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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002403	02/12/2019	PRTD	15464 2M COMPANY, INC.	20021893-00		01/09/2019		02/12/19	379.75
			Invoice: 20021893-00						
			379.75 5411-381-43-430800-000-400205-						
								CHECK 81002403 TOTAL:	379.75
81002404	02/12/2019	PRTD	6040 3 RIVERS COMMUNICATIONS	406-995-4880		02/01/2019		02/12/19	214.80
			Invoice: 406-995-4880						
			214.80 2300-209-42-420111-000-400345-						
			Invoice: 406-995-3669						
			3 RIVERS COMMUNICATIONS	406-995-3669		02/01/2019		02/12/19	50.11
			50.11 2300-209-42-420111-000-400345-						
			Invoice: 406-995-1012						
			3 RIVERS COMMUNICATIONS	406-995-1012		02/01/2019		02/12/19	666.64
			656.64 2300-250-42-420750-000-400345-						
			10.00 2300-250-42-420750-000-400630-						
			Invoice: 406-995-1006						
			3 RIVERS COMMUNICATIONS	406-995-1006		02/01/2019		02/12/19	132.50
			122.50 2300-250-42-420750-000-400345-						
			10.00 2300-250-42-420750-000-400630-						
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81002405	02/12/2019	PRTD	9506 360 OFFICE SOLUTIONS	299197-0		01/18/2019		02/12/19	157.58
			Invoice: 299197-0						
			53.09 5120-370-44-440310-000-400205-						
			43.60 5120-375-44-440330-000-400205-						
			43.60 5120-376-44-440340-000-400205-						
			17.29 7001-000-59-592002-000-400855-						
			Invoice: C288982-0CM						
			360 OFFICE SOLUTIONS	C288982-0CM		12/17/2018		02/12/19	-87.90
			-87.90 1000-210-41-411100-000-400205-						
			Invoice: 292888-0						
			360 OFFICE SOLUTIONS	292888-0		12/31/2018		02/12/19	213.83
			213.83 1000-210-41-411100-000-400205-						
			Invoice: 300378-0						
			360 OFFICE SOLUTIONS	300378-0		01/23/2019		02/12/19	144.40
			144.40 6110-209-42-420210-000-400205-						
			Invoice: 301409-0						
			360 OFFICE SOLUTIONS	301409-0		01/25/2019		02/12/19	74.42
			74.42 2300-209-42-420100-000-400205-						
			360 OFFICE SOLUTIONS	299456-1		01/25/2019		02/12/19	203.99

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Invoice: 299456-1				203.99 1000-285-42-420130-000-400205-	ACCT# 10072 OFFICE SUPPLIES-IN/OUT BOARD SUPPLIES				
Invoice: 299427-0				360 OFFICE SOLUTIONS 299427-0 127.50 1000-210-41-411100-000-400205-	ACCT#5823065, OFFICE SUPPLIES SUPPLIES	01/18/2019		02/12/19	127.50
Invoice: 303338-0				360 OFFICE SOLUTIONS 303338-0 48.58 1000-211-41-410340-000-400205-	OFFICE SUPPLIES ACCT#5822191 SUPPLIES	01/31/2019		02/12/19	48.58
Invoice: 303338-1				360 OFFICE SOLUTIONS 303338-1 54.52 1000-211-41-410340-000-400205-	OFFICE SUPPLIES ACCT#5822191 SUPPLIES	02/01/2019		02/12/19	54.52
Invoice: 298335-0				360 OFFICE SOLUTIONS 298335-0 254.45 2300-360-42-420230-000-400205-	ACCT#5823065 OFFICE SUPPLIES SUPPLIES	01/16/2019		02/12/19	254.45
Invoice: 298700-0				360 OFFICE SOLUTIONS 298700-0 19.99 2300-360-42-420230-000-400205-	ACCT#5823065 OFFICE SUPPLIES SUPPLIES	01/17/2019		02/12/19	19.99
Invoice: 298335-1				360 OFFICE SOLUTIONS 298335-1 149.99 2300-360-42-420230-000-400205-	ACCT#5823065 OFFICE SUPPLIES SUPPLIES	01/18/2019		02/12/19	149.99
Invoice: 300347-0				360 OFFICE SOLUTIONS 300347-0 40.79 2300-360-42-420230-000-400205-	ACCT#5823065 OFFICE SUPPLIES SUPPLIES	01/23/2019		02/12/19	40.79
Invoice: 301638-0				360 OFFICE SOLUTIONS 301638-0 679.72 2300-360-42-420230-000-400205-	ACCT#5823065 OFFICE SUPPLIES SUPPLIES	01/28/2019		02/12/19	679.72
CHECK 81002405 TOTAL:									2,081.86
81002406	02/12/2019	PRTD	23607 40 WATT PHOTO, LLC	198		01/18/2019		02/12/19	800.00
Invoice: 198				800.00 2160-332-46-460210-000-400350-	19' FAIR DEPOSIT FOR PHOTOGRAPHY SRVCS PROFESSIONAL SERVICES				
CHECK 81002406 TOTAL:									800.00
81002407	02/12/2019	PRTD	24105 911 COMMUNICATIONS OF GALLATIN CO	0115201901SO		01/15/2019		02/12/19	5,659.12
Invoice: 0115201901SO				5,659.12 2300-209-42-420100-000-400350-	FIELD OPS SUBSCRIPTION ZUECHER MOBILE USERS PROFESSIONAL SERVICES				
CHECK 81002407 TOTAL:									5,659.12

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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002408	02/12/2019	PRTD	17776	A-H SERVICES, INC.	163	01/21/2019		02/12/19	255.00
	Invoice: 163								
				255.00 2579-400-43-430200-000-400394-		K2019-250	RID 379	SNOW REMOVAL NOV & DEC 2018 SNWPLW & GRNDS MTNC CONTRACTS	
				A-H SERVICES, INC.	162	01/21/2019		02/12/19	255.00
	Invoice: 162								
				255.00 2532-400-43-430200-000-400394-		K2019-250	RID 332	SNOW REMOVAL NOV & DEC 2018 SNWPLW & GRNDS MTNC CONTRACTS	
								CHECK 81002408 TOTAL:	510.00
81002409	02/12/2019	PRTD	25	ABBOTT-STOLTZFUS, JILL	606	01/22/2019		02/12/19	1,369.00
	Invoice: 606								
				1,369.00 5120-376-44-440340-000-400399-		CONSULT	SVC 1/10 - 1/22/19	OTHER CONTRACTED SERVICES	
								CHECK 81002409 TOTAL:	1,369.00
81002410	02/12/2019	PRTD	11790	ABILITY NETWORK INC.	19M-0003604	01/17/2019		02/12/19	328.35
	Invoice: 19M-0003604								
				328.35 5120-370-44-440310-000-400350-		CUST ID	16444 1/1 -1/31/19	NSF EASE PROFESSIONAL SERVICES	
								CHECK 81002410 TOTAL:	328.35
81002411	02/12/2019	PRTD	24090	ACCESS CONSULTING, P.C.	20161730	12/10/2018		02/12/19	10,267.80
	Invoice: 20161730								
				10,267.80 2900-218-41-410555-000-400940-		K2019-154	COURTHOUSE WIFI	CAP EXP-MACHINERY & EQUIPMENT	
								CHECK 81002411 TOTAL:	10,267.80
81002412	02/12/2019	PRTD	81	AFFIRMED MEDICAL SVCS	TM152562	01/30/2019		02/12/19	166.95
	Invoice: TM152562								
				166.95 2110-307-43-430240-000-400220-		CUST#	00000642	FIRST AID SUPPLIES OPERATING SUPPLIES	
								CHECK 81002412 TOTAL:	166.95
81002413	02/12/2019	PRTD	13445	ALCOHOL MONITORING SYSTEMS INC	172875	01/28/2019		02/12/19	25.43
	Invoice: 172875								
				25.43 1000-285-42-420185-000-400205-		CUST#	8969	USB CABLES SUPPLIES	
								CHECK 81002413 TOTAL:	25.43
81002414	02/12/2019	PRTD	2820	ALLEGRA OF BOZEMAN	263567	01/24/2019		02/12/19	94.25
	Invoice: 263567								
				94.25 2300-209-42-420100-000-400320-		CUST #	4576	C.LAGENFELD BUS CARDS PRINTING & DUPLICATING	
				ALLEGRA OF BOZEMAN	263655	01/30/2019		02/12/19	783.95

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Invoice: 263655									
			783.95 2973-216-44-440173-000-400320-						
			ALLEGRA OF BOZEMAN	263688		01/18/2019		02/12/19	20.95
Invoice: 263688			20.95 2917-210-41-410370-000-400320-						
								CHECK 81002414 TOTAL:	899.15
81002415	02/12/2019	PRTD	24083 ALLEN LAWN & SNOW SERVICE, LLC	113		01/01/2019		02/12/19	1,750.00
Invoice: 113			1,750.00 2613-400-43-430200-000-400394-						
								K2019-214 RID 2613 SNOW REMOVAL DEC 2018 SNWPLW & GRNDS MTNC CONTRACTS	
								CHECK 81002415 TOTAL:	1,750.00
81002416	02/12/2019	PRTD	1239 ALPHAGRAPHICS BOZEMAN	14282011		01/07/2019		02/12/19	890.00
Invoice: 14282011			890.00 5411-381-43-430800-000-400205-						
								5 CT COMPOST AREA SIGNS SUPPLIES	
								CHECK 81002416 TOTAL:	890.00
81002417	02/12/2019	PRTD	185 ALSCO AMERICAN LINEN DIVISION	LBIL1463349		01/28/2019		02/12/19	73.09
Invoice: LBIL1463349			73.09 2110-307-43-430240-000-400350-						
								CUST# 006790 COVERALLS PROFESSIONAL SERVICES	
								CHECK 81002417 TOTAL:	73.09
81002418	02/12/2019	PRTD	13297 AMERICAN WELDING & GAS, INC.	06071680		01/21/2019		02/12/19	26.38
Invoice: 06071680			26.38 5411-382-43-430800-000-400205-						
								ACCT D0439 MAGNETIC SQUARE SUPPLIES	
								CHECK 81002418 TOTAL:	26.38
81002419	02/12/2019	PRTD	16740 ARCHONIX SYSTEMS, LLC	AXINV001310		02/01/2019		02/12/19	17,007.00
Invoice: AXINV001310			17,007.00 2300-360-42-420230-000-400350-						
								CUST#81037 XJAIL LICENSE 2/1/19-1/31/20 PROFESSIONAL SERVICES	
								CHECK 81002419 TOTAL:	17,007.00
81002420	02/12/2019	PRTD	24096 ARMS UNLIMITED INC.	AU6414		01/24/2019		02/12/19	725.00
Invoice: AU6414			725.00 2300-209-42-420100-000-400227-						
								SO010419 (5) TACTICAL LIGHTS WEAPONS	
								CHECK 81002420 TOTAL:	725.00

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					INVOICE DTL	DESC			
81002421	02/12/2019	PRTD	326 AT&T	051-212-3241-001		01/15/2019		02/12/19	45.07
			Invoice: 051-212-3241-001			REF #406-585-2423			
			45.07 2300-258-42-420740-000-400345-			TELEPHONE			
						CHECK	81002421	TOTAL:	45.07
81002422	02/12/2019	PRTD	17165 AT&T MOBILITY, LLC	287240671944		01/23/2019		02/12/19	88.90
			Invoice: 287240671944			ACCT #287240671944			
			88.90 2300-209-42-420100-000-400345-			TELEPHONE			
						CHECK	81002422	TOTAL:	88.90
81002423	02/12/2019	PRTD	24120 AUTOMATIC FIRE SYSTEM SERIVICES, 1147			01/17/2019		02/12/19	944.53
			Invoice: 1147			EMERGENCY REPAIRS TO BALL VALVE @HAYNES PAVILION			
			28.76 2160-330-46-460200-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES			
			817.77 2160-330-46-460200-000-400350-			PROFESSIONAL SERVICES			
			98.00 2160-330-46-460200-000-400360-			REPAIR AND MAINTENANCE			
						CHECK	81002423	TOTAL:	944.53
81002424	02/12/2019	PRTD	16979 AWL WORKS, LLC	1232		01/23/2019		02/12/19	432.00
			Invoice: 1232			UNIFORMS			
			432.00 2300-209-42-420100-000-400226-			CLOTHING & UNIFORMS			
			AWL WORKS, LLC	1233		01/23/2019		02/12/19	456.00
			Invoice: 1233			UNIFORMS			
			456.00 2300-209-42-420100-000-400226-			CLOTHING & UNIFORMS			
						CHECK	81002424	TOTAL:	888.00
81002425	02/12/2019	PRTD	385 BALCO UNIFORM CO., INC.	11367CM		01/23/2019		02/12/19	-204.40
			Invoice: 11367CM			CUST #179295 RETURN UNIFORMS-SRT			
			-204.40 2300-209-42-420100-000-400226-			CLOTHING & UNIFORMS			
			BALCO UNIFORM CO., INC.	51945-3		01/23/2019		02/12/19	129.00
			Invoice: 51945-3			CUST #10230 UNIFORMS			
			129.00 2300-209-42-420100-000-400226-			CLOTHING & UNIFORMS			
			BALCO UNIFORM CO., INC.	51996-1		01/25/2019		02/12/19	138.00
			Invoice: 51996-1			CUST #10230 UNIFORMS-CORONER			
			138.00 2300-209-42-420100-000-400226-			CLOTHING & UNIFORMS			
			BALCO UNIFORM CO., INC.	52280-1		01/22/2019		02/12/19	318.20
			Invoice: 52280-1			CUST #10230 UNIFORMS			
			318.20 2300-209-42-420100-000-400226-			CLOTHING & UNIFORMS			
			BALCO UNIFORM CO., INC.	52351		01/23/2019		02/12/19	110.00

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
Invoice: 52351				110.00 2300-209-42-420100-000-400226-	CUST #10230 UNIFORMS				
					CLOTHING & UNIFORMS				
Invoice: 52504			BALCO UNIFORM CO., INC.	52504		01/24/2019		02/12/19	90.00
				90.00 2300-209-42-420100-000-400226-	CUST #179295 UNIFORMS-SRT				
					CLOTHING & UNIFORMS				
					CHECK 81002425 TOTAL:				580.80
81002426	02/12/2019	PRTD	17222 BEARTOOTH ENVIRONMENTAL, INC.	9081		01/21/2019		02/12/19	392.31
Invoice: 9081				392.31 5411-385-43-430890-000-400205-	3 CT HHW SHIPPING CONTAINERS				
					SUPPLIES				
					CHECK 81002426 TOTAL:				392.31
81002427	02/12/2019	PRTD	19382 BEHAR	TV02-19		02/05/2019		02/12/19	73.08
Invoice: TV02-19				73.08 1000-211-41-410340-000-400370-	FEBRUARY TRAVEL SUB JUDGE A.BEHAR				
					TRAVEL				
					CHECK 81002427 TOTAL:				73.08
81002428	02/12/2019	PRTD	1218 BELGRADE TRUE VALUE HARDWARE	114743/1		01/29/2019		02/12/19	124.99
Invoice: 114743/1				124.99 5411-386-43-430800-000-400235-	CUST 1601 SCALEHOUSE MICROWAVE				
					EQUIPMENT				
					CHECK 81002428 TOTAL:				124.99
81002429	02/12/2019	PRTD	917 BIG SKY PUBLISHING, LLC	1141025		12/30/2018		02/12/19	48.00
Invoice: 1141025				48.00 5412-380-43-430840-000-400330-	ACCT# 366549 RFP ANNOUNCEMENT - BACKHOE				
					PURCH SVCS-PUB,SUBS,DUES,LIC				
Invoice: 1858636			BIG SKY PUBLISHING, LLC	1858636		01/20/2019		02/12/19	52.00
				52.00 1000-201-41-410100-000-400330-	ACCT#366757 PUBLIC MEETING AGENDA				
					SUBSCRIPTION & DUES				
Invoice: 1855652			BIG SKY PUBLISHING, LLC	1855652		01/15/2019		02/12/19	52.00
				52.00 1000-201-41-410100-000-400330-	ACCT #366757 PUBLIC MEETING AGENDA				
					SUBSCRIPTION & DUES				
					CHECK 81002429 TOTAL:				152.00
81002430	02/12/2019	PRTD	917 BIG SKY PUBLISHING, LLC	6015055		01/15/2019		02/12/19	228.80
Invoice: 6015055				228.80 2160-330-46-460200-000-400330-	RENEWAL PAPER SUBSCRIPTION			02/19-02/20	
					SUBSCRIPTION & DUES				

