

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| 360 OFFICE SOLUTIONS | 010-3010-421.20-99 | (2) MOUSE PADS @5.99 | | \$11.98 |
| | 010-3010-421.20-10 | (12) 3X3 POST IT NOTES | YELLOW | \$25.43 |
| | | | | \$37.41 |
| ALLEGRA - BOZEMAN | 100-1610-411.20-10 | BUSINESS CARDS:K PHILLIPS | | \$52.33 |
| | | | | \$52.33 |
| ALLIED ENGINEERING SERVICES INC | 010-1860-413.80-90 | LIB PARKING LOT DRAIN IMP | PROF SRVCS THRU 10/31/19 | \$200.00 |
| | 561-7810-455.80-90 | LIB PARKING LOT DRAIN IMP | PROF SRVCS THRU 10/31/19 | \$800.00 |
| | | | | \$1,000.00 |
| ALPINE TECHNOLOGY CORPORATION | 640-5810-447.50-10 | SUPPORT PREMIER (CAMERA) | PROF SRVCS THRU NOV | \$105.00 |
| | 640-5810-447.50-10 | SOFTWARE SRVCS FOR SOLID | WASTE:PROF SRVC THRU SEPT | \$210.00 |
| | | | | \$315.00 |
| ALSCO AMERICAN LINEN DIVISION | 010-8020-456.50-30 | TWL&MAT EXCHG,SERV CHG, | DEOSYSTEM,LAUNDRYSTND&BAG | \$43.05 |
| | 010-1820-413.50-30 | FLOOR MATS @ FIRE ST #1 | | \$47.66 |
| | | | | \$90.71 |
| AMERICAN PLANNING ASSOCIATION | 100-1610-411.70-20 | APA MEMBERSHIP ASSOC | MATIN MATSEN | \$690.00 |
| | | | | \$690.00 |
| BATTERIES PLUS #254 | 010-1910-414.20-20 | (2) 12V BATTERIES | FOR APC UNIT | \$67.90 |
| | 010-1910-414.20-20 | (8) BATTERIES, BACK UPS | | \$256.00 |
| | | | | \$323.90 |
| BEARZI, SAMUEL | 111-4110-433.60-10 | MEALS:HAZRD MTRL ENRLMNT | BILLINGS:BEARZI:11/21/19 | \$27.00 |
| | 111-4110-433.60-10 | REG:HAZRD MTRL ENRLMNT | BILLINGS:BEARZI:11/21/19 | \$86.50 |
| | | | | \$113.50 |
| BIGHORN SNOW REMOVAL SERVICE | 010-1850-413.30-30 | OCT SNOW REMOVAL SLA | @ SENIOR CENTER | \$1,890.00 |
| | | | | \$1,890.00 |
| BLACKFOOT COMMUNICATIONS, INC. | 010-8240-459.80-20 | OAK ST CONDUIT | BETWEEN 5TH & MONTANA AVE | \$23,615.68 |
| | | | | \$23,615.68 |

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|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| BOB'S PLUMBING & DRAIN | 640-5810-447.30-20 | REPAIR TO MEN'S TOILET | | \$295.00 |
| | | | | \$295.00 |
| BOZEMAN DAILY CHRONICLE | 010-7210-452.70-10 | CEMETERY FALL CLEANUP AD | 10/2, 10/6/2019 | \$308.74 |
| | | | | \$308.74 |
| BOZEMAN SAFE & LOCK | 600-5010-442.20-99 | (1) CLA-440148 LOCK | PLUS STOPPER COVER | \$1,892.50 |
| | 620-5210-444.20-99 | (2) CLA-440148 LOCK | PLUS STOPPER COVER | \$3,785.00 |
| | 111-4110-433.30-20 | (2) CLA-440148 LOCK | PLUS STOPPER COVER | \$3,785.00 |
| | 111-4110-433.30-20 | (1) CLA-440148 LOCK | (1) CLA-118883 LOCK | \$3,200.00 |
| | 111-4110-433.30-20 | (1) CLA-440148 LOCK | OLD VM BLDG SHOPS | \$946.25 |
| | 010-7610-453.30-20 | (1) CLA-440148 LOCK | OLD VM BLDG SHOPS | \$946.25 |
| | 010-7610-453.30-20 | LOCKS + GATEWAY | GREEN SHED - SHOPS COMPLX | \$1,710.18 |
| | 111-4110-433.30-20 | LOCKS + GATEWAY | GREEN SHED - SHOPS COMPLX | \$1,710.18 |
| | 600-5010-442.20-99 | LOCKS + GATEWAY | GREEN SHED - SHOPS COMPLX | \$1,710.18 |
| | 600-5010-442.30-30 | (4) NEW LOCKS (3) STOPPER | WATER/SEWER | \$5,000.00 |
| | 600-5010-442.20-99 | (4) NEW LOCKS (3) STOPPER | WATER/SEWER | \$2,537.50 |
| | 111-4171-433.30-20 | (1) CLA-440148 LOCK | + STOPPER COVER - SIGNS | \$1,892.50 |
| | | | | \$29,115.54 |
| BUILDING CODES BUREAU | 010-1840-413.70-55 | BOILER OPERATOR CERTIFTN | TIM RICHARDSON | \$60.00 |
| | | | | \$60.00 |
| CARPENTER, MARK | 100-1610-411.60-20 | BAGGAGE:CODE COMPLNC CNF | MN:CARPENTER:10/21-24/19 | \$30.00 |
| | 100-1610-411.20-30 | (1)JACKET: M.CARPENTER | KINGSIZE | \$115.98 |
| | 100-1610-411.60-20 | HOTEL:CODE COMPLNC CNF | MN:CARPENTER:10/21-24/19 | \$682.56 |
| | | | | \$828.54 |
| CDW GOVERNMENT INC | 010-1910-414.20-20 | GIGABIT USB ETHERNET | ADAPTERS | \$100.00 |
| | 100-1610-411.20-20 | VEHICLE DOCKING STATION | FOR CODE COMPLIANCE | \$850.00 |
| | 010-1830-413.30-20 | NANOBEAM RADIO'S | KEYLESS ENTRY LOCKS | \$195.66 |
| | | | | \$1,145.66 |
| CHARTER COMMUNICATIONS, INC. | 600-5010-442.40-55 | INTERNET:5519 SAXON WAY | SRV THRU 11/2/19-12/1/19 | \$19.98 |
| | 620-5210-444.40-55 | INTERNET:5519 SAXON WAY | SRV THRU 11/2/19-12/1/19 | \$19.98 |
| | 112-7710-454.40-55 | INTERNET:5519 SAXON WAY | SRV THRU 11/2/19-12/1/19 | \$19.98 |
| | 111-4110-433.40-55 | INTERNET:5519 SAXON WAY | SRV THRU 11/2/19-12/1/19 | \$19.98 |

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| | 010-1910-414.40-55 | INTERNET:5519 SAXON WAY | SRV THRU 11/2/19-12/1/19 | \$19.98 |
| | 010-1910-414.40-55 | INTERNET:BOZ SENIOR CENTR | 807 N TRACY AVE:11/3-12/2 | \$99.98 |
| | | | | \$199.88 |
| COMPUNET INC | 010-1910-414.50-10 | BGB NETWORK CONFIG SRVCS | PROF SRVCS THRU 10/31/19 | \$600.00 |
