

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2)BOXES SVOR FILE FOLDER	152	\$68.12
	010-3010-421.20-99	(2)4GB USB(1)8GB USB	COUNTY ATTORNEY USBS	\$78.63
	010-3010-421.20-99	(1)USB DUAL CHARGER	SRT VEHICLE 163	\$11.65
	010-3010-421.20-99	(1)USB DUAL CHARGER	BEARCAT	\$11.65
	010-3010-421.20-10	(5)BOX PAPER(2)HEADPHONES	(8)NOTEBOOKS	\$229.76
	010-3010-421.20-10	(1)BOX INTEROFFICE ENVLPS		\$26.20
				\$426.01
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLY CONTRACTD CLEANG	BEALL	\$650.00
	010-8040-456.50-30	MONTHLY CONTRACTD CLEANG	LINDLEY	\$700.00
	189-8040-456.50-30	MONTHLY CONTRACTD CLEANG	STORY	\$1,150.00
	010-8040-456.50-30	MONTHLY CONTRACTD CLEANG	STORYMILL PARK	\$1,300.00
				\$3,800.00
ALLEGRA - BOZEMAN	140-3010-421.20-99	(5000)DV VIC ASSISTANCE	BROCHURS/FLYERS REVISED	\$1,956.36
	650-3320-424.20-99	(500)PARKNG DEPT ENVELOPE		\$325.28
				\$2,281.64
ALPHAGRAPHS BOZEMAN	650-3310-424.50-10	LOGO DESIGN-PARKING	DIVISION	\$500.00
				\$500.00
ALPINE LAWN CARE INC	010-1850-413.30-30	SPRING APPL FERTILIZERS	@ SENIOR CENTER	\$205.00
	010-1820-413.30-30	SPRING APPL FERTILIZERS	@ FIRE STATION #1	\$35.00
	010-1870-413.30-30	SPRING APPL FERTILIZERS	@ FIRE STATION #2	\$50.00
				\$290.00
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	(1) FLOOR MAT	@ SENIOR CENTER	\$13.50
	010-1870-413.50-30	(3) FLOOR MATS	@ FIRE STATION #2	\$16.16
	010-1840-413.50-30	(4) FLOOR MATS	@ PROF BLDG	\$32.41
	010-1850-413.50-30	(1) FLOOR MAT	@ SENIOR CENTER	\$13.50
	010-1830-413.50-30	(10) FLOOR MATS	@ CITY SHOPS	\$63.25
	010-1830-413.50-30	(10) FLOOR MATS	@ CITY SHOPS	\$63.25
	010-8040-456.50-30	FLOOR MATS @ LINDLEY CTR		\$34.15
	189-8040-456.50-30	FLOOR MATS @ STORY MNSN		\$42.97
	010-8040-456.50-30	FLOOR MATS @ BEALL PRK		\$58.49
				\$337.68

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ARMITAGE ELECTRIC INC	010-1810-413.30-30	REPLACE LIGHT POLE HEADS		\$3,273.40
	650-3310-424.80-80	RELOCATE POWER/DATA FOR	TV:MATERIALS & LABOR	\$299.73
	650-3310-424.80-80	REMOVE KIOSKS	+ LABOR AND MATERIALS	\$2,465.00
	650-3310-424.80-80	RUN LOW VOLTAGE IN FISH	BOWL AT NEW OFFICE	\$1,557.81
				\$7,595.94
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-JUNE (549)	\$86.90
				\$86.90
BALCO UNIFORM CO INC.	010-3120-422.20-30	(1)HARD TACTICAL BOOTS	(1) AIRPOWER LADIES BOOTS	\$517.00
	010-3010-421.20-30	(3)PANTS(3)SHIRTS	DYK/ #159	\$273.00
	010-3010-421.20-30	(1)TRAVERSE CARRIER	OGDEN/ #182	\$219.00
				\$1,009.00
BATTERIES PLUS #254	010-3120-422.20-99	(2) 9V BATTERY	(2) 1.5V AA BATTERY	\$64.56
				\$64.56
BOUND TREE MEDICAL LLC	010-3120-422.20-98	CURAPLEX TITANCARE POUCH	PATIENT CABLE LIFEPAK 15	\$306.07
	010-3120-422.20-98	AMIODARONE 150MG 3ML VIAL		\$2.10
	010-3120-422.20-98	(4)AMIODARONE 150MG 3ML		\$8.40
	010-3120-422.20-98	HALOPERIDOL 5MG 1ML VIAL		\$8.18
	010-3120-422.20-98	(3)AMIODARONE 150MG 5ML		\$6.30
				\$331.05
BOUNDY, RENEE	178-1310-403.60-20	MEALS:NADCP NATL CONF	MD:BOUNDY:07/13-7/17/19	\$274.50
	178-1310-403.60-20	BGGE&TRNS:NADCP NATL CONF	MD:BOUNDY:07/13-7/17/19	\$80.00
				\$354.50
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	DELINQUENT ASSESMENT AD	PUBLISHED 6/23/19	\$26.00
				\$26.00
BOZEMAN FIBER	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	HYALITE ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	MEADOWLARK ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	CHIEF JOSEPH MS DARK FIBR	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	EMILY DICKENSN ES DRK FBR	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	BOZEMAN HS DARK FIBER	\$6,672.00

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	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	WHITTIER ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	WILSON ADMIN BLDG DRK FBR	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	LONGFELLOW ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	MORNINGSTAR ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	SACAJAWEA MS DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	IRVING ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	HAWTHORNE ES DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	CITY HALL DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PUBLIC LIBRARY DARK FIBER	\$6,672.00
	650-3330-424.40-55	(12)MONTH DARK FIBER CNNC	BRIDGER GARAGE DARK FIBER	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PROFESSNL BLDNG DARK FIBR	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	FIRE STATION #3 DARK FIBR	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	LAW & JUSTC CTR DARK FIBR	\$6,672.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PRF BLDNG/CTY HLL REDNDNT	\$6,672.00
	010-8240-459.50-10	FY20 CONDUIT MANAGEMENT	& MAINTENANCE FEE	\$4,500.00
				\$131,268.00
BOZEMAN RIFLE CLUB	010-3010-421.60-10	(22)RANGE RENTAL HRS	@\$35/HR 1/7/19 AND 2/5/19	\$770.00
				\$770.00
BOZEMAN SAFE & LOCK	010-1840-413.30-20	(4) PDL 2800 KEYPADS	@\$1,989.80 EA:FIRE STA #3	\$7,959.20
	010-7610-453.30-20	RE-KEYED 3 DOUBLE DEAD	BOLTS @ LINDLEY	\$284.50
				\$8,243.70
CDW GOVERNMENT INC	010-7610-453.20-20	BLUEBEAM REVU STD		\$339.85
	010-7610-453.20-20	(2)DELL 22INCH MONITORS		\$330.00
				\$669.85
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:06/25-7/24	\$41.05
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 06/25-07/24	\$88.54
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:06/25-7/24/19	\$199.60
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 06/25-7/24	\$41.05
				\$370.24
CHAMBER OF COMMERCE	650-3310-424.60-10	PARTICIPANT FEE:CMMNTY	CNNECTNS:8/21/19:MEECE	\$20.00
				\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	06/16/19-07/15/19	\$56.95
				\$56.95
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 6/1-6/30/19 GARAGE	\$415.07
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 6/1-6/30/19 WEB	\$214.67
				\$629.74
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$71.31
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$9.52
	010-1840-413.30-10	JUNE VEHICLE MNT BILLNG	3458 - 2008 HONDA 4-WHEEL	\$574.00
	010-1840-413.30-10	JUNE VEHICLE MNT BILLNG	2971 - 2001 GMC P/U 4WD	\$2.73
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3243 - PIERCE FIRE TRUCK	\$184.26
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$858.45
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$655.60
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$108.00
