

Name	Budget Account	Description 1	Description 2	Transaction Amount
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	(10) FILTER MEDIA	SWIM CENTER	\$460.00
	010-8030-456.20-40	(2) CHLORINE STABILIZER	BOGERT PARK	\$360.00
				\$820.00
AE2S, INC	600-4610-441.50-50	SCADA SUPPRT:TO#2 ON CALL	PROF SVCS THRU 5/31/19	\$870.90
	600-5040-442.50-50	PEAR STREET BOOSTER REHAB	PROF SVCS THRU 5/31/19	\$6,942.23
				\$7,813.13
AG DEPOT	010-7610-453.20-40	CHEMICALS (6 GAL & 1 QT)		\$413.50
				\$413.50
ALLEGRA - BOZEMAN	010-2010-415.20-10	(500)HR WINDOW ENVELOPE	LOGO	\$156.36
	010-2010-415.20-10	100 BUSINESS CARDS	J.NORBY	\$27.20
	010-7810-455.20-99	(1000)BKMARKS/ PATRON LIB	CARD APP	\$344.75
				\$528.31
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TOTE#'S ENTERD INTO INVTY		\$315.00
	640-5810-447.50-10	RAMS VRP10 LEASE	LIVE HOST & USER ACCESS	\$18,761.46
				\$19,076.46
ALSCO AMERICAN LINEN DIVISION	112-7710-454.50-99	SHOP TOWEL RED 300, 4X6	MAT(CHARCOAL & BLBERRY	\$5.12
	710-6010-449.50-99	SHOP TOWEL RED 300, 4X6	MAT(CHARCOAL & BLBERRY	\$70.29
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$40.47
	710-6010-449.50-99	LAUNDRER SHOP TOWELS	& FENDER COVERS	\$51.85
				\$167.73
AMAZON.COM	010-7810-455.20-70	NON FIC BK REFUND		(\$0.16)
	010-7810-455.20-70	NON FIC BK REFUND		(\$0.16)
	010-7810-455.20-70	(2) FIC BOOK		\$23.97
	010-7810-455.20-70	(1) FIC BOOK		\$8.77
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(8) NON FIC BOOKS		\$300.02
	010-7810-455.20-70	(1) FIC BOOK		\$16.61
	010-7810-455.20-70	(1) FIC BOOK		\$12.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
010-7810-455.20-70	(1) FIC BOOK		\$16.88	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.95
	010-7810-455.70-50	SHIPPING		\$4.79
	010-7810-455.20-70	(1) FIC BOOK		\$3.94
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.99
	010-7810-455.20-70	(1) FIC BOOK		\$12.77
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-10	DIPLAYPORT/MARKING TAGES	INFO DESK SUPPLY	\$51.08
	010-7810-455.20-70	(1) FIC BOOK		\$6.51
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(2) JAVS		\$57.98
	010-7810-455.70-50	SHIPPING		\$7.98
	010-7810-455.20-70	(12) DVDS		\$203.40
	010-7810-455.20-70	(1) DVD		\$99.50
	010-7810-455.70-50	SHIPPING		\$4.39
	010-7810-455.20-10	SELF CHECK PAPER	LIB USE	\$295.96
	010-7810-455.20-70	FIC REFUND		(\$16.23)
	010-7810-455.20-70	FIC REFUND		(\$26.98)
	010-7810-455.20-70	(1) YA FIC BOOK		\$8.87
	010-7810-455.20-70	(2) YA FIC BOOK		\$21.34
	010-7810-455.20-99	ADULT PRG SUPPLY		\$38.99
	010-7810-455.20-99	DISPLAY BAGS	LIB USE	\$57.98
	010-7810-455.20-99	CREDITCARD MACHINE ROLLS	LIB USE	\$19.47
	010-7810-455.20-70	(1) FIC BOOK		\$13.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.00
	010-7810-455.20-70	(1) MUSIC CD		\$7.59
	010-7810-455.20-70	(1) FIC BOOK		\$5.98
	010-7810-455.20-70	(1) FIC BOOK		\$10.95
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(2) FIC BOOKS		\$11.98
	010-7810-455.20-70	MUSIC CD		\$14.39

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$3.75
	010-7810-455.70-50	SHIPPING		\$3.98
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$15.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.29
	010-7810-455.20-70	(23) MUSIC CDS		\$332.38
	010-7810-455.20-70	(2) FIC BOOKS		\$5.57
	010-7810-455.70-50	SHIPPING		\$7.98
	010-7810-455.20-70	(11) FIC BOOKS		\$130.43
	010-7810-455.20-70	(1) FIC BOOK		\$11.13
	010-7810-455.20-70	(1) FIC BOOK		\$2.10
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.79
	010-7810-455.20-70	(1) FIC BOOK		\$12.95
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.09
	010-7810-455.20-70	(1) FIC BOOK		\$4.95
	010-7810-455.70-50	SHIPPING		\$4.84
	010-7810-455.20-70	(2) FIC BOOK		\$11.46
	010-7810-455.20-70	(1) FIC BOOK		\$5.98
	010-7810-455.20-70	DVD REFUND		(\$14.99)
	010-7810-455.20-70	(1) FIC BOOK		\$9.00
	010-7810-455.20-70	(1) FIC BOOK		\$7.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(4) FIC BOOKS		\$41.53
	010-7810-455.20-70	FIC REFUND		(\$14.14)
	010-7810-455.20-70	(1) FIC BOOK		\$5.09
	010-7810-455.20-70	(1) FIC BOOK		\$5.51
	010-7810-455.70-50	SHIPPING		\$2.99
	010-7810-455.70-50	SHIPPING		\$4.62
	010-7810-455.20-70	(1) FIC BOOK		\$4.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.96
	010-7810-455.20-70	(1) FIC BOOK		\$4.61

