

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-20	SIM CARDS - PATROL		\$170.00
				<b>\$170.00</b>
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$185.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$31.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$31.43
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$95.00
				<b>\$1,585.00</b>
A & M FIRE AND SAFETY INC	111-4110-433.20-99	SUN SCREEN POUCHES		\$37.50
				<b>\$37.50</b>
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MONTHLY CLEANING: MAY	BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CLEANING: MAY	SMCC	\$1,300.00
	010-8040-456.50-30	MONTHLY CLEANING: MAY	LINDLEY CTR	\$700.00
	010-8040-456.50-30	SPEC CLEANING SERVC:COVID	LINDLEY CTR, SMCC	\$920.00
				<b>\$3,570.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MAY ADMIN FEES	ADMIN FEES MAY	\$362.25
				<b>\$362.25</b>
ALLEGRA - BOZEMAN	100-1610-411.20-10	(500)BUSINESS CARDS		\$45.95
				<b>\$45.95</b>
ALPHAGRAPHS BOZEMAN	010-8240-459.20-10	(1000) BUSINESS CARDS	HESS & VESELIK	\$170.00
	010-3110-422.20-99	FOAM CORE PRINT		\$345.00
	650-3320-424.20-99	TOWING STICKER	DESIGN AND LAYOUT	\$443.75
				<b>\$958.75</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDER COVER, SHOP TOWELS		\$90.41
	112-7710-454.50-99	FENDER COVER, SHOP TOWELS		\$5.53
	710-6010-449.50-99	(8) FEND CVR, (97) TOWEL	PLUS SERVICE CHARGE	\$56.06
	010-8040-456.50-30	11-MATS EXCHGED, SERVCHRG	SMCC	\$77.31
	650-3330-424.50-30	3X5 MAT WALNUT, 4X6 MAT	SERVICE CHARGE	\$15.33
	010-1870-413.50-30	FLOOR MATS @ FIRE STN #2		\$16.98
	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.74
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$68.31
				<b>\$345.67</b>
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIPS DUES	APA - GARBER	\$273.00
	100-1610-411.70-55	APA MEMBERSHIPS DUES	APA - ROSENBERG	\$437.00
				<b>\$710.00</b>
AMERICAN SEALCOAT	010-8040-456.30-20	CRACK SEALING PARKING LOT	SMCC	\$650.00
	189-8040-456.30-20	CRACK SEALING PARKING LOT	STORY MANSION	\$100.00
				<b>\$750.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(21) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$354.80
				<b>\$354.80</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(12)EAR PIECES	CREDIT \$58 INV 57791-1A	\$12.80
				<b>\$12.80</b>
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	TOW FROM BILLINGS TO VM	2005 AUTO CAR	\$1,750.00
				<b>\$1,750.00</b>
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:FOWLER CONNECTION RFP	3/8-3/22	\$140.00
	750-4020-431.70-10	AD:2020 STREET IMPROV BID	3/1,3/8,3/15	\$245.00
	750-4020-431.70-10	AD:KAGY SIGNAL TIMING RFP	3/8,3/15	\$120.00
				<b>\$505.00</b>
BILLION DODGE CHRYSLER	010-3010-421.80-10	#4312:2018 CHEVY EQUINOX	WAGAN #2GNAXSEV3J	\$15,000.00
	710-6010-449.20-80	BELT KIT FOR 2010 SIERRA	#3503	\$119.99
	710-6010-449.20-80	LOCK FOR #3181 - 2008	GMC SIERRA	\$171.99
	710-6010-449.20-80	SENSOR FOR #3505	2010 GMC SIERRA	\$65.99
				<b>\$15,357.97</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) ADULT BOOKS ON CD		\$213.72
	010-7810-455.20-70	(7) ADULT BOOKS ON CD		\$315.00
				<b>\$528.72</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	MEDICAL SUPPLIES		\$198.69
				<b>\$198.69</b>
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	CONTRACT TREE REMOVALS	COMMISSION CONSENT3/23/20	\$16,900.00
				<b>\$16,900.00</b>
BOZEMAN FORD	710-6010-449.20-80	ACTUATOR ASSET# 3630		\$54.95
				<b>\$54.95</b>
BOZEMAN PUBLIC SCHOOL DISTRICT	114-4130-433.80-90	NEW HIGH SCHOOL-OAK ST	CONSTRUCTION:CITY PORTION	\$252,499.98
	141-4130-433.80-90	NEW HIGH SCHOOL-OAK ST	CONSTRUCTION:CITY PORTION	\$247,785.68
	114-4130-433.80-90	NEW HIGH SCHL-OAK/CTTNWD	CONSTRUCTION:CITY PORTION	\$1,056,945.16
	141-4130-433.80-90	NEW HIGH SCHL-OAK/CTTNWD	CONSTRUCTION:CITY PORTION	\$264,236.29
				<b>\$1,821,467.11</b>
BOZEMAN SAFE & LOCK	640-5810-447.30-20	SERVICE CALL AND REPLACE	LOCKSET @ SOLID WASTE	\$332.05
	600-5010-442.30-20	REPAIR TO SHOPS DOOR		\$101.00
	111-4110-433.30-20	REPAIR TO SHOPS DOOR		\$101.00
	010-7610-453.30-30	SERVCALL:REPLACD DEADBOLT	GLEN LAKE PARK-BUILDING	\$75.00
	010-3120-422.30-20	SERVICE CALL TO FIRE	STATION #3/REMOVE KEY	\$150.00
				<b>\$759.05</b>
CASCADE MACHINERY & ELECTRIC,INC	620-5610-445.30-20	EXHAUST FILTER	+ FREIGHT	\$223.13
				<b>\$223.13</b>
CDW GOVERNMENT INC	100-1610-411.20-20	(1)DELL 27 MONITOR	MONITOR - GONZALEZ	\$721.76
	620-5610-445.20-20	DELL CTO 7070 I7 COMPUTER	FOR THE WRF	\$1,215.00
				<b>\$1,936.76</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) ADULT LARGE TYPE BOOK		\$62.30
	010-7810-455.20-70	(2) ADULT LARGE TYPE BOOK		\$47.23
	010-7810-455.20-70	(2) ADULT LARGE TYPE BOOK		\$47.23
				<b>\$156.76</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	05/19/20 - 06/18/20	\$68.98
				<b>\$68.98</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$960.79
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.62
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.98 NO NAME + FEES	\$16.62
				<b>\$1,732.23</b>
CHAFFINS, LUCAS	010-3010-421.20-61	CHRYSLER PACIFICA OIL CHG	DTF REIMBURSEMENT	\$76.95
				<b>\$76.95</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 05/22/20-06/21/20	\$99.89
	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 05/25/20-06/24/20	\$99.99
				<b>\$199.88</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	END CAP W/NUTS & BOLTS	FOR #4270 PLUS FREIGHT	\$53.68
				<b>\$53.68</b>
CITY OF BOZEMAN	865-0000-201.61-60	MAY MUNI COURT CHECKS	CITY OF BOZEMAN	\$45,994.46
				<b>\$45,994.46</b>
CITY OF BOZEMAN-BUILDING DEPT	501-3010-421.80-80	BPSC BUILDING PERMIT FEES	PLANNING REVIEW CHECK FEE	\$27,990.84
				<b>\$27,990.84</b>
CLIO SOFTWARE	010-7810-455.50-20	CLIO11 ANNUAL FEE	LIBRARY SOFTWARE	\$1,250.00
				<b>\$1,250.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CONSOLIDATED ELECTRICAL	010-7610-453.30-30	3-600V RK TD FUSE 50A		\$65.40
				<b>\$65.40</b>
COP CONSTRUCTION LLC	610-5040-442.80-90	SOURDOUGH TRANS MAIN PRJ	CONST SVCS THRU 5/21/20	\$106,129.24
	600-5040-442.80-90	SOURDOUGH TRANS MAIN PRJ	CONST SVCS THRU 5/21/20	\$11,792.14
				<b>\$117,921.38</b>
CORE & MAIN LP	600-5080-442.20-99	WATER CLIPS,	ONE LOCK DI REST CORR SAF	\$1,163.18
				<b>\$1,163.18</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-36	240 FT STEAL WIRE		\$124.05
				<b>\$124.05</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIT ISSUES	PROF SRVCS THRU 4/30/20	\$1,250.00
				<b>\$1,250.00</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(6) BOTTLE WATER EXCHANGE	LIBRARY USE	\$30.00
				<b>\$30.00</b>
CUSTOM LOGO	010-3010-421.20-30	(12)BLACK CAPS	PATROL UNIFORMS	\$155.40
				<b>\$155.40</b>
DAVE'S LOCK & KEY	620-5210-444.20-60	KEY'S FOR ASSET #'S 3663	AND 3770	\$19.50
				<b>\$19.50</b>
DELL MARKETING LP	100-1610-411.20-20	SINGLE INCIDENT REPORT	REPAIR PART	\$39.00
				<b>\$39.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	DVD CASES AND LABELS	LIBRARY USE TECH	\$376.50
				<b>\$376.50</b>
DEPT OF REVENUE	610-5040-442.80-90	SOURDGH TRANS MAIN 1%GRT	COP CNST THRU 5/21/20	\$1,072.02
	600-5040-442.80-90	SOURDGH TRANS MAIN 1%GRT	COP CNST THRU 5/21/20	\$119.11
				<b>\$1,191.13</b>
DOWL	620-5210-444.80-90	HYLITE VIEW SEWER IMPVMNT	PROF SRVCS THRU 5/16/20	\$25,102.00
				<b>\$25,102.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT FOR MAY	\$1,416.66
				<b>\$1,416.66</b>
DUST BUNNIES INC	620-5610-445.50-30	MAY JANITORIAL CLEANING	FOR THE WRF	\$1,125.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF JUNE	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF JUNE	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF JUNE	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF JUNE	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF JUNE	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF JUNE	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JUNE	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JUNE	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JUNE	\$98.33
				<b>\$25,967.50</b>
EMS SOFTWARE LLC	010-7810-455.50-20	EMS SM LITEMNT	LIBRARY SOFTWARE	\$1,018.72
				<b>\$1,018.72</b>
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME TAGS AND BARS		\$188.00
				<b>\$188.00</b>
EXECUTIVE SERVICES	010-1510-405.20-99	(14) BUDGET BOOKLETS	FOR THE FINANCE DEPT	\$1,180.15
				<b>\$1,180.15</b>
FASTENAL COMPANY	111-4110-433.20-99	BATTERIES, GLOVES		\$146.68
	600-5010-442.20-99	(9) GLOVES, (6) FLORESCEN	GREEN, (4) DUCT TAPE	\$252.46
				<b>\$399.14</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$429.69
				<b>\$429.69</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	RADIATOR ASSY		\$1,487.21
	710-6010-449.20-80	CHECK ENGINE LIGHT,	SERVICE CHARGE	\$416.56
	710-6010-449.20-80	HOSE + FREIGHT		\$24.27
	710-6010-449.20-80	HOUSING, BREATHER		\$70.78
	710-6010-449.20-80	TIE STRAP		\$10.35
	710-6010-449.20-80	DESIK CART CO# 142195		(\$75.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AD-IP DESIK CART RETURN	#3318 REFER TO #142195	(\$75.00)
	710-6010-449.20-80	RADIATOR CORE/TANK ASSEMB	FOR #1806	\$987.53
	710-6010-449.20-80	AIR COMP KIT, PARTS, PLUS	FREIGHT FOR #3804	\$1,595.02
	710-6010-449.20-80	RADIATOR CORE/TANK ASSEMB	PLUS PARTS FOR #1806	\$367.17
	710-6010-449.20-80	MULTI FUNCT TURN SIGNAL	FOR #3616	\$117.66
	710-6010-449.20-80	RADIATOR, ELBOW & BOLTS	FOR #3453	\$1,507.46
