

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	PAPER CLIPS AND CLASP	ENVELOPES	\$22.06
	010-1410-404.20-10	PAPER CLIPS		\$4.68
	010-1410-404.20-10	MANILLA FILE FOLDERS		\$29.56
	010-1410-404.20-10	COPY PAPER, DVDS, CDS,	CD ENVELOPES	\$268.19
	010-1410-404.20-10	DVDS FOR CRIMINAL FILE	SET UP AND DISCOVERY	\$30.99
	010-3010-421.20-10	(1)HEW LASER TONER	INTOX PRINTER-182	\$134.99
				<b>\$490.47</b>
360 PET MEDICAL	010-3010-421.50-99	(4)K9 PRESCRIPTIONS:KUNO	KUNO/172	\$113.00
				<b>\$113.00</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$9.54
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
				<b>\$12.54</b>
ADVANCED TRAFFIC PRODUCTS INC	010-3120-422.30-10	LOW PRO EMITTER	FOR FIRE OPS	\$995.00
				<b>\$995.00</b>
ALLEGRA - BOZEMAN	111-4110-433.20-10	(100) STREET MAINTENANCE	DOOR HANGERS	\$73.80
	010-3140-422.20-10	(250) BUSINESS CARDS	SCOTT MUELLER	\$82.45
	010-3120-422.20-99	(500)FIELD MEDICAL REPRTS	FOR FIRE OPS	\$48.34
	010-3010-421.20-10	(500)BUSINESS CARDS	ACO TIM WENTHE #195	\$49.95
				<b>\$254.54</b>
ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	(1) FLOOR MAT		\$4.89
	710-6010-449.50-99	FLOOR MATS, LAUNDER SHOP	TOWELS & FENDER COVERS	\$71.77
	010-1850-413.50-30	FLOOR MATS @ SNR CENTER		\$13.50
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$38.50
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$48.51
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$38.98
	710-6010-449.50-99	LAUNDER SHOP TOWELS &	FENDER COVERS	\$49.37
				<b>\$265.52</b>
AMAZON.COM	010-7810-455.20-70	(1) NON FIC BOOK		\$33.58
	010-7810-455.20-70	(3) YA FIC BOOKS		\$44.91
	010-7810-455.20-70	(1) DVD		\$17.96
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(8) JAV		\$61.16
	010-7810-455.20-70	(1) JAV		\$10.00
	010-7810-455.20-70	(25) DVDS		\$388.27
	010-7810-455.20-99	CRAFTERNOON SUPPLIES	REFERENCE	\$99.92
	010-7810-455.20-99	MAKITA POWERTOOL/CORD	MAINT SUPPLIES	\$105.06
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-99	STAPLES	TECH SERVICES	\$7.99
	010-7810-455.20-70	(1) FIC BOOK	TECH SERVICES	\$7.71
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$10.71
	010-7810-455.20-70	(1) FIC BOOK		\$5.27
	010-7810-455.20-70	(1) FIC BOOK		\$11.74
	010-7810-455.20-70	(1) FIC BOOK		\$9.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$11.72
	010-7810-455.70-50	SHIPPING		\$24.99
	010-7810-455.20-70	(1) FIC BOOK		\$12.25
	010-7810-455.20-70	(1) FIC BOOK		\$9.94
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.49
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(5) FIC BOOKS		\$67.16
	010-7810-455.20-99	REPLACEMENT PROJECTOR LIT	LRG COMM RM	\$151.44
	010-7810-455.70-50	SHIPPING		\$5.92
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(1) YA GN BOOK		\$12.00
	010-7810-455.70-50	SHIPPING		\$4.99
	010-7810-455.20-70	(1) YA GN BOOK		\$16.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(4) DVDS		\$65.77
	010-7810-455.20-70	(18) DVDS		\$266.42
	010-7810-455.20-70	(1) YA GN		\$24.79
	010-7810-455.20-70	(1) YA NF BOOK		\$12.95
	010-7810-455.20-70	(5) JAV		\$34.53
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$24.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	WOOD DESK BIN	REFERENCE	\$41.79
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	(1) JAV		\$9.37
	010-7810-455.20-70	(5) DVDS		\$67.97
	010-7810-455.20-70	(1) JAV		\$3.51
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JAV		\$7.77
	010-7810-455.20-70	(1) JAV		\$23.99
	010-7810-455.20-70	(16) JAV		\$151.89
	010-7810-455.20-70	(1) JAV		\$7.50
	010-7810-455.20-70	(24) JAV		\$237.67
	010-7810-455.20-70	(2) NON FIC BOOKS		\$47.65
	010-7810-455.20-70	(1) FIC BOOK		\$15.20
	010-7810-455.20-70	(1) FIC BOOK		\$13.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.16
	010-7810-455.20-70	(3) FIC BOOKS		\$39.20
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.47
	010-7810-455.20-70	(1) JUV FIC BOOK		\$21.94
	010-7810-455.20-70	(2) DVDS		\$35.65
	010-7810-455.20-70	(1) JAV		\$15.96
	010-7810-455.20-10	EXPO PENS	INFO DESK	\$12.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$30.00
	010-7810-455.20-70	(7) BOOKMOBILE BOOKS		\$95.77
	010-7810-455.20-70	(1) BOOKMOBILE BOOKS		\$15.99
	010-7810-455.20-70	FIC REFUND		(\$15.20)
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$25.64
	010-7810-455.20-70	(1) YA GN		\$25.08
				<b>\$2,659.98</b>
AMERICAN LEGION, GALLATIN POST 14	010-1110-401.70-99	PARADE PERMIT:MEMRIAL DAY	REIMB AM LEGN:PARADE EXP	\$250.00
	010-1110-401.70-99	HANG & REMOVE BANNER:ADVR	REIMB AM LEGN:PARADE EXP	\$225.00
	010-1110-401.70-99	(2)PARADE MARSHAL BANNERS	REIMB AM LEGN:PARADE EXP	\$215.89
	010-1110-401.70-99	BDC ADVERT: MEMORIAL DAY	REIMB AM LEGN:PARADE EXP	\$607.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-99	MAX AMOUNT PAID TO LEGION	REIMB AM LEGN:PARADE EXP	(\$37.27)
	010-1110-401.70-99	BDC ADVERT: MEMORIAL DAY	REIMB AM LEGN:PARADE EXP	\$1,239.28
				<b>\$2,500.00</b>
AMERICAN MEDICAL RESPONSE	010-3010-421.50-99	(2)BLOOD DRAWS@\$100/EACH	5/24/18 AND 5/19/18	\$200.00
				<b>\$200.00</b>
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(4) LIQUID FILLED GAUGES		\$140.72
	710-6010-449.20-80	#3110-(5) ADAPTERS W/	SHIPPING FEES	\$85.26
				<b>\$225.98</b>
ARMITAGE ELECTRIC INC	650-3310-424.80-80	ADD RECEPTACLES, DATA	OUTLETS&TERMINATIONS->T2	\$1,319.20
	650-3310-424.80-80	T2 PROJECT STEEL COMPRSSN	LABOR AND MATERIALS	\$4,640.17
	650-3310-424.80-80	T2 PROJECT:HOOK UP KIOSKS	+COMMERCIAL LABOR&PARTS	\$2,732.82
				<b>\$8,692.19</b>
AUTHORIZE.NET	010-8010-456.70-99	PAYMENT GATEWAY FEES	MAY	\$59.40
				<b>\$59.40</b>
