

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	OFFICE SUPPLIES	PAPER,CD CASES	\$70.14
	010-1310-403.20-10	OFFICE SUPPLIES	TONER (X2), FILE FOLDERS	\$394.93
	010-1310-403.20-10	OFFICE SUPPLIES	TONER, INK REFILL (X2)	\$115.77
	010-1310-403.20-10	OFFICE SUPPLIES	PAPER, CORRECTION TAPE	\$48.39
	010-1310-403.20-10	OFFICE SUPPLIES	PAPER	\$118.07
	010-1310-403.20-10	OFFICE SUPPLIES	TONER, ENVELOPES, POSTITS	\$127.17
	010-1310-403.20-10	OFFICE SUPPLIES	PAPER, PENS, ENVELOPES	\$107.59
	010-1310-403.20-10	OFFICE SUPPLIES	SECURITY MONEY BAGS (X7)	\$155.68
	010-1310-403.20-10	OFFICE SUPPLIES	STAPLES, INK CARTRG, TEA	\$134.96
	178-1310-403.20-10	OFFICE SUPPLIES	PAPER	\$130.98
				\$1,403.68
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANC		\$0.75
	010-7210-452.40-50	CEMETERY LONG DISTANC	IN STATE CONNECTION FEE	\$2.99
				\$3.74
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JAN ADMIN FEES	ADMIN FEES FOR JANUARY	\$425.25
				\$425.25
ALLEGRA - BOZEMAN	010-1310-403.20-10	1,500 WINDOW ENVELOPE		\$188.75
	178-1310-403.50-99	COURT ORDERS (500)		\$266.34
	010-3010-421.20-10	(500)ANIMAL IMPOUND LO	(500)SNOW VIOLATION NOTIC	\$670.56
				\$1,125.65
ALLIED ENGINEERING SERVICES INC	750-4020-431.50-50	FEMA FLOODPLAIN APPEA	MAPPING PROJ THRU 12/29	\$2,632.50
				\$2,632.50
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWL,MAT,DEOSYS,SERV C	LAUNDRY BAG + STAND	\$43.05
	010-8020-456.50-30	TWL,MAT,DEOSYS,SERV C	LAUNDRY BAG & STAND	\$46.71
	010-8020-456.50-30	TWL,MAT,DEOSYS,SERV C	LAUNDRY BAG & STAND	\$43.05
	010-8040-456.50-20	MAT EXCHANGE +SERVC	@ LINDLEY CENTER	\$34.15
	010-8040-456.50-20	MAT EXCHG + SERVICE C	@ BEALL CENTER	\$55.10
	189-8040-456.50-20	MAT EXCHANGE + SERV C	@ STORY MANSION	\$42.97
				\$265.03
AMERICAN PLANNING ASSOCIATION	010-1210-402.70-55	2019 MEMBERSHIP & DUES	SAPA SURREATT	\$644.00
				\$644.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(20) MOST WANTED BOOK	MOST WANTED 2019	\$329.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(10) MOST WANTED BOOK	MOST WANTED 2019	\$163.20
				\$493.04
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)DUTY BELT,(3)LINR BLT, (5)WATCH CAP & (1)GLOVES		\$264.90
	010-3010-421.20-30	(1)PAIR OF THERMO BOOT PATRICK/#105		\$187.00
	010-3010-421.20-30	(2)PAIRS OF MEN'S PANTS M. ZIEGLER/#138		\$128.00
	010-3010-421.20-30	(1)PAIR OF MEN'S BOOTS T. ALLEN/#102		\$128.00
	010-3010-421.20-30	(1)HLSTR,(1)MAG CARRIER & (1)HARNESS/#153		\$171.00
	010-3010-421.20-30	(1)PAIR OF MEN'S BOOTS Z. GARFIELD/#103		\$139.95
	010-3010-421.20-30	(10)GOLD BUTTONS W/CHIB. GREEN/#148		\$36.20
	010-3010-421.20-30	(6)POLO,(1)JACKET&(2)PAIN CRASH INVST BAUER/#190		\$653.00
	010-3010-421.20-30	(30)GEL EAR INSERTS RADIO EAR PIECES		\$178.50
	010-3010-421.20-30	(2)SHIRT W/EMBLEMS GARFIELD/#103PATRICK/#105		\$158.00
	010-3010-421.20-30	(1)PR WINTER PATRL GLO'N. PATRICK/#105		\$30.00
	010-3010-421.20-30	(1)PR WINTER PATRL GLO'M. SMITH/#104		\$30.00
	010-3010-421.20-30	(1)PR WINTER GLOVES Z. GARFIELD/#103		\$30.00
	010-3010-421.20-30	(1)PAIR OF WINTER GLOVEL. STEWART/#106		\$30.00
	010-3010-421.20-30	(1)SHIRT W/EMBLEMS D. DYK/#159		\$70.00
	010-3010-421.20-30	(3)POUCHES & (3)LINR BEL C. RANDLE/#164		\$104.40
	010-3010-421.20-30	(1)PERSHING HAT L. STEWART/#106		\$64.00
	010-3010-421.20-30	(1)PERSHING HAT T. ALLEN/#102		\$64.00
	010-3010-421.20-30	(1)PERSHING HAT M. SMITH/#104		\$64.00
	010-3010-421.20-30	(2)SHIRTS + EMBLEMS ANDERSON/#134		\$114.00
	010-3010-421.20-30	(1)PR OF NAVY PANTS + HIGARFIELD/#103		\$85.00
	010-3010-421.20-30	(3)SHIRTS W/EMBLEMS ANDERSON/#173		\$155.00
				\$2,884.95
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW TO SALLY PORT		\$195.00
				\$195.00
BIG SKY BEVERAGE, INC	143-8210-459.70-99	TECHNICAL ASST GRANT F215 N. 7TH AVE.		\$6,963.50
				\$6,963.50
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:LEGENDS II FLDPLN PR 1/20		\$39.00
	750-4020-431.70-10	AD:ROUSE FLOODPLAIN PI 1/20		\$39.00
	750-4020-431.70-10	AD:GAS BORE-E GALL RIVESPRINGHILL BRIDGE 1/13		\$39.00
	670-4510-435.70-10	AD:STORMWATER BID 1/13,1/20		\$168.00
				\$285.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIG SKY RACKS INC	010-3010-421.20-99	(5)TRIGGER GUARDS	FOR GUNRACK MOUNTS	\$83.55
				\$83.55
BMI	010-8010-456.50-10	BMI MUSIC LICENSE	SPLIT W/LIB DEPT;REC PRTN	\$161.10
				\$161.10
BOZEMAN DAILY CHRONICLE	010-7610-453.70-10	WATERCONSRVTN ADVTG RAN ON:1/13,20 & 27		\$385.00
	143-8210-459.70-10	PUBLIC HEARING NOTICE RUH BUILDING		\$48.00
	010-7610-453.70-10	REF#1852170:JOB ADVRTS PARKS WORKER		\$333.12
	750-4020-431.70-10	REF#1852170:JOB ADVRTS ENGINEER III		\$333.12
	640-5810-447.70-10	REF#1852170:JOB ADVRTS SOLID WASTE		\$166.56
	710-6010-449.70-10	REF#1852170:JOB ADVRTS VEHICLE MAINT		\$208.20
	600-5010-442.70-10	REF#1852170:JOB ADVRTS WATER/SEWER WORKER		\$208.20
