

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)PACK PENS	PATROL BACKORDER	\$5.99
				\$5.99
A & M FIRE AND SAFETY INC	010-7610-453.20-99	REFILL FOR FIRSTAID:	EYEWASH, OINTMT,PAINAWAY	\$23.95
				\$23.95
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$1.50
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
				\$4.49
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	WEEKLY CLEANING SERVICE	DECEMBER 2018	\$2,595.48
				\$2,595.48
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	FURNACE TUNE-UP:LABOR +	MATERIAL CHARGE	\$259.00
				\$259.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(25) DEWEY SELECTIONS	TECH SERVICE SUPPLY	\$107.98
	010-7810-455.20-99	(100) ART LECTURE		\$32.50
	750-4020-431.20-10	(500)BUSINESS CARDS:KOHTZ		\$45.95
				\$186.43
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWL,MAT,DEOSYSTEM,SERVCHG,	LAUNDRY BAG & STAND	\$44.83
	010-8040-456.50-20	MAT EXCHANGE + SRVC CHRG	STORY MILL COMMUNTY CENTR	\$63.77
				\$108.60
AMAZON.COM	010-7810-455.20-70	(2) YA FIC BOOKS		\$29.31
	010-7810-455.20-70	(3) GRAPHIC NOVELS		\$36.18
	010-7810-455.20-70	(7) DVDS		\$137.98
	010-7810-455.20-70	(1) YA FIC BOOK		\$17.99
	010-7810-455.70-50	SHIPPING		\$4.02
	010-7810-455.20-70	(2) JAVS		\$21.28
	010-7810-455.20-70	(1) YA FIC BOOK		\$33.09
	010-7810-455.20-70	(2) DVDS		\$39.50
	010-7810-455.20-70	93) JAV		\$61.90
	010-7810-455.20-10	OFFICESUPPLY TAPE/VINYL		\$76.02
	010-7810-455.20-10	LAMINAOTR POUCHES	LIBRARY USE	\$24.48
	010-7810-455.20-70	(1) FIC BOOK		\$9.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$11.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.25
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.50
	010-7810-455.20-70	(1) FIC BOOK		\$4.75
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.97
	010-7810-455.20-70	(1) FIC BOOK		\$3.44
	010-7810-455.70-50	SHIPPING		\$5.54
	010-7810-455.20-70	(1) FIC BOOK		\$18.98
	010-7810-455.20-70	(1) FIC BOOK		\$5.49
	010-7810-455.20-70	(1) FIC BOOK		\$9.95
	010-7810-455.70-50	SHIPPING		\$3.95
	010-7810-455.20-70	(3) BOOKMOBILE DVDS		\$47.97
	010-7810-455.20-99	CHILDRENS PROGRAM SUPPLY		\$15.96
	010-7810-455.20-70	(1) DVD		\$22.97
	010-7810-455.20-70	(1) DVD		\$9.65
	010-7810-455.20-10	OFFICESUPPLIES LEGALPADS	POSTITS	\$120.17
	010-7810-455.20-70	(48) DVDS		\$706.51
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.70-50	SHIPPING		\$4.51
	010-7810-455.20-70	(2) BOOKMOBILE DVDS		\$35.95
	010-7810-455.20-70	(1) FIC BOOK		\$11.00
	010-7810-455.20-10	DRY ERASE MARKERS	CIRC DEPT	\$28.98
	010-7810-455.20-10	MAGNET TAPE	CIRC DEPT	\$9.99
	010-7810-455.20-70	(1) JAV		\$39.78
	010-7810-455.20-70	DVD REFUND		(\$3.94)
	010-7810-455.20-10	DRY ERASE	INFO DESK	\$12.00
	010-7810-455.20-10	USB TYPEC/CLIPS/WALL CLD	INFO DESK	\$37.36
	010-7810-455.20-10	DRY ERASE MARKERS	INFO DESK	\$6.99
	010-7810-455.20-70	(2) JAV MUSIC		\$28.97
	010-7810-455.20-70	(1) YA FIC BOOK		\$3.30
	010-7810-455.20-70	(1) DVD		\$91.72
	010-7810-455.20-70	(3) DVDS		\$49.95
	010-7810-455.20-70	(1) JAV MUSIC		\$11.91
	010-7810-455.70-50	SHIPPING		\$2.99

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	010-7810-455.20-70	(1) DVD		\$21.90
	010-7810-455.20-70	(33) DVDS		\$552.67
	010-7810-455.20-70	(1) DVD		\$17.90
	010-7810-455.70-50	SHIPPING		\$4.57
	010-7810-455.20-70	(1) DVD		\$11.63
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$7.97
	010-7810-455.20-70	(3) DVDS		\$7.02
	010-7810-455.20-70	(3) DVDS		\$19.98
	010-7810-455.20-70	(3) DVDS		\$17.96
	010-7810-455.20-99	REFERENEC OFFICE SUPPLY		\$24.75
	010-7810-455.20-99	REFERENEC OFFICE SUPPLY		\$14.99
	010-7810-455.20-99	LIBRARY USE MAGENT LETTER		\$17.98
	010-7810-455.20-70	(2) NON FIC BOOKS		\$32.78
	010-7810-455.20-70	(1) FIC BOOK		\$4.25
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$18.36
	010-7810-455.20-70	(1) FIC BOOK		\$6.90
	010-7810-455.70-50	SHIPPING		\$3.64
	010-7810-455.20-70	(1) FIC BOOK		\$2.97
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	1BOOK1BOZEMAN SUPPLY PROG	LIBRARY USE	\$46.94
	010-7810-455.20-70	(2) FIC BOOKS		\$16.57
	010-7810-455.20-70	(2) FIC BOOKS		\$18.03
	010-7810-455.20-70	(1) FIC BOOK		\$5.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.15
	010-7810-455.20-70	(1) FIC BOOK		\$7.09
	010-7810-455.70-50	SHIPPING		\$4.57
	010-7810-455.20-70	(3) NON FIC BOOKS		\$58.50
	010-7810-455.20-99	MAGNETIC STRIP CIRC	LIBRARY USE	\$13.75
	010-7810-455.20-70	(1) DVD		\$22.19
	010-7810-455.20-70	(1) DVD		\$17.97
	010-7810-455.20-70	(1) FIC BOOK		\$16.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(4) NON FIC BOOKS		\$72.84

Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-99	BOOK CLUB LABELS	BOOK CLUB 2019	\$25.85
	010-7810-455.20-70	(4) DVDS		\$48.16
	010-7810-455.20-70	(1) BOOKMOBILE DVD		\$17.99
	010-7810-455.20-70	(1) DVD		\$15.79
	010-7810-455.20-70	(2) DVDS		\$39.92
	010-7810-455.20-70	(3) DVDS		\$59.23
				\$3,235.83
APWA	750-4020-431.50-20	MICROPAVER SOFTWARE MAINT	VALID:2/1/19-1/31/19	\$700.00
				\$700.00
ASCAP	010-8010-456.50-10	BASE LICENSE FEE:2019	ACCT#500638935	\$357.00
				\$357.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(4) ECHECKS BLDG DIV	MO ACCESS FEES-DEC 01/16	\$11.60
				\$11.60
AV CAPTURE ALL, INC.	010-1220-402.50-10	AGENDA/LEG VOTNG SOFTWARE	BIANNUAL COMM SUBSCRIPTN	\$2,394.00
				\$2,394.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(14) MOST WANTED BOOKS	MOST WANTED 2018	\$214.17
	137-7810-455.20-70	(4) MOST WANTED BOOKS	MOST WANTED 2019	\$75.06
	137-7810-455.20-70	(14) MOST WANTED BOOKS	MOST WANTED 2019	\$234.29
				\$523.52
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)JACKET W/EMBLEMS	STEWART/ #106	\$130.20
	010-3010-421.20-30	(5)SHIRTS W/EMBLEMS	PATRICK/ #105	\$291.00
	010-3010-421.20-30	(2)NAMETAPES	GARFIELD/ #103	\$8.40
	010-3010-421.20-30	(4)SHIRTS W/EMBLEMS	SMITH/ #104	\$220.40
	010-3010-421.20-30	(2)SHIRTS W/EMBLEMS	RICHARDSON/ #169	\$97.32
	010-3010-421.20-30	(1)PANT (1)NAMETAPE	ALLEN/ #102	\$92.20
	010-3010-421.20-30	(1)PANT W/ HEM	SMITH/ #104	\$112.40
	010-3010-421.20-30	(1)MAG/LIGHT/CUFF POUCH	SMITH/ #104	\$15.80
	010-3010-421.20-30	(2)SHIRTS W/EMBLEMS	OGDEN/ #182	\$140.00
	010-3010-421.20-30	(1)CUFF/MAG/LIGHT POUCH	STEWART/ #106	\$15.80
	010-3010-421.20-30	(1)CUFF/MAG/LIGHT POUCH	ALLEN/ #102	\$15.80
	010-3010-421.20-30	(1)CUFF/MAG/LIGHT POUCH	RANDLE/ #164	\$15.80

