

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3626-(2) PUMPS, (1) EACH	BUSHNG,NIPPLE,TEES,SWITCH	806.51
	710-6010-449.20-80	#3549/3769-(2) LADDERS	+ FREIGHT	643.41
				\$1,449.92
360 OFFICE SOLUTIONS	010-3010-421.20-99	(6)BOXES BATTERIES AA/AAA	PATROL SUPPLIES	105.09
	010-3010-421.20-10	(6)DOZEN PENS&(1)60PK PEN	PATROL SUPPLIES	103.48
	010-3010-421.20-10	(10)IPHONE LIGHTNG CORDS	PATROL CARS/BAY	163.10
	010-3010-421.20-10	(15)3X5 NOTEBOOK PACKS	PATROL SUPPLIES	15.90
	010-3010-421.20-99	(12)2PK 123 BATTERIES	PATROL FIREARM SUPPLIES	183.48
	010-1810-413.20-99	NON-DAIRY CREAMER & STIR	STICKS;BREAK RM SUPPLIES	47.51
750-4020-431.20-10	(60)REAMS 8.5"X11" PAPER	SPLIT WITH PLANNING	108.30	
				\$726.86
ACHIEVE MONTANA	010-0000-204.32-43	PAYROLL SUMMARY		2622.68
				\$2,622.68
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		2507.12
	010-0000-204.30-04	PAYROLL SUMMARY		127.63
	010-0000-204.32-01	PAYROLL SUMMARY		709.95
	100-0000-204.30-03	PAYROLL SUMMARY		101.66
	100-0000-204.32-01	PAYROLL SUMMARY		124.93
	111-0000-204.30-03	PAYROLL SUMMARY		102.83
	112-0000-204.30-03	PAYROLL SUMMARY		72.02
	112-0000-204.32-01	PAYROLL SUMMARY		76.83
	115-0000-204.30-03	PAYROLL SUMMARY		112.68
	115-0000-204.30-04	PAYROLL SUMMARY		17.00
	115-0000-204.32-01	PAYROLL SUMMARY		42.90
	600-0000-204.30-03	PAYROLL SUMMARY		94.02
	600-0000-204.30-04	PAYROLL SUMMARY		26.50
	620-0000-204.30-03	PAYROLL SUMMARY		94.01
	620-0000-204.30-04	PAYROLL SUMMARY		26.50
	640-0000-204.30-03	PAYROLL SUMMARY		70.58
	650-0000-204.30-03	PAYROLL SUMMARY		71.92
650-0000-204.30-04	PAYROLL SUMMARY		17.00	
710-0000-204.30-03	PAYROLL SUMMARY		72.15	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.30-03	PAYROLL SUMMARY		46.41
	010-0000-204.30-03	PAYROLL SUMMARY		248.05
	111-0000-204.30-03	PAYROLL SUMMARY		20.09
	112-0000-204.30-03	PAYROLL SUMMARY		16.20
	115-0000-204.30-03	PAYROLL SUMMARY		78.32
	600-0000-204.30-03	PAYROLL SUMMARY		4.67
	620-0000-204.30-03	PAYROLL SUMMARY		3.89
	640-0000-204.30-03	PAYROLL SUMMARY		40.96
				\$4,926.82
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		2899.64
	010-0000-204.30-21	PAYROLL SUMMARY		3856.98
	010-0000-204.30-22	PAYROLL SUMMARY		309.37
	100-0000-204.30-06	PAYROLL SUMMARY		333.33
	100-0000-204.30-21	PAYROLL SUMMARY		197.50
	100-0000-204.30-22	PAYROLL SUMMARY		17.00
	111-0000-204.30-06	PAYROLL SUMMARY		201.00
	111-0000-204.30-21	PAYROLL SUMMARY		1.00
	111-0000-204.30-22	PAYROLL SUMMARY		1.70
	115-0000-204.30-21	PAYROLL SUMMARY		505.83
	115-0000-204.30-22	PAYROLL SUMMARY		17.00
	125-0000-204.30-06	PAYROLL SUMMARY		416.66
	125-0000-204.30-22	PAYROLL SUMMARY		53.00
	600-0000-204.30-06	PAYROLL SUMMARY		104.17
	600-0000-204.30-21	PAYROLL SUMMARY		319.67
	600-0000-204.30-22	PAYROLL SUMMARY		86.15
	620-0000-204.30-06	PAYROLL SUMMARY		520.82
	620-0000-204.30-21	PAYROLL SUMMARY		279.49
	620-0000-204.30-22	PAYROLL SUMMARY		33.15
	640-0000-204.30-21	PAYROLL SUMMARY		565.66
	670-0000-204.30-06	PAYROLL SUMMARY		416.66
	670-0000-204.30-21	PAYROLL SUMMARY		40.00
	710-0000-204.30-21	PAYROLL SUMMARY		100.00
	750-0000-204.30-06	PAYROLL SUMMARY		416.66
	750-0000-204.30-21	PAYROLL SUMMARY		33.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.30-22	PAYROLL SUMMARY		51.00
				\$11,776.44
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS, LAUNDRY SHOP	RAGS & FENDER COVERS	75.41
	710-6010-449.50-99	LAUNDRY SHOP TWLS & FENDR	COVERS;VM JANITORIAL	51.85
	010-1840-413.50-30	(7)FLOOR MATS	PROFESSIONAL BUILDING	49.99
	010-1860-413.50-30	(5)FLOOR MATS	FOR LIBRARY BUILDING	40.61
	010-1810-413.50-30	(5)FLOOR MATS	FOR CITY HALL BUILDING	40.47
				\$258.33
BANK OF BOZEMAN	010-0000-204.30-09	PAYROLL SUMMARY		211.00
	620-0000-204.30-09	PAYROLL SUMMARY		211.00
				\$422.00
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		3600.00
	115-0000-204.30-40	PAYROLL SUMMARY		100.00
				\$3,700.00
BIG SKY RACKS INC	710-6010-449.50-99	#3677-PIA GUARD FELT	LINING, SPACERS, JAM	72.66
				\$72.66
BIG SKY WESTERN BANK	010-0000-204.30-09	PAYROLL SUMMARY		2373.50
	115-0000-204.30-09	PAYROLL SUMMARY		350.00
	750-0000-204.30-09	PAYROLL SUMMARY		163.00
				\$2,886.50
BOZEMAN DEACONESS HOSPITAL-POLIC	010-3010-421.50-99	(1)EXAM BI18-00562	82639795	496.00
	010-3010-421.50-99	(1)EXAM BI18-00793	83211142	809.76
	010-3010-421.50-99	(1)EXAM BI18-00793	83216045	637.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	83283373	34.00
				\$1,976.76
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		2451.96
	115-0000-204.32-03	PAYROLL SUMMARY		68.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,520.07
BOZEMAN KIWANIS CLUB	010-3010-421.70-55	QUARTERLY DUES & MEALS	JANUARY - MARCH 2019	160.00
				\$160.00
BOZEMAN SAFE & LOCK	620-5630-445.20-60	(4) KEYS & SPLIT RINGS		20.40
	010-1840-413.20-99	(1)MASTER KEY SET	FOR STORY MANSION	2.85
	010-1840-413.20-99	(2)SETS OF KEYS		7.00
	010-1840-413.30-40	(2)KEYLESS ENTRY LOCKS	FIRE STATION #1	3052.00
				\$3,082.25
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		2160.00
	125-0000-204.32-04	PAYROLL SUMMARY		80.00
				\$2,240.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		26.59
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		47.98
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		29.68
				\$104.25
CENTER POINT PUBLISHING	010-7810-455.20-70	(6) LARGE TYPE BOOKS		81.81
				\$81.81
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	1/19/19 - 2/18/19	68.98
				\$68.98
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:2/3-03/2	74.98
				\$74.98
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		654.00
	115-0000-204.32-06	PAYROLL SUMMARY		1487.83
	600-0000-204.32-06	PAYROLL SUMMARY		300.00
				\$2,441.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS PORTION	243.81
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREET PORTION	1.19
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	CEMETERY PORTION	1.05
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS PORTION	807.68
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREET PORTION	31.27
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	PARKS PORTION	663.14
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	STREETS PORTION	4.73
	620-5210-444.40-60	DUMPSTER SITE DISPOSAL	SEWER PORTION	59.13
	010-0000-204.30-07	PAYROLL SUMMARY		84.40
	100-0000-204.30-07	PAYROLL SUMMARY		17.00
	112-0000-204.30-07	PAYROLL SUMMARY		3.40
				\$1,916.80
COLE-PARMER INSTRUMENT COMPANY	600-4610-441.20-99	(2)FLEXIBLE ELECTRODE ARM	& (1)THERMO REMOTE PROBE	142.18
				\$142.18
CONNELL, MIKE	010-3010-421.50-99	PHOTOS FOR OFFICER BOARD	IN PATROL BAY HALLWAY	10.43
				\$10.43
CONSOLIDATED ELECTRICAL	010-7610-453.30-20	(9)9-175W LAMPS	FOR BOGERT PAVILION	108.00
	010-1850-413.30-20	RETURNED (10)LAMPS	CREDIT	-114.90
	010-1820-413.30-20	(5)100W LAMP REPLACEMENTS		129.10
				\$122.20
CRESCENT ELECTRIC SUPPLY COMPAN	010-1840-413.20-65	(3)GFCI RECEPTACLE TESTRS		35.08
				\$35.08
