

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(6)PACK OF SHARPIE MARKRS	& (1)POST IT NOTES/PATROL	\$41.34
	010-3010-421.20-99	(1)PACK OF 123 BATTERIES	POLICE PATROL SUPPLIES	\$15.70
	010-3010-421.20-99	(5)PACK 123 & (4)PACK AAA	BATTERIES; PATRL SUPPLIES	\$141.90
				\$198.94
360 PET MEDICAL	010-3010-421.50-99	(1)KUNO TREADMILL REHAB	PACKAGE/RADIOGRAPH	\$693.37
				\$693.37
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8030-456.30-10	ACRYLC FLOWMETR + FREIGHT	FOR BOGERT POOL	\$354.70
				\$354.70
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$31.26
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1810-413.50-30	(3)FLOOR MATS	CITY HALL JANITORL SUPPLS	\$27.37
				\$85.63
BALCO UNIFORM CO INC.	010-3120-422.20-30	CLASS B PANTS		\$51.00
	010-3120-422.20-30	GREY POLO		\$32.00
	010-3120-422.20-30	COMPANY BOOT		\$102.00
	010-3120-422.20-30	NOMEX TROUSERS		\$111.00
	010-3120-422.20-30	NAVY PANTS, POLOS		\$170.00
	010-3120-422.20-30	TROUSERS + ALTERNATN FEE		\$102.00
	010-3010-421.20-30	(1)WINTER PATROL GLOVES	BLACK /#127	\$30.00
	010-3010-421.20-30	(1)MENS TACTICAL PANT	RIP-STOP, NAVY	\$51.00
	010-3010-421.20-30	(13)LNG SLEEVE BASE SHRT	(10)SHRT SLEEVE BASE SHRT	\$1,231.00
				\$1,880.00
BATTERIES PLUS #254	640-5810-447.20-10	(2)120 VLT BATTERY BACKUPS	SOLID WASTE DEPARTMENT	\$136.00
	111-4110-433.20-10	(2)12 VOLT BATTERY BACKUPS	STREETS DEPARTMENT	\$136.00
				\$272.00
BILLION AUTO GROUP	010-3120-422.30-10	OIL CHANGE TAHOE	2007 CHEVY TAHOE	\$74.40
	010-3120-422.30-10	OIL CHANGE:EXPLORER	2017 FORD EXPLORER	\$54.45
				\$128.85
BOUND TREE MEDICAL LLC	010-3120-422.20-98	TRANEXAMIC ACID,IV'S,	CATHETER,CURAPLEX	\$877.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-98	GLOVES,LANCET,MASK,ETC.	MISC MEDICAL SUPPLIES	\$650.70
				\$1,527.95
BOZEMAN DAILY CHRONICLE	600-4020-431.70-10	CLASSIFIED JOB ADS	(5)EA: ENGINEER II	\$236.60
	600-5010-442.70-10	CLASSIFIED JOB ADS	(4)EA: WATER/SEWER/OPER	\$189.28
	010-1810-413.70-10	CLASSIFIED JOB ADS	(8)EA: FACILITIES	\$378.56
	010-1410-404.70-10	CLASSIFIED JOB ADS	(4)EA: PROSECUTOR/ATTORNY	\$189.28
	600-4610-441.70-10	CLASSIFIED JOB ADS	(3)EA:WATER TRMT PLNT OPR	\$141.96
	010-8010-456.70-10	CLASSIFIED JOB ADS	(3)EA: LIFEGUARD	\$141.96
	640-5810-447.70-10	CLASSIFIED JOB ADS	(5)EA:SOLID WASTE	\$236.60
	010-1910-414.70-10	CLASSIFIED JOB ADS	(4)EA: WEBSITE/IT	\$189.28
	010-3010-421.70-10	CLASSIFIED JOB ADS	(1)EA: POLICE	\$47.17
				\$1,750.69
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)SEX ASSAULT KIT	62960878	\$900.40
	010-3010-421.50-99	(1)SEX ASSAULT KIT	74840992	\$1,251.43
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	75197133	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	75570880	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	75659410	\$34.00
	010-3010-421.50-99	(1)SEX ASSAULT KIT	76068958	\$454.46
	010-3010-421.50-99	(1)DV ASSAULT KIT	75828872	\$450.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	77045981	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	77049621	\$34.00
				\$3,226.29
BRIDGER FEEDS	010-3010-421.20-99	(1)GO LEAN FOOD	KUNO/#172	\$67.77
				\$67.77
BUFFALO RESTORATION	010-3010-421.30-10	(1)UPHOLSTERY CLEANING	WRAP CLEANING/PATROL	\$75.00
				\$75.00
CDW GOVERNMENT INC	010-1910-414.20-20	(70)STARTECH DISPLAYPORTS	&(10)APC SURGEARREST CORD	\$1,868.50
				\$1,868.50
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$169.67
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.86
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.81
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	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 X2	\$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
	750-4010-431.40-50	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
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.21
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.21
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.21
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.21
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.21
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.03
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.65
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.65
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.65
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.65
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.65
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.65
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.65
