

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(6)PK AAA BATTERIES	PATROL SUPPLIES	\$97.02
	010-3010-421.20-10	(6)DOZEN GEL PENS	PATROL SUPPLIES	\$95.94
	010-3010-421.20-10	(8)PK POCKET NOTEBOOKS	PATROL SUPPLIES	\$50.48
	010-3010-421.20-99	(1)32GB USB	COUNTY ATTORNEY USB	\$14.27
	010-3010-421.20-99	(4)8GB(4)2GB(1)32GB	COUNTY ATTORNEY USB	\$86.47
	010-1520-405.20-99	ELEMENT ANTIFATIGUE MAT	BRIAN	\$85.00
	010-1530-405.20-99	ELEMENT ANTIFATIGUE MAT	LAURAE	\$85.00
	010-1410-404.20-10	COPY PAPER, KLEENEX	GREEN COPY PAPER	\$69.07
	010-1410-404.20-10	COPY PAPER, PENS, LEGAL	PADS, TAPE	\$236.75
	010-1410-404.20-10	PAPER CLIPS		\$9.54
				\$829.54
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLY CONTRACTD CLEANG	BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CONTRACTD CLEANG	LINDLEY CTR	\$700.00
	189-8040-456.50-30	MONTHLY CONTRACTD CLEANG	STORY MANSION	\$1,150.00
	010-8040-456.50-30	MONTHLY CONTRACTD CLEANG	SMCC	\$1,300.00
	010-8020-456.50-30	MONTHLY CONTRACTD CLEANG	MAY-SWIM CTR	\$2,980.00
				\$6,780.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	10-FIBER BLEND-3#BAG	FOR THE SWIM CENTER	\$460.00
	010-8030-456.20-40	4CS-ACID MAGIC	FOR THE SWIM CENTER	\$56.00
				\$516.00
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	EZCOMNAV 4 WIRE 5X7 BLACK	RP PED BUTTN@COLLEGE&23RD	\$359.50
				\$359.50
AG DEPOT	010-7610-453.20-40	(394)SPRING FERTILIZERS	WECO,355 SPECIAL FOR PARK	\$11,886.00
				\$11,886.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MAY ADMIN FEES	ADMIN FEES FOR MAY	\$393.75
	640-5810-447.12-33	JUNE CITY PORTIONMED FLEX	MAY PREM: E.GILLIZER	\$17.00
				\$410.75
ALLEGRA - BOZEMAN	111-4110-433.20-10	BUSINESS CARDS	RYAN CLAMPITT & KEVIN RAY	\$16.10
	600-5010-442.20-10	BUSINESS CARDS	RYAN,KEVIN,SHATA,KATHY	\$112.70
	600-5060-442.20-10	BUSINESS CARDS:TIM TUSKEN		\$35.95

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	010-3010-421.20-10	(250)BUSINESS CARDS	SENEFELDER /#172	\$37.20
				\$201.95
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT	FOR THE MONTH OF APRIL	\$490.00
				\$490.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, RED SHOP	TOWEL (300)	\$51.87
	010-1840-413.50-30	(1)3X10 MAT,(1)5X10 MAT	(2)4X6 MAT + SERVICE CHRG	\$32.41
	010-1840-413.50-30	(1)3X10 MAT,(1)5X10 MAT	(2)4X6 MAT + SERVICE CHRG	\$32.41
	710-6010-449.50-99	(45) SHOP TOWEL RED	(3) 4X6 MAT CHARCOAL	\$70.29
	112-7710-454.50-99	(1) 4X6 MAT BLUEBERRY	FORESTRY	\$5.12
	010-8020-456.50-30	TOWEL & MAT EXCHANGE @	THE SWIM CTR	\$43.05
	010-8020-456.50-30	TOWEL & MAT EXCHANGE	@ THE SWIM CTR	\$43.05
	010-8020-456.50-30	TOWEL & MAT EXCHANGE @	THE SWIM CTR	\$43.05
	010-8040-456.50-30	MAT EXCHG & SERVICE CHG	LINDLEY CTR	\$34.15
	010-8040-456.50-30	MAT EXCHG & SERVICE CHG	BEALL CTR	\$58.49
	189-8040-456.50-30	MAT EXCHG & SERVICE CHG	STORY MANSION	\$42.97
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	@ THE SWIM CENTER	\$43.05
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	@ THE SWIM CENTER	\$43.05
	010-8020-456.50-30	FLOOR MATS @THE STORYMILL		\$71.62
				\$614.58
ALSTON, JOHN	600-5010-442.20-99	FOOD PURCHASED FOR WATER/	SEWER DEPT MEETING	\$110.61
				\$110.61
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-20	MOWING AND LEAF PICKUP	@ THE STORY MANSION	\$925.00
				\$925.00
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-MAY (338)	\$61.55
				\$61.55
AVERY DENNISON	111-4171-433.20-99	INK CARTRIDGES	RED,BLK,YEL,BLU,BRN,CYAN	\$1,257.20
				\$1,257.20
AVI SYSTEMS, INC	010-1110-401.80-30	DPST:COMMSSN ROOM AV PRJ	DEPOSIT #1:ROOM TECH RMDL	\$55,973.87
				\$55,973.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BACKFLOW APPARATUS & VALVE CO	600-5030-442.20-99	(2) 4" GROOVE CVR GASKETS		\$160.80
				\$160.80
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)GOLD NAMETAPE	CRAWFORD /#131	\$8.00
	010-3120-422.20-30	SHIRTS LRG (8) & MED (8)	+ FIREMAN BFD LOGO	\$298.80
				\$306.80
BEARING THE LIGHT	010-3010-421.50-10	(6.5)HRS GRAPHIC DESIGN	(2.5)HR PDF/2018 REPORT	\$518.40
				\$518.40
BELGRADE SALES & SERVICE INC	111-4110-433.20-99	(2) STARTER ASSY R280	REPAIR FOR PAINT MACHINES	\$164.40
				\$164.40
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW ON 94 VOLVO #1545,	CONVEN SITE TO VM	\$500.00
	710-6010-449.20-80	SRVC CALL TO STORY MILL	ASSET # 4250	\$330.00
				\$830.00
BIENVENUE, HEATHER	010-1410-404.60-20	HOTEL:JOURNAL TECH CONF	UT:BIENVENUE:6/2-6/6/19	\$491.16
	010-1410-404.60-20	MEALS:JOURNAL TECH CONF	UT:BIENVENUE:6/2-6/6/19	\$86.00
	010-1410-404.60-20	AIRFARE:JOURNAL TECH CONF	UT:BIENVENUE:6/2-6/6/19	\$349.60
	010-1410-404.60-20	BAGGAGE:JOURNAL TECH CONF	UT:BIENVENUE:6/2-6/6/19	\$60.00
	010-1410-404.60-20	RNTLCAR:JOURNAL TECH CONF	UT:BIENVENUE:6/2-6/6/19	\$326.98
				\$1,313.74
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:GRIFFIN DRIVE RFP	5/5-5/12	\$72.00
				\$72.00
BILLION AUTO GROUP	115-3210-423.30-10	(1)OIL FILTER(5)5-20 OIL	2014 JEEP PATR ASSET#3674	\$49.95
	115-3210-423.30-10	BALL JOINT REPAIR +ALGNMT	2008 DURNGO ASSET#3404	\$492.15
				\$542.10
BIOREM ENVIRONMENTAL INC.	620-5610-445.20-40	(12)INORGANIC MYTILUS BTF	+ SHIPPING - WRF	\$1,850.00
				\$1,850.00
BORGER, LLC.	620-5610-445.20-99	ROTEX 55 SPIDER 98 SHORE	PL 200 COUPLERS	\$268.80

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				\$268.80
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(1 BX) ATROPINE 1MG 10ML		\$11.59
	010-3120-422.20-98	(2 BX) ATROPINE 1MG 10ML		\$23.18
	010-3120-422.20-98	(4) EPINEPHRINE 1MG 10ML		\$29.24
	010-3120-422.20-98	(1)NITROSTAT 0.4MG TABS	(2)DIPHENYDRAMINE 50MG	\$40.77
				\$104.78
BOZEMAN DAILY CHRONICLE	143-8210-459.70-10	N 7TH STREETSCAPE BID		\$385.00
	010-1410-404.70-10	DON'T DRINK & DRIVE AD	MEMORIAL DAY INSERT	\$50.00
	010-3010-421.70-10	(1)NEWSPAPER AD	DON'T DRINK & DRIVE	\$100.00
	010-1110-401.70-10	LEGAL AD 102808	CAB VACANCIES NOTICE	\$72.00
	010-1110-401.70-10	LEGAL AD 102785	W. PEACH CONDO NOTICE	\$48.00
	010-1110-401.70-10	LEGAL AD 102081	RES 5043 NOTICE	\$72.00
	010-1110-401.70-10	LEGAL AD 102754	5/27/19 COMM CANCEL	\$13.00
	010-1110-401.70-10	LEGAL AD 102740	5/20/19 COMM MTG	\$65.00
	010-1110-401.70-10	LEGAL AD 102709	5/6/19 COMM MTG	\$104.00
	010-1110-401.70-10	LEGAL AD 102055	4/22/19 COMM MTG	\$91.00
	010-1110-401.70-10	LEGAL AD 102691	5/13/19 COMM MTG	\$78.00
				\$1,078.00
BOZEMAN SAFE & LOCK	620-5610-445.30-20	PASSAGE LEVER 26D	FOR WRF	\$95.00
				\$95.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(1)RETIREMENT PLAQUE	KUNO/172	\$33.00
				\$33.00
BRIDGER FEEDS	010-3010-421.20-99	(1)STAINLESS FEEDING BOWL	159/IVAN	\$5.95
				\$5.95
BROCK WHITE CO LLC	111-4110-433.20-50	PLEXI MLT ROADSAVR SEALNT		\$7,560.00
				\$7,560.00
CANNON, TOM	010-1520-405.60-20	UBER: CENTRAL SQR CONF	TEXAS: T CANNON 3/17-3/21	\$36.75
				\$36.75

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CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	(4)CAL THISULFATE 30%DRUM	(2)CAL THISULFATE 30%TOTE	\$3,291.88
				\$3,291.88
CASTLEBAR LIMITED PARTNERSHIP	114-4130-433.80-70	#3736:OAK/27TH INTERSECTN	PARCEL 3;RIGHT-OF-WAY	\$500.00
				\$500.00
CDW GOVERNMENT INC	710-6010-449.20-20	DELL OPTIPLEX 7060 CMPTR	SHERRY IN VEHICLE MAINT	\$1,125.00
	640-5810-447.20-21	PANASONIC TOUGH PAD	SOLIDWASTE	\$3,926.84
	115-3210-423.20-20	SURFACE PRO, BLK COVER	SURFACE PEN - BOB RISK	\$1,381.14
	115-3210-423.20-20	(1) SURFACE PRO COMP	FOR BUILDINGD DEPT	\$221.49