	600-4610-441.70-10	REF#1852170:JOB ADVRTS WATER TREATMENT WORKER		\$249.84
	010-1910-414.70-10	REF#1852170:JOB ADVRTS IT SUPPORT		\$41.64
	010-7610-453.70-10	REF#1852170:JOB ADVRTS PARKS PLANNER		\$41.64
	010-1410-404.70-10	REF#1852170:JOB ADVRTS LEGAL ASSISTANT II		\$166.56
	111-4110-433.70-10	REF#1852170:JOB ADVRTS STREETS OPERATOR		\$124.92
	010-3010-421.70-10	REF#1852170:JOB ADVRTS POLICE OFFICER		\$41.64
	100-1610-411.70-10	REF#1852170:JOB ADVRTS PLANS EXAMINER		\$41.53
				\$2,389.97
BOZEMAN HIGH SCHOOL	010-3010-421.20-99	FOOD/BEV:T&C PTEO TRN(#169/SAFETY WORKSHOP BZN		\$179.46
				\$179.46
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT1MONTHLY CHRGS 02/21-03/20		\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING MONTHLY CHRGS 02/21-03/20		\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING MONTHLY CHRGS 02/21-03/20		\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREET:MONTHLY CHRGS 02/21-03/20		\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FOREST MONTHLY CHRGS 02/21-03/20		\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DI MONTHLY CHRGS 02/21-03/20		\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP MONTHLY CHRGS 02/21-03/20		\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER MONTHLY CHRGS 02/21-03/20		\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DE MONTHLY CHRGS 02/21-03/20		\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP MONTHLY CHRGS 02/21-03/20		\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID W MONTHLY CHRGS 02/21-03/20		\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAI MONTHLY CHRGS 02/21-03/20		\$101.62
				\$2,541.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGEALL LIBRARIES LIMITED	010-7810-455.70-20	ANNL SUBSCRIP RENEW	COLLECTION HQ 2/19-2/2020	\$9,500.00
				\$9,500.00
BRIDGER FEEDS	010-3010-421.20-99	(1)BAG GO! FOOD	#172/KUNO	\$64.23
				\$64.23
CAMELOT CONSTRUCTION	750-4030-431.50-99	SNOW REMOVAL	925 A TWIN LAKES	\$93.75
	750-4030-431.50-99	SNOW REMOVAL	925 B TWIN LAKES	\$75.00
	750-4030-431.50-99	SNOW REMOVAL	3009 LANGHOR	\$285.00
	750-4030-431.50-99	SNOW REMOVAL	3010 LANGHOR	\$225.00
	750-4030-431.50-99	SNOW REMOVAL	2504 LANGHOR	\$286.87
	750-4030-431.50-99	SNOW REMOVAL	226 S BLACK	\$180.00
	750-4030-431.50-99	SNOW REMOVAL	307 S BLACK	\$238.50
	750-4030-431.50-99	SNOW REMOVAL	703 COTTONWOOD	\$255.00
	750-4030-431.50-99	SNOW REMOVAL	303 E ACCOLA	\$60.00
	750-4030-431.50-99	SNOW REMOVAL	220 E MASON	\$37.50
	750-4030-431.50-99	SNOW REMOVAL	2012 S BLACK	\$303.00
	750-4030-431.50-99	SNOW REMOVAL	27 HUNTERS WAY	\$558.00
	750-4030-431.50-99	SNOW REMOVAL	816 W LAMME	\$37.50
	750-4030-431.50-99	SNOW REMOVAL	810 W LAMME	\$135.00
	750-4030-431.50-99	SNOW REMOVAL	901 W LAMME	\$339.75
	750-4030-431.50-99	SNOW REMOVAL	215 N 10TH	\$135.00
	750-4030-431.50-99	SNOW REMOVAL	521 DURSTON	\$22.50
	750-4030-431.50-99	SNOW REMOVAL	523 DURSTON	\$45.00
	750-4030-431.50-99	SNOW REMOVAL	824 W HARRISON	\$366.00
	750-4030-431.50-99	SNOW REMOVAL	1020 W ALDERSON	\$642.00
	750-4030-431.50-99	SNOW REMOVAL	401 W STORY	\$198.00
	750-4030-431.50-99	SNOW REMOVAL	714 W OLIVE	\$204.00
	750-4030-431.50-99	SNOW REMOVAL	916 W KOCH	\$210.00
	750-4030-431.50-99	SNOW REMOVAL	1012 W KOCH	\$75.00
	750-4030-431.50-99	SNOW REMOVAL	204 S 3RD	\$339.00
	750-4030-431.50-99	SNOW REMOVAL	1002 W ALDERSON	\$156.00
	750-4030-431.50-99	SNOW REMOVAL	404 S 11TH	\$489.00
	750-4030-431.50-99	SNOW REMOVAL	33,35,37,39 MICHAEL GROVE	\$219.37
	750-4030-431.50-99	SNOW REMOVAL	102 MICHAEL GROVE	\$181.50
	750-4030-431.50-99	SNOW REMOVAL	304 PRARIE	\$239.62
	750-4030-431.50-99	SNOW REMOVAL	303 E GRANITE	\$522.37
	750-4030-431.50-99	SNOW REMOVAL	302 E GRANITE	\$405.00
	750-4030-431.50-99	SNOW REMOVAL	922 W KOCH	\$402.00
	750-4030-431.50-99	SNOW REMOVAL	1120 W STORY	\$594.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4030-431.50-99	SNOW REMOVAL	1204 W STORY	\$348.00
	750-4030-431.50-99	SNOW REMOVAL	1480 N 27TH	\$3,461.25
	750-4030-431.50-99	SNOW REMOVAL	27TH AND TSCHACHE	\$4,176.00
	750-4030-431.50-99	SNOW REMOVAL	TSCHACHE	\$2,070.00
	750-4030-431.50-99	SNOW REMOVAL	712-716 E MAIN	\$513.00
	750-4030-431.50-99	SNOW REMOVAL	5TH AND MAIN	\$705.00
	750-4030-431.50-99	SNOW REMOVAL	801-803 N WALLACE	\$954.00
				\$20,782.48
CDW GOVERNMENT INC	010-3010-421.20-99	(5)VEC PHONE ADAPTERS	BLK/PATROL PHONES	\$69.30
	600-4610-441.20-21	UBIQUITI AIRMAX	POWERE	\$221.74
	111-4110-433.20-99	WIRELESS ACCESS POINT CISCO	802.11 AC AP W/CA	\$1,220.00
	600-5010-442.20-99	WIRELESS ACCESS POINT CISCO	802.11 AC AP W/CA	\$1,220.00
	750-4020-431.20-21	DELL CTO COMPUTER	FOF SHAWN KOHTZ	\$1,625.00
				\$4,356.04
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALI	2/10/18 TO 03/09/19	\$49.42
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:2/10-03/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW MET	406-586-9783:2/10-03/09	\$59.36
