

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(4)BX ENVELOPES, (3)LYSOL		\$85.65
	010-3010-421.20-99	(4) BX AAA BATTERIES	(5)PHOTO LITH BATTERIES	\$141.13
	010-3010-421.20-10	(4) 2GB, (4) 4GB USBS	FOR COUNTY ATTORNY OFFICE	\$80.72
	010-3010-421.20-10	(2) 8GB USB	FOR COUNTY ATTORNY OFFICE	\$21.98
	010-3010-421.20-10	(2) 2GB USB (4) 4GB USB	FOR COUNTY ATTORNY OFFICE	\$61.76
	010-3010-421.20-10	(1) 32GB USB, (4) 4GB USB	FOR COUNTY ATTORNY OFFICE	\$57.07
	010-3010-421.20-10	(1) BX LAMINATION SHEETS		\$27.99
3CMA	010-1210-402.20-99	AWARD SUBMISSION FOR	BOZ PUBLIC SAFTY CENTER	\$95.00
				\$95.00
AE2S, INC	620-5610-445.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 05/03/19	\$1,145.25
	600-4610-441.50-10	COSA UTILITY RATE STUDY	PROF SRVCS THRU 05/03/19	\$1,145.26
				\$2,290.51
AICPA	010-1520-405.20-70	AICPA GOVTL ACCTG+AUDITNG	UPDATE 2018 - CONTROLLER	\$114.30
				\$114.30
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250) BUSINESS CARDS	ACO WENTHE/ #195	\$37.20
				\$37.20
ALPHAGRAPHICS BOZEMAN	010-8240-459.20-10	(500) BUSINESS CARDS	BRIT FONTENOT	\$85.00
				\$85.00
ALSCO AMERICAN LINEN DIVISION	010-1850-413.50-30	(1) 3X10 BLACK MAT	+ SERVICE CHARGE	\$13.50
	010-1830-413.50-30	(2) 3X5 MAT, (3) 4X6 MAT	(5) 3X10 MAT +SERVICE CHG	\$63.25
	010-1830-413.50-30	(2) 3X5 MAT, (3) 4X6 MAT	(5) 3X10 MAT +SERVICE CHG	\$63.25
	010-1870-413.50-30	(1) 3X5 MAT, (2) 2X3 MAT	+ SERVICE CHARGE	\$16.16
	010-1810-413.50-30	(2) 3X10 MAT, (1)5X10 MAT	+ SERVICE CHARGE	\$28.34
	010-1860-413.50-30	(2) 4X6 MAT, (2) 5X10 MAT	+ SERVICE CHARGE	\$34.52
				\$219.02
ANDERSON PRECAST & SUPPLY INC	620-5250-444.20-99	(16)TAR 3/4" X 14.5' ROLL		\$119.04
				\$119.04
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.60-10	(3)REGISTRATIONS K9 CONF	176/159/145, 6/2-6/6/19	\$1,185.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,185.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(11) MOST WANTED BOOKS	MOST WANTED 2019	\$189.92
	137-7810-455.20-70	(16) MOST WANTED BOOKS	MOST WANTED 2019	\$264.58
				\$454.50
BALCO UNIFORM CO INC.	010-3120-422.20-30	(29) PARAMEDIC T-SHIRTS		\$554.70
	139-3010-421.20-30	(5)ARMOR PKG-SPLIT	121/145/163/155/152	\$2,077.10
	010-3010-421.20-30	(5)ARMOR PKG-SPLIT	121/145/163/155/152	\$2,357.60
	010-3010-421.20-30	(122) MOURNING BANDS	FOR BADGES	\$183.00
	010-3010-421.20-30	(1)JACKET +EMBLEMS	RICHARDSON /#169	\$137.60
	010-3010-421.20-30	(1)SHRT SLV SHIRT+EMBLEMS	JENKINS /#137	\$49.00
	010-3010-421.20-30	(1)HLSTR/CARRIER/HARNESS	KING /#139	\$171.00
	010-3010-421.20-30	(2)SHIRTS W/EMBLEMS	JEPP./#125, STEW./#106	\$114.00
	010-3010-421.20-30	(1)PATROL CARRIER	VANDERSLOOT /#186	\$322.85
				\$5,966.85
BATTERIES PLUS #254	010-3010-421.20-99	(1)6PK 3V LITHIUM CR1/3 N	SRT RIFLE BATTERIES	\$15.25
				\$15.25
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW SERVICE	2008 WHITE DODGE DURANGO	\$78.00
				\$78.00
BILLION DODGE CHRYSLER	115-3210-423.30-10	GAS CAP NOT/PRESSURE TEST	3353:2006 JEEP LIBERTY	\$368.02
				\$368.02
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ASPIRIN,LIDOCAINE,ATROPIN	MEDICAL SUPPLIES	\$338.89
	010-3120-422.20-98	SYRINGE,GLOVES	MEDICAL SUPPLIES	\$100.34
	010-3120-422.20-98	LIDOCAINE	MEDICAL SUPPLIES	\$24.78
	010-3120-422.20-98	SYRING & SAFTY NEEDLES	MEDICAL SUPPLIES	\$23.29
	010-3120-422.20-98	(2) SAFETY CONTROL SEALS		\$35.00
				\$522.30
BOZEMAN DAILY CHRONICLE	640-5810-447.70-10	BIDS FOR TRUCK W GRAPPLE		\$120.00
	143-8210-459.70-99	RFP MURD TIF BONDS	MIDTOWN	\$120.00
				\$240.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD DRAW		\$34.00
				\$68.00
BOZEMAN FILM CELEBRATION	010-8240-459.70-99	BOZEMAN FILM SPONSORSHIP	GRAND TETON LEVEL	\$1,000.00
				\$1,000.00
BOZEMAN SAFE & LOCK	010-3010-421.20-99	(1) MEDECO BIAXIAL KEY		\$7.75
				\$7.75
BOZEMAN TREE SERVICE INC	010-1880-413.30-30	WEED & FEED APPLICATION	FIRE STATION #3	\$220.92
				\$220.92
BOZEMAN TROPHY & ENGRAVING	010-3110-422.20-99	ENGRAVING		\$20.00
	010-3010-421.20-30	(2) GOLD STYL NAME BADGES	VANDERSLOOT/ #186	\$25.00
				\$45.00
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	S.W. COLLECTION RATE STDY	TASKS 1A, 1C, 2A (1/2)	\$16,500.00
				\$16,500.00
C & H ENGINEERING &	136-7610-453.80-90	PROF SERV:SANDAN PAVILION	SUBGRD INSP -CASH IN LIEU	\$500.00
				\$500.00
CDW GOVERNMENT INC	115-3210-423.20-20	(9)NINE TOUGH BOOKS FOR	BUILDING INSPECTORS	\$35,341.56
	010-1910-414.20-21	(3) DELL OPTIPLEX 7060	MINI TOWERS FOR FINANCE	\$3,375.00
				\$38,716.56
CENGAGE LEARNING, INC.	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$154.93
				\$154.93
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOKS		\$27.27
				\$27.27
CENTRAL PLUMBING & HEATING INC.	010-7210-452.30-30	EXCAVATE&REPAIR WATR LINE	CEMETERY	\$4,700.00
				\$4,700.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	LONG DISTANCE-CITY COMMSN		\$0.10
	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$1.07
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$22.29
	010-1210-402.40-50	LONG DISTANCE-ENERGY	CONSERVATION TECH	\$4.69
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.22
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$32.72
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$37.23
	010-1260-402.40-50	LONG DISTANCE-NEIGHBORHOOD		\$2.02
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$41.95
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$83.70
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$6.46
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$15.34 NO NAME CODES	\$19.45
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$21.87
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$95.01
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$4.20
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$26.45
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$19.30
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$20.81
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$10.10
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$3.77
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$3.05
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$24.80
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$2.63
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$29.09
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$2.32
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$13.18
	600-4610-441.40-50	LONG DISTANCE-WTP		\$1.59
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$3.16
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$16.20
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$3.03
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$9.99
	010-1510-405.40-50	LONG DISTANCE-	DIRECTOR OF FINANCE	\$1.13
	010-7610-453.40-50	LONG DISTANCE- PARKS		\$1.67
				\$565.25
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	05/16/19 TO 06/15/19	\$56.94
	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 5/25/19-6/24/19	\$84.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$141.93
CHRISTIN, CINDY	010-7810-455.20-99	CHILDRENS ICE CREAM CAKE	DQ QUART	\$6.99
	010-7810-455.20-99	(1) WHEAT BRAN	FOR CHILDRENS PROG - T&C	\$1.76
	010-7810-455.20-99	REPTLE LIGHT/HOOD(LIZZIE)	CHILD DEPT - PETSMA	\$12.99
				\$21.74
CITY OF BOZEMAN - VEHICLES	115-3210-423.30-10	MAY VEHICLE MNT BILLNG	3404 - 08 DODGE DURANGO	\$78.00
	010-7210-452.30-10	MAY VEHICLE MNT BILLNG	3505 - 2010 GMC 2500HD	\$45.75
	750-4020-431.30-10	MAY VEHICLE MNT BILLNG	4268 - WHITE PRIUS WAGON-	\$197.65
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$677.53
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$10.00
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$262.63
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	RESALE GOODS	\$100.25
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	3243 - PIERCE FIRE TRUCK	\$45.00
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	4208 - 2017 FORD	\$60.00
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	4209 - 2017 FORD	\$60.00
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	3816 - 2016 FORD EXPLORER	\$60.00
	010-7810-455.30-10	MAY VEHICLE MNT BILLNG	3984 - BOOKMOBILE	\$95.60
	650-3320-424.30-10	MAY VEHICLE MNT BILLNG	3269 - 05 FORD TAURUS	\$430.21
	650-3320-424.30-10	MAY VEHICLE MNT BILLNG	0683 - 2016 LEASED TOYOTA	\$5.00
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3752 - MASSEY LOADER W/ S	\$280.06
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3752 - MASSEY LOADER W/ S	\$282.35
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3152 - 2003 POLARIS UTV 6	\$212.85
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3781 - GROUNDMASTER 4100D	\$1,002.52
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	5561 - 97 FORD F250 4X4	\$110.54
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	1999 - 1997 CHEVY LUMINA	\$94.99
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3650 - 2012 TORO GR/MASTE	\$2,327.92
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3147 - JACOBSEN HR-5111 M	\$113.42
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	2698 - TORO LAWN MOWER	\$48.78
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	3502 - 2010 GMC 1500 4X4	\$42.25
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3368 - 07 4X4 CHEVY TRAIL	\$39.52
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3138 - 2002 CHEVY IMPALA	\$200.79
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3138 - 2002 CHEVY IMPALA	\$86.97
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	4038 - 2016 FORD UTILITY	\$26.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3740 - 2015 FORD UTILITY	\$14.96
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$12.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$12.49
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$6.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3381 - BLUE 08 IMPALA	\$20.34
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$24.07
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$267.23
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$738.12
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$318.45
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$5.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	4043 - 2018 FORD	\$78.28
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3786 - MESSAGE BOARD TRAI	\$7.84