CUSTOM LOGO	010-3010-421.20-30	(8)EMBROIDERY WORK	CRO ZIEGLER UNIFORMS	155.42
	710-6010-449.20-30	EMBROIDER (6) COVERALLS		96.00
				\$251.42
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL FILTERS FOR	COFFEE SERVICE	3.68
	010-1210-402.20-99	CITY HALL COFFEE+DELIVERY	THROUGH 01/14/19	39.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$43.39
DAYSRING RESTORATION	650-3330-424.50-30	HAZMAT REMEDIATN CLEAN-UP	JANUARY; PROJ #:619010H	450.00
	650-3330-424.50-30	HAZMAT REMEDIATN CLEAN-UP	JANUARY; PROJ #: 619006H	450.00
				\$900.00
DEPT OF REVENUE	114-4130-433.80-90	BAXTER 7TH TO 19TH 1%GRT	SIME CNST THRU 1/28/19	483.56
	141-4130-433.80-90	BAXTER 7TH TO 19TH 1%GRT	SIME CNST THRU 1/28/19	1450.67
				\$1,934.23
DOOR TECH INC	640-5810-447.30-20	INSTALL NEW OPERATR MOUNT	+ ARM; COMMERCIAL LABOR	157.00
				\$157.00
DOWNTOWN BUSINESS IMPROVEMENT	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	1416.66
				\$1,416.66
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	(2) MODIFY TRASH BOXES	ACCESS THRU REAR	605.00
	640-5810-447.50-99	REPAIR BROKEN CLAWS	LABOR,MISC,MATERIALS	160.00
	640-5810-447.30-10	#4249-REPR MONITOR PANEL		140.00
				\$905.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF FEBRUARY	3000.00
	010-1860-413.50-30	FEB JANITORIAL-LIBRARY	FOR THE MONTH OF FEBRUARY	14500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF FEBRUARY	3000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF FEBRUARY	585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF FEBRUARY	612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF FEBRUARY	2850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEBRUARY	98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEBRUARY	98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEBRUARY	98.33
				\$24,842.50
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#3503:(4)SETS OF TIRES		773.80
				\$773.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EAN SERVICES, LLC	010-3020-421.60-20	CAR RENTL:(4)DAY1/14-1/18	KING/BACKGROUND INVESTGTN	247.07
				\$247.07
EMERALD SERVICES INC	710-6010-449.50-20	(275)GAL ANTIFRZ RECYCLNG		291.50
				\$291.50
ENERGY LABORATORIES, INC.	600-4610-441.50-99	SOURDOUGH & LYMAN TESTING	WORK ORDER #:B18121165	632.00
	600-4610-441.50-99	TEST PLANT RAW WATER	WORK ORDER #:B19010768	26.25
	600-4610-441.50-99	TEST PLANT RAW WATER &	LYMAN INFLUENT TESTING	62.00
				\$720.25
FACILITIES OPERATIONS	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 3RD QTR	12250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 3RD QTR	14973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 3RD QTR	6463.75
	010-1880-413.40-40	GAS CHARGES-BFD #3	11/08/2018-12/10/2018	203.93
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	11/08/2018-12/10/2018	1567.73
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	40.16
	010-1880-413.40-60	RECY:11/30-12/31/18:BFD#3	50% SPLIT WITH THE COUNTY	9.93
	010-1880-413.40-20	WTR:11/30-12/31/18:BFD #3	50% SPLIT WITH THE COUNTY	40.98
	010-1880-413.40-30	SWR:11/30-12/31/18:BFD #3	50% SPLIT WITH THE COUNTY	36.24
	010-1880-413.40-70	STRM:11/30-12/31/18:BFD#3	50% SPLIT WITH THE COUNTY	15.62
	010-1880-413.40-60	GRB:11/30-12/31/18:BFD #3	50% SPLIT WITH THE COUNTY	46.07
	010-1880-413.40-70	STRM:11/30-12/31/18:BFD#3	50% SPLIT WITH THE COUNTY	3.82
	010-1880-413.50-99	QUARTERLY BOILER INSPECTN	50% SPLIT WITH THE COUNTY	45.00
				\$35,696.92
FERGUSON, DAVE	010-3020-421.60-20	BAGGAGE:BACKGROUND INVEST	CO:D. FERGUSON:1/23-1/25	30.00
	010-3020-421.60-20	MEALS:BACKGROUND INVEST	CO:D. FERGUSON:1/23-1/25	198.00
				\$228.00
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		398.44
	010-7810-455.20-70	(5) YA AV PLAYAWAYS		288.95
	010-7810-455.20-70	(8) JUV AV PLAYAWAYS		413.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) PLAYAWAYS		39.98
	010-7810-455.20-70	(1) PLAYAWAYS		19.99
	010-7810-455.20-70	(3) PLAYAWAYS		59.97
				\$1,220.50
FIRE SUPPRESSION INC.	710-6010-449.20-80	#4272(9) SIGNS		45.00
				\$45.00
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		1188.00
	115-0000-204.30-09	PAYROLL SUMMARY		575.00
	650-0000-204.30-09	PAYROLL SUMMARY		583.33
	750-0000-204.30-09	PAYROLL SUMMARY		500.00
				\$2,846.33
FLOYD'S TRUCK CENTER	710-6010-449.20-80	RETURN OF MIRROR HEAD		-25.05
	710-6010-449.20-80	#3249-FAN CLUTCH & BELT		1022.81
	710-6010-449.20-80	#3249-ELBOY, UNION STRAP,	AIR BRAKE TUBING	91.92
	710-6010-449.20-80	#3453:REPAIR FOR ENGINE	SURGING AT IDLE;LBR+PARTS	651.07
	710-6010-449.20-80	#3249:AIR SUSPENS VALVE	& DRAIN VALVE	111.27
	710-6010-449.20-80	#3453:(2)SPRNG TILT STRUT		161.40
	710-6010-449.20-80	#3249:AIR SUSPENS VALVE	+ FREIGHT CHARGE	55.42
	710-6010-449.20-80	#3249:HOSES,SILICONE,HTR	& HYDRAULIC FIBERS	31.29
				\$2,100.13
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(57580)LB CO-MINGLE	RECYCLING	4606.40
	640-5820-447.50-10	(57580)LB CO-MINGLE	RECYCLING	4606.40
	640-5820-447.50-10	(57580)LB CO-MINGLE	RECYCLING	4606.40
	640-5820-447.50-10	RECYCLING CREDITS		-654.20
				\$13,165.00
FPS TRUST ON BEHLF OF HEALTHSAVIN	010-0000-204.30-09	PAYROLL SUMMARY		3427.00
				\$3,427.00
FRONTLINE AG SOLUTIONS, LLC.	710-6010-449.20-80	(1)REMAN ALTERNATR + FRGT		412.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$412.44
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	SEMI ANNL ELEVATOR MAINT	JAN 2019 TO JUNE 2019	780.00
				\$780.00
GARBER, DANIELLE	100-1610-411.60-20	MEALS:LASERFICHE CONFERNC	CA:D. GARBER:2/04-2/09/19	126.00
				\$126.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#4244:REPLACED WINDSHLD	2014 CHEVY VOLT HATCHBACK	217.58
				\$217.58
H.D. FOWLER COMPANY	600-5090-442.20-99	(2)CRD REPAIR KITS,YOKES	SPRINGS & (4)WASHERS	536.00
	600-5090-442.20-99	(1)6", (1)8"& (5)4" CLMPS		748.50
	600-5090-442.20-99	(2)BELL JOINT LEAK CLAMPS		3933.34
				\$5,217.84
HACH COMPANY	620-5620-445.20-99	(1) SENSOR CAP, (1) BLUE	BUFFER SOLN + FREIGHT	220.64
				\$220.64
HAVEN	010-8940-471.70-99	HAVEN:GENRL FUNDNG AGRMNT	SUPPORT LINE STAFF FUNDNG	11891.77
				\$11,891.77
HDR INC	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 12/29/18	5573.60
				\$5,573.60
HEALTHEQUITY	010-0000-204.30-09	PAYROLL SUMMARY		1516.66
	115-0000-204.30-09	PAYROLL SUMMARY		300.00
	620-0000-204.30-09	PAYROLL SUMMARY		261.00
	750-0000-204.30-09	PAYROLL SUMMARY		291.66
				\$2,369.32
HOLLOWAY, KATE	010-7810-455.20-99	CHILDRENS CRAFT/STORY	SUPPLIES REIMB HOLLOWAY	8.98
				\$8.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(6) TIE DOWN BELTS	+ FREIGHT	108.00
				\$108.00
HSA FIRST SECURITY BANK MISSOULA	010-0000-204.30-09	PAYROLL SUMMARY		287.50
				\$287.50
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		72.82
				\$72.82
ICMA #300556	010-0000-204.30-16	PAYROLL SUMMARY		14318.56
	010-0000-204.30-17	PAYROLL SUMMARY		3062.42
	010-0000-204.30-19	PAYROLL SUMMARY		3709.11
	100-0000-204.30-17	PAYROLL SUMMARY		146.02
	111-0000-204.30-16	PAYROLL SUMMARY		75.00
	111-0000-204.30-17	PAYROLL SUMMARY		109.52
