

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.50-20	COPIER MAINT RICOHIMC4500	OVG CHG 5/25-6/24	\$211.46
	010-1410-404.20-10	(2)RM COPY PAPER		\$96.40
	010-1410-404.20-10	(2)BX CD ENVELOPES		\$101.48
	010-1410-404.20-10	(1)BX TEAL FILE FOLDERS		\$39.13
	010-1410-404.20-10	(10)RM COPY PAPER		\$48.20
	010-1410-404.20-10	(1)RM GREEN COPY PAPER		\$12.98
	010-1410-404.20-10	(1)RM RED COPY PAPER		\$18.01
	010-3010-421.20-10	(3) 16GB USB		\$76.29
				\$603.95
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(4) BOXES LENS WIPES		\$34.00
				\$34.00
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$1,835.66
	010-0000-204.32-01	PAYROLL SUMMARY		\$677.47
	100-0000-204.30-03	PAYROLL SUMMARY		\$115.70
	100-0000-204.32-01	PAYROLL SUMMARY		\$50.83
	111-0000-204.30-03	PAYROLL SUMMARY		\$135.59
	111-0000-204.32-01	PAYROLL SUMMARY		\$88.24
	112-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	112-0000-204.32-01	PAYROLL SUMMARY		\$37.05
	115-0000-204.30-03	PAYROLL SUMMARY		\$82.10
	115-0000-204.32-01	PAYROLL SUMMARY		\$42.90
	125-0000-204.30-03	PAYROLL SUMMARY		\$35.88
	195-0000-204.30-03	PAYROLL SUMMARY		\$68.12
	600-0000-204.30-03	PAYROLL SUMMARY		\$16.45
	600-0000-204.30-04	PAYROLL SUMMARY		\$26.00
	620-0000-204.30-03	PAYROLL SUMMARY		\$16.45
	620-0000-204.30-04	PAYROLL SUMMARY		\$26.00
	640-0000-204.30-03	PAYROLL SUMMARY		\$145.59
	650-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	710-0000-204.30-03	PAYROLL SUMMARY		\$306.84
	710-0000-204.32-01	PAYROLL SUMMARY		\$46.80
010-0000-204.30-03	PAYROLL SUMMARY		\$115.64	
111-0000-204.30-03	PAYROLL SUMMARY		\$16.20	
112-0000-204.30-03	PAYROLL SUMMARY		\$16.20	
125-0000-204.30-03	PAYROLL SUMMARY		\$23.16	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,007.03
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1870-413.30-10	AIR FILTERS, 12EA		\$68.16
	010-1880-413.30-10	AIR FILTERS, 12EA		\$200.44
	010-1830-413.30-10	AIR FILTERS, 12EA		\$222.24
	710-6010-449.30-10	(6)AIR FILTERS		\$62.22
	010-8040-456.30-10	(12)AIR FILTERS		\$66.84
				\$619.90
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$1,867.32
	010-0000-204.30-21	PAYROLL SUMMARY		\$2,160.32
	010-0000-204.30-22	PAYROLL SUMMARY		\$445.40
	100-0000-204.30-06	PAYROLL SUMMARY		\$691.66
	100-0000-204.30-21	PAYROLL SUMMARY		\$546.50
	100-0000-204.30-22	PAYROLL SUMMARY		\$38.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$5.00
	115-0000-204.30-21	PAYROLL SUMMARY		\$554.00
	195-0000-204.30-06	PAYROLL SUMMARY		\$833.32
	195-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$225.83
	600-0000-204.30-22	PAYROLL SUMMARY		\$101.15
	620-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	620-0000-204.30-21	PAYROLL SUMMARY		\$301.66
	620-0000-204.30-22	PAYROLL SUMMARY		\$3.15
	640-0000-204.30-21	PAYROLL SUMMARY		\$617.99
	710-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$807.67
	750-0000-204.30-21	PAYROLL SUMMARY		\$231.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$57.00
				\$10,103.63
ALLEGRA - BOZEMAN	100-1610-411.20-10	(500)BUSINESS CARDS	L. HYDE	\$52.40
	010-3010-421.20-99	(10)OFFICER INVLVD	SHOOTING-SPIRAL BIND	\$33.66
				\$86.06
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS SOFTWARE SUPPORT	TECH 5/17-6/17/21	\$112.50
	640-5810-447.50-10	FY22 LICENSES & TECH SUPP	FOR SOLID WASTE	\$19,481.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$19,593.96
ALSCO AMERICAN LINEN DIVISION	010-1840-413.50-30	FLOOR MATS	PROFESSIONAL BLDG	\$55.56
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	VEH MAINT	\$130.25
				\$231.95
AV CAPTURE ALL, INC.	010-1220-402.50-10	AGENDA/LEG VOTNG SOFTWARE	ANNUAL COMMISSN SUBSCRPTN	\$4,788.00
				\$4,788.00
AVERY DENNISON	111-4171-433.50-99	MAINTENANCE ON SIGN	MACHINE, WIPER BLADE	\$1,913.00
	111-4171-433.20-99	(3)TONER CARTRIDGES	FOR SIGNS	\$481.94
				\$2,394.94
BACKFLOW APPARATUS & VALVE CO	195-7610-453.30-30	WATTS CK KIT, VENT KT, CK	SEAT	\$120.50
				\$120.50
BALCO UNIFORM CO INC.	010-3010-421.20-30	JACKET/NAMETAPES/PANTS	YBARRA NEW HIRE UNIFORM	\$514.20
	010-3010-421.20-30	JACKET/NAMETAPES/PANTS	HARVEY NEW HIRE UNIFORM	\$514.20
	010-3010-421.20-30	JACKET/NAMETAPES/PANTS	RATCLIFF NEW HIRE UNIFORM	\$491.00
				\$1,519.40
BARBAO, HARLEE	010-3010-421.60-20	MEALS:NASRO NAT'L CONF	FL:BARBAO:7/11-7/16/21	\$349.00
	010-3010-421.60-10	MEALS:LE MPAT PROCTOR CRS	HELENA:BARBAO:7/19-7/20	\$122.00
				\$471.00
BATTERIES PLUS #254	111-4171-433.30-36	12V BATT TEND JR		\$36.00
				\$36.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	HEATER CONTROLL SWITCH	PLUS FREIGHT-ASSET #2530	\$209.81
				\$209.81
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$3,800.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$200.00
				\$4,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BENEFIT WALLET	600-0000-204.30-09	PAYROLL SUMMARY		\$127.43
	620-0000-204.30-09	PAYROLL SUMMARY		\$127.43
				\$254.86
BERGKAMP INC	710-6010-449.20-60	SWING PIN AUGER AND LOCK	FREIGHT-ASSET #3993	\$107.02
				\$107.02
BEST PRACTICE MEDICINE	010-3130-422.60-10	REG:EMT RECERT CLASSES	BOZ:FIRE DEPT:3/11/21	\$5,060.00
				\$5,060.00
BIG O TIRES	115-3210-423.30-10	WINTER CHANGEOVER	ASSET #3968	\$80.00
				\$80.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	BEZEL HEADLIGHT RIM	ASSET #2530	\$44.29
				\$44.29
BORDER STATES ELECTRIC	206-4150-433.30-30	STREET LIGHT SHIELD ORDER	LIGHT MODIFICATION WORK	\$340.00
	620-5210-444.20-99	(2) ALB COMPACT LOGIX PRO		\$4,106.44
	600-5010-442.20-99	(6) ALB COMPACT LOGIX PRO		\$12,319.22
	600-5010-442.20-99	(8) ALB COMPACT LOGIX POW	SUPPLY, (4) 16 POINT	\$3,839.41
	600-5010-442.20-99	(5)OA8 COMPACT LOGIX	8 POINT	\$1,592.10
				\$22,197.17
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:NPH SUBDIVISION APP	4 TIMES:5/30-6/6	\$100.00
				\$100.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	CLINIC SERVICES	BI21-02006	\$44.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01128	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01130	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01186	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01197	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01228	\$34.00
	010-3010-421.50-99	MEDICAL CLEARANCE JAIL	BI21-01228	\$922.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01320	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01413	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01524	\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	SANE EXAM	BI21-01637	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01671	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01760	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-01614	\$34.00
				\$1,940.00
BOZEMAN FIBER	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	HYALITE ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	MEADOWLARK ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	CHIEF JOSEPH MS DARK FIBR	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	EMILY DICKENSN ES DRK FBR	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	BOZEMAN HS DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	WHITTIER ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	WILSON ADMIN BLDG DRK FBR	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	LONGFELLOW ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	MORNINGSTAR ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	SACAJAWEA MS DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	IRVING ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	HAWTHORNE ES DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	CITY HALL DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PUBLIC LIBRARY DARK FIBER	\$10,008.00
	650-3330-424.40-55	(12)MONTH DARK FIBER CNNC	BRIDGER GARAGE DARK FIBER	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PROFESSNL BLDNG DARK FIBR	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	FIRE STATION #3 DARK FIBR	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	LAW & JUSTC CTR DARK FIBR	\$10,008.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	PRF BLDNG/CTY HLL REDNDNT	\$10,008.00
	010-8240-459.50-10	FY22 CONDUIT MANAGEMENT	& MAINTENANCE FEE	\$4,500.00
	010-1910-414.40-55	(12)MONTH DARK FIBER CNNC	GALLATIN HS DARK FIBER	\$10,008.00
				\$204,660.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,638.72
	115-0000-204.32-03	PAYROLL SUMMARY		\$138.88
				\$2,777.60
BOZEMAN FORD	710-6010-449.20-80	MOTOR PUMP	ASSET #4046	\$40.38
				\$40.38
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	REG:HEARTSAVER CPR AED	BOZ:(24)EMPLOYEE:6/10-11	\$480.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$480.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,120.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$40.00
				\$2,160.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	06/21/2021	\$20.00
	600-4610-441.50-99	PWS COLIFORM/E COLI PROJ	(15) 6/21/21	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE/	SUSPENDED SOLIDS 06/14/21	\$14.00
				\$341.50
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEANING	WRAP	\$75.00
				\$75.00
CDW GOVERNMENT INC	010-1910-414.20-20	(2)DELL CHARGERS FOR IT	MICRO 65W TYPE-C	\$85.12
	010-1530-405.20-20	COMPUTER-FINANCE WORKROOM	DELL CTO 7080 I7-10700	\$1,395.00
	010-1530-405.20-20	(3) LAPTOP DOCKS	TREASURY-REPLACEMENTS	\$945.00
				\$2,425.12
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$654.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$118.75
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,160.00
	640-0000-204.32-06	PAYROLL SUMMARY		\$1,057.47
				\$2,990.22
CHOICE FINANCIAL	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
CHURCHILL EQUIPMENT	710-6010-449.20-80	(2)HYDROMAX QT		\$43.60
	710-6010-449.20-80	BELT	ASSET #4270	\$25.65
				\$69.25
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$11.00
				\$11.00
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	2018 GRASSHOPPER MOWER	\$274.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$10.79
	750-4020-431.30-10	JUNE VEHICLE MNT BILLNG	WHITE PRIUS 0573	\$272.88
	010-1840-413.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$38.40
	010-1840-413.30-10	JUNE VEHICLE MNT BILLNG	2001 DODGE EXT CAB 1/2 TO	\$42.30
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$2,490.61
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$5,918.31
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$2,936.56
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$167.99
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$236.82
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$291.30
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$205.70
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$39.15
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$384.59
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$521.08
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$243.45
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$375.70
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$246.30
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	FORD EXPLORER	\$80.00
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$47.08
	010-3120-422.30-10	JUNE VEHICLE MNT BILLNG	FORD EXPLORER	\$80.00
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	2001 CHEVY AERIAL LIFT TK	\$1,029.90
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	08 FORD F-150 PICKUP	\$54.00
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	2011 FORD F550 4X4 CHIP T	\$18.00
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	08 FORD F-150 PICKUP	\$55.56
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$57.50