				\$6,654.47
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:05/25-6/24	\$41.05
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 05/25-06/24	\$88.54
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:05/25-6/24/19	\$199.60
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 05/25-6/24	\$41.05
				\$370.24
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:6/3-07/2	\$99.98
				\$99.98
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 5/1-5/31/19 GARAGE	\$351.58
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 5/1-5/31/19 WEB	\$214.01
				\$565.59
CHURCHILL EQUIPMENT	710-6010-449.30-10	CHANGE PUMP OIL	NEW WAND, GUN, NOZZELS	\$836.81
	010-7210-452.30-10	4-LEVER SWITCH, 3-BLADES		\$92.85
				\$929.66
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:18 HRS	MISC LOCATIONS	\$1,350.00
	750-4010-431.50-20	GRAFFITI REMOVAL:14.5 HRS	MISC LOCATIONS	\$1,087.50
	750-4010-431.50-20	GRAFFITI REMOVAL:27.5 HRS	MISC LOCATIONS	\$2,062.50
	750-4010-431.50-20	GRAFFITI REMOVAL:30 HRS	MISC LOCATIONS	\$2,250.00
				\$6,750.00
CORE CONTROL, INC.	010-8020-456.30-10	HVAC REPAIR TO MOTOR	LABOR & MATERIALS	\$1,796.71

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	010-8020-456.30-20	FAUCET REPLACEMENT	LABOR & MATERIALS	\$418.96
	010-8020-456.30-10	AHU FAN WOULD NOT RUN	LABOR AND AFTER HOUR FEE	\$235.00
				\$2,450.67
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	10' PVC 40 CONDUIT	(1) PVC COUPLING	\$7.94
	111-4171-433.20-99	PVC CEMENT-CLEAR 1/2 PINT	HIGHLAND(HOSP LGHT)REPAIR	\$3.52
				\$11.46
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(2) SALT 50 LBS	(1)MICRON BIG BLUE FILTER	\$40.00
	620-5630-445.20-40	SALT (50LB), PRE FILTER	5 MICRON BIG BLUE FILTER	\$146.00
	620-5630-445.20-40	SALT (50LB)	MICRON BIG BLUE FILTER	\$22.00
				\$208.00
CUSTOM LOGO	112-7710-454.20-30	34 SCRIN PRINTED TEE'S	W/COB LOGO,FORESTRY-BACKS	\$370.80
				\$370.80
D.E. ELECTRIC, INC.	010-8020-456.30-20	LED EXIT/EMERGCY SIGNS	REPAIR,LABOR	\$340.00
				\$340.00
DAYSRING RESTORATION	640-5810-447.50-30	JANITORIAL SERVICES	SOLIDWASTE	\$400.00
				\$400.00
DEGIDIO SHEET METAL	010-1880-413.30-20	KICK/PUSH PANEL FOR DOOR	FOR FIRE STATION 3	\$216.25
				\$216.25
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.70-99	MS4 MTR04:OUTFALL CHARGE	MTR04002:2018 ANNUAL FEE	\$3,900.00
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$1,945.82
				\$5,845.82
DEPT OF REVENUE	670-4530-435.80-90	DWNTWN STRM TRTMNT 1%GRT	PH 2:PROF SVCS THRU 5/31	\$1,337.30
	670-4530-435.80-90	MASON & TRACY STRM 1%GRT	PH 1:PROF SVCS THRU 5/31	\$610.15
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 6/07/19	\$139.18
	566-7610-453.80-90	TOP03:SITWORK+ARTFCLTURF	1%GR:FIELDTURFUSA,6/11/19	\$9,647.81
				\$11,734.44
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$2,840.00

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				\$2,840.00
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR THE SOLID WASTE DEPT	\$752.59
				\$752.59
DORSEY & WHITNEY LLP	144-8210-459.50-10	COTTNWD & IDA DVLPT AGRMT	LEGAL SERV THRU 04/30/19	\$1,136.00
				\$1,136.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.80-90	NORTH BLACK POCKET PARK	CONSTRUCTION CONTRIBUTION	\$80,000.00
	116-8210-459.30-30	REIMB:DOWNTOWN BIKE RACKS	DUFF'S WELDING REPAIR	\$180.00
				\$80,180.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICE	FOR WTP	\$1,125.00
				\$1,125.00
DXP ENTERPRISES INC	600-5010-442.20-30	RBP COTTON REPLACEMENT	PADS + FREIGHT	\$213.26
				\$213.26
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$3,136.13
	010-0000-204.33-02	PAYROLL SUMMARY		\$34.16
	115-0000-204.33-02	PAYROLL SUMMARY		\$198.81
	010-0000-204.33-02	PAYROLL SUMMARY		(\$34.16)
	010-0000-204.33-02	PAYROLL SUMMARY		\$38.18
	010-0000-204.33-02	PAYROLL SUMMARY		\$227.96
	115-0000-204.33-02	PAYROLL SUMMARY		\$171.40
	010-0000-204.33-02	PAYROLL SUMMARY		\$134.68
	010-0000-204.33-02	PAYROLL SUMMARY		\$902.78
	100-0000-204.33-02	PAYROLL SUMMARY		\$2.22
	115-0000-204.33-02	PAYROLL SUMMARY		\$127.44
	010-0000-204.33-02	PAYROLL SUMMARY		\$4,385.29
	010-0000-204.33-02	PAYROLL SUMMARY		\$12.04
	010-0000-204.33-02	PAYROLL SUMMARY		\$18.06
	010-0000-204.33-02	PAYROLL SUMMARY		\$20.34
	010-0000-204.33-02	PAYROLL SUMMARY		\$834.59
	010-0000-204.33-02	PAYROLL SUMMARY		\$209,519.48
	100-0000-204.33-02	PAYROLL SUMMARY		\$11,281.81
	111-0000-204.33-02	PAYROLL SUMMARY		\$16,879.39

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	112-0000-204.33-02	PAYROLL SUMMARY		\$5,648.90
	115-0000-204.33-02	PAYROLL SUMMARY		\$14,033.62
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,008.41
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,320.50
	178-0000-204.33-02	PAYROLL SUMMARY		\$803.60
	600-0000-204.33-02	PAYROLL SUMMARY		\$26,289.20
	620-0000-204.33-02	PAYROLL SUMMARY		\$23,685.01
	640-0000-204.33-02	PAYROLL SUMMARY		\$16,051.02
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,188.05
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,481.98
	710-0000-204.33-02	PAYROLL SUMMARY		\$6,862.82
	750-0000-204.33-02	PAYROLL SUMMARY		\$20,204.23
	620-0000-204.33-02	PAYROLL SUMMARY		\$232.78
				\$374,700.72
EMERALD SERVICES INC	710-6010-449.50-99	ANTIFREEZE		\$190.80
	710-6010-449.50-20	RECYCLE USED AUTO OIL	475 GAL	\$190.00
				\$380.80
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TSTING:E MAIN EXXON	DIME INSR,THRFTWY,CLARKAC	\$220.00
	600-4610-441.50-99	DISCHARGE WEEKLY (PLANT)	+ RETURN FEDEX GROUND	\$60.00
				\$280.00
ERICKSON, SHAWN	010-8020-456.30-20	INSTALL WOMENS LCKR ROOM	FLOOR@ THE SWIM CENTER	\$1,600.00
				\$1,600.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$17.65
	010-7210-452.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$15.19
	010-1410-404.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$297.00
	010-1110-401.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$18.03
	010-1310-403.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$550.63
	750-4020-431.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$23.47
	010-1520-405.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$459.78
	010-1530-405.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$200.19
	650-3310-424.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$627.46
	010-3110-422.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$6.37
	111-4110-433.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$6.86

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	010-1210-402.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$3.40
	100-1610-411.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$334.01
	010-3010-421.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$129.90
	750-4010-431.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$0.65
	010-8010-456.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$44.40
	010-1260-402.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$2.76
	600-5010-442.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$138.48
	620-5210-444.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$138.48
	640-5810-447.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$138.48
	620-5610-445.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$1.47
	100-1670-411.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$31.14
	010-2010-415.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$61.81