| | | | | \$600.00 |
| CROSS, ANTHONY | 111-4110-433.60-10 | MEALS:HAZRD MTRL ENRLMNT | BILLINGS:CROSS:11/21/19 | \$27.00 |
| | 111-4110-433.60-10 | REG:HAZRD MTRL ENRLMNT | BILLINGS:CROSS:11/21/19 | \$86.50 |
| | | | | \$113.50 |
| CULLIGAN WATER CONDITIONING | 620-5630-445.50-99 | (3) SALT 50 LBS | + RENTAL FEE 11/1-11/30 | \$87.00 |
| | | | | \$87.00 |
| CUMMINS ROCKY MOUNTAIN LLC. | 710-6010-449.60-10 | (3)REG:TRNG CLASS:INSITE/ | AFTERTREATMENT:9/30-10/1 | \$1,185.00 |
| | | | | \$1,185.00 |
| CUSTOM LOGO | 010-1510-405.20-30 | (29) FINANCE LOGO SHIRTS | + EMBRODERY | \$718.39 |
| | 010-1910-414.20-30 | (11) IT LOGO SHIRTS | + EMBRODERY | \$483.70 |
| | 010-2010-415.20-30 | (12) HR LOGO SHIRTS | + EMBRODERY | \$322.85 |
| | | | | \$1,524.94 |
| D & R COFFEE SERVICE INC | 010-1210-402.20-99 | CITY HALL COFFEE SERVICE | | \$132.59 |
| | | | | \$132.59 |
| DATAPROSE, LLC | 600-5010-442.70-40 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$1,866.54 |
| | 620-5210-444.70-40 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$1,967.43 |
| | 640-5810-447.70-40 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$908.05 |
| | 670-4510-435.70-40 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$302.68 |
| | 600-5010-442.50-10 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$949.43 |
| | 620-5210-444.50-10 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$1,000.75 |
| | 640-5810-447.50-10 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$461.89 |
| | 670-4510-435.50-10 | (14,442) UTILITY BILLS | 10/1/19-10/31/19 | \$153.96 |
| | | | | \$7,610.73 |
| DE LAGE LANDEN FINANCIAL SRVCS,INC | 010-1840-413.70-90 | KYOCERA/TA2553CI COPR MNT | 11/15/19 - 12/14/19 | \$60.00 |

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| | | | | \$60.00 |
| DEPT OF ENVIRONMENTAL QUALITY | 640-5810-447.70-99 | EMISSION FEES | & FACILITY BASE FEE | \$1,395.66 |
| | | | | \$1,395.66 |
| DEPT OF LABOR AND INDUSTRY | 710-6010-449.50-99 | OPERATING CERT FEE | VEHICLE MANIT BLDG | \$31.00 |
| | 600-4610-441.70-55 | OPERATING CERTIFICATE FEE | MTB# 28065 | \$31.00 |
| | 600-4610-441.70-55 | OPERATING CERTIFICATE FEE | MTB# 28064 | \$31.00 |
| | | | | \$93.00 |
| DEPT OF REVENUE | 114-4130-433.80-90 | OAK & 27TH INT IMP 1% GRT | MONTANA LINES THRU 9/21 | \$309.40 |
| | 141-4130-433.80-90 | OAK & 27TH INT IMP 1% GRT | MONTANA LINES THRU 9/21 | \$77.35 |
| | 114-4130-433.80-90 | OAK & 27TH INT IMP 1% GRT | MONTANA LINES THRU 10/19 | \$707.59 |
| | 141-4130-433.80-90 | OAK & 27TH INT IMP 1% GRT | MONTANA LINES THRU 10/19 | \$176.90 |
| | 600-5040-442.80-90 | LEAD SERVICE REPL 1% GRT | K&E ENTRPRSE THRU 11/4/19 | \$77.52 |
| | 114-4130-433.80-90 | CTWD/DURSTN->BABCK 1% GRT | KNIFE RIVER THRU 10/31/19 | \$3,368.28 |
| | 141-4130-433.80-90 | CTWD/DURSTN->BABCK 1% GRT | KNIFE RIVER THRU 10/31/19 | \$3,368.27 |
| | 501-3010-421.80-80 | BZN PUBLG SAFTY CNTR1%GRT | LANGLAS THRU 11/1/2019 | \$920.58 |
| | | | | \$9,005.89 |
| DEPT-PUBLIC HEALTH & HUMAN SERVICES | 010-8030-456.70-99 | BOGERT POOL RENEWAL FEE | POOL/SPA LICNS RENEWL FEE | \$200.00 |
| | 010-8020-456.70-99 | SWIM CENTER POOL FEE | POOL/SPA LINS RENEWL FEE | \$200.00 |
| | 010-8040-456.70-99 | RETAIL FOOD LICENSE FEE | STORY MANSION | \$115.00 |
| | | | | \$515.00 |
| DEX MEDIA WEST LLC | 640-5810-447.70-10 | DIGITAL CHARGES BRAND | AWARNNESS FOR SOILD WASTE | \$967.64 |
| | | | | \$967.64 |
| EMERALD SERVICES INC | 710-6010-449.50-20 | OIL SERVICE/USED OIL | RECYCLED | \$266.00 |
| | | | | \$266.00 |
| ENERGY LABORATORIES, INC. | 620-5620-445.50-99 | NUTRIENTS WEEKLY | WO# B19092056 | \$95.00 |
| | 620-5620-445.50-99 | NUTRIENTS WEEKLY | WO# B19092609 | \$95.00 |
| | 620-5620-445.50-99 | NUTRIENTS MONTHLY | WO# B19100495 | \$145.00 |
| | 620-5620-445.50-99 | NUTRIENTS WEEKLY | WO#B19101087 | \$95.00 |
| | 620-5620-445.50-99 | PRETREATMENT MSU ANNUAL | WO# B19101393 | \$465.00 |
| | 600-4610-441.50-99 | MT0030155 DISCHARGE WKLY | WO #B19101930 | \$60.00 |

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|---------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | | | | \$955.00 |
| ENVIRONMENTAL PRODUCTS & ACCESS | 620-5210-444.20-99 | FLANGE, CLAMPS, TUBES, | HOSE FOR THE WATER DEPT | \$1,627.17 |
| | | | | \$1,627.17 |
| EXECUTIVE SERVICES | 010-1210-402.70-75 | (30)HOLIDAY PARTY POSTERS | | \$19.34 |
| | | | | \$19.34 |
| F-11 PHOTOGRAPHIC SUPPLIES | 100-1610-411.50-10 | SCAN 35MM NEG STRIP 2K | FOR PLANNING DEPT | \$1,378.00 |
| | | | | \$1,378.00 |
| FASTENAL COMPANY | 111-4110-433.20-99 | (3) GLOVES, FLINT, FLASHL | (5) FORMULA 409 | \$65.68 |
