

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	USB DRIVES FOR DISCOVERY		\$61.08
	010-1410-404.20-20	FUJIOTSU SCANNER FOR	SCANNING CRIMINAL FILES	\$1,169.99
	010-1410-404.50-20	MPC3504 COPIER MAINT	04/25/19 TO 5/24/19	\$267.51
	010-1410-404.20-10	(20)REAMS COPIER PAPER		\$94.60
				\$1,593.18
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN, PAIN AWAY	ANTACID, ELASTIC STRIP	\$31.07
	111-4110-433.20-99	IBUPROFEN, PAIN AWAY	ANTACID, ELASTIC STRIP	\$31.08
	710-6010-449.20-99	(1BX) IBUPROFEN	(1BX)ANTACID,(1BX)FING TP	\$16.35
	112-7710-454.20-99	(1BX) IBUPROFEN	(1BX)ANTACID,(1BX)FING TP	\$16.35
				\$94.85
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$2.40
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
				\$5.39
ACHIEVE MONTANA	010-0000-204.32-43	PAYROLL SUMMARY		\$2,422.68
				\$2,422.68
AE2S, INC	600-4610-441.80-90	HILLTOP TANK MIXER DESIGN	PROF SRVCS THRU 5/3/19	\$535.34
	600-4610-441.50-50	SCADA SUPPRT:TO#2 ON CALL	PROF SRVCS THRU 5/3/19	\$384.00
	600-5040-442.50-50	PEAR STREET BOOSTER REHAB	PROF SRVCS THRU 5/3/19	\$6,761.29
				\$7,680.63
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$2,318.49
	010-0000-204.30-04	PAYROLL SUMMARY		\$127.63
	010-0000-204.32-01	PAYROLL SUMMARY		\$689.15
	100-0000-204.30-03	PAYROLL SUMMARY		\$101.66
	100-0000-204.32-01	PAYROLL SUMMARY		\$124.93
	111-0000-204.30-03	PAYROLL SUMMARY		\$102.83
	111-0000-204.32-01	PAYROLL SUMMARY		\$88.24
	112-0000-204.30-03	PAYROLL SUMMARY		\$72.02
	112-0000-204.32-01	PAYROLL SUMMARY		\$76.83
	115-0000-204.30-03	PAYROLL SUMMARY		\$112.68
	115-0000-204.30-04	PAYROLL SUMMARY		\$17.00
115-0000-204.32-01	PAYROLL SUMMARY		\$42.90	
600-0000-204.30-03	PAYROLL SUMMARY		\$94.02	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-04	PAYROLL SUMMARY		\$26.50
	620-0000-204.30-03	PAYROLL SUMMARY		\$94.01
	620-0000-204.30-04	PAYROLL SUMMARY		\$26.50
	640-0000-204.30-03	PAYROLL SUMMARY		\$70.58
	650-0000-204.30-03	PAYROLL SUMMARY		\$71.92
	650-0000-204.30-04	PAYROLL SUMMARY		\$17.00
	710-0000-204.30-03	PAYROLL SUMMARY		\$72.15
	750-0000-204.30-03	PAYROLL SUMMARY		\$46.41
	010-0000-204.30-03	PAYROLL SUMMARY		\$233.83
	111-0000-204.30-03	PAYROLL SUMMARY		\$20.09
	112-0000-204.30-03	PAYROLL SUMMARY		\$16.20
	115-0000-204.30-03	PAYROLL SUMMARY		\$40.46
	600-0000-204.30-03	PAYROLL SUMMARY		\$4.67
	620-0000-204.30-03	PAYROLL SUMMARY		\$3.89
	640-0000-204.30-03	PAYROLL SUMMARY		\$40.96
				\$4,753.55
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$3,232.97
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,484.98
	010-0000-204.30-22	PAYROLL SUMMARY		\$362.37
	100-0000-204.30-21	PAYROLL SUMMARY		\$126.50
	100-0000-204.30-22	PAYROLL SUMMARY		\$17.00
	111-0000-204.30-06	PAYROLL SUMMARY		\$200.00
	111-0000-204.30-22	PAYROLL SUMMARY		\$1.70
	115-0000-204.30-21	PAYROLL SUMMARY		\$280.83
	125-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	125-0000-204.30-22	PAYROLL SUMMARY		\$53.00
	600-0000-204.30-06	PAYROLL SUMMARY		\$104.17
	600-0000-204.30-21	PAYROLL SUMMARY		\$319.67
	600-0000-204.30-22	PAYROLL SUMMARY		\$86.15
	620-0000-204.30-06	PAYROLL SUMMARY		\$520.82
	620-0000-204.30-21	PAYROLL SUMMARY		\$279.49
	620-0000-204.30-22	PAYROLL SUMMARY		\$33.15
	640-0000-204.30-21	PAYROLL SUMMARY		\$565.66
	670-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	670-0000-204.30-21	PAYROLL SUMMARY		\$40.00
	710-0000-204.30-21	PAYROLL SUMMARY		\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.30-22	PAYROLL SUMMARY		\$17.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	750-0000-204.30-21	PAYROLL SUMMARY		\$33.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$51.00
				\$11,159.44
ALLIED ENGINEERING SERVICES INC	010-7610-453.50-99	GLEN LAKE ROTARY PK PROJ	PROF SRVCS THRU 5/20/19	\$1,223.15
				\$1,223.15
ALPHAGRAPHICS BOZEMAN	650-3320-424.20-99	TOW NOTICE STICKERS		\$175.00
	750-4025-431.20-10	250 BUSINESS CARDS:JON	HENDERSON	\$65.00
	640-5820-447.20-99	NUMBERED RECYC/DUMPT	STICKERS (661)	\$791.25
	010-1260-402.50-99	NEIGHBORHOOD FLYERS REPRT	+CRED FOR PREV COLOR ISS	\$92.50
				\$1,123.75
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	SUPPORT TRCKING ON ACTIVE	TOTE COUNT	\$175.00
				\$175.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(68) RED SHOP TOWELS	FENDER COVER	\$51.85
	710-6010-449.50-99	SHOP TOWELS (92)	(6) 4X6 MATS CHARCOAL	\$70.27
	112-7710-454.50-99	(2) 4X6 MATS BLUEBERRY		\$5.12
	010-1850-413.50-30	FLOOR MATS @ SENIOR CNTR		\$13.50
				\$140.74
ALSTON, JOHN	600-5010-442.60-20	MEALS:ACE19 CONFERENCE	DENVER:ALSTON:6/8-6/12/19	\$154.00
				\$154.00
ANDER GRAPHICS	010-7810-455.50-10	SUMMR READBB/CELEB BANNER	SELBY PRINTING	\$168.74
				\$168.74
AVERY DENNISON	111-4171-433.80-20	#3941:SIGN MAKNG MACHINE	WITH CUTTER	\$38,480.00
	111-4171-433.80-20	SIGN LIBRARY PROGRAM	MUTCD SIGN CENTRAL	\$500.00
	111-4171-433.80-20	SIGN MAKING WORK TABLE	INSTALL & TRNG FEE	\$19,645.00
	111-4171-433.20-99	(7) INK CARTRIDGES-	VARIOUS COLORS	\$1,092.00
	111-4171-433.20-99	(1) INK CARTRIDGE		\$165.20
	111-4171-433.20-99	(5) SIGN FILM FOR MACHINE	FOR THE SIGN DEPT	\$5,790.00
	111-4171-433.80-20	FUME EXTRACTOR FOR THE	SIGN MAKING MACHINE	\$2,250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	(1) INK CARTRIDGE		\$330.40
				\$68,252.60
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(14) MOST WANTED BOOKS	MOST WANTED 2019	\$181.36
				\$181.36
BALCO UNIFORM CO INC.	010-3120-422.20-30	(5) TACTICAL PANTS	(1)DESRT TAN(1)GRN(2)BLK	\$172.00
	010-3120-422.20-30	(1) PERF S/S POLO CHARCOL	LOGO EMBROIDERY	\$44.00
				\$216.00
BANK OF BOZEMAN	620-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				\$211.00
BATTERIES PLUS #254	600-4610-441.20-99	(2)12V HIGH RATE LEAD BAT	HYALITE INTAKE	\$70.00
	010-3120-422.20-99	BATTERIES	JIM DYK	\$22.00
				\$92.00
BENDONADAMS	100-1610-411.50-10	NCOD&HISTORIC PRES REVIEW	PROF SRVCS THRU 4/30/19	\$4,350.00
	100-1610-411.50-10	NCOD&HISTORIC PRES REVIEW	PROF SRVCS THRU 2/28/19	\$2,777.29
				\$7,127.29
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$100.00
	010-0000-204.30-40	PAYROLL SUMMARY		\$3,400.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				\$3,800.00
BIG SKY FENCE	010-7610-453.30-20	SECURITY FENCE RENTAL	ADD ON WESTSDE BOGERT PAV	\$2,280.00
				\$2,280.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:COTTONWOOD/DURSTON BID	4/21,5/5	\$216.00
				\$216.00
BIG SKY RACKS INC	710-6010-449.20-80	MP5 PIN GUARD (3)		\$47.85
				\$47.85
BIG SKY WESTERN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,373.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.30-09	PAYROLL SUMMARY		\$350.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$163.00
				\$2,886.50
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL FOR APRIL	PLOW SIDEWALKS& LOTS	\$880.00
				\$880.00
BILLION AUTO GROUP	010-3120-422.30-10	OIL CHANGE	2007 DODGE DURANGO (WHT)	\$58.95
				\$58.95
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GLOVES OLIVE DRAB LG		\$122.90
	010-3120-422.20-98	ALCOHOL PREP PADS,02 CONN	ADAPTER, POCKET MASK	\$89.18
	010-3120-422.20-98	GLOVES LG OLIVE DRAB	GLOVES XL OLIVE DRAB	\$122.90
	010-3120-422.20-98	EPINEPHRINE 1 MG 1 ML AMP	ENDO TUBES 2.5/3.0/3.5MM	\$18.93
				\$353.91
BOZEMAN BRICK, BLOCK & TILE	010-7610-453.30-30	40-TANRADIUSFACE,PALLETS,	DELIVERY CHARGE	\$387.00
	010-7610-453.30-30	1-PALLET	CREDIT MEMO	(\$16.00)
				\$371.00
BOZEMAN DAILY CHRONICLE	010-8250-459.70-10	PUBLIC NOTICE CLIMATE	PLAN RFP	\$175.00
	501-3010-421.70-10	REQUEST FOR PROPOSALS	BOND UNDERWRITING	\$96.00
				\$271.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,995.74
	115-0000-204.32-03	PAYROLL SUMMARY		\$264.33
				\$3,260.07
BOZEMAN SAFE & LOCK	650-3310-424.30-20	INSTALLED KEYPADS ON DOOR	GARAGE OFFICE PROJECT	\$1,647.79
	010-1840-413.20-99	NETWORK BATTERY PACK	2EA	\$119.78
				\$1,767.57
BOZEMAN TRANSMISSION	650-3320-424.30-10	REBUILT TRANSMISSION ASSM	2005 FORD TAURAUUS	\$3,357.00
				\$3,357.00
BOZEMAN TREE SERVICE INC	112-7710-454.50-99	SCALE BASAL TRUNK SPRAY	3194 OLIVER ST	\$63.50
	112-7710-454.50-99	SCALE BASAL TRUNK SPRAY	407 N SWEETGRASS	\$63.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$127.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,160.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				\$2,240.00
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 05/21-06/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 05/21-06/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 05/21-06/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 05/21-06/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 05/21-06/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 05/21-06/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 05/21-06/20	\$101.63
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 05/21-06/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 05/21-06/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 05/21-06/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 05/21-06/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 05/21-06/20	\$101.62
				\$2,541.88
BROWN, TROY	183-3160-422.60-10	MEALS:PROPANE IQ CLASS	5/15-5/16:GREAT FALLS:BWN	\$56.00
				\$56.00
CALDWELL, BRIAN	600-5010-442.60-20	MEALS:ACE19 CONFERENCE	DENVER:CALDWL:6/8-6/12/19	\$154.00
				\$154.00
CDW GOVERNMENT INC	750-4025-431.20-20	DELL 27" MONITOR	SERIAL #2B0YJS2	\$297.03