	112-0000-204.30-16	PAYROLL SUMMARY		222.63
	112-0000-204.30-17	PAYROLL SUMMARY		36.48
	115-0000-204.30-16	PAYROLL SUMMARY		330.00
	178-0000-204.30-16	PAYROLL SUMMARY		281.46
	600-0000-204.30-16	PAYROLL SUMMARY		2683.37
	600-0000-204.30-17	PAYROLL SUMMARY		168.39
	620-0000-204.30-16	PAYROLL SUMMARY		1962.36
	620-0000-204.30-17	PAYROLL SUMMARY		168.37
	640-0000-204.30-16	PAYROLL SUMMARY		25.00
	650-0000-204.30-16	PAYROLL SUMMARY		187.00
	670-0000-204.30-16	PAYROLL SUMMARY		292.45
	710-0000-204.30-16	PAYROLL SUMMARY		125.00
	710-0000-204.30-17	PAYROLL SUMMARY		36.50
	750-0000-204.30-16	PAYROLL SUMMARY		2516.66
	750-0000-204.30-17	PAYROLL SUMMARY		188.65
				\$30,644.95
INGRAM	010-7810-455.20-70	(1) JUV FIC HOLIDAY		9.99
	010-7810-455.70-50	SHIPPING		0.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV FIC BOOK		7.17
	010-7810-455.70-50	SHIPPING		0.69
	137-7810-455.20-70	(5) BOOKCLUB BOOKS	BOOK CLUB 2019	29.95
	137-7810-455.70-50	SHIPPING	BOOK CLUB 2019	3.45
	010-7810-455.20-70	(1) FIC BOOK		15.33
	010-7810-455.20-70	(1) NON FIC BOOK		20.13
	010-7810-455.20-70	(3)FIC BOOKS		59.57
	010-7810-455.20-70	(2) NON FIC BOOKS		39.71
	010-7810-455.20-70	(1) FIC BOOK		19.27
	010-7810-455.20-70	(2) FIC BOOKS PP		41.49
	137-7810-455.20-70	(5) BOOK CLUB BOOKS	BOOK CLUB FUND	76.45
	010-7810-455.20-70	(1) NON FIC BOOK		18.80
	010-7810-455.20-70	(11) FIC BOOKS PP		200.66
	010-7810-455.70-50	SHIPPING		4.74
	010-7810-455.20-70	(1) NON FIC BOOK PP		21.34
	010-7810-455.70-50	SHIPPING		0.26
	010-7810-455.20-70	(1) FIC BOOK PP		18.65
	010-7810-455.20-70	(1) FIC BOOK PP		13.68
	010-7810-455.20-70	(1) TRAVEL BOOK		16.19
	010-7810-455.20-70	(1) TRAVEL BOOK		15.59
	010-7810-455.20-70	(3) POP SO JUV FIC		21.87
	010-7810-455.20-70	(1) LARGE TYPE BOOK		16.80
	010-7810-455.20-70	(111) PICTURE BOOKS		968.75
	010-7810-455.20-70	(18) JUV NON FIC BOOKS		205.45
	010-7810-455.20-70	(32) JUV EARLY READERS		280.07
	010-7810-455.20-70	(78) JUV FIC BOOKS		602.45
	010-7810-455.20-70	(2) JUV FIC BOOKS		19.98
	010-7810-455.20-70	(16) GRAPHIC NOVELS		222.50
	010-7810-455.20-70	(7) YA GRPAHIC NOVELS		50.11
	010-7810-455.20-70	(1) YA GRPAHIC NOVEL		5.99
	010-7810-455.20-70	(1) YA GRPAHIC NOVEL		5.99
	010-7810-455.20-70	(1) YA GRPAHIC NOVEL		5.99
	010-7810-455.20-70	(18) YA FIC BOOKS		174.12
	010-7810-455.20-70	(5) YA NON FIC BOOKS		77.18
	010-7810-455.20-70	(1) PIC BOOK		9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(7) NON FIC BOOKS PP		167.51
	010-7810-455.70-50	SHIPPING		4.57
	010-7810-455.20-70	(1) BKMB FIC PP		21.54
	010-7810-455.70-50	SHIPPING		0.43
	010-7810-455.20-70	(1) JUV EALRY READERS		8.99
	137-7810-455.20-70	(5) BOOK CLUB BOOKS	BOOK CLUB FUND	76.45
	137-7810-455.70-50	SHIPPING	BOOK CLUB FUND	5.00
	010-7810-455.20-70	(1) LARGE TYPE BOOK		19.50
	010-7810-455.20-70	(1) JUV EARLY READER		9.99
	010-7810-455.20-70	(6) JUV BEG READERS		41.10
	010-7810-455.20-70	(1) JUV FIC BOOK		14.69
	010-7810-455.20-70	(1) LARGE TYPE BOOK		17.39
	010-7810-455.20-70	(1) JUV FORIEGN LANG		9.99
	010-7810-455.20-70	(7) FIC BOOKS PP		138.92
	010-7810-455.20-70	(1) NON FIC BOOK PP		17.50
	010-7810-455.20-70	(1) NON FIC BOOK PP		27.33
	010-7810-455.20-70	(3) FIC BOOKS PP		60.65
	010-7810-455.20-70	(1) NON FIC BOOK PP		20.44
	010-7810-455.20-70	(18) FIC BOOKS PP		326.14
	010-7810-455.20-70	(1) NON FIC BOOK PP		21.59
	010-7810-455.20-70	(1) NON FIC BOOK PP		20.93
	010-7810-455.20-70	(21) PICTURE BOOKS		232.36
	010-7810-455.20-70	(8) JUV NON FIC BOOKS		106.77
	010-7810-455.20-70	(4) JUV EARLY READERS		47.37
	010-7810-455.20-70	(6) JUV FIC BOOKS		114.95
	010-7810-455.20-70	(4) GRAPHIC NOVELS		74.38
	010-7810-455.20-70	(1) YA GRPAHIC NOVEL		5.99
	010-7810-455.20-70	(3) YA FIC BOOKS		27.65
	010-7810-455.20-70	(2) TRAVEL BOOKS		30.00
	010-7810-455.20-70	(1) TRAVEL BOOK		11.99
	010-7810-455.20-70	(4) TRAVEL BOOKS		58.74
	010-7810-455.20-70	(1) JUV EARLY READER		15.29
	010-7810-455.20-70	(1) YA FIC BOOK		6.59
	010-7810-455.20-70	(4) FIC BOOKS PP		80.40
	010-7810-455.20-70	(2) NON FIC BOOKS PP		41.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK PP		24.81
	010-7810-455.20-70	(35) NON FIC BOOK PP		681.16
	010-7810-455.20-70	(21) BKMB FIC BOOKS PP		409.69
	010-7810-455.20-70	(1) NON FIC BOOK PP		27.31
	010-7810-455.70-20	IP AGE REVIEWS SUBSCRIP		30.00
				\$6,358.69
INNOVYZE	750-4025-431.50-20	INFOSWMM MODELING SFTWARE	RENEWAL 3/15/19-3/14/20	3600.00
	750-4025-431.50-20	INFOWATER MODELING SFTWRE	RENEWAL 3/15/19-3/14/20	4800.00
				\$8,400.00
INTERNAL REVENUE SERVICE	010-0000-204.32-12	PAYROLL SUMMARY		250.00
				\$250.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	#3597:FREIGHT CHARGE FROM	TCM & MONTANA AIR CART	42.24
				\$42.24
J & H OFFICE EQUIPMENT	010-3010-421.30-10	(1)REPLACED ITB ASSAY	DETECTIVE PRINTER; LABOR	235.00
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/18	40.04
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/18	40.03
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/18	40.03
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 11/14-12/13/18	40.03
				\$395.13
JACK'S TRUCK & EQUIPMENT, INC.	710-6010-449.20-80	(1) MIRROR HEAD ASSY	+ FREIGHT	222.04
				\$222.04
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TISSUES & TOWELS	CITY HALL JANITORL SUPPLS	83.76
	010-1860-413.20-99	(3)CASES CORMATIC TOWELS	LIBRARY JANITORIAL SUPPLS	161.34
	010-1840-413.20-99	(1)CASE OF TISSUES	PROF BLDNG JANITRL SUPPLS	29.98
	010-1830-413.20-99	(2)CS CENTER PULL TOWELS	CITY SHOPS JANITORL SPPLS	107.64
	010-1830-413.20-99	(2)CS CENTER PULL TOWELS	CITY SHOPS JANITRL SUPPLS	107.64
	010-1830-413.20-99	(1)CS 2PLY BATH TISSUES	CITY SHOPS JANITRL SUPPLS	56.40
				\$546.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-5010-442.20-61	(1)MAPP PRO FUEL		12.99
	600-5010-442.20-99	INSERT TEE,PV NIPPLE,BALL	VALVE,BUSHING,CLAMP,ETC.	31.14
	620-5610-445.20-99	FLAP DISCS		33.94
	620-5610-445.20-99	(6) AEROSOL LUBRICANT		53.94
	620-5610-445.20-99	(2) METAL SPRAY PAINT,	(2) ANTI-FREEZE	18.56
	620-5610-445.20-99	(1) BUFFING KIT	(1) BUFFING COMPOUND	20.98
	111-4171-433.20-61	(4.4GAL) PROPANE		15.35
				\$186.90
KING, BENJAMIN	010-3020-421.60-20	PARKING:BACKGRND INVSTGTN	LA:B. KING:1/14-1/18/19	141.58
	010-3020-421.60-20	MEALS:BASC SEX CRIMES INV	UT:B. KING:2/05-2/08/19	206.25
				\$347.83
KOIS BROTHERS INC	710-6010-449.20-80	#3110:LOCKNUT,BOLT,FEED,	GATE,CLEVIS,CRANK & DECAL	700.29
				\$700.29
KR OFFICE INTERIORS	010-1530-405.20-99	(3)KIMBALL DRAWR DIVIDERS		21.00
	750-4020-431.20-99	STAND-UP DESK & MONITOR	ARMS-FOR NEW EMPLOYEE	1597.05
				\$1,618.05
KREDIT ELECTRIC	010-1840-413.80-80	ELECTRICAL UPGRD:PROF BLD	PROF SRVCS THRU 1/25/19	17394.74
				\$17,394.74
LAUREL GLEN HOMEOWNERS ASSOC	600-5010-442.70-55	MAINTENANCE ON VACANT LOT	WATER DEPT PORTION	12.50
	111-4110-433.70-55	MAINTENANCE ON VACANT LOT	STREET DEPT PORTION	12.50
				\$25.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(2) BOTTLED WATER,	(2) EMPTY RETURNS	16.50
