

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	(1) BAFFLE		\$135.00
	710-6010-449.20-80	BAFFLE, POLY SPINNER		\$470.00
	710-6010-449.20-80	SPINNER W/ HUB, BAFFLE	CASTER WHEEL + FREIGHT	\$246.50
	710-6010-449.20-80	STRAINER, NIPPLE	+ FREIGHT	\$134.75
	710-6010-449.20-80	STRAINER, BAFFLE	PLASTIC BANJO + FREIGHT	\$274.57
				\$1,260.82
360 OFFICE SOLUTIONS	010-1310-403.20-10	(7 RM)PAPER, INK REFILL		\$59.39
	010-1310-403.20-10	FILE FLDERS,PENS,CREAMERS		\$86.00
	010-1310-403.20-99	(2 BX) CREAMERS		\$17.14
	010-1310-403.20-10	(2 CT) PAPER, POST ITS		\$87.81
	010-1310-403.20-10	(5 BX) FILE FOLDERS		\$198.85
	010-1310-403.20-10	PAPER,PENS		\$48.11
	010-3010-421.20-99	PHOTO LITHIUM BATTERY	(10) 3 VOLT	\$158.90
				\$656.20
A & M FIRE AND SAFETY INC	710-6010-449.20-99	ELASTIC STRIPS,OINTMENT	ANTISEPTIC WIPES,WRAP	\$13.00
	112-7710-454.20-99	ELASTIC STRIPS, OINTMENT	ANTISEPTIC WIPES, WRAP	\$13.00
				\$26.00
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLYCLEANING-JULY	BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLYCLEANING-JULY	LINDLEY CTR	\$700.00
	189-8040-456.50-30	MONTHLYCLEANING-JULY	STORY MANSION	\$1,150.00
	010-8040-456.50-30	MONTHLYCLEANING-JULY	SMCC	\$1,440.00
				\$3,940.00
AIR CONTROLS BOZEMAN INC.	010-7210-452.30-20	7FT MEDIA FILTER, FLOAT	CEMETERY	\$76.71
				\$76.71
AIR FILTER SUPERSTORE-WHOLESALE LLC	620-5610-445.30-20	(72) H-VAC FILTERS	+ SHIPPING	\$475.03
	010-1860-413.30-10	AIR FILTERS, 66EA	FOR LIBRARY	\$763.62
				\$1,238.65
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JULY ADMIN FEES	ADMIN FEES JULY	\$725.25
				\$725.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALLEGRA - BOZEMAN	600-5060-442.20-10	(500) BUSINESS CARDS	T TUSKEN:M ESTRADA	\$72.15
	010-1310-403.20-10	BAIL ORDERS (500)		\$409.76
	010-1310-403.20-10	ENVELOPES (7,500)	JURY POOL ENVELOPES	\$723.95
	100-1610-411.20-10	500-COMMUNITY PLAN FLYERS		\$256.36
				\$1,462.22
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRY SHOP TOWELS	& FENDER COVERS	\$51.85
	010-8040-456.50-30	MAT EXCHG & SERV CHARGE	STORY MANSION	\$42.97
	010-8040-456.50-30	MAT EXCHG & SERV CHARGE	BEALL CTR	\$58.49
	010-8040-456.50-30	MAT EXCHG & SERV CHARGE	LINDLEY CTR	\$34.15
	010-1830-413.50-30	FLOOR MAT EXCHANGE	CITY SHOPS	\$63.25
	010-1830-413.50-30	FLOOR MAT EXCHANGE	CITY SHOPS	\$63.25
	010-1850-413.50-30	FLOOR MAT EXCHANGE	SENIOR CENTER	\$13.50
	010-1850-413.50-30	FLOOR MAT EXCHANGE	SENIOR CENTER	\$13.50
	010-1870-413.50-30	FLOOR MAT EXCHANGE	FIRE STATION #2	\$16.16
	010-1870-413.50-30	FLOOR MAT EXCHANGE	FIRE STATION #2	\$16.16
	010-8040-456.50-30	MAT EXCHG & SERVICE CHRNG	SMCC	\$71.62
	010-1820-413.50-30	FLOOR MAT EXCHANGE	FIRE STATION #1	\$47.66
AMERICAN SEALCOAT	010-1850-413.30-30	CRACK SEALING	SENIOR CENTER	\$975.00
				\$975.00
ANDERSON ZURMUEHLEN & COMPANY PC	010-1520-405.50-10	PROGRESS INVOICE #1	PLANNING MEETING-FY19 AUD	\$1,085.00
	600-4610-441.50-10	PROGRESS INVOICE #1	PLANNING MEETING-FY19 AUD	\$122.50
	600-5010-442.50-10	PROGRESS INVOICE #1	PLANNING MEETING-FY19 AUD	\$122.50
	620-5210-444.50-10	PROGRESS INVOICE #1	PLANNING MEETING-FY19 AUD	\$105.00
	620-5610-445.50-10	PROGRESS INVOICE #1	PLANNING MEETING-FY19 AUD	\$105.00
	640-5810-447.50-10	PROGRESS INVOICE #1	PLANNING MEETING-FY19 AUD	\$210.00
				\$1,750.00
ARIN	010-1910-414.50-20	YEARLY IP ADDRESS	ANNUAL MAINTENANCE	\$150.00
				\$150.00
ASSOC OF PUBLIC TREASURERS	010-1530-405.70-55	ANNUAL MEMBERSHIP DUES	LCLARK 10/1/19-9/30/20	\$192.00
				\$192.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-JULY (1,392)	\$171.95
				\$171.95
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(2) MOST WANTED BOOKS	2019 MOST WANTED	\$32.64
	137-7810-455.20-70	(15) MOST WANTED BOOKS	2019 MOST WANTED	\$250.62
				\$283.26
BALCO UNIFORM CO INC.	010-3140-422.20-30	(1) MIDNIGHT NAVY SHRTSLV	+ 2 EMBLEMS	\$74.00
	010-3120-422.20-30	(120) PARAMEDIC SHIRTS		\$2,277.00
	010-3120-422.20-30	(167) FIREFIGHTER SHIRTS		\$3,140.10
	010-3120-422.20-30	(3) CLASS B PANTS		\$159.00
				\$5,650.10
BATTERIES PLUS #254	010-1910-414.20-20	(7) BATTERY BACKUPS		\$399.80
				\$399.80
BENDONADAMS	100-1610-411.50-10	NCOD&HISTORIC TRES REVIEW	PROF SRVCS THRU 6/30/19	\$13,605.00
	100-1610-411.50-10	NCOD&HISTORIC PRES REVIEW	PROF SRVCS THRU 6/30/19	\$13,605.00
	100-1610-411.50-10	NCOD&HISTORIC PRES REVIEW	PROF SRVCS THRU 6/30/19	(\$13,605.00)
				\$13,605.00
BEST RATE TOWING & AUTO REPAIR	010-3140-422.20-99	TOWING CAR FOR FITP		\$85.00
				\$85.00
BILLION AUTO GROUP	710-6010-449.20-80	(1) HOSE		\$53.22
	710-6010-449.20-80	(1) DOOR SWITCH		\$23.90
				\$77.12
BLACK LABEL CONSTRUCTION CO	600-5010-442.30-10	REPAIR DRIP IRRIGATION	@116 E STORY ST	\$200.00
				\$200.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) SODIUM BICARB		\$25.62
				\$25.62
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	3SITES-APHIDS SPRYING	ELM TREATMENTS	\$580.00
				\$580.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN SAFE & LOCK	010-7610-453.30-20	SERV-NEWRESTRMS SMCPARK	4COMMERCIAL LOCK SETS	\$1,554.68
				\$1,554.68
C2LOGIX, INC	640-5820-447.50-10	DEVLPMT OF FINALZD ROUTES	ROUTE OPTIMIZATION	\$1,808.00
	640-5810-447.50-10	DEVLPMT OF FINALZD ROUTES	ROUTE OPTIMIZATION	\$4,972.00
				\$6,780.00
CDW GOVERNMENT INC	010-1910-414.20-20	(12) GIG ADAPTERS		\$240.00
