

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	WALL CALENDAR FOR	COMMON AREA IN OFFICE	17.81
	010-1410-404.20-10	DESKTOP CALENDARS	FOR STAFF	45.80
	010-1410-404.20-10	KLEENEX, LEGAL POCKET	ENVELOPES, PAPER CLIPS	125.17
	010-1310-403.20-10	CALENDARS, PLANNERS		84.69
	010-1310-403.20-10	2 CS PAPER, COLOR PAPER		81.71
	010-1310-403.20-10	STORAGE BOXES,FILE FOLDRS		189.34
	010-3010-421.20-10	(1)POST IT NOTE FLAGS	DETECTIVE SUPPLY	11.21
	010-3010-421.20-10	(4)PRINTER INK CYAN,BLK,	MAGENTA,YEL 186 SRO PRINT	76.46
	010-3010-421.20-99	(12)2PK 123 BATTERIES	PATROL SUPPLIES	147.72
	010-3010-421.20-10	(3)PACK POST IT NOTE FLAG	PATROL/DETECTIVE SUPPLY	16.04
				<b>\$795.95</b>
A & M FIRE AND SAFETY INC	010-7610-453.20-99	IBUPROPHN,BANDAIDS&OINTMT		35.75
				<b>\$35.75</b>
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MONTHLY CLEANING SERVICES	@ THE SWIM CENTER	1490.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICES	@ THE LINDLEY CENTER	700.00
	189-8040-456.50-30	MONTHLY CLEANING SERVICES	@ THE STORY MANSION	1150.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICES	@ THE SMCC	1300.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICES	@ THE BEALL CTR	507.50
				<b>\$5,147.50</b>
ADVANCED TECHNOLOGY PRODUCTS, II	010-8020-456.20-40	12-FIBER BLEND 3#BAG		552.00
	010-8020-456.20-40	24-ACCUTAB CAL 55# BUCKET	DELIVERY	3866.00
				<b>\$4,418.00</b>
AG DEPOT	010-7610-453.20-99	10-LAWN MIX		247.50
	010-7610-453.20-40	240-WG AUTUMN ELITE	FOR THE PARKS DEPT	4209.60
				<b>\$4,457.10</b>
ALLEGRA - BOZEMAN	115-3210-423.20-10	(250EA)BUILDNG INSPECTORS	BSNES CRD:YUNG,VACCA,DYAS	96.60
				<b>\$96.60</b>
ALPINE WINDOW WASHING	010-8040-456.50-30	WINDOW WASHING-LINDLEYCTR		100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-30	WINDOW WASHING-BEALLCTR		250.00
	010-8040-456.50-30	WINDOW WASHING-SMCC		200.00
	189-8040-456.50-30	WINDOW WASHING-STORYMANS		300.00
				<b>\$850.00</b>
ALSCO AMERICAN LINEN DIVISION	010-1860-413.50-30	FLOOR MATS @ THE LIBRARY		27.20
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		27.37
	010-8020-456.50-30	TWL, MATS, DEOSYSTEM,SERV	LAUNDRY BAG&STND EXCHG	41.31
	010-8020-456.50-30	TWL, MATS, DEOSYSTEM,SERV	LAUNDRY BAG&STND EXCHG	41.31
	010-8040-456.50-20	MATS EXCHG, SERVC CHARGE		40.89
	010-8020-456.50-30	SERV EXCHG MATS,TWL,DEO	SYSTEM, LAUNDRY BAG&STAND	41.87
	010-8020-456.50-30	SERV EXCHG MATS,TWL,DEO	SYSTEM, LAUNDRY BAG&STAND	41.31
				<b>\$261.26</b>
BATTERIES PLUS #254	010-3010-421.20-99	(1)PK 3V LITHIUM BATTERY	SRT BATTERIES/RIFLE 159	34.32
				<b>\$34.32</b>
BENDONADAMS	100-1610-411.50-10	NCOD&HISTORIC PRES REVIEW	PROF SRVCS THRU 10/31/18	13605.00
				<b>\$13,605.00</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)PULL OUT OF DITCH	ASSET 4038/CASE1810200016	165.00
				<b>\$165.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR OCTOBER	PLOW SIDEWALKS & LOTS	680.00
				<b>\$680.00</b>
BOZEMAN DAILY CHRONICLE	111-4110-433.70-20	52 WEEK SUBSCRIPTION	FOR THE STREET DEPT	249.60
	010-1110-401.70-10	BZN DAILY CHRON AD LEGAL	#101699 RES#4962 PASSAGE	144.00
	010-1110-401.70-10	BZN DAILY CHRON AD LEGAL	101672; 10/22/18 CC MTG	65.00
	010-1110-401.70-10	BZN DAILY CHRON AD LEGAL	#101755; 10/15/18 CC MTG	91.00
	010-7210-452.70-10	FALL CLEANUP ADVERTISING	CEMETERY	308.74
	100-1610-411.70-10	ADVERTISING/NOTICE	18240 RAINBOW CREEK ANNEX	192.00
