

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	(5)FIRST AID KIT REFILLS	MISC MUNI COURT SUPPLIES	\$106.87
	010-1310-403.20-10	(2)CASES OF PAPER	MUNI COURT OFFICE SUPPLS	\$84.00
	010-1310-403.20-10	(5)BOXES FILE FOLDERS	MUNI COURT OFFICE SUPPLS	\$162.85
	010-1310-403.20-10	(1)STAPLER	MISC MUNI CRT OFFICE SPPL	\$20.32
	010-1310-403.20-10	(3 REAMS) COLOR PAPER	MISC MUNI CRT OFFC SUPPLS	\$28.86
	010-1310-403.20-10	(1)PCK POST-ITS & FLAG-IT	MISC MUNI CRT OFFC SUPPLS	\$11.78
	010-3010-421.20-10	(3)DESK STAPLERS	PATROL BAY SUPPLIES	\$29.58
	010-3010-421.20-99	(4)CANS LYSOL DISINFCTANT	PATROL/SGT OFFICE	\$31.16
	010-3010-421.20-10	(3)WIRED MICE	PATROL BAY SUPPLIES	\$33.63
	010-3010-421.20-10	(1)DESK SET UP AREA	PATROL BAY/NEW PIS DESK	\$400.00
	010-1410-404.20-10	POST IT FLAGS FOR	CRIMINAL FILE SET UP	\$30.99
	010-1410-404.20-10	POST IT FLAGS FOR	CRIMINAL FILE SET UP	\$30.99
	010-1410-404.20-10	CD ENVELOPES, LEGAL COPY	PAPER, PENS, POST IT FLAG	\$103.69
	010-1410-404.20-10	RUBBER BANDS		\$5.36
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RSTCK 1ST AID KIT:IBUPRFN	& BAND AIDS;VEH MNT PORTN	\$9.88
	112-7710-454.20-99	RSTCK 1ST AID KIT:IBUPRFN	& BAND AIDS;FORESTRY PRTN	\$9.87
	010-1810-413.20-99	FIRST AID KIT SUPPLIES	@ CITY HALL	\$46.99
				\$66.74
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL DECEMBER	@ THE PUBLIC LIBRARY	\$3,850.00
				\$3,850.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	DEC ADMIN FEES	ADMIN FEES FOR DECEMBER	\$425.25
				\$425.25
ALLIED ENGINEERING SERVICES INC	561-7810-455.80-90	LIB PARKING LOT DRAIN IMP	PROF SRVCS THRU 12/15/18	\$2,680.00
				\$2,680.00
ALPHAGRAPHS BOZEMAN	010-8240-459.70-99	(200)ECON MARKET BOOKLETS	SECTOR DEVELOPMENT	\$370.00
				\$370.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS,LAUNDRER SHOP	TOWELS & FENDER COVERS	\$76.51
	112-7710-454.50-99	(4)4X6 FLOOR MATS	FORESTRY DEPT PORTION	\$5.12
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$28.34

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$109.97
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIP-ROGERS		\$350.00
	100-1610-411.70-55	APA MEMBERSHIP - MATSEN		\$671.00
				\$1,021.00
AMERICAN WELDING & GAS, INC.	010-3120-422.20-65	(1)BLADE GUIDE ASSY		\$24.49
				\$24.49
ARN'S UPHOLSTERY	010-3120-422.30-10	RECOVER (2)SEAT BOTTOMS	REPAIR FOAM AS NEEDED	\$190.00
				\$190.00
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-DECEMBER	\$50.20
				\$50.20
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(6) ECHECKS BLDG DIV	MO ACCESS FEES-OCT 11/21	\$12.40
	115-3210-423.70-99	(19) ECHECKS BLDG DIV	MO ACCESS FEES-NOV 12/19	\$17.60
				\$30.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(4) MOST WANTED BOOKS	MOST WANTED FUND	\$67.62
				\$67.62
BEAR CLOUD SOFTWARE	100-1610-411.70-20	BEAR CLOUD(SHORT TERM	RENTER HELPER)SOFTWARE	\$19,800.00
				\$19,800.00
BIG SKY JOURNAL	010-7810-455.70-20	(3)YR BIG SKY JOURNAL	JAN2019-JAN2020	\$69.00
				\$69.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL DECEMBER	@ THE SENIOR CENTER	\$3,290.00
				\$3,290.00
BILLINGS PUBLIC LIBRARY	010-7810-455.70-20	ZINIO SUSBCRIPTION SPLIT	DEC2018-AUG2019 PLATFORM	\$800.00
	010-7810-455.70-20	ZINIO SUSBCRIPTION SPLIT	DEC2018-AUG2019 CATALOG	\$1,524.60
				\$2,324.60
BLEWETT, KEITH	111-4171-433.60-20	FUEL:ISMA TRAFFIC SIGNLS	FL:BLEWETT:12/16-12/22/18	\$24.30

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$24.30
BOUND TREE MEDICAL LLC	010-3120-422.20-98	BAG,BANDAGES & POCKET BVM	MISC FIRE OPS SUPPLIES	\$370.43
	010-3120-422.20-98	(2)LIDOCAINE JELLY SYRNGE	MISC FIRE OPS SUPPLIES	\$13.70
	010-3120-422.20-98	(2)LIDOCAINE JELLY TUBES	MISC FIRE OPS SUPPLIES	\$17.38
	010-3120-422.20-98	(5)PRS OF NITRILE GLOVES	MISC FIRE OPS SUPPLIES	\$564.50
	010-3120-422.20-98	(18)METAL BUCKLE BELTS	MISC FIRE OPS SUPPLIES	\$93.51
	010-3120-422.20-98	GLOVES,HUMIDIFIER & STERL	WATER; FIRE OPS SUPPLIES	\$252.36
	010-3120-422.20-98	(1)HUMIDIFIER W/ADAPTER		\$4.74
				\$1,316.62
BOZEMAN AREA COMMUNITY FOUNDATION	100-1610-411.50-10	SEAT AT THE TABLE SUPPORT	CREATE&SUSTAIN CHARITABLE	\$3,500.00
				\$3,500.00
BOZEMAN DAILY CHRONICLE	111-4110-433.70-10	REF# 1843062: JOB AD	STREETS OP	\$344.28
	010-1810-413.70-10	REF# 1843062: JOB AD	FACILITIES WORKER	\$344.28
	750-4020-431.70-10	REF# 1843062: JOB AD	ENGINEER III	\$516.42
	010-8010-456.70-10	REF# 1843062: JOB AD	P/T REC LEADER	\$172.14
	010-7610-453.70-10	REF# 1843062: JOB AD	PARKS WORKER	\$229.52
	010-1910-414.70-10	REF# 1843062: JOB AD	IT SUPPORT	\$229.52
	600-5010-442.70-10	REF# 1843062: JOB AD	WATER/SEWER WORKER	\$229.52
	010-7610-453.70-10	REF# 1843062: JOB AD	PARKS PLANNING & DEV	\$172.14
	710-6010-449.70-10	REF# 1843062: JOB AD	VEH MAINT WORKER	\$172.14
	640-5810-447.70-10	REF# 1843062: JOB AD	SOLID WASTE WORKER	\$57.36
	010-1410-404.70-10	DONT DRINK AND DRIVE AD	FOR CHRISTMAS AND NYE	\$50.00
				\$2,517.32
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)SEX ASSAULT KIT	80136163	\$532.52
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	80681048	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	80905192	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	80959643	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	80964654	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	81322068	\$34.00
	010-3010-421.50-99	(1)SEX ASSAULT/DV KIT	81706855	\$450.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	82355161	\$34.00
				\$1,186.52

Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN FORD	710-6010-449.20-80	#3699:LINK RECALL&TRBLSHT	PRESURE LIGHT ON	\$68.41
	710-6010-449.20-80	#3699:(1)SWITCH ASSY		\$17.76
	710-6010-449.20-80	#3741:(1)MOTOR ASSY		\$21.03
				\$107.20
BOZEMAN HEALTH	010-3130-422.60-10	(1)HEARTCODE ACLS	JONATHAN PAULSON;11/30/18	\$20.00
				\$20.00
BOZEMAN SAFE & LOCK	600-5010-442.20-99	KEYS FOR WATR OFFICE DOOR		\$89.37
				\$89.37
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 1/10-02/09	\$114.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,1/10-	02/09 3247 GARDENBROOK LN	\$70.99
				\$185.98
BRODART CO.	010-7810-455.20-99	(6)SETS OF LABELS	TECH SERVICE SUPPLIES	\$210.60
				\$210.60
CDW GOVERNMENT INC	100-1610-411.20-20	(1)ADOBE RENEWAL	COURTNEY JOHNSON	\$980.09
	010-1210-402.20-10	ADOBE INDESIGN	CREATIVE CLOUD	\$440.54
	010-1210-402.20-10	ADOBE INDESIGN	CREATIVE CLOUD	\$539.55
	010-7810-455.20-20	(2)LIB ADOBE CREATIVE	CLOUD SOFTWARE	\$1,960.18
	111-4171-433.20-20	(1)DELL 22INCH MONITOR	SERIAL #:13W6HN2	\$192.51
	111-4171-433.20-21	(1)DELL CTO 7060 COMPUTER	ITEM #:5213652	\$1,125.00
	112-7710-454.20-20	(1)WIRELESS KYBRD & ADPTR	CONFERENCE ROOM PROJECTOR	\$38.11
	710-6010-449.20-20	(1)WIRELESS KYBRD & ADPTR	CONFERENCE ROOM PROJECTOR	\$38.10
	710-6010-449.20-20	(1)DELL CTO PROJECTOR	CONFERENCE ROOM	\$562.50
	112-7710-454.20-20	(1)DELL CTO PROJECTOR	CONFERENCE ROOM	\$562.50
				\$6,439.08
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$47.23
	010-7810-455.20-70	(11) LARGE TYPE BOOKS		\$281.29
				\$328.52
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 12/25-01/24	\$87.79
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:12/25-1/24/18	\$205.60
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:12/25-1/24	\$42.28

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-1/24	\$42.28
				\$377.95
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$10.85
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$33.91
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$7.17
	010-1210-402.40-50	LONG DISTANCE-ENERGY	CONSERVATION TECH	\$2.29
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$18.87
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$7.24
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		\$3.78
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	\$37.26
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$0.01
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$83.84
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$2.35
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$0.01
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$17.96 NO NAME CODES	\$23.00
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$13.42
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$192.34
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$1.52
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$21.02
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$23.54
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$13.69
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$7.12
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$4.49
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$4.09
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$8.11
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$37.67
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.96
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$24.01
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$0.24
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$8.52
	600-4610-441.40-50	LONG DISTANCE-WTP		\$4.61
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$7.11
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$6.89
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$24.07
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$4.39
				\$639.39

Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:12/30-1/29	\$56.10
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	1/06/19 TO 02/05/19	\$48.60
				\$184.69
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 12/1-12/31/18 GARAGE	\$354.66
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 12/1-12/31/18 GARAGE	\$183.27
				\$537.93
CHRISTIN, CINDY	010-7810-455.20-99	ORNAMANT STORAGE CONTAINR	LIBRARYUSE REIMB CHRISTIN	\$12.88
				\$12.88
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	DEC VEHICLE MAINT BILLING	3341 - 2006 GMC 3500	\$145.11
	010-7210-452.30-10	DEC VEHICLE MAINT BILLING	3075 - 2001 580M 4WD EXTE	\$123.75
	010-7210-452.30-10	DEC VEHICLE MAINT BILLING	3075 - 2001 580M 4WD EXTE	\$131.78
	010-7210-452.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$34.20
	010-7210-452.30-10	DEC VEHICLE MAINT BILLING	3505 - 2010 GMC 2500HD	\$45.00
	010-1840-413.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$0.84
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	\$82.82
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3597 - 2011 FIRE PUMPER T	\$315.05
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3486 - 2010 PUMPER TRUCK	\$64.13
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3715 - LADDER TRUCK	\$105.02
	010-3120-422.30-10	DEC VEHICLE MAINT BILLING	3715 - LADDER TRUCK	\$163.73
	112-7710-454.30-10	DEC VEHICLE MAINT BILLING	3069 - 2001 CHEVY AERIAL	\$430.40
	112-7710-454.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$91.97
	010-1910-414.30-10	DEC VEHICLE MAINT BILLING	2707 - 1999 DODGE DAKOTA	\$578.46
	010-7810-455.30-10	DEC VEHICLE MAINT BILLING	3984 - BOOKMOBILE	\$69.19
	010-7810-455.30-10	DEC VEHICLE MAINT BILLING	3984 - BOOKMOBILE	\$101.53
	010-7810-455.30-10	DEC VEHICLE MAINT BILLING	3984 - BOOKMOBILE	\$16.30
	010-7810-455.30-10	DEC VEHICLE MAINT BILLING	3984 - BOOKMOBILE	\$4.13
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3781 - GROUNDMASTER 4100D	\$109.05
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	2691 - 1990 F150 PU	\$1,197.50
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	4262 - 2018 TOOL CAT	\$821.73
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	1469 - TRACKLESS MT 5	\$900.55
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	0249 - 1978 CJ5 4WD	\$258.76
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3152 - 2003 POLARIS UTV 6	\$270.14