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3243 - PIERCE FIRE TRUCK	\$27.00
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$1,771.44
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	3597 - 2011 FIRE PUMPER T	\$108.35
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	3398 - 08 INTL BUCKET TRU	\$9.00
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	3069 - 2001 CHEVY AERIAL	\$72.00
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	3069 - 2001 CHEVY AERIAL	\$18.00
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	3255 - 2004 F150	\$359.63
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	3069 - 2001 CHEVY AERIAL	\$192.51
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	3125 - 2001 FORD CAB + CH	\$52.88
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$106.41
	650-3320-424.30-10	JUNE VEHICLE MNT BILLNG	BODY	\$1,227.60
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	1469 - TRACKLESS MT 5	\$9,364.69
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$177.75
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2788 - 455D 2 X 2 MOWER	\$146.00
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3752 - MASSEY LOADER W/ S	\$245.00
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3335 - 06 4X4 GROUNDMASTE	\$9.00
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3161 - 2000 FORD F-350 XC	\$197.13
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3161 - 2000 FORD F-350 XC	\$33.13
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	4262 - 2018 TOOL CAT	\$659.75
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	1999 - 1997 CHEVY LUMINA	\$326.00
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3161 - 2000 FORD F-350 XC	\$36.00
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3335 - 06 4X4 GROUNDMASTE	\$56.00

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	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3624 - 1/2 TON FLEETSIDE	\$51.25
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	3767 - 2015 1/2 TON PICKU	\$75.55
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$62.49
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$4.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3140 - 2003 IMPALA BLACK	\$21.22
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3140 - 2003 IMPALA BLACK	\$120.06
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3739 - 2013 CHEVY IMPALA	\$28.57
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$348.61
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$90.99
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$47.85
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3790 - 2015 GMC SIERRA	\$25.51
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3443 - 08 IMPALA	\$20.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$35.86
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	4039 - 2016 FORD UTILITY	\$14.92
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$41.73
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	4039 - 2016 FORD UTILITY	\$5.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	4040 - 2017 POLICE INTERC	\$273.13
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$5.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$260.73
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$259.53
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$99.87
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$150.69
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$33.98
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$20.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$2.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3384 - 08 IMPALA	\$25.90
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$30.31
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$25.39
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$414.22
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$154.51
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$3.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$267.23
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$57.30
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	4040 - 2017 POLICE INTERC	\$93.96
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$84.44
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$83.54
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$373.68

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	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	4044 - 2018 FORD	\$21.63
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3790 - 2015 GMC SIERRA	\$52.51
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3382 - 08 CHEVY IMPALA	\$119.95
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	4040 - 2017 POLICE INTERC	\$10.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3589 - 2011 BLK/WHI IMPAL	\$20.87
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3589 - 2011 BLK/WHI IMPAL	\$4.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	3589 - 2011 BLK/WHI IMPAL	\$5.00
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	3419 - CAT BACKHOE	\$977.71
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	3716 - 2015 F350	\$60.21
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	3668 - 2013 FORD F150 4X4	\$48.37
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	3360 - 07 GMC 2500 4X4	\$86.35
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	3360 - 07 GMC 2500 4X4	\$595.48
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	3668 - 2013 FORD F150 4X4	\$685.47
	111-4171-433.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$45.71
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$627.46
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	1545 - 1993 VOLVO GARBAGE	\$364.85
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$7,128.98
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$2,025.43
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$168.88
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$9.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTK	\$1,148.01
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$692.16
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$249.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$101.16
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$2,022.81
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$430.47
