

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)ROLL DOUBLE SIDED TAPE	PATROL CAR/146	\$7.23
	010-1530-405.20-10	(3) ELEMENT ANTIFATIGUE	MATS-FRONT COUNTER	\$255.00
	010-1520-405.20-10	GLASS DESKTOP BOARD		\$30.59
				<b>\$292.82</b>
A.M. LEONARD	112-7710-454.20-99	(25) LEONARD RAIN TOWER	#15343660 ACCOUNT NUMBER	\$349.79
	112-7710-454.20-65	24)TREEGRDS,275-RAIN TOWR	(102)TREE STRAP	\$4,521.38
				<b>\$4,871.17</b>
ABBEY, BEN	115-3210-423.60-20	MEALS:ELECTRC CERT TRNG	DENVER:ABBEY:5/19-5/25/19	\$407.00
				<b>\$407.00</b>
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	FEB SNOW REMOVAL SLA,	FOR THE BOZ PUB LIBRARY	\$9,805.00
				<b>\$9,805.00</b>
ALLEGRA - BOZEMAN	010-3010-421.20-10	(100)BUSINESS CARDS	TORESDAHL /#165	\$27.20
	100-1610-411.20-10	(500)EACH BUSINESS CARDS	L.OLSEN, D.GARBER	\$98.15
	600-5010-442.20-10	(250) BUSINESS CARDS	JOHN ALSTON	\$25.95
	010-7810-455.20-99	SUMMER READING BOOKMARKS	CHILDRENS (5600)	\$181.41
	010-1840-413.20-10	(250)EA BUSINESS CARDS	MIKE GRAY	\$30.95
	010-3010-421.20-99	(50)BROCHURES	PD 2018 ANNUAL REPORT	\$136.11
				<b>\$499.77</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, RD SHP TWL	(3) 4X6 CHARCOAL MATS	\$70.27
	112-7710-454.50-99	(1) 4X6 BLUBERRY MAT		\$5.12
	710-6010-449.50-99	FENDER COVER, RED SHOP	TOWEL (300)	\$70.29
	112-7710-454.50-99	(2)4X6 MATS		\$5.12
	010-8040-456.50-30	MATS EXCHANGE,SERV CHRG	SMCC	\$71.62
	010-8030-456.50-30	TWL,MATS, DEO SYSTM,SERV	LAUNDRY STAND&BAG	\$43.70
	010-8020-456.50-30	TWL&MAT EXCHG,SERV CHRG	DEO SYSTM,LAUNDRYBAG&STND	\$43.05
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$28.34
	010-1840-413.50-30	FLOOR MATS @ PROF BUILDNG		\$49.99
	010-1820-413.50-30	FLOOR MATS @ FIRE STN #1		\$47.66
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$40.47
	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.01
				<b>\$490.64</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMAZON.COM	010-7810-455.20-70	(6) DVDS		\$95.22
	010-7810-455.20-70	(1) DVD		\$20.00
	010-7810-455.70-50	SHIPPING		\$3.89
	010-7810-455.20-70	(1) DVD		\$9.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$31.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$14.84
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$45.99
	010-7810-455.70-50	SHIPPING		\$3.07
	010-7810-455.20-70	(3) DVDS		\$54.81
	010-7810-455.20-70	(1) DVD		\$49.92
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$51.99
	010-7810-455.70-50	SHIPPING		\$4.58
	010-7810-455.20-70	(1) DVD		\$29.99
	010-7810-455.70-50	SHIPPING		\$4.64
	010-7810-455.20-70	(35) DVDS		\$557.56
	010-7810-455.20-70	(2) DVDS		\$24.72
	137-7810-455.20-70	(9) MOST WANTED DVDS	MOST WANTED DVDS 2019	\$151.64
	010-7810-455.20-70	(2) NON FIC BOOKS		\$32.97
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$15.21
	010-7810-455.20-99	(1) PUZZLE	LIB PROGRAM	\$22.99
	010-7810-455.20-99	(3) VARIDESK	LIB RECONFIG	\$1,185.00
	010-7810-455.20-99	(3) VARIDESK ARMS	LIB RECONFIG	\$250.00
	010-7810-455.20-99	(1) PUZZLE	LIB USE	\$19.95
	010-7810-455.70-50	SHIPPING	LIB USE	\$5.89
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$41.69
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.95
	010-7810-455.70-50	SHIPPING		\$5.02
	010-7810-455.20-70	(1) DVD		\$17.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.65
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.00
	010-7810-455.70-50	SHIPPING		\$4.10
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-20	DELL MONITOR LIB USE	INFO DESK REPLACEMENT	\$149.00
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$17.39
	137-7810-455.20-70	(2) BOOK CLUB BOOKS	BOOK CLUB 2019	\$21.98
	010-7810-455.20-10	COPIER CLORED PAPER	LIB USE	\$23.18
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$19.95
	010-7810-455.20-70	(23) MUSIC CDS		\$279.35
	010-7810-455.20-70	(1) DVD		\$23.88
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$69.95
	010-7810-455.20-70	(1) DVD		\$19.88
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(1) DVD		\$49.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$1.89
	010-7810-455.70-50	SHIPPING		\$4.99
	010-7810-455.20-70	(1) DVD		\$23.39
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$10.56
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-70	(4) DVDS		\$65.72
	010-7810-455.20-70	(38) DVDS		\$602.73
	010-7810-455.20-70	(1) MUSIC CD		\$11.75
	010-7810-455.20-70	(13) DVDS		\$266.80
	010-7810-455.20-70	(1) DVD		\$24.85
	010-7810-455.20-99	(1) PUZZLE	LIB PRG	\$22.17
	010-7810-455.20-20	(1) DELL MONITOR	REFERENCE DESK	\$136.61
	010-7810-455.20-20	(2) DELL MONITOR	REFERENCE DESK	\$298.00
	010-7810-455.20-99	REFUND	OFFICE SUPPLY	(\$395.00)
	010-7810-455.20-70	(5) ADULT NON FIC BOOKS		\$79.72
	010-7810-455.20-70	(2) YA FIC BOOKS		\$27.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.50
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$4.97
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.67
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.99
	010-7810-455.70-50	SHIPPING		\$5.10
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.59
	010-7810-455.70-50	SHIPPING		\$3.98
	010-7810-455.20-70	(1) LANGUAGE BOOK		\$23.95
	010-7810-455.20-70	(9) LANGUAGE BOOKS		\$110.23
	010-7810-455.20-99	VARIDESK	REFERENCE OFFICE	\$395.00
	010-7810-455.20-70	(1) LANGUAGE BOOK		\$45.97
	010-7810-455.20-70	(1) LANGUAGE BOOK		\$7.27
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$49.39
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$17.40
	010-7810-455.20-20	KEYBOARDS AND MOUSE	REFERENCE DESK	\$55.98
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$20.19
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$10.99
	010-7810-455.20-70	(3) ADULT NON FIC BOOK		\$37.47
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(6) ADULT NON FIC BOOKS		\$122.84
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-99	LAB COAT	SUMMER READING CHILDRENS	\$13.99
	010-7810-455.20-70	(4) JAVS		\$39.93
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$13.97
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$15.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) JAV		\$54.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	NASA PATCHES	SUMMER READING	\$4.02
	010-7810-455.20-70	(5) JAVS		\$45.01
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.06
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-99	(2) CASTERS	TECH SERVICE	\$19.74
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.99
	010-7810-455.70-50	SHIPPING		\$4.27
	010-7810-455.20-70	(14) DVDS		\$243.33
	010-7810-455.70-99	LATE FEE		\$35.00
				<b>\$6,298.10</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(10) ECHECKS BLDG DIV	MO ACCESS FEES-APRIL 5/16	\$14.00
				<b>\$14.00</b>
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	PROJECTDOX BASE MAINT	MAINT TERM:7/1/19-6/30/20	\$16,036.46
				<b>\$16,036.46</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(33) MOST WANTED BOOKS	MOST WANTED 2019	\$540.95
	137-7810-455.20-70	(4) MOST WANTED BOOKS	MOST WANTED 2019	\$64.14
				<b>\$605.09</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(25)POLICE PATCHES	FOR BACK OF CARRIERS	\$200.00
	010-3010-421.20-30	(200)HASH MARKS	(1)NAMETAPE/ RANDLE/#164	\$208.00
	010-3010-421.20-30	(2)TACLITE PANTS	CRO ZIEGLER/ #138	\$86.00
	010-3120-422.20-30	WILDLAND BOOTS	MALTAVERNE	\$336.00
	010-3120-422.20-30	TROUSERS,SHIRTS,PANTS	NEW HIRE ORDER	\$1,153.80
	010-3120-422.20-30	UNIFORMS-POLOS,PANTS	LOGOS	\$354.00
	010-3120-422.20-30	PANTS AND JOB SHIRTS		\$283.00
	010-3120-422.20-30	PAULSON CLASS A		\$280.00
	010-3010-421.20-30	(1)POLY/WOOL HAT	FRALEY /#113	\$64.00
				<b>\$2,964.80</b>
BATTERIES PLUS #254	620-5630-445.30-10	(6) 6V LEAD BATTERIES		\$132.00
				<b>\$132.00</b>
BERGKAMP INC	111-4110-433.20-65	AUGER SWING AUGER (AR)	+ SHIPPING & HANDLING	\$765.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$765.34</b>
BEST RATE TOWING & AUTO REPAIR	010-7610-453.30-10	97CHEVY TRUCK TOWED	FR:SOFTBLLCMLPX TO:VH MNT	\$81.00
				<b>\$81.00</b>
BIG SKY RACKS INC	010-3010-421.20-99	(5)GUN PIN GUARD	FOR VEHICLES	\$79.75
	010-3010-421.20-99	(1)TELESCPING CEILING BAR	FOR PATROL VEHICLE	\$114.95
				<b>\$194.70</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	APRIL SNOW REMOVAL SLA	@ THE SNR CENTER	\$310.00
				<b>\$310.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	MEDICAL SUPPLIES		\$79.40
				<b>\$79.40</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING / NOTICE	19107 LITTLE STAR SUP	\$72.00
	100-1610-411.70-10	ADVERTISING / NOTICE	18559 ORD. 2014 & 2019 CP	\$288.00
	100-1610-411.70-10	ADVERTISING / NOTICE	18359 KNOLLS SUB.	\$72.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19115 RIALTO SUP	\$72.00
				<b>\$504.00</b>
BOZEMAN FORD	710-6010-449.20-80	(1) SENSOR EXHAUST		\$90.99
				<b>\$90.99</b>
BOZEMAN SAFE & LOCK	010-8040-456.20-99	(7)-FACILITY KEY	SMCC	\$24.50
	010-7610-453.20-99	SERV CALL: REPAIR/RESTRM	KIRK PK	\$70.00
	010-7610-453.20-99	100CT KEY TAGS		\$40.38
	620-5630-445.30-20	2 COMM GRADE ENTRY SETS,	2 RUSSWIN CYLINDERS	\$396.64
	010-7210-452.30-20	SERV REQUEST:EASR GALLTN	LABOR & SUPPLIES	\$1,129.44
	010-7210-452.30-20	SERV REQUEST:SOFTBL COMPLX	-LABOR & SUPPLIES	\$1,859.43
