	\$44.00
	010-1820-413.30-20	(1) 5# EXTINGUISHER	FIRE BUILDING OVERCHARGE	(\$11.00)
	640-5810-447.50-20	(2) 5# EXTINGUISHER	SOLID WASTE FACILITY	(\$22.00)
	010-3110-422.50-20	(1) 5# EXTINGUISHER #5423	FIRE VEHICLES	(\$11.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-20	(2) 5# EXTINGUISHER	SOLID WASTE VEHICLES	(\$22.00)
	111-4110-433.50-20	(4) 5# EXTINGUISHER INCOR	RECT CHARGES	(\$44.00)
	115-3210-423.50-20	(3) 10# EXTINGUISHERS	INCORRECT CHARGE	(\$36.00)
	620-5630-445.50-20	(3) 20# EXTINGUISHERS	WRF BUILDING	\$36.00
	620-5630-445.50-20	(1) 2 1/2# EXTINGUISHERS	WRF VEHICLES	\$12.00
	010-8020-456.30-20	INSPECTION, COMPLIANCE	FEE TRIP CHARGE	\$200.00
				\$7,766.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(227) UTILITY IVR PYMTS	PYMNT GATEWAY FEES 10/10	\$32.65
				\$32.65
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(186)BOOKING FEES	SEPTEMBER 2018@\$15/EACH	\$2,790.00
				\$2,790.00
GENERAL DISTRIBUTING CO	010-8020-456.70-90	750# TANK RENTAL	SWIM CTR	\$70.00
	010-8020-456.20-40	CO2 BY LB	SWIM CTR	\$84.30
				\$154.30
GONZALES, EMILY	010-1410-404.60-10	MILEAGE:MALA CP REVW CLE	CHICO:GONZALES:10/13	\$37.28
				\$37.28
GRAINGER	010-1840-413.20-30	PPE, SAFETY EQUIPMENT	HARD HATS, FACE SHIELDS	\$309.77
				\$309.77
GREY HOUSE PUBLISHING	010-7810-455.20-70	FICTION CORE COLLECTION	REFERENCE SUPPLY	\$295.70
				\$295.70
GRONDAHL RECREATION INC.	136-7610-453.80-90	STEEL SHELTER,ENG DRAWNGS	OAK MEADOWS, + FREIGHT	\$10,350.00
				\$10,350.00
HDR INC	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 9/1/18	\$569.74
	620-5610-445.80-90	SMALL WRKS PRJ:TASK#2	PROF SRVCS THRU 9/29/18	\$1,638.08
	620-5610-445.50-10	SMPLING E GALLATIN RIVER	TASK#8:PROF SRV THRU 9/29	\$3,657.39
	620-5610-445.50-50	RIVER RESTORATN->AVULSN	TASK#10:PROF SRV THR 9/29	\$9,001.40
	620-5610-445.50-50	MPDES PERMIT ASSISTANCE	TASK#11 PROF SRV THR 9/29	\$1,791.75
	620-5610-445.50-50	SOLIDS HANDLING BLDG ADDN	TASK#13 PROF SRV THR 9/29	\$1,107.61
	750-4020-431.50-50	SEWER MODELING ONGOING	TASK#6 PROF SRV THR 9/29	\$747.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$18,513.47
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	CHILDRENS ROOM SNACKS	M&M,CRASINS, PB	\$13.06
	010-7810-455.20-99	BOARD ROOM CREAMER	LIBRARY USE	\$8.68
	010-7810-455.20-99	CHILDRENS ROOM PROGRAM	SNACKS	\$27.83
				\$49.57
HENDERSON, JON	750-4025-431.60-20	MEALS:URISA:PALM SPRINGS,	CA:HENDERSON:10/8-10/12	\$288.00
				\$288.00
HIPLINK SOFTWARE	600-5010-442.50-99	HIP LINK PLATFORM ADD-ON	ANNUAL SUPPORT CONTRT	\$2,772.25
	620-5610-445.50-99	HIP LINK PLATFORM ADD-ON	ANNUAL SUPPORT CONTRT	\$2,772.25
				\$5,544.50
HOSE & RUBBER SUPPLY	710-6010-449.20-80	HYD PLUG X 2, GAUGE	ADAPTER	\$106.71
	710-6010-449.20-80	PLUG-HYD, CAP-HYD		\$117.83
	710-6010-449.20-80	PLUG, SOCKET, PLUG, CAP		\$1,026.01
				\$1,250.55
HRDC/GALAVAN	120-8230-459.50-10	AFFORDBLE HSNG ASSISTANCE	4TH QUARTER/APR-JUNE 2018	\$3,000.00
	120-8230-459.50-10	STAFF CAHAB+ADMINSTR RLF	CAHAB/RLF ADMIN FEE FY18	\$7,200.00
				\$10,200.00
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:HUMAN TRAFFICKING	BUTTE:HUTCHINGS:10/22-23	\$28.00
				\$28.00
HYDRO LOGISTICS IRRIGATION, LLC.	010-7610-453.30-30	CHILDRN'S MEMRL PARK	IRRIGATION REPAIR	\$1,615.00
	010-7610-453.30-30	CHILDRN'S MEMRL PARK	IRRIGATION REPAIR	\$837.00
				\$2,452.00
IBS	710-6010-449.20-80	(5) 31-MHD, (2) MT-78	FOR THE VEHICLE MAINT	\$788.65
				\$788.65
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	2018 BUILDING CODE BOOKS	FOR BUILDING DEPT	\$499.10
				\$499.10
INGRAM-CLEVENGER INC	010-1850-413.30-20	REPAIR CEILING WATER	DAMAGE @ SENIOR CENTER	\$1,591.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.30-20	ROOF REPAIRS, WATER LEAKS	@ THE SENIOR CENTER	\$2,338.86
	010-1850-413.30-20	ELEVATOR DOG HOUSE	REPAIR @ SENIOR CNTR	\$1,409.30
	010-1860-413.30-20	MASONARY MOTOR JOINT	REPAIRS @ LIBRARY	\$1,126.41
				\$6,465.82
INTERMOUNTAIN TRAFFIC LLC	504-4130-433.70-99	RADAR DETECTNG SPEED SIGN	2018 S TRACY STRT RECNSTN	\$2,495.00
				\$2,495.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(6) O-RING-CUSTOM AND	FREIGHT	\$66.78
				\$66.78
IRRIGATION ASSOCIATION	600-4640-441.70-55	JA CLIA CERT RENEWAL	FOR 2019 - 2020 YEAR	\$50.00
	600-4640-441.70-99	REG:CLIA CLASS 2018	SEPT 18-19 2018	\$3,289.47
	600-4640-441.20-70	CLIA CLASS 2018 BOOKS		\$440.00
				\$3,779.47
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	09/05/18 - 10/04/18	\$84.38
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 9/14-10/13/18	\$56.40
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 9/14-10/13/18	\$56.40
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 9/14-10/13/18	\$56.39
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 9/14-10/13/18	\$56.39
	010-8010-456.50-20	CANON C3325 COPIER MNT	09/03/18 TO 10/02/18	\$3.04
	010-8010-456.50-20	CANON C3525I COPIER MNT	09/11/18 TO 10/10/18	\$125.70
				\$438.70
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#012-1131963-000	\$177.31
				\$177.31
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	INSULATOR ENGINE SUPPORT,	NUT, WASHER,NC GRADE	\$302.62
				\$302.62
KB COMMERCIAL PRODUCTS	189-8040-456.20-99	HANDTWL ROLLS	STORY MANSION	\$55.13
	010-8040-456.20-99	HANDTWL ROLLS,DISF CLNR	SMCC	\$199.08
