

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$185.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$26.43
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$26.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$26.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$26.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$26.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$26.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$26.42
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$555.00
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLY CLEANING: JUNE	BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CLEANING: JUNE	SMCC	\$1,300.00
	010-8040-456.50-30	MONTHLY CLEANING: JUNE	LINDLEY CTR	\$350.00
	189-8040-456.50-30	MONTHLY CLEANING: JUNE	STORY MANSION	\$1,150.00
	010-8040-456.50-30	10.5-COVID CLEANING: JUNE	SMCC	\$420.00
	010-8020-456.50-30	MONTHLY CLEANING: JUNE	SWIM CTR	\$1,653.30
	010-8030-456.50-30	MONTHLY CLEANING: JUNE	BOGERT	\$807.70
				<b>\$6,331.00</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	24-ACCUTABS, CALCIUMCHLRD	SWIM CTR	\$4,125.00
				<b>\$4,125.00</b>
AG DEPOT	010-7610-453.20-40	GAL DYE, CR PLUS		\$107.00
				<b>\$107.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JUNE ADMIN FEES	ADMIN FEES JUNE	\$372.75
				<b>\$372.75</b>
ALLEGRA - BOZEMAN	010-7810-455.20-10	REAMS OF PAPER	LIB USE	\$48.66
	010-7810-455.20-10	COLORING PAPER/CARDSTOCK	LIB USE	\$152.61
				<b>\$201.27</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALPHAGRAPHICS BOZEMAN	750-4025-431.20-10	MAP PRINTING(7)		\$410.50
				<b>\$410.50</b>
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	MAT EXCHG, SERVC CHRG	LINDLEY CTR	\$36.39
	010-8040-456.50-30	MAT EXCHG, SERVC CHRG	SMCC	\$77.31
	010-8040-456.50-30	MAT EXCHG, SERVC CHRG	BEALL CTR	\$71.62
	010-8020-456.50-30	TWL&MAT EXCHG, SERVC CHRG	DEOSYSTM,LAUNDRYBAG&STND	\$46.14
	010-8020-456.50-30	TWL&MAT EXCHG, SERVC CHRG	DEOSYSTM,LAUNDRYBAG&STND	\$46.14
	710-6010-449.50-99	FENDER COVER, SHOPS TOWEL		\$90.41
	112-7710-454.50-99	FENDER COVER, SHOPS TOWEL		\$5.53
				<b>\$373.54</b>
AMERICAN LEAK DETECTION	010-7610-453.50-99	LEAK DETECTION SURVEY	CEMETERY	\$905.00
				<b>\$905.00</b>
AQUA PRODUCTS K.C.	010-8020-456.30-10	AUTOVAC REPAIR, SHIPPING	SWIM CTR	\$176.50
				<b>\$176.50</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(21) MOST WANTED BOOKS	2019 MOST WANTED	\$353.61
	137-7810-455.20-70	(7) MOST WANTED BOOKS	2019 MOST WANTED	\$114.24
	137-7810-455.20-70	(14) MOST WANTED BOOKS	2019 MOST WANTED	\$240.04
				<b>\$707.89</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)HEM PANTS	117 UNIFORM	\$91.00
	010-3010-421.20-30	(2)ALUMINUM POCKET KEYS	OFFICER UNIFORMS	\$14.60
				<b>\$105.60</b>
BELGRADE SALES & SERVICE INC	010-7210-452.30-10	SERV&REPAIR:STRING TRIMMR		\$192.50
				<b>\$192.50</b>
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:WATER RENOVATIONS BID	5/31,6/14	\$168.00
				<b>\$168.00</b>
BOOK PAGE	010-7810-455.70-20	BOOK PAGE REVIEWS	LIB FY2021	\$588.00
				<b>\$588.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	ELM SCALE TREATMENT	COOPER PARK	\$1,400.00
	112-7710-454.50-20	ELM SCALE TREATMENT	EXTERIOR TREES COOPER PK	\$3,800.00
				<b>\$5,200.00</b>
BOZEMAN DAILY CHRONICLE	111-4110-433.70-10	2020 LOADER BID NOTICE	STREETS DEPT	\$120.00
	010-1110-401.70-10	AD:SMALL BUSINESS RELIEF	FUND FOR THE CORONA VIRUS	\$120.00
	010-1110-401.70-10	AD:COMM MEETING AGENDA	06/15/2020	\$130.00
	010-1110-401.70-10	AD:NOTICE OF ORD#2049 FOR	CITY MNGR SIGN REALTY DOC	\$48.00
	010-1110-401.70-10	AD:CITY COMM MEETING	AGENDA FOR 06/21/20	\$169.00
	650-3310-424.70-10	AD:NOTICE OF VEHICLE SALE	05/14/20 - 06/03/20	\$200.70
				<b>\$787.70</b>
BOZEMAN FIBER	010-8240-459.50-10	FY21 CONDUIT MANAGEMENT	& MAINTENANCE FEE	\$4,500.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	HYALITE ES DARK FIBER	\$6,740.78
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	MEADOWLARK ES DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	CHIEF JOSEPH MS DARK FIBR	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	EMILY DICKENS ES DRK FBR	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	BOZEMAN HS DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	WHITTIER ES DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	WILSON ADMIN BLDG DRK FBR	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	LONGFELLOW ES DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	MORNINGSTAR ES DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	SACAJAWEA MS DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	IRVING ES DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	HAWTHORNE ES DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	CITY HALL DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PUBLIC LIBRARY DARK FIBER	\$6,740.79
	650-3330-424.40-55	(12)MONTH DARK FIBER CNNC	BRIDGER GARAGE DARK FIBER	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PROFESSNL BLDNG DARK FIBR	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	FIRE STATION #3 DARK FIBR	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	LAW & JUSTC CTR DARK FIBR	\$6,740.79
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PRF BLDNG/CTY HLL REDNDNT	\$6,740.79
				<b>\$132,575.00</b>
BOZEMAN PUBLIC SCHOOL DISTRICT	250-4150-433.40-10	REIMB:SILD752 3758311-9,	3758313-5,3730771-7	\$145.13
	251-4150-433.40-10	REIMB:SILD751 3730767-5		\$94.01
				<b>\$239.14</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN ROAD RESCUE	010-3010-421.50-99	TOW TO IMPOUND	BI20-02623	\$240.00
				<b>\$240.00</b>
BOZEMAN TROPHY & ENGRAVING	010-7210-452.50-99	PLAQUE CAST, SHIPPING	CEMETERY	\$155.00
				<b>\$155.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/ECOLI	TESTING:JUNE 22	\$307.50
	600-4610-441.50-99	SUSPENDED SOLIDS &	ALUMINUM TESTING	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS &	ALUMINUM TESTING	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS &	ALUMINUM TESTING	\$34.00
				<b>\$409.50</b>
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	GO CKN, FRUIT & VEGGIE	25# ROMAN	\$49.99
				<b>\$49.99</b>
CDW GOVERNMENT INC	600-5010-442.20-21	DELL CTO 7070 17-9700	256/8 W10P	\$1,215.00
	600-4610-441.20-21	DELL CTO COMPUTER		\$1,215.00
	125-3040-421.20-99	DELL CTO 4 CELL	DTF BATTERY REPLACEMENT	\$230.00
	010-3010-421.20-20	(1)COMPUTER CRO OFFICER	SPLIT W/1910	\$585.00
	010-1910-414.20-21	(1)COMPUTER CRO OFFICER	SPLIT W/1910	\$1,215.00
				<b>\$4,460.00</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$107.68
				<b>\$107.68</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 06/25-07/24	\$41.16
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:06/25-07/24/20	\$200.15
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 06/25-07/24	\$93.02
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:06/25-07/24	\$41.16
				<b>\$375.49</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	CASTER FORK,		\$409.90
	710-6010-449.20-80	REAR PIVOT, SEAL, BEARING	CAP, LATCH FOR #3766`	\$148.54
				<b>\$558.44</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2010 GMC 2500HD	\$87.99
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2018 GRASSHOPPER MOWER	\$53.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2001 580M 4WD EXTENDAHOE	\$307.98
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2015 GRASSHOPPER MOWER	\$103.90
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2018 GRASSHOPPER	\$13.93
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$762.56
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2010 GMC 2500HD	\$97.99
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2010 GMC 2500HD	\$50.00
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$22.97
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2018 GRASSHOPPER	\$586.50
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2018 GRASSHOPPER MOWER	\$133.95
	010-1840-413.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$10.50