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	010-3010-421.20-30	(1)CUFF/MAG/LIGHT POUCH	PATRICK/ #105	\$15.80
	010-3010-421.20-30	(1)CUFF/MAG/LIGHT POUCH	GARFIELD/ #103	\$15.80
	010-3010-421.20-30	(4)SHIRT(1)JACKET	STEWART/ #106	\$462.20
	010-3010-421.20-30	(2)SHIRT(1)JACKET	ALLEN/ #102	\$338.40
	010-3010-421.20-30	(1)PANT(4)SHIRT(1)BELT	GARFIELD/ #103	\$316.00
	010-3010-421.20-30	(2)PANT(2)JACKET(1)BELT	PATRICK/ #105	\$527.40
	010-3010-421.20-30	(5)COMMAND BARS	3 SECTION	\$71.50
	010-3120-422.20-30	(2)TWILL SHIRTS W/EMBLEMS		\$106.00
	010-3120-422.20-30	POLO SHIRTS, LONG SLEEVES,	HEM TROUSERS W/EMBRODRY	\$307.00
				\$3,315.22
BATTERIES PLUS #254	010-1910-414.20-20	BATTERY BACKUPS		\$68.00
	010-1910-414.20-20	BATTERY BACKUPS		\$204.00
	010-3110-422.20-10	(1)BACK-UPS(2)C ALKALINE	BATTERIES	\$68.04
				\$340.04
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#1469:TOW TO SHOP	TOWED FROM RAVALLI & FWLR	\$177.00
				\$177.00
BIG SKY RACKS INC	710-6010-449.20-80	#3677:RIFLE RCK & TELESCP	UNDERCOVER BAR	\$388.90
				\$388.90
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR DECEMBER	PLOW SIDEWALKS & LOTS	\$8,000.00
				\$8,000.00
BMI	010-7810-455.50-10	BMI MUSIC LICENSE	SPLIT W/ REC DEPT	\$161.10
				\$161.10
BOB'S PLUMBING & DRAIN	010-3120-422.30-20	HOOK UP NEW HOSE REEL	@ FIRE STATION #3	\$378.00
				\$378.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	BANDAGE ADHESIVE,GLOVES,	BVM,ATROPINE	\$181.01
	010-3120-422.20-98	LUBE JELLY,TUBES,AIRCARE		\$44.20
	010-3120-422.20-98	SODIUM BICARBONATE		\$12.81
				\$238.02
BOZEMAN DAILY CHRONICLE	010-3010-421.20-99	(1)AD DON'T DRINK & DRIVE		\$100.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.70-10	NOTICE-DELINQUENT ASSESS	CERTFD TO COUNTY 12/23/18	\$26.00
	010-1110-401.70-10	NOTICE OF CITY COMM MTG	#101878;12/17/18 CC MTG	\$143.00
	010-1110-401.70-10	NOTICE OF CITY COMM MTG	#102227;1/7/19 CC MTG	\$117.00
	010-1110-401.70-10	NOTICE OF CITY COMM MTG	#101897;12/24/18 CANCEL	\$26.00
				\$412.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	REG:HEARTCODE ACLS	PAULSON:11/30/18	\$90.00
				\$90.00
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	QRTL DUES&MEALS:OVERTON	JANUARY - MARCH 2019	\$160.00
				\$160.00
BOZEMAN RIFLE CLUB	010-3010-421.70-90	(60)HRS RANGE RENTAL	PD SHOOTS	\$2,100.00
				\$2,100.00
BOZEMAN SAFE & LOCK	010-7610-453.30-20	SERV CALL:KNOLLS BLDG	RE-KEYED RESTROOM	\$196.50
	010-7610-453.20-99	(5)MEDECO BIAXIAL KEYS		\$38.75
				\$235.25
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(5)NAME PLATES/ENGRAVING	(5)NAME BADGE/ENGRAVING	\$138.00
				\$138.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/21-02/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 01/21-02/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 01/21-02/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 01/21-02/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 01/21-02/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 01/21-02/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 01/21-02/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 01/21-02/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 01/21-02/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/21-02/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 01/21-02/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 01/21-02/20	\$101.62
				\$2,541.88
CDW GOVERNMENT INC	010-3010-421.20-10	(1)ADOBE ACROBAT PRO	HELMER SUBSCRIPTION	\$377.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-20	(1)PANASNC TGHBK WARRANTY	EXTENDED WARRANTY	\$645.00
	620-5610-445.20-20	(1)DELL SCADA LAPTOP DOCK	DELL DOCKING STATION	\$168.29
	600-4610-441.20-20	(2)DELL 22INCH MONITORS	ITEM #:4138020	\$385.02
	010-1910-414.50-20	(1)3YR GOV VEEAM AGENT		\$271.85
	010-7610-453.20-20	(2)STARTECH 4K HDMI CBLs		\$51.46
				\$1,899.61
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:1/10-02/09	\$58.29
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:1/10-02/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	1/10/18 TO 02/09/19	\$49.42
				\$196.70
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:01/09/19-2/08/19	\$20.10
	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	01/16/19 -02/15/19	\$56.95
				\$77.05
CHRISTIN, CINDY	010-7810-455.20-99	CLEANER,COLORAX,APPLES	CHILDRENS CLEANING SUPPLY	\$8.04
				\$8.04
CONCRETE ACCESSORIES & RENTAL INC	600-5010-442.70-90	(1)AAA VIBRATOR RENTAL	FOR WTR DEPT CONCRETE WRK	\$30.00
				\$30.00
CORE & MAIN LP	600-5080-442.20-99	(1)TRAINING VALVE		\$533.06
				\$533.06
CORE CONTROL, INC.	010-8020-456.20-65	PUMP FOR CLEAR COMFORT	SANITIZTN SYSTM @ SWM CTR	\$1,920.06
	010-8020-456.30-20	CLEAR COMFORT INSTALLATN	LABOR,MATERIALS + SHIPPNG	\$4,713.19
	010-8020-456.30-10	HVAC REPAIR @ SWIM CENTER	LABOR CHARGE	\$1,080.00
				\$7,713.25
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$24.38
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.75
				\$43.13
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LEGAL SRVCS;GOV'T AFFAIRS	PROF SRVCS THRU 12/31/18	\$2,000.00
				\$2,000.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
DATAPROSE, LLC	600-5010-442.70-40	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$1,852.88
	620-5210-444.70-40	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$1,934.80
	640-5810-447.70-40	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$854.52
	670-4510-435.70-40	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$292.25
	600-5010-442.50-10	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$823.15
	620-5210-444.50-10	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$859.54
	640-5810-447.50-10	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$379.62
	670-4510-435.50-10	(13,972) UTILITY BILLS	12/1/18-12/31/19	\$129.83
	111-4140-433.50-10	RETURN SHIPPING-INSERTS	STREET DEPT	\$15.07
				\$7,141.66
DELL MARKETING LP	010-1910-414.20-20	(2)POWER DISTRBTN OUTLETS	PROF DATA CENTER	\$163.38
				\$163.38
DESERT MOUNTAIN CORPORATION	110-4120-433.20-50	(32.49)ICE SLICER DELIVRD	ICE SLICER + FUEL SURCHRG	\$4,133.51
	110-4120-433.20-50	(32.49)ICE SLICER DELIVRD	ICE SLICER + FUEL SURCHRG	\$4,133.51
				\$8,267.02
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	WELD ENCLOSURE GATE HINGE	2716 TURBULANCE;ONST LABR	\$250.00
	640-5810-447.50-99	REPAIR LOADTRAIL FLATBED	TRAILER;LABR,MTRL&HDRWARE	\$660.00
				\$910.00
DUST BUNNIES INC	600-4610-441.50-20	DEC JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,008.66
				\$1,008.66
EAST BONNER COUNTY LIBRARY DISTRICT	010-7810-455.20-70	ILL BOOK LOST DAMAGE	THE CONCOLUTED UNIVERSE4	\$23.00
				\$23.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	TESTING - PLANT DISCHARGE	WORK ORDER #:B18121898	\$52.00
	600-4610-441.50-99	TESTING PLANT DISCHARGE	WORK ORDER #:B19010073	\$52.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WORK ORDER #:B19010425	\$52.00
				\$156.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.86
	010-1410-404.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$238.13
	010-1110-401.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$22.45
	010-1310-403.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$594.29

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	010-1210-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$3.72
	750-4020-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$101.51
	010-1520-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$700.99
	010-1530-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1,209.93
	650-3310-424.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$217.22
	010-3110-422.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$2.04
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$180.42
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$870.60
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$110.85
	750-4010-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$236.85
	010-8010-456.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$42.16
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$100.38
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$100.38
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$100.38
	100-1670-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$461.28
	010-1260-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$4.96
	010-2010-415.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$37.22
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$89.90
	600-4640-441.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$2.48
	010-1220-402.20-10	(500) ENVELOPES	CITY CLERK OFFICE	\$167.54
				\$5,597.54
FASTENAL COMPANY	600-5010-442.20-99	BATTERIES,SAFETY GLASSES,	SEALANT & UTILITY KNIFE	\$75.40
	620-5210-444.20-99	(11)PACKS OF GLOVES		\$171.56
	600-5080-442.20-99	(10)NUTS & (25)WASHERS	MISC WTR HARDWARE PCS	\$3.63
	111-4110-433.20-99	SAFETY GLASSES,GLOVES,409	WD-40,BATTERIES&FLASHLGH	\$239.21
	111-4110-433.20-99	PLOW BOLTS & FLANGE NUTS	MISC STREETS DEPT SUPPLS	\$96.78
	710-6010-449.20-30	(6)PAIRS OF COVERALLS		\$195.76
	710-6010-449.20-80	(6)HCS BOLTS		\$9.78
				\$792.12
FIRE SUPPRESSION INC.	010-3010-421.20-99	ANNUAL SERVICE		\$12.00
	010-3010-421.20-99	(5)EXTINGUISH RECHARGE		\$70.00
				\$82.00
FISHER'S TECHNOLOGY	010-3010-421.50-20	KONICA BHC308 COPIER MNT	9/15-12/14:SPLIT W/ FIRE	\$235.34
				\$235.34