				\$16.50
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	GREASE PUMP		310.00
				\$310.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MADISON ENGINEERING, LLC	114-4130-433.80-90	SOUTH 11TH CONSTRUCTION	ADMIN SVCS THRU 11/14/19	1230.00
	114-4130-433.80-90	SOUTH 11TH CONSTRUCTION	ADMIN SVCS THRU 11/14/19	3674.20
	114-4130-433.80-90	SOUTH 11TH CONSTRUCTION	ADMIN SVCS THRU 11/14/19	1990.00
	114-4130-433.80-90	SOUTH 11TH CONSTRUCTION	ADMIN SVCS THRU 11/14/19	2631.75
	114-4130-433.80-90	SOUTH 11TH CONSTRUCTION	ADMIN SVCS THRU 11/14/19	6108.26
	114-4130-433.80-90	SOUTH 11TH CONSTRUCTION	ADMIN SVCS THRU 11/14/19	2016.82
				\$17,651.03
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		300.00
				\$300.00
MASTERCRAFT POOL & SPA	010-8020-456.30-20	REPAIR:BOTTOM OF POOL	@ SWIM CTR:CONSTRCTN LABR	5510.00
	010-8020-456.30-20	REPAIR:BOTTOM OF POOL	@ SWIM CTR:TRAVEL+MATERLS	925.89
				\$6,435.89
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-10	MEALS:ADOBE TRAINING	BLLNGS:S. MCCORMICK:2/4-6	70.00
				\$70.00
MIDWEST LUBE INC	710-6010-449.20-80	UNION, INJECTORS, GREASE	FILLED TUBING+ SHIPPING	306.79
				\$306.79
MISC - ACCOUNTING	640-0000-345.30-24	REFUND:PAID IN ERROR	#64351-227630	66.82
	600-0000-345.90-00	REFUND:PAID IN ERROR	#64351-227630	3.00
	750-4010-431.70-99	HOTEL:PW DIR CANDIDATE	1/2/2019 - 01/04/2019	195.98
	600-4640-441.70-99	CLOTHES WSHR REBATE PRGRM	39565-183580:3323 S 28TH	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	8825-48890:2400 DURSTON	50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	23023-28750:822 N BLK #4	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	23023-28750:822 N BLK #5	125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	31027-80180:3514 FIELDSTN	150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	45011-84630:2731 ALLISON	215.20
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	7249-39070:1926 S. ROUSE	50.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/22	STORY MANSION RENTAL	375.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/18	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/19	BEALL CENTER RENTAL	125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/18	BEALL CENTER RENTAL	150.00
	010-0000-344.61-00	REIMB:LOST BOOK RETURNED		11.00
	750-4010-431.70-99	MILEAGE:PW DIR CANDIDATE	1/2/2019 - 01/04/2019	690.20
	750-4010-431.70-99	MEALS:PW DIR CANDIDATE	1/2/2019 - 01/04/2019	94.41
	010-0000-201.60-12	BEALL CENTER DEPOSIT 1/26	BEALL CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 1/25	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/26	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/24	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/19	LINDLEY CENTER RENTAL	150.00
				\$3,476.61
MISC - ACCT REC	650-0000-201.60-30	RETURNED AVI TAG	#080750187	40.00
				\$40.00
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS RAELEE,	JOSEPHYN 28 MILES	26.24
				\$26.24
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021700	108.88
				\$108.88
MMIA	010-0000-204.31-05	PAYROLL SUMMARY		731.64
	010-0000-204.32-23	PAYROLL SUMMARY		3328.55
	100-0000-204.31-05	PAYROLL SUMMARY		40.95
	100-0000-204.32-23	PAYROLL SUMMARY		87.18
	111-0000-204.31-05	PAYROLL SUMMARY		65.92
	111-0000-204.32-23	PAYROLL SUMMARY		142.95
	112-0000-204.31-05	PAYROLL SUMMARY		18.06
	112-0000-204.32-23	PAYROLL SUMMARY		30.73
	115-0000-204.31-05	PAYROLL SUMMARY		55.65
	115-0000-204.32-23	PAYROLL SUMMARY		133.09
	125-0000-204.31-05	PAYROLL SUMMARY		7.00
	125-0000-204.32-23	PAYROLL SUMMARY		54.35
	178-0000-204.31-05	PAYROLL SUMMARY		1.40
	178-0000-204.32-23	PAYROLL SUMMARY		0.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.31-05	PAYROLL SUMMARY		77.33
	600-0000-204.32-23	PAYROLL SUMMARY		442.66
	620-0000-204.31-05	PAYROLL SUMMARY		76.34
	620-0000-204.32-23	PAYROLL SUMMARY		448.69
	640-0000-204.31-05	PAYROLL SUMMARY		53.75
	640-0000-204.32-23	PAYROLL SUMMARY		394.31
	650-0000-204.31-05	PAYROLL SUMMARY		20.30
	650-0000-204.32-23	PAYROLL SUMMARY		56.27
	670-0000-204.31-05	PAYROLL SUMMARY		22.40
	670-0000-204.32-23	PAYROLL SUMMARY		60.55
	710-0000-204.31-05	PAYROLL SUMMARY		16.46
	710-0000-204.32-23	PAYROLL SUMMARY		86.19
	750-0000-204.31-05	PAYROLL SUMMARY		51.10
	750-0000-204.32-23	PAYROLL SUMMARY		177.65
				\$6,681.72
MMIA MONTANA MUNICIPAL INTERLOCA	600-0000-204.31-07	PAYROLL SUMMARY		88.33
	010-0000-204.31-07	PAYROLL SUMMARY		187.79
	640-0000-204.31-07	PAYROLL SUMMARY		138.19
	115-0000-204.31-07	PAYROLL SUMMARY		2.64
	010-0000-204.31-07	PAYROLL SUMMARY		19.01
	010-0000-204.31-07	PAYROLL SUMMARY		15.93
	010-0000-204.31-07	PAYROLL SUMMARY		6.31
	010-0000-204.31-07	PAYROLL SUMMARY		162.99
	010-0000-204.31-07	PAYROLL SUMMARY		11.87
	010-0000-204.31-07	PAYROLL SUMMARY		42900.72
	100-0000-204.31-07	PAYROLL SUMMARY		729.92
	111-0000-204.31-07	PAYROLL SUMMARY		7193.22
	112-0000-204.31-07	PAYROLL SUMMARY		1164.54
	115-0000-204.31-07	PAYROLL SUMMARY		3395.39
	125-0000-204.31-07	PAYROLL SUMMARY		663.86
	178-0000-204.31-07	PAYROLL SUMMARY		23.92
	600-0000-204.31-07	PAYROLL SUMMARY		7887.14
	620-0000-204.31-07	PAYROLL SUMMARY		7826.73
	640-0000-204.31-07	PAYROLL SUMMARY		5599.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-07	PAYROLL SUMMARY		809.28
	670-0000-204.31-07	PAYROLL SUMMARY		1794.22
	710-0000-204.31-07	PAYROLL SUMMARY		1671.06
	750-0000-204.31-07	PAYROLL SUMMARY		2218.67
	010-0000-204.31-07	PAYROLL SUMMARY		209.77
				\$84,721.16
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE	19.00
	010-7810-455.50-99	(50) BAR MOPS	LIB USE	36.45
				\$55.45
MONTANA OIL SUPPLY	620-5610-445.20-60	(4) RED GREASE		135.00
	620-5610-445.20-61	(2) MOBIL GEAR		298.40
				\$433.40
MONTANA RAIL LINK	620-5210-444.70-90	SEWER PIPE CROSSING		5.00
				\$5.00
MONTANA SHARES	010-0000-204.32-14	PAYROLL SUMMARY		10.00
	750-0000-204.32-14	PAYROLL SUMMARY		5.00
				\$15.00
MONTANA STATE FIREMEN'S ASSOCIATI	010-0000-204.30-23	PAYROLL SUMMARY		2644.44
	115-0000-204.30-23	PAYROLL SUMMARY		140.30
				\$2,784.74
MONTANA-WYOMING SYSTEMS	620-5610-445.50-10	FIRE ALARM MONITORING	JAN 1 THRU DEC 31, 2019	420.00
	650-3330-424.50-20	FIRE ALARM ANNL MONITORNG	1/1/19 - 12/31/19	300.00
	010-1810-413.30-20	FIRE ALARM MONITORING	1/01/19 - 12/31/19	300.00
	010-1860-413.30-20	FIRE ALARM MONITORING	1/01/19 - 12/31/19	300.00
	010-1850-413.30-20	FIRE ALARM MONITORING	1/01/19 - 12/31/19	300.00
				\$1,620.00
MORRISON MAIERLE INC	010-7210-452.50-10	SUNSET HILLS/LINDLEY PARK	IRRIGATION PROJ THRU 1/11	6100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,100.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3549-LH & RH MIRROR	BRACKETS:PARTS & MISC	100.84
	710-6010-449.20-80	#3028-(1) DOOR HANDLE	WINDOW REGULATOR	63.22
	710-6010-449.20-80	#3549-(2) MIRROR BRACKETS		166.22
	710-6010-449.20-80	#3028:WIPER MOTR & REGULR	ARMS + MISC CHARGE	284.53
				\$614.81
MOUNTAIN SUPPLY CO	111-4110-433.20-99	(1) 45 DEGREE ANGLE		11.98