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$61.05
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	2020 GMC 2500HD	\$917.34
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$178.98
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$49.14
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	HAZMAT TRUCK	\$189.66
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	HAZMAT TRUCK	\$219.42
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	2020 FORD RANGER	\$638.62
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	FORD EXPLORER	\$80.00
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$116.36
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$96.70
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$12.00
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$1,743.60
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$165.20
	750-4025-431.30-10	JUNE VEHICLE MNT BILLNG	2018 TOYOTA PRIUS	\$13.50
	010-7810-455.30-10	JUNE VEHICLE MNT BILLNG	BOOKMOBILE	\$4.59
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2004 20' LOW BOY TILT TR	\$22.50
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2000 FORD TRUCK, GREEN F-	\$99.00
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	08 GMC K3500HD	\$233.99
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	450.0D TORO STRIPER	\$374.43
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2018 TORO STRIPPER	\$933.60
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2001 MASSY FERGUSON TRACT	\$507.83
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2012 TORO GR/MASTER 4100D	\$695.24
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	07 4X4 GROUNDMASTER	\$695.24
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	06 4X4 GROUNDMASTER (3317	\$695.24
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	GROUNDMASTER 4100D	\$695.24
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	MASSEY - FERUSON TURBO	\$122.95
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	1/2 TON FLEETSIDE P/U	\$62.50
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	1990 F150 PU	\$43.15
	010-7610-453.30-10	JUNE VEHICLE MNT BILLNG	1998 FORD RANGER	\$39.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$85.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$87.18
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	1999 JEEP CHEROKEE 4WD	\$85.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$266.42
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$15.79
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$2.50
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$13.89
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$63.32
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$85.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$25.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$174.60
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$8.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$25.06
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$247.02
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$17.97
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$5.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$5.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$735.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$14.92
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$256.99
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD UTILITY	\$273.13
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD UTILITY	\$32.91
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$6.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$33.00
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	CAT BACKHOE	\$413.11
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$293.99
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD F150 RED	\$49.90
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	2004 FORD F 250	\$43.15
	111-4171-433.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$12.69
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$947.12
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,260.84
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$123.46
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$1,760.59
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$378.55
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$889.74
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$24.24
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$287.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$214.50
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$556.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$463.84
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$327.39
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$312.58
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$399.54
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$272.97
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$328.16
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$193.36
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$242.36
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$354.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$53.40
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2020 CHEVROLET	\$30.25
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,933.13
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$2,341.67
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$36.40
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,750.95
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$239.62
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$88.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$40.50
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$4,041.30
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$104.31
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$853.41
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$45.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2007 CONDOR	\$2,949.40
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$3,223.40
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$519.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$45.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$53.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$1,762.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$74.04
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$93.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$3,710.04
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$224.63
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2006 GMC SIERRA 3500	\$43.15
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 GMC 3500HD FLAT BED	\$43.15
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$48.75
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$64.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2007 CONDOR	\$20.98
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	1993 VOLVO GARBAGE TRUCK	\$960.05
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$18.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$116.66
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$639.41
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$245.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$45.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$45.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$160.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$200.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$335.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	TIRES	\$2,055.60
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$67.28
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	1996 CHEVY 4X4 P/U 1500	\$360.15
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$126.69
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$172.34
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$3,254.40