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
					CHECK	81002430	TOTAL:		228.80
81002431	02/12/2019	PRTD	543 BIGHORN SNOW REMOVAL	20219		12/31/2018		02/12/19	1,430.00
	Invoice: 20219		1,430.00 2502-400-43-430200-000-400394-			K2019-211 RID 302 SNOW REMOVAL DEC 2018		SNWPLW & GRNDS MTNC CONTRACTS	
					CHECK	81002431	TOTAL:		1,430.00
81002432	02/12/2019	PRTD	22784 BLAIS	01-16-19		01/16/2019		02/12/19	51.55
	Invoice: 01-16-19		51.55 2300-250-42-420750-000-400205-			REIMBURSEMENT FOR LAMINATOR AND LAMINATOR SHEETS		SUPPLIES	
					CHECK	81002432	TOTAL:		51.55
81002433	02/12/2019	PRTD	629 BOB BARKER COMPANY, INC.	UT1000484729		01/18/2019		02/12/19	1,192.32
	Invoice: UT1000484729		1,192.32 2300-360-42-420230-000-400220-			CUST#GALMT0 INMATE SHOES		OPERATING SUPPLIES	
	Invoice: UT1000484608		692.00 2300-360-42-420230-000-400220-			CUST#GALMT0 INMATE UNIFORMS		OPERATING SUPPLIES	692.00
					CHECK	81002433	TOTAL:		1,884.32
81002434	02/12/2019	PRTD	902 BOZEMAN ARBORCARE TREE SERVICE	6315		01/12/2019		02/12/19	635.00
	Invoice: 6315		635.00 2584-400-43-430200-000-400394-			K2019-213 RID 384 SNOW REMOVAL DEC 2018		SNWPLW & GRNDS MTNC CONTRACTS	
					CHECK	81002434	TOTAL:		635.00
81002435	02/12/2019	PRTD	24088 BOZEMAN EXCAVATION SEPTIC & TRUCK	1045		01/04/2019		02/12/19	560.00
	Invoice: 1045		560.00 2559-400-43-430200-000-400394-			K2019-275 RID 359 SNOW REMOVAL DEC 2018		SNWPLW & GRNDS MTNC CONTRACTS	
					CHECK	81002435	TOTAL:		560.00
81002436	02/12/2019	PRTD	23162 BOZEMAN HEALTH FOUNDATION	01-15-19		01/15/2019		02/12/19	8,291.23
	Invoice: 01-15-19		1,875.15 2979-216-44-440430-000-400390-			LAUNCH DEC		OTHER PURCH SERV	
			431.28 2979-216-44-440430-000-400390-					OTHER PURCH SERV	
			3,303.27 2979-216-44-440430-000-400390-					OTHER PURCH SERV	
			6.00 2979-216-44-440430-000-400390-					OTHER PURCH SERV	
			1,025.00 2979-216-44-440430-000-400390-					OTHER PURCH SERV	
			100.00 2979-216-44-440430-000-400390-					OTHER PURCH SERV	
			1,550.53 2979-216-44-440430-000-400390-					OTHER PURCH SERV	

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INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC					
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81002437 02/12/2019 PRTD 780 BROWNELLS, INC 17002569.00		01/24/2019		02/12/19	150.20
Invoice: 17002569.00	ACCT #00359368		GUN REPAIR PARTS		
150.20 2300-209-42-420100-000-400220-			OPERATING SUPPLIES		
	CHECK	81002437	TOTAL:		150.20
81002438 02/12/2019 PRTD 999997 BARBARA MCLAUGHLIN 12-06-18		12/06/2018		02/12/19	500.00
Invoice: 12-06-18	VET BEN T.M. DOD	10/31/18	BURIAL SERVICES		
500.00 2900-900-45-450201-000-400396-					
	CHECK	81002438	TOTAL:		500.00
81002439 02/12/2019 PRTD 999997 BARBARA QUANBECK 01-22-19		01/22/2019		02/12/19	500.00
Invoice: 01-22-19	VET BEN M.Q. DOD	12/16/18	BURIAL SERVICES		
500.00 2900-900-45-450201-000-400396-					
	CHECK	81002439	TOTAL:		500.00
81002440 02/12/2019 PRTD 999997 BARBARA SEESSEE 01-22-19		01/22/2019		02/12/19	500.00
Invoice: 01-22-19	VET BEN F.S. DOD	12/16/18	BURIAL SERVICES		
500.00 2900-900-45-450201-000-400396-					
	CHECK	81002440	TOTAL:		500.00
81002441 02/12/2019 PRTD 999997 JANET SCHNEIDER 12-18-18		12/18/2018		02/12/19	500.00
Invoice: 12-18-18	VET BEN R.S. DOD	11/29/18	BURIAL SERVICES		
500.00 2900-900-45-450201-000-400396-					
	CHECK	81002441	TOTAL:		500.00
81002442 02/12/2019 PRTD 999997 KIMLEEN EMERY 01-21-19		01/21/2019		02/12/19	500.00
Invoice: 01-21-19	VET BEN R.H. DOD	12/06/18	BURIAL SERVICES		
500.00 2900-900-45-450201-000-400396-					
	CHECK	81002442	TOTAL:		500.00
81002443 02/12/2019 PRTD 999997 LAURIE KUNTZ 12-05-18		12/05/2018		02/12/19	500.00
Invoice: 12-05-18	VET BEN B. K. DOD	10/28/18	BURIAL SERVICES		
500.00 2900-900-45-450201-000-400396-					
	CHECK	81002443	TOTAL:		500.00

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

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					INVOICE DTL	DESC			
81002444	02/12/2019	PRTD	999997 LYN BIENVENUE	01-23-19		01/23/2019		02/12/19	500.00
	Invoice: 01-23-19				VET BEN	J.B. DOD	12/13/18		
			500.00 2900-900-45-450201-000-400396-					BURIAL SERVICES	
								CHECK 81002444 TOTAL:	500.00
81002445	02/12/2019	PRTD	999997 MARILYN KEITH	01-09-19		01/09/2019		02/12/19	500.00
	Invoice: 01-09-19				VET BEN	C.K. DOD	11/05/18		
			500.00 2900-900-45-450201-000-400396-					BURIAL SERVICES	
								CHECK 81002445 TOTAL:	500.00
81002446	02/12/2019	PRTD	999997 MELINDA RICKARD	12-05-18		12/05/2018		02/12/19	500.00
	Invoice: 12-05-18				VET BEN	H.D. DOD	09/27/18		
			500.00 2900-900-45-450201-000-400396-					BURIAL SERVICES	
								CHECK 81002446 TOTAL:	500.00
81002447	02/12/2019	PRTD	999997 O'CONNOR FUNERAL HOME	12-07-18		12/07/2018		02/12/19	500.00
	Invoice: 12-07-18				VET BEN	C.F. DOD	11/21/18		
			500.00 2900-900-45-450201-000-400396-					BURIAL SERVICES	
								CHECK 81002447 TOTAL:	500.00
81002448	02/12/2019	PRTD	24103 CARLSTROM, JORDAN	TV12-18		01/02/2019		02/12/19	157.40
	Invoice: TV12-18				DEC TRAVEL				
			148.89 2973-216-44-440173-000-400370-					TRAVEL	
			8.51 2973-216-44-440173-000-400370-					TRAVEL	
								CHECK 81002448 TOTAL:	157.40
81002449	02/12/2019	PRTD	23109 CARRIE GILMAN, LLC	10		01/29/2019		02/12/19	1,850.00
	Invoice: 10				K2018-367	JANUARY		MARKETING SERVICES	
			1,850.00 2160-330-46-460200-000-400350-					PROFESSIONAL SERVICES	
								CHECK 81002449 TOTAL:	1,850.00
81002450	02/12/2019	PRTD	24063 CARROLL, ASHLEY	TV01-19		01/01/2019		02/12/19	164.33
	Invoice: TV01-19				JANUARY	2019		TRAVEL - PROSECUTOR BOOT CAMP	
			164.33 1000-210-41-411100-000-400370-					TRAVEL	
								CHECK 81002450 TOTAL:	164.33

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

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81002451	02/12/2019	PRTD	24125	CASTLEBAR I	01-14-19	01/14/2019		02/12/19	1,460.00
Invoice: 01-14-19				1,460.00	2917-210-41-410371-000-400350-	TWO MONTHS RENT FOR A. BRINSON		PROFESSIONAL SERVICES	
							CHECK	81002451 TOTAL:	1,460.00
81002452	02/12/2019	PRTD	17027	CBM MANAGED SERVICES	STDINV140208	01/16/2019		02/12/19	6,563.68
Invoice: STDINV140208				6,563.68	2300-360-42-420230-000-400392-	CUST#GAMTCJ0001 INMATE MEALS 1/10-1/16/19		BOARD OF PRISONERS	
Invoice: STDINV140847				115.73	2300-365-42-420230-000-400250-	01/18/2019		02/12/19	115.73
						CUST#GAMTCJ0001 SUGAR/COFFEE FOR INMATE WORKERS		RESALE SUPPLIES	
Invoice: STDINV140348				87.00	2300-360-42-420230-000-400392-	01/22/2019		02/12/19	87.00
						CUST#GAMTCJ0001 INMATE MEALS		BOARD OF PRISONERS	
Invoice: STDINV140588				6,502.52	2300-360-42-420230-000-400392-	01/23/2019		02/12/19	6,502.52
						CUST#GAMTCJ0001 INMATE MEALS 1/17-1/23/19		BOARD OF PRISONERS	
Invoice: STDINV140837				24.12	2300-360-42-420230-000-400392-	01/23/2019		02/12/19	24.12
						CUST#GAMTCJ0001 INMATE MEALS		BOARD OF PRISONERS	
Invoice: STDINV140838				106.14	2300-365-42-420230-000-400250-	01/23/2019		02/12/19	131.29
				25.15	2300-360-42-420230-000-400220-	CUST#GAMTCJ0001 COFFEE, FOAM & HAIRNETS		RESALE SUPPLIES	
								OPERATING SUPPLIES	
							CHECK	81002452 TOTAL:	13,424.34
81002453	02/12/2019	PRTD	1264	CDW GOVERNMENT, INC.	QKQ9493	12/17/2018		02/12/19	328.08
Invoice: QKQ9493				328.08	2270-217-44-440160-000-400205-	NUANCE POWERPDF X3		SUPPLIES	
							CHECK	81002453 TOTAL:	328.08
81002454	02/12/2019	PRTD	4797	CENTURYLINK QC	M-406-284-0013-854M	01/01/2019		02/12/19	872.44
Invoice: M-406-284-0013-854M				872.44	5411-380-43-430800-000-400345-	JAN T1 LINES		TELEPHONE	
Invoice: 406-585-2423-509B				39.05	2300-258-42-420740-000-400345-	01/19/2019		02/12/19	39.05
						406-585-2423		TELEPHONE	
Invoice: 406-585-1430-985B						01/19/2019		02/12/19	85.36

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET	
Invoice: 406-585-1430-985B					85.36	2160-330-46-460200-000-400345-	HAYNES FIRE SUPPRESSION LINE TELEPHONE			
							CHECK	81002454	TOTAL:	996.85
81002455	02/12/2019	PRTD	323 CHARTER COMMUNICATIONS, LLC	0487569011419		01/14/2019		02/12/19	634.38	
Invoice: 0487569011419					625.44	5120-371-44-440320-000-400340-	ACCT 8313-20-011-048569 1/22 - 2/21/19 SPECTRUM TV UTILITIES SERVICE CHARGES			
					8.94	5120-370-44-440310-000-400630-				
							CHECK	81002455	TOTAL:	634.38
81002456	02/12/2019	PRTD	1149 CHILD CARE CONNECTIONS, INC.	01-11-19		01/11/2019		02/12/19	7,093.29	
Invoice: 01-11-19					3,381.29	2979-216-44-440430-000-400390-	LAUNCH DEC OTHER PURCH SERV			
					989.31	2979-216-44-440430-000-400390-	OTHER PURCH SERV			
					468.75	2979-216-44-440430-000-400390-	OTHER PURCH SERV			
					2,063.22	2979-216-44-440430-000-400390-	OTHER PURCH SERV			
					190.72	2979-216-44-440430-000-400390-	OTHER PURCH SERV			
							CHECK	81002456	TOTAL:	7,093.29
81002457	02/12/2019	PRTD	1087 CITY OF BOZEMAN COMMERCIAL	12405-69650EM		12/28/2018		02/12/19	48.26	
Invoice: 12405-69650EM					48.26	2300-254-42-420600-000-400340-	EM 1/2 900 N. BOZEMAN UTILITIES			
Invoice: 12405-69650SR					46.69	2300-258-42-420740-000-400340-	CITY OF BOZEMAN COMMERCIAL 12405-69650SR 01/25/2019 ACCT#12405-69650 1/2 900 N BOZEMAN UTILITIES			46.69
Invoice: 11967-66410					128.45	2160-330-46-460200-000-400340-	CITY OF BOZEMAN COMMERCIAL 11967-66410 01/25/2019 WTR/SWR EXHIBIT 1-4/RESTROOMS 12/05-01/04 UTILITIES			128.45
							CHECK	81002457	TOTAL:	223.40
81002458	02/12/2019	PRTD	1090 CITY OF BOZEMAN FINANCE	12-31-18		12/31/2018		02/12/19	5,712.00	
Invoice: 12-31-18					5,712.00	5411-386-43-430800-000-400350-	80% COMPOST OCT - DEC PROFESSIONAL SERVICES			
							CHECK	81002458	TOTAL:	5,712.00
81002459	02/12/2019	PRTD	24119 CLOUSE, GINA	01-26-19		01/26/2019		02/12/19	61.48	
Invoice: 01-26-19					61.48	2300-258-42-420740-000-400370-	DOGS-MADISON CO ASSIST MISSING PERSON TRAVEL			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC					
	CHECK	81002459	TOTAL:		61.48
81002460 02/12/2019 PRTD 23961 CORE & MAIN, LP J751815CM		11/02/2018		02/12/19	-66.92
Invoice: J751815CM	ACCT 181435	CULVERT ENDS RETURNED			
-66.92 5411-381-43-430800-000-400230-		REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: J997855	ACCT 181435	01/10/2019		02/12/19	5,224.50
5,224.50 5411-384-43-430802-000-400930-	CELL 4	EXPANSION PROJ CULVERT			
		CAP EXP-IMPROVEMENTS			
	CHECK	81002460	TOTAL:		5,157.58
81002461 02/12/2019 PRTD 1369 CREATIVE FORECASTING INC 965525-09-19		01/12/2019		02/12/19	60.00
Invoice: 965525-09-19	SUB RENEWAL	5/1/2019 - 4/30/2020			
60.00 5120-379-44-440370-000-400220-		OPERATING SUPPLIES			
	CHECK	81002461	TOTAL:		60.00
81002462 02/12/2019 PRTD 1375 CRESCENT ELECTRIC SUPPLY COMPANY S506083755.001		01/17/2019		02/12/19	53.83
Invoice: S506083755.001	TOWER PROJECT	HOLE SAW/PVC ENDS/COUPLINGS			
53.83 5411-380-43-430800-000-400940-		CAP EXP-MACHINERY & EQUIPMENT			
	CHECK	81002462	TOTAL:		53.83
81002463 02/12/2019 PRTD 19150 CTS LANGUAGE LINK 139698		02/01/2019		02/12/19	7.48
Invoice: 139698	INTERPRETER SERVICES	ACCT#19770			
7.48 1000-211-41-410340-000-400350-		PROFESSIONAL SERVICES			
	CHECK	81002463	TOTAL:		7.48
81002464 02/12/2019 PRTD 1404 CULLIGAN INC. 0564540		01/26/2019		02/12/19	90.00
Invoice: 0564540	HS WATER	SUPPLIES			
90.00 2270-216-44-440110-000-400205-					
Invoice: 0563731	ACCT#241493	01/26/2019		02/12/19	15.00
15.00 1000-230-41-411030-000-400205-	CULLIGAN	BOTTLED WATER FOR THE OFFICE			
		SUPPLIES			
Invoice: 0564774	ACCT# 065495	01/26/2019		02/12/19	5.00
5.00 2110-307-43-430240-000-400220-	WATER	OPERATING SUPPLIES			
Invoice: 0564088	JUSTICE COURT	01/26/2019		02/12/19	28.00
20.00 1000-211-41-410340-000-400205-	ACCT#065525	OFFICE SUPPLIES/RENTAL			
8.00 1000-211-41-410340-000-400530-		SUPPLIES			
		RENT			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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81002465	02/12/2019	PRTD	11355 CUSTOM LOGO	17487		01/23/2019		02/12/19	632.49
	Invoice: 17487		632.49 2300-250-42-420750-000-400205-		EMBROIDERED EMPLOYEE SHIRTS - 24 SHIRTS			SUPPLIES	
					CHECK	81002465	TOTAL:		632.49
81002466	02/12/2019	PRTD	17816 DANA SAFETY SUPPLY, INC.	554889		01/24/2019		02/12/19	60.96
	Invoice: 554889		60.96 2300-209-42-420100-000-400226-		UNIFORMS			CLOTHING & UNIFORMS	
					CHECK	81002466	TOTAL:		60.96
81002467	02/12/2019	PRTD	17569 DAVE'S LOCK & KEY	13623		12/28/2018		02/12/19	40.00
	Invoice: 13623		40.00 2110-307-43-430240-000-400220-		LOCKS			OPERATING SUPPLIES	
	Invoice: 13770		DAVE'S LOCK & KEY	13770		01/24/2019		02/12/19	130.00
			95.00 4010-201-41-411242-000-400220-		ANNEX REMODEL OFFICE SPACE (DOOR LOCK AND REKEY)			OPERATING SUPPLIES	
			35.00 4010-201-41-411242-000-400350-		PROFESSIONAL SERVICES				
					CHECK	81002467	TOTAL:		170.00
81002468	02/12/2019	PRTD	10129 DE LAGE LANDEN FINANCIAL	62229821		01/20/2019		02/12/19	153.52
	Invoice: 62229821		147.12 5120-370-44-440310-000-400350-		ACCT 819179 CONTR 25315073 PRINTER 01/15 - 2/14/19			PROFESSIONAL SERVICES	
			6.40 5120-370-44-440310-000-400630-		SERVICE CHARGES				
					CHECK	81002468	TOTAL:		153.52
81002469	02/12/2019	PRTD	18449 DELZER DIVERSIFIED, INC.	5405		12/31/2018		02/12/19	5,000.00
	Invoice: 5405		5,000.00 2597-400-43-430200-000-400394-		K2019-255 RID 397 SNOW REMOVAL NOV AND DEC 2018			SNWPLW & GRNDS MTNC CONTRACTS	
	Invoice: 5406		DELZER DIVERSIFIED, INC.	5406		12/31/2018		02/12/19	620.00
			620.00 2597-400-43-430200-000-400394-		K2019-255 RID 397 SNOW REMOVAL SAND NOV & DEC 2018			SNWPLW & GRNDS MTNC CONTRACTS	
	Invoice: 5410		DELZER DIVERSIFIED, INC.	5410		12/31/2018		02/12/19	580.00
			580.00 2603-400-43-430200-000-400394-		K2019-255 RID 2603 SNOW REMOVL SAND NOV & DEC 2018			SNWPLW & GRNDS MTNC CONTRACTS	
					CHECK	81002469	TOTAL:		6,200.00

