

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-65	(1)NEW MESH OFFICE CHAIR		\$199.00
	010-1410-404.20-10	POST IT FLAGS FOR FILES		\$22.72
	010-3010-421.20-10	(7) DOZEN PENS	6.5 X 9.5 CLASP ENVELOPES	\$139.11
	010-3010-421.20-10	(4) PK 8GB USB		\$85.64
				\$446.47
360 PET MEDICAL	010-3010-421.20-10	HEARTWORM TEST - ROMAN	INTERCEPTOR PLUS (6)	\$137.40
				\$137.40
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$23.12
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
				\$26.12
A-CORE OF IDAHO, INC.	620-5210-444.50-99	4" DIAM HOLE CORE DRILL	608 W BABCOCK	\$212.50
				\$212.50
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	17.25-EXTRA DETAILCLEANNG	SWIM CTR	\$690.00
				\$690.00
ACE KELLY HALL	600-5010-442.20-99	INSTALL WATER METER &	BACKFLOW	\$1,410.00
	600-5010-442.50-99	INSTALL WATER METER &	BACKFLOW	\$960.00
				\$2,370.00
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	KITS, PIN WIPERS, SHAFTS	REPAIR 2 CAT LOADER	\$2,766.22
	710-6010-449.20-80	KITS TO REPAIR 2 CAB RAMS		\$267.82
				\$3,034.04
AE2S, INC	600-5040-442.80-90	PEAR STREET BOOSTER REHAB	ADMIN SVCS THRU 5/01/20	\$9,816.89
	600-4610-441.50-50	SCADA SUPPRT:TO:#2 ONCALL	PROF SRVCS THRU 5/1/20	\$627.75
	620-5610-445.50-50	WRF ON-CALL SCADA ASSIST	PROF SRVCS THRU 5/1/20	\$144.00
	600-5010-442.50-10	I&C SYSTEM SVCS:DIST&COLL	PROF SVCS THRU 5/1/20	\$1,296.00
	600-4610-441.50-50	SOURDOUGH&LYMAN TANK EVAL	#9 PROF SRVCS THRU 5/1	\$1,497.50
	600-4610-441.50-50	SOURDOUGH RAW FCV&MTR#10	PROF SRVCS THRU 5/1/20	\$9,696.00
				\$23,078.14
AG-BAG FORAGE SOLUTIONS INC	640-5820-447.20-99	120V, 20AMP, CONTACTOR		\$71.90
	640-5820-447.30-10	TIMER RELAY FOR AERATION	SYSTEM PLUS FREIGHT	\$188.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$260.24
ALLEGRA - BOZEMAN	010-3010-421.20-99	(250)BUSINESS CARDS	139/DETECTIVE KING	\$30.95
	640-5810-447.20-99	(500)BUSINESS CARDS	FORREST CRAIG	\$45.95
				\$76.90
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT - FEBRUARY	FOR SOLID WASTE	\$199.00
	640-5810-447.50-10	TECH SUPPORT - MAY	FOR SOLID WASTE	\$187.50
				\$386.50
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, RED SHOP	TOWELS	\$56.06
	650-3330-424.50-30	FLOOR MATS @ PARKING GRG		\$15.33
				\$71.39
AMAZON.COM	010-7810-455.70-99	LATE FEE APRIL	DUE TO COVID19	\$35.00
	010-7810-455.70-99	INTEREST FEE	DUE TO COVID19	\$79.99
	010-7810-455.20-70	(8) DVDS		\$150.74
	137-7810-455.20-70	(1) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$179.90
	010-7810-455.20-70	(7) DVDS		\$95.77
	010-7810-455.20-70	(5) DVDS		\$111.91
	010-7810-455.20-70	(1) FIC BOOK		\$7.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.96
	010-7810-455.20-70	(1) FIC BOOK		\$5.51
	010-7810-455.20-70	(1) FIC BOOK		\$10.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$14.00
	010-7810-455.20-70	(1) FIC BOOK		\$8.42
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$4.37
	010-7810-455.20-70	(1) FIC BOOK		\$6.37
	010-7810-455.20-70	(1) FIC BOOK		\$6.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$3.95
	010-7810-455.20-70	(1) FIC BOOK		\$4.00
	010-7810-455.70-50	SHIPPING		\$4.34
	010-7810-455.20-70	(1) FIC BOOK		\$8.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$8.95
	010-7810-455.20-70	(1) FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$4.89
	010-7810-455.20-70	(1) FIC BOOK		\$8.29
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.95
	010-7810-455.20-70	(1) FIC BOOK		\$5.69
	010-7810-455.20-70	(1) FIC BOOK		\$2.28
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(3) FIC BOOKS		\$34.97
	010-7810-455.20-70	(1) FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$3.10
	010-7810-455.20-70	(1) FIC BOOK		\$5.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(12) DVDS		\$193.71
	010-7810-455.20-70	(1) DVD		\$7.26
	010-7810-455.20-70	(1) DVD		\$27.97
	010-7810-455.20-70	(12) DVDS		\$164.51
	010-7810-455.20-70	(2) FIC BOOKS		\$19.44
	010-7810-455.20-70	(1) DVD		\$12.96
	010-7810-455.20-70	MUSIC		\$7.99
	010-7810-455.20-70	(2) DVDS		\$35.92
	010-7810-455.20-70	(5) DVDS		\$89.80
	010-7810-455.20-70	(1) DVD		\$19.89
	010-7810-455.20-70	(2) NON FIC BOOKS		\$37.17
	010-7810-455.20-70	(1) NON FIC BOOKS		\$19.95
	137-7810-455.20-70	(5)MOST WANTED DVDS	2019 MOST WANTED DVDS	\$99.80
	010-7810-455.20-70	(4) DVDS		\$77.87
	010-7810-455.20-70	(1) FIC BOOK		\$3.70
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.97
	010-7810-455.20-70	(1) FIC BOOK		\$4.98
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	(1) FIC BOOK		\$8.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$11.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.95
	010-7810-455.20-70	(1) FIC BOOK		\$9.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.50
	010-7810-455.20-70	(1) FIC BOOK		\$4.50
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$2.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.40
	010-7810-455.20-70	(1) FIC BOOK		\$15.00
	010-7810-455.70-50	SHIPPING		\$3.97
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$4.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.95
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$4.00
	010-7810-455.20-70	(1) FIC BOOK		\$5.72
	010-7810-455.20-10	GROCERY BAGS CIRC	COVID19	\$28.41
	010-7810-455.20-70	(1) FIC BOOK		\$7.59
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(3) DVDS		\$41.88
	010-7810-455.20-70	(4) DVDS		\$49.76
	010-7810-455.20-70	(1) DVDS		\$9.99
	010-7810-455.20-70	(1) DVDS		\$14.89
	010-7810-455.20-70	(5) DVDS		\$80.84
				\$2,130.05
AMBIENTE H2O INC	620-5630-445.30-10	ROTARY LOBE PUMP REPLCMNT	+ FREIGHT CHARGES	\$9,999.38
				\$9,999.38
AMERICAN WELDING & GAS, INC.	710-6010-449.30-10	PRESSURE HOSE - 50 FT	FOR #3494	\$84.14
