

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(5)PACKS OF VARIOUS TAPE	FOR EVIDENCE/SHIPPING	47.64
	010-3010-421.20-10	(5)4 PK POCKET NOTEBOOKS	MISC PATROL SUPPLIES	30.75
	010-3010-421.20-10	(5)DZN BINDER CLPS&(2)DZN	LEGALPADS; PATROL SUPPLY	42.23
				\$120.62
A & M FIRE AND SAFETY INC	710-6010-449.20-99	RESTOCK 1ST AID:BANDAIDS,	3N1 OINTMENT & ANTISEPTIC	10.25
	112-7710-454.20-99	RESTOCK 1ST AID:BANDAIDS,	3N1 OINTMENT & ANTISEPTIC	10.25
	111-4110-433.20-99	IBUPROFEN,BANDAIDS,3N1	OINTMENT,EYE WASH,LENSE	37.12
	600-5010-442.20-99	IBUPROFEN,BANDAIDS,3N1	OINTMENT,EYE WASH,ETC.	20.13
				\$77.75
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLY CLEANING SERVICE	BEALL CENTER	650.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	LINDLEY CENTER	700.00
	189-8040-456.50-30	MONTHLY CLEANING SERVICE	STORY MANSION	1150.00
				\$2,500.00
ADVANCED TECHNOLOGY PRODUCTS, II	010-8030-456.20-40	(5)CALCM BUILDR + DELIVRY	FOR BOGERT POOL	415.00
				\$415.00
AHMANN, JAKE	010-3010-421.60-10	MEALS:SWAT SCHOOL	HELENA:AHMANN:7/18-7/24	196.00
				\$196.00
AIR FILTER SUPERSTORE-WHOLESAL	620-5610-445.30-20	(120)SC PLEAT FILTERS		740.71
				\$740.71
ALLEGRA - BOZEMAN	010-3010-421.20-10	(100) BUSINESS CARDS	EVIDENCE TECH KAMMERER	57.45
				\$57.45
ALLIANCE FOR WATER EFFICIENCY	600-4640-441.20-70	(3)BOOKS + SHIPPING CHRG		103.00
				\$103.00
ALPHAGRAPHICS BOZEMAN	010-7810-455.70-10	STRATEGIC PLAN BROCHURE	(500)LIBRARY USE	350.00
				\$350.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDR SHOP TWLS & FENDER	COVERS;VEH MNT JANITORIAL	49.37
	010-8020-456.50-30	TWL,DEOSYST,LAUNDRYBAG &	MAT EXCHNG + SERV CHARGE	41.31
	010-8020-456.50-30	TWL,DEOSYST,LAUNDRYBAG &	MAT EXCHG + SERV CHARGE	41.31
				\$131.99
AMBIENT AIR SOLUTIONS, INC.	620-5630-445.30-20	REPAIR AIR CONDITIONING	COMMERCIAL LABOR FEE	106.87
				\$106.87
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	PROJECTDOX BASE MAINT	MAINT TERM:7/1/18-6/30/19	15419.67
				\$15,419.67
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(11) MOST WANTED BKS	MOST WANTED FUND	184.72
	137-7810-455.20-70	(20) MOST WANTED BKS	MOST WANTED FUND	327.05
				\$511.77
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)T-SHIRT + EMBROIDERY	EVIDENCE TECH KAMMERER	33.80
	010-3010-421.20-30	(1)ARMORSKIN & (1)BOOTS	L. CHAFFINS /#189	183.00
	010-3010-421.20-30	(16)TRAVERSE OVRT CARRIER	EXTERNAL CARRIERS	3168.00
	650-3320-424.20-30	(1)PAIR OF UNIFORM PANTS		45.00
	010-3010-421.20-30	(1)SNG STRAP GLOCK HOLSTR	J. LUSBY /#178	138.00
	010-3010-421.20-30	(16)TRAVERSE OVRT CARRIER	EXTERNAL CARRIERS	3168.00
	010-3010-421.20-30	(9)TRAVERSE OVRT CARRIER	EXTERNAL CARRIERS	1782.00
	010-3010-421.20-30	FLASHLIGHTS,HANDCUFFS,ETC	EXTERNAL CARRIERS	2299.41
				\$10,817.21
BANDIT INDUSTRIES	112-7710-454.20-65	(58)KNIFE GRIND		73.58
				\$73.58
BARRICK CONCRETE FLOOR POLISHING	010-8030-456.30-20	PRESSURE WASH FRONT DECK	& POOL DECK @ BOGERT POOL	1000.00
				\$1,000.00
BATTERIES PLUS #254	640-5810-447.20-20	(1) BATTERY BACK-UP		68.00
	010-1910-414.20-20	(1)650VA BACK-UP		68.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	(4)12VLT UPS BATTERIES		100.00
				\$236.00
BELGRADE SALES & SERVICE INC	710-6010-449.20-80	(1) FUEL PUMP & NEXT DAY	AIR	286.40
				\$286.40
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#3605:TOW TO SHOP	TOW TO:1812 N ROUSE AVE	93.00
				\$93.00
BIG SKY RACKS INC	010-3010-421.30-10	(1)LOCKING MOUNT W/	MAGAZINE/TRIGGER GUARD	246.56
	710-6010-449.20-80	#3140:(1)ELECTRIC LOCKING	MOUNT	246.56
				\$493.12
BILLION DODGE CHRYSLER	125-3040-421.80-10	#4245:2010 DODGE TRUCK	CRVN W/TRDE-IN VALUE\$5500	-751.00
	125-3040-421.80-10	#4246:2005 SUBARU FORESTR	W/TRDE-IN VALUE\$1000	4349.00
	125-3040-421.80-10	#4247:2004 GMC SIERRA	W/TRADE-IN VALUE \$10,847	-2098.00
				\$1,500.00
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	TREAT ELMSISCALE & APHIDS	@ COOPER PARK	4850.00
				\$4,850.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL103495 6/11/18 CC MTG	99.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL101234;6/18/18 CC MTG	88.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL103452; RES 4914 HEAR	63.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL103458; SID 740&745	210.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL103459; BOARD VACANCS	42.00
	010-1110-401.70-10	BOZEMAN DAILY CHRON AD	LEGL103479; 6/4/18 CC MTG	99.00
				\$601.00
BOZEMAN FORD	710-6010-449.20-80	#3696:PUMP ASSY,GASKETS,	SEAL ASSY,SEALANT&ANTIFRZ	149.25
	010-3010-421.30-10	#3740:REPR FRONT END DAMG	MOULDING,RIVETS,HINGE,ETC	4104.39
	010-3010-421.30-10	#3740:REPR FRONT END DAMG	DOOR ASSY,BOLT,LATCH,ETC.	3163.28
	010-3010-421.30-10	#3740:REPR FRONT END DAMG	LABOR TO REPAIR FRONT END	3189.20
	010-3010-421.30-10	#3740:REPR FRONT END DAMG	LABOR TO REPAIR FRONT END	3189.20

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	010-3010-421.30-10	#3740:REPR FRONT END DAMG	REFINISHED FRONT END DAMG	1591.20
	010-3010-421.30-10	#3740:REPR FRONT END DAMG	FRAME REPR SET UP & MEASR	273.00
	010-3010-421.30-10	#3740:REPR FRONT END DAMG	GLASS KIT & BODY SUPPLIES	1298.90
	010-3010-421.30-10	#3740:CREDIT ON REPR WORK	CORRECTION TO INV#:76739	-76.26
				\$16,882.16
BOZEMAN SCHOOLS FOUNDATION	010-8240-459.70-99	STEM INITIATIVE PLEDGE	FY19 ED SPONSORSHIP	5000.00
				\$5,000.00
BRENNTAG PACIFIC INC	111-4110-433.20-50	(3093)LB VIBC CRF	STREETS ROAD SUPPLIES	3217.34
	111-4110-433.20-50	(3093)LB VIBC CRF	STREETS ROAD SUPPLIES	3217.33
				\$6,434.67
BUFFALO RESTORATION	010-3010-421.20-99	(1)WRAP CLEANING		75.00
				\$75.00
CASHMAN NURSERY	600-5010-442.20-99	(5) ROLLS OF SOD	603 S. 7TH	22.50
				\$22.50
CDW GOVERNMENT INC	111-4110-433.20-20	(1)DELL CTO 7050 TOUGHPAD		985.00
	600-4640-441.20-20	(1)DELL 27 INCH MONITOR		330.77
	600-4640-441.20-20	(1) DELL 27 INCH MONITOR		330.77
	010-8040-456.30-20	MOUSE,WEBCAM & ADAPTER	FOR STORY MILL REC CENTER	149.48
				\$1,796.02
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	5.59
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	35.36
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		1.01
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	1.24
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	38.16
	600-4020-431.40-50	LONG DISTANCE-ENGINEERING		15.25
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		19.21
	010-1410-404.40-50	LONG DISTANCE-CITY ATTNY	CITY ATTORNEY'S OFFICE	21.17
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	71.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	3.83
	650-3310-424.40-50	LONG DISTANCE-PARKING		47.35
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$27.05 NO NAME CODES	38.13
	600-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		49.59
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		171.58
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	7.27
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		48.27
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	27.12
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	14.53
	600-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	14.44
	111-4110-433.40-50	LONG DISTANCE-STREETS		6.34
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	2.21
	010-8010-456.40-50	LONG DISTANCE-RECREATION		18.59
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		26.35
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		0.45
	100-1610-411.40-50	LONG DISTANCE-PLANNING		55.69
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		6.03
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		11.09
	600-4610-441.40-50	LONG DISTANCE-WTP		4.63
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		2.75
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		8.63
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		11.21
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	0.96
				\$785.86
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	79.99
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:7/03-8/02	74.98
				\$154.97
CHURCHILL EQUIPMENT	111-4110-433.30-10	(4)BLADES &(2)BLADE BOLTS	STREETS REPAIR EQUIPMENT	315.61
				\$315.61
COMMAND SOURCING INC	010-3010-421.20-99	(1)PROTECTIVE HELMET	PART OF WRAP SET	101.00
				\$101.00

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COMPUNET INC	010-1910-414.80-30	(2) CISCO UPLINK LAN BASES	POWER SUPPLY,CABLE,ETC.	18203.80
	010-1910-414.20-99	(5) CISCO PHONES		985.50
				\$19,189.30
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.30-30	CONCRETE REPRS & INSTLLTN	(2) TREE GRATES; TIME+MTRLS	5863.80
				\$5,863.80
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) BOOKMOBILE BOOK		5.24
	010-7810-455.20-70	(2) JUV FICTION BOOKS		22.48
				\$27.72
CRESCENT ELECTRIC SUPPLY COMPAN	620-5610-445.20-99	(3) COVERS FOR JUNCTION BX		9.10
				\$9.10
CUES	620-5260-444.20-99	(1) ADAPTER KIT + SHIPPING		2482.52
				\$2,482.52
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(6) BOTTLED WATER	LIBRARY USE	30.00
				\$30.00
D.E. ELECTRIC, INC.	010-8020-456.30-10	REPLCD CHLORINE CONTACTOR	IN SWM CTR RSTRM; LBR+MTRL	152.50
	010-8020-456.30-20	REPAIR BROKN JUNCTION BOX	@ SWIM CENTER FACILITY	79.00
				\$231.50
DANA SAFETY SUPPLY, INC.	010-3010-421.30-10	(4) LIGHT BAR MOUNTS &	(1) SPEAKER W/BRACKET	486.00
				\$486.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(10) YOUTH BOOK LISTS	SUMMER READING PRGRAM	22.50
	010-7810-455.70-50	SHIPPING ON SUMMER READNG	SUMMER READING PRGRM	7.50
				\$30.00
DEPT OF REVENUE	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGATN	1%GRT:DICK ANDERSON:6/30	5698.10
				\$5,698.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCTN OF IRRIGTN	PIPLN:PRF SRVCS THRU 6/30	564112.19
				\$564,112.19
DOWL	566-7610-453.80-90	TOP03:BZN SPORTS COMPLEX	PROF SRVC THRU 6/23/18	1897.50
				\$1,897.50