	600-5010-442.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$1.94
	670-4510-435.70-40	POSTAGE DUE-MAY	SPLIT BETWEEN DEPTS	\$2.47
	600-4640-441.50-10	MAY STATEMENT STUFFER	12,000	\$1,238.87
				\$4,490.89
FASTENAL COMPANY	111-4110-433.20-99	GRDE 5 ZINC FIN HEX CAP	CREDIT	(\$60.20)
	600-5010-442.20-99	EAR PLUGS, 9V BATT,TAPE	MEASURE, CLEAR	\$616.05
	600-5010-442.20-99	(6)10OZ FOOD GRD SILICONE		\$53.94
				\$609.79
FERGUSON, DAVE	010-3020-421.60-10	MEALS:BLU PRINT FOR SAFTY	BILLINGS:FERGUSON:6/14	\$28.00
				\$28.00
FIELDTURF USA INC	566-7610-453.80-90	TOP03:ARTIFCL TURF PROJ	BZN SPORTS PROJ->5/28/19	\$955,132.72
				\$955,132.72
FIRST AMERICAN TITLE COMPANY	010-3110-422.20-99	LOT BOOK GUARANTEE	203 W LAMME ST	\$150.00
	010-3110-422.20-99	LOT BOOK GUARANTEE	217 W LAMME ST	\$150.00
				\$300.00
FISHER'S TECHNOLOGY	620-5610-445.50-20	KONICA BHC224E MNT + OVRG	05/21/19 - 05/20/20	\$874.34
				\$874.34
FLOYD'S TRUCK CENTER	710-6010-449.20-80	PUMP FUEL, GASKET FUEL	PUMP	\$519.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	VEHICLE TOWED IN #3942 ,	NOT COVERED UNDER WARRN	\$750.00
	710-6010-449.20-80	(1) FUEL PUMP (1) FP CORE	+ FREIGHT	\$535.44
	710-6010-449.20-80	ISOLATOR DEBRIS SHIELD	REAR SHOCK, SHOCK ABSORBR	\$515.54
				\$2,320.38
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(11)OVW GRNT HR@\$32.69	JAN GRANT HOURS WORKED	\$359.59
	140-3010-421.50-99	(29)OVW GRNT HR@\$32.69	FEB GRANT HOURS WORKED	\$948.01
	140-3010-421.50-99	(19)OVW GRNT HR@\$32.69	MARCH GRANT HOURS WORKED	\$621.11
				\$1,928.71
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOC RECORDINGS CITY	CLERK DOC RECORDINGS	\$91.00
	010-1110-401.50-99	MISC DOC RECORDINGS CITY	CLERK DOC RECORDINGS	\$266.00
	010-1110-401.50-99	MISC DOC RECORDINGS CITY	CLERK DOC RECORDINGS	\$154.00
				\$511.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(203)BOOKING FEES	MAY 2019@\$15/EACH	\$3,045.00
				\$3,045.00
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	30K DRW #1 MEATEATER	\$2,400.00
				\$2,400.00
GALLATIN VALLEY FARM TO SCHOOL	010-8050-456.50-10	PIR DAY PROG:2 HRS	COOKING&GARDENING	\$110.00
				\$110.00
GENERAL DISTRIBUTING CO	111-4110-433.20-61	AR/CO2 + HAZMAT CHARGE		\$73.62
	111-4110-433.20-30	SPLIT COWHIDE DRIVERS MED		\$12.79
	111-4110-433.70-90	280 CUFT	CYLINDER RENTAL	\$13.33
	710-6010-449.70-90	IND HP 280 CUFT		\$13.33
	010-8020-456.20-40	CO2 BY LB + DELIVERY		\$171.20
	010-8020-456.20-40	CO2 BY LB + DELIVERY		\$309.80
				\$594.07
GRAINGER	010-1850-413.30-20	(2) ELECTRONIC BALLAST	FOR SENIOR CENTER	\$104.34
				\$104.34
H.D. FOWLER COMPANY	600-5030-442.20-99	15/16" DRILL BIT (2),	11/16" DRILL BIT (3),	\$3,052.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5090-442.20-99	DUPLICATE PYMNT CK#202405	ENTERED TWICE TAKEING CRD	(\$235.80)
				\$2,816.68
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB	SERVICES:3/14-5/13/19	\$6,310.07
				\$6,310.07
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MAY 2019 SRVCS	\$10,850.00
				\$10,850.00
HECKEL, MATTHEW	111-4110-433.70-99	CDL LICNSE RENEWL;CLASS A	REIMB MATTHEW HECKEL	\$70.04
				\$70.04
HEEBBS	010-8050-456.20-99	TRAINING SNACK:RECLEADERS		\$27.88
				\$27.88
HIRSCH, ED	010-1410-404.20-10	PRESENTATION BOARD	BALSAM WOOD, CEMENT	\$25.67
				\$25.67
HOME DEPOT CREDIT SERVICES	620-5610-445.20-99	(1) HEX SELF DRILLING	TAPPING SCREWS -WWTP	\$37.50
				\$37.50
HOUSE OF CLEAN	620-5610-445.20-99	HANDLE WD THREAD METL TIP	(2) PUSH BROOM HEADS	\$83.47
	010-8030-456.30-20	3-ROLL TOWEL DISPENSERS	BOGERT	\$486.61
	010-8030-456.20-99	2CS SIMPLE GREEN	BOGERT	\$19.53
	010-8030-456.20-99	LYSOL BOWL CLNR,SMPL GRN,	DISINFCTNT,WINDX,ANTMCRBL	\$885.22
	010-8020-456.20-99	DISINFECTANT,TOWELS	@ THE SWIM CENTER	\$225.28
	010-8030-456.20-99	SOAP DISPENSER	@ BOGERT POOL	\$235.29
				\$1,935.40
I-STATE TRUCK CENTER	710-6010-449.20-80	STRAINER ASM, GASKET, OIL	PAN	\$108.28
				\$108.28
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.50-99	INSTALL MOBILE RADIO	FOR FREIGHTLINER SWEEPER	\$308.25
				\$308.25
INTERSTATE ALARM COMPANY INC	010-8040-456.50-20	ANNUAL FIRE INSPECTN FEE	LINDLEY PARK	\$425.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$425.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1) MT-78, (1) MTP-78DT		\$221.90
				\$221.90
J & H OFFICE EQUIPMENT	600-5010-442.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$19.05
	620-5210-444.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$1.54
	600-5060-442.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$1.46
	600-5010-442.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$2.17
	111-4110-433.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$129.42
	111-4171-433.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$2.21
	710-6010-449.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$4.49
	640-5810-447.50-20	MONTHLY MAINTENANCE SAVIN	COPIER SHOPS	\$2.67
	010-3010-421.50-20	CANON IR2230 COPIER MAINT	04/14/19 TO 05/13/19	\$54.00
	600-5010-442.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$5.49
	620-5210-444.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$0.61
	600-5060-442.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$1.23
	600-5010-442.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$0.49
	111-4110-433.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$30.77
	111-4171-433.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$3.19
	710-6010-449.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$3.44
	640-5810-447.50-20	SAVIN C4504 MONTHLY MAINT	04/19/19 TO 05/18/19	\$1.16
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	04/19/19 TO 05/18/19	\$655.62
				\$919.01
JACOBI, DAVID	116-8210-459.50-40	REMOVE & REPLACE SDEWLK	IN FRONT OF THE BOWL	\$2,500.00
				\$2,500.00
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 6/07/19	\$13,778.82
				\$13,778.82
KAMP IMPLEMENT CO	620-5630-445.30-10	HOSE END, 3/8 TOUGH C, CL	EAN & CAP, HYD OIL	\$128.71
	710-6010-449.20-80	(3)CASTERS, (3)TIRE ASSY	(3) NUTS, (3) BOLTS	\$451.39
	710-6010-449.20-80	(1) FILTER		\$55.65
				\$635.75
KAUFMANN'S OVERHEAD DOOR INC	010-1870-413.30-10	RECVR,REMOTE,SERV CALL	UPDTE GARGE DOOR OPENRS	\$410.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$410.00
KENYON NOBLE LUMBER CO	111-4110-433.20-99	(1) GL DRIVEWAY SEAL		\$23.99
	111-4171-433.20-99	(8) PREMIX CONCRETE 60LB	SIGNS@FLNDRS MILL & DURST	\$30.32
	111-4171-433.20-99	(2) SATIN GRANITE	SIGN PAINT SUPPLIES	\$19.16
	620-5210-444.20-99	KINCO HEAVY THERMO GLOVE	(2), ELASTO CRACK REPAIR	\$41.52
	620-5610-445.20-99	2-RAINBIRD 4" 5000 SERIES		\$23.98
	111-4171-433.20-99	GALV NIPPLE, GALV FLANGE,	FIP CAP, GALV COUPLING	\$32.16
	010-1860-413.30-20	DOOR BELL REPLACEMENT		\$23.96
	010-1860-413.30-20	(2) HOLE SAW	COUNTER RELOCATE PROJECT	\$68.98
	010-8030-456.20-99	3-HYDRAULIC CEMENT		\$31.47
	010-8030-456.20-99	3-HYDRAULIC CEMENT		\$71.97
	010-7610-453.20-99	GLOSS,TRENCH SHOVEL		\$26.78
	010-7610-453.20-99	5-BRILLIANT GLOSS		\$23.95
	010-7610-453.20-99	C BATTERY, FLASHLIGHT		\$28.58
	010-7610-453.20-65	SCRWDRVRS,MULTIMETR,DRANO		\$78.56
	010-7610-453.20-65	WRENCHSET,TPOSTCLIPS,	3HOOK STRETCHER BAR	\$75.27
	010-7610-453.20-99	WIRE CUTTER/STRIPPER		\$21.99
	010-8030-456.20-99	2-GARDEN HOSES,GREASE GUN		\$91.97
	010-8030-456.20-99	MASONRY BIT, DRILL BIT	DISC	\$13.08
	010-8020-456.20-99	(4)SCREW RIVETS		\$9.56
