

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	195-7610-453.20-99	FIRST AID SUPPLIES	IBUPROFEN, PAIN AWAY, ETC	\$38.00
	010-1810-413.20-99	FIRST AID KIT SUPPLIES	CITY HALL	\$31.75
				\$69.75
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-3120-422.20-99	5 GAL CAR WASH		\$77.50
	010-3120-422.20-99	5 GAL CAR WASH	SUNRISE DETERGENT 5 GAL	\$225.50
				\$303.00
ALLEGRA - BOZEMAN	010-3010-421.20-10	(150) BC ANDERSON 134	PATROL BUSINESS CARDS	\$38.45
				\$38.45
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	SPLIT W/FORESTRY	\$153.79
	112-7710-454.50-99	SHOP TOWELS,	SPLIT W/VEH MAINT	\$5.53
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$31.61
	010-1830-413.50-30	FLOOR MATS	CITY SHOPS	\$70.39
				\$261.32
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)PANTS	DYK/159 UNIFORM	\$102.00
	010-3010-421.20-30	(1)UNIFORM PANTS HEM	153 UNIFORM	\$91.00
	010-3010-421.20-30	(1)UNIFORM PANTS HEM	113 UNIFORM	\$91.00
				\$284.00
BOZEMAN DAILY CHRONICLE	010-8050-456.70-10	SUMMR ACIVTY GUIDE #78797	1/2 PAGE AD IN CHRONICLE	\$687.00
				\$687.00
BOZEMAN FORD	710-6010-449.20-80	ANTIFREEZE	ASSET #4039	\$16.19
				\$16.19
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT SAMPLING-(15)	COLIFORM/ECOLI 5/24	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	SUSPENDED SOLIDS	\$14.00
				\$321.50
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEANING		\$75.00
				\$75.00
CDW GOVERNMENT INC	010-1910-414.50-20	SQL CLUSTER HARDWARE	MAINT RENEWAL	\$836.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$836.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	5-19-6/18	\$91.98
				\$91.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$975.98
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.72
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.72
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.72
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.72
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.71
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.97 NO NAME + FEES	\$18.66
				\$1,761.49
CHAFFINS, LUCAS	010-3010-421.60-10	MEALS:CRIMINAL GANGS INVS	BILLINGS:CHAFFINS:6/13-16	\$173.00
				\$173.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 5/21-6/20	\$1,438.78
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 5/21-6/20	\$1,130.58
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 5/22/21-6/21/21	\$99.89
	010-3010-421.70-20	INTERNET@ 615 S 16TH AVE	SRVCS 5/25-6/24	\$109.99
				\$2,779.24
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFITTI REMOVAL:25HRS	MISC LOCATIONS	\$1,875.00
	750-4010-431.50-20	GRAFITTI REMOVAL:24HRS	MISC LOCATIONS	\$1,800.00
	750-4010-431.50-20	GRAFITTI REMOVAL:24.50HRS	MISC LOCATIONS	\$1,837.50
	750-4010-431.50-20	GRAFITTI REMOVAL:10.50HRS	MISC LOCATIONS	\$787.50
	750-4010-431.50-20	GRAFITTI REMOVAL:6 HRS	MISC LOCATIONS	\$450.00
	750-4010-431.50-20	GRAFITTI REMOVAL:25 HRS	MISC LOCATIONS	\$1,837.50
	750-4010-431.50-20	GRAFITTI REMOVAL:21.5 HRS	MISC LOCATIONS	\$1,687.50
	195-7610-453.50-20	GRAFITTI REMOVAL:2.5 HRS	MISC LOCATIONS	\$112.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	GRAFITTI REMOVAL:4.5 HRS	MISC LOCATIONS	\$337.50
	750-4010-431.50-20	GRAFITTI REMOVAL:22.5 HRS	MISC LOCATIONS	\$1,650.00
	750-4010-431.50-20	GRAFITTI REMOVAL:21 HRS	MISC LOCATIONS	\$1,575.00
	195-7610-453.50-20	GRAFITTI REMOVAL:1 HRS	MISC LOCATIONS	\$75.00
	111-4110-433.50-40	SIGNAL BOX WRAP:CTNWD &	BABCOCK:PRODCTN/INSTALL	\$825.00
	111-4110-433.50-40	SIGNAL BOX WRAP:OAK/27TH	PRODCTN/INSTALL	\$825.00
	111-4110-433.50-40	SIGNAL BOX WRAP:7TH &	MENDENHALL:PRDCTN/INSTALL	\$825.00
	111-4110-433.50-40	SIGNAL BOX WRAP:HIGHLAND&	ELLIS:PRODCTN/INSTALL	\$825.00
	111-4110-433.50-40	SIGNAL BOX WRAP:TAMARACK&	ROUSE:PRODUCTION/INSTALL	\$825.00
	111-4110-433.50-40	SIGNAL BOX WRAP:OAK &	ROUSE:PRODUCTION/INSTALL	\$825.00
				\$18,975.00
COACH CLIFF'S GAGA BALL PITS LLC	010-8040-456.20-65	GAGA BALL PIT FOR STORY	MILL PARK	\$4,307.32
				\$4,307.32
COLOR WORLD	650-3330-424.20-99	#10 WINDOW ENVELOPES	(5,000)	\$520.00
	650-3330-424.20-99	#10 PARKING SERVICE	ENVELOPES (5,000)	\$210.00
				\$730.00
CONSOLIDATED ELECTRICAL	710-6010-449.20-80	(30)CONDUIT STRAP,(12)ARL		\$24.65
				\$24.65
CONSULTING DESIGN SOLUTIONS, INC	010-8040-456.80-80	ENGINEERING-MECHANCL,ELEC	SMCC HVAC RENOVATION	\$5,400.00
				\$5,400.00
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-36	30' WIRE FOR LIGHT POLE	BAXTER	\$39.13
	111-4171-433.30-36	500' WIRE FOR LIGHT POLE	BAXTER	\$232.47
				\$271.60
CREWSENSE, LLC	010-3010-421.70-20	1 MO PATROL SCHED SOFTWARE	6/1-6/30/21	\$630.70
				\$630.70
DAVE'S LOCK & KEY	195-7610-453.30-20	SPORTS PARK LOCK OUT,	CALL AND LABOR	\$70.00
				\$70.00
DEPARTMENT OF REVENUE--1%	506-4130-433.80-90	MANLEY RD IMPRV PRJ:1%GRT	KNIFE RIVER THRU 5/25/21	\$334.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$334.88
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	DRINKING WATER RENEWL FEE	WASTEWATER RENEWAL FEE	\$70.00
				\$70.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	WATER PUMP ASSY, BELTS	ASSET #4039	\$105.08
				\$105.08
DOWL	670-4530-435.80-90	DOWNTOWN STORMWATER CIP	ENG SRVCS THRU 5/22/21	\$5,322.50
				\$5,322.50
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICES @WTP	WATER TREATMENT PLANT	\$1,100.00
				\$1,100.00
ENNIS PAINT INC	110-4120-433.20-99	450 GAL YELLOW PAINT	RETURN OUTDATED PAINT	(\$4,653.00)
	110-4120-433.20-99	450 GAL YELLOW PAINT	RETURN OUTDATED PAINT	(\$4,653.00)
	110-4120-433.20-99	100 GAL YELLOW PAINT	RETURN OUTDATED PAINT	(\$1,034.00)
	110-4120-433.20-99	500 GAL WHITE PAINT	RETURN OUTDATED PAINT	(\$4,875.00)
	110-4120-433.20-99	450 GAL YELLOW PAINT	MDT CONTRACT	\$4,653.00
	110-4120-433.20-99	450 GAL YELLOW PAINT	MDT CONTRACT	\$4,653.00
	110-4120-433.20-99	450 GAL YELLOW PAINT	MDT CONTRACT	\$4,653.00
	110-4120-433.20-99	400 GAL YELLOW PAINT	MDT CONTRACT	\$4,136.00
	110-4120-433.20-99	450 GAL WHITE PAINT	MDT CONTRACT	\$4,875.00
	110-4120-433.20-99	450 GAL WHITE PAINT	MDT CONTRACT	\$4,875.00
	110-4120-433.20-99	350 GAL WHITE PAINT	MDT CONTRACT	\$2,437.50
				\$15,067.50
EXECUTIVE SERVICES	111-4110-433.50-10	MODIFICATION SILD #460	PRINT & MAIL	\$220.39
	115-3210-423.70-40	POSTAGE DUE-MAY	BUILDING DEPT PORTION	\$21.31
	010-7210-452.70-40	POSTAGE DUE-MAY	CEMETERY PORTION	\$21.82
	010-1410-404.70-40	POSTAGE DUE-MAY	CITY ATTORNEY PORTION	\$433.85
	010-1310-403.70-40	POSTAGE DUE-MAY	MUNI COURT PORTION	\$480.62
	750-4020-431.70-40	POSTAGE DUE-MAY	ENGINEERING PORTON	\$32.56
	010-1520-405.70-40	POSTAGE DUE-MAY	ACCOUNTING PORTION	\$462.34
	010-1530-405.70-40	POSTAGE DUE-MAY	TREASURER PORTION	\$137.13
	650-3310-424.70-40	POSTAGE DUE-MAY	PARKING PORTION	\$855.89
	010-3110-422.70-40	POSTAGE DUE-MAY	FIRE PORTION	\$5.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.70-40	POSTAGE DUE-MAY	TREE MAINT PORTION	\$2.52