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	1545 - 1993 VOLVO GARBAGE	\$1,151.14
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$266.79
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$301.76
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$292.12
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$212.99
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$364.91
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$1,027.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$37.31
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$22.50
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3504 - 2010 GMC 1500 4X4	\$115.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$99.00

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	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$37.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITKE	\$45.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$180.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	TIRES	\$1,697.36
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$18.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$9.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3420 - 08 GMC SIERRA 1/2	\$206.24
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$433.17
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$69.41
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3343 - 2006 GMC SIERRA 35	\$43.50
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	TIRES	\$1,435.88
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$43.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$1,782.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$1,512.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$1,542.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$415.50
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$126.06
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$11.25
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$11.00
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$8.52
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$57.06
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$4,014.32
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	4231 - 2018 CATERPILLAR G	\$38.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$65.25
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$584.75
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$9.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$32.57
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$2,177.51
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$220.67
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$1,509.93
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$984.23
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$3,019.79
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$1,527.02
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3623 - 2012 BROOM BEAR ST	\$5,516.18
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$750.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3632 - END DUMP UTILITY T	\$113.29
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$191.56
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$35.52
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$26.32
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3730 - DURAPATCHER	\$520.04
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3484 - 2009 CHEVY SILVERA	\$42.25
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3149 - 2003 CHEVY SILVERA	\$65.88
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3857 - TOOLCAT	\$729.21
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3485 - 2000 GMC REAR LOAD	\$37.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3857 - TOOLCAT	\$126.59
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3852 - ASPHALT PAVER	\$41.14
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3686 - DOUBLE DRUM ROLLER	\$22.50
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3848 - CRACK SEALER	\$9.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3947 - BLOWER FOR TOOLCAT	\$609.01
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3856 - COLD PLANER - SKID	\$134.62
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3730 - DURAPATCHER	\$133.72
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$308.90
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3633 - END DUMP UTILITY T	\$398.18
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$41.41
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$45.32
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$78.72
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3485 - 2000 GMC REAR LOAD	\$1,542.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3150 - 2003 CASE SKID STE	\$70.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	TIRES	\$60.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$966.48
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$38.75
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	3824 - 2009 TOOLCAT	\$45.00
	010-8250-459.30-10	JUNE VEHICLE MNT BILLNG	4260 - 2018 TOYOTA PRIUS	\$1,650.46
	710-6010-449.30-10	JUNE VEHICLE MNT BILLNG	SMALL EQUIPMENT REPAIR	\$22.50
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	3831 - 2016 FORD F150	\$665.52
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	3763 - 2015 SEWER VAC TRK	\$61.41
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	3675 - 2013 FLUSHER TRUCK	\$875.76
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$45.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	3832 - 2016 FORD F-150	\$665.52
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	3493 - 09 GMC EXT CAB 4 X	\$648.31
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$292.34
				\$84,484.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLARK, LAURAE	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	11313-54270:1102 BRENTWD	\$150.00
				\$150.00
CULLIGAN WATER CONDITIONING	620-5630-445.20-40	(5) 50 LB SALT	MONTHLY RENTAL:WRF	\$65.00
	620-5630-445.20-40	(1) 50 LB SALT	FOR WRF	\$9.00
				\$74.00
DATAPROSE, LLC	600-5010-442.70-40	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$1,881.49
	620-5210-444.70-40	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$1,964.67
	640-5810-447.70-40	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$867.72
	670-4510-435.70-40	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$296.76
