

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1510-405.20-10	(16) REAMS OF COPY PAPER		\$621.10
	010-3010-421.20-10	(1)PAIR OF HEADPHONES	MICHELLE TRANSCRIPTION	\$35.68
	010-3010-421.20-10	(6)USB 4GB PAID\$64.20 2X	CK#201035 & 200810	(\$64.20)
	010-1410-404.20-10	PENS, 6X9 ENVELOPES		\$92.79
	010-1410-404.20-10	DVDS FOR CRIMINAL FILES		\$71.98
	010-1410-404.20-10	CLASSIFICATION FOLDERS	FOR CIVIL FILES	\$135.98
				\$893.33
A & M FIRE AND SAFETY INC	111-4110-433.20-99	2 BOXES LENS WIPES		\$17.00
				\$17.00
ABOVE & BEYOND JANITORIAL	189-8040-456.50-30	OVERPAYMENT ONCK#199600	MNTHLY CLEANG SRVC:STRYMN	(\$2,650.00)
	010-8020-456.50-30	MONTHLY CLEANG SERV:APRIL	@ THE SWIM CENTER	\$2,980.00
	010-8040-456.50-30	MONTHLY CLEANG SERV:APRIL	SMCC	\$1,300.00
	010-8040-456.50-30	MONTHLY CLEANG SERV:APRIL	BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CLEANG SERV:APRIL	LINDLEY CTR	\$700.00
	189-8040-456.50-30	MONTHLY CLEANG SERV:APRIL	STORY MANSION	\$1,150.00
				\$4,130.00
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	(1)SNOW PLOW WING CYLNDR	PER SAMPLE	\$1,220.00
				\$1,220.00
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	MATRIX CABLE W/ CONNECTOR	20'	\$135.00
				\$135.00
AE2S, INC	600-5040-442.50-50	PEAR STREET BOOSTER REHAB	PROF SVCS THRU 3/29/19	\$12,727.60
	600-5040-442.50-50	PEAR STREET BOOSTER REHAB	PROF SVCS THRU 3/1/19	\$22,873.70
	600-4610-441.50-50	LYMAN CREEK SYS IMP PH1	PROF SVCS THRU 3/29/19	\$4,405.50
	600-4610-441.50-50	WTP ON CALL SVC-TO#2 I&C	SCADA SUPPORT THRU 3/29	\$1,144.50
	600-4610-441.80-90	HILLTOP TANK MIXER DESIGN	PROF SVCS THRU 3/1/19	\$1,392.75
				\$42,544.05
AG DEPOT	010-7610-453.20-99	25-GRASS SEED	E GALLATIN	\$103.75
				\$103.75
ALLEGRA - BOZEMAN	010-3130-422.20-10	(500)BUSINESS CARDS	BASHKIREW	\$52.20
	010-3010-421.20-99	(250)BUSINESS CARDS	L CHAFFINS /#189	\$37.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	BLANK BRITSOL WHITE	CARDSTCK CHILDRENS DEPT	\$10.01
				\$99.41
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, SHOP TOWEL	RED, INVTY MAINT	\$51.87
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$28.43
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$28.34
	010-1870-413.50-30	FLOOR MATS @ FIRE STN #2		\$16.16
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$63.25
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$63.25
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$63.25
	010-1850-413.50-30	FLOOR MATS @ SNR CNTR		\$13.50
	010-8020-456.50-30	TWL&MAT EXCHG,DEOSYSTEM,	LAUNDRYBAG&STND,SERVCHG	\$43.05
	010-8020-456.50-30	TWL&MAT EXCHG,DEOSYSTEM,	LAUNDRYBAG&STND,SERVCHG	\$43.05
	189-8040-456.50-30	MAT EXCHG, SERVICE CHARGE	STORY MANSION	\$42.97
	010-8040-456.50-30	MAT EXCHG, SERVICE CHARGE	LINDLEY CTR	\$34.15
	010-8040-456.50-30	MAT EXCHG, SERVICE CHARGE	BEALL CTR	\$55.10
				\$546.37
ALTITUDE TRAINING ASSOCIATES, LLC.	670-4510-435.50-10	PROF TRAINING SVCS:BMP101	& 201 4/2-4 BOZEMAN	\$6,000.00
				\$6,000.00
ANDRUS, CYNDY	010-1110-401.60-20	HOTEL:2019 CONGRSSNAL CNF	DC:ANDRUS:3/9-3/12/19	\$663.82
	010-1110-401.60-20	AIRFR:2019 CONGRSSNAL CNF	DC:ANDRUS:3/9-3/12/19	\$586.00
	010-1110-401.60-20	REG:2019 CONGRSSNAL CNF	DC:ANDRUS:3/9-3/12/19	\$495.00
				\$1,744.82
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-APRIL	\$75.20
				\$75.20
BACKFLOW APPARATUS & VALVE CO	600-5060-442.20-99	(2) FEBCO LF 2" TPD BALL	VALVE	\$256.00
				\$256.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(17) MOST WANTED BOOKS	MOST WANTED 2019	\$286.66
	137-7810-455.20-70	(15) MOST WANTED BOOKS	MOST WANTED 2019	\$248.86
				\$535.52
BALCO UNIFORM CO INC.	010-3120-422.20-30	(35) CLASS A BRASS		\$735.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	(2)WOOL TROUSERS	FRANSCIONI /#143	\$162.00
	010-3010-421.20-30	(1)GOLD NAMETAPE	VANDERSLOOT /#186	\$8.00
	010-3010-421.20-30	(1)GOLD NAMETAPE	RANDLE /#164	\$4.20
				\$909.20
BARCODES INC, LLC	010-7810-455.20-10	HYPERION IMAGER & STAND	TECH SERVICE EQUIP	\$203.00
	010-7810-455.70-50	SHIPPING	TECH SERVICE EQUIP	\$16.73
				\$219.73
BARTON, TRAVIS	010-3110-422.60-10	MEALS:CPAT TESTNG:GRT FLL	BARTON:5/19-5/23/19	\$126.00
				\$126.00
BATTERIES PLUS #254	010-3120-422.20-99	C AND 12 V BATTERIES		\$126.27
				\$126.27
BERGKAMP INC	710-6010-449.20-80	VALV-BALL BRS-3 WAY, SHIP	PING	\$37.80
				\$37.80
BIG SKY PUBLISHING LLC	670-4510-435.70-10	AD:MS4 PERMIT NOTICE	3/17,3/24	\$48.00
	750-4020-431.70-10	AD:CALL FOR BID:2019 STRT	IMPROVEMENTS 4/7,14,21	\$245.00
				\$293.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$147.99
				\$147.99
BLAZE CONE COMPANY INC	111-4171-433.20-99	(75) 28" CONES W/ 4 & 6"	BANDS, SHIPPING	\$1,629.00
				\$1,629.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	DEFIB PADS		\$26.92
	010-3120-422.20-98	IV SOLUTION		\$14.29
	010-3120-422.20-98	GLOVES		\$122.90
	010-3120-422.20-98	GLUCAGON KIT		\$253.99
	010-3120-422.20-98	(2) GLOVES L (2)GLOVES XL		\$24.32
	010-3120-422.20-98	GLOVES, L		\$122.90
	010-3120-422.20-98	(3) EKG PAPER		\$14.04
	010-3120-422.20-98	MEDICAL SUPPLIES		\$119.47
	010-3120-422.20-98	(3) NALOXONE		\$110.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-98	MEDICAL SUPPLIES	FOR THE FIRE DEPT	\$70.05
				\$879.25
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	(1)ABANDONED BIKE AD	(4)DAYS 4/7/19-4/17/19	\$46.00
	010-1520-405.70-10	CLASSIFIED ADS:REF1884442	A/P CLERK	\$32.94
	750-4020-431.70-10	CLASSIFIED ADS:REF1884442	ENGINEER II OR III	\$131.36
	010-8010-456.70-10	CLASSIFIED ADS:REF1884442	LIFEGUARD SWIM INSTR	\$296.46
	100-1610-411.70-10	CLASSIFIED ADS:REF1884442	PLANNER I OR II	\$263.52
	640-5810-447.70-10	CLASSIFIED ADS:REF1884442	SOLID WASTE OPER	\$197.64
	111-4110-433.70-10	CLASSIFIED ADS:REF1884442	STREETS OPER	\$263.52
	010-8010-456.70-10	CLASSIFIED ADS:REF1884442	STW - LIFEGUARD	\$230.58
	010-2010-415.70-10	CLASSIFIED ADS:REF1884442	STW	\$263.52
	010-8010-456.70-10	CLASSIFIED ADS:REF1884442	STW - RECREATION	\$230.58
	600-5010-442.70-10	CLASSIFIED ADS:REF1884442	WATER/SEWER OPERATOR	\$32.94
	010-1810-413.70-10	CLASSIFIED ADS:REF1884442	FACILITIES	\$230.58
	600-4610-441.70-10	CLASSIFIED ADS:REF1884442	WATER CONSERVATION	\$131.36
	010-3010-421.70-10	CLASSIFIED ADS:REF1884442	POL CRASH INVESTIGATOR	\$65.88
	010-3010-421.70-10	CLASSIFIED ADS:REF1884442	POLICE INFO COORDINATOR	\$66.88
				\$2,483.76
BOZEMAN FORD	710-6010-449.20-80	REAR SUSP TOE LINK RPLCMT	, CHECK AIRBAG LT	\$72.15
	710-6010-449.20-80	REPLACE UPPER AND LOWER	FUEL FILTRS, REPL ELEMENT	\$130.07
	710-6010-449.20-80	MOTOR ASSY		\$14.96
	620-5230-444.20-99	(45) CLAMP FOR FLEXIBLE	COUPLING CLAMP	\$235.80
	710-6010-449.20-80	ARM ASY-FRON (2)		\$268.66
	710-6010-449.20-80	SOCKET AND WIRE		\$318.45
	710-6010-449.20-80	SENSOR- HEGO		\$124.19
				\$1,164.28
BOZEMAN SAFE & LOCK	111-4110-433.20-99	(6) LARGE PAD LOCKS AND	(6) SMALL PAD LOCKS	\$109.56
	600-5010-442.20-99	(6) LARGE PAD LOCKS AND	(6) SMALL PAD LOCKS	\$109.56
	620-5630-445.30-20	2 ENTRY LOCKS KNOBS, 2 RU	46 CYLINDERS, KEYED TO	\$107.96
				\$327.08
BOZEMAN TROPHY & ENGRAVING	010-3110-422.20-10	NAME PLATE BASHKIREW		\$20.00
				\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRASSCO INTERNATIONAL, INC	116-8210-459.80-90	#3944:BRIDGR PARK SHELTER	MAP CASE,(2) BENCHES	\$20,520.00
	116-8210-459.80-90	#3945:BRIDGR PARK SHELTER	MAP CASE,(2) BENCHES	\$20,520.00
				\$41,040.00
CDW GOVERNMENT INC	750-4025-431.20-10	3-PRINTER CARTRIDGES:BLCK	MAGENTA,YELLOW	\$697.65
	010-3120-422.20-65	TABLET DOCK		\$285.00
	010-3120-422.20-65	(4) DELL LATITUDE	FOR THE FIRE OPS	\$13,400.00
				\$14,382.65
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.27
				\$27.27
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:04/25-5/24	\$41.05
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:04/25-5/24/19	\$199.60
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 04/25-5/24	\$41.05
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 04/25-05/24	\$88.54
				\$370.24