	010-1520-405.20-20	24" MONITOR FOR JEN DUNCN	ORIGINAL MON TO ANALISA	\$205.00
	100-1610-411.20-21	DELL LATITUDE	CODE ENFRMNT LAPTOP	\$1,650.00
				\$2,095.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$47.23
	010-7810-455.20-70	(9) LARGE TYPE BOOKS		\$274.61
				\$321.84
CENTER POINT PUBLISHING	010-7810-455.20-70	(6) LARGE TYPE BOOKS		\$146.82
				\$146.82
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:07/25-8/24/19	\$203.10
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 07/25-8/24	\$41.76
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:07/25-8/24	\$41.76
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 07/25-08/24	\$89.96
				\$376.58
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-1210-402.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-1310-403.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-1410-404.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-1510-405.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	100-1610-411.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-1810-413.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-3010-421.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-3110-422.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	750-4010-431.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82
	010-7210-452.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$260.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	010-7810-455.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	010-8010-456.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.82
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$260.95
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$8.32
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$12.86
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$11.35
	010-1530-405.40-50	LONG DISTANCE-TREASURER	FINANCE	\$2.22
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$.86 NO NAME CODES	\$1.38
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$30.24
	010-3110-422.40-50	LONG DISTANCE-FIRE ADM		\$2.78
	010-8250-459.40-50	LONG DISTANCE-COMM DEVLPM	GRANTS	\$5.01
	115-3210-423.40-50	LONG DISTANCE-BLDG DEPT	BUILDING INSPECTORS	\$0.05
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$3.16
	010-7610-453.40-50	LONG DISTANCE- PARKS		\$1.75
	010-7810-455.40-50	LONG DISTANCE-LIBRARY		\$15.42
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$2.10
	100-1610-411.40-50	LONG DISTANCE-PLANNING		\$0.87
	112-7710-454.40-50	LONG DISTANCE-FORESTRY		\$1.19
	600-5010-442.40-50	LONG DISTANCE-WATER ADM		\$15.16
	620-5210-444.40-50	LONG DISTANCE-SEWER ADM		\$3.85
	640-5810-447.40-50	LONG DISTANCE-GARBAGE		\$11.00
	670-4510-435.40-50	LONG DISTANCE-STORMWATER		\$0.26
	710-6010-449.40-50	LONG DISTANCE-VEHICLE	MAINT	\$9.46
	650-3310-424.40-50	LONG DISTANCE-PARKING		\$3.74
	010-1260-402.40-50	LONG DISTANCE-NEIGHBRHOOD		\$1.94
	010-8010-456.40-50	LONG DISTANCE-RECREATION		\$0.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.40-50	LONG DISTANCE-ENGINEERS		\$1.30
				\$6,666.18
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 7/25/19-8/24/19	\$89.99
				\$89.99
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 7/1-7/31/19 GARAGE	\$455.39
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 7/1-7/31/19 GARAGE	\$167.17
				\$622.56
CHURCHILL EQUIPMENT	710-6010-449.20-80	BELT, SHEAVE, SQUARE KEY	BLADE SPIND	\$274.17
	710-6010-449.20-80	ELEMENT ASSY(2),AIR FILTR	CARTRIDGE,FUEL FILTER	\$929.78
				\$1,203.95
CITY OF BOZEMAN	620-5210-444.40-20	WATER METERED	HYDRANT FEES 4/1-6/30/19	\$2,585.74
	111-4110-433.40-20	WATER METERED	04/01/19 - 06/30/19	\$134.35
	100-0000-384.00-00	RFND PLNG FEE 19352	ZVER CORRECTED PMT	\$103.00
				\$2,823.09
CJIN CENTRAL SERVICES	010-3010-421.50-99	CJIN SERVICE:TRNSCTN FEE	JULY 1,2019-JUN 30,2020	\$11,878.68
				\$11,878.68
COLUMBINE CONTROL COMPANY	620-5630-445.20-99	SPARK ARRESTOR CLEANER	5 GAL BUCKET	\$540.00
				\$540.00
COMPUNET INC	010-1910-414.50-10	CONSULTNG ON ACTIVE DRCTY	6/1/19 - 6/30/19	\$400.00
				\$400.00
CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(4CY) 4500 PSI CONCRETE	MULTIPLE JOB SITES	\$618.00
				\$618.00
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$14.96
				\$14.96
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	(10) WATERPROOF FUSEHOLDR	(2) BUSS FUSEHOLDER	\$661.35
	243-4150-433.30-30	CONTROLLER FOR ST LIGHTS		\$42.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$703.65
CULLIGAN WATER CONDITIONING	620-5630-445.20-40	(3)50 LB SALT, PRE FILTER	5 MICRON BIG BLU FILTER	\$164.00
	620-5630-445.20-40	50 MICRON BIG BLUE FILTER		\$22.00
	010-7810-455.50-99	(11)BOTTLED WATER	LIB USE	\$55.00
				\$241.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	SUPPORT AIR COMPRESSOR		\$267.50
				\$267.50
DATAPROSE, LLC	600-5010-442.70-40	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$1,874.17
	620-5210-444.70-40	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$2,009.20
	640-5810-447.70-40	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$906.85
	670-4510-435.70-40	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$291.08
	600-5010-442.50-10	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$819.35
	620-5210-444.50-10	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$878.37
