

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	2 CASES PAPER		\$73.60
	010-1310-403.20-10	DUST-OFF (2)		\$29.00
	010-1310-403.20-10	NOTEBOOKS (2 - JURORS)		\$5.98
				<b>\$108.58</b>
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNY	\$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
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$555.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$26.42
	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	\$26.43
				<b>\$2,200.00</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	LENS WIPER, ASPRIN,		\$40.37
	111-4110-433.20-99	LENS WIPER, ASPRIN,		\$40.38
				<b>\$80.75</b>
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLY CLEANING: JULY	BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CLEANING: JULY	LINDLEY CTR	\$700.00
	010-8040-456.50-30	MONTHLY CLEANING: JULY	SMCC	\$1,300.00
	189-8040-456.50-30	MONTHLY CLEANING: JULY	STORY MANSION	\$1,150.00
				<b>\$3,800.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JULY ADMIN FEES	ADMIN FEES JULY	\$646.50
				<b>\$646.50</b>
ALLEGRA - BOZEMAN	010-1310-403.20-10	ENVELOPES - JURY MAILING	3,500 WINDOW; 3,500 REG	\$674.62
	010-7810-455.20-10	C CHRISTIN BUSINESS CARDS	LIB USE	\$54.95
				<b>\$729.57</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALLIED ENGINEERING SERVICES INC	630-5210-444.80-90	MANLEY ROAD IMP PRJ/SWR	PROF SRVCS THRU 7/25/20	\$29,390.07 <b>\$29,390.07</b>
ALPHAGRAPHICS BOZEMAN	010-1210-402.50-99	(944) NENA POSTCARDS	POSTCARD PRINT/MAIL	\$654.06 <b>\$654.06</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(90) SHOP TOWEL, (5) MAT	PLUS SERVICE CHARGE	\$90.41
	112-7710-454.50-99	4X6 BLUBERRY MAT	PLUS SERVICE CHARGE	\$5.53
	010-8040-456.50-30	MAT EXCHG, SERVC CHR		\$77.31
	010-8040-456.50-30	MAT EXCHG, SERVC CHR		\$77.31
	010-8020-456.50-30	TWL&MAT EXCHG, SERVC CHR	LAUNDRYBAG&STND,DEO SYSTM	\$46.14
	010-1830-413.50-30	FLOOR MATS		\$68.31
	010-1860-413.50-30	FLOOR MATS		\$37.26
	010-1860-413.50-30	FLOOR MATS		\$30.68
	010-1880-413.50-30	FLOOR MATS		\$15.74
	010-1870-413.50-30	FLOOR MATS		\$16.98
				<b>\$465.67</b>
ARIN	010-1910-414.50-20	INTERNET NUMBER REGISTR TN	ANNUAL MAINT	\$150.00 <b>\$150.00</b>
ASSOC OF PUBLIC TREASURERS	010-1530-405.70-55	MEMBERSHIP RENEWAL THRU	SEPTEMBER 2021 - LCLARK	\$199.00 <b>\$199.00</b>
ASSOCIATED CONSTRUCTION	010-1810-413.50-10	CONDENSNG UNIT REPLACEMNT	SRVCS THRU 7/15/20	\$920.00 <b>\$920.00</b>
AV CONSTRUCTION INC	504-4130-433.80-90	2020 STREET IMPRVMENT PRJ	CONST SRVCS THRU 7/1-7/31	\$63,392.83 <b>\$63,392.83</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	924) TSHIRTS AND LOGOS		\$412.80
	010-3010-421.20-30	(1)AL TACT HOLSTER	CHAFFINS/189	\$153.00
				<b>\$565.80</b>
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	TOWING FEE FROM LOGAN TO	SOLID WASTE #3746	\$500.00 <b>\$500.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3120-422.20-98	MEDICAL SUPPLIES		\$854.14
	010-3120-422.20-98	(2) LARYNG BULB		\$5.84
				<b>\$859.98</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:MEETING NOTICE	CORRECTION	\$96.00
	010-1110-401.70-10	AD:COMMISSION MTG	NOTICE	\$117.00
				<b>\$213.00</b>
BOZEMAN FORD	710-6010-449.20-80	SERVICE ON ASSET # 4038		\$68.01
	710-6010-449.20-80	ARM ASSY		\$151.04
	710-6010-449.20-80	SCH2 VALVE ASSEMBLY #4038	COOLING TANK	\$106.04
				<b>\$325.09</b>
BOZEMAN SAFE & LOCK	195-7610-453.20-99	5-SPLIT RING		\$3.00
	195-7610-453.30-20	SERV CALL,RESTRM DEADBLT	SMCPARK	\$867.40
				<b>\$870.40</b>
BOZEMAN TROPHY & ENGRAVING	010-7210-452.50-99	2-CAST PLAQUES, SHIPPING	JUDITH&MELVIN BUTTS	\$290.00
				<b>\$290.00</b>
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS		\$105.00
				<b>\$105.00</b>
BRODY CHEMICAL	010-8020-456.20-40	4-ACID MAGIC 55GAL DRUM	FREIGHT CHGS	\$1,996.55
				<b>\$1,996.55</b>
BURNS & MCDONNELL ENGINEERING CO	640-5820-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 3/31/20	\$5,110.00
	640-5820-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 4/30/20	\$8,175.00
				<b>\$13,285.00</b>
CAREER CONCEPTS MT LLC	010-1310-403.50-10	TEMPORARY ADMIN ASST	HELVEY; 7/16/20	\$350.40
	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 7/17/20&7/24/20	\$1,542.24
				<b>\$1,892.64</b>
CDW GOVERNMENT INC	010-1910-414.20-21	LAPTOP DOC FOR IT		\$225.50
	111-4171-433.20-21	(3) DELL COMPUTERS W/WIN	10 INSTALLED	\$4,005.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	(8) APC SMART UPS	FOR THE IT DEPT	\$3,148.14
	010-1110-401.20-20	COMPUTER MOUSE	SUPPLY CLERK'S OFFICE	\$59.46
	010-1910-414.20-21	(1)DELL CTO 5510 LAPTOP	FOR MARCY YEYKAL	\$1,335.00
	010-1520-405.20-21	(1)DELL CTO 5510 LAPTOP	FOR MARCY YEYKAL	\$640.00
	010-1910-414.20-21	SURFACE DOCK		\$161.15
	010-1910-414.50-20	(220)MOBILE IRON RENEWAL	FOR THE IT DEPT	\$3,740.00
	010-1530-405.20-20	(2) HP TONER 6K LJ 3015		\$299.10
				<b>\$13,613.35</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$12.15 NO NAME + FEES	\$17.80
				<b>\$17.80</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 07/22/20-08/21/20	\$99.89
	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 07/25/20-08/24/20	\$99.99
				<b>\$199.88</b>
CITY OF BOZEMAN	010-7210-452.40-60	OLD LANDFILL DISPOSAL FEE	65 LBS	\$4.55
	111-4110-433.40-60	OLD LANDFILL DISPOSAL FEE	35 LBS	\$2.45
	195-7610-453.40-60	OLD LANDFILL DISPOSAL FEE	22,905 LBS	\$1,581.99
				<b>\$1,588.99</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	JULY VEHICLE MNT BILLNG	2015 GRASSHOPPER MOWER	\$166.07
	010-7210-452.30-10	JULY VEHICLE MNT BILLNG	2018 GRASSHOPPER	\$1,362.96
	125-3040-421.30-10	JULY VEHICLE MNT BILLNG	FABRICATION	\$275.99
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	BOBCAT UTV	\$1,161.15
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$58.80
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$397.91
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$23.00
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$138.45
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$725.92
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$371.60
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$504.53
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$117.00
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$1,373.89
	010-3120-422.30-10	JULY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$20.25
	112-7710-454.30-10	JULY VEHICLE MNT BILLNG	1999 FORD F150 P/U 4WD	\$442.20
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	2001 SKID STEER YELLOW LO	\$208.92
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	1998 DODGE RAM 1/2 TON	\$224.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	TOOLCAT	\$23.70
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	1/2 TON FLEETSIDE P/U	\$58.94
	195-7610-453.30-10	JULY VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$142.95
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$276.02
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$591.38
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$22.21
