

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	SCISSORS		\$7.09
	010-1310-403.20-99	COFFEE FOR MUNI COURT		\$52.95
	010-1310-403.20-10	STAPLER (2)		\$71.02
	010-1310-403.20-10	TONER, HP 26A LJ CART,BK	CREAMER	\$132.92
	010-1310-403.20-10	REINKABLE STAMPS	COPY (X2)	\$21.80
	010-1310-403.20-10	PAPER (2 CS)		\$73.60
	010-1310-403.20-10	PAPER (3) REAMS		\$31.65
	010-1310-403.20-10	MOUSE PAD		\$13.59
				\$404.62
AE2S, LLC	620-5210-444.50-10	WATER & WASTEWATER RATE	PROF SVCS THRU 5/28/21	\$48.25
	620-5610-445.50-10	WATER & WASTEWATER RATE	PROF SVCS THRU 5/28/21	\$48.25
	600-4610-441.50-10	WATER & WASTEWATER RATE	PROF SVCS THRU 5/28/21	\$48.25
	600-5010-442.50-10	WATER & WASTEWATER RATE	PROF SVCS THRU 5/28/21	\$48.25
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 5/28/21	\$2,560.43
	600-4610-441.50-10	WATER SUPPLY OPTIMIZATION	MGMT TOOL-SVCS THRU 5/28	\$12,560.45
				\$15,313.88
AG DEPOT	195-7610-453.20-40	(252)FIVE II FERTILIZER,	(4)RYE GRASS,(4)BLUEGRASS	\$9,084.00
				\$9,084.00
ALLIANT INSURANCE SERVICES, INC.	010-1210-402.70-55	DUES:NOTARY BOND J.HUNTER	6/4/2021-6/4/2025	\$40.00
	010-1210-402.70-55	DUES:E&O BOND J.HUNTER	6/4/2021-6/4/2025	\$78.00
	010-1220-402.70-55	DUES:E&O BOND DITOMMASO	6/3/2021-6/3/2025	\$78.00
				\$196.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	PREMIER TECH SUPPORT	SOLID WASTE - MAY 2021	\$462.50
				\$462.50
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(35) SHOP TOWELS, UNIFORM	LAUNDRY AND SERVICE FEE	\$127.40
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$64.68
	010-8030-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$38.39
	010-1830-413.50-30	FLOOR MATS	CITY SHOPS	\$70.39
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	SMCC	\$77.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$470.45
ARMORTEX	010-1210-402.20-99	BALLISTIC PANELS-50% PYMT	COMMISSION ROOM DAIS	\$1,104.00
				\$1,104.00
BATTERIES PLUS #254	010-1870-413.30-20	LAMPS, 2EA	FS #2 EXT BAY DOOR	\$36.00
				\$36.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3026 - RADIATOR, CAP,	THERMOSTAT, ANTIFREEZE	\$280.30
				\$280.30
BEST PEST CONTROL	010-8030-456.20-99	ANT CONTROL 6/19	SWIM CENTER	\$90.00
				\$90.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3767 - PUMP, BELT, BELT	KIT,	\$232.78
	710-6010-449.20-80	#3767 - CLUTCH KIT & BELT		\$176.30
	710-6010-449.20-80	#3767 - RADIATOR		\$373.50
				\$782.58
BOZEMAN ARBORCARE TREE SERVICE	112-7710-454.50-20	ELM TREATMENTS-COOPER PRK	SOIL INJECTION	\$1,700.00
	112-7710-454.50-20	ELM TREATMENTS-COOPER PRK	BLVD ELMS-EURO ELM SCALE	\$3,600.00
				\$5,300.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD: BID N 27TH AVE MEDIANS	8 TIMES: 10/4-11/8/20	\$320.00
	010-1110-401.70-10	AD: RFP GRAPHIC DESIGN	6 TIMES: 12/6-12/20/20	\$180.00
	010-1110-401.70-10	AD: BID-WRF BLDG EXPANSION	6 TIMES: 1/31-2/21/21	\$420.00
	010-1110-401.70-10	AD: RFP-PARKS PROF SRVCS	4 TIMES: 2/7-2/14/21	\$100.00
	010-1110-401.70-10	AD: RFP-STRWTR MGMT TRNG	4 TIMES: 3/21-3/28/21	\$120.00
	010-1110-401.70-10	AD: NPH-ADOPTION ORD #2078	4 TIMES: 5/23-5/30/21	\$80.00
	010-1110-401.70-10	AD: NTC HELICOPTER TIMBER	AMENDED: 2 TIMES: 5/30/21	\$77.00
	010-1110-401.70-10	AD: NOTICE MODIFY SILD 7TH	4 TIMES: 5/23-5/30/21	\$100.00
	010-1110-401.70-10	AD: NPCE-SRDGH WATER TRANS	2 TIMES: 5/30/21	\$22.00
	100-1610-411.70-10	AD: NPH AMNDMT RES ENTRIES	REVISED: 4 TIMES: 11/22-12/6	\$156.00
	100-1610-411.70-10	AD: NPH-ANNEX 5400 FOWLER	6 TIMES: 12/27/20-1/24/21	\$240.00
	100-1610-411.70-10	AD: COA 309 N BOZEMAN AVE	4 TIMES: 2/7-2/14/21	\$60.00
	100-1610-411.70-10	AD: NPH ZONE MAP AMNDMNT	4 TIMES: 1/10-1/24/21	\$140.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,015.00
BOZEMAN FORD	710-6010-449.20-80	#3697 SOCKET ASSEMBLY		\$227.50
	710-6010-449.20-80	#4043 - (2) ANTIFREEZE		\$32.38
				\$259.88
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	4/16/21-4/29/21	\$1,942.50
	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	5/4/21-6/10/21	\$1,455.00
				\$3,397.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE	WO#2106025	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE	WO#2106167	\$20.00
	600-4610-441.50-99	(15)PWS PROJECT:	COLIFORM ECOLI#2106154	\$307.50
				\$341.50
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	SW COLLECTION RATE STUDY	ENGNRG SRVCS THRU 2/28/21	\$7,215.00
				\$7,215.00
CDW GOVERNMENT INC	010-1210-402.20-20	APPLE 10.2 IPAD WIFI 128	FOR C. WINN	\$424.70
