

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|----------------------------|---------------------------|--------------------|
| 360 OFFICE SOLUTIONS | 600-4020-431.20-10 | DESK PAD FOR GRIFFIN | | 18.44 |
| | 600-4020-431.20-10 | (2)DESK PADS>ENGINEERING | | 38.98 |
| | 010-3010-421.20-10 | (3)BXS BANDAIDS,(1)POSTIT | & (1)PENCIL CUP | 51.77 |
| | 010-3010-421.20-99 | (16)PKS BATTERIES AA &AAA | #123 / PATROL SUPPLIES | 250.48 |
| | 010-3010-421.20-10 | (6)PK PENS,(4)LGHT CORDS | & (4)CARD READERS | 103.65 |
| | 010-3010-421.20-10 | CARD READERS & CABLES | PATROL COMPUTER SUPPLIE | 110.08 |
| | 010-1510-405.20-10 | (2 EA) LARGE & MED BINDER | CLIPS | 12.82 |
| VENDOR TOTAL | | | | \$586.22 |
| A T & T | 010-7210-452.40-50 | CEMETERY LONG DISTANCE | | 0.91 |
| | 010-7210-452.40-50 | CEMETERY LONG DISTANCE | IN STATE CONNECTION FEE | 3.00 |
| VENDOR TOTAL | | | | \$3.91 |
| ALLEGRA - BOZEMAN | 010-3010-421.20-10 | (500)POLICE LETTERHEAD | ENVELOPES L&J SUPPLY | 195.70 |
| | 010-7810-455.20-99 | (100) EBOOK COASTERS | 1BOOK 1 BOZEMAN EVT | 54.33 |
| | 010-7810-455.20-99 | (150)1 BOOK 1 BOZ HANDOUT | | 278.14 |
| VENDOR TOTAL | | | | \$528.17 |
| ALLIED ENGINEERING SERVICES INC | 600-4020-431.50-50 | FLOODPLAIN APPEAL:MILL | DITCH PROF SVC THRU 11/18 | 14701.60 |
| VENDOR TOTAL | | | | \$14,701.60 |
| ALPHAGRAPHICS BOZEMAN | 650-3320-424.20-10 | ROLLING RULE & MSU INFO | CARDS;(500)250 OF EACH | 155.00 |
| VENDOR TOTAL | | | | \$155.00 |
| ALSCO AMERICAN LINEN DIVISION | 189-8040-456.50-30 | (6)FLOOR MATS + SERV CHG | FOR STORY MANSN FACILITY | 32.96 |
| | 010-8040-456.50-30 | (9)FLOOR MATS + SERV CHG | FOR BEALL CENTER | 50.88 |
| | 010-8040-456.50-30 | (5)FLOOR MATS + SERV CHG | LINDLEY CENTER FACILITY | 32.00 |
| | 010-8020-456.50-30 | TWL,MATS,DEOSYSTEM,SERVCHG | LAUNDRY BAG & STAND | 40.07 |
| | 010-1840-413.50-30 | (7)MISC FLOOR MATS | FOR PROF BUILDING | 46.16 |
| | 010-1840-413.50-30 | (4)MISC FLOOR MATS | FOR PROF BUILDING | 30.39 |
| | 010-1860-413.50-30 | (3)MISC FLOOR MATS | FOR LIBRARY BUILDING | 26.27 |
| | 010-1810-413.50-30 | (5)FLOOR MATS | FOR CITY HALL BUILDING | 37.83 |

Check date between : 12/20/2017

City of Bozeman

Date: 12/20/2017

and : 12/27/2017

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$296.56 |
| ARCHITECTURE118 | 010-8040-456.80-80 | STORY MILL COMM CTR DESGN | DESIGN & ENGINEERING FEES | 4428.96 |
| VENDOR TOTAL | | | | \$4,428.96 |
| ARMITAGE ELECTRIC INC | 010-8020-456.30-20 | DEMO OLD ELECTRICAL | LABOR + MATERIAL CHARGE | 600.50 |
| VENDOR TOTAL | | | | \$600.50 |
| AUTOMATED MERCHANT SYSTEMS, | 115-3210-423.70-99 | (33) ECHECKS BLDG DIV | MONTHLY ACCESS FEES-NOV | 23.20 |
| VENDOR TOTAL | | | | \$23.20 |
| BAKER & HOSTETLER LLP | 600-4610-441.50-10 | MATTER #BBR17;CLICK2GOV | PROF SERVICES THRU 11/30 | 273.33 |
| | 620-5210-444.50-10 | MATTER #BBR17;CLICK2GOV | PROF SERVICES THRU 11/30 | 273.33 |
| | 640-5810-447.50-10 | MATTER #BBR17;CLICK2GOV | PROF SERVICES THRU 11/30 | 273.33 |
| | 620-5610-445.50-10 | MATTER #BBR17;CLICK2GOV | PROF SERVICES THRU 11/30 | 273.33 |
| | 600-5010-442.50-10 | MATTER #BBR17;CLICK2GOV | PROF SERVICES THRU 11/30 | 273.34 |
| | 010-1510-405.50-10 | MATTER #BBR17;CLICK2GOV | PROF SERVICES THRU 11/30 | 273.34 |
| VENDOR TOTAL | | | | \$1,640.00 |
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (8) MOST WANTED BOOKS | MOST WANTED FUND | 129.34 |
| | 137-7810-455.20-99 | (8) MYLAR JKT/ SPN LBLs | MOST WANTED FUND | 6.40 |
| VENDOR TOTAL | | | | \$135.74 |
| BALCO UNIFORM CO INC. | 010-3120-422.20-30 | (14)POLOS + EMBROIDERY | CHARGE;FIRE OPS UNIFORMS | 438.00 |
| | 010-3110-422.20-30 | (12)POLOS + EMBROIDERY | CHARGE;FIRE ADMIN UNIFRM | 500.00 |
| | 010-3120-422.20-30 | (1)WILDLAND TACTICAL GEAR | | 288.00 |
| | 010-3120-422.20-30 | (14)TROUSERS + ALTERATION | CHARGE;FIRE OPS UNIFORMS | 2088.00 |
| | 010-3010-421.20-30 | (2) FRONT OPEN CARRIER | (8) MISC POUCHES | 508.00 |
| | 010-3010-421.20-30 | (3) NAMETAPES W SILVER | STEPHENS/HOLTON/TAYLOR | 12.60 |
| | 650-3320-424.20-30 | (2)UNIFORMS FOR PARKING | FOR PARKNG ENFRC OFFICE | 141.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| VENDOR TOTAL | | | | \$3,975.60 |
| BOUND TREE MEDICAL LLC | 010-3120-422.20-98 | GLOVES & MISC MEDICAL | SUPPLIES FOR ENGINE #1 | 285.47 |
| | 010-3120-422.20-98 | GLOVES & MISC MEDICAL | FIRE OPS SUPPLIES | 343.39 |
| | 010-3120-422.20-98 | (2)LITTMANN STETHOSCOPES | MISC FIRE OPS SUPPLIES | 145.98 |
| | 010-3120-422.20-98 | GAUZE,LANCETS,DEFIB PADS, | ETC;FIRE OPS MEDICL SPPLS | 359.94 |
| VENDOR TOTAL | | | | \$1,134.78 |
| BOZEMAN DAILY CHRONICLE | 010-3010-421.70-10 | (1) NEWSPAPER AD | DON'T DRINK & DRIVE | 100.00 |
| | 010-8040-456.70-10 | BID ADS STORYMILL CTR | RENOVATN;11/12,19,26,12/3 | 287.00 |
| | 010-1110-401.70-10 | BOZEMAN DAILY CHRON AD | LEGL9642; 12/07/17 CC MTG | 22.00 |
| | 010-1110-401.70-10 | BOZEMAN DAILY CHRON AD | LEGL9928; 11/20/17 CC MTG | 66.00 |
| | 010-1110-401.70-10 | BOZEMAN DAILY CHRON AD | LEGL9935; 11/27/17 CC MTG | 44.00 |
| | 010-1110-401.70-10 | BOZEMAN DAILY CHRON AD | LEGL AD; 12/4/17 CC MTG | 77.00 |
| VENDOR TOTAL | | | | \$596.00 |
| BOZEMAN KIWANIS CLUB | 010-8010-456.70-55 | QUARTERLY DUES & MEALS | JANUARY - MARCH | 160.00 |
| VENDOR TOTAL | | | | \$160.00 |
| BOZEMAN TROPHY & ENGRAVING | 010-3010-421.20-30 | (6) OFFICER NAME BADGES | WITH ENGRAVING | 112.05 |
| VENDOR TOTAL | | | | \$112.05 |
| BRESNAN COMMUNICATIONS LLC | 010-1910-414.40-55 | HI SPD INTERNET-IT/SPLT14 | MONTHLY CHRGS 12/21-1/20 | 1424.00 |
| | 100-1670-411.40-55 | HI SPD INTERNET-ZONING | MONTHLY CHRGS 12/21-1/20 | 101.63 |
| | 100-1610-411.40-55 | HI SPD INTERNET-PLANNING | MONTHLY CHRGS 12/21-1/20 | 101.63 |
| | 111-4110-433.40-55 | HI SPD INTERNET-STREETS | MONTHLY CHRGS 12/21-1/20 | 101.63 |
| | 112-7710-454.40-55 | HI SPD INTERNET-FORESTRY | MONTHLY CHRGS 12/21-1/20 | 101.63 |
| | 115-3210-423.40-55 | HI SPD INTERNET-BLDG DIV | MONTHLY CHRGS 12/21-1/20 | 101.63 |
| | 600-4610-441.40-55 | HI SPD INTERNET-WTP | MONTHLY CHRGS 12/21-1/20 | 101.63 |
| | 600-5010-442.40-55 | HI SPD INTERNET-WATER | MONTHLY CHRGS 12/21-1/20 | 101.62 |
| | 620-5210-444.40-55 | HI SPD INTERNET-SWR DEPT | MONTHLY CHRGS 12/21-1/20 | 101.62 |
| | 620-5610-445.40-55 | HI SPD INTERNET-WWTP | MONTHLY CHRGS 12/21-1/20 | 101.62 |

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| BRESNAN COMMUNICATIONS LLC | 640-5810-447.40-55 | HI SPD INTERNET-SOLID WAS | MONTHLY CHRGS 12/21-1/20 | 101.62 |
| | 710-6010-449.40-55 | HI SPD INTERNET-VEH MAINT | MONTHLY CHRGS 12/21-1/20 | 101.62 |
| VENDOR TOTAL | | | | \$2,541.88 |
| BRIAN STEWART | 010-8050-456.50-10 | REC PROG:BREAKFAST-SANTA | BRKFST W/SANTA @ STRYMN | 75.00 |
| VENDOR TOTAL | | | | \$75.00 |
| BRIDGER FEEDS | 010-3010-421.20-99 | (2)25LBS DOG FD &(2)KONGS | #176/ROMAN | 92.15 |
| VENDOR TOTAL | | | | \$92.15 |
| CALLBACK STAFFING SOLUTIONS LL | 010-3120-422.50-20 | PRO ANNUAL SUBSCRIPTION | VALID:12/1/2017-11/30/18 | 1803.36 |
| VENDOR TOTAL | | | | \$1,803.36 |
| CAMELOT CONSTRUCTION | 600-4030-431.50-99 | SNOW REMOVAL | 217 W LAMME | 197.60 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 215 W LAMME | 32.40 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 209 W LAMME | 27.60 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 205 W LAMME | 28.40 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 203 W LAMME | 164.40 |
| | 600-4030-431.50-99 | SNOW REMOVAL | BABCOCK/MAIN/23RD | 334.80 |
| | 600-4030-431.50-99 | SNOW REMOVAL | BABCOCK/MAIN/23RD | 107.10 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 510 TETON | 20.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | ELLIS ST | 220.20 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 5 SANDERS | 60.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 13 SANDERS | 55.80 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 16 SANDERS | 20.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 17 SANDERS | 20.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 119 SANDERS | 40.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 401 SANDERS | 90.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 506 SANDERS | 63.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 510 SANDERS | 62.55 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3 MINERAL | 46.80 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 14 MINERAL | 54.00 |