	710-6010-449.20-80	(2) GROMMET SEAL	FOR #3804	\$5.80
				<b>\$6,439.81</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	TURN SIGNAL MOUNTING, DIP	STICK	\$426.44
	710-6010-449.20-80	FUEL TANK STRAPS,		(\$46.62)
	710-6010-449.20-80	RUBBER ISOLATER FOR STRAP		(\$36.53)
				<b>\$343.29</b>
GALLATIN COUNTY CLERK-RECORDER	650-3330-424.30-10	DOCUMENT #2682315,	#2682316	\$42.00
				<b>\$42.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	MAY MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$2,075.00
				<b>\$2,075.00</b>
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	REPLACE DAMAGED ELEVATOR	BUTTONS	\$242.92
	010-1860-413.30-10	REPLACE DAMAGED ELEVATOR	BUTTONS	\$344.80
				<b>\$587.72</b>
GALLATIN VALLEY SOD	600-5030-442.20-99	SOD	@ NASH CREEK DR	\$165.00
				<b>\$165.00</b>
GREATER GALLATIN CONTRACTORS, INC	198-7610-453.50-20	LANDSCAPE MAINT: MAY	STORY MILL PARK	\$8,805.20
				<b>\$8,805.20</b>
H.D. FOWLER COMPANY	620-5250-444.20-99	SEWER COVERS, CURB BOXES	FOR THE WATER DEPT	\$1,043.44
	600-5030-442.20-99	SEWER COVERS, CURB BOXES	FOR THE WATER DEPT	\$4,034.18
	620-5230-444.20-99	ELBOW FOR SEWER DRAIN,	COUPLING	\$120.73
	620-5230-444.20-99	ELBOW FOR SEWER DRAIN,	COUPLING, GASKETS	\$345.35
	620-5230-444.20-99	CLEAN OUT ADAPTER,	THREADED PLUG	\$36.48
				<b>\$5,580.18</b>
HACH COMPANY	620-5620-445.20-99	PHOSPHATE BUFFER SOLN		\$21.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$21.35</b>
HDR INC	620-5610-445.80-90	WRF RIVER AVULSION TO#10	LOMR PROF SRVCS THRU 4/25	\$973.78
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 4/25/20	\$1,511.73
	620-5610-445.50-10	BMI SAMPLING ON EGR TO15	PROF SRVCS THRU 4/25/20	\$534.36
				<b>\$3,019.87</b>
HEEBS	010-7810-455.20-99	LIB CREAMER	LIB USE	\$9.28
				<b>\$9.28</b>
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	FURNISH AND INSTALL 4"	CONCRETE & CURB	\$1,400.00
				<b>\$1,400.00</b>
HOUCHEN BINDERY LTD	010-7810-455.20-99	MAGAZINE BINDING	LIBRARY USE TECH	\$50.00
				<b>\$50.00</b>
HOUSE OF CLEAN	710-6010-449.20-99	HAND SOAP, CLEANING PADS,	KITCHEN TOWELS	\$59.49
	010-1840-413.20-99	DISINFECTANT WIPES 3EA		\$20.94
				<b>\$80.43</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.20-99	LEGEND SECURE PAGER		\$125.00
	710-6010-449.20-80	(3) RAIN CAP & TECH TIME	FOR #4048	\$83.50
				<b>\$208.50</b>
INGRAM	010-7810-455.20-70	(1) YA NON FIC BOOK		\$14.36
	010-7810-455.20-70	(2) JUV EARLY READERS		\$42.48
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.24
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.00
	010-7810-455.20-70	(13) GRAPHIC NOVELS		\$152.92
	010-7810-455.20-70	(30) YA FIC BOOKS		\$333.41
	010-7810-455.20-70	(10) YA GRAPHIC BOOKS		\$107.03
	010-7810-455.20-70	(7) YA NON FIC BOOKS		\$75.39
	010-7810-455.20-70	(1) EARLY READER		\$3.59
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$3.59
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.10
	010-7810-455.20-70	(8) FIC BOOKS		\$155.10
	010-7810-455.20-70	(19) NON FIC BOOKS		\$416.52
	010-7810-455.20-70	(2) FIC BOOKS		\$38.57



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	010-7810-455.20-70	(9) NON FIC BOOKS		\$223.93
	010-7810-455.20-70	(10) FIC BOOKS		\$177.63
	010-7810-455.20-70	(16) NON FIC BOOKS		\$300.10
	010-7810-455.20-70	(2) FIC BOOKS		\$41.97
	010-7810-455.20-70	(47) FIC BOOKS		\$929.77
	010-7810-455.20-70	(9) BIO BOOKS		\$197.36
	010-7810-455.20-70	(8) NON FIC BOOKS		\$180.25
	010-7810-455.20-70	(5) BOOKMOBILE BOOKS		\$102.84
	010-7810-455.20-70	(72) FIC BOOKS		\$1,380.94
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS		\$62.47
	010-7810-455.20-70	(3) NON FIC BOOKS		\$73.68
	010-7810-455.20-70	(82) FIC BOOKS		\$1,543.58
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS		\$82.95
	010-7810-455.20-70	(5) BIO BOOKS		\$97.02
	010-7810-455.20-70	(65) NON FIC BOOKS		\$1,289.09
	010-7810-455.20-70	(2) NON FIC BOOKS		\$37.82
	010-7810-455.20-70	(7) BIO BOOKS		\$142.45
	010-7810-455.20-70	(72) FIC BOOKS		\$1,360.46
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$41.47
	010-7810-455.20-70	(59) NON FIC BOOKS		\$1,183.81
	010-7810-455.20-70	(37) FIC BOOKS		\$675.36
	010-7810-455.20-70	(118) NON FIC BOOKS		\$2,358.43
	010-7810-455.20-70	(28) TRAVEL BOOKS		\$443.20
	010-7810-455.20-70	(3) NON FIC BOOKS		\$48.45
	010-7810-455.20-70	(1) FIC BOOK		\$94.95
	010-7810-455.20-70	(7) FIC BOOKS		\$129.04
	010-7810-455.20-70	(1) FIC BOOKS		\$19.86
	010-7810-455.20-70	(3) NON FIC BOOKS		\$72.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.99
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$17.64
	010-7810-455.20-70	(1) EARLY READER		\$16.05
	010-7810-455.20-70	(1) JUV FIC BOOK		\$18.47
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$17.66
	010-7810-455.20-70	(1) JUV FIC BOOK		\$15.44
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$18.79
	010-7810-455.20-70	(1) PICTURE BOOK		\$21.13
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.92
	010-7810-455.20-70	(7) LARGE TYPE BOOKS		\$119.35
	010-7810-455.20-70	(1) FIC BOOK		\$14.73
	010-7810-455.20-70	(1) FIC BOOK		\$21.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS		\$30.06
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.37
	010-7810-455.70-20	1 PAGE REVIEWS		\$35.00
	010-7810-455.20-70	(4) FIC BOOKS		\$82.94
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.03
	010-7810-455.20-70	(2) FIC BOOKS		\$33.37
	010-7810-455.20-70	(2) NON FIC BOOK		\$42.06
	010-7810-455.20-70	(42) FIC BOOKS		\$739.09
	010-7810-455.20-70	(2) FIC BOOKS		\$40.30
	010-7810-455.20-70	(2) FIC BOOKS		\$39.89
	010-7810-455.20-70	(1) FIC BOOKS		\$21.03
	010-7810-455.20-70	(1) BIO BOOK		\$20.44
	010-7810-455.20-70	(3) FIC BOOKS		\$49.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.14
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$16.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.11
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.65
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.27
	010-7810-455.20-70	(2) FIC BOOKS		\$34.01
	010-7810-455.20-70	(1)NON FIC BOOKS		\$20.44
	010-7810-455.20-70	(5) FIC BOOKS		\$90.69
				<b>\$16,434.41</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY		\$123.95
				<b>\$123.95</b>
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	GLOVES, FACEMASKS	SMCC	\$207.46
	010-8040-456.20-99	4-HANDCLENSINGGEL GAL	SMCC	\$172.00
	010-8040-456.20-99	2PLYTISSUE,TWLS,9-GLOVES,	2-WAND THERMTR - SMCC	\$448.46
	010-8040-456.20-99	8-HAND CLENSING GEL GAL	SMCC	\$480.00
	010-1830-413.20-99	FOAM SOAP, TOWELS	JANITORIAL SUPPLIES	\$197.64
	010-1860-413.20-99	CLEAR LINER,SCREEN URINAL	JANITORIAL SUPPLIES	\$84.70
				<b>\$1,590.26</b>
KENCO SECURITY AND TECHNOLOGY	010-8040-456.50-30	ALARM,MONITORING SERVICE	SMCC	\$136.50
				<b>\$136.50</b>
KENYON NOBLE LUMBER CO	620-5210-444.20-65	LANDSCAPE RAKE		\$64.99
	111-4110-433.20-50	PREMIX CONCRETE		\$181.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-50	PREMIX CONCRETE		\$30.32
	010-7610-453.30-30	4-FAST ACT FUSE		\$17.96
	010-7610-453.30-30	2-CDX PLYWOOD		\$37.78
	010-7610-453.20-99	2-CDX PLYWOOD	2-2X8-8' BROWNTONE	\$22.58
	600-5010-442.20-99	HEAT SHRINK TUBING		\$23.60
	620-5610-445.20-99	BRAID TUBING		\$27.80
	010-3120-422.20-65	EXT POLE, HANDLE		\$60.26
				<b>\$467.21</b>
KLOOSTERHOF, SHANNON	100-1610-411.20-10	REFUND:FILE BOXES	OFFICE DEPOT	\$50.98
				<b>\$50.98</b>
KNIFE RIVER	620-5210-444.20-50	(8.22) PLANT MIX	FOR THE SEWER DEPT	\$493.20
				<b>\$493.20</b>
LACAL EQUIPMENT INC	710-6010-449.20-80	BROOM ARBOR & PARTS	FOR #3640 & #3623	\$1,176.28
				<b>\$1,176.28</b>
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CTR PROJ	PROF SRVCS THRU 6/2/20	\$12,555.00
				<b>\$12,555.00</b>
LAWSON GREENHOUSE	112-0000-388.20-00	TREE VOUCHER: 8	3106 GARDENBROOK	\$300.00
				<b>\$300.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	THIN NOSE GREASE COUPLER	TOOL FOR VM	\$80.88
	710-6010-449.20-99	(2) NITRILE GLOVES	FOR VEHICLE MAINT	\$69.09
	710-6010-449.20-80	MISC PARTS PLUS FREIGHT	FOR VEHICLE MAINT	\$812.66
				<b>\$962.63</b>
LEHIGH, LANCE	750-4020-431.60-10	REG:ASFPM VIRTUAL CONF	6/9-11 REIMBURSEMENT	\$300.00
				<b>\$300.00</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MONTHLY PORTAPOTTY SVC	5/1/20-5/31/20	\$105.00
				<b>\$105.00</b>
LOWE'S INC	600-5010-442.20-99	RIVER ROCK	LILY YARD WORK	\$21.25
	600-5010-442.20-99	LANDSCAPE ROCK		\$12.75
	600-5010-442.20-99	PVC TO REPAIR COUPLING		\$14.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$48.36</b>
MASTERCRAFT POOL & SPA	010-8020-456.20-99	DECKOSEAL,PRIMER,SHIPPING	SWIM CTR	\$357.95
				<b>\$357.95</b>
MISC - ACCOUNTING	620-0000-345.20-40	MEADOW CRK SEWER PAYBACK	UNIVERSITY CROSSING ANNEX	\$899.85
	111-0000-386.00-00	MEADOW CRK SIGNAL PAYBACK	UNIVERSITY CROSSING ANNEX	\$1,289.51
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	69257-58480	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	55095-62450	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	26911-4090	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	28823-154260	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	71653-254450	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	71551-253660	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	11867-65850; URINAL REBAT	\$155.25