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$2.00
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$80.00
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$314.79
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	BLUE 08 IMPALA	\$43.74
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2012 IMPALA BLK & WHI	\$103.62
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2018 FORD	\$273.13
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2010 FORD ESCAPE WHITE	\$169.89
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2010 FORD ESCAPE WHITE	\$88.72
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$12.42
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2015 GMC SIERRA	\$6.58
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2020 FORD	\$9.18
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 CHEVY IMPALA BLACK	\$15.79
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 CHEVY IMPALA BLACK	\$37.52
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	1999 JEEP CHEROKEE 4WD	\$34.01
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$266.42
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$131.35
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$96.65
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$31.52
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$25.06
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$194.52
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$290.40
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2018 FORD	\$6.58
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$148.81
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$115.53
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$99.61
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	2018 FORD	\$15.88
	010-3010-421.30-10	JULY VEHICLE MNT BILLNG	08 CHEVY IMPALA GRAY	\$15.98
	620-5210-444.30-10	JULY VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$130.49
	620-5210-444.30-10	JULY VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$213.58
	620-5210-444.30-10	JULY VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$251.57
	111-4171-433.30-10	JULY VEHICLE MNT BILLNG	2018 TOOL CAT	\$372.31
	111-4171-433.30-10	JULY VEHICLE MNT BILLNG	2004 CHEVY SILVERADO 1500	\$43.15
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$2,852.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$1,916.73
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$325.60
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2007 CONDOR	\$39.98
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$48.00
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$2,014.13
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$303.80
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$300.97
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2007 CONDOR	\$292.67
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	1993 VOLVO GARBAGE TRUCK	\$251.77
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$334.61
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$1,757.80
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$815.29
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$65.00
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$296.52
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$55.77
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	TIRES	\$10,704.00
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$135.00
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$6.75
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	08 GMC 3500HD FLAT BED	\$347.50
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2004 WHITE DURAMAX K-2500	\$71.05
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$200.00
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$85.00
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$598.82
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$31.02
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2007 CONDOR	\$1,914.27
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2007 CONDOR	\$157.63
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$273.53
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$369.20
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2020 CHEVROLET	\$37.78
	640-5810-447.30-10	JULY VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$3,262.79
	640-5820-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$96.16
	640-5820-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$907.45
	640-5820-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$137.31
	640-5820-447.30-10	JULY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$129.36
	670-4510-435.30-10	JULY VEHICLE MNT BILLNG	ISUZU NRR	\$150.00
	670-4510-435.30-10	JULY VEHICLE MNT BILLNG	2015 VACTOR	\$131.87
	670-4510-435.30-10	JULY VEHICLE MNT BILLNG	2017 FORD F350	\$46.75
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	TOOLCAT	\$228.55
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	COLD PLANER - SKIDSTEER	\$322.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$2,769.01
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$172.35
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$1,227.71
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	FREIGHTLINER	\$56.00
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	TOOLCAT	\$855.20
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$301.41
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2017 VOLVO MINI-LOADER	\$782.50
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$783.76
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2016 F150 4X4 CREW CAB 3.	\$49.90
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	09 HYSTER FORKLIFT	\$112.50
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	RHINO MOWER	\$730.02
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	MASSEY FERG. TRACTOR	\$81.00
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2013 GMC K3500 FLATBED	\$59.16
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	RESALE GOODS	\$191.95
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$26.11
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	2018 TOOL CAT	\$33.00
	111-4110-433.30-10	JULY VEHICLE MNT BILLNG	TOOLCAT	\$34.98
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2001 JD SKID STEER LOADER	\$63.04
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$620.12
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$454.06
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2005 430D CAT BACKHOE LOA	\$1,406.22
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$396.46
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2011 GMC SIERRA 3/4 TON 4	\$761.64
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$4,538.00
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$131.87
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$2,144.95
	600-5010-442.30-10	JULY VEHICLE MNT BILLNG	2016 FORD F150	\$49.90
				<b>\$63,177.06</b>
