

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	COMPETE REAR CHUTE ASSEM,	INNER TUBE ASSEM FOR PLOW	\$4,243.00
	710-6010-449.20-80	SIDE ROLLER KIT FOR HENKE	SANDER STAND	\$482.00
	710-6010-449.20-80	COMPETE REAR CHUTE ASSEM,	INNER TUBE ASSEM FOR PLOW	\$4,243.00
				\$8,968.00
360 OFFICE SOLUTIONS	010-1310-403.20-10	LABELS & (2)CASES PAPER	MISC MUNI CRT OFFC SUPPLS	\$83.13
				\$83.13
A & M FIRE AND SAFETY INC	600-5010-442.20-99	4 SHELF FIRST AID KIT		\$74.50
	111-4110-433.20-99	4 SHELF FIRST AID KIT		\$74.50
	600-5010-442.20-99	IBUPROFEN, ANTIACID,ELAST	STRIP, FINGER TIN, OINT	\$25.98
	111-4110-433.20-99	IBUPROFEN, ANTIACID,ELAST	STRIP, FINGER TIN, OINT	\$25.97
				\$200.95
ABOVE & BEYOND JANITORIAL	010-1210-402.70-75	POST HOLIDAY PARTY	JANITORIAL SVC STORY MILL	\$140.00
				\$140.00
ALLEGRA - BOZEMAN	750-4020-431.20-10	FOAM BOARD FOR N TRACY	MTG PRESENTATION	\$10.00
				\$10.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER,SHOP TOWELS	& SWAP OUT FLOOR MATS	\$66.97
	112-7710-454.50-99	FENDER COVER,SHOP TOWELS,	& SWAP OUT FLOOR MATS	\$4.89
	010-8020-456.50-30	TWL&MAT EXCHG,SERVCHRG	FOR THE SWIM CENTER	\$41.31
	010-8040-456.50-20	MAT EXCHG,SERVCHRG	FOR THE BEALL CENTER	\$52.70
	189-8040-456.50-20	MAT EXCHG,SERVCHRG	FOR THE STORY MANSION	\$33.93
	010-8040-456.50-20	MAT EXCHG,SERVCHRG	FOR THE LINDLEY CENTER	\$32.93
	010-8040-456.50-20	MAT EXCHG,SERVCHRG	FOR THE STRYMILL COMM CTR	\$13.35
	010-1830-413.50-30	(10)FLOOR MATS + SRV CHRG	CITY SHOPS JANITRL SUPPLS	\$60.47
	010-1840-413.50-30	(4)FLOOR MATS + SRVC CHRG	PROF BLDNG JANITRL SUPPLS	\$31.26
	010-1810-413.50-30	(3)FLOOR MATS + SRVC CHRG	CITY HALL JANITORL SUPPLS	\$27.37
	010-1840-413.50-30	(4)FLOOR MATS + SRVC CHRG	PROF BLDNG JANITRL SUPPLS	\$31.26
	010-1880-413.50-30	(2)FLOOR MATS + SRVC CHRG	FIRE STN #3 JANITRL SPPLS	\$14.61
	010-1820-413.50-30	(3)MISC FLOOR MATS	FIRE STN #2 JANITRL SPPLS	\$15.72
AMAZON.COM	010-7810-455.20-70	(1) DVD		\$17.31
	010-7810-455.50-99	JANITORIAL SUPPLIES	CLEANUP LIBRARY USE	\$61.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	DVD		\$8.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	DVD CREDIT		(\$0.06)
	010-7810-455.20-70	(1) DVD		\$18.27
	010-7810-455.20-70	(4) DVDS		\$98.93
	010-7810-455.20-10	USB WALL CHARGERS		\$36.57
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.60
	010-7810-455.20-70	(1) DVD		\$29.69
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.21
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.55
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.70
	010-7810-455.20-10	THERMAL LAMINATOR	LIBRARY USE	\$48.48
	010-7810-455.20-10	(4) YEAR REPLACEMENT PLAN	LAMINATOR	\$2.51
	010-7810-455.20-70	(2) MUSIC CDS		\$24.96
	010-7810-455.20-70	(17) MUSIC CDS		\$157.66
	010-7810-455.20-70	(1) DVD		\$19.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$39.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) DVDS		\$15.00
	010-7810-455.20-70	(41) DVDS		\$515.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) NON FIC BOOK		\$58.47
	010-7810-455.20-70	(1) DVD		\$5.00
	010-7810-455.20-70	(9) DVDS		\$87.53
	010-7810-455.20-70	(2) FIC BOOKS		\$33.59
	010-7810-455.20-70	(1) MUSIC CD		\$12.96
	010-7810-455.20-70	(2) DVDS		\$17.31
	010-7810-455.20-70	(1) JUV EARLY READER		\$6.54
	010-7810-455.20-70	(1) DVD		\$35.98
	010-7810-455.20-70	(1) DVD		\$27.97
	010-7810-455.20-99	NEON OPEN SIGN	REFERENCE DEPT	\$49.99
	010-7810-455.20-70	(4) ADULT NON FIC BOOKS		\$72.88
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	(2) DVDS		\$37.98
	010-7810-455.20-70	(1) JAV		\$9.99
	010-7810-455.20-20	(20) USB DRIVES	COMPUTER SERVICES	\$57.00
	010-7810-455.20-70	(2) JUV EARLY READERS		\$18.71
	010-7810-455.20-10	REFERENCE MAGNETS		\$8.99
	010-7810-455.20-99	DOOR COUNTER BATTERIES		\$19.99
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$4.20
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-10	KRAFT PAPER		\$29.95
	010-7810-455.20-70	(1) FIC BOOK		\$10.93
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.37
	010-7810-455.70-50	SHIPPING		\$4.20
	010-7810-455.20-10	DESK CALENDAR	2019	\$6.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.49
	010-7810-455.70-50	SHIPPING		\$3.97
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.94
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$40.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.99
	010-7810-455.20-10	MAGIC ERASR/SHARPIES		\$22.27
	010-7810-455.20-10	SHARPIES	LIBRARY USE	\$9.13
	010-7810-455.20-70	(1) DVD		\$42.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.98
	010-7810-455.20-70	(4) DVDS		\$67.17
	010-7810-455.20-70	(35) DVDS		\$493.78
	010-7810-455.20-70	(3) DVDS		\$32.93
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.36
	010-7810-455.20-70	(3) DVD		\$68.97
	010-7810-455.20-70	(2) NON FIC BOOKS		\$32.85
	010-7810-455.20-70	(1) DVD		\$49.99
	010-7810-455.20-99	(2) HAND SANITZER	LIBRARY USE	\$45.20
	010-7810-455.70-99	INTEREST CHARGES		\$78.23
				\$2,966.88
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(6)QT MEYER HYDRLC FLUIDS		\$73.26
	710-6010-449.20-80	#3313-(1) ADAPTOR		\$15.93
	710-6010-449.20-80	#3313-(1) ADAPTER, (2)	D-RINGS	\$16.98
				\$106.17
ANDRUS, CYNDY	010-1110-401.60-20	REG:NATL LEAGUE OF CITIES	CA:C ANDRUS:11/7-11/10/18	\$450.00
	010-1110-401.60-20	ARFR:NTL LEAGUE OF CITIES	CA:C ANDRUS:11/7-11/10/18	\$469.93
	010-1110-401.60-20	MOTL:NTL LEAGUE OF CITIES	CA:C ANDRUS:11/7-11/10/18	\$1,072.95
	010-1110-401.60-20	LYFT:NTL LEAGUE OF CITIES	LA:C ANDRUS:11/7-11/10/18	\$30.03
	010-1110-401.60-20	LYFT:NTL LEAGUE OF CITIES	CA:C ANDRUS:11/7-11/10/18	\$28.68
	010-1110-401.60-20	AIRFARE:AFFORDABLE HOUSNG	DC:C ANDRUS:11/15-11/16	\$1,045.60
	010-1110-401.60-20	MOTEL:AFFORDABLE HOUSING	DC:C ANDRUS:11/15-11/16	\$267.95
	010-1110-401.60-20	UBER:AFFORDABLE HOUSING	DC:C ANDRUS:11/15-11/16	\$16.27
	010-1110-401.60-20	TAXI:AFFORDABLE HOUSING	DC:C ANDRUS:11/15-11/16	\$22.67
	010-1110-401.60-20	BREAKFAST:AFFORDABLE HSNNG	DC:C ANDRUS:11/15-11/16	\$18.00
	010-1110-401.60-20	PARKING:AFFORDABLE HOUSNG	DC:C ANDRUS:11/15-11/16	\$18.00
				\$3,440.08
ARMITAGE ELECTRIC INC	010-1210-402.50-10	CM OFFICE RENOVATION:MOVE	PANIC BUTTON&ADD PHONE	\$1,004.27
				\$1,004.27
BACKFLOW APPARATUS & VALVE CO	600-5030-442.20-99	(2) WATTS 3/4" RUBBER	REPAIR KITS	\$113.60
				\$113.60
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(5) MOST WANTED/PROCESS	MOST WANTED FUND	\$86.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(11) MOST WANTED/PROCESS	MOST WANTED FUND	\$193.87
				\$280.08
BENDONADAMS	100-1610-411.50-10	NCOD&HISTORIC PRES REVIEW	PROF SRVCS THRU 11/30/18	\$13,605.00
				\$13,605.00
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	TOWING VOLVO GARBAGE TRK	PAID \$137.50 W/CK#196648	\$300.00
	710-6010-449.20-80	#3319-TOW TO FLOYDS	GARBAGE TRUCK	\$625.00
				\$925.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:ARNOLD ST EXTENSION	FLOODPLAIN PERMIT 12/2	\$39.00
				\$39.00
BIG SKY RACKS INC	710-6010-449.20-80	(1)ELECT LOCKING MOUNT	W/STANDARD KEY OVERRIDE	\$246.56
	710-6010-449.20-80	(1)ELECT LOCKING MOUNT	W/STANDARD KEY OVERRIDE	\$361.51
	710-6010-449.20-80	(1)ELECT LOCKING MOUNT	W/STANDARD KEY OVERRIDE	\$246.56
				\$854.63
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	NOVEMBER SNOW REMOVAL	AT SENIOR CENTER FACILITY	\$4,180.00
				\$4,180.00
BILLION AUTO GROUP	710-6010-449.20-80	#3341-(1) CABLE KIT		\$122.86
				\$122.86
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) BOOKS ON CD		\$107.99
				\$107.99
BLEWETT, KEITH	111-4171-433.60-20	MEALS:IMSA TRAFFIC SIGNLS	FL:BLEWETT:12/16-12/22/18	\$234.00
	111-4171-433.60-20	BAGGAGE:IMSA TRAFFC SGNLS	FL:BLEWETT:12/16-12/22/18	\$60.00
	111-4171-433.60-20	RNTLCAR:IMSA TRAFFC SGNLS	FL:BLEWETT:12/16-12/22/18	\$521.00
				\$815.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING/PUBLIC NOTICE	18438 MOUNTAIN VISTA;ZMA	\$91.00