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	ISUZU NRR	\$90.00
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	ISUZU NRR	\$157.64
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	2015 VACTOR	\$456.00
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	RESLAE GOODS	\$9.09
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2019 FORD F-350	\$107.34
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$775.30
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2017 VOLVO MINI-LOADER	\$768.45
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	07 VOLVO GRADER	\$247.30
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2003 120H GRADER	\$272.44
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2017 VOLVO MINI-LOADER	\$124.93
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$4,367.52
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2019 FREIGHTLINER WATER T	\$68.40
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$954.73
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$460.76
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2019 NISSAN	\$263.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	1971 2 TON DUMP TRUCK	\$773.69
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	KENWORTH	\$9.09
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$638.64
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$291.14
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$66.12
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	1992 CAT LOADER	\$149.74
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$297.57
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$406.62
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	CRACK SEALER	\$102.87
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$99.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	DURAPATCHER	\$327.85
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	RHINO MOWER	\$349.79
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	ASPHALT PAVER	\$852.03
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2003 CASE SKID STEER LOAD	\$580.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$663.73
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$31.50
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2006 GMC DURAMAX DIESEL	\$516.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$22.50
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	1999 FREIGHTLINER VACALL	\$45.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FORD DUMP BED	\$20.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	KENWORTH	\$442.86
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	KENWORTH	\$65.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	RHINO MOWER	\$427.90
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$936.63
	710-6010-449.30-10	JUNE VEHICLE MNT BILLNG	SHOP CLEANING	\$18.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	GROUND HEATER	\$374.42
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$191.69
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$1,263.84
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	1995 JOHN DEERE BACKHOE	\$36.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2017 FORD FLATBED	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2017 FORD F350	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2015 WHITE GMC	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD F150 RED	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD F350	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2012 GMC K3500	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2011 GMC SIERRA 3/4 TON 4	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	09 GMC EXT CAB 4 X 4	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2013 FORD F150 4X4	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2013 GMC 3500 HD	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2015 F350	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2006 GMC EXTENDED CAB	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2005 430D CAT BACKHOE LOA	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2006 GMC SIERRA 1 TON	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	07 GMC 2500 4X4	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	CAT BACKHOE	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	1999 JD 310SE BACKHOE	\$402.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2002 CHEVY K-1500	\$402.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	1997 TITAN FLATBET TRAILER	\$1,825.28
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	1988 1 TON PU WITH DUMP	\$230.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$371.01
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2003 STERLING DUMP TRUCK	\$193.08
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	1988 1 TON PU WITH DUMP	\$239.70
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$45.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2003 STERLING DUMP TRUCK	\$176.98
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD F-150	\$49.90
				<b>\$88,177.65</b>
CJIN CENTRAL SERVICES	010-3010-421.50-99	CJIN SERVICE:TRNSCTN FEE	JULY 1,2020-JUN 30,2021	\$10,953.62
				<b>\$10,953.62</b>
CORE CONTROL, INC.	010-8020-456.30-20	SHOWER REPAIR, INSTALLED	NEWCONTROLLER,LABOR	\$2,310.54
				<b>\$2,310.54</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) NON FIC BOOKS		\$48.75
	010-7810-455.20-70	(4) NON FIC BOOKS		\$71.19
	137-7810-455.20-70	BOOK CLUB BOOKS	2020 BOOK CLUB BOOKS	\$74.96
				<b>\$194.90</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	(10) TURNLOCK SHORTING	CAP 480V	\$50.04
	111-4171-433.30-30	(4) POLE SAFE SKIRT & (4)	BREAKAWAY TRANSPOR	\$1,647.36
				<b>\$1,697.40</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(6) BOTTLES WATER	LB USE	\$30.00
				<b>\$30.00</b>
DAKOTA FENCE CO	010-7610-453.30-30	SHIPPNG, 4-SWINGSEATS 8',	4-SWINGSEATS 10' BEAM	\$990.00
	010-7610-453.30-30	LEFT HEAD PANEL, SHIPPING		\$929.60
				<b>\$1,919.60</b>
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	HAV SELF ADJ DBL CUP	HOLDER	\$159.30
				<b>\$159.30</b>
DELL MARKETING LP	010-1910-414.50-20	SERVER WARRANTY EXTENSION		\$585.20
				<b>\$585.20</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	ASPEN & 5TH IMPRVMT:1%GRT	KNIFE RIVER THRU 6/26/20	\$2,582.47
				<b>\$2,582.47</b>
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	SOLID WASTE MGMT LICENSE	#196 - JULY 20 /JUNE 2021	\$600.00
				<b>\$600.00</b>
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>6/20/20	\$50.00
				<b>\$50.00</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 1ST QTR FY2021	\$43,750.00
				<b>\$43,750.00</b>
DUST BUNNIES INC	600-4610-441.50-20	JUNE JANITORIAL @ WTP		\$1,100.00
				<b>\$1,100.00</b>
EBSCO INFORMATION SERVICES	010-7810-455.70-20	CONSUMER REPORT	LIB FY2021	\$3,200.00
	010-7810-455.70-20	NOVELIST K-8 PLUS	LIB FY2021	\$580.00
	010-7810-455.70-20	NOVELIST PLUS	LIB FY2021	\$2,800.00
				<b>\$6,580.00</b>
FASTENAL COMPANY	600-5010-442.20-99	(6) CLEAR SEALANT (1)	GALLON SPLASH	\$28.59
	111-4110-433.20-30	(48) SHIRTS - STREETS DEP	LOGO	\$2,694.42
	111-4110-433.20-30	(12) RAIN PANT - STREET	DEPT LOGO	\$1,358.06
	111-4110-433.20-99	(2) BATTERY, (12) EARMUFF	(6) N95 RESP VALVE	\$339.25
	600-5010-442.20-99	(24) 4 PK BATTERIES, (9)	GLOVES, CLEANER	\$159.85
	600-5010-442.20-99	CC800BLUBXCCWP 160CT	WATER DEPT	\$27.16
	111-4110-433.20-30	(20) T-SHIRT & (10) SWEAT	SHIRT W/LOGO	\$911.00
				<b>\$5,518.33</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(17) JAV PLAYAWAYS		\$354.08
				<b>\$354.08</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	HEADER DEFROSTER		\$897.62
	710-6010-449.20-80	AIR SPRING, BRACKET,PLATE		\$792.30
	710-6010-449.20-80	FLEXIBLE PIPE	FOR VEHICLE MAINT	\$808.69
	710-6010-449.20-80	ACCUATOR		\$183.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FAN BELT DRIVE		\$132.81
	710-6010-449.20-80	DOOR JAM CONTACTS, WINDOW		\$387.03
				<b>\$3,202.21</b>