	640-5810-447.50-10	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$396.45
	670-4510-435.50-10	(14,369) UTILITY BILLS	7/1/19-7/31/19	\$127.25
	600-4640-441.50-10	INSERT-WATER RATES ARE	CHANGING	\$191.98
				\$7,494.70
DEPARTMENT OF REVENUE--1%	505-8210-459.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 6/30/19	\$346.67
	630-5240-444.80-90	E TAMARACK RECON:1%GRT	KNIFE RIVER THRU 6/30/19	\$13.07
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 7/26/19	\$301.72
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 7/26/19	\$83.97
	566-7610-453.80-90	TOP03:RELOCATN OF IRRGATN	1%GRT:DICK ANDRSN:7/31/19	\$236.48
				\$981.91
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-55	WSTWTR APPLICATION FEE	GRIBBON, MICHAEL	\$70.00
	620-5610-445.70-55	WASTEWATER EXAM FEE	GRIBBON, MICHAEL	\$70.00
	620-5610-445.70-55	WSTWTR APPLICATION FEE	TIPPS, KENNETH	\$70.00
	620-5610-445.70-55	WASTEWATER EXAM FEE	TIPPS, KENNETH	\$70.00
				\$280.00
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$875.00
				\$875.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:RELOCATN OF IRRIGTN	PIPLN:PROF SRVC THRU 7/31	\$23,411.78
				\$23,411.78
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	(1) DOOR SWITCH	2013 CHEVY TAHOE	\$24.17
				\$24.17
DUST BUNNIES INC	620-5610-445.50-30	JULY JANITORIAL SERVICE	WRF	\$1,125.00
	600-4610-441.50-20	JULY JANITORIAL SERVICES	FOR WTP	\$1,100.00
				\$2,225.00
DYK, DEREK	010-3010-421.20-99	(4) PANELS DOG KENNEL	IVAN	\$359.96
				\$359.96
EGBERT ELECTRIC & PLUMBING	010-1830-413.30-10	WATER COOLER INSTALL	ELECT/PLUMB	\$464.01
				\$464.01
ELECTRO CONTROLS INC.	620-5610-445.80-30	DELTA NETWORK INSTALL	HEAT LOOP:WRF	\$4,986.00
				\$4,986.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	PH II/V WATER TESTING	WO#B19071149	\$225.00
	600-4610-441.50-99	STAGE 2 DBPS WATER TESTNG	WO#B19071084	\$620.00
	600-4610-441.50-99	DISCHARGE WEEKLY	WO#B19071782	\$60.00
				\$905.00
EXECUTIVE SERVICES	010-1410-404.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$246.73
	010-1110-401.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$12.65
	010-1310-403.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$484.00
	010-1210-402.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$1.29
	750-4020-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$49.62
	010-1520-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$611.01
	010-1530-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$77.43
	650-3310-424.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$377.53
	111-4110-433.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$31.15
	010-7610-453.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$2.46
	100-1610-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$914.58
	010-3010-421.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$113.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.65
	010-8010-456.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$41.65
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$153.59
	620-5210-444.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$153.59
	640-5810-447.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$153.59
	100-1670-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$20.00
	600-4640-441.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$1.94
	010-2010-415.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$46.20
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.65
	670-4510-435.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.65
	010-8010-456.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$80.00
	010-1810-413.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$1.82
	010-7210-452.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$11.79
	111-4110-433.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.65
	620-5210-444.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$3.78
	600-5010-442.70-40	(9,111) PUBLIC NOTICES	WATER/SEWER RATE INCREASE	\$1,248.21
	620-5210-444.70-40	(9,111) PUBLIC NOTICES	WATER/SEWER RATE INCREASE	\$1,248.20
	600-5010-442.50-10	(9,111) PUBLIC NOTICES	WATER/SEWER RATE INCREASE	\$664.57
	620-5210-444.50-10	(9,111) PUBLIC NOTICES	WATER/SEWER RATE INCREASE	\$664.58
	010-8010-456.50-10	COURIER SRVCS FOR REC DPT	JUNE - AUGUST 2019	\$80.00
				\$7,498.26
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$389.94
				\$389.94
FIRE SUPPRESSION INC.	111-4110-433.50-20	EXTINGUISHER CHANGE OUT	BATTERIES	\$84.00
				\$84.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	HEATER/THERMO KIT	VALVE KIT,FLAT WASHER	\$128.18
	710-6010-449.20-80	(1) OIL FILTER		\$11.45
	710-6010-449.20-80	REPAIR TO AC/REPLCD SWTCH	ASSET#3839	\$439.15
	710-6010-449.20-80	REPLCD HEAD LAMPS/HARNESS	ASSET#3626	\$535.19
				\$1,113.97
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	(1) DOWN MIRROR	+ FREIGHT	\$38.52
	710-6010-449.20-80	(1) DOWN MIRROR	+ FREIGHT	\$38.52
	710-6010-449.20-80	DOWN MIRROR	CAB STEP GRATE + FREIGHT	\$288.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$365.61
GASES 101 LLC	010-3160-422.20-99	GAS FOR MONITORS	+ HAZARDOUS SHIPPING	\$537.25
				\$537.25
GENERAL DISTRIBUTING CO	710-6010-449.20-80	WELDING GAS	+ DELIVERY CHARGE	\$193.90
	710-6010-449.70-90	CYLINDER LEASES		\$13.33
	111-4110-433.70-90	CYLINDER LEASES		\$13.33
