

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	05/25/20 TO 06/24/20	\$118.77
	010-1410-404.20-10	KLEENEX, PENS, BATTERIES		\$118.69
	010-1410-404.20-10	PENS		\$13.59
	010-1410-404.20-10	WHITE BOARD		\$172.54
				\$423.59
A & M FIRE AND SAFETY INC	710-6010-449.20-99	IBUPROFEN, BANDAIDS		\$24.63
	112-7710-454.20-99	IBUPROFEN, BANDAIDS		\$24.62
	600-5010-442.20-99	LENS WIPES, IBUPROFEN,	BAND AIDS	\$23.38
	111-4110-433.20-99	LENS WIPES, IBUPROFEN,	BAND AIDS	\$57.37
				\$130.00
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$6.78
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
				\$9.78
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	12-FIBER BLEND 3#BAG		\$624.00
				\$624.00
AE2S, INC	600-4610-441.50-50	SOURDOUGH&LYMAN TANK EVAL	#9 PROF SRVCS THRU 5/29	\$547.25
	600-4610-441.50-50	SOURDOUGH RAW FCV&MTR#10	PROF SRVCS THRU 5/29/20	\$8,262.75
	600-4610-441.50-50	WTP ON-CALLI SVCS#2 SCADA	SUPPORT THRU 5/29/20	\$288.00
	620-5610-445.50-50	WTP ON-CALL SVCS:#TO-3	PROF SRVCS THRU 5/29/20	\$216.00
	600-5010-442.50-10	WTP ON-CALL SRVCS:#TO-3	PROF SRVCS THRU 7/3/20	\$735.00
	600-4610-441.50-50	SOURDOUGH WTR METERNG#10	PROF SRVCS THRU 7/3/20	\$5,216.75
	600-4610-441.50-50	SOURDOUGH&LYMAN TANK EVAL	TO-9:PROF SRVCS THRU 7/3	\$17,580.35
	600-4640-441.50-10	DROUGHT MONITORING TOOL	OPTX SVCS MAY 30-JUL 3	\$1,000.00
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 4/3/20	\$6,219.97
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 5/1/20	\$39,927.66
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 5/29/20	\$49,542.62
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 7/3/20	\$23,592.18
ALLIED ENGINEERING SERVICES INC	501-3010-421.80-80	GEOTECHNICAL INSPECTIONS	BPSC MATERIAL TESTING	\$6,414.40
				\$6,414.40
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT - JUNE	SOLID WASTE	\$187.50
	640-5810-447.50-10	FY21 LICENSES & TECH SUPP	FOR SOLID WASTE	\$19,481.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$19,668.96
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, SHOP TOWELS		\$56.06
	010-8020-456.50-30	TWL&MATEXCHG,DEOSYSTEM,	LAUNDRYBAG&STND,SERVCHRG	\$46.14
				\$102.20
AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK		\$18.99
	010-7810-455.20-70	(1) FIC BOOK		\$19.58
	010-7810-455.20-70	(2) DVDS		\$59.94
	010-7810-455.20-70	(3) DVDS		\$87.39
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS		\$31.78
	010-7810-455.20-70	(4) DVDS		\$74.15
	010-7810-455.20-70	(1) FIC W/SHIPPING		\$12.46
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(18) DVDS		\$299.25
	010-7810-455.20-70	(1) FIC W/SHIPPING		\$6.94
	010-7810-455.20-70	(8) DVDS		\$98.56
	010-7810-455.20-70	(9) DVDS		\$121.05
	010-7810-455.20-70	(1) FIC W/SHIPPING		\$6.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.51
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$7.86
	010-7810-455.20-70	(1) DVD W/SHIPPING		\$17.76
	010-7810-455.20-70	(16) DVDS		\$298.53
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(13) DVDS		\$119.87
	010-7810-455.20-70	(11) DVDS		\$173.49
	010-7810-455.20-70	BOOK REFUND		(\$15.79)
	010-7810-455.20-99	ADULT SUMMER READING SUPP		\$60.49
	010-7810-455.20-70	(1) DVD		\$34.96
	010-7810-455.20-70	(13) DVDS		\$109.98
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(5) DVDS		\$139.82
	010-7810-455.20-99	(2) BOXS GOLF PENCILS	CHILDRENS SUMMER READING	\$18.78
	010-7810-455.20-99	(2) BOXS GOLF PENCILS	CHILDRENS SUMMER READING	\$18.78
	010-7810-455.20-70	(2) FIC BOOKS		\$37.98
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$6.98
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$7.98
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$9.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$8.89
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$8.94
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$11.49
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$8.44
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$9.94
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$10.94
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$7.97
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$8.99
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$20.34
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$13.45
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$25.94
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$16.98
	010-7810-455.20-70	(1) FIC BOOK W/SHIPPING		\$10.97
	010-7810-455.20-70	(1) NON FIC BOOK		\$49.31
	010-7810-455.20-70	(1) JF BOOK		\$26.01
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.00
	010-7810-455.20-70	(4) FIC BOOKS		\$60.15
	010-7810-455.20-70	(1) BEG READERS		\$7.29
	010-7810-455.20-99	(1000) CRAFT BAGS	CHILDRENS SUMMER READING	\$269.90
	010-7810-455.20-70	(4) JUV FIC BOOKS		\$44.65
	010-7810-455.20-20	COMPUTER MONITOR TECH SER	W/WEBCAM	\$348.84
	010-7810-455.20-99	WATERCOLORPENCILS	ADULT CRAFT BAGS SUPPLY	\$40.99
	010-7810-455.20-99	(4) SMALL NAILS	ADULT CRAFT BAGS SUPPLY	\$25.96
	010-7810-455.20-70	(2) NON FIC BOOKS		\$27.56
	010-7810-455.20-70	(5) DVDS		\$108.42
	010-7810-455.20-99	EMROIDERY FLOSS	ADULT CRAFT BAG SUPPLIES	\$16.20
	010-7810-455.20-70	(12) JAVS		\$70.74
	010-7810-455.20-70	(22) JAVS		\$210.61
	010-7810-455.20-70	(1) JAVS		\$18.95
	010-7810-455.20-99	CIRCULATION SUPPLY	HOOKS	\$31.50
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.50
	010-7810-455.20-70	(1) FIC BOOK		\$12.59
	010-7810-455.20-70	(1) JAV		\$9.96
	010-7810-455.20-70	(1) JAV		\$7.99
	010-7810-455.20-70	(2) FIC BOOKS		\$19.14
	010-7810-455.20-70	(11) JAVS		\$79.22
	010-7810-455.20-99	CURBSIDE BAGS		\$51.98
	010-7810-455.20-70	(31) JAVS		\$313.63
	010-7810-455.20-99	NINJA BLENDER	HEALTH AND WELLNESS	\$89.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	STAMP PADS	CIRC	\$10.28
	010-7810-455.20-70	(1) JAV		\$9.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$28.97
	010-7810-455.20-70	MUSIC CD		\$7.99