				\$84.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ANACONDA NETWORKS INC	640-5810-447.20-20	(4) MP70 AIRLINK COMPLETE	FOR SOLID WASTE	\$3,596.00
	640-5810-447.20-20	(4) MP70 ANTENNA, TECH	TIME & INSTALL, TRAVEL	\$3,964.00
				\$7,560.00
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	BACKFLOW EQUIPMENT		\$377.00
				\$377.00
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)6 PKT WOOL BLEND PANTS	167/UNIFORM PANTS	\$85.00
	010-3010-421.20-30	(1)DANNER STRIKER BOOTS	131/CRAWFORD BOOTS	\$187.00
	010-3010-421.20-30	(3)NAMETAG EMBLEM/EMBORID	130/NYQUIST	\$12.50
	010-3010-421.20-30	(3)VALOR(5)RECGNITION BAR	(20)COMMENDATION BARS	\$521.00
				\$805.50
BARTON FABRICATION	116-8210-459.20-99	BIKE RACK REPAIR W/PAINT	7' BIKR RACK SIGN POSTS	\$625.00
				\$625.00
BELGRADE SALES & SERVICE INC	111-4110-433.30-10	STARTER ASSY R280		\$27.80
				\$27.80
BELZONA ROCKY MOUNTAIN, INC	600-4610-441.20-99	EROSION/CORROSION REPAIR	KIT:HYALITE DAM VALVE MTC	\$1,371.50
				\$1,371.50
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	APRIL PLOW, ICEMELT	FOR THE MONTH OF APRIL	\$2,365.00
				\$2,365.00
BOZEMAN DAILY CHRONICLE	010-7810-455.50-10	CHARITY AD (E RESORCES)	COIVD19	\$1,294.00
				\$1,294.00
BOZEMAN FORD	710-6010-449.20-80	SOCKET ASSY,FAN AND MOTOR		\$477.35
				\$477.35
BOZEMAN SAFE & LOCK	010-7610-453.20-99	9-BSL-KEY GROUP	3-JUMBO KEY HIDER	\$39.15
	010-7610-453.20-99	1-BSL-KEY GROUP	3-PUSHBUTTON KEY STORAGE	\$131.82
				\$170.97
BOZEMAN TREE SERVICE INC	112-7710-454.50-20	SCALE BASAL TRUNK SPRAY	407 N SWEETGRASS	\$65.50
	112-7710-454.50-20	SCALE BASAL TRUNK SPRAY	3194 OLIVER ST	\$65.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$131.00
BRENDLE GROUP	010-8250-459.50-99	BOZEMAN CLIMATE PLAN	APRIL PROJECT MNGM/DRAFT	\$14,305.75
				\$14,305.75
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/ECOLI MAY	2020 TESTING	\$205.00
	600-4610-441.50-99	FLUORIDE TESTING	MAY 4 2020	\$30.00
	600-4610-441.50-99	COLIFORM/ECOLI	TESTING MAY 4, 2020	\$205.00
				\$440.00
CASHMAN NURSERY	112-0000-388.20-00	TREE VOUCHERS: 4,16		\$600.00
				\$600.00
CDW GOVERNMENT INC	620-5610-445.20-20	DELL 22" MONITOR		\$165.00
				\$165.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$114.76
				\$114.76
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$168.42
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.03
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.03
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.68
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.67
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.67
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$102.92
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$51.38
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.69
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.69
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$27.99
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$27.90
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$27.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$27.90
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$27.90
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$27.90
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$27.90
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$27.90
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$27.90
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$27.90
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$27.90
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$27.90
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$80.06
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.94
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$90.86
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$27.90
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$27.89
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$27.89
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$27.89
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$27.89
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$27.89
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$27.89
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$27.89
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$27.89
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$27.89
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$27.89
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$27.89
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$164.32
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.27
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$89.27
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$111.68
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$240.18
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.55
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$47.33
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.08
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:05/10-06/09	\$61.46
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	05/10/20 TO 06/09/20	\$51.46
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:05/10-06/09	\$88.99
				\$2,436.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$108.42
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74

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	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.74
				\$193.56
CHAFFINS, LUCAS	010-3010-421.20-30	(1)HOLSTER RECK SYSTEM	189/CHAFFINS	\$82.90
				\$82.90
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 05/09-06/08/20	\$124.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 05/10-06/09	\$109.99
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:05/09/20-06/08/20	\$20.10