	600-5010-442.50-10	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$928.92
	620-5210-444.50-10	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$969.99
	640-5810-447.50-10	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$428.41
	670-4510-435.50-10	(14,312) UTILITY BILLS	6/1/19-6/30/19	\$146.52
	112-7710-454.50-10	INSERT-LEAF IT TO US	6/1/19-6/30/19	\$176.03
				\$7,660.51
DAYSPRING RESTORATION	650-3330-424.50-30	HAZMAT REMEDIATION 6/18	FOR THE PARKING GARAGE	\$450.00
	650-3330-424.50-30	HAZMAT REMEDIATION 6/25	FOR THE PARKING GARAGE	\$450.00
				\$900.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	KYOCERA COPIER LEASE	6/15/19 TO 7/14/19	\$64.00
	010-1840-413.70-90	KYOCERA COPIER LEASE	7/15/19 TO 8/14/19	\$60.00
				\$124.00
DEFENSIVE EDGE TRAINING&CONSULTING	010-3010-421.60-10	REG: ARMORER COURSE	HELENA:COX,ANDERSN:7/9-10	\$900.00
				\$900.00
DEGIDIO SHEET METAL	010-1830-413.30-20	(2)SHEET METAL FLASHING	ROOF REPAIR SUMMIT BLDG	\$41.00
				\$41.00
DEPOSITORY TRUST COCEDE & CO	433-9710-481.90-20	SID 669 BOND INTEREST DUE	06/28/19:DOWNTOWN STRTSCP	\$1,722.50
	435-9710-481.90-20	SID 683 BOND INTEREST DUE	06/28/19: BABCOCK RECONST	\$1,505.00
	433-9710-481.90-10	SID 669 BOND PRINCIPAL	06/28/19:DOWNTOWN STRTSCP	\$65,000.00
	435-9710-481.90-10	SID 683 BOND PRINCIPAL	06/28/19:BABCOCK RECONST	\$70,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$138,227.50
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.30-20	ANNUAL HAZ WASTE REGIS	MAINTENANCE FEE F/Y 2018	\$200.00
				\$200.00
DEPT OF REVENUE	114-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 6/27/19	\$1,287.96
	141-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 6/27/19	\$643.98
	114-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 6/27/19	\$2,575.93
	141-4130-433.80-90	BAXTER/DAVIS>19TH:1%GRT	KNIFE RIVER THRU 6/27/19	\$643.98
				\$5,151.85
DOWNTOWN BOZEMAN ASSOCIATION	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT	\$1,416.74
				\$1,416.74
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	#3781:20 X10X10 TURF TIRE		\$88.37
				\$88.37
EAN SERVICES, LLC	010-3020-421.60-20	RNTAL CAR:BACKGROUND CHKS	TX:139:6/17-6/19/19	\$228.05
	010-3010-421.60-20	CAR RENTAL:K-9 TRAINING	DULLES,VA:DYK:5/7-5/21/19	\$1,358.63
				\$1,586.68
ELECTRONIC FEDERAL TAX PYMENT SYS	115-0000-204.33-02	PAYROLL SUMMARY		\$171.40
	750-0000-204.33-02	PAYROLL SUMMARY		\$51.42
	115-0000-204.33-02	PAYROLL SUMMARY		\$89.84
	010-0000-204.33-02	PAYROLL SUMMARY		\$408.39
	111-0000-204.33-02	PAYROLL SUMMARY		\$83.54
	600-0000-204.33-02	PAYROLL SUMMARY		\$286.87
	620-0000-204.33-02	PAYROLL SUMMARY		\$286.86
	010-0000-204.33-02	PAYROLL SUMMARY		\$691.87
	010-0000-204.33-02	PAYROLL SUMMARY		\$873.93
	010-0000-204.33-02	PAYROLL SUMMARY		\$221,826.30
	100-0000-204.33-02	PAYROLL SUMMARY		\$12,581.49
	111-0000-204.33-02	PAYROLL SUMMARY		\$16,121.80
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,834.93
	115-0000-204.33-02	PAYROLL SUMMARY		\$14,532.60
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,008.41
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,452.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.33-02	PAYROLL SUMMARY		\$869.64
	600-0000-204.33-02	PAYROLL SUMMARY		\$25,727.59
	620-0000-204.33-02	PAYROLL SUMMARY		\$23,268.09
	640-0000-204.33-02	PAYROLL SUMMARY		\$17,578.04
	650-0000-204.33-02	PAYROLL SUMMARY		\$3,992.57
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,399.18
	710-0000-204.33-02	PAYROLL SUMMARY		\$6,407.58
	750-0000-204.33-02	PAYROLL SUMMARY		\$19,908.18
				\$380,453.27
EMBLEMS INC	010-3010-421.20-30	(300)SHOULDER PATCHES	BOZEMAN PD	\$552.00
				\$552.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	DISCHARGE WEEKLY	WO#B19061690-001	\$60.00
	600-4610-441.50-99	WATER TESTING AT: E MAIN	EXXON, DIME INSURANCE	\$220.00
				\$280.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME TAGS, COLLAR BRASS	VOGEL, GREENWALL, WALKER	\$428.00
				\$428.00
EXECUTIVE SERVICES	600-5010-442.20-10	(500) NEW OWNER HANG TAGS		\$204.58
				\$204.58
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	05/09/2019-06/10/2019	\$49.37
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	05/09/2019-06/10/2019	\$1,397.55
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$40.00
	010-1880-413.40-60	RECY:05/31-06/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:05/07-06/05/19:BFD #3	50% SPLIT WITH THE COUNTY	\$182.65
	010-1880-413.40-30	SWR:05/07-06/05/19:BFD #3	50% SPLIT WITH THE COUNTY	\$37.42
	010-1880-413.40-70	STRM:05/31-06/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$15.62
	010-1880-413.40-60	GRB:05/31-06/30/19:BFD #3	50% SPLIT WITH THE COUNTY	\$46.07
	010-1880-413.40-70	STRM:05/31-06/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.83
	010-1880-413.50-99	SEMI-ANNUAL GENERTR SRVC	50% SPLIT WITH THE COUNTY	\$331.25
				\$2,113.69
FASTENAL COMPANY	600-5010-442.20-99	LATEX GLOVS, SPRAYWAY CLNR	EYEWEAR, QUIKMARK, AAA BATT	\$202.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-65	(1) MILWLMP WRENCH		\$279.83
	710-6010-449.20-40	10 OZ FOOD GRD SILLICONE		\$26.97
				\$509.15
FIRST AMERICAN TITLE COMPANY	010-3130-422.20-99	LOT BOOK GUARANTEE	205,209,215 W LAMME ST	\$150.00
				\$150.00
FIRST SECURITY BANK	144-8210-459.95-10	NEURD LOAN PRINCIPAL	DUE 06/28/19	\$25,048.49
	144-8210-459.95-20	NEURD LOAN INTEREST	DUE 06/28/19	\$20,951.51
	566-7610-453.95-20	BOZ SPORTS PARK FOUNDATN	LOAN INTEREST 06/28/19	\$9,021.59
				\$55,021.59
FISHER'S TECHNOLOGY	010-3110-422.50-20	KONICA BHC308 COPIER MANT	OVRG CHR:3/15-6/14/19	\$261.24
				\$261.24
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(27)OVW GRNT HR@\$32.69	APRIL GRANT HOURS WORKED	\$882.63
	140-3010-421.50-99	(13)OVW GRNT HR@\$32.69	MAY GRANT HOURS WORKED	\$424.97
	140-3010-421.50-99	(27)OVW GRNT HR@\$32.69	JUNE GRANT HOURS WORKED	\$882.63
				\$2,190.23
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(123)BOOKING FEES	JUNE 2019@\$15/EACH	\$1,845.00
				\$1,845.00
GALLATIN COUNTY FAIRGROUNDS	010-8050-456.70-90	PARKING LOT RENTAL:TOUCH	A TRUCK PROGRAM	\$161.70
				\$161.70
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-10	SEMI-ANNUAL ELEVATOR SRVC	JAN TO JUN 2019	\$1,320.00
	010-1810-413.30-10	SEMI-ANNUAL SERVICE	QUARTERLY JUL TO DEC 2019	\$780.00
				\$2,100.00
GALLATIN VALLEY FARM TO SCHOOL	010-8050-456.50-10	BUS EDUCATION PRGM FOR	SUMMER CAMPS ON 6/20/19	\$50.00