CENTURYLINK- BUSINESS SERVICES	010-1220-402.40-50	LONG DISTANCE-CLERK OF	COMMISSION	\$5.49
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$33.23
	010-1210-402.40-50	LONG DISTANCE-CITY MANAGR		\$0.07
	010-1810-413.40-50	LONG DISTANCE-FACILITIES	& LANDS	\$0.75
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$26.04
	750-4020-431.40-50	LONG DISTANCE-ENGINEERING		\$41.36
	010-1260-402.40-50	LONG DSTANCE-NEIGHBORHOOD		\$0.77
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$42.48
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$62.19
	010-1520-405.40-50	LONG DISTANCE-ACCOUNTING	FINANCE	\$6.82
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$0.02
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$12.34 NO NAME CODES	\$15.27
	750-4025-431.40-50	LONG DISTANCE-IT DEPT-GIS		\$6.55
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$188.17
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$11.03
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$51.69
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$13.88
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$13.39
	750-4010-431.40-50	LONG DISTANCE-	DIRECTOR OF PUBLIC WORKS	\$10.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$4.14
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$9.67
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$28.72
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$3.45
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$23.94
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$6.06
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$12.59
	600-4610-441.40-50	LONG DISTANCE-WTP		\$5.03
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$6.21
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$8.94
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$5.34
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$4.13
	010-1210-402.40-50	LONG DISTANCE-ENERGY	CONSERVATION TECH	\$2.78
	010-1110-401.40-50	LONG DISTANCE-CITY COMMSN		\$0.01
				\$650.34
CHAFFINS, LUCAS	010-3010-421.60-10	MEALS:MT PD PROTCTVE CNF	HELENA:CHAFFINS:6/3-6/7	\$120.00
				\$120.00
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	04/16/19 TO 05/15/19	\$56.10
				\$56.10
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 4/1-4/30/19 GARAGE	\$313.11
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 4/1-4/30/19 WEB	\$167.15
				\$480.26
CHURCHILL EQUIPMENT	010-7210-452.30-10	6-AIR FILTERS, 5-OILFILTR		\$178.05
				\$178.05
CITY OF BOZEMAN	111-4110-433.40-20	WATER METERED	01/01-03/01/2019	\$14.75
				\$14.75
CLEAN SLATE GROUP	111-4110-433.50-10	GRAFFITI REMOVAL:16 HRS	MISC LOCATIONS	\$1,200.00
				\$1,200.00
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	150W MED. BASE, 100W MED	BASE	\$297.46
	620-5610-445.20-99	3/4" PVC TERM ADPT,3/4 HL	GREY RECT BX, GREY	\$7.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$304.67
COOPERATIVE PERSONNEL SERVICES	010-2010-415.50-10	SEARCH CONSULTANTS FOR	HR DIR POSITION	\$5,000.00
	010-2010-415.50-10	SEARCH CONSULTANTS FOR	HR DIR POSITION	\$5,000.00
	010-2010-415.50-10	SEARCH CONSULTANTS FOR	HR DIR POSITION	\$3,665.73
				\$13,665.73
CORE & MAIN LP	600-5070-442.20-99	FLAG GASKET		\$29.55
	600-5010-442.20-99	BODY GASKET D-5 MACHINE,	O RING FOR 5-D MACH	\$15.75
				\$45.30
COUNTRY BOOKSHELF	137-7810-455.20-70	BOOK CLUB BOOK CHILDRENS	BOOK CLUB 2019	\$13.49
				\$13.49
CRAWLIES PCO	010-8020-456.20-99	ANT/PEST CONTROL	@ THE SWIM CENTER	\$80.00
				\$80.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(19) BOTTLED WATER	LIBRARY USE	\$95.00
				\$95.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE SERVICE@CITY HALL	CM SUITE	\$203.68
	010-3010-421.20-99	(1)AIRPOT - PATROL COFFEE		\$50.90
				\$254.58
DANA SAFETY SUPPLY, INC.	010-3120-422.20-65	(4) DOCKING STATIONS	(4) DESKTOP STANDS	\$2,246.32
				\$2,246.32
DEPARTMENT OF REVENUE--1%	111-4110-433.50-40	RMVE & RPLC 38X5X4:1%GRT	JACOBI, DAVID:SIDWLK RPLC	\$26.72
				\$26.72
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS for	FOR BUTTREY SOLVENT SITE	\$1,022.11
				\$1,022.11
DEPT OF REVENUE	114-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KINFE RIVER THRU 4/25/19	\$532.21
	141-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 5/2/19	\$266.11
	114-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 5/2/19	\$1,064.41
	141-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 5/2/19	\$266.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,128.84
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$2,000.00
				\$2,000.00
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>4/20/19	\$1,513.80
				\$1,513.80
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	MODIFY SUCTION CAGE FOR	CONDENSATE TANK,HOSE END	\$150.00
				\$150.00
DUST BUNNIES INC	620-5610-445.50-30	APRIL JANITORIAL SERVICES	@ THE WRF FACILITY	\$1,125.00
				\$1,125.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	LARGE ATV TUBE INSTALLED		\$29.95
	010-8020-456.20-99	USED TIRE,DISMOUNT/MOUNT	DISPOSAL, ROTATION	\$53.25
				\$83.20
ELECTRONIC FEDERAL TAX PYMENT SYS	640-0000-204.33-02	PAYROLL SUMMARY		\$1,740.98
	115-0000-204.33-02	PAYROLL SUMMARY		\$4,134.75
	010-0000-204.33-02	PAYROLL SUMMARY		\$382.44
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,203.62
	111-0000-204.33-02	PAYROLL SUMMARY		\$734.66
	100-0000-204.33-02	PAYROLL SUMMARY		\$1,399.16
	010-0000-204.33-02	PAYROLL SUMMARY		\$722.15
	115-0000-204.33-02	PAYROLL SUMMARY		\$45.46
	100-0000-204.33-02	PAYROLL SUMMARY		\$49.48
	111-0000-204.33-02	PAYROLL SUMMARY		\$422.00
	115-0000-204.33-02	PAYROLL SUMMARY		\$754.95
	010-0000-204.33-02	PAYROLL SUMMARY		\$243.07
	010-0000-204.33-02	PAYROLL SUMMARY		\$988.74
	600-0000-204.33-02	PAYROLL SUMMARY		\$1,205.36
	600-0000-204.33-02	PAYROLL SUMMARY		(\$1,205.36)
	600-0000-204.33-02	PAYROLL SUMMARY		\$1,205.36
	620-0000-204.33-02	PAYROLL SUMMARY		\$6,112.89
	115-0000-204.33-02	PAYROLL SUMMARY		\$127.44
	010-0000-204.33-02	PAYROLL SUMMARY		\$214,959.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.33-02	PAYROLL SUMMARY		\$12,261.89
	111-0000-204.33-02	PAYROLL SUMMARY		\$15,749.30
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,007.89
	115-0000-204.33-02	PAYROLL SUMMARY		\$13,675.39
	120-0000-204.33-02	PAYROLL SUMMARY		\$279.27
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,674.39
	178-0000-204.33-02	PAYROLL SUMMARY		\$870.38
	600-0000-204.33-02	PAYROLL SUMMARY		\$26,234.39
	620-0000-204.33-02	PAYROLL SUMMARY		\$23,819.75
	640-0000-204.33-02	PAYROLL SUMMARY		\$14,536.56
	650-0000-204.33-02	PAYROLL SUMMARY		\$3,873.41
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,586.57
	710-0000-204.33-02	PAYROLL SUMMARY		\$7,161.27
	750-0000-204.33-02	PAYROLL SUMMARY		\$20,276.28
	111-0000-204.33-02	PAYROLL SUMMARY		\$199.26
	010-0000-204.33-02	PAYROLL SUMMARY		\$7,887.56
				\$395,319.91
EMERALD SERVICES INC	710-6010-449.50-99	USED OIL RECYCLE	AUTOMOTIVE OIL	\$256.00
				\$256.00
ENERGY LABORATORIES, INC.	670-4510-435.70-99	STORMWATER SAMPLING:SNOW	STORAGE AREA B19040938-1	\$265.00
	600-4610-441.50-99	PLANT DISCHARGE	WO#B19041979	\$60.00
				\$325.00
ERICKSON, SHAWN	010-8020-456.30-20	TILE-WOMENS SHOWR FLOOR	@ THE SWIM CENTER	\$2,850.00
				\$2,850.00
EXECUTIVE SERVICES	111-4110-433.50-10	(6,611) 2ND 1/2 REMINDERS	FOLD/INSERT/MAIL	\$645.57
	112-7710-454.50-10	(6,611) 2ND 1/2 REMINDERS	FOLD/INSERT/MAIL	\$84.21
	141-4130-433.50-10	(6,611) 2ND 1/2 REMINDERS	FOLD/INSERT/MAIL	\$205.82
	141-4130-433.70-40	(6,611) 2ND 1/2 REMINDERS	FOLD/INSERT/MAIL	\$728.69
	111-4110-433.70-40	(6,611) 2ND 1/2 REMINDERS	FOLD/INSERT/MAIL	\$2,285.41
	112-7710-454.70-40	(6,611) 2ND 1/2 REMINDERS	FOLD/INSERT/MAIL	\$298.10
	010-1260-402.50-99	NEIGHBORHOODS SENA	POSTCARD MAILING	\$193.80
	010-1260-402.50-99	NEIGHBORHOODS NHVN	POSTCARD MAILING	\$254.26
				\$4,695.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 03/24/2019	\$243.17
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 03/24/2019	\$201.24