	100-1610-411.70-10	ADVERTISING/PUBLIC NOTICE	18439 MAVENS MARKET; CUP	\$72.00
	100-1610-411.70-10	ADVERTISING/PUBLIC NOTICE	18488 WINCO APPEAL	\$96.00
	100-1610-411.70-10	ADVERTISING/PUBLIC NOTICE	18-424 AFFDBL HSNG ORDNCE	\$368.00
	100-1610-411.70-10	ADVERTISING/PUBLIC NOTICE	18509 BLACKMORE MKT ZMA	\$96.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	ADVERTISING/PUBLIC NOTICE	18450 COTTONWOOD/OAK GPA	\$120.00
				\$843.00
BOZEMAN SAFE & LOCK	010-8040-456.20-99	5)STORY MILL INSIDE MASTR	KEYS	\$17.50
	010-7610-453.20-99	CABINET KEY STORAGE,KEY		\$108.88
	010-1840-413.30-40	(2)LOCK UPGRADES	LABOR + SERVICE CHARGE	\$4,090.00
				\$4,216.38
BOZEMAN TOURISM BUSINESS	191-8210-459.70-99	FY2019 TBID ASSESSMENTS	COLLECTIONS THRU 12/17/18	\$556,349.77
				\$556,349.77
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 12/21-01/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 12/21-01/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 12/21-01/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 12/21-01/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 12/21-01/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 12/21-01/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 12/21-01/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 12/21-01/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 12/21-01/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 12/21-01/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 12/21-01/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 12/21-01/20	\$101.62
				\$2,541.88
BUILDING CODES BUREAU	650-3330-424.50-20	ANNUAL INSPECTN CERTFCTN	26 E. MENDENHALL ST.	\$390.00
				\$390.00
CALIBRATION TECHNICIAN & SUPPLY INC	620-5210-444.20-99	CALABRATION SPEC AND	INSTRUMENTATION SUPPLY	\$228.72
				\$228.72
CCC - BOZEMAN LLC	630-5210-444.80-90	S UNIV DIST SEWER INSTALL	REIMBURSE SCHEDULE 1B	\$429,135.00
	630-5210-444.80-90	S UNIV DIST SEWER INSTALL	REIMBURSE CHANGE ORDER	\$18.00
	630-5210-444.80-90	S UNIV DIST SEWER INSTALL	REIMBURSE ENGINEERNG SVCS	\$46,012.00
	620-5240-444.80-90	S UNIV DIST SEWER INSTALL	REIMBURSE CHANGE ORDER	\$17,045.00
				\$492,210.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 12/4-1/03/18	\$80.32
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 12/04-1/03/18	\$50.83
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$171.74
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.12
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.12
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.87
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.85
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.64
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$3.61
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02

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	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.02
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.02
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.83
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.70
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.70
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.70
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.70
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.70
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.70
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.70
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.70
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.70
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.70
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.70
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$82.24
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.68
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.03
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$44.25
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$84.72
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.86
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$246.72
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.64
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$39.06
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$39.06
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$12.81
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$12.87
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$12.87
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$12.87
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$12.87
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$12.87
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$12.87
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$12.87
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$12.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$12.87
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$12.87
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$303.83
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.70
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.70
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.70
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.70
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.70
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.70
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.70
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.70
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.70
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.70
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.70
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$156.24
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$48.57
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$112.81
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:12/10-01/09	\$58.30
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	12/10/18 TO 01/09/19	\$49.43
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:12/10-01/09	\$88.99
				\$3,206.69
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:12/09/18-1/08/19	\$20.10
				\$20.10
CITY OF BOZEMAN	650-3320-424.70-90	PARKING PERMIT-GARAGE	1/1/19-12/31/19	\$864.00
	650-3320-424.70-90	PARKING PERMIT-GARAGE	1/1/19-12/31/19	\$864.00
	650-3320-424.70-90	PARKING PERMIT-GARAGE	1/1/19-12/31/19	\$864.00
	650-3320-424.70-90	PARKING PERMIT-GARAGE	1/1/19-12/31/19	\$864.00
				\$3,456.00
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:12.5 HRS	MISC LOCATIONS	\$875.00
	750-4010-431.50-20	GRAFFITI REMOVAL:10 HRS	MISC LOCATIONS	\$700.00
	750-4010-431.50-20	GRAFFITI REMOVAL:22 HRS	MISC LOCATIONS	\$1,540.00
				\$3,115.00
COMPUNET INC	010-8040-456.20-20	CONFERENCE PHONE	COVERAGE,EQUIPMT	\$1,072.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,072.40
CONSOLIDATED ELECTRICAL	234-4150-433.30-30	(3) 100W HPS LAMP		\$104.67
				\$104.67
CORE CONTROL, INC.	010-8020-456.30-10	BOILER DIAGNOSTICS	LABOR	\$120.00
	010-8020-456.30-10	BOILER REPAIR, MATERIALS,	LABOR	\$1,982.73
	010-8020-456.30-20	INSPECTION FOR LEAKS	LABOR	\$45.00
				\$2,147.73
CUES	620-5260-444.30-10	REPAIR FOR COMPACT PIPE	RANGER:LABOR & MATERIALS	\$2,813.47
				\$2,813.47
CULLIGAN WATER CONDITIONING	620-5620-445.20-99	50 LB SALT, RENTAL FEE		\$45.00
				\$45.00
CUSTOM LOGO	112-7710-454.20-30	(7)COB LOGO SCRIN PRINTED	ORANGE VESTS	\$56.00
				\$56.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE SERVICE	CITY HALL	\$77.42
				\$77.42
DATAPROSE, LLC	600-5010-442.70-40	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$1,866.04
	620-5210-444.70-40	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$1,948.55
	640-5810-447.70-40	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$860.59
	670-4510-435.70-40	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$294.33
	600-5010-442.50-10	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$823.26
