

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1510-405.20-10	(15) CASES COPY PAPER		\$585.00
	100-1610-411.20-10	(60) REAMS OF PAPER	SPLIT W/ ENGINEER	\$108.30
				\$693.30
AE2S, INC	600-4610-441.50-50	LYMAN CREEK SYS IMP PH1	PROF SRVCS THRU 12/28/18	\$1,944.00
	600-4610-441.80-90	HILLTOP TANK MIXER DESIGN	PROF SVCS THRU 12/28/18	\$3,466.00
	600-4610-441.50-50	WTP ON CALL SVC-TO#2 I&C	SCADA SUPPORT THRU 12/28	\$248.00
	600-4610-441.50-50	SOURDGH WTP 30" LEAK STDY	PROF SRVCS THRU 12/28	\$810.00
	620-5610-445.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 12/28/18	\$6,923.12
	600-4610-441.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 12/28/18	\$6,923.12
			\$20,314.24	
ALEX, BRIAN	600-4610-441.60-10	MEALS:MT RURAL WTR CONF	GRT FLLS:B. ALEX:2/20-22	\$76.00
				\$76.00
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	JANUARY SNOW REMOVAL	JAN SNOW REMOVAL; LIBRARY	\$5,180.00
				\$5,180.00
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250)BC ZIEGLER(250)BC	FOWLER/BUSINESS CARDS	\$66.90
				\$66.90
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	SUPPORT PREMIER SERVICES	FOR SOLID WASTE DRIVERS	\$280.00
				\$280.00
ALSCO AMERICAN LINEN DIVISION	010-1820-413.50-30	(7)FLOOR MATS	FIRE STN #1 JANTRL SUPPLS	\$47.66
				\$47.66
ALSTON, JOHN	600-5010-442.60-10	MEALS:RURAL WTR QUALITY	GRT FLLS:ALSTON:2/20-2/22	\$56.00
				\$56.00
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-JANUARY	\$58.80
				\$58.80
AUTO BODY SPECIALTIES	010-3010-421.30-10	#3696:AUTO BODY REPAIR	PARTS FOR VEHICLE REPAIR	\$3,587.45
	010-3010-421.30-10	#3696:AUTO BODY REPAIR	BODY LABOR FOR VEH REPAIR	\$1,404.00
	010-3010-421.30-10	#3696:AUTO BODY REPAIR	PAINT LABOR + SUPPLIES	\$1,199.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	#3696:AUTO BODY REPAIR	BODY + OTHER SUPPLIES	\$81.00
				\$6,271.45
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(14) MOST WANTED BOOKS/PP	MOST WANTED 2019	\$228.38
	137-7810-455.20-70	(11)MOST WANTED BOOKS /PP	MOST WANTED 2019	\$182.44
				\$410.82
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)LONG SLEEVE(2)EMBLEMS	STEWART/#106	\$262.00
	010-3010-421.20-30	(1)DRESS OXFORD	ALLEN/#102	\$47.00
	010-3010-421.20-30	(1)SHIRT(2)EMBLEMS	OGDEN/#182	\$70.00
	010-3010-421.20-30	(1)LONG SLEEVE(2)EMBLEMS	GARFIELD/#103	\$262.00
	010-3010-421.20-30	(1)DRESS OXFORD	SMITH/#104	\$47.00
	010-3010-421.20-30	(1)DRESS OXFORD	PATRICK,N/#105	\$47.00
	010-3010-421.20-30	(2)GOLD BUTTONS CLASS A	MUSSON/#163	\$21.20
	010-3010-421.20-30	(6)QUARTER ZIP COM SHIRT	SRT UNIFORMS/MUSSON	\$408.00
	010-3010-421.20-30	(1)STRYKE PANT	ANDERSON,C/#173	\$64.00
	010-3010-421.20-30	(1)RADIO EAR PIECE		\$29.75
	010-3010-421.20-30	(1)EVO BLACK BOOTS	STEWART, L/#106	\$128.00
	010-3010-421.20-30	(1)SALOMON QUEST BOOTS	LUSBY/#178	\$196.00
	010-3010-421.20-30	(1)SALOMON QUEST BOOTS	OGDEN/#182	\$196.00
	010-3010-421.20-30	(1)PANTS PE376R	KNIGHT/#120	\$36.00
				\$1,813.95
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$100.00
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$50.00
				\$150.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	SYRINGES, TEST STRIPS	TAPE	\$148.45
	010-3120-422.20-98	ADRENALIN, NOREPNEPHRINE		\$101.66
	010-3120-422.20-98	RESPIRATOR, SAFETY GLASS	EKG PAPER	\$141.37
	010-3120-422.20-98	STETHOSCOPE PARTS, GLOVES		\$361.99
				\$753.47
BOYSON, ELIZABETH	010-7810-455.20-99	CAKE FOR LIB PROGRAM	REIMB B BOYSON	\$60.00
				\$60.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING / NOTICE	18533 BHS RENOVATION	\$96.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	ADVERTISING / NOTICE	18458 NELSON MEADOWS SUB	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	18490 COTTONWOOD-OAK ANNEX	\$168.00
	100-1610-411.70-10	ADVERTISING / NOTICE	THAI BASIL SUP	\$72.00
				\$432.00
BOZEMAN LEAGUE OF WOMEN VOTERS	010-7810-455.20-99	OVERPAYMENT REIMBURSEMENT	PBS GREAT AMERICAN READ	\$999.14
				\$999.14
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	FIRARMS PLAQUE ENGRAVINGS	#139 & #134 & AWARDS	\$56.00
				\$56.00
BRIDGER FEEDS	010-3010-421.20-99	(2)BGS DOG FOOD & (1)KONG	#172/KUNO	\$86.85
				\$86.85
BUFFALO RESTORATION	010-3010-421.50-99	(1)CLEANING/RESTORATION	CASE #:BI19-00039	\$968.00
				\$968.00
C2LOGIX, INC	640-5810-447.50-10	DEVELOPMENT OF DRAFT	ROUTES FOR SOLID WST CLLC	\$8,789.00
				\$8,789.00
CAMPBELL, ERIC	600-4610-441.60-10	MEALS:MT RURAL WTR CONF	GRT FLLS:CAMPBELL:2/20-22	\$76.00
				\$76.00
