

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	2 HOLE PUNCH	COPY PAPER	\$70.85
				\$70.85
ALLEGRA - BOZEMAN	010-3140-422.20-99	(500)BUS CARDS KULBACKI		\$58.70
	600-5010-442.20-10	NON-WINDOW ENVELOPES	WATER/SEWER DEPT	\$250.36
	111-4171-433.20-10	BUSINESS CARDS - D DIAZ	SIGNS & SIGNALS	\$37.20
	010-3010-421.20-10	(150)BC HODGES	110 BUSINESS CARDS	\$38.45
	010-8010-456.20-10	250 BUSINESS CARDS	KELLEY AND KIM	\$37.20
				\$421.91
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS AND LAUNDRY	VEH MAINT	\$128.16
	710-6010-449.50-99	WORK SHIRT		(\$3.15)
	710-6010-449.50-99	(98) SHOP TOWELS, (5) MAT	LAUNDRY BAG STAND, SC	\$162.51
	112-7710-454.50-99	BLUEBERRY FLOOR MAT		\$5.53
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE		\$77.31
				\$370.36
AMAZON.COM	010-7810-455.20-70	(1) GRAHIC NOVEL		\$16.99
	010-7810-455.20-70	(5) DVDS		\$72.80
	010-7810-455.20-70	(2) DVDS		\$28.98
	010-7810-455.20-70	(18) DVDS		\$270.59
	010-7810-455.20-70	(12) JAV DVDS		\$124.15
	010-7810-455.20-70	(1) JAV DVD		\$12.96
	010-7810-455.20-70	(4) JAV DVDS		\$45.94
	010-7810-455.20-99	BAGS FOR CHILDRENS FOOD	BANK PROGRAM	\$25.98
	010-7810-455.20-70	(1) FIC BOOK		\$13.99
	010-7810-455.20-10	OFFICE SIGNAGE		\$16.95
	010-7810-455.20-70	(1) FIC BOOK		\$8.00
	010-7810-455.20-70	(1) FIC BOOK		\$8.43
	010-7810-455.20-70	(1) MUSIC CD		\$15.99
	010-7810-455.20-70	REFUND		(\$1.03)
	010-7810-455.20-70	(4) DVDS		\$60.74
	010-7810-455.20-99	BAGS FOR CRAFT BAGS		\$30.99
	010-7810-455.20-70	(1) DVD		\$9.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.00
	010-7810-455.20-10	PPTOWLES/BATTERIES	LIB USE	\$113.66
	010-7810-455.20-70	MUSIC CD	LIB USE	\$7.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) PICTURE BOOK		\$17.99
	010-7810-455.20-70	(1) FIC BOOK		\$17.23
	010-7810-455.20-70	(1) FIC BOOK		\$4.48
	010-7810-455.20-70	(1) JUV COMIC		\$10.97
	010-7810-455.20-70	(1) JUV COMIC		\$9.97
	010-7810-455.20-70	(16) DVDS		\$266.08
	010-7810-455.20-10	(3) RUBBER BANDS		\$40.28
	010-7810-455.20-99	CRAFT BAGS SUPPLIES		\$155.90
	010-7810-455.20-10	OFFICE SUPPLIES		\$38.85
	010-7810-455.20-20	HP COPIER TONER		\$65.89
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$24.77
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.48
	010-7810-455.20-10	BOOKMOBILE SUPPLIES		\$79.99
	010-7810-455.20-10	ZIPTIES/CUTTER		\$21.97
	010-7810-455.20-20	USB TO HDMI		\$17.99
	010-7810-455.20-70	(1) YA FI CBOOK		\$27.57
	010-7810-455.20-20	LAPTOP REPLACEMENT POWER	CORD	\$12.99
	010-7810-455.20-70	(2) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$29.92
	010-7810-455.20-10	(4) REAMS COLORED PAPER		\$57.85
	010-7810-455.20-70	(2) YA FIC BOOKS		\$27.98
	010-7810-455.20-99	YA CRAFT SUPPLIES		\$30.33
	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.70-99	INTEREST ON BALANCE		\$45.65
				\$1,970.22
AMBIENT AIR SOLUTIONS, INC.	600-4610-441.30-10	HEATER RELOCATION-WTP	CHEMICAL ROOM	\$2,300.00
				\$2,300.00
AMERIGAS	640-5810-447.40-41	(157.8)PROPANE GALLON		\$842.14
				\$842.14
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	LEAD FREE 1/4" TEST	PLUS FREIGHT	\$24.50
	600-5010-442.20-99	WILKINS 720 1/2 - 1"	REPAIR KIT PLUS FREIGHT	\$58.30
				\$82.80
BALCO UNIFORM CO INC.	010-3120-422.20-30	(2) SHIRTS WITH EMBROIDER		\$216.00
	010-3120-422.20-30	(72) TSHIRTS WITH LOGOS		\$1,382.40

