

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN, PAIN AWAY,	ANTIACID,PLASTIC STRIP	35.45
	111-4110-433.20-99	IBUPROFEN, PAIN AWAY,	ANTIACID,PLASTIC STRIP	35.45
	111-4110-433.20-99	2 BX LENS WIPES		17.00
				<b>\$87.90</b>
AIR FILTER SUPERSTORE-WHOLESALE I	010-1860-413.30-10	EQUIPMENT AIR FILTERS	LIBRARY BUILDING	26.68
	010-1840-413.30-10	EQUIPMENT AIR FILTERS	PROFESSIONAL BUILDING	290.21
	010-1810-413.30-10	EQUIPMENT AIR FILTERS	CITY HALL BUILDING	50.04
	010-1850-413.30-10	EQUIPMENT AIR FILTERS	SENIOR CENTER FACILITY	211.86
	010-1880-413.30-10	EQUIPMENT AIR FILTERS	FIRE STATION #3	158.38
	010-1830-413.30-10	EQUIPMENT AIR FILTERS	CITY SHOPS COMPLEX	50.13
				<b>\$787.30</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	SUPPORT PREMIER SERVICES	FOR SOLID WASTE DRIVERS	105.00
				<b>\$105.00</b>
ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	FENDER COVER,SHOP TOWELS	& 4X6 FLOOR MATS	4.89
	710-6010-449.50-99	FENDER COVER,SHOP TWLS &	4X6 FLR MATS + SRVC CHRG	66.97
	010-1840-413.50-30	(7)MISC FLOOR MATS	FOR PROFESSIONAL BUILDING	47.82
	010-1830-413.50-30	(10)MISC FLOOR MATS	FOR CITY SHOPS COMPLEX	60.47
	010-1810-413.50-30	(5)MISC FLOOR MATS	FOR CITY HALL BUILDING	38.98
	010-1820-413.50-30	(7)MISC FLOOR MATS	FOR FIRE STATION #1	45.64
	010-1870-413.50-30	(3)MISC FLOOR MATS	FOR FIRE STATION #2	15.72
				<b>\$280.49</b>
ALSTON, JOHN	600-5010-442.60-10	BREAKFAST:AWWA BOARD MTNG	HELENA:J. ALSTON:10/16/18	6.00
				<b>\$6.00</b>
AMBIENTE H2O INC	620-5610-445.20-99	102 SEAL RING, FREIGHT		474.23
	620-5610-445.30-20	PUMP LOBE KIT,WEAR PLATES	STAND STEEL, FREIGHT	1258.59
				<b>\$1,732.82</b>
ANDERSON ZURMUEHLEN & COMPANY F	010-1520-405.50-10	FY18 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	6240.00
	600-4610-441.50-10	FY18 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	730.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-10	FY18 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	730.00
	620-5210-444.50-10	FY18 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	620.00
	620-5610-445.50-10	FY18 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	620.00
	640-5810-447.50-10	FY18 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	1060.00
				<b>\$10,000.00</b>
ANDREASEN, TANYA	010-1260-402.20-99	REFRSHMT:SEAT @ THE TABLE	COSTCO	25.98
	010-1260-402.50-99	BBAB AWARDS:PHOTO PRINTNG	COSTCO	2.72
				<b>\$28.70</b>
BAKER & HOSTETLER LLP	600-4610-441.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 9/30	25.33
	620-5210-444.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 9/30	25.33
	640-5810-447.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 9/30	25.33
	620-5610-445.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 9/30	25.33
	600-5010-442.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 9/30	25.34
	010-1510-405.50-10	MATTER #BBR17;CLICK2GOV	PROF SERVICES THRU 9/30	25.34
				<b>\$152.00</b>
BOZEMAN DAILY CHRONICLE	640-5810-447.70-20	NEWS PAPER SUBSCRIPTION	52 WEEKS	244.40
				<b>\$244.40</b>
BOZEMAN FORD	710-6010-449.20-80	RETURN (1)WIG WAG LAMP		-270.25
	710-6010-449.20-80	(1)SET OF PATS KEYS		15.44
	710-6010-449.20-80	(1)SOCKET & WIRE		270.25
	710-6010-449.20-80	(1)HOUSING BREATHER		64.08
	710-6010-449.20-80	(1)HOUSING BREATHER	WRONG ; CORRECTION	-64.08
				<b>\$15.44</b>
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	QTRYLY DUES&MEALS:OVERTON	OCTOBER - DECEMBER 2018	160.00
				<b>\$160.00</b>
BOZEMAN PUBLIC SCHOOL DISTRICT	010-1260-402.70-90	FACILITY RENTAL BPNA	ANNUAL MTG ROOM RENTAL	16.00
				<b>\$16.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	600-4610-441.20-20	(1)IKEY KEYBOARD TABLET		515.00
				<b>\$515.00</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 10/25-11/24	42.28
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:10/25-11/24/18	205.60
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:10/25-11/24	42.28
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 10/25-11/24	87.79
				<b>\$377.95</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:11/3-12/2	74.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	79.99
				<b>\$154.97</b>
CITY OF BOZEMAN	865-0000-201.61-60	DSBRSMNT TO CTY OF BOZEMN		95092.81
				<b>\$95,092.81</b>
CITY OF BOZEMAN - VEHICLES	750-4020-431.30-10	OCT VEHICLE MAINT BILLING	3269 - 05 FORD TAURUS	136.16
	750-4020-431.30-10	OCT VEHICLE MAINT BILLING	3269 - 05 FORD TAURUS	778.35
	010-1840-413.30-10	OCT VEHICLE MAINT BILLING	3079 - 2002 CHEVY S-10	831.91
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	222.53
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3243 - PIERCE FIRE TRUCK	1806.46
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3597 - 2011 FIRE PUMPER T	89.65
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3715 - LADDER TRUCK	2303.58
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3715 - LADDER TRUCK	102.00
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3597 - 2011 FIRE PUMPER T	1092.04
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	4209 - 2017 FORD	86.00
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	3816 - 2016 FORD EXPLORER	60.00
	010-3120-422.30-10	OCT VEHICLE MAINT BILLING	4208 - 2017 FORD	60.00
	112-7710-454.30-10	OCT VEHICLE MAINT BILLING	3398 - 08 INTL BUCKET TRU	90.00
	112-7710-454.30-10	OCT VEHICLE MAINT BILLING	3069 - 2001 CHEVY AERIAL	2.25
	112-7710-454.30-10	OCT VEHICLE MAINT BILLING	3255 - 2004 F150	42.25
	112-7710-454.30-10	OCT VEHICLE MAINT BILLING	3316 - BRUSH BANDIT 250 C	16.00
	010-7810-455.30-10	OCT VEHICLE MAINT BILLING	3984 - BOOKMOBILE	24.35
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	1609 - 1990 CHEV 3/4 TON	154.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3160 - 2000 FORD TRUCK, G	42.25
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3066 - 2001 SKID STEER YE	155.53
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3502 - 2010 GMC 1500 4X4	99.03
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3160 - 2000 FORD TRUCK, G	78.91
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3160 - 2000 FORD TRUCK, G	57.30
