

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	WHITE CD ENVELOPES FOR	CRIMINAL FILE & DISCOVERY	\$29.99
	010-1410-404.20-10	BINDER CLIPS, PILOT PENS,	DVDS FOR CRIMINAL FILES	\$57.27
				\$87.26
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$14.58
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
				\$17.58
AG DEPOT	010-7610-453.20-99	LAWN MIX		\$243.75
				\$243.75
ALLEGRA - BOZEMAN	010-3010-421.20-10	(500)ANIMAL IMPOUND LOGS	W/CARBON COPIES	\$135.78
	010-7810-455.20-99	(1000)LIBRARY BOOKMARKS	FOR LIBRARY USE	\$160.62
	010-8010-456.20-10	PARK PAVILION RESRV SIGNS		\$69.61
				\$366.01
ALPHAGRAPHICS BOZEMAN	010-1210-402.50-99	(200)THANK YOU CRDS + ENV	CITY MANAGER PORTION	\$130.00
	010-1260-402.50-99	(200)THANK YOU CRDS + ENV	NEIGHBORHOODS PORTION	\$130.00
				\$260.00
AMAZON.COM	010-7810-455.20-70	(2) YA FIC BOOKS		\$18.89
	010-7810-455.20-70	(1) YA FIC BOOKS		\$14.33
	010-7810-455.20-70	(1) YA FIC BOOKS		\$18.95
	010-7810-455.20-70	(3) JAV		\$65.75
	010-7810-455.20-10	(2) COLORED PAPER		\$25.96
	010-7810-455.20-70	(1) JUV FIC		\$6.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	CRAFTERNOON SUPPLIES	REFERENCE	\$105.26
	010-7810-455.20-70	(1)JUV FIC COMIC		\$6.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(12) DVD		\$198.50
	010-7810-455.20-70	(1) JUV COMIC		\$13.13
	010-7810-455.20-70	(1) YA FIC BOOK		\$7.04
	010-7810-455.20-70	(11) DVD		\$209.65
	010-7810-455.20-70	(1) FIC BOOK		\$10.19
	010-7810-455.20-70	(1) FIC BOOK		\$3.10
	010-7810-455.70-50	SHIPPING		\$3.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$34.32
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOKS		\$5.99
	010-7810-455.20-70	(1) FIC BOOKS		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(2) FIC BOOKS		\$15.34
	010-7810-455.70-50	SHIPPING		\$3.49
	010-7810-455.20-70	(1) FIC BOOK		\$5.80
	010-7810-455.20-70	(1) FIC BOOK		\$8.73
	010-7810-455.20-70	(1) FIC BOOK		\$11.95
	010-7810-455.20-70	(4) DVD		\$74.64
	010-7810-455.20-20	SD/MICOCARDS	COMP SERVICE	\$35.40
	010-7810-455.20-99	CRATERNOON SUPPLIES	REFERENCE	\$27.61
	010-7810-455.20-70	(1) PROF COLL BOOK		\$57.00
	010-7810-455.20-70	(1) EARLY READER		\$11.72
	010-7810-455.20-10	COLORED PAPER		\$20.10
	010-7810-455.20-70	(1) JAV		\$27.70
	010-7810-455.20-10	(6) SELF CHECK PAPER		\$99.48
	010-7810-455.20-70	(2) JAV		\$11.98
	010-7810-455.20-70	(6) JAV		\$61.97
	010-7810-455.20-70	(1) JAV		\$35.98
	137-7810-455.20-99	(4) SEWING MACHINES	REFERENCE & ADULT SERVICE	\$428.40
	010-7810-455.20-70	(1) JAV		\$22.99
	010-7810-455.20-70	REFUND		(\$5.05)
	010-7810-455.20-99	STAKCUT BOARD	REFERENCE	\$141.54
	010-7810-455.20-10	USB TO HDMI		\$19.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.77
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.97
	010-7810-455.20-70	(1) FIC BOOK		\$5.22
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.50
	010-7810-455.70-50	SHIPPING		\$5.50
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.95
	010-7810-455.70-50	SHIPPING		\$3.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.77
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JAV		\$10.00
	010-7810-455.20-10	GOLF PENCILS	COMP SERV	\$26.25
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.39
	010-7810-455.20-99	SELF CHECK THERMAL PAPER		\$299.80
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$21.14
	010-7810-455.20-10	BOOK MENDIGN SUPPLIES	STAPLER	\$60.08
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$16.77
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.99
	010-7810-455.70-50	SHIPPING		\$3.99
				\$2,466.64
ANDERSON, CLINT	010-3020-421.60-10	MEALS:CHILD FORNSC INTRVW	HELNA:ANDERSON:5/21-25	\$72.00
				\$72.00
AV CONSTRUCTION INC	010-7610-453.80-90	2017 SIDEWALK IMPROVEMENT	SCHEDULE 1 BRONKEN PRK SW	\$1,367.98
	111-4110-433.50-40	2017 SIDEWALK REPAIR IMPV	PROF SRVCS THRU 4/29/18	\$4,332.60
	111-4110-433.80-90	2017 SIDEWALK IMPROVEMENT	SCHEDULE 3 ADA RAMPS	\$6,855.14
	143-8210-459.80-90	2017 SIDEWALK IMPROVEMENT	SCHEDULE 4 OAK ST SDEWALK	\$1,880.62
				\$14,436.34
BACKFLOW APPARATUS & VALVE CO	010-7610-453.30-30	(1)RV RUBBER KIT		\$59.40
				\$59.40
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(22) MOST WANTED BOOKS	MOST WANTED FUNS	\$364.28
				\$364.28
BALCO UNIFORM CO INC.	010-3010-421.20-30	(4)EMBLEMS & SRGT STRIPS	B. GREEN/#148	\$24.00
	010-3010-421.20-30	(1)SHT SLEEVE &(1)LNG SLV	B. GREEN/#148	\$137.00
				\$161.00
BATTERIES PLUS #254	010-3120-422.20-99	(3)SETS OF ALK BATTERIES		\$34.08
	010-3120-422.20-99	(1)12 VOLT AGM BATTERY		\$68.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$103.03
BELL PLUMBING AND HEATING	010-7610-453.30-20	REBUILT FLUSH TOILET-MENS	BOGERT	\$193.00