				<b>\$3,520.39</b>
BOZEMAN TRANSMISSION	710-6010-449.20-80	AXLE ASSEM, BEARING KIT,	2007 DODGE DURANGO	\$1,011.50
				<b>\$1,011.50</b>
BRENDLE GROUP	010-8250-459.50-99	CLIMATE VULN ASSESMENT	MAR/APR STRATEGIES/ACTION	\$1,418.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,418.00</b>
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-56	HS INTERNET-ANDRUS,5/10-	06/09 3247 GARDENBROOK LN	\$70.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 5/10-06/09	\$99.99
				<b>\$170.98</b>
CALIBRATION TECHNICIAN & SUPPLY INC	620-5620-445.50-99	GAS REPAIR & CALIBRATION	SENSOR & FREIGHT	\$235.02
				<b>\$235.02</b>
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	ALLEN: W/E 5/10 & 5/17/19	\$1,432.08
				<b>\$1,432.08</b>
CASHMAN NURSERY	112-0000-388.20-00	TREE REPLACMT PROG	407 BROADWAY, 511 N 18TH	\$800.00
	112-7710-454.20-99	HONEYLCST,BUCKEYE,LARCH,	LINDEN,JAPANESE LILACTREE	\$3,082.95
				<b>\$3,882.95</b>
CDW GOVERNMENT INC	120-8230-459.20-20	(2)DELL 27IN MONITORS	AFF. HSNQ MONITORS	\$594.06
	010-1910-414.20-21	3-DELL OPTIPLEX MINI TOWR		\$3,375.00
	010-3010-421.20-20	(4) 6FT CABLES		\$19.76
				<b>\$3,988.82</b>
CENGAGE LEARNING, INC.	137-7810-455.70-20	CHILTONONLINE SUSBSRIPT	5/10/19-6/30/20	\$2,500.00
	010-7810-455.20-70	CHILTONONLINE SUSBSRIPT	5/10/19-6/30/20	\$100.00
				<b>\$2,600.00</b>
CENTRAL EXCAVATION, INC	010-7210-452.80-90	SUNSET HILLS/LINDLEY PARK	IRRIGATION PROJ THRU 4/30	\$120,416.92
				<b>\$120,416.92</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$167.98
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$39.92
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$39.92
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.65
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.65
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.65
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.65
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.77
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$8.81
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$8.81
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$8.81
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.95
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$12.97
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$12.97
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$303.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$21.67
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$21.67
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$21.67
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$21.67
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$21.67



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$21.67
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$21.67
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$21.67
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$21.67
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$21.67
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$21.67
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$79.84
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.77
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.64
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$44.09
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$86.05
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$98.54
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$239.52
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.44
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$38.90
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$38.90
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$14.64
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$14.59
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$14.59
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$14.59
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$14.59
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$14.59
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$14.59
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$14.59
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$14.59
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$14.59
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$14.59
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$14.59
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$303.36
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$21.67
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$21.67
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$21.67
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$21.67
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$21.67
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$21.67
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$21.67
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$21.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$21.67
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$21.67
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$21.67
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$155.60
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$49.31
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$111.38
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 5/04-6/03/19	\$50.67
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 5/4-6/03/19	\$80.00
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:5/10-06/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	05/10/19 TO 06/09/19	\$49.27
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:05/10-06/09	\$59.21
				<b>\$3,334.46</b>
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.48
	010-1210-402.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-1310-403.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-1410-404.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-1510-405.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-1810-413.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-3010-421.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-3110-422.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-7210-452.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-7610-453.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-7810-455.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-8010-456.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$58.57
				<b>\$1,464.16</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:5/3-06/2	\$99.98
	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 4/25/19-5/24/19	\$84.99
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:4/30-5/29/19	\$56.10
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	5/6/19 - 6/5/19	\$48.60
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$84.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 5/13-6/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 5/13-6/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 5/13-6/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 5/13-6/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 5/13-6/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 5/13-6/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 5/13-6/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 5/13-6/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 5/13-6/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 5/13-6/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 5/13-6/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 5/13-6/12	\$51.20
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:05/09/19-6/08/19	\$20.10
				<b>\$1,674.75</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	PTO SHIELD, DANGER DECAL		\$49.80
	710-6010-449.20-80	OIL FILTER, O-RING 211	O-RING #8	\$27.48
	710-6010-449.30-10	HOTSY GUN, UNIVER KIT	SEWER HOSE, NOZZLE	\$408.00
	710-6010-449.50-20	HOTSY SERVICE CONTRACT		\$355.00
				<b>\$840.28</b>
CISCO WEBEX, LLC	010-3110-422.20-99	WEBEX		\$45.00
				<b>\$45.00</b>
CITY OF BOZEMAN	010-0000-102.35-00	START UP BOGERT TILL CASH	& CHANGE	\$550.00
				<b>\$550.00</b>
CITY OF BOZEMAN - WATER DEPT	620-5210-444.40-20	WATER METERED	HYDRNT FEES01/01/19-03/31	\$422.33
				<b>\$422.33</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMPUNET INC	010-1910-414.50-10	INTERNET EDGE BGP DESIGN	&PREP REDUNDANT INTERNET	\$7,700.00
				<b>\$7,700.00</b>
CONSOLIDATED ELECTRICAL	620-5610-445.30-20	(3) 120V PHOTO CONTROL	FOR THE WRF FACILITY	\$49.92
	010-1850-413.30-20	T8 LAMPS 1CS, CFL LAMPS	7EA	\$150.63
	010-1850-413.30-20	(2EA) BALLAST		\$52.44
				<b>\$252.99</b>
CORE CONTROL, INC.	620-5630-445.50-20	REPLACED RECAP IGNITER	CABLE + LABOR	\$240.00
				<b>\$240.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-65	DOTTIE 5/8" X 1500FT	POLY PULL LINE MEAS TAPE	\$179.41
	111-4171-433.20-99	ACC-DB HUBBELL LTG ROUND	POLE ADAPTER	\$23.34
				<b>\$202.75</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LOBBYIST/GVT AFFAIR ISSUE	PROF SRVCS THRU 4/30/19	\$8,000.00
				<b>\$8,000.00</b>
CULLIGAN WATER CONDITIONING	620-5630-445.20-40	(4) 50LB SALT	MONTHLY RENTAL	\$96.00
	620-5630-445.20-40	(1) 50LB BAG OF SALT		\$9.00