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 05/13-06/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 05/13-06/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 05/13-06/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 05/13-06/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 05/13-06/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 05/13-06/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 05/13-06/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 05/13-06/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 05/13-06/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 05/13-06/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 05/13-06/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 05/13-06/12	\$51.20
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:05/13-06/12	\$114.98
				\$1,745.03
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 4/1-4/30/20 GARAGE	\$26.88
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 4/1-4/30/20 WEB	\$126.12
				\$153.00
CORE CONTROL, INC.	010-8030-456.30-20	SHOWER PARTS	BOGERT	\$70.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$70.28
DAYSPRING RESTORATION	650-3330-424.50-30	APRIL JANITORIAL SERVICES	FOR THE PARKING GARAGE	\$1,345.00
				\$1,345.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$1,047.20
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #3735	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #6152	\$30.00
	600-5060-442.70-55	WATER RENEWEL FEE	OPERATOR #5686	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #6462	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #6461	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #6789	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #6791	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #7289	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #7807	\$30.00
	600-5060-442.70-55	WATER RENEWEL FEE	OPERATOR #7983	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8118	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8286	\$30.00
	600-5060-442.70-55	WATER RENEWEL FEE	OPERATOR #8291	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8289	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8444	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8440	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8441	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8639	\$30.00
	600-5010-442.70-55	WATER RENEWEL FEE	OPERATOR #8966	\$30.00
				\$1,617.20
DEPT OF REVENUE	501-3010-421.80-80	BZN PUBLC SAFTY CTR:1%GRT	LANGLAS THRU 5/1/20	\$1,094.37
	114-4130-433.80-90	COTTN>DURS TO BABC 1%GRT	KNIFE RVR THRU 4/30/20	\$4,229.79
	141-4130-433.80-90	COTTN>DURS TO BABC 1%GRT	KNIFE RVR THRU 4/30/20	\$1,057.45
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 5/18/20	\$77.92
				\$6,459.53
DEX MEDIA WEST LLC	640-5810-447.70-10	APRIL DIGITAL CHARGES	FOR SOLID WASTE	\$955.00
				\$955.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	SENSOR, THERMOSTAT		\$35.09
				\$35.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOCTOR DOOR	010-7210-452.30-20	FURNISHED&PROGRAMMED	REMOTE FOR 2 DOORS	\$81.00 \$81.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 INF MANGANESE	SAMPLING WO#B20050583	\$27.00 \$27.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)OFFICER DOME BADGE	PIN BADGE/112	\$134.75 \$134.75
FASTENAL COMPANY	111-4110-433.20-99	PERFBOX		\$45.08 \$45.08
FINDAWAY WORLD, LLC	010-7810-455.20-70 010-7810-455.20-70 010-7810-455.20-70	(10) JAV PLAYAWAYS (3) JAV PLAYAWAYS (6) JAV PLAYAWAYS		\$899.90 \$43.99 \$341.69 \$1,285.58
FISHER SCIENTIFIC	600-4610-441.20-99	MICRO SLIDES,COVER SLIPS		\$140.40 \$140.40
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	AC HOSE COMP TO COND RUBBER ISOLATOR FOR STRAP FUEL TANK STRAPS	FOR #4250	\$101.72 \$75.66 \$262.24 \$439.62
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(215) UTILITY IVR PYMTS	PYMT GATEWAY FEES 5/12	\$31.45 \$31.45
GALLATIN COUNTY TREASURER	010-0000-384.00-00	REIMB:DEPOSIT FROM COUNTY	ISSUED IN ERROR	\$58,930.86 \$58,930.86
GALLATIN VALLEY SOD	600-5030-442.20-99 111-4171-433.30-30 111-4171-433.30-30	CREDIT FOR OVERPAYMENT 450 SQ FT SOD FOR STREET SOD FOR STREET REPAIR IN	OF INVOICE #29165 10/8/19 LIGHT REPAIR - KIMBERWICK BAXTER MEADOWS	(\$4.00) \$135.00 \$54.00 \$185.00
GENERAL DISTRIBUTING CO	111-4171-433.20-61	OXYGEN & LIQUEFIED PETRO	GAS PLUS HAZ MAT FEE	\$135.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-98	DUPLICATE PYMNT CK#211674	*CK#211513 TAKE CREDIT	(\$406.00)
	010-8030-456.70-90	550# TANK RENTAL	BOGERT POOL	\$60.00
	010-8020-456.70-90	750# TANK RENTAL	SWIM CTR	\$70.00
	111-4110-433.20-30	PAIR GRAIN/SPLIT GLOVES		\$11.20
	111-4110-433.70-90	(4) IND HP, (1) ACETYLENE	HPG GAS	\$12.90
	600-5010-442.70-90	(2) CO2, (3) IND HP, (1)	ACETYLENE	\$78.00
	710-6010-449.70-90	(1) CUFTS		\$13.20
	010-8030-456.70-90	550#TANK RENTAL	BOGERT	\$60.00
				\$34.81
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 04/13-04/14/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 04/14-04/15/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(2) NT 04/15-04/17/2020	\$248.08
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 04/30/2020	\$124.04
				\$620.20
H.D. FOWLER COMPANY	600-5090-442.20-99	(2) 16" BELL JOINT LEAK	CLAMP	\$1,080.00
	600-5030-442.20-99	2" COUPLING, 2-STOP LEAK	JOINT, (3) ELL COUPLING	\$266.57
	600-5090-442.20-99	1" CARDBIDE CUTTER	SMALL HOLES AW ARBOR	\$225.55
	600-5090-442.20-99	CARBIDE CUTTER PARTS		\$390.04
	600-5090-442.20-99	REPAIR CLAMP		\$373.36
	600-5090-442.20-99	ARBOR PILOT DRILL PART		\$34.48
	600-5090-442.20-99	ARBOR PILOT DRILL PART		\$17.24
				\$2,387.24
HACH COMPANY	620-5620-445.20-99	AMMONIA INTELICAL	MEMBRANE + FREIGHT	\$116.18
	600-4610-441.20-99	FLUORIDE REAGENT		\$97.85
	600-4610-441.20-99	DIGITAL PH SENSOR		\$1,081.18
				\$1,295.21