COMPUNET INC	010-1910-414.30-10	KEYPAD REPLACEMENT FOR	CONFERENCE PHONE	\$216.34
				<b>\$216.34</b>
COP CONSTRUCTION LLC	630-5240-444.80-90	FRONT STR SEWER CONST	CONST SVCS THRU 7/24/20	\$511,506.51
				<b>\$511,506.51</b>
CORE CONTROL, INC.	010-8020-456.30-10	HVAC REPAIR-LABOR,MATRLS	SWIM CTR	\$1,741.48
				<b>\$1,741.48</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COUNTRY BOOKSHELF	137-7810-455.20-70	(4) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$62.22
				<b>\$62.22</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(11) BOTTLE WATER	LIB USE	\$55.00
				<b>\$55.00</b>
D & R COFFEE SERVICE INC	010-3010-421.20-10	FILTERS, CLEANER KIT	DELIVERY CHARGE	\$39.62
				<b>\$39.62</b>
DATAPROSE, LLC	600-5010-442.70-40	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$1,901.05
	620-5210-444.70-40	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$2,003.81
	640-5810-447.70-40	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$924.83
	670-4510-435.70-40	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$308.28
	600-5010-442.50-10	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$981.96
	620-5210-444.50-10	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$1,035.02
	640-5810-447.50-10	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$477.70
	670-4510-435.50-10	(14,846) UTILITY BILLS	7/1/20-7/31/20	\$159.23
	600-4640-441.50-10	BILLING INSERT-WATERSHED	PROJECT	\$192.63
				<b>\$7,984.51</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	1196FD, B106P, M1	Y1B, LF12 - SRT KEYS	\$37.13
	112-7710-454.20-99	SPARE KEYS		\$9.00
				<b>\$46.13</b>
DEE JAY BEE, INC	710-6010-449.20-80	TOWING OF ASSET #3746	BILLINGS TO BOZEAM	\$1,375.00
				<b>\$1,375.00</b>
DELUXE BUSINESS CHECKS	010-1530-405.20-10	(3600) DEPOSIT TICKET	BOOKS-OPERATING ACCOUNT	\$478.03
				<b>\$478.03</b>
DEPARTMENT OF REVENUE--1%	506-4130-433.80-90	MANLEY ROAD IMPRV PRJ:17%	1%GRT:KNIFE RVR-> 6/30/20	\$710.14
	630-5210-444.80-90	MANLEY ROAD IMPRV PRJ:17%	1%GRT:KNIFE RVR-> 6/30/20	\$573.72
	506-4130-433.80-90	MANLEY ROAD IMPRV PRJ:83%	1%GRT:KNIFE RVR-> 7/25/20	\$3,550.72
	630-5210-444.80-90	MANLEY ROAD IMPRV PRJ:83%	1%GRT:KNIFE RVR-> 7/25/20	\$2,868.62
	110-4120-433.80-90	2020 STREET IMPRV:1%GRT	KNIFE RIVER THRU 7/28/20	\$3,486.05
	111-4110-433.80-90	2020 STREET IMPRV:1%GRT	KNIFE RIVER THRU 7/28/20	\$5,031.13
	110-4120-433.80-90	2020 STREET IMPRV:1%GRT	KNIFE RIVER THRU 7/28/20	\$113.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	504-4130-433.80-90	2020 STREET IMV PRJ:1%GRT	AV CONST THRU 7/31/2020	\$640.33
	501-3010-421.80-80	BZN PUBLIC SFTY PRJ:1%GRT	LANGLAS SRVCS THRU 8/3	\$1,900.02
				<b>\$18,873.78</b>
DEPT OF REVENUE	630-5240-444.80-90	FRONT STR SWR CNST:1%GRT	COP SVCS THRU 7/24/20	\$5,166.73
				<b>\$5,166.73</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL CHARGES		\$968.19
				<b>\$968.19</b>
DORSEY & WHITNEY LLP	623-5240-444.90-30	SEWER BNDS SERIES 2020A&B	BOND COUNCIL-DAVIS LFT ST	\$20,000.00
				<b>\$20,000.00</b>
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT FOR AUGUST	\$1,416.66
				<b>\$1,416.66</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	HINGE PINS FOR ROLL OFF		\$175.00
	116-8210-459.20-99	(4)BIKE RACKS FOR THE	DOWNTOWN TIFF	\$2,000.00
				<b>\$2,175.00</b>
EBS CO INFORMATION SERVICES	010-7810-455.70-20	ACADEMIC SEARCH ELITE	LIB DATATBASE 9/20-8/21	\$2,665.00
	010-7810-455.70-20	BIOGRAPHY REF BANK	LIB DATATBASE 9/20-8/21	\$2,250.00
	010-7810-455.70-20	MIDDLE SEARCH PLUS	LIB DATATBASE 9/20-8/21	\$500.00
				<b>\$5,415.00</b>
ELECTRONIC FEDERAL TAX PYMENT SYS	600-0000-204.33-02	PAYROLL SUMMARY		\$301.28
	620-0000-204.33-02	PAYROLL SUMMARY		\$301.26
	115-0000-204.33-02	PAYROLL SUMMARY		\$414.87
	010-0000-204.33-02	PAYROLL SUMMARY		\$0.34
	010-0000-204.33-02	PAYROLL SUMMARY		\$4.36
	010-0000-204.33-02	PAYROLL SUMMARY		\$2,192.14
	010-0000-204.33-02	PAYROLL SUMMARY		(\$2,192.14)
	178-0000-204.33-02	PAYROLL SUMMARY		\$60.46
	196-0000-204.33-02	PAYROLL SUMMARY		\$20.16
	010-0000-204.33-02	PAYROLL SUMMARY		\$230,633.07
	100-0000-204.33-02	PAYROLL SUMMARY		\$19,617.51
	111-0000-204.33-02	PAYROLL SUMMARY		\$23,125.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.33-02	PAYROLL SUMMARY		\$7,812.45
	115-0000-204.33-02	PAYROLL SUMMARY		\$13,268.75
	116-0000-204.33-02	PAYROLL SUMMARY		\$274.25
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,058.19
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,216.86
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,084.73
	144-0000-204.33-02	PAYROLL SUMMARY		\$134.58
	178-0000-204.33-02	PAYROLL SUMMARY		\$736.27
	195-0000-204.33-02	PAYROLL SUMMARY		\$16,603.92
	196-0000-204.33-02	PAYROLL SUMMARY		\$508.53
	600-0000-204.33-02	PAYROLL SUMMARY		\$27,811.01
	620-0000-204.33-02	PAYROLL SUMMARY		\$24,899.16
	640-0000-204.33-02	PAYROLL SUMMARY		\$20,292.21
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,577.66
	670-0000-204.33-02	PAYROLL SUMMARY		\$7,077.46
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,320.13
	750-0000-204.33-02	PAYROLL SUMMARY		\$29,989.33
				<b>\$440,143.92</b>
EMERALD SERVICES INC	710-6010-449.50-20	OIL SERVICE FEE & RECYCLE	USED AUTOMOTIVE OIL	\$545.00
				<b>\$545.00</b>
ENNIS-FLINT TRADING INC.	111-4171-433.20-99	WHITE LINE		\$625.97
				<b>\$625.97</b>
ENVIRONMENTAL PRODUCTS & ACCESS	195-7610-453.20-65	RESCUEUNIT,WINCHCARRYBAG	PROTCTV HARNESS,LANYARD	\$2,139.70
				<b>\$2,139.70</b>
EXECUTIVE AUTO DETAIL	710-6010-449.20-80	STANDARD VEHICLE DETAIL	#3627	\$315.00
				<b>\$315.00</b>
EXECUTIVE SERVICES	010-1810-413.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.65
	010-7210-452.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$16.97
	010-1410-404.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$255.94
	010-1310-403.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$613.09
	010-1210-402.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$5.34
	010-1110-401.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$5.52
	750-4020-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$183.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$498.72
	010-1530-405.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$72.76
	650-3310-424.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$1,283.99
	010-3110-422.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$2.88
	112-7710-454.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$4.52
	100-1610-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$301.92
	010-3010-421.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$56.25
	750-4010-431.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$5.34
	010-8010-456.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$34.44
	111-4110-433.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$1.29
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$158.55
	620-5210-444.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$158.55
	640-5810-447.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$158.55