	010-1910-414.80-30	(2)WIRELESS RADIOS	UBIQUITI 24GHZ	\$2,900.00
				\$3,324.70
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$176.26
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.73
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.73
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.98
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.95
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.95
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$114.62
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$58.47
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.66
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.64
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.64
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$15.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.64
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$15.64
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.46
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$81.18
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.43
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$187.72
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$52.12
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$103.03
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$119.95
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 6/4-7/3	\$250.38
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$46.93
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$46.93
				\$1,635.53
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.21
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.44
				\$211.05
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:6/3-7/2	\$114.98
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/2/21-7/1/21	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/2/21-7/1/21	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/2/21-7/1/21	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/2/21-7/1/21	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 6/2/21-7/1/21	\$19.98
				\$214.88
CHRISTIE ELECTRIC INC	195-7610-453.30-30	4 POINTS PARK-HARDWIRED	SPRINKLER, PARTS&LABOR	\$338.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$338.75
CITY OF BOZEMAN - WATER DEPT	010-8030-456.40-20	BOGERT POOL FILL	(265,000) GALLONS	\$1,364.75
				\$1,364.75
CLARION	120-8230-459.50-10	20016 BOZ AFFRDBLE HOUSNG	PROF SRVCS THRU 5/31/2021	\$14,012.50
				\$14,012.50
CLARK, BRITTON	010-3130-422.60-20	MEALS:PARATECH CLASS	UT:CLARK:6/28-6/30/21	\$153.00
				\$153.00
COMPUNET INC	010-1910-414.70-20	(450)SUSCRIPTIONS 2021-24	UPGRADE OF CES,WSA,ETC	\$50,706.00
				\$50,706.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(2) 50# SALT, 50 MICRON	BIG BLUE FILTER	\$42.00
				\$42.00
DAVE'S LOCK & KEY	710-6010-449.20-80	#3740 - KEY PLUS ADMIN	FEE	\$5.25
				\$5.25
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE KYO TA2553CI	PROF BLDG 6/15-7/14	\$60.00
				\$60.00
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SFTY PRJ:1%GRT	CONST SRVCS THRU 05/03/21	\$20,827.80
				\$20,827.80
DOWL	504-4130-433.50-10	PEACH ST BIKE LANES DESGN	PROF SRVCS THRU 5/29/21	\$6,459.08
				\$6,459.08
DOWNTOWN BUSINESS IMPROVEMENT DIST	176-8210-459.70-99	FY21 MOBILE VENDING FEES	PAYABLE TO DOWNTOWN BID	\$1,750.00
				\$1,750.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#4372 - FAB & INSTALL TIR	STOR BAR, REINF BUMPER	\$850.00
	640-5810-447.30-10	#4363 - FAB & INSTALL TIR	STOR BAR & SHOVEL HOLDER	\$450.00
				\$1,300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENDRESS + HAUSER INC	620-5610-445.30-20	MTC BUILDING FLOWMETER	PLUS SHIPPING	\$4,683.34
				\$4,683.34
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY - 5/4	NPDES MT0022608	\$97.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 5/11	NPDES MT0022608	\$149.00
	620-5620-445.50-99	RIVER MONITORING - 5/19	QTRLY NPDES MT0022608	\$177.00
	620-5620-445.50-99	NUTRIENTS WEEKLY - 5/20	NPDES MT0022608	\$97.00
	620-5620-445.50-99	QTRLY TOXICITY (WET)	NPDES MT0022608	\$1,294.50
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B21060190	\$27.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B21060184	\$57.00
	670-4510-435.50-99	STRMWTR RUNOFF MONITORING	WO#B21051838	\$514.00
	670-4510-435.50-99	STRMWTR RUNOFF MONITORING	WO#B21051839	\$514.00
				\$2,926.50
EUROFINS	600-4610-441.20-99	MICROCYSTINS DIPSTICKS	20 TEST + SHIPPING	\$550.30
				\$550.30
FARSTAD OIL	640-5810-447.20-61	613 GALLONS DIESEL	BOL #149193 - 96034	\$1,571.73