AUTO BODY EXPERIENCE INC.	710-6010-449.20-80	#3499-REPAIR CRADLE MOUNT	,REPLACE STABILIZER BAR,	\$2,220.95
				<b>\$2,220.95</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(17) ECHECKS BLDG DIV	MO ACCESS FEES-MAY 6/15	\$16.80
				<b>\$16.80</b>
AXMEN	183-3120-422.20-65	WILDLAND SHELTERS, GLOVES	SHIRTS,GOOGLES,TECA SAFES	\$4,979.80
	183-3120-422.20-65	WILDLAND SHELTERS, GLOVES	SHIRTS,GOOGLES,TECA SAFES	\$4,979.80
	183-3120-422.20-65	WILDLAND SHELTERS, GLOVES	SHIRTS,GOOGLES,TECA SAFES	\$4,979.81
				<b>\$14,939.41</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(26)MOST WANTED BOOKS	MOST WANTED FUND	\$433.57
	137-7810-455.20-70	(16)MOST WANTED BOOKS	MOST WANTED FUND	\$264.50
				<b>\$698.07</b>
BALCO UNIFORM CO INC.	650-3320-424.20-30	TACLITE PRO PANTS	TDU KHAKI	\$45.00
	010-3120-422.20-30	CLASS B PANTS		\$51.00
	010-3010-421.20-30	(1)GLOCK HOLSTER BLACK	VONGEHR /#150	\$55.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	(50)CUSTOM EMBLEM	FOR TRAVERSE CARRIER	\$350.00
				<b>\$501.00</b>
BATTERIES PLUS #254	600-4610-441.20-99	(5) NICAD & (1) 24PK AA	BATTERIES	\$107.00
	710-6010-449.20-80	#3662-(1) BATTERY		\$119.00
				<b>\$226.00</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	#2665-TOW TO SHOP	96 FORD EXPLORER	\$75.00
	710-6010-449.20-80	#3318-TOW TO SHOP	05 AUTOCAR	\$437.50
	640-5810-447.50-99	#3453-TOW TO SHOP	08 FREIGHTLINER	\$375.00
				<b>\$887.50</b>
BILLION AUTO GROUP	115-3210-423.30-10	3723:OIL CHANGE	2014 JEEP PATRIOT	\$49.95
	710-6010-449.20-80	(1) SWITCH		\$98.87
				<b>\$148.82</b>
BOUND TO STAY BOUND	010-7810-455.20-70	(1) EARLY READER		\$17.01
	010-7810-455.20-70	(36) BOOKMOBILE BOOKS		\$501.19
				<b>\$518.20</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	HALOPERIDOL		\$8.18
	010-3120-422.20-98	(5) EPINEPHRINE		\$29.95
	010-3120-422.20-98	ASPIRIN, EPI, NLOXONE		\$162.20
	010-3120-422.20-98	(4) CATHETERS, ELECTRODES	CHEST SEALS	\$67.07
				<b>\$267.40</b>
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	DON'T DRINK AND DRIVE AD	FOR MEMORIAL DAY INSERT	\$50.00
				<b>\$50.00</b>
BOZEMAN SAFE & LOCK	620-5610-445.20-99	(5) SPARE MASTER KEYS		\$14.25
				<b>\$14.25</b>
BOZEMAN TROPHY & ENGRAVING	010-3110-422.20-10	DOOR NAME PLATE	MUELLER	\$20.00
				<b>\$20.00</b>
BRENDLE GROUP	010-8250-459.50-99	LOCAL CLIMATE IMPACT PLAN	FOR MAY;AFFECTD MUNICIPAL	\$1,259.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,259.00</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 06/21-7/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 06/21-7/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 06/21-7/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 06/21-7/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 06/21-7/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 06/21-7/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 06/21-7/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 06/21-7/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 06/21-7/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 06/21-7/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 06/21-7/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 06/21-7/20	\$101.62
				<b>\$2,541.88</b>
BRIDGER CANYON CONCRETE AND	111-4110-433.50-40	SIDEWALK REPAIR@211 W	PEACH;DUE TO ST TREE ROOT	\$675.00
				<b>\$675.00</b>
BRIDGER FEEDS	010-3010-421.20-99	(2)KONG TOYS	ROMAN/176	\$34.85
	010-3010-421.20-99	(1)EARTHBATH(1)KONG	(2)GO! 172/KUNO SUPPLIES	\$97.67
				<b>\$132.52</b>
BUTTE-SILVER BOW PUBLIC LIBRARY	010-7810-455.20-70	(1) ILL BOOK REPLACEMENT	LOST BOOK	\$17.00
				<b>\$17.00</b>
CASHMAN NURSERY	112-0000-388.20-00	VOUCHERS MULTIPLE	-24	\$2,400.00
				<b>\$2,400.00</b>
CDW GOVERNMENT INC	010-1410-404.20-10	MS SURFACE POWER SOURCE		\$66.70
	010-1210-402.20-20	MS SURFACE,DOCK,MONITOR	FOR COMM COORDINATOR	\$1,771.73
	600-4020-431.20-20	ADOBE ACROBAT PRO FOR	WOOLARD	\$377.99
	640-5810-447.20-20	(1) DOCKING STATION		\$168.29
	010-1910-414.20-20	ADOBE PRO FOR CONFERENCE	ROOM	\$755.98
	010-1910-414.50-20	(10) MOBILE IRON LICENSES		\$572.70
				<b>\$3,713.39</b>

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CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.27
	010-7810-455.20-70	(2) LARGE TYPR BOOKS		\$54.54
				<b>\$81.81</b>
CENTURYLINK	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
	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

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	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	\$74.27
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.55
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$41.87
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$79.36
	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



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	\$44.98
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$109.14
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:6/10-07/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:6/10-07/09	\$64.03
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	6/10/18 TO 07/09/18	\$56.22
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 06/4-7/03/18	\$75.44
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 06/04-7/03/18	\$50.62
				<b>\$3,171.28</b>
CERTIFIED LABORATORIES	710-6010-449.20-80	(12) TEL-X PLUS AEROSOL		\$463.69
				<b>\$463.69</b>
CH DIAGNOSTIC & CONSULTING INC	600-4610-441.50-99	GIARDIA & CRYPTOSPORIUM	ANALYSIS, CARBOY, MATRIX	\$1,195.00
				<b>\$1,195.00</b>
CHARLES, JOSH	010-3110-422.60-10	MEALS:CPAT MEETING	GRTFLS:CHARLES:6/4-6/7/18	\$34.00
				<b>\$34.00</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CABLE TV@34 ROUSE AVE	6/16/18-7/15/2018	\$110.98