	600-5010-442.20-99	(1) SIPHON TUBE	+ HAZMAT CHARGE	\$48.58
	600-5010-442.70-90	CYLINDER LEASES		\$78.74
				\$347.88
GFOA	010-1210-402.70-55	GFOA MEMBERSHIP RENEWAL	ROSENBERY:4/1/19-3/31/20	\$225.00
				\$225.00
GRANITE TECHNOLOGY SOLUTIONS, INC	187-3120-422.80-30	STATION ALERTING SYSTEM	INSTALLATION	\$2,555.00
				\$2,555.00
H.D. FOWLER COMPANY	600-5090-442.20-99	(2)6" MACRO TWO BOLT CPLG	DI PIPE 18.25' ASPHALTIC	\$751.88
				\$751.88
HACH COMPANY	600-4610-441.20-99	SODIUM CHLORIDE	FOR WTP	\$15.86
	600-4610-441.20-99	DIGITAL PH SENSOR(2)	FOR WTP	\$2,139.40
				\$2,155.26
HEALTH EQUITY	115-0000-204.30-09	ADJUSTMENT FOR JULY	N.HUNT	\$291.00
				\$291.00
HEEBBS	010-7810-455.20-99	CREAMER & PAPERTOWELS	BRD RM LIB USE	\$13.47
	010-7810-455.20-99	ICE FOR TEEN EVENT	LIB USE	\$4.50
	010-7810-455.20-99	CREATIVE WORKSHOP SPL	CHILDRENS DEPT USE	\$13.64
	010-8040-456.20-99	2-VINEGAR	BEALL CTR	\$8.98
				\$40.59
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	DARIGOLD CONCRETE REPAIRS	REMOVE EXISTING CONCRETE	\$2,500.00
	600-5010-442.50-99	REMOVD EXISTING ASPHALT	PREP/POUR NEW CONCRETE	\$1,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,000.00
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.50-99	REPAIR BROKN PVC MANIFOLD	REPLCD HEADER MANIFOLDS	\$636.00
				\$636.00
IMSA INT'L MUNICIPAL	111-4171-433.70-55	CERTIFICATION RENEWAL	WATSON, JOSHUA	\$40.00
				\$40.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	MOBILE RADIO, ANTENNA	MAG MOUNT W/COAX CONNECTR	\$1,154.88
				\$1,154.88
INGRAM	010-7810-455.20-70	(4) FIC PP BOOKS		\$79.42
	010-7810-455.20-70	(8) FIC PP BOOKS		\$158.22
	010-7810-455.20-70	(1) BIO BOOK		\$22.39
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.97
	010-7810-455.20-70	(3) FIC PP BOOKS		\$61.33
	010-7810-455.20-70	(1) NON FIC PP BOOK		\$20.89
	010-7810-455.20-70	(2) NON FIC PP BOOK		\$36.37
	010-7810-455.20-70	(9) FIC PP BOOKS		\$176.35
	010-7810-455.20-70	(1) BIO BOOK		\$21.66
	010-7810-455.20-70	(1) FIC PP BOOK		\$20.59
	010-7810-455.20-70	(2) POP SO JUV FIC		\$8.38
	010-7810-455.20-70	(1) POP SO JUV FIC		\$4.19
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$10.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$24.35
	010-7810-455.20-70	(1) PICTURE BOOK		\$11.73
	010-7810-455.20-70	(1) JUV EARLY READER		\$10.58
	010-7810-455.20-70	(2) JUV COMICS		\$13.03
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	BOOK CLUB 2019	\$164.60
	010-7810-455.20-70	(3) FIC PP BOOKS		\$49.32
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.04
	010-7810-455.20-70	(1) FIC PP BOOK		\$19.20
	010-7810-455.20-70	(1) BIO BOOK		\$22.20
	010-7810-455.20-70	(12) NON FIC BOOKS		\$257.60
				\$1,248.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INT'L SOCIETY OF FIRE SERVICE	010-3110-422.70-55	MEMBERSHIP RENEWAL FEE	JOSH WALDO	\$125.00
				\$125.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1) BATTERY		\$123.95
				\$123.95
J & H OFFICE EQUIPMENT	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	06/27/19 - 7/26/19	\$28.28
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVRG CHG:6/28/19-7/27/19	\$90.79
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	OVRG CHG:6/20/19-7/19/19	\$96.46
				\$215.53
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 7/26/19	\$29,870.28
	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 7/26/19	\$8,313.03
				\$38,183.31
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 6/30/19	\$2,261.87
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 6/30/19	\$2,261.87
	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 6/30/19	(\$2,261.87)
				\$2,261.87
KAMP IMPLEMENT CO	187-3120-422.80-20	#3959:BOBCAT 3400 DIESEL	FIRE DEPT	\$21,646.00
				\$21,646.00
KENYON NOBLE LUMBER CO	111-4171-433.20-99	GREEN PAINTERS TAPE 1.5"		\$5.99
	111-4171-433.20-99	(10) SCREWS/RIVETS	BULK SHARPIE TUB	\$4.59
	600-5010-442.20-99	BRISTLE CHIP BRUSH	(3) 60LB PREMIX CONCRETE	\$59.32
	600-5010-442.20-99	12"16 POCKET BIGMOUTH BAG		\$31.99
	010-3140-422.20-99	(5)SATIN BLSSM WHT PAINT		\$17.24
	010-3120-422.20-65	(1) NEVER KINK HOSE		\$48.01
	010-3120-422.20-65	SPRAY HEAD, NOZZLE		\$20.16
	010-3120-422.20-99	BRASS PRO MENDER		\$3.15
	010-3120-422.20-99	(2) GLOSS APPLE RED PAINT		\$8.64
	010-7610-453.20-99	75-SCREWS RIVETS,1LBTORX	BRIDGE WORK	\$41.29
	010-7610-453.30-20	DRAIN KING,BOLT,6WASHERS	LINDLEYPK RESTROOMS	\$16.20
	010-7610-453.20-99	200-STAR LAG SCREWS	BRIDGE WORK	\$82.00
	010-7610-453.20-99	107-STAR LAG SCREWS	2X12-10' CA-B/C -BRIDGEWK	\$69.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-30	10-4X8 PRIVACY LATTICE	21-2X6-8' CA/ACQ-BRIDGEWK	\$591.05
	010-1860-413.30-30	SPRINKLER HEAD 2EA	IRRIGATION REPAIR	\$4.99
	010-1840-413.20-99	LUBRICANT, 2 EA		\$23.98
	111-4171-433.20-99	HEX BOLTS,SCREWS/RIVETS	STORAGE HANGER	\$63.03
				\$1,090.79
KNIFE RIVER	505-8210-459.80-90	E TAMARACK RECON PROJECT	CONST SVCS THRU 6/30/19	\$34,320.75
	630-5240-444.80-90	E TAMARACK RECON PROJECT	CONST SVCS THRU 6/30/19	\$1,293.19
	110-4120-433.20-50	(15.06TN) BLANK PIT RUN		\$64.76
	110-4120-433.20-50	3" CRUSHED BASE COURSE	12.19 TN	\$64.00
	110-4120-433.20-50	3/4" PLANT MIX	14.57 TN	\$874.20
	110-4120-433.20-50	3/8" PEA GRAVEL	10.91 TN	\$229.11
				\$36,846.01
KREDIT ELECTRIC	010-3010-421.30-10	LIBRARY RELOCATE SWITCH	+ LABOR	\$313.30