				<b>\$1,050.34</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN FIBER	010-8240-459.50-10	BORE/FIBER & INSTALL SRVC	(2)DARK FIBERS; ECON DEVO	2000.00
	010-1910-414.50-10	BORE/FIBER & INSTALL SRVC	(2)DARK FIBERS; IT PORTN	2400.00
				<b>\$4,400.00</b>
BOZEMAN POLICE PROTECTIVE ASSOC	010-3010-421.20-99	COFFEE@\$1635.68	WATER@\$438 DTWN/L&J	2073.68
				<b>\$2,073.68</b>
BOZEMAN SAFE & LOCK	111-4110-433.20-99	(10) KEY GROUP BLUE		28.50
	010-8040-456.20-65	LOCKS,KEYS,DEADBOLT	LABOR - SMCC	609.99
	010-7610-453.30-20	SERV CALL,REPLACD KEYS	BOGERT PK PAVILION	194.38
	010-7610-453.30-20	KEYS FOR BUILDINGS,CLIPS		84.58
	010-7610-453.20-99	(1)CABINET STORAGE KEY		115.90
	010-7610-453.20-99	SRV CALL:REPLC DEADBOLT &	STRIKE PLATE @ SFTBLCMPLX	186.70
				<b>\$1,220.05</b>
BOZEMAN TROPHY & ENGRAVING	010-8010-456.20-10	(2)NAME PLATES	REC & PARKS ADVISORY BRD	20.00
				<b>\$20.00</b>
BRENDLE GROUP	010-8250-459.50-99	FY18 PROJECT ROLL FORWARD	NLC RESIL COMMUN GRANT	2572.50
				<b>\$2,572.50</b>
BUILDING CODES BUREAU	010-1860-413.30-10	BOILER CERTIFICATION FEE	626 EAST MAIN STREET	31.00
	010-1860-413.30-10	BOILER CERTIFICATION FEE	626 EAST MAIN STREET	31.00
	010-1860-413.30-10	BOILER CERTIFICATION FEE	626 EAST MAIN STREET	31.00
	010-1840-413.30-10	BOILER CERTIFICATION FEE	20 E OLIVE STREET	31.00
	010-1840-413.30-10	BOILER CERTIFICATION FEE	20 EAST OLIVE STREET	31.00
				<b>\$155.00</b>
CDW GOVERNMENT INC	010-8010-456.20-20	(2)-MS SURFACE PRO DOCK	FOR RECREATION DEPT	322.30
				<b>\$322.30</b>
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:11/10-12/09	88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:11/10-12/09	58.30
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	11/10/18 TO 12/09/18	49.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$196.72</b>
CHRISTIE ELECTRIC INC	010-8020-456.30-20	EXTERIOR LAMP REPLACED		92.94
	010-8050-456.50-10	BOB BUS PROG HALF DAY	3HRS CLASSRM PROGRAMG	210.00
				<b>\$302.94</b>
CITY OF BOZEMAN	112-7710-454.40-20	METERED WATER 7/1-9/30/18	FORESTRY	40.24
				<b>\$40.24</b>
CONSOLIDATED ELECTRICAL	710-6010-449.20-99	RETURN 32W CLF LMP,	#771546	-760.80
	010-1860-413.30-20	ELECTRICAL REPAIRS, GFCI	4EA	94.48
	010-1830-413.30-20	(136)32 WATT CLF LAMPS	CITY SHOPS EAST SHOP BLDG	359.04
	010-1840-413.30-20	EXTERIOR LIGHTING CONTROL	SOUTH ENTRNC @ PROF BLDNG	59.09
	010-1860-413.30-20	(40)LAMPS; RELAMPING MAIN	INTERIOR OF LIBRARY BLDNG	158.00
	010-1830-413.30-20	LAMPS, RELAMP EAST SHOP		27.90
	010-1880-413.30-20	LAMPS, 40EA		158.00
				<b>\$95.71</b>
CORE CONTROL, INC.	010-8020-456.30-10	UB REPAIR, NEW BULBS		2176.13
	010-8020-456.30-10	FURNACE REPR + LBR & MTRL	FURNACE REPR @ SWIM CENTR	337.26
	010-8020-456.30-10	CHLORNATN RPR +LBR & MTRL	@ SWIM CENTER FACILITY	305.53
	010-8020-456.50-20	SRVC MAINT:FURNACE & HVAC	@ SWIM CENTER FACILITY	1250.00
	010-8030-456.30-20	SHOWER REPR + LBR & MTRLS	@ BOGERT POOL FACILITY	515.69
				<b>\$4,584.61</b>
COSTCO MEMBERSHIP	010-1510-405.70-55	2019 DUES 000111788333928	COSTCO CARDS	180.00
				<b>\$180.00</b>
CRESCENT ELECTRIC SUPPLY COMPAN	010-8040-456.20-20	CABLETIES,3PRONG,SMBOX,	6-LEVITON-SMCC	104.91
				<b>\$104.91</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LEGAL SRVC;GOV'T AFFAIRS	PROF SRVCS THRU 10/31/18	2000.00
				<b>\$2,000.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
D.E. ELECTRIC, INC.	010-8020-456.30-10	TROUBLESHOOT SUIT DRYER	INSTALLED NEW ONE	130.00
				<b>\$130.00</b>
DEPARTMENT OF JUSTICE	010-1410-404.60-10	REG:PROSECUTOR BOOT CAMP	MCLEAN,BEKKI:	150.00