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 1ST QTR FY2019	28325.00
				\$28,325.00
DUST BUNNIES INC	620-5610-445.50-30	JUNE JANITORIAL SERVICES	WRF JANITORIAL SERVICES	776.08
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JULY	2088.26
	010-1860-413.50-30	JULY JANITORIAL-LIBRARY	FOR MONTH OF JULY	8216.56
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR MONTH OF JULY	2214.27
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR MONTH OF JULY	324.02
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JULY	384.42
				\$14,003.61
EMERALD SERVICES INC	710-6010-449.50-99	(350)GAL WASTE OIL RECYCG		140.00
				\$140.00
EXECUTIVE SERVICES	600-4640-441.50-10	(12,000)STATEMENT STUFFRS		1194.01
				\$1,194.01
FACILITIES OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	05/04/2018-06/06/2018	114.23
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	05/04/2018-06/06/2018	1318.93
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	37.72
	010-1880-413.40-60	RECY:05/31-06/30/18:BFD#3	50% SPLIT WITH THE COUNTY	9.93
	010-1880-413.40-20	WTR:05/31-06/30/18:BFD #3	50% SPLIT WITH THE COUNTY	41.75
	010-1880-413.40-30	SWR:05/31-06/30/18:BFD #3	50% SPLIT WITH THE COUNTY	38.18
	010-1880-413.40-70	STRM:05/31-06/30/18:BFD#3	50% SPLIT WITH THE COUNTY	15.62
	010-1880-413.40-60	GRB:05/31-06/30/18:BFD #3	50% SPLIT WITH THE COUNTY	46.07
	010-1880-413.40-70	STRM:05/31-06/30/18:BFD#3	50% SPLIT WITH THE COUNTY	3.83
	010-1880-413.50-99	BOILER CHECK-UP/MAINT	JOURNEYMAN LABOR/CHECK-UF	45.00

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				\$1,671.26
FASTENAL COMPANY	620-5610-445.20-99	T-ROD & HCS BOLTS		58.00
	600-5010-442.20-99	GLOVES,BATTERIES,TAPE	MEASURE & SYNTHETIC OIL	74.38
	111-4110-433.20-99	SAWSZAL BLADES,PUTTY KNF,	GLOVES & FLASHLIGHT	152.93
	111-4171-433.20-99	YELLOW & WHITE PAINT	MISC SIGNS PAINT SUPPLIES	80.20
	111-4171-433.20-99	(48)CANS OF WHITE PAINT	MISC SIGNS PAINT SUPPLIES	118.56
	710-6010-449.20-99	(4) HAND CLEANERS		271.17
				\$755.24
FIFTH THIRD BANK	010-3010-421.50-10	(1)SUBPOENA RESEARCH RQST	COMPCT DISK,PSTG & RESRCH	41.01
				\$41.01
FINDAWAY WORLD, LLC	010-7810-455.20-70	(2) PLAYAWAYS		39.98
	010-7810-455.20-70	(12) PLAYAWAYS		433.69
				\$473.67
FIRE SUPPRESSION INC.	710-6010-449.20-80	#2665:FIRE EXTINGSHR SRVC		12.00
				\$12.00
FRONT LINE DESIGN	010-8050-456.20-30	REC STAFF SHIRTS-COB LOGO	SCREEN PRINTED	459.66
	010-8050-456.20-30	REC STAFF HATS-COB LOGO	SCREEN PRINTED	288.00
				\$747.66
FRONTLINE AG SOLUTIONS, LLC.	620-5610-445.50-99	REPR OIL COOLER & SERVICE	ENGINE OIL & FILTERS	2407.71
				\$2,407.71
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOCUMENT RECORDINGS	(5) DOCS; CITY CLERK	560.00
				\$560.00
GALLATIN COUNTY FAIRGROUNDS	010-8050-456.70-90	PARKING LOT RENTAL:PROGRM	LITTLE EXPLORERS:6/22/18	182.60
				\$182.60
GALLATIN LAUNDRY	010-7810-455.50-99	(25) BAR MOPS		9.00

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	010-7810-455.50-99	(27) BAR MOPS		9.72
	640-5810-447.50-30	(4) 3X5 FLOOR MATS		19.00
				\$37.72
GENERAL DISTRIBUTING CO	010-8020-456.70-90	(1)750# TANK RENTAL	FOR SWIM CENTER FACILITY	70.00
	010-8030-456.30-20	INSTALLD RESTRM HANDRAIL	@ BOGERT POOL;LABOR	408.00
				\$478.00
GLOBAL INDUSTRIAL EQUIPMENT	010-8020-456.20-65	(1)PUSHBUTTON 115VLT DRYR	FOR SWIM CENTER FACILITY	329.95
	010-8040-456.30-10	(1)ELKAY EZH20 WTR STATN	FOR BEALL CENTER	1303.95
				\$1,633.90
GRAINGER	620-5610-445.20-99	(1) BELT DRIVE MOTOR		345.44
				\$345.44
H.D. FOWLER COMPANY	600-5010-442.20-99	(5) 4X24 REV RINGS		870.50
	600-5030-442.20-99	(3)4" FRD CORP CAP SLEEVE		882.42
	600-5030-442.20-99	(11)6" FORD CORP CAP SLVS		3512.63
	600-5030-442.20-99	(11)6" FORD CORP CAP SLVS		3512.63
	600-5030-442.20-99	(11)6" FORD CORP CAP SLVS		3512.63
	600-5030-442.20-99	(2) NS-FOZ-21309		794.20
				\$13,085.01
HACH COMPANY	620-5620-445.20-99	PHOSPHATE BUFFER,MAGNESM	SULFATE & BUFFER SOLUTION	174.81
	620-5620-445.20-65	(1) PH 7.00 YELLOW BUFFER		53.65
				\$228.46
HEEBS EAST MAIN GROCERY	010-7810-455.20-99	EPSOM, TABLE SALT & TARTER	CHILDRENS PRGRAM SUPPLY	11.47
	010-7810-455.20-99	(1)PINT OF ICE CREAM	TEEN PRGRAM SUPPLY	7.69
	010-7810-455.20-99	(1)BOTTL CUTTER BUG SPRAY	CHILDRENS PRGRAM SUPPLY	7.29
	010-7810-455.20-99	COFFEE FILTERS & HALFHAF	BOARD ROOM LIBRARY USE	12.66
				\$39.11
HOLLOWAY, KATE	010-7810-455.20-99	CANVAS,FLOSS & BRACELET	TEEN PROGRAM SUPPLIES	16.99

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	010-7810-455.20-99	ROPE,HACKSAW & KNIFE	TEEN PROGRAM SUPPLIES	14.00
				\$30.99
HOLTON, JESSIE	010-3010-421.60-10	MEALS:OIS CLASS	BILLINGS:J.HOLTON:7/19/18	22.00
				\$22.00
HOLTZ INDUSTRIES INC	640-5810-447.30-10	(2) 4 HOLE BUMPERS	+ FREIGHT CHARGE	119.71
				\$119.71
HOME DEPOT CREDIT SERVICES	565-7610-453.20-99	SHOVELS, TOPSOIL, GLOVES	VOLUNTEER PROJ - BZN POND	108.85
	565-7610-453.20-99	WEEDR, LOPPER, HOE, PRUNER	VOLUNTEER PROJ - BZN POND	177.72
				\$286.57
HOUSE OF CLEAN	010-8030-456.20-99	HARD ROLL TWL & BOWLBRUSH	BOGERT JANITORIAL SUPPLS	41.67
	010-8030-456.20-99	(2)SANITRY NPKN RECEPTCLE	BOGERT JANITORIAL SUPPLS	122.84
	010-8020-456.20-99	(3)COMMRCL TP&(2)CFLD TWL		137.97
	010-8030-456.20-99	DEGRSR & (5)DOME RECPTCLS	FOR BOGERT POOL	1844.84
				\$2,147.32
HRDC/GALAVAN	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	1ST HALF FY18 MILL LEVY	61566.72
	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	2ND HALF FY18 MILL LEVY	39111.73
	010-4110-433.50-10	MILL LEVY: STREAMLINE BUS	FY18 TAX DSTRB: BUDGETED	61165.50
	010-4110-433.50-10	MILL LEVY: STREAMLINE BUS	FY18 TAX DSTRB: BUDGETED	61165.50
	010-4110-433.50-10	ADDITIONAL RESERVE APPRP	TO STREAMLINE BUS FY18	64000.00
				\$287,009.45
HYALITE SAFETY SYSTEMS	010-1910-414.50-20	ANNL FIRE ALARM INSPECTN	DATA CENTERS	374.00
				\$374.00
INDUSTRIAL COMM & ELEC BOZEMAN, IN	640-5810-447.30-10	#1647:INSTALL GPS CABLE	INSTALLATION & MATRL CHRG	177.50
				\$177.50
INGRAM	010-7810-455.20-70	(1) NON FIC BOOKS		22.46
	010-7810-455.20-99	PREPROCESSING MTRLS		78.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(6) NON FIC BOOKS		105.40
	010-7810-455.20-70	(9) FIC BOOKS		124.96
	010-7810-455.20-70	(1) FIC BOOK		9.59
	010-7810-455.20-99	PREPROCESSING MTRLS		511.62
	010-7810-455.20-70	(61) NON FIC BOOKS		941.14
	010-7810-455.20-70	(52) FIC BOOKS		680.23
	010-7810-455.20-70	(1) NON FIC BOOK		35.28
	010-7810-455.20-70	(3) TRAVEL BOOK		37.15
	010-7810-455.20-70	(1) TRAVEL BOOK		14.99
	010-7810-455.20-70	(1) POP SO JF		4.79
	010-7810-455.20-70	(1) NON FIC BOOK		14.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		10.19
	010-7810-455.20-70	(1) JUV EARLY READER		9.99
	010-7810-455.20-70	(1) JUV EARLY READER		9.99
	137-7810-455.20-70	(28)GREATAMERICAN READ BK	GREAT AMERICAN FUND	295.60
	010-7810-455.20-70	(8) NON FIC BOOKS		163.79
	010-7810-455.70-50	SHIPPING		5.00
	010-7810-455.20-70	(62) NON FIC BOOKS		929.55
	010-7810-455.20-99	PREPROCESSING MTLRS		280.81
	010-7810-455.20-70	(3) NON FIC BOOKS		44.67
	010-7810-455.20-70	(1) FIC BOOK		15.87
	010-7810-455.20-99	PREPROCESSING MTRLS		21.62
	010-7810-455.20-70	(1) NON FIC BOOK		8.97
	010-7810-455.20-70	(1) FIC BOOK		16.43
	010-7810-455.20-99	PREPROCESSING MTRLS		8.26
	010-7810-455.20-70	(1) NON FIC BOOK		17.64
	010-7810-455.20-70	(2) JUV FIC BOOKS		29.38
	010-7810-455.70-50	SHIPPING		3.95
	010-7810-455.70-50	SHIPPING		1.05
	137-7810-455.20-70	(1) GREAT AMERICAN READ	GREAT AMERICAN FUND	18.77
				\$4,472.97
ISA-MEMBERSHIP	112-7710-454.70-55	PROF MEMBRSHIP:W. KRAUSS	DUES & RECERTIFICATION	307.00
				\$307.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	010-3010-421.20-99	(1)REMOVED PAPER JAM	& RESET NETWORK	59.40
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	MAINT PERIOD:5/19-6/18/18	557.22
	010-7810-455.50-20	SAVIN COPIER OVERAGE	5/27/18-6/26/18	26.53
				\$643.15
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON 4235 COPIER LEASE	AGREEMNT:#025-1113550-000	216.66
				\$216.66
J C BILLION INC	010-3010-421.30-10	(1)VEHICLE KEY	FOR DETECTIVE CAR	34.55
				\$34.55
JUNIOR LIBRARY GUILD	010-7810-455.20-99	(1)STARLING LEARNING PACK		189.00
				\$189.00
KAMP IMPLEMENT CO	111-4110-433.30-10	(125)UNDERSER BOLTS &	(7)DISPLAYS	403.23
	710-6010-449.20-80	#3028:BUMPER,GUARDS &	SPRING RODS	762.35
				\$1,165.58
KB COMMERCIAL PRODUCTS	112-7710-454.20-99	TOILET PAPER,TOWELS & CAN	LINERS;FORESTRY DEPT PRTN	50.34
	710-6010-449.20-99	TOILET PAPER,TOWELS & CAN	LINERS;VEH MAINT PORTION	100.66
				\$151.00
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(4)CORNER BRACES & (6)EMT	STRAPS;FOR HYDRANT TRUCK	11.10
	600-5010-442.20-99	(1)LITTLE BIG SHOT NOZZLE		9.99
	620-5210-444.20-99	(2) QUICK SET CEMENTS		17.58
	620-5210-444.20-65	(1)CLAW &(1)ST BALL PEEN	HAMMERS	23.98
				\$62.65
KNIFE RIVER	600-5010-442.20-50	(37.94)TN BANK PIT RUN		161.25
	620-5210-444.20-50	(40)TONS BANK PIT RUN		170.00
	111-4110-433.20-50	(3.12)TONS 3/4" PLANT MIX		184.08
				\$515.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LACAL EQUIPMENT INC	710-6010-449.20-80	(1)EAGLE SWEEPER BROOM		593.68
				\$593.68
LANGUAGE LINK	010-3010-421.50-99	(23)TELEPHONIC MINUTES	TRANSLATION SVCS	19.55
	010-3010-421.50-99	(16)TELEPHONIC MINUTES	TRANSLATION SVCS	13.60
				\$33.15
LMG SECURITY	600-4610-441.50-10	CLICK2GOV ANALYSIS/CONSLT	(.5)HR DGTL FORENSICS	25.17
	620-5210-444.50-10	CLICK2GOV ANALYSIS/CONSLT	(.5)HR DGTL FORENSICS	25.17
	640-5810-447.50-10	CLICK2GOV ANALYSIS/CONSLT	(.5)HR DGTL FORENSICS	25.17
	620-5610-445.50-10	CLICK2GOV ANALYSIS/CONSLT	(.5)HR DGTL FORENSICS	25.16
	600-5010-442.50-10	CLICK2GOV ANALYSIS/CONSLT	(.5)HR DGTL FORENSICS	25.16
	010-1510-405.50-10	CLICK2GOV ANALYSIS/CONSLT	(.5)HR DGTL FORENSICS	25.16
				\$150.99
LUSBY, JAMES	010-3010-421.60-10	MEALS:SWAT SCHOOL	HELENA:J. LUSBY:7/18-7/24	196.00
				\$196.00
M AND W REPAIR	710-6010-449.20-80	#3762:SCAN CODES FOR CHCK	ENGINE LIGHT ON; LABOR	194.74