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3160 - 2000 FORD TRUCK, G	45.46
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3650 - 2012 TORO GR/MASTE	317.79
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	5551 - MASSEY - FERUSON T	19.50
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3364 - 07 4X4 GROUNDMASTE	119.00
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3858 - 2017 TOOLCAT	198.26
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3023 - 2001 DODGE ONE TON	1671.50
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3449 - 08 GMC K3500HD	94.00
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	3752 - MASSEY LOADER W/ S	225.00
	010-7610-453.30-10	OCT VEHICLE MAINT BILLING	2788 - 455D 2 X 2 MOWER	71.59
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4044 - 2018 FORD	203.95
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	346.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3627 - 2012 IMPALA BLK &	88.50
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	33.72
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	755.63
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	30.85
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3660 - 2013 TAHOE BLK/WHI	35.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	44.34
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	144.72
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	Training/Schools/Seminars	18.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3679 - 2010 BLUE CHEV MAL	601.64
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3374 - 06 FORD EXPLORER	14.05
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3374 - 06 FORD EXPLORER	210.61
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3374 - 06 FORD EXPLORER	103.08
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	82.09
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	130.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3697 - 2014 FORD UTILITY	40.23
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3696 - 2014 FORD UTILITY	13.95
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4041 - 2017 POLICE INTERC	34.90
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4041 - 2017 POLICE INTERC	163.50

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	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3499 - 2009 CHEVY IMPALA	48.68
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3499 - 2009 CHEVY IMPALA	137.92
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3311 - 2005 FORD EXPLORER	54.86
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3696 - 2014 FORD UTILITY	675.31
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3499 - 2009 CHEVY IMPALA	57.49
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	556.16
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3589 - 2011 BLK/WHI IMPAL	137.92
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3661 - 2013 IMPALA BLK&WH	137.92
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3659 - 2013 IMPALA BLK&WH	137.92
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3659 - 2013 IMPALA BLK&WH	73.86
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3790 - 2015 GMC SIERRA	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3661 - 2013 IMPALA BLK&WH	114.33
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4042 - 2017 POLICE INTERC	13.70
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4042 - 2017 POLICE INTERC	163.50
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4042 - 2017 POLICE INTERC	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3311 - 2005 FORD EXPLORER	5.89
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4038 - 2016 FORD UTILITY	130.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3661 - 2013 IMPALA BLK&WH	13.54
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3790 - 2015 GMC SIERRA	251.07
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3740 - 2015 FORD UTILITY	31.20
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4037 - 2016 FORD UTILITY	14.08
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4037 - 2016 FORD UTILITY	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4040 - 2017 POLICE INTERC	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3696 - 2014 FORD UTILITY	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4041 - 2017 POLICE INTERC	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3631 - 2012 CHEVY TAHOE	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3697 - 2014 FORD UTILITY	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3790 - 2015 GMC SIERRA	18.31
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	4039 - 2016 FORD UTILITY	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3499 - 2009 CHEVY IMPALA	10.00
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3631 - 2012 CHEVY TAHOE	310.71
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3589 - 2011 BLK/WHI IMPAL	53.16
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3589 - 2011 BLK/WHI IMPAL	27.67
	010-3010-421.30-10	OCT VEHICLE MAINT BILLING	3971 - 2014 IMPALA	38.13
	620-5210-444.30-10	OCT VEHICLE MAINT BILLING	3763 - 2015 SEWER VAC TRK	910.39

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	620-5210-444.30-10	OCT VEHICLE MAINT BILLING	3402 - 08 GMC SIERRA 3500	119.83
	620-5210-444.30-10	OCT VEHICLE MAINT BILLING	3360 - 07 GMC 2500 4X4	4.94
	111-4171-433.30-10	OCT VEHICLE MAINT BILLING	2748 - 1998 FORD EXT CAB	18.15
	111-4171-433.30-10	OCT VEHICLE MAINT BILLING	1610 - 1994 CHEVY 1/2 TON	78.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	11289.70
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	1647 - 1994 VOLVO GARBAGE	464.50
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING		119.85
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	470.36
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	4250 - 2019 AUTOCAR GARBA	11.69
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING		1138.77
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	1373.26
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	4250 - 2019 AUTOCAR GARBA	15.83