Name	Budget Account	Description 1	Description 2	Transaction Amount
FORENSIC & SCIENTIFIC TESTING, INC	010-3010-421.50-10	(1)IGNITABLE RESD ANALYS	CASE 1808010014	\$560.00
				\$560.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK POC RECORDINGS	\$63.00
	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK DOC RECORDINGS	\$266.00
	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK DOC RECORDINGS	\$91.00
				\$420.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(161)BOOKING FEES	DECEMBER 2018@\$15/EACH	\$2,415.00
				\$2,415.00
GASES 101 LLC	010-3160-422.20-65	CALIBRATION OS MSA GAS	DETECTOR:PRBLM W/CO SNSR	\$90.00
				\$90.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB		\$111.80
				\$111.80
GLOBAL NET	010-1910-414.40-55	GLOBAL NET INTERNET RENWL	CITY HALL	\$150.00
				\$150.00
GRAINGER	600-4610-441.20-99	(2)CASES OF CLOTH RAGS		\$132.34
	600-4610-441.20-99	(1)HEAVY DUTY WIPER MOTOR		\$155.92
				\$288.26
HIGH COUNTRY PAVING, INC.	640-5810-447.30-20	INSTL CONCRETE SURFACE	OVER TOTE WASH RACK;LABOR	\$14,000.00
				\$14,000.00
HOUSE OF CLEAN	600-4610-441.20-99	SCOUR PADS,URINAL BLOCK,	HAND SOAP,LOTIONS & FLTRS	\$97.05
	640-5810-447.20-99	(1)CASE DISINFCTANT WIPES		\$69.90
				\$166.95
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.80-20	#4273:RADIO FOR MOTOR PWR	AXLE DMP TRCK;#511IUW0198	\$845.63
	111-4110-433.80-20	#4272:RADIO FOR MOTOR PWR	AXLE DMP TRCK;#511IUW0200	\$845.63
				\$1,691.26
INGRAM	010-7810-455.20-70	(28) FIC BOOKS		\$394.23

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(38) NON FIC BOOKS	PO1850	\$533.70
	010-7810-455.20-70	(2) FIC BOOKS	PO1841	\$25.48
	010-7810-455.20-70	(1) NON FIC BOOK	PO1844	\$332.71
	010-7810-455.20-70	(3) FIC BOOKS	PO1849	\$58.84
	010-7810-455.20-70	(3) TRAVEL BOOKS	SO	\$43.79
	010-7810-455.20-70	(1) JUV FIC BOOK	PO1795	\$9.99
	010-7810-455.20-70	(3) JUV FIC BOOKS	PO1836	\$24.77
	010-7810-455.20-70	(2) BEG READERS	PO1772	\$18.80
	010-7810-455.20-70	(1) FIC BOOK	PO1849	\$19.26
	010-7810-455.20-70	(1) NON FIC BOOK	PO1822	\$20.74
	010-7810-455.20-70	(1) FIC BOOK	PO1849	\$14.99
	010-7810-455.20-70	(1) NON FIC BOOK/PP	PO1822	\$19.51
	010-7810-455.20-70	(1) NON FIC BOOK/PP	PO1844	\$18.43
	010-7810-455.20-70	(1) FIC BOOK/PP	PO1849	\$19.42
	010-7810-455.20-70	(1) FIC BOOK/PP	PO1849	\$19.86
	010-7810-455.20-70	(1) NON FIC BOOK/PP	PO1850	\$19.86
	010-7810-455.20-70	(1) NON FIC BOOK/PP	PO1844	\$20.89
	010-7810-455.20-70	(2) FIC BOOKS/PP	PO1849	\$39.10
	010-7810-455.20-70	(2) NON FIC BOOKS/PP	PO1850	\$40.86
	010-7810-455.20-70	(1) FIC BOOK/PP	PO1820	\$27.50
	010-7810-455.20-70	(1) NON FIC BOOK/PP	PO1844	\$20.75
	010-7810-455.20-70	(4) FIC BOOK/PP	PO1849	\$74.12
	010-7810-455.20-70	(1)NON FIC BOOK/PP	PO1844	\$16.08
	010-7810-455.20-70	(4) TRAVEL BOOKS	SO	\$55.16
	010-7810-455.20-70	(1) TRAVEL BOOK	SO	\$14.97
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	PO1834	\$20.54
	010-7810-455.20-70	(1) JUV FIC BOOK	PO1836	\$9.99
	137-7810-455.20-70	(3) BOOK CLUB BOOKS	BOOK CLUB 2019	\$440.90
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$34.20
	010-7810-455.20-70	(1) MT ROOM BOOK	PO1859	\$19.37
				\$2,428.81
J & H OFFICE EQUIPMENT	010-3010-421.20-10	CANON IR2230 COPIER MAINT	11/14/18-12/13/18	\$54.00
	600-4610-441.50-20	CANON C2225 COPIER MAINT	12/03/18 TO 1/02/19	\$58.25
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/19	\$27.70
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/19	\$27.70
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/19	\$27.70

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 12/14-1/13/19	\$27.70
	010-8040-456.50-20	CANON C3525 COPIER MAINT	12/11/18 TO 1/10/19	\$83.70
	010-1110-401.50-20	SAVIN COPIER C6003 MAINT	11/19 - 12/18/18	\$856.09
				\$1,162.84
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	#3804:(4)BSHNGS&(1)MIRROR	+ FREIGHT CHARGE	\$316.84
				\$316.84
KAMP IMPLEMENT CO	710-6010-449.20-80	#3853:CHAIN LINKS & MASTR	LINK + CHAIN	\$287.11
				\$287.11
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(2)PIN PUNCH & (1)SCREW	RIVET;FOR VALVE OP TRUCK	\$17.48
	600-5010-442.20-99	(8)FASTNRS - SCREW RIVETS		\$3.20
	600-5080-442.20-99	(5)GALLONS OF ANTIFREEZE		\$19.95
	640-5810-447.20-99	(3) 2 X 4 TREATED LUMBER		\$28.95
	010-3120-422.20-99	FOAM EARPLUGS		\$31.49
	010-3120-422.20-99	(3)10CT SADING RESPIRATOR		\$62.07
	010-8050-456.20-99	(2)#25 GOLD TORXS	SCREWS FOR OPEN SKATE	\$13.98
	010-7610-453.30-30	RETURN (1) 4'X8' PLYWOOD	RETURN (1)SHEET PLYWOOD	(\$32.58)
	010-7610-453.20-99	(2)DBL JACK CHAINS		\$1.78
	010-7610-453.30-30	GOLD TORX SCRWBTR KD FIR	& (3)PIECES OF PLYWOOD	\$148.00
	010-7610-453.20-99	(4)SP CASTR W/BRAKE &	(2)BTR FIR BOARDS	\$67.72
	010-7610-453.20-99	(1)PC PLYWOOD & (8)FIR KD		\$44.17
	010-7610-453.20-99	(1)9X3" 1LB BRONZE TORX		\$7.49
	010-7610-453.20-99	(4)FIR KD & (2)WHITE WOOD		\$49.70
	010-7610-453.20-99	(2)100 MS ACRYLIC		\$37.98
	010-8020-456.30-20	NEVR KNK HOSE,ELC KEY PD&	(20)FASTENERS;SC GUARD RM	\$191.98
				\$693.36
KOIS BROTHERS INC	710-6010-449.20-80	#3447:(1)TORSION SPRING		\$96.22
				\$96.22
KOLMAN, JASON	010-3120-422.20-99	MOSHI USB TO MICRO USB		\$14.99
				\$14.99
LAWSON PRODUCTS INC	710-6010-449.20-99	(2)BOXES NITRILE GLOVES		\$105.86
	710-6010-449.20-80	COTTER PINS,DRILL SCREWS,	PIGTL ASSY,TY-RAP&CONNCTR	\$572.22