				<b>\$105.00</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3675:RETURN STUD & KIT	ORIGNLLY ON INV#:038-1737	(\$38.88)
	710-6010-449.20-80	#3675:RETURN TURBO ACT	KIT;ORIGINLLY ON #38-1737	(\$156.25)
	710-6010-449.20-80	#3675:RETURN TURBO CHARGR	& KIT;ORG ON INV:#38-1737	(\$3,580.17)
	710-6010-449.20-80	#3770:PRESSURE SENSOR,	DOSER INJECTR & HARDWARE	\$428.20
	710-6010-449.20-80	#3770:(1)PRESSURE SENSOR		\$156.36
	710-6010-449.20-80	SENSR,PRS TEMP,THERMOSTAT	& GASKET SUPPORT + FRGHT	\$165.01
	710-6010-449.20-80	#3486-COMPRESSOR, GASKETS	, SEALS, O-RINGS, COUPLIN	\$1,265.75
	710-6010-449.20-80	#3715-(2)PRESSURE SENSORS	+ SHIPPING	\$239.34
	710-6010-449.20-80	CREDIT FOR A DIRTY CPR,	AIR ISM	(\$125.00)
	710-6010-449.20-80	ENG 48 3.9 C CAV,ENG CORE	+SHIPPING FOR VEHICLE MNT	\$4,205.32
	710-6010-449.20-80	ENG 48 3.9 C CAV,ENG CORE	+SHIPPING FOR VEHICLE MNT	\$4,205.32
				<b>\$6,765.00</b>
CUSTOM LOGO	010-3010-421.20-30	(8)SHRTS W/ LOGOS	ACOS 191 & 195	\$351.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$351.19</b>
DATAPROSE, LLC	600-5010-442.70-40	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$1,860.51
	620-5210-444.70-40	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$1,942.76
	640-5810-447.70-40	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$858.04
	670-4510-435.70-40	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$293.45
	600-5010-442.50-10	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$824.02
	620-5210-444.50-10	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$860.45
	640-5810-447.50-10	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$380.02
	670-4510-435.50-10	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$129.97
	600-4640-441.50-10	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$174.59
	600-4610-441.70-40	(14,101) UTILITY BILLS	4/1/19-4/30/19	\$28.19
				<b>\$7,352.00</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	(1)STATION 1 KEY	(1) SAFE KEY	\$24.25
	010-3010-421.30-10	(1)PADLOCK REKEY	(10)KEYS	\$37.50
				<b>\$61.75</b>
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-99	(975)MTX-OUTFALL CHARGE	MTX000224	\$975.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	JOSEPH BRESSLER	\$40.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	GOLDIE CHAPMAN	\$40.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	MARK DEWALD	\$40.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	JOSHUA FRENCH	\$40.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	JACKSON KURK	\$40.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	SHANE LEUM	\$40.00
	620-5610-445.70-99	DRINKING WTR & WSTE WTR	RENEW FEE:TOM RADCLIFFE	\$70.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	JOSEPH RAPPLEYEA	\$40.00
	620-5610-445.70-99	WASTE WATER RENEWEL FEE	JUSTIN ROBERTS	\$40.00
				<b>\$1,365.00</b>
DEPT OF PUBLIC HEALTH/HUMAN SERVICE	600-4610-441.50-99	COLIFORM&FLORIDE	TSTNG LABORATORY SERVICES	\$2,024.00
				<b>\$2,024.00</b>
DEPT OF REVENUE	505-8210-459.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 4/30/19	\$306.07
	630-5240-444.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 4/30/19	\$20.90
	010-7210-452.80-90	SUNSET HLLS/LINDLEY:1%GRT	CENTRAL EXCAVTN THRU 4/30	\$1,216.33
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 5/15/19	\$83.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,627.25</b>
DORSEY & WHITNEY LLP	144-8210-459.50-10	COTTONWD&IDA DVLPMNT AGRMT	PROF SRVCS THRU 3/31/19	\$3,520.00
				<b>\$3,520.00</b>
DUST BUNNIES INC	600-4610-441.50-20	APRIL JANITORIAL SERVICES	FOR THE WTP	\$1,100.00
				<b>\$1,100.00</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT INF MANGANESE	WORK ORDER #B19041096	\$25.00
	600-4610-441.50-99	MT0000161 TOC	WORK ORDER# B19041011	\$55.00
	600-4610-441.50-99	MT0000161 STAGE 2 DBP'S	WORK ORDER# B19041014	\$620.00
	600-4610-441.50-99	MT DISCHARGE WEEKLY	WORK ORDER# B19041414	\$60.00
	670-4510-435.70-99	STORMWATER SAMPLNG:RUNOFF	WO#B19041901	\$510.00
	670-4510-435.70-99	STORMWATER SAMPLNG:SNOW	STORAGE AREA B19042156	\$265.00
	670-4510-435.70-99	STORMWATER SAMPLNG:RUNOFF	WO# B19041902	\$755.00
	600-4610-441.50-99	DISCHARGE WEEKLY	WO#B19042436	\$60.00
	600-4610-441.50-99	WATER TESTNG@ EAST MAIN	EXXON,DIME INSR#B19050458	\$220.00
				<b>\$2,570.00</b>
ESGIL CORPORATION	115-3210-423.50-10	MARCH THIRD PARTY PLAN	REVIEW FOR BUILDING	\$19,165.91
				<b>\$19,165.91</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$44.21
	010-7210-452.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$7.27
	010-1410-404.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$317.48
	010-1110-401.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$8.71
	010-1310-403.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$563.34
	750-4020-431.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$37.44
	010-1520-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$518.29
	010-1530-405.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$708.16
	650-3310-424.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$748.00
	010-3110-422.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$3.93
	111-4110-433.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$19.33
	100-1610-411.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$367.71
	010-3010-421.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$124.34
	750-4010-431.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$7.41
	010-8010-456.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$34.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$121.13
	620-5210-444.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$121.13
	640-5810-447.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$121.13
	620-5610-445.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$1.65
	010-7610-453.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$6.06
	100-1670-411.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$54.18
	112-7710-454.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$1.94
	010-2010-415.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$68.73
	600-5010-442.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$106.37
	670-4510-435.70-40	POSTAGE DUE-APRIL	SPLIT BETWEEN DEPTS	\$0.65
	010-1260-402.50-99	NENA NEWSLETTER	PRINT FOLD	\$326.52
	600-4640-441.50-10	APRIL STATEMENT STUFFER	12,000/PRINT/SHIP	\$1,228.86
				<b>\$5,668.29</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 4/28/19	\$234.78
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 4/28/19	\$335.40
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 4/28/19	\$545.65
	010-1520-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 4/28/19 & ADJ	\$828.28
				<b>\$1,944.11</b>
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	03/11/2019-04/09/2019	\$221.76
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	03/11/2019-04/09/2019	\$1,370.18
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$40.00
	010-1880-413.40-60	RECY:03/31-04/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:03/06-04/04/19:BFD #3	50% SPLIT WITH THE COUNTY	\$40.53
	010-1880-413.40-30	SWR:03/06-04/04/19:BFD #3	50% SPLIT WITH THE COUNTY	\$39.94
	010-1880-413.40-70	STRM:03/31-04/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:03/31-04/30/19:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07
	010-1880-413.40-70	STRM:03/31-04/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.50-99	EMERGENCY GENERATOR REPR	50% SPLIT WITH THE COUNTY	\$1,752.40
	010-1880-413.50-99	911 BOILER INSPECTION	50% SPLIT WITH THE COUNTY	\$62.50
	010-1880-413.50-99	EMRGNCY GENRTR REPR/PARTS	50% SPLIT WITH THE COUNTY	\$329.38
				<b>\$3,932.14</b>
FASTENAL COMPANY	111-4110-433.20-99	EYEWARE, DUCT TAPE TAPE	MEASURE	\$10.39
	710-6010-449.20-80	ON/OFF TOGGLE, FUSE	3" TAPER BRISTLE DISC	\$133.83
	600-5010-442.20-99	LRG/XLRG GLOVES, SEALANT	WINDOW CLEANER	\$263.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	LRG/XLRG GLOVES, WD-40,	QUICK MARK, WINDOW CLNR	\$189.05
				<b>\$596.59</b>
FEDEX EXPRESS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	920028934	\$19.51
				<b>\$19.51</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3) ADULT LANGUAGE BOOKS		\$449.97
	010-7810-455.20-70	(1) ADULT LANGUAGE BOOKS		\$38.97
	010-7810-455.20-70	(1) JAV		\$19.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD REP		\$19.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD REP		\$19.99
				<b>\$548.91</b>
FLOYD'S TRUCK CENTER	710-6010-449.20-80	(1) MEDALLION SHIFT VALVE	+ FREIGHT	\$9.08
	710-6010-449.20-80	FUEL PUMP, GASKET	COUPLING	\$280.17
	710-6010-449.20-80	TOOK CREDIT \$1 SHORT	ORIGIANLA INV#C001127926:	(\$1.00)
				<b>\$288.25</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(519) UTILITY IVR PYMTS	PYMT GATEWAY FEES 5/10/19	\$61.85
				<b>\$61.85</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-99	CO-MINGLE, PURCHASED OCC	ONP/SOFT BOOKS CREDIT	(\$760.30)
	640-5820-447.50-99	146,720 CO-MINGLE	recycling	\$4,646.13
	640-5820-447.50-99	146,720 CO-MINGLE		\$4,646.13
	640-5820-447.50-99	146,720 CO-MINGLE		\$4,646.14
	640-5820-447.50-99	(48,655) CO-MINGLE	RECYCLING	\$3,892.40
	640-5820-447.50-99	(48,655) CO-MINGLE	RECYCLING	\$3,892.40
	640-5820-447.50-99	(48,655) CO-MINGLE	RECYCLING	\$3,892.40