	111-4110-433.20-99	CREDIT USED 2X'S ACCDNTLY	ON CK#'S:199025 & 198381	4.26
				\$16.24
MPEA	010-0000-204.32-15	PAYROLL SUMMARY		946.80
	100-0000-204.32-15	PAYROLL SUMMARY		156.00
	111-0000-204.32-15	PAYROLL SUMMARY		15.60
	112-0000-204.32-15	PAYROLL SUMMARY		5.20
	115-0000-204.32-15	PAYROLL SUMMARY		52.00
	178-0000-204.32-15	PAYROLL SUMMARY		13.00
	600-0000-204.32-15	PAYROLL SUMMARY		27.30
	620-0000-204.32-15	PAYROLL SUMMARY		24.70
	640-0000-204.32-15	PAYROLL SUMMARY		10.40
	670-0000-204.32-15	PAYROLL SUMMARY		26.00
	750-0000-204.32-15	PAYROLL SUMMARY		156.00
				\$1,433.00
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		64.59
				\$64.59
MSU-MT MANUFACTURING EXTENSION	010-8240-459.50-99	READINESS MMEC WORKSHOP	BUS OWNER TRANSITION	2000.00
				\$2,000.00
MT BUILDING MAINTENANCE INC	010-1830-413.50-30	DEC JANITORIAL CONTRACT	@ 5519 SAXON WAY	2183.00
				\$2,183.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT DEPT OF REVENUE	010-0000-204.32-42	PAYROLL SUMMARY		100.00
				\$100.00
MT DEPT OF TRANSPORTATION	108-4130-433.50-10	7TH & GRIFFIN IMPROVEMENT	SIDEWALKS:TA 118-1(2)	5290.69
				\$5,290.69
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.30-24	PAYROLL SUMMARY		2810.17
	125-0000-204.30-24	PAYROLL SUMMARY		95.26
				\$2,905.43
NAPA AUTO PARTS	620-5610-445.20-60	(1) BATTERY/ACID		28.82
	111-4171-433.20-65	(1) SPINDLE NUT SOCKET		23.79
	640-5810-447.20-61	(10) RED GREASE		44.90
	640-5810-447.20-60	(1) BLACK FLOOR MAT		59.99
	710-6010-449.20-65	(1) AC WALL CHARGER HUB		38.84
	710-6010-449.20-80	#3666 - (2) CIRCUIT	BREAKERS	77.32
	710-6010-449.20-80	#2756-(1) DIFFERENTIAL	SENSOR	21.32
	710-6010-449.20-80	RETURN SPEED SENSOR	ORIGINALLY ON 56630	-17.40
	710-6010-449.20-80	#3839-(1) WHEEL SEAL		47.41
	710-6010-449.20-80	#3689 - (2) V-BELTS		53.18
	710-6010-449.20-80	#2654-(1) OIL FILTER		9.15
	710-6010-449.20-80	#3453-(1) OIL FILTER		18.16
	710-6010-449.20-80	#2654-(1)GASKET SET, (1)	FUEL PUMP	35.71
	710-6010-449.20-65	(1)11PC GASKET PUNCH SET		79.86
	710-6010-449.20-80	(2)NAPA GOLD OIL FILTERS		7.60
	710-6010-449.20-80	#3453:(1)LIT M/C LAMP		2.05
	710-6010-449.20-65	(1)CP IMPACT WRENCH		139.99
	710-6010-449.20-80	#3838:(1)NAPAGLD OIL FLTR		34.19
	710-6010-449.20-80	(3)NPT IMPACT SOCKETS		17.13
	710-6010-449.20-80	(2)SETS NAPAGLD AIR FLTRS		18.77
	710-6010-449.20-80	(2)SETS OF MUD FLAPS		14.48
	710-6010-449.20-65	(1)SET OF PLIERS		12.86
				\$768.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		9702.91
	010-0000-204.30-33	PAYROLL SUMMARY		2650.48
	115-0000-204.30-25	PAYROLL SUMMARY		50.00
				\$12,403.39
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	#3868:OIL DRAIN&QCK CPLR		98.55
				\$98.55
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	1679.16
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	1056.95
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	-4.52
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	0.19
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	30.27
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	124.02
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	1031.72
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	355.09
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	77.84
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	222.76
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	332.74
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	-22.13
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	-22.13
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	32.09
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	51.83
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	51.82
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	51.82
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	23.38
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	23.39
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	23.39
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.11
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	2.11
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.11
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	16.32
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	16.32
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	16.32
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	161.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	161.02
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	161.02
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	-26.10
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	-26.10
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	5.60
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	-20.75
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	693.69
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	4.09
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	5.79
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	6.03
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	4.98
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 5 0724446-0	22.17
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 722 0724447-8	471.90
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	21.94
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	100.81
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	27.66
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	132.44
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	132.26
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	47.35
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	224.14
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	54.61
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	10.52
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	37.54
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	350.02
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	32.92
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	269.42
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	401.45
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	34.22
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	83.51
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	181.95
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	137.91
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	90.97
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	115.68
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	42.41
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	183.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	152.46
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	337.28
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	0.54
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	36.89
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	96.29
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	767.28
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	333.29
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	2.05