| | 600-5010-442.20-99 | (11) GLOVES, (2) EYEWEAR | SEALANT, VALVE | \$99.06 |
| | 600-5010-442.20-99 | 6V BATTERY, EYEWARE, | GLOVES | \$338.65 |
| | 111-4110-433.20-99 | GLOVES, FULLY GRN CHORE, | DUCT TAPE, | \$82.71 |
| | 600-5010-442.20-99 | CLEAR SEALANT, BATTERIES | & GLOVES | \$146.81 |
| | | | | \$732.91 |
| FEDEX EXPRESS | 010-1860-413.70-50 | SHIPPING CHARGE, RETURN | MATERIALS | \$36.52 |
| | | | | \$36.52 |
| FLOYD'S TRUCK CENTER-BELGRADE | 710-6010-449.20-80 | HOUSING, BREATHER | FOR #3319 | \$70.98 |
| | 710-6010-449.20-80 | ROCKER SWITCH, PADDLE | FOR #3453 | \$45.38 |
| | 710-6010-449.20-80 | FUEL FILTER | | \$37.23 |
| | | | | \$153.59 |
| FLOYD'S TRUCK CENTER-WY | 710-6010-449.20-80 | (4) SEAT PAD KIT | PLUS FREIGHT | \$305.50 |
| | | | | \$305.50 |
| GALLATIN COUNTY DETENTION | 010-3010-421.50-99 | (179) BOOKING FEES @\$15 | OCTOBER 2019 | \$2,685.00 |
| | | | | \$2,685.00 |
| GALLATIN COUNTY TREASURER | 010-7610-453.70-60 | TAXES-2350 09 7R BZN(R) | GARDNER PARK RDS | \$198.96 |
| | 600-5010-442.70-60 | TAXES-0367 41 43 LAMOTTE | RHH46119 | \$350.50 |
| | 600-5010-442.70-60 | TAXES-0364 41 35 GAL GTWY | RIH16613 | \$193.37 |
| | 600-5010-442.70-60 | TAXES-0367 41 43 LAMOTTE | RHI7254 | \$101.22 |
| | 600-5010-442.70-60 | TAXES-2350 41 7R BZN | 2350 41 7R BOZEMAN(R)GP | \$96.70 |

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| | 010-7610-453.70-60 | TAXES-2350 09 7R BZN SOUR | F-GP | \$268.05 |
| | 600-5010-442.70-60 | TAXES:0350 7C BOZEMAN(C) | #326 MT SOURDOUGH CR | \$84.42 |
| | | | | \$1,293.22 |
| GENERAL DISTRIBUTING CO | 600-5010-442.70-90 | CYLINDER LEASES | | \$78.74 |
| | 710-6010-449.70-90 | CYLINDER LEASES | | \$13.33 |
| | 710-6010-449.70-90 | CYLINDER LEASES | | \$120.00 |
| | | | | \$212.07 |
| GLOBAL NET | 010-1910-414.40-55 | GLOBAL MONTHLY INTERNET | @ CITY HALL | \$150.00 |
| | | | | \$150.00 |
| GRAINGER | 600-4610-441.20-99 | (1) O-RING | | \$11.39 |
| | | | | \$11.39 |
| GRANITE TECHNOLOGY SOLUTIONS, INC | 010-1830-413.30-20 | CABLING KEYLSS ENTY LOCKS | @CITY SHOPS | \$464.43 |
| | | | | \$464.43 |
| HACH COMPANY | 600-4610-441.20-99 | DIGITAL PH SENSOR | | \$1,090.00 |
| | 600-4610-441.20-99 | DIGITAL PH SENSR RETURN | | (\$1,069.70) |
| | | | | \$20.30 |
| HUBER TECHNOLOGY, INC. | 620-5610-445.30-10 | NEOPRENE, STRIP BRUSHES | SCREWS, LOCTITE + FREIGHT | \$1,470.22 |
| | | | | \$1,470.22 |
| I-STATE TRUCK CENTER | 710-6010-449.20-80 | (4) NUT PLUS FREIGHT | | \$49.45 |
| | | | | \$49.45 |
| ICC-INT'L CODE COUNCIL INC | 115-3210-423.20-70 | TRAINING BOOKS FOR BUILD | CODE CLASS | \$918.75 |
| | | | | \$918.75 |
| IMAGEMASTER LLC | 501-3010-421.50-10 | 2019 GO BOND DOCUMENTS | PRELIM & OFFICIAL STMNT | \$2,528.05 |
| | | | | \$2,528.05 |
| INGRAM | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$17.99 |
| | 010-7810-455.20-70 | (1) TRAVEL BOOK | | \$14.99 |

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|-----------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | 010-7810-455.20-70 | (1) POP SO JUV FIC BOOK | | \$3.59 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | | \$10.58 |
| | 010-7810-455.20-70 | (2) PICTURE BOOK | | \$21.16 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | | \$8.97 |
| | 010-7810-455.20-70 | (4) JUV COMIC BOOKS | | \$41.66 |
| | 010-7810-455.20-70 | (1) BKOMOBILE KIDS BOOK | | \$14.69 |
| | 010-7810-455.20-70 | (1) JUV HOLIDAY BOOK | | \$9.97 |
| | 010-7810-455.20-70 | (1) BIO BOOK | | \$26.32 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | | \$65.73 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | | \$32.76 |
| | 010-7810-455.20-70 | (5) FIC BOOKS | | \$88.29 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$20.69 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$20.69 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | | \$39.72 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$21.62 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | | \$65.24 |
| | 010-7810-455.20-70 | (1) BIO BOOK | | \$19.86 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | | \$30.82 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | | \$40.88 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | | \$41.48 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$21.61 |
| | 010-7810-455.20-70 | (3) FIC BOOKS | | \$63.09 |
| | 010-7810-455.20-70 | (1) BKMOBILE FIC BOOK | | \$21.03 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | | \$72.67 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | | \$33.63 |
| | 010-7810-455.20-70 | (3) NON FIC BOOK | | \$68.84 |