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.70-99	(27.50) OVW GRNT HR@32.69	APRIL GRNT HRS WORKED	\$898.98
	140-3010-421.70-99	(37.50) OVW GRNT HR@32.69	MAY GRNT HRS WORKED	\$1,225.88
	140-3010-421.70-99	(24.50) OVW GRNT HR@32.69	JUNE GRNT HRS WORKED	\$800.91
				<b>\$2,925.77</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOC RECORDINGS	CLERKS OFFICE	\$948.00
				<b>\$948.00</b>
GENERAL DISTRIBUTING CO	111-4110-433.20-30	(4) HEADGEAR & (6) CLEAR	FACESHIELD	\$138.54
	600-5010-442.70-90	(2) CO2, (2) HP 20-100,	HP 110-150, ACETYLENE	\$78.00
	710-6010-449.70-90	(3) HP 20-100, (3) HP 110	HP 175, HP 280 & ACETYLEN	\$13.20
	010-8030-456.20-40	CO2 BY LB; QTY 550	BOGERT	\$262.50
	010-8020-456.20-40	CO2 BY LB; QTY 480	SWIM CTR	\$231.00
				<b>\$723.24</b>
GOOSE RIDGE MONUMENTS	010-7210-452.50-99	MISC WORK AFTER INSTALL	CEMETERY MEMORIAL GARDEN	\$50.00
				<b>\$50.00</b>
H.D. FOWLER COMPANY	600-5060-442.20-99	(12) 4" FULL FACE RED	RUBBER GASKET	\$23.04
	600-5030-442.20-99	3/4" BRASS SADDLE	180 LFT COPPER TUBING	\$633.60
	010-7610-453.30-30	WEATHERMATIC-SMARTLINE	EXPANDBL TO 48 STATION	\$352.82
	010-7610-453.30-30	WEATHERMATIC-SMARTLINE	4-1500' SITE RANGE	\$828.68
	010-7610-453.30-30	WEATHERMATIC-SMARTLINE	2-1500' SITERANGE, 3-VALV	\$745.69
	010-7610-453.30-30	WEATHERMATIC-SMARTLINE	4STATION TO 16 - RETURNED	(\$103.66)
				<b>\$2,480.17</b>
HEALTHQUITY	010-0000-204.30-09	RETURN OF US BANK HSA	MOVING TO HEALTH EQ HSA	\$314.00
				<b>\$314.00</b>
HIGH COUNTRY PAVING, INC.	600-5010-442.50-10	FURNISH & INSTALL 4"	CONCRETE	\$1,200.00
				<b>\$1,200.00</b>
HOUSE OF CLEAN	600-4640-441.20-99	WASTEBASKETS(8)-PROF BLDG	REMODEL	\$200.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	7-TRASH LINERS,2-TP534		\$433.25
				<b>\$633.96</b>
HRDC/GALAVAN	010-4110-433.50-10	STREAMLINE BUS FUNDING RQ	FY20 - \$150K FLAT REQUEST	\$150,000.00
	175-8970-471.50-99	SENIOR TRANSPORT:GALAVAN	FY20 MILL LEVY COLLECTION	\$122,183.07
	010-4110-433.50-10	FY20 STREAMLINE GRANT	MATCH PER REQUEST	\$20,000.00
	010-8940-471.70-99	FY20 FORK AND SPOON	GRANT REQUEST	\$25,000.00
	120-8230-459.70-99	FY20 WARMING CENTER	GRANT REQUEST	\$25,000.00
				<b>\$342,183.07</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	RADIO FOR VEHICLE	ASSET #3993	\$1,144.88
				<b>\$1,144.88</b>
INGRAM	010-7810-455.20-70	(7) FIC BOOKS	FOR FY21	\$131.05
	010-7810-455.20-70	(3) FIC BOOKS	FOR FY21	\$51.40
	010-7810-455.20-70	(3) FIC BOOKS	FOR FY21	\$55.61
	010-7810-455.20-70	(2) FIC BOOKS	FOR FY21	\$29.59
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.15
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(10) FIC BOOKS	FOR FY21	\$183.75
	010-7810-455.20-70	(4) FIC BOOKS	FOR FY21	\$76.08
	010-7810-455.20-70	(15) FIC BOOKS	FOR FY21	\$267.65
	010-7810-455.20-70	(6) FIC BOOKS		\$104.35
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.87
	010-7810-455.20-70	(1) FIC BOOK		\$19.51
	010-7810-455.20-70	(3) FIC BOOKS	FOR FY21	\$55.03
	010-7810-455.20-70	(2) FIC BOOKS	FOR FY21	\$40.65
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.39
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$9.00
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.75
	010-7810-455.20-70	(3) GRAPHIC NOVELS		\$30.57
	010-7810-455.20-70	(1) YA FIC BOOKS		\$11.17
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.00
	010-7810-455.20-70	(6) EARLY READERS		\$77.54
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$11.14
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$39.78
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$18.62
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA FIC BOOK		\$18.69
				<b>\$1,352.18</b>
INGRAM MICRO LEASE-IT	010-1410-404.50-20	SUBSCRIPTION:EDISCOVERY	PLTFRM:AGMNT#003-1449-705	\$30,786.91
				<b>\$30,786.91</b>
INGRAM-CLEVENGER INC	010-8020-456.30-20	E I F S REPAIRS,LABOR,	MISC SUPPLIES	\$2,673.42
				<b>\$2,673.42</b>
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	COVER PINION NUT		\$33.25
	710-6010-449.20-80	(8) DRIVE STUD, WEDGE,	NUT, FREIGHT #3485	\$113.70
				<b>\$146.95</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$13.65
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$3.20
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$7.26
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$2.95
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$13.25
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$3.38
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$7.16
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	05/19/20 TO 06/18/20	\$15.02
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	05/1/20 TO 06/18/20	\$114.08
	010-7810-455.50-20	SAVIN MP2555 RICOH COPIER	5/27/2020-6/26/2020	\$27.00
	010-8010-456.50-20	MO MAINT:BEALLCANONCOPIER	3/3/20 THRU 4/2/20	\$53.88
	010-8010-456.50-20	MO MAINT: COPIER-BEALL	5/11/20 THRU 6/10/20	\$102.85
				<b>\$363.68</b>
J.D. POWER	010-7810-455.70-20	OLDER USED CAR GUIDE	9/1/2020-8/31/2021	\$99.00
				<b>\$99.00</b>
JEPPSON, RYAN	010-3010-421.60-10	MEALS:FIREARM INSTRUFCTR	TRNG:JEPPSON:7/27-7/31/20	\$220.00
				<b>\$220.00</b>
KAMP IMPLEMENT CO	111-4110-433.80-20	#4316:72"BRUSHCAT ROTARY	CUTTER:AYVY06840	\$5,777.00
	710-6010-449.20-80	BLADE, BOLT, LOCK NUT		\$259.92
				<b>\$6,036.92</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KAPPLER, ANDREW	010-3010-421.60-10	MEALS:FIREARM INSTRUFCTR	TRNG:KAPPLER:7/27-7/31/20	\$220.00
				<b>\$220.00</b>
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	SERVICE ON GARAGE DOOR		\$273.00
				<b>\$273.00</b>
KB COMMERCIAL PRODUCTS	010-8030-456.20-99	2FOAMDISPNSRS,2FOAMSOAP	BOGERT	\$148.30
	010-8030-456.20-99	2-TWL 2PLY WHITE		\$83.90
	010-8020-456.20-99	ARSENAL REJUVNAL DISINFCT	SWIM CTR	\$88.94
	010-8030-456.20-99	BLK FOAM DISPENSER	BOGERT	\$9.50
	010-8020-456.20-99	8-SHOWR ROOM DISINFECT	8-DELIMER SCALE REMOVER	\$279.68
	010-8020-456.20-99	3-BLK FOAM DISPENS,4-SOAP	SWIM CTR	\$287.10
	010-8040-456.20-99	6-WINDEX PUMP CLEANER	SMCC	\$48.90
				<b>\$946.32</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(2) 2X4-16 WHITE WOOD	STUD	\$18.14
	600-5010-442.20-99	12OZ GAP & CRACK GREAT	STUFF - RED	\$3.99
	600-5010-442.20-99	(6) 2X4-12 WHITE WOOD	FOR CONCRETE POURS	\$40.80
	111-4171-433.20-61	PROPANE		\$14.30
	010-7610-453.20-99	EXT HANDLE,SCRUBBRSHES,	MAGICERASER - RESTRMS	\$79.08
	010-7610-453.20-99	BIG GRIP KNIFE & 2TROWELS		\$33.47
	010-7610-453.20-99	DE-SOLVE-IT, MOUNTNG TAPE		\$21.57
	010-7610-453.30-20	2GASKETS,FLUSHVALVE,RIVTS		\$7.16
	010-7610-453.30-20	PLUMBERS PUTTY		\$4.79
	010-7610-453.30-20	TOGGLE STRAP-12PK	SOFTBALLCOMPLX RESTRM	\$16.49
	010-7610-453.30-30	PVC PIPE & SLIP CROSS		\$9.68
	010-7610-453.20-99	STARTINGBLOCKS RESURFACED	SUPPLIES - SWIM CTR	\$101.36
	010-8030-456.20-99	PLUMBERS TAPE,SEALANT	BOGERT	\$17.65
				<b>\$368.48</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#1845:REPAIR TO TRUCK	LABOR AND PARTS	\$547.15
	710-6010-449.20-80	BRAKE LIGHTS & SHIFTING	DIAGNOSE & REPAIR #3117	\$433.54
				<b>\$980.69</b>
KNIFE RIVER	620-5210-444.20-50	53.14 TON 1" CRUSHED	BASE	\$318.84
	620-5210-444.20-50	14.04 TON 3/4" PLANT MIX		\$842.40
	600-5010-442.20-50	3.02 TON 3/4" PLANT MIX		\$181.20
	600-5010-442.20-50	46 CUBIC YARD FLOWABLE	FILL - 600 WEST BABCOCK	\$4,370.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-50	7 CUBIC YARD FLOWABLE	FILL - N 27TH BETWEEN OAK	\$665.00
	010-7610-453.20-99	CONCRTE SAND, TOPDRESSAND,	DELIVERY-GLENLAKEROTARYPK	\$1,966.18
	143-8210-459.80-90	ASPEN & 5TH AVE IMPRVEMNT	CONST SRVCS THRU 6/26/20	\$255,664.43
				<b>\$264,008.05</b>
KR OFFICE INTERIORS	600-4640-441.20-99	STANDING DESK FOR OFFICE	121	\$450.00
	600-4640-441.20-99	FURNITURE INSTALL-PROF	BLDGE REMODEL 6/9-6/16	\$3,185.00
				<b>\$3,635.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	COOLER RENTAL AT SW	LANDFILL - 6/1 - 6/30/20	\$11.00
	640-5810-447.50-99	(4) 5 GALLON BG SPRING	WATER LESS EXCHANGE	\$33.00
				<b>\$44.00</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER JUNE	+ 9 REAL TIME SEARCHES	\$134.96
				<b>\$134.96</b>