	600-5010-442.20-21	(3) PANASONIC SOFTWARE	(3) TOUGH PADS	\$2,840.26
	600-5010-442.20-21	(3) PANASONIC SOFTWARE	(3) TOUGH PADS	\$2,840.26
	620-5210-444.20-21	(3) PANASONIC SOFTWARE	(3) TOUGH PADS	\$3,050.00
	620-5210-444.20-21	(3) PANASONIC SOFTWARE	(3) TOUGH PADS	\$3,050.00
	650-3330-424.20-21	DELL OPTIPLEX 7060 MINI	TOWER XCTO	\$1,125.00
				\$13,202.55
CENTRAL EXCAVATION, INC	670-4530-435.80-90	BMX PARK STORMWATER IMPRV	CONSTRUCTION THRU 5/31/19	\$65,165.76
				\$65,165.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	5/19/19 - 6/18/19	\$78.98
				\$78.98
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$654.00
	600-0000-204.32-06	PAYROLL SUMMARY		\$300.00
				\$954.00
CITY OF BOZEMAN	010-7210-452.40-60	GARBAGE DISPOSAL FEES	& ROLLOFF FEES	\$7.37
	010-7610-453.40-60	GARBAGE DISPOSAL FEES	& ROLLOFF FEES	\$397.36
	111-4110-433.40-60	GARBAGE DISPOSAL FEES	& ROLLOFF FEES	\$212.27
	010-0000-204.30-07	PAYROLL SUMMARY		\$84.40
	100-0000-204.30-07	PAYROLL SUMMARY		\$17.00
	112-0000-204.30-07	PAYROLL SUMMARY		\$3.40
				\$721.80
CLEARVIEW SOLUTIONS WEST, INC	650-3310-424.30-20	INSTALL DEKO FRST WINDOW	PER MIKE GRAY	\$2,543.00
				\$2,543.00
COUNTRY BOOKSHELF	137-7810-455.20-70	(5) BOOK CLUB BOOKS	BOOK CLUB 2019	\$63.68
	010-7810-455.20-70	(1) JUV FIC BOOK		\$5.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$4.49
				\$74.16
D & B POWER ASSOCIATES INC.	010-1910-414.50-20	SERVER ROOM APC WARRANTY	EXTENSIONS(2)06/19-06/20	\$2,456.00
				\$2,456.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE FOR CITY HALL	+ DELIVERY	\$80.21
				\$80.21
DAYSPRING RESTORATION	650-3330-424.50-30	APRIL JANITORIAL SERVICES	@ THE PARKING GARAGE	\$1,345.00
	650-3330-424.50-30	HAZMAT REMEDIATN/CLEAN-UP	PARKING GARAGE	\$650.00
	650-3330-424.50-30	HAZMAT REMEDIATION 3/27	FOR THE PARKING GARAGE	\$450.00
	650-3330-424.50-30	HAZMAT REMEDIATION 3/26	@ THE PARKING GARAGE	\$450.00
	640-5810-447.50-30	APRIL JANITORIAL SERVICES	FOR SOLID WASTE	\$400.00
				\$3,295.00
DEPT OF ENVIRONMENTAL QUALITY	600-5060-442.70-55	ALSTON WATER RENEWAL	#8567	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-55	ALSTON WATER RENEWAL	#8567	\$15.00
	600-5060-442.70-55	SCHROEDER WATER RENEWAL	#8533	\$30.00
	600-5010-442.70-55	PERICICH WATER RENEWAL	#7803	\$30.00
	600-5010-442.70-55	SIMON WATER RENEWAL	#8459	\$30.00
	600-5010-442.70-55	SHANE WATER RENEWAL	#8240	\$30.00
	600-5010-442.70-55	DILBECK WATER RENEWAL	#8441	\$30.00
	600-5010-442.70-55	STEINER WATER RENEWAL	#8222	\$30.00
	600-5060-442.70-55	WHITLOCK WATER RENEWAL	#7515	\$30.00
	600-5010-442.70-55	ANDERSON WATER RENEWAL	#7785	\$30.00
	600-5010-442.70-55	TIMON WATER RENEWAL	#10485	\$30.00
	600-5010-442.70-55	CLAMPET WATER RENEWAL	#10483	\$30.00
	600-5060-442.70-55	TUSKEN WATER RENEWAL	#11392	\$30.00
	600-5010-442.70-55	CALDWELL WATER RENEWAL	#12357	\$30.00
	600-5010-442.70-55	ROMEO WATER RENEWAL	#13283	\$30.00
	600-5010-442.70-55	ESTRADA WATER RENEWAL	#13288	\$30.00
	600-5010-442.70-55	LUND WATER RENEWAL	#13285	\$30.00
	600-5010-442.70-55	OLIVER WATER RENEWAL	#13286	\$30.00
	600-5010-442.70-55	TELL WATER RENEWAL	#14068	\$30.00
	600-5010-442.70-55	MCCARVER WATER RENEWAL	#14067	\$30.00
	600-5010-442.70-55	TROXELL WATER RENEWAL	#14071	\$30.00
	600-5010-442.70-55	BATEMAN WATER RENEWAL	#15130	\$30.00
	600-5010-442.70-55	RAY WATER RENEWAL	#17505	\$30.00
	620-5610-445.70-99	DRINKING WATER RENWAL FEE	& WASTE WATER FEE	\$70.00
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$1,314.05
				\$2,044.05
DEPT OF REVENUE	620-5610-445.80-90	WRF SMALL WORKS PRJ CONST	1%GRT WILLIAMS BRTHR>4/30	\$560.12
	670-4530-435.80-90	BMX PRK STRM IMPRV:1%GRT	CNTRL EXCVTN THRU 5/31/19	\$658.24
				\$1,218.36
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR THE SOLID WASTE DEPT	\$714.48
				\$714.48
DLT SOLUTIONS	750-4020-431.50-20	AUTODESK DESIGN SOFTWARE	1 YR RNWL 6/25/19-6/24/20	\$4,002.00
	750-4020-431.50-20	AUTODESK DSGN SFTWR-NEW	LIC 6/25/19-6/25/20	\$2,107.00
				\$6,109.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	\$1,416.66
				\$1,416.66
DRIVELINEXPRESS	710-6010-449.20-80	DRIVELINE TUBE	REPLACE TUBE ON REAR HALF	\$437.66
				\$437.66
DUFF'S MOBILE WELDING & REPAIR INC	111-4171-433.20-99	FABRICATE (50) 2" PIPE TO	2" SQUARE TUBE ADAPTERS,	\$1,250.00
				\$1,250.00
DYK, DEREK	010-3010-421.60-20	BAGGAGE:K-9 HANDLR SCHOOL	VA:DYK:05/07/19-05/21/19	\$30.00
	010-3010-421.60-20	FUEL:K-9 HANDLR SCHOOL	VA:DYK:05/07/19-05/21/19	\$150.53
				\$180.53
EBSCO INFORMATION SERVICES	137-7810-455.70-20	CONSUMER REPORTS.ORG	CONSUMER REPORT 2019	\$3,000.00
	010-7810-455.70-20	CONSUMER REPORTS.ORG	1 MAY 2019-30 JUNE 2020	\$280.00
				\$3,280.00
ECMS, INC.	010-3120-422.20-30	LNGTHEN SLEEVES ON JACKET	SEW ON LETTERS/NUMBERS	\$216.98
				\$216.98
EMERALD SERVICES INC	710-6010-449.50-99	ANTIFREEZE 110 GAL		\$116.60
				\$116.60
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTING E MAIN ST	DIM INS,THRFTWY,CLK ACCT	\$220.00
	600-4610-441.50-99	DOSING TANK EFFLUENT	NITRO,NITRATE,AMMON,PHOSP	\$110.00
	600-4610-441.50-99	PLANT DISCHARGE WEEKLY	FOR WTP	\$60.00
	600-4610-441.50-99	WATER SAMPLE AT SOURDOUGH	& LYMAN CREEK	\$30.00
	600-4610-441.50-99	ANALYSIS PLANT RAW WATER		\$55.00
	111-4110-433.50-99	SWEEPING PILE EASTSIDE	MIDDLE & WESTSIDE	\$860.00
				\$1,335.00
ENVISIONWARE, INC.	010-7810-455.50-10	LDS INSTALLATION SERVICES	DOCUMENTSTATION TRAINING	\$300.00
				\$300.00
EXECUTIVE SERVICES	010-1510-405.20-99	(12)BUDGET BOOKLETS:FINAL	(226 PAGES)	\$942.96
	010-1260-402.50-99	NEIGHBORHOODS KNOLLS	MTG MAILER & POSTAGE	\$102.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,045.91
FASTENAL COMPANY	710-6010-449.20-80	8 OZ FOAMING CITRUS, FUSE	TAPE	\$145.57
	111-4110-433.20-99	CLEAR GLASSES, VALV 2 PRT	RESP,GLOVES. SAW BLADES	\$92.49
				\$238.06
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) ADULT PLAYAWAY		\$19.99
	010-7810-455.20-70	(7) ADULT PLAYWAYS		\$469.93
				\$489.92
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,177.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$575.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$583.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$3,035.33
FLOYD'S TRUCK CENTER	710-6010-449.20-80	BRACKET-STEP LOWER	STEP FUEL TANK, PLATE	\$1,724.82
	710-6010-449.20-80	(2) BRKT SENSOR BOLT ON	(2)SENSOR KIT RIGHT ANG	\$102.44
	710-6010-449.20-80	(3) U-JOINT KIT		\$253.47
	710-6010-449.20-80	(3) PAD ASSEMBLY	+ FREIGHT	\$388.65
	710-6010-449.20-80	(2) LOADGUARD SPRING	(2)CAN RESTRICTR +FREIGHT	\$1,481.02
	710-6010-449.20-80	(1)LEVEL SENDOR-DEF TANK	+FREIGHT	\$582.46
	710-6010-449.20-80	CHAMBER 3030 LR (4)		\$392.16
	710-6010-449.20-80	RETURN FOR CORE	CO# 126834	(\$767.05)
	710-6010-449.20-80	DUAL SWIV HOSE 24"	+ SHIPPING	\$39.92
	710-6010-449.20-80	FULL ROUND U JOINT, U	JOINT KIT	\$86.93
	710-6010-449.20-80	HEATR THERM KIT,VALVE KIT	PURAGUARD OIL, FUEL FILTR	\$459.69
	710-6010-449.20-80	(1) PUMP FUEL TRANSFER		\$260.84
				\$5,005.35
FPS TRUST ON BEHLF OF HEALTHSAVINGS	010-0000-204.30-09	PAYROLL SUMMARY		\$3,610.33
				\$3,610.33
GALLATIN HISTORICAL SOCIETY	100-1610-411.50-10	HISTORIC PHOTO SEARCH	605 N 7TH AVE	\$12.50
				\$12.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI ANNUAL ELEVATOR	MAINTENANCE MAY-OCT	\$500.00
				\$500.00
GENERAL DISTRIBUTING CO	600-4610-441.20-99	(1) 3.0 SAFTEY GLASSES	(1) 5.0 SAFTEY GLASSES	\$18.70
	710-6010-449.20-80	AR/CO2, HAZMAT CHARGE	+ DELIVERY CHARGE	\$166.46
	710-6010-449.20-65	(1) 17F TORCH BODY		\$66.83
	710-6010-449.20-65	(1) STUBBY GAS LENS KIT	(2) BACK CAP LONG	\$127.88
				\$379.87
GREAT WEST ENGINEERING INC	641-0000-233.00-00	CLASS IV LANDFILL CLOSURE	PROF SRVS THRU 4/20/19	\$172.00
				\$172.00
GREATER GALLATIN CONTRACTORS, INC	563-7610-453.80-90	TREEREMOVL,IRRIGATN REPR	HEADLANDS-TRAIL TO M PROJ	\$8,246.44
				\$8,246.44
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL@PRKNG GRGE	FOR THE MONTH OF APRIL	\$258.00
				\$258.00
H.D. FOWLER COMPANY	620-5280-444.20-99	(6) 6" CLAY COUPLING		\$56.52
	600-5090-442.20-99	(4)6" SMITH BLAIR BELL CL		\$905.00
	600-5090-442.20-99	(45)CLAMP FOR FLEX COUPLG		\$235.80
	620-5230-444.20-99	CLAMP FOR FLEXIBLE COUPLN	PAID TO BZN FORD WRG VNDR	\$235.80
				\$1,433.12
HACH COMPANY	600-4610-441.20-99	DUST COVER FOR DR 6000	FOR WTP	\$40.35
	620-5620-445.20-99	CALCM CHLORIDE SOLN 500ML	PHOSPHATE BUFFER 500ML	\$81.20
				\$121.55
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SRVCS THRU 4/27/19	\$1,355.27
	620-5610-445.50-50	RVR RSTRTN TSK ORDR#10	PROF SRVCS THRU 4/27/19	\$3,199.60
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 4/27/19	\$326.23
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SRVCS THRU 04/27/19	\$9,378.34
	620-5610-445.80-80	JOCKEY BOILER ONGOING	TASK ORDER#14 THRU 4/27	\$512.63
				\$14,772.07
HEALTHY EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$1,938.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$261.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$291.66
				\$2,791.32
HEEBBS	010-7810-455.50-99	COFFEE/CREAMER BRD ROOM	LIBRARY USE	\$18.97
	010-7810-455.50-99	TEENEVENT SNACKS/CHILDREN	SUPPLY	\$21.88
				\$40.85
HENDERSON, JON	750-4025-431.60-20	MEALS:CNAM CONF:HENDERSON	5/6-10 KELOWNA,BC 8 MEALS	\$108.00
				\$108.00
HIDDEN TREASURES	010-3120-422.20-99	(24)STLCASE AVENIR PANELS	FOR STATION BEDROOMS	\$1,200.00
				\$1,200.00
HOME DEPOT CREDIT SERVICES	620-5610-445.20-99	(2)CLAMP SET 1/4 ZINC 4PK		\$6.56