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.65
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.65
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.65
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.65
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.72
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.94
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.45
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.82
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$78.53
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.34
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.16
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.38
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.63
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.63
	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 X2	\$12.87
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$12.87
	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	\$303.08
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.65
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.65
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.65
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.65
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.65
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.66
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.66
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.66
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.66
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.66
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$146.52
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$44.59
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$108.99
				\$2,832.33
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$6.13
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$31.04
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$4.33
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.94
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$36.43
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$26.78
	010-1260-402.40-50	LONG DISTANCE-NEIGHBORHOOD		\$11.20
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$51.43
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$67.28
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$3.29
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$13.63
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$12.26 NO NAME CODES	\$26.11
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$9.34
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$115.56
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$3.93
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$51.97
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$16.07
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$14.68
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$11.11
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$5.57
	010-7610-453.40-50	LONG DISTANCE-PARKS ADM	PARKS ADMINISTRATION	\$4.23
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$9.54
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$21.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.35
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$35.93
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$0.23
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$12.43
	600-4610-441.40-50	LONG DISTANCE-WTP		\$1.10
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$12.53
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$8.32
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$18.14
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$2.78
	010-1510-405.40-50	LONG DISTANCE-DIRECTOR OF	FINANCE	\$1.95
				\$636.33
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	07/16/18-08/15/18	\$60.07
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:7/30-8/29/18	\$55.91
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:8/03-9/02	\$74.98
				\$190.96
CHURCHILL EQUIPMENT	010-7210-452.30-10	QJCL,NIPPLE,ELBW & FITNG	MISC CEMETERY DEPT PARTS	\$15.26
				\$15.26
CJIN CENTRAL SERVICES	010-3010-421.50-99	CJ INFO NTWRK SVC:7/1/18	(4)LIC COST+OPER SUPPORT	\$1,231.32
	125-3040-421.50-99	CJ INFO NTWRK SVC:7/1/18	(1)LIC COST+OPER SUPPORT	\$307.83
	125-3040-421.50-99	CJ INFO NTWRK SVC:7/1/18	TRANSACTION FEES MRDTF	\$88.19
	010-3010-421.50-99	CJ INFO NTWRK SVC:7/1/18	TRANSACTIN FEE (4)TERMNLS	\$8,528.90
				\$10,156.24
COMPUNET INC	010-1910-414.80-30	(2)CISCO FIREWLLS + ACCSS	REDUNDANT INTERNET CONNCT	\$27,770.65