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$5.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$142.79
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3443 - 08 IMPALA	\$11.36
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$154.49
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$79.75
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3679 - 2010 BLUE CHEV MAL	\$114.95
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	4043 - 2018 FORD	\$7.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$35.38
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	4042 - 2017 POLICE INTERC	\$24.10
	010-8010-456.30-10	MAY VEHICLE MNT BILLNG	3794 - 15 PASSENGER VAN	\$339.06
	620-5210-444.30-10	MAY VEHICLE MNT BILLNG	3406 - 07 CHEVY 1 TON TV	\$42.25
	620-5210-444.30-10	MAY VEHICLE MNT BILLNG	3833 - 2016 FORD F150 RED	\$20.00
	620-5210-444.30-10	MAY VEHICLE MNT BILLNG	5470 - TRAILER	\$525.64
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG	4261 - 2018 TOOL CAT	\$155.64
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG	1610 - 1994 CHEVY 1/2 TON	\$40.45
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG	3223 - 2004 CHEVY SILVERA	\$25.25
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$1,212.13
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$376.33
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$4.50
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$222.73
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3314 - 2005 WAYNE CURBTEN	\$305.28
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$219.66
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$211.50
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$358.27
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$36.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3159 - 2003 IT62G CAT LOA	\$246.05
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$227.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3868 - M2 ROLLOFF TRUCK	\$190.33
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$112.93
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$165.02
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	AUX SYSTEM	\$22.50
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$746.72
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$313.75
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$287.10
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$28.50
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3447 - 08 GMC 3500HD FLAT	\$4.50
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$57.92
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$42.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3447 - 08 GMC 3500HD FLAT	\$107.09
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3485 - 2000 GMC REAR LOAD	\$9.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$721.96
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3420 - 08 GMC SIERRA 1/2	\$20.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$177.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$37.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$82.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$37.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$240.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$7,452.52
	640-5820-447.30-10	MAY VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$150.00
	640-5820-447.30-10	MAY VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$1,542.00
	670-4510-435.30-10	MAY VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$18.12
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$292.13
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$1,250.84
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$18.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$798.81
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$54.84
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3993 - FREIGHTLINER PATCH	\$67.30
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$2,743.61
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$686.18
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3993 - FREIGHTLINER PATCH	\$179.45
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3640 - STREET SWEEPER	\$285.63
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$160.33
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3149 - 2003 CHEVY SILVERA	\$430.58
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3824 - 2009 TOOLCAT	\$500.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2751 - 1995 FORD WATER TA	\$116.75
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$45.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$1,742.82
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3666 - 2013 GMC K3500 FLA	\$134.25
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3633 - END DUMP UTILITY T	\$678.80
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$3,094.40
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$291.93
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$14.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$9.96
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2879 - SULAIR AIR COMPRES	\$25.00
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$156.98
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3415 - 08 KENWORTH DUMP T	\$659.67
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3606 - 2011 GMC SIERRA 3/	\$177.21
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3649 - 2012 CAT 420F BACK	\$57.98
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3780 - 2015 WHITE GMC	\$87.25
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3078 - 2002 CHEVY K-1500	\$42.25
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3030 - 2001 JD SKID STEER	\$101.78
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3360 - 07 GMC 2500 4X4	\$110.95
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3030 - 2001 JD SKID STEER	\$365.53
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3763 - 2015 SEWER VAC TRK	\$495.95
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	3832 - 2016 FORD F-150	\$49.00
	600-4610-441.30-10	MAY VEHICLE MNT BILLNG	4238 - 2018 FORD ESCAPE	\$95.00
	620-5610-445.30-10	MAY VEHICLE MNT BILLNG	2917 - 2001 STERLING ROLL	\$177.00
	620-5610-445.30-10	MAY VEHICLE MNT BILLNG	5396 - 2011 EZGO GOLF CAR	\$45.63
	620-5610-445.30-10	MAY VEHICLE MNT BILLNG	5394 - 2002 EZGO GOLF CAR	\$15.00
				\$42,467.53
CMI INC	010-3010-421.20-99	(100) MOUTHPIECES	INTOX SUPPLIES/182	\$187.65
				\$187.65
COLLABORATIVE MENTAL HEALTH	178-1310-403.50-10	(6) 60 MIN-PYSCHOTHERAPY	CASE: MW	\$600.00
	178-1310-403.50-10	(3) 60 MIN-PYSCHOTHERAPY	CASE: SJ	\$300.00
				\$900.00
COMPUNET INC	010-1910-414.80-30	(6)CATALYST 24(1)CATALYST	C9500(1)3YEAR LICENCE	\$23,469.60
	600-4610-441.30-10	(1)CATALYST 9200 24 PORT	POE FOR THE WTP	\$1,478.40
				\$24,948.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CONSOLIDATED ELECTRICAL	010-1850-413.30-20	(2) LAMP BALLAST	SENIOR CENTER	\$38.18
				\$38.18
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.80-90	#3944:INSTALLTN OF TRANST	SHELT BRIDGER PARK GARAGE	\$800.00
	116-8210-459.80-90	#3945:INSTALLTN OF TRANST	SHELT BRIDGER PARK GARAGE	\$800.00
				\$1,600.00
CORE CONTROL, INC.	010-1850-413.30-10	VALVE REPAIR, BOILER SYST	SENIOR CENTER	\$660.00
				\$660.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(11) BOTTLES OF WATER	FOR PUB LIBRARY	\$55.00
				\$55.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	RYAN CERDA	\$1,175.99
				\$1,175.99
DEPT OF REVENUE	600-5040-442.80-90	LEAD SERVICE REPLAC 1%GRT	K&E ENTERPRS THRU 5/31/19	\$276.64
	114-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 5/24/19	\$1,136.21
	141-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 5/24/19	\$568.11
	114-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 5/24/19	\$2,272.42
	141-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 5/24/19	\$568.11
				\$4,821.49
DRIVELINEXPRESS	710-6010-449.20-80	REPLACE U JOINT		\$177.50
				\$177.50
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICE	FOR WTP	\$1,100.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF JUNE	\$3,000.00
	010-1860-413.50-30	JUNE JANITORIAL-LIBRARY	FOR THE MONTH OF JUNE	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF JUNE	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF JUNE	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF JUNE	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF JUNE	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JUNE	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JUNE	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JUNE	\$98.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$25,942.50
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTNG:E MAIN,DIME	THRIFTWY,CLARK ACCT	\$220.00
	600-4610-441.50-99	INF MANGANESE	TEST PLANT RAW WATER	\$25.00
	600-4610-441.50-99	PLANT DISCHARGE WEEKLY	+RETURN FEDEX	\$60.00
				\$305.00
ESGIL CORPORATION	115-3210-423.50-10	APRIL THIRD PARTY PLAN	REVIEW FOR BUILDING	\$15,415.60
				\$15,415.60
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	04/09/2019-05/09/2019	\$174.17
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	04/09/2019-05/09/2019	\$1,360.53
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$40.00
	010-1880-413.40-60	RECY:04/30-05/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:04/04-05/07/19:BFD #3	50% SPLIT WITH THE COUNTY	\$45.20
	010-1880-413.40-30	SWR:04/04-05/07/19:BFD #3	50% SPLIT WITH THE COUNTY	\$38.76
	010-1880-413.40-70	STRM:04/30-05/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:04/30-05/31/19:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07
	010-1880-413.40-70	STRM:04/30-05/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
				\$1,734.11
FASTENAL COMPANY	600-5010-442.20-99	GLOVES,SEALANT,GLASSES	QUIKMARK, DUCT TAPE	\$517.06
				\$517.06
HACH COMPANY	600-4610-441.20-99	PH GEL FILLED PROBE	+FREIGHT - FOR WTP	\$275.89
				\$275.89
HAVEN	010-8940-471.70-99	HAVEN:GENRL FUNDNG AGRMNT	SUPPORT LINE STAFF FUNDNG	\$6,381.29
				\$6,381.29
HAWKINS, INC.	600-4610-441.20-40	CITRIC ACID 50% FCC	+ FREIGHT	\$2,889.42
	600-4610-441.20-40	CITRIC ACID 50% FCC	+ FREIGHT	\$2,889.42
				\$5,778.84
HOLLOWAY, KATE	010-7810-455.20-99	(3)WHT BERRY PIPS,BRNFELT	FOR TEEN PROGRAM	\$8.99
	010-7810-455.20-99	(2)DANCERS(4)FOAM(2)POMS	FOR TEEN PROGRAM	\$11.49