| | 010-7810-455.20-70 | (4) FIC BOOK | | \$77.15 |
| | 010-7810-455.20-70 | (4) NON FIC BOOKS | | \$80.92 |
| | | | | \$1,096.64 |
| J & H OFFICE EQUIPMENT | 010-8010-456.50-20 | CANON C3325 COPIER MAINT | 10/3 THRU 11/2/2019 | \$55.77 |
| | | | | \$55.77 |
| J & H OFFICE EQUIPMENT--CORPORATE | 010-8010-456.70-90 | CANNON C3325I COPER LEASE | AGREEMT:012-1131963-000 | \$151.31 |
| | | | | \$151.31 |
| JUST A TASTE CATERING | 010-1210-402.70-75 | DEPOSIT FOR HOLIDAY PARTY | CATERING | \$2,000.00 |

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| | | | | \$2,000.00 |
| K & E ENTERPRISES | 600-5040-442.80-90 | LEAD SERVICE REPLACEMENT | CONST SVCS THRU 11/4/19 | \$7,674.48 |
| | | | | \$7,674.48 |
| KB COMMERCIAL PRODUCTS | 010-8040-456.20-99 | VACUUM BAGS,2-PLY TISSUE | BEALL CTR | \$81.17 |
| | 010-8040-456.20-99 | UNGER HOLDUP | LINDLEY CTR | \$30.00 |
| | 010-8040-456.20-99 | 2PLY TISSUE,LINERS,ARSENL | SMCC | \$126.73 |
| | 010-1860-413.20-99 | (5)BATH TISSUE,PAPER TWLS | (2)FOAM SOAP FOR LIBRARY | \$499.87 |
| | 010-1840-413.20-99 | (2)BATH TISSUE,PAPER TWLS | FOR PROF BLDG | \$126.53 |
| | 010-1840-413.20-99 | PAPER TOWELS, LINERS | FOR PROF BLDG | \$100.10 |
| | 010-1810-413.20-99 | (1) BATH TISSUE | FOR CITY HALL | \$33.57 |
| | 010-1830-413.20-99 | (3) PAPER TOWELS | FOR CITY SHOPS | \$201.48 |
| | | | | \$1,199.45 |
| KENYON NOBLE LUMBER CO | 600-5010-442.20-99 | CARTRIDGE FILTER,BLOW GUN | W/ FUBBBER TIP | \$30.48 |
| | 010-7610-453.20-99 | FORGED SCRAPER,SNOWMELT | | \$33.98 |
| | 010-7610-453.30-20 | CADET WALL HEATER | KENYON MECHANICAL ROOM | \$124.99 |
| | 010-7610-453.30-30 | 2-INSULATION | LEWIS&BARK FOUNTAIN | \$9.98 |
| | | | | \$199.43 |
| KNIFE RIVER | 114-4130-433.80-90 | CTTNWOOD/DURS->BABCCK PRJ | CONST SVCS THRU 10/31/19 | \$333,459.06 |
| | 141-4130-433.80-90 | CTTNWOOD/DURS->BABCCK PRJ | CONST SVCS THRU 10/31/19 | \$333,459.06 |
| | | | | \$666,918.12 |
| KR OFFICE INTERIORS | 010-8240-459.20-99 | STEELCASE GESTURE CHAIR | WITH LUMBAR SUPPORT | \$851.49 |
| | | | | \$851.49 |
| LANGLAS & ASSOCIATES BOZEMAN | 501-3010-421.80-80 | BZN PUBLIC SAFTY CNTR PRJ | CONST SRVCS THRU 11/1/19 | \$91,137.54 |
| | | | | \$91,137.54 |
| LEXISNEXIS RISK DATA MANAGEMENT | 010-3010-421.70-20 | (1) USER OCTOBER | + 19 REAL TIME SEARCHES | \$139.96 |
| | | | | \$139.96 |
| LMG SECURITY | 010-1910-414.50-10 | VULNERABILITY SCAN | | \$185.00 |
| | | | | \$185.00 |

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|----------------|--------------------|---------------------------|---------------------------|--------------------|
| LOGAN LANDFILL | 600-5010-442.40-60 | CLASS 4 HCO COMMERCIAL | FOR WATER/SEWER | \$907.00 |
| | 600-5010-442.40-60 | CLASS 4 HCO COMMERCIAL | FOR WATER/SEWER | \$692.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 21.05 NET WEIGHT | \$148.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 22.96 | \$161.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 25.42 | \$178.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 24.35 | \$171.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 25.48 | \$178.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 26.73 | \$187.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 19.75 | \$138.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 24.57 | \$172.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 24.84 | \$174.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 24.90 | \$175.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 23.67 | \$166.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 22.95 | \$161.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 21.14 | \$148.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 21.24 | \$149.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 18.51 | \$129.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 21.42 | \$150.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 22.75 | \$159.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 19.35 | \$136.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 18.33 | \$128.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 19.80 | \$139.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 20.19 | \$142.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 19.01 | \$133.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 18.77 | \$132.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 18.40 | \$129.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 17.76 | \$125.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 20.29 | \$142.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | NET WEIGHT 19.75 | \$138.00 |