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	501.86
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	145.22
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	47.12
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	140.64
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	91.66
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	1173.60
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	1271.73
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	158.56
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	34.99
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	37.97
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	161.04
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	266.43
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	5.36
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	239.96
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	51.95
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	155.07
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	55.86
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	22.13
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	33.97
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	45.98
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	7.77
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	7.77
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	7.77
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	7.77
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	7.77
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	24.85
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	24.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	24.83
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	24.83
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	24.83
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	27.14
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	1327.80
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	1273.27
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	1334.58
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	300.58
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	404.60
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	64.49
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	5342.68
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	23.47
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	0.28
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	58.83
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	87.57
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	146.88
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	76.87
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	199.41
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	40.96
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	7717.62
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	48.70
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	-1.37
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	-3.95
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374:3195649-3	28.75
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	60.38
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	134.44
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	97.27
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	30.24
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	55.19
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	53.23
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	5.55
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	24.42
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	196.30
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	120.41
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	5.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	39.30
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	-20.15
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	21.90
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	141.56
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	78.17
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	78.17
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLT Y PORTN	56.92
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	142.76
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	358.15
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	661.77
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	32.60
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	32.60
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	73.34
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FC T Y:3364122-6	5.85
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	27.55
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	147.70
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	147.70
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	145.49
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	436.34
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	297.47
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	297.48
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	64.75
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	97.71
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	61.53
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	75.02
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	71.99
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	33.04
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	364.59
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	484.71
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	349.28
	010-7610-453.40-10	COPPER PARK IRR	0724021-1	-5.79
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC:2149177-4	-2.65
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL EF	39395853:1810967-8	-0.34
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	4.59
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	-0.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	13.38
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	724.48
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	1452.82
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	1483.99
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	75.67
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	63.34
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	2434.92
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	528.42
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	1240.48
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	124.16
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	73.14
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	950.97
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	1496.68
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	21.81
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	86.31
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	255.39