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$678.08
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:DECEMBER 2018	\$126.66W/22CUSTOM SEARCH	\$264.32
				\$264.32
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1)MNTH PORTA SERVICE	1/1/19-1/31/19	\$96.00
	010-7610-453.50-99	DEC PORTA POTTY SERVICE	@ MANLEY RD	\$227.00
				\$323.00
LOGAN LANDFILL	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$154.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$124.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$133.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$124.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$136.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$136.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$135.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$141.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$130.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$146.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$137.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$170.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$169.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$176.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$156.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$166.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$114.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$166.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$162.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$140.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$154.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$157.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$173.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$147.00
	620-5630-445.40-60	(2)LOADS BIOSOLID DISPOSL		\$169.00
	010-1910-414.30-10	E-WASTE COMMERCIAL DISPSL	FEE - IT DEPT PORTION	\$7.00
				\$3,722.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
LOWE, ERIC MD, P.C.	010-3120-422.50-10	FY19 MEDICL DIRECTION FEE	JULY 2018 TO DEC 2018	\$4,500.00
				\$4,500.00
LUBE ALLEY	010-3120-422.30-10	2017 GMC TRUCK:OIL CHANGE		\$101.45
				\$101.45
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
				\$31.49
MISC - ACCOUNTING	010-3010-421.20-99	(1)REIMB FOR TOW/ABANDOND	STOLEN VEHICLE:DAVID WISE	\$300.00
	010-0000-201.70-00	REFUND BLACK OLIVE SEWER	CASH BOND 17265 SITE PLAN	\$234,904.50
	504-4130-433.80-90	RFD:S BZN STR/SWR IMPRVMT	SOUTHSIDE LOFTS PORTION	\$35,531.00
	010-0000-344.61-00	REFUND LOST BOOK RETURNED	THE PLAY BOOK	\$14.99
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	65725-36840:504 CUTTING S	\$40.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	65725-36840:504 CUTTING S	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	33121-147570:822 N 15TH	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	10329-119860:3030 BLACKBR	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	61371-68800:2602 SNPDRGN	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	58967-11900:2224 S 8TH	\$125.00
	600-4640-441.70-99	CLOTHES WASR REBATE PRGM	7597-41000:1402 CHERRY	\$150.00
	600-4640-441.70-99	CLOTHES WASR REBATE PRGM	2951-15390:423 S 9TH AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASR REBATE PRGM	33675-28070:314 N BLACK	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	63075-242900:950 WINDROW	\$252.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/13	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/11	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/12	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/13	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/11	BEALL CENTER RENTAL	\$150.00
				\$273,317.49
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000027020	\$13.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000027030	\$13.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175800	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131190	\$46.64

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247360	\$163.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256020	\$82.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074290	\$80.91
				\$414.53
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(12) COURIER STOPS	DEC2018	\$270.00
				\$270.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4)3X5 FLOOR MATS		\$19.00
				\$19.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	OCCULT FECAL TESTING	FIRE DEPT	\$38.00
	010-3120-422.50-80	FIRE FIGHTING PHYSICAL	FIRE DEPT	\$399.00
	010-3120-422.50-80	FIRE FIGHTING PHYSICAL	FIRE DEPT	\$399.00
				\$836.00
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	VRO-PARKING ENFORCEMENT	(327) 12/1/18 - 12/31/18	\$26.94
				\$26.94
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO AUTO BODY SPEC	ASSET 3696	\$140.00
	010-3010-421.20-99	(1)TOW TO BOZEMAN FORD	ASSET 3699	\$110.00
	010-3010-421.20-99	(1)TOW TO CITY SHOPS	ASSET 3499	\$110.00
	112-7710-454.50-99	MOVED VEHICLE-TREE MAINT	AT WOODLAND&MAPLEWOOD	\$110.00
				\$470.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(68) ELECTRONIC UPDATE	(2) IMAGES (1) OROBANK	\$1,534.00
				\$1,534.00
NAMI - BOZEMAN	010-3010-421.60-10	REG:CIT ACADEMY #13:DYK	BOZEMAN,MT	\$125.00
	010-3010-421.60-10	REG:CIT ACADEMY #13:FOLEY	BOZEMAN MT	\$125.00
	010-3010-421.60-10	REG:CIT ACADEMY #13:	PATRICK/ #119:BOZEMAN, MT	\$125.00
				\$375.00
NAPA AUTO PARTS	600-4610-441.20-99	POWER BELT,BALL BEARINGS,	SYNTHETIC OIL & FUSES	\$96.64
	600-4610-441.20-99	(1)BK ATM-15 FUSE		\$3.25
	710-6010-449.20-65	PLUNGR TOE&OIL DRAIN HOSE	+ FREIGHT CHARGE	\$81.84
	710-6010-449.20-80	OIL FILTERS & BRAKE CLNRS		\$38.43

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	(2)SETS OF DRILL BITS		\$10.25
	710-6010-449.20-80	(15)FT BRAKE HOSE		\$5.70
	710-6010-449.20-80	#2756:(1)ECH BLOWR MOTOR	RESISTOR	\$29.25
	710-6010-449.20-80	#2756:(1)ECH SPEED SENSOR		\$17.40
	710-6010-449.20-80	#3868:(1)OIL & (1)HYDRLC	FILTER	\$43.73
	710-6010-449.20-80	#3117:(2)HEADLIGHT BULBS	LAMP BLISTER PK CAPSULES	\$17.04
	010-3120-422.30-10	POWER OUTLET,NAPA QUART	5W20	\$20.51
				\$364.04
NASRO - NAT'L ASSOCIATION OF	010-3010-421.60-10	REG:(4)CPTED TRAINING	#186/ #181/ #156/ #173	\$1,530.00
				\$1,530.00
NEOPOST USA INC	010-7810-455.70-90	POSTAGE METER RATE CHANGE	2019	\$453.33
				\$453.33
NIESEN, SAMANTHA	010-1410-404.60-20	AIRFARE:CRMES AGANST WOMN	TEXAS:4/8-4/11/19:NIESEN	\$532.00
	010-1410-404.60-20	AIRFARE:CRMES AGANST WOMN	TEXAS:4/8-4/11/19:HIRSCH	\$532.00
				\$1,064.00
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(279.5)GALLONS OF PROPANE		\$861.11
	640-5810-447.40-41	(199.5)GALLONS OF PROPANE		\$621.59
				\$1,482.70
NORTHWESTERN ENERGY	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:12/6-01/6/19	\$24.77
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 12/06/18-01/08	\$76.93
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.21
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.47
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 12/06-01/09/19	\$306.39
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$1,508.92
				\$1,929.69
O'REILLY AUTO PARTS	010-3120-422.30-10	SEALED BEAM		\$8.61
				\$8.61
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 1/22/18-02/21/19	\$84.89
				\$84.89