	100-1610-411.70-40	POSTAGE DUE-MAY	PLANNING PORTION	\$264.10
	010-3010-421.70-40	POSTAGE DUE-MAY	POLICE PORTION	\$56.42
	750-4010-431.70-40	POSTAGE DUE-MAY	PUBLIC WORKS PORTION	\$5.04
	010-8010-456.70-40	POSTAGE DUE-MAY	RECREATION PORTION	\$15.32
	111-4110-433.70-40	POSTAGE DUE-MAY	STREETS PORTION	\$0.63
	710-6010-449.70-40	POSTAGE DUE-MAY	WASTE WATER PLANT PORTION	\$0.63
	600-5010-442.70-40	POSTAGE DUE-MAY	WATER PORTION	\$103.76
	620-5210-444.70-40	POSTAGE DUE-MAY	SEWER PORTION	\$103.76
	640-5810-447.70-40	POSTAGE DUE-MAY	SOLID WASTE PORTION	\$103.76
	010-2010-415.70-40	POSTAGE DUE-MAY	HR PORTION	\$57.44
	600-5010-442.70-40	POSTAGE DUE-MAY	WATER OPS PORTION	\$430.65
	010-1110-401.70-40	POSTAGE DUE-MAY	CITY COMMISSION	\$2.29
				\$3,817.34
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 5/16/2021	\$293.44
	750-4010-431.50-10	TEMPORARY ADMIN ASST	A MORRISON 5/16/2021	\$1,044.95
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 05/23/2021	\$293.44
	750-4010-431.50-10	TEMPORARY ADMIN ASST	A MORRISON 05/23/2021	\$1,137.65
				\$2,769.48
FARSTAD OIL	640-5810-447.20-61	FUEL CARD SOLID WASTE	1ST HALF MAY-(11) CARDS	\$1,722.01
	195-7610-453.20-61	200 GAL #2 DYE DIESEL	BOL #639310 - 95738	\$50.36
	111-4110-433.20-61	200 GAL #2 DYE DIESEL	BOL #639310 - 95738	\$488.24
				\$2,260.61
FASTENAL COMPANY	111-4110-433.20-99	DISPOSIBLE BREATHING MASK	S, GLOVES, WIPER PAPER	\$54.28
	010-7210-452.20-99	EYEWEAR,	(200)FOAM EARPLUG	\$26.88
				\$81.16
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING INCOMING	EVIDENCE	\$24.93
	010-3010-421.70-50	SHIPPING INCOMING	J SWANSON - WISCONSIN	\$14.88
				\$39.81
FERGUSON, DAVE	010-3020-421.60-10	MEALS:CHILDRENS JUST CONF	BIGSKY:FERGUSON:5/25-26	\$54.00
				\$54.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	RELAY VALVE KIT	ASSET #2789	\$86.11
				\$86.11
FLOYD'S TRUCK CENTER-WY	640-5810-447.80-20 710-6010-449.20-80	#4372 -2021 AUTOCAR ACX64 (10)WINDSHIELD GLASS	VIN #5VCACREG3MC234985 PLUS FREIGHT	\$173,763.00 \$3,041.50
				\$176,804.50
GALLATIN COUNTY SHERIFF DEPT	010-3010-421.20-99 010-3010-421.20-99	REIMB SRT EQUIP 50% REIMB SRT EQUIP 50%	CAMERAS W AUDIO, TETHER CLOUD SHARING SOFTWARE	\$2,279.95 \$192.50
				\$2,472.45
GENERAL DISTRIBUTING CO	710-6010-449.60-10	TIG MINI PACK, MINI RACK	FOR VEH MAINT TRAINING	\$264.32
				\$264.32
GRAINGER	111-4110-433.20-99 111-4110-433.20-99 710-6010-449.20-80	(4)CHAIN WITH HOOKS (4)RATCHET LOAD BINDER (4)VIBRATION ISOLATOR		\$204.68 \$179.32 \$15.16
				\$399.16
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30 010-1820-413.30-30 010-1880-413.30-30 010-1860-413.30-30 010-1840-413.30-30 010-1850-413.30-30	LANDSCAPING SERVICE LANDSCAPING SERVICE LANDSCAPING SERVICE LANDSCAPING SERVICE LANDSCAPING SERVICE LANDSCAPING SERVICE-5/7	5/17,5/24 MOW AND TRIM 5/7,5/24 MOW AND TRIM 5/6,10,17,24 MOW AND TRIM 5/12,5/27 MOW AND TRIM 5/13,5/24 MOW AND TRIM 5/13,19,26 MOW AND TRIM	\$190.00 \$80.00 \$340.00 \$700.00 \$150.00 \$580.00
				\$2,040.00
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL 3/9		\$134.00
				\$134.00
H.D. FOWLER COMPANY	195-7610-453.30-30 195-7610-453.30-30 600-4610-441.30-10	SMARTLINE WEATHERLESS WEA (7)ELBOWS, (40)SOLVENT ASCO 8262H232 H163 120/60	THER STATION-SPORTS PARK WELD PVC PIPE SOLENOIDS FOR LYMAN	\$204.68 \$29.57 \$478.40
				\$712.65
HACH COMPANY	600-4610-441.20-99	(2)FORMAZIN TURB STD	4000 NTU 500 ML/SHIPPING	\$226.60

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				\$226.60
HEADWATERS COMMUNITY HOUSING TRUST	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGRMNT FOR HSNG SRVCS	\$75,000.00
				\$75,000.00
INGRAM	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.93
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(5) FIC BOOKS		\$98.70
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.18
	137-7810-455.20-70	(20) BOOK CLUB BOOKS	2021 BOOK CLUB	\$329.20
	010-7810-455.20-70	(11) NON FIC BOOKS		\$245.92
	010-7810-455.20-70	(10) FIC BOOKS		\$208.40
	010-7810-455.20-70	(3) NON FIC BOOKS		\$65.18
	010-7810-455.20-70	(41) PICTURE BOOKS		\$577.83
	010-7810-455.20-70	(97) JUV FIC BOOKS		\$1,271.95
	010-7810-455.20-70	(50) JUV NON FIC BOOKS		\$710.42
	010-7810-455.20-70	(51) EARLY READERS		\$668.54
	010-7810-455.20-70	(1) EARLY READER		\$10.73
	010-7810-455.20-70	(31) YA FIC BOOKS		\$469.90
	010-7810-455.20-70	(9) WORLD LANGUAGE BOOKS		\$166.91
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$29.71
	010-7810-455.20-70	(1) JUV FIC BOOK		\$19.27
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.46
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$14.56
	010-7810-455.20-70	(1) FIC BOOK		\$15.33
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.56
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.13
	010-7810-455.20-70	(1) EARLY READER		\$15.71
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$16.60
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$20.20
	010-7810-455.20-70	(1) FIC BOOK		\$20.08
	010-7810-455.20-70	(3) NON FIC BOOKS		\$60.61
	010-7810-455.20-70	(1) PICTURE BOOK		\$13.28
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$27.24
	010-7810-455.20-70	(1) EARLY READER		\$10.46
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK		\$19.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$85.59
	010-7810-455.20-70	(1) EARLY READER		\$17.94
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.84
	010-7810-455.20-70	(1) FIC BOOK		\$26.44
	010-7810-455.20-70	(26) PICTURE BOOKS		\$405.69
	010-7810-455.20-70	(6) JUV FIC BOOKS		\$87.15
	010-7810-455.20-70	(1) JUV FIC BOOK		\$16.22
	010-7810-455.20-70	(19) JUV NON FIC BOOKS		\$296.37
	010-7810-455.20-70	(4) EARLY READERS		\$47.77
	010-7810-455.20-70	(2) YA FIC BOOKS		\$35.67
	010-7810-455.20-70	(1) EARLY READER		\$15.03
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.05
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$12.94
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.43
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$37.18
	010-7810-455.20-70	(1) FIC BOOK		\$15.24
	010-7810-455.20-70	(2) NON FIC BOOKS		\$35.48
	010-7810-455.20-70	(1) PICTURE BOOK		\$12.58
	010-7810-455.20-70	(1) EARLY READER		\$14.92
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$34.30
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.88
	010-7810-455.20-70	(8) FIC BOOKS		\$160.33
	010-7810-455.20-70	(3) NON FIC BOOKS		\$53.29
	010-7810-455.20-70	(33) FIC BOOKS		\$608.15
	010-7810-455.20-70	(5) GRAPHIC NOVELS		\$83.95
	010-7810-455.20-70	(37) NON FIC BOOKS		\$804.70
	010-7810-455.20-70	(12) BOOKMOBILE BOOKS		\$237.38
	010-7810-455.20-70	(8) LARGE TYPE BOOKS		\$193.36
				\$8,682.14