| | | | | \$5,687.00 |
| LONDE, TOM | 010-1910-414.40-56 | HS INTERNET-LONDE:10/24- | 11/23/19 @ 3455 BLACKBIRD | \$69.99 |
| | | | | \$69.99 |
| MAYO, ALBERT | 010-1910-414.40-56 | HS INTERNET-MAYO,A:10/28- | 11/27 @ 707 JEFFERSON AVE | \$69.99 |
| | | | | \$69.99 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| MCPAHAN, SCOTT | 010-1910-414.40-56 | HS INTERNET-MCPAHAN-11/1- | 11/31/19@2274 FERGSN AVE | \$51.99 |
| | | | | \$51.99 |
| MCMASER CARR | 600-4610-441.20-99 | AIR RELEASE VALVE,FITTING | NIPPLE,TUBE FITTING,TUBNG | \$413.69 |
| | | | | \$413.69 |
| MIDWEST WELDING & MACHINE INC. | 116-8210-459.20-99 | PUBLIC PARKING IMPRVEMNTS | FABRICATION FOR LOT SIGNS | \$7,015.00 |
| | | | | \$7,015.00 |
| MISC - ACCOUNTING | 600-0000-345.10-30 | REFUND:WATER METER 3/4 | WATER METER | \$163.41 |
| | 600-0000-345.10-30 | REFUND:WATER METER 3" | WATER METER | \$1,170.20 |
| | | | | \$1,333.61 |
| MISC - ACCT REC | 650-0000-201.60-30 | PARKING DEPOSIT REFUND | AVI TAG#080750173 | \$40.00 |
| | | | | \$40.00 |
| MISC - COURT | 010-1310-403.50-99 | WITNESS FEE ST VS HOFFMAN | | \$10.00 |
| | | | | \$10.00 |
| MISC - UTILITIES | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000003950 | \$6.89 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000219720 | \$173.15 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000000370 | \$4.53 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000002750 | \$40.56 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000002080 | \$26.73 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000116470 | \$67.11 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000219790 | \$283.00 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000099800 | \$48.06 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000119150 | \$25.16 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000262380 | \$85.00 |
| | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000231100 | \$58.91 |
| | | | | \$819.10 |
| MONTANA EMBROIDERY | 640-5810-447.20-30 | (4) EMBROIDERY FOR SHIRTS | | \$40.00 |
| | | | | \$40.00 |
| MONTANA LINES INC | 114-4130-433.80-90 | OAK & 27TH INT IMPROVEMNT | CONST SVCS THRU 9/21/19 | \$30,630.58 |
| | 141-4130-433.80-90 | OAK & 27TH INT IMPROVEMNT | CONST SVCS THRU 9/21/19 | \$7,657.65 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| | 141-4130-433.80-90 | OAK & 27TH INT IMPROVEMNT | CONST SVCS THRU 10/19/19 | \$70,051.86 |
| | 141-4130-433.80-90 | OAK & 27TH INT IMPROVEMNT | CONST SVCS THRU 10/19/19 | \$17,512.97 |
| | | | | \$125,853.06 |
| MONTANA RAIL LINK | 620-5210-444.70-90 | 1950' LONG SEWER PIPE | | \$195.00 |
| | | | | \$195.00 |
| MORRISON MAIERLE INC | 114-4130-433.80-90 | 2018-20 MATERIALS TESTING | PROF SRVCS THRU 6/28/19 | \$10,641.81 |
| | 114-4130-433.80-90 | 2018-20 MATERIALS TESTING | PROF SRVCS THRU 6/28/19 | \$402.00 |
| | | | | \$11,043.81 |
| MOTOR VEHICLE DIVISION-FISCAL | 650-3310-424.50-10 | (207) VRO REQUESTS | PARKING ENFORCEMENT | \$17.06 |
| | | | | \$17.06 |
| MT LEAGUE OF CITIES & TOWNS | 620-5610-445.50-10 | NUTRIENT REMOVAL LAWSUIT | MLCT ASSISTNCE-CITY SHARE | \$2,841.97 |
| | | | | \$2,841.97 |
| NAPA AUTO PARTS | 710-6010-449.20-80 | (2)OIL FILT,(2) AIR FILT | & FUEL FLT FOR #3319 | \$150.12 |
| | 710-6010-449.20-65 | (4)3/8" IMPACT GUN,O-RING | | \$15.92 |
| | 710-6010-449.20-80 | NAPA GOLD OIL, AIR, FUEL, | HYD FILTERS | \$134.26 |
| | 600-5010-442.20-60 | VALVE ADJUSTER TOOL | | \$23.49 |
| | 600-5010-442.20-99 | VALVE ADJUSTER TOOL | | \$21.99 |
| | 710-6010-449.20-80 | NAPAGOLD OIL FILTER | | \$34.88 |
| | | | | \$380.66 |
| NEO SOLUTIONS, INC | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (12) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (12) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.75 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.76 |
| | 620-5630-445.20-40 | (1) 2300 # TOTES NS 4413 | FOR WWTP @ \$1.23 A TOTE | \$2,867.77 |
| | | | | \$51,619.60 |
| NORTHWEST PIPE FITTING INC | 600-5060-442.20-99 | BELT CLIP TRANSCEIVER | + FREIGHT FOR WATER DEPT | \$2,787.00 |
| | 600-5060-442.20-99 | PROCODER, BRONZE METER | STRAINER | \$3,660.00 |
| | 600-4610-441.20-99 | 7-PVC NIPPLES,2-MXF BSHNG | | \$9.69 |
| | 600-5060-442.20-99 | (6)3" BRONZE METER STRNR | | \$2,737.50 |
| | 600-5060-442.20-99 | (6)3" BRONZE METER STRNR | | \$2,737.50 |
| | | | | \$11,931.69 |
| NORTHWESTERN ENERGY | 010-1810-413.40-40 | 121 N ROUSE AVE | MTR #GA137898 722065-0 | \$450.46 |