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	(1)TUS-007-2XL GLOVES	RICHARDSON UNIFORM	\$23.78
	010-3010-421.20-30	(1)MAGAZINE/HANDCUFF POU	AHMANN/140 DETECTIVE UNI	\$36.00
	010-3010-421.20-30	(7)ALUMINUM POCKET KEYS	UNIFORM DTWN SUPPLY	\$72.66
	010-3010-421.20-30	(1)SHIRT(4)EMBLEMS(1)SUSP	157/166 UNIFORM	\$116.50
				\$1,847.34
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	LOW AIR SWITCH #1529	PAID WRONG STORE	\$24.39
				\$24.39
BERRY DUNN MCNEIL & PARKER LLC	100-1610-411.50-10	COMMNTY DVLPMNT FEE STUDY	PROF SRVCS THRU 03/03/21	\$1,575.00
	115-3210-423.50-10	COMMNTY DVLPMNT FEE STUDY	PROF SRVCS THRU 3/3/21	\$1,575.00
				\$3,150.00
BILLION ONSITE AUTO GLASS	010-3010-421.50-99	(1)TINT DETECTIVE VEHICLE	ASSET 3445	\$380.00
				\$380.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(9) BOOKS ON CD		\$409.47
				\$409.47
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(6) BOXES NASAL TUBING		\$71.70
	010-3120-422.20-98	ALBUTEROL		\$15.90
	010-3120-422.20-98	MEDICAL SUPPLIES	SYRINGES, MASKS, ETC	\$165.77
	010-3120-422.20-98	(5)CYANOKIT,SODIUM THIOSU	IV SOLUTIONS, NG TUBE,ETC	\$6,997.17
	010-3120-422.20-98	(5) 1 ML SYRINGE		\$3.80
				\$7,254.34
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	JOB AD:ASST CITY ATTORNEY	9 TIMES:12/23/20-1/24/21	\$105.84
	010-3010-421.70-10	JOB AD:BOZ POLICE CHIEF	8 TIMES:12/23/20-1/24/21	\$94.08
	010-2010-415.70-10	JOB AD:HR DIRECTOR	9 TIMES:12/23/20-1/24/21	\$105.84
	010-1510-405.70-10	JOB AD:ASST CONTROLLER	3 TIMES:12/23/20-1/24/21	\$35.28
	600-5010-442.70-10	JOB AD:W/S OPERATOR	8 TIMES:12/23/20-1/24/21	\$94.08
	600-4610-441.70-10	JOB AD:WTP OPERATOR	4 TIMES:12/23-1/24/21	\$47.00
	111-4110-433.70-10	JOB AD:STREETS OPERATOR	9 TIMES:12/23/20-1/24/21	\$105.84
	195-7610-453.70-10	JOB AD:CSW-PARKS	3 TIMES:12/23/20-1/24/21	\$35.28
	195-7610-453.70-10	JOB AD:ADMIN ASST-PARKS	5 TIMES:12/23/20-1/24/21	\$58.80
	010-3010-421.70-10	JOB AD:STW-CODE COMPL	9 TIMES:12/23/20-1/24/21	\$105.84

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.70-10	JOB AD:PT REC LEADER	9 TIMES:12/23/20-1/24/21	\$105.84
	010-8020-456.70-10	JOB AD:PT LIFEGUARD	9 TIMES:12/23/20-1/24/21	\$105.84
	100-1610-411.70-10	JOB AD:TEMP REMOTE PLANNR	8 TIMES:12/23/20-1/24/21	\$94.08
	010-8020-456.70-10	JOB AD:LIFEGUARD	3 TIMES:12/23/20-1/24/21	\$35.28
	010-1510-405.70-10	JOB AD:CONTROLLER	3 TIMES:12/23/20-1/24/21	\$35.28
	010-3010-421.70-10	JOB AD:BOZ POLICE OFFICER	3 TIMES:12/23/20-1/24/21	\$35.80
	100-1610-411.70-10	AD:NPH AMND BOZ MUNI CODE	6 TIMES:1/17/21-2/7/21	\$330.00
	010-1110-401.70-10	AD:COMMISSION MEETING 3/2	2 TIMES:2/28/21	\$99.00
	010-7210-452.70-10	BDC DISPLAY ADVERTISING	FOR THE CEMETARY	\$437.48
	100-1610-411.70-10	AD:PUBLIC NOTICE	ASPEN CROSSING SUP	\$60.00
	100-1610-411.70-10	AD:PUBLIC NOTICE	COTTONWOOD PKG D SITE PLN	\$80.00
	100-1610-411.70-10	AD:PUBLIC NOTICE	NW FARM CREDIT SITE PLN	\$80.00
	100-1610-411.70-10	AD:PUBLIC NOTICE	COTTONWOOD PKG A SITE PLN	\$80.00
	100-1610-411.70-10	AD:PUBLIC NOTICE	COTTONWOOD PKG B SITE PLN	\$80.00
	100-1610-411.70-10	AD:PUBLIC NOTICE	COTTONWOOD PKG C SITE PLN	\$80.00
				\$2,526.48
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00365	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	AA LIVINGSTON SRT 134	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	AA LIVINGSTON SRT 174	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	AA LIVINGSTON SRT 125	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	AA LIVINGSTON SRT 140	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-000444	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00455	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00462	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00481	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00514	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00581	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI21-00618	115618151	\$522.00
	010-3010-421.50-99	(1) SANE EXAM BI21-00618	115743494	\$600.00
	010-3010-421.50-99	(1) SANE EXAM BI21-00673	115762679	\$600.00
	010-3010-421.50-99	(1) SANE EXAM BI21-00664	115876331	\$522.00
				\$2,618.00
BOZEMAN FORD	710-6010-449.20-80	WIRE ASSEMBLY #3720		\$28.36
	010-3120-422.30-10	OIL CHANGE &TIRE ROTATE	ASSET #4305	\$52.25
				\$80.61