	620-5210-444.50-10	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$859.66
	640-5810-447.50-10	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$379.68
	670-4510-435.50-10	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$129.85
	111-4140-433.50-10	(13,985) UTILITY BILLS	11/1/18-11/30/18	\$186.87
				\$7,348.83
DAVE'S LOCK & KEY	710-6010-449.20-80	#3384:(1)KEY COPY		\$30.00
				\$30.00
DAYSRING RESTORATION	650-3330-424.50-30	HAZMAT REMEDIATN CLEAN-UP	PER AGREEMENT; DECEMBER	\$450.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-30	HAZMAT REMEDTN; AFTER HRS	DECEMBER SERVICES	\$550.00
				\$1,000.00
DELL MARKETING LP	650-3310-424.20-20	(1)LPR SMART UPS BATTERY	BACKUP + NETWORK CARD	\$968.23
				\$968.23
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	CUSTOM PRINTED LABELS	TECH SERVICE SUPPLIES	\$46.79
	010-7810-455.70-50	SHIPPING ON CUSTOM PRINTD	LABELS;TECH SRVC SUPPLIES	\$9.95
	010-7810-455.20-20	(24)STEREO HEADPHONES	COMPUTER SERVICES	\$313.39
	010-7810-455.20-99	REPLACEMENT HOLDERS/FRAME	CHILDRENS DEPT	\$150.81
				\$520.94
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	2018 SIDEWALK REPR:1%GRT	TREASURE STATE THRU 12/04	\$38.63
	111-4110-433.80-90	2018 SIDEWALK REPR:1%GRT	TREASURE STATE THRU 12/04	\$145.39
	504-4130-433.80-90	2018 SIDEWALK REPR:1%GRT	TREASURE STATE THRU 12/04	\$4.05
				\$188.07
DEPT-PUBLIC HEALTH & HUMAN SERVICES	189-8040-456.70-99	RETAIL FOOD LICENSE FEE	STORY MANSION	\$115.00
				\$115.00
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	ICE SLICER,FUEL SUR CHRGE	FOR THE GAS TAX	\$3,887.01
	110-4120-433.20-50	ICE SLICER, FUEL SUR CHRG	FOR THE GAS TAX	\$3,826.74
				\$7,713.75
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES		\$751.82
				\$751.82
DIAZ, DAN	111-4171-433.60-20	MEALS:IMSA TRAFFIC SIGNLS	FL:D. DIAZ:12/16-12/22/18	\$234.00
	111-4171-433.60-20	BAGGAGE:IMSA TRAFFC SGNLS	FL:D. DIAZ:12/16-12/22/18	\$60.00
				\$294.00
DOOR TECH INC	112-7710-454.30-20	COMMERCIAL SERV LABOR	REPLACED ROLLERS	\$172.50
				\$172.50
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT; DECEMBER	\$1,416.66
				\$1,416.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.30-10	PRICE CORRECTION FOR 2ND	SNOW GATE	\$500.00
				\$500.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3149:(4)BFG KO2 TIRES +	TIRE DISPOSAL FEE	\$859.00
	710-6010-449.20-80	FLAT REPAIR ON CARRY OUT		\$16.00
				\$875.00
ECO-COUNTER INC	010-7610-453.50-10	GALLAGATOR-GARFIELD	BATTERY PACK,SENDOR,GSM	\$580.00
				\$580.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WATER ANAL FOR EST GALL	RIVER:WO#B18102273	\$167.00
	620-5620-445.50-99	WEEKLY NUTRIENTS" NITRO,	NITRATE:WO#B18102332	\$87.00
	620-5620-445.50-99	WEEKLY NUTRIENTS:PHOSPHOS	WO#b18110071	\$87.00
	620-5620-445.50-99	EFF QUARTERLY 4TH TABLE	III OCT 2018:WO#B18110178	\$852.00
	620-5620-445.50-99	EFF QUARTERLY 4TH QRT	TABLEE II:WO#B18110019	\$307.00
	620-5620-445.50-99	QT TOXICITY OCT 2018,	WO#B18102404	\$1,411.50
	620-5620-445.50-99	3RD QT 503 NPDES OCT 2018	WO#B18110169	\$780.00
	620-5620-445.50-99	MONTHLY NUTRIENTS: NITRO,	WO#B18110766	\$137.00
	620-5620-445.50-99	WEEKLY NPDES, NITRO,NITRA	WO#B18111297	\$87.00
	620-5620-445.50-99	3RD QT 503 DPDES JULY-SEP	SLUDGE ANALY:B18090479	\$12.00
	600-4610-441.50-99	WEEKLY DISCHARGE, SOLIDS,	METELS:WO#B18112121	\$52.00
	670-4510-435.70-99	INSTREAM LAB MONITORING	WORK ORDER#:B18070092	\$622.00
				\$4,601.50
EXECUTIVE SERVICES	010-1530-405.70-40	(2,566) PET LICENSE	RENEWALS MAILED	\$1,210.01
	010-1530-405.50-10	(2,566) PET LICENSE	RENEWALS FOLD/INSERT	\$416.12
				\$1,626.13
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	10/09/2018-11/08/2018	\$121.79
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/09/2018-11/08/2018	\$1,329.65
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$40.16
	010-1880-413.40-60	RECY:10/31-11/30/18:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:10/31-11/30/18:BFD #3	50% SPLIT WITH THE COUNTY	\$34.73
	010-1880-413.40-30	SWR:10/31-11/30/18:BFD #3	50% SPLIT WITH THE COUNTY	\$31.21
	010-1880-413.40-70	STRM:10/31-11/30/18:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:10/31-11/30/18:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.40-70	STRM:10/31-11/30/18:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.20-99	BOILER INHIBITOR FLUID	SLUDGEHAMMR CORROSN FLUID	\$73.36
	010-1880-413.50-99	SEMI-ANNUAL GENERTR SERVC	MATERIAL + LABOR CHARGE	\$1,163.27
	010-1880-413.50-99	SERVICE TO REPAIR BOILER	LABOR + MATERIAL CHARGE	\$146.50
				\$3,016.12
FASTENAL COMPANY	600-5010-442.20-99	SPRAY CRAZY CLEAN, GLOVES	12 OZ WD-40,DYNALIFE TUBE	\$280.31
	111-4110-433.20-99	2"FLEX PUTTY KNIFE,1 GAL	SPLASH, FULLY GRN CHORE	\$116.87
	600-5010-442.20-99	OPEN TAPE, AA BATT. AAA	BATTRY,EYEWARE, LRG GLOVE	\$204.68
				\$601.86
FLANDERS MILL LLC	114-4110-433.50-10	TRANSPORTATION IMPACT FEE	FLANDERS MILL:IFCR-1802	\$358,617.45
	610-5010-442.50-10	WATER IMPACT FEE CREDIT	FLANDERS MILL:IFCR-1801	\$42,817.50
				\$401,434.95
FLOYD'S TRUCK CENTER	710-6010-449.20-80	(4)LW CLEVIS-YOKE KITS		\$41.16
	710-6010-449.20-80	PKR PTC DOT UNION TUBE &	ELBOWWOW 45 PTC & 90 PTC	\$59.03
	710-6010-449.20-80	FILTER DSL & EXHST FLUID		\$79.46
	710-6010-449.20-80	#3839-(1) CRANKCASE	VENITLATION FILTER, DSL	\$139.80
				\$319.45
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(223) UTILITY IVR PYMTS	PYMNT GATEWAY FEES 12/11	\$32.25
				\$32.25
GALLATIN RECREATION	710-6010-449.20-80	SERVC 2002 POLARIS RANGER	FULL SRVC LABOR + MATERLS	\$507.64
				\$507.64
GALLATIN VALLEY FARM TO SCHOOL	010-8050-456.50-10	BOB BUS PROG HALF DAY	3HRS CLASSRM PROGRMG	\$210.00
				\$210.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	REPAIR (1)DRILL BIT		\$55.00
	710-6010-449.20-80	OXYGN SIZE K + HZMT CHRGR		\$52.75
	710-6010-449.20-30	SPLIT COWHIDE DRIVRS GLVS		\$12.79
	710-6010-449.70-90	20-100 CUFT,110-150 CUFT,	175-275 CUFT & 280-CUFT	\$12.30
	111-4171-433.30-36	OXYGEN SIZE Q + HZMT CHRGR	FOR SIGN REPAIR	\$44.97
	600-5010-442.20-99	AR/CO2, HAZMAT CHGR, CUT	WHL, FLAP DISC, TIP CON-	\$107.50
	600-5010-442.20-99	TEFLON WASHER FLAT		\$3.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-90	IND CO2 OR BEVERAGE,(20)	100 CUFT, 110-150 CUFT,	\$72.60
	010-8020-456.20-40	CO2 BY LB		\$41.40
	010-8020-456.20-40	CO2 BY LB		\$188.80
				\$591.31
GFOA	010-1510-405.70-99	APPLY GFOA AWARD-'18 CAFR	FY18 CAFR:GFOA CERTIFICAT	\$505.00
				\$505.00
GRAINGER	600-4610-441.20-99	WIPER MOTOR SWITCH 1	SPEED	\$11.76
	600-4610-441.20-99	QUICKFIST RUBBER CLAMP,	SAFETY GLASSES,EAR PLUGS	\$382.32
				\$394.08
GRANITE TECHNOLOGY SOLUTIONS, INC	111-4171-433.30-10	INSTLLD SINGLE CAT6 DUPLX	SIGNS DEPT; NEW PLOTTER	\$500.00
	010-1910-414.30-10	CABLING SERVICES;LABOR +	MATERIL CHARGE;CITY SHOPS	\$717.40
				\$1,217.40
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL SIDEWALKS	NOVEMBER SNOW REMOVAL	\$1,616.75
				\$1,616.75
H & E EQUIPMENT SERVICES LLC	710-6010-449.20-80	WIRE HARNESS,ELEMENT &	ELEMENT FILTER + FREIGHT	\$456.40
	710-6010-449.20-80	RETURN (1)WIRE HARNESS	CREDIT FOR RETURN	(\$228.31)
				\$228.09
H.D. FOWLER COMPANY	600-5090-442.20-99	(2) 8" FORD FS1 REPAIR	CLAMP	\$764.82
	600-5090-442.20-99	4" HYMAX GRP FLANGE ADAPT	INBOUND FREIGHT	\$226.79
	620-5280-444.20-99	(42) 8" PVC SEWER PIPE,	GASKETED, ASTM 14'LENGHT	\$155.40
				\$1,147.01
HCL TRUCK EQUIPMENT INC	710-6010-449.20-80	(1)HYDRO MOTOR		\$264.20
				\$264.20
HDR INC	620-5610-445.50-50	SMALL WRKS PRJ:TSK ORDR#2	PROF SVCS THRU 11/24/18	\$2,544.91
	750-4020-431.50-50	SEWER MODELING ONGOING	TASK#6 PRF SVC THRU 11/24	\$4,121.20
	620-5610-445.50-10	SMPLING E GALLATIN RIVER	TASK#8 PRF SVC THRU 11/24	\$350.60
	620-5610-445.50-10	RIVER RESTORATN>AVULSION	TASK#10:PRF SRV THR 11/24	\$6,620.16
	620-5610-445.50-50	MPDES PERMIT ASSISTANCE	TASK#11:PRF SRV THR 11/24	\$4,536.49