	600-4610-441.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$0.65
	010-2010-415.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$82.22
	600-5010-442.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$114.90
	600-4640-441.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$2.45
	710-6010-449.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$1.29
	010-1670-411.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$7.94
	195-7610-453.70-40	POSTAGE DUE-JULY	SPLIT BETWEEN DEPTS	\$10.48
				<b>\$4,039.05</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 7/19/2020	\$421.82
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 7/19/2020	\$486.01
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 7/26/2020	\$385.14
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 7/26/2020	\$453.92
				<b>\$1,746.89</b>
EXTRACTOR CORPORATION	010-8020-456.30-10	SUITEMATE SWMSUIT WATER	EXTRACTOR-EXCHG PROGRAM	\$1,300.00
				<b>\$1,300.00</b>
FASTENAL COMPANY	600-5010-442.20-61	(6) 1.5X50 YRDS 120G ROLL	REFER INVOICE MTBOZ177013	(\$327.96)
	600-5060-442.20-99	(4) 5/8 USS F/W Z RETURN	REFER INVOICE MTBOZ183860	(\$68.38)
	600-5010-442.20-99	(10) GLASSES, (8) SEALANT	(4) BATTERY	\$84.32
	111-4110-433.20-99	BATTERIES, GLOVES		\$176.79
	111-4110-433.20-99	(6) 2" FLEX PUTTY KNIFE	(3) CC600	\$61.81
	710-6010-449.20-99	GLOVES, GLASS CLEANER,		\$52.97
	710-6010-449.20-80	GLOVES, GLASS CLEANER,		\$99.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FUSES, HOSE CLAMPS		\$302.72
	620-5210-444.20-99	WIPES		\$59.26
	600-5010-442.20-99	SYN OIL, GLOVES		\$200.21
	710-6010-449.20-80	(5) FLAP WHEEL, (3) HOLDR	(6) CLEANSER, (10) FUSE	\$81.58
				<b>\$722.43</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING MISSOULA	PD - CORP LANG	\$36.80
				<b>\$36.80</b>
FIRE SERVICES TRAINING SCHOOL	010-3120-422.70-55	FY21 RESOURCE MEMBERSHIP		\$185.00
				<b>\$185.00</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CRANKCASE VENT, FUEL FILT	ER	\$449.64
	710-6010-449.20-80	CLAMP BAND, FLEX TUBING		\$56.51
	710-6010-449.20-80	PRESSURE SENSOR PLUS	FREIGHT #3675	\$164.12
	710-6010-449.20-80	EXHAUST VAVLE KIT &	PRESSURE SENSOR #3675	\$899.95
				<b>\$1,570.22</b>
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	SEMI-ANNUAL ELEVATOR MAIN	JULY - DECEMBER	\$780.00
				<b>\$780.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB; QTY 545	SWIM CTR	\$260.25
				<b>\$260.25</b>
GREATER GALLATIN CONTRACTORS, INC	198-7610-453.50-20	LANDSCAPE MAINT: AUGUST	SMCPARK	\$8,805.20
				<b>\$8,805.20</b>
H & E EQUIPMENT SERVICES LLC	710-6010-449.20-80	WORK LIGHT, FRONT & REAR		\$116.33
				<b>\$116.33</b>
H.D. FOWLER COMPANY	600-5090-442.20-99	REPAIR CLAMP		\$285.19
	600-5090-442.20-99	BRASS SADDLE, BALL CORP,	JOINT BALL VALVE	\$1,505.13
	600-5030-442.20-99	BRASS SADDLE, BALL CORP,	JOINT BALL VALVE	\$1,396.72
	195-7610-453.30-30	OUTPUT FLOW SENSOR TEE	WEATHERMATIC	\$261.22
				<b>\$3,448.26</b>
HDR INC	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	ADMIN SVCS THRU 6/27/20	\$19,524.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	ADMIN SVCS THRU 6/27/20	\$17,314.01
				<b>\$36,838.32</b>
HEEBBS	010-7810-455.20-99	WELLNESS WEDS SUPPLIES	LIB USE	\$16.35
	010-7810-455.20-99	COFFEE BRD ROOM	LIB USE	\$8.99
				<b>\$25.34</b>
HOUSE OF CLEAN	640-5810-447.20-99	FORMULA 409 & MULTIFOLD	TOWELS	\$48.85
	710-6010-449.20-99	(2) PUSH BROOM GRAY HEAD		\$111.88
	010-3120-422.20-99	MOP HANDLE, HEADS, BUCKET		\$226.23
	195-7610-453.20-99	2-STANDARD BATH TISSUE,	8-JUMBO COMMERCIAL TP	\$324.92
	195-7610-453.20-99	10-TRASHLINERS		\$504.24
	195-7610-453.20-99	20-TRASHLINERS		\$1,008.48
				<b>\$2,224.60</b>
I-STATE TRUCK CENTER	710-6010-449.20-80	TRANSMISSION REPAIR #3746	FLUID LEAK	\$2,544.39
				<b>\$2,544.39</b>
IMAGEMASTER LLC	306-9620-481.90-30	MIDTOWN URD BONDS 2020	OFFICIAL STATEMENT	\$1,500.00
				<b>\$1,500.00</b>
INFOGROUP	750-4020-431.70-20	POLK CITY DIRECTORY 2020	ENGINEERING DEPT PORTION	\$135.00
	100-1610-411.70-20	POLK CITY DIRECTORY 2020	PLANNING DEPT PORTION	\$135.00
	010-7810-455.20-70	POLK CITY DIRECTORY 2020	LIBRARY	\$270.00
	010-1530-405.20-70	POLK CITY DIRECTORY 2020	FINANCE	\$270.00
				<b>\$810.00</b>
INGRAM	010-7810-455.20-70	(4) FIC BOOKS		\$82.94
	010-7810-455.20-70	(4) BIO BOOKS		\$81.76
	010-7810-455.20-70	(2) FIC BOOKS		\$40.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.03
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(3) FIC BOOKS		\$55.04
	010-7810-455.20-70	(16) FIC BOOKS		\$312.94
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$13.49
	010-7810-455.20-70	(2) JUV COMICS		\$20.72
	010-7810-455.20-70	(2) EARLY READERS		\$27.18
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$31.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$19.47
	010-7810-455.20-70	(9) GRAPHIC NOVELS		\$108.03
	010-7810-455.20-70	(6) LARGE TYPE BOOKS		\$104.31
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$15.29
	010-7810-455.20-70	(11) BIO BOOKS		\$218.42
	010-7810-455.20-70	(3) FIC BOOKS		\$525.85
	010-7810-455.20-70	(75) NON FIC BOOKS		\$1,467.78
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$41.47
	010-7810-455.20-70	(2) MT ROOM		\$42.89
	010-7810-455.20-70	(10) FIC BOOKS		\$211.75
	010-7810-455.20-70	(1) BIO BOOK		\$20.44
	010-7810-455.20-70	(2) NON FIC BOOKS		\$30.07
	010-7810-455.20-70	(1) FIC BOOK		\$21.03
	010-7810-455.20-70	(11) FIC BOOKS		\$223.52
	010-7810-455.20-70	(2) FIC BOOKS		\$39.12
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(3) FIC BOOKS		\$55.95
	010-7810-455.20-70	(2) GRAPHIC NOVELS		\$31.58
	010-7810-455.20-70	(2) BIO BOOKS		\$41.14
	010-7810-455.20-70	(2) FIC BOOKS		\$41.85
	010-7810-455.20-70	(4) NON FIC BOOKS		\$83.16
	010-7810-455.20-70	(3) MT ROOM		\$80.06
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(5) NON FIC BOOKS		\$83.00
	010-7810-455.20-70	(4) FIC BOOKS		\$82.06
				<b>\$4,336.07</b>
INGRAM-CLEVENGER INC	010-8020-456.30-20	REPAIR DOOR CLOSER-LABOR,	SUPPLIES - SWIM CTR	\$98.00
				<b>\$98.00</b>
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4035 MAINTENANCE	SRVCS THRU 07/19/20	\$94.43
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$8.10
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$2.25
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$5.02
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$1.95
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$7.56
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$5.20
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$5.68
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	06/19/20 - 07/18/20	\$11.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 6/14-7/13/20	\$25.10
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 6/14-7/13/20	\$25.10
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 6/14-7/13/20	\$25.10
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 6/14-7/13/20	\$25.10
	010-7810-455.50-20	SAVINCOPIER MONTHLYMAINT	RATE/OVERAGE IN JULY	\$27.00
	010-2010-415.50-20	CANON C5535i COPIER MNT	06/23/20 TO 07/22/20	\$31.54
