

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	USB FLASH DRIVES	16GB 4-PK	\$29.42
	010-1410-404.20-10	HIGHLIGHTERS		\$11.22
	010-1410-404.20-10	POST IT NOTES		\$14.72
	010-1410-404.20-10	COPY PAPER, MOISTENERS	POST IT NOTES	\$63.41
	010-1410-404.20-20	PRINTER FOR THE LAW AND	JUSTICE OFFICE	\$329.00
	010-1410-404.50-20	RICOH C4500 COPIER MAINT	03/25/2021 TO 04/24/2021	\$141.97
	010-1410-404.20-10	COPY PAPER	PAPER CLIPS	\$58.25
	010-1410-404.20-10	RETURNED PHONE CORD		(\$5.98)
	010-1410-404.20-10	PHONE CORD COIL STOPPER		\$5.98
ALDER CREEK HOMEOWNERS ASSOCIATION	195-7610-453.50-99	IRRIGATION FOR HOA		\$763.60
	195-7610-453.50-99	DOG WASTE CLEANUP		\$340.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$413.33
	195-7610-453.50-99	DOG WASTE CLEANUP		\$344.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$364.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$380.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$72.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$364.00
	195-7610-453.50-99	IRRIGATION FOR HOA		\$237.10
	195-7610-453.50-99	DOG WASTE CLEANUP		\$148.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$396.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$420.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$420.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$2,988.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$3,722.55
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$3,610.50
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$1,680.75
				\$16,663.83
ALLEGRA - BOZEMAN	010-1410-404.20-10	LETTERHEAD FOR OFFICE	(1500)	\$502.81
				\$502.81
ALSCO AMERICAN LINEN DIVISION	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	APRIL	\$77.31
	189-8040-456.50-30	TOWEL & CARPET EXCHANGE	APRIL	\$45.92
	189-8040-456.50-30	TOWEL & CARPET EXCHANGE	MAY	\$45.92
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	MAY-LINDLEY CENTER	\$37.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	APRIL-LINDLEY CENTER	\$37.32
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	MAY-BEALL PARK	\$73.81
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	APRIL-BEALL PARK	\$73.81
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.83
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	SMCC	\$77.31
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	VEHICLE MAINTENANCE	\$153.79
	112-7710-454.50-99	SHOP TOWELS, LAUNDRY	FORESTRY	\$5.53
	010-1830-413.50-30	FLOOR MATS	CITY SHOPS	\$70.39
				\$745.26
AMERICAN SEALCOAT	189-8040-456.30-30	CRACK SEALING PARKING LOT	STORY MANSION	\$200.00
	010-8040-456.30-20	CRACK SEALING PARKING LOT	SMCC	\$750.00
	010-1880-413.30-30	PARKING LOT CRACK SEAL	911 CALL CENTER	\$400.00
	010-1810-413.30-30	PARKING LOT CRACK SEAL	CITY HALL	\$875.00
	010-1820-413.30-30	PARKING LOT CRACK SEAL	FIRE STATION #1	\$550.00
	010-1870-413.30-30	PARKING LOT CRACK SEAL	FIRE STATION #2	\$350.00
	010-1880-413.30-30	PARKING LOT CRACK SEAL	FIRE STATION #3	\$400.00
	010-1840-413.30-30	PARKING LOT CRACK SEAL	PROFESSIONAL BUILDING	\$1,450.00
	010-1850-413.30-30	PARKING LOT CRACK SEAL	SENIOR CENTER	\$1,375.00
				\$6,350.00
ANACONDA NETWORKS INC	640-5810-447.50-99	AC ADAPTER & ANTENNAS, MU	LTIBAND, TECH TIME, LABOR	\$4,245.00
	640-5810-447.50-99	AC ADAPTER & ANTENNAS, MU	LTIBAND, TECH TIME, LABOR	\$4,245.00
				\$8,490.00
ANDERSON, IAN	010-3010-421.60-10	MEALS:MSTOA CONFERENCE	HELENA:ANDERSON:5/17-21	\$260.00
				\$260.00
ARMITAGE ELECTRIC INC	710-6010-449.30-10	PARTS & LABOR FOR POWER	TO NEW LIFT	\$458.01
				\$458.01
AUTHORIZE.NET	010-8010-456.70-99	(575) SPORTSMAN PAYMENT	GATEWAY FEES-APRIL	\$96.25
				\$96.25
BACKFLOW APPARATUS & VALVE CO	600-5060-442.20-99	CALIBRATION TEST KIT,	NEEDLE VALVE SEAT	\$191.50
				\$191.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BAGELA USA LLC	710-6010-449.20-80	ROLLER AXLE NUT, MAIN	ROLLER + FREIGHT	\$1,082.81
				\$1,082.81
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)SHIRT(2)EMBLEMS(1)HEM	VANUKA PATROL UNIFORM	\$65.00
	010-3010-421.20-99	(3)SPIT HOOD MASKS	PATROL SUPPLIES DTWN	\$99.00
	010-3010-421.20-30	(3)NYLON BELTS	NEW HIRE UNIFORM PIECES	\$46.50
	010-3010-421.20-30	(1)PANTS	SENEFELDER UNIFORM	\$91.00
				\$301.50
BATTERIES PLUS #254	010-1910-414.20-20	(14) UPS BACKUPS FOR IT		\$605.90
	010-1910-414.20-20	(2)BATTERIES FOR UPS		\$72.00
				\$677.90
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	REFUND ON INV #159780	CUSTOMER PAID FOR TOW	(\$207.00)
	710-6010-449.20-80	#3597 EGR COOLER & IN-	FRAME OVERHAUL	\$21,492.52
				\$21,285.52
BIG O TIRES	115-3210-423.30-10	REAR WIPER BLADE		\$33.00
				\$33.00
BIG SKY FENCE	195-7610-453.50-20	CONSTRUCTION PANEL RENTAL	APRIL	\$400.00
				\$400.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(4) WORLD LANGUAGE BOOKS		\$79.84
				\$79.84
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	PRUNING, DEBRIS HAULING	S 6TH AVE-LABOR	\$4,812.50
				\$4,812.50
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:NPH RES 5286 ADOPTION	4 TIMES:4/4-4/11/21	\$80.00
	100-1610-411.70-10	AD:NPH T-MOBILE CELL SITE	4 TIMES:4/11-4/18	\$80.00
	100-1610-411.70-10	AD:NPH T-MOBILE CELL SITE	4 TIMES:4/13-4/18	\$80.00
	100-1610-411.70-10	AD:NPH T-MOBILE CELL SITE	4 TIMES:4/16-4/23	\$80.00
	750-4020-431.70-10	AD:RFP N 15TH IMPROVEMNTS	4 TIMES:3/28-4/4/21	\$100.00
	750-4020-431.70-10	AD:FRONT ST TRL FLOODPLAN	PERMIT:2 TIMES: 4/4/21	\$33.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.70-10	AD: BOZEMAN CREEK CULVERT	ASSESSMENT:4X:4/4/-4/11	\$120.00