	640-5810-447.20-61	FUEL CARDS - SW MAY	2ND HALF MAY-(10)CARDS	\$1,168.41
	640-5810-447.20-61	599 GAL #2 DYE DIESEL	BOL #96033	\$1,535.84
	640-5810-447.20-61	343 GAL #2 DYE DIESEL	BOL #639757 - 96194	\$913.07
	640-5810-447.20-61	633 GAL #2 DYE DIESEL	BOL #149230 - 95984	\$1,610.35
	640-5810-447.20-61	975 GAL #2 DYE DIESEL	BOL #639645 - 96086	\$2,556.45
				\$9,355.85
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4370 - SERVICE, REPAIR	DIFFERENTIAL & TRANS	\$3,638.50
	710-6010-449.20-80	#4372 - LUBE FILTER		\$52.11
	710-6010-449.20-80	#4363 - KUBE FILTER		\$52.11
				\$3,742.72
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	134,020 LBS OCC RECYCLE		\$3,687.75
	640-5820-447.50-10	54,260 LBS COMINGLE	PROCESSING	\$4,883.40
	640-5820-447.50-10	54,260 LBS COMINGLE	PROCESSING	\$4,883.40
	640-5820-447.50-10	54,260 LBS COMINGLE	PROCESSING	\$4,883.40
	640-5820-447.50-10	54,260 LBS COMINGLE	PROCESSING	\$4,883.40
	640-5820-447.50-10	134,100 PURCHASE OCC		(\$6,034.50)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17,186.85
G3LA, LLC	600-4640-441.50-10	G3 IRRIGATION WORKSHOP	CURRICULUM DEVELOPMENT	\$1,750.00
	600-4640-441.50-10	G3 WATERSHED BASICS,	DESIGN SEMINAR	\$3,950.00
				\$5,700.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(3)DOCUMENT RECORDINGS	2737597-2737599	\$77.00
				\$77.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(160) BOOKING FEES @\$15	MAY 2021	\$2,400.00
				\$2,400.00
GENERAL DISTRIBUTING CO	010-3120-422.20-99	(2) 45 GAL CABINET	MANUALDOOR	\$1,798.00
	010-8020-456.20-40	(3950LBS CO2	PLUS DELIVERY	\$194.75
	010-8020-456.20-40	(505) LBS CO2	PLUS DELIVERY	\$244.25
	010-8020-456.20-40	(435) LBS CO2	PLUS DELIVERY	\$212.75
	010-8020-456.20-40	(550) LBS CO2	PLUS DELIVERY	\$264.50
				\$2,714.25
GLOBAL NET	010-1910-414.40-55	CITY HALL MNTHLY INTERNET	5/11-6/10,6/11-7/10	\$480.00
				\$480.00
GPS COMMERCIAL CLEANING	010-8020-456.50-30	MAY SC JANITORIAL FEE		\$2,980.00
	010-8040-456.50-30	MONTHLY CONTRACT CLEAN	ING MAY 2021-BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CONTRACT CLEAN	ING MAY 2021-SMCC	\$1,300.00
	010-8040-456.50-30	MONTHLY CONTRACT CLEAN	ING MAY 2021-LINDLEY CTR	\$700.00
	189-8040-456.50-30	MONTHLY CONTRACT CLEAN	ING MAY 21-STORY MANSION	\$1,150.00
				\$6,780.00
GRAINGER	010-1840-413.20-65	HAND TOOLS-SOCKET WRENCH,	COMBO WRENCH,BREAKER BAR	\$277.46
				\$277.46
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(2) NT 05/25-05/27/2021	\$271.84
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 06/06/2021	\$262.28
	140-3010-421.70-99	VICTIM EMRG LODGING	(2) NT 06/04-06/06/2021	\$524.56
				\$1,058.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HACH COMPANY	600-4610-441.20-99	FILTER FUNNEL	ACRYLIC PLATE 7CM	\$355.95
				\$355.95
HAVEN	140-3010-421.70-99	VICTIM EMRG LODGING	48 NTS TL 03/10-05/23/21	\$4,223.79
	140-3010-421.70-99	PAYROLL REIMBURSEMENT	ROBINSON 04/07-06/01/21	\$4,675.29
				\$8,899.08
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.30-20	(7)BUCKET COMBO SP 26QT	PLUS FUEL SURCHARGE	\$804.46
	195-7610-453.30-20	(12)LINER 40-45 GAL BLK		\$903.24
	195-7610-453.20-99	DISPENSER TOWEL ROLL, (8)	BOTTLE CTR NECK&PUMP	\$65.69
	195-7610-453.20-99	DISPENSER TOWEL ROLL	LEVER ELEMENT	\$42.81
	195-7610-453.20-99	(2)DISPINSER JUMBO 2 ROLL	TOILET TISSUE	\$326.80
				\$2,143.00
INDUSTRIAL TOWEL	620-5610-445.50-99	(100) SHOP TOWELS, LDRY B	(18) SLATE FLOOR MATS-WRF	\$175.72
				\$175.72
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(3) 31MHD, (2) MT-78, MTP	78DT BATTERIES - STOCK	\$714.70
				\$714.70
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE		\$151.31
				\$151.31
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	PAPER TOWELS, URINAL MAT,	WAVE GUARD URINAL SCREEN	\$157.77
	010-8040-456.20-99	PAPER TOWELS, BLACK LINER	TRASH BAGS	\$90.50
	010-8040-456.20-99	BLACK LINER TRASH BAGS		\$47.99
	010-8040-456.20-99	TOWEL 2PLY WHITE		\$39.67
				\$335.93
KELLEY CONNECT	010-1310-403.50-20	CANON IR4535 MAINTENANCE	MUNI CT-OVG CHG 4/28-5/27	\$100.48
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	MUNI CT-OVG CHG 4/20-5/19	\$124.44
	600-4610-441.50-20	CANON C2225 COPIER MAINT	OVG CHG 5/3/21-6/2/21	\$55.07
	010-8010-456.50-20	CANON C3325 MAINTENANCE	OVG CHG-5/11-6/10	\$88.52
	010-8010-456.50-20	CANON C3325 MAINTENANCE	OVG CHG-5/3-6/2	\$21.86
				\$390.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	620-5610-445.20-99	(12) THREADED CAP FOR MSU	SPRINKLER LINE PROJECT	\$20.28