Name	Budget Account	Description 1	Description 2	Transaction Amount
OSTERMAN'S WAREHOUSE	010-3140-422.70-90	RENT DUE NOV 27 - FEB 27	UNIT 1501	\$689.00
				\$689.00
OWENHOUSE HARDWARE	010-3010-421.20-99	(6)PAINTERS TAPE	CODE COMPLIANCE	\$45.94
	010-1910-414.20-20	BATTERIES & ELECTRCL PLUG		\$22.97
	010-3120-422.20-99	SOAP DISPENSER,DESK LAMP		\$35.98
	010-3120-422.20-99	40# ICE MELT BAG		\$63.96
	010-8020-456.30-20	FRONT OFC KEY PAD TAPE	& (2)ROLLS MASKING TAPE	\$139.17
	010-7610-453.20-99	STIFF PUSHBRM,VELCRO STRP	& PHILIP PN SMS Z 14X1	\$55.47
				\$363.49
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3868:(8)LBS OF FLAT IRON		\$5.96
				\$5.96
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$67.50
				\$67.50
PERSONALIZE IT	010-1220-402.20-10	CITY SEAL INK PAD	CITY CLERK OFFICE	\$8.76
				\$8.76
POTTS DRILLING	111-4110-433.30-30	TROUBLE SHOOT WELL PUMP	2HP PUMP/5HP CONTROL BOX	\$360.00
				\$360.00
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	(30CS)DOGIPOT LITTER BAGS	+ SHIPPING@\$168 A CASE	\$5,289.00
				\$5,289.00
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNT-PROTZ,M 11/10-	12/09/18 @ 540 CAYUSE TRL	\$40.00
	010-1910-414.40-56	HS INTERNT-PROTZ,M 12/10-	1/09/19 @ 540 CAYUSE TRL	\$40.00
	010-1910-414.40-56	HS INTERNT-PROTZ,M 1/10-	2/09/19 @ 540 CAYUSE TRL	\$40.00
				\$120.00
R.E.D	010-3010-421.20-30	ALTERATIONS/MENDING	PATCHES	\$181.50
				\$181.50
RANCH AND HOME SUPPLY LLC	010-7610-453.30-30	(1)TAPER HARDWD HANDLE		\$5.99
	010-7610-453.20-99	(1)WHITE WASH NOZZLE		\$7.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$13.98
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
				\$31.49
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CLERK PRINCIPAL	\$95.99
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:ADMIN PRINCIPAL	\$95.99
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMM PRINCIPAL	\$95.98
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CLERK INTEREST	\$8.47
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:ADMIN INTEREST	\$8.47
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMM INTEREST	\$8.47
				\$313.37
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	HEAD&NECK IMMOBILZER,ROPE	CARABINER,STRAPS,STRETCHR	\$2,704.95
	010-3120-422.20-65	13MM RED, SYSTEM COMPLETE	COBRA BUCKLES ORANGE	\$2,126.30
				\$4,831.25
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	(18)DAYS COURT SECURITY	@\$225/HOUR	\$2,892.00
	010-3010-421.50-99	(23)DAYS COURT SECURITY	@\$225/HOUR	\$3,052.00
	010-1110-401.50-99	POST BOARD WALK THRU	CITY HALL SECURITY	\$25.00
				\$5,969.00
SANDERSON STEWART	114-4110-433.80-70	COTTONWOOD:BABCOCK-DURSTN	ROW:PRF SVC THRU 12/28/18	\$1,403.10
	114-4110-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 12/28/18	\$345.51
				\$1,748.61
SCRUBBY'S CAR WASHES	115-3210-423.30-10	(4)CAR WASHES-BLDNG DEPT		\$40.00
	010-3120-422.30-10	(3)CAR WASHES-FIRE DEPT		\$30.00
	010-1910-414.30-10	(1)CAR WASH-IT DEPT		\$10.00
	640-5810-447.30-10	(2)CAR WASHES-SOLID WASTE		\$20.00
				\$100.00
SEATTLE PUBLIC LIBRARY	010-7810-455.20-70	ILL BOOK LOST DAMAGE	THE PATH TO WEATLTH	\$18.95
				\$18.95
SENSIT TECHNOLOGIES	010-3160-422.30-10	(2)SENSORS W/GASKET	+ SHIPPING	\$233.08

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$233.08
SIGNS & DESIGN UNLIMITED INC.	600-5010-442.20-60	(10)WATER & SEWER DECALS	WATER DEPT PORTION	\$275.00
	620-5210-444.20-60	(10)WATER & SEWER DECALS	SEWER DEPT PORTION	\$275.00
				\$550.00
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	CREAMER/COCOA	BATTERIES	\$58.27
	010-3010-421.20-10	(1)PRNTER PAPER	SPLIT W/ FIRE	\$19.95
	010-3010-421.20-10	(1)TAPE DISPENSER		\$19.99
	010-3010-421.20-10	(3)WALL CALENDAR		\$41.73
	010-1210-402.20-10	(1)LAWRULED DUAL PAD	CITY MANAGER OFFC SUPPLS	\$8.99
	010-1220-402.20-10	POST-IT NOTES,PENS,ENVLPE	MOISTNER:OFFICE SUPPLIES	\$31.14
	010-1220-402.20-10	INDEX CARDS,LEGAL WALLET	OFFICE SUPPLIES	\$72.57
	010-1210-402.20-10	(5)PACKS OF DIVIDERS	CITY MANAGER OFFC SUPPLS	\$32.45
				\$285.09
SNAP-ON INDUSTRIAL	710-6010-449.20-65	HEX LONG,DRIVE HAMMER &	6PC BALL HX LNG DR SET	\$268.60
				\$268.60
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL:DECEMBER	BEALL CENTER	\$490.00
	010-8040-456.50-20	SNOW REMOVAL:DECEMBER	STORY MILL COMMUNITY CNTR	\$1,560.00
				\$2,050.00
SPEEDY LUBE INC	710-6010-449.20-80	#3833:OIL & FILTER CHANGE	2016 FORD F-150 PICKUP	\$49.00
	710-6010-449.20-80	#3981:OIL & FILTER CHANGE	2017 FORD F-350 PICKUP	\$93.55
				\$142.55
STAHLY ENGINEERING & ASSOCIATES	566-7610-453.80-90	TOP03:SOIL TESTG PHS2,3,4	PROF SRVCS THRU 12/29/18	\$1,968.50
				\$1,968.50
STANDARD AUTOMATION & CONTROL LP	600-4610-441.50-20	WONDERWARE SOFTWARE MAINT	THRU 12/27/19:CF 108387	\$4,861.16
	600-5010-442.50-20	WONDERWARE SOFTWARE MAINT	THRU 12/27/19:CF 108387	\$4,861.16
	620-5610-445.50-20	WONDERWARE SOFTWARE MAINT	THRU 12/27/19:CF 108387	\$4,861.16
				\$14,583.48
STORY DISTRIBUTING CO	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	\$126.43
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS DEPT PORTION	\$61.45