	010-7810-455.20-70	(1) FIC BOOK		\$18.99
	010-7810-455.20-70	(3) YA GRAPHIC NOVELS		\$71.85
	010-7810-455.20-70	(2) FIC BOOKS		\$32.40
	010-7810-455.20-70	(3) PICTURE BOOKS		\$43.78
	010-7810-455.20-70	(1) JAV		\$14.79
	010-7810-455.20-99	PEG WOOD	CHILDREN SUMMER READING	\$59.95
	010-7810-455.20-70	(2) JAVS		\$32.02
	010-7810-455.20-70	(1) NON FIC BOOK		\$8.81
	010-7810-455.20-70	(6) NON FIC BOOK		\$58.90
	010-7810-455.20-70	(6) JAVS		\$60.94
	010-7810-455.20-70	(4) JAVS		\$44.86
	010-7810-455.20-70	(7) FIC BOOKS		\$67.54
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.58
	010-7810-455.20-70	(1) JAV		\$3.99
	010-7810-455.20-70	(3) FIC BOOKS		\$30.63
	010-7810-455.20-70	(3) DVDS		\$68.97
	010-7810-455.20-70	(1) FIC BOOK		\$16.04
	137-7810-455.20-70	(5) MOST WANTED DVDS	MOST WANTED DVDS	\$114.95
	010-7810-455.20-70	(9) DVDS		\$190.41
	010-7810-455.20-70	(1)JUV FIC BOOK		\$10.87
	010-7810-455.20-70	(1) FIC BOOK		\$7.92
	010-7810-455.20-70	(1) FIC BOOK		\$11.29
	010-7810-455.20-70	(1) FIC BOOK		\$36.38
	010-7810-455.20-99	ILL SUPPLIES		\$13.69
	010-7810-455.20-70	(1) JUV FIC BOOK		\$26.11
	010-7810-455.20-70	(3) FIC BOOKS		\$37.29
	010-7810-455.20-99	CURBSIDE BAGS		\$36.99
	010-7810-455.20-70	(2) JAVS		\$16.54
	010-7810-455.20-10	GAFFER TAPE		\$89.40
	010-7810-455.20-70	FIC REFUND		(\$12.99)
	010-7810-455.20-99	FACE SHELDS	COVID 19 SUPPLY	\$27.36
	010-7810-455.20-10	BAMBOO OFFICE SUPPLY		\$41.97
	010-7810-455.20-70	(3) DVD		\$41.97
	010-7810-455.20-70	(2) NON FIC BOOKS		\$25.98
	010-7810-455.20-10	(6) CLOCKS	LIBRARY USE	\$239.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	(4) WALKIE TALKIES	LIBRARY USE	\$45.99
	010-7810-455.20-99	PENS	LIBRARY USE	\$26.98
	010-7810-455.20-99	PENS AND POSTITS	LIBRARY USE	\$23.98
	010-7810-455.20-10	COLORED PAPER COPIER	LIBRARY USE	\$136.02
	010-7810-455.20-10	WHITE BOARD	LIBRARY USE	\$42.42
	010-7810-455.20-70	(1) DVD		\$11.99
	010-7810-455.20-70	OVERPAYMENT CREDIT	IN MAY	(\$101.76)
				\$5,951.07
AMERICAN LEAK DETECTION	010-7210-452.50-99	LEAK DETECTN 7/14,TRAVEL	CEMETERY	\$1,830.00
				\$1,830.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(28) ECHECKS BLDG DIV	MO ACCESS FEES-JUNE 7/17	\$21.20
				\$21.20
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(23) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$388.62
	137-7810-455.20-70	(2) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$32.64
				\$421.26
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)VERTX MENS TAC PANTS	134/K9 RIP STOP UNIFORM	\$102.00
	010-3010-421.20-30	(2)UNIFM SHIRTS(2)EMBLEMS	150 UNIFORM	\$98.00
				\$200.00
BERGKAMP INC	710-6010-449.20-80	SPACER AUGER BEARING,	FLANGES,	\$183.27
				\$183.27
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:WATER SUPPLY OPTIMIZTN	RFP 6/7,6/14,6/28	\$245.00
	750-4020-431.70-10	AD:SIDEWALK ORDER NOTICE	RES #5171 6/14-6/28	\$105.00
				\$350.00
BILLION DODGE CHRYSLER	115-3210-423.30-10	ENGINE MECHANICAL CONCERN	2006 DURANGO ASSET #3404	\$891.96
				\$891.96
BOUND TREE MEDICAL LLC	010-3120-422.20-98	GAUZE PADS		\$5.45
	010-3120-422.20-98	(5) N95 MASKS		\$619.95
				\$625.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	640-5810-447.70-10	GVWR TABDEN AXLE TRUCK AD	JUNE 2020 - SOLID WASTE	\$144.00
	010-1310-403.70-10	CLASSIFIED ADS: RF2016251	COURT CLERK	\$438.24
	600-5010-442.70-10	CLASSIFIED ADS: RF2016251	WATER/SEWER OPERATOR	\$438.24
	115-3210-423.70-10	CLASSIFIED ADS: RF2016251	BLDG INSPECT II OR III	\$876.48
	100-1610-411.70-10	CLASSIFIED ADS: RF2016251	PLANNER II	\$438.24
	115-3210-423.70-10	CLASSIFIED ADS: RF2016251	SENIOR PLANS EXAMINER	\$438.24
	010-8020-456.70-10	CLASSIFIED ADS: RF2016251	LIFEGUARD/SWIM INSTRUCTOR	\$328.68
	620-5610-445.70-10	CLASSIFIED ADS: RF2016251	WATER RECLAMATION	\$328.68
	600-4610-441.70-10	CLASSIFIED ADS: RF2016251	WATER TREATMENT PLANT	\$208.95
				\$3,639.75
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02107	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02119	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02698	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02190	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02212	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02227	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02324	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02357	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02459	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02516	\$34.00
				\$340.00
BOZEMAN FIREFIGHTERS ASSOC	010-3130-422.60-10	FY21 UNION ATTENDANCE AT	CONVENTIONS,CONFS,SEMINAR	\$2,000.00
				\$2,000.00
BOZEMAN FORD	710-6010-449.20-80	SOCKET ASSY		\$346.00
	710-6010-449.20-80	SOCKET ASSY		(\$692.00)
	710-6010-449.20-80	LAMP ASSY		\$501.53
				\$155.53
BOZEMAN PUBLIC SCHOOL DISTRICT	250-4150-433.40-10	REIMB:SILD752 3758311-9,	3758313-5,3730771-7	\$599.90
	251-4150-433.40-10	REIMB:SILD751 3730767-5		\$504.07
				\$1,103.97
BRENDLE GROUP	010-8250-459.50-99	BOZEMAN CLIMATE PLAN	MAY PROJ MGMT & DRAFT	\$6,733.25
	010-8250-459.50-99	CLIMATE PLAN DEVELOPMENT	PROF SRVCS THRU 6/26/20	\$4,051.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,785.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	SUSPENDED SOLIDS,	ALUMINUM JUNE 22,2020	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS,	FLUORIDE,ALUMINUM 7/1/20	\$84.00
	600-4610-441.50-99	FLUORIDE SAMPLING 7/6/20		\$30.00
	600-4610-441.50-99	COLIFORM/E COLI	SAMPLING 7/13/20	\$307.50
				\$455.50
BRIDGER VETERINARY SPECIALISTS	010-3010-421.50-80	EXAM, ULTRASOUND	K9 ROMAN	\$290.24
				\$290.24
BUILDING CODES BUREAU	115-3210-423.70-99	BLDG CODE FUND ASSMNT	SEMI ANNUAL:1/1-06/3020	\$4,539.36
				\$4,539.36
CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	2812# CALCIUM THIOSULFATE		\$1,324.14
	600-4610-441.20-40	2812# CALCIUM THIOSULFATE	#56068778	\$1,324.14
				\$2,648.28
CDW GOVERNMENT INC	010-1410-404.20-20	(1)DELL 22IN MONITOR FOR	ANNA SAVERUD	\$165.00