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE	INVOICE DTL	DESC			
81002470	02/12/2019	PRTD	1607	DIRECT SUPPLY	26658486	01/23/2019		02/12/19	101.02
	Invoice: 26658486			101.02 5120-376-44-440340-000-400235-			ACCT 27709	BLENDER JAR EQUIPMENT	
							CHECK	81002470 TOTAL:	101.02
81002471	02/12/2019	PRTD	1625	DOKKEN NELSON FUNERAL SERVICE	01-17-19	01/17/2019		02/12/19	500.00
	Invoice: 01-17-19			500.00 2900-900-45-450201-000-400396-			VET BEN M. S. DOD	12/22/18 BURIAL SERVICES	
	Invoice: 01-04-19			DOKKEN NELSON FUNERAL SERVICE 01-04-19		01/04/2019		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN J. B. DOD	12/17/18 BURIAL SERVICES	
	Invoice: 01-04-19			DOKKEN NELSON FUNERAL SERVICE 01-04-19		01/04/2019		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN V.D. DOD	12/04/18 BURIAL SERVICES	
	Invoice: 01-04-19			DOKKEN NELSON FUNERAL SERVICE 01-04-19		01/04/2019		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN A. J. DOD	12/13/18 BURIAL SERVICES	
	Invoice: 12-18-18			DOKKEN NELSON FUNERAL SERVICE 12-18-18		12/18/2018		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN N. K. DOD	11/07/18 BURIAL SERVICES	
	Invoice: 12-12-18			DOKKEN NELSON FUNERAL SERVICE 12-12-18		12/12/2018		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN D. B. DOD	11/28/18 BURIAL SERVICES	
	Invoice: 01-17-19			DOKKEN NELSON FUNERAL SERVICE 01-17-19		01/17/2019		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN J. B. DOD	12/27/18 BURIAL SERVICES	
	Invoice: 01-17-19			DOKKEN NELSON FUNERAL SERVICE 01-17-19		01/17/2019		02/12/19	500.00
				500.00 2900-900-45-450201-000-400396-			VET BEN W. L. DOD	12/24/18 BURIAL SERVICES	
							CHECK	81002471 TOTAL:	4,000.00
81002472	02/12/2019	PRTD	23164	DUVAL FORD	KGA32029	01/18/2019		02/12/19	31,750.00
	Invoice: KGA32029			31,750.00 4010-201-41-411243-000-400940-			2019 FORD INTERCEPTOR T-4	1FM5K8AR4KGA32029 CAP EXP-MACHINERY & EQUIPMENT	
	Invoice: KGA32028			DUVAL FORD KGA32028		01/18/2019		02/12/19	30,970.00
				30,970.00 4010-201-41-411243-000-400940-			2019 FORD INTERCEPTOR S-5	1FM5K8AR2KGA32028 CAP EXP-MACHINERY & EQUIPMENT	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
					CHECK	81002472	TOTAL:		62,720.00
81002473	02/12/2019	PRTD	1720 EAGLE FENCE, LLC.	0987		01/23/2019		02/12/19	375.00
	Invoice: 0987		375.00 5411-383-43-430800-000-400360-			SERVICE GATE SWITCH IN SCALEHOUSE		REPAIR AND MAINTENANCE	
					CHECK	81002473	TOTAL:		375.00
81002474	02/12/2019	PRTD	1863 EXECUTIVE SERVICES, INC	10190		01/23/2019		02/12/19	83.02
	Invoice: 10190		83.02 1000-203-41-410540-000-400320-			TAX STATEMENT SHELLS		PRINTING & DUPLICATING	
	Invoice: 10241		EXECUTIVE SERVICES, INC 10241			02/01/2019		02/12/19	1,104.34
			1,104.34 1000-202-41-410600-000-400320-			Ballot Delivery Reg Form Belgrade School Bond		PRINTING & DUPLICATING	
					CHECK	81002474	TOTAL:		1,187.36
81002475	02/12/2019	PRTD	5514 FACILITY REIMBURSEMENT	6412-63880-80127695112/31/2018				02/12/19	4,816.54
	Invoice: 6412-63880-801276951		4,816.54 1000-210-41-411100-000-400350-			I.C. J. B. 10/5/18-10/10/18		PROFESSIONAL SERVICES	
					CHECK	81002475	TOTAL:		4,816.54
81002476	02/12/2019	PRTD	1876 FALL RIVER ELECTRIC	23718001		01/07/2019		02/12/19	3,259.28
	Invoice: 23718001		3,259.28 5412-380-43-430830-000-400344-			PROPANE DELIVERED, QTY 1841		GAS UTILITIES	
					CHECK	81002476	TOTAL:		3,259.28
81002477	02/12/2019	PRTD	14028 FARR AUTOMOTIVE SPECIALISTS	79003		01/21/2019		02/12/19	782.95
	Invoice: 79003		418.00 2300-258-42-420740-000-400361-			POSSE-3 FORD F250 REPL FUEL PUMP		AUTO REPAIR & MAINT	
			364.95 2300-258-42-420740-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES			
					CHECK	81002477	TOTAL:		782.95
81002478	02/12/2019	PRTD	1952 CHARLES FISHER COURT REPORTING, I RO18-69			01/04/2019		02/12/19	780.25
	Invoice: RO18-69		780.25 2900-201-41-410100-000-400350-			CAUSE# DV 13-563A DEPOSITIONS-1 COPY		PROFESSIONAL SERVICES	
					CHECK	81002478	TOTAL:		780.25

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002479	02/12/2019	PRTD	23960 FISHER'S TECHNOLOGY	659901		01/11/2019		02/12/19	339.58
			Invoice: 659901			ACCT#7006-DBM K#MA11083-01			
			50.00 6110-217-44-440160-000-400350-					PROFESSIONAL SERVICES	
			31.42 6110-217-44-440160-000-400350-					PROFESSIONAL SERVICES	
			258.16 6110-217-44-440160-000-400350-					PROFESSIONAL SERVICES	
			Invoice: 661353	661353		01/16/2019		02/12/19	433.98
			336.60 6110-216-44-440110-000-400350-			ACCT#7006-DBM K#MA10083-01		COPIER CONTRACT	
			97.38 6110-216-44-440110-000-400350-					PROFESSIONAL SERVICES	
			Invoice: 661062	661062		01/15/2019		02/12/19	83.27
			83.27 2990-209-42-420142-000-400350-			ACCT #7007-DBM CONT # MA10086-01		COPIER CONTRACT	
			Invoice: 661087	661087		01/15/2019		02/12/19	105.00
			105.00 1000-201-41-410100-000-400205-			ACCT# 7440-DBM COMMISSION		COPIER STAPLES	
								SUPPLIES	
								CHECK 81002479 TOTAL:	961.83
81002480	02/12/2019	PRTD	24060 FOUR OPEN A TRUCKS, INC.	C001122533:02		12/13/2018		02/12/19	898.56
			Invoice: C001122533:02			ACCT# 10097 PUMP			
			898.56 2110-307-43-430240-000-400230-					REPAIR & MAINT-PARTS&SUPPLIES	
			Invoice: C001123653:01CM	C001123653:01CM		01/12/2019		02/12/19	-490.25
			-490.25 2110-307-43-430240-000-400230-			ACCT# 10097 PUMP			
								REPAIR & MAINT-PARTS&SUPPLIES	
			Invoice: C001124277:01	C001124277:01		01/30/2019		02/12/19	79.56
			79.56 2110-307-43-430240-000-400230-			ACCT# 10097 SEAL			
								REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81002480 TOTAL:	487.87
81002481	02/12/2019	PRTD	1988 FOOD SERVICES OF AMERICA	5655344		01/18/2019		02/12/19	795.75
			Invoice: 5655344			ACCT 2028517 FOOD			
			795.75 5120-376-44-440340-000-400224-					FOOD	
								CHECK 81002481 TOTAL:	795.75
81002482	02/12/2019	PRTD	19347 FORCE AMERICA DISTRIBUTING LLC	IN001-1308578		01/18/2019		02/12/19	76.59
			Invoice: IN001-1308578			ACCT# 75822 SEAL KIT			
			76.59 2110-307-43-430240-000-400230-					REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81002482 TOTAL:	76.59

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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					INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC				
81002483	02/12/2019	PRTD	15037	FOUR CORNERS COUNTY WATER & SEWER	XCOSHOP-00		01/22/2019		02/12/19	438.28
	Invoice: XCOSHOP-00						ACCT# XCOSHOP-00		WATER/SEWER UTILITIES	
			438.28		2110-307-43-430240-000-400340-					
							CHECK	81002483	TOTAL:	438.28
81002484	02/12/2019	PRTD	14763	FOUR CORNERS RECYCLING, L.L.C.	1848		12/28/2018		02/12/19	24,864.63
	Invoice: 1848						DEC RECYCLE HAULING/PROCESSING			
			22,008.63		5411-385-43-430890-000-400357-				TRANSPORT MATERIALS FOR RECYCL	
			2,856.00		5411-385-43-430890-000-400359-				RECYCLE PROCESSING	
							CHECK	81002484	TOTAL:	24,864.63
81002485	02/12/2019	PRTD	22325	FRICKE, DALE EDWARD	JJAR-1		01/30/2019		02/12/19	135.00
	Invoice: JJAR-1						HOLSTER FOR JJ			
			135.00		2300-360-42-420230-000-400226-				CLOTHING & UNIFORMS	
							CHECK	81002485	TOTAL:	135.00
81002486	02/12/2019	PRTD	2156	GALLATIN COUNTY FAIRGROUNDS EVENT	2760		01/17/2019		02/12/19	83.26
	Invoice: 2760						ACCT# 1013		ELECTRIC AND GAS REIMBURSEMENT-DECEMBER	
			14.36		2300-254-42-420600-000-400341-				ELEC UTILITIES	
			68.90		2300-254-42-420600-000-400344-				GAS UTILITIES	
							CHECK	81002486	TOTAL:	83.26
81002487	02/12/2019	PRTD	24126	GALLATIN MANOR, INC.	01-03-19		01/03/2019		02/12/19	1,048.00
	Invoice: 01-03-19						RENT ASSISTANCE FOR S. RILEY			
			1,048.00		2917-210-41-410371-000-400350-				PROFESSIONAL SERVICES	
							CHECK	81002487	TOTAL:	1,048.00
81002488	02/12/2019	PRTD	24058	GARNASTECH, LLC	2063		01/09/2019		02/12/19	3,717.50
	Invoice: 2063						CHEV 3/4T REPAIR		BALL JOINTS/ STEERING	
			2,357.50		5411-382-43-430800-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES	
			1,360.00		5411-382-43-430800-000-400361-				AUTO REPAIR & MAINT	
							CHECK	81002488	TOTAL:	3,717.50
81002489	02/12/2019	PRTD	2183	GENERAL DISTRIBUTING COMPANY	00715392		01/09/2019		02/12/19	21.28
	Invoice: 00715392						ACCT 43802		7 FT POWER CORD	
			21.28		5411-382-43-430800-000-400205-				SUPPLIES	
	Invoice: 00719202			GENERAL DISTRIBUTING COMPANY	00719202		01/25/2019		02/12/19	3.65
							ACCT# 29840		BACK CAP	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE	INVOICE DTL	DESC			
			3.65	2110-307-43-430240-000-400220-				OPERATING SUPPLIES	
								CHECK 81002489 TOTAL:	24.93
81002490	02/12/2019	PRTD	2293	GRAINGER, INC.	9957897847	11/07/2018		02/12/19	247.37
				Invoice: 9957897847				BLOWER FOR COMPOST PILES	
			247.37	5412-380-43-430830-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81002490 TOTAL:	247.37
81002491	02/12/2019	PRTD	11823	GREAT WEST ENGINEERING, INC.	19005	01/23/2019		02/12/19	47,335.10
				Invoice: 19005				PROJ 1-05119 ENG FEES 12/16/18 - 1/19/19	
			675.00	5411-381-43-430800-000-400350-				PROFESSIONAL SERVICES	
			1,917.50	5411-384-43-430802-000-400930-				CAP EXP-IMPROVEMENTS	
			2,170.50	5411-380-43-430800-000-400940-				CAP EXP-MACHINERY & EQUIPMENT	
			1,339.25	5411-381-43-430800-000-400930-				CAP EXP-IMPROVEMENTS	
			1,212.25	5411-381-43-430800-000-400930-				CAP EXP-IMPROVEMENTS	
			1,204.50	5411-381-43-430800-000-400930-				CAP EXP-IMPROVEMENTS	
			5,881.69	5411-381-43-430800-000-400350-				PROFESSIONAL SERVICES	
			32,934.41	5411-381-43-430800-000-400930-				CAP EXP-IMPROVEMENTS	
								CHECK 81002491 TOTAL:	47,335.10
81002492	02/12/2019	PRTD	13295	GREENSPACE LANDSCAPING, INC.	34061	01/07/2019		02/12/19	3,520.00
				Invoice: 34061				K2019-239 RID 344 SNOW REMOVAL DEC 2018	
			3,520.00	2544-400-43-430200-000-400394-				SNWPLW & GRNDS MTNC CONTRACTS	
								CHECK 81002492 TOTAL:	3,520.00
81002493	02/12/2019	PRTD	2589	HENRY SCHEIN, INC.	61141069	01/11/2019		02/12/19	101.64
				Invoice: 61141069				BILL TO# 2798453 MEDICAL SUPPLIES	
			101.64	2300-360-42-420231-000-400220-				OPERATING SUPPLIES	
								CHECK 81002493 TOTAL:	101.64
81002494	02/12/2019	PRTD	2727	HOUSE OF CLEAN, INC	225819-00	01/17/2019		02/12/19	92.07
				Invoice: 225819-00				CUST 0042000 DIETARY HSKPG	
			92.07	5120-376-44-440340-000-400220-				OPERATING SUPPLIES	
				HOUSE OF CLEAN, INC	225819-01	01/22/2019		02/12/19	42.72
				Invoice: 225819-01				CUST 0042000 GLOVES	
			42.72	5120-376-44-440340-000-400220-				OPERATING SUPPLIES	
				HOUSE OF CLEAN, INC	226444-00	01/28/2019		02/12/19	1,843.42
				Invoice: 226444-00				CUST#42000 JAIL SUPPLIES	
			1,843.42	2300-360-42-420230-000-400220-				OPERATING SUPPLIES	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE	INVOICE DTL	DESC			
					CHECK	81002494	TOTAL:		1,978.21
81002495	02/12/2019	PRTD	18738	INDUSTRIAL COMMUNICATIONS &	31298	09/18/2018		02/12/19	3,801.80
	Invoice: 31298			3,801.80 2850-250-42-420750-000-400940-		K2019-120	BRIDGER RIDGE PROJECT FIRE N/LAWN EQUIP		
				INDUSTRIAL COMMUNICATIONS &	31477	01/18/2019		02/12/19	119.00
	Invoice: 31477			119.00 2300-258-42-420740-000-400363-		POSSE-FORD F250	MCS2000 RADIO REPAIR		
				INDUSTRIAL COMMUNICATIONS &	012219S8	01/22/2019		02/12/19	382.25
	Invoice: 012219S8			341.25 2300-209-42-420100-000-400361-		S-8	INSTALL APX7500 RADIO		
				41.00 2300-209-42-420100-000-400230-			AUTO REPAIR & MAINT		
				INDUSTRIAL COMMUNICATIONS &	012219S77	01/22/2019		02/12/19	322.00
	Invoice: 012219S77			315.00 2300-209-42-420100-000-400361-		S-22	INSTALL APX7500 RADIO		
				7.00 2300-209-42-420100-000-400230-			AUTO REPAIR & MAINT		
				INDUSTRIAL COMMUNICATIONS &	012319S28	01/23/2019		02/12/19	322.00
	Invoice: 012319S28			315.00 2300-209-42-420100-000-400361-		S-28	INSTALL APX7500 RADIO		
				7.00 2300-209-42-420100-000-400230-			AUTO REPAIR & MAINT		
				INDUSTRIAL COMMUNICATIONS &	012319S34	01/23/2019		02/12/19	322.00
	Invoice: 012319S34			315.00 2300-209-42-420100-000-400361-		S-34	INSTALL APX7500 RADIO		
				7.00 2300-209-42-420100-000-400230-			AUTO REPAIR & MAINT		
							REPAIR & MAINT-PARTS&SUPPLIES		
					CHECK	81002495	TOTAL:		5,269.05
81002496	02/12/2019	PRTD	7585	INDUSTRIAL SALES & SERVICE	2249CM	11/15/2018		02/12/19	-105.00
	Invoice: 2249CM			-105.00 2110-307-43-430240-000-400220-		CUST# 872	GLOVES		
				INDUSTRIAL SALES & SERVICE	126574	01/21/2019		02/12/19	236.00
	Invoice: 126574			236.00 2110-307-43-430240-000-400220-		ACCT# 872	TEMPORARY ROAD WORK SIGN		
				INDUSTRIAL SALES & SERVICE	126670	01/25/2019		02/12/19	59.00
	Invoice: 126670			59.00 2110-307-43-430240-000-400230-		ACCT# 872	MULTI VOLTAGE CHARGER		
							REPAIR & MAINT-PARTS&SUPPLIES		
					CHECK	81002496	TOTAL:		190.00
81002497	02/12/2019	PRTD	2804	INDUSTRIAL TOWEL	78830	01/22/2019		02/12/19	69.20
	Invoice: 78830			69.20 5120-371-44-440320-000-400350-		ACCT 1657	RUGS		
							PROFESSIONAL SERVICES		

