

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	710-6010-449.20-99	SINE-EEZ, 3-IN-1 OINTMENT	SPLIT W/FORESTRY	\$9.73
	112-7710-454.20-99	SINE-EEZ, 3-IN-1 OINTMENT	SPLIT W/VEH MAINT	\$9.72
				\$19.45
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$1.50
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$1.50
				\$3.00
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 6/2-7/1	\$40.56
				\$40.56
ADVANTAGE SPRAYING SERVICES, INC	195-7610-453.50-99	HOA MOW & TRIM:ANNIE CP	6/1-6/29,FERT/WEED CONTRL	\$645.00
	195-7610-453.50-99	HOA MOW & TRIM:BMP1-3	(7)DOGGIE POTS/GARBAGES	\$4,350.00
	195-7610-453.50-99	HOA MOW & TRIM:BMP1	(6)DOGGIE POTS & GARBAGES	\$1,330.00
	195-7610-453.50-99	HOA MOW & TRIM:BOULDER CR	6/7-6/28:FERT/WEED CNTROL	\$1,000.00
	195-7610-453.50-99	HOA MOW & TRIM:COTTAGE PK	6/1-6/29:FERT/WEED CNTROL	\$430.00
	195-7610-453.50-99	HPA MOW & TRIM:DIAMOND EP	(2)DOGGIE POTS & GARBAGES	\$310.00
	195-7610-453.50-99	HOA MOW & TRIM:DIAMOND PK	(6)DOGGIE POTS & GARBAGES	\$4,380.00
	195-7610-453.50-99	HOA MOW & TRIM:FERGSN MP	(2)DOGGIE POTS & GARBAGES	\$570.00
	195-7610-453.50-99	HOA MOW & TRIM:FLNDERS CR	(3)DOGGIE POTS & GARBAGES	\$2,465.00
	195-7610-453.50-99	HOA MOW & TRIM:FLNDERS ML	(4)DOGGIE POTS & GARBAGES	\$580.00
	195-7610-453.50-99	HOA MOW & TRIM:FOUR PT PK	(2)GARBAGES,FERT,WEED CNT	\$5,190.00
	195-7610-453.50-99	HOA MOW & TRIM:LOYAL GRDN	(3)GARBAGES,FERT,WEED CNT	\$7,065.00
	195-7610-453.50-99	HOA MOW & TRIM:NRTN RANCH	(14)DOGGIE POTS & GARBAGE	\$3,295.00
	195-7610-453.50-99	HOA MOW & TRIM:OAK SPRNGS	6/2-6/30/21	\$5,250.00
	195-7610-453.50-99	HOA MOW & TRIM:SUNDNCE PK	6/10-6/22:FERT,WEED CONTR	\$1,810.00
	195-7610-453.50-99	HOA MOW & TRIM:LAKES @ VW	(7)DOGGIE POTS & GARBAGES	\$1,210.00
	195-7610-453.50-99	HOA MOW & TRIM:TRADITIONS	(1)DOGGIE POTS & GARBAGES	\$1,605.00
	195-7610-453.50-99	HOA MOW & TRIM:VLLY CMMNS	6/1-6/29,FERT/WEED CONTRL	\$425.00
	195-7610-453.50-99	HOA MOW & TRIM:VALLY WEST	(8)DOGGIE POTS & GARBAGES	\$1,940.00
	195-7610-453.50-99	HOA MOW & TRIM:WESTBROOK	6/7-6/28:FERT,WEED CONTRL	\$2,645.00
				\$46,495.00
AE2S, LLC	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SRVCS THRU 07/02/21	\$8,058.66
	600-4610-441.50-10	WATER SUPPLY OPTIMIZATION	MGMT TOOL-SVCS THRU 7/2	\$38,758.19
	600-4640-441.50-10	DROUGHT MONITORING TOOL	PROF SRVC 7/1/21-6/30/22	\$1,000.00

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				\$47,816.85
AHMANN, JAKE	010-3020-421.60-10	MEALS:CRIME LAB AUTOPSY	MISSOULA:AHMANN:7/16/21	\$56.00
				\$56.00
ALCOHOL MONITORING SYSTEMS, INC	178-1310-403.50-80	(60)CAM DAILY MON FEE,	(60)WBS DAILY MON FEE	\$316.20
				\$316.20
ALLEGRA - BOZEMAN	010-3010-421.20-10	(100)BC JENKINS	DETECTIVE BUSINESS CARDS	\$33.35
				\$33.35
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(58) SHOP TOWELS, LAUNDRY	(4) 4X6 MAT, (1) 3X10 MAT	\$161.75
	112-7710-454.50-99	4X6 BLUBERRY MAT	FORESTRY	\$5.53
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.83
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
				\$260.25
AMAZON.COM	010-7810-455.20-70	(1) FIC BOOK		\$16.88
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.57
	010-7810-455.20-70	(1) FIC BOOK		\$24.19
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$14.90
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$10.84
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$10.98
	010-7810-455.20-70	(5) EARLY READERS		\$52.95
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$13.94
	010-7810-455.20-70	(1) FIC BOOK		\$6.50
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$10.97
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$10.98
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$10.09
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$9.46
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$9.94
	010-7810-455.20-70	(3) GRAPHIC NOVELS		\$62.84
	010-7810-455.20-10	VERILUX LAMP LIB OFFICE	LIB	\$62.99
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$17.70
	010-7810-455.20-70	(1) FIC BOOK		\$5.55
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$7.74
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$8.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$23.26
	010-7810-455.20-99	(2) ONE PIECE OMINBUS	LIB USE	\$35.02
	010-7810-455.20-70	(1) FIC BOOK		\$9.00
	010-7810-455.20-70	(1) DVD		\$16.99
	010-7810-455.20-70	(1) FIC BOOK		\$18.50
	010-7810-455.20-70	(1) JUV FIC BOOK	PLUS SHIPPING	\$11.24
	010-7810-455.20-10	ILL OFFICE CALENDAR	LIB USE	\$15.71
	010-7810-455.20-70	(2) DVDS		\$25.98
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$17.27
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$7.49
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$18.00
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$8.34
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$13.99
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$9.24
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$7.74
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$11.77
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$7.51
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$8.98
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$21.90
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$6.48
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$9.68
	010-7810-455.20-70	(8) DVDS		\$125.61
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$7.05
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$10.97
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$18.99
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$8.99
	010-7810-455.20-10	INFO DEKS CHARGERS	LIB USE	\$35.98
	010-7810-455.20-70	(2) EARLY READERS		\$11.98
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$8.98
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$9.92
	010-7810-455.20-70	(1) FIC BOOK		\$11.00
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$12.24
	010-7810-455.20-70	(1) FIC BOOK	PLUS SHIPPING	\$9.98
	010-7810-455.20-70	(1) FIC BOOK		\$7.67
	010-7810-455.20-70	(1) FIC BOOK		\$9.19
	010-7810-455.20-70	DVD REFUND		(\$0.03)
	010-7810-455.20-70	DVD REFUND		(\$0.03)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) DVDS		\$72.91
	010-7810-455.20-70	(1) JUV FIC BOOK		\$5.98
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$44.38
	010-7810-455.20-70	(1) JUV FIC BOOK		\$5.69
	010-7810-455.20-70	(2) JUV FIC BOOK		\$33.27
	010-7810-455.20-20	HP PRINTER/TFORCE	LIB USE	\$604.88
	010-7810-455.20-10	(2) STACKABLE FILE	ILL LIB USE	\$45.24
	010-7810-455.20-70	(1) JUV FIC BOOK		\$17.10
	010-7810-455.20-10	PAGE PROTECTORS	EXTERNAL HARD DRIVE	\$123.48
	010-7810-455.20-70	(1) DVD		\$9.99
	010-7810-455.20-20	GRAPHICS CARD	COMP SERV	\$168.81
	010-7810-455.20-10	AAA BATTERIES	CIRC DEPT USE	\$83.50
	010-7810-455.20-70	(3) FIC BOOKS		\$26.80
	010-7810-455.20-99	MEETING RM/PRG SUPPLY		\$49.73
	010-7810-455.20-99	MEETING RM/PRG SUPPLY		\$9.44
	010-7810-455.20-10	(2) STAPLER REFILLS		\$10.26
	010-7810-455.20-99	TREE PLAQUE MARKER	DISSLY	\$134.99
	010-7810-455.20-99	TEEN SUMMER CRAFT PRG		\$27.97
	010-7810-455.20-10	DRY ERASE MARKERS	LIB USE	\$15.98
	010-7810-455.20-10	DRY ERASE MARKERS	LIB USE	\$8.50
	010-7810-455.20-99	BUCKELS ADULT PRG SUPPLY	LIB USE	\$9.89
	010-7810-455.20-99	ADULT PRG SUPPLY	LIB USE	\$9.99
	010-7810-455.20-70	(4) FIC BOOKS		\$86.53
	010-7810-455.20-99	GLOW IN DARK CORD	ADULT PRG	\$31.98