	112-7710-454.30-10	JUNE VEHICLE MNT BILLNG	2001 CHEVY AERIAL LIFT TK	\$235.88
	010-1910-414.30-10	JUNE VEHICLE MNT BILLNG	2005 CHEVY	\$51.00
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2018 TOOL CAT	\$101.52
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	TOOLCAT	\$99.37
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2015 1/2 TON PICKUP	\$1,323.67
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$382.30
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	2012 TORO GR/MASTER 4100D	\$94.74
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	TORO STRIPPER	\$749.91
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$49.70
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	TOOLCAT	\$75.80
	195-7610-453.30-10	JUNE VEHICLE MNT BILLNG	06 4X4 GROUNDMASTER (3317	\$15.00
	100-1610-411.30-10	JUNE VEHICLE MNT BILLNG	06 FORD EXPLORER	\$33.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$486.17
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$5.94
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2020 FORD	\$10.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2020 FORD	\$23.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$85.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2020 FORD	\$10.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$227.50
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD UTILITY	\$121.27
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD UTILITY	\$45.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD UTILITY	\$194.52
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD UTILITY	\$21.27
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$5.25
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$25.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$25.98
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2014 FORD UTILITY	\$222.33
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2021 FORD	\$5.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2018 FORD	\$58.75
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 IMPALA	\$70.14
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 IMPALA	\$12.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 IMPALA	\$10.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 GMC SIERRA	\$43.77
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 IMPALA	\$142.65
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2015 GMC SIERRA	\$168.43
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2018 FORD	\$774.00
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	08 IMPALA	\$31.09
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2021 FORD	\$16.27
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2018 FORD	\$16.27
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	07 4X4 CHEVY TRAILBLAZER	\$26.06
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	07 4X4 CHEVY TRAILBLAZER	\$137.68
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	07 4X4 CHEVY TRAILBLAZER	\$19.87
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$43.10
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	07 4X4 CHEVY TRAILBLAZER	\$48.76
	010-3010-421.30-10	JUNE VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$3.36
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	CAT BACKHOE	\$179.36
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	CAT BACKHOE	\$265.59
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	07 GMC 2500 4X4	\$119.95
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	2015 F350	\$477.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	07 CHEVY 1 TON TV VAN	\$191.97
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD F150 RED	\$50.85
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	2016 FORD F350	\$66.60
	620-5210-444.30-10	JUNE VEHICLE MNT BILLNG	07 CHEVY 1 TON TV VAN	\$1,350.00
	111-4171-433.30-10	JUNE VEHICLE MNT BILLNG	2020 CHEVROLET	\$1,611.76
	111-4171-433.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$30.40
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$837.41
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$275.37
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$287.50
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$326.75
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,956.84
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$318.45
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$318.45
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$333.61
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$979.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$63.92
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$184.74
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2021 AUTOCAR SIDE LOAD	\$61.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$80.82
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$36.91
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$203.07
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 GMC 3500HD FLAT BED	\$133.27
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$669.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$136.56
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2012 FREIGHTLINER REAR LO	\$1,396.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$36.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$184.80
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2021 BIG TEX DUMP TRAILER	\$50.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$50.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$50.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	TIRES	\$895.24
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$119.30
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2021 AUTOCAR FRONT LOAD	\$61.60
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$321.18
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	ENGINE	\$189.55
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$107.00
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	JUNE VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$50.00
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$232.75
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$301.51
	640-5820-447.30-10	JUNE VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,852.00
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	ISUZU NPR	\$81.98
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$110.16
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$46.80
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	2015 VACTOR	\$44.79
	670-4510-435.30-10	JUNE VEHICLE MNT BILLNG	ISUZU NPR	\$297.50
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$814.83
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$18.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$155.27
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$828.56
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	WHITE PRIUS WAGON-LEASED	\$251.14
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$1,905.06
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	ISUZU NPR	\$4,077.38
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	07 ASPHALT RECYCLING MACH	\$1,302.60
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2021 CAT LOADER	\$254.12
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	TOOLCAT	\$7,119.70
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	KENWORTH	\$27.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$2,074.30
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$56.80
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$281.29
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$126.62
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$27.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FORD DUMP BED	\$58.36
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$170.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2009 TOOLCAT	\$135.01
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2005 TITAN TILT TRAILER	\$693.92
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	FREIGHTLINER	\$100.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2000 GMC REAR LOAD	\$193.68
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	1999 FREIGHTLINER VACALL	\$190.59
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2009 CHEVY SILVERADO 1/2T	\$134.45
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$340.78
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	KENWORTH	\$236.90
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	COLD PLANER - SKIDSTEER	\$45.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$85.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2017 VOLVO MINI-LOADER	\$25.00
	111-4110-433.30-10	JUNE VEHICLE MNT BILLNG	2006 GMC DURAMAX DIESEL	\$98.54
	710-6010-449.30-10	JUNE VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$652.50
	710-6010-449.30-10	JUNE VEHICLE MNT BILLNG	FACILITIES MAINTENANCE	\$18.00
	710-6010-449.30-10	JUNE VEHICLE MNT BILLNG	BLACK PORT-A-COOL	\$502.17
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	GROUND HEATER	\$120.44
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$684.93
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2021 FREIGHTLINER	\$70.08
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2002 FLUSHER TRUCK	\$27.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2011 GMC SIERRA 3/4 TON 4	\$511.70
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$2,108.00
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$806.03
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2021 CHEVY SILVERADO	\$75.60
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	RESALE GOODS	\$262.12
	600-5010-442.30-10	JUNE VEHICLE MNT BILLNG	2017 FORD FLATBED	\$51.30
	620-5610-445.30-10	JUNE VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$136.56
	620-5610-445.30-10	JUNE VEHICLE MNT BILLNG	06 JEEP LIBERTY	\$48.00
				\$68,440.97
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFITTI REMOVAL:17.5HRS	MISC LOCATIONS	\$1,312.50
	750-4010-431.50-20	GRAFITTI REMOVAL:22.5HRS	MISC LOCATIONS	\$1,687.50
	750-4010-431.50-20	GRAFITTI REMOVAL:23.5HRS	MISC LOCATIONS	\$1,762.50
	750-4010-431.50-20	GRAFITTI REMOVAL:22.5HRS	MISC LOCATIONS	\$1,687.50
	750-4010-431.50-20	GRAFITTI REMOVAL:23HRS	MISC LOCATIONS	\$1,725.00
	750-4010-431.50-20	GRAFITTI REMOVAL:22.5HRS	MISC LOCATIONS	\$1,687.50
	750-4010-431.50-20	GRAFITTI REMOVAL:20HRS	MISC LOCATIONS	\$1,500.00
	750-4010-431.50-20	GRAFITTI REMOVAL:22.5HRS	MISC LOCATIONS	\$1,687.50
	750-4010-431.50-20	GRAFITTI REMOVAL:22HRS	MISC LOCATIONS	\$1,725.00
	750-4010-431.50-20	GRAFITTI REMOVAL:18HRS	MISC LOCATIONS	\$1,350.00
	750-4010-431.50-20	GRAFITTI REMOVAL:20.5HRS	MISC LOCATIONS	\$1,650.00
	195-7610-453.50-20	GRAFITTI REMOVAL:3.5HRS	MISC LOCATIONS	\$187.50
	195-7610-453.50-20	GRAFITTI REMOVAL:4HRS	MISC LOCATIONS	\$300.00
	750-4010-431.50-20	GRAFITTI REMOVAL:19HRS	MISC LOCATIONS	\$1,425.00
	195-7610-453.50-20	SNOW REMOVAL FEB 2021	PEET'S HILL	\$2,400.00
	195-7610-453.50-20	SANITIZATION MAY 2021 PAR	KS, TRASH/DOG STATION MAY	\$1,804.00
	195-7610-453.50-20	GOPHER EXTERMINATION-ROSE	MATTHEW MADISON, CATTAIL	\$3,810.00
	195-7610-453.50-20	SANITIZATION JUNE 2021 PA	RKS, TRASH/DOG STATIONS	\$2,672.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$30,373.50
COLORADO DEPT OF LABOR & EMPLOYMEN	100-0000-204.31-10	PAYROLL SUMMARY		\$90.70
				\$90.70
COLORADO DEPT OF REVENUE	100-0000-204.33-03	PAYROLL SUMMARY		\$212.00
				\$212.00
COMFORT INN	140-3010-421.70-99	VICTIM EMRG LODGING	04.08-04.09.2021	\$72.20
				\$72.20
COMPUNET INC	010-1910-414.50-20	LICENSE RENEWALS	CUBE V14,SWSS UPGRADES	\$1,659.00
				\$1,659.00