	010-7610-453.20-99	(1)DANDELION WEEDER		\$11.99
	010-7610-453.30-20	(1)STOP VALVE/DRAIN		\$9.99
	010-7610-453.20-99	(1)PVC DWV COUPLING		\$14.49
				\$773.72
KING, BENJAMIN	010-3020-421.60-20	MEALS:BACKGROUND INVSTGTN	TX:KING:6/17-6/20/19	\$213.50
	010-3020-421.60-20	BAGGAGE:BCKGRND INVSTGTN	TX:KING:6/17-6/20/19	\$60.00
				\$273.50
KNIFE RIVER	111-4110-433.20-50	3/4" PLANT MIX		\$184.20
	111-4110-433.20-50	3/4" PLANT MIX		\$201.00
	600-5030-442.20-99	FLOWABLE FILL		\$356.00
	010-7610-453.20-99	CONCRETE SAND,DELVRY ROCK	BOZEMAN ROTARY	\$1,106.84
				\$1,848.04
KOIS BROTHERS INC	710-6010-449.20-80	(1) HP FILTER ELEMENT	+ FREIGHT	\$144.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$144.26
KR OFFICE INTERIORS	010-1840-413.20-99	STEELCASE SIT/STAND STATN	STEELCASE AMIA CHAIR	\$1,759.28
	010-1220-402.20-99	OM YS72 ERGO CHAIR	REPLACE CLERK OFFICE	\$380.00
				\$2,139.28
KUSSMAUL ELECTRONICS CO INC	710-6010-449.20-80	(1)12 REMOTE AC 1200 12V		\$616.66
				\$616.66
LACAL EQUIPMENT INC	710-6010-449.20-80	ELEV. CHAIN 11 FEET		\$898.26
	710-6010-449.20-80	LOCKNUT, FLEX LOC,BUSHING	HUB, BOTT BUBR, RTNR	\$354.01
				\$1,252.27
LANDOE, BROWN, PLANALP	100-1610-411.50-10	LEGAL COUNSL:HINDS VS COB	PROF SRVCS THRU 6/5/19	\$1,800.00
				\$1,800.00
LAWSON PRODUCTS INC	710-6010-449.20-40	(3)SILICONE CLEAR SEALANT		\$53.94
	710-6010-449.20-99	(2) BLK NITRL GLOVES, LRG		\$49.90
	710-6010-449.20-80	(2)EXTEN SPRNG(5)WELD NUT	(100) MACHINE SCREWS HEX	\$449.95
				\$553.79
LELAND CONSULTING GROUP INC	010-8240-459.50-10	BZN MIDTOWN RENWL DIST	SECTR DEV:PRF SRV THR 4/8	\$630.00
	143-8210-459.50-10	BZN MIDTOWN RENEWL DIST	TIF UNDW:PRF SRV THR 4/08	\$1,237.50
				\$1,867.50
LIBERTY FLAG & SPECIALTY CO	010-1220-402.20-99	(3)COLOR PRINTING FLAGS	FOR CITY HALL	\$464.46
				\$464.46
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	(1)MNTH SERVICES	PORTA POTTY	\$93.00
	010-7610-453.50-99	WEEKLY PORTA POTTY SRVC	MANLEY ROAD	\$93.00
	010-7610-453.50-99	WEEKLY PORTA POTTY SRVC	S CHURCH AVE	\$116.25
	010-7610-453.50-99	WEEKLY PORTA POTTY SRVC	S CHURCH AVE	\$250.00
	010-7610-453.50-99	WEEKLY PORTA POTTY SRVC	MANLEY RD	\$250.00
	010-7610-453.50-99	WEEKLY PORTA POTTY SRVC	MANLEY RD	\$116.25
				\$918.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MATT'S SAW SHOP	112-7710-454.20-99	(2)HELMET SYSTONS,OIL,BAR	TACK FOR THE FORESTRY DEP	\$218.48
				\$218.48
MCCORMICK, FLORA	010-8050-456.60-10	BEHAVIOR MNGMT TEAM BLDG	RECLEADR TRAING:3 1/2 HRS	\$350.00
				\$350.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	28 MILES @ .58 A MILE	\$16.24
				\$16.24
MEATEATER, INC	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	30K DRW #1 MEATEATER	\$27,600.00
				\$27,600.00
MISC - ACCOUNTING	600-0000-345.10-30	REFUND:WATER METER 2"	CHNGD TO 1":610 BOARDWLK	\$392.33
	600-0000-345.10-30	REFUND:OVERCHRGD WTR MTR	2756 FENWAY:#18-26686	\$345.49
	600-0000-345.10-30	REFUND:PAID DOR 1"WTR MTR	APPVD 3/4":2025 CHAMBERS	\$163.41
	600-0000-345.10-30	REFUND:WTR METER PAID FOR	2:WATER METER	\$392.33
	600-0000-345.10-30	REFUND:PAID FOR 1"WTR MTR	WATER METER	\$163.41
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	63009-33420:803 E DAVIS	\$20.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64743-240800:169 SLGH CRK	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67551-252250:550 ENTRPRSE	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64863-181770:3681 ANNIE	\$150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	23023-28750:11 LARIAT LP	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	3089-16180:314 S 12TH	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	59065-59430:30 N 25TH AVE	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	4925-26160:418 N GRAND	\$50.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	62555-2600:219 E STORY ST	\$250.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	43849-66730:2404 PAR #3	\$230.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	62501-236450:5351 DELFT	\$229.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	60979-60700:3601 RAVALLI	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	64125-45130:301 S 19TH	\$237.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67947-197070:1420 ALDR CK	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	63009-33420:803 E DAVIS	\$50.00
	112-0000-388.20-00	REFUND:VOUCHER FOR RPLCMT	OF DEAD BLVD TREE	\$75.00
	010-0000-201.60-13	STORY MILL DEPOSIT 5/28	STORY MILL COMM CTR RENTL	\$105.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/24	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/26	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/25	BEALL CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/31	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/21	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/31	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/29	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEP 5/21-5/24	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/25	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/26	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/23	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/31	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	CANCELLATN OF SUMMER CAMP	REFUND REQUEST	\$175.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/02	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 6/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/21	BEALL CENTER RENTAL	\$125.00
	010-0000-344.76-42	CNCLD BEALL RENTL 7/21	REFUND REQUESTED	\$130.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT#17	GARDEN PLOT DEPOSIT	\$50.00
	010-0000-201.60-90	WESTLAKE GARDEN PLOT#17	GARDEN PLOT ANNUAL FEE	\$50.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/13	STORY MANSION RENTAL	\$375.00
	010-0000-344.76-50	STRY MNSN PARK RESRV 7/13	STORY MANSION PARK RESERV	\$300.00
				\$8,032.97

MISC - UTILITIES

	600-0000-201.90-00	UTILITY CR BAL REFUND	000057380	\$37.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016190	\$91.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231360	\$44.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235850	\$30.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179450	\$31.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243260	\$41.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243720	\$47.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170400	\$45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231560	\$50.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000080820	\$140.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000086180	\$13.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241710	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000087340	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000138240	\$23.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231460	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219750	\$33.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118010	\$101.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016540	\$33.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000201350	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000213730	\$25.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169390	\$60.