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.20-70	(1) FIC BOOK		\$6.36
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.94
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) DVD		\$10.13
	010-7810-455.20-70	(2) FIC BOOKS		\$12.90
	010-7810-455.20-70	(1) FIC BOOKS		\$17.10
	010-7810-455.20-70	(2) FIC BOOKS		\$33.94
	010-7810-455.20-70	MUSIC CD		\$9.92
	010-7810-455.20-70	(3) JAV		\$44.74
	010-7810-455.20-70	MUSIC CD		\$16.40
	010-7810-455.20-70	(1) JUV EARLY READER		\$11.95
	010-7810-455.20-70	(2) JAVS		\$28.90
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	FIC REFUND		(\$11.93)
	010-7810-455.20-99	OFFICE SUPPLY	LIB USE	\$79.75
	010-7810-455.20-99	VICE RECORDER	LIB USE	\$31.19
	010-7810-455.20-99	SHARPIES	LIB USE	\$13.31
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.32
	010-7810-455.20-10	PENS/BINDERS.STORAGE	LIB USE	\$260.10
	010-7810-455.20-99	TEA MTG ROOM	LIB USE	\$28.94
	010-7810-455.20-99	VARIDESK FOR INFO	LIB USE	\$295.00
	010-7810-455.20-70	(1) DVD		\$39.96
	010-7810-455.20-10	SHARPIES	LIB USE	\$14.49
	010-7810-455.20-10	SELF SELL ENVELOPES	LIB USE	\$9.19
	010-7810-455.20-70	(1) DVD		\$17.07
	010-7810-455.20-70	(4) GRAPHIC NOVELS		\$49.30
	010-7810-455.20-70	(1) JAV		\$11.71
	010-7810-455.20-70	(1) DVD		\$11.24
	010-7810-455.20-70	(6) MUSIC CDS		\$66.41
	010-7810-455.20-70	(1) DVD		\$19.89
	010-7810-455.20-70	MUSIC CD REFUND		(\$66.41)
	010-7810-455.20-70	(2) FIC BOOKS		\$33.54
	010-7810-455.20-70	(1) FIC BOOK		\$16.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) DVDS		\$40.50
	010-7810-455.20-70	(4) DVDS		\$45.72
	010-7810-455.20-10	WHIP BOARD MARKERS		\$10.48
	010-7810-455.20-70	(1) ADULT NON FIC BOOKS		\$182.11
	010-7810-455.20-10	WIPEBOARD MARKERS		\$16.52
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$32.05
	010-7810-455.20-70	FIC REFUND		(\$9.80)
	010-7810-455.20-99	USB HEADSET	CHILDRENS DEPT	\$42.50
	010-7810-455.20-70	(1) JAV		\$9.96
	010-7810-455.20-99	VARIDESK ARM MONITOR	INFO DESK	\$125.00
	010-7810-455.20-70	FIC REFUND		(\$5.99)
	010-7810-455.20-10	SELF CHECK PAPER REFUND		(\$73.99)
	010-7810-455.20-70	(3) JAV		\$27.93
	010-7810-455.20-70	(2) DVD		\$29.92
	137-7810-455.20-70	(3)MOST WANTED DVD	MOST WANTED DVD 2019	\$44.88
	010-7810-455.20-70	FIC REFUND		(\$11.24)
	010-7810-455.70-99	LATE FEE	6/25/19	\$35.00
				\$3,782.22
AMBIENTE H2O INC	620-5610-445.30-20	PUMP LOBE KIT, WEAR PLATE	, PUMP HOUSING,	\$1,965.41
				\$1,965.41
ANDER GRAPHICS	010-7810-455.70-10	SUMMER BULLETION BRD	LIB USE	\$161.01
				\$161.01
ARMITAGE ELECTRIC INC	010-2010-415.30-20	RUN WIRE & INSTALL OUTLET	HR OFFICE NEW WORKSPACE	\$937.35
				\$937.35
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-20	MOWING STORY MANSION PK	FOR THE MONTH OF JUNE	\$495.00
				\$495.00
AVERY DENNISON	111-4171-433.20-99	ANTI-GRAFITI, 48" X 50 YD		\$750.00
	111-4171-433.20-99	(3)INK CARTRGES BLK & RED		\$495.60
	111-4171-433.20-99	2-INK CARTRIDGE (BLU,YEL)	FOR SIGN MACHINE	\$1,980.40
	111-4171-433.20-99	(1) OMNICUBE WHITE		\$1,590.00
				\$4,816.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
B & J SAWMILL, INC	010-7610-453.30-30	(2)12x12x24 PIECES OF	WOOD FOR THE PARKS DEPT	\$691.20
				\$691.20
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8) MOST WANTED BOOKS	MOST WANTED 2019	\$133.98
	137-7810-455.20-70	(15) MOST WANTED BOOKS	MOST WANTED 2019	\$250.00
	137-7810-455.20-70	(10)MOST WANTED BOOKS	MOST WANTED 2019	\$166.68
				\$550.66
BATTERIES PLUS #254	010-1910-414.20-20	REPLACEMENT BATTERIES	APC	\$100.00
				\$100.00
BERGKAMP INC	710-6010-449.20-80	PIVOT ARM SWING AUGER	PIN SWING AUGER LOCK	\$519.07
				\$519.07
BIG O TIRES	115-3210-423.30-10	FLAT REPAIR PASSNGR REAR	#3404 2008 DODGE DURANGO	\$20.00
				\$20.00
BIG SKY FENCE	010-7610-453.30-20	SECURTYFENCE BOGERT PAVLN	6/18/19-7/18/19	\$2,280.00
				\$2,280.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:CALL FOR BIDS:3RD/GRAF	06/02/19, 06/16/19	\$168.00
	750-4020-431.70-10	AD:CALL FOR BIDS:OAK/27TH	06/09, 06/23	\$168.00
				\$336.00
BILLION AUTO GROUP	710-6010-449.20-80	OIL CHANGE	2008 GMC SIERRA #3420	\$54.45
	710-6010-449.20-80	LATCH FOR ASSET #3420		\$44.51
	710-6010-449.20-80	FOUR WHEEL ALIGNMENT	2014 FORD EXPLR #3697	\$119.95
				\$218.91
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$137.98
				\$137.98
BOOK PAGE	010-7810-455.70-20	BOOK PAGE SUBSCRIP	FY2020	\$576.00
				\$576.00
BORGER, LLC.	620-5610-445.20-99	RETRN-ROTEX 55 SPIDR COUP	PAID CRED MEMO CK#202881	(\$268.80)

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.30-10	BORGER PL 200 REBUILD KIT	COVER PROTECTION PLATE	\$3,040.67
	620-5630-445.30-10	BORGER PL 200 REBUILD KIT	COVER PROTECTION PLATE	\$3,040.67
				\$5,812.54
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	CHEMICAL TREATMENT-TREES	COOPER PARK	\$4,895.00
				\$4,895.00
BOZEMAN DAILY CHRONICLE	620-5610-445.70-10	CLASSIFIED ADS REF1905590	13 EA; WATER RECL FAC	\$569.14
	111-4110-433.70-10	CLASSIFIED ADS REF1905590	8 EA: STREETS	\$350.24
	600-5010-442.70-10	CLASSIFIED ADS REF1905590	8 EA: WATER/SEWER	\$350.24
	115-3210-423.70-10	CLASSIFIED ADS REF1905590	6 EA: BLDG INSPECTION	\$262.68
	010-1810-413.70-10	CLASSIFIED ADS REF1905590	10 EA: FACILITIES	\$437.82
	010-8010-456.70-10	CLASSIFIED ADS REF1905590	8 EA: LIFEGUARD/SWIM	\$350.24
	010-2010-415.70-10	CLASSIFIED ADS REF1905590	2 EA: SHORT TERM WRKRS	\$87.56
	100-1610-411.70-10	CLASSIFIED ADS REF1905590	6 EA: PLANNER	\$262.68
	010-7810-455.70-10	CLASSIFIED ADS REF1905590	6 EA: LIBRARY	\$262.68
	010-1530-405.70-10	CLASSIFIED ADS REF1905590	4 EA: BILLING	\$175.12
	010-3010-421.70-10	CLASSIFIED ADS REF1905590	1 EA: POLICE	\$43.78
	100-1610-411.70-10	ADVERTISING / NOTICE	19139/19140 GALLATIN GRN	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19113 BLLNGS CLNC GPA	\$144.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19228 BULLMANS PIZZA SUP	\$72.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19073 W. BOZEMAN ASC/MOB	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19113 BLLNGS CLINIC GPA	\$144.00
	100-1610-411.70-10	ADVERTISING / NOTICE	18361 KC/KAREN WALSH NCOA	\$72.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19087 724 N. BOZEMAN NCOA	\$96.00
				\$3,872.18
BOZEMAN FIREFIGHTERS ASSOC	010-3130-422.60-10	UNION AGREEMENT LUMP SUM	FISCAL YR 2020 PAYMENT	\$2,000.00
				\$2,000.00
BOZEMAN FORD	710-6010-449.20-80	ARM ASY FRONT		\$134.33
				\$134.33
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 7/10-8/09	\$99.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,7/10-	08/09 3247 GARDENBROOK LN	\$70.99
				\$170.98

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BUILDING CODES BUREAU	115-3210-423.70-99	SEMI ANNUAL PYMT TO STATE	EDUCTN FUND1/1/19-6/30/19	\$4,489.23
				\$4,489.23
CAREER CONCEPTS MT LLC	010-1210-402.50-10	TEMPORARY ADMIN ASST	K.ALLEN: 6/3-6/14/19	\$1,422.14
	010-1210-402.50-10	BACKGROUND CHECKS	K.ALLEN & S.BRAUSS	\$91.90
	010-1210-402.50-10	TEMPORARY ADMIN ASSIST	BRAUS: 06/28/19	\$795.60
	010-1210-402.50-10	TEMPORARY ADMIN ASSIST	BRAUS: 07/05/19	\$571.84
				\$2,881.48
CDW GOVERNMENT INC	600-5010-442.20-21	LAPTOP DELL LATITUDE 5590	XCTO	\$825.00
	111-4110-433.20-21	LAPTOP DELL LATITUDE 5590	XCTO	\$825.00
	750-4020-431.20-21	(2)DELL OPTIPLEX 5060	COMPUTRS FOR TAYLOR/LANCE	\$3,350.00
	750-4020-431.20-21	(2) DELL 27" MONITORS	FOR LANCE	\$820.00
	010-8250-459.20-20	ACROBAT PRO DC 2017		\$377.99
	115-3210-423.20-20	(1) MINI TRACKBALL USB		\$62.36
	100-1610-411.20-20	KEYBOARD CREDIT DISCOUNT	ORIG INV# SRD1797	(\$13.53)
	100-1610-411.20-20	(1) MSH WRLS KEYBOARD	FOR M. VON BARGEN	\$65.00
				\$6,311.82
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$170.78
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.62
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.62
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.77
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.49
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$2.44
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44

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	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$2.44
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$2.44
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.20
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.20
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.20
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.20
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.20
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.20
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.19
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.14
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.14
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.14
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.14
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.14
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.14
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.14
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.14
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.14
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.14
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.14
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.24
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.77
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.06

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$44.79
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$86.36
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$99.94
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$243.72
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.14
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$39.60
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$39.60
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$1.80
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$1.83
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$1.83
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$1.83
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$1.83
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$1.83
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$1.83
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$1.83
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$1.83
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$1.83
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$1.83
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$1.83
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$189.12
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$13.51
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$13.51
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$13.51
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$13.51
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$13.51
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$13.51
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$13.51
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$13.51
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$13.51
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$13.51
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$13.51
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$158.40
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$49.51
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$112.57
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 7/04-8/03/19	\$51.38
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 7/4-8/03/19	\$81.42