				<b>\$300.73</b>
J.D. POWER	010-7810-455.70-20	NADA USED CAR GUIDE	MOUNTAIN ED.9/2020-8/2021	\$145.00
	010-7810-455.70-50	SHIPPING	MOUNTAIN ED.9/2020-8/2021	\$15.00
				<b>\$160.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	FSS POLOT, HOSE		\$51.99
	195-7610-453.30-10	8-CUTT BLADE		\$285.04
				<b>\$337.03</b>
KB COMMERCIAL PRODUCTS	115-3210-423.30-40	RETURN TOWEL DISPENSERS	& SOAP DISPENSERS	(\$485.42)
	010-1830-413.20-99	SOAP,LINERS,TOWELS		\$303.93
	010-1840-413.20-99	SOAP,TISSUE,TOWELS		\$158.19
	620-5610-445.20-99	TRASH LINERS		\$43.99
	010-8040-456.20-99	1CS-2PLY HOUSEHLD TOWELS	SMCC	\$39.67
				<b>\$60.36</b>
KENYON NOBLE LUMBER CO	620-5610-445.20-99	HYDRL WATERSTRIP CEMENT		\$28.22
	600-5010-442.20-99	PLASTIC DROP CLOTHE		\$4.99
	710-6010-449.20-80	(2) SCREW RIVETS		\$4.98
	010-3120-422.20-99	PLUGS, SCREWS		\$11.19
	010-3120-422.20-99	CLOCK		\$28.79
	010-3120-422.20-99	BROWN Z METAL 10'		\$7.21
	010-3120-422.20-99	BROWN Z METAL 10', SHIMS		\$14.69
	010-3120-422.20-99	SCREEN, DRYWALL,HINGE PIN		\$24.24
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$12.53
	195-7610-453.30-30	LOCKING BIT HOLDER,	20-50# PLAYSAND - HRDC	\$93.79
	010-1810-413.30-20	BUILDING REPAIRS,	MATERIALS	\$32.85
	010-1810-413.30-20	BUILDING REPAIRS,	MATERIALS	\$72.16
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$17.37
	195-7610-453.30-30	OCCUPANCY SENSOR		\$32.49
				<b>\$385.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	SERVICE ON ASSET # 3624		\$234.94
	710-6010-449.20-80	SERVICE ON ASSET # 3666		\$312.16
				<b>\$547.10</b>
KNIFE RIVER	506-4130-433.80-90	MANLEY ROAD IMPRV PRJ:17%	CONST SRVCS THRU 6/30/20	\$70,304.26
	630-5210-444.80-90	MANLEY ROAD IMPRV PRJ:17%	CONST SRVCS THRU 6/30/20	\$56,798.68
	506-4130-433.80-90	MANLEY ROAD IMPRV PRJ:83%	CONST SRVCS THRU 7/25/20	\$351,521.28
	630-5210-444.80-90	MANLEY ROAD IMPRV PRJ:83%	CONST SRVCS THRU 7/25/20	\$283,993.38
	110-4120-433.80-90	2020 STREET IMPROVMENTS	PROF SRVCS THRU 7/28/20	\$345,119.30
	111-4110-433.80-90	2020 STREET IMPROVMENTS	PROF SRVCS THRU 7/28/20	\$498,081.27
	110-4120-433.80-90	2020 STREET IMPROVMENTS	PROF SRVCS THRU 7/28/20	\$11,191.95
				<b>\$1,617,010.12</b>
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 8/3/20	\$188,102.43
				<b>\$188,102.43</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	TOOLS, PARTS		\$25.57
	710-6010-449.20-80	TOOLS, PARTS		\$966.80
				<b>\$992.37</b>
LEHRKIND'S COCA-COLA	010-1310-403.20-99	4 WATER BOTTLE REFILLS		\$33.00
	640-5810-447.50-99	(6) 5 GAL BIG SPRING WATR	LESS EXCHANGE	\$49.50
	640-5810-447.50-99	COOLER RENTAL 7/1 - 7/3	FOR SOLID WASTE	\$11.00
				<b>\$93.50</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MONTHLY PORTAPOTTY SVC	7/1/20-7/31/20	\$105.00
				<b>\$105.00</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:07/24-	08/23/20 @ 3455 BLACKBIRD	\$69.99
				<b>\$69.99</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-08/1-	08/31/20@2274 FERGSN AVE	\$51.99
				<b>\$51.99</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	NFPA BATTERY		\$235.99
	010-3120-422.20-65	(3) NFPA BATTERIES		\$685.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$921.98</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO SWITCH SEAT		\$37.20
	195-7610-453.30-30	RAINBIRD-21-IRRIG SUPPLS		\$732.24
	195-7610-453.30-30	3-HAND PUMPS		\$92.31
				<b>\$861.75</b>
MISC - ACCOUNTING	720-0000-344.79-30	COVID-19 RIDGE CREDIT		\$53.00
	720-0000-344.79-30	COVID-19 RIDGE CREDIT		\$104.00
	720-0000-344.79-30	COVID-19 RIDGE CREDIT		\$53.00
	010-0000-201.60-70	MONUMENT SET DEPOSIT RFND	NEW BLK 57 LOT 123	\$500.00
	010-0000-201.60-70	MONUMENT SET DEPOSIT RFND	COLUMB NF BLK 16 LOT 30	\$500.00
	010-2010-415.70-99	KILA SHEPHERD HR INTERVW	HOTEL & MILEAGE	\$537.69
	010-2010-415.70-99	ALLISON DICHOSO HR INTRVW	AIR FARE & HOTEL	\$652.76
	010-2010-415.70-99	LISA BAKER HR DIR INTRVW	AIR FARE & HOTEL	\$781.20
	010-0000-344.41-00	RECREATION PRGM REFUND		\$115.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$510.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$182.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$519.00
	010-0000-344.41-00	RECREATION PRGM REFUND		\$100.00
	010-0000-201.60-50	PARK DEPOSIT REFUND	PUBLIC ASSEMBLY	\$35.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 8/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/6	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	LINDLEY CTR DEPOSIT 9/6	LINDLEY CENTER RENTAL	\$25.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 8/8	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 8/1	STORY MANSION RENTAL	\$400.00
				<b>\$5,667.65</b>
MISC - ACCT REC	010-0000-201.90-00	RIDGE-COVID-19 CREDIT	MR Refund Voucher	\$53.00
	010-0000-201.90-00	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$53.00
	010-0000-201.90-00	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$53.00
	010-0000-201.90-00	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$53.00
	010-0000-201.90-00	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$104.00
	010-0000-201.90-00	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$53.00
	720-0000-344.79-30	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$104.00
	010-0000-201.90-00	COVID-19 RIDGE CREDIT	MR Refund Voucher	\$53.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	PARKING GARAGE	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-201.60-30	AVI DEPOSIT REFUND	PARKING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	PARKING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	PARKING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	PARKING GARAGE	\$40.00
	650-0000-201.60-30	AVI DEPOSIT REFUND	PARKING GARAGE	\$40.00
				<b>\$766.00</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS HAMMOND		\$12.88
				<b>\$12.88</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000114010	\$35.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000040110	\$140.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000084180	\$22.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000151070	\$20.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000058830	\$107.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195450	\$19.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000185270	\$95.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113090	\$47.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000080160	\$78.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012060	\$56.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000054160	\$54.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218200	\$95.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082860	\$36.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228400	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000173460	\$16.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108180	\$42.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175190	\$40.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000009260	\$26.