	010-1410-404.60-10	REG:PROSECUTOR BOOT CAMP	KYLA MURRAY	150.00
	010-1410-404.60-10	REG:PROSECUTOR BOOT CAMP	SAM NIESEN	150.00
				<b>\$450.00</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 10/11/18	678.90
				<b>\$678.90</b>
DEPT OF LABOR AND INDUSTRY	010-8040-456.30-10	OPERATING CERTIFICATE FEE	SMCC	31.00
	189-8040-456.30-10	OPERATING CERTIFICATE FEE	STORY MANSION	31.00
	189-8040-456.30-10	OPERATING CERTIFICATE FEE	STORY MANSION	31.00
				<b>\$93.00</b>
DEPT OF REVENUE	602-4620-441.80-90	5.3MG STORAGE RESRVOR PRJ	1%GRT MT CVL THRU 11/7/18	6251.46
				<b>\$6,251.46</b>
DOSS, LISA	010-1840-413.60-10	MOTEL:BUILDING OP CERTFCT	HELENA:L.DOSS:11/12-11/14	226.56
	010-1840-413.60-10	MILEAGE:BLDING OP CERTFCT	HELENA:L.DOSS:11/12-11/14	105.18
	010-1840-413.60-10	MEALS:BLDING OP CERTFCT	HELENA:L.DOSS:11/12-11/14	28.00
				<b>\$359.74</b>
DOVETAIL	010-8030-456.30-20	REFASTEN GUTTERS-BOGERT	@ BOGERT POOL	165.00
				<b>\$165.00</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	INSTALL (4)SNOW TIRES		64.00
				<b>\$64.00</b>
ECO-COUNTER INC	010-7610-453.50-10	GALLAGATOR-GARFIELD	BATTERY PACK,SENSOR,GSM	580.00
				<b>\$580.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES INC	620-5620-445.50-99	EFF NUTRIENTS WEEKLY-	NITROGEN, KJELDAHL,	87.00
	620-5620-445.50-99	EFF NUTRIENTS WEEKLY,	NRGEN,NITRATE, PHOSPHORUS	87.00
	620-5620-445.50-99	EFF NUTRIENTS WEEKLY,	NRGEN,NITRATE, PHOSPHORUS	87.00
				<b>\$261.00</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M. MARBUT 10/28/2018	163.51
	115-3210-423.50-10	TEMPORARY ADMIN ASST	K. VISSER 10/28/18	134.16
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 11/11/2018	79.66
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K.VISSER: 11/11/18	138.35
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	N.VACCARO: 11/11/18	303.84
				<b>\$819.52</b>
FASTENAL COMPANY	111-4110-433.20-99	SKULL SCREW EAR PLUG PRVP		3.28
				<b>\$3.28</b>
GALLATIN CITY/CTY HEALTH DEPT	010-3010-421.50-80	(1)TETANUS SHOT	POLICE DEPARTMNT EMPLOYEE	66.00
				<b>\$66.00</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(2)MISC POC RECORDINGS	CITY CLERKS DOC RECORDNGS	63.00
				<b>\$63.00</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(178)BOOKING FEES	OCTOBER 2018@\$15/EACH	2656.00
				<b>\$2,656.00</b>
GALLATIN VALLEY SOD	010-7210-452.30-30	7 ROLLS SOD		21.00
				<b>\$21.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB + DELIVERY		75.90
	010-8020-456.20-40	CO2 BY LB + DELIVERY		103.00
	112-7710-454.20-99	UNCORDED EAR PLUGS		19.80
				<b>\$198.70</b>
GEORGE A SMATHERS LIBRARIES	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	1416.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,416.66</b>
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	62 MILES @ .545 A MILE	33.79
				<b>\$33.79</b>
HOUSE OF CLEAN	010-8020-456.20-99	2CS-AFFEX HARD ROLL TWL		51.81
	010-8040-456.20-99	DUSTMOP FRAME,HEAD&HANDL		45.56
	010-7610-453.20-99	(6)CASES OF TRASH LINERS		302.55
	010-7610-453.20-99	(2)CASES OF TRASH LINERS		100.85
				<b>\$500.77</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(1)ECPA-'12 IMC-SC 1Y	BOOK	46.50
	115-3210-423.20-70	'18 IRC COMMENTARY VOL. 1	(1) BOOK	125.00
				<b>\$171.50</b>
J & H OFFICE EQUIPMENT	010-8020-456.50-20	CANON IR4235 MO MAINTENCE	#140996-002,9/23-10/22/18	38.95
	010-8010-456.50-20	CANON C3325I COPIER MAINT	10/03/18 TO 11/02/18	6.42