				\$197.77
CHARTER COMMUNICATIONS, INC.	010-7810-455.40-99	CHARTER TV@ 626 E MAIN	LIBRARY:02/09/19-3/08/19	\$20.10
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 2/13-3/12	\$57.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNIN	MONTHLY CHRGS 2/13-3/12	\$57.20
	111-4110-433.40-55	HI SPD INTERNET-STREET:	MONTHLY CHRGS 2/13-3/12	\$57.20
	112-7710-454.40-55	HI SPD INTERNET-FOREST	MONTHLY CHRGS 2/13-3/12	\$57.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG [MONTHLY CHRGS 2/13-3/12	\$57.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 2/13-3/12	\$57.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 2/13-3/12	\$57.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 2/13-3/12	\$57.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 2/13-3/12	\$57.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID W	MONTHLY CHRGS 2/13-3/12	\$57.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MN'	MONTHLY CHRGS 2/13-3/12	\$57.20
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT1	MONTHLY CHRGS 2/13-3/12	\$800.80
				\$1,450.10
CHRISTIE ELECTRIC INC	010-7610-453.30-20	REPR SOUTHSIDE PARK L	(LABOR + MATERIALS	\$503.93
				\$503.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	111-4110-433.40-20	WATER-METERED	1/10/2018-12/31/2018	\$22.66
				\$22.66
CLEAN START OF MONTANA, LLC.	178-1310-403.50-10	SOBERLINK TESTING	31 TESTS X 2 INDIVIDUALS	\$434.00
				\$434.00
CLERK OF DISTRICT COURT	010-3010-421.20-10	(35)COPIES@\$0.10/COPY	JAN 2019 COURT SVCS	\$3.50
				\$3.50
COMBUSTION SERVICE COMPANY, INC.	620-5210-444.20-65	INSTALL NEW PRESSURE	SWTCHES,TEST FIRE,FREIGHT	\$1,966.39
				\$1,966.39
CORE CONTROL, INC.	010-8020-456.50-20	HVAC MAINTENANCE CON` @	SWIM CENTER; LABOR	\$875.00
				\$875.00
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$11.25
				\$11.25
CRANE, HOLLY	010-8050-456.60-10	PARKING:MSU LEADRSHIP	HOLLY CRANE; MSU	\$8.00
				\$8.00
DAVE'S LOCK & KEY	010-3010-421.20-99	(1)KEY + ADMIN FEE		\$5.50
				\$5.50
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-55	APP & EXAM FEE:WRF OPE	JOE BRESSLER	\$140.00
				\$140.00
DORSEY & WHITNEY LLP	143-8210-459.50-10	LEGAL:TAX INCREMENT DI	RUH BLDG THRU 12/31/18	\$1,163.00
				\$1,163.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICES @ \	FOR THE MONTH OF JANUARY	\$1,125.00
				\$1,125.00
EBSCO INFORMATION SERVICES	010-7810-455.70-20	RATE ADJUSTMENT SUBS	CROSS COUNTRY SKIER	\$11.00
				\$11.00
EMERALD SERVICES INC	620-5610-445.50-99	USED OIL RECYCLE	AUTOMOTIVE OIL	\$88.00
				\$88.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WEEKLY NUTRIENTS	WO#B19011383	\$87.00
	620-5620-445.50-99	EGR NUTRIENT TRADE	SAMPLING:WO#B19010753	\$120.00
	620-5620-445.50-99	ANALYSIS PARAMETER FIL 1 AND 2:WO#B19010760		\$40.00
	620-5620-445.50-99	EGR NUTRIENT TRADE	SAMPLING:WO#B19010720	\$612.00
	620-5620-445.50-99	WEEKLY NUTRIENTS NPDEWO#B19010775		\$87.00
	620-5620-445.50-99	NUTRIENTS MONTHLY NPCWO#B19010223		\$137.00
	620-5620-445.50-99	WEEKLY NUTRIENTS NPDEWO#B18121948		\$87.00
	620-5620-445.50-99	EGR NUTRIENT TRADE	SAMPLING:WO#B18121147	\$120.00
	620-5620-445.50-99	EGR NUTRIENT TRADE	SAMPLING:WO#B18121141	\$612.00
	600-4610-441.50-99	WEEKLY DISCHARGE	WO#B19012045-001	\$52.00
				\$1,954.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(12)DOME/FLAT PD BADGE #122 & #114		\$1,183.50
				\$1,183.50
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSISM. MARBUT: 12/30/18		\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASSISK. VISSER: 12/30/18		\$134.16
	100-1610-411.50-10	TEMPORARY ADMIN ASSISM. MARBUT: 1/06/19		\$113.20
	100-1610-411.50-10	TEMPORARY ADMIN ASSISM. MARBUT: 01/13/19		\$113.20
	115-3210-423.50-10	TEMPORARY ADMIN ASSISK. VISSER: 1/13/19		\$251.55
	100-1610-411.50-10	TEMPORARY ADMIN ASSISM. MARBUT: 01/20/19		\$171.89
	100-1610-411.50-10	TEMPORARY ADMIN ASSISM. MARBUT: 01/27/19		\$100.62
	115-3210-423.50-10	TEMPORARY ADMIN ASSISK. VISSER: 1/27/19		\$134.16
FACILITIES OPERATIONS/GALLATIN CNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	12/10/2018-01/10/2019	\$188.68
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/10/2018-01/10/2019	\$893.64
	010-1880-413.40-50	BFD#3 ALARM MONITOR S\50% SPLIT WITH THE COUNTY		\$40.15
	010-1880-413.40-60	RECY:12/31-01/31/19:BFD#350% SPLIT WITH THE COUNTY		\$9.93
	010-1880-413.40-20	WTR:12/06-01/04/19:BFD #350% SPLIT WITH THE COUNTY		\$38.07
	010-1880-413.40-30	SWR:12/06-01/04/19:BFD #350% SPLIT WITH THE COUNTY		\$34.40
	010-1880-413.40-70	STRM:12/31-01/31/19:BFD#350% SPLIT WITH THE COUNTY		\$15.62
	010-1880-413.40-60	GRB:12/31-01/31/19:BFD #3 50% SPLIT WITH THE COUNTY		\$46.07
	010-1880-413.40-70	STRM:12/31-01/31/19:BFD#350% SPLIT WITH THE COUNTY		\$3.83
	010-1880-413.50-99	QUARTERLY BOILER INSPE50% SPLIT WITH THE COUNTY		\$95.98