HELPSYSTEMS	010-1520-405.50-20	REPORT EMAILER:TEST ENVR+	NAVILINE DISAST RECOV SRV	\$675.05
				\$675.05
HOUSE OF CLEAN	640-5810-447.20-99	(5) GLOVES, (2) AIRWORKS	URINAL SCREEN	\$92.33
	620-5610-445.20-99	DISINFECTANT AND SPRAY	BOTTLE	\$86.90
				\$179.23
HYDROSOLUTIONS INC	600-4610-441.50-10	WATER EXPERT FOR WATER	ADJUDICATION PROJECT	\$1,600.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,600.51
I-STATE TRUCK CENTER	640-5810-447.30-10	PARTS & LABOR TO REPAIR	#3319 GARBAGE TRUCK DOOR	\$6,036.04
				\$6,036.04
INDUSTRIAL COMM & ELEC BOZEMAN, INC	620-5210-444.30-30	REPLACE AMBER FLASHER	FRONT PASSENGER HEADLIGHT	\$99.50
				\$99.50
INDUSTRIAL TOWEL	620-5610-445.50-30	RED SHOP TOWEL, SLATE MAT	'S	\$171.44
				\$171.44
INGRAM	010-7810-455.70-20	I PAGE REVIEWS MAY		\$35.00
	010-7810-455.20-70	(5) FIC BOOKS		\$100.99
	010-7810-455.20-70	(2) FIC BOOKS		\$36.74
	010-7810-455.20-70	(1) FIC BOOKS		\$19.87
	010-7810-455.20-70	(3) FIC BOOKS		\$60.74
	010-7810-455.20-70	(1) FIC BOOKS		\$14.13
	010-7810-455.20-70	(4) FIC BOOKS		\$78.25
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(1) FIC BOOK		\$16.81
	010-7810-455.20-70	(3) FIC BOOKS		\$58.54
	010-7810-455.20-70	(5) FIC BOOKS		\$90.45
	010-7810-455.20-70	(1) BIO BOOK		\$19.86
	010-7810-455.20-70	(3) FIC BOOKS		\$52.66
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(1) TRAVEL BOOK		\$18.93
	010-7810-455.20-70	(1) BIO BOOK		\$20.92
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.41
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(2) FIC BOOKS		\$38.54
	010-7810-455.20-70	(2) FIC BOOKS		\$36.35
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.46
	010-7810-455.20-70	(16) TRAVEL BOOKS		\$212.76
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$17.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$16.79
	010-7810-455.20-70	(2) LARGE TYPE		\$27.57
	010-7810-455.20-70	(9) GRAPHIC NOVELS		\$128.12
	010-7810-455.20-70	(27) JUV COMICS		\$269.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(44) EARLY READERS		\$471.59
	010-7810-455.20-70	(44) JUV FIC BOOKS		\$405.57
	010-7810-455.20-70	(52) JUV NON FIC BOOKS		\$576.49
	010-7810-455.20-70	(96) PICTURE BOOKS		\$859.27
	010-7810-455.20-70	(13) YA GRAPHIC NOVELS		\$112.10
	010-7810-455.20-70	(28) YA FIC BOOKS		\$294.03
	010-7810-455.20-70	(4) YA NON FIC BOOKS		\$48.19
	010-7810-455.20-70	(5) LAREG TYPE BOOKS		\$91.18
	010-7810-455.20-70	(1) BOOKMOBILE BOOKS		\$99.95
	010-7810-455.20-70	(8) GRAPHIC NOVELS		\$138.87
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$11.75
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$11.75
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$11.75
	010-7810-455.20-70	(10) YA NON FIC BOOKS		\$129.11
	010-7810-455.20-70	(27) YA FIC BOOKS		\$292.11
	010-7810-455.20-70	(5) YA GRAPHIC NOVELS		\$51.85
	010-7810-455.20-70	(6) LARGE TYPE BOOKS		\$104.60
	010-7810-455.20-70	(14) GRAPHIC NOVELS		\$161.00
	010-7810-455.20-70	(6) LARGE TYPE BOOKS		\$107.40
	010-7810-455.20-70	(13) JUV HOLIDAY BOOKS		\$91.73
	010-7810-455.20-70	(76) JUV FIC BOOKS		\$641.26
	010-7810-455.20-70	(2) JUV COMICS		\$11.98
	010-7810-455.20-70	(111) JUV FIC BOOKS		\$1,171.87
	010-7810-455.20-70	(74) JUV NON FIC BOOKS		\$957.20
	010-7810-455.20-70	(14) BOOKMOBILE BOOKS		\$145.01
	010-7810-455.20-70	(36) EARLY READERS		\$361.96
	010-7810-455.20-70	(55) PICTURE BOOKS		\$551.59
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$24.07
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$7.05
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.97
	010-7810-455.20-70	(4) TRAVEL BOOK		\$56.37
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$17.98
	010-7810-455.20-70	(1) YA FIC BOOK		\$8.99
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$10.79
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$16.46
				\$9,558.87
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERIES		\$269.88
				\$269.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	010-7810-455.50-20	SAVIN MP2555 COPIER	MONTHLY MAINT	\$27.00
	010-8010-456.50-20	MO MAINT:BEALLC3325COPIER	4/3/20 THRU 5/2/20	\$100.90
	010-8010-456.50-20	MO MAINT:SMCC C3525COPIER	4/11/20 THRU 5/10/20	\$9.85
	600-4610-441.50-20	COPIER MAINT:CANON C2225	4/3/20-5/2/20	\$68.40
	650-3310-424.50-10	CANON C2225 COPIER MNT	04/05/20 TO 05/04/20	\$0.04
				\$206.19
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	MO LEASE:BEALLCANONCOPIER	AGRMT#012-1131963-000	\$177.31
				\$177.31
JOHNSON METAL WORKS LLC	710-6010-449.20-80	AVL TILT SWITCH	FOR STOCK	\$356.54
				\$356.54
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 5/18/20	\$7,714.08
				\$7,714.08
KAMP IMPLEMENT CO	620-5610-445.30-10	OIL, AIR, HYD FILTERS		\$173.48
				\$173.48
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	FOAM SOAP	JANITORIAL SUPPLIES	\$130.48
	010-1830-413.20-99	TISSUES AND TOWELS	JANITORIAL SUPPLIES	\$192.85
	010-1820-413.20-99	CLEAR LINERS	JANITORIAL SUPPLIES	\$33.74
				\$357.07
KENCO SECURITY AND TECHNOLOGY	010-8040-456.50-30	SERV: ALARM,MONITOR-SMCC	3/6/20 THRU 5/31/20	\$130.43
				\$130.43
KENYON NOBLE LUMBER CO	620-5210-444.20-99	RED DUCT TAPE 60YD ROLL		\$8.39
	620-5610-445.20-99	TREE & SHRUB FERT SPIKES		\$22.98
	620-5610-445.20-99	REPLACEMENT SAFETY SENSOR		\$58.98
	620-5610-445.20-99	PIGSKIN HEATLOK GLOVES		\$33.98
	111-4110-433.20-65	STANDARD TRIGGER GUN	STAINLESS STEEL LANCE	\$62.98
	111-4110-433.20-99	GAL SIKI LATEX MIXTURE		\$14.99
	010-8020-456.20-99	SPONGE,MORTAR,CAULK	SWIM CTR	\$31.75
	010-7610-453.20-99	STAPLE GUN, STAPLES,	RETURN STAPLES	\$21.47
	010-7610-453.20-99	STAPLE GUN, STAPLES	RETURNED-CREDIT	(\$16.48)
	010-7610-453.20-99	2-5GAL PAILS,TECH GLOVE		\$32.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	3-5GAL ENCORE BUCKET 90M		\$23.37