	600-4640-441.70-99	IRRIGATION REBATE PRGM	62969-250050	\$200.00
	600-4640-441.70-99	IRRIGATION REBATE PRGM	37021-122790	\$189.00
	600-4640-441.70-99	IRRIGATION REBATE PRGM	56285-222740	\$173.64
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	72013-179920	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	15833-51200	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1251-6180	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	7565-40830	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	47031-104710	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	56395-10280	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	72013-179920	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	7681-41450	\$375.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1263-6250	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1787-8970	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	71377-78790	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	20777-65840	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	6799-57870	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	53501-66900 CML REBATE	\$3,296.70
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	40447-53130 CML REBATE	\$2,138.40
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	40447-53130 CML REBATE	\$868.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	53501-66900 CML REBATE	\$659.68
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	11867-65850 CML REBATE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	11867-65850 CML REBATE	\$375.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 18	\$500.00
	506-4130-433.80-70	MANLEY RD ROW-GRIFFIN>CTY	LIMITS:PARCEL 26	\$500.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 6/6	LINDLEY CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 6/27	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	LINDLEY CNTR DEPOSIT 6/27	ALCOHOL WAIVER	\$25.00
	010-0000-201.60-50	LINDLEY CNTR DEPOSIT 5/22	ALCOHOL WAIVER	\$35.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/22	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 6/13	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 5/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	BEALL CNTR DEPOSIT 5/29	BEALL CENTER RENTAL	\$65.00
	010-0000-201.60-50	BEALL CNTR DEPOSIT 5/29	BEALL CENTER RENTAL	\$25.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/12	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/17	STORY MANSION RENTAL	\$400.00
	189-0000-344.76-45	STORY MNSN DEPOSIT 7/17	STORY MANSION RENTAL	\$35.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/23	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #2	LANGOHR #2	\$60.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #15	CITY HALL #15	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #19	CITY HALL #19	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #16	CITY HALL #16	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #3	CITY HALL #3	\$40.00
	010-0000-344.41-00	RECREATION REFUND CHECK		\$60.00
	010-0000-344.41-00	RECREATION REFUND CHECK		\$182.00
	010-0000-344.41-00	RECREATION REFUND CHECK		\$30.00
	010-0000-344.76-10	PAVILION RENTAL REFUND		\$100.00
	720-8910-471.70-70	CANCELLED WIFE'S INS BUT	MPERA DED FOR MAR IN ERR	\$716.00
	010-0000-344.41-00	RECREATION PROGM REFUND		\$364.00
	010-0000-344.41-00	RECREATION PROGM REFUND		\$425.00
	010-0000-344.41-00	RECREATION PROGM REFUND		\$350.00
	010-0000-344.41-00	RECREATION PROGM REFUND		\$100.00
	010-0000-344.41-00	RECREATION PROGM REFUND		\$1,565.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/1	LINDLEY CTR RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 6/7	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/30	STORY MANSION RENTAL	\$400.00
	189-0000-344.76-45	STORY MNSN DEPOSIT 5/30	STORY MANSION RENTAL	\$25.00
	010-0000-201.60-50	LINDLEY CTR DEPOSIT 6/1	LINDLEY CTR RENTAL	\$150.00
				<b>\$20,757.03</b>
MISC - COURT	865-0000-201.61-60	MAY MUNI COURT CHECKS	KURT FREDERICK GUILLES	\$65.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	DOUGLAS M SMITH	\$75.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	STEVE DELANEY	\$75.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	SHAWN K IRWIN	\$150.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MIKE HOPE	\$96.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MAY MUNI COURT CHECKS	TARGET	\$323.33
	865-0000-201.61-60	MAY MUNI COURT CHECKS	NICHOLAS THOMAS FRANZ	\$265.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	HOMESITE INSURANCE	\$426.25
	865-0000-201.61-60	MAY MUNI COURT CHECKS	MOUNTAIN MAN TRADING POST	\$150.00
				<b>\$1,625.58</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000211190	\$267.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075760	\$20.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230650	\$51.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125290	\$53.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170450	\$45.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218970	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175050	\$42.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174870	\$62.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000040590	\$86.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	000090510	\$45.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000237300	\$89.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265780	\$96.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000184430	\$58.86
				<b>\$971.22</b>
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	(\$9.60)
	010-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$9.60
	010-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$772.62
	010-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$3,375.87
	100-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$47.07
	100-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$89.20
	111-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$70.51
	111-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$263.24
	112-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$33.57
	115-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$48.12
	115-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$319.27
	116-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$0.56
	120-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$3.50
	120-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$4.70
	125-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$67.67
	143-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$0.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	144-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$0.28
	178-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$2.10
	178-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$3.53
	196-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$0.70
	196-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$1.17
	600-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$75.04
	600-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$438.16
	620-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$71.92
	620-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$304.89
	640-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$61.47
	640-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$384.70
	650-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$22.40
	650-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$55.57
	670-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$18.90
	670-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$85.67
	710-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$22.06
	710-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$53.86
	750-0000-204.31-05	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$68.09
	750-0000-204.32-23	PAYROLL SUMMARY	REISSUE CK 212982-213030	\$110.73
	720-8910-471.70-70	JUNE HEALTH INS PREMIUMS	DED FROM MAY PAYCHECKS	\$426,793.10
				<b>\$433,696.00</b>
MONTANA AMBASSADORS, INC	010-8240-459.70-55	2020 MONTANA AMBASSADOR	DUES FOR BRIT FONTENOT	\$225.00
				<b>\$225.00</b>
MONTANA HIGH TECH BUSINESS ALLIANCE	010-8240-459.70-55	MHTBA BRONZE AFFILIATE	DUES	\$500.00
				<b>\$500.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS	@ SOLID WASTE	\$20.33
				<b>\$20.33</b>
MOUNTAIN SUPPLY CO	111-4110-433.20-99	PVC CEMENT HEAVY DUTY,	PRIMER PURPLE	\$21.05
	600-5010-442.20-99	PLASTIC POP UP, PLASTIC	NOZZLE	\$7.20
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$17.40
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$4.80
	600-5010-442.20-99	POLYPIPE 100#		\$23.90
	600-5010-442.20-99	(114) POLY CLAMPS, (30)	COUPLER	\$42.60
	620-5210-444.20-99	R&W IPS GATE VALVE		\$76.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$193.45</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	MRDTF #47348	\$197.00
				<b>\$197.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	IGNITION MODULE		\$80.71
	710-6010-449.20-80	RETURN BRAKE PAD, INV # 1	53744	(\$72.97)
	710-6010-449.20-80	BRAKE PAD		\$36.99
	710-6010-449.20-80	BRAKE PAD		\$72.97
	710-6010-449.20-80	LEAK DETECT DYE		\$3.16
	710-6010-449.20-80	FRIDG OIL		\$8.98
	710-6010-449.20-80	PLUG TAP		\$4.28
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.87
	710-6010-449.20-80	OIL DRY		\$60.42
	710-6010-449.20-80	COMBO SWITCH	INV # 152476	(\$127.29)