				\$194.74
MAZZELLA CONSTRUCTION, LLC.	136-7610-453.80-90	BUILDG PERMT:PICNIC SHLTR	CASHINLIEU;SANDAN PK PROJ	271.55
				\$271.55
MCCI, LLC.	010-1220-402.50-10	LASERFICHE ANNUAL SUPPORT	MAINT: 7/2/18 - 7/1/19	17313.60
				\$17,313.60
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		60.48
	010-7810-455.20-70	(1) ADULT BOOK ON CD		31.50
				\$91.98
MIDLAND IMPLEMENT	710-6010-449.20-80	#3781:(1)TORO COOLANT	RESERVOIR + FREIGHT	104.55
	710-6010-449.20-80	#2788:(1) TORO V-BELT		35.60
	710-6010-449.20-80	#2788:(2)TORO V-BELT &	B-SECTION + FREIGHT	134.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$274.53
MINITEX	010-7810-455.20-99	(2000)RFID TAGS	LIBRARY USE	650.00
				\$650.00
MISC - ACCOUNTING	010-8010-456.10-01	RETURNED ACH - REISSUE \$	HENDERSON,E.;06/29 PYCHK	343.48
	010-8010-456.10-01	RETURNED ACH - REISSUE \$	FLANAGAN,C.;6/29 PYCHK	821.81
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	62743-246110:4425 GLENWD	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	59749-68780:2965 SPRG MDW	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63341-247810:5564 MAY FLY	100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	62919-53450:115 SILVERWD	150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2285-11700:703 W KOCH ST.	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	333-9720:1118 1/2 S GRAND	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	3169-93150:3611 W CASCADE	250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	6055-32730:516 N WALLACE	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	8825-48890:2400 DURSTON	100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	9843-54490:1017 BRENTWOOD	375.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	9005-49940:1757 HIGHLAND	250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	37519-15380:126 S 9TH AVE	125.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	18791-5660:1009 S BLACK	20.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	55275-150930:958 HARMON	149.99
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	42101-41050:1422 CHERRY	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	42107-3170:211 LINDLEY PL	175.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	42107-3170:211 LINDLEY PL	40.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	50745-62880:3410 GLDN VLL	125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	50711-51140:1116 S PNCRST	125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	42107-3170:211 LINDLEY PL	150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	58875-59340:2 N 25TH AVE	150.00
	010-0000-208.00-00	REFUND:RETURNED LOST BOOK	"BELLY LAUGH RIDDLES.."	9.99
	010-0000-208.00-00	REFUND:RETURNED LOST BOOK	"ROBIN HOOD OUTLAW OF..."	15.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/23	BEALL CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/24	LINDLEY CENTER RENTAL	150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/23	STORY MANSION RENTAL	400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/23	LINDLEY CENTER RENTAL	125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,050.27
MMCT & FOA	010-1220-402.70-55	MMCT&FOA ANNUAL DUES	7/18-6/19;B. SWEENEY	50.00
	010-1220-402.70-55	MMCT&FOA ANNUAL DUES	7/18-6/19;R. CROUGH	50.00
				\$100.00
MONTANA EMBROIDERY	600-4640-441.20-30	(3)SHRTS +EMBRD FOR AUDTS		72.00
				\$72.00
MONTANA OIL SUPPLY	620-5610-445.20-61	(2)BTTLs MULTIPLEX #2 RED		67.50
				\$67.50
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(1)3/4" FEMALE ADAPTERS &	(2)3/4" COUPLERS	16.29
	600-5010-442.20-99	RETURN ADAPTER & ELBOW	ORIGINALLY ON INV#9001890	-16.07
	600-5010-442.20-99	ELBOW,ADAPTERS & COUPLNGS		36.82
				\$37.04
MT LEAGUE OF CITIES & TOWNS	010-1220-402.60-10	REGISTRATION: MLCT 2018	BUTTE;R. CROUGH;9/26-9/28	150.00
	010-1110-401.60-10	2 REGISTRATION: MLCT 2018	BUTTE;POM/ANDRS;9/26-9/28	300.00
	010-1110-401.70-55	2018/19 MEMBER DUES	MLCT	15837.50
				\$16,287.50
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	ADMIN SUPPORT FEE	6/1/18-5/31/19	450.00
				\$450.00
MYSTERY RANCH LTD	183-3120-422.20-65	HOT LID,SHIFT +&HOT SPEED	MISC WILDLAND GEAR	4240.00
	183-3120-422.20-65	(13)EX SHIFT PLUS GEAR	MISC WILDLAND GEAR	4030.00
				\$8,270.00
NAPA AUTO PARTS	111-4110-433.20-65	(1) AXLE NUT SOCKET		12.67
	710-6010-449.20-80	(1)NAPA OIL & (1)AIR FLTR		13.97
	710-6010-449.20-65	(4)MMM AEROSOL TRIGGERS		15.04
	710-6010-449.20-80	(2) CABIN AIR FILTERS		20.66
	710-6010-449.20-80	#3160:(1)BRAKE PADS,	(2)ROTORs & (2)SHOCKS	220.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3160:(1)NAPA OIL SEAL		40.40
	710-6010-449.20-80	#3160:RETURN (1)NOS SEAL		13.09
	710-6010-449.20-80	#3160:(2)NOS SEALS &	(1)U-JOINT	166.81
	710-6010-449.20-80	(1)UJS U-JOINT		41.49
	710-6010-449.20-80	#3381:(2)NAPA AIR FILTERS		20.76
	710-6010-449.20-80	#3160:(1)CAMBER BUSHING		13.61
	710-6010-449.20-80	#3381:(1) BATTERY W/CORE	CHARGE	114.47
	710-6010-449.20-80	#3160-RETURN (1)SEAL	ORIGINALLY ON INV#13391	-13.09
	710-6010-449.20-80	#3160:(1)CAMBER BUSHING		13.61
	710-6010-449.20-80	#3316:NAPAGOLD(1)AIR FLTR		37.27
	710-6010-449.20-80	#3070:(1)NAPAGLD AIR FLTR		31.18
	710-6010-449.20-80	#3747:(1)NAPAGLD AIR FLTR		25.67
	710-6010-449.30-10	(1)22 TON JACK ADAPTER	+ FREIGHT CHARGE	49.99
	710-6010-449.20-80	#3381:RTRN (1)BATTRY CORE		-18.00
	710-6010-449.20-80	#3160:(1)NAPA OIL SEAL		14.74
	710-6010-449.20-80	#0254:(1) ADAPTER		1.47
	710-6010-449.20-80	#3620:(1)ALTERNATOR,	DRIVEALIGN & IDLER PULLEY	255.86
	710-6010-449.20-80	#3839:(1)NAPAGLD OIL FLTR		33.04
	710-6010-449.20-80	(3) OIL FILTERS		11.28
	710-6010-449.20-65	(1) DRILL BIT		3.25
	710-6010-449.20-80	#3620:(1)ELECTRIC BATTERY		6.11
				\$1,145.81
NAT'L LEAGUE OF CITIES	010-1110-401.70-55	ANNUAL DUES FOR NLC	FY19 ANNUAL DUES	3258.00
				\$3,258.00
NEWMAN SIGNS INC	111-4171-433.20-99	SIGNS:SPEED LIMIT,STOP,	LOOSE GRAVEL & BLANKS	3980.34
				\$3,980.34
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	(4)SS BOLT-PAK SETS		97.24
	620-5610-445.20-99	(3)1" BALL VALVES,(1)2"	ADAPTER & (1)BUSHING	118.84
				\$216.08
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	2039.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	1005.88
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	5.85
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	27.62
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	32.82
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	5.85
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	265.51
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	52.84
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	55.82
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	60.38
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	7.35
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	161.06
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	414.13
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	29.89
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	30.01
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	30.02
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	30.02
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	11.66
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	11.65
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	11.65
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.32
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	2.32
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	2.32
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	8.35
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	8.35
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	8.35
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	25.85
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	25.86
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	25.86
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	1073.72
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	174.84
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	8.30
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	145.41
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	62.23
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	9.37
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	6.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	6.09
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	7.35
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 39 0724446-0	22.86
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 26 0724447-8	51.70
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	25.73
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	35.71
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	29.96
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	222.63
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	178.41
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	34.33
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	50.44
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	5.85
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	12.09
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	36.30
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	5.85
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	38.96
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	5.85
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	5.85
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	23.73
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	24.98
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	126.03
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	53.74
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	55.89
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	198.43
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	45.42