	620-5210-444.20-99	SHELTER GUARD 12' RIBBED	29G GALV, ROOFING PANEL	\$722.28
				\$728.84
HOUSE OF CLEAN	640-5810-447.20-99	GARBAGE BAGS 43X47, 2MIL		\$55.36
	010-1810-413.30-10	ICE MACHINE SANITIZER &	CLEANER 2 CS	\$29.47
	010-7610-453.20-99	10-JUMBO TP,HARDROLLTOWEL		\$320.96
	010-7610-453.20-99	2-KLEEN SCR N W/BLOCK	FOR THE PARKS DEPT	\$76.64
				\$482.43
HSA FIRST SECURITY BANK MISSOULA	010-0000-204.30-09	PAYROLL SUMMARY		\$287.50
				\$287.50
HYDROSOLUTIONS INC	600-4610-441.50-10	EXPERT HYDROLOGIST FOR	WATER LAW CASES	\$2,182.52
				\$2,182.52
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$60.30
				\$60.30
ICMA #300556	010-0000-204.30-16	PAYROLL SUMMARY		\$13,834.67
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,062.42
	010-0000-204.30-19	PAYROLL SUMMARY		\$3,709.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.30-17	PAYROLL SUMMARY		\$146.02
	111-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	111-0000-204.30-17	PAYROLL SUMMARY		\$109.52
	112-0000-204.30-16	PAYROLL SUMMARY		\$222.48
	112-0000-204.30-17	PAYROLL SUMMARY		\$36.48
	115-0000-204.30-16	PAYROLL SUMMARY		\$412.17
	178-0000-204.30-16	PAYROLL SUMMARY		\$539.86
	600-0000-204.30-16	PAYROLL SUMMARY		\$3,887.22
	600-0000-204.30-17	PAYROLL SUMMARY		\$168.39
	620-0000-204.30-16	PAYROLL SUMMARY		\$3,193.05
	620-0000-204.30-17	PAYROLL SUMMARY		\$168.37
	640-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	650-0000-204.30-16	PAYROLL SUMMARY		\$187.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$282.44
	710-0000-204.30-16	PAYROLL SUMMARY		\$125.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$36.50
	750-0000-204.30-16	PAYROLL SUMMARY		\$933.33
	750-0000-204.30-17	PAYROLL SUMMARY		\$188.65
				\$31,342.68
INDUSTRIAL TOWEL	620-5610-445.50-99	RED SHOP TOWEL (100)	LAUNDRY BAG	\$171.57
				\$171.57
INGRAM	010-7810-455.20-70	(4) NON FIC BOOKS PP		\$86.48
	010-7810-455.20-70	(2) BIO BOOKS PP		\$38.53
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$22.54
	010-7810-455.20-70	(1) FIC BOOKS PP		\$195.90
	010-7810-455.20-70	(1)NON FIC BOOKS PP		\$21.28
	010-7810-455.20-70	(1) FIC BOOKS PP		\$20.11
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$17.23
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$17.13
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$20.71
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$15.73
	010-7810-455.20-70	(1) FIC BOOKS PP		\$20.44
	010-7810-455.20-70	(3)NON FIC BIO BOOKS PP		\$53.37
	010-7810-455.20-70	(1) BIO NF BOOKS PP		\$20.89
	010-7810-455.20-70	(13) NON FIC BOOKS PP		\$303.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) FIC BOOKS PP		\$107.32
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.06
	010-7810-455.20-70	(3) YA FIC BOOKS		\$38.06
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$64.75
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$41.97
	010-7810-455.20-70	(1) POP SO JUV FIC		\$5.39
	010-7810-455.20-70	(1) JUV FIC		\$5.87
	010-7810-455.20-70	(2) PICTURE BOOK		\$21.16
	010-7810-455.20-70	(37) JUV FIC BOOKS		\$311.89
	010-7810-455.20-70	(73) JUV NON FIC BOOK		\$739.19
	010-7810-455.20-70	(53) PICTURE BOOKS		\$484.06
	010-7810-455.20-70	(1) PICTURE BOOKS		\$10.58
	010-7810-455.20-70	(39) EARLY READERS		\$318.90
	010-7810-455.20-70	(2) JUV COMICS		\$11.98
	010-7810-455.20-70	(1) JUV HOLIDAY BOOK		\$9.97
	010-7810-455.20-70	(20) YA FIC BOOKS		\$174.29
	010-7810-455.20-70	(8) NON FIC BOOKS PP		\$155.49
	010-7810-455.20-70	(1) NON FIC BOOKS PP		\$23.38
	010-7810-455.20-70	(2) FIC BOOKS PP		\$36.27
	010-7810-455.20-70	(73) NON FIC BOOKS PP		\$1,557.58
	010-7810-455.20-70	(47) FIC BOOKS PP		\$884.50
	010-7810-455.20-70	(1) FIC BOOK PP		\$20.44
	010-7810-455.20-70	(4) FIC BOOK PP		\$70.50
	010-7810-455.20-70	(1) FIC BOOK PP		\$20.59
	010-7810-455.20-70	(1) NON FIC BOOK PP		\$18.67
	010-7810-455.20-70	(7) FIC BOOKS PP		\$136.25
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.97
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$21.75
	010-7810-455.20-70	(8) LARGE TYPE BOOKS		\$131.00
	010-7810-455.20-70	(8) GRAPHIC NOVELS		\$102.43
	010-7810-455.20-70	(2) FORIEGN LANGUAGE BOOK		\$78.20
	010-7810-455.20-70	(1) JUV COMIC		\$14.11
	010-7810-455.20-70	(1) JUV EARLY READER		\$13.73
	010-7810-455.20-70	(3) PICTURE BOOKS		\$36.69
	010-7810-455.20-70	(1) EARLY READER		\$8.96
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$30.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(15) JUV NON FIC BOOKS		\$168.54
	010-7810-455.20-70	(11) PICTURE BOOKS		\$122.88
	010-7810-455.20-70	(15) JUV EARLY READER		\$136.18
	010-7810-455.20-70	(1) JUV EARLY READER		\$3.59
	010-7810-455.20-70	(1) YA FIC BOOK		\$17.99
	010-7810-455.20-70	(2) BEG READERS		\$20.50
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$33.06
	010-7810-455.70-20	I PAGE REVIEWS		\$30.00
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$27.58
	010-7810-455.20-70	(1) TRAVEL BOOKS		\$10.79
	010-7810-455.20-70	(1) TRAVEL BOOKS		\$13.19
	010-7810-455.20-70	(1) TRAVEL BOOKS		\$16.79
	010-7810-455.20-70	(1)PICTURE BOOK		\$4.70
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$7.80
	010-7810-455.20-70	(5) BEG READERS		\$57.16
	010-7810-455.20-70	(1) EARLY READER		\$10.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$16.19
	010-7810-455.20-70	(3) JUV NON FIC BOOK		\$10.77
	010-7810-455.20-70	(3) EARLY READERS		\$25.85
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(2) EARLY READERS		\$20.57
	010-7810-455.20-70	(1) BKMOBILE JNF		\$11.14
	137-7810-455.20-70	(6) BOOK CLUB BOOKS	BOOK CLUB 2019	\$57.60
				\$7,424.99
INTERNAL REVENUE SERVICE	010-0000-204.32-12	PAYROLL SUMMARY		\$250.00
				\$250.00
J & H OFFICE EQUIPMENT	650-3310-424.70-99	CANON IMAGE RUNNER C2225	MOVE TO NEW OFFICE	\$198.90
	650-3310-424.50-20	CANON C2225 COPIER MAINT	04/05/19 TO 05/04/19	\$117.86
	010-8040-456.50-20	CANON C3525i COPIER MAINT	4/11/19 TO 5/10/19	\$219.93
				\$536.69
J AND V RESTAURANT SUPPLY	010-1810-413.30-10	ICE MACHINE + FILTERS	FOR CITY HALL BUILDING	\$2,559.29
				\$2,559.29
JOHNSON, ELIZABETH	010-7810-455.20-99	CDL LICENSE LIBRARY BOOKM	ELIZABETH JOHNSON	\$53.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$53.78
KB COMMERCIAL PRODUCTS	111-4110-433.20-99	(4ROLLS)SOFT PULL TOWELS	BATH TISSUE 80/550 SHEETS	\$130.00
	600-5010-442.20-99	(4ROLLS)SOFT PULL TOWELS	BATH TISSUE 80/550 SHEETS	\$130.01
	010-1840-413.20-99	BATH TISSUES	JANITORIAL SUPPLIES	\$33.57
	010-1860-413.20-99	SOAP,TOWELS,TISSUE	JANITORIAL SUPPLIES	\$417.09
	010-1820-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$59.39
	010-1810-413.20-99	SOAP,TOWELS,TISSUE	JANITORIAL SUPPLIES	\$158.19
	010-8040-456.20-99	2-2PLY TISSUE,DISINF WPES	2BRWN TOWELS,6BLEACH,2LNR	\$368.96
				\$1,297.21
KENYON NOBLE LUMBER CO	620-5210-444.20-99	SCREWS, RIVITS, FASTENERS	SPRING SNAP LINK	\$7.18
	620-5210-444.20-99	TRASH BAGS, HEX BOLT (50)	3/8" NUT, 3/8"FLAT WASHER	\$5.67
	710-6010-449.20-65	(2) 2X4-8'TREATED CA/ACQ	BROWNTONE	\$11.58
	010-3120-422.20-99	(50)FASTENERS, (50) BOLTS	(1) GRD SURFACE BUMPER	\$42.96
	010-3120-422.20-99	FLEX FOIL DUCTING 6"X25'	RETURN VINYL DUCT & CORD	(\$8.54)
	010-3120-422.20-99	FLEX VINYL DUCT,GRAY CORD	GRILL BRUSH SCRAPER	\$44.51
	111-4171-433.20-99	(7) 4" POP UP HALF	(7) RAINBIRD SWING ELBOW	\$36.96
	620-5210-444.20-99	2X6 14 WHITE WOOD (12)	RETRN 2X4 WHITE WOOD (12)	\$35.16
	620-5250-444.20-99	FASTENERS SCREWS/RIVITS	SWIVEL EYE PULLEY	\$178.74
	620-5210-444.20-99	(30)60 LB PREMIX CONCRETE		\$113.70
	600-5010-442.20-99	PALLET CHARGE ON RETURN		\$16.00
	620-5630-445.30-20	(1)4'X8' 15/32"WAFERBOARD		\$10.99
	620-5610-445.20-99	MED DUTY TARP (3)	TURNBUCKLE (2), SILC SEAL	\$127.92
	111-4110-433.30-30	POLY INS COUPLING (2),	INSERT PLUG,NETA COUPLNG	\$2.55
	111-4171-433.20-99	HEAVY #3 DE FENCE IDAHO	TIMBER STOCK, BRONZE	\$25.95
	111-4171-433.20-99	STAINSHEILD GAL OIL CLEAR	STAIN	\$38.89
	111-4171-433.20-99	HEAVY #3 DE FENCE IDAHO	TIMBER STOCK	\$4.49
	010-7610-453.30-10	4-WHEEL CHOCK		\$22.36
	010-7610-453.30-30	4-WOODSHLF,8BRKTS,SCREW	BIT,60-FASTENERS	\$172.47
	010-7610-453.20-99	WELD RND TUBE,EPOXY,	60 GRIT FLAP CARDED	\$24.67
	010-7610-453.30-20	WASTE CAP & WASHER		\$4.58
	010-7610-453.30-30	8-FASTENERS		\$3.84
	010-7610-453.30-20	FEMALEADAPTR,TUBING CUTTR		\$15.78
	010-7610-453.20-65	SOCKET ADAPTR SET		\$13.49
	010-7610-453.30-30	MED DUTY TARP,MULTIPK TIE	DOWN 15PC	\$39.97
	010-7610-453.30-30	6-TOP FLANGE JOIST		\$25.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-30	2-TREX SADDLE SELECT	2-TREATD BROWNTONE	\$88.76
	010-7610-453.30-30	17-TREX SADDLE SELECT	10-TREATD BROWNTONE&MORE	\$1,294.21
	010-7610-453.30-30	26-LAG BOLT	CREDIT MEMO	(\$56.94)
	010-7610-453.30-30	18-LAG BOLT,18-FLATWASHRS	8-TOP FLANGE JOIST	\$75.10
	112-7710-454.20-99	4-INV MARKING		\$27.96
				\$2,446.10
KR OFFICE INTERIORS	650-3310-424.20-99	REMOVE & TRASPORT 4	STORAGE PODS FOR PARKING	\$105.00
	650-3310-424.20-99	(5)STLCASE CHAIRS(6)LOCKR	(1)DESK,(1)TBLE(1)OVRHEAD	\$8,873.68
				\$8,978.68
LACAL EQUIPMENT INC	710-6010-449.20-80	ASSET # 3623, LOWER WEAR	PLATE, IDLER WHEEL SMALL,	\$3,817.92
				\$3,817.92
LANDOE, BROWN, PLANALP	113-3110-422.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 5/9/19	\$104.50
	114-4110-433.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 5/9/19	\$104.50
	610-4620-441.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 5/9/19	\$104.50
