

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1510-405.20-10	(10) CASES OF COPY PAPER		\$361.00
				\$361.00
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$38.49
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
				\$41.48
A.M. LEONARD	112-7710-454.20-99	(6)TREE PROTECTORS	(180) TREE PROTECTORS	\$367.68
	112-7710-454.20-99	(1)TREE PROTECTORS	(30)TREE PROTECTR+GUARD	\$78.47
				\$446.15
ALBRO, JOYCE & JOE	114-4130-433.80-90	#3736:OAK & 27TH IMPROV.	PARCEL 2	\$500.00
				\$500.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(1000)WELCOME BROCHURES	LIB USE	\$693.67
	100-1610-411.20-10	(500) BUSINESS CARDS	FOR BRIAN KRUEGER	\$44.95
				\$738.62
ALPHAGRAPHICS BOZEMAN	010-8240-459.70-10	(200)ECONOMIC MARKET	BOOKLET PRINTING	\$370.00
				\$370.00
ALPINE LAWN CARE INC	116-8210-459.30-30	FERTILIZE & HERBICIDE APP	@ SOROPTOMIST PARK	\$121.84
				\$121.84
AMAZON.COM	010-7810-455.20-70	(1)MUSIC CD		\$12.19
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$11.95
	010-7810-455.70-50	SHIPPING		\$4.92
	010-7810-455.20-70	(1) DVD		\$5.72
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.47
	010-7810-455.20-70	(27) MUSIC CDS		\$382.88
	010-7810-455.20-70	(2) JAV		\$34.54
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.28
	010-7810-455.20-70	(1) MUSIC CD		\$27.98
	010-7810-455.70-50	SHIPPING		\$4.41
	010-7810-455.20-70	(1) DVD		\$19.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) MUSIC CD		\$7.99
	010-7810-455.20-70	(1) MUSIC CD		\$9.98
	137-7810-455.20-70	(4) BOOK CLUB BOOKS	2019 BOOK CLUB	\$42.28
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(1) MUSIC CD		\$17.99
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$14.98
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$20.06
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$49.01
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$15.55
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$13.20
	010-7810-455.70-50	SHIPPING		\$3.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.15
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$16.14
	010-7810-455.20-10	TOOLKIT/INDEXTABS/3RINGBI	LIBRARY OFFICE USE	\$57.33
	010-7810-455.20-70	(1) MUSIC CD		\$9.97
	010-7810-455.20-10	HARDAWARE FILE CAB	LIB USE	\$17.99
	010-7810-455.20-70	(1) DVD		\$107.99
	010-7810-455.20-70	(1) DVD		\$59.99
	010-7810-455.70-50	SHIPPING		\$2.79
	010-7810-455.20-70	(1) DVD		\$21.99
	010-7810-455.70-50	SHIPPING		\$3.00
	010-7810-455.20-70	(1) DVD		\$24.95
	010-7810-455.70-50	SHIPPING		\$3.95
	137-7810-455.20-70	(5)MOST WANTED DVDS	MOST WANTED DVD 2019	\$78.50
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$16.27
	010-7810-455.20-70	(1) DVD		\$5.99
	010-7810-455.20-70	(2) DVDS		\$31.40
	010-7810-455.20-70	(37) DVDS		\$957.08
	010-7810-455.20-70	(1) DVD		\$49.32
	010-7810-455.20-70	(1) DVD		\$14.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV EARLY READER		\$5.99
	010-7810-455.20-70	(1) DVD		\$15.86
	010-7810-455.20-70	(1) MUSIC CD		\$9.97
	010-7810-455.20-70	(3) JAV		\$37.37
	010-7810-455.20-99	PINGPONG SET	SUMMER READING	\$35.90
	010-7810-455.20-70	(1) DVD		\$50.00
	010-7810-455.20-70	(2) DVDS		\$16.98
	010-7810-455.20-70	(1) MUSIC CD		\$15.27
	010-7810-455.20-70	DVD REFUND		(\$2.03)
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$41.53
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.45
	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	(1) GRAPHIC NOVEL		\$4.78
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADLT FIC BOOK		\$18.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$64.74
	010-7810-455.70-50	SHIPPING		\$2.70
	010-7810-455.20-70	(1) DVD		\$15.60
	010-7810-455.20-70	(1) DVD		\$39.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(4) DVD SERIES		\$67.06
	010-7810-455.20-70	(35) DVDS		\$661.77
	010-7810-455.20-70	(1) JAV		\$7.69
	010-7810-455.20-10	(10)AAA BATTERIES	CIRC DEPT	\$90.90
	010-7810-455.20-70	(3) DVDS		\$57.97
	010-7810-455.20-10	OFFICE SUPPLY	VOLUNTEER COORD	\$5.59
	010-7810-455.20-99	SUMMER READING PRG SUPPLY	BACKDROP	\$24.99
	010-7810-455.20-70	(2) DVD SERIES		\$33.98
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$29.69
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.87
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$134.00
	010-7810-455.70-50	SHIPPING		\$3.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) JAV		\$82.78
	010-7810-455.20-99	SUMMER READING CUTOUTS	CHILDRENS	\$13.96
	010-7810-455.20-70	(6) ADULT NONFIC BOOKS		\$105.06
	010-7810-455.20-70	(1) MUSIC CD		\$13.98
	010-7810-455.20-70	(1) MUSIC CD		\$7.76
	010-7810-455.70-50	SHIPPING		\$6.04
	010-7810-455.20-10	(6)INFO DESK PORT DISPLAY		\$47.94
	010-7810-455.20-70	(1) DVD SEREIS		\$20.09
	010-7810-455.20-99	BROOM/DUSTPAN	LIB USE	\$20.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.82
	010-7810-455.20-10	HANGING FILE FRAME	LIB USE	\$26.98
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$24.83
	010-7810-455.20-70	(1) ADULT FIC BOOKS		\$8.08
	010-7810-455.20-99	TEEN PROGRAM SUPPLY	SUMMER READING	\$8.99
	010-7810-455.20-99	TEEN PROGRAM SUPPLY	SUMMER READING	\$69.09
	137-7810-455.20-70	(1) BOOK CLUB BOOK	2019 BOOK CLUB	\$12.43
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.40
	010-7810-455.20-10	PTOUCH LABELS	LIB USE	\$23.98
	010-7810-455.20-20	DELLMONITOR/KEYBOARD	OFFICE USE	\$234.98
	010-7810-455.20-20	CABLE SLEEVE	OFFICE USE	\$15.98
	010-7810-455.20-10	(2) HANGING FILE FRAMES	OFFICE USE	\$46.81
	010-7810-455.20-20	HP LASERJET PRINTER	REF OFFICE	\$399.99