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$21.99
	010-7810-455.20-70	(1) EARLY READER		\$5.47
	010-7810-455.20-70	(2) NON FIC BOOK		\$43.68
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$5.99
	010-7810-455.20-70	(1) JUV EARLY READER BOOK		\$12.39
	010-7810-455.20-70	(4) FIC BOOKS		\$69.47
	010-7810-455.20-70	(2) PICTURE BOOKS		\$20.97
	010-7810-455.20-10	CAMERA BATTERY	LIB USE	\$15.99
	010-7810-455.20-10	FILM	LIB USE	\$39.17
	010-7810-455.20-70	(1) DVD		\$16.59
	010-7810-455.20-10	IPHONE CHARGER	LIB USE	\$7.98
	010-7810-455.20-70	(2) YA BOOKS		\$24.96
	010-7810-455.20-99	ASSORTED BUCKLES ADULT PR	SUPPLY	\$6.99

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	010-7810-455.70-99	LATE FEE		\$35.00
				\$2,943.41
AMBIENTE H2O INC	620-5610-445.30-10	(2) VX LOBE KIT, (2) VX	WEAR PLATE, FREIGHT	\$3,620.48
				\$3,620.48
ANDERSON, ERIC	600-5010-442.60-20	MEALS:AWWA '21 UTIL MGMT	GA:ANDERSON:8/3-8/6/21	\$183.00
				\$183.00
AUTHORIZE.NET	010-8010-456.70-99	(829) SPORTSMAN PAYMENT	GATEWAY FEE-JUNE	\$120.65
				\$120.65
BALCO UNIFORM CO INC.	010-3010-421.20-30	SRO FULL UNIFORM	FOLEY	\$196.00
	010-3010-421.20-30	CLASS A PANTS	HARVEY NEW HIRE UNIFORM	\$101.00
	010-3010-421.20-30	HEM TROUSERS	RATCLIFF NEW HIRE UNIFORM	\$6.00
	010-3010-421.20-30	(2)TROUSERS(2)HEM	RATCLIFF NEW HIRE UNIFORM	\$182.00
	010-3010-421.20-30	(4)LARGE MAJOR LEAVES	MAJOR RANK	\$22.40
	010-3010-421.20-30	TROUSERS/WOOL BLEN SHIRT	VAN SLYKE UNIFORM PATROL	\$288.00
	010-3010-421.20-30	(2)TROUSERS(2)HEM	COX UNIFORM PANTS	\$182.00
	010-3010-421.20-30	(1)HANDCUFF POCKET	KEYS - PATROL SUPPLY	\$103.80
				\$1,081.20
BATTERIES PLUS #254	010-3010-421.20-99	(2)UPS BATTERY PATROL BAY		\$120.00
	010-1910-414.20-20	(4)UPS BATTERIES		\$195.80
	620-5210-444.20-60	BATTERY & BATTERY TENDER	FOR GODWIN PUMP	\$205.50
				\$521.30
BIG SKY FIRE EQUIPMENT	183-3160-422.30-10	MSA ALTAIR 5X REPAIR		\$1,209.01
				\$1,209.01
BORDER STATES ELECTRIC	620-5610-445.30-20	BLOWER NEX GEN BASIC UPS	PLUS SHIPPING	\$480.79
				\$480.79
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(2) IV CATHETERS		\$3.64
	010-3120-422.20-98	DIVIDER SET FOR PEL CASE		\$117.88
				\$121.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	650-3310-424.70-10	JOB AD:PARKING OFFICER	8 TIMES:11/18-12/20/20	\$87.28
	010-3010-421.70-10	JOB AD:ANIMAL CONTRL OFCR	8 TIMES:11/18-12/20/20	\$87.28
	750-4010-431.70-10	JOB AD:SCADA TECHNICIAN	8 TIMES:11/18-12/20/20	\$87.28
	750-4025-431.70-10	JOB AD:GIS MANAGER	8 TIMES:11/18-12/20/20	\$87.28
	115-3210-423.70-10	JOB AD:BLDG INSPECTOR	10 TIMES:11/18-12/20/20	\$109.10
	600-5010-442.70-10	JOB AD:W/S OPERATOR	11 TIMES:11/18-12/20/20	\$120.01
	010-8010-456.70-10	JOB AD:PT RECREATION	11 TIMES:11/18-12/20/20	\$120.01
	010-1810-413.70-10	JOB AD:FACILITIES WORKER	10 TIMES:11/18-12/20/20	\$109.10
	010-8020-456.70-10	JOB AD:PT LIFEGUARD	11 TIMES:11/18-12/20/20	\$120.01
	100-1610-411.70-10	JOB AD:DEV REVIEW COORD	7 TIMES:11/18-12/20/20	\$76.37
	010-1410-404.70-10	JOB AD:ASST ATTORNEY	3 TIMES:11/18-12/20/20	\$32.73
	010-1520-405.70-10	JOB AD:ASST CONTROLLER	3 TIMES:11/18-12/20/20	\$32.73
	600-4610-441.70-10	JOB AD:WTP OPERATOR	3 TIMES:11/18-12/20/20	\$32.73
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	3 TIMES:11/18-12/20/20	\$32.73
	195-7610-453.70-10	JOB AD:PARKS WORKER	3 TIMES:11/18-12/20/20	\$32.73
	010-3010-421.70-10	JOB AD: STW CODE COMPLNCE	3 TIMES:11/18-12/20/20	\$32.63
	010-7810-455.70-10	JOB AD:LIBRARY AIDE	7 TIMES:1/27-2/28/21	\$74.34
	750-4020-431.70-10	JOB AD:ENGNEER INSPECTOR	3 TIMES:1/27-2/28/21	\$31.86
	640-5810-447.70-10	JOB AD:SW OPERATOR	3 TIMES:1/27-2/28/21	\$31.86
	600-4610-441.70-10	JOB AD:WTP OPERATOR	3 TIMES:1/27-2/28/21	\$31.86
	750-4020-431.70-10	JOB AD:ENGINEER	10 TIMES:1/27-2/28/21	\$106.20
	600-5010-442.70-10	JOB AD:W/S OPERATOR	11 TIMES:1/27-2/28/21	\$116.82
	010-8020-456.70-10	JOB AD:LIFEGUARD	9 TIMES:1/27-2/28/21	\$95.58
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	10 TIMES:1/27-2/28/21	\$106.20
	010-8010-456.70-10	JOB AD:PT REC LEADER	10 TIMES:1/27-2/28/21	\$106.20
	010-8020-456.70-10	JOB AD:PT LIFEGUARD	10 TIMES:1/27-2/28/21	\$106.20
	115-3210-423.70-10	JOB AD:BUILDING INSPECTOR	4 TIMES:1/27-2/28/21	\$42.48
	010-3010-421.70-10	JOB AD:POLICE OFFICER	8 TIMES:1/27-2/28/21	\$84.96
	195-7610-453.70-10	JOB AD:PARKS WORKER	1 TIME:1/27-2/28/21	\$10.62
	010-1310-403.70-10	JOB AD:CASE MANAGER	1 TIME:1/27-2/28/21	\$10.62
	670-4510-435.70-10	JOB AD:STORMWATER TECH	7 TIMES:1/27-2/28/21	\$74.34
	010-1520-405.70-10	JOB AD:CONTROLLER	6 TIMES:1/27-2/28/21	\$63.72
	750-4010-431.70-10	JOB AD:PW ADMIN ASST	5 TIMES:1/27-2/28/21	\$53.10
	010-1310-403.70-10	JOB AD:COURT CLERK	5 TIMES:1/27-2/28/21	\$53.04
	010-7810-455.70-10	JOB AD:LIBRARY AIDE	3 TIMES:3/3-4/4/21	\$32.14
	750-4020-431.70-10	JOB AD:ENGNEERN INSPECTOR	4 TIMES:3/3-4/4/21	\$42.86

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	640-5810-447.70-10	JOB AD:SW OPERATOR	4 TIMES:3/3-4/4/21	\$75.00
	600-4610-441.70-10	JOB AD:WTP OPERATOR	2 TIMES:3/3-4/4/21	\$21.43
	750-4020-431.70-10	JOB AD:ENGINEER	1 TIME:3/3-4/4/21	\$10.71
	600-5010-442.70-10	JOB AD:W/S OPERATOR	(7) TIMES:3/3-4/4/21	\$75.00
	010-8020-456.70-10	JOB AD:LIFEGUARD	(5) TIMES:3/3-4/4/21	\$53.57
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	(7) TIMES:3/3-4/4/21	\$75.00
	010-8010-456.70-10	JOB AD:PT REC LEADER	(8) TIMES:3/3-4/4/21	\$85.71
	010-8020-456.70-10	JOB AD:PT LIFEGUARD	(8) TIMES:3/3-4/4/21	\$85.71
	010-8020-456.70-10	JOB AD:STW - LIFEGUARD	(6) TIMES:3/3-4/4/21	\$64.29
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	(2) TIMES:3/3-4/4/21	\$21.43
	195-7610-453.70-10	JOB AD:PARKS WORKER	(5) TIMES:3/3-4/4/21	\$53.57
	010-8010-456.70-10	JOB AD:STW-RECREATION	(6) TIMES:3/3-4/4/21	\$64.29
	600-4640-441.70-10	JOB AD:STW-WATER CONS	(6) TIMES:3/3-4/4/21	\$64.29
	010-7810-455.70-10	JOB AD:STW-LIBRARY	(9) TIMES:3/3-4/4/21	\$96.43
	010-2010-415.70-10	JOB AD:LABOR-VARIOUS DEPT	(6) TIMES:3/3-4/4/21	\$64.29
	010-1510-405.70-10	JOB AD:BUDGET ANALYST	(5) TIMES:3/3-4/4/21	\$53.57
	620-5610-445.70-10	JOB AD:WRF OPERATOR	(5) TIMES:3/3-4/4/21	\$53.57
	750-4025-431.70-10	JOB AD:GIS TECHNICIAN	(1) TIME:3/3-4/4/21	\$10.71
	115-3210-423.70-10	JOB AD:CD DEPUTY DIRECTOR	(4) TIMES:3/3-4/4/21	\$42.86
	750-4010-431.70-10	JOB AD:PW ADMIN ASST	(2) TIMES:3/3-4/4/21	\$21.43
	195-7610-453.70-10	JOB AD:PARKS PLANNER	(3) TIMES:3/3-4/4/21	\$32.14
	010-7810-455.70-10	JOB AD:LIBRARY AIDE	(3) TIMES:4/11-5/12/21	\$26.09
	100-1610-411.70-10	JOB AD:COMM HOUSING MGR	(1) TIME:4/11-5/12/21	\$8.70
	640-5810-447.70-10	JOB AD:SW OPERATOR	(2) TIMES:4/11-5/12/21	\$17.39
	010-3010-421.70-10	JOB AD:DEPUTY POL CHIEF	(8) TIMES:4/11-5/12/21	\$69.56
	010-1530-405.70-10	JOB AD:BILLING CLERK	(8) TIMES:4/11-5/12/21	\$69.56
	600-5010-442.70-10	JOB AD:AP CLERK	(3) TIMES:4/11-5/12/21	\$78.26
	010-1520-405.70-10	JOB AD:STREETS OPERATOR	(10) TIMES:4/11-5/12/21	\$26.09
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	(10) TIMES:4/11-5/12/21	\$86.96
	010-8010-456.70-10	JOB AD:PT REC LEADER	(10) TIMES:4/11-5/12/21	\$86.96
	010-8020-456.70-10	JOB AD:PT LIFEGUARD	(10) TIMES:4/11-5/12/21	\$86.96
	010-8020-456.70-10	JOB AD:STW - LIFEGUARD	(10) TIMES:4/11-5/12/21	\$86.96
	010-3010-421.70-10	JOB AD:PT POLICE OFFICER	(4) TIMES:4/11-5/12/21	\$34.78
	195-7610-453.70-10	JOB AD:PARKS WORKER	(9) TIMES:4/11-5/12/21	\$78.26
	010-8010-456.70-10	JOB AD:STW-RECREATION	(10) TIMES:4/11-5/12/21	\$86.96