	640-5820-447.50-99	(48,655) CO-MINGLE	RECYCLING	\$3,892.40
	640-5820-447.50-99	(57,106.66) CO-MINGLE	RECYCLING	\$4,568.53
	640-5820-447.50-99	(57,106.66) CO-MINGLE	RECYCLING	\$4,568.53
	640-5820-447.50-99	(57,106.66) CO-MINGLE	RECYCLING	\$4,568.54
	640-5820-447.50-99	CO-MINGLE, PURCHASED OCC	OCC/ONP LOOSE, CREDIT	(\$742.20)
				<b>\$41,711.10</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(191)BOOKING FEES	APRIL 2019@\$15/EACH	\$2,865.00
				<b>\$2,865.00</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN VALLEY SOD	620-5230-444.20-99	SOD, REPAIR	NORTH CEDARVIEW	\$60.00
	010-7210-452.30-30	(500FT) SOD		\$300.00
				<b>\$360.00</b>
GENERAL DISTRIBUTING CO	710-6010-449.20-80	(1) ERGOFLEX 4.5"		\$36.25
	710-6010-449.20-80	COBALT 8 10'X1"X.35	EXCALIBUR, SAFETUBE	\$321.78
	111-4110-433.70-90	20-100 CUFT, 110-150 CUFT	175-275 CUFT, ACETYLENE	\$12.90
	111-4110-433.20-99	(2) CALICO SMOKE ANITFOG	SAFETY GLASSES	\$22.48
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$169.00
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$173.40
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$122.80
			<b>\$858.61</b>	
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00
				<b>\$150.00</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(3)CURB BOX MINN PATTERN	(25)BLACK IRON BUSHINGS	\$310.17
				<b>\$310.17</b>
HACH COMPANY	620-5620-445.20-99	PROTECTVE FILM FOR DR3900	DISPLAY + FREIGHT	\$37.09
				<b>\$37.09</b>
HDR INC	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 5/9/19	\$42,726.71
				<b>\$42,726.71</b>
HEEBS	010-8050-456.20-99	PROG SUPPLIES-BUTTER		\$5.99
	010-8050-456.20-99	PROG SUPPLIES-FORKS		\$17.88
	010-7810-455.20-99	FLOWERS ADULT SERVICES		\$17.95
	010-7810-455.20-99	PAST DUE HEEBS	MISSING RECIEPT	\$3.89
	010-7810-455.20-99	CHILDRENS SUPPPLY	DSHSAOP/BAGS/S&P	\$14.25
				<b>\$59.96</b>
HOLIDAY STATIONSTORE #305	010-3010-421.30-10	(250)CARWASHES@\$4/EACH	PATROL CAR WASH TICKETS	\$1,000.00
				<b>\$1,000.00</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	REUSABLE FEMALE JIC SWVL		\$337.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$337.29</b>
IDWHOLESALE	010-2010-415.20-10	PVC CARDS FOR ID BADGES	500 EA	\$56.78
				<b>\$56.78</b>
INGRAM	010-7810-455.20-70	(5) TRAVEL BOOKS		\$80.95
	010-7810-455.20-70	(1) JUV EARLY READER		\$3.59
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.23
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$16.99
	010-7810-455.20-70	(68) EARLY READERS		\$565.41
	010-7810-455.20-70	(3) EARLY READERS		\$12.33
	010-7810-455.20-70	(2) JUV BEG READERS		\$19.98
	010-7810-455.20-70	(3) JUV COMICS		\$72.78
	010-7810-455.20-70	(1) JUV COMIC		\$22.93
	010-7810-455.20-70	(6) JUV EARLY READERS		\$38.98
	010-7810-455.20-70	(4) JUV FIC BOOKS		\$31.96
	010-7810-455.20-70	(13) PICTURE BOOKS		\$142.37
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$54.95
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$57.30
	010-7810-455.20-70	(7) FIC PP BOOKS		\$125.69
	010-7810-455.20-70	(2) NON FIC PP BOOKS		\$38.48
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS FIC		\$37.94
	010-7810-455.20-70	(2) NON FIC PP BOOKS		\$36.86
	010-7810-455.20-70	(1) LANGUAGE BOOK		\$22.46
	010-7810-455.20-70	(2) JUV COMICS		\$26.64
	010-7810-455.20-70	(18) EARLY READERS		\$198.13
	010-7810-455.20-70	(2) JUV COMICS		\$48.52
	010-7810-455.70-50	SHIPPING		\$3.22
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.00
	010-7810-455.70-50	SHIPPING		\$1.78
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$35.97
	010-7810-455.20-70	(4) TRAVEL BOOKS		\$61.80
	010-7810-455.20-70	(1) JUV BEG READER		\$15.29
	010-7810-455.20-70	(3) JUV COMICS		\$56.10
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$9.57
	010-7810-455.20-70	(1) PICTURE BOOK		\$8.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(99) BOOKMOBILE ERS		\$987.69
	010-7810-455.20-70	(1) JUV EARLY READER		\$5.87
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.85
	010-7810-455.20-70	(2) BIO BOOKS		\$44.42
	010-7810-455.20-70	(2) BOOKMOBILE FIC		\$41.64
	137-7810-455.20-70	(1) BOOK CLUB CREDIT	BOOK CLUB 2019	(\$101.90)
	137-7810-455.20-70	(1) BOOK CLUB CREDIT	BOOK CLUB 2019	(\$22.74)
	010-7810-455.20-70	(1) FIC BOOK PP		\$20.11
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$16.16
	010-7810-455.20-70	(53) NON FIC BOOK PP		\$1,019.89
	010-7810-455.20-70	(49) FIC BOOK PP		\$910.08
	010-7810-455.20-70	(7) NF BIO BOOK PP		\$139.40
	010-7810-455.20-70	(1) FIC BOOKS PP		\$18.24
	010-7810-455.20-70	(2) FIC BOOKS PP		\$40.00
	010-7810-455.20-70	(1)NON FIC BOOKS PP		\$21.62
	010-7810-455.20-70	(4) FIC BOOKS PP		\$74.89
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$43.58
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$21.49
	010-7810-455.20-70	(4) NON FIC BOOKS PP		\$84.04
	010-7810-455.20-70	(3) NON FIC BOOKS PP		\$57.38
	010-7810-455.20-70	(5) FIC BOOKS PP		\$100.36
	137-7810-455.20-70	(7) BOOKCLUB REFUND	BOOK CLUB 2019	(\$79.59)
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.97
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.77
	010-7810-455.20-70	(1) JUV EALRY READER		\$17.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(3) PICTURE BOOKS		\$25.80
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$12.93
	010-7810-455.20-70	(1) FIC BOOK PP		\$15.93
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$24.56
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$20.44
	010-7810-455.20-70	(4) FIC BOOK PP		\$69.19
	010-7810-455.20-70	(2) NON FIC BOOKS PP		\$41.61
				<b>\$5,611.25</b>
INTEGRATED INFO SOLUTIONS INC.	555-1520-405.80-30	NEW ERP SERVER:IBM POWER9	9009-41A 78-498C0+HWSW MA	\$20,100.00
	600-5010-442.80-30	NEW ERP SERVER:IBM POWER9	9009-41A 78-498C0+HWSW MA	\$9,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.80-30	NEW ERP SERVER:IBM POWER9	9009-41A 78-498C0+HWSW MA	\$9,000.00
	640-5810-447.80-30	NEW ERP SERVER:IBM POWER9	9009-41A 78-498C0+HWSW MA	\$9,000.00
				<b>\$47,100.00</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3325 COPIER MAINT	FROM 4/3/19 TO 5/2/19	\$82.57
	600-4610-441.50-20	CANON C2225 COPIER MAINT	04/03/2019 TO 05/02/2019	\$72.42
	010-7810-455.50-20	MTHY MAINT SAVIN COPIER	CHILDRENS DEPT	\$29.75
				<b>\$184.74</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMNT#012-1131963	\$177.31
				<b>\$177.31</b>
JETT, LINTON	640-5810-447.70-99	REIMB FOR CDL LICENSE	LINTON BOYD JETT	\$43.78
				<b>\$43.78</b>
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 5/15/19	\$8,311.05
				<b>\$8,311.05</b>
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	TAMARACK RECONST PROJECT	PROF SRVCS THRU 3/2/19	\$1,151.94
	505-8210-459.80-90	TAMARACK RECONST REPAIR	STREET PROF SRVCS 3/30/19	\$1,153.30
	144-8210-459.50-10	NURD ENG GENRL SRVC/MEETG	PROF SRVCS THRU 3/2/19	\$560.00
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:RPR	STREET PROF SRVCS 3/2/19	\$1,545.82
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 3/2/19	\$1,561.22
	505-8210-459.80-90	EAST PEACH STREET RECNRSTN	CONST ADMN THRU 3/2/19	\$391.27
				<b>\$6,363.55</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	(240) 1X10 FT ROLLERS		\$24.00
	710-6010-449.20-80	FRONT WINDOW LATCH KIT		\$54.74
				<b>\$78.74</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS AND BATH	TISSUE	\$80.43
	112-7710-454.20-99	PAPER TOWELS AND BATH	TISSUE	\$40.22
	010-1820-413.20-99	FREE HANDS FOAM SOAP		\$79.07
	010-1820-413.20-99	FREE HANDS FOAM SOAP		\$79.07
				<b>\$278.79</b>
KENYON NOBLE LUMBER CO	620-5610-445.20-99	PROSAND SAND BLOCK, SAND	SPONGE, TAPING KNIFE	\$26.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	110 V CIRCUIT TESTER	MULTIMETER KIT W/CASE	\$38.99
	111-4171-433.20-99	BOLTS,SCREWS,GORILLA GLUE	PAINT, MATERIALS FOR SIGN	\$223.86
	111-4171-433.20-99	COBALT BITS FOR SIGN RPR		\$47.96
	620-5610-445.20-99	MALE/FEMALE ULT MENDER,	ZINC MALE/FEMALE HOSE MND	\$30.32
	010-3120-422.20-99	BONDER, FASTENERS		\$8.68
	710-6010-449.20-65	(4) 4X4 8' TREATED CA/ACQ	BROWNTONE	\$48.68
	710-6010-449.20-99	14X1" TORX LAG SCREWS	BRONZE 100 COUNT	\$11.99
	111-4110-433.20-61	PROPANE 4.2 LBS/GALLON		\$28.96
	620-5610-445.20-99	PRP PRIMER, PINT PVC CEM	SEE INV #674130	\$18.98
	600-5010-442.20-99	VALVE PACK, AIR CHUCK		\$16.98
	620-5210-444.20-99	GREASE GUN COUPLER,GREASE	FITTING	\$11.28
	620-5210-444.20-99	GREASE FITTING		\$6.99
	620-5610-445.20-99	WHITE VELCRO, ADHESIVE	FASTENER	\$33.98
	620-5610-445.30-20	(2)2X2 PREMIUM SPRUCE		\$5.96
	620-5610-445.30-20	1 LB BRONZE TORX, WAFFER	BOARD, ZINC BRACE	\$29.97
	620-5610-445.30-20	FASTENERS,MENDING BRACE,	ZINC BRACE	\$13.07
	010-7610-453.20-99	GLOVES,2-BLACK/CLEAR LENS		\$31.76
	010-7610-453.20-99	MARKING FLAG,EAR MUFF,	GLOVE	\$44.97
	112-7710-454.20-65	MATTOCK/CUTTER F/G RZRBC		\$42.99
	620-5210-444.20-99	SDS-MAX 3/4 X 16 X 21		\$55.99
	620-5210-444.20-99	3/4X5-1/2 WEDGE - ALL	H2O DUMP STATION	\$46.15
	620-5210-444.20-99	(2) GREASE GUN COUPLERS		\$8.58
	620-5210-444.20-99	SONO TUBE RETURN FOR 12'	ORIG INV #7089019	\$6.04
	600-5010-442.20-99	(1) LOCTITE GEL EPOXY		\$7.49
	010-1850-413.30-10	THERMOSTAT COVER		\$21.99
	010-7210-452.20-65	VOLTAGE TESTER,GFI TESTER		\$30.48
	010-7210-452.20-99	HVY THERM LATX PALM GLOVE		\$4.99