CAREY, BRIAN	620-5610-445.60-10	MEALS:MT RURAL WTR CONF	GRT FLLS:B. CAREY:2/19-22	\$74.00
	620-5610-445.60-10	MILEAGE:MT RURAL WTR CONF	GRT FLLS:B. CAREY:2/19-22	\$125.28
				\$199.28
CARROT-TOP INDUSTRIES INC	010-3120-422.20-65	(6)5X8 NYLON US FLAG	FOR THE FIRE DEPT	\$278.99
				\$278.99
CELLEBRITE USA, INC.	139-3010-421.50-99	(1)YR UFED TOUCH RENEWAL	VALID:12/18/18-12/17/19	\$3,700.00
				\$3,700.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$47.23
				\$47.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:01/25-2/24	\$42.27
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 01/25-02/24	\$87.77
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:01/25-2/24/19	\$205.55
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 01/25-2/24	\$42.27
				\$377.86
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$9.27
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$27.72
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$3.83
	010-1210-402.40-50	LONG DISTANCE-ENERGY	CONSERVATION TECH	\$3.53
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$47.75
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$15.26
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		\$3.91
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$49.42
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$4.48
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$52.19
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$8.58
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$16.99
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$27.31 NO NAME CODES	\$39.92
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$15.06
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$151.18
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$3.99
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$38.89
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$22.37
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$7.43
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$4.90
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$3.96
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$1.29
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$13.79
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$21.93
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$1.02
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$44.18
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$1.41
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$10.35
	600-4610-441.40-50	LONG DISTANCE-WTP		\$2.07
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$6.98
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$7.50

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	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$6.08
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$7.29
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.04
				\$654.56
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:1/30-2/28/19	\$56.94
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$79.99
				\$136.93
CITY OF BOZEMAN	865-0000-201.61-60	DSRBSMNT TO CTY OF BOZEMN		\$80,831.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114030	\$8.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239970	\$8.22
				\$80,848.77
COUNTRY BOOKSHELF	137-7810-455.20-70	(2) MOST WANTED BOOKS	MOST WANTED FUND	\$40.50
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.50
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$20.23
	010-7810-455.20-70	(1) YA FIC BOOK		\$13.49
				\$114.72
CRESCENT ELECTRIC SUPPLY COMPANY	243-4150-433.30-30	POWER SUPPLY FOR LED	STREET LIGHT HEAD	\$82.70
	236-4150-433.30-30	POWER SUPPLY FOR LED	STREET LIGHT	\$82.70
				\$165.40
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(12) BOTTLED WATERS	LIB USE	\$60.00
				\$60.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE+DELIVERY	THROUGH 1/29/19	\$0.32
				\$0.32
DATAPROSE, LLC	600-5010-442.70-40	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$1,852.45
	620-5210-444.70-40	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$1,934.34
	640-5810-447.70-40	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$854.32
	670-4510-435.70-40	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$292.18
	600-5010-442.50-10	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$822.97
	620-5210-444.50-10	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$859.35
	640-5810-447.50-10	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$379.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-10	(13,983) UTILITY BILLS	1/1/19-1/31/19	\$129.80