CORE CONTROL, INC.	010-1850-413.30-10	BMS TROUBLESHOOTING	LABOR/MATERIALS-SEN CTR	\$532.08
	010-1850-413.30-10	JACE REPLACEMENT-SENIOR	CENTER-FINAL PAYMENT	\$2,275.00
	010-1910-414.30-10	COOLING UNIT FOR CITY	HALL IT DATA ROOM	\$6,975.00
	010-8030-456.30-10	CHEMICAL CONTROLLER	INSTALL-BOGERT:PRTS/LABOR	\$681.48
				\$10,463.56
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	REPLACEMENT LUMINAIR	N 7TH AVE	\$2,306.41
				\$2,306.41
CURBTENDER, INC	640-5810-447.80-20	SW52 CURBTENDER REFUSE	PACKER FOR #4372	\$141,919.00
				\$141,919.00
DAMS, KENNETH	010-3010-421.20-30	REIMB:(1)KENERTRK CORRIE	3.2 DAMS/UNIFORM BOOTS	\$233.75
				\$233.75
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE KYO TA5002I	6/15-7/14:SWIM CENTER	\$200.00
				\$200.00
DEPARTMENT OF REVENUE--1%	630-5210-444.80-90	MANLEY RD IMPRV PRJ:1%GRT	KNIFE RIVER THRU 06/25/21	\$432.83
	506-4130-433.80-90	MANLEY RD IMPRV PRJ:1%GRT	KNIFE RIVER THRU 06/25/21	\$1,479.48
				\$1,912.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$589.49
	111-4110-433.50-99	DEQ OVERSIGHT COSTS FOR	CMC SITE	\$1,217.86
				\$1,807.35
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	ARM SENSOR AND HARNESS	ASSET #3723	\$137.68
				\$137.68
DRUMMOND, ROBERT G	111-0000-204.32-33	PAYROLL SUMMARY		\$860.00
				\$860.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF JULY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF JULY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF JULY	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF JULY	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF JULY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF JULY	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JULY	\$98.34
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JULY	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF JULY	\$98.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	COVID CLEANING:6/1-6/30	\$848.07
				\$25,690.57
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	REAL ESTATE & HOUSING MKT	STUDY:PROF SRVCS 6/1-6/30	\$35,680.00
				\$35,680.00
EGBERT ELECTRIC INC	710-6010-449.30-20	REPAIR TO TOILET	VEH MAINT	\$320.00
				\$320.00
EVANSVILLE TEACHER FEDRL CRDT UNION	620-0000-204.30-09	PAYROLL SUMMARY		\$470.00
				\$470.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 06/13/2021	\$463.09
	750-4010-431.50-10	TEMPORARY ADMIN ASST	A. MORRISON 06/13/2021	\$1,173.58
				\$1,636.67
FARSTAD OIL	640-5810-447.20-61	DIESEL#2 DYE 1200 GAL	BOL #640002	\$3,238.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	DIESEL#2 DYE 714 GAL	BOL #640098	\$1,934.23
	640-5810-447.20-61	(800)DIESEL#2 DYE	BOL #96062	\$2,159.20
	600-4610-441.20-61	FUEL CARDS-WTP-2 CARDS	2ND HALF OF MAY	\$107.02
	640-5810-447.20-61	CAM 2 PREIM SYN BLEND		\$81.90
	640-5810-447.20-61	DIESEL#2 DYE 197 GAL	BOL#640150	\$539.98
				\$8,061.13
FERGUSON ENTERPRISES INC #3201	600-5070-442.20-99	4X20 INDUST FIRE HOSE	ASSEMBLY	\$499.95
				\$499.95
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$600.00
				\$600.00
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$4,699.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$600.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$333.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$6,232.00
FISHER'S TECHNOLOGY	010-3010-421.50-20	COPIER MAINT SPLIT W/FIRE	3/15/21-6/14/21	\$20.69
	010-3110-422.50-20	CPR CONTRCT KONICA BHC308	OVG 3/15-6/14:SPLIT W/PD	\$20.70
				\$41.39
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	BRAKE PAD KIT	PLUS FREIGHT	\$371.17
	710-6010-449.20-80	DESIK CART CREDIT	REF INV #155146	(\$75.00)
	710-6010-449.20-80	AD-IP DEL CK VALVE *D		\$11.00
	710-6010-449.20-80	OIL FILTER ELEMENT	ASSET #3965	\$13.08
	710-6010-449.20-80	(2)CABLE HOOD RETRAINT	ASSET #3626	\$23.68
				\$343.93
FLOYD'S TRUCK CENTER-WY	640-5810-447.80-20	#4369 - 5VCACLAF2MC234843	2021 AUTOCAR GARBAGE TRCK	\$314,525.00
				\$314,525.00
FOLEY, CONNOR	010-3010-421.60-20	MEALS:NASRO NAT'L CONF	FL:FOLEY:7/11-7/16/21	\$349.00
				\$349.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FPS TRUST ON BEHLF OF HEALTHSAVINGS	010-0000-204.30-09	PAYROLL SUMMARY		\$4,014.00
				\$4,014.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(2)DOCUMENT RECORDING	2738871,2738872	\$42.00
				\$42.00
GALLATIN COUNTY OPERATIONS	010-1880-413.40-40	GAS CHARGES-BFD #3	05/10/2021-06/09/2021	\$57.23
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	05/10/2021-06/09/2021	\$1,284.33
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$48.26
	010-1880-413.40-60	RECYCLNG:4/1-4/30/21:BFD3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WATER:4/6-5/7/21:BFD #3	50% SPLIT WITH THE COUNTY	\$39.83
	010-1880-413.40-30	SEWER:4/6-5/7/21:BFD #3	50% SPLIT WITH THE COUNTY	\$33.99
	010-1880-413.40-70	STRMWTR:4/30-5/31/21:BFD3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GARBAGE:4/30-5/31/21:BFD3	50% SPLIT WITH THE COUNTY	\$80.68
	010-1880-413.40-70	STRMWTR:4/30-5/31/21:BFD3	50% SPLIT WITH THE COUNTY	\$4.18
				\$1,575.51
GALLATIN VALLEY SOD	195-7610-453.30-30	SEED FOR PARKS		\$8.00
	600-5010-442.20-99	4 ROLLS SOD	S 5TH AVE	\$16.00
				\$24.00
GARFIELD, ZACH	010-3010-421.60-10	MEALS:PRIMARY SWAT	HELENA:GARFIELD:7/17/21	\$394.00
				\$394.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	TURBO ACTION PAD		\$18.00
	710-6010-449.20-80	WELDING WIRE		\$56.72
	010-8020-456.20-40	(560)LB CO2 PLUS DELIVERY	SWIM CENTER	\$269.00
				\$343.72
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	MOBILE GLASS REPAIR TO	ASSET # 3684	\$85.00
				\$85.00
GOVRED TECHNOLOGY, INC	010-3010-421.80-30	APEX OFFICER PRO TRAINING	SIMULATOR AND HARDWARE	\$62,500.00
				\$62,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GOVTEMPSUSA, LLC	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY THRU 6/13/2021	\$3,920.00
				\$3,920.00
GPS COMMERCIAL CLEANING	010-8040-456.50-30	MONTHLY CONTRACT APR 21	CLEANING - BEALL CENTER	\$650.00
	010-8040-456.50-30	MONTHLY CONTRACT APR 21	CLEANING - SMCC	\$1,300.00
	010-8040-456.50-30	MONTHLY CONTRACT APR 21	CLEANING - LINDLEY CENTER	\$700.00
	189-8040-456.50-30	MONTHLY CONTRACT APR 21	CLEANING - STORY MANSION	\$1,150.00
				\$3,800.00
GRAINGER	010-1840-413.20-99	SERVICE STICKERS, 2 RLS		\$45.98
	010-1840-413.20-65	3/8 INCH TORQUE WRENCH	1/2 INCH TORQUE WRENCH	\$415.16
	010-1810-413.20-65	COMBO WRENCH SET		\$114.53
				\$575.67
GREATER GALLATIN CONTRACTORS, INC	195-7610-453.30-30	IRRIGATION REPAIR	SM PARK LEARNING GARDEN	\$175.04
				\$175.04
H.D. FOWLER COMPANY	600-5060-442.20-99	(9)METER FLANGE,	(29)GASKETS	\$712.04
	620-5280-444.20-99	(2)CONCRETE COUPLING	PLUS FREIGHT	\$77.88
	600-5030-442.20-99	(2)CAMBRIDGE COMPRESSION	COUPLING	\$219.98
	600-5030-442.20-99	12" SS REPAIR CLAMP	WATER SERVICES	\$617.19
	600-5010-442.20-99	CARBIDE CUT, ARBOR PILOT,	COUPLING, HOLES AW	\$893.85
				\$2,520.94
HACH COMPANY	620-5620-445.20-99	CAL CHLOR SOLN, FERRIC	CHLOR,PH7 BUFFER/FREIGHT	\$200.09
	620-5620-445.20-99	NUTRIENT BUFFER SOLUTION	PLUS FREIGHT	\$87.98
	600-4610-441.20-99	(1)DIGITAL PH SENSOR	PEEK INSERTION FOR WTP	\$1,221.00
				\$1,509.07
HEADWATERS COMMUNITY HOUSING TRUST	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGRMNT FOR HSNB SRVCS	\$75,000.00
				\$75,000.00
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$640.00
	100-0000-204.30-09	PAYROLL SUMMARY		\$200.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$62.50
	143-0000-204.30-09	PAYROLL SUMMARY		\$192.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	144-0000-204.30-09	PAYROLL SUMMARY		\$18.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$50.00
				\$1,400.00
HELSEBY, HANNAH	010-3010-421.60-10	MEALS:LE MPAT PROCTOR CRS	HELENA:HELSEBY:7/19-7/20	\$122.00
				\$122.00
HILLYARD MONTANA/HOUSE OF CLEAN	620-5610-445.30-10	(12)CLARIFIER BRUSHES		\$119.76
				\$119.76
HIRSCH, ED	010-1410-404.50-99	REIMB: TRANSCRIPTION	ONLINE SERVICES	\$13.50
				\$13.50
HODGES, KYLE	010-3010-421.60-10	MEALS:LE MPAT PROCTOR CRS	HELENA:HODGES:7/19-7/20	\$122.00
				\$122.00
HRDC/GALAVAN	010-8940-471.70-99	STREAMLINE BUS FUNDING RQ	FY21 - \$300K FLAT REQUEST	\$300,000.00
				\$300,000.00
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
HUNDHAUSEN DESIGNS	010-8050-456.50-10	(1.5)HAT DESIGN,(5.5)SWT	PEA KIDS RUN SHIRT DESIG	\$595.00
				\$595.00
HYDE, LYNN	100-1610-411.60-10	BAGGAGE FEE:IN-PERSON TRN	BOZ:HYDE:4/13-4/16	\$35.00
				\$35.00
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$35.35
	115-0000-204.32-10	PAYROLL SUMMARY		\$2.09
				\$37.44
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.20-99	(3)PORTABLE RADIO	SHIPPING & PROGRAMMING	\$1,335.00
	640-5810-447.30-10	INSTALLATION CAMERA	PARTS & LABOR-ASSET #3318	\$607.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(10)APX VOLUME KNOBS	OFFICER RADIOS	\$55.00
	010-3010-421.30-10	(10) APX VOLUME KNOBS	(1) NMO RAIN CAP	\$63.00
				\$2,060.75
INSIGHT MARKETING DESIGN, INC	120-8230-459.50-10	PROF CONSULTING-COMMUNITY	HOUSING-PROJ 21-BCH-0009	\$1,300.00
				\$1,300.00
INTERNATIONAL TOWN & GOWN ASSOCIATN	010-1260-402.70-55	ITGA SHARED DUES	MSU/CITY:NOV 2020 NOV2021	\$400.00
				\$400.00
JOHNSTONE SUPPLY	010-1840-413.30-10	PUMP BUSHINGS, 3 PKG	PLUS FREIGHT	\$41.17
				\$41.17
KAMP IMPLEMENT CO	710-6010-449.20-80	HOSE, HOSE END, 5/8 CLAMP	#3419	\$129.71
	710-6010-449.20-80	BOBCAT BUSHING, (6) HYD	HOSE RET LESS RS #3857	(\$453.25)
	710-6010-449.20-80	(14) 4" TURVO SL #3249		\$35.98
	710-6010-449.20-80	#3824 - (2) BOBCAT FILTER		\$128.26
	111-4110-433.20-99	HOLD DOWN DISPLAY, PLOW	BOLTS-ASSET #4345	\$128.40
	710-6010-449.20-80	CANBUS CONT	ASSET #3947	\$528.00
	111-4110-433.20-65	(2)BOLT, (2)NUT	ASSET #4316	\$83.08
	710-6010-449.20-80	(2)CONTROL SWITCH	PLUS FREIGHT-ASSET #3292	\$575.49
				\$1,155.67
KAPPLER, ANDREW	010-3010-421.60-10	MEALS:PRIMARY SWAT	HELENA:KAPPLER:7/17/21	\$394.00
				\$394.00
KB COMMERCIAL PRODUCTS	620-5610-445.50-30	SOAP, BATH TISSUE, HAND	TOWELS-WRF	\$192.88
	010-8040-456.20-99	COMPACT TISSUE 2PLY	BEALL REC CENTER	\$54.07
	010-8040-456.20-99	(10)GRN SCRUBBING SPONGE	LINDLEY CENTER	\$33.80
	010-1840-413.20-99	JANITORIAL SUPPLIES	PROFESSIONAL BLDG	\$65.23
	010-1840-413.20-99	JANITORIAL SUPPLIES	PROFESSIONAL BLDG	\$65.23
	010-1810-413.20-99	JANITORIAL SUPPLIES	CITY HALL	\$130.46
	010-1830-413.20-99	JANITORIAL SUPPLIES	SHOPS COMPLEX	\$164.05
	010-1860-413.20-99	JANITORIAL SUPPLIES	LIBRARY	\$164.03
	010-1840-413.20-99	JANITORIAL SUPPLIES	PROFESSIONAL BLDG	\$39.77
	010-8040-456.20-99	VINEGAR, FOAM HAND SOAP	BEALL REC CENTER	\$71.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.20-99	FOAM HAND SOAP, LINERS	LINDLEY CENTER	\$164.83
	189-8040-456.20-99	LINERS,PAPER TOWELS	STORY MANSION	\$138.13
	010-8040-456.20-99	SENSIBLES REFILL BAGS,	URINAL MATS-SMCC	\$71.39
				\$1,355.54
KELLEY CONNECT	010-2010-415.50-20	COPIER LEASE CANON C5535i	OVG CHG 5/23/21-6/22/21	\$236.55
				\$236.55
KENYON NOBLE LUMBER CO	600-5010-442.20-99	10LB HYDRL WTRSTP CEMENT		\$9.99
	600-5010-442.20-99	CEMENT, PAINT, PIPE	INSULATION	\$25.37
	600-5010-442.20-99	CARTRIDGE FILTER CHANNEL	LOCK, SCREWDRIVER	\$20.48
	620-5210-444.20-99	MANY SCREWS AND RIVITS	BRACE,HINGE,CASTER	\$31.52
	620-5620-445.20-99	KEYLIME GLOSS		\$4.79
	111-4110-433.20-65	(6)BLACK CAP TOOL		\$15.54
	111-4171-433.30-36	(9)60# CONCRETE		\$40.05
	111-4110-433.20-99	(48)60# CONCRETE		\$213.60
	010-3120-422.30-10	(2)RECIP BLADES		\$126.34
	195-7610-453.30-20	SS BRAID FLEX-BOGERT, SS	BRD FLEX-HOSE CONNECTOR	\$17.58
	195-7610-453.30-20	.95 TITANIUM LINE, .080	TITANIUM LINE	\$87.98
	195-7610-453.30-30	(3)BLAZING COUPLING,	(2)CLAMP	\$10.35
	189-8040-456.30-20	MARINE GRADE PLYWOOD,	(2)TORX BITS WITH HOLDER	\$145.97
	620-5210-444.20-99	(2) HITCH PIN		\$1.30