\$2,440.78

Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:7/3-8/2	\$99.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$84.98
				\$184.96
CHURCHILL EQUIPMENT	111-4171-433.20-60	(1) AIR FILTER		\$72.87
				\$72.87
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.80-90	#3944&3945:TRANST SHELTRS	COMPLETION OF BUS SHELTER	\$3,975.00
				\$3,975.00
CORE & MAIN LP	010-7210-452.20-99	(4)SCH40(4)PVC SCH40 BEND		\$17.76
	600-5030-442.20-99	(120)SOFTK COPPR TUBE 20'		\$1,504.80
				\$1,522.56
CORE CONTROL, INC.	010-8030-456.30-20	BOGERT POOL START UP	+ FACILITY REPAIRS	\$3,682.97
				\$3,682.97
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) NONFIC & (1) MT RM	LIB USE	\$29.93
	010-7810-455.20-70	(1) JUV FIC BOOK		\$6.74
				\$36.67
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(14) BOTTLED WATER	LIB USE	\$70.00
	600-4610-441.30-10	SERVICE CALL AT WTP	+ SURCHARGE	\$80.00
				\$150.00
CUSTOM LOGO	010-1210-402.20-30	(3) LOGO MERCHANDISE	CHUCK WINN	\$89.94
				\$89.94
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE SERVICE	COFFEE SERVICE	\$62.75
				\$62.75
D.E. ELECTRIC, INC.	010-8030-456.30-20	REPLACED BROKEN GFI BOX	@ BOGERT POOL	\$117.50
				\$117.50
DAYSRING RESTORATION	640-5810-447.50-30	JANITORIAL SERVICES	SOLID WASTE DEPT	\$400.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$400.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCERA TA5002I COPIER	07/15/19 TO 08/14/19	\$230.00
				\$230.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	YUTH TIMED READING	SUMMER READING	\$46.65
	010-7810-455.20-99	LABELS & PROTECTORS	LIB USE	\$527.56
				\$574.21
DEMCO SOFTWARE	010-7810-455.50-20	DIBS SUSBSCRIPT SCHEDULNG	9/27/19 - 9/26/20	\$682.50
				\$682.50
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	SOLID WASTE MGMT LICENSE	#196-JULY 2020-JUNE 2020	\$600.00
				\$600.00
DEPT OF REVENUE	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 6/30/19	\$70.45
	602-4620-441.80-90	5.3 MG RES EST 15 1%GRT	CONST SVCS THRU 6/30/19	\$481.47
				\$551.92
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	& CONSTRUCTION DOCUMENTS	\$1,300.00
				\$1,300.00
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR THE SOLID WASTE DEPT	\$993.63
				\$993.63
DIAMOND B TECHNOLOGY SOLUTIONS LLC	183-3160-422.60-10	HAZMAT TRAINING		\$500.00
	183-3160-422.70-55	HAZMAT LRX ANNUAL LICENSE		\$1,500.00
				\$2,000.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	ARM ASY FRONT SUSPENSION	2014 FORD POLICE INTERCPT	\$122.50
				\$122.50
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>6/22/19	\$503.05
				\$503.05
DUSTY POCKETS LLC	010-1210-402.70-75	CITY PICNIC BAND PEFRMNCE	ENTERTAINMENT/SOUND/PRDCT	\$600.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$600.00
EBS CO INFORMATION SERVICES	010-7810-455.70-20	NOVELIST PLUS	1JULY2019-30 JUNE 2020	\$2,617.00
	010-7810-455.70-20	NOVELIST K-8 PLUS	1JULY2019-30 JUNE 2020	\$540.00
				\$3,157.00
ECOMONTANA	010-8250-459.70-99	CITY PICNIC COMPOSTABLE	SUPPLIES FOR PICNIC	\$244.64
	010-8250-459.70-99	COB PICNIC COMPSTABL CUPS	COMPOSTABLE 200CT	\$30.72
				\$275.36
EMERSON CULTURAL CENTER	010-0000-384.00-00	FY19 SPECIALTY LIC PLATE	FEE INCOME: EMERSON SHARE	\$544.00
				\$544.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS MONTHLY	WO#B19060540	\$145.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19061211	\$95.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19061940	\$95.00
	600-4610-441.50-99	DISCHARGE WEEKLY	WO#B19062344-001	\$60.00
				\$395.00
EXECUTIVE SERVICES	600-5010-442.20-99	(2000) WATER SHUT OFF	DOOR HANGERS + SHIPPING	\$646.28
				\$646.28
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 5/19/19	\$163.51
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 5/19/19	\$318.63
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 5/19/19	\$429.36
	010-1520-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 5/19/19	\$698.76
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 5/26/19	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 5/26/2019	\$542.60
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 6/2/19	\$171.89
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 6/2/19	\$335.40
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN; 6/2/19	\$536.70
	010-1530-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 5/26/29	\$680.85
	010-1530-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 6/02/2019	\$569.95
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 6/9/19	\$213.82
	010-8010-456.50-10	TEMPORARY ADMIN ASST	DAVID: 6/9/19	\$309.28
	010-8010-456.50-10	TEMPORARY ADMIN ASST	STRICKLAND: 6/9/19	\$488.47
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 6/9/19	\$572.48

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 6/9/19	\$693.11
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 6/16/19	\$335.40
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 6/16/19	\$268.32
	010-8010-456.50-10	TEMPORARY ADMIN ASST	STRICKLAND: 6/16/19	\$810.03
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 6/16/19	\$536.70
	010-1530-405.50-10	TEMPORARY ADMIN ASST	DUNCAN: 6/16/19	\$697.44
	010-8010-456.50-10	TEMPORARY ADMIN ASST	DUNCAN: 6/16/19	\$749.62
	115-3210-423.50-10	TEMPORARY ADMIN ASST	BROWN: 6/23/19	\$536.70
	010-1530-405.50-10	TEMPORARY ADMIN ASST	DUNCAN; 6/23/19	\$553.92
				\$11,380.64
FASTENAL COMPANY	111-4110-433.20-99	SAW BLADES, 13 GAL PALM	COAT, IC WB WHITE, GLOVES	\$88.29
	111-4171-433.20-99	(150) SCREW SET		\$187.50
	600-5010-442.20-99	(10) TUBE COUPLINGS		\$262.50
	111-4110-433.20-99	TOOK CREDIT TWICE:CK202938	&203602 #MTBOZ174835	\$60.20
	111-4110-433.20-99	CLEAR GLASSES,PALM COAT	DUCT TAPE,CLEANJET,9V BAT	\$137.00
	111-4110-433.20-99	GLOVES, EYEWEAR, EAR PLUG	SAW BLADE	\$112.97
	600-5010-442.20-99	CLEAR GLASSES,AAA BATTERY	TAPE MEASURE,QUIKMARK	\$79.45
	600-5010-442.20-99	EYEWASH BOTTLE 32OZ		\$13.35
	600-5010-442.20-99	GLOVES,SPRAYWAY CLEANER	QUIKMARK,DUCT TPE,SYN OIL	\$394.22
	600-5010-442.20-99	SKINCARE DISPENSER	EYEWASH BOTTLE 32OZ	\$32.77
				\$1,368.25
FIRE SUPPRESSION INC.	010-8020-456.50-20	ANNUAL MONITORING FEE		\$600.00
				\$600.00
FIRESTONE TIRE & SVC CENTERS	750-4025-431.30-10	#4252:SNOW TIRE REMOVAL		\$48.79
				\$48.79
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPER MNT	FROM 5/22/19 TO 6/21/19	\$435.80
				\$435.80
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	STARTER CREDIT	CO #130165	(\$125.00)
	710-6010-449.20-80	STRAP FUEL TANK CREDIT	CO #128513	(\$331.18)
	710-6010-449.20-80	HOSE CLAMP,CAP,PIPE	PRESSURE CAP + FREIGHT	\$443.26
	710-6010-449.20-80	HOSE CLAMP,CAP,PIPE	PRESSURE CAP + FREIGHT	(\$443.26)
	710-6010-449.20-80	ENGINE SPEED SENSOR		\$136.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CRANKCASE VENT KIT,SENSOR	, PRESSURE	\$200.43
	710-6010-449.20-80	SENSOR PRESSURE		\$40.23
	710-6010-449.20-80	VALVE HEATER,HOSE,COMPSSR	+ FREIGHT:ASSET #3421	\$2,917.49
	710-6010-449.20-80	(1) CRANKCASE VENT KIT		\$87.77
	710-6010-449.20-80	SENSOR PRESSURE RETURN	CO# 130489	(\$114.38)
	710-6010-449.20-80	(2) ROTOR DISC BRAKE	SLIDE PIN KIT, MOUNT KIT	\$1,153.78
	710-6010-449.20-80	(1) KIT BRAKE PADS		\$263.87
				\$4,229.81
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	HOSE CLAMP,CAP,PIPE	PRESSURE CAP + FREIGHT	\$443.26
				\$443.26
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	143,800 CO-MINGLE	RECYCLING	\$4,553.67
	640-5820-447.50-10	143,800 CO-MINGLE	RECYCLING	\$4,553.67
	640-5820-447.50-10	143,800 CO-MINGLE	RECYCLING	\$4,553.66
				\$13,661.00
GASES 101 LLC	010-3160-422.20-65	CALIBRATE DETECTOR	+ HAZARDOUS SHIPPING	\$225.00
				\$225.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(535) CO2 BY THE POUND	SWIM CENTER	\$250.40
	010-8020-456.20-40	(390) CO2 BY THE POUND	SWIM CENTER	\$186.60
	010-8030-456.20-40	(340) CO2 BY THE LB	BOGERT	\$164.60
	010-8030-456.70-90	CO2 550 LB TANK RENTAL	BOGERT	\$60.00
				\$661.60
GENSEMER'S AUTO CENTER	111-4110-433.20-65	(1) EXHAUST PIPE	FOR DURAPATCHER	\$25.00
				\$25.00
GRAYBAR	010-8240-459.30-10	(30) CONDUIT REPAIR	DURA-LINE CORPORATION	\$410.69
				\$410.69
GREEN, BEN	010-3010-421.60-10	MEALS:OFFICER INVLD TRNG	HELENA:GREEN:7/12/19	\$28.00
				\$28.00
H.D. FOWLER COMPANY	600-5090-442.20-99	(2)BELL JOINT LEAK CLAMP	10" HYMAX FLIP GASKET	\$750.23
	600-5030-442.20-99	(5) QUICK JOINT COUPLNG	(5) CURB BOX MINNEAPOLIS	\$451.38