	010-8040-456.20-99	HANDTWL ROLLS,BLEACH,	BATH CLNR - LINDLEY CTR	\$128.75
	010-1840-413.20-99	TISSUE,TOWELS, LINERS		\$113.74
	010-1860-413.20-99	TISSUE, TOWELS		\$203.68
	010-1810-413.20-99	TISSUE		\$59.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.20-99	GREEN HAND SOAP		\$117.14
	010-1810-413.20-99	BLACK LINERS		\$43.79
				\$921.27
KELLER SUPPLY	010-1860-413.30-20	PLUMBING REPAIRS	@ THE LIBRARY	\$93.76
				\$93.76
KENYON NOBLE LUMBER CO	640-5810-447.20-99	4X4-8 TREATED CO/ACQ	BROWN TONE (3)	\$11.57
	620-5610-445.20-99	5 GAL ELASTC STRAINER, 1	GAL ELASTC STRAINER	\$7.28
	620-5610-445.20-99	1/2" BALL VALVE,2MIP CNNC	, 3/8 HOSE BARB TEE	\$13.45
	620-5610-445.20-99	1 GAL ELASTIC STRAINER		\$14.95
	010-7610-453.20-99	100PK NITRILE GLOVE		\$13.99
	010-7610-453.30-20	2-FASTENERS	SOUTHSIDE PARK	\$3.50
	010-7610-453.30-30	MASON LINE,NAILS,GLULAM	VALLEYUNITBRIDGE	\$203.01
	010-7610-453.30-30	HAMMERS,HANGER,20-LAGSCRW	VALLEYUNITBRIDGE	\$118.76
				\$386.51
KILDAY & STRATTON INC	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	5575 ARNHEM WAY	\$5,081.89
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	5609 ARNHEM WAY	\$5,329.04
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	5519 ARNHEM WAY	\$5,558.10
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	5533 ARNHEM WAY	\$5,312.82
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	5603 ARNHEM WAY	\$5,290.46
				\$26,572.31
KIMBALL MIDWEST	620-5610-445.20-99	LH EXT & DD SCRW, ORANGE	NITRATE GLOVES, GRN WIPES	\$421.95
				\$421.95
KNIFE RIVER	114-4110-433.80-90	N 27TH AVENUE EPNSN/FINAL	CONST SVCS THR 07/26/18	\$7,149.88
	110-4120-433.20-50	(4.65) 3/4 " PLANT MIX		\$274.35
	110-4120-433.20-50	(3.83) 3/4 " PLANT MIX		\$225.97
	110-4120-433.20-50	3/4 PLANT MIX (3)		\$789.42
	110-4120-433.20-50	3/4 PLANT MIX		\$904.47
	110-4120-433.20-50	3/4 PLANT MIX	FOR THE STREET GAS TAX	\$1,060.53
	505-8210-459.80-90	E TAMARACK RECON PROJECT	CONSTR SVCS THRU 9/30/18	\$154,147.60
	630-5240-444.80-90	E TAMARACK PRJ:FRNT STRT	CONSTR SVCS THRU 9/30/18	\$273,610.25
	114-0000-209.11-00	ROW N 27TH FINAL:1% GRT	CONST SVCS THRU 7/26/18	\$17,612.21
				\$455,774.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KOIS BROTHERS INC	710-6010-449.20-80	(3)MICRON REPLCEMENT ELEM	+ FREIGHT	\$342.33
				\$342.33
LAWSON PRODUCTS INC	710-6010-449.20-99	GEN SUPPLY, ALOE POWER	NITRILE, WNDSHLD PUSH RE-	\$195.86
	710-6010-449.20-80	GEN SUPPLY, ALOE POWER	NITRILE, WNDSHLD PUSH RE-	\$878.27
				\$1,074.13
LELAND CONSULTING GROUP INC	010-8240-459.50-10	BZN DEVLPMNT MRKTNG:FINAL	PHTONICS INDSTRY PIECE:18	\$392.50
	010-8240-459.50-10	BZN MIDTOWN RENWL DIST:	JUL/AUG COMPLETE INSERTS	\$5,000.00
				\$5,392.50
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:SEPTEMBER 2018	\$126.66W/14 CUSTOM SEARCH	\$260.32
				\$260.32
LINDLEY PERK	010-1210-402.20-99	COFFEE:BPSC TOWN HALL	MEETING FOR PRESENTATION	\$93.75
				\$93.75
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 9/14/18	\$11,474.53
				\$11,474.53
LUBE ALLEY	010-8010-456.20-61	FULL SERVICE-OIL CHANGE	2005 CHEVY TRUCK	\$47.50
				\$47.50
MANUFACTURER'S NEWS INC	010-7810-455.20-70	2019 MT MANFCTRES DIRECTY	STANDARD ORDER	\$97.90
				\$97.90
MARSHALLGIS	750-4025-431.70-20	AVL SVCS SUBSCRIPTION	32 VEH. 10/5/18-10/4/19	\$6,000.00
	111-4110-433.70-20	AVL SVCS SUBSCRIPTION	10/5/18-10/4/19	\$9,912.00
	010-7610-453.70-20	AVL SVCS SUBSCRIPTION	10/5/18-10/4/19	\$2,891.00
	010-7210-452.70-20	AVL SVCS SUBSCRIPTION	10/5/18-10/4/19	\$413.00
				\$19,216.00
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	MEALS:HUMAN TRAFFICKING	BUTTE:MCCORMICK:10/22-23	\$28.00
				\$28.00
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$35.99
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO HOC CAP ASM,SPACER-	CASTER, WASHER-THRUST	\$245.68
	710-6010-449.20-80	TORO SPACER-CASTER	+ SHIPPING	\$67.61
				\$313.29
MISC - ACCOUNTING	113-0000-342.90-00	IMPACT FEE REDUCTION	4421 ETHAN WY:2546-2176SQ	\$64.97
	114-0000-343.50-00	IMPACT FEE REDUCTION	4421 ETHAN WY:2546-2176SQ	\$683.39
	630-0000-345.20-60	IMPACT FEE REDUCTION	4421 ETHAN WY:2546-2176SQ	\$154.31
	610-0000-345.10-80	IMPACT FEE REDUCTION	4421 ETHAN WY:2546-2176SQ	\$391.00
	113-0000-342.90-00	REFUND:IMPACT FEES:NO	LONGER BLDG:418 S 15TH	\$52.21
	114-0000-343.50-00	REFUND:IMPACT FEES:NO	LONGER BLDG:418 S 15TH	\$536.04
	630-0000-345.20-60	REFUND:IMPACT FEES:NO	LONGER BLDG:418 S 15TH	\$124.15
	610-0000-345.10-80	REFUND:IMPACT FEES:NO	LONGER BLDG:418 S 15TH	\$314.43
	115-0000-201.70-00	BOND FOR MOVING PERMIT	BOND: PERFORMANCE BOND	\$2,000.00
	600-0000-345.10-30	WATER METER REFUND	3050 FEN WAY	\$163.43
	600-0000-345.10-30	REFUND WATER METER	2488 THDROUGHNBRED LANE	\$163.41