	710-6010-449.20-80	BRAKE BOOSTER CORE	INV # 153599	(\$38.13)
	710-6010-449.20-80	BRAKE FLUID		\$17.08
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$4.73
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$14.60
	710-6010-449.20-80	OIL, AIR, FUEL, HYD,	FILTERS	\$142.07
	710-6010-449.20-80	UNIVERSAL HEADLAMP		\$93.66
	710-6010-449.20-80	NAPAGOLD OIL FILTER		(\$14.60)
	111-4171-433.20-99	LAMP MINIATURES		\$2.93
	111-4110-433.20-65	IMPACT SOCKET		\$8.78
	111-4171-433.30-30	FLASHER ELECTRO MECH		\$10.57
	710-6010-449.20-80	OIL DRY FOR #4249		\$10.07
	710-6010-449.20-99	HYDRAULIC FILTER, AIR FIL	PLUS FREIGHT FOR #4253	\$156.87
	710-6010-449.30-10	ANTENNA W/MOUNTING	FOR #1056	\$13.60
	710-6010-449.20-80	BATTERY FOR #3503	CORE LESS RETURN	\$108.27
	710-6010-449.20-80	BATTERY CORE RETURN	FOR #3503 REFER #135712	(\$18.00)
	710-6010-449.20-80	OIL FILTER FOR #3839		\$35.23
	710-6010-449.20-80	BATTERY & CORE CHARGE	FOR #3630	\$121.62
	710-6010-449.20-80	ADHESIVE REFLECTOR &	FLARE KIT FOR #3868	\$36.40
	710-6010-449.30-10	(2) WIPER ARM FOR #1056		\$37.88
	710-6010-449.20-80	TANKWELD REPAIR KIT	FOR #3314	\$23.38
	710-6010-449.20-80	DISC BRAKE PAD & SERVICE	ROTORS FOR #3628	\$266.42
	710-6010-449.20-80	(2) GAT ADAPTERS FOR	#3485	\$47.82
	710-6010-449.20-80	OIL FILTER FOR #3616		\$31.79
	710-6010-449.20-80	BATTERY CORE RETURN	FOR #3630	(\$18.00)



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AIR FILTER FOR #3848		\$13.24
	710-6010-449.20-80	(2) NFD OIL DRY FOR	VEHIC MAINT STOCK	\$20.14
	710-6010-449.20-80	MIRROR FOR #3839		\$16.78
	710-6010-449.20-80	MIRROR FOR #3839		\$16.78
	111-4171-433.20-65	SMALL TOOL FOR REPAIR	OF SIGNS	\$4.94
	710-6010-449.20-99	(2) NITRILE GLOVES	FOR VEHICLE MAINT	\$21.98
				<b>\$1,290.02</b>
NATIONAL FLOOD INSURANCE PROGRAM	620-5610-445.80-90	LOMR FEE FOR EAST GALLATN	RIVER AVULSION PROJECT	\$8,250.00
				<b>\$8,250.00</b>
NEO SOLUTIONS, INC	620-5630-445.20-40	(2) TOTES FOR THE WRF	2300# @ 1.45 A LB	\$6,670.00
				<b>\$6,670.00</b>
NEW PIG CORPORATION	710-6010-449.20-99	(2) PIG OIL ABSORBENT	MAT ROLL	\$282.20
				<b>\$282.20</b>
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	T14 SPEC + SHIPPING		\$99.25
				<b>\$99.25</b>
NORTHWEST PIPE FITTING INC	620-5610-445.30-10	CONTROL VALVES	+ FREIGHT FOR WRF	\$3,230.00
	600-5060-442.20-99	2" FLANGE TRU-FLO	COMPOUND	\$1,935.96
				<b>\$5,165.96</b>
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$1,592.80
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$667.67
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.30
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$5.80
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$32.68
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$114.75
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$647.30
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$125.51
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$32.04
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$80.94
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$46.27
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$69.98
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$71.83
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$35.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$35.30
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$35.30
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$35.30
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$14.05
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$14.07
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$14.07
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.06
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.06
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.06
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$22.11
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$22.11
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$22.11
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$62.60
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$62.60
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$62.60
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$113.14
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$32.44
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$5.80
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$178.44
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$367.82
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$5.80
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$5.80
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$5.92
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.40
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 82 0724446-0	\$70.01
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 240 0724447-8	\$176.50
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$25.97
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$52.19
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$76.94
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$5.80
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$168.04
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$34.37
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$94.96
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$5.80
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.09
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$39.36
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$5.80
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$33.67
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$5.80
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$5.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$22.10
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$41.84
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$68.59
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$54.82
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$135.10
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$118.84
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$37.15
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$258.07
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$123.10
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$391.80
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.44
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$24.65
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$96.54
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,126.51
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$258.85
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.44
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$274.67
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$103.17
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$39.22
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$109.72
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$79.07
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,511.19
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$583.84
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$136.23
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$32.69
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$38.98
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$5.80
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$157.84
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.05
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$289.53
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$54.24
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$311.79
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$54.85
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$32.38
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$28.16
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.45
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.45
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.45
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.45
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$11.54
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$11.54
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$11.54
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$11.54
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$11.54
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$21.37
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,340.36
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,314.95
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,327.54
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$299.73
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$480.99
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$54.80
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,107.69
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$25.03
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.24
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$55.14
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$82.06
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$146.40
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$68.89
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$155.46
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$33.95