	100-1610-411.50-20	CANON C7270 COPR MAINT	9/24/18 TO 10/23/18	330.57
				<b>\$375.94</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON IR4235 MO LEASE	AGRMT#025-1113550-000	171.10
	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMT#012-11311963-000	151.31
				<b>\$322.41</b>
KADRMAS, LEE AND JACKSON PC	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 9/1/18	3930.31
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 9/1/18	2691.21
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 9/1/18	3358.14
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 9/29	522.41
	620-5240-444.80-90	TAMARACK RECONST PROJECT	SWR:PROF SVCS THRU 9/29	14565.79
	144-8210-459.50-10	NURD ENG GENRL SRVC/MEETG	PROF SRVCS THRU 9/01/18	70.00
	144-8210-459.50-10	NURD ENG GENRL SRVC/MEETG	PROF SRVCS THRU 9/01/18	350.00
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	CONSTRUCTN ADMN THRU 9/01	2035.67
	505-8210-459.80-90	TAMARACK RECONSTRCTN:NURB	CONTRACTD STAKNG THRU 9/1	506.52
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	RE-STAKING SRVC THRU 9/01	1884.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	RPR-STREET THRU 9/01/18	3091.28
	144-8210-459.50-50	TAMARACK STRT FIBR CNDUIT	ENG DESIGN THRU 9/01/18	1265.63
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	RPR STORM SRVC THRU 9/01	403.28
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	CONST ADMN THRU 9/01/18	537.76
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	RPR STREET SRVC THRU 9/01	268.88
	144-8210-459.50-50	TAMARACK STRT FBR CONDUIT	ENG DESIGN SRVC THRU 9/29	287.48
	505-8210-459.80-90	TAMARACK RECONSTRCTN:NURB	CNST ADMN SRVCS THRU 9/29	470.54
	505-8210-459.80-90	TAMARACK RECONSTRCTN:NURB	CONTRCTD STAKNG THRU 9/29	2420.55
	505-8210-459.80-90	TAMARACK RECONSTRCTN:NURB	RPR STREET SRVC THRU 9/29	808.58
	505-8210-459.80-90	TAMARACK RECONSTRCTN:NURB	RPR STORM SRVC THRU 9/29	3283.54
	505-8210-459.80-90	E PEACH STREET RECNRSTRCTN	CONST ADMIN THRU 9/29/18	280.64
				<b>\$43,032.46</b>
KENYON NOBLE LUMBER CO	112-7710-454.20-99	PREMIX CONCRETE		3.79
	010-7610-453.20-99	(2)FARM SCREW PIN CLEVIS		5.99
				<b>\$9.78</b>
LC STAFFING SERVICE INC	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	L.MCCORMICK: 11/11/18	310.72
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	E.WILBERT	655.11
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	ACA SURCHARGE	7.25
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	ACA SURCHARGE	7.24
				<b>\$980.32</b>
LEGAL BRIEFINGS FOR BUILDING	115-3210-423.70-20	MAGAZINE SUBSCRIPTION FOR	BUILDING DIVISION	99.49
				<b>\$99.49</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(24)CUSTOM SEARCHES	SHORT PAID INVOICE	7.00
	010-3010-421.50-99	(2)USERS:OCTOBER 2018	\$126.66W/105CUSTOM SEARCH	318.82
				<b>\$325.82</b>
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	EGRA; OCT PORTAPOTTY SRVC	200.25
	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	BOGERT PK; OCT SERVICES	200.25
	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	EGRA; OCT PORTAPOTTY SRVC	244.75
	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	EGRA; OCT PORTAPOTTY SRVC	222.50



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	EGRA; OCT PORTAPOTTY SRVC	197.00
	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	ROSE PK;OCT PRTAPTTY SRVC	87.75
	010-7610-453.50-99	OCT PORTAPOTTY SERVICE	BOGERT PK; OCT SERVICES	200.25
				<b>\$1,352.75</b>