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	228.59
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	107.21
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	386.07
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	28.59
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	29.59
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	85.35
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	1064.63
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	173.90
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	6.47
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL EF	39395853:1810967-8	0.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	152.64
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	134.46
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	49.77
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	98.58
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	72.73
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	1335.54
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	425.93
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	124.14
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	30.91
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	38.89
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	5.85
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	78.85
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	6.09
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	-998.41
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	54.85
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	-1135.07
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	51.54
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	22.84
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	5.85
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	48.93
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	6.72
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	6.72
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	6.72
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	6.72
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	6.72
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	6.94
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	6.94
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	6.94
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	6.94
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	6.94
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	15.51
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	1362.55
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	1276.34
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	1353.22
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	289.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	420.78
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	34.35
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	8087.20
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	74.48
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC:2149177-4	0.45
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	0.09
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	46.51
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	67.63
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	118.88
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	65.04
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	229.66
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	17.47
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	3144.43
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	58.42
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	25.06
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	22.14
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374:3195649-3	32.38
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	45.36
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	136.58
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	69.46
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	31.05
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	42.30
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	41.94
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	66.89
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	20.54
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	167.90
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	100.05
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	5.85
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	46.11
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	34.11
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	18.78
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	74.82
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	110.53
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	110.54
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLTY PORTN	50.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	925 N ROUSE:MDT:3364120-0	DG28941058:PARKS DEPT	48.61
	111-4110-433.40-10	925 N ROUSE:MDT:3364120-0	DG21001732:STREETS DEPT	301.67
	111-4110-433.40-40	925 N ROUSE:MDT:3364120-0	GA198019:STREETS DEPT	114.02
	600-5010-442.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	28.42
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	28.42
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	74.45
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	5.85
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	22.96
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	30.21
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	30.21
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	29.76
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	53.65
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	60.85
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	60.84
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	7.35
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	76.11
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	55.18
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	66.73
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	61.23
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	36.44
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	278.07
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	128.47
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	369.27
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	421.01
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	421.00
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	421.00
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	189.73
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	189.73
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	189.73
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	2783.45
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	2234.40
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	3343.91
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	374.48
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	36.10
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	493.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	878.75
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	5885.31
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	571.60
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	430.98
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	1200.61
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	74.84
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	87.44
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	46.47
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	3.41
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	3.42
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	1411.12
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	542.54
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	227.73
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	122.25
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	109.20
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	166.43
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	69.29
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	81.96
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	6.60
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	79.00
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	311.51
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	0.45
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	39.97
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	16.38
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	16.40
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	16.40
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	16.40
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	16.40
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	6.61
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	6.63
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	6.63
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	6.63
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	6.63
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	31.16
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	66.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	11.18
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	727.36
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	829.52
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	17.96
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	50.86
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	43.91
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	5764.10
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	1352.43
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	33.68