				\$20.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.20-99	(5) PORTABLE ANTENNAS	FOR RADIOS	\$375.00
				\$375.00
INGRAM	010-7810-455.20-70	(2) NON FIC PP		\$35.56
	010-7810-455.20-70	(1) NON FIC PP		\$19.86
	010-7810-455.20-70	(1) NON FIC PP BIO		\$20.44
	010-7810-455.20-70	(1) NON FIC PP		\$19.86
	010-7810-455.20-70	(7) FIC BOOKS PP		\$129.96
	010-7810-455.20-70	(1)NON FIC BOOKS PP		\$20.44
	010-7810-455.20-70	(7)FIC BOOKS PP		\$138.36
	010-7810-455.20-70	(2)NON FIC BOOKS PP		\$44.97
	010-7810-455.20-70	(2)NON FIC BOOKS PP		\$40.85
	010-7810-455.20-70	(8) FIC BOOKS PP		\$158.75
	010-7810-455.20-70	(2)NON FIC BOOKS PP		\$32.30
	010-7810-455.20-70	(4) FIC BOOKS PP		\$76.17
	010-7810-455.20-70	(1)NON FIC BOOKS PP		\$27.75
	010-7810-455.20-70	(1)FIC BOOKS PP		\$19.51
	010-7810-455.20-70	(1)NON FIC BOOKS PP		\$35.13
	010-7810-455.20-70	(5) FIC BOOKS PP		\$99.77
	010-7810-455.20-70	(6) FIC BOOKS PP		\$125.31
	010-7810-455.20-70	(4) FIC BOOKS PP		\$80.00
	010-7810-455.20-70	(1)NON FIC BOOKS PP		\$20.60
				\$1,145.59
INSPIRED MADNESS, INC	116-8210-459.50-99	(1)FIBER CNNCTIVITY GRANT	INFRSTRCTRE@ 312 E. MAIN	\$500.00
				\$500.00
INTEGRATED INFO SOLUTIONS INC.	620-5210-444.50-20	ERP SERVR+CONSOL:IBM 8202	MAINTENANC/DISASTER RECOV	\$2,700.00
	620-5610-445.50-20	ERP SERVR+CONSOL:IBM 8202	MAINTENANC/DISASTER RECOV	\$2,700.00
	640-5810-447.50-20	ERP SERVR+CONSOL:IBM 8202	MAINTENANC/DISASTER RECOV	\$2,700.00
	600-4610-441.50-20	ERP SERVR+CONSOL:IBM 8202	MAINTENANC/DISASTER RECOV	\$2,700.00
	600-5010-442.50-20	ERP SERVR+CONSOL:IBM 8202	MAINTENANC/DISASTER RECOV	\$2,700.00
	010-1520-405.50-20	ERP SERVR+CONSOL:IBM 8202	MAINTENANC/DISASTER RECOV	\$2,700.00
				\$16,200.00
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 4/14-5/13/19	\$84.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 4/14-5/13/19	\$84.63
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 4/14-5/13/19	\$84.63
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 4/14-5/13/19	\$84.63
	010-7810-455.50-20	MP2555SP COPIER CONTRACT	4/27/19-5/26/19	\$25.00
				\$363.50
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.20-99	(5) PSYQ REPORTS +POSTAGE	FOR OFFICER HIRING	\$65.00
				\$65.00
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 5/31/19	\$27,387.36
				\$27,387.36
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	(1) 40X48 CLEAR LINER		\$46.86
	010-1860-413.20-99	TISSUE,TOWELS,LINERS	JANITORIAL SUPPLIES	\$393.87
	010-1810-413.20-99	ICE MACHINE CLEANER	JANITORIAL SUPPLIES	\$60.31
	010-1830-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$117.06
	010-1820-413.20-99	CLEAR LINERS	JANITORIAL SUPPLIES	\$33.74
	010-1840-413.20-99	TOWELS,LINERS,	JANITORIAL SUPPLIES	\$144.09
	010-1810-413.20-99	SOAP,TOWELS,TISSUE	JANITORIAL SUPPLIES	\$158.19
	010-1820-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$201.48
	010-1860-413.20-99	SOAP,TOWELS,TISSUES,LINER	JANITORIAL SUPPLIES	\$582.82
	010-1830-413.20-99	TOWELS,TISSUE	JANITORIAL SUPPLIES	\$260.01
				\$1,998.43
KELLER SUPPLY	010-1860-413.30-10	PRESSURE RELIEF VALVE		\$74.32
				\$74.32
KENYON NOBLE LUMBER CO	620-5210-444.20-65	SHOE HNDL BRSH, LEAF RAKE	SHOE HNDL BRUSH W/MET SCR	\$47.16
	010-1810-413.30-20	TRASH ENCLOSURE REPAIR	CITY HALL TRASH GATE	\$25.98
	010-1880-413.30-20	(5) COMPR UNION, (1) TEE	PLUMBING REPAIR	\$18.25
	010-1840-413.20-99	(2) RES WHT RES OUTLETS	(4) OUTLET WALL PLATES	\$23.27
	010-1840-413.20-99	METAL ROOFING SCREWS,	WRENCH	\$8.83
	010-7610-453.20-99	(1) BOILED LINSEED OIL	PARKS	\$9.29
	010-1840-413.20-99	DUPLICATE PAYMENTCK#	201095 & 200952 WRG INV#S	(\$31.26)
				\$101.52
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPLACED INSTRUMT CLUSTER	2003 CHEVY SILVERADO	\$628.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$628.58
KNIFE RIVER	111-4110-433.20-50	1 1/2 CRUSHED BASE COURSE	+ DELIVERY OF ROCK	\$4,473.65
	111-4110-433.20-50	1 1/2 CRUSHED BASE COURSE	+ DELIVERY OF ROCK	\$3,356.38
	111-4110-433.20-50	1 1/2 CRUSHED BASE COURSE	+ DELIVERY OF ROCK	\$3,356.38
	111-4110-433.20-50	3/4" PLANT MIX		\$176.40
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 5/24/19	\$112,485.12
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 5/24/19	\$56,242.56
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 5/24/19	\$224,970.23
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 5/24/19	\$56,242.56
				\$461,303.28
KREDIT ELECTRIC	650-3310-424.50-10	PARKING GARAGE NEW WATER	TANK:MATERIALS & LABOR	\$294.96
	010-1840-413.80-80	CHANGE ORDER ADDTL BREAKR	STIFF BUILDING	\$1,235.47
	010-8040-456.30-10	REPLACED PHOTO EYE	+ LABOR - STORYMILL	\$184.80
				\$1,715.23
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T-5/24-	6/23/19 @ 3455 BLACKBIRD	\$65.99
				\$65.99
MIDWEST TAPE	010-7810-455.70-20	HOOPLA DIGITAL SUBS SERV	(1,113) DOWNLOADS MAY	\$2,481.62
				\$2,481.62
MISC - ACCOUNTING	115-0000-201.70-00	DEMO:CASH IN LIEU REFUND	BOND: PERFORMANCE BOND	\$2,000.00
	600-5010-442.50-99	(4) NIGHTS @ HOLIDAY INN	FOR BONNIE BUCKINGHAM	\$471.52
	140-3010-421.20-99	DV RENTAL ASSISTANCE	MAY RENT	\$500.00
	010-0000-201.60-90	LANGHOR GARDEN PLOT #30A	CANCELLATION ANNUAL FEE	\$40.00
	010-0000-201.60-90	LANGHOR GARDEN PLOT #30A	ORIGINAL DEP REFUND	\$40.00
	112-0000-388.20-00	REFUND:UTILITIES BELOW	GROUND:2783 HEDGEROW	\$75.00
	112-0000-388.20-00	REFUND:ONLY ROOM FOR 1	TREE:513 W LAMME	\$75.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	#33773003251942	\$5.00
				\$3,206.52
MISC - COURT	865-0000-201.61-60	MAY MUNI COURT CHECKS	DONOVAN, PATRIC N	\$65.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	SCHWARTZ JR, ANTHONY V	\$543.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RULDOLPHI, WILLIAM	\$150.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	DOTSON, ROBERT	\$380.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GREGERSON, ALIINA	\$600.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MONTANA STATE UNIVERSITY	\$177.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GREEN, JOSIAH	\$665.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	ERICKSON, KATHERINE	\$25.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	STUCKER, VALERIE	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	ALRWIAS, AHMAD KHALED	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	SMART, MARK GERMAINE	\$25.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	ZIMMERMAN, AUSTIN ROBERT	\$215.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RILEY, ALONO	\$670.10
	865-0000-201.61-60	MAY MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$17.76
	865-0000-201.61-60	MAY MUNI COURT CHECKS	HARMAN, CODY	\$800.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MCKENNA, SEAN PATRICK	\$65.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	NANG LOI, ANNE	\$165.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	SENF, GABRRYELLA	\$75.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$215.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOUCHER, ROBERT MAURICE	\$300.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	ROEDEL, SMITH WHITWORTH	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GARDNER, DONNA YEOMANS	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	HINKELDEY, TYLER LOGAN	\$665.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MORGAN, ALAINE THERESA	\$126.77
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GILBERT, ANN	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	DARLINGTON MANOR	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	TRAVELERS INSURANCE	\$200.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	HOLTMAYER, MARTIN RICHARD	\$200.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GHICADUS, DAVID CHRISTOPH	\$125.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	FIRST INTERSTATE BANK	\$57.50
	865-0000-201.61-60	MAY MUNI COURT CHECKS	SANFORD, JOHN	\$1,000.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	HALLMAN, ANDRE RICO	\$45.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GALLATIN COUNTY DETENTION	\$152.50
	865-0000-201.61-60	MAY MUNI COURT CHECKS	SCHULTZ, WILLIAM	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MAHER, RACHEL	\$210.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	ULTA BEAUTY	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	GOICH, TIERA JAQUEL	\$160.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MONGOMERY, MICHAEL	\$75.00
				\$8,669.63
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021742	\$121.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021743	\$165.01
	310-0000-201.90-00	TAX REFUNDS	0021744	\$114.41
	310-0000-201.90-00	TAX REFUNDS	0021746	\$29.34
	310-0000-201.90-00	TAX REFUNDS	0021745	\$29.34
	310-0000-201.90-00	TAX REFUNDS	0021747	\$62.97
	310-0000-201.90-00	TAX REFUNDS	0021748	\$171.98
	310-0000-201.90-00	TAX REFUNDS	0021749	\$10.64
	310-0000-201.90-00	TAX REFUNDS	0021750	\$301.61
	310-0000-201.90-00	TAX REFUNDS	0021751	\$119.18
	310-0000-201.90-00	TAX REFUNDS	0021752	\$61.89
	310-0000-201.90-00	TAX REFUNDS	0021753	\$96.25
	310-0000-201.90-00	TAX REFUNDS	0021754	\$114.59
	310-0000-201.90-00	TAX REFUNDS	0021755	\$123.76
	310-0000-201.90-00	TAX REFUNDS	0021756	\$123.76
	310-0000-201.90-00	TAX REFUNDS	0021757	\$121.01
	310-0000-201.90-00	TAX REFUNDS	0021758	\$120.09
	310-0000-201.90-00	TAX REFUNDS	0021759	\$124.68
	310-0000-201.90-00	TAX REFUNDS	0021760	\$229.77
	310-0000-201.90-00	TAX REFUNDS	0021761	\$140.81
	310-0000-201.90-00	TAX REFUNDS	0021762	\$113.45
	310-0000-201.90-00	TAX REFUNDS	0021763	\$205.35
	310-0000-201.90-00	TAX REFUNDS	0021764	\$143.74
	310-0000-201.90-00	TAX REFUNDS	0021765	\$97.17
	310-0000-201.90-00	TAX REFUNDS	0021766	\$89.84
	310-0000-201.90-00	TAX REFUNDS	0021767	\$119.64
	310-0000-201.90-00	TAX REFUNDS	0021768	\$199.85
	310-0000-201.90-00	TAX REFUNDS	0021769	\$486.50
	310-0000-201.90-00	TAX REFUNDS	0021772	\$213.85
	310-0000-201.90-00	TAX REFUNDS	0021773	\$165.01
	310-0000-201.90-00	TAX REFUNDS	0021774	\$195.26
	310-0000-201.90-00	TAX REFUNDS	0021775	\$223.68
	310-0000-201.90-00	TAX REFUNDS	0021776	\$183.52
	310-0000-201.90-00	TAX REFUNDS	0021777	\$166.12
	310-0000-201.90-00	TAX REFUNDS	0021778	\$221.05
	310-0000-201.90-00	TAX REFUNDS	0021779	\$163.46
	310-0000-201.90-00	TAX REFUNDS	0021780	\$177.91
	310-0000-201.90-00	TAX REFUNDS	0021781	\$142.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021782	\$166.22