				\$50.00
H.D. FOWLER COMPANY	010-7610-453.30-30	GALV NIPPLES,COUPLINGS		\$330.50
				\$330.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.30-10	REPLACEMENT DIAPHRAGM FOR	1/2" & 3/4" VLVS TYPE 14	\$159.35
				\$159.35
HAWKINS, INC.	600-4610-441.20-40	HYDROFLUOSILICIC ACID,	1 LB BULK (MINI BULK)	\$1,940.10
				\$1,940.10
HEADWATERS VETERINARY HOSPITAL	010-3010-421.50-80	(3.5)DAYS BOARDING ROMAN	K9/176	\$63.00
				\$63.00
HERRINGTON, J. COLLEEN	178-1310-403.60-20	MEALS:NADCP NATL CONF	MD:HERRINGT:07/13-7/17/19	\$274.50
	178-1310-403.60-20	BGGE&TRNS:NADCP NATL CONF	MD:HERNGTN:07/13-7/17/19	\$50.00
				\$324.50
HOUSE OF CLEAN	640-5810-447.20-99	(2)ECOGRN MULTIFOLD TOWEL	ANTIMICROBIAL SOAP	\$89.98
	010-7610-453.30-20	TOLIET PAPER DISPENSER	TWIN DISPENSER	\$809.63
				\$899.61
HUNTER, JULIE	010-1510-405.20-99	(2)PASTA STATIONS:FIN/HR	TEAMSTER MTG:OLIVE GARDEN	\$140.00
	010-2010-415.20-99	(2)PASTA STATIONS:FIN/HR	TEAMSTER MTG:OLIVE GARDEN	\$140.00
				\$280.00
HYALITE ENGINEERS PLLC	010-1840-413.30-40	FRONT ENTRANCE ADA SURVEY	PROF SRVCS THRU 6/29/19	\$3,585.00
				\$3,585.00
IACP NET-ANNUAL BILLING FOR NET SRV	010-3010-421.70-20	ANNUAL FEE TO IACP NET	SRVC:7/01/19-6/30/20	\$1,225.00
				\$1,225.00
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMNT#012-1131963	\$151.31
				\$151.31
JAYNE PRODUCTS, INC	620-5630-445.20-40	(55) STSR SCALE REMOVER	+ FREIGHT	\$832.73
				\$832.73
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TOWEL BROWN CORMATIC		\$59.39
	010-1860-413.20-99	RETURN EKCOSCREEN URINAL	+ SCREEN URINAL PACIFIC	(\$37.44)
	010-1860-413.20-99	PREMIER GREEN FOAM SOAP	BATH TISSUE,CLEAR LINERS	\$604.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	FREE HANDS GRN FOAM SOAP	FOR PROF BLDG	\$130.46
	010-1830-413.20-99	FREE HANDS GRN FOAM SOAP	FOR CITY SHOPS	\$130.48
	010-1860-413.20-99	PREMIER GRN FOAM SOAP	BATH TISSUE,EKOSCSCREEN	\$434.69
	010-1820-413.20-99	CLEAR LINERS 10 ROLLS	FOR FIRE STATION #1	\$33.74
	010-1810-413.20-99	BATH TISSUE	FOR CITY HALL	\$33.57
	010-1860-413.20-99	(5)TOWEL SOFTPULL CENTER	FOR CITY SHOPS	\$335.80
	010-1830-413.20-99	(3) BATH TISSUE	FOR CITY SHOPS	\$175.59
	010-1840-413.20-99	BATH TISSUE,BROWN TOWELS	BLACK LINER:FOR PROF BLDG	\$133.67
	010-1830-413.20-99	DUPLICATE PAYMENT CK#	202420 & CK#202784	(\$260.01)
	010-8040-456.20-99	BLACK LINER,SPONGE,GLOVES		\$171.34
	010-8040-456.20-99	WINDOW CLEANER,TOWELS,	GLOVES	\$296.66
	010-8040-456.20-99	URNIAL SCREENS,GLOVES,	TOLIET PAPER	\$666.36
	189-8040-456.20-99	TISSUE,TOWELS,CLEANER	GLOVES,TOLIET PAPER	\$366.51
	010-1840-413.20-99	BATH TISSUE	FOR PROF BLDG	\$33.57
				\$3,309.09
KENYON NOBLE LUMBER CO	010-3120-422.20-99	(6) PREMIX FUEL	NAILS, LOG SCREWS	\$185.29
	010-3130-422.20-65	(1) PLYWOOD 4'X8'		\$15.20
	010-3130-422.20-65	BRONZE TORX,PLYWOOD,FIR	FOR FIRE TRAINING	\$144.34
	620-5610-445.20-99	HOT WATER HOSE 5/8"X25'	(2) HOSE MENDERS	\$36.57
	620-5610-445.30-20	75 GAL WATER HEATER	FOR WRF	\$1,099.99
	010-7610-453.20-99	DUCT TAPE,HAMMER DRILL,	CHISEL,FASTENERS	\$49.40
	010-7610-453.30-20	WALL PLATE, SENSOR		\$25.78
	010-7610-453.20-99	WIRE CONNECTORS,PLIERS		\$38.12
	010-7610-453.20-99	PARTICLE BOARD		\$18.95
	010-7610-453.20-99	RETURN OF (7) 2X8 ORIGINA	L INV#7084601	(\$121.45)
	010-7610-453.20-99	2X4 TREATED 2X4		\$8.69
	010-7610-453.20-99	BOLTS,WASHERS,BITS,	2X4,4X4	\$133.66
	010-7610-453.20-99	2X4 8' & 16' TREATED	BROWNTONE	\$63.87
	010-7610-453.20-99	RETURN OF TREATED 2X4	ORIGINAL INV#7154816	(\$57.83)
	010-7610-453.20-99	METAL BLADE,FIBER CEMENT		\$74.98
	010-7610-453.20-99	(25)VINYL TUBE		\$12.25
	010-7610-453.20-99	KNIFE,TAPE RULE,MARKING	FLAGS	\$27.47
	010-1850-413.30-10	(1) TAP & DRILL SET	(1) INSPECTION MIRROR	\$27.37
	010-1850-413.30-10	(1) FASTENERS	PUMP REPAIR	\$21.55
				\$1,804.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KLUNDT, BILL	010-3010-421.20-30	(1)DUTY BOOT REIMB	BILL KLUNDT/ #167	\$193.45
				\$193.45
KNIFE RIVER	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 6/27/19	\$127,508.34
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 6/27/19	\$63,754.17
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 6/27/19	\$255,016.66
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 6/27/19	\$63,754.17
				\$510,033.34
KNIGHT, ANDREW	010-3010-421.60-20	AIRFARE:ACP CONFERENCE	IL:KNIGHT,MCNEIL:10/25-30	\$912.20
				\$912.20
KREDIT ELECTRIC	010-8040-456.30-20	INSTALL EXTERIOR LIGHTS @	STORYMILL PARK	\$4,947.76
				\$4,947.76
L N CURTISS & SONS	010-3120-422.30-10	PRESSURE CONTROL REPR KIT		\$55.00
				\$55.00
LANGUAGE LINK	140-3010-421.50-99	(55)MINUTES TRANSLATION	DV VIC SRVCS 6/1-6/30/19	\$47.85
				\$47.85
LEHRKIND'S COCA-COLA	640-5810-447.50-99	FINANCE CHARGE	LATE PAYMENT	\$0.42
	640-5810-447.50-99	CREDIT FOR OVERPAYMENT	CK#200735	(\$2.61)
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$27.00
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$39.00
	640-5810-447.50-99	EQUIPMENT RENTAL FEE		\$11.00
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$33.00
	640-5810-447.50-99	FINANCE CHARGE	LATE PAYMENT	\$0.07
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$16.50
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$41.25
	640-5810-447.50-99	EQUIPMENT RENTAL FEE		\$11.00
	640-5810-447.50-99	FINANCE CHARGE	LATE PAYMENT	\$0.46
				\$177.09
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-20	(1)MNTH SERVICE	PORTA POTTY	\$93.00
				\$93.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-07/1-	07/31/19@2274 FERGSN AVE	\$51.99
				\$51.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3160-422.30-10	(12)AIR SAMPLE MEDIA KIT	FOR HAZMAT	\$934.20
	010-3120-422.20-99	(2) NOSECUP RED VALVES	+ SHIPPING	\$104.42
				\$1,038.62
MIDLAND IMPLEMENT	010-7610-453.30-30	3"RAINBIRD VALVE		\$379.75
	010-7610-453.30-30	TEES,COUPLINGS,INLET,	POP-UPS,VALVES	\$4,457.07
				\$4,836.82
MILLER, JACQUELYN	600-4610-441.60-20	MEALS:AMTA&NWMOA WRKSH	BOISE:MILLER,JAC:7/16-19	\$90.00
				\$90.00