				\$193.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$95.98
				\$95.98
BOUND TREE MEDICAL LLC	010-3120-422.20-98	AMIODARONE,DETECTOR,ETC.	MISC FIRE OPS MED SUPPLS	\$93.83
				\$93.83
BOZEMAN BRICK, BLOCK & TILE	010-7610-453.30-30	MOSSROCK BOULDRS & CEMENT	FOR TRAIL BRIDG ABUTEMENT	\$293.79
				\$293.79
BOZEMAN DAILY CHRONICLE	505-8210-459.70-10	AD/ITB FOR EAST TAMRCK ST	RAN: 4/15 & 4/29/18	\$168.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	18120 W. BABCOCK ZMA	\$168.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	18085 2ND HIGH SCHOOL	\$21.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17584 WEST WINDS PUD	\$155.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	17583 WEST WINDS MAJ SUB	\$124.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	18100 OSBORNE SP	\$63.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	18022 LAKES @ VALLEY W. 5	\$126.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	18009 AED SP	\$42.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	18047 STR CUP	\$63.00
				\$930.00
BOZEMAN FORD	710-6010-449.20-80	#3742:(2) IG BOOTS		\$9.46
	710-6010-449.20-80	#3742:(4) IG BOOTS		\$18.92
				\$28.38
BOZEMAN SAFE & LOCK	710-6010-449.20-99	(2) SETS OF KEYS	VEH MNT WOMEN'S RESTROOM	\$15.50
				\$15.50
BOZEMAN TREE SERVICE INC	112-7710-454.50-20	SCALE BASAL TRUNK SPRAY	3194 OLIVER ST	\$61.50
	112-7710-454.50-20	SCALE BASAL TRUNK SPRAY	407 N SWEETGRASS	\$61.50
				\$123.00
BRIDGER COMMUNICATION	010-3010-421.80-10	#4044:INSTALL RADIO/PRNT,	DOOR PANELS & BRACKET	\$410.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$410.00
BRIDGER FEEDS	010-3010-421.20-99	(2)GO LEAN & (1)RED KONG	#172/KUNO	\$80.72
				\$80.72
CALLBACK STAFFING SOLUTIONS LLC	010-3010-421.50-99	(1)MONTHLY USERS PRO	SUBSCRIPTION 5/1-5/31/18	\$399.20
				\$399.20
CDW GOVERNMENT INC	710-6010-449.20-20	(2) DELL CTO 7050 I7-7700		\$1,970.00
	010-1910-414.20-20	HARD DRIVES & USB CARD	READER	\$263.28
	010-1910-414.20-20	(1)SURFACE PRO WARRANTY		\$221.49
	010-1910-414.20-21	(1)8 GB MS SURFACE PRO	+ACCESSRS FOR PARKS DEPT	\$1,745.99
	010-1910-414.20-21	(1)DELL CTO 7050 TOWER	TOWER FOR MADISON ROOM	\$985.00
	010-1910-414.20-21	(1)DELL CTO 7050 I7-7700	FOR MUNI COURT DEPT	\$985.00
	010-1210-402.20-10	(1)MS SILVER SURFACE PEN	A. SURRATT	\$84.02
				\$6,254.78
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 05/04-6/03/18	\$50.62
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 05/4-6/03/18	\$75.44
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$169.87
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.91
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.91
	600-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.82
	600-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$3.61
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$3.61
	600-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.21
	600-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.23
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.23
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.22
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.66
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.66
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.66
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.66
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.66
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.66
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.66
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.66
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.66
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.66
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.66
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.82
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.60
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.87
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$79.54
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.44
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.46
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.43
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$36.68
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$36.68
	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	\$303.22
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.66
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.66
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.66
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.66
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.66
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.66