	310-0000-201.90-00	TAX REFUNDS	0021783	\$275.01
	310-0000-201.90-00	TAX REFUNDS	0021784	\$165.01
	310-0000-201.90-00	TAX REFUNDS	0021786	\$218.26
	310-0000-201.90-00	TAX REFUNDS	0021787	\$178.41
	310-0000-201.90-00	TAX REFUNDS	0021788	\$214.09
	310-0000-201.90-00	TAX REFUNDS	0021789	\$207.31
	310-0000-201.90-00	TAX REFUNDS	0021790	\$160.97
	310-0000-201.90-00	TAX REFUNDS	0021791	\$137.51
	310-0000-201.90-00	TAX REFUNDS	0021900	\$437.42
	310-0000-201.90-00	TAX REFUNDS	0021792	\$259.05
	310-0000-201.90-00	TAX REFUNDS	0021793	\$161.32
	310-0000-201.90-00	TAX REFUNDS	0021794	\$148.73
	310-0000-201.90-00	TAX REFUNDS	0021795	\$148.36
	310-0000-201.90-00	TAX REFUNDS	0021796	\$152.82
	310-0000-201.90-00	TAX REFUNDS	0021943	\$198.01
	310-0000-201.90-00	TAX REFUNDS	0021797	\$155.84
	310-0000-201.90-00	TAX REFUNDS	0021798	\$163.12
	310-0000-201.90-00	TAX REFUNDS	0021799	\$284.13
	310-0000-201.90-00	TAX REFUNDS	0021800	\$135.18
	310-0000-201.90-00	TAX REFUNDS	0021785	\$506.00
	310-0000-201.90-00	TAX REFUNDS	0021802	\$61.89
	310-0000-201.90-00	TAX REFUNDS	0021803	\$62.35
	310-0000-201.90-00	TAX REFUNDS	0021804	\$99.56
	310-0000-201.90-00	TAX REFUNDS	0021805	\$107.12
	310-0000-201.90-00	TAX REFUNDS	0021806	\$62.35
	310-0000-201.90-00	TAX REFUNDS	0021807	\$82.73
	310-0000-201.90-00	TAX REFUNDS	0021808	\$59.03
	310-0000-201.90-00	TAX REFUNDS	0021809	\$275.01
	310-0000-201.90-00	TAX REFUNDS	0021810	\$275.01
	310-0000-201.90-00	TAX REFUNDS	0021811	\$130.81
	310-0000-201.90-00	TAX REFUNDS	0021812	\$85.00
	310-0000-201.90-00	TAX REFUNDS	0021813	\$67.76
	310-0000-201.90-00	TAX REFUNDS	0021814	\$63.00
	310-0000-201.90-00	TAX REFUNDS	0021815	\$154.21
	310-0000-201.90-00	TAX REFUNDS	0021816	\$339.78
	310-0000-201.90-00	TAX REFUNDS	0021817	\$36.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021818	\$74.50
	310-0000-201.90-00	TAX REFUNDS	0021819	\$426.40
	310-0000-201.90-00	TAX REFUNDS	0021820	\$235.00
	310-0000-201.90-00	TAX REFUNDS	0021821	\$228.24
	310-0000-201.90-00	TAX REFUNDS	0021822	\$275.01
	310-0000-201.90-00	TAX REFUNDS	0021823	\$172.47
	310-0000-201.90-00	TAX REFUNDS	0021824	\$68.78
	310-0000-201.90-00	TAX REFUNDS	0021825	\$68.78
	310-0000-201.90-00	TAX REFUNDS	0021826	\$254.07
	310-0000-201.90-00	TAX REFUNDS	0021827	\$68.78
	310-0000-201.90-00	TAX REFUNDS	0021828	\$68.78
	310-0000-201.90-00	TAX REFUNDS	0021829	\$140.39
	310-0000-201.90-00	TAX REFUNDS	0021830	\$86.18
	310-0000-201.90-00	TAX REFUNDS	0021831	\$65.86
	310-0000-201.90-00	TAX REFUNDS	0021832	\$218.66
	310-0000-201.90-00	TAX REFUNDS	0021833	\$165.52
	310-0000-201.90-00	TAX REFUNDS	0021834	\$294.70
	310-0000-201.90-00	TAX REFUNDS	0021938	\$208.94
	310-0000-201.90-00	TAX REFUNDS	0021835	\$174.65
	310-0000-201.90-00	TAX REFUNDS	0021836	\$192.25
	310-0000-201.90-00	TAX REFUNDS	0021837	\$49.10
	310-0000-201.90-00	TAX REFUNDS	0021838	\$66.61
	310-0000-201.90-00	TAX REFUNDS	0021839	\$76.92
	310-0000-201.90-00	TAX REFUNDS	0021840	\$58.27
	310-0000-201.90-00	TAX REFUNDS	0021841	\$52.79
	310-0000-201.90-00	TAX REFUNDS	0021842	\$76.48
	310-0000-201.90-00	TAX REFUNDS	0021843	\$52.79
	310-0000-201.90-00	TAX REFUNDS	0021939	\$46.87
	310-0000-201.90-00	TAX REFUNDS	0021899	\$40.00
	310-0000-201.90-00	TAX REFUNDS	0021845	\$235.00
	310-0000-201.90-00	TAX REFUNDS	0021846	\$40.00
	310-0000-201.90-00	TAX REFUNDS	0021847	\$48.79
	310-0000-201.90-00	TAX REFUNDS	0021848	\$353.62
	310-0000-201.90-00	TAX REFUNDS	0021850	\$138.92
	310-0000-201.90-00	TAX REFUNDS	0021851	\$91.84
	310-0000-201.90-00	TAX REFUNDS	0021852	\$93.10
	310-0000-201.90-00	TAX REFUNDS	0021853	\$161.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021854	\$163.74
	310-0000-201.90-00	TAX REFUNDS	0021855	\$205.37
	310-0000-201.90-00	TAX REFUNDS	0021856	\$136.84
	310-0000-201.90-00	TAX REFUNDS	0021857	\$35.86
	310-0000-201.90-00	TAX REFUNDS	0021858	\$105.55
	310-0000-201.90-00	TAX REFUNDS	0021859	\$102.96
	310-0000-201.90-00	TAX REFUNDS	0021860	\$102.96
	310-0000-201.90-00	TAX REFUNDS	0021861	\$102.96
	310-0000-201.90-00	TAX REFUNDS	0021862	\$234.97
	310-0000-201.90-00	TAX REFUNDS	0021863	\$83.69
	310-0000-201.90-00	TAX REFUNDS	0021864	\$79.66
	310-0000-201.90-00	TAX REFUNDS	0021865	\$66.83
	310-0000-201.90-00	TAX REFUNDS	0021866	\$57.07
	310-0000-201.90-00	TAX REFUNDS	0021867	\$55.26
	310-0000-201.90-00	TAX REFUNDS	0021868	\$200.35
	310-0000-201.90-00	TAX REFUNDS	0021869	\$140.51
	310-0000-201.90-00	TAX REFUNDS	0021870	\$98.17
	310-0000-201.90-00	TAX REFUNDS	0021871	\$192.94
	310-0000-201.90-00	TAX REFUNDS	0021872	\$133.87
	310-0000-201.90-00	TAX REFUNDS	0021873	\$133.87
	310-0000-201.90-00	TAX REFUNDS	0021940	\$66.50
	310-0000-201.90-00	TAX REFUNDS	0021874	\$110.21
	310-0000-201.90-00	TAX REFUNDS	0021875	\$288.18
	310-0000-201.90-00	TAX REFUNDS	0021876	\$241.93
	310-0000-201.90-00	TAX REFUNDS	0021877	\$58.42
	310-0000-201.90-00	TAX REFUNDS	0021878	\$77.60
	310-0000-201.90-00	TAX REFUNDS	0021879	\$99.74
	310-0000-201.90-00	TAX REFUNDS	0021880	\$87.29
	310-0000-201.90-00	TAX REFUNDS	0021881	\$167.83
	310-0000-201.90-00	TAX REFUNDS	0021882	\$114.41
	310-0000-201.90-00	TAX REFUNDS	0021883	\$64.59
	310-0000-201.90-00	TAX REFUNDS	0021884	\$129.45
	310-0000-201.90-00	TAX REFUNDS	0021885	\$198.74
	310-0000-201.90-00	TAX REFUNDS	0021886	\$125.38
	310-0000-201.90-00	TAX REFUNDS	0021887	\$118.29
	310-0000-201.90-00	TAX REFUNDS	0021888	\$109.45
	310-0000-201.90-00	TAX REFUNDS	0021889	\$73.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021890	\$54.28
	310-0000-201.90-00	TAX REFUNDS	0021891	\$74.14
	310-0000-201.90-00	TAX REFUNDS	0021941	\$338.61
	310-0000-201.90-00	TAX REFUNDS	0021844	\$305.13
	310-0000-201.90-00	TAX REFUNDS	0021904	\$169.04
	310-0000-201.90-00	TAX REFUNDS	0021893	\$167.13
	310-0000-201.90-00	TAX REFUNDS	0021894	\$91.68
	310-0000-201.90-00	TAX REFUNDS	0021895	\$132.00
	310-0000-201.90-00	TAX REFUNDS	0021896	\$132.00
	310-0000-201.90-00	TAX REFUNDS	0021903	\$343.34
	310-0000-201.90-00	TAX REFUNDS	0021897	\$93.99
	310-0000-201.90-00	TAX REFUNDS	0021898	\$36.71
	310-0000-201.90-00	TAX REFUNDS	0021905	\$137.51
	310-0000-201.90-00	TAX REFUNDS	0021906	\$68.25
	310-0000-201.90-00	TAX REFUNDS	0021907	\$77.83
	310-0000-201.90-00	TAX REFUNDS	0021908	\$96.17
	310-0000-201.90-00	TAX REFUNDS	0021909	\$70.66
	310-0000-201.90-00	TAX REFUNDS	0021910	\$83.14
	310-0000-201.90-00	TAX REFUNDS	0021911	\$67.39
	310-0000-201.90-00	TAX REFUNDS	0021912	\$128.31
	310-0000-201.90-00	TAX REFUNDS	0021913	\$36.71
	310-0000-201.90-00	TAX REFUNDS	0021914	\$173.16
	310-0000-201.90-00	TAX REFUNDS	0021915	\$173.16
	310-0000-201.90-00	TAX REFUNDS	0021916	\$181.03
	310-0000-201.90-00	TAX REFUNDS	0021917	\$181.03
	310-0000-201.90-00	TAX REFUNDS	0021918	\$68.82
	310-0000-201.90-00	TAX REFUNDS	0021919	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0021920	\$291.81
	310-0000-201.90-00	TAX REFUNDS	0021921	\$127.50
	310-0000-201.90-00	TAX REFUNDS	0021937	\$275.01
	310-0000-201.90-00	TAX REFUNDS	0021922	\$122.78
	310-0000-201.90-00	TAX REFUNDS	0021923	\$111.44
	310-0000-201.90-00	TAX REFUNDS	0021924	\$107.51
	310-0000-201.90-00	TAX REFUNDS	0021925	\$50.23
	310-0000-201.90-00	TAX REFUNDS	0021926	\$128.83
	310-0000-201.90-00	TAX REFUNDS	0021927	\$137.74
	310-0000-201.90-00	TAX REFUNDS	0021928	\$146.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0021929	\$110.65
	310-0000-201.90-00	TAX REFUNDS	0021930	\$26.01
	310-0000-201.90-00	TAX REFUNDS	0021931	\$187.40
	310-0000-201.90-00	TAX REFUNDS	0021932	\$142.24
	310-0000-201.90-00	TAX REFUNDS	0021933	\$161.95
	310-0000-201.90-00	TAX REFUNDS	0021934	\$173.91
	310-0000-201.90-00	TAX REFUNDS	0021935	\$136.47
	310-0000-201.90-00	TAX REFUNDS	0021936	\$85.49
	310-0000-201.90-00	TAX REFUNDS	0021944	\$117.69
	310-0000-201.90-00	TAX REFUNDS	0021946	\$5.21
	310-0000-201.90-00	TAX REFUNDS	0021947	\$275.01
	310-0000-201.90-00	TAX REFUNDS	0021949	\$165.77
	310-0000-201.90-00	TAX REFUNDS	0021951	\$215.96
	310-0000-201.90-00	TAX REFUNDS	0021952	\$187.40
	310-0000-201.90-00	TAX REFUNDS	0021953	\$241.26
				\$29,108.31
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000091640	\$35.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239740	\$76.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016140	\$36.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066780	\$180.00
				\$329.25
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE COUNSEL MATCH	04/01/2019 - 04/30/2019	\$620.00
				\$620.00
MSU OPTICAL TECHNOLOGY CENTER	010-8240-459.70-99	CONTRIBTION SOPONSORSHIP	MSU OPTEC	\$1,000.00
				\$1,000.00
MY STORAGE LLC	010-3010-421.70-90	MONTHLY RENTAL JUNE 2019	+ELECTRICITY CHG	\$220.00
				\$220.00
NAPA AUTO PARTS	710-6010-449.20-80	(2) BATTERY		\$228.12
	710-6010-449.20-80	(1) NBH V-RIBBED BELT		\$46.18
	710-6010-449.20-80	(2) PHI GLADHAND		\$9.96
	710-6010-449.20-40	2-AIR FLOW SENSOR CLEANER		\$11.98
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER		\$7.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(15) BULK TRAILER WIRE	STARTER BUTTON, START UNI	\$22.85
	710-6010-449.20-80	RETURN BATTERY CORE	ORIG INV #83046	(\$18.00)
	710-6010-449.20-80	RETURN STARTER UNIVERSAL	ORIG INV #83674	(\$5.01)
	710-6010-449.20-80	(2) NAPA GOLD AIR FILTER		\$25.00
	710-6010-449.20-80	(2) NAPA OIL FILTERS	3-AIR FILTERS,2-FUEL FILT	\$153.02
				\$481.79
NORTHWEST PIPE FITTING INC	600-5010-442.30-10	GATEWAY REPAIR CHARGES		\$1,600.00
				\$1,600.00
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$467.44
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$467.44
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$467.44
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$312.65
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$312.66
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$312.66
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,293.25
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,193.75
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,977.77
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$481.07
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$38.21
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$481.92
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,084.44
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,514.99
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$567.80
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$460.05