	111-4110-433.20-20	(2) DELL 22 INCH MONITOR	P2219H	\$330.00
	600-5010-442.20-20	(2) DELL 22 INCH MONITOR	P2219H	\$330.00
	010-1110-401.20-21	SURFACE PRO 7 I5	FOR THE CLERK'S OFFICE	\$1,195.08
	010-1110-401.20-21	SURFACE PRO COVER	FOR CLERK'S OFFICE	\$102.04
	010-1110-401.20-21	SURFACE PRO WARRENTY	FOR THE CLERKS OFFICE	\$221.49
	111-4110-433.20-20	(2) DELL PRO STEREO SOUND	BAR - SHOPS OFFICE	\$68.30
	600-5010-442.20-30	(2) DELL PRO STEREO SOUND	BAR - SHOPS OFFICE	\$68.30
	010-2010-415.20-20	BADGE PRINTER	FARGO DTC1250E DUAL SIDE	\$1,522.61
	650-3320-424.20-21	DELL 22IN MONITOR P2219H		\$330.00
	195-7610-453.20-20	DELL PRO STEREO SOUNDBAR		\$68.30
				\$4,401.12
CENTER POINT PUBLISHING	010-7810-455.20-70	(5) LARGE PRINT BOOKS		\$128.65
				\$128.65
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$171.82
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.88
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.88
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.81
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$104.62
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$52.59
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.01
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.97
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.97
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.97
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.97
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.97
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.25
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.25
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.25
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.25
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.25
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.25
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.25
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.25
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.25
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.25
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.25
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.76
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.94
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.60
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.25
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.25
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.25
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.25
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.25
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.25
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.25
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.25
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.25
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.25
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$167.72
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$47.12
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$91.55
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$113.38
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.28
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.40
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$41.93
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.93
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:07/10-08/09	\$62.33
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	07/10/20 TO 08/09/20	\$52.31
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:07/10-08/09	\$88.99
				\$2,470.83
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$167.57
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$11.97
				\$299.24
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 07/09-08/08/20	\$124.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 07/10-08/09	\$109.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 07/13-08/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 07/13-08/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 07/13-08/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 07/13-08/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 07/13-08/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 07/13-08/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 07/13-08/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 07/13-08/12	\$51.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 07/13-08/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 07/13-08/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 07/13-08/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 07/13-08/12	\$51.20
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:07/13-08/12	\$114.98
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:07/09/20-08/08/20	\$20.10
				\$1,745.03
CHURCHILL EQUIPMENT	710-6010-449.20-80	BLADE, BOLT KIT,		\$640.02
	710-6010-449.20-80	WASHER, NUT		\$17.53
				\$657.55
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER CHARGES		\$64.55
	620-5210-444.40-20	METERED WATER CHARGES		\$293.59
	600-5070-442.40-20	METERED WATER CHARGES		\$7,385.92
				\$7,744.06
CK MAY EXCAVATION INC	641-0000-233.00-00	LABOR, SERVICE & REPAIR	LANDFILL	\$1,186.60
				\$1,186.60
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 6/25/20	\$1,250.00
				\$1,250.00
COMBUSTION SERVICE COMPANY, INC.	620-5630-445.30-10	GASKET FASTNERS, DOOR,	INNER DOOR, HEAD GASKETS	\$709.26
				\$709.26
CORE CONTROL, INC.	010-1840-413.30-10	VALVE REPAIR, T & M	@ THE PROF BLDG	\$361.88
	010-8020-456.30-10	VFD FAILED, RESET, LABOR	SWIM CTR	\$30.00
	010-8020-456.30-10	HVAC REPAIR-LABOR,MATRLS	SWIM CTR	\$3,040.50
				\$3,432.38
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.24
	137-7810-455.20-70	(2) BOOK CLUB BKS	BOOK CLUB	\$42.00
	137-7810-455.20-70	(1) BOOK CLUB BKS	BOOK CLUB	\$12.75
				\$68.99
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	LED AREA LIGHT		\$903.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$903.43