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 03/24/2019	\$357.80
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 03/31/2019	\$176.09
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 03/31/2019	\$134.16
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 03/31/2019	\$357.80
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 04/07/2019	\$163.51
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 04/07/2019	\$599.32
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 04/14/2019	\$176.09
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 04/14/2019	\$251.55
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 04/14/2019	\$357.80
	010-1520-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 04/14/2019	\$603.75
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 04/21/2019	\$125.78
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 04/21/2019	\$500.92
	010-1520-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 04/21/2019	\$676.14
FASTENAL COMPANY	111-4110-433.20-99	ALUM FLASHLGT,9V BATT, 9"	SAW BLADE, L & XL GLOVES	\$140.16
	600-5010-442.20-99	AA BATT, OPEN TAPE,	EYEWARE, GLOVES, HAND PAD	\$203.46
	600-5010-442.20-99	(10) 6V LANTERN BATT		\$44.55
	111-4110-433.20-99	CLEAR GLASSES, VALV PART	RESP, PER BOX, GLOVES	\$30.58
	710-6010-449.20-80	BRISTLE DISC, FLAP WHEEL		\$92.30
				\$511.05
FINDAWAY WORLD, LLC	010-7810-455.20-70	(4) YA AV PLAYAWAYS		\$219.96
				\$219.96
FIRE SERVICES TRAINING SCHOOL	010-3120-422.70-55	FF2 CERTIFICATION	JOSEPH CAPRI	\$95.00
				\$95.00
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	4/22/2019 TO 5/21/2019	\$130.35
				\$130.35
FLOYD'S TRUCK CENTER	710-6010-449.20-80	KIT, VG TUR ACT SERVICE,	FREIGHT	\$1,416.96
	710-6010-449.20-80	ELBOW 45 1/4 NYL		\$3.56
	710-6010-449.20-80	OIL FILTER		\$11.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	PRIMARY FUEL FILTER WATER	SEPA	\$19.92
	710-6010-449.20-80	CHAMBER		\$98.04
	710-6010-449.20-80	CREDIT FOR CO # 126438,	RESTOCKING FEE	(\$7.04)
	710-6010-449.20-80	RETURN: AIR DRYER	CARTRIDGE, 9 PURGE KIT	(\$64.03)
	710-6010-449.20-80	SERVICE GEAR, EXCHANGE,	CREDIT FOR #126627	(\$533.60)
	710-6010-449.20-80	KIT TURBO CHARGER CREDIT	# 126664	(\$191.76)
	710-6010-449.20-80	C-TUBE, NUMATIC CONTROL	VALVE (2), # 127230:02	(\$817.09)
	710-6010-449.20-80	C-HOSE, SEAL RINGP, CLAMP	EGR VLV ASM, BLTD FLG EG,	(\$593.05)
	710-6010-449.20-80	(4) CAMSHAFT, HARDWARE-	CAM HARDWARE KIT	\$396.62
	710-6010-449.20-80	CHAMBER-3030LR (4)		\$392.16
	710-6010-449.20-80	PIPE EXHAUST		\$76.52
	710-6010-449.20-80	OIL BATH SEAL, HUB CAP		\$56.02
	710-6010-449.20-80	SENSOR KIT		\$98.13
	710-6010-449.20-80	SENSOR ABS KIT		\$72.84
	710-6010-449.20-80	POS SENSOR, CONNECTOR,	WIRE LOOM, OIL, SEAL	\$746.72
	710-6010-449.20-80	HOSE SILICONE, CLAMP HD	SPRING T BOLT HOSE	\$83.43
	710-6010-449.20-80	RANGE MASTER VALVE ASSY		\$53.67
	710-6010-449.20-80	SENSOR RING,OIL BATH SEAL	GASKET-AXLE SHAFT	\$55.66
	710-6010-449.20-80	CREDIT: KIT, CO# 127557		(\$221.81)
	710-6010-449.20-80	VALVE ASSY RADVENT		\$111.06
	710-6010-449.20-80	F/PUMP,F/ GASKET,COUPLING	-RETURN	(\$43.41)
				\$1,220.97
FRALEY, TROY	010-3010-421.20-61	GAS REIMBURSEMENT	GAS CARD DID NOT WORK	\$20.00
				\$20.00
GASB	010-1520-405.20-70	GASB(1)YEAR SUBSCRPT GOVT	ACCTG VALID THRU MAY 2020	\$278.00
				\$278.00
GENERAL DISTRIBUTING CO	710-6010-449.20-99	DOUBLE PAID INVOICE	#264100	(\$19.90)
	710-6010-449.20-99	DOUBLE PAID INVOICE	#313227	(\$102.40)
	710-6010-449.20-99	DOUBLE PAID INVOICE	#328493	(\$11.70)
	710-6010-449.20-99	DOUBLE PAID INVOICE	#480698/412221-00	(\$108.75)
	111-4171-433.20-61	1 OXYGEN SIZE Q, HAZMAT	CHARGE	\$44.97
	600-5010-442.70-90	CO2 OR BEVERAGE, CUFT,	ACETYLENE	\$76.20
	010-8020-456.70-90	750# TANK RENTAL		\$70.00
	010-8020-456.20-40	CO2 BY LB		\$63.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.20-40	CO2 BY LB		\$219.60
				\$231.42
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD REPAIR, 2017	FORD EXPL	\$59.95
				\$59.95
GRAINGER	710-6010-449.20-80	FILTER		\$73.39
	010-1840-413.20-99	TAPE, 2 ROLLS		\$73.84
				\$147.23
GREAT WIDE OPEN PUBLISHING	010-3010-421.20-99	(1)GALLERY FRAMED PRINT	30X10 RETIREMENT WOODS	\$315.00
				\$315.00
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	LANDSCAPING SERVICES	\$1,466.00
				\$1,466.00
GROUNDPRINT LLC	116-8210-459.50-10	UDC REVISIONING REVIEW	PROF SRVCS THRU APRIL	\$675.00
				\$675.00
H.D. FOWLER COMPANY	600-5090-442.20-99	8" FORD REPAIR CLAMP 24"	LONG, 6" FL 90 DEGREE	\$517.62
	620-5280-444.20-99	8" FORD REPAIR CLAMP 24"	LONG, 6" FL 90 DEGREE	\$93.71
	600-5080-442.20-99	8" FORD REPAIR CLAMP 24"	LONG, 6" FL 90 DEGREE	\$749.52
				\$1,360.85
HAWKINS, INC.	620-5610-445.20-40	330 G TOT SODIUM	HYPOCHLORITE, RED BASE	\$3,689.50
	620-5610-445.20-40	1 LB BLK (MINI BULK)		\$4,537.50
				\$8,227.00
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SVCS THRU 3/30/19	\$1,054.51
	620-5610-445.50-50	RIVER RESTORATN>AVULSION	#10:PROF SVCS THRU 3/30	\$7,064.16
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SVCS THRU 3/30/19	\$6,296.08
	620-5610-445.80-80	JOCKEY BOILER ONGOING	TASK ORD#14 THRU 3/30/19	\$3,031.24
				\$17,445.99
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	APRIL 2019 SRVCS	\$10,850.00
				\$10,850.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEASTON, BRIAN	750-4020-431.60-10	HOTEL:AWWA CONF:4/23-4/26	BILLINGS:BILLINGS HOTEL	\$210.02
	750-4020-431.60-10	MEALS:AWWA CONF:4/23-4/26	BILLINGS:2 BRKFST,1 DINNR	\$49.00
				\$259.02
HEEBBS	010-7810-455.20-99	BRD ROOM CREAMER	LIBRARY USE	\$8.98
	010-7810-455.20-99	CHILDRENS SUPPLIES	SALT	\$1.58
				\$10.56
HELPSYSTEMS	010-1520-405.50-20	REPORT EMAILER:TEST ENVR+	SUNGARD DISAST RECOV SRVR	\$652.85
				\$652.85
HOSE & RUBBER SUPPLY	710-6010-449.20-80	MEGA VAC, CRIMP, STEEL	MALE PIPE X FEM PIPE	\$336.03
				\$336.03
HOUSE OF CLEAN	010-3120-422.20-99	(3) LAUNDRY DETERGENT	FOR THE FIRE OPS	\$834.66
	010-7610-453.30-20	9-SANITARY NAPKN RECPTCLE		\$524.52
	010-8020-456.20-99	DISINFECTNT,3-JUMBO TP 9"	AFFEX HARD ROLL TOWELS	\$196.39
				\$1,555.57
IDENTIFIX	710-6010-449.70-20	12 MO IDENTIFIX GOV SUB-	1 SITE LICENSE, 2 HOTLINE	\$1,428.00
				\$1,428.00
INGRAM	010-7810-455.20-70	(19) FOREIGN LANGUAGE BKS		\$444.47
	010-7810-455.20-70	(1) FOREIGN LANGUAGE BKS		\$36.00
	010-7810-455.20-70	(49) FIC BOOKS		\$905.53
	010-7810-455.20-70	(40) NON FIC BOOKS		\$766.51
	010-7810-455.20-70	(3) BIO BOOKS		\$54.23
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$60.41
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.40
	010-7810-455.20-70	(1) NON FIC BOOK		\$35.48
	010-7810-455.20-70	(2)FIC BOOKS		\$42.36
	010-7810-455.20-70	(1)FIC BOOK		\$20.00
	010-7810-455.20-70	(4) NON FIC BOOKS		\$70.03
	010-7810-455.20-70	(1) FIC BOOKS		\$19.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.52
	010-7810-455.20-70	(1) FIC BOOK		\$14.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$5.00
	010-7810-455.20-70	(5) FIC BOOKS		\$96.91
	010-7810-455.20-70	(1)NON FIC BOOK		\$21.61
	010-7810-455.20-70	(1)NON FIC BOOK		\$27.50
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.65
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$28.18
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$17.94
	010-7810-455.20-70	(2) JF POP SO BOOKS		\$19.98
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$29.38
	010-7810-455.20-70	(1) JUV EARLY READER		\$13.59
	010-7810-455.20-70	(1)BKM JUV FIC BOOK		\$2.99
	010-7810-455.20-70	(2) JUV BEG READERS		\$11.74
	010-7810-455.20-70	(2) FOREIGN LANG BOOKS		\$17.98
	010-7810-455.20-70	(3) FIC BOOKS		\$57.75
	010-7810-455.20-70	(2) NON FIC BOOKS		\$34.40
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.31
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$37.17
	010-7810-455.20-70	(2) JF POP SO BOOKS		\$8.38
	010-7810-455.20-70	(2) JF POP SO BOOKS		\$9.58
	010-7810-455.20-70	(1) JF POP SO BOOKS		\$10.58
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$32.92
	010-7810-455.20-70	(3) JUV EARLY READERS		\$33.51