	600-5010-442.40-55	INTERNET @ 1202 PEAR ST	SRVCS: 6/19-7/18/18	\$99.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:06/09-07/08/18	\$20.10
				<b>\$231.06</b>
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 5/1-5/31/18 GARAGE	\$25.37
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 5/1-5/31/18 ONLINE	\$67.28
				<b>\$92.65</b>
CITY OF BOZEMAN	010-7210-452.40-60	DUMPSTER SITE DISPOSAL		\$9.84
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL		\$957.73
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL		\$145.43
				<b>\$1,113.00</b>
CLEAN SLATE GROUP	600-4010-431.50-20	GRAFFITI REMOVAL:31.5 HRS	MISC LOCATIONS	\$2,430.00
	600-4010-431.50-20	GRAFFITI REMOVAL:20 HRS	MISC LOCATIONS	\$1,400.00
	600-4010-431.50-20	GRAFFITI REMOVAL:8.5 HRS	MISC LOCATIONS	\$595.00
				<b>\$4,425.00</b>
CLERK OF DISTRICT COURT	010-3010-421.20-10	(21)COPIES@\$0.10/COPY	MAY 2018 COURT SVCS	\$2.10
				<b>\$2.10</b>
COMPUNET INC	010-1910-414.50-10	SIP CONVERSION PROJECT	#203893 & #203896	\$4,200.00
				<b>\$4,200.00</b>
CORE CONTROL, INC.	010-1840-413.30-10	REPLACED 3-WAY VALVE	@ THE PROF BLDG	\$603.88
				<b>\$603.88</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(6) JUV FIC BOOKS		\$62.90
				<b>\$62.90</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	(1) 2-PVC-COUPLING		\$0.47
	111-4171-433.20-99	(500FT) WIRE, (2) 2-PVC-	COUPLINGS	\$108.59
	111-4110-433.20-99	(4) COUPLINGS, (10FT)	CONDUIT	\$13.94
				<b>\$123.00</b>
CRINER, MARK	010-3110-422.60-10	MEALS:CPAT MEETING	GRT FLS:CRINER:6/4-6/7/18	\$34.00
				<b>\$34.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DATAPROSE, LLC	600-5010-442.70-40	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$1,856.39
	620-5210-444.70-40	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$1,954.09
	640-5810-447.70-40	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$781.64
	670-4510-435.70-40	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$293.11
	600-5010-442.50-10	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$819.06
	620-5210-444.50-10	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$862.17
	640-5810-447.50-10	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$344.87
	670-4510-435.50-10	(13,644) UTILITY BILLS	5/1/18-5/31/18	\$129.33
	600-4640-441.50-10	INSERT-IRRIGATION/SPRING	INTO SAVINGS	\$173.57
				<b>\$7,214.23</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	(20)KEYS FROM BLANKS	SRT AND STORAGE	\$51.05
	010-3010-421.20-99	(1)KEY BLANK PLUS	ADMIN FEE	\$5.50
				<b>\$56.55</b>
DAVIS BUSINESS MACHINES INC	620-5620-445.50-20	KONICA MINOLTA C224E MNT	05/21/17 TO 05/20/2018	\$697.85
	010-3110-422.50-20	KONICA MINOLTA C308 MAINT	03/15/18 TO 6/14/18	\$181.35
	010-3010-421.20-10	KONICA MINOLTA C308 MAINT	SPLT W/FIRE 3/15-6/14/18	\$181.34
				<b>\$1,060.54</b>
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	OLIVE&CHURCH RECNSTCN PRJ	1%GRT:OMDAHL THRU 6/7/18	\$103.00
				<b>\$103.00</b>
DEPT OF REVENUE	620-5610-445.80-90	WRF SMALL WORKS PRJ CNST	1%GRT WLLIAM BRTHR->5/31	\$1,746.01
	610-4620-441.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGHLND CONST>6/5/18	\$285.63
	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGHLND CONST>6/5/18	\$684.86
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	1%GRT:HGHLND CONST>6/5/18	\$456.57
				<b>\$3,173.07</b>
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	\$1,416.66
				<b>\$1,416.66</b>
EMERALD SERVICES INC	710-6010-449.50-99	(250)GAL ANTIFREEZE	RECYCLING	\$354.00
				<b>\$354.00</b>
ENERGY LABORATORIES INC	600-4610-441.50-99	TEST PLANT DISCHARGE	B18052594	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$40.00</b>
ENGINE MACHINE & SUPPLY INC	710-6010-449.20-80	#3730-MACHINE SURFACE ON	ROOT BLOWER+SUPPLIES	\$378.00
				<b>\$378.00</b>
ESSIG, ROBERT	143-8210-459.80-90	N 7TH STREETSCAPE PROJ	ESSIG EASEMENT SETTLEMENT	\$10,000.00
				<b>\$10,000.00</b>
EXECUTIVE SERVICES	010-1260-402.50-99	FCNA ANNUAL MTG POSTCARD	PRINTING/MAILING	\$157.54
	010-1260-402.50-99	CPNA ANNUAL MTG PSTCRD	PRINTING/MAILING	\$360.42
	600-5010-442.20-99	(2000) HANG TAGS-WATER	SHUT OFF	\$571.38
	115-3210-423.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$9.82
	010-7210-452.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$8.68
	010-1410-404.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$313.62
	010-1110-401.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$18.32
	010-1310-403.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$535.82
	010-1210-402.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$0.83
	010-1220-402.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$11.22
	600-4020-431.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$60.91
	010-1520-405.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$499.53
	010-1530-405.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$596.68
	650-3310-424.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$128.24
	010-3110-422.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$18.74
	112-7710-454.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$9.54
	100-1660-411.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$5.58
	620-5610-445.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$1.79
	100-1610-411.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$142.36
	010-3010-421.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$132.96
	600-4010-431.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$39.04
	010-8010-456.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$82.49