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| CAMELOT CONSTRUCTION | 600-4030-431.50-99 | SNOW REMOVAL | 221 MINERAL | 15.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 311 MINERAL | 20.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 326 MINERAL | 90.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 405 CUTTING | 94.50 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3025 WESTRIDGE | 22.50 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3015 ERWIN | 63.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3138 GARDENBROOK | 65.70 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3123 SPRINGBROOK | 39.60 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 1016 S 5TH | 72.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 1221 S 4TH | 63.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 119 W CLEVELAND | 164.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 1021 S WILLSON | 179.20 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 415 W HARRISON | 40.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 512 W HARRISON | 60.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 308 TETON | 18.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 307 TETON | 77.40 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 315 TETON | 20.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3820 TOOLE | 120.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 407 FLATHEAD | 10.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 310 FLATHEAD | 50.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 306 FLATHEAD | 30.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 204 FLATHEAD | 120.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 3925 BROADWATER | 48.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 410 S CHURCH | 40.00 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 322 S CHURCH | 55.20 |
| | 600-4030-431.50-99 | SNOW REMOVAL | 122 S CHURCH | 80.00 |
| 600-4030-431.50-99 | SNOW REMOVAL | 202 S CHURCH | 162.40 | |
| | | | VENDOR TOTAL | \$3,464.15 |
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (14) LARGE TYPE BOOKS | | 358.02 |
| | | | VENDOR TOTAL | \$358.02 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|--------------------------|--------------------|
| CENTURYLINK | 600-4610-441.40-50 | WTP PHONE | SUMMARY BILL M4061114147 | 170.07 |
| | 010-1840-413.40-50 | AC/HEAT MONITORING-PROF B | SUMMARY BILL M4061114147 | 40.96 |
| | 010-1860-413.40-50 | AC/HEAT MONITORING-LIB | SUMMARY BILL M4061114147 | 40.96 |
| | 600-4025-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | 6.81 |
| | 010-1910-414.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | 6.83 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | ZONING&OPERATION SPLIT X | 6.83 |
| | 600-4020-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | 6.83 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | 6.83 |
| | 115-3210-423.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY BILL M4061114147 | 6.83 |
| | 010-1110-401.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.64 |
| | 010-1210-402.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-1310-403.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-1410-404.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-1510-405.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 100-1610-411.40-50 | CITYWIDE TRUNK LINES | ZONING&OPERATION SPLIT X | 3.61 |
| | 010-1810-413.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-3010-421.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-3110-422.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 600-4010-431.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-7210-452.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-7610-453.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-7810-455.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-8010-456.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 100-1610-411.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 111-4110-433.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 112-7710-454.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 115-3210-423.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 600-4610-441.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 600-5010-442.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 620-5210-444.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 620-5610-445.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 640-5810-447.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 010-1910-414.40-50 | CITYWIDE TRUNK LINES | M4061114147/IT DEPT | 3.61 |

and : 12/27/2017

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| CENTURYLINK | 710-6010-449.40-50 | CITYWIDE TRUNK LINES | SUMMARY BILL M4061114147 | 3.61 |
| | 600-4025-431.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | 12.26 |
| | 600-4020-431.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | 12.24 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | 12.24 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES | ZONING&OPERATION SPLIT X | 12.24 |
| | 115-3210-423.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | 12.24 |
| | 010-1910-414.40-50 | EMERGENCY FXO LINES | SUMMARY BILL M4061114147 | 12.24 |
| | 010-1910-414.40-50 | CITYWIDE T1 DATA LINE #2 | M4061114147/COMM/SPLIT 14 | 303.36 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/ZONING | 21.67 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #2 | ZONING&OPERATION SPLIT X | 21.67 |
| | 111-4110-433.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/STREET DEPT | 21.67 |
| | 112-7710-454.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/FORESTRY | 21.67 |
| | 115-3210-423.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/BLDG DEPT | 21.67 |
| | 600-4610-441.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WTP | 21.67 |
| | 600-5010-442.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WATER DEPT | 21.67 |
| | 620-5210-444.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/SEWER DEPT | 21.67 |
| | 620-5610-445.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/WWTP | 21.67 |
| | 640-5810-447.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/COLLECTIONS | 21.67 |
| | 710-6010-449.40-55 | CITYWIDE T1 DATA LINE #2 | M4061114147/VEHICLE MAINT | 21.67 |
| | 010-1860-413.40-50 | LIBRARY FIRE ALARM LINE | SUMMARY BILL M4061114147 | 81.92 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | 74.27 |
| | 010-7610-453.40-50 | BOGERT PAVILION SPRINKLER | FIRE ALARM M4061114147 | 90.65 |
| | 010-8040-456.40-50 | LINDLEY PARK CENTER | SUMMARY BILL M4061114147 | 41.92 |
| | 010-7210-452.40-50 | CEMETERY PHONE | SUMMARY BILL M4061114147 | 78.81 |
| | 620-5610-445.40-50 | WWTP PHONE | SUMMARY BILL M4061114147 | 98.54 |
| | 010-1860-413.40-50 | NEW LIBRARY:LANDLINE-FIRE | SUPPRESSION 01/4-02/03 | 245.76 |
| | 010-8020-456.40-50 | REC DEPT PHONE | SUMMARY BILL M4061114147 | 56.48 |
| | 600-5010-442.40-50 | WATER ADM-SHOPS | SUMMARY BILL M4061114147 | 36.73 |
| | 010-8040-456.40-50 | LINDLEY CTR ALARM | SUMMARY BILL M4061114147 | 36.73 |
| | 010-1910-414.40-50 | CITYWIDE DATA LINE #3 | M4061114147/IT/SPLIT 14 | 12.81 |
| | 100-1610-411.40-55 | CITYWIDE DATA LINE #3 | M4061114147/PLANNING | 12.87 |
| | 100-1610-411.40-55 | CITYWIDE DATA LINE #3 | ZONING&OPERATION SPLIT X | 12.87 |
| | 111-4110-433.40-55 | CITYWIDE DATA LINE #3 | M4061114147/ STREETS | 12.87 |

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| CENTURYLINK | 112-7710-454.40-55 | CITYWIDE DATA LINE #3 | M4061114147/FORESTRY | 12.87 |
| | 115-3210-423.40-55 | CITYWIDE DATA LINE #3 | M4061114147/BLDG DEPT | 12.87 |
| | 600-4610-441.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WTP | 12.87 |
| | 600-5010-442.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WATER DEPT | 12.87 |
| | 620-5210-444.40-55 | CITYWIDE DATA LINE #3 | M4061114147/SEWER | 12.87 |
| | 620-5610-445.40-55 | CITYWIDE DATA LINE #3 | M4061114147/WWTP | 12.87 |
| | 640-5810-447.40-55 | CITYWIDE DATA LINE #3 | M4061114147/LANDFILL | 12.87 |
| | 710-6010-449.40-55 | CITYWIDE DATA LINE #3 | M4061114147/VEH MAINT | 12.87 |
| | 010-1910-414.40-50 | CITYWIDE T1 DATA LINE #1 | M4061114147/IT/SPLIT 14 | 303.36 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/PLANNING | 21.67 |
| | 100-1610-411.40-55 | CITYWIDE T1 DATA LINE #1 | ZONING&OPERATION SPLIT X | 21.67 |
| | 111-4110-433.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/STREET DEPT | 21.67 |
| | 112-7710-454.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/FORESTY | 21.67 |
| | 115-3210-423.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/BLDG DEPT | 21.67 |
| | 600-4610-441.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WTP | 21.67 |
| | 600-5010-442.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WATER DEPT | 21.67 |
| | 620-5210-444.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/SEWER DEPT | 21.67 |
| | 620-5610-445.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/WWTP | 21.67 |
| | 640-5810-447.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/COLLECTIONS | 21.67 |
| | 710-6010-449.40-55 | CITYWIDE T1 DATA LINE #1 | M4061114147/VEH MAINT | 21.67 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | 146.92 |
| | 010-1910-414.40-50 | BZN PD INTERCOM TO 911 | FIRE STATN 1 DSL/SUMMARY | 44.95 |
| | 010-1850-413.40-50 | SENIOR CENTER LONG DISTNC | SUMMARY BILL M4061114147 | 108.31 |
| | | | VENDOR TOTAL | \$2,836.52 |
| CHARTER COMMUNICATIONS, INC. | 600-5010-442.40-55 | INTERNET @ 1202 PEAR ST | SRVCS: 12/19-1/18/18 | 89.98 |
| | | | VENDOR TOTAL | \$89.98 |
| CHRISTIE ELECTRIC INC | 010-7610-453.50-99 | FIXED 2 EXTERIOR LIGHTS | @ BOZEMAN PONDS; LABOR | 93.73 |
| | | | VENDOR TOTAL | \$93.73 |
| CITY OF BOZEMAN | 115-3210-423.70-90 | ANNUAL PARKING FOR STAFF | 2018 PARKING GARAGE SPAC | 6048.00 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| CITY OF BOZEMAN | 566-7610-453.80-90 | TOP03:CIL ESTIMATE PHS #1 | SPORTS PARK CASH IN LIEU | 16227.00 |
| | | | VENDOR TOTAL | \$22,275.00 |
| CITY OF BOZEMAN - PLANNING DEP | 566-7610-453.80-90 | TOP03:WTR,SWR,STRT & FIRE | IMPACT FEES;SPORTS PARK | 226500.00 |
| | | | VENDOR TOTAL | \$226,500.00 |
| CITY OF BOZEMAN - VEHICLES | 010-7210-452.30-10 | NOV VEHICLE MAINT BILLING | 3766-2015 GRASSHOPPER MC | 1737.50 |
| | 010-7210-452.30-10 | NOV VEHICLE MAINT BILLING | 3505-2010 GMC 2500HD | 28.12 |
| | 010-7210-452.30-10 | NOV VEHICLE MAINT BILLING | 3648/2012HONDA RANCHER | 207.20 |
| | 600-4020-431.30-10 | NOV VEHICLE MAINT BILLING | 3026-1999 CHEVY EXT CAB | 480.12 |
| | 010-1830-413.30-10 | NOV VEHICLE MAINT BILLING | 2971-2001 GMC PU 4WD | 117.12 |
| | 010-1830-413.30-10 | NOV VEHICLE MAINT BILLING | 3458-2008 HONDA 4WHEELER | 146.99 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 0973-1980 JEEP CJ5 4WD | 396.81 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 3799-06 FORD AMBULANCE | 18.00 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 3799-06 FORD AMBULANCE | 197.44 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 0973-1980 JEEP CJ5 4WD | 238.90 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 3998-2018 GMC | 73.92 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 3816-2016 FORD EXPLORER | 1183.88 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 4208-2017 FORD | 1183.88 |
| | 010-3120-422.30-10 | NOV VEHICLE MAINT BILLING | 4209-2017 FORD | 1183.88 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3980-2017 FORD DUMP TRK | 2290.18 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 4205-2018 FORD | 1046.00 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 4205-2018 FORD | 20.70 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3069-01 CHEVY AERIAL LIFT | 155.69 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3398-08 BUCKET TRK | 18.00 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3217-04 FORD F250 | 20.62 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3398-08 BUCKET TRK | 424.99 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 4205-2018 FORD | 92.50 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3416/08 FORD F150 PU | 48.10 |
| | 112-7710-454.30-10 | NOV VEHICLE MAINT BILLING | 3255-2004 F150 | 44.50 |
| | 010-7810-455.30-10 | NOV VEHICLE MAINT BILLING | 3984 BOOKMOBILE | 247.35 |
| | 010-7810-455.30-10 | NOV VEHICLE MAINT BILLING | 3984 BOOKMOBILE | 45.06 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------|--------------------|---------------------------|----------------------------|--------------------|
| CITY OF BOZEMAN - VEHICLES | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3503-2010 GMC 1500 4X4 | 375.75 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3161-2000 FORD F350 XCAB | 94.03 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 2665-1996 FORD EXPLORER K | 46.54 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3152-2003 POLARIS UTV | 254.25 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 2787-2000 YAMAHA 4 WHEELER | 199.25 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 2665-1996 FORD EXPLORER | 93.66 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3161 2000 FORD F350 | 53.11 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3858-2017 TOOLCAT | 817.08 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3624-1/2 TON FLEETSIDE | 66.10 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3160 2000 FORD GREEN TRK | 41.35 |
| | 010-7610-453.30-10 | NOV VEHICLE MAINT BILLING | 3117-1998 DODGE RAM | 37.75 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3971-2014 IMPALA | 656.74 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3697-2014 FORD UTILITY | 1908.21 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3659-2013 IMPALA | 461.31 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3661-2013 IMPALA BLK/WHI | 335.87 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3739-2013 CHEVY IMPALA | 30.00 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3660-2013 TAHOE | 27.17 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3499-2009 CHEVY IMPALA | 27.17 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3499-2009 CHEVY IMPALA | 122.74 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3660-2013 TAHOE | 30.49 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3696-2014 FORD UTILITY | 1024.86 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3696-2014 FORD UTILITY | 104.95 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3499-2009 CHEVY IMPALA | 14.60 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3696-2014 FORD UTILITY | 18.09 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3659-2013 IMPALA BLK/WHI | 16.52 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3699-2014 FORD UTILITY | 22.22 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3138-2002 CHEVY IMPALA | 23.37 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3311-2005 FORD EXPLORER | 11.39 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3445-08 IMPALA | 18.95 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3630-2012 IMPALA | 12.39 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 2696-1999 DODGE DAKOTA | 70.00 |
| | 010-3010-421.30-10 | NOV VEHICLE MAINT BILLING | 3660-2013 TAHOE BLK/WHI | 117.38 |
| | 620-5210-444.30-10 | NOV VEHICLE MAINT BILLING | 3675-2013 FLUSHER TRK | 135.22 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| CITY OF BOZEMAN - VEHICLES | 620-5210-444.30-10 | NOV VEHICLE MAINT BILLING | 3668-2013 FORD F150 4X4 | 41.55 |
| | 620-5210-444.30-10 | NOV VEHICLE MAINT BILLING | 3406-07 CHEVY 1 TON TV VA | 44.50 |
| | 620-5210-444.30-10 | NOV VEHICLE MAINT BILLING | 3668-2013 FORD F150 4X4 | 215.00 |
| | 620-5210-444.30-10 | NOV VEHICLE MAINT BILLING | 3675-2013 FLUSHER TRK | 118.50 |
| | 620-5210-444.30-10 | NOV VEHICLE MAINT BILLING | 3716-2015 F350 | 20.00 |
| | 111-4171-433.30-10 | NOV VEHICLE MAINT BILLING | | 34.75 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 CRANE CARRIER SDE LOAI | 329.34 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2016 AUTOCAR XPEDITOR | 71.73 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 07 AUTOCAR WITTKER PACKER | 1090.70 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2017 AUTOCAR GARBAGE TRK | 1185.28 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2016 AUTOCAR XPEDITOR | 187.82 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2001 GARBAGE TRK | 201.03 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2001 STERLING ROLL OFF TR | 81.32 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2017 AUTOCAR GARBGE TRK | 200.30 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2007 CONDOR | 243.26 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 CRANE CARRER SDE LOAD | 9.00 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 1990 WHITE 1TON FLATBED | 47.12 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 FREIGHTLINER ROLL OFF | 78.00 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 FREIGHTLINER ROLL OFF | 16.30 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2017 AUTOCAR GARBAGE TRK | 485.28 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2015 FREIGHTLINER CURBENI | 216.57 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2016 AUTOCAR XPEDITOR | 27.23 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 05 FRNT LOAD GARBAGE TRK | 177.25 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 1993 VOLVO GARBAGE TRK | 306.05 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2015 FRLNR CURBTNDR | 472.12 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 GMC 3500 FLAT BED | 41.35 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 CRANE CARRIER SDE LOAI | 1322.29 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 07 AUTOCAR PACKER | 163.32 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 CRANE CARRIER SDE LOAI | 692.63 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 FREIGHTLINER WHITE | 17.83 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 1993 VOLVO GARBAGE TRK | 30.00 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 04 M2 FREIGHTLINER | 35.15 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | | 10453.80 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| CITY OF BOZEMAN - VEHICLES | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 2016 AUTOCAR XPEDITOR | 1471.60 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 04 M2 FREIGHTLINER | 43.00 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 05 WAYNE CURBTENDER | 1434.60 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 05 FRNT LOAD GRBG TRK | 37.00 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 01 GARBGE ROLLOFF | 168.00 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 08 CRANE CARRIER SDE LOAI | 13.50 |
| | 640-5810-447.30-10 | NOV VEHICLE MAINT BILLING | 04 M2 FREIGHTLINER | 22.50 |
| | 640-5820-447.30-10 | NOV VEHICLE MAINT BILLING | 2017 AUTOCAR GARBAGE TRH | 579.34 |
| | 640-5820-447.30-10 | NOV VEHICLE MAINT BILLING | 2017 AUTOCAR GARBAGE TRH | 1150.24 |
| | 670-4510-435.30-10 | NOV VEHICLE MAINT BILLING | 3762-ISUZU NRR | 244.91 |
| | 670-4510-435.30-10 | NOV VEHICLE MAINT BILLING | 3762-ISUZU NRR | 118.50 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 1993 GMC 5500 TOP KICK | 99.24 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2013 924 CAT LAODER | 5103.40 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | MASSEY FERG TRACTOR | 1303.88 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 06 GMC DIESEL | 175.53 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 12 BROOM BEAR SWEEPER | 145.72 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | STREET SWEEPER | 826.73 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 06 FREIGHTLINER PLOW TRK | 135.56 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | CHEVY SILVERADO | 60.48 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 1990 GMC 7000 | 242.70 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2002 DUMP TRUCK | 1437.75 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2010 FREIGHTLINER PLOW TR | 51.41 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 06 FREIGHTLINER PLOW TRK | 33.55 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2014 TOYOTA PRIUS | 503.88 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2014 CAT LOADER | 31.50 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 98 CAT MOTOR GRADER | 9.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 02 INTL DUMP PLOW/TRK | 27.46 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | ARTIC SECTIONAL PLOW | 2068.66 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 98 CAT MOTOR GRADER | 13.17 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 03 12H GRADER | 396.52 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2014 CAT GRADER | 692.69 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2010 KENWORTH DUMP TRK | 4.50 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 90 GMC 7000 | 17.72 |