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIR ISSUES	PROF SRVCS THRU 6/30/20	\$1,250.00
				\$1,250.00
CUSTOM LOGO	010-3010-421.20-30	(36)CAPS & EMBROIDERY	(6)ACO EMBROIDERY SHIRTS	\$502.70
				\$502.70
D & R COFFEE SERVICE INC	010-1210-402.20-99 010-3010-421.20-99	COFFEE SRVCS @ CITY HALL COFFEE FILTERS L&J	+ DELIVERY	\$36.92 \$17.84
				\$54.76
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCER/TA5002I COPIER MNT	SWIM CTR	\$88.02
				\$88.02
DEMCO SOFTWARE	010-7810-455.50-20	DIBS SOFTWARE ANNUALFEE	SCHEDULING SOFTWARE FY21	\$716.62
				\$716.62
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUB SAFTY PRJ:1%GRT	LANGLAS SRVCS THRU 7/1/20	\$3,796.37
				\$3,796.37
DEPT OF REVENUE	600-5040-442.80-90 114-4130-433.80-90 141-4130-433.80-90 114-4130-433.80-90 141-4130-433.80-90 600-5040-442.80-90	LEAD SERVICE REPL 1% GRT DURSTON IMPROV 1% GRT DURSTON IMPROV 1% GRT DURSTON IMPROV 1% GRT DURSTON IMPROV 1% GRT LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 6/30/20 CONST SVCS THRU 7/2/20 CONST SVCS THRU 7/2/20 CONST SVCS THRU 7/2/20 CONST SVCS THRU 7/2/20 CONST SVCS THRU 7/14/20	\$105.00 \$553.82 \$553.82 \$332.29 \$1,329.16 \$105.00
				\$2,979.09
DEWITT LIBRARY	010-7810-455.20-70	ILL REPLACEMENT FEE	ILL	\$12.00
				\$12.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80 710-6010-449.20-80	ACTUATOR ASSEMBLY #3739 FUEL TANK MODULE KIT &	ASM TEMP VALVE FUEL PUMP FLOW KIT #3628	\$37.52 \$346.15
				\$383.67
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REATTACH COVER ON 22'	ROLL-OFF	\$425.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	REPLACE FRAME MOUNTED	BRACKETS ON #3804	\$350.00
				\$775.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$15.85
	010-1410-404.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$202.83
	010-1310-403.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$552.25
	010-1210-402.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$5.76
	010-1110-401.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$9.79
	750-4020-431.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$46.05
	010-1520-405.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$762.52
	010-1530-405.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$625.92
	650-3310-424.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$554.31
	010-3110-422.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$2.58
	112-7710-454.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$2.76
	100-1610-411.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$381.12
	010-3010-421.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$84.38
	750-4010-431.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$4.52
	600-5010-442.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$176.22
	620-5210-444.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$176.22
	640-5810-447.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$176.22
	010-2010-415.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$82.93
	600-5010-442.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$106.77
	600-4640-441.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$4.52
	111-4110-433.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$7.28
	010-1810-413.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$70.12
	010-8010-456.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$26.35
	600-4610-441.70-40	POSTAGE DUE-JUNE	SPLIT BETWEEN DEPTS	\$1.53
	112-7710-454.70-40	(15,056) TREE NOTICES	PRINT & INSERT	\$4,321.07
	112-7710-454.50-10	(15,056) TREE NOTICES	PRINT & INSERT	\$3,264.84
	240-4150-433.50-10	SILD 706 & 720 MOD NOTICE		\$368.69
	240-4150-433.70-40	SILD 706 & 720 MOD NOTICE		\$131.31
	111-4110-433.70-40	SILD 706 & 720 MOD NOTICE		\$39.22
	176-8210-459.50-10	(231) BID NOTICE MAILING		\$183.46
	176-8210-459.70-40	(231) BID NOTICE MAILING		\$69.07
				\$12,456.46
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 06/28/2020	\$430.99
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 06/28/2020	\$733.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 7/12/2020	\$389.73
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 7/12/2020	\$563.96
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 7/05/2020	\$293.44
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 7/05/2020	\$573.13
				\$2,984.85
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
				\$33,687.44
FASTENAL COMPANY	111-4110-433.20-99	BELTS		\$12.50
	600-5010-442.20-99	FOAM EAR PLUGS, EYEWARE		\$76.96
	600-5010-442.20-99	CLEAR SEALANT, GLOVES,	SPLASH	\$400.47
				\$489.93
FEDEX EXPRESS	010-1210-402.70-10	THIRD PARTY SHIPPING	LETTER ROSENBERRY	\$31.78
				\$31.78
FINDAWAY WORLD, LLC	010-7810-455.20-70	(2) PLAYAWAYS		\$109.73
	010-7810-455.20-70	(6) PLAYAWAYS		\$313.69
				\$423.42
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	M-TURBO CREDIT INV#143099		(\$450.00)
	710-6010-449.20-80	TURN SIGNAL		\$79.40
	710-6010-449.20-80	IP DESIK CART CREDIT		(\$75.00)
	710-6010-449.20-80	SEAL RING, HEAD FUEL	FILTER	\$180.06
	710-6010-449.20-80	GASKET, STUD TAPERLO,	CLAMP	\$280.19
	710-6010-449.20-80	SENSOR KIT		\$49.13
	710-6010-449.20-80	REPLACE DRIVERS SIDE WIND	OW AND PARTS	\$689.07
				\$752.85
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	DISPLAY		\$287.52
				\$287.52
GALLATIN COUNTY	174-1462-404.70-99	VICTUMWITNESS ASST:LEGAL	SRVCS THRU 01/01-6/30/20	\$1,433.76
				\$1,433.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY ACCOUNTING	116-0000-301.10-00 010-0000-342.60-00	FY19 TIF LTTR OF UNDRSTND (12) BURN PERMITS	COUNTY LEVIES-DOWNTWN URD 03/01/20 TO 06/30/20	\$611,114.41 \$72.00 \$611,186.41
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(193) BOOKING FEES@15	JUNE 2020	\$2,895.00 \$2,895.00