	620-5210-444.20-99	BLANK WALL PLATE		\$0.79
	600-5010-442.20-99	3/8X1-3/4 BOLT		\$12.99
	111-4171-433.30-36	(30) SCREW RIVETS		\$3.90
	620-5210-444.20-99	(2) QUICK LINK, (7) SCREW	RIVETS	\$10.05
	010-8030-456.20-99	(2)POOL PUTTY EPOXY	(4)MARINE EPOXY PUTTY	\$48.94
				\$827.53
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPAIR AC ON ASSET # 3606	PARTS & LABOR	\$1,681.70
				\$1,681.70
KNIFE RIVER	620-5210-444.20-50	(25)CY FLOWABLE FILL	WEST MAIN/BABCOCK	\$2,625.00
	600-5010-442.20-50	(20)CY FLOWABLE FILL	ROUSE TO BABCOCK	\$2,100.00
	111-4110-433.20-50	(5.59)TN 3/4"PLANT MIX		\$335.40
	111-4110-433.20-50	(6.00)TN 3/4" PLANT MIX		\$360.00
	111-4110-433.20-50	(6.34)TN 3/4" PLANT MIX		\$380.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-50	(4.61)TN 3/4" PLANT MIX		\$276.60
	111-4110-433.20-50	(4.87)TN 3/4" PLANT MIX		\$292.20
	111-4110-433.20-50	10.59 TON 3/4" PLANT MIX		\$635.40
	111-4110-433.20-50	6.23 TON 3/4" PLANT MIX		\$373.80
	111-4110-433.20-50	5.77 TON 3/4" PLANT MIX		\$346.20
	600-5010-442.20-50	24.20 TON 3/4" PLANT MIX		\$266.20
	506-4130-433.80-90	MANLEY ROAD IMPRV PROJECT	CONST SRVCS THRU 06/25/21	\$146,468.52
	630-5210-444.80-90	MANLEY ROAD IMPRV PROJECT	CONST SRVCS THRU 06/25/21	\$42,850.17
				\$197,309.89
KR OFFICE INTERIORS	750-4020-431.20-99	FILE CABINET,ROUND TABLE&	2 CHAIRS FOR ENGINEERING	\$1,386.21
				\$1,386.21
L N CURTISS & SONS	010-3120-422.20-65	(2)RESCUE STRUT,(2)EXTENS	(4)HINGED BASE,(3)EXTENS	\$4,896.65
	010-3120-422.20-65	(4)WHALER RAILS,	(3)CONNECTORS,(2)EXTENS	\$4,949.85
				\$9,846.50
LACAL EQUIPMENT INC	710-6010-449.20-80	CURTAIN RUBBER, CARBIDE	DRAG SHOE	\$1,603.10
				\$1,603.10
LANGLAS & ASSOCIATES BOZEMAN	115-0000-322.35-00	REFUND:PERMIT FEES:1735 W	OAK ST:APP 20-30054	\$230.75
	115-0000-322.05-01	REFUND:PERMIT FEES:1735 W	OAK ST:APP 20-30054	\$57.00
	115-0000-322.10-01	REFUND:PERMIT FEES:1735 W	OAK ST:APP 20-30054	\$49.50
	115-0000-322.10-01	REFUND:PERMIT FEES:1735 W	OAK ST:20-30054	\$57.00
				\$394.25
LAWSON PRODUCTS INC	710-6010-449.20-65	SILVER & DEMING DRILL BIT	19/32"	\$94.97
	710-6010-449.20-80	ALLOY ROD, DRILL,LOCK NUT	DRILL SCREW,TY-RAP,ETC.	\$624.61
				\$719.58
LIFE-ASSIST INC	010-3120-422.20-98	BANDAGES,GAUZE,NSL CANULA	EPINEPHRINE,PUL-TITE SEAL	\$137.94
	010-3120-422.20-98	NASO AIRWAY,BANDAGE,	NITROGLYC,VVAC STARTR KIT	\$179.54
				\$317.48
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:FORK LIFT TRAINING	BOZ:(9)STREETS:6/9/21	\$540.00
	111-4171-433.60-10	REG:FORK LIFT TRAINING	BOZ:(1)SIGNS:6/9/21	\$60.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.60-10	REG:FORK LIFT TRAINING	BOZ:(4)VEH MAINT:6/9/21	\$240.00
	010-3010-421.60-10	REG:FORK LIFT TRAINING	BOZ:(1)POLICE:6/9/21	\$60.00
	010-1840-413.60-10	REG:FORK LIFT TRAINING	BOZ:(1)FACILITIES:6/9/21	\$60.00
	640-5810-447.60-10	REG:FORK LIFT TRAINING	BOZ:(3)SOLID WASTE:6/9/21	\$120.00
				\$1,080.00
LYON, NAKEISHA	100-1610-411.60-10	MEALS:AICP TEST	HELENA:LYON:5/23/21	\$61.00
	100-1610-411.60-10	FUEL:AICP TEST	HELENA:LYON:5/23/21	\$20.00
				\$81.00
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$600.00
				\$600.00
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$639.99
	100-0000-204.32-15	PAYROLL SUMMARY		\$85.00
	111-0000-204.32-15	PAYROLL SUMMARY		\$7.40
	115-0000-204.32-15	PAYROLL SUMMARY		\$42.50
	143-0000-204.32-15	PAYROLL SUMMARY		\$27.20
	144-0000-204.32-15	PAYROLL SUMMARY		\$2.55
	600-0000-204.32-15	PAYROLL SUMMARY		\$8.87
	620-0000-204.32-15	PAYROLL SUMMARY		\$7.40
	640-0000-204.32-15	PAYROLL SUMMARY		\$5.91
	670-0000-204.32-15	PAYROLL SUMMARY		\$85.00
	750-0000-204.32-15	PAYROLL SUMMARY		\$85.00
				\$996.82
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO TIRE PLUS SHIPPING	ASSET #4253	\$341.30
	195-7610-453.30-30	HUNTER 4" POPUP, 1" INLET	(24)	\$743.52
				\$1,084.82
MILLER, JILL	600-4610-441.60-20	MEALS:MTC21/AMTA BRD MTG	FL:MILLER:7/18-7/23/21	\$206.00
				\$206.00
MISC - ACCOUNTING	115-0000-322.05-01	REFUND:PERMIT FEES PAID	NOT COMPLETING WORK	\$49.50
	115-0000-201.70-00	REFUND:CASH IN LIEU-BOND	809 E DAVIS ST	\$2,000.00
	600-0000-345.10-30	REFUND:OVERPAID WTR METER	S/B 3/4" METER	\$129.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.20-00	REFUND DUPLICATE PAYMENT	#47951-12350	\$350.89
	010-0000-201.60-12	BEALL CNTR DEPOSIT 6/19	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/11	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPST 7/15/21	MINUS PROCESSING FEE	\$125.00
	010-0000-344.11-20	REFUND:BOGERT SWIM LESSON	6/21/21-7/1/21	\$140.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/13	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/12	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/9	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 8/21	MINUS PROCESSING FEE	\$125.00
	010-0000-201.60-13	SMCC GYM DEPOSIT 6/11/21	SMCC GYM RENTAL	\$105.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/8	REMAINING BALANCE DUE	\$250.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/18	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/19	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/10	STORY MANSION RENTAL	\$400.00
				\$5,474.97
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000020050	\$18.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000183540	\$79.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000040270	\$11.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066020	\$172.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108130	\$32.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000178300	\$130.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000007280	\$58.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000054340	\$7.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000009270	\$12.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030570	\$27.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018900	\$9.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017850	\$12.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000268750	\$143.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000132350	\$40.63
				\$756.32
MISSIONSQUARE RETIREMENT#300556	750-0000-204.30-16	PAYROLL SUMMARY		\$50.00
	750-0000-204.30-17	PAYROLL SUMMARY		\$119.19
	010-0000-204.30-16	PAYROLL SUMMARY		\$19,626.02
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,238.62
	010-0000-204.30-19	PAYROLL SUMMARY		\$7,322.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.30-16	PAYROLL SUMMARY		\$111.20
	100-0000-204.30-17	PAYROLL SUMMARY		\$161.97
	111-0000-204.30-16	PAYROLL SUMMARY		\$225.00
	111-0000-204.30-17	PAYROLL SUMMARY		\$112.80
	112-0000-204.30-16	PAYROLL SUMMARY		\$826.72
	112-0000-204.30-17	PAYROLL SUMMARY		\$34.56
	125-0000-204.30-16	PAYROLL SUMMARY		\$125.00
	178-0000-204.30-16	PAYROLL SUMMARY		\$516.76
	195-0000-204.30-16	PAYROLL SUMMARY		\$53.43
	195-0000-204.30-17	PAYROLL SUMMARY		\$144.31
	196-0000-204.30-16	PAYROLL SUMMARY		\$172.25
	600-0000-204.30-16	PAYROLL SUMMARY		\$3,054.48
	600-0000-204.30-17	PAYROLL SUMMARY		\$123.12
	620-0000-204.30-16	PAYROLL SUMMARY		\$3,267.74
	620-0000-204.30-17	PAYROLL SUMMARY		\$265.24
	640-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	640-0000-204.30-17	PAYROLL SUMMARY		\$76.98
	650-0000-204.30-16	PAYROLL SUMMARY		\$500.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$1,308.95
	670-0000-204.30-17	PAYROLL SUMMARY		\$96.23
	710-0000-204.30-16	PAYROLL SUMMARY		\$125.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$37.60
	750-0000-204.30-16	PAYROLL SUMMARY		\$1,918.80
	750-0000-204.30-17	PAYROLL SUMMARY		\$443.78
				\$44,082.93
MMCT & FOA	010-1220-402.70-55	MMCT & FOA DUES	JESSE DITOMMASO	\$50.00
	010-1220-402.70-55	MMCT & FOA DUES	MIKE MAAS	\$50.00
				\$100.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-0000-204.31-07	PAYROLL SUMMARY		\$43.00
	010-0000-204.31-07	PAYROLL SUMMARY		\$5.58
	750-0000-204.31-07	PAYROLL SUMMARY		\$87.53
	640-0000-204.31-07	PAYROLL SUMMARY		\$185.10
	750-0000-204.31-07	PAYROLL SUMMARY		\$96.78
	100-0000-204.31-07	PAYROLL SUMMARY		\$6.77
	100-0000-204.31-07	PAYROLL SUMMARY		\$6.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-07	PAYROLL SUMMARY		\$11.57
	010-0000-204.31-07	PAYROLL SUMMARY		\$7.25
	670-0000-204.31-07	PAYROLL SUMMARY		\$87.66
	100-0000-204.31-07	PAYROLL SUMMARY		\$49.87
	010-0000-204.31-07	PAYROLL SUMMARY		\$4.24
	010-0000-204.31-07	PAYROLL SUMMARY		\$3.23
	670-0000-204.31-07	PAYROLL SUMMARY		(\$87.66)
	670-0000-204.31-07	PAYROLL SUMMARY		\$85.65
	111-0000-204.31-07	PAYROLL SUMMARY		\$267.44
	010-0000-204.31-07	PAYROLL SUMMARY		\$271.33
	010-0000-204.31-07	PAYROLL SUMMARY		\$42,153.50
	100-0000-204.31-07	PAYROLL SUMMARY		\$986.68
	111-0000-204.31-07	PAYROLL SUMMARY		\$5,587.49
	112-0000-204.31-07	PAYROLL SUMMARY		\$1,008.60
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,202.51
	116-0000-204.31-07	PAYROLL SUMMARY		\$12.26
	125-0000-204.31-07	PAYROLL SUMMARY		\$233.82
	143-0000-204.31-07	PAYROLL SUMMARY		\$35.41
	144-0000-204.31-07	PAYROLL SUMMARY		\$4.78
	178-0000-204.31-07	PAYROLL SUMMARY		\$25.49
	195-0000-204.31-07	PAYROLL SUMMARY		\$2,248.51
	196-0000-204.31-07	PAYROLL SUMMARY		\$23.53
	600-0000-204.31-07	PAYROLL SUMMARY		\$6,537.61
	620-0000-204.31-07	PAYROLL SUMMARY		\$5,672.91
	640-0000-204.31-07	PAYROLL SUMMARY		\$5,175.66
	650-0000-204.31-07	PAYROLL SUMMARY		\$819.71
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,000.63
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,809.83
	750-0000-204.31-07	PAYROLL SUMMARY		\$2,011.81
				\$78,682.85
MONTANA ASSOCIATED TECHNOLOGY	010-8240-459.70-10	BITTERROOT MOUNTAIN LEVEL	ADVERTISER 7/1/21-6/30/22	\$1,000.00
				\$1,000.00
MONTANA EMBROIDERY	600-4640-441.20-30	(9)SHIRTS FOR WTP	2 EMPLOYEES	\$174.00
	010-1840-413.20-30	(6)EMBROIDERY ON UNIFORMS	THREAD COLOR CHANGE	\$65.00
				\$239.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA MAGISTRATES ASSOCIATION	010-1310-403.70-55	MT MAGISTRATES ASSC DUES	7/1/2021 - 6/30/2022	\$200.00
				\$200.00
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	HEP B, INJECTION	WATER/SEWER	\$75.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	111-4110-433.50-80	DOT EXAM, HEP B, VENI	STREETS	\$360.00
				\$585.00
MONTANA SHARES	750-0000-204.32-14	PAYROLL SUMMARY		\$5.00
	010-0000-204.32-14	PAYROLL SUMMARY		\$10.00
				\$15.00
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.30-23	PAYROLL SUMMARY		\$2,870.35
	115-0000-204.30-23	PAYROLL SUMMARY		\$225.08
				\$3,095.43
MORRISON MAIERLE INC	750-4020-431.50-10	DESIGN STANDARDS UPDATE	PROF SVCS THRU 5/29/21	\$9,012.25
	750-4020-431.50-10	DESIGN STANDARDS UPDATE	PROF SRVCS THRU 04/03/21	\$9,545.00
				\$18,557.25
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(2)SHORT SLIP FIXTURE,	(2)COUPLINGS, CEMENT PVC	\$21.65
	620-5230-444.20-99	(4)SEWER PIPES	CHERRY SEWER	\$55.10
	195-7610-453.30-30	SCH40 TEE, SCH80 NIP, SCH	40 BUSH-COOPER PARK	\$11.50
	195-7610-453.30-30	EDPM GASKET FOR QK ACTING	COUP 2	\$0.70
				\$88.95
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$17.59
				\$17.59
MSU OFFICE OF SPONSORED PROGRAMS	620-5610-445.50-10	COB/MSU WRF PILOT PROJECT	WETLAND TREATMENT TECH	\$50,000.00
				\$50,000.00
MT LEAGUE OF CITIES & TOWNS	010-1210-402.70-55	2021/2022 MEMBER DUES	MLCT	\$18,858.90
				\$18,858.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.30-24	PAYROLL SUMMARY		\$3,016.67
	125-0000-204.30-24	PAYROLL SUMMARY		\$51.13
				\$3,067.80
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	ADMINI SUPPORT FEE	6/1/2021-5/31/2022	\$450.00
				\$450.00
NAPA AUTO PARTS	710-6010-449.20-80	WINDOW REGULATOR	ASSET #2530	\$53.91