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS		\$72.42
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS		\$5.99
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS		\$5.99
	010-7810-455.20-70	(5) YA NON FIC BOOKS		\$50.94
	010-7810-455.20-70	(19) YA FIC BOOKS		\$200.66
	010-7810-455.20-70	(18) BEG EARLY READERS		\$133.10
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.67
	010-7810-455.70-50	SHIPPING		\$2.92
	010-7810-455.20-70	(3) FIC BOOKS		\$49.89
	010-7810-455.70-50	SHIPPING		\$2.08
	010-7810-455.20-70	(2) FIC BOOKS		\$40.21
	010-7810-455.20-70	(6) BKM NON FIC BOOKS		\$115.25
	010-7810-455.20-70	(17) BKM FIC BOOKS		\$343.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.45
	010-7810-455.20-70	(1) TRAVEL BOOK		\$12.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV EARLY READER		\$2.99
	010-7810-455.20-70	(16) JUV COMICS		\$170.18
	010-7810-455.20-70	(3) JUV COMICS		\$27.90
	010-7810-455.20-70	(50) JUV EALRY READERS		\$404.75
	010-7810-455.20-70	(1) JUV EALRY READERS		\$7.05
	010-7810-455.20-70	(39) JUV FIC BOOKS		\$316.44
	010-7810-455.20-70	(51) PICTURE BOOKS		\$494.22
	010-7810-455.20-70	(2) PICTURE BOOKS		\$25.82
	010-7810-455.20-70	(24) JUV NON FIC BOOKS		\$273.89
	010-7810-455.20-70	(3) JUV HOLIDAY BOOKS		\$30.56
	010-7810-455.20-70	(2) FIC BOOKS		\$41.47
	010-7810-455.20-70	(2) BIO BOOKS		\$41.48
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.31
	010-7810-455.20-70	(3) FIC BOOKS		\$52.62
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.62
	010-7810-455.20-70	(1) BIO BOOK		\$19.40
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(2) BKM NON FIC BOOKS		\$39.71
	010-7810-455.20-70	(1) BKM FIC BOOKS		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.03
	010-7810-455.20-70	(7) NON FIC BOOKS		\$133.45
				\$6,358.49
INGRAM-CLEVENGER INC	710-6010-449.30-20	VEHICLE MAINT OFFICE-	FURNISH & INSTALL VENTS	\$180.90
				\$180.90
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	OIL FILTER (2) , FREIGHT		\$23.71
				\$23.71
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	KIT FILTER 4" SUMP, FRT	FOR VEHICLE MAINT	\$722.25
				\$722.25
J & H OFFICE EQUIPMENT	010-3010-421.50-99	CANON IR2230 COPIER MAINT	03/14/19 TO 04/13/19	\$54.00
	010-8020-456.50-20	CANON IR4235A COPIER MNT	FROM 3/23/19-4/22/19	\$29.00
				\$83.00
J AND V RESTAURANT SUPPLY	600-5010-442.20-99	ICE MACHINE SANITIZER	CLEANER	\$25.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$25.97
JACOBI, DAVID	111-4110-433.50-40	REMOVE & REPLACE 38X5X4	SIDEWALK REPLACEMENT	\$2,645.78
				\$2,645.78
KAMP IMPLEMENT CO	710-6010-449.20-80	REPAIR LTS ON TOOLCAT,	FUSE & HEADLAMP	\$500.01
	710-6010-449.20-80	(2) BOB CYLINDER'S		\$1,237.34
				\$1,737.35
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	BATH TISSUE @ CITY HALL		\$67.14
	010-1840-413.20-99	BATH TISSUE & TOWELS		\$92.96
				\$160.10
KELLER SUPPLY	010-1860-413.30-20	WATER CLOSET REBUILD KIT	2EA, URINAL REB KIT 1EA	\$136.72
	600-5010-442.20-99	SPEAKMN RCP COMM SVC SINK		\$94.95
				\$231.67
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	RESPONDER LP 500 LIN6 AMB	VAC, FREFIGHT	\$421.21
				\$421.21
KENYON NOBLE LUMBER CO	111-4171-433.20-99	2" BEIGE MASKING TAPE, 7'	STEP LADDER	\$124.98
	111-4171-433.20-99	ENCORE TEAR STRIP LID, 2	GAL PAIL, WIRE BRUSH	\$19.05
	010-3120-422.20-99	(2) PRE MIX FUEL		\$14.78
	620-5210-444.20-99	FIBATAPE GLS MESH,BIG GAP	GREAT STUFF, NUTS/BOLTS	\$42.58
	620-5210-444.20-99	2" 4" 6" SCRAPER KNIFE,QT	VINYL SPACKLE,, HEX BOLT	\$76.06
	600-5010-442.20-99	CREDIT ACCT#114900-000	FOR OVERPAYMENT	(\$7.55)
	600-5010-442.20-99	CREDIT ACCT#114912-000	FOR REBILL OF INV#6752231	(\$6.98)
	010-7610-453.30-30	4-CRN BRC, 13-FASTNRS,	50-LAG BOLT	\$51.31
	010-8020-456.20-65	WET/DRY VAC		\$79.99
	010-7610-453.20-99	TORCX BIT SET,3-ALLTHREAD		\$15.26
	111-4171-433.20-99	(4) SNAPOFF KNIFE 8 POINT	SOFT GRIP KNIFE, HOBBY	\$38.12
	600-5010-442.20-99	VINAL TUBING, THREADED	ADAPTER, CLAMP	\$22.63
	600-5010-442.20-99	FASTENERS-SCREWS RIVETS		\$10.17
	010-7610-453.20-99	12-CARIAGE BOLT 50,	12-INSERT NUT	\$11.16
	010-7610-453.20-99	METAL CUT OFF DISC T2,	SPANNER WRENCH	\$13.98
	010-7610-453.20-99	2-TREATED BROWNTONE		\$24.34
				\$529.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 4/25/19	\$52,688.81
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 4/25/19	\$26,344.41
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 4/25/19	\$105,377.60
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 4/25/19	\$26,344.41
				\$210,755.23
KUSTOM SIGNALS, INC.	010-3010-421.80-10	(2)PATROL VEH RADAR	INCLDING MOUNTS, ETC	\$4,026.00
				\$4,026.00
LATITUDE GEOGRAPHICS GROUP LTD	750-4025-431.50-20	GEOCROTEX ANALYTICS TIER1	SFTWRE/MNT 5/6/19-5/5/20	\$6,236.65
				\$6,236.65
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	VACANT LOT IN LAUREL GLEN	SUBDIVISION	\$12.50
	600-5010-442.70-55	VACANT LOT IN LAUREL GLEN	SUBDIVISION	\$12.50
				\$25.00
LC STAFFING SERVICE INC	100-1610-411.50-10	TEMPORARY ADMIN ASST	WADDELL: 04/21/2019	\$362.72
	100-1610-411.50-10	TEMPORARY ADMIN ASST	WADDELL: 4/28/19	\$769.78
				\$1,132.50
LINCOLN AQUATICS	010-8020-456.20-65	ADA STEPS FOR THE POOL	+ FREIGHT @ SWIM CENTER	\$4,925.67
				\$4,925.67
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	MOTR DEMO GARDEN MAINT	PROF SRVCS THRU APRIL 19	\$660.00
				\$660.00
LINDSAY, ZACH	710-6010-449.70-99	TRANS DR LIC CLASS 1-	REIMB ZACH LINDSAY	\$51.50
				\$51.50
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	HANDICAP UNIT,PORTA POTTY	SERVICE- S CHURCH AVE	\$176.00
	010-7610-453.50-99	PORTA POTTY SERVICE	S CHURCH AVE	\$93.00
	010-7610-453.50-99	PORTA POTTY SERVICE	MANLEY RD	\$116.25
	010-7610-453.50-99	HANDICAP PORTAPOTTY SERV	MANLEY RD	\$200.00
				\$585.25
LOGAN LANDFILL	620-5210-444.40-60	REF #: 3415, CLASS 4 HCO	COMMERCIAL	\$85.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$85.00
LOWE, ERIC MD, P.C.	010-3120-422.50-10	MEDICAL DIRECTION SERVICE	JANUARY TO JUNE 2019	\$4,500.00
				\$4,500.00
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE CHEVY SILVERAD		\$153.00
				\$153.00
LUTEY CONSTRUCTION	650-3330-424.80-80	PARKING GARAGE REMODEL	SUITE 4 MODIFCTN:FLOORING	\$31,746.21
				\$31,746.21
MAG INSTRUMENT INC	010-3010-421.20-99	(5)MAG FLASHLIGHTS	W/ CHARGERS	\$389.85
				\$389.85
MALTAVERNE, MIKE	010-3110-422.60-10	MEALS:CPAT TESTNG:GRT FLL	MALTAVERNE:5/19-5/22/19	\$98.00
				\$98.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	CENTER FOR COURT:40MILES	\$23.20
				\$23.20
MIDLAND IMPLEMENT	010-7610-453.30-10	56-TORO ATOMIC BLADES,	20-TORO COMBO BLADES	\$1,491.12
				\$1,491.12
MIDWAY RENTAL	620-5610-445.50-99	SISSOR LIFT 26' GENIE,	TRAILOR TRAILMAX,	\$249.46
				\$249.46
MIDWEST TAPE	010-7810-455.70-20	(914)DOWNLOADS HOOPLA	APRIL 2019	\$2,088.11
				\$2,088.11
MIDWEST WELDING & MACHINE INC.	600-5010-442.20-99	(14) PS 1/2" SCHREWS		\$31.09
				\$31.09
MISC - ACCOUNTING	010-0000-322.70-00	PARIAL REFUND:PARADE PRMT	CLOSURE DENIED 10/26	\$215.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	65997-154980:236 MTHW BRD	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	16497-53440:123 SILVERWD	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	16359-15180:702 S 9TH AVE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	29173-171450:3924 BXTR #2	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	56233-67950:1210 S SPRUCE	\$50.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	40115-2700:123 S ROUSE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63907-65440:406 S YLLWSTN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	29259-62950:3416 GLDN VLY	\$150.00
	112-0000-388.20-00	REFUND:NO AVALBL PLNTNG	SPACE:503 W MENDENHALL	\$95.00
	010-0000-201.60-70	RELEASE OF MONUMENT	SETTING BOND	\$500.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	58727-181710:3609 ANNIE	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	55565-48450:213 E CLEVELD	\$20.00