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$4,291.22
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$43.13
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$7.55
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$43.88
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$32.82
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$47.51
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$134.11
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$76.54
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$5.80
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$50.27
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$44.88
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$74.66
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$5.80
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$161.49
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$112.54
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$5.80
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$63.99
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$9.08
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$18.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$99.14
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$25.29
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.40
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$87.58
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$60.25
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$76.91
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$68.63
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$37.21
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$302.15
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$227.83
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$364.42
	010-7610-453.40-10	COOPER PARK IRR	0724021-1	\$44.47
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$43.52
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$43.40
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$404.48
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$404.48
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$404.48
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$311.90
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$311.90
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$311.90
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,785.14
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,407.41
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,936.43
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$204.13
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.58
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$578.60
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$820.71
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$1,963.35
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$603.41
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$432.95
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,206.10
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$83.95
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$95.01
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$52.54
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$235.24
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$235.24
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,395.57
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$520.32
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$225.00
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$118.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$206.18
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$159.68
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$59.51
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$81.45
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.44
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$90.98
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$366.59
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$44.01
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$41.35
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$40.43
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$40.44
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$40.44
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$40.44
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$40.44
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$15.90
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$15.90
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$15.90
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$15.90
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$15.90
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$23.75
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$207.98
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.56
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$715.76
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$820.18
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$19.07
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$56.57
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$43.44
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$2,816.96
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,311.57
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$35.62
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH307365DEM526 1948115-9	\$30,011.58
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$445.89
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$20.39
				<b>\$86,386.55</b>
O'REILLY AUTO PARTS	010-3120-422.30-20	(4) LIFT SUPPORT		\$108.40
	010-3120-422.30-10	MINI BULB		\$5.23
				<b>\$113.63</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ORKIN PEST CONTROL	010-8040-456.50-20	MOSQUITO SPRAYING SERVICE	LINDLEY CTR	\$79.00
				<b>\$79.00</b>
OTIS ELEVATOR	010-1840-413.30-10	QUARTERLY ELEVATOR MAINT	6/1/20 TO 8/31/20	\$669.27
				<b>\$669.27</b>
OWENHOUSE HARDWARE	710-6010-449.20-80	THERMOCOUPLE		\$14.99
	710-6010-449.20-80	IGNITER KIT		\$42.99
	111-4110-433.30-10	FENDER WASHER		\$8.29
	010-7210-452.20-99	WBGMAX+CG CTRL RTS,PAINT,	4WAYSHUTOFF,HOSENOZZLE	\$105.10
	010-7610-453.20-99	9-HARDWARE		\$24.21
	010-3120-422.20-99	GORILLA TAPE, OIL MIX		\$68.96
	010-3120-422.30-10	HEX NIPPLE		\$2.99
	010-3120-422.20-99	KEY TAGS, CARABINERS		\$20.75
	010-3120-422.20-99	POWER STRIP, BULB, LAMP		\$54.96
				<b>\$343.24</b>
PERSONALIZE IT	100-1610-411.70-99	PLANNING BOARD NAMEPLATE		\$23.40
				<b>\$23.40</b>
POWER SERVICE OF MONTANA INC.	620-5610-445.50-20	SRO INVOICING/BLOW OFF	VALVE	\$621.25
				<b>\$621.25</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(2)TASER SETS, TASER, MAG	HOLSTER	\$3,155.00
				<b>\$3,155.00</b>
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	FASTENER PRODUCTS		\$2.30
	600-5010-442.20-99	RATCHET STRAP FLAT, HOOK		\$84.49
	111-4110-433.20-65	ORANGE RUBBER HOSE		\$64.99
	111-4171-433.20-30	PAINT CLOTHES		\$89.98
	710-6010-449.20-65	TOOLS		\$111.95
	710-6010-449.30-10	SOLAR BATTERY		\$34.99
	010-7210-452.20-99	CARHARTT GRAY LENS		\$17.99
	010-7610-453.20-99	NO-SPILL 5GAL GAS		\$34.99
	111-4110-433.30-10	1/2" GALV CAP FOR #2879	COMPRESSOR	\$1.78
	111-4110-433.20-65	(3) LITTLE BIG SHOT		\$29.97
	710-6010-449.20-80	(2) 7/16 SPRING SNAP LINK	FOR #3149	\$7.58
	010-7210-452.30-10	STOP & TAIL		\$7.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$489.00</b>
REDSTONE LEASING	010-8010-456.70-90	MONTHLY LEASE SMCC COPIER	#23 OF 36 CANON C3525I	\$129.73
				<b>\$129.73</b>
RESSLER MOTORS	710-6010-449.20-80	ACTUATOR ASSET# 3630		\$45.68
				<b>\$45.68</b>
RHOMAR INDUSTRIES, INC.	111-4110-433.20-50	(110) 55 GAL DRUMS ASPHAL	& TACK OIL PLUS FREIGHT	\$4,486.44
	111-4110-433.20-50	(110) 55 GAL DRUMS ASPHAL	& TACK OIL PLUS FREIGHT	\$4,486.43
				<b>\$8,972.87</b>
ROBBINS SEPTIC TANK SERVICE	010-7610-453.50-99	VAULT SERVC:TUCKERMAN PK,	SNOWFILL	\$550.00
				<b>\$550.00</b>
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	COTTONWOOD - DURS TO BABC	ADMIN SVCS THRU 4/25/20	\$5,474.27
	141-4130-433.80-90	COTTONWOOD - DURS TO BABC	ADMIN SVCS THRU 4/25/20	\$5,474.27
	114-4130-433.80-90	DURST/FERG ROUNDABOUT	ADMIN SVCS THRU 5/23/20	\$15,679.10
				<b>\$26,627.64</b>
SANDERSON STEWART	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 5/01/20	\$3,087.43
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 5/1/20	\$21,610.78
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 5/1/20	\$10,644.12
				<b>\$35,342.33</b>
SELBY'S	750-4020-431.20-99	WATER RENOVATION PLANS		\$9.16
				<b>\$9.16</b>
SENIOR N SYNC, LLC.	010-8050-456.50-10	RFND:FALL PREVNTN WINTER	SESSION 2019-2020	\$655.46
	010-8050-456.50-10	RFND:FUSION WINTER	SESSION 2019-2020	\$451.46
	010-8050-456.50-10	RFND:SENIOR FITNESS	ASSESSMENT	\$63.00
				<b>\$1,169.92</b>
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-99	EXPANDING FOAM		\$8.35
	111-4110-433.30-30	MASONRY NAIL, FENDER	WASHER	\$6.86
				<b>\$15.21</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	BODY SERVICE HOIST MOTOR	PLUS SHIPPING FOR #3838	\$363.61



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$363.61</b>
SONETICS CORPORATION	620-5210-444.20-99	REPLACEMENT HEADBAND ANTI	ROTATION SONETICS	\$69.21
				<b>\$69.21</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3668	2013 FORD F150	\$49.27