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	65055-201090:3692 LOLO	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	5217-27850:527 N MONTANA	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	26863-58910:2515 DAFFODIL	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	50795-16850:5 GATEWAY DRV	\$50.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	37731-173960:335 CLIFDEN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	2355-12080:708 S GRAND	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64501-229530:2153 LANCE	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	7709-41580:1201 S BOZEMAN	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	10675-49060:310 E LINCOLN	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	12547-68310:2400 DURSTON	\$100.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	41601-200040:1416 KENYON	\$350.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	57429-27240:403 W VILLARD	\$250.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/3	LINDLEY CENTER RENTAL	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/5	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 09/26	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 09/27	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 09/25	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/11	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/14	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/13	LINDLEY CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-50	CHRISTIE FIELDS COCESSION	KEY + BOX	\$100.00
	010-0000-201.60-50	PARK DEPOSIT REFUND		\$150.00
	010-0000-201.60-50	CHARGE TO CREDIT CARD	COULD NOT FIND IN SPORTSM	\$280.00
	010-0000-344.61-00	REFUND:RETRN OF LOST BOOK		\$7.99
	010-0000-344.61-00	REFUND:RETRN OF LOST BOOK		\$7.95
	010-0000-344.61-00	REFUND:RETRN OF LOST BOOK		\$20.20
				\$8,538.48
MISC - ACCT REC	650-0000-201.60-30	REFUND:AVI TAG DEPOSIT	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	REFND (6)AVI TAG DEPOSITS	NO LONGER USING GARAGE	\$240.00
	650-0000-201.60-30	REFND (2)AVI TAG DEPOSITS	NO LONGER USING GARAGE	\$80.00
	650-0000-201.60-30	REFUND:AVI TAG DEPOSIT	NO LONGER USING GARAGE	\$40.00
				\$400.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000036500	\$158.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238760	\$29.59
				\$188.55
MONTANA DECA, INC	010-8240-459.50-99	SPNSRSHIP:2019 MT DECA	STATE CAREER DEVLPMNT CNF	\$500.00
				\$500.00
MONTANA LINEN SUPPLY	640-5810-447.50-30	MAT 3X5 SLATE		\$19.00
	640-5810-447.50-30	WALK OFF MATTS 3X5		\$19.00
	640-5810-447.50-30	(4) WALK OFF MATTS 3X5		\$19.00
	640-5810-447.50-30	(4) WALK OFF MATTS 3X5		\$19.00
				\$76.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	GJ	\$384.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	CW	\$399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	MN	\$399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	JC	\$431.00
				\$1,613.00
MORRISON MAIERLE INC	114-4130-433.80-90	2018 MATERIAL TESTNG:DAVS	PROF SRVCS THRU 10/5/18	\$4,725.05
	504-4130-433.80-90	2018 MATERIAL TESTNG:TRCY	PROF SRVCS THRU 10/5/18	\$2,805.77
	114-4130-433.80-90	2018 MATERIAL TESTNG:BXTR	PROF SRVCS THRU 10/5/18	\$10,674.89
	111-4130-433.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 9/28/18	\$5,013.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5040-442.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 9/28/18	\$5,013.65
	620-5210-444.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 9/28/18	\$5,013.65
	620-5640-445.50-99	WRF PRETREATMENT PROGRAM	PROF SRVCS THRU 10/5/18	\$6,729.00
				\$39,975.66
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	VRO-PARKING ENFORCEMENT	(281) 9/01/18 - 9/30/18	\$23.15
				\$23.15
MOUNTAIN SUPPLY CO	620-5610-445.20-99	NB30-COUP QK ACTNG NYL 3	PART B MTXFC, DS4540	\$287.62
	620-5610-445.20-99	BLACK DOMESTIC PIPE	PIPE 3/4 STUD	\$62.42
				\$350.04
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO IMPOUND	#145/CFS 1810110065	\$110.00
				\$110.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	OCTBR JANITORIAL CONTRACT	@ 5519 SAXON WAY	\$150.00
				\$150.00
NAPA AUTO PARTS	710-6010-449.20-80	SPARK PLUG,FRAME BUSHING,	STEERING STABILIZER	\$129.76
	710-6010-449.20-80	SPARK PLUG		\$9.02
	710-6010-449.20-80	NAPA OIL, AIR FUEL FILTER	STEERING FILTER	\$213.86
	710-6010-449.20-80	CONTROL ARM AND BALL		\$75.64
	710-6010-449.20-80	BAT BATTERY AND CORE		\$155.92
	710-6010-449.20-80	LMP BOXED CAPSULES		\$8.05
	710-6010-449.20-80	FIL NAPA GOLD OIL FILTER		\$3.80
	710-6010-449.20-80	2 TON JACK STANDS		\$16.99
	710-6010-449.20-80	NOE AIR DOOR ACTUATOR		\$44.62
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$12.20
	710-6010-449.20-80	AIR DUCT CLEANER		\$10.24
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$12.54
	710-6010-449.20-80	BAT BATTERY, AND CORE		\$181.50
	710-6010-449.20-80	LINNER TIE ROD END		\$29.97
	710-6010-449.20-80	BAT BATTERY CORE		(\$18.00)
	710-6010-449.20-80	RETURN:BAT BATTERY CORE		(\$18.00)
	710-6010-449.20-80	RETURN:BAT BATTERY CORE		(\$18.00)
	640-5810-447.20-99	BK PWR LUBE 18 VOLT BAT		\$259.99
	710-6010-449.20-80	BATTERY		\$181.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BK U-BOLT		\$1.55
	710-6010-449.20-80	RETURN OF NAPA FUEL FILTE	R, ORIG INV #35818	(\$10.20)
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$32.87
	710-6010-449.20-80	NAPA AIR,FUEL,OIL,AIR	FILTERS	\$87.51
	710-6010-449.20-99	BK DRAIN PAN		\$52.40
	710-6010-449.20-80	BATTERY AND CORE		\$155.92
	710-6010-449.20-80	NAPAGOLD OIL,AIR,OIL,AIR,	AIR FILTERS	\$78.41
	710-6010-449.20-65	CABIN AIR FILTER,(2) OIL	FILTERS, 3/4 COMWREN	\$10.05
	710-6010-449.20-80	CABIN AIR FILTER,(2) OIL	FILTERS, 3/4 COMWREN	\$19.54
				\$1,719.65
NORTHERN ENERGY PROPANE	640-5810-447.40-41	TANK RENT FIXED- 500	GALLON TANK	\$100.00