	600-5010-442.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$98.72
	620-5210-444.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$98.72
	640-5810-447.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$98.72
	100-1670-411.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$129.01
	010-2010-415.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$63.14
	600-5010-442.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$37.10
	670-4510-435.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$53.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-40	POSTAGE DUE MAY	SPLIT BETWEEN DEPTS	\$3.65
	111-4110-433.70-40	(846) DELINQUENT	ASSESSMENT STATEMENTS	\$290.27
	112-7710-454.70-40	(846) DELINQUENT	ASSESSMENT STATEMENTS	\$39.77
	141-4130-433.70-40	(846) DELINQUENT	ASSESSMENT STATEMENTS	\$67.58
	141-4130-433.50-10	(846) DELINQUENT	ASSESSMENT STATEMENTS	\$17.54
	111-4110-433.50-10	(846) DELINQUENT	ASSESSMENT STATEMENTS	\$75.31
	112-7710-454.50-10	(846) DELINQUENT	ASSESSMENT STATEMENTS	\$10.31
				<b>\$4,789.30</b>
FASTENAL COMPANY	600-5010-442.20-99	DUCT TAPE, WD-40		\$42.50
	600-5010-442.20-99	BATTER, SYNTH OIL, GLOVES	,HAND PADS,RESPIRATORS	\$122.29
	620-5210-444.20-99	OPEN TAPE, BATTERIES,	SAFETY GLASSES	\$56.27
	111-4110-433.20-99	SAFETY GLASSES,DUCT TAPE,	CLEANJET,BATTERIES,GLOVES	\$168.43
	111-4110-433.20-99	(12) RUSTOL WHITE		\$29.64
				<b>\$419.13</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) JAV		\$64.59
	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$417.69
	010-7810-455.20-70	(4) YAAV		\$223.96
	010-7810-455.20-70	(8) JAV		\$383.67
				<b>\$1,089.91</b>
FIRE SUPPRESSION INC.	010-1840-413.20-60	FIRE EXTINGUISHER	RECHARGE	\$35.00
				<b>\$35.00</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(256) UTILITY IVR PYMTS	PAYMENT GATEWAY FEES 6/12	\$35.55
				<b>\$35.55</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(149)BOOKING FEES	MAY 2018@\$15/EACH	\$2,235.00
				<b>\$2,235.00</b>
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	25K DRAW 3 WISETAIL	\$3,200.00
				<b>\$3,200.00</b>
GALLATIN LAUNDRY	640-5810-447.50-30	(4) FLOOR MATS	FOR THE SOLID WASTE	\$19.00
	010-7810-455.50-99	(30) BAR MOPS		\$10.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$29.80</b>
GALLATIN VALLEY SOD	111-4110-433.20-99	(7) ROLLS OF SOD NOT	INCLUDED IN ORIG ENTRY	\$21.00
				<b>\$21.00</b>
GENERAL DISTRIBUTING CO	620-5610-445.20-40	CYLINDER LEASE	FOR THE WRF	\$50.84
	710-6010-449.20-80	OXYGEN & AR/COS W/ HAZMAT	CHARGE	\$115.06
	710-6010-449.70-90	CYLINDER LEASE		\$12.71
				<b>\$178.61</b>
GFOA	010-1210-402.70-55	MMBRSHIP RNWL:A ROSENBERRY	4/1/18-3/31/19	\$225.00
				<b>\$225.00</b>
GILHOUSEN, KAREN	114-4110-433.80-90	IMPACT FEE REIMB:GRAF ST	19TH IMPROVEMENTS	\$348,126.00
	610-5040-442.80-90	IMPACT FEE REIMB:GRAF ST	WATER MAIN EXTENSTION	\$19,155.15
	630-5210-444.80-90	IMPACT FEE REIMB:GRAF ST	SEWER MAIN EXTENSTION	\$94,069.78
				<b>\$461,350.93</b>
GILPIN GUTTERS, INC	640-5810-447.50-99	REPAIR DAMAGED GUTTER	DAMAGED BY GARBAGE TRK	\$125.00
				<b>\$125.00</b>
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	LANSCAPING SERVICES	\$6,216.00
	116-8210-459.30-30	GARDEN DWNTWN PARK MAINT	LANSCAPING SERVICES	\$296.99
				<b>\$6,512.99</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(2)14" ABANDONED CORP CAP	, (20) 1" GASKET & GRIPP	\$2,146.37
				<b>\$2,146.37</b>
HIGHLAND CONSTRUCTION SERVICES, LLC	610-5040-442.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 6/5/18	\$28,276.93
	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 6/5/18	\$67,801.30
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	CONST SVCS THRU 6/5/18	\$45,200.87
				<b>\$141,279.10</b>
HOME DEPOT CREDIT SERVICES	564-7610-453.20-99	RETURN (1)GARDEN KNIFE	CREDIT FOR RETURN	(\$26.91)
	620-5610-445.20-65	EXTESNION WAND & VACUUM	FILTER	\$34.94
	010-1840-413.20-61	(2)BOTTLES CYCLE OIL		\$17.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$25.97</b>
HOUSE OF CLEAN	010-3010-421.20-99	(4)CASES GLOVES	PATROL/DET PROCESSING	\$393.28
				<b>\$393.28</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10 640-5810-447.30-10	INSTALL RJ-12 SPLITTER & REPLACE GPS CABLE	USED BASE	\$156.49 \$177.50
				<b>\$333.99</b>
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$16.46
	010-7810-455.20-99	PREPROCESSING MTRLS		\$72.53
	010-7810-455.20-70	(16) FIC BOOKS		\$232.57
	010-7810-455.20-70	(6) TRAVEL BOOKS		\$104.34
	010-7810-455.20-70	(1) JF POP SO		\$9.43
	010-7810-455.20-70	(3) JUV EARLY READER		\$10.77
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(22) BOOKMOBILE FIC BOOKS		\$354.47
	010-7810-455.20-70	(38) BOOKMOBILE JUVFIC		\$370.89
	010-7810-455.20-70	(12) BOOKMOBILE JUVNONFIC		\$122.95
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$41.37
	010-7810-455.20-70	(1) JUV NON FIC		\$3.59
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$23.51
	010-7810-455.20-70	(48) JUV EARLY READER		\$378.10
	010-7810-455.20-70	(2) JUV EARLY READER		\$19.98
	010-7810-455.20-70	(7) JUV NON FIC BOOK		\$58.55
	010-7810-455.20-70	(11) PICTURE BOOKS		\$100.49
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(9) YA NON FIC BOOK		\$94.52
	010-7810-455.20-70	(10) YA GRAPHIC NOVEL		\$65.31
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$5.99
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$5.99
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$5.99
	010-7810-455.20-70	(23) YA FIC		\$241.37
	010-7810-455.20-70	(27) JUV FIC BOOKS		\$309.23
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$11.99
	010-7810-455.20-70	(1)BOOKMOBILE JF		\$10.58