	750-4020-431.70-10	AD:HUYSER E GALL FLDPLAIN	PERMIT:2 TIMES:4/18/21	\$33.00
				\$606.00
BOZEMAN SAFE & LOCK	111-4110-433.20-99	6 PAD LOCKS	STREETS PORTION	\$39.28
	600-5010-442.20-99	6 PAD LOCKS	WATER PORTION	\$39.28
	195-7610-453.20-99	6 PAD LOCKS	PARKS PORTION	\$39.28
				\$117.84
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	WTP-SUSPENDED SOLIDS	WO#2104423	\$14.00
	600-4610-441.50-99	WTP- COLIFORM/ECOLI	WO#2105024	\$307.50
	600-4610-441.50-99	WTP-FLUORIDE	WO#2105023	\$30.00
	600-4610-441.50-99	WTP- SUSPENDED SOLID	WO#2103229	\$14.00
	600-4610-441.50-99	WTP- SUSPENDED SOLID	WO#2105022	\$14.00
	600-4610-441.50-99	WTP-ALUMINUM	WO#2105021	\$20.00
				\$399.50
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	(2) GO DOG CARNIVORE	IVAN	\$61.99
				\$61.99
CAMPBELL, STU	010-7810-455.20-70	(4) LARGE TYPE BOOKS	STU CAMPBELL	\$60.64
				\$60.64
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#4	\$23,292.06
	111-4110-433.95-20	#4231:CAT MOTOR GRADER	SRL#:N9B00606;LEASE PMT#4	\$7,731.37
				\$31,023.43
CDW GOVERNMENT INC	620-5610-445.20-20	EXT CABLE & DISPLAY CABLE		\$69.28
	600-4610-441.20-21	DELL CTO COMPUTER	MAN#:3000082112483	\$2,250.00
	100-1610-411.20-21	COMPUTER SUPPLIES	FOR DEPUTY DIRECTOR	\$421.88
	115-3210-423.20-21	COMPUTER SUPPLIES	FOR DEPUTY DIRECTOR	\$421.88
	010-1840-413.20-20	COMPUTER DOCK, 2EA	FOR FACILITIES LAPTOPS	\$630.00
				\$3,793.04
CENTRAL PLUMBING & HEATING INC.	195-7610-453.50-20	CEMETERY/PARK WATER MAIN	REPAIR	\$3,655.00
	010-7210-452.50-99	CEMETERY/PARK WATER MAIN	REPAIR	\$3,655.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7,310.00
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/2/21-6/1/21	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/2/21-6/1/21	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/2/21-6/1/21	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/2/21-6/1/21	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 5/2/21-6/1/21	\$19.98
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:5/3-6/2	\$114.98
				\$214.88
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 4/1-4/30/21 WEB	\$158.56
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 4/1-4/30/21 GARAGE	\$309.33
				\$467.89
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3591 PICK UP AND REPAIR	OIL LEAK & WEAK HYDRO	\$3,591.11
	010-7210-452.30-10	(2) TORO MOWER MANUALS	MOWER & DECK	\$20.00
	710-6010-449.20-80	#3591 TANK CAP	PLUS FREIGHT	\$69.95
	710-6010-449.30-10	#3494 VALVE, HOSE & CRIMP	FITTING FOR HOTSY MAINT	\$272.15
	710-6010-449.20-40	#3494 SOAP FOR HOTSY &	DELIVERY	\$437.00
	620-5610-445.20-65	(2) NOZZLE TUR & (2) NOZZ	VARI FOR WRF	\$178.60
	710-6010-449.20-80	#3752 HYDRO PUMP REPAIR	PARTS, LABOR & FREIGHT	\$2,765.58
	620-5610-445.20-99	HOTSY REBATE FOR	TRADE-IN	(\$200.00)
	620-5610-445.20-99	HOTSY REBATE FOR TRADE	IN - DUPLICATE CREDIT REV	\$200.00
				\$7,334.39
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL: 24HRS	VARIOUS LOCATIONS	\$1,800.00
	750-4010-431.50-20	GRAFFITI REMOVAL: 7.5HRS	VARIOUS LOCATIONS	\$562.50
	750-4010-431.50-20	GRAFFITI REMOVAL: 9.5HRS	VARIOUS LOCATIONS	\$712.50
	750-4010-431.50-20	GRAFFITI REMOVAL: 24.5HRS	VARIOUS LOCATIONS	\$1,837.50
	750-4010-431.50-20	GRAFFITI REMOVAL: 18.5HRS	VARIOUS LOCATIONS	\$1,387.50
				\$6,300.00
COMFORT SYSTEMS OF MT, INC.	710-6010-449.30-20	2 FAILED SENSORS IN	VEHICLE BAY-REPLACEMENT	\$1,713.00
				\$1,713.00
COMPUNET INC	010-1910-414.20-20	(5)YUBI KEYS FOR DUO	+ SHIPPING	\$267.50

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				\$267.50
CONSULTING DESIGN SOLUTIONS, INC	010-8040-456.80-80	DESIGN, ELECTRICAL DESIGN	SMCC GYM VENTILATION	\$2,400.00
				\$2,400.00
CORE & MAIN LP	600-5090-442.20-99	SHELL CUTTER	FOR THE WATER DEPT	\$3,679.73
	600-5090-442.20-99	HUB, PILOT DRILL, ADAPTER		\$2,818.43
	600-5010-442.30-10	RESHARPEN BLADES, DRILL	BITS FOR THE WTR DEPT	\$4,038.75
				\$10,536.91
COUNTRY BOOKSHELF	010-7810-455.20-99	BOOK CLUB/INTERNS	LIB USE	\$62.98
				\$62.98
CRESCENT ELECTRIC SUPPLY COMPANY	236-4150-433.30-30	(6)GE LAMPS	BAXTER MEADOWS	\$52.48
	245-4150-433.30-30	(1)LIGHT POST(1)ANCHR KIT	(1)CUSTOM BASE(1)LED	\$8,927.14
	245-4150-433.30-30	(1)LIGHT POST(1)LED(1)	HEAD ONLY	\$2,297.95
				\$11,277.57
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	MONTHLY RENTAL	05/01/2021 - 05/31/2021	\$90.00
				\$90.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE SERVICES	+ DELIVERY	\$57.17
				\$57.17
DATAPROSE, LLC	600-5010-442.70-40	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$1,946.98
	620-5210-444.70-40	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$2,052.21
	640-5810-447.70-40	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$999.80
	670-4510-435.70-40	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$263.11
	600-5010-442.50-10	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$995.65
	620-5210-444.50-10	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$1,049.47
	640-5810-447.50-10	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$511.28
	670-4510-435.50-10	(15,186) UTILITY BILLS	4/1/21-4/30/21	\$134.55
	600-4640-441.50-10	INSERT-MAKE THE MOST OF	YOUR MULCH	\$195.07
				\$8,148.12
DAVE'S LOCK & KEY	010-1810-413.30-20	(100)EVEREST CONTOL KEYS	BLANK	\$1,000.00

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				\$1,000.00
DAYSPRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC	PARKING GARAGE	\$1,345.00
				\$1,345.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90 010-1840-413.70-90	COPIER LEASE KYO TA5002I KYOCERA TA2553CI LEASE	SWIM CENTER 5/15-6/14 PROF BLDG 5/15-6/14/21	\$211.65 \$60.00