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,281.54
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$84.64
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$95.17
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$45.52
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.76
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.76
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,518.55
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$1,168.15
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$245.89
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$138.78
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$283.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$148.67
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$91.93
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$87.92
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.87
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$90.23
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$771.24
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$45.34
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$41.21
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.85
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.84
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.84
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.84
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$39.84
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$20.42
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$20.40
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$20.40
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$20.40
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$20.40
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$28.15
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$194.00
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.82
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$786.11
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$895.06
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$20.99
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$63.51
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$47.27
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,321.96
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,929.49
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$37.22
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH394470DEM716 1948115-9	\$38,113.42
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$2,151.01
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$22.62
				\$72,596.35
NORTHWESTERN ENERGY-LOCAL OFFICE	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ELECTRIC SERVICE FEE	\$696.00
				\$696.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OLSEN, LOREN	120-8230-459.60-10	MEALS:HOUSNG PRTNRSP CNF	BILLINGS:OLSEN:6/16-19/19	\$96.00
				\$96.00
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 5/22/19-06/21/19	\$89.89
				\$89.89
ORKIN PEST CONTROL	010-1880-413.30-30	JUNE PEST CONTROL	1704 VAQUERO WAY	\$139.79
				\$139.79
OTIS ELEVATOR	010-1840-413.30-10	QUARTERLY ELEVATOR MAINT	PROF BLD6-1-19 TO 8-31-19	\$656.67
				\$656.67
OWENHOUSE HARDWARE	600-4610-441.20-99	(3) HOOK TOOL FLIP UP BLK	(2) DURA BATTERIES CD4	\$74.69
	600-4610-441.20-99	(1)HOOK TOOL FLIP UP BLK	(63)SALT SOFTNR PLTS 40LB	\$347.56
	010-3120-422.20-99	HARDWARE		\$2.08
	010-3120-422.20-65	DRILL BITS		\$27.53
	010-3120-422.20-99	LIGHTERS, DISH BRUSHES	HARDWARE	\$19.03
	010-3120-422.20-99	LABEL TAPE, DRILL BIT	HARDWARE	\$18.64
	600-5010-442.20-99	COFFEE URN-PAID W/CHECK	#200982 & 201945	(\$85.98)
				\$403.55
PLUM DESIGN LAB	136-7610-453.80-90	PROF SERV:SANDAN PAVILION	CASH IN LIEU	\$1,800.00
				\$1,800.00
PRO CARPET CLEANERS	010-1860-413.30-20	CARPET CLEANING, 2ND FLR	LIBRARY	\$2,250.00
				\$2,250.00
RAMOS, PETER	010-7810-455.20-70	(1)NF BOOK (LOCAL AUTHOR)	CLIMBING THE GRAND TETON	\$20.00
				\$20.00
RDO EQUIPMENT CO	710-6010-449.20-80	(1) POTENTIOME (1) KNOB	CREDIT	(\$60.24)
	710-6010-449.20-80	(1) THERMOSTAT		\$298.53
				\$238.29
RECREONICS INC	010-8030-456.20-65	DURAMAX BITURBO & JUNIOR	AUTOVACS FOR SWIM CENTER	\$4,775.42
				\$4,775.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR CONST	ADMIN SVCS THRU 5/21/19	\$5,843.92
	610-5040-442.80-90	SOURDOUGH TRANS MAIN	DESIGN SVCS THRU 5/21/19	\$14,464.85
	600-5040-442.80-90	SOURDOUGH TRANS MAIN	DESIGN SVCS THRU 5/21/19	\$1,607.20
	114-4130-433.80-90	BAXTER DAVIS INTERSECTION	ADMIN SVCS THRU 5/25/19	\$35,701.59
	114-4130-433.80-90	BAXTER LANE/COTTNWD>FERG	ADMIN SVCS THRU 5/25/19	\$2,692.46
	141-4130-433.80-90	BAXTER LANE/COTTNWD>FERG	ADMIN SVCS THRU 5/25/19	\$1,794.98
				\$62,105.00
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	COURT SECURITY (13 DAYS)	@\$225/DAY FOR 2 GUARDS	\$2,925.00
				\$2,925.00
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CAR SEAT TECH RENEWAL	TROY BROWN	\$55.00
				\$55.00
SANDERSON STEWART	114-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	DESIGN SVCS THRU 5/20/19	\$3,980.16
	141-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	DESIGN SVCS THRU 5/20/19	\$995.04
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	DESIGN SVCS THRU 5/20/19	\$5,508.75
	116-8210-459.50-40	DWNTWN URD STRCTRDR PRKG	STDY#DTN18-002 THR 5/3/19	\$15,000.00
	116-8210-459.50-40	DWNTWN URD GARGE EXPNSN	STDY#DTN18-001 THR 5/3/19	\$7,740.00
	116-8210-459.50-40	WILLSON LOT S DESGN REVSN	PROF SRVCS THRU 5/3/19	\$380.00
				\$33,603.95
SHI INTERNATIONAL CORP	010-1910-414.50-20	SHAREPOINT ONLINE LICENSE	RENEWAL:5/6-7/31/19	\$285.54
				\$285.54
SIGNS OF MONTANA	710-6010-449.20-80	GRAPHICS 1 SIDE OF VEHICL	FOR ASSET #3505	\$45.75
				\$45.75
SOLID WASTE SYSTEMS, INC.	640-5810-447.20-99	(20)PADS,(20)CAPSCREWS	(12)GRIPPER PAD+ FREIGHT	\$3,155.47
				\$3,155.47
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2016 FORD F-150	\$49.00
				\$49.00
SPRINT AQUATICS	010-8030-456.20-80	(96)GOGGLES -MIRR/ANTIFOG	+SHIPPING - FOR RESALE	\$840.68
				\$840.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STEER IN TRAILER SALES	187-3120-422.80-20	#3946:8x28 VISION TRAILER	VIN#53BLTEB34LT026582	\$15,950.00
				\$15,950.00
STEINER THUESEN PLLC	566-7610-453.80-90	BZNSPRTSPK PROJ:TASKORD#4	PROF SERV THRU 5/31/19	\$1,085.50
	566-7610-453.80-90	BZNSPRTSPK PROJ:TASK#3.1	PROF SERV THRU 5/31/19	\$841.50
	566-7610-453.80-90	BZNSPRTSPK PROJ:TASK#4.0	PROF SERV THRU 5/31/19	\$647.00
				\$2,574.00
STORY DISTRIBUTING CO	710-6010-449.20-80	(1) CAM2 PREIM 15-40 1/55	1 1/55 DRUM RETURNED	\$563.95
				\$563.95
SUPPLY SQUAD	010-7810-455.20-10	(10) CASES COPIER PAPER		\$662.90
				\$662.90
SUPPLYWORKS	010-1810-413.30-10	ICE MAKER KIT,PIPE,COUPLG	ICE MACHINE INSTALLATION	\$23.08
				\$23.08
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET SERVICE	6/1/2019-6/30/2019	\$133.45
				\$133.45
TEAR IT UP LLC	115-3210-423.50-99	PLAN SHREDDING SERVICE	BUILDING PLANS	\$137.48
				\$137.48
TERRELL'S	010-1840-413.70-90	KYOCERA 2553CI CONTRACT	@ 20 E OLIVE ST	\$31.94
	010-1520-405.50-20	HP P3015 COPIER MAINT	06/1/2019 - 06/30/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	05/01/19 - 05/31/19	\$31.06
	010-7810-455.50-20	KYOCERA COPIER CONTRACT	06/01/19-06/30/2019	\$158.95
	010-7810-455.50-20	TASKALFA COPR CT + OVERGE	06/01/19-06/30/19	\$128.70
				\$370.65
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 4/1/2019-4/30/2019	\$262.50
				\$262.50
TITAN MACHINERY	710-6010-449.20-80	FLANGE WELD INLLET ASDAPT	+ FREIGHT	\$495.95
	710-6010-449.20-80	(1) FILTER	+ FREIGHT	\$117.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$613.17
TNT SPRINGS INC.	710-6010-449.20-80	(1) CARTRIDGE (AD-9)		\$32.85
				\$32.85
TOYOTA FINANCIAL SERVICES-LEASES	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
				\$873.98
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	ELEMENT PRIM, SAFE	(2) AIR FILTERS + SHIPPNG	\$174.56
	600-5010-442.20-60	(2) PAD ASSY	+ SHIPPING & HANDLING	\$562.62
	600-5010-442.20-99	(2)NUT,(2)BOLT,(2)WASHER	SHIPPING & HANDLING	\$50.02
				\$787.20
TRI-COUNTY HEATING & COOLING	010-1850-413.30-10	AHU 1-6, ACU1 SEMI ANNUAL	MAINT FOR SENIOR CENTER	\$1,107.95
	010-1840-413.30-10	AHU CONDESR,AHU2-ROOF	MAINT FOR STIFF BUILDING	\$765.07
				\$1,873.02
TRITECH FORENSICS	010-3010-421.20-99	EVIDENCE SUPPLIES/BOXES	HAND BAGS/ARSON EVID BAGS	\$274.40
	010-3010-421.20-99	(10)SAWTOOTH EVID TAPE	EVIDENCE SUPPLIES PATROL	\$133.83
				\$408.23
U HAUL (STORAGE PYMNTS)LOCAL BRANCH	115-3210-423.70-90	ANNUAL STORAGE UNIT FEES	12 MONTHS OF STORAGE	\$1,559.40
				\$1,559.40
UPS	010-3010-421.70-50	(2) EVIDENCE SHIPPING		\$19.32
				\$19.32
US BANK	010-1530-405.70-55	MT NOTARY BOND-B MASSEY	CNA SURETY	\$40.00
	010-1530-405.70-55	MT NOTARY ERRORS OMISSION	B MASSEY - CNA SURETY	\$52.00
	010-1530-405.20-10	CLIPS/POSTITS/HIGHLIGHTER	TAPE/INK/REMOVER-STAPLES	\$51.63
	010-1530-405.20-10	RUBBER BANDS/WRIST REST	STAPLES	\$27.37
	010-1530-405.20-99	OTTERBOX PHONE CASE	AMAZON.COM	\$34.99
	010-1530-405.20-10	1 CASE COPY PAPER	COSTCO	\$29.99
	010-1510-405.20-99	(8) KS FUNHOUSE CANDY	FRONT COUNTER - COSTCO	\$111.92
	010-1910-414.30-10	SCREEN REPAIR COLE PHONE	BOZEMAN CPR	\$119.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-99	MICROWAVE FOR OFFICE	WALMART	\$89.00
	010-1910-414.70-20	NOUN PROJECT ICON SUBSCPT	NOUN PROJECT	\$39.99
	010-1910-414.50-20	HOOTSUITE PRO MONTHLY	HOOTSUITE	\$155.99
	010-1910-414.20-20	(4)FIBER TRANSCEIVERS+OPT	FS.COM	\$149.00
	010-1910-414.50-20	SERVER WARRANTY	PARK PLACE TECHNOLOGIES	\$1,163.04
	010-1910-414.70-20	HBO FOR DIRECTOR RETREAT	AMAZON.COM	\$14.99
	750-4020-431.20-10	24 BOXES OF FACIAL TISSUE	AMAZON.COM	\$35.52
	750-4020-431.60-10	HOTEL:AWWA CONF:S KOHTZ	4/24-4/25 BILLINGS HOTEL	\$132.83
	750-4020-431.20-10	PRESSBOARD FILES-4 BOXES	AMAZON.COM	\$127.64
	750-4010-431.20-10	(1) BROCHURE HOLDER	AMAZON.COM	\$8.95
	750-4020-431.20-10	PRESSBOARD FILES-2 BOXES	AMAZON.COM	\$61.98
	750-4010-431.20-10	HANGING FILE TRAY	AMAZON	\$23.98
	750-4020-431.60-10	PIZZA ENGINEER INTERVIEWS	4/30 @ PROF BLDG-MAC RVR	\$44.50
	750-4020-431.60-10	LUNCH>ENGINEER INTERVIEWS	5/7 @ PROF BLDG:JERSEY MK	\$56.38
	750-4020-431.60-10	REG:SUSTAINING THE WEST	KOHTZ 6/5-BZN 4TE*GEOTIX	\$38.00
	750-4020-431.60-10	LUNCH:ENGINEER INTERVIEWS	5/9 @ PROF BLDG FINKS DLI	\$58.85
	750-4020-431.20-10	ACCORDIAN FILES,FASTENERS	MARKERS FROM STAPLES	\$46.74