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	15.83
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	121.90
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	322.14
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	9534.94
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	263.32
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	10.78
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	623.80
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3159 - 2003 IT62G CAT LOA	279.40
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	168.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3367 - 2007 CONDOR	37.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	Tires	983.60
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3367 - 2007 CONDOR	570.09
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	3333.38
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	2313.29
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	1581.27
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	1707.46
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	240.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3367 - 2007 CONDOR	130.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3420 - 08 GMC SIERRA 1/2	1651.26
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	118.79
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	2789 - 2001 GARBAGE ROLL-	268.22
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3314 - 2005 WAYNE CURBTEN	4.50
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	33.00

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	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	445.83
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3367 - 2007 CONDOR	526.50
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	665.95
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	276.39
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKE	563.42
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3367 - 2007 CONDOR	1536.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	43.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKE	1556.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	43.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	74.00
	640-5810-447.30-10	OCT VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	902.60
	640-5820-447.30-10	OCT VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	120.00
	640-5820-447.30-10	OCT VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	286.39
	640-5820-447.30-10	OCT VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	43.00
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3762 - ISUZU NRR	587.09
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3770 - 2015 VACTOR	1108.36
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3770 - 2015 VACTOR	321.34
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3770 - 2015 VACTOR	120.00
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3762 - ISUZU NRR	17.05
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3027 - 2001 FORD TV VAN W	42.25
	670-4510-435.30-10	OCT VEHICLE MAINT BILLING	3859 - 2017 FORD F350	20.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3769 - 2015 FREIGHTLINER	3827.24
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	703.34
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	585.87
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	4244 - 2014 CHEVY VOLT LT	1375.56
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	1532.18
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	17.67
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	C3684 - 2013 924K CAT LOA	129.65
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	139.36
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	C1614 - 1994 FREIGHTLINER	1858.91
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	119.34
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	2760 - 2000 RED CHEVY TAH	211.07
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	203.44
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	9.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3684 - 2013 924K CAT LOAD	103.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3666 - 2013 GMC K3500 FLA	63.70
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	153.50
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	11.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3313 - 2006 FREIGHTLINER	9.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3149 - 2003 CHEVY SILVERA	212.90
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3640 - STREET SWEEPER	828.01
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	4220 - 2017 BOMAG TANDEM	49.50
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	-3918.41
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3762 - ISUZU NRR	269.34
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	3921.88
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	1250.55
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3485 - 2000 GMC REAR LOAD	375.20
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	375.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	15.80
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	Body	344.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3857 - TOOLCAT	36.88
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	27.78
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	700.00
	111-4110-433.30-10	OCT VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	3575.12
	010-8250-459.30-10	OCT VEHICLE MAINT BILLING	4260 - 2018 TOYOTA PRIUS	108.49
	600-5010-442.30-10	OCT VEHICLE MAINT BILLING	3415 - 08 KENWORTH DUMP T	5104.17
	600-5010-442.30-10	OCT VEHICLE MAINT BILLING	3763 - 2015 SEWER VAC TRK	120.00
	600-5010-442.30-10	OCT VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	34.37
	600-4610-441.30-10	OCT VEHICLE MAINT BILLING	3446 - 08 GMC SIERRA 1/2	1065.54
	620-5610-445.30-10	OCT VEHICLE MAINT BILLING	3412 - 08 FREIGHTLINER WH	37.00
	620-5610-445.30-10	OCT VEHICLE MAINT BILLING	2911 - SKIDSTEER SL4625	147.50
				<b>\$92,860.98</b>