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260890	\$47.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000189430	\$25.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219750	\$55.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163470	\$42.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000084860	\$55.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000092560	\$34.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244110	\$62.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179060	\$51.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020640	\$53.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000157110	\$56.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251560	\$25.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251250	\$47.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255970	\$68.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260000	\$67.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000268290	\$17.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204380	\$32.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147670	\$79.29
				<b>\$1,774.97</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	(2)FIREARMS INSTRUCTOR	7/27-7/31/2020 174 & 125	\$600.00
				<b>\$600.00</b>
MMCT & FOA	010-1530-405.70-55	MMCT&FOA DUES-MASSEY	FY 2020-2021	\$50.00
	010-1530-405.70-55	MMCT&FOA DUES-CLARK	FY 2020-2021	\$50.00
				<b>\$100.00</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS	JULY	\$18.90
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
				<b>\$59.56</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	DOT AUDIO, TWINEX, INJ AD	WATER/SEWER OPERATOR	\$360.00
	600-5010-442.50-80	DRUG SCREEN	WATER/SEWER OPERATOR	\$35.00
	620-5610-445.50-80	DOT EXAM	WASTE WATER	\$150.00
	600-5010-442.50-80	TWINRIX, INJ ADMIN	WATER/SEWER OPERATOR	\$160.00
	600-5010-442.50-80	DOT TDAP INJ AD DRG SCRNR	WATER/SEWER OPERATOR	\$335.00
				<b>\$1,040.00</b>
MONTANA STATE TREASURER	600-0000-204.33-01	PAYROLL SUMMARY		\$48.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$48.50
	115-0000-204.33-01	PAYROLL SUMMARY		\$83.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$593.00
	010-0000-204.33-01	PAYROLL SUMMARY		(\$593.00)
	178-0000-204.33-01	PAYROLL SUMMARY		\$3.00
	196-0000-204.33-01	PAYROLL SUMMARY		\$1.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$58,014.80
	100-0000-204.33-01	PAYROLL SUMMARY		\$3,677.50
	111-0000-204.33-01	PAYROLL SUMMARY		\$4,275.15
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,497.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,226.50
	116-0000-204.33-01	PAYROLL SUMMARY		\$55.80
	120-0000-204.33-01	PAYROLL SUMMARY		\$195.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$570.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$196.22
	144-0000-204.33-01	PAYROLL SUMMARY		\$25.08
	178-0000-204.33-01	PAYROLL SUMMARY		\$119.25
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,058.20
	196-0000-204.33-01	PAYROLL SUMMARY		\$89.75
	600-0000-204.33-01	PAYROLL SUMMARY		\$5,118.45
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,588.30
	640-0000-204.33-01	PAYROLL SUMMARY		\$4,041.60
	650-0000-204.33-01	PAYROLL SUMMARY		\$824.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,323.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,504.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$5,388.50
				<b>\$97,973.00</b>
MOUNTAIN SUPPLY CO	195-7610-453.30-30	IRRIGATION SUPPLIES		\$19.95
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$4.25
				<b>\$24.20</b>
MSU OFFICE OF SPONSORED PROGRAMS	116-8210-459.50-40	MAIN STRT/TRK ROUTE STDY	PROF SRVCS THRU 06/30/20	\$5,500.85
				<b>\$5,500.85</b>
NAPA AUTO PARTS	710-6010-449.20-80	NAPA DEX COOL ANTIFREEZE		\$10.61
	710-6010-449.20-80	NAPA GOLD OIL, AIR, FUEL,	FILTERS	\$184.77
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.87
	710-6010-449.20-80	BATTERY, CORE		\$133.53
	710-6010-449.20-80	NAPA CABIN AIR FILTER		\$13.42
	710-6010-449.20-80	MANIFOLD GASKET		\$16.61
	710-6010-449.20-80	VALVE CAP		\$5.80
	710-6010-449.20-80	CABIN AIR FILTER		\$6.71
	710-6010-449.20-80	BATTERY CORE		(\$18.00)
	710-6010-449.20-80	LIGHTS		\$6.58
	640-5810-447.30-10	LAMP BLISTER PACK CAPSULE	S	\$12.81
	710-6010-449.20-80	(3) ENGINE DEGREASER	#4038	\$13.11
	710-6010-449.20-99	MECHANICS WIRE	VEH MAIN SUPPLIES	\$3.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(2) FUSE FOR #3857		\$12.48
	710-6010-449.20-80	(3) OIL FILTER - VEHICLE	MAINT STOCK	\$12.00
	710-6010-449.20-80	5) SYNTH 20W OIL LESS RET	#3790 REFER 169949	(\$0.04)
	710-6010-449.20-80	SYNTH 20W OIL FOR #3790		\$26.36
	710-6010-449.20-80	(2) OIL FILTER, (12) BRAK	CLNR FOR VEH MAIN STOCK	\$31.87
	710-6010-449.20-80	REAR WIPER BLADE #4040		\$11.73
	195-7610-453.30-10	DODGE RAM WIPER BLADES		\$20.22
	195-7610-453.30-10	NCB BLK DMD TRG 1 SP FMLA		\$44.99
				<b>\$583.38</b>
NATIONAL PELRA	010-2010-415.70-20	2020 ANNUAL TRAINING CONF	SESSION WEBINARS	\$299.00
	010-2010-415.70-10	HR ASSOC RECRUITEMNT	1 MONTH	\$100.00
				<b>\$399.00</b>
NELCON, INC	110-4120-433.20-50	13.91 TON 5/8" ASPHALT	PATCH	\$765.05
				<b>\$765.05</b>
NORMONT EQUIPMENT CO.	111-4110-433.20-60	(4) 36" ASPHALT LUTE BRAC	PLUS DELIVERY	\$202.13
	111-4110-433.20-60	(4) HD TUBE BROOM, (4) 12	SILICONE REPLACE PLUS DEL	\$2,617.80
				<b>\$2,819.93</b>
NORTHWEST PIPE FITTING INC	620-5610-445.30-30	VENT (HEAT LOOP AIR	RELIEF)	\$197.94
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/8	METER STOCK	\$4,874.32
	600-5060-442.20-99	(12) PROCODER 5/8X3/8	METER STOCK	\$2,658.72
				<b>\$32,102.58</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$494.56
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$494.55
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$494.55
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$220.05
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$220.04
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$220.04
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,898.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,572.18
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$4,603.25
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$144.79
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.76
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$535.52
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,110.72
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,724.44
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$649.50
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$638.79
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,211.52
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$64.04
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$76.70
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$36.12
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$15.34
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$15.35
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,403.60