				\$271.65
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10 620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE BOZEMAN SOLVENT SITE	\$3,366.18 \$1,038.12
				\$4,404.30
DOWL	670-4530-435.80-90	DOWNTOWN STORMWATER CIP	ENG SVCS THRU 4/24/21	\$5,327.50
				\$5,327.50
DRIVELINEXPRESS	710-6010-449.20-80	U-JOINT	ASSET #3249	\$123.55
				\$123.55
DUST BUNNIES INC	620-5610-445.50-30	APRIL JANITORIAL CLEANING	FOR THE WRF FACILITY	\$1,125.00
				\$1,125.00
ELECTRO CONTROLS INC.	620-5610-445.50-99	HVAC REPAIR NOT FUNCTIONG	2245 SPRINGHILL RD	\$367.50
				\$367.50
ELLINGSON, QUINN	010-3010-421.60-20	MEALS:BACKGRND INVESTGTN	CA:ELLINGSON:5/17-20/21	\$233.00
				\$233.00
ENERGY LABORATORIES, INC.	620-5620-445.20-99 620-5620-445.20-99 620-5620-445.20-99 620-5620-445.20-99 620-5620-445.20-99	EFF ORGANICS QTRLY NPDES NUTRIENTS WEEKLY NUTRIENTS MONTHLY NUTRIENTS WEEKLY NUTRIENTS WEEKLY	#MT0022608 NPDES MT 0022608 NPDES MT0022608 NPDES MT0022608 NPDES MT0022608	\$412.00 \$77.00 \$149.00 \$77.00 \$97.00
				\$812.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)155 BADGE PIN	FOR THE POLICE DEPT	\$128.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$128.75
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-APRIL	CEMETERY PORTION	\$10.71
	010-1410-404.70-40	POSTAGE DUE-APRIL	CITY ATTORNEY PORTION	\$438.75
	010-1310-403.70-40	POSTAGE DUE-APRIL	MUNI COURT PORTION	\$509.38
	010-1220-402.70-40	POSTAGE DUE-APRIL	CITY CLERK PORTION	\$2.52
	750-4020-431.70-40	POSTAGE DUE-APRIL	ENGINEERING PORTON	\$12.98
	010-1520-405.70-40	POSTAGE DUE-APRIL	ACCOUNTING PORTION	\$314.23
	010-1530-405.70-40	POSTAGE DUE-APRIL	TREASURER PORTION	\$338.89
	650-3310-424.70-40	POSTAGE DUE-APRIL	PARKING PORTION	\$847.47
	010-3110-422.70-40	POSTAGE DUE-APRIL	FIRE PORTION	\$18.25
	112-7710-454.70-40	POSTAGE DUE-APRIL	TREE MAINT PORTION	\$22.55
	100-1610-411.70-40	POSTAGE DUE-APRIL	PLANNING PORTION	\$257.39
	010-3010-421.70-40	POSTAGE DUE-APRIL	POLICE PORTION	\$39.64
	750-4010-431.70-40	POSTAGE DUE-APRIL	PUBLIC WORKS PORTION	\$7.56
	010-8010-456.70-40	POSTAGE DUE-APRIL	RECREATION PORTION	\$12.91
	111-4110-433.70-40	POSTAGE DUE-APRIL	STREETS PORTION	\$7.76
	710-6010-449.70-40	POSTAGE DUE-APRIL	WASTE WATER PLANT PORTION	\$1.26
	600-5010-442.70-40	POSTAGE DUE-APRIL	WATER PORTION	\$105.58
	620-5210-444.70-40	POSTAGE DUE-APRIL	SEWER PORTION	\$105.58
	640-5810-447.70-40	POSTAGE DUE-APRIL	SOLID WASTE PORTION	\$105.58
	600-4610-441.70-40	POSTAGE DUE-APRIL	WATER PLANT PORTION	\$9.18
	010-2010-415.70-40	POSTAGE DUE-APRIL	HR PORTION	\$59.10
	100-1650-411.70-40	POSTAGE DUE-APRIL	CODE INFORCEMENT	\$185.99
	600-5010-442.70-40	POSTAGE DUE-APRIL	WATER OPS PORTION	\$227.00
	115-3210-423.70-40	POSTAGE DUE-APRIL	BUILDING DEPT PORTION	\$8.34
	010-1810-413.70-40	POSTAGE DUE-APRIL	FACILITIES PORTION	\$0.63
	111-4110-433.50-10	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$620.44
	112-7710-454.50-10	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$68.94
	141-4130-433.50-10	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$126.39
	195-7610-453.50-10	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$333.19
	111-4110-433.70-40	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$2,247.03
	112-7710-454.70-40	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$249.67
	141-4130-433.70-40	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$457.73
	195-7610-453.70-40	(8,135) 2ND 1/2 ASSESSMNT	REMINDERS-INSERT & MAILNG	\$1,206.75
	600-4640-441.50-10	(12,000)STATEMENT STUFFER	SHIPPING & DELIVERY	\$1,602.20
				\$10,561.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 05/02/2021	\$293.44
				\$293.44
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	04/10/2021-05/09/2021	\$168.32
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	04/10/2021-05/09/2021	\$1,384.12
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$46.13
	010-1880-413.40-60	RECY:03/31-04/30/21:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:03/05-04/06/21:BFD #3	50% SPLIT WITH THE COUNTY	\$42.38
	010-1880-413.40-30	SWR:03/5-04/6/21:BFD #3	50% SPLIT WITH THE COUNTY	\$37.17
	010-1880-413.40-70	STRM:03/31-04/30/21:BFD#3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GRB:03/31-04/30/21:BFD #3	50% SPLIT WITH THE COUNTY	\$80.68
	010-1880-413.40-70	STRM:03/31-04/30/21:BFD#3	50% SPLIT WITH THE COUNTY	\$4.18
	010-1880-413.30-10	BOILER INSPECTION/LABOR	50% SPLIT WITH THE COUNTY	\$62.50
				\$1,852.49
FARSTAD OIL	600-5010-442.20-61	APRIL FUEL FOR WTR/SWR		\$2,083.59
	710-6010-449.20-80	(3)1/55 DRUM OIL	VEHICLE MAINTENANCE	\$577.95
	600-4610-441.20-61	APRIL FUEL CHARGES-WTP	#4313,4238,3446,3605,3722	\$227.28
	010-7810-455.20-61	HIGHLANDER FILL UP	16.516	\$38.84
	640-5810-447.20-61	845 GAL #2 DYE DIESEL	BOL #639033	\$2,145.46
	112-7710-454.20-61	330 GAL #2 DYE DIESEL	BOL #638950-FORESTRY	\$94.07
	195-7610-453.20-61	330 GAL #2 DYE DIESEL	BOL #638950-PARKS	\$118.89
	111-4110-433.20-61	330 GAL #2 DYE DIESEL	BOL #638950-STREETS	\$592.89
	600-5010-442.20-61	330 GAL #2 DYE DIESEL	BOL #638950-WATER	\$56.44
	112-7710-454.20-61	360 GAL UNLEADED	BOL #638963-FORESTRY	\$177.82
	195-7610-453.20-61	360 GAL UNLEADED	BOL #638963-PARKS	\$604.86
	111-4171-433.20-61	360 GAL UNLEADED	BOL #638963-SIGNS	\$221.54
	111-4110-433.20-61	360 GAL UNLEADED	BOL #638963-STREETS	\$45.18
	600-5010-442.20-61	DUPLICATE PAYMENT CREDIT	123800/08829	(\$234.79)
				\$6,750.02