				<b>\$904.21</b>
KNIFE RIVER	505-8210-459.80-90	E TAMARACK RECON PROJECT	CONST SVCS THRU 4/30/19	\$30,300.56
	630-5240-444.80-90	E TAMARACK RECON PROJECT	CONST SVCS THRU 4/30/19	\$2,069.10
				<b>\$32,369.66</b>
KONECRANES INC DBA CRANE PRO SVCS	620-5630-445.50-20	APRIL SERVICE FEE	WATER TREATMENT PLANT	\$1,250.00
				<b>\$1,250.00</b>
L N CURTISS & SONS	010-3120-422.20-65	(12) NOMEX HOODS		\$1,195.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,195.45</b>
LANGUAGE LINK	140-3010-421.50-99	TRANSLATION SVCS DV	VICTIM SERVICES	\$2.55
				<b>\$2.55</b>
LAWSON GREENHOUSE	112-0000-388.20-00	TREE REPLACMT PROG	619 S WILLSON	\$500.00
				<b>\$500.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	(1) THIN NOSE GREASE COUP	(1)RGNCY JOBBER DRILL BIT	\$69.87
	710-6010-449.20-99	BLK LGHTG NITRILE GLOVES	ALOE POWER NITRILE GLVS	\$233.64
	710-6010-449.20-80	FITTINGS,CLAMPS,ADAPTERS	SNDPR, DRILL BITS, MISC.	\$1,353.80
				<b>\$1,657.31</b>
LC STAFFING SERVICE INC	010-2010-415.50-10	TEMPORARY ADMIN ASST	ROE: 05/05/2019	\$830.38
	100-1610-411.50-10	TEMPORARY ADMIN ASST	WADDELL: 05/05/2019	\$769.78
	010-2010-415.50-10	TEMPORARY ADMIN ASST	ROE: 05/12/2019	\$833.92
	100-1610-411.50-10	TEMPORARY ADMIN ASST	WADDELL: 05/12/2019	\$737.64
				<b>\$3,171.72</b>
LDP STRATEGIES, LLC	114-4110-433.50-10	TRANSPORTATION DEMAND MGT	CONTRACT SVCS THRU 4/30	\$3,112.50
				<b>\$3,112.50</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(2)USERS:APRIL 2019	\$126.66 W/20 CUSTOM SRCH	\$266.57
				<b>\$266.57</b>
LITTLE STINKERS SEPTIC SERVICE	620-5630-445.50-20	RECURRING GREASE PUMP	FOR THE WRF FACILITY	\$380.00
	010-3010-421.50-20	(1)MNTH PORTA SERVICE	5/1/19-5/31/19	\$93.00
				<b>\$473.00</b>
LOCKHART, CATHERINE	010-8050-456.50-10	DJ FATHER-DAUGHTER DANCE	PROG-2018,2019	\$300.00
				<b>\$300.00</b>
LOGAN LANDFILL	620-5630-445.40-60	(23.25) BIOSOLID DISPOSAL		\$163.00
	620-5630-445.40-60	(20.97T) BIOSOLID DISPOSA	L	\$147.00
	620-5630-445.40-60	(22.59T) BIOSOLID DISPOSA	L	\$184.00
	620-5630-445.40-60	(22.89T) BIOSOLID DISPOSA	L	\$161.00
	620-5630-445.40-60	(23.21T) BIOSOLID DISPOSA	L	\$162.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(23.78T) BIOSOLID DISPOSAL	L	\$166.00
	620-5630-445.40-60	(9.12T) BIOSOLID DISPOSAL	L	\$64.00
	620-5630-445.40-60	(21.52T) BIOSOLID DISPOSAL	L	\$150.00
	620-5630-445.40-60	(21.59T) BIOSOLID DISPOSAL	L	\$151.00
	620-5630-445.40-60	(22.03T) BIOSOLID DISPOSAL	L	\$154.00
	620-5630-445.40-60	(22.35T) BIOSOLID DISPOSAL	L	\$157.00
	620-5630-445.40-60	(19.86T) BIOSOLID DISPOSAL	L	\$139.00
	620-5630-445.40-60	(7.82T) BIOSOLID DISPOSAL	L	\$55.00
	620-5630-445.40-60	(16.24T) BIOSOLID DISPOSAL	L	\$113.00
	620-5630-445.40-60	(21.01T) BIOSOLID DISPOSAL	L	\$147.00
	620-5630-445.40-60	(19.32T) BIOSOLID DISPOSAL	L	\$135.00
	620-5630-445.40-60	(20.66T) BIOSOLID DISPOSAL	L	\$145.00
	620-5630-445.40-60	(20.53T) BIOSOLID DISPOSAL	L	\$144.00
	620-5630-445.40-60	(22.69T) BIOSOLID DISPOSAL	L	\$159.00
	620-5630-445.40-60	(20.46T) BIOSOLID DISPOSAL	L	\$144.00
	620-5630-445.40-60	(23.41T) BIOSOLID DISPOSAL	L	\$164.00
	620-5630-445.40-60	(19.84T) BIOSOLID DISPOSAL	L	\$139.00
	620-5630-445.40-60	(22.13T) BIOSOLID DISPOSAL	L	\$155.00
	620-5630-445.40-60	(23.48t) BIOSOLID DISPOSAL	L	\$164.00
	620-5630-445.40-60	(13.42T) BIOSOLID DISPOSAL	L	\$94.00
	620-5630-445.40-60	(9.08T) BIOSOLID DISPOSAL	L	\$64.00
				<b>\$3,620.00</b>
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 4/12/19	\$3,550.20
				<b>\$3,550.20</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T-4/24-	5/23/19 @ 3455 BLACKBIRD	\$65.99
				<b>\$65.99</b>
LOWE'S INC	620-5630-445.30-20	EDGER , INT/EX, QUIKRETE	60 LB CONCRETE	\$86.22
	600-5010-442.20-99	40 OZ STEEL BLOCKSMITH	HAMMER	\$17.09
				<b>\$103.31</b>
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-4/28-	05/27 @ 707 JEFFERSON AVE	\$65.99
				<b>\$65.99</b>
MCCLEARY, LESLIE	010-7810-455.20-99	LIB DISPLAY SUPPLIES	REIMB LESILE MCCLEARY	\$5.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$5.93</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-05/1-	05/31/19@2274 FERGSN AVE	\$51.99
				<b>\$51.99</b>
MCMASER CARR	600-4610-441.20-99	CHEM RESISTANT PUSH TO	CONNECT TUBE FITTING	\$74.45
				<b>\$74.45</b>
MEECE, ED	650-3310-424.60-20	AIRFARE:IPI ANNUAL CONF	CA:MEECE:6/8-6/12/19	\$129.00
	650-3310-424.60-20	BAGGAGE:IPI ANNUAL CONF	CA:MEECE:6/8-6/12/19	\$60.00
				<b>\$189.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO CONTROLLER	+ FREIGHT	\$863.62
				<b>\$863.62</b>
MIDWAY RENTAL	620-5610-445.70-90	CONCRETE MIXER ELECTRIC	05/09/2019	\$27.54
				<b>\$27.54</b>
MISC - ACCOUNTING	100-0000-341.88-00	REFUND:DIDNT GO THRU PRJ	PLANNING REVIEW: RESID BP	\$55.00
	115-0000-322.30-00	REFUND:DIDNT GO THRU PRJ	PLAN CHECK FEES	\$25.75
	115-0000-322.30-00	REFUND:DIDNT GO THRU PRJ	PLAN CHECK FEES	\$29.64
	115-0000-322.30-00	REFUND:DIDNT GO THRU PRJ	PLAN CHECK FEES	\$21.84
	115-0000-322.30-00	REFUND:DIDNT GO THRU PRJ	PLAN CHECK FEES	\$120.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	56303-108910:229 SLVR CLD	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	26337-122110:4563 ETHAN B	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	54387-24700:437 N 3RD AVE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	27379-33730:2017 S TRACY	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4031-20890:823 W LAMME #C	\$99.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	20251-40770:1146 CHERRY	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	17169-1580:330 S BOZEMAN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	38217-53240:603 CAMBRIDGE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	66891-188560:542 CLIFDEN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67119-239020:4158 MOONSTN	\$100.00
	112-0000-388.20-00	REFUND:NO AVALBL PLNTNG	SPACE:3748PALM ST	\$75.00
	112-0000-388.20-00	REFUND:NO AVALBL PLNTNG	SPACE:433 CLIFDEN DR	\$75.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/17	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/04	LINDLEY CENTER RENTAL	\$150.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/05	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/01	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/06	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/16	LINDLEY CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/05	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/04	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/03	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/10	BEALL CENTER RENTAL	\$50.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/5	BEALL CENTER RENTAL	\$105.00
	010-0000-201.60-50	BOZEMAN PONDS 5/04	REFUND REQUESTED	\$100.00
	010-0000-201.60-50	CANCELLATION OF SPAN CAMP	REFUND REQUESTED	\$336.00
	010-0000-201.60-50	CANCELLATION OF SUMMER CP	REFUND REQUESTED	\$175.00
	010-0000-344.76-40	CANCELL LINDLEY RENTALFEE	REFUND REQUESTED	\$65.00
	010-0000-201.60-50	CANCELLATION OF SUMMER CP	REFUND REQUESTED	\$525.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT#16	GARDEN PLOT DEPOSIT	\$50.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT#12	GARDEN PLOT DEPOSIT	\$50.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT#17	GARDEN PLOT DEPOSIT	\$50.00
	010-0000-201.60-12	BEALL CENTER DEP 7/26	BEALL CENTER RENTAL	\$125.00
	010-0000-344.76-46	CANCELL STORY MNSN 12/5	RENTAL FEE REFUND	\$250.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/5	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/26	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/27	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/28	BEALL CTR RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/27	BEALL CTR RENTAL	\$150.00
	010-0000-201.60-50	CANCELL SWEAT FOR VETS4/6	REFUND REQUESTED	\$150.00
	112-0000-388.20-00	REFUND:NO AVALBL PLANTNG	SPACE:322 STAFFORD	\$75.00
				<b>\$6,182.23</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS CROY		\$11.74
	010-1310-403.50-99	WITNESS FEE ST VS GILHSEN	DEREK J	\$45.96
	010-0000-344.61-00	REFUND:LOST BOOK/FOUND	CURIOUS GEORGE LEARNS ALP	\$7.99
	010-0000-344.61-00	REFUND:LOST BOOK/FOUND	THE PLAYBOOK 52 RULES	\$14.99
	010-1310-403.50-99	WITNESS FEE ST VS SOENS	MARTIN	\$11.16
				<b>\$91.84</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021738	\$5,302.71