				\$7,124.95
DEPT OF REVENUE	566-7610-453.80-90	TOP03:RELOCTN OF IRRGATN	1%GRT:DICK ANDERSON:12/18	\$706.64
				\$706.64
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$1,925.00
				\$1,925.00
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCATN OF IRRIGTN	PIPLN:PROF SRV THRU 12/18	\$69,957.47
				\$69,957.47
DOWNTOWN BOZEMAN PARTNERSHIP	100-1610-411.50-10	DBIP ADDT'L SERVCE AGRMNT	IMPROVEMENT PLAN UPDATE	\$5,000.00
				\$5,000.00
DUST BUNNIES INC	600-4610-441.50-20	JAN JANITORIAL SERVICES	WTP JANITORIAL SERVICES	\$1,100.00
				\$1,100.00
EAN SERVICES, LLC	010-3020-421.60-20	(1)175:RENTAL(1)152RENTAL	TAMPA/DENVER BCKGRND	\$213.23
				\$213.23
ELAVON	010-1530-405.20-99	(100) ROLLS CREDIT CARD	RECEIPT TAPE	\$126.14
				\$126.14
ENERGY LABORATORIES, INC.	600-4610-441.50-99	TEST CLARK ACCT & WAS BP	WO#B19010776-001	\$462.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WO#B19011098-001	\$52.00
				\$514.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$9.51
	010-1410-404.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$252.93
	010-1110-401.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$88.95
	010-1310-403.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$556.76
	750-4020-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$66.65
	010-1520-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$581.07
	010-1530-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1,290.62
	650-3310-424.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$294.68
	010-3110-422.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$0.65

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	100-1660-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$83.08
	100-1610-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$911.18
	010-3010-421.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$215.61
	750-4010-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$26.12
	010-8010-456.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$24.68
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$230.69
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$230.69
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$230.69
	100-1670-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$135.34
	010-2010-415.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$331.80
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$271.39
	115-3210-423.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1.79
	010-1810-413.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1.24
	112-7710-454.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1.24
	670-4510-435.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$18.10
	600-4610-441.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$0.82
	010-1510-405.20-99	(7)CAPITAL IMPRVMT PRGRM	(14)CPTL IMPVMNT PLN SMRY	\$1,330.41
				\$7,186.69
FASTENAL COMPANY	111-4110-433.20-99	PERFERATED WIPES, GLOVES,	409 CLEANER, WIPER FLUID	\$138.89
	710-6010-449.20-80	(5) EACH - 4",6",8"	PLASTIC SLEEVES	\$92.98
				\$231.87
FEDEX EXPRESS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	175	\$10.50
				\$10.50
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) JAV PLAYAWAYS		\$191.96
				\$191.96
FLOYD'S TRUCK CENTER	710-6010-449.20-80	#3249-FAN CLUTCH W/CORE,	BELT	\$1,399.32
	710-6010-449.20-80	#1806-(1) HOOD LATCH		\$41.13
				\$1,440.45
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(239) UTILITY IVR PYMNTS	PYMNT GATEWAY FEES 1/10	\$33.85
				\$33.85
GALLATIN COUNTY 911	010-3010-421.20-20	(27)ZUERCHER FIELD OPS	FY19-21 ICAP 911 FEE	\$3,472.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,472.64
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(19)OVW GRNT HR@\$32.69	NOV GRANT HOURS WORKED	\$621.11
	140-3010-421.50-99	(28.50)OVW GRNT HR@\$32.69	OCT GRANT HOURS WORKED	\$931.67
	140-3010-421.50-99	(12)OVW GRNT HR@\$32.69	DEC GRANT HOURS WORKED	\$392.28
				\$1,945.06
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DSBRSMNT TO GALLTN COUNTY		\$5,765.41
				\$5,765.41
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	10K DRW #1 PROFITBL IDEAS	\$800.00
	010-8240-459.50-99	PROSPERA SPONSORSHIP	EMERGING COMPANY RND TBLE	\$1,000.00
				\$1,800.00
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#3505-REPLACE WINDSHIELD		\$249.00
				\$249.00
GRAINGER	010-1860-413.20-65	LOCK OUT/TAG OUT SFTY KIT	LIBRARY BLDNG PORTION	\$345.03
	010-1810-413.20-65	LOCK OUT/TAG OUT SFTY KIT	CITY HALL BLDNG PORTION	\$345.03