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5250-444.20-99	(20)ADHES 28 OZ CARTRIDGE		\$626.20
	600-5010-442.20-65	TAPMATE TOO BASE MACHINE	HOLESAWS,COMPRSN ADAPTER	\$2,135.27
	600-5090-442.20-99	10" HYMAX FLIP GASKET CPL		\$307.57
	600-5030-442.20-99	3/4" METER SWIVEL NUT(25)	1" METER SWIVEL NUT (30)	\$1,647.98
	600-5030-442.20-99	(5) 2" QUICK JOINT COUPLG	(1) BRASS SADDLE FORD	\$637.91
				\$6,556.54
HAVEN	010-8940-471.70-99	HAVEN:GENRL FUNDNG AGRMNT	SUPPORT LINE STAFF FUNDNG	\$3,496.65
				\$3,496.65
HAVRE-HILL COUNTY LIBRARY	010-7810-455.20-70	LOST ILL BAG	REPLACEMENT CHARGES	\$29.95
				\$29.95
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SVCS THRU 5/25/19	\$1,203.21
	620-5610-445.50-50	RIVER RESTRTN TASK ORD#10	PROF SVCS THRU 5/25/19	\$4,039.64
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SVCS THRU 5/25/19	\$6,544.27
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SVCS THRU 5/25/19	\$6,289.17
	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 6/29/19	\$99,932.23
				\$118,008.52
HEEBBS	010-7810-455.20-99	PPTOWELS/CREAMER	LIB USE	\$19.86
				\$19.86
HOLLOWAY, KATE	010-7810-455.20-99	TEEN/CRAFT PRGRM SUPPLIES	REIMB. K HOLLOWAY:JOANN	\$9.63
	010-7810-455.20-99	TEEN/CRAFT PRGRM SUPPLIES	REIMB.KHOLLOWAY:DOLLARTRE	\$9.00
	010-7810-455.20-99	TEEN PRGRM SUPPLIES KB/PE	REIMB.KHOLLOWAY:DOLLARTRE	\$6.00
	010-7810-455.20-99	TEEN PRGRM SUPPLIES KB/PE	REIMB.KHOLLOWAY:MICHAELS	\$11.97
				\$36.60
HOUSE OF CLEAN	640-5810-447.20-99	SURFACE WIPES, WASH & WAX	URINAL SCREEN LAVENDER	\$135.73
	010-8030-456.20-99	PAPER TOWELS,SOAP DISPNSR	BOGERT POOL	\$104.48
	010-8030-456.20-99	(3) LEMON DISINFECTANT	BOGERT POOL	\$287.80
				\$528.01
HYALITE SAFETY SYSTEMS	010-1910-414.30-10	FM200 SERVER ROOM SYSTEM	MAINT@20 E OLIVE&CITYHALL	\$350.00
				\$350.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
HYDRO LOGISTICS IRRIGATION, LLC.	010-1810-413.30-20	IRRIGATION START-UP		\$50.00
	010-1840-413.30-20	IRRIGATION START-UP		\$50.00
	010-1860-413.30-20	IRRIGATION START-UP &	REPAIRS	\$501.50
	010-1820-413.30-20	IRRIGATION START-UP		\$50.00
	010-1870-413.30-20	IRRIGATION START-UP		\$50.00
	010-1880-413.30-20	IRRIGATION START-UP		\$100.00
				\$801.50
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	2018 IRC CODE BOOKS		\$391.10
	115-3210-423.70-20	2012 RES CODE ACCESS	3 YEAR SUBSCRIPTION	\$131.25
				\$522.35
INGRAM	010-7810-455.20-70	(1) NON FIC PP		\$19.26
	010-7810-455.20-70	(3) FIC PP BOOKS		\$60.14
	010-7810-455.20-70	(1)NON FIC PP BOOKS		\$20.86
	010-7810-455.20-70	(1)NON FIC PP BOOKS		\$23.11
	010-7810-455.20-70	(6)FIC PP BOOKS		\$113.83
	010-7810-455.20-70	(7)FIC PP BOOKS		\$133.27
	010-7810-455.20-70	(3)NON FIC PP BOOKS		\$63.42
	010-7810-455.20-70	(6)FIC PP BOOKS		\$121.48
	010-7810-455.20-70	(1)NON FIC PP BOOKS		\$16.96
	010-7810-455.20-70	NON FIC CREDIT RETURN		(\$17.64)
	010-7810-455.20-70	(5) FIC PP BOOKS		\$98.85
	010-7810-455.20-70	(8) FIC PP BOOKS		\$142.81
	010-7810-455.20-70	(20) FIC PP BOOKS		\$335.72
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.37
	010-7810-455.20-70	(3) POP SO JF BOOKS		\$40.77
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.69
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$9.99
	010-7810-455.20-70	(1) PIC BOOK		\$9.97
	010-7810-455.20-70	(25) YA FIC BOOKS		\$251.32
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$26.45
	010-7810-455.20-70	(1) FIC PP BOOK		\$20.46
010-7810-455.20-70	(2) FIC PP BOOK		\$34.60	
010-7810-455.20-70	(2) FIC PP BOOK		\$37.54	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA FIC BOOK		\$17.09
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$12.23
	010-7810-455.20-70	(2) JUV BEG READER		\$30.49
	010-7810-455.20-70	(1) JUV COMIC		\$22.72
	010-7810-455.20-70	(3) YA FIC BOOKS		\$23.55
	010-7810-455.20-70	(1) NON FIC BOOK	SO	\$11.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.19
	010-7810-455.20-70	(2) EARLY READERS		\$9.58
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$11.17
	137-7810-455.20-70	(4) BOOK CLUB	BOOKS CLUB 2019	\$38.40
	010-7810-455.20-70	(1) FIC PP BOOKS		\$207.49
	010-7810-455.20-70	(1) NON FIC PP BOOKS		\$21.62
	010-7810-455.20-70	(3) FIC PP BOOKS		\$58.88
	010-7810-455.20-70	(2) FIC PP BOOKS		\$35.77
	010-7810-455.20-70	(1) NON FIC PP BOOKS		\$19.86
	010-7810-455.20-70	(1) FIC PP BOOKS		\$22.51
	010-7810-455.20-70	(1) FIC PP BOOKS		\$19.85
	010-7810-455.20-70	(1) NON FIC PP BOOKS		\$20.74
	010-7810-455.20-70	(1) NON FIC PP BOOKS		\$20.66
	010-7810-455.20-70	(3) FIC PP BOOKS		\$58.17
	010-7810-455.20-70	(5) NON FIC PP BOOKS		\$102.77
	010-7810-455.20-70	(17) FIC PP BOOKS		\$327.68
	010-7810-455.20-70	(3) NON FIC PP BOOKS		\$62.49
	010-7810-455.20-70	(10) FIC PP BOOKS		\$187.30
	010-7810-455.20-70	(1) PIC BOOK		\$12.39
	010-7810-455.20-70	(3) JUV BEG READER		\$40.17
	010-7810-455.20-70	(1) LARGE TYPE		\$14.87
				\$3,045.84
INGRAM-CLEVENGER INC	010-8030-456.50-10	INSTALLATION OF FEATURES	BOGERT POOL	\$2,008.25
				\$2,008.25
J & H OFFICE EQUIPMENT	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	05/27/19 TO 06/26/19	\$28.73
	750-4025-431.80-30	#3955:CANON IPF PLOTTER	PLOTTER REPLACEMENT	\$7,595.00
				\$7,623.73
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 6/30/19	\$6,974.55