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 10/19/18	10792.53
				<b>\$10,792.53</b>
MCKENNA, JAMES	010-1310-403.50-70	SUB JUDGE (CONTEMPT)	10/30/2018	60.00
				<b>\$60.00</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	44 MILES @ .545 A MILE	23.98
				<b>\$23.98</b>
MEYER, NATALIE	010-8250-459.60-20	MILEAGE:EPIC WORKSHOP	WA:MEYER:12/1-12/3/2018	260.29
	010-8250-459.60-20	MEALS:EPIC WORKSHOP	WA:MEYER:12/1-12/3/2018	62.00
				<b>\$322.29</b>
MIDLAND IMPLEMENT	010-1810-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	200.00
	010-1820-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	50.00
	010-1830-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	50.00
	010-1840-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	100.00
	010-1850-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	50.00
	010-1860-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	300.00
	010-1870-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	48.70
	010-1880-413.20-40	ICE MELT SLPIT BETWEEN	DEPARTMENTS(50LB BAG)(98)	50.00
				<b>\$848.70</b>
MISC - ACCOUNTING	115-0000-201.70-00	RFND:PAID ON CC CARD:600	BRIDGER CTR RD:DEMO PERMT	2000.00
	115-0000-201.70-00	BOND REFND:RESNTL DEMO	BOND: PERFORMANCE BOND	2000.00
	100-0000-341.88-00	WTHDRWN APPLTN:1288 N14TH	PLANNING REV: COMMERC/IND	113.00
	115-0000-322.35-00	WTHDRWN APPLTN:1288 N14TH	PERMIT FEES	307.87
	115-0000-322.05-01	WTHDRWN APPLTN:1288 N14TH	PERMIT FEES	99.00
	115-0000-322.10-01	WTHDRWN APPLTN:1288 N14TH	PERMIT FEES	70.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-322.10-01	WTHDRWN APPLTN:1288 N14TH	PERMIT FEES	23.43
	010-3010-421.70-99	DP DOORS(1)DOOR JAMB	REPAIR/CASE 1807010013	341.57
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/8	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/10	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/11	LINDLEY CENTER RENTAL	150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/18	BEALL CENTER RENTAL	150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/13	STORY MANSION RENTAL	400.00
				<b>\$5,955.74</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	DPF FILTER (2)		42.24
				<b>\$42.24</b>
MONTANA CIVIL CONTRACTORS, INC	602-4620-441.80-90	5.3MG STORAGE RESRVOR PRJ	CONST SVCS THRU 11/7/18	618894.64
				<b>\$618,894.64</b>
MONTANA LEGISLATIVE SERVICES	010-1220-402.20-70	(1)MCA 2018 ANNOTATIONS	USB DRIVE	175.00
				<b>\$175.00</b>
MONTANA LINEN SUPPLY	010-1210-402.20-99	LINENS LAUNDERING SERVICE	@ CITY HALL	332.80
				<b>\$332.80</b>
MONTANA OCCUPATIONAL HEALTH, LLC	640-5810-447.50-80	DOT EXAM	MP	125.00
				<b>\$125.00</b>
MONTANA SUPREME COURT	010-1310-403.60-10	MANDATORY JUDGE SCHOOL	FALL 2018 - K SEEL	300.00
	010-1310-403.60-10	MANDATORY JUDGE SCHOOL	FALL 2018 - J HERRINGTON	300.00
				<b>\$600.00</b>
MONTOYA, ELISABETH	178-1310-403.50-10	VETS COURT DEFENSE ATTRNY	10/1/2018 - 10/31/2018	620.00
				<b>\$620.00</b>
MOUNTAIN SUPPLY CO	010-7610-453.30-30	PRIMER		27.65
				<b>\$27.65</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(30)ELECTRNC UPDATE PAGES	+ ORDINANCE UPDATES	687.50
				<b>\$687.50</b>
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	60 MILES @ .545 A MILE	32.70
				<b>\$32.70</b>
NAPA AUTO PARTS	710-6010-449.20-65	1/4" MED/DIE GRINDER		82.19
	111-4110-433.30-10	GAS CAP		8.49
	710-6010-449.20-80	RETURN OF NAPA OIL FILTER	INVOICE # 43703	-4.63
	640-5810-447.20-61	BK PTEX THRD/SEAL HITEMP		13.29