	620-5610-445.80-80	JOCKEY BOILER ONGOING	TASK ORD#14:THRU 11/24/18	\$1,900.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$20,074.06
HEEBS EAST MAIN GROCERY	137-7810-455.20-99	KIDS BOOK CLUB SNACK	BOOK CLUB FUND	\$5.64
				\$5.64
HOLTZ INDUSTRIES INC	640-5810-447.20-99	3 TAP TARP MESH 12'X28',	3 PIONEER TARP STRONG ARM	\$1,031.43
				\$1,031.43
HOME DEPOT CREDIT SERVICES	620-5630-445.30-20	LRG ALL PURPOSE PLASTIC	TUB, 100WA LED 4 PK	\$78.88
				\$78.88
HOSE & RUBBER SUPPLY	710-6010-449.20-80	O RING, GL ASSEM HYD HOSE	W/ FITTINGS	\$610.60
				\$610.60
HOUSE OF CLEAN	710-6010-449.20-99	AFFEX HARD ROLL TOWEL	NATURAL	\$26.36
	010-7610-453.20-99	JUMBO TP,HANDSANI,DISPENS		\$218.39
				\$244.75
HYDRO LOGISTICS IRRIGATION, LLC.	010-7210-452.80-90	SW MT COLUMBRM GRADE WRK	PERF DRAINAGE PIPE INSTLL	\$9,070.00
				\$9,070.00
HYDROIRON INSPECTIONS LLC	620-5630-445.30-20	LABOR FOR INSTALLING	1 1/2" PRV IN DIGESTER	\$789.00
				\$789.00
ICC-INTERNATIONAL CODE COUNCIL,INC	115-3210-423.70-55	GOVERMENTAL MEMBERSHIP	MEMBER #84650	\$135.00
				\$135.00
INGRAM	010-7810-455.20-70	(1)JUV NF BOOK		\$15.29
	010-7810-455.70-50	SHIPPING		\$0.37
	137-7810-455.20-70	(10) BOOK KITS CLUB	BOOK CLUB FUND	\$95.70
	137-7810-455.70-50	SHIPPING	BOOK CLUB FUND	\$4.63
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$5.99
	010-7810-455.70-50	SHIPPING		\$1.03
	010-7810-455.20-70	(2) YA FIC BOOKS		\$14.68
	010-7810-455.70-50	SHIPPING		\$3.97
	010-7810-455.20-70	(1) FIC & PREPROCESSING	MTLRS	\$18.80
	010-7810-455.70-50	SHIPPING		\$5.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$15.29
	010-7810-455.20-70	FIC PREPROCESSING MTLRS		\$25.94
	010-7810-455.20-70	(4) FIC BOOKS		\$55.47
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.88
	010-7810-455.20-70	(1) FIC & PREPROCESS MTLR		\$20.00
	010-7810-455.20-70	(1) FIC BOOK		\$15.87
	010-7810-455.20-70	(3) FIC BOOKS/PREPROCESS	MTLRS	\$53.91
	010-7810-455.20-70	(1) FIC BOOK		\$15.87
	010-7810-455.20-70	FIC PREPROCESS MTLRS		\$25.94
	010-7810-455.20-70	(3) FIC BOOKS		\$41.92
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.13
	010-7810-455.20-70	(1) FIC BOOK		\$15.87
	010-7810-455.20-70	NF PREPROCESSING MTRLRS		\$12.20
	010-7810-455.20-70	(2) NF BOOKS		\$28.81
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$48.57
	010-7810-455.20-70	(1) JF POP SO		\$11.04
	010-7810-455.20-70	(1) JUV NONFIC BOOK		\$11.73
	010-7810-455.20-70	(2) BEG READERS		\$19.98
	010-7810-455.20-70	(1) JUV EARLY READER		\$11.17
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$18.00
	010-7810-455.20-70	(6) PICTURE BOOKS		\$71.70
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$20.70
	010-7810-455.20-70	(1) YA FIC BOOKS		\$10.58
	010-7810-455.20-70	(1) PIC BOOK		\$5.85
	010-7810-455.20-70	(1) NON FIC	SO	\$20.99
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	BOOK CLUB FUND	\$191.10
	010-7810-455.20-70	(1) TRAVEL BOOK		\$8.40
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$19.18
	010-7810-455.20-70	(6) YA NON FIC BOOKS		\$78.98
	010-7810-455.20-70	(8) YA GRAPHIC NOVELS		\$90.23
	010-7810-455.20-70	(21) YA FIC BOOKS		\$202.83
	010-7810-455.20-70	(8) FIC BOOKS		\$84.78
	010-7810-455.70-50	SHIPPING		\$4.06
	010-7810-455.20-70	(1) BIO NF /PREPROCESS	MTRLRS	\$61.75
	010-7810-455.70-50	SHIPPING		\$0.94
	010-7810-455.20-70	(3) NON FIC BOOKS		\$86.89
	010-7810-455.70-50	SHIPPING		\$5.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(36) FIC BOOKS		\$453.63
	010-7810-455.20-70	(4) BIONF BOOKS/PP MTRLS		\$505.05
	010-7810-455.20-70	(54) NON FIC BOOKS		\$782.87
	010-7810-455.20-70	(2) YA FIC BOOKS		\$18.86
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(2) PIC BOOK		\$21.16
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$7.79
	010-7810-455.20-70	(14) JUV HOLIDAY		\$141.59
	010-7810-455.20-70	(15) JUV FIC BOOKS		\$121.32
	010-7810-455.20-70	(26) EARLY READERS		\$193.15
	010-7810-455.20-70	(24) JUV NON FIC BOOKS		\$286.36
	010-7810-455.20-70	(46) PICTURE BOOKS		\$444.96
	010-7810-455.20-70	(8) JUV FIC BOOKS		\$66.73
	010-7810-455.20-70	(42) BKM JUV FIC BOOKS		\$382.13
	010-7810-455.20-70	(2) PIC BOOKS		\$32.38
	010-7810-455.70-50	SHIPPING		\$1.72
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$13.46
	010-7810-455.70-50	SHIPPING		\$0.73
	010-7810-455.20-70	(4) YA FIC BOOKS		\$30.34
	010-7810-455.70-50	SHIPPING		\$2.55
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(2) FIC BOOKS/PP MTLRS		\$30.36
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.79
	010-7810-455.20-70	(4) JUV HOLIDAYS		\$39.85
	010-7810-455.70-50	SHIPPING		\$1.62
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.70-50	SHIPPING		\$0.36
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$42.07
	010-7810-455.70-50	SHIPPING		\$1.28
	010-7810-455.20-70	(1) PIC BOOK		\$9.99
	010-7810-455.70-50	SHIPPING		\$0.20
	010-7810-455.20-70	(1) JUV FIC BOOK		\$21.16
	010-7810-455.70-50	SHIPPING		\$0.55
	010-7810-455.20-70	(2) BKM JUV FIC BOOKS		\$16.60
	010-7810-455.70-50	SHIPPING		\$0.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) TRAVEL BOOK		\$25.16
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(1)JF POP SO		\$10.58
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$15.85
	010-7810-455.20-70	(2) JUV HOLIDAY		\$11.74
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.58
	010-7810-455.20-70	(28) BKM JUV NF BOOKS		\$284.53
	010-7810-455.20-70	(2) NON FIC BOOKS		\$34.68
	010-7810-455.20-70	FIC PREPROCESS MTLs		\$12.39
	010-7810-455.20-70	(1) FIC BOOK		\$17.05
	010-7810-455.20-70	(1) FIC BOOK		\$11.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.99
	010-7810-455.20-70	(1) FIC BOOK		\$15.87
	010-7810-455.20-70	FIC PREPROCESS MTLRS		\$24.13
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.46
	010-7810-455.20-70	(1) NON FIC BOOK		\$10.17
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$28.18
	010-7810-455.20-70	(1) POP SO JF		\$9.99
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(4) JUV EARLY READERS		\$23.48
	010-7810-455.20-70	(2) JUV HOLIDAYS		\$21.16
	010-7810-455.20-70	(2) JUV HOLIDAYS		\$21.16
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(2) PIC BOOKS		\$19.98
	010-7810-455.20-70	(1) BKM JUV FIC BOOK		\$10.58
	010-7810-455.20-70	(1) BKM JUV NONFIC BOOK		\$10.58
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$65.02
	010-7810-455.20-70	(1) MT ROOM BOOK		\$39.95
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.97
	010-7810-455.70-50	SHIPPING		\$2.77
	010-7810-455.20-70	BKM FIC BOOKS PREPROCESS	MTLRS	\$9.42
	010-7810-455.20-70	(1) BKM FIC BOOK		\$15.87
	010-7810-455.70-50	SHIPPING		\$2.23
	010-7810-455.20-70	(1) FIC BOOK		\$16.43
	010-7810-455.20-70	NF PREPROCESSING MTLRS		\$25.94
	010-7810-455.20-70	(1) NON FIC BOOK		\$9.00
	010-7810-455.20-70	(2) FIC BOOKS		\$31.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) NON FIC BOOKS		\$33.51
	010-7810-455.20-70	(2) NON FIC BOOKS		\$38.84
				\$6,391.67
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-99	(2) AA BATTERIES,	(1) AAAA BATTERIES	\$30.93
				\$30.93
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	KIT FILTR 4" SUMP + FRGHT		\$714.84
				\$714.84
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 MAINT - WATER		\$11.88
	620-5210-444.50-20	SAVIN C4504 MAINT - SEWER		\$0.37
	600-5060-442.50-20	SAVIN C4504 MAINT -METERS		\$1.15
	600-5010-442.50-20	SAVIN C4504 MAINT-LOCATES		\$0.46
	111-4110-433.50-20	SAVIN C4504 MAINT-STREETS		\$37.85
	111-4171-433.50-20	SAVIN C4504 MAINT - SIGNS		\$4.91
	710-6010-449.50-20	SAVIN C4504 MAINT - VEH	MAINTENANCE	\$3.39
	640-5810-447.50-20	SAVIN C4504 MAINT - SOLID	WASTE	\$11.76
	600-5010-442.50-20	SAVIN C4504 MAINT-WATER		\$18.47
	620-5210-444.50-20	SAVIN C4504 MAINT-SEWER		\$1.14
	600-5060-442.50-20	SAVIN C4504 MAINT-METERS		\$2.39
	600-5010-442.50-20	SAVIN C4504 MAINT-LOCATES		\$0.92
	111-4110-433.50-20	SAVIN C4504 MAINT-STREETS		\$34.43
