

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		8.66
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	2.99
				\$11.65
ACE KELLY HALL	600-5010-442.50-99	(1)PRESSR REDUCNG VALVE,	DIAL CHECK & EXPANSN TANK	5.94
				\$5.94
AF&T SALVAGE	710-6010-449.20-80	REAR AXLE ASSEMBLY CHARGE	1990 FORD F150 PICKUP	250.00
				\$250.00
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	HEATER REPR:REPLACE DRAFT	INDUCER MOTOR;LABR+MATRLS	1305.86
				\$1,305.86
ALL WEST VETERINARY HOSPITAL	010-3010-421.50-99	(2)DAYS ANIMAL BOARDING	ROOSTER AT LARGE	42.60
				\$42.60
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS SUPPORT	FOR THE MONTH OF FEBRUARY	18796.46
				\$18,796.46
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER,SHOP TOWELS	+ SERVICE CHARGE	49.37
	010-1850-413.50-30	(1)3X10 FLOOR MAT	SENIOR CENTER FACILITY	13.50
	010-1850-413.50-30	(1)3X10 FLOOR MATS	SENIOR CENTER FACILITY	13.50
				\$76.37
AM CONSERVATION GROUP, INC	600-4640-441.20-99	(540)SHOWER TIMERS		1020.60
				\$1,020.60
BALCO UNIFORM CO INC.	010-3120-422.20-30	(2)PAIRS CARGO PANTS +	ALTERATION CHARGE	102.00
				\$102.00
BATTERIES PLUS #254	010-3120-422.30-10	(1)12 VOLT BATTERY		119.00
	010-1910-414.30-10	(4)APC 12 VOLT BATTERIES		132.00
				\$251.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2)5ML OF LIDOCAINE		13.70
	010-3120-422.20-98	(6)5ML OF LIDOCAINE		41.10
				\$54.80
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	NOTICE:COMMISSION MEETING	#101836; 11/26/18 CC MTG	78.00
	010-1110-401.70-10	NOTICE:COMMISSION MEETING	#101904; 11/19/18 CC MTG	91.00
	010-1110-401.70-10	NOTICE:COMMISSION MEETING	#101788; 11/5/18 CC MTG	78.00
	010-1110-401.70-10	NOTICE:CANCLD COMMSN MTG	#101803; 11/12/18 CC MTG	13.00
	010-1220-402.70-10	RFP:COMMISSION ROOM TECH	#101809;RFP: CC ROOM TECH	144.00
	010-1110-401.70-10	NOTICE:CITY COMMISSN MTG	#101927; 12/13/18 CC MTG	78.00
	010-1110-401.70-10	NOTICE:CITY COMMISSN MTG	#101864; 12/10/18 CC MTG	91.00
	010-1110-401.70-10	NOTICE:CITY COMMISSN MTG	#101911; 11/26/18 CC MTG	48.00
	010-1110-401.70-10	RES #4970:NTC OF PASSAGE	RAN ON: 11/25 & 12/02/18	168.00
				\$789.00
BOZEMAN FORD	710-6010-449.20-80	(1)BRACKET		14.94
				\$14.94
BRENDLE GROUP	010-8250-459.50-99	CLIMATE VULN ASSESSMENT	NOV PROJ MANGMNT;ACTN PLN	7099.00
				\$7,099.00
BRIDGER COMMUNICATION	640-5810-447.30-10	#4250:RUN NEW WIRE FOR	CAMERA; TECH SERVICE CHRG	150.00
				\$150.00
CDW GOVERNMENT INC	010-1910-414.20-21	(2)MS SURFACE PROS + DOCK	& COVER PLAT FOR LEGAL	3323.44
	010-1910-414.20-20	(2)SURFACE PRO WARRANTY	FOR LEGAL DEPARTMENT	442.98
	010-1910-414.20-20	(1)SURFACE PRO DOCK SPARE	IT SPARE	161.15
	750-4020-431.20-21	(1)DELL CTO 7920 LAPTOP	B STETZNER	4750.00
				\$8,677.57
CHAMBER OF COMMERCE	010-1210-402.70-55	ANNUAL MEMBERSHIP DUES	JAN 2019 - DEC 2019	10000.00
				\$10,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	12/16/18 - 1/15/19	56.94
	010-1910-414.40-55	INTERNET @ 615 S 16TH AVE	SRVCS: 12/25-01/24/19	84.99
				\$141.93