	010-7810-455.20-10	MOVING FURNITURE SUPPLY	LIB USE	\$34.48
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$18.00
	010-7810-455.20-70	(1) ADULT NONFIC BOOK		\$18.00
	010-7810-455.20-99	CHILDRENS SUMMER READING	SUPPLY BACKDROP	\$17.79
	010-7810-455.20-70	(1) DVD		\$17.29
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$11.98
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$15.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-99	LATE FEE 5/30		\$35.00
				\$5,218.93
AMERICAN LEGION, GALLATIN POST 14	010-1110-401.70-99	PARADE PERMIT:MEMRIAL DAY	REIMB AM LEGN:PARADE EXP	\$250.00
	010-1110-401.70-99	HANG & REMOVE BANNER:ADVR	REIMB AM LEGN:PARADE EXP	\$225.00
	010-1110-401.70-99	BDC ADVRTSNG:APRL PARADE	REIMB AM LEGN:PARADE EXP	\$1,521.72

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	010-1110-401.70-99	BDC ADVERTSNG:MAY PARADE	REIMB AM LEGN:PARADE EXP	\$745.20
	010-1110-401.70-99	MAX AMOUNT PAID TO LEGION	REIMB AM LEGN:PARADE EXP	(\$241.92)
				\$2,500.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(14) ECHECKS BLDG DIV	MO ACCESS FEES-MAY 6/17	\$15.60
				\$15.60
BALCO UNIFORM CO INC.	010-3120-422.20-30	CLASS A'S 4TH FOR	CLARK & SZYMANSKI	\$560.00
	010-3120-422.20-30	ARSON INVEST UNIFORMS		\$86.00
	010-3010-421.20-30	(10)SERGEANT STRIPES		\$34.00
	010-3010-421.20-30	(2)PANTS+HEM,(2)SHIRTS	CHAFFINS /#189	\$272.00
	010-3010-421.20-30	(1)PANTS+ALTERATIONS	AHMANN /#140	\$87.00
				\$1,039.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:BID-DURSTON-FLANDERS	MILL TO FOWLER 5/5,5/19	\$192.00
				\$192.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$147.99
	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$132.00
				\$279.99
BOUND TREE MEDICAL LLC	010-3120-422.20-98	LIDOCAINE,ASPRIN,ADRENALN	MEDICAL SUPPLIES	\$123.42
				\$123.42
BOYER, JENNIFER	100-1610-411.50-10	PCC FACILITATION SRVCS	02/19/19 TO 05/06/19	\$5,446.48
				\$5,446.48
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ADVERTISING/NOTICE	19010 FIESTA MEXICANA SUP	\$72.00
	100-1610-411.70-10	ADVERTISING/NOTICE	19089 BUFFALO WILD CUP	\$96.00
	100-1610-411.70-10	ADVERTISING/NOTICE	19051 ADU SUP	\$72.00
	100-1610-411.70-10	ADVERTISING/NOTICE	17483 GALLATIN CENTER LOT	\$96.00
	010-1810-413.70-10	CLASSIFIED ADS	FACILITIES: 17 OF 98	\$618.29
	640-5810-447.70-10	CLASSIFIED ADS	SOLID WASTE: 1 OF 98	\$36.37
	010-1210-402.70-10	CLASSIFIED ADS	CODE COMPL MGR: 6 OF 98	\$218.22
	010-1530-405.70-10	CLASSIFIED ADS	BILLING CLERK III: 5 OF 98	\$181.85
	100-1610-411.70-10	CLASSIFIED ADS	PLANNER II: 5 OF 98	\$181.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.70-10	CLASSIFIED ADS	WATER CONSV TECH 1 OF98	\$36.37
	010-8010-456.70-10	CLASSIFIED ADS	LIFEGUARD SWIM: 10 OF 98	\$363.70
	010-3010-421.70-10	CLASSIFIED ADS	POLICE CRSH INV: 5 OF 98	\$181.85
	010-3010-421.70-10	CLASSIFIED ADS	POLICE INFO SPEC: 5 OF 98	\$181.85
	111-4110-433.70-10	CLASSIFIED ADS	STREETS OP: 4 OF 98	\$145.48
	010-2010-415.70-10	CLASSIFIED ADS	STW: 10 OF 98	\$363.70
	620-5610-445.70-10	CLASSIFIED ADS	WATER RECLM OP: 9 OF 98	\$327.33
	115-3210-423.70-10	CLASSIFIED ADS	BUILDING INSP: 6 OF 98	\$218.22
	100-1610-411.70-10	CLASSIFIED ADS	PLANNING ADMIN: 5 OF 98	\$181.85
	010-7610-453.70-10	CLASSIFIED ADS	PARKS WRKR: 5 OF 98	\$181.85
	600-5010-442.70-10	CLASSIFIED ADS	WATER/SEWER: 4 OF 98	\$145.12
				\$3,899.90
BOZEMAN TOURISM BUSINESS	191-8210-459.70-99	FY2019 TBID ASSESSMENTS	COLLECTIONS THRU 6/18/19	\$521,609.84
				\$521,609.84
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 6/10-7/09	\$99.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,6/10-	07/09 3247 GARDENBROOK LN	\$70.99
				\$170.98
CANIFIELD, ELLIOT & SARAH	114-4130-433.80-90	#3736:OAK & 27TH IMPROV.	PARCEL 1	\$500.00
				\$500.00
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	K.ALLEN: 5/20-5/28/19	\$954.72
				\$954.72
CDW GOVERNMENT INC	620-5610-445.20-21	2-DELL OPTIPLEX 7060 MINI	WRF DESKTOPS	\$2,250.00
	600-4610-441.20-21	(2)DELL OPTIPLEX 7060 MIN	WTP COMPUTERS	\$2,250.00
	600-4610-441.20-21	(3)DELL OPTIPLEX 7060 MIN	WTP COMPUTERS	\$3,375.00
	010-3010-421.20-20	DELL LATITUDE 5590 XCTO	REIMB BY LEWIS&CLARK CNTY	\$1,875.00
	010-1910-414.20-20	DELL DOCKING STATION		\$184.00
	010-1910-414.20-21	DELL OPTIPLEX 7060 MINI	TOWER	\$1,125.00
	010-1910-414.20-21	DELL CTO 5590 I7 COMPUTER		\$1,650.00
	010-1910-414.20-20	DELL DOCKING STATION		\$184.00
	010-1910-414.20-21	DELL LATITUDE 5590 XCTO		\$1,650.00
	010-1910-414.20-21	(3)SURFACE PRO,COVER,PEN,	DOCK STATION	\$4,994.87
	010-1910-414.20-20	(3) MS SURFACE WARENTYS		\$664.47

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	010-1910-414.20-21	DELL OPTIPLEX 7060 MINI	TOWER	\$1,125.00
	010-1910-414.20-21	DELL OPTIPLEX 7060 MINI	TOWER	\$1,125.00
	010-1910-414.20-21	(2)DELL LATITDE 5590 XCTO	FOR THE IT DEPT	\$3,300.00
				\$25,752.34
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$28.58
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.87
	010-7810-455.20-70	(2) LARGE TYPE BOOK		\$47.98
				\$104.43
CENTRAL PLUMBING & HEATING INC.	010-7210-452.30-30	CEMETERY/LNDLY WTR MAIN	BREAK @ SUNSET HILLS	\$3,599.00
				\$3,599.00
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 6/04-7/03/19	\$50.67
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 6/4-7/03/19	\$80.00
	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
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.56
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$1.65
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65

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	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$1.65