	010-8030-456.20-99	PAINT SUPPLIES	BOGERT	\$145.67
				\$440.45
KNIFE RIVER	114-4130-433.80-90	COTTONWOOD-DURS TO BABCK	CONST SVCS THRU 4/30/20	\$418,749.24
	141-4130-433.80-90	COTTONWOOD-DURS TO BABCK	CONST SVCS THRU 4/30/20	\$104,687.31
	620-5210-444.20-50	PLANT MIX		\$459.60
				\$523,896.15
KR OFFICE INTERIORS	010-8240-459.50-99	OFFICE COMPONENTS TO	COMPLETE ECON DEV OFFICE	\$663.32
	010-1530-405.20-99	KIMBALL CORNER SLEEVE	FOR UTILITY DESK	\$70.00
				\$733.32
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CTR PROJ	PROF SRVCS THRU 5/1/20	\$108,342.99
				\$108,342.99
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	VACANT LOT RENTAL	2016 & 2017 UNPAID INVOIC	\$75.00
	600-5010-442.70-55	VACANT LOT RENTAL	2016 & 2017 UNPAID INVOIC	\$75.00
	111-4110-433.70-55	VACANT LOT RENTAL	5521 SAXON WAY	\$12.50
	600-5010-442.70-55	VACANT LOT RENTAL	5521 SAXON WAY	\$12.50
				\$175.00
LITTLE STINKERS SEPTIC SERVICE	650-3330-424.50-30	PORTA POTTY COVID OPS	FOR THE MONTH OF APRIL	\$612.50
	650-3330-424.50-30	PORTA POTTY COVID OPS	FOR THE MONTH OF APRIL	\$612.50
	650-3330-424.50-30	PORTA POTTY COVID OPS	FOR THE MONTH OF APRIL	\$577.50
	650-3330-424.50-30	PORTA POTTY COVID OPS	FOR THE MONTH OF APRIL	\$1,200.00
				\$3,002.50
LOGAN LANDFILL	640-5810-447.40-60	CL 4 COMM, REG COMM	64.16	\$1,769.00
	640-5810-447.40-60	CL 4 COMM, REG COMM	59.25	\$1,724.00
	640-5810-447.40-60	CL 4 COMM, REG COMM	53.59	\$1,647.00
	640-5810-447.40-60	REGULAR COMMERCIAL	3.52	\$95.00
	640-5810-447.40-60	REGULAR COMMERCIAL	77.17	\$2,084.00
	640-5810-447.40-60	REGULAR COMMERCIAL, ASBES	TOS, 78.76	\$2,170.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	49.69	\$1,715.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	67.01	\$1,943.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	50.11	\$1,582.00
	640-5810-447.40-60	REG COMM, LCO COMM	89.02	\$2,550.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	72.49	\$2,091.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.55	\$1,986.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	68.44	\$2,000.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	71.18	\$2,668.00
	640-5810-447.40-60	REGULAR COMMERCIAL	4.61	\$124.00
	640-5810-447.40-60	CL 4 REG COMM, CL 4 LCO C	OMM, 96.29	\$2,775.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	83.05	\$2,432.00
	640-5810-447.40-60	LCO COMM, CL 4 LCO COMM	88.40	\$2,938.00
	640-5810-447.40-60	REG COMM, CL 4 LCO	79.21	\$2,393.00
	640-5810-447.40-60	REGULAR COMMERCIAL	54.79	\$1,479.00
	640-5810-447.40-60	REGULAR COMMERCIAL	5.04	\$136.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	100.79	\$3,162.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	82.92	\$2,419.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	80.91	\$2,536.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	77.44	\$2,329.00
				\$48,747.00
MADISON TOOLS	710-6010-449.20-65	GASKET, BANDIT		\$50.00
				\$50.00
MASTERCRAFT POOL & SPA	010-8020-456.20-99	2-DECK-O-SEAL	SWIM CTR	\$261.98
				\$261.98
MERCHANTS CAPITAL RESOURCES, INC.	670-4510-435.95-10	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#6	\$54,122.56
	670-4510-435.95-20	2015 VACTOR FLUSHER TRUCK	VIN#...472713 LEASE PMT#6	\$3,687.37
				\$57,809.93
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO PARTS FOR #3650	PLUS FREIGHT	\$408.37
	710-6010-449.20-80	8" CASTOR WHEEL, WASHER,		\$581.40
	010-7610-453.30-10	IRRIGATION SUPPLIES		\$155.21
	010-7610-453.30-30	IRRIGATION SUPPLIES/TOOLS		\$915.98
	010-7610-453.30-30	MISC IRRIGATION & PUMP		\$50.00
				\$2,110.96
MIDWEST TAPE	010-7810-455.70-50	(3147)APRIL DIGITAL DOWNL	HOOPLA	\$1,916.22
				\$1,916.22
MIDWEST WELDING & MACHINE INC.	710-6010-449.20-80	TRANSFORMER PARTS & LABOR	PLUS FREIGHT FOR #3497	\$979.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$979.51
MISC - ACCOUNTING	010-0000-322.70-00	REFUND SHINE BLOCK PARTY	PUBLIC ASSMB PMT:COVID19	\$35.00
	010-0000-384.00-00	REFUND SHINE BLOCK PARTY	OPEN CONT WAIVER:COVID19	\$100.00
	010-0000-344.76-10	PAVILION RENTAL/SUNRISE	ROTARY CLUB	\$60.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/2/	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.41-00	LINDLEY CTR DEPOSIT 4/2/	ALCOHOL WAVIER	\$25.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/18	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 5/18	LINDLEY CENTER RENTAL	\$32.50
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$13.26
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$37.28
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$37.28
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$133.16
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$35.16
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$25.04
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$25.04
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$25.04
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$53.04
	010-0000-344.41-00	RECREATION PRGM REFUND CK	ACTIVE AGING	\$26.52
				\$963.32
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000128790	\$1,973.28
				\$1,973.28
MONTANA EMBROIDERY	111-4110-433.20-30	(24) HATS		\$294.00
				\$294.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	FLOOR MATS		\$20.33
	640-5810-447.50-30	(4) FLOOR MATS	FOR SOLID WASTE	\$20.33
				\$60.99
MONTANA RAIL LINK	600-5010-442.70-90	#601063 - 6693' LONG WTR	PIPE W/ 2 X WINGS	\$869.00
	620-5210-444.70-90	#222406 - 680' LONG SEWR	PIPE W/ X WING	\$168.00
				\$1,037.00
MORRISON MAIERLE INC	114-4130-433.80-90	2018-20 MATERIALS TESTING	DURSTON:SRVCS THRU 5/1	\$5,756.37
	114-4130-433.80-90	2018-20 MATERIALS TESTING	COTTONWOOD SRVCS THRU 5/1	\$5,469.00
	506-4130-433.80-90	2018-20 MATERIALS TESTING	MANLEY:SRVCS THRU 5/1/20	\$171.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5640-445.50-99	WRF PRETREATMENT PROGRAM	PROF SVCS THRU 5/1/20	\$103.50