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	8769-48520:409 N 21ST	\$40.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	55565-48450:213 E CLEVELD	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	5833-31330:517 N CHURCH	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	20655-75880:2603 LILY	\$50.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67257-180190:4554 EQUESTN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	66841-174000:4436 PERRY	\$150.00
	010-0000-344.61-00	REFUND:LOST BOOK/FOUND	PRISONERS OF HOPE	\$19.99
	010-0000-201.60-50	PARK DEPOSIT REFUND 5/4	DAMAGE DEPOSIT RETURNED	\$150.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ALEXIS RENEE FRANKLIN	\$4.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	LAUREN BIGGER	\$4.00
				\$2,722.99
MISC - ACCT REC	010-0000-201.90-00	L & C HOLDINGS LLC - 1028	MR Refund Voucher	\$277.50
				\$277.50
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS JAMES &	LONG	\$21.60
				\$21.60
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000093310	\$337.28
				\$337.28
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	(1)LDGING, MEALS, TRNING	FRALEY/#113 4/7-6/28	\$1,545.00
				\$1,545.00
MONTANA EMBROIDERY	010-1840-413.20-30	10 SHIRTS & EMBROIDERY	FOR FACILITIES	\$240.00
				\$240.00
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT & DRUG EXAM	SOLID WASTE DEPT	\$160.00
	010-3010-421.50-80	HEP B, INJECTION ADMIN	POLICE DEPT	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-80	HEP B TITER, VENIPUNCTURE	STREETS DEPT	\$75.00
	111-4110-433.50-80	HEP A & HEP B & INJ ADMIN	STREETS DEPT	\$160.00
	111-4110-433.50-80	HEP B & INJ ADMIN	STREETS DEPT	\$100.00
	600-4610-441.50-80	HEP B & INJ ADMIN	WTP	\$100.00
	640-5810-447.50-80	DOT EXAM, AUDIOMETRY, DRG	SOLID WASTE DEPT	\$210.00
	620-5610-445.50-80	DOT EXAM	WRF FACILITY	\$125.00
	010-7610-453.50-80	HEP B, INJ ADMIN	PARKS DEPT	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER DEPT	\$125.00
	670-4510-435.50-80	HEP A & HEP B, INJ ADMIN	STORMWATER	\$160.00
	710-6010-449.50-80	HEP B, INJ ADMIN	VECHICLE MAINT	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$125.00
	010-3120-422.50-80	FF PHYSICAL, UA,AUD,PFT	FIRE DEPT	\$384.00
				\$2,024.00
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COMMAND COOLANT		\$479.95
	111-4110-433.20-61	55/1 DIESEL EXHAUST FLUID		\$167.50
				\$647.45
MONTANA STATE TREASURER	640-0000-204.33-01	PAYROLL SUMMARY		\$359.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$777.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$56.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$221.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$129.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$249.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$338.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$63.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$199.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$32.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$203.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$217.00
	600-0000-204.33-01	PAYROLL SUMMARY		(\$217.00)
	600-0000-204.33-01	PAYROLL SUMMARY		\$217.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$969.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$21.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$54,111.40
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,193.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$2,877.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.33-01	PAYROLL SUMMARY		\$975.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,264.00
	120-0000-204.33-01	PAYROLL SUMMARY		\$39.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$638.00
	178-0000-204.33-01	PAYROLL SUMMARY		\$137.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,871.45
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,500.30
	640-0000-204.33-01	PAYROLL SUMMARY		\$2,798.60
	650-0000-204.33-01	PAYROLL SUMMARY		\$712.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,241.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,261.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$3,643.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$2,120.00
				\$89,223.00
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$370.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$370.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$190.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$47.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
				\$2,347.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	HOSE 1/2" (20), FITTING S	AE 45 ST FSTRSW	\$216.18
	710-6010-449.20-80	FITTING SAE45 STL FSTRSW		\$29.96
	710-6010-449.20-80	HOSE HYD/AIR, STEEL	FITTING	\$52.03
				\$298.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	010-7610-453.30-30	4-IRRIGATION SUPPLIES		\$69.32
	111-4110-433.20-99	(4)SUCTION HOSE TIGER GRN		\$9.77
	620-5230-444.20-99	BLK MI 45 ELL		\$5.35
				\$84.44
MPPA	010-3010-421.60-10	REG:MT PD PROTCTVE CNF	HELENA:SENEFLDR:6/3-6/7	\$200.00
	010-3010-421.60-10	REG:MT PD PROTCTVE CNF	HELENA:CHAFFINS:6/3-6/7	\$200.00
				\$400.00
MR T'S TOWING & REPAIR	010-3010-421.20-99	(1)TOW TO MSU:AAJB6592	MSU IMPOUND#45009	\$110.00
				\$110.00
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	CENTER FOR COURT:76MILES	\$44.08
				\$44.08
NAPA AUTO PARTS	710-6010-449.20-65	NAPA OIL FILTER, GOLD OIL	FILTER, CABIN AIR FILTER	\$25.25
	710-6010-449.20-80	RETURN OF GOLD FILTER,	INVOICE # 76740, 04/23/19	(\$3.81)
	710-6010-449.20-80	WIPER BLADES, 2010 CHEV	MALIBU	\$25.63
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.53
	710-6010-449.20-65	FOLDING UTILITY BLADE		\$14.68
	710-6010-449.20-65	NTH REGULATR (3)`		\$121.32
	710-6010-449.20-80	CR SCOTSEAL		\$70.72
	710-6010-449.20-80	BK CLAMP		\$11.58
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$31.79
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$19.08
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$18.71
	710-6010-449.20-80	WIPER 11" EXACTFIT REAR		\$8.99
	710-6010-449.20-80	MASTER DISCONNECT SWITCH		\$25.78
	710-6010-449.20-80	NAPA GOLD OIL FILTER (2),	MAC NON-CHLOR BRK CLNR	\$31.96
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$34.88
	710-6010-449.20-80	PAD ROTER KIT, FLT EMER	SERV, ROTORS, BRAKE PAD	\$267.23
	710-6010-449.20-80	TSS 36" PLACTIC CART		\$210.90
	710-6010-449.20-80	4 TON POWER PULLER, 4 PK	PC PIN ST, NAPA PREMIUM	\$331.64
	010-7610-453.30-10	BK ADAPTER TRAILR WIRE	2010 FORD 3/4 TON PICKUP	\$28.36
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$34.88
710-6010-449.20-65	PAID INV TWICEW/CK201719	&201307 TAKING CREDIT	(\$21.13)	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-30	BK 2 TON TROLLEY JACK,	BK 3 TON JACK STANDS	\$86.08
				\$1,408.05
NASH, MICHAEL	010-3120-422.50-80	FF PSYCH EVALS	CG,SS,GW,FV	\$3,750.00
				\$3,750.00
NEO SOLUTIONS, INC	620-5630-445.20-40	(18) 2300 # TOTES FOR WRF	@ \$2849.70 EACH	\$51,294.60
				\$51,294.60
NEW PIG CORPORATION	670-4510-435.20-99	TRUCK SPILL KIT W/STORAGE	BOX	\$560.24
				\$560.24
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	CENTER FOR COURT:56MILES	\$32.48
				\$32.48
NORTHERN ENERGY PROPANE	640-5810-447.40-41	PROPANE, HAZMAT FEE, FUEL	RECOVERY FEE	\$66.88
	640-5810-447.40-41	PROPANE, HAZMAT FEE, FUEL	RECOVERY FEE	\$516.27
				\$583.15
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$569.72
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$992.21
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.24
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$251.60
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$251.61
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$251.61
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.59
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.59
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.59
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$457.76
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$457.77