				\$27,770.65
COMPUTER & PRINTER REPAIR, INC.	750-4025-431.50-20	HP DESIGNJET PLOTTER MNTC	ON-STE SRVC & FIRMWR UPDT	\$600.00
				\$600.00
CORE CONTROL, INC.	010-1840-413.30-10	AHU-1 TROUBLESHTNG REPAIR	@ PROFESSIONAL BUILDING	\$455.00
				\$455.00
CTC TECHNOLOGY & ENERGY	010-8240-459.50-50	CONDUIT NETWORK GUIDLINES	& STANDRDS;ENG & ANALYSIS	\$3,806.91

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				\$3,806.91
DAVIS BUSINESS MACHINES INC	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM 05/22/18 TO 06/21/18	\$122.42
				\$122.42
DEPT OF REVENUE	114-4130-433.80-90	BAXTER 7TH-19TH 1% GRT	SIME CNST THRU 7/10/18	\$823.09
	141-4130-433.80-90	BAXTER 7TH-19TH 1% GRT	SIME CNST THRU 7/10/18	\$2,469.27
	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGH LND CONST>6/30	\$1,482.61
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGH LND CONST>6/30	\$988.41
	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGH LND CONST>7/18	\$1,118.46
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGH LND CONST>7/18	\$745.64
				\$7,627.48
DUBAY, CHRIS	010-3130-422.60-10	MEALS:FIRE LAW COURSE	BILLINGS:C. DUBAY:7/24-25	\$56.00
				\$56.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME BAR, SERVING SINCE	BAR	\$116.00
				\$116.00
FRENCH, JOSH	620-5610-445.60-10	MEALS:OPERATOR CERT TEST	HELENA:J. FRENCH:7/23/18	\$8.00
				\$8.00
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.50-10	(6)HRS MUSIC ON MAIN OT	1 DEPUTY @ \$50/HOUR	\$300.00
				\$300.00
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	SEMI-ANNUAL ELEVATOR	MNT;JULY 2018 - DEC 2018	\$780.00
				\$780.00
GEOGRAPHIC INFORMATION SERVICES,INC	600-4025-431.50-10	BOZEMAN IMAGE SERVER PROJ	JUNE 2018 SERVICES	\$6,671.65
				\$6,671.65
HDR INC	620-5610-445.50-50	IN CALL SVCS WRF TO NO#2	PROF SRVCS THRU 6/30/18	\$2,884.51
	620-5610-445.50-50	ON CALL SRVCS WRF TO5	PROF SRVCS THRU 6/30/18	\$900.14
	600-4020-431.50-50	ON CALL SRVCS TASK NO6	PROF SRVCS THRU 6/30/18	\$348.48
	620-5610-445.50-50	ON CALL SRVCS TASK NO7	PROF SRVCS THRU 6/30/18	\$2,396.25
				\$6,529.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEADWATERS VETERINARY HOSPITAL	010-3010-421.20-99	(4.5)DAYS ROOM/BOARD KUNO	KUNO/#172	\$72.90
				\$72.90
HIGHLAND CONSTRUCTION SERVICES, LLC	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 6/30/18	\$146,778.45
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONSTR SVCS THRU 6/30/18	\$97,852.30
	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 7/18	\$110,727.61
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONSTR SVCS THRU 7/18/18	\$73,818.41
				\$429,176.77
HIGHLAND PARK PHARMACY	010-3120-422.20-98	(50)5MG MIDAZOLAM HCL		\$27.93
				\$27.93
HOUSE OF CLEAN	010-8030-456.20-99	LYSOL,LIQUIDSOAP&JUMBO TP	MISC BOGERT POOL SUPPLIES	\$503.40
	010-8030-456.20-99	(2)CASES OF DEGREASER	FOR BOGERT POOL	\$234.86
				\$738.26
IACP NET/LOGIN	010-3010-421.70-20	ANNUAL FEE TO IACP NET	SRVC:7/01/18-6/30/19	\$1,225.00
				\$1,225.00
INTERCHANGE	010-8240-459.70-10	JUNE 2018 SEASON SPONSOR	WEBSITE,LOGO, LINK,TICKET	\$500.00
				\$500.00
INVICTUS WIRELESS	010-8040-456.30-20	INTEGRATED ANTENNA/CABLE	STORY MILL COMMNTY CENTER	\$228.64
				\$228.64
KADRMAS, LEE AND JACKSON PC	144-8210-459.50-50	TAMARACK RECNSTRCTN:NURB	BOND:CNST ADMN THRU 6/2	\$2,108.46
	144-8210-459.50-50	PEACH STRT RECNSTCTN:NURB	BOND:RPR STREET THRU 6/2	\$4,233.74
	144-8210-459.50-50	PEACH STRT RECNSTCTN:NURB	BOND:CNST ADMN TRHU 6/2	\$940.84
	144-8210-459.50-50	TAMARACK RECNSTRCTN:NURB	BOND:BRIDGE DSGN THRU 6/2	\$134.44
	144-8210-459.50-50	TAMARACK RECNSTRCTN:NURB	BOND:PERMITTING THRU 6/2	\$201.66
	144-8210-459.50-50	TAMARACK RECNSTRCTN:NURB	BOND:STREET DSGN THRU 6/2	\$60.11
	144-8210-459.50-50	TAMARACK RECNSTRCTN:NURB	BOND:FBR PRMT THRU 6/2	\$232.46
	144-8210-459.50-10	NEURB TERM CONTRACT MEETG	PROF SRVCS THRU 6/2/18	\$630.00
				\$8,541.71
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	(1)CS BLACK & CLEAR LINRS	PROF BLDNG JANITORL SPPLS	\$84.70
	010-1810-413.20-99	(1)SET WAX LINERS	CITY HALL JANITORL SUPPLS	\$28.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	(1)CASE OF TISSUES	PROF BLDNG JANITRL SUPPLS	\$29.98
	010-1860-413.20-99	SOAP,TISSUE & TOWELS	LIBRARY JANITORIAL SUPPLS	\$325.12
	010-1860-413.20-99	(2)CASES OF TOWELS	LIB JANITORIAL SUPPLIES	\$107.64
				\$575.45
KENYON NOBLE LUMBER CO	010-3120-422.20-99	(1) PARACORD		\$5.99
	010-3130-422.20-99	(4) W/B FLR GREEN IND		\$25.20
	010-3120-422.20-99	LIGHTER, TITAN STRAPS	FUEL QRT, DRYWALL	\$110.67