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$50.92
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$226.17
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$127.84
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$117.86
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$141.58
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$57.09
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$81.84
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.44
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$75.22
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$326.78
	195-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$58.34
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$39.49
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.18
	195-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.18
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$0.16
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$23.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$27.58
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.61
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$721.07
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$824.94
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$17.96
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$50.13
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$43.76
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,718.36
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,234.10
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$34.44
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH325616DEM585 1948115-9	\$32,213.77
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$82.89
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$8.80
				<b>\$62,205.04</b>
O'REILLY AUTO PARTS	640-5810-447.30-10	(5) CABIN FILTER #3746	DISINFECT WIPES	\$115.79
				<b>\$115.79</b>
ORKIN PEST CONTROL	010-8040-456.50-20	MONTHLYRODENT-PESTACTVTY	LINDLEY CTR	\$115.29
	010-8040-456.50-20	MISQUITO SERVICE	LINDLEY CTR	\$79.00
	010-1880-413.30-30	PEST CONTROL SERVICES	@ FIRE STATION 3	\$139.79
				<b>\$334.08</b>
OWENHOUSE HARDWARE	640-5810-447.30-20	(2) WALL ANCHOR		\$2.78
	010-3120-422.20-65	MOWER		\$509.00
	010-3120-422.20-65	LIQUID NAILS, GREAT STUFF		\$10.18
	010-3120-422.20-99	GROUND CONNECTOR		\$16.99
	195-7610-453.20-99	ATLAS GLOVES-MED		\$8.99
	195-7610-453.30-10	3SHOPLABOR-CHAINSAW,CARB,	2SPARKPLUG,3AIRFILT,3MISC	\$425.44
	195-7610-453.20-99	LEDPLUG, RESTRM SUPPLIES		\$57.95
	010-8020-456.20-99	2-GARDEN SPRAYERS		\$37.98
	112-7710-454.20-99	PRIMER CAP		\$2.99
	112-7710-454.20-99	SPARE KEY		\$2.99
	010-7210-452.30-10	32-HARDWARE		\$5.84
				<b>\$1,081.13</b>
PLATT	010-1910-414.20-20	(6)NETWORK JACK PORTS	CITY HALL	\$18.36
				<b>\$18.36</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLAYSPACE DESIGNS INCORPORATED	195-7610-453.30-30	PLAYGROUND HARDWARE		\$167.00
				<b>\$167.00</b>
PRECISION CONCRETE CUTTING	111-4110-433.50-40	SIDEWALK TRIP HAZARD REPR	(224.50)LINEAL FEET	\$4,997.08
	111-4110-433.50-40	SIDEWALK TRIP HAZARD REPR	(224.50)LINEAL FEET	\$4,997.06
	111-4110-433.50-40	SIDEWALK TRIP HAZARD REPR	(224.50)LINEAL FEET	\$4,997.06
	111-4110-433.50-40	SIDEWALK TRIP HAZARD REPR	(224.50)LINEAL FEET	\$4,997.06
				<b>\$19,988.26</b>
R & R INDUSTRIES, INC.	640-5810-447.20-30	(50) COOLING NECK GAITER	NO LOGO	\$210.80
				<b>\$210.80</b>
R J THOMAS MFG CO INC	195-7610-453.20-99	(6)-BENCH 6' BLK	+ SHIPPING & FREIGHT	\$4,186.00
				<b>\$4,186.00</b>
RADIO SHACK OF BOZEMAN	010-1910-414.20-20	(2) HDMI CABLES		\$19.98
				<b>\$19.98</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	MASTER MEND EPOXY SYRINGE	POST	\$50.80
	111-4110-433.20-30	TAR BOOTS - GIBSON	STREETS	\$134.99
	640-5810-447.20-99	PARTS TO REPAIR ROLL-OFF		\$133.13
	111-4120-433.20-61	3.40 GAL BULK PROPANE	FOR HOT TAPING SIDEWALK	\$10.85
	010-3120-422.20-65	WEEDEATER, LINE		\$244.93
	195-7610-453.30-30	3-20QT POTTING SOIL	SMCPARK	\$10.47
	195-7610-453.20-99	6-ORNG REFLECTDRIVEWY MAR		\$17.94
	195-7610-453.20-61	STIHL BAR OIL & ULTRA OIL		\$30.98
	195-7610-453.20-99	GORILLATAPE, VALVE KEY		\$18.98
	195-7610-453.20-99	6ROLLS -SHOP TOWELS		\$17.94
				<b>\$671.01</b>
RDO EQUIPMENT CO	710-6010-449.20-80	HYDRAULIC CYL FOR #3663	PLUS SHIP & HANDLING	\$2,218.01
				<b>\$2,218.01</b>
RESSLER MOTORS	710-6010-449.20-80	SENSOR		\$32.33
	710-6010-449.20-80	MIRROR		\$37.78
				<b>\$70.11</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN PRJ	49% SVCS THRU 6/30/20:	\$3,005.73
	600-5040-442.80-90	SOURDOUGH TRANS MAIN PRJ	49% SVCS THRU 6/30/20:	\$333.96
	610-5040-442.80-90	SOURDOUGH TRANS MAIN PRJ	51% SVCS THRU 7/18/20:	\$3,182.53
	600-5040-442.80-90	SOURDOUGH TRANS MAIN PRJ	51% SVCS THRU 7/18/20	\$353.62
	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	DESIGN SVCS THRU 7/18/20	\$35,508.00
				<b>\$42,383.84</b>
RYDIN DECAL	650-3310-424.50-99	(100) MSU/BHS VISITOR	PARKING HANGTAGS	\$407.52
				<b>\$407.52</b>
SHERRILL INC	112-7710-454.20-65	PRUNER,SAWHEADW/BLADE	REPLACEMENT BLADE	\$383.60
				<b>\$383.60</b>
SIGNS OF MONTANA	195-7610-453.20-99	2-SM A FRAMES		\$212.00
				<b>\$212.00</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	6PC RADIATOR HOSE PICK SE	T	\$102.68
				<b>\$102.68</b>
SOLSTICE LANDSCAPING	010-7810-455.50-99	LIB JULY GARDEN MAINT/MTR	& LABOR	\$341.25
	010-1880-413.30-30	LANDSCAPING SERVICE JULY		\$980.00
	010-1860-413.30-30	LANDSCAPING SERVICE JULY	@ THE LIBRARY	\$1,720.00
	010-1810-413.30-30	LANDSCAPING SERVICE JULY	@ CITY HALL	\$585.00
	010-1850-413.30-30	LANDSCAPING SERVICE JULY	@ THE SENIOR CENTER	\$524.00
	010-1840-413.30-30	LANDSCAPING SERVICE JULY	@ THE PROF BLDG	\$448.00
				<b>\$4,598.25</b>
SPECTRUM	010-3120-422.40-99	CHARTER TV@34 N ROUSE AVE	07/16/20 TO 08/15/20	\$64.58
				<b>\$64.58</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3859		\$46.75
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3223	\$43.15
				<b>\$89.90</b>
SRI MISSOURI HEADWATERS LLC	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	WETLAND MITIGATION SVCS	\$6,360.00
	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	WETLAND MITIGATION SVCS	\$5,640.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$12,000.00</b>
STAY GREEN SPRINKLERS INC	195-7610-453.30-30	REPAIR IRRIGATION DAMAGE	LABOR, MATERIALS-LERNERPK	\$2,760.00
				<b>\$2,760.00</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	600 GAL #2 DYE DIESEL	BOL #141417	\$110.50
	195-7610-453.20-61	600 GAL #2 DYE DIESEL	BOL #141417	\$263.67
	111-4110-433.20-61	600 GAL #2 DYE DIESEL	BOL #141417	\$645.83
	112-7710-454.20-61	300 GAL UNLEADED	169 GAL #2 DYE DIESEL	\$47.17
	195-7610-453.20-61	300 GAL UNLEADED	169 GAL #2 DYE DIESEL	\$557.25
	111-4171-433.20-61	300 GAL UNLEADED	169 GAL #2 DYE DIESEL	\$102.97
	111-4110-433.20-61	300 GAL UNLEADED	169 GAL #2 DYE DIESEL	\$198.33
	600-5010-442.20-61	300 GAL UNLEADED	169 GAL #2 DYE DIESEL	\$44.60
	195-7610-453.20-61	933 GAL #2 DYE DIESEL	BOL #141717	\$532.87