	010-1840-413.20-65	LOCK OUT/TAG OUT SFTY KIT	PROFESSIONL BLDNG PORTION	\$345.03
	010-1850-413.20-65	LOCK OUT/TAG OUT SFTY KIT	SENIOR CTR BLDNG PORTION	\$345.03
				\$1,380.12
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW PLOW:LINDLEY CENTER	JANUARY 2019 - LINDLEY	\$690.00
	010-1810-413.30-30	JANUARY SNOW REMOVAL	JAN SNOW REMOVL;CITY HALL	\$740.00
	010-1820-413.30-30	JANUARY SNOW REMOVAL	JAN SNOW REMVL;FIRE STN#1	\$630.00
	010-1840-413.30-30	JANUARY SNOW REMOVAL	JAN SNOW REMOVL;PROF BLDG	\$870.00
	010-1810-413.30-30	JANUARY SNOW REMOVAL	JAN SNW RMVL;SOROPTMST PR	\$150.00
				\$3,080.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JANUARY 2019 SRVCS	\$10,850.00
				\$10,850.00
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	CRACKERS/COOKIES	TEEN PROGRAM	\$9.97
				\$9.97
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.20-99	(3) VHF RADIOS	+ SHIPPING	\$2,536.89

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				\$2,536.89
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) POP SO JF		\$11.17
	010-7810-455.20-70	(3) PICTURE BOOKS		\$30.56
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$21.16
	010-7810-455.20-70	(1) EARLY READER		\$10.58
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$17.63
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.80
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.58
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	BOOK CLUB 2019	\$152.60
	010-7810-455.20-70	(23) BKMOBILE JUVFIC		\$242.07
	010-7810-455.20-70	(5) PP FIC BOOKS		\$89.54
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$20.13
	010-7810-455.20-70	(1) PP FIC BOOKS		\$15.76
	010-7810-455.20-70	(2) PP NON FIC BOOKS		\$36.94
	010-7810-455.20-70	(6) PP FIC BOOKS		\$109.48
	010-7810-455.20-70	(1) PP FIC BOOKS		\$19.42
	010-7810-455.20-70	(3) PP FIC BOOKS		\$60.05
	010-7810-455.20-70	(6) PP FIC BOOKS		\$113.98
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$24.56
	010-7810-455.20-70	(1) PP FIC BOOKS		\$13.53
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$25.67
	010-7810-455.20-70	(3) PP FIC BOOKS		\$60.60
	010-7810-455.20-70	(1) PP FIC BOOKS		\$20.59
	010-7810-455.20-70	(3) BKMB JUV FIC		\$28.80
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	BOOK CLUB 2019	\$105.23
	010-7810-455.20-70	(1) NON FIC BOOKS		\$22.66
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.85
	010-7810-455.20-70	(11) PP FIC BOOKS		\$215.05
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$21.62
	010-7810-455.20-70	(1) PP FIC BOOK		\$20.90
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$18.68
	010-7810-455.20-70	(2) PP FIC BOOKS		\$39.71
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$21.04
	010-7810-455.20-70	(2) PP NON FIC BOOKS		\$40.27
	010-7810-455.20-70	(6) PP FIC BOOKS		\$115.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) PP NON FIC BOOKS		\$78.80
	010-7810-455.20-70	(1) PP BIO BOOK		\$21.81
				\$1,936.49
J & H OFFICE EQUIPMENT	010-3010-421.70-90	CANON IR2230 COPIER MAINT	12/14/18-1/13/19	\$54.00
	010-7810-455.50-20	SAVIN MP2555SP COPIER MNT	OVERAGE/CONTRACT	\$28.18
	010-8020-456.50-20	CANON IR4235A COPIER MNT	12/23/18 TO 1/22/19	\$31.37
	010-8020-456.50-20	CANON IR4235A COPIER MNT	11/23/18 TO 12/22/18	\$27.00
				\$140.55
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-10	FIX BROKEN SPRING ON DOOR	@ VEHICLE MAINT SHOP;LABR	\$678.90
				\$678.90
KENYON NOBLE LUMBER CO	010-3120-422.30-10	WINDSHIELD WASH		\$7.96
	010-1840-413.20-99	COUPLINGS & SCH40 PVCS	MISC PVC PIPE SUPPLIES	\$7.41
	010-1840-413.20-99	TAPE,ROLLERS & PAPER	MISC PAINTING SUPPLIES	\$44.12
				\$59.49
KNIFE RIVER	110-4120-433.20-50	(261.17T)SAND/SALT MATERL	DELIVERED FOR STREETS	\$4,831.60
	110-4120-433.20-50	(261.17T)SAND/SALT MATERL	DELIVERED FOR STREETS	\$4,831.60
	110-4120-433.20-50	(261.17T)SAND/SALT MATERL	DELIVERED FOR STREETS	\$4,831.59
	110-4120-433.20-50	(268.3T)SAND/SALT MATERAL	DELIVERED FOR STREETS	\$4,963.51
	110-4120-433.20-50	(268.3T)SAND/SALT MATERAL	DELIVERED FOR STREETS	\$4,963.51
	110-4120-433.20-50	(268.3T)SAND/SALT MATERAL	DELIVERED FOR STREETS	\$4,963.51
	620-5210-444.20-99	(5CY) CONCRETE	FOR THE SEWER DEPT	\$625.00
	110-4120-433.20-50	(133.42T) SAND/SALT	MATERIAL DELIVERED	\$2,468.28
				\$32,478.60
KNIGHT, ANDREW	010-3010-421.30-10	(1)HEADLGHRT REPAIR/INSTAL	KNIGHT/ASSET 3445	\$20.00
				\$20.00
KUSTOM SIGNALS, INC.	010-3010-421.30-10	(1)CABLE RPI REPLACEMENT	HARMAN/PATROL VEH REPAIR	\$54.00