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	4.49
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	250.75
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	13.45
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	884.69
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	75.80
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	30.87
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	4.72
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOWER CIRCLE: 1665216-6	20.84
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	-37.20
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	167.22
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	29.08
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	25.94
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	214.53
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	30.27
				\$52,867.28
OPPORTUNITY BANK OF MONTANA	600-0000-204.30-09	PAYROLL SUMMARY		250.00
	620-0000-204.30-09	PAYROLL SUMMARY		250.00
	670-0000-204.30-09	PAYROLL SUMMARY		113.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$613.00
OPTIMUM	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 01/26-02/25	76.02
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 2/02/19-3/01/19	17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 2/02/19-3/01/19	17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 2/02/19-3/1/19	17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 2/02/19-3/1/19	17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 2/02/19-3/1/19	17.98
				\$165.92
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		586.00
	600-0000-204.30-09	PAYROLL SUMMARY		306.00
	650-0000-204.30-09	PAYROLL SUMMARY		100.00
	670-0000-204.30-09	PAYROLL SUMMARY		220.00
				\$1,212.00
OWENHOUSE HARDWARE	600-5010-442.20-99	(1) TRIGGER TORCH HEAD		44.99
	600-4610-441.20-99	HARDWARE & COUPLERS		19.77
	111-4110-433.20-99	(2) FUEL FILTERS		16.98
	111-4110-433.20-99	EXCHANGE FILTER		-1.00
	010-1860-413.20-65	(1)30" SNOW PUSHER		54.99
				\$135.73
PACIFIC STEEL AND RECYCLING	620-5630-445.20-99	ANGLE IRON FOR POLYMER	STAND	840.00
				\$840.00
PATELCO CREDIT UNION	100-0000-204.30-09	PAYROLL SUMMARY		1000.00
				\$1,000.00
PERSHING LLC	010-0000-204.32-38	PAYROLL SUMMARY		100.00
				\$100.00
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		211.00
				\$211.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POTTS DRILLING	111-4110-433.30-30	REPLACE PUMP CONTROL BOX	PERKINS WELL	4225.87
				\$4,225.87
PYRAMIDE USA INC.	010-8030-456.80-20	#290:AQUACLIMB WALL DEPST	50% DOWN DEPOSIT FEE	3896.35
	010-8030-456.80-20	#290:AQUAZIP EQUIP DEPOST	50% DOWN DEPOSIT FEE	6010.65
				\$9,907.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	(1)500K PROPANE TORCH		29.99
	600-5010-442.20-30	(1)XL ACTIVE WORK JACKET		99.99
	111-4171-433.20-61	(2) 14.1OZ PROPANE		7.98
	010-7610-453.20-99	(3)PVC COATED		38.97
	010-1840-413.20-99	(1)CLE TRUCK SADDLE BOX		749.99
				\$926.92
RECORDED BOOKS INC	010-7810-455.20-70	(1) BOOK ON CD		63.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		26.95
	010-7810-455.20-70	(1) ADULT BOOK ON CD		35.99
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		67.47
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		156.40
				\$349.81
ROCKY MOUNTAIN BANK	010-0000-204.30-09	PAYROLL SUMMARY		211.00
				\$211.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		1145.20
	112-0000-204.30-09	PAYROLL SUMMARY		88.80
	115-0000-204.30-09	PAYROLL SUMMARY		211.00
	600-0000-204.30-09	PAYROLL SUMMARY		184.50
	620-0000-204.30-09	PAYROLL SUMMARY		407.00
	710-0000-204.30-09	PAYROLL SUMMARY		211.00
				\$2,247.50
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	JANUARY LIBRARY PATROLS	NIGHTLY	300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-10	GUARD SERVICE-PATROLING	GARAGE-4 CHECKS/NIGHT	275.00
				\$575.00
SAFETYLINE INC	640-5810-447.20-30	(20)YELLOW SAFETY VESTS		399.94
				\$399.94
SANDERSON STEWART	114-4130-433.80-90	S 3RD/GRAF INTRSCCTN IMPRV	DESIGN SVCS THRU 12/28/18	4169.40
	114-4130-433.80-90	OAK & 27TH TRAFFIC SIGNAL	DESIGN SVCS THRU 12/28/18	3274.56
	141-4130-433.80-90	OAK & 27TH TRAFFIC SIGNAL	DESIGN SVCS THRU 12/28/18	818.64
				\$8,262.60
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	PUMPED LEACHATE FROM	HOLDING TANK	1800.00
				\$1,800.00
SIME CONSTRUCTION	114-4130-433.80-90	BAXTER 7TH-19TH IMP PRJ	CONST SVCS THRU 1/28/19	47872.13
	141-4130-433.80-90	BAXTER 7TH-19TH IMP PRJ	CONST SVCS THRU 1/28/19	143616.39
				\$191,488.52
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(2) 2X6'S		13.89
				\$13.89
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		813.00
				\$813.00
SPEEDY LUBE INC	710-6010-449.20-80	#3986 - OIL CHANGE	2017 FORD F 550 PU	45.85
	710-6010-449.20-80	#3420 - OIL CHANGE	2008 SIERRA TRUCK	42.25
	710-6010-449.20-80	#3624:OIL & FILTER CHANGE	2012 GMC SIERRA TRUCK	51.25
	710-6010-449.20-80	#3223:OIL & FILTER CHANGE	2004 CHEVY SILVERADO	44.73
				\$184.08
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		1075.00
				\$1,075.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK - DYED DIESEL	FORESTRY PORTION	23.85	
	010-7610-453.20-61	FUEL TANK - DYED DIESEL	PARKS PORTION	17.50	
	111-4171-433.20-61	FUEL TANK - DYED DIESEL	SIGNS PORTION	27.86	
	111-4110-433.20-61	FUEL TANK - DYED DIESEL	STREET PORTION	545.08	
	600-5010-442.20-61	FUEL TANK - DYED DIESEL	WATER PORTION	37.44	
	111-4110-433.20-61	FUEL CARDS - STREETS		1763.04	
	710-6010-449.20-61	FUEL CARDS -VEHICLE MAINT		183.70	
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		47.22	
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		206.48	
	640-5810-447.20-61	FUEL TANK-(800) GAL DYED	DIESEL W/ADDITIVE	1558.40	
	640-5810-447.20-61	FUEL TANK-(100) GAL DYED	DIESEL W/ADDITIVE	194.80	
	640-5810-447.20-61	FUEL TANK-(850) GAL DYED	DIESEL W/ADDITIVE	1655.80	
	640-5810-447.20-61	FUEL TANK-(973) GAL DYED	DIESEL W/ADDITIVE	1895.40	
	640-5810-447.20-61	FUEL TANK-(653) GAL DYED	DIESEL W/ADDITIVE	1285.10	
	710-6010-449.20-80	(1) MOBIL GREASE		40.95	
	710-6010-449.20-80	(1) MOBIL GREASE RETURNED		-40.95	
	010-7610-453.20-61	FUEL TANK - UNLEADED	PARKS PORTION	474.58	
	111-4171-433.20-61	FUEL TANK - UNLEADED	SIGNS PORTION	55.41	
	111-4110-433.20-61	FUEL TANK - UNLEADED	STREET PORTION	78.26	
	600-5010-442.20-61	FUEL TANK - UNLEADED	WATER PORTION	25.05	
	640-5810-447.20-61	(691)GAL DYED DIESEL +	ADDITIVE	1359.89	
	640-5810-447.20-61	FUEL CRDS:SOLD WASTE DEPT	CARD #'S:143,869,879,ETC.	1185.61	
	710-6010-449.20-80	(1)55-GAL DRUM-15-40 OIL		549.95	
	010-1840-413.20-61	JAN FACILITIES FUEL CARDS	CARD #'S:428,788 & 899	83.32	
					\$13,253.74
	SUN LIFE ASSURANCE CO.-DISABILITY	010-0000-204.32-22	PAYROLL SUMMARY		1205.76
		100-0000-204.32-22	PAYROLL SUMMARY		54.69
111-0000-204.32-22		PAYROLL SUMMARY		89.58	
115-0000-204.32-22		PAYROLL SUMMARY		58.34	
125-0000-204.32-22		PAYROLL SUMMARY		42.48	
600-0000-204.32-22		PAYROLL SUMMARY		73.25	