				<b>\$5,302.71</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000068200	\$20.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000146980	\$59.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075290	\$60.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000096020	\$779.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000060930	\$30.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073450	\$65.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232540	\$47.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217280	\$99.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181660	\$46.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175410	\$43.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249620	\$26.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229090	\$44.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079630	\$26.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000253790	\$75.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000177510	\$98.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255190	\$35.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193580	\$61.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016710	\$9.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256480	\$30.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000167260	\$80.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000185510	\$5.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071630	\$32.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231980	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114030	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000080650	\$41.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000001480	\$398.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134700	\$17.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134710	\$17.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226700	\$16.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114780	\$34.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000106060	\$53.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221670	\$16.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244210	\$56.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241900	\$30.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251870	\$42.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071980	\$42.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000252600	\$45.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000056360	\$70.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216800	\$65.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018900	\$43.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175660	\$45.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256320	\$45.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217270	\$114.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113420	\$43.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164840	\$60.55
				<b>\$3,176.48</b>
MISSOURI RIVER DRUG TASK FORCE	125-3040-421.20-99	TOWZONE(1)TOW TO IMPOUND	1/2 SPLIT BDTF19-00719	\$167.50
	125-3040-421.20-99	POST ITS,BNDR CLPS,SHRPIE	1/2 SPLIT WITH MRDTF	\$38.14
	125-3040-421.20-99	CLNG SUPP,PENS,SNACK BGS	1/2 SPLIT WITH MRDTF	\$41.99
	125-3040-421.20-99	ENVELOPES & STAMPS	1/2 SPLIT WITH MRDTF	\$38.00
	125-3040-421.20-99	EVIDENCE ENVELOPES	1/2 SPLIT WITH MRDTF	\$25.99
	125-3040-421.20-99	LEXAR128GB EVID THUM DRIV	1/2 SPLIT WITH MRDTF	\$47.49
	125-3040-421.20-99	TONER (BLK,CYA,YEL,MAG)	HIDTA PAID MAJORITY	\$76.48
	125-3040-421.20-99	(1) CARTON OF PAPER	1/2 SPLIT WITH MRDTF	\$54.15
	125-3040-421.20-99	8GB USB,16GB USB,AA BATT	1/2 SPLIT WITH MRDTF	\$54.11
				<b>\$543.85</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG:LEADERSHIP 3&4:HELENA	MARTIN 161/ 1/28-2/1	\$450.00
				<b>\$450.00</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	UNITED FOOD&COMMERL CLAIM	LB2018004051--WINCO	\$5,231.49
	115-3210-423.70-70	PETER THOMPSON CLAIM	LB2013004116	\$718.40
	010-1510-405.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	010-1410-404.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	600-5010-442.70-70	EDWARD MUNIZ CLAIM	LB2017003574	\$2,821.50
	640-5810-447.70-70	NINA SCOTT CLAIM	LB2019004289	\$1,700.00
	010-3010-421.70-70	DREVO ZHIZNI LLC CLAIM	LB2019004339	\$3,509.10
				<b>\$14,041.99</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(12) STOPS	COURIER	\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$270.00</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS	LIBRARY USE	\$36.45
	640-5810-447.50-30	(4) SLATE 3X5 MATS		\$19.00
	640-5810-447.50-30	4 MATS 3 X 5 SLATE		\$19.00
	640-5810-447.50-30	4 MATS 3 X 5 SLATE		\$19.00
				<b>\$93.45</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	DOT EXAM, DRUG SCREEN	STREETS DEPT	\$160.00
	010-3120-422.50-80	FF PHYSICAL, PPD UA AUDIO	FIRE FIGHTERS	\$865.00
	010-3010-421.50-80	VENIPUNCTURE, HEALTH SCRNG	POLICE DEPT	\$140.00
	010-3010-421.50-80	VENIPUNCTURE, HEALTH SCRNG	POLICE DEPT	\$90.00
	010-3010-421.50-80	LEO EXAM, PPD, HEP B, INJ	POLICE DEPT	\$851.00
	111-4110-433.50-80	DOT EXAM, AUDIOMETRY, DRG	STREETS DEPT	\$210.00
	600-5010-442.50-80	DOT EXAM	WATER DEPT	\$125.00
				<b>\$2,441.00</b>
MONTANA RAIL LINK	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	APPLCATION FEE FOR PERMIT	\$200.00
				<b>\$200.00</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHT DESIGN/CNST	PHASE 3 THRU 3/29/2019	\$967.86
	143-8210-459.80-90	N 7TH LIGHT DESIGN/CNST	PHASE 3 THRU 3/29/19	\$5,171.27
	143-8210-459.80-90	N 7TH LIGHT DESIGN/CNST	PHASE 3 THRU 12/28/18	\$15,483.00
	114-4130-433.80-90	2018 MATERIAL TESTNG:BXTR	PROF SRVCS THRU 5/3/19	\$3,496.37
	010-7210-452.80-90	SUNSET HLLS/LINDLEY PARK	IRRIGATION PROJ THRU 3/8	\$4,065.72
	010-7210-452.80-90	SUNSET HLLS/LINDLEY PARK	IRRIGATION PROJ THRU 5/3	\$16,394.81
	010-7610-453.50-10	BOGERT PK PAVILION ASSESS	PROF SRVCS THRU 4/26/19	\$5,302.00
				<b>\$50,881.03</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	GAUGE TEMP SENDER		\$190.72
				<b>\$190.72</b>
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(445) VRO REQUESTS	PARKING ENFORCEMENT	\$36.67
				<b>\$36.67</b>
MOUNTAIN SUPPLY CO	111-4110-433.20-99	(1) NO HUB 2 CI-PL COUP		\$4.71
	111-4110-433.20-99	(1) BLK MI ST 90 ELL		\$7.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	(1) ADPTR GLASS REINF NYL	(1) COUP GLASS REINF NYL	\$16.10
	111-4110-433.30-10	COUP REINF, GALV NIP,HOSE	BALL VALVE, PLUG	\$193.72
	620-5280-444.20-99	SEWER MAIN GLUE SOLID, 4.	45 & 22.5 ELBOW	\$21.02
	640-5810-447.20-99	HEX BRUSH		\$4.99
	640-5810-447.20-99	(2) BLK NIP 1/2 X 36		\$14.58
				<b>\$262.49</b>
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO CITY SHOPS	PATROL 33 BATTERY DEAD	\$110.00
				<b>\$110.00</b>
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$30.00
				<b>\$30.00</b>
MY STORAGE LLC	010-3010-421.50-99	MONTHLY RENTAL JAN-MAY	2019+ELECTRICITY CHG	\$800.00
				<b>\$800.00</b>
NADA USED CAR GUIDE	010-7810-455.70-20	OLDER USED CAR GUIDES	RENEWAL MAY 2019	\$90.00
				<b>\$90.00</b>
NAPA AUTO PARTS	710-6010-449.20-99	LIT NYK-77 COMPOUND		\$13.25
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$9.13
	710-6010-449.20-80	SMALL DIA COOL HOSE	1997 CHEVY LUMINA	\$5.19
	710-6010-449.20-80	(1) BATTERY CORE	(1) BATTERY	\$155.92
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-99	(3) ELECTRIC BATTERY		\$18.33
	710-6010-449.20-80	(2) NAPAGOLD AIR FILTER		\$116.70
	710-6010-449.20-80	(1) CONNECTOR		\$7.84
	710-6010-449.20-80	MOTHERS POLISH ALUMINUM		\$6.02
	710-6010-449.20-80	WARRNTY BATTERY CORE	INV#79980	(\$155.92)
	710-6010-449.30-20	TRU FLEX V-BELT		\$6.53
	010-3120-422.20-60	(2) COOLANT		\$16.88
	710-6010-449.20-80	(1) NAPAGOLD AIR FILTER	(1) NAPAGOLD OIL FILTER	\$17.56
	710-6010-449.20-65	(1) ELECTRICIANS METER	+ FREIGHT	\$478.06
	111-4110-433.30-10	AIR REGULATOR, FITTINGS	ADAPTERS	\$38.45
	111-4171-433.30-10	(1) CONTROL MODULE		\$24.92
	600-4610-441.20-99	MAC PARTS WASHER SOLVENT		\$80.13
	710-6010-449.20-65	OIL DISPENSER	+ FREIGHT	\$549.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	NAPAGOLD FUEL FILTER (2)		\$17.76
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$34.88
				<b>\$1,475.15</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:04/04-05/07/19	\$20.85
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$470.80
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 04/04/19-05/07	\$55.39
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$86.29
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$21.13
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.10
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$37.90
	111-4150-433.40-10	1199 FLANDERS MLL RD LT10	ET83572277	\$62.12
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$14.48
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 04/08-05/08/19	\$74.41
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.47
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.73
	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$298.10
				<b>\$1,160.77</b>
OGDEN, JONATHAN	010-3020-421.60-20	MEALS:SRO BASIC TRAINING	ID:OGDEN:6/9-6/15/19	\$292.50
				<b>\$292.50</b>
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/02/19-6/01/19	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/02/19-6/01/19	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/02/19-6/01/19	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/02/19-6/01/19	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/02/19-6/01/19	\$17.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 5/09-06/08/19	\$114.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:05/13-06/12	\$99.98
				<b>\$304.86</b>
ORKIN PEST CONTROL	010-1880-413.30-30	MAY PEST CONTROL	1704 VAQUERO WAY	\$133.13
				<b>\$133.13</b>
OWENHOUSE HARDWARE	111-4171-433.20-65	BIT BORINGWOOD,WOODBORING	SET, 5 PC	\$17.98
	010-3120-422.40-99	(8) CARABINERS		\$27.92
	010-7610-453.30-10	LEAF BLOWER REPAIR-LABOR		\$87.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	SHOP VAC CARTRIDGE FILTER		\$16.99