	600-5010-442.20-99	(3) FASTENERS FOR WATER	DEPT	\$4.77
	195-7610-453.30-20	#19 R-47, 4X3/4BLACK NIPP	LE, 4XIRON FLANGE-BOGERT	\$58.07
	195-7610-453.20-99	3XADHESIVE, XL FH ONE EXT		\$11.96
	195-7610-453.30-30	RESET COMBINATION LOCK	CMG CLOCK	\$16.49
	010-8030-456.20-99	HYDRL WTRSTP CEMENT, BRIG	HT RED MARIN PAINT	\$34.98
620-5610-445.20-99	(2) YELLOW ARMORD	CONNECTOR	\$17.58	
				\$164.13
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3402 - COOLANT LEAK REPR	AC BELT & SERPENTINE BELT	\$1,219.53
				\$1,219.53
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	CONST SRVCS THRU 05/03/21	\$2,061,952.18
				\$2,061,952.18
LAWSON PRODUCTS INC	710-6010-449.20-80	#3715 - (3) QUICKPEEL ORG	SOLVENT, PLUS SHIPPING	\$246.30
				\$246.30
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(3) 5 GAL BIG SPRING WATR	LESS EXCHANGE	\$24.75
				\$24.75
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.20-99	WATER BOTTLE REFILLS (3)	(3)5-GAL BOTTLE RETURNS	\$21.75
	010-1310-403.70-90	WATER COOLER RENT	5/1/2021 - 5/31/2021	\$11.00
	010-1310-403.70-90	FINANCE CHARGES 7/25,1/25	2/25,4/25	\$0.68
	010-1310-403.20-99	6 WATER BOTTLE REFILLS		\$52.50
				\$85.93
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3285 - (4) TOWSTAR TRAIL	TIRES, STEM, BALANCE	\$693.92
				\$693.92
LIFE-ASSIST INC	010-3120-422.20-98	STETHOSCOPE	PLUS SHIPPING	\$51.47
				\$51.47
LINCOLN AQUATICS	010-8020-456.20-65	(3)LANE REELS	FOR SWIM CENTER	\$7,920.00
				\$7,920.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-325-1901 TSCHACHE	\$315.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-ADA5-S CHURCH AVE	\$720.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-227-MANLEY RD	\$320.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-165-MANLEY RD	\$320.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-863-S CHURCH AVE	\$315.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-MANLEY RD	\$315.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-828-MANLEY RD	\$320.00
	195-7610-453.50-20	WEEKLY PORTA POTTY SRVC	COB-984-FERG/CATTAIL	\$315.00
LLOYD, TOM	010-3020-421.60-10	MEALS:CHILD FRNSC INTRVW	HELENA:LLOYD:6/14-6/18	\$260.00
				\$260.00
LOGAN LANDFILL	640-5810-447.40-60	REG COMM & CLASS 4 LCO	94.95	\$2,794.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	91.9	\$2,607.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	69.31	\$2,003.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	104.23	\$3,355.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	95.03	\$2,855.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	111.03	\$3,248.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	74.91	\$2,184.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	90.65	\$2,638.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	75.78	\$2,403.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	80.69	\$2,336.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	107.09	\$3,013.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	98	\$2,987.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	70.18	\$1,895.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	170.55	\$5,180.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	95.97	\$2,826.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	80.72	\$2,225.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	92.79	\$2,715.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	65.41	\$1,822.00
	640-5810-447.40-60	REG COMM & CLASS 4 LCO	83.33	\$2,757.00
640-5810-447.40-60	REG COMM & CLASS 4 LCO	7	\$189.00	
				\$52,032.00
LUBE ALLEY	710-6010-449.20-80	#3336 - FULL SERVICE OIL	CHANGE	\$48.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$48.00
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	56475-15060:3278 ANNIE ST	\$200.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	75465-174590:412 S GRAND	\$200.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	74237-260050:1383 BORA WY	\$85.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4081-21210:110 GALLATIN D	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	12623-58380:407 FIELDSTON	\$250.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	50043-154720:3260 HIDDEN	\$150.00