				\$54.00
LANE, BRENT	620-5610-445.60-10	MEALS:MT RURAL WTR CONF	GRT FALLS:B. LANE:2/19-22	\$74.00
				\$74.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4) BOTTLED WATER,	(4) EMPTY RETURNS	\$33.00
	640-5810-447.50-99	EQUIPMENT RENTAL		\$11.00
				\$44.00
LEISURE IN MONTANA	010-8020-456.30-10	(1)ETHERNET ADAPTER	REPR PART FOR CHEM CONTRL	\$8.46
				\$8.46
LUND, ROBERT ALLAN	600-5010-442.60-10	MEALS:RURAL WTR QUALITY	GRT FLLS:LUND:2/20-2/22	\$56.00
				\$56.00
MEECE, ED	650-3310-424.60-10	MILEAGE:MTNGS & MISC WORK	ERRNDS;MILEAGE REIMBRSMNT	\$18.09
				\$18.09
MISC - ACCOUNTING	650-0000-353.10-10	REFUND PRKG LPR2002237	CITATION DISMISSED	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4031-20890:823 W LAMME B	\$99.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4031-20890:823 W LAMME C	\$99.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	4031-20890:823 W LAMME C	\$20.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	32787-16900:1015 W DCKRSN	\$20.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	THE CURSE OF BOLONGNA SND	\$8.99
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK		\$9.99
	010-0000-344.61-00	REFUND:OVRPAYMENT IN FINE		\$22.40
				\$299.38
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$29.06
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$29.64
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$30.80
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$25.58
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$26.16
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$17.80
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$13.74
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$13.40
010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$14.32	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$15.48
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$20.12
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS TURNQUIST		\$16.64
	865-0000-201.61-60	TK-115-2017-02594	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	TK-115-2017-04252	BOND REFUND	\$1.00
	865-0000-201.61-60	TK-115-2018-01426	RESTITUTION DISBURSEMENT	\$396.00
	865-0000-201.61-60	TK-115-2018-03925	BOND REFUND	\$750.00
	865-0000-201.61-60	TK-115-2018-03925	BOND REFUND	\$30.00
	865-0000-201.61-60	TK-115-2018-02794	BOND REFUND	\$1,365.00
	865-0000-201.61-60	TK-115-2017-02869	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2016-04338	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2016-03541	BOND REFUND	\$5.00
	865-0000-201.61-60	TK-115-2016-00225	BOND REFUND	\$585.00
	865-0000-201.61-60	TK-115-2016-01828	BOND REFUND	\$455.00
	865-0000-201.61-60	TK-115-2018-03016	RESTITUTION DISBURSEMENT	\$290.00
	865-0000-201.61-60	TK-115-2018-04740	BOND REFUND	\$10.00
	865-0000-201.61-60	TK-115-2018-03792	BOND REFUND	\$535.00
	865-0000-201.61-60	TK-115-2017-00505	RESTITUTION DISBURSEMENT	\$79.79
	865-0000-201.61-60	TK-115-2017-02504	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-115-2017-03515	RESTITUTION DISBURSEMENT	\$62.50
	865-0000-201.61-60	TK-115-2018-00645	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2018-02070	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	TK-115-2017-04480	RESTITUTION DISBURSEMENT	\$155.00
	865-0000-201.61-60	TK-115-2016-00707	BOND REFUND	\$170.00
	865-0000-201.61-60	TK-115-2018-03279	BOND REFUND	\$215.00
	865-0000-201.61-60	TK-115-2015-04732	BOND REFUND	\$930.00
	865-0000-201.61-60	TK-115-2016-04974	BOND REFUND	\$265.00
	865-0000-201.61-60	TK-115-2017-01072	RESTITUTION DISBURSEMENT	\$16.06
	865-0000-201.61-60	TK-115-2018-01866	BOND REFUND	\$485.00
	865-0000-201.61-60	TK-115-2017-00810	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2017-00810	BOND REFUND	\$100.00
	865-0000-201.61-60	CR-115-2017-00040	RESTITUTION DISBURSEMENT	\$120.00
	865-0000-201.61-60	TK-115-2004-04001	RESTITUTION DISBURSEMENT	\$59.83
	865-0000-201.61-60	TK-115-2016-02119	RESTITUTION DISBURSEMENT	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	TK-115-2013-00082	RESTITUTION DISBURSEMENT	\$195.00
	865-0000-201.61-60	TK-115-2018-03022	RESTITUTION DISBURSEMENT	\$119.98
	865-0000-201.61-60	TK-115-2018-05168	BOND REFUND	\$115.00
	865-0000-201.61-60	TK-115-2017-02733	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	TK-115-2017-04228	RESTITUTION DISBURSEMENT	\$500.00
	865-0000-201.61-60	TK-115-2018-03717	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2018-00752	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2018-03328	BOND REFUND	\$1,000.00