	600-4610-441.20-99	PIPE VALVE, PLIERS: 4",	5" and 7"	\$69.95
	600-4610-441.20-99	CAULK REMOVER,GRN DENATUD	RED ALCOHOL, RATCHET	\$45.54
	600-4610-441.20-99	CAULK ALEX +DBRNZ, PLIER	LONG NOSE 6"	\$34.35
	010-7610-453.20-99	PUSHBROOM, SHOVEL		\$66.98
	010-7610-453.20-99	SAFTY FLAT TMPLE,HAND	SANTZR,CARR SCREW	\$40.97
	010-7610-453.20-99	MOPSTICK, MOPHEAD,	BUCKET/WRINGER MOP	\$70.97
	010-7610-453.20-99	5-SANDBELT 80GRT,	4-SANDBELT 60GRT	\$41.16
	010-7210-452.20-65	RAKE,WBGMAX+CG,CMSOCKET,	SCRWDIVR,3-EPOXY	\$140.51
	010-3010-421.20-99	(1)WD-40(3)CHAIN	STATION 1	\$12.36
	010-7210-452.20-65	LHRP FIBR SHOVEL,RAKE,	OPEN REEL RULE	\$108.96
				<b>\$781.64</b>
PACIFIC STEEL AND RECYCLING	600-5010-442.20-99	SQUARE TUBING 2X2X0.188	FOR DUMP STATION	\$84.01
				<b>\$84.01</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.25
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$33.75
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$30.00
	010-7810-455.20-70	(13) JAV		\$313.50
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$63.75
				<b>\$467.25</b>
PERSONALIZE IT	010-3010-421.20-10	(1)NOTARY STAMP	KNIGHT /#120	\$23.20
				<b>\$23.20</b>
PETTY CASH-CITY HALL	010-3010-421.70-40	POSTAGE DUE		\$0.61
	100-1610-411.70-40	POSTAGE DUE		\$0.61
	010-1410-404.70-40	POSTAGE DUE		\$1.22
	600-5010-442.70-40	POSTAGE DUE		\$1.22
	100-1610-411.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$9.76
	650-3310-424.70-40	POSTAGE DUE		\$0.61
	100-1610-411.70-40	POSTAGE DUE		\$4.27
	010-1530-405.70-40	POSTAGE DUE		\$0.61
	010-1520-405.70-40	POSTAGE DUE		\$1.22
	600-5010-442.70-40	POSTAGE DUE		\$6.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.70-40	POSTAGE DUE		\$13.42
	010-1530-405.70-40	POSTAGE DUE		\$1.77
	600-5010-442.70-40	POSTAGE DUE		\$4.27
	650-3310-424.70-40	POSTAGE DUE		\$8.54
	100-1610-411.70-40	POSTAGE DUE		\$2.44
	600-5010-442.70-40	POSTAGE DUE		\$2.44
	010-1530-405.70-40	POSTAGE DUE		\$1.22
	650-3310-424.70-40	POSTAGE DUE		\$16.47
	650-3310-424.70-40	POSTAGE DUE		\$6.10
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$4.21
	100-1610-411.70-40	POSTAGE DUE		\$0.61
	750-4020-431.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$5.33
	100-1610-411.70-40	POSTAGE DUE		\$5.49
	010-3010-421.70-40	POSTAGE DUE		\$0.61
	650-3310-424.70-40	POSTAGE DUE		\$10.31
	600-5010-442.70-40	POSTAGE DUE		\$15.25
	010-1530-405.70-40	POSTAGE DUE		\$50.08
	010-1410-404.70-40	POSTAGE DUE		\$5.58
	650-3310-424.70-40	POSTAGE DUE		\$4.27
	100-1610-411.70-40	POSTAGE DUE		\$1.22
	600-5010-442.70-40	POSTAGE DUE		\$3.05
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	010-1410-404.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$5.49
				<b>\$197.45</b>
PETTY CASH-POLICE:PATROL	010-3010-421.20-99	ALCOHOL COMPLIANCE	CHECKS 169/163	\$22.88
	010-3010-421.60-20	PER DIEM/FOLEY/FTO TRGN	3/12-3/15/2019 IDAHO	\$126.00
				<b>\$148.88</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$888.95
				<b>\$888.95</b>
PLAYSPACE DESIGNS INCORPORATED	010-7610-453.30-30	8-STANDRD SWINGS, FREIGHT	FOR THE PARKS DEPT	\$1,012.00
				<b>\$1,012.00</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PROFORMA INFOSYSTEMS	010-1520-405.20-10	(10,000)LASER A/P CHECKS	CK#203750 TO 213749+FRGHT	\$894.55
				<b>\$894.55</b>
PUBLIC EMP RETIREMENT BOARD-MPORS	010-3010-421.12-31	2004 CONTRIBUTIONS NOT	SENT TO MPERA -D.FERGUSON	\$9,134.14
				<b>\$9,134.14</b>
PUBLIC EMP RTMNT BOARD-PERS	112-7710-454.12-30	EMPLOYER PORTION OF	SERVICE PURCHASE-W.KRAUSS	\$3,334.51
	010-0000-133.70-00	2012 WENT OVER 960 HRS	CNTRB 2,028.36 INT 550.09	\$2,578.45
	112-7710-454.12-30	2012 WENT OVER 960 HRS	EMPLOYER PORTION	\$2,639.58
				<b>\$8,552.54</b>
PYRAMIDE USA INC.	010-8030-456.80-20	#290:AQUAZIP 'N FINAL PMT	BOGERT POOL + SHIPPING	\$6,010.65
				<b>\$6,010.65</b>
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	RUBBER HOT/COLD, ZINC	FEMALE MENDR, MALE MENDER	\$113.14
	620-5610-445.20-99	NEVR KINK, FIRE HOSE NOZ,	5" BRASS ADJ NOZ	\$46.46
	112-7710-454.20-99	BRNZ CONSTR SCREWS,	TAPE RULE	\$27.29
	111-4171-433.20-30	FLEX DUNGREE GLOVE	4.5" VICIOUS TRAIL	\$214.98
	111-4171-433.20-30	BRUSHES TO CLN SIGN MCH	CLOTHING FOR ALEX	\$92.97
	111-4110-433.20-99	(1) PTO LOCK PIN ROUND		\$3.99
	111-4110-433.20-30	EDGEWATER II TALL	MENS CLOTHING	\$129.99
	111-4110-433.20-65	(2) 7-1/2" SIDE CUTTER	PLIERS	\$39.98
	600-5010-442.20-99	20 LB LANDSCAPER MIX		\$49.99
	111-4110-433.20-99	NUTS, BOLTS, WASHERS,	FASTENER PRODUCTS	\$2.69
	112-7710-454.20-99	CARBIDE BLDE, FOLDG KNIFE,	UTILITY KNIFE, HVY DTY KNIFE	\$53.76
	010-7210-452.20-65	WRENCH PIPE, ADAPTER	BATTERY	\$173.98
	010-7610-453.20-99	FLAT RACHET STRAP		\$14.99
	010-7610-453.20-99	RACHET STRAP JH 5000L		\$24.99
	010-7610-453.20-99	(2) TONE VEST, EARPLUG,	SAFETY GOOGLE, SAFTY VEST	\$144.90
	010-7210-452.20-65	HALFMOON EDGER ASH HDL		\$39.84
	010-7610-453.20-65	PLIERS, SCRWDIVR SETS,	TAPERULE, WRENCH, BALL END,	\$127.52
	010-7610-453.20-65	4-LONG NOSE PLIERS		\$15.56
	010-7610-453.20-65	DRILL&IMPACTKIT, DRILLBIT,	SCREWDRIVING SET W CASE	\$254.97
				<b>\$1,571.99</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$22.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$99.00
				<b>\$157.48</b>
RESSLER MOTORS	710-6010-449.20-80	(1) CONNECTOR	2013 IMPALA	\$28.57
	710-6010-449.20-80	(1) BATTERY 3605B	2015 PRIUS	\$179.65
				<b>\$208.22</b>
RITCHIE MANNING LLP	010-3110-422.50-99	GENERAL EMPLOYMENT MATTERS	PROF SRVCS THRU 4/30/19	\$75.00
				<b>\$75.00</b>
ROLL RITE, LLC	620-5630-445.30-10	14' BY 2" TARP,14" REAR	ON BACK FLAP	\$425.15
				<b>\$425.15</b>
ROSENBERG, SARAH	100-1610-411.60-10	MEALS:APA TEST	HELENA:ROSENBERG:5/19-20	\$45.00
				<b>\$45.00</b>
ROTO-ROOTER	010-7610-453.30-20	SERV:RESTRM LINES PLUGGED	KIRK PARK	\$240.00
				<b>\$240.00</b>
SAFEGUARD BUSINESS SYSTEMS	010-1530-405.20-10	(5,000) WHITE #9	RETURN ENVELOPES	\$322.50
	010-1530-405.20-10	(30,000) GREEN #9	RETURN ENVELOPES-ASSESS	\$1,935.00
	010-1510-405.20-10	(40,000) WHITE #10 WINDOW	ENVELOPES-FINANCE	\$2,310.00
				<b>\$4,567.50</b>
SANDERSON STEWART	143-8210-459.50-50	MIDTOWN GENRL TERM CNTRCT	PROF SRVCS THRU 3/29/19	\$177.00
	143-8210-459.50-50	PEACH STREET FIBER DESIGN	TSK#8:PRF SRVCS THRU 3/29	\$1,140.00
				<b>\$1,317.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	LEACHATE PUMPING SERVICE	LNDFLL UNDGRD HOLDNG TANK	\$1,800.00
	641-0000-233.00-00	GALLONS PUMPED LEACHATE	FROM UNDERGROUND	\$1,800.00
	641-0000-233.00-00	GALLONS PUMPED LEACHATE	FROM UNDERGROUND	\$1,800.00
				<b>\$5,400.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	4/1/2019-4/30/2019	\$2,120.43
				<b>\$2,120.43</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHERWIN WILLIAMS COMPANY	010-7610-453.20-99	2-GAL LATEX SATIN PAINT	GLENLAKE ROTRY PK CLEANUP	\$106.16
	010-7610-453.30-30	PAINT TRAYS, LNRS, BRUSHES,	CANVAS DROP	\$125.95
				<b>\$232.11</b>
SIGN SOLUTIONS BOZEMAN.COM	112-7710-454.20-99	(24)TREE INFO COLOR SIGNS	SET UP	\$440.64
				<b>\$440.64</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	BRONZE T-25 SCREW 1# JAR	WHTWOOD, PARTICLE BOARD	\$34.04
				<b>\$34.04</b>
SIX ROBBLEES' INC	710-6010-449.20-80	(1) ADIP PURGE VALVE		\$126.53
	710-6010-449.20-80	SHIPPING AND HANDLING	REFER TO INVOICE 5-851273	\$11.78
				<b>\$138.31</b>
SLAB TECH LLC	111-4110-433.50-40	LIFT/STRAIGHTEN CONCRETE	GRIND&SEAL:SDEWALK REPAIR	\$350.00
				<b>\$350.00</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1) 4PC 6IN RED PICK SET		\$39.97
	600-5010-442.30-10	TORQ WRENCH 1/2" REPAIR	FOR THE WATER DEPT	\$80.00
	710-6010-449.20-65	TRK SLACK ADJ SET, REG	AVIATION SNIP SET	\$1,114.26
	010-3010-421.20-99	(1)HRDWOOD TOP	MECH. TOOL BOX	\$340.93
				<b>\$1,575.16</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PENDENT VNDR SUPP WRG PRT	ORIG INV113507 + SHIPP	(\$252.72)
	710-6010-449.20-80	SUCTION HOSE, DECEL VALVE	+ SHIPPING & HANDLING	\$1,700.88
	710-6010-449.20-80	TROUBLE SHOOT TAILGATE	ISSUES #3838 PARTS & LBR	\$1,590.00
				<b>\$3,038.16</b>
SOLSTICE LANDSCAPING	010-7810-455.50-99	(8)HRS GARDEN SERVICES	@ THE PUBLIC LIBRARY	\$416.00
	010-7810-455.50-99	(.5)HRS DISPOSAL FEE	@ THE PUBLIC LIBRARY	\$12.50
	010-7810-455.50-99	(16.5)GARDEN SERVICES	SPRINGCLEANUP 4-26-19	\$858.00
	010-7810-455.50-99	(27)GARDEN SERVICES	SPRINGCLEANUP 4-26-19	\$1,404.00
	010-7810-455.50-99	DISPOSAL FEE	SPRINGCLEANUP 4-26-19	\$25.00
	010-7810-455.50-99	DISPOSAL FEE COMPOST	SPRINGCLEANUP 4-26-19	\$37.50
	010-1840-413.30-30	SPRING CLEAN-UP	PROF BLDG LEAF & DEBRIS	\$208.00
	010-1850-413.30-30	SPRING CLEAN-UP:SNR CNTR	LEAF & DEBRIS	\$260.00
	010-1850-413.30-30	FALL CLEAN-UP @ SNR CNTR	LANDSCAPE MAINT	\$720.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.30-30	SPRING CLEAN-UP@CITY HALL	LEAF & DEBRIS CLEAN UP	\$572.00
				<b>\$4,513.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2015 GMC SIERRA 1500	\$87.25
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	1994 CHEVY K-1500	\$40.45
	710-6010-449.20-80	OIL CHANGE:2002 CHEVY	LIC# MT-61008 #3078	\$42.25
				<b>\$169.95</b>
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN:MOW	4/24	\$135.00
	111-4110-433.50-20	N 19TH MEDIAN:MOWING	4/24	\$45.00
	600-5010-442.50-20	CITY SHOPS:MOWING	4/26	\$26.67