	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	\$146.72
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$44.39
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$109.03
				\$2,960.85
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	GIARDIA & CRYPTOSPORIDIUM	ANALYSIS,CARBOY & PELLETS	\$455.00

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				\$455.00
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	5/6/18 - 6/5/18	\$48.09
	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 5/19-6/18/18	\$99.98
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:05/09-06/08/18	\$20.10
				\$168.17
CLERK OF DISTRICT COURT	010-3010-421.50-99	(53)COPIES@\$0.10/COPY	APRIL 2018 COURT SVCS	\$5.30
				\$5.30
COMPUNET INC	010-1910-414.20-99	(1)EXPANSN MODULE CISCO	SWITCH	\$208.80
				\$208.80
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE	THROUGH 5/07/18	\$94.88
				\$94.88
DAVE'S LOCK & KEY	010-3010-421.20-99	(6)BLANK KEYS CUT, (1)KEY	RING & (1)BRASS TAG	\$19.15
	010-7610-453.30-10	TOOLBOX KEYED & KEY COPY		\$33.00
				\$52.15
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	JEWELCASES,LABELS&PKT	TECH SERVICE SUPPLIES	\$307.48
	010-7810-455.20-99	(5)SUMMER READING SHIRTS		\$37.25
				\$344.73
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	2017 SIDEWALK IMPV:1%GRT	AV CONST THRU 4/29/18	\$19.00
	111-4110-433.80-90	2017 SIDEWALK IMPV:1%GRT	AV CONST THRU 4/29/18	\$69.24
	111-4110-433.50-40	2017 SIDEWALK IMPV:1%GRT	AV CONST THRU 4/29/18	\$43.76
	010-7610-453.80-90	2017 SIDEWALK IMPV:1%GRT	AV CONST THRU 4/29/18	\$13.82
				\$145.82
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	#2665:(2)LT235/75R15/C	TIRES + MOUNT CHARGE	\$300.90
				\$300.90
EBSCO INFORMATION SERVICES	010-7810-455.70-20	SUBSCRIPTN RATE ADJUSTMNT	FOR INVOICE #:0405516	\$4.40
				\$4.40
ENERGY LABORATORIES INC	600-4610-441.50-99	TESTING PLANT DISCHARGE	WORK ORDER #:B18041951	\$52.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$52.00
EXECUTIVE SERVICES	010-1260-402.50-99	PRNTNG/MLING FOR VUNA ANL	MTG POSTCARD	\$336.59
	010-1260-402.50-99	PRNTNG/MLING FOR VUNA ANL	MTG POSTCARD	\$336.59
	010-1260-402.50-99	PRNTNG/MLING FOR KNOLLS	ANNUAL MEETING POSTCARD	\$94.63
	010-1510-405.70-99	(12)RECOMMENDED BUDGET	BOOKLETS;PRINTING&BINDING	\$920.22
				\$1,688.03
FEDEX EXPRESS	600-4640-441.70-40	CIC CLASS MATERIAL	RETURN MAIL SHIPPING	\$74.15
				\$74.15
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) PLAYAWAYS		\$99.95
				\$99.95
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(124)BOOKING FEES	APRIL 2018 @ \$15/EACH	\$1,860.00
				\$1,860.00
GALLATIN COUNTY SHERIFF DEPT	125-3040-421.30-10	MRDTF TOW/REPLACED BATTER	D&D AUTO TOYOTA SIENNA	\$163.99
	010-3010-421.50-99	MRDTF TOW/MERCEDES	D&D AUTO DOUBLE TOW	\$156.50
	010-3010-421.20-99	LEO MEMORIAL DAY PROGRAMS	ALPHAGRAPHIC SPLIT W/GCSO	\$135.00
	010-3010-421.70-90	RENTAL:COMMONS FACILITY	LEO MEMORIAL/SPLIT W/GCSO	\$534.25
				\$989.74
GALLATIN LAUNDRY	640-5810-447.50-30	(4) 3X5 FLOOR MATS	SOLID WASTE JANITRL SPPLS	\$19.00
	640-5810-447.50-30	(4) 3X5 FLOOR MATS	SOLID WASTE JANITRL SPPLS	\$19.00
	640-5810-447.50-30	(4) 3X5 FLOOR MATS	SOLID WASTE JANITRL SPPLS	\$19.00
	640-5810-447.50-30	(4) 3X5 FLOOR MATS	SOLID WASTE JANITRL SPPLS	\$19.00
	640-5810-447.50-30	(4) 3X5 FLOOR MATS	SOLID WASTE JANITRL SPPLS	\$19.00
	010-7810-455.50-99	(30) BAR MOPS		\$10.80
				\$105.80
GALLATIN VALLEY SOD	111-4110-433.20-99	(5) ROLLS OF SOD		\$15.00
	111-4110-433.20-99	(32) ROLLS OF SOD	BABCOCK STREET	\$45.00
				\$60.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB + DELIVERY	CHARGE	\$99.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$99.10
GFOA	010-1520-405.60-10	FINANCIAL STTMNTS&BUDGETS	WEBINAR;B HIGGINS 4/18/18	\$85.00
				\$85.00
GONZALES, PHILLIPE	100-1610-411.20-10	SAND PAPER AND SUPPLIES	HISTORIC PRES AWARDS	\$8.76
				\$8.76
GRABBE, P SEAN	010-3120-422.60-10	REIMBRS FOR GRAND ROUNDS	S. GRABBE; BEST PRACTICE	\$10.00
				\$10.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1840-413.50-10	SURVEILLNC CABLG:PROF BLD	RELOCATED EXISTING CABLES	\$160.00
	010-1810-413.50-10	SURVEILLNC CABLG:CITY HLL	CALBING PARTS FOR CAMERAS	\$3,994.00
				\$4,154.00
GURZI, MIKE	139-3010-421.60-20	MEALS:TECHNO SEC & DIGITL	SC:M. GURZI:6/2-6/6/18	\$172.00
				\$172.00
H.D. FOWLER COMPANY	010-7610-453.30-30	WEATHRMTC FLOW OUTPUT TEE		\$261.22
				\$261.22
HECKEL, MATTHEW	111-4110-433.60-10	MEALS:PICK UP ASSET #3626	CONRAD:HECKEL:5/09/18	\$14.00
				\$14.00
HIGH POINT NETWORK	010-1810-413.20-20	(6)P3225-LV CAMERA DOMES	FOR CITY HALL BUILDING	\$2,942.70
	010-1810-413.20-20	(4)P3225-LV CAMERA DOMES	FOR CITY HALL BUILDING	\$2,368.36