	710-6010-449.20-80	NAPAGOLD OIL FILTER, FUEL	FILTER, POWER STEERING	238.23
	710-6010-449.20-65	NAPA OIL FILTER,CABIN AIR	FILTER, LAMP HALOGEN-	3.29
	710-6010-449.20-80	NAPA OIL FILTER,CABIN AIR	FILTER, LAMP HALOGEN-	46.20
				<b>\$387.06</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:10/5-11/6/18	25.13
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 10/08-11/07/18	92.88
				<b>\$118.01</b>
NORTHWESTERN ENERGY-GENERAL OF	114-4110-433.80-90	OAK/COTTONWD POLE REPLACE	SPORTS COMPLX/HIGH SCHOOL	71318.75
				<b>\$71,318.75</b>
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS11/17-18/16	99.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 11/22/18-12/21/18	84.89
				<b>\$184.87</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING REQUEST	JAROD SCHWEIGHARDT	3.00
				<b>\$3.00</b>
ORKIN PEST CONTROL	010-8040-456.50-30	MO SERVC RODENT INSPECTN	LINDLEY CTR; NOV SERVICES	107.75
				<b>\$107.75</b>
OWENHOUSE HARDWARE	650-3320-424.20-99	MICROFIBER FLIP MOP		19.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.20-99	TAPE ELECT 3/4X60		17.80
	112-7710-454.20-99	8-HARDWARE		3.40
	010-7610-453.20-99	GLOVES,PADOCK		27.97
	010-7610-453.20-99	BIG GAPS, LADDR SCREWHOOK	LEGENDS PK	6.98
	010-7610-453.20-60	ANTISEIZE LUBE, FLASHLITE		13.98
	010-7210-452.20-99	POLISHGCOMPND,AVIATN WISS	FABRC ADHESIVE,KRZY GLU	67.94
	112-7710-454.20-99	3/8" CHAIN .043 GAUGE		19.99
	010-7210-452.20-99	(10)HARDWARE PIECES		6.60
	010-7210-452.20-99	(4)HARDWARE PIECES		3.00
	010-7610-453.20-99	BRNZ STAR DRIVE SCREW &	(2)BRNZ STAR DR #1	52.97
	010-7610-453.20-99	TAP-N-SEAL PK & DRILL SCR		26.98
	010-7610-453.20-99	(1)XENON 2D MAGLITE		26.99
	010-7610-453.20-99	(1)ST FENCE DIAMOND PLIER		22.99
	112-7710-454.20-99	ELECTRC TAPE & VARNISH	MISC FORESTRY DEPT SUPPLS	22.98
	112-7710-454.20-65	CARB BOX COVR & AIR FILTR	MISC FORESTRY DEPT SUPPLS	31.98
	112-7710-454.20-99	(5)HARDWARE PIECES	MISC FORESTRY DEPT SUPPLS	3.75
	010-8040-456.20-99	SHOVEL & ICE MELT	FOR BEALL CENTER	43.98
	010-8020-456.20-99	(2)BAGS OF ICE MELT	FOR SWIM CENTER FACILITY	31.98
				<b>\$452.25</b>
PEAKS TO PLAINS DESIGN	010-7210-452.50-10	GNL:MTG,SITE,GRAPHCS,TRVL	VETERANS CEMETERY PROJ	1502.32
				<b>\$1,502.32</b>
PERSONALIZE IT	010-1410-404.20-10	NOTARY STAMP FOR	TIM COOPER	23.20
	010-1110-401.20-99	(1) NAME PLATE/HOLDER	COMM ROOM; C. SAUNDERS	21.68
				<b>\$44.88</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRVC 11/1	2767.25
				<b>\$2,767.25</b>
PETTY CASH-POLICE:PATROL	010-3010-421.70-99	LOWES(1)OSB SHEATING	SRT TRAINING SUPPLY/165	35.48
				<b>\$35.48</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS-VARIOUS DEPTS	188.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$188.75</b>
POLLINGTON, VICKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	24 MILES @ .545 A MILE	13.08
				<b>\$13.08</b>
POPE, MELISSA	100-1610-411.60-20	MEALS:EPIC WORKSHOP	WA:M. POPE:11/01-11/03/18	62.00
				<b>\$62.00</b>
RANCH AND HOME SUPPLY LLC	710-6010-449.20-99	7"50LB ZIP TIE(RED-ORNG)	-GREEN-BLUE-YELLOW)EACH	24.95
	600-4610-441.20-99	(2) 20" MUCKMASTER BOOT,	DRYER (2) COVERALLS	462.95
	640-5810-447.20-99	COWHIDE GLOVE, THINSULATE	LEATHER PALM (LRG & XLRG)	59.99
	640-5810-447.20-30	COWHIDE GLOVE, THINSULATE	LEATHER PALM (LRG & XLRG)	135.90
	010-7210-452.20-65	20V OSCILLATING TOOL		179.99
	010-7610-453.20-99	4-ANTIFREEZE		12.76
	112-7710-454.20-30	30X34 RUGGD FLX DBL FRNT		44.99