	111-4110-433.20-61	933 GAL #2 DYE DIESEL	BOL #141717	\$1,026.43
	600-5010-442.20-61	933 GAL #2 DYE DIESEL	BOL #141717	\$35.21
	112-7710-454.20-61	300 GAL UNLEADED	BOL #141727	\$159.86
	111-4171-433.20-61	300 GAL UNLEADED	BOL #141727	\$8.44
	111-4110-433.20-61	300 GAL UNLEADED	BOL #141727	\$57.15
	195-7610-453.20-61	300 GAL UNLEADED	BOL #141727	\$407.24
	640-5810-447.20-61	500 GAL #2 DYE DIESEL	BOL #141553	\$854.50
	640-5810-447.20-61	1000 GAL #2 DYE DIESEL	BOL #633	\$1,746.00
	640-5810-447.20-61	FUEL CARDS - JULY SW	143, 869, 465, 731, 246,+	\$1,092.25
	640-5810-447.20-61	DIESEL #2 DYE 1125 GAL		\$2,080.73
	195-7610-453.20-61	270 GAL UNLEADED	650 GAL #2 DYE DIESEL	\$667.34
	111-4171-433.20-61	270 GAL UNLEADED	650 GAL #2 DYE DIESEL	\$162.66
	111-4110-433.20-61	270 GAL UNLEADED	650 GAL #2 DYE DIESEL	\$900.86
	600-5010-442.20-61	270 GAL UNLEADED	650 GAL #2 DYE DIESEL	\$82.48
	670-4510-435.20-61	FUEL CARDS - JULY SW	#2830	\$28.15
	010-1840-413.20-61	DEPT FUEL FOR JULY		\$81.34
	112-7710-454.20-61	FUEL: JOLLIFF, HANSEN,	SEASONAL	\$222.65
				<b>\$12,116.48</b>
SULLIVAN, ROBIN	143-8210-459.50-10	NURB WORK PLAN & BUDGET	FOR 20-21	\$75.00
	143-8210-459.50-10	NURB MEETNG MATERIAL PREP	PREPARE/ EDIT MINUTES	\$200.00
				<b>\$275.00</b>
SUPPLY SQUAD	010-3140-422.20-10	SHEET PROTECTORS		\$19.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-10	CLEANING WIPES		\$36.99
	010-3140-422.20-10	MARKERS		\$10.99
	010-3110-422.20-10	DISH SOAP, PAPER, MARKERS		\$34.93
	010-3010-421.20-10	(1) PK 32GB USB		\$21.59
	010-3010-421.20-10	5X8 NOTEPADS, (2) DOZ	PENS G2, G2 GEL	\$36.17
	010-3010-421.20-20	PROCELL BATTERY		\$19.19
	010-3010-421.20-10	(1) PK 16GB USB	(3) PK 8GB USB	\$68.36
	010-3010-421.20-99	PROCELL BATTERY		\$107.97
	010-3010-421.20-10	(1)BOX COPY PAPER	FIRE/POL SPLIT COST DTWN	\$23.54
				<b>\$379.72</b>
SUPPLYWORKS	010-1840-413.20-99	SHOP STOCK		\$15.60
	010-1840-413.20-65	STONE SET, 4 PCS		\$19.97
	010-1840-413.20-99	SHOP STOCK		\$16.94
				<b>\$52.51</b>
SUTPHEN CORPORATION	710-6010-449.20-80	EXHAUST SERVICE REPAIR		\$508.25
				<b>\$508.25</b>
T2 SYSTEMS, INC	650-3310-424.50-20	FLEX MOBILE SUBSCRIPTION	9/8/20-9/7/21	\$826.88
	650-3330-424.80-80	MILESTONE-GARAGE SIGNAGE	40% EQUIPMENT SHIPPED	\$10,740.00
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-JULY	\$195.00
				<b>\$11,761.88</b>
TCT WEST INC	010-7810-455.40-99	AUG FIBER INTERENT	LIB USE	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	142LBS X \$.22 + \$20 SERV	\$51.24
				<b>\$51.24</b>
TERRELL'S	010-1520-405.50-20	HP P3015 COPIER MAINT	08/1/2020 - 08/31/2020	\$20.00
	010-7810-455.50-20	KYOCERA 3551CI COPER MNT	08/1/20 TO 08/31/20	\$97.57
	010-7810-455.50-20	KYOCERA 3551CI COPER MNT	07/01/20 TO 07/31/20	\$253.04
	010-1840-413.70-90	KYOCERA 2553 COPIER LEASE	08/02/20 TO 09/01/20	\$43.78
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	7/1-7/31/20	\$29.28
				<b>\$443.67</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE WRAP AGENCY (CSG MEDIA LLC)	640-5820-447.50-99	(15) 300 GAL RECYCLING	TOTE DECALS	\$975.00
				<b>\$975.00</b>
THERMO-LAY MANUFACTURING	710-6010-449.20-80	CONVEYER, AUGER BEARING,	COUPLING	\$1,817.60
				<b>\$1,817.60</b>
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 07/01-07/31/2020	\$303.18
				<b>\$303.18</b>
TITAN MACHINERY	710-6010-449.20-80	FLAT WASHER, SOCKET, AIR	SEAL, OUTER BUSHING	\$2,084.59
	710-6010-449.20-80	MESH SCREEN, CAGE GASKET	ASSET # 3763	\$131.87
	710-6010-449.20-80	MESH SCREEN, CAGE GASKET	ASSET # 3770	\$131.87
				<b>\$2,348.33</b>
TLC SEPTIC SERVICES	195-7610-453.50-99	PORTABLE RESTRM SERV:JULY	BZN PONDS	\$955.00
				<b>\$955.00</b>
TRI-COUNTY HEATING & COOLING	010-1910-414.30-10	REPAIRS TO CITY HALL	COOLING SYSTEM DATA ROOM	\$3,272.85
				<b>\$3,272.85</b>
ULINE INC.	010-7810-455.20-99	94) BOXES OF BAGS	CURBSIDE SUPPLIES	\$269.03
				<b>\$269.03</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$20.93
	010-3010-421.70-50	CORRECTED INVOICE	SHIPPING FORENSIC LAB	\$36.05
				<b>\$56.98</b>
US BANK	571-8210-459.50-10	MIDTOWN URD BONDS 2020	PYNG AGNT 7/1/20-6/30/21	\$700.00
				<b>\$700.00</b>
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$9,970.82
	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		\$73.80
	143-0000-204.30-09	PAYROLL SUMMARY		\$36.90
	144-0000-204.30-09	PAYROLL SUMMARY		\$12.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.30-09	PAYROLL SUMMARY		\$184.50
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,151.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$61.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$495.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,244.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$349.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$123.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$787.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$962.00
				<b>\$17,468.32</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HOSE GUARD & FITTING	FOR VEHICLE MAINT STOCK	\$76.80
	710-6010-449.20-80	(3) FITTINGS & WIPER BLAD	FOR VEHICLE MAINT STOCK	\$61.82
				<b>\$138.62</b>
VINE ENTERPRISES INC	640-5810-447.50-99	SERVICE CALL, TO TIGHTEN	CHAIN	\$75.00
				<b>\$75.00</b>
VST CHEMICAL CORP.	010-3120-422.20-40	(100) 5 GAL CLASS A FOAM		\$1,995.00
				<b>\$1,995.00</b>
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS		\$461.25
				<b>\$461.25</b>
WAVETRAIN KAYAK TEAM INC	010-8050-456.70-90	BOAT RENTAL-PROGRAM		\$200.00
				<b>\$200.00</b>
WE DUST CONTROL	110-4120-433.20-50	40.56 LIQUID MAG CHLORIDE	FOR STREET DEPT	\$5,575.78
				<b>\$5,575.78</b>
WESTERN MONTANA MENTAL HEALTH CENT	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
				<b>\$3,666.66</b>
WESTERN TRANSPORTATN INSTITUTE/MSU	010-1210-402.50-99	2020/2021 CATS PROGRAM	EXPENSES,MMBSHP,MATERIALS	\$15,000.00
				<b>\$15,000.00</b>
WEX BANK	600-5010-442.20-61	WEX FUEL CARDS - WATER	0496-00-181452-4	\$172.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-3040-421.20-61	JULY FUEL CARDS:DTF	0496-00-171437-5	\$339.54
	010-3010-421.20-61	JULY FUEL CARDS: PATROL	0496-00-171437-5	\$7,765.37
	010-7210-452.20-61	JULY FUEL CARD: CEMETERY	0496-00-181427-6	\$470.21
	195-7610-453.20-61	JULY FUEL CARD : PARKS	0496-00-181435-9	\$101.36
	010-1910-414.20-61	JULY FUEL CARD-IT DEPT	0496-00-181433-4	\$33.64
				<b>\$8,882.63</b>
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	(2) LED AMBER ARROW	FOR #3486	\$171.60
				<b>\$171.60</b>
WORKFORCE QA	010-2010-415.70-10	RANDOM DRUG SCREENINGS	SOLID WASTE OPERATOR	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	WATER/SEWER OPERATOR	\$40.00
	710-6010-449.50-80	RANDOM DRUG SCREENINGS	VEH MAINT	\$40.00
	111-4171-433.50-80	RANDOM DRUG SCREENINGS	STREET	\$120.00
	010-7830-455.50-80	RANDOM DRUG SCREENINGS	LIBRARY	\$40.00
				<b>\$280.00</b>
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(100) SIGN BLANKS	(40) 30X9, (40) 12X18, +	\$1,703.54
				<b>\$1,703.54</b>
				<b>\$3,501,429.92</b>