FASTENAL COMPANY	600-5010-442.20-99	GLOVES, SPRAY CLEANER,	WD-40, ETC	\$344.25
				\$344.25
FIRE SUPPRESSION INC.	640-5810-447.50-99	RECHARGE ON EXTINGUISHERS		\$38.00
				\$38.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.50-20	SOFTWARE RENEWAL	WATER+7, EXPIRES 6-30-22	\$795.00
				\$795.00
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	RH SEAT	PLUS FREIGHT	\$844.60
				\$844.60
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(236) UTILITY IVR PMTS	PAYMENT GATEWAY FEES 5/11	\$33.55
				\$33.55
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(142,140)OCC PROCESSING	(209,220)COMINGLE	\$4,174.42
	640-5820-447.50-10	(142,140)OCC PROCESSING	(209,220)COMINGLE	\$4,174.42
	640-5820-447.50-10	(142,140)OCC PROCESSING	(209,220)COMINGLE	\$4,174.43
	640-5820-447.50-10	(142,140)OCC PROCESSING	(209,220)COMINGLE	\$4,174.43
				\$16,697.70
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING	5 DOCS	\$161.00
				\$161.00
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	CITY'S MATCH FOR THE	VICTIM WITNESS PROGRAM	\$18,396.88
	140-3010-421.70-99	VICTIM EMRG LODGING	1NT 04/07/2021	\$72.20
				\$18,469.08
GALLATIN VALLEY SOD	010-7210-452.30-30	300 FT2X\$40		\$120.00
				\$120.00
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER RENTAL		\$13.50
	111-4110-433.50-20	CYLINDER RENTAL		\$13.50
	600-5010-442.70-90	CYLINDER RENTAL		\$80.40
	010-8020-456.20-40	510 LBS C02 PLUS DELIVERY		\$244.50
				\$351.90
GPS COMMERCIAL CLEANING	010-8020-456.50-30	JANITORIAL SERVICE	APRIL 2021-SWIM CENTER	\$2,980.00
				\$2,980.00
GRAINGER	710-6010-449.20-65	SPRING PLUNGER M20X1.5	STEEL	\$101.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.30-10	AIR FILTER MAT, 1 RL		\$38.00
				\$139.98
GREATER VALLEY TAXI	140-3010-421.70-99	TAXI FARE VICTIM	L&J TO BOND TO COMFORT IN	\$20.00
				\$20.00
H.D. FOWLER COMPANY	195-7610-453.30-30	2XPANEL, 3XWIRELESS	WEATHER STATION	\$810.02
				\$810.02
HACH COMPANY	600-4610-441.20-99	W.V. LAMP FOR DR6000	+FREIGHT FOR THE WTP	\$1,740.16
				\$1,740.16
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(2)HOSES	VEHICLE MAINTENANCE	\$85.70
				\$85.70
INGRAM	010-7810-455.20-70	(2)JUV FIC BOOKS		\$25.86
	010-7810-455.20-70	(1) FIC BOOK		\$18.68
	010-7810-455.20-70	(1) FIC BOOK		\$15.34
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.88
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$23.25
	010-7810-455.20-70	(1) JUV FIC BOOK		\$15.06
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.44
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$28.24
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.62
	010-7810-455.20-70	(2) FIC BOOKS		\$40.70
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.36
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$40.71
	010-7810-455.20-70	(42) BOOKMOBILE BOOKS		\$535.32
	010-7810-455.20-70	(27) YA FIC BOOKS		\$396.69
	010-7810-455.20-70	(2) FIC BOOKS		\$37.92
	010-7810-455.20-70	(1) NON FIC BOOK		\$30.50
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$22.18
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.43
	010-7810-455.20-70	(3) FIC BOOKS		\$61.82
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$25.59
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS		\$102.50
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.81
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.58
	010-7810-455.20-70	(1) PICTURE BOOK		\$13.97
	010-7810-455.20-70	(11) FIC BOOKS		\$218.94
	010-7810-455.20-70	(4) NON FIC BOOKS		\$85.86
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.55
	010-7810-455.20-70	(10) FIC BOOKS		\$207.76
	010-7810-455.20-70	(2) NON FIC BOOKS		\$35.76
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.03
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$17.14
	010-7810-455.20-70	(2) FIC BOOKS		\$30.71
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$27.49
	010-7810-455.20-70	(1) NON FIC BOOK		\$12.67
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.06
				\$2,305.88
INGRAM-CLEVENGER INC	561-7810-455.30-20	TRIM WINDOW OPENING&INSTL	SHELF AUTOMATD MTRLS ROOM	\$1,200.00
				\$1,200.00
K-LOG, INC	010-1210-402.20-10	CLARITY ROUND TABLE	FURNITURE	\$217.42
				\$217.42
KAMP IMPLEMENT CO	710-6010-449.20-80	(2)LIGHT, KNOB	VEHICLE MAINT ASSET #3824	\$89.36
	710-6010-449.20-80	TENSIONER, BELT, SCREW	ASSET #4261	\$314.95
	710-6010-449.20-80	HOSES, CLEAN & CAP	ASSET #3485	\$174.01
	710-6010-449.20-80	HOSE END FITTING	ASSET #3485	\$37.50
				\$615.82
KANOPY INC	010-7810-455.70-20	(577) DIGITAL DOWNLOADS	APRIL 2021	\$1,265.00
				\$1,265.00
KB COMMERCIAL PRODUCTS	620-5610-445.50-99	HAND PAPER TOWELS, SOAP		\$39.92
	010-8020-456.20-99	(2)4/CS LAUNDRY DETERGENT		\$240.32
	010-1840-413.20-99	PAPER TOWELS,BATH TISSUE	PROFESSIONAL BUILDING	\$92.96
	010-1860-413.20-99	BATH TISSUE, LINERS	LIBRARY	\$121.84
	010-1810-413.20-99	BATH TISSUE, LINERS	CITY HALL	\$82.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$577.62
KELLEY CONNECT	600-4610-441.50-20	CANON C225 COPIER MAINT	04/03/21 TO 05/02/21	\$50.59
	650-3330-424.50-20	CANON/IRADV C2225 LEASE	OVG CHG 4/5-5/4/21	\$197.55
				\$248.14
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(4)4' POINT SURVEY STAKES		(\$81.96)
	111-4171-433.20-99	(4)SURVEY STAKES,	HEAVY DUTY STRAPS	\$92.95
	620-5610-445.20-99	TREE/SHRUB FERT SPIKES		\$10.99
	620-5630-445.20-99	BACKSAVER SPRAYER		\$22.99
	620-5610-445.20-99	FROG TAPE, CONTRACTOR	PLASTIC	\$26.58
	195-7610-453.30-30	2X 2X10 FIR KD		\$42.40
	195-7610-453.30-20	HOSE, 2XMINERAL OIL, BLUE	TAPE-CHRISTIE FIELDS	\$41.56