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000040590	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159850	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163360	\$25.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241850	\$42.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170540	\$18.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234770	\$22.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131220	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131920	\$60.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248870	\$45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170500	\$45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071530	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016500	\$23.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218710	\$38.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016340	\$60.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249910	\$56.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164900	\$34.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255650	\$33.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255840	\$20.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071760	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000132350	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174870	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000223320	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000016010	\$12.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231660	\$45.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147320	\$44.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000054340	\$63.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256930	\$44.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000058680	\$61.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118030	\$53.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131140	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103330	\$56.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000005350	\$17.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229090	\$44.64
				\$2,630.33
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	UNITED FOOD&COMMERL CLAIM	LB2018004051--WINCO	\$812.51
	115-3210-423.70-70	PETER THOMPSON CLAIM	LB2013004116	\$5,463.05
	010-1510-405.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	010-1410-404.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	600-5010-442.70-70	EDWARD MUNIZ CLAIM	LB2017003574	\$834.35
	111-4110-433.70-70	JOHN JENNAWAY CLAIM	LB2019004587	\$1,400.00
				\$8,571.41
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	JUNE HEALTH INSURANCE	PREMIUMS/MAY PAYCHECKS	\$371,922.85
				\$371,922.85
MONTANA CHAPTER OF ICC	115-3210-423.70-55	MONTANA CHAPTER ICC	ANNUAL MEMBERSHP-BOB RISK	\$100.00
				\$100.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
				\$38.00
MONTANA RAIL LINK	600-5010-442.70-90	LONG WATER PIPE, LONG	SEWER PIPE	\$869.00
	620-5210-444.70-90	LONG WATER PIPE, LONG	SEWER PIPE	\$163.00
	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	MRL TEMP OCCUPANCY PERMIT	\$500.00
				\$1,532.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$596.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$37.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$25.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$9.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$14.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$186.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$21.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$1,301.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$2.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$167.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$52,039.80
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,016.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,140.65
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,062.20
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,334.00
	120-0000-204.33-01	PAYROLL SUMMARY		\$198.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$538.00
	178-0000-204.33-01	PAYROLL SUMMARY		\$124.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,816.55
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,407.05
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,085.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$780.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,218.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,213.75
	750-0000-204.33-01	PAYROLL SUMMARY		\$3,628.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$26.00
				\$83,993.00
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	\$49.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$49.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$49.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$49.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$49.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$49.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$49.43
				\$2,361.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MSA MINE SAFETY APPLIANCES CO	620-5610-445.30-30	GAS TYPE SENSOR, A-ULTA-S	+ SHIPPING & HANDLING	\$627.10
	620-5610-445.30-20	GAS 58 L, IN NITROGEN	CYLINDER OXY IN NITRGN	\$615.76
	620-5630-445.30-20	GAS MONITOR SENSOR REMOTE	+ SHIPPING & HANDLING	\$94.35
				\$1,337.21
NAPA AUTO PARTS	710-6010-449.20-99	NAPAGOLD AIR FILTER	, SHOP TOWELS	\$26.81
	710-6010-449.20-65	BK GIANT FUNNEL		\$5.20
	710-6010-449.20-65	SER SPILL FREE FUNNEL		\$26.99
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$25.96
	710-6010-449.20-80	BATT WARENTY, BATT CORE		(\$155.92)
	620-5630-445.30-20	(1)HI POWER II IND V-BELT	(2) FHP POWERATED BELT	\$52.85
	710-6010-449.20-80	(1) MOTHERS POLISH POWER	(1) MOTHERS POLISH ALUM	\$30.31
	710-6010-449.20-80	(1) TRAILER CONN SOCKET		\$5.85
	710-6010-449.20-80	(4) NAPAGOLD OIL FILTERS		\$16.00
	710-6010-449.20-80	ALTERNATOR, BATTERY, CORE	SERPENTINE BELT	\$348.27
	710-6010-449.20-80	(1) NNE NEW STARTER		\$179.13
	710-6010-449.20-80	RETURN SERP BELT,ALTERNAT	BAT CORE-INV68522 & 85704	(\$261.90)
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	(1) BK U BOLT		\$1.00
	710-6010-449.20-80	(1) NAPAGOLD AIR FILTER		\$21.23
	710-6010-449.20-80	(2) MMM TAPE		\$10.54
	710-6010-449.20-80	ALTERNATOR, V-RIBBED BELT	2004 FORD F-150	\$228.26
	710-6010-449.20-80	CONTRL ARM & BALL,BRK PAD	SRV ROT-2012 CHEV IMPALA	\$440.31
	710-6010-449.20-80	(1) SOLENOID	2000 FORD F-350	\$15.13
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER		\$34.88
710-6010-449.20-80	(1)OIL FILTER,(1)AIR FILT	(12) NAPA 10W30 QT	\$50.10	
				\$1,134.53
NFPA	010-1840-413.20-70	(4) CODE BOOKS	25 WTR BASD FIRE PROTECTN	\$332.45
				\$332.45
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	62 MILES @ .58 A MILE	\$35.96
				\$35.96
NORMONT EQUIPMENT CO.	111-4110-433.20-50	2 EMULSION TOTES	+DELIVERY CHARGE	\$1,879.50
	111-4110-433.20-60	(3)EAGLE 60" TUBE BROOM	+ DELIVERY CHARGE	\$1,881.81
	111-4171-433.20-99	(1) USED TOTE	BEAD STRG FOR PAINT XWALK	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-65	SHOVEL SQUARE #2 HARDWOOD	(2), DRAIN SPAD, RAKE BOW	\$4,573.46
	111-4110-433.20-50	(1) CRS-2 EMULSION, TOTE	+ DELIVERY CHARGE	\$939.75
				\$9,294.52
NORTHERN ENERGY PROPANE	640-5810-447.40-41	PROPANE 102.5 GAL	+ HAZMAT & FUEL RECOV FEE	\$338.85
				\$338.85