	865-0000-201.61-60	TK-115-2018-00825	BOND REFUND	\$95.00
	865-0000-201.61-60	TK-115-2017-01693	RESTITUTION DISBURSEMENT	\$95.00
	865-0000-201.61-60	TK-115-2015-00684	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	TK-115-2018-02851	BOND REFUND	\$165.00
	865-0000-201.61-60	TK-115-2016-02595	BOND REFUND	\$130.00
	865-0000-201.61-60	TK-115-2017-04580	RESTITUTION DISBURSEMENT	\$137.85
	865-0000-201.61-60	TK-115-2017-04580	RESTITUTION DISBURSEMENT	\$470.00
	865-0000-201.61-60	TK-115-2018-05091	BOND REFUND	\$65.00
	865-0000-201.61-60	TK-115-2016-03594	RESTITUTION DISBURSEMENT	\$349.17
	865-0000-201.61-60	TK-115-2016-03594	RESTITUTION DISBURSEMENT	\$250.83
	865-0000-201.61-60	TK-115-2013-05116	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	TK-115-2018-02168	BOND REFUND	\$580.00
	865-0000-201.61-60	TK-115-2018-03791	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	TK-115-2018-04258	BOND REFUND	\$340.00
				\$14,685.73
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000162580	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181580	\$60.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020910	\$49.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247220	\$42.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000242210	\$99.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174470	\$15.49
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193530	\$26.09
				\$307.92
MISSOURI RIVER DRUG TASK FORCE	125-3040-421.20-99	CLEANING SUPPLIES/MRDTF	OFFICE/GCSO SPLIT;WALMART	\$77.72
	125-3040-421.20-99	AMAZON SANDISKS/USBS	#150/MRDTF GCSO SPLIT	\$122.60
	125-3040-421.20-99	WALMART USBS/GORILLA TAPE	#150/MRDTF GCSO SPLIT	\$27.94
	125-3040-421.20-99	STAPLES EVID LABEL PRINTR	#150/MRDTF GCSO SPLIT	\$219.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-3040-421.20-99	WASP TECH LABELS EVIDENCE	#150/MRDTF GCSO SPLIT	\$27.41
				\$474.95
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	(1)LEADERSHIP COURSE	186:1/21-1/25/19 HELENA	\$450.00
				\$450.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE	\$19.00
	010-7810-455.50-99	(5) BAR MOPS	LIB USE	\$18.00
				\$37.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	HEALTH SCREENING	FIRE DEPT	\$38.00
				\$38.00
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$370.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$370.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$190.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$54.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$54.43
				\$2,396.00
MORIN, RANDY	600-4610-441.60-10	MEALS:MT RURAL WTR CONF	GRT FLLS:R. MORIN:2/20-22	\$76.00
	600-4610-441.60-10	MILEAGE:MT RURAL WTR CONF	GRT FLLS:R. MORIN:2/20-22	\$128.76
				\$204.76
MOTOR POWER EQUIPMENT	111-4110-433.80-20	#4272:2019 SNGLE AXLE DMP	TRUCK - KL321619	\$151,900.00
	111-4110-433.80-20	#4273:2019 TNDEM AXLE DMP	TRUCK - KH321613	\$176,542.00
				\$328,442.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT STATE FIRE CHIEF'S ASSOCIATION	010-3110-422.70-55	(6) MEMBERSHIP RENEWAL	JAN 1 2019 - DEC 31 2019	\$450.00
				\$450.00
NAPA AUTO PARTS	710-6010-449.20-80	#3770 - (1) OIL FILTER		\$32.87
	710-6010-449.20-80	#3770-(2) LAMPS		\$281.12
				\$313.99
NASRO - NAT'L ASSOCIATION OF	010-3010-421.60-10	(2)REG:CPTED TRAINING	KING/SWINEHART	\$740.00
	010-3010-421.60-10	REG:CPTED TRAINING NASRO	JOHNSON,COURTNEY	\$395.00
				\$1,135.00
NORTHWEST PIPE FITTING INC	600-4610-441.20-99	BALL VALVE,COPPER UNION,	TEE,ELBOW,ADAPER,NIPPLES	\$272.98
				\$272.98
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$331.64
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$331.65
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$331.65
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$59.72
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$59.72
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$59.72
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,281.19
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,394.87
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$946.23
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$833.61
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$30.42
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$435.82
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$801.35
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$2,975.02
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$732.92