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3160 - 2000 FORD TRUCK, G	\$20.00
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3502 - 2010 GMC 1500 4X4	\$42.25
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3022 - 2001 DODGE RAM 3/4	\$16.00
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3503 - 2010 GMC 1500 4X4	\$50.00
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3161 - 2000 FORD F-350 XC	\$154.11
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	3752 - MASSEY LOADER W/ S	\$13.50
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	BODY	\$51.89
	010-7610-453.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$6.28
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3660 - 2013 TAHOE BLK/WHI	\$338.15
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3697 - 2014 FORD UTILITY	\$60.63
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3311 - 2005 FORD EXPLORER	\$523.80
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3742 - 2015 FORD UTILITY	\$62.47
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3741 - 2015 FOR UTILITY B	\$47.52
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3790 - 2015 GMC SIERRA	\$58.01
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3381 - BLUE 08 IMPALA	\$2.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3381 - BLUE 08 IMPALA	\$251.56
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3381 - BLUE 08 IMPALA	\$485.64
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3384 - 08 IMPALA	\$250.56
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3384 - 08 IMPALA	\$5.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3680 - 2011 BLACK CHEVY M	\$480.89
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3382 - 08 CHEVY IMPALA	\$250.56
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3680 - 2011 BLACK CHEVY M	\$4.13
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3680 - 2011 BLACK CHEVY M	\$2.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3680 - 2011 BLACK CHEVY M	\$617.36
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3383 - 08 IMPALA	\$6.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3384 - 08 IMPALA	\$30.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3659 - 2013 IMPALA BLK&WH	\$18.76
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3382 - 08 CHEVY IMPALA	\$3.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	\$18.61
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3742 - 2015 FORD UTILITY	\$163.50
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3628 - 2012 IMPALA BLK &	\$88.94
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	\$87.79
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3630 - 2012 IMPALA BLK+WH	\$468.41
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3595 - 2011 BLK/WHI IMPAL	\$3.00
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	\$165.15
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	\$23.35
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3443 - 08 IMPALA	\$123.00

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	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3443 - 08 IMPALA	\$16.22
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	\$74.54
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3740 - 2015 FORD UTILITY	\$39.94
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3595 - 2011 BLK/WHI IMPAL	\$21.83
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3696 - 2014 FORD UTILITY	\$0.72
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	\$14.08
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	\$17.76
	010-3010-421.30-10	DEC VEHICLE MAINT BILLING	3699 - 2014 FORD UTILITY	\$3.00
	620-5210-444.30-10	DEC VEHICLE MAINT BILLING	3675 - 2013 FLUSHER TRUCK	\$13.50
	620-5210-444.30-10	DEC VEHICLE MAINT BILLING	3031 - 2002 FLUSHER TRUCK	\$253.18
	620-5210-444.30-10	DEC VEHICLE MAINT BILLING	3716 - 2015 F350	\$45.85
	620-5210-444.30-10	DEC VEHICLE MAINT BILLING	3406 - 07 CHEVY 1 TON TV	\$42.25
	111-4171-433.30-10	DEC VEHICLE MAINT BILLING	4261 - 2018 TOOL CAT	\$761.73
	111-4171-433.30-10	DEC VEHICLE MAINT BILLING	3450 - 08 FORD F-550 1 TO	\$43.42
	111-4171-433.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$52.52
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	\$7,790.02
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	\$40.40
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	\$1,109.15
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$2,265.04
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	4250 - 2019 AUTOCAR GARBA	\$314.51
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$604.09
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	\$314.76
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3805 - 2016 AUTOCAR XPEDI	\$324.94
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	2880 - 1990 WHITE 1 TON F	\$142.18
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$1,674.80
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3319 - 2005 FRONT LOAD GA	\$82.97
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3746 - 2015 FRLNR CURBTEN	\$2,720.31
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKE	\$18.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	\$42.25
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$168.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKE	\$360.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3367 - 2007 CONDOR	\$1,587.70
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	\$37.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	1845 - 1996 CHEVY 4X4 P/U	\$1,076.14
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	4249 - 2019 AUTOCAR GARBA	\$30.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	1378 - 1991 CASE 680L BA	\$100.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3453 - 08 FREIGHTLINER RO	\$488.47

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3804 - 2016 AUTOCAR XPEDI	\$239.83
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3421 - 07 AUTOCAR WITTKE	\$867.71
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3447 - 08 GMC 3500HD FLAT	\$1,219.53
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	\$965.10
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	\$505.06
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	EQUIPMENT PROCUREMENT	\$72.00
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$157.69
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3839 - 2017 AUTOCAR GARBA	\$138.18
	640-5810-447.30-10	DEC VEHICLE MAINT BILLING	3249 - 2004 M2 FREIGHTLIN	\$255.87
	640-5820-447.30-10	DEC VEHICLE MAINT BILLING	3838 - 2017 AUTOCAR GARBA	\$1,303.29
	670-4510-435.30-10	DEC VEHICLE MAINT BILLING	2916 - 2001 DODGE DAKOTA	\$48.04
	670-4510-435.30-10	DEC VEHICLE MAINT BILLING	3770 - 2015 VACTOR	\$61.46
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	5393 - PULL GRADER	\$510.72
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1611 - 1994 670B GRADER	\$202.77
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	EQUIPMENT PROCUREMENT	\$27.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1806 - 1996 FREIGHTLINER	\$608.75
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1614 - 1994 FREIGHTLINER	\$671.98
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3272 - 2005 ELGIN BROOM B	\$50.29
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	\$9.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	\$499.64
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3666 - 2013 GMC K3500 FLA	\$334.91
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	0000 - ASSETS OR PROJECTS	\$100.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	FABRIACATION	\$86.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3345 - 2006 GMC DURAMAX D	\$367.28
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	4210 - 2017 VOLVO MINI-LO	\$9.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3640 - STREET SWEEPER	\$22.50
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3623 - 2012 BROOM BEAR ST	\$86.03
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1614 - 1994 FREIGHTLINER	\$18.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3149 - 2003 CHEVY SILVERA	\$859.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3110 - 2002 DUMP TRUCK	\$18.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1552 - 1992 CAT LOADER	\$182.50
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	4231 - 2018 CATERPILLAR G	\$18.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3410 - 07 VOLVO GRADER	\$93.58
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3272 - 2005 ELGIN BROOM B	\$25.09
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3145 - 2003 120H GRADER	\$16.42
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	2682 - 1998 CAT MOTOR GRA	\$45.64
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3028 - 2002 INTL DUMP/PLO	\$284.14

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$879.92
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	3626 - 2010 FREIGHTLINER	\$33.00
	111-4110-433.30-10	DEC VEHICLE MAINT BILLING	1220 - 1990 GMC 7000	\$81.00
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	5656 - AUGER GEAR DRIVE	\$1,296.75
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3415 - 08 KENWORTH DUMP T	\$81.20
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3649 - 2012 CAT 420F BACK	\$130.22
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3549 - 2010 KENWORTH DUMP	\$76.50
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3030 - 2001 JD SKID STEER	\$317.54
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3065 - 2001 TRAIL MAX TRA	\$20.00
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3662 - 2013 GMC 3500 HD	\$51.25
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	RESALE GOODS	\$78.62
	600-5010-442.30-10	DEC VEHICLE MAINT BILLING	3832 - 2016 FORD F-150	\$49.00
	620-5610-445.30-10	DEC VEHICLE MAINT BILLING	3130 - 2003 FORD F250 4X4	\$47.50
	620-5610-445.30-10	DEC VEHICLE MAINT BILLING	3336 - 06 JEEP LIBERTY	\$44.50
				\$47,913.23
CLARK, CARMEN	010-7810-455.20-99	BOOKMOBILE SUPPLIES	REIMB C. CLARK	\$21.00
				\$21.00
CLEAN START OF MONTANA, LLC.	178-1310-403.50-10	SOBERLINK (VETS COURT)	10/01/18 - 11/30/18	\$508.00
				\$508.00
COLUMBIA SOUTHERN UNIVERSITY	010-3130-422.60-10	REG:(5)FO1 CRS +EXAM	MOLINE,RUSSELL,ENGLAND..	\$1,950.00
	010-3130-422.60-10	REG:(5)FO1 CRS + EXAM	CARROLL,JOHNSON,RADCLF...	\$1,950.00
				\$3,900.00
COMMISSIONER OF POLITICAL	010-1210-402.70-55	LOBBYING LICENSE FEE 2019	ANDREA SURRATT	\$150.00
				\$150.00
COOPERATIVE PERSONNEL SERVICES	010-2010-415.50-10	SEARCH CONSULTANTS FOR	HR DIR POSITION	\$8,455.87
				\$8,455.87
CRESCENT ELECTRIC SUPPLY COMPANY	234-4150-433.50-10	(2)LUMINAIR BULBS	STRT LIGHTS FOR SLID #714	\$62.20
	111-4171-433.20-65	(2) WIRE CUTTERS	FOR REPAIRING SMALL SIGNL	\$22.41
				\$84.61
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(9)50LB BG SALT & (1)FLTR		\$31.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-99	(11)WATER BOTTLES	LIBRARY USE	\$55.00
				\$86.00
CUSTOM LOGO	010-1910-414.20-30	(15)IT LOGO SHIRTS		\$456.22
				\$456.22
DAYSRING RESTORATION	640-5810-447.50-30	DEC JANITORIAL SERVICE	FOR SOLID WASTE	\$400.00
				\$400.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	KATHRINE MAINES	\$135.99
	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	CARRIE SHOCKLEY	\$195.00
				\$330.99
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	SLATWALL DISPLAY SHELF	TECH SERVICE/COLLECTIONDE	\$120.92
	010-7810-455.70-50	SHIPPING ON DISPLAY SHLVS	TECH SERVICE/COLLECTIONDE	\$12.09
				\$133.01
DEPOSITORY TRUST COCEDE & CO	433-9710-481.90-20	SID 669 BOND INTEREST DUE	12/31/18:DOWNTOWN STRTSCP	\$1,722.50
	435-9710-481.90-20	SID 683 BOND INTEREST DUE	12/31/18: BABCOCK RECONST	\$1,505.00
				\$3,227.50
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-55	APP & EXAM FEE:WRF OPERTR	BRENT LANE	\$140.00
				\$140.00
DEPT OF REVENUE	114-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 12/28/18	\$120.22
	141-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 12/28/18	\$60.11
	114-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 12/28/18	\$240.43
	141-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 12/28/18	\$60.11
				\$480.87
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$899.64
				\$899.64
DONS AUTO & RADIATOR REPAIR	010-1820-413.30-10	BOILER COIL REPAIR	AHU-1:HEAT EXCHANGER	\$120.00
				\$120.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
DORSEY & WHITNEY LLP	143-8210-459.50-10	LEGAL:TAX INCREMENT DIST	RUH BLDG THRU 11/30/18	\$216.00
				\$216.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 12/2/18	\$163.51
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	N.VACCARO: 12/02/18	\$384.55
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 12/09/18	\$150.93
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K.VISSER: 12/09/18	\$134.16
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	N.VACCARO: 12/09/18	\$455.76
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 12/16/18	\$146.74
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K.VISSER: 12/16/18	\$134.16
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	N.VACCARO: 12/16/18	\$303.84
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 12/23/18	\$117.39
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	N.VACCARO: 12/23/18	\$303.84
				\$2,294.88
FASTENAL COMPANY	111-4110-433.20-99	WINDOW CLEANER & GLOVES	MISC STREETS DEPT SUPPLS	\$206.36
	111-4110-433.20-61	(1)55-GAL DRUM DIESEL EXH	FLUID	\$226.76
				\$433.12
FINDAWAY WORLD, LLC	010-7810-455.20-70	(11)JAV PLAYWAYS		\$492.14
	010-7810-455.20-70	(6) ADULT PLAYWAYS		\$379.19
	010-7810-455.20-70	(6)YA-AV PLAYWAYS		\$359.94
	010-7810-455.20-70	(3) BOOKMOBILE PLAYWAYS		\$167.97
				\$1,399.24
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	REG:INSTRUCTOR 1 CERTFCTN	J. FASSBINDER	\$95.00
				\$95.00
FIRST SECURITY BANK	144-8210-459.95-10	NEURD LOAN PRINCIPAL	DUE 1/1/19	\$29,063.96
	144-8210-459.95-20	NEURD LOAN INTEREST	DUE 1/1/18	\$16,936.04
	566-7610-453.95-20	BOZ SPORTS PARK FOUNDATN	LOAN INTEREST 12/30/18	\$64.03
				\$46,064.03
FISHER'S TECHNOLOGY	010-3110-422.50-20	KONICA MINOLTA C308 MAINT	9/15/18 TO 12/14/18	\$235.34
	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM: 12/22/18 TO 1/21/19	\$349.86
				\$585.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER	710-6010-449.20-80	BRAKE SHOE AND LINING KIT	, FREIGHT	\$1,277.18
	710-6010-449.20-80	CYLINDER RH ASSIST	FOR VEHICLE MAINT	\$1,185.99
	710-6010-449.20-80	#3272:WINDOW REGULATOR	HANDLE	\$13.59
	710-6010-449.20-80	#3453:(1)ACCELERATR PEDAL		\$124.63
	710-6010-449.20-80	#3367:(1)MIRROR HEAD &	(1)REINFORCEMENT ASSY	\$56.83
	710-6010-449.20-80	#3367:(1)SEAL RING &	(1)HYDRAULIC PUMP GASKET	\$9.31
				\$2,667.53
FOUNDATION CENTER	010-7810-455.70-20	FIN PARTNERSHIP WEST	NETWORK SUBSCRIPTION	\$2,495.00
				\$2,495.00
GALLI, VINCE	112-7710-454.60-10	MEALS:AMTOPP 29TH ANL CNF	FAIRMONT:GALLI:1/27-1/29	\$14.00
				\$14.00
GENERAL DISTRIBUTING CO	111-4110-433.70-90	(1)280 CUFT CYLINDR LEASE		\$12.71
	111-4171-433.20-61	OXYGEN W/HAZMAT CHARGE	FOR SIGN REPAIRS	\$44.97
	111-4171-433.20-61	LIQUEFIED PETROLEUM GAS,	OXYGEN & HAZMAT CHARGE	\$174.47
				\$232.15
GRAINGER	010-3120-422.20-65	(1)REEL FIRE HOSE	MISC FIRE OPS SUPPLIES	\$264.30
				\$264.30
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL DECEMBER	@CITY HALL 121 N ROUSE	\$715.00
	010-1810-413.30-30	SNOW REMOVAL DECEMBER	SOROPTISMIST PARK	\$195.00
	010-1820-413.30-30	SNOW REMOVAL DECEMBER	FIRE STATION #1	\$605.00
	010-1840-413.30-30	SNOW REMOVAL DECEMBER	AL STIFF BUILDING	\$752.50
				\$2,267.50
HANSEN, AMY	112-7710-454.60-20	MEALS:EDUCATNL CONFERENCE	NW:A. HANSEN:1/16-1/19	\$88.00
				\$88.00
HEADWATERS VETERINARY HOSPITAL	010-3010-421.50-99	(8.50)DAYS BOARDING	KUNO/#172	\$137.70
				\$137.70
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	DECEMBER 2018 SRVCS	\$10,850.00
				\$10,850.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
HOME DEPOT CREDIT SERVICES	620-5610-445.20-65	(2)CLAMPS & (1)DOOR PULL		\$29.61
	620-5610-445.20-65	SHEETHING,CERAMIC HEATER	& 100WATT BULBS	\$66.29
				\$95.90
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.20-60	INSTL (2)VEH REMOTE RADIO	HEADS/LABOR + INSTL MTRLS	\$217.00
				\$217.00
INGRAM	010-7810-455.20-70	(6)BKMB JUV NON FIC BOOKS		\$122.24
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(1) FIC BOOK		\$15.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$29.38
	010-7810-455.20-70	BKMOBILE PREPROCESSING	MTLRS	\$94.99
	010-7810-455.20-70	(20)BKMOBILE FIC BOOKS		\$332.73
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$10.79
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.75
	010-7810-455.20-70	PREPROCESSING MTRLS		\$11.94
	010-7810-455.20-70	(2) FIC BOOKS		\$32.28
	010-7810-455.20-70	(1) NON FIC	SO	\$14.97
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$11.97
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$16.17
	010-7810-455.20-70	(1) POP SO JUVFIC	SO	\$3.59
	010-7810-455.20-70	(4) POP SO JUVFIC	SO	\$27.80
	010-7810-455.20-70	(2) JUV FIC BOOK		\$15.28
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.17
	010-7810-455.20-70	(1) JUV HOLIDAY BOOK		\$9.99
	010-7810-455.20-70	(5) JUV FIC BOOK		\$47.15
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(3) PICTURE BOOKS		\$28.19
	010-7810-455.20-70	(2) BKM JUV FIC BOOK		\$13.58
	010-7810-455.20-70	(1) BKM JUV NON FIC BOOK		\$11.17
	010-7810-455.20-70	(4) YA NON FIC BOOK		\$42.09
	010-7810-455.20-70	(4) YA GRAPHIC NOVELS		\$31.16
	010-7810-455.20-70	(17) YA FIC BOOKS		\$167.42
	010-7810-455.20-70	(17) JUV FIC BOOKS		\$167.35
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.11
	010-7810-455.20-70	PREPROCESSING MTRLS		\$14.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$16.46
	010-7810-455.20-70	(1) NON FIC BOOK		\$29.40
	010-7810-455.20-70	(1) YA FIC BOOK		\$8.99
	010-7810-455.20-70	(6) TRAVEL BOOK		\$80.94
	010-7810-455.70-20	I PAGE REVIEWS		\$30.00
	010-7810-455.20-70	(2) NON FIC BOOKS		\$35.25
	010-7810-455.20-70	(1) FIC BOOK		\$16.46
	010-7810-455.20-70	PREPROCESSING MTRLS		\$31.82
	010-7810-455.20-70	(4) NON FIC BOOKS		\$46.15
	010-7810-455.20-70	(3) NON FIC BOOKS		\$41.91
	010-7810-455.20-70	(1) BKM FIC BOOK		\$16.46
	010-7810-455.20-70	PREPROESSING MTRLS		\$38.33
	010-7810-455.20-70	(4) FIC BOOKS		\$64.68
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.64
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$43.77
	010-7810-455.70-50	SHIPPING		\$2.97
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$14.11
	010-7810-455.70-50	SHIPPING		\$1.10
	010-7810-455.20-70	(2) YA FIC BOOKS		\$14.16
	010-7810-455.70-50	SHIPPING		\$0.93
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$53.02
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$58.47
	010-7810-455.20-70	(1) BKMBJUV FIC BOOK		\$10.58
	010-7810-455.20-70	(1) BKMBJUV NON FIC BOOK		\$11.75
	010-7810-455.20-70	(5) FIC BOOKS		\$53.62
	010-7810-455.70-50	SHIPPING		\$1.78
	010-7810-455.20-70	(6) NON FIC BOOKS		\$154.53
	010-7810-455.70-50	SHIPPING		\$3.22
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.46
	010-7810-455.20-70	(2) NON FIC BOOKS		\$29.65
	010-7810-455.20-70	(28) FIC BOOKS		\$382.61
	010-7810-455.20-70	PREPROCESSING MTRLS		\$321.07
	010-7810-455.20-70	(39) NON FIC BOOKS		\$543.71
	010-7810-455.20-70	(1) NON FIC BOOK		\$54.62
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.75
	010-7810-455.20-70	(4) FIC BOOKS		\$65.85
	010-7810-455.20-70	(3) NON FIC BOOKS		\$51.15