INTEGRATED INFO SOLUTIONS INC.	620-5210-444.50-20	ERP SERV+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	620-5610-445.50-20	ERP SERV+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	640-5810-447.50-20	ERP SERV+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	600-4610-441.50-20	ERP SERV+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	600-5010-442.50-20	ERP SERV+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
	010-1520-405.50-20	ERP SERV+CONSOL:IBM 8202	NAVILIN MAINT/DISASTR REC	\$2,700.00
				\$16,200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12)KIT-FILTER, 4" SUMP	SHIPPING	\$720.74
				\$720.74
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-10	SEMI-ANNUAL ROLL-UP	SERVICE-FIRE STATION #3	\$450.00
	010-1830-413.30-10	SEMI-ANNUAL ROLL-UP	SERVICE - NORTH SHOP	\$225.00
				\$675.00
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(2)TITAN STRAP		\$16.98
	195-7610-453.20-99	QUICK LINK-SOUTHSIDE	FASTENERS-BEE AT BEALL	\$65.28
	195-7610-453.20-99	BRAID ROPE,NYLON ROPE	STAKE-SPORTS COMPLEX	\$285.17
	111-4171-433.20-99	(2)SCREWS RIVETS		\$2.64
	195-7610-453.30-20	GFCI OUTLET, OCTAGON BOX,	2XKNOCKOUT SEAL-S.SIDE	\$32.86
				\$402.93
KNIFE RIVER	111-4110-433.20-50	(5.21) TON 3/4" PLANT MIX		\$312.60
	111-4110-433.20-50	(5.41)TON 3/4" PLANT MIX		\$324.60
	111-4110-433.20-50	(4.45)TON 3/4" PLANT MIX		\$267.00
	111-4110-433.20-50	(11.88)TON 3/4" PLANT MIX		\$712.80
	506-4130-433.80-90	MANLEY ROAD IMPRV PROJECT	CONST SRVCS THRU 05/25/21	\$33,152.62
				\$34,769.62
KONECRANES INC DBA CRANE PRO SVCS	620-5610-445.50-99	MAY 2021 INSPECTION	SR#1-93186002528	\$1,545.00
				\$1,545.00
LEWIS & CLARK COUNTY SHERIFF'S OFFC	125-3040-421.20-20	REIMB L&C COUNTY BINOX	4K HD VIDEO REC. MRDTF	\$914.00
				\$914.00
LIFE-ASSIST INC	010-3120-422.20-98	CREDIT MEMO FOR RETURN	OF MEDICAL SUPPLIES	(\$114.00)
	010-3120-422.20-98	(3) AMIODARONE		\$7.11
	010-3120-422.20-98	(10)50-PK SURGICAL MASKS		\$240.00
				\$133.11
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1)MONTH PORTAPOTTY SVC	BPD-220 5/31/21-5/31/21	\$105.00
				\$105.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LLOYD, TOM	010-3020-421.60-10	MEALS:CHILDRENS JUST CONF	BIGSKY:LLOYD:5/25-26	\$54.00
				\$54.00
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	3519941550:1215 S BOZEMAN	\$132.40
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	6217-33560:1 HILL ST	\$85.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	28817-5640:1013 S BLACK	\$192.60
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	41183-188910:5386 DELFT	\$200.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	75471-51100:1915 CHAMBERS	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	313-1070:323 S WALLACE	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	20644-75880:2603 LILY DR	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1061-5240:404 S 6TH AVE	\$125.00
	650-0000-322.50-10	REFUND JUNE PAYMENT FOR	RETURNED PERMIT GM01187	\$80.00
				\$1,065.00
MISC - BUSINESS LICENSE	010-0000-201.50-30	OL REFUND - DBL PAYMENT	YELLOWSTONE PAVEMENT	\$50.00
				\$50.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000042990	\$31.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161040	\$69.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000065270	\$69.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000261930	\$56.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000109570	\$41.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244270	\$39.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262000	\$9.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241190	\$49.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131210	\$53.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000205820	\$41.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235330	\$37.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000160160	\$51.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000002950	\$63.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000076860	\$40.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243860	\$11.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000120060	\$75.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168880	\$82.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051390	\$69.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204150	\$68.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000096440	\$470.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000196870	\$73.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210140	\$52.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259050	\$35.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023620	\$59.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075310	\$54.49
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221090	\$48.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000051390	\$69.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000252080	\$48.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000275140	\$64.63
				\$1,940.02
MONTANA INFRASTRUCTURE COALITION	010-1210-402.70-55	DUES:2020 ASSOCIATE	DUES:2020 VOTING ASSOCIAT	\$2,500.00
				\$2,500.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$40.00
				\$40.00
MONTANA OCCUPATIONAL HEALTH, LLC.	620-5610-445.50-80	TDAP, INJECTION	WRF	\$100.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$250.00
MONTANA OIL SUPPLY	710-6010-449.20-80	55/1 PRESTONE COMMAND	COOLANT	\$507.40
				\$507.40
MORRISON MAIERLE INC	501-3010-421.80-80	BPSC MATERIAL TESTING	PROF SRVCS THRU 5/21/21	\$44,173.10
				\$44,173.10
MOUNTAIN ALARM	010-8040-456.50-20	MONITORING JUNE-AUGUST	ALARM.COM	\$136.50
				\$136.50
MOUNTAIN STATES TACTICAL OFFCR ASSN	010-3010-421.60-10	REG:MSTOA DRUG TRAINING	HELENA:7 OFFICERS:5/17/21	\$1,925.00
	010-3130-422.60-10	REG:MSTOA DRUG TRAINING	HELENA:CARROLL:5/17	\$275.00
				\$2,200.00
MOUNTAIN SUPPLY CO	620-5610-445.20-99	BARB EL, FULL CIRCLE	BUBBLER	\$5.75
				\$5.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	VIRT KIT, ROTORS	ASSET #4039	\$194.52
	710-6010-449.20-65	(3)BATTERY		\$12.66
				\$207.18
NASRO - NAT'L ASSOCIATION OF	010-3010-421.60-10	REG:CPTED TRAINING	BOZ:TANKINK:5/10-5/12	\$345.00
				\$345.00
NELCON, INC	111-4110-433.20-50	(2.50) TON 5/8" ASPHALT	NORTON RANCH	\$132.50
				\$132.50
NORMONT EQUIPMENT CO.	111-4110-433.20-65	SQUEEGEE, BLADES	FREIGHT CHARGE	\$235.96
				\$235.96
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.65
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$4.56
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$16.79
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$316.28
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,586.35
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,619.16
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$59.52
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$67.07
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,689.25
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$592.45