	600-4640-441.70-10	JOB AD:STW-WATER CONS	(5) TIMES:4/11-5/12/21	\$43.48
	010-7810-455.70-10	JOB AD:STW-LIBRARY	(7) TIMES:4/11-5/12/21	\$60.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-10	JOB AD:LABOR-VARIOUS DEPT	(10) TIMES:4/11-5/12/21	\$86.96
	010-1510-405.70-10	JOB AD:BUDGET ANALYST	(2) TIMES:4/11-5/12/21	\$17.39
	620-5610-445.70-10	JOB AD:WRF OPERATOR	(2) TIMES:4/11-5/12/21	\$17.39
	750-4025-431.70-10	JOB AD:GIS TECHNICIAN	(5) TIMES:4/11-5/12/21	\$43.48
	115-3210-423.70-10	JOB AD:CD DEPUTY DIRECTOR	(5) TIMES:4/11-5/12/21	\$43.48
	750-4010-431.70-10	JOB AD:PW ADMIN ASST	(3) TIMES:4/11-5/12/21	\$26.06
	010-1310-403.70-10	JOB AD:COURT CLERK	(2) TIMES:4/11-5/12/21	\$17.40
	010-7810-455.70-10	JOB AD:LIBRARY ASSISTANT	(3) TIMES:5/19-6/20/21	\$18.75
	010-7810-455.70-10	JOB AD:LIBRARIAN 2	(5) TIMES:5/19-6/20/21	\$31.25
	100-1610-411.70-10	JOB AD:COMM HOUSING MGR	(3) TIMES:5/19-6/20/21	\$18.75
	640-5810-447.70-10	JOB AD:SW OPERATOR	(6) TIMES:5/19-6/20/21	\$37.50
	010-3010-421.70-10	JOB AD:DEPUTY POL CHIEF	(1) TIME:5/19-6/20/21	\$6.25
	010-1530-405.70-10	JOB AD:BILLING CLERK	(10) TIMES:5/19-6/20/21	\$62.50
	600-5010-442.70-10	JOB AD:W/S OPERATOR	(11) TIMES:5/19-6/20/21	\$68.75
	010-3010-421.70-10	JOB AD:CODE COMP MGR	(4) TIMES:5/19-6/20/21	\$25.00
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	(11) TIMES:5/19-6/20/21	\$68.75
	010-8010-456.70-10	JOB AD:PT REC LEADER	(11) TIMES:5/19-6/20/21	\$68.75
	010-8020-456.70-10	JOB AD:PT LIFEGUARD	(11) TIMES:5/19-6/20/21	\$68.75
	010-8020-456.70-10	JOB AD:STW - LIFEGUARD	(11) TIMES:5/19-6/20/21	\$68.75
	010-3010-421.70-10	JOB AD:POLICE OFFICER	(9) TIMES:5/19-6/20/21	\$56.25
	195-7610-453.70-10	JOB AD:PARKS WORKER	(10) TIMES:5/19-6/20/21	\$62.50
	010-8010-456.70-10	JOB AD:STW - RECREATION	(11) TIMES:5/19-6/20/21	\$68.75
	010-3110-422.70-10	JOB AD:BLDG/FIRE SAFE SPC	(6) TIMES:5/19-6/20/21	\$37.50
	670-4510-435.70-10	JOB AD:STORMWATER TECH	(10) TIMES:5/19-6/20/21	\$62.50
	010-2010-415.70-10	JOB AD: STW-LABOR-VARIOUS	(11) TIMES:5/19-6/20/21	\$68.75
	750-4020-431.70-10	JOB AD:ENGRNG INSPECTOR	(2) TIMES:5/19-6/20/21	\$12.50
	620-5610-445.70-10	JOB AD:WRF OPERATOR	(5) TIMES:5/19-6/20/21	\$62.50
	010-8250-459.70-10	JOB AD:SUSTAINABILITY SPC	(4) TIMES:5/19-6/20/21	\$31.25
	100-1610-411.70-10	JOB AD:COMM DEV TECH 3	(7) TIMES:5/19-6/20/21	\$25.00
	750-4010-431.70-10	JOB AD:PW ADMIN ASST	(8) TIMES:5/19-6/20/21	\$43.75
	010-3110-422.70-10	JOB AD:FIREFIGHTER	(5) TIMES:5/19-6/20/21	\$50.00
	750-4020-431.70-10	JOB AD:TRANS DEMAND COORD	(7) TIMES:5/19-6/20/21	\$31.25
	010-1310-403.70-10	JOB AD:COURT CLERK	(7) TIMES:5/19-6/20/21	\$43.75
	010-1110-401.70-10	AD:COMMISSION MTG 6/22	2 TIMES:6/20/21	\$110.00
	010-1110-401.70-10	AD:NPH ADOPT FY22 BUDGET	10 TIMES:5/16-6/20/21	\$200.00
	010-1110-401.70-10	AD:PREQUALIFICATION TRIAL	6 TIMES:6/13-6/27/21	\$210.00
	010-1110-401.70-10	AD:DELINQUENCY TAX NOTICE	2 TIMES:6/27/21	\$22.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-10	AD:BID-ROUSE AVE LIGHTING	8 TIMES:5/30-6/20/21	\$360.00
	010-1110-401.70-10	AD:RFQ SCADA MASTER PLAN	4 TIMES:6/27-7/4	\$100.00
				\$7,002.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02127	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02140	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02476	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02197	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02198	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02209	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02220	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02025	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02260	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02299	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02338	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02362	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02381	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02385	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02405	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-02409	\$34.00
				\$544.00
BOZEMAN FORD	710-6010-449.20-80	#4048 - REGULATOR		\$54.81
				\$54.81
BOZEMAN TROPHY & ENGRAVING	600-5010-442.30-10	(6)NAME PLATES WITH	ENGRAVING	\$81.00
				\$81.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	SUSPENDED SOLIDS	PLANT DISCHARGE 7/6	\$14.00
	600-4610-441.50-99	COLIFORM/E COLI:PWS	PROJECT 7/12 #2107180	\$307.50
				\$321.50
BUFFALO RESTORATION	010-3010-421.20-99	UPHOLSTERY CLEANING	AND WRAP	\$200.00
				\$200.00
CDW GOVERNMENT INC	010-1530-405.20-20	DELL 22IN MONITOR-P2222H	FINANCE VAULT	\$271.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.20-20	DELL 22IN MONITOR-P2222H	FINANCE VAULT	\$271.25
	111-4110-433.20-20	(4)LOGITECH WEB CAMS		\$277.16
	750-4010-431.20-20	DELL CTO 5510 I7-10810U	PUBLIC WORKS TEMP LAPTOP	\$1,800.00
				\$2,619.66
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 7/4-8/3/21	\$109.12
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 7/4-8/3/21	\$58.74
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$122.16
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.53
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.53
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.92
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$114.22
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$59.04
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.58
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.58
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.58
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$15.58
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.57
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.57
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.06
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$81.35
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.03
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$186.92
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$51.92
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$102.67
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$119.55
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 7/4-8/3	\$249.18
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$46.73
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$46.73
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	7/10/21-8/9/21	\$57.11
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:7/10-8/9	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:7/10-8/9	\$68.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,958.92
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.53
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.40
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.39
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.39
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.39
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.39
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.39
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.39
				\$209.87