	112-0000-388.20-00	REFUND:UTILS BELOW GROUND	TOO CLOSE TO PLANTNG SITE	\$110.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	REFUND-CITY HALL #19	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	REFUND-CITY HALL #15	\$40.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/29	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/30	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CNTR DEPOSIT 5/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 5/31	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 5/24	STORY MANSION RENTAL	\$400.00
	010-0000-344.76-50	GARDEN PLOT ANNUAL FEE	REFUND-CITY HALL #19	\$40.00
	010-0000-344.76-50	GARDEN PLOT ANNUAL FEE	REFUND-CITY HALL #15	\$40.00
				\$2,280.00
MISC - ACCT REC	010-0000-201.90-00	REFUND ON OVERPAYMENT	BOZEMAN PUBLIC SCHOOLS	\$382.50
				\$382.50
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$16.48
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$13.12
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$14.80
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$12.56
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$15.36
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$12.00
	010-1310-403.50-99	JUROR FEE ST VS JAMEISON		\$13.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$190.96
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000034920	\$72.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000245440	\$114.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000075120	\$24.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164790	\$44.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118120	\$20.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241870	\$32.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162760	\$49.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131220	\$34.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103000	\$68.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000207090	\$59.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238400	\$33.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175660	\$42.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159860	\$66.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000019460	\$88.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131250	\$15.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264710	\$89.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000013680	\$126.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235930	\$46.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000189400	\$67.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000246640	\$49.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218520	\$12.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271160	\$59.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271500	\$46.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264730	\$8.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071970	\$34.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131110	\$58.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272820	\$32.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272840	\$46.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249140	\$30.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175830	\$67.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000140490	\$63.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192810	\$62.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238730	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263420	\$72.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085660	\$46.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210700	\$58.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125350	\$60.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122530	\$43.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000000480	\$43.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216960	\$62.18
				\$2,092.89
MONTANA CRANE SERVICE	111-4171-433.50-99	1.5 HRS 30T CRANE USAGE	BAXTER & DAVIS LIGHTS REP	\$225.00
				\$225.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT, SW	\$40.00
	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT, SERV CHRG	\$46.06
	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT-SOLIS WAST	\$40.00
	640-5810-447.50-30	REVERSE DUPLICATE PAYMENT	INVOICE 271093	(\$40.00)
				\$86.06
MONTANA RAIL LINK	620-5210-444.70-90	8023' LONG SEWER PIPE	AGREEMENT #101518 7/21-22	\$902.00
	195-7610-453.70-90	STORY MILL SPUR 2ND HALF	TAXES-BOZSP424	\$458.19
				\$1,360.19
MONTANA SUPREME COURT	010-1310-403.60-10	REG:COLJ SPRING 2021 CONF	MISSOULA:WESTBERG:6/15-17	\$250.00
				\$250.00
MOUNTAIN SUPPLY CO	195-7610-453.30-30	PVC CEMENT HEAVY DUTY 8OZ	(5)SCH40 BUSH	\$14.30