	010-1880-413.50-99	FIRE ALARM MONITORING:50% SPLIT WITH THE COUNTY		\$150.00
				\$1,516.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FERGUSON, DAVE	010-3020-421.60-10	MEALS:FBI CHLD ABDCTN	BILLINGS:FERGUSON:3/5-6	\$56.00
				\$56.00
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPIER	FROM: 1/22/19 TO 2/21/19	\$98.50
				\$98.50
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(285) UTILITY IVR PYMNTS	PYMNT GATEWAY FEES 2/12	\$38.45
				\$38.45
GARBER, DANIELLE	100-1610-411.60-20	PARKING:LASERFICHE	COICA:GARBER:2/404-2/09/19	\$54.00
				\$54.00
GENERAL DISTRIBUTING CO	111-4110-433.20-65	(2) 9/64& (2)1/2 REPLCMNT	BITS BULK	\$35.76
	111-4110-433.20-65	TURBO ACTION PAD 4.5WF	COOLCUT XX DISCS,CUPS	\$58.36
				\$94.12
HACH COMPANY	600-4610-441.20-99	BEAKER LOW FORM		\$54.75
	620-5620-445.20-99	FERRIC CHLORIDE SOLN,	SODIUM HYDROXIDE, ACS	\$133.33
	620-5620-445.20-65	BNCH SVC-NITRATAX SEN(2)	FOR THE WRF	\$1,530.00
				\$1,718.08
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ:TSK	ORIPROF SVCS THRU 12/29/18	\$4,739.21
	620-5610-445.50-10	E GALLATIN RIVER SAMPLI	PROF SVCS THRU 12/29/18	\$2,339.17
	620-5610-445.50-50	RIVER RESTORATN>AVULS	PROF SVCS THRU 12/29/18	\$3,288.04
	620-5610-445.50-10	MPDES PERMIT ASSISTAN	PROF SVCS THRU 12/29/18	\$720.91
	620-5610-445.80-80	JOCKEY BOILER ONGOING	TASK ORD#14:THRU 12/29/18	\$5,082.88
				\$16,170.21
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	TEEN EVENT SNACKS	CRACKERS	\$5.98
	010-7810-455.20-99	CHILDRENS SUPPLIES	PROGRAM SUPPLY	\$12.86
				\$18.84
HOUSE OF CLEAN	010-8020-456.20-99	(4)CS JUMBO TOILET	PAPESWIM CENTER JANITRL SPPLS	\$113.12
	010-8020-456.20-99	(2)CS TP & HARD ROLL	TW SWIM CENTER JANITRL SPPLS	\$82.93
				\$196.05
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:FBI CHLD ABDCTN	BILLINGS:HUTCHINGS:3/5-6	\$56.00
				\$56.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	FIRE STOPPING JOINT SYSTRAINING MATERIALS		\$1,176.00
				\$1,176.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.80-20	#4272:INSTL DUMP TRUCK MOBILE RADIO, COAX, COIL		\$299.69
	111-4110-433.80-20	#4273:INSTL DUMP TRUCK MOBILE RADIO, COAX, COIL		\$299.69
				\$599.38
INGRAM	010-7810-455.20-70	(1) PP NON FIC BOOK		\$20.69
	010-7810-455.20-70	(35) PP FIC BOOKS		\$600.47
	010-7810-455.20-70	(43) PP NON FIC BOOKS		\$819.97
	010-7810-455.20-70	(1) TRAVEL BOOK		\$17.99
	010-7810-455.20-70	(4) TRAVEL BOOKS		\$56.40
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.79
	010-7810-455.20-70	(2) POP SO JUV FIC		\$17.63
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.55
	010-7810-455.20-70	(1) JUV EARLY READER		\$9.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.69
	010-7810-455.20-70	(16) BKMOBILE BKS JF		\$155.86
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$8.97
	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS		\$21.16
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$12.93
	010-7810-455.20-70	(1) PP FIC BOOK		\$18.67
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$19.27
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$20.89
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$21.62
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$15.33
	010-7810-455.20-70	(2) PP FIC BOOKS		\$39.11
	010-7810-455.20-70	(9) PP FIC BOOKS		\$179.72
	010-7810-455.20-70	(7) PP NON FIC BOOKS		\$149.25
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$18.34
	010-7810-455.20-70	(3) PP FIC BOOKS		\$60.39
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$20.41
	010-7810-455.20-70	(4) PP FIC BOOKS		\$73.68
	010-7810-455.20-70	(6) PP NON FIC BOOKS		\$108.65
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.22
	010-7810-455.20-70	(2) BKMOBILE JF		\$22.36
	137-7810-455.20-70	(1) BOOK CLUB BOOK	BOOK CLUB 2019	\$16.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) TRAVEL BOOK		\$12.57
	010-7810-455.20-70	(1) POP SO JF		\$8.23
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$13.79
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$19.98
	010-7810-455.20-70	(2) BKM JUV FIC		\$20.57
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.69
	010-7810-455.20-70	(1) YA FIC BOOK		\$13.50
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.17
	010-7810-455.20-70	(1) BKMOBILE JF		\$14.69
	010-7810-455.20-70	(12) JUV NON FIC BOOKS		\$165.30
	010-7810-455.20-70	(13) JUV EARLY READERS		\$123.87
	010-7810-455.20-70	(36) JUV FIC BOOKS		\$273.38
	010-7810-455.20-70	(21) PICTURE BOOKS		\$127.45
	010-7810-455.20-70	(20) YA FIC BOOKS		\$214.02
	010-7810-455.20-70	(3) YA GRAPHIC NOVELS		\$32.97
	010-7810-455.20-70	(3) YA NON FIC BOOKS		\$35.25
	010-7810-455.20-70	(1) PP FIC BOOK		\$14.98
	010-7810-455.20-70	(4) PP NON FIC BOOKS		\$157.06
	010-7810-455.20-70	(5) PP FIC BOOKS		\$100.42
	010-7810-455.20-70	(5) PP NON FIC BOOKS		\$94.54