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BOZEMAN RIFLE CLUB	010-3010-421.20-99	RANGE TRAINING DAYS	1/4@11 HOURS&2/12@9HRS	\$900.00
				\$900.00
BOZEMAN SAFE & LOCK	195-7610-453.20-99	KEYS AND CLIPS FOR PARKS	OFFICE	\$44.76
				\$44.76
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 3/8	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM 3/8/21	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS 3/1/21	\$14.00
				\$341.50
CDW GOVERNMENT INC	010-1520-405.20-20	(2)DELL 24IN MONITOR P241	FOR CONTROLLER	\$411.82
	750-4020-431.20-20	DELL PRO BACKPACK-LEHIGH		\$61.37
	010-3120-422.20-10	(2) DELL MONITORS		\$411.82
	600-4610-441.20-20	24"MONITOR FOR LYMAN		\$272.24
	600-4610-441.20-21	DELL CTO LAPTOP FOR SCADA	TECH	\$1,800.00
				\$2,957.25
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$20.79
				\$20.79
CENTER POINT PUBLISHING	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$136.35
				\$136.35
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 3/4-4/3	\$91.84
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 3/4-4/3	\$56.59
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$175.46
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.53
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.53
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.92
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$110.06

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$56.30
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.89
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.89
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.89
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$14.89
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.88
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.88
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.06
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$78.79
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$95.01
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$178.64
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$49.85
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$98.18
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$119.22
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 2/4-3/3	\$249.18
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$44.66
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$44.66
				\$1,745.41
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.20
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.38
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
				\$209.28
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:2/3-3/2	\$104.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH 3/8-4/7	\$94.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 3/10-4/9	\$109.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 3/9-4/8	\$124.98

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				\$434.93
COLUMBIA CASCADE COMPANY	195-7610-453.30-30	PLAYGROUND REPAIR	WHEEL ASSEMBLY	\$400.00
				\$400.00
COMPUNET INC	010-1910-414.50-20	(20) ADDITIONAL DUO	YUBI KEYS + SHIPPING	\$990.00
				\$990.00
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	(60) NUSSMANN LOW PEAK	TIME DELAY - STOCK	\$896.76
	111-4171-433.20-65	WIRE MARK, COPPER WIRE		\$51.50
	111-4171-433.30-30	LIGHT POLE		\$4,214.00
	111-4171-433.30-30	LIGHT POLE REFUND	KIMBERWICKE & DAVIS	(\$842.80)
				\$4,319.46
D & B POWER ASSOCIATES INC.	010-1910-414.30-10	BATTERY REPAIRS FOR UPS	CITY HALL DATA CENTER	\$1,858.53
				\$1,858.53
DATSOPOULOS,MACDONALD & LIND, P.C.	114-4130-433.80-90	DURSTON RD SETTLEMENT CNF	MT CIVIL-PROF SVCS>3/9/21	\$1,046.00
				\$1,046.00
DELL MARKETING LP	010-1910-414.20-20	(1)APC SMART UPS 1440VA	APC SMART CONNECT	\$1,051.28
				\$1,051.28
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	2020-MTR000403 ANNUAL INV	MTR0-ACREAGE	\$1,125.00
	620-5610-445.50-50	WRF HEADWORKS MODS REVIEW	GRIT REMOVAL	\$870.00
	600-4610-441.70-60	2020-MT0031631 PERMIT	LYMAN DISCHARGE PERMIT	\$1,125.00
	600-4610-441.70-60	2020-MTX000224 PERMIT	GROUNDWATER PERMIT	\$975.00
	600-4610-441.70-60	2020-MT0030155 PERMIT	SOURDOUGH SURFACE WTR PMT	\$1,125.00
	620-5630-445.70-90	2020 MTR000492 ANNUAL	INVOICE	\$1,125.00
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$1,569.48
				\$7,914.48
ECONOMIC & PLANNING SYSTEMS INC	143-8210-459.50-10	9TEN PROJECT TIF REVIEW	PROF SRVCS THRU 01/31/21	\$2,937.50
				\$2,937.50
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 TOC SAMPLINGNG	WO #B21030272	\$28.25

