

Name	Budget Account	Description 1	Description 2	Transaction Amount
AG DEPOT	010-7610-453.20-40	(260) WEED & FEED @\$23.70	(240)WEED AND FEED @ \$32.	\$13,842.00
				\$13,842.00
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1810-413.30-10	AIR FILTERS, 60EA		\$306.60
	010-1840-413.30-10	AIR FILTERS, 72EA		\$883.81
	010-1850-413.30-10	AIR FILTERS, 72EA		\$340.80
	010-1860-413.30-10	AIR FILTERS, 18EA		\$153.54
	010-1870-413.30-10	AIR FILTERS, 5EA		\$89.95
				\$1,774.70
ALLEGRA - BOZEMAN	010-3010-421.20-99	(250)BUSINESS CARDS	183/PETERSON PATROL	\$30.95
	010-3010-421.20-99	(100)BUSINESS CARDS	170/TANKINK SRO	\$27.20
	010-3010-421.20-99	(250)BUSINESS CARDS	178/LUSBY PATROL	\$35.95
	670-4510-435.70-99	ADOPT A DRAIN POSTERS,RCK	CARDS,YARD SIGNS	\$321.61
				\$415.71
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS, SHOP TOWELS	@ VEHICLE MAINT	\$90.41
	112-7710-454.50-99	FLOOR MATS, SHOP TOWELS	@ VEHICLE MAINT	\$5.53
	650-3330-424.50-30	3X5 MAT WALNUT, 4X6 MAT	SERVICE CHARGE	\$15.33
	010-1840-413.50-30	FLOOR MATS @ FIRE STN 1		\$51.46
				\$162.73
AMAZON.COM	010-7810-455.20-70	(40) DVDS		\$561.38
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(1) DVD		\$17.99
	010-7810-455.20-70	(5) DVDS		\$91.95
	010-7810-455.20-70	(1) PIC BOOK		\$39.90
	010-7810-455.20-99	(3) LOTION FOR LIB USE		\$23.97
	010-7810-455.20-99	(200)PAPER BAGS	CURBSIDE USE	\$59.98
	010-7810-455.20-70	(1) FIC BOOK		\$15.90
	010-7810-455.20-70	(1) FIC BOOK		\$6.77
	010-7810-455.70-50	SHIPPING		\$3.96
	010-7810-455.20-70	(2) DVDS		\$15.48
	010-7810-455.20-70	(1) FIC BOOK		\$13.88
	010-7810-455.20-70	(1) FIC BOOK		\$9.74
	010-7810-455.20-70	(1) FIC BOOK		\$13.98
	010-7810-455.20-70	(1) FIC BOOK		\$12.99
	010-7810-455.20-70	(1) FIC BOOK		\$11.12

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$17.98
	010-7810-455.20-70	(1) FIC BOOK		\$9.94
	010-7810-455.20-70	(1) DVD		\$13.94
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.99
	010-7810-455.20-70	(1) DVD		\$12.99
	010-7810-455.20-70	(1) FIC BOOK		\$15.87
	010-7810-455.20-99	(50) BAGS	LIB CURBSIDE	\$57.98
	010-7810-455.20-70	(1) DVD		\$43.99
	010-7810-455.20-70	(1) DVD		\$11.35
	010-7810-455.20-70	(9) DVDS		\$150.70
	010-7810-455.20-70	(17) DVDS		\$234.69
	010-7810-455.20-70	(3) FIC BOOKS		\$23.51
	010-7810-455.20-70	(3) FIC BOOKS		\$10.00
	010-7810-455.20-70	(5) DVDS		\$50.86
	010-7810-455.20-99	USB PLUGS	LIB USE	\$36.29
	010-7810-455.20-70	(3) DVDS		\$40.75
	010-7810-455.20-70	MUSIC CDS		\$7.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$33.60
	010-7810-455.20-70	(1) FIC BOOK		\$12.70
	010-7810-455.20-70	(3) DVDS		\$42.57
	010-7810-455.20-70	(2) NON FIC BOOKS		\$38.40
	010-7810-455.20-70	(1) FIC BOOK		\$13.98
	010-7810-455.20-70	(1) FIC BOOK		\$7.52
	010-7810-455.20-70	(1) FIC BOOK		\$8.94
	010-7810-455.20-70	(1) FIC BOOK		\$5.96
	010-7810-455.20-70	(1) FIC BOOK		\$8.88
	010-7810-455.20-70	(1) DVD		\$9.96
	010-7810-455.20-70	(3) FIC BOOKS		\$53.57
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.12
	010-7810-455.20-70	(3) FIC BOOKS		\$48.65
	010-7810-455.20-70	(1) FIC BOOK		\$8.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.00
	010-7810-455.20-70	(1) FIC BOOK		\$9.99
	010-7810-455.20-99	BAGS SUMMER READING		\$119.95
	010-7810-455.20-70	(1) FIC BOOK		\$9.99
	010-7810-455.20-70	(1) FIC BOOK		\$18.79
	010-7810-455.20-70	(1) FIC BOOK		\$17.79
	010-7810-455.20-70	(1) YA FIC BOOK		\$7.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) YA NON FIC BOOKS		\$48.89
	010-7810-455.20-70	(1) DVD		\$12.99
	010-7810-455.20-70	(3) DVDS		\$53.88
	010-7810-455.20-70	(1) FIC BOOK		\$9.24
	010-7810-455.20-99	(400) BAGS	CURBSIDE	\$103.96
	010-7810-455.20-70	(1) FIC BOOK		\$8.24
	010-7810-455.20-70	(1) FIC BOOK		\$9.98
	010-7810-455.20-70	(1) FIC BOOK		\$14.99
	010-7810-455.20-70	(1) FIC BOOK		\$13.98
	010-7810-455.20-70	(7) NON FIC BOOKS		\$143.44
	010-7810-455.20-70	(13) NON FIC BOOKS		\$221.03
	010-7810-455.20-70	(4) NON FIC BOOKS		\$48.36
	010-7810-455.20-70	(2) DVDS		\$31.98
	010-7810-455.20-99	(100) BAGS	CURBSIDE	\$25.99
	010-7810-455.20-70	(4) DVDS		\$52.99
	010-7810-455.20-99	PAPER BAGS	CURBSIDE	\$103.96
	010-7810-455.20-70	(4) FIC BOOKS		\$60.93
	010-7810-455.20-70	(1) FIC BOOK		\$16.74
	010-7810-455.20-70	(1)NON FIC BOOK		\$14.83
	010-7810-455.20-70	(2) FIC BOOKS		\$35.98
	010-7810-455.20-70	(1) FIC BOOK		\$15.94
	010-7810-455.20-70	(2) FIC BOOKS		\$6.95
	010-7810-455.20-70	(1) DVD		\$8.89
	010-7810-455.20-70	(1) FIC BOOK		\$16.68
	010-7810-455.20-70	(1) FIC BOOK		\$7.97
	010-7810-455.20-70	(1) FIC BOOK		\$16.42
	010-7810-455.20-70	(1) FIC BOOK		\$11.99
	010-7810-455.20-70	(1) DVD		\$16.28
	010-7810-455.20-70	(2) PROF DEVELOP BKS		\$73.34
	010-7810-455.20-70	(2) DVDS		\$28.78
	010-7810-455.20-70	(1) DVD		\$43.46
	010-7810-455.20-70	(1) FIC BOOK		\$8.94
	010-7810-455.20-70	(2) FIC BOOK		\$37.78
				\$3,514.93
ARBORCARE TREE SERVICE INC	112-7710-454.50-20	TREE WORK: WESTFIELD PK		\$415.00
	112-7710-454.50-20	DEEP ROOT SPRAYING	SPRUCE&JUNIPER-3072FENWAY	\$75.00
	112-7710-454.50-20	ELM SCALE TREATMENT	954 NEW HOLLAND	\$125.00
	112-7710-454.50-20	ELM SCALE TREATMENT	2619 DAFFODIL	\$50.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.50-20	ELM SCALE TREATMENT	2615 DAFFODIL	\$120.00
	112-7710-454.50-20	ELM SCALE TREATMENT	1015 NEW HOLLAND	\$45.00
				\$830.00
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-20	MOWING,WEED&FEED: MAY2020	STORY MANSION PK	\$925.00
				\$925.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(12) ECHECKS BLDG DIV	MO ACCESS FEES-MAY 6/16	\$14.80
				\$14.80
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(20)MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$341.34
				\$341.34
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)STRIKE CUFF DUTY GEAR	RESETS	\$31.60
	010-3010-421.20-30	GEAR FOR 3 NEW OFFICERS	142/144/147	\$697.79
	010-3010-421.20-30	(1)TACTICAL HOLSTER	189/CHAFFINS	\$118.25
	010-3010-421.20-30	(5)REPLACEMENT CHAINS	FOR BADGE HOLDERS/152	\$13.95
	010-1840-413.20-30	PPE, JACKETS, 3EA		\$627.00
				\$1,488.59
BASHKIREW, NATHANIEL	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:BASHKRVW:6/16-17	\$112.00
				\$112.00
BATTERIES PLUS #254	010-3120-422.20-99	AA BATTERIES		\$61.44
				\$61.44
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1)TOW TO EVIDENCE	CASE BI20-01699	\$252.00
	640-5810-447.50-99	TOW ON ASSET # 3453		\$500.00
				\$752.00
BIG SKY PUBLISHING LLC	750-4020-431.70-10	AD:MANLEY SID BONDS RFP	5/10,5/17	\$120.00
				\$120.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	RAZORS, SCALPELS,	MEDICAL SUPPLIES	\$79.49
	010-3120-422.20-98	ALC PREP, TUBING, CO2 DET	MEDICAL SUPPLIES	\$89.65
				\$169.14

Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	UNCLAIMED PROPERTY NOTICE	PUBLIC NOTICE ON JUNE 1	\$13.00
	010-3010-421.70-10	BDC DONT DRINK & DRIVE	NOTICE 2X	\$100.00
	010-1210-402.70-10	AD:COVID-19 AWARENESS	COVID-19 AWARENESS	\$1,035.00
	111-4110-433.70-10	NOTICE OF PASSAGE OF SILD	#759-CREATION	\$168.00
				\$1,316.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01685	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01809	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01900	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01941	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01986	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02006	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-02011	\$34.00
				\$238.00
BOZEMAN MOTORCYCLE & ATV LLC	010-7610-453.30-10	2000 YAMAHA:SERVC,PARTS,	REPAIRD STARTR LEAD,LABOR	\$200.25
	010-7610-453.30-10	2003 POLARIS:SERVC,PARTS,	LABOR	\$390.70
				\$590.95
BOZEMAN SAFE & LOCK	640-5810-447.20-61	(5) BLUE PADLOCK KEY	SW - FORREST	\$14.25
				\$14.25
BOZEMAN TREE SERVICE INC	112-7710-454.50-20	SCALE BASAL TRUNK SPRAY	2959 ANNIE ST	\$75.00
	010-1830-413.30-30	PEST CONTROL SERVICE	MAY/JUN	\$360.00
				\$435.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	JUNE 2020 FLUORIDE TESTNG		\$30.00
	600-4610-441.50-99	SUSPENDE SOLIDS &	ALUMINUM TESTING	\$34.00
	600-4610-441.50-99	COLIFORM/ECOLI	TESTING:JUNE 8,2020	\$307.50
	600-4610-441.50-99	SUSPENDE SOLIDS &	ALUMINUM TESTING	\$34.00
				\$405.50
BROCK ENTERPRISES INC	111-4110-433.20-50	6300 LB PLEXI MELT ROAD	SAVER SEALANT	\$4,473.00
	111-4110-433.20-50	6300 LB PLEXI MELT ROAD	SAVER SEALANT	\$4,473.00
				\$8,946.00
BROWN, TROY	010-3130-422.60-10	MEALS:EMERGENCY DRIVR TNG	LEWISTWN:BROWN:6/23-24	\$73.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$73.00
BUFFALO RESTORATION	010-8040-456.30-20	WATER MITIGATION: RESTRM	LINDLEY CTR	\$2,143.05
				\$2,143.05
CAPRI, JOE	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:CAPRIL:6/16/20	\$56.00
				\$56.00
CDW GOVERNMENT INC	600-4610-441.20-20	DELL PRO STEREO SOUNDBAR		\$68.30
	010-1840-413.30-20	(5)DELL 22IN MONITORS		\$825.00
				\$893.30
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$26.57
				\$26.57
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 06/4-07/03/20	\$84.48
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 06/04-07/03/20	\$52.92
	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	\$51.72
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.71
	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	\$27.88
	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
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$27.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	\$27.88
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$27.90
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$27.90
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$27.90
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTRY	\$27.90
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$27.90
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$27.90
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$27.90
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$27.90
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$27.90
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$27.90
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$27.90
	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	\$89.94
	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	\$41.08
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.08
				\$2,367.23
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$138.72
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$9.90
				\$247.62
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 06/09-07/08/20	\$124.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 06/10-07/09	\$109.99
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:06/09/20-07/08/20	\$20.10
				\$350.05
CHURCHILL EQUIPMENT	710-6010-449.20-80	SERVICE ON ASSET # 3766	FILTER, HYDOMAX	\$874.40
	710-6010-449.20-80	REPLACED REAR HOUSING	PUMP ASSET # 4206	\$531.43
				\$1,405.83
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	MAY VEHICLE MNT BILLNG	2010 GMC 2500HD	\$18.00
	010-7210-452.30-10	MAY VEHICLE MNT BILLNG	2010 GMC 2500HD	\$165.00
	750-4020-431.30-10	MAY VEHICLE MNT BILLNG	2016 1/2-TON 4-DOOR	\$819.01
	750-4020-431.30-10	MAY VEHICLE MNT BILLNG	06 FORD EXPLORER	\$318.95
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$104.49
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$1,274.68
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$652.43
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$218.36
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$50.00
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$351.03
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$250.29
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$9.00
	010-3120-422.30-10	MAY VEHICLE MNT BILLNG	HYD SYSTEM	\$57.82
	112-7710-454.30-10	MAY VEHICLE MNT BILLNG	2017 FORD DUMP BED	\$1,317.50
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	2012 TORO GR/MASTER 4100D	\$1,323.80
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	06 4X4 GROUNDMASTER (3317	\$1,872.17
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	455D 2 X 2 MOWER	\$1,535.03
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	TORO LAWN MOWER	\$386.94
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	MASSEY - FERUSON TURBO	\$757.33
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	1997 JD 770 UTITLY TRACTO	\$292.22