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:7/3-8/2	\$114.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 7/8-8/7	\$94.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 7/9-8/8	\$134.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 7/10-8/9	\$119.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 7/13-8/12	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 7/13-8/12	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 7/13-8/12	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 7/13-8/12	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 7/13-8/12	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 7/13-8/12	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 7/13-8/12	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 7/13-8/12	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 7/13-8/12	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 7/13-8/12	\$45.76
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 7/13-8/12	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 7/13-8/12	\$45.76
				\$1,608.93
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 1/1-1/31/21 WEB	\$1,259.08
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 1/1-1/31/21 GARAGE	\$284.24
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 6/1-6/30/21 WEB	\$115.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 6/1-6/30/21 WEB	\$472.66
				\$2,131.34
CITY OF BOZEMAN	112-7710-454.40-20	WATER-METERED	APRIL 1-JUNE 30, 2021	\$46.85
	620-5210-444.40-20	METERED WATER - W/S DEPT	APRIL 1 - JUNE 30, 2021	\$1,536.55
	600-5070-442.40-20	HYDRANT FLOW WATER	APRIL 1 - JUNE 30, 2021	\$12,518.77
	111-4110-433.40-20	METERED WATER STREETS	4/1/21 - 6/30/21	\$42.62
				\$14,144.79
CLASSIC TOUCH	010-8030-456.20-40	FILTER MEDIA-(46)25# BAGS	PLUS FREIGHT	\$1,665.00
				\$1,665.00
COMPUNET INC	010-1910-414.50-10	NETWORK CONFIGURATION	SERVICES 6/1-6/30/21	\$600.00
				\$600.00
CORE CONTROL, INC.	010-1850-413.30-10	HVAC TROUBLESHOOTING	SRVC CALL SEN CNTR-6/3/21	\$210.00
				\$210.00
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	FREIGHT CHARGES		\$750.00
	111-4171-433.30-30	(3)OLD CASTLE COVER FOR	INSTREET LIGHT PULL BOX	\$716.69
				\$1,466.69
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(11) BOTTLE WATER	LIB USE	\$55.00
				\$55.00
CUSTOM LOGO	112-7710-454.20-30	12 SHIRTS, 12 CAPS PLUS	LOGO	\$347.40
				\$347.40
DAKOTA FENCE CO	195-7610-453.30-30	SEESAW TORSION RETRO KIT	PLUS S&H	\$617.00
	195-7610-453.30-30	4X3/8" X 1-11/16" BHC, 4X	TEE NUT, PLUS S&H	\$36.50
				\$653.50
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	#3971 - REMOTE 4-TONE	SIREN PLUS FREIGHT	\$167.45
				\$167.45
DATAPROSE, LLC	600-5010-442.70-40	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$1,957.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.70-40	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$2,062.98
	640-5810-447.70-40	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$1,005.04
	670-4510-435.70-40	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$264.49
	600-5010-442.50-10	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$1,006.09
	620-5210-444.50-10	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$1,060.48
	640-5810-447.50-10	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$516.64
	670-4510-435.50-10	(15,328) UTILITY BILLS	6/1/21-6/30/21	\$135.96
	600-4640-441.50-10	(11,911) WATER SMART BOZ	INSERT 6/1/21-6/30/21	\$196.19
				\$8,205.06
DAVE'S LOCK & KEY	600-5010-442.20-99	(6)RESTRICTED 6-PIN KEYS		\$27.00
	111-4171-433.30-30	(6)KEYS	TROUT MEADOWS LIGHTING	\$21.00
	010-3010-421.20-99	(2)KEYS MADE		\$11.00
				\$59.00
DAYSRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC	MAY 2021	\$1,345.00
	650-3330-424.50-30	HAZMAT REMEDIATION PER	ATTACHED SCOPE OF WORK	\$885.00
	650-3330-424.50-30	HAZMAT REMEDIATION PER	ATTACHED SCOPE OF WORK	\$985.00
				\$3,215.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	ZACH LINDSAY	\$836.08
				\$836.08
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	DRILL RENTAL FOR FURNITUR	INSTALL-SOROPTOMIST PARK	\$65.00
				\$65.00
ENERGY LABORATORIES, INC.	670-4510-435.50-99	IN STREAM MONITORING	WO#B21061941	\$514.00
	670-4510-435.50-99	STORMWATER DEBRIS	WO#B21061973	\$327.00
	670-4510-435.50-99	IN STREAM MONITORING	WO#B21061945	\$514.00
	600-4610-441.50-99	SAMPLE PLANT RAW WATER	INF MANGANESE:#B21070487	\$27.00
	600-4610-441.50-99	MT0000161 LEAD & COPPER	DRINKING WATER TEST	\$306.00
	600-4610-441.50-99	ORGANIC CARBON	SAMPLING WO#B21070486	\$57.00
	600-4610-441.50-99	2021 PHASE 11/V	WO#B21070570	\$152.00
				\$1,897.00
ENNIS PAINT INC	111-4120-433.20-99	(1250) GAL YELLOW PAINT	(500) GAL WHITE PAINT	\$17,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17,800.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)POLICE BADGE 135	INSURANCE/SHIPPING	\$131.75
				\$131.75
ENVISIONWARE, INC.	561-7810-455.80-30	(8) ERGO TROLLEYS	2ND HALF PAYMENT	\$5,256.72
				\$5,256.72
EXEC U CARE SERVICES	650-3330-424.50-30	JANITORIAL SERVICES JUNE	PARKING GARAGE	\$400.00
				\$400.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-JUNE	CEMETERY PORTION	\$16.38
	010-1410-404.70-40	POSTAGE DUE-JUNE	CITY ATTORNEY PORTION	\$298.69
	010-1310-403.70-40	POSTAGE DUE-JUNE	MUNI COURT PORTION	\$575.67
	750-4020-431.70-40	POSTAGE DUE-JUNE	ENGINEERING PORTION	\$16.75
	010-1520-405.70-40	POSTAGE DUE-JUNE	ACCOUNTING PORTION	\$509.78
	010-1530-405.70-40	POSTAGE DUE-JUNE	TREASURER PORTION	\$544.81
	650-3310-424.70-40	POSTAGE DUE-JUNE	PARKING PORTION	\$1,148.91
	010-3110-422.70-40	POSTAGE DUE-JUNE	FIRE PORTION	\$1.53
	112-7710-454.70-40	POSTAGE DUE-JUNE	TREE MAINT PORTION	\$2.52
	100-1610-411.70-40	POSTAGE DUE-JUNE	PLANNING PORTION	\$238.69
	010-3010-421.70-40	POSTAGE DUE-JUNE	POLICE PORTION	\$39.95
	750-4010-431.70-40	POSTAGE DUE-JUNE	PUBLIC WORKS PORTION	\$21.98
	010-8010-456.70-40	POSTAGE DUE-JUNE	RECREATION PORTION	\$6.93
	111-4110-433.70-40	POSTAGE DUE-JUNE	STREETS PORTION	\$7.76
	710-6010-449.70-40	POSTAGE DUE-JUNE	VEH MAINT PORTION	\$0.63
	600-5010-442.70-40	POSTAGE DUE-JUNE	WATER PORTION	\$103.76
	620-5210-444.70-40	POSTAGE DUE-JUNE	SEWER PORTION	\$103.76
	640-5810-447.70-40	POSTAGE DUE-JUNE	SOLID WASTE PORTION	\$103.76
	010-2010-415.70-40	POSTAGE DUE-JUNE	HR PORTION	\$61.08
	600-5010-442.70-40	POSTAGE DUE-JUNE	WATER OPS PORTION	\$143.81
	010-1210-402.70-40	POSTAGE DUE-JUNE	CLERK OF COMMISSION PRTN	\$0.63
	600-4610-441.70-40	POSTAGE DUE-JUNE	WATER TRTMNT PLANT PRTN	\$30.87
	100-1650-411.70-40	POSTAGE DUE-JUNE	CODE ENFORCEMENT PORTION	\$107.94
	010-1810-413.70-40	POSTAGE DUE-JUNE	FACILITIES PORTION	\$2.09
	600-4640-441.50-10	(12,300)STATEMENT STUFFER	UT BILL JULY'21:WTR CNSVT	\$1,649.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,738.20
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 07/04/2021	\$353.05
	750-4010-431.50-10	TEMPORARY ADMIN ASST	A. MORRISON 07/04/2021	\$1,149.15
				\$1,502.20
F-11 PHOTOGRAPHIC SUPPLIES	010-3010-421.50-10	CASE FILE CONVERSION	RANDY CHURCH - COLD CASE	\$752.00
				\$752.00
FARSTAD OIL	111-4110-433.20-61	FUEL CARDS JUNE STREETS	2ND HALF JUNE-(5)CARDS	\$483.30
	111-4171-433.20-61	FUEL CARDS JUNE SIGNS	2ND HALF JUNE:(2)CARDS	\$108.83
	111-4110-433.20-61	(3) FILTER, (1) DIESEL	NOZZLE, LABOR - FUEL TANK	\$69.60
	195-7610-453.30-30	(3) FILTER, (1) DIESEL	NOZZLE, LABOR - FUEL TANK	\$69.60
	112-7710-454.20-61	(3) FILTER, (1) DIESEL	NOZZLE, LABOR - FUEL TANK	\$69.60
	710-6010-449.20-80	55 GAL DRUM MOBIL H32	DRUM DEPOSIT LESS RETURN	\$467.50
	640-5810-447.20-61	FUEL CARDS - JULY SW	1ST HALF JULY:(9)CARDS	\$1,470.49
	112-7710-454.20-61	FUEL CARDS-JULY FORESTRY	1ST HALF JULY:(2)CARDS	\$125.32
	010-3120-422.20-61	(978)DYED DIESEL		\$2,825.44