	010-7210-452.30-10	(3)PTO LK PIN,ROUND PIN &	HOSE CLAMP DRIVER	17.96
	010-7610-453.20-30	(1)MNS 12-60 WOODY	ARCTCICE CAM	100.00
	010-7610-453.20-30	RETURN MNS XL FORCE CREW	CREDIT FOR RETURN	-12.74
	010-7610-453.20-30	(1)MENS XL STEELTOE HEAVY	CREW	11.89
	010-7610-453.20-30	(1)MNS 11.5 CONQUEST BARK		139.99
	010-7610-453.20-30	MNS SHIRTJAC,VEST&DNGAREE		179.97
	112-7710-454.20-99	(2)PRS OF COWHIDE GLOVES		49.98
	112-7710-454.20-99	(2)FARM SCREW PIN CLEVIS		10.98
				<b>\$1,419.56</b>
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPIER/PRNTR	SERIAL#205967:LEASE PMT#4	129.73
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CLERK PRINCIPAL	94.91
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMMISSN PRINCIPL	94.91
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:ADMIN PRINCIPAL	94.91
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CLERK INTEREST	9.54
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMMISSN INTEREST	9.55
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:ADMIN INTEREST	9.55
				<b>\$443.10</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRET SERVICES	ST V SOTO LOPEZ CR-18-49	45.00
				<b>\$45.00</b>
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTOWN PRKNG MANGMNT PLN	PROF SRVCS THRU 10/31/18	170.00
				<b>\$170.00</b>
ROBBINS SEPTIC TANK SERVICE	010-7610-453.30-30	TUCKERMAN&SNOWFILL VAULTS		550.00
				<b>\$550.00</b>
ROCKY MOUNTAIN CONTRACTORS,INC	114-4130-433.80-90	BAXT-FERG->CTTN UTILITY	RELOCATN SVCS 7/13/18	1140.00
				<b>\$1,140.00</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE PATROLING	PARKING GARAGE	275.00
	010-7610-453.50-99	PATRL:BEAL.BOGRT,EGRA,PND	KRK,BRNKN,BRK,SS,CHR,SBCX	2000.00
				<b>\$2,275.00</b>
SIMPLY OFFICE SUPPLIES INC	010-1210-402.20-10	LABELS,CLIPS,PENS & BOARD	CITY MANAGER OFFC SUPPLS	47.20
				<b>\$47.20</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	ELEMENT PLUS SHIPPING		119.88
				<b>\$119.88</b>
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIANS:MOW	TRIM:10/10	135.00
	111-4110-433.50-20	OAK ST MEDIANS:MOW/TRIM	10/10	157.50
	111-4110-433.50-20	N 19TH MEDIANS:MOW/TRIM	10/10	45.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT:	10/2,10/9	120.00
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT:	10/2,10/9	120.00
	111-4110-433.50-20	KAGY:WILLSON>7TH:MOW/TRIM	10/12	20.00
	111-4110-433.50-20	KAGY:HGH LND>WILLSON:MOW	TRIM:10/12	80.00
	111-4110-433.50-20	KAGY BLVD MOW/TRIM:10/12		20.00
	111-4110-433.50-20	S 8TH MEDIAN:MOW/TRIM	10/11	160.00
	111-4110-433.50-20	N COTTONWOOD MEDIANS:MOW/	TRIM:10/10	130.00
	111-4110-433.50-20	S 27TH MEDIANS:MOW/TRIM	10/12	75.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:WDNG	TRASH REMOVAL:10/5,10/29	380.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL:10/23	228.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL:10/16	798.00
	600-5010-442.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL:10/3,10/29	190.00
	620-5210-444.50-20	SAXON WAY WATER BLDG:WDNG	TRASH REMOVAL:10/3,10/29	190.00
	010-7610-453.50-20	OCT GROUNDS MAINTENANCE	BURKE PRK & ENTERPRS PRK	330.00
				<b>\$3,178.50</b>
STATE BAR OF MONTANA	010-1410-404.20-70	2019 MT LAWYERS DESKBOOK		65.00
				<b>\$65.00</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		139.64
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		226.57
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		73.90
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		472.02