	195-7610-453.30-30	CHECK VAVLE		\$44.50
	195-7610-453.30-30	(4)SCH40 MALE ADAPT		\$3.40
	195-7610-453.30-30	(6)SCH80 NIP 3/4XCLOSE		\$7.80
	010-1860-413.30-20	FAUCET, 1EA		\$118.10
				\$188.10
NAPA AUTO PARTS	710-6010-449.20-80	#3447 - NEW ALTERNATOR	2008 GMC SIERRA	\$183.93
	710-6010-449.20-80	#3597 -(2) OIL FILTER		\$27.82
	710-6010-449.20-80	#4250 OIL FILTER		\$6.26
	710-6010-449.20-80	#3486 - OIL FILTER		\$35.23
	710-6010-449.20-80	(4) OIL FILTER FOR STOCK		\$17.56
	710-6010-449.20-80	#3319 - BACKUP ALARM LITE		\$75.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#2530 - (2) BRUSHING KIT	1997 CHEVROLET PICKUP	\$15.28
	710-6010-449.20-80	#2530 - AC/HEATER SWITCH		\$176.75
	710-6010-449.20-65	IMPACT WRENCH FOR VM	SHOP TOOLS	\$205.23
	710-6010-449.20-80	#3319 - OIL FILTER		\$33.87
	710-6010-449.20-80	#3447 - SERPENTINE BELT &	BELT KIT	\$74.71
	710-6010-449.20-80	#3447 - RUNNER BELT, TENS	ASSEMBLY, ALTERNATOR RET	(\$240.89)
	710-6010-449.20-80	#3447 - TENSIONER ASSEMBL	SERPENTINE BELT	\$52.52
	710-6010-449.20-80	#3384 - BRAKE KIT, (2)	ROTORS & PADS	\$142.65
	710-6010-449.20-80	#3384 - TRANS LINE		\$3.86
	710-6010-449.20-80	#3790 - (4) SYNTHETIC OIL		\$29.76
	710-6010-449.20-80	#3790 - BRAKE KIT, (2)	ROTOR, PADS	\$168.43
	710-6010-449.20-80	#2530 - AC/HEATER SWITCH	RETURN	(\$176.75)
	710-6010-449.20-80	(24) BRAKE CLEANER, OIL	FILTER, COUPLER,BRK FLUID	\$128.72
				\$960.42
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	(4) GRAFOIL GASKET		\$71.96
				\$71.96
NORTHWESTERN ENERGY	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$53.55
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$12.83
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$4.97
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$11.10
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$21.58
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.40
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$16.04
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$13.44
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$29.20
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$33.43
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$24.01
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$21.64
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$69.45
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$6.77
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$11.71
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$48.09
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$19.78
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$26.61
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$25.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$34.81
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.87
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$13.69
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$43.01
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.75
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$27.24
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$87.45
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$54.80
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$32.45
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$57.40
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$13.07
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.00
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$374.53
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$291.62
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$118.88
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$28.87
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$44.01
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$93.04
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$204.23
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$20.90
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$45.99
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$112.94
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$62.39
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$72.56
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$36.58
	111-4150-433.40-10	26048 FRONTAGE ROAD	#DG88579359	\$8.70
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$76.40
				\$2,465.28
O'REILLY AUTO PARTS	620-5210-444.20-60	POWER OUTLET FOR FLUSHER	TRUCK	\$12.99
				\$12.99