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$457.77
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.50
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$0.08
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$2,064.89
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.83
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,745.98
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$69.79
	111-4150-433.40-10	KAGY BLVD	725436-0	\$423.57
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$499.20
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.70
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$153.94
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,537.97
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$942.64
	111-4150-433.40-10	PARKING LOTS	725521-9	\$37.44
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.34
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.42
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$338.74
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.42
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$56.67
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,250.14
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$118.39
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$243.95
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$210.70
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,067.22
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$453.86
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$573.25
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,221.23
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$75.62
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$515.59
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$206.82
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$53.27
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$53.28
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$568.45
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$152.71
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$118.06
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,722.74
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$212.57
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,131.26
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$337.46
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$133.81
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$37.80
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$925.22
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$494.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$494.35
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$494.35
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$287.97
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$287.97
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$287.97
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,893.32
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,992.83
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,671.60
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$789.12
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$37.56
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$615.03
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,164.88
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,292.89
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$533.95
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$449.84
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,253.14
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$84.30
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$95.55
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$52.33
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$44.64
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$44.65
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,483.45
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$847.82
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$239.53
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$116.33
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$355.79
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$180.25
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$115.82
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$85.82
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.50
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$96.18
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$202.75
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$0.59
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$39.09
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$47.22
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$47.22
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$47.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$47.22
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$47.22
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.13
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.11
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.11
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.11
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$24.11
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$27.29
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$245.80
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.60
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$767.89
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$873.51
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$21.22
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$64.98
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$46.25
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,275.57
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,906.26
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$37.15
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH380997DEM667 1948115-9	\$36,371.38
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$1,260.62
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$22.51
				\$91,597.27
NORTHWESTERN ENERGY-GENERAL OFFICE	114-4130-433.80-90	BAXTER 7TH TO 19TH ELECT	FOR STREET LIGHTS	\$1,879.00
	141-4130-433.80-90	BAXTER 7TH TO 19TH ELECT	FOR STREET LIGHTS	\$5,637.00
				\$7,516.00
O'REILLY AUTO PARTS	010-3120-422.30-10	(2)QTS PS FLUID		\$7.58
				\$7.58
OPTIMUM	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 04/26-05/25	\$74.90
				\$74.90
OWENHOUSE HARDWARE	670-4510-435.20-99	ADOPT A DRAIN SUPPLIES	BROOM/PAN,GLOVES,BGS,PAIL	\$237.56
	670-4510-435.20-99	ADOPT A DRAIN SUPPLIES	1 SET:PAIL,DUSTER,GLOVES	\$27.96
	670-4510-435.20-99	TITAN STRAPS (10)		\$87.68
	600-5010-442.20-99	COFFEE URN ALUM PERK		\$85.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	SPRAY PAINT HUNTER GREEN,	3/8 RATCHET, RUB ALCOHOL	\$49.48
	010-3010-421.20-99	(2)CUT-OFF WHEEL	ABANDONED BIKES	\$7.18
	010-1840-413.20-99	WALL HANGING HARDWARE		\$4.59
	600-4610-441.20-99	BUSHINGS,SPRAY PRIMER,	SPRAY RED & BLACK	\$39.12
	600-4610-441.20-99	BATTERIES, HARDWARE		\$33.31
	010-7610-453.20-99	(35)-HARDWARE	CARRIAGE BOLT	\$11.55
	010-7610-453.20-99	SPONGE MOP		\$18.99
	010-7610-453.30-10	MISC SHOP,LABOR-CHAINSAW		\$87.00
	010-7610-453.20-99	CM SOCKET 15PC LSR MM	CM BENCH VISE 4"	\$109.98
	010-7610-453.20-99	10-HARDWARE		\$6.90
	010-8020-456.20-99	GROUNDING PLUG 15A	AUTO VAC PART	\$3.99
				\$811.27
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOKS		\$22.46
				\$22.46
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:WTR ADJDCTN	WTR ISSUES:PRF SRV 5/1/19	\$951.25
	600-4610-441.50-10	LEGAL COUNSEL:UTLTY SLTNS	WTR ISSUES:PRF SRV 5/1/19	\$3,780.00
	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PRF SRV 5/1/19	\$310.20
	600-4610-441.50-10	LEGAL COUNSEL:FARMER CNAL	CONVEYANCE AGRMT 5/1/19	\$72.00
	506-4130-433.50-10	LEGAL COUNSEL:MANLEY SID	PROF SRVCS THRU 5/1/19	\$9,293.00