				\$313.30
LANGUAGE LINK	140-3010-421.50-99	(8) MINUTES TRANSLATION	DV VIC SRVCS 7/1-7/31/19	\$7.40
				\$7.40
LAWSON PRODUCTS INC	710-6010-449.20-99	ALOE POWER NITRILE GLVS	BLD LGHTNG NIT GLOVES	\$120.88
				\$120.88
LEADERSHIP MONTANA SELECTION COMM	010-1210-402.70-55	LEADERSHIP MONTANA TUITIN	CLASS OF 2020:ROSENBERRY	\$2,750.00
				\$2,750.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER JULY 2019	\$130.46 W/115 CUSTOM SRCH	\$140.49
				\$140.49
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	WEEKLYPORTAPOTTY SERVICE	HANDICAPUNITS - MANLEY RD	\$612.00
	010-7610-453.50-99	WEEKLYPORTAPOTTY SERVICE	MANLEY RD	\$291.00
	010-7610-453.50-99	WEEKLYPORTAPOTTY SERVICE	ADA5 - S CHURCH AVE	\$413.50
	010-7610-453.50-99	WEEKLYPORTAPOTTY SERVICE	S CHURCH AVE	\$199.00
	010-7610-453.50-99	WEEKLYPORTAPOTTY SERVICE	MANLEY RD	\$266.75
	010-7610-453.50-99	WEEKLYPORTAPOTTY SERVICE	MANLEY RD	\$291.00
				\$2,073.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY COMPRHNSV PLN	PROF SRVCS THRU 7/12/19	\$2,066.50
				\$2,066.50
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T:7/24-	8/23/19 @ 3455 BLACKBIRD	\$65.99
				\$65.99
MARATHON SEAT COVERS	710-6010-449.20-80	(1) SEAT COVER	ASSET#3443	\$140.00
	710-6010-449.20-80	(1) SEAT COVER	ASSET#3631	\$140.00
				\$280.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-08/1-	08/31/19@2274 FERGSN AVE	\$51.99
				\$51.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	SCBA REPAIR	+ REGULATOR ADJUSTMENT	\$26.25
	010-3120-422.30-10	(6) BOOT FILL NXG	(6) BUMPER AND GUARD	\$310.66
				\$336.91
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO SWITCH-PROX	+ FREIGHT	\$100.73
				\$100.73
MIDWEST TAPE	010-7810-455.70-20	HOOPLA JULY DIGITAL(1281)		\$2,908.61
				\$2,908.61
MISC - ACCOUNTING	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63351-20130:306 S 11TH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	34665-152000:3229 CTRPLAR	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	68925-253730:4120 SICKLE	\$20.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	30431-160530:1515 GALE CT	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	33093-12820:509 S 3RD AVE	\$375.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	68925-253730:4120 SICKLE	\$150.00
	800-0000-344.80-00	RECONVEYANCE OF BLK 145	LOTS 137-140 NEW DIVISION	\$520.51
	010-0000-344.80-00	RECONVEYANCE OF BLK 145	LOTS 137-140 NEW DIVISION	\$966.65
	010-0000-344.61-00	REFUND:RETURNED LOST DVD		\$9.98
	010-0000-344.80-00	RECONVEYANCE OF BLK 145	LOTS 113-116 NEW DIVISION	\$966.65
	800-0000-344.80-00	RECONVEYANCE OF BLK 145	LOTS 113-116 NEW DIVISION	\$520.51
	100-0000-384.00-00	RFND PLNG FEE 19352	ZONING VERIFICATION	\$103.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,082.30
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000007780	\$70.90
				\$70.90
MISSOULIAN	010-7810-455.70-20	(1)YR MISSOULIAN	FY2020	\$730.00
				\$730.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-8910-471.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$388,445.00
	600-5010-442.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$56,914.00
	600-4610-441.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$56,914.00
	620-5210-444.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$51,676.00
	620-5610-445.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$51,676.00
	640-5810-447.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$54,662.00
	650-3310-424.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$11,593.00
	670-4510-435.70-70	PROPERTY ASSESSMENT PMT	FY19-20 LIABILITY INSUR	\$8,203.00
				\$680,083.00
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	AUGUST HEALTH INSURANCE	PREMIUMS/JULY PAYCHECKS	\$417,695.32
				\$417,695.32
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9)COURIER STOPS		\$202.50
				\$202.50
MONTANA INTERACTIVE	010-1310-403.20-70	DRIVERS RECORD CHECKS		\$25.00
				\$25.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
	010-7810-455.50-99	(50) BAR MOPS/DUST MOP	LIB USE	\$36.45
				\$55.45
MONTANA OIL SUPPLY	620-5610-445.20-61	PHILLIPS 66 EXTRA DUTY	FOR WRF	\$339.45
				\$339.45
MONTANA SUPREME COURT	010-1310-403.60-10	REG:JUDGES CONFERENCE	KALISPELL:9/23-26:WESTBRG	\$250.00
	010-1310-403.60-10	REG:JUDGES CONFERENCE	KALISPELL:9/23-26:SEEL	\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.60-10	REG:JUDGES CONFERENCE	KALISPELL:9/23-26:HRRNGTN	\$300.00
				\$850.00
MORRISON MAIERLE INC	010-7610-453.50-10	BOGERT PK PAVILION ASSESS	PROF SRVCS THRU 6/29/19	\$972.00
	010-7610-453.50-10	BOGERT PK PAVILION ASSESS	PROF SRVCS THRU 5/31/19	\$342.00
				\$1,314.00
MT LEAGUE OF CITIES & TOWNS	100-1610-411.60-10	REG:2019 LEAGUE CONFERNCE	HELENA:MATSEN:OCTOBER	\$150.00
				\$150.00
NAPA AUTO PARTS	600-5010-442.20-60	BUTT CONNECTOR	LED BOX AMP, LIT MIRROR	\$62.76
	710-6010-449.20-80	(2) NFD OIL DRY		\$19.18
	710-6010-449.20-80	NAPA CABIN, AIR FILTER	OIL FILTER	\$18.98
	710-6010-449.20-65	CHT SP 38 DR HEX BIT SET		\$77.12
	710-6010-449.20-65	CHT SP 38 DR HEX BIT SET		\$59.77
	710-6010-449.20-80	1QT SYNTHETIC GEAR OIL		\$31.87
	710-6010-449.20-80	NAPA AIR & FUEL FILTERS	COOLANT FILTER	\$177.48
	710-6010-449.20-80	RETURN GOLD OIL FILTER	ORIG INV #94734	(\$6.26)
	710-6010-449.20-80	RETURN GOLD OIL FILTER	ORIG INV #94728	(\$4.73)