	195-7610-453.30-30	4X4-10' TREATED WOOD	SUNDANCE BRIDGE	\$24.49
	195-7610-453.30-20	CABLE, SHELF SUPPORT,	WALL PLATE-BOGERT	\$54.07
	195-7610-453.30-20	GARDEN VALVE, PUSH ADAPT.	GLEN LAKE	\$19.28
	111-4110-433.20-99	(8)VINYL TUBING		\$3.60
	600-5010-442.20-99	BLOW GUN WITH RUBBER TIP		\$13.99
	010-8030-456.20-65	PUMP, HOSES, CONNECTOR,	SHOVELS	\$920.12
	010-1810-413.30-20	REPAIR COPING, HARDWARE	FASTENERS-CITY HALL	\$19.99
				\$1,211.05
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3345 INGNITION & SHIFTER	REPAIR PARTS & LABOR	\$681.69
				\$681.69
KING, BENJAMIN	010-3020-421.60-20	MEALS:INTERVIEW W/SUSPECT	MT STATE PRISONIKING:5/11	\$27.00
				\$27.00
KOIS BROTHERS INC	710-6010-449.20-80	CABLE ASSY KIT, CABLE	LOCK PIN	\$439.34
				\$439.34
KR OFFICE INTERIORS	100-1610-411.20-10	(3)9TO5 OFFICE CHAIRS	FOR DIANE, ROSS AND JACOB	\$1,195.00
				\$1,195.00
KREDIT ELECTRIC	010-8040-456.30-20	EXTERIOR LIGHTING PROJECT	PARTS & LABOR	\$2,936.27
				\$2,936.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LANGUAGE LINK	140-3010-421.70-99	SPANISH INTERPRETER (1)	169 TELEPHONIC MINUTES	\$143.65
				\$143.65
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(7)5-GAL BIG SPRING WATER		\$57.75
				\$57.75
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-325	\$341.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN	\$26.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	PORTA DELIVERY	\$26.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-863	\$341.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-ADA5	\$780.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-165	\$341.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-13	\$315.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-227	\$315.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-984	\$341.25
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	CITY OF BOZEMAN-828	\$341.25
				\$3,168.75
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE 04/24-	05/23/21 @ 3455 BLACKBIRD	\$74.99
				\$74.99
LOYAL GARDEN HOA	195-7610-453.50-99	DOG WASTE CLEANUP		\$547.32
	195-7610-453.50-99	DOG WASTE CLEANUP		\$547.32
	195-7610-453.50-99	DOG WASTE CLEANUP		\$547.32
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$150.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$225.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$75.00
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$9.88
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$10.26
				\$2,112.10
LUTEY CONSTRUCTION	650-3330-424.30-20	LABOR, MATERIAL PARKING	GARAGE SUITE 4 MODIFICATN	\$345.00
				\$345.00
MADDAUS WATER MANAGEMENT	600-4640-441.50-10	2020 WATER CONSERVTN PLAN	PROF SRVCS 9/1/20-4/30/21	\$16,983.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$16,983.75
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:4/28-	05/27 @ 707 JEFFERSON AVE	\$74.99
				\$74.99
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	32 MILES @ .56 A MILE	\$17.92
				\$17.92
MCNEIL, DANA	010-3010-421.60-10	MEALS:DOM TERRORIST TRNG	BILLINGS:MCNEIL:5/25-26	\$100.00
				\$100.00
MICRO FORMAT INC	650-3320-424.20-99	CUSTOM THERMAL PAPER	(435)CITATION TICKET ROLL	\$1,280.00
				\$1,280.00
MIDLAND IMPLEMENT	710-6010-449.20-80	TUBE HYD RT & LFT REAR	TRACTION,(2)O-RING,SHPPNG	\$493.72
				\$493.72
MIDWEST TAPE	137-7810-455.20-70	(14) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$284.86
	010-7810-455.20-70	(1) DVD		\$28.49
	137-7810-455.20-70	(3) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$67.47
	137-7810-455.20-70	(6) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$110.19
				\$491.01
MIDWEST WELDING & MACHINE INC.	111-4110-433.30-10	WORK ON COMPRESSOR	PARTS & LABOR	\$2,369.00
				\$2,369.00
MISC - ACCOUNTING	115-0000-322.30-00	RFND:PAID BEFORE APPRVED	PLAN CHECK FEES	\$22.26
	115-0000-322.05-01	RFND:PAID BEFORE APPRVED	PERMIT FEES	\$34.25
	115-0000-322.30-00	RFND:PAID BEFORE APPRVED	PLAN CHECK FEES	\$22.26
	115-0000-322.10-01		PERMIT FEES	\$530.75
	010-0000-201.20-10	CHECKFREE PYMT REVERSED	UNABLE TO LOCATE ACCT	\$94.41
	620-0000-345.20-40	MEADOW CREEK SEWER PAYBCK	HAVEN PROPERTY	\$574.62
	620-0000-345.20-40	BRIDGER DR SEWER PAYBACK	BRIDGER VIEW REDEVELOPMNT	\$23,295.48
	620-0000-345.20-40	BRIDGER DR SEWER PAYBACK	BRIDGER VIEW REDEVELOPMNT	\$19,401.52
	115-0000-322.05-01	RFND:APPLIED TWICE FOR WRK	PERMIT FEES	\$59.63
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	15613-44320:624 S 3RD AVE	\$93.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	71837-64570:515 FLATHEAD	\$230.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	24611-128380:2396 W BEALL	\$50.00
	600-4640-441.70-99	3751915380:2621 W COLLEGE	GRTR GAL TOILET TRADEOUT	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	6681-36030:212 WESTRIDGE	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	47987-38010:2915 WESTRIDG	\$125.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	3747-19360:433 N 10TH AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	76671-263830:1395 WINDROW	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	11511-64050:3926 SPRUCE M	\$150.00
				\$45,109.11
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS CRWFORD		\$18.40
	010-1310-403.50-99	WITNESS FEE ST VS CRWFORD		\$72.72
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$23.20
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$27.24
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$28.36
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$25.56