COLUMBINE CONTROL COMPANY	620-5630-445.30-20	(20)VAREC,O-RING NEOPRIME	ITEM 2 PER DRIP TRAP,	1436.63
				<b>\$1,436.63</b>
COMBUSTION SERVICE COMPANY, INC.	620-5630-445.50-99	TROUBLE SHOOT BOILR,NEEDS	A NEW GAS PRESSURE SWITCH	1289.00
				<b>\$1,289.00</b>
CORE & MAIN LP	600-5070-442.20-99	HYDRANT REPAIR		670.44



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5250-444.20-99	PREMARK MANHOLE KIT 28"	AND, KIT 9"	1427.84
	600-5070-442.20-99	MUELLER HYD REP KIT A 301		239.33
	620-5610-445.20-50	EZ STREET COLD ASPHALT	50 LBS	145.62
				<b>\$2,483.23</b>
DAVE'S LOCK & KEY	710-6010-449.20-80	(1)KEY COPY		30.00
				<b>\$30.00</b>
DEPOSITORY TRUST COCEDE & CO	435-9710-481.90-10	SID 683 BOND PRINCIPAL	07/01/18:BABCOCK RECONSTR	70000.00
				<b>\$70,000.00</b>
DEPT OF REVENUE	566-7610-453.80-90	TOP03:RELOCTN OF IRRGATN	1%GRT:DICK ANDERSON:10/31	473.25
				<b>\$473.25</b>
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCATN OF IRRIGTN	PIPLN:PROF SRV THRU 10/31	46851.36
				<b>\$46,851.36</b>
DOWNTOWN BOZEMAN ASSOCIATION	010-1260-402.20-99	(120)BBAB AWARDS PHOTO	DEVELOPMENT:COSTCO	20.40
				<b>\$20.40</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	#3769:MODIFY/INSTALL PLOW	MOUNT ON DUMP TRUCK;LABOR	1080.00
				<b>\$1,080.00</b>
DUST BUNNIES INC	600-4610-441.50-20	OCT JANITORIAL SERVICES	WTP JANITORIAL SERVICES	1008.66
	620-5610-445.50-30	OCT JANITORIAL SERVICES	WRF JANITORIAL SERVICES	776.08
				<b>\$1,784.74</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	(1)CARLISE MULTI TRAC	TIRE + DISPOSAL CHARGE	119.00
	710-6010-449.20-80	(1)20X10 X10 TURF SAVOR		71.59
				<b>\$190.59</b>
ELECTRO CONTROLS INC.	600-4610-441.20-99	(1)NPB BATTERY		118.60
				<b>\$118.60</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES INC	600-4610-441.50-99	WEEKLY DISCHARGE:SOLIDS	WORK ORDER #:B18101447	52.00
	600-4610-441.50-99	WATER TESTING:810 S TRACY	WORK ORDER #:B18100895	32.00
	600-4610-441.50-99	TESTING:PLANT RAW WATER	WORK ORDER #:B18101019	25.00
	600-4610-441.50-99	TESTING:PLANT RAW WATER	WORK ORDER #:B18100945	47.00
	600-4610-441.50-99	TESTING:ACCTING & DBP 4	WORK ORDER #:B18101006	612.00
	620-5620-445.50-99	NITROGEN, NITRATE+NITRATE	NITROGEN, -	137.00
				<b>\$905.00</b>
ENTERPRISE SALES INC	640-5810-447.20-99	(4) 5 YD FRONT LOAD CARD	BOARD RECYCLE BINS	3827.00
	640-5810-447.20-99	(4) 5 YD FRONT LOAD CARD	BOARD RECYCLE BINS	3827.00
	640-5810-447.20-99	(4) 5 YD FRONT LOAD CARD	BOARD RECYCLE BINS	3827.00
	640-5810-447.20-99	(16) CASTER PADS		589.00
				<b>\$12,070.00</b>
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	8"QUICK CLAMP "WIZZY WIG"		45.80
				<b>\$45.80</b>
EXECUTIVE SERVICES	010-1260-402.50-10	(364) BPNA MAIL PRINT	ANNUAL MEETING	349.29
	010-1260-402.50-10	(100) BBAB AWARDS	PROGRAM PRINTING	43.74
	010-1260-402.50-10	MARLIN ANNUAL MEETING	MAILER PRINTING/SERVICES	154.49
				<b>\$547.52</b>
FASTENAL COMPANY	600-5010-442.20-99	LRG BRWN GLOVES, C AND AA	BATTERY,SM EYEWARE	290.05
				<b>\$290.05</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GALLTN COUNTY		5787.50
	010-7610-453.70-60	TAXES:3780 ELLIS VIEW	LOOP/ELLIS ESTATES PARK	82.76
	600-5010-442.70-60	TAXES-0350-T1 DWNTWN TID	BASE-GLTN WTR QUALITY	6.60
	600-5010-442.70-60	TAXES-0350-08 BOZEMAN(C)	BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0350-T1 DWNTWN TID	BASE-GLTN WTR QUALITY	6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN CO WTR QUALTY	6.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.70-60	TAXES-GARDNER PARK RDS	2350 09 7R BZN(R)SOURF-GP	195.12
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHH46119	349.58
	600-5010-442.70-60	TAXES-0350-08 7C BOZEMAN	(C)BZP-GLTN CO WTR QUALTY	6.60
	600-5010-442.70-60	TAXES-0364 41 35 GAL GTWY	RIH16613	192.86
	600-5010-442.70-60	TAXES-037 41 43 LAMOTTE	RHI7254	100.95
	600-5010-442.70-60	TAXES-2350 41 7R BZN	2350 41 7R BOZEMAN(R)GP	96.44
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	BZP-GLTN WTR QUALITY	6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:BRIDER DR	6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:1869 STRYM	6.60
	600-5010-442.70-60	0350-08 7C BOZEMAN(C)BZP	GLTN WTR QULTY:26 E MNDNH	6.60
	010-7610-453.70-60	TAXES-2350 09 7R BZN SOUR	F-GP	262.87
	010-7610-453.70-60	TAXES-0350-08 7CBZEMN(C)	TOP:BOZ POND EXPANSION	6.60
	010-1850-413.70-60	TAXES-0350-08 7C BZEMN(C)	807 N TRACY;BOZ SENR CNTR	6.60
	010-4110-433.70-60	TAXES-0350-08 7C BZEMN(C)	801 N ROUSE	2.20
	600-5010-442.70-60	TAXES-0350-08 7C BZEMN(C)	801 N ROUSE	2.20
	620-5210-444.70-60	TAXES-0350-08 7C BZEMN(C)	801 N ROUSE	2.20
	600-4610-441.70-60	TAXES-0350-08 7C BZEMN(C)	1804 N ROUSE AVE; RGH4340	6.60
	010-8040-456.70-60	TAXES-0350-08 7C BZEMN(C)	600 BRIDGER DR; RGH5985	6.60
				<b>\$7,173.68</b>
GALLATIN VALLEY SOD	600-5030-442.20-99	50 SQ FT, 5 ROLLS ,BLUE		15.00
				<b>\$15.00</b>
HACH COMPANY	620-5620-445.20-99	STABLCAL STD, 10 NTU,	MAGNESIUM SULFATE SOLN,	184.13
	620-5620-445.30-10	AS950 PORT COMP, SENSOR	2.5 GAL POLY ASP CSXXC	4891.80
	620-5640-445.20-99	CHARGER ASSY L-ACID 3 PIN	SENSOR ASSY PROBE W/HUB	1391.90
	600-4610-441.20-99	TU5300 LASER TURBIDMETER	RFID,EPA VERSION	2175.78
				<b>\$8,643.61</b>
HIGH POINT NETWORK	010-1840-413.20-20	(2)AXIS NETWORK CAMERAS	SEC CAMERAS @ PROF BLDNG	1014.78
	010-1840-413.20-20	(4)P3225-LV 1080P DOMES	SEC CAMERAS @ PROF BLDNG	1961.80
	010-1840-413.20-20	CORE DEVICE LIC + ACCESSR	SEC CAMERAS @ PROF BLDNG	3339.51
				<b>\$6,316.09</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOME DEPOT CREDIT SERVICES	600-4610-441.20-99	(2)PACK FILTER & DUST BAG		59.91
				<b>\$59.91</b>
HOPKINS, JONATHAN J.	010-3130-422.60-10	MEALS:BIG SKY EMS CONFRNC	BILLINGS:HOPKINS:11/9/18	22.00
				<b>\$22.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	(4)OIL FILTERS		72.76
				<b>\$72.76</b>
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	SERVICE ON GARAGE DOOR,	CABLES FRAYING; TIGHTENED	139.00
				<b>\$139.00</b>
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	AIR MOVER,DUSTR,HNDLE,ETC	PROF BLDNG JANTRL SUPPLS	240.19
				<b>\$240.19</b>
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	(2)ION AMBER LIGHTS		198.00
				<b>\$198.00</b>