				\$100.00
NORTHWEST PIPE FITTING INC	600-5010-442.20-99	96161730 GRUNDFOS MODULE	INCLUDES LABOR	\$1,129.00
				\$1,129.00
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,394.45
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$462.62
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$222.91
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$55.47
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$32.83
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$5.85
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$178.98
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$40.31
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$46.29
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$28.22
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$104.87
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$493.84
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$1,541.71
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$27.82
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$33.31
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$33.31
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$33.31
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$12.52
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$12.52
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$12.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.47
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.47
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.47
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$6.61
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$6.61
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$6.61
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$10.06
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$10.06
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$10.06
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$422.55
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$80.77
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$8.26
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$472.30
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$52.43
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$25.00
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.58
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$5.97
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$335.47
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 0 0724446-0	\$21.55
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 6 0724447-8	\$38.59
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$25.57
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$23.61
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$19.33
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$239.40
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$97.10
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$28.16
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$25.29
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$5.85
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$11.50
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$36.17
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$5.85
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$32.00
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$5.85
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$5.85
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$92.19
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$33.42
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$78.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$39.60
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$367.02
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$68.92
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$26.43
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$247.60
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$76.23
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$365.57
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$72.90
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$25.82
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$82.97
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$787.64
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$126.22
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$54.35
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL EF	39395853:1810967-8	\$8.27
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$143.27
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$136.44
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$47.26
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$102.14
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$72.74
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,300.89
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$280.30
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$133.34
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$30.52
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$36.31
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$5.85
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$29.33
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$14.76