	010-7810-455.20-70	(3) PP FIC BOOKS		\$55.95
	010-7810-455.20-70	(4) PP FIC BOOKS		\$56.52
	010-7810-455.20-70	(1) PIC BOOK		\$11.05
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.80
	010-7810-455.20-70	(1) JUV BEG READER BOOI		\$31.66
	010-7810-455.20-70	(3) JUV NON FIC BOOK		\$13.75
	010-7810-455.20-70	(4) JUV EARLY READER		\$21.28
	010-7810-455.20-70	(6) JUV FIC BOOKS		\$39.07
	010-7810-455.20-70	(1) PIC BOOK		\$7.03
	010-7810-455.20-70	(2) YA FIC BOOKS		\$14.80
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$13.52
	010-7810-455.20-70	(1) JUV FIC BOOK		\$5.97
	010-7810-455.20-70	(4) PP NON FIC BOOKS		\$86.44
	010-7810-455.20-70	(1) PP FIC BOOKS		\$18.68
	010-7810-455.20-70	(4) PP FIC BOOKS		\$81.35
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$64.15
	010-7810-455.20-70	(1) JUV EALRY READER		\$10.58
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.79
	010-7810-455.20-70	(3) BKMB JUV FIC		\$30.54
	010-7810-455.20-70	(1) JUV EALRY READER		\$9.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) BKMOBILE JUV FIC		\$21.16
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.75
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.60
	010-7810-455.20-70	(1) PP FIC BOOK		\$20.44
	010-7810-455.20-70	(2) PP NON FIC BOOK		\$34.60
	010-7810-455.20-70	(8) PP FIC BOOKS		\$156.46
	010-7810-455.20-70	(2) PP NON FIC BOOKS		\$40.86
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$17.41
	010-7810-455.20-70	(1) PP NON FIC BOOKS		\$13.97
	010-7810-455.20-70	(12) PP FIC BOOKS		\$233.73
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$20.01
	010-7810-455.20-70	(1) PP NON FIC BOOK		\$20.59
	010-7810-455.20-70	(4) PP FIC BOOKS		\$78.84
				\$5,364.46
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	COMMERCL FIRE MONITOF @ LINDLEY CENTER		\$348.00
				\$348.00
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4035 MAINTENAN 12/20/18 TO 01/19/19		\$92.49
	010-1310-403.50-20	CANON IR4535 MAINTENAN 12/28/18 TO 01/27/19		\$123.48
	178-1310-403.50-10	CANON IR3035 COPR SER\REPLACED FUSING KIT		\$379.90
	750-4020-431.50-20	CANON C7270 COPIER MAI 12/24/18-1/23/19		\$384.96
	010-8010-456.50-20	CANON C3325 COPIER MAI 1/03/19 TO 2/02/19		\$44.12
				\$1,024.95
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON C4325 COPIER LEAAGREEMNT#025-1113550-000		\$171.10
	010-8010-456.70-90	CANON C3325I COPIER LE/AGRMNT#012-11311963-000		\$151.31
				\$322.41
KAMP IMPLEMENT CO	620-5610-445.20-60	1 BOB 6817465, HOSE FOR FREIGHT		\$69.94
				\$69.94
KAUFMANN'S OVERHEAD DOOR INC	010-7210-452.30-20	COMMRL SERV; (3)BUTTCTRANSMITTERS;LABOR/MATRLS		\$155.00
				\$155.00
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	(3)CS OF BLACK LINERS	STORY MILL COMMUNITY CNTR	\$122.13
	010-8040-456.20-99	(1)CS OF BLACK LINERS	STORY MILL COMMUNITY CNTR	(\$40.24)
	010-8040-456.20-99	(1)CS OF BLACK LINERS	STORY MANSION	\$40.71
	010-8040-456.20-99	(1)CS OF BLACK LINERS	BEALL CENTER	\$40.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	(1)CS OF BLACK LINERS	LINDLEY CENTER	\$46.60
				\$209.91
KENYON NOBLE LUMBER CO	620-5210-444.20-65	3/8 " HEX SAW MANDREL		\$18.99
	010-7610-453.30-20	(9)BTR KD FIR/L		\$47.52
	010-7610-453.30-20	(3)BTR KD FIR/L		\$15.84
	010-7610-453.30-20	(6)BTR KD FIR/L,&(1)TREATCA/ACQ BROWNTONE LUMBER		\$47.01
	112-7710-454.20-99	(2)FLR GRN IND CHOICE IN		\$13.98
				\$143.34
KIMBALL MIDWEST	620-5610-445.20-99	BATTERY CLEANER W/DET	BATT TERM PROTECT	\$305.64
				\$305.64
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTIES RETURNED	\$24.75
	640-5810-447.50-99	(2) BOTTLED WATER,	(2) EMPTIES RETURNED	\$16.50
	640-5810-447.50-99	EQUIPMENT RENTAL		\$11.00
	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTIES RETURNED	\$24.75
	640-5810-447.50-99	(3) BOTTLED WATER,	(3) EMPTIES RETURNED	\$24.75
	640-5810-447.50-99	OVERPAID CK#190002		(\$16.50)
	640-5810-447.50-99	LATE FEE		\$0.37
	640-5810-447.50-99	LATE FEE		\$1.28
	010-1310-403.70-90	WATER COOLER RENT	1/1/2019 TO 1/31/2019	\$11.00
	010-1310-403.20-99	5 WATER BOTTLE REFILLS		\$55.50
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$16.50
	010-1310-403.20-99	4 WATER BOTTLE REFILLS		\$33.00
				\$202.90
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:JANUARY 2019	\$126.66W/1 CUSTOM SEARCH	\$253.82
				\$253.82
LIBRARY IDEAS	010-7810-455.70-20	FREGAL MUSIC STREAMII	SUBSCRIP2/5/2019-2/4/2020	\$9,900.00
				\$9,900.00
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1)MONTH PORTA POTTY	S2/1/19-2/28/19	\$100.00
	010-7610-453.50-99	WINTER PORTAPOTTY SR\	MANLEY RD; MONTH OF JAN	\$67.00
	010-7610-453.50-99	WINTER PORTAPOTTY SR\	S CHURCH AVE;MONTH OF JAN	\$96.25
				\$263.25
MAGNET FORENSICS USA, INC	139-3010-421.50-99	(1)SMS MAGNET AXIOM	5/1/19-4/30/20 ICAC	\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,000.00