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.65
	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	(\$45.24)
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	(\$3.23)
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	(\$3.23)
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	(\$3.23)
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	(\$3.23)
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	(\$3.23)
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	(\$3.23)
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	(\$3.23)
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	(\$3.23)
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	(\$3.23)
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	(\$3.23)
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	(\$3.23)
	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	\$74.02
	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	\$86.10
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	(\$45.24)
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	(\$3.23)
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	(\$3.23)
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	(\$3.23)
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	(\$3.23)
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	(\$3.23)
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	(\$3.23)
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	(\$3.23)
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	(\$3.23)
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	(\$3.23)
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	(\$3.23)
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	(\$3.23)
	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	\$49.39
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$111.11
				\$1,713.05
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$84.98
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:5/29-6/29/19	\$56.94
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	06/06/19 - 07/05/19	\$48.60
				\$190.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	116-8210-459.50-40	FEMA FLOODPLAIN MAPPING	SUPPORT DOWNTOWN	\$50,000.00
				\$50,000.00
CLARK, BRITTON	010-3130-422.60-10	MEALS:MISSOULA RURAL FIRE	MISSOULA:CLARK:6/26-6/28	\$70.00
				\$70.00
CLARK, CARMEN	010-7810-455.20-99	SUMMER READING PROGRAM	SUPPLY BALLOON/FLOWERS	\$18.98
				\$18.98
CLEAN SLATE GROUP	111-4110-433.50-10	SIGNAL BOX WRAP:OAK/DAVIS	ROUNDAABOUT (4)	\$2,400.00
				\$2,400.00
CONSOLIDATED ELECTRICAL	010-7610-453.20-99	120 V PHOTOCONTROL		\$16.64
				\$16.64
CROUGH, ROBIN	010-1220-402.60-20	MILEAGE:LASERFICHE CONFER	IDAHO FALLS:5/22-5/23	\$137.11
	010-1220-402.60-20	MEAL:LASERFICHE CONFER	IDAHO FALLS:5/22-5/23	\$18.00
				\$155.11
CUSTOM LOGO	010-1260-402.20-30	(1) LAPTOP BAG WITH	CITY LOGO	\$84.80
				\$84.80
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE SERVICE + DEL CHR	CITY HALL	\$77.42
				\$77.42
DANZER, MATT	010-3010-421.20-30	BOOT REIMB. FOR #184	\$12 OVER ALLOWED IN STORE	\$12.00
				\$12.00
DATAPROSE, LLC	600-5010-442.70-40	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$1,883.31
	620-5210-444.70-40	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$1,966.57
	640-5810-447.70-40	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$868.55
	670-4510-435.70-40	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$297.05
	600-5010-442.50-10	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$830.93
	620-5210-444.50-10	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$867.66
	640-5810-447.50-10	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$383.21
	670-4510-435.50-10	(14,230) UTILITY BILLS	5/1/19-5/31/19	\$131.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.50-10	INSERTS - UTILITY BILLS	FREE SPRINKLER SYS ASSESS	\$175.59
				\$7,403.93
DAYSPRING RESTORATION	650-3330-424.50-30	MAY JANITORIAL SERVICES	@ THE PARKING GARAGE	\$1,345.00
				\$1,345.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(2) BOXES LABELS WORLD	LANGUAGES	\$29.93
				\$29.93
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.50-99	WATER/WASTEWATER TESTING	DRINK H2O APP FEE	\$140.00
				\$140.00
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>5/18/19	\$500.00
	670-4530-435.80-90	CHURCH ST STORMWATER IMPR	PROF SVCS THRU 5/25/19	\$8,785.75
				\$9,285.75
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	\$1,416.66
				\$1,416.66
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	26X12X12 TUBE AND INSTALL		\$43.95
				\$43.95
ENERGY LABORATORIES, INC.	620-5620-445.50-99	TEST EFF 24 HC	WO #B19021882	\$87.00
	620-5620-445.50-99	TEST EFF 24HC & INF 24HC	WO #B19030505	\$137.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19030265	\$1,190.50
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19031130	\$87.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19031805	\$87.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19032335	\$87.00
	620-5620-445.50-99	EGR NUTRIENT TRADE SAMPLG	WO #B19032102	\$600.00
	620-5620-445.50-99	EGR NUTRIENT TRADE SAMPLG	WO #B19032101	\$132.00
	620-5620-445.50-99	TEST INF 24HC & EFF 24HC	WO #B19040465	\$145.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19041179	\$95.00
	620-5620-445.50-99	TEST EFF 24 HC COMP	WO #B19041613	\$95.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19042139	\$95.00
	620-5620-445.50-99	TEST INF 24HC & EFF 24HC	WO #B19050246	\$145.00