	710-6010-449.20-80	SERPENTINE BELT		\$36.99
	600-4610-441.20-99	(2) BATTERIES		\$180.70
	710-6010-449.20-65	(1) VICE GRIP		\$17.64
	710-6010-449.20-65	(1) VG PLIER		\$17.61
				\$689.11
NELCON, INC	110-4120-433.20-50	5/8" ASPHALT (POTHOLES)		\$49.50
				\$49.50
NORMONT EQUIPMENT CO.	110-4120-433.20-50	EMULSION TOTES, FILTERS	+ DELIVERY CHARGE	\$3,089.10
	111-4110-433.20-99	EMULSION TOTE,FILTR BLOWR	PRE-FILTER BLOWER	\$3,089.10
	110-4120-433.20-50	EMULSION TOTES,FILTERS	+ DELIVERY CHARGE	(\$3,089.10)
				\$3,089.10
NORTHWEST PIPE FITTING INC	600-5030-442.20-99	(3) BLACK HEX BUSHINGS		\$27.48
				\$27.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$428.12
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$428.12
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$428.13
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$65.65
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$65.65
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$65.65
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$3,005.40
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,196.21
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,049.51
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$455.86
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$38.23
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$505.29
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,180.62
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,964.59
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$790.76
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$460.10
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,281.66
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$71.24
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$74.91
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$42.72
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.38
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.39
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,518.66
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$411.11
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$245.90
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$123.45
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$97.30
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$86.79
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$59.46
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$87.92
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.99
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$75.28
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$234.39
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$37.45
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$38.67
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.46
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.46
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.47
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$18.47
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.53
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.53
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.53
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.53
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.54
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$21.19
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$40.97
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.83
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$786.16
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$895.11
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$17.69
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$49.18
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$47.28
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$6,100.94
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,397.55
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$34.07
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH361395DEM615 1948115-9	\$33,178.58
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$199.97
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$18.73
				\$65,643.79
OCLC, INC.	010-7810-455.50-20	CATALOG/METADATA CONTRACT	GRP SRVCS:07/1/19-6/30/20	\$9,278.87
				\$9,278.87
OFFICEFURNITURE.COM LLC	010-3010-421.20-10	DETECTIVE OFFICE DESK	CORY KLUMB	\$1,039.50
				\$1,039.50
OPTIMUM	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 07/26-08/25	\$84.90
				\$84.90
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5820-447.20-99	(504)95GAL EDGE RECY CART	504@\$48.00 EA + FREIGHT	\$27,664.25
				\$27,664.25
OWENHOUSE HARDWARE	620-5210-444.20-99	HARDWARE,CLEVIS SLIP HOOK	SHUT COLD ZNC,THIMBL WIRE	\$30.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	ROLLER,HANDLE,STEEL WOOL	PAINT BRUSH,PRIMER	\$60.50
	600-4610-441.20-99	PVC PIPE,SCREWDRIVER SET	ELECTRIC TAPE,CEMENT	\$74.63
	600-5010-442.20-65	CHISEL 3PC SET,SCREWDRIVR	ADJUSTBLE WRENCH	\$148.90
	111-4110-433.20-50	UTILITY SWIV LOCK KNIFE	BLADE UTIL KNIFE STAND	\$13.17
	010-3120-422.20-99	TAPE, PAINT, STENCIL		\$13.57
	010-3120-422.20-99	SCREENS, LABOR		\$14.70
	010-3120-422.20-65	(1) HOSE REEL		\$99.99
	010-3120-422.20-99	(1) DOOR STOP		\$1.99
	010-3120-422.20-99	TAPE, PEX ADAPTER		\$5.38