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CTR DEPOSIT 6/23	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/22	BEALL CENTER RENTAL	\$175.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/29	STORY MANSION RENTAL	\$375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/22	STORY MANSION RENTAL	\$375.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/30	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/19	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/21	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEP 6/28-6/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/21	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEP 6/23-6/28	LINDLEY CENTER RENTAL	\$500.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	66847-225730:1743 MIDFLD	\$30.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	67921-11510:203 S 7TH	\$20.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67547-241220:2649 BLCKBRD	\$100.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	47871-34830:2702 LANGOHR	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	47873-146480:23 S HUNTERS	\$79.20
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	47973-50610:421 STAUDAHER	\$125.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	4081-21210:210 S 16TH #A	\$100.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	66847-225730:1743 MIDFLD	\$200.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	58007-49040:216 E LINCOLN	\$250.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	66671-12120:1113 S 5TH	\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	37145-65820:1050 BOYLAN 1	\$229.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	28581-42690:309 S 20TH	\$282.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	3321-17380:411 S 12TH	\$282.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61355-55830:1204 WOODLAND	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61759-200020:1477 KENYON	\$26.15
	010-8050-456.50-10	SESS 1-GO CAMP G.I.R.L.S.	6/17/19 - 6/21/19	\$632.50
	010-0000-201.60-50	REFND FOR SWIM PUNCH CARD	REFUND REQUESTED	\$33.34
				\$6,314.19
MISC - ACCT REC	010-0000-201.90-00	OUTLOOK PROPERTIES LLC-17	MR Refund Voucher	\$67.50
				\$67.50
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
				\$19.00
MONTANA OIL SUPPLY	640-5820-447.20-61	PRESTONE PRIME ORG COOLNT		\$120.45
				\$120.45
MONTANA STATE TREASURER	115-0000-204.33-01	PAYROLL SUMMARY		\$9.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$11.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$61.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$55.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$55.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$190.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$54,335.40
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,210.50
	111-0000-204.33-01	PAYROLL SUMMARY		\$2,996.05
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,063.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,367.50
	120-0000-204.33-01	PAYROLL SUMMARY		\$198.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$571.00
	178-0000-204.33-01	PAYROLL SUMMARY		\$137.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,753.80
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,382.10
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,353.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.33-01	PAYROLL SUMMARY		\$742.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,208.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,144.25
	750-0000-204.33-01	PAYROLL SUMMARY		\$3,619.00
				\$84,590.00
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN Y	\$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	\$52.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$52.43
				\$2,382.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	BRACKET MOUNTNG ALTERNTR		\$183.30
				\$183.30
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(305) VRO REQUESTS	PARKING ENFORCEMENT	\$25.13
				\$25.13
MOUNTAIN SUPPLY CO	010-7610-453.30-30	PVC CEMENT,PRIMER,	COUPLINGS	\$36.25
	010-7610-453.30-30	COUP HOSE SHANK,GLASS	REINFORCE	\$29.35
	010-7610-453.30-30	POLY CLAMPS,PLASTIC	POP-UPS	\$11.73
	010-7610-453.30-30	PLASTIC NOZZLE,ANGLES,	CLAMPS	\$52.18
	010-7610-453.20-99	DISCHARGE HOSE		\$8.94
				\$138.45
MR T'S TOWING & REPAIR	010-3010-421.50-99	(1)TOW TO CITY SHOPS	ASSET 3382:2007 CHEV IMPA	\$110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	(1)TOW TO IMPOUND	CASE #2437	\$110.00
	010-3010-421.50-99	(1)TOW TO GCSO EVID STORG	CASE #BI19-02676	\$110.00
				\$330.00
MURRAY, KYLA	010-1410-404.60-10	HOTEL:MCAA CONFERENCE	FARMNT:MURRAY:6/26-6/28	\$155.08
	010-1410-404.60-10	MILEAGE:MCAA CONFERENCE	FARMNT:MURRAY:6/26-6/28	\$69.60
	010-1410-404.60-10	MEALS:MCAA CONFERENCE	FARMNT:MURRAY:6/26-6/28	\$70.00
	010-1410-404.60-20	MEALS:NADCP NATL CONF	MD:MURRAY:07/13-7/17/19	\$274.50
	010-1410-404.60-20	BGGE&TRNS:NADCP NATL CONF	MD:MURRAY:07/13-7/17/19	\$80.00
				\$649.18
MY STORAGE LLC	010-3010-421.70-90	MONTHLY RENTAL JULY 2019	+ELECTRICITY CHG	\$220.00
	010-3010-421.70-90	(1)LATE FEE STORAGE UNIT	MONTHLY RENTAL JULY 2019	\$25.00
				\$245.00
MYSIDEWALK, INC	116-8210-459.50-10	DOWNTOWN ECONOMIC DATA	07/20/19 - 07/19/20	\$5,250.00
				\$5,250.00
NAPA AUTO PARTS	710-6010-449.20-80	OIL PRESSURE SWITCH		\$20.76
	710-6010-449.30-10	BATTERY CORE RETURN	ORIG INV #90505	(\$9.00)
	710-6010-449.20-80	(2)NAPA CABIN AIR FILTERS	(1) NAPAGOLD OIL FILTER	\$19.78
				\$31.54
NORTHWEST PIPE FITTING INC	600-5030-442.20-99	(9) 7'0" CURB BOX 2-1/2"	(9) BLACK HEX BUSHING	\$710.37
				\$710.37
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$359.31
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$605.30
	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	\$40.40
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$40.39
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$40.39
	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	\$112.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$112.79
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$112.79
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.84
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$43.59
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$883.23
	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	\$2,028.02
	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
	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	\$1,034.66
	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	\$176.58
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$45.49
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$45.48
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	\$384.78
	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
				\$21,243.85