	620-5620-445.50-99	RIVER MONITORING QUARTRLY	WO #B19050318	\$175.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.50-99	EFF ORGANICS QUARTERLY	WO #B19050258	\$390.00
	620-5620-445.50-99	EFF QUARTELY	WO #B19050222	\$860.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19050833	\$95.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY	WO #B19050270	\$780.00
	620-5620-445.50-99	PRETREATMENT DARIGOLD	WO #B19050787	\$410.00
	620-5620-445.50-99	TOXICITY (WET) QUARTERLY	WO #B19050853	\$1,326.50
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19051488	\$95.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19052065	\$95.00
	620-5620-445.50-99	TEST EFF 24 HC	WO #B19052562	\$95.00
	600-4610-441.50-99	TEST PLANT DISCHARGE	WO #B19052433	\$60.00
	600-4610-441.50-99	WATER TSTING:E MAIN EXXON	DIME INSR,THRFTWY,CLARKAC	\$200.00
	670-4510-435.20-99	CITY SHOPS STORMWTR RUNOF	WO# B19042335	\$265.00
				\$7,829.00
EXECUTIVE SERVICES	010-1260-402.50-99	(626) CPNA ANNUAL MTG	POSTCARD PRINT/MAIL	\$368.12
				\$368.12
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	MARBUT: 5/5/19	\$129.97
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	VISSER: 5/05/19	\$201.24
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	BROWN 5/05/19	\$536.70
	010-1520-405.50-10	TEMPORARY ADMIN ASSIST	DUNCAN: 5/05/19	\$726.11
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	MARBUT: 5/12/19	\$205.43
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	BROWN: 5/12/19	\$545.65
	010-1520-405.50-10	TEMPORARY ADMIN ASSIST	DUNCAN: 5/12/19	\$715.74
				\$3,060.84
FASTENAL COMPANY	111-4110-433.20-99	(60) HEX CAP SCREWS		\$47.73
	111-4110-433.20-99	SAFETY GLASSES,SAW BLADES	FLINT STRIKER, WIPES	\$80.11
	111-4110-433.20-99	SAFETY GLASSES,GLOVES	WIPER FLUID,BATTERIES	\$45.62
				\$173.46
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM 5/22/19 TO 6/21/19	\$231.90
				\$231.90
FLOYD'S TRUCK CENTER	710-6010-449.20-80	(1) QUARTER FENDER KIT		\$74.99
	710-6010-449.20-80	(1) FUEL FILTER	CRANKCASE VENTILATION KIT	\$117.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$192.20
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(534) UTILITY IVR PYMTS	PYMT GATEWAY FEES 6/11/19	\$63.35
				\$63.35
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00
				\$150.00
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	LANSCAPING SERVICES	\$100.00
				\$100.00
GROUNDPRINT LLC	116-8210-459.50-10	UDC REVISIONING REVIEW	PROF SRVCS THRU MAY	\$630.00
				\$630.00
HACH COMPANY	620-5620-445.20-99	200MV ORP SOLN, 500ML	+ FREIGHT, FOR WRF	\$322.15
	620-5620-445.20-99	6-PEEK SALT BRIDGE, KYNAR	WRF	\$502.14
				\$824.29
HDR INC	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 6/6/19	\$73,148.67
				\$73,148.67
HOUSE OF CLEAN	710-6010-449.20-99	(1)PUSH BROOM,(1) DYNAMO	(1)HONEY ALMD LOTION SOAP	\$110.08
	010-7610-453.20-99	RECYCLE LINERS,TOLIET PPR	STORYMILL COMM CENTER	\$681.00
	010-7610-453.20-99	RECYCLE LINERS	STORYMILL COMM CENTER	\$302.55
				\$1,093.63
ICMA-MEMBERSHIP	010-8240-459.70-55	ICMA MEMBERSHIP DUES	FOR DAVID FINE	\$200.00
				\$200.00
INGRAM	010-7810-455.20-70	(2) NON FIC BOOKS PP		\$40.22
	010-7810-455.20-70	(1) BIO BOOKS PP		\$20.10
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$19.52
	010-7810-455.20-70	(4) FIC BOOKS PP		\$80.42
	010-7810-455.20-70	(28) FIC BOOKS PP		\$477.16
	010-7810-455.20-70	(88) NON FIC BOOKS PP		\$1,749.39
	010-7810-455.20-70	(4) NON FIC BOOKS PP		\$80.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) BIO BOOKS PP		\$49.62
	010-7810-455.20-70	(4) NON FIC BOOKS PP		\$73.91
	010-7810-455.20-70	(9) FIC BOOKS PP		\$168.86
	010-7810-455.20-70	(2) NON FIC BOOKS PP		\$39.30
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$16.18
	010-7810-455.20-70	(1) BIO BOOKS PP		\$20.44
	010-7810-455.20-70	(8) FIC BOOKS PP		\$149.13
	010-7810-455.20-70	(2) FIC BOOKS PP		\$28.26
	010-7810-455.20-70	(1) NONFIC BOOKS PP		\$22.24
	010-7810-455.20-70	(1) BIO BOOKS PP		\$23.38
	010-7810-455.20-70	(2) NON FIC BOOKS PP		\$55.75
	010-7810-455.20-70	(3) FIC BOOKS PP		\$55.19
	010-7810-455.20-70	(17) NON FIC BOOKS PP		\$352.63
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(3) TRAVEL BOOK		\$30.00
	010-7810-455.20-70	(1) TRAVEL BOOK		\$18.00
	010-7810-455.20-70	(6) BEG READERS		\$56.40
	010-7810-455.20-70	(1) EARLY READER		\$10.58
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$18.80
	010-7810-455.20-70	(6) PICTURE BOOKS		\$68.05
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$21.16
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$51.13
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.58
	010-7810-455.20-70	(2) LARGE TYPE BOOK		\$34.20
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$15.98
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$21.87
	010-7810-455.20-70	(1) FIC BOOK PP		\$19.02
	010-7810-455.20-70	(1) JUV EARLY READER		\$4.49
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$8.97
	010-7810-455.20-70	(1) TRAVEL BOOK		\$10.79
	010-7810-455.20-70	(3) TRAVEL BOOK		\$44.97
	010-7810-455.20-70	(1) TRAVEL BOOK		\$15.59
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.80
	010-7810-455.20-70	(1) POP SO JF		\$9.99
	010-7810-455.20-70	(3) PICTURE BOOKS		\$31.74
	010-7810-455.20-70	(56) EARLY READERS		\$282.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(23) JUV COMICS		\$169.22
	010-7810-455.20-70	(67) JUV FIC BOOKS		\$577.15
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$29.49
	010-7810-455.20-70	(99) JUV NON FIC BOOKS		\$1,179.99
	010-7810-455.20-70	(23) YA NON FIC BOOKS		\$246.37