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------|---------------------------|---------------------------|----------------------------|--------------------|
| CITY OF BOZEMAN - VEHICLES | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 96 JOHN DEERE BACKHOE | 80.48 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 12 BROOMBEAR SWEEPER | 9.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 09 CHEVY SILVERADO | 124.15 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 09 CHEVY SILVERADO | 13.50 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 12 BROOMBEAR SWEEPER | 237.40 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 12 BROOMBEAR SWEEPER | 290.81 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 09 HONDA 4 WHEELER | 529.90 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 07 VOLVO GRADER | 306.50 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 92 CAT LOADER | 9.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 12 BROOM BEAR SWEEPER | 27.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2015 FREIGHTLINER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2014 CAT GRADER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2013 924K CAT LOADER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | STREET SWEEPER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | TOOLCAT | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2009 TOOLCAT | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2010 FREIGHTLINER 114SD | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2000 GMC REAR LOAD | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 02 INTL DUMP/PLOW TRK | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2002 DUMP TRK | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 03 CASE SKID STEER LOADER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 05 ELGIN BROOM SWEEPER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 93 GMC 5500 TOP KICK | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 1990 GMC 7000 | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 94 FREIGHTLINER | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 96 FREIGHTLINER DUMP TRK | 1731.00 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2013 GMC K3500 FLATBED | 93.10 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | AUX SYSTEM | 598.15 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 2003 120H GRADER | 168.22 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 96 JOHN DEERE 510D BACKHOE | 49.50 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 09 CHEVY SILVERADO 1/2T | 34.48 |
| | 111-4110-433.30-10 | NOV VEHICLE MAINT BILLING | 94 FREIGHTLINER | 78.39 |
| 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 2013 FLUSHER TRUCK | 238.18 | |

Check date between : 12/20/2017

City of Bozeman

Date: 12/20/2017

and : 12/27/2017

Expenditure Approval List

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|------------------------------|---------------------------|--------------------|
| CITY OF BOZEMAN - VEHICLES | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | MINI EXCAVATOR | 73.98 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 2015 VACTOR | 10.99 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 2016 FORD F150 | 8.60 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 2013 FLUSHER TRUCK | 188.87 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 2010 KENWORTH DUMP TRK | 286.60 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | GROUND HEATER | 418.99 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 08 KENWORTH DUMP TRK | 13.50 |
| | 600-5010-442.30-10 | NOV VEHICLE MAINT BILLING | 2015 SEWER VAC TRUCK | 118.50 |
| VENDOR TOTAL | | | | \$87,940.36 |
| COMMUNITY DEVLOPMNT SRVC OF | 145-8210-459.50-10 | NORTH PARK TIF WORK | SRVCS THRU 9/29/17(22)HRS | 1760.00 |
| VENDOR TOTAL | | | | \$1,760.00 |
| CONNELL, MIKE | 010-3010-421.20-99 | (2)SETS WALLET PHOTOS | DEPARTMENT PHOTOS | 99.83 |
| VENDOR TOTAL | | | | \$99.83 |
| CORE CONTROL, INC. | 010-1840-413.30-10 | AHU-2 DISTRIBUTION COIL | TROUBLESHOOTING;LABOR | 125.00 |
| VENDOR TOTAL | | | | \$125.00 |
| COSTCO #7 003 731 930009420-NEW | 115-3210-423.20-10 | (2)FRENCH ROAST COFFEE | COFFEE FOR BUILDNG INSPE | 31.18 |
| | 600-4010-431.20-10 | (8)DUNKIN DONUTS COFFEE | ONLINE ORDER | 156.01 |
| | 010-8010-456.20-10 | (2)256GB USB | MISC REC SUPPLIES | 79.98 |
| | 010-8040-456.20-99 | SPONGES, TISSUES, VINEGAR, | DRAWS33G, BATTERIES&TOW | 124.91 |
| | 010-8050-456.20-99 | MUFFN, CROISS, RASP, STRWBR, | CUPS, CLEMTN& ANCNT GRAII | 145.19 |
| | 010-8020-456.20-10 | (3)DRY ERASE BD, (2)FOLGRS | (3)FORKS & HOTCUPS | 97.93 |
| | 010-7610-453.20-99 | (2)TWLS, CLORX WIPES, LYSOL | & DAWN | 71.15 |
| | 010-1110-401.20-99 | SNACKS: NUTS, JERKY, KRISPIE | COMMISSION MEETING FOOD | 119.62 |
| VENDOR TOTAL | | | | \$825.97 |
| CTS LANGUAGE LINK | 010-3010-421.50-99 | (21)TELEPHONIC MINUTES | TRANSLATION SVCS | 17.85 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------|--------------------|---------------------------|--------------------------|--------------------|
| VENDOR TOTAL | | | | \$17.85 |
| CUSTOM LOGO | 010-1210-402.20-30 | CITY LOGO GEAR | CITY ADMIN OFFICE | 268.99 |
| VENDOR TOTAL | | | | \$268.99 |
| D & R COFFEE SERVICE INC | 010-3010-421.20-99 | (1)CASE COFFEE FILTERS | PD MISC COFFEE SUPPLIES | 16.38 |
| | 010-1210-402.20-99 | CITY HALL COFFEE | THRU 12/11/17 + DELIVERY | 80.21 |
| VENDOR TOTAL | | | | \$96.59 |
| DATAPROSE, LLC | 600-5010-442.70-40 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 1816.41 |
| | 620-5210-444.70-40 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 1912.01 |
| | 640-5810-447.70-40 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 764.80 |
| | 670-4510-435.70-40 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 286.80 |
| | 600-5010-442.50-10 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 803.11 |
| | 620-5210-444.50-10 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 845.37 |
| | 640-5810-447.50-10 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 338.15 |
| | 670-4510-435.50-10 | (13,378) UTILITY BILLS | 11/1/17-11/30/17 | 126.81 |
| | 111-4110-433.50-10 | (11,412) SNOW REMOVAL INS | 11/1/17-11/30/17 | 171.18 |
| | 600-4640-441.50-10 | SHIPPING INSERTS BACK | TO BOZEMAN | 39.15 |
| VENDOR TOTAL | | | | \$7,103.79 |
| DEPT OF REVENUE | 505-8210-459.80-90 | E PEACH STRT RECNST:1%GRT | JR CIVIL CNST THRU 10/30 | 1480.34 |
| | 620-5210-444.80-90 | E PEACH STRT RECNST:1%GRT | JR CIVIL CNST THRU 10/30 | 61.83 |
| | 670-4530-435.80-90 | E PEACH STRT RECNST:1%GRT | JR CIVIL CNST THRU 10/30 | 16.38 |
| VENDOR TOTAL | | | | \$1,558.55 |
| DISTINCTIVE LIGHTING | 010-1810-413.30-20 | (5)EA LMPS - DIAS LAMPS | FOR CITY HALL BUILDING | 37.50 |
| VENDOR TOTAL | | | | \$37.50 |
| DORSEY & WHITNEY LLP | 010-8240-459.50-10 | LEGAL:TAX INCREMENT DIST | PROF SRVCS THRU 11/2017 | 865.00 |