LINCOLN AQUATICS	010-8030-456.30-10	(3)POOL BLANKET W/ROLLERS	REPLCMNT - BOGERT@4700.00	\$14,100.00
				<b>\$14,100.00</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MONTHLY PORTAPOTTY SVC	6/1/20-6/30/20	\$105.00
				<b>\$105.00</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:06/24-	07/23/20 @ 3455 BLACKBIRD	\$69.99
				<b>\$69.99</b>
MARSHALLGIS	600-5010-442.20-99	LIGO GPS SET-UP & ACTIVAT	1 YR SUB & SHIPPING	\$1,033.75
	620-5210-444.20-99	LIGO GPS SET-UP & ACTIVAT	1 YR SUB & SHIPPING	\$1,033.75
				<b>\$2,067.50</b>
MATT'S SAW SHOP	112-7710-454.20-65	CHAINSAWS, OIL, PPE		\$1,089.85
				<b>\$1,089.85</b>
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:06/28-	07/27 @ 707 JEFFERSON AVE	\$69.99
				<b>\$69.99</b>
MCCORMICK, FLORA	010-8050-456.60-10	WORKSHOP-REC STAFF	BEHAVIOR MANAGEMT	\$250.00
				<b>\$250.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCMAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCMAHAN-05/1-	05/30/20@2274 FERGSN AVE	\$51.99
	010-1910-414.40-56	HS INTERNET-MCMAHAN-06/1-	06/30/20@2274 FERGSN AVE	\$51.99
	010-1910-414.40-56	HS INTERNET-MCMAHAN-07/1-	07/31/20@2274 FERGSN AVE	\$51.99
				<b>\$155.97</b>
MEECE, ED	650-3310-424.60-10	(52) BUSINESS MILES @.575	PERSONAL VEHICLE REIMBURS	\$29.90
				<b>\$29.90</b>
MESA MOVING AND STORAGE	010-7810-455.30-10	1.75 HRS MOVING TRANSPORT	LIBRARY CHAIRS/SCULPTURE	\$245.00
				<b>\$245.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO SWITCH PLUS UPS	FOR #3364	\$39.75
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$77.58
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$284.24
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$5,642.28
				<b>\$6,043.85</b>
MIDWEST TAPE	010-7810-455.70-20	(1154)DIGITAL DOWNLOADS	HOOPLA LIBRARY	\$1,591.13
				<b>\$1,591.13</b>
MIDWEST WELDING & MACHINE INC.	710-6010-449.20-80	PIPE TEE		\$19.38
				<b>\$19.38</b>
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	59633-233240:175 VALLEYFR	\$229.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	32787-16900:1015 W DCKRSN	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	57773-236030:5333 WSTMRLD	\$115.97
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	29795-14550:721 S GRAND	\$300.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	34837-150170:4531 CASCADE	\$55.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	67903-229590:3237 S 26TH	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	41601-200040:1416 KENYON	\$170.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	53125-188270:4467 BRISBIN	\$189.99
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	63137-241530:2661 PARK CK	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	48257-201710:1136 AGATE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	72113-252280:564 ENTERPRS	\$100.00
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	7139-38450:1221 S BLACK	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4519-23890:424 N 5TH AVE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	65207-18430:614 S 14TH AV	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	WOOD LAMINATE FLR	REPAIR FROM SEARCH WRNT	\$100.00
	010-0000-344.76-42	BEALL CTR DEPOSIT 6/27	BEALL CENTER RENTAL	\$130.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/09	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	07/31/20	\$235.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/20&	21:LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/25&	26:LINDLEY CENTER RENTAL	\$150.00
	112-0000-388.20-00	REFND:COST SHARE TREE PRG	WATER LINE CONFLICT	\$100.00
	112-0000-388.20-00	REFND:COST SHARE TREE PRG	2 ASH ON BLVD NOT REMVABL	\$80.00
				<b>\$3,149.96</b>

## MISC - UTILITIES

600-0000-201.90-00	UTILITY CR BAL REFUND	000079920	\$120.14
600-0000-201.90-00	UTILITY CR BAL REFUND	000063080	\$586.55
600-0000-201.90-00	UTILITY CR BAL REFUND	000227820	\$80.00
600-0000-201.90-00	UTILITY CR BAL REFUND	000247420	\$46.00
600-0000-201.90-00	UTILITY CR BAL REFUND	000228400	\$35.48
600-0000-201.90-00	UTILITY CR BAL REFUND	000161640	\$35.48
600-0000-201.90-00	UTILITY CR BAL REFUND	000175830	\$71.40
600-0000-201.90-00	UTILITY CR BAL REFUND	000167000	\$24.68
600-0000-201.90-00	UTILITY CR BAL REFUND	000076860	\$51.94
600-0000-201.90-00	UTILITY CR BAL REFUND	000175520	\$47.96
600-0000-201.90-00	UTILITY CR BAL REFUND	000039950	\$118.83
600-0000-201.90-00	UTILITY CR BAL REFUND	000115030	\$99.01
600-0000-201.90-00	UTILITY CR BAL REFUND	000262160	\$35.48
600-0000-201.90-00	UTILITY CR BAL REFUND	000189430	\$43.30
600-0000-201.90-00	UTILITY CR BAL REFUND	000261740	\$100.81
600-0000-201.90-00	UTILITY CR BAL REFUND	000179450	\$45.34
600-0000-201.90-00	UTILITY CR BAL REFUND	000042010	\$84.16
600-0000-201.90-00	UTILITY CR BAL REFUND	000170540	\$27.30
600-0000-201.90-00	UTILITY CR BAL REFUND	000163310	\$48.62
600-0000-201.90-00	UTILITY CR BAL REFUND	000259930	\$7.43
600-0000-201.90-00	UTILITY CR BAL REFUND	000245760	\$35.48
600-0000-201.90-00	UTILITY CR BAL REFUND	000164240	\$59.81
600-0000-201.90-00	UTILITY CR BAL REFUND	000189290	\$63.55
600-0000-201.90-00	UTILITY CR BAL REFUND	000168120	\$61.81
600-0000-201.90-00	UTILITY CR BAL REFUND	000020000	\$44.68
600-0000-201.90-00	UTILITY CR BAL REFUND	000116470	\$61.54
600-0000-201.90-00	UTILITY CR BAL REFUND	000058130	\$50.97
600-0000-201.90-00	UTILITY CR BAL REFUND	000261330	\$31.42
600-0000-201.90-00	UTILITY CR BAL REFUND	000131260	\$35.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240750	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251080	\$48.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251090	\$48.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000100740	\$151.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260110	\$71.40
				<b>\$2,539.68</b>
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$772.60
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,544.25
	100-0000-204.31-05	PAYROLL SUMMARY		\$43.57
	100-0000-204.32-23	PAYROLL SUMMARY		\$94.45
	111-0000-204.31-05	PAYROLL SUMMARY		\$76.81
	111-0000-204.32-23	PAYROLL SUMMARY		\$291.36
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.22
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87
	115-0000-204.31-05	PAYROLL SUMMARY		\$44.62
	115-0000-204.32-23	PAYROLL SUMMARY		\$340.52
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.40
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	120-0000-204.32-23	PAYROLL SUMMARY		\$4.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$68.67
	143-0000-204.31-05	PAYROLL SUMMARY		\$1.40
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	196-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	600-0000-204.31-05	PAYROLL SUMMARY		\$72.24
	600-0000-204.32-23	PAYROLL SUMMARY		\$479.11
	620-0000-204.31-05	PAYROLL SUMMARY		\$71.92
	620-0000-204.32-23	PAYROLL SUMMARY		\$353.14
	640-0000-204.31-05	PAYROLL SUMMARY		\$67.77
	640-0000-204.32-23	PAYROLL SUMMARY		\$436.70
	650-0000-204.31-05	PAYROLL SUMMARY		\$24.50
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	670-0000-204.32-23	PAYROLL SUMMARY		\$68.55
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.06
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.86
	750-0000-204.31-05	PAYROLL SUMMARY		\$68.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.32-23	PAYROLL SUMMARY		\$113.88
	720-8910-471.70-70	JULY HEALTH INS PREMIUMS	DED FROM JUNE PAYCHECKS	\$456,127.95
				<b>\$463,364.33</b>
MONTANA ASSOCIATED TECHNOLOGY	010-8240-459.70-10	BITTERROOT MOUNTAIN LEVEL	ADVERTISER	\$500.00
				<b>\$500.00</b>
MONTANA DEPARTMENT OF COMMERCE	010-8240-459.70-99	BSTF REPAYMT:MT MEAT CO	2ND YEAR INSTALLMENT	\$7,500.00
				<b>\$7,500.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	010-7810-455.50-99	(50) BAR MOPS		\$18.90
				<b>\$39.23</b>
MONTANA OIL SUPPLY	600-5010-442.20-61	55/1 DIESEL EXHAUST FLUID	WATER/SEWER	\$167.50
				<b>\$167.50</b>
MONTANA STATE LIBRARY	010-7810-455.50-20	MT SHRED CATALOG SHARED	FISCAL YEAR 2021	\$35,219.39