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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		INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
			INVOICE DTL	DESC			
Invoice: 77888		INDUSTRIAL TOWEL	77888	01/10/2019		02/12/19	75.18
		63.51 5411-382-43-430800-000-400350-	ACCT 2870-00000	RUGS/ ETC			
		4.05 5411-383-43-430800-000-400350-		PROFESSIONAL SERVICES			
		7.62 5411-380-43-430800-000-400350-		PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
Invoice: 77928		INDUSTRIAL TOWEL	77928	01/11/2019		02/12/19	10.63
		10.63 5411-386-43-430800-000-400350-	ACCT 2870-00001	RUG CLEANED			
				PROFESSIONAL SERVICES			
Invoice: 79288		INDUSTRIAL TOWEL	79288	01/24/2019		02/12/19	75.18
		63.51 5411-382-43-430800-000-400350-	ACCT 2870-00000	RUGS/ ETC			
		4.05 5411-383-43-430800-000-400350-		PROFESSIONAL SERVICES			
		7.62 5411-380-43-430800-000-400350-		PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
Invoice: 79335		INDUSTRIAL TOWEL	79335	01/25/2019		02/12/19	10.63
		10.63 5411-386-43-430800-000-400350-	ACCT 2870-00001	RUG CLEANED			
				PROFESSIONAL SERVICES			
				CHECK 81002497 TOTAL:			240.82
81002498 02/12/2019 PRTD	8312	INGRAM-CLEVANGER, INC.	2220	01/22/2019		02/12/19	41,000.00
Invoice: 2220		41,000.00 4010-201-41-411246-000-400920-	L&J SECURITY ACCESS				
				CAP EXP-BUILDNGS			
Invoice: 2210		INGRAM-CLEVANGER, INC.	2210	01/17/2019		02/12/19	2,013.00
		1,848.00 2300-360-42-420230-000-400235-	CABINET & TOP EPOD, EPOD RIOT				
		165.00 2300-360-42-420230-000-400360-		EQUIPMENT			
				REPAIR AND MAINTENANCE			
				CHECK 81002498 TOTAL:			43,013.00
81002499 02/12/2019 PRTD	19784	INSTY PRINTS OF BELGRADE	29023	01/14/2019		02/12/19	72.40
Invoice: 29023		72.40 5411-385-43-430890-000-400320-	JOB 48763 FIX-IT CLINIC FLYERS				
				PRINTING & DUPLICATING			
				CHECK 81002499 TOTAL:			72.40
81002500 02/12/2019 PRTD	8177	INTERNATIONAL ACADEMIES OF EMERGE 01-29-19SW		01/29/2019		02/12/19	5.00
Invoice: 01-29-19SW		5.00 2300-250-42-420750-000-400380-	FIRE CDE QUIZ S. WALKER				
				TRAINING			
Invoice: 01-29-19SWX		INTERNATIONAL ACADEMIES OF EMERGE 01-29-19SWX		01/29/2019		02/12/19	5.00
		5.00 2300-250-42-420750-000-400380-	MEDICAL CDE QUIZ S. WALKER				
				TRAINING			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC					
	CHECK	81002500	TOTAL:		10.00
81002501 02/12/2019 PRTD Invoice: 1-258981	2840 INTERWEST TIRE FACTORY	1-258981	01/26/2019	02/12/19	680.56
680.56 2300-209-42-420100-000-400230-	CUST# GALLATIN COUNTY S-65 TIRES REPAIR & MAINT-PARTS&SUPPLIES				
	CHECK	81002501	TOTAL:		680.56
81002502 02/12/2019 PRTD Invoice: 549244	2872 J&H INC.	549244	01/11/2019	02/12/19	55.09
55.09 1000-218-41-410550-000-400350-	ACCT# 10379 COPIER CONTRACT 120278-01 12/13 - 1/12 PROFESSIONAL SERVICES				
Invoice: 549857	J&H INC.	549857	01/22/2019	02/12/19	32.05
32.05 2110-307-43-430240-000-400350-	ACCT# 14387 COPIER MAINTENANCE PROFESSIONAL SERVICES				
Invoice: 550313	J&H INC.	550313	01/28/2019	02/12/19	163.11
163.11 1000-210-41-411100-000-400350-	ACCT#10379, K141021-02, IR6555i 12/2/18-1/25/19 PROFESSIONAL SERVICES				
Invoice: 549859	J&H INC.	549859	01/22/2019	02/12/19	57.70
57.70 6110-211-41-410340-000-400350-	JAN 2019 COPIER CONTRACT ACCT# 16015 PROFESSIONAL SERVICES				
	CHECK	81002502	TOTAL:		307.95
81002503 02/12/2019 PRTD Invoice: 76353	2942 JERRY'S ENTERPRISES, INC.	76353	01/25/2019	02/12/19	114.99
114.99 2300-258-42-420740-000-400231-	CUST#1246 WYSAR-SNOWMOBILE OIL GAS, OIL, FUEL, GREASE				
Invoice: 75386	JERRY'S ENTERPRISES, INC.	75386	01/13/2019	02/12/19	69.99
69.99 2300-258-42-420740-000-400230-	CUST#1246 WYSAR-SNOWMOBILE REPAIR CS# GI 19-00084 REPAIR & MAINT-PARTS&SUPPLIES				
	CHECK	81002503	TOTAL:		184.98
81002504 02/12/2019 PRTD Invoice: TV01-19	22982 JOHNSON, JAYDAN	TV01-19	01/01/2019	02/12/19	164.33
164.33 1000-210-41-411100-000-400370-	JANUARY 2019 TRAVEL - PROSECUTOR BOOT CAMP TRAVEL				
	CHECK	81002504	TOTAL:		164.33
81002505 02/12/2019 PRTD Invoice: TV01-19	23296 JUERGENS	TV01-19	01/28/2019	02/12/19	2.96
2.96 2270-217-44-440160-000-400370-	JAN TRAVEL TRAVEL				

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
					CHECK	81002505	TOTAL:		2.96
81002506	02/12/2019	PRTD	999996 Behr, Michael Alan	01-24-19		01/24/2019		02/12/19	20.70
Invoice: 01-24-19					20.70	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002506	TOTAL:		20.70
81002507	02/12/2019	PRTD	999996 Bowman, Anna Galt	01-24-19		01/24/2019		02/12/19	13.74
Invoice: 01-24-19					13.74	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002507	TOTAL:		13.74
81002508	02/12/2019	PRTD	999996 Buchanan, Justin Morgan	01-24-19		01/24/2019		02/12/19	35.44
Invoice: 01-24-19					35.44	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002508	TOTAL:		35.44
81002509	02/12/2019	PRTD	999996 Carey, Pamela Kolokotr	01-24-19		01/24/2019		02/12/19	56.08
Invoice: 01-24-19					56.08	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002509	TOTAL:		56.08
81002510	02/12/2019	PRTD	999996 Carlson, Jehnet Marie	01-24-19		01/24/2019		02/12/19	48.20
Invoice: 01-24-19					48.20	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002510	TOTAL:		48.20
81002511	02/12/2019	PRTD	999996 Chulyak, Joseph Richard	01-24-19		01/24/2019		02/12/19	14.32
Invoice: 01-24-19					14.32	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002511	TOTAL:		14.32
81002512	02/12/2019	PRTD	999996 Cunningham, Bruce E	01-24-19		01/24/2019		02/12/19	12.58
Invoice: 01-24-19					12.58	1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES	
					CHECK	81002512	TOTAL:		12.58

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002513	02/12/2019	PRTD	999996	Dean, Dianne E	01-24-19	01/24/2019		02/12/19	17.80
Invoice: 01-24-19				17.80 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002513	TOTAL:	17.80	
81002514	02/12/2019	PRTD	999996	Dugat, Lorenda Lea	01-24-19	01/24/2019		02/12/19	15.48
Invoice: 01-24-19				15.48 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002514	TOTAL:	15.48	
81002515	02/12/2019	PRTD	999996	Farmer, Jennifer Lynn	01-24-19	01/24/2019		02/12/19	18.96
Invoice: 01-24-19				18.96 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002515	TOTAL:	18.96	
81002516	02/12/2019	PRTD	999996	Fear, Stacie Quinton	01-24-19	01/24/2019		02/12/19	18.38
Invoice: 01-24-19				18.38 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002516	TOTAL:	18.38	
81002517	02/12/2019	PRTD	999996	Fowler, Ashley Lorren	01-24-19	01/24/2019		02/12/19	17.80
Invoice: 01-24-19				17.80 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002517	TOTAL:	17.80	
81002518	02/12/2019	PRTD	999996	Gathje, Samuel Gehring	01-24-19	01/24/2019		02/12/19	30.80
Invoice: 01-24-19				30.80 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002518	TOTAL:	30.80	
81002519	02/12/2019	PRTD	999996	Hall, Bradley Richard	01-24-19	01/24/2019		02/12/19	30.80
Invoice: 01-24-19				30.80 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002519	TOTAL:	30.80	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002520	02/12/2019	PRTD	999996	Johnson, Sonja	01-24-19	01/24/2019		02/12/19	13.74
Invoice: 01-24-19				13.74 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002520	TOTAL:	13.74	
81002521	02/12/2019	PRTD	999996	Lovisololo, Michael Anthony	01-24-19	01/24/2019		02/12/19	17.22
Invoice: 01-24-19				17.22 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002521	TOTAL:	17.22	
81002522	02/12/2019	PRTD	999996	Naegel, Richard Brian	01-24-19	01/24/2019		02/12/19	70.00
Invoice: 01-24-19				70.00 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002522	TOTAL:	70.00	
81002523	02/12/2019	PRTD	999996	Ordile, Laura Allen	01-24-19	01/24/2019		02/12/19	26.50
Invoice: 01-24-19				26.50 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002523	TOTAL:	26.50	
81002524	02/12/2019	PRTD	999996	Pfaff, Theresa Ruby	01-24-19	01/24/2019		02/12/19	14.32
Invoice: 01-24-19				14.32 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002524	TOTAL:	14.32	
81002525	02/12/2019	PRTD	999996	Powell, Jeff S	01-24-19	01/24/2019		02/12/19	14.32
Invoice: 01-24-19				14.32 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002525	TOTAL:	14.32	
81002526	02/12/2019	PRTD	999996	Sand, Michael Patrick	01-24-19	01/24/2019		02/12/19	21.28
Invoice: 01-24-19				21.28 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002526	TOTAL:	21.28	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002527	02/12/2019	PRTD	999996	Schaff, Shaundra Cherie	01-24-19	01/24/2019		02/12/19	28.48
Invoice: 01-24-19				28.48 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002527	TOTAL:	28.48	
81002528	02/12/2019	PRTD	999996	Seidlitz, Nicole Renae	01-24-19	01/24/2019		02/12/19	17.80
Invoice: 01-24-19				17.80 1000-211-41-410340-000-400395-	Jury Panel Case #TK-2018-71	WITNESS FEES			
					CHECK	81002528	TOTAL:	17.80	
81002529	02/12/2019	PRTD	999996	Upton, Bryon Alan	01-24-19	01/24/2019		02/12/19	16.64
Invoice: 01-24-19				16.64 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002529	TOTAL:	16.64	
81002530	02/12/2019	PRTD	999996	Wampler, Terry Lee	01-24-19	01/24/2019		02/12/19	63.04
Invoice: 01-24-19				63.04 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002530	TOTAL:	63.04	
81002531	02/12/2019	PRTD	999996	Westenskow, Jennifer	01-24-19	01/24/2019		02/12/19	16.06
Invoice: 01-24-19				16.06 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002531	TOTAL:	16.06	
81002532	02/12/2019	PRTD	999996	Witherow, Kristen Marie	01-24-19	01/24/2019		02/12/19	42.40
Invoice: 01-24-19				42.40 1000-211-41-410340-000-400395-	JURY PANEL CASE #TK-2018-71	WITNESS FEES			
					CHECK	81002532	TOTAL:	42.40	
81002533	02/12/2019	PRTD	15483	KENCO SECURITY & TECHNOLOGY	1527254	02/01/2019		02/12/19	176.00
Invoice: 1527254				30.50 5411-380-43-430800-000-400350- 43.50 5411-382-43-430800-000-400350- 102.00 5411-386-43-430800-000-400350-	SECURITY ALARM MONITORING	PROFESSIONAL SERVICES			
					CHECK	81002533	TOTAL:	176.00	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002534	02/12/2019	PRTD	3125 KENT	01-06-19		01/06/2019		02/12/19	73.66
	Invoice: 01-06-19					POSSE-MAUDLOW SEARCH			
			73.66 2300-258-42-420740-000-400370-			TRAVEL			
			KENT	01-15-19		01/15/2019		02/12/19	147.32
	Invoice: 01-15-19					POSSE-MADISON CO ASSIST-MISSING PERSON			
			147.32 2300-258-42-420740-000-400370-			TRAVEL			
						CHECK 81002534 TOTAL:			220.98
81002535	02/12/2019	PRTD	3129 KENYON NOBLE	6932331		01/15/2019		02/12/19	577.25
	Invoice: 6932331					ACCT# 310700 SHOP WALLS			
			577.25 2110-307-43-430240-000-400220-			OPERATING SUPPLIES			
			KENYON NOBLE	6936532		01/18/2019		02/12/19	17.35
	Invoice: 6936532					ACCT# 310700 SHOP WALLS			
			17.35 2110-307-43-430240-000-400220-			OPERATING SUPPLIES			
			KENYON NOBLE	6935927		01/17/2019		02/12/19	7.40
	Invoice: 6935927					ACCT# 310700 SHOP WALLS			
			7.40 2110-307-43-430240-000-400220-			OPERATING SUPPLIES			
			KENYON NOBLE	6948212		01/28/2019		02/12/19	30.58
	Invoice: 6948212					ACCT# 310700 LAG SCREWS			
			30.58 2110-307-43-430240-000-400220-			OPERATING SUPPLIES			
			KENYON NOBLE	6948546		01/28/2019		02/12/19	17.99
	Invoice: 6948546					ACCT# 310700 TRASH BAGS			
			17.99 2110-307-43-430240-000-400220-			OPERATING SUPPLIES			
			KENYON NOBLE	6951430		01/30/2019		02/12/19	28.49
	Invoice: 6951430					ACCT# 310700 GOLD TORX			
			28.49 2110-307-43-430240-000-400220-			OPERATING SUPPLIES			
			KENYON NOBLE	6948353		01/28/2019		02/12/19	56.95
	Invoice: 6948353					ACCT#310100 ICE MELT-ANNUAL WINTER SUPPLY			
			56.95 2160-330-46-460200-000-400205-			SUPPLIES			
						CHECK 81002535 TOTAL:			736.01
81002536	02/12/2019	PRTD	14962 L & L SITE SERVICES, INC.	16879		01/21/2019		02/12/19	119.00
	Invoice: 16879					JAN HHW TOTE DISPOSAL			
			119.00 5411-385-43-430890-000-400350-			PROFESSIONAL SERVICES			
			L & L SITE SERVICES, INC.	16950		01/21/2019		02/12/19	4,485.00
	Invoice: 16950					JAN 23 CT ROLLOFF/ COMPACTOR HAULS			
			4,485.00 5411-386-43-430800-000-400350-			PROFESSIONAL SERVICES			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
									4,604.00
81002537	02/12/2019	PRTD	3298 LAMBERT, MARTY	TV11-18		11/01/2018		02/12/19	471.50
Invoice: TV11-18			471.50 1000-210-41-411100-000-400370-			WINTER BOARD MEETING & CLE TRAVEL			
Invoice: TV01-19			LAMBERT, MARTY	TV01-19		01/01/2019		02/12/19	136.73
			136.73 1000-210-41-411100-000-400370-			LEGISLATURE-HOUSE APPROPRIATIONS-PART D HEARING TRAVEL			
Invoice: TV01-19X			LAMBERT, MARTY	TV01-19X		01/01/2019		02/12/19	168.19
			168.19 1000-210-41-411100-000-400370-			LEGISLATURE-HEARING ON SENATE BILL 22 TRAVEL			
									776.42
81002538	02/12/2019	PRTD	3341 LASER STAR TONER CARTRIDGE,LLC	4421		01/10/2019		02/12/19	99.00
Invoice: 4421			99.00 1000-290-41-410331-000-400205-			BLACK TONER CARTRIDGE FOR LASERJET PRO SUPPLIES			
									99.00
81002539	02/12/2019	PRTD	3388 LEHRKINDS COCA-COLA	1604632CM		01/12/2019		02/12/19	-8.00
Invoice: 1604632CM			-8.00 5411-386-43-430800-000-400205-			ACCT 190256 CR 1 CT WATER BOTTLE DEPOSIT SUPPLIES			
Invoice: 1607856			LEHRKINDS COCA-COLA	1607856		01/25/2019		02/12/19	13.50
			13.50 5411-383-43-430800-000-400205-			ACCT 190042 2 CT WATER SUPPLIES			
Invoice: 1607857			LEHRKINDS COCA-COLA	1607857		01/25/2019		02/12/19	20.25
			20.25 5411-382-43-430800-000-400205-			ACCT 190044 3 CT WATER SUPPLIES			
Invoice: 1607858			LEHRKINDS COCA-COLA	1607858		01/25/2019		02/12/19	13.50
			13.50 5411-380-43-430800-000-400205-			ACCT 190041 2 CT WATER SUPPLIES			
Invoice: 1607871			LEHRKINDS COCA-COLA	1607871		01/25/2019		02/12/19	5.75
			5.75 5411-386-43-430800-000-400205-			ACCT 190256 1 CT WATER SUPPLIES			
Invoice: 1607928			LEHRKINDS COCA-COLA	1607928		01/30/2019		02/12/19	16.50
			16.50 1000-214-41-410551-000-400205-			WATER FOR HR, ACCT # 190317 SUPPLIES			
Invoice: 1607927			LEHRKINDS COCA-COLA	1607927		01/30/2019		02/12/19	20.25
			20.25 1000-201-41-410100-000-400205-			WATER ACCT#190318 SUPPLIES			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
						CHECK	81002539	TOTAL:	81.75
81002540	02/12/2019	PRTD	14062 LONEY	193		01/25/2019		02/12/19	17.20
			Invoice: 193			TRANSCRIBED PROCEEDING HELD ON 12/4/18		PROFESSIONAL SERVICES	
			17.20	1000-285-42-420185-000-400350-					
						CHECK	81002540	TOTAL:	17.20
81002541	02/12/2019	PRTD	20716 LOPEZ-MORALES	TV12-18X		01/24/2019		02/12/19	39.19
			Invoice: TV12-18X			DEC TRAVEL			
			33.19	2973-216-44-440173-000-400370-				TRAVEL	
			6.00	2973-216-44-440173-000-400370-				TRAVEL	
						CHECK	81002541	TOTAL:	39.19
81002542	02/12/2019	PRTD	3503 LUBNER, RUSSELL	11-26-18		11/26/2018		02/12/19	397.01
			Invoice: 11-26-18			DOGS-REIMB NATIONWIDE INS-DOG INSURANCE		PROPERTY INSURANCE	
			397.01	2300-258-42-420740-000-400510-					
						CHECK	81002542	TOTAL:	397.01
81002543	02/12/2019	PRTD	3533 M & W REPAIR INC.	139345		01/22/2019		02/12/19	582.26
			Invoice: 139345			ALTERNATOR, BATTERY CHARGER			
			200.00	2110-307-43-430240-000-400220-				OPERATING SUPPLIES	
			382.26	2110-307-43-430240-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES	
						CHECK	81002543	TOTAL:	582.26
81002544	02/12/2019	PRTD	20306 MADISON RIVER PROPANE	U1022615		01/28/2019		02/12/19	970.20
			Invoice: U1022615			ACCT#13186 660 GAL UNDERGROUND TANK		GAS UTILITIES	
			970.20	5411-382-43-430800-000-400344-					
						01/28/2019		02/12/19	492.45
			Invoice: U1022616			ACCT#13186 335 GAL ABOVE GROUND TANK		GAS UTILITIES	
			492.45	5411-381-43-430800-000-400344-					
						CHECK	81002544	TOTAL:	1,462.65
81002545	02/12/2019	PRTD	3653 MATT'S SAW SHOP & LUBE IT	164792		01/22/2019		02/12/19	90.00
			Invoice: 164792			CHAINSAW TANK			
			90.00	1000-308-43-430243-000-400220-				OPERATING SUPPLIES	
						CHECK	81002545	TOTAL:	90.00