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH338795DEM909 1948115-9	35583.75
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	3607.65
				\$101,535.20
O'REILLY AUTO PARTS	710-6010-449.20-80	#3620:(1) MICRO V-BELT	2012 GMC SIERRA 3500 HD	28.00
				\$28.00
OPTIMUM	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 06/26-7/25	74.90
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 07/02/18-8/01/18	17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 07/02/18-8/01/18	17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 07/02/18-8/01/18	17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 07/02/18-8/01/18	17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 07/02/18-8/01/18	17.98
				\$164.80
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SERVICES ON 6/21/18	107.75
				\$107.75
OVERHEAD DOOR OF S MONTANA	620-5630-445.30-20	OVERHEAD DOOR REPAIR	SOUTH DOOR ON DEWATERING	638.00
				\$638.00
OWENHOUSE HARDWARE	600-5010-442.20-99	(2)BTTLs FOAM GREATSTUFF		13.98
	010-7810-455.20-99	(3)50FT WIRE ALUMINUM	SUMMER READING KICKOFF	13.77
	710-6010-449.20-99	(1) 100C COFFEE URN		139.99
				\$167.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
PACIFIC STEEL AND RECYCLING	620-5630-445.30-10	ANGLE & FLAT IRON	POLYMER STAND SUPPLIES	145.11	
	710-6010-449.20-80	ALUM TUBES,ANGLES,ROUND	& FLAT SHEET IRON	99.26	
	710-6010-449.20-80	#3591:(120)IN FLAT IRON		12.95	
				\$257.32	
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV BOOK ON CD		37.50	
	010-7810-455.20-70	(1) ADULT BOOK ON CD		30.00	
				\$67.50	
PETTY CASH-CITY HALL	010-1530-405.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	8.76	
	600-5010-442.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	25.96	
	010-1410-404.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	2.36	
	010-8240-459.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-1220-402.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-2010-415.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-1530-405.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-1410-404.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-8240-459.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	3.54	
	650-3310-424.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-1530-405.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	1.77	
	600-5010-442.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-1520-405.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	1.18	
	010-8240-459.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	1.77	
	010-1510-405.20-99	PETTY CASH REIMB	SUPPLIES; WALMART	73.90	
	650-3310-424.70-40	PETTY CASH REIMB	SUPPLIES; BABCOCK STATION	1.18	
	010-1530-405.70-40	PETTY CASH REIMB	SUPPLIES; BABCOCK STATION	7.67	
	600-4020-431.70-40	PETTY CASH REIMB	SUPPLIES; BABCOCK STATION	8.26	
	600-5010-442.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	4.72	
	010-1520-405.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	4.13	
	010-1410-404.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
	010-2010-415.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	1.18	
	100-1610-411.70-40	PETTY CASH REIMB	POSTAGE; BABCOCK STATION	0.59	
					\$151.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLAN-IT GEO LLC	112-7710-454.50-20	INVENTORY OF 5K TREES	SELECT PARKS & ROW IN BOZ	16250.00 \$16,250.00
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	(1) FILTER KIT + FREIGHT		209.51 \$209.51
PRIME INCORPORATED	143-8210-459.70-10	MIDTOWN WEBSITE HOSTING	QUARTERLY WEBSITE FEES	60.00 \$60.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(4)2 SHOT TASER &	(1)TASER HOLSTER	4755.00 \$4,755.00
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNT-PROTZ,M 06/10-	7/09/18 @ 540 CAYUSE TRL	40.00 \$40.00
QUARRY WORKS INC	010-7610-453.20-50	STONE FOR BRIDGE REPAIR	STONE/ROCK FOR REPAIR	1208.86 \$1,208.86
RAMSAY, MARCY	010-8030-456.20-99	BOGERT POOL TILE INSTLLTN	LABOR + MATERIAL CHARGE	2200.00 \$2,200.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	(7.8) GAL OF PROPANE		25.66
	111-4110-433.20-99	FLOWRS & OUTSIDE PLANTERS		116.98
	710-6010-449.20-61	(8.7)GALLONS OF PROPANE		28.62
	600-5010-442.20-65	(2)SETS OF NOZZLES		15.98
	111-4110-433.20-65	(1)SET OF RAZOR BLADES		3.99
	710-6010-449.20-80	(1) 1/2" ELBOW INSERT		1.49
	710-6010-449.20-80	GRADE 2 BOLTS/NUTS/WASHRS		1.00
				\$193.72
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		31.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		35.99
				\$67.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	CLERK PRINCIPAL	92.27
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	COMMISSION PRINCIPAL	92.27
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	ADMIN PRINCIPAL	92.27
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	CLERK INTEREST	12.19
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	COMMISSION INTEREST	12.19
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	ADMIN INTEREST	12.18
	010-1310-403.95-20	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#7	40.07
	010-1310-403.95-10	CANON IR 4535I PRINTER	SERL#UMU10458;LEASE PMT#7	116.84
				\$470.28
RESSLER MOTORS	111-4110-433.80-10	#4244:2014 CHEVY VOLT	VIN#1G1RA6E46EU162792	14289.00
				\$14,289.00
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING SECURITY PATROL	(4)PER NIGHT-MAY BILLING	275.00
				\$275.00
SAFE RESTRAINTS, INC.	010-3010-421.20-99	(1)WRAP RESTRAINT W/BCKLE	ANKLE STRAP & TAC BAG	1212.12
				\$1,212.12
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHAGE PUMPED	FROM HOLDING TANK	1800.00
				\$1,800.00
SELBY'S	010-3120-422.20-99	(40)INCH LAMINATING		10.00
				\$10.00
SIGN SOLUTIONS BOZEMAN.COM	010-8040-456.20-99	(2)OCCUPANCY LOAD SIGN	STORY MILL CENTER SIGNAGE	38.12
				\$38.12
SIGNS OF MONTANA	710-6010-449.20-80	#1422:REMOVE DECALS		135.00
				\$135.00
SIMPLY OFFICE SUPPLIES INC	010-1220-402.20-10	WALLETS,TISSUE,SNTZR&PENS	CITY CLERK SUPPLIES	109.36
	010-7810-455.20-10	(10)RECYCLED COPIER PAPER		662.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$772.26
SKYLINE	010-1910-414.50-20	(2)ADVNC SECURITY LICENSE	CISCO MERAKI ADV SECURITY	840.00
				\$840.00
SNAP-ON INDUSTRIAL	010-3010-421.30-10	(1)5 PC TRIM TOOL SET	MECHANIC HARMANN	13.58
	010-3010-421.30-10	(2)EXT SET,(3)PWR SKT &	(3)PLRS/PD MECHANIC	386.47
				\$400.05
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3838:(2) SOLENOID VALVES	& (1) RELIEF VALVE CARTRD	708.24
				\$708.24
SPEEDY LUBE INC	710-6010-449.20-80	#3360:OIL & FILTER CHANGE	2007 GMC SIERRA	41.35
	710-6010-449.20-80	#3026:OIL & FILTER CHANGE	1999 CHEVY K-1500 PICKUP	37.75
	710-6010-449.20-80	#3484:OIL & FILTER CHANGE	2009 CHEVY SILVERADO 1500	41.35
				\$120.45
STORY DISTRIBUTING CO	620-5610-445.20-61	FUEL CARDS - WRF DEPT	CARD #:9768345	21.91
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	219.79
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	404.19
	710-6010-449.20-80	(1)ATF DEXRON 12/1		72.95
	640-5810-447.20-61	(1000) GAL DYED DIESEL	SOLID WASTE DEPT PORTION	2611.64
	640-5810-447.20-61	FUEL CARDS- SOLID WASTE	CRD #:143,877,886,887,ETC	2222.27
	010-7210-452.20-61	FUEL - (331) DYED DIESEL	FOR CEMETERY DEPARTMENT	1835.67
	112-7710-454.20-61	FUEL:FORESTRY DEPARTMENT	CARD #:790,791,792 & 817	254.20
	112-7710-454.20-99	(1)MOBILGREASE MINE BOX	NORDQUEST	46.95
				\$7,689.57
SUPERION LLC	115-3210-423.50-20	FY19 MOBILE FIELD INSPECT	MAINT PLN 7/01 TO 6/30/19	4491.43
	115-3210-423.50-20	FY19 MOBILE FIELD INSPECT	MAINT PLN 7/01 TO 6/30/19	4491.44
	010-1520-405.50-20	QREP C7 BUNDLE	MAINT PLAN 7/01-6/30/19	3067.44
	750-4025-431.50-20	GTG - ADDRESS MANAGER	MAINT PLAN 7/01-6/30/19	2512.24
	115-3210-423.50-20	FY19 MOBILE FIELD INSPECT	MAINT PLN 7/01 TO 6/30/19	1122.85
	010-1520-405.50-20	FY19 CLICK2GOV CORE MODL	MAINT PLN 7/01 TO 6/30/19	271.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-20	FY19 CLICK2GOV CORE MODL	MAINT PLN 7/01 TO 6/30/19	271.57
	600-4610-441.50-20	FY19 CLICK2GOV CORE MODL	MAINT PLN 7/01 TO 6/30/19	271.57
	600-5010-442.50-20	FY19 CLICK2GOV CORE MODL	MAINT PLN 7/01 TO 6/30/19	271.57
	620-5610-445.50-20	FY19 CLICK2GOV CORE MODL	MAINT PLN 7/01 TO 6/30/19	271.57
	620-5210-444.50-20	FY19 CLICK2GOV CORE MODL	MAINT PLN 7/01 TO 6/30/19	271.58
				\$17,314.83
T2 SYSTEMS, INC	650-3310-424.20-99	(1)USB SERVICE KEY	INDUSTRIAL GRADE	39.00
	650-3310-424.80-31	T2 FLEXPRT SOFTWARE	INTRNT PMT GATEWY/FLEXPRT	11175.00
	650-3310-424.80-31	T2 FLEX PROF EDTN SOFTWR	TEST DATABASE & CARD SLTN	27790.00
				\$39,004.00
TELEVEND SERVICES INC	010-7810-455.40-50	(13) FAX CARDS	COMP SERVICES	43.71
				\$43.71
TERRELL'S	010-7810-455.50-20	CNRT OVRAGE KM4050 COPIE	6/01/2018-6/30/2018	144.50
	010-7810-455.50-20	CNRT OVRAGE TSK3551 COPY	6/01/2018-6/30/2018	198.69
	010-1520-405.50-20	HP P3015 COPIER MAINT	7/1/2018 - 07/31/2018	20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	06/01/18 - 06/30/18	29.70
				\$392.89
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(4)TIRES W/MOUNT & BALNCE	+ DISPOSAL FEE	627.00
				\$627.00
TITAN MACHINERY	710-6010-449.20-80	(1) AY-RH BODY SIDE PANEL	BROOM BEAR & XPO	1911.63
	710-6010-449.20-80	(1) LIQUID LEVEL SENSOR	+ FREIGHT CHARGE	80.42
				\$1,992.05
TNT SPRINGS INC.	710-6010-449.20-80	#1545:STUD,SEAL,NUTS &	GASKETS	111.21
				\$111.21
TOP END AUTO GLASS,INC	710-6010-449.20-80	#3484:REPLC (1)WINDSHIELD	2009 CHEVY SILVERADO	181.52
				\$181.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOYOTA FINANCIAL SERVICES	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	291.27
				\$873.98
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3737:FENDER,TUBE ASSYS &	REFLECTOR + FREIGHT	1410.31
	710-6010-449.20-80	#3737:(2)SETS OF BATTRIES	+ FREIGHT CHARGE	650.32
				\$2,060.63
TRITECH FORENSICS	010-3010-421.20-99	(30)TEST KITS:HEROIN,METH	& COCAINE;PATROL EVIDENCE	212.35