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$7.79
	010-7810-455.20-70	PREPROCESING MTLs		\$8.93
	010-7810-455.20-70	(1) FIC BOOK		\$10.19
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.69
	010-7810-455.20-70	PREPROCESSING MTLRS		\$24.13
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.64
	010-7810-455.20-70	(3) NON FIC BOOK		\$35.91
	010-7810-455.20-70	JUV FIC CREDIT		(\$22.54)
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) POP SO JUV FIC		\$3.59
	010-7810-455.20-70	(2) POP SO JUV FICS	SO	\$25.48
	010-7810-455.20-70	(1) LARGE TYPE		\$20.70
	010-7810-455.20-70	(2) BEG READERS		\$19.98
	010-7810-455.20-70	(2) PICTURE BOOKS		\$18.22
	010-7810-455.20-70	(2) JUV EARLY READERS		\$21.16
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$19.96
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.23
	010-7810-455.20-70	(6) FIC BOOKS		\$91.10
	010-7810-455.70-50	SHIPPING		\$1.75
	010-7810-455.20-70	(7) NON FIC BOOKS		\$180.69
	010-7810-455.70-50	SHIPPING		\$3.25
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.17
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.16
	010-7810-455.20-70	(5) FIC BOOKS		\$114.17
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.29
	010-7810-455.20-70	(1) FIC BOOK		\$14.70
	010-7810-455.20-70	(1) FIC BOOK		\$22.59
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.88
				\$4,464.10
INTERNAL REVENUE SERVICE	010-8940-471.70-99	TAX PERIOD SEP 30, 2018	PAYROLL DEPOSIT	\$1,533.00
	600-5010-442.70-99	TAX PERIOD SEP 30, 2018	PAYROLL DEPOSIT	\$1,533.00
	620-5210-444.70-99	TAX PERIOD SEP 30, 2018	PAYROLL DEPOSIT	\$1,533.00
	640-5810-447.70-99	TAX PERIOD SEP 30, 2018	PAYROLL DEPOSIT	\$1,533.00
	750-4010-431.70-99	TAX PERIOD SEP 30, 2018	PAYROLL DEPOSIT	\$1,533.00
				\$7,665.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$16.50
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$0.35
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$1.17
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$0.65
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$49.02
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$1.90
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$2.77
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	11/19/18 TO 12/18/18	\$1.14
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	11/28/18 TO 12/27/18	\$95.98
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	11/20/18 TO 12/19/18	\$90.45
	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	11/27/18 TO 12/26/18	\$25.09
				\$285.02
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	(5)BACKGROUNDS @\$12.50	PDF PD EMPLOYMENT	\$65.00
				\$65.00
JOLLIFF, JENNIFER	112-7710-454.60-20	MEALS:EDUCATNL CONFERENCE	NW:J. JOLLIFF:1/16-1/19	\$88.00
				\$88.00
KB COMMERCIAL PRODUCTS	010-1820-413.20-99	CORMATIC TOWELS	JANITORIAL SUPPLIES	\$50.44
	010-1820-413.20-99	CLEAR LINERS,FIRE DEPT #1	JANITORIAL SUPPLIES	\$77.73
	010-1860-413.20-99	GREEN FOAM SOAP,LINERS	JANITORIAL SUPPLIES	\$88.94
	010-1860-413.20-99	TISSUES:LIBRARY	JANITORIAL SUPPLIES	\$58.64
	010-1810-413.20-99	TOWELS,LINERS,TISSUES	JANITORIAL SUPPLIES	\$175.48
				\$451.23
KENYON NOBLE LUMBER CO	640-5810-447.20-99	1"90 DEGREE ELLBOW,SAND	BAGS(40), 5-WAY X	\$78.97
	620-5210-444.20-99	WIRE TWISTR PLASTIC HOLDR	, 100 PC 6" BAR TIE	\$60.19
	600-5020-442.20-99	#3406:(1)ADAPTR & (1)UNIV	JOINT; MISC TOOLS	\$14.78
	600-5020-442.20-99	#4211:(5)SCREW RIVETS	MISC VALVE TURNER PARTS	\$4.75
	600-5010-442.20-99	(1)LARGE PAPER COLLECTION	BAG	\$16.99
	620-5210-444.20-99	(.25)BULK NAILS		\$0.62
	620-5210-444.20-99	(4) 2 X 4'S/WHITE WOOD	FOR SEWER DUMP STATION	\$24.26
	010-3120-422.20-99	HEATER,HOSE & SCREWS	MISC FIRE OPS SUPPLIES	\$37.00
	010-3120-422.20-99	(2)SCREW RIVETS/FASTENERS	FOR FIRE STATION #2	\$4.20
				\$241.76

Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 12/28/18	\$11,901.61
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 12/28/18	\$5,950.81
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 12/28/18	\$23,803.21
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 12/28/18	\$5,950.81
				\$47,606.44
KNIGHT, ANDREW	010-3010-421.60-20	FBINA TRAINING EXPENSES	NY:A. KNIGHT:10/19-10/21	\$639.00
	010-3010-421.60-20	MEALS:FBI NAT'L ACADEMY	VA:A. KNIGHT:10/1-12/14	\$144.00
	010-3010-421.60-20	MEALS:FBI NAT'L ACAD TRNG	VA:A. KNIGHT:12/14-12/17	\$108.00
				\$891.00
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMENT&ZONE	CHANGES THRU 12/21/18	\$4,116.25
				\$4,116.25
LC STAFFING SERVICE INC	010-8010-456.50-10	TEMPORARY ADMIN ASST	L.MCCORMICK: 11/04/18	\$680.76
	010-2010-415.50-10	TEMPORARY ADMIN ASST	E.WIBERT: 11/04/18	\$898.95
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	E.WILBERT: 12/9/18	\$848.95
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	E.WILBERT: 12/16/18	\$788.45
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	E.WILBERT: 12/23/18	\$854.22
				\$4,071.33
LEHRKIND'S COCA-COLA	010-1310-403.70-90	DEC WATER COOLER RENTAL	12/1/18 TO 12/31/18	\$11.00
				\$11.00
LELAND CONSULTING GROUP INC	143-8210-459.50-10	BZN MIDTOWN RENWL DIST	NOV ECON DVLPMT&FINCAL	\$1,205.00
				\$1,205.00
LIVINGSTON ENTERPRISE	010-7810-455.70-20	(12)MONTHS LIVINGSTON ENT	1/22/19-1/21/2020	\$225.00
				\$225.00
LUBE ALLEY	710-6010-449.20-80	OIL CHANGE AND 4X4	SERVICE ON 2006 JEEP	\$44.50
	710-6010-449.20-80	#3331:OIL & FILTER CHANGE	2006 GMC SIERRA PICKUP	\$47.50
				\$92.00
MANSFIELD LIBRARY	010-7810-455.20-70	ILL REPLACEMENT BOOK	COST FOR LOST ILL BOOK	\$45.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$45.00
MISC - ACCOUNTING	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"FLY GUYS BIG FAMILY"	\$6.99
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"MOONLIGHT MADNESS"	\$15.99
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"WARLIGHT"	\$26.95
	010-0000-344.76-43	STRY MILL CMM CTR GYMNSUM	12 RESRVTNS 11/11-12/20	\$288.29
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/20	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/13	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/28	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/21	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/14	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/23	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/4	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/5	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/3	LINDLEY CENTER RENTAL	\$150.00
				\$2,638.22
MISC - ACCT REC	650-0000-201.60-30	NO LONGER USING GARAGE	RETURN AVI DEPOSIT	\$40.00
	650-0000-201.60-30	NO LONGER USING GARAGE	RETURN AVI DEPOSIT	\$40.00
				\$80.00
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS MOORE,T		\$16.54
				\$16.54
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	JAN HEALTH INSURANCE	PREMIUMS/DEC PAYCHECKS	\$405,452.45
				\$405,452.45
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS	LIBRARY USE	\$36.45
	010-7810-455.50-99	(50) BAR MOPS	LIBRARY USE	\$18.00
				\$54.45
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FF PHYSICL,AUDIOMETRY,ETC	FIRE DEPT EMPLOYEE	\$274.00
	670-4510-435.50-80	HEP A&B, INJ, HEP B TITER	STORMWATER	\$235.00
	710-6010-449.50-80	DOT EXAM, DRUG SCRNM,AUDTR	VEHICLE MAINT	\$210.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.50-80	VENIPUNCTURE, HEP B TITER	PARKS	\$75.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B TITER	POLICE	\$75.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$125.00
	710-6010-449.50-80	DOT EXAM	VEHICLE MAINT	\$125.00
	010-3010-421.50-80	LEO EX, PPD, AUD, PFT EKG	POLICE	\$616.00
	010-3010-421.50-80	LEO EX, PPD, AUD, PFT EKG	POLICE	\$856.00
	010-3010-421.50-80	LEO EX, PPD, AUD, PFT EKG	POLICE	\$616.00
	010-3010-421.50-80	LEO EX, PPD, AUD, PFT EKG	POLICE	\$856.00
	010-3010-421.50-80	LEO EX, PPD, AUD, PFT EKG	POLICE	\$756.00
	670-4510-435.50-80	HEP B, INJ ADMIN	STORMWATER	\$100.00
	710-6010-449.50-80	HEP B, INJ ADMIN	VEHICLE MAINT	\$75.00
				\$4,994.00
MONTANA OIL SUPPLY	010-3120-422.20-60	(2)BOTTLES OF DEF FLUID	FIRE OPS SUPPLIES	\$45.00
				\$45.00
MONTANA RURAL WATER SYSTEM	620-5610-445.60-10	REG:QUALITY ON TAP CONF	GRT FALLS:CAREY:2/20-2/22	\$185.00
	620-5610-445.60-10	REG:QUALITY ON TAP CONF	GRT FALLS:LANE:2/20-2/22	\$150.00
				\$335.00
MONTOYA, ELISABETH	178-1310-403.50-10	VETS COURT DEFENSE ATTRNY	11/1/2018 - 11/30/18	\$620.00
				\$620.00
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CONST	PH3:PROF SRC THRU 12/1/18	\$5,996.11
				\$5,996.11
MOTOR POWER EQUIPMENT	710-6010-449.20-80	LATCH HOOD HOLD DOWN	, FREIGHT	\$61.46
				\$61.46
NAPA AUTO PARTS	710-6010-449.20-80	LAMP BOXED MINIATURES (2)		\$4.38
	710-6010-449.20-80	ECH SWITCH- OIL PRESSURE		\$18.35
	710-6010-449.20-80	LIT LED M/C LAMP		\$10.42
	710-6010-449.20-80	RETURN: NAPA OIL SEAL INV	# 52769, NAPA OIL SEAL	(\$41.28)
	710-6010-449.20-80	NAPA CABIN AIR FILTER,	NAPA GOLD AIR FILTER,	\$26.83
	710-6010-449.20-80	NAPA OIL FILTER		\$34.25
	710-6010-449.20-80	#1378:(1)NAPA OIL SEAL		\$6.81
	710-6010-449.20-99	(2)BTTL HYDRAULC JACK OIL		\$9.88

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3272:(1)GRO MIRROR		\$13.53
	710-6010-449.20-99	(2)BOTTLES OF OIL DRY		\$19.18
	710-6010-449.20-80	(1)NAPAGOLD OIL FILTER		\$3.88
	710-6010-449.20-80	#3022:(1)OXYGEN SENSOR	01 DODGE RAM 2500 PICKUP	\$37.37
				\$143.60
NATIONAL RETAIL PROPERTIES, LP	143-8210-459.80-90	MIDTWN TERM CNTRT:N 7TH	LIGHTING SETTLEMENT#16020	\$8,550.00
				\$8,550.00
NEW PIG CORPORATION	010-3160-422.20-65	(1)ABSORBANT BOOM	+ FREIGHT CHARGE	\$130.82
				\$130.82
NIESEN, SAMANTHA	010-1410-404.60-10	MILES TO/FROM THE L&J	68 MILES @ .545 A MILE	\$37.06
				\$37.06
NORDQUEST, ALEX	112-7710-454.60-10	MEALS:AMTOPP 29TG ANL CNF	FAIRMNT:NORDQUEST:1/27-29	\$14.00
	112-7710-454.60-20	MEALS:EDUCATNL CONFERENCE	NW:A. NORQUEST:1/16-1/19	\$88.00
				\$102.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(107.4)GALLONS OF PROPANE		\$342.61
	640-5810-447.40-41	(142)GALLONS OF PROPANE	HAZMAT FEE + RECOVERY FEE	\$447.42
				\$790.03
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$439.11
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$439.11
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$439.11
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$120.82
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$120.81
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$120.81
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,935.75
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,902.40
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,770.94
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$625.29
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.01
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$502.12
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,079.86
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,695.72

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$774.53
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$431.14
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,201.00
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$112.71
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$111.50
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$43.89
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$18.30
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$18.31
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,415.41
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$633.93
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$228.65
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$124.56
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$442.63
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$117.61
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$89.16
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.12
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.46
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$120.23
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$461.46
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$0.56
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$41.34
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$45.45
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$45.44
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$45.44
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$45.44
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$45.44
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.38
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.40
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.40
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.40
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$34.40
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$32.39
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$256.42
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.11
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$730.55
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$832.52
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$24.17

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$78.68
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.04
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,688.34
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,199.04
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.81
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH339402DEM611 1948115-9	\$31,752.84
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$412.36
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$30.00
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$730.49
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$986.01
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.46
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$263.04
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$263.03
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$263.03
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.22
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.22
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.22
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$501.88
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$501.88
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$501.88
	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	\$6.58
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,461.36
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.01
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,538.70
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$55.44
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$67.22
	111-4150-433.40-10	KAGY BLVD	725436-0	\$408.11
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$469.72
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$16.86
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$145.92
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,456.16
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$893.08
	111-4150-433.40-10	PARKING LOTS	725521-9	\$35.48
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.66
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.99
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$318.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$8.99
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$53.88
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,175.46
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$111.66
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$229.36
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$198.77
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,003.44
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$428.01
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$539.43
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,149.48
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$71.69
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$489.44
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$195.90
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$50.46
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$50.46
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$537.36
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$144.46
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$111.82
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,624.85
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$201.29
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,009.85
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$319.65
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$126.51
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$35.92
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$883.05
				\$86,007.26
NORTHWESTERN ENERGY-GENERAL OFFICE	114-4130-433.80-90	BAXTER/27TH POLE RELOCATE	CONST SVCS THRU 12/18/18	\$176,577.16
	141-4130-433.80-90	BAXTER/27TH POLE RELOCATE	CONST SVCS THRU 12/18/18	\$86,970.84
				\$263,548.00
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 1/09-02/08/19	\$129.50
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 12/26-1/25	\$74.90
				\$204.40
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL JAN	1704 VAQUERO WAY	\$133.13
				\$133.13

Name	Budget Account	Description 1	Description 2	Transaction Amount
OUTSIDE BOZEMAN	010-7810-455.70-20	(3)YR OUTSIDE BOZEMAN	JAN2019-JAN2020	\$35.00
				\$35.00
OWENHOUSE HARDWARE	600-5010-442.20-99	(1)NATRL RODENT REPELLANT		\$18.99
	620-5210-444.20-99	(1)BOTTLE OF GORILLA GLUE		\$5.99
	111-4110-433.20-99	ADHESIVE,NUTSETTER MAGNET	& HARDWARE	\$11.30
	010-3120-422.20-99	(1)PIZZA CUTTER HANDLE	FIRE STATN #1 KTCHN SPPLS	\$9.99
	010-3120-422.20-99	(4)MISC HARDWARE/SCREWS	FOR FIRE STATION #1	\$3.96
				\$50.23
PAINSCHAB, MOLLY	178-1310-403.50-10	SUBSTANCE ABUSE EVALUATN	VETS COURT	\$600.00
				\$600.00
PAZ, EVELYN	010-1310-403.50-10	INTERPRET SERVICES	ST V GUTIERREZ-SANCHEZ	\$40.00
				\$40.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(6)ADULT BOOKS ON CD		\$157.50
				\$157.50
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PRF SRC 1/1/19	\$2,526.04
				\$2,526.04
PETTY CASH-CITY HALL	010-1520-405.70-40	POSTAGE DUE; ACCOUNTING	BABCOCK STATION	\$5.31
	010-1530-405.70-40	POSTAGE DUE; TREASURY	BABCOCK STATION	\$1.18
	010-1410-404.70-40	POSTAGE DUE; CITY ATTORNY	BABCOCK STATION	\$1.77
	600-5010-442.70-40	POSTAGE DUE;WATER DEPT	BABCOCK STATION	\$14.75
	010-2010-415.70-40	POSTAGE DUE; HR PORTION	BABCOCK STATION	\$0.59
	750-4020-431.70-40	POSTAGE DUE; ENG DEPT	BABCOCK STATION	\$0.59
	600-5010-442.20-99	POSTAGE DUE; WATER DEPT	BABCOCK STATION	\$0.59
	650-3310-424.70-40	POSTAGE DUE; PARKING DEPT	BABCOCK STATION	\$1.18
	100-1610-411.70-40	POSTAGE DUE;PLANNING DEPT	BABCOCK STATION	\$3.54
	100-1610-411.70-40	POSTAGE DUE;PLANNING DEPT	BABCOCK STATION	\$1.18
	650-3310-424.70-40	POSTAGE DUE;PARKING DEPT	BABCOCK STATION	\$1.77
	650-3310-424.70-40	POSTAGE DUE;PARKING DEPT	BABCOCK STATION	\$0.50
	010-1410-404.70-40	POSTAGE DUE;CITY ATTORNEY	BABCOCK STATION	\$0.59
	010-3010-421.70-40	POSTAGE DUE;POLICE DEPT	BABCOCK STATION	\$1.18

Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.70-40	POSTAGE DUE;PARKING DEPT	BABCOCK STATION	\$1.18
	100-1610-411.70-40	POSTAGE DUE;PLANNING DEPT	BABCOCK STATION	\$1.18
	010-1530-405.70-40	POSTAGE DUE;TREASURY DEPT	BABCOCK STATION	\$1.77
	600-5010-442.70-40	POSTAGE DUE; WATER DEPT	BABCOCK STATON	\$0.59
	600-5010-442.70-40	POSTAGE DUE; WATER DEPT	BABCOCK STATION	\$21.24
	010-1530-405.70-40	POSTAGE DUE;TREASURY DEPT	BABCOCK STATION	\$2.36
	650-3310-424.70-40	POSTAGE DUE;PARKING DEPT	BABCOCK STATION	\$2.95
	750-4020-431.70-40	POSTAGE DUE; ENG DEPT	BABCOCK STATION	\$1.77
	010-1410-404.70-40	POSTAGE DUE;CITY ATTORNEY	BABCOCK STATION	\$0.59
	010-1520-405.70-40	POSTAGE DUE;ACCOUNTG DEPT	BABCOCK STATION	\$1.77
	750-4010-431.70-40	POSTAGE DUE;PUBLIC WORKS	BABCOCK STATION	\$1.18
	600-5010-442.70-40	POSTAGE DUE; WATER DEPT	BABCOCK STATION	\$4.72
	100-1610-411.70-40	POSTAGE DUE;PLANNING DEPT	BABCOCK STATION	\$27.73
	010-1530-405.70-40	POSTAGE DUE;TREASURY DEPT	BABCOCK STATION	\$123.31
	010-1520-405.70-40	POSTAGE DUE; ACCOUNTING	BABCOCK STATION	\$0.59
	100-1610-411.70-40	POSTAGE DUE;PLANNING DEPT	BABCOCK STATION	\$3.54
	010-1410-404.70-40	POSTAGE DUE;PLANNING DEPT	BABCOCK STATION	\$1.18
	600-5010-442.70-40	POSTAGE DUE; WATER DEPT	BABCOCK STATION	\$2.95
	650-3310-424.70-40	POSTAGE DUE; PARKING DEPT	BABCOCK STATION	\$0.59
	010-1530-405.70-40	POSTAGE DUE;TREASURY DEPT	BABCOCK STATION	\$4.13
				\$240.04
PETTY CASH-SHOPS	010-8250-459.70-99	#4260 - REGISTER & PLATE	GALLATIN COUNTY	\$53.05
	010-7810-455.70-99	#4259 - REGISTER & PLATE	GALLATIN COUNTY	\$53.05
	112-7710-454.70-99	#4264 - REGISTER & PLATE	GALLATIN COUNTY	\$50.99
				\$157.09
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS-VARIOUS DEPTS	\$586.00
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS-VARIOUS DEPTS	\$192.00
				\$778.00
PRIME INCORPORATED	010-8240-459.50-20	MIDTOWN WEBSITE HOSTING	QUARTERLY WEBSITE FEES	\$60.00
				\$60.00
PRO CARPET CLEANERS	010-1810-413.50-30	CARPET CLEANING, LOBBY'S	COMM RM @ CITY HALL	\$1,125.00
				\$1,125.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	(2)SETS OF ROPE CLEATS		\$6.58
	111-4110-433.20-61	(2)GAL DIESEL EXHAUST FLD		\$23.98
				\$30.56
RECORDED BOOKS INC	010-7810-455.20-70	(1)ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$61.87
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
				\$165.34
RESSLER MOTORS	710-6010-449.20-80	#3420:(1)MIRROR		\$100.22
	710-6010-449.20-80	#3595:(2)STRUTS&(2)BRACKT		\$182.28
				\$282.50
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	DEC NGHLTY LIBRARY PATROL	1 CHECK PER NIGHT	\$300.00
				\$300.00
SANDERSON STEWART	143-8210-459.50-50	FESTIVAL STRT:TASK ORDR#1	PROF SRVCS THRU 11/2/18	\$1,989.85
	143-8210-459.50-50	MIDTOWN SWR CAP ANALYSIS	TSK#7:PROF SVCS THRU 11/2	\$7,487.95
	143-8210-459.50-50	MIDTOWN GENRL TERM CNTRCT	PROF SRVCS THRU 11/2/18	\$1,280.50
	143-8210-459.50-50	MIDTOWN GENRL TERM CNTRCT	PROF SRVCS THRU 11/30/18	\$197.50
	143-8210-459.50-50	MIDTOWN SWR CAP ANALYSIS	TSK#7:PROF SVC THRU 11/30	\$14,919.60
	143-8210-459.50-50	FESTIVAL STRT:TASK ORDR#1	PROF SRVCS THRU 11/30/18	\$1,445.00
	143-8210-459.50-50	BZN URD SWR MANHLE SURVEY	#19-001SANITARY SWR 11/30	\$1,975.00
	143-8210-459.50-50	MIDTOWN 8TH AVE FIELDWORK	TSK#9:PROF SRC THRU 11/30	\$6,700.00
				\$35,995.40
SEEL, KARL	010-1310-403.60-10	MOTEL:MANDATORY JDGE CONF	FAIRMONT:SEEL:12/2-12/7	\$102.65
				\$102.65
SIGNS OF MONTANA	111-4171-433.20-99	(1)VIETNM MEMRL WALL SGNS		\$81.18
				\$81.18
SIMPLY OFFICE SUPPLIES INC	111-4110-433.20-10	11X17 COPY PAPER,PACKING	TAPE & PENS; STREETS DEPT	\$40.08
	600-5010-442.20-10	11X17 COPY PAPER & PACKING	TAPE; WATER DEPT PORTION	\$22.15
	111-4110-433.20-10	(1)WALL ORGANIZER		\$30.59
	010-3110-422.20-10	STORAGE BOX & TAPE	MISC FIRE ADMIN SUPPLIES	\$53.79