				\$14,406.45
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS-VARIOUS DEPTS	\$4,433.70
				\$4,433.70
POLLINGTON, VICKI	010-1410-404.60-10	PARKING FEES TO ATTEND	LAW DAY AT MSU	\$6.00
				\$6.00
PRECISE MRM LLC	710-6010-449.20-80	TILT SWIICH W/ BRACKET	+ FREIGHT	\$85.12
				\$85.12
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	PICK UP BAGS 30 ROLL CASE	+ FREIGHT FOR PARKS	\$5,289.00
				\$5,289.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$608.96
	010-0000-204.31-01	PAYROLL SUMMARY		\$817.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-08	PAYROLL SUMMARY		\$30,380.25
	010-0000-204.31-01	PAYROLL SUMMARY		\$40,772.00
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,948.78
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,957.43
				\$79,484.67
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$35,218.75
	010-0000-204.31-03	PAYROLL SUMMARY		\$56,389.05
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,220.81
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,954.66
	010-0000-204.30-27	PAYROLL SUMMARY		\$17.36
	010-0000-204.31-03	PAYROLL SUMMARY		\$27.79
				\$94,828.42
PUBLIC EMP RTMNT BOARD-PERS	640-0000-204.30-02	PAYROLL SUMMARY		\$608.41
	640-0000-204.31-02	PAYROLL SUMMARY		\$660.01
	115-0000-204.30-02	PAYROLL SUMMARY		\$1,187.53
	115-0000-204.31-02	PAYROLL SUMMARY		\$1,288.24
	010-0000-204.30-02	PAYROLL SUMMARY		\$132.77
	010-0000-204.31-02	PAYROLL SUMMARY		\$144.03
	010-0000-204.30-02	PAYROLL SUMMARY		\$393.33
	010-0000-204.31-02	PAYROLL SUMMARY		\$426.69
	111-0000-204.30-02	PAYROLL SUMMARY		\$261.37
	111-0000-204.31-02	PAYROLL SUMMARY		\$283.53
	100-0000-204.30-02	PAYROLL SUMMARY		\$419.87
	100-0000-204.31-02	PAYROLL SUMMARY		\$455.48
	111-0000-204.30-02	PAYROLL SUMMARY		\$167.63
	111-0000-204.31-02	PAYROLL SUMMARY		\$181.85
	115-0000-204.30-02	PAYROLL SUMMARY		\$375.36
	115-0000-204.31-02	PAYROLL SUMMARY		\$407.19
	010-0000-204.30-02	PAYROLL SUMMARY		\$353.92
	010-0000-204.31-02	PAYROLL SUMMARY		\$383.94
	600-0000-204.30-02	PAYROLL SUMMARY		\$359.91
	600-0000-204.31-02	PAYROLL SUMMARY		\$390.44
	600-0000-204.30-02	PAYROLL SUMMARY		(\$359.91)
	600-0000-204.31-02	PAYROLL SUMMARY		(\$390.44)
	600-0000-204.30-02	PAYROLL SUMMARY		\$359.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.31-02	PAYROLL SUMMARY		\$390.44
	620-0000-204.30-02	PAYROLL SUMMARY		\$1,410.27
	620-0000-204.31-02	PAYROLL SUMMARY		\$1,529.88
	010-0000-204.30-02	PAYROLL SUMMARY		\$46,265.89
	010-0000-204.31-02	PAYROLL SUMMARY		\$50,031.53
	100-0000-204.30-02	PAYROLL SUMMARY		\$4,151.90
	100-0000-204.31-02	PAYROLL SUMMARY		\$4,504.00
	111-0000-204.30-02	PAYROLL SUMMARY		\$6,327.39
	111-0000-204.31-02	PAYROLL SUMMARY		\$6,863.99
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,996.04
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,165.29
	115-0000-204.30-02	PAYROLL SUMMARY		\$4,440.55
	115-0000-204.31-02	PAYROLL SUMMARY		\$4,817.15
	120-0000-204.30-02	PAYROLL SUMMARY		\$132.86
	120-0000-204.31-02	PAYROLL SUMMARY		\$144.12
	178-0000-204.30-02	PAYROLL SUMMARY		\$322.62
	178-0000-204.31-02	PAYROLL SUMMARY		\$349.98
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,473.77
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,277.17
	620-0000-204.30-02	PAYROLL SUMMARY		\$8,970.10
	620-0000-204.31-02	PAYROLL SUMMARY		\$9,730.88
	640-0000-204.30-02	PAYROLL SUMMARY		\$5,890.40
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,390.00
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,669.65
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,811.25
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,395.11
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,598.24
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,406.45
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,610.58
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,260.07
	750-0000-204.31-02	PAYROLL SUMMARY		\$7,577.33
	111-0000-204.30-02	PAYROLL SUMMARY		\$102.88
	111-0000-204.31-02	PAYROLL SUMMARY		\$111.61
				\$223,610.45
R.E.D	010-3010-421.20-30	(2)ALTERATIONS	(5)BADGE/STRIPE APPLICATI	\$199.75
				\$199.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	710-6010-449.20-61	PROPANE		\$23.93
	111-4110-433.20-61	PROPANE		\$9.89
	010-3120-422.20-99	(2) GORILLA TAPE		\$29.98
	600-5010-442.20-65	WRENCH 12" AND 15"	ADJUSTABLE	\$32.98
	112-7710-454.20-65	2DUCTTAPE,2PLIERS,4WIRE	3HNDLS,2SHOVLS,POSTPOUNDR	\$647.48
	010-7610-453.20-30	33-HOODY STAFF COB LOGO	FOR THE PARKS DEPARTMENT	\$1,321.90
	010-7610-453.30-10	2-ANTISEIZE LUBRICANT,	TORQUE WRENCH	\$70.17
	010-7610-453.20-99	HAIRPINS,HAIRCLIPS,	LINK PIN,HITCH PIN	\$18.75
	010-7610-453.30-30	2-MIDWEST FASTENERS		\$2.18
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$45.40
				\$72.39
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPER/PRNTR	SRIAL#205967:LEASE PMT#10	\$129.73
				\$129.73
RESPEC	610-4620-441.80-90	GROUNDWATER INVESTGTN PRJ	PROF SVCS THRU 3/29/19	\$14,097.50
				\$14,097.50
RESSLER MOTORS	710-6010-449.20-80	SHAFT AND STRUTS		\$150.43
	710-6010-449.20-80	WIPER ARMS		\$291.02
	710-6010-449.20-80	COVER ASSY, ENGINE U, PAD	FR WHEEL OPENING	\$401.46
	710-6010-449.20-80	CONNECTOR		\$30.61
	710-6010-449.20-80	SEAT BELT KIT		\$164.15
				\$1,037.67
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	BAXTER/DAVIS INTERSECTION	ADMIN SVCS THRU 4/20/19	\$13,332.14
	114-4130-433.80-90	COTTONWD/BABCOCK>DURSTON	DESIGN SVCS THRU 4/20/19	\$4,932.50
	141-4130-433.80-90	COTTONWD/BABCOCK>DURSTON	DESIGN SVCS THRU 4/20/19	\$4,932.50
	114-4130-433.80-90	DURST/FERG ROUNDABOUT	DESIGN SVCS THRU 4/20/19	\$9,690.00
				\$32,887.14
RUDGE, BRIAN	010-3110-422.60-10	MEALS:CPAT TESTNG:GRT FLL	RUDGE:5/19-5/23/19	\$126.00
				\$126.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SAFE KIDS WORLDWIDE	010-3140-422.20-99	CAR SEAT TECH:MUELLER,S		\$5.00
				\$5.00
SANDERSON STEWART	116-8210-459.50-40	DWNTWN URD GARGE EXPNSN	STDY#DTN18-001 THR 3/29	\$17,250.00
	116-8210-459.50-40	DWNTWN URD GARGE EXPNSN	STDY#DTN18-001 THR 3/29	\$3,741.00
				\$20,991.00
SECRETARY OF STATE	010-3010-421.70-20	(1)NOTARY RENEWAL	SWANSON/175	\$25.00
				\$25.00
SENEFELDER, TRACY	010-3010-421.60-10	MEALS:MT PD PROTCTVE CNF	HELENA:SENEFLDR:6/3-6/7	\$120.00
				\$120.00
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	5 GAL STRAINER ELASTIC		\$43.75
	111-4171-433.20-99	5 GAL STRAINER ELASTIC		\$131.25
				\$175.00
SIGNS OF MONTANA	010-7610-453.20-99	50-PARK SIGNS & AFRAMES	FOR THE PARKS DEPT	\$1,963.54
				\$1,963.54
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	9X3" BRONZE T-25 SCREW,	WHITEWOOD, PARTICLE BOARD	\$34.04
				\$34.04
SIX ROBBLEES' INC	710-6010-449.20-80	CORE RETURNS FROM	INV#6-497515	(\$138.34)
	710-6010-449.20-80	DES CART RX AS-IP, CORE	DEPOSIT	\$169.61
				\$31.27
SNAP-ON INDUSTRIAL	600-5010-442.20-65	TORQ WRENCH		\$212.47
				\$212.47
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	JOYSTICK		\$1,993.00
	710-6010-449.20-80	PENDANT + SHIPPING		\$252.72
	710-6010-449.20-80	FILTER W/ NO CASE,BREATHR	FILTER ELEMENT,	\$360.60
				\$2,606.32
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON 2016 FORD P/U,	LIC-MT-644728B	\$49.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SERVICE ON 2001 FORD LIC#	MT-6986 ASSET # 3027	\$42.25
	710-6010-449.20-80	SERVICE ON 2011 GMC TRUCK	, LIC # MT-624741A	\$177.21
				\$268.46
STORY DISTRIBUTING CO	750-4025-431.20-61	MARCH FUEL CHGS:GIS	CARD #8842922	\$18.07
	670-4510-435.20-61	APRIL FUEL CHG:STORMWATER	CARD #8842830	\$38.34
	111-4110-433.20-61	DIESEL DYE #2 77 GAL,	WINTER ADDITIVE	\$198.66
	010-7610-453.20-61	DIESEL DYE #2 77 GAL,	WINTER ADDITIVE	\$9.54
	111-4110-433.20-61	DIESEL DYE #2 77 GAL,	WINTER ADDITIVE	\$250.59
	010-7610-453.20-61	DIESEL DYE #2 280 GAL,		\$10.75
	111-4171-433.20-61	DIESEL DYE #2 280 GAL,		\$94.56
	111-4110-433.20-61	DIESEL DYE #2 280 GAL,		\$601.97
	111-4171-433.20-61	FUEL DIESEL DYE#2 400 GAL	AND DYPEX 25 OZ	\$49.78