KENYON NOBLE LUMBER CO	600-5030-442.20-99	4X8 2" RIGID FOAM		148.84
	600-5010-442.20-61	PROPANE 4.2 GAL		45.47
	620-5630-445.20-99	(4) 2 PK 5 GAL ELASTIC	STRAINER	17.16
	620-5610-445.20-99	(2) 1/2" BALL VALVE, (1)	3/8 HOSE BARB TEE,	15.43
				<b>\$226.90</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPAIR SLIPPING CLUTCH	01 DODGE RAM TRUCK	2441.50
				<b>\$2,441.50</b>
KNIFE RIVER	641-0000-233.00-00	(1.69)TN 3/4" WASHED ROCK		21.13
				<b>\$21.13</b>
KOIS BROTHERS INC	710-6010-449.20-80	(1)HL AM-HYD FILTR ELEMNT		91.31
	710-6010-449.20-80	(3)MICRON REPLACEMENT	ELEMENT PARTS	342.33
				<b>\$433.64</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KR OFFICE INTERIORS	010-1210-402.20-10	(1)SET OF KIMBALL XSITE	COMPONENTS;OFFICE REMODEL	1082.96
				<b>\$1,082.96</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2)5 GAL BIG SPRING WATER		16.50
				<b>\$16.50</b>
MALTAVERNE, MIKE	010-3130-422.60-10	MEALS:BIG SKY EMS CONFRNC	BLLNGS:MALTAVERNE:11/9-10	44.00
	010-3130-422.60-10	MEALS:BIG SKY EMS CONFRNC	BILLINGS:T. BROWN:11/9-10	44.00
				<b>\$88.00</b>
MATHIAS, AARON MATTHEW	111-4171-433.60-20	MEALS:IMSA TRAFFIC SIGNL	FL:A MATHIAS:11/12-11/15	118.00
	111-4171-433.60-20	BAGGAGE:IMSA TRAFFC SIGNL	FL:A MATHIAS:11/12-11/15	50.00
	111-4171-433.60-20	RNTL CAR:IMSA TRAFFC SGNL	FL:A MATHIAS:11/12-11/15	189.60
				<b>\$357.60</b>
MATSEN, MARTIN	100-1610-411.60-10	MEALS:MT LAND USE SEMNR	MISSLA:MATSEN:11/15-11/16	44.00
	100-1610-411.60-10	MILEAGE:MT LAND USE SEMNR	MISSLA:MATSEN:11/15-11/16	132.11
				<b>\$176.11</b>
MAZZELLA CONSTRUCTION, LLC.	136-7610-453.80-90	SANDAN PARK PAVILION PRJ	MATRALS/LABOR/EXCAVTN:FNL	51617.74
				<b>\$51,617.74</b>
MISC - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/30	LINDLEY CENTER RENTAL	125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/26	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/25	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 10/28	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/15/19	BEALL CENTER RENTAL	125.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/30	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/26	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 10/27	STORY MANSION RENTAL	400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/06	STORY MANSION RENTAL	375.00
	189-0000-344.76-45	STORY MNSN DEPOSIT 12/06	STORY MANSION RENTAL	125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64653-229920:3372 S 26TH	150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	19607-1960:201 S LINDLEY	355.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	50343-50030:1814 KENYAN D	150.00
				<b>\$3,055.00</b>
MISC - COURT	865-0000-201.61-60	TK-115-2018-02593	BOND REFUND	135.00
	865-0000-201.61-60	TK-115-2014-01120	BOND REFUND	580.00
	865-0000-201.61-60	TK-115-2018-01927	BOND REFUND	165.00
	865-0000-201.61-60	TK-115-2018-01270	BOND TRNSFRD TO L. TORRES	1600.00
	865-0000-201.61-60	TK-115-2018-01033	RESTITUTION DISBURSEMENT	175.00
	865-0000-201.61-60	TK-115-2016-03306	RESTITUTION DISBURSEMENT	150.00
	865-0000-201.61-60	TK-115-2003-01866	RESTITUTION DISBURSEMENT	300.00
	865-0000-201.61-60	TK-115-2018-01385	BOND REFUND	65.00
	865-0000-201.61-60	TK-115-2017-03257	BOND REFUND	110.00
	865-0000-201.61-60	TK-115-2018-01005	RESTITUTION DISBURSEMENT	265.00
	865-0000-201.61-60	TK-115-2018-00207	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	CR-115-2015-00060	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	CR-115-2018-01369	BOND REFUND	290.00
	865-0000-201.61-60	TK-115-2017-04580	RESTITUTION DISBURSEMENT	22.50
	865-0000-201.61-60	TK-115-2015-00684	RESTITUTION DISBURSEMENT	200.00
	865-0000-201.61-60	TK-115-2010-03215	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2016-02207	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2016-02937	BOND REFUND	40.00
	865-0000-201.61-60	TK-115-2012-05900	RESTITUTION DISBURSEMENT	600.00
	865-0000-201.61-60	TK-115-2018-00696	BOND REFUND	165.00
	865-0000-201.61-60	TK-115-2018-01487	BOND REFUND	165.00
	865-0000-201.61-60	TK-115-2015-03235	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2018-02277	RESTITUTION DISBURSEMENT	22.96
	865-0000-201.61-60	TK-115-2016-03427	RESTITUTION DISBURSEMENT	390.00
	865-0000-201.61-60	TK-115-2018-01426	RESTITUTION DISBURSEMENT	130.00
	865-0000-201.61-60	TK-115-2018-02070	RESTITUTION DISBURSEMENT	75.00
	865-0000-201.61-60	TK-115-2015-02732	RESTITUTION DISBURSEMENT	20.84
	865-0000-201.61-60	TK-115-2018-01232	BOND REFUND	100.00
	865-0000-201.61-60	TK-115-2018-00884	BOND REFUND	100.00
	865-0000-201.61-60	TK-115-2018-02279	RESTITUTION DISBURSEMENT	250.00
	865-0000-201.61-60	CR-115-2016-00067	RESTITUTION DISBURSEMENT	25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	TK-115-2018-03635	BOND REFUND	70.00
	865-0000-201.61-60	TK-115-2018-00507	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2018-01255	BOND REFUND	500.00
	865-0000-201.61-60	TK-115-2018-02445	BOND REFUND	1080.00
	865-0000-201.61-60	TK-115-2018-01674	BOND REFUND	65.00
	865-0000-201.61-60	CR-115-2017-00040	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2018-01704	BOND REFUND	100.00
	865-0000-201.61-60	TK-115-2018-01070	BOND TRNSFRD TO M. JOHNS	1850.00
	865-0000-201.61-60	TK-115-2018-02565	BOND REFUND	320.00
	865-0000-201.61-60	TK-115-2013-00190	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2016-03010	RESTITUTION DISBURSEMENT	300.00
	865-0000-201.61-60	TK-115-2017-02733	RESTITUTION DISBURSEMENT	150.00
	865-0000-201.61-60	TK-115-2017-00992	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2018-01503	RESTITUTION DISBURSEMENT	1.75
	865-0000-201.61-60	TK-115-2018-00063	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2015-02127	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2016-00863	RESTITUTION DISBURSEMENT	400.00
	865-0000-201.61-60	TK-115-2018-03891	BOND REFUND	175.00
	865-0000-201.61-60	TK-115-2016-03594	RESTITUTION DISBURSEMENT	90.00
	865-0000-201.61-60	TK-115-2016-03594	RESTITUTION DISBURSEMENT	90.00
	865-0000-201.61-60	TK-115-2015-02392	BOND REFUND	150.00
	865-0000-201.61-60	TK-115-2014-05195	BOND REFUND	150.00