	630-5210-444.50-10	COB VS SWIMBIA#DV-99-71	LEGAL COUNSL THRU 5/9/19	\$104.50
				\$418.00
LATITUDE GEOGRAPHICS GROUP LTD	750-4025-431.50-10	ARCGIS ENTERPRISE APP DEV	SVCS/MGMT PAYMENT #1	\$2,865.20
	750-4025-431.60-10	REG:GEOCORTEX REPORTING	PRESTON-5/16-5/17 ONLINE	\$795.00
	750-4025-431.60-10	REG:GEOCORTEX REPORTING	PRESTON-6/11 ONLINE	\$565.00
				\$4,225.20
LAWSON PRODUCTS INC	710-6010-449.20-99	ALOE POWER NITRATE GLOVES	BLK LIGHTNG GLOVES	\$175.33
				\$175.33
LEHRKIND'S COCA-COLA	640-5810-447.50-99	BIG SPRING WATER		\$121.50
	640-5810-447.50-99	BIG SPRING WATER		\$57.89
				\$179.39
LGDI, INC.	115-0000-204.32-39	PAYROLL SUMMARY		\$614.34
				\$614.34
LOGAN LANDFILL	640-5810-447.40-60	(82.61T) LCO® COMMERC	AL DISPOSAL	\$2,382.00
	640-5810-447.40-60	(76.89T) LCO® COMMERC	AL DISPOSAL	\$2,132.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	(45.48T) REG COMMERCIAL	DISPOSAL	\$1,227.00
	640-5810-447.40-60	(88.32T) LCO & REG COMME	RCIAL DISPOSAL	\$2,701.00
	640-5810-447.40-60	(59.88T) LCO & REG COMME	RCIAL DISPOSAL	\$1,754.00
	640-5810-447.40-60	(4.46T) REG COMMERCIAL	DISPOSAL	\$120.00
	640-5810-447.40-60	(86.06T) LCO & REG COMMER	CIAL DISPOSAL	\$2,936.00
	640-5810-447.40-60	(112.1T) LCO & REG COMMER	CIAL DISPOSAL	\$3,710.00
	640-5810-447.40-60	(83.98T) LCO & REG COMMER	CIAL DISPOSAL	\$2,968.00
	640-5810-447.40-60	(96.11T) LCO & REG COMMER	CIAL DISPOSAL	\$3,186.00
	640-5810-447.40-60	(45.58T) LCO & REG COMMER	CIAL DISPOSAL	\$1,230.00
	640-5810-447.40-60	(4.01T) REG COMMERCIAL	DISPOSAL	\$108.00
	640-5810-447.40-60	(83.45T) LCO & REG COMME	DISPOSAL	\$2,591.00
	640-5810-447.40-60	(82.56T) REG COMMERCIAL	DISPOSAL	\$2,229.00
	640-5810-447.40-60	(58.28T) LCO & REG COMMER	CIAL DISPSOAL	\$1,741.00
	640-5810-447.40-60	(81.4T) LCO & REG COMMER	CIAL DISPSOAL	\$2,424.00
	640-5810-447.40-60	(44.3T) LCO & REG COMMER	CIAL DISPSOAL	\$1,250.00
	640-5810-447.40-60	(9.39T) REG COMMERCIAL	DISPOSAL	\$254.00
	640-5810-447.40-60	(93.7T) LCO & REG COMMERI	CIAL DISPOSAL	\$2,679.00
	640-5810-447.40-60	(67.7T) LCO & REG COMMERI	CIAL DISPOSAL	\$2,335.00
	640-5810-447.40-60	(70.0T) LCO & REG COMMERI	CIAL DISPOSAL	\$1,984.00
	640-5810-447.40-60	(91.01T) LCO & REG COMMER	CIAL DISPOSAL	\$2,830.00
	640-5810-447.40-60	(54.01T) LCO & REG COMMER	CIAL DISPOSAL	\$1,537.00
	640-5810-447.40-60	(16.8T) REG COMMERCIAL	DISPOSAL	\$454.00
	640-5810-447.40-60	(61.88T) LCO & REG COMMER	CIAL DISPOSAL	\$1,807.00
	640-5810-447.40-60	(79.97T) LCO & REG COMMER	CIAL DISPOSAL	\$2,242.00
				\$50,811.00
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$300.00
MCAA	010-1410-404.60-10	REG:19 SUMMER CLE:MCLEAN	MT COUNTY ATTY ASSOC CLE	\$235.00
	010-1410-404.60-10	REG:19 SUMMER CLE:NIESEN	MT COUNTY ATTY ASSOC CLE	\$235.00
	010-1410-404.60-10	REG:19 SUMMER CLE:MURRAY	MT COUNTY ATTY ASSOC CLE	\$235.00
				\$705.00
MEECE, ED	650-3310-424.60-10	MILEAGE:BUSINESS MILEAGE	VARIOS:4/2-5/15/19:MEECE	\$26.10
				\$26.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MERCHANTS CAPITAL RESOURCES, INC.	670-4510-435.95-10	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#5	\$52,368.04
	670-4510-435.95-20	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#5	\$5,441.89
				\$57,809.93
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO LINK ASSY KIT	+ FREIGHT	\$489.83
	710-6010-449.20-80	TORO HYD CYL ASM, TORO	LIFT CYL, BEARING SPHERE	\$1,433.28
	710-6010-449.20-80	TORO NUT LOCK, NUT HP,	STUD-TAPERED	\$168.48
				\$2,091.59
MISC - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEP 5/18-5/19	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/14	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/20	BEALL CENTER RENTAL	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/19	BEALL CENTER RENTAL	\$150.00
	010-3010-421.70-99	COFFEE TRAVELER FOR	VICTIM SRVCS TRNG:STARBCK	\$16.95
	010-0000-201.60-13	STORY MILL COMM CTR 5/19	STORY MILL COMM CTR RENTL	\$140.00
	010-3010-421.70-99	BAKED GOODS FOR	VICTIM SRVCS TRNG:SMITHS	\$55.75
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/18	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/20	STORY MANSION RENTAL	\$340.00
	010-0000-344.41-00	CANCELLATION OF LIFEGUARD	& WATER SAFETY INST COURS	\$330.00
	010-0000-344.41-00	CANCELLATION 2 SUMMER CMP	AMZG RACE & INVNT WKSP	\$350.00
	010-0000-344.41-00	CANCELLATION OF TBALL	REFUND REQUESTED	\$40.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000116360	\$82.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000000890	\$957.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000167480	\$54.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249820	\$54.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244100	\$51.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179360	\$31.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251850	\$39.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159320	\$40.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125350	\$25.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103610	\$52.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163470	\$16.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017120	\$12.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074190	\$39.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147310	\$52.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,510.52
MMIA	010-0000-204.31-05	PAYROLL SUMMARY		\$716.24
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,168.65
	100-0000-204.31-05	PAYROLL SUMMARY		\$29.05
	100-0000-204.32-23	PAYROLL SUMMARY		\$47.96
	111-0000-204.31-05	PAYROLL SUMMARY		\$60.31
	111-0000-204.32-23	PAYROLL SUMMARY		\$136.90
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.06
	112-0000-204.32-23	PAYROLL SUMMARY		\$30.73
	115-0000-204.31-05	PAYROLL SUMMARY		\$48.65
	115-0000-204.32-23	PAYROLL SUMMARY		\$290.84
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$54.35
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	178-0000-204.32-23	PAYROLL SUMMARY		\$0.50
	600-0000-204.31-05	PAYROLL SUMMARY		\$77.37
	600-0000-204.32-23	PAYROLL SUMMARY		\$442.66
	620-0000-204.31-05	PAYROLL SUMMARY		\$104.33
	620-0000-204.32-23	PAYROLL SUMMARY		\$448.69
	640-0000-204.31-05	PAYROLL SUMMARY		\$54.43
	640-0000-204.32-23	PAYROLL SUMMARY		\$456.26
	650-0000-204.31-05	PAYROLL SUMMARY		\$20.30
	650-0000-204.32-23	PAYROLL SUMMARY		\$27.67
	670-0000-204.31-05	PAYROLL SUMMARY		\$22.40
	670-0000-204.32-23	PAYROLL SUMMARY		\$60.55
	710-0000-204.31-05	PAYROLL SUMMARY		\$19.26
	710-0000-204.32-23	PAYROLL SUMMARY		\$88.79
	750-0000-204.31-05	PAYROLL SUMMARY		\$51.10
	750-0000-204.32-23	PAYROLL SUMMARY		\$177.65
				\$6,667.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-0000-204.31-07	PAYROLL SUMMARY		\$135.71
	010-0000-204.31-07	PAYROLL SUMMARY		\$16.20
	115-0000-204.31-07	PAYROLL SUMMARY		\$14.02
	010-0000-204.31-07	PAYROLL SUMMARY		(\$16.20)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-07	PAYROLL SUMMARY		\$18.11
	010-0000-204.31-07	PAYROLL SUMMARY		\$96.18
	115-0000-204.31-07	PAYROLL SUMMARY		\$81.29
	010-0000-204.31-07	PAYROLL SUMMARY		\$47.71
	010-0000-204.31-07	PAYROLL SUMMARY		\$47.71
	100-0000-204.31-07	PAYROLL SUMMARY		\$0.17
	115-0000-204.31-07	PAYROLL SUMMARY		\$9.94
	010-0000-204.31-07	PAYROLL SUMMARY		\$885.59
	010-0000-204.31-07	PAYROLL SUMMARY		\$5.72
	010-0000-204.31-07	PAYROLL SUMMARY		\$8.57
	010-0000-204.31-07	PAYROLL SUMMARY		\$25.65
	010-0000-204.31-07	PAYROLL SUMMARY		\$327.41
	010-0000-204.31-07	PAYROLL SUMMARY		\$41,477.32
	100-0000-204.31-07	PAYROLL SUMMARY		\$606.11
	111-0000-204.31-07	PAYROLL SUMMARY		\$5,651.66
	112-0000-204.31-07	PAYROLL SUMMARY		\$1,263.73
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,236.89
	120-0000-204.31-07	PAYROLL SUMMARY		\$54.37
	125-0000-204.31-07	PAYROLL SUMMARY		\$619.22
	178-0000-204.31-07	PAYROLL SUMMARY		\$45.55
	600-0000-204.31-07	PAYROLL SUMMARY		\$7,560.48
	620-0000-204.31-07	PAYROLL SUMMARY		\$7,231.94
	640-0000-204.31-07	PAYROLL SUMMARY		\$5,194.67
	650-0000-204.31-07	PAYROLL SUMMARY		\$1,055.89
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,752.77
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,796.52
	750-0000-204.31-07	PAYROLL SUMMARY		\$2,218.09
	620-0000-204.31-07	PAYROLL SUMMARY		\$98.77
				\$80,567.76
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
	010-7810-455.50-99	(50)BAR MOPS	LIBRARY USE	\$18.00
				\$37.00
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	30X10 WRAP CANVAS FOR	RAY ROBINSN RETREMNT PRNT	\$202.50
				\$202.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA SHARES	010-0000-204.32-14	PAYROLL SUMMARY		\$10.00
	750-0000-204.32-14	PAYROLL SUMMARY		\$5.00
				\$15.00
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.30-23	PAYROLL SUMMARY		\$2,532.34
	115-0000-204.30-23	PAYROLL SUMMARY		\$258.20
				\$2,790.54
MORRISON MAIERLE INC	620-5640-445.50-99	WRF PRETREATMNET PROGRAM	PROF SRVCS THRU 5/3/19	\$2,024.75
				\$2,024.75
MOTOR POWER EQUIPMENT	710-6010-449.20-80	(2) PLUG-MAGNETIC	+ FREIGHT	\$23.95
				\$23.95
MOUNTAIN SUPPLY CO	010-7610-453.30-30	IRRIGATION SUPPLIES		\$87.63
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$8.19
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$45.84
	010-7210-452.30-30	IRRIGATION SUPPLIES		\$34.83
				\$176.49
MPEA	010-0000-204.32-15	PAYROLL SUMMARY		\$872.44
	100-0000-204.32-15	PAYROLL SUMMARY		\$122.99