	600-5010-442.20-61	FUEL CARDS - JULY WATER	1ST HALF JULY;(19)CARDS	\$2,321.13
	112-7710-454.20-61	320 GAL UNLEADED	277 GAL #2 DYE DIESEL	\$313.29
	195-7610-453.20-61	320 GAL UNLEADED	277 GAL #2 DYE DIESEL	\$927.27
	111-4171-433.20-61	320 GAL UNLEADED	277 GAL #2 DYE DIESEL	\$3.79
	111-4110-433.20-61	320 GAL UNLEADED	277 GAL #2 DYE DIESEL	\$468.11
	600-5010-442.20-61	320 GAL UNLEADED	277 GAL #2 DYE DIESEL	\$50.30
	010-1810-413.20-61	GENERATOR FUEL, 45GAL		\$132.09
	010-1840-413.20-61	FUEL CARDS FACILITIES JUL	1ST HALF JULY:(1)CARD	\$65.01
				\$9,970.67
FASTENAL COMPANY	111-4110-433.20-99	EARPLUGS, WD-40, PAINT,	EYEWEAR, BATTERIES, GLOVE	\$174.02
	111-4110-433.20-99	(500) LEMON/TEA POWDER	HYDRATION MIX	\$367.50
	111-4110-433.20-99	(3) WHITE PAINT & (2) BOX	CC600 PAIN RELIEVER	\$29.82
	620-5210-444.20-99	EARPLUGS, EYEWEAR, 9V	BATTERIES	\$25.06
	600-5010-442.20-99	EARPLUGS, EYEWEAR, OIL	BATTERIES, GLOVES, SEALAN	\$226.17
	620-5210-444.20-99	GLOVES, QUICKMARK, DUCT	TAPE, 1 GAL SPLASH,	\$691.91
	600-5010-442.20-99	GLOVES, QUICKMARK, SANITE	BATTERIES, EYEWEAR	\$459.01
	600-5010-442.20-99	TAPE MEASURE, UNIBLADES	BLK SUPER 33 3/4 X 76'	\$101.09
				\$2,074.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING J KENNEDY	FBI SALT LAKE CITY	\$23.63
				\$23.63
FLANDERS CREEK HOA	195-7610-453.50-99	HOA SNOW REMOVAL	SIDEWALKS:10/22-10/25/20	\$375.00
	195-7610-453.50-99	HOA SPRINKLER WNTRIZATION	10/2/2020	\$400.00
	195-7610-453.50-99	HOA MOWING	8/10/2020	\$400.00
	195-7610-453.50-99	HOA FERTILIZE & MOWING	7/7-7/30/20	\$1,320.00
	195-7610-453.50-99	HOA SNOW REMOVAL	SIDEWALKS:12/12-12/27/20	\$500.00
	195-7610-453.50-99	HOA SNOW REMOVAL	SIDEWALKS:1/5/21-1/30/21	\$850.00
	195-7610-453.50-99	HOA SNOW REMOVAL	SIDEWALKS:2/3-2/27/21	\$1,875.00
	195-7610-453.50-99	HOA DOGIPOT LITTER BAGS	(20)ROLL	\$137.69
	195-7610-453.50-99	HOA DOGIPOT TRASH LINERS	(1)CASE	\$28.92
	195-7610-453.50-99	HOA DOGIPOT LITTER BAGS	(20)ROLLS	\$137.30
	195-7610-453.50-99	HOA SNOW REMOVAL	SIDEWALKS:11/8-11/25/20	\$375.00
				\$6,398.91
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3157 - WINDOW REGULATOR	HANDLE	\$7.23
	710-6010-449.20-80	#3110 - EXPANSION VALVE		\$25.34
	710-6010-449.20-80	#3453 - RELAY VALVE ASSEM	PLUS FREIGHT	\$389.09
	710-6010-449.20-80	#4370 - EGR VALVE REPAIR	PARTS & LABOR	\$1,789.42
				\$2,211.08
FOLEY, CONNOR	010-3010-421.60-20	REIMB CAR:NASRO CONF	FL:FOLEY/BARBAO:7/11-7/16	\$230.60
				\$230.60
FORT HARRISON B.O.Q.	010-3010-421.60-10	HOTEL:MSTOA DRUG TRAINING	HELENA:PATRICK:6/13-6/18	\$192.50
	010-3010-421.60-10	HOTEL:MSTOA DRUG TRAINING	HELENA:TAYLOR:6/13-6/18	\$192.50
				\$385.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(252) UTILITY IVR PMTS	PAYMENT GATEWAY FEES 7/12	\$35.15
				\$35.15
FRONTLINE AG SOLUTIONS, LLC.	111-4110-433.30-10	SICKLE BAR MOWER PARTS	PLUS FREIGHT	\$179.20
				\$179.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
G.W.,INC. (GUNARAMA)	010-3010-421.20-65	(1)4.5" GLOCK SIGHT	TRADE-IN CREDIT	(\$250.00)
	139-3010-421.20-99	(37) TRIJICON GLOCK	NIGHT SIGHT SET	\$4,290.15
				\$4,040.15
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.70-99	PAYROLL REIMBURSEMENT	APR, MAY,JUNE	\$784.56
				\$784.56
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT REQUEST #2740973	(6)PAGES	\$48.00
				\$48.00
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	DRUG & ALCOHOL TESTING	VETS COURT FOR MAY 2021	\$170.36
	178-1310-403.50-80	DRUG & ALCOHOL TESTING	VETS COURT FOR JUNE 2021	\$204.76
				\$375.12
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(138) BOOKING FEES @\$15	JUNE 2021	\$2,070.00
	010-3010-421.50-99	(188) BOOKING FEES@15	APRIL 2021	\$2,820.00
				\$4,890.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 1ST QTR	\$6,463.75
				\$6,463.75
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	VICTIM WITNESS PROGRAM	CITY MATCH:4/1-6/30/21	\$18,469.41
				\$18,469.41
GALLATIN WATERSHED COUNCIL	850-7610-453.80-90	50% DEPOSIT FOR (8)SIGNS,	(20)HRS LABOR	\$9,040.00
				\$9,040.00
GENERAL DISTRIBUTING CO	111-4110-433.70-90	(30)CYLINDER RENTAL		\$13.50
	010-8030-456.70-90	550# CO2 TANK RENTAL	6/6/21-7/5/21	\$60.00
	010-8020-456.70-90	750# CO2 TANK RENTAL	6/10/21-7/9/21	\$70.00
	010-8020-456.20-40	(660) LBS C02	PLUS DELIVERY	\$314.00
				\$457.50
GOVTEMPSUSA, LLC	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 06/27/2021	\$3,920.00
	750-4010-431.50-10	TEMPORARY PW DIRECTOR	S SHIRLEY 07/04/2021	\$3,920.00
				\$7,840.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	710-6010-449.30-10	(2) PAGING MICROPHONE	CONDENSER	\$60.66
	710-6010-449.30-10	3 PIN MIC CONNECTOR		\$2.81
	600-4610-441.20-40	1 GAL POND ALGAECIDE	FOR THE WTP	\$93.28
				\$156.75
GRANITE PEAK HARDSCAPE & LANDSCAPE	650-3310-424.50-20	6/24 MOW AND TRIM	BLACK & MENDENHALL LOT	\$40.00
	650-3310-424.50-20	6/24 MOW AND TRIM	BABCOCK & ROUSE	\$40.00
	010-7810-455.50-99	LABYRINTHINE MOW JUN 2021	6/10 & 6/17	\$240.00
				\$320.00
H.D. FOWLER COMPANY	620-5250-444.20-99	(12) 7"X24" CI MH RING, 3	STORM CVR, 6 SEWER CVR	\$3,568.20
	620-5280-444.20-99	(2) 6" HULK COUPLING	(2) 4" HULK COUPLING	\$365.50
	620-5280-444.20-99	(4) 8" CLAY X 8' COUPLING		\$235.40
				\$4,169.10
HDR INC	623-5240-444.80-90	DAVIS LIFT/NORTON SEWER	CONST SVCS THRU 6/26/21	\$26,213.90
	623-5240-444.80-90	DAVIS LIFT/NORTON SEWER	CONST SVCS THRU 6/26/21	\$23,246.28
	620-5610-445.50-50	WRF ON-CALL SERVICES	TO-15 PROF SRVCS THR 6/26	\$1,244.05
	620-5610-445.50-50	WRK FACILITY PLAN UPDATE	PROF SRVCS THRU 6/27/21	\$4,838.28
	620-5610-445.50-10	MPDES PERMIT RENEWAL ASST	PROF SRVCS THRU 6/27/21	\$1,546.89
	620-5610-445.80-90	SOLIDS HANDELNG PROJECT	PROF SEVCS THRU 6/26/21	\$9,228.97
				\$66,318.37
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JUNE 2021	\$11,000.00
				\$11,000.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	BATHROOM CLEANER	PARKS DEPT	\$40.34
				\$40.34
HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.50-99	HOA-PARKS DEPT STARTUPS &	REPAIRS:5/10-6/29/21	\$12,224.25
				\$12,224.25
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	CAR 38 - RADIO REPAIR		\$119.00
	600-5010-442.30-10	WIRING FOR RADIO IN TRUCK	MATERIALS & LABOR	\$106.50
	600-5010-442.30-10	REPAIR OF POWER TO POST		\$59.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$285.00
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	WRF	\$170.66
				\$170.66
INGRAM	010-7810-455.20-70	(1) FIC BOOK		\$16.09
	010-7810-455.20-70	(2) FIC BOOKS		\$40.00
	010-7810-455.20-70	(1) EARLY READER		\$8.88
	010-7810-455.20-70	(1) EARLY READER		\$14.56
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.67
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.10
				\$163.15
J & G MANAGEMENT	140-3010-421.70-99	VICTIM RENTAL ASSISTANCE	JULY, AUGUST	\$2,600.00
				\$2,600.00
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	2021 GALLATIN CO PROP TAX	\$176.55
				\$176.55
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYQ REPORT INT RE	BCKGRND TEDDER	\$12.50
				\$12.50
JOHNSTONE SUPPLY	010-1850-413.30-10	SEAL KIT, 2EA	SENIOR CENTER	\$275.89
				\$275.89
KAMP IMPLEMENT CO	710-6010-449.20-80	#4261 - REAR LIGHT FOR	BOBCAT	\$55.34
	710-6010-449.20-80	REAR LIGHT FOR BOBCAT	VM STOCK	\$110.68
				\$166.02
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	BODY WASH	SWIM CENTER	\$84.64
	010-8040-456.20-99	(2)GAL VINEGAR		\$12.88
	010-8040-456.20-99	TOILET PAPER	SMCC	\$77.73
				\$175.25