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$283.41
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$54.97
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$159.25
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$44.28
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$22.09
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$5.85
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	\$49.00
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.63
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.62
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.62
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.62
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.53
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.55
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.55
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.55
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.55
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$5.85
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,367.95
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,283.37
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,359.72
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$291.20
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$422.08
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$5.85
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$11,073.81
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$106.60
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC:2149177-4	\$36.66
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.09
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$46.52
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$67.61
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$308.86
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$132.61
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$41.72
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$18.48
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$977.97
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$80.58
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$158.11
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$38.53
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374:3195649-3	\$31.97
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$43.29
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$137.19
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$72.53
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$30.41
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$42.32
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$41.95
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$71.82
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$21.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$172.82
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$126.69
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$5.85
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$48.11
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$476.80
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$19.43
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$74.33
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$39.39
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$39.39
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLT Y PORTN	\$40.10
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	\$64.26
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	\$106.99
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	\$46.33
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	\$5.03
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	\$5.03
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	\$13.67
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	\$5.85
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$24.39
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	\$7.22
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	\$7.22
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	\$7.11
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	\$45.07
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$34.66
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$34.67
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$7.35
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$82.27
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$55.93
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$67.57
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$62.77
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$34.99
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$592.28
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$132.41
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$370.37
	010-7610-453.40-10	COOPER PARK IRR	EG25729820 0724021-1	\$81.44
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 9/05-10/08/18	\$66.77

\$34,750.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 10/22/18-11/21/18	\$84.89
				\$84.89
ORKIN PEST CONTROL	010-8040-456.50-30	MO SERVICE:PEST TYPE	LINDLEY CTR	\$107.75
				\$107.75
OTIS ELEVATOR	010-1850-413.30-10	ELEVATOR SERVICE SLA	11/1/18 TO 4/30/19	\$1,221.62