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	08 GMC K3500HD	\$797.86
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	JACOBSEN HR-5111 MOWER	\$245.67
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	TORO GROUNDMASTER	\$812.96
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	06 4X4 GROUNDMASTER (3317	\$650.64
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	MASSEY LOADER W/ SKID	\$327.00
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	1997 JD 770 UTITLY TRACTO	\$56.12
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	TORO Z MASTER 40" DECK	\$205.55
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	TORO GRANDSTAND MOWER	\$228.01
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	2000 FORD F-350 XCAB	\$182.63
	010-7610-453.30-10	MAY VEHICLE MNT BILLNG	2012 TORO GR/MASTER 4100D	\$463.87
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$4.80
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$82.81
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2003 IMPALA BLACK	\$10.26
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$19.66
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$85.39
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$55.99
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2016 FORD UTILITY	\$25.01
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$125.06
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$202.02
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$16.40
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$5.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$300.12
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$14.92
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$131.35
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$15.64
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$5.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$346.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	08 IMPALA	\$12.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$21.63
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$52.18
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$35.39
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$194.52
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2014 FORD UTILITY	\$10.00
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2003 IMPALA BLACK	\$45.70
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$103.62
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2018 FORD	\$115.53
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$194.52
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$5.94
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$297.54

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2018 FORD	\$79.98
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2020 FORD	\$54.95
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	1999 JEEP CHEROKEE 4WD	\$74.10
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2018 FORD	\$14.92
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$77.35
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$103.62
	010-3010-421.30-10	MAY VEHICLE MNT BILLNG	2012 IMPALA BLK+WHI	\$15.79
	620-5210-444.30-10	MAY VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$43.15
	620-5210-444.30-10	MAY VEHICLE MNT BILLNG	2013 FORD F150 4X4	\$49.27
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG	1994 CHEVY 1/2 TON P/U	\$18.50
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG	1994 CHEVY 1/2 TON P/U	\$42.70
	111-4171-433.30-10	MAY VEHICLE MNT BILLNG	1998 FORD EXT CAB	\$43.15
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$160.24
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$2,223.53
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$284.48
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$281.37
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2007 CONDOR	\$315.87
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$321.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$28.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	1993 VOLVO GARBAGE TRUCK	\$78.99
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	TIRES	\$798.46
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$45.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2007 CONDOR	\$45.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$182.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$1,612.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$200.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$45.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$94.07
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$124.66
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$2,015.50
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$177.24
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$365.59
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$784.02
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$38.00
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2006 GMC SIERRA 3500	\$10.48
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	1993 VOLVO GARBAGE TRUCK	\$68.04
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$1,705.57
	640-5810-447.30-10	MAY VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$72.81
	640-5820-447.30-10	MAY VEHICLE MNT BILLNG	2007 CONDOR	\$13.49

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.30-10	MAY VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$603.31
	670-4510-435.30-10	MAY VEHICLE MNT BILLNG	ISUZU NRR	\$1,509.15
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ISUZU NRR	\$24.96
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ISUZU NRR	\$18.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER	\$501.13
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$703.66
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2017 TRAILKING	\$241.62
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	1992 CAT LOADER	\$2,261.52
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ISUZU NRR	\$198.49
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$94.38
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	EQUIPMENT PROCUREMENT	\$166.50
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2017 VOLVO MINI-LOADER	\$1,205.88
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$22.26
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$214.22
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$45.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2016 COLD PLANER	\$205.63
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ASPHALT PAVER	\$232.45
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2017 BOMAG TANDEM ROLLER	\$109.56
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	DURAPATCHER	\$201.15
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ISUZU NRR	\$974.09
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	RESALE GOODS	\$356.54
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2014 TOYOTA PRIUS	\$29.85
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER	\$18.00
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	2004 F350 FORD POWER STRO	\$408.76
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	ISUZU NRR	\$280.09
	111-4110-433.30-10	MAY VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$18.00
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	2006 GMC SIERRA 1 TON	\$43.15
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$846.98
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	CAT BACKHOE	\$9.00
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	2013 GMC 3500 HD	\$62.50
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$155.20
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	CAT BACKHOE	\$157.46
	600-5010-442.30-10	MAY VEHICLE MNT BILLNG	1988 1 TON PU WITH DUMP	\$198.21
				\$43,102.95
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:47 HRS	MISC LOCATIONS	\$3,525.00
	750-4010-431.50-20	GRAFFITI REMOVAL:53.5 HRS	MISC LOCATIONS	\$4,012.50
	750-4010-431.50-20	GRAFFITI REMOVAL:6 HRS	& SUPPLIES: MISC LOCATION	\$1,068.02

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$8,605.52
CONFLUENCE CONSULTING, INC.	630-5240-444.80-90	FRONT STR SEWER CONST PRJ	WETLAND MITIGATION SVCS	\$852.50
				\$852.50
CORE & MAIN LP	600-5010-442.30-10	(2) SHELL CUTTER & (2)	PILOT DRILL - RECONDITION	\$2,666.26
				\$2,666.26
CREWSENCE, LLC	010-3010-421.70-20	1MO PATROL SCHED SOFTWARE	06/01-06/30/2020	\$630.70
				\$630.70
CUSTOM LOGO	112-7710-454.20-30	5-STAFF SHIRTS,SCREENLOGO		\$70.30
				\$70.30
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	#4048:VEHICLE SET UP KITS	LIGHTBAR, SIRENS, MOUNT,E	\$9,091.72
	010-3010-421.30-10	CUSTOM PUSHBUMPER REPAIR	ASSET 4042	\$452.00
				\$9,543.72
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	KYOCERA TA2553CI COPER LS	20 E OLIVE	\$60.00
				\$60.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	DVD CASES TECH SERVICE	SUPPLY	\$251.00
				\$251.00
DEPT OF REVENUE	114-4130-433.80-90	DURSTN>FNDRS>FWLR 1% GRT	MONTANA CIVIL THRU 6/1/20	\$670.28
	141-4130-433.80-90	DURSTN>FNDRS>FWLR 1% GRT	MONTANA CIVIL THRU 6/1/20	\$670.28
	114-4130-433.80-90	DURSTN>FNDRS>FWLR 1% GRT	MONTANA CIVIL THRU 6/1/20	\$402.17
	141-4130-433.80-90	DURSTN>FNDRS>FWLR 1% GRT	MONTANA CIVIL THRU 6/1/20	\$1,608.68
				\$3,351.41
DHM DESIGN	116-8210-459.50-40	ALLEY IMPROV CONCEPT PRJ	PROF SRVCS THRU 05/29/20	\$2,503.45
				\$2,503.45
DIMAS, COLTER	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:DIMAS:6/16-17	\$112.00
				\$112.00
DOOR TECH INC	640-5810-447.30-20	COMMERCIAL DOOR REPAIR	@ SOLID WASTE	\$280.50