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 7/02/19-8/01/19	\$17.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 7/02/19-8/01/19	\$17.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 7/02/19-8/01/19	\$17.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 7/02/19-8/01/19	\$17.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 7/02/19-8/01/19	\$17.98
				\$89.90
ORKIN PEST CONTROL	010-1880-413.30-30	JULY PEST CONTROL	1704 VAQUERO PKWY	\$139.79
				\$139.79
OWENHOUSE HARDWARE	010-3120-422.20-99	(3)FLAGGING TAPE,(48)ROPE	(3) BLACK PIPE	\$100.66
	010-3120-422.20-99	(1) KEYBLANK SCHLAGE		\$2.79
	640-5810-447.20-99	(12) SNAPBLADE KNIFE		\$35.88
	600-4610-441.20-99	FLAP DISC (2), HARDWARE		\$18.78
	010-7610-453.30-10	SPARK PLUG		\$8.99
	010-1860-413.30-20	(1 PKG) STAPLES,1/2" WIRE	FOR EMERG LIGHT@LIBRARY	\$2.59
	010-1850-413.30-20	(1) CAULK CLEAR 10.5 OZ	REPAIR LEAK@SENIOR CTR	\$9.99
	010-1840-413.30-20	(2) WASHER TOP HAT	FAUCET REPAIR@PROF BLDG	\$3.58
				\$183.26
POLICEONE.COM ACADEMY	010-3010-421.70-20	(1)YR SBSCRPTN POLICE ONE	7/1/19-6/30/20	\$4,278.00
				\$4,278.00
PRO CARPET CLEANERS	010-1880-413.50-30	(31) CLEAN CONF RM CHAIRS	@ FIRE STATION #3	\$310.00
	010-1840-413.30-20	CARPET CLEANING	1ST&2ND FLRS@PROF BLDG	\$1,048.50
	010-1880-413.30-20	CARPET CLEANING	@FIRE STATION #3	\$612.00
	010-1840-413.30-20	CARPET STATIC GUARD APPL	MAIN FLOOR @ PROF BLDG	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,170.50
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$29,827.40
	010-0000-204.31-01	PAYROLL SUMMARY		\$40,030.08
	115-0000-204.30-08	PAYROLL SUMMARY		\$2,948.78
	115-0000-204.31-01	PAYROLL SUMMARY		\$3,957.43
				\$76,763.69
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$34,419.71
	010-0000-204.31-03	PAYROLL SUMMARY		\$55,109.70
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,220.81
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,954.66
				\$92,704.88
PUBLIC EMP RTMNT BOARD-PERS	750-0000-204.30-02	PAYROLL SUMMARY		\$26.56
	750-0000-204.31-02	PAYROLL SUMMARY		\$28.81
	010-0000-204.30-02	PAYROLL SUMMARY		\$151.11
	010-0000-204.31-02	PAYROLL SUMMARY		\$163.93
	600-0000-204.30-02	PAYROLL SUMMARY		\$130.61
	600-0000-204.31-02	PAYROLL SUMMARY		\$141.68
	620-0000-204.30-02	PAYROLL SUMMARY		\$130.60
	620-0000-204.31-02	PAYROLL SUMMARY		\$141.68
	010-0000-204.30-02	PAYROLL SUMMARY		\$248.53
	010-0000-204.31-02	PAYROLL SUMMARY		\$269.61
	010-0000-204.30-02	PAYROLL SUMMARY		\$46,164.39
	010-0000-204.31-02	PAYROLL SUMMARY		\$49,921.42
	100-0000-204.30-02	PAYROLL SUMMARY		\$4,153.35
	100-0000-204.31-02	PAYROLL SUMMARY		\$4,505.59
	111-0000-204.30-02	PAYROLL SUMMARY		\$6,144.14
	111-0000-204.31-02	PAYROLL SUMMARY		\$6,665.23
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,951.00
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,116.42
	115-0000-204.30-02	PAYROLL SUMMARY		\$4,749.36
	115-0000-204.31-02	PAYROLL SUMMARY		\$5,152.17
	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		\$322.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.31-02	PAYROLL SUMMARY		\$349.98
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,233.87
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,017.00
	620-0000-204.30-02	PAYROLL SUMMARY		\$8,602.68
	620-0000-204.31-02	PAYROLL SUMMARY		\$9,332.26
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,611.60
	640-0000-204.31-02	PAYROLL SUMMARY		\$7,214.75
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,734.62
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,881.74
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,331.57
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,529.31
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,229.61
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,418.70
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,000.25
	750-0000-204.31-02	PAYROLL SUMMARY		\$7,295.47
	640-0000-204.30-02	ABT PERS PORTION NOT W/H	J.RUGHEIMER	\$39.09
				\$212,851.47
R.E.D	010-3010-421.20-30	HEMS, REPAIRS	ADDING PATCHES/STRIPES	\$40.75
				\$40.75
RANCH AND HOME SUPPLY LLC	710-6010-449.20-60	20V BARE B.L. 3/8 IMPACT	20V MAX BATT,WORKLIGHT	\$424.97
	010-7610-453.20-99	20V BATTERY, 18V ADAPTER	BATTERY	\$279.98
	010-7610-453.20-99	30" SPOT SPRAY WAND		\$9.99
	010-7610-453.20-99	PADLOCK,KEY RACKS,BELTS		\$270.91
	010-7610-453.20-99	HOSE CLAMPS		\$10.36
	010-7610-453.20-99	SAW,KNIFE,BATTERY,SOFT	GRIP,BATTERY CORE CHARGE	\$244.41
				\$1,240.62
RANGER PLUMBING & HEATING, INC	010-8040-456.30-20	INSTALL NEW MOEN FAUCET	@ THE LINDLEY CENTER	\$507.50
	010-8040-456.30-20	CHECK SINK DRAIN FOR	INDIRECT WASTE	\$135.00
				\$642.50
RESSLER MOTORS	710-6010-449.20-80	#3734:OIL CHANGE	2014 PRIUS	\$99.53
				\$99.53
ROCKY MOUNTAIN INFO NETWORK	010-3010-421.70-55	RMIN MEMBERSHIP:A KNIGHT	7/1/19-6/30/20	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$200.00
ROMEO, MICHAEL ROBERT	600-5010-442.60-10	BAGGAGE:ACE19 CONFERENCE	DENVER:ROMEO:6/8-6/12	\$30.00
				\$30.00
SANDERSON STEWART	116-8210-459.50-40	DWNTWN URD STRCTRD PRKG	STDY#DTN18-002 THRU 5/31	\$3,500.03
				\$3,500.03
SELBY'S	010-7610-453.30-30	(12)BLUE SURVEY MARKING	PAINT	\$46.28
				\$46.28
SHERWIN WILLIAMS COMPANY	010-1860-413.30-30	(1 GAL) EXT BENCH STAIN	FOR LIBRARY BENCH	\$47.79
				\$47.79
SHI INTERNATIONAL CORP	010-1910-414.50-20	SHAREPOINT ONLINE LICENSE	RENEWAL:07/01-06/30/20	\$856.48
				\$856.48
SLAB TECH LLC	111-4110-433.50-40	SIDEWALK TRIP HAZARD REPR	(636)SQ FEET @ VARIOUS AD	\$3,816.00
				\$3,816.00
SOLSTICE LANDSCAPING	010-1880-413.30-30	LANDSCAPING SERVICES JUNE	@ FIRE STATION #3	\$928.00
	010-1810-413.30-30	LANDSCAPING SERVICES JUNE	@ CITY HALL	\$532.00
	010-1860-413.30-30	LANDSCAPING SERVICES JUNE	@ LIBRARY	\$1,384.00
	010-1840-413.30-30	LANDSCAPING SERVICES JUNE	@ PROF BLDG	\$424.00
	010-1850-413.30-30	LANDSCAPING SERVICES JUNE	@ SENIOR CENTER	\$524.00
				\$3,792.00
SPEEDY LUBE INC	710-6010-449.20-80	#3986:OIL CHANGE	2017 FORD	\$45.85
	710-6010-449.20-80	3447:OIL CHANGE	2008 GMC SIERRA TRUCK	\$42.25
	710-6010-449.20-80	#3343:OIL CHANGE	2006 GMC SIERRA TRUCKS	\$42.25
				\$130.35
STORY DISTRIBUTING CO	640-5820-447.20-61	DIESEL #2 DYE 986 GAL		\$2,244.14
	640-5820-447.20-61	DIESEL #2 DYE 175 GAL		\$407.05
	640-5820-447.20-61	DIESEL #2 DYE 462 GAL		\$1,074.61
	010-1840-413.20-61	DEPT FUEL FOR FACILITIES	FOR THE MONTH OF JUNE	\$101.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,827.05
STRONGHOLD FABRICATION	010-7610-453.30-30	DOOR REPAIR ON CLIMBING	BOULDER @ PONDS	\$188.00