	010-3120-422.20-99	(4) PREMIX FUEL, FUNNEL	LIGHTER	\$36.74
	010-1840-413.20-65	WRENCH		\$13.49
				\$192.09
LOWE, ERIC MD, P.C.	010-3120-422.50-10	FY18 MEDICL DIRECTION FEE	JAN 2018 TO JUNE 2018	\$4,500.00
				\$4,500.00
LUBE ALLEY	010-3120-422.30-10	OIL & FILTER CHANGE	2003 2500 CHEVY SILVERADO	\$49.00
				\$49.00
M AND W REPAIR	010-3120-422.30-10	LATCH CYLINDR & LGHT STRP	MISC FIRE OPS SUPPLIES	\$719.07
				\$719.07
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61929-220430:3354 LEMHI	\$69.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	56733-31860:519 E MNDNHLL	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	44441-142510:578 ST ANDRW	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	6519-35190:2806 COLTER	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	32869-9910:1504 S GRAND	\$125.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	37183-116060:4548 ALEXNDR	\$125.10
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	52545-230460:1826 HUNTERS	\$229.99
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	24931-106280:2261 BUCKS	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	28817-5640:1013 S BLACK	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/22	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/19	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/21	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/20	BEALL CENTER RENTAL	\$150.00
	112-0000-388.20-00	REFUND:NOT ENOUGH SPACE	NOT ENOUGH RM FOR 2 TREES	\$75.00
	189-0000-201.60-15	STORY MSN DEPOSIT 9/06	STORY MANSION RENTAL	\$375.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/11/18	BEALL CENTER RENTAL	\$125.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	CHRISTIE FIELDS	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	BOZEMAN PONDS	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	BOGERT PARK PAVILION	\$125.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	BOGERT PARK BANDSHELL	\$150.00
				\$3,299.09
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$13.09
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$26.09
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$28.27
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$26.37
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$28.27
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$13.09
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$27.73
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$30.45
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$14.73
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$14.18
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$14.18
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$16.36
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$12.55
	010-1310-403.50-99	JUROR FEE ST VS HELSTROM		\$12.55
	010-1310-403.50-99	WITNESS FEE ST VS HELSTRM		\$11.64
				\$289.55
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021218	\$71.82
	310-0000-201.90-00	TAX REFUNDS	0021219	\$134.96
	310-0000-201.90-00	TAX REFUNDS	0021220	\$199.06
	310-0000-201.90-00	TAX REFUNDS	0021221	\$192.16
				\$598.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000147690	\$81.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000116070	\$79.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175350	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000245780	\$147.47
				\$323.68
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	(1)SWAT COURSE TUITION	AHMANN /#140	\$600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	(1)SWAT COURSE TUITION	LUSBY /#178	\$600.00
				\$1,200.00
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM RECERT	SOLID WASTE EMPLOYEE	\$125.00
	600-5010-442.50-80	DOT EXAM	WATER DEPT EMPLOYEE	\$125.00
				\$250.00
MORRISON MAIERLE INC	114-4130-433.80-90	2018-20 MATERIALS TESTING	PROF SRVCS THRU 6/29/18	\$4,982.32
	114-4130-433.80-90	2018-20 MATERIALS TESTING	PROF SRVCS THRU 6/29/18	\$6,698.35
	504-4130-433.80-90	2018-20 MATERIALS TESTING	PROF SRVCS THRU 6/29/18	\$1,374.72
				\$13,055.39
MOTOROLA INC	010-3120-422.20-65	(4) AUDIO ACCSSR HEADSETS	ITEM #:RMN5137B	\$1,285.56
				\$1,285.56
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.56
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$31.87
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$11.81
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$122.51
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,505.37
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,540.67
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$51.47