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002546	02/12/2019	PRTD	19958 MCKESSON MEDICAL-SURGICAL	44209869		01/10/2019		02/12/19	1,342.66
			Invoice: 44209869		ACCT 20108663	NSG SUPPLIES			
			314.03 5120-375-44-440330-000-400220-			OPERATING SUPPLIES			
			99.69 5120-375-44-440330-000-400250-			RESALE SUPPLIES			
			555.96 5120-375-44-440330-000-400265-			INCONTINENT PRODUCTS			
			66.60 5120-376-44-440340-000-400220-			OPERATING SUPPLIES			
			22.77 5120-376-44-440340-000-400222-			CHEMICAL SUPPLIES			
			249.19 5120-378-44-440360-000-400220-			OPERATING SUPPLIES			
			34.42 5120-371-44-440320-000-400220-			OPERATING SUPPLIES			
			Invoice: 44646395	44646395	ACCT 20108663	NSG SUPPLIES		02/12/19	156.00
			156.00 5120-375-44-440330-000-400265-			INCONTINENT PRODUCTS			
			Invoice: 44760558	44760558	ACCT 20108663	NSG SUPPLIES		02/12/19	1,515.58
			410.65 5120-375-44-440330-000-400220-			OPERATING SUPPLIES			
			206.55 5120-375-44-440330-000-400250-			RESALE SUPPLIES			
			610.35 5120-375-44-440330-000-400265-			INCONTINENT PRODUCTS			
			222.01 5120-376-44-440340-000-400222-			CHEMICAL SUPPLIES			
			66.02 5120-378-44-440360-000-400220-			OPERATING SUPPLIES			
						CHECK 81002546 TOTAL:			3,014.24
81002547	02/12/2019	PRTD	3749 MCTA	01-01-19		01/01/2019		02/12/19	715.00
			Invoice: 01-01-19		2019 MONTANA COUNTY TREASURER'S ASSOCIATION DUES				
			715.00 1000-203-41-410540-000-400330-			PURCH SVCS-PUB,SUBS,DUES,LIC			
						CHECK 81002547 TOTAL:			715.00
81002548	02/12/2019	PRTD	3757 MEADOW GOLD BILLINGS	454019		01/21/2019		02/12/19	224.64
			Invoice: 454019		ACCT 1073136	FOOD			
			224.64 5120-376-44-440340-000-400224-			FOOD			
						CHECK 81002548 TOTAL:			224.64
81002549	02/12/2019	PRTD	20549 MIDNIGHT REMOVAL, INC	40		01/04/2019		02/12/19	700.00
			Invoice: 40		K2019-215 RID 331	SNOW REMOVAL DEC 2018			
			700.00 2531-400-43-430200-000-400394-			SNWPLW & GRNDS MTNC CONTRACTS			
			Invoice: 41	41	K2019-215 RID 366	SNOW REMOVAL DEC 2018			665.00
			665.00 2566-400-43-430200-000-400394-			SNWPLW & GRNDS MTNC CONTRACTS			
						CHECK 81002549 TOTAL:			1,365.00

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002550	02/12/2019	PRTD	20401	MIDWEST BIO-SYSTEMS, INC.	20974	01/21/2019		02/12/19	322.49
	Invoice: 20974			322.49 5411-382-43-430800-000-400230-		COMPOST TURNER TAPERLOCKS			
						REPAIR & MAINT-PARTS&SUPPLIES			
						CHECK 81002550 TOTAL:			322.49
81002551	02/12/2019	PRTD	3881	MMC, INC.	7348	09/10/2018		02/12/19	285.00
	Invoice: 7348			285.00 5411-382-43-430800-000-400361-		WO 26138 930H BRUSH RESEAL 2 MOTORS			
						AUTO REPAIR & MAINT			
						CHECK 81002551 TOTAL:			285.00
81002552	02/12/2019	PRTD	23295	MONNETT SAND & GRAVEL, INC.	1631	01/25/2019		02/12/19	364.00
	Invoice: 1631			364.00 2160-330-46-460200-000-400205-		26 YARDS OF SAND-ANNUAL INVENTORY			
						SUPPLIES			
						CHECK 81002552 TOTAL:			364.00
81002553	02/12/2019	PRTD	14709	MONTANA ASSOCIATION OF	02-21-19	02/21/2019		02/12/19	340.00
	Invoice: 02-21-19			340.00 1000-202-41-410900-000-400380-		MARLS CONVENTION E. SEMERAD			
						TRAINING			
						CHECK 81002553 TOTAL:			340.00
81002554	02/12/2019	PRTD	12090	MONTANA BUILDING MAINTENANCE, INC	16775	01/22/2019		02/12/19	1,575.04
	Invoice: 16775			1,575.04 2110-307-43-430240-000-400350-		ROAD DEPT JANITORIAL			
						PROFESSIONAL SERVICES			
						CHECK 81002554 TOTAL:			1,575.04
81002555	02/12/2019	PRTD	17926	MONTANA OCCUPATIONAL HEALTH	8948	01/09/2019		02/12/19	956.00
	Invoice: 8948			956.00 2300-209-42-420100-000-400351-		NEW HIRE			
						MED SERVICES			
	Invoice: 8949			MONTANA OCCUPATIONAL HEALTH	8949	01/09/2019		02/12/19	856.00
				856.00 2300-209-42-420100-000-400351-		NEW HIRE			
						MED SERVICES			
	Invoice: 9000			MONTANA OCCUPATIONAL HEALTH	9000	01/22/2019		02/12/19	100.00
				100.00 2300-209-42-420100-000-400351-		NEW HIRE			
						MED SERVICES			
	Invoice: 9024			MONTANA OCCUPATIONAL HEALTH	9024	01/25/2019		02/12/19	100.00
				100.00 2300-209-42-420100-000-400351-		NEW HIRE			
						MED SERVICES			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

			INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
			INVOICE	INVOICE DTL	DESC			
				CHECK	81002555	TOTAL:		2,012.00
81002556	02/12/2019	PRTD	22440 MONTANA OIL SUPPLY	19-102	01/22/2019		02/12/19	799.95
	Invoice: 19-102		799.95 5411-381-43-430800-000-400231-		55 GAL PHILLIPS 66 50W		GAS, OIL, FUEL, GREASE	
				CHECK	81002556	TOTAL:		799.95
81002557	02/12/2019	PRTD	12884 MONTANA PARENT INC.	6362	12/21/2018		02/12/19	405.00
	Invoice: 6362		405.00 2973-216-44-440170-000-400330-		PARENTING IS TOUGH JAN 2019		SUBSCRIPTION & DUES	
				CHECK	81002557	TOTAL:		405.00
81002558	02/12/2019	PRTD	16131 MONTANA STATE VETERANS	01-23-19	01/23/2019		02/12/19	100.00
	Invoice: 01-23-19		100.00 2900-900-45-450201-000-400396-		VET BEN HS M.S. DOD 06/27/18		BURIAL SERVICES	
				CHECK	81002558	TOTAL:		100.00
81002559	02/12/2019	PRTD	14835 MONTANA-WYOMING SYSTEMS	34151	01/01/2019		02/12/19	420.00
	Invoice: 34151		420.00 2160-330-46-460200-000-400350-		AG CENTER FIRE ALARM MONITORING-1/1/-12/31/19		PROFESSIONAL SERVICES	
				CHECK	81002559	TOTAL:		420.00
81002560	02/12/2019	PRTD	20782 MORNING GLORY COFFEE & TEA, INC.	370773	01/17/2019		02/12/19	105.00
	Invoice: 370773		105.00 1000-201-41-410100-000-400224-		COMMISSION OFFICE COFFEE		FOOD	
				CHECK	81002560	TOTAL:		105.00
81002561	02/12/2019	PRTD	3958 MORRISON MAIERLE, INC	181544	12/07/2018		02/12/19	11,540.17
	Invoice: 181544		133.80 2502-400-43-430200-000-400360-		K2019-031 FY 2019 RID MAINTENANCE		REPAIR AND MAINTENANCE	
			174.40 2508-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			108.07 2509-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			112.59 2514-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			183.00 2515-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			252.97 2516-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			182.26 2517-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			573.92 2518-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			137.17 2521-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			110.40 2523-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			27.45 2524-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	
			168.87 2526-400-43-430200-000-400360-				REPAIR AND MAINTENANCE	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

		INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
		INVOICE DTL DESC					
26.63	2527-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
15.34	2528-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
227.87	2531-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
99.56	2531-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
94.22	2536-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
75.35	2538-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
262.13	2539-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
297.73	2540-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
63.92	2541-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
167.79	2542-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
172.19	2543-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
202.43	2544-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
96.91	2549-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
42.56	2550-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
183.43	2551-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
114.51	2552-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
214.18	2553-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
65.13	2556-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
408.13	2557-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
103.44	2559-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
131.57	2560-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
128.17	2561-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
144.47	2562-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
62.16	2565-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
141.39	2566-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
88.33	2568-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
101.70	2570-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
41.61	2571-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
156.04	2572-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
75.01	2575-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
209.70	2576-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
123.47	2578-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
163.95	2579-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
45.04	2580-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
116.14	2582-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
136.14	2583-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
125.42	2584-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
37.49	2587-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
36.72	2588-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
384.91	2589-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
138.75	2591-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
53.49	2592-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
593.94	2595-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
854.01	2595-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
19.50	2597-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
232.03	2597-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
138.83	2598-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
230.38	2602-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
144.72	2603-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
746.26	2604-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
129.67	2605-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				
23.70	2606-400-43-430200-000-400360-		REPAIR AND MAINTENANCE				