COLUMBIA SOUTHERN UNIVERSITY	010-3130-422.60-10	REG:(3) FO1 COURSE	O'TOOL,SHUGART & BROWN	1170.00
				\$1,170.00
COMPUNET INC	010-3120-422.20-20	WEBEX ANNUAL SUBSCRIPTN	11/05/18 - 11/04/19	335.16
				\$335.16
CONSOLIDATED ELECTRICAL	010-1820-413.30-20	PHOTOEYE W/PLATE,BASE&CVR	EXTERIOR LIGHTING REPAIRS	44.05
				\$44.05
CORE CONTROL, INC.	710-6010-449.30-20	TEKMAR TRAINING PREP	REVWD SITE SPECIFIC DOCS	780.00
				\$780.00
CRESCENT ELECTRIC SUPPLY COMPAN	234-4150-433.30-30	(1)LUMINAIR BALLAST + FRT		64.84
				\$64.84
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LEGAL SRVCS;GOV'T AFFAIRS	PROF SRVCS THRU 11/30/18	2000.00
				\$2,000.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	RETURN TURBO ACTUATOR KIT		-1031.25
	710-6010-449.20-80	(1)W/S MOTOR AY (RH)		372.13
	710-6010-449.20-80	INJECTOR,DOSER & KIT	HARDWARE + FREIGHT	375.12
	710-6010-449.20-80	#3675-TURBOCHARGER KIT	FOR VEHICLE MAINT	3283.52
	710-6010-449.20-80	#3675-TURBO, ACTUATOR KIT	,STUD, NUT FOR VEHICLE MN	2022.34
				\$5,021.86
D & R COFFEE SERVICE INC	010-3110-422.20-99	(1)PACK OF COFFEE FILTERS	+ DELIVERY CHARGE	14.88
				\$14.88
DAVE'S LOCK & KEY	010-1860-413.30-20	DOOR HINGE ADJUSTMENT	SERVICE CALL/LABOR FEE	75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$75.00
DELL MARKETING LP	010-1910-414.20-20	(1)LINKSYS WI-FI ROUTER	FOR STORY MANSION	175.97
				\$175.97
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.60-10	WATER/WASTWTR TESTING FEE	OPERATOR #:8784/N. FAUST	70.00
				\$70.00
DEPT OF PUBLIC HEALTH/HUMAN SERVI	600-4610-441.50-99	COLIFORM TESTING	NOV LABRATORY TESTING	1012.00
				\$1,012.00
DEPT OF REVENUE	505-8210-459.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 11/30/18	2462.29
	630-5240-444.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 11/30/18	33.97
				\$2,496.26
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	2330.00
				\$2,330.00
DOOR TECH INC	010-3120-422.30-10	(2)GARAGE DELTA 2 REMOTES		122.00
				\$122.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	#3868:MODIFY ROLL TARP	ASSMBLY;LBR + MTRL CHARGE	400.00
				\$400.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B18111196	52.00
	600-4610-441.50-99	PLANT DISCHARGE TESTING	WORK ORDER #:B18120218	52.00
				\$104.00
FASTENAL COMPANY	111-4110-433.20-99	EARPLUGS,CLEANJET,SAFETY	GLASSES + SAWZALL BLADES	184.03
	600-5010-442.20-99	CLEAR GLASSES,DURA INK,	6V LANTRN BATT & SM EYEWR	354.76
				\$538.79
FIRE SUPPRESSION INC.	010-3010-421.30-10	(2)FIRE EXTINGSHR RECHRG		70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$70.00
FLOYD'S TRUCK CENTER	710-6010-449.20-80	LEAKING HEATER CORE,CLAMP	HOSE + LABOR CHARGE	867.71
	710-6010-449.20-80	(1)COMP WHEEL W/LRG CHAIN	+ FREIGHT CHARGE	306.05
	710-6010-449.20-80	(1)FILTER POWER STEERING	RESERVOIR+AIR DRYER CARTR	128.08
				\$1,301.84
FOUR CORNERS RECYCLING, LLC.	640-5810-447.50-10	(47,790)LB CO-MINGLE	RECYCLING	3823.20
	640-5810-447.50-10	(47,790)LB CO-MINGLE	RECYCLING	3823.20