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|-----------------------------|--------------------|----------------------------|-------------------------|--------------------|
| VENDOR TOTAL | | | | \$865.00 |
| DOWL | 610-5010-442.80-90 | SOURDOUGH TRANS MAIN ROW | PROF SVCS THRU 11/18/17 | 1156.25 |
| VENDOR TOTAL | | | | \$1,156.25 |
| DUNCAN PARKING TECHNOLOGIES | 650-3310-424.50-10 | (925) AUTOCITE PARKING | CITATIONS 10/1-10/31/17 | 2303.25 |
| | 650-3310-424.50-10 | (\$6,790.65) 30% CLLCT FEE | CITATIONS 10/1-10/31/17 | 2037.20 |
| | 650-3310-424.50-10 | (16) MANUAL PARKING | CITATIONS 10/1-10/31/17 | 39.84 |
| | 650-3310-424.50-10 | (18) SECOND NOTICES | CITATIONS 10/1-10/31/17 | 4.50 |
| | 650-3310-424.70-40 | (296) POSTAGE FOR NOTICES | CITATIONS 10/1-10/31/17 | 145.04 |
| | 650-3310-424.50-10 | (134) REVIEW NOTICES | CITATIONS 10/1-10/31/17 | 33.50 |
| | 650-3310-424.70-40 | (134) POSTAGE ADMN REVIEW | CITATIONS 10/1-10/31/17 | 65.66 |
| | 650-0000-201.60-50 | (264) WEB & IVR CONV FEES | CITATIONS 10/1-10/31/17 | 1053.36 |
| VENDOR TOTAL | | | | \$5,682.35 |
| DUST BUNNIES INC | 010-1840-413.50-30 | JANITORIAL-AL STIFF BLDNG | 2ND 1/2 OF DECEMBER | 1034.80 |
| | 010-1860-413.50-30 | DEC JANITORIAL-LIBRARY | 2ND 1/2 OF DECEMBER | 4071.60 |
| | 010-1810-413.50-30 | JANITORIAL-NEW CITY HALL | 2ND 1/2 OF DECEMBER | 1097.13 |
| | 010-1890-413.50-30 | JANITORIAL-ANNEX BFD#1 | 2ND 1/2 OF DECEMBER | 321.36 |
| | 010-1890-413.50-30 | JANITORIAL-VEH MAINT BLD | 2ND 1/2 OF DECEMBER | 381.10 |
| VENDOR TOTAL | | | | \$6,905.99 |
| ENVISIONWARE, INC. | 010-7810-455.50-20 | WM-ES-ENT BLDG BUNDLE | PRINT MANAGEMENT | 339.15 |
| | 010-7810-455.50-20 | WM-ES-ENT CLIENT LICENSE | PRINT MANAGEMENT | 559.02 |
| | 010-7810-455.50-20 | WM-AAM BUNDLE AUTH/ACCT | PRINT MANAGEMENT | 339.15 |
| | 010-7810-455.50-20 | (1)YRMAINTCOIN/BILL EXCPE | PRINT MANAGEMENT | 615.60 |
| VENDOR TOTAL | | | | \$1,852.92 |
| EXECUTIVE SERVICES | 010-1530-405.70-40 | (1,878) PET LICENSES | MAILED | 850.73 |
| | 010-1530-405.50-10 | (1,878) PET LICENSES | FOLD & STUFF | 338.74 |
| VENDOR TOTAL | | | | \$1,189.47 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|------------------------------|---------------------|
| EXPRESS PERSONNEL SERVICES | 100-1610-411.50-10 | TEMPORARY ADMIN ASST | MARBUT; WEEK END 12/3 | 129.97 |
| | 010-1310-403.50-10 | TEMPORARY ADMIN ASST | WHEATON;WEEK END 12/3 | 558.44 |
| VENDOR TOTAL | | | | \$688.41 |
| FINDAWAY WORLD, LLC | 137-7810-455.20-70 | (5) BOOKMOBILE BOOK PKTS | BOOKMOBILE FUND | 348.45 |
| | 010-7810-455.20-70 | (6) JAV PLAYAWAYS | | 327.94 |
| | 010-7810-455.20-70 | (1) JAV PLAYAWAY | | 54.94 |
| | 010-7810-455.20-70 | (3) YA AV PLAYAWAYS | | 163.97 |
| | 010-7810-455.20-70 | (5) PLAYAWAYS | | 355.20 |
| VENDOR TOTAL | | | | \$1,250.50 |
| FLANDERS MILL LLC | 114-4130-433.80-90 | WESTSIDE PROJ FERGUSN AVE | CONST SVCS THRU 11/30/17 | 13017.60 |
| | 141-4130-433.80-90 | WESTSIDE PROJ FERGUSN AVE | CONST SVCS THRU 11/30/17 | 7322.40 |
| | 141-4130-433.80-90 | FLANDRS MILL SUNSTONE>OAK | CONST SVCS THRU 11/30/17 | 3246.25 |
| | 566-7610-453.80-90 | WSTSDE PRJ:FLNDRS MLL OAK | TO BAXTER DRAW THRU 11/30/17 | 14500.00 |
| | 141-4130-433.80-90 | WSTSDE PROJ:FERG INTRSCN | CONST SVCS THRU 11/30/17 | 33032.75 |
| | 114-4130-433.80-90 | WSTSDE PROJ:FERG INTRSCN | CONST SVCS THRU 11/30/17 | 132131.01 |
| | 141-4130-433.80-90 | WESTSIDE PROJ:OAK CORRDR | CONST SVCS THRU 11/30/17 | 15437.89 |
| | 114-4130-433.80-90 | WESTSIDE PROJ:OAK CORRDR | CONST SVCS THRU 11/30/17 | 15437.89 |
| | 141-4130-433.80-90 | WSTSDE PRJ:DAVIS RNDABOUT | CONST SVCS THRU 11/30/17 | 51791.30 |
| | 114-4130-433.80-90 | WSTSDE PRJ:DAVIS RNDABOUT | CONST SVCS THRU 11/30/17 | 207165.20 |
| | 141-4130-433.80-90 | FLANDERS MLL SUNSTONE>OAK | CONST SVCS THRU 11/28/17 | 5030.03 |
| | 566-7610-453.80-90 | WSTSDE PRJ:FLNDRS MLL OAK | CONST SVCS THRU 11/28/17 | 15824.60 |
| | 566-7610-453.80-90 | WSTSDE PRJ:FLNDRS MLL OAK | CONST SVCS THRU 11/28/17 | 3360.00 |
| VENDOR TOTAL | | | | \$517,296.92 |
| FORTE PAYMENT SYSTEMS | 600-5010-442.70-99 | (260) UTILITY IVR PYMENTS | PAYMENT GATEWY FEES 12/1 | 35.95 |
| VENDOR TOTAL | | | | \$35.95 |
| GALLATIN COUNTY CLERK-RECORDS | 010-1410-404.50-99 | RESEARCH FOR DAVE'S | SUSHI | 0.75 |
| | 010-1110-401.50-99 | MUNICIPAL ELECTN EXPENSES | ADVRTSG,SUPPLIES,LBR,PST | 38868.91 |

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|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$38,869.66 |
| GALLATIN COUNTY DETENTION | 010-3010-421.50-99 | (128)BOOKING FEES | NOVEMBER 2017@\$15/EACH | 1920.00 |
| VENDOR TOTAL | | | | \$1,920.00 |
| GALLATIN COUNTY FAIRGROUNDS | 010-1210-402.70-75 | ROOM RENTAL:HOLIDAY PARTY | TABLES/CHAIRS; 12/15/17 | 708.33 |
| VENDOR TOTAL | | | | \$708.33 |
| GALLATIN COUNTY TREASURER | 010-0000-201.90-00 | PARCEL #RGG5733 DELINQ | 204310-LEIER PROPERTIES | 61.68 |
| | 010-0000-201.90-00 | PARCEL #RGG44169 DELINQ | 126510-KATELYN STEWART | 67.40 |
| VENDOR TOTAL | | | | \$129.08 |
| GALLATIN DEVELOPMENT CORP | 010-8240-459.60-10 | PROSPERA MEMBER LUNCH | UNDER PAID INVOICE | 100.00 |
| VENDOR TOTAL | | | | \$100.00 |
| GALLATIN LAUNDRY | 010-7810-455.50-99 | (20) BAR MOPS | LIBRARY USE | 7.20 |
| | 010-7810-455.50-99 | (24) BAR MOPS | LIBRARY USE | 8.64 |
| VENDOR TOTAL | | | | \$15.84 |
| GALLATIN LOCAL WTR QLTY DIST | 620-5610-445.50-10 | (15)EGR MONITORING VISITS | PROF SRVCS PRJ#COB MOA | 14300.00 |
| VENDOR TOTAL | | | | \$14,300.00 |
| GALLATIN VALLEY ELEVATOR LLC | 010-1860-413.30-10 | SEMI-ANNUAL MAINTENANCE | SLA JULY-DECEMBER 2017 | 1320.00 |
| VENDOR TOTAL | | | | \$1,320.00 |
| GFOA | 010-1510-405.70-99 | APPLY GFOA AWARD-'17 CAFR | FY17 CAFR:GFOA CERTIFICAT | 505.00 |
| VENDOR TOTAL | | | | \$505.00 |
| HACH COMPANY | 600-4610-441.20-99 | FLUORD REAGENT & TENSETTE | PIPET + FREIGHT CHARGE | 406.99 |
| VENDOR TOTAL | | | | \$406.99 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| HDR INC | 620-5610-445.50-50 | ON-CALL P.E. SVCS FOR WRF | TO2 & TO3 THRU 11/25/17 | 9836.25 |
| | 620-5610-445.50-50 | BOZEMAN TMDL PLANNG SVC | PROF SRVCS THRU 11/25/17 | 2386.33 |
| | 620-5610-445.50-10 | BOZEMAN TMDL PLANNING SVC | PROF SRVCS THRU 11/25/17 | 5905.86 |
| VENDOR TOTAL | | | | \$18,128.44 |
| HEEBS EAST MAIN GROCERY | 010-8010-456.60-10 | BANANA,HLF&HLF&PHIL CREAM | MISC REC TRNG SUPPLIES | 9.60 |
| VENDOR TOTAL | | | | \$9.60 |
| HOLLOWAY, KATE | 137-7810-455.20-99 | PIZZA TEEN EVENT 12/9/17 | TEEN DEPT FUND | 79.25 |
| VENDOR TOTAL | | | | \$79.25 |
| HOME DEPOT CREDIT SERVICES | 565-7610-453.20-99 | MACH SCR RND,BRACES,RYOBI | LAG SCREW - BZN POND PRO | 48.88 |
| | 010-1840-413.20-65 | (2)EA SETS OF PLIERS | | 26.95 |
| VENDOR TOTAL | | | | \$75.83 |
| HOUSE OF CLEAN | 010-8020-456.20-99 | (4)PACKS OF ICE MELT | | 41.60 |
| VENDOR TOTAL | | | | \$41.60 |
| ICC-INT'L CODE COUNCIL INC | 115-3210-423.20-70 | (2)CODE BOOKS FOR STAFF | | 272.00 |
| | 115-3210-423.20-70 | (5)CODE BOOKS FOR STAFF | | 287.26 |
| VENDOR TOTAL | | | | \$559.26 |
| INDUSTRIAL COMM & ELEC BOZEMA | 010-3120-422.30-10 | REPAIR E-1 RADIO | LABOR CHARGE | 59.50 |
| VENDOR TOTAL | | | | \$59.50 |
| INGRAM | 010-7810-455.20-70 | (13) PICTURE BOOKS | | 114.90 |
| | 010-7810-455.20-70 | (47) JUV NON FIC BOOKS | | 804.55 |
| | 010-7810-455.20-70 | (5) EARLY READERS | | 47.60 |
| | 010-7810-455.20-70 | (2) JUV FIC BOOKS | | 23.96 |
| | 010-7810-455.20-70 | (1) YA GN | | 8.99 |
| | 010-7810-455.20-70 | (4) FIC PP | | 61.24 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|-------------------------|-----------------|--------------------|
| INGRAM | 010-7810-455.20-99 | (4) PREPROCESSING MTRLS | | 15.73 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 23.60 |
| | 010-7810-455.20-70 | (2) FIC PP | | 32.41 |
| | 010-7810-455.20-99 | PREPROCESSING MTRLS | | 8.26 |
| | 010-7810-455.20-70 | JNF CREDIT | | -24.80 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOL | | 13.19 |
| | 010-7810-455.20-70 | (3) TRAVEL BOOKS | | 38.97 |
| | 010-7810-455.20-70 | (1) BEG READER | | 20.53 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | | 10.02 |
| | 010-7810-455.20-70 | (1) PICTURE BOOK | | 11.20 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | | 10.61 |
| | 010-7810-455.20-70 | (5) GRAHIC NOVELS | | 63.21 |
| | 010-7810-455.20-70 | (1) GRAHIC NOVEL | | 10.19 |
| | 010-7810-455.20-70 | (3) LARGE TYPE BOOKS | | 53.69 |
| | 137-7810-455.20-70 | (1) BOOKMOBILE BOOK | BOOKMOBILE FUND | 8.99 |
| | 137-7810-455.20-70 | (2) BOOKMOBILE BOOK JNF | BOOKMOBILE FUND | 23.14 |
| | 137-7810-455.20-70 | (1) BOOKMOBILE BOOK NF | BOOKMOBILE FUND | 20.65 |
| | 137-7810-455.20-70 | (1) BOOKMOBILE BOOK PIC | BOOKMOBILE FUND | 11.20 |
| | 010-7810-455.20-70 | (1) POP SO JF | | 4.79 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 15.93 |
| | 010-7810-455.20-70 | (60) NON FIC BOOKS | | 863.99 |
| | 010-7810-455.20-70 | (3) JUV EARLY READER | | 17.67 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | | 11.30 |
| | 137-7810-455.20-70 | (1) BOOKMBILE ER | BOOKMOBILE FUND | 5.89 |
| | 137-7810-455.20-70 | (2) BOOKMOBILE ER BKS | BOOKMOBILE FUND | 9.48 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOK | | 11.99 |
| | 010-7810-455.20-70 | (21) NON FIC BOOKS | | 366.28 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 16.52 |
| | 010-7810-455.20-70 | (1) JUN NON FIC BOOK | | 14.97 |
| | 010-7810-455.20-70 | (1) FIC PP | | 7.79 |
| | 010-7810-455.20-99 | PREPROCESING MTRLS | | 5.29 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 36.75 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | 14.92 |