| | 010-1850-413.40-40 | 807 N TRACY AVE | MTR #GA12880 722067-6 | \$571.03 |
| | 010-1850-413.40-10 | 807 N TRACY AVE | 722067-6 | \$40.10 |
| | 600-5010-442.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$81.06 |
| | 620-5210-444.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$81.05 |
| | 010-1830-413.40-40 | 814 N BOZEMAN AVE GREEN | BLDG #GA141357 723344-8 | \$81.05 |
| | 600-5010-442.40-10 | 814 N ROUSE AVE | 723346-3 | \$19.04 |
| | 620-5210-444.40-10 | 814 N ROUSE AVE | 723346-3 | \$19.05 |
| | 010-1830-413.40-10 | 814 N ROUSE AVE | 723346-3 | \$19.05 |
| | 600-5010-442.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$175.10 |
| | 620-5210-444.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$175.09 |
| | 010-1830-413.40-40 | 814 N ROUSE AVE | #GA194062 723346-3 | \$175.09 |
| | 010-7610-453.40-10 | 800 N GRAND AVE BALLPK | #ES63267321 724341-3 | \$6.10 |
| | 010-7610-453.40-10 | 807 N TRACY AV CENTENNIAL | PARK #ES63267307 724387-6 | \$21.53 |
| | 620-5610-445.40-40 | WASTEWATER PLANT ADMIN BD | #GA145436 724448-6 | \$744.31 |
| | 600-4610-441.40-10 | YARD LIGHT SEDIMENT BASIN | HOUSE 724801-6 | \$17.21 |
| | 641-0000-233.00-00 | CITY LANDFILL PUMP FOR | FLARE METHANE 725250-5 | \$1,980.03 |
| | 165-4150-433.40-10 | E BOZ INTRCHNG TRILATERAL | CNTR 9281715 725434-5 | \$59.17 |
| | 164-4150-433.40-10 | W BOZ INTRCHNG TRILATERAL | CNTR 7223005 725435-2 | \$71.79 |
| | 111-4150-433.40-10 | KAGY BLVD | 725436-0 | \$435.74 |
| | 111-4150-433.40-10 | COOPER,BOGERT,KIRK,LINDLY | PARKS 725514-4 | \$506.88 |
| | 111-4150-433.40-10 | 1802 N ROUSE AVE | 725516-9 | \$18.13 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 111-4150-433.40-10 | N MAIN ALLY:GRND TO ROUSE | S MAIN ALLEY 725518-5 | \$156.90 |
| | 111-4150-433.40-10 | MAIN STREET-S TO HARRISON | 725519-3 | \$1,567.14 |
| | 111-4150-433.40-10 | INTERSECTIONS MAIN STREET | NORTH 725520-1 | \$960.82 |
| | 111-4150-433.40-10 | PARKING LOTS | 725521-9 | \$38.20 |
| | 111-4150-433.40-10 | UNITED COMMERCL TRAVELERS | BLDG 725522-7 | \$13.64 |
| | 111-4150-433.40-10 | BOZEMAN CHRONICLE ROUSE & | BABCOCK 725523-5 | \$9.66 |
| | 111-4150-433.40-10 | THOMPSON ADDITION # 1 | 725526-8 | \$343.89 |
| | 111-4150-433.40-10 | CORNER S.15TH & BABCOCK | 725531-8 | \$9.66 |
| | 167-4150-433.40-10 | SID556 ALLEY DURSTIN TO | VILLARD & 10-11TH 725575 | \$57.87 |
| | 170-4150-433.40-10 | SID637 VALLEY UNIT SUB | 725688-6 | \$1,268.70 |
| | 163-4150-433.40-10 | SID484 GREEKWAY | 725691-0 | \$120.33 |
| | 159-4150-433.40-10 | SID461/BLACKMORE,TERRACE/ | 17TH/DURSTON 0725695-1 | \$247.56 |
| | 160-4150-433.40-10 | SID462 BEALL & DURSTON | 725696-9 | \$214.19 |
| | 166-4150-433.40-10 | SID508 15TH/18TH MAIN TO | DURSTON RD 725697-7 | \$1,021.16 |
| | 156-4150-433.40-10 | SID453 WEST PARK MANOR #1 | 725698-5 | \$461.24 |
| | 146-4150-433.40-10 | SID284 CLEVELEND STREET | LIGHTING 725700-9 | \$581.99 |
| | 149-4150-433.40-10 | SID295 S WILSON MAIN TO | CLEVELAND 725701-7 | \$1,207.17 |
| | 169-4150-433.40-10 | SID618 BABCOCK S.3RD TO | S.5TH 725702-5 | \$77.13 |
| | 161-4150-433.40-10 | SID479 8TH TO WEST CITY | LIMITS 725704-1 | \$525.93 |
| | 150-4150-433.40-10 | SID361 MAIN ST-N IDA TO | N 4TH(66%) 725706-6 | \$178.29 |
| | 147-4150-433.40-10 | SID288 S TRACY TO BABCOCK | (17%) 725706-6 | \$45.92 |
| | 148-4150-433.40-10 | SID290 BLACK MAIN-BABCOCK | (17%) 725706-6 | \$45.93 |
| | 152-4150-433.40-10 | SID388 MENDENHALL-CHURCH | TO 3RD 725707-4 | \$578.43 |
| | 153-4150-433.40-10 | SID400 MORWYN ADD #2 | 725708-2 | \$155.56 |
| | 155-4150-433.40-10 | SID423 S.BLACK-COLLEGE TO | RAILWAY 725709-0 | \$120.32 |
| | 157-4150-433.40-10 | SID459 7TH-11TH/DURSTON- | MAIN/BLCK-VILLRD 725710-8 | \$1,750.84 |
| | 158-4150-433.40-10 | SID460 N.7TH MAIN TO OAK | 725711-6 | \$388.43 |
| | 162-4150-433.40-10 | SID480 CLEVELAND->LINCOLN | & GRAND TO 6TH 0725712-4 | \$2,165.80 |
| | 151-4150-433.40-10 | SID362 MAIN ST TO 4TH TO | S.8TH AVE 0725713-2 | \$343.81 |
| | 154-4150-433.40-10 | SID420 MORWYN ADDITION 1 | 725714-0 | \$136.25 |
| | 168-4150-433.40-10 | SID572 ALLEY LAMME-VILLRD | 10TH-11TH 0725715-7 | \$38.57 |
| | 203-4150-433.40-10 | SILD679 WALTON HOMESTEAD | STREET LIGHTS 1351629-9 | \$917.24 |
| | 010-8040-456.40-10 | BOYLAN & BRIDGER LIGHT | ET78422790 | \$3.11 |
| | 010-1830-413.40-10 | 1806 N ROUSE AVE/SUMMIT | BLDG:ES87667182 | \$6.10 |
| | 010-1830-413.40-10 | 1804 N ROUSE AVE/SHOP | SUMMIT BLDG:ED53096806 | \$19.79 |
| | 010-8040-456.40-10 | BOYLAN & BRIDGER LIGHT | ET78422790 | (\$3.11) |