MCKENNA, JAMES	010-1310-403.50-70	SUB JUDGE (SENTENCING 1/23/19 1/29/19		\$120.00
	010-1310-403.50-70	SUB JUDGE - SENTENCINGST V W RYDER (17-3065)		\$60.00
				\$180.00
MICROMARKETING, LLC.	010-7810-455.20-70	(3) ADULT BOOK ON CDS		\$112.43
				\$112.43
MIOVISION TECHNOLOGIES INC	141-4130-433.80-30	#4277:TRAFFIC COUNT EQISCOUT VIDEO CLLECTN UNIT		\$5,000.00
	141-4130-433.80-30	TRAFFIC COUNT EQUIPME SHIPPING		\$162.00
				\$5,162.00
MISC VENDOR - ACCOUNTING	010-0000-344.61-00	REFUND:OVERPAYMNT OFFINES FOR LOST BOOK		\$20.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUR		\$11.00
	010-0000-201.60-12	BEALL CENTER DEPOSIT 2 BEALL CENTER RENTAL		\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPST 2/9-1(LINDLEY CENTER RENTAL		\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEC30957-38960:1636 S ROUSE		\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEC58415-20680:307 S 15TH#1		\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEC63299-8140:614 S 6TH AVE		\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 42083-6380:915 S TRACY		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 36117-14470:613 S GRAND		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 47185-184130:244 S CTTNWD		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 29593-149800:34 ANNETTE P		\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 1/6 BEALL CENTER RENTAL		\$100.00
	010-0000-201.60-90	RFND:GARDEN PLOT DEPC CITY AJLL PLOT #6		\$40.00
				\$1,446.00
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG:LEOB 167 ACADEMY HLNA:GARFIELD:1/9-3/29/19		\$1,545.00
	010-3010-421.60-10	REG:LEOB 167 ACADEMY HELNA:M SMITH:1/9-3/29/19		\$1,545.00
	010-3010-421.60-10	REG:LEOB 167 ACADEMY HELENA:ALLEN:1/9-3/29/19		\$1,545.00
	010-3010-421.60-10	REG:LEADERSHIP 3 & 4 HELENA:TANKINK1/28-2/1/19		\$450.00
	010-3010-421.60-10	REG:LEADERSHIP 3&4 HELNA:ZIEGLER:1/28-2/1/19		\$450.00
	010-3010-421.60-10	REG:LEADERSHIP 1 & 2 TR HLNA:TANKINK:8/20-8/24/18		\$450.00
	010-3010-421.60-10	REG:LEADERSHIP III:HELEIFRANSCIONI:8/27-8/31/18		\$450.00
	010-3010-421.60-10	REG:LEOB 166 TRAINING HLNA:PETERSON:9/9-12/7/18		\$1,545.00
				\$7,980.00
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	FEB HEALTH INSURANCE PREMIUMS/JAN PAYCHECKS		\$413,321.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$413,321.85
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(10) COURIER STOPS		\$225.00
				\$225.00
MONTANA OCCUPATIONAL HEALTH, LLC.	670-4510-435.50-80	TWINRIX HEP A & B INJEC	STORMWATER EMPLOYEE	\$160.00
	010-3010-421.50-80	TDAP,INF ADMIN & SCREE	POLICE DEPT EMPLOYEE	\$165.00
	010-3010-421.50-80	VENIPUNCTURE & HEP B	POLICE DEPT EMPLOYEE	\$75.00
	600-5010-442.50-80	DOT EXAM	WATER DEPT EMPLOYEE	\$125.00
	010-3010-421.50-80	VENIPUNCTURE & HEP B T	POLICE DEPT EMPLOYEE	\$75.00
	600-5010-442.50-80	DOT EXAM	WATER DEPT EMPLOYEE	\$125.00
	010-3010-421.50-80	HEP B & INJECTION ADMIN	POLICE DEPT EMPLOYEE	\$100.00
	111-4110-433.50-80	DOT EXAM + DRUG SCREE	STREETS DEPT EMPLOYEE	\$160.00
				\$985.00
MONTANA TITLE & ESCROW	114-4110-433.80-70	#3736:COTTONWD-BAB>DL	TRACT 3 BLK 3 VALLEY WEST	\$1,891.00
				\$1,891.00
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE COUNSEL MATC	12/1/2018 - 12/31/2018	\$620.00
				\$620.00
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(227) VRO REQUESTS	PARKING ENF 1/1-1/31/19	\$18.70
				\$18.70
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO MSU	LICENSE PLATE #:AAJB6592	\$110.00
				\$110.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$90.00
				\$90.00
NAPA AUTO PARTS	710-6010-449.20-65	OTC HYD/EQ (2)OTC SP/TC(2),	OTC ACC	\$2,984.38
				\$2,984.38
NORTHWEST ROCKY MOUNTAIN CONSTRUCTN	010-3010-421.50-99	(1)DRYWALL RPLACEMENT	CASE #:BI19-00039	\$577.50
	010-3010-421.50-99	(1)WINDOW RPLACEMENT	CASE #:BI19-00039	\$220.00
	010-3010-421.50-99	(1)DRYWALL RPLACEMENT	CASE #:BI19-00039	\$175.00
				\$972.50
NORTHWESTERN ENERGY	010-7610-453.40-10	4600 BAXTER LANE:SPORT	PARK:DG76489544	\$573.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.22
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.35
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 01/09-02/08/19	\$216.55
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:01/8-02/6/19	\$25.68
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGH	ET75136931 01/08/19-02/06	\$67.06
	111-4150-433.40-10	1199 FLANDERS MLL RD LT	ET83572277	\$102.66
	238-4150-433.40-10	SID749:1296 NEW HOLLANIL	LIGHT:ET83574286	\$18.95
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.95
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMI	BLDG:ES87667182	\$5.85
				\$1,043.63
OAK GARDENS NURSERY & LANDSCAPING	112-0000-388.20-00	TREE REPLCMT PROG	502 SOUTH TRACY	\$100.00
	112-0000-388.20-00	TREE REPLCMT PROG	502 SOUTH TRACY	\$100.00