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| INGRAM | 010-7810-455.20-70 | (3) JUV NON FIC BOOKS | | 38.57 |
| | 010-7810-455.70-50 | SHIPPING | | 1.76 |
| | 010-7810-455.20-70 | (2) GRAPHIC NOVELS | | 47.48 |
| | 010-7810-455.70-50 | SHIPPING | | 2.00 |
| | 010-7810-455.20-70 | (1) LARGE TYPE BOOK | | 19.20 |
| | 010-7810-455.70-50 | SHIPPING | | 0.72 |
| | 010-7810-455.70-50 | SHIPPING | | 0.52 |
| VENDOR TOTAL | | | | \$2,925.84 |
| INTERCITY RADIOLOGY PC | 010-3010-421.50-80 | (1)X-RAY HAND CITIZEN | ASSIST CASE #1710200004 | 14.59 |
| VENDOR TOTAL | | | | \$14.59 |
| INTERWEST TIRE FACTORY | 010-3120-422.30-10 | SIP (2) TIRES | | 70.00 |
| | 010-3120-422.30-10 | SIPE (2) TIRES | | 70.00 |
| | 010-3120-422.30-10 | SIPE (2) TIRES | | 70.00 |
| VENDOR TOTAL | | | | \$210.00 |
| J & H OFFICE EQUIPMENT | 600-4020-431.50-20 | CANON C7270 COPIER MAINT | 10/24/17-11/23/17 | 543.79 |
| | 010-1510-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT 11/14-12/13/17 | 25.76 |
| | 010-1520-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT 11/14-12/13/17 | 25.77 |
| | 010-1530-405.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT 11/14-12/13/17 | 25.77 |
| | 010-2010-415.50-20 | SAVIN C4503 COPIER MAINT | AGREEMENT 11/14-12/13/17 | 25.77 |
| | 650-3310-424.50-20 | CANON C2225 COPIER MAINT | PARKING PRINTR:11/05-12/4 | 97.00 |
| VENDOR TOTAL | | | | \$743.86 |
| J & H OFFICE EQUIPMENT--CORPOR | 010-8010-456.70-90 | CANON C3325I COPIER LEASE | AGREEMENT#012-1131963-000 | 151.31 |
| VENDOR TOTAL | | | | \$151.31 |
| JR CIVIL, LLC | 505-8210-459.80-90 | SID732 E PEACH STRT RCNST | CONST RVCS THRU 10/30/17 | 148034.43 |
| | 670-4530-435.80-90 | SID732 E PEACH STRT RCNST | CONST SRVCS THRU 10/30/17 | 1638.02 |
| | 620-5210-444.80-90 | SID732 E PEACH STRT RCNST | CONST SRVCS THRU 10/30/17 | 4623.56 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|----------------------------|---------------------|
| VENDOR TOTAL | | | | \$154,296.01 |
| KADRMAS, LEE AND JACKSON PC | 144-8210-459.50-10 | NURD ENG GENRL SRVS/MEETG | PROF SRVCS THRU 11/4/2017 | 560.00 |
| | 144-8210-459.50-10 | NURD ENG GENERAL SRVS PRJ | PROF SRVCS THR 06/30/2017 | 810.00 |
| | 144-8210-459.50-10 | NURD ENG GENRL SRVS/MEETG | PROF SRVCS THR 06/30/2017 | 280.00 |
| | 144-8210-459.50-10 | NURD ENG GENRL SRVS/MEETG | PROF SRVC THRU 08/05/2017 | 280.00 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 11/04/2017 | 6637.55 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 11/04/2017 | 4065.41 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 11/04/2017 | 2491.97 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 09/30/2017 | 8770.74 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 09/30/2017 | 2690.41 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 09/30/2017 | 1575.46 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 09/02/2017 | 1813.55 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 09/02/2017 | 4875.10 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 09/02/2017 | 1836.12 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 08/05/2017 | 524.56 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 08/05/2017 | 342.72 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 08/05/2017 | 2415.75 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 06/30/2017 | 4515.31 |
| | 505-8210-459.80-90 | E PEACH RECONSTRUCTN PRJ | PROF SRVCS THR 06/30/2017 | 196.77 |
| | 505-8210-459.80-90 | TAMARACK RECNSTRCTN PROJ | PROF SRVCS THR 06/30/2017 | 2176.45 |
| | 505-8210-459.80-90 | TAMARACK RECNSTRCTN PROJ | PROF SRVCS THR 06/30/2017 | 1363.44 |
| | 505-8210-459.80-90 | ASPEN STREET BRIDGE PROJ | PROF SRVCS THRU 6/30/17 | 3350.00 |
| VENDOR TOTAL | | | | \$51,571.31 |
| KAMP IMPLEMENT CO | 010-7610-453.30-10 | (1)CAS 73533 PART | | 11.00 |
| VENDOR TOTAL | | | | \$11.00 |
| KAUFMANN'S OVERHEAD DOOR INC | 010-1890-413.30-10 | ROLL-UP DOOR PM'S | ((10)DOORS @ VEH MAINT BLD | 700.00 |
| VENDOR TOTAL | | | | \$700.00 |
| KB COMMERCIAL PRODUCTS | 010-1860-413.20-99 | MISC JANITORIAL SUPPLIES | FOR LIBRARY BUILDING | 602.88 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------|--------------------|---------------------------|---------------------------|--------------------|
| KB COMMERCIAL PRODUCTS | 010-1820-413.20-99 | MISC JANITORIAL SUPPLIES | FOR FIRE STATION #1 | 30.27 |
| | 010-1810-413.20-99 | MISC JANITORIAL SUPPLIES | FOR CITY HALL BUILDING | 82.71 |
| | 010-1840-413.20-99 | MISC JANITORIAL SUPPLIES | FOR PROF BUILDING | 137.54 |
| VENDOR TOTAL | | | | \$853.40 |
| KENNEDY, ALICIA | 010-1210-402.70-75 | MILEAGE:HOLIDAY PRTY PREP | HOLIDAY PARTY PREP/CLNUF | 25.55 |
| VENDOR TOTAL | | | | \$25.55 |
| KENYON NOBLE LUMBER CO | 010-3120-422.20-65 | (1)25 PK STEEL DEMON | | 85.99 |
| | 010-3120-422.20-99 | THREAD HANDLE & KNOB | MISC FIRE OPS SUPPLIES | 52.40 |
| | 010-1840-413.30-20 | ADJUSTABLE BALLCOCK | | 7.49 |
| | 010-1840-413.20-30 | PPE GLOVES | | 12.99 |
| | 010-1860-413.30-20 | BUILDING REPAIR HARDWARE | | 5.60 |
| VENDOR TOTAL | | | | \$164.47 |
| KNAPP, JOE | 010-1210-402.70-75 | BAND:HOLIDAY PARTY 2017 | MUSIC/BAND FOR 12/15/17 | 500.00 |
| VENDOR TOTAL | | | | \$500.00 |
| KOLMAN, JASON | 010-3130-422.60-20 | UBER:BLUE CARD INSTRUCTOR | AZ:J. KOLMAN:12/03-12/09 | 14.93 |
| | 010-3130-422.60-20 | UBER:BLUE CARD INSTRUCTOR | AZ:J. KOLMAN:12/03-12/09 | 12.41 |
| VENDOR TOTAL | | | | \$27.34 |
| KR OFFICE INTERIORS | 010-1810-413.30-30 | RECONFIG OFFICE FURNITURE | SWTCH GLSS & FABRIC TILES | 70.00 |
| VENDOR TOTAL | | | | \$70.00 |
| L N CURTISS & SONS | 010-3120-422.20-30 | (1)G XTREME TURN OUT COAT | FIRE OPS UNIFORMS/CLOTHN | 1390.00 |
| | 010-3120-422.20-30 | (1)TURN OUT COAT & PANTS | FIRE OPS UNIFORMS/CLOTHN | 2320.00 |
| | 010-3120-422.20-30 | (3)GLOBE G XTREME JACKETS | FIRE OPS UNIFORMS/CLOTHN | 3945.00 |
| | 010-3120-422.20-30 | (3)GLOBE G XTREME JACKETS | FIRE OPS UNIFORMS/CLOTHN | 3945.00 |
| | 010-3120-422.20-30 | (3)GLOBE G XTREME JACKETS | FIRE OPS UNIFORMS/CLOTHN | 3945.00 |
| | 010-3120-422.20-30 | (3)GLOBE IH READY PANTS | FIRE OPS UNIFORMS/CLOTHN | 4365.00 |