	010-7810-455.20-70	(1)BOOKMOBILE JNF		\$10.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(9) JUV FIC BOOKS		\$77.31
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$26.98
	010-7810-455.20-70	(13) JUV EARLY READER		\$79.24
	010-7810-455.20-70	(6) JUV NON FIC BOOKS		\$48.30
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$8.99
	010-7810-455.20-70	(1) PICTURE BOOK		\$4.11
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$22.87
	010-7810-455.20-70	(17) BOOKMOBILE BKS JF		\$219.44
	010-7810-455.20-70	(1) BOOKMOBILE BKS JNF		\$6.59
	010-7810-455.20-70	(1) FIC BOOK		\$8.99
	010-7810-455.20-99	PREPROCESSING MTLRS		\$13.55
	010-7810-455.20-70	(2) FIC BOOKS		\$30.57
	010-7810-455.70-50	SHIPPING		\$4.51
	010-7810-455.70-50	SHIPPING		\$0.49
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.40
	010-7810-455.20-70	(1) JUV EARLY READER		\$8.79
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$11.75
	010-7810-455.20-70	(3) GRAPHIC NOVEL		\$41.38
	010-7810-455.20-70	(1) BOOKMOBILE JNF		\$11.75
	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$89.24
	010-7810-455.20-70	(10) FIC BOOKS		\$194.91
	010-7810-455.20-70	(2) NON FIC BOOKS		\$28.74
	010-7810-455.20-99	PREPPROCESSING MTRLs		\$28.26
	010-7810-455.20-70	(4) FIC BOOKS		\$57.21
	010-7810-455.20-70	(1) MT ROOM		\$13.50
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(3) POP SO JF		\$30.07
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$9.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.67
	010-7810-455.20-70	(1) LARGE TYPR BOOK		\$18.00
	010-7810-455.20-70	(3) JUV EARLY READER		\$14.37
	010-7810-455.20-70	(1) JUV NON FIC		\$9.99
	010-7810-455.20-70	(2) BOOKMOBILE JF		\$15.37
	137-7810-455.20-70	(2) BOOKCLUB BOOKS	BOOKMOBILE BOOKS	\$328.90
	137-7810-455.20-70	(20)GREATAMERCIANREAD BK	GREAT AMERICAN READ	\$305.93
	010-7810-455.20-70	(1) FOUNDATION WOMEN		\$10.02

**\$4,548.04**



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	05/05/2018 TO 06/04/2018	\$105.06
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 5/14-6/13/18	\$25.19
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 5/14-6/13/18	\$25.19
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 5/14-6/13/18	\$25.18
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 5/14-6/13/18	\$25.18
	010-3010-421.20-10	CANON IR2230 COPIER MAINT	5/14/18-6/13/18	\$54.00
				<b>\$259.80</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-10	REPAIR DOOR #2 FROM PM	EAST SHOPS BUILDING	\$505.00
				<b>\$505.00</b>
KENYON NOBLE LUMBER CO	600-4610-441.20-99	BRUSH, SCRAPER, VARNISH	REMOVER, STRIPPING PAD	\$56.44
	010-1840-413.30-20	NEW THERMOSTATS	3EA STORY MILL REC	\$189.97
	111-4110-433.20-99	(1) 1/2" BLACK CAP		\$2.19
				<b>\$248.60</b>
KNIFE RIVER	640-5810-447.40-60	(19.92T) DUMP FEE	FOR SOLID WASTE	\$597.60
	111-4110-433.20-50	(4.97T) 3/4" PLANT MIX		\$293.23
				<b>\$890.83</b>
KR OFFICE INTERIORS	010-1210-402.50-10	FURNITURE MVNG LABOR	CITY MGR REMODEL	\$840.00
	010-1210-402.50-10	OFFICE RECONFIG LABOR	CITY MGR REMODEL	\$840.00
				<b>\$1,680.00</b>
KREDIT ELECTRIC	010-1870-413.30-20	LIGHT POLE RECEPTACLE	NOT WORKING:LABOR	\$200.00
				<b>\$200.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4) BOTTLED WATER,	(4) EMPTY RETURNS	\$33.00
				<b>\$33.00</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:MAY 2018	\$126.66 W/16CUSTOM SEARCH	\$261.32
				<b>\$261.32</b>
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE, 4 X4 SERVICE	BC 1	\$101.45
				<b>\$101.45</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MAILFINANCE	010-7810-455.70-90	NEOPOST LEASE PAYMENT	12 APR 18-12 JUL 18	\$215.40
				<b>\$215.40</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-06/1-	6/30/18@2274 FERGSN AVE	\$51.99
				<b>\$51.99</b>
MEYER, NATALIE	010-8250-459.60-20	MEALS:NREL ELECTN GRANT	CO:MEYER:5/21-5/23/18	\$44.00
				<b>\$44.00</b>
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$60.28
				<b>\$60.28</b>
MISC - ACCOUNTING	010-0000-201.70-00	REFUND "BURGARD BUILDING"	CASH BOND-16-053	\$5,885.50
	010-0000-201.60-70	REFUND BOND FOR MONUMENT	SETTING IN SUNSET HILLS	\$500.00
	112-0000-388.20-00	REFUND TREE ORDERED WAS	SOLD OUT/GOT SMALLER SIZE	\$25.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/9	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/9	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/4	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/7	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-50	BZN PONDS PARK DEPOSIT	6/10/18	\$150.00
	010-0000-344.61-00	REFUND LOST BOOK	#33773100747719	\$28.00
	010-0000-344.61-00	REFUND LOST BOOK	#33773003344143	\$12.95
	010-0000-344.61-00	REFUND LOST BOOK	#33773003502161	\$25.00
	010-0000-344.61-00	REFUND LOST BOOK	FOUND ON MAY 1ST	\$9.99
				<b>\$8,336.44</b>
MISC - ACCT REC	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	\$40.00
	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	\$40.00
	010-0000-201.90-00	REFUND #8692 SNOW OVERPAY	MR Refund Voucher	\$35.00
				<b>\$155.00</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(12)MAY COURIER STOPS	FOR THE MONTH OF MAY	\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$270.00</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COMMAND 50/50	FOR THE CITY SHOPS	\$465.95
				<b>\$465.95</b>
MONTANA RENEWABLE ENERGY ASSOCIATION	010-8250-459.70-10	CLEAN ENRGY FAIR BZN	SPNSRSHP;INC TBLE/ADS/ETC	\$500.00
				<b>\$500.00</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO GCSO SALLY PORT	CASE 1805220006	\$311.00
	010-3010-421.50-99	(1)TOW TO GCSO SALLY PORT	CASE 1805170003	\$110.00
	010-3010-421.50-99	(1)TOW TO GCSO SALLY PORT	CASE 1804110005	\$110.00