	010-1810-413.20-20	NETWORK CAMS,BACKBX,STATN	FOR CITY HALL BUILDING	\$2,130.69
				\$7,441.75
HIGHLAND PARK PHARMACY	010-3120-422.20-98	MISC PHARMACY CHARGES	MISC FIRE OPS MEDICATIONS	\$7.75
				\$7.75
HOLLOWAY, KATE	010-7810-455.20-99	TEEN GAME FOR LIBRARY	REIMBURSE K. HOLLOWAY	\$14.99
				\$14.99
HOME DEPOT CREDIT SERVICES	564-7610-453.20-99	CORNER BRACE & LAG SCREWS	BOZEMAN CREEK PROJ SUPPLS	\$58.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$58.81
HOPE LUTHERAN CHURCH	010-8050-456.70-90	PICKELBLL & BADMINTON PRG	APRIL GYM USE	\$360.00
				\$360.00
HOUSE OF CLEAN	600-4610-441.20-99	URINAL BLOCK,HAND CLEANR,	SCRAPER & KLEENEX	\$120.18
	640-5810-447.20-99	(1) CASE OF TOWELS		\$28.75
	010-7610-453.20-99	(10)TP & KLEEN SCREENS	MISC PARKS DEPT SUPPLIES	\$303.33
	010-8020-456.30-10	FLOOR MACHINE REPR SUPPLS	AT SWIM CENTER FACILITY	\$126.55
				\$578.81
HYDROIRON INSPECTIONS LLC	620-5610-445.50-99	PLUMBING:DISCONNECTED ELC	FEEDERS TO CHILLER;LABOR	\$1,890.00
				\$1,890.00
INGRAM	010-7810-455.20-70	(2) FIC BOOKS		\$34.88
	010-7810-455.20-70	(1) NON FIC BOOK		\$26.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$46.17
	010-7810-455.20-70	(1) TRAVEL BOOK		\$8.97
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$78.00
	010-7810-455.20-70	(1) POP SO JF		\$10.02
	010-7810-455.20-70	(1) YA GN		\$5.99
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$29.97
	010-7810-455.20-70	(2) JUV EARLY READER		\$20.57
	010-7810-455.20-70	(2) JUV NON FIC		\$10.17
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$22.18
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$25.95
	010-7810-455.20-70	(55) JUV EARLY READERS		\$465.28
	010-7810-455.20-70	(39) JUV NON FIC BOOKS		\$400.58
	010-7810-455.20-70	(54) PICTURE BOOKS		\$530.81
	010-7810-455.20-70	(15) YA GRAPHIC NOVELS		\$177.63
	010-7810-455.20-70	(24) YA FIC BOOKS		\$235.93
	010-7810-455.20-70	(23) JUV FIC BOOKS		\$166.33
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$8.23
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.72
	010-7810-455.20-70	(1) JUV FIC BOOK		\$4.79
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.77
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$16.46
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$10.58
	010-7810-455.20-70	(1) JUV NON FIC		\$20.91
	010-7810-455.20-70	(1) JUV NON FIC		\$8.96
	010-7810-455.20-70	(1) YA FIC		\$8.39
	010-7810-455.20-70	(46) FIC BOOKS		\$638.62
	010-7810-455.20-70	(1)NON FIC PP		\$15.26
	010-7810-455.20-99	pREPROCESSING MTRLS		\$210.35
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.58
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(2)JUV NON FIC BOOKS		\$57.50
	010-7810-455.20-70	(5) JUV EARLY READERS		\$70.60
	010-7810-455.20-70	(14) JUV NON FIC BOOKS		\$245.83
	010-7810-455.20-70	(3) PICTURE BOOKS		\$36.44
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS		\$11.99
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$7.48
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.23
	010-7810-455.20-70	(7) FIC BOOKS/PREPROCESS	MTRLS	\$151.25
	010-7810-455.20-70	(2) NON FIC BOOKS		\$34.10
	010-7810-455.20-70	(1) POP SO JF		\$10.02
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$18.39
	010-7810-455.20-70	(3) JUV EARLY READER		\$21.73
	010-7810-455.20-70	(5) NON FIC BOOKS		\$74.72
	010-7810-455.20-70	(1) JUV EARLY READER		\$10.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.17
	010-7810-455.20-70	(5) PICTURE BOOKS		\$59.78
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$19.98
	010-7810-455.20-70	(1) JUV EARLY READER		\$10.58
	010-7810-455.20-70	(1) BOOKMOBILE JF		\$9.99
	010-7810-455.20-70	(1) FIC BOOK		\$23.52
	010-7810-455.20-99	PREPROCESSING MTRLS		\$8.26
	010-7810-455.20-70	(1) FIC BOOK		\$15.88
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(7) TRAVEL BOOKS		\$101.93
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$17.62
	010-7810-455.20-70	(3) GRAPHIC NOVELS		\$44.61
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$15.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) MT ROOM BOOK		\$14.99
	010-7810-455.20-70	(1) JUV EARLY READER		\$17.84
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$7.05
	010-7810-455.20-70	(4) GRAPHIC NOVELS		\$51.52
	010-7810-455.20-70	(3) LARGE TYPE BOOK		\$53.40
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.99
	010-7810-455.20-70	(7) FIC BOOKS/PREPROCESS		\$122.27
	010-7810-455.20-70	(7) FIC BOOKS		\$106.03
	010-7810-455.20-70	(4) NON FIC BOOKS/PREPROC		\$110.49
	010-7810-455.20-70	(4) FIC BOOKS		\$61.14
	010-7810-455.20-70	(4) NONFIC BOOKS/PREPROCE		\$90.40
				\$5,054.38