	010-7210-452.30-10	14-HARDWARE		\$14.26
	010-7610-453.20-99	2-SANDSPONGES	11-PAINTBRSHES	\$28.15
	010-7610-453.20-99	KINK PLNGER,DRAIN CLEANER		\$7.18
	010-7610-453.20-99	5 - 32GAL TRASH CANS	STORY MILL PK	\$94.95
	111-4171-433.20-99	(5) BUNGEE CORD 24"		\$17.95
				\$625.98
PACIFIC STEEL AND RECYCLING	620-5630-445.30-20	HR STRIPS 20'	FOR GUARD IN SOLIDS	\$58.66
	010-3120-422.30-10	TUBE, HR STRIP		\$43.13
				\$101.79
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRETING SERVICES	CASE#TK-18-0-5034	\$40.00
	010-1310-403.50-10	INTERPRETING SERVICES	CASE#TK-19-1067	\$80.00
				\$120.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-99	CD BINDERS FOR BKS ON CD		\$12.00
				\$12.00
PERSONALIZE IT	010-8030-456.20-10	SELFINKNG STAMPW/BANKINFO	BOGERT	\$19.48
				\$19.48
PETERS, MICHAEL	010-8040-456.50-10	PARKINGLOT STRIPING,PAINT	SMCC	\$500.00
				\$500.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS (ST V MUNOZ)	ALBERTSON'S	\$15.32
	010-1310-403.20-99	JURY DONUTS (ST V HOWARD)	ROSAUERS	\$16.47
				\$31.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	REBUILT WHOLE INLET VALVE	& REPLACED BREATHER	\$3,671.38
				\$3,671.38
RADIO SHACK OF BOZEMAN	010-1910-414.20-20	(2) USB CABLES		\$30.98
				\$30.98
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	4-POLYCUT BLADE BAG OF 12		\$39.96
	110-4120-433.20-50	15' HOSE REMNANT	BRASS SHUTOFF COUPLING	\$20.96
	111-4110-433.20-61	PROPANE AND TORCH 500K		\$55.62
	111-4110-433.20-65	5" BRASS ADJUSTABLE NOZZL		\$8.49
	111-4110-433.20-65	(4) STIHL POLYCUT BLADE		\$39.96
	111-4110-433.20-61	PROPANE FOR FORK LIFT		\$7.02
	600-5010-442.20-61	PROPANE FOR FORK LIFT		\$7.02
	010-7610-453.20-99	18"CHAIN	BRIDGE WK	\$27.99
	010-7610-453.20-99	18"CHAINRETURN,16"CHAIN	BRIDGE WK	(\$3.00)
	010-7610-453.30-20	2-MIDWEST FASTENERS	STORY MILL PK	\$2.18
	010-7610-453.20-99	8-32GAL ROUGHNCK TRASHCAN	STORY MILL PK	\$159.92
	111-4110-433.20-99	(2) TRIMMER LINE CF3 PRO		\$31.98
	111-4110-433.20-99	STHIL AUTOCUT,TRIMMR LINE	AUTOCUT TRIMMER	\$104.96
	010-7210-452.20-65	ADJWRNCH,PLIERS,SOCKETADPT	HEX SCKT,DR DP SKT	\$52.03
	111-4110-433.20-65	2 PK SOFT TIE STRAP		\$12.99
				\$568.08
RDO EQUIPMENT CO	710-6010-449.20-80	LUBRICATION FITTINGS		\$4.68
	710-6010-449.20-80	LUBRICATION FITTINGS		\$6.30
				\$10.98
RECORDED BOOKS INC	010-7810-455.20-70	(4) ADULT BOOKS ON CD REP		\$27.80
	010-7810-455.20-70	(4) ADULT BOOKS ON CD		\$174.40
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$45.40
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$36.00
				\$355.58
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPIER	SRIAL#205967:LEASE PMT#13	\$129.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#20	\$31.47
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#20	\$125.44
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#21	\$124.75
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#21	\$32.16
				\$443.55
RESPEC	610-4620-441.50-50	GROUNDWATER INVESTGTN PRJ	PROF SRVCS THRU 6/28/19	\$2,937.50
				\$2,937.50
RESSLER MOTORS	620-5610-445.50-99	OIL CHANGE & TIRE ROTATON	2015 TOY PRIUS ASSET#3778	\$77.73
	710-6010-449.20-80	(1) FUSE BLOCK	2012 CHEVY IMPALA	\$135.08
				\$212.81
RUDGE, BRIAN	010-3110-422.60-20	MEALS:HAZMAT TECH TRAINNG	AL:RUDGE:8/25/19-8/31/19	\$252.00
				\$252.00
RW & JW ENTERPRISES LLC	010-3130-422.60-10	RURAL WATER SUPPLY CLASS	3 HOURS	\$255.00
	010-3120-422.30-10	TROUBLESHOOT PUMP TEST	WO#1242	\$170.00
				\$425.00
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	PAINT, TRAY LINERS		\$476.43
	111-4171-433.20-99	GAL LATEX WOOD PRIMER	BLUE TAPE	\$64.49
	111-4171-433.20-99	(10) 5 GAL PRO PARK BLUE	PAINT FOR CURB PAINTING	\$353.40
				\$894.32
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(2) FELT 30#		\$37.76
				\$37.76
SIX ROBBLEES' INC	710-6010-449.20-80	CORE DEPOSIT RETURN	ORIG INV #6-500871	(\$69.17)
	710-6010-449.20-80	(8) CAP AND CHAIN	+ SHIPPING	\$136.28
	710-6010-449.20-80	ADIP PURGE VALVE		\$126.53
				\$193.64
SNAP-ON INDUSTRIAL	710-6010-449.20-65	40" SLID LID TOOL BOX		\$1,300.00
				\$1,300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	HOSE ADDY, GREASE 120"	+ SHIPPING	\$49.21
	710-6010-449.20-80	(2) SPOT LIGHT	+ SHIPPING	\$240.61
	710-6010-449.20-80	HOSE ASSY, GREASE 120"	+ SHIPPING	\$64.08
	710-6010-449.20-80	2-SNAP AXLE TRAVEL COVER	4-WHEEL SNAP GUIDE TRAVEL	\$702.13
				\$1,056.03
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2010 GMC ASSET#3505	\$42.25
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2010 GMC ASSET#3503	\$42.25
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2006 GMC ASSET#3327	\$42.25
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2002 CHEV SILV ASSET#3077	\$88.78
				\$215.53
STAHLY ENGINEERING & ASSOCIATES	566-7610-453.80-90	TOP03:BZN SPORTS PK PH4	PROF SRVCS THRU 6/29/19	\$4,019.00
	630-5240-444.80-90	FRONT STR SEWER MAIN PROJ	ADMIN SVCS THRU 6/29/19	\$1,040.00
	630-5240-444.80-90	FRONT STR SEWER MAIN PROJ	ADMIN SVCS THRU 6/29/19	\$1,040.00
	566-7610-453.80-90	TOP03:BZN SPRTS PK PH4	PROF SRVCS THRU 6/29/19	\$4,019.00
	566-7610-453.80-90	TOP03:BZN SPORTS PK PH4	PROF SRVCS THRU 6/29/19	(\$4,019.00)
	630-5240-444.80-90	FRONT STR SEWER MAIN PROJ	ADMIN SVCS THRU 6/29/19	(\$1,040.00)
				\$5,059.00
STORY DISTRIBUTING CO	640-5810-447.20-61	DIESEL #2 DYE 1000 GAL		\$2,376.00