	111-0000-204.32-15	PAYROLL SUMMARY		\$16.23
	112-0000-204.32-15	PAYROLL SUMMARY		\$5.20
	115-0000-204.32-15	PAYROLL SUMMARY		\$32.33
	178-0000-204.32-15	PAYROLL SUMMARY		\$32.33
	600-0000-204.32-15	PAYROLL SUMMARY		\$30.15
	620-0000-204.32-15	PAYROLL SUMMARY		\$27.55
	640-0000-204.32-15	PAYROLL SUMMARY		\$10.40
	670-0000-204.32-15	PAYROLL SUMMARY		\$32.33
	750-0000-204.32-15	PAYROLL SUMMARY		\$187.65
				\$1,369.60
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$62.59
				\$62.59
MT DEPT OF REVENUE	010-0000-204.32-42	PAYROLL SUMMARY		\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$100.00
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.30-24	PAYROLL SUMMARY		\$2,810.17
	125-0000-204.30-24	PAYROLL SUMMARY		\$95.26
				\$2,905.43
NAPA AUTO PARTS	710-6010-449.20-65	NAPA PREMIUM DMM RETURN		(\$197.99)
	710-6010-449.20-80	(1) CHAIN LINK ROLLER		\$5.01
	710-6010-449.20-80	(1)SEAL/LEAD ACID BATTERY	(1) S/C CO LINK	\$125.32
	710-6010-449.20-80	(1) NAPA SYN OIL 5W30 QT		\$4.52
	710-6010-449.20-80	BATTERY & BATTERY CORE	2013 CHEVY TAHOE	\$160.79
	710-6010-449.20-80	BATTERY & BATTERY CORE		\$155.92
	710-6010-449.20-80	RETURN OF SCOTSEAL	ORIG INV# 78424	(\$35.36)
	710-6010-449.20-65	(2) NTH COUPLER		\$19.60
	710-6010-449.20-80	(1) NAPA CABIN AIR FILTER		\$13.28
	710-6010-449.20-80	(1) NOE TAILGATE HANDLE		\$25.25
	111-4171-433.30-10	NOE TAILGATE HAND BEZEL	FOR SIGN TRUCK	\$7.57
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	NAPAGOLD OIL, (2) HYD FIL	(2) FUEL FILTERS	\$108.88
	710-6010-449.20-80	BATTERY AND BATTERY CORE		\$104.42
	710-6010-449.20-80	(1) TWD STARTER		\$387.22
	710-6010-449.20-80	RETURN FOR BATTERY CORE	ORIG INV#82034	(\$18.00)
	710-6010-449.20-80	(1) NAPA GOLD OIL FILTER		\$33.53
	710-6010-449.20-80	NAPAGOLD OIL FILTER	AIR FILTER (3), FUEL FILT	\$354.27
	710-6010-449.20-80	(1) ECH RELAY		\$34.68
	710-6010-449.20-80	(1) HEADLIGHT BULB		\$8.52
	710-6010-449.20-80	(1) NAPA OIL FILTER		\$35.50
	710-6010-449.20-80	(3) BLISTER PACK CAPSULES	NON-CHLOR BRAKE CLEANER	\$61.98
	710-6010-449.20-80	(2) NAPA GOLD OIL FILTER		\$27.28
	010-7610-453.30-10	10-LUCAS RED TACKY GREASE	FOR MOWERS	\$56.60
				\$1,512.32
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$600.00
	010-0000-204.30-25	PAYROLL SUMMARY		\$7,873.24
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,650.48
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				\$11,173.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	(2) SC 1-18UNS T 12	+ SHIPPING	\$100.25
				\$100.25
NORMONT EQUIPMENT CO.	110-4120-433.20-50	(2)ASPHALT EMLSION 1 TON	+ ROUTE DELIVERY CHARGE	\$2,688.00
	111-4110-433.20-60	(3)ELGIN EAGLE 60" TUBE BR	+ ROUTE DELIVERY CHARGE	\$627.50
				\$3,315.50
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(12) 5/8" X 3/4 CU FT	R900I REGISTER	\$840.00
	600-5060-442.20-99	3/4" METER	FOR THE WATER DEPT	\$308.06
				\$1,148.06
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.83
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$8.39
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$16.40
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$288.64
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,624.38
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,662.33
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$66.92
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$63.80
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,716.05
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$583.72
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,366.37
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$200.70
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$79.17
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,068.32
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,692.40
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$20.15
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$77.94
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$284.83
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.83
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$414.58
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$16.99
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$993.07
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$105.72
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$40.46
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$19.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$26.24
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$36.11
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$153.49
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$35.50
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$23.97
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$166.89
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$34.35
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$1,980.51
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$928.33
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.36
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.10
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$35.20
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.10
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$439.51
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$146.25
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$48.85
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$149.00
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$7.65
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$43.31
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$65.21
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$36.91
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$51.69
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$51.68
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$51.68
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$17.44
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$17.43
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$17.43
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.15
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.16
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.16
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$12.17
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$12.16
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$12.16
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$86.44
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$86.44
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$86.44
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$217.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$52.68
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.10
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$175.60
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$351.36
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$9.77
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.10
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.36
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$7.65
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 4 0724446-0	\$24.31
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 255 0724447-8	\$210.75
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$27.03
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$82.71
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$37.40
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$6.10
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$171.38
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$43.13
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$129.15
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$12.06
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.69
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$38.79
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.10
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$41.07
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.10
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.10
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$26.70
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$57.38
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$70.00
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$2.08
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$70.60
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$163.79
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$46.53
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$270.59
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$139.26
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$467.66
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$20.42
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$33.20
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$100.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,128.66
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$287.40
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.99
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$493.17
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$156.24
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$46.15
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$123.29
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$83.41