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,400.61
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$398.81
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$100.73
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,093.75
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,649.67
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$17.79
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$62.64
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$276.92
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.65
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$403.21
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$538.57
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$70.75
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$30.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$19.16
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$24.86
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$33.81
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$160.14
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$30.08
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$21.15
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$143.32
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$35.92
				\$13,473.16
OWENHOUSE HARDWARE	195-7610-453.20-99	(2)FLOOR SQUEEGEE		\$57.98
	111-4110-433.20-99	SUPLY FAUCET		\$6.99
	195-7610-453.20-99	CONNECTOR 2PORT,	(6)HARDWARE-SM	\$11.53
	195-7610-453.20-99	2XSOLDER ROD, CM SOCKET	11 PC-CHRISTIE FIELDS	\$34.97
	195-7610-453.20-99	JIGSAW BLADE, 2XCONNECT C	OMBO, COVER BOX, ETC-BURK	\$64.91
	010-3120-422.20-99	(8)HARDWARE		\$16.00
	010-3120-422.20-99	(4)HARDWARE RETURN/EXCHNG		(\$12.00)
				\$180.38
PHARMALINK	010-3120-422.20-98	DEA PROCESS FEE	FEE CII/DISPOSAL	\$150.00
	010-3120-422.20-98	DEA PROCESS FEE	FEE CII/DISPOSAL	\$150.00
				\$300.00
PINE COVE CONSULTING, LLC	010-1910-414.80-31	SOPHOS MOBILE DEVICE	MGMT SOFTWARE-36 MONTHS	\$14,762.50
				\$14,762.50
PROMOTIONS WEST INC	010-2010-415.20-10	HR OFFICE SUPPLIES	(250)ID LANYARDS/SHIPPING	\$455.22
				\$455.22
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	PIGTAIL TREAD, HLLW POLY	FLOAT YLLW	\$130.78
	195-7610-453.20-99	LEATHERMAN WINGMAN, TWIST	POLY, REBAR STAKE	\$62.17
	195-7610-453.20-99	TWIST POLY		\$113.81
	111-4110-433.20-65	ROTARY HAND PUMP		\$59.99
	111-4110-433.20-99	ELECTRICAL TAPE,	RED SPRAY	\$9.98
	111-4110-433.20-30	MEN'S BOOTS		\$99.99
				\$476.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RESSLER MOTORS	710-6010-449.20-80	SERVICE ON ASSET # 4266	SENSOR,OXYGEN/LABOR	\$476.41
				\$476.41
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CERT:NATL CHILD PASSENGER	SAFETY:MUELLER:5/3/21	\$55.00
				\$55.00
SANDERSON STEWART	010-8240-459.50-10	URD ON-CALL MISCELLANEOUS	PROF SRVCS THRU 4/30/21	\$145.00
				\$145.00
SIGNS OF MONTANA	195-7610-453.20-99	(20)NO DOGS - SIGNS	BOZ SPORTS CPLX/FIELDS	\$809.51
				\$809.51
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CONTROL CABLE ASSY 12'	SHIPPING	\$133.86
	710-6010-449.20-80	FLAP COVER HOPPER	SHIPPING	\$151.69
				\$285.55
SPECTRUM	010-3120-422.40-99	CABLE TV STATION 1	SERVICE 5/16/21-6/15/21	\$66.08
				\$66.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3981		\$109.80
				\$109.80
STAY GREEN SPRINKLERS INC	195-7610-453.50-20	STARTUP, LABOR, SPRAY	NOZZLE, SPRAY HEAD	\$177.50
	195-7610-453.50-20	STARTUP, LABOR, SPRAY NOZ	ZLE, SPRAY&ROTOR HEAD	\$649.75
				\$827.25
STORY DISTRIBUTING CO	010-7210-452.20-61	240 GALLONS DIESEL FUEL	BOL#149230-CEMETERY	\$737.76
				\$737.76
SUPPLY SQUAD	010-3010-421.20-10	(2)DOZEN PENS	DTWN OFFICE SUPPLY	\$29.98
	010-3010-421.20-99	(2)50/PK COFFEE CUPS	DTWN BREAK AREA	\$14.98
	010-3010-421.20-99	(1)PK AIR DUSTER	DTWN OFFICE SUPPLY	\$7.59
	010-3110-422.20-10	COPY PAPER	SPLIT W/PD	\$22.00
	010-3010-421.20-99	(1)6 PK DSNFCT WIPES	DTWN OFFICE SUPPLY	\$36.99
	010-3010-421.20-10	(1)COPY PAPER	SPLIT W/FIRE DEPARTMENT	\$21.99
				\$133.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-JUNE	\$195.00
				\$195.00
TAYLOR, ANTHONY	010-3010-421.20-30	(1)GORETEX HIKING BOOTS	UNIFORM BOOTS-REIMBRSMNT	\$172.62
				\$172.62
TERRELL'S	010-1910-414.50-20	PRINTR CONTRACT KYO3550CI	PROF BLDG-IT-5/21-6/20	\$32.93
				\$32.93
THE WRAP AGENCY (CSG MEDIA LLC)	195-7610-453.50-20	(200)DOGI POT DISPENSERS,	CUSTOM DESIGN	\$2,560.00
				\$2,560.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	SHIPPING HARTEL - SFO	\$28.06
				\$28.06
US BANK	600-5060-442.20-10	SHIP TA WIRE FOR METER	DEPT-STAPLES CONNECT	\$9.79
	111-4171-433.80-10	#4360 CARGO RACK , LEGS &	BARS, ETC.-KARGOMASTER	\$1,804.64
	111-4171-433.60-10	REG:IMSA TRAFFIC CONTROL	ONLINE:WEGNER:5/11-5/12	\$655.00
	010-3010-421.20-60	#4049 & #4050 LICENSE &	REG PLUS CC FEE-MT MVD	\$47.47
	111-4110-433.20-99	COFFEE, SPOONS, FORKS,	COCOA, PLATES-COSTCO	\$66.54
	600-5010-442.20-99	COFFEE, SPOONS, FORKS,	COCOA, PLATES-COSTCO	\$66.53
	710-6010-449.20-99	MULTIPACK KLEENEX	COSTCO	\$14.99
	111-4110-433.20-99	POST-IT NOTES, HOLE PUNCH	WALL CLOCK,PENS-AMAZON	\$23.24
	600-5010-442.20-10	POST-IT NOTES, HOLE PUNCH	WALL CLOCK,PENS-AMAZON	\$12.28
	111-4171-433.30-36	TS2 WITH ETHERNET GEN	ASSEMBLY/FREIGHT-PEEK	\$915.00
	710-6010-449.30-20	WATTS WATER PRESSURE	REGULATOR - AMAZON	\$69.89
	112-7710-454.30-20	WATTS WATER PRESSURE	REGULATOR - AMAZON	\$23.29
	111-4171-433.30-36	72" FLEXIBLE BOLLARD POST	CONCRETE MODEL-TSW	\$395.18
	111-4171-433.60-10	REG:TRAFFIC SIGNAL TECH	ONLINE:WEGNER:6/1-6/2/21	\$655.00
	111-4110-433.30-10	(8) WHEEL SWITCH #3623	ROTATE DRIVES-LES SCHWAB	\$120.00
	195-7610-453.70-99	#4366 LICENSE & REGISTRAT	PLUS CC FEE-MT MVD	\$44.85
	600-4640-441.20-99	LUNCH:PERFORMNCE DISCUSSN	AHLSTRM/CHIAPORAS-REVELRY	\$37.50
	600-4640-441.20-99	LUNCH:PERFORMNCE DISCUSSN	AHLSRM/CHIAPORAS-BCBURGER	\$30.25
	600-4640-441.70-99	SHIPPING-KIDS COLORING	KITS-USPS	\$34.30
	600-4640-441.70-99	SHIPPING-KIDS COLORING	KITS-USPS	\$4.80
	010-1510-405.20-10	DISTILLED WATER (6)	BIC PENS (1 BOX)-STAPLES	\$17.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-10	PENS AND COFFEE CUPS	STAPLES CONNECT	\$35.46
	010-1910-414.50-20	SECURTY KEYS FOR DUO	MULTI FACTOR-YUBICO	\$120.00
	010-1910-414.20-20	TAPE FOR IT USE	AMAZON	\$18.88
	010-1910-414.50-20	HOOTSUITE PRO-MONTHLY	SUBSCRIPTION-(7)EMPLOYEES	\$155.99
	010-1910-414.50-20	NOUN PROJ SUBSCRIPTION	ANNUAL RENEAL	\$39.99
	010-3130-422.70-99	MEAL FOR SHIFT MEETING	JIMMY JOHN'S	\$156.97
	183-3160-422.60-10	REG:TEST UAG,SMALL-PSI	BOZ:CHARLES:4/18	\$173.00
	183-3160-422.60-10	REG:TEST UAG,SMALL-PSI	BOZ:LAYTON:4/22	\$173.00
	183-3160-422.60-10	REG:TEST UAG,SMALL-PSI	BOZ:ENGLAND:5/6	\$173.00
	010-3110-422.70-55	NFSA MEMBERSHIP WALDO	THRU 5/31/2022	\$50.00
	010-3140-422.70-90	STORAGE UNIT RENT 5/1-5/3	ABBADABBA	\$190.00
	010-3130-422.20-99	WATER FOR TRAINING	HEEB'S	\$18.76