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	600-4610-441.50-99	MT0000161 INF MANGANESE	WO #B21030271	\$47.00
				\$75.25
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	PRESSURE GUAGE, LIQUID,	LEADER HOSE,ETC/FREIGHT	\$397.85
				\$397.85
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 2/28/2021	\$183.40
				\$183.40
FARSTAD OIL	195-7610-453.20-61	681 GAL #2 DYE DIESEL	BOL #637701-PARKS	\$84.33
	111-4110-433.20-61	681 GAL #2 DYE DIESEL	BOL #637701-STREETS	\$1,704.70
	195-7610-453.20-61	350 GAL UNLEADED	BOL #637712-PARKS	\$300.47
	111-4171-433.20-61	350 GAL UNLEADED	BOL #637712-SIGNS	\$129.28
	111-4110-433.20-61	350 GAL UNLEADED	BOL #637712-STREETS	\$464.50
	640-5810-447.20-61	319 GAL #2 DYE DIESEL	BOL #637701-SOLID WASTE	\$838.17
	600-5010-442.20-61	FUEL CARD 2ND HALF FEB	WATER/SEWER (17)EMPLOYEES	\$1,033.49
	111-4110-433.20-61	FUEL CARD 2ND HALF FEB	STREETS (2) EMPLOYEES	\$177.02
	640-5810-447.20-61	DIESEL #2 DYE 388 GAL	DEISEL #1 DYE 166 GAL	\$1,464.93
	640-5810-447.20-61	DIESEL #2 DYE 408 GAL	DEISEL #1 DYE 175 GAL	\$1,500.96
	640-5810-447.20-61	FEBRUARY FUEL CHARGES	FOR THE SOLID WASTE	\$1,170.37
	600-4610-441.20-61	FEB FUEL CHARGES:WTP	#4313,4238,3446,3605,3722	\$145.27
	010-7810-455.20-61	HIGHLANDER FILL UP	16.57100	\$37.21
	710-6010-449.20-80	55 GAL CAM2 15-40	55 GAL CAM2 AW32	\$956.90
	640-5810-447.20-61	348 GAL #2 DYE DIESEL	BOL #637718	\$937.51
	112-7710-454.20-61	FEBRUARY FUEL PURCHASES	FOR THE FORESTRY DEPT	\$44.37
	710-6010-449.20-61	CUSTOMER CHARGE REF#79572	CREDIT APPLIED	(\$75.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#80188	CREDIT APPLIED	(\$25.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#80692	CREDIT APPLIED	(\$25.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#81607	CREDIT APPLIED	(\$50.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#83276	CREDIT APPLIED	(\$25.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#83742	CREDIT APPLIED	(\$25.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#84552	CREDIT APPLIED	(\$25.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#84931	CREDIT APPLIED	(\$50.00)
	710-6010-449.20-61	WHOLSALE BB RCPTS #220904	CREDIT APPLIED	(\$47.35)
	710-6010-449.20-61	CUSTOMER CHARGE REF#85287	CREDIT APPLIED	(\$25.00)
	710-6010-449.20-61	CUSTOMER CHARGE REF#86368	CREDIT APPLIED	(\$50.00)

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,567.13
FASTENAL COMPANY	111-4110-433.20-99	BATTERIES, SPRAYWAY AND	MORE	\$376.34
				\$376.34
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING RCKY MTN INFO	DETECTIVE BEN KING	\$11.10
				\$11.10
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) JAV PLAYAWAY		\$55.99
	010-7810-455.20-70	(6) ADULT PLAYWAYS		\$394.44
				\$450.43
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	KEVLAR BELT, SERPENTINE	BELT #2789/FREIGHT	\$107.72
	710-6010-449.20-80	CLUTCH PLUS FREIGHT	FOR #3715	\$1,705.35
	710-6010-449.20-80	AD-IP DESIK CART RETURN	CREDIT #152004 FOR #3805	(\$75.00)
	710-6010-449.20-80	PRESSURE SENSOR, CRANK	CASE FILTER #3597	\$120.51
	710-6010-449.20-80	ELECTROMAGNETIC RELAY	FOR #1806	\$8.68
	710-6010-449.20-80	PURAGUARD OIL COALESCING,	PURGE KITS, HEATER THERM	\$248.05
	710-6010-449.20-80	(2) V BAND CLAMP PLUS	FREIGHT FOR #3597	\$98.83
	710-6010-449.20-80	OIL FILTER		\$23.74
	710-6010-449.20-80	RADIATOR ASSY, FITTINGS		\$759.34
	710-6010-449.20-80	VERT STACK PILLAR MOUNTNG		\$248.52
	710-6010-449.20-80	CREDIT FOR CLUTCH	FOR VEHICLE MAINT	(\$1,619.60)
				\$1,626.14
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	EXPANSION TANK		\$202.18
	710-6010-449.20-80	SILICONE HOSE, HUMP HOSE	ETC	\$266.37
	710-6010-449.20-80	SEAT BELT		\$213.49
				\$682.04
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(208) UTILITY IVR PMTS	PAYMENT GATEWAY FEES 3/10	\$30.75
				\$30.75
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING, COMINGLE	PROCESSING	\$4,331.27
	640-5820-447.50-10	OCC PROCESSING, COMINGLE	PROCESSING	\$4,331.27
	640-5820-447.50-10	OCC PROCESSING, COMINGLE	PROCESSING	\$4,331.28
	640-5820-447.50-10	OCC PROCESSING, COMINGLE	PROCESSING	\$4,331.28