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,533.08
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$585.52
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$157.76
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$35.74
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$43.50
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$6.10
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$140.79
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.36
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$301.81
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$59.05
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$343.16
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$58.10
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$33.54
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$32.33
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	\$52.60
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$9.70
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$9.71
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$9.71
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$9.71
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$9.71
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$21.54
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$21.52
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$21.52
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$21.52
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$21.52
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$23.97
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,473.36
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,449.89
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,466.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$329.04
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$527.79
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$61.72
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,407.74
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$26.12
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.34
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$58.80
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$88.58
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$160.65
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$107.32
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$220.46
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$40.96
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$5,591.21
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$50.21
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$7.11
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$45.20
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374:3195649-3	\$35.74
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$50.44
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$147.86
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$86.56
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$38.16
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$50.07
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$53.36
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$84.52
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$24.72
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$178.15
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$127.71
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.10
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$71.97
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$39.92
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$21.36
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$107.85
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$57.97
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$57.98
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLT Y PORTN	\$93.24
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	\$92.79
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	\$164.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	\$243.72
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	\$19.47
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	\$19.47
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	\$51.73
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	\$6.10
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$27.90
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$90.01
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$90.02
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$88.67
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	\$237.67
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$175.16
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$175.16
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$7.65
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$96.84
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$68.23
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$86.55
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$77.10
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$42.46
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$416.13
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$274.90
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$398.31
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$44.75
	010-7610-453.40-10	COPPER PARK IRR	0724021-1	\$44.75
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:1810967-8	\$44.86
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$117.93
				\$52,006.75
O'BRIEN, GARY	183-3160-422.60-10	MEALS:PROPANE IQ CLASS	5/15-5/16:GREAT FALLS:OBR	\$56.00
				\$56.00
O'REILLY AUTO PARTS	010-3120-422.30-10	WIPER BLADES	2003 CHEVY 2500HD	\$47.44
				\$47.44
OAK GARDENS NURSERY & LANDSCAPING	112-7710-454.20-99	20-VARIOUS TREES	FOR THE FORESTRY DEPT	\$2,655.80
				\$2,655.80
OPPORTUNITY BANK OF MONTANA	600-0000-204.30-09	PAYROLL SUMMARY		\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.30-09	PAYROLL SUMMARY		\$250.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$113.00
				\$613.00
OPTIMUM	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 05/17-6/16	\$99.98
				\$99.98
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$586.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$306.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$220.00
				\$1,212.00
OWENHOUSE HARDWARE	010-3120-422.20-99	HARDWARE FOR MDT ON E-2		\$2.88
	111-4171-433.20-99	HEAT TOLERANT BLUEGRASS		\$18.99
	650-3310-424.20-20	(5) COMPUTER GROMMET		\$24.95
	111-4110-433.20-99	6" WIRE GARDEN STAPLES,	EDGING COUPLER KIT,	\$32.15
	600-5010-442.20-99	RECOIL SPRINGS		\$19.99
	010-7610-453.20-99	3-ARMOR ALL WIPES		\$20.97
	010-7610-453.20-99	TRENCH SPADE		\$28.99
	010-7610-453.30-30	2-QUICK CHAIN LINK		\$5.18
	010-7610-453.30-20	3-DAY FLUOR BULB		\$38.97
				\$193.07
PACIFIC STEEL AND RECYCLING	620-5610-445.20-99	250' WIRE ROPE 1/4" 7X19		\$105.00
				\$105.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV		\$18.00
	010-7810-455.20-70	(2) NF BOOKS		\$56.24
				\$74.24
PERICICH, NICHOLAS	600-5010-442.60-20	MEALS:ACE19 CONFERENCE	DENVER:PERICH:6/8-6/12/19	\$154.00
				\$154.00
PERSHING LLC	010-0000-204.32-38	PAYROLL SUMMARY		\$100.00
				\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				\$211.00
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNET-PROTZ,M 5/10-	6/09/19 @ 540 CAYUSE TRL	\$40.00
				\$40.00
RANCH AND HOME SUPPLY LLC	710-6010-449.20-65	(3)12V MAX USB PWR SOURCE	(2) 20V MAX BATTERY	\$241.96
	620-5610-445.20-40	ROUND UP,PRAMITOL STERILN	TURF TRAX BLU DIE	\$144.86
	620-5610-445.20-99	BOLTS/NUTS/WASHERS	4" X 6.5' POINTED	\$17.38
	111-4110-433.20-30	DETROIT JACKET, BOOTS,	COVERALLS, DUCK ZIP WAIST	\$391.24
	111-4110-433.20-30	2 SETS OF BOOTS		\$289.98
	620-5280-444.20-99	(2) SPRING SMAP LINK ZINK		\$9.58
	620-5280-444.20-99	TWSTD YELLOW POLY, ROPE	CLAMP ZINC PLATED,	\$27.33
	620-5280-444.20-99	3 SINGLE PULLEY		\$17.99
	010-7610-453.20-99	5GAL AIR TANK		\$44.99
	010-7610-453.20-99	2FT PAINT/PESTICIDE RESP		\$65.98
	010-7610-453.20-99	RAINSUIT,3-COVERALLS		\$49.96
	010-7610-453.30-30	2-UTILITY FABRIC	FOR FENCING-GLRP	\$179.98
				\$1,481.23
RDO EQUIPMENT CO	710-6010-449.20-80	(1) POTENTIOME, (1) KNOB	+ SHIPPING & HANDLING	\$100.24
				\$100.24
RECORDED BOOKS INC	010-7810-455.20-70	(2)ADULT BOOKS ON CD		\$161.20
	010-7810-455.20-70	(1)ADULT BOOKS ON CD		\$22.49
				\$183.69
RESSLER MOTORS	710-6010-449.20-80	OIL CHANGE	2008 GMC SIERRA 3500	\$107.09
	600-5010-442.30-10	#4265:REPLACE OXYGEN SNSR	MOTOR POOL VEHICLE:PRIUS	\$97.18
	620-5210-444.30-10	#4265:REPLACE OXYGEN SNSR	MOTOR POOL VEHICLE:PRIUS	\$97.18
	111-4110-433.30-10	#4265:REPLACE OXYGEN SNSR	MOTOR POOL VEHICLE:PRIUS	\$97.16
	710-6010-449.20-80	(1) S PUMP	2015 SIERRA 1500	\$25.51
	710-6010-449.20-80	CREDIT FOR S MODUL	2002 IMPALA	(\$215.50)
	710-6010-449.20-80	CREDIT FOR (S) CON SP-ORD	2013 IMPALA	(\$30.61)
	710-6010-449.20-80	CREDIT FOR BELT KIT	2013 IMPALA	(\$164.15)
	710-6010-449.20-80	SERVICE FOR WARNING LIGHT	2016 PRIUS	\$67.50
	710-6010-449.20-80	TANK SP-ORD,BDY CNTRL MOD	2013 IMPALA	\$257.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SURGE TANK SP-ORDER	2013 IMPALA	\$31.94
				\$370.71
ROCKY MOUNTAIN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				\$211.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,145.20