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$280.50
DOVETAIL	010-7610-453.30-30	GUTTERS,DOWNSPOUTS INSTAL	SOUTHSIDE PK	\$1,025.00
				\$1,025.00
DOWL	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	TO#3 PROF SVCS THRU 5/16	\$3,457.50
	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 5/23/20	\$5,110.00
				\$8,567.50
ELECTRO CONTROLS INC.	600-4610-441.80-20	#4275:INSTALLED RELAYS	HVAC CONTROL PANEL @ WTP	\$517.08
				\$517.08
ELHARD, CONNER	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:ELHARD:6/16-17	\$112.00
				\$112.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MTX000224 DOSING TANK	SAMPLING WO#B20052090	\$112.00
	600-4610-441.50-99	MTX000224 GW MONITORING	WELLS SMPLNG WO#B20052073	\$366.00
				\$478.00
ENNIS-FLINT TRADING INC.	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
	110-4120-433.20-99	(429)GAL OF PAINT:WHITE&	YELLOW @\$9.75 &\$10.34 GAL	\$4,305.00
				\$30,135.00
EXEC U CARE SERVICES	650-3330-424.50-30	MAY JANITORIAL SERVICES	SERVICE FOR PARKING GARGE	\$400.00
				\$400.00
FASTENAL COMPANY	600-5010-442.20-99	(7) OIL, (13) GLOVES, (2)	BLEACH, (11) QUICKMARK	\$392.66
				\$392.66
FINDAWAY WORLD, LLC	010-7810-455.20-70	(10) YA AV PLAYAWAYS		\$626.00
				\$626.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	STRUT SPRING TILT ASSY		\$85.54
	710-6010-449.20-80	VALVES, HOSES, ETC	FOR #1806	\$1,914.48
	710-6010-449.20-80	HOSE PLUS FREIGHT	FOR #1806	\$16.25
	710-6010-449.20-80	DRAIN VALVE PLUS FREIGHT	FOR #3453	\$30.77
	710-6010-449.20-80	TOWING & ELECT HOOK UP	FEE FOR #3453	\$173.75
				\$2,220.79
FORT HARRISON B.O.Q.	010-3010-421.60-10	REG(4)NIGHTS MLEA TRAING	BRIDGE	\$154.00
				\$154.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(193) UTILITY IVR PYMTS	PYMT GATEWAY FEES 6/10	\$29.25
				\$29.25
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	45,000 LBS COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	45,000 LBS COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	45,000 LBS COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	38,460 LBS COMINGLE	RECYCLING	\$4,230.60
	640-5820-447.50-10	96,380 LBS OCC PROCESSING	RECYCLING	\$2,650.45
	640-5820-447.50-10	PURCHASED OCC	CREDIT MEMO	(\$2,409.50)
				\$19,321.55
GALLATIN TREE CARE	112-7710-454.50-20	15-STREET TREE PRUNES	7TH@ALDERSN-DICKERSN	\$4,995.00
				\$4,995.00
GALLATIN VALLEY SOD	010-7210-452.30-30	500FT-ROLLS BLUE GRASS	CEMETERY	\$150.00
	010-7210-452.30-30	100FT-ROLLS BLUE GRASS	CEMETERY	\$30.00
				\$180.00
GLASSDOCTOR-BOZEMAN	010-3010-421.30-10	WINDSHEILD RPLCMNT #3438	VELTKAMP	\$225.66
				\$225.66
GLOBAL NET	010-1910-414.40-55	JUNE MONTHLY INTERNET		\$240.00
				\$240.00
GREATLAND CRANE INSPECTION INC	600-4610-441.30-10	MAN LIFT ANNUAL,MONORAIL	CRANE ANNUAL AND TRAVEL	\$4,400.00
				\$4,400.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
GREENWELL, RYAN	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:GREENWEL:6/16/20	\$56.00
				\$56.00
HACH COMPANY	620-5620-445.20-99	SENSOR CAP ASSY, PEEK	SALT BRIDGE, CALCIUM	\$3,678.37
				\$3,678.37
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.20-99	SPRING CHECK VALVE (4)		\$301.82
				\$301.82
HYDRO LOGISTICS IRRIGATION, LLC.	010-1810-413.30-30	IRRIGATION START-UP	CITY HALL	\$50.00
	010-1840-413.30-30	IRRIGATION START-UP	PROF BLDG	\$50.00
	010-1860-413.30-30	IRRIGATION START-UP	LIBARAY	\$300.00
	010-1820-413.30-30	IRRIGATION START-UP	FIRE STN 1	\$50.00
	010-1870-413.30-30	IRRIGATION START-UP	FIRE STN 2	\$50.00
	010-1880-413.30-30	IRRIGATION START-UP	FIRE STN 3	\$100.00
				\$600.00
INDUSTRIAL TOWEL	620-5610-445.50-30	RED SHOP TOWEL, FLOOR MAT		\$173.97
				\$173.97
INGRAM	010-7810-455.20-70	(2) YA FIC BOOKS		\$27.92
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$35.98
	010-7810-455.20-70	(3) JUV HOLIDAY BOOK		\$19.38
	010-7810-455.20-70	(5) JUV FIC BOOKS		\$33.55
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$31.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$16.19
	010-7810-455.20-70	(1) PICTURE BOOK		\$20.58
	010-7810-455.20-70	(1) YA FI CBOOK		\$10.58
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$71.63
	010-7810-455.20-70	(42) EARLY READERS		\$494.00
	010-7810-455.20-70	(34) JUV FIC BOOKS		\$334.70
	010-7810-455.20-70	(59) JUV NON FIC BOOKS		\$676.27
	010-7810-455.20-70	(46) PICTURE BOOKS		\$470.16
	010-7810-455.20-70	(2) JUV COMICS		\$29.38
	010-7810-455.20-70	(2) YA FIC BOOKS		\$21.16
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$17.40
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$26.43
	010-7810-455.20-70	(1) BK MOBILE BOOK		\$8.81