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-10	(1)CT OF COPY PAPER	SPLIT BTWN FIRE & POLICE	\$19.95
				\$166.56
SIX ROBBLEES' INC	710-6010-449.20-80	AIR DRYER, CARTRIDGE		\$315.00
	710-6010-449.20-80	CORE DEPOSIT (AIR DRYER	CARTRIDGE)	(\$345.85)
	710-6010-449.20-80	GOVERNOR D-2, ADIP PURGE	VALVE ASSEM	\$345.62
	710-6010-449.20-80	(2)GOVERNORS & (2)PURGE	VALVE ASSYS	\$345.62
	710-6010-449.20-80	(2)CAPS & CHAIN + FRT CHR		\$40.23
	710-6010-449.20-80	(1)DES CART CORE RETURN	ORIGINLLY ON INV:6-495493	(\$69.17)
				\$631.45
SNAP-ON INDUSTRIAL	710-6010-449.20-65	SCRAPER SET		\$43.36
				\$43.36
SNOW CREST CHEMICALS	620-5630-445.50-20	QUARTERLY HOT WTR HEATING	SYSTEM TESTING	\$125.00
				\$125.00
SPEEDY LUBE INC	710-6010-449.20-80	#3832:OIL & FILTER CHANGE	2016 FORD F-150 PICKUP	\$49.00
	710-6010-449.20-80	#3406:OIL & FILTER CHANGE	2008 CHEVY 3500 PICKUP	\$42.25
				\$91.25
STORY DISTRIBUTING CO	640-5810-447.20-61	DIESEL #2 DYE (500)DIESEL	#1 DYE (197) WNTR ADD	\$1,430.04
	670-4510-435.20-61	FUEL CARSD-WATR/SEWR/STRM	CRD#:S:578,087,158,928,ETC	\$1,266.46
	111-4110-433.20-61	FUEL CARDS - STREETS	CRD#:S:061,579,129,130,ETC	\$1,874.26
	710-6010-449.20-80	(1)MOBILGREASE XHP MINE		\$185.95
	710-6010-449.20-80	(1)55-GAL CAM2 15-40 OIL		\$549.95
	640-5810-447.20-61	(725)DYED DIESEL WINTER	BLEND + ADDITIVE	\$1,460.78
	010-1840-413.20-61	DEPT FUEL FOR DECEMBER		\$59.57
				\$6,827.01
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MINUTES FOR DECEMBER	MATERIALS PREP & EDITING	\$125.00
				\$125.00
SUMMIT MOTOR SPORTS	112-7710-454.80-20	#4271:19 OUTLNDR 4 WHEELR	GREEN:3JBLGAT45KJ000559	\$8,873.75
				\$8,873.75
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	NOV 2018;6237 TRANSACTN	\$468.83

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$468.83
SUPERIOR EQUIPMENT	010-3120-422.20-65	(1)SWINGOUT VLVE W/REMOTE	HANDLE + FREIGHT CHARGE	\$692.73
				\$692.73
SUTPHEN CORPORATION	710-6010-449.20-80	#3486:(1)PARKNG BRAKE VLV	+ FREIGHT CHARGE	\$118.25
	010-3120-422.30-10	(2) GRAY DURA SEATS		\$635.31
				\$753.56
T2 SYSTEMS, INC	650-0000-341.77-10	CCS COLLECTIONS-NOVEMBER	PARKING ENFORCEMENT	\$1,087.45
	650-3310-424.20-99	DUPLICATE PYMT OF INVOICE	CK #193347 & CK #198434	(\$39.00)
				\$1,048.45
TCT WEST INC	010-7810-455.40-99	FIBER INTERENT	JAN 01 - JAN 31 2019	\$133.45
				\$133.45
TEAR IT UP LLC	010-3010-421.20-99	(158)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$51.60
				\$51.60
TERRELL'S	010-7810-455.50-20	KYOCERA COPIER KM4050	CONTRACT 12/1/18-12/31/18	\$144.50
	010-7810-455.50-20	KYOCERA 3551CI COPIER	OVERAGE 12/1/18-12/31/18	\$90.28
				\$234.78
THE NEST COLLECTIVE, LLC	010-1210-402.50-10	BPSC ADVERTISING TV PAPER	INTERNET YOUTUBE	\$4,517.38
	010-1210-402.50-10	BPSC MTRLS:TV COMMERCIAL+	WEATHER CHANNEL:INV#155	\$800.00
				\$5,317.38
THINK2PERFORM, INC.	010-1210-402.50-10	2018 DIRECTOR TEAM TRNG	\$16,500: PAYMENT 4 OF 5	\$3,300.00
				\$3,300.00
TOYOTA FINANCIAL SERVICES-LEASES	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
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
				\$1,123.61

Name	Budget Account	Description 1	Description 2	Transaction Amount
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$220.39
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$85.37
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$217.07
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$84.08
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$108.53
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$108.54
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$42.04
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$42.04
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$249.28
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$96.55
				\$1,253.89
TRACTOR & EQUIPMENT CO.	710-6010-449.20-65	(1) SOS PUMP + FREIGHT		\$40.18
	111-4110-433.30-10	(20)SETS OF NUTS & BOLTS	STREETS DEPT RPR EQUIPMNT	\$37.70
	111-4110-433.30-10	(2) HALOGEN LAMPS	STREETS DEPT RPR EQUIPMNT	\$15.80
	710-6010-449.20-80	(2)ADVANCED CAT HYDO		\$183.96
				\$277.64
TYLER TECHNOLOGIES, INC	010-3010-421.50-20	1 HR CHARGABLE HR ADVANCE	SCHEDULING IMPLMNT	\$80.00
				\$80.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/05W3	\$25.15
				\$25.15
UPTOWN SIGNS	010-7810-455.20-99	LAYOUT,CUT,LETTERNG+LABOR	NEW INSIDE LIBRARY SGNAGE	\$114.00
				\$114.00
US BANK	670-4510-435.95-10	LANDFILL GAS REMEDIATION	SYSTEM SRF-15373 DUE:1231	\$37,000.00
	670-4510-435.95-20	LANDFILL GAS REMEDIATION	SYSTEM SRF-15373 DUE:1231	\$13,902.01
	305-9620-481.90-20	PARKING GARAGE-TIF BONDS	SERIES 2007:12/31/18 INTR	\$101,786.25
	438-9710-481.90-10	DNRC SID674 LOAN:WATER	PRINCPL 12/31/18 WRF05067	\$2,500.00
	438-9710-481.90-20	DNRC SID674 LOAN:WATER	INTRST 12/31/18 WRF05067	\$712.50
	438-9710-481.90-10	DNRC SID674 LOAN:WST WTR	12/31/18 PRINCPL:SRF05132	\$12,000.00
	438-9710-481.90-20	DNRC SID674 LOAN:WST WTR	12/31/18 INTRST:SRF05132	\$3,056.25
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 B	12/31/18 PRNCPL:SRF10252	\$9,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 B	12/31/18 INTRST:SRF10252	\$1,933.75
622-5650-445.90-10	WRF EXPANSION LOAN 2010 C	12/31/18 PRNCPL:SRF11291	\$23,000.00	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 C	12/31/18 INTRST:SRF11291	\$10,170.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 D	12/31/18 PRNCPL:SRF10230	\$228,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 D	12/31/18 INTRST:SRF10230	\$93,105.00
	622-5650-445.90-10	WRF DIGESTER LOAN 2010 F	12/31/18 PRNCPL:SRF10262	\$19,000.00
	622-5650-445.90-20	WRF DIGESTER LOAN 2010 F	12/31/18 INTRST:SRF10262	\$8,265.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 G	12/31/18 PRNCPL:SRF11292	\$65,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 G	12/31/18 INTRST:SRF11292	\$30,885.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 H	12/31/18 PRNCPL:SRF11281	\$221,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 H	12/31/18 INTRST:SRF11281	\$99,780.00
	601-4620-441.90-10	WTP EXPANSION LOAN 2011 A	12/31/18 PRNCPL:WRF12247	\$225,000.00
	601-4620-441.90-20	WTP EXPANSION LOAN 2011 A	12/31/18 INTRST:WRF12247	\$111,240.00
	601-4620-441.90-10	WTP EXPANSION LOAN 2011 B	12/31/18 PRNCPL:WRF13291	\$208,000.00
	601-4620-441.90-20	WTP EXPANSION LOAN 2011 B	12/31/18 INTRST:WRF13291	\$112,230.00
	304-9310-481.90-20	TOP BONDS-GO BONDS SERIES	2013: INTEREST 12/31/18	\$146,362.50
	304-9310-481.90-20	TOP BONDS-GO BONDS SERIES	2014: INTEREST 12/31/18	\$77,706.25
	602-4620-441.90-10	SOURDOUGH TANK-WRF17386	PRINCIPAL DUE 12/31/18	\$151,000.00
	602-4620-441.90-20	SOURDOUGH TANK-WRF17386	INTEREST DUE 12/31/18	\$57,093.25
	115-3210-423.20-70	RESDTNL BLDNG INSPCTR BKS	JOHN DYAS; ICC INT'L CODE	\$209.00
	115-3210-423.20-10	PENS,LYSOL,POST-ITS,ETC.	MISC BLDNG OFF SPPL;STPLS	\$98.96
	115-3210-423.20-70	(3)BLDNG INSP STUDY GUIDE	JOHN DYAS; ICC STORE	\$237.00
	115-3210-423.20-70	ELECTRICAL INSPECTR STUDY	GUIDE; J. DYAS; ICC STORE	\$209.00
	115-3210-423.70-55	ELECTRCL OCCP SAFETY CERT	JOHN DYAS; MSU EXTENSION	\$125.00
	010-1910-414.20-10	PENS AND PADS	STAPLES	\$58.42
	010-1910-414.50-20	HOOTSUITE MONTHLY	FOR THE MONTH OF NOV	\$155.99
	010-1910-414.20-20	WHO CRASHED SOFTWARE	LICENSE:MYCOMMERCE	\$550.00
	010-1910-414.20-20	(2)LABEL PRINTERS	AMAZON	\$88.64
	010-1910-414.20-20	PLANTRONICS HEADSET	AMAZON	\$164.49
	010-1910-414.20-20	PROTECTION PLAN FOR	HEADSET	\$14.93
	010-1530-405.20-99	WORKING LUNCH 11/30/18	CITY ASSESSMENTS;AUDREY'S	\$124.85
	010-1530-405.20-10	(2) NOTARY JOURNALS	L. CLARK & B. MASSEY	\$36.70
	010-3140-422.20-99	FOOD:OPEN HSE XMAS STRLL	COSTCO; 12/01/18	\$69.93
	010-3140-422.20-99	CAR WASH:FIRE ENGINE #3	BRIDGER BUBBLES CAR WASH	\$10.00
	010-3130-422.60-10	REG:ACLS/HEARTCODE CLASS	PAULSON;ELEARNNG AM HEART	\$132.00
	010-3130-422.20-70	(9) LEADERSHIP BOOKS	AMAZON.COM	\$113.31
	010-3110-422.20-99	MEAL:FT ELLS MEETING	11/30/18:NOVA CAFE	\$34.25
	010-3110-422.70-55	FDSOA MEMBERSHIP RENEWAL	FIRE DEPARTMENT SAFETY	\$99.00
	010-3110-422.20-99	I-CLOUD 50GB STORAGE PLAN	APPLE	\$0.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-99	MEAL:CAPTN ASSESSMENTS	FIRE STATION #1;MACK RIVR	\$78.75
	600-5010-442.20-99	VALVE TURNER PARTS	NORMONT EQUIPMENT CO.	\$49.47
	600-5010-442.20-99	(1)OTTERBOX HOLSTER CLIP	AMAZON.COM	\$9.78
	600-5010-442.20-70	2018 AWWA UTILITY BNCHMRK	BOOK;AWWA;WATER PORTION	\$203.30
	620-5210-444.20-70	2018 AWWA UTILITY BNCHMRK	BOOK;AWWA;SEWER PORTION	\$203.30
	010-1110-401.60-10	REG:B2B NETWORKING LUNCHN	POMEROY,CUNNINGHAM&ANDRUŠ	\$121.68
	010-1110-401.20-99	DINNER:12/10 COMMISSN MTG	EARLY START; MACK RIVER	\$107.00
	143-8210-459.20-10	(12)MIDTOWN NAMEPLATES	VISTAPRINT.COM	\$198.75
	750-4025-431.70-55	DUES:INST OF ASSET MGMT	JON HENDERSON-IAM.ORG	\$160.00
	750-4025-431.20-70	REF BOOK:5 DYSFUNCTIONS	OF A TEAM:COUNTRY BKSHELF	\$24.95
	750-4010-431.20-10	(2)CASES OF PPR &CHAIRMAT	STAPLES	\$73.96
	750-4020-431.20-10	NOTEBOOKS,PENS,PENCILS &	STAPLES:STAPLES	\$39.13
	750-4010-431.20-99	ANTIQUE PAPER FOR RETRMNT	GIFT:AMAZON MARKETPLACE	\$9.99
	750-4020-431.70-55	ASCE DUES:SHAWN KOHTZ	11/28/18-12/31/19	\$295.00
	750-4010-431.20-10	XMAS DECORATIONS FOR PROF	BLDG; MICHAEL'S	\$17.00
	750-4020-431.20-99	CAKE FOR ANDY KERR RTRMNT	ROSAUERS; 12/07/18	\$24.99
	750-4020-431.20-99	CARD FOR ANDY KERR RTRMNT	SMITH'S; 12/07/18	\$6.29
	670-4510-435.20-10	(2)PACK OF HEPA FILTERS	AMAZON MARKETPLACE	\$35.59
	750-4020-431.20-10	(1)MONTHLY 2019 DESK PAD	360 OFFICE SOLUTIONS	\$6.62
	750-4020-431.20-10	2019 DESK PAD & CALENDAR	STAPLES	\$14.04
	750-4010-431.20-10	UTENSILS & PLATES FOR	PROF BLDG KITCHEN:COSTCO	\$26.38
	010-0000-393.10-00	AUCTION #2214897 FEES	PUBLICSURPLUS.COM	\$31.85
	010-0000-393.10-00	AUCTION #2216037 FEES	PUBLICSURPLUS.COM	\$9.98
	600-4640-441.70-99	COMM REBATE FREE AERATORS	THE HOME DEPOT	\$117.90
	600-4640-441.70-99	(30)PRE-RINSE SPRAY VALVE	THE WEBSTAUANT STORE	\$1,281.77
	010-3120-422.20-99	(2)LAUNDRY BASKETS +	8OZ SPRAYER	\$8.05
	010-3110-422.20-99	(2)4PORT CAR CHARGERS	RADIOSHACK OF BOZEMAN	\$39.98
	010-3120-422.20-65	(1)GAS RANGE:FIRE STN #1		\$529.98
	010-3120-422.20-65	CREDIT FOR OVERCHARGE	FRED'S APPLIANCE	(\$100.00)
	010-3120-422.20-99	REPAIR (1)MEDICAL BAG	CARTERS BOOTS & REPAIR	\$25.00
	620-0000-393.10-00	AUCTION #2216319 FEES	PUBLICSURPLUS.COM	\$0.35
	620-0000-393.10-00	AUCTION #2216344 FEES	PUBLICSURPLUS.COM	\$35.00
	111-0000-393.10-00	AUCTION #2216249 FEES	PUBLICSURPLUS.COM	\$106.75
	010-0000-393.10-00	AUCTION #2216212 FEES	PUBLICSURPLUS.COM	\$3.01
	010-0000-393.10-00	AUCTION #2215730 FEES	PUBLICSURPLUS.COM	\$10.15
	111-4171-433.60-20	REG:SIGNAL TRAINING	FL:K. BLEWETT:12/17-12/18	\$487.69
	111-4171-433.60-20	HOTEL:SIGNAL TRNG CONF	FL:K. BLEWETT:12/16-12/19	\$1,186.56