				\$1,221.62
OWENHOUSE HARDWARE	010-8040-456.20-99	LOCK, CHAIN-PLAYGRND FENC	SMCC	\$27.95
	111-4171-433.20-99	(4)DISTILLED WATR ARRWHD		\$10.36
	010-8050-456.20-99	4-EYE BOLTS		\$7.16
	010-1910-414.20-20	HARDWARE		\$8.29
	010-1910-414.20-20	HARDWARE		\$3.86
	010-3120-422.30-10	REPAIR CHAINSAW		\$68.75
	010-3120-422.20-99	TRAINING GROUND KEYS		\$11.36
	010-3120-422.20-99	BUCKET AND LID		\$6.98
	010-7610-453.30-30	PLIER,2-DRILLBIT,CM SCKT	4-HARDWARE-VALLEYUNITBRDG	\$46.62
	010-7610-453.30-30	SAFETY GLASSES,DRILLBIT,	CHALK - VALLEYUNITBRIDGE	\$48.97
				\$240.30
PACIFIC STEEL AND RECYCLING	710-6010-449.20-65	1/2" SCH40X21' BLACK PE,	A53, 1 PC @ 48"	\$6.96
	710-6010-449.20-80	1X1X1/8 20' ANGLE,1 1/2 X	1 1/2X1/8 ANGLE,	\$53.06
				\$60.02
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) NON FIC BOOKS		\$32.92
				\$32.92
PERSONALIZE IT	100-1610-411.20-99	ADVISORY BRD NAME PLATES		\$180.00
	010-1410-404.20-10	NOTARY STAMP FOR EMILY	GONZALES	\$23.20
				\$203.20
PETALS GARDENING & CONSULTING LLC	600-4640-441.50-10	MOR DEMO GARDEN SEP MAINT	CLEAN UP AND WEED	\$171.00
				\$171.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRVC 10/1	\$8,327.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$8,327.25
PETTY CASH-CITY HALL	010-2010-415.70-40	POSTAGE DUE		\$0.59
	010-3010-421.70-40	POSTAGE DUE		\$0.59
	010-8240-459.70-40	POSTAGE DUE		\$1.18
	650-3310-424.70-40	POSTAGE DUE		\$4.31
	010-1530-405.70-40	POSTAGE DUE		\$1.77
	600-5010-442.70-40	POSTAGE DUE		\$23.01
	600-5010-442.70-40	POSTAGE DUE		\$2.95
	650-3310-424.70-40	POSTAGE DUE		\$0.59
	010-8240-459.70-40	POSTAGE DUE		\$1.18
	010-1410-404.70-40	POSTAGE DUE		\$1.77
	010-1530-405.70-40	POSTAGE DUE		\$1.77
	010-3010-421.70-40	POSTAGE DUE		\$0.59
	010-1530-405.70-40	POSTAGE DUE		\$10.98
	750-4020-431.70-40	POSTAGE DUE		\$0.59
	600-5010-442.70-40	POSTAGE DUE		\$3.54
	010-1530-405.70-40	POSTAGE DUE		\$24.20
	010-1410-404.70-40	POSTAGE DUE		\$1.24
	010-1510-405.20-99	CANDY FOR FRONT COUNTER		\$13.96
	010-8240-459.70-40	POSTAGE DUE		\$0.50
	010-1410-404.70-40	POSTAGE DUE		\$1.77
	010-1530-405.70-40	POSTAGE DUE		\$15.58
	600-5010-442.70-40	POSTAGE DUE		\$12.98
	010-2010-415.70-40	POSTAGE DUE		\$0.59
	010-1520-405.70-40	POSTAGE DUE		\$1.77
	650-3310-424.70-40	POSTAGE DUE		\$1.39
	010-1530-405.70-40	POSTAGE DUE		\$3.07
	750-4020-431.70-40	POSTAGE DUE		\$0.59
	600-5010-442.70-40	POSTAGE DUE		\$4.13
	010-1510-405.20-99	POINSETTIA		\$15.00
	600-5010-442.70-40	POSTAGE DUE		\$15.93
	010-1410-404.70-40	POSTAGE DUE		\$1.77
	750-4020-431.70-40	POSTAGE DUE		\$2.95
	010-8240-459.70-40	POSTAGE DUE		\$2.95
	010-1520-405.70-40	POSTAGE DUE		\$1.18
	650-3310-424.70-40	POSTAGE DUE		\$2.95
	750-4020-431.70-40	POSTAGE DUE		\$7.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.70-40	PASTAGE DUE		\$1.77
				\$188.76
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNT-PROTZ,M 10/10-	11/09/18 @ 540 CAYUSE TRL	\$40.00
				\$40.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-30	OVER-ALLS		\$199.98
	600-5010-442.20-30	JACKET AND OVER-ALLS		\$339.97
	600-4610-441.20-99	FRONTIERSMAN W/ HIP HOLDS	+ BATTERIES	\$55.98
	111-4110-433.20-30	(130)WORK SHIRTS	VARIOUS SIZES;STRTS DEPT	\$3,206.30
	111-4110-433.20-30	(100)WORK SHIRTS	VARIOUS SIZES;STRTS DEPT	\$2,793.30
	111-4110-433.20-30	9. OM 4" WEDGE BRN, 10.0	MM GOLD/BROWN	\$219.98
	010-3120-422.20-65	TOOLS FOR 3 STATIONS	BATTERY,GRINDER,GLUE	\$1,996.96
	010-7210-452.20-30	KNIT HAT, CRGO PANT		\$69.98
	010-7610-453.20-99	2-HEADLAMP		\$59.98
	010-7610-453.20-30	VEST,HAT,BOOT,CREW,LACES		\$100.00
	010-7610-453.20-30	MNS 11.5 CONQUEST BARK		\$149.99
	010-7610-453.20-30	MNS 11.5 CONQUEST BARK	REFUND	(\$149.99)
	010-7610-453.20-99	12-ANTIFREEZE		\$32.28
	010-7610-453.20-30	2-CREW,STORM CUFF MITTEN	AND GLOVES	\$100.00
	010-7610-453.20-30	VEST, FLANNELSHIRT		\$94.98
	010-7610-453.20-30	BOOT, PANT,RGBY SHIRT		\$97.32
	010-7610-453.30-30	CHALK REEL,LAG SCREW	VALLEY UNIT BRIDGE	\$52.98
				\$9,419.99
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD		\$44.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$13.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$17.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.50
				\$107.97
RESSLER MOTORS	710-6010-449.20-80	MOTOR MOUNT		\$73.86
	710-6010-449.20-80	PAD KIT, ROTOR, SHOE KIT	DRUM FOR 08 GMC TRK VIN #	\$1,651.26
				\$1,725.12
RISK, BOB	115-3210-423.20-30	MUCK BOOTS FOR TWO NEW	INSPECTORS	\$259.98
				\$259.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	MONTHLY SECURITY CHECKS	LIBRARY	\$300.00
	010-8040-456.50-10	2-3 NITE PARTROL	BEALL CTR	\$200.00
	010-8040-456.50-10	2-3 NITE PARTROL	LINDLEY CTR	\$200.00
				\$700.00
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	CRANK CASE VENTILATN KIT		\$81.18
	710-6010-449.20-80	FUEL FILTER, FILTER DSL	EXHAUST FLUID,CRANKCASE	\$190.03
	710-6010-449.20-80	RETAINER BATTERY HOLD DWN	BOLT BATT HOLD DOWN	\$172.22
				\$443.43
SAFETY VISION LP	640-5810-447.30-10	CAMERA SYSTEM CABLE		\$89.76
				\$89.76
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	FROM UNDERGROUND HOLD TNK	\$1,800.00
				\$1,800.00
SCHOOL DISTRICT NO 7-BUSINESS	010-7610-453.20-99	CJMS GYM RNTL,CUSTODIAN	KABOOM BUILD DAY-SPORTSPK	\$221.18
				\$221.18