	865-0000-201.61-60	TK-115-2016-02119	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2017-04055	RESTITUTION DISBURSEMENT	25.00
	865-0000-201.61-60	TK-115-2016-02723	RESTITUTION DISBURSEMENT	250.00
	865-0000-201.61-60	TK-115-2018-01646	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2018-01853	BOND TRNSFRD TO M. ALLEN	390.00
	865-0000-201.61-60	TK-115-2018-01575	RESTITUTION DISBURSEMENT	1000.00
	865-0000-201.61-60	TK-115-2018-01255	BOND TRNSFRD TO D. WEAVER	500.00
	865-0000-201.61-60	CR-115-2014-00032	RESTITUTION DISBURSEMENT	3.97
	865-0000-201.61-60	TK-115-2015-02346	BOND REFUND	1085.00
	865-0000-201.61-60	TK-115-2015-03235	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2018-01388	RESTITUTION DISBURSEMENT	250.00
	865-0000-201.61-60	TK-115-2018-03813	BOND REFUND	380.00
	865-0000-201.61-60	TK-115-2017-00614	BOND REFUND	1110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	TK-115-2017-04424	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2014-03431	RESTITUTION DISBURSEMENT	149.00
	865-0000-201.61-60	TK-115-2018-01795	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2017-00909	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2017-03104	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2015-05518	BOND REFUND	50.00
	865-0000-201.61-60	TK-115-2015-05268	RESTITUTION DISBURSEMENT	150.00
	865-0000-201.61-60	TK-115-2017-04583	BOND REFUND	455.00
	865-0000-201.61-60	TK-115-2017-04489	RESTITUTION DISBURSEMENT	590.00
	865-0000-201.61-60	TK-115-2018-00645	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2017-01185	BOND REFUND	355.00
	865-0000-201.61-60	TK-115-2016-00147	BOND REFUND	110.00
	865-0000-201.61-60	TK-115-2015-04898	RESTITUTION DISBURSEMENT	400.00
	865-0000-201.61-60	TK-115-2018-02704	BOND REFUND	500.00
	865-0000-201.61-60	TK-115-2015-04899	BOND REFUND	100.00
	865-0000-201.61-60	TK-115-2018-02437	BOND REFUND	810.00
	865-0000-201.61-60	CR-115-2015-00060	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2015-03114	RESTITUTION DISBURSEMENT	25.00
	865-0000-201.61-60	TK-115-2018-02266	BOND REFUND	145.00
	865-0000-201.61-60	TK-115-2016-02620	RESTITUTION DISBURSEMENT	67.50
	865-0000-201.61-60	TK-115-2017-03515	RESTITUTION DISBURSEMENT	200.00
	865-0000-201.61-60	TK-115-2018-03840	BOND REFUND	10.00
	865-0000-201.61-60	TK-115-2018-02070	RESTITUTION DISBURSEMENT	75.00
	865-0000-201.61-60	TK-115-2017-02594	RESTITUTION DISBURSEMENT	450.00
	865-0000-201.61-60	CR-115-2017-00009	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2018-02425	BOND REFUND	65.00
	865-0000-201.61-60	TK-115-2017-04210	BOND REFUND	600.00
	865-0000-201.61-60	TK-115-2013-00796	RESTITUTION DISBURSEMENT	300.00
	865-0000-201.61-60	TK-115-2014-00145	RESTITUTION DISBURSEMENT	75.00
	865-0000-201.61-60	CR-115-2017-00063	RESTITUTION DISBURSEMENT	73.74
	865-0000-201.61-60	TK-115-2017-02869	RESTITUTION DISBURSEMENT	50.00
	865-0000-201.61-60	TK-115-2016-04569	BOND TRNSFRD TO ENGELBERT	1085.00
	865-0000-201.61-60	TK-115-2003-01866	RESTITUTION DISBURSEMENT	200.00
	865-0000-201.61-60	TK-115-2018-04047	BOND REFUND	140.00
	865-0000-201.61-60	TK-115-2013-00082	RESTITUTION DISBURSEMENT	500.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	TK-115-2014-03631	RESTITUTION DISBURSEMENT	112.50
	865-0000-201.61-60	TK-115-2003-01866	RESTITUTION DISBURSEMENT	100.00
	865-0000-201.61-60	TK-115-2013-05116	RESTITUTION DISBURSEMENT	1600.00
	865-0000-201.61-60	TK-115-2018-03269	RESTITUTION DISBURSEMENT	30.00
	865-0000-201.61-60	TK-115-2014-03572	RESTITUTION DISBURSEMENT	32.73
	865-0000-201.61-60	TK-115-2018-04071	BOND REFUND	355.00
	865-0000-201.61-60	TK-115-2018-02417	BOND REFUND	1100.00
				<b>\$29,387.49</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	SQ FOOTAGE CORRECTION	100.46
	310-0000-201.90-00	TAX REFUNDS	SQ FOOTAGE CORRECTED	100.46
				<b>\$200.92</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000162470	14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000252590	53.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231870	51.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114380	54.53
				<b>\$173.60</b>
MONTANA LINEN SUPPLY	640-5810-447.50-30	(4) MAT 3X5 SLATE		19.00
				<b>\$19.00</b>
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	350.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	175.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	325.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	175.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	350.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		175.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	175.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	44.74
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	44.71
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	44.71
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	44.71
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	44.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	44.71
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	44.71
				<b>\$2,038.00</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	STAINLESS STEEL LIQUID	FILLED PRESS GUAGE	28.93
	620-5610-445.20-99	(4) BRY10 WYE STRAINER	BRS 1 LF, LEAD FREE	167.82
	620-5610-445.20-99	(1) R&W BALL VALVE 2 IPS	RED HANDLE	94.28
				<b>\$291.03</b>
NAPA AUTO PARTS	710-6010-449.20-65	(2)FLEXZILLA (FITTINGS)		14.34
	710-6010-449.20-80	(1)SET OF HEADLIGHT BULBS		18.31
	710-6010-449.20-80	(1)3.9 237 SWAY BAR LINK	FOR 2011 CHEVY IMPALA	27.67
	710-6010-449.20-80	RTRN NAPA GOLD OIL FILTER	ORIG INVOICE #41363	-5.03
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER		34.19
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER		34.19
	710-6010-449.20-80	(2)5W40 OIL		59.98
	710-6010-449.20-80	(1)NAPA OIL FILTER		34.25
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER		5.03
	710-6010-449.20-80	(3)PACKS BLISTER PACK	CAPSULES	21.96
	710-6010-449.20-80	(1)BATTERY & BATT CORE		160.79
	710-6010-449.20-80	(1)BATTERY & BATTERY CORE		155.92
	710-6010-449.20-80	(2)WIRING HARNESSES		259.98
	710-6010-449.20-80	RETURN (1)BATTERY CORE	ORIGINAL INVOICE#:41035	-18.00