	010-3110-422.20-99	MEAL FOR RFQ PANEL FS#2	OLIVE GARDEN	\$146.63
	183-3160-422.60-10	REG:UAG EXAM,SMALL-PSI	BOZ:KULBACKI:4/19/21	\$173.00
	010-3120-422.20-65	(2) PAC TOOL MOUNTS, KITS	FIREPENNY FIRE EQUIPMENT	\$218.00
	010-1870-413.30-20	1/15 HP MOTOR, 1EA	SUPPLYHOUSE.COM	\$106.04
	010-1840-413.20-99	RECT CAR STICKERS, 100EA	MAKESTICKERS.COM	\$57.97
	010-1840-413.20-99	BATTERIES, 2 PKGS	PAINT KITS, 8EA-COSTCO	\$193.90
	010-1810-413.30-20	BALLAST 2EA-CITY HALL	STAIR LIGHT-AMAZON.COM	\$116.98
	010-1840-413.20-99	AKRO BINS, 24 PK	AMAZON	\$47.57
	010-1810-413.30-30	SIGNAGE, 4EA-CITY HALL	DOGPOOPSIGNS.COM	\$105.36
	010-1810-413.30-30	SIGNAGE, 4EA-CITY HALL	DOGPOOPSIGNS.COM	\$195.60
	010-1840-413.20-65	BATTERY CHARGER, 1EA	AMAZON	\$63.81
	010-1860-413.20-65	3-GAL BUCKET 1EA	AMAZON	\$13.98
	010-1810-413.20-65	BATTERY CHARGER	AMAZON	\$29.59
	010-1840-413.20-60	BATTERY FOR LAWN MOWER	AMAZON	\$59.99
	010-1840-413.20-60	OIL FILTER	AMAZON	\$3.88
	010-1840-413.20-65	CALIPERS, 1EA	AMAZON	\$23.99
	010-1860-413.20-65	ALUMINUM EXTENSION POLE	AMAZON	\$43.14
	010-1860-413.30-10	TEMPERATURE GAUGES, 3EA	M & M CONTROL SERVICE	\$625.20
	010-1840-413.20-65	IR CAMERA, AMP CLAMP	TEST EQUIPMENT DEPOT	\$2,355.48
	010-3110-422.60-10	HOTEL:STAYBRIDGE SUITES	GFALLS:MALTAVERNE:4/18/21	\$125.11
	010-3110-422.20-99	ICLOUD 50GB STORAGE PLAN	RENEWS 6/13/21-APPLE.COM	\$0.99
	620-5210-444.20-20	USB CABLE & USB TRAY	#3027-STAPLES CONNECT	\$49.98
	600-5010-442.20-99	SWIFTEST FREE CHLORINE	REAGENT DISPENSER-HACH	\$169.49
	600-5010-442.60-10	REG:UTILITY LOCATOR TRNG	BOZ:PERICICH:5/11-5/12/21	\$1,490.00
	600-5010-442.20-99	(4) GATORADE FOR MAIN	BREAK 5/6/21-TOWN PUMP#7	\$8.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	(4) SANDWICHES FOR MAIN	BREAK 5/6/21-SHINE	\$48.30
	620-5210-444.20-60	(3) 18.5 WATT LED BULB	LIGHTS-NOVATECH	\$157.57
	600-4610-441.20-21	WIRE, CONNECTORS, PLUGS	HYAL COMS PROJ-HOME DEPOT	\$58.99
	600-4610-441.20-21	100 SERIES PRESSURE SWITC	FREIGHT-FRONTIER CONTROLS	\$249.95
	600-4610-441.20-21	ID SINGLE RANGE 24-600-VO	HYALITE COMS PROJ-LOWE'S	\$17.98
	670-4510-435.20-10	WRITING PADS/LEGAL RULED	OFFICE DEPOT	\$33.73
	600-4610-441.20-10	COFFEE,TOWELS,PENS,	COPY PAPER:COSTCO	\$168.69
	600-4610-441.60-10	REG:NWMOA ONLINE TRAINING	JAC MILLER:05/06/2021	\$25.00
	600-4610-441.60-10	REG:AMTA/AWWA MEMBRANE	MASTER CLASS:GRP RATE:WTP	\$765.00
	600-4610-441.30-20	METAL ROOFING/REDUE LYMAN	CHLORING BLDG ROOF	\$470.88
	750-4020-431.60-10	REG:MT SPRING WATR SCHOOL	MURRAY:05/4-5/21:ONLINE	\$100.00
	750-4010-431.20-10	METAL CLIPS,NOTEBOOKS	AMAZON	\$17.39
	750-4010-431.20-10	LAPTOP STAND FOR DESK	AMAZON	\$18.69
	750-4020-431.20-70	ARCGIS PRO COOKBOOK	PROGRAMMING ARC GIS BOOKS	\$98.99
	750-4020-431.20-99	MEALS:DVLOPMNT RVW TEAM	MTNG(5 PEOPLE)SHINE	\$63.60
	750-4020-431.20-99	EMPIRE 48" LEVEL	THE HOME DEPOT	\$139.00
	750-4020-431.20-99	RUBBERMAID BLUE RECYCLNG	TOTES:AMAZON	\$23.06
	750-4020-431.50-20	ARCHITECTURE ENG&CNST	COLLECTION:ANNUAL SUBSCRN	\$2,346.32
	750-4010-431.20-10	PRINTER PAPER,TISSUES,	AMAZON	\$120.57
	750-4010-431.20-10	(2) WASTEBASKET	AMAZON	\$15.10
	750-4010-431.20-99	MEALS:PW ADMIN LUNCH:MEET	TEMP:(3):REVELRY	\$74.50
	750-4010-431.20-10	POST-IT NOTES,MARKERS	AMAZON	\$20.05
	750-4010-431.20-10	PERMENANT MARKERS	AMAZON	\$8.48
	010-1210-402.20-10	CM OFFICE-MARKER BOARD	AMAZON	\$230.25
	010-2010-415.70-10	REFUND OF HOTEL CHARGE	HR CANDIDATE-KIMPTON	(\$295.92)
	010-1210-402.20-99	MOUSE, APPLE EARPODS	CM OFFICE-AMAZON	\$75.96
	010-1210-402.20-99	GIFT FOR ISRAELI CONSULAT	VISITOR-MT GIFT CORRAL	\$32.95
	010-8240-459.40-50	BLUETOOTH SPEAKER, CABLE,	ADAPTER,BATTERIES-AMAZON	\$365.84
	650-3310-424.20-20	WIRELESS HEADPHONES	AMAZON	\$20.69
	010-8240-459.70-20	ICLOUD 50 GB STORAGE	RENEWS 5/20-APPLE	\$0.99
	650-3320-424.20-10	POST-ITS,PAPER,ETC.	STAPLES CONNECT	\$101.97
	183-3160-422.60-10	REG:TEST UAG,SMALL-PSI	BOZ:SANDERS:4/15/21	\$173.00
	183-3160-422.60-10	REG:TEST UAG,SMALL-PSI	BOZ:O'TOOL:6/15/21	\$173.00
	010-3120-422.20-10	SHAMPOO,LYSOL,SOAP	TELEVISION-COSTCO	\$726.07
	010-3120-422.20-10	TV STAND	AMAZON	\$21.66
	010-3120-422.20-30	RETURN (3) PAIRS GLOVES	REI	(\$98.85)
	010-3120-422.20-30	RETURN (1) PAIR GLOVES	REI	(\$32.95)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-30	RETURN (1) PAIR GLOVES	REI	(\$32.95)
	010-3120-422.20-99	NOZZLE 2 PK	MURDOCH'S	\$8.99
	010-3110-422.70-99	MEAL FOR ENGR ASSESSMENT	FINKS DELI	\$112.20
	010-3120-422.20-99	ELEVATOR DOOR KEY	AMAZON	\$27.00
	010-3120-422.30-20	LIGHTS FOR FS#3 HOOD	DISTINCTIVE LIGHTING	\$26.00
	010-3120-422.20-99	(8)40-PK WATER	COSTCO	\$23.92
	195-7610-453.30-30	FAST SETTING CONCRETE	HOME DEPOT	\$56.70
	195-7610-453.20-99	(2)WATER FILTERS	WALMART	\$58.92
	195-7610-453.20-99	DELONGHI AC, WEATHERCHBLK	COSTCO	\$429.97
	195-7610-453.20-99	WIRELESS DOC SCANNER	STAPLES.COM	\$129.99
	195-7610-453.20-99	CLOROX WIPES,ARC AID KIT,	CHAIR MAT-COSTCO	\$68.97
	195-7610-453.20-99	WIPES, LAUNDRY PODS, BUG	SPRAY, SUNSCREEN-COSTCO	\$322.63
	010-1510-405.70-10	JOB AD:BUDGET ANALYST	INDEED.COM-(20)CLICKS	\$112.88
	100-1610-411.70-10	JOB AD:COM DEV DEPUTY DIR	INDEED.COM-(162)CLICKS	\$394.26
	195-7610-453.30-30	ROTARY CLEAN UP DAY SPPLY	GLRP-HOME DEPOT	\$210.99
	010-2010-415.20-10	FOLDERS, PENS, STAMP	STAPLES.COM	\$104.16
	195-7610-453.30-20	STOP VALVE, TECTITE TEE	HOME DEPOT	\$21.94
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	INDEED.COM-(22)CLICKS	\$99.55
	100-1610-411.70-10	JOB AD:COM DEV DEPUTY DIR	INDEED.COM-(50)CLICKS	\$140.21
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(28)CLICKS	\$113.88
	195-7610-453.30-30	14 RUBBER GRASS MATS	GRASSMATS USA	\$1,326.43
	010-3010-421.70-10	JOB AD:DEP POLICE CHIEF	INDEED.COM-(52)CLICKS	\$152.04
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	INDEED.COM-(38)CLICKS	\$250.94
	195-7610-453.20-99	WEB CAMERA FOR DOUG	STAPLES DIRECT	\$36.99
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(36)CLICKS	\$167.04
	010-3010-421.70-10	JOB AD:DEP POLICE CHIEF	INDEED.COM-(46)CLICKS	\$84.32
	100-1620-411.12-37	COLORADO WORKCOMP	PYMT-#9440652-PINNACOL	\$223.00
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	INDEED.COM-(20)CLICKS	\$118.36
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(19)CLICKS	\$94.57
	010-3010-421.70-10	JOB AD:DEP POLICE CHIEF	INDEED.COM-(28)CLICKS	\$119.30
	010-7210-452.70-20	CHRONICLE ANNUAL FEE	BDC SUBSRCPTN-CEMETERY	\$321.15
	010-2010-415.70-20	SUBSCRIPTION RENEWAL	5/5/21-5/4/22-DOCUSIGN	\$300.00
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	INDEED.COM-(8)CLICKS	\$24.05
	010-7210-452.20-99	BATTERIES, TP, FEBEEZE,	WIPES:COSTCO	\$263.45
	195-7610-453.70-10	JOB AD:PARKS SRVC WORKER	INDEED.COM-(83)CLICKS	\$147.33
	010-3010-421.70-10	JOB AD:DEP POLICE CHIEF	INDEED.COM-(15)CLICKS	\$25.96
	010-7810-455.70-10	JOB AD:BKMOBILE LIB ASST	INDEED.COM-(52)CLICKS	\$81.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.70-10	JOB AD:TRANS DEMAND COORD	INDEED.COM-(63)CLICKS	\$235.42