				\$188.00
SULLIVAN, ROBIN	144-8210-459.50-10	PREPARE FINANCIAL REPORT	NURB MEETING 7/2/19	\$100.00
				\$100.00
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACEMENT OF STREET	LIGHT BULBS + LABOR	\$496.00
				\$496.00
SUPPLYWORKS	010-1840-413.20-99	(2)WHISK BROOM(2)HEVY BRM	(2) EXTRA LRG DUST PAN	\$47.86
	010-1850-413.30-10	COPPER FITTINGS, PIPE	REPAIR WITH PUMPS	\$23.39
				\$71.25
T W ENTERPRISES INC	620-5210-444.30-10	ONSITE TEST,CHECK SWITCH	@ BAXTER LIFT STATION	\$330.50
				\$330.50
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-JUNE	PARKING ENFORCEMENT	\$95.00
				\$95.00
TEAR IT UP LLC	010-3010-421.20-99	(9)LBS SHRED @ .22 LB	\$20 SER CHARGE	\$41.12
				\$41.12
THE WRAP AGENCY (CSG MEDIA LLC)	010-7610-453.30-30	(2) RECYCLING BIN WRAPS		\$925.00
				\$925.00
THOMAS DEAN & HOSKINS INC	116-8210-459.50-40	DOWNTOWN SILD MAPPING	PROF SRVCS THRU 5/31/19	\$570.75
				\$570.75
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTROOM SRVCS	1X PER WEEK MONTHLY RENTL	\$85.00
				\$85.00
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	FRUIT BARS		\$9.98
				\$9.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	DRY ICE		\$16.77
				\$16.77
TOYOTA FINANCIAL SERVICES-LEASES	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$291.47
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$291.24
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$291.27
	010-7810-455.95-10	#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
				\$1,997.59
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(1) INDICATOR	+ FREIGHT	\$72.55
				\$72.55
TRI-COUNTY HEATING & COOLING	650-3330-424.30-10	NO HEAT:INSTALLED BOARD &	TRANSFORMER:PARTS&LABOR	\$1,464.57
				\$1,464.57
TRITECH FORENSICS	010-3010-421.20-99	(100)EVIDENCE BAGS	14.37X21.25 EBB-14X21	\$165.00
				\$165.00
UPS	010-3010-421.70-50	(1)EVIDENCE SHIPPING	8A844X/29N7	\$18.56
				\$18.56
US BANK	670-4510-435.95-10	LANDFILL GAS REMEDIATION	SYSTEM SRF-15373 DUE:0628	\$39,000.00
	670-4510-435.95-20	LANDFILL GAS REMEDIATION	SYSTEM SRF-15373 DUE:0628	\$19,487.50
	602-4620-441.90-10	SOURDOUGH TANK-WRF17386	PRINCIPAL DUE 06/28/19	\$153,000.00
	602-4620-441.90-20	SOURDOUGH TANK-WRF17386	INTEREST DUE 06/28/19	\$81,415.30
	601-4620-441.90-10	WTP EXPANSION LOAN 2011 B	06/28/19 PRNCPL:WRF13291	\$211,000.00
	601-4620-441.90-20	WTP EXPANSION LOAN 2011 B	06/28/19 INTRST:WRF13291	\$109,110.00
	601-4620-441.90-10	WTP EXPANSION LOAN 2011 A	06/28/19 PRNCPL:WRF12247	\$228,000.00
	601-4620-441.90-20	WTP EXPANSION LOAN 2011 A	06/28/19 INTRST:WRF12247	\$107,865.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 H	06/28/19 PRNCPL:SRF11281	\$225,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 H	06/28/19 INTRST:SRF11281	\$96,465.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 G	06/28/19 PRNCPL:SRF11292	\$66,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 G	06/28/19 INTRST:SRF11292	\$29,910.00
	305-9620-481.90-20	PARKING GARAGE-TIF BONDS	SERIES 2007:06/28/19 INTR	\$101,786.25
	304-9310-481.90-20	TOP BONDS-GO BONDS SERIES	2013: INTEREST 06/28/19	\$146,362.50
	304-9310-481.90-20	TOP BONDS-GO BONDS SERIES	2014: INTEREST 06/28/19	\$77,706.25
	438-9710-481.90-10	DNRC SID674 LOAN:WST WTR	06/28/19 PRINCPL:SRF05132	\$12,000.00
	438-9710-481.90-20	DNRC SID674 LOAN:WST WTR	06/28/19 INTRST:SRF05132	\$2,831.25
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 B	06/28/19 PRNCPL:SRF10252	\$9,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 B	06/28/19 INTRST:SRF10252	\$1,855.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 C	06/28/19 PRNCPL:SRF11291	\$23,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 C	12/31/18 INTRST:SRF11291	\$9,825.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 D	06/28/19 PRNCPL:SRF10230	\$231,000.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 D	06/28/19 INTRST:SRF10230	\$89,685.00
	622-5650-445.90-10	WRF DIGESTER LOAN 2010 F	06/28/19 PRNCPL:SRF10262	\$20,000.00
	622-5650-445.90-20	WRF DIGESTER LOAN 2010 F	06/28/19 INTRST:SRF10262	\$7,980.00
	305-9620-481.90-10	PARKING GARAGE-TIF BONDS	SERIES 2007:06/28/19 PRIN	\$220,000.00
	304-9310-481.90-10	TOP BONDS-GO BONDS SERIES	2013: PRINCIPAL 06/28/19	\$420,000.00
	304-9310-481.90-10	TOP BONDS-GO BONDS SERIES	2014: PRINCIPAL 06/28/19	\$215,000.00
	438-9710-481.90-10	DNRC SID674 LOAN:WATER	PRINCPL 06/28/19 WRF05067	\$3,000.00
	438-9710-481.90-20	DNRC SID674 LOAN:WATER	INTRST 06/28/19 WRF05067	\$665.63
				\$2,957,949.68
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$9,046.98
	100-0000-204.30-09	PAYROLL SUMMARY		\$480.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,109.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$291.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$228.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$253.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$682.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$137.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$518.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$631.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$291.00
	010-0000-204.30-09	PAYROLL SUMMARY		(\$250.00)
				\$13,416.98
UTILITIES UNDERGROUND	600-5010-442.50-99	EXCAVATION NOTIFICATION	FOR THE MONTH (730)	\$1,146.10
				\$1,146.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(1) HD WATER PUMP		\$74.51
	710-6010-449.20-80	(4) HYD FITTINGS	(600) HYD HOSE	\$612.61
				\$687.12
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(21)TONERS DET,SGT,EVIDEN	FOR PATROL PRINTERS	\$1,965.00
				\$1,965.00
VINE ENTERPRISES INC	010-1830-413.30-30	REMOV/INSTALL FENCE POSTS	@ SUMMIT	\$695.00
				\$695.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	(2)DESICCANT SECADOR REPL	FOR WRF	\$43.38
				\$43.38
WALMART COMMUNITY	010-3010-421.20-10	TAPE,LIGHTING,TARPS	ZIPLOCK/EVID COLLECTION	\$66.00
				\$66.00
WELLS FARGO CORPORATE TRUST SERVICE	303-9310-481.90-20	GO REFUNDING BONDS 2012	06/28/19 INTEREST DUE	\$7,950.00
	303-9310-481.90-10	GO REFUNDING BONDS 2012	06/28/19 PRINCIPAL DUE	\$260,000.00
				\$267,950.00
WESTERN GLASS COMPANY	010-1810-413.30-20	RESET TOP PIVOT & ADJUST	EAST EXT DOOR REPAIR	\$140.00
				\$140.00
WESTERN PLUMBING	010-1820-413.30-20	WATER HEATER PACK	REPAIR @ FIRE STATION #1	\$66.00
	010-1820-413.30-20	CLOSET FLUSH VALVE	REPAIR @ FIRE STATION #1	\$157.00
				\$223.00
				\$5,164,519.65