SIGN SOLUTIONS BOZEMAN.COM	112-7710-454.20-99	MEMORIAL TREE PLAQUE	JOYCE C NELSON	\$75.00
				\$75.00
SIGNS OF MONTANA	710-6010-449.20-80	GRAPHICS ON NEW PRIUS VIN	#3088325	\$83.50
	010-1210-402.20-99	BANNER:BPSC MAIN STREET	SIGN OVER MAIN	\$1,051.00
				\$1,134.50
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	TISSUE		\$25.99
	010-3010-421.20-10	(1)BOX PRINTER PAPER	SPLIT WITH FIRE DEPT	\$19.95
				\$45.94
SIX ROBBLEES' INC	710-6010-449.20-80	KIT ADIPSP + SHIPPING		\$193.28
				\$193.28
SKYLINE	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$476.00
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$1,814.75
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$211.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$1,059.10
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$952.00
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$476.00
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$442.00
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$17,000.00
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$708.05
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$4,819.50
	010-1910-414.50-20	SMARTNET MAINTENANCE	BEGIN DTE:10/2/18-10/1/19	\$8,137.05
				\$36,096.10
SOLSTICE LANDSCAPING	010-7810-455.50-99	GARDEN SERVICES/ LANSCAPE	MTRLS	\$271.50
	010-7610-453.50-20	MOWING:SEPT	214 E. LAMME	\$33.00
				\$304.50
SPEEDY LUBE INC	115-3210-423.20-61	#3144:OIL CHANGE	2003 JEEP/EAGLE LIBERTY	\$38.65
	115-3210-423.30-10	#3329:OIL CHANGE	2006 DURANGO ASSET 3329	\$56.61
	010-7610-453.20-61	FULL SERV OIL CHANGE	1997 CHEVY TRUCK#2530	\$39.01
				\$134.27
SPROUT INC	620-5610-445.50-10	WRF GROUNDS MAINT:MOW/TRM	9/5,9/19	\$1,410.00
	111-4110-433.50-20	VALLEY CENTER MEDIANS:MOW	TRIM:9/5,9/12,9/19,9/26	\$607.50
	111-4110-433.50-20	OAK ST MEDIANS:MOW/TRIM	9/5,9/12,9/19,9/26	\$495.00
	111-4110-433.50-20	N 19TH MEDIANS:MOW/TRIM	9/19	\$45.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT:	MOW/TRIM 9/4,9/11,9/18,25	\$160.00
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT:	MOW/TRIM 9/4,9/11,9/18,25	\$160.00
	620-5210-444.50-20	CITY SHOPS GROUNDS MAINT:	MOW/TRIM 9/4,9/11,9/18,25	\$160.00
	111-4110-433.50-20	KAGY:WILLSON>7TH:MOW/TRIM	9/7,9/21,9/28	\$140.00
	111-4110-433.50-20	KAGY:HGLND>WILLSON:MOW	TRIM:9/7,9/21,9/28	\$620.00
	111-4110-433.50-20	KAGY BLVD MOW/TRIM:9/7,	9/21	\$110.00
	111-4110-433.50-20	S 8TH MEDIAN:MOW/TRIM	9/6,9/13,9/20,9/27	\$820.00
	111-4110-433.50-20	N COTTONWOOD MEDIANS:MOW/	TRIM:9/5,9/12,9/19,9/26	\$400.00
	111-4110-433.50-20	HIGHLAND MEDIANS:MOW/TRIM	9/21	\$65.00
	111-4110-433.50-20	S 27TH MEDIANS:MOW/TRIM	9/7,9/14,9/21,9/28	\$330.00
	111-4110-433.50-20	VEH MAINT GROUNDS MAINT:	9/17	\$195.00
	111-4110-433.50-20	LOWER YARDS GROUNDS MAINT	9/17	\$180.00
	111-4110-433.50-20	DAVIS LANE:MOW 9/17		\$270.00
	111-4110-433.50-20	W OAK MEDIANS:MOW 9/17		\$360.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-20	SAXON WAY MEDIAN:MOW 9/6		\$45.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:WDNG	TRASH REMOVAL 9/10,9/24	\$532.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL 9/10,9/25	\$114.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL 9/10,9/24	\$266.00
	600-5010-442.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL 9/4	\$76.00
	620-5210-444.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL 9/4	\$76.00
	111-4110-433.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL 9/4	\$76.00
				\$7,712.50
STEINER THUESEN PLLC	566-7610-453.80-90	TOP03:LNDSCPE DSGN&CONTRL	BZNSPTSPKPROJ-TASKORD#3.1	\$3,102.82
				\$3,102.82
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,439.22
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$411.21
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$185.04
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$20.56
				\$2,056.03
STORY DISTRIBUTING CO	640-5810-447.20-61	DIESEL #2 DYE (1042)		\$2,886.34
	640-5810-447.20-61	DIESEL #2 DYE (784)		\$2,171.68
	640-5810-447.20-61	DIESEL #2 DYE (443)		\$1,227.11
	640-5810-447.20-61	INNOSPEC ECOCLEAN 12/1		\$22.26
	600-5010-442.20-61	DIESEL EXHAUST DRUM	DEPOSIT AND RETURN	\$191.95
	600-4610-441.20-61	GAS CARD CHARGES FOR	EMPLOYEES FOR SEPTMBER	\$183.47
	600-4610-441.20-61	CARDLOCK INVOICE	WATER TRMNT PLANT	\$145.76
	710-6010-449.20-80	CAM2-80-90 LS 1/400, CAM2	AW 32 1/55	\$1,024.90
	112-7710-454.20-61	DIESSEL #2 DYE		\$39.73
	010-7610-453.20-61	DIESSEL #2 DYE		\$146.22
	111-4110-433.20-61	DIESSEL #2 DYE		\$213.80
	600-5010-442.20-61	DIESSEL #2 DYE		\$13.25
	112-7710-454.20-61	DIESEL DYE #2 PLUS 10%OXY		\$161.27
	010-7610-453.20-61	DIESEL DYE #2 PLUS 10%OXY		\$662.63
	111-4171-433.20-61	DIESEL DYE #2 PLUS 10%OXY		\$156.42
	111-4110-433.20-61	DIESEL DYE #2 PLUS 10%OXY		\$326.18
	112-7710-454.20-61	DIESEL # 2 DYE		\$134.41
	010-7610-453.20-61	DIESEL # 2 DYE		\$255.98
	111-4110-433.20-61	DIESEL # 2 DYE		\$721.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	GAS CARD CHARGE, EMPLOYEE	FOR THE MONTH OF SEPT	\$76.86
	710-6010-449.20-80	MOBIL DELVAC 1 SYN, DRUM	FOR VEHICLE MAINT	\$2,497.95
	112-7710-454.20-61	FUEL: JOLLIF,HANSEN,KRAUS	SEASON, NORDQUEST	\$351.23
				\$13,610.97
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(2)MNTHS STORAGE RENT	10/1-10/31 & 11/1-11/30	\$190.00
				\$190.00