	010-7810-455.50-20	MT SHRED CATALOG INDIV	LIBRARY COST	\$997.25
	010-7810-455.70-20	OVERDRIVE CONTENT PURCHSE	LIB FY2021	\$29,175.79
	010-7810-455.70-20	OVERDRIVE CONTENT PURCHSE	LIB FY2021	(\$29,175.79)
				<b>\$36,216.64</b>
MORRISON MAIERLE INC	010-7610-453.30-20	BOGERT PARK PAVILION	ASSESSMENT/REPAIR>5/29	\$2,444.50
	114-4130-433.80-90	2018-20 MATERIALS TESTING	DURSTON:SRVCS THRU 6/12	\$15,302.76
	114-4130-433.80-90	2018-20 MATERIALS TESTING	COTTONWOOD SRVC THRU 6/12	\$12,550.83
	506-4130-433.80-90	2018-20 MATERIALS TESTING	MANLEY:SRVCS THRU 6/12	\$1,977.41
	114-4130-433.80-90	2018-20 MATERIALS TESTING	3RD&GRAF:SRVCS THRU 6/12	\$1,139.30
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 5/29/20	\$3,747.07
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 5/29/20	\$1,857.64
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 5/29/20	\$20,479.77
				<b>\$59,499.28</b>
MOUNTAIN SUPPLY CO	620-5230-444.20-99	(6) FEM ADAPTER FOR	WATER FILL STATION	\$9.60
	620-5280-444.20-99	PVC CEMENT. SLIP CAP		\$15.05
				<b>\$24.65</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN TIME ARTS	116-8210-459.50-10	TECH ASST GRANT PRGM	BOZEMAN CREEK ANALYSIS	\$5,035.95
				<b>\$5,035.95</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW SRV:12 CHEVY IMPALA	DIED UNIT 28	\$110.00
				<b>\$110.00</b>
MSC INDUSTRIAL SUPPLY CO	710-6010-449.30-10	SPRING BASE PARTS		\$78.91
				<b>\$78.91</b>
NAPA AUTO PARTS	710-6010-449.20-80	AIR FILTER		\$46.78
	710-6010-449.20-80	NAPA OIL, AIR FILTER		\$81.30
	710-6010-449.20-80	NAPA OIL FILTER		\$35.14
	710-6010-449.20-80	AIR BRAKE CHAMBER		\$49.28
	710-6010-449.20-80	BATTERY, CORE		\$126.00
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$48.38
	710-6010-449.20-80	BK ALARM		\$28.12
	710-6010-449.20-80	WIPER BLADES		\$19.88
	710-6010-449.20-80	AEROSOL PAINT		\$15.19
	710-6010-449.20-80	MEGA CLAMP		\$29.56
	710-6010-449.20-80	SERPENTINE BELT #3485	PLUS FREIGHT	\$48.09
	010-7610-453.30-30	2-BSH ICON BLADE	FOR 2015GMC SIERRAS	\$40.60
	710-6010-449.20-80	WHEEL BOLT		\$22.80
	710-6010-449.20-80	HOSE CLAMP		\$5.80
	710-6010-449.20-80	SPARK PLUG		\$51.68
	710-6010-449.20-80	PLUG WIRE SET #3503	2010 GMC SIERRA	\$49.37
				<b>\$697.97</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(4) 3" BRONZE METER STR	(2) 3" TRU/FLO PROCODER	\$858.48
				<b>\$858.48</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$427.92
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$427.92
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$427.92
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$240.98
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$240.97
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$240.97
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,108.32
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,441.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,495.94
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$137.53
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.58
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$517.46
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$842.06
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,154.56
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$574.96
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$432.95
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,206.10
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$71.51
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$84.08
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$41.10
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$251.14
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$251.14
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,395.57
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$490.77
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$225.00
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$116.23
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$139.53
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$152.60
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$57.64
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$81.45
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.56
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$80.07
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$324.17
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$14.15
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$40.36
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.05
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.05
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.05
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.05
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$38.05
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.28
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.28
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.28
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.28
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$10.28
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$22.26
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$23.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.56
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$715.76
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$820.18
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$18.05
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$51.79
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$43.44
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,771.50
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,106.33
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$34.62
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH329700DEM576 1948115-9	\$32,319.75
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$134.75
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$16.43
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$266.60
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$509.87
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.36
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$50.85
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$50.85
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$50.85
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.86
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.86
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.86
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$83.14
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$83.14
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$83.14
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.42
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$794.20
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.32
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,881.58
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$58.28
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.28
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$427.53
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$463.39
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.23
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$148.24
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,473.97
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$905.48
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$35.71
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.77
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$315.69
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.18
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.05
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,156.80
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$110.85
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$225.73
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$197.53
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$931.08
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$424.92