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC					
				15.59		2607-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				113.54		2608-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				9.53		2609-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				4.37		2610-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				152.11		2611-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				204.50		2546-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				62.50		2554-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
				124.97		2613-400-43-430200-000-400360-		REPAIR AND MAINTENANCE	
							CHECK 81002561	TOTAL:	11,540.17
81002562	02/12/2019	PRTD	3971		MOTOR POWER EQUIPMENT CO.	01BI249497	01/18/2019	02/12/19	32.81
							CUST# 11844	O RING	
				32.81	1000-308-43-430243-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES	
					MOTOR POWER EQUIPMENT CO.	01BI250608	01/30/2019	02/12/19	204.12
							CUST# 11844	BOLT	
				204.12	2110-307-43-430240-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES	
							CHECK 81002562	TOTAL:	236.93
81002563	02/12/2019	PRTD	15241		MOUNTAIN MOBILE CONCRETE	1112	01/10/2019	02/12/19	2,940.00
							CONCRETE DELIVERED BR 25, BR 240, BR 170		
				2,940.00	1000-308-43-430243-000-400368-			ROAD & STREET REPAIRS	
							CHECK 81002563	TOTAL:	2,940.00
81002564	02/12/2019	PRTD	4153		MOUNTAIN SUPPLY CO.	9049532	01/07/2019	02/12/19	81.17
							CUST# 383911	VALVE	
				81.17	2110-307-43-430240-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES	
							CHECK 81002564	TOTAL:	81.17
81002565	02/12/2019	PRTD	15605		MOUNTAIN WEST HOLDING COMPANY	5157	11/21/2018	02/12/19	2,250.00
							W-BEAM		
				2,250.00	1000-308-43-430243-000-400420-			MISC BR & CULVERT MAT	
							CHECK 81002565	TOTAL:	2,250.00
81002566	02/12/2019	PRTD	19262		MSC INDUSTRIAL SUPPLY	53288660	01/22/2019	02/12/19	93.63
							CUST# 05877744	HX HD CAP	
				93.63	2110-307-43-430240-000-400220-			OPERATING SUPPLIES	
					MSC INDUSTRIAL SUPPLY	53151280	01/22/2019	02/12/19	49.95
							CUST# 05877744	LOCKNUTS	
				49.95	2110-307-43-430240-000-400220-			OPERATING SUPPLIES	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
Invoice: 51959970			MSC INDUSTRIAL SUPPLY	51959970		01/17/2019		02/12/19	141.40
			141.40 2110-307-43-430240-000-400220-		CUST# 05877744	QUICK LINK			
						OPERATING SUPPLIES			
						CHECK 81002566		TOTAL:	284.98
81002567	02/12/2019	PRTD	11125 MONTANA ENVIRONMENTAL HEALTH ASSO 19-01			01/09/2019		02/12/19	500.00
Invoice: 19-01						ANNUAL MEMBERSHIP RENEWAL			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
			50.00 2270-217-44-440160-000-400330-			SUBSCRIPTION & DUES			
						CHECK 81002567		TOTAL:	500.00
81002568	02/12/2019	PRTD	4105 MT LAW ENFORCEMENT ACADEMY	156		01/24/2019		02/12/19	450.00
Invoice: 156						REG M.BOXMEYER LEADERSHIP I & II			
			450.00 2300-209-42-420100-000-400380-			TRAINING			
Invoice: 206			MT LAW ENFORCEMENT ACADEMY	206		01/29/2019		02/12/19	1,500.00
			1,500.00 2300-209-42-420100-000-400370-			REG E.PANKEY LEOB 167			
						TRAVEL			
Invoice: 207			MT LAW ENFORCEMENT ACADEMY	207		01/29/2019		02/12/19	1,500.00
			1,500.00 2300-209-42-420100-000-400370-			T.THOMPSON LEOB 167			
						TRAVEL			
Invoice: 157			MT LAW ENFORCEMENT ACADEMY	157		01/24/2019		02/12/19	450.00
			450.00 2300-360-42-420230-000-400380-			LEADERSHIP TRAINING I & II, J. BREKKE			
						TRAINING			
						CHECK 81002568		TOTAL:	3,900.00
81002569	02/12/2019	PRTD	4206 NAPA AUTO PARTS	1187-00-059325		01/29/2019		02/12/19	4.56
Invoice: 1187-00-059325						ACCT# 11101 CLIP			
			4.56 2110-307-43-430240-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1187-00-059548			NAPA AUTO PARTS	1187-00-059548		01/30/2019		02/12/19	19.78
			19.78 2110-307-43-430240-000-400220-			ACCT# 11101 BATTERIES			
						OPERATING SUPPLIES			
Invoice: 1187-00-058744			NAPA AUTO PARTS	1187-00-058744		01/25/2019		02/12/19	25.20
						ACCT# 11101 BATTERY			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
				25.20 2110-307-43-430240-000-400220-				OPERATING SUPPLIES	
								CHECK 81002569 TOTAL:	49.54
81002570	02/12/2019	PRTD	22438 NAPA AUTO PARTS	340570CM		12/20/2018		02/12/19	-40.99
			Invoice: 340570CM			ACCT 3580 KINCAID BELTS RTND		REPAIR & MAINT-PARTS&SUPPLIES	
			-40.99 5411-382-43-430800-000-400230-						
			Invoice: 342680	NAPA AUTO PARTS	342680	01/10/2019		02/12/19	41.65
				41.65 5411-382-43-430800-000-400205-		ACCT 3580 AIRCHUCKS/ LUBRICANT		SUPPLIES	
			Invoice: 343206	NAPA AUTO PARTS	343206	01/15/2019		02/12/19	95.49
				95.49 5411-382-43-430800-000-400235-		ACCT 3580 BEARING SPLITTER		EQUIPMENT	
			Invoice: 343292	NAPA AUTO PARTS	343292	01/16/2019		02/12/19	32.28
				32.28 5411-382-43-430800-000-400205-		ACCT 3580 12 CT GLASS CLEANER		SUPPLIES	
			Invoice: 343862	NAPA AUTO PARTS	343862	01/21/2019		02/12/19	4.29
				4.29 5411-382-43-430800-000-400230-		ACCT 3580 COMPOST TURNER BOTTOM TAP		REPAIR & MAINT-PARTS&SUPPLIES	
			Invoice: 343922	NAPA AUTO PARTS	343922	01/22/2019		02/12/19	21.98
				21.98 5411-382-43-430800-000-400205-		ACCT 3580 ANTI SPATTER SPRAY		SUPPLIES	
			Invoice: 343995	NAPA AUTO PARTS	343995	01/22/2019		02/12/19	18.70
				18.70 5411-381-43-430800-000-400231-		ACCT 3580 ANTI-SEIZE LUBRICANT		GAS, OIL, FUEL, GREASE	
								CHECK 81002570 TOTAL:	173.40
81002571	02/12/2019	PRTD	4306 NEWMAN TRAFFIC SIGNS	TRFINV009043		01/23/2019		02/12/19	46.43
			Invoice: TRFINV009043			CUST# GAL-03-002 SIGN		RESALE SUPPLIES	
				46.43 2110-307-43-430240-000-400250-					
								CHECK 81002571 TOTAL:	46.43
81002572	02/12/2019	PRTD	4351 NORTH COAST MEDICAL INC.	4191751		01/18/2019		02/12/19	167.28
			Invoice: 4191751			CUST 597158 FOAM TUBE & CUPS		OPERATING SUPPLIES	
				167.28 5120-376-44-440340-000-400220-					
								CHECK 81002572 TOTAL:	167.28

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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET	
				INVOICE DTL DESC						
81002573	02/12/2019	PRTD	15214	NORTHWEST PARTS & EQUIPMENT	B706873-01	01/18/2019		02/12/19	462.14	
Invoice: B706873-01				462.14	2110-307-43-430240-000-400230-	ACCT# GALL02	BELT WIPER	REPAIR & MAINT-PARTS&SUPPLIES		
				NORTHWEST PARTS & EQUIPMENT	B117801	01/17/2019		02/12/19	177.60	
Invoice: B117801				177.60	2110-307-43-430240-000-400231-	ACCT# GALL02	COMPRESSOR OIL	GAS, OIL, FUEL, GREASE		
				NORTHWEST PARTS & EQUIPMENT	B117934	01/28/2019		02/12/19	468.00	
Invoice: B117934				468.00	2110-307-43-430240-000-400230-	ACCT# GALL02	LIGHT BAR	REPAIR & MAINT-PARTS&SUPPLIES		
				NORTHWEST PARTS & EQUIPMENT	B706916-01	01/24/2019		02/12/19	215.34	
Invoice: B706916-01				215.34	2110-307-43-430240-000-400230-	ACCT# GALL02	LIGHT	REPAIR & MAINT-PARTS&SUPPLIES		
				NORTHWEST PARTS & EQUIPMENT	B117796	01/17/2019		02/12/19	300.00	
Invoice: B117796				300.00	2110-307-43-430240-000-400220-	ACCT# GALL02	DIESEL EXHAUST FLUID	OPERATING SUPPLIES		
									CHECK 81002573 TOTAL:	1,623.08
81002574	02/12/2019	PRTD	3982	NORTHWESTERN ENERGY	1346826-9	01/08/2019		02/12/19	26.89	
Invoice: 1346826-9				26.89	2531-400-43-430200-000-400341-	7730 SHEDHORN DR	WELL	ELEC UTILITIES		
				NORTHWESTERN ENERGY	1346830-1	01/08/2019		02/12/19	57.56	
Invoice: 1346830-1				57.56	2531-400-43-430200-000-400341-	7555 SHEDHORN DR		ELEC UTILITIES		
									CHECK 81002574 TOTAL:	84.45
81002575	02/12/2019	PRTD	3982	NORTHWESTERN ENERGY	0861912-4	01/17/2019		02/12/19	403.29	
Invoice: 0861912-4				403.29	2160-330-46-460200-000-400341-	ELEC LBE, LBW, HBE, HBW, SP, WR	12/12-01/15/19	ELEC UTILITIES		
				NORTHWESTERN ENERGY	0198145-5	01/11/2019		02/12/19	6,027.48	
Invoice: 0198145-5				3,705.79	5120-371-44-440320-000-400341-	GAS AND ELECTRIC SVC	12/06/18 - 01/08/19	ELEC UTILITIES		
				NORTHWESTERN ENERGY	1696433-0	01/09/2019		02/12/19	108.28	
Invoice: 1696433-0				2,321.69	5120-371-44-440320-000-400344-	BCS SCALEHOUSE	12/4 - 1/4	ELEC UTILITIES		
				NORTHWESTERN ENERGY	1696435-5	01/09/2019		02/12/19	6.80	
Invoice: 1696435-5				6.80	5411-386-43-430800-000-400341-	BCS GATE	12/4 - 1/4	ELEC UTILITIES		

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL		DESC			
Invoice: 1696437-1			NORTHWESTERN ENERGY	1696437-1		01/10/2019		02/12/19	9.48
		9.48	5411-385-43-430890-000-400341-			HHW BLDG 12/4 - 1/4		ELEC UTILITIES	
Invoice: 0711047-1			NORTHWESTERN ENERGY	0711047-1		01/10/2019		02/12/19	907.41
		907.41	2422-218-43-430263-000-400341-			RIVERSIDE SUBDIVISION		VARIOUS ELEC UTILITIES	
Invoice: 0711764-1			NORTHWESTERN ENERGY	0711764-1		01/24/2019		02/12/19	147.82
		147.82	2421-218-43-430263-000-400341-			STREET LIGHTS VARIOUS	LOGAN	ELEC UTILITIES	
Invoice: 0711430-9			NORTHWESTERN ENERGY	0711430-9		01/22/2019		02/12/19	435.51
		435.51	2420-218-43-430263-000-400341-			CHURCHILL ROAD MAINSTREET LIGHTS		ELEC UTILITIES	
Invoice: 1516787-7			NORTHWESTERN ENERGY	1516787-7		01/24/2019		02/12/19	351.59
		187.69	5411-383-43-430800-000-400341-			SCALEHOUSE/ ADMIN 12/19 - 1/18		ELEC UTILITIES	
		163.90	5411-380-43-430800-000-400341-					ELEC UTILITIES	
Invoice: 3287819-1			NORTHWESTERN ENERGY	3287819-1		01/24/2019		02/12/19	5.85
		5.85	5411-381-43-430800-000-400341-			SVE BLDG BLOWER 12/18 - 1/18		ELEC UTILITIES	
Invoice: 0893022-4			NORTHWESTERN ENERGY	0893022-4		01/18/2019		02/12/19	10,771.40
		8,252.39	2160-330-46-460200-000-400341-			ELEC/GAS HAYNES PAVILION 12/12-01/15/19		ELEC UTILITIES	
		2,519.01	2160-330-46-460200-000-400344-					GAS UTILITIES	
Invoice: 1453968-8			NORTHWESTERN ENERGY	1453968-8		01/18/2019		02/12/19	7.35
		7.35	2160-330-46-460200-000-400341-			ELEC E OAK ENTRANCE 12/12-01/14/19		ELEC UTILITIES	
Invoice: 0720018-1			NORTHWESTERN ENERGY	0720018-1		01/08/2019		02/12/19	5.28
		5.28	2110-307-43-430240-000-400341-			ELECTRICITY		ELEC UTILITIES	
Invoice: 3170251-7			NORTHWESTERN ENERGY	3170251-7		01/08/2019		02/12/19	74.83
		74.83	2110-307-43-430240-000-400341-			ELECTRICITY		ELEC UTILITIES	
Invoice: 2039500-0			NORTHWESTERN ENERGY	2039500-0		01/04/2019		02/12/19	228.83
		228.83	2110-307-43-430240-000-400341-			ELECTRICITY		ELEC UTILITIES	
Invoice: 3617473-8			NORTHWESTERN ENERGY	3617473-8		01/14/2019		02/12/19	165.87
		165.87	2110-307-43-430240-000-400341-			ELECTRICITY TRAFFIC LIGHTS		ELEC UTILITIES	
Invoice: 3168817-9			NORTHWESTERN ENERGY	3168817-9		01/24/2019		02/12/19	129.09
						ELECTRICITY			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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				129.09 1000-308-43-430243-000-400341-					
Invoice: 0711767-4			NORTHWESTERN ENERGY	0711767-4		01/24/2019		02/12/19	5.85
				5.85 2110-307-43-430240-000-400341-					
			NORTHWESTERN ENERGY	1272048-8		01/21/2019		02/12/19	40.15
Invoice: 1272048-8				40.15 2110-307-43-430240-000-400341-					
			NORTHWESTERN ENERGY	1216582-5		01/21/2019		02/12/19	4.22
Invoice: 1216582-5				4.22 2110-307-43-430240-000-400341-					
			NORTHWESTERN ENERGY	0711461-4		01/21/2019		02/12/19	62.34
Invoice: 0711461-4				62.34 2830-307-43-430830-000-400341-					
			NORTHWESTERN ENERGY	0711390-5		01/25/2019		02/12/19	94.74
Invoice: 0711390-5				94.74 2423-218-43-430263-000-400341-					
			NORTHWESTERN ENERGY	1994970-0		01/25/2019		02/12/19	39.56
Invoice: 1994970-0				39.56 2423-218-43-430263-000-400341-					
								CHECK 81002575 TOTAL:	20,033.02
81002576 02/12/2019 PRTD			8291 O'CALLAGHAN	TV01-19		01/01/2019		02/12/19	12.18
Invoice: TV01-19				12.18 1000-295-41-411030-000-400370-					
								CHECK 81002576 TOTAL:	12.18
81002577 02/12/2019 PRTD			908 O'REILLY AUTO PARTS, INC.	1869-470857		01/30/2019		02/12/19	64.00
Invoice: 1869-470857				64.00 2110-307-43-430240-000-400230-					
			O'REILLY AUTO PARTS, INC.	1869-470839		01/30/2019		02/12/19	32.97
Invoice: 1869-470839				32.97 2110-307-43-430240-000-400220-					
			O'REILLY AUTO PARTS, INC.	1869-470681		01/29/2019		02/12/19	10.98
Invoice: 1869-470681				10.98 2110-307-43-430240-000-400231-					
			O'REILLY AUTO PARTS, INC.	1869-469291		01/23/2019		02/12/19	21.98
Invoice: 1869-469291				21.98 2110-307-43-430240-000-400220-					

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
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Invoice: 1869-469276			O'REILLY AUTO PARTS, INC.	1869-469276		01/23/2019		02/12/19	107.91
			107.91 2110-307-43-430240-000-400230-		CUST# 565381	REG ASSY			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-469290			O'REILLY AUTO PARTS, INC.	1869-469290		01/23/2019		02/12/19	106.00
			106.00 2110-307-43-430240-000-400230-		CUST# 565381	BATTERY CABLE			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-466346			O'REILLY AUTO PARTS, INC.	1869-466346		01/10/2019		02/12/19	106.00
			106.00 2110-307-43-430240-000-400230-		CUST# 565381	BATTERY CABLE			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-467294			O'REILLY AUTO PARTS, INC.	1869-467294		01/14/2019		02/12/19	55.92
			55.92 2110-307-43-430240-000-400220-		CUST# 565381	ANTIFREEZE			
						OPERATING SUPPLIES			
Invoice: 1869-467293			O'REILLY AUTO PARTS, INC.	1869-467293		01/14/2019		02/12/19	35.40
			35.40 2110-307-43-430240-000-400220-		CUST# 565381	TAPE			
						OPERATING SUPPLIES			
Invoice: 1869-468004			O'REILLY AUTO PARTS, INC.	1869-468004		01/17/2019		02/12/19	39.98
			39.98 2110-307-43-430240-000-400220-		CUST# 565381	GAS CANS			
						OPERATING SUPPLIES			
Invoice: 1869-467781			O'REILLY AUTO PARTS, INC.	1869-467781		01/16/2019		02/12/19	29.97
			29.97 2110-307-43-430240-000-400220-		CUST# 565381	BATTERIES			
						OPERATING SUPPLIES			
Invoice: 1869-467258			O'REILLY AUTO PARTS, INC.	1869-467258		01/14/2019		02/12/19	22.47
			22.47 2110-307-43-430240-000-400220-		CUST# 565381	PRIMER			
						OPERATING SUPPLIES			
Invoice: 1869-470458CM			O'REILLY AUTO PARTS, INC.	1869-470458CM		01/28/2019		02/12/19	-44.00
			-44.00 2110-307-43-430240-000-400230-		CUST# 565381	CORES			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-470623			O'REILLY AUTO PARTS, INC.	1869-470623		01/29/2019		02/12/19	28.76
			28.76 2110-307-43-430240-000-400230-		CUST# 565381	CAPSULE			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-470418			O'REILLY AUTO PARTS, INC.	1869-470418		01/28/2019		02/12/19	243.42
			243.42 2110-307-43-430240-000-400230-		CUST# 565381	BATTERY			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-469712			O'REILLY AUTO PARTS, INC.	1869-469712		01/25/2019		02/12/19	15.98
			15.98 2110-307-43-430240-000-400230-		CUST# 565381	COUPLER			
						REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: 1869-468340			O'REILLY AUTO PARTS, INC.	1869-468340		01/18/2019		02/12/19	36.28
			36.28 2110-307-43-430240-000-400230-		CUST# 565381	MARKERS			
						REPAIR & MAINT-PARTS&SUPPLIES			