	112-0000-204.30-09	PAYROLL SUMMARY		\$88.80
	115-0000-204.30-09	PAYROLL SUMMARY		\$211.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$184.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$407.00
	710-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				\$2,247.50
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE PATROLING	PARKNG GARAGE	\$275.00
	010-7810-455.50-99	MAY NIGHTLY LIB PATROL	3 NIGHT PATROL	\$300.00
	010-8040-456.50-10	3-3NIGHT PATROLS:SMCC,	BEALL, LINDLEY CENTERS	\$600.00
	010-7610-453.50-99	10-3NIGHT PATROLS:PARKS	W/RESTROOMS	\$2,000.00
				\$3,175.00
ROMEO, MICHAEL ROBERT	600-5010-442.60-20	MEALS:ACE19 CONFERENCE	DENVER:ROMEO:6/8-6/12/19	\$154.00
				\$154.00
RW & JW ENTERPRISES LLC	010-3130-422.60-10	PUMP THEORY CLASS	5.5 HOURS	\$467.50
				\$467.50
SANDERS, SCOTT	183-3160-422.60-10	MEALS:PROPANE IQ CLASS	5/15-5/16:GREAT FALLS:SND	\$56.00
				\$56.00
SANDERSON STEWART	114-4130-433.80-90	OAK & 27TH ROW ACQUISITN	PROF SVCS THRU 5/3/19	\$6,913.80
	114-4130-433.80-70	DURSTON:FLNDRS MILL/FOWLR	#5 PROF SVCS THRU 5/3/19	\$1,379.00
	630-5210-444.80-90	NORTON SEWER/DAVIS LFT ST	#4 PROF SVCS THRU 5/3/19	\$27.00
				\$8,319.80
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	CLEANED OUT SUMP MIDDLE	OF THE SHOP 2HRS	\$670.00
	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGROUND HOLD TANK	\$1,800.00
	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGRND HOLDING TANK	\$1,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,270.00
SENIOR N SYNC, LLC.	010-8050-456.50-10	MARCH 20 SEN FITNESS ASMT		\$45.00
	010-8050-456.50-10	APRIL 17 SEN FITNESS ASMT		\$22.50
	010-8050-456.50-10	MAY 15 SEN FITNESS ASMT		\$31.50
	010-8050-456.50-10	BALANCE AND BEYOND	FULL SP SEASON PASS 2019	\$181.80
	010-8050-456.50-10	STABILITY FOR MOBILITY	FULL SP SEASON PASS 2019	\$75.60
	010-8050-456.50-10	STABILITY FOR MOBILITY	HALF SP SEASON PASS 2019	\$37.80
	010-8050-456.50-10	SOLE ENERGY	FULL SP SEASON PASS 2019	\$106.20
	010-8050-456.50-10	SOLE ENERGY	HALF SP SEASON PASS 2019	\$37.80
	010-8050-456.50-10	HEART AND SOLE	FULL SP SEASON PASS 2019	\$63.00
	010-8050-456.50-10	FUSION 4 FUNCTION	HALF SP SEASON PASS 2019	\$75.60
	010-8050-456.50-10	FUSION 4 FUNCTION	FULL SP SEASON PASS 2019	\$151.20
				\$828.00
SHYNE, DANIEL AMBROSE	111-4110-433.80-90	ADA PEDESTRIAN RAMP IMPRV	ADJACENT 302 N GRAND	\$5,000.00
				\$5,000.00
SIGNS OF MONTANA	010-7610-453.20-99	12-DIBOND SIGNS 24X36	FOR THE PARKS DEPT	\$750.82
				\$750.82
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$413.00
				\$413.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	RECHARGEABLE HEAD LAMP		\$46.43
				\$46.43
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	MOTOR MOUNT, EXHAUST GASK	HOSE CLMP, LWR RAD HOSE	\$582.05
	710-6010-449.20-80	(2)HOUSING MOUNT BRACKET	+ SHIPPING & HANDLING	\$211.00
				\$793.05
SONETICS CORPORATION	620-5210-444.30-10	APEX WIRELESS DECT HEADST		\$160.00
	600-5010-442.20-99	(2) HEADSTRAP ADJ FOR UH	STYLE HEADSET	\$29.90
				\$189.90
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2008 CHEVY EXPRESS 3500	\$42.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$42.25
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,510.43
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$431.55
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$194.20
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$21.58
				\$2,157.76
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,075.00
				\$1,075.00
STORY DISTRIBUTING CO	600-4610-441.20-61	REG UNLEAD/PREM 73 GAL	ASSET#4238,3446,3605,3722	\$191.79
	600-4610-441.20-61	FUEL FOR ASSET #'S: 4238,	AND 3446 FOR THE WTP	\$86.28
	010-7610-453.20-61	DIESEL #2 DYE, 299 GAL	DYPEX 18 OZ	\$96.70
	111-4110-433.20-61	DIESEL #2 DYE, 299 GAL	DYPEX 18 OZ	\$638.99
	600-5010-442.20-61	DIESEL #2 DYE, 299 GAL	DYPEX 18 OZ	\$60.89
	112-7710-454.20-61	PLUS / 10% OXY	300 GALLONS	\$204.27
	010-7610-453.20-61	PLUS / 10% OXY	300 GALLONS	\$293.14
	111-4171-433.20-61	PLUS / 10% OXY	300 GALLONS	\$271.76
	111-4110-433.20-61	PLUS / 10% OXY	300 GALLONS	\$87.33
	010-7610-453.20-61	DIESEL #2 DYE 265 GAL		\$79.98
	111-4171-433.20-61	DIESEL #2 DYE 265 GAL		\$43.87
	111-4110-433.20-61	DIESEL #2 DYE 265 GAL		\$569.28
	010-7610-453.20-61	DIESEL DYE #2 230 GAL		\$110.78
	111-4110-433.20-61	DIESEL DYE #2 230 GAL		\$422.65
	600-5010-442.20-61	DIESEL DYE #2 230 GAL		\$68.25
	010-7610-453.20-61	DIESEL DYE #2 134 GAL		\$35.88
	111-4171-433.20-61	DIESEL DYE #2 134 GAL		\$13.52
	111-4110-433.20-61	DIESEL DYE #2 134 GAL		\$299.80
	112-7710-454.20-61	DIESEL DYE #2 275 GAL		\$64.46
	010-7610-453.20-61	DIESEL DYE #2 275 GAL		\$82.41
	111-4110-433.20-61	DIESEL DYE #2 275 GAL		\$549.47
	710-6010-449.20-61	DIESEL DYE #2 275 GAL		\$20.31
	620-5630-445.20-61	REGULAR UNLEAD 9 GALS	ASSET # 3778	\$22.95
	010-7610-453.20-61	DIESEL #2 DYE 232 GAL		\$93.92
	111-4110-433.20-61	DIESEL #2 DYE 232 GAL		\$512.99
	111-4110-433.20-61	DIESEL #2 DYE 99 GAL		\$263.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	DIESEL #2 DYE 131 GAL	REGULAR UNLEAD 19 GAL	\$369.20
	710-6010-449.20-61	REGULAR UNLEAD 22 GAL	SHERRY HOFFMAN	\$57.21
	750-4025-431.20-61	APRIL FUEL CHG:GIS	CARD #8842922	\$18.75
	620-5630-445.20-61	REG UNLEAD/MIDGRADE 30 GL	2006 GMC & ASSET#3778	\$74.67
	670-4510-435.20-61	APR FUEL CHGS:STORMWATER	CARD #8842830	\$39.19
	600-5010-442.20-61	FUEL FOR WATER DEPT	FOR THE MONTH OF MAY	\$1,942.43
	640-5820-447.20-61	DIESEL DYE #2 918 GAL	FOR SOLID WASTE	\$2,392.31
	640-5820-447.20-61	DIESEL #2 DYE 348 GAL	SHOP TANKS	\$920.81
	640-5820-447.20-61	DIESEL #2 DYE 668 GAL	SHOP TANKS	\$1,767.53
	640-5820-447.20-61	DIESEL #2 DYE 373 GAL		\$975.77
	640-5820-447.20-61	DIESEL #2 DYE 395 GAL		\$1,033.32
	010-7810-455.20-61	HIGHLANDER FILL UP 16.72		\$42.40
				\$14,819.04
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	UTILITY LOCATES	APRIL 1ST - APRIL 30 2019	\$9,490.50
	600-5020-442.50-99	UTILITY LOCATES	APRIL 1ST - APRIL 30 2019	\$9,490.50
	670-4510-435.50-99	UTILITY LOCATES	APRIL 1ST - APRIL 30 2019	\$1,410.00
	111-4171-433.50-99	UTILITY LOCATES	APRIL 1ST - APRIL 30 2019	\$790.00
	111-4110-433.50-99	UTILITY LOCATES	APRIL 1ST - APRIL 30 2019	\$50.00
				\$21,231.00
SUN LIFE ASSURANCE CO.-DISABILITY	010-0000-204.32-22	PAYROLL SUMMARY		\$1,184.24
	100-0000-204.32-22	PAYROLL SUMMARY		\$23.32
	111-0000-204.32-22	PAYROLL SUMMARY		\$46.63
	115-0000-204.32-22	PAYROLL SUMMARY		\$58.34
	125-0000-204.32-22	PAYROLL SUMMARY		\$42.48
	600-0000-204.32-22	PAYROLL SUMMARY		\$73.25
	620-0000-204.32-22	PAYROLL SUMMARY		\$191.44
	640-0000-204.32-22	PAYROLL SUMMARY		\$22.91
	650-0000-204.32-22	PAYROLL SUMMARY		\$20.51
	670-0000-204.32-22	PAYROLL SUMMARY		\$38.88
	710-0000-204.32-22	PAYROLL SUMMARY		\$28.28
	750-0000-204.32-22	PAYROLL SUMMARY		\$24.13
				\$1,754.41
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	APRIL 2019;5105 TRANSACTN	\$383.43
				\$383.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPERIOR EQUIPMENT	010-3120-422.20-99	5" STORZ X 2.5" FEM SWIV		\$173.85
				\$173.85
SUPPLY SQUAD	010-3140-422.20-99	(1) SHARPIES 5PK		\$5.08
	010-1210-402.20-10	CLIPS, TISSUE, CLEANERS	SUPPLIES	\$27.89
	010-7810-455.20-99	(8) TAPE SUMMER READING	SUPPLY PROGRAM	\$26.72
	010-7810-455.20-99	MRKERS/HOLE PUNCH/CRAYONS	CHILDRENS SUPPLIES	\$41.74
				\$101.43
SUTPHEN CORPORATION	710-6010-449.20-80	FENDR LINER 23" ALUMIN FR	+ SHIPPING	\$1,013.48
	710-6010-449.20-80	AIR SPRING 27K & 31K FIRE	MAX SUSP	\$559.67
	710-6010-449.20-80	(4)MONITOR LED TIRE PRESS		\$78.65
				\$1,651.80
TEAMSTERS UNION LOCAL 2	010-0000-204.32-25	PAYROLL SUMMARY		\$47.00
	010-0000-204.32-25	PAYROLL SUMMARY		\$742.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$629.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$228.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$924.00
	620-0000-204.32-25	PAYROLL SUMMARY		\$1,110.00
	640-0000-204.32-25	PAYROLL SUMMARY		\$633.23
	670-0000-204.32-25	PAYROLL SUMMARY		\$230.90
	710-0000-204.32-25	PAYROLL SUMMARY		\$232.00
				\$4,776.13
TERRAQUATIC LLC	100-1610-411.50-10	BIO SERVICES MEADOW CRK	DESIGN REVIEW MEETING	\$1,395.00
				\$1,395.00
TERRELL'S	010-1910-414.50-20	TASKALFA 3550CI COPER MNT	05/21/19 TO 06/20/19	\$27.22
				\$27.22
TETRA TECH INC	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 4/26/19	\$230.00
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 4/26/19	\$11,037.65
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 4/26/19	\$9,362.80
				\$20,630.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.20-99	(6) 300 GAL RECYC TOTE	DECALS, LAMINATE/INSTALL	\$570.00
				\$570.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 4/30/19	\$2,929.11
				\$2,929.11
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW RESEARCH	CHARGES:4/1/19-4/30/19	\$1,821.08
				\$1,821.08
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4)FIREHAWK TIRES,DEMT/MT	ASSET # 3742	\$738.12
	010-8010-456.20-60	(4)SNOW TIRES CHANGED	SHOP SUPPLIES	\$72.00
				\$810.12
TITAN MACHINERY	710-6010-449.20-80	(1) ADAP HUB SPIN	+ FREIGHT	\$35.39
				\$35.39
TNT SPRINGS INC.	710-6010-449.20-80	(6) GASKETS		\$9.88
	710-6010-449.20-80	AUTO SLAK FREIGHT	NEVER PAID FREIGHT	\$14.89
				\$24.77
TRU-GREEN CHEMLAWN	010-7210-452.50-99	EARLY SEASN LAWN APPLCATN	SUNSET HILLS CEMETARY	\$6,825.00
				\$6,825.00
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$39.79