GALLATIN VALLEY SOD	600-5030-442.20-99	SOD		\$33.00 \$33.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40 010-8020-456.70-90 010-8020-456.70-90 010-8030-456.70-90 010-8030-456.70-90	CO2 BY LB; QTY 550 750# TANK RENTAL CO2 BY LB; QTY 725 550#TANK RENTAL CO2 BY LB; QTY 145	SWIM CTR SWIM CTR SWIM CTR BOGERT BOGERT	\$262.50 \$70.00 \$341.25 \$60.00 \$80.25 \$814.00
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET@CITY HAL	121 N ROUSE	\$240.00 \$240.00
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 06/30/2020	\$124.04 \$124.04
H & E EQUIPMENT SERVICES LLC	710-6010-449.20-80 111-4110-433.20-99	RETURN OF ZZCQA27 SHOCKMOUNT	FROM #3993	(\$11.91) \$138.77 \$126.86
HACH COMPANY	600-4610-441.20-99	ANNUAL LAB SUPPLY ORDER	VIALS,FLORIDE,SODIEM,ETC	\$12,548.87 \$12,548.87
HEEBBS	010-7810-455.20-99	SNACKS BAGS	CHILDRENS SUPPLIES	\$4.78 \$4.78
HOSE & RUBBER SUPPLY	710-6010-449.20-80	HYD HOSE		\$342.49 \$342.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOUSE OF CLEAN	010-7210-452.20-99	.2QTY KN95 FACE MASK	CEMETERY	\$29.79
	195-7610-453.20-99	2-PURELL NXT DISPENSER		\$49.88
	010-7210-452.20-99	NITRILE XL GLOVES		\$93.19
				\$172.86
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-65	RADIO BATTERY		\$120.00
				\$120.00
INGRAM	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK		\$9.00
	010-7810-455.20-70	(2) PICTURE BOOK		\$25.42
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
	010-7810-455.20-70	(6) FIC BOOKS		\$121.46
	010-7810-455.20-70	(5) FIC BOOKS		\$105.16
	010-7810-455.20-70	(3) FIC BOOKS		\$61.68
	010-7810-455.20-70	(1) FIC BOOKS		\$18.68
	010-7810-455.20-70	(1) FIC BOOKS		\$20.16
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$53.39
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(2) FIC BOOKS		\$38.54
	010-7810-455.20-70	(1) FIC BOOK		\$19.86
	010-7810-455.20-70	(15) FIC BOOK		\$298.56
	010-7810-455.20-70	(3) FIC BOOK		\$54.85
	010-7810-455.20-70	(13) GRAPHIC NOVELS		\$127.74
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$11.75
	010-7810-455.20-70	(1) BIO BOOK		\$19.86
	010-7810-455.20-70	(1) FIC BOOK		\$18.67
	010-7810-455.20-70	(5) FIC BOOK		\$103.97
	010-7810-455.20-70	(10) FIC BOOK		\$198.83
010-7810-455.20-70	(3) FIC BOOK		\$60.13	
010-7810-455.20-70	(1) FIC BOOK		\$22.21	
010-7810-455.20-70	(1) LARGE TYPE BOOK		\$21.19	
				\$1,442.85
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERIES		\$241.90
				\$241.90
J & H OFFICE EQUIPMENT	600-4610-441.50-20	COPIER MAINT:CANON C2225	6/3/20-7/2/20	\$110.92
	010-2010-415.50-20	CANON C5535i III	FROM 5/23/2020 TO 6/22/20	\$112.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$223.69
JOURNAL TECHNOLOGIES, INC.	010-1410-404.50-20	ANNUAL JUSTWARE SUPPORT	7 USERS:8/1/20-7/31/21	\$7,133.06
				\$7,133.06
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 6/30/20	\$10,395.00
	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 7/14/20	\$10,395.00
				\$20,790.00
KAMP IMPLEMENT CO	111-4110-433.30-10	ROLLER KIT		\$771.42
	195-7610-453.30-10	ROLLER KIT		\$771.42
				\$1,542.84
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	SERVICE CALL OVERHEAD DR	VEHIC MAINT	\$78.00
	010-1870-413.30-10	ROLL-UP DOOR, SEMI-	ANNUAL MAINT	\$237.00
	010-1820-413.30-10	ROLL-UP DOOR, SEMI-	ANNUAL MAINT	\$473.00
	010-1880-413.30-10	ROLL-UP DOOR, SEMI-	ANNUAL MAINT	\$474.00
				\$1,262.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER PRODUCTS	TOWELS, LINERS	\$57.44
	112-7710-454.20-99	PAPER PRODUCTS	TOWELS, LINERS	\$19.48
	620-5610-445.20-99	PAPER PRODUCTS		\$37.00
	710-6010-449.20-99	PAPER PRODUCTS		(\$57.44)
	710-6010-449.20-99	PAPER PRODUCTS		\$58.44
				\$114.92
KENYON NOBLE LUMBER CO	600-5010-442.20-99	FASTENERS/SCREWS/RIVITS		\$2.16
	620-5610-445.20-99	TAPE, ADAPTER HOSE		\$27.96
	620-5610-445.20-99	WHEEL BEARINGS		\$18.76
	010-3120-422.20-99	GORILLA TAPE		\$8.11
	195-7610-453.20-99	3-MSA BASIC EAR MUFFS		\$64.47
	112-7710-454.20-99	PRO MEASURE WHEEL		\$99.99
	112-7710-454.20-99	2-PRO MEASURE WHEEL		\$199.98
	010-8020-456.20-99	STARTING BLOCKS HARDWARE		\$41.15
				\$462.58
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 7/1/20	\$375,840.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$375,840.82
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	(2K)40 S&W 165GR TRGN AMM	(3K)5.56 HORNADY 55GR FMJ	\$1,740.00
				\$1,740.00
LAWSON PRODUCTS INC	710-6010-449.20-80	12 HEX CAP SCREWS, PARTS		\$389.05
				\$389.05
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4) 5 GALLON BG SPRING	LESS EXCHANGE	\$33.00
				\$33.00
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	MOR GARDEN MAINTENANCE	MARCH-JUNE 2020	\$240.00
				\$240.00
LOGAN LANDFILL	640-5810-447.40-60	CL 4 LCO COMM	REG COMM	\$2,637.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 88.07	\$2,627.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 92.50	\$2,533.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	80.93	\$2,521.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	63.06	\$1,834.00
	640-5810-447.40-60	REGULAT COMM	7.88	\$213.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	85.37	\$2,443.00
	640-5810-447.40-60	LCO COMM, REG COMM	92.39	\$2,614.00
	640-5810-447.40-60	REG COMM	68.80	\$1,859.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	87.34	\$2,752.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	61.71	\$1,956.00
	640-5810-447.40-60	REG COMM	7.06	\$191.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	89.95	\$2,744.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	97.95	\$2,928.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	72.85	\$2,229.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	82.57	\$2,627.00
	640-5810-447.40-60	REG COMM	68.04	\$1,836.00
	640-5810-447.40-60	REG COMM	6.83	\$184.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	113.70	\$3,719.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	99.17	\$2,753.00
	640-5810-447.40-60	REG COMM, LCO COMM	60.48	\$1,690.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	73.72	\$2,057.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	58.08	\$1,744.00