	010-7810-455.20-70	(35) YA FIC BOOKS		\$359.24
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$42.07
	010-7810-455.20-70	(4) NON FIC BOOK PP		\$144.29
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$14.00
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$21.62
	010-7810-455.20-70	(1) FIC BOOK PP		\$20.44
	010-7810-455.20-70	(4) FIC BOOK PP		\$75.79
	010-7810-455.20-70	(1)NON FIC BOOK PP		\$20.11
	010-7810-455.20-70	(1)BIO BOOK PP		\$21.86
	010-7810-455.20-70	(2) FIC BOOK PP		\$39.11
	010-7810-455.20-70	(4) FIC BOOK PP		\$71.47
	010-7810-455.20-70	(3) BIO BOOK PP		\$57.81
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$19.27
	010-7810-455.20-70	(10) FIC BOOKS PP		\$194.35
				\$7,665.47
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 05/14-06/13/19	\$48.06
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 05/14-06/13/19	\$48.05
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 05/14-06/13/19	\$48.05
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 05/14-06/13/19	\$48.05
	650-3310-424.50-20	CANON C2225 COPIER MAINT	OVRG CHRG 05/05-06/04/19	\$102.98
				\$295.19
KENYON NOBLE LUMBER CO	620-5610-445.20-99	(2) GOOF OFF SPRAY 12 OZ	(2) SCOTT BOX RAGS	\$55.61
				\$55.61
KNIFE RIVER	111-4110-433.20-50	(4.97T) 3/4" PLANT MIX		\$298.20
	111-4110-433.20-50	(8.09T) 3/4" PLANT MIX		\$485.40
				\$783.60
KOIS BROTHERS INC	710-6010-449.20-80	SHOULDER BOLT,NYLN BEARNG	(2) NUT JAM + FREIGHT	\$59.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$59.23
KR OFFICE INTERIORS	120-8230-459.20-10	STEELCSE LAMINATE SURFACE	AFF. HSNGL:LOREN OLSEN	\$199.00
				\$199.00
L N CURTISS & SONS	010-3120-422.30-10	REPAIR STRUT CONTROLLER	INSPECTN & ORING REPAIR	\$24.71
				\$24.71
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMENT&ZONE	CHANGES THRU 5/27/19	\$3,584.37
				\$3,584.37
LANGUAGE LINK	140-3010-421.50-99	(60)TELEPHONIC MINUTES	DV VIC SVCS HAVEN	\$134.30
				\$134.30
LC STAFFING SERVICE INC	010-2010-415.50-10	TEMPORARY ADMIN ASST	ROE: 5/19/19	\$833.92
	100-1610-411.50-10	TEMPORARY ADMIN ASST	WADDELL: 5/19/19	\$769.78
	010-2010-415.50-10	TEMPORARY ADMIN ASST	ROE: 5/26/19	\$771.38
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	J.ROE: 06/02/2019	\$609.81
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	L.WADDELL: 6/02/2019	\$564.44
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	J.ROE: 06/09/19	\$802.65
				\$4,351.98
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.50-99	(3)USERS:MAY 2019	\$126.66 W/36 CUSTOM SRCH	\$402.13
				\$402.13
LOGAN LANDFILL	640-5810-447.40-60	(74.05T) TRASH DISPOSAL		\$2,086.00
	640-5810-447.40-60	(77.97T) TRASH DISPOSAL		\$2,249.00
	640-5810-447.40-60	(60.95T) TRASH DISPOSAL		\$1,889.00
	640-5810-447.40-60	(11.61T) TRASH DISPOSAL		\$313.00
	640-5810-447.40-60	(70.13T) TRASH DISPOSAL		\$1,893.00
	640-5810-447.40-60	(81.32T) TRASH DISPOSAL		\$2,265.00
	640-5810-447.40-60	(81.53T) TRASH DISPOSAL		\$2,652.00
	640-5810-447.40-60	(85.96T) TRASH DISPOSAL		\$2,511.00
	640-5810-447.40-60	(67.28T) TRASH DISPOSAL		\$2,091.00
	640-5810-447.40-60	(6.41T) TRASH DISPOSAL		\$173.00
	640-5810-447.40-60	(103.5T) TRASH DISPOSAL		\$3,078.00
	640-5810-447.40-60	(91.42T) TRASH DISPOSAL		\$2,469.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(88.47T) TRASH DISPOSAL		\$2,863.00
	640-5810-447.40-60	(93.06T) TRASH DISPOSAL		\$2,847.00
	640-5810-447.40-60	(53.72T) TRASH DISPOSAL		\$1,539.00
	640-5810-447.40-60	(18.66T) TRASH DISPOSAL		\$539.00
	640-5810-447.40-60	(79.52T) TRASH DISPOSAL		\$2,147.00
	640-5810-447.40-60	(63.48T) TRASH DISPOSAL		\$1,890.00
	640-5810-447.40-60	(82.13T) TRASH DISPOSAL		\$2,427.00
	640-5810-447.40-60	(78.98T) TRASH DISPOSAL		\$2,525.00
	640-5810-447.40-60	(116.75T) TRASH DISPOSAL		\$4,052.00
	640-5810-447.40-60	(12.07T) TRASH DISPOSAL		\$326.00
	640-5810-447.40-60	(109.15T) TRASH DISPOSAL		\$3,321.00
	640-5810-447.40-60	(83.45T) TRASH DISPOSAL		\$2,252.00
	640-5810-447.40-60	(99.11T) TRASH DISPOSAL		\$3,047.00
	640-5810-447.40-60	(89.48T) TRASH DISPOSAL		\$2,704.00
	620-5630-445.40-60	(25.17T)BIOSOLIDS DISPOSAL		\$176.00
	620-5630-445.40-60	(24.98T)BIOSOLIDS DISPOSAL		\$175.00
	620-5630-445.40-60	(25.69T)BIOSOLIDS DISPOSAL		\$179.00
	620-5630-445.40-60	(24.11T)BIOSOLIDS DISPOSAL		\$168.00
	620-5630-445.40-60	(19.38T)BIOSOLIDS DISPOSAL		\$136.00
	620-5630-445.40-60	(25.57T)BIOSOLIDS DISPOSAL		\$179.00
	620-5630-445.40-60	(25.15T)BIOSOLIDS DISPOSAL		\$176.00
	620-5630-445.40-60	(25.18T)BIOSOLIDS DISPOSAL		\$176.00
	620-5630-445.40-60	(30.26T)BIOSOLIDS DISPOSAL	+ CREDIT ADJ	\$163.00
	620-5630-445.40-60	(13.53T)BIOSOLIDS DISPOSAL		\$95.00
	620-5630-445.40-60	(25.52T)BIOSOLIDS DISPOSAL		\$179.00
	620-5630-445.40-60	(24.12T)BIOSOLIDS DISPOSAL		\$169.00
	620-5630-445.40-60	(21.29T)BIOSOLIDS DISPOSAL		\$149.00
	620-5630-445.40-60	(24.37T)BIOSOLIDS DISPOSAL		\$170.00
	620-5630-445.40-60	(21.93T)BIOSOLIDS DISPOSAL		\$154.00
	620-5630-445.40-60	(21.54T)BIOSOLIDS DISPOSAL		\$151.00
	620-5630-445.40-60	(19.47T)BIOSOLIDS DISPOSAL		\$136.00
	620-5630-445.40-60	(20.68T)BIOSOLIDS DISPOSAL		\$145.00
	620-5630-445.40-60	(20.54T)BIOSOLIDS DISPOSAL		\$143.00
	620-5630-445.40-60	(20.17T)BIOSOLIDS DISPOSAL		\$142.00
	620-5630-445.40-60	(22.20T)BIOSOLIDS DISPOSAL		\$156.00
	620-5630-445.40-60	(22.36T)BIOSOLIDS DISPOSAL		\$156.00
	620-5630-445.40-60	(19.79T)BIOSOLIDS DISPOSAL		\$138.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	(22.51T)BIOSOLIDS DISPOS		\$158.00
	620-5630-445.40-60	(21.76T)BIOSOLIDS DISPOS		\$153.00
				\$60,070.00