	710-6010-449.20-80	RETURN OF SWAY/BAR FRAME	BUSHING; INV# 38108	-12.53
	710-6010-449.20-80	(1)SWAY/BAR FRAME BUSHNG	2000 FORD F250 SUPER DUTY	13.25
	710-6010-449.20-80	NAPAGOLD OIL & AIR FILTER	& NAPA COOLANT FILTER	145.21
	710-6010-449.20-80	(2)EA OIL,AIR,FUEL FILTER	& HYDRAULIC FILTERS	186.07
	710-6010-449.20-80	(2)NAPA OIL FILTERS & PWR	LUBE	7.59
	710-6010-449.20-65	(2)NAPA OIL FILTERS &	POWER LUBE	259.99
	710-6010-449.20-80	CANISTER PURGE VALVE FOR	2012 CHEV IMPALA	46.38
	710-6010-449.20-80	CANISTER PURGE VALVE FOR	2009 CHEV IMPALA	25.66
	710-6010-449.20-80	TWD SPLASH GUARD-ANTI-S		37.74
	710-6010-449.20-65	CHT 22 PC, BALL & HEX KEY	SET	35.02
	710-6010-449.20-99	NPP SHOP TOWELS		18.54
	710-6010-449.20-80	BK HELICOIL		35.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	(2)HI POWER II IND V-BELT		21.74
	620-5610-445.20-60	LMP BLISTER PACK CAPSULES	(2)	16.10
	640-5810-447.20-99	LUCAS RED TACKY GRS,NTH	COUPLER & NTH ADAPTER	78.56
	640-5810-447.20-61	LUCAS RED TACKY GRS,NTH	COUPLER & NTH ADAPTER	89.80
	640-5810-447.20-99	(1)50 FT HOSE REEL		199.99
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER		3.72
	710-6010-449.20-80	(1)CRB CANSTR PURGE VALVE	2009 CHEVY IMPALA	25.66
	710-6010-449.20-80	RETURN OF (1)PURGE VALVE	ORIGINAL INVOICE #:42684	-25.66
	710-6010-449.20-65	(1)BK HELICOIL		36.65
	710-6010-449.20-80	(1)ECH SWITCH COMBINATN	03 CHEVY SILVERADO PICKUP	122.03
				<b>\$2,171.03</b>
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-99	FOOD:2018 LEGISLATIVE	ROUNDTABLE EVENT COSTS	365.45
	010-8240-459.70-99	PREP OF 2018 BZN LIBRARY	ECONOMIC IMPACT ANALYSIS	500.00
				<b>\$865.45</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	RH2F11 REG-E-CODER,	RH2F31 1" E -CODER PIT-	1981.70
				<b>\$1,981.70</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	482.85
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	618.34
	010-1850-413.40-10	807 N TRACY AVE	722067-6	38.42
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	44.15
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	44.16
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	44.16
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	18.20
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	18.19
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	18.19
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	194.12
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	194.12
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	194.12
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	5.85
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	43.58
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	1561.80
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	15.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	1805.46
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	55.25
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	67.00
	111-4150-433.40-10	KAGY BLVD	725436-0	406.76
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	469.42
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	16.83
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	145.70
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	1454.13
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	891.78
	111-4150-433.40-10	PARKING LOTS	725521-9	35.42
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	12.63
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	8.96
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	318.54
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	8.96
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	53.78
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	1174.81
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	111.56
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	229.24
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	198.58
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	1002.89
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	427.65
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	539.07
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	1148.71
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	71.58
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	488.64
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	195.64
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	50.40
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	50.39
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	536.74
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	144.27
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	111.66
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	1623.44
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	201.01
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	2008.14
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	319.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	126.35
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	35.86
	203-4150-433.40-10	SIDL679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	882.78
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	117.80
				<b>\$21,083.28</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	MINI BULB		4.94
				<b>\$4.94</b>
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 11/02/18-12/1/18	17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 11/02/18-12/1/18	17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 11/02/18-12/1/18	17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 11/02/18-12/1/18	17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 11/02/18-12/1/18	17.98
				<b>\$89.90</b>
OWENHOUSE HARDWARE	600-4610-441.20-99	FLY PAPER & MINERAL OIL		37.93
	600-5010-442.20-60	SCRAPER RAZORBLADES		4.99
	640-5810-447.20-99	(10)SNAP BLADE KNIVES		29.90
	640-5810-447.20-65	(4)SNAPBLADE KNIVES		11.96
	010-1810-413.20-99	BATTERIES & SPIDER TRAPS		16.46
				<b>\$101.24</b>
PEAKS TO PLAINS DESIGN	010-7610-453.50-10	PRKS&TRLS DIST FEASB STDY	AMENDMENT#2 THRU 10/31/18	6216.00
				<b>\$6,216.00</b>
PLATT	600-4610-441.20-65	(1)REPLACEMNT FLIR E53-24	MODULE	4799.04