	640-5810-447.40-60	REG COMM	6.61	\$178.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COMM	94.82	\$2,560.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	92.94	\$2,993.00
				\$54,422.00
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:FORKLIFT TRAIING CLASS	(12) @ \$60 PER PERSON	\$720.00
				\$720.00
M & M SERVICES, LLC	010-7610-453.50-20	GOPHER ERADICATION	6 JUNE DATES	\$4,000.00
				\$4,000.00
MADISON TOOLS	710-6010-449.20-65	HEADLAMP		\$47.20
				\$47.20
MCCARVER, ADAM WAYNE	600-5010-442.70-99	LICENSE RENEWAL		\$26.01
				\$26.01
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-99	DISINFECTANT WIPES		\$503.22
				\$503.22
MIDWEST TAPE	010-7810-455.20-70	(14) WORLD LANGAUAGE	BKS ON CD	\$704.86
				\$704.86
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	10453-79180:2120 CHAMBERS	\$390.00
	115-0000-322.10-00	RFND:RETND IMPACT FEES	SEWER FEE	\$21.00
	600-0000-345.10-50	RFND:RETND IMPACT FEES	WATER & SEWER INSPECTION	\$100.00
	600-0000-345.10-30	RFND:RETND IMPACT FEES	WATER METER	\$260.43
	113-0000-342.90-00	RFND:RETND IMPACT FEES	FIRE IMPACT FEE	\$178.33
	114-0000-343.50-00	RFND:RETND IMPACT FEES	STREET IMPACT-GEN	\$2,932.39
	630-0000-345.20-60	RFND:RETND IMPACT FEES	SEWER IMPACT FEE	\$1,126.01
	610-0000-345.10-80	RFND:RETND IMPACT FEES	WATER IMPACT FEE	\$1,703.64
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	49305-177600:1020 FLANDER	\$229.99
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	53377-151000:985 HARMON	\$190.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	18539-84380:427 MICHAEL G	\$40.00
	010-0000-344.11-20	SWIM LESSONS@BOGERT		\$60.00
	010-0000-344.11-20	SWIM LESSONS@BOGERT		\$40.00
	010-0000-344.11-20	SWIM LESSONS@BOGERT		\$40.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/2/20	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	BEALL CTR DEPOSIT 10/2/20	BEALL CENTER RENTAL	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7,486.79
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000120730	\$29.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228910	\$79.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114030	\$14.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230310	\$12.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241960	\$63.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000236310	\$80.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235260	\$49.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249830	\$43.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000106200	\$5.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000151140	\$44.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249800	\$29.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235980	\$47.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000061440	\$145.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243760	\$61.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000156960	\$78.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255580	\$56.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000180900	\$17.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164300	\$91.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229090	\$39.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235800	\$59.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265020	\$6.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208750	\$122.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066000	\$28.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000100740	\$352.98
				\$1,556.15
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(2) COURIER JUNE		\$45.00
				\$45.00
MONTANA CIVIL CONTRACTORS, INC	114-4130-433.80-90	DURSTON>FLANDERS>FOWLER	IMP#9 SVCS THRU 7/2/20	\$54,827.90
	141-4130-433.80-90	DURSTON>FLANDERS>FOWLER	IMP#9 SVCS THRU 7/2/20	\$54,827.90
	114-4130-433.80-90	DURST/FERG ROUNDABOUT	CONST SVCS THRU 7/2/20	\$32,896.74
	141-4130-433.80-90	DURST/FERG ROUNDABOUT	CONST SVCS THRU 7/2/20	\$131,586.96
				\$274,139.50
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$20.33
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4171-433.50-80	DOT EXAM	STREETS	\$150.00
	620-5610-445.50-80	DOT EXAM	WATER TREATMENT PLANT	\$150.00
	195-7610-453.50-80	TWINRIX, INJ ADMIN A&B	PARKS WORKER	\$160.00
				\$460.00
MONTANA OIL SUPPLY	620-5610-445.20-99	MULTIPLEX RED GREASE		\$76.50
				\$76.50
MORRISON MAIERLE INC	010-7610-453.30-20	BOGERT PAVILION ASSESSMT	PROF SERV THRU 6/26/20	\$3,716.00
				\$3,716.00
MOUNTAIN SUPPLY CO	620-5610-445.20-99	LEGEND BALL VALVE		\$18.50
	620-5610-445.20-99	HAD WATER GUAGE, LIQUID	FILLED GUAGE	\$34.20
				\$52.70
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW DODGE RAM	BI20-01829	\$170.00
	010-3010-421.50-99	TOW CHEVY MALIBU	BI20-01699	\$197.00
				\$367.00
NAPA AUTO PARTS	640-5810-447.20-61	(30) LUCAS RED TACKY	GREASE FOR SOLID WASTE	\$186.30
	710-6010-449.20-80	BATTERY CORE		(\$18.00)
	710-6010-449.20-99	NITRILE DISP GLOVE		\$11.99
	710-6010-449.20-80	ADAPTERS		\$7.13
	710-6010-449.20-80	BACK UP LAMP		\$10.96
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$9.31
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$27.82
	710-6010-449.20-65	329 PC CARLYLE SET FOR	VEHICLE MAINT	\$1,662.00
	710-6010-449.20-80	(12) BRAKE CLEANER	VEHICLE MAINT STOCK	\$23.88
	710-6010-449.20-65	PREMIUM FARM HOSE	VEHICLE MAINT STOCK	\$65.63
	710-6010-449.20-80	NAPA GOLD OIL FILTER	FOR #3839	\$35.23
	710-6010-449.20-80	STEERING STABILIZER #2697	1999 JEEP CHEROKEE	\$34.01
				\$2,056.26
NAVE , EDWARD	140-3010-421.70-99	VICTIM RENTAL ASSISTANCE	#7604762	\$725.00
				\$725.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NEOGOV-GOVERNMENTJOBS.COM,INC	010-2010-415.50-20	PERFORM SUBSCRIPTION	4/14/20-4/13/21 SOFTWARE	\$8,517.60
				\$8,517.60
NORMONT EQUIPMENT CO.	111-4110-433.20-60	BROOM WIRE, GUTTER		\$3,749.00
				\$3,749.00
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	BROMIDE,HAA9,SVOCS,TOC,	ETC. SAMPLING	\$1,368.00