| | 010-8040-456.40-10 | BOYLAN & BRIDGER LIGHT | ET78422790 | \$31.11 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | | | | \$21,553.63 |
| O'REILLY AUTO PARTS | 640-5810-447.30-10 | (2) WIPER BLADES | ASSET #'S 3805 & 3804 | \$45.54 |
| | 125-3040-421.30-10 | (2) FLAT TIRE REPAIR DTF | AUCTION VEHICLE | \$24.98 |
| | | | | \$70.52 |
| OVERHEAD DOOR OF S MONTANA | 620-5610-445.50-99 | REPLCD SPRINGS,SERVC DOOR | @WRF | \$640.00 |
| | | | | \$640.00 |
| OWENHOUSE HARDWARE | 640-5810-447.50-99 | PLOW EXTENDABLE,SNAPBLADE | HANDLE THREAD | \$83.90 |
| | 600-4610-441.20-99 | VALVE PIPES,CLAMPS,PAINT | REPAIR CAUSTIC SEEPEX PMP | \$70.11 |
| | 010-7210-452.20-65 | SNOW PUSHER 26" | | \$24.99 |
| | 010-7610-453.20-99 | CAN LID,TRASH CAN,3-LAVA, | 2-WONDER PRY BAR | \$40.33 |
| | 010-7610-453.20-99 | 4-SOFTSOAP | | \$9.32 |
| | | | | \$228.65 |
| PACIFIC STEEL AND RECYCLING | 600-5010-442.20-99 | 48" METAL PIPE | | \$30.73 |
| | | | | \$30.73 |
| PECK FORESTRY, INC | 600-4610-441.50-10 | SOURDOUGH FORESTRY SRVCS | PROF SVCS THRU 10/31/19 | \$935.00 |
| | | | | \$935.00 |
| PERSONALIZE IT | 600-5010-442.20-10 | STAMPS FOR CODNG INVOICES | WATER DEPT | \$41.42 |
| | 710-6010-449.20-10 | STAMPS FOR CODNG INVOICES | VEHICLE MAINT | \$50.66 |
| | 111-4110-433.20-10 | STAMPS FOR CODNG INVOICES | STREETS | \$41.42 |
| | 100-1610-411.20-10 | BOARD MEMBR NAMEPLATE | FOR NEW HPAB MEMBER | \$23.40 |
| | | | | \$156.90 |
| PHILLIPS, KEN | 100-1610-411.60-20 | UBER:CODE COMPLNCE CNF | MN:PHILLIPS:10/21-10/24 | \$7.55 |
| | 100-1610-411.60-20 | UBER:CODE COMPLNCE CNF | MN:PHILLIPS:10/21-10/24 | \$10.55 |
| | 100-1610-411.60-20 | HOTEL:CODE COMPLNCE CNF | MN:PHILLIPS:10/21-10/24 | \$682.56 |
| | | | | \$700.66 |
| RANCH AND HOME SUPPLY LLC | 640-5810-447.20-99 | FASHLIGHT, 9 VOLT BATTERY | | \$39.98 |
| | 710-6010-449.20-65 | 40PC IMPACT BIT SET | PAINT MARKER,(2)TIE STRAP | \$59.76 |
| | 600-5010-442.20-99 | NEON ORANGE DUCT TAPE | FOR #3361 | \$4.99 |
| | 111-4110-433.20-99 | (2) MED TARP 10X12 | FOR STREETS | \$25.98 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|----------------------------|--------------------------|--------------------|
| | 111-4110-433.30-30 | (11) FASTENERS | FOR #3028 | \$6.59 |
| | 111-4110-433.20-30 | GLOVES, SHOE GRIPPERS | | \$163.93 |
| | 111-4110-433.20-61 | PROPANE | | \$44.98 |
| | 111-4110-433.20-30 | BOOTS | | \$157.46 |
| | 640-5810-447.20-65 | TOOLS | | \$109.91 |
| | 640-5810-447.20-30 | GLOVES | | \$59.96 |
| | 600-5010-442.20-99 | (1) WEB BELT | | \$4.99 |
| | 600-5010-442.20-99 | KEY PIN, VALVE BOX ADJUSTR | PIN | \$8.78 |
| | 010-7610-453.20-99 | INDUSTRL BUNGEEES: 2-32" | 2-24" | \$10.76 |
| | 010-7210-452.20-99 | AMBER FLASHING LIGHT | | \$34.99 |
| | | | | \$733.06 |
| SAFETY VISION LP | 710-6010-449.20-80 | CAMERA WITH ACCESORIES | WIDE ANGLE + WARRENTY | \$1,525.50 |
| | | | | \$1,525.50 |
| SELBY'S | 111-4110-433.20-10 | LARGE MAPS AND LAMINATING | | \$461.24 |
| | | | | \$461.24 |
| SHELL ENERGY NORTH AMERICA(US),LP | 010-8020-456.40-40 | GAS-SWIM POOL:DELV-OCT | 10/1/2019-10/31/2019 | \$2,373.78 |
| | | | | \$2,373.78 |
| SIGNS OF MONTANA | 100-1610-411.20-99 | PUBLIC NOTICING BOARDS | FOR THE PLANNING DEPT | \$1,148.34 |
| | | | | \$1,148.34 |
| SNAP-ON INDUSTRIAL | 710-6010-449.20-65 | RUBBER ERASER WHEEL | | \$64.18 |
| | | | | \$64.18 |
| SOLSTICE LANDSCAPING | 010-8040-456.50-20 | SNOW PLOWING,REMOVAL:OCT | SMCC PARKG LOT,SIDEWALKS | \$1,040.00 |
| | 010-8040-456.50-20 | SNOW PLOWING,REMOVAL:OCT | BEALL CTR SIDEWALKS | \$280.00 |
| | | | | \$1,320.00 |
| SPEEDY LUBE INC | 710-6010-449.20-80 | FULL SERVICE OIL CHANGE | #3833 2016 FORD F150 | \$49.00 |
| | 710-6010-449.20-80 | SERVICE ON 2006 FORD | EXPLORER, ASSET# 3374 | \$201.87 |
| | | | | \$250.87 |
| STORY DISTRIBUTING CO | 112-7710-454.20-61 | MAY FUEL CARDS-FORESTRY | #2790 & 2792 | \$118.20 |
| | 112-7710-454.20-61 | MAY FUEL CARDS-FORESTRY | #2791, 2792, & 9817 | \$284.58 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|--------------------------|---------------------------|--------------------|
| | 112-7710-454.20-61 | JUNE FUEL CARDS-FORESTRY | #2790,2791,2792, & 9817 | \$194.60 |
| | 112-7710-454.20-61 | JUNE FUEL CARDS-FORESTRY | #2790, 2791, 2792, & 9817 | \$239.63 |
| | 112-7710-454.20-61 | JULY FUEL CARDS-FORESTRY | #2790,2792,2793,8878,9817 | \$536.10 |
| | 112-7710-454.20-61 | JULY FUEL CARDS-FORESTRY | #2790,2791,2792,9817 | \$370.14 |
| | 112-7710-454.20-61 | AUG FUEL CARDS-FORESTRY | #2790, 2793, 9817 | \$174.92 |
| | 112-7710-454.20-61 | AUG FUEL CARDS-FORESTRY | #2790, 2792, 9817 | \$216.31 |