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 5/17/19	\$3,156.67
				\$3,156.67
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A-5/28-	06/27 @ 707 JEFFERSON AVE	\$65.99
				\$65.99
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-06/1-	06/30/19@2274 FERGSN AVE	\$51.99
				\$51.99
MIDLAND IMPLEMENT	010-7610-453.30-30	(48)4" POP UPS(18)6"POPUP	FOR THE PARKS	\$2,063.76
				\$2,063.76
MIDRANGE CONSULTING GROUP	555-1520-405.80-30	3580 LTO 6 TAPE DRIVE P9	NEW ERP SERVER:IBM POWER9	\$4,500.00
				\$4,500.00
MISC - ACCOUNTING	750-4010-431.70-99	FLIGHT:PW DIR INTERVW	D.MARCINKO	\$1,118.17
	750-4010-431.70-99	FLIGHT:PW DIR INTERVW	M.REISTER	\$937.59
	112-0000-388.20-00	REFUND:NO AVLBL PLNTNG SP	5371 WESTMORLAND DR	\$75.00
	750-4010-431.70-99	BAGGAGE:PW DIR INTERVW	D.MARCINKO	\$80.00
	750-4010-431.70-99	RNTL CAR :PW DIR INTERVW	D.MARCINKO FOR FUEL	\$16.63
	750-4010-431.70-99	MEALS:PW DIR INTERVW	D.MARCINKO	\$84.97
	750-4010-431.70-99	BAGGAGE:PW DIR INTERVW	MITCH REISTER	\$30.00
	750-4010-431.70-99	PARKING:PW DIR INTERVW	M.REISTER	\$30.00
	750-4010-431.70-99	HOTEL:PW DIR INTERVW	M.REISTER	\$323.40
	750-4010-431.70-99	RNTL CAR:PW DIR INTERVW	M.REISTER	\$134.80
	750-4010-431.70-99	MEALS:PW DIR INTERVW	M.REISTER	\$18.94
	650-0000-322.50-10	REFUND-GARAGE BASEMENT	ANNUAL PERMIT GB00021	\$457.55
	650-0000-322.50-10	REFUND-GARAGE MAIN PERMIT	GM00884	\$106.13
	650-0000-201.60-30	AVI DEPOSIT REFUND	NO LONGER USING GARAGE	\$40.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/1	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEP 6/7-6/9	LINDLEY CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/1	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/6	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/4	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/2	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/1	BEALL CENTER RENTAL	\$150.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK		\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	6397-34570:411 SPRING CRK	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	18849-82720:4050 W BABCK	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2427-12460:402 S GRAND	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	62435-41990:1110 N SPRUCE	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	33511-107620:2984 ROSE	\$199.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	58223-233830:743 HANSON	\$150.00
				\$6,197.18
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$17.80
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$12.58
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$26.16
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$25.00
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$15.48
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$25.58
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$28.48
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$15.48
	010-1310-403.50-99	JUROR FEE ST VS BURRITT		\$13.74
	010-1310-403.50-99	WITNESS FEE ST VS BROWN	BRYAN	\$14.64
				\$306.28
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000158010	\$235.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051750	\$85.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175550	\$32.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239540	\$30.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240750	\$46.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179860	\$23.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103540	\$76.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175640	\$44.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042010	\$76.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241500	\$58.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168210	\$74.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243220	\$70.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063510	\$39.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124160	\$24.26
				\$917.77
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(14) COUIRER STOPS	@ THE BOZEMAN PUB LIBRARY	\$315.00
				\$315.00
MONTANA EMBROIDERY	120-8230-459.20-30	(7)APPAREL-NAVY,BLU,BLK	AFF. HSNQ. LOREN OLSEN	\$190.00
	600-4640-441.20-30	(4)SHIRTS FOR EMPLOYEE	FIELD WORK	\$66.00
				\$256.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS LIBRARY USE		\$36.45
				\$36.45
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	LEO EXAM, PPD, AUDIO, PFT	POLICE DEPT	\$751.00
	010-3010-421.50-80	LEO EXAM, PPD, AUDIO, PFT	POLICE DEPT	\$751.00
	010-3120-422.50-80	HEP B, INJ ADMIN	FIRE DEPT	\$100.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS DEPT	\$100.00
	010-3010-421.50-80	LEO EXAM, PPD, AUDIO, PFT	POLICE DEPT	\$486.00
	111-4110-433.50-80	DOT EXAM	STREETS DEPT	\$125.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE DEPT	\$125.00
	010-3010-421.50-80	LEO EXAM, PPD, AUDIO, PFT	POLICE DEPT	\$485.00
	010-3010-421.50-80	VO2 SUBMAX	POLICE DEPT	\$125.00
	600-4610-441.50-80	HEP B, INJ ADMIN	WTP	\$100.00
	010-7810-455.50-80	DOT EXAM, DRUG SCREEN	FOR THE LIBRARY	\$160.00
	111-4110-433.50-80	DOT EXAM	STREET DEPT	\$125.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	FIRE DEPT	\$665.00
	010-1810-413.50-80	EXAM, AUDIO, TDAP, INJ	FACILITIES	\$275.00
				\$4,373.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	114-4130-433.80-90	2018-20 MATERIALS TESTING	PROF SRVCS THRU 5/31	\$14,588.17
	143-8210-459.80-90	N. 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 4/27/19	\$6,146.99