	111-4171-433.50-20	SAVIN C4504 MAINT-SIGNS		\$3.46
	710-6010-449.50-20	SAVIN C4504 MAINT-VEH	MAINTENANCE	\$2.18
	640-5810-447.50-20	SAVIN C4504 MAINT-SOLID	WASTE	\$19.17
	600-4610-441.50-20	CANON C2225 COPIER MAINT	11/03/18 TO 12/02/18	\$38.12
	750-4020-431.50-20	CANON C7270 COPIER MAINT	10/24/18-11/23/18	\$529.22
	650-3310-424.50-20	CANON C2225 COPIER MAINT	11/05/18 - 12/04/18	\$54.41
	100-1610-411.50-20	CANON C7270 COPR MAINT	10/24/18 TO 11/23/18	\$529.22
	010-8010-456.50-20	CANON C3525 COPIER MAINT	11/11/18 TO 12/10/18	\$101.04
	010-8010-456.50-20	CANON C3325 COPIER MAINT	11/03/18 TO 12/02/18	\$13.21
				\$1,419.15
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMT#012-11311963-000	\$151.31
				\$151.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JUST A TASTE CATERING	010-1210-402.70-75	HOLIDAY PARTY CATERING	BALANCE + GRATUITY	\$8,965.00
				\$8,965.00
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	SERVICE CALL AT VM & (3)	3 BUTTON REMOTES	\$189.00
				\$189.00
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TOWELS,SOAP,LINERS&TISSUE	PROF BLDNG JANITRL SUPPLS	\$254.28
	010-1830-413.20-99	(2)CS CENTER PULL TOWELS	CITY SHOPS JANITRL SUPPLS	\$107.64
	010-1820-413.20-99	JANITORIAL SUPPLIES	FIRE STN #1 JANTRL SPPLS	\$43.99
	010-1860-413.20-99	TISSUES,TOWELS,LINERS,ETC	LIBRARY JANITORIAL SUPPLS	\$293.64
				\$699.55
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	#3680-(2) AIRBAG SHUNTS W	/FREIGHT	\$109.38
				\$109.38
KENYON NOBLE LUMBER CO	111-4110-433.20-61	(4.2)GAL PROPANE	STREETS DEPT FUEL	\$150.93
	111-4110-433.20-99	(6) CONST FIR KD		\$31.98
	111-4110-433.20-99	(1)8X1" 1LB GOLD TORX		\$6.99
	640-5810-447.20-99	(8)PK AA BATTERY & 2X4 8"	TREATED CA/ACQ BROWNTONE	\$25.93
	600-5010-442.20-99	RETRN 2X4 8 WHT WOOD INV#	6880496, BUY 10 WHT WD	\$14.20
	600-5010-442.20-99	CORNER BRACE, DRYWALL	SCREWS, WAFER BOARD	\$374.66
	600-5010-442.20-61	PROPANE 4.2 GAL,		\$9.76
	600-5010-442.20-99	MITRIC O RINGS		\$5.07
	600-5010-442.20-61	PROPANE 4.2 GAL		\$22.32
	111-4171-433.20-65	24"ALUM SNOW PUSHER(DISC)	POCKET TOOL POUCH	\$73.98
	620-5230-444.20-99	4" 2 WAY CLEANOUT TEE		\$19.99
	620-5630-445.20-99	19" PLASTIC TOOLBOX		\$6.99
	620-5610-445.30-20	(5) 2PK 5 GAL ELASTIC	STRAINER'S	\$17.16
	010-8020-456.20-99	15-SCREW RIVETS	FOR BULKHEAD	\$3.50
	010-7610-453.20-99	2-COAT/HAT HOOKS		\$8.58
	010-7610-453.20-99	NITRILE GLOVES		\$13.99
	010-7610-453.30-30	REDWOOD,BRUSHES,SOLOKIT,	DIABLO KIT - BRONKENSIGN	\$141.60
				\$927.63
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	DIAGNOSTIC TSTNG:LBR+MTRL	1996 CHEVY K1500 PICKUP	\$1,076.14
	710-6010-449.20-80	#2707-REPLACE FAN CLUTCH,	WATER PUMP, BYPASS HOSE,	\$1,062.46
				\$2,138.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	111-4110-433.20-50	(265.05)TN SAND/SALT MTRL	+ DELIVERY CHARGE	\$4,903.45
	600-5010-442.20-50	1"CRUSHED BASE COURSE X 2	3/4 BED ROCK X 2	\$300.24
	620-5210-444.20-50	3/4" PLANT MIX		\$192.34
				\$5,396.03
KOIS BROTHERS INC	710-6010-449.20-80	HL BREATHER FLTR + MICRON	ELEMNT REPLCMNT + FREIGHT	\$263.23
	710-6010-449.20-80	SW RUBBER OFFICE, SW PUMP	+ FREIGHT	\$443.22
				\$706.45
KREDIT ELECTRIC	010-1830-413.30-20	RELOCATE RECEPTACLES	@ CITY SHOPS COMPLEX	\$212.08
	010-1860-413.30-20	REPAIR EXTERIOR LIGHT	SERVICE CHARGE; LIBRARY	\$158.00
	010-1860-413.30-20	REPLACED (2)EA PE TRAIL	LIGHTS @ LIBRARY BUILDING	\$757.00
				\$1,127.08
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMENT&ZONE	CHANGES THRU 11/28/18	\$1,526.25
				\$1,526.25
LAWSON PRODUCTS INC	710-6010-449.20-99	NITRILE GLOVES		\$161.82
	710-6010-449.20-80	LOCK NUTS, TUBING, UNION,	TY-RAP, CONNECTORS CAP	\$345.91
				\$507.73
LDP STRATEGIES, LLC	114-4110-433.50-10	TRANSPORTATION DEMAND MGT	CONTRACT SVCS THRU 11/30	\$4,200.00
				\$4,200.00
LEHRKIND'S COCA-COLA	010-1310-403.20-99	(4)WATER BOTTLE REFILLS		\$33.00
				\$33.00
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTAPOTTYSERV-NOVEMBER	1901 TSCHACHE ST	\$234.00
	010-7610-453.50-99	PORTAPOTTYSERV-NOVEMBER	MANLEY RD	\$346.50
	010-7610-453.50-99	PORTAPOTTYSERV-NOVEMBER	MANLEY RD	\$434.25
	010-7610-453.50-99	PORTAPOTTYSERV-NOVEMBER	S CHURCH AVE	\$434.25
				\$1,449.00
LOGAN LANDFILL	620-5630-445.40-60	(25.79T) BIOSOLIDS	TICKET #834507 & 834566	\$180.00
	620-5630-445.40-60	(18.04T) BIOSOLIDS	TICKET #834790 & 834815	\$126.00
	620-5630-445.40-60	(21.36T) BIOSOLIDS	TICKET #835060 & 835099	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(22.22T) BIOSOLIDS	TICKET #835334 & 835362	\$156.00
	620-5630-445.40-60	(16.82T) BIOSOLIDS	TICKET #835580 & 835598	\$118.00
	620-5630-445.40-60	(21.31T) BIOSOLIDS	TICKET #835797 & 835823	\$149.00
	620-5630-445.40-60	(23.78T) BIOSOLIDS	TICKET #836112& 836126	\$167.00
	620-5630-445.40-60	(23.12T) BIOSOLIDS	TICKET #836376 & 836410	\$162.00
	620-5630-445.40-60	(25.82T) BIOSOLIDS	TICKET #836642 & 836658	\$181.00
	620-5630-445.40-60	(26.91T) BIOSOLIDS	TICKET #836908 & 836958	\$188.00
	620-5630-445.40-60	(23.99T) BIOSOLIDS	TICKET #837138 & 837183	\$168.00
	620-5630-445.40-60	(24.76T) BIOSOLIDS	TICKET #837380 & 837396	\$173.00
	620-5630-445.40-60	(24.98T) BIOSOLIDS	TICKET #837526 & 837547	\$174.00
	620-5630-445.40-60	(21.60T) BIOSOLIDS	TICKET #837789 & 837809	\$151.00
	620-5630-445.40-60	(13.95T) BIOSOLIDS	TICKET #838033 & 838056	\$98.00
	620-5630-445.40-60	(21.45T) BIOSOLIDS	TICKETS #838297 & 838331	\$150.00
	620-5630-445.40-60	(22.35T) BIOSOLIDS	TICKETS #838551 & 838569	\$156.00
	620-5630-445.40-60	(19.39T) BIOSOLIDS	TICKETS #838854 & 838905	\$135.00
	620-5630-445.40-60	(22.19T) BIOSOLIDS	TICKETS #839220 & 839256	\$155.00
	620-5630-445.40-60	(20.45T) BIOSOLIDS	TICKETS #839544 & 839598	\$144.00
	620-5630-445.40-60	(20.53T) BIOSOLIDS	TICKETS #839855 & 839994	\$144.00
	620-5630-445.40-60	(18.73T) BIOSOLIDS	TICKETS #840097 & 840125	\$131.00
	620-5630-445.40-60	(18.13T) BIOSOLIDS	#840406, 840443 & 840125	\$146.00
	620-5630-445.40-60	(14.10T) BIOSOLIDS	TICKETS #840687 & 840710	\$98.00
	620-5630-445.40-60	(19.57T) BIOSOLIDS	TICKETS #841045 & 841076	\$137.00
	620-5630-445.40-60	(18.17T) BIOSOLIDS	TICKETS #841376 & 841398	\$127.00
	620-5630-445.40-60	(9.97T) BIOSOLIDS	TICKET #841640	\$70.00
	620-5630-445.40-60	(17.85T) BIOSOLIDS	TICKETS #841887 & 841907	\$125.00
	620-5630-445.40-60	(20.49T) BIOSOLIDS	TICKETS #842113 & 842145	\$143.00
	620-5630-445.40-60	(19.72T) BIOSOLIDS	TICKETS #842417 & 842465	\$138.00
	620-5630-445.40-60	(15.07T) BIOSOLIDS	TICKETS #842663 & 842745	\$105.00
	620-5630-445.40-60	(17.94T) BIOSOLIDS	TICKETS #842947 & 842966	\$126.00
	620-5630-445.40-60	(17.13T) BIOSOLIDS	TICKETS #843111 & 843295	\$120.00
	620-5630-445.40-60	(17.42T) BIOSOLIDS	TICKETS #843321 & 843335	\$122.00
	620-5630-445.40-60	(17.78T) BIOSOLIDS	TICKETS #843487 & 843513	\$124.00
	620-5630-445.40-60	(18.39T) BIOSOLIDS	TICKETS #843710 & 843738	\$129.00
	620-5630-445.40-60	(16.46T) BIOSOLIDS	TICKETS #843915 & 843936	\$115.00
	620-5630-445.40-60	(16.16T) BIOSOLIDS	TICKETS #844115 & 844145	\$113.00
	620-5630-445.40-60	(18.87T) BIOSOLIDS	TICKETS #844368 & 844402	\$132.00
	620-5630-445.40-60	(18.58T) BIOSOLIDS	TICKETS #844629 & 844655	\$130.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(18.2T) BIOSOLIDS	TICKETS #844896 & 844974	\$128.00
	620-5630-445.40-60	(17.89T) BIOSOLIDS	TICKETS #845122 & 845145	\$125.00
	620-5630-445.40-60	(17.4T) BIOSOLIDS	TICKETS #845319 & 845345	\$122.00
	620-5630-445.40-60	(18.08T) BIOSOLIDS	TICKETS #845559 & 845607	\$127.00
	620-5630-445.40-60	(19.29T) BIOSOLIDS	TICKETS #845810 & 845858	\$135.00
	620-5630-445.40-60	(22.45T) BIOSOLIDS	TICKETS #846061 & 846089	\$157.00
	620-5630-445.40-60	(21.19T) BIOSOLIDS	TICKETS #846273 & 846282	\$148.00
	620-5630-445.40-60	(22.97T) BIOSOLIDS	TICKETS #846439 & 846490	\$161.00
	620-5630-445.40-60	(22.35T) BIOSOLIDS	TICKETS #846640 & 846674	\$156.00
	620-5630-445.40-60	(23.31T) BIOSOLIDS	TICKETS #846834 & 846902	\$163.00