NORTHWEST PIPE FITTING INC	620-5610-445.30-30	(12)RED RUBBR FULL GASKT	FOR WRF	\$14.88
	600-5060-442.20-99	3"TRU/FLO MAIN VALVE ASSM	3" R900I FT REGISTERS	\$1,698.38
				\$1,713.26
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$221.84
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$553.22
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$868.01
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.81
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$228.91
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$228.91
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$228.91
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.80
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.79
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.79
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$250.57
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$250.57
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$250.57
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.72
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$0.62
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	(\$187.02)
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.99
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,016.74
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.75
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.14
	111-4150-433.40-10	KAGY BLVD	725436-0	\$425.59
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$504.56
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.88
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$155.28
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,551.92
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$951.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	PARKING LOTS	725521-9	\$37.82
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.51
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.53
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$342.34
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.53
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$57.14
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,263.76
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$119.60
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$246.59
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$212.86
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,078.83
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$458.47
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$579.33
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,201.38
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$76.30
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$519.98
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$208.69
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$53.75
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$53.75
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$573.85
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$154.11
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$119.11
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,740.09
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$214.53
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,152.81
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$340.51
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$135.05
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$38.09
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$915.93
				\$21,699.13
NORTHWESTERN ENERGY-LOCAL OFFICE	114-4130-433.80-90	BAXTER FERG TO COTTONWOOD	ELECTRIC SERVICE FEE	\$417.60
	141-4130-433.80-90	BAXTER FERG TO COTTONWOOD	ELECTRIC SERVICE FEE	\$278.40
				\$696.00
OMDAHL EXCAVATION & UTILITIES, INC.	670-4530-435.80-90	DOWNTOWN STORM TREATMENT	PH 2:PROF SVCS THRU 5/31	\$132,392.70
	670-4530-435.80-90	MASON & TRACY STORMWATER	IMPROV.PROF SVC THRU 5/31	\$60,404.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$192,797.55
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/02/19-7/01/19	\$18.24
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/02/19-7/01/19	\$18.25
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/02/19-7/01/19	\$18.25
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/02/19-7/01/19	\$18.25
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/02/19-7/01/19	\$18.25
				\$91.24
ORKIN PEST CONTROL	010-8040-456.50-30	MONTHLY RODENT INSPECTN	@ THE LINDLEY CTR	\$107.75
				\$107.75
OUTSIDE BOZEMAN	010-3010-421.70-10	(1)HALF PAGE AD	MSU GUIDE	\$475.00
				\$475.00
OWENHOUSE HARDWARE	111-4171-433.20-99	1-DRILL BIT 16",1-G&C12OZ	REPAIR FOR SIGN@MAIN ST	\$27.58
	111-4171-433.20-99	(8) ACE PAINT PAIL 5 GAL	(8) E-Z OFF LID F/5 GAL	\$55.84
	111-4171-433.20-99	(1) THUMB CNTRL PSTL NZL	FOR WASHNG OUT PAINT MACH	\$14.99
	600-5010-442.30-10	PICK UP BODY FILTER,SHOP	LABOR DAVID CHAINSAW	\$148.49
	600-4610-441.20-99	(1) HOOK TOOL FLIP UP BLK	(1) RSTP SPRAY RED 15OZ	\$12.98
	640-5810-447.20-99	(7) SNAPBLADE KNIFE	(1) ROPE CAMO	\$35.92
	670-4510-435.20-10	BATTERIES-ADOPT A DRAIN	PROGRAM	\$9.98
	111-4171-433.20-99	STIHL BLADES FOR POLYCUT	FOR CURB PAINTING PREP	\$11.99
	111-4171-433.20-99	(3) SPARK PLUGS		\$26.97
	010-1860-413.30-20	3-COMPUTR GROMMET BRWN 2"		\$13.77
	010-3120-422.20-99	(2) HEX KEY LONG ARM		\$1.98
	010-3120-422.20-99	(1) LED, (1) WD40		\$13.48
	010-8030-456.20-99	3-SEALANTS		\$26.97
	010-8030-456.20-99	HSHLDSPRAYR,TSP,MOP,ROLLR		\$96.85
	010-8030-456.20-99	WASP&HORNET SPRAY,		\$34.97
	010-8030-456.20-99	(4)SEALENT		\$35.96
	010-7210-452.20-65	(1)MULTI TOOL 12 & 1		\$14.99
	010-7610-453.20-99	(2)BUSHINGS		\$5.98
	010-7610-453.20-99	(1)ICE MAKER		\$19.99
	010-7210-452.20-99	FIX A FLAT,ARMOR ALL,TORX	BITS,STARTER FLUID	\$72.11
				\$681.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PACIFIC STEEL AND RECYCLING	620-5630-445.30-20	(2) 48X120 GALV SHEET		\$180.00
	620-5630-445.30-10	STAINLESS STEEL WIRE ROPE	+ WIRE ROPE CREDIT - WRF	\$109.00
	710-6010-449.20-80	1/2" SCH40 X 21" BLACK PE	+ FUEL SURCHARGE	\$25.79
				\$314.79
PAPALLO, JOSEPH WILLIAM	710-6010-449.60-20	MEALS:SUTPHEN TRAINING	OH:SELBY:6/17-6/20/19	\$82.00
				\$82.00
PAUL CONWAY SHIELDS	010-3120-422.20-30	(7) PASSPORT SHIELDS	BRACKETS + FREIGHT	\$377.23
				\$377.23
PEAK SOFTWARE SYSTEMS, INC.	010-8020-456.20-20	HANDHELD BARCODE SCANNR	W/STAND	\$240.00
				\$240.00
PETALS GARDENING & CONSULTING LLC	010-1810-413.30-30	GARDEN MAINTENANCE SERVCE	CITY HALL - APRIL & MAY	\$133.00
				\$133.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	WTR ISSUES:PRF SRV 5/01	\$458.09
	506-4130-433.50-10	LEGAL COUNSEL:MANLEY SID	PROF SRVCS THRU 6/1/19	\$3,197.76
	600-4610-441.50-10	LEGAL COUNSEL:UTLTY SLTNS	PROF SRVCS THRU 6/1/19	\$693.00
	600-4610-441.50-10	LEGAL COUNSEL:WTR ADJDCTN	PROF SRVCS THRU 6/1/19	\$1,683.06
	600-4610-441.50-10	LEGAL COUNSEL:WTR ACQSTN	PROF SRVCS THRU 6/1/19	\$90.00
				\$6,121.91
PRO CARPET CLEANERS	010-1810-413.30-20	CARPET CLEANING-4738 SQFT	CITY HALL	\$1,192.00
				\$1,192.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$1,736.96
	010-0000-204.31-01	PAYROLL SUMMARY		\$2,331.09
	010-0000-204.30-08	PAYROLL SUMMARY		\$75.06
	010-0000-204.31-01	PAYROLL SUMMARY		\$100.74
	010-0000-204.30-08	PAYROLL SUMMARY		\$29,473.32
	010-0000-204.31-01	PAYROLL SUMMARY		\$39,554.83
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,948.78