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(10) FIC BOOKS		\$191.69
	010-7810-455.20-70	(1) BKMOBILE FIC BOOK		\$20.44
	010-7810-455.20-70	(1) FIC BOOK		\$12.91
	010-7810-455.20-70	(53) FIC BOOKS		\$928.74
	010-7810-455.20-70	(4) FIC BOOKS	FY21	\$85.90
	010-7810-455.20-70	(1) FIC BOOK		\$18.65
	010-7810-455.20-70	(1) FIC BOOK		\$18.93
	010-7810-455.20-70	(2) FIC BOOK		\$38.51
	010-7810-455.20-70	(1) FIC BOOK		\$19.69
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(1) FIC BOOK		\$19.27
	010-7810-455.20-70	(2) NON FIC BOOKS		\$30.62
	010-7810-455.20-70	(6) FIC BOOKS		\$103.11
	010-7810-455.20-70	(1) FIC BOOKS	FY21	\$21.48
				\$3,876.23
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	(47,000)MAGNESM HYDROXIDE	FOR THE WRF FACILITY	\$10,152.00
				\$10,152.00
J & H OFFICE EQUIPMENT	620-5610-445.20-10	MONTHLY MAINTENANCE FEE		\$118.57
	650-3310-424.50-20	CANON C2225 COPIER MNT	05/5/20 TO 06/04/20	\$81.85
				\$200.42
KAMP IMPLEMENT CO	710-6010-449.20-80	METRIC YOKES		\$102.45
				\$102.45
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	SANITIZING GEL, 1 CS,		\$312.50
	010-1840-413.20-99	DISINFECTANT WIPES 4 CS		\$147.44
	010-1830-413.20-99	TOWELS,CLEAR LINERS	JANITORIAL SUPPLIES	\$181.18
	010-1840-413.20-99	TISSUE,TOWELS,LINERS	JANITORIAL SUPPLIES	\$133.67
	010-1830-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$67.16
				\$841.95
KENYON NOBLE LUMBER CO	111-4110-433.20-99	SANDERS		\$86.49
	600-5010-442.20-99	TRAILER END PLUG	ELECTRICAL TAPE	\$15.28
	111-4110-433.30-30	LUMBER FOR RAMP		(\$36.54)
	111-4110-433.30-30	LUMBER FOR RAMP		\$183.14
	112-7710-454.20-99	CLEANER,2-INV MKG,RAGS		\$35.46

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	2-5GALBUCKT,3BRSH,2URETHN	AERATOR,STL SPADE RAZOR	\$163.41
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$7.97
	010-7610-453.20-99	SOCKET ADAPTER SET		\$13.49
	010-7610-453.20-99	2-DECK COMM REDWOOD		\$68.34
	010-1840-413.20-99	LOCTITE, EYE GRAB HOOK		\$15.38
				\$552.42
KNIGHT, ANDREW	010-3010-421.70-20	CANVA MONTHLY INVOICE	SOCIAL MEDIA DESIGN	\$119.40
				\$119.40
KONECRANES INC DBA CRANE PRO SVCS	620-5610-445.50-20	JUNE 2020 INSPECTION,	ROUTINE MAINTENANCE	\$1,545.00
				\$1,545.00
KXLF COMMUNICATIONS INC	010-1210-402.70-10	TELEVISION ADVERTISING	COVID-19 AWARENESS	\$3,660.00
				\$3,660.00
LARSON, MATT	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:LARSON:6/16-17	\$112.00
				\$112.00
LEHIGH, LANCE	750-4020-431.70-55	MT PROF ENGINEER LICENSE	LEHIGH	\$100.00
				\$100.00
LITTLE STINKERS SEPTIC SERVICE	650-3330-424.50-30	WEEKLY PORTA POTTY SERVIC		\$1,142.23
	650-3330-424.50-30	WEEKLY PORTA POTTY SERVIC		\$2,269.53
	650-3330-424.50-30	WEEKLY PORTA POTTY SERVIC		\$1,142.23
	650-3330-424.50-30	PARKING GARAGE	WEEKLY PORTA POTTI	\$1,107.23
				\$5,661.22
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.57	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.57	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.77	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.84	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.65	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.30	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.25	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.51	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	35.99	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.02	\$154.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.46	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.54	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.31	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.80	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.06	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.76	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.53	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.77	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.52	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.06	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.87	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.20	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.51	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.05	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.31	\$135.00
				\$3,802.00
LUBE ALLEY	010-3120-422.30-10	OIL CHANGE FORD TRUCK	2005 FORD TRUCK	\$54.00
				\$54.00
MATT'S SAW SHOP	112-7710-454.20-65	LEAF BLOWER,CHAINSAW,PPE		\$1,109.80
				\$1,109.80
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO BLADE COMBO		\$157.50
	710-6010-449.20-80	TORO BLADE COMBO		\$157.50
	710-6010-449.20-80	TORO BLADE COMBO		\$157.50
	710-6010-449.20-80	TORO BLADE COMBO		\$222.74
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$340.70
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$431.20
				\$1,467.14
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	50965-230480:2932 AUTM GV	\$229.99
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	69255-253690:1922 RYUN SN	\$90.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	66321-220650:3409 MONIDA	\$290.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	9037-50150:2003 KNAAB	\$199.47
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	14751-80250:2702 CRABTREE	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	28789-11800:310 S 8TH AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	23613-83820:305 SANDERS	\$150.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2283-11690:714 S 8TH AVE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	8991-49770:422 HENDERSON	\$125.00
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$144.00
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$144.00
	650-0000-322.50-10	REFUND 6 GARAGE PERMITS	COVID-19	\$453.60
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 8 GARAGE PERMITS	COVID-19	\$576.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 3 GARAGE PERMITS	COVID-19	\$216.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 9 GARAGE PERMIT	COVID-19	\$658.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 7 GARAGE PERMITS	COVID-19	\$514.80
	650-0000-322.50-10	REFUND 5 GARAGE PERMITS	COVID-19	\$370.80
	650-0000-322.50-10	REFUND 3 GARAGE PERMITS	COVID-19	\$216.00
	650-0000-322.50-10	REFUND 11 GARAGE PERMITS	COVID-19	\$802.80
	650-0000-322.50-10	REFUND 5 GARAGE PERMITS	COVID-19	\$360.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$144.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 12 GARAGE PERMITS	COVID-19	\$874.80
	800-0000-344.80-00	RECONVEYANCE OF BLK 58	LOTS 79-80 NEW DIV	\$419.40
	010-0000-344.80-00	RECONVEYANCE OF BLK 58	LOTS 79-80 NEW DIV	\$778.88
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 3 GARAGE PERMITS	COVID-19	\$237.60
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 5 GARAGE PERMITS	COVID-19	\$360.00
	650-0000-322.50-10	REFUND 10 GARAGE PERMITS	COVID-19	\$730.80
	650-0000-322.50-10	REFUND 4 GARAGE PERMITS	COVID-19	\$288.00
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$154.80
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$144.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$154.80
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$144.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 40 GARAGE PERMITS	COVID-19	\$2,880.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 3 GARAGE PERMITS	COVID-19	\$216.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 19	COVID-19	\$1,476.00
	650-0000-322.50-10	REFUND 19	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$72.00
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$165.60
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$165.60
	650-0000-322.50-10	REFUND 2 GARAGE PERMITS	COVID-19	\$165.60
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 3 GARAGE PERMITS	COVID-19	\$248.40
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	650-0000-322.50-10	REFUND 3 GARAGE PERMITS	COVID-19	\$248.40
	650-0000-322.50-10	REFUND 1 GARAGE PERMITS	COVID-19	\$82.80
	010-0000-201.60-12	BEALL CTR DEPOSIT 6/6/20	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEPOSIT 6/7	STORY MANION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEPOSIT 6/6	STORY MANION RENTAL	\$400.00
	010-0000-344.11-20	2 SWIM LESSONS@BOGERT	CANCELLED COVID	\$120.00
	010-0000-344.61-00	REFUND LOST PLAYAWAY	RETURNED:FELLOWSHIP OF RN	\$54.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$20,036.73
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000007230	\$158.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000183310	\$12.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000197360	\$164.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000254970	\$30.00
				\$366.40
MONTANA CIVIL CONTRACTORS, INC	114-4130-433.80-90	DURSTON>FLANDERS>FOWLER	IMP#8 SVCS THRU 6/1/20	\$66,357.82
	141-4130-433.80-90	DURSTON>FLANDERS>FOWLER	IMP#8 SVCS THRU 6/1/20	\$66,357.82
	114-4130-433.80-90	DURSTON>FLANDERS>FOWLER	IMP#8 SVCS THRU 6/1/20	\$39,814.69
	141-4130-433.80-90	DURSTON>FLANDERS>FOWLER	IMP#8 SVCS THRU 6/1/20	\$159,258.77
				\$331,789.10
MONTANA EMBROIDERY	620-5260-444.20-30	WORK CLOTHES		\$553.00
	600-5010-442.20-30	WORK CLOTHES		\$1,000.00
	620-5210-444.20-30	WORK CLOTHES		\$1,000.00
				\$2,553.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	010-7810-455.50-99	(50) BAR MOPS		\$18.90
				\$39.23
MONTANA RAIL LINK	010-7610-453.70-60	2019 2ND HALF TAXES	BIKE PATH-STORYMILL SPUR	\$304.73
				\$304.73
MOUNTAIN SUPPLY CO	010-7610-453.30-30	IRRIGATION SUPPLIES		\$71.20
				\$71.20
MSU OFFICE OF SPONSORED PROGRAMS	116-8210-459.50-40	MAIN STRT/TRK ROUTE STUDY	PROF SRVCS THRU 05/31/20	\$4,712.98
				\$4,712.98
MURRAY, ROBERT	750-4020-431.70-55	MT PROF ENGINEER LICENSE	MURRAY	\$100.00
				\$100.00
NAPA AUTO PARTS	111-4171-433.20-65	TOOLS FOR SIGN REPAIR		\$7.14
	111-4171-433.20-65	TOOLS FOR REPAIRING SIGN		\$50.70