	620-5630-445.40-60	(23.76T) BIOSOLIDS	TICKETS #847085 & 847129	\$166.00
	620-5630-445.40-60	(21.68T) BIOSOLIDS	TICKETS #847272 & 847297	\$152.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 67.43	\$1,900.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 87.94	\$2,707.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 9.47	\$256.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 99.66	\$3,027.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 93.96	\$2,747.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 63.90	\$1,942.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 66.67	\$1,800.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 51.05	\$1,615.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 9.77	\$264.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 78.94	\$2,409.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 70.49	\$2,032.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 62.62	\$2,007.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 87.61	\$2,514.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 50.64	\$1,368.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 6.88	\$186.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 96.21	\$3,043.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 84.40	\$2,553.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 62.35	\$1,684.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 76.89	\$2,076.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 24.82	\$670.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 80.89	\$2,253.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 71.25	\$1,974.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 55.74	\$1,457.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 68.03	\$2,119.00
	640-5810-447.40-60	SOLID WASTE	NET WEIGHT 45.21	\$1,268.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-60	NET WEIGHT 15.25, CLASS 4	HCO COMMERCIAL	\$884.00
				\$54,051.00
LUBE ALLEY	710-6010-449.20-80	#3130:OIL & FILTER CHANGE	LIC # MT 61061;2003 PCKUP	\$47.50
				\$47.50
MAILFINANCE	010-7810-455.70-90	MAIL NEOPOST MACH LEASE	12 OCT18 - 11JAN19	\$215.40
				\$215.40
MATT'S SAW SHOP	112-7710-454.20-65	3-CHAINSAWS, 2-LEAFBLOWRS	FOR THE FORESTRY DEPT	\$2,693.50
				\$2,693.50
MERGENTHALER TRANSFER & STORAGE	010-8040-456.50-10	7HRS LABOR-MOVE 2 BEALL	OVERTON,SAITTA,WHITE	\$909.44
				\$909.44
MERIDIAN ROOFING SERVICES, INC.	010-1880-413.30-20	ROOFING REPAIR & INSPCTN	@ FIRE STATION #3	\$500.00
				\$500.00
MIDDLE CREEK WATER USERS	600-4610-441.20-80	HYALITE RESERVOIR LEASE	USE PERMIT 1/1-12/31/19	\$6,802.95
				\$6,802.95
MISC - ACCOUNTING	600-0000-345.10-30	RFND:PAIN FOR 2"WTR METER	WATER METER	\$125.77
	100-1610-411.20-99	(1)AIRPOT TO GO OF COFFEE	HPBAB RETREAT COFFEE	\$12.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	19947-109670:515 MICHAEL	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	65517-3650:111 AYLSWORTH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	31677-184580:4364 BROOKSD	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	65847-222920:2439 FARRIER	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	1721-8630:1102 S 3RD AVE.	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	30585-69790:2505 PUTTER	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	65093-234600:3429 S. 21ST	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	30907-450:724 N BOZEMAN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	47511-69360:27655 FRONTAG	\$150.00
	010-0000-201.70-00	RFND MENDENHALL MIXED USE	CASH BOND Z-14275	\$53,100.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/3	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/10	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/7	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/8	BEALL CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/5	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/4	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/9	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/8	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/11	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/15	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/14	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/16	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/15	BEALL CENTER RENTAL	\$150.00
				\$57,537.77
MISC - ACCT REC	010-0000-201.90-00	REFUND:CASH IN LIEU PRKG	MR Refund Voucher	\$10,705.67
	010-0000-201.90-00	REFUND:DUPLICATE PAYMENT	MR Refund Voucher	\$64.11
	650-0000-201.60-30	REFND (3)AVI TAG DEPOSITS	NO LONGER USING GARAGE	\$120.00
				\$10,889.78
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021678	\$11.52
				\$11.52
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000231840	\$43.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000245380	\$99.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241420	\$97.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000078060	\$13.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221180	\$97.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220100	\$30.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235380	\$12.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247590	\$99.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000178870	\$44.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227890	\$6.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068470	\$48.46
				\$590.76
MMIA MONTANA MUNICIPAL INTERLOCAL	111-4110-433.70-70	JAKE REISIG CLAIM	LB2016002235	\$20.50
				\$20.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(11) COUIRER STOPS	MONTH OF NOVEMBER 2018	\$247.50
				\$247.50
MONTANA BROOM & BRUSH CO	010-7610-453.20-99	18CS-TRASH LINERS	FOR THE PARKS DEPT	\$687.60
				\$687.60
MONTANA EMBROIDERY	640-5810-447.20-99	24 HATS: CHARCOLE, BLUE,	WHITE	\$258.00
				\$258.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	BAR MOPS	MISSING INVOICE	\$36.45
				\$36.45
MONTANA RAIL LINK	620-5210-444.70-90	1950 LONG SEWER PIPLINE	W/MANHOLE	\$195.00
				\$195.00
MONTANA RURAL WATER SYSTEM	600-5010-442.60-10	REG:RUAL WATER CONF	GRT FLS:2/20-22/19:SIMON	\$185.00
	600-5010-442.60-10	REG:RUAL WATER CONF	GRT FLS:2/20-22/19:TIMON	\$185.00
	600-5010-442.60-10	REG:RUAL WATER CONF	GRT FLS:2/20-22/19:LUND	\$185.00
	600-5010-442.60-10	REG:RUAL WATER CONF	GRT FLS:2/20-22/19:TELL	\$185.00
				\$740.00
MORRISON MAIERLE INC	114-4130-433.80-90	2018 MATERIAL TESTNG:BXTR	PROF SRVCS THRU 11/30/18	\$17,728.98
	504-4130-433.80-90	2018 MATERIAL TESTNG:TRCY	PROF SRVCS THRU 11/30/18	\$570.49
				\$18,299.47
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	VRO-PARKING ENFORCEMENT	(538) 11/01/18 - 11/30/18	\$44.33
				\$44.33
MOUNTAIN SUPPLY CO	111-4110-433.20-99	INS COUP X SWING PIPE,	BARB COUPLING & 7/8 CLMP	\$5.14
	620-5230-444.20-99	PROF 6" ROUND VALVE BOX	W/LID	\$2.76
	111-4110-433.20-99	RETURN: COUP X SWING PIPE	CPLG BARB, CLAMP TUBING	(\$4.26)
	620-5610-445.20-99	P40 CAPT 10		\$5.68
	010-8040-456.30-10	INSIDE COVER FOR TIMER		\$15.58
				\$24.90
MT DEPT OF TRANSPORTATION	108-4130-433.50-10	7TH & GRIFFIN IMPROVEMENT	PE FOR TA 9446-048	\$21.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$21.21
NAPA AUTO PARTS	710-6010-449.20-80	(2)NAPA OIL SEALS	FOR 2010 GMC SIERRA 1500	\$13.92
	710-6010-449.20-80	RETURN OF NOE LEAF SPRING	ORIGINAL INV#:48403	(\$336.79)
	710-6010-449.20-80	(1)NOS NAPA OIL SEAL		\$6.96
	710-6010-449.20-80	(2)KEYB SHOCKS	FOR 2010 GMC SIERRA 1500	\$139.12
	710-6010-449.20-80	RTRN (3)NAPA 20W50 QT OIL	ORIGINAL INVOICE #:49297	(\$9.66)
	710-6010-449.20-80	RTRN OF FLT BRK SHOE CORE	ORIGINAL INV #:48403	(\$6.30)
	710-6010-449.20-99	(4)BK BATTERIES		\$16.88
	710-6010-449.20-80	(1)BK L/XL KNIT NTRL GLV		\$8.33
	710-6010-449.20-80	RTRN FUEL FLTR & AIR FLTR	ORIGINAL INV#:47956	(\$58.07)
	710-6010-449.20-80	(1)NAPAGOLD FUEL FILTER		\$17.90