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.78
	115-0000-204.31-04	PAYROLL SUMMARY		\$4.11
	010-0000-204.31-04	PAYROLL SUMMARY		(\$0.78)
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.87
	010-0000-204.31-04	PAYROLL SUMMARY		\$4.70
	115-0000-204.31-04	PAYROLL SUMMARY		\$3.92
	010-0000-204.31-04	PAYROLL SUMMARY		\$2.30
	010-0000-204.31-04	PAYROLL SUMMARY		\$13.99
	100-0000-204.31-04	PAYROLL SUMMARY		\$0.05
	115-0000-204.31-04	PAYROLL SUMMARY		\$2.92
	010-0000-204.31-04	PAYROLL SUMMARY		\$84.77
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.28
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-04	PAYROLL SUMMARY		\$2.46
	010-0000-204.31-04	PAYROLL SUMMARY		\$15.79
	010-0000-204.31-04	PAYROLL SUMMARY		\$4,400.60
	100-0000-204.31-04	PAYROLL SUMMARY		\$160.64
	111-0000-204.31-04	PAYROLL SUMMARY		\$284.59
	112-0000-204.31-04	PAYROLL SUMMARY		\$92.38
	115-0000-204.31-04	PAYROLL SUMMARY		\$287.87
	120-0000-204.31-04	PAYROLL SUMMARY		\$15.94
	125-0000-204.31-04	PAYROLL SUMMARY		\$46.56
	178-0000-204.31-04	PAYROLL SUMMARY		\$13.36
	600-0000-204.31-04	PAYROLL SUMMARY		\$409.48
	620-0000-204.31-04	PAYROLL SUMMARY		\$384.92
	640-0000-204.31-04	PAYROLL SUMMARY		\$270.36
	650-0000-204.31-04	PAYROLL SUMMARY		\$78.24
	670-0000-204.31-04	PAYROLL SUMMARY		\$103.22
	710-0000-204.31-04	PAYROLL SUMMARY		\$98.14
	750-0000-204.31-04	PAYROLL SUMMARY		\$300.74
	620-0000-204.31-04	PAYROLL SUMMARY		\$4.76
				\$7,128.16
UNITED MISSOURI BANK	650-0000-204.30-09	PAYROLL SUMMARY		\$211.00
				\$211.00
UTILITIES UNDERGROUND	111-4110-433.50-99	EXCAVATION FOR MONTH 266	UTILITIES UNDGD LOC CTR	\$417.62
				\$417.62
VALLEY GLASS & WINDOWS INC	650-3310-424.30-20	DOOR AT NEW GARAGE NEEDS	TWAEKED:PARTS & LABOR	\$340.00
				\$340.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-65	(1) HOSE END 3/8		\$3.14
	710-6010-449.20-65	(1) HOSE END 3/8		\$3.14
	710-6010-449.20-80	RETURN FOR MIN ADACRCT	ORIG PO #4238	(\$11.18)
	710-6010-449.20-80	(1)LUBE SPIN-ON OIL FILTR		\$28.17
	710-6010-449.20-80	(2) LP MIN ADACRCT		\$11.18
				\$34.45
VANDELINDER, JOHN	111-4110-433.20-99	REFUND:STREET STAFF MTNG	SMITHS	\$171.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$171.08
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MAY 642099966-1	ADMIN MONTHLY CHARGES	\$261.30
	120-8230-459.40-50	MAY 642099966-1	AFFRDBLE HSNG MNTHLY CHR	\$37.41
	115-3210-423.40-50	MAY 642099966-1	BUILDING MONTHLY CHARGES	\$446.50
	010-7210-452.40-50	MAY 642099966-1	CEMETERY MONTHLY CHARGES	\$58.39
	010-1110-401.40-50	MAY 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.33
	010-1110-401.40-50	MAY 642099966-1	COMMISSION MNTHLY CHARGES	\$189.37
	125-3040-421.40-50	MAY 642099966-1	DTF MONTHLY CHARGES	\$80.04
	010-8240-459.40-50	MAY 642099966-1	ECNMC DVL MONTHLY CHARGES	\$91.68
	010-1840-413.40-50	MAY 642099966-1	FACILITIES MNTHLY CHARGES	\$178.53
	010-1530-405.40-50	MAY 642099966-1	TREASURY MONTHLY CHARGES	\$47.41
	010-1520-405.40-50	MAY 642099966-1	ACCOUNTNG MONTHLY CHARGES	\$38.33
	010-1510-405.40-50	MAY 642099966-1	FINANCE MONTHLY CHARGES	\$37.41
	010-3120-422.40-50	MAY 642099966-1	FIRE MONTHLY CHARGES	\$996.06
	112-7710-454.40-50	MAY 642099966-1	FORESTRY MONTHLY CHARGES	\$203.32
	750-4025-431.40-50	MAY 642099966-1	GIS MONTHLY CHARGES	\$102.03
	010-2010-415.40-50	MAY 642099966-1	HR MONTHLY CHARGES	\$112.23
	010-1910-414.40-50	MAY 642099966-1	IT MONTHLY CHARGES	\$289.98
	010-1410-404.40-50	MAY 642099966-1	LEGAL MONTHLY CHARGES	\$255.36
	010-7810-455.40-50	MAY 642099966-1	LIBRARY MONTHLY CHARGES	\$159.43
	010-1260-402.40-50	MAY 642099966-1	NEIGHBORHD MNTHLY CHARGES	\$63.68
	650-3320-424.40-50	MAY 642099966-1	PARKING MONTHLY CHARGES	\$282.39
	010-7610-453.40-50	MAY 642099966-1	PARKS MONTHLY CHARGES	\$298.89
	010-7610-453.40-50	MAY 642099966-1	OVRTON/JADIN MNTH CHR	\$28.33
	100-1610-411.40-50	MAY 642099966-1	PLANNING MONTHLY CHARGES	\$110.34
	010-3010-421.40-50	MAY 642099966-1	POLICE MONTHLY CHARGES	\$2,958.91
	750-4020-431.40-50	MAY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.94
	750-4010-431.40-50	MAY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	640-5810-447.40-50	MAY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	600-5010-442.40-50	MAY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	620-5210-444.40-50	MAY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	750-4010-431.40-50	MAY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.96
	010-8010-456.40-50	MAY 642099966-1	REC MONTHLY CHARGES	\$322.74
	640-5810-447.40-50	MAY 642099966-1	SANITATION MONTHLY CHARGE	\$514.18
	111-4171-433.40-50	MAY 642099966-1	SIGNS MONTHLY CHARGES	\$73.72
	670-4510-435.40-50	MAY 642099966-1	STORMWTR MONTHLY CHARGES	\$128.08
	111-4110-433.40-50	MAY 642099966-1	STREETS MONTHLY CHARGES	\$422.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8250-459.40-50	MAY 642099966-1	SUSTNBLTY MONTHLY CHARGES	\$28.33
	178-1310-403.40-50	MAY 642099966-1	VETERANS COURT MNTHLY CHG	\$37.41
	600-4640-441.40-50	MAY 642099966-1	WTR CONSERVATION CHARGES	\$37.47
	600-5010-442.40-50	MAY 642099966-1	WATER MONTHLY CHARGES	\$260.44
	620-5210-444.40-50	MAY 642099966-1	SEWER MONTHLY CHARGES	\$260.45
	620-5610-445.40-50	MAY 642099966-1	WRF MONTHLY CHARGES	\$101.13
	600-4610-441.40-50	MAY 642099966-1	WTP MONTHLY CHARGES	\$158.46
	010-8010-456.40-50	MAY 642099966-1	OVRTON/JADIN MNTH CHR	\$28.33
	750-4020-431.40-50	MAY 642099966-1	ENGINEERING MNTHLY CHR	\$2.41
	010-8240-459.20-99	MAY 642099966-1	ECNMC DVL MONTHLY CHARGES	\$699.98
	112-7710-454.20-99	MAY 642099966-1	FORESTRY MONTHLY CHARGES	\$37.49
	010-3010-421.20-99	MAY 642099966-1	POLICE MONTHLY CHARGES	\$35.72
	010-3010-421.20-99	MAY 642099966-1	POLICE MONTHLY CHARGES	(\$150.00)
				\$10,419.76
VICTORY OFFICE SUPPLY, LLC.	600-5060-442.20-10	HP TONER (CYAN,YELW,MAG)		\$297.00
	010-7810-455.20-20	(4) COPIER TONERS	LIBRARY USE	\$510.00
				\$807.00
VINE ENTERPRISES INC	111-4110-433.30-30	REPAIR TO SHOPS WST GATE	CHAINS REPLACED	\$161.00
	600-5010-442.30-30	REPAIR TO SHOPS WST GATE	CHAINS REPLACED	\$161.00
				\$322.00
WALMART COMMUNITY	010-7810-455.20-99	(47)POOLNODDLES SUMMER	READING PROGRAM SUPPLY	\$47.00
				\$47.00
WELLER TRUCK PARTS	710-6010-449.20-80	(1) SERIES FRT RD20145	(1) T/S ASSEMBLY	\$4,233.21
	710-6010-449.20-80	MODEL SERIES FRT RATIO,	SIDE GEAR INPUT/OUTPUT	\$3,747.97
	710-6010-449.20-80	T/S ASSY	FOR VEHICLE MAINT	\$362.28
				\$8,343.46
WESTERN GLASS COMPANY	010-8040-456.20-99	RESCREEN FIBERGLASS 44X48		\$32.20
				\$32.20
WESTERN PLUMBING	650-3310-424.30-20	REPLACE ELECTRIC WATER	HEATER PER PROPOSAL	\$938.00
	010-7610-453.30-20	4-SLOAN A-41-A		\$96.00
	010-7610-453.30-20	REPLC TRAP-EGRA,REPLACE	METER CARTDG-LINDLEY PK	\$889.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,923.00
WESTON WOODS STUDIOS	010-7810-455.20-70	(2) JAVS		\$113.90
				\$113.90
WEX BANK	010-1910-414.20-61	APRIL FUEL CARD-IT DEPT	0496-00-181433-4	\$218.04
	010-3110-422.20-61	FUEL-02 CHV SUB,04 PIERCE	05 FORD,07 CHEV TAH,07 DU	\$718.50
	010-3120-422.20-61	FUEL-02 CHV SUB,04 PIER	05 FORD,07 CHEV TAH,07 DU	\$1,219.78
	650-3320-424.20-61	APRIL FUEL CARD:PARKING	0496-00-181434-2	\$214.17
	670-4510-435.20-61	APR FUEL CHGS:STORMWATER	0496-00-181428-4	\$50.00
	750-4020-431.20-61	APR FUEL CHGS:ENGINEERING	0496-00-181428-4	\$109.59
	111-4110-433.20-61	APRIL FUEL CARD- STREETS	0496-00-181450-8	\$102.24
				\$2,632.32
WGM GROUP	670-4530-435.80-90	TRACY AVE TREATMENT SYSTM	PROF SVCS THRU 4/30/19	\$2,519.30
				\$2,519.30
WHALEN TIRE INC	710-6010-449.20-80	DEMOUNT/MOUNT ENGINE #3	ASSET 3243	\$45.00
	710-6010-449.20-80	(2)BFGOOD TIRES, MOUNT/DE	ASSET# 3633	\$678.80
	710-6010-449.20-80	FLAT REPAIR, RAD REINFORC	ASSET #4038	\$26.00
	710-6010-449.20-80	(8) BFGOODRICH TIRES, MOU	ASSET# 3110	\$3,094.40
	710-6010-449.20-80	1 TIRE PLUS DEMOUNT/MOUNT	ASSET #3805	\$177.00
	710-6010-449.20-80	FLAT REPAIR	ASSET # 3805	\$37.00
	710-6010-449.20-80	ROTATE TIRES	ASSET # 3833	\$20.00
	710-6010-449.20-80	ROTATE TIRES	ASSET # 3420	\$20.00
	710-6010-449.20-80	FLAT REPAIR SKID STEER	ASSET #3030	\$101.78
	710-6010-449.20-80	SNOW TIRE CHANGEOVER	ASSET# 3816	\$60.00
	710-6010-449.20-80	SNOW TIRE CHANGEOVER	ASSET# 4209	\$60.00
	710-6010-449.20-80	SNOW TIRE CHANGEOVER	ASSET# 4208	\$60.00
	710-6010-449.20-80	(4) GB MIRAGE TIRES	ASSET# 5470	\$525.64
	710-6010-449.20-80	(7) BANDAG(5)BANDAG PATCH	(6) BANDAG SPOT REPAIR	\$1,708.36
	710-6010-449.20-80	(12) BANDAG(4)SPOT REPAIR	(7)PATCH&PLUG(2)REP MDTRK	\$2,889.76
	710-6010-449.20-80	DEMOUNT/MOUNT TIRES,VALVE	ASSET# 2917	\$132.00
	710-6010-449.20-80	FLAT REPAIR & RAD REINFOR	ASSET # 2917	\$45.00
	710-6010-449.20-80	DEMOUNT/MOUNT 8 TIRES	ASSET # 4250	\$240.00
	710-6010-449.20-80	FLAT REPAIR MED TRUCK	ASSET # 2789	\$37.00
	710-6010-449.20-80	(2) FLAT REPAIR	ASSET #3249	\$82.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(2)MICH TIRES, MOUNT/DEMT	BALANCE, ASSET# 3838	\$1,542.00
	710-6010-449.20-80	(8) BF GOODRICH TIRES	LANDFLL STOCK TIRES	\$2,854.40
	710-6010-449.20-80	GOLF CART STRAIGHT RIB	VALVE STEM, PASS TIRE DIS	\$45.63
	710-6010-449.20-80	FLAT REPAIR ATV	WRF ASSET # 5394	\$15.00
				\$14,496.77
WILLIAMS BROTHER CONSTRUCTION, LLC	620-5610-445.80-90	WRF SMALL WORKS PRJ CONST	CONST SVCS THRU 4/30/19	\$55,451.88
				\$55,451.88
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(10) BLANKS 12X9 STANDARD	WITH HOLES, (5) 30X30 SQ	\$3,152.81
				\$3,152.81
		GRAND		\$858,521.64