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$59.78
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,516.65
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$539.78
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,263.00
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$175.57
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$51.08
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$990.41
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,570.50
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$16.58
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$58.96
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$263.97
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.56
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$255.72
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.00
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$927.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$45.63
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$24.16
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$109.32
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$68.14
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$559.39
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$158.60
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$27.43
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$17.80
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$116.90
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$29.37
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$1,637.30
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$599.02
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$57.94
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$62.29
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$32.80
	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	\$92.29
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$42.72
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$38.82
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$28.41
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$127.46
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$645.36
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$2,421.47
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$28.21
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$29.35
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$29.35
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$29.35
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$11.53
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$11.52
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$11.52
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.15
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.16
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.16
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$7.57
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$7.58
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$7.58
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$16.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$16.82
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$16.82
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,071.24
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$175.47
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$5.85
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$280.81
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$69.90
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$21.07
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.09
	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 4 0724446-0	\$24.13
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 17 0724447-8	\$45.59
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$25.52
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$28.01
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$26.82
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$247.79
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$116.89
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$29.71
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$31.81
	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	\$11.84
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$34.80
	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	\$35.13
	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	\$90.68
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$35.11
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$125.06
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$48.65
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$157.47
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$81.77
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$27.84
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$229.10
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$79.53
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$351.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$48.90
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$26.86
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$79.60
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$834.70
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$128.40
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$33.91
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL EF	39395853:1810967-8	\$0.10
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$169.64
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$141.12
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$51.47
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$93.33
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$70.62
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,316.23
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$283.87
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$118.07
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$32.08
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$39.65
	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	\$65.45
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$12.69
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$284.08
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$54.86
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$158.76
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$55.68
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$24.54
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$5.85
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	\$48.90
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$4.83
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$4.84
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$4.84
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$4.84
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$4.84
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.98
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$5.00
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$5.00
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$5.00
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$5.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$5.85
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,363.92
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,278.13
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,354.77
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$290.23
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$421.04
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$47.81
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,422.26
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$58.26
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC:2149177-4	\$8.86
	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	\$42.34
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$61.91
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$163.95
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$66.84
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$217.84
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$17.21
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$3,058.69
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$70.82
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$59.87
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$35.35
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374:3195649-3	\$33.30
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$38.47
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$136.77
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$66.23
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$30.84
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$38.46
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$38.33
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$64.17
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$19.87
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$139.58
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$102.03