O'TOOL, TIM	010-3130-422.60-20	MEALS:PARATECH CLASS	UT:O'TOOL:6/28-6/30/21	\$153.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$153.00
OWENHOUSE HARDWARE	111-4110-433.30-30	(2) AUTO CUT SPOOL & 6 PK	CYLINDER OIL	\$45.38
	600-4610-441.20-99	SAFETY GLASSES, BUCKET	SUN BLOCK, CLAMP, INSERT	\$88.84
	600-4610-441.20-99	WTP HARDWARE X20	RCVD BY BRIAN ALEX	\$19.60
	195-7610-453.20-99	(3)FIX A FLAT 16OZ		\$26.97
	195-7610-453.20-99	(2)PNT TRAY, TOILET BRUSH	(2)RSTP, C+K INT P&P-LIND	\$51.54
	195-7610-453.30-20	SWITCH TOGGLE 10PK	SOFTBALL COMPLEX	\$7.99
	010-3120-422.20-99	GORILLA EPOXY		\$7.99
	010-3120-422.20-99	DUST PAN AND BRUSH		\$6.99
	010-8030-456.20-99	PAINT SUPPLIES	BOGERT	\$53.94
	010-8020-456.30-20	SHOWER HANDLE	SWIM CENTER	\$28.99
	010-8030-456.20-99	CAULK GUN	BOGERT	\$9.99
	620-5610-445.30-10	SPARK PLUGS, AIR FILTER,	AUTOCUT SPOOLS, LINE	\$144.91
	620-5610-445.20-99	BLACK FLEX TAPE, WIRE BRU	FRICTION TAPE, EPOXY	\$41.92
	620-5610-445.30-10	LAWN TRACTOR GAS CAP		\$26.99
	112-7710-454.20-99	GLUE AUTO GOOP, HARDWARE		\$12.69
	195-7610-453.20-99	QUICKKRETE CONCRETE MIX	60 LB	\$5.99
	195-7610-453.20-99	QUICKKRETE CONCRETE MIX	60 LB	\$5.99
				\$586.71
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	JANUARY 2021	\$1,925.00
				\$1,925.00
PAZ-SOLIS, ALICIA	010-1310-403.50-10	SPANISH/ENGLISH INTERPRET	ST V MEDINA 4/28/21	\$60.00
	010-1310-403.50-10	SPANISH/ENGLISH INTERPRET	ST V MEDINA 5/12/21	\$60.00
				\$120.00
PEAK SOFTWARE SYSTEMS, INC.	010-8020-456.80-10	THERMAL REC PRINTER	W/ CASH DISCOUNT	\$388.97
				\$388.97
PETERS, MICHAEL	650-3330-424.30-10	PARKING LOT STRIPING,	ROUSE,BABCOCK,BLACK,MENDE	\$1,700.00
	189-8040-456.30-20	PAINT STRIPES AND 1 HANDI	CAP (REDO END OF LANES)	\$300.00
	010-8040-456.30-20	PAINT STRIPES AND 4 HANDI	CAP, EXTRA PAINTING	\$700.00
				\$2,700.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V A CRAWFORD	\$21.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.20-99	JURY WATER (BOTTLES)	ST V A CRAWFORD	\$3.34
				\$25.16
POTTERS INDUSTRIES INC	111-4171-433.20-50	7,000 LBS REFLECTIVE BEAD	PAVEMENT MARKING - DOT PB	\$3,570.00
	111-4171-433.20-50	7,000 LBS REFLECTIVE BEAD	PAVEMENT MARKING - DOT PB	\$3,570.00
	111-4171-433.20-50	7,600 LBS REFLECTIVE BEAD	PAVEMENT MARKING - DOT PB	\$3,876.00
				\$11,016.00
PRICE RITE DRUG	010-3120-422.20-98	FINANCE CHARGE 06/01/21		\$0.90
				\$0.90
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	(30)DOGIPOT BAGS	PLUS SHIPPING	\$5,559.00
				\$5,559.00
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET:PROTZ,M:06/14-	07/13/21:540 CAYUSE TRL	\$75.00
				\$75.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	JUNE 2021 - SOLID WASTE	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	010-7210-452.20-99	PEST CONTROL, BLACK TAPE,	TOUGHBOX, LTWT JACKET	\$139.92
	620-5610-445.30-30	3LB BAG LAWN SEED		\$12.99
	620-5610-445.20-99	(2) BRAKE CLEANER, PUSH	IN VENT, EX POUR SPOUT	\$31.95
	010-7210-452.20-65	GEAR LUBE, BRAKE CLEANER,	HEX BITS, WRENCHES	\$48.93
				\$233.79
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#42	\$16.23
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#42	\$140.68
	010-8010-456.70-90	CANON C3525I COPIER LEASE	REC	\$129.73
				\$286.64
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MAY	05/1/2021-05/31/2021	\$2,316.81
				\$2,316.81
SIGNS OF MONTANA	195-7610-453.20-65	LITERACY WALK SIGNS	SPLIT PARKS/REC	\$2,060.40
	010-8050-456.20-65	LITERACY WALK SIGNS	SPLIT PARKS/REC	\$2,055.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,115.40
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4250 - CABLE FOR OIL LEV	SENSOR PLUS SHIPPING	\$186.40
	710-6010-449.20-80	#4250 - (2) HINGE RUBBER	PLUS SHIPPING	\$86.03
	710-6010-449.20-80	#3839 - ACTUATOR SWITCH	PLUS SHIPPING	\$76.32
	710-6010-449.20-80	(2) FILTER, (2) BREATHER	ELEMENT PLUS SHIPPING	\$398.02
				\$746.77
SPECTRUM	010-3120-422.40-99	CABLE TV/SPECTRUM TV	1705 VAQUERO:05/30-06/29	\$66.08
	010-3120-422.40-99	CABLE TV @410 S 19TH AVE	06/06/21-07/05/21	\$62.09
				\$128.17
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STRT SWR MAIN PRJ	PROF SVCS THRU 5/29/21	\$1,319.09
				\$1,319.09
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	198 LOCATES - MAY 21	LUMINAIRES	\$2,277.00
	620-5220-444.50-99	681 LOCATES - MAY	SEWER	\$10,575.93
	670-4510-435.50-99	168 LOCATES - MAY	STORM	\$1,932.00
	600-5020-442.50-99	673 LOCATES - MAY	WATER	\$10,451.69
	111-4110-433.50-99	2 LOCATES - MAY	WELL	\$23.00
				\$25,259.62