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$332.25
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL	FORESTRY DEPT PORTION	\$56.04
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	\$235.31
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	\$128.76
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	\$772.04
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL	WATER DEPT PORTION	\$8.01
	112-7710-454.20-61	FUEL TANK - DYED DIESEL	FORESTRY DEPT PORTION	\$92.01
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS DEPT PORTION	\$61.06
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREETS DEPT PORTION	\$368.85
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	\$21.59
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREET DEPT PORTION	\$773.61
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	\$18.89
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREET DEPT PORTION	\$385.11
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	\$118.30
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREET DEPT PORTION	\$388.87
	710-6010-449.20-80	(2)55-GAL DRUMS-15-40 OIL	LESS DRUM RETURNS	\$894.90
	010-7610-453.20-61	(387.40)GALS DYED DIESEL	FUEL + WINTER ADDTV;PARKS	\$83.08
	010-7610-453.20-61	(387.40)GALS DYED DIESEL	FUEL + WINTER ADDTV;SIGNS	\$40.99
	010-7610-453.20-61	(387.40)GALS DYED DIESEL	FUEL + WINTER ADDTV;STRTS	\$720.66
	112-7710-454.20-61	DEC FORESTRY FUEL CARDS	CARD #:791,793 & 817	\$107.83
				\$5,796.04
SUPERIOR EQUIPMENT	010-3120-422.20-65	(1)FOAM EDUCTOR +	SHIPPING	\$591.73
				\$591.73
SUTPHEN CORPORATION	010-3120-422.30-10	(4) SWITCH DOOR CAB &	COMPARTMENT +SHIPPING	\$44.57
	010-3120-422.30-10	SWITCH ROCKER W/CONNECTR	(4) + SHIPPING	\$80.60
				\$125.17
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-JAN	\$180.00
	650-3310-424.50-10	ROVR SERVICE-DECEMBER	PARKING ENFORCEMENT	\$95.00
	650-3330-424.70-99	EXTEND BY PHONE-NOVEMBER	PARKING GARAGE	\$45.25
				\$320.25
TEAR IT UP LLC	010-3010-421.20-99	(126)LBS SHRED	+SERV CHARGE	\$45.20
				\$45.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	01/21/19 TO 2/20/2019	\$27.22
				\$27.22
TETRA TECH INC	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 12/28/18	\$15,713.52
				\$15,713.52
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	DESIGN,PR,PROJECT MGMT	\$318.75
	640-5810-447.70-10	GARBAGE SVC HOLIDAY ADS	DESIGN,PROJECT MGMT,MEDIA	\$802.98
	640-5820-447.70-10	RECYCLING CHANGE OUTREACH	DESIGN,PR,PROJECT MGMT	\$212.50
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	PROJECT MANAGEMENT	\$21.25
	670-4510-435.70-10	ADOPT A DRAIN PROGRAM	PROJECT MANAGEMENT	\$85.00
	670-4510-435.70-10	STORMWATER PR STRATEGY	PROJECT MANAGEMENT	\$42.50
	111-4110-433.70-10	BZN STREET REPORT FY19	DESIGN,PR,PROJ MGMT,MEDIA	\$9,699.48
	600-4640-441.70-10	DROPCOUNTR OUTREACH	DESIGN,PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	DROUGHT STAGE COMM PLAN	DESIGN,PROJECT MANAGEMENT	\$63.75
	600-4640-441.70-10	WATER CONS-PR STRATEGY	DESIGN,PROJECT MANAGEMENT	\$212.50
	600-4610-441.70-10	WATER QUALITY REPORT 2018	PROJECT MANAGEMENT	\$21.25
				\$11,522.46
THE WRAP AGENCY (CSG MEDIA LLC)	650-3310-424.20-60	(2) PRIUS DOOR DECALS &	(1) IMPALA DOOR DECAL	\$325.00
				\$325.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 12/31/18	\$462.41
				\$462.41
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID12/1/2018-12/31/2018	\$262.50
				\$262.50
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682:(2)SETS OF CLAMPS		\$50.04
	710-6010-449.20-80	#3249:(1)UNLOADER KIT &	(1)VALVE ASSY + FREIGHT	\$137.51
	710-6010-449.20-80	#1552:(2)ROD ASSYS&(1)CAP		\$56.68
				\$244.23
TRANS UNION LLC	010-3010-421.50-99	(12)NEW HIRE BACKGROUND	CHECKS/CITY OF BZN	\$141.96
				\$141.96
TRITECH FORENSICS	010-3010-421.20-99	(50)BLOOD ALCOHOL	TEST KITS/EVIDENCE	\$303.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$303.00
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(88) DEC PLACEMENTS	FOR THE PUB LIBRARY	\$787.60
				\$787.60
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/D718	\$12.72
				\$12.72
US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2013	12/1/18-11/30/19	\$350.00
	304-9310-481.90-30	TOP GO BONDS SERIES 2014	12/1/18-11/30/19	\$350.00
				\$700.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1)HYD FITTING		\$34.21
	710-6010-449.20-80	WIPER BLADES & HYD FTTNGS		\$118.31
				\$152.52
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JANUARY 642099966-1	ADMIN MONTHLY CHARGES	\$252.52
	115-3210-423.40-50	JANUARY 642099966-1	BUILDING MONTHLY CHARGES	\$629.87
	010-7210-452.40-50	JANUARY 642099966-1	CEMETERY MONTHLY CHARGES	\$58.39
	010-1110-401.40-50	JANUARY 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.33
	010-1110-401.40-50	JANUARY 642099966-1	COMMISSION MNTHLY CHARGES	\$189.70
	125-3040-421.40-50	JANUARY 642099966-1	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	JANUARY 642099966-1	ECNMC DVL MONTHLY CHARGES	\$102.12
	010-1840-413.40-50	JANUARY 642099966-1	FACILITIES MNTHLY CHARGES	\$223.20
	010-1530-405.40-50	JANUARY 642099966-1	TREASURY MONTHLY CHARGES	\$47.41
	010-1520-405.40-50	JANUARY 642099966-1	ACCOUNTNG MONTHLY CHARGES	\$38.33
	010-1510-405.40-50	JANUARY 642099966-1	FINANCE MONTHLY CHARGES	\$37.41
	010-3120-422.40-50	JANUARY 642099966-1	FIRE MONTHLY CHARGES	\$612.52
	112-7710-454.40-50	JANUARY 642099966-1	FORESTRY MONTHLY CHARGES	\$238.10
	750-4025-431.40-50	JANUARY 642099966-1	GIS MONTHLY CHARGES	\$102.14
	010-2010-415.40-50	JANUARY 642099966-1	HR MONTHLY CHARGES	\$128.61
	010-1910-414.40-50	JANUARY 642099966-1	IT MONTHLY CHARGES	\$252.68
	010-1410-404.40-50	JANUARY 642099966-1	LEGAL MONTHLY CHARGES	\$255.54
	010-7810-455.40-50	JANUARY 642099966-1	LIBRARY MONTHLY CHARGES	\$159.54
	010-1260-402.40-50	JANUARY 642099966-1	NEIGHBORHD MNTHLY CHARGES	\$63.84
	650-3320-424.40-50	JANUARY 642099966-1	PARKING MONTHLY CHARGES	\$282.63
	010-7610-453.40-50	JANUARY 642099966-1	PARKS MONTHLY CHARGES	\$265.19