				\$11,499.87
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(104) VRO REQUESTS	PARKING ENFORCEMENT	\$8.57
				\$8.57
MOUNTAIN SUPPLY CO	112-7710-454.20-99	IRRIGATION SUPPLIES	FOR THE FORESTRY DEPT	\$40.65
				\$40.65
NAPA AUTO PARTS	710-6010-449.20-80	SNAP TERMINAL		\$3.51
	710-6010-449.20-80	LATCH ACTUATOR		(\$122.08)
	710-6010-449.20-80	LATCH ACTUATOR		\$132.79
	710-6010-449.20-80	ATV 10W 40		\$19.92
	710-6010-449.20-80	NAPAGOLD OIL, HYD AIR	FILTER	\$50.28
	710-6010-449.20-80	ATV 10W40, VAL VEHICLE	10W40 QT	\$13.28
	710-6010-449.20-80	10W40 QY		\$16.20
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$35.23
	710-6010-449.20-80	NAPAGOLD FUEL FILTERS		\$39.73
	710-6010-449.20-80	GASKET SEALER		\$2.84
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$14.83
	710-6010-449.20-80	NAPAGOLD AIR FILTER		(\$15.26)
	710-6010-449.20-80	NAPAGOLD OIL, AIR, FUEL,	HYD FILTER	\$78.23
	710-6010-449.20-80	NAPAGOLD OIL, AIR, FUEL,	HYD FILTER	\$55.37
	600-5010-442.20-61	BATTERY & CORE CHARGE	LESS CORE WATER DEPT	\$107.47
	710-6010-449.20-80	OIL FILTER FOR #3942		\$33.87
	710-6010-449.20-80	DEX COOLANT & ANTIFREEZE	FOR #3140	\$10.61
	710-6010-449.20-80	OIL FILTER FOR #3597		\$35.23
	710-6010-449.20-80	HYDRAULIC FILTER	FOR #3161	\$13.76
	710-6010-449.20-80	1 QUART 75W140 SYN OIL	FOR #3699	\$11.29
	710-6010-449.20-80	DISC BRAKES, ROTORS		\$194.52
	710-6010-449.20-80	GASKET MATERIAL		\$26.83
	710-6010-449.20-80	PANEL BONDING MATERIAL		\$54.73
	710-6010-449.20-80	BATTERY		\$121.62
	710-6010-449.20-80	BATTERY AND BATTERY CORE		\$165.00
	710-6010-449.20-80	FILTER		\$61.27
	710-6010-449.20-80	BATTERY CORE		(\$18.00)
	710-6010-449.20-80	BATTERY		\$133.53
	710-6010-449.20-80	OIL, FUEL, FILTERS		\$65.35
	710-6010-449.20-80	BRAKE PAD	ROTORS	\$194.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	OIL FILTER		\$7.70
	710-6010-449.20-80	LAMP		\$9.09
	710-6010-449.20-80	BRAKE CONTROL, BRAKE CONT	ROLLER, BRAKE KITS	\$362.22
	710-6010-449.20-80	BATTERY CORE		(\$18.00)
	710-6010-449.20-80	BATTERY CORE		(\$18.00)
	710-6010-449.20-65	SMALL TOOLS		\$7.69
	710-6010-449.20-80	OIL, AIR, FUEL FILTERS		\$153.07
	600-4610-441.30-10	(2)ROLLER BALL BEARINGS		\$35.99
	600-4610-441.20-99	(2)SPARK PLUGS		\$4.48
				\$2,080.71
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(2) 225 GAL ASPHALT EMULS	PLUS DELIVERY CHARGE	\$2,688.00
	111-4110-433.20-50	(2) 225 GAL ASPHALT EMULS	PLUS DELIVERY CHARGE	\$2,688.00
	111-4110-433.20-50	(1) 225 GAL ASPHALT EMULS	PLUS DELIVERY CHARGE	\$1,344.00
				\$6,720.00
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	SAMPLE TESTING:BROMIDE,	HAA9,SVOCS,TOC,UCMR4	\$2,331.00
				\$2,331.00
NORTHWESTERN ENERGY	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$5.80
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$226.49
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$33.56
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$76.79
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$17.52
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$59.20
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$11.34
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$4.00
	501-3010-421.80-80	901 N ROUSE AVE TEMP	DG89198816:04/17-05/04/20	\$2.27
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.18
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.57
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$45.89
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.56
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$29.41
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$98.92
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$41.10
	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	\$27.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.57
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.82
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$25.39
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$113.10
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.68
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.95
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$38.73
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$17.94
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$47.89
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$36.09
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$38.85
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.42
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$19.23
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$66.52
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$157.74
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 04/07-05/06/20	\$4.00
				\$1,338.62
O'REILLY AUTO PARTS	600-5010-442.20-60	MOTOR OIL, OIL FILTER		\$30.48
	600-5010-442.20-60	OIL FILTER		\$6.68
				\$37.16
ORIGINAL WATERMEN	010-8030-456.20-30	15-LIFEGUARD SHORTS-MALE	BOGERT	\$421.65
				\$421.65
ORKIN PEST CONTROL	010-8040-456.50-20	MO MAINT: RODENTS/TRAPS	LINDLEY CTR	\$115.29
				\$115.29
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5810-447.20-99	(1)95GAL TRASH CARTS	@ \$44.00 A CART	\$4,435.20
	640-5810-447.20-99	(1)95GAL TRASH CARTS	@ \$44.00 A CART	\$4,435.20
	640-5810-447.20-99	(1)95GAL TRASH CARTS	@ \$44.00 A CART	\$4,435.20
	640-5810-447.20-99	(1)95GAL TRASH CARTS	@ \$44.00 A CART	\$4,435.20
	640-5810-447.20-99	(1)95GAL TRASH CARTS	@ \$44.00 A CART	\$4,435.20
	640-5810-447.20-99	(1)65GAL TRASH CARTS	@ \$39.50 A CART	\$4,740.00
	640-5810-447.20-99	(1)65GAL TRASH CARTS	@ \$39.50 A CART	\$4,740.00
	640-5810-447.20-99	(1)65GAL TRASH CARTS	@ \$39.50 A CART	\$4,740.00
	640-5810-447.20-99	(1)65GAL TRASH CARTS	@ \$39.50 A CART	\$4,740.00