				<b>\$531.00</b>
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	CITY SHARE OF LITIGATION	RE:WW DISCHARGE PERMIT	\$125.96
				<b>\$125.96</b>
NAPA AUTO PARTS	620-5610-445.20-99	(6) ANTI FREEZE		\$45.54
	710-6010-449.20-80	#3499-(1) AIR FILTER		\$10.33
	710-6010-449.20-80	(2) OIL, (2) AIR FILTERS,	(12) BRAKE CLEANER	\$46.11
	710-6010-449.20-80	#3499-(1) SWAY BAR LINK		\$27.67
	710-6010-449.20-80	#3742-(1) BRAKE PAD, (2)	EMER SERVICE ROTORS	\$182.81
	710-6010-449.20-80	(3) SYNGEAR OIL		\$36.66
	710-6010-449.20-80	#3249 - (1) FLEETRANNER	BELT	\$73.69
	710-6010-449.20-99	(1) FEELER GAUGE		\$7.68
	710-6010-449.20-99	(1) FEELER GAUGE		\$4.20
	710-6010-449.20-99	(2) PAINT PENS		\$12.06
	710-6010-449.20-99	RETURN (1) FEELER GAUGE	ORIGINALLY ON 10817	(\$4.20)
	710-6010-449.20-80	#3640-(1) AIR, (1) OIL	FILTER	\$107.28
	710-6010-449.20-80	#3627-(1) SERPENTINE BELT		\$38.62
	710-6010-449.20-65	(1) BRAKE PAD SPREADER		\$42.03
	710-6010-449.20-80	#3504-(1) BATTERY W/CORE	CHARGE	\$157.47
	710-6010-449.20-80	#3151-(1) OXYGEN SENSOR	SOCKET	\$23.40
	710-6010-449.20-80	#1806-(1) TOGGLE SWITCH		\$8.09
	710-6010-449.20-80	#3666-(2) MUD FLAPS		\$15.38
	710-6010-449.20-80	#1806-(2) LIT LAMPS		\$2.56
	710-6010-449.20-80	#3666-(2) MUD FLAPS		\$15.38
	710-6010-449.20-80	#3480-(1) WIPER BLADE		\$12.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$865.40</b>
NELCON, INC	111-4110-433.20-50	(11.26T) 5/8" ASPHALT	POTHOLES	\$563.00
				<b>\$563.00</b>
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	CYANOTOXINS & MICROCYSTIN	SAMPLE TESTING	\$488.70
	600-4610-441.50-99	CYANOTOXINS & MICROCYSTIN	S SAMPLE TESTING	\$488.70
				<b>\$977.40</b>
NORTHWESTERN ENERGY	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$34.11
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 5/03-6/05/18	\$50.33
				<b>\$84.44</b>
O'REILLY AUTO PARTS	010-3120-422.20-60	MOTOR OIL		\$6.69
				<b>\$6.69</b>
OMDAHL EXCAVATION & UTILITIES, INC.	504-4130-433.80-90	OLIVE&CHURCH RECNSTCN PRJ	CONST SRVCS THRU 6/7/18	\$9,040.40
	504-0000-209.11-00	OLIVE&CHURCH RECNSTCN PRJ	RETAINAGE RELEASE:FNL:6/7	\$751.79
	600-0000-209.11-00	OLIVE&CHURCH RECNSTCN PRJ	RETAINAGE RELEASE:FNL:6/7	\$115.66
	620-0000-209.11-00	OLIVE&CHURCH RECNSTCN PRJ	RETAINAGE RELEASE:FNL:6/7	\$254.45
	670-0000-209.11-00	OLIVE&CHURCH RECNSTCN PRJ	RETAINAGE RELEASE:FNL:6/7	\$34.70
				<b>\$10,197.00</b>
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 6/17-7/16	\$99.98
				<b>\$99.98</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MICOLETTE TICHNER	\$3.00
				<b>\$3.00</b>
OWENHOUSE HARDWARE	600-4610-441.20-99	SANDING DISC, SCALE,	SPRAYER	\$67.46
	600-4610-441.20-99	POLY FILM,WIRE BRSH,PLIER	,SCREWDRIVER,ETHYL	\$81.94
	600-4610-441.20-99	PVC PIPE,COOLER,COUPLING,	BUSHING,STRAPS,HEADLIGHT	\$158.12
	600-4610-441.20-99	STORAGE BOX, WATER TIGHT	BOX	\$21.98
	600-4610-441.20-99	POLY ROPE		\$12.99
	600-4610-441.20-99	ROUNDUP		\$109.99
	600-4610-441.20-99	FERRULE/STOPS, CABLE		\$6.15
	111-4110-433.20-65	(1) 3" BENT SCRAPER, (2)	3" BURN OFF SCRAPER	\$26.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	KEY		\$3.59
	010-3120-422.20-99	KEY, MASKING TAPE		\$17.55
	010-7810-455.20-99	FLAT WASHERS	SUMMER KICKOFF SUPPLIES	\$6.29
	010-3010-421.20-99	(1)CAN BLK SPRAYPAINT	FOR MACHINE SCREWS	\$4.99
	010-3010-421.20-99	(12) MACHINE SCREWS		\$0.96
				<b>\$518.98</b>
PAPALLO, JOSEPH WILLIAM	710-6010-449.60-10	MEAL:ASE TESTING:HELENA	PAPALLO	\$14.00
				<b>\$14.00</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(6) JAV		\$194.25
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$30.00
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$60.00
	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$93.75
				<b>\$378.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PROF SRVCS 6/1	\$2,078.50
				<b>\$2,078.50</b>
PRICE RITE DRUG	010-3120-422.20-98	MEDI STRIPS		\$17.50
				<b>\$17.50</b>
RACO INDUSTRIES	137-7810-455.20-99	(10)SCANNERS	FRIENDS FUND SCANNERS	\$1,750.00
	137-7810-455.20-99	(10)FLEX NECK STAND	FRIENDS FUND SCANNERS	\$280.00
	010-7810-455.70-50	FREIGHT	FRIENDS FUND SCANNERS	\$48.80
				<b>\$2,078.80</b>
RANCH AND HOME SUPPLY LLC	620-5610-445.20-40	(1) ROUNDUP		\$22.99
	620-5610-445.20-99	(10) MATS	FOR THE WRF	\$369.90
	600-4610-441.20-99	TRI BALL MOUNT, 7-WAY TO	6-WAY	\$73.98
	111-4110-433.30-10	(4) STIHL BLADES		\$59.96
	111-4110-433.20-99	(1) ROLL BALER TWINE		\$24.88
				<b>\$551.71</b>
RANCHO DELUXE PROMOTIONS	010-3010-421.20-99	(500)WHISTLE KEYCHAIN W	LIGHT / FOR GIVEAWAYS	\$436.55
	010-3010-421.20-99	(400)BLUE MEMO CLIPS	FOR GIVEAWAYS	\$449.25
	010-3010-421.20-99	(500)BLUE STRESS BALLS	FOR GIVEAWAYS	\$629.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,515.40</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) FOREIGN LANGUAGE CDS		\$310.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$36.00
	010-7810-455.20-70	(1) FOREIGN LANG CD		\$310.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
				<b>\$787.46</b>
REESE CREEK TREE FARM	112-0000-388.20-00	VOUCHERS 28-30	521 W GRANT ST	\$300.00
				<b>\$300.00</b>
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SRVCS FOR MAY	\$13,820.00
				<b>\$13,820.00</b>
RESSLER MOTORS	710-6010-449.20-80	#3628-(1) CLEANER,	(1) BRACKET	\$186.78
	710-6010-449.20-80	#3659-(1) STRUT		\$29.59
	710-6010-449.20-80	#3627-(1) BRACKET		\$30.08
	710-6010-449.20-80	#3499-(1) WHEEL BEARING,	(1) STEERING RACK	\$742.47
				<b>\$988.92</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIB JUNE SECURITY CHECK	3 NIGHT PATROL	\$300.00
				<b>\$300.00</b>