	640-5810-447.50-10	(47,790)LB CO-MINGLE	RECYCLING	3823.20
	640-5810-447.50-10	(47,790)LB CO-MINGLE	RECYCLING	3823.20
	640-5810-447.50-10	(135,480) OC LOOSE CREDIT		-677.40
				\$14,615.40
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	GENERAL ELECTION EXPENSES	ADVERTISING & PROGRAMMING	3496.37
	010-1110-401.50-99	MISC DOC RECORDING	CITY CLERK DOC RECORDINGS	35.00
	010-1110-401.50-99	MISC DOC RECORDING	CITY CLERK DOC RECORDINGS	49.00
				\$3,580.37
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THRU GRNT	\$80K DRAW/#2 ONXMAPS	800.00
				\$800.00
GLOBAL NET	010-1910-414.40-55	GLOBAL NET INTERNET RENWL	CITY HALL	150.00
				\$150.00
HAWKINS, INC.	600-4610-441.20-40	(15946.67LB)HYDROFLUOSILC	ACID FOR WTP	4337.89
	600-4610-441.20-40	(15946.67LB)HYDROFLUOSILC	ACID FOR WTP	4337.89
	600-4610-441.20-40	(15946.67LB)HYDROFLUOSILC	ACID FOR WTP	4337.88
				\$13,013.66
HIGINBOTHAM, HEATHER	010-8250-459.70-99	(1)DISINFECTANT SPRAY	CITY HALL BATHROOM; CO-OP	7.36
				\$7.36
ICLEI-LOCAL GOVERNMENTS FOR	010-8250-459.70-55	ICLEI ANNUAL MEMBERSHIP	EMISSION INVENTORY	600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$600.00
IIMC	010-1220-402.70-55	CROUGH IIMC DUES FOR 2019	VALID THRU 12/31/2019	235.00
				\$235.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	640-5810-447.30-10	REPROGRAM RADIO;LBR+MTRLS		57.50
				\$57.50
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	FRD YOKE,PINION NUT + FRT		139.53
				\$139.53
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN COPIER C6003 MAINT	MAINT PRD 10/19-11/18/18	233.65
				\$233.65
KENYON NOBLE LUMBER CO	010-3120-422.20-60	(2)BTTLs WINDSHIELD WASH		3.58
	111-4171-433.20-99	FASTENERS - SCREW RIVETS	FOR REPAIR OF PED BUTTONS	10.16
	600-5010-442.20-99	GOFO SCRUB WIPES & LYSOL	WIPES; MISC SHOP SUPPLIES	30.47
	600-5010-442.20-99	RETURN OF CORNER BRACE,	TORX BIT,WHITE WOOD,ETC.	225.17
	600-5010-442.20-99	RETURN WAFER BOARD &	RETURN (2)4X4-8' FIR S4S	-128.98
	620-5210-444.20-99	(4)24 1/4 MND PLT BLK &	FASTENERS SCREWS/RIVETS	57.20
	600-5010-442.20-99	2X4-10 WHITE WOOD & 2X4-8	WHITE WOOD	32.61
				\$230.21
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	INSTLL REAR SPRING PACK &	REMOVE/REPLC EXHAUST PIPE	1153.05
				\$1,153.05
KNIFE RIVER	505-8210-459.80-90	E TAMARACK RECON PROJECT	CONST SVCS THRU 11/30/18	243766.96
	630-5240-444.80-90	E TAMARACK PRJ:FRNT STRT	CONST SVCS THRU 11/30/18	3362.29
				\$247,129.25
KREDIT ELECTRIC	111-4171-433.50-10	ADD DEDICATED RECEPTACLES	NEW SIGN MAKING MACHINE	1683.51
	010-1860-413.30-20	BALLASTS,BULBS + LABOR	TRAIL LIGHT REPAIR/LABOR	632.30
				\$2,315.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
L N CURTISS & SONS	187-3120-422.20-30	(2)GLOBE G XTREME JACKETS		2750.00
	187-3120-422.20-30	(2)GLOBE G XTREME JACKETS		2750.00
	187-3120-422.20-30	(2)GLOBE G XTREME JACKETS		2750.00
	187-3120-422.20-30	(2)GLOBE G XTREME JACKETS		2750.00
	187-3120-422.20-30	(2)PAIRS OF GLOBE PANTS		2970.00
	187-3120-422.20-30	(2)PAIRS OF GLOBE PANTS		2970.00