	111-4110-433.20-61	FUEL DIESEL DYE#2 400 GAL	AND DYPEX 25 OZ	\$1,012.46
	111-4171-433.20-61	FUEL DIESEL DYE#2 201 GAL		\$71.02
	111-4110-433.20-61	FUEL DIESEL DYE#2 201 GAL		\$432.49
	111-4171-433.20-61	FUEL DIESEL DYE#2 202 GAL	& DYPEX- 12 OZ	\$50.53
	111-4110-433.20-61	FUEL DIESEL DYE#2 202 GAL	& DYPEX- 12 OZ	\$459.63
	710-6010-449.20-80	SHELL TELLIOUS S2 VX 68		\$100.95
	710-6010-449.20-80	CAM 2 5-20, CAM2 PREIM,	DRUM DEPOSIT	\$974.90
	640-5810-447.20-61	DIESEL #2 DYE 1700 GAL		\$4,396.20
	640-5820-447.20-61	DIESEL #2 DYE 600 GAL		\$1,551.60
	620-5630-445.20-61	FUEL FOR ASSET # 3336 AND	# 3778	\$54.88
	010-3010-421.20-61	(10.92)GAL GASOLINE	MECH HARMANN	\$25.72
	010-1840-413.20-65	DEPARTMENT FUEL	FOR THE MONTH OF APRIL	\$118.05
	112-7710-454.20-61	FUEL:JOLLIFF,SEASONAL,	NORDQUEST	\$207.55
	710-6010-449.20-80	CAM2 PREIM 15-40 1/55,CAM	2 ATF 1/55	\$1,030.90
				\$11,759.14
SUPPLY SQUAD	010-3130-422.20-10	DESK DISPLAY		\$48.99
	010-3110-422.20-10	CHAIR MAT		\$49.99
	010-3110-422.20-10	PAPER		\$19.95
	010-3140-422.20-10	POST IT FLAGS		\$17.56
	010-1210-402.20-10	(40)REAMS OF PAPER	CM SUITE	\$377.60
	010-1210-402.20-10	(1) PACK OF TAPE	CM SUITE	\$20.13
	600-5010-442.20-10	FILE POCKET WITH MAGNET'S		\$21.57
	600-5010-442.20-10	2ND SET OF FILE POCKET W/	EXRA MAG'S, PAPER FILR	\$83.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(1)BOX PRINTER PAPER	SPLIT W/FIRE	\$19.95
	010-3010-421.20-10	(2)PENS(2)BATTERY(5)CUPS	(1)NOTEPADS	\$87.32
				\$746.08
SUPPLYWORKS	010-1840-413.30-20	THERMOSTAT REPLACEMENT		\$79.97
	010-1880-413.30-20	DRILL BITS, DOOR REPAIR		\$4.94
	010-1840-413.30-20	THERMOSTAT REPLACEMENT	RETURN	(\$79.97)
				\$4.94
SURRATT, ANDREA	010-1210-402.60-10	MEALS:LEADERSHIP MT	BILLINGS:SURRATT:4/23-26	\$40.00
	010-1210-402.60-10	MILEAGE:LEADERSHIP MT	BILLINGS:SURRATT:4/23-26	\$169.36
				\$209.36
SUTPHEN CORPORATION	710-6010-449.20-80	AIR SPRING 27K FIRMAS	SUSP + MISC CHARGES	\$598.82
				\$598.82
SZYMANSKI, LUKE	010-3120-422.30-10	REIMBURSE FOR ROD CLIP		\$3.33
				\$3.33
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-APRIL 2019	PARKING ENFORCEMENT	\$95.55
				\$95.55
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET	1 MAY 2019-MAY 31-2019	\$133.45
				\$133.45
TEAR IT UP LLC	010-3010-421.50-99	(196)LBS SECURE SHRED	@.20/LB W/\$20 SERVICE CHG	\$59.20
	010-3010-421.20-99	(94)LBS SHRED	PLUS SERVICE CHARGE	\$38.80
	010-1410-404.50-10	SHREDDING OF RECYCLABLE	PAPER:186LB @ .20 CENT	\$57.20
				\$155.20
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	5/1/19-5/31/19	\$30.49
	010-1520-405.50-20	HP P3015 COPIER MAINT	05/1/2019 - 05/31/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	04/01/19 - 04/30/19	\$64.38
	750-4020-431.50-20	KYOCERA 8052CI COPIER MNT	3/22/19-4/21/19	\$289.13
	010-7810-455.50-20	KYOCERA KM4050 COPIER OVR	4/1/2019-4/30/2019	\$158.95
	010-7810-455.50-20	KYOCERATASK355 COPIER OVR	4/1/2019-4/30/2019	\$142.05
	010-2010-415.20-10	KYOCERA P2040DW TONER BLK	B.WILBERT	\$115.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$820.00
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 3/29/19	\$1,032.50
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 3/29/19	\$7,960.75
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 3/29/19	\$7,206.80
				\$16,200.05
THINKFIRST FOUNDATION	010-3010-421.20-99	SHIPPING	DIST DRIVING HANDOUTS	\$13.00
				\$13.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 3/31/19	\$672.85
				\$672.85
TITAN MACHINERY	710-6010-449.20-80	LED WORKLIGHT BETTS FLOOD	FREIGHT	\$240.96
	710-6010-449.20-80	RELIEF VALVE 700 PSI, +	FREIGHT	\$147.98
				\$388.94
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTRM SERVICE	BZN PONDS	\$85.00
	010-7610-453.20-99	6CS -LINER RECYCLE	BZN PONDS	\$302.55
				\$387.55
TNT SPRINGS INC.	710-6010-449.20-80	DUST SHIELD		\$184.72
	710-6010-449.20-80	SEAL		\$18.24
	710-6010-449.20-80	LOCK		\$15.04
				\$218.00
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
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$1,997.59
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$225.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$80.15
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$222.21
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$78.94
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$111.11
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$111.10
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$39.47
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$39.47
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$255.18
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$90.65
				\$1,253.89
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	50 PACK SOS, TUBE		\$1,762.10
	710-6010-449.20-80	(1) 9M ROD A		\$22.92
	710-6010-449.20-80	(1) BREATHER		\$57.98
	710-6010-449.20-80	CREDIT WASHER/NUT		(\$23.08)
				\$1,819.92
TRI-COUNTY HEATING & COOLING	620-5610-445.50-20	SERVICE ON 4 BARD UNITS,	1 DAIKIN DUCTLESS	\$2,386.38
				\$2,386.38
ULINE INC.	010-7810-455.20-20	REPLACEMENNT GROUNDING CO	CORD SELF CHECKS	\$19.00
	010-7810-455.70-50	SHIPPING	CORD SELF CHECKS	\$12.39
				\$31.39
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/H268	\$18.63
				\$18.63
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	SHIPPING		\$43.54
	600-5010-442.70-50	SHIP EAR PROTECTION TO	SONETICS	\$37.98
	183-3160-422.70-50	SHIPPING		\$32.77
	620-5620-445.70-50	SHIPPING COST OF PACKAGE	FOR THE WRF	\$10.96
				\$125.25
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$6,624.56
	100-0000-204.30-09	PAYROLL SUMMARY		\$363.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$859.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$274.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.30-09	PAYROLL SUMMARY		\$211.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$236.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$626.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$161.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$431.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$733.00
				\$10,518.56
UTILITIES UNDERGROUND	600-5020-442.50-99	EXCAVATION NOTIFICATION	FOR THE MONTH (767)	\$1,204.19
				\$1,204.19
VALLEY MOTOR SUPPLY/CARQUEST	010-3120-422.30-10	CLEAR COAT, PAINT		\$18.38
	710-6010-449.20-80	HYD FITTING		\$17.38
	710-6010-449.20-80	HOSE GUARD		\$48.00
	710-6010-449.20-80	HYD HOSE, WIPER BLADES,	NEOFORM, (3) HYD FITTINGS	\$780.62
	710-6010-449.20-80	HOSE GUARD		\$48.00
	710-6010-449.20-80	SYDR FITTING		\$13.33
	710-6010-449.20-65	COUPLER, PLUG 1/2 MALE		\$24.46
	710-6010-449.20-80	NEOFORM, 20", 22", 26" WI	PER BLADES, BRAKE	\$314.36
	010-7610-453.30-10	PRTABL AIR TNK,TRE SEALNT	TIRE REPAIR KIT,COMBOJACK	\$139.96
				\$1,404.49
WALDO, JOSH	010-3110-422.60-20	UBER:FIRE SRVCS INSTITUTE	DC:WALDO:4/24-4/26/19	\$59.93
	010-3110-422.60-10	MEALS:CPAT TESTNG:GRT FLL	WALDO:5/19-5/22/19	\$98.00
				\$157.93
WALMART COMMUNITY	010-8040-456.20-99	2-ANT KILL		\$5.74
	010-8050-456.20-99	FINDINGS,5-TOTE BOXES		\$32.84
	010-8050-456.20-99	CRACKRS,MACARONI,CHIKPEAS	RLMONJCE,CHKN,CELRY,APPLE	\$44.32
				\$82.90
WILBERT, BECKY	010-3110-422.60-10	MEALS:CPAT TESTNG:GRT FLL	WILBERT:5/19-5/22/19	\$98.00
				\$98.00
WORKFORCE QA	710-6010-449.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - VEH MAINT	\$40.00
	010-7610-453.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - PARKS	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER OPS	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - SOLID WASTE	\$40.00
	010-1810-413.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - FACILITIES	\$80.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - STREETS	\$120.00
				\$360.00
XYLEM DEWATERING SOLUTIONS, INC.	670-4510-435.20-99	HOSE,SHANK,BANDS-VACTOR	TRUCK SUPPLIES	\$221.30
	670-4510-435.20-99	WIPER PAD KIT:SAMPLING	EQUIPMENT	\$116.23
				\$337.53
ZISTOS CORPORATION	187-3120-422.80-20	#3943:TASK FORCE RESCUE	SYSTEM/DUAL THERMAL CAMERA	\$17,415.00
				\$17,415.00
				\$1,717,060.84