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	VAL MULTI VEHICLE ATF,	GEAR LUBE	\$88.69
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.87
	710-6010-449.20-80	NAPA GOLD AIR FILTER, ATP	PLATINUM KIT	\$48.61
	710-6010-449.20-99	THREAD SEAL TAPE		\$12.20
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.87
	710-6010-449.20-80	(3) ROCKER SWITCH	FOR #4305	\$16.77
	710-6010-449.20-80	OIL FILTER FOR #4269		\$33.87
	710-6010-449.20-99	(2) METAL MARKER FOR	VEH MAIN SUPPLIES	\$13.26
				\$338.98
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	(2) SC M18 T14 PLUS	FREIGHT FOR #3616	\$99.25
				\$99.25
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$21.42
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$20.24
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$26.16
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$43.50
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.68
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$27.29
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$89.98
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$37.84
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$20.38
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$30.43
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$42.49
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$16.10
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$43.75
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$33.56
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$39.97
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.57
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$17.99
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$5.80
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$4.00
	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	\$24.14
	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	\$14.09

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$22.13
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$96.28
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$53.93
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$12.45
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$495.13
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$31.69
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$70.38
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$8.32
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$8.32
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.47
	501-3010-421.80-80	901 N ROUSE AVE TEMP	DG89198816:05/04-06/03/20	\$4.00
				\$1,434.25
O'REILLY AUTO PARTS	600-5010-442.20-60	BACK UP LIGHT		\$4.67
	010-3010-421.30-10	(2)QUARTS OIL ACO VEH	ASSET 3790	\$12.98
				\$17.65
OSTERMAN'S WAREHOUSE	010-3110-422.70-90	STORAGE RENTAL	06/11/20 - 12/11/20	\$1,470.00
				\$1,470.00
OWENHOUSE HARDWARE	640-5810-447.20-99	(2) WIRE ROPE CLIP & 20	FT CABLE	\$30.98
	111-4110-433.20-65	TRIMMER SERVICE KIT		\$43.98
	650-3320-424.20-65	WINDSHIELD WASH	FACE MASK	\$15.37
	600-4610-441.20-99	CAR WASH DETERGENT,RUST	REMOVER DISC,SANDING DISC	\$53.96
	010-3120-422.30-10	HOSE FITTINGS FOR AIR COM		\$28.99
	010-3120-422.20-99	SHELF SUPPORT		\$3.39
	010-3120-422.20-99	WHEEL GARDEN CART		\$19.99
				\$196.66
PACIFIC STEEL AND RECYCLING	111-4120-433.20-99	STEEL FOR WINCH ON TRUCK		\$35.37
				\$35.37
PAUL CONWAY SHIELDS	010-3120-422.20-30	HELMET SHIELD	+ FREIGHT	\$70.89
				\$70.89
PRIME INCORPORATED	143-8210-459.50-10	DOMAIN WEBSITE HOSTING	HOSTING QRTLTY	\$90.00
				\$90.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET PROTZ,M:6/14-	7/20/20:540CAYUSE TRL	\$69.00
				\$69.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-30	CLOTHING FOR THE	SIGN DEPT	\$227.47
	111-4120-433.20-99	CORNER BRACE, SCREWS/BOLT		\$11.43
	111-4120-433.20-99	ZINC TRUSS, RED NYLON		\$30.07
	640-5810-447.20-30	(3) PVC COATED GLOVES		\$20.97
	600-5010-442.20-99	LOCK SPRING SNAP		\$25.98
	600-4610-441.20-99	GRINDER,SPRAY BOTTLE		\$88.97
				\$404.89
RECORDED BOOKS INC	010-7810-455.20-70	(4) WORLD LANGUAGE BOOKS		\$96.28
	010-7810-455.20-70	(3) BOOKS ON CD		\$255.40
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	ON CD	\$47.68
	010-7810-455.20-70	(1) BOOK ON CD		\$23.39
	010-7810-455.20-70	(1) BOOK ON CD		\$83.47
	010-7810-455.20-70	(3) WORLD LANGUAGE	BOOKS ON CD	\$67.47
	010-7810-455.20-70	(1) BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) BOOK ON CD		\$99.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.50
	010-7810-455.20-70	(1) WORLD LANGUAGE	BK ON CD	\$23.39
	010-7810-455.20-70	(1) WORLD LANGUAGE	BK ON CD	\$20.69
				\$775.26
RIDGEWAY, JARED	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:RIDGEWAY:6/16-17	\$112.00
				\$112.00
RUDGE, BRIAN	010-3130-422.60-10	MEALS:EMERGENCY DRIVR TNG	LEWISTWN:RUDGE:6/23-24	\$73.00
				\$73.00
SANDERSON STEWART	143-8210-459.50-50	MIDTWN TASK#MID20-003	AUDREY'S SITE DESIGN MOD	\$4,809.75
				\$4,809.75
SELBY'S	750-4020-431.20-99	2020 WATER RENONVATIONS	PLANS(9 SETS)	\$97.92
				\$97.92
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MAY	05/1/2020-05/31/2020	\$1,908.51