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$534.26
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,109.06
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$72.75
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$494.86
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$166.54
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$42.91
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$42.90
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$536.91
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$146.01
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$113.28
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,614.25
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$362.59
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,995.25
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$321.17
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.66
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.69
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$837.95
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	(\$0.18)
				<b>\$78,691.57</b>
OCLC, INC.	010-7810-455.50-20	OCLC GROUP CONTRACT	7/1/2020-6/30/2021	\$9,278.87
	010-7810-455.50-20	OCLC WEB DEWEY	7/1/2020-6/30/2021	\$12.17
				<b>\$9,291.04</b>
ORKIN PEST CONTROL	010-8040-456.50-20	SEASONALSERV: MOSQUITOES	LINDLEY CTR	\$79.00
	010-8040-456.50-20	MO MAINT: RODENTS/TRAPS	LINDLEY CTR	\$115.29
				<b>\$194.29</b>
OUTDOOR WILDERNESS LIVING SCHOOL	010-8050-456.50-10	OAC BONTANY&FORAGINGWALK	PROGRAM	\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$300.00</b>
OVERDRIVE	010-7810-455.70-20	OVERDRIVE CONTENT PURCHSE	LIB FY2021	\$29,175.79
				<b>\$29,175.79</b>
OWENHOUSE HARDWARE	620-5210-444.20-65	SCREWDRIVER, KEY PULLER	(2) SCREWDRIVER	\$31.76
	111-4110-433.30-10	WELDABLE FLAT STEEL		\$33.98
	600-4610-441.20-99	KNIFE SHARPENER		\$13.99
	640-5810-447.20-99	12 PACK MICROFIBER	CLOTH	\$9.99
	010-8030-456.20-99	ROLL TAPE MOUNT	BOGERT	\$5.99
	010-7610-453.20-99	2-GLOVES, 2-SAFETY GLASSES		\$43.96
	112-7710-454.20-99	4-TITAN STAP 25" FO		\$33.96
	010-8020-456.20-99	STARTINGBLOCKS RESURFACED	SUPPLIES - SWIM CTR	\$71.91
	010-8020-456.20-99	STARTINGBLOCKS RESURFACED	J ROLLER 3" - SWIM CTR	\$18.99
				<b>\$264.53</b>
PERSONALIZE IT	010-8030-456.20-10	REFILL-SELF INKING STAMP,	STAMP PAD	\$7.60
				<b>\$7.60</b>
POTTERS INDUSTRIES INC	110-4120-433.20-99	9,800 LB HIGHWAY SAFTEY	MARKING SPHERES	\$4,968.60
	110-4120-433.20-99	9,800 LB HIGHWAY SAFTEY	MARKING SPHERES	\$4,968.60
	110-4120-433.20-99	2,000 LB HIGHWAY SAFTEY	MARKING SPHERES	\$1,029.31
				<b>\$10,966.51</b>
PPYC SPRAYING LLC	010-7610-453.50-99	WEEDSPRAYNG:TRAILS,OPENS	SOFTBALL COMPLEX	\$185.00
				<b>\$185.00</b>
PRO INSULATION, INC	010-8020-456.30-20	PIPE INSULATION & DUCT	INSULATION:MATERIAL,LABOR	\$1,845.00
				<b>\$1,845.00</b>
RAINMAKER	010-7610-453.30-30	STARTUPSPRINKLRSYSTM AFTR	FENCE DAMAGED-BZNSPRTSPK	\$825.00
				<b>\$825.00</b>
RANCH AND HOME SUPPLY LLC	010-7210-452.20-65	PUSHBROOM, SPECIAL ORDER		\$83.48
	010-7610-453.20-99	2-WRENCHES		\$31.78
	010-7610-453.20-99	BOLTS,2-8" ORANGE,	2-GORILLA TAPE	\$34.71
	010-7610-453.20-99	1-5/8" SOCKET		\$13.99
	010-7610-453.20-99	18-EARPLUGS,7-STAKE FLAG,	2000LB FLAT HOOK	\$63.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	2-SCRATCH AWL		\$16.98
	010-7610-453.20-99	GRINDER W/PADDLE,	5GAL GAS NO-SPILL	\$119.98
	010-7210-452.20-65	2TRIMMERLINES,MAGNTCTOOLS	TROQUEWRENCH,2WASPSPRAY	\$106.94
				<b>\$471.20</b>
RECORDED BOOKS INC	010-7810-455.20-70	(5) ADULT FOREIGN LANGUAG		\$97.93
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.95
	010-7810-455.20-70	(2) ADULT BOOK ON CD		\$89.98
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
				<b>\$282.34</b>
ROCKY MOUNTAIN SECURITY	010-7610-453.50-99	10-3NITE PATRLS PARKS	PARKS W/RESTROOMS	\$2,000.00
				<b>\$2,000.00</b>
SANDBAG STORE LLC	110-4120-433.20-99	(70) 30LB ORANGE SAND BAG	SIGNS & SIGNALS LOGO	\$2,860.00
	111-4110-433.20-99	(25) 30LB ORANGE SAND BAG	STREETS DEPT LOGO	\$1,150.00
	600-5010-442.20-99	(10) 30LB BLUE SAND BAG	WATER DEPT LOGO	\$580.00
				<b>\$4,590.00</b>
SELBY'S	750-4020-431.20-99	ROLLED PLANS RACK		\$109.99
				<b>\$109.99</b>
SHERWIN WILLIAMS COMPANY	010-7610-453.30-30	2-SATIN PAINT,2-3/8 CVR	ROTARY PK TABLES	\$125.93
				<b>\$125.93</b>
SHI INTERNATIONAL CORP	010-1910-414.50-20	(10) G3 O365 LICENSES	\$125.39 A LICENSE	\$1,253.90
	010-1910-414.50-20	(40)O365 LICENSES@\$125.39	(300)OFFICE 365 @ \$45.46	\$18,653.60
				<b>\$19,907.50</b>
SIMKINS-HALLIN LUMBER CO	010-7610-453.30-30	10-6X6-10 .60 AWWF TREATE		\$410.28
	111-4110-433.30-10	(2) 12 OZ TOUCH N FOAM	EXPANDING FOAM	\$16.70
				<b>\$426.98</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	MINI PIC SET		\$27.35
	710-6010-449.20-65	HANGING PARTS TRAY		\$214.96
	710-6010-449.20-65	CREEPER MAT		\$136.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	TRK SLACK ADJ SET, PLIERS		\$108.61
				<b>\$487.56</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CYL, PACK EJECT		\$3,489.25
	710-6010-449.20-80	RETURN FILTER ELEMENT	& PRESSURE FILT & SHIPPNG	\$220.86
				<b>\$3,710.11</b>
SOLSTICE LANDSCAPING	010-7810-455.50-99	LIB PLANT BED MAINTENANCE	6/17/2020-6/18/2020	\$1,228.75
	010-7810-455.50-99	LIB PLANT BED MAINTENANCE	5/13/2020-6/30/2020	\$5,443.44
				<b>\$6,672.19</b>
SPARTAN PROMOTIONAL GROUP,INC	600-4640-441.20-99	WATER BOTTLES(100)		\$407.04
	600-4640-441.20-99	FINANCE CHARGE:WATER	BOTTLES-ORIG INV#586127	\$6.11
				<b>\$413.15</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3624	FULL SRVCS OIL CHANGE	\$62.50
	710-6010-449.20-80	SERVICE ON ASSET # 3832	FULL SRVCS OIL CHANGE	\$49.90
	710-6010-449.20-80	SERVICE ON ASSET # 2691	FULL SRVCS OIL CHANGE	\$43.15
	710-6010-449.20-80	SERVICE ON ASSET # 3116	FULL SRVC OIL CHANGE	\$39.55
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3821	\$49.90
				<b>\$245.00</b>
SPROUT INC	010-7610-453.50-99	PARK MAINT FOR (9) PARKS	FOR THE MONTH OF JUNE	\$6,285.00
				<b>\$6,285.00</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	300 GAL UNLEADED	600 GAL #2 DIESEL	\$49.39
	010-7610-453.20-61	300 GAL UNLEADED	600 GAL #2 DIESEL	\$770.88
	111-4171-433.20-61	300 GAL UNLEADED	600 GAL #2 DIESEL	\$24.29
	111-4110-433.20-61	300 GAL UNLEADED	600 GAL #2 DIESEL	\$739.63
	600-5010-442.20-61	300 GAL UNLEADED	600 GAL #2 DIESEL	\$38.03
	710-6010-449.20-80	DRUM DEPOSIT		(\$25.00)
	010-7610-453.20-61	400 GAL #2 DYE DIESEL	BOL #140680	\$161.80
	111-4171-433.20-61	400 GAL #2 DYE DIESEL	BOL #140680	\$14.81
	111-4110-433.20-61	400 GAL #2 DYE DIESEL	BOL #140680	\$445.08
	600-5010-442.20-61	400 GAL #2 DYE DIESEL	BOL #140680	\$36.71
	112-7710-454.20-61	167 GAL UNLEADED	500 GAL #2 DYE DIESEL	\$10.68
	010-7610-453.20-61	167 GAL UNLEADED	500 GAL #2 DYE DIESEL	\$395.86
	111-4171-433.20-61	167 GAL UNLEADED	500 GAL #2 DYE DIESEL	\$75.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	167 GAL UNLEADED	500 GAL #2 DYE DIESEL	\$639.19
	600-5010-442.20-61	167 GAL UNLEADED	500 GAL #2 DYE DIESEL	\$34.38
	111-4110-433.20-61	FUEL CARDS - STREET JUNE	503, 013, 122, 498, 801,+	\$197.94
	710-6010-449.20-61	FUEL CARDS - VM JUNE	0482087	\$13.40
	710-6010-449.20-80	CAM2 FUEL	FOR VEHICLE MAINT	\$1,598.85
	670-4510-435.20-61	FUEL CARDS - JUNE W/S	090, 171, 172, 487, 081,+	\$1,303.90
	640-5820-447.20-61	1075 GAL #2 DYE DIESEL	BOL #140992	\$1,718.93
	640-5820-447.20-61	349 GAL #2 DYE DIESEL	BOL #632453	\$558.05
	010-7810-455.20-61	LIB CAR FILLUP	LIB USE	\$30.42
	010-7810-455.20-61	DUPLICATE PAYMENT/MARCH	CK#212070 AND 211566	(\$28.61)
				<b>\$8,804.55</b>
SUMMIT STORAGE, LLC.	750-4020-431.70-90	ENG STORAGE UNIT #639	JULY 2020 - JAN 2021	\$976.50
				<b>\$976.50</b>
SUTPHEN CORPORATION	710-6010-449.20-80	E-STOP EATON/CUTTER	HAMMER	\$136.35
				<b>\$136.35</b>
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET LIB USE	JUL 01-JUL 31	\$133.45
				<b>\$133.45</b>
TERRELL'S	010-7810-455.50-20	KYOCERA TASKALFA 3551 MNT	6/1/2020-6/30/2020	\$115.06