INTEGRA INFORMATION TECHNOLOGIES	010-7810-455.50-20	12 MONTH SRVC AGREEMENT	SCNPRO20006/26/18-6/25/19	\$995.00
				\$995.00
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	4/03/18 TO 5/02/18	\$234.14
				\$234.14
J & H OFFICE EQUIPMENT--CORPORATE	010-8020-456.70-90	CANON C3325I COPIER LEASE	AGREEMENT#012-1131963-000	\$151.31
				\$151.31
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	ROLL TOWELS & WHITE TOWLS		\$95.34
				\$95.34
KENYON NOBLE LUMBER CO	010-3010-421.20-99	(1)36X36 PIECE ACRYLIC &	(1)8OZ GOO GONE	\$36.98
	010-3120-422.20-99	LOCKING PLUG ADAPTER		\$6.94
	010-3120-422.20-99	PINE SOL & CLEAR BULB		\$23.64
	010-7610-453.20-99	HANDSANI,DRILLBIT,DRIVSET	& TWIST MOP;SOFTBLL CMLPX	\$52.44
	010-8030-456.20-99	ROLLRCOVR,CLEANR,WET MOP	& (2)PRO ROLLER FRAMES	\$53.53
	564-7610-453.20-99	BUCKET,SHRUB RAKE & BROOM	BOZEMAN CREEK PROJ SUPPLS	\$173.40
				\$346.93
KOCH, JOSEPH WILLIAM	111-4110-433.60-10	MEALS:PICK UP ASSET #3626	CONRAD:J. KOCH:5/09/18	\$14.00
				\$14.00
KR OFFICE INTERIORS	120-8230-459.20-10	LOCK FOR CABINET FOR	AFFORDABLE HOUSING	\$10.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10.00
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMNTS&ZONE	CHANGES THRU 5/2/18	\$1,803.75
				\$1,803.75
LANDOE, BROWN, PLANALP	010-1432-404.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSEL THRU 4/12	\$369.00
				\$369.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER DISPENSER RENTAL	4/01/2018 TO 4/30/2018	\$11.00
				\$11.00
LOCAL FAIRE LLC	010-1260-402.50-10	CATERED MEAL FOR NHBRHOOD	+GRATUITY;PROJ RETRT SRVC	\$318.26
				\$318.26
M AND W REPAIR	010-3120-422.30-10	CHECK ENGINE LIGHT REPAIR	ON E-2;LABOR + SHOP SPPLS	\$283.98
	010-3120-422.30-10	INSTL NEW EXHAUST HEAT	SHIELD ON E-1;LABOR +MTRL	\$349.61
				\$633.59
MADSEN, MATTHEW	120-8230-459.60-20	MEALS:NEIGHBORWORKS TRNG	MO:M. MADSEN:5/06-5/09/18	\$102.00
	120-8230-459.60-20	SHUTTLE:NEIGHBORWORKS TRG	MO:M. MADSEN:5/06-5/09/18	\$36.58
				\$138.58
MARATHON SEAT COVERS	010-3010-421.30-10	#3976:(1)SEAT CVR +INSTLL	EVIDENCE	\$130.00
				\$130.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-05/1-	5/31/18@2274 FERGSN AVE	\$51.99
				\$51.99
MERCHANTS CAPITAL RESOURCES, INC.	670-4510-435.95-10	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#4	\$50,670.39
	670-4510-435.95-20	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#4	\$7,139.54
				\$57,809.93
MES-MUNICIPAL EMERGENCY SVC INC	187-3120-422.80-20	REVOLVE AIR FILL STATION	CMPPSR#3425IMP#79;TAG#785	\$15,464.00
				\$15,464.00
MIDLAND IMPLEMENT	010-7210-452.30-30	BUSHNGS,HOSE BIBB&CONNCTR	MISC IRRIGATION PARTS	\$448.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$448.52
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	(1)SET OF PLOW BLADES		\$535.64
				\$535.64
MISC - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/31	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/08	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/07	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-90	CITY HALL GRDN PLOT #3	CITY HALL GARDEN DEPOSIT	\$40.00
	010-0000-201.60-90	CITY HALL GRDN PLOT #23	CITY HALL GARDEN DEPOSIT	\$40.00
	010-0000-201.60-90	WESTLAKE GRDN PLOT #21	WESTLAKE GARDEN DEPOSIT	\$40.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	243300:3X COTTONWOOD UNIT	\$330.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	35513-39990:1623 S BLACK	\$20.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	38421-80240:3617 FIELDSTO	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	62899-197080:3106 S 15TH	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	19743-123330:3217 HILLCRE	\$150.00
	600-4640-441.70-99	GRT GAL TOLIET TRADEOUT	61197-42550:514 N 16TH #B	\$250.00
	600-4640-441.70-99	GRT GAL TOLIET TRADEOUT	62435-41990:1110 N SPRUCE	\$50.00
	600-4640-441.70-99	GRT GAL TOLIET TRADEOUT	72840-45660:515 N 19TH	\$250.00
	600-4640-441.70-99	GRT GAL TOLIET TRADEOUT	26847-60210:306 SWEETGRAS	\$250.00
	600-4640-441.70-99	GRT GAL TOLIET TRADEOUT	16960:132 S 15TH #12	\$250.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/11	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"HIKING IN JAPAN"	\$35.51
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"THE HOUSE ON THE CLIFF"	\$8.99
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	"THE LAZY SUNDAY BOOK"	\$14.99
				\$2,679.49