	112-7710-454.20-61	FUEL TANK - DYED DIESEL		69.25
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		53.27
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		433.62
	112-7710-454.20-61	FUEL TANK - UNLEADED		471.52
	010-7610-453.20-61	FUEL TANK - UNLEADED		626.13
	111-4171-433.20-61	FUEL TANK - UNLEADED		89.45
	112-7710-454.20-61	FUEL:HANSN,SEASONL,NORQST		347.43
	112-7710-454.20-61	OCT FORESTRY FUEL CARDS	CRD#:790,791,792,793,ETC	362.07
				<b>\$3,364.87</b>
SUMMIT MOTOR SPORTS	112-7710-454.20-60	2-54" WEARBAR CYCLE BLADE		71.90
				<b>\$71.90</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)MONTH STORAGE	12/1/18-12/31/18	85.00
				<b>\$85.00</b>
T2 SYSTEMS, INC	650-3310-424.50-20	97 ROVR SERVICE FOR THE	T2 SYSTEM	189.15
				<b>\$189.15</b>
TEAR IT UP LLC	010-3010-421.20-99	(92)LBS OF SHRED	+ SERVICE CHARGE	38.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$38.40</b>
THE WRAP AGENCY (CSG MEDIA LLC)	650-3310-424.20-99	SIGNS FOR LOTS AND GARAGE	GRAPHICS,PAY STN SIGNS	4705.00
				<b>\$4,705.00</b>
THOMSON WEST	010-1410-404.20-70	WEST LAW USE OCT 2018	10/01/2018 TO 10/31/2018	1785.16
	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID10/1/2018-10/31/2018	262.50
				<b>\$2,047.66</b>
TLC SEPTIC SERVICES	010-7610-453.50-99	WKEND PORTBL RSTRM + WNTR	ADDITIVE @ BOZEMAN PONDS	190.00
				<b>\$190.00</b>
TOW ZONE INC.	650-3320-424.50-99	TOW SRVCS:1400 W DICKERSN	BDD871-MT INFINITY SIL	75.00
	650-3320-424.50-99	TOW SRVCS:700 BLOCK S 6TH	TOYOTA CAMRY SIL	75.00
	650-3320-424.50-99	TOW SRV:CHEV IMPALA WHITE	WEST BEALL ST->CITY SHOP	75.00
				<b>\$225.00</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	SALSA,SRCRM,TACO,MEXSHRED	TOMATOS,BEANS,CHICKN,BEEF	53.12
				<b>\$53.12</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	PRETZL,LOLLIPOP,PUMPKNS		21.51
	010-8050-456.20-99	BANANAS & STRAWBERRIES	REC PROGRAM SUPPLIES	4.70
				<b>\$26.21</b>
TRACTOR & EQUIPMENT CO.	010-7610-453.70-90	AIR COMPRESSR-1349.7HOURS	AIR HOSE - RENTAL	4130.50
	010-7610-453.70-90	AIR COMPRESSR-1349.7HOURS	AIR HOSE - RENTAL	3433.60
				<b>\$7,564.10</b>
UPS STORE #2007-BOZEMAN	010-3010-421.70-40	GROUND COMMERCL SHIPPING	TRKNG#:1Z5977030319446276	13.35
				<b>\$13.35</b>
VERMEER SALES/SERVICE	112-7710-454.80-20	#4264:STUMP GRINDR PCKAGE	1VR2151J2K1003120:+FRGHT	51648.00
				<b>\$51,648.00</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	010-1410-404.20-10	MICROWAVE FOR STAFF		49.88
	010-8050-456.20-99	ORANGES, CARROTS,MED CHE	STRAWS	23.40
	010-8050-456.20-99	PUMPKN,WGGLYEYES,4-BLNS	MINIMARSH,DUCTTAPE,FLOUR	62.04
	010-8050-456.20-99	15 PC SET		69.88
	010-8040-456.20-99	3-BATTERIES(SOAPDISPNSRS)		17.91
	010-8050-456.20-99	PUMPKN,CARRTS,PEAS,RANCH	3-DKBROWNE,STRCHEES,PLATE	50.34
	010-8050-456.20-99	SCTCH MASK,BALOONS		3.84
	010-8050-456.20-99	SPONGE,BEANS,RITZ,DOVE,	CARRTS,SHELLS/CHEESE&PEAS	57.27
				<b>\$334.56</b>
WATSON, GEORGE	010-3010-421.50-80	(9)PSYC PRE-EMPLOYMENT	8@\$875 1@\$350	7350.00
				<b>\$7,350.00</b>
WEX BANK	115-3210-423.20-61	OCT FUEL CARD-BUILDING	0496-00-181426-8	727.51
	650-3320-424.20-61	OCT FUEL CARD:PARKING	0496-00-181434-2	261.95
	010-8010-456.20-61	OCT FUEL CARD:RECREATION	0496-00-181448-2	100.85
	010-7210-452.20-61	OCT FUEL CARD:CEMETARY	0496-00-181427-6	252.41
				<b>\$1,342.72</b>
WOODARD & CURRAN	010-8020-456.50-10	FILTER ROOM SAFETY PROJCT	PROF SRVCS THRU 11/09/18	2138.75
				<b>\$2,138.75</b>
				<b>\$918,915.02</b>