	710-6010-449.20-80	TRANS LINE CONNECTOR	ASSET #3384	\$3.86
	710-6010-449.20-80	LENS RESTORATION SYS	ASSET #3368	\$19.87
	710-6010-449.20-80	NAPAGOLD FUEL FILTER	ASSET #4270	\$6.67
	710-6010-449.20-80	BOXED MINIATURES, CAB OIL	AIR FILTERS,ETC-STOCK	\$50.25
	710-6010-449.20-65	COBALT DRILL BIT	VEH MAINT STOCK	\$5.45
	710-6010-449.20-80	REFUND STARTER CORE	REF INV #228050	(\$49.38)
	710-6010-449.20-80	BK AMI-50 FUSE		\$5.96
	710-6010-449.20-80	WEATHERSTRIP ADHESIVE		\$9.50
	710-6010-449.20-80	MULTI PURPOSE LIGHT		\$12.79
	710-6010-449.20-80	BLOWER MOTOR REGISTER		\$45.44
	195-7610-453.30-10	(2)WIPER BLADES	2008 GMC SIERRA	\$36.32
	111-4110-433.20-65	1/2" IMPACT WRENCH, TIRE	WRENCH, (3) ADAPTER	\$394.95
	111-4110-433.20-65	1/2" IMPACT WRENCH, TIRE	3/4" IMPACT WRENCH	\$905.65
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3838	\$35.23
	710-6010-449.20-80	BATTERY, CORE	ASSET #3662	\$165.00
	710-6010-449.20-80	TURN SIGNAL LAMP,	ASSET #3965	\$19.76
	710-6010-449.20-80	NAPAGOLD AIR FILTER	ASSET #3965	\$24.41
	710-6010-449.20-80	NAPAGOLD AIR FILTER,	ASSET #3965	\$106.74
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3965	\$12.03
	710-6010-449.20-80	(6)PENETRANT	ASSET #3769	\$29.94
	710-6010-449.20-80	SEAT CUSHION FOAM	PLUS FREIGHT-ASSET #3345	\$108.51
NATIONAL RESEARCH CENTER INC.	750-4025-431.50-10	NATIONAL CITIZEN SURVEY'S	PERF PLAN:6/22/21-7/20/22	\$25,150.00
				\$25,150.00
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$11,039.11
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,543.83
	115-0000-204.30-25	PAYROLL SUMMARY		\$450.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.30-33	PAYROLL SUMMARY		\$247.62
				\$14,280.56
NEO SOLUTIONS, INC	620-5630-445.20-40	(18) 2300# TOTES NS4413		\$51,294.60
				\$51,294.60
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	(4)OIL DRAIN, COUPLER	PLUS SHIPPING-ASSET #4361	\$189.55
				\$189.55
NORMONT EQUIPMENT CO.	111-4110-433.20-60	(16)WIRE BROOM WAFER,(16)	POLY BRM WFR-ASSET #3150	\$495.80
				\$495.80
NORTHERN TRUCK EQUIPMENT CORP.	710-6010-449.20-80	(5)SHOVEL	PLUS FREIGHT	\$701.08
				\$701.08
NORTHWEST PIPE FITTING INC	600-5070-442.20-99	HYDRANT 6" FLGD SHOE OL		\$2,550.29
	600-5080-442.20-99	(2)GATE VALVES,EPOXY COAT	SS BOLT-PAK SET	\$1,636.14
	600-5070-442.20-99	HYDRANT 6" FLG SHOE OL		\$2,328.61
	600-5060-442.20-99	(24)METERS 5/8 X 3/4	PROCODER	\$3,988.08
				\$10,503.12
O'REILLY AUTO PARTS	111-4171-433.20-99	EZ PULL		\$21.99
	115-3210-423.30-10	12OZ HM CFSC,QTSTABILIZER	WIPER FLUID	\$37.72
	620-5210-444.20-60	MINI BULB & 4G GREASE		\$7.99
	600-5010-442.20-60	(3)25CT WIPES		\$16.47
				\$84.17
OPPORTUNITY BANK OF MONTANA	600-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$900.00
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$833.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$433.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$233.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,649.00
ORKIN PEST CONTROL	010-8040-456.50-20	PC STANDARD-MONTHLY	LINDLEY CENTER	\$117.00
	010-8040-456.50-20	MOSQUITO-SEASONAL	LINDLEY CENTER	\$80.00
				\$197.00
OWENHOUSE HARDWARE	620-5210-444.20-99	LIQUID NAILS	CHERRY SEWER	\$3.59
	600-5010-442.20-99	BOLT/SHOULDER STUD		\$2.99
	640-5810-447.20-60	(2)TIEDOWN COVER,	(2)GLOVES	\$57.96
	111-4171-433.20-99	LAQUER THINNER,	CARB CLEANER	\$28.98
	111-4171-433.20-99	(3)FILTERS		\$27.97
	010-1910-414.20-20	(3)SURGE PROTECTORS		\$64.97
	010-3120-422.20-99	ELEC TAPE, DUCT TAPE,	ORGANIZER,RIVET	\$56.33
	010-3130-422.20-99	TRAINING SUPPLIES	BRONZE STAR DR	\$52.97
	010-3120-422.20-99	TAPE, LIGHTERS, CHAIN SAW	FUEL, ETC	\$77.93
	195-7610-453.20-99	(5)HARDWARE		\$13.45
	195-7610-453.20-99	WATER CONNECTOR-BOGERT,	FOLDER FOR BATHROOM PPW	\$27.12
	111-4110-433.20-61	(2) STIHL MOTOMIX		\$59.98
	111-4110-433.20-65	DRILL BIT, STIHL TRIMMER,	STIHL BACK PACK	\$1,052.97
	010-7210-452.20-65	STIHL ARBORIST 14"	CHAINSAW	\$359.99
				\$1,887.20
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	(1.02)CW FLAT METAL 3/8X4	FUEL SURCHARGE	\$97.42
				\$97.42
PERSONALIZE IT	115-3210-423.20-10	NOTARY STAMP	PAPKE	\$24.36
				\$24.36
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$3.78
	600-5010-442.70-40	POSTAGE DUE	WATER	\$3.15
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$2.52
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$3.15
	600-5010-442.70-40	POSTAGE DUE	WATER	\$3.15
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.63
	100-1610-411.70-40	POSTAGE DUE	PLANNING	\$0.63
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$3.78
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$1.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-40	POSTAGE DUE	WATER	\$3.78
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$1.26
	010-1510-405.70-99	CITY HALL FLOWERS FOR	FRONT POTS	\$123.39
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$7.56
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$3.15
	600-5010-442.70-40	POSTAGE DUE	WATER	\$34.95
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$2.52
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.63
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$1.89
	600-5010-442.70-40	POSTAGE DUE	WATER	\$2.52
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.63
	100-1610-411.70-40	POSTAGE DUE	PLANNING	\$4.41
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$10.08
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$11.34
	600-5010-442.70-40	POSTAGE DUE	WATER	\$8.74
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$1.89
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$0.63
	100-1610-411.70-40	POSTAGE DUE	PLANNING	\$1.26
				\$242.68
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$300.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(3)BCF LONG GUN LIGHTS	SRT NEW MEMBERS	\$288.51
				\$288.51
RANCH AND HOME SUPPLY LLC	620-5610-445.30-10	HATCH PIN, AIR PINTLE,	SHANK PINTL	\$203.47
	620-5210-444.20-99	(9)ROPE CLAMP		\$13.41
	600-5010-442.20-99	DRYLAND PASTURE MIX	(2)BUCKET	\$41.97
	600-4610-441.20-99	(1)5LBS GOPHER KILLER	FOR THE WTP	\$30.99
	195-7610-453.20-61	(6.4) GAL PROPANE		\$21.06
				\$310.90
REECE LAW, PLLC	620-5210-444.50-10	LEGAL COUNSEL FOR	BOZEMAN SOLVENT SITE	\$1,718.55
				\$1,718.55
RICHARD D PRILL, DDS PLLC	010-3010-421.50-10	EVAL, TESTIMONY, POSTAGE	BI21-00889	\$455.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$455.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,473.00
	100-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$120.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$540.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$450.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$3,083.00
ROLL RITE, LLC	620-5630-445.30-10	(2)CAKE TRUCK TARP COVERS	(2)REAR BOLT/FREIGHT	\$1,000.68
				\$1,000.68
RUBY VALLEY GLASS	010-1840-413.30-20	THRESHOLD, 2 NEW LCN	CLOSURES,NEW SWEEPS	\$1,438.00
	010-1830-413.30-20	HOLLOW METAL DOOR, HINGES	THRESHOLD, SWEEPS	\$2,070.00
	010-1830-413.30-20	REMOUNT DOOR FRAME & SIDE	JAM ON STOREFRONT	\$178.00
	010-1830-413.30-20	REMOUNT DOOR FRAME & SIDE	JAM ON STOREFRONT	\$120.00
	010-1840-413.30-20	NEW DOORS, COMPLETE PKG	PROF BLDG-SOUTH SIDE	\$9,025.00
				\$12,831.00
SAFE SOFTWARE, INC.	750-4025-431.50-20	FME ESRI MAINTENANCE	07/21/21-07/20/22	\$1,340.00
				\$1,340.00
SANDERSON STEWART	571-8210-459.80-90	5TH & ASPEN IMPROVEMENTS	PROF SRVCS THRU 05/28/21	\$4,135.95
	144-8210-459.50-10	CTTNWD/IDA PRKNG STRUCTUR	PROF SRVCS THRU 5/28/21	\$7,802.50
	143-8210-459.50-10	URD ON-CALL MISCELLANEOUS	PROF SRVCS THRU 5/28/21	\$362.50
	571-8210-459.80-90	5TH & ASPEN IMPROVEMENTS	PROF SRVCS THRU 04/30/21	\$9,297.20
				\$21,598.15
SEAWESTERN INC	010-3120-422.20-99	(4) BRASS SHUTOFFS	PLUS FREIGHT	\$1,438.30
				\$1,438.30
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(2)EZ STRAINER INTAKE		\$4.40
	111-4171-433.20-50	(10)PAINT		\$97.70
				\$102.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	GAUGE, PUMP INTAKE	PLUS FREIGHT	\$206.65
				\$206.65
SIGNS OF MONTANA	620-5610-445.30-30	(2)GRAPHICS 6X25"	INSTALLATION LABOR	\$116.50
	620-5610-445.30-30	(2)GRAPHICS 6X25"	INSTALLATION	\$116.50
				\$233.00
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$1,075.00
				\$1,075.00
SMITH, DILLON	010-3130-422.60-20	REIMB AIRFARE:FRI CONF 21	NC:SMITH:7/27-7/31/21	\$569.90
				\$569.90
SPECTRUM	010-3120-422.40-99	CABLE TV ST 1	SERVICE 5/16/21-6/15/21	\$71.08
				\$71.08
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET #4211	\$51.30
	710-6010-449.20-80	SERVICE ON ASSET# 3027	ASSET #3027	\$46.80
				\$98.10
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	2021 IRRIGATION:BAXTR SQR	START-UP PLUS EQUIPMENT	\$750.62
	195-7610-453.50-99	HOA IRRIGATION:FLNDRS CRK	START-UP PLUS EQUIPMENT	\$375.00
	195-7610-453.50-99	HOA IRRIGATION:BMP1 1-2	START-UP PLUS EQUIPMENT	\$300.00
	195-7610-453.50-99	HOA SAND SEPARATOR:ACP	LABOR PLUS EQUIPMENT	\$1,456.25
	195-7610-453.50-99	HOA IRRIGATION:SOUTHBRIDG	START-UP PLUS EQUIPMENT	\$200.00
	195-7610-453.50-99	HOA IRRIGATION:WESTBROOK	START-UP PLUS EQUIPMENT	\$525.00
	195-7610-453.50-99	HOA IRRIGATION:BLDR CRK P	START-UP PLUS EQUIPMENT	\$350.00
	195-7610-453.50-99	HOA IRRIGATION:CCP A-B	START-UP PLUS EQUIPMENT	\$525.00
	195-7610-453.50-99	HOA IRRIGATION:SANDAN PRK	START-UP PLUS EQUIPMENT	\$200.00
	195-7610-453.50-99	HOA IRRIGATION:CCP P3	START-UP PLUS EQUIPMENT	\$350.00
				\$5,031.87
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,350.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,900.00
STRAIGHTAWAY MOTORS	710-6010-449.20-80	SERVICE ON STORM TV VAN,	PARTS/LABOR-ASSET # 3027	\$470.16
				\$470.16
SUN LIFE ASSURANCE CO.-DISABILITY	640-0000-204.32-22	PAYROLL SUMMARY		(\$26.06)
	010-0000-204.32-22	PAYROLL SUMMARY		\$932.38
	100-0000-204.32-22	PAYROLL SUMMARY		\$80.78
	111-0000-204.32-22	PAYROLL SUMMARY		\$74.34
	115-0000-204.32-22	PAYROLL SUMMARY		\$30.00
	195-0000-204.32-22	PAYROLL SUMMARY		\$135.10
	600-0000-204.32-22	PAYROLL SUMMARY		\$47.01
	620-0000-204.32-22	PAYROLL SUMMARY		\$131.61
	640-0000-204.32-22	PAYROLL SUMMARY		\$18.08
	650-0000-204.32-22	PAYROLL SUMMARY		\$24.74
	710-0000-204.32-22	PAYROLL SUMMARY		\$28.28
	750-0000-204.32-22	PAYROLL SUMMARY		\$24.13
				\$1,500.39
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	MAY 2021:8625 TRANSACTION	\$647.27
				\$647.27
SUPPLY SQUAD	010-3010-421.20-99	(1)PK ASSORTED TEAS	DTWN BREAK AREA	\$8.19
	010-3110-422.20-10	LAMINATING POUCHES, PENS	CLIP	\$33.77
	010-3010-421.20-99	(1) BX OF 50 COCOA	(1) BX RAW SUGAR	\$23.78
	010-3010-421.20-10	PENS, SHARPIE,ENV,MARKERS	USB DRIVES	\$106.96
				\$172.70
SUPPLYWORKS	010-1840-413.30-20	(4)SPLASH BLOCK		\$25.04
				\$25.04
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	MED SUPPLIES - GAUZE,	CONTROL WRAP, TOURNIQUET	\$2,700.94
				\$2,700.94
TARGET SOLUTIONS, LLC	010-1840-413.50-20	(6)FM&M ELEC MAINT CATALG	ANNUAL 7/1/21-6/30/22	\$654.00
				\$654.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$62.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$765.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$177.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$228.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$714.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$427.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$831.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$143.00
	710-0000-204.32-25	PAYROLL SUMMARY		\$128.00
				\$3,476.00
TEAR IT UP LLC	010-3010-421.50-99	DOCUMENT SHREDDING	94# @ .23 + 20.00 SVC CHG	\$41.62
				\$41.62
TERRELL'S	010-1910-414.50-20	PRINTER CONTRCT KYO3550CI	6/21-7/20:OVG 3/21-6/20	\$37.65