| | 112-7710-454.20-61 | SEPT FUEL CARDS-FORESTRY | #2791 & 9817 | \$88.90 |
| | 112-7710-454.20-61 | SEPT FUEL CARDS-FORESTRY | #2790 & 9817 | \$100.82 |
| | 112-7710-454.20-61 | OCT FUEL CARDS-FORESTRY | #2790, 2791, & 2793 | \$99.75 |
| | 010-7610-453.20-61 | PLUS/10% OXY 342 GAL | BOL 627618 | \$579.06 |
| | 111-4171-433.20-61 | PLUS/10% OXY 342 GAL | BOL 627618 | \$40.62 |
| | 111-4110-433.20-61 | PLUS/10% OXY 342 GAL | BOL 627618 | \$288.33 |
| | 600-4610-441.20-61 | AUGUST FUEL CARDS-WTP | #308 & #7154 | \$89.50 |
| | 600-4610-441.20-61 | AUGUST FUEL CARDS-WTP | #308, 522, #7154 & #9679 | \$244.90 |
| | 600-4610-441.20-61 | SEPT FUEL CARDS-WTP | #308 & #7154 | \$94.03 |
| | 600-4610-441.20-61 | SEPT FUEL CARDS-WTP | #308, #522, #7154 & #9679 | \$146.84 |
| | 670-4510-435.20-61 | SEPT FUEL CARD | STORMWATER #2830 | \$39.61 |
| | 710-6010-449.20-80 | CAM2 AW 32 1/55 | FOR VEHICLE MAINT | \$378.95 |
| | 640-5810-447.20-61 | DEISEL #2 DYE 100 GAL, | DIESEL #1 DYE 99 GAL | \$493.13 |
| | 640-5810-447.20-61 | FUEL CHARGES:SOLID WASTE | FOR THE MONTH OF JULY | \$2,717.84 |
| | 640-5810-447.20-61 | FUEL CHARGES:SOLID WASTE | FOR THE MONTH OF AUGUST | \$2,421.49 |
| | 640-5810-447.20-61 | FUEL CHARGES:SOLID WASTE | SRVCS THRU 8/31/2019 | \$1,563.44 |
| | 640-5810-447.20-61 | FUEL CHARGES:SOLID WASTE | SRVCS THRU 9/15/19 | \$2,422.68 |
| | 640-5810-447.20-61 | FUEL CHARGES:SOLID WASTE | SRVCS THRU 9/30/2019 | \$1,449.57 |
| | 600-4610-441.20-99 | FUCHS LUBRITECH CHEMPLEX | | \$178.95 |
| | 640-5810-447.20-61 | DIESEL #2 DYE 1000 GAL | | \$2,496.40 |
| | | | | \$18,069.29 |
| SUPPLY SQUAD | 010-1210-402.20-10 | CANDY,FRAME,BINDER CLIPS | KIND BARS,NAME BADGE | \$33.15 |
| | 010-1210-402.20-10 | (1 PK) KIND BARS | | \$9.39 |
| | | | | \$42.54 |
| THE NEST COLLECTIVE, LLC | 600-4610-441.50-10 | SOURDOUGH WATERSHED FUEL | REDCTN:PRF SVC THRU 10/31 | \$1,338.75 |
| | | | | \$1,338.75 |
| THE WRAP AGENCY (CSG MEDIA LLC) | 640-5810-447.30-10 | WRAP FOR VEHICLE | ASSET# 3249 | \$362.50 |
| | | | | \$362.50 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| THORNTON, CORY | 111-4110-433.60-10 | MEALS:HAZRD MTRL ENRLMNT | BILLINGS:THORNTN:11/21/19 | \$27.00 |
| | 111-4110-433.60-10 | REG:HAZRD MTRL ENRLMNT | BILLINGS:THORNTN:11/21/19 | \$86.50 |
| | | | | \$113.50 |
| TIRE-RAMA SERVICE CENTER | 600-4610-441.30-10 | SNOW TIRE CHANGE OVER | ASSET #3605 | \$72.00 |
| | | | | \$72.00 |
| TNT SPRINGS INC. | 710-6010-449.20-80 | SEAL, NUT LOCK, & GASKET | FOR #3715 | \$37.23 |
| | 710-6010-449.20-80 | DEL CHECK VALVE KIT,HEATR | FOR #3319 | \$106.72 |
| | | | | \$143.95 |
| TOYOTA FINANCIAL SERVICES-LEASES | 010-8250-459.95-10 | #4260:2018 TOYOTA PRIUS + | VIN#JTDKARFP6J3088325 | \$430.49 |
| | 010-8250-459.95-20 | #4260:2018 TOYOTA PRIUS + | VIN#JTDKARFP6J3088325 | \$6.08 |
| | 010-1840-413.70-90 | #0784:17 PRIUS LEASE:FAC | VIN#:JTDKBRFUXH3055731 | \$348.43 |
| | | | | \$785.00 |
| TRACTOR & EQUIPMENT CO. | 600-5010-442.20-99 | SKID STEER LOADERS | | \$135.00 |
| | | | | \$135.00 |
| TRANS UNION LLC | 010-3010-421.50-99 | (13) EMPLOYMENT CKS | CITY OF BOZEMAN CHECKS | \$154.31 |
| | | | | \$154.31 |
| USA BLUE BOOK INC | 620-5630-445.30-10 | (12) BLUE-WHITE TUBE | ASSEMBLY BC102919 | \$390.75 |
| | | | | \$390.75 |
| UTILITIES UNDERGROUND | 620-5220-444.50-99 | (622)EXCAVTN NOTIFICATNS | FOR THE MONTH OF OCTOBER | \$976.54 |
| | 111-4171-433.50-99 | EXCAVATION LOCATES (197) | FOR THE MONTH OF OCTOBER | \$309.29 |
| | | | | \$1,285.83 |
| VALLEY MOTOR SUPPLY/CARQUEST | 710-6010-449.20-80 | (6) WIPER BLADES | FOR VEHICLE MAINT | \$267.63 |
| | | | | \$267.63 |
| WEX BANK | 010-1910-414.20-61 | OCTOBER FUEL CARDS-IT | 0496-00-181433-4 | \$134.54 |
| | 115-3210-423.20-61 | OCT FUEL CARD-BUILDING | 0496-00-181426-8 | \$607.13 |
| | 600-5010-442.20-61 | OCT FUEL CARD-WTR/SWR | 0496-00-181452-4 | \$121.94 |
| | 111-4110-433.20-61 | OCT FUEL CARD-STREETS | 0496-00-181450-8 | \$436.18 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|--------------------------|-----------------------|
| | 010-7210-452.20-61 | OCT FUEL CARD-CEMETARY | 0496-00-181427-6 | \$632.42 |
| | 010-3010-421.20-61 | SEPT FUEL CRDS-POLICE | 0496-00-181437-5 | \$9,358.60 |
| | 100-1610-411.20-61 | OCT FUEL CARD- PLANNING | 0496-00-181436-7 | \$175.90 |
| | | | | \$11,466.71 |
| WHELEN ENGINEERING COMPANY, INC. | 710-6010-449.20-80 | (2) ION RED LIGHT W/SMOKE | LENS FOR #3959 | \$178.50 |
| | | | | \$178.50 |
| WORDEN THANE P.C. | 010-1910-414.50-10 | IT POLICY DRAFT WORK | PROF SRVCS THRU 10/25/19 | \$954.40 |
| | | | | \$954.40 |
| | | | | \$1,157,645.88 |