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$383.27
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,067.66
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$84.97
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$91.43
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$45.85
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	(\$3.92)
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	(\$3.93)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,334.66
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$666.70
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$218.61
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$106.89
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$498.94
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$86.41
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$98.23
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$75.50
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.39
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$94.20
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$432.89
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	(\$0.68)
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$29.76
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.03
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.01
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.01
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.01
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.01
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.49
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.50
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.50
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.50
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.50
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$29.52
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$182.05
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$8.12
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$707.82
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$797.96
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$22.79
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$72.03
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$41.61
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$2,254.19
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,419.29
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$32.48
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH339402DEM611 1948115-9	\$19,562.65
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$945.84
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$28.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$43,491.84
ORKIN PEST CONTROL	010-1880-413.30-30	FEBRUARY PEST CONTROL	1704 VAQUERO WAY	\$133.13
				\$133.13
OWENHOUSE HARDWARE	600-5010-442.20-99	(1) UTILITY KNIFE		\$8.99
	640-5810-447.20-99	TAPE, JOINT COMPOUND,	NPPLS, BUSHNGS WRENCH STU	\$21.15
	010-3120-422.20-99	SNOW PUSHER, PLOW		\$77.98
	010-3120-422.20-99	DRY ERASE BOARD		\$13.99
	010-7810-455.20-99	CAR SCRAPER/BRUSH	BOOKMOBILE	\$22.99
				\$145.10
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$30.00
	010-7810-455.20-70	(2) JAVS		\$67.50
	010-7810-455.20-70	(1) NON FIC BOOK		\$30.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$30.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$33.75
				\$191.25
PERSONALIZE IT	710-6010-449.20-10	(2) SELF INKING STAMPS		\$46.40
	100-1610-411.20-10	(1) NAME PLATE	BOARD NAMEPLATE - BARTZ	\$12.00
				\$58.40
PROFITABLE IDEAS, INC.	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	10K DRAW #1 PROFTBL IDEAS	\$9,200.00
				\$9,200.00
RANCH AND HOME SUPPLY LLC	010-1840-413.20-99	(3)KEY RING CLIPS		\$8.67
				\$8.67
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
	010-7810-455.20-70	(4) ADULT BOOKS ON CD		\$148.00
				\$179.49
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SRVCS THRU 12/31/18	\$13,647.50
				\$13,647.50
RESSLER MOTORS	710-6010-449.20-80	#3661 - GASKETS, SEALS,	PIPE, BOLTS,GAS	\$1,039.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CORE RETURN		(\$100.00)
	710-6010-449.20-80	#3630-(1) ENGINE MOUNT		\$73.86
				\$1,013.78
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	COTTONWD/BABCOCK>DURSTON	DESIGN SVCS THRU 1/19/19	\$6,905.50
	141-4130-433.80-90	COTTONWD/BABCOCK>DURSTON	DESIGN SVCS THRU 1/19/19	\$6,905.50
	114-4130-433.80-90	DURSTON/FERG ROUNDABOUT	DESIGN SVCS THRU 1/19/19	\$38,760.00
				\$52,571.00