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000172230	\$79.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159870	\$50.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227840	\$44.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108130	\$10.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216890	\$38.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000061440	\$110.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238720	\$44.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000173460	\$64.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000062140	\$58.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232330	\$21.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000011520	\$25.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228790	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000236190	\$70.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000084670	\$54.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159850	\$99.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241820	\$70.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000178730	\$80.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251920	\$8.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241870	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234300	\$113.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000146710	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235320	\$37.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210830	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244020	\$45.91
				\$1,384.00
MMIA MONTANA MUNICIPAL INTERLOCAL	111-4110-433.70-70	ZACH KUNZE CLAIM	LB2018002573	\$248.38
	111-4110-433.70-70	SEAN ZUKIN CLAIM	LB2018002664	\$5,777.82
	111-4110-433.70-70	DEVON DOERS CLAIM	LB2018002795	\$1,475.99
				\$7,502.19
MONTANA OIL SUPPLY	010-3120-422.20-60	(2)BOTTLES OF DEF FLUID		\$37.90
				\$37.90
MONTANA RAIL LINK	620-5210-444.70-90	SEWER PIPE CROSSING	6/01/18 - 5/31/19	\$168.00
	600-5010-442.70-90	WATER PIPE CROSSING	5/25/18 - 6/24/19	\$869.00
				\$1,037.00
MONTANA STATE UNIVERSITY	010-3010-421.60-10	REG:(1)BULLETPROOF TRNING	BZ:#124/SLAYTON:7/12-7/13	\$229.00
	010-3010-421.60-10	REG:(1)BULLETPROOF TRNING	BOZ:#176:7/12-7/13/18	\$229.00
	010-3010-421.60-10	REG:(1)BULLETPROOF TRNING	BOZ:HANSEN/#117:7/12-7/13	\$229.00
				\$687.00
MOUNTAIN SUPPLY CO	010-7610-453.30-30	PRIMER,ADAPTER & CPLR VLV	MISC IRRIGATION PARTS	\$90.03
	010-7610-453.30-30	(6)BOILER DRAIN FIPS		\$46.74
				\$136.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MR ROOTER	010-7610-453.30-20	REPAIR URINALS @ SOFTBALL	COMPLEX;PLUMBING REPAIR	\$374.00
				\$374.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	(2)TOWS TO EVIDENCE/MOVE	CASE #:1804260006	\$220.00
				\$220.00
MYSTERY RANCH LTD	183-3120-422.20-65	(13)SHIFT + 900 BACKPACKS		\$4,030.00
	183-3120-422.20-65	HOT SPEED & LID BACKPACKS		\$978.00
				\$5,008.00
NADA USED CAR GUIDE	010-7810-455.70-20	OLDER USED CAR GUIDES		\$80.00
				\$80.00
NAPA AUTO PARTS	710-6010-449.20-80	#3080:RETURN (1)BEARING	ORIGINALLY ON INV#:206	(\$17.08)
	600-4610-441.20-99	(1)43PC 3/8 MST SET		\$39.99
	710-6010-449.20-80	#3549:RETURN (1)AIR FILTR	ORIGINALLY ON INV#2482	(\$9.19)
	710-6010-449.20-80	#3549:(1)NAPAGLD AIR FLTR		\$25.66
	710-6010-449.20-80	#3549:(1)HYDRAULIC FILTER		\$10.80
	010-3120-422.30-10	(10)BOTTLES AERIAL LUBE	FOR FIRE TRUCK #3	\$56.60
				\$106.78
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(7) 1 1/2" METER SETS		\$3,976.00
	600-5060-442.20-99	(7) 1 1/2" METER SETS		\$3,976.00
	600-5060-442.20-99	(6) 2" METER SETS		\$4,136.40
	600-5060-442.20-99	(6) 2" METER SETS		\$4,136.40
	600-5060-442.20-99	(1)6" STRAINR &(1)4"STRNR		\$3,264.05
	600-5060-442.20-99	(10) 1" METER SETS		\$3,495.00
	600-5060-442.20-99	(10) 1" METER SETS		\$3,495.00
	600-5060-442.20-99	(10) 1" METER SETS		\$3,495.00
	600-5060-442.20-99	(10) 1" METER SETS		\$3,495.00
	600-5060-442.20-99	(5) 1" METER SETS		\$1,747.50
	600-5060-442.20-99	(1) 6" FLANGE METER PIT		\$5,032.00
				\$40,248.35
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$283.60
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$33.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$7.35
				\$323.96
O'REILLY AUTO PARTS	010-3120-422.30-10	CLAY KIT,32 OZ TIRE WET &	QT OF DEGREASER	\$37.47
	010-3120-422.30-10	(1)EA WIPER ARMS & BLADES		\$51.36
	010-3120-422.30-10	#3332:(1)CAPSULE	2007 WHITE TAHOE (FIRE 7)	\$28.78
	010-7610-453.20-60	WIPER FLUID & OIL STABLZR	FUEL CLEANER	\$52.73
	010-7610-453.20-99	(2)BOTTLES FUEL CLEANER		\$23.96
				\$194.30
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 5/17-6/16	\$99.98
				\$99.98
ORKIN PEST CONTROL	010-8040-456.50-30	LINDLEY CTR RODENT CONTRL	SERVICES ON 5/14/18	\$98.40
				\$98.40
OWENHOUSE HARDWARE	010-8020-456.30-10	DRILL BIT & HARDWARE	STEP REPAIR FOR SWIM CNTR	\$27.98
	010-7610-453.20-99	(1)TORSION SPRING	FOR STIHL TRIMMER	\$1.99
	010-8020-456.30-10	RTRN DRILL BIT & HARDWARE	FOR SWIM CENTER FACILITY	(\$10.09)