SUPPLY SQUAD	010-3010-421.20-10	(4) 3PK 8GB USB	(2) 4 PK G2 MINI	\$106.94
				\$106.94
SUPPLYWORKS	010-1810-413.30-20	FIXTURE LENS, 1EA	LIGHT FIXTURE, 1EA	\$43.20
	010-1840-413.30-10	LAWN TRACTOR BLADE SET		\$43.97
	010-1810-413.20-65	HUSKY TOOL BOX 46" 9 DRAW		\$429.00
				\$516.17
SUTPHEN CORPORATION	710-6010-449.20-80	#3597 KIT ABTS SEAT BELT	KIT PLUS FREIGHT	\$348.70
				\$348.70
TANKINK, JEREMY	010-3020-421.60-10	MEALS:CHILD FRNSC INTRVW	HELENA:TANKINK:6/14-6/18	\$260.00
				\$260.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TERRELL'S	010-8020-456.70-90	COPIER LEASE KYO 3500I	SWM CTR-BASE RATE 6/4-7/3	\$36.30
				\$36.30
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SRVS THRU 5/21/21	\$12,948.52
	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SRVS THRU 5/21/21	\$9,286.00
				\$22,234.52
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.50-99	#4369 - GARBAGE TRUCK	GRAPHICS PROD & INSTALL	\$210.00
	640-5810-447.50-99	#4370 - GARBAGE TRUCK	GRAPHICS PROD & INSTALL	\$340.00
	640-5810-447.50-99	#4363 - GARBAGE TRUCK	GRAPHICS PROD & INSTALL	\$210.00
	640-5810-447.50-99	RECYCLE BIN WRAPS PROD &	INSTALL, REMOVAL OF OLD	\$3,800.00
				\$4,560.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#4043 (4) FIREHAWK TIRES	MOUNT PLUS TIRE DISPOSAL	\$774.00
				\$774.00
TITAN MACHINERY	710-6010-449.20-80	#4220 (4) SCRAPER PLUS	FREIGHT	\$778.34
	710-6010-449.20-80	#3762 HYDR HOSE, (2) CONV	HINGE, FREIGHT	\$213.58
	710-6010-449.20-80	#3942 - CAP SCREW, (2) O-	RING, GUIDE, FREIGHT	\$161.08
				\$1,153.00
TLC SEPTIC SERVICES	195-7610-453.50-20	(3)PORTABLE RESTROOM SRVC	RENTAL 6/1/21	\$320.00
				\$320.00
TNT SPRINGS INC.	710-6010-449.20-80	#3486 - SLACK ADJUSTER		\$83.46
	710-6010-449.20-80	#3486 - SLACK ADJUSTER		\$83.46
	710-6010-449.20-80	#3453 - (20) STUD	(20) METRIC NUT	\$110.80
				\$277.72
TOP END AUTO GLASS,INC	710-6010-449.20-80	#3249 - WINDSHIELD AND	INSTALLATION KIT	\$669.00
	710-6010-449.20-80	#2789 - WINDSHIELD GREEN	TINT	\$273.12
				\$942.12
TOYOTA FINANCIAL SERVICES-LEASES	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
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$775.18
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3293 - BEARING & PIN	PLUS SHIPPING	\$200.10
	710-6010-449.20-80	#3853 - SEAL & BOX PLUS	FREIGHT	\$95.12
	111-4110-433.30-10	#4345 - RATCHET BINDER	SKID STEER	\$88.10
				\$383.32
TRANS UNION LLC	010-3010-421.50-99	(1) CREDIT CHECK	EMPLOYMENT CREDIT CK	\$11.99
				\$11.99
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$11.11
				\$11.11
VERTEX ELECTRIC, INC	010-7210-452.50-99	FLOW METER INSTALL	SPRING 2021	\$315.00
	620-5610-445.50-99	LABOR FOR THE WRF MIXER	SWAP	\$230.00
				\$545.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	ACID RISE NEUTRALIZING		\$34.05
	620-5620-445.20-65	1 PACK OF ME 0.45 47MM WG	(2) PD-1 CUBE STERILE PET	\$777.96
				\$812.01
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE-SENTENCING	5/24/21	\$60.00
				\$60.00
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFL ENVR ASSMNT	PROF SRVCS THRU 5/29/21	\$1,395.75
				\$1,395.75
WESTERN MONTANA MENTAL HEALTH CENT	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR BEH HLTH	\$10,240.00
	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR BEH HLTH	\$25,500.00
				\$35,740.00
WHALEN TIRE INC	195-7610-453.30-10	CREDIT ON DOUBLE PAYMENT	REFERENCE INV#325737	(\$220.00)
	710-6010-449.20-80	#4046 - SWAP OUT SNOW	TIRES FOR SUMMER TIRES	\$23.00
	710-6010-449.20-80	#3697 - TIRE ALIGNMENT		\$85.00
	710-6010-449.20-80	#4208 - CHANGE OVER SNOW	TIRES FOR REGULAR TIRES	\$80.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(4) TIRES - STOCK RECAP		\$895.24
	710-6010-449.20-80	#3249 - FLAT REPAIR		\$50.00
	710-6010-449.20-80	#3839 - FLAT REPAIR		\$50.00
	710-6010-449.20-80	#4039 - FLAT REPAIR		\$25.00
	710-6010-449.20-80	#3716 - (2) AT3W TIRES	PLUS TIRE DISPOSAL FEE	\$477.04
	710-6010-449.20-80	#3649 - (2) GALAZY EZ RID	TIRES, MOUNT & DISPOSAL	\$2,108.00
	710-6010-449.20-80	#4269 - (2) FLAT REPAIR		\$100.00
	710-6010-449.20-80	#4039 - SENSOR INSTALL		\$20.00
	710-6010-449.20-80	#4344 - (2) FLAT REPAIR		\$50.00
	710-6010-449.20-80	#3699 - FLAT REPAIR		\$25.00
	710-6010-449.20-80	#3406 - AR3W TIRE PLUS	TIRE DISPOSAL FEE	\$191.97
				\$3,960.25
WMS AQUATICS	010-8030-456.20-65	CHEMTROL PC2100 CHEMICAL	CONTROLLER,SOFTWARE	\$6,501.44
				\$6,501.44
YARDBIRD	195-7610-453.50-99	MOWING& TRIMMING FOR HOA	5/16-6/12/21	\$3,065.00
				\$3,065.00
				\$2,500,708.62