	100-1610-411.50-20	PRINTR CONTRACT KYO8052CI	OVG CHG 5/22-6/21	\$183.40
				\$221.05
THE GROUNDS GUYS OF BOZEMAN	195-7610-453.50-99	HOA COMM L&L MAINT:SOP	MAINT CONTRACTS & EXTRAS	\$126.00
	195-7610-453.50-99	HOA COMM L&L MAINT:WGP	MOWING 5/25/21	\$110.00
	195-7610-453.50-99	HOA COMM L&L MAINT:WWP	MOWING/INSPECTION 5/27/21	\$880.02
	195-7610-453.50-99	HOA COMM L&L MAINT:CATL	MOWING 5/27/21	\$140.01
	195-7610-453.50-99	HOA COMM L&L MAINT:PM	MOWING 5/25/21	\$165.00
	195-7610-453.50-99	HOA COMM L&L MAINT:OM	MAINT CONTRACTS & EXTRAS	\$237.00
	195-7610-453.50-99	HOA COM L&L MAINT:CATCPAB	MAINT CONTRACTS & EXTRAS	\$677.00
	195-7610-453.50-99	HOA COMM L&L MAINT:SANP	MAINT CONTRACTS & EXTRAS	\$413.00
	195-7610-453.50-99	HOA COMM L&L MAINT:CCCP3	MAINT CONTRACTS & EXTRAS	\$609.98
	195-7610-453.50-99	HOA COMM L&L MAINT:HC	MAINT CONTRACTS & EXTRAS	\$1,012.05
	195-7610-453.50-99	HOA COMM L&L MAINT:HDLP	MOWING 5/28/21	\$430.01
	195-7610-453.50-99	HOA COMM L&L MAINT:LBC 2	MAINT CONTRACTS & EXTRAS	\$379.48
	195-7610-453.50-99	HOA COMM L&L MAINT:CWP	MAINT CONTRACTS & EXTRAS	\$164.00
	195-7610-453.50-99	HOA COMM L&L MAINT:CWP	MAINT CONTRACTS & EXTRAS	\$171.00
	195-7610-453.50-99	HOA COMM L&L MAINT:PM	MAINT CONTRACTS & EXTRAS	\$177.00
	195-7610-453.50-99	HOA COMM L&L MAINT:OM	MAINT CONTRACTS & EXTRAS	\$423.00
	195-7610-453.50-99	HOA COMM L&L MAINT:WP	MAINT CONTRACTS & EXTRAS	\$97.00
	195-7610-453.50-99	HOA COMM L&L MAINT:LBC 2	MAINT CONTRACTS & EXTRAS	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,286.55
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUELS PR-MAY	OUTREACH:DSGN,PR,PRJ MNGT	\$2,225.88
	750-4020-431.70-10	S 6TH STREET CONSTRUCTION	PROJECT MANAGEMENT	\$106.25
	750-4010-431.70-10	BOZEMAN CHAMBR RELO GUIDE	MEDIA(5/01/21-5/31/21)	\$4,117.75
	750-4010-431.70-10	PUBLIC WORKS STRATEGY	PROJ MNGT(5/1/21-5/31/21)	\$85.00
	640-5810-447.70-10	SOLID WASTE-COMPOST	PROJ MNGT, MEDIA FOR MAY	\$2,409.12
	640-5810-447.70-10	SOLID WASTE-HOLIDAY ADS	PROJ MNGT,MEDIA,DSGN-MAY	\$1,185.81
	640-5810-447.70-10	SOLID WASTE-RECYCLING-	PROJ MNGT,MEDIA,DSGN-MAY	\$13,952.99
	640-5810-447.70-10	SOLID WASTE-TRUCKS 2021	PROJ MNGT,WRTNG,DSGN-MAY	\$775.00
	111-4110-433.70-10	BZN STREET REPORT:SUMMER	DSGN,PR,MEDIA,PRJ MNG-MAY	\$5,834.44
	600-5010-442.70-10	WATER/SEWER:DRINKNG WTR	WEEK 2021:MEDIA- MAY	\$3,413.97
	600-5010-442.70-10	WATER/SEWER:FIRE HYDRANT	FLOWING:MEDIA THRU MAY	\$1,651.52
	600-4640-441.70-10	WATER CONSRVTN:DROUGHT 21	PROJ MNGT,DESIGN	\$850.00
	600-4640-441.70-10	WATER CONSRVTN:DROPCOUNTR	RACK CARDS:PRJ MNGT	\$127.50
	600-4640-441.70-10	WATER CONSRVTN:FIX A LEAK	MEDIA: 05/01/21- 05/31/21	\$5,172.06
	600-4640-441.70-10	WATER CONSRVTN:IRRIGATION	2021:DESIGN,PROJ MNGMT	\$403.75
	600-4640-441.70-10	WATER CONSRVTN:LANDSCAPNG	SEMINAR SERIES:MEDIA	\$3,338.84
	600-4640-441.70-10	WATER CONSRVTN:MAYORS	CHALLENGE:MEDIA FOR MAY	\$2,000.00
	600-4640-441.70-10	WATER CONSRVTN:OUTDOOR	REBTE RACK CRDS-DSGN,PRJ	\$255.00
	600-4640-441.70-10	WATER CONSRVTN:SOCIAL MDA	DESIGN:05/01/21-05/31/21	\$42.50
	600-4640-441.70-10	WATER CONSRVTN:STATEMNT	STUFFERS:DESIGN,PRJ MNGT	\$127.50
	600-4640-441.70-10	WATER CONSRVTN:WSPG 2021	DSGN,PRJ MNGT,ILLSRT->MAY	\$7,663.90
	111-4110-433.70-10	SPRING STREET CLEANING 21	MEDIA 05/01/21 - 05/31/21	\$2,417.08
				\$58,155.86
TIRE-RAMA SERVICE CENTER	600-4610-441.30-10	(1) MOWER TIRE + SHOP	SUPPLIES	\$44.00
	010-7210-452.30-10	TIRE REPAIR, TR6ATV,	SHOP SUPPLIES	\$45.00
				\$89.00
TITAN MACHINERY	710-6010-449.20-80	FILTER	ASSET #3623	\$121.68
				\$121.68
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN #2742:CNT:15761287280	\$262.67
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN #2742:CNT:15761287280	\$43.09
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN #5512:CNT:1576510610	\$258.71
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN #5512:CNT:1576510610	\$42.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN #9651:CNT:1576510636	\$297.10
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN #9651:CNT:1576510636	\$48.73
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN #5204:CNT:1576510636	\$129.36
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN #5204:CNT:1576510636	\$129.35
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN #5204:CNT:1576510636	\$21.22
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN #5204:CNT:1576510636	\$21.22
				\$1,253.89
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	SPRINKLING PIPE, HOLDER	PIPE,PIPE HOLDER/SHIPPING	\$180.55
	710-6010-449.20-80	(8)FILTERS		\$201.40
	710-6010-449.20-80	(3)50 PACK SOS,(10)TUBE	PLUS SHIPPING	\$2,679.60
				\$3,061.55
TRI-COUNTY HEATING & COOLING	010-1810-413.80-90	GF241 AHU-1 REPLACEMENT	COILS-PROGRESS BILLING	\$18,445.00
	010-1870-413.30-10	TROUBLESHOOT & REPAIR	AC-2:PARTS & LABOR	\$259.56
				\$18,704.56
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$1.17
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.15
	750-0000-204.31-04	PAYROLL SUMMARY		\$17.40
	640-0000-204.31-04	PAYROLL SUMMARY		\$5.04
	750-0000-204.31-04	PAYROLL SUMMARY		\$21.24
	100-0000-204.31-04	PAYROLL SUMMARY		\$1.49
	100-0000-204.31-04	PAYROLL SUMMARY		\$1.49
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.32
	010-0000-204.31-04	PAYROLL SUMMARY		\$1.59
	670-0000-204.31-04	PAYROLL SUMMARY		\$19.24
	100-0000-204.31-04	PAYROLL SUMMARY		\$9.91
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.10
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.08
	670-0000-204.31-04	PAYROLL SUMMARY		(\$19.24)
	670-0000-204.31-04	PAYROLL SUMMARY		\$18.80
	111-0000-204.31-04	PAYROLL SUMMARY		\$7.29
	010-0000-204.31-04	PAYROLL SUMMARY		\$12.17
	010-0000-204.31-04	PAYROLL SUMMARY		\$2,044.91
	100-0000-204.31-04	PAYROLL SUMMARY		\$159.97
	111-0000-204.31-04	PAYROLL SUMMARY		\$156.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.31-04	PAYROLL SUMMARY		\$51.48
	115-0000-204.31-04	PAYROLL SUMMARY		\$106.43
	116-0000-204.31-04	PAYROLL SUMMARY		\$2.44
	125-0000-204.31-04	PAYROLL SUMMARY		\$10.77
	143-0000-204.31-04	PAYROLL SUMMARY		\$7.03
	144-0000-204.31-04	PAYROLL SUMMARY		\$0.96
	178-0000-204.31-04	PAYROLL SUMMARY		\$5.59
	195-0000-204.31-04	PAYROLL SUMMARY		\$107.79
	196-0000-204.31-04	PAYROLL SUMMARY		\$4.85
	600-0000-204.31-04	PAYROLL SUMMARY		\$216.13
	620-0000-204.31-04	PAYROLL SUMMARY		\$179.92
	640-0000-204.31-04	PAYROLL SUMMARY		\$150.81
	650-0000-204.31-04	PAYROLL SUMMARY		\$30.22
	670-0000-204.31-04	PAYROLL SUMMARY		\$33.35
	710-0000-204.31-04	PAYROLL SUMMARY		\$60.73
	750-0000-204.31-04	PAYROLL SUMMARY		\$191.50
				\$3,619.62
UNITED MISSOURI BANK	650-0000-204.30-09	PAYROLL SUMMARY		\$233.00
				\$233.00
US BANK	010-3120-422.20-65	CREDIT DAMAGED CABINETS	AMAZON	(\$1,578.66)
	010-3130-422.60-10	MEAL FOR LIVE FIRE TRAIN	JERSEY MIKE'S	\$111.21
	010-3120-422.20-99	INSTANT POT,COLANDER,SALA	D SPINNER,ETC-TARGET	\$223.93
	010-3120-422.20-99	PROFESSIONAL FRYING PAN	AMAZON	\$64.16
	010-3120-422.20-99	ULTIMATE PIZZA CUTTER	AMAZON	\$15.97
	010-3120-422.20-99	(2)BAGGED ICE	TOWN PUMP	\$3.50
	010-3120-422.20-30	(2) GLOVES	REI CO-OP	\$65.90
	010-3120-422.20-99	(20) CASES WATER	WALMART	\$79.60
	010-3110-422.60-10	HOTEL:CPAT TESTING	GFALLS:MALTAVERNE:5/16-18	\$311.78
	010-3110-422.60-20	HOTEL:WILDLND FIRE RESCUE	NV:MALTAVERNE:5/24	\$616.28
	010-3110-422.20-99	ICLOUD 50GB STORAGE THRU	6/13:APPLE.COM	\$0.99
	010-1210-402.70-55	DUES:NOTARY CERT J.HUNTER	MT SECY OF STATE	\$25.00
	010-2010-415.20-10	22x28 FRAM FOR HR	MICHAEL'S	\$32.49
	010-2010-415.20-10	(5)NAME BADGE MAGNET	BOZEMAN TROPHY	\$77.50
	010-1210-402.20-99	RETURN-TILTAING CAGE KIT	B & H PHOTO	(\$452.63)
	010-1210-402.60-10	REG:HEARTSAVR AED CPR	ONLINE:WINN:5/27	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.20-99	TYPE-C MALE CABLE,CABLE	TIES:B & H PHOTO	\$26.69
	010-1210-402.20-99	BMPCC KIT,1/2 SUNHOOD,	MOUNTING BRACKET:TILTA	\$255.86
	100-1610-411.20-10	SMEAD END TAB CLSSFCTN	(5)BOX-STAPLES	\$168.75
	100-1610-411.20-10	KLEENEX	STAPLES	\$62.24
	100-1610-411.70-55	DUES:APA MEMBERSHIP,WSTRN	CENTRAL CHAPTER-KRUEGER	\$405.00
	115-3210-423.20-10	POST-IT FLAGS,STAPLES,PEN	,CARDSTOCK,ETC.-STAPLES	\$152.73
	100-1610-411.70-55	DUES:APA MEMBERSHIP DUES	ROSENBERG-RENEWAL	\$578.00
	100-1610-411.60-10	HOTEL FEES:TOURISM FEE	HELENA:LYON:5/23/21	\$14.18
	115-3210-423.20-10	(2)FILE FOLDERS	STAPLES	\$75.52
	010-3130-422.60-10	REG:HEARTSAVR AED CPR	ONLINE:NIESEN:5/18	\$15.00
	010-3130-422.60-10	REG:HEARTSAVR AED CPR	ONLINE:GIUTTARI:5/21	\$15.00
	010-8240-459.20-99	MI ZONE TEXT WORKNG LUNCH	CRAVINS ADVENTURE LUNCHES	\$175.00
	010-3130-422.60-10	REG:HEARTSAVR AED CPR	ONLINE:SAVERUD:5/21	\$15.00
	010-3130-422.60-10	REG:HEARTSAVR AED CPR	ONLINE:SULLIVAN:6/1	\$15.00
	143-8210-459.60-20	(REFUND)REG:NDC CERT ANLY	CA:FINE:3/8-3/10/20-COVID	(\$1,287.50)
	010-1410-404.60-10	REG:LANDLORD TENANT CLE	TELE:POLLINGTON:6/9/21	\$16.00
	010-1410-404.60-10	REG:LANDLORD TENANT CLE	TELE:DUNCAN:6/9/21	\$16.00
	010-1410-404.50-99	COPIES OF EASEMENTS FOR	B CRK CENTER SUB-GALL CO	\$8.00
	010-1410-404.20-10	DELL USB DVD DRIVES	FOR MEDIA REVIEW-AMAZON	\$59.98
	010-1410-404.20-10	2 BUSINESS CARD HOLDERS	FOR PROSECUTORS:AMAZON	\$8.99
	010-1410-404.20-10	INK CARTRIDGE	AMAZON	\$9.05
	010-1410-404.70-55	DUES:NALA MEMBERSHIP	FOR KELLI DUNCAN	\$115.50
	600-5010-442.20-99	LIFEPAK EXPRESS - CHARGE	PACK KIT-AED SUPERSTORE	\$110.00
	111-4110-433.20-99	UNCOUPLED INDUST HOSE	FIREHOSEDIRECT	\$200.00
	111-4110-433.30-10	SKID STEER GENIUS - KIT	SKID STEER SOLUTIONS	\$161.13
	111-4110-433.20-10	WALL CHARGER, USB CORD	COPY PAPER-STAPLES	\$142.95
	710-6010-449.20-10	COPY PAPER	STAPLES	\$14.00
	600-5010-442.20-99	COPY PAPER	STAPLES	\$62.98
	111-4171-433.60-10	REG:IMSA TRAFFIC SIG TECH	ONLINE:WEGNER:6/15/21	\$655.00
	111-4171-433.60-10	REG:IMSA SIGNS/PAV MRKNGS	TECH:ONLINE:WEGNER:7/14	\$655.00
	710-6010-449.20-99	CUPS & PLATES:COSTCO	SPLIT W/FORESTRY	\$12.99
	112-7710-454.20-99	CUPS & PLATES:COSTCO	SPLIT W/VEH MAINT	\$12.99
	111-0000-393.10-00	PUBLIC SURPLUS AUCTION	FEE - #3024, #2748, TOOL	\$394.24
	620-0000-393.10-00	PUBLIC SURPLUS AUCTION	FEE - TRAILER & SPRAYER	\$23.53
	600-0000-393.10-00	PUBLIC SURPLUS AUCTION	FEE - #1118 & CONCRETE SA	\$469.28
	710-0000-393.10-00	PUBLIC SURPLUS AUCTION	FEE - #3654, TRANS FLUSHR	\$53.76
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION	FEE - #2697 1999 CHEROKEE	\$441.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-55	DUES:NAFA MEMBERSHIP,RKY	MTN:RENEW:VAN DELINDER	\$499.00
	111-4110-433.20-99	2022 F-150 LIGHTNING RESV	DEPOSIT-BOZEMAN FORD	\$100.00
	710-6010-449.20-99	LIFEPROOF APPLE CASE	CELLULAR PLUS	\$39.97
	710-6010-449.70-20	1 YEAR DIAGNOSTIC LINK	SUBSCRIPTION	\$500.00
	111-4110-433.20-99	3 DZN DONUTS FORKLIFT	TRAINING-ROSAUER'S	\$26.97
	640-5810-447.20-99	RET (2) BLUE MAG TRAY,BUY	(3) BLCK MAG TRA-HARBOR F	\$14.99
	640-5810-447.20-60	PAPER TOWELS	WALMART	\$19.88
	640-5810-447.20-99	REPORT BINDING SUPPLIES	ENVELOPES & PENS-STAPLES	\$22.93
	620-5210-444.20-30	BLACK DIAMOND FIRE BOOT	PLUS SHIPPING-GALLS	\$164.98
	600-5010-442.20-99	WALL MOUNT, HANGING ROD	BRACKET/FREIGHT-GEAR GRID	\$1,290.59
	600-5010-442.20-99	COPPER TUBING CUTTER	AMAZON	\$168.50
	600-5010-442.60-10	REG:AWWA ACE21 ALL VIRTUA	VIRTUAL:ALSTON:6/14-6/17	\$395.00
	600-5010-442.20-99	PARAFLEX IPHONE FAST	CHARGE BUNDLE-PARACABLE	\$51.00
	620-5210-444.60-10	REG:AWWA ACE21	VIRTUAL:PERICICH:6/13-16	\$395.00
	620-5210-444.20-99	(5) GATORADE FOR CREW	SEWER REPAIR:KAGY KORNER	\$12.45
	620-5210-444.20-99	(2) 20" PIZZA PLUS TIP	SEWER REPAIR:ROSA'S PIZZA	\$68.00
	010-8240-459.70-20	PODCAST HOSTING 6/3-7/2	BUZZSPROUT	\$12.00
	010-8240-459.20-10	MARKERS,PENS,PENCILS	OFFICE DEPOT	\$120.93