	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	\$44.28
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$155.40
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$16.83
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$72.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$58.09
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$58.08
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLT Y PORTN	\$34.32
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	\$45.84
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	\$320.42
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	\$67.46
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	\$30.91
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	\$30.91
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	\$30.05
	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	\$22.06
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	\$19.68
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	\$19.69
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT Y	\$19.39
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	\$46.89
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$42.29
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$42.30
	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	\$73.04
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$53.96
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$64.92
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$59.42
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$37.07
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$285.00
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$104.26
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$369.49
	010-7610-453.40-10	COOPER PARK IRR	EG25729820 0724021-1	\$41.96
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:3/14-7/3/18	\$139.37
				\$47,122.81
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 08/02/18-9/01/18	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 08/02/18-9/01/18	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 08/02/18-9/01/18	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 08/02/18-9/01/18	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 08/02/18-9/01/18	\$17.98
				\$89.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-3120-422.20-99	BATTERY, MARKING CHALK	HOOKS	\$43.94
	010-3120-422.20-99	SPRAYER,CLEANER,MEASURING	TAPE	\$57.93
	010-3120-422.20-99	DISHWAND,GRILL BRUSH,	WEED & GRASS KILLER	\$44.95
	010-3120-422.20-99	DRILL, PROPANE		\$124.96
	010-3120-422.20-99	PROPANE TANK CREDIT		(\$18.15)
	010-3120-422.20-99	CLEANERS, MICROFIBER	PADS	\$62.92
	010-3120-422.20-99	SHOE POLISH		\$14.97
	010-3120-422.20-99	(2)PROPANE TANKS		\$39.98
	010-3120-422.20-65	(1)ACE NOZZLE	FOR FIRE STATION #2	\$9.99
				\$381.49
PAUL CONWAY SHIELDS	010-3120-422.20-30	(1)6" PASSPORT SHIELDS	+ORNAMENT & BRACKET	\$97.53
				\$97.53
PERSONALIZE IT	010-3140-422.20-10	(5)SELF INKING STAMPS		\$214.12
				\$214.12
RADIOSHACK OF BOZEMAN	010-8040-456.30-20	ICI336314 MANHATTN A-MALE	STORY MILL COMM CENTER	\$5.99
				\$5.99
RANCH AND HOME SUPPLY LLC	010-1840-413.20-60	(2 EACH)BATTERY TENDER	2EA	\$139.98
				\$139.98
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SRVCS THRU JUNE	\$4,040.00
				\$4,040.00
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR CONST	ADMIN SVCS THRU 06/30 46%	\$22,654.60
	602-4620-441.80-90	5.3 MG RESERVOIR CONST	ADMIN SVCS THRU 07/21 54%	\$26,594.53
				\$49,249.13
ROBERTS, JUSTIN	620-5610-445.60-10	MEALS:OPERATOR CERT TEST	HELENA:J. ROBERTS:7/23/18	\$8.00
				\$8.00
ROCKY MOUNTAIN SECURITY	010-1410-404.50-10	(16)DAYS COURT SECURITY	@ \$225/HR; LEGAL PORTION	\$900.00
				\$900.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROMEO, MICHAEL ROBERT	600-5010-442.10-01	RETURN OF AFLAC DEDUCTION	M/E 6/29/18 & M/E 7/31/18	\$15.60
	600-5010-442.10-01	RETURN OF AFLAC DEDUCTION	M/E 6/29/18 & M/E 7/31/18	\$15.60
				\$31.20
SANDERSON STEWART	114-4130-433.80-90	OAK 15TH TO 19TH CONST	ADMIN SVCS THRU 6/29/18	\$6,791.98
	143-8210-459.50-50	MDTWN SEWR CAPAC ANALYSIS	PROF SRVCS THRU 6/29/18	\$15,297.40
	143-8210-459.50-50	MIDTWN:5TH AVE PRKG&SDWLK	PROF SRVCS THRU 6/29/18	\$16,321.50
	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	PROJ MANAGEMENT THRU 6/29	\$568.00
	143-8210-459.50-10	MIDTWN URBAN RENWL;TASK#4	OAK AND 7TH INTERSECTION	\$170.64
				\$39,149.52
SCHNEE'S	010-3010-421.20-30	(1)PR MEN'S BLK XA PRO 3D	#135/BIKE PATROL SHOES	\$130.00