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-50	JANUARY 642099966-1	OVRTON/POISSANT MNTH CHRG	\$28.33
	100-1610-411.40-50	JANUARY 642099966-1	PLANNING MONTHLY CHARGES	\$110.45
	010-3010-421.40-50	JANUARY 642099966-1	POLICE MONTHLY CHARGES	\$2,911.95
	750-4020-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.94
	750-4010-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	640-5810-447.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	600-5010-442.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	620-5210-444.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	750-4010-431.40-50	JANUARY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	010-8010-456.40-50	JANUARY 642099966-1	REC MONTHLY CHARGES	\$285.55
	640-5810-447.40-50	JANUARY 642099966-1	SANITATION MONTHLY CHARGE	\$514.35
	111-4171-433.40-50	JANUARY 642099966-1	SIGNS MONTHLY CHARGES	\$78.18
	670-4510-435.40-50	JANUARY 642099966-1	STORMWTR MONTHLY CHARGES	\$128.19
	111-4110-433.40-50	JANUARY 642099966-1	STREETS MONTHLY CHARGES	\$420.45
	010-8250-459.40-50	JANUARY 642099966-1	SUSTNBLTY MONTHLY CHARGES	\$28.33
	178-1310-403.40-50	JANUARY 642099966-1	VETERANS COURT MNTHLY CHG	\$37.41
	600-4640-441.40-50	JANUARY 642099966-1	WTR CONSERVATION CHARGES	\$37.41
	600-5010-442.40-50	JANUARY 642099966-1	WATER MONTHLY CHARGES	\$244.72
	620-5210-444.40-50	JANUARY 642099966-1	SEWER MONTHLY CHARGES	\$244.73
	620-5610-445.40-50	JANUARY 642099966-1	WRF MONTHLY CHARGES	\$101.22
	600-4610-441.40-50	JANUARY 642099966-1	WTP MONTHLY CHARGES	\$148.57
	010-3010-421.20-99	JANUARY 642099966-1	POLICE MONTHLY CHARGES	\$29.99
	115-3210-423.20-99	JANUARY 642099966-1	BUILDING MONTHLY CHARGES	\$22.49
	010-3120-422.20-99	JANUARY 642099966-1	FIRE MONTHLY CHARGES	\$37.49
	010-2010-415.20-99	JANUARY 642099966-1	HR MONTHLY CHARGES	(\$200.00)
	100-1610-411.20-99	JANUARY 642099966-1	PLANNING MONTHLY CHARGES	\$29.99
				\$9,353.63
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	KONICA MINOLTA TRANSFER	BELT ASSEMBLY + LABOR	\$244.00
				\$244.00
WALMART COMMUNITY	010-8050-456.20-99	CHOCOLT,CHEESE,FRUIT,ETC.	PRE-SCHL REC CAMP FOODS	\$25.51
				\$25.51
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2019 DUES:PUBLIC WORKS	1/1/19-12/31/19	\$1,361.53
	600-5010-442.70-55	2019 DUES:PUBLIC WORKS	1/1/19-12/31/19	\$1,361.53
	620-5210-444.70-55	2019 DUES:PUBLIC WORKS	1/1/19-12/31/19	\$1,361.51

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.70-55	2019 DUES:PUBLIC WORKS	1/1/19-12/31/19	\$1,361.53
				\$5,446.10
WATSON, GEORGE	010-3010-421.50-10	(4)EVALS(1)1/2 EVAL	NEW HIRES	\$3,925.00
				\$3,925.00
WEX BANK	010-3010-421.20-61	DEC FUEL CARDS:PATROL	0496-00-181437-5	\$8,880.40
	125-3040-421.20-61	DEC FUEL CARDS:MRDTF	0496-00-181437-5	\$64.63
				\$8,945.03
WHALEN TIRE INC	710-6010-449.20-80	(8)BF GOODRICH TIRES		\$2,854.40
	710-6010-449.20-80	(8)BF GOODRICH TIRES		\$2,854.40
	710-6010-449.20-80	#3769:(4)12R22.5 16PLY	TIRES + MOUNTING FEE	\$1,704.00
	710-6010-449.20-80	#3453:(1)MEDM FLAT REPAIR		\$37.00
	710-6010-449.20-80	(25)CROSS LINKS		\$175.75
	710-6010-449.20-80	#3746:(2)FLAT REPAIRS	FLAT REPR ON MEDIUM TRUCK	\$86.00
				\$7,711.55
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(110)SIGN BLANKS;VARIOUS	SIZES + FREIGHT CHARGE	\$2,549.64
	111-4171-433.20-99	(1) SIGN BLANK	STRT MARKR KAGY & WILLSON	\$130.00
				\$2,679.64
				\$500,710.01