	112-0000-388.20-00	TREE REPLCMT PROG	502 SOUTH TRACY	\$100.00
	112-0000-388.20-00	TREE REPLCMT PROG	502 SOUTH TRACY	\$100.00
	112-0000-388.20-00	TREE REPLCMT PROG	502 SOUTH TRACY	\$100.00
				\$500.00
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 02/17-3/16	\$99.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-P	SRVC 2/22/18-03/21/19	\$84.89
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:2/13-03/12	\$99.98
				\$284.85
ORKIN PEST CONTROL	010-8040-456.50-30	MO SERVC RODENT INSP	E LINDLEY CTR; FEB SERVICES	\$107.75
				\$107.75
OWENHOUSE HARDWARE	010-3010-421.20-99	(1)BATTERY & (1)OPEN	SIGROUSE POLICE STATION	\$11.58
	010-3010-421.20-99	(1)CUTTING BRD & (1)KNIF	FOR DOWNTOWN PD STATION	\$39.98
	010-3010-421.20-99	(1)SURGE PROTECTOR	M. ZIEGLER/#138	\$26.99
	010-7610-453.30-10	(2)AIR FILTERS,MISC SHOF	+ CHAINSAW LABOR	\$219.96
	010-7610-453.20-99	(2)32GAL TRASH CANS	FOR COOPER & KIRK PARKS	\$37.98
	010-7610-453.20-60	#3502:ICE SCRAPER + BRU		\$9.99
	010-7210-452.20-99	WRENCH COMB,SILICONE	PLASTIC SURGERY GLUE	\$21.56
	010-7610-453.20-99	TINSNIP,STNLS STEEL ZIP	PLIERS	\$57.24
				\$425.28
PEAKS TO PLAINS DESIGN	010-7610-453.50-10	PRKS&TRLS DIST FEASB S	AMENDMENT#2 THRU 2/01/19	\$6,216.00
				\$6,216.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV		\$18.75
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$30.00
				\$48.75
PERSONALIZE IT	115-3210-423.20-10	SELF INKING NOTARY STA	CALVIN DOERKSEN	\$23.20
				\$23.20
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS:ABERTSON:ST V	TURNQUIST	\$13.47
	010-0000-102.50-00	TILL CASH/MUNICIPAL COL	FOR LOCKED BANK BAGS	\$200.00
				\$213.47
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGCHECKS -	VARIOUS DEPTS	\$186.25
				\$186.25
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(25)TASER CARTRIDGES	& (6)TASER MAGAZINES	\$1,338.75
				\$1,338.75
R.E.D	010-3010-421.20-30	ALTERATIONS/MENDING	SHIRTS,JACKETS & PANTS	\$179.75
				\$179.75
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	BEATS NAILS		\$2.59
	111-4110-433.20-30	8.5M 400G 8" RGD-FLX CT E		\$174.99
	112-7710-454.20-99	CARHART BILLINGS CLR LE		\$4.99
				\$182.57
RANCHO DELUXE PROMOTIONS	010-3010-421.20-99	(2)SPOOLS BPD RIBBON	+ SETUP FEE & SHIPPING	\$251.95
				\$251.95
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$34.19
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$13.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$82.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$82.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$82.20
				\$402.25
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535 PRINTER	SRL#UMU10458:LEASE PMT#15	\$34.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.95-10	CANON IR4535 PRINTER	SRL#UMU10458:LEASE PMT#15	\$122.06
	010-8010-456.70-90	CANON C3525I COPIER/PR	SERIAL#205967:LEASE PMT#7	\$129.73
				\$286.64
REICHMUTH, EDITH	010-1310-403.50-10	ST V PLANELL (INTERPRET	1/23/19	\$45.00
	010-1310-403.50-10	INTERPRET (19-88)	ST V MESA - GARCIA	\$37.50
				\$82.50
SAITTA, JAMIE	010-8050-456.60-10	PARKING:MSU LEADRSHIP	JAMIE SAITTA; MSU	\$8.00
				\$8.00
SANDERSON STEWART	143-8210-459.50-50	MIDTOWN GENRL TERM CIPROF	SRVCS THRU 12/28/18	\$473.50
	143-8210-459.50-50	FESTIVAL STRT:TASK ORDPROF	SRVCS THRU 12/28/18	\$1,219.85
	143-8210-459.50-50	MIDTOWN SWR CAP ANAL'TASK#7:	PRF SVS THRU 12/28	\$2,476.32
	143-8210-459.50-50	MIDTOWN 8TH AVE FIELDV	TASK#9:PRF SVS THRU 12/28	\$2,425.00
	143-8210-459.50-50	PEACH STREET FIBER DESTSK#8:	PRF SRVS THRU 12/28	\$1,905.12
				\$8,499.79
SCHOLASTIC LIBRARY PUBLISHING	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$156.00
				\$156.00
SCORE - BOZEMAN CHAPTER 263	010-8240-459.50-99	BIG HELP FOR SMALL BUS	SPONSORSHIP	\$500.00
				\$500.00
SELBY'S	750-4020-431.20-99	N TRACY RECON PLANS	5 SETS	\$102.41
				\$102.41
SHI INTERNATIONAL CORP	600-4610-441.20-21	(8) WTP CAMERAS:WINDO\	2019 SINGLE MVL	\$646.80
				\$646.80
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.30-10	(1)VEHICLE LETTERNG DE	CAR #27	\$25.00
				\$25.00
SIMPLY OFFICE SUPPLIES INC	010-3010-421.20-10	(1)1/2 BOX PRNTER PAPER	SPLIT W/FIRE DEPT	\$19.95
	010-7810-455.20-10	(1) RECYCLED COPIER	PPFLIBRARY USE	\$596.61
	010-7810-455.20-10	(1) RECYCLED COPIER	PPFLIBRARY USE	\$66.29
				\$682.85
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL:JANUARY	BEALL CENTER	\$480.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-20	SNOW REMOVAL:JANUARY	STORY MILL COMMUNITY CNTR	\$1,680.00
	010-7610-453.50-99	MAY MOWING:ASPEN TRL	MAY MOWING SERVICES	\$255.00
				\$2,415.00
STATE BAR OF MONTANA	010-1310-403.70-55	ANNUAL MEMBERSHIP DUE	J HERRINGTON 2019-2020	\$495.00
	010-1310-403.70-55	ANNUAL MEMBERSHIP DUE	K SEEL 2019-2020	\$495.00
				\$990.00
STORY DISTRIBUTING CO	600-4610-441.20-61	GAS CARD CHARGES FOR ASSET#S	4238, 3446,	\$146.41