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,974.55
KENYON NOBLE LUMBER CO	010-8030-456.20-99	(2)SQUEEGE (2)DECK BRUSH	BOGERT POOL	\$80.56
	620-5610-445.20-99	31/64 COBALT BIT,6/16 COB	ALT BIT	\$41.37
	010-3120-422.20-99	SHOWER HOOKS, ROD	WHITE POLY SHWR CURTAIN	\$39.87
	111-4171-433.20-99	(2) 60LB PREMIX CONCRETE		\$7.58
	111-4110-433.20-99	(1) PROPANE TORCH KIT		\$33.49
	111-4110-433.20-99	(48) 60LB PREMIX CONCRETE	(6) 94LB PORTLAND CEM	\$297.05
	111-4110-433.20-99	(1) GAL/5 LB ORANGE CHALK		\$17.99
	111-4110-433.20-99	(48) 60LB PREMIX CONCRETE		\$181.92
	111-4110-433.20-99	(3) 2X10 CONST FIR KD		\$28.80
	010-8030-456.20-65	(1) TRASH PUMP	BOGERT	\$529.99
	600-5010-442.20-99	300V SJTW W/ LIGHTED ENDS	WET/DRY CARTRIDGE FILTER	\$56.48
				\$1,315.10
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPLACD AXLE HSNG GASKET	2007 GMC SIERRA #3360	\$1,067.91
				\$1,067.91
KNIFE RIVER	111-4110-433.20-50	3/4" PLANT MIX		\$1,084.20
	111-4110-433.20-50	3/4" PLANT MIX		\$168.00
	110-4120-433.20-50	3/4" PLANT MIX		\$475.80
	110-4120-433.20-50	3/4" PLANT MIX		\$513.60
	010-7610-453.20-50	3" CRUSHED BASE COURSE	30.14 TN	\$158.24
				\$2,399.84
KOHTZ, SHAWN	750-4020-431.60-10	LNCH:NEW EMPLYE INTRO 7/8	JAM:KOHTZ,LEHIGH,LONSDALE	\$51.75
				\$51.75
KR OFFICE INTERIORS	010-2010-415.20-99	HR WORKSTATION FURNITURE	PEDESTL,STORAGE,FRAME,MNT	\$5,522.04
				\$5,522.04
KREDIT ELECTRIC	600-4610-441.80-90	HILLTOP TNK MIXER INSTALL		\$8,990.00
				\$8,990.00
LAWSON PRODUCTS INC	710-6010-449.20-80	LUBE FITTNGS,CABLE CLAMPS	SEAL RING,ELEC TAPE,NUTS	\$704.65
				\$704.65

Name	Budget Account	Description 1	Description 2	Transaction Amount
LC STAFFING SERVICE INC	010-2010-415.50-10	TEMPORARY ADMIN ASST	ROE: 6/16/19	\$833.92
	010-2010-415.50-10	TEMPORARY ADMIN ASST	ROE: 06/23/19	\$797.44
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	ROE: 6/30/19	\$813.08
	010-2010-415.50-10	TEMPORARY ADMIN ASSIST	ROE: 07/07/19	\$500.35
				\$2,944.79
LDP STRATEGIES, LLC	114-4110-433.50-10	TRANSPORTATION DEMAND MGT	CONTRACT SVCS THRU 6/30	\$4,350.00
				\$4,350.00
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	JUNE ADA PORTAPOTTY UNITS	MANLEY RD	\$400.00
	010-7610-453.50-99	JUNE PORTAPOTTY SERVICE	S CHURCH AVE	\$116.25
	010-7610-453.50-99	JUNE PORTAPOTTY SERVICE	MANLEY RD	\$209.25
	010-7610-453.50-99	JUNE PORTAPOTTY SERVICE	MANLEY RD	\$209.25
	010-7610-453.50-99	JUNE ADA PORTAPOTTY SERVC	S CHURCH AVE	\$260.00
				\$1,194.75
LOGAN LANDFILL	600-5010-442.40-60	(11.18) CLASS 4 HCO COMM		\$648.00
				\$648.00
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPRHNSVE PLN	PROF SRVCS THRU 6/14/19	\$3,260.80
				\$3,260.80
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T:6/24-	7/23/19 @ 3455 BLACKBIRD	\$65.99
				\$65.99
MAILFINANCE	010-7810-455.70-90	NEOPOST LEASE	LIB USE	\$0.06
	010-7810-455.70-90	NEOPOST LEASE	08/06/19 TO 11/05/19	\$168.12
				\$168.18
MARSHALLGIS	600-4610-441.50-20	AVL SVCS SUBSCRIPTION	10/5/19-10/4/20	\$113.75
	111-4110-433.50-20	AVL SVCS SUBSCRIPTION	10/5/19-10/4/20	\$5,760.00
	010-7610-453.50-20	AVL SVCS SUBSCRIPTION	10/5/19-10/4/20	\$1,920.00
	750-4025-431.50-20	AVL SVCS SUBSCRIPTION	10/5/19-10/4/20	\$1,000.00
				\$8,793.75
MASTERCRAFT POOL & SPA	010-8030-456.30-20	STEP REPAIR/RESURFACE	+PLASTER PREP:BOGERT	\$4,879.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,879.00
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:6/28-	7/27 @ 707 JEFFERSON AVE	\$65.99
				\$65.99
METC	620-5610-445.60-10	REG:IMPROVING WWT SYSTEMS	BIGFORK:8/27-29:GRIBBON	\$650.00
	620-5610-445.60-10	REG:IMPROVING WWT SYSTEMS	BIGFORK:8/27-29:CAREY	\$650.00
				\$1,300.00
MIDWEST LIBRARY SERVICES	010-7810-455.70-20	(1148)HOOLA DIGITAL SRV	JUNE FY19	\$2,610.55
				\$2,610.55
MIDWEST WELDING & MACHINE INC.	010-8020-456.50-10	INST LADDER FOR FILTR PIT	& DEMO EXISTING LADDER	\$3,385.00
				\$3,385.00
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	34113-38510:1417 S ROUSE	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	65851-198840:4783 VICTORY	\$401.55
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	34837-150170:4531 CASCADE	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	48257-201710:1136 AGATE	\$229.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	61759-200020:1477 KENYON	\$100.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	26445-151280:1213 NEW HLD	\$150.00
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	7931-42790:2625 FAIRWAY	\$178.20
	600-4640-441.70-99	GRTR GAL TOLIET TRADEOUT	67841-37870:2908 WSTRIDGE	\$50.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67841-37870:2908 WSTRIDGE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	9511-52670:307 N 20TH AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	64385-197100:3114 S 15TH	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	49269-55220:1109 MTN ASH	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	61759-200020:1477 KENYON	\$20.00
	112-0000-388.20-00	REFUND:COMMUNICATION WIRE	5FT FROM PLANTING AREA	\$75.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND		\$14.99
				\$1,968.74
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$16.64
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$14.32
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$12.58
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$12.58
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$12.58

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$16.64
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$14.32
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$15.48
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$12.58
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$12.58
	010-1310-403.50-99	WITNESS FEE ST VS BILLY,J		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$26.16
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$29.64
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$26.74
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$28.48
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$26.74
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$27.32
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$18.96
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$16.64
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$17.80
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$14.32
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$17.80
	010-1310-403.50-99	WITNESS FEE ST VS MUNOZ	LUIS JR, FRANCISCO	\$13.16
				\$587.32
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000209850	\$96.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218680	\$18.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125230	\$8.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000062600	\$46.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162790	\$33.06