ROCKY MOUNTAIN TRUCK CENTER	710-6010-449.20-80	#3249-RADIATR SCROUD ASSY	+ FAN	\$146.26
				<b>\$146.26</b>
RUDGE, BRIAN	010-3110-422.60-10	MEALS:CPAT MEETING	GRT FLS:RUDGE:6/4-6/7/18	\$34.00
				<b>\$34.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
	641-0000-233.00-00	(4000)GAL LEACHATE PUMPED	FROM HOLDING TANK	\$1,800.00
				<b>\$3,600.00</b>
SCHOOL DISTRICT NO 7-BUSINESS	010-1260-402.70-90	RENTAL:HYALITE GYM +ADMIN	FEE	\$33.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-133.10-00	SOLID WASTE DISPOSAL BID	10% (7/1/18-6/30/21)	\$17,195.52
				<b>\$17,228.52</b>
SELBY, JOEY LEE	710-6010-449.60-10	MEAL:ASE TESTING:HELENA	SELBY	\$14.00
				<b>\$14.00</b>
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(5) GRAY TINT		\$28.80
	111-4171-433.20-99	20" EXTNSION TIP		\$39.60
				<b>\$68.40</b>
SHI INTERNATIONAL CORP	600-4610-441.20-20	(5)2016 WINDOW DSKTP SRVS	FOR THE WTP	\$443.80
	010-1910-414.20-20	2016 WINDOWS VISIOPRO	FOR THE IT DEPT	\$316.70
				<b>\$760.50</b>
SICKLER ROOFING SERVICE	650-3330-424.30-20	NEW CUSTOM METAL PARAPET	WALL CAP @ GARAGE	\$315.00
				<b>\$315.00</b>
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(1) 3LB MASONRY NAILS		\$9.00
				<b>\$9.00</b>
SIMPLY OFFICE SUPPLIES INC	010-1210-402.20-10	BUSINESS CARD HOLDER &	REFILL FOR CMO	\$7.33
	010-3110-422.20-10	(2) COPY PAPER	SPLIT WITH POLICE	\$39.90
	010-7810-455.20-99	COLOR PAPER	CHILDRENS DEPT	\$24.00
	010-7810-455.20-99	(4) COLORED PAPER	CHILDRENS DEPT	\$12.00
	010-3010-421.20-10	(1)BOX COPY PAPER	SPLIT W/FIRE DEPT	\$39.90
				<b>\$123.13</b>
SIX ROBBLEES' INC	710-6010-449.20-80	PURGE VALVE, AIR DRYER	CARTRIDGE W/ CORE CHARGE	\$301.26
	710-6010-449.20-80	DES CART W/CORE DEPOSIT		\$315.00
				<b>\$616.26</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1) 18V CORDLESS IMPACT	DRILL FOR THE WRF	\$105.00
				<b>\$105.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3367-(1) HYD OIL COOLER	+ SHIPPING	\$1,626.94
	710-6010-449.20-80	(6) COVER GASKETS	+ SHIPPING	\$286.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,913.71</b>
SOLSTICE LANDSCAPING	650-3330-424.50-20	MOWING ROUSE/BABCOCK LOTS	MAY MOWING SRVCS	\$99.00
	650-3330-424.50-20	MOWING BLACK/MENDENHALL	MAY MOWING SRVCS	\$99.00
	010-7810-455.50-99	SPRING MAINT CLEANUP	LIB GROUNDS LANDSCAPE	\$4,972.70
				<b>\$5,170.70</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3606-OIL CHANGE	2011 GMC TRUCKS	\$41.35
	710-6010-449.20-80	2006 GMC TRUCKS		\$41.35
	710-6010-449.20-80	#3668-OIL CHANGE	2013 FORD F150	\$47.47
				<b>\$130.17</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL		\$330.39
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL		\$780.93
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$190.10
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL		\$453.05
	710-6010-449.20-61	FUEL TANK-DYED DIESEL/UNL		\$26.33
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$249.40
	111-4171-433.20-61	FUEL TANK - DYED DIESEL		\$22.48
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$291.00
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$262.32
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$9.58
	111-4110-433.20-61	FUEL TANK-DYED DIESEL		\$642.50
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF MAY	\$185.15
	112-7710-454.20-61	FUEL TANK-UNLEADED		\$29.25
	010-7610-453.20-61	FUEL TANK-UNLEADED		\$671.33
	111-4171-433.20-61	FUEL TANK-UNLEADED		\$189.60
	111-4110-433.20-61	FUEL TANK-UNLEADED		\$139.70
	112-7710-454.20-61	FUEL TANK-DYED DIESEL		\$54.13
	010-7610-453.20-61	FUEL TANK-DYED DIESEL		\$128.75
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$36.58
	111-4171-433.20-61	FUEL TANK-DYED DIESEL		\$310.90
	010-7610-453.20-61	FUEL TANK - DYED DIESEL		\$111.69
	111-4110-433.20-61	FUEL TANK - DYED DIESEL		\$291.72
	640-5810-447.20-61	(315) GAL DYED DIESEL W/	ADDITIVE	\$822.98
	640-5810-447.20-61	(760) GAL DYED DIESEL W/	ADDITIVE	\$1,992.01
	710-6010-449.20-80	55-GAL DRUMS OF 80-90 AND	AW OILS	\$1,003.90



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-61	FUEL ID# 2971, 2756	FOR FACILITIES	\$92.43
				<b>\$9,318.20</b>
STRYKER MEDICAL	187-3120-422.80-20	#4239,4240:POWER PRO	AMBULANCE COTS W/ACCESSRS	\$33,696.00
				<b>\$33,696.00</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NURD MEETING PREP FY18-19	FOR 5/8 & 6/5/18	\$175.00
				<b>\$175.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.20-99	(1)MONTH STORAGE RENTAL	7/1/18-7/31/18	\$85.00
				<b>\$85.00</b>
SUTPHEN CORPORATION	010-3120-422.30-10	STEERING SHAFT, AIR	FILTER + SHIPPING	\$607.56
				<b>\$607.56</b>
SWEET PEA	010-3140-422.20-99	SWEET PEA PARADE PERMIT	2018 VALLEY OF THE FLOWER	\$20.00
				<b>\$20.00</b>
T2 SYSTEMS, INC	650-3310-424.20-20	(24)PAY STATION PAPER	FOR HIGH MOISTURE+FREIGHT	\$701.00
	650-3310-424.20-99	CASH DRAWER KEY+FREIGHT		\$27.00
				<b>\$728.00</b>
TARLOW,STONECIPHER,WEAMER & KELLY,	620-5610-445.50-10	WRF CONSTRUCTION LITIGTN	PROF SRVCS THRU 5/31/18	\$618.00
				<b>\$618.00</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 COPIER MNT	06/01/18-06/30/18	\$24.20
	010-1530-405.50-20	KYOCERA P7035 COPIER MNT	5/1-5/31 OVERAGE	\$50.26
				<b>\$74.46</b>
THE NEST COLLECTIVE, LLC	600-4010-431.50-10	PUBLIC WORKS FY18 STRATGY	DESIGN,PROJ MGMT	\$467.50
	640-5810-447.50-10	COMPOST 2018 PR:MEDIA		\$1,907.69
	640-5810-447.50-10	DEX 2018:PROJ MANAGEMENT		\$170.00
	640-5810-447.50-10	HOLIDAY SCHEDULE ADS FY18	DESIGN,PROJ MGMT,MEDIA	\$664.82
	640-5820-447.50-10	MSU FOOTBALL RECYCLING	OUTREACH:DESIGN,PROJ MGMT	\$191.25
	640-5810-447.50-10	MSU POCKET GUIDE 2018	MEDIA	\$970.61
	640-5810-447.50-10	NEW GARBAGE TRUCKS 2018	DESIGN,PROJ MGMT	\$63.75