	010-3010-421.20-99	(1)NINHYDRIN CRYSTALS	EVIDENCE TESTING SUPPLY	29.14
	010-3010-421.20-99	LATENT POWDER/MAGNETIC	EVIDENCE TESTING SUPPLY	90.95
				\$332.44
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/693D	12.01
	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/F335	41.31
				\$53.32
US BANK	600-5010-442.60-10	MOTEL:MSAWWA CONF:MSSOULA	5/14-5/17:E SHANE	258.66
	600-5010-442.60-10	MOTEL:MSAWWA CONF:MSSOULA	5/14-5/17:J ALSTON	387.99
	600-5010-442.60-10	MOTEL:MSAWWA CONF:MSSOULA	5/14-5/17/18:A OLIVER	258.66
	600-5010-442.60-20	HOTEL DEPOSIT:ACE 18 CONF	ALSTON:MADALAY BAY	201.82
	600-5010-442.60-20	HOTEL DEPOSIT:ACE 18 CONF	SCHROEDER:MADALAY BAY	201.82
	620-5210-444.60-20	HOTEL DEPOSIT:ACE 18 CONF	PERICICH:MADALAY BAY	201.82
	620-5210-444.60-20	HOTEL DEPOSIT:ACE 18 CONF	WHITLOCK:MADALAY BAY	201.82
	600-5010-442.60-20	TAXI TO HOTEL - ACE18	6/11/18:TAXI SVC LASVEGAS	25.01
	010-1410-404.20-99	CUPCAKES FOR ANNA	SAVERUD'S DEPARTURE PARTY	60.00
	010-1410-404.20-99	FOOD TRAYS FOR ANNA	SAVERUD'S DEPARTURE PARTY	56.98
	010-1410-404.20-70	CP COURSE MATERIEL FOR	CORIE THOMAS	166.00
	010-1410-404.20-70	ELEMENTS OF STYLE BOOK	CORIE THOMAS	8.49
	010-1410-404.50-99	DEED FOR AL STIFF	BUILDING	2.50
	010-1410-404.50-99	EASEMENT FOR TARGET &	GC LIMITED PARTNERSHIP	43.00
	010-1910-414.20-20	SURGE PROTECTOR FOR	CITY HALL MOVE:WALMART	24.93
	010-1910-414.20-10	FOLDER HOLDER	PENS	18.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	DOMAIN RENEWAL	GODADDY	75.85
	010-1910-414.50-20	HOOTSUITE MNTHLY SUBSCRPTN	HOOTSUITE	155.99
	010-1910-414.20-20	SHELF FOR RACK	AMAZON	33.15
	710-6010-449.60-20	FLIGHT INSUR:SUTPHEN TRNG	OH:T HARGIS:6/11-6/14/18	59.00
	710-6010-449.60-20	FLIGHT:SUTPHEN TRAINING	OH:T HARGIS:6/11-6/14/18	815.60
	710-6010-449.60-10	ASE TESTING:PAPALLO	ASE TEST FEES	118.00
	710-6010-449.60-10	ASE TESTING:SELBY	ASE TEST FEES	159.00
	111-4110-433.20-99	COFFEE,GATERADE,DIXIE	COSTCO	65.78
	600-5010-442.20-99	COFFEE,GATERADE,DIXIE	COSTCO	65.78
	640-5810-447.20-99	ROAD CREW MEAL	DOMINO'S PIZZA	106.80
	600-5010-442.20-99	AUGUSTA MAIN BREAK FOOD	ROSAS PIZZA	48.99
	600-5010-442.20-99	(4) ELETRODES W/QUIK	CONNECT - AED SUPERSTORE	154.80
	620-5210-444.20-99	(4) ELETRODES W/QUIK	CONNECT - AED SUPERSTORE	154.80
	710-6010-449.60-10	ASE TESTING:PAPALLO	ASE TEST FEES	246.00
	600-5010-442.20-10	PHOTO COPIER PAPER	STAPLES	46.39
	620-5210-444.20-10	PHOTO COPIER PAPER	STAPLES	46.39
	111-4110-433.20-10	PHOTO COPIER PAPER	STAPLES	46.39
	710-6010-449.20-10	PHOTO COPIER PAPER	STAPLES	46.40
	640-5810-447.20-10	PHOTO COPIER PAPER	STAPLES	46.39
	010-0000-393.10-00	AUCTION #2061778 FEE	PUBLICSURPLUS.COM	5.11
	010-0000-393.10-00	AUCTION #2061789 FEE	PUBLICSURPLUS.COM	2.87
	010-0000-393.10-00	AUCTION #2062149 FEE	PUBLICSURPLUS.COM	13.83
	010-0000-393.10-00	AUCTION #2062158 FEE	PUBLICSURPLUS.COM	134.75
	010-0000-393.10-00	AUCTION #2075314 FEE	PUBLICSURPLUS.COM	304.50
	010-0000-393.10-00	AUCTION #2078867 FEE	PUBLICSURPLUS.COM	402.50
	112-0000-393.10-00	AUCTION #2078915 FEE	PUBLICSURPLUS.COM	413.00
	010-0000-393.10-00	AUCTION #1982991 FEE	PUBLICSURPLUS.COM	-210.00
	010-0000-393.10-00	AUCTION #2096034 FEE	PUBLICSURPLUS.COM	36.05
	600-0000-393.10-00	AUCTION #2043580 FEE	PUBLICSURPLUS.COM	4.27
	600-0000-393.10-00	AUCTION #2043633 FEE	PUBLICSURPLUS.COM	5.32
	600-0000-393.10-00	AUCTION #2043639 FEE	PUBLICSURPLUS.COM	6.37
	600-0000-393.10-00	AUCTION #2061802 FEE	PUBLICSURPLUS.COM	39.96
	600-0000-393.10-00	AUCTION #2061814 FEE	PUBLICSURPLUS.COM	40.10
	600-0000-393.10-00	AUCTION #2061827 FEE	PUBLICSURPLUS.COM	45.85
	600-0000-393.10-00	AUCTION #2061841 FEE	PUBLICSURPLUS.COM	0.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-393.10-00	AUCTION #2061848 FEE	PUBLICSURPLUS.COM	4.97
	600-0000-393.10-00	AUCTION #2061857 FEE	PUBLICSURPLUS.COM	0.39
	600-0000-393.10-00	AUCTION #2061871 FEE	PUBLICSURPLUS.COM	4.27
	600-0000-393.10-00	AUCTION #2061884 FEE	PUBLICSURPLUS.COM	2.17
	600-0000-393.10-00	AUCTION #2061890 FEE	PUBLICSURPLUS.COM	2.17
	600-0000-393.10-00	AUCTION #2061910 FEE	PUBLICSURPLUS.COM	2.17
	600-0000-393.10-00	AUCTION #2061918 FEE	PUBLICSURPLUS.COM	2.52
	600-0000-393.10-00	AUCTION #2061937 FEE	PUBLICSURPLUS.COM	2.17
	600-0000-393.10-00	AUCTION #2061957 FEE	PUBLICSURPLUS.COM	0.77
	600-0000-393.10-00	AUCTION #2061963 FEE	PUBLICSURPLUS.COM	0.84
	600-0000-393.10-00	AUCTION #2061978 FEE	PUBLICSURPLUS.COM	1.58
	600-0000-393.10-00	AUCTION #2062002 FEE	PUBLICSURPLUS.COM	1.44
	600-0000-393.10-00	AUCTION #2063573 FEE	PUBLICSURPLUS.COM	18.83
	600-0000-393.10-00	AUCTION #2063649 FEE	PUBLICSURPLUS.COM	14.18
	600-0000-393.10-00	AUCTION #2061864 FEE	PUBLICSURPLUS.COM	5.81
	600-0000-393.10-00	AUCTION #2061926 FEE	PUBLICSURPLUS.COM	4.62
	600-0000-393.10-00	AUCTION #2043557 FEE	PUBLICSURPLUS.COM	1.51
	600-0000-393.10-00	AUCTION #2062007 FEE	PUBLICSURPLUS.COM	3.57
	600-0000-393.10-00	AUCTION #2043722 FEE	PUBLICSURPLUS.COM	28.48
	600-0000-393.10-00	AUCTION #2074698 FEE	PUBLICSURPLUS.COM	234.50
	620-0000-393.10-00	AUCTION #2074826 FEE	PUBLICSURPLUS.COM	71.75
	600-5010-442.60-10	HOTEL:MSAWWA CONF:HILTON	PERICICH:MISSLA:5/15-5/17	258.66
	600-5010-442.60-10	HOTEL:MSAWWA CONF:HILTON	HILTON GARDEN INN	258.66
	600-5010-442.20-99	E. FRONTAGE MAIN REPAIR	FOOD - LA PARRILLA	56.96
	600-5030-442.20-99	(1) HAVENS GRIP	ZORO TOOLS	90.63
	111-4110-433.20-99	DONUTS - CREW MEETING	NEW DAY BAKERY	38.00
	111-4110-433.60-10	FUEL-TRANSPORT ESCAPE	TOWNSEND EXXON EXPRESS	28.08
	600-4010-431.20-10	DUNKIN'DONUTS COFFEE(8)	COSTCO	181.61
	600-4010-431.20-10	ADVIL	COSTCO	19.69
	600-4010-431.20-10	IPHONE 7 CASE FOR SHAWN	KOHTZ:AMAZON	6.49
	600-4020-431.20-10	LEGAL SIZE FILE FOLDERS	OFFICE DEPOT	18.01
	600-4020-431.20-10	STAMP INK,MANILLA FILES	360 OFFICE SOLUTIONS	13.92
	600-4010-431.20-10	WIRELESS KEYBOARD FOR	MAINES:AMAZON	44.95
	600-4640-441.20-10	CUBLICLE NAMEPLATE FOR	N REED:AMAZON	7.39
	600-4010-431.20-10	LETTER SIZE FILES	OFFICE DEPOT	14.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4010-431.20-10	LETTER SIZE HANGING FILES	OFFICE DEPOT	9.09
	600-4010-431.60-20	HOTEL:AWWA CONF:WOOLARD	6/10-15:VEGAS:MANDALAY BY	201.82
	600-4010-431.60-20	REF:AWWA:WOOLARD:6/10-15	VEGAS:MANDALAY BAY:CANCEL	-201.82
	600-4010-431.60-10	FOOD:WOOLARD GOODBYE PRTY	5/31 THE POUR HOUSE	90.00
	600-4010-431.20-99	CAKE:WOOLARD GOODBYE PRTY	5/31:COSTCO	37.98
	600-4020-431.20-10	STAPLER,FILES,11X17 PAPER	TAPE DISP:OFFICE DEPOT	68.27
	600-4020-431.20-10	POST-IT NOTE DISPENSER	OFFICE DEPOT	3.71
	600-4020-431.20-10	PENCILS,TRAY,PENCIL CUP,	CLIP HOLDER:OFFICE DEPOT	20.59
	600-4010-431.20-10	FASTENERS,FILE POCKETS	360 OFFICE SOLUTIONS	18.31
	010-3110-422.20-99	ACTIVE 911 SUBSCRIPTION	ACTIVE 911	528.75
	010-3110-422.20-99	ITUNES STORAGE	APPLE	0.99
	010-3120-422.20-99	(18)24 PACKS OF WATER	WALMART	44.64
	010-3130-422.60-10	EMS GRAND ROUNDS:MOLINE	5/21/18	10.00
	010-3130-422.60-10	EMS GRAND ROUNDS:ENGLAND	5/21/18	10.00
	010-3130-422.60-10	EMS GRAND ROUNDS:DUBAY	05/21/2018	10.00
	010-3110-422.20-99	(3) PHONE HOLSTERS	AMAZON	23.10
	010-3120-422.60-10	EMS GRAND ROUNDS:HARTMAN	05/21/2018	10.00
	010-3120-422.30-10	EZ MOUNT KIT + FREIGHT	KENT D BRUCE	68.95
	010-3110-422.60-10	HOTEL:CPAT:CRINER	GRT FALLS:6/4-6/6/2018	301.53
	010-3110-422.60-10	HOTEL:CPAT:CHARLES	GRT FALLS:6/4-6/6/18	301.53
	010-3110-422.60-10	HOTEL:CPAT:RUDGE	GRT FALLS:6/4-6/6/18	553.08
	010-1210-402.70-75	MIXED NUTS & COOKIES	EMPLOYEE PICNIC:COSTCO	33.98
	111-4110-433.20-10	(1)SET OF INDEX TABS	MISC STREETS OFFICE SPPLS	9.29
	111-4110-433.20-99	MILK & ORANGE JUICE	FOR STREETS STAFF MEETING	19.96
	010-2010-415.70-10	JOBS POST: STW 8 EA	CRAIGSLIST	10.00
	010-1410-404.70-10	JOBS POST: PROSECUTOR	YOUR MEMBERSHIP	449.00
	600-4610-441.70-10	JOBS POST: WTR TRTMT OPER	CRAIGSLIST	10.00
	010-2010-415.70-20	MONTHLY SUBSCRIPTN RENEWL	SURVEY MONKEY	27.00
	010-2010-415.20-99	FOOD: IAFFL613 NEGOTNTS	RED CHAIR CAFE	100.50
	010-2010-415.20-99	FOOD: IAFFL613 NEGOTNTS	CAFE M	49.95
	600-4020-431.70-10	JOB POST ENGINEER II	YOUR MEMBERSHIP	199.00
	010-1810-413.70-10	JOB LIST: FACILITIES CUST	CRAIGSLIST	10.00
	600-5010-442.70-10	JOB LIST: WATER/SEWER OPR	CRAIGSLIST	10.00
	600-4020-431.70-10	JOB POST: ENGINEER	BOXWOOD TECHNOLOGY	295.00
	600-4020-431.70-10	JOB POST: ENGINEER	NTL SOC BLACK ENGINEERS	250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-10	JOB POSTINGS	INDEED.COM	19.36
	010-7610-453.50-80	PRE-EMPL PHYSICAL	CONCENTRA MEDICAL CTRS	82.00
	640-5810-447.70-10	JOB POST SOLID WSTE OPER	CRAIGSLIST	10.00
	640-5810-447.20-10	PLUG,PENS,HOOK,BATTERIES	& STAPLES	137.21
	640-5810-447.20-10	PENS & CANNED AIR	STAPLES	51.35
	640-5810-447.20-99	OFFICE PARTITION & PANELS	GLOBALINDUSTRIAL.COM	1189.24
	640-5810-447.20-99	PHONE CASES & SCRN PRTCTR	CELLULAR PLUS	169.96
	641-0000-233.00-00	(12)AIR FILTERS FOR FLARE	AIR CLEANING SPECIALISTS	75.08
	640-5810-447.20-99	LUNCH SUPPLIES:PAVING CRW	SMITH'S; 6/12/18	17.47
	640-5810-447.20-99	LUNCH:FOR PAVING CREW	JIMMY JOHN'S:6/12/18	37.50
	010-7610-453.30-30	COURTMASTER ROUND POSTS	+ INTRNL WIND;TENNS CRTS	660.00
	010-7610-453.20-99	MOTR TUNE UP &STCKY NOTES	WALMART	25.35
	010-7610-453.20-99	LNCH:MTG GVLT WESTFIELDTR	STARKY'S:5/16/18	30.00
	010-7210-452.20-65	BOUNTY,FEBREZE & AIRWICK	OIL; COSTCO	299.99
	010-7210-452.20-99	BOUNTY,FEBREZE & AIRWICK	OIL; COSTCO	38.97
	010-7210-452.70-20	1YR ANNUAL SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	284.16
	112-7710-454.20-20	MONTHLY ICLLOUD STORAGE	APL*ITUNES.COM	2.99
	112-7710-454.20-30	(4)ORGVESTS & (3)ORGVESTS	AMAZON.COM	29.97
	010-8250-459.60-20	GROUND TRANSP CANCLATION	DOE NREL TRANS GRANT	5.00
	010-8250-459.60-20	GROUND TRANSP FRM AIRPRT	DOE NREL TRANS WKSHP	47.82
	010-8250-459.60-20	AIRPRT PRKNG FOR DOE NREL	TRANSP ELECT WKSHP	27.00
	010-8250-459.60-20	GRND TRNSPO TO DENV AIRPT	DOE NREL TRANSP WKSHP	46.81
	010-8250-459.70-55	USGBC MEMBERSHIP:N MEYER	2018/2019 MEMBERSHIP	300.00