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170460	\$57.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079800	\$24.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248770	\$31.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227470	\$30.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000184000	\$70.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000044670	\$46.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000205490	\$5.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239530	\$83.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260900	\$83.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124160	\$30.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255220	\$64.36
				\$729.74
MISSOULA PUBLIC LIBRARY	010-7810-455.70-20	HERTIAGE QUEST DATABASE	OCT 2019-SEPT 2020	\$1,011.00
	010-7810-455.70-20	ANCESTRY DATABASE	OCT 2019-SEPT 2020	\$1,404.00
				\$2,415.00
MISSOULIAN	010-7810-455.70-20	MISSOULIAN NEWSPAPER	JULY 2019-JUNE 2020	\$730.00
				\$730.00
MMIA MONTANA MUNICIPAL INTERLOCAL	115-3210-423.70-70	PETER THOMPSON CLAIM	LB2013004116	\$3,461.00
	620-5210-444.70-70	EDWARD MUNIZ CLAIM	LB2017003574	\$26.50
	620-5210-444.70-70	ROBERT PLANALP CLAIM	LB2018003336	\$7,469.00
				\$10,956.50
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) COURIER STOPS IN JUNE		\$180.00
				\$180.00
MONTANA CIVIL CONTRACTORS, INC	602-4620-441.80-90	5.3 MG RESERVOIR CONST	CONST SVCS THRU 6/30/19	\$47,665.49
				\$47,665.49
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) MAT 3X5 SLATE		\$19.00
	010-7810-455.50-99	(50)BAR MOPS	LIB USE	\$36.45
				\$55.45
MONTANA OCCUPATIONAL HEALTH, LLC.	670-4510-435.50-80	VENIPUNCTURE, HEP B TITER	STORMWATER DEPT	\$75.00
	115-3210-423.50-80	FIRE FIGHTER PHYSICAL, ETC	BUILDING DEPT	\$665.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-80	HEP B, INJ ADMIN	STORMWATER DEPT	\$100.00
	010-7610-453.50-80	EXAM, TWINRIX, INJ ADMIN	PARKS DEPTS	\$335.00
	010-3120-422.50-80	HEP B, INJ ADMIN	FIRE DEPT	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$125.00
	010-3120-422.50-80	HEP B, INJ ADMIN	FIRE DEPT	\$100.00
	111-4110-433.50-80	DOT EXAM, DRUG SCRIN, AUDI	STREETS	\$210.00
	010-3120-422.50-80	HEP B, INJ ADMIN	FIRE DEPT	\$100.00
	111-4110-433.50-80	DOT EXAM DRUG SCRIN	STREETS DEPT	\$160.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$125.00
	710-6010-449.50-80	HEP A, INJ ADMIN	VEHICLE MAINT	\$105.00
	010-7810-455.50-80	DOT EXAM, DRUG SCRIN	LIBRARY	\$160.00
	620-5610-445.50-80	EXAM, TDAP, INJ ADMIN, TW	WATER RECLAMATION FACILIY	\$510.00
	670-4510-435.50-80	HEP A, HEP B, INJ ADMIN,	STORMWATER	\$210.00
				\$3,080.00
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL EXHAUST FLUID BULK		\$167.50
				\$167.50
MOUNTAIN SUPPLY CO	111-4110-433.20-99	(1) SCH 80 UNION 2 TXT	(1) SCH 40 ST 90 2 SXT	\$51.61
				\$51.61
NAPA AUTO PARTS	710-6010-449.20-80	NAPA GOLD FUEL FILTER		\$2.27
	710-6010-449.20-80	NAPA HEAVY DUTY 30 QT		\$6.32
	710-6010-449.20-80	PEN PZL 30SN		\$13.22
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	ECH SWITCH OIL PRESSURE		\$11.78
	710-6010-449.20-80	WIPER 11" EXACTFIT-REAR,	NBK VIRTUAL KIT,	\$206.25
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.53
	710-6010-449.20-80	LMP BLISTER PACK CAPSULES		\$23.26
	710-6010-449.20-80	(10) FUEL LINE HOSE		\$8.40
	710-6010-449.20-80	(1) NAPAGOLD FUEL FILTER		\$9.92
	710-6010-449.20-80	(3)OIL FILTERS(2)AIR FLTR	(2) FUEL FILTERS	\$191.22
	710-6010-449.20-80	(3) NFD OIL DRY		\$28.77
				\$568.47
NASH, MICHAEL	010-3010-421.50-80	POLICE PYSCH EVALS, 5 EA	RL, MB, LB, DA, KH	\$3,750.00
				\$3,750.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
NEOGOV	010-2010-415.50-20	INSIGHT ENTERPRISE:1 YEAR	6/3/19-6/2/20:SOFTWARE	\$15,614.00
				\$15,614.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(1) 2" TURBINE METER		\$875.90
	600-5060-442.20-99	(4)3" TRU-FLO MAIN GASKET		\$19.60
				\$895.50
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$395.47
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:06/07-07/08/19	\$16.14
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$19.61
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.10
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$53.12
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$10.28
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$31.08
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$68.32
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$341.57
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 06/08-07/09/19	\$50.90
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$34.36
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$39.06
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 06/06/19-07/08	\$44.37
				\$1,110.38
OCLC, INC.	010-7810-455.50-20	WEB DEWEY CATALOGING	RENEWAL	\$324.19
	010-7810-455.50-20	WEB DEWEY CATALOGNG RENEW	07/01/19 - 06/30/20	\$324.45
				\$648.64
OLMSTEAD, CHRISTOPHER	010-1860-413.30-10	REFRIGERATOR DISPOSAL	FEE:PACIFIC STEEL	\$20.00
	010-1830-413.30-10	WATER FOUNTAIN DISPOSAL	FEE:PACIFIC STEEL	\$20.00
				\$40.00
OPTIMUM	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 06/26-07/25	\$76.02
				\$76.02
ORKIN PEST CONTROL	010-8040-456.50-20	MONTHLY RODENT SERVC	@ LINDLEY CTR	\$115.29
	010-8040-456.50-20	MOSQUITO REDUCTION SERVC	@ LINDLEY CTR	\$79.00
				\$194.29

Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-8030-456.20-99	(2)HOSE HNGER(1)FLASH LHT	BOGERT POOL	\$44.95
	010-8030-456.20-99	(20) SCREWS	BOGERT POOL	\$1.60
	112-7710-454.20-99	(20) HARDWARE		\$3.00
	670-4510-435.70-99	(3) PAINT PAIL (2) BRUSH	(1) DUSTPAN/BROOM	\$58.94
	010-3120-422.30-10	(3) SHOWERHEADS	@ FIRE STATION 3	\$68.97
	010-3120-422.20-99	(3)COPY PAPER(3)GOR TAPE	(2) LRG METAL NOZZLE GUN	\$69.92
	111-4110-433.20-99	(2) TS800 BELT		\$99.98
	111-4110-433.20-65	BRUSH WALLPAPER PASTE		\$4.59
	111-4110-433.20-99	STIHL BLADES POLYCUT HEAD		\$11.99
	010-8020-456.20-99	ELEC TAPE, HEX WRENCH	WIRE ROPE CLIPS	\$35.88
	010-8030-456.20-99	COAT RACKS, DRILL BIT	(12) SCREWS	\$204.13
	010-8020-456.20-99	DRAIN CLEANER, AUGER		\$14.58
PACIFIC STEEL AND RECYCLING	620-5610-445.20-99	864 SQ INCH CUT OUT OF 4X	10 SHEET ,SECONDARY	\$378.62
				\$378.62
PAINT POT	010-1860-413.30-30	BRUSH CLEANER, BENCH	STAINING	\$9.01
				\$9.01
PALL CORPORATION	600-4610-441.50-99	ANNUAL SERVICE INSPECTION	ANN REFRESHER TRAINING,	\$4,892.30
	600-4610-441.50-99	ANNUAL SERVICE INSPECTION	ANN REFRESHER TRAINING,	\$4,892.30
				\$9,784.60
PECK FORESTRY, INC	600-4610-441.50-10	FOREST MANAGEMENT PLAN	PROF SVCS THRU 5/31/19	\$680.00
				\$680.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$697.10
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECK - VARIOUS DEPTS	\$426.00
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECK - VARIOUS DEPTS	\$720.25
				\$1,843.35
PPYC SPRAYING LLC	640-5810-447.50-99	WEED SPRAYING AT LANDFILL	36 ACRES	\$4,848.00
				\$4,848.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	BOLTS/NUTS/WASHERS, BOLT	PLOW	\$4.24