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|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| L N CURTISS & SONS | 010-3120-422.20-30 | (3)GLOBE IH READY PANTS | FIRE OPS UNIFORMS/CLOTHM | 4365.00 |
| | 010-3120-422.20-30 | (3)GLOBE IH READY PANTS | FIRE OPS UNIFORMS/CLOTHM | 4365.00 |
| | 010-3120-422.20-65 | (4)1.5NH SHUTOFF GRIPS | MISC FIRE OPS SUPPLIES | 3360.00 |
| VENDOR TOTAL | | | | \$32,000.00 |
| LC STAFFING SERVICE INC | 010-1530-405.50-10 | TEMPORARY ADMIN ASST. | TRAEHOLT; WEEK END 12/10 | 640.88 |
| | 100-1610-411.50-10 | TEMPORARY ADMIN ASST. | HICKENBOTT;WEEK END 12/10 | 833.92 |
| | 010-1530-405.50-10 | TEMPORARY ADMIN ASST. | TRAEHOLT;WEEK END 12/03 | 484.11 |
| VENDOR TOTAL | | | | \$1,958.91 |
| LEGAL BRIEFINGS FOR BUILDING | 115-3210-423.70-20 | ANNUAL "LEGAL BRIEFINGS" | SUBSCRIPTN;BLDNG INSPCTF | 99.49 |
| VENDOR TOTAL | | | | \$99.49 |
| LUBE ALLEY | 010-3120-422.30-10 | OIL & FILTER CHANGE | 2017 GMC SIERRA PICKUP | 101.45 |
| VENDOR TOTAL | | | | \$101.45 |
| M AND W REPAIR | 010-3120-422.30-10 | (200)HRS SERVICE ON T-3 | LABOR + MATERIAL CHARGE | 654.50 |
| VENDOR TOTAL | | | | \$654.50 |
| MADISON ENGINEERING, LLC | 114-4130-433.80-90 | SOUTH 11TH CONST SRVCS | ADMIN SVCS THRU 12/04/17 | 1258.00 |
| VENDOR TOTAL | | | | \$1,258.00 |
| MAILFINANCE | 010-7810-455.70-40 | NEOPOST LEASE | 12 OCT 17 TO 11 JAN 18 | 215.40 |
| VENDOR TOTAL | | | | \$215.40 |
| MEETINGS NORTHWEST | 670-4510-435.70-99 | FRIEND SPONSRSHP>2018 FOR | STORMWATER CONF-BOZ 5/1 | 500.00 |
| VENDOR TOTAL | | | | \$500.00 |
| MISC VENDOR - ACCOUNTING | 010-0000-344.41-00 | REFUND:VICTORIAN TEA | CANCLLD/NON-ACTIVITY RFND | 2805.00 |
| | 650-0000-322.50-30 | REFUND 12 UN-USED GARAGE | VALIDATION COUPONS | 60.00 |
| | 100-0000-341.50-00 | RFND PLNG FEE:WITHDRAWAL | CUP 17538 N. WALLACE | 1508.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------|--------------------|---------------------------|---------------------------|--------------------|
| MISC VENDOR - ACCOUNTING | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/13 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/12 | LINDLEY CENTER RENTAL | 150.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 12/12 | STORY MANSION RENTAL | 400.00 |
| | 600-4640-441.70-99 | IRRIGATION REBATE PROGRAM | 43351-119990:3136 FOXTAIL | 70.00 |
| | 600-4640-441.70-99 | IRRIGATION REBATE PROGRAM | 28159-107840:3132 ROSE ST | 172.50 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 54643-105240:2448 ROSE ST | 150.00 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 57627-:230090:TSCHACHE LN | 150.00 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 56693-82690:2714 HARRIS | 150.00 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 61521-207260:3141 AUTUMN | 100.00 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 61151-26990:5 W MENDENHLL | 150.00 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 61263-183680:3306 S. 29TH | 150.00 |
| | 600-4640-441.70-99 | GRT GAL TOILET TRADEOUT | 3229-16960:132 S 15TH #11 | 125.00 |
| | 600-4640-441.70-99 | CLOTHES WASHR REBATE PRGM | 21029-83080:1221 BUCKRAKE | 150.00 |
| | 600-4640-441.70-99 | GRTR GAL TOILET TRADEOUT | 2569-13220:415 W DICKERSN | 125.00 |
| | 600-4640-441.70-99 | GRTR GAL TOILET TRADEOUT | 26863-58910:2515 DAFFODIL | 125.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 12/14 | STORY MANSION RENTAL | 400.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 12/16 | STORY MANSION RENTAL | 400.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 12/15 | STORY MANSION RENTAL | 400.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 12/8 | STORY MANSION RENTAL | 400.00 |
| | 189-0000-201.60-15 | STORY MNSN DEPOSIT 12/11 | STORY MANSION RENTAL | 400.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 12/30 | BEALL CENTER RENTAL | 125.00 |
| | 010-0000-344.76-42 | BEALL CTR DEPOSIT 12/30 | BEALL CENTER RENTAL | 130.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 12/16 | BEALL CENTER RENTAL | 100.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 12/17 | BEALL CENTER RENTAL | 150.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 12/15 | BEALL CENTER RENTAL | 150.00 |
| | 010-0000-201.60-12 | BEALL CTR DEPOSIT 12/16 | BEALL CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/15 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/14 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/14 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/8 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-201.60-10 | LINDLEY CTR DEPOSIT 12/9 | LINDLEY CENTER RENTAL | 150.00 |
| | 010-0000-344.61-00 | REFUND:LOST DVD 12/12 | FINDING NEMO | 14.99 |

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|------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | | | VENDOR TOTAL | \$10,260.49 |
| MISC VENDOR - COURT | 010-1310-403.50-99 | WITNESS FEE ST VS A JAKOB | | 10.54 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 26.61 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 25.54 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 35.70 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 30.35 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 27.68 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 31.42 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 27.14 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 14.68 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 14.14 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 13.61 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 14.68 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 15.75 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 14.14 |
| | 010-1310-403.50-99 | JUROR FEE ST VS DOWNER,G | | 13.07 |
| | | | VENDOR TOTAL | \$315.05 |
| MONTANA OCCUPATIONAL HEALTH, | 010-3120-422.50-80 | ANNUAL PHYSICAL ADDITIONL | TESTING - OCCULT FECAL | 28.00 |
| | 640-5810-447.50-80 | DEPARTMENT OF TRANSPORT | PHYSICAL/TDAP INJECTION | 275.00 |
| | 620-5610-445.50-80 | NEW HIRE HEP A & B | INJECTIONS - WRF DEPT | 160.00 |
| | 010-3120-422.50-80 | ANNUAL FIREFIGHTER PHYSIC | ADD ON - FLU BACCINE | 32.00 |
| | 010-3120-422.50-80 | ANNUAL FIREFIGHTER PHYSCL | ADD ON - FLU VACCINE | 32.00 |
| | 010-3120-422.50-80 | ANNUAL FIREFIGHTER PHYSCL | ADD ON - OCCULT FECAL | 28.00 |
| | 620-5610-445.50-80 | HEP A & B TWINRIX INJECT | NEW HIRE - WRF | 160.00 |
| | | | VENDOR TOTAL | \$715.00 |
| MONTANA TITLE & ESCROW | 114-4110-433.80-70 | #3736:DURSTON ROW PRCL #9 | DURSTON RD IMPROV PROJE | 30691.00 |
| | | | VENDOR TOTAL | \$30,691.00 |
| MOTOROLA INC | 010-3160-422.20-65 | ACCESSORY KIT & REMOTE | TACTICAL ACCESSORY KITS | 2522.15 |

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|------------------------------|---------------------------|---------------------------|---------------------------|--------------------|
| MOTOROLA INC | 010-3160-422.20-65 | ACCESSORY KIT & EARPIECE | TACTICAL ACCESSORY KITS | 1531.69 |
| VENDOR TOTAL | | | | \$4,053.84 |
| MT BUILDING MAINTENANCE INC | 010-1830-413.50-30 | NOV JANITORIAL CONTRACT | @ 5519 SAXON WAY | 2060.00 |
| VENDOR TOTAL | | | | \$2,060.00 |
| MT DEPT OF NATURAL RESOURCES | 600-4010-431.60-10 | REG:WATER SUMMIT:WOOLARD | HELENA 3/6-3/4 | 150.00 |
| | 600-4640-441.60-10 | REG:WATER SUMMIT:AHLSTROM | HELENA 3/6-3/4 | 150.00 |
| | 600-4020-431.60-10 | REG:WATER SUMMIT:HEASTON | HELENA 3/6-3/4 | 150.00 |
| | 600-4020-431.60-10 | REG:WATER SUMMIT:KOHTZ | HELENA 3/6-3/4 | 150.00 |
| | 600-4020-431.60-10 | REG:WATER SUMMIT:HIXSON | HELENA 3/6-3/7 | 150.00 |
| VENDOR TOTAL | | | | \$750.00 |
| NAPA AUTO PARTS | 010-7210-452.20-60 | (2)22IN TRICO ICE BLADES | MISC CEMETERY DEPT SUPPL | 33.18 |
| VENDOR TOTAL | | | | \$33.18 |
| NORTHWESTERN ENERGY | 111-4110-433.40-10 | 11TH & KAGY(11/3-12/4/17) | EF39919398/EF39919399 | 105.31 |
| | 111-4110-433.40-10 | CORNER OF OAK & BUCKRAKE | ET60126959 | 5.85 |
| | 010-7610-453.40-10 | OAK ST ROSE PARK WELL | ET55534944 | 6.47 |
| | 239-4150-433.40-10 | SILD719:3816S 3RD STREET | ELLIS VW SB PH1:11/3-12/5 | 61.62 |
| | 010-8030-456.40-10 | 325 S CHURCH AVE POOL | DG15067392 11/5-12/3/17 | 14.94 |
| | 010-8030-456.40-40 | 325 S CHURCH AVE POOL | GA197957 11/5-12/3/17 | 53.80 |
| | 242-4150-433.40-10 | SID722:3362 S 26TH AVE LT | ET73965164:MEADOW CREEK | 25.55 |
| | 243-4150-433.40-10 | SID728:5302 WSTMRELAND DR | ET74089537 | 75.84 |
| | 111-4150-433.40-10 | 3106 S 15TH AVE LIGHT | 11/08/17 - 12/10/17 | 130.43 |
| | 111-4110-433.40-10 | 708 S TRACY AV:RADAR SIGN | EF38935899 | 0.09 |
| | 010-7610-453.40-10 | S 30TH AINSWORTH PRK WELL | EF36720274:11/3-12/5/17 | 0.33 |
| | 111-4110-433.40-10 | GARFIELD & S 19TH:LIGHTS | METER #ET60126998 | 196.48 |
| | 600-4610-441.40-10 | 1632 KENYON DR #COMM | BOOSTER STATN-ET55535405 | 394.17 |
| | 010-7610-453.40-10 | CYPRESS ST/LINDLEY PARK | RESTROOM:ET69011189 | 217.19 |
| | 010-7610-453.40-10 | NW CRN ENTERPRISE&LANTERN | DR WELL:11/3-12/5/17 | 6.83 |
| 010-7610-453.40-10 | 211 E MASON ST/CHRSTY FLD | EF42238625 | 338.10 | |

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|---------------------|--------------------|----------------------------|---------------------------|--------------------|
| NORTHWESTERN ENERGY | 111-4150-433.40-10 | 702 HIGHLAND BLVD#LIGHTS | 11/08/17-12/10/17 | 49.48 |
| | 111-4110-433.40-10 | MENDENHALL & MAIN ON BLACK | ALLEY BETWEEN:ET55535029 | 43.41 |
| | 010-7610-453.40-10 | IDA & FRONT ST/DEPOT PARK | EF42911065(11/1-12/1/17) | 6.09 |
| | 233-4150-433.40-10 | SID712:NFALLN E SDE CTNWD | ET89421703- 11/1-12/1/17 | 28.22 |
| | 111-4150-433.40-10 | 1455 OAK ST TRAFFIC SIGNL | ET55534996/ET55534958 | 117.40 |
| | 111-4110-433.40-10 | 19TH & KAGY SIGNAL | METER #EF38796586 | 58.82 |
| | 111-4110-433.40-10 | 19TH & KAGY LIGHT | METER #EF38796589 | 160.77 |
| | 111-4110-433.40-10 | 19TH & KOCH TRAFFIC SIGNL | ET60726975/ 11/3-12/4/17 | 203.72 |
| | 111-4110-433.40-10 | 19TH & KOCH STREET LIGHTS | ET60726974 | 40.36 |
| | 111-4110-433.40-10 | TRAFFIC SIGNL 19TH&COLLEG | ET59343809 11/3-12/4/17 | 42.21 |
| | 111-4110-433.40-10 | COLLEGE & 11TH ROUNDABOUT | ET87860489 11/3/17-12/4 | 45.97 |
| | 232-4150-433.40-10 | SID 711: MAYFLY ST LIGHTS | NORTON RANCH PH1 | 132.13 |
| | 111-4110-433.40-10 | BABCOCK&BOZEMAN ST LIGHTS | 11/07/17-12/7/17 | 55.49 |
| | 206-4150-433.40-10 | SID 686 OAK SPRNGS SUBDIV | #LIGHTS 11/7-12/07/17 | 1380.39 |
| | 215-4150-433.40-10 | SID 695 WESTWIND PHASE 3 | CITY LIGHTS 11/7-12/07 | 293.76 |
| | 214-4150-433.40-10 | TRADITN SUBD LGHT DIST694 | SRVS 11/07-12/07/17 | 174.92 |
| | 228-4150-433.40-10 | DIAMOND ESTATE LIGHT PH2 | 11/07/17-12/07/17 | 318.00 |
| | 111-4150-433.40-10 | COTTNWOOD&DURSTON NW CR | LIGHT:ET74997533 | 29.96 |
| | 111-4150-433.40-10 | 440 N COTTONWOOD RD | LIGHT S3:ET74997468 | 107.42 |
| | 111-4150-433.40-10 | NE CRNR DURSTON&LAUREL | PARKWAY LIGHT:ET74997406 | 123.08 |
| | 232-4150-433.40-10 | S OF BABCOCK & COTTONWOOD | W SIDE OF RD ET87163469 | 79.02 |
| | 111-4110-433.40-10 | GARFIELS & 19TH SIGNAL | EF73018374 11/3-12/4/17 | 36.82 |
| | 111-4110-433.40-10 | CTTNWD&DURSTON NW CRNR | SIGNAL:ET74997409 | 39.14 |
| | 010-7610-453.40-10 | 418 FOWLER AVE PARK | #ET75957345 | 170.47 |
| | 235-4150-433.40-10 | SILD-NORTON RANCH SUB PH2 | LIGHTS ON DRAGONFLY | 221.34 |
| | 217-4150-433.40-10 | SID696 LAUREL GLEN SUBDV | PH 2 CITY LGTS 11/7-12/7 | 426.06 |
| | 650-3330-424.40-10 | 26 E MENDENHALL ST #R-RB | DG35830689 10/31-12/01/17 | 1205.81 |
| | 650-3330-424.40-40 | 26 E MENDENHALL ST #R-RB | GAS275013 10/31-12/01/17 | 374.46 |
| | 212-4150-433.40-10 | SID 692 BAXTER MEADOWS | PATHES 3&6 CITY LIGHTS | 1371.66 |
| | 158-4150-433.40-10 | 703 W ASPEN ST LT M2 | SID460 ET74997495 | 63.10 |
| | 158-4150-433.40-10 | 618 W ASPEN ST LT M5 | SID460 ET74997496 | 64.44 |
| | 111-4110-433.40-10 | KAGY & MUSEUM IRR WELL | EF39395853:11/3-12/4/17 | 0.10 |
| | 111-4110-433.40-10 | IRR WELL 8TH&KOCH MEDIAN | ET69011282 ELEC ONLY | 0.23 |