	750-4010-431.20-10	LETTER SIZE FILES 24 PK	STAPLES	\$6.86
	010-3110-422.20-10	(2) NOTEBOOKS	OFFICE DEPOT	\$27.98
	010-3110-422.60-20	CONGRESS FIRE SERVICE INT	HILTON HOTELS	\$356.35
	010-3130-422.60-10	AFC MUMM FO1 EXAM REG	COLUMBIA SOUTHERN UNIVERS	\$95.00
	010-3140-422.70-90	STORAGE RENTL #885 MAY	ABBA DABBA STORAGE	\$187.00
	010-3120-422.20-98	PEDIATRIC EMERGENCY TAPE	ARMSTRONG MEDICAL	\$131.60
	010-3120-422.60-10	HOTEL:STICO CLASS	FROUNFELKER:5/3-5/5: BUTTE	\$278.06
	010-3120-422.60-10	CAR SEAT TECH RECERT	NATIONAL CPS CERT	\$55.00
	010-3120-422.20-99	LAMPS,DISH BRUSH	WALMART	\$65.84
	178-1310-403.60-20	FLIGHT - NADCP CONFERENCE	HERRINGTON:D.C.:7/13-21	\$754.00
	010-1310-403.20-61	GAS - TRAVEL TO BUTTE	JUDGE'S MANDATORY SCHOOL	\$24.11
	010-1310-403.60-10	HOTEL:JUDGES MNDRY SCHOOL	BUTTE:4/22-25/19:HERRNGTN	\$304.74
	010-1310-403.60-10	HOTEL:JUDGES MNDRY SCHOOL	BUTTE:4/22-25/19:SEEL	\$304.74
	010-1840-413.20-99	(6)ELECTRICAL PANEL KEYS	PAC-SUPPLY	\$44.00
	010-1840-413.20-99	(4) ERGO DUST PAN/BROOM	WEBSTAIRANT	\$179.12
	010-1860-413.30-20	ELECT MOD WTR CLT & URINL	SUPPLYHOUSE.COM	\$547.16
	010-1840-413.20-99	(1) THERMOSTAT GUARD	AMAZON.COM	\$29.47
	010-1840-413.20-99	(4)DIESEL FUEL ONLY SIGNS	COMPLIANCESIGNS.COM	\$184.50
	010-1840-413.20-99	CFL BULBS 2PKG OF 4	AMAZON.COM	\$25.78
	010-1850-413.30-10	VALVE ACTUATOR, 1EA	SUPPLYHOUSE.COM	\$175.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-20	(4)ALARM LOCK BATTERY	OSIBATTERIES.COM	\$62.22
	010-1840-413.20-65	(1)AQUA CARPET EXTRACTOR	AMAZON.COM	\$999.00
	670-4510-435.20-99	20 SAFETY VESTS	WEBSTAUANT STORE	\$55.59
	670-4510-435.20-99	7GAL COMPOSTBLE TRSH BAGS	GREEN PAPER PRODUCTS	\$113.99
	010-3140-422.70-55	IAAI MEMBERSHIP	1 YEAR	\$130.00
	010-3120-422.20-99	CAR WASH	FIRE 3	\$12.00
	010-3140-422.70-20	NFPA MEMBERSHIP	1 YEAR	\$1,575.00
	010-3140-422.70-55	ICC RENEWALS		\$100.00
	010-3140-422.60-20	COURTYARD MARRIOTT HOTEL	TED KOEHLER	\$727.09
	010-3140-422.60-20	COURTYARD MARRIOTT HOTEL	J PERIZON	\$727.09
	010-3120-422.20-99	BATTERIES, NN-SA651S	COSTCO	\$119.98
	010-3120-422.20-99	VELCRO	MICHAELS	\$80.00
	010-3130-422.60-10	HOTEL:PORTABLE PUMPS&WTR	O'BRIEN:GARDINER:5/29-30	\$207.90
	010-3110-422.20-10	LUGGAGE TAG LAMINATING	STAPLES	\$16.29
	010-3110-422.20-10	LUGGAGE TAG LAMINATING	STAPLES	\$16.29
	010-3120-422.20-99	COFFEE FOR MEETING	COSTCO	\$15.49
	010-3110-422.20-10	LUGGAGE TAGS, SHARPIES	STAPLES	\$38.07
	010-3120-422.20-10	BAGS FOR ACCOUNTABILITY	SPORTS WAREHOUSE	\$17.08
	600-4640-441.70-99	BAGS FOR LEAK REPAIR KITS	TARGET	\$1.99
	600-4640-441.20-10	FOLDERS,BINDERS,TABS FOR	DROPCOUNTR TRG DOCS:TRGET	\$18.83
	600-4640-441.70-99	DRIP GAUGES & SHIPPING	FOR LEAK REPAIR KITS:NRG	\$109.71
	600-4640-441.20-99	COFFEE/FOOD-DROPCOUNTR	TRG @ CITY HALL:THE DAILY	\$92.04
	600-4640-441.20-99	CANDY>MSU SUSTAINABILITY	FAIR-TARGET	\$14.24
	600-4640-441.20-10	LAMINATE CEMETERY POSTER-	IRRIGATION PROJ:STAPLES	\$5.58
	600-4640-441.70-99	(120)FAUCET AERATORS	HOME DEPOT	\$117.90
	600-4640-441.60-10	MSU PRKG:SUSTAINABILIBASH	OUTREACH EVENT 4/18:MSU	\$10.00
	600-4640-441.20-10	HEAVY DUTY STAPLES	STAPLES	\$9.98
	600-4640-441.70-99	TEFLON TAPE FOR LEAK KITS	HOME DEPOT	\$47.30
	600-4640-441.20-99	STAKES,STAPLES,STAPLE GUN	IRRIGATION PROJ:OWENHOUSE	\$25.53
	600-4640-441.70-99	REF:SHIPPING CHG FOR DRIP	GAUGES-NRG	(\$43.11)
	600-4640-441.20-99	LAMINATE TRL DETOUR SIGNS	IRRIGATION PROJ:ALLEGRA	\$32.00
	600-4640-441.60-10	MSU PRKG:PRESENTATION TO	ENG CLASS-4/24/19:MSU	\$6.00
	710-6010-449.60-10	HOTEL:APWA SPRING CONF	FAIRMONT:VANDLNDR:4/14-16	\$299.46
	750-4025-431.60-10	REG:ARCGIS ARCADE TRNING	8/16:GEOSPATIAL TRAINING	\$259.00
	111-4110-433.20-70	APWA PW COMPENSATN REPORT	APWASTORE	\$99.00
	111-4110-433.20-65	275 GALLON MIXER	INDCO	\$1,046.75
	750-4025-431.60-20	BAGGAGE:CNAM CNF:HENDERSN	5/6-10 KELOWNA,BC ALASKA	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4025-431.60-20	BAGGAGE:CNAM CNF:HENDERSN	5/6-10 KELOWNA,BC ALASKA	\$31.50
	750-4025-431.60-20	CAB:CNAM CNF:HENDERSN:5/6	-10 KELOWNA,BC KELOWNA CB	\$35.15
	750-4025-431.60-20	CAB:CNAM CNF:HENDERSN:5/6	-10 KELOWNA,BC KELOWNA CB	\$35.86
	750-4025-431.60-20	PRKG:CNAM CNF:HENDERSON	5/6-10 KELOWNA,BC:REPUBLIC	\$45.00
	750-4025-431.60-20	HOTEL:CNAM CNF:HENDERSON	5/6-10 KELOWNA,BC:DELTA	\$1,169.68
	710-6010-449.60-10	HOTEL:APWA SPRIN CONF	FAIRMONT:JOHNSON:4/15-17	\$149.73
	710-6010-449.60-10	HOTEL:APWA SPRING CONF	FAIRMONT:WORKMAN:4/15-17	\$149.73
	710-6010-449.60-10	HOTEL:APWA SPRIN CONF	TELEPHONE CHARGES	\$7.70
	620-5210-444.60-20	FLIGHT:WEFTEC CONF	CHICAGO:SHANE:9/22-9/25	\$496.00
	620-5210-444.60-20	FLIGHT:WEFTEC CONF	CHICAGO:DILBECK:9/22-9/25	\$496.00
	600-5010-442.20-10	PRINTER CARTRIDGE, POST	ITS - OFFICE DEPOT	\$53.18
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:ALSTON:4/22-4/25	\$315.03
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:DILBECK:4/23-25	\$210.02
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:SHANE:4/23-25	\$210.02
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:ESTRADA:4/23-25	\$210.02
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:ANDERSON:4/23-25	\$210.02
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:STEINER:4/23-25	\$210.02
	600-5010-442.20-99	(1) LIFEPAK REPLACEMENT	KIT - AED SUPERSTORE	\$95.40
	620-5210-444.20-99	(1) LIFEPAK REPLACEMENT	KIT - AED SUPERSTORE	\$95.40
	600-4610-441.20-99	BATTERY HOLDER & SHRINK	TUBING - RADIO SHACK	\$9.48
	600-4610-441.20-99	5CG CHEST	SEARS	\$199.99
	600-4610-441.60-20	MOTEL:NWMOA TRAINING	MILLER:5/20-5/23:HOLIDAYI	\$362.88
	600-4610-441.20-99	STORAGE BAGS,TOWELS,WIPES	TAPE, ETC - COSTCO	\$292.83
	010-1410-404.20-20	LG DVD DRIVE FOR COOPER	AMAZON.COM	\$27.55
	010-1410-404.60-10	(3)WEDGE SALADS,GOOD OLBY	PROS STF MTG-MACKNZIE RIV	\$81.00
	010-1410-404.60-10	COBB SALAD,GOOD OL BOY	DVRT MTG-MACKENZIE RIVER	\$85.00
	600-4610-441.30-10	DRUM PUM TUBES	SERFILCO	\$820.33
	010-1410-404.60-10	(3)LAW DAY LUNCHEON TICKT	BROWN PAPER TICKETS	\$71.28
	010-1410-404.60-10	(5)LAW DAY LUNCH TIKT REF	BROWN PAPER TICKETS	(\$118.80)
	010-1410-404.60-10	HOTEL RM-MT CNTY ATTORNY	FAIRMONT HOT SPRGS RESORT	\$155.08
	010-1410-404.60-10	HOTEL RM-MT CNTY ATTORNY	FAIRMONT HOT SPRGS RESORT	\$155.08
	010-1410-404.60-10	HOTEL RM-MT CNTY ATTORNY	FAIRMONT HOT SPRGS RESORT	\$155.08
	600-4610-441.20-99	(1) SCREWDRIVER SET	AMAZON.COM	\$9.99
	620-5610-445.20-99	PHONE CASE	SHOPKO	\$14.99
	600-4610-441.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:EGGEN:4/22-4/25	\$315.03
	620-5630-445.30-20	HVAC CONTROL UPGRADE	SUPPLIES - HOME DEPOT	\$41.44
	620-5630-445.30-20	HVAC CONTROL UPGRADE	SUPPLIES - HOME DEPOT	\$12.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-20	(3) ETHERNET CONVERTERS	AMAZON.COM	\$138.66
	010-1410-404.60-20	HOTEL ROOM PARK CITY	JUSTWARE CF-CANYONS RESER	\$139.00
	010-1410-404.60-10	REG FOR DIGITAL EVID PRES	PAYPAL MONTANA ASSOC	\$16.00
	620-5640-445.20-99	PLIERS, SOCKET SET, TOOLBOX	MURDOCH'S	\$52.97
	620-5610-445.20-99	HAM BUNS, PLATES, COOKIES	STAFF MEETING, COSTCO	\$98.01
	620-5610-445.20-99	FRITO VAR PK, MAYO, RELISH	STAFF MTG, TOWN & COUNTRY	\$18.02
	620-5610-445.20-10	(6) 32GB USB	STAPLES	\$59.94
	620-5610-445.20-99	(2) CUTLERY	WALMART	\$4.96
	620-5630-445.30-20	(6) INCANDSCNT LIGHT BLB	PAYPAL/DOLLARBIEL	\$37.50
	620-5610-445.20-10	(1) 24 PK AA BATTERIES	WALMART	\$14.94
	010-8250-459.60-20	HOTEL:NATNL ADAPTN FORUM	HIGINBOTHAM:WI:4/22-4/24	\$440.07
	620-5610-445.60-10	CHAPMAN HOTEL 4/22-4/25	BILLINGS HOTEL&CONVENTION	\$315.03
	620-5610-445.60-10	RADCLIFF HOTEL 4/22-4/25	BILLINGS HOTEL&CONVENTION	\$315.03
	620-5610-445.20-99	(1)LIFE PK REPLACMNT PADS	AMAZON.COM	\$38.43
	620-5630-445.30-20	(3)SUNLT 150W HALIDE BULB	AMAZON.COM	\$48.27
	620-5610-445.20-70	PRETREATMNT FACILITY INSP	OWPSACSTATE	\$114.00
	620-5610-445.30-20	(3)SYLV 150W PULSE BULB	AMAZON.COM	\$42.66
	620-5610-445.20-99	(1) AO SMITH 9001453005	AMAZON.COM	\$75.45
	620-5610-445.30-20	(3)ALLEN DIG GRIND RELAYS	AMAZON.COM	\$62.49
	620-5620-445.20-10	PENS, ELECTRI TAPE, PAPER	STAPLES	\$112.23
	620-5620-445.20-99	(1) 2PK QUARTZ CUVETTES	MCE PROCESS	\$294.25
	620-5630-445.30-20	CONCRETE, EDGER, OPENER	LOWES	\$86.22
	620-5620-445.20-99	OHAUS PROTECTIVE GLASS	SYCAMORE LIFE SCIENCES	\$134.20
	620-5610-445.20-10	BAGS, DAWN, LIGHT BULBS, TP	COSTCO	\$353.44
	620-5630-445.30-30	(2)QUIKRETE CONCRETE 50LB	LOWES	\$7.00
	620-5610-445.20-70	CERTIFICATION CLASSES	APPROVED ENVIRONMENT	\$80.00
	620-5610-445.20-40	(2)CHLORINATING TABLETS	AMAZON.COM	\$215.98
	620-5610-445.70-40	(2) CERTIFIED MAILINGS	USPS	\$14.00
	600-5010-442.20-10	COPIER PAPER	STAPLES	\$39.99
	620-5210-444.20-10	COPIER PAPER	STAPLES	\$39.99
	111-4110-433.20-10	COPIER PAPER	STAPLES	\$39.99
	710-6010-449.20-10	COPIER PAPER & WHITE OUT	STAPLES	\$47.00
	640-5810-447.20-10	COPIER PAPER	STAPLES	\$39.99
	112-7710-454.20-10	COPIER PAPER	STAPLES	\$39.99
	111-4110-433.20-99	RETURN BROKEN CHAIR	COSTCO	(\$7.99)
	600-5010-442.20-99	RETURN BROKEN CHAIR	COSTCO	(\$8.00)
	111-4110-433.20-99	RESTOCK KITCHEN SUPPLIES	COSTCO	\$85.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	RESTOCK KITCHEN SUPPLIES	COSTCO	\$85.52
	111-4171-433.20-99	PAPER TOWELS	COSTCO	\$16.49
	710-6010-449.60-10	EVT TRAINING/LEADERSHIP	THEORY - AMAZON.COM	\$74.94
	710-6010-449.70-20	DIAGNOSTIC PROGRAM	WABCO	\$299.00
	111-4110-433.20-10	ELECTRICAL RAISED DESK	VARIDESK	\$495.00
	111-4171-433.20-99	(1) INLET FILTER BOWL	CAM SPARY	\$25.00
	111-4171-433.20-99	FREIGHT	CAM SPARY	\$14.84
	010-8240-459.20-10	DESKTOP MESSAGE RACK	AMAZON	\$28.01
	143-8210-459.70-10	MIDTOWN WEB HOSTING	N 7TH URD LEGACY SITE	\$250.20
	010-1210-402.20-60	FUEL CITY VEHICLE/PRIUS	TOWN PUMP	\$25.67
	112-7710-454.70-55	MT URBAN&COMMUNITY ASSOC	PAYPAL -MUCFA	\$100.00
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	HELENA:WINN:4/30-5/3	\$455.40
	112-7710-454.20-30	(5)-SPECIAL EVENT HOODIE	CO-OP WEST MAIN	\$95.95
	112-7710-454.20-99	LUNCH:ARBOR DAY EVENT	PICKLE BARREL	\$53.07
	010-8010-456.20-10	CASE OF COPIER PAPER	COSTCO	\$31.99
	112-7710-454.20-99	2-SHELTERS,OSTEROVEN,GLVS	ARBOR DAY ITEMS - COSTCO	\$320.69
	010-7610-453.20-99	4-PLSTIC LTRCLIP,CHARGR,	LIGTNG TO USB -STAPLES	\$65.90
	010-7610-453.30-30	TENNIS NET POSTS	HAR-TRU	\$370.00
	010-7610-453.20-99	2-RUSTIC RIDGE	SPORTSMAN'S WAREHOUSE	\$99.98
	010-7610-453.20-99	LIGHTNING TO USB-CABLE	STAPLES	(\$1.00)
	010-7610-453.30-10	OIL CHANGE-LUMINA	LUBE ALLEY	\$41.50