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	6 GALLON WATER CAN		\$12.99
	111-4110-433.20-99	HEARING PROTECTOR		\$14.99
	620-5610-445.20-99	15' HOSE REMNANT		\$8.49
	640-5810-447.20-30	(3) SUEDE LEATHER GLOVES	(1)NITRILE FINE GAUGE 3PK	\$24.96
	112-7710-454.20-99	QUIKRETE PREMIX CONCRETE		\$4.49
	111-4110-433.20-99	(5) 5/8" HITCH PIN SUPER		\$19.95
	111-4110-433.20-30	BOOTS SIZE 8 & 8.5	COVER-ALLS	\$284.93
	111-4110-433.20-30	LACE UP BOOTS SIZE 10		\$144.99
	111-4110-433.20-65	(2) SPARK PLUG CHARGER	(2) STIHL POLYCUT BLADES	\$31.96
	111-4110-433.20-65	(2)GREEN SNOW GUARD FENCE	MUSIC ON MAIN ROAD CLOSUR	\$119.98
	710-6010-449.20-80	(3) MOUSE TRAPS		\$4.17
				\$676.14
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$99.00
	010-7810-455.20-70	(8) ADULT BOOKS ON CD		\$407.96
				\$569.94
RECREATION SUPPLY COMPANY	010-8030-456.30-20	(5) POOL LADDERS	+ SOCKETS/ESCUTCHEON	\$3,649.27
				\$3,649.27
RESPEC	610-4620-441.50-50	GROUNDWATER INVESTGTN PRJ	PROF SVCS THRU 4/30/19	\$9,505.00
	610-4620-441.50-50	GROUNDWATER INVESTGTN PRJ	PROF SVCS THRU 5/31/19	\$18,211.50
				\$27,716.50
RESSLER MOTORS	710-6010-449.20-80	B-(S) RAD SP-ORD	2000 GMC	\$1,234.62
				\$1,234.62
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	BAXTER/DAVIS CONSTRN PROJ	ADMIN SVCS THRU 6/30/19	\$32,558.19
	114-4130-433.80-90	CTTNWOOD/DURS->BABCK PRJ	CONST SVCS THRU 6/30/19	\$12,497.79
	141-4130-433.80-90	CTTNWOOD/DURS->BABCK PRJ	CONST SVCS THRU 6/30/19	\$12,497.79
	114-4130-433.80-90	DURST/FERG ROUNDABOUT	ADMIN SVCS THRU 6/30/19	\$29,080.08
				\$86,633.85
ROSENBERY, ANNA	750-4010-431.20-99	TEAMSTERS MTNG SUPPLIES	SMITHS	\$88.98
				\$88.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
ROTO-ROOTER	010-8030-456.30-20	UNCLOG DRAIN	BOGERT POOL	\$150.00
				\$150.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	LEACHATE PUMPING SERVICE	LNDFLL UNDGRD HOLDNG TANK	\$1,800.00
				\$1,800.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-JUNE	6/1/2019-6/30/2019	\$1,612.03
				\$1,612.03
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(45) 5G MT PAIL LIND	(45) 5G LID LINED W/PLUG	\$567.54
				\$567.54
SIGNS OF MONTANA	100-1610-411.70-10	ADVERTISING / NOTICE	NOTICE BOARDS	\$1,219.59
				\$1,219.59
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	(1) OSB 4X8 WAFER BOARD		\$528.00
				\$528.00
SIX ROBBLEES' INC	710-6010-449.20-80	CORE DEPOSIT RETURN	ORIG INV# 6-500871	(\$69.17)
	710-6010-449.20-80	(2) KIT ADIPSP	+ FREIGHT	\$187.76
	710-6010-449.20-80	(2) CORE DEPOSIT	(2) DES CART	\$339.22
				\$457.81
SNOW CREST CHEMICALS	620-5610-445.50-99	QT TESTING OF HOT WATER	HEATING SYSTEM	\$125.00
				\$125.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(1) ELEMENT	+ FREIGHT	\$148.97
				\$148.97
SOLSTICE LANDSCAPING	144-8210-459.70-99	MOWING WEEKLY FOR JUNE	NEURB:ASPEN TRAIL PARK	\$348.00
	010-7610-453.50-20	JUNE MOWING-4WEEKS	@ 214 E LAMME	\$136.00
	144-8210-459.50-10	WEEKLY MOWING-JUNE	ASPEN TRAIL PARK	\$348.00
				\$832.00
SPRINT AQUATICS	010-8030-456.20-80	ANTIFOG & CAL GOGGLES	SWIM CAPS + SHIPPING	\$2,557.03

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,557.03
SPROUT INC	620-5610-445.50-10	WRF GROUNDS MAINT:MOW/TRM	6/5,6/12,6/19,6/26	\$2,820.00
	111-4110-433.50-20	VLLY CNTR MEDIANS:MOW/TRM	6/5,6/10,6/17,6/24	\$607.50
	111-4110-433.50-20	OAK MEDIANS:MOW/TRIM 6/5,	6/11,6/18,6/24	\$540.00
	111-4110-433.50-20	N 19TH MEDIANS:MOW/TRIM	6/4,6/11,6/18,6/25	\$200.00
	111-4110-433.50-20	SHOPS GRNDS MAINT:MOW,TRM	FRTLZR,HRBCD:6/3,10,17,24	\$231.80
	600-5010-442.50-20	SHOPS GRNDS MAINT:MOW,TRM	FRTLZR,HRBCD:6/3,10,17,24	\$231.80
	620-5210-444.50-20	SHOPS GRNDS MAINT:MOW,TRM	FRTLZR,HRBCD:6/3,10,17,24	\$231.80
	111-4110-433.50-20	KAGY MEDIANS:WLSN-7TH:MOW	TRIM:6/8,6/14,6/21,6/28	\$180.00
	111-4110-433.50-20	KAGY:HIGHLND>WILLSON MDNS	MOW/TRIM:6/8,14,21,28	\$800.00
	111-4110-433.50-20	KAGY BLVDS:MOW/TRIM:6/8,	6/14,6/21	\$155.00
	111-4110-433.50-20	S 8TH MEDIANS:MOW/TRIM	6/6,6/13,6/20,6/27	\$820.00
	111-4110-433.50-20	N COTTONWOOD MEDIANS:MOW/	TRIM:6/5,6/11,6/18,6/26	\$400.00
	111-4110-433.50-20	HIGHLAND MEDIANS:MOW/TRIM	6/8,6/14,6/28	\$155.00
	111-4110-433.50-20	S 27TH MEDIANS:MOW/TRIM	6/9,6/15,6/20,6/27	\$330.00
	111-4110-433.50-20	SAXON WAY SHOP:MOW/TRIM	GARDEN MAINT:6/12,6/13	\$160.00
	600-5010-442.50-20	SAXON WAY SHOP:MOW/TRIM	GARDEN MAINT:6/12,6/13	\$160.00
	620-5210-444.50-20	SAXON WAY SHOP:MOW/TRIM	GARDEN MAINT:6/12,6/13	\$160.00
	111-4110-433.50-20	VEHICLE MAINT:MOW/TRIM	6/25	\$60.00
	111-4110-433.50-20	LOWER YARDS:MOWING	6/25	\$135.00
	111-4110-433.50-20	N 27TH MEDIAN:MOW/TRIM	6/18	\$360.00
	111-4110-433.50-20	DAVIS LN MEDIAN:MOW/TRIM	6/18	\$270.00
	111-4110-433.50-20	OLD LANDFILL:MOW/TRIM	6/3	\$240.00
	111-4110-433.50-20	NEW OAK MEDIANS:MOW/TRIM	6/17,6/18	\$810.00
	111-4110-433.50-20	NEW GRAF MEDIANS:MOW/TRIM	6/19	\$360.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:WDNG	DEBRIS REMOVAL:6/7,6/18	\$456.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	MULCH FLUFFING:6/20	\$76.00
	111-4110-433.50-20	N 7TH MEDIANS:MAINT,WDNG	DEBRIS REMOVAL:6/7,6/18	\$342.00
	111-4110-433.50-20	SAXON WAY:MULCHING	6/13	\$221.67
	600-5010-442.50-20	SAXON WAY:MULCHING	6/13	\$221.67
	620-5210-444.50-20	SAXON WAY:MULCHING	6/13	\$221.66
	010-7610-453.50-99	JUNE GROUNDS MAINTENANCE	4WKS @ 9 PARKS	\$6,060.00
				\$18,016.90
ST REGIS MILL	010-7610-453.30-30	110YDS-CHIPS + FREIGHT		\$4,250.00
				\$4,250.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
STEPHENSON, KIT	010-7810-455.60-20	MEALS:ALA 2019 CONF	DC:KSTEPHENSON:6/22/19	\$26.60
	010-7810-455.60-20	UBER:ALA 2019 CONF	DC:KSTEPHENSON:6/21/19	\$11.20
	010-7810-455.60-20	UBER:ALA 2019 CONF	DC:KSTEPHENSON:6/21/19	\$11.80
	010-7810-455.60-20	UBER:ALA 2019 CONF	DC:KSTEPHENSON:6/23/19	\$9.26
	010-7810-455.60-20	UBER:ALA 2019 CONF	DC:KSTEPHENSON:6/24/19	\$17.49
				\$76.35
STORY DISTRIBUTING CO	010-7810-455.20-61	HIGHLANDER FUEL #4259	LIB USE	\$30.74
	640-5820-447.20-61	DIESEL #2 DYE 853 GAL		\$2,035.26
	640-5820-447.20-61	DIESEL #2 DYE 679 GAL		\$1,620.09
	710-6010-449.20-80	MOBILE DELVAC 1 SYN ATF 1	/55	\$2,565.95
	710-6010-449.20-80	ATF VERSATRANS LV DEXRON		\$72.95
	640-5810-447.20-61	DIESEL #2 DYE 489 GAL		\$1,166.75
	640-5810-447.20-61	DIESEL #2 DYE 1368 GAL		\$3,264.05
				\$10,755.79
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	june 2019;5149 TRANSACTN	\$386.56
	600-5010-442.50-20	C2G CLICK2GOV MIGRATION	ONLINE BILL PAY TO CLOUD	\$720.00
	620-5210-444.50-20	C2G CLICK2GOV MIGRATION	ONLINE BILL PAY TO CLOUD	\$720.00
				\$1,826.56
SUPPLY SQUAD	010-3130-422.20-10	(6)BINDRS,HIGHLIGHTER 5PK		\$40.65
				\$40.65
SUPPLYWORKS	010-7610-453.20-99	(1) CABLE TIES 100PK	(12) DANGER SIGNAGE	\$31.69
	010-1840-413.20-65	12FT LADDER, HANDTOOLS		\$305.75
				\$337.44
SUTPHEN CORPORATION	710-6010-449.20-80	(2) CYLINDER CAB LIFT	09 CHASSIS	\$2,048.12
				\$2,048.12
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET/STATIC IP	JULY 1-JULY 31,2019	\$133.45
				\$133.45
TEAR IT UP LLC	010-2010-415.50-99	DOCUMENT DESTRUCTION SRV	172 LBS DESTROYED	\$57.84
				\$57.84