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|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| NORTHWESTERN ENERGY | 111-4110-433.40-10 | SE CORNER COLLEGE&23RD | SIGNAL:ET73709431 | 5.85 |
| | 111-4150-433.40-10 | 2651 W COLLEGE ST/LIGHTS | ET73018581 | 158.33 |
| | 010-7610-453.40-10 | RENOVA LANDSCAPE IRR WELL | E121022044:OAK SPRINGS PK | 8.42 |
| | 240-4150-433.40-10 | SID720:1664 WINWARD AVE | ET73017993:11/3-12/4/17 | 34.24 |
| | 600-4610-441.40-10 | 7022 SOURDOUGH CANYN RD | 11/05/2017-12/05/2017 | 7993.00 |
| | 111-4150-433.40-10 | 19TH & GRAF STREET LIGHTS | EI20818298 | 246.57 |
| | 209-4150-433.40-10 | SID689LEGENDS@BRIDGER | CREEK LIGHTS 11/6-12/06 | 1294.41 |
| | 010-7610-453.40-10 | KIRK PARK N 20TH & BEALL | ET60726964 | 137.40 |
| | 600-4610-441.40-40 | 7022 SOURDOUGH CYN RD | GAS:GD1304:11/2-12/5/17 | 8181.32 |
| | 111-4110-433.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | 7.02 |
| | 010-7610-453.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | 7.04 |
| | 620-5210-444.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | 7.04 |
| | 600-5010-442.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | 7.04 |
| | 112-7710-454.40-10 | 5519 SAXON WAY #SHOP | ET39808484 | 7.04 |
| | 111-4110-433.40-40 | 5519 SAXON WAY #SHOP | GA178398 | 28.21 |
| | 010-7610-453.40-40 | 5519 SAXON WAY #SHOP | GA178398 | 28.22 |
| | 620-5210-444.40-40 | 5519 SAXON WAY #SHOP | GA178398 | 28.22 |
| | 600-5010-442.40-40 | 5519 SAXON WAY #SHOP | GA178398 | 28.22 |
| | 112-7710-454.40-40 | 5519 SAXON WAY #SHOP | GA178398 | 28.22 |
| | 600-5010-442.40-40 | 925 N ROUSE AVE:MDT SITE | 171476:67%WTRSWR33%FACL | 85.99 |
| | 620-5210-444.40-40 | 925 N ROUSE AVE:MDT SITE | 171476:67%WTRSWR33%FACL | 85.99 |
| | 010-1840-413.40-40 | 925 N ROUSE AVE:MDT SITE | 171476:67%WTRSWR33%FACL | 84.71 |
| | 010-7610-453.40-40 | 925 N ROUSE AVE:MDT SITE | GA218862: PARKS DEPT | 308.52 |
| | 600-5010-442.40-40 | 925 N ROUSE AVE:MDT SITE | GA137894:WTR/SWR SPLIT | 248.85 |
| | 620-5210-444.40-40 | 925 N ROUSE AVE:MDT SITE | GA137894:WTR/SWR SPLIT | 248.86 |
| | 600-5010-442.40-10 | 925 N ROUSE:MDT SITE | ES43119277:SPLIT WTR/SWR | 35.09 |
| | 620-5210-444.40-10 | 925 N ROUSE:MDT SITE | ES43119277:SPLIT WTR/SWR | 35.10 |
| | 010-7610-453.40-10 | 925 N ROUSE:MDT SITE | DA20856313:PARKS PORTION | 112.25 |
| | 600-5010-442.40-10 | 907 N ROUSE/MDT SITE | DA03614164:SPLT WTR/SWR | 95.53 |
| | 620-5210-444.40-10 | 907 N ROUSE/MDT SITE | DA03614164:SPLT WTR/SWR | 95.54 |
| | 010-1840-413.40-10 | 907 N ROUSE/MDT SITE | DG21120135:FACLTU PORTN | 53.70 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| VENDOR TOTAL | | | | \$28,823.19 |
| OFFICEFURNITURE.COM LLC | 139-3010-421.20-99 | (1)L-DESK W/HUTCH | ICAC DET DESK REBUILD | 954.90 |
| | 010-3010-421.20-99 | (3)L-DESK W/HUTCH | DETECTIVE AREA REBUILD | 2864.70 |
| | 010-3010-421.20-99 | (3)L-DESK W/HUTCH | DETECTIVE AREA REBUILD | 2864.70 |
| | 010-3010-421.20-99 | (1)L-DESK W/HUTCH | DETECTIVE AREA REBUILD | 954.90 |
| VENDOR TOTAL | | | | \$7,639.20 |
| ONSITE ELECTRONIC SOLUTIONS LL | 010-3010-421.20-99 | (2) DIGITAL RECORDERS | VOICE RECORDERS | 159.98 |
| VENDOR TOTAL | | | | \$159.98 |
| OPTIMUM | 010-1910-414.40-55 | INTERNET:CEMETERY | 1102 E CURTISS 12/17-1/16 | 89.98 |
| VENDOR TOTAL | | | | \$89.98 |
| OWENHOUSE HARDWARE | 010-3120-422.20-99 | (1)BOTTLE OF GORILLA GLUE | MISC FIRE OPS SUPPLIES | 3.49 |
| | 010-3120-422.20-99 | DUCT TAPE & TORO ENG MIX | MISC FIRE OPS SUPPLIES | 23.95 |
| | 010-3120-422.20-99 | LIGHT BULBS & HARDWARE | | 7.64 |
| | 010-3120-422.20-99 | (1)ACE 24" RAKE | FOR FIRE STATION #3 | 9.99 |
| | 010-3010-421.20-99 | (1)10FT TIE-DOWN | DETECTIVE AREA REBUILD | 17.99 |
| | 137-7810-455.20-99 | PVC SUPPLIES TEENEVT12/9 | TEEN DEPT FUND | 51.45 |
| | 137-7810-455.20-99 | PVC SUPPLIES TEENEVT12/9 | TEEN DEPT FUND | 70.36 |
| | 650-3320-424.20-10 | ELECTRICAL TAPE,BATTERIES | ETC;MISC PARKING SUPPLIES | 36.43 |
| | 010-7610-453.20-99 | (1)10X14" EXIT SIGN | | 2.59 |
| | 010-7210-452.30-30 | COIL CHN,CHAINLNK & SNAP | MISC CEMETERY SUPPLIES | 8.16 |
| | 112-7710-454.20-99 | (1)CLAMLITE 2WIRE PLUG | MISC FORESTRY DEPT SUPPL | 3.49 |
| VENDOR TOTAL | | | | \$235.54 |
| PATRICK, JESS | 010-3010-421.20-99 | (1)CHICKEN SUB;JUVENILE | TRANSPORT;SUBWAY;12/10 | 7.99 |
| VENDOR TOTAL | | | | \$7.99 |
| PENGUIN RANDOM HOUSE LLC | 010-7810-455.20-70 | (6) ADULT BOOKS ON CD | | 210.00 |
| | 010-7810-455.20-70 | (5) ADULT BOOKS ON CD | | 141.00 |

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| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$351.00 |
| PETTY CASH-CITY HALL | 010-1530-405.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 273.61 |
| | 600-5010-442.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 54.34 |
| | 010-1520-405.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 4.64 |
| | 010-1410-404.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 2.53 |
| | 010-8240-459.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 11.02 |
| | 010-2010-415.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 1.16 |
| | 010-3110-422.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 0.58 |
| | 100-1610-411.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 44.66 |
| | 600-4020-431.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 0.58 |
| | 600-4020-431.70-40 | PETTY CASH REIMB 12/18/17 | POSTAGE;BABCOCK STATION | 1.74 |
| | 010-1260-402.60-10 | PETTY CASH REIMB 12/18/17 | SUPPLIES;HEEB'S | 14.36 |
| VENDOR TOTAL | | | | \$409.22 |
| PETTY CASH-POLICE:PATROL | 010-3010-421.50-99 | DETECTIVE OPERATION- | MASSAGE PARLOR | 50.00 |
| VENDOR TOTAL | | | | \$50.00 |
| PHYSIO-CONTROL INC | 010-3120-422.50-20 | ANNUAL MAINT AGREEMENT | MNT CNT 12/15/17-12/14/18 | 208.92 |
| VENDOR TOTAL | | | | \$208.92 |
| PINNACLE INVESTIGATIONS CORP. | 010-2010-415.50-99 | PRE-EMPLOYMENT BACKGROUN | CHECKS; VARIOUS DEPTS | 541.00 |
| VENDOR TOTAL | | | | \$541.00 |
| POISSANT, CAROLYN | 010-7610-453.20-99 | ENERGIZER PRO CHARGER | LOWE'S | 63.98 |
| VENDOR TOTAL | | | | \$63.98 |
| RANCH AND HOME SUPPLY LLC | 010-3120-422.20-99 | (2)BUNGEE ROLLS | | 0.78 |
| | 010-3120-422.20-30 | REFUND (50)PAIRS GLOVES | | -149.88 |
| | 010-3120-422.20-30 | (50)PAIRS OF GLOVES | MISC FIRE OPS CLOTHING | 524.38 |
| | 010-7610-453.20-99 | CARRIAGE BOLTS | MISC PARKS DEPT SUPPLIES | 7.59 |
| | 010-7610-453.20-99 | COATED LINED PVC & | BASIC LINER GENERATOR | 57.96 |