	010-7810-455.50-20	KYOCERA TASKALFA 3551 MNT	6/1/2020-6/30/2020 OVERAG	\$241.20
	010-1520-405.50-20	HP P3015 COPIER MAINT	07/1/2020 - 07/31/2020	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MANT-OVRG	06/01/20 TO 06/30/20	\$3.40
				<b>\$379.66</b>
TNT SPRINGS INC.	710-6010-449.20-80	SHOE BOX, BRAKE DRUM,	DRIVE AXEL WHEEL	\$397.22
				<b>\$397.22</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
				<b>\$1,123.61</b>
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$244.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$60.89
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$241.18
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$59.97
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$276.96
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$68.87
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$120.59
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$120.59
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$29.99
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$29.98
				<b>\$1,253.89</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FUEL ALALYSIS		\$248.71
	111-4110-433.30-10	HOOK - STINGER FOR	LOADER	\$394.16
	710-6010-449.20-80	HYDRAULIC FILTER #3856	PLUS SHIPPING	\$135.24
				<b>\$778.11</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	HOSE		\$94.57
	710-6010-449.20-80	HOSE		\$103.81
				<b>\$198.38</b>
ULINE INC.	010-7810-455.20-99	MAILING SUPPLIES ILL		\$382.78
				<b>\$382.78</b>
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	SHIPPING		\$159.48
				<b>\$159.48</b>
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$11,275.32
	100-0000-204.30-09	PAYROLL SUMMARY		\$500.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$861.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$655.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$94.80
	143-0000-204.30-09	PAYROLL SUMMARY		\$94.80
	144-0000-204.30-09	PAYROLL SUMMARY		\$47.40
	178-0000-204.30-09	PAYROLL SUMMARY		\$184.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$61.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$420.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,169.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$349.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.30-09	PAYROLL SUMMARY		\$237.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$787.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$962.00
	010-0000-204.30-09	RETURN OF US BANK HSA	MOVING TO HEALTH EQ HSA	(\$53.00)
				<b>\$17,646.32</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	221 EXCAV NOTIFICATIONS	PLUS CODB - JUNE SIGNS	\$346.97
	620-5220-444.50-99	757 EXCAV NOTIFICATIONS	PLUS CODB - JUNE SEWER	\$1,188.49
				<b>\$1,535.46</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD HOSE BULK	MINI BULB, WIPER BLADES	\$695.08
	710-6010-449.20-80	FORX, MPX		\$60.00
	710-6010-449.20-80	HYD FITTING,S, FFORX		\$217.14
	710-6010-449.20-80	(5) HYD FITTINGS FOR	VEHIC MAINT STOCK	\$117.11
				<b>\$1,089.33</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JUNE 642099966-00001	ADMIN MONTHLY CHARGES	\$265.33
	120-8230-459.40-50	JUNE 642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$53.84
	115-3210-423.40-50	JUNE 642099966-00001	BUILDING MONTHLY CHARGES	\$1,099.81
	010-7210-452.40-50	JUNE 642099966-00001	CEMETERY MONTHLY CHARGES	\$175.13
	010-1410-404.40-50	JUNE 642099966-00001	CITY ATTORNEY MNTHLY CHRGS	\$37.39
	010-1110-401.40-50	JUNE 642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.78
	010-1310-403.40-50	JUNE 642099966-00001	CITY COURT MNTHLY CHARGES	\$37.39
	010-1110-401.40-50	JUNE 642099966-00001	COMMISSION MNTHLY CHARGES	\$215.15
	125-3040-421.40-50	JUNE 642099966-00001	DTF MONTHLY CHARGES	\$80.02
	010-8240-459.40-50	JUNE 642099966-00001	ECNMC DVL MONTHLY CHARGES	\$165.07
	750-4020-431.40-50	JUNE 642099966-00001	ENGINRNG MONTHLY CHARGES	\$386.90
	010-1840-413.40-50	JUNE 642099966-00001	FACILITIES MNTHLY CHARGES	\$223.27
	010-1530-405.40-50	JUNE 642099966-00001	TREASURY MONTHLY CHARGES	\$53.63
	010-1520-405.40-50	JUNE 642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$38.31
	010-1510-405.40-50	JUNE 642099966-00001	FINANCE MONTHLY CHARGES	\$53.84
	010-3120-422.40-50	JUNE 642099966-00001	FIRE MONTHLY CHARGES	\$1,056.69
	112-7710-454.40-50	JUNE 642099966-00001	FORESTRY MONTHLY CHARGES	\$236.30
	750-4025-431.40-50	JUNE 642099966-00001	GIS MONTHLY CHARGES	\$112.19
	010-2010-415.40-50	JUNE 642099966-00001	HR MONTHLY CHARGES	\$145.07
	010-1910-414.40-50	JUNE 642099966-00001	IT MONTHLY CHARGES	\$390.43
	010-1410-404.40-50	JUNE 642099966-00001	LEGAL MONTHLY CHARGES	\$357.54
	010-7810-455.40-50	JUNE 642099966-00001	LIBRARY MONTHLY CHARGES	\$206.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1260-402.40-50	JUNE 642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$69.02
	650-3320-424.40-50	JUNE 642099966-00001	PARKING MONTHLY CHARGES	\$333.73
	010-7610-453.40-50	JUNE 642099966-00001	PARKS MONTHLY CHARGES	\$391.29
	010-7610-453.40-50	JUNE 642099966-00001	OVRTON/JADIN MNTH CHRГ	\$53.84
	010-8010-456.40-50	JUNE 642099966-00001	OVRTON/JADIN MNTH CHRГ	\$53.84
	100-1610-411.40-50	JUNE 642099966-00001	PLANNING MONTHLY CHARGES	\$284.99
	010-3010-421.40-50	JUNE 642099966-00001	POLICE MONTHLY CHARGES	\$4,812.94
	750-4020-431.40-50	JUNE 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$26.92
	750-4010-431.40-50	JUNE 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$26.92
	640-5810-447.40-50	JUNE 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$26.92
	600-5010-442.40-50	JUNE 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$26.92
	620-5210-444.40-50	JUNE 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$26.92
	750-4010-431.40-50	JUNE 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$26.92
	010-8010-456.40-50	JUNE 642099966-00001	REC MONTHLY CHARGES	\$381.37
	640-5810-447.40-50	JUNE 642099966-00001	SANITATION MONTHLY CHARGE	\$841.04
	111-4171-433.40-50	JUNE 642099966-00001	SIGNS MONTHLY CHARGES	\$30.06
	670-4510-435.40-50	JUNE 642099966-00001	STORMWTR MONTHLY CHARGES	\$238.39
	111-4110-433.40-50	JUNE 642099966-00001	STREETS MONTHLY CHARGES	\$531.71
	010-8250-459.40-50	JUNE 642099966-00001	SUSTNBLY MONTHLY CHARGES	\$53.84
	178-1310-403.40-50	JUNE 642099966-00001	VETERANS COURT MNTHLY CHG	\$53.84
	196-1310-403.40-50	JUNE 642099966-00001	VETS COURT MNTHLY CHARGES	\$53.84
	600-4640-441.40-50	JUNE 642099966-00001	WTR CONSERVATION CHARGES	\$91.23
	600-5010-442.40-50	JUNE 642099966-00001	WATER MONTHLY CHARGES	\$257.32
	620-5210-444.40-50	JUNE 642099966-00001	SEWER MONTHLY CHARGES	\$257.33
	620-5610-445.40-50	JUNE 642099966-00001	WRF MONTHLY CHARGES	\$107.68
	600-4610-441.40-50	JUNE 642099966-00001	WTP MONTHLY CHARGES	\$206.03
	010-3010-421.20-99	JUNE 642099966-00001	POLICE MONTHLY CHARGES	\$49.99
	010-1910-414.40-50	MARCH'S OVERAGE COVID	VERIZON WILL REIMBURSE	\$3,427.66
				<b>\$18,207.52</b>
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-20	(10)PRINTER CARTRIDGES	PRINTER MAINTENANCE	\$808.00
				<b>\$808.00</b>
WEX BANK	125-3040-421.20-61	JUNE FUEL CARDS: MRDTF	0496-00-171437-5	\$137.39
	010-3010-421.20-61	JUNE FUEL CARDS: PATROL	0496-00-171437-5	\$7,709.76
	010-1910-414.20-61	JUNE FUEL CARD:IT DEPT	0496-00-181433-4	\$28.91
	010-7210-452.20-61	JUNE FUEL CARD : CEMETERY	0496-00-181427-6	\$516.29
				<b>\$8,392.35</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WHALEN TIRE INC	710-6010-449.20-80	FLAT REPAIR ASSET # 3453		\$135.00
	710-6010-449.20-80	30 TIRES, LANDFILL	@ \$356.80 A TIRE	\$10,704.00
	710-6010-449.20-80	SNOW TIRE CHANGE OVER	ASSET # 4046	\$80.00
	710-6010-449.20-80	TIRES AND MOUNTING COSTS	ASSET # 3549	\$4,538.00
	710-6010-449.20-80	CHANGE OVER TIRES	ASSET # 3606	\$761.64
	710-6010-449.20-80	CHANGE OVER TIRES	ASSET # 3762	\$150.00
				<b>\$16,368.64</b>
YEYKAL, MARCY	010-1520-405.20-20	(1)HP 85A TONER CARTRIDGE	FOR PRINTER	\$79.99
				<b>\$79.99</b>
				<b>\$1,858,725.45</b>