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.60-20	HOTEL:SIGNAL TRNG CONF	FL:D. DIAZ:12/18-12/22/18	\$947.76
	111-4171-433.60-20	AIRFARE:SIGNAL TRNG CONF	FL:BLEWETT&DIAZ:12/22/18	\$877.60
	111-4171-433.60-20	AIRFARE:SIGNAL TRNG CONF	FL:DIAZ&BLEWETT:12/16/18	\$965.60
	600-5010-442.20-99	NAPKINS & PLATES	RE-STOCK KITCHEN; COSTCO	\$12.74
	111-4110-433.20-99	NAPKINS & PLATES	RE-STOCK KITCHEN; COSTCO	\$12.74
	111-4110-433.20-99	TOWELS,CUPS & UTENSILS	RE-STOCK KITCHEN; COSTCO	\$82.52
	600-5010-442.20-99	TOWELS,CUPS & UTENSILS	RE-STOCK KITCHEN; COSTCO	\$82.52
	111-4110-433.20-40	(1)ASPHALT PATCHING PREP	BONDADE/1 GALLON SOLUTION	\$66.50
	111-4171-433.60-20	REG:SIGNAL TRAINING	FL:DIAZ&BLEWETT:12/16-22	\$3,000.00
	710-6010-449.20-10	PENCILS,HIGHLIGHTRS&MOUSE	MISC OFFC SUPPLS; STAPLES	\$59.46
	600-5010-442.70-50	PACKAGNG:MILWAUKEE SAWZAL	FOR SHIPMENT - FEDEX OFFC	\$21.99
	600-5010-442.20-10	(6) CASES COPY PAPER	WATER PORTION; STAPLES	\$71.99
	620-5210-444.20-10	(6) CASES COPY PAPER	SEWER PORTION; STAPLES	\$71.99
	111-4110-433.20-10	(6) CASES COPY PAPER	STREETS PORTION; STAPLES	\$71.99
	710-6010-449.20-10	(6) CASES COPY PAPER	VEH MAINT PORTION;STAPLES	\$71.99
	640-5810-447.20-10	(6) CASES COPY PAPER	SOLID WASTE; STAPLES	\$71.98
	640-5810-447.20-30	(1) WORK SHIRT	ALL AMERICAN CLOTHING	\$15.95
	640-5810-447.20-30	(5) WORK SHIRTS	ALL AMERICAN CLOTHING	\$85.70
	640-5810-447.20-99	SCARE RODS & FAKE OWL	AMAZON.COM	\$40.50
	640-5810-447.20-99	(1)VACUUM FOR OFFICE	TARGET	\$59.99
	640-5810-447.20-10	STAPLER,CLIPBRD & ORGANZR	STAPLES	\$82.45
	620-5210-444.20-99	(4) 5/8" CABLE ROOTER	SHAMROCK PIPE	\$786.20
	600-5010-442.20-99	(5) GATE CLICKERS	AMAZON.COM	\$79.85
	600-5010-442.20-99	(1) MINI LAMP	O'REILLY	\$3.59
	600-5010-442.20-60	#3832:(1) WINDOW WASH	CASEY'S CORNER	\$3.79
	600-4610-441.20-99	(7) 2019 DESK PADS	STAPLES	\$44.93
	600-4610-441.60-20	AIRFARE:MEMBRN TECH CONF	LA:O. BROWNING:2/25-3/01	\$964.60
	600-4610-441.60-20	RENTL INS:MEMBRN TECH CNF	LA:O. BROWNING:2/25-3/01	\$65.11
	600-4610-441.70-55	O.BROWNING AMTA MEMBRSHP	MEMBERSHIP RENEWAL; AMTA	\$200.00
	600-4610-441.60-20	REG:MEMBRANE TECH CONF	LA:O. BROWNING:2/25-3/01	\$400.00
	010-1410-404.20-99	LUNCH WITH STAFF FOR	MINI RETREAT PROSECUTION	\$121.00
	010-1210-402.60-10	HOTEL:MMIA CONFERENCE	HELENA:SURRATT:12/4-6/18	\$220.14
	010-1210-402.20-99	FIG BAR,KIND BREAKFAST	BARS: DIRECTOR RETREAT	\$13.13
	010-1210-402.20-99	LUNCH:DIRECTOR RETREAT	THE GARAGE:12/14/18	\$61.00
	010-1210-402.20-99	DINNER:DIRECTOR RETREAT	THE MINT CAFE&BAR:12/13	\$503.50
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	MISSOULA:11/14-11/15:SURR	\$280.06
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	HAMILTON:11/13-11/14:SURR	\$80.18

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.70-55	BZN CHAMBER OF COMMERCE	REGISTRATION FEE	\$18.00
	010-1210-402.70-20	BOZEMAN DAILY CHRONICLE	MONTHLY SUBSCRIPTN RENEWL	\$9.95
	010-1210-402.20-99	LUNCH:DIRECTORS RETREAT	MACK RIVER PIZZA;12/14/18	\$57.50
	010-1210-402.20-10	MICROPHONE STAND,SHOCK	MOUNT	\$78.95
	010-1210-402.20-10	IPHONE CASE &SCREEN	PROTECTOR	\$32.44
	010-1210-402.20-99	COFFEE:BPSC DESIGN MTNG	CITY BREW:11/20/18	\$7.35
	010-1210-402.20-99	BREAKFAST:BPSC DESIGN MTG	CITY BREW:11/20/18	\$55.95
	010-1210-402.20-99	FOOD:DIRECTOR RETREAT	QDOBA:12/13/18	\$210.00
	010-1210-402.70-75	HOLIDAY PARTY:BATTERIES,	LED LIGHTS,GIFT BOXES	\$180.00
	010-1210-402.70-75	HOLIDAY PARTY LIGHTS	2 CASES	\$85.40
	010-1210-402.70-75	HOLIDAY PARTY:GIFT LABELS	STAPLES	\$98.85
	010-1210-402.20-99	FOOD:ADU RECEPTION	COMMISSION EPICN:SMITHS	\$77.37
	010-1210-402.70-75	HOLIDAY PARTY:MIC CABLE	STAND:MUSIC VILLA	\$75.00
	010-1210-402.70-75	HOLIDAY PARTY (3)9CT BALL	WALMART	\$29.94
	010-1210-402.70-75	HOLIDAY PARTY:CHRISTMAS	TREE CRAFTS,TINY POM POMS	\$44.54
	010-1210-402.70-75	HOLIDAY PARTY:BATTEREIS,	ROASTERS,FOIL,ZIPLOCK BAG	\$65.00
	010-1210-402.70-75	HOLIDAY PARTY:7.5FT XMAS	TREE:WALMART	\$89.00
	010-1210-402.70-75	HOLIDAY PARTY:12X10 RED	TABLE RUNNER(40)	\$54.63
	010-1210-402.70-75	HOLIDAY PARTY:POINSETTIA	DOLLAR TREE	\$43.00
	010-1210-402.70-75	HOLIDAY PARTY:(9)SANTA	HATS:AMAZON	\$88.67
	010-1210-402.70-75	HOLIDAY PARTY:(8)CHRISTMS	BOW HEADBANDS:CLAIRES	\$38.45
	010-1210-402.70-75	HOLIDAY PARTY:PLATES &	ORNAMENTS:DOLLAR TREE	\$57.00
	010-1210-402.20-99	DIRECTOR RETREAT COFFEE	TEAM MEETING:12/14/18:LIN	\$116.44
	010-1210-402.60-20	FLIGHT:TOWN GOWN TRAVEL	MSU PARTNR:ANDREASEN:1/14	\$370.40
	010-1210-402.20-99	COOKIES:ETHICS TRAINING	11/29/18	\$86.25
	010-8250-459.60-20	FLIGHT:SEIN WORKSHOP	CO:12/2-12/5:MEYER	\$364.27
	010-8250-459.60-20	RNTL CAR:SEIN CNSLTNT MTG	CO:MEYER:12/2-12/5/18	\$40.00
	010-8250-459.60-20	BAGGAGE:SEIN CNSLTNT MTG	CO:12/2-12/5/18:MEYER	\$49.00
	010-8250-459.60-20	RENTAL FUEL:SEIN CNSLTNG	CO:12/2-12/5/18:MEYER	\$13.98
	010-8250-459.60-20	RNTL CAR:SEIN CNSLTNT MTG	CO:12/2-12/5/18:MEYER	\$118.32
	010-8250-459.70-99	BZN CLIMATE PARTNERS	MEETING SUPPLIES	\$23.97
	010-8250-459.60-20	TOLL CHARGES:SEIN MTG	CO:12/2-12/5/18:MEYER	\$17.85
	115-3210-423.20-10	PANEL MAGNETS FOR INSPCTN	MAGNETS.COM	\$860.00
	115-3210-423.60-10	REG:TEAM BUILDING TRNG	BOZ:BEN ABBEY:3/01/19	\$249.00
	620-5630-445.30-20	PRESSURE REGULATOR	IMI PRECISION ENG	\$143.27
	620-5610-445.20-99	(1)CASE ULTRA SOFT 3 PLY	KLEENEX; COSTCO	\$13.99
	620-5610-445.20-30	RETURN (1)TREK JACKET	COSTCO	(\$21.99)