				\$1,368.00
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	HEAT LOOP SUPPLIES	FOR WRF	\$1,279.08
				\$1,279.08
NORTHWESTERN ENERGY	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$53.38
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$12.86
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$18.01
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$4.00
	501-3010-421.80-80	901 N ROUSE AVE TEMP	DG89198816:05/04-06/03/20	\$4.00
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$15.52
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$21.53
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$40.31
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$15.91
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$43.59
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$31.23
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$32.50
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.82
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$18.02
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$60.30
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$58.93
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$43.07
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.68
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$27.21
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$89.02
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$37.66
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$319.09
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.00
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$139.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$59.47
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$5.80
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$5.80
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$22.15
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.73
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.80
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$20.25
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$87.53
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$339.64
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$31.73
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$70.50
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$13.30
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$274.48
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$5.95
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$74.17
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$28.92
				\$2,180.59
OWENHOUSE HARDWARE	111-4110-433.20-65	BRASS PADLOCK		\$7.59
	640-5810-447.20-99	32 GALLON TRASH CAN &	200' TRIMMER LINE	\$34.98
	600-5010-442.20-99	MIGHTY BAG GRAY/BLACK	FOR METERS	\$13.99
	600-5010-442.20-99	STARTER ROPE FOR SMALL	ENGINE PULL CORD	\$7.90
	010-3120-422.20-99	SOAP,BRUSH CADY,SPRINKLER		\$37.95
	010-3120-422.20-99	FLAGPOLE SUPPLIES		\$28.68
	010-8020-456.20-99	STARTING BLOCKS HARDWARE		\$11.58
				\$142.67
PERSONALIZE IT	010-7810-455.20-99	STAFF NAMETAG		\$13.50
	195-7610-453.20-10	3-SELFINKING STAMP	USED FOR INVOICE CODING	\$82.56
				\$96.06
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:WTR ADJCTN	PROF SRVCS THRU 6/30/20	\$624.05
	600-4610-441.50-10	LEGAL CNSEL:UTILITY SLTN	PROF SRVCS THRU 6/30/20	\$2,153.00
	600-4610-441.50-10	LEGAL COUNSEL:FARMERS CNL	PROF SRVCS THRU 6/30/20	\$100.00
	504-4130-433.50-10	LEGAL COUNSEL:SID740-745	PROF SRVCS THRU 6/30/20	\$8,378.37
				\$11,255.42
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$130.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$368.75
				\$499.50
POWDER RIVER CO. CLERK & RECORDER	010-3010-421.50-99	ROOM & BOARD FEES	INCARCERATED 5/27-6/1/20	\$375.00
				\$375.00
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	SERVICE & REPAIR COMPRESS	LANDFILL	\$4,138.07
				\$4,138.07
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET PROTZ,M:7/14-	8/20/20:540CAYUSE TRL	\$69.00
				\$69.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	JULY 2020	\$500.00
				\$500.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	POSTAGE METER LEASE		\$0.06
	010-7810-455.70-90	POSTAGE METER LEASE		\$230.94
				\$231.00
RANCH AND HOME SUPPLY LLC	111-4110-433.30-10	QUICK LINK		\$7.56
	640-5810-447.20-99	37 GALLON RUBBER DRUM	WITH LID	\$44.99
				\$52.55
RECORDED BOOKS INC	010-7810-455.20-70	(2) BOOKS ON CD		\$140.40
	010-7810-455.20-70	(1) BOOKS ON CD		\$35.09
	010-7810-455.20-70	(2) JAVS BK ON CD		\$28.34
	010-7810-455.20-70	(1) BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) JAV BK ON CD		\$14.17
	010-7810-455.20-70	(1) BOOK ON CD		\$83.47
	010-7810-455.20-70	(1) BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) JAV BK ON CD		\$13.49
				\$458.92
RESSLER MOTORS	710-6010-449.20-80	FUEL PUMP MODULE		\$314.79
	710-6010-449.20-80	ACTUATOR		\$43.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	POWER STEERING KIT	189 CHAFFINS	\$253.79
				\$612.32
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL:EMPLMNT MTR	PROF SRVCS THRU 6/30/20	\$425.00
	010-2010-415.50-10	LEGAL COUNSEL:EMPLMNT MTR	PROF SRVCS THRU 6/30/20	\$354.00
	620-5610-445.50-10	LEGAL COUNSEL:EMPLMNT MTR	PROF SRVCS THRU 6/30/20	\$27.00
				\$806.00
ROCK YOUR FAMILY, LLC	140-3010-421.70-99	THERAPY SERVICES	ROCK YOUR SERVICES	\$3,000.00
				\$3,000.00
ROCKY MOUNTAIN INFO NETWORK	010-3010-421.70-55	RMIN MEMBERSHIP:A KNIGHT	7/1/20-6/30/21	\$200.00
				\$200.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	JULY NIGHTLY PATROLS	LIBRARY	\$300.00
	010-8040-456.50-10	3-3NITEPATROL	LINDLEY,BEALL,SMCC	\$600.00
				\$900.00
SANDERSON STEWART	506-4130-433.80-90	MANLEY ROA ROW ACQUISTN	PROF SRVCS THRU 6/26/20	\$3,402.05
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 6/26/20	\$19,411.00
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 6/26/20	\$8,234.76
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 6/26/20	\$8,234.75