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$29.48
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$26.68
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS CRAWFORD		\$13.12
				\$379.12
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000064510	\$95.12
				\$95.12
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	KRYSTLE SAATJIAN CLAIMS	LB202006215	\$41.00
	640-5810-447.70-70	MMIA GARBAGE CLAIMS	EV2021006837	\$381.98
	111-4110-433.70-70	MMIA POLICE CLAIMS	EV2021006880	\$10.00
	111-4110-433.70-70	MMIA STREETS CLAIMS	EV2021006917	\$4,146.25
				\$4,579.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA EMBROIDERY	600-5010-442.20-30	(48)CAPS, (12)BEANIES	SPLIT WITH WATER	\$310.50
	600-5010-442.20-30	(48)CAPS, (12)BEANIES	SPLIT W/SEWER	\$310.50
				\$621.00
MONTANA LEGISLATIVE SERVICES	010-1410-404.20-70	MT CODE ANNOTATED FOR NEW	ATTORNEY	\$30.00
				\$30.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS	LIB USE	\$50.00
				\$50.00
MORRISON MAIERLE INC	623-5240-444.80-90	MATERIALS TESTING:DAVIS	PROF SRVCS THRU 4/16/21	\$12,713.72
				\$12,713.72
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(79) VRO REQUESTS	PRKG ENFORCEMENT APR 2021	\$6.51
				\$6.51
MOUNTAIN SUPPLY CO	600-5010-442.20-99	(2)HOSE COUPLINGS SHANK		\$21.80
	600-5010-442.20-99	COUPLING HOSE SHANK	(22)SUCTION HOSE	\$92.90
	600-5010-442.20-99	RETURN-COUPLING HOSE	SHANK	(\$10.30)
				\$104.40
MR ROOTER	195-7610-453.30-20	WATER HEATER REPAIR	SOFTBALL	\$164.25
				\$164.25
MSR DESIGN	561-7810-455.80-80	PUBLIC LIBRARY EXPANSION	PROF SRVCS THRU 4/30/21	\$32,257.25
				\$32,257.25
MUSSON, RICK	010-3010-421.60-10	MEALS:DOM TERRORIST TRNG	BILLINGS:MUSSON:5/25-26	\$100.00
				\$100.00
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY, CORE	ASSET #2918	\$107.72
	710-6010-449.20-80	COMPRESSION CORE CREDIT	REF INV#219557	(\$50.00)
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #4269	\$33.87
	710-6010-449.20-80	BRAKE ROTOR	ASSET #3739	\$108.66
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3993	\$9.31
	710-6010-449.20-80	(6)NAPA GOLD OIL, AIR		\$36.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(2)NAPA GOLD AIR FILTER		\$16.54
	710-6010-449.20-80	(2)NAPA GOLD AIR FILTER	RETURN	(\$20.48)
	710-6010-449.20-80	(24)BRAKE CLEANER		\$71.76
	710-6010-449.20-80	LAMP BLISTER CAPS	ASSET #3249	\$14.42
	710-6010-449.20-80	NAPA GOLD CAB, OIL FILTER	VEHICLE MAINT STOCK	\$21.87
	710-6010-449.20-80	NAPA GOLD OIL FILTER	ASSET #3318	\$33.87
	710-6010-449.20-80	BRAKE PADS	ASSET #3739	\$52.24
	600-4610-441.20-60	2007 GMC CANYON PARTS	SEAT HANDLE/RECLINER	\$24.53
	710-6010-449.20-80	NAPAGOLD AIR FILTER	RETURN FROM INV#219826	(\$51.69)
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3675	\$33.87
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3838	\$35.23
	710-6010-449.20-65	NTH COUPLER FOR STOCK		\$11.46
				\$489.57
NORTHERN TRUCK EQUIPMENT CORP.	710-6010-449.20-80	#3853 TRIMAY DRUM PLUS	SHIPPING	\$8,362.80
				\$8,362.80
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	EXTREME LUBE, GROOVED CAP	RIGID GASKET	\$249.63
				\$249.63
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$572.41
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,238.01
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.99
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$244.38
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$244.37
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$244.37
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.82
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.81
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.81
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$471.10
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$471.09
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$471.09
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.75
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$1,904.21
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.87
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,288.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.89
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.07
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$425.69
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$492.66
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.77
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$154.36
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,537.43
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$943.06
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$23.94
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.36
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.49
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$335.44
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.49
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$56.91
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,111.87
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$99.48
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$216.95
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$176.20
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$894.91
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$381.30
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$567.69
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,210.89
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$56.12
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$370.85
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$122.86