	143-8210-459.80-90	N. 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 4/27/19	\$4,806.21
	143-8210-459.80-90	N. 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 4/27/19	\$2,627.09
	143-8210-459.80-90	N 7TH LIGHTNG DSGN/CONST	PROF SRVCS THRU 5/31/19	\$2,341.71
	143-8210-459.80-90	N 7TH LIGHTNG DSGN/CONST	PROF SRVCS THRU 5/31/19	\$1,270.62
				\$31,780.79
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(307) VRO REQUESTS	PARKING ENFORCEMENT	\$25.30
				\$25.30
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)IMPOUND FEE/EVIDENCE	CASE 19-001710 #45739	\$110.00
	010-3010-421.50-99	(1)IMPOUND FEE/EVIDENCE	CASE 19-002121 #45741	\$110.00
				\$220.00
MSU CHEMISTRY STORES	670-4510-435.20-40	NITRIC ACID FOR SAMPLING		\$91.29
				\$91.29
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$30.00
				\$30.00
NAPA AUTO PARTS	710-6010-449.20-80	FREIGHT CHARGE REVERSAL	ORIG INV 1187-00-69597	(\$10.00)
	111-4171-433.20-65	(1)LOCK NUT,(1)RATCHET	FOR TRAFFIC SIGNAL REPAIR	\$56.19
	710-6010-449.20-80	(2)OIL FILTER,(2)AIR FLTR	(1) FUEL FILTER	\$184.93
				\$231.12
NASH, MICHAEL	010-3120-422.50-80	NEW HIRE PSYCH EVAL	FIRE DEPT	\$750.00
				\$750.00
NORDQUEST, ALEX	112-7710-454.60-10	MEALS:MT URBN FORSTRY MTG	HELENA:NORQUEST:6/18-19	\$22.00
				\$22.00
NORMONT EQUIPMENT CO.	111-4110-433.20-99	(4)POSTS,(500)3/8 RIVETS	+ FREIGHT	\$765.20
	111-4110-433.20-50	(5)EMULSIN,TOTE + DEL CHG	EMULSN RETRN INV19993	\$2,819.25
	111-4110-433.20-65	(6) SQUEEGEE BLADES	+ FREIGHT	\$101.42
				\$3,685.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
NORTHWESTERN ENERGY	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$53.62	
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$11.67	
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.11	
	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	\$31.07	
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$68.68	
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:05/07-06/06/19	\$16.36	
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$575.05	
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 05/07/19-06/06	\$44.49	
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$26.76	
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$12.18	
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 05/08-06/07/19	\$55.35	
					\$921.44
	O'REILLY AUTO PARTS	650-3320-424.20-60	(1) JUMPSTART	MOBLE BATTERY CHRГ -PRIUS	\$69.99
					\$69.99
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 6/09-07/08/19	\$114.98	
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 05/26-06/25	\$74.90	
				\$189.88	
OWENHOUSE HARDWARE	600-4610-441.20-99	1-COOLER VICTORY 34QT RED	1-WRAP BUBBLE ROLL12X30	\$38.98	
	600-4610-441.20-99	SCREW EXTRACTOR + BIT #3	SCREW EXT + BIT	\$12.98	
	111-4171-433.20-99	(1) HONDA SPARK PLUG	REPR WEEDEATR FOR CURB CL	\$103.98	
	111-4171-433.20-99	(6)PRIME SPRAY,(3)AMMONIA		\$53.91	
	010-3120-422.20-99	STRAP HANGER, PVC PIPE		\$7.73	
	010-3130-422.20-99	EAR PLUGS & YELLOW 9X2	STAR DR #5	\$32.37	
	010-3120-422.20-99	DRY ERASE MARKERS/CLEANER		\$10.58	
	010-7610-453.20-99	SPOOL STIHL LINE & TRIMM	LINE	\$44.97	
	010-7610-453.20-99	(3)TITAN STARPS 25"	(1) TITAN STRAP 36"	\$41.74	
	010-7610-453.20-99	(3)PLIER PUMP/GROOVE 9.5		\$50.97	
	010-7610-453.20-99	(3)MOP REFILLS		\$23.97	
	010-7610-453.20-99	(3)SPRAY PAINT	(HUNTER GREEN)	\$10.50	
	650-3330-424.20-99	(1)CORD EXTN(2)ROPE POLY	FOR CLOSNG LOTS TO PAINT	\$30.57	
	650-3330-424.20-99	(1) ROPE NYLON	FOR CLOSNG LOTS TO PAINT	\$16.99	
	650-3330-424.20-99	(1)ROPE NYLON(1)ROPE POLY		\$24.98	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$505.22
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$26.25
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$60.00
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$30.00
				\$116.25
PERSONALIZE IT	100-1610-411.20-10	(3) NAME BADGES	MATSEN,DRUEGER,SAUNDERS	\$25.20
				\$25.20
PETALS GARDENING & CONSULTING LLC	600-4640-441.50-10	MUSEUM OF ROCKIES DEMO	GARDEN MAINT:APRIL-MAY	\$323.00
				\$323.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$715.50
				\$715.50
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNET-PROTZ,M 6/10-	7/09/19 @ 540 CAYUSE TRL	\$40.00
				\$40.00
PUBLIC EMP RTMNT BOARD-PERS	750-4020-431.12-30	SERVICE PUCHASE EMPLOYER	K.GAMRADT	\$2,285.24
	010-1520-405.12-30	SERVICE PUCHASE EMPLOYER	B.LAMERES	\$290.33
				\$2,575.57
PUBLIC SECTOR-PERSONNEL CONSULTANT	010-2010-415.50-10	COMPENSATION SURVEY UPDTE	PREVAILING RATES:DATA CLL	\$15,000.00
				\$15,000.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	(1) 7" PLATE SHANK PINTL		\$64.99
	111-4110-433.20-65	PRUNERS, LOPPERS, BLADES		\$64.97
	112-7710-454.20-99	KEVLAR GLOVES		\$12.99
	010-7610-453.20-99	(6)WHEEL GRINDERS		\$11.94
				\$154.89
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$82.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$17.99
	010-7810-455.20-70	(2) ADULT BOOK ON CD		\$58.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$22.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$181.17
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	COURT SECURITY (13 DAYS)	@\$225/DAY FOR 2 GUARDS	\$2,925.00
	650-3330-424.50-10	GUARD SERVICE-PARKING	GARAGE PATROL 4/NIGHT	\$275.00
				\$3,200.00
SAFEGUARD BUSINESS SYSTEMS	010-2010-415.20-10	1,000 PAYROLL CHECKS	PAYROLL	\$480.00
				\$480.00
SANDERSON STEWART	143-8210-459.50-50	LAMME CONDUIT #EDD19-001	ON-CALL MISC ENGINEERING	\$905.00
				\$905.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GALS PUMPED FROM LEACHATE	UNDERGROUND HOLDING TANK	\$1,800.00