	710-6010-449.20-80	NAPAGOLD OIL FILTER,	(2)AIR FILTRS & HYD FILTR	\$82.60
	710-6010-449.20-80	GRL/GRP GLOVE & BG 109	COMPRESSION	\$17.58
	710-6010-449.20-80	(8)NOL SYN 0W20 OIL	FOR 2015 GMC SIERRA 1500	\$36.72
	710-6010-449.20-80	.05OZ BK RR GRID REPAIR		\$12.25
	710-6010-449.20-80	(1)NAPA GOLD OIL FILTER		\$4.63
	710-6010-449.20-65	SER 11 PC PANEL REMOVER		\$31.73
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$5.89
	710-6010-449.20-80	RV PLUG		\$11.22
	710-6010-449.20-80	RV PLUG		\$11.22
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$26.63
	710-6010-449.20-80	MULTI PURPOSE LAMP		\$10.48
	710-6010-449.20-80	NAPA GOLD AIR FILTER		\$33.27
	710-6010-449.20-80	GAT ADAPTERS(HYD FITTING)		\$10.77
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$8.56
	111-4110-433.30-10	BLISTER PACK CAPSULES,	BLSTR MINATURES (LAMPS)	\$10.69
	710-6010-449.20-80	#3839-(3)OIL(1)AIR(2)FUEL	(1)COOLANT FILTER	\$183.35
	710-6010-449.20-80	(2)OIL (1)CABIN AIR FILTR	(12) BRAKE CLEANER	\$39.36
	710-6010-449.20-80	(1) BACKUP ALARM, (10)	CABLE SEAL (15) TERMINALS	\$53.13
	710-6010-449.20-80	(10) FEMALE TERMINALS		\$5.70
	710-6010-449.20-99	(6) SEAL TAPE		\$15.27
				\$403.34
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	(2)1" PVC SCHBO SXS UNION		\$12.50
	620-5630-445.30-10	LWCO W/ MANUAL RESET,	AUBURN LIQUID LEVEL PROBE	\$265.73
	600-5070-442.20-99	6" EPOXY COAT IMPORT REST	RAINT, 6" MJ X FLANGE	\$2,554.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,832.25
NORTHWESTERN ENERGY	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.44
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$8.89
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$48.73
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$117.43
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:11/6-12/6/18	\$25.76
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$7.35
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 11/07-12/06/18	\$254.54
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$11.75
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.46
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 11/06/18-12/06	\$196.14
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$4.03
				\$701.52
O'REILLY AUTO PARTS	710-6010-449.20-80	(2)LEAF SPRINGS	2010 GMC SIERRA 1500 PCKP	\$671.98
	650-3320-424.20-99	INT CLEANR,WIPES&SHOP TWL	MISC VEHICLE SUPPLIES	\$30.46
				\$702.44
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 12/17-1/16	\$99.98
				\$99.98
OWENHOUSE HARDWARE	710-6010-449.20-80	ELBOW 90 POLY 1/2 PLXFPT	& ELBOW NYLON COUPLING	\$40.11
	111-4110-433.30-10	(3)FUSE CART DUL ELE TD	STREETS REPAIR EQUIPMENT	\$23.97
	111-4110-433.20-65	HOOK ADHESIVE MULTI WHT&	TORCH HEAD TRIGR PRO ACE	\$46.49
	111-4171-433.20-65	56 STIHL CORDLESS HEDGE	TRIMMER, BATT 180WH	\$379.94
	111-4171-433.20-99	PAINT BRUSH SET,FLEX SEAL	LIQUID, BAR CARPET	\$76.36
	640-5810-447.20-99	20X30 WHT TARP,NYLON ROPE	100', 16X20 SILV TARP	\$128.97
	640-5810-447.20-99	30" SNOW PUSHER, 24" SNOW	PUSHER	\$101.98
	650-3320-424.20-99	(30)3/4 ELECTRICAL TAPE		\$25.20
	112-7710-454.20-99	ELECTRICTAPE,ICE MELT 20#		\$21.96
	010-7610-453.20-99	ORG SAFETY SPRAY		\$9.98
	010-7610-453.20-99	HARDWARE,TITAN STRAP,	CM SOCKT-VARIETY	\$59.33
	010-7210-452.20-61	ROPE, STIHL OIL BOTTLES		\$28.90
	010-7210-452.20-61	3-SUPERSTRAPS,NOTEBK,	DK SKT-VARIETY	\$44.92
	010-7210-452.20-99	GLASS CLEANR,DEICER		\$13.75
	010-7610-453.20-99	TUBEDRIVE,STIHL MOTOMIX		\$47.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	TITANSTRAP,SOCKET-ASSRT		\$18.97
	010-7610-453.20-99	24FT COIL CHAIN		\$71.76
	010-8020-456.20-99	NOZZLE,HOSE WASHER		\$12.98
	010-8040-456.20-65	(2)-DOLLY 18X30"	SMCC	\$45.98
				\$1,199.53
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	3X 2X 20" REC TB,HR FLAT	& FUEL SURCHARGE	\$71.09
				\$71.09
PERSONALIZE IT	010-7810-455.20-30	(1)WHITE PRINTED NAME TAG	LIB LOGO	\$13.50
				\$13.50
POTTS DRILLING	111-4110-433.30-30	ASPEN WELL REPAIR	+LABOR,SRVS RIG,TRAVEL	\$1,784.76
				\$1,784.76
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	SERVICE COMPRESSOR UNIT	ON THE FLARE SYSTEM	\$2,694.69
				\$2,694.69
RANCH AND HOME SUPPLY LLC	710-6010-449.30-10	3/8 50' PRESSR WASHR HOSE	HALF BILLED TO HRDC	\$89.99
	710-6010-449.20-80	(2)BOLTS,NUTS & WASHERS		\$1.94
	111-4110-433.20-99	CAPPED FUNNEL BRT RED,	TRANSMISSN FUNNEL & PAN	\$18.44
	600-5010-442.20-99	SINGLE FLINT STRIKER BULK		\$4.98
	600-5010-442.20-99	CHAINSAW MAINT KIT, ROUND	CHAINSAW FILE,	\$62.95
	600-5010-442.20-99	SINGLE FLINT REPLACEMENT		\$3.58
	600-5080-442.20-99	ANTIFREEZE		\$12.76
	010-7610-453.20-99	SPRYPAIN,SUPRSTRAP RETRN		(\$5.40)
	620-5630-445.20-61	BULK PROPANE 24.4 EACH		\$72.96
	710-6010-449.20-61	(9.8) GAL PROPANE		\$29.30
	112-7710-454.20-99	MIDWEST FASTENR PRODUCTS	AND BOLTS	\$13.63
	010-7610-453.20-99	DR DP SKT, DR SKT-VARIETY		\$23.45
	010-7610-453.20-99	2-HOSE CLAMP,	COMPLETE FIRE HOSE CPLING	\$13.37
				\$341.95
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD		\$13.49
	010-7810-455.20-70	(1) BOOK ON CD		\$40.49
	010-7810-455.20-70	(1) BOOK ON CD	"WAR OF THE WOLF"	\$35.99
	010-7810-455.20-70	(1) BOOK ON CD		\$35.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) BOOK ON CD		\$49.44
				\$175.40
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#13	\$36.18
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#13	\$120.73
				\$156.91
RESPEC	100-1610-411.50-10	WETLAND CNSLTNG:PARKLANDS	@VILLAGE DWNTWN:8/1-10/31	\$1,485.00
	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SVCS THRU 11/30/18	\$6,585.00
	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SVCS THRU 10/31/18	\$8,402.50
				\$16,472.50
RESSLER MOTORS	710-6010-449.20-80	SERVICE:REPR MISFIRE CODE	2013 CHEVY IMPALA	\$202.50
				\$202.50
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	55 GAL DRM SNO-FLO PLOW &	DUMP BED ANTI STICK EN-	\$1,874.24
				\$1,874.24
SAFEGUARD BUSINESS SYSTEMS	750-4020-431.20-10	2500 ENVELOPES-ENGINEERNG		\$825.00
				\$825.00
SCHNEE'S	116-8210-459.50-99	(1)FIBER CNNCTIVITY GRANT	INFRSTRCTRE@ 35 E MAIN ST	\$895.00
				\$895.00
SCHULZE, BRIGITTE	116-8210-459.50-99	(1)FIBER CNNCTIVITY GRANT	INFRSTRCTRE@ 1 E. MAIN ST	\$400.00
				\$400.00
SCREEN GRAPHICS OF FLA INC	640-5810-447.20-99	DECALS: MAX LOADING, KEEP	CLEAR OF HANDLE, WAR-	\$388.05
				\$388.05
SELBY'S	111-4110-433.50-99	LAMINATING COSTS		\$148.75
				\$148.75
SHERWIN WILLIAMS COMPANY	650-3330-424.30-10	(1)GALLON OF PAINT	FOR PARKING GARAGE WALLS	\$32.19
				\$32.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
SIMPLY OFFICE SUPPLIES INC	600-5010-442.20-10	2019 CALENDARS,APPOINTMNT	BOOKS, MESSAGE BOOK	\$94.59	
	600-5060-442.20-10	DESK PADS, APPT BOOK,	WALL CALENDAR	\$63.13	
	111-4110-433.20-10	2019 CALENDARS, DESK PADS	, APPOINTMENT BOOK MESSAG	\$44.40	
	111-4171-433.20-10	2019 DESK PADS		\$26.45	
	710-6010-449.20-10	2019 DESK PADS		\$5.29	
	010-7210-452.20-10	2019 CALENDAR		\$34.99	
	640-5810-447.20-10	2019 PLANNER, DESK PADS		\$26.54	
	600-5010-442.20-10	MANILLA FOLDERS LGL,	CORRRECTION TAPE	\$18.31	
	111-4110-433.20-10	MANILLA FOLDERS LGL,	CORRRECTION TAPE	\$18.30	
	620-5210-444.20-10	CORRECTION TAPE, BETTER	QUALITY THEN THE ONES	\$10.64	
	111-4110-433.20-10	CORRECTION TAPE, BETTER	QUALITY THEN THE ONES	\$10.63	
	600-5010-442.20-10	CREDIT FOR BAD CORRECTION	TAPE	(\$11.31)	
	111-4110-433.20-10	CREDIT FOR BAD CORRECTION	TAPE	(\$11.31)	
	010-7810-455.20-10	RETURN (1)EASEL PAD	CREDIT FOR RETURNED SPPLS	(\$52.99)	
	010-7810-455.20-99	(2)ST WASHABLE MARKERS	CHILDRENS DEPT	\$8.34	
	010-1210-402.20-99	PENS,FLASH DRIVE, TISSUE	CM OFFICE	\$36.47	
	010-1210-402.20-99	PENS	CM OFFICE	\$16.99	
				\$339.46	
	SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	RETURN:PIN DUMP CYL,2"	SNAP RING, BUSHING MACH	(\$256.79)
		710-6010-449.20-80	RETURN OF DUMP PIN, ORIG	INV#106858	(\$266.36)