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$31.65
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$31.65
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$409.59
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$117.17
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$88.62
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,440.80
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$415.26
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,790.51
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$260.64
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$104.10
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$37.94
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$894.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$326.45
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$22.91
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$51.08
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$120.45
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$66.01
				\$23,841.66
O'REILLY AUTO PARTS	010-8020-456.20-99	FAN BELT	SWIMMING POOL	\$14.90
				\$14.90
OAK GARDENS NURSERY & LANDSCAPING	112-7710-454.20-99	CENTENNIAL PARK TREES	(2)ELMS, (1)BURR OAK	\$499.97
				\$499.97
OAK SPRINGS HOA	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$311.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$205.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$152.00
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$0.34
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$0.24
				\$668.58
OWENHOUSE HARDWARE	710-6010-449.20-99	GIANT TUBE		\$6.50
	010-7810-455.20-99	PAINTERS TAPE	BOOKMOBILE SUPPLY	\$4.99
				\$11.49
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SRVCS THRU 4/30/21	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-APRIL	PROF SRVCS THRU 4/30/21	\$163.54
	650-0000-322.50-20	(441) TRANS FEES-APRIL	PROF SRVCS THRU 4/30/21	\$154.35
				\$2,242.89
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS WATERSHED	FORESTRY SVCS THRU APRIL	\$2,125.00
				\$2,125.00
PETER G. SCOTT, LAW OFFICES, PLLC.	504-4130-433.50-10	LEGAL COUNSEL:SID740-745	PROF SRVCS THRU 05/01/21	\$3,898.00
	600-4610-441.50-10	LEGAL COUNSEL:WTR ADJ	PROF SRVCS THRU 05/01/21	\$2,784.35
				\$6,682.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$281.60
				\$281.60
PITNEY BOWES	600-5010-442.70-90	LETTER OPENER LEASE	3/04/2021-6/03/2021	\$152.45
	620-5210-444.70-90	LETTER OPENER LEASE	3/04/2021-6/03/2021	\$160.69
	640-5810-447.70-90	LETTER OPENER LEASE	3/04/2021-6/03/2021	\$78.29
	670-4510-435.70-90	LETTER OPENER LEASE	3/04/2021-6/03/2021	\$20.59
				\$412.02
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE - MAY	\$500.00
				\$500.00
QUALITY ROOFING & SHEET METAL	010-1840-413.30-20	ROOF REPAIR, LEAKS	PROFESSIONAL BUILDING	\$600.00
	010-1810-413.30-20	WIND DAMAGE TO COPING	CITY HALL	\$437.50
				\$1,037.50
RANCH AND HOME SUPPLY LLC	620-5630-445.20-99	(2)EZ POUR,	(3)RIBBON	\$30.95
	195-7610-453.30-30	GLOVES, 6'WIRE FILLED	GATE-GATE FOR SNOWFILL	\$119.98
				\$150.93
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPIER LEASE	PAYMENT 35 OF 36	\$129.73
				\$129.73
RITCHIE MANNING LLP	010-3010-421.50-10	LEGAL COUNSEL:PERSONNEL	ISSUE THRU 04/30/2021	\$2,400.00
	010-1110-401.50-10	LEGAL COUNSEL:PERSONNEL	ISSUE INVESTIGATN	\$3,775.00
	620-5610-445.50-10	LEGAL COUNSELPERSONNEL	ISSUE THRU 04/30/2021	\$50.00
				\$6,225.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	APRIL INSPCTNS/PLAN REVW	SERVICES THRU 04/30/21	\$36,127.24
				\$36,127.24
SAFEGUARD BUSINESS SYSTEMS	111-4110-433.20-10	(50,000) #9 GREEN RETURN	ENVELOPES	\$2,333.20
	112-7710-454.20-10	(50,000) #9 GREEN RETURN	ENVELOPES	\$276.30
	141-4130-433.20-10	(50,000) #9 GREEN RETURN	ENVELOPES	\$460.50
				\$3,070.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANDERSON STEWART	501-3010-421.80-80	FIRE STATION 1 APPRAISAL	BPSC-PROF SVCS THRU 1/29	\$4,725.00
				\$4,725.00
SELBY'S	750-4020-431.20-99	2021 STREET IMPROVEMENTS	PLANS: 600 SQ FT	\$151.13
				\$151.13
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	04/1/2021-04/30/2021	\$2,726.32
				\$2,726.32
SIGMA-ALDRICH, INC.	620-5620-445.20-99	(3) WATER TESTING	FOR THE WRF FACILITY	\$149.34
	620-5620-445.20-99	(1) WATER TESTING	FOR THE FACILITY DEPT	\$72.52
				\$221.86
SOLID WASTE SYSTEMS, INC.	640-5810-447.80-20	#4370 - 2012 FREIGHTLINER	VIN #1FVACXDT5CHBM3225	\$78,000.00
	710-6010-449.20-80	REPAIR TO CYLINDER SEAL	PARTS AND LABOR	\$542.00
	640-5810-447.50-99	#4370 2012 FREIGHTLINER	FREIGHT TO BOZEMAN	\$2,850.00
				\$81,392.00
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3406		\$44.10
	115-3210-423.20-61	OIL CHANGE	2014 JEEP EAGLE	\$42.30
				\$86.40
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION FOR HOA	PARKS:LG	\$1,842.64
	195-7610-453.50-99	IRRIGATION FOR HOA	PARKS:TRA	\$1,449.70
	195-7610-453.50-99	IRRIGATION FOR HOA	PARKS:FPP	\$505.25
	195-7610-453.50-99	IRRIGATION FOR HOA	PARKS:BM1-2/BM1-3	\$6,235.11
	195-7610-453.50-99	IRRIGATION FOR HOA	PARKS:WW	\$2,467.10
				\$12,499.80
SUPPLY SQUAD	010-3010-421.20-10	2 PATROL COMPUTER	KEYBOARDS/MOUSE	\$101.45
	010-3010-421.20-99	(2) 50 PK ADVIL REFILL	PATROL BAY	\$57.16
	010-3010-421.20-10	(1) 3PK 8GB USB		\$23.99
	010-3010-421.20-99	(2)BOXES K-CUPS	DTWN BREAK AREA	\$59.32
	010-3010-421.20-99	(1)PK COFFEE FILTERS		\$7.99
	010-3010-421.20-99	FILTERS/SPOONS/DISINFECTA	LOTION/DTWN OFFICE SUPPLY	\$29.85