	187-3120-422.20-30	(2)PAIRS OF GLOBE PANTS		2970.00
	187-3120-422.20-30	(2)PAIRS OF GLOBE PANTS		2970.00
				\$22,880.00
MEYER, NATALIE	010-8250-459.60-20	MEALS:SOLAR ENERGY MTNG	CO:N MEYER:12/02-12/05/18	64.00
				\$64.00
MISC - ACCOUNTING	010-0000-201.70-00	WESTERN WIRELESS CUP	BOND - CASH BOND	9000.00
	010-0000-201.70-00	WESTERN WIRELESS CUP	BOND - CASH BOND	8859.75
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	1283-6360:10 E. CLEVELAND	500.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	57751-4730:820 S. TRACY	500.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	56615-9550:911 S WILLSON	189.20
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63037-117860:811 O'CONNLL	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	43923-25440:425 N. GRAND	50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	63937-41490:1209 CHERRY	125.00
				\$19,373.95
MISC - BUSINESS LICENSE	010-0000-321.36-00	OL REFUNDS - #18-62373	SITEONE THERAPEUTICS	50.00
				\$50.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE FLOOR MATS		19.00
				\$19.00
MONTANA OIL SUPPLY	640-5810-447.20-61	(3)BTTLs PRESTONE COMMAND		163.50
				\$163.50
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	2019 MEMBERSHIP RENEWAL	J. ALSTON	250.00
				\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRIS, ALYSON	600-4640-441.50-10	GALLATIN DROUGHT POSTER	GGWC & GRTF	250.00
				\$250.00
MOUNTAIN SUPPLY CO	620-5280-444.20-99	(20)DWV 4 10' PVC PIPES		41.99
				\$41.99
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	DEC JANITORIAL CONTRACT	@ 5519 SAXON WAY	150.00
				\$150.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	ONLINE CODE HOSTING RENWL	11/01/2018 TO 10/31/2019	800.00
				\$800.00
NAPA AUTO PARTS	111-4110-433.20-99	(10)BOTTLE NFD OIL DRY		95.90
	640-5810-447.20-61	(18)WPR FLUIDS &(30)TACKY	GREASE	215.88
	710-6010-449.20-80	RETURN (1)BATTERY CORE	ORIGINAL INVOICE #51593	-18.00
	710-6010-449.20-80	(1)NBH SERPENTINE BELT		38.62
	710-6010-449.20-80	BATTERY + BATTERY CORE		181.50
	710-6010-449.20-65	(1)BK AC WALL CHARGER HUB		38.84
	710-6010-449.20-80	(1)NBH IDLER PULLEY	2000 FORD F350 SUPER DUTY	32.06
	710-6010-449.20-80	(1)NAPA HYDRAULIC FILTER		12.61
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER		32.87
	710-6010-449.20-80	UJS BEARING & (2)U-JOINTS	1990 FORD F150 1/2 TON PK	44.80
	710-6010-449.20-80	(1)NOS NAPA OIL SEAL	1990 FORD F150 PICKUP	9.48
	710-6010-449.20-80	GRANDE FLEET SHOCKS &	NCP SWAY BAR LINK	155.80
	710-6010-449.20-80	(1)BATTERY + BATTERY CORE		181.50
	710-6010-449.20-80	NAPA OIL,AIR & FUEL FLTRS		315.56
	710-6010-449.20-80	DRUM BRAKE ADJ X 2 &	DRUM BRAKE MAXI PACK	152.80
				\$1,490.22
NORMONT EQUIPMENT CO.	110-4120-433.20-99	(2)SIGN POSTS + DELIVERY		132.60
				\$132.60
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(497.8)GALLONS OF PROPANE		1510.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,510.42
OMNISITE	600-5010-442.50-20	SMARTELGHT (1)YR WIRELESS	SERVICE;MONITOR LIFT STNS	144.00