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17,325.10
GALLATIN DEVELOPMENT CORP(PROSPERA,	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	\$60K DRAW #1 MEATEATER	\$4,800.00
				\$4,800.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-20	PARKING GARAGE MAINTENANC	QUARTERLY 11/2020-4/2021	\$780.00
				\$780.00
GENERAL DISTRIBUTING CO	710-6010-449.20-80	NOZZLE HOSE		\$21.72
	010-8020-456.70-90	750# TANK RENTAL		\$70.00
	010-8020-456.20-40	750 LBS CO2 PLUS DELIVERY		\$352.50
				\$444.22
GLOBAL NET	010-1910-414.40-55	CITY HALL MNTHLY INTERNET	03/11/21 to 04/10/21	\$240.00
				\$240.00
GPS COMMERCIAL CLEANING	010-8040-456.50-30	CLEANG MONTHLY CONTRACTED	LINDLEY FEB 2021	\$700.00
	189-8040-456.50-30	CLEANG MONTHLY CONTRACTED	STORY MANSION FEB 2021	\$1,150.00
				\$1,850.00
GRAINGER	111-4110-433.20-65	TIE DOWN STRAP, RACHET		\$267.56
				\$267.56
GROUNDPRINT LLC	100-1610-411.50-10	FOWLER PROPERTY PLANNING	PROFESSIONAL CONSULTING	\$165.00
				\$165.00
GUTHRIE, WARD	010-7810-455.50-99	LIBRARY PIANO TUNING	3/10/2021	\$140.00
				\$140.00
H.D. FOWLER COMPANY	620-5280-444.20-99	SEWER PIPES, GASKETS, COU	PLINGS	\$717.70
	600-5030-442.20-99	SEWER PIPES, GASKETS, COU	PLINGS	\$837.75
				\$1,555.45
HACH COMPANY	600-4610-441.20-99	BUFFER POWDER PILLOWS &	FLUORIDE REAGENT	\$343.80
				\$343.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	FEB NIGHTS/WEEKEND ADVOC	\$1,141.94
				\$1,141.94
HIGHLAND PARK PHARMACY	010-3120-422.20-98	FENTANYL		\$66.44
	010-3120-422.20-98	FENTANYL		\$43.94
				\$110.38
HIRSCH, ED	010-1410-404.20-10	REIMB TONER CARTRIDGES	AMAZON	\$76.98
				\$76.98
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(3) M-G-7929-HOOK PLUS	FREIGHT	\$129.00
				\$129.00
HOUSE OF CLEAN	600-5010-442.20-99	(2) HW750 FOAM RUBBER	BLADE W/ WOOD HANDLE	\$96.29
	640-5810-447.20-99	FORMULA 409 & MULTIFOLD	ECOGREEN TOWEL	\$106.93
	710-6010-449.20-99	TOWELS (HAND & KITCHEN)		\$55.57
				\$258.79
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.30-10	INSTALL CONNECTOR FOR	240 COAX FOR GPS STN#1	\$94.25
				\$94.25
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWEL, LAUNDRY BAG	(18) FLOOR MATS	\$175.72
				\$175.72
INGRAM	010-7810-455.20-70	(1) TRAVEL BOOK		\$48.48
	010-7810-455.20-70	(16) TRAVEL BOOKS		\$218.82
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.18
	010-7810-455.20-70	(1) PICTURE BOOK		\$15.65
	010-7810-455.20-70	(28) FIC BOOKS		\$536.38
	010-7810-455.20-70	(7) GRAHIC NOVELS		\$131.70
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$46.27
	010-7810-455.20-70	(53) NON FIC BOOKS		\$1,008.87
	010-7810-455.20-70	(1) NON FIC BOOK		\$11.51
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.06
	010-7810-455.20-70	(2) FIC BOOKS		\$40.30
	010-7810-455.20-70	(3) NON FIC BOOKS		\$68.69