	710-6010-449.20-80	SERVICE ON ASSET # 1610	1994 CHEVY K1500	\$42.70
	710-6010-449.20-80	SERVICE ON ASSET # 2748	1997 FORD F150	\$43.15
				<b>\$135.12</b>
STORY DISTRIBUTING CO	710-6010-449.20-80	CAM 2 ATF	+ DRUM DEPOSIT	\$458.95
	640-5820-447.20-61	523 GAL #2 DYE DIESEL	BOL #139748	\$770.38
	640-5820-447.20-61	FUEL CARDS - MAY SW	143, 868, 870, 879, 886,+	\$1,146.34
	710-6010-449.20-80	CAM2 PREIM	+ DRUM DEPOSIT	\$602.95
	115-3210-423.20-61	301 GAL UNLEADED	BOL #139518	\$55.78
	010-7610-453.20-61	301 GAL UNLEADED	BOL #139518	\$246.57
	111-4171-433.20-61	301 GAL UNLEADED	BOL #139518	\$117.87
	111-4110-433.20-61	301 GAL UNLEADED	BOL #139518	\$123.09
	010-7210-452.20-61	308GLUNLEADED,217GLDIESEL	CEMETERY	\$812.46
	111-4110-433.20-61	FUEL CARDS -STREETS MAY	013, 145, 146, 498, 129,+	\$289.61
	670-4510-435.20-61	FUEL CARDS - MAY SW	171, 172, 578, 081, 198,+	\$902.29
	010-7610-453.20-61	300 GAL #2 DYE DIESEL	BOL #139937	\$36.65
	111-4110-433.20-61	300 GAL #2 DYE DIESEL	BOL #139937	\$403.15
	010-1840-413.20-61	DEPT FUEL FOR MAY		\$20.82
				<b>\$5,986.91</b>
SUPPLY SQUAD	010-1210-402.20-10	(50) REAM OF PAPER	SUPPLIES	\$519.50
	010-1210-402.20-10	BATTERIES,CUSHION REST,	PAPPER PAD	\$50.66
	010-1210-402.20-10	CUSHION REST	OFFICE SUPPLIES	\$6.39
				<b>\$576.55</b>
SUTPHEN CORPORATION	710-6010-449.20-80	CYLINDER CAB LATCH	FOR #3486	\$178.98
				<b>\$178.98</b>
TCT WEST INC	010-7810-455.40-99	JUNE FIBER INTERENT	LIBRARY USE	\$133.45
				<b>\$133.45</b>
TERRELL'S	010-1840-413.70-90	KYOCERA 2553CI COPIER	06/2/20 TO 07/1/20	\$54.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$54.41</b>
THE HELP CENTER	140-3010-421.50-99	OVW SALARY GRANT HOURS	03/31-04/13/2020	\$1,623.55
	140-3010-421.50-99	OVW SALARY GRANT HOURS	04/14-04/27/2020	\$1,279.74
	140-3010-421.50-99	OVW SALARY GRANT HOURS	04/28-05/11/2020	\$1,623.55
				<b>\$4,526.84</b>
THE NEST COLLECTIVE, LLC	010-1210-402.50-10	COVID-19 EDUCATIONAL	OUTREACH:4/1/20-4/30/20	\$2,945.00
				<b>\$2,945.00</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 4/30/20	\$311.17
				<b>\$311.17</b>
TIRE-RAMA SERVICE CENTER	650-3330-424.30-10	SNOW TIRE CHANGE OVER		\$72.00
				<b>\$72.00</b>
TITAN MACHINERY	710-6010-449.20-80	CENTRLR LAMP KIT	+ FREIGHT	\$788.51
	710-6010-449.20-80	DRAG SHOE, BRUSHING, PART	PLUS FREIGHT FOR #3762	\$1,360.20
	710-6010-449.20-80	LOWER CONVEYOR PIN	PLUS FREIGHT FOR #3762	\$57.37
				<b>\$2,206.08</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	3-PLANTS,2-HERBS	PROGRAM	\$17.45
				<b>\$17.45</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	FREEZER PAPER, LATE FEE		\$43.00
				<b>\$43.00</b>
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$243.44
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$62.32
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$239.77
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$61.38
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$119.89
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$119.88
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$30.69
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$30.69
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$275.34
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$70.49
				<b>\$1,253.89</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FILTER		\$11.33
	710-6010-449.20-80	FILTER		\$34.58
	710-6010-449.20-80	SEAL		\$13.47
	710-6010-449.20-80	FILTER LUBE		\$14.73
	710-6010-449.20-80	50 PACK SOS, TUBE		\$1,738.08
				<b>\$1,812.19</b>
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(50) BREATHABLE EVID BAGS	+ FREIGHT	\$128.50
	010-3010-421.20-99	CREDIT (20) BLOOD ALCOHOL	FOR AZ DEPT OF PS #192096	(\$107.20)
	010-3010-421.20-99	CREDIT (45) BLOOD ALCOHOL	FOR AZ DEPT OF PS #167692	(\$241.20)
	010-3010-421.20-99	CREDIT (40) FOUR STUB GSR	EVID COLLECTION #198501	(\$380.00)
	010-3010-421.20-99	(5 EA) METH AMP TEST, LSD	MARIJUANA TEST KITS	\$224.00
	010-3010-421.20-99	(30)BREATHABLE EVID BAGS	+ FREIGHT	\$83.10
	010-3010-421.20-99	(1) BLACK WETWOP	(1) WHITE WETWOP	\$59.98
	010-3010-421.20-99	(3) COVERALLS M	(3) COVERALLS XL	\$51.70
	010-3010-421.20-99	#3 BIOHAZARD LABELS	(1200)	\$37.00
	010-3010-421.20-99	12.5 X 7.5 X 2 GUN BOXES	EVIDENCE SHIPPING BOX	\$47.00
	010-3010-421.20-99	PATROL TEST KITS	COC, HEROIN, METH	\$544.00
TW CABLE LLC	111-4171-433.20-50	CABLE OF SIGNAL REPAIRS		\$3,407.53
				<b>\$3,407.53</b>
TYLER TECHNOLOGIES, INC	010-2010-415.20-20	(2EA) PROXIMITY READERS	TIMECLOCKS TOUCHSCREEN-10	\$5,302.00
				<b>\$5,302.00</b>
UPS	010-3010-421.70-50	FORENSIC SCIENCE DIV	EVIDENCE	\$8.78
				<b>\$8.78</b>
UPS STORE #2007-BOZEMAN	010-3010-421.70-50	SHIPPING FOR INTOXILATOR	CERTIFICATION	\$163.63
				<b>\$163.63</b>
US BANK	010-1520-405.20-20	SCANNER FOR LASERFICHE /	ACCTS PAYB IMAGING BACKUP	\$896.00
	010-3110-422.20-10	APPLE STORAGE	APPLE	\$0.99
	010-3120-422.20-99	FOOD:MEALS FOR MEETING	JIMMY JOHNS	\$42.00
	010-3110-422.20-99	APPLE STORAGE	APPLE	\$0.99
	010-3120-422.20-99	CAR PHONE MOUNT	AMAZON	\$11.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.60-10	REG:ACLS CPR COURSE	GREENWELL#000329727	\$132.00
	010-3120-422.20-99	MAGNETIC CASE	AMAZON	\$13.99
	010-3110-422.20-60	GMC 2500 REGISTRATION	GALLATIN COUNTY	\$55.36
	010-3120-422.20-99	PAPER TOWELS, LYSOL	COSTCO	\$137.90
	010-3130-422.60-10	(2) SMOKE CANDLES	QA SUPPLIES	\$228.95
	010-3130-422.20-99	TRAINING SMOKE	FROGGYS FOG	\$150.00
	010-3120-422.20-99	FOOD:CAPTAIN TESTING	THAI BASIL	\$34.00
	010-3120-422.20-99	WATER	WALMART	\$39.68
	010-3140-422.70-55	IAAI -FIT RENEWAL KOEHLER	ASSOC OF ARSON	\$70.00
	010-1910-414.70-50	SHIPPING AXIS RMA BACK		\$12.50
	010-3140-422.20-99	CAR WASH	BUGGY CAR WASH	\$9.09
	010-1910-414.20-20	PHONE CABLE FOR PLANNING		\$9.99
	010-3140-422.20-65	FIRE INSP TOOLS	MUELLER'S CARD	\$112.49
	010-3140-422.20-10	FIRE INSP TOOLS ARCH SCAL	SELBYS	\$15.85
	010-3140-422.20-70	2018 IBC CODES AND TABS	ICC	\$385.00
	010-3140-422.20-10	USB CABLE	STAPLES	\$42.99
	010-3140-422.70-55	MEMBER DUES NFPA	NATIONAL FIRE PROTECTION	\$1,575.00
	010-1910-414.20-20	PHONE CASE IT		\$16.98
	010-3110-422.20-61	FUEL FOR FIRE 3 RANGER	SMITHS	\$25.75
	010-1910-414.20-20	LABELS		\$25.98
	010-1910-414.50-20	HOOTSUITE MONTHLY		\$155.99
	010-1910-414.50-20	YEARLY NOUN PROJECT	RENEWAL	\$39.99
	010-1910-414.50-20	SSL RENEWAL GO DADDY		\$499.98
	115-3210-423.20-10	CRATES & INK CARTRITGES	OFFICE SUPPLIES FOR BUILD	\$103.96
	115-3210-423.60-10	REG:IAPMO CERT FOR	JOHN DYAS	\$110.00
	115-3210-423.20-10	TAPE,PENS,PENCILS,PAPER	OFFICE SUPPLIES FOR BUILD	\$223.09
	115-3210-423.60-10	REG:IAPMO CERT FOR	NICK HUNT	\$110.00
	010-1210-402.20-99	DOCUSIGN LICENSES	04/26/20 TO 04/26/2021	\$600.00
	010-1210-402.20-99	FOOD:COMMISSION MTG	MEAL:4/20:SWEET CHILI	\$57.60
	010-1210-402.70-55	DUES:LEADERSHIP MT	CHUCK WINN	\$100.50
	010-1410-404.20-10	INK CARTRIDGE FOR PENS	AMAZON	\$11.78
	750-4020-431.20-99	LIDAR SPEED DETECTOR W/	CASE-FLEET SAFETY	\$1,929.99
	750-4010-431.20-10	GORILLA GRIP ANTI-FATIGUE	MAT-KMAINES-AMAZON	\$33.99
	750-4010-431.20-10	COMMAND HOOKS,PAPER CUTTR	AMAZON	\$34.48
	750-4010-431.20-10	CALCULATOR PAPER	AMAZON	\$6.99
	750-4020-431.60-10	REG:INSPECTION WEBINARS	FLAMMOND-5/19-6/11-APWA	\$275.00
	750-4020-431.20-10	11X17 COPY PAPER	STAPLES	\$6.35
	750-4020-431.20-10	BINDER INDEX DIVIDERS	AMAZON	\$20.12
	010-3120-422.20-99	USB CABLE, CABLE RETURN	TOWN PUMP	\$9.99
	010-3130-422.70-55	ICC CERT RENEWAL KOLMAN	ICC CODE COUNCIL	\$90.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.60-10	REG:PALS REFRESHER:LAYTON	CPR STORE	\$660.00
	010-3120-422.20-99	ELECT TAPE, CLEANING RAGS	OWENHOUSE	\$22.76
	010-3120-422.20-99	TOWELS	BED BATH & BEYOND	\$79.96
	650-3310-424.20-10	THERMOMETER FOR STAFF	INSPIREHIVE TECH	\$90.90
	650-3310-424.20-70	TEXTBOOKS FOR NEIGHBORS	COURSE:AMAZON	\$13.48
	650-3310-424.60-10	REG:NEGOTIATION COURSE	COURSERA	\$49.00
	650-3310-424.50-10	CISCO WEBEX STARTER	WEBEX	\$14.95
	650-3320-424.20-99	PARKING OFFICE SUPPLIES,	NEW WORK STATION #197	\$471.91
	650-3310-424.70-40	T2 PAYSTATION COPER CC		\$4.75
	010-1310-403.20-10	MASKING & DUCT TAPE(S)	OWENHOUSE	\$13.98
	600-5010-442.20-99	(5) LARGE PIZZA FOR FIELD	CREW LUNCH - WATER	\$86.04
	600-5010-442.60-20	REG:AWWA CNF- J ALSTON	2020 ANNUAL CON - REFUND	(\$875.00)
	111-4110-433.30-10	1/2" WELDED IRON PIPE	HUB FOR RISER	\$87.00
	111-4110-433.20-99	HOT COCOA, COFFEEMATE	PLATES, PAPER TOWELS	\$38.42
	600-5010-442.20-99	HOT COCOA, COFFEEMATE	PLATES, PAPER TOWELS	\$38.42
	111-4110-433.20-65	48" ADJUSTABLE TOTE	FOR STREETS	\$2,086.09
	010-7810-455.20-99	PORTABLE SIGN BOARD	FOR LIBRARY	\$56.99
	111-4110-433.70-99	LICENSE FEE FOR #4309	2019 NISSAN FRONTIER	\$43.89
	010-3120-422.20-60	LICENSE FEE FOR #4305	2020 FORD RANGER - FIRE	\$43.89
	010-3010-421.70-99	LICENSE FEE FOR #4048	2020 FORD EXPLORER - BPD	\$23.79
	111-4110-433.20-99	CHARGER & WALL ADAPTER	FOR STREETS	\$44.98
	010-3130-422.20-65	WAFER BOARD	SIMKINS HALLIN	\$369.60
	010-3120-422.20-99	GOO GONE, SOLVENT	AUTOZONE	\$7.99
	010-3120-422.20-65	(2) HEADLIGHTS, (4) BAGS	THE FIRE STORE	\$350.55
	010-3110-422.70-55	NFSA MEMBERSHIP WALDO	FIRE SPRINKLER ASSOC	\$50.00
	010-3140-422.70-90	MAY STORAGE RENTAL	05/1-05/31/20 ABBA	\$187.00
	010-3120-422.30-10	WINTER TIRE SWAP	EXPLORER/ WHALEN	\$80.00
	010-3110-422.20-30	(12) POLO SHIRTS	MERCHOLOGY	\$599.88