	195-7610-453.30-30	GLEN LAKE-GRADE RINGS, RE	V RING-ANDERSON PRECAST	\$601.00
	010-8030-456.20-70	SWIM LESSON BOOKLETS	AMERICAN RED CROSS	\$517.19
	111-4110-433.50-80	DOT EXAM-W/REG UDS COLL	STREETS DEPT:CONCENTRA	\$154.50
	010-2010-415.70-10	MONTHLY SUBSCRIPTION	CANVA	\$12.99
	600-5010-442.50-80	DOT EXAM	WATER/SEWER:CONCENTRA	\$205.50
	750-4020-431.70-10	JOB AD:TRANS DEMAND COORD	FSP MOUNTAIN DISTRICT OF	\$250.00
	010-1310-403.70-10	AD:COURT CLERK	CRAIGSLIST	\$50.00
	112-7710-454.70-55	JOLLIFF RECERT, SUBSCRIP	FEES, DUES, RENEWAL-ISA	\$252.00
	112-7710-454.20-30	10 LONG SLEEVE T SHIRTS	ARBORWEAR LLC	\$140.00
	112-7710-454.20-20	ICLOUD 200GB STORAGE PLAN	BILL THRU 5/17-APPLE.COM	\$2.99
	010-8010-456.20-99	STAFF CELEBRATION-HOLLY	FOOD:WILD CRUMB	\$22.55
	010-8050-456.20-99	POTTING MIX-HAWTHORNE	GOODY BAGS-WALMART	\$14.81
	010-8050-456.60-10	REG:PAYPAL GUIDE TRAINING	ONLINE:CRANE:04/15/21	\$59.00
	010-8050-456.20-99	SANDWICH BAGS EARTH DAY	COMMUNITY FOOD COOP	\$15.21
	010-8010-456.20-99	KELLEY'S CELEBRATION CAKE	COMMUNITY FOOD COOP	\$3.25
	010-8050-456.70-10	BOOST AD-REC MOBILE	FACEBOOK	\$3.95
	010-8010-456.20-99	4 COPIES OF BEALL CENTER	KEY W/ RINGS-DAVE'S LOCK	\$12.80
	010-8050-456.70-55	PERMIT-REC PROGRAMS	FOREST SERVICE BILLPAY	\$115.00
	010-8050-456.70-10	BOOST AD-REC PROGRAM	FACEBOOK	\$2.00
	010-8050-456.70-10	BOOST AD-REC PROGRAM	FACEBOOK	\$2.00
	010-8010-456.20-20	WIRELESS KEYBOARD HOLLY	AMAZON	\$18.99
	010-8050-456.20-99	SHUTTLECOCKS BADMINTON	AMAZON	\$99.90
	010-8030-456.20-99	GAS FOR POWER WASHER	CONOCO-THRIFTWAY	\$8.54
	010-8050-456.20-99	REC SUPPLIES FOR CAMP/REC	MOBILE-YAY FLOPBALL	\$23.50
	010-8050-456.20-99	REC2GO SUPPLIES-CRAFT STX	STICKERS,TAPE-AMAZON	\$50.95
	010-1410-404.20-99	LUNCH FOR PROSECUTION	MEETING:MACKENZIE RIVER	\$76.39
	010-1410-404.70-55	DUES:MALA VOTING MEMBER	POLLINGTON:THRU APRIL '22	\$26.00
	010-1410-404.70-55	REG:ANNUAL NALA CONFERENC	VIRTUAL:POLLINGTON:7/22-4	\$149.00
	010-3130-422.60-10	REG:AHA HEARTSAVR CPR AED	ONLINE:BIENVENUE:5/10/21	\$15.00
	010-3130-422.60-10	REG:HEARTSAVER CPR AED	ONLINE:MCCARTY:5/11/21	\$15.00
	010-3130-422.60-10	REG:AHAHEARTSAVER CPR AED	ONLINE:DUNCAN:5/11	\$15.00
	010-3130-422.60-10	REG:AHA HEARTSAVR CPR AED	ONLINE:MCLEAN:5/12	\$30.00
	010-3130-422.60-10	REFUND FOR OVERCHARGE	AMA CPR CLASS	(\$15.00)
	010-1410-404.60-10	DUPLICATE ROOM CHARGE	ED HIRSCH	\$154.00
	010-1410-404.60-10	REFUND FOR DUPLICATE	ROOM CHARGE	(\$154.00)
	010-1410-404.60-10	HOTEL:MT COUNTY ATTY ASSN	FAIRMONT:MCLEAN:6/30	\$154.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.60-10	HOTEL:MT COUNTY ATTY ASSN	FAIRMONT:HIRSCH:6/30	\$154.00
	010-1410-404.60-10	HOTEL:MT COUNTY ATTY ASSN	FAIRMONT:MURRAY:6/30	\$154.00
	010-1410-404.60-10	HOTEL:MT COUNTY ATTY ASSN	FAIRMONT:NIESEN:6/30	\$154.00
	010-0000-133.70-00	APPLE EPP PURCHASE PRGM	RHEA PAPKE	\$1,691.00
	010-1210-402.20-20	CWINN TECH SUPPLIES	APPROVED BY CTY MGR	\$4,690.94
	010-1210-402.20-20	CWINN TECH SUPPLIES	APPROVED BY CTY MGR	\$1,177.78
	010-1210-402.20-20	CWINN TECH SUPPLIES	APPROVED BY CTY MGR	\$469.90
	010-1220-402.70-50	OVERNIGHT SHIPPING	FEDEX	\$33.10
	010-1110-401.50-10	DUES:ANNUAL DOCUSIGN SUBS	APR '21-22:MAAS/DITOMASSO	\$600.00
	010-1220-402.70-55	REG:MT NOTARY COURSE	ONLINE:MAAS:5/3/21	\$75.00
	010-1220-402.70-55	DUES:ARMA INT'L MEMBERSHP	WY CHAPTER:MAAS:5/6/21	\$190.00
	010-1220-402.60-10	REG:AHA SHOPCPR LMS TRNG	ONLINE:DITOMMASO:5/14/21	\$15.00
	010-1220-402.60-10	REG:AHA SHOPCPR LMS TRNG	ONLINE:MAAS:5/13/21	\$15.00
	710-6010-449.30-20	(3)V-BELTS FOR ROOFTOP EX	HAUST FANS-AMAZON.COM	\$32.83
	010-3130-422.60-10	(2)AHA CPR AED ONLINE	AHA SHOP CPR	\$30.00
	100-1610-411.60-10	REG:LEADERSHIP STRATEGIES	VIRTUAL:KNAPPER:7/13-15	\$1,295.00
	100-1610-411.60-10	REG:LEADERSHIP STRATEGIES	VIRTUALTOLHURST:7/13-15	\$1,295.00
	100-1610-411.70-55	APA RENEWAL	FOR DANIELLE GARBER	\$313.00
	100-1610-411.60-10	REG:APA NPC21 CONFERENCE	VIRTUAL:GARBER:5/5-5/7/21	\$325.00
	100-1610-411.70-20	DUES:ANNUAL DOCUSIGN SUBS	APR '21-22:PLANNING	\$300.00
	115-3210-423.70-55	INSPECTOR CEU RENEW-IAPMO	FOR KEVIN BAILEY	\$70.00
	100-1610-411.20-10	PENS,PAPER ROLLS,WIPES,	TAPE,ETC.-STAPLES.COM	\$116.33
	100-1610-411.60-10	REG:APA NPC21 CONFERENCE	VIRTUAL:SAUNDERS:5/5-5/7	\$325.00
	100-1610-411.20-20	TONER CARTRIDGE	AMAZON	\$73.89
	100-1610-411.20-10	FOLD-OUT SHEET, IBUPROFEN	STAPLES.COM	\$50.97
	100-1610-411.60-10	HOTEL:BEST WESTERN	HELENA:LYON:4/30/21	\$152.25
	100-1610-411.20-10	(5)SMEAD END TAB CLASS F	STAPLES.COM	\$168.75
	100-1610-411.20-10	COPY PAPER,11X17 PAPER,	TRUBLCK LASER-STAPLES.COM	\$118.45
	100-1610-411.20-10	WEBCAM,4-PK CORK TILES	AMAZON	\$55.99
	100-1610-411.20-10	EASEL WHITEBOARD	AMAZON	\$59.80
	100-1610-411.70-20	RENEW:BOZ DAILY CHRONICLE	SUBSCRIPTION:5/11/21	\$224.90
	100-1610-411.70-55	REG:PERMIT TECH TEST	ONLINE:PRESLEY:5/11/21	\$219.00
	010-3140-422.20-99	PITOT GAUGE KIT PLUS	SHIPPING:QRFS	\$251.97
	010-3140-422.60-10	REG:FIRE ALRM PLAN REVIEW	ONLIE:MUELLER:5/11-5/13	\$150.00
	010-3140-422.20-99	(3)WIND DETECTOR	BOB WARDS AND SONS	\$11.97
	010-3140-422.20-10	(3)TONER CARTRIDGES	STAPLES CONNECT	\$132.97
	010-3120-422.30-10	CAR WASH	BRIDGER BUBBLES CAR WASH	\$14.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	RELAY GEN PURPOSE DPDT,	RES 10K OHM-DIGIKEY	\$32.70
	010-3010-421.30-10	RADIO SHACK (1)9V WIRED	REPAIR FIREARM TRGN EQUIP	\$40.49
	010-3010-421.60-10	HOTEL:DSRTSNOW TRG	BILLINGS:DYK:4/27-4/29	\$239.44
	010-3010-421.60-10	HOTEL:DSRTSNOW TRNG	BILLINGS:ANDERSON:4/27-29	\$239.44
	010-3010-421.60-10	HOTEL:DSRTSNOW TRNG	BILLINGS:SPENCER:4/27-29	\$239.44
	010-3010-421.20-99	INTERVIEW PANEL 5/3/21	JIMMY JOHN'S	\$107.20
	010-3010-421.60-10	REG:NACA ACO TRAINING	ONLINE:DEL RIO:5/4	\$447.00
	010-3010-421.60-10	REG:NACA ACO TRAINING	ONLINE:WENTHE:5/4	\$447.00
	010-3010-421.20-99	INTERVIEW PANEL 5/4/21	FOOD:MACKENZIE RIVER	\$130.25
	010-3010-421.20-99	USA MIDWAY(1)SLING	LESS LETHAL SHOTGUN SLING	\$24.74
	010-3010-421.60-10	REG:AHA HEARTSAVR CPR AED	ONLINE;DEL RIO:5/12	\$15.00
	010-3010-421.20-99	(1)BEESWAX	OWENHOUSE ACE	\$3.00
	010-3010-421.20-99	HEEBS (3)PKS SOFT DRINKS	INTERVIEW PANEL5/3-5/4/21	\$16.77
	010-3010-421.50-99	WILLSON SCHOOL BPD HIRING	6/14/21 GYM RENTAL	\$74.52
	010-3010-421.50-99	WILLSON SCHOOL BPD HIRING	6/14/21 ROOM RENTAL	\$16.56
	620-5610-445.30-20	(24) 16X20, (24) 16X25,	ETC.:AIR FILTER S-STORE	\$1,423.16
	620-5630-445.20-60	DONALDSON AIR CLEANER	EBAY.COM	\$126.93
	620-5630-445.20-99	(5) CC949 MINIATURE LIGHT	BULBS:EBAY.COM	\$5.99
	620-5630-445.20-99	INDUSTRIAL FOG NOZZLE	GRAINGER	\$57.76
	620-5610-445.30-20	EMERGENCY LIGHT & EXIT	SIGN:GRAINGER	\$93.12
	620-5610-445.30-20	THREE PHASE GENERAL	MOTOR:GRAINGER	\$356.31
	620-5610-445.60-10	REG:SPRING WATER SCHOOL	MSU:(5)EMPLOYEES:5/4-5/5	\$500.00