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) FIC BOOKS		\$53.98
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$30.78
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.47
	010-7810-455.20-70	(3) NON FIC BOOKS		\$60.45
	010-7810-455.20-70	(2) FIC BOOKS		\$37.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$21.18
	010-7810-455.20-70	(1) JUV FIC BOOK		\$13.97
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.86
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$29.48
	010-7810-455.20-70	(2) NON FIC BOOKS		\$39.67
	010-7810-455.20-70	(3) NON FIC BOOKS		\$61.97
	010-7810-455.20-70	(8) JUV NON FIC BOOKS		\$192.78
	010-7810-455.20-70	(3) PICTURE BOOKS		\$53.30
	010-7810-455.20-70	(16) JUV NON FIC BOOKS		\$309.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.01
	010-7810-455.20-70	(5) EARLY READERS		\$51.70
	010-7810-455.20-70	(4) JUV FIC BOOKS		\$72.22
	010-7810-455.20-70	(9) PICTURE BOOKS		\$118.35
				\$3,364.67
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	PRESSURE SWITCH		\$110.53
				\$110.53
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMT#0003-1131963-000	\$151.31
				\$151.31
K2 VENTURES	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 3/5-3/10	\$3,731.00
	750-4030-431.50-99	SIDE SNOW REMOVAL	CODE COMPLIANCE 3/6	\$336.00
	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 3/3	\$4,753.70
	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 3/4	\$2,968.70
	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 2/24	\$2,628.50
	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 3/2	\$8,925.00
				\$23,342.90
KAMP IMPLEMENT CO	710-6010-449.20-80	NAV HOUSING AND FREIGHT		\$168.05
	710-6010-449.20-80	NAV CARRIER, FREIGHT		\$150.49
	710-6010-449.20-80	BOBCAT AI COVER #3858		\$86.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BULB HALOGE FOR #3824		\$14.99
				\$419.73
KELLEY CONNECT	010-2010-415.50-20	COPIER LEASE CANON C5535i	01/23/2021 TO 02/22/2021	\$72.48
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHR: 2/14-3/13/21	\$26.44
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHR: 2/14-3/13/21	\$26.43
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHR: 2/14-3/13/21	\$26.43
	600-4610-441.50-20	COPIER MAINT:CANON C2225	2/3/21-3/2/21	\$87.12
	010-8010-456.50-20	CANON C3325 COPIER MAINT.	02/11/21 TO 03/10/21	\$205.67
				\$444.57
KENYON NOBLE LUMBER CO	010-3120-422.20-99	PLUG, CONNECTOR, CORD		\$18.10
	195-7610-453.30-30	DUPLICATE PAYMENT	CK#222130 AND CK #222253	(\$239.45)
	111-4171-433.30-10	CRIMP CUP BRUSH		\$8.99
	620-5610-445.20-99	(50) 1/2" FLAT WASHER		\$12.50
	195-7610-453.30-20	SCREWS, TORX, WASHERS		\$9.09
	195-7610-453.30-20	SPRAY PAINT		\$16.17
	195-7610-453.30-20	SCREWS. BRACKET, WOOD	SHELF	\$26.76
	195-7610-453.30-20	TORX DRIVE. WHITE WOOD		\$90.11
	195-7610-453.30-20	(9) FOAM BRUSHES		\$11.21
	195-7610-453.30-20	SCREWS, SAW, RIVITS, FLAP	DISC	\$128.95
	195-7610-453.30-20	HOLE SAW		\$16.49
	620-5610-445.20-99	ELECTRICAL BALLAST		\$27.99
				\$126.91
KEY RENTALS GROUP	600-5010-442.60-10	REG:EXCAVATION SAFETY	BELGRADE:4 EMP:2/17-3/22	\$220.00
				\$220.00
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	ALTERN, SERPENTINE #3273	BLOWER RESISTOR/MOTOR	\$2,126.17
				\$2,126.17
KLOOSTERHOF, SHANNON	100-1610-411.70-10	REIMB:B. RISK RETIREMENT	BAGELWORKS:KLOOSTERHOF	\$52.20
				\$52.20
KOIS BROTHERS INC	710-6010-449.20-80	(3) FILTERS	FOR VEHICLE MAINT	\$493.33
				\$493.33