				<b>\$4,799.04</b>
PRINTABILITY, LLC.	111-4110-433.20-30	PRINT ON APPAREL:(200)	ORANGE,(30)GRN, DEBAGGING	690.00
				<b>\$690.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	9"STAINLESS STEEL PRY BAR		4.99
	620-5610-445.20-99	TOM CAT BROM BAIT 3 OZ	PACS	69.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-60	(2)UNDER BED BOXES		339.54
	010-1840-413.20-30	VEST,JACKET,GLOVES,ETC.	CLOTHING FOR NEW STAFF	257.88
				<b>\$672.39</b>
RESSLER MOTORS	710-6010-449.20-80	(1)ENGINE MOUNT		75.26
	710-6010-449.20-80	(1)TRANSMISSION MOUNT		36.80
	710-6010-449.20-80	(1) (S) VALVE		38.13
				<b>\$150.19</b>
ROCKY MOUNTAIN DIRT DETAIL LLC	600-5030-442.20-99	(25) SCREENED TOP SOIL		550.00
	620-5230-444.20-99	(25) SCREENED TOP SOIL		550.00
				<b>\$1,100.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	(1)SWITCH-INTERMTTNT PART	+ FREIGHT CHARGE	93.49
	710-6010-449.20-80	CARRIER ASSY-MIRROR,MAIN	& HEATER	27.78
	710-6010-449.20-80	CRANK CASE, FREIGHT COST,		494.18
	710-6010-449.20-80	#3675:INTERMITTN THROTTLE	REPAIR; LABOR CHARGE	796.65
	710-6010-449.20-80	(1)SOLENOID-HIGH FLOW 12V		62.66
	710-6010-449.20-80	RTRN(5)CRANK CS VENT KITS		-405.90
	710-6010-449.20-80	FTTNG ELBOW,CLIP DEF LINE	1/4",5/16" & .375"	21.64
	710-6010-449.20-80	(1)FITTING ELBOW DEF LINE	90 DEG	10.52
	710-6010-449.20-80	(1)HOUSING BREATHER	WRONG ; CORRECTION	64.08
				<b>\$1,165.10</b>
ROTO-ROOTER	010-1860-413.30-20	CLEAR CLOGGED DRAIN LINE	@ LIBRARY BUILDING	190.00
				<b>\$190.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	FROM UNDERGROUND HOLD TN	1800.00
				<b>\$1,800.00</b>
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	RETURN MANUAL OPER +	CREDIT FREIGHT CHARGE	-91.30
	710-6010-449.20-80	SEAL,INPUT SHAFT,PUMP &	HYDRO PARTS + SHIPPING	176.15
				<b>\$84.85</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIMPLY OFFICE SUPPLIES INC	710-6010-449.20-10	(1)CARD FILE HOLDER		32.99
				<b>\$32.99</b>
SOLID WASTE SYSTEMS, INC.	640-5810-447.70-90	TIRES & REPRS AFTER RENTL	RETURN; (8)11R22.5 TIRES	4867.12
	710-6010-449.20-80	ROLLER ASSEMBLY + FREIGHT		299.71
	710-6010-449.20-80	BUSHING (2) PLUS SHIPPING		287.27
	640-5810-447.70-90	TIRES & REPRS AFTER RENTL	TRK SRVC CALL,PARTS & LBR	862.30
				<b>\$6,316.40</b>
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2008 GMC SIERRA PU TRUCK	94.00
				<b>\$94.00</b>
SPROUT INC	620-5610-445.50-99	STORMWATER RETENTION POND	MAINTENANCE FOR THE WRF	1056.00
				<b>\$1,056.00</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	DIESEL #2 DYE-400		165.66
	010-7610-453.20-61	DIESEL #2 DYE-400		277.49
	111-4110-433.20-61	DIESEL #2 DYE-400		562.34
	600-5010-442.20-61	DIESEL #2 DYE-400		94.51
	112-7710-454.20-61	DIESEL DYE #2 200, PLUS/	10% OXY-400	148.20
	010-7610-453.20-61	DIESEL DYE #2 200, PLUS/	10% OXY-400	826.64
	111-4171-433.20-61	DIESEL DYE #2 200, PLUS/	10% OXY-400	135.26
	111-4110-433.20-61	DIESEL DYE #2 200, PLUS/	10% OXY-400	559.53
	600-5010-442.20-61	DIESEL DYE #2 200, PLUS/	10% OXY-400	47.57
	640-5810-447.20-61	(1000)DIESEL #2 DYE ADDTV	POWER PLUS ADDITIVE	2793.64
	710-6010-449.20-80	CAM2 PREIM 15-40 1/55 &	CAM2 AW 32 1/55	894.00
	010-1840-413.20-61	CREDIT FOR DOUBLE PAYMENT	INV#429815; CK#189701	-106.34
	010-1840-413.20-61	OCT FACILITIES DEPT FUEL	LAMB, DOSS & BUSH	132.54
	010-1840-413.20-61	GENERATOR FUELING	FOR PROFESSIONAL BUILDING	114.80
	010-1810-413.20-61	GENERATOR FUELING	CITY HALL BUILDING	323.01
	010-1870-413.20-61	GENERATOR FUELING	FIRE STATION #2	43.00
	010-1820-413.20-61	GENERATOR FUELING	FIRE STATION #1	71.65
	010-1830-413.20-61	GENERATOR FUELING	CITY SHOPS COMPLEX	165.02
				<b>\$7,248.52</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUTPHEN CORPORATION	710-6010-449.20-80	REFURBED 0915312 CHARGERS	+ SHIPPING	1038.04
				<b>\$1,038.04</b>
TERRELL'S	010-1520-405.50-20	HP P3015 COPIER MAINT	11/1/2018 - 11/30/2018	20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	10/01/18 - 10/31/18	21.70
				<b>\$41.70</b>
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	(4)TIRES,DISMOUNT/MOUNT,	BALL, STUDS + SHOP SUPPLS	635.80
				<b>\$635.80</b>
TITAN MACHINERY	710-6010-449.20-80	CENTER SPRING LD,HD PUSHR	& CENTER PIN PUSHER	101.28
				<b>\$101.28</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	348.43
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	14.92
	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	291.27
				<b>\$1,561.02</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	REPRS TO EQUIPMENT MODEL	#C13; PARTS + LABOR CHRG	3645.42
	710-6010-449.20-80	DRIVE CHAIN LOOSE,DAMAGED	OIL CASE, REPLACED	3575.12
				<b>\$7,220.54</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(5)22 WIPER BLADES & (1)	HYD FITTING	100.13
	710-6010-449.20-65	(1)HELICOIL KIT	MISC VEH MAINT SUPPLIES	37.71
				<b>\$137.84</b>
VICTORY OFFICE SUPPLY, LLC.	710-6010-449.20-10	(4)BACK-UP TONER CARTRDGS	FOR VEH MAINT DEPARTMENT	376.00
				<b>\$376.00</b>
WATERSOLVE, LLC	620-5630-445.20-99	15' CIRC X LENGTH GT500D	GEOTUBE, FREIGHT	480.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$480.00</b>
WHALEN TIRE INC	710-6010-449.20-80	SNOW TIRE CHANGEOVER,FLAT	REPAIR, REINFORCEMENT	86.00
	710-6010-449.20-80	SNOW TIRE CHANGEOVER PER	PAIR	60.00
	710-6010-449.20-80	SNOW TIRE CHANGEOVER PER	PAIR	60.00
	710-6010-449.20-80	ROAD SERVICE CALL ASSET #	2911	147.50
	710-6010-449.20-80	4 BLIZZAK TIRES, DISPOSAL	FEE, ALIGNMENT	778.35
	710-6010-449.20-80	FLAT REPAIR LIGHT TRUCK		20.00
	710-6010-449.20-80	ROAD SERVICE ON ASSET	# 3752	225.00
	710-6010-449.20-80	FLAT REPAIR, MED TRUCK	ASSET # 3746	43.00
	710-6010-449.20-80	FLAT REPAIR MED TRUCK,	ASSET # 3839	74.00
	710-6010-449.20-80	4 BANDAG TIRES,PATCH/	REPAIR,DISPOSAL FEE	902.60
	710-6010-449.20-80	(2) MICH TIRES, MOUNT FEE	SPIN BALANCE	1536.00
	710-6010-449.20-80	FLAT REPAIR MED TRUCK	ASSET # 3838	43.00
	710-6010-449.20-80	FLAT REPAIR MED TRUCK,	ASSET #3453	43.00
	710-6010-449.20-80	(2) TIRES, MOUNT FEE,GAL	OF TIRE LIFE	1556.00
				<b>\$5,574.45</b>
WICKED EDGE MOTORSPORTS	710-6010-449.20-80	(20)MAXXIMA 6" OVAL STT	RED-MAX HEAT	700.00
				<b>\$700.00</b>
		<b>GRAND TOTAL</b>		<b>\$532,520.98</b>