	010-8240-459.20-10	OFFICE SUPPLIES	WALMART	\$45.64
	010-8240-459.20-10	EARBUDS,ITEM RETURN	WALMART	\$49.12
	010-8240-459.60-10	MEAL:ECON DEV TRAINING6/8	MACKENZIE RIVER PIZZA	\$65.75
	010-8240-459.70-20	ICLOUD 50GB STORAGE	THRU 7/4-APPLE.COM	\$0.99
	750-4020-431.20-61	ENGINEERING WHITE PRIUS	OUT OF GAS:CONOCO	\$28.94
	750-4020-431.70-55	APBP MEMBERSHIP THRU	07/15/2022:LONSDALE	\$120.00
	750-4020-431.20-99	SHARPIE FINE POINT MARKER	AMAZON	\$7.39
	750-4010-431.20-99	2021 WALL CALENDAR	AMAZON	\$6.07
	750-4010-431.20-99	3 PK HANING WALL FILE	HOLDER:AMAZON	\$29.79
	750-4010-431.20-99	(3)COFFEE:MEETNG W/SHIRLY	TO MEET &DISCUSS STAFF	\$11.50
	750-4020-431.20-99	LUNCH:DEVLPMT RVW TEAM	MEET ALICIA:LITTLE STAR D	\$100.00
	750-4020-431.20-99	DRY ERASE SET	AMAZON	\$15.69
	600-4640-441.20-10	FILE FOLDER,WITE-OUT,	DISPENSER,ETC.-STAPLES	\$124.31
	600-4640-441.70-40	KIDS COLORING PRIZE	SHIPPING-USPS	\$19.30
	600-4640-441.20-99	SSA SUPPLIES-RAINBOOTS,	ETC.-MURDOCH'S	\$161.97
	600-4640-441.80-10	(2)WINDSHIELD WIPERS,	WIPES-O'REILLY	\$67.47
	600-4640-441.80-10	TIRE GAUGE	O'REILLY	\$3.99
	010-1260-402.50-99	SCAN WEBSITE HOSTING	6/1/21-6/1/22:WIX.COM	\$180.00
	010-1260-402.60-10	REG:HRTSAVER CPR TRAINING	ONLINE:HESS:6/10	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-99	(5) CUBE ICE	CONOCO	\$7.99
	670-4510-435.70-99	SCOTCH STRENGTH PACKING	FEDEX	\$7.49
	670-4510-435.20-20	(1) DRIVE USB SCANDISK	HANDLING:OFFICE DEPOT	\$38.94
	670-4510-435.70-20	GRAMMARLY 12 MONTH SUBSCR	A OLIVER:GRAMMARLY	\$139.95
	670-4510-435.20-99	POCKET PRO + TESTER	HACH	\$174.59
	010-1840-413.30-10	BATTERY CHARGER, 4 BANK	BATTERYSTUFF.COM	\$189.95
	010-1860-413.30-20	EMERGENCY LIGHTS, LED 2EA	FREIGHT:EMERGENCY LIGHTING	\$135.33
	010-1860-413.30-10	V-BELTS, 3EA-LIBRARY USE	AMAZON	\$26.85
	010-1860-413.20-65	TELESCOPIC POLE, 1EA	LIBRARY-AMAZON	\$10.41
	010-1850-413.30-10	PUMP, 1/25 HP, 1EA	SUPPLYHOUSE.COM	\$104.94
	010-1860-413.30-20	LIGHT FIXTURE DEFUSER,	FILM-AMAZON	\$14.99
	010-1840-413.30-20	WATER FILTERS, 2PKG-PROF	BLDG-AMAZON	\$114.38
	010-1820-413.30-10	1/2" BRAIDED GASKET	MATERIAL-MSC INDUSTRIAL	\$38.69
	010-1850-413.30-10	PUMP FLANGE KIT, 1EA	SENIOR CTR-AMAZON	\$18.33
	010-1840-413.30-10	GAS CAP, RIDING MOWER	AMAZON	\$11.42
	010-1840-413.20-10	COPIER PAPER, 2CS	PROF BLDG-AMAZON	\$59.56
	010-1840-413.20-99	ADJUSTABLE CORD STRAPS,	1PKG, PHONE ADAPTER:AMZN	\$19.98
	010-1850-413.30-20	BULB, LED, 1 PKG-SENIOR	CENTER-AMAZON	\$32.99
	010-1840-413.30-10	V-BELT, 1EA RIDING MOWER	AMAZON	\$23.99
	010-1840-413.20-30	UNIFORM SHIRTS, 6EA	DULUTH TRADING COMPANY	\$149.94
	010-1840-413.30-20	REFRIDGERATOR/DELIVERY	FRED'S APPLIANCE	\$1,283.95
	010-1840-413.30-20	LIGHT SWITCH, 2EA	SCHAEDLER YESCO	\$229.40
	010-1840-413.30-20	BALLAST 3EA-PROF BLDG	BREAKROOM-AMAZON	\$37.50
	010-1840-413.30-20	FIRE EXTINGUISHER, 4EA	REBUILD KIT,TOOLING:RUSOH	\$739.92
	620-5630-445.20-65	(3)NOISE MUFFLER,(3)FILTR	GOGGLES:HOME DEPOT	\$147.76
	620-5620-445.20-99	(4) 20# BAGGED ICE	COSTCO	\$9.96
	620-5610-445.60-10	HOTEL:RURAL WATER CONF	GREAT FALLS:CAREY:5/18-21	\$329.10
	620-5610-445.20-99	(6)PAPER TOWELS	COSTCO	\$88.74
	620-5610-445.20-70	LP BOILER STUDY GUIDE	AMERICAN TECHNICAL PUB	\$15.00
	620-5610-445.70-40	USPS CHARGE FOR	PRETREATMENT	\$7.00
	620-5610-445.30-10	CLARIFIER BRUSHES	CARLISLE FOOD SERVICE	\$232.32
	620-5610-445.70-99	(2)EXPO LW ODOR DRY ERASE	STARTER KIT-OFFICE DEPOT	\$12.84
	620-5610-445.70-99	QUARTET MAGNETIC PUSH	PINS-OFFICE DEPOT	\$14.50
	620-5610-445.70-99	MAGNETIC DRY ERASE	WHITEBOARD-OFFICE DEPOT	\$180.75
	620-5610-445.30-20	APC WITH SURGE PROTECT	CONTROL BLDG-OFFICE DEPOT	\$119.99
	620-5610-445.20-99	REPLACE SPRINKLER HEAD	FREIGHT-SPRINKLER WHSE	\$17.44
	620-5620-445.20-99	(10) NITRILE DISPOSABLE	GLOVES-WW GRAINGER	\$305.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.60-10	REG:WEED CONTROL TRAINING	MORIN:PESTED.COM	\$35.00
	600-4610-441.60-10	HOTEL:MRWS SNNL CONF 2021	GRTFALLS:LINDSTOM:5/19-21	\$178.96
	600-4610-441.70-55	OPERATOR CERT RENWALS	(8)WTP STAFF:MT.GOV	\$240.00
	600-4610-441.60-10	REG:NWMOA NO-BRK MEMBRANE	ONLINE:MILLER:06/24/21	\$25.00
	600-4610-441.20-99	LUNCH:WTP MEETING W/SCOTT	AT WTP:6/9:FIREHOUSE SUBS	\$159.98
	620-5610-445.20-40	CLOROX 80 COUNT BLUE	TABLETS-AMAZON	\$335.00
	620-5620-445.20-99	(6)FIRE EXTINGUISHER-KEEP	CLEAR SIGNS-WW GRAINGER	\$23.64
	620-5620-445.20-10	HIGH BACK CHAIR PLUS	2YR WARRANTY-OFFICE DEPOT	\$119.98
	620-5610-445.30-10	UFAT BALL VALVE FOR NON	POT-WW GRAINGER	\$239.29
	010-3110-422.60-10	HOTEL:CPAT TESTING	GRT FALLS:WALDO:5/16-17	\$311.78
	010-3120-422.70-20	ACTIVE 911 (62) SUBS	AGENCY SUBSCRIPTION	\$775.00
	010-3140-422.70-90	STORAGE UNIT RENTAL	6/1-6/30	\$190.00
	620-5610-445.70-20	BOZEMAN DAILY CHRONICLE	1 YR SUB - THRU 6/3/2022	\$331.80
	010-3130-422.60-10	LUNCH:LIVE FIRE TRAINING	JERSEY MIKE'S	\$119.35
	010-3130-422.60-10	HOTEL:FIRE TRAINING:WEST	YLWSTN:SZYMANSKI:5/26-27	\$215.15
	010-3130-422.60-10	HOTEL:FIRE TRAINING:WEST	YLLWSTN:MUJELLER:5/26-27	\$215.15
	010-3140-422.20-99	BOZEMAN BUILDERS EXCHANGE	FIRE PREVENTION	\$10.80
	010-3120-422.30-10	CAR WASH	BRIDGER BUBBLES	\$10.00
	010-3130-422.60-20	REG:UFA TRAINING TOWER	UT:CLARK/O'TOOL:6/29-6/30	\$215.50
	010-3120-422.20-99	LG 50UN7300 TV	COSTCO	\$399.99
	010-3130-422.60-10	LUNCH:LIVE FIRE TRAINING	FINK'S DELICATESSEN	\$128.15
	010-3120-422.20-99	(12)TOWELS,WATERPICK	COSTCO	\$135.87
	010-3120-422.20-99	(2)DYE FOR TOWELS	HOBBY LOBBY	\$5.98
	010-3120-422.20-99	(6) COMET CLEANER	TARGET	\$5.34
	010-3120-422.20-99	BATTERIES, TOWELS	COSTCO	\$369.65
	010-3120-422.20-99	USB CABLE	RADIO SHACK	\$9.99
	010-2010-415.70-20	EDENTITY PRO YRLY SBSCRPT	FOR DYNAMIC QR CODES	\$119.88
	010-2010-415.70-20	CANVA PRO SUBSCRIPTION	CANVA	\$12.99
	010-2010-415.70-10	JOB AD:FIREFIGHTER	NAT'L MINORITY UPDATE	\$395.00
	010-3110-422.70-10	JOB AD:BLDG SAFETY/FIRE	INSPECTOR:YOURMEMBERSHIP	\$299.00
	010-3010-421.60-10	HOTEL:MSTOA DRUG TRAINING	HELENA:GREEN:5/17-5/21	\$435.68
	010-3010-421.60-10	HOTEL:DOM TERRORIST TRNG	BILLINGS:MUSSON:5/24-26	\$222.16
	010-3010-421.20-65	ARMS UNLIMITED(3)TRIJICON	RIFLE OPTICS/2 SRT 1 PATR	\$1,155.00
	010-3010-421.20-30	OAKLEY INC (10)BALLISTIC	M FRAME 2.0 STRIKE ARRAY	\$1,088.00
	010-3010-421.20-65	AMERICANDEFENSE(3)MRO	OPTIC MOUNTS SRT RIFLES	\$339.83
	600-5010-442.50-80	DOT EXAM WATER/SEWER	CONCENTRA	\$154.50
	010-3010-421.70-99	FLIGHT:DEP POLICE CHIEF	CANDIDATE:CO:6/24-6/26	\$323.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	HIGH SPEED GEAR(3)HANDCUF	(2)DUTY RADIO TACO SRT	\$226.84
	010-3010-421.20-65	ARMS UNLIMITED(2)TRIJICON	RIFLE OPTIC PATROL RIFLES	\$770.00
	010-3010-421.20-99	USA MIDWAY(1)MAGPUL	(2)GROVTEC SLING SRT NEW	\$709.96
	010-2010-415.20-10	NOTEPAD PACK,ADDRESS	LABELS-STAPLES DIRECT	\$42.58
	010-2010-415.20-10	POST-ITS	STAPLES DIRECT	\$12.29
	010-2010-415.60-10	REG:GRIEVANCE ADMIN-PERLA	ONLINE:NORBY:5/24/21	\$49.00
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(95)CLICKS	\$162.60
	750-4020-431.70-10	JOB AD:TRANS DEMAND COORD	INDEED.COM-(66)CLICKS	\$337.76
	750-4020-431.70-10	JOB AD:TRANS DEMAND COORD	INDEED.COM-(27)CLICKS	\$89.06
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(63)CLICKS	\$96.52
	010-2010-415.60-10	REG:HEARTSAVER CPR AED	ONLINE:GAUTHIER:6/9/21	\$15.00
	010-2010-415.20-10	DRY ERASE BOARD,MARKERS,	LEGAL PAD-STAPLES DIRECT	\$185.46
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(153)CLICKS	\$482.96
	750-4020-431.70-10	JOB AD:TRANS DEMAND COORD	INDEED.COM-(4)CLICKS	\$11.82
	010-7810-455.70-10	JOB AD:LIBRARIAN II	INDEED.COM-(1)CLICK	\$2.44
	010-3010-421.70-10	JOB AD:CODE CMPLIANCE MGR	INDEED.COM-(1)CLICK	\$5.90
	010-2010-415.20-99	HR TEAM LUNCH	TED'S MONTANA GRILL	\$96.00
	010-1910-414.60-10	LUNCH:AVOLVE ONSITE TRNG	MACKENZIE RIVER PIZZA	\$52.00
	010-1910-414.60-10	LUNCH:AVOLVE ONSITE TRNG	JERSEY MIKE'S	\$81.17
	010-1910-414.20-10	18X30 EURO D,MARKERS,	ERASR,ETC-STAPLES CONNECT	\$58.06
	010-1910-414.20-21	INTEL SKYLAKE MINI-ITX	SWIM CENTER REPLACEMENT	\$1,323.00
	010-1910-414.60-10	REG:HEARTSAVER CPR AED	ONLINE:MAYO:5/28/21	\$15.00
	010-1910-414.60-10	REG:HEARTSAVER CPR AED	ONLINE;LORF:5/28/21	\$15.00
	010-1910-414.60-10	REG:HEARTSAVER CPR AED	ONLINE:HEEMSTRA:5/28/2021	\$15.00
	010-1910-414.60-10	REG:HEARTSAVER CPR AED	ONLINE:MCMAHAN:5/28/2021	\$15.00
	010-1910-414.50-20	SERVER WARRANTY EXTENSION	6/21-6/22 PARK PLACE TECH	\$1,163.04
	010-1910-414.50-20	HOOTSUITE MONTHLY (7)	MEMBERS-5/28-6/27/21	\$155.99
	010-7810-455.60-10	REG:ALA CONF & EXHIBITION	ONLINE:CLARK:6/23-29	\$205.00
	010-7810-455.60-10	REG:EVAL AUDITS/DIVERSITY	ONLINE:MUNDT:10/19-11/2	\$237.24
	010-8240-459.70-20	ICLOUD STORAGE 50GB	5/20-6/20/21:APPLE.COM	\$0.99
	010-7810-455.20-99	CRAFTS-PAPER CHILDRENS	FOOD BANK BAGS	\$39.90
	010-7810-455.20-99	KABOB STICKS,CORDS,ETC	TEEN CRAFT BAGS	\$18.88
	010-7810-455.20-99	CORDS,FOAM,SPONGE,PPR	CHILDRENS CRAFT BAGS	\$77.16
	010-7810-455.60-10	REG:ALA CONF & EXHIBITION	VIRTUAL:HOLLOWAY:6/23-29	\$205.00
	010-7810-455.70-10	AD:LIBRARY PUSH	FACEBOOK-(6543)IMPRESSNS	\$31.11
	010-7810-455.70-20	LIBRARY ACCT AMAZON PRIME	AMAZON	\$119.00
	010-7810-455.20-99	WORKING MTG-(4)LUNCH	JIMMY JOHN'S	\$59.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.60-10	REG:ALA CONF & EXHIBITION	ONLINE:GREGORY:6/23-29	\$205.00
	010-7810-455.70-20	SCHOOL LIBRARY JOURNAL	SUBSCRIP FOR 2021/2022	\$159.99
	010-7810-455.50-99	ZOOM MONTHLY CONFERNCE	SOFTWARE 5/23-6/22/21	\$160.80
	010-7810-455.20-99	ALL STAFF GOODBYE SNACKS	CO-OP WEST MAIN	\$29.64
	010-7810-455.60-10	REG:ALA CUST SRVC CHALLNG	ONLINE:GROUP:6/3/21	\$71.10
	010-1530-405.20-20	HP55A BLACK TONER CARTRDG	A PORTNELL PRINTER-CDW	\$141.09
	010-1530-405.20-10	(3) DZ CASH REG TAPE	BLACK INK-STAPLES DIRECT	\$41.43
	010-1510-405.20-10	(3) FILE BOXES	STAPLES DIRECT	\$76.63
	010-1520-405.20-10	DESK ORGANIZER	STEWART-STAPLES DIRECT	\$48.99
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE:MARSH:5/21/21	\$15.00
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE:GERST:6/9/21	\$15.00
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE:MASSEY:6/7/21	\$15.00
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE:PARKS:5/21/21	\$15.00
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE:PORTNELL:5/21/21	\$15.00
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE:CLARK:5/20/21	\$15.00
	010-1530-405.60-10	REG:HEARTSAVER CPR AED	ONLINE;DAHMER:5/20/21	\$15.00
	010-1210-402.20-99	LUNCH NEW HR DIR MTG	MACKENZIE RIVER PIZZA	\$47.65
	010-1210-402.60-10	REG:HEARTSAVER CPR AED	ONLINE:ROSENBERRY:6/11	\$15.00
	010-1260-402.70-10	AD:EQUITY SRVEY,INSTA SET	FACEBOOK-(16247)IMPRESSNS	\$75.00
	010-1210-402.60-10	REG:HEARTSAVER CPR AED	ONLINE:MILEUR:5/24/21	\$15.00
	010-1260-402.70-10	AD:EQUITY INDICATORS	FACEBOOK-(7074)IMPRESSNS	\$100.00
	010-1260-402.70-10	AD:EQUITY INDICATORS	FACEBOOK-(2725)IMPRESSNS	\$38.60
	600-4640-441.70-10	AD:WATER CONS CLASSES	FACEBOOK-(4339)IMPRESSNS	\$24.44
	010-1210-402.40-50	ICLOUD STORAGE 50GB	6/2-7/2/21-APPLE.COM	\$0.99
	010-2010-415.70-10	AD:\$15/HR SHORT TERM WRKR	FACEBOOK-(23356)IMPRSSNS	\$100.00
	010-3010-421.60-10	MEALS:DOM TERRORIST TRNG	BILLINGS:MCNEIL:5/25-26	\$111.08
	010-3010-421.20-99	SCOUT III 640 30HZ	FLIR SYSTEMS	\$2,395.00
	195-7610-453.20-99	(10)USB CAR CHARGER	AMAZON	\$109.90
	750-4025-431.20-20	MICROSOFT SURFACE KEYBRD	AMAZON	\$87.05
	750-4025-431.60-10	REG:BIGSKY GEOCON-VIRTUAL	KELSIE CARLSON:BOZEMAN	\$39.00
	750-4025-431.60-10	REG:NETWORK OF ASSET MNGR	COLLINS:BOZEMAN:VIRTUAL	\$263.44
	010-3010-421.60-20	HOTEL:BACKGROUND CHECK	CA:SWANSON:5/18-5/21/21	\$125.62
	010-3010-421.60-20	PARKING:BACKGROUND CHECK	CA:SWANSON:5/19/21	\$4.00
	010-3010-421.60-20	FUEL:BACKGROUND CHECK	CA:SWANSON:5/20/21	\$50.87