SECURITY SOLUTIONS INC.	600-5010-442.50-99	ANNUAL ALARM MONITORING	@ 814 N BOZEMAN	\$192.00
	111-4110-433.50-99	ANNUAL ALARM MONITORING	@ 814 N BOZEMAN	\$192.00
				\$384.00
SENSOURCE	010-7810-455.70-50	SHIPPING ON REPAIR	PEOPLE COUNTER	\$14.11
				\$14.11
SHERWIN WILLIAMS COMPANY	010-1840-413.30-20	(1)GALLON OF PAINT	FOR PUBLIC WORKS DIR OFFC	\$33.53
				\$33.53
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.20-99	(2)MAGNETIC SIGNS	CAUTION FREQUENT STOPS	\$50.00
				\$50.00
SIGNS OF MONTANA	010-7610-453.20-99	(6)RINK HOURS SIGNS	RINK HOURS SIGNAGE	\$272.07
				\$272.07
SIMON, PATRICK	600-5010-442.60-10	MEALS:RURAL WTR QUALITY	GRT FLLS:SIMON:2/20-2/22	\$56.00
				\$56.00
SIMPLY OFFICE SUPPLIES INC	010-1260-402.20-99	(1)BOX OF LTR PORTFOLIOS	BBAB & INC BRD TRNG SPPLS	\$26.99
				\$26.99
STABEN-BURROUGHS,MS,LCPC, CAROL	010-3130-422.60-10	REG:PEER SUPPORT TRAINING	1/25/19:BOZEMAN, MT	\$500.00
				\$500.00
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,510.43
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$431.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$194.20
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$21.58
				\$2,157.76
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF JANUARY	\$88.86
	010-1840-413.20-61	JANUARY FAC FUEL CARDS	CARD #'S:428 & 899	\$87.10
	112-7710-454.20-61	DEC FORESTRY FUEL CARD	CARD #:9769817	\$36.39
				\$212.35
SUMMIT STORAGE, LLC.	010-3010-421.50-99	(12)MNTH STORAGE RENT	2/1/19-1/1/2020	\$1,404.00
				\$1,404.00
T2 SYSTEMS, INC	650-0000-341.77-10	CCS COLLECTIONS-DECEMBER	PARKING ENFORCEMENT	\$346.32
				\$346.32
TAYLOR, ANTHONY	010-3010-421.20-30	(1)COMFORT INSERTS BOOTS	TAYLOR/#111	\$44.97
				\$44.97
TCT WEST INC	010-7810-455.40-50	FEB FIBER OPTIC INTERNET	FEB1-FEB28	\$133.45
				\$133.45
TELL, JAMES RICHARD	600-5010-442.60-10	MEALS:RURAL WTR QUALITY	GRT FALLS:TELL:2/20-2/22	\$56.00
				\$56.00
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	2/1/19-2/28/19	\$24.20
	010-1520-405.50-20	HP P3015 COPIER MAINT	02/1/2019 - 02/28/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	01/01/19 - 01/31/19	\$14.70
				\$58.90
THATCHER CHEMICAL	600-4610-441.20-40	(8.22T)CAUSTIC SODA LIQUID	FOR THE WTP	\$3,516.73
	600-4610-441.20-40	(8.22T)CAUSTIC SODA LIQUID	FOR THE WTP	\$3,516.73
	600-4610-441.20-40	(8.22T)CAUSTIC SODA LIQUID	FOR THE WTP	\$3,516.74
				\$10,550.20
THE BOUNTIFUL TABLE	010-1260-402.50-99	CATERING:BBAB AWARDS '18	RECEPTION FOOD + DROP OFF	\$425.00
				\$425.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIMON, MARK TIMOTHY	600-5010-442.60-10	MEALS:RURAL WTR QUALITY	GRT FALLS:TIMON:2/20-22	\$56.00
				\$56.00
TINDALE-OLIVER & ASSOCIATES INC	113-3110-422.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 12/31/18	\$2,898.28
	114-4110-433.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 12/28/18	\$2,898.28
	610-5010-442.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 12/28/18	\$2,898.28
	630-5210-444.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 12/28/18	\$2,898.26
				\$11,593.10
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3230-(4) TIRE CHANGEOVER	2004 DODGE DAKOTA	\$72.00
				\$72.00
TOYOTA FINANCIAL SERVICES-LEASES	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$1,212.59
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3249-(3) HOSE ASSYS		\$133.60
				\$133.60
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/958R	\$11.84
				\$11.84
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	#3675:SHIP ACTUATOR TO	CUMMINS IN BILLINGS	\$50.44
	010-3010-421.70-50	(1)INTOX SHIPMENT	#182 SHIP TO CRIMELAB	\$13.83
	600-5010-442.70-50	SHIP EAR PROTECTION TO	SONETICS FOR REPAIR	\$45.22
	010-3120-422.70-50	GROUND COMMERCL SHIPPING	TRKNG#:1Z5977030325964436	\$15.68
	010-3010-421.70-50	SHIPPING TO DEER LODGE	BADGE FOR DISPLAY	\$12.95
	010-3120-422.70-50	GROUND SHIPPING	SENSIT MONITOR	\$33.91
				\$172.03
US BANK	305-9620-481.90-30	TIF BONDS 2007 PAYING AGT	ADMN FEES-1/1/19-12/31/19	\$350.00
				\$350.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS& A HEADLIGHT		\$147.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HYD FITTINGS & HEADLIGHTS		\$329.71
				\$476.80
WHITLOCK, JUBAL	600-5010-442.60-10	MEALS:RURAL WTR QUALITY	GRT FLLS:WHITLOCK:2/20-22	\$56.00
				\$56.00
WICKLANDER-ZULAWSKI AND ASSOC	010-3010-421.60-10	(3)REG:INTRVW &INTERROGTN	2/8/19: 121,177,117	\$530.00
	010-3010-421.60-10	(6)REG:INTRVW&INTRGTN:2/5	146,109,141,125,111,122	\$2,225.00
				\$2,755.00
				\$800,406.54