KELLEY CONNECT	010-3010-421.30-10	PRINTER MAINTENANCE	CHAPEL	\$109.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.20-20	CANON IMAGERUNNER C3725I	CASSETTE FEED AND TONER	\$3,541.99
	010-8010-456.50-20	CANON C3525I COPIER MAINT	OVG CHG 6/11-7/10/21	\$89.96
	010-1210-402.20-99	COPIER LEASE SAVINC6003	OVG CHG 6/19-7/18/21	\$408.47
				\$4,149.54
KENYON NOBLE LUMBER CO	620-5610-445.20-99	INSECT REPELLENT, BUG	CONTROL	\$26.15
	620-5210-444.20-99	(2) CONST ADH, (2) PREM	ADHESIVE - 1133 KAGY REP	\$23.56
	010-8030-456.20-99	LIGHT BULBS		\$15.99
	010-8030-456.20-99	3' BRN U SHAPD DR BOTTOM		\$13.49
	195-7610-453.30-20	SUPPLIES FOR SOUTHSIDE AN	D TRUCK STOCK	\$34.31
	195-7610-453.30-20	LED UTILITY, PIPE CLEANER	WET SET CEMENT-SOUTHSIDE	\$41.57
	195-7610-453.30-20	T-BEVEL, 2XBRONZE TORX	DECKING SCREWS-BOGERT	\$31.37
	195-7610-453.30-20	LUMBER/SCREWS FOR	BOGERT BAND SHELL	\$539.79
	195-7610-453.20-99	(8)CAUTION TAPE	ALL TRUCKS	\$79.92
	195-7610-453.30-20	SUPPLIES-ELECTICAL SOUTH	SIDE, PINE-SOFTBALL COMPL	\$74.32
	111-4110-433.30-20	(48) 60# PREMIX CONCRETE	GREEN SHED REPAIR	\$213.60
	111-4110-433.30-20	(48) 60# PREMIX CONCRETE	GREEN SHED REPAIR	\$213.60
	111-4110-433.30-10	(7) FASTENERS FOR EQUIP	REPAIR	\$16.03
	111-4110-433.20-99	(2) GORILLA GLUE EPOXY		\$13.58
	600-4610-441.30-10	MAGNET FLOOR SWEEPER,	SEALANT, FASTENERS	\$288.52
				\$1,625.80
KNIFE RIVER	110-4120-433.20-50	(5.59)TN 3/4" PLANT MIX		\$335.40
	110-4120-433.20-50	(4.67)TN 3/4" PLANT MIX		\$280.20
	110-4120-433.20-50	(5.32)TN 3/4" PLANT MIX		\$319.20
	110-4120-433.20-50	(5.17)TN 3/4" PLANT MIX		\$310.20
	110-4120-433.20-50	(5.33)TN 3/4" PLANT MIX		\$319.80
	110-4120-433.20-50	(4)CY M4000 PSI CONCRETE		\$548.00
	110-4120-433.20-50	15.35 TON 3/4" PLANT MIX		\$921.00
	110-4120-433.20-50	11.75 TON 3/4" PLANT MIX		\$705.00
	110-4120-433.20-50	4.60 TON 3/4" PLANT MIX		\$276.00
				\$4,014.80
KOIS BROTHERS INC	710-6010-449.20-80	#4272 CHUTE PLUS FREIGHT		\$833.87
				\$833.87
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	VACANT LOT IN LAUREL GLEN	STREETS	\$12.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-55	VACANT LOT IN LAUREL GLEN	WATER	\$12.50
				\$25.00
LC STAFFING SERVICE INC	010-1310-403.50-10	TEMPORARY ADMIN ASST	D TALLON 06/27/2021	\$410.55
	010-1310-403.50-10	TEMPORARY ADMIN ASST	D TALLON 07/04/2021	\$513.18
				\$923.73
LEGENDS AT BRIDGER CREEK 1 HOA	195-7610-453.50-99	HOA SNOW REMOVAL FEB	SIDEWALKS	\$472.80
	195-7610-453.50-99	HOA SNOW REMOVAL JAN	SIDEWALKS	\$236.40
				\$709.20
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#1806 - FLAT REPAIR		\$44.03
				\$44.03
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	WATERWISE GARDEN BOOKLET	PROF SRVCS THRU JUNE 21	\$440.00
				\$440.00
LOYAL GARDEN HOA	195-7610-453.50-99	HOA DOG WASTE REMOVAL	CITY REIMBURSEMNT 12/9/20	\$547.32
				\$547.32
LUBE ALLEY	710-6010-449.20-80	#3331 - FULL SERVICE OIL	CHANGE	\$52.00
				\$52.00
MC CAPITAL LLC	620-0000-345.20-40	MEADOW CREEK PAYBACK	SEWER:GRAF APARTMENTS#33	\$43,825.19
	600-0000-345.10-60	MEADOW CREEK PAYBACK	WTR 16"&24":GRAF APTS#33	\$43,136.74
	111-0000-386.00-00	MEADOW CREEK PAYBACK	SIGNAL 19TH&:GRAF APTS#33	\$41,674.42
	111-0000-386.00-00	MEADOW CREEK PAYBACK	SIGNAL 19TH&STUCKY/GRAF	\$19,164.79
				\$147,801.14
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-40	TRIPLE ACTION PENETRANT	PLUS FREIGHT	\$98.40
				\$98.40
MIDLAND IMPLEMENT	195-7610-453.30-30	DAWN 9 PVC HANDSAW, 36X	HUNTER 4"POPOP INLET	\$1,130.98
	710-6010-449.20-80	#3335 - CLUTCH FOR FAN	PLUS FREIGHT	\$550.69
	010-7210-452.30-30	(250)WIRE CONNECTOR		\$150.00
				\$1,831.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MILLER MENDEL, INC	010-3010-421.50-10	(6) EXPERIAN INSIGHTS FOR	NEW HIRES	\$21.00
	010-3010-421.20-99	ESOPH OUTBOUND/	INBOUND FAX PAGES	\$0.60
	010-3010-421.20-99	ESOPH OUTBOUND/	INBOUND FAX PAGES	\$12.55
				\$34.15
MILLER, JILL	600-4610-441.60-20	MEALS:AMTA/NWMOA WORKSHOP	ND:MILLER:8/3-8/6/21	\$86.00
				\$86.00
MIRACLE RECREATION EQUIPMENT CO.	195-7610-453.30-30	SPRING PAINTED BLACK,	PARTS BOX FOR 933	\$360.00
				\$360.00
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	72887-154360: 3103 SUMMER	\$279.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	56363-234550: 3367 S 21ST	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	76977-181540: 3863 ANNIE	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	59541-49510: 1116 S CEDAR	\$125.00
	650-0000-353.10-10	OVERPAYMENT PARKING	CITATION #MC210520025	\$80.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	73175-188440;497 CLIFDEN	\$346.06
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	69269-250050;2222 CHIPSET	\$190.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	23519-49290; 2805 SECOR A	\$122.60
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	49409-191950; 1496 BOYLAN	\$200.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	38383-65280; 405 S YELLOW	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	75465-174590: 412 S GRAND	\$197.86
	010-0000-201.60-12	BEALL CNTR DEPOSIT 7/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/4	MINUS PROCESSING FEE	\$125.00
	010-0000-344.41-00	LINDLEY CNTR ALCOHOL WAIV	REF 12/4-CUSTMR CANCELLED	\$35.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 7/11	BEALL CENTER RENTAL	\$150.00
	010-0000-344.41-00	REFUND:ACTIVE AGING PRGM	FITNESS PROGRAM REFUND	\$80.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/11	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 6/26	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 6/24	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/27	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 6/26	LINDLEY CENTER RENTAL	\$150.00
				\$3,680.52
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$26.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$27.24
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$13.68
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$23.20
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$14.24
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$15.92
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS GUSHI		\$12.24
				\$371.72
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000216950	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042350	\$72.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000007930	\$305.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131010	\$35.48
				\$488.35
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	KRYSTLE SAATJIAN CLAIMS	LB202006215	\$40.50
				\$40.50
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) COURIER STOPS JUNE	LIB USE	\$202.50
				\$202.50
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$450.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	623-5240-444.80-90	MATERIAL TSTNG:DAVIS/NRTN	PROF SRVCS THRU 06/11/21	\$10,332.33
	143-8210-459.80-90	2018-21 MATERIAL TESTING	ASPEN&5TH THRU 6/11/21	\$8,437.84
				\$18,770.17
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(175) VRO REQUEST	PRKNG ENFRMENT JUNE 2021	\$14.42
				\$14.42
MOUNTAIN SUPPLY CO	112-7710-454.20-99	EPDM GASKET FOR QK ACTING	COUP 2	\$0.70
	111-4171-433.30-10	BALL VALVE FOR PAINT	SPRAYER	\$17.60
	195-7610-453.30-30	(2)SLIP FIX,(2)SCH40 COUP		\$61.70
				\$80.00
MR ROOTER	010-1840-413.30-20	PLUGGED DRAIN CLEANING	PROF BLDG	\$176.50
				\$176.50
NAPA AUTO PARTS	710-6010-449.20-80	#3110 - THRM/SHL FOR BRAK		\$23.94