710-6010-449.20-80		RETURN OF DUMP PIN, ORIG	INV #107254	(\$133.18)	
710-6010-449.20-80		(3) BREATHER FILTER	ELEMENTS	\$119.69	
710-6010-449.20-80		STRNG ARM DECAL,BASE ARM,	ARM EXIT & DECAL ROLLMSTR	\$2,652.21	
			\$2,115.57		
SOLSTICE LANDSCAPING	189-8040-456.50-20	SNOW REMOVAL-NOVEMBER	STORY MANSION	\$990.00	
	010-8040-456.50-20	SNOW REMOVAL-NOVEMBER	BEALL CENTER	\$440.00	
	010-8040-456.50-20	SNOW REMOVAL-NOVEMBER	STORY MILL COMMUNITY CTR	\$1,340.00	
			\$2,770.00		
SPEEDY LUBE INC	710-6010-449.20-80	#3447:OIL & FILTER CHANGE	2008 GMC SIERRA PICKUP	\$42.25	
	710-6010-449.20-80	#3502:OIL & FILTER CHANGE	2010 GMC SIERRA 1500 TRCK	\$42.25	
			\$84.50		
STATE TREASURER	010-1510-405.70-99	CAFR ANNUAL DOA FILNG FEE	FY18 FIN STMTS TO MT DOA	\$3,000.00	
			\$3,000.00		

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STEWART, BRIAN	010-8050-456.50-10	PROG BREAKFST W/SANTA	12/14/2018 @STORY MANSION	\$75.00
				\$75.00
STORY DISTRIBUTING CO	710-6010-449.20-80	HYDRAULIC AEROSHELL FLUID	& CAM2 TRACTOR HYDRAULIC	\$1,346.44
	111-4110-433.20-61	NOV STREETS DEPT FUEL	CRD#S:061,579,129,130&251	\$1,047.08
	640-5810-447.20-61	(125)DIESEL DYE #2,DYED	(360)DIESEL DYE #1+WNTR	\$1,300.51
	640-5810-447.20-61	(295)DIESEL DYE #2,DYED	DIESEL + WINTER ADDITIVE	\$997.58
	640-5810-447.20-61	(621)DIESEL DYE #2&(266)	DYED DIESEL #1	\$1,995.78
	640-5810-447.20-61	NOV SOLD WASTE FUEL CHRGS	CRD#S:143,869,879,885,ETC	\$1,347.51
	620-5210-444.20-61	GENERATOR FUEL	BURRUP	\$66.90
	600-5010-442.20-61	GENERATOR FUEL	KNOLLS	\$149.02
	600-5010-442.20-61	GENERATOR FUEL	PEAR ST	\$291.13
	620-5210-444.20-61	GENERATOR FUEL	LOYAL GARDENS	\$71.78
	620-5210-444.20-61	GENERATOR FUEL	CATTAIL	\$58.00
	620-5210-444.20-61	GENERATOR FUEL	NORTON RANCH	\$104.23
	010-7210-452.20-61	DIESEL FUEL: CEMETERY		\$822.43
	640-5810-447.20-61	DIESEL DYE #2(568),DIESEL	DYE #1 (243)	\$2,215.55
	600-4610-441.20-61	DIESEL DYE # 2 (496),	DIESEL DYE #1 (213)	\$1,951.24
	600-4610-441.20-61	DRIVERS GAS CHARGES:ASSET	#S-4238/3605/3722	\$100.54
	620-5210-444.20-61	GAS CARD CHARGES FOR	WATER/SEWER WORKERS	\$1,930.10
				\$15,795.82
STRS ENERGY INC	710-6010-449.20-80	T4 NEG UNIT SPEC ORDER	(BOGO OFFER)	\$413.95
				\$413.95
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	(313) SEWER LOCATES	NOVEMBER	\$4,225.50
	600-5020-442.50-99	(313) WATER LOCATES	NOVEMBER	\$4,225.50
	670-4510-435.50-99	(83) STORM LOCATES	NOVEMBER	\$830.00
	111-4171-433.50-99	(37) LUMINAIRE LOCATES	NOVEMBER	\$370.00
	111-4110-433.50-99	(4) WEL LOCATES	NOVEMBER	\$40.00
				\$9,691.00
SUPPLYWORKS	710-6010-449.30-20	4 DIGITAL NON PROGRAMMABLE	THERMOSTAT	\$24.97
	010-7610-453.30-20	HEATER	PURCHASEDBYFACILITIESDEPT	\$116.00
	010-1860-413.30-20	TILE ADHSV, SPONGE & SPACR	FLOORING REPAIR MATERIALS	\$23.23
	010-1860-413.30-20	SANDPPR,JIG SAW BLADE,ETC	FURNITURE REPAIR SUPPLIES	\$57.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$221.56
T2 SYSTEMS, INC	650-3310-424.20-99	(1)USB SERVICE KEY	INDUSTRIAL GRADE 1GB-C	\$55.00
	650-3330-424.50-10	(3)DIGITAL IRIS SERVICE	PAYSTATIONS FOR GARAGE	\$180.00
				\$235.00
TERRAQUATIC LLC	100-1610-411.50-10	BIOLOGICAL SRVCS CNSULTNG	PROF SRVCS THRU 11/30/18	\$292.50
				\$292.50
THATCHER CHEMICAL	600-4610-441.20-40	1 GAL BULK T-CHLOR, 1	2800 #TOTE- HYDROFLUOR-	\$2,859.64
				\$2,859.64
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	PROJ MGMT + DESIGN	\$276.25
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	DESIGN,PROJ MGMT & MEDIA	\$806.06
	111-4110-433.70-10	BZN STREET REPORT FY19	DESGN,PR,PRJ MGMT & MEDIA	\$8,848.82
	111-4110-433.70-10	LEAF PICKUP 2018:MEDIA		\$779.69
	600-4640-441.70-10	DROUGHT STAGE COMM PLAN	PROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	SHOWER SMARTER MONTH	MEDIA	\$124.30
	600-4640-441.70-10	WTR CONSERVATION STRATEGY	DSGN + PROJECT MANAGEMENT	\$42.50
				\$10,898.87
THORNBURG, RUSSELL	115-3210-423.60-10	IRC SIGNIFICANT CHANGES	12 TO 18 TRAINING:12/11	\$2,272.83
				\$2,272.83
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3680-(4) TIRES	2011 CHEVY MALIBU	\$617.36
	650-3320-424.20-61	OIL & FILTER CHANGE	2016 TOYOTA PRIUS	\$152.00
	650-3320-424.20-61	VALVOLINE FULL SRVC OIL,	TIRE ROTATION & REBALANCE	\$52.00
				\$821.36
TLC SEPTIC SERVICES	010-7610-453.50-99	WKEND PORTBL RSTRM+	WINTER ADDITIVE@BZN PONDS	\$210.00
				\$210.00
TNT SPRINGS INC.	710-6010-449.20-80	CAMSHAFTS,MAINT PAK,BRAKE	DRUM,SEAL & NUT LOCK	\$1,120.88
	710-6010-449.20-80	(2)MAINTENANCE PAKS		\$17.14
	710-6010-449.20-80	(4)BRAKE SHOES + FREIGHT		\$607.00
	710-6010-449.20-80	(4)SPRING BRAKES		\$251.64
	710-6010-449.20-80	(2)CAMSHAFTS		\$112.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(4)SLACK ADJUSTERS		\$378.00
	710-6010-449.20-80	RETURN (2)CAMSHAFTS		(\$80.60)
	710-6010-449.20-80	#709:(2)SEALS		\$65.00
	710-6010-449.20-80	1 1/2 X 28 X 6 AUTO SLACK	RETURN (4)AUTO SLACKS	(\$267.44)
				\$2,204.16
TOWN & COUNTRY FOODS INC-S 11TH	010-8010-456.20-99	2-MOZZ,PINEAPL,BACON,CRST	DEPT LUNCH FOR PHOTO	\$36.24
	010-8050-456.20-99	SANTA BREAKFAST-PROGRM	OATS,MUFFINS,KIND BARS	\$17.81
				\$54.05
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#1552-(1) INDICATOR	+ SHIPPING	\$50.20
				\$50.20
TREASURE STATE, INC	111-4110-433.50-40	2018 SIDEWALK REPAIR IMPV	PROF SRVCS THRU 12/04/18	\$3,824.44
	111-4110-433.80-90	2018 SIDEWALK REPAIR IMPV	ADA RAMPS THRU 12/04/18	\$14,394.09
	504-4130-433.80-90	2018 SIDEWALK REPAIR IMPV	GRAF SIDEWALK THRU 12/04	\$400.20
				\$18,618.73
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	FURN-1 REPLACE GAS VALVE	@ CITY SHOPS COMPLEX	\$557.14
				\$557.14
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(67)NOVEMBER PLACEMENTS		\$599.65
				\$599.65
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS		\$5.68
	710-6010-449.20-80	HYD FITTINGS (4)		\$16.56
	710-6010-449.20-80	BREAK FLUID (3)		\$18.45
	710-6010-449.20-80	(2) HYD FITTINGS, QUICK	DISCONNECT, HYD FITTINGS	\$525.34
	010-7610-453.30-10	HALOGEN HEADLIGHT		\$10.49
				\$576.52
VICTORY OFFICE SUPPLY, LLC.	115-3210-423.20-10	THREE LASERJET INK	CARTRIDGES	\$837.00
	750-4020-431.20-10	INK CARTRIDGE-HP PRINTER	ENG HALLWAY	\$264.00
	010-1210-402.20-99	(3)OFFICE SUPPLIES TONER	CM OFFICE	\$179.00
				\$1,280.00
WALMART COMMUNITY	010-7810-455.20-99	SPPLS:XMAS CHILDRENS &	TEEN EVENTS	\$37.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	TREE ORNAMENTS	SMCC	\$24.86
	010-8050-456.20-99	SANTA BREAKFAST-PROGRM		\$33.74
	010-8050-456.20-99	SANTA BREAKFAST-PROGRM	NAPKINS,CUPS,YOGERT,BOWLS	\$67.01
				\$162.72
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE;FALL JUDGE CONFR	VARIOUS DATES IN DECEMBER	\$1,072.50
				\$1,072.50
WESTERN PLUMBING	010-1860-413.30-10	REPLACMNT OF WATER HEATER	LABOR CHARGE ONLY;LIBRARY	\$596.00
				\$596.00
WEX BANK	750-4020-431.20-61	NOV FUEL CHGS:ENGINEERING	0496-00-1814728-4	\$185.18
	670-4510-435.20-61	NOV FUEL CHGS:STORMWATER	0496-00-1814728-4	\$30.00
	750-4025-431.20-61	NOV FUEL CHGS:GIS	0496-00-1814728-4	\$10.00
	750-4010-431.20-61	NOV FUEL CHGS:PUBLIC WKS	0496-00-1814728-4	\$12.49
	650-3320-424.20-61	NOV FUEL CARD:PARKING	0496-00-181434-2	\$234.89
	100-1610-411.20-61	NOV FUEL CARD-PLANNING	0496-00-181436-7	\$24.71
				\$497.27
WHALEN TIRE INC	710-6010-449.20-80	#3345:(2)YOKO GEO TIRES	2006 GMC SIERRA 3500 PKUP	\$367.28
	710-6010-449.20-80	#3065:REPAIR FLAT TIRE	2001 TRAIL MAX TRAILER	\$20.00
	710-6010-449.20-80	#3075:ROAD SERVICE CALL	2001 4WD CASE BACKHOE	\$123.75
	710-6010-449.20-80	#3075:ROAD SERVICE CALL	2001 4WD CASE BACKHOE	\$131.78
	710-6010-449.20-80	#3839:DEMNT/MNT 4 TIRES	2017 AUTOCAR GARAGE TRUCK	\$168.00
	710-6010-449.20-80	#3421:DEMNT/MNT 8 TIRES,	VALVE STEM + DISPOSAL FEE	\$360.00
	710-6010-449.20-80	#4249:FLAT REPR MDM TRK	2019 AUTOCAR W/WAYNE PCKR	\$37.00
	710-6010-449.20-80	#3367:FLAT REPR MEDM TRCK	& (4)GOODRICH 444 TIRES	\$1,587.70
				\$2,795.51
				\$1,889,195.82