	620-5610-445.60-10	REG:ADVANCED WWATER TRNG	YBAY:FRIELING/TIPPS:8/24	\$1,400.00
	620-5610-445.20-99	(2) OXICLEAN, (2) 20# BAG	ICE:COSTCO	\$30.76
	620-5620-445.20-99	(10) DISPOSIBLE GLOVES	GRAINGER	\$194.00
	620-5620-445.20-99	(10) DISPOSIBLE GLOVES	GRAINGER	\$183.70
	620-5610-445.30-20	DANFOSS FNFP VFD PLUS	FREIGHT:RADWELL INT'L	\$1,496.62
	620-5610-445.70-99	REG:SECONDARY TRTMNT(CSU)	ONLINE:BEAGLEY:5/5/21	\$25.00
	620-5620-445.20-99	KLENEEX , (6) PAPER TOWEL	MARATHON:COSTCO	\$125.22
	620-5610-445.20-99	8OZ. ANCHORLUBE	AMAZON	\$22.33
	620-5610-445.20-99	FRIGIDAIRE DOOR HANDLE	AMAZON	\$31.62
	620-5620-445.20-99	(2) 50PC CABLE MGMT DESK	ORGANIZER,(3)HDMI:AMAZON	\$50.95
	010-3010-421.30-10	DURALAST JUMP STARTER	AUTO ZONE	\$79.99
	010-3010-421.20-99	FAA DRONE REGISTRATION	BOZEMAN POLICE DRONE	\$5.00
	010-3010-421.60-10	REG:TEST UAG,SMALL:PSI	BOZ:RICHARDSON:4/19	\$173.00
	010-3010-421.20-20	MINI DISPLAY PORT TO	DVI:RADIO SHACK	\$39.98
	010-3010-421.20-99	ASA 2021 REMOTE PILOT	TEST PREP (6):SP PILOTS	\$94.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-20	AVER LIVE STREAMER	STAPLES DIRECT	\$52.99
	010-3010-421.20-99	(3) COFFEE TRAVLER	CRIME PREVENTION TRNG	\$53.85
	010-3010-421.20-99	4 GA BOOSTER CABLE,	WRENCH:MURDOCH'S	\$80.00
	010-3010-421.20-99	(2)RIFLE CASE	BOB WARD AND SONS	\$28.98
	010-3010-421.20-99	(4)NAPKINS,(4)SWEET TEA	ROSAUER'S	\$30.74
	010-3010-421.60-20	AIRFARE:LAS VEGAS TRIP	NV:RANDLE/CHAFFINS:6/1-2	\$530.65
	010-3010-421.30-10	GLASS WAND (1)	O'REILLY AUTO PARTS	\$9.99
	010-3010-421.20-10	SAFETY PINS (150)	DOT STICKERS:AMAZON	\$25.03
	010-3010-421.20-10	STATE FEE NOTARY	M. CHAPEL:MT SOS	\$25.00
	010-3010-421.20-30	RADIO HOLDER FOR GREEN	FOUR BROTHERS	\$80.38
	010-3010-421.20-30	(27)SRT NAME STRIPS SPLIT	W/COUNTY:SPUR NAME TAGS	\$103.50
	010-3010-421.70-50	DILLON COMPUTER RETURN	SHIPPING:USPS	\$9.05
	010-3010-421.70-50	SHIPPING EVIDENCE-DTF	THE UPS STORE	\$71.45
	125-3040-421.20-99	(3) BIG SPRING WATER-DTF	ALBERTSON'S	\$28.47
	125-3040-421.20-99	ZIPLOC BAGGIES FOR EVIDEN	DTF- ALBERTSON'S	\$39.92
	125-3040-421.20-99	(10) USB 64 GB FLASH DRIV	DTF-STAPLES.COM	\$129.99
	010-3010-421.60-10	CERT:CELLBRITE OPERATOR	PHYS ANALYST:KAMMERER	\$3,850.00
	010-3010-421.70-90	STORAGE RENT FOR PD - MAY	MY STORAGE LLC	\$245.00
	010-3010-421.20-99	DONUTS, COFFEE FOR GETAC	INSTALLATION-ALBERTSON'S	\$25.44
	010-3010-421.20-99	(4) MASTER LOCKS	MURDOCH'S	\$23.98
	010-3010-421.60-20	AIRFARE:BACKGROUND INV	CA:ELLINGSON:5/17-5/20/21	\$313.40
	010-3010-421.20-99	AMMO BOXES FOR TRAVEL	BOB WARD AND SONS	\$3.98
	010-3010-421.20-99	PISTOL BOXES FOR TRAVEL	SPORTSMAN'S WAREHOUSE	\$49.98
	010-3010-421.60-20	AIRFARE:EXTRA BAGGAGE	CA:KING:5/16/21	\$30.00
	010-7810-455.70-99	WORKING RETIREMENT LUNCH	JIMMY JOHN'S	\$72.62
	010-7810-455.20-99	CLEANING, OFFICE SUPPLIES	FOOD-COSTCO	\$319.26
	010-7810-455.20-10	OFFICE SUPPLY/STATIONERY	TARGET	\$6.95
	010-7810-455.70-40	MAILERS FOR INTERNATIONAL	USPS	\$24.49
	010-7810-455.70-40	LIB USE STAMPS	USPS	\$11.00
	010-7810-455.20-70	(1) JUV BIO BOOK	COUNTRY BOOKSHELF	\$5.99
	010-7810-455.50-10	ZOOM STANDARD PRO MNTY	5/23/21-6/22/21	\$15.55
	010-7810-455.50-10	ZOOM WEBINAR 500	5/23/21-6/22/21	\$145.25
	010-8050-456.20-99	MAY REC2GO SUPPLIES	CRAFT STICKS-AMAZON	\$15.08
	010-8020-456.20-30	(8)TSHIRTS FOR LIFEGUARDS	SWIMOUTLET.COM	\$190.08
	010-7810-455.70-10	ADS:PUSH EVENTS	FACEBOOK:3/30-4/28/21	\$7.05
	010-8050-456.20-99	JUMP ROPES-REC MOBILE AND	CAMP-AMAZON	\$23.99
	010-7810-455.70-20	LIBRARY JOURNAL SUBSCRIPT	KSTEPHENSON MAY2021-2022	\$290.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.20-99	SIGN HOLDER, MEMO PADS,	CLIPBOARD, ETC.-AMAZON	\$114.12
	010-7810-455.20-99	BOOKMOBILE SUPPLIES	MICHAEL'S	\$39.46
	010-8050-456.20-99	FIRST AID SUPPLIES	FIRST AID SUPPLIES ONLINE	\$167.59
	010-7810-455.20-99	LUGGAGE LIB TAGS	PROGRAM KITS: SHUTTERFLY	\$60.00
	010-7810-455.20-99	ADULT SERVICE PRG SUPPLY	PROGRAM KITS: COSTCO	\$31.16
	010-8020-456.20-99	(2) AED DEFIB KIT	AMAZON	\$39.90
	010-8010-456.70-10	1ST PAYMENT VAN WRAP	SCS WRAPS	\$576.25
	010-8020-456.60-10	LEADERSHIP TRNGING PATRICK	FREDPRYOR CAREERTRACK	\$199.00
	010-8030-456.20-99	(6) GALLON POOL PAINT	IN THE SWIM #2101	\$429.93
	010-8050-456.20-99	REC2GO KITS-PAINT	WALMART	\$13.98
	010-8050-456.20-99	SCRAPBOOK PAPER PADS	AMAZON	\$8.88
	195-7610-453.20-10	WIRELESS MOUSE, KEYBOARD	OFFICE CHAIR-AMAZON	\$121.44
	010-8010-456.20-10	BALANCE BALL CHAIR	AMAZON	\$69.98
	010-8010-456.30-10	TIRE SWAP OUT ON VAN	ASSET #3794-TIRE RAMA	\$84.00
	010-8050-456.20-99	BUFFALO GAMES SILLY STRT	AMAZON	\$23.94
	010-3010-421.60-20	BAGGAGE FEE ERROR	MCCORMICK REIMBURSE	\$35.00
	010-3010-421.60-20	BAGGAGE FEE ERROR	MCCORMICK REIMBURSE	\$35.00
	010-3010-421.60-10	HOTEL: MT POL PRTECTV ASSN	WHITEFISH: AHMANN: 6/14-18	\$222.18
	010-3010-421.70-20	(1) MO SUBSCRIPTION	THOMSON REUTERS 4/1-4/30	\$303.18
	010-3010-421.60-10	HOTEL:	MISSOULA: (3) OFFICRS: 5/5-7	\$315.12
	010-3010-421.60-20	AIRFARE: BACKGROUND CHECK	CA: SWANSON: 5/18-5/21/21	\$345.40
	010-3010-421.60-20	AIRFARE (ERROR): BKGRND CHK	NY: KING: 5/17-5/21	\$69.00
	010-3010-421.60-20	AIRFARE: BACKGROUND CHK	NY: KING: 5/17-5/21	\$486.40
	010-3010-421.60-20	HOTEL: BACKGROUND CHECK	CA: ELLINGSON: 5/17-5/20/21	\$518.18
	010-3010-421.60-10	HOTEL: CHLDRNS JSTICE CONF	BIG SKY: HANSEN: 5/25-5/26	\$147.56
	010-3010-421.60-10	HOTEL: CHLDRNS JSTICE CONF	BIG SKY: LLOYD: 5/25-5/26	\$147.56
	010-3010-421.60-10	HOTEL: CHLDRNS JSTICE CONF	BIG SKY: AHMANN: 5/25-26	\$147.56
	010-3010-421.50-10	EMPLOYMENT VRFCTN SRVCS	EQUIFAX	\$49.95
	010-3010-421.50-10	EMPLOYMENT VRFCTN SRVCS	EQUIFAX	\$49.95
	139-3010-421.60-10	HOTEL: ICAC TRAINING	HELENA: HANSEN: 5/12-5/13	\$113.24
	641-0000-233.00-00	(12) 24x24x2 (12) 24x24x1	FILTERS-FILTERBUY.COM	\$173.04
	640-5810-447.40-50	OTTERBOX CASE, GADGT GUARD	PHILLIPPI PHONE-CELLULAR+	\$99.96
	640-5810-447.40-50	OTTERBOX CASE SWAP FOR	PHILLIPPI-CELLULAR PLUS	\$15.02
	640-5810-447.20-61	21.36 GAL UNLEADED	CHEVRON	\$76.89
	640-5810-447.60-10	MEALS: TRUCK SCOUTING	MISSOULA: (2) EMP: 5/6/21	\$11.90
	640-5810-447.60-20	MEALS: TRUCK SCOUTING	WA: (2) EMP: 5/6-5/7	\$41.64
	640-5810-447.60-10	MOTEL: TRUCK SCOUTING	MISSOULA: (2) EMP: 5/5-5/6	\$176.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-20	LOGITECH WEBCAM	STAPLES CONNECT	\$49.99
	010-1210-402.60-10	REG:GARE MEMBERSHIP MTG	ONLINE:FONTENOT:5/19-5/21	\$179.49
	600-4640-441.70-10	AD:WATER CONSERVATION	FACEBOOK-(1983)IMPRESSNS	\$14.00
	010-1210-402.70-10	AD:SOURDOUGH FUELL ENGGMT	FACEBOOK-(2418)IMPRESSNS	\$11.00
	600-4640-441.70-10	AD:PROMO WATER CONS CLASS	FACEBOOK-(6680)IMPRESSNS	\$35.00
	600-4640-441.70-10	AD:WATER CONSERVATION	FACEBOOK-(3490)IMPRESSIONS	\$1.56
	010-1210-402.40-50	ICLOUD 50 GB STORAGE	RENEWS 6/2/21-APPLE.COM	\$0.99
	010-1210-402.70-55	DUES:3CMA YRLY MEMBERSHIP	MILEUR	\$400.00