Name	Budget Account	Description 1	Description 2	Transaction Amount
TERRELL'S	010-7810-455.50-20	KYOCERA COPIER CONTRACT	OVERAGE 6/1-06/30/2019	\$158.95
	010-7810-455.50-20	KYOCERA COPIER CONTRACT	OVERAGE 6/1-06/30/2019	\$201.20
	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	OVRG CHRG 5/22-6/21/19	\$246.93
				\$607.08
THE HELP CENTER	140-3010-421.50-99	CCRS PAYROLL REIMUBRSEMNT	OVW GRANT FY19 Q4	\$8,089.02
	140-3010-421.50-99	EXC DIRECTOR PAYROLL REIM	OVW GRANT FY19 Q4	\$1,360.95
				\$9,449.97
THE WRAP AGENCY (CSG MEDIA LLC)	010-7610-453.20-99	(2)BZN SPORTS PK SIGNS	W/PRODUCTION PREP	\$295.00
				\$295.00
TIRE-RAMA SERVICE CENTER	010-7210-452.30-10	INSTALL NEW TUBE		\$26.00
				\$26.00
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$228.27
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$77.49
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$224.83
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$76.32
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$112.42
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$112.41
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$38.16
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$38.16
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$258.18
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$87.65
				\$1,253.89
TRADES GUILD OWNERS ASSOCIATION	505-8210-459.50-10	SPRINKLER REPAIR:E PEACH	ST CONDO ASSOC:06/02/19	\$457.59
				\$457.59
UI TAX PROGRAM	010-1210-402.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$105.98
	010-1220-402.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$18.61
	010-1260-402.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$8.27
	010-1310-403.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$70.67
	010-1410-404.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$143.30
	010-1510-405.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$32.27

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$39.59
	010-1530-405.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$31.76
	010-1810-413.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$30.43
	010-1910-414.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$90.27
	010-2010-415.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$47.91
	010-3010-421.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$671.85
	010-3020-421.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$157.20
	125-3040-421.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$27.14
	010-3070-421.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$13.90
	010-3110-422.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$61.48
	010-3120-422.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$560.26
	010-7210-452.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$39.69
	010-7610-453.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$148.41
	010-7810-455.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$53.13
	010-7820-455.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$30.68
	010-7830-455.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$41.36
	010-7840-455.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$32.33
	010-7850-455.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$32.88
	010-8010-456.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$157.87
	120-8230-459.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$9.22
	010-8240-459.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$30.23
	010-8250-459.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$15.09
	100-1610-411.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$26.31
	100-1620-411.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$62.18
	100-1630-411.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$25.33
	111-4110-433.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$146.38
	111-4171-433.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$36.39
	112-7710-454.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$50.41
	115-3210-423.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$143.01
	600-4610-441.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$101.83
	600-4640-441.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$13.07
	600-5010-442.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$182.08
	600-5060-442.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$27.98
	620-5610-445.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$84.06
	620-5620-445.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$40.51
	640-5810-447.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$154.62
	640-5820-447.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$9.23

Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$10.82
	650-3320-424.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$27.71
	670-4510-435.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$25.66
	670-4520-435.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$10.57
	710-6010-449.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$46.72
	750-4010-431.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$30.24
	750-4020-431.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$81.43
	750-4025-431.12-35	PREMATURE SUI RATE CHANGE	FROM .35% TO .15%	\$54.50
				\$4,092.82
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(53) JUNE PLACEMENTS		\$474.35
				\$474.35
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPNG FOR CLARK HEADSET	UPS GROUND	\$21.20
	600-4610-441.70-40	UPS GROUND SHIPPING	WTP	\$28.10
	600-4610-441.70-40	UPS GROUND SHIPPING	FOR WTP	\$28.18
	710-6010-449.20-80	UPS GROUND SHIPPING	ECM	\$14.42
	600-5010-442.70-50	UPS GROUND SHIPPING	FOR RADIO HEADSET	\$21.73
				\$113.63
US POSTAL SERVICE	010-7810-455.70-40	LIBRARY POSTAGE METER REF	LIB USE:JULY FY20	\$2,000.00
				\$2,000.00
UTILITIES UNDERGROUND	600-5020-442.50-99	FINANCE CHARGE		\$2.56
				\$2.56
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYDROLIC FITTING		\$10.90
	710-6010-449.20-80	WIPER BLADES, HYD FITTING		\$62.75
	600-5010-442.20-60	BLACK RUBBER FLAP W/ CQ		\$18.80
				\$92.45
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2)COPIER TONERS (YEL&MG)	LIB USE	\$380.00
				\$380.00
VINE ENTERPRISES INC	640-5810-447.50-99	REPAIR GATE AT LINDLY PL		\$395.00
				\$395.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	010-7810-455.20-99	MONSTERFUN/GLTR/GLUE	CHILDRENS PROGRAM SUPPLY	\$84.83
	010-7810-455.20-99	POPCORN,CANDY,OREOS	FOR TEEN MOVIE NIGHT	\$33.89
	710-6010-449.20-99	WINDOW FAN,STICKY REMOVER		\$26.41
	710-6010-449.20-99	COFFEE STIRS, UTENSILS	COFFEE, DETERGENT	\$66.06
	010-7810-455.20-99	MODPOD BEADS,CORD,TISSUE	CHILDRENS PRG SUPPLY	\$30.45
				\$241.64
WESTERN PLUMBING	010-1810-413.30-10	BOILER REPAIR, PIPING	FITTING	\$6.00
	010-8030-456.30-20	OUTDOOR BATHROOM REPAIR	@ BOGERT POOL	\$1,970.00
				\$1,976.00
WEX BANK	010-7210-452.20-61	JUNE FUEL CARD-CEMETARY	0496-00-181427-6	\$485.05
	010-8010-456.20-61	JUNE FUEL CARD-RECREATION	0496-00-181448-2	\$109.04
	100-1610-411.20-61	JUNE FUEL CARD-PLANNING	0496-00-181436-7	\$20.56
				\$614.65
WORKFORCE QA	650-3310-424.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS-PARKING	\$80.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS-WATER	\$80.00
	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS-STREETS	\$80.00
	010-3010-421.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS-POLICE	\$40.00
				\$280.00
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.70-20	WORLDBOOK ONLINE DATABASE	FY2020	\$1,336.65
				\$1,336.65
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.20-99	(1)SUBMERSIBLE PUMP/ADPTR	+ FREIGHT	\$800.00
				\$800.00
				\$642,769.64