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	620-5610-445.30-20	(2)POTASSIUM ELECTRODE	PROBES + FREIGHT; XYLEM	\$930.00
	620-5610-445.20-30	(7)SOFTSHELL JACKETS	COSTCO	\$174.93
	620-5610-445.20-30	(1)TREK & (1)SOFTSHELL	JACKET; COSTCO	\$46.98
	620-5610-445.20-30	(8)SOFTSHELL JACKETS,	DISH PACKETS & ICE;COSTCO	\$214.89
	620-5640-445.20-99	(1)SELF INKING DATE STAMP	STAPLES	\$24.49
	620-5640-445.70-40	(2) CERTIFIED LETTERS	USPS	\$17.55
	620-5610-445.30-20	(20)MINI BULBS & (2)TAPE	MEASURES; GRAINGER	\$35.16
	010-1860-413.30-20	(3)WATER CLOSET MODULES	AMAZON.COM	\$410.37
	010-1840-413.20-30	SAFETY GEAR,VESTS,ICE &	SPIKES; AMAZON.COM	\$452.95
	620-5610-445.30-20	(1)DISHWASHER DOOR LATCH	VITAMINS GO GREEN	\$16.49
	620-5630-445.30-20	(2) CAP PIPE FITTINGS	GRAINGER	\$33.84
	620-5630-445.30-20	(3) BALL VALVE BODY MATRL	GRAINGER	\$205.95
	620-5610-445.60-20	AIRFARE:RESEARCH CONFRNC	TX:J. FRENCH:1/13-1/17/19	\$427.60
	620-5610-445.20-99	(36) DINNER FORKS	AMAZON.COM	\$14.99
	620-5610-445.20-99	(2) THREAD REDUCER PIPE	FITTINGS; AMAZON.COM	\$13.98
	620-5610-445.30-20	(1)GAS APPLIANCE REGULATR	AMAZON.COM	\$396.65
	010-1860-413.30-20	(1)COMMERCIAL DOOR HOLDER	AMAZON.COM	\$52.90
	620-5610-445.20-65	(2)POCKET DIAMETR MEASURE	AMAZON.COM	\$13.98
	620-5610-445.30-20	(2) PRESSURE GAUGES	GRAINGER	\$270.00
	620-5610-445.60-10	REG:ADV WASTE TREATMNT	EXAM + MANUAL; B. LANE	\$113.00
	620-5610-445.20-99	(6)PAPER TOWELS &(1)TOILT	BOWL CLEANER; COSTCO	\$103.93
	620-5610-445.20-99	(1)EXTENSION CORD &	(1)HEATING CABLE;AMAZN.CM	\$35.98
	620-5610-445.20-99	(1)2PK PANASONIC BATTERY	AMAZON.COM	\$4.99
	620-5610-445.20-30	(4)PAIRS OF GLOVES	GRAINGER	\$50.96
	010-1840-413.30-20	(1)PNEUMATIC THERMOSTAT	SUPPLYHOUSE.COM	\$70.90
	010-1840-413.20-30	(4)ERGODYNE ICE SPIKES	AMAZON.COM	\$52.00
	010-1840-413.20-99	LNCH:JANTRL RFP COMMITTEE	(3)STAFF:12/07/18:FINK'S	\$38.50
	010-1840-413.20-99	CLEAR CUPS,CUTLERY,ETC.	BREAKROOM/SHOP SUPPLIES	\$165.18
	010-1840-413.20-99	LNCH:HOLIDAY PARTY SET-UP	(7)STAFF; WORKING LUNCH	\$59.50
	010-1840-413.20-99	KEY RINGS & TAGS	AMAZON.COM	\$37.78
	010-1260-402.20-99	FOOD BEVERAGES BOARD	MTGS EPIC-N	\$54.74
	010-1260-402.70-90	FINAL VENUE PMT	BBAB AWARDS 2018	\$97.50
	010-8240-459.20-99	LUNCH:ECONOMIC DEVLPMNT	MEETING:PAKEEZAH:11/30/18	\$53.00
	010-1260-402.70-90	MAR LIN NA ANNUAL MTG RNT	BZN E-SERVICES:11/15/18	\$32.50
	010-8240-459.50-99	PODCAST SERVICE FEE FOR	ECON DEV:LIBERATED SYNDCT	\$15.00
	010-1210-402.20-99	LUNCH:MTG GALLATN CTY COM	COORDINATOR:BZN:12/13/18	\$11.10
	010-1210-402.70-20	SIGNUP GENIUS ONLINE	TOOL TO COORD VOLUNTEERS	\$9.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.20-10	ONE PREMIUM IMAGE FOR	SOCIAL MEDIA POSTS SNOW	\$1.00
	010-1210-402.50-10	FINAL PMT SOCIAL MEDIA	PROMOTION BPSC	\$306.75
	010-8240-459.50-99	PROMOTION OF NOVEMBER	ED PODCAST FACEBOOK	\$67.34
	111-4171-433.60-20	REG:SIGNAL TRAINING	FL:D. DIAZ:12/17-12/18	\$487.69
	010-3020-421.60-20	TOLL EXPNS:BCKGRND INVEST	TX:FERGUSON:10/23-10/26	\$8.81
	010-3020-421.60-20	REG:PATC SEX CRIME INVST	UTAH:#139:2/06-2/09/19	\$350.00
	010-3020-421.60-20	REG:CRIMES AGNST WOMEN	TX:#152:FERGUSON:4/8-4/11	\$175.00
	010-3010-421.20-99	(1)VSA CRD:CSE BI18-00483	ALBERTSONS	\$31.95
	010-3010-421.20-10	(1)OFFICE CHAIR	PATROL BAY CHAIRS; COSTCO	\$107.46
	010-3010-421.70-99	REPAIR (1) DOOR	CASE #:1807010013;HANDYMN	\$755.00
	010-3010-421.70-90	XMAS STROLL BOOTH SPACE	DOWNTOWN BOZ ASSOCIATION	\$51.63
	010-3010-421.70-20	ANNUAL MEMBERSHIP RENEWL	#155:IACP:1/1/19-12/31/19	\$150.00
	140-3010-421.60-20	TAXI:MANAGING OVW GRANT	MD:J VELTKAMP:12/10-12/14	\$10.00
	140-3010-421.60-20	BAGGAGE:MANAGING OVW GRNT	MD:J VELTKAMP:12/10-12/14	\$30.00
	140-3010-421.60-20	BAGGAGE:MANAGING OVW GRNT	MD:J VELTKAMP:12/10-12/14	\$30.00
	600-4640-441.20-99	FRAUDULENT CHARGE:CREDIT	CREDIT BACK FOR FRAUD CHRG	(\$680.00)
	010-3010-421.70-50	FREIGHT FOR TRUCK PART	#182/SRT TRUCK;SEMI SRVC	\$10.00
	010-3010-421.20-60	(5)HEADLIGHTS	FORD PATROL CARS/#165	\$64.40
	010-3010-421.70-20	(2)CAPTIVATE SUBSCRIPTNS	#150/FOSTER/DEC/ADOBE	\$29.99
	010-3010-421.70-20	SRT NTOA SUBSCRPTN RENEWL	#165/2019 SRT TEAM MMBRS	\$150.00
	010-3010-421.20-10	STAPLES MAGAZINE FILES,	WIRELESS MOUSE & KEYBOARD	\$85.93
	010-3010-421.20-10	(1)HP 13A BLACK TONER	INTOX PRINTER-JAIL;AMAZON	\$118.00
	010-3010-421.20-99	(3)HSGI SHOULDER PADS	SRT #163/AMAZON.COM	\$78.00
	100-1610-411.20-10	(6)FOAM CORE BOARDS	COMMUNITY UPDATE SUPPLIES	\$47.45
	100-1610-411.20-99	HISTRC PRESRV PHOTO PRNTS	F-11 PHOTOGRAPHIC SUPPLS	\$17.00
	100-1610-411.70-55	APA DUES/CERTIFICATIONS	APA AICP APP -S ROSENBERG	\$70.00
	100-1610-411.20-99	PIZZA:QRTLY PLANNING MTG	12/07/18;MACK RIVER PIZZA	\$100.00
	100-1610-411.20-10	(1)VERTICAL MOUSE	T. ROGERS; HUMAN SOLUTION	\$109.95
	100-1610-411.70-55	ANNUAL APA MEMBERSHP DUES	T. ROGERS; APA	\$350.00
	100-1610-411.70-55	ANNUAL APA MEMBERSHP DUES	M. MATSEN; APA	\$671.00
	100-1610-411.20-10	FILES,POST-ITS,PENS,ETC.	STAPLES	\$52.95
	100-1610-411.20-10	(1)I-PHONE 8+ CASE	M. MATSEN; AMAZON.COM	\$29.99
	100-1610-411.60-10	HOTEL:LAND USE SEMINAR	MISSLA:MATSEN:11/14-11/15	\$125.83
	100-1610-411.60-20	REG:2019 APA CONFERENCE	CA:T. ROGERS:4/13-4/16/19	\$790.00
	100-1610-411.70-20	MONTHLY SUBSCRPTN RENEWL	SCHEDULICITY	\$30.00
	100-1610-411.60-20	REG:2019 APA CONFERENCE	CA:KRUEGER:4/13-4/16/19	\$828.00
	100-1610-411.60-20	AIRFARE:LASERFICHE CONF	CA:D. GARBER:2/04-2/09/19	\$547.60