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|----------------------------|--------------------|---------------------------|--------------------------|--------------------|
| VENDOR TOTAL | | | | \$440.83 |
| RECORDED BOOKS INC | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | | 74.25 |
| | 010-7810-455.20-70 | (2) ADULT BOOK ON CDS | | 129.90 |
| | 010-7810-455.20-70 | (1) ADULT BOOK ON CD | | 32.00 |
| VENDOR TOTAL | | | | \$236.15 |
| ROCKY MOUNTAIN SECURITY | 010-7810-455.50-99 | DEC NIGHTLY PATROLS | LIBRARY | 300.00 |
| VENDOR TOTAL | | | | \$300.00 |
| SANDERSON STEWART | 111-4130-433.50-10 | CPTL IMP FIELD SURVEY PRJ | PROF SRVCS THRU 12/8/17 | 1000.00 |
| | 600-5040-442.50-10 | CPTL IMP FIELD SURVEY PRJ | PROF SRVCS THRU 12/8/17 | 1000.00 |
| | 620-5240-444.50-10 | CPTL IMP FIELD SURVEY PRJ | PROF SRVCS THRU 12/8/17 | 1000.00 |
| | 670-4510-435.50-10 | DWNTWN TRTMNT DSGN SURVE | PROF SRVCS THRU 12/8/17 | 4500.00 |
| VENDOR TOTAL | | | | \$7,500.00 |
| SELBY'S | 600-4020-431.20-99 | 4 ROLLS 36"X150' PAPER, | 2 ROLLS 36"X100' PAPER | 167.44 |
| | 010-7610-453.20-99 | XLPRINT FOR BLDING PERMIT | FOR TUCKERMAN PARK | 10.76 |
| VENDOR TOTAL | | | | \$178.20 |
| SHERWIN WILLIAMS COMPANY | 010-1840-413.30-20 | (2)GALLONS OF PAINT | FOR PROFESSIONAL BLDNG | 76.85 |
| VENDOR TOTAL | | | | \$76.85 |
| SHORT, JAMES | 010-3130-422.60-20 | BAGGAGE:BLUE CRD INSTRCTR | AZ:J. SHORT:12/03-12/09 | 50.00 |
| VENDOR TOTAL | | | | \$50.00 |
| SIGNS OF MONTANA | 650-3310-424.20-99 | (400) PARKING LOT PERMIT | STICKERS | 244.00 |
| VENDOR TOTAL | | | | \$244.00 |
| SIMPLY OFFICE SUPPLIES INC | 010-3110-422.20-99 | LAMINATING POUCHES & SOAP | MISC FIRE ADMIN SUPPLIES | 2.39 |
| | 010-3110-422.20-10 | (1)BOX LAMINATING POUCHES | | 37.99 |

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|----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| SIMPLY OFFICE SUPPLIES INC | 010-3110-422.20-10 | RETURN (1)DESK ORGANIZER | FIRE OPER READINESS SPPLS | -124.52 |
| | 010-3010-421.20-10 | (1) PAIR HEADPHONES | TANGLE FREE RED | 13.25 |
| | 010-3010-421.20-10 | (1) PKG FILE BOXES | (1) 3 HOLE PUNCH | 101.98 |
| | 010-3010-421.20-10 | GENERAL OFFICE SUPPLIES | BULLETIN BOARD/MARKERS | 125.37 |
| | 010-1110-401.20-10 | (8)BOXES OF COPY PAPER | FOR CLERKS SAVIN COPIER | 481.52 |
| VENDOR TOTAL | | | | \$637.98 |
| SOLSTICE LANDSCAPING | 010-1850-413.30-30 | LANDSCAPING CLEAN-UP | OLD PAST DUE INVOICE | 72.00 |
| VENDOR TOTAL | | | | \$72.00 |
| SPROUT INC | 111-4110-433.50-20 | N 7TH MEDIAN MAINT:CLEAN | UP:11/28/17 | 210.00 |
| VENDOR TOTAL | | | | \$210.00 |
| STATE TREASURER | 010-1510-405.70-99 | CAFR ANNUAL DOA FILNG FEE | FY17 FIN STMTS TO MT DOA | 3000.00 |
| VENDOR TOTAL | | | | \$3,000.00 |
| STORY DISTRIBUTING CO | 112-7710-454.20-61 | NOV FORESTRY FUEL CARDS | CARD #:9769817 | 43.77 |
| | 112-7710-454.20-61 | NOV FORESTRY FUEL CARDS | CARD #: 9769817 | 92.65 |
| | 112-7710-454.20-61 | SEPT FORESTRY FUEL CARDS | CARD #:790,792 & 793 | 437.58 |
| | 010-1840-413.20-61 | DEC FACILITIES FUEL CARD | CARD #:3429428 | 39.59 |
| VENDOR TOTAL | | | | \$613.59 |
| SUPERION LLC | 010-2010-415.80-31 | EXECUTIME IMPLEMENTATION | SERVICES - 2ND HALF | 4250.00 |
| | 600-5010-442.50-20 | NAVILINE EDGE INTERFACE | MAINT 1/1/18 --> 6/30/18 | 176.64 |
| | 620-5210-444.50-20 | NAVILINE EDGE INTERFACE | MAINT 1/1/18 --> 6/30/18 | 176.64 |
| | 600-5010-442.50-20 | NAVILINE EDGE BASE SOFTWR | MAINT 1/1/18 --> 12/31/18 | 1280.64 |
| | 620-5210-444.50-20 | NAVILINE EDGE BASE SOFTWR | MAINT 1/1/18 --> 12/31/18 | 1280.64 |
| VENDOR TOTAL | | | | \$7,164.56 |
| SURRETT, ANDREA | 010-1210-402.70-99 | REIMBRSMNT FOR MOVING EXP | CM RELOCATION | 1896.14 |
| | 010-1210-402.70-99 | RELOCATION MOVING EXPENSE | CM PER EMPLOYMNT CONTR | 15089.93 |

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|--------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$16,986.07 |
| TELEVEND SERVICES INC | 010-7810-455.40-50 | (13) PREPAID FAXCARDS | | 36.56 |
| | 010-7810-455.70-50 | SHIPPING | | 1.85 |
| VENDOR TOTAL | | | | \$38.41 |
| TERRELL'S | 010-1530-405.50-20 | KYOCERA P7035 COPIER MNT | 12/01/17-12/31/17 | 22.00 |
| VENDOR TOTAL | | | | \$22.00 |
| THE NEST COLLECTIVE, LLC | 600-4010-431.50-10 | PUBLIC WORKS PR STRATEGY | DESIGN,PR & PROJ MGMT | 1742.50 |
| | 640-5810-447.50-10 | BULKY ITEM DOOR HANGER | PROJECT MANAGEMENT | 21.25 |
| | 640-5810-447.50-10 | HOLIDAY SCHEDULE ADS FY18 | DESIGN,PROJ MGMT | 148.75 |
| | 640-5820-447.50-10 | MSU FOOTBALL RECYCLING | OUTREACH:DESIGN,PROJ MG | 170.00 |
| | 640-5810-447.50-10 | SOLID WASTE PR STRATEGY | PROJECT MANAGEMENT | 21.25 |
| | 670-4510-435.50-10 | WATER-WISE GARDEN CITY | HALL:DESIGN,PROJ MGMT | 212.50 |
| | 111-4110-433.50-10 | BZN STREET REPORT FY17 | PROJ MGMT,MEDIA,DSGN,PR | 21095.33 |
| | 111-4110-433.50-10 | LEAF PICKUP 2017 | PR,PROJECT MANAGEMENT | 233.75 |
| | 600-5010-442.50-10 | WATER BOTTLES:PROJ MGMT | | 21.25 |
| | 600-4640-441.50-10 | IRRIGATION CAMPAIGN 2017 | MEDIA | 1270.62 |
| | 600-4640-441.50-10 | WTR CNSRVTN PR STRATEGY | PROJECT MANAGEMENT | 21.25 |
| | 010-8010-456.70-10 | DESIGN-PROJ MNGMT | NOVEMBER OUTREACH | 382.50 |
| VENDOR TOTAL | | | | \$25,340.95 |
| THE RIDGE ATHLETIC CLUB | 720-8910-471.50-99 | DECEMBER NEW RIDGE ENROLL | FAM, SPOUSE & EMPLOYEE | 2634.50 |
| VENDOR TOTAL | | | | \$2,634.50 |
| THINKONE DBA OF | 010-1210-402.50-10 | L&J MTG PREP/SCHEMTC DSGN | PROF DSGN FEES THRU 12/06 | 690.00 |
| VENDOR TOTAL | | | | \$690.00 |
| THOMSON WEST | 010-3010-421.50-99 | INVESTIGTV SUITE SBSCRPTN | VALID:11/01/17-11/30/17 | 250.00 |

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|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| VENDOR TOTAL | | | | \$250.00 |
| THORNBURG, RUSSELL | 115-3210-423.60-10 | WINTER TRAINING CLASS | STAFF & PUBLIC:12/05/17 | 2042.88 |
| VENDOR TOTAL | | | | \$2,042.88 |
| TRACTOR & EQUIPMENT CO. | 010-7610-453.70-90 | COMPRESSOR/HOSE RENTAL | 4 WEEK RENTAL | 4703.10 |
| | 010-7610-453.70-90 | COMPRESSOR/HOSE RENTAL | 4 WEEK RENTAL | 2052.30 |
| | 010-7610-453.70-90 | COMPRESSOR/HOSE RENTAL | CREDIT; LDW INSURANCE | -572.60 |
| | 010-7610-453.70-90 | COMPRESSOR/HOSE RENTAL | CREDIT;BILLING CORRECTION | -1773.96 |
| | 010-7610-453.70-90 | COMPRESSOR/HOSE RENTAL | CREDIT;LDW INSURANCE | -238.00 |
| VENDOR TOTAL | | | | \$4,170.84 |
| TRANS UNION LLC | 010-3010-421.50-99 | (4)EMPLOYMENT CREDIT CKS | CITY OF BOZEMAN | 46.96 |
| VENDOR TOTAL | | | | \$46.96 |
| TRI-COUNTY HEATING & COOLING | 010-1830-413.30-10 | HVAC MAINTENANCE @ SHOPS | LABOR CHARGE | 714.00 |
| | 010-1870-413.30-10 | HVAC MAINT @ FIRE STN #2 | LABOR CHARGE | 556.00 |
| VENDOR TOTAL | | | | \$1,270.00 |
| TRICON TIMBER, LLC. | 010-7610-453.30-30 | (126)YRD PLAYGROUND CHIPS | | 3150.00 |
| VENDOR TOTAL | | | | \$3,150.00 |
| UNIQUE MANAGEMENT SERVICES, INC | 010-7810-455.50-99 | (86) NOV PLACEMENTS | BOZEMAN PUBLIC LIBRARY | 769.70 |
| VENDOR TOTAL | | | | \$769.70 |
| VIDEO LIBRARIAN | 010-7810-455.70-20 | VLPLUS SUBSCRIPTION | 11/2017-10/2018 | 99.00 |
| VENDOR TOTAL | | | | \$99.00 |
| WALMART COMMUNITY | 010-3010-421.20-99 | (1)PHONE & (1)PHONE CARD | DV VICTIM ASSISTANCE | 49.86 |
| | 010-3010-421.20-99 | (2)PHONES & (2)PHONE CARD | DV VICTIM ASSISTANCE | 99.72 |
| | 010-7210-452.20-99 | LTR OPENR,BANDS,HARDBD | SCRN PROTCTR,LG DSK CLNNG | 35.11 |

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|-------------------------|--------------------|---------------------------|-------------------------|-----------------------|
| VENDOR TOTAL | | | | \$184.69 |
| WATER GEAR INC | 010-8020-456.20-80 | CAPS & GOGGLES FOR RESALE | | 795.85 |
| VENDOR TOTAL | | | | \$795.85 |
| WEX BANK | 600-4020-431.20-61 | NOV FUEL CHGS:ENGINEERING | 0496-00-181428-4 | 122.34 |
| | 010-3110-422.20-61 | NOV FUEL CARD-FIRE ADMIN | 0496-00-181431-8 | 860.58 |
| | 010-3120-422.20-61 | NOV FUEL CARD-FIRE OPS | 0496-00-181431-8 | 1309.51 |
| | 115-3210-423.20-61 | NOV FUEL CARD-BUILDING | 0496-00-181426-8 | 560.77 |
| | 010-3010-421.20-61 | NOV FUEL CARDS:PATROL | 0496-00-181437-5 | 7106.14 |
| | 010-3010-421.20-61 | NOV FUEL CARDS:PDBEAR | 0496-00-181437-5 | 60.00 |
| | 125-3040-421.20-61 | NOV FUEL CARDS:MRDTF | 0496-00-181437-5 | 150.00 |
| | 650-3320-424.20-61 | NOV FUEL CARD-PARKING | 0496-00-181434-2 | 107.95 |
| VENDOR TOTAL | | | | \$10,277.29 |
| WHALEN TIRE INC | 010-7610-453.30-10 | #3752:ROAD SERVICE ON A2 | TRUCK;MISC SERVICE CALL | 205.00 |
| VENDOR TOTAL | | | | \$205.00 |
| YELLOWSTONE ELECTRIC CO | 650-3330-424.30-20 | TECHICIAN SERVICES | @ GARAGE; LABOR CHARGE | 878.00 |
| VENDOR TOTAL | | | | \$878.00 |
| GRAND TOTAL | | | | \$1,430,281.94 |