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
Invoice: 6708320			PACIFIC STEEL & RECYCLING	6708320		01/22/2019		02/12/19	22.45
			22.45 5411-382-43-430800-000-400205-		CUST# 108735	TOOL LOCK-UP ANGLE IRON SUPPLIES			
Invoice: 6693828			PACIFIC STEEL & RECYCLING	6693828		01/08/2019		02/12/19	35.80
			35.80 2110-307-43-430240-000-400220-		ACCT# 101902	METAL FOR SHOP OPERATING SUPPLIES			
Invoice: 6703022			PACIFIC STEEL & RECYCLING	6703022		01/16/2019		02/12/19	41.77
			41.77 2110-307-43-430240-000-400220-		ACCT# 101902	TUBING FOR SHOP OPERATING SUPPLIES			
Invoice: 101902			PACIFIC STEEL & RECYCLING	101902		01/15/2019		02/12/19	169.85
			169.85 2110-307-43-430240-000-400220-		CUST# 101902	TUBING OPERATING SUPPLIES			
							CHECK 81002581	TOTAL:	406.85
81002582	02/12/2019	PRTD	17837 PARAGON BERMUDA CANADA LTD.	2544		12/31/2018		02/12/19	859.00
	Invoice: 2544		709.00 2270-217-44-440160-000-400350- 150.00 2270-217-44-440160-000-400350-		EHS HOSTING FEE			PROFESSIONAL SERVICES PROFESSIONAL SERVICES	
							CHECK 81002582	TOTAL:	859.00
81002583	02/12/2019	PRTD	4620 PERSONALIZE IT	73586		01/14/2019		02/12/19	81.28
	Invoice: 73586		81.28 1000-203-41-410540-000-400205-		3	SELF-INKING STAMPS, SPECIAL GRAPHICS FOR SIG SUPPLIES			
							CHECK 81002583	TOTAL:	81.28
81002584	02/12/2019	PRTD	24102 PITTSBURG TANK & TOWER MAINTENANC 1			01/18/2019		02/12/19	107,342.40
	Invoice: 1		107,342.40 2546-400-43-430200-000-400360-		K2019-287	RID 346 STANDPIPE MAINTENANCE REPAIR AND MAINTENANCE			
							CHECK 81002584	TOTAL:	107,342.40
81002585	02/12/2019	PRTD	7018 POLICE ONE	48008 REV. 1		01/18/2019		02/12/19	495.00
	Invoice: 48008 REV. 1		495.00 2300-360-42-420230-000-400380-		TASER TRAINING, D.HAMPTON TRAINING				
							CHECK 81002585	TOTAL:	495.00
81002586	02/12/2019	PRTD	16800 PRACTISING LAW INSTITUTE	BK61205080		12/21/2018		02/12/19	249.50
	Invoice: BK61205080		249.50 1000-210-41-411100-000-400330-		CUST# 645810	ELECTRONIC DISCOVERY DESKBOOK SUBSCRIPTION & DUES			

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
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					CHECK	81002586	TOTAL:		249.50
81002587	02/12/2019	PRTD	7714 PRIORICARE STAFFING SOLUTIONS	038650		01/14/2019		02/12/19	3,531.63
	Invoice: 038650		3,531.63 5120-370-44-440310-000-400390-			STAFFING FOR 12/30/18 - 1/5/19 - VARIOUS		OTHER PURCH SERV	
	Invoice: 038740		PRIORICARE STAFFING SOLUTIONS	038740		01/21/2019		02/12/19	3,909.25
			3,909.25 5120-370-44-440310-000-400390-			STAFFING FOR 1/6 - 1/12/19 VARIOUS		OTHER PURCH SERV	
					CHECK	81002587	TOTAL:		7,440.88
81002588	02/12/2019	PRTD	22562 PROFESSIONAL BRUSHWORKS, LLC	01-24-19		01/24/2019		02/12/19	1,100.00
	Invoice: 01-24-19		1,100.00 2270-221-44-440110-000-400350-			INTERIOR PAINTING IZ RECEPTION		PROFESSIONAL SERVICES	
					CHECK	81002588	TOTAL:		1,100.00
81002589	02/12/2019	PRTD	3768 QUILL.COM	3995633		01/07/2019		02/12/19	502.95
	Invoice: 3995633		9.99 5411-380-43-430800-000-400224- 19.98 5411-380-43-430800-000-400224- 472.98 5411-380-43-430800-000-400205-			COFFEE/ PAPER TOWEL/ COPY PAPER/ ETC		FOOD FOOD SUPPLIES	
	Invoice: 4007827		QUILL.COM	4007827		01/08/2019		02/12/19	39.49
			39.49 5411-383-43-430800-000-400205-			SCALEHOUSE US FLAG 3X5		SUPPLIES	
	Invoice: 3995971		QUILL.COM	3995971		01/07/2019		02/12/19	50.07
			50.07 2110-307-43-430240-000-400205-			OFFICE SUPPLIES		SUPPLIES	
					CHECK	81002589	TOTAL:		592.51
81002590	02/12/2019	PRTD	24078 RAMEY, ROD DEE	766558		01/13/2019		02/12/19	200.00
	Invoice: 766558		200.00 5120-371-44-440320-000-400360-			PAINT RM 12		REPAIR AND MAINTENANCE	
					CHECK	81002590	TOTAL:		200.00
81002591	02/12/2019	PRTD	10121 RDO EQUIPMENT CO.	P40039		01/22/2019		02/12/19	85.58
	Invoice: P40039		85.58 2110-307-43-430240-000-400230-			ACCT# 3250015 LOUVER		REPAIR & MAINT-PARTS&SUPPLIES	
	Invoice: P40078		RDO EQUIPMENT CO.	P40078		01/23/2019		02/12/19	47.25
			47.25 2110-307-43-430240-000-400230-			ACCT# 3250015 COOL-GARD		REPAIR & MAINT-PARTS&SUPPLIES	

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		INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
			INVOICE DTL	DESC			
Invoice: P39925	RDO EQUIPMENT CO.	P39925		01/14/2019		02/12/19	454.42
	454.42 2110-307-43-430240-000-400230-		ACCT# 3250015	FILTER ELEMENT			
				REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: R04627	RDO EQUIPMENT CO.	R04627		01/17/2019		02/12/19	938.40
	938.40 2110-307-43-430240-000-400530-		ACCT# 3250015	TRENCH ROLLER RENTAL			
				RENT			
Invoice: P39993	RDO EQUIPMENT CO.	P39993		01/18/2019		02/12/19	730.47
	730.47 2110-307-43-430240-000-400230-		ACCT# 3250015	FILTERS			
				REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: P40111	RDO EQUIPMENT CO.	P40111		01/25/2019		02/12/19	13.30
	13.30 2110-307-43-430240-000-400230-		ACCT# 3250015	GASKET			
				REPAIR & MAINT-PARTS&SUPPLIES			
Invoice: C61154CM	RDO EQUIPMENT CO.	C61154CM		03/29/2018		02/12/19	-74.66
	-74.66 2110-307-43-430240-000-400230-		ACCT# 3250015	CREDIT MEMO FOR OVERPAYMENT			
				REPAIR & MAINT-PARTS&SUPPLIES			
				CHECK 81002591 TOTAL:			2,194.76
81002592 02/12/2019 PRTD 999998	ANGELA BRUNNEMANN	12-07-18		12/07/2018		02/12/19	968.00
Invoice: 12-07-18	968.00 1000-295-34-000000-000-341072-		REFUND FOR BRUNNEMANN CUPS				
				ZONING DISTRICT FEES			
				CHECK 81002592 TOTAL:			968.00
81002593 02/12/2019 PRTD 999998	BEAUTIFUL DAY ESPRESSO, LLC	01-14-19		01/14/2019		02/12/19	195.00
Invoice: 01-14-19	195.00 2270-217-32-000000-000-322020-		REFUND PERMIT FEES				
				LICENSES			
				CHECK 81002593 TOTAL:			195.00
81002594 02/12/2019 PRTD 999998	DAVID ODT	01-10-19		01/10/2019		02/12/19	140.00
Invoice: 01-10-19	140.00 2270-217-32-000000-000-322020-		REFUND PERMIT FEES				
				LICENSES			
				CHECK 81002594 TOTAL:			140.00
81002595 02/12/2019 PRTD 999998	LONG OUTFITTING LLC	01-22-19		01/22/2019		02/12/19	135.00
Invoice: 01-22-19	135.00 2270-217-32-000000-000-322020-		REFUND REVIEW FEE				
				LICENSES			
				CHECK 81002595 TOTAL:			135.00

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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002596	02/12/2019	PRTD	999998	MARK WOODARD	01-28-19	01/28/2019		02/12/19	618.00
Invoice: 01-28-19				618.00 1000-218-41-410510-000-400370-	FLIGHT REIM FOR FINANCE DIRECTOR INTERVIEW TRAVEL				
							CHECK	81002596 TOTAL:	618.00
81002597	02/12/2019	PRTD	999998	MAXINE NELSON	01-04-19	01/04/2019		02/12/19	375.00
Invoice: 01-04-19				375.00 2270-217-32-000000-000-322020-	REFUND PERMIT FFES LICENSES				
							CHECK	81002597 TOTAL:	375.00
81002598	02/12/2019	PRTD	999998	MOUNTAIN HOME - MONTANA VACATION	01-17-19	01/17/2019		02/12/19	126.00
Invoice: 01-17-19				126.00 2270-217-34-000000-000-344029-	REFUND PRE-OP FEES LOCAL LICENSED ESTAB. FEE				
							CHECK	81002598 TOTAL:	126.00
81002599	02/12/2019	PRTD	999998	PETER J. HAUN	12-07-18	12/07/2018		02/12/19	75.71
Invoice: 12-07-18				75.71 1000-295-34-000000-000-341072-	REFUND FOR HAUN - APPLICATION L2019-051 ZONING DISTRICT FEES				
							CHECK	81002599 TOTAL:	75.71
81002600	02/12/2019	PRTD	536	REPUBLIC SERVICES OF MONTANA	3-0886-0027070	12/28/2018		02/12/19	230.05
Invoice: 3-0886-0027070				230.05 2210-910-46-460433-000-400340-	2 WASTE CONTAINERS 1/1 - 1/31/18 UTILITIES				
							CHECK	81002600 TOTAL:	230.05
81002601	02/12/2019	PRTD	21379	ROCKY MOUNTAIN ELECTRIC, INC.	19-042	01/17/2019		02/12/19	6,000.00
Invoice: 19-042				6,000.00 4010-201-41-411246-000-400920-	L & J STORAGE AREA TO OFFICES REMODEL CAP EXP-BUILDNGS				
Invoice: 19-106				880.00 4010-201-41-411246-000-400920-	ROCKY MOUNTAIN ELECTRIC, INC. 19-106 L & J SECURITY ACCESS CAP EXP-BUILDNGS				
							CHECK	81002601 TOTAL:	6,880.00
81002602	02/12/2019	PRTD	13070	ROCKY MOUNTAIN SECURITY	23226	01/13/2019		02/12/19	125.00
Invoice: 23226				125.00 2900-900-52-521000-000-400870-	DEPOSIT PICKUP JUSTICE AND DISTRICT COURT CONTINGENCY				

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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE	INVOICE DTL	DESC			
					CHECK	81002602	TOTAL:		125.00
81002603	02/12/2019	PRTD	5020	ROCKY MOUNTAIN SUPPLY, INC.	991130	11/30/2018		02/12/19	1.01
	Invoice: 991130			1.01 2110-307-43-430240-000-400630-		ACCT# 288193	FINANCE CHARGE		
				ROCKY MOUNTAIN SUPPLY, INC.	991231	12/31/2018		02/12/19	.22
	Invoice: 991231			.22 2110-307-43-430240-000-400630-		ACCT# 288193	FINANCE CHARGE		
							SERVICE CHARGES		
					CHECK	81002603	TOTAL:		1.23
81002604	02/12/2019	PRTD	5020	ROCKY MOUNTAIN SUPPLY, INC.	283393	01/28/2019		02/12/19	154.49
	Invoice: 283393			154.49 2110-307-43-430240-000-400450-		CUST# 288193	FENCE PARTS		
							RAW MATERIALS		
					CHECK	81002604	TOTAL:		154.49
81002605	02/12/2019	PRTD	7563	ROYAL 7 MOTEL	38834	01/24/2019		02/12/19	60.80
	Invoice: 38834			60.80 5120-370-44-440310-000-400370-		1/21/19 L.LAFORGE			
				ROYAL 7 MOTEL	38935	01/23/2019		02/12/19	55.45
	Invoice: 38935			55.45 5120-370-44-440310-000-400370-		01-23-19 M.DOBRENTZ			
				ROYAL 7 MOTEL	38831	01/23/2019		02/12/19	166.34
	Invoice: 38831			166.34 5120-370-44-440310-000-400370-		01/18 - 01/20/19 S.TROUTMAN			
							TRAVEL		
					CHECK	81002605	TOTAL:		282.59
81002606	02/12/2019	PRTD	22489	RTG MEDICAL	192780	01/15/2019		02/12/19	2,342.81
	Invoice: 192780			2,342.81 5120-370-44-440310-000-400390-		1/6 - 1/12/19 L.BRYANT			
				RTG MEDICAL	192915	01/15/2019		02/12/19	2,143.75
	Invoice: 192915			2,143.75 5120-370-44-440310-000-400390-		1/6 - 1/12/19 N.RICHARDSON			
				RTG MEDICAL	192671	01/15/2019		02/12/19	2,480.63
	Invoice: 192671			2,480.63 5120-370-44-440310-000-400390-		1/6 - 1/12/19 T.BROWN			
				RTG MEDICAL	193321	01/22/2019		02/12/19	2,312.19
	Invoice: 193321			2,312.19 5120-370-44-440310-000-400390-		1/13 - 1/19/19 L.BRYANT			
							OTHER PURCH SERV		

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
			RTG MEDICAL	193006		01/22/2019		02/12/19	2,067.19
Invoice: 193006			2,067.19 5120-370-44-440310-000-400390-		1/13 -	1/19/19	T.BROWN		
							OTHER PURCH SERV		
			RTG MEDICAL	193431		01/22/2019		02/12/19	1,975.31
Invoice: 193431			1,975.31 5120-370-44-440310-000-400390-		1/13 -	1/19/19	N.RICHARDSON		
							OTHER PURCH SERV		
							CHECK 81002606	TOTAL:	13,321.88
81002607	02/12/2019	PRTD	352 SANOFI PASTEUR, INC.	911870276		01/09/2019		02/12/19	2,840.90
Invoice: 911870276			2,840.90 2976-840-44-440150-000-400222-				Vaccine		
							CHEMICAL SUPPLIES		
			SANOFI PASTEUR, INC.	911890962		01/15/2019		02/12/19	149.23
Invoice: 911890962			149.23 2976-840-44-440150-000-400222-				Vaccine		
							CHEMICAL SUPPLIES		
							CHECK 81002607	TOTAL:	2,990.13
81002608	02/12/2019	PRTD	14349 SECURITY SOLUTIONS, INC.	10031-A		02/01/2019		02/12/19	54.00
Invoice: 10031-A			54.00 2300-355-42-420112-000-400350-				TF ALARM MONITORING 3RD QUARTER		
							PROFESSIONAL SERVICES		
							CHECK 81002608	TOTAL:	54.00
81002609	02/12/2019	PRTD	5309 SEILER'S ACE HARDWARE	B73988		01/16/2019		02/12/19	22.98
Invoice: B73988			22.98 5411-380-43-430800-000-400940-				CUST 2844029	COMM TOWER PVC PRIMER/CEMENT	
							CAP EXP-MACHINERY & EQUIPMENT		
							CHECK 81002609	TOTAL:	22.98
81002610	02/12/2019	PRTD	5619 SHI INTERNATIONAL CORP.	B08811094		09/10/2018		02/12/19	541.73
Invoice: B08811094			541.73 2900-218-41-410555-000-400236-				CUST# 1011293	COURT SERVICES WINDOWS SOFTWARE	
							COMPUTER & ITS EQUIP		
							CHECK 81002610	TOTAL:	541.73
81002611	02/12/2019	PRTD	671 SIMPLY OFFICE SUPPLIES INC.	25355-0		01/09/2019		02/12/19	25.16
Invoice: 25355-0			25.16 1000-203-41-410540-000-400205-				ACCT# 109061	OFFICE SUPPLIES-STAPLES, FLAG, HOOKS	
							SUPPLIES		
							CHECK 81002611	TOTAL:	25.16