SURRATT, ANDREA	010-1210-402.60-10	MEALS:LEADERSHIP MONTANA	BUTTE:10/9-10/11:SURRATT	\$40.00
	010-1210-402.60-10	MILEAGE:LEADERSHP MONTANA	BUTTE:10/9-10/11:SURRATT	\$153.69
	010-1210-402.60-10	MILEAGE:LEGISLATIVE MEETG	HELENA:SURRATT:10/5/18	\$110.09
	010-1210-402.60-10	MEALS:LEGISLATIVE MEETG	HELENA:SURRATT:10/5/18	\$8.00
				\$311.78
SWANSON, JOSEPH	010-3020-421.60-20	MEALS:BACKGRND INVESTIGTN	CA:J. SWANSON:10/23-10/25	\$176.00
				\$176.00
T2 SYSTEMS, INC	650-3310-424.20-20	DATAMAX PRINTER,CAR CHRGR	USB CABLE	\$995.00
	650-3310-424.50-10	ROVR SERVICE FOR T2	SYSTEMS FOR PARKING	\$122.85
	650-3310-424.50-10	(3) DIGITAL IRIS SERVICE	FOR T2 PARKING	\$180.00
				\$1,297.85
TEAR IT UP LLC	010-3010-421.20-99	(136)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$47.20
				\$47.20
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	10/21/18 TO 11/20/18	\$27.22
				\$27.22
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	PROJECT MANAGEMENT	\$212.50
	640-5810-447.70-10	COMPOST 2018:MEDIA		\$854.23
	640-5810-447.70-10	HOLIDAY ADS FY19:MEDIA		\$427.12
	640-5820-447.70-10	MSU FOOTBALL RECYCLING	OUTREACH:DESIGN,PRJ MGMT	\$467.50
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	PROJECT MANAGEMENT	\$680.00
	111-4110-433.70-10	BZN STREET REPORT PR	PROJECT MGMT,MEDIA	\$6,914.15
	111-4110-433.70-10	STREETS PR STRATEGY FY19	PROJECT MANAGEMENT	\$85.00
	600-5010-442.70-10	FIRE HYDRANT FLOWING 2018	PROJECT MGMT,MEDIA	\$230.23
	600-4640-441.70-10	DROPCOUNTR POSTCARDS	PROJECT MANAGEMENT	\$21.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	DROUGHT MEDIA:MEDIA		\$287.97
	600-4640-441.70-10	INDOOR REBATE RACK CARD	DESIGN	\$21.25
	600-4640-441.70-10	SHOWER SMARTER MONTH	DESIGN,PROJECT MGMT	\$212.50
	600-4640-441.70-10	STATEMENT STUFFERS FY19	DSGN,PRJ MGMT,COPYWRITE	\$511.25
	600-4640-441.70-10	WTR CNSRVTN PR STRATEGY	PROJECT MANAGEMENT	\$42.50
				\$10,967.45
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID 9/1/2018-9/30/2018	\$262.50
	010-1410-404.20-70	WEST LAW USE SEPT 2018	9/01/2018 TO 9/30/2018	\$1,840.16
				\$2,102.66
TINDALE-OLIVER & ASSOCIATES INC	113-3110-422.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 9/30/18	\$311.33
	114-4110-433.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 9/30/18	\$311.33
	610-5010-442.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 9/30/18	\$311.32
	630-5210-444.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 9/30/18	\$311.32
				\$1,245.30
TITAN MACHINERY	710-6010-449.20-80	FILTER (PRO)		\$114.78
				\$114.78
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTRM-WEEKEND	BOZEMAN PONDS	\$85.00
				\$85.00
TNT SPRINGS INC.	710-6010-449.20-80	PURGE VALVE 12 VOLT(AD-9)		\$70.91
	710-6010-449.20-80	SHIM, SPRING KIT, FREIGHT		\$298.96
	710-6010-449.20-80	SPRING BRK, MAINTNCE PK,	GASKET, AUTO SLACK	\$274.38
	710-6010-449.20-80	CORE CHARGE		(\$120.00)
	710-6010-449.20-80	CARTRIDGE (AD-9)		\$32.85
	710-6010-449.20-80	BOLSTER KIT		\$1,183.00
	710-6010-449.20-80	SHOE BOX, CORE CHARGE	CAMSHAFT, CAM KIT SEAL	\$1,263.30
				\$3,003.40
TOP END AUTO GLASS,INC	710-6010-449.20-80	REPLACE GLASS WINDOW ON	2001 FREIG VIN# HG81049	\$240.00
	710-6010-449.20-80	SWAP WNDSHLD FROM BRKN	TRUCK TO GOOD TRUCK	\$130.00
				\$370.00
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PARCHMT PAPER,CORN-PROGRM		\$14.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	CRESENTROLLS,CORN-PROGRM		\$10.18
				\$24.91
TRI-COUNTY HEATING & COOLING	710-6010-449.50-99	SERVICE ON 2 FURNACES, 2	HEATERS AT VM	\$298.00
				\$298.00
ULTRAMAX	010-3010-421.20-99	(80)MARKING ROUNDS	(2)HELMET(2)PADDED HOOD	\$1,099.00
				\$1,099.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/2K47	\$28.30
				\$28.30
UPS STORE #2007-BOZEMAN	010-8030-456.70-50	SHIPPING:CHEMCL TESTER	FOR CALIBRATION-BOGERT	\$13.95
				\$13.95
USA BLUE BOOK INC	600-4610-441.20-99	DECHLORINATION	TABLETS 45 LBS	\$185.79
				\$185.79
USDA FOREST SERVICE	010-8050-456.70-55	SPECAL USES,BZN RNGR DSTR	PROGRAM USE	\$37.96
				\$37.96
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS, HYD HOSE		\$323.24
	710-6010-449.20-80	24V BULB, CAP SULE, HYD	FITTINGS, WASHER FLUID	\$184.28
				\$507.52
WALMART COMMUNITY	010-8050-456.20-99	CEREAL,BSODA,AUTMNMIX,	PRETZLS,LUNCHBGS,CARABINE	\$113.31
	010-8050-456.20-99	SHELLS,CARABINE,CREAMER,	MINI PUMPKINS	\$37.55
	010-7810-455.20-99	CHOCH LIST/MIX	LIBRARY USE	\$29.52
	010-7810-455.20-99	TEEN PRG SUPPLIES	GLOW PAINT,PUMPKINS,APPLE	\$16.41
	010-7810-455.20-99	DUCT TAPE CHILDREN	SUPPLIES	\$13.92
				\$210.71
WEX BANK	010-3010-421.20-61	SEPT FUEL CARDS:PATROL	0496-00-181437-5	\$8,181.03
	125-3040-421.20-61	SEPT FUEL CARDS:MRDTF	0496-00-181437-5	\$102.90
	115-3210-423.20-61	SEPT FUEL CARD-BULDNG DPT	0496-00-181426-8	\$524.92
	600-5010-442.20-61	SEPT FUEL CARD-WTR/SWR	0496-00-181452-4	\$260.78
	650-3320-424.20-61	SEPT FUEL CARD-PARKING	0496-00-181434-2	\$271.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.20-61	SEPT FUEL CHG:ENGINEERING	0496-00-181428-4	\$81.03
	010-8010-456.20-61	SEPT FUEL CARD-RECREATION	0496-00-181448-2	\$46.08
	100-1610-411.20-61	SEPT FUEL CARD-PLANNING	0496-00-181436-7	\$189.97
				\$9,658.48
WGM GROUP	670-4530-435.80-90	BLVD INFILTRATN STRUCTURE	DESIGN:PROF SVCS>9/30/18	\$2,178.40
				\$2,178.40
				\$945,977.55