	640-5810-447.20-99	(1)65GAL TRASH CARTS	@ \$39.50 A CART	\$4,740.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	(1)65GAL TRASH CARTS	@ \$39.50 A CART	\$4,740.00
	640-5810-447.20-99	(1)95 & 65GAL TRASH CARTS	FREIGHT	\$3,212.01
	640-5810-447.20-99	(1)95 & 65GAL TRASH CARTS	FREIGHT	\$3,212.01
				\$57,040.02
OWENHOUSE HARDWARE	111-4110-433.20-65	HARDWARE TO REPAIR MAIL	BOX	\$0.90
	010-1910-414.20-20	ZIP TIES AND BATTERIES	TOOLS	\$73.53
	640-5810-447.20-99	SCREW EXTRACT, HARDWARE		\$27.29
	010-8030-456.20-99	MOP,SPRAYERS,BUCKETS	BOGERT	\$125.00
	010-8020-456.20-99	EPOXY,GROUT,FUNNELSET	SWIM CTR	\$35.16
	010-8030-456.20-99	TEAK OIL	BOGERT	\$29.98
	112-7710-454.20-99	6-MARKING PAINT,4-REBAR,	2-SHOVEL-PLANTINGSUPPLIES	\$127.92
	010-7210-452.20-65	TORX BIT,SCREWDRVR,SHOVEL	TURF EDGER	\$52.16
	010-7610-453.30-20	4 DIAL SPORTS LOCK	SMCP	\$9.99
	600-4610-441.20-99	SCREWDRIVERS,COUPLERS,	ELBOW,CAP	\$39.94
	010-7210-452.30-10	12-HARDWARE		\$1.32
				\$523.19
PARKING LOGIX INC	650-3310-424.80-30	#4311OPEN SPACE PRO MNGMT	SOFTWARE,SENSORS,SIGN	\$9,420.00
				\$9,420.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$33.75
	010-7810-455.20-70	(1) BOOK ON CD		\$30.00
				\$63.75
PETER G. SCOTT, LAW OFFICES, PLLC.	506-4130-433.50-10	LEGAL COUNSEL FOR	MANLEY ROAD SID	\$250.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	GENERAL WATER MATTERS	\$400.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$1,445.20
	504-4130-433.50-10	LEGAL COUNSEL FOR	SID 740-745	\$6,521.55
				\$8,616.75
PITNEY BOWES	010-1530-405.70-90	LETTER OPENER LEASE	ACCT #0015128142	\$273.78
				\$273.78
PLANALP, REIDA, ROOTS & RILEY P.C.	100-1610-411.50-10	LEGAL COUNSEL FOR	HINDS V. CITY OF BOZEMAN	\$1,252.20
				\$1,252.20
PRIME INCORPORATED	116-8210-459.20-99	BIKE PARKING SIGN DESIGN		\$80.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$80.00
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET PROTZ,M:5/14-	6/20/20:540CAYUSE TRL	\$69.00
				\$69.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	MAY CUSTODIAL CLEANING	FOR THE SOLID WASTE	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	CUTTING WHEEL		\$10.95
	111-4171-433.20-99	TARP, TIE DOWNS, YELLOW	TAPE	\$108.96
	640-5810-447.20-61	PROPANE		\$24.56
	640-5810-447.20-61	PROPANE		\$21.69
	620-5610-445.20-99	TREE SHRUB 5PK FERT SPIKE		\$23.92
	710-6010-449.20-61	PROPANE		\$25.52
	010-7610-453.20-99	2-TAMPER 8X8 12# STEELHDL		\$65.98
	010-7610-453.30-10	2-6" SAWS,CHAIN LOOP		\$55.97
	010-7610-453.20-99	SELF ADJ STRIPPER,	6-12V TESTER, WIRE CRIMP	\$40.77
	010-7610-453.20-99	4-3/8" FORGED LOAD BINDER		\$131.96
	620-5210-444.20-99	FASTENER PROCUCTS		\$2.39
	710-6010-449.20-65	REVOLVING LEATHER PUNCH	HD	\$14.99
	112-7710-454.20-99	50-6FT T POST	PLANTING STAKES	\$229.50
				\$757.16
RESSLER MOTORS	710-6010-449.20-80	GASKET		\$17.12
	710-6010-449.20-80	PIPE FOR TRANSMISSION		\$18.39
	710-6010-449.20-80	EMBLEM ASSET # 3149		\$61.39
				\$96.90
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL FOR	OVERTIME ARBITRATION	\$324.50
				\$324.50
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	NIGHTLY NIGHT PATROL LIB		\$300.00
	010-8040-456.50-10	3-3NITEPATROL	BEALL,LINDLEY, SMCC	\$600.00
				\$900.00
SCENIC CITY ENTERPRISES INC	640-5810-447.50-99	CLEAN SUMP PUMP IN SHOP	SOLID WASTE	\$670.00
				\$670.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SELBY'S	750-4010-431.20-99	(3)STREET MAPS		\$11.70
				\$11.70
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	04/1/2020-04/30/2020	\$1,269.62
				\$1,269.62
SHI INTERNATIONAL CORP	010-1910-414.50-20	(125) OFFICE 365 LICENSES	FOR THE IT DEPT	\$6,493.75
				\$6,493.75
SIGN SOLUTIONS BOZEMAN.COM	112-7710-454.70-10	26-DIBOND 3MM PRINTING	TREE LOTTO	\$445.50
				\$445.50
SIGNS OF MONTANA	710-6010-449.20-80	REMOVAL FROM #3734	APPLICATION TO #4309	\$157.35
				\$157.35
SLAB TECH LLC	111-4110-433.50-40	RAISE HAZARDOUS SIDEWALKS	CAUSED BY CITY TREES	\$4,550.00
				\$4,550.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	TUBE ASSY	+ SHIPPING	\$184.73
	710-6010-449.20-80	JOYSTICK PLUS SHIPPING &	HANDLING FOR STOCK	\$1,896.27
	710-6010-449.20-80	BUSHINGS		\$562.44
				\$2,643.44
SOLSTICE LANDSCAPING	010-7610-453.50-99	2-SNOW PLOW: BURKE PARK		\$360.00
	010-7610-453.50-99	1-SNOW PLOW:BZN POND PARK		\$275.00
	189-8040-456.50-20	4-SNOW PLOW:OCTOBER 2019	STORY MANSION	\$830.00
				\$1,465.00
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS,05/10-	06/09 3247 GARDENBROOK LN	\$74.99
				\$74.99
SPEEDY LUBE INC	710-6010-449.20-80	#3361:FULL SRVC OIL CHNGE	2006 GMC SIERRA	\$43.15
	710-6010-449.20-80	#3662:FULL SRVCS OIL CHNG	2013 GMC SIERRA	\$62.50
	010-7610-453.30-10	2000 FORD F350:FULL SERVC	OIL CHANGE	\$111.51
				\$217.16
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 5/02/20	\$4,543.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,543.00
STORY DISTRIBUTING CO	640-5810-447.20-61	553 GAL #2 DYE DIESEL	BOL #139230	\$1,343.79
	640-5810-447.20-61	472 GAL #2 DYE DIESEL	BOL #139308	\$622.10
	640-5810-447.20-61	FUEL CARDS - APRIL S/W	143, 870, 879, 886, 887,	\$817.80
	010-7610-453.20-61	436 GAL #2 DYE DIESEL	BOL #631530	\$38.91
	111-4171-433.20-61	436 GAL #2 DYE DIESEL	BOL #631530	\$13.07
	111-4110-433.20-61	436 GAL #2 DYE DIESEL	BOL #631530	\$574.12
	010-7610-453.20-61	225 GAL UNLEADED	BOL #139325	\$152.30
	111-4171-433.20-61	225 GAL UNLEADED	BOL #139325	\$143.58
	111-4110-433.20-61	225 GAL UNLEADED	BOL #139325	\$40.44
	115-3210-423.20-61	225 GAL UNLEADED	BOL #139325	\$81.06
	640-5810-447.20-61	DIESEL @2 DYE	1792 GAL	\$2,519.55
	640-5810-447.20-61	DIESEL #2 DYE, 540 GAL		\$797.04
	710-6010-449.20-40	SOLVENT		\$44.50
	710-6010-449.20-80	CAM2 PREIM SYN BLEND		\$602.95
	640-5820-447.20-61	DIESEL #2 DYE		\$836.63
	640-5820-447.20-61	DIESEL #2 DYE		\$1,402.62
	600-4610-441.30-10	MOBILESHC CIBUS 220		\$296.95