	010-8250-459.70-20	USGBC EDUCATION SUBSCRPT	FOR CE:US GREEN BLDG CNCL	175.00
	600-4610-441.20-99	TOWELS,COFFEE,PLEDGE	COSTCO	97.92
	600-4610-441.20-99	BAR FLAT,PELLET,NUTS/BOLT	ACE	493.02
	600-4610-441.20-99	JET SWET PLUMBING PLUG	PIPEMAN PRODUCTS	121.87
	600-4610-441.20-99	PIZZA:TRAINING MEETING	6/6/2018:ROSAS	36.23
	600-4610-441.20-61	GAS FOR WTP VEHICLE		19.73
	010-8050-456.70-55	SPECIAL USES PERMIT	BOZEMAN RANGER DISTRICT	110.00
	178-1310-403.70-99	HOTEL DEPOSIT FOR CONFERE	ANDERSON - DOUBLETREE	9.36
	178-1310-403.70-99	HOTEL DEPOSIT FOR CONFERE	MONTOYA - DOUBLETREE	9.36
	178-1310-403.70-99	HOTEL DEPOSIT FOR CONFERE	FELICIANO - DOUBLETREE	9.36
	178-1310-403.70-99	HOTEL DEPOSIT FOR CONFERE	POOLE - DOUBLETREE	9.36
	178-1310-403.70-99	HOTEL DEPOSIT FOR CONFERE	LESTER - DOUBLETREE	9.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-1310-403.70-99	HOTEL DEPOSIT FOR CONFERE	ALBRIGHT - DOUBLETREE	9.36
	178-1310-403.70-99	REFUND HOTEL DEPOSIT	ALBRIGHT - DOUBLETREE	-9.36
	178-1310-403.70-99	REFUND HOTEL DEPOSIT	ALBRIGHT - DOUBLETREE	-150.93
	178-1310-403.60-20	HOTEL:NT'L ASSC OF DRUG	TX:J HERRINGTON; 5/29-6/2	9.36
	178-1310-403.60-20	HOTEL:NT'L ASSC OF DRUG	TX:K. MURRAY; 5/29-6/2	9.36
	178-1310-403.60-20	HOTEL:NT'L ASSC OF DRUG	TX:R. BOUNDY; 5/29-6/2	9.36
	178-1310-403.70-99	HOTEL CHARGES FOR CONFERN	LESTER - DOUBLETREE	320.58
	178-1310-403.70-99	HOTEL CHARGES FOR CONFERN	POOLE - DOUBLETREE	480.87
	178-1310-403.70-99	HOTEL CHARGES FOR CONFERN	MONTOYA - DOUBLETREE	480.87
	178-1310-403.70-99	HOTEL CHARGES FOR CONFERN	FELICIANO - DOUBLETREE	480.87
	178-1310-403.60-20	HOTEL:NT'L ASSC OF DRUG	TX: K. MURRAY: 5/29-6/2	480.87
	178-1310-403.60-20	HOTEL:NT'L ASSC OF DRUG	TX:J.HERRINGTON: 5/29-6/2	480.87
	178-1310-403.60-20	HOTEL:NT'L ASSC OF DRUG	TX:R. BOUNDY: 5/29-6/2	480.87
	010-1310-403.20-99	PERSONAL PURCHASE ON CC	REIMBURSED BY R. BOUNDY	33.47
	010-8020-456.20-10	CREDIT CARD RECEIPT PAPER	FOR SWIM CENTER; STAPLES	42.99
	010-8020-456.20-10	(1)32GB USB FLASHDRIVE	FOR SWIM CENTER; WALMART	11.96
	010-8030-456.20-99	HYDRGN PEROXIDE & TIE DYE	FOR BOGERT POOL; WALMART	51.94
	010-8020-456.20-99	PVC CEMENT & (10)DSK CHRS	LOWE'S	105.20
	010-8020-456.20-65	WASHER & DRYER	FOR SWIM CENTER; LOWE'S	993.96
	010-8030-456.20-99	1ST AID GLVS,COFFEE & CPS	FOR BOGERT POOL; COSTCO	117.92
	010-8030-456.20-65	(3)DRAWER SAFE IN A FILE	FOR BOGERT POOL; COSTCO	3220.00
	010-8030-456.60-10	LIFEGUARD CERTIFICATES	FOR BOGERT;AMER RED CROSS	360.00
	010-8020-456.20-99	HAND DRYER-MEN'S LOCKR RM	@ SWM CTR; GLOBL INDUSTRL	329.95
	600-4610-441.60-20	REG:AMTA/NWMOA WORKSHOP	WA:J. MILLER:7/17-7/19/18	150.00
	600-4610-441.20-61	FUEL FOR ESCAPE:DIDN'T	HAVE WEX CARD;KAGY KORNER	22.01
	010-8050-456.20-99	INSERT SHEET/ADJUST 40	STAPLES	62.58
	010-8010-456.20-10	LAMIN LTR POUCH	STAPLES	29.99
	010-8050-456.60-10	POST IT FLIP IT CHART	STAPLES	26.99
	010-8040-456.20-99	6-KEYS FOR EA REC LEADER	DAVE'S LOCK & KEY	130.50
	010-8010-456.20-10	6-BINDERS/FOLDERS/MARKERS	STAPLES	116.51
	010-8050-456.20-99	SWEETPEA RUN RIBBONS	HASTY AWARDS	158.01
	600-4640-441.20-20	WIRELESS MOUSE & KEYBOARD	AMAZON.COM	136.14
	600-4640-441.20-30	(1)PAIR AUDITING BOOTS	MURDOCH'S RANCH & HOME	15.99
	010-8010-456.70-40	FIRST CLASS CERTIFIED LTR	USPS	3.95
	010-8040-456.20-99	FLOWERS-OUTSIDE BEALL	LOWES	199.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	3-BARRELS FOR FLOWERS	LOWES	44.94
	010-8040-456.20-99	MOISTWIPES/TISSUE/BOWLS	COSTCO	54.96
	010-8010-456.20-10	92BRT PAPER	COSTCO	29.99
	010-8010-456.20-99	SALADS/COOKIES/ORG LEMON	COSTCO	43.23
	650-3310-424.20-10	STAPLES,BINDER CLIPS &	STAPLES;FOR 3-TAB FOLDER	51.46
	650-3330-424.30-10	(2)RLS 60 YRDS DUCT TAPE	OWENHOUSE HARDWARE	19.98
	010-8050-456.20-99	SUNSCREEN/SHARPIES	COSTCO	36.97
	010-8050-456.20-99	SALAD/FRUIT REC TRAINING	COSTCO	17.97
	650-3310-424.20-99	(2)ADJ SOCKETS	WALMART	20.58
	650-3310-424.60-10	STAFF MTG:CINNAMON ROLLS	PEO'S GARAGE SWEEPING	3.99
	010-8010-456.20-99	5-PIZZAS	COSTCO	49.75
	010-8050-456.20-99	GREENRWY/CRAISINS/CHEERIO	COSTCO	89.50
	010-8010-456.20-10	HANGING HOOKS	COSTCO	13.99
	010-8050-456.20-99	WILDFLOWER GUIDES	AMAZON	67.05
	010-7610-453.20-20	CANON INK CARTRIDGES-CP	AMAZON	108.82
	010-8010-456.20-20	3PK POWR ADAPTR APPLELITN	REC PHONES-AMAZON	19.28
	010-8050-456.20-99	OWL PELLETS/BONE CHART	AMAZON	19.95
	010-3140-422.70-55	MEMBERSHIP DUES & CODE BK	NAT'L FIRE PROTECTN ASSOC	453.15
	010-3130-422.60-20	REG:FIRE RESCUE INT'L CNF	TX:J. CHARLES:8/8-8/11/18	625.00
	010-3110-422.60-10	EVENT MGMT FEE	MSU CONFERENCE SERVICES	75.00
	010-3110-422.20-10	(8)BINDERS	OFFICE DEPOT/MAX	31.92
	010-3130-422.60-10	REG:DISCIPLINRY CHALLNGS	BILLINGS:J. SHORT:7/24-25	325.00
	010-3130-422.60-10	REG:DISCIPLINRY CHALLNGS	BILLINGS:C. DUBAY:7/24-25	325.00
	620-5610-445.20-70	OWTP2 REFERENCE MATERIAL	OFFICE OF WATER PROGRAMS	113.00
	010-3130-422.70-55	ISFSI MEMBERSHIP RENEWAL	THE INT'L SOC OF FIRE SRV	125.00
	010-3140-422.70-90	JUNE STORAGE UNIT RENTAL	RENTAL: 6/01 - 6/30/18	187.00
	010-3110-422.60-10	HOTEL:CPAT TRAINING	GRT FLLS:WALDO:6/3-6/5/18	201.02
	010-3110-422.20-99	PRINT CPAT LETTERS	STAPLES	99.58
	010-3110-422.60-20	HOTEL CRDT:NFPA CONFERENC	NV:WALDO:6/12-6/13/18	-39.68
	620-5610-445.20-61	FUEL-MSAWWA-MWEA CONF	CENEX	20.83
	620-5610-445.60-10	HOTEL:2018 MSAWWA CONF	MSSOULA:RADCLIFFE:5/15-16	258.66
	620-5610-445.20-99	MULTICODE 1 BUTTON REMOTE	FOR GATE:AMAZON.COM	28.28
	620-5620-445.20-70	OWTP1 REFERENCE BOOK	OFFICE OF WATER PROGRAMS	112.00
	620-5620-445.20-99	ZIPLOC BAGS & ICE	COSTCO	30.46
	620-5610-445.20-99	GLOVES, LUBRICANT, RAIN	GAUGE - GRAINGER	190.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-10	PENS, PAPER	STAPLES	54.96
	620-5610-445.20-30	GLOVES	COSTCO	39.98
	620-5610-445.20-99	BUG SPRAY, SUNTAN LOTION	COSTCO	48.97
	620-5610-445.20-99	LIGHT BULBS, EAR PLUGS	GRAINGER	63.12
	620-5610-445.20-99	COUPLINGS & FITTINGS	GRAINGER	55.58
	620-5620-445.20-99	AA & AAA BATTERIES	COSTCO	39.98
	620-5630-445.20-65	DEWATERING PUMP	GRAINGER	63.70
	620-5610-445.20-10	NUMBERING STAMP & INK	AMAZON.COM	36.91
	620-5620-445.20-99	ICE & TAPE	COSTCO	33.45
	600-4610-441.60-10	HOTEL:AWWA CONFERENCE	MISSOULA:K. EGGEN:5/15-17	273.69
	600-5010-442.50-20	ANNUAL SOFTWARE MAINT	RENEWAL FEE; WIN-911	990.00
	010-1840-413.20-99	CITY WORKS IMPLEMENTATION	WORKING LUNCH 5-STAFF	61.60
	010-1810-413.20-99	TAPE, ZIPLOCK BAGS->GAL/QT	CITY HALL OFFICE MOVES	61.96
	010-1840-413.20-10	STAPLE REMOVER, FLAGS,	SHARPIES, POST ITS	76.84
	010-1840-413.30-10	FAN REPLACEMENT-PROF BLDG	AMAZON	94.38
	010-1260-402.50-99	DOG POOP SIGN: VALLEY UNT	NEIGHBORHOOD ASSC:WRAPS	25.00
	600-4025-431.60-10	WEBINAR:WORKNG W/CAD DATA	5/14-MERRILL>ESRI	537.00
	600-4025-431.60-10	ONLINE TRAINING MEMBERSHP	CHRIS KANGAS:LYNDA.COM	239.88
	600-4025-431.20-10	SURFACE CASE	MICROSOFT.COM	19.99
	600-4025-431.20-70	MEASURE WHAT MATTERS BOOK	COUNTRY BOOKSHELF	27.00
	600-4025-431.70-20	HARVARD BUSINESS REVIEW	THRU 6/1/19:HARVARD BUS	99.00
	600-4025-431.50-20	PROPROFS QUIZ MAKER MAINT	CONTRACT	2399.64
	600-4025-431.60-20	REG:URISA:HENDERSON 10/9-	10/12 PALM SPRINGS:URISA	450.00
	600-4025-431.60-20	AIRFARE:URISA:HENDERSON	10/9-12 PALMS SPRNGS:DLTA	612.60
	010-3120-422.20-99	CLEANING SUPPLIES @STN#3	TARGET	21.96
	010-3140-422.20-10	(2) MONITORS	COSTCO	519.98
	010-3120-422.20-99	PAPER TOWELS	COSTCO	99.95
	010-3120-422.20-70	STATE PUBLICATIONS	BUREAU OF LAND MNGMNT	8.14
	010-3010-421.60-10	REG:CISM COORDINATOR CONF	151:SIGN UP GENIUS	200.00
	010-3010-421.20-99	SPORTSMANS(1)HOPPE	GUN CLEANING SUPPLY/163	27.98
	010-3010-421.20-99	CHIPTLE(3)MEAL186/117/114	ALCOHOL COMPLIANCE CKS	12.75
	010-3010-421.20-30	KENETREK(1)BOOTS 169	UNIFORM PATROL BOOTS	240.00
	010-3010-421.70-50	USPS(1)2DAY ALEXANDRIA	EVIDENCE SHIPPING/GURZI	7.85
	010-3010-421.20-99	JIMMYJOHNS(5)MEALS	PATROL CPA NIGHT	34.50
	010-3010-421.70-55	ADOBE CAPTIVATE(2)SUBSCRI	150/FOSTER MAY SUBSCRIPTN	29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	ALBERTSONS(1)SHEET CAKE	PROMOTIONAL CEREMONY	29.28
	010-3010-421.20-99	GREYHOUND(1)RDTRP TICKET	DV VICTIM ASSISTANCE	40.00
	010-3010-421.20-99	JEFFERSON(1)LUGGAGE FEE	DV VICTIM ASSISTANCE	25.00
	010-3010-421.20-99	RESSLER KEY/WINDOW REPAIR	DV VICTIM ASSISTANCE	340.80
	010-3010-421.70-40	FEDEX(1)EVIDENCE FEE	175	9.90
	010-3020-421.60-20	FLIGHT:DELTA:BCKGRND INVST	SWANSON:6/10-6/14/18	1346.70
	010-3010-421.60-20	TACOBELL(2)MEALS/175	OUT OF STATE INVESTIGATN	17.07
	010-3010-421.20-99	GUNBLANKS.COM(200)BLANKS	SMOKELESS W/SHIPPING	105.00
	010-3020-421.60-20	HOLIDAYINN:HOTEL(3)NGTS:GA	115 BACKGROUND INVESTIGTN	418.41
	010-3020-421.60-20	HOTEL:(1)NGT TALLAHASSEE	115 BACKGROUND INVESTIGTN	110.25
	010-3010-421.20-60	NAPA(1)HEADLIGHT BULB	131 VEHICLE ASSET 3443	14.99
	010-3010-421.20-99	AMAZON(1)SPYHAWK LOW	GRADE PRO SWEEP/156	128.00
	010-3010-421.20-10	STAPLES(2)TURBO USBS	DET CASE 10579	99.98
	010-3020-421.60-20	MARRIOTT(3)NGTS MYRTLE	BEACH,SC ICAC/GURZI	674.61
	010-3020-421.60-20	MARRIOTT(1)NGT MYRTLE	BEACH,SC ICAC/GURZI	224.44
	010-3020-421.60-20	EXPEDIAFLIGHT:BCKGRD INVS	6/10-6/17/18:156:KLUMB	1643.51
	010-3010-421.20-99	RADIOSHACK(1)CHARGER	(1)LIGHTNING CABLE/156	24.98
	010-3010-421.20-10	STAPLES(1)3TAB FOLDER	156	9.79
	010-3010-421.20-20	STAPLES(1)TARP(1)PENTEL	ENERGEL(1)NUVISION 156	105.97
	010-3010-421.20-99	GOWIRELESS(1)IPHONE7	PROTECTOR/156:KLUMB	69.95
	010-3010-421.20-61	HOLIDAY GAS(12.14)GAL	@3.249 WASILLA,AK/156	39.46
	010-3010-421.20-20	STAPLES(9)USBS 2.0	GC REDEEM/CA'S OFFICE USB	2.84
	010-3020-421.60-20	ALASKA AIRLINES(1)BAGGAGE	FEE/156 BCKGR INVESTIGATI	25.00
	650-3330-424.70-99	TEST TRANSACTN:ONLINE	PARKING PORTAL; COB	2.00
	010-1530-405.60-20	BAGGAGE:SUPERN SPARK CONF	FL:L. CLARK:6/03-6/08/18	25.00
	010-1530-405.60-20	HOTEL:SUPERION SPARK CONF	FL:T. MARSH:6/03-6/08/18	733.52