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,908.51
SHEPHERD, SAMANTHA	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:SHEPHERD:6/16-17	\$112.00
				\$112.00
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	PAINT FOR WTI SAFETY	PROJECT	\$12.42
	111-4171-433.20-99	HIGHWAY WHITE PAINT		\$149.04
	110-4120-433.20-99	GRAY WILD TINT		\$195.40
	111-4171-433.20-99	HIGHWAY WHITE PAINT	FOR WTI SAFETY PROJ	\$136.62
				\$493.48
SIMKINS-HALLIN LUMBER CO	111-4110-433.20-50	1 PC 2X4-12' #2 & BTR	WILLSON & BABCOCK	\$4.58
				\$4.58
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	SLIDE SENSOR	+ SHIPPING	\$1,306.41
				\$1,306.41
SOLSTICE LANDSCAPING	650-3330-424.50-20	LAWN MOWING, WEEKLY	BLACK & MENDENHALL	\$148.00
	650-3330-424.50-20	LANDSCAPE MAINTENANCE	SPRING LEAF/DEBRIS	\$165.00
				\$313.00
SPECTRUM	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERA:5/30-6/29/20	\$64.58
	010-1910-414.40-56	HS INTERNET-ANDRUS,06/10-	07/09 3247 GARDENBROOK LN	\$74.99
				\$139.57
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3343	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3447	\$43.15
				\$86.30
SPROUT INC	010-7610-453.50-99	GROUNDS MAINTENNCE:MAY'20	9 PARKS, 38 TIMES	\$6,515.90
	620-5610-445.50-99	WRF GROUNDS MAINT:MOW/TRM	5/6,5/13,5/20,5/27,5/29	\$3,795.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN:MOW/	TRIM 5/6,5/13,5/20,5/27	\$811.50
	111-4110-433.50-20	OAK ST MEDIAN:MOW/TRIM	5/5,5/12,5/19,5/24,5/26	\$890.00
	111-4110-433.50-20	N 19TH MEDIAN:MOW/TRIM	5/5,5/12,5/19,5/24,5/26	\$325.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	5/4,5/11,5/18,5/26	\$231.80
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT	5/4,5/11,5/18,5/26	\$231.80
	620-5210-444.50-20	CITY SHOPS GROUNDS MAINT	5/4,5/11,5/18,5/26	\$231.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	KAGY MEDIAN:WILLSON>7TH	MOW/TRIM:5/8,14,22,25,29	\$288.00
	111-4110-433.50-20	KAGY MEDIAN:HIGHLAND>WLSN	MOW/TRIM:5/8,14,22,25,29	\$1,300.00
	111-4110-433.50-20	KAGY BLVDS:MOW 5/29		\$65.00
	111-4110-433.50-20	S 8TH MEDIANS:MOW/TRIM	5/7,5/14,5/20,5/25,5/26	\$970.00
	111-4110-433.50-20	N COTTONWOOD MEDIAN:MOW/	TRIM:5/5,12,19,25,26	\$575.50
	111-4110-433.50-20	HIGHLAND MEDIANS:MOW/TRIM	5/8,5/14,5/22,5/25,5/29	\$270.70
	111-4110-433.50-20	S 27TH MEDIANS:MOW/TRIM	5/7,5/14,5/21,5/25,5/28	\$453.00
	600-5010-442.50-20	SAXON WAY COMPLEX:MOW/TRM	5/20	\$50.00
	620-5210-444.50-20	SAXON WAY COMPLEX:MOW/TRM	5/20	\$50.00
	620-5210-444.50-20	VEHICLE MAINT:MOWING/WEED	CONTROL:5/18,5/25	\$42.80
	600-5010-442.50-20	VEHICLE MAINT:MOWING/WEED	CONTROL:5/18,5/25	\$42.80
	111-4110-433.50-20	VEHICLE MAINT:MOWING/WEED	CONTROL:5/18,5/25	\$42.80
	111-4110-433.50-20	LOWER YARDS:MOW/WEED CNTL	5/18,5/25	\$82.60
	600-5010-442.50-20	LOWER YARDS:MOW/WEED CNTL	5/18,5/25	\$82.60
	620-5210-444.50-20	LOWER YARDS:MOW/WEED CNTL	5/18,5/25	\$82.60
	111-4110-433.50-20	SUMMIT BUILDING:MOW/TRIM	5/18	\$45.00
	111-4110-433.50-20	N 27TH:MOWING,WEED CONTRL	5/20,5/25	\$540.00
	111-4110-433.50-20	DAVIS LANE TRIM/MOW	5/28	\$270.00
	111-4110-433.50-20	S 3RD @ WESTRIDGE:TRIMMNG	5/28	\$40.00
	111-4110-433.50-20	GRAF/WESTRIDGE BLVDS:MOW/	WEED CONTROL:5/25,5/28	\$1,022.25
	111-4110-433.50-20	OAK MEDIANS>FLANDERS MILL	MOW/WEED CONTROL:5/20,25	\$852.00
	111-4110-433.50-20	OLD LANDFILL WEED CONTROL	5/25	\$162.00
	111-4110-433.50-20	COLLEGE MEDIAN MNTC:MOW,	TRASH/DEBRIS RMVL:5/4,18	\$418.00
	111-4110-433.50-20	COLLEGE MEDIANS:HERBICIDE	4/24	\$350.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	MULCH,CLEANUP:5/12,24	\$304.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:CEDAR	MULCH	\$224.00
	111-4110-433.50-20	S 8TH MEDIAN MNT:HERBICID		\$280.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	DEBRIS REMOVAL:5/4,5/18	\$228.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:HERBIC	4/24	\$324.00
	111-4110-433.50-20	SAXON WAY GARDEN MAINT:	WEEDNG,CLEANUP:5/5,5/30	\$221.66
	600-5010-442.50-20	SAXON WAY GARDEN MAINT:	WEEDNG,CLEANUP:5/5,5/30	\$221.67
	620-5210-444.50-20	SAXON WAY GARDEN MAINT:	WEEDNG,CLEANUP:5/5,5/30	\$221.67
	620-5210-444.50-20	SAXON WAY GARDEN MAINT:	MULCH	\$149.34
	600-5010-442.50-20	SAXON WAY GARDEN MAINT:	MULCH	\$149.34
	111-4110-433.50-20	SAXON WAY GARDEN MAINT:	MULCH	\$149.32
				\$23,603.45
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST PRJ	ADMIN SVCS THRU 5/30/20	\$3,761.25