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.60-20	HOTEL:LASERFICHE CONFERNC	CA:D. GARBER:2/04-2/09/19	\$1,460.70
	100-1610-411.60-20	HOTEL:BOISE CONFERENCE	REIMBURSED / CR#:0107258	\$292.98
	010-8010-456.60-20	BAGGAGE:INT'L THINK TANK	CA:OVERTON:12/04-12/07/18	\$25.00
	010-8010-456.60-20	TAXI:NT'L THINK TANK CONF	CA:OVERTON:12/04-12/07/18	\$33.12
	010-8010-456.60-20	BAGGAGE:NTL THINK TNK CNF	CA:OVERTON:12/04-12/07/18	\$25.00
	010-8010-456.60-20	HOTEL:NT'L THINK TANK CNF	CA:OVERTON:12/04-12/07/18	\$835.61
	010-8010-456.60-20	LYFT:NT'L THINK TANK CONF	CA:OVERTON:12/04-12/07/18	\$9.81
	010-8010-456.60-20	LYFT:NT'L THINK TANK CONF	CA:OVERTON:12/04-12/07/18	\$10.01
	010-8010-456.60-20	LYFT:NT'L THINK TANK CONF	CA:OVERTON:12/04-12/07/18	\$34.18
	010-3010-421.20-99	(1)PANDORA SUBSCRIPTION	C ANDERSON WILL RMB CITY	\$4.99
	010-3010-421.20-10	WIRELESS DISPLAY & TECH	CASE/SRO #169/STAPLES	\$67.97
	125-3040-421.20-99	(2)POWERSHOT CAMERAS	#150/JET CAMERAS & ELECTR	\$650.00
	125-3040-421.20-99	CAMERA RETAIL PACKAGE	JET CAMERAS & ELECTRONICS	\$89.98
	010-3010-421.70-20	SEARCH SUBSCRIPTION RENWL	#150; 2CO.COM	\$19.95
	010-8010-456.60-20	LYFT:NT'L THINK TANK CONF	CA:OVERTON:12/04-12/07/18	\$9.64
	010-8010-456.60-10	LUNCH:STAFFING WORKNG MTG	12/03/18;MACK RIVER PIZZA	\$80.00
	010-7210-452.20-20	HP INK,CABLE & CABLE KIT	COSTCO	\$139.97
	010-7210-452.20-99	BOUNTY,(2)PCKS GAL STORG	BAGS & FEBRZ SPRAY;COSTCO	\$49.95
	010-7210-452.20-99	BNTY,KSDRAWS,KSFLEX&WIPES	COSTCO	\$196.84
	010-7210-452.20-10	CALENDAR,WITEOUT & WEEKLY	ORGANIZER; STAPLES	\$61.97
	010-7210-452.20-10	(1)DORMEO BLACK CHAIR	STAPLES	\$169.99
	010-7610-453.20-99	(1)WHT FIRE HOSE + CPLNGS	& THREAD; RAWHIDE FIRE HS	\$120.75
	010-7610-453.20-99	TCL,HP ENVY 7858,CABLE &	(3)SNOW BRUSHES; COSTCO	\$458.43
	010-7610-453.20-10	(2)2PK AAAA ALKALINE BATT	BATTERIES +	\$12.00
	010-7610-453.20-10	BRITELINR,CASIODISPL&PLNM	STAPLES	\$36.37
	010-7610-453.20-10	(1)TOASTER	OWENHOUSE	\$19.99
	112-7710-454.20-20	ICLOUD STORAGE PLAN	APPLE I-TUNES	\$2.99
	112-7710-454.60-10	REG:AMTOPP CONFERENCE	FAIRMNT:V GALLI:1/27-1/29	\$610.00
	112-7710-454.20-70	(3)FORESTRY HANDBOOKS	INT'L SOC ARBORICULTURE	\$63.85
	010-3010-421.20-99	XMAS STROLL CRAFT SUPPLS	MICHAELS	\$96.90
	112-7710-454.70-55	ANNL ROCKY MNTN CHPT DUES	J. JOLLIFF; ISA-ARBOR.COM	\$52.00
	139-3010-421.20-99	(16)\$75.00 GIFT CARDS	FOR SHOP W/A COP; TARGET	\$1,200.00
	139-3010-421.20-99	(16)\$25.00 GIFT CARDS	FOR SHOP W/A COP; TARGET	\$400.00
	010-3010-421.20-99	(1)PROPANE TANK	SMITH'S FOOD	\$49.99
	010-3010-421.20-99	UNIFORM CLEANING	OFF THE CUFF CLEANERS	\$120.08
	010-3010-421.20-99	(1)SET YAK TRACKS/ #191	MURDOCH'S RANCH AND HOME	\$27.99
	010-3010-421.20-99	LUNCH:OFFICER INTERVIEW	12/11/18;MACK RIVER PIZZA	\$124.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	UNIFORM CLEANING	OFF THE CUFF CLEANERS	\$91.21
	010-3010-421.20-10	(4)WIRELESS KEYBRD/MOUSE	AMAZON.COM	\$75.56
	010-3010-421.20-10	(1)10 PACK MOUSE PAD	AMAZON.COM	\$39.96
	010-3010-421.30-10	(3)QUARTS OF MOTOR OIL	7-ELEVEN	\$17.25
	010-3010-421.30-10	(1)VEHICLE HEADLAMP	AUTOZONE	\$27.94
	010-3020-421.60-20	HOTEL:NAT'L ACADEMY CONF	MD:#120/KNGHT:12/14-12/15	\$118.56
	112-7710-454.60-20	AIRFARE:URBAN TREE CONF	NM:A. NORDQUEST:1/17-1/18	\$223.60
	010-7810-455.20-99	LIBRARY LABELS	TECH SERVICE SUPPLIES	\$38.61
	010-7810-455.20-99	BATTERIES/CLEANING/TOLIET	COFFEE LIBRARY SUPPLY USE	\$344.73
	010-7810-455.20-61	FILLUP GAS LIBRARY CAR	TOYOTA HIGHLANDER	\$40.35
	112-7710-454.60-20	AIRFARE:URBAN TREE CONF	NM:A. HANSEN:1/17-1/18	\$223.60
	010-7810-455.20-99	(48)RAMBLERS LIB USE	FOUNDATION FUNDS REIMB	\$1,367.52
	112-7710-454.60-20	AIRFARE:URBAN TREE CONF	NM:J. JOLLIFF:1/17-1/18	\$223.60
	010-7810-455.20-99	POSTER CHILDRENS DEPT	"WOLF IN THE SNOW"	\$27.00
	010-7810-455.70-90	NETPAD PROCESSING SUSBSCR	MONTHLY FEE	\$35.00
	010-7810-455.20-99	(500)BKMOBILE TEMPT TATS	CHILDRENS DEPT	\$175.00
	010-7810-455.20-99	BOOK DISPLAYS	LIBRARY USE	\$160.75
	010-7810-455.20-20	PODCAST MONTHLY FEE DEC	LIBERATED SYNDICATION	\$15.00
	112-7710-454.70-55	RM DUES,RECRTFCTN&MBRSHIP	A NORDQUEST;ISA-ARBOR.COM	\$372.00
	010-7810-455.20-10	NOTEBOOK /2019 CALENDARS	BKMOBILE FLASHLIGHTS	\$61.54
	010-7810-455.20-10	2019 DESK CALENDARS	LIBRARY USE	\$63.97
	010-7810-455.20-99	CRAFTSUPPLIES XMAS	CHILDRENS/TEENS	\$27.75
	010-7810-455.20-10	SURGE PROTECTOR	BKMOBILE USE	\$27.49
	010-7810-455.20-20	FACEBOOK BOOST	LIBRARY EVENT	\$10.00
	010-7810-455.20-99	VOLUNTEER HOLIDAY PARTY	SUPPLIES/SNACKS	\$117.52
	010-7810-455.20-99	VOLUNTEER HOLIDAY PARTY	SNACKS/SUPPLIES	\$186.15
	112-7710-454.20-99	BAGELS:STAFF MTG AT OFFC	12/07/18; BAGELWORKS	\$6.15
	010-8010-456.20-10	PASTLS,PERF PAD & PST-ITS	STAPLES	\$193.10
	010-8040-456.20-10	(1)WALL CLOCK;BEALL CTR	LOWE'S	\$9.98
	010-8040-456.20-99	(2)GOURMET HOUSEWARE	FOR BEALL CENTER; TJ MAXX	\$21.99
	010-8010-456.20-10	REC DEPT HOLIDAY CARDS	COSTCO	\$13.99
	010-8010-456.60-10	(5)PIZZAS:DEPT STAFF MTNG	12/12/18; COSTCO	\$49.75
	010-8050-456.20-99	BREAKFAST:SANTA PROGRM	BREAKFAST SUPPLS; COSTCO	\$250.56
	010-8050-456.20-99	DOILIES FOR SANTA PROGRAM	MICHAELS	\$9.96
	010-8010-456.70-40	SENDING VOLLEYBALL EQUIPT	BACK TO COMPANY; USPS	\$13.08
	010-8050-456.20-99	PEPPERELL BRAIDING CO,	SUPER PNT & ACTIVITY ROLL	\$154.54
	010-8040-456.20-99	LITE BULBS & CORKBOARDS	AMAZON.COM	\$118.93

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	(1)CAMERA TRIPOD	AMAZON.COM	\$22.99
	010-8010-456.20-10	11X17 REAMS PREM PAPER	AMAZON.COM	\$23.74
	010-8050-456.60-10	(2)PUBLIC SKATE TRAINING	BOZEMAN AMATEUR HOCKEY	\$11.00
	010-8020-456.20-40	REAGENTS FOR CHEM TESTING	RECSUPPLY.COM	\$651.50
	010-8020-456.30-20	(26)THICK CEILING TILES	FOR SWIM CENTER; GRAINGER	\$3,601.00
	010-8020-456.20-30	(16)WHISTLES	FOR SWIM CENTR;SWIMOUTLET	\$109.39
	010-8020-456.20-30	(5)ONE PIECE SWIMSUITS	SWIM CENTR;SWIMOUTLET.COM	\$252.95
	010-8020-456.20-99	ARTIFICL PLANTS FOR LOBBY	@ SWIM CENTER; LOWES	\$110.58
	010-8020-456.20-99	LAUNDRY SOAP & TRASH BAGS	FOR SWIM CENTER; COSTCO	\$38.97
	010-8020-456.20-99	BAGS,DRAWS & GLOVES	FOR SWIM CENTER; COSTCO	\$133.93
	010-8020-456.70-55	LEARN TO SWM FACILITY FEE	ARC SERVICES/TRAINING	\$300.00
	010-8020-456.20-10	(3)OFFICE CHAIRS	NATIONALL BIZ FURNITURE	\$1,020.00
	010-8020-456.20-99	(1)4C GLUE TRAY	FOR SWIM CENTER; WALMART	\$2.94
	010-8020-456.20-99	(2)PACKS OF BANDAIDS	FOR SWIM CENTER;WALMART	\$5.96
	010-7810-455.70-10	YOURMEMBERSHIP - AD	ASSIST LIBRARY DIRECTOR	\$325.00
	010-7610-453.70-10	CRAIGSLIST - AD	CITY SERVICE WKR-PARKS	\$20.00
	010-1810-413.70-10	CRAIGSLIST - AD	FACILITIES SERVICE WORKER	\$20.00
	010-8010-456.70-10	CRAIGSLIST - AD	PT LIFEGUARD SWIM INSTRCT	\$20.00
	010-3010-421.70-10	NATIONAL MINORITY UPDATE	AD PUBLIC SAFETY: POLICE	\$195.00
	010-8010-456.70-10	CRAIGSLIST AD	REC LEADER I	\$20.00
	111-4110-433.70-10	CRAIGSLIST AD	STREETS OPERATOR	\$20.00
	010-2010-415.70-20	SURVEY MONKEY	11/28/18-12/27/18	\$37.00
	010-8010-456.70-10	CRAIGSLIST	REC ICE SKATING INSTRCTRS	\$20.00
	750-4020-431.70-10	INDEED ADS	ENGINEER III	\$136.23
	010-1810-413.70-10	INDEED ADS	FACILITIES	\$55.00
	111-4110-433.70-10	INDEED ADS	STREETS	\$25.00
	010-3010-421.70-10	INDEED ADS	POLICE CRASH INVESTIGATOR	\$95.33
	710-6010-449.70-10	INDEED ADS	VEHICLE MAINTENANCE	\$147.81
	010-2010-415.70-55	NPELRA ANNUAL MEMBERSHIP	R.WILBERT	\$205.00
	010-2010-415.20-99	(2)PHONE CASES&GLASS SHD	RIBBON CARTRIDGE CLEANER	\$67.08
	010-3110-422.20-99	MACKENZIE RIBER PIZZA	FIRE DEPT MTG FOOD	\$73.75
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	KATHRINE MAINES	\$449.00
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	KATHRINE MAINES	\$189.00
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	SCOTT MCMAHON	\$159.00
	650-3310-424.20-10	KLEENEX,HAND SANITIZER,	STICKIES:STAPLES	\$31.44
	115-3210-423.70-55	RESDNTL&COMMERCIAL BLDG	& PLUMBING INSPECTORS	\$627.00
	010-3130-422.60-10	REG:BIG SKY EMS TRNG	BILLINGS:11/9-11/10/18	\$80.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.70-20	ACTIVE 911 RECEIPT	ENGINE 1 IPAD	\$7.23
	010-3120-422.70-20	ACTIVE 911 RECEIPT	CRAIG MOLINE'S ACCESS	\$6.85
	010-3120-422.20-99	MAGNUM 2-3/4 DISCUS LOCK	KENYON NOBLE	\$28.98
	010-3140-422.70-90	STORAGE RENTAL DECEMBER	12/1-12/31:ABBA DABBA STR	\$187.00
	010-1310-403.60-10	GAS FOR MANDATORY SCHOOL	JUDGE SEEL:COSTCO	\$45.11
	010-1310-403.20-99	WORKING LUNCH FOR MUNI	COURT:JIMMYJOHNS:11/16/18	\$95.00
	010-1310-403.60-10	HOTEL:MANDATORY SCHOOL	JUDGE SEEL:FAIRMONT:12/-6	\$302.60
	010-1310-403.60-10	HOTEL:MANDATORY SCHOOL	HERRINGTON:FAIRMNT:12/2-6	\$203.16
				\$2,125,027.17
US POSTAL SERVICE	010-7810-455.70-40	LIBRARY POSTAGE METER REF	JAN 2019:#82084862	\$2,000.00
				\$2,000.00
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/19-1/30/20	\$496.00
				\$496.00
UTILITIES UNDERGROUND	111-4171-433.50-99	(67) LOCATE NOTIFICATIONS	FOR THE MONTH OF DECEMBER	\$105.19
				\$105.19
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	RETURN (4)HYD FITTINGS	ORIG ON #413822 & 413820	(\$22.36)
	710-6010-449.20-80	RETURN (3) HYD FITTINGS	ORIGINALLY ON INV#:413820	(\$13.62)
	710-6010-449.20-80	MINI BULB, WIPER BLADE-20	,WIPER BLADE-22,HYD	\$99.29
	111-4110-433.20-61	(2)BTL DIESEL EXHST FLUID		\$27.58
	710-6010-449.20-80	WIPER BLADES,HEADLIGHTS,	HYD FITTING & WASHR FLUID	\$94.45
	710-6010-449.20-80	RETURN (2)HYD FITTINGS	ORIGINALLY ON INV#414207	(\$27.14)
				\$158.20
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	COPIER TONER & TRNSFR KIT	COMP SERVICE	\$591.00
				\$591.00
WALMART COMMUNITY	010-7810-455.20-99	ADULE SERVICE PRG SUPPLY	HOMELESS MEMORIAL	\$27.68
				\$27.68
WAMBSGANS, SHERYL	010-1310-403.50-70	SENTENCING SERVICES	10:00 AM - 11:00 AM	\$60.00
				\$60.00
WE DUST CONTROL	110-4120-433.20-50	(20.96)TONS OF DE-ICER		\$3,026.63

Name	Budget Account	Description 1	Description 2	Transaction Amount
	110-4120-433.20-50	(20.96)TONS OF DE-ICER		\$3,026.62
				\$6,053.25
WELLS FARGO CORPORATE TRUST SERVICE	303-9310-481.90-20	GO REFUNDING BONDS 2012	12/31/18 INTEREST DUE	\$7,950.00
				\$7,950.00
WESTERN ART & ARCHITECTURE	010-7810-455.70-20	(3)YR WESTERN ART & ARCH	JAN2019-JAN2020	\$69.00
				\$69.00
WEX BANK	010-7610-453.20-61	DEC FUEL CARDS - PARKS	0496-00-181435-9	\$274.96
	710-6010-449.20-61	FUEL CARDS - STREETS	0496-00-181450-8	\$64.24
				\$339.20
WHITEHALL'S ALPINE DISTRIBUTING	710-6010-449.20-80	FUEL SYSTEM CLNR & INTAKE	SERVICE KIT	\$309.60
				\$309.60
WORKFORCE QA	650-3310-424.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: PARKING	\$80.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: SOLID WASTE	\$120.00
	112-7710-454.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: FORESTRY	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: STREETS	\$80.00
				\$320.00
				\$3,260,304.72