				\$279.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLYWORKS	010-1840-413.20-65	GLOVES,GRIPS,RUBBR HMMRS	SOCKET SETS, ETC	\$134.72
				\$134.72
SWANSON, JOSEPH	010-3020-421.60-20	MEALS:BACKGROUND INVSTGTN	CA:SWANSON:05/18-5/21/21	\$216.00
				\$216.00
SWIMVENTORY	010-8020-456.20-80	(96)GOGGLES FOR RESALE		\$755.10
				\$755.10
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-MAY	\$195.00
				\$195.00
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED FILES	282LBS @ .23 A LB	\$84.86
				\$84.86
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	5/1-5/31/21	\$35.00
	010-1510-405.20-20	PRINTER CARTRIDGE FOR	KYOCERA IN WORKROOM	\$181.00
	750-4020-431.50-20	COPIER MAINT:KYOCERA 8353	OVG CHG 4/1/21-4/30/21	\$153.26
	010-7810-455.50-20	KYOCERA CONTRACT/OVERAGE	APRIL LIB USE	\$203.12
	010-7810-455.50-20	KYOCERA CONTRACT/OVERAGE	APRIL - PUBLIC USE	\$318.95
				\$891.33
TETRA TECH INC	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING SVC 4/23/21	\$11,976.21
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 4/23/21	\$1,988.80
				\$13,965.01
THE GROUND GUYS OF BOZEMAN	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:BCPP1	\$58.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:BCPP2-3	\$294.30
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:VDTP	\$75.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:WWP	\$437.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:LBC 1	\$155.48
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:LBC2	\$258.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:CATCPA-B	\$814.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:SANP	\$422.99
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:CCPP3	\$650.98
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:HC	\$1,163.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:CATL	\$140.01
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:PM	\$189.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:OM	\$372.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:BAXS	\$286.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:WGP	\$110.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:CWP	\$164.00
	195-7610-453.50-99	COMM L&L MAINT EXTRAS HOA	PARKS:HDLP	\$430.01
				\$6,019.82
THOMSON WEST	010-1410-404.20-70	APRIL WESTLAW RESEARCH	04/01/2021 TO 04/30/2021	\$2,081.57
	100-1610-411.70-20	APRIL WESTLAW RESEARCH	04/01/2021 TO 04/30/2021	\$198.00
				\$2,279.57
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	SNOW TIRE CHANGE OVER	ASSET #3605	\$84.00
	600-4610-441.20-60	SNOW TIRE CHANGE OVER	2010 GMC CANYON	\$84.00
				\$168.00
TITAN MACHINERY	710-6010-449.20-80	3-WAY BALL VALVE &	WATER PUMP + FREIGHT	\$1,498.61
				\$1,498.61
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE RESTROOM SERVICE	BOZEMAN POND, TROUT MEAD.	\$320.00
				\$320.00
TNT SPRINGS INC.	710-6010-449.20-80	PURGE VALVE 12-VOLT		\$70.91
	710-6010-449.20-80	(4)SPRING BRAKE		\$167.40
	710-6010-449.20-80	VALVE	ASSET #3838	\$75.38
	710-6010-449.20-80	(2) 1-1/2X28X5-1/2 SLACK	ASSET #3453	(\$146.24)
				\$167.45
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
	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
				\$775.18
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(10)SAWTOOTH EVID TAPE	PLUS SHIPPING	\$132.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$132.50
TW ENTERPRISES, INC	010-1840-413.30-10	GENERATOR SERVICE CALL	(2)HOUR LABOR	\$270.00
				\$270.00
U HAUL (STORAGE PYMNTS)LOCAL BRANCH	115-3210-423.70-90	BUILDING STORAGE UNIT	UNIT #108:12 MONTHS	\$1,680.00
				\$1,680.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	SHIPPING DR DICK PRILL	\$26.19
				\$26.19
US BANK	010-0000-361.00-00	TRUST SERVICE FEES 4/29	1/01/21-3/31/21	\$1,581.36
				\$1,581.36
UTILITIES UNDERGROUND	111-4171-433.50-99	(265)LOCATE CHARGES	COST OF DOING BUSINESS	\$416.05
	620-5220-444.50-99	(849) LOCATE CHARGES	FOR THE MONTH OF APRIL	\$1,332.93
				\$1,748.98
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2)WIPER BLADES	VEH MAINT STOCK	\$30.80
	710-6010-449.20-80	(3)HYD FITTINGS		\$64.35
				\$95.15
VISION WEST INC	010-8240-459.60-10	REG:MYERS BRIGGS ASSESSMN	ZOOM:ECON DEV:4/9,23,5/7	\$1,150.00
				\$1,150.00
WESTBROOK HOA	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$95.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$955.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$570.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$380.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$190.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$1,475.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$1,960.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$1,225.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$980.00
				\$7,830.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	111-4110-433.20-61	APRIL FUEL CARD:STREETS	0496-00-181450-8	\$162.53
	600-5010-442.20-61	APRIL FUEL CARD-WTR/SWR	0496-00-181452-4	\$186.43
				\$348.96
WORKFORCE QA	111-4110-433.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - STREETS	\$80.00
	010-7810-455.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - LIBRARY	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - WATER	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - STREETS	\$280.00
	640-5810-447.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - SOLID WASTE	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - STREETS	\$288.00
	111-4110-433.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - STREETS	\$40.00
				\$808.00
				\$608,737.77