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,761.25
STORY DISTRIBUTING CO	640-5810-447.20-61 010-1840-413.20-61	974 GAL #2 DYE DIESEL JUNE DEPT FUEL	BOL #140334 FOR THE FACILITIES	\$1,510.67 \$70.85
				\$1,581.52
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99 600-5020-442.50-99 670-4510-435.50-99 111-4171-433.50-99 111-4110-433.50-99	SHARED LOCATE CHARGES SHARED LOCATE CHARGES SHARED LOCATE CHARGES SHARED LOCATE CHARGES SHARED LOCATE CHARGES	05/01/2020 TO 05/31/2020 05/01/2020 TO 05/31/2020 05/01/2020 TO 05/31/2020 05/01/2020 TO 05/31/2020 05/01/2020 TO 05/31/2020	\$10,827.00 \$10,854.00 \$1,520.00 \$1,540.00 \$70.00
				\$24,811.00
SUPPLY SQUAD	010-3110-422.20-10 010-3010-421.20-10	LAMINATING POUCHES COPY PAPER PATROL		\$39.98 \$21.49
			N ROUSE STATION	
				\$61.47
SUPPLYWORKS	010-1840-413.30-20 010-1870-413.30-20	SEALANT, SPRAYER RECEPTACLE, BOX, COVER		\$36.25 \$32.64
				\$68.89
SZYMANSKI, LUKE	010-3130-422.60-10	MEALS:EMERGENCY DRIVR TNG	LEWISTWN:SZYMANSK:6/23-24	\$73.00
				\$73.00
T2 SYSTEMS, INC	650-3330-424.30-10 650-0000-341.77-10	REPAIR OF CREDIT CARD CCS-COLLECTIONS-MAY	READER-GARAGE PARKING ENFORCEMENT	\$191.00 \$1,622.20
				\$1,813.20
TERRELL'S	010-7810-455.50-20	UPSTAIRS COIN OP COPIER	KYOCERA TASK3551CI MAINT	\$131.34
				\$131.34
TETRA TECH INC	641-0000-233.00-00 641-0000-233.00-00	19 GRNDWTR/PRMTR METHANE REMEDIATION SYSTEM MAINT	MONITORING:SVCS 5/22/20 PROF SVCS THRU 5/22/20	\$2,024.04 \$8,291.37
				\$10,315.41
THE GOOD EARTH WORKS CO & NURSERY	112-7710-454.20-99	26-LOTT-O-TREES	@ \$200 A TREE	\$4,420.00
				\$4,420.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
THE NEST COLLECTIVE, LLC	620-5610-445.70-10	WRF NUTRIENT OUTREACH	PROJECT MANAGEMENT	\$21.25
	640-5810-447.70-10	COMPOST VIOLATION TAG '20	MEDIA,DESIGN,PROJ MGMT	\$3,028.77
	640-5810-447.70-10	HOLIDAY ADS FY20:MEDIA,	DESIGN,PROJECT MANAGEMENT	\$670.48
	640-5810-447.70-10	PICKUP TRUCK TAILGATE '20	PROJECT MANAGEMENT	\$21.25
	640-5820-447.70-10	RECYCLING STICKERS/CARDS	2020/2021:PRINTING,PRJ MT	\$5,541.40
	640-5810-447.70-10	SOLID WASTE PR STRATEGY	FY20:PROJECT MANAGEMENT	\$21.25
	111-4110-433.70-10	BZN STREET REPORT FY20	SUMMER:DSGN,MEDIA,PRJ MGT	\$2,238.27
	111-4110-433.70-10	SPRING STREET CLEANING'20	MEDIA	\$740.90
	600-5010-442.70-10	FIRE HYDRANT FLOWING 2020	MEDIA,DESIGN,PROJ MGMT	\$390.76
	600-4640-441.70-10	KIDS ACTIVITY ADS:MEDIA,	COPYWRITING,DSGN,PRJ MGMT	\$5,591.42
	600-4640-441.70-10	SPRINKLER ASSESSMENT YARD	SIGNS:PROJECT MANAGEMENT	\$63.75
	600-4640-441.70-10	STATEMENT STUFFERS FY20	DESIGN,PROJECT MANAGEMENT	\$233.75
	600-4640-441.70-10	WATER CONSERVATN STRATEGY	PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	WATER FILL STATION/TRAILR	DESIGN,PROJECT MANAGEMENT	\$255.00
	600-4640-441.70-10	WATER RATE MAY OUTREACH	DESIGN,PROJECT MANAGEMENT	\$488.75
600-4640-441.70-10	WATERSMART PLANTING GUIDE	DESIGN,PROJECT MANAGEMENT	\$446.25	
				\$19,795.75
THE WRAP AGENCY (CSG MEDIA LLC)	650-3330-424.50-10	PARKING GARAGE FLOOR	GRAPHICS & DESIGN	\$3,525.00
	650-3330-424.50-10	(8)PARKING GARAGE PILLAR	GRAPHICS & DESIGN	\$5,195.00
				\$8,720.00
THOMSON WEST	010-3010-421.70-20	INVESTIGRV SUITE SBSCRPTN	VALID 05/01-05/31/2020	\$303.18
				\$303.18
TITAN MACHINERY	710-6010-449.20-80	HEAVY DUTY 12 VOLT BATTERY		\$289.98
	710-6010-449.20-80	RIMS		\$290.00
	710-6010-449.20-80	(2) STICK MOUNT LED PLUS	FREIGHT FOR #3942 & #4269	\$368.94
				\$948.92
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	OPERATOR SEAT	ASSET # 3852	\$852.03
				\$852.03
TREE CARE SOLUTIONS	112-7710-454.50-20	TREE REMOVAL:DAMAGED/DEAD	COTTONWD GROVE BETW S29TH	\$4,750.00
				\$4,750.00
TRI-COUNTY HEATING & COOLING	620-5630-445.50-20	PLANNED MAINTENCE:AC UNIT	LABOR AND PARTS	\$2,520.12

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,520.12
VOGEL, FORREST	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:VOGEL:6/16-17	\$112.00
				\$112.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	GLOVE EXAM NITRILE TXT	CHEMO	\$13.27
				\$13.27
WALKER, GABRIELLE	010-3130-422.60-10	MEALS:LIVE FIRE TRAINING	MISSOULA:WALKER:6/16-17	\$112.00
				\$112.00
WESTERN GLASS COMPANY	010-8040-456.30-20	22X36" WINDOW INSTALL	COLOR ROOM-SMCC	\$210.00
				\$210.00
WEX BANK	650-3320-424.20-61	MAY FUEL CARD-PARKING	0496-00-181434-2	\$132.08
				\$132.08
				\$711,790.69