	010-8030-456.20-99	(1)CM NUT DRIVER	FOR BOGERT POOL	\$8.59
	010-8030-456.20-99	(1)FLEXOGEN HOSE	FOR BOGERT POOL	\$74.99
	010-8030-456.20-99	WEED KILLR & FLEXOGEN HOSE	FOR BOGERT POOL	\$65.98
	010-7610-453.20-99	DUSTPAN & DECK MOP W/HNDL	FOR CHRISTIE FIELDS	\$14.98
	010-7610-453.20-99	PUTTY KNIFE & (8)DOWELS	MISC PARKS ITEMS	\$18.11
	010-3120-422.20-99	HOSE CLAMPS,NOZZLE &	DRY ERASE MARKERS	\$35.14
	010-7610-453.20-99	(3)DOOR STOP WEDGES		\$7.17
	010-7610-453.30-20	(.35)BULK BRONZE STARS	BOGERT STAGE REPAIR PARTS	\$2.45
				\$247.29
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV		\$37.50
	010-7810-455.20-70	(1) JAV		\$37.50
	010-7810-455.20-70	(1) JUV AV		\$22.50
	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$82.50
	010-7810-455.20-70	(1) JAV		\$22.50
				\$202.50
POISSANT, CAROLYN	564-7610-453.20-99	WOOD SHIMS,HARDWARE& BAGS	BOZEMAN CREEK PROJ SUPPLS	\$57.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$57.13
PRESTON, TARA	600-4025-431.60-20	HOTEL:CITYWORKS CONF:5/7-	5/11->SLC,UT:MARRIOTT	\$840.16
	600-4025-431.60-20	MEALS:CITYWORKS CONF:5/7-	5/11->SALT LAKE CITY,UT	\$118.00
	600-4025-431.60-20	TRAIN:CITYWORKS CONF:5/11	TO AIRPORT:SLC,UT-UTA	\$2.50
	600-4025-431.60-20	TRAIN:CITYWORKS CONF:5/7	TO HOTEL:SLC,UT-UTA	\$2.50
				\$963.16
PRICE RITE DRUG	010-3120-422.20-98	MISC MEDICAL SUPPLIES	FIRE OPS MEDICAL SUPPLIES	\$3.03
				\$3.03
R & R COMMERCIAL KITCHENS, LLC	010-3010-421.30-10	(1)HOT WTR VALVE REPLCMNT	LABOR + SHIPPING	\$237.98
				\$237.98
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	(6)GALLONS OF PROPANE		\$19.74
	010-7610-453.20-99	BUNGEE ASSORT&RACHT STRAP		\$52.97
	010-7610-453.30-30	DEWALT PRO ORGANIZER&MATS	FOR BOZEMAN PONDS	\$99.97
	010-7610-453.20-99	(1)FORGED PRUNING SET		\$9.00
	010-7610-453.30-10	PARTS FOR 4 WHEELER SPRAY		\$9.67
	010-7610-453.20-99	HARDWARE & (6)PR COVERLLS		\$78.40
	010-7610-453.20-99	PESTICIDE RESP & RATCHET		\$50.98
	010-7610-453.20-99	EAR PROTECTION FOR MOWING		\$46.96
	112-7710-454.20-99	SHOP TOWELS & GLOVES		\$50.95
	010-7210-452.20-40	(3)BOTTLES OF WEEDKILLER		\$59.97
	010-7210-452.20-99	FLASHLITE & FABRIC CEMENT		\$27.99
				\$506.60
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(4) ADULT BOOKS ON CD		\$122.40
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$7.95
	010-7810-455.20-70	(1) JAV		\$27.00
				\$229.33
REECE LAW PLLC	620-5210-444.50-99	SOLVENT SITE RECOVERY CST	LEGAL FEES THRU 5/10/18	\$17,056.43
				\$17,056.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3549:CRANKCASE VENTILATN	KIT	\$80.37
				\$80.37
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CPS CERTIFICATION FEE	S. MUELLER	\$310.00
				\$310.00
SANDERSON STEWART	143-8210-459.50-10	MIDTOWN URBAN RENEWAL	OAK AND 7TH INTERSECTION	\$94.80
				\$94.80
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
	640-5810-447.30-20	CLEANED SUMP IN SHOP	(2)HRS OF LABOR @\$335/HR	\$670.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
				\$4,270.00
SELBY'S	010-7610-453.30-30	SURVEY PAINT & MARKG FLGS		\$12.93
				\$12.93
SENIOR 'N SYNC, LLC.	010-8050-456.50-10	CONTRACT:BLNCE&BEYOND	SPRING HALF SEASON PASS	\$12.60
	010-8050-456.50-10	CONTRACT:PACE SETTERS	SPRING HALF SEASON PASS	\$50.40
	010-8050-456.50-10	CONTRACT:FUSION 4 FUNCTN	SPRING HALF SEASON PASS	\$222.30
	010-8050-456.50-10	CONTRACT:STABILTY 4 MBLTY	SESSION 4/3 - 4/24	\$37.80
	010-8050-456.50-10	CONTRACT:HEART & SOLE	SPRING HALF SEASON PASS	\$71.10
				\$394.20
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	04/1/2018-04/30/2018	\$2,462.87
				\$2,462.87
SHOCKLEY, CARRIE	600-4025-431.60-20	HOTEL:CITYWORKS CONF:5/7-	5/11-SLC,UT-MARRIOTT	\$840.16
	600-4025-431.60-20	MEALS:CITYWORKS CONF:5/7-	5/11-SALT LAKE CITY,UT	\$118.00
	600-4025-431.60-20	PRKG:CITYWORKS CONF:5/7-	5/11-SLC,UT:REPUBLIC PRKG	\$45.00
				\$1,003.16
SIMPLY OFFICE SUPPLIES INC	010-3110-422.20-10	(1) CT OF COPY PAPER	SPLIT W/PD;FIRE DEPT PRTN	\$19.95
	010-1210-402.20-10	(1)PK NAME BADGE INSERTS		\$7.49
				\$27.44
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOWPLOWING: APR 8 & 13	@ BEALL CENTER FACILITY	\$106.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-20	SNOWPLOWING: APR 8 & 13	@ STORY MILL COMM CENTER	\$220.00
				\$326.00
SPEEDY GLASS	010-3010-421.30-10	#3383:WINSHIELD + INSTALL	DETECTIVES	\$210.00
				\$210.00
STATE OF MONTANA-MOTOR VEHICLE	010-3110-422.20-99	RPLCMNT TITLE APPLCTN FEE	1996 FORD EC-3/PLT#:61379	\$10.00
				\$10.00
STORY DISTRIBUTING CO	600-4610-441.20-61	FUEL CARDS - WTP DEPT	CARD #:522,154,192 & 679	\$178.17
	112-7710-454.20-61	FUEL TANK-DYED DIESEL	FORESTRY DEPT PORTION	\$72.44
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	\$76.91
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	\$908.75
	010-7210-452.20-61	FUEL CARD #8842837	CEMETERY	\$52.76
				\$1,289.03
SUPERIOR EQUIPMENT	010-3120-422.30-10	(1)NAFH 187 W ALUM CPLNGS	MISC FIRE OPS SUPPLIES	\$630.98
				\$630.98
SURRATT, ANDREA	010-1210-402.60-20	UBER:TLG CONFERENCE	WA:A SURRATT:4/03-4/06/18	\$89.85
	010-1210-402.60-20	BAGGAGE:TLG CONFERENCE	WA:A SURRATT:4/03-4/06/18	\$25.00
				\$114.85
TEAR IT UP LLC	010-3010-421.50-99	(170)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$54.00
				\$54.00
TERRAQUATIC LLC	100-1610-411.50-10	BIOLOGICAL SRVCS CNSULTNG	PROF SRVCS THRU 4/30/18	\$832.50
				\$832.50
TERRELL'S	010-1520-405.50-20	HP P3015 COPIER MAINT	4/1/2018 - 04/30/2018	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	03/01/18 - 03/31/18	\$26.62
				\$46.62
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WKS PR STRTGY FY18	PROJECT MANAGEMENT	\$382.50
	640-5810-447.50-10	CLEANUP BZN EARTH DAY AD	DESIGN,PROJ MGMT & MEDIA	\$1,444.96
	640-5810-447.50-10	COMPOST PROGRAM 2018	DESIGN,PROJ MGMT & MEDIA	\$415.24
	640-5810-447.50-10	NEW GARBAGE TRUCKS 2018	DESIGN,PROJ MGMT©WRTG	\$918.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-10	SOLID WASTE PR STRATEGY	DESIGN & PROJECT MGMT	\$276.25
	670-4510-435.50-10	STRMWTR PR STRATEGY/WATER	WISE GARDEN:PROJ MGMT	\$42.50
	111-4110-433.50-10	BZN STREET REPORT FY17	DESIGN & PROJECT MGMT	\$637.50
	111-4110-433.50-10	POTHOLES OUTREACH 2018	MEDIA	\$255.19
	111-4110-433.50-10	SPRING SWEEPING 2018	DESIGN,PROJ MGMT & MEDIA	\$3,083.35
	600-5010-442.50-10	DRINKING WATER WEEK 2018	DESIGN & PROJECT MGMT	\$276.25
	600-5010-442.50-10	WATER/SEWER PR STRATEGY	PROJECT MANAGEMENT	\$21.25
	600-4640-441.50-10	DROUGHT AWARENESS CMPAIGN	PROJECT MANAGEMENT	\$42.50
	600-4640-441.50-10	DROUGHT STAGE COMM PLAN	DESIGN & PROJECT MGMT	\$106.25
	600-4640-441.50-10	EARTH DAY INSERT	DESIGN,PROJ MGMT & MEDIA	\$1,593.71
	600-4640-441.50-10	IRRIGATION CAMPAIGN 2018	DESIGN & PRJCT MANAGEMENT	\$510.00
	600-4640-441.50-10	MAYOR'S WATER CHALLENGE	DESIGN,PROJ MGMT & MEDIA	\$1,602.87
	600-4640-441.50-10	REBATE ONE SHEET	DESIGN & PROJECT MGMT	\$361.25
	600-4640-441.50-10	STATEMENT STUFFERS 2018	DESIGN & PROJECT MGMT	\$170.00
	600-4640-441.50-10	WATER CNSRVTN PR STRATEGY	DESIGN & PROJECT MGMT	\$106.25
	600-4640-441.50-10	WATER SMART PLANTING GUDE	DSGN,PRJ MGMT,MEDIA&PHOTO	\$6,147.10
				\$18,393.67
THINKONE DBA OF	010-3010-421.50-10	BOZ PUBLC SFTY CAMPUS DSG	PROF DSGN FEES THRU 5/04	\$1,511.25
				\$1,511.25
THOMSON WEST	010-1410-404.20-70	WEST LAW USE APRIL 2018	04/01/2018 - 04/30/2018	\$1,750.16
				\$1,750.16
TINDALE-OLIVER & ASSOCIATES INC	113-3110-422.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/18	\$428.50
	114-4110-433.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/18	\$428.50
	610-5010-442.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/18	\$428.50
	630-5210-444.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/18	\$428.50
				\$1,714.00
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	BREAKFST BARS,APPLES &	BANANAS;1ST AID PRG SNCKS	\$26.13
				\$26.13
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(79)APRIL PLACEMENTS		\$707.05
				\$707.05
UNIVERSAL ATHLETICS	010-7610-453.30-30	(2)VOLLEYBALL NETS		\$84.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$84.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/U111	\$26.79
				\$26.79
USA BLUE BOOK INC	600-4610-441.20-99	(1) GASALERT O2 SENSOR	+ FREIGHT CHARGE	\$183.51
				\$183.51
UTILITIES UNDERGROUND	010-1910-414.50-20	(7) LOCATE NOTIFICATIONS	FOR THE MONTH OF APRIL	\$10.99
				\$10.99
VALLEY MOTOR SUPPLY/CARQUEST	010-7610-453.20-99	(3)BTTLs COOLNT FOR MOWER		\$45.57
				\$45.57
VANDERSLOOT, ERIC	010-3020-421.60-10	MEALS:CHILD FORNSC INTRVW	HELNA:VANDERSLOOT:5/21-25	\$72.00
				\$72.00
VERIZON WIRELESS--BILLING DEPT	111-4110-433.40-50	APR/MAY 442124594-1	(16)STREETS AVL DEVICES	\$112.64
	010-7610-453.40-50	APR/MAY 442124594-1	(7) PARKS AVL DEVICES	\$49.09
				\$161.73
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2)TONERS FOR COMP SERV		\$559.00
				\$559.00
WALMART COMMUNITY	010-7810-455.20-99	CANDY,ORANGES,TWZZLRS,ETC	FOOD FOR TEEN EVENT	\$32.63
				\$32.63
WEX BANK	010-1910-414.20-61	ARPIL FUEL CARD:IT DEPT	0496-00-181433-4	\$79.74
	010-3010-421.20-61	APRIL FUEL CARDS:PATROL	0496-00-181437-5	\$8,115.21
	125-3040-421.20-61	APRIL FUEL CARDS:MRDTF	0496-00-181437-5	\$295.27
	010-3120-422.20-61	APRIL FUEL CARD-FIRE OPS	0496-00-181431-8	\$1,588.49
	010-3110-422.20-61	APRL FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$322.77
				\$10,401.48
				\$264,568.97