				\$144.00
ONXMAPS, INC.	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	\$80K DRAW/#2 ONXMAPS	9200.00
				\$9,200.00
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22/18-01/21/19	84.89
				\$84.89
OWENHOUSE HARDWARE	010-3120-422.20-99	(1)CR CD2 GARMENT HOOK		5.99
	600-5010-442.20-65	(1)5" ACR DIAGONAL PLIERS		13.99
				\$19.98
PACK, SANDRA	010-3010-421.20-99	LUNCHES:OFFICER INTERVIEW	JIMMY JOHN'S; 12/10/18	33.60
				\$33.60
PERSONALIZE IT	010-1220-402.20-99	(1)NOTARY STAMP	CLERKS OFFICE/B. SWEENEY	23.20
				\$23.20
PHYSIO-CONTROL INC	010-3120-422.70-20	LIFENET SUBSCRIPTN RENEWL	12/15/18 - 12/14/19	208.92
				\$208.92
RANCH AND HOME SUPPLY LLC	640-5810-447.20-65	(2)7" FORGED SCRAPERS		59.98
	640-5810-447.20-30	(6)PAIRS OF GLOVES		62.34
	620-5210-444.20-99	(2)25 MIL EPOXY SYRINGE	MISC STORM TRUCK SUPPLIES	9.98
	710-6010-449.20-80	ANCHOR RING,SHACKLE SPA	FGD BCODE,BOLTS & NUTS	191.24
				\$323.54
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	95.45
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMMISSN PRINCIPL	95.45
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	95.44
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	9.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMMISSION PRNCPL	9.01
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	9.01
				\$313.37
RESSLER MOTORS	710-6010-449.20-80	HOOD CABLE,CONTROL & DOOR	PIN KIT	189.00
	710-6010-449.20-80	(1) (S)REMAN + CORE DEPST		408.88
	710-6010-449.20-80	(1)STEERING WHEEL		88.94
	710-6010-449.20-80	(1)DOOR CONTROL + PIN KIT		118.55
	710-6010-449.20-80	(S)SHAFT 2107F & W-(S)INS		79.58
				\$884.95
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR CONST	ADMIN SVCS THRU 12/15/18	5045.34
	610-5040-442.80-90	5.3MG SOURDGH MAIN ROW	DESIGN SVCS THRU 12/15/18	38572.92
	600-5040-442.80-90	5.3MG SOURDGH MAIN ROW	DESIGN SVCS THRU 12/15/18	4285.88
				\$47,904.14
SANDERSON STEWART	114-4110-433.80-70	CONDEMNATION SUPPORT:BXTR	PROF SVCS THRU 11/30/18	38.42
	114-4110-433.80-70	COTTONWOOD:BABCOCK-DURSTN	ROW:PRF SVCS THRU 11/30	7000.60
				\$7,039.02
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000) GALS PUMPED FROM	LEACHATE HOLDING TANK	1800.00
				\$1,800.00
SELBY'S	750-4020-431.20-10	(1)ROLL PLOTTER PAPER		16.44
	750-4020-431.20-10	(6)ROLLS OF PLOTTER PAPER		189.49
				\$205.93
SENSIT TECHNOLOGIES	010-3160-422.20-99	(3)O2 SENSORS		341.60
				\$341.60
SIMPLY OFFICE SUPPLIES INC	010-1110-401.20-10	(10)BINDERS	FOR COMMISSION PACKETS	71.40
				\$71.40
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	1510.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	431.55
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	194.20
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	21.58
				\$2,157.76
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		82.40
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		508.65
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		210.33
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		580.26