	710-6010-449.20-80	#3453 - CABIN AIR FILTER		\$12.05
	710-6010-449.20-80	(3) OIL FILTER, (1) CABIN	FILTER FOR VM STOCK	\$18.64
	710-6010-449.20-80	#3335 - FLEETRUNNER BELT		\$20.71
	710-6010-449.20-80	#3741 - CONTROL ARM &	BALL - POLICE INTERCEPTOR	\$145.50
	710-6010-449.20-80	#4261 - ELECTRICAL CONNEC		\$13.03
	710-6010-449.20-80	#4267 - BATTERY CORE RET		(\$18.00)
	710-6010-449.20-80	#3077 - ALTERNATOR CORE	RETURN - FROM #220186	(\$27.50)
	710-6010-449.20-80	#3589 - 2 EA STRUTS FOR	2011 CHEVY IMPALA	\$157.68
	710-6010-449.20-80	#3595 - OIL PRESSURE SWIT		\$25.10
	710-6010-449.20-80	#3589 - BRAKE REPAIR, KIT	BRAKE PADS & ROTORS	\$212.58
	710-6010-449.20-80	#3453 - OIL FILTER		\$19.25
	010-7210-452.30-10	NOE TAILGATE HAND BEZEL,	(2)NOE ROD CLIP	\$12.15
NORTH GROUNDS PROPERTY MAINTENANCE	600-4610-441.30-30	NOXIOUS WEED CONTROL	JUNE SPRAYING @ LYMAN	\$1,400.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL	JUNE@SOURDOUGH WTR TWR	\$300.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL	JUNE SPRAYING@LEVERICH	\$900.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL	JUNE/SOURDOUGH WTR PLANT	\$2,700.00
				\$5,300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$449.14
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$47.94
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.00
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$17.23
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$14.49
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$29.31
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$36.31
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$23.96
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$21.97
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$68.59
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$6.80
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$11.61
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$48.15
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$6.00
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$26.70
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$25.45
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$24.82
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$463.74
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$90.11
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$43.31
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.87
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$27.49
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$87.86
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$55.41
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$31.44
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$57.17
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$13.15
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$291.91
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$123.08
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$28.81
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$44.19
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$92.99
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$133.30
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$41.89
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$160.17
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$50.40
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$2,064.88
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$34.24
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.75
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$17.37
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$14.80
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$40.60
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$32.37
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.41
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$73.52
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$36.53
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$54.04
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$12.61
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$80.81
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$11.12
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$83.20
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$38.72
				\$5,355.93
NYQUIST, FRED	010-3010-421.60-10	MEALS:PRIMARY SWAT COURSE	HELENA:NYQUIST:7/17-7/23	\$394.00
				\$394.00
O'REILLY AUTO PARTS	010-3120-422.30-10	10" BRUSH		\$25.99
				\$25.99
OWENHOUSE HARDWARE	010-1910-414.20-20	(2)PK 9-VOLT BATTERIES		\$17.98
	620-5210-444.20-99	JAB SAW FOR 1133 KAGY	SEWER REPAIR	\$14.99
	195-7610-453.30-20	(3)PIPE PVC,SCREWDRIVER,	BUSHING-SOUTHSIDE	\$26.27
	195-7610-453.30-20	SUPPLIES-SOUTHSIDE URINAL		\$69.85
	183-3160-422.20-65	GROUND CONNECT, PLUG	FOR HAZMAT TRAILER	\$12.98
	010-3120-422.20-99	DRY ERASE BOARD, MARKERS	PHOTO BATTERY	\$37.97
	010-3120-422.20-99	LIGHTERS	FOR FIRE STATION #1	\$8.99
	010-3120-422.20-99	(2)PROPANE TANK EXCHANGE	FS #1	\$39.98
	111-4110-433.20-61	(4)STIHL MOTOMIX FOR	2-STROKE EQUIPMENT	\$119.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	14 OZ WASP & HORNET SPRAY		\$2.49
	600-5010-442.20-65	ENGINEERS HAMMER		\$26.99
				\$378.45
PACIFIC STEEL AND RECYCLING	111-4110-433.30-20	SHEAR HANGER FOR	GREEN SHED REPAIR	\$140.25
				\$140.25
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SRVCS THRU 6/30/21	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-JUNE	PROF SRVCS THRU 6/30/21	\$243.40
	650-0000-322.50-20	(650) TRANS FEES-JUNE	PROF SRVCS THRU 6/30/21	\$227.50
				\$2,395.90
PAZ-SOLIS, ALICIA	750-4020-431.20-61	FUEL FOR WHITE CITY PRIUS	WEX CARD DID NOT WORK	\$31.38
				\$31.38
PERSONALIZE IT	010-1530-405.20-10	REPLACEMENT INK PADS	BLUE,RED INK	\$8.48
				\$8.48
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$311.15
				\$311.15
PRECISION WINDOW TINTING	010-3010-421.20-60	CAR 51 PO 4051	CLEAR BRA NEW VEHICLE	\$200.00
				\$200.00
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET:PROTZ,M:07/14-	08/13/21:540 CAYUSE TRL	\$75.00
				\$75.00
RANCH AND HOME SUPPLY LLC	010-1860-413.20-40	HERBICIDE, 1 GAL		\$44.99
	111-4110-433.20-30	JACKET, BOOTS & MUCK	BOOTS - T. WELLARD	\$339.97
	111-4110-433.20-30	HARD HAT - T. WELLARD		\$13.99
	710-6010-449.20-61	9.20 GAL BULK PROPANE		\$30.27
	710-6010-449.20-65	2" STAR DRIVE POWER BIT		\$12.99
				\$442.21
ROMEO, MICHAEL ROBERT	600-5010-442.60-20	MEALS:AWWA '21 UTIL MGMT	GA:ROMEO:8/3-8/6/21	\$183.00
				\$183.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROSIE BARNDT, CPA, PC	010-3110-422.50-10	PAYROLL CALCULATIONS	REVISED	\$825.00 \$825.00
ROTO-ROOTER	010-8030-456.30-20	CLEAR DRAINS MEN'S LOCKER	ROOM-7/12/21	\$175.00 \$175.00
SAGEVIEW CONSULTING GROUP, LLC	010-1510-405.50-10	FY21 OPEB GASB 75 ACTUARY	FULL VLUATION:2/1-6/30/21	\$5,000.00 \$5,000.00
SANDERSON STEWART	571-8210-459.80-90	5TH & ASPEN IMPROVEMENTS	PROF SRVCS THRU 06/25/21	\$21,000.00 \$21,000.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-JUNE	06/1/2021-06/30/2021	\$1,527.54 \$1,527.54
SHERWIN WILLIAMS COMPANY	111-4171-433.20-65	(6) FILTER, (6) HOSE, (8)	RAC STRIPING, DISPL PUMP	\$1,955.02 \$1,955.02
SHIRLEY, SCOTT	750-4010-431.50-10 750-4010-431.60-10	MONTHLY HOUSING STIPEND MEALS:MT DIRECTORS MEETNG	MAY 24- JUNE 25 2021 KALISPELL:SHIRLEY:7/21-23	\$2,200.00 \$96.00 \$2,296.00
SHOWCASES	010-7810-455.20-99	(100) DVD POLY CASES	SHIPPING-LIB USE-TECH	\$154.44 \$154.44