620-0000-204.32-22		PAYROLL SUMMARY		191.44	
640-0000-204.32-22		PAYROLL SUMMARY		44.75	
650-0000-204.32-22		PAYROLL SUMMARY		20.51	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.32-22	PAYROLL SUMMARY		38.88
	710-0000-204.32-22	PAYROLL SUMMARY		28.28
	750-0000-204.32-22	PAYROLL SUMMARY		24.13
				\$1,872.09
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	DEC 2018;5035 TRANSACTN	377.85
				\$377.85
SUPPLYWORKS	010-1840-413.20-65	(2)EACH DRYWALL SAW		29.94
	010-1840-413.20-99	(2)EACH ALUMINUM PLATFRMS		158.00
				\$187.94
T2 SYSTEMS, INC	650-3320-424.20-99	DATAMAX-O'NEIL APEX 3I	REPLACEMENT CHARGER CABLE	50.00
				\$50.00
TEAMSTERS UNION LOCAL 2	010-0000-204.32-25	PAYROLL SUMMARY		898.00
	111-0000-204.32-25	PAYROLL SUMMARY		813.00
	112-0000-204.32-25	PAYROLL SUMMARY		228.00
	600-0000-204.32-25	PAYROLL SUMMARY		924.00
	620-0000-204.32-25	PAYROLL SUMMARY		1173.00
	640-0000-204.32-25	PAYROLL SUMMARY		793.98
	670-0000-204.32-25	PAYROLL SUMMARY		230.90
	710-0000-204.32-25	PAYROLL SUMMARY		232.00
				\$5,292.88
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	1/1/19-1/31/19	24.20
				\$24.20
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 12/28/18	3440.30
	641-0000-233.00-00	SYSTEM EVAL RECOMMENDATNS	PROF SVCS THRU 12/28/18	4741.23
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SVCS THRU 12/28/18	12464.73
				\$20,646.26
THATCHER CHEMICAL	600-4610-441.20-40	(2265.8)GAL T-CHLOR 12.5		3262.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-40	(2265.8)GAL T-CHLOR 12.5		3262.75
				\$6,525.50
TIMON, MARK TIMOTHY	620-5210-444.60-20	MEALS:NASSCO-PACP CERTFCT	CO:M. TIMON:2/4-2/6/19	90.00
	620-5210-444.60-20	BAGGAGE:NASSCO-PACP CERT	CO:M. TIMON:2/4-2/6/19	60.00
	620-5210-444.60-20	RENTL CR:NASSCO-PACP CERT	CO:M. TIMON:2/4-2/6/19	113.28
				\$263.28
TIRE-RAMA SERVICE CENTER	600-4610-441.20-99	ESCAPE FLAT REPAIR	TIRE REPAIR - LOOSE;LABOR	20.00
	710-6010-449.20-80	#3677-(4) TIRES	2010 CHEVY MALIBU	590.12
	710-6010-449.20-80	#3075-(1) TIRE REPAIR		20.00
				\$630.12
TITAN MACHINERY	710-6010-449.20-80	#3770:(1)FILTER + FREIGHT		218.86
	710-6010-449.20-80	#3640 - (4) COMPRESSION	RUBBER W/FREIGHT	85.68
				\$304.54
TLC SEPTIC SERVICES	010-1880-413.30-30	DEC SNOW REMOVAL SERVICES	CLR WALKS & APPLY DE-ICER	2241.90
				\$2,241.90
TNT SPRINGS INC.	710-6010-449.20-80	#3839-SEAL		32.50
	710-6010-449.20-80	#3838:(4) AUTO SLACKS		186.08
				\$218.58
TOM'S ALIGNMENT CENTER	710-6010-449.20-80	#3161:R&R WHEEL BEARINGS,	UNIVERSAL SEAL&DIFFERENTL	2532.00
				\$2,532.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3684-(1) SWITCH ASSY		19.78
	710-6010-449.20-80	(5) TUBES W/SHIPPING		46.10
	710-6010-449.20-80	FILTER ASSY,LUBE FILTER,	SOS PAK FOR VEHICLE MAINT	1912.05
	710-6010-449.20-80	#3684-KIT LINING, MOUNT	AND SWITCH ASSY	279.84
	710-6010-449.20-80	#3737:BOLT,WASHER,HORN	ASSY,CLAMP,SPACER,CONNCTR	210.40
	710-6010-449.20-80	#3737:(1)TUBE ASSY + FRT		541.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,009.72
TROXELL, JACOB	620-5210-444.60-20	MEALS:NASSCO-PACP CERTFCT	CO:J. TROXELL:2/4-2/6/18	90.00
	620-5210-444.60-20	BAGGAGE:NASSCO-PACP CERT	CO:J. TROXELL:2/4-2/6/18	30.00
				\$120.00
TUMBLEWEED PRESS INC	010-7810-455.70-20	TUMBLEBOOK LIB DELUXE	SUBSCR 2/14/19-2/14/2020	550.00
				\$550.00
UI TAX PROGRAM	600-0000-204.31-04	PAYROLL SUMMARY		4.26
	010-0000-204.31-04	PAYROLL SUMMARY		17.97
	640-0000-204.31-04	PAYROLL SUMMARY		6.66
	115-0000-204.31-04	PAYROLL SUMMARY		0.77
	010-0000-204.31-04	PAYROLL SUMMARY		2.13
	010-0000-204.31-04	PAYROLL SUMMARY		1.18
	010-0000-204.31-04	PAYROLL SUMMARY		0.47
	010-0000-204.31-04	PAYROLL SUMMARY		12.04
	010-0000-204.31-04	PAYROLL SUMMARY		0.88
	010-0000-204.31-04	PAYROLL SUMMARY		4487.20
	100-0000-204.31-04	PAYROLL SUMMARY		227.50
	111-0000-204.31-04	PAYROLL SUMMARY		383.84
	112-0000-204.31-04	PAYROLL SUMMARY		87.04
	115-0000-204.31-04	PAYROLL SUMMARY		304.57
	125-0000-204.31-04	PAYROLL SUMMARY		50.62
	178-0000-204.31-04	PAYROLL SUMMARY		7.01
	600-0000-204.31-04	PAYROLL SUMMARY		434.47
	620-0000-204.31-04	PAYROLL SUMMARY		427.60
	640-0000-204.31-04	PAYROLL SUMMARY		289.70
	650-0000-204.31-04	PAYROLL SUMMARY		64.93
	670-0000-204.31-04	PAYROLL SUMMARY		105.78
	710-0000-204.31-04	PAYROLL SUMMARY		91.65
	750-0000-204.31-04	PAYROLL SUMMARY		300.76
	010-0000-204.31-04	PAYROLL SUMMARY		13.49
				\$7,322.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UNITED MISSOURI BANK	650-0000-204.30-09	PAYROLL SUMMARY		211.00
				\$211.00
UNITED TRUCK & EQUIPMENT	640-5810-447.80-20	#4274:HOOK TANK ATTACHMNT	SERIAL #:580824SJ159299	40000.00
				\$40,000.00
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/406W	13.86
				\$13.86
VALLEY MOTOR SUPPLY/CARQUEST	600-5010-442.20-60	#3668:(2)WIPER BLADES		34.82
	620-5210-444.20-60	#3419:(2)SETS MINI BULBS		13.28
	710-6010-449.20-80	(1) REFLECTOR TAPE		155.54
	710-6010-449.20-80	HYD FITTINGS,WIPER BLADES	, WASHER FLUID	85.50
	710-6010-449.20-80	#3110:(1)MIRROR RD CLIP		6.89
	710-6010-449.20-80	(600)FT 1/4" HYD HOSE		264.00
				\$560.03
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	DEC/JAN 265496282-1	CEMETERY VOICE VRZN BLLNG	23.12
	750-4020-431.40-50	DEC/JAN 265496282-1	ENGINEER VOICE VRZN BLLNG	23.54
	010-1510-405.40-50	DEC/JAN 265496282-1	FINANCE VOICE VRZN BLLNG	13.29
	112-7710-454.40-50	DEC/JAN 265496282-1	FORESTRY VOICE VRZN BLLNG	23.12
	010-7610-453.40-50	DEC/JAN 265496282-1	PARKS VOICE VRZN BLLNG	199.09
	010-3010-421.40-50	DEC/JAN 265496282-1	POLICE VOICE VRZN BLLNG	25.49
	670-4510-435.40-50	DEC/JAN 265496282-1	STRMWTR VOICE VRZN BLLNG	23.42
	111-4110-433.40-50	DEC/JAN 265496282-1	STREETS VOICE VRZN BLLNG	69.44
	710-6010-449.40-50	DEC/JAN 265496282-1	VEH MNT VOICE VRZN BLLNG	23.12
	600-5010-442.40-50	DEC/JAN 265496282-1	WATER VOICE VRZN BLLNG	137.59
	620-5210-444.40-50	DEC/JAN 265496282-1	SEWER VOICE VRZN BLLNG	137.58
	620-5610-445.40-50	DEC/JAN 265496282-1	WRF VOICE VRZN BLLNG	46.24
	600-4610-441.40-50	DEC/JAN 265496282-1	WTP VOICE VRZN BLLNG	46.24
				\$791.28
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(6) PRINTER TONERS	LIBRARY USE	1165.00
				\$1,165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VINE ENTERPRISES INC	640-5810-447.30-30	TEMP FENCE FIX	3874 ANNIE STREET	95.00
				\$95.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	(2)ACID RINSE NEUTRALIZNG		57.40
				\$57.40
WATSON, GEORGE	010-3010-421.50-10	(1)FITNESS FOR DUTY EVAL	#148/OIS	725.00
				\$725.00
WESTERN PINES	620-5610-445.20-99	(52) LARGE FIR BARK		1976.00
				\$1,976.00
WHITEHOUSE, DONALD	640-5810-447.20-99	REMBRSE:BROKEN GLASSES	BROKEN WHILE WORKING	153.00
				\$153.00
WOODSIDE ENVIRONMENTAL SERVICES	620-5210-444.60-20	REG:NASSCO-PACP CERTIFCTN	CO:M. TIMON:2/4-2/6/19	900.00
	620-5210-444.60-20	REG:NASSCO-PACP CERTIFCTN	CO:J. TROXELL:2/4-2/6/19	900.00
				\$1,800.00
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(300) SINGLE CLAMPS	+ FREIGHT	829.12
				\$829.12
				\$781,911.74