	010-1210-402.50-99	AD:EQUITY INDICATORS	FACEBOOK-(13751)IMPRESSNS	\$75.00
	010-1210-402.50-99	AD:EQUITY INDICATORS	FACEBOOK:(16960)IMPRESSNS	\$75.00
	010-1260-402.50-99	SCANBOZEMAN.ORG DOMAIN	6/1/21-6/1/22-WIX.COM	\$24.85
	010-8240-459.70-20	ECONOMIST	SUBSCRIPTION	\$149.00
	010-8240-459.70-99	BUSINESS LUNCH	BACKCOUNTRY BURGER BAR	\$25.00
	010-8240-459.70-20	PODCAST HOSTING	5/3-6/2/21-BUZZSPROUT.COM	\$12.00
	010-8240-459.70-20	ICLOUD STORAGE 50GB	RENEW 6/4/21-APPLE.COM	\$0.99
	010-8240-459.70-99	FOOD DELIVERY	BAGELWORKS	\$18.75
	010-3010-421.20-10	MINI DISPLAY PORT TO	SURFACE CABLE-AMAZON	\$13.98
	010-3010-421.20-99	ZIP TIE HANDCUFFS (10)	PIECES-AMAZON	\$37.44
	010-3010-421.20-99	RETURN (10) PCS WHITE	ZIPTIES-AMAZON	(\$47.96)
	010-3010-421.20-30	SKETCHERS COTTONWD SHOES	AMAZON	\$49.95
	010-3010-421.20-99	SGT RETREAT LUNCH	MACKENZIE RIVER PIZZA	\$86.75
	010-3010-421.20-99	SGT RETREAT COFFEE	STARBUCK'S	\$17.95
	010-1520-405.70-55	GFOA-RENEWAL FEES	AARON FUNK	\$150.00
	010-1510-405.70-20	SUBSCRIPTION CHARGES	CANVA.COM	\$12.95
	750-4025-431.70-20	REFUND PRORATED SUBSCRPTN	LYNDA.COM	(\$9.23)
	010-1310-403.20-61	GAS - K SEEL TRAVEL	COLLEGE EXXON	\$30.20
	010-1310-403.20-99	STAFF LUNCH	DICKEY'S BBQ PIT	\$59.25
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	5/1/2021 - 5/31/2021	\$25.00
	010-1310-403.60-10	HOTEL:SPRING CONFERENCE	BILLINGS:KEEL:4/26-29	\$314.16
	010-1310-403.60-10	HOTEL:SPRING CONFERENCE	BLLNGS:HERRINGTON:4/26-29	\$314.16
				\$67,271.47
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS	VEH MAINT STOCK	\$29.57
	710-6010-449.20-80	(4)WIPER BLADE	VEH MAINT STOCK	\$61.60
				\$91.17
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	PHONE PRESENTATION	PROF SRVCS 5/13-5/18/21	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$50.00
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MAY 642099966-00001	ADMIN MONTHLY CHARGES	\$266.69
	120-8230-459.40-50	MAY 642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$51.81
	115-3210-423.40-50	MAY 642099966-00001	BUILDING MONTHLY CHARGES	\$911.57
	010-7210-452.40-50	MAY 642099966-00001	CEMETERY MONTHLY CHARGES	\$170.98
	010-1410-404.40-50	MAY 642099966-00001	CITY ATTORNEY MNTHLY CHRGM	\$37.30
	010-1110-401.40-50	MAY 642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.60
	010-1310-403.40-50	MAY 642099966-00001	CITY COURT MNTHLY CHARGES	\$37.30
	010-1110-401.40-50	MAY 642099966-00001	COMMISSION MNTHLY CHARGES	\$245.25
	125-3040-421.40-50	MAY 642099966-00001	DTF MONTHLY CHARGES	\$120.03
	010-8240-459.40-50	MAY 642099966-00001	ECNMC DVL MONTHLY CHARGES	\$163.39
	750-4020-431.40-50	MAY 642099966-00001	ENGINRNG MONTHLY CHARGES	\$372.69
	010-1840-413.40-50	MAY 642099966-00001	FACILITIES MNTHLY CHARGES	\$222.35
	010-1530-405.40-50	MAY 642099966-00001	TREASURY MONTHLY CHARGES	\$52.52
	010-1520-405.40-50	MAY 642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$28.60
	010-1510-405.40-50	MAY 642099966-00001	FINANCE MONTHLY CHARGES	\$51.81
	010-3120-422.40-50	MAY 642099966-00001	FIRE MONTHLY CHARGES	\$998.28
	112-7710-454.40-50	MAY 642099966-00001	FORESTRY MONTHLY CHARGES	\$230.03
	750-4025-431.40-50	MAY 642099966-00001	GIS MONTHLY CHARGES	\$100.43
	010-2010-415.40-50	MAY 642099966-00001	HR MONTHLY CHARGES	\$140.92
	010-1910-414.40-50	MAY 642099966-00001	IT MONTHLY CHARGES	\$480.08
	010-1410-404.40-50	MAY 642099966-00001	LEGAL MONTHLY CHARGES	\$468.76
	010-7810-455.40-50	MAY 642099966-00001	LIBRARY MONTHLY CHARGES	\$205.06
	010-1260-402.40-50	MAY 642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$61.81
	650-3320-424.40-50	MAY 642099966-00001	PARKING MONTHLY CHARGES	\$364.21
	195-7610-453.40-50	MAY 642099966-00001	PARKS MONTHLY CHARGES	\$696.20
	195-7610-453.40-50	MAY 642099966-00001	OVRTON/JADIN MNTH CHRM	\$70.46
	010-8010-456.40-50	MAY 642099966-00001	OVRTON/JADIN MNTH CHRM	\$70.46
	100-1610-411.40-50	MAY 642099966-00001	PLANNING MONTHLY CHARGES	\$390.35
	010-3010-421.40-50	MAY 642099966-00001	POLICE MONTHLY CHARGES	\$4,889.65
	750-4020-431.40-50	MAY 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.93
	750-4010-431.40-50	MAY 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	640-5810-447.40-50	MAY 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	600-5010-442.40-50	MAY 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	620-5210-444.40-50	MAY 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	750-4010-431.40-50	MAY 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.40-50	MAY 642099966-00001	REC MONTHLY CHARGES	\$370.95
	640-5810-447.40-50	MAY 642099966-00001	SANITATION MONTHLY CHARGE	\$1,600.30
	111-4171-433.40-50	MAY 642099966-00001	SIGNS MONTHLY CHARGES	\$47.32
	670-4510-435.40-50	MAY 642099966-00001	STORMWTR MONTHLY CHARGES	\$225.58
	111-4110-433.40-50	MAY 642099966-00001	STREETS MONTHLY CHARGES	\$441.21
	010-8250-459.40-50	MAY 642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.81
	178-1310-403.40-50	MAY 642099966-00001	VETERANS COURT MNTHLY CHG	\$51.81
	196-1310-403.40-50	MAY 642099966-00001	VETS COURT MNTHLY CHARGES	\$51.81
	600-4640-441.40-50	MAY 642099966-00001	WTR CONSERVATION CHARGES	\$146.45
	600-5010-442.40-50	MAY 642099966-00001	WATER MONTHLY CHARGES	\$252.33
	620-5210-444.40-50	MAY 642099966-00001	SEWER MONTHLY CHARGES	\$252.33
	620-5610-445.40-50	MAY 642099966-00001	WRF MONTHLY CHARGES	\$127.79
	600-4610-441.40-50	MAY 642099966-00001	WTP MONTHLY CHARGES	\$282.40
	195-7610-453.20-99	MAY 642099966-00001	PARKS MONTHLY CHARGES	\$14.98
	195-7610-453.40-50	APRIL/MAY 265496282-1	PARKS VOICE VRZN BLLNG	\$24.16
	600-5010-442.40-50	APRIL/MAY 265496282-1	WATER VOICE VRZN BLLNG	\$144.24
	620-5210-444.40-50	APRIL/MAY 265496282-1	SEWER VOICE VRZN BLLNG	\$144.23
	620-5610-445.40-50	APRIL/MAY 265496282-1	WRF VOICE VRZN BLLNG	\$24.16
	600-4610-441.40-50	APRIL/MAY 265496282-1	WTP VOICE VRZN BLLNG	\$48.63
				\$16,431.51
WATSON, GEORGE	010-3010-421.50-80	NEW HIRE PSYCHOLOGICAL	EVALS (7)	\$6,575.00
				\$6,575.00
WEX BANK	115-3210-423.20-61	MAY FUEL CARDS:BUILDING	0496-00-181426-8	\$325.78
	010-7210-452.20-61	MAY FUEL CARDS:CEMETERY	0496-00-181427-6	\$378.22
	750-4020-431.20-61	MAY FUEL CARDS:ENGRNG	0496-00-181428-4	\$111.13
	010-3110-422.20-61	MAY FUEL CARDS:FIRE ADMIN	40%-0496-00-181431-8	\$867.72
	010-3120-422.20-61	MAY FUEL CARDS:FIRE OPS	60%-0496-00-181431-8	\$1,301.59
	010-1910-414.20-61	MAY FUEL CARDS:IT DEPT	0496-00-181433-4	\$40.46
	650-3320-424.20-61	MAY FUEL CARDS:PARKING	0496-00-181434-2	\$139.07
	195-7610-453.20-61	MAY FUEL CARDS:PARKS	0496-00-181435-9	\$405.13
	010-3010-421.20-61	MAY FUEL CARDS:PATROL	0496-00-181437-5	\$9,200.50
	125-3040-421.20-61	MAY FUEL CARDS:DTF	0496-00-181437-5	\$263.52
	010-8010-456.20-61	MAY FUEL CARDS:RECREATION	0496-00-181448-2	\$57.70
	670-4510-435.20-61	MAY FUEL CARDS:STORMWATER	0496-00-595540-6	\$57.48
				\$13,148.30

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$585,109.22