	600-4610-441.20-99	LIFEPAK CR2 AED	AED SUPERSTORE	\$1,620.00
	750-4025-431.60-10	REG:ARCGIS ONLINE TRNG	KESSLIE:GEOSPATIAL TRNG	\$898.00
	010-1840-413.20-99	350 BOTTLES HAND SANITIZR	BOZ SPIRITS DISTILLERY	\$1,050.00
	600-5010-442.60-10	REG:CEU TRAINING- ESTRADA	DISTRIBUTION BASIC	\$99.85
	600-5060-442.60-10	REG:CEU TRAINING- ESTRADA	DRINKING WATER	\$84.85
	600-5010-442.60-10	REG:CEU TRAINING - TUSKEN	CDC ORGAN, HEALTH CONCERN	\$58.85
	010-3010-421.20-30	(3)PK USAF(3)PK USMS PINS	(3)PK NAVY(3)PK ARMY PINS	\$58.51
	010-3010-421.20-30	(3)PK USAF PINS REFUNDED	MILITARY BEST	(\$12.88)
	010-3010-421.20-99	DAVES LOCK AND KEY	(5)6000B KEYS REMADE	\$15.00
	010-3010-421.20-99	(1)HITCH PIN DTWN OFFICE	OWENHOUSE	\$3.19
	010-3010-421.70-50	UPS STORE (1)SHIPPING FEE	MAG FLASHLIGHT RETURN	\$12.48
	600-5010-442.20-99	(40) TRADITIONAL MASKS	GREY	\$652.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	AMAZON (1)CAP W/HAT LINER		\$15.00
	010-3010-421.20-99	AMAZON DJI OSMO MOBILE 3	COMBO FOR LIVE VIDEO	\$126.81
	010-3010-421.20-60	EAGLE TIRE REMOVE SNOW	TIRES / ASSET 2696	\$70.00
	010-3010-421.20-60	AC DELCO TDS / ASSET 3627	(1)VEHICLE PROGRAMMING GM	\$40.00
	010-3010-421.20-65	(1)40 S&W GLOCK MAGAZINE	GLOCK STORE	\$41.95
	010-3010-421.20-30	(4)HANDCUFF - MOLLE	HIGH SPEED GEAR	\$140.50
	600-5010-442.20-99	BLACK TASK CHAIR		\$295.00
	600-5010-442.60-10	REG:CEU TRNG-E ANDERSON	CORROSION CONT, GEOLOGY	\$64.85
	600-5010-442.60-10	REG:CEU TRAINING- ESTRADA	BASIC DW ECOMONY	\$54.95
	600-5010-442.60-10	REG:CEU TRAINING-CALDWELL	DRINKING WATER LAB	\$362.70
	600-5010-442.60-10	REG:CEU TRAINING- ESTRADA	BASIC DW ECOMONY	\$54.95
	620-5210-444.60-10	REG:CEU TRAINING-CALDWELL	WW BASIC, COLLECTION	\$379.40
	620-5610-445.20-99	(2) 2 GALLON HOME &GARDEN	SUPPLIES	\$29.98
	620-5610-445.20-99	KS BAGS 200		\$14.69
	620-5610-445.60-10	CEU TRAINING - FRIELING	ACTIVATED SLUDGE	\$52.80
	620-5610-445.60-10	CEU TRAINING - BYLER	BFCS, WATERBORNE PATHO	\$90.85
	620-5610-445.60-10	CEU TRAINING - TIPPS	JAR TEST, LIFT STA REP, P	\$88.80
	620-5610-445.60-10	CEU TRAINING - FRENCH	DISINFECTANT ALTERNATIVES	\$81.95
	620-5610-445.20-99	UV BUILDING FOR SLEEVE	WIPERS HYDRA FILTER	\$39.94
	620-5610-445.60-10	CEU TRAINING - GRIBBON	BASIC MICRO PART 1 & 2	\$38.90
	620-5610-445.60-10	CEU TRAINING - LEUM	AIR VALVES, DYE TRACING,	\$111.80
	620-5610-445.60-10	CEU TRAINING - TIPPS	BIO NUTRIENT REM, REV OSM	\$60.85
	620-5610-445.60-10	CEU TRAINING - FRIELING	WATERSHED, WORLD OF FOG	\$88.75
	620-5610-445.60-10	CEU TRAINING - ROBERTS	ACTIVATED SLUDGE	\$52.80
	620-5620-445.20-99	(3) 20# BAG OF ICE		\$7.47
	620-5610-445.20-99	4" T-SHANK, 4" NON ARBOR	FOR WRF	\$25.46
	620-5610-445.60-10	CEU TRAINING - GRIBBON	BLUEPRINTS, PIPE & VALVE	\$84.70
	620-5610-445.20-99	KS WIPES FOR WRF		\$9.99
	620-5610-445.20-99	KS WIPES & TOWELS		\$26.98
	620-5610-445.60-10	CEU TRAINING - FRENCH	CLARIFIER OP, ACT SLUDGE	\$68.85
	620-5610-445.60-10	CEU TRAINING - DEWALD	BASIC MICRO, DYE TRACING	\$121.80
	620-5620-445.20-99	ALBASUN50, (2) 20# BAG OF	ICE	\$17.97
	620-5610-445.20-99	FIRST AID AND WOUND CARE	SUNSCREEN	\$35.00
	620-5610-445.20-99	(100) PACKETS SUNSCREEN	LOTION	\$24.99
	620-5610-445.20-10	TONER CART - MAGENTA	TONER CART - YELLOW	\$35.98
	620-5630-445.30-10	DBL SPLIT SHAFT COLLAR	FOR BOILER	\$34.98
	620-5610-445.30-20	AUTOMATIC TOWEL DISPENSER		\$55.99
	620-5610-445.20-99	AED MOBILE PACKAGE	RETURN TO GRAINGER	(\$1,617.74)
	620-5610-445.20-10	(2) HEAVYWEIGHT SHEET	MARKER, ERASER, RULER	\$41.83
	620-5610-445.30-20	CR2 LIFEPAK AED		\$1,595.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-20	OVERHEAD DOOR SAFE T-	BEAM SENSOR	\$34.99
	620-5610-445.20-99	WALL MOUNT DRY ERASE	BOARD STAND	\$14.99
	620-5610-445.20-10	(2) STAPLES MOVE AND	STORE	\$44.98
	010-1210-402.20-10	SHARPIES & LEGAL PADS	TARGET	\$10.27
	010-1210-402.70-20	NEWSPAPER SUBSCRIPTION	1 MONTH(BDC)	\$9.97
	010-1210-402.20-99	PHONE CASE & TEMPERED	GLASS:CELLULAR PLUS	\$79.98
	010-1260-402.60-10	REG:IAPC USA COURSE	DANI HESS	\$265.00
	010-8240-459.70-99	PODCAST HOSTING	05/3/20 TO 06/02/20	\$12.00
	010-8240-459.70-99	ICLOUD STORAGE	APPLE	\$0.99
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$82.13
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$58.58
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$67.51
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$77.03
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$78.36
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM TECH	\$70.95
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$66.92
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$56.95
	640-5810-447.20-20	(5) ASURION 2YR TABLET	PROTECTION PLAN & SUPPORT	\$224.95
	640-5810-447.20-20	(5) SAMSUNG GALAXY TAB	10.1" TOUCHSCREEN	\$1,399.95
	640-5810-447.30-20	(4) 4X8 DRYWALL, DRYWALL	1#, (8) 2X WHITE WOOD	\$116.66
	640-5810-447.30-20	(8) 2X4 - 8' WW STUDS	JOINT COMPOUND	\$37.87
	640-5810-447.20-20	(4) RAM MOUNT ARM SOCKET	& TAB CRADLE, SHIPPING	\$374.20
	640-5810-447.20-20	(2) MAG CABLE 2 PACK	CHARGER	\$27.98
	640-5810-447.20-99	GADGET GUIDE & OTTER BOX	FOR IPHONE	\$79.98
	640-5810-447.20-99	GADGET GUIDE & OTTER BOX	FOR IPHONE	\$79.98
	640-5810-447.20-99	GADGET GUIDE & OTTER BOX	FOR IPHONE - RETURN	(\$79.98)
	640-5810-447.20-10	(2) 3X4 DRY ERASE BOARD		\$279.98
	640-5810-447.20-60	(5) CAR 2 PORT TABLET	AUTO CHARGER	\$149.95
	640-5810-447.20-20	(2) SCREEN PROTECTOR 3PK	FOR GALAXY TABLET	\$23.98
	640-5810-447.20-10	DESK ORGANIZER, TAPE DISP	MAGNETS, STAPLER. PAPER	\$270.50
	640-5810-447.60-20	REFUND AIRLINE TICKET	CHEAPOAIR	(\$133.38)
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$56.68
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$47.23
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$55.89
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$53.10
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM TECH	\$52.84
	600-5010-442.60-20	REG:AWWA - ADAM MCCARVER	2020 CONFERENCE REFUND	(\$510.00)
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$52.45
	620-5210-444.60-20	REG:AWWA - JAKE TROXELL	2020 CONFERENCE REFUND	(\$510.00)
	010-1520-405.70-10	INDEED: JOB AD	ACCOUNTS PAYABLE CLERK	\$124.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.60-20	REG:AWWA - ERIC STEINER	2020 CONFERENCE REFUND	(\$510.00)
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$29.32
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$27.90
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$36.25
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$29.07
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$30.54
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM TECH	\$30.56
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$33.55
	010-1520-405.70-10	INDEED: JOB AD	ACCOUNTS PAYABLE CLERK	\$175.07
	600-5010-442.60-10	REG:CEU TRAINING - TELL	DIST MATH, WATERBORNE	\$204.45
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$65.38
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$61.14
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$64.82
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$63.89
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$63.68
	600-5010-442.60-10	REG:CEU TRAINING- STEINER	DCVA, PVB, RPZ, WETLANDS	\$197.75
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM TECH	\$58.69
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$61.67
	010-1520-405.70-10	INDEED: JOB AD	ACCOUNTS PAYABLE CLERK	\$62.15
	600-5010-442.60-10	REG:CEU TRAINING- MANLICK	COLLECT SYST, PUMP STATIO	\$198.50
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPCT II OR III	\$63.69
	115-3210-423.70-10	INDEED: JOB AD	SENIOR PLANS EXAMINER	\$47.54
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$58.19
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$53.76
	115-3210-423.70-10	INDEED: JOB AD	BUILDING INSPECT IV	\$76.48
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM TECH	\$63.69
	010-1530-405.70-10	INDEED: JOB AD	BILLING CLERK III	\$73.43
	010-1520-405.70-10	INDEED: JOB AD	ACCOUNTS PAYABLE CLERK	\$64.31
	600-5060-442.60-10	REG:CEU TRNG-SCHROEDER	DCVA, PVB, & RPZ TESTING	\$140.85
	600-5010-442.60-10	REG:CEU TRAINING- BATEMAN	BACKFLOW, CIPP, LEAD PIPE	\$137.60
	620-5210-444.60-10	REG:CEU TRAINING- DILBECK	BLUEPRINTS, GIS, ERS, LEA	\$136.60
	620-5210-444.60-10	REG:CEU TRAINING- TROXELL	DISTRIBUTION BASIC & MID	\$212.70
	600-5010-442.60-10	REG:CEU TRAINING - ROMEO	STORM, TRENCHLESS, ERS	\$150.65
	620-5210-444.60-10	REG:CEU TRAINING - SIMON	FIRE HYDRANT, RISK ASSESS	\$104.75
	600-5010-442.60-10	REG:CEU TRAINING - FAUST	BFCS, LEAD PIPE, TECH	\$149.60
	620-5210-444.20-99	(2) CROSBY SWIVEL EYE	HOOK LATCH	\$490.00
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BUILDING INSPCT II OR III	\$599.00
	600-5010-442.60-10	REG:CEU TRAINING - RUCKS	CHLORINE, CORROSION CON	\$182.75
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BUILDING INSPECT IV	\$599.00
	600-5010-442.20-70	WSO WATER DIST GRADE	STUDY BOOKS, FREIGHT	\$530.72



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	SENIOR PLANS EXAMINER	\$599.00
	620-5210-444.60-10	REG:CEU TRAINING - SHANE	HYDRO CYCLE, MECH SEAL FA	\$92.80
	100-1610-411.70-10	APA LEARN: JOB AD	PLANNER	\$295.00
	010-2010-415.20-10	DOCUSIGN	ANNUAL 1 USER: M.SMITH	\$300.00