	670-4510-435.20-61	JAN FUEL:STORMWATER	CARD #8842830	\$26.04
	112-7710-454.20-61	FUEL:HANSN,KRAUSS,NOR	CARD #:791,793 & 817	\$56.63
				\$229.08
STRATEGIC GOVERNMENT RESOURCES	750-4010-431.50-10	EXEC SEARCH: 3 OF 3 PYM	PUBLIC WORKS DIR SEARCH	\$6,179.81
				\$6,179.81
SUMMIT MOTOR SPORTS	112-7710-454.20-65	TRL PLOW W/BRCKT & BOI	SUPPLIES FOR 4-WHEELER	\$62.00
				\$62.00
SWANSON, JOSEPH	010-3020-421.60-10	MEALS:FBI CHLD ABDCTN	BILLINGS:SWANSON:3/5-6	\$56.00
				\$56.00
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-JANUARY	:PARKING ENFORCEMENT	\$109.20
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-FEB	\$180.00
				\$289.20
TEAR IT UP LLC	010-3010-421.50-99	(174)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$54.80
	115-3210-423.50-99	SHREDDING OLD PLANS F	BUILDING DIVISION	\$103.20
				\$158.00
THE NEST COLLECTIVE, LLC	750-4020-431.70-10	BMW RFP:DESIGN,PROJ	MANAGEMENT	\$871.25
	750-4010-431.70-10	PUBLIC WKS PR STRATEG	PROJECT MANAGEMENT	\$42.50
	640-5810-447.70-10	HOLIDAY ADS FY:DESIGN,	PROJECT MANAGEMENT	\$148.75
	640-5820-447.70-10	RECYCLING CHANGE OUTI	DESIGN,PR,PRJ MGMT	\$340.00
	640-5810-447.70-10	ROUTE OPTIMIZATION PIC	NOTICE:DSGN,PRJ MGMT,CPYW	\$1,652.01
	640-5810-447.70-10	SOLID WASTE PR STRATE	(PR,PROJ MANAGEMENT	\$127.50
	670-4510-435.70-10	ADOPT A DRAIN PROGRAM	PR,PROJ MANAGEMENT	\$148.75
	111-4110-433.70-10	BZN STREET REPORT FY1	:DSGN,PR,PRJ MGMT,MEDIA	\$7,448.17
	600-4640-441.70-10	COMMERCIAL REBATE/BUL	RETROFIT:DESIGN,PRJ MGMT	\$63.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	DROUGHT AWARENESS C	DESIGN,PROJ MANAGEMENT	\$510.00
	600-4640-441.70-10	STATEMENT STUFFERS	FYPROJECT MANAGEMENT	\$21.25
	600-4640-441.70-10	WTR CNSRVTN PR STRATE	DESIGN,PR,PRJ MGMT,CPYWRT	\$1,530.50
	600-4610-441.70-10	WATER QUALITY REPORT	DESIGN,PROJ MGMT,PHOTOS	\$651.75
				\$13,556.18
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	JAN NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$2,461.75
				\$2,461.75
TLC SEPTIC SERVICES	010-7610-453.50-99	WINTER PORTAPOTTY SR	1TIME/WK - BZN PONDS	\$115.00
				\$115.00
TOW ZONE INC.	010-3010-421.50-99	TOW VEHICLE FROM STRE	PAYING 1/2 OF BILL	\$162.50
				\$162.50
ULINE INC.	010-7810-455.20-10	ILL SUPPLIES TAPE		\$157.84
				\$157.84
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(73) JAN PLACEMENTS	RECOVERY MTLRS	\$653.35
				\$653.35
UPTOWN SIGNS	010-7810-455.20-99	MTRLs/CUT/PREPARE LET	FOR KIOSK	\$95.00
				\$95.00
US BANK	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/19	\$1,494.81
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/19	\$612.56
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/19	\$5,020.85
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/19	\$2,097.20
	111-4130-433.95-10	S 8TH RECONST PRINCPL	IINTERCAP-1 DUE 2/15/19	\$4,700.81
	111-4130-433.95-20	S 8TH RECONST INTERST	IINTERCAP-1 DUE 2/15/19	\$607.42
	111-4130-433.95-10	S 8TH RECONST PRINCPL	IINTERCAP-2 DUE 2/15/19	\$49,216.99
	111-4130-433.95-20	S 8TH RECONST INTERST	IINTERCAP-2 DUE 2/15/19	\$6,364.49
	111-4130-433.95-10	S 8TH RECONST PRINCPL	IINTERCAP-3 DUE 2/15/19	\$10,286.10
	111-4130-433.95-20	S 8TH RECONST INTERST	IINTERCAP-3 DUE 2/15/19	\$1,325.50
				\$81,726.73
US POSTAL SERVICE	010-7810-455.70-40	LIBRARY POSTAGE METER	ACCT 82084862	\$2,000.00
				\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS (RETURN)		(\$80.60)
	710-6010-449.20-80	WIPER BLADE, NEOFORM, FITTINGS, HYD HOSE		\$509.65
				\$429.05
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(2)MAGENTA(2)YELLW(2)C & (3)BLK TONERS; DET/SGT		\$891.00
	010-7810-455.20-20	(1) DELL TONER	MISSING INVOICE 9/10/18	\$217.99
				\$1,108.99
WALMART COMMUNITY	010-7810-455.20-99	TEEN EVENT SUPPLIES	VALENTINES PROGRAM	\$36.82
	010-8050-456.20-99	BALLOONS, CREPE PPR, ST PHOTOPROPS - DANCE PROGRAM		\$8.78
	010-8050-456.20-99	PROGRAM: ROLDGOLD, RADINS CH, NAT, GRAPE, PEAS, ETC		\$38.02
	010-8050-456.20-99	PROGRAM: RICE, NEON SEQ, TISSUE PAPER & CELLO BAG		\$5.84
	010-8050-456.20-99	DANCE PROGRAM: OTTR, CA HELIUM JUMB & SWT HEARTS		\$44.26
				\$133.72
WAMBSGANS, SHERYL	010-1310-403.50-70	SENTENCING - SUB JUDGE ST V CLONINGER: 1/31/19		\$60.00
				\$60.00
WEX BANK	115-3210-423.20-61	JAN FUEL CARD-BUILDING	0496-00181426-8	\$568.24
	010-3010-421.20-61	JAN FUEL CARDS: PATROL	0496-00-181437-5	\$7,790.14
	125-3040-421.20-61	JAN FUEL CARDS: MRDTF	0496-00-181437-5	\$57.49
	010-7210-452.20-61	JAN FUEL CARD-CEMETER	0496-00-181427-6	\$450.65
				\$8,866.52
WORKFORCE QA	640-5810-447.50-80	RANDOM DRUG SCREENING DOT HOLDERS - SOLID WASTE		\$120.00
	710-6010-449.50-80	RANDOM DRUG SCREENING DOT HOLDERS - VEH MAINT		\$80.00
	600-5010-442.50-80	RANDOM DRUG SCREENING DOT HOLDERS - WATER OPERS		\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENING DOT HOLDERS - STREET OPER		\$40.00
				\$280.00
		GRAND TOTAL		\$692,743.77