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,957.43
				\$80,178.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$34,520.36
	010-0000-204.31-03	PAYROLL SUMMARY		\$55,270.85
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,220.81
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,954.66
				\$92,966.68
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		\$898.08
	010-0000-204.31-02	PAYROLL SUMMARY		\$974.24
	010-0000-204.30-02	PAYROLL SUMMARY		\$105.98
	010-0000-204.31-02	PAYROLL SUMMARY		\$114.97
	010-0000-204.30-02	PAYROLL SUMMARY		\$315.71
	010-0000-204.31-02	PAYROLL SUMMARY		\$342.48
	100-0000-204.30-02	PAYROLL SUMMARY		\$1.14
	100-0000-204.31-02	PAYROLL SUMMARY		\$1.24
	010-0000-204.30-02	PAYROLL SUMMARY		\$6.22
	010-0000-204.31-02	PAYROLL SUMMARY		\$6.75
	010-0000-204.30-02	PAYROLL SUMMARY		\$9.33
	010-0000-204.31-02	PAYROLL SUMMARY		\$10.12
	010-0000-204.30-02	PAYROLL SUMMARY		\$356.43
	010-0000-204.31-02	PAYROLL SUMMARY		\$386.66
	010-0000-204.30-02	PAYROLL SUMMARY		\$45,935.53
	010-0000-204.31-02	PAYROLL SUMMARY		\$49,673.11
	100-0000-204.30-02	PAYROLL SUMMARY		\$3,686.59
	100-0000-204.31-02	PAYROLL SUMMARY		\$3,999.24
	111-0000-204.30-02	PAYROLL SUMMARY		\$6,477.87
	111-0000-204.31-02	PAYROLL SUMMARY		\$7,027.30
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,052.05
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,226.10
	115-0000-204.30-02	PAYROLL SUMMARY		\$4,536.92
	115-0000-204.31-02	PAYROLL SUMMARY		\$4,921.69
	120-0000-204.30-02	PAYROLL SUMMARY		\$359.82
	120-0000-204.31-02	PAYROLL SUMMARY		\$390.34
	178-0000-204.30-02	PAYROLL SUMMARY		\$301.45
	178-0000-204.31-02	PAYROLL SUMMARY		\$327.02
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,467.87
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,270.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.30-02	PAYROLL SUMMARY		\$8,835.39
	620-0000-204.31-02	PAYROLL SUMMARY		\$9,584.74
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,367.72
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,907.76
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,765.84
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,915.59
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,367.76
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,568.55
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,338.51
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,536.84
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,238.48
	750-0000-204.31-02	PAYROLL SUMMARY		\$7,553.92
	620-0000-204.30-02	PAYROLL SUMMARY		\$107.53
	620-0000-204.31-02	PAYROLL SUMMARY		\$116.65
				\$215,388.29
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	9.0 EE CASCADE SUNW PT		\$139.99
	111-4110-433.20-99	ARMOR ALL 16 OZ PROTECTNT		\$15.98
	111-4171-433.20-99	(1) 2 GAL WATERING CAN		\$7.99
	600-5070-442.20-99	CUTTING BLADES, POLY CUT	BLADE BAG OF 12	\$29.97
	600-5010-442.20-99	GRACE BOLTS/NUTS/WASHER,	MIDWEST FASTNR PROD	\$37.12
	010-3120-422.20-99	PROPANE GRN & BLK, PREMIX		\$18.36
	010-7610-453.20-99	LIGHT DUTY TARP 12'X16'		\$25.98
	010-7610-453.20-65	1 TON POWER PULL		\$49.99
	010-7610-453.20-65	AUTODARKENING HELM,GLOVE,	XTRA EZ FRONT	\$112.13
	010-7610-453.20-99	3/8 FORGED LOAD BINDER		\$27.99
	112-7710-454.20-99	STEP STAND, HEARING	PROTECTORS	\$61.98
				\$527.48
RECREATION SUPPLY COMPANY	010-8030-456.30-20	NONSLIP FLOORING	FOR 325 S CHURCH/BOGERT	\$1,703.52
				\$1,703.52
RECREONICS INC	010-8020-456.20-65	(2) POOL VACUUMS FOR THE	SWIM CTR @ \$3245.97	\$6,920.65
	010-8030-456.20-99	(2)BACKSTROKE FLAGS		\$53.28
				\$6,973.93
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$98.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$98.17
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$98.18
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$6.28
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$6.29
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$6.28
	010-8010-456.70-90	CANON C3525I COPER/PRNTR	SRIAL#205967:LEASE PMT#11	\$129.73
				\$443.10
REESE CREEK TREE FARM	112-7710-454.20-99	8LILACS,4MAYDAY,CRAB,MAAC	FOR NE ENERGY COOPERATIVE	\$3,000.00
				\$3,000.00
RESSLER MOTORS	710-6010-449.20-80	(1) BLOWER MOTOR	2012 CHEVY TAHOE	\$150.69
	710-6010-449.20-80	(1) SENSO SP-ORD	2012 CHEVY IMPALA	\$99.87
				\$250.56
RICHARDSON, HAL	010-3020-421.60-20	MEALS:NASRO CONFERENCE	TN:RICHARDSON:6/23-28	\$278.00
				\$278.00
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL CNSL:GNRL EMPLOYMNT	MATTERS:PROF SRVCS 5/31	\$100.00
				\$100.00
ROBBINS SEPTIC TANK SERVICE	010-7210-452.50-99	PUMPOUT VAULT-SNOWFILL		\$275.00
				\$275.00
ROCKY MOUNTAIN SECURITY	010-1110-401.50-99	POST BOARD WALK THRU	SECURING BLDG @CITY HALL	\$25.00
				\$25.00
ROLL RITE, LLC	620-5630-445.30-10	(1)18OZ TARP(SUPER SLIDR)	REAR BOLT ON BK FLP-WRF	\$425.81
				\$425.81
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(1000) 6X9 ENVELOPES	FINANCE	\$328.00
				\$328.00
SANDERSON STEWART	143-8210-459.50-50	PEACH STREET FIBER DESIGN	TSK#8:PRF SRVCS THRU 3/01	\$760.00
	116-8210-459.50-40	WILLSON LOT DESGN REVSN	PROF SRVCS THRU 3/29/19	\$2,697.00
				\$3,457.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	FROM UNDERGRND HOLD TANK	\$1,800.00
	600-4610-441.50-20	1500 GL PUMP FRM GARGE TK	+ DISPOSAL - FOR WTP	\$352.50
				\$2,152.50
SELBY'S	010-7210-452.20-99	POCKET WIND METER		\$210.00
				\$210.00
SELBY, JOEY LEE	710-6010-449.60-20	BAGGAGE:SUTPHEN TRAINING	OH:SELBY:6/17-6/20/19	\$60.00
	710-6010-449.60-20	MEALS:SUTPHEN TRAINING	OH:SELBY:6/17-6/20/19	\$82.00
				\$142.00
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(26) 5 GAL YELLOW PAINT	CURB PAINT	\$659.36
	111-4171-433.20-99	(20) 5 GAL YELLOW PAINT	CURB PAINT	\$507.20
				\$1,166.56
SKIDATA INC	650-3310-424.50-20	RESET PASSWORDS	FOR FINANCE	\$135.00
				\$135.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(2) 6" FLUSH CUTTNG PLIER		\$72.22
				\$72.22
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(1) STROBE LIGHT	+ SHIPPING & HANDLING	\$89.06
				\$89.06
SOLSTICE LANDSCAPING	010-1880-413.30-30	LANDSCAPING SERVICES MAY	FIRESTATION #3	\$928.00
	010-1860-413.30-30	LANDSCAPING SERVICES MAY	LIBRARY	\$1,038.00
	010-1840-413.30-30	LANDSCAPING SERVICES MAY	PROF BUILDING	\$318.00
	010-1810-413.30-30	LANDSCAPING SERVICES MAY	CITY HALL	\$505.00
	010-1850-413.30-30	LANDSCAPING SERVICES MAY	SENIOR CENTER	\$524.00
				\$3,313.00
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2010 GMC SIERRA TRK	\$42.25
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2009 CHEVY SILVERADO	\$42.25
	710-6010-449.20-80	OIL CHNGE,ROTELLA 15/40GL	2003 CHEVY SILVERADO	\$65.88
				\$150.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STORY DISTRIBUTING CO	640-5820-447.20-61	DIESEL #2 DYE 1000 GAL		\$2,586.00
	640-5820-447.20-61	DIESEL #2 DYE 671 GAL		\$1,735.21
	640-5810-447.20-61	FUEL CHARGES	ASSET#3986,2789,3249,3314	\$1,639.87
	640-5820-447.20-61	DIESEL #2 DYE 1,125 GAL		\$2,830.50
	111-4110-433.20-61	DIESEL #2 DYED,REG UNLD	HARMON,THORNTON,WEGNER	\$1,205.21
	010-1840-413.20-61	FAC FUEL -REG UNLD & PREM	GRAY & RICHARDSON	\$65.54
	010-7210-452.20-61	DIESEL #2 DYE - 235		\$607.71
				\$10,670.04
SUMMIT VALLEY TURF FARMS	010-7610-453.20-40	200-SEED + DELIVERY		\$1,050.00
				\$1,050.00
SUPPLY SQUAD	010-3010-421.20-10	(1)COCOA(2)SPONGES	(2)POST IT(1)WIPES	\$71.34