	640-5810-447.20-61	DIESEL #2 DYE 723 GAL		\$1,703.39
	640-5810-447.20-61	FUEL CARDS-SOLID WASTE	FOR THE MONTH OF JULY	\$1,691.67
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF JULY	\$83.84
	600-4610-441.20-61	FUEL CARDS - WTP	FOR THE MONTH OF JUNE	\$163.47
	010-1840-413.20-61	FUEL CARDS-FACILITIES	FOR THE MONTH OF JULY	\$61.75
SUPPLYWORKS	010-1840-413.20-99	TRAILER TRAP, STRAPS	HARDWARE	\$13.23
	010-1840-413.20-65	PIPE WRENCHES, 4EA		\$103.92
	010-1840-413.20-65	BATTERIES, CORDLESS	PORTA BAND, BLADES	\$689.97
				\$807.12
SUTPHEN CORPORATION	710-6010-449.20-80	HEIGHT CONTROL VALVE		\$432.18
				\$432.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
T2 SYSTEMS, INC	650-3310-424.20-10	(48)PAPER 2IN-FOR HIGH	MOISTURE	\$1,456.00
	650-3310-424.70-20	FLEX MOBILE SUBSCRIPTION	9/8/19-9/7/20	\$787.50
				\$2,243.50
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET SERVICE	08/01/2019-08/31/2019	\$133.45
				\$133.45
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICES	178 POUNDS @\$0.22	\$59.16
				\$59.16
TENNANT SALES	710-6010-449.20-80	BRUSH SWP, BRUSH DISK		\$1,033.83
				\$1,033.83
TERRAQUATIC LLC	100-1610-411.50-10	WETLAND CONSULTING E BZMN	PROF SRVCS THRU 8/1/19	\$562.50
				\$562.50
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	07/21/19 - 08/20/19	\$29.94
	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	08/01/19-08/30/19	\$158.95
	010-7810-455.50-20	KYOCER TASK3551CI COPIER	OVRG CHRG 7/1/19-7/31/19	\$120.00
	010-1840-413.50-20	KYOCERA 2553CI COPIER MNT	+OVRG:08/02/19 - 09/01/19	\$31.34
	010-1510-405.20-20	QPRINT3 TONER CARTRIDGE		\$181.00
				\$521.23
THATCHER CHEMICAL	600-4610-441.20-40	45,000 LBS T-FLOCK B-135	45,000@\$0.339 EA	\$15,255.00
				\$15,255.00
TNT SPRINGS INC.	710-6010-449.20-80	(4) AUTO SLACK		\$294.44
	710-6010-449.20-80	SPIGOT CAP-CHALMERS	2-BOLT KITS, SPRING BRAKE	\$216.27
				\$510.71
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
				\$687.04
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$229.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$76.15
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$226.15
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$75.00
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$113.08
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$113.07
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$37.50
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$37.50
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$259.70
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$86.13
				\$1,253.89
TRANS UNION LLC	010-3010-421.50-99	(2) EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$23.74
				\$23.74
ULINE INC.	010-7810-455.20-99	CLEAR POLY ENVE W/ADHES	TECH SERVICE SUPPLY	\$192.76
				\$192.76
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	UPS GROUND SHIPPING		\$15.70
				\$15.70
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	4/1/19-6/30/19	\$1,663.69
				\$1,663.69
US DIGITAL DESIGNS	187-3120-422.80-30	STATION ALERTING SYSTEM	EQUIPMENT	\$138,451.97
				\$138,451.97
US POSTAL SERVICE	010-7810-455.70-40	ACCT#82084862 POSTAGE	LIBRARY POSTAGE REFILL	\$2,000.00
				\$2,000.00
USA BLUE BOOK INC	620-5610-445.20-99	ADJ NOZZLE SOLID BRASS	FIRE HOSE NOZZLE	\$255.93
				\$255.93
UTILITIES UNDERGROUND	600-5020-442.50-99	(826)LOCATE NOTIFICATIONS	FOR THE MONTH OF JULY	\$1,296.82
				\$1,296.82
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	QUICK DISCONNECT (2)		\$365.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(1) 10 FFORX		\$20.00
				\$385.66
VAN SLYKE, MARK	010-3020-421.60-10	MEALS:SAFE SCHOOLS SUMMIT	BUTTE:VAN SLYKE:8/20-8/21	\$30.00
				\$30.00
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	JUNE/JULY 265496282-1	CEMETERY VOICE VRZN BLLNG	\$23.39
	750-4020-431.40-50	JUNE/JULY 265496282-1	ENGINEER VOICE VRZN BLLNG	\$24.32
	010-1510-405.40-50	JUNE/JULY 265496282-1	FINANCE VOICE VRZN BLLNG	\$13.44
	112-7710-454.40-50	JUNE/JULY 265496282-1	FORESTRY VOICE VRZN BLLNG	\$23.39
	010-7610-453.40-50	JUNE/JULY 265496282-1	PARKS VOICE VRZN BLLNG	\$222.93
	010-3010-421.40-50	JUNE/JULY 265496282-1	POLICE VOICE VRZN BLLNG	\$23.43
	670-4510-435.40-50	JUNE/JULY 265496282-1	STRMWTR VOICE VRZN BLLNG	\$24.43
	111-4110-433.40-50	JUNE/JULY 265496282-1	STREETS VOICE VRZN BLLNG	\$70.69
	710-6010-449.40-50	JUNE/JULY 265496282-1	VEH MNT VOICE VRZN BLLNG	\$23.39
	600-5010-442.40-50	JUNE/JULY 265496282-1	WATER VOICE VRZN BLLNG	\$142.88
	620-5210-444.40-50	JUNE/JULY 265496282-1	SEWER VOICE VRZN BLLNG	\$142.88
	620-5610-445.40-50	JUNE/JULY 265496282-1	WRF VOICE VRZN BLLNG	\$46.78
	600-4610-441.40-50	JUNE/JULY 265496282-1	WTP VOICE VRZN BLLNG	\$46.78
				\$828.73
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(3) TONERS FOR PRINTERS	LIB USE	\$888.00
				\$888.00
WALMART COMMUNITY	010-8040-456.20-99	2-BATTERIES	LINDLEY CTR	\$4.36
	010-8050-456.20-99	PROG:3FOIL,4CRISTL,SOCKS	CUTLERY,SHARPNR,VINEGR,NT	\$63.01
	010-8050-456.20-99	2HNY GRMS,2SW CLK,2BALLNS	SNKSZ,PINEAPPL - PROGRAMS	\$41.34
				\$108.71
WORDEN THANE P.C.	010-1910-414.50-10	HARD DRIVE DESTRUCTION	ATTORNEY FEES	\$525.00
				\$525.00
WORLD LANGUAGE INITIATIVE - MT	010-8050-456.50-10	CONTRACTED INSTRCTRS:REC	SESSIONS FOR 7/22-7/26/19	\$6,184.80
				\$6,184.80
				\$1,663,189.71