	010-7610-453.20-30	(117)-STAFF LOGO GEAR	FRONTLINE DESIGN	\$926.46
	010-7610-453.20-99	CF LT VANIL,STITCH, QUILT	ORGANIZR - WALMART	\$59.96
	010-7610-453.30-10	8-FUEL TREATMENT	WALMART	\$63.68
	010-7610-453.20-99	16-MULTIFOLD TWL,	COSTCO	\$399.34
	010-8010-456.20-99	LUNCH W/GVLT EMPLOYEE	OVERTON - WESTERNCAFE	\$14.00
	600-5010-442.20-60	(1)LED NITEHAWK W/FREIGHT	- NOVATECH	\$128.12
	620-5210-444.60-20	REG:WEFTEC:SHANE,ERIN	WEFTEC	\$575.00
	620-5210-444.70-55	MEMBERSHIP FOR DILBECK	PAID CK#200641:WEFTEC	\$85.00
	620-5210-444.70-55	MEMBERSHIP REFUND:DILBECK	PAID BY CK#200641:WEFTEC	(\$85.00)
	620-5210-444.70-55	MEMBERSHIP DUES:SHANE	WEFTEC	\$85.00
	620-5210-444.60-20	REG:WEFTEC:DILBECK	WEFTEC	\$575.00
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:TUSKEN:4/22-25	\$210.02
	600-5010-442.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:CLAMPITT:4/23-24	\$210.02
	620-5210-444.60-10	HOTEL:MSAWWA/MWEA CONF	BILLINGS:PERICICH:4/23-24	\$210.02
	010-0000-386.00-00	FRAUDULANT CHARGE	HOSTEL WORLD	\$125.32
	640-5810-447.60-20	BAGGAGE FEES - HANDELIN	UNITED	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.60-20	BAGGAGE FEES - HANDELIN	UNITED	\$30.00
	640-5810-447.60-20	RENTAL CAR -RAMS TRAINING	HERTZ	\$103.76
	640-5810-447.60-20	BAGGAGE FEES - PHILLIPPI	UNITED	\$30.00
	640-5810-447.60-20	BAGGAGE FEES - PHILLIPPI	UNITED	\$30.00
	640-5810-447.60-20	PHILLIPPI HOTEL	RAMS TRG-EMBASSY SUITES	\$590.96
	640-5810-447.60-20	HANDELIN HOTEL	RAMS TRG - EMBASSY SUITES	\$590.96
	640-5820-447.20-10	PRINTER PAPER,BINDER CLIP	STAPLES	\$133.92
	010-1260-402.50-99	SOCIAL MEDIA ADS	CLEAN UP DAY	\$26.66
	010-1210-402.70-20	VOLUNTEER SIGNUP	SUBSCRIPTION	\$9.99
	010-8240-459.70-10	SOCIAL MEDIA LIBRARY	SERVICES PROMOTION	\$10.86
	010-1260-402.70-10	SOCIAL MEDIA NEIGHBORHOOD	CLEANUP DAY	\$64.14
	010-1110-401.20-99	DINNER:COMMISSION MTG	04/22/19:COMMISSION ROOM	\$39.62
	010-1210-402.20-30	(1)CHARC BAG, (1)GREY BAG	CUSTOM LOGO	\$85.68
	010-1210-402.20-99	PARTY PLATTER 45PC,CHIPS	ICMA WEBINAR-JIMMY JOHNS	\$249.67
	010-1210-402.20-99	(4)60CT COOKIES	FOR ALL CITY MTG - COSTCO	\$63.96
	010-1210-402.20-99	15PC PARTY PLATTER TURKEY	ICMAWEBNRALT-JIMMY JOHNS	\$69.00
	010-1210-402.20-99	11X14 PANEL, SMPL CNV ST	DIRECT RET SUPP-WALMART	\$49.23
	010-1210-402.20-30	(6)EMBROID SHIRTS BLK&NAV	CUSTOM LOGO	\$224.21
	010-1210-402.20-99	30PC PARTY PLATTER HUNTER	ALLCITYSTAFF-JIMMY JOHNS	\$151.57
	010-8240-459.20-20	DELKIN BLACK 128GB &USB	VISTA PROJECT	\$173.98
	010-8240-459.60-10	B2B NETWORKING LUNCHEON	TICKETS:04/22/2019	\$40.50
	010-8240-459.20-20	128G MICRO SD CARD	VISTA PROJECT	\$19.98
	010-8240-459.20-20	MICROPHONE & CABLE	VISTA PROJECT	\$56.94
	010-8240-459.60-10	B2B LUNCHEON TICKETS	04/22/2019	\$81.00
	010-8240-459.20-10	DESKTOP MESSAGE RACK	AMAZON	\$27.73
	010-8240-459.20-10	DESKTOP MESSAGE RACK	AMAZON	\$37.32
	010-8240-459.50-99	MICROMEAS PODCAST	HOSTING	\$15.00
	010-8240-459.20-99	LUNCH:BRIDGER AEROSPACE	W/TIM SHEENY:BAR 3BAR-BQU	\$30.00
	010-8240-459.20-99	PHONE SCREEN REPAIR	GADGET FIX	\$150.00
	112-7710-454.20-20	MONTHLY ICLLOUD STORAGE	APPLE I-TUNES.COM	\$2.99
	112-7710-454.60-10	2BURGERSCOMBO-BILLINGS	FUDDRUCKERS	\$27.80
	112-7710-454.20-61	FUEL REG 18 GAL(BILLINGS)	TOWN PUMP	\$50.01
	010-7210-452.70-20	BDC 52WEEKS SUBSCRIPTION	BZN DAILY CHRONICLE	\$291.20
	010-7210-452.20-99	BANDAIDS,HANDSOAP,2TONJCK	WALMART	\$54.36
	010-7210-452.20-99	PAPER TOWELS,BUGSPRAY,INK	COSTCO	\$108.46
	010-7210-452.30-30	(12) 9V BATTERIES	COSTCO	\$221.88
	010-7210-452.20-99	PT,TP,SHRDDR,WPRBLADES	GLVS,SEATCOVER - COSTCO	\$220.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	CASE FOR IPHONE	AMAZON	\$9.99
	010-8050-456.20-99	LAZER CUT RACOON WOOD	SHAPE SUPPLY:AMAZON	\$46.00
	010-8050-456.20-99	1STAIKTS,FANNYPCK,BINDRS	AMAZON	\$108.12
	010-8050-456.20-99	2-LADYBUGS	AMAZON	\$22.25
	010-8010-456.20-10	2-SHARPIE PERM MARKERS,36	AMAZON	\$38.52
	010-8010-456.20-10	LABELS,PENCLS,TABLTS,BELL	AMAZON	\$102.17
	010-8010-456.20-10	HVY WT FILE FOLDERS	AMAZON	\$23.79
	010-8010-456.20-20	SILENT BLUETOOTH MOUSE	AMAZON	\$15.29
	010-8040-456.20-20	3-PK CITRUS AIR FRESHNR	AMAZON	\$16.24
	010-8040-456.20-99	WHITE VINEGAR	HEEBS	\$3.99
	010-8050-456.70-55	PROGRAMS-FORESTSERC LAND	FOREST SERVICE BILLPAY	\$110.00
	010-8050-456.20-99	PROGRAMS - 3STRIDER BIKES	STRIDER SPORTS	\$193.50
	010-8010-456.20-10	ECOVANT29,3HOLE.SMTHGRIP	STAPLES	\$69.20
	010-8010-456.20-10	2-BRIGHT CARDSTOCK	STAPLES	\$29.98
	010-8050-456.20-30	T-BALLTEES:3-4LEAGUE	FRONTLINE DESIGN	\$1,056.00
	010-8050-456.20-30	T-BALLTEES:4-5 LEAGUE	FRONTLINE DESIGN	\$1,227.00
	010-8050-456.20-30	T-BALLTEES:6-7 LEAGUE	FRONTLINE DESIGN	\$528.00
	010-8050-456.20-99	PROG:4-COPPRONE,DRYERASE	COSTCO	\$126.30
	010-8040-456.20-99	COMPACT DRILL,ALUM SCREEN	KENYON NOBLE	\$130.03
	010-8030-456.20-65	2-LIFEGUARDCHAIRS&WHEELS	+SHIPPING-ELIFEGUARD.COM	\$2,574.00
	010-8030-456.20-65	WATERTESTERS,REFILLSTRIPS	INDUSTRIAL TEST SYSTEMS	\$535.96
	010-8030-456.20-99	(3) GLOVES	COSTCO	\$59.97
	010-8020-456.20-99	50PK MICROFIBRCLEANCLOTHS	AMAZON.COM	\$21.87
	010-8020-456.20-99	BATHMATS, STAPLERS, TAPE	ASSRTED BANDAIDS -WALMART	\$88.00
	010-8020-456.20-99	BANDAGES	WALMART	\$19.30
	010-8020-456.20-99	DVDPLAYR,TAPE,RUBNG ALCOH	WALMART	\$42.79
	010-8020-456.20-99	8-SAFTYROPE,20-ROPEFLOAT	KIEFER	\$182.60
	010-8030-456.20-65	2-POOL AUTOVACS,FRT&HNDLG	RECREONICS	\$4,775.42
	010-8030-456.60-10	LIFEGURD&WATRSAFTY INSTRC	CERTIFICATNS-AMERREDCRSS	\$1,500.00
	010-3010-421.70-55	AACE DUES:CARPENTER	AMERICAN ASSOC OF CODE	\$75.00
	010-3010-421.60-10	(1)INSPEC EXAM/ CARPENTER	INT'L CODE COUNCIL INC	\$209.00
	010-3010-421.60-10	(1)CODE EXAM/CARPENTER	INT'L CODE COUNCIL INC	\$504.35
	010-3010-421.20-99	(1)CAMERA MIC SYSTEM	BOZEMAN CAMERA AND REPAIR	\$149.00
	010-3010-421.60-10	(1)INSPEC EXAM/CARPENTER	INT'L CODE COUNCIL INC	\$209.00
	010-3010-421.20-99	INTERVIEW LUNCHES	MACKENZIE RIVER PIZZA BOZ	\$115.75
	010-3010-421.20-99	INTERVIEW LUNCHES	STARKY'S AUTHENTIC AMERIC	\$155.00
	010-3010-421.20-99	BRKFST HIRING PROCESS	SAFEWAY #2999	\$29.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	UNIFORM CLEANING	OFF THE CUFF CLEANERS BOZ	\$65.61
	010-3010-421.20-99	WATER FOR CPA	SAFEWAY	\$10.00
	010-3010-421.20-99	CANDY FOR DISPATCHERS DAY	TARGET	\$23.00
	010-3010-421.20-30	(40)MICRO MIC LOOP	THE MIC LOOP	\$377.60
	010-3010-421.20-99	(1)DIGITAL THERM TEMP GUN	AMAZON.COM	\$27.34
	010-3010-421.20-99	HOMEAGAIN MICROCHIP READR	AMAZON.COM	\$386.81
	010-3010-421.20-99	(1)LASKO 4000 ULTRA FAN	AMAZON.COM	\$26.78
	010-3010-421.20-10	(2)BIODEGRADABLE CUTLERY	AMAZON.COM	\$35.90
	010-3010-421.20-30	TACTICAL BOOTS FOR #186	UNDER ARMOUR DIRECT VIRT	\$89.99
	010-3010-421.20-99	(1)SALT & PEPPER GRINDERS	AMAZON.COM	\$7.87
	010-3010-421.20-30	(2)NAMETAPE/EMBLEMS	BALCO UNIFORM	\$8.00
	010-1210-402.70-20	NEWSPAPER SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	\$9.95
	010-3020-421.60-20	FERGUSON HOTEL ROOM	DEP CREDIT - SHERATON	(\$171.74)
	010-3010-421.20-99	REM MAG 240G JHP 50	MURDOCHS	\$41.99
	010-3010-421.70-55	MT NOTRY PUBLIC BOND/POLI	CNA SURETY	\$40.00
	010-3010-421.70-55	MT INDV NOTRY PUBL & OMM	CNA SURETY	\$52.00
	010-3010-421.20-99	(6) FOAM BOARDS	STAPLES	\$29.94
	010-3010-421.20-99	PAINT CAN/ARSON INVST 175	SHERWIN WILLIAMS	\$8.48
	010-3010-421.20-99	PAINT CAN/ARSON INVST 175	SHERWIN WILLIAMS	\$4.24
	139-3010-421.60-10	HOTEL,157/GREAT FALLS TGN	SPRINGHILL SUITES	\$101.58
	010-3010-421.20-99	(9)RET HONOR ROLL PLAQUES	BOZEMAN TROPHY	\$31.50
	139-3010-421.60-10	HOTEL,157/GREAT FALLS TGN	SPRINGHILL SUITES	\$1.00
	010-3010-421.20-10	MOUSE PAD,LIGHTS,TAPE	DETECT DESK SETUPSTAPLES	\$178.62
	010-3010-421.20-60	(3) CAR AIR FRESHENERS	LOAF N JUG	\$8.97
	010-3010-421.70-55	SUBSCRPT 150/FOSTER	ADOBE	\$29.99
	010-3010-421.20-10	(1) HARDCOVER PLANNER	STAPLES	\$14.99
	010-3010-421.20-99	1-OTTERBOX DUTY PHONE/182	VERIZON	\$49.99
	010-3010-421.20-10	(2) WASP WAX RIBBONS	EVID LABL PRINTR-AMAZON	\$28.98
	010-3010-421.70-55	DANZER BIKE MEMBERSHIP	LEBA	\$30.00
	010-3010-421.20-99	(1) MINIDRONE/SRT163	AMAZON.COM	\$43.88
	010-3010-421.70-55	IACP MEMBERSHP MCNEIL	IACP	\$190.00
	010-3010-421.60-20	IACP CONF FOR MCNEIL	IACP	\$370.00
	010-3010-421.20-99	30PC PARTY PLATTR,COOKIES	FOR MTG - JIMMY JOHNS	\$105.00
	010-3020-421.60-20	MEMBERSHIP 169/SRO	NASRO	\$495.00
	010-3010-421.70-50	SHIPPING ICAC- DET 10645	USPS	\$7.35
	010-3010-421.20-99	(2) PLATES, WATER	ROBB INVEST - EXXON	\$15.96
	010-3010-421.20-99	LUNCH FOR MD ROBB MTG	PIZZA HUT	\$24.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	PRO PLUS DECTECTIVE DESK	VARIDESK	\$395.00
	010-3010-421.20-99	(1)EXCEL VBA BOOKS	AMAZON.COM	\$41.99
	010-3010-421.20-30	CLEANING RTRND UNIFORMS	OFF THE CUFF CLEANERS	\$135.40
	010-3010-421.20-99	(2) CHOCOLATE CAKES	BENZ RETIRE/COSTCO	\$33.98
	010-3010-421.20-99	(1)FRAME, (3) AWARDS	BENZ RETIRE/OFFICE DEPOT	\$68.94
	010-3010-421.20-99	(1) WHITE CAKE	WOODS RETIRE/COSTCO	\$18.99
	010-3020-421.60-20	(1) BAGGAGE FEE	DELTA	\$30.00
	010-3020-421.60-10	TRIAL PARKING FEE	MISSOULA PARKING	\$3.50
	010-3010-421.30-10	(1) OIL/FILTER CHANGE	2017 FORD F-150, RESSLER	\$68.79
	010-1210-402.60-10	ICMA WEBINAR WORKBOOKS	EFFECTVE SKILL BLDG	\$1,091.60
	100-1610-411.60-10	ICMA WEBINAR WORKBOOKS	EFFECTVE SKILL BLDG	\$60.66
	750-4010-431.60-10	ICMA WEBINAR WORKBOOKS	EFFECTVE SKILL BLDG	\$554.89
	115-3210-423.60-10	ICMA WEBINAR WORKBOOKS	EFFECTIVE SKILL BLDG	\$78.56
	010-1210-402.50-10	REG:ICMA WEBINAR SERIES	SUPERVISORY PRACTICES	\$485.98
	100-1610-411.60-10	REG:ICMA WEBINAR SERIES	SUPERVISORY PRACTICES	\$27.01
	115-3210-423.60-10	REG:ICMA WEBINAR SERIES	SUPERVISORY PRACTICES	\$34.97
	750-4010-431.60-10	REG:ICMA WEBINAR SERIES	SUPERVISORY PRACTICES	\$247.04
	010-1210-402.60-10	WORKING LUNCH:AFFRDBLE	HOUSING:SURRATT MATSEN	\$33.00
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	BILLINGS:SURRATT:4/23-26	\$452.19
	178-1310-403.60-20	(4)PLANE TICKETS TO DC	FOR AM,EM,DB,KM - DELTA	\$3,184.00
	178-1310-403.60-20	(4) PLANE TICKETS TO DC	FOR OR,CR,TL,JH - DELTA	\$3,184.00
	178-1310-403.20-99	(1) GIFT CARD	SAFEWAY	\$50.00
	178-1310-403.20-99	FOOD FOR RANT TRAINING	COSMIC PIZZA	\$25.95
	010-7810-455.20-10	SHREDDER FOR CHILDRENS	DEPT. LIB USE	\$21.56
	010-7810-455.20-10	LAMINATING SHEETS/STAPLES	SUPPLY/USE	\$29.74
	010-7810-455.20-10	ANTISTATICMATS FOR CIRCUL	SUPPLY/USE	\$127.96
	010-7810-455.60-20	REG:ALA CONF:WASHINGTON DC	SGREGORY:6/20-25/2019	\$385.00