	010-3010-421.60-20	FUEL:BACKGROUND CHECK	CA:SWANSON:5/20/21	\$10.70
	010-3010-421.60-20	HOTEL:BACKGROUND CHECK	CA:SWANSON:5/18-21:BALANC	\$251.24
	600-4610-441.30-30	MULTIPLE COLOR COPPER	WIRE FOR FUTURE PROJECTS	\$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	MULTIPLE COLOR COPPER	WIRE FOR FUTURE PROJECTS	\$120.00
	620-5610-445.70-99	MULTIPLE COLOR COPPER	WIRE FOR FUTURE PROJECTS	\$120.00
	600-4610-441.30-30	WIRING SUPPLIES FOR	FUTURE PROJECTS	\$31.11
	600-5010-442.20-99	WIRING SUPPLIES FOR	FUTURE PROJECTS	\$31.11
	620-5610-445.70-99	WIRING SUPPLIES FOR	FUTURE PROJECTS	\$31.10
	010-3010-421.60-10	REG:HEARTSAVER CPR AED	ONLINE:DEL RIO:5/12/21	\$15.00
	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 05/01-05/31/2021	\$303.18
	010-3010-421.50-99	(4)OFFICER HEADSHOTS/WEB	SHUTTERBUG PHOTOGRAPHY	\$300.00
	010-3010-421.20-99	WALMART(1)STORAGE TUB	VEHICLE STORAGE	\$17.80
	010-3010-421.70-20	(1) USER APRIL-LEXISNEXIS	(1) REAL TIME SEARCH	\$134.87
	010-3010-421.30-10	DETECTIVE DETAILING	MOBILE ELITE DETAILING	\$300.00
	010-3010-421.20-30	SO TECH TACTICAL	GEAR FOR NEW SRT MEMBERS	\$467.13
	010-3010-421.60-10	HOTEL CREDIT:JUSTICE CONF	BIG SKY:AHMANN:5/25-26	(\$147.56)
	010-3010-421.60-10	HOTEL CREDIT:JUSTICE CONF	BIG SKY:LLOYD:5/25-26	(\$147.56)
	010-3010-421.60-10	HOTEL CREDIT:JUSTICE CONF	BIG SKY:HANSEN:5/25-5/26	(\$147.56)
	010-3010-421.20-30	GALLS:(3)H2O PROOF GEN2	PARKA/NEW SRT GEAR	\$598.37
	010-3010-421.60-10	HOTEL:POLICE TRAINING	BILLINGS:AHMANN:5/24-26	\$222.16
	010-3010-421.20-99	AMAZON:(3)GEAR BAGS	NEW SRT MEMBERS	\$349.23
	010-3010-421.60-20	PRKNG TICKET:BACKGRND CHK	NY:KING:05/27/21	\$1.20
	010-3010-421.60-20	PRKNG TICKET:BACKGRND CHK	NY:KING:5/27/21	\$60.00
	010-3010-421.20-99	HEEBBS(1)LACROIX H2O	INTERVIEW PANEL	\$5.99
	010-3010-421.70-20	(1) USER MAY-LEXISNEXIS	(3) REPORTS, 1 REAL TM	\$146.12
	010-3010-421.60-10	HOTEL:MPPA TRAINING	WHITEFISH:AHMANN:6/14-18	\$683.10
	010-3010-421.20-99	4' 12 OUTLET SURGE PRTCTR	HARBOR FREIGHT TOOLS	\$19.99
	010-3010-421.20-99	DECAF COFFEE PATROL	STAPLES CONNECT	\$26.23
	010-3010-421.20-99	SUNSCREEN 50 SPF	ALBERTSONS	\$14.98
	010-3010-421.20-30	SRT JACKETS (5) CITY	(2) CNTY REIMBURSED@174.5	\$1,221.50
	010-3010-421.20-99	(6) 5 PACKS CLOROX	WIPES-COSTCO	\$89.94
	010-3010-421.60-10	HOTEL:MSTOA DRUG TRAINING	HELENA:HUTCHINGS:5/17-21	\$452.96
	010-3130-422.60-10	REG:HEARTSAVER CPR AED	ONLINE:CHAPEL:5/28/21	\$15.00
	010-3010-421.70-20	LEBA CIBYCLE ASSOCIATION	YEARLY FEE 184	\$30.00
	010-3010-421.20-99	SCREWDRIVERS FOR IN CAR	PATROL-HARBOR FREIGHT	\$19.90
	010-3010-421.20-99	FERRET TOOLS - CAMERA	PATROL	\$209.95
	010-3010-421.20-99	SCREWDRIVERS FOR PATROL	VEHICLE-HARBOR FREIGHT	\$15.92
	010-3010-421.20-20	HDMI CABLE TV BRIEFING	C TO C USB COMP-STAPLES	\$70.98
	010-3010-421.20-99	CARSEAT FOR CHILD	TRANSPORT PATROL-WALMART	\$149.00
	010-3010-421.20-10	VINYL FOR CHIEF SIGN,ELEC	TAPE, WHITE BRD-WALMART	\$28.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-20	AIRFARE:NASRO NAT'L CONF	FL:BARBAO:7/11-7/16	\$385.40
	010-3010-421.20-20	24" SCREEN TACTICAL OPS	FOR DRONE-FIREHOUSE TECH	\$859.99
	010-3010-421.20-99	(1)4' LIGHTED LANDING PAD	FOR DRONE-FIREHOUSE TECH	\$49.99
	010-3010-421.20-20	DJI MINI 2 AERIAL CAMERA	BUNDLE FOR DRONE-COSTCO	\$879.98
	010-3010-421.70-55	MEMBERSHIP DUES FOLEY	06.03.21-06.03.2022 NASRO	\$40.00
	010-3010-421.60-20	AIRFARE:NASRO NAT'L CONF	FL:FOLEY:7/11-16	\$406.41
	010-3010-421.20-99	LICENSE 2 MINI DRONES	FAA	\$10.00
	010-3010-421.60-20	REG:NASRO NAT'L CONF	FL:FOLEY:7/11-16-REFUNDED	\$450.00
	010-3010-421.20-99	DJI MINI 2 WAY CHARGER	FOR MINI DRONES	\$86.50
	010-3010-421.20-99	COOKIES FOR FBI AUDIT	CRUMBL COOKIES	\$40.00
	010-3010-421.20-99	FBI AUDIT COOKIES-DUP CHG	CRUMBL COOKIES	\$40.00
	010-3010-421.20-99	FBI AUDIT COOKIES-REFUND	CRUMBL COOKIES	(\$40.00)
	010-3010-421.60-20	PARKING:BACKGROUND INV	NY:KING:5/19/21	\$37.00
	010-3010-421.60-20	PARKING:BACKGROUND INV	NY:KING:5/20/21	\$44.00
	010-3010-421.20-99	SLAYTON DEPARTURE-ICE	CREAM-COLD STONE	\$64.99
	010-3010-421.60-20	HOTEL:BACKGROUND INV	NY:KING:5/17-5/21/21	\$685.44
	010-3010-421.60-20	AIRFARE:BAGGAGE FEE	NY:KING:5/21/21	\$30.00
	010-3010-421.70-90	STORAGE RENT FOR PD-JUNE	MY STORAGE LLC	\$245.00
	010-3010-421.60-10	AIRFARE:ADDITIONAL FEE	NOLA:COVID CANCELLED	\$30.00
	195-7610-453.20-61	FUEL PURCHASE	ZEKE'S LITTLE STORE	\$46.28
	195-7610-453.20-61	FUEL PURCHASE	ZEKE'S LITTLE STORE	\$45.92
	010-7210-452.20-99	TP, PAPER TOWELS, EZ SEED	INK, SPF, FEBREEZE-COSTCO	\$301.52
	010-3010-421.60-20	AIRFARE:BAGGAGE FEE	NV:RANDLE/CHAFFINS:6/1-2	\$30.00
	010-3010-421.60-20	FUEL:APEX VR DEMO	NV:RANDLE/CHAFFINS:6/1-2	\$7.03
	010-3010-421.60-20	AIRFARE:BAGGAGE FEE	NV:RANDLE/CHAFFINS:6/1-2	\$35.00
	010-3010-421.60-20	PARKING:APEX VR DEMO	NV:RANDLE/CHAFFINS:6/1-2	\$15.00
	010-3010-421.60-20	PARKING:APEX VR DEMO	NV:RANDLE/CHAFFINS:6/1-2	\$18.00
	010-8050-456.70-10	AD:REC PROGRAM FOR KIDS	FACEBOOK-(351)IMPRESSIONS	\$6.05
	112-7710-454.20-99	EAR PLUGS, GLOVES	FULL SOURCE LLC	\$117.84
	112-7710-454.20-65	EDELRID TREEREX HARNESS	SHERRILL TREE	\$514.99
	112-7710-454.20-99	BAGELS FOR STAFF	BAGELWORKS	\$14.00
	112-7710-454.20-20	ICLOUD 200 GB STORAGE	5/17-6/17:APPLE.COM	\$2.99
	195-7610-453.30-20	(2)POLY AIR FILTER-SPORTS	COMPLEX-POLYLOK INK	\$179.00
	195-7610-453.30-20	OSHA DANGER SIGN FOR ELEC	TRIC PARKS-COMPLIANCESIGN	\$63.40
	125-3040-421.20-10	METAL MAGAZINE FILE	AIRPODS (2)-STAPLES DIR	\$278.58
	125-3040-421.20-10	4 DRAWER FILE CABINET	DTF-STAPLES DIR	\$209.99
	195-7610-453.30-20	(3)TOMLINSON CARTRIDGE	BOGERT FOUNT-CENTRAL REST	\$89.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-20	EVAPORATOR KIT CHRISTIE	DRINKING FOUNT-ZORO TOOLS	\$146.94
	195-7610-453.20-99	ADVIL, SPF, CLOROX WIPES,	ANTIBAC,MICROFIBER-COSTCO	\$172.35
	195-7610-453.20-99	TARGUS 3D PROTECT, MULTI	GEN PRCTCT-IPAD CC-STAPLES	\$139.96
	195-7610-453.30-20	REFUND FOR CENTRAL REST	PRODUCTS DATED 5/20	(\$89.00)
	195-7610-453.30-20	PRO FLO BUBBLER CATRIDGE	BOGERT FOUNTAIN-FRESHWATR	\$213.30
	195-7610-453.20-99	LYSOL, 9/6XMAG ERASRS	COSTCO	\$167.61
	195-7610-453.30-20	(2)FAN MOTOR FOR SOUTHSID	RESTROOM-AMAZON	\$82.04
	195-7610-453.30-20	BLANK VINYL TAGS FOR	SOUTHSIDE RESTROOM-AMAZON	\$32.75
	010-8010-456.50-20	DOCUSIGN ANNUAL FEE	REC DEPT-5/26/21-5/25/22	\$300.00
	010-8010-456.70-10	AD:BOOST FOR PARKS&REC	FACEBOOK-(128)IMPRESSIONS	\$2.00
	010-8010-456.70-10	AD:BOOST FOR PARKS&REC	FACEBOOK-(135)IMPRESSIONS	\$2.00
	010-8010-456.70-10	AD:BOOST FOR PARKS&REC	FACEBOOK-(433)IMPRESSIONS	\$3.00
	010-8010-456.70-10	AD:BOOST FOR PARKS&REC	FACEBOOK-(1076)IMPRESSNS	\$4.00
	010-8030-456.20-99	GAS FOR POWER WASHER	CONOCO-TOWN PUMP BOZEMN	\$9.50
	010-8020-456.30-10	HEAD IMMOBILIZER FOR BACK	BOARD-LIFEGUARD STORE	\$66.50
	010-8020-456.60-10	REG:CERT POOL OPERATOR	BOZ:MCALLISTER/SMITH:6/4	\$698.00
	010-8050-456.20-99	REC SUPPLIES FOR REC MOBI	LE, REC GARDEN-WALMART	\$19.22
	010-8050-456.20-99	STAFF TRAINING SUPPLIES	CANDY,GUM,ETC-WALMART	\$116.68
	010-8010-456.20-61	GAS FOR NEW VAN	CONOCO-TOWN PUMP	\$76.29
	010-8050-456.20-99	REC MOBILE SUPPLIES	FOOD-WALMART	\$19.78
	010-8050-456.20-99	SUNBLOCK FOR CAMP	WALMART	\$29.90
	010-8040-456.20-99	FLOWERS FOR SMCC	WALMART	\$42.74
	010-8050-456.70-55	CPRP CEU APP FEE, 8XCEU'S	NRPA OPERATING	\$46.00
	010-8010-456.70-10	NEW VAN WRAP-PYMT 2 OF 2	SCS WRAPS	\$576.25
	010-8050-456.20-99	REC SUPPLIES,STAFF LUNCH	WALMART	\$256.67
	010-8050-456.20-99	STAFF LUNCH LAST TRAINING	HEEB'S EAST MAIN GR	\$27.92
	010-8040-456.20-65	2-AIRTHEREAL AIR PURIFIER	AMAZON	\$194.27
	010-8040-456.20-65	(2)AIRTHEREAL FILTER	REPLACEMENT-AMAZON	\$77.69
	010-8050-456.20-99	ALOHA SUMMER SUPPLIES	SIDEWALK CHALK-AMAZON	\$23.99
	010-8050-456.20-99	LACING CORD,ENVELOPES,	ADULT PFD 4-PK-AMAZON	\$153.32
	010-8050-456.20-99	ICE, CLMN 120 QT	WALMART	\$74.00
	010-8050-456.20-99	PLASTIC BUCKLES,STREAMERS	ALOHA SUMMER-AMAZON	\$18.80
	010-8030-456.20-99	(12)DECK DRAIN COVERS	FREIGHT:DRAINAGE CONNECT	\$243.67
	010-8050-456.20-99	DCWV 12X12 STACK COT	JOANN STORES #1695	\$8.99
	010-8030-456.20-99	(2)DISPOSABLE COLD PACKS	AMAZON	\$32.92
	010-8020-456.20-99	(6)PLASTIC CLIPBOARDS	AMAZON	\$32.95
	010-8020-456.20-99	ADHESIVE, BANDAGES, GAUZE	GLUCOSE GEL-AMAZON	\$130.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8030-456.20-99	(2)STORM DRAINS	AMAZON	\$32.98
	010-8250-459.60-10	REG:SEPA DEMAND RESPONSE	ONLINE:MEYER:2021	\$425.00
	010-3010-421.60-20	REG:NASRO NAT'L CONF	FL:FOLEY:7/11-16-NON-RFND	\$50.00
	010-1520-405.70-20	MONTHLY CANVA SUBSCRIPTION	ISSUED 5/24/21	\$12.95
	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	CINDY HINSON	\$971.42
	010-0000-133.70-00	APPLE EPP PURCHASE PROGRAM	ZAC COLLINS	\$1,298.00
	010-0000-133.70-00	APPLE EPP PURCHASE PROGRAM	ZAC COLLINS	\$142.00
	010-0000-133.70-00	APPLE EPP PURCHASE PROGRAM	ZAC COLLINS	\$598.00
	010-0000-133.70-00	APPLE EPP PURCHASE PROGRAM	ZAC COLLINS	\$242.00
	010-1310-403.20-99	JURY WATER (BOTTLES)	WALMART	\$31.99
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	5/1/2021 - 5/31/2021	\$25.00
	010-1310-403.20-10	(5)BX FILE FOLDERS	AMAZON	\$113.40
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	CORRECT WRONG	\$2,995.00
	178-1310-403.20-10	CHANGE MEDALLION ROLL	CORRECT WRONG	\$77.55
	600-4610-441.60-20	INSURANCE POLICY:MTC21	FL:JILL MILLER:7/18-7/23	\$58.28
	600-4610-441.60-20	AIRFARE:MTC21 CONFERENCE	FL:JILL MILLER:7/18-7/23	\$863.40
	010-3130-422.60-20	MEAL:IAFC FRI CONF 2021	NC:WALDO:7/28-7/30/21	\$35.00
	010-3130-422.60-20	REG:IAFC FRI CONF 2021	NC:CHARLES:7/28-7/30/21	\$849.00
	010-3130-422.60-20	REG:IAFC FRI CONF 2021	NC:LAYTON:7/28-7/30/21	\$849.00
	010-3130-422.60-20	REG:IAFC FRI CONF 2021	NC:SMITH:7/28-7/30/21	\$849.00
				\$62,400.01
USA BLUE BOOK INC	600-4610-441.30-10	(1) O2 SENSOR GAS ALERT	MAX XT + FREIGHT	\$179.53
				\$179.53
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2)HYD FITTINGS	VEH MAINT STOCK	\$47.54
	710-6010-449.20-80	HYD FITTINGS	VEH MAINT STOCK	\$237.53
				\$285.07
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	PHONE PRESERVATION	PROF SRVCS 06.14-6.17.21	\$50.00
	010-3010-421.50-10	PHONE PRESERVATION	PROF SRVCS 06.09-06.14.21	\$50.00
				\$100.00
VINE ENTERPRISES INC	010-1830-413.30-10	INSTALL GATE KEYPAD	CITY SHOPS-EAST ENTRANCE	\$699.00
				\$699.00
WESTERN CONSERVATION SERVICES INC	620-5630-445.50-20	WEED CONTROL SERVICES	WRF	\$950.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$950.00
WESTERN PLUMBING	195-7610-453.30-20	VORMAX TOILET, TOILET	GASKET	\$511.88
				\$511.88
WESTERN SYSTEMS INC.	111-4171-433.30-30	SHELF MOUNT FOR RADAR	19TH/KOCH	\$3,675.43
				\$3,675.43
WEX BANK	115-3210-423.20-61	JUNE FUEL CARDS:BUILDING	0496-00-181426-8	\$404.27
	010-7210-452.20-61	JUNE FUEL CARDS:CEMETERY	0496-00-181427-6	\$200.41
	750-4020-431.20-61	JUNE FUEL CARDS:ENGNRNG	0496-00-181428-4	\$268.86
	010-3110-422.20-61	JUN FUEL CARDS:FIRE ADMIN	40%-0496-00-181431-8	\$981.48
	010-3120-422.20-61	JUNE FUEL CARDS:FIRE OPS	60%-0496-00-181431-8	\$1,472.23
	650-3320-424.20-61	JUNE FUEL CARDS:PARKING	0496-00-181434-2	\$183.87
	195-7610-453.20-61	JUNE FUEL CARDS:PARKS	0496-00-181435-9	\$489.14
	010-3010-421.20-61	JUNE FUEL CARDS:PATROL	0496-00-181437-5	\$9,183.26
	125-3040-421.20-61	JUNE FUEL CARDS:DTF	0496-00-181437-5	\$413.82
	010-1510-405.20-21	JUNE FUEL CARDS:FINANCE	0496-00-181430-0	\$37.87
	100-1610-411.20-61	JUNE FUEL CARDS:PLANNING	0496-00-181436-7	\$95.29
				\$13,730.50
WILLIAMS INVESTIGATIONS LLC	111-0000-204.32-31	PAYROLL SUMMARY		\$758.11
				\$758.11
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.50-99	SUCTION HOSE, STEP BOW,	ADAPTER,ETC/FREIGHT	\$911.00
				\$911.00
				\$2,209,032.41