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80 710-6010-449.20-80	#3249 (2) CYL PIN CAP RE #3838 - TEMP SENSOR	SNAP RING, WASHER, FRGHT PLUS FREIGHT	\$1,607.16 \$505.57 \$2,112.73
SOLSTICE LANDSCAPING	010-1860-413.30-30	SNOW REMOVAL JANUARY	LIBRARY	\$640.00 \$640.00
SPECTRUM	010-3120-422.40-99 010-1910-414.40-56 010-3120-422.40-99	CABLE TV @410 S 19TH AVE HS INTERNET-ANDRUS,7/10- CABLE TV/SPECTRUM TV	7/6/21-8/5/21 8/9 3247 GARDENBROOK LN 1705 VAQUERO:06/30-7/29	\$62.09 \$79.99 \$71.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$213.16
SPEEDY LUBE INC	010-1840-413.30-10	ASSET 2914 - OIL CHANGE		\$63.00
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	#4315	\$93.60
				\$156.60
STAY GREEN SPRINKLERS INC	195-7610-453.50-20	SERVICE STOP AT AINSWORTH	COMPLY W/ WATER RESTRICT	\$75.00
	195-7610-453.50-20	SERVICE STOP AT LERNER	COMPLY W/ WATER RESTRICT	\$75.00
	195-7610-453.50-20	SERVICE STOP AT BOULDER	COMPLY W/ WATER RESTRICT	\$75.00
				\$225.00
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	(662)LOCATE CHARGES	SEWER DEPT:6/1-6/30/21	\$10,280.86
	600-5020-442.50-99	(659)LOCATE CHARGES	WATER DEPT:6/1-6/30/21	\$10,234.27
	670-4510-435.50-99	(138)LOCATE CHARGES	STORMWATER:6/1-6/30/21	\$1,587.00
	111-4171-433.50-99	(217)LOCATE CHARGES	SIGNS DEPT:6/1-6/30/21	\$2,495.50
	111-4110-433.50-99	(4)LOCATE CHARGES	STREETS DEPT:6/1-6/30/21	\$46.00
				\$24,643.63
SUMMIT VIEW LLC	112-7710-454.20-99	(11) TREES		\$1,725.00
				\$1,725.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	JUN 2021:7418 TRANSACTION	\$556.74
				\$556.74
SUPPLY SQUAD	010-3010-421.20-10	(2)INDEX 4 COLOR ASSORTED	NEW HIRE BINDERS	\$7.18
	010-3010-421.20-99	(1) BOX EA COCOA, SUGAR		\$23.78
	010-3010-421.20-99	BATTERY PROCELL 123		\$35.99
	010-3010-421.20-10	(2) 3 PK 8GB USB		\$45.98
	111-4110-433.20-10	(2) BOXES FILE FOLDERS		\$35.99
	620-5210-444.20-10	(2) BOXES FILE FOLDERS		\$35.99
	710-6010-449.20-10	1 BOX UNIBALL PENS		\$15.39
	600-5010-442.20-10	FILE FOLDER LABELS, SHARP	MARKERS, CARDSTOCK	\$34.04
	111-4110-433.20-10	FILE FOLDER LABELS, SHARP	MARKERS, CARDSTOCK	\$34.05
	010-3140-422.20-10	RUBBER BANDS		\$10.09
	710-6010-449.20-10	BULLDOG CLIPS		\$19.99
	010-3010-421.20-10	(1)PENCIL BOX	TESTING SUPPLIES/120	\$2.78
	010-3010-421.20-99	(2)PK SPOONS	DTWN BREAK AREA	\$6.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(2)SLEEVES CUPS	DTWN BREAK AREA	\$10.38
	010-3010-421.20-99	(2)CARTONS OF CUPS	DTWN BREAK AREA	\$183.98
	010-3010-421.20-99	(2)CARTONS OF CUPS RETURN	DTWN BREAK AREA-REFUND	(\$183.98)
	010-3010-421.20-10	(1) 64GB USB, (1)3PK 32GB	USB, (2) BX TYLENOL	\$81.66
	010-3010-421.20-10	(1) 128GB USB, (2)3PK 8GB	USB	\$71.97
				\$471.64
SUPPLYWORKS	010-1860-413.20-65	SCREWDRIVER SET		\$21.97
	010-1840-413.20-99	PICTURE HANGING KIT		\$9.28
	010-1860-413.20-40	CONCRETE CLEANER, 1 GAL		\$9.98
	010-1840-413.20-99	(2)MOTOR TREATMENT,	SPECIALTY FARM YELLOW	\$24.44
	010-1840-413.20-40	MURIATIC ACID, 1 GAL		\$9.98
	010-1840-413.20-65	FLOOR PUMP		\$19.98
				\$95.63
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-JUNE	PARKING ENFORCEMENT	\$95.00
	650-0000-341.77-10	CCS-COLLECTIONS-JUNE	PARKING ENFORCEMENT	\$1,281.00
	650-3330-424.70-99	(46) EXTEND BY PHONE	MAY-PARKING GARAGE	\$11.50
				\$1,387.50
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOSCIENCE ENGINEERS FOR	SOLVENT SITE:6/1-6/30/21	\$11,912.21
				\$11,912.21
TELL, JAMES RICHARD	600-5010-442.60-20	MEALS:AWWA '21 UTIL MGMT	GA:TELL:8/3-8/6/21	\$183.00
				\$183.00
TERRELL'S	010-8020-456.70-90	COPIER LEASE KYO 3500I	BASE CHARGE 7/4-8/3/21	\$36.30
				\$36.30
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SRVS THRU 6/30/21	\$15,076.85
	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING SVC THRU 6/30	\$44,586.41
				\$59,663.26
THE GROUNDS GUYS OF BOZEMAN	195-7610-453.50-99	HOA COM L&L MAINT:CATCPAB	MAINT CONTRACTS & EXTRAS	\$5,224.00
	195-7610-453.50-99	HOA COM L&L MAINT:CCCP3	MAINT CONTRACTS & EXTRAS	\$3,473.90
	195-7610-453.50-99	HOA COM L&L MAINT:HDLP	MAINT CONTRACTS & EXTRAS	\$1,720.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	HOA COM L&L MAINT:WHP	MAINT CONTRACTS & EXTRAS	\$1,151.00
	195-7610-453.50-99	HOA COM L&L MAINT:WGP	MAINT CONTRACTS & EXTRAS	\$550.00
	195-7610-453.50-99	HOA COM L&L MAINT:WP	MAINT CONTRACTS & EXTRAS	\$352.00
	195-7610-453.50-99	HOA COM L&L MAINT:BAXS	MAINT CONTRACTS & EXTRAS	\$815.00
	195-7610-453.50-99	HOA COM L&L MAINT:WWP	MAINT CONTRACTS & EXTRAS	\$4,704.04
	195-7610-453.50-99	HOA COM L&L MAINT:LBC 1	MAINT CONTRACTS & EXTRAS	\$680.00
	195-7610-453.50-99	HOA COM L&L MAINT:LBC 2	MAINT CONTRACTS & EXTRAS	\$870.00
	195-7610-453.50-99	HOA COM L&L MAINT:CWP	MAINT CONTRACTS & EXTRAS	\$661.00
	195-7610-453.50-99	HOA COM L&L MAINT:CATL	MAINT CONTRACTS & EXTRAS	\$1,125.00
	195-7610-453.50-99	HOA COM L&L MAINT:PM	MAINT CONTRACTS & EXTRAS	\$1,199.00
	195-7610-453.50-99	HOA COM L&L MAINT:OM	MAINT CONTRACTS & EXTRAS	\$2,212.00
	195-7610-453.50-99	HOA COM L&L MAINT:HC	MAINT CONTRACTS & EXTRAS	\$4,243.10
	195-7610-453.50-99	HOA COM L&L MAINT:SOP	MAINT CONTRACTS & EXTRAS	\$48.00
	195-7610-453.50-99	HOA COM L&L MAINT:BCP1	MAINT CONTRACTS & EXTRAS	\$673.00
	195-7610-453.50-99	HOA COM L&L MAINT:BCP2-3	MAINT CONTRACTS & EXTRAS	\$590.00
	195-7610-453.50-99	HOA COM L&L MAINT:SANP	MAINT CONTRACTS & EXTRAS	\$2,596.00
				\$32,887.04
THE HELP CENTER	140-3010-421.70-99	OVW SALARY GRANT HOURS	HOGAN 05.27-06.21.2021	\$7,885.80
	140-3010-421.70-99	OVW GRANT HRS+MILEAGE	POWELL 04.27-06.21.2021	\$1,253.00
				\$9,138.80
THINKONE	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825B-COB PSC SRV ORD#2	\$23,339.70
				\$23,339.70
THOMAS P. MILLER & ASSOCIATES, LLC	010-8940-471.70-99	JUNE GENDER EQUITY GAPS	ANALYSIS:SRVCS THRU 6/30	\$12,412.00
				\$12,412.00
TOWNSQUARE MEDIA BOZEMAN	010-2010-415.70-10	RADIO ADVERTISING	STW VARIOUS DEPARTMENTS	\$3,961.04
				\$3,961.04
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545	\$45.55
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$6.08
				\$827.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	SEARCHES 06.01-06.30.2021		\$75.00
				\$75.00
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(24) HEXAGON BLOOD KIT	(2) BX BLUE EXAM GLOVE	\$204.98
				\$204.98
ULINE INC.	111-4110-433.20-99	(4) BOXES EAR PLUGS	PLUS FREIGHT	\$153.42
				\$153.42
UNITED STATES GEOLOGICAL SURVEY	620-5610-445.50-99	FY21 EGR USGS STREAM GAGE	21RSJFA008:10/1/20-9/30/2	\$10,110.00
				\$10,110.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$13.05
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$15.27
				\$28.32
UTILITIES UNDERGROUND	111-4171-433.50-99	(2008)LOCATE FEES	7/1/19-6/30/20	\$200.80
	111-4171-433.50-99	(210)LOCATE CHARGES,	COST OF DOING BUSINESS	\$329.70
				\$530.50
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) QUICK DISCONNECTS	VM STOCK	\$231.98
	710-6010-449.20-80	(2) WIPER BLADES	VM STOCK	\$30.80
				\$262.78
WESTERN PLUMBING	195-7610-453.30-20	(2)PO SKYE BUBBLER		\$312.00
				\$312.00
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.50-99	HOA LAWN CARE	EARLY SEASON APPLICATION	\$517.00
				\$517.00
WHALEN TIRE INC	710-6010-449.20-80	#3110 - FLAT REPAIR		\$50.00
	710-6010-449.20-80	#3868 - FLAT REPAIR		\$50.00
	710-6010-449.20-80	#3741 - TIRE ALIGNMENT		\$99.00
				\$199.00

\$795,015.40

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount