

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
360 OFFICE SOLUTIONS	010-3010-421.20-10	SVOR POCKET FOLDER	152/DETECTIVE FILES	\$14.68	
	010-3010-421.20-99	TAC MED BANDAGES	178/TAC KITS IN CARS	\$14.99	
	010-3010-421.20-10	POST IT NOTES CABINET	PATROL BAY SUPPLIES	\$24.99	
	010-1410-404.20-10	INTEROFFICE ENVELOPES,	DVDS, CD ENVELOPES	\$216.97	
	010-1310-403.20-10	(3 REAMS) PAPER		\$32.07	
	010-1310-403.20-10	(1 RM)PAPER, (2PK) LABELS	(1PK) POST ITS	\$39.47	
	010-1310-403.20-10	(4BX)FOLDERS, (1CT)COFFEE	(3 REAMS) PAPER	\$188.66	
	010-1310-403.20-10	FOLDERS,PAPER,STAPLER	STAPLE REMOVER	\$160.64	
	010-1310-403.20-10	KEYBOARD,CREAMER,PENS	PAPER (2 REAMS),POST ITS	\$118.76	
	010-1310-403.20-10	STAPLER, FINGER TIPS	GRIPPER	\$45.26	
	010-1310-403.20-10	(2 REAMS) PAPER	(1) STAPLER, (2) RIBBON	\$87.01	
	010-1310-403.20-10	(1 PK) CD CASES	(1 CT) THERML ROLL	\$13.38	
	010-1310-403.20-10	(1 CT) THERML ROLL		\$41.19	
	010-1310-403.20-10	(2PK)CD CASES(1 BX)TEA	(1CT)COFFEE(2PK)POST ITS	\$52.43	
	010-1310-403.20-10	(1 CT) COFFEE		\$52.95	
	010-1310-403.20-10	PAPER,FOLDERS,GLUE STICKS	SHEER BANDAGES	\$318.95	
	010-1310-403.20-10	OPTIMA STAPLER CREDIT	ORIG INV# 329137-0	(\$43.85)	
	010-1310-403.20-10	CREDIT FOR TONER	ORIG INV# 247053-0	(\$66.69)	
	010-1310-403.20-99	(1CT) COFFEE		\$52.49	
	010-1410-404.20-10	COPY PAPER, POST IT FLAGS		\$103.02	
	010-1410-404.20-10	INTEROFFICE ENVELOPES		\$76.31	
					<b>\$1,543.68</b>
	A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$1.19
010-7210-452.40-50		CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99	
				<b>\$4.18</b>	
AFLAC	650-0000-204.30-03	AFLAC UNDERDEDUCTION	T.MCCARDLE	\$17.00	
				<b>\$17.00</b>	
ALABAMA DEPARTMENT OF PUBLIC SAFETY	010-1410-404.50-10	CERTIFIED DRIVING RECORD	RICHARD WOODS	\$5.75	
				<b>\$5.75</b>	
ALLEGRA - BOZEMAN	710-6010-449.20-10	(250)EACH BUSINESS CARDS	WADE JOHNSON&WILL PAPALLO	\$64.40	
	750-4020-431.20-10	(1000) BUSINESS CARDS	LEHIGH & LONSDALE	\$104.40	
	010-3010-421.20-99	(400)BUSINESS CARDS	#104/#106/#102/#103	\$108.80	
	010-3010-421.20-99	(500)STRY MILL PRK HNDOUT	+ RUSH CHARGE	\$243.63	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$521.23</b>
ALSCO AMERICAN LINEN DIVISION	010-1820-413.50-30	FLOOR MATS @ FIRE STN #1		\$47.66
	010-1840-413.50-30	FLOOR MATS @PROF BLDG		\$49.99
	710-6010-449.50-99	SHOP TOWELS, MATS	FENDER COVER	\$70.27
	112-7710-454.50-99	FLOOR MATS		\$5.12
				<b>\$173.04</b>
ALSTON, JOHN	600-5010-442.60-10	LUNCH:WTR OPRTR MEETING	HELENA:ALSTON:7/18/19	\$8.00
				<b>\$8.00</b>
AMERICAN SEALCOAT	010-1810-413.30-30	PARKING LOT CRACK SEAL	@ 121 N ROUSE	\$900.00
	010-1820-413.30-30	PARKING LOT CRACK SEAL	@ FIRE STATION #1	\$250.00
	010-1840-413.30-30	PARKING LOT CRACK SEAL	@ THE PROFESSIONAL BLDG	\$1,350.00
	010-1870-413.30-30	PARKING LOT CRACK SEAL	@ FIRESTATION # 2	\$250.00
				<b>\$2,750.00</b>
AMERICAN WELDING & GAS, INC.	111-4110-433.30-10	COUPLING		\$16.55
				<b>\$16.55</b>
ANDERSON, IAN	010-3010-421.60-10	MEALS:FIREARMS INSTRUCTR	HELENA:ANDERSON:8/19-8/23	\$94.00
	010-3010-421.60-10	MEALS:INSTRUCTR DVLPMNT	HELENA:ANDERSON:8/26-8/30	\$94.00
				<b>\$188.00</b>
AQUATECH	620-5610-445.20-99	(8) CAMLOCK 3" ALUM	(6) FEMALE ADAPTER 3"	\$160.64
				<b>\$160.64</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(6) ECHECKS BLDG DIV	MO ACCESS FEES-JUNE 7/17	\$12.40
				<b>\$12.40</b>
AWWA-DALLAS	750-4025-431.70-55	AWWA DUES:JON HENDERSON	9/1/19-8/31/20	\$198.00
				<b>\$198.00</b>
AWWA-UTAH	750-4020-431.60-20	REG:AWWA CONF:SHAWN KOHTZ	10/9-10/11:SUN VALLEY,ID	\$599.00
				<b>\$599.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AZTECA SYSTEMS INC	750-4025-431.50-20	CITYWRKS ANNUAL MAINT FEE	7/15/19-7/14/20	\$57,000.00
				<b>\$57,000.00</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)LNG SLEEVE W/EMBLEMS	GREEN/#148	\$176.80
	010-3010-421.20-99	(4)LONG GUN KIT W/REM SWI		\$664.00
	010-3010-421.20-30	(2)SHORT SLEEVE/W/EMBLEMS	LOGAN/NEW HIRE	\$98.00
	010-3010-421.20-30	(1)JACKET W/EMBLEMS	HODGES/NEW HIRE	\$220.20
	010-3010-421.20-99	(10)POUCHES CUFF/MAG LGHT		\$158.00
	010-3010-421.20-30	(2) WOOL TROUSERS + HEM	COX/#162	\$174.00
	010-3010-421.20-30	(1)JACKET(2)LNG SLEEVES	HODGES/NEW HIRE	\$232.20
	010-3010-421.20-30	(1) WOOL TROUSER + HEM	SMITH/#104	\$87.00
	010-3010-421.20-30	(2) WOOL TROUSERS	LACROSSE/#145	\$162.00
				<b>\$1,972.20</b>
BATTERIES PLUS #254	010-1910-414.20-20	(8) 12V BATTERIES	BATTERIES FOR LIBRARY APC	\$152.00
				<b>\$152.00</b>
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:WRF PRETREATMENT RFQ	6/30/19,7/1-7/7/19	\$72.00
	750-4020-431.70-10	AD:STREET LIGHT AUDIT RFP	6/23/19,6/30/19,7/7/19	\$175.00
	670-4510-435.70-10	AD:STORMWATR ENG SVCS RFQ	6/30,7/1-7/7/19	\$48.00
				<b>\$295.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(4) CURAPLEX CHILD MASK		\$7.76
	010-3120-422.20-98	NITROSTAT, GLUCAGON	EPINEPHRINE, NALOXONE	\$366.64
	010-3120-422.20-98	(1BX) PROMETHAZINE 25MG		\$2.92
	010-3120-422.20-98	DEFENDER GLOVES (LG)	DEFENDER GLOVES (XL)	\$245.80
	010-3120-422.20-98	DEFENDER GLOVES (LG)	DEFENDER GLOVES (XL)	\$245.80
	010-3120-422.20-98	NITROSTAT, GLUCAGON	NALOXONE, LEVOPHED	\$369.02
	010-3120-422.20-98	NITROSTAT, AMIODARONE	EPINEPHRINE, NALOXONE	\$133.99
				<b>\$1,371.93</b>
BOZEMAN DAILY CHRONICLE	115-3210-423.70-10	CLASSIFIED AD:REF#1893141	BUILDING INSPECTORS	\$610.44
	111-4110-433.70-10	CLASSIFIED AD:REF#1894529	STREETS	\$356.39
	600-5010-442.70-10	CLASSIFIED AD:REF#1894529	WATER/SEWER	\$356.39
	100-1610-411.70-10	CLASSIFIED AD:REF#1894529	PLANNING	\$356.39
	010-7610-453.70-10	CLASSIFIED AD:REF#1894529	PARKS	\$356.39
	115-3210-423.70-10	CLASSIFIED AD:REF#1894529	BLDG INSPECTORS	\$356.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.70-10	CLASSIFIED AD:REF#1894529	WRF	\$356.39
	010-1810-413.70-10	CLASSIFIED AD:REF#1894529	FACILITIES	\$712.78
	010-8010-456.70-10	CLASSIFIED AD:REF#1894529	LIFEGUARD	\$356.39
	010-2010-415.70-10	CLASSIFIED AD:REF#1894529	SHORT TERM WORKERS	\$356.39
	600-4640-441.70-10	PRINTING OF WATER SMART	PLANNING GUIDE	\$2,246.29
				<b>\$6,420.63</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-80	(1)LEGAL BLOOD DRAW	89938202	\$34.00
				<b>\$34.00</b>
BRIDGER ANALYTICAL LAB INC	670-4510-435.70-99	IN-STREAM MONITORING-JUNE	WO# 1906245	\$830.00
	670-4510-435.70-99	IN-STREAM MONITORING-JUNE	WO# 1906246	\$810.00
				<b>\$1,640.00</b>
BUFFALO RESTORATION	010-1840-413.30-20	CARPET REPLACEMENT	DRYWALL REPAIR: 06/10/19	\$4,429.75
				<b>\$4,429.75</b>
CALDWELL, BRIAN	600-5010-442.70-99	REIMBURSE HALF OF CDL		\$26.01
				<b>\$26.01</b>
CAREY, BRIAN	620-5610-445.60-10	MEALS:BIO NUTRNT RMVL TNG	BIG FORK:CAREY:8/26-29	\$76.00
				<b>\$76.00</b>
CDW GOVERNMENT INC	010-1910-414.20-21	(1) DELL LATITUDE LAPTOP	FOR MICHAEL	\$1,650.00
	010-3110-422.20-20	DELL OPTIPLEX MINI TOWER		\$1,125.00
	010-3110-422.20-20	DELL EXT POWER ADAPTER		\$65.00
	010-3110-422.20-20	DELL DOCKING STATION		\$184.00
	010-1910-414.50-20	(200) MOBILE IRON RENEWAL		\$3,400.00
	100-1610-411.20-20	(1)22INCH MONITOR &	(1)27INCH MONITOR	\$462.03
	100-1610-411.20-20	DELL DOCKING STATION	COMPLIANCE MANAGER	\$184.00
				<b>\$7,070.03</b>
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:7/10-08/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	07/10/19 TO 08/09/19	\$49.27
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:07/10-08/09	\$59.92
				<b>\$198.18</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARLES, JOSH	010-3130-422.60-20	MEALS:FIRE CHIEF ASSC CNF	ATLANTA:CHARLES:8/6-8/10	\$297.00
				<b>\$297.00</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 7/13-8/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 7/13-8/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 7/13-8/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 7/13-8/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 7/13-8/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 7/13-8/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 7/13-8/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 7/13-8/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 7/13-8/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 7/13-8/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 7/13-8/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 7/13-8/12	\$51.20
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:6/30-7/29/19	\$56.10
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	07/06/19 - 08/05/19	\$48.60
				<b>\$1,384.70</b>
CITY OF BOZEMAN	010-7210-452.40-60	DISPOSAL FEES, ROLLOFF	FEES:2125 N ROUSE	\$2.60
	010-7610-453.40-60	DISPOSAL FEES, ROLLOFF	FEES:2125 N ROUSE	\$1,717.20
	111-4110-433.40-60	DISPOSAL FEES, ROLLOFF	FEES:2125 N ROUSE	\$5.20
				<b>\$1,725.00</b>
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:31 HRS	MISC LOCATIONS	\$2,325.00
	750-4010-431.50-20	GRAFFITI REMOVAL:21 HRS	MISC LOCATIONS	\$1,575.00
	750-4010-431.50-20	GRAFFITI REMOVAL:33.5 HRS	MISC LOCATIONS	\$2,512.50
	750-4010-431.50-20	GRAFFITI REMOVAL:16.5 HRS	MISC LOCATIONS	\$1,312.50
	750-4010-431.50-20	GRAFFITI REMOVAL:41.5 HRS	MISC LOCATIONS	\$3,112.50
	750-4010-431.50-20	GRAFFITI REMOVAL:27 HRS	MISC LOCATIONS	\$2,025.00
	750-4010-431.50-20	GRAFFITI REMOVAL:55.5 HRS	MISC LOCATIONS	\$4,162.50
				<b>\$17,025.00</b>
CLERK OF DISTRICT COURT	010-3010-421.20-10	(124)COPIES DISTRICT CT	@\$.10/COPY JUNE 2019	\$12.40
				<b>\$12.40</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COLONIAL RESEARCH	620-5630-445.20-40	55GAL DRUM DIGESTER PLUS	6 GAL PAIL DIGESTER PLUS	\$3,162.50
				<b>\$3,162.50</b>
COMPUNET INC	010-1910-414.50-20	SOURCEONE RENEWAL	8/31/19-8/12/20	\$2,745.40
				<b>\$2,745.40</b>
CONSOLIDATED ELECTRICAL	010-7610-453.30-20	CEILING LINE VOLTG SENSRS		\$267.99
	010-1880-413.30-20	BALLAST 2EA, REPAIR		\$106.70
	010-1810-413.30-20	LAMPS, 1CS, 30EA		\$77.10
				<b>\$451.79</b>
CREWSENCE, LLC	010-3120-422.70-20	(5) USERS PRO		\$93.36
				<b>\$93.36</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	GASKET MANIFOLD COVER,	TUBE OIL GUAGE, END OIL	\$167.54
	710-6010-449.20-80	BREATHER CRANKCASE	SEAL O-RING,TUBE BREATHER	\$397.20
	710-6010-449.70-20	INSITE PRO REGISTRATION		\$770.00
				<b>\$1,334.74</b>
DAYSPRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES PRKNG	GARAGE MONTHLY CLEAN UP	\$1,345.00
	650-3330-424.50-30	HAZMAT REMEDIATION	PARKING GARAGE	\$450.00
				<b>\$1,795.00</b>
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 76%FY19	\$1,319.98
	600-5010-442.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 76%FY19	\$281.78
	620-5210-444.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 76%FY19	\$707.42
	670-4530-435.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 76%FY19	\$312.63
	504-4130-433.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 24%FY20	\$416.83
	600-5010-442.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 24%FY20	\$88.98
	620-5210-444.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 24%FY20	\$223.40
	670-4530-435.80-90	S TRACY RECONSTRUCTN PRJ	1%GRT:OMDAHL->7/9 24%FY20	\$98.73
				<b>\$3,449.75</b>
DEPT OF LABOR AND INDUSTRY	600-5020-442.50-99	UNDERGROUND PROTECTION	PROGRAM69-4-522, MCA	\$304.95
	620-5220-444.50-99	UNDERGROUND PROTECTION	PROGRAM 69-4-522, MCA	\$304.95
				<b>\$609.90</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	(1) SERPENTINE BELT	2017 FORD POLICE INTRCPTR	\$15.92
				<b>\$15.92</b>
DORSEY & WHITNEY LLP	143-8210-459.50-10	LEGAL:TAX INCREMENT DIST	WEST PEACH CONDOS->5/31	\$1,448.00
				<b>\$1,448.00</b>
DOWL	670-4530-435.80-90	CHURCH ST STORMWATER IMPR	PROF SVCS THRU 6/29/19	\$5,189.12
				<b>\$5,189.12</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTING:10 LOCATION	EXXON,DIME,THRIFTWAY,ETC.	\$220.00
	600-4610-441.50-99	WATER TESTING:10 LOCATION	EXXON,DIME,THRIFTWAY,ETC.	\$200.00
	670-4510-435.70-99	INSTREAM MONITORING	WO #B19060815	\$40.00
				<b>\$460.00</b>
ESRI-ENVIROMENTAL	750-4025-431.50-20	ESRI ENTERPRISE LICENSE	7/16/19-7/15/20	\$35,000.00
				<b>\$35,000.00</b>
EXECUTIVE SERVICES	112-7710-454.70-40	(14,456) TREE NOTICES	POSTAGE	\$4,148.87
	112-7710-454.50-10	(14,456) TREE NOTICES	PRINT & INSERT	\$3,131.52
				<b>\$7,280.39</b>
FACILITIES OPERATNS/GALLATIN COUNTY	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 1ST QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 1ST QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 1ST QTR	\$6,463.75
				<b>\$33,687.44</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(1) SHOCK ABSORBER		\$75.75
	710-6010-449.20-80	CRANKCASE VENT FILTER	EXHAUST FLUID FILTER	\$148.33
	710-6010-449.20-80	FILTER POWER STEERING RES	FILTER INSERT	\$162.56
				<b>\$386.64</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	SWITCH-ILLUMINATED ROCKER	+ FREIGHT	\$111.94
	710-6010-449.20-80	(4) REAR SHOCK	+ FREIGHT	\$286.80
	710-6010-449.20-80	(2) SHOCK ABSORBER	+ FREIGHT	\$135.64
				<b>\$534.38</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(343) UTILITY IVR PYMTS	PYMT GATEWAY FEES 7/10/19	\$44.25
				<b>\$44.25</b>
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSTF PASS THR GRANT	5K DRAW #3 PROFITABL IDEA	\$400.00
				<b>\$400.00</b>
GALLI, VINCE	112-7710-454.60-10	MEALS:ELECTRC AWARENESS	MISSOULA:GALLI:7/25-26	\$36.00
				<b>\$36.00</b>
GATEWAY SAFETY FLARE	010-3010-421.20-60	(2 CASES) SAFETY FLARES	+ FREIGHT	\$193.49
				<b>\$193.49</b>
GENERAL DISTRIBUTING CO	111-4110-433.70-90	CYLINDER LEASE		\$12.90
	111-4110-433.20-99	(1) CLEAR FACESHIELD	(1) HEADGEAR	\$29.45
	600-5010-442.70-90	CYLINDER LEASES		\$76.20
				<b>\$118.55</b>
GLOBAL EQUIPMENT COMPANY	010-1840-413.20-99	POST GUARD, 1EA	SIGNS	\$62.20
				<b>\$62.20</b>
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00
				<b>\$150.00</b>
GRAINGER	710-6010-449.20-80	(12)DISC MAGNET NEODYMIUM		\$41.28
	710-6010-449.20-80	(12)DISC MAGNET NEODYMIUM		\$36.48
				<b>\$77.76</b>
GRIBBON, MIKE	620-5610-445.60-10	MEALS:BIO NUTRNT RMVL TNG	BIG FORK:GRIBBON:8/26-29	\$76.00
				<b>\$76.00</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	(4) 2" HYMAX COUPLING		\$387.28
	600-5090-442.20-99	(1) SM HOLES AW ARBOR	(1) 1" CARBIDE CUTTER	\$857.09
				<b>\$1,244.37</b>
HAVEN	140-3010-421.50-99	PROGRM COST REIMB:FUEL	DV VIC ASST 5/2/2019	\$48.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	140-3010-421.50-99	PROGRM COST REIMB:ROOMS	DV VIC ASSIST(3)NGT JUNEQ	\$613.75
	140-3010-421.50-99	PROGRM COST REIMB	MAY-JUNE 2019 SALARIES	\$8,021.53
	140-3010-421.50-99	PROGRM COST REIMB	MAY-JUNE 2019 BENEFITS	\$1,760.45
				<b>\$10,444.10</b>
HOLTON, JESSIE	010-3010-421.60-10	MEALS:FIREARMS INSTRUCTR	HELENA:HOLTON:8/19-8/23	\$94.00
				<b>\$94.00</b>
HOME DEPOT CREDIT SERVICES	620-5610-445.20-99	WASHERS		\$5.66
				<b>\$5.66</b>
HOUSE OF CLEAN	710-6010-449.20-99	(6) NIAGARA SCOUR PAD	(4)LAVA BAR SOAP W/PUMICE	\$66.36
				<b>\$66.36</b>
HUBER TECHNOLOGY, INC.	620-5610-445.50-20	MAINT CONTRACT SITE VISIT	ANNUAL RENEWAL	\$3,000.00
	620-5610-445.50-20	MAINT CONTRACT SITE VISIT	ANNUAL RENEWAL	\$3,000.00
				<b>\$6,000.00</b>
HUNTER, JULIE	010-1210-402.70-75	(4)ROASTING BAKEWARE FOR	PICNIC SUPPLIES	\$11.97
				<b>\$11.97</b>
HYDRO LOGISTICS IRRIGATION, LLC.	600-4640-441.50-10	CITY HALL IRRIGATION IMPR	NEW CONTROLLER/FLOW SENSR	\$975.00
				<b>\$975.00</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	RED SHOP TOWEL, LAUNDRY	BAG,3X4 SLATE NYLON, 3X10	\$177.78
				<b>\$177.78</b>
INGRAM MICRO LEASE-IT	010-1410-404.50-20	SUBSCRIPTION:EDISCOVERY	PLTFRM:AGMNT#003-1449-705	\$30,876.41
				<b>\$30,876.41</b>
INSTRUMENT & SUPPLY WEST, INC	600-4610-441.80-90	HILLTOP TANK MIXER STRTUP	7024 SOURDOUGH CYN ROAD	\$2,500.00
				<b>\$2,500.00</b>
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 COPIER MAINT	6/3/19-7/2/19	\$79.21
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVRG CHG:3/28/19-4/27/19	\$168.67
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	OVRG CHG:4/20/19-5/19/19	\$86.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVRG CHG:4/28/19-5/27/19	\$62.09
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	OVRG CHG:5/20/19-6/19/19	\$87.29
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVRG CHG:5/28/19-6/27/19	\$100.71
	750-4025-431.20-10	PLOTTER INK CARTRIDGES-5	PRINT HEAD-1,MAINT KIT-1	\$1,624.00
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 6/14-7/13/19	\$56.14
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 6/14-7/13/19	\$56.14
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 6/14-7/13/19	\$56.14
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 6/14-7/13/19	\$56.14
	650-3310-424.50-20	CANON C2225 COPIER MAINT	OVRG CHRG 6/5-7/4/19	\$134.05
				<b>\$2,567.55</b>
JEPPSON, RYAN	010-3010-421.60-10	MEALS:INSTRUCTR DVLPMNT	HELENA:JEPPSON:8/26-8/30	\$94.00
				<b>\$94.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-65	(2) DEG MALE	(1) SWIVEL UNION	\$77.46
				<b>\$77.46</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	BATH TISSUE, HAND TOWELS		\$59.73
	112-7710-454.20-99	BATH TISSUE, HAND TOWELS		\$29.86
	010-1830-413.20-99	JANITORIAL SUPPLIES		\$134.32
	010-1840-413.20-99	BATH TISSUE	JANITORIAL SUPPLIES	\$92.96
	010-1860-413.20-99	TOWELS,URINAL SCREENS	JANITORIAL SUPPLIES	\$275.77
	010-1810-413.20-99	TOWELS,LINERS, TISSUE	JANITORIAL SUPPLIES	\$136.95
	010-1860-413.20-99	FOAM SOAP	JANITORIAL SUPPLIES	\$202.92
				<b>\$932.51</b>
KENYON NOBLE LUMBER CO	620-5610-445.30-10	COBALT BITS (3)		\$39.97
	600-5010-442.20-99	INSECT REPELLENT		\$17.97
	010-3120-422.20-99	GLOVES,FASTENERS,VAC HOSE	PORTABLE KEY SAFE	\$141.29
	010-3130-422.20-65	(1) PADLOCK,(10)TORX BITS		\$23.74
	710-6010-449.20-80	(4) 50 GAL ANTIFREEZE		\$17.16
	600-5010-442.20-99	(2) 8" 3 SPRING GRIP BAR	(6) SCREWS/RIVETS	\$12.68
	620-5610-445.20-99	(1) 5 PK 6" RECIP BLADE	(3) BULK SHARPIE TUB	\$18.86
	620-5610-445.20-99	(20)BRAID TUBE(2)COBLT BT	(7)CORNER BRACE(44)SCREWS	\$79.75
	600-5010-442.20-99	(1) ALL TERRAIN KNEEPADS		\$36.99
	600-5010-442.20-99	(2) TORX BIT SOCKET	(2) 3/8M ADAPTER	\$21.96
	710-6010-449.20-99	(4)BRASS 3/4" PRO MENDER		\$15.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	SCREWS, 50EA		\$3.49
				<b>\$429.82</b>
KICK BACK BARBECUE	010-1210-402.70-75	CATERING EMPLOYEE PICNIC	CATERING FOR 7/17/19	\$4,846.60
				<b>\$4,846.60</b>
KING, BENJAMIN	010-3010-421.60-10	MEALS:FIREARMS INSTRUCTR	HELENA:KING:8/19-8/23/19	\$94.00
				<b>\$94.00</b>
KNIFE RIVER	111-4110-433.20-50	(16TN) 3/8" CHIPS	+ DELIVERY CHARGE	\$440.00
	111-4110-433.20-50	(88.06TN) 3/8" CHIPS	FOR SEALING ROADS	\$1,849.26
	620-5210-444.20-50	3/4" BEDDING ROCK	13.45 TN	\$134.50
	600-5090-442.20-99	(12 CY) FLOWABLE FILL		\$1,068.00
	600-5010-442.20-50	1" CRUSHED BASE COURSE	3/4" BEDDING ROCK	\$978.67
	620-5250-444.20-99	(20 CY) FLOWABLE FILL		\$1,780.00
	620-5250-444.20-99	(24 CY) FLOWABLE FILL		\$2,136.00
	620-5210-444.20-50	1" CRUSHED BASE COURSE	34.79 TN	\$205.26
	620-5210-444.20-50	1" CRUSHED BASE COURSE	40.91 TN	\$241.37
	110-4120-433.20-50	(31.85 TN) 3/8" CHIP	+ DELIVERY CHARGE	\$812.18
	110-4120-433.20-50	(2.75 TN) 3/4" PLANT MIX		\$165.00
	110-4120-433.20-50	(9.77 TN) 3/4" PLANT MIX		\$586.20
				<b>\$10,396.44</b>
KR OFFICE INTERIORS	010-1520-405.20-99	REPLACEMENT DESK SURFACES	A CORONA	\$453.00
				<b>\$453.00</b>
KRAUSS, WYNN	112-7710-454.60-10	MEALS:ELECTRC AWARENESS	MISSOULA:KRAUSS:7/25-26	\$36.00
				<b>\$36.00</b>
L N CURTISS & SONS	010-3120-422.30-10	CREDIT FOR PART PSI KIT		(\$123.00)
	010-3120-422.20-30	(5) TURNOUT PANTS	@\$1,558 EA + FREIGHT	\$7,814.11
				<b>\$7,691.11</b>
LABCONCO CORP.	600-4610-441.20-99	10LB LABSOLUTNS DETERGENT	& (2)ACID RINSE	\$243.25
				<b>\$243.25</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LATITUDE GEOGRAPHICS GROUP LTD	750-4025-431.50-10	ARCGIS ENTERPRISE APP DEV	SVCS/MGMT PYMNT #3-FINAL	\$4,553.41
				<b>\$4,553.41</b>
LEHRKIND'S COCA-COLA	010-1310-403.70-90	WATER COOLER RENT	FEB 2019	\$11.00
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$16.50
	010-1310-403.70-90	WATER COOLER RENT	APRIL 2019	\$11.00
	010-1310-403.20-99	3 WATER BOTTLE REFILLS		\$24.75
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$16.50
	010-1310-403.70-90	WATER COOLER RENT	MAY 2019	\$11.00
				<b>\$90.75</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(3)USERS:JUNE 2019	\$126.66 W/120 CUSTOM SRCH	\$404.23
				<b>\$404.23</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 19.50,	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 23.66	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 20.96	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 23.02	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 23.64	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 23.47	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 8.37	\$59.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 21.70	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 24.67	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 25.92	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 23.42	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BXN, WEIGH	T 23.20	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 22.20	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 20.87	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 21.87	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 25.44	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 23.84	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 25.41	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 23.35	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 23.41	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 22.95	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 23.94	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 24.84	\$174.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 24.59	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN, WEIGH	T 24.45	\$171.00
				<b>\$3,978.00</b>
MADISON VALLEY MEDICAL CENTER	010-3010-421.50-99	(1)SEX ASSAULT KIT	100576-0009-001H/U	\$1,159.65
				<b>\$1,159.65</b>
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE	04/22/19 - 04/25/19	\$656.25
	010-1310-403.50-70	SUBJUDGE-CONTEMPT HEARING	SENTENCING:06/20/19	\$60.00
	010-1310-403.50-70	SUBJUDGE-CONTEMPT HEARING	JURY TRIAL:6/6/19-6/7/19	\$468.75
	010-1310-403.50-70	SUBJUDGE-SENTENCING	IN-CUSTODIES:5/20-5/30/19	\$197.50
				<b>\$1,382.50</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILES TO/FROM THE L&J	28 MILES @.58 A MILE	\$16.24
				<b>\$16.24</b>
MISC - ACCOUNTING	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	15131-48340:1221 S MONTAN	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	10237-56750:27 S HUNTERS	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	58119-173980:405 CLIFDEN	\$215.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	49625-187880:986 KNOLLS	\$505.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	38979-26140:414 N GRAND	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	7285-39290:1621 S ROUSE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4001-20670:307 S 15TH #4	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67405-252320:572 ENTERPRS	\$100.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/21	BEALL CENTER RENTAL	\$101.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/20	LINDLEY CENTER RENTAL	\$101.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	54071-56030:1413 MAPLE DR	\$256.68
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	66671-12120:1113 S 5TH	\$300.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	37145-65820:1050 BOYLAN#1	\$75.00
	010-1460-404.70-99	BAGGAGE FEE FOR WITNESS	STATE V. MARCIAL AMARO	\$39.00
	112-0000-388.20-00	REFUND:GAS,ELECTRIC LINES	10FEET FROM PLANTNG AREA	\$75.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/3	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/5	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/6&7	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	RFND:DBLE BOOKNG SPANISH	CLASS	\$170.00
	010-0000-201.60-50	RFND:CNCLD CLASS DUE TO	NOT ENOUGHT ATTENDENCE	\$115.00
	010-0000-201.60-50	RFND:CNCLD CLASS DUE TO	NOT ENOUGHT ATTENDENCE	\$115.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-50	RFND:CNCLD CLASS DUE TO	NOT ENOUGH ATTENDENCE	\$115.00
	010-0000-201.60-50	RFND:CNCLD SUMMER CAMP	MOVING OUT OF STATE	\$175.00
	010-0000-201.60-50	RFND:CNCLD SUMMER CAMP	AUG -19 THRU AUG 23(3 KID	\$525.00
	010-0000-201.60-50	RFND:CNCLD SUMMER CAMP	CAMPERS GOT TALENT	\$175.00
	750-4020-431.50-10	REF FOR NWE SRVC CONNECTN	@HIGHLAND BLV/CURTISS ST	\$554.88
	010-0000-201.60-50	CNCLD SPANISH CAMPS	HERITAGE PROGRAM	\$50.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/13	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/12	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 7/14	BEALL CENTER RENTAL	\$150.00
				<b>\$5,487.56</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$29.64
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$27.90
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$30.80
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$29.64
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$29.64
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$27.90
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$13.45
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$13.74
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$15.48
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$648.00
	010-1310-403.50-99	WITNESS FEE ST VS AMARO		\$10.00
				<b>\$943.73</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000183910	\$37.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244110	\$85.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000246830	\$36.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000019460	\$14.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000019870	\$63.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000056370	\$75.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000197540	\$12.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168130	\$57.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000253320	\$61.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000203500	\$54.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107240	\$31.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000077470	\$54.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000036740	\$101.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071300	\$55.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251770	\$44.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233330	\$84.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248600	\$41.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161620	\$88.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258910	\$30.06
				<b>\$1,029.76</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	FREIGHT:CORE FOR HYD PUMP		\$42.24
				<b>\$42.24</b>
MONTANA MAGISTRATE ASSOCIATION	010-1310-403.70-55	JUDGE ASSOCIATION DUES	HERRINGTON:7/1/19-6/30/20	\$200.00
	010-1310-403.70-55	JUDGE ASSOCIATION DUES	SEEL:7/01/19-06/30/20	\$200.00
				<b>\$400.00</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COMMAND COOLANT		\$479.95
				<b>\$479.95</b>
MORRISON MAIERLE INC	010-7210-452.80-90	SUNSET HLLS/LINDLEY PARK	IRRIGATION PROJ THRU 6/28	\$11,424.17
				<b>\$11,424.17</b>
MOUNTAIN SUPPLY CO	600-5030-442.20-99	(20)PVC PRESSURE PIPE BOE		\$3.32
	600-5030-442.20-99	(1) TEE 3/4 SXT	(6) COUP 1 SXS	\$4.15
	600-5030-442.20-99	(8) INS COUP 1		\$5.92
	600-5030-442.20-99	(3) COUP 3/4 SXS		\$0.92
	620-5230-444.20-99	(2) DWV ST45 EL 4		\$16.55
				<b>\$30.86</b>
MRDTF FORFEITURE	139-3010-421.70-99	MRDTF FORFEITURE SEIZED	DC-18-149A	\$2,781.00
				<b>\$2,781.00</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$27.84</b>
NORDQUEST, ALEX	112-7710-454.60-10	MEALS:ELECTRC AWARENESS	MSSOULA:NORDQUEST:7/25-26	\$36.00
				<b>\$36.00</b>
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(600) DRIVE PIN RIVIT,	(50)ANCHOR STAR,DELIV CHG	\$1,665.30
				<b>\$1,665.30</b>
OMDAHL EXCAVATION & UTILITIES, INC.	504-4130-433.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 76%FY19	\$130,677.49
	600-5010-442.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 76%FY19	\$27,896.15
	620-5210-444.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 76%FY19	\$70,035.00
	670-4530-435.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 76%FY19	\$30,950.49
	504-4130-433.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 24%FY20	\$41,266.58
	600-5010-442.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 24%FY20	\$8,809.31
	620-5210-444.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 24%FY20	\$22,116.32
	670-4530-435.80-90	S TRACY RECONSTRUCTN PRJ	PROF SRV THRU 7/9 24%FY20	\$9,773.84
				<b>\$341,525.18</b>
OPENCOUNTER ENTERPRISES	100-1610-411.70-20	RENEWL ZONE CHECK SUBSCPT	BUS LIC ZONING SOFTWARE	\$5,250.00
				<b>\$5,250.00</b>
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 7/09-08/08/19	\$114.98
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:07/13-08/12	\$99.98
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 07/17-8/16	\$104.98
				<b>\$319.94</b>
OWENHOUSE HARDWARE	111-4110-433.20-65	PUTTY KNIFE, WALL SCRAPER		\$17.98
	600-5010-442.30-10	SPARK PLUG, SHOP LABOR-	DAVID CHAINSAW	\$20.99
	010-3120-422.20-99	WAX, GLUE, ODOR GENIE		\$28.56
	010-3120-422.20-99	(2) SCOURING STICKS		\$7.98
	010-3120-422.20-99	7 LB ICE, 5 GAL GAS CAN		\$38.97
	010-3120-422.20-99	(2) 55GAL HEFTY BAGS	(1) FRONT TRIGGER NOZZLE	\$43.97
	010-1840-413.30-20	BATTERIES, RESTROOM	FIXTURES	\$12.99
	111-4171-433.20-99	(4) COMPOSITE SHIMS	VASELINE PETROLEUM JELLY	\$27.14
	010-1810-413.30-30	TRASH ENCLOSURE REPAIR	HARDWARE	\$1.51
				<b>\$200.09</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	ANNUAL PAGEFREEZER MAINT	12@\$925.37:FY20	\$11,104.47
				<b>\$11,104.47</b>
PETALS GARDENING & CONSULTING LLC	600-4640-441.50-10	MUSEUM OF RCKS DEMO GARDN	MAINT:6/6,6/17	\$190.00
				<b>\$190.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL CNSEL:UTILTY SOLTNS	PROF SRVCS THRU 6/30/19	\$1,620.00
	600-4610-441.50-10	LEGAL COUNSEL:WTR SDJDCTN	PROF SRVCS THRU 6/30/19	\$603.00
	600-4610-441.50-10	LEGAL COUNSEL:LYMAN APPEL	PROF SRVCS THRU 6/30/19	\$5,817.50
	506-4130-433.50-10	LEGAL COUNSEL:MANLEY SID	PROF SRVCS THRU 6/30/19	\$54.00
				<b>\$8,094.50</b>
PETERS, MICHAEL	010-1880-413.30-30	ANNUAL PARKING LOT	STRIPPING @ FIRESTN #2	\$150.00
	010-1810-413.30-30	ANNUAL PARKING LOT	STRIPPING @ CITY HALL	\$725.00
	010-1820-413.30-30	ANNUAL PARKING LOT	STRIPPING @! FIRE STN #1	\$500.00
	010-1840-413.30-30	ANNUAL PARKING LOT	STRIPPING @ PROF BLDG	\$975.00
	010-1860-413.30-30	ANNUAL PARKING LOT	STRIPPING @ PUB LIBRARY	\$875.00
	010-1850-413.30-30	ANNUAL PARKING LOT	STRIPPING @ SWIM CTR	\$800.00
				<b>\$4,025.00</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS: ST V JACKSON	SMITH'S	\$12.21
	010-1310-403.20-99	JURY DONUTS: ST V BURRITT	ROSAUERS	\$15.47
				<b>\$27.68</b>
PLANALP, J ROBERT	113-3110-422.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 6/14/19	\$116.00
	114-4110-433.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 6/14/19	\$116.00
	610-4620-441.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 6/14/19	\$116.00
	630-5210-444.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 6/14/19	\$116.00
	100-1610-411.50-10	LEGAL COUNSEL FOR 11-0031	HINDS V. COB	\$540.00
				<b>\$1,004.00</b>
PROFITABLE IDEAS, INC.	123-8240-459.70-99	ST MT BSTF PASS-THR GRANT	5K DRAW #3 PROFTBL IDEAS	\$4,600.00
				<b>\$4,600.00</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(100)TASR CARTRIDGES	(10)BATTERY(3)HLSTERS	\$4,429.00
				<b>\$4,429.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNET-PROTZ,M 7/10-	8/09/19 @ 540 CAYUSE TRL	\$40.00
				<b>\$40.00</b>
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	HANDLE HITCH PIN		\$29.96
	600-5010-442.20-99	(1) ADJUSTABLE DRAW PIN		\$8.99
	710-6010-449.20-30	SIZE 8 BOOTS		\$199.99
				<b>\$238.94</b>
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#18	\$32.84
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#18	\$124.07
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#19	\$35.52
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#19	\$121.39
				<b>\$313.82</b>
RESSLER MOTORS	710-6010-449.20-80	(S) PIPE, (s) PIPE ORD		\$69.86
	710-6010-449.20-80	VEHICLE WOULDN'T START,	REPLACED MODULE , 2013	\$1,227.21
	710-6010-449.20-80	(1) WINDOW REGULATOR	2013 TAHOE	\$114.36
	710-6010-449.20-80	(1) BLOCK (2) RELAY	2012 CHEVY IMPALA	\$161.60
	710-6010-449.20-80	(2) HUB (2) ARMS	2013 CHEVY IMPALA	\$459.38
	710-6010-449.20-80	REPLACED TRANS FILTER	FLUSHED TRANS:ASSET#3504	\$1,180.19
	710-6010-449.20-80	(2)INSULATOR (2)END LINK	(1)SHAFT	\$130.48
				<b>\$3,343.08</b>
RETIRED & SENIOR VOLUNTEER	010-1310-403.20-99	DONATION VOLUNTEER DINNER		\$75.00
				<b>\$75.00</b>
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DOWNTOWN PRKNG MNGMNT PLN	PROF SRVCS THRU 6/30/19	\$297.50
				<b>\$297.50</b>
RITCHIE MANNING LLP	010-1432-404.50-10	OUTSIDE COUNSEL FOR	EMPLOYMENT RELATED ISSUES	\$250.00
	620-5610-445.50-10	OUTSIDE COUNSEL FOR	EMPLOYMENT RELATED ISSUES	\$175.00
				<b>\$425.00</b>
ROBERT PECCIA AND ASSOCIATES	602-4620-441.80-90	5.3 MG RESERVOIR CONST	ADMIN SVCS THRU 7/13/19	\$28,267.74
	610-5040-442.80-90	SOURDOUGH TRANS MAIN	DESIGN SVCS THRU 7/13/19	\$14,464.85
	600-5040-442.80-90	SOURDOUGH TRANS MAIN	DESIGN SVCS THRU 7/13/19	\$1,607.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$44,339.79</b>
ROCKY MOUNTAIN DIRT DETAIL LLC	600-5030-442.20-99	50 YARDS TOP SOIL		\$1,200.00
				<b>\$1,200.00</b>
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	COURT SECURITY(12 DAYS)	@\$225/DAY FOR 2 GUARDS	\$2,700.00
				<b>\$2,700.00</b>
SAFEGUARD BUSINESS SYSTEMS	650-3310-424.20-10	(1000)PERMIT APPLICATIONS	EMPLOYEE/SERVICE PROVIDER	\$423.00
	650-3310-424.20-10	(3000)PERMIT APPLICATIONS	RESIDENTIAL	\$1,269.00
				<b>\$1,692.00</b>
SANDERSON STEWART	114-4130-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 6/28/19	\$1,066.50
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 6/28/19	\$4,492.00
	114-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	ADMIN SVCS THRU 6/28/19	\$3,032.80
	141-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	ADMIN SVCS THRU 6/28/19	\$758.20
				<b>\$9,349.50</b>
SCS UNLIMITED, INC.	187-3120-422.80-20	#3946:TRAILER WRAP	2020 LOOK 8X28 VISION TRL	\$2,500.00
				<b>\$2,500.00</b>
SIGNS OF MONTANA	010-3010-421.20-99	(1) PEELING BANNER		\$65.00
				<b>\$65.00</b>
SKYLINE	010-1910-414.50-20	SMARTNET MAINTENANCE		\$279.99
				<b>\$279.99</b>
SMITH, DILLON	010-3130-422.60-10	HOTEL:HOLIDAY INN REIMB	MISSOULA:SMITH:6/26-6/28	\$269.36
				<b>\$269.36</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(2) BREATHER FILTER ELEMNT	(4) FILTER W/NO CASE	\$440.46
	710-6010-449.20-80	SHAFT PILOT, HUB NUT	LOCKWASHER, DRIVING PLATE	\$816.30
				<b>\$1,256.76</b>
SOLSTICE LANDSCAPING	650-3330-424.50-20	LANDSCAPING SERVICES JUNE	ROUSE & BABCOCK - PARKING	\$136.00
	650-3310-424.50-20	LANDSCAPING SERVICES JUNE	BLACK&MENDENHALL-PARKING	\$136.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$272.00</b>
SONETICS CORPORATION	600-5010-442.30-10	APEX WIRELSS DECT HEADSET		\$160.00
				<b>\$160.00</b>
SPATIAL BUSINESS SYSTEMS, INC	750-4025-431.50-20	#4256:FME SRVR-1ST ENGINE	LIC PERIOD:9/1/19-8/31/20	\$2,800.00
				<b>\$2,800.00</b>
SPEEDY LUBE INC	650-3320-424.20-61	FULL SERVICE OIL CHANGE	2016 TOYOTA PRIUS	\$71.95
	650-3320-424.20-61	FULL SERVICE OIL CHANGE	2016 TOYOTA PRIUS	\$69.25
				<b>\$141.20</b>
STEER IN TRAILER SALES	111-4110-433.30-10	TITAN TILT TRAILER CLAMP		\$130.00
				<b>\$130.00</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	DIESEL #2 DYE 200 GAL	PLUS/10% OXY 501 GAL	\$251.85
	010-7610-453.20-61	DIESEL #2 DYE 200 GAL	PLUS/10% OXY 501 GAL	\$1,212.25
	111-4171-433.20-61	DIESEL #2 DYE 200 GAL	PLUS/10% OXY 501 GAL	\$137.66
	111-4110-433.20-61	DIESEL #2 DYE 200 GAL	PLUS/10% OXY 501 GAL	\$297.80
	112-7710-454.20-61	DIESEL #2 DYE 300 GAL		\$10.02
	010-7610-453.20-61	DIESEL #2 DYE 300 GAL		\$224.99
	111-4110-433.20-61	DIESEL #2 DYE 300 GAL		\$462.79
	112-7710-454.20-61	DIESEL #2 DYE 167 GAL		\$73.98
	010-7610-453.20-61	DIESEL #2 DYE 167 GAL		\$108.00
	111-4110-433.20-61	DIESEL #2 DYE 167 GAL		\$206.11
	010-7610-453.20-61	DIESEL #2 DYE 260 GAL		\$252.39
	111-4110-433.20-61	DIESEL #2 DYE 260 GAL		\$367.97
	710-6010-449.20-80	FUEL: CALVIN HARMANN		\$31.03
	111-4110-433.20-61	FUEL CARDS - STREETS	FOR THE MONTH OF JUNE	\$150.54
	710-6010-449.20-61	FUEL CARDS - VEH MAINT	FOR THE MONTH OF JUNE	\$113.45
	600-5010-442.20-61	FUEL CARDS - WATER DEPT	592 GAL:MONTH OF JUNE	\$1,423.13
	112-7710-454.20-61	DIESEL #2 DYE 163 GAL		\$35.20
	010-7610-453.20-61	DIESEL #2 DYE 163 GAL		\$59.75
	111-4110-433.20-61	DIESEL #2 DYE 163 GAL		\$265.50
	600-5010-442.20-61	DIESEL #2 DYE 163 GAL		\$36.47
	010-7610-453.20-61	DIESEL #2 DYE 351 GAL		\$279.20
	111-4110-433.20-61	DIESEL #2 DYE 351 GAL		\$561.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(1)CAM2 PREIM 15-40 1/55	(2)CAM2 TRACTOR/HYDRAULIC	\$673.85
	010-1840-413.20-61	DEPARTMENT FUEL	FOR JULY	\$117.14
	111-4110-433.20-61	FUEL CARD - STREETS	FOR THE MONTH OF JULY	\$553.54
	111-4171-433.20-61	FUEL CARDS - SIGNS	FOR THE MONTH OF JULY	\$91.61
	710-6010-449.20-61	FUEL CARDS - VEH MAINT	FOR THE MONTH OF JULY	\$99.72
	670-4510-435.20-61	FUEL CARDS-WATER/SEWER	690 GAL:MONTH OF JULY	\$1,595.41
				<b>\$9,693.20</b>
SUMMIT ROOFING, INC.	010-1860-413.30-20	ROOF MEMBRANE REPAIRS	@ THE LIBRARY	\$293.00
				<b>\$293.00</b>
SUPPLY SQUAD	111-4110-433.20-10	5X8 WRITING PADS, CARD	STOCK, FOLDERS, POST ITS,	\$28.22
	600-5010-442.20-10	5X8 WRITING PADS, CARD	STOCK, FOLDERS, POST ITS,	\$28.22
	010-3110-422.20-10	(1CT) PREMIUM COPY PAPER	FIRE PORTION	\$19.95
	010-3110-422.20-10	(2 DZ) RETRACTABLE PENS	(1) PLEDGE WIPES	\$34.07
	600-5010-442.20-10	(1 BX) LEGAL FOLDERS		\$47.24
	010-3010-421.20-10	(1)BOX PRNTR PAPER	POLICE PORTION	\$19.95
	010-3010-421.20-10	(1) SANITIZER WIPES	ANIMAL CONTROL	\$14.49
	010-3010-421.20-10	(3)CUPS(1)WHT OUT(1)CRMR	(1)PAPER(2)PENS	\$70.91
	010-3010-421.20-10	(2)CAR AIR FRESHENER	ANIMAL CONTROL	\$14.18
	010-3010-421.20-10	(2) AA BATTERY 24/BX	(2) CAR AIR FRESHENER	\$41.98
	010-3010-421.20-99	(2) D BATTERY 12/BX		\$39.94
				<b>\$359.15</b>
SUPPLYWORKS	010-1860-413.20-65	GLOVES, RAKES 3EA,	BROOMS 3EA	\$104.65
	010-1840-413.30-20	BRAID WATER LINE, 4EA	FAUCET REPLACEMENT	\$22.16
	010-1840-413.20-99	LIGHT SWITCH 1EA	SMCC	\$8.49
				<b>\$135.30</b>
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-JUNE	PARKING ENFORCEMENT	\$1,551.55
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS AUGUST	\$180.00
				<b>\$1,731.55</b>
TANKINK, JEREMY	010-3010-421.60-20	MEALS:NASRO BASIC TRNG	SPOKANE:TANKINK:8/18-8/23	\$315.50
				<b>\$315.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TEAR IT UP LLC	010-1410-404.50-99	SHREDDER FOR RECYCLED	DOCUMENTS	\$57.40
				<b>\$57.40</b>
TERRELL'S	750-4020-431.50-20	KYOCERA 8052CI COPIER MNT	OVRG CHG:5/22-6/21/19	\$246.92
				<b>\$246.92</b>
THE BLOWHARD COMPANY, LLC	010-3120-422.20-65	20" VENTILATION FAN	+ FREIGHT	\$4,035.86
				<b>\$4,035.86</b>
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	PROJECT MANAGEMENT	\$148.75
	640-5810-447.70-10	BLUE LIGHT GUIDE/MSU PCKT	GUIDE:PROJECT MANAGEMENT	\$106.25
	640-5810-447.70-10	HOLIDAY ADS FY19:PROJECT	MANAGEMENT	\$42.50
	640-5820-447.70-10	RECYCLING CHG OUT OUTRCH	DSGN,COPYWRT,MEDIA,PRINT	\$6,764.90
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	MEDIA	\$2,258.88
	670-4510-435.70-10	INFILTRATION/TREE SIGNAGE	PROJ MGMT, COPYWRITING	\$775.00
	670-4510-435.70-10	STORMWATER PR STRATEGY	PROJECT MANAGEMENT	\$42.50
	111-4110-433.70-10	BLUE LIGHT GUIDE/MSU PCKT	GUIDE:PROJECT MANAGEMENT	\$85.00
	111-4110-433.70-10	BZN STREET REPORT PR FY19	DSGN,PRJ MGMT,MEDIA,PRINT	\$18,131.06
	600-5010-442.70-10	FIRE HYDRANT FLOW OUTRCH	MEDIA	\$1,188.72
	600-4640-441.70-10	BLUE LIGHT GUIDE/MSU PCKT	GUIDE:PROJECT MANAGEMENT	\$106.25
	600-4640-441.70-10	CHAMBER RELOCATION GUIDE	MEDIA	\$2,388.30
	600-4640-441.70-10	DROPCOUNTR OUTREACH:PROJ	MANAGEMENT	\$63.75
	600-4640-441.70-10	DROUGHT AWARENESS CAMPAGN	PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	DROUGHT METER 2019:DESIGN	MEDIA	\$309.40
	600-4640-441.70-10	IRRIGATION SUMMER 2019:	DESIGN,PRJ MGMT,MEDIA,PRT	\$2,964.77
	600-4640-441.70-10	STATEMENT STUFFERS FY19	DESIGN,PROJECT MANAGEMENT	\$127.50
	600-4640-441.70-10	WATER CONSERVATN STRATEGY	PROJECT MANAGEMENT,MEDIA	\$1,168.34
	010-1260-402.50-10	COB OUTREACH STICKERS W/	LOGO FOR JUNE 2019	\$873.69
				<b>\$37,588.06</b>
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825A-COB PSC SRVCS ORD#1	\$63,272.50
				<b>\$63,272.50</b>
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 6/1/2019-6/30/2019	\$275.63
	010-1410-404.20-70	MONTHLY WESTLAW CHARGES	06/01/19 - 06/30/19	\$1,838.84
				<b>\$2,114.47</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(4)TIRES W/DSMNT&MOUNT	BALANCE:ASSET #4041	\$738.12
				<b>\$738.12</b>
TNT SPRINGS INC.	710-6010-449.20-80	AUTO SLACK		\$247.92
				<b>\$247.92</b>
TORESDAHL, SHAWN	010-3010-421.60-10	MEALS:GLOCK ARMORER CORSE	BILLINGS:TORESDAHL:8/27	\$28.00
				<b>\$28.00</b>
TOW ZONE INC.	010-3010-421.50-99	(1)TOW TO MSU	CASE #BI19-02402	\$245.00
				<b>\$245.00</b>
TOYOTA LEASE TRUST	650-0000-236.10-00	2016 TOYOTA PRIUS PAYOFF	#3956:JTDKBRFU6G3522318	\$15,171.47
	650-0000-236.10-00	2016 TOYOTA PRIUS PAYOFF	#3957:JTDKBRFU1G3001569	\$15,171.47
	650-0000-236.10-00	2016 TOYOTA PRIUS PAYOFF	#3958:JTDKBRFU5G3015748	\$15,171.47
				<b>\$45,514.41</b>
TRANS UNION LLC	010-3010-421.50-99	(2)EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$23.74
				<b>\$23.74</b>
TRI-COUNTY HEATING & COOLING	620-5630-445.30-20	AIR COND UNIT REPLACEMENT	@ WRF	\$2,864.80
				<b>\$2,864.80</b>
TRITECH FORENSICS	010-3010-421.20-99	(100)PK OF 100 METH KITS	EVIDENCE SUPPLIES	\$170.00
				<b>\$170.00</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	(208)LOCATE NOTIFICATIONS	FOR THE MONTH OF JUNE	\$326.56
	111-4171-433.50-99	(1819) LOCATE FEES	01/01/17 TO 06/30/18	\$181.90
				<b>\$508.46</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(6)WASHER FLUID,		\$48.93
	710-6010-449.20-80	(2) HYD FITTINGS		\$67.26
				<b>\$116.19</b>
VANDERSLOOT, ERIC	010-3010-421.60-10	MEALS:VEHICLE OPERTN CRSE	HELENA:8/20-8/22:VANDERSL	\$84.00