	620-5210-444.50-20	CITY SHOPS:MOWING	4/26	\$26.67
	111-4110-433.50-20	CITY SHOPS:MOWING	4/26	\$26.66
	111-4110-433.50-20	COLLEGE MEDIAN:CLEANUP,	WEEDNG,DEBRIS RMVL:4/6,27	\$1,482.00
	111-4110-433.50-20	N 7TH MEDIAN:CLNUP,IRRGTN	MNTC,WEEDNG 4/7,4/22-23	\$798.00
	111-4110-433.50-20	SAXON WAY BLDG:WEEDING,	DEBRIS RMVL,MNTC:10/3-29	\$126.67
	600-5010-442.50-20	SAXON WAY BLDG:WEEDING,	DEBRIS RMVL,MNTC:10/3-29	\$126.67
	620-5210-444.50-20	SAXON WAY BLDG:WEEDING,	DEBRIS RMVL,MNTC:10/3-29	\$126.66
	111-4110-433.50-20	S 8TH MEDIAN:CLEANUP,TRSH	RMVL,WEEDING:4/17	\$228.00
	010-7210-452.50-99	ANNUAL CEMETERY TRIMMING	INCLUDED ALL BLCKS PERMAP	\$4,320.00
				<b>\$7,468.00</b>
STAHLY ENGINEERING & ASSOCIATES	566-7610-453.80-90	TOP03:BZN SPRTS PK PH4	PROF SRVS THRU 4/27/19	\$1,176.50
				<b>\$1,176.50</b>
STATE OF MONTANA	010-8240-459.70-99	(500)PHOTONICS INVITATNS	(250)COLOR COPING	\$152.06
				<b>\$152.06</b>
STORY DISTRIBUTING CO	010-3120-422.20-61	DIESEL FUEL		\$2,799.12
	600-4610-441.20-61	FUEL FOR ASSET #:4238	3446, 3605, 3722	\$177.61
	640-5820-447.20-61	DIESEL DYE #2 1088 GAL		\$2,845.77
	640-5820-447.20-61	DIESEL DYE #2 249 GAL		\$651.38
	640-5820-447.20-61	DIESEL DYE #2 506 GAL		\$1,323.70
	010-7810-455.20-61	LIB CAR HIGHLANDER FILLUP	13.05 GL	\$32.70
	640-5810-447.20-61	FUEL FOR ASSET #'S: 3986,	TEMP 2, 2789, 3248	\$1,483.62
	670-4510-435.20-61	FUEL FOR: SHASTA BATEMENT	KEVIN RAY, JEFF SCHROEDER	\$1,993.28
	112-7710-454.20-61	PLUS 10% OXY 254 GAL		\$21.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-61	PLUS 10% OXY 254 GAL		\$690.87
	111-4110-433.20-61	FUEL FOR: COLTON LAMPERT,	BRIAN WEGNER,	\$642.08
	710-6010-449.20-61	FUEL FOR: COLTON LAMPERT,	BRIAN WEGNER,	\$15.34
	640-5820-447.20-61	DIESEL DIE #2- 950 GAL		\$2,247.70
	710-6010-449.20-80	CAM2 AW 32 1/55		\$361.95
				<b>\$15,286.72</b>
SULLIVAN, ROBIN	144-8210-459.50-10	NEURB MEETING MINUTES	PREP AND EDITING	\$175.00
	144-8210-459.50-10	NEURB MEETING MINUTES	PREP AND EDITING	\$225.00
				<b>\$400.00</b>
SUPPLY SQUAD	010-3140-422.20-10	BINDER CLIPS		\$84.84
	010-3010-421.20-10	(1)LOTION(6)CLIPBOARD	(2)PENCIL(1)SWEETENER	\$41.80
				<b>\$126.64</b>
SUPPLYWORKS	010-1840-413.20-65	HEX KEYS,PLIERS,TUBING	DEPARTMENT TOOLS	\$289.10
	010-1840-413.20-99	PAINTERS TAPE 4PKG	PARTS BINS 9EA	\$252.45
	010-1840-413.30-10	SNOW BLOWER OIL & FILTER		\$25.25
				<b>\$566.80</b>
TEAM ONE NETWORK	010-3010-421.60-10	BOZ:MECHAN BREACH INSTRCT	#186: 5/13-5/15	\$595.00
	010-3010-421.60-10	BOZ:MECHAN BREACH OPERATO	#189: 5/13-5/14	\$495.00
				<b>\$1,090.00</b>
TEAR IT UP LLC	010-2010-415.50-99	DOCUMENT DESTRUCTION SERV	234 POUNDS	\$71.48
				<b>\$71.48</b>
TERRELL'S	100-1610-411.50-20	KYOCERA TASKALFA 8052CI	COPIER MNT:4/22-5/21/19	\$289.13
	010-1840-413.30-10	KYOCERA 2553CI COPIER MNT	05/2/19 TO 06/01/19	\$20.00
				<b>\$309.13</b>
THATCHER CHEMICAL	600-4610-441.20-40	1 GAL BULK T-CHLOR 12.5	FOR THE WTP	\$5,941.99
				<b>\$5,941.99</b>
THE FLOWER BAR	010-1260-402.20-99	NEIGHBORHOODS/BBAB	JOINT POPUP	\$90.00
				<b>\$90.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE GOOD EARTH WORKS CO & NURSERY	112-7710-454.20-99	6-COFFEE,5-LONDONPLANE,	6-OAK,3-LOCST,4-YELLOWOOD	\$3,872.00
				<b>\$3,872.00</b>
THE NEST COLLECTIVE, LLC	750-4020-431.70-10	BMW RFP:PROJECT MANAGEMNT	THRU 4/30	\$42.50
	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	FY19:PROJ MGMT THRU 4/30	\$63.75
	640-5810-447.70-10	COMPOST 2019:DESIGN & PRJ	MGMT THRU 4/30	\$170.00
	640-5810-447.70-10	DEX 2019:DESIGN & PROJECT	MGMT THRU 4/30	\$148.75
	640-5810-447.70-10	HOLIDAY ADS 2019:PROJECT	MGMT THRU 4/30	\$42.50
	640-5810-447.70-10	MSU FOOTBALL PROGRAM AD:	DESIGN/PRJ MGMT THRU 4/30	\$191.25
	640-5820-447.70-10	MSU FOOTBALL RECYCLING	OUTRCH:PRJ MGMT THRU 4/30	\$21.25
	640-5810-447.70-10	BULKY ITEM PICKUP OUTRCH	DESIGN/PRJ MGMT THRU 4/30	\$488.75
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	PROJ MGMT THRU 4/30	\$191.25
	640-5810-447.70-10	PR STRATEGY:TOTES-OUTSIDE	COSTS THRU 4/30	\$7,756.84
	670-4510-435.70-10	ADOPT A DRAIN PROG:DESIGN	PROJ MGMT THRU 4/30	\$916.29
	111-4110-433.70-10	BZN STREET REPORT:PR,PROJ	MGMT THRU 4/30	\$1,317.50
	111-4110-433.70-10	POTHOLES 2019:MEDIA	THRU 4/30	\$1,000.00
	111-4110-433.70-10	SPRING STREET SWEEPING	DESIGN,PROJ MGMT> 4/30	\$425.00
	600-5010-442.70-10	DRINKING WATER WEEK 2019	DESIGN,PROJ MGMT>4/30	\$170.00
	600-5010-442.70-10	WATER/SEWER PR STRATEGY	PROJ MGMT THRU 4/30	\$21.25
	600-4640-441.70-10	WATER SMART PLANT GUIDE	DSGN,PRJ MGMT,CPYWRT>4/30	\$1,388.75
	600-4640-441.70-10	AT HOME INSERT:DESIGN,PRJ	MGMT THRU 4/30	\$488.75
	600-4640-441.70-10	DROPCOUNTR OUTREACH:DESGN	PROJ MGMT THRU 4/30	\$170.00
	600-4640-441.70-10	EARTH DAY INSERT 2019:	DESIGN,PRJ MGMT THRU 4/30	\$318.75
	600-4640-441.70-10	MAYORS WATER CHALLENGE	DSGN,PRJ MGMT,MEDIA>4/30	\$3,148.75
	600-4640-441.70-10	STATEMENT STUFFERS:DESIGN	PROJ MGMT THRU 4/30	\$425.00
	600-4640-441.70-10	WATER CNSRVTN PR STRATEGY	PRJ MGMT,ILLUSTRATN>4/30	\$2,127.50
	010-7610-453.50-10	PARKBINS-DESIGN,MGMTSERVC	OUTSIDE COSTS	\$1,165.00
				<b>\$22,199.38</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MAY NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$539.25
				<b>\$539.25</b>
TIRE-RAMA SERVICE CENTER	600-4610-441.30-10	(4) TIRES 235/75R16	2010 GMC CANYON	\$620.00
	010-7210-452.30-10	REPAIR MOWER TIRE,TR6 ATV	FOR THE CEMETARY	\$35.00
	010-3010-421.20-99	(4)SNOW TIRES CHANGED	#2696/ VOLUNTEER VEHICLE	\$72.00
	010-3010-421.20-99	(1)TIRE (OLD ONE SLASHED)	#3230/ VOLUNTEER VEHICLE	\$190.99
	010-3010-421.20-99	(1)TIRE (OLD ONE SLASHED)	#3790/ ACO VEHICLE	\$213.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,131.90</b>
TNT SPRINGS INC.	710-6010-449.20-80	(4) DUST SHIELD	RETURN CREDIT	(\$184.72)
	710-6010-449.20-80	(1) AUTO SLACK	(1) SEAL	\$126.98
	710-6010-449.20-80	SHOE BOX, MAINTENANCE PAK	CAMSHAFT, GRIT GUARD	\$1,414.46
				<b>\$1,356.72</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	VEGETABLE OIL - PROGRAMS		\$2.84
	010-8050-456.20-99	DRY ICE - PROGRAMS		\$12.69
				<b>\$15.53</b>
TRACTOR & EQUIPMENT CO.	600-5010-442.20-99	(8) BOLTS, (8) WASHERS	(8) NUTS	\$28.96
	600-5010-442.20-60	(2) EDGE CUTTING	+SHIPPING & HANDLING	\$380.54
	710-6010-449.20-80	(1) AIR FILTER	(2) YELLOW CAPS STYLE H	\$58.07
	600-4610-441.30-10	SRVC ON MODEL# C32 PKGN	FILTERS:PARTS & LABOR	\$1,975.79
	111-4110-433.20-60	(30) CUTTING EDGES 7D		\$4,807.50
	111-4110-433.20-60	(30) CUTTING EDGES 5D		\$4,096.80
				<b>\$11,347.66</b>
TRANS UNION LLC	010-3010-421.50-99	(8)EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$94.96
				<b>\$94.96</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	(3) TRANSMISSION OIL		\$67.44
				<b>\$67.44</b>
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	SUPPORT & UPDATE LICENSNG	MAINT: 4/1/19 TO 3/31/20	\$7,136.00
				<b>\$7,136.00</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(67) APRIL PLACEMENTS		\$599.65
				<b>\$599.65</b>
UNITED STATES GEOLOGICAL SURVEY	620-5610-445.50-99	FY19 EGR USGS STREAM GAGE	OPERATIONS COST SHARE	\$9,850.00
				<b>\$9,850.00</b>
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/78Q0	\$17.07
				<b>\$17.07</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	1/1/19-3/31/19	\$1,634.59
				<b>\$1,634.59</b>
USA BLUE BOOK INC	620-5620-445.20-99	RAVEN PORTABLE SLUDGE	INTERFACE DETECT 20FT	\$1,016.26
				<b>\$1,016.26</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1) BATTERY GOLD	(1)BATT RETURN INV 420124	\$103.17
	710-6010-449.20-80	(10) MINI BULBS		\$6.00
	710-6010-449.20-80	(1) AIR TUBE KIT		\$7.12
	710-6010-449.20-80	BATTERY AND BATTERY RTRNS	1994 FORD F-250	\$7.37
				<b>\$123.66</b>
VERTEX ELECTRIC, INC	600-4610-441.30-10	IPA BUILD INSPCT,CLEANING	,THERMAL IMAGING,REPORTNG	\$6,980.00
				<b>\$6,980.00</b>
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(3)BLK(2)CYAN(2)YELLOW	(2)MAGENTA TONER DET/PATR	\$891.00
	010-7810-455.20-20	(3) PRINTER TONERS	LIBRARY USE	\$1,109.00
				<b>\$2,000.00</b>
VINE ENTERPRISES INC	710-6010-449.30-20	SERVICE ON GATE VM YARD	REPLACED CHAIN & ADJUSTED	\$160.50
	600-5010-442.20-99	(8) GROUND ROLLERS	(5)1 5/8" SS40 PIPE X 21'	\$700.68
				<b>\$861.18</b>
WALMART COMMUNITY	620-5610-445.20-10	SIMPLY GREEN,LYSL KIT PRO	SPRAY, 409 CLEANER	\$51.11
				<b>\$51.11</b>
WESTERN GLASS COMPANY	010-1850-413.30-20	DOOR REPAIR, OFFSET PIVOT	2EA, LABOR	\$192.00
				<b>\$192.00</b>
WEX BANK	620-5210-444.20-61	APRIL FUEL CARD-WTR/SWR	0496-00-181452-4	\$133.66
	010-7610-453.20-61	APRIL FUEL CARD-PARKS	0496-00-181435-9	\$701.01
	010-7210-452.20-61	APRIL FUEL CARD-CEMETARY	0496-00-181427-6	\$599.11
				<b>\$1,433.78</b>
WITMER PUBLIC SAFETY GROUP	010-3120-422.20-30	HELMET WITH GOGGLES	+ FREIGHT	\$400.98
				<b>\$400.98</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WORKFORCE QA	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: STREETS	\$120.00
	710-6010-449.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: VEH MAINT	\$120.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: SOLID WASTE	\$120.00
				<b>\$360.00</b>
XYLEM DEWATERING SOLUTIONS, INC.	620-5230-444.20-99	3X14 MALE BAUER X STRAINR	& 3X12 AS WELL + DELIVERY	\$699.95
				<b>\$699.95</b>
				<b>\$729,390.98</b>