	010-1220-402.20-99	CLERK OFFICE PENS	SUPPLIES	\$18.45
				\$89.79
SUPPLYWORKS	010-1840-413.20-65	CORDLESS LEAF BLOWER		\$159.00
	010-1840-413.20-99	(1) OOK WIRE GALV 100FT	COTTER PINS	\$14.99
	010-1820-413.30-10	(2)GRIP PLUGS(6)RUBBR CRD	FOR EXHAUST FAN REPAIR	\$81.14
	010-1880-413.20-99	(1)8X1/2" MOD TRUSS SCREW		\$8.96
				\$264.09
SURRATT, ANDREA	010-1210-402.70-55	REIMBURSEMENT FOR SKY ORO	LOCAL WOMENS GRP MEMBRSHP	\$1,300.00
				\$1,300.00
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-APRIL	PARKING ENFORCEMENT	\$3,892.50
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-JUNE	\$180.00
	650-3330-424.70-99	(117) EXTEND BY PHONE-APR	PARKING GARAGE	\$29.25
	650-3310-424.50-10	(61) ROVR SERVICE-MAY	PARKING ENFORCEMENT	\$118.95
				\$4,220.70
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	6/1/19-6/30/19	\$26.62
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	5/22/19-6/21/19	\$256.77
				\$283.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE LOGOS STUDIO	010-3010-421.70-10	(1)BANNER DESIGN	OFFICER HIRING	\$55.00
				\$55.00
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 6/11/19	\$60,624.50
				\$60,624.50
THOMPSON POOLS	010-8030-456.30-20	2-MDCOVER AV 8"RD VGB2007	DRAIN COVERS	\$59.53
				\$59.53
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW RESEARCH	CHARGES:3/1/19-3/31/19	\$1,821.08
	010-1410-404.20-70	MONTHLY WESTLAW RESEARCH	CHARGES:5/1/19 TO 5/31/19	\$1,838.84
				\$3,659.92
THORNBURG, RUSSELL	115-3210-423.70-99	2 DAYS OF TRAINING-4 PEOPLE	6/3 & 6/5 FOR INSPECTORS	\$1,000.00
				\$1,000.00
TITAN MACHINERY	710-6010-449.20-80	(2) SHOCK MAIN BROOM	+ FREIGHT	\$108.44
				\$108.44
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTROOM RNTL	SERVICE @ BOZEMAN PONDS	\$85.00
				\$85.00
TORESDAHL, SHAWN	010-3010-421.60-20	MEALS:NTOA TEAM LDR TRNG	BOISE:TORESDAHL:6/23-28	\$208.00
				\$208.00
TORGERSON'S LLC	600-4610-441.20-99	(2) BEARING	(2) HYPOIODE 80/90 OIL	\$110.80
				\$110.80
TOYOTA FINANCIAL SERVICES-LEASES	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
	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
				\$1,123.61
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$226.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$78.82
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$223.52
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$77.63
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$111.76
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$111.76
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$38.82
	600-5010-442.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$38.81
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$256.68
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$89.15
				\$1,253.89
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	CAT TRANSDRIVE, CAT HYDO	ADVANCED	\$281.04
	710-6010-449.20-80	(1) CAT TRANS DRIVE TR		\$93.43
				\$374.47
TRANS UNION LLC	010-3010-421.50-99	(6)EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$71.59
				\$71.59
TRITECH FORENSICS	010-3010-421.20-99	(2)PKG 100 METH TESTS	PATROL EVIDENCE	\$359.00
				\$359.00
UPS	010-3010-421.70-50	(2)EVIDENCE SHIPPING	8A844X/884W	\$19.43
				\$19.43
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	SHIPPING COSTS		\$11.16
	010-3120-422.70-50	FIT TEST MACHINE SHIPPING	1Z5977034201595664	\$132.95
	600-5010-442.70-50	SHIPPING FOR LEAK EQUIPMT		\$47.19
	010-3010-421.70-50	(1)INTOX SHIPMET-CRIMELAB		\$33.26
	010-3010-421.70-50	PACKAGE SHIPPING		\$13.37
	620-5210-444.70-50	PACKAGE SHIPPED		\$22.03
	010-3120-422.70-50	SHIPPNG FOR CLARK HEADSET	UPS GROUND	\$40.08
	620-5620-445.70-50	GROUND COMMERCIAL SHIPPNG		\$13.84
				\$313.88
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$6,624.56
	100-0000-204.30-09	PAYROLL SUMMARY		\$363.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.30-09	PAYROLL SUMMARY		\$859.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$274.00
	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		\$484.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$733.00
				\$10,571.56
UTILITIES UNDERGROUND	111-4171-433.50-99	(263)LOCATE NOTIFICATIONS	FOR THE MONTH OF MAY	\$412.91
	620-5220-444.50-99	EXCAVATION NOTIFICATIONS	FOR MAY (893)	\$1,402.01
				\$1,814.92
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(10) HYDROLIC FITTINGS		\$62.66
	111-4110-433.20-99	(1) LIC BOLT DOM-STL		\$2.75
	710-6010-449.20-80	(1) NEOFORM		\$16.74
				\$82.15
VAN SLYKE, MARK	010-3020-421.60-20	MEALS:NASRO CONFERENCE	TN:VAN SLYKE:06/23-6/28	\$263.00
				\$263.00
VINE ENTERPRISES INC	620-5280-444.20-99	(4) BACK ROLLERS FOR A	GROUND ROLLING GATE	\$219.24
	640-5810-447.50-99	REPLACED BROKN PRIV FENCE	@ 3874 ANNIE ST	\$595.00
				\$814.24
VISSER GREENHOUSE	010-7610-453.20-99	23-ANNUALS PAK-STRY MANSN	BY MASTERGARDENER	\$427.34
				\$427.34
VWR INTERNATIONAL LLC	620-5620-445.20-99	E COLI NCTC, 1 PACK	FOR WRF	\$617.09
	620-5620-445.20-99	DETRGNT POWDR LABSOL 10LB	FOR WRF	\$160.56
				\$777.65
WALMART COMMUNITY	600-5010-442.20-99	FOOD FOR WATER/SEWER	DEPARTMENT MEETING	\$20.59
	010-8050-456.20-99	PROGRAM:END OF SEASON	EVENT ICE CREAM SOCIAL	\$47.75
	010-8050-456.20-99	PIRDAYPROG:ICECRM,ZIPBAGS	HF&HF,WATERMLN,CHOC,BANDS	\$26.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	PRESCHOOLPROG:BEEF,CUC,	STRWBRRS,GVBARCOJK9Z	\$26.10
	010-8040-456.20-99	GREENHOUSE:SPRYBIL,CAYENN	MMCD DISH	\$7.30
	010-8050-456.20-99	BRACLETS,LIQUID DYE,MEASR	CUPS,STORAGE BAGS,SALT	\$165.34
	010-8050-456.20-99	TARPS,BUBBLES,CADDY,	NAPKINS,THERMAL POUCH	\$90.89
	010-8050-456.20-99	ICE CREAM,PECANS,SYRUP		\$28.72
				\$412.90
WATER & ENVIRONMENTAL TECHNOLOGIES	750-4020-431.50-10	E GALLATIN LANDFILL PH 1	PROF SVCS THRU 3/31/19	\$4,852.25
				\$4,852.25
WESTERN GLASS COMPANY	010-8040-456.30-20	(6)-RESCREEN FIBRGLASS	SMCC	\$201.60
				\$201.60
WEX BANK	620-5210-444.20-61	FUEL CHARGES	UNLEAD & SUPER	\$35.91
	010-3010-421.20-61	MAY FUEL CARDS:PATROL	0496-00-181437-5	\$9,154.47
	125-3040-421.20-61	MAY FUEL CARDS:MRDTF	0496-00-181437-5	\$148.46
	111-4110-433.20-61	FUEL - UNLEAD REG	JOHN VAN DELINDER	\$59.84
	115-3210-423.20-61	MAY FUEL CARD:BLDG	0496-00-181426-8	\$670.34
	010-3110-422.20-61	MAY FUEL CARD -FIRE ADMIN	0496-00-181431-8	\$1,250.06
	010-3120-422.20-61	MAY FUEL CARD -FIRE OPS	0496-00-181431-8	\$1,359.41
				\$12,678.49
WHALEN TIRE INC	710-6010-449.20-80	(1) FLAT REPAIR	ASSET # 4250	\$37.00
	710-6010-449.20-80	(1) FLAT REPAIR	ASSET #3421	\$45.00
	710-6010-449.20-80	(7) BANDAG BDR-HG,SPOT RP	(2) PATCH & PLUG REPAIR	\$1,697.36
	710-6010-449.20-80	(1) WHEEL SWITCH	ASSET # 2682	\$30.00
	710-6010-449.20-80	RD SRVC CHG TO FIX FLAT	ASSET #3752	\$245.00
	710-6010-449.20-80	RD SRVC CHG TO FIX FLAT	FLAT REPAIR - ASSET #3504	\$115.00
	710-6010-449.20-80	4 TIRES: HANCO OMNITRL	+ DISPOSAL FEE	\$520.04
	710-6010-449.20-80	DEMOUNT/MOUNT 4 TIRES	+DISPOSAL FEE-ASSET #4249	\$180.00
	710-6010-449.20-80	4 TIRES, DEMOUNT/MOUNT	+ DISPOSAL FEE-ASSET#3831	\$665.52
	710-6010-449.20-80	FLAT REPAIR PASSENGER	ASSET #3443	\$20.00
				\$3,554.92
WORDEN THANE P.C.	010-1432-404.50-10	LEGAL COUNSEL:DOCMNT MNGT	&RETENTN SCHEDULE->2/7	\$683.10
				\$683.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
Y BAR E MECHANICAL & REFRIGERATION	620-5610-445.50-99	REPAIR TO DRYER, CHILLER	& HVAC SERVICE @ WRF	\$968.00
				\$968.00
				\$2,911,507.11