	010-3010-421.20-30	(1)PR MEN'S BLK XA PRO 3D	#134/BIKE PATROL SHOES	\$110.50
				\$240.50
SHORT, JAMES	010-3130-422.20-99	WATER,ICE&BREAKFAST MTRLS	SUPPLIES FOR TRNG EXPO	\$28.86
	010-3130-422.60-10	MEALS:FIRE LAW COURSE	BILLINGS:J. SHORT:7/23-25	\$84.00
				\$112.86
SIME CONSTRUCTION	114-4130-433.80-90	BAXTER 7TH-19TH IMP PRJ	PROF SRVCS THRU 7/10/18	\$81,485.85
	141-4130-433.80-90	BAXTER 7TH-19TH IMP PRJ	CONSTR SVCS THRU 7/10/18	\$244,457.54
				\$325,943.39
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1)BX LMNT POUCHES	MISC FIRE ADMIN OFFC SPPL	\$29.99
	010-3130-422.20-10	(1)BOX OF LABELS		\$40.47
	010-3110-422.20-10	BINDER CLIPS, PENS		\$22.87
	010-3120-422.20-10	(1)PACK OF CLIPBOARDS	MISC FIRE OPS OFFC SUPPLS	\$10.29
				\$103.62
SLAB TECH LLC	111-4110-433.50-40	SIDEWALK REPAIR 1921	W OLIVE (CITY TREE ROOT)	\$625.00
				\$625.00
STORY DISTRIBUTING CO	112-7710-454.20-61	JUNE FORESTRY FUEL CARD	CARD #:791,792 & 817	\$410.14
	750-4025-431.20-61	JUL FUEL CHARGES:GIS DEPT	CARD #: 8842922	\$32.68
				\$442.82
STREAMLINE_AM, LLC	600-4025-431.50-10	GIS CONSULTANT SERVICES	GEOMETRIC NETWORK>6/30/18	\$10,598.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4025-431.50-10	GIS CONSULTANT SVCS:ALL	SITE VISIT>6/30/18	\$660.00
				\$11,258.23
SUPPLYWORKS	010-1840-413.20-65	DEPARTMENT TOOL BOX		\$598.00
	010-1840-413.30-20	ELECTRICAL REPAIR	@ STORY MILL COMM CTR	\$12.32
	010-1880-413.30-30	(2EA)IRRIGATION REPAIRS,	HEADS	\$4.56
	010-1860-413.30-30	(10EA)IRRIGATION REPAIRS	HEADS	\$68.00
	010-1860-413.30-20	WALL REPAIR		\$29.66
	010-1850-413.30-20	PLUMBING REPAIR		\$7.83
	010-1840-413.30-20	GUTTER REPAIRS	STORY MILL COMM CTR	\$8.77
	010-1840-413.20-65	AIR TOOLS		\$24.96
	010-1840-413.20-99	PIPING SUPPLIES	@ THE PROF BUILDING	\$65.47
				\$819.57
SWANSON, JOSEPH	010-3020-421.60-10	MEALS:FBI EXPLOSVE FORUM	BILLINGS:SWANSON:8/2	\$14.00
				\$14.00
TARGET SOLUTIONS, LLC	010-3130-422.50-20	(45)TS TRAINING LICENSES	PREMIER MEMBERSHP PLATFRM	\$4,715.20
	010-3130-422.50-20	TARGETSOLUTIONS MAINT FEE	07/01/18 -06/302019	\$395.00
				\$5,110.20
TERRELL'S	010-1520-405.50-20	HP P3015 COPIER MAINT	8/1/2018 - 08/31/2018	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	07/01/18 - 07/31/18	\$6.00
				\$26.00
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	LEGAL INTERN WAGES	BRIELLE LANDE; THRU 6/15	\$941.29
				\$941.29
THOMAS DEAN & HOSKINS INC	600-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 6/30/18	\$1,114.37
				\$1,114.37
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID:6/1/2018-6/30/2018	\$262.50
	010-1410-404.20-70	WEST LAW USE JUNE 2018	06/01/2018 TO 6/30/18	\$1,750.16
				\$2,012.66
TRANS UNION LLC	010-3010-421.50-99	(4)EMPLOYMENT CREDIT CKS	CITY OF BOZEMAN	\$47.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$47.32
TRI-COUNTY HEATING & COOLING	010-1810-413.30-10	AHU-1 REPAIR:KEEPS TRIPPN	LABOR AND MATERIALS	\$416.25
				\$416.25
TRITECH FORENSICS	010-3010-421.20-99	(4)COVERALLS W/HOOD BOOTS	EVIDENCE PROTECTION	\$35.13
				\$35.13
TYLER TECHNOLOGIES, INC	010-3010-421.80-31	EXECUTIME ADV SCHEDLG LIC	ADVANCED SCHEDULING LICNS	\$11,830.00
	010-3010-421.80-31	EXECUTIME SCHEDLG MOBILE	MOBILE ACCESS MODULE LIC	\$3,975.00
	010-3010-421.80-31	EXECUTIME SOFTWARE DISCNT	SCHEDLG LIC+MOBILE ACCESS	(\$3,161.00)
	010-3010-421.50-20	ADVANCED SCHEDULNG MAINT	SUPPORT + UPDATE LIC MNT	\$1,782.60
	010-3010-421.50-20	ADVANCED SCHEDULNG MOBILE	MOBILE ACCESS MODULE MNT	\$598.97
	010-3010-421.50-20	(24)HR ADV SCHDLG IMPLMNT	ADV SCHEDULING IMPLEMENTN	\$3,840.00
	010-3010-421.50-20	(24)HR ADV SCHDLG IMPLMNT	ADV SCHEDULING IMPLEMENTN	\$3,840.00
				\$22,705.57
UNITED STATES POSTAL SERVICE	010-1310-403.70-40	(5,000)FOREVER STAMPS	JURY MAILING-ACCT#95014-0	\$2,450.00
				\$2,450.00
VAN SLYKE, MARK	010-3010-421.20-61	FUEL:DTF TRAVEL	GAS CARD DIDN'T WORK	\$31.47
				\$31.47
WORKFORCE QA	010-1810-413.50-80	RANDON DRUG SCREENINGS	FACILITIES DEPT EMPLOYEE	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	WATER OPS EMPLOYEE	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	STREETS DEPT PORTION	\$40.00
	670-4520-435.50-80	RANDOM DRUG SCREENINGS	WATER OPS	\$40.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	SOLID WASTE	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	STREETS	\$40.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	SOLID WASTE	\$40.00
	010-1220-402.50-80	RANDOM DRUG SCREENINGS	CITY CLERK	\$40.00
				\$320.00
WORLD LANGUAGE INITIATIVE - MT	010-8050-456.50-10	CONTRACTED INSTRCTR:REC	PROG FOR THE MNTH OF JULY	\$3,456.00
				\$3,456.00
				\$1,067,308.31