	010-7610-453.20-61	FUEL TANK-DYED DIESEL W/	ADDITIVE	43.60
	111-4110-433.20-61	FUEL TANK-DYED DIESEL W/	ADDITIVE	471.46
	600-5010-442.20-61	FUEL TANK-DYED DIESEL W/	ADDITIVE	48.57
	112-7710-454.20-61	FUEL TANK-DYED DIESEL W/A	DDITIVE	21.93
	111-4171-433.20-61	FUEL TANK-DYED DIESEL W/A	DDITIVE	11.49
	111-4110-433.20-61	FUEL TANK-DYED DIESEL W/A	DDITIVE	113.75
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		108.52
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		288.59
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		99.35
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		624.26
	600-4610-441.20-61	FUEL CARDS - WTP DEPT	CARD #S:308,154 & 679	100.54
	111-4110-433.20-61	FUEL CARDS - STREETS	CRD#S:061,130,251,794,ETC	1187.03
	640-5810-447.20-61	(400)GAL DYED DIESEL	WINTER BLEND W/ADDITIVE	842.00
	640-5810-447.20-61	FUEL CARDS - SOLID WASTE	CRD#S:143,869,879,885,ETC	1347.51
	640-5810-447.20-61	FUEL CARDS - SOLID WASTE	CRD#S:143,866,869,872,ETC	1038.05
	640-5810-447.20-61	(2)Z CIM-TECH 1" FILTERS		31.90
	640-5810-447.20-61	(3)15-40 OIL & (2)3/4 FLT		148.75
	620-5210-444.20-61	FUEL CARDS - WATER/SEWER	CRD#S:578,087,158,928,ETC	1245.31
	710-6010-449.20-80	CAM2 PRIEM & CAM2 ATF D/M		949.90
	710-6010-449.20-80	(1)AEROSHELL FLUID 4 6/1		192.51
				\$10,296.66
SURRATT, ANDREA	010-1210-402.20-99	SNACKS:DIRECTOR RETREAT	HEEB'S	47.38
	010-1210-402.60-10	MILEAGE:MT INFRASTRCT MTG	HELENA:SURRATT:12/4-12/6	110.09
	010-1210-402.60-10	MEALS:MT INFRASTRCT MTG	HELENA:SURRATT:12/4-12/6	48.00
				\$205.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 11/23/18	2479.70
	641-0000-233.00-00	SYSTEM EVAL RECOMMENDATNS	PROF SVCS THRU 11/23/18	2072.50
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 11/23/18	4346.21
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 11/23/18	5450.40
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 9/28/18	16904.70
	641-0000-233.00-00	17 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 9/28/18	1213.64
				\$32,467.15
TLC SEPTIC SERVICES	010-1880-413.30-30	NOV/DEC SNOW REMOVAL	11-24-18 TO 12-11-18	957.25
				\$957.25
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(1)CAP AS-FUEL		87.91
	710-6010-449.20-80	(1)CAP AS-FUEL RETURN		-87.91
	710-6010-449.20-80	BOLT,WASHER,BEARNG,LEVER,	COVER + FREIGHT CHARGE	185.66
	710-6010-449.20-80	(1)HYD CAP		16.42
				\$202.08
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	POSTAGE FOR MAILING PACKG	TRKNG#:1Z5977030320333313	11.34
	620-5210-444.70-50	GROUND COMMERCL SHIPPING	TRKNG#:1Z5977030389110210	16.32
	010-3120-422.70-50	GROUND COMMERCIAL SHIPPNG	TRKNG#:1Z5977030388437898	60.70
				\$88.36
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADE 22" & 20",HYD	FITTINGS & WASHER FLUID	514.63
				\$514.63
VICTORY OFFICE SUPPLY, LLC.	010-8240-459.20-10	BLACK TNR & TRANSFER RLLR	LABOR TO FIX ROLLR + MTRL	185.00
				\$185.00
WALMART COMMUNITY	010-3120-422.20-10	(1)AV ADAPTER		44.96
				\$44.96
				\$514,070.70