	620-5210-444.20-99	BENCH YOKE VISE FOR	FLUSHER TRUCK #3675	\$170.66
	750-4025-431.60-10	REG:INTRO TO SQL-COLLINS	5/13/20-ONLINE:CENGAGE	\$149.00
	115-3210-423.30-40	3-LOGITECH WEBCAMS	AMAZON	\$629.97
	115-3210-423.30-40	DELL PC WALL MOUNT	HIDEIT MOUNTS	\$33.99
	115-3210-423.30-40	WIRELESS KEYBOARDS/MOUSE	COMBOS(2):AMAZON	\$99.98
	115-3210-423.30-40	DISPLAY PORT CABLE,HDMI	CABLES:AMAZON	\$105.94
	115-3210-423.30-40	DELL PC WALL MOUNTS(2)	HIDEIT MOUNTS	\$60.98
	115-3210-423.30-40	MOBILE CHARGING STATION	AMAZON	\$329.99
	115-3210-423.30-40	WIRELESS KEYBOARD/MOUSE	COMBO(2):AMAZON	\$99.98
	640-5810-447.20-99	SINGLE TIER STORAGE LOCKR	FRONT BASE PLUS FREIGHT	\$687.65
	010-7810-455.20-99	STANDARD PRO MONTHLY	ZOOM SUBSCRIPTION	\$14.99
	010-7810-455.70-20	ONLINE LIB JOURNAL SUBSCR	5/20-5/21	\$290.00
	010-7810-455.20-99	IPAD COVER	CHILDRENS	\$21.99
	010-7810-455.60-10	GROUP FITNESS INSTR	CERTIFCIATION	\$299.50
	010-7810-455.70-99	JAMEX-NETPAD MONTHLYSUBCR	PROCESSING CREDITCALL	\$35.00
	010-7810-455.20-99	(4)PIZZAS STAFF MTG 5/13	MACKENZIE RIVER	\$86.28
	010-7610-453.20-99	TABLE,HOSEREEL,SHARKVACUU	COSTCO	\$635.18
	010-7610-453.20-99	OFF,4-TOOLCOMBO,2-JMPSTRT	COSTCO	\$1,087.86
	010-7610-453.20-99	2-BITHOLDER,4-TUFFTOTE12GL	HOME DEPOT	\$57.86
	112-7710-454.20-20	ICLOUD STORAGE	APPLE.COM	\$2.99
	010-8050-456.60-20	ONLINETRAINNG:CAMP4UREMIX	PAYPAL-GUIDE INC. ORG	\$50.00
	010-7210-452.20-65	2-SANDINGBELTPK,BELTSANDR	HOME DEPOT	\$185.94
	010-7210-452.20-99	2-MOTO OIL,2-LIQUID SOAP	WALMART	\$22.58
	010-7210-452.20-99	EQKIDS50,4-LIQUID SOAP	WALMART	\$17.34
	010-7210-452.20-99	BOUNTY,JUMPSTARTR,CHARMIN	COSTCO	\$169.75
	010-7210-452.30-30	12-9V DURACELL	COSTCO	\$221.88
	010-7210-452.20-99	SCOTTTOWEL,KSTOWEL,PAPER	COSTCO	\$98.71
	010-7210-452.20-99	2-UNIVERSL ABSORBNT25#BAG	GRAINGER	\$69.65
	010-8030-456.20-30	27-WHISTLES,12-HIPPACKS,	8-LG SWIMSUITS-SWIMOUTLET	\$700.51
	010-8030-456.20-99	2-TEAK OIL	OWENHOUSE	\$29.98
	010-8030-456.20-99	PAIL,SPRYR,CLEANR,CUP,MOP	OWENHOUSE	\$125.00
	010-8030-456.30-10	4-PICNIC TABLES	BELSON OUTDOORS	\$3,489.25
	010-8030-456.20-99	GAS FOR POWER WASHER	HOLIDAY STATIONSTORE	\$5.57
	010-8030-456.20-99	STENCILS	OFFICE DEPOT	\$6.59
	010-8020-456.20-99	2CLEARWELD,2CAULK,BACKER	HOME DEPOT	\$43.79
	010-8020-456.20-99	GAS FOR POWER WASHER	THRIFTWAY SS #11	\$13.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.30-20	PREP,PAINTDOORS/TRIM:SWMC	JOEL ULRICH PAINTING	\$830.00
	010-8020-456.20-99	GROUT, SPONGES,FLOAT	KENYON NOBLE	\$82.89
	010-3010-421.70-55	EXPLORER POST ANNUAL	CHARTER DUES	\$405.60
	010-3010-421.20-99	TRU RED PORTABLE CORD	STAPLES	\$15.99
	010-3010-421.70-20	SUBSCRIPTION GRAMMERLY	176 ELLINGSON	\$29.95
	010-3010-421.70-50	MAILINGS 175 SWANSON	MSU-CENTRAL MAIL SRV	\$1.20
	010-8030-456.20-65	4-9'UMBRELLA,GLAZNGPUTTY,	6-UMBRELLA BASE-RECSUPPLY	\$2,942.28
	010-3010-421.20-99	42 GAL 50 CT 3ML	CONTR CH:LOWES	\$25.98
	010-3010-421.20-99	FOOD:LATE NT INVESTIGATN	EVID HANDLING BI20-01699	\$54.45
	010-3010-421.70-20	SUBSCRIPTION GRAMMERLY	143 FRANSCIONI	\$29.95
	010-3010-421.70-90	STORAGE RENT 5.01-5.31.20	MY STORAGE LLC	\$245.00
	010-3010-421.20-20	WIRELESS MOUSE	DETECTIVES:STAPLES	\$29.99
	010-8020-456.30-10	ROPER DRYER, TANK SPRAYR,	DOOR HANDLE - LOWE'S	\$494.08
	010-3010-421.20-99	NARCAN 4MG NASAL	PATROL:CVS PHARMACY	\$219.99
	010-3010-421.20-20	LOGITECH QUICKCAM	FOR NOTEBOOKS PRO:AMAZON	\$140.36
	010-3010-421.20-30	SKETCHERS MENS COTTNWD	AMAZON	\$54.60
	010-3010-421.20-99	DISPOSABLE CLEANING GLVS	(6) PKS:AMAZON	\$188.69
	010-3010-421.20-99	(1) CS 1000 SM	INDIGO NITRILE GLVS:AMAZN	\$71.95
	010-3010-421.20-99	CREDIT THERMOMETER	RETURNED:AMAZON	(\$20.00)
	010-3010-421.20-99	DISPOSABLE GOWN(50)	RETURNED:AMAZON	(\$99.99)
	010-3010-421.20-99	SHOTGUN CASE 163	SPORTSMAN WAREHOUSE	\$16.99
	010-3010-421.20-10	SANDWICH BAGS FOR THERM	ALBERTSONS	\$19.48
	010-3010-421.70-20	SUBSCRIPTION 1 MO	ADOBE CAPTIVATE	\$33.99
	010-3010-421.20-99	FIREMARK SENSOR GLOVES	SRT:OUTDOOR RESEARCH	\$185.00
	010-3010-421.20-10	AA DURACELL COPPERTOP	BATTERIES:STAPLES	\$20.99
	010-3010-421.20-99	SANDWICH BAGS FOR THERM	ALBERTSONS	\$3.29
	010-3010-421.20-99	DURACELL COPPERTOP AA	(144) PER CASE:STAPLES	\$118.99
	010-3010-421.20-99	NEW COLLAR IVAN/159	PETCO	\$9.99
	010-3010-421.60-10	REG:TRAINING:RICHARDSON	CHAD PROFESSIONAL TRNG	\$29.00
	010-3010-421.60-10	REG:TRAINING:OGDEN	CHAD PROFESSIONAL TRNG	\$29.00
	010-3010-421.60-10	REG:TRAINING:VANSLYKE	CHAD PROFESSIONAL TRNG	\$29.00
	010-3010-421.60-10	REG:TRAINING 2: TANKINK	CHAD PROFESSIONAL TRNG	\$40.00
	010-3010-421.60-10	REG:TRAINING 2: VANSLYKE	CHAD PROFESSIONAL TRNG	\$40.00
	010-3010-421.60-10	REG:TRAINING 2: OGDEN	CHAD PROFESSIONAL TRNG	\$40.00
	010-3010-421.60-10	REG:TRAINING 2:RICHARDSON	CHAD PROFESSIONAL TRNG	\$40.00
	010-7610-453.20-99	3-TOUCHFREE THERMOMETER	GEARSPLAY	\$227.97
	010-3010-421.60-10	REG:TRAINING :TANKINK	CHAD PROFESSIONAL TRNG	\$29.00
	010-3010-421.60-10	REG:WRJSM 2020:RICHARDSON	MSU.MONTANA.EDU	\$325.00
	010-3010-421.60-10	REG:WRJSM 2020:RICHARDSON	MSU.MONTANA.EDU	\$325.00
	010-3010-421.60-10	WRJSM 2020 REGISTRATION	REFUND	(\$325.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	WRJSM 2020 REGISTRATION	REFUND	(\$325.00)
	112-7710-454.70-10	DEPT PROMO:EARTHDAY,PARKS	FACEBOOK	\$25.00
	010-7610-453.70-10	DEPT PROMO:EARTHDAY,PARKS	FACEBOOK	\$25.00
	010-8050-456.70-10	DEPT PROMO:EARTHDAY,PARKS	FACEBOOK	\$3.99
	010-8050-456.70-10	DEPT PROMO:EARTHDAY,PARKS	FACEBOOK	\$35.00
	010-8020-456.70-10	DEPT PROMO:EARTHDAY,PARKS	FACEBOOK	\$25.00
	100-1610-411.20-10	3 SHELF BOOKCASE	K. RISCHKE:AMAZON	\$86.99
	100-1610-411.20-10	DRAWER ORGANIZERS	AMAZON	\$14.71
	100-1610-411.20-10	STORAGE BINS	AMAZON	\$76.98
	100-1610-411.20-10	FILE CABINET / STORAGE	AMAZON	\$280.98
	100-1610-411.20-10	OFFICE SHELVES	LOWES	\$52.68
	100-1610-411.20-20	WEBCAM	AMAZON	\$75.98
	100-1610-411.20-10	PHONE CASE - LACIE	AMAZON	\$26.19
	100-1610-411.70-20	DOCUSIGN SUBSCRIPTION	ANNUAL LICENSE	\$300.00
	100-1610-411.60-10	REG:APA WEB CONF - ROGERS	#3155420:APA	\$125.00
	100-1610-411.60-10	REG:APA WEB CONF-SAUNDERS	#3151406:APA	\$125.00
	100-1610-411.20-10	PRINTER PAPER	STAPLES	\$214.66
	178-1310-403.70-40	POSTAGE TO MAIL CHECKS	BACK TO PARTICIPENTS	\$49.80
	178-1310-403.60-10	REG:RISE20 NADCP CONF	(7)PEOPLE:VIRTUAL:BOZEMAN	\$3,465.00
	600-4640-441.70-99	WATER EDU GROUP	WATER WHEEL FOR OUTREACH	\$50.00
	600-4640-441.70-99	WATERPROOF WORK PHONE	IPHONE CASE	\$25.98
	600-4640-441.70-99	CONSERVATION MART	OUTDOOR WATER KIT	\$539.40
	010-1840-413.20-99	SNEEZE GUARDS, 25 EA	+ SHIPPING	\$1,389.06
	010-1840-413.20-99	BRADY LABELS, 5EA	AMAZON	\$108.80
	010-1840-413.20-99	GLOVES, BRADY LABELS,	FOAM MOUNTING TAPE	\$147.82
	010-1840-413.20-99	POSTER PUTTY	AMAZON	\$24.99
	010-1880-413.30-20	STAINLESS FAUCET	FOR FIRE STATION#3	\$69.00
	010-1840-413.20-99	SPRAY BOTTLES 16OZ, 96 EA	+ SHIPPING	\$339.93
	010-1880-413.30-20	FAUCET 1EA,SIGNS	+ SHIPPING	\$143.12
	010-1840-413.20-99	PAPER TOWELS, MICRO FIBER	TOWELS, BLEACH	\$98.94
	010-1840-413.20-99	BATTERIES, 3 PKG, HOSES	2 EA	\$130.95
	010-1840-413.20-99	PAPER TOWELS, MICRO FIBER	TOWELS	\$84.95
	010-1840-413.20-99	BUCKETS & LIDS, 48 EA	+ SHIPPING	\$599.43
	010-1830-413.30-20	BATTERY 1EA	AMAZON	\$24.99
	010-1840-413.20-99	WIRE BRUSHES 10EA, PAINT	HARDNER:AMAZON	\$81.98
	010-1860-413.30-20	LAMPS 40EA	AMAZON	\$251.96
	010-1830-413.30-20	BELTS 2EA	AMAZON	\$11.20
	010-1210-402.70-55	3CMA ANNUAL MEMBERSHIP	REGISTRATION:MILEUR	\$605.00
	010-1210-402.60-20	FLIGHT:3CMA CONFERENCE	MILEUR:MO:9/8/20	\$147.60
	010-1210-402.60-20	FLIGHT:3CMA CONFERENCE	MILEUR:MO:9/11/20	\$252.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.70-20	SIGNUP GENIUS FEE	VOLUNTEER REGISTRATION	\$9.99
	010-8240-459.20-99	BLUETOOTH HEADSET	AMAZON	\$84.66
	010-0000-133.70-00	APPLE EPP PROGRAM PURCHSE	HAL RICHARDSON	\$899.00
	010-1530-405.20-10	PLANTRONICS HEADSET	SWITCH - DUNCAN	\$42.99
	010-1530-405.20-10	PLANTRONICS HEADSET	DUNCAN	\$163.20
	010-1510-405.20-10	1 DZN UNIBALL SIGNO PENS		\$17.68
	010-1530-405.20-10	2 ENERGIZER MAX 9V	BATTERIES	\$4.35
	010-1520-405.20-10	4 CANS COMPRESSED AIR		\$21.93
	010-1510-405.20-10	1 DZN PENTEL GEL INK PENS		\$19.82
	010-1510-405.70-99	GRAPHIC DESIGN PLATFORM	CANVA	\$12.95
	010-1510-405.70-99	ZOOM VIDEO MONTHLY	ZOOM	\$14.99
				<b>\$58,459.84</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES, HYD FITTING	S, WASHER FLUID	\$95.73
	710-6010-449.20-80	HYD FITTINGS		\$269.36
	710-6010-449.20-80	(2) WIPER BLADE, (3) HYD	FITTINGS FOR STOCK	\$83.62
	710-6010-449.20-80	(3) HYD FITTING	FOR VEHICLE MAINT	\$66.26
				<b>\$514.97</b>
WATER GEAR INC	010-8030-456.20-80	RESALEITEMS:GOGGLES,CAPS,	DIAPERS	\$614.04
	010-8020-456.20-99	DECKOSEAL,PRIMER,SHIPPING	SWIM CTR	\$357.95
	010-8020-456.20-99	DECKOSEAL,PRIMER,SHIPPING	SWIM CTR	(\$357.95)
				<b>\$614.04</b>
WATSON LABEL PRODUCTS	010-7810-455.20-99	(3000) NEW LIBRARY CARDS	LIB USE	\$1,489.50
	010-7810-455.70-50	SHIPPING	LIB USE	\$48.70
				<b>\$1,538.20</b>
WEX BANK	010-1210-402.20-99	MARCH FUEL CARD-SUSTNBLTY	0496-00-562213-9:CARWASH	\$12.00
	010-1210-402.20-61	MARCH FUEL CARD-SUSTNBLTY	0496-00-562213-9	\$34.26
	010-1210-402.20-61	MARCH FUEL CARD-SUSTNBLTY	0496-00-562213-9	(\$2.55)
				<b>\$43.71</b>
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(160) BLANK SIGNS	FOR THE STREET DEPT	\$2,777.47
				<b>\$2,777.47</b>
				<b>\$2,926,723.47</b>