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC					
81002612 02/12/2019 PRTD 10240 SLEEPY HOLLOW SERVICE, INC 0708-3631		01/10/2019		02/12/19	1,573.00
Invoice: 0708-3631		K2019-216 RID 326 SNOW REMOVAL DEC 2018			
1,573.00 2526-400-43-430200-000-400394-		SNWPLW & GRNDS MTNC CONTRACTS			
81002612 02/12/2019 PRTD 10240 SLEEPY HOLLOW SERVICE, INC 0708-3638		01/10/2019		02/12/19	170.00
Invoice: 0708-3638		K2019-216 RID 341 SNOW REMOVAL DEC 2018			
170.00 2541-400-43-430200-000-400394-		SNWPLW & GRNDS MTNC CONTRACTS			
		CHECK 81002612 TOTAL:			1,743.00
81002613 02/12/2019 PRTD 5673 SPORTS COVE 11-05-18		11/05/2018		02/12/19	459.00
Invoice: 11-05-18		DIVE-DRY SUIT REPAIR			
334.00 2300-258-42-420740-000-400220-		OPERATING SUPPLIES			
125.00 2300-258-42-420740-000-400360-		REPAIR AND MAINTENANCE			
		CHECK 81002613 TOTAL:			459.00
81002614 02/12/2019 PRTD 5716 STAPLES CREDIT PLAN STAPLES01-19SO 01/15/2019 02/12/19 361.18		01/15/2019		02/12/19	361.18
Invoice: STAPLES01-19SO		OFFICE SUPPLIES			
76.28 2990-209-42-420142-000-400220-		OPERATING SUPPLIES			
284.90 2300-209-42-420100-000-400205-		SUPPLIES			
		CHECK 81002614 TOTAL:			361.18
81002615 02/12/2019 PRTD 5789 STORY DISTRIBUTING COMPANY 11548		01/04/2019		02/12/19	21.28
Invoice: 11548		ACCT#141125 FUEL			
11.72 2270-221-44-440110-000-400231-		GAS, OIL, FUEL, GREASE			
9.56 2270-221-44-440110-000-400231-		GAS, OIL, FUEL, GREASE			
81002615 02/12/2019 PRTD 5789 STORY DISTRIBUTING COMPANY 011521		01/04/2019		02/12/19	90.20
Invoice: 011521		ACCT# 141300 FUEL			
90.20 2210-910-46-460433-000-400231-		GAS, OIL, FUEL, GREASE			
81002615 02/12/2019 PRTD 5789 STORY DISTRIBUTING COMPANY 015555		01/15/2019		02/12/19	102.80
Invoice: 015555		ACCT 141800 FUEL			
102.80 5120-372-44-440321-000-400231-		GAS, OIL, FUEL, GREASE			
81002615 02/12/2019 PRTD 5789 STORY DISTRIBUTING COMPANY 83260		01/03/2019		02/12/19	1,607.54
Invoice: 83260		ACCT 126300 818 GAL MIXED DIESEL			
693.00 5411-381-43-430800-000-400231-		GAS, OIL, FUEL, GREASE			
594.00 5411-381-43-430800-000-400231-		GAS, OIL, FUEL, GREASE			
320.54 5411-381-43-430800-000-400231-		GAS, OIL, FUEL, GREASE			
81002615 02/12/2019 PRTD 5789 STORY DISTRIBUTING COMPANY 83337		01/10/2019		02/12/19	1,279.20
Invoice: 83337		ACCT 126300 650 GAL #2 DSL LOWER TANK			
1,279.20 5411-381-43-430800-000-400231-		GAS, OIL, FUEL, GREASE			
81002615 02/12/2019 PRTD 5789 STORY DISTRIBUTING COMPANY 015605		01/15/2019		02/12/19	54.73

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CHECK NO CHK DATE TYPE VENDOR NAME

				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
				INVOICE	INVOICE DTL	DESC			
Invoice: 015605				28.38 2300-360-42-420230-000-400231-	ACCT #192600	FUEL			
				5.43 2300-258-42-420740-000-400231-		GAS, OIL, FUEL, GREASE			
				20.92 2300-209-42-420100-000-400231-		GAS, OIL, FUEL, GREASE			
Invoice: 83557				STORY DISTRIBUTING COMPANY 83557			01/28/2019	02/12/19	2,964.07
				1,396.27 5411-381-43-430800-000-400231-	ACCT 126300	985 GAL #2 DIESEL			
				1,032.16 5411-381-43-430800-000-400231-		GAS, OIL, FUEL, GREASE			
				535.64 5411-381-43-430800-000-400231-		GAS, OIL, FUEL, GREASE			
Invoice: 011645				STORY DISTRIBUTING COMPANY 011645			01/04/2019	02/12/19	10.95
				10.95 2270-221-44-440110-000-400231-	ACCT#141155	HIGHLANDER			
						GAS, OIL, FUEL, GREASE			
						CHECK 81002615	TOTAL:		6,130.77
81002616	02/12/2019	PRTD	22005	SUPPLYWORKS 473077782			01/14/2019	02/12/19	251.16
Invoice: 473077782				251.16 5120-371-44-440320-000-400220-	ACCT 239401	CARTRIDGE W/ HANDLE			
						OPERATING SUPPLIES			
						CHECK 81002616	TOTAL:		251.16
81002617	02/12/2019	PRTD	5896	SYSCO MONTANA, INC. 243108128			01/18/2019	02/12/19	173.10
Invoice: 243108128				173.10 5120-376-44-440340-000-400235-	CUST 735785	SIDE DISHES			
						EQUIPMENT			
Invoice: 243109547				SYSCO MONTANA, INC. 243109547			01/21/2019	02/12/19	1,497.28
				64.70 5120-376-44-440340-000-400220-	CUST 735785	FOOD PLUS SUPPLIES			
				1,432.58 5120-376-44-440340-000-400224-		OPERATING SUPPLIES			
						FOOD			
						CHECK 81002617	TOTAL:		1,670.38
81002618	02/12/2019	PRTD	18354	TACTICAL MEDICAL SOLUTIONS INC INV98791			08/27/2018	02/12/19	386.95
Invoice: INV98791				386.95 2300-209-42-420100-000-400220-	SO080818	MEDICAL SUPPLIES			
						OPERATING SUPPLIES			
						CHECK 81002618	TOTAL:		386.95
81002619	02/12/2019	PRTD	9502	TEAR IT UP LLC B-38855			01/18/2019	02/12/19	41.60
Invoice: B-38855				41.60 1000-203-41-410541-000-400350-	PAPER DESTROYED-108	POUNDS			
						PROFESSIONAL SERVICES			
Invoice: B-38922				TEAR IT UP LLC B-38922			01/25/2019	02/12/19	83.20
				83.20 2300-360-42-420230-000-400350-	SHRED 316	LBS			
						PROFESSIONAL SERVICES			

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE	DTL	DESC		
					CHECK	81002619	TOTAL:		124.80
81002620	02/12/2019	PRTD	14959 TELMATE, LLC	83002		09/07/2018		02/12/19	9,377.66
	Invoice: 83002		9,377.66 2300-360-42-420230-000-400250-		CUST# TM263	INMATE PHONES AUG 2018		RESALE SUPPLIES	
	Invoice: 86622		TELMATE, LLC	86622		01/03/2019		02/12/19	6,552.53
			6,552.53 2300-360-42-420230-000-400250-		CUST# TM263	INMATE PHONES DEC 2018		RESALE SUPPLIES	
					CHECK	81002620	TOTAL:		15,930.19
81002621	02/12/2019	PRTD	5968 TERRELL'S OFFICE MACHINES, INC	INV368914		02/01/2019		02/12/19	102.92
	Invoice: INV368914		102.92 6110-225-41-411800-000-400350-		ACCT#GC04	COPIER CONTRACT FEB AND OVERAGE JAN		PROFESSIONAL SERVICES	
					CHECK	81002621	TOTAL:		102.92
81002622	02/12/2019	PRTD	3570 THE UPS STORE #2007	01-25-19		01/25/2019		02/12/19	77.44
	Invoice: 01-25-19		77.44 2300-360-42-420230-000-400312-		LAW LIBRARY KIOSK			POSTAGE	
					CHECK	81002622	TOTAL:		77.44
81002623	02/12/2019	PRTD	19826 TIMEKEEPING SYSTEMS, INC.	GAL0091919382		01/28/2019		02/12/19	1,165.00
	Invoice: GAL0091919382		1,165.00 2300-360-42-420230-000-400350-		CUST#GAL009	TIME KEEPING SYSTEM		PROFESSIONAL SERVICES	
					CHECK	81002623	TOTAL:		1,165.00
81002624	02/12/2019	PRTD	22994 TITAN NURSE STAFFING, LLC.	94065		01/15/2019		02/12/19	1,978.25
	Invoice: 94065		1,978.25 5120-370-44-440310-000-400390-		1/6 - 1/12/19	M.SYLVESTER		OTHER PURCH SERV	
	Invoice: 94307		TITAN NURSE STAFFING, LLC.	94307		01/22/2019		02/12/19	1,947.50
			1,947.50 5120-370-44-440310-000-400390-		1/13 - 1/19/19	M.SYLVESTER		OTHER PURCH SERV	
					CHECK	81002624	TOTAL:		3,925.75
81002625	02/12/2019	PRTD	17056 TLC SEPTIC SERVICES	22729		01/01/2019		02/12/19	1,005.00
	Invoice: 22729		665.00 2210-910-46-460433-000-400360-		PORTABLE TOILET RENTAL AND CLEANING JAN 2019			REPAIR AND MAINTENANCE	
			340.00 2210-910-46-460433-000-400530-					RENT	

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					CHECK	81002625	TOTAL:		1,005.00
81002626	02/12/2019	PRTD	6100 TOWN & COUNTRY FOODS, INC.	282		01/18/2019		02/12/19	52.85
	Invoice: 282			52.85	5120-376-44-440340-000-400224-	MEMBER 5823300	FOOD		
			TOWN & COUNTRY FOODS, INC.	21X		01/22/2019		02/12/19	85.06
	Invoice: 21X			85.06	5120-376-44-440340-000-400224-	MEMBER 5823300	FOOD		
					CHECK	81002626	TOTAL:		137.91
81002627	02/12/2019	PRTD	22778 TRIPLE CREEK, INC.	12-17-18		12/17/2018		02/12/19	3,000.00
	Invoice: 12-17-18			3,000.00	1000-900-51-510300-000-400870-	K2017-201	CONSULTING ON REAL PROPERTY BEHIND RH		
					CHECK	81002627	TOTAL:		3,000.00
81002628	02/12/2019	PRTD	15161 TRIPLE TREE RANCH HOA	01-11-19		01/11/2019		02/12/19	557.38
	Invoice: 01-11-19			557.38	2589-400-43-430200-000-400360-	RID 389	ROAD SIGNS		
							REPAIR AND MAINTENANCE		
					CHECK	81002628	TOTAL:		557.38
81002629	02/12/2019	PRTD	1744 TYLER TECHNOLOGIES, INC.	045-245886		12/05/2018		02/12/19	3,851.65
	Invoice: 045-245886			3,851.65	1000-900-41-410130-000-400915-	K2019-234	EDEN TO MUNIS MIGRATION		
			TYLER TECHNOLOGIES, INC.	045-248328		01/02/2019		02/12/19	6,500.00
	Invoice: 045-248328			6,500.00	1000-900-41-410130-000-400915-	K2019-234	EDEN TO MUNIS MIGRATION DATA CONVERSION		
			TYLER TECHNOLOGIES, INC.	045-248537		01/03/2019		02/12/19	2,800.00
	Invoice: 045-248537			2,800.00	1000-900-41-410130-000-400915-	K2019-234	EDEN TO MUNIS MIGRATION ANALYTICS		
							INTANGIBLES		
					CHECK	81002629	TOTAL:		13,151.65
81002630	02/12/2019	PRTD	15696 ULINE	104909769		01/15/2019		02/12/19	1,231.16
	Invoice: 104909769			1,231.16	5411-385-43-430890-000-400205-	50 CT	GAYLORD BOXES FOR E-WASTE		
							SUPPLIES		
					CHECK	81002630	TOTAL:		1,231.16

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
81002631	02/12/2019	PRTD	22551 VANTAGE POINT, LLC	109		01/25/2019		02/12/19	1,350.00
Invoice: 109					1,350.00	2300-209-42-420100-000-400390-	BACKGROUND CHECKS	OTHER PURCH SERV	
							CHECK	81002631 TOTAL:	1,350.00
81002632	02/12/2019	PRTD	24091 VARI SALES CORPORATION	IVC-2-1037875		01/04/2019		02/12/19	890.00
Invoice: IVC-2-1037875					445.00	2270-217-44-440160-000-400235-	PROPLUS 36 AND MAT	EQUIPMENT	
					445.00	2270-217-44-440160-000-400235-		EQUIPMENT	
							CHECK	81002632 TOTAL:	890.00
81002633	02/12/2019	PRTD	6604 WEST GROUP PAYMENT CTR	839526993		01/01/2019		02/12/19	1,100.28
Invoice: 839526993					1,100.28	1000-210-41-411100-000-400330-	ACCT#1000404209	DEC. DATABASE AND USAGE CHARGES	
								SUBSCRIPTION & DUES	
							CHECK	81002633 TOTAL:	1,100.28
81002634	02/12/2019	PRTD	6620 WESTERN GLASS INC	27622		01/24/2019		02/12/19	178.00
Invoice: 27622					178.00	2300-258-42-420740-000-400360-	GCSAR REPLACE WINDOW SAR OFFICE	REPAIR AND MAINTENANCE	
							CHECK	81002634 TOTAL:	178.00
81002635	02/12/2019	PRTD	6642 WESTMART BUILDING CENTER	K07817		01/24/2019		02/12/19	12.00
Invoice: K07817					12.00	2300-258-42-420740-000-400394-	CUST #3449 WYSAR	SNOW REMOVAL	
								SNWPLW & GRNDS MTNC CONTRACTS	
Invoice: K07830					12.00	2300-258-42-420740-000-400394-	CUST# 3449 WYSAR	SNOWPLOWING	
								SNWPLW & GRNDS MTNC CONTRACTS	
Invoice: 207859					12.00	2300-258-42-420740-000-400394-	CUST #3449 WYSAR	SNOW REMOVAL	
								SNWPLW & GRNDS MTNC CONTRACTS	
Invoice: K07846					12.00	2300-258-42-420740-000-400394-	CUST #3449 WYSAR	SNOW REMOVAL	
								SNWPLW & GRNDS MTNC CONTRACTS	
							CHECK	81002635 TOTAL:	48.00
81002636	02/12/2019	PRTD	6653 WHALEN TIRE	310460		11/16/2018		02/12/19	147.50
Invoice: 310460					147.50	2160-330-46-460200-000-400361-	CUST#2328	FLAT REPAIR SKIDSTEER	
								AUTO REPAIR & MAINT	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL	DESC			
Invoice: 310913			WHALEN TIRE	310913		12/10/2018		02/12/19	445.95
			275.95 2160-330-46-460200-000-400230-		CUST#2328	RPLCMNT TIRE FOR GRADER INSTL/DISPOSAL			
			170.00 2160-330-46-460200-000-400361-			REPAIR & MAINT-PARTS&SUPPLIES			
						AUTO REPAIR & MAINT			
						CHECK 81002636		TOTAL:	593.45
81002637	02/12/2019	PRTD	2097 WHITMAN	01-26-19		01/26/2019		02/12/19	53.36
Invoice: 01-26-19			53.36 2300-258-42-420740-000-400370-		DOGS-MADSON CO	ASSIST-MISSING PERSON			
						TRAVEL			
						CHECK 81002637		TOTAL:	53.36
81002638	02/12/2019	PRTD	6693 WICKLANDER-ZULAWSKI &	16818		01/29/2019		02/12/19	515.00
Invoice: 16818			515.00 2300-209-42-420100-000-400380-		REG. C.LANGENFELD	CRIMINAL INTERVIEW 2/5-7/19			
						TRAINING			
						CHECK 81002638		TOTAL:	515.00
81002639	02/12/2019	PRTD	6765 WILSON, DONALD E.	01-21-19		01/21/2019		02/12/19	89.32
Invoice: 01-21-19			89.32 2300-258-42-420740-000-400230-		GCSAR-REIMB	PACER GROUP-CABLE FOR CODAN REPEATER			
						REPAIR & MAINT-PARTS&SUPPLIES			
						CHECK 81002639		TOTAL:	89.32
81002640	02/12/2019	PRTD	15485 XYBIX SYSTEMS, INC.	33292		10/01/2018		02/12/19	8,577.69
Invoice: 33292			8,577.69 2850-250-42-420750-000-400940-		K2019-060	DISPATCH SUPERVISOR POSITION WORKSTATION			
						CAP EXP-MACHINERY & EQUIPMENT			
						CHECK 81002640		TOTAL:	8,577.69
					NUMBER OF CHECKS	238	*** CASH ACCOUNT TOTAL ***		607,294.11
						COUNT		AMOUNT	
					TOTAL PRINTED CHECKS	238		607,294.11	
					*** GRAND TOTAL ***				607,294.11

02/07/2019 15:53
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GALLATIN COUNTY - LIVE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE OP CASH INV DATE PO CHECK RUN NET
INVOICE DTL DESC

Invoice	Vendor Name	Invoice No	Invoice Date	PO	Check Run	Net
310913	WHALEN TIRE	310913	12/10/2018		02/12/19	445.95
	275.95 2160-330-46-460200-000-400230-					
	170.00 2160-330-46-460200-000-400361-					
					CHECK 81002636 TOTAL:	593.45
81002637	2097 WHITMAN		01/26/2019		02/12/19	53.36
	Invoice: 01-26-19					
	53.36 2300-258-42-420740-000-400370-					
					CHECK 81002637 TOTAL:	53.36
81002638	6693 WICKLANDER-ZULAWSKI &	16818	01/29/2019		02/12/19	515.00
	Invoice: 16818					
	515.00 2300-209-42-420100-000-400380-					
					CHECK 81002638 TOTAL:	515.00
81002639	6765 WILSON, DONALD E.		01/21/2019		02/12/19	89.32
	Invoice: 01-21-19					
	89.32 2300-258-42-420740-000-400230-					
					CHECK 81002639 TOTAL:	89.32
81002640	15485 XYBIX SYSTEMS, INC.	33292	10/01/2018		02/12/19	8,577.69
	Invoice: 33292					
	8,577.69 2850-250-42-420750-000-400940-					
					CHECK 81002640 TOTAL:	8,577.69

Elise M Blackman 2/8/19
Finance Department Date

NUMBER OF CHECKS 238 *** CASH ACCOUNT TOTAL *** 607,294.11

Chris Cox 2/11/19
Auditor's Office Date

TOTAL PRINTED CHECKS COUNT AMOUNT
238 607,294.11

[Signature]
Chairman, Board of County Commissioners Date

*** GRAND TOTAL *** 607,294.11