	010-7810-455.70-20	MONTHLY JAMEX NETPADTOUCH	SUSBCRIP	\$35.00
	010-7810-455.20-20	PODCAST MONTHLY SUBSCRIP	LIBERATED SYNIDICATION	\$15.00
	010-7810-455.20-99	LIB BOOKMARKERS SUMMER	READING SUPPLY CHILD/TEEN	\$83.00
	010-7810-455.20-70	(1) NF BOOK/ DISH SOAP	COLL/ LIB USE	\$26.84
	010-7810-455.20-10	(100)BINDERS BOOKCLUB	BOOK CLUB 2019	\$199.00
	010-7810-455.20-99	CRATES/FUNMIX	SUMMER READING SUPPLIES	\$118.91
	010-7810-455.20-10	(2) UPLIFTDESK ASST DIR	OFFICE LIBRARY USE	\$973.00
	010-7810-455.20-99	ADULT PROGRAM SUPPLIES	SEWING CLASSES/LIB USE	\$249.95
	010-7810-455.20-99	ORIGAMI PAPER BOOKMOBILE	PROGRAM/LIB USE	\$11.00
	010-7810-455.70-10	MEIDA LICIENCE PURCHASE	ART WEBSITE USE	\$1.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-10	FACEBOOK BOOST	LIBRARY WEBSITE	\$18.40
	010-7810-455.60-20	REG:ALA CONF:WASHINGTON DC	KSTEPEHNSON:6/20-25-19	\$365.00
	650-3310-424.20-99	MR COFFEE MAKER, CUBES	STAPLES	\$66.81
	650-3310-424.20-99	JUICE/TEA	NORM'S STRAND UNION CUL	\$2.85
	650-3310-424.20-99	HAIER COMP REF, PLUNGER	LOWE'S	\$244.98
	650-3310-424.20-99	CHEX MIX, CKY PLATTER 36C	PUB ENGAGEMENT, ALBERTSONS	\$27.34
	650-3310-424.20-10	FAC TISS,WASTEBSKT,BATHTP	WALMART	\$57.23
	650-3310-424.20-10	(4) BOSTITCH DYNAMO	(4)CHAIRS, STAPLES	\$331.92
	650-3310-424.20-99	SM HAWAIIAN, ITAL CHKN	MACKENZIE RIVER	\$55.25
	650-3310-424.20-99	(1) 21 MM INDULGENCE BA	ROSS	\$14.99
	650-3310-424.20-99	18 IN 2 DRAWER VERT	STAN VIEW BNS, STAPLES	\$74.94
	650-3310-424.60-20	2019 IPMI CONFERENCE REG	INTERNTL PRKNG & MOB INST	\$1,149.00
	650-3310-424.20-99	CLN TOOLS, CLN REFILL	VACCUM, TARGET	\$94.17
	650-3310-424.50-10	DOJ VEHICLE SEARCHES	MONTANA INTERACTIVE	\$43.13
	650-3310-424.20-10	FILE FLDR, (3)POCKET TABS	STAPLES	\$36.31
	010-1260-402.60-10	PARKING FEE FOR CONFERENC	MSU	\$4.00
	010-1260-402.20-99	COOKIES,WAFFLE,COFFEE	INC MTG - LINDLEY PERK	\$12.08
	010-1260-402.20-99	COFFEE FOR INC MTG	LINDLEY PERK	\$3.25
	010-1260-402.70-55	IAP2 PROFESS LEVEL MEMBR	PAYPAL/IAP2	\$180.00
	010-1510-405.70-99	MAT FOR STANDING DESK	BED BATH & BEYOND	\$59.98
	010-1510-405.70-55	GFOA MEMBERSHIP DUES	GOVERNMENT FINANCE OFFICE	\$150.00
	010-1510-405.70-99	CROISSANTS,DONUT HOLES	FINANCE HPO:ROSAUERS	\$23.95
	010-1260-402.60-10	SUSTANNG NEW WEST II CONF	4*TE GEOTIX EVENT TICKETS	\$38.00
	010-1260-402.70-55	ICMA MEMBERSHIP DUES	ICMA	\$150.00
	010-1260-402.70-55	ICMA MEMBERSHIP DUES DUPL	ICMA	\$150.00
	010-1260-402.70-55	ICMA MEMBERSHIP DUES DUPL	REFUND - ICMA	(\$150.00)
	710-6010-449.20-99	(1)VENSTAR PLAT THERMOSTA	AMAZON.COM	\$120.60
	010-1110-401.20-30	AJA HD10AVA SD/HD ANALOG	AMAZON.COM	\$695.00
	010-0000-133.70-00	(2) APPLE WATCHES	APPLE	\$811.00
	010-3120-422.60-10	HOTEL FOR CPAT PRACTICE	STAYBRIDGE SUITES	\$102.58
	010-3120-422.60-10	HOTEL FOR CPAT PRACTICE	STAYBRIDGE SUITES	\$102.58
	010-3120-422.20-99	FOG SMOKE JUICE 5GAL	AMAZON.COM	\$150.00
	010-3130-422.20-10	(3)DRY ERASE CALENDAR	AMAZON.COM	\$80.97
	010-3130-422.20-10	(1)WET ERASE MARKERS 8CT	AMAZON.COM	\$14.80
	010-3110-422.20-99	IPHONE SCREEN PROTECTOR	BATTERY CASE -AMAZON.COM	\$38.94
	010-3120-422.20-30	PAUL CONWY MOD RED HELMET	WITMER PUBLIC SAFETY GRP	\$400.98
	010-3110-422.20-10	AVENZA MAPS FOR IPHONE	APPLE	\$0.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-99	CHICKEN CLUB, 911 MTG	STARKYS AUTHENTIC AMERICN	\$28.75
	010-3110-422.20-99	SCONES, FRUIT TURNOVERS	FOR 911 MTG -DAILY-NORTH	\$39.10
	010-3110-422.20-99	APPLE CLOUD 50GB STORAGE	APPLE	\$0.99
	010-3110-422.20-99	COUNTRY CLUB,ITAL CLUB	MTG W/CTY CHFJIMMY JOHNS	\$97.90
	100-1610-411.20-99	GOOD OL BOY PIZZA	FOR PLNNG BRD MTG;MACKENZ	\$58.50
	100-1610-411.70-40	17483 PROJECT POSTAGE	USPS	\$37.80
	100-1610-411.70-40	THE KNOLLS POSTAGE	USPS	\$57.25
	100-1610-411.20-10	RECYCLE BIN FOR FRONT CTR	STAPLES	\$5.88
	100-1610-411.20-10	CORK BOARD ALUM FRAME 4X3	FOR DANIELLE - STAPLES	\$61.26
	100-1610-411.20-10	(1BX) PAGE PROTECTORS	FOR NOTICES - STAPLES	\$10.62
	100-1610-411.20-10	TAPE,WITE OUT,POST ITS	STAPLES	\$111.47
	010-2010-415.60-20	DOUBLETREE:CREDIT:LBR	RELATIONS:4/11/19 ARIZONA	(\$141.45)
	120-8230-459.20-10	MICRO CF DESKTOP,POST ITS	STAPLES	\$71.60
	100-1610-411.60-10	MAP ANNUAL CONF REG	MATSEN - PAYPAL *MAP	\$205.00
	100-1610-411.60-10	MAP ANNUAL CONF REG	KRUEGER - PAYPAL *MAP	\$205.00
	100-1610-411.60-10	MAP ANNUAL CONF REG	SAUNDERS - PAYPAL *MAP	\$205.00
	600-4610-441.70-10	WEF CAREER CTR: JOB AD	WATER CONSERVATION TECH	\$250.00
	120-8230-459.70-55	NAHRO ANNUAL MEMBERSHIP	NAHRO	\$227.00
	100-1610-411.70-20	MONTHLY SUBSCRIPTION	SCHEDULICITY	\$30.00
	010-2010-415.70-10	CRAIGSLIST: JOB AD	STW 27 OPENINGS	\$20.00
	010-2010-415.60-10	MSU PARKING	LEADERSHIP EVENT	\$6.00
	010-8010-456.70-10	INDEED AD	LIFEGUARD III	\$98.31
	115-3210-423.70-10	INDEED AD	SENIOR PLANS EXAMINER	\$95.20
	111-4110-433.70-10	INDEED AD	STREETS OPERATOR	\$93.40
	750-4020-431.70-10	INDEED AD	ENGINEER II OR III	\$157.18
	100-1610-411.70-10	INDEED AD	PLANNER I	\$21.34
	640-5810-447.70-10	INDEED AD	SOLID WASTE OPERATOR	\$37.73
	010-2010-415.70-10	CRAIGLIST ADS	STW 27 OPENINGS	\$20.00
	010-8010-456.70-10	CRAIGLIST ADS	LIFEGUARD & SWIM INST III	\$20.00
	010-7810-455.70-10	CRAIGLIST ADS	LIBRARY	\$20.00
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BUILDING	\$150.00
	010-2010-415.70-10	YOUR MEMBERSHIP: JOB AD	HR, DIVERSITY AD	\$99.00
	115-3210-423.70-10	IHIRECONSTRUCTION.COM AD	BUILDING INSPECTOR	\$265.00
	115-3210-423.70-10	CRAIGLIST: JOB AD	BUILDING INSPECTOR	\$20.00
	100-1610-411.70-10	APA: JOB AD	PLANNER II	\$195.00
	010-2010-415.70-10	NTNL MINORITY UPDATE	POLICE: HR DIVERSITY AD	\$195.00
	111-4110-433.70-10	CRAIGSLIST: JOB AD	STREETS OPERATOR	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BUILDING INSPECTOR	\$150.00
	640-5810-447.70-10	CRAIGSLIST: JOB AD	SOLID WASTE OPERATOR	\$20.00
	010-1810-413.70-10	CRAIGSLIST: JOB AD	FACILITIES SERVICE WRKR	\$20.00
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BUILDING	\$150.00
	010-1530-405.70-10	CRAIGSLIST: JOB AD	BILLING CLERK III	\$20.00
	115-3210-423.70-10	INDEED: JOB ADS	BUILDING INSPECTOR	\$101.96
	010-1210-402.70-10	INDEED: JOB ADS	CODE COMPLIANCE PRM MGR	\$11.81
	010-1810-413.70-10	INDEED: JOB ADS	FACILITIES SERVICE WORKER	\$19.38
	010-8010-456.70-10	INDEED: JOB ADS	LIFEGUARD III	\$50.30
	100-1610-411.70-10	INDEED: JOB ADS	PLANNER II	\$36.16
	010-3010-421.70-10	INDEED: JOB ADS	POLICE CRASH INVESTIGATOR	\$51.15
	010-3010-421.70-10	INDEED: JOB ADS	POLICE INFO COORDINATOR	\$51.24
	115-3210-423.70-10	INDEED: JOB ADS	SENIOR PLANS EXAMINER	\$55.16
	111-4110-433.70-10	INDEED: JOB ADS	STREETS OPERATOR	\$74.55
	620-5610-445.70-10	CRAIGSLIST: JOB AD	WATER RECLAMATION FACILIT	\$20.00
	010-2010-415.20-99	HEEBBS: ORIENTATION SNACKS	STW ORIENTATION FOOD	\$25.59
	115-3210-423.70-10	INDEED: JOB ADS	BUILDING INSPECTOR	\$98.06
	010-1810-413.70-10	INDEED: JOB ADS	FACILITIES CUSTODIAN	\$23.31
	010-1810-413.70-10	INDEED: JOB ADS	FACILITIES SERV WORKER	\$49.83
	010-8010-456.70-10	INDEED: JOB ADS	LIFEGUARD III	\$65.02
	010-3010-421.70-10	INDEED: JOB ADS	CRASH INVESTIGATOR	\$48.92
	115-3210-423.70-10	INDEED: JOB ADS	SENIOR PLANS EXAMINER	\$57.85
	111-4110-433.70-10	INDEED: JOB ADS	STREETS OPERATOR	\$51.28
	010-1210-402.70-10	INDEED: JOB ADS	CODE COMPLIANCE PRG MGR	\$45.10
	010-3010-421.70-10	INDEED: JOB ADS	POLICE INFO COORDINATOR	\$52.73
	640-5810-447.70-10	INDEED: JOB ADS	SOLID WASTE OPERATOR	\$8.65
	010-7610-453.70-10	CRAIGSLIST: JOB ADS	PARKS WORKER	\$20.00
	100-1610-411.70-10	CRAIGSLIST: JOB ADS	PLANNING DEPT	\$20.00
	010-2010-415.60-10	WOMENS FOUNDATION OF MT	J.HENDERSON MTG	\$249.00
	010-2010-415.60-10	MSU PARKING: WOMENS EVENT	J.HENDERSON MTG	\$5.00
	100-1610-411.60-20	REFUND FOR EARLY CHKOUT	ROGERS -THE MOSSER HOTEL	(\$199.95)
	120-8230-459.60-10	MT HOUSING CONF REG	OLSEN - NWMT	\$325.00
	115-3210-423.20-21	AUTOCARD SUPSCRIPTION	BOB RISK-DISPUTE CHARGE	\$400.00
	115-3210-423.20-10	MAGNETIC WHITEBOARD	STAPLES	\$7.49
	115-3210-423.20-10	PENS, FOLDERS,HIGHLIGHTER	STAPLES	\$255.05
	115-3210-423.20-10	IPHONE CASE	AMAZON OFFICE SUPPLIES	\$17.99
	115-3210-423.20-20	CPR COMPUTER REPAIR		\$129.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-55	INSPECTOR TRAINING	BEN ABBEY	\$950.00
	115-3210-423.20-20	BLUETOOTH MOUSE	AMAZON	\$23.94
	115-3210-423.30-10	#3723:CAR WASH FOR ASSET	BRIDGER POST	\$10.00
				\$77,845.92
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2)WIPER BLADES, 20"	WIPER BLADES,22,26,NEOFM	\$83.70
	710-6010-449.20-80	(1) FUEL FILTER		\$3.78
				\$87.48
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	(1)SMS RQST ENDING 8839	SW 4/26/19-4/28/19	\$50.00
				\$50.00
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	APRIL/MAY 265496282-1	CEMETERY VOICE VRZN BLLNG	\$23.05
	750-4020-431.40-50	APRIL/MAY 265496282-1	ENGINEER VOICE VRZN BLLNG	\$23.05
	010-1510-405.40-50	APRIL/MAY 265496282-1	FINANCE VOICE VRZN BLLNG	\$13.25
	112-7710-454.40-50	APRIL/MAY 265496282-1	FORESTRY VOICE VRZN BLLNG	\$23.05
	010-7610-453.40-50	APRIL/MAY 265496282-1	PARKS VOICE VRZN BLLNG	\$220.29
	010-3010-421.40-50	APRIL/MAY 265496282-1	POLICE VOICE VRZN BLLNG	\$24.09
	670-4510-435.40-50	APRIL/MAY 265496282-1	STRMWTR VOICE VRZN BLLNG	\$23.05
	111-4110-433.40-50	APRIL/MAY 265496282-1	STREETS VOICE VRZN BLLNG	\$69.80
	710-6010-449.40-50	APRIL/MAY 265496282-1	VEH MNT VOICE VRZN BLLNG	\$23.05
	600-5010-442.40-50	APRIL/MAY 265496282-1	WATER VOICE VRZN BLLNG	\$138.09
	620-5210-444.40-50	APRIL/MAY 265496282-1	SEWER VOICE VRZN BLLNG	\$138.09
	620-5610-445.40-50	APRIL/MAY 265496282-1	WRF VOICE VRZN BLLNG	\$46.10
	600-4610-441.40-50	APRIL/MAY 265496282-1	WTP VOICE VRZN BLLNG	\$46.14
				\$811.10
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1) BLK TONER	FOR HP M452 PRINTER	\$79.00
				\$79.00
WALMART COMMUNITY	010-8050-456.20-99	PAID INVOICE#09714 LATE	DATED 11/20 PAID 1/30/19	\$0.41
				\$0.41
WESTERN PLUMBING	010-1860-413.30-10	RELIEF VALVE REPLACEMENT	LABOR	\$142.00
				\$142.00
WESTERN TRANSPORTATN INSTITUTE/MSU	010-1210-402.50-99	EXPNSSES 2018/2019 CATS	PROGRAM:SCHOLARSHIP PRGM	\$8,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$8,000.00
WEX BANK	115-3210-423.20-61	APRIL FUEL CARD-BUILDING	0496-00-181426-8	\$461.49
	010-3010-421.20-61	APRIL FUEL CARDS: PATROL	0496-00-181437-5	\$9,263.89
	125-3040-421.20-61	APRIL FUEL CARDS: MRDTF	0496-00-181437-5	\$132.68
	010-1910-414.20-61	MAY FUEL CARD-IT DEPT	0496-00-181433-4	\$91.27
				\$9,949.33
				\$1,078,616.44