	010-1530-405.60-20	HOTEL:SUPERION SPARK CONF	FL:L. CLARK:6/03-6/08/18	733.52
	010-1530-405.60-20	HTL:CHICAGO FLGHT DELAYED	CLARK & MARSH:6/8-6/9	131.10
	010-7810-455.20-99	(2)BABY CHANGING STATION	FOR LIBRARY:AMAZON	423.34
	010-7810-455.50-99	LIB AMAZON PRIME MEMBRSHP	MAY23,2018-MAY22,2019	99.00
	010-7810-455.20-99	COFFEE,CUPS,PPTWLS,CHOC	LIBRARY SUPPLIES	268.50
	010-7810-455.20-99	BEQUET CARMELS	LIBRARY USE/MTG.	31.00
	010-7810-455.30-10	DISC CLEANER SUPPLIES	LIBRARY USE	103.92
	010-7810-455.70-20	NETPAD TOUCH SUBSCRIPTN	MONTHLY TERMINAL JUNE18	35.00
	010-7810-455.20-20	LIBERATED SYNDICATION	MONTHLY SUBSCRIPTN	15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	SHRINK FILM,CABLE CHAINS	TEENPROGRAM SUPPLIES	18.33
	010-7810-455.20-99	POOLNDLE,KICKBOARD,FTBL	TEEN PROGRAM SUPPLIES	26.00
	010-7810-455.20-99	LINKING MATS	TEEN PROGRAM SUPPLIES	39.96
	010-7810-455.20-99	MASKING PPR,YARDSTICK	TEEN PROGRAM SUPPLIES	10.14
	010-7810-455.20-99	GRILL TOPPERS	TEEN PROGRAM SUPPLIES	9.00
	010-7810-455.20-99	HACKSAW,SANDPPR,MASK	TEEN PROGRAM SUPPLIES	5.00
	137-7810-455.60-10	REG:ALA:LEADERSHIP COMPTN	KIT STEPHENSON	139.00
	115-3210-423.20-10	LABELING TAGS ONE BOX	+ FREIGHT	54.17
	137-7810-455.60-10	REG:MT ARTS INTEGRTN CONF	COREY FIFLES	95.00
	010-7810-455.20-99	BOOKMOBILESUPPLIES	FOR STEM TUBS	67.31
	137-7810-455.60-20	TICKET FOR ALA EVENT:6/22	SUSAN GREGORY	145.00
	137-7810-455.60-20	TICKET FOR ALA EVENT:6/21	SUSAN GREGORY	145.00
	137-7810-455.60-10	HOTEL:CONFERENCE:MISSOULA	COREY FIFLES	335.27
	010-7810-455.20-99	REG:ALA WHO MANAGES:	KIT STEPHENSON	210.00
	010-7810-455.20-99	POST-ITS,TAPE,FLAGS	LIBRARY OFFICE SUPPLIES	74.72
	115-3210-423.20-10	OFFICE MAX FEET FOR PANEL	IN AKRISTA'S OFFICE	42.44
	010-8020-456.30-20	DRYER EXHAUST PARTS	FOR SWIM CENTR;HOME DEPOT	15.16
	010-8030-456.20-99	HANGERS,COFF MKR &(3)RUGS	TARGET	497.28
	010-8050-456.20-99	OWL PELLETS-SMALL PK	AMAZON	30.94
	010-8050-456.20-99	PLASTIC FORCEPS&TWZRS	AMAZON	7.90
	010-8050-456.20-99	WATERCOLOR PAINT PK-13	AMAZON	60.18
	010-8050-456.20-99	TRAMPOLINE	AMAZON	99.99
	010-1210-402.60-10	MTG:W/JIM DOAR FROM CNTY	TO TLK CNTY ISSUES:CATEYE	25.50
	010-1210-402.60-10	REG:FUTURE OF TECH CONF	BOZ:A. SURRATT:6/20/18	20.00
	010-1210-402.60-10	LUNCH:WOMEN IN PLANNING	5/22/18:STARKY'S	160.80
	010-1210-402.60-10	COFFEE:INTRO TO H GRENIER	@ HRDC; SALTED CARAMEL	9.00
	010-1210-402.60-10	LUNCH:PUB WORKS WRK SESSN	URBAN KITCHEN; 5/23/18	25.00
	010-1210-402.60-20	ARFR:RESILNT CITIES SUMMT	CA:A. SURRATT:7/14-7/17	385.60
	010-1210-402.60-10	LUNCH:W/MAYOR & M. MILEUR	STARKY'S:5/29/18	62.00
	010-1210-402.60-20	AIRFARE:3CMA CONFERENCE	WI:M. MILEUR:9/04-9/07/18	365.80
	010-1210-402.60-20	TRAVL INS:3CMA CONFERENCE	WI:M. MILEUR:9/04-9/07/18	45.00
	010-1210-402.60-20	BKNG FEE:3CMA CONFERENCE	WI:M. MILEUR:9/04-9/07/18	5.36
	010-1210-402.60-20	AIRFARE:3CMA CONFERENCE	WI:M. MILEUR:9/04-9/07/18	255.80
	010-1210-402.60-20	REG:3CMA CONFERENCE	WI:M. MILEUR:9/04-9/07/18	870.00
	010-1210-402.60-10	REG:ICMA COUNCIL RELATNS	WEBINAR:A.SURRATT:6/21/18	149.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.70-55	ICMA ANNUAL MEMBERSHIP	FEE; INTERNATION	1176.00
	010-1210-402.60-10	REG:MCLT CONFERENCE	BUTTE:A SURRATT:9/26-9/28	154.78
	010-1210-402.60-10	LUNCH:MTG W/LT GOV COONEY	& D. FINE;6/06/18;STARKYS	44.50
	010-8240-459.60-20	UBER:IEDC STRATEGIC PLNNG	MD:D. FINE:6/13-6/15/18	26.42
	010-8240-459.60-20	MEAL:IEDC STRATEGIC PLNNG	MD:D. FINE:6/14/18	21.02
	010-1210-402.20-10	OFFICE SUPPLIES FOR CMO	OFFICEMAX/DEPOT	4.99
	010-1210-402.70-20	BOZEMAN DAILY CHRONICLE	ONLINE SUBSCRIPTION; BDC	9.95
	100-1610-411.20-10	TAPE,FOLDERS,RBBR BNDS,	GENERAL RESTOCK:360OFFCE	311.98
	010-8240-459.70-99	EVENT:URBAN3 PRESENTATION	VENUE; THE RIALTO THEATER	400.00
	100-1610-411.20-10	TAPE,FOAM BOARDS	HIST. PRES. AWARD SUPP.	39.53
	100-1610-411.20-10	SWINGLINE STAPLER		14.57
	120-8230-459.20-10	CHARTS,FILE PCKTS,ETC	AFFDBL HSNB SUPPLIES	41.16
	120-8230-459.20-10	RETURNED FLIP CHART	AFFDBL HSNB RETURNED SUPP	-8.43
	120-8230-459.20-10	PAPER	AFFDBL HSNB SUPPLIES	23.31
	100-1610-411.70-20	SCHEDULICITY MONTHLY FEE		30.00
	100-1610-411.70-55	AP MEMBERSHIP DUES	FOR DANIELLE GARBER	202.00
	100-1610-411.70-55	APA MEMBERSHIP DUES	SARAH ROSENBERG	260.00
	100-1610-411.50-10	CATERING:HISTORIC PRESRVT	AWARDS	508.63
	120-8230-459.60-20	RFND:NEIGHBORWRKS TRAIING	KANSAS CITY:MO 5/7-5/18	-585.00
	100-1610-411.60-20	FLIGHT APP COMMISSION FEE	PHIL:HISTC PRES CONF	5.00
	100-1610-411.60-10	FUEL:MT HOUSING BRD MTNG	HELENA:6/4/18	20.63
	100-1610-411.60-10	FUEL:MT HOUSING BRD MTNG	HELENA:6/4/18	18.27
	010-3010-421.20-99	(2)HAMBURGER BUN	WALMART	4.56
	010-3010-421.20-30	(8)DBL HANDCUFF POUCH	TACTICAL TAILOR	225.19
	010-3010-421.20-99	FIREARM CLNING SUPPLIES	SPORTSMAN'S WAREHOUSE	37.46
	010-3010-421.20-99	(3)STAPLES FOR RANGE	KENYON NOBLE LUMBER	15.87
	010-3010-421.20-30	(2)MAG POUCHES	PAYPAL ESSTAC	53.20
	010-3010-421.20-99	(1)PHONE MOUNT	CELLULAR PLUS	29.99
	010-3010-421.20-30	UNIFORM CLEANING	OFF THE CUFF CLEANERS	18.00
	010-3010-421.20-99	(10)GIFT CARDS FOR CPA	HIGHER GROUND COFFEE	50.00
	010-3010-421.20-30	(41)PISTOL POUCH(8)INSERT	PAYPAL ESSTAC	1269.20
	010-3010-421.20-99	(4)MECHANIC TOOLS	TOOLTOPIA	210.86
	010-3010-421.20-99	(1)USB SPLITTER(1)CRDSTOC	STAPLES	37.98
	010-3010-421.20-99	(1)RATCHET W KIT	COP COMMERCE, LLC	119.99
	010-3010-421.20-99	(5)BOX SODA FOR CPA	ALBERTSON'S	18.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(1)PLATE (4)CUTTLERY CPA	HEEB'S EAST MAIN GR	14.15
	010-3010-421.20-99	(1)PLATE FOR CPA	HEEB'S EAST MAIN GR	3.19
	010-3010-421.20-99	(1)BRAKE GAUGE	AMAZON MKTPLACE PMTS	7.62
	010-3010-421.20-99	(1)AUTOMOTIVE FLUKE	AMAZON MKTPLACE PMTS	351.97
	010-8030-456.20-99	TRIPP LITE 12U WALL MOUNT	AMAZON	442.99
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	ANDREW PITCHER	1165.95
	010-0000-133.70-00	APPLE EPP PRODC T PURCHASE	HAL RICHARDSON	999.00
	010-8040-456.30-10	(2)SURGE PROTECTORS	FOR STORYMILL	291.88
	650-3320-424.20-99	(2)UNLIMITED USB CABLES	FOR PARKING	28.89
	010-1530-405.60-20	BAGGAGE:SUPERN SPARK CONF	FL:L. CLARK:6/03-6/08/18	50.00
	010-3010-421.20-99	(1)SUNSHADE	O'REILLY	9.99
	010-3010-421.60-20	REG:2018 IACP:CHIEFS NGHT	10/08/18:131/155	850.00
	010-3010-421.60-20	FLIGHT:2018 IACP CONF:ORL	155:10/5-10/10/2018:DELTA	646.60
	010-3010-421.60-20	FLIGHT:2018 IACP CONF:ORL	131:10/5-10/10/2018:DELTA	646.60
				\$59,370.90
UTILITIES UNDERGROUND	010-1910-414.50-20	(5) FIBER LOCATES	FOR THE MONTH OF JUNE	7.85
				\$7.85
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(12)10W30 OIL		48.96
	710-6010-449.20-80	(3)WIPER BLADES &	(6)WASHER FLUID	74.43
				\$123.39
VANDELINDER, JOHN	111-4110-433.60-10	DELIVER #3110 TO CONRAD	REPR:VANDELINDER:6/27/18	14.00
				\$14.00
VEMCO INC	620-5610-445.80-20	#4243:(1)DAIKIN CHILLER	MODEL #:WGZ030DW	42171.00
				\$42,171.00
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-99	(1)SMS SW ENDING IN 8350	6/07/2018-6/10/2018	50.00
				\$50.00
VERIZON WIRELESS--BILLING DEPT	115-3210-423.40-50	MAY/JUNE 265496282-1	BUILDING VOICE VRZN BLLNG	23.04
	010-7210-452.40-50	MAY/JUNE 265496282-1	CEMETERY VOICE VRZN BLLNG	23.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4020-431.40-50	MAY/JUNE 265496282-1	ENGINEER VOICE VRZN BLLNG	46.37
	010-1510-405.40-50	MAY/JUNE 265496282-1	FINANCE VOICE VRZN BLLNG	13.26
	112-7710-454.40-50	MAY/JUNE 265496282-1	FORESTRY VOICE VRZN BLLNG	23.04
	010-7610-453.40-50	MAY/JUNE 265496282-1	PARKS VOICE VRZN BLLNG	139.93
	010-3010-421.40-50	MAY/JUNE 265496282-1	POLICE VOICE VRZN BLLNG	94.07
	670-4510-435.40-50	MAY/JUNE 265496282-1	STRMWTR VOICE VRZN BLLNG	23.16
	111-4110-433.40-50	MAY/JUNE 265496282-1	STREETS VOICE VRZN BLLNG	69.18
	710-6010-449.40-50	MAY/JUNE 265496282-1	VEH MNT VOICE VRZN BLLNG	46.08
	600-5010-442.40-50	MAY/JUNE 265496282-1	WATER VOICE VRZN BLLNG	140.46
	620-5210-444.40-50	MAY/JUNE 265496282-1	SEWER VOICE VRZN BLLNG	140.46
	620-5610-445.40-50	MAY/JUNE 265496282-1	WRF VOICE VRZN BLLNG	46.08
	600-4610-441.40-50	MAY/JUNE 265496282-1	WTP VOICE VRZN BLLNG	46.08
				\$874.25
VINE ENTERPRISES INC	640-5810-447.30-30	REPLACE GATE KEY PAD	SERVICE CALL/LABOR FEE	335.00
				\$335.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	(1) BOX TEST STRIPS		14.31
				\$14.31
WALMART COMMUNITY	620-5610-445.20-99	(1) SCALE		13.88
	010-7810-455.20-10	ROLL WRAP &CURLNG RIBBION		5.98
	010-8050-456.20-99	PLASTIC CUPS,GRASS SEED,	LEGG & (8)FUN NOODLES	23.20
	010-8050-456.20-99	GOLDFISH,CARTON,WELCHS,	FRUITSNACKS,BALLS&SPONGES	116.66
	010-7210-452.20-99	REP MAX AERO,SPF50 SNSCRN	& BANDAIDS	37.35
	010-8040-456.20-99	(7)STORAGE BOXES	FOR BEALL CENTER	34.72
	010-8050-456.20-99	PRTZL,MM MED,CLOTHESPINS,	SALTINE,HONEYMAID & MILK	30.01
				\$261.80
WATSON, GEORGE	010-3010-421.50-10	(3)PSYCHOLOGICAL EXAMS	COX,KAPPLER & BALDWIN	2050.00
				\$2,050.00
WESTERN CONSERVATION SERVICES IN	620-5610-445.50-99	LANDSCAPING,SEEDING &	WEED CONTROL SRVCS; JUNE	3421.90
				\$3,421.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	#3606:ROTATE (4)TIRES		20.00
	710-6010-449.20-80	(4) TIRES		1788.00
	710-6010-449.20-80	MOUNT (2)TIRES		100.00
	710-6010-449.20-80	#3030:MOUNT (4)TIRES		1758.20
	710-6010-449.20-80	#3662:(6)TIRES,MOUNTED	& BALANCED + ALIGNMENT	960.57
	710-6010-449.20-80	#3750:(1)LGHT TRK FLT RPR		20.00
	710-6010-449.20-80	#3447:(1)LGT TRK FLT REPR		20.00
	710-6010-449.20-80	#3804:ROADSIDE SERVICE:	RADIAL REINFORCEMENT	138.50
	710-6010-449.20-80	#3361:(6)TIRES,MOUNTED	& BALANCED + ALIGNMENT	954.45
	710-6010-449.20-80	#3839:(2)TIRES-MOUNTED,	BALANCED & DISPOSED OLD	1536.00
	710-6010-449.20-80	#3805:(1) FLAT REPAIR		37.00
	710-6010-449.20-80	#3609:(4) TIRES - MOUNTED	& DISPOSED OF OLD TIRES	1245.58
	710-6010-449.20-80	#2683:(1) FLAT REPAIR		35.00
WORKMAN, MATT	111-4110-433.60-10	DELIVER #3110 TO CONRAD	REPR:WORKMAN:6/27/18	14.00
				\$14.00
				\$1,432,470.21