	640-5820-447.50-10	RECYCLING SCHEDULE STCKRS	DESIGN,PROJ MGMT,PRINTING	\$5,717.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-10	SOLID WASTE PR STRATEGY	PROJECT MANAGEMENT	\$42.50
	670-4510-435.50-10	WATER-WISE GARDEN CITY	HALL SIGNAGE:PROJ MGMT	\$63.75
	111-4110-433.50-10	BZN STREET REPORT:DESIGN,	PRJ MGMT,MEDIA,PHOTO,PRNT	\$5,852.51
	111-4110-433.50-10	MSU POCKET GUIDE:MEDIA		\$1,147.08
	600-5010-442.50-10	DRINKING WATER WEEK 2018	PROJ MGMT,MEDIA	\$3,341.45
	600-5010-442.50-10	WATER/SEWER PR STRATEGY	PROJECT MANAGEMENT	\$21.25
	600-4640-441.50-10	DROUGHT METER:DESIGN,PROJ	MGMT,MEDIA	\$574.48
	600-4640-441.50-10	INDOOR REBATE RACK CARD	PROJ MGMT,PRINTING	\$401.50
	600-4640-441.50-10	IRRIGATION CAMPAIGN:DSGN	PRJ MGMT,MEDIA,CPYWRT,PHO	\$4,654.94
	600-4640-441.50-10	MSU POCKET GUIDE 2018	MEDIA	\$970.61
	600-4640-441.50-10	STATEMENT STUFFERS 2018	PROJECT MANAGEMENT	\$106.25
				<b>\$27,329.87</b>
THOMSON WEST	010-1410-404.20-70	WEST LAW USE MAY 2018	05/01/2018 TO 05/31/2018	\$1,750.16
	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID:5/1/2018-5/31/2018	\$262.50
				<b>\$2,012.66</b>
TITAN MACHINERY	710-6010-449.20-80	(2) TIE ROD CYLINDERS		\$357.06
				<b>\$357.06</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3633-(1) HUBCAP		\$11.24
	710-6010-449.20-80	(16) GASKETS		\$32.18
				<b>\$43.42</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3272-(46) BULK SEAL		\$155.11
	600-4610-441.30-10	STANDBY GENERATOR MAINT	+ LABOR AND MATERIALS	\$1,777.02
	710-6010-449.20-80	#3272-INJECTOR W/CORE	CHARGE+SHIPPING	\$4,474.72
	710-6010-449.20-80	(1) SEAL O-RING	+ SHIPPING	\$28.11
	710-6010-449.20-80	#3249-WATER INLINE HOSE	HOSE, SEAL O-RINGS	\$920.53
				<b>\$7,355.49</b>
TRANS UNION LLC	010-3010-421.50-99	(3) EMPLOYMNET CREDIT CKS	PAID WRG VENDR>SENT REIMB	\$35.49
	010-3010-421.50-99	(2)EMPLOYMENT CREDIT CKS	CITY OF BOZEMAN	\$23.66
				<b>\$59.15</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#3410-4000 HR SRV,PARTS,	FILTERS,OIL,BREATHER,ETC	\$2,766.25
	710-6010-449.20-80	#3410-4000 HR SRV:LABOR &	ENVIRONMENTAL FEES	\$2,736.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3410:CHNGD HOSES AWD SYS	HOSE ASSMBLY,CLAMPS,FLUID	\$2,402.65
	710-6010-449.20-80	#3410:CHNGD HOSES AWD SYS	LABOR & ENVIRONMETAL FEE	\$2,736.00
				<b>\$10,640.90</b>
TRITECH FORENSICS	010-3010-421.20-99	(25)SYRING PROTECTION KIT	(2)40PK SWAB TRACE EVID	\$48.16
				<b>\$48.16</b>
ULTRAMAX	010-3010-421.20-99	(50)FDLE223T1-P AMMUNITIO	RANDLE	\$1,380.00
				<b>\$1,380.00</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(61) MAY PLACEMENTS	FOR THE LIBRARY	\$545.95
				<b>\$545.95</b>
UPS	010-3010-421.70-50	(3)EVIDENCE SHIPPING	8A844X/08J5	\$30.76
				<b>\$30.76</b>
US BANK	640-5810-447.70-99	SOLID WASTE DISPOSAL BID	CASHIER CHECK FEE	\$8.00
				<b>\$8.00</b>
USA BLUE BOOK INC	600-4610-441.20-99	(1) CAL GAS + FREIGHT		\$203.73
				<b>\$203.73</b>
VALLEY GLASS & WINDOWS INC	650-3330-424.30-20	REPLACE DOOR CLOSER ON	WEST SIDE LOW LEVEL	\$535.00
				<b>\$535.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(4) HYD FITTINGS		\$61.34
	710-6010-449.20-80	(1) SYDR FITTING		\$3.42
	010-3010-421.30-10	(1) TOOL 8 1-SENSORS	FOR FLEET MAINTENANCE	\$304.00
				<b>\$368.76</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	TRANSFER KIT ASSEMBLY	FOR DOWNSTAIRS PRINTER	\$369.00
				<b>\$369.00</b>
VINE ENTERPRISES INC	640-5810-447.50-99	REPAIR CHAIN LINK FENCE	407N 5TH DMGD BY GRBG TRK	\$350.00
				<b>\$350.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	010-7810-455.20-99	DUCTTPE,HACKSAW,GLUE	TEEN PROGRAM SUPPLIES	\$65.02
	010-7810-455.20-99	DUCTTPE,NOODLE,TOOLS	TEEN PROGRAM SUPPLIES	\$57.33
	010-7810-455.20-99	PPRCLIPS,BUBBLES,FRZEDRIE	CHILDRENS ROOM SUPPLIES	\$14.94
				<b>\$137.29</b>
WESTERN GLASS COMPANY	010-1860-413.30-20	WEST DOOR THRESHOLD	NORTH DOOR GEAR HINGE	\$937.00
				<b>\$937.00</b>
WEX BANK	115-3210-423.20-61	MAY FUEL CARD:BUILDING	0496-00-181426-8	\$558.53
	650-3320-424.20-61	MAY FUEL CARD-PARKING	0496-00-181434-2	\$264.61
	010-3010-421.20-61	MAY FUEL CARDS:PATROL	0496-00-181437-5	\$9,188.32
	125-3040-421.20-61	MAY FUEL CARDS:MRDTF	0496-00-181437-5	\$278.07
				<b>\$10,289.53</b>
WHALEN TIRE INC	710-6010-449.20-80	#3318-(4) TIRES MOUNTED	05 AUTOCAR	\$120.00
	710-6010-449.20-80	#3162-(2) TIRES MOUNTED &	BALANCED:15 FRTLNR GRBG	\$1,536.00
	710-6010-449.20-80	#3249-(1) FLAT REPAIR	04 FREIGHTLINER	\$37.00
	710-6010-449.20-80	#3162-(4) TIRES MOUNTED	2015 FRTL GRBG TRK	\$168.00
	710-6010-449.20-80	#3110-(1) FLAT REPAIR	03 FREIGHTLINER	\$45.00
	710-6010-449.20-80	#3318-(2) TIRES MOUNTED &	BALANCED:05 AUTOCAR	\$1,536.00
	710-6010-449.20-80	#4209(2)SNOW TIRE CHNGOVR	17 FORD POLICE INTRCPTR	\$60.00
	710-6010-449.20-80	#4208(2)SNOW TIRE CHNGOVR	2017 FORD POLICE INTRCPTR	\$60.00
	710-6010-449.20-80	#3816(2)SNOW TIRE CHNGOVR	2016 FORD POLICE INTRCPTR	\$60.00
	710-6010-449.20-80	#3746-(1) FLAT REPAIR	2015 FREIGHTLINER	\$37.00
	710-6010-449.20-80	#3130-(1) FLAT REPAIR	2003 FORD F150	\$20.00
	710-6010-449.20-80	#3591-(1) TIRE MOUNTED		\$235.37
	710-6010-449.20-80	#3110(1)USED TIRE MOUTNED		\$205.00
	010-1840-413.30-10	TIRE CHANGE OUT - PRIUS		\$60.00
				<b>\$4,179.37</b>
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	#3486-(1) RED LED FLASHER		\$62.40
				<b>\$62.40</b>
WILLIAMS BROTHER CONSTRUCTION, LLC	620-5610-445.80-90	WRF SMALL WORKS PRJ CNST	CONST SRVCS THRU 5/31/18	\$172,854.49
				<b>\$172,854.49</b>
WISETAILE	123-8240-459.70-99	ST MT BSFT PASS-THR GRANT	25K DRAW #3 WISETAILE	\$36,800.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

**\$36,800.00**

**\$1,119,856.26**