	114-4130-433.80-90	KAGY SIGNAL ANALYSIS/DSGN	PROF SVCS THRU 6/26/20	\$4,441.50
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 6/26/20	\$1,518.75
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 6/26/20	\$1,518.75
	114-4130-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 6/26/20	\$243.00
	650-3310-424.50-10	BZN URD#EDD20-002 ONCALL	MISCELLANEOUS PRKG SRVCS	\$1,972.13
				\$48,976.69
SCHOOL DISTRICT NO 7-BUSINESS	116-0000-301.10-00	FY20 TIF LTRR OF UNDRSTND	SCHOOL DISTRICT LEVIES	\$1,465,749.57
				\$1,465,749.57
SELECTRON TECHNOLOGIES, INC	600-5010-442.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/20-9/21	\$3,522.40
	620-5210-444.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/20-9/21	\$3,712.80
	640-5810-447.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/20-9/21	\$1,713.60
	670-4510-435.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/20-9/21	\$571.20
				\$9,520.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHERWIN WILLIAMS COMPANY	010-7810-455.20-99	(4)QTRS PAINT 4 SIDEWALK	CHICLDRENS DEPT.	\$79.56
				\$79.56
SIGNS OF MONTANA	710-6010-449.20-80	GRAPHICS OF NEW VEHICLES		\$344.55
	010-1840-413.20-99	SNEEZE GUARDS, 4 EA	PLANNING COUNTER	\$709.40
				\$1,053.95
SIMKINS-HALLIN LUMBER CO	111-4171-433.30-36	1/2" CDX PLYWOOD & (3)	2X4-10 BOARDS	\$30.41
				\$30.41
SNAP-ON INDUSTRIAL	710-6010-449.20-65	6 INCH FLUSH CUTTING	PLIERS	\$36.11
				\$36.11
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS,07/10-	08/09 3247 GARDENBROOK LN	\$74.99
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	07/06/20 TO 08/05/20	\$57.45
				\$132.44
SPEEDY LUBE INC	010-7610-453.30-10	FULLSERV OIL CHNG,SYN OIL	2012 GMC SIERRA-CZ282429	\$71.95
	710-6010-449.20-80	SERVICE ON ASSET # 3831		\$49.90
				\$121.85
STANDARD AND POOR'S	571-8210-459.50-10	ANALYTICAL SVCS-MIDTOWN	URBAN RENEWAL BNDS 2020	\$16,750.00
				\$16,750.00
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$694.01
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$198.30
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$89.23
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$9.91
				\$991.45
STORY DISTRIBUTING CO	112-7710-454.20-61	FUEL CARDS - FORESTRY	JUNE 790, 792, 817	\$235.93
	640-5810-447.20-61	FUEL CARDS - JUNE SW	491, 143, 869, 870, 886,+	\$1,151.31
	640-5810-447.20-61	FUEL CARDS - JUNE SW	143, 869, 881, 886, 887,+	\$1,326.34
	710-6010-449.20-80	DEXRON		\$72.95
	640-5810-447.20-61	481 GAL #2 DYE DIESEL	BOL #632823	\$811.45
	640-5810-447.20-61	CAM2 PREM/SYNTH BLEND	FOR SOLID WASTE	\$81.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	1700 GAL #2 DYE DIESEL	BOL #141333	\$2,825.40
	112-7710-454.20-61	300 GAL UNLEADED	400 GAL #2 DYE DIESEL	\$167.38
	195-7610-453.20-61	300 GAL UNLEADED	400 GAL #2 DYE DIESEL	\$533.15
	111-4171-433.20-61	300 GAL UNLEADED	400 GAL #2 DYE DIESEL	\$44.18
	111-4110-433.20-61	300 GAL UNLEADED	400 GAL #2 DYE DIESEL	\$582.79
	710-6010-449.20-80	CAM 2 PRIUM		\$1,006.90
	010-1840-413.20-61	DEPT FUEL FOR JULY	FACILITIES	\$48.13
				\$8,887.81
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)MONTH STORAGE FACILITY	8/1/2020-8/31/2020	\$100.00
				\$100.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MAY 2020:7451 TRANSACTNS	\$559.55
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JUNE 2020:6839 TRANSACTNS	\$514.47
				\$1,074.02
SUPPLY SQUAD	111-4110-433.20-10	PENS, LAM POUCHES, PADS,	MARKERS	\$29.43
	600-5060-442.20-10	PENS, LAM POUCHES, PADS,	MARKERS	\$29.42
	195-7610-453.20-99	LAMINATING POUCHES		\$32.99
	111-4110-433.20-10	FOLDERS		\$35.99
	600-5010-442.20-10	FOLDERS		\$35.99
	010-3010-421.20-99	(1)BOX LYSOL SPRAY	COVID-19 SUPPLIES	\$92.99
	010-3010-421.20-99	(1)FEBREEZ	ACO VEHICLE	\$4.04
	010-3010-421.20-10	(1)WIRELESS KEYBOARD	ACO COMPUTER REPLACEMENT	\$27.99
	010-3010-421.20-99	(2)12PK AAA BATTERIES	PATROL DOWNTOWN SUPPLY	\$35.98
	010-3010-421.20-10	STAPLER (4) TAPE DISP (2)	BATTERIES	\$90.54
	010-3010-421.20-20	USB CABLES REV MINI	3.5 LIGHTENING	\$75.92
	010-3010-421.20-99	BATTERY PROCELL 123		\$35.99
				\$527.27
SUTPHEN CORPORATION	710-6010-449.20-80	TRANSDUCER SENSOR		\$329.70
				\$329.70
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 6/26/20	\$6,006.15
	641-0000-233.00-00	19 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 6/30/20	\$10,573.93
				\$16,580.08
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUEL REDUCTIONS	PR-JUNE 2020	\$3,729.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,729.88
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	FY21 ANNUAL MEMBERSHIP	JULY 2020 - JUNE 2021	\$70,626.00
				\$70,626.00
THOMSON WEST	100-1610-411.70-20	WESTLAW RESEARCH COST	06/01/20 - 06/30/20	\$198.00
	010-1410-404.20-70	WESTLAW RESEARCH COST	06/01/20 - 06/30/20	\$2,036.87
	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID:6/1/20-6/30/20	\$303.18
				\$2,538.05
TOP END AUTO GLASS,INC	710-6010-449.20-80	WINDSHIELD REPAIR	ASSET #3453	\$85.00
	710-6010-449.20-80	INSTALL DRIVERS WINDSHELD	ASSET# 3804	\$200.00
				\$285.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	TUBE		\$30.40
				\$30.40
ULINE INC.	010-7810-455.20-99	(2)CT SHOPPER BAGS	CURBSIDE SUPPLIES	\$134.92
				\$134.92
UPS	010-3010-421.70-50	SHIPPING EVIDENCE	FORENSIC SCIENCE AND OREG	\$38.24
				\$38.24
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING	FOR THE FIRE DEPT	\$9.01
				\$9.01
USA BLUE BOOK INC	600-4610-441.20-99	HAND WIPES,GLYCERINE		\$59.51
				\$59.51
VICTORY OFFICE SUPPLY, LLC.	111-4110-433.20-10	(6) TONER FOR PRINTERS	SHOP COMPLEX	\$313.00
	600-5010-442.20-10	(6) TONER FOR PRINTERS	SHOP COMPLEX	\$511.00
	710-6010-449.20-10	TONER		\$125.00
				\$949.00
WARD, RUSSELL M	640-5810-447.20-30	REIMBURSE HARBOR FREIGHT	(20) 3-PLY UTILITY MASK	\$79.80
				\$79.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.70-20	WORLD BOOK ONLINE DATA	BASE ANNUAL FY2021	\$1,403.48
				\$1,403.48
				\$3,387,481.15