				<b>\$84.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JULY 642099966-1	ADMIN MONTHLY CHARGES	\$262.46
	120-8230-459.40-50	JULY 642099966-1	AFFRDBLE HSNG MNTHLY CHRG	\$37.41
	115-3210-423.40-50	JULY 642099966-1	BUILDING MONTHLY CHARGES	\$749.16
	010-7210-452.40-50	JULY 642099966-1	CEMETERY MONTHLY CHARGES	\$58.39
	010-1110-401.40-50	JULY 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.33
	010-1110-401.40-50	JULY 642099966-1	COMMISSION MNTHLY CHARGES	\$191.02
	125-3040-421.40-50	JULY 642099966-1	DTF MONTHLY CHARGES	\$80.17
	010-8240-459.40-50	JULY 642099966-1	ECNMC DVL MONTHLY CHARGES	\$92.56
	010-1840-413.40-50	JULY 642099966-1	FACILITIES MNTHLY CHARGES	\$226.34
	010-1530-405.40-50	JULY 642099966-1	TREASURY MONTHLY CHARGES	\$47.41
	010-1520-405.40-50	JULY 642099966-1	ACCOUNTNG MONTHLY CHARGES	\$38.33
	010-1510-405.40-50	JULY 642099966-1	FINANCE MONTHLY CHARGES	\$37.41
	010-3120-422.40-50	JULY 642099966-1	FIRE MONTHLY CHARGES	\$868.73
	112-7710-454.40-50	JULY 642099966-1	FORESTRY MONTHLY CHARGES	\$203.87
	750-4025-431.40-50	JULY 642099966-1	GIS MONTHLY CHARGES	\$102.58
	010-2010-415.40-50	JULY 642099966-1	HR MONTHLY CHARGES	\$112.23
	010-1910-414.40-50	JULY 642099966-1	IT MONTHLY CHARGES	\$290.53
	010-1410-404.40-50	JULY 642099966-1	LEGAL MONTHLY CHARGES	\$256.76
	010-7810-455.40-50	JULY 642099966-1	LIBRARY MONTHLY CHARGES	\$159.98
	010-1260-402.40-50	JULY 642099966-1	NEIGHBORHD MNTHLY CHARGES	\$64.23
	650-3320-424.40-50	JULY 642099966-1	PARKING MONTHLY CHARGES	\$283.49
	010-7610-453.40-50	JULY 642099966-1	PARKS MONTHLY CHARGES	\$299.99
	010-7610-453.40-50	JULY 642099966-1	OVRTON/JADIN MNTH CHRG	\$28.33
	010-8010-456.40-50	JULY 642099966-1	OVRTON/JADIN MNTH CHRG	\$28.33
	100-1610-411.40-50	JULY 642099966-1	PLANNING MONTHLY CHARGES	\$110.89
	010-3010-421.40-50	JULY 642099966-1	POLICE MONTHLY CHARGES	\$2,962.54
	750-4020-431.40-50	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$19.62
	750-4010-431.40-50	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$19.61
	640-5810-447.40-50	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$19.61
	600-5010-442.40-50	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$19.61
	620-5210-444.40-50	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$19.61
	750-4010-431.40-50	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$19.61
	010-8010-456.40-50	JULY 642099966-1	REC MONTHLY CHARGES	\$323.84
	640-5810-447.40-50	JULY 642099966-1	SANITATION MONTHLY CHARGE	\$525.28
	111-4171-433.40-50	JULY 642099966-1	SIGNS MONTHLY CHARGES	\$74.33
	670-4510-435.40-50	JULY 642099966-1	STORMWTR MONTHLY CHARGES	\$128.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-50	JULY 642099966-1	STREETS MONTHLY CHARGES	\$420.85
	010-8250-459.40-50	JULY 642099966-1	SUSTNBLTY MONTHLY CHARGES	\$28.33
	178-1310-403.40-50	JULY 642099966-1	VETERANS COURT MNTHLY CHG	\$37.41
	600-4640-441.40-50	JULY 642099966-1	WTR CONSERVATION CHARGES	\$37.41
	600-5010-442.40-50	JULY 642099966-1	WATER MONTHLY CHARGES	\$263.88
	620-5210-444.40-50	JULY 642099966-1	SEWER MONTHLY CHARGES	\$263.88
	620-5610-445.40-50	JULY 642099966-1	WRF MONTHLY CHARGES	\$101.66
	600-4610-441.40-50	JULY 642099966-1	WTP MONTHLY CHARGES	\$150.73
	115-3210-423.20-99	JULY 642099966-1	BUILDING MONTHLY CHARGES	\$29.99
	010-1910-414.20-99	JULY 642099966-1	IT MONTHLY CHARGES	\$164.98
	010-7610-453.20-99	JULY 642099966-1	PARKS MONTHLY CHARGES	\$187.48
	750-4020-431.20-99	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$9.98
	750-4010-431.20-99	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.00
	640-5810-447.20-99	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.00
	600-5010-442.20-99	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.00
	620-5210-444.20-99	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.00
	750-4010-431.20-99	JULY 642099966-1	PBLCWRKS MONTHLY CHARGES	\$10.00
				<b>\$10,537.80</b>
WALDO, JOSH	010-3130-422.60-20	MEALS:FIRE CHIEF ASSC CNF	ATLANTA:WALDO:8/6-8/10	\$297.00
				<b>\$297.00</b>
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE - SENTENCING	5/13/19, 5/28/19, 5/29/19	\$618.75
				<b>\$618.75</b>
WELLS FARGO BUSINESS CREDIT	303-9310-481.90-30	2012 GO BONDS: AGENT FEE	06/14/19-06/13/20	\$500.00
				<b>\$500.00</b>
WESTERN CONSERVATION SERVICES INC	620-5630-445.50-20	WEED CONTROL	FOR THE MONTH OF JULY	\$1,996.56
				<b>\$1,996.56</b>
WEX BANK	010-1910-414.20-61	JUNE FUEL CARD-IT	0496-00-181433-4	\$42.24
	010-7610-453.20-61	JUNE FUEL CARD-PARKS	0496-00-181435-9	\$537.23
	111-4110-433.20-61	JUNE FUEL CARD-PARKS	0496-00-181450-8	\$19.44
	620-5210-444.20-61	JUNE FUEL CARD-WATER/SEWR	0496-00-181452-4	\$52.64
	750-4020-431.20-61	JUN FUEL CHGS:ENGINEERING	0496-00-181428-4	\$133.11
	670-4510-435.20-61	JUN FUEL CHGS:STORMWATER	0496-00-181428-4	\$21.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-61	JUNE FUEL CARDS-FIRE OPS	0496-00-181431-8	\$842.78
	010-3120-422.20-61	JUNE FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$1,077.18
	650-3320-424.20-61	JUNE FUEL CARD-PARKING	0496-00-181434-2	\$251.20
				<b>\$2,977.20</b>
WGM GROUP	670-4530-435.80-90	TRACY AVE TREATMENT SYSTM	PROF SVCS THRU 6/30/19	\$1,864.00
				<b>\$1,864.00</b>
WHALEN TIRE INC	710-6010-449.20-80	FLAT REPAIR	ASSET #3715 LADDER #3	\$37.00
	710-6010-449.20-80	(8) BANDAG TIRES	(2) PATCH&PLUG REPAIR	\$1,840.34
	710-6010-449.20-80	(3) FLAT REPAIR	ASSET #3249	\$111.00
	710-6010-449.20-80	(2) TIRES MICH X	DEMOUNT/MOUNT:ASSET #3839	\$1,662.00
	710-6010-449.20-80	(1) AIR CHUCK		\$20.00
	710-6010-449.20-80	(6) BANDAG TIRES	SECT REPAIR, PATCH & PLUG	\$1,484.38
	710-6010-449.20-80	FLAT REPAIR, 24" O-RING	ASSET #1611	\$65.95
	710-6010-449.20-80	FLAT REPAIR, 24" O-RING	ASSET #2682	\$65.95
	710-6010-449.20-80	MOUNT/DEMOUNT TIRE	+ DISPOSAL:ASSET #3838	\$45.00
				<b>\$5,331.62</b>
XYLEM DEWATERING SOLUTIONS, INC.	620-5610-445.50-99	BLACK WATER SUCTION HOSE	STEP BOW, MCG ADAPTER	\$1,391.55
				<b>\$1,391.55</b>
ZUMAR INDUSTRIES INC	111-4171-433.20-99	SPEED LIMT & U-TURN SIGNS	BLANK SIGNS	\$2,038.56
				<b>\$2,038.56</b>
				<b>\$1,025,786.97</b>