	010-1840-413.20-61	MAY DEPT FUEL FOR	FACILITIES	\$52.74
				\$10,380.15
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)MONTH STORAGE FACILITY	5/1/20-5/31/20	\$110.00
	010-3010-421.70-90	(1)MONTH STORAGE FACILITY	6/1/20-6/30/20	\$110.00
				\$220.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	APR 2020:5,941 TRANSACTNS	\$446.74
				\$446.74
SUPPLY SQUAD	010-3010-421.20-10	(1)PATCH BOARD(1)ORGANIZE	DOWNTOWN OFFICE	\$112.98
	010-3010-421.20-10	CRO/ACO ORGANIZERS	DOWNTOWN OFFICE	\$99.46
	010-3010-421.20-10	GEN OFFICE SUPPLY/PENS	DOWNTOWN OFFICE	\$60.44
	010-3010-421.20-10	CORRECTION TAPE	DOWNTOWN OFFICE	\$13.98
	111-4110-433.20-10	PAPER FILLER, NOTE PADS		\$11.00
	600-5060-442.20-10	PAPER FILLER, NOTE PADS		\$27.98
	010-3010-421.20-10	(1) 4PK 16G, (2) 3PK 32G	(1) DZ F301 BALL PT PENS	\$108.86
	010-3010-421.20-10	(1) 4PK MINI FINE PT	(2) 2PK 64 GB	\$61.98
	010-3010-421.20-10	(1) 4 PK G2 MINI FINE PT		\$7.49
	010-3010-421.20-99	(5)IPHONE CHARGERS	(1)ORGANIZER TRAY	\$78.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$582.71
SUPPLYWORKS	010-1840-413.20-99	BOARD,HOSE WASHERS,	BRACKETS	\$33.87
				\$33.87
SWEET PEA	010-0000-201.60-50	REFUND BITE OF BOZEMAN	CLEANING DEPOSIT:COVID19	\$200.00
	010-0000-322.70-00	REFUND BITE OF BOZEMAN	PUBLIC ASSMB PMT:COVID19	\$250.00
				\$450.00
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-APRIL	PARKING ENFORCEMENT	\$1,866.00
				\$1,866.00
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET MAY2020		\$133.45
				\$133.45
TEAR IT UP LLC	010-3010-421.50-99	(72)LBS SECURE SHRED	@0.22/LB W/ 20.00 SVC FEE	\$35.84
				\$35.84
TERRELL'S	010-7810-455.50-20	KYOCERA COPIER KM4050	MONTHLY MAINT/OVERAGE	\$211.69
	010-7810-455.50-20	KYOCERA COPIER TASK3551CI	MONTHLY MAINT/OVERAGE	\$120.16
				\$331.85
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	FY20:PR,PROJECT MANAGEMNT	\$106.25
	640-5810-447.70-10	COMPOST 2020:DESIGN,PROJ	MANAGEMENT,MEDIA	\$628.11
	640-5820-447.70-10	DBP RECYCLING BINS:PROJ	MANAGEMENT	\$21.25
	640-5810-447.70-10	MSU BULKY ITEM PICKUP	DESIGN,PROJECT MANAGEMENT	\$106.25
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	FY20:PROJECT MANAGEMENT	\$63.75
	111-4110-433.70-10	BZN STREET REPORT:SUMMER	DESIGN,PROJECT MANAGEMENT	\$510.00
	111-4110-433.70-10	BZN STREET REPORT:WINTER	MEDIA,PROJECT MANAGEMENT	\$292.50
	111-4110-433.70-10	POTHoles 2020:DESIGN,PROJ	MANAGEMENT,MEDIA	\$1,235.19
	111-4110-433.70-10	SPRING CLEANING 2020:PROJ	MANAGEMENT,MEDIA,DESIGN	\$4,270.39
	600-4640-441.70-10	EARTH DAY INSERT AD 2020	DESIGN,PROJ MGMT,MEDIA	\$1,805.77
	600-4640-441.70-10	IRRIGATION 2020:PROJECT	MANAGEMENT	\$63.75
	600-4640-441.70-10	KIDS ACTIVITY ADS:DESIGN,	PROJ MGMT,COPYWRITING	\$1,620.00
	600-4640-441.70-10	SNOW PACK ACTIVITY SHEET	PROJ MGMT,COPYWRITE,MEDIA	\$1,583.97
	600-4640-441.70-10	SPRINKLER YARD SIGNS:DSGN	PRJ MGMT,CPYWRTE,PRINTING	\$1,240.00
	600-4640-441.70-10	WATER CONSERVATION STRTGY	PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	WATER FILL STATION/TRAILR	DESIGN,PROJ MGMT,COPYWRTE	\$861.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WATERSMART PLANTING GUIDE	ILLUSTRATION,MEDIA,PRINTG	\$7,764.75
	600-4640-441.70-10	WATER CONSERVATION WEBSIT	DESIGN,PROJECT MANAGEMENT	\$191.25
				\$22,406.93
THE WRAP AGENCY (CSG MEDIA LLC)	010-3010-421.20-99	WALK YOUR RIDE SIDEWALK	PRODUCTION/INSTALLATION	\$466.50
				\$466.50
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	#3605:SNOW TIRE CHANGEOVR		\$72.00
	650-3320-424.20-61	SNOW TIRE CHANGE OVER	OIL CHANGE	\$159.00
				\$231.00
TITAN MACHINERY	710-6010-449.20-80	WASHER, INLET PORT		\$32.29
				\$32.29
TOW ZONE INC.	650-3320-424.50-10	TOW SRVCS:VEHICLE CCG724	TOWED	\$180.00
				\$180.00
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #4	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #4	\$45.55
				\$390.62
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	COVER	+ FREIGHT	\$351.81
	710-6010-449.20-80	GRILL ASSEMBLY FREIGHT	#3159 (REF 42C075617)	\$396.15
	710-6010-449.20-80	COUPLER		\$224.05
	710-6010-449.20-80	CLIP		\$96.11
	710-6010-449.20-80	SENSOR		\$135.42
	111-4110-433.20-60	PLOW CUTTING EDGES		\$1,057.68
	710-6010-449.20-80	GASKET		\$1.66
	710-6010-449.20-80	SUPPORT FRONT		\$479.21
				\$2,742.09
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	CUTTING EDGE	+ FREIGHT	\$1,205.88
				\$1,205.88
TRU-GREEN CHEMLAWN	010-7210-452.50-99	EARLY SEASON LAWN APPLCTN	SUNSET HILLS CEMETARY	\$6,825.00
				\$6,825.00
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	UPS FREIGHT TO FLOYD'S	FOR #3805	\$14.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$14.74
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	AIR FILTER		\$13.11
				\$13.11
WELLER TRUCK PARTS	710-6010-449.20-80	(2) AXLE SHAFT FOR #3110		\$731.44
				\$731.44
WESTERN PLUMBING	010-7610-453.30-30	2"GALVANIZED PIPE	BMX PARK	\$29.00
				\$29.00
WEX BANK	010-7610-453.20-61	APRIL FUEL CARDS - PARKS	0496-00-181435-9	\$198.59
				\$198.59
WHALEN TIRE INC	710-6010-449.20-80	DEMOUNT AND MOUNT 4 TIRES	ASSET# 3318	\$200.00
	710-6010-449.20-80	DEMOUNT AND MOUNT 1 TIRE	ASSET# 3715	\$50.00
	710-6010-449.20-80	TIRES ASSET # 3335		\$650.64
	710-6010-449.20-80	TIRES ASSET # 3249		\$1,612.00
	710-6010-449.20-80	TIRES ASSET # 3805		\$182.00
	710-6010-449.20-80	REPAIR FLAT ON	ASSET # 3367	\$45.00
	710-6010-449.20-80	FLAT REPAIR, ASSET # 3626		\$45.00
	710-6010-449.20-80	FLAT REPAIR, ASSET # 3805		\$45.00
	710-6010-449.20-80	ROAD SERVICE ASSET # 3752		\$327.00
	710-6010-449.20-80	(4) TIRES + SPOT REPAIRS		\$798.46
	710-6010-449.20-80	FLAT REPAIR ASSET # 2531		\$56.12
	710-6010-449.20-80	FLAT REPAIR ASSET # 3314		\$45.00
				\$4,056.22
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	HALO REFLECTOR		\$58.80
				\$58.80
				\$1,116,180.99