				\$1,800.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MAY	5/1/2019-5/31/2019	\$2,022.95
				\$2,022.95
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(120) 5 GAL YELLOW PAINT	FOR PAINTING CURBS	\$3,043.20
	111-4171-433.20-99	(20) 5 GAL WHITE PAINT		\$653.20
				\$3,696.40
SMITH, DILLON	010-3130-422.60-10	MEALS:MISSOULA RURAL FIRE	MISSOULA:SMITH:6/26-6/28	\$70.00
				\$70.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(1)DIG ROCKER SWITCH BANK	+ SHIPPING & HANDLING	\$427.88
				\$427.88
SOLSTICE LANDSCAPING	650-3330-424.50-20	LANDSCAPING SERVICES MAY	ROUSE & BABCOCK - PARKING	\$102.00
	650-3310-424.50-20	LANDSCAPING SERVICES MAY	BLACK&MENDENHALL-PARKING	\$102.00
				\$204.00
SPEEDY LUBE INC	710-6010-449.20-80	FUEL SERVICE OIL CHANGE	2015 FORD F-350	\$60.21
				\$60.21
ST REGIS MILL	010-7610-453.30-30	(57,560) CHIPS + FREIGHT	FOR THE PARKS	\$4,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,000.00
STORY DISTRIBUTING CO	010-7610-453.20-61	DIESEL #2 DYE 332 GAL	PLUS/10% OXY 250 GAL	\$797.15
	111-4171-433.20-61	DIESEL #2 DYE 332 GAL	PLUS/10% OXY 250 GAL	\$195.80
	111-4110-433.20-61	DIESEL #2 DYE 332 GAL	PLUS/10% OXY 250 GAL	\$605.31
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF MAY	\$154.35
	640-5810-447.20-61	(437) GAL DYED DIESEL	FOR SOLID WASTE	\$1,098.14
	640-5810-447.20-61	DIESEL #2 DYE 673 GAL	SOLID WASTE	\$1,572.12
				\$4,422.87
STRATEGIC GOVERNMENT RESOURCES	750-4010-431.70-99	PUB WORKS DIR SEARCH	10 ONLINE INTERVIEWS	\$2,000.00
				\$2,000.00
SULLIVAN, ROBIN	144-8210-459.50-10	NURB MEETING MINUTES	PREP & EDIT FOR BOARD MTG	\$100.00
				\$100.00
SUNGARD PUBLIC SECTOR	010-1520-405.70-55	CENTRAL SQUARE USER GROUP	RENEWAL 08/01/19-07/31/20	\$100.00
				\$100.00
SUPERION LLC	010-1520-405.80-31	TIME&ATTEND INTERFACE 2ND	HALF: 22924: FROM 11/2017	\$800.00
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MAY 2019;6417 TRANSACTN	\$482.05
				\$1,282.05
TERRAQUATIC LLC	100-1610-411.50-10	PROFESSIONAL CONSULTANT	STORY MILL & AUDI WTLND	\$562.50
				\$562.50
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	4/21 - 5/20/19	\$27.22
	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	OVRG CHRG 4/22-5/21/19	\$256.77
	010-1530-405.20-20	CYAN TONER-ECOSYS P7035	FRONT OFFICE PRINTER	\$212.00
				\$495.99
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 5/24/19	\$852.50
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 5/24/19	\$9,767.00
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 5/24/19	\$9,007.00
				\$19,626.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THATCHER CHEMICAL	600-4610-441.20-40	(2192) T-CHLOR 12.5	WTP	\$3,156.48
				\$3,156.48
THE NEST COLLECTIVE, LLC	640-5810-447.50-99	SOLID WASTE CLEANUP DAY	MEDIA THRU 05/31	\$1,385.68
	010-1260-402.50-99	NEIGHBORHOODS PROGRAM	STICKER ILLUSTRATION FEE	\$750.00
	010-1260-402.50-99	NEIGHBORHOODS PROGRAM	STICKER AND PROMO	\$403.75
	640-5810-447.50-99	SOLID WASTE CLEANUP DAY	DESIGN/PRJ MGMT THRU 4/30	\$989.49
				\$3,528.92
THOMSON WEST	010-3010-421.50-99	INVESTIGTV SUITE SBSCRPTN	VALID 5/1/2019-5/31/2019	\$275.63
				\$275.63
TITAN MACHINERY	710-6010-449.20-80	(1) SCREEN MESH	+ FREIGHT	\$28.78
	710-6010-449.20-80	(2) SCREEN MESH	+ FREIGHT	\$56.91
				\$85.69
TNT SPRINGS INC.	111-4110-433.20-99	(1) 2" PINTLE - 2" BALL		\$205.29
				\$205.29
TOP END AUTO GLASS,INC	640-5810-447.30-10	TRUCK #3420 - WINDSHIELD	2008 GMC SIERRA	\$206.24
	640-5810-447.30-10	TRUCK #3249 - WINDSHIELD	2004 FREIG BUSINESS CLA	\$433.17
				\$639.41
TOWN & COUNTRY FOODS INC-S 11TH	010-8010-456.20-99	PAID \$36.24 WAS	\$25.70 TAKE \$10.54 CREDIT	(\$10.54)
	010-8050-456.20-99	PAID \$21.38 WAS	\$6.78 TAKE \$14.60 CREDIT	(\$14.60)
	010-8050-456.20-99	STAFF TRAINING: DONUTS		\$11.04
	010-8050-456.20-99	FRUIT,KIND BARS,SAUSAGE	PATTY'S FOR TRNG BRKFST	\$27.39
				\$13.29
TRACTOR & EQUIPMENT CO.	010-7210-452.30-10	RECOIL STARTER ASSEMBLY	+ FREIGHT	\$130.65
				\$130.65
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(64) MAY PLACEMENTS		\$572.80
				\$572.80
VANCE, TYLER	111-4110-433.80-90	SIDEWALK ADA IMPROVEMENTS	18 W HARRISON ST	\$1,400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,400.00
VICTORY OFFICE SUPPLY, LLC.	010-8240-459.20-10	TONER - BLK,CYAN,MGNT,YWL	ECONOMIC DEVELOPMENT	\$291.00
				\$291.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	PD-1 CUBE PETRI DISH	FOR WRF	\$215.57
				\$215.57
WALMART COMMUNITY	010-7810-455.20-99	BOOKMOBILE SNACKS/CLEANIN	LIB USE	\$34.36
	010-7810-455.20-99	SUMMER READING KICKOFF	SUPPLIES LIB USE	\$42.55
	010-8050-456.20-99	BOXER BRIEFS FOR CAMP	ACCIDENTS FOR REC	\$6.92
				\$83.83
WESTERN CONSERVATION SERVICES INC	620-5630-445.50-20	APP OF CRITERION&ROUND UP	SEEDING N & S ZONES - WRF	\$1,900.00
				\$1,900.00
WEX BANK	100-1610-411.20-61	MAY FUEL CARD-PLANNING	0496-00-181436-7	\$58.96
	670-4510-435.20-61	MAY FUEL CHGS:STORMWATER	0496-00-181428-4	\$22.36
	750-4020-431.20-61	MAY FUEL CHGS:ENGINEERING	0496-00-181428-4	\$111.90
	010-7210-452.20-61	MAY FUEL CARD-CEMETARY	0496-00-181427-6	\$507.65
	010-8010-456.20-61	MAY FUEL CARD-RECREATION	0496-00-181448-2	\$37.34
	010-7610-453.20-61	MAY FUEL CARD-PARKS	0496-00-181435-9	\$643.68
	650-3320-424.20-61	MAY FUEL CARD-PARKING	0496-00-181434-2	\$334.62
				\$1,716.51
WGM GROUP	670-4530-435.80-90	TRACY AVE TREATMENT SYSTM	PROF SVCS THRU 5/31/19	\$2,313.20
				\$2,313.20
WHALEN TIRE INC	710-6010-449.20-80	FLAT REPAIR	ASSET #3485	\$37.00
				\$37.00
ZADIGAN, MATTHEW	010-3010-421.20-30	BOOT REIMB	ZADIGAN /#109	\$124.98
				\$124.98
				\$956,121.68