Name	Budget Account	Description 1	Description 2	Transaction Amount
KR OFFICE INTERIORS	010-8240-459.20-10	(1) STEELCASE CHAIR	GESTURE: FOR BRIT	\$851.49
	750-4020-431.20-10	3 SETS EVOLVE SLIDERS FOR	MONITOR ARMS	\$480.00
				\$1,331.49
LIFE-ASSIST INC	010-3120-422.20-98	TAPE, GLUCOSE,SULFATE	MEDICAL SUPPLIES	\$102.99
	010-3120-422.20-98	EPINEPHRINE,AMIODARONE	MEDICAL SUPPLIES	\$9.48
	010-3120-422.20-98	SHARPS CONTAINER,IV,	ONDANSERION,MEDICAL SPPLY	\$99.86
	010-3120-422.20-98	EPINEPHRINE	MEDICAL SUPPLIES	\$84.60
	010-3120-422.20-98	SODIUM BICARB	MEDICAL SUPPLIES	\$58.84
				\$355.77
LOGAN LANDFILL	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 91.32	\$2,726.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 77.05	\$2,569.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 64.27	\$1,859.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 65.33	\$1,934.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 68.29	\$2,089.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 73.71	\$2,264.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 65.76	\$1,919.00
	640-5810-447.40-60	REG COMM, LCO COMM	41.84	\$1,201.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	63.70	\$1,920.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	54.99	\$1,595.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	72.20	\$2,042.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	64.87	\$1,941.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	55.51	\$1,589.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	73.81	\$2,445.00
	640-5810-447.40-60	REG COMM, LIGHT CONST IN	CELL 4, 67.69	\$1,906.00
	640-5810-447.40-60	LT CONST IN CELL 4, REG C	OMM WASTE, 94.80	\$2,864.00
	640-5810-447.40-60	LT CONST IN CELL 4, REG C	OMM WASTE, 92.95	\$3,239.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4, 59.59	\$1,796.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4, 64.97	\$2,122.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4, 61.53	\$1,779.00
620-5630-445.40-60	BIOSOLIDS FROM BZN	21.48	\$151.00	
620-5630-445.40-60	BIOSOLIDS FROM BZN	19.63	\$138.00	
620-5630-445.40-60	BIOSOLIDS FROM BZN	21.17	\$149.00	
620-5630-445.40-60	BIOSOLIDS FROM BZN	18.33	\$128.00	
620-5630-445.40-60	BIOSOLIDS FROM BZN	20.34	\$143.00	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.81	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.74	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.34	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.67	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.28	\$107.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.58	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.50	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.59	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.47	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.22	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.85	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.09	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.05	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.06	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.69	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.22	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.73	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.79	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.25	\$149.00
				\$45,097.00
MATHIAS, AARON MATTHEW	111-4171-433.60-20	MEALS:IMSA TRNG & CERTFCT	CO:MATHIAS:4/7-4/10/21	\$246.00
				\$246.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-03/1-	03/31/21 @2274 FERGSN AVE	\$51.99
				\$51.99
MEATEATER, INC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	60K DRAW #1 MEATEATER	\$55,200.00
				\$55,200.00
MIDLAND IMPLEMENT	620-5610-445.30-20	VFAT ENZYME PUMP		\$268.23
				\$268.23
MIDWAY RENTAL	620-5610-445.70-90	CONCRETE MIXER RENTAL		\$28.56
				\$28.56

Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST TAPE	010-7810-455.20-70	(3) DVDS		\$33.72
	010-7810-455.20-70	(2) DVDS		\$32.98
				\$66.70
MISC - ACCOUNTING	010-8020-456.10-01	REPLACING STALE DATED CHK	PAYROLL #24798 3/18/2020	\$545.36
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	71067-2013:4029 SUNSTONE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	72419-250920:6707 BLACKWO	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	68361-192290:1782 MEDICIN	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	12233-68270:414 N 23RD AV	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	64775-35800:2611 SPRING C	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	36525-17480:615 S 12TH AV	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	66747-245730:5610 ARNHEM	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	53129-151150:923 NEW HOLL	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	28817-5640:1013 S BLACK A	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	36525-17480:615 S 12TH AV	\$25.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	8005-43280:2200 W DICKERS	\$20.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	8287-68770:2020 WINDSOR S	\$20.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	51057-61730:125 MEAGHER A	\$20.00
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	3212 BREEZE LANE; 18-461	\$5,755.39
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	LANGHOR #31	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	LANGHOR #15A	\$40.00
	112-0000-388.20-00	REFUND:OUTSIDE TREE MAINT	COST SHARE TREE PRGM	\$90.00
				\$7,905.75
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(7) COURIER STOPS	FEB 21	\$157.50
				\$157.50
MONTANA EMBROIDERY	640-5810-447.20-30	1 JACKET & 8 SHIRTS LOGO	EMBROIDERY	\$236.00
				\$236.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS		\$35.00
				\$35.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	HEP B, INJECTION	FIRE DEPT	\$100.00
				\$100.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	571-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 1/29/2021	\$1,296.80
	571-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 01/29/21	\$6,808.97
				\$8,105.77
MT SHERIFFS & PEACE OFFICERS	010-3010-421.60-10	REG:MSPOA TAC	HELENA:MUSSON:03/03/21	\$225.00
				\$225.00
NAPA AUTO PARTS	710-6010-449.20-80	HEATER FOR #3027		\$51.12
	710-6010-449.20-80	(9) RFD STUD FOR #3715		\$22.20
	710-6010-449.20-80	COUPLING FOR #3249		\$3.71
	710-6010-449.20-80	(3) ELECTRICAL CONNECTOR	FOR #3824	\$39.09
	710-6010-449.20-80	(4) BLISTER PACK CAPSULES	FOR STOCK	\$34.06
	710-6010-449.20-80	(3) 5 GAL TRAN HYD/OIL FL	FOR #3752	\$182.19
	710-6010-449.20-80	LAMP BLISTER CAPS	ASSET #3382	\$12.81
	111-4110-433.20-65	WRENCHES, RATCHET, SOCKETS	CHT 6PT D/SKT, ETC	\$692.16
	710-6010-449.20-80	NAPAGOLD AIR FILTERS		\$67.62
	710-6010-449.20-65	BRAKE CLEANER		\$51.69
	710-6010-449.20-99	EXTENSION CORDS		\$322.94
	710-6010-449.20-65	SCREW OFF ALLIG		\$16.86
	710-6010-449.20-80	OIL FILTER #3677		\$4.95
	710-6010-449.20-80	ROCKER SWITCH FOR STOCK		\$21.48
	710-6010-449.20-65	COBALT DRILL BIT		\$7.08
	710-6010-449.20-80	ECH RELAY #3858		\$44.80
	620-5610-445.70-50	FREIGHT FOR INVOICE	#210038	\$47.08
	195-7610-453.20-99	WINDSHIELD WIPERS		\$27.42
	195-7610-453.20-99	WINDSHIELD WIPERS- DIFF.	RETURNED FIRST SET	\$0.56
	710-6010-449.20-80	V-BELTS		\$54.73
710-6010-449.20-80	NAPAGOLD FUEL FILTERS		\$46.56	
				\$1,751.11
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$48.36
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$125.30
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$13.21
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$5.90
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.56
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$56.34
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.88

Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$37.44
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$128.62
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$79.19
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$42.10
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$97.22
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.77
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$38.20
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$7.68
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.94
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.56
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$23.71
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$59.04
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$46.79
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$102.38
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$54.46
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$78.05
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$16.25
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$23.16
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$17.98
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$41.08
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$38.93
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$33.52
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$29.59
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$123.93
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.19
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.61
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$70.69
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$12.82
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$31.87
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$35.78
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$52.30
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.90
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.90
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$1.08
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$410.71
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$289.68
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$154.46

Name	Budget Account	Description 1	Description 2	Transaction Amount
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$41.67
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$64.30
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$136.31
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$5.90
				\$2,780.31
O'REILLY AUTO PARTS	600-5010-442.20-60	DISCONNECT FOR #3406		\$3.49
	600-5010-442.20-60	SPLICE FOR #3406		\$5.99
				\$9.48
OSBORNE BUILDING LLC	116-8210-459.50-40	LIFE SAFTY GRNT REIMBSMNT	INSTLL FIRELINE 233E MAIN	\$5,463.50
				\$5,463.50
OWENHOUSE HARDWARE	010-3120-422.20-99	HARDWARE		\$2.00
	600-4610-441.20-99	RUST STOP,PAINTBRUSHES,	1/2" ELBOW,PRECUT PIPE	\$39.58
	010-3010-421.20-99	(2)PIECES OF HARDWARE	SLAYTON/124	\$11.04
	010-3010-421.20-99	SUCTION CUPS/BUNGEEES/HDWR		\$39.62
	111-4110-433.30-10	MASKING TAPE FOR BROOM	BUILDING	\$5.98
	195-7610-453.20-99	RAIN-X WASH AND 2-MOTOR	OILS	\$14.97
	710-6010-449.20-80	PIPE END, ELBOW, CAP SLIP		\$3.43
				\$116.62
PACIFIC STEEL AND RECYCLING	195-7610-453.30-20	20' ANGLE, HR STRIP 20'		\$95.94
				\$95.94
PERSONALIZE IT	010-1530-405.20-99	(2)NAME PLATES	DAHMER/GERST	\$20.00
				\$20.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL:WATERSHED	BILLING THRU 02/28/21	\$1,790.00
	600-4610-441.50-10	LEGAL COUNSEL:WATER ISSUE	BILLING THRU 2/28/21	\$60.00
	600-4610-441.50-10	LEGAL COUNSEL:WTR ADJDCTN	BILLING THRU 2/28/21	\$1,902.81
	504-4130-433.50-10	LEGAL COUNSEL:SID745 MTRR	BILLING THRU 2/28/21	\$2,027.63
				\$5,780.44
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$276.75
				\$276.75

Name	Budget Account	Description 1	Description 2	Transaction Amount
PROMOTIONS WEST INC	100-1610-411.20-60	(4)CITY DECAL CAR MAGNETS	PLUS LABOR AND SHIPPING	\$199.42
				\$199.42
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	20-DOGIPOT TRASH RECEIPT	PLUS S&H	\$3,629.00
				\$3,629.00
PROQUEST LLC	010-7810-455.70-20	CULTUREGRAM SUSBCRIPT 21'	AM ROTARY REIMB	\$1,445.45
				\$1,445.45
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	(8) MIDWEST FASTENER		\$3.76
	111-4110-433.20-61	7 GAL BULK PROPANE		\$22.33
	111-4110-433.20-30	(2) FULL GRAIN GLOVES	CARB/CHOKE CLEANER	\$52.97
	600-5010-442.20-61	(1.3)PROPANE		\$4.15
	600-5010-442.20-99	FEMALE COUPLER		\$2.99
	111-4110-433.20-99	EXT BLOW GUN, PROPANE	TORCH	\$49.98
	111-4110-433.20-61	2.6 GALLON PROPANE		\$8.29
	620-5610-445.20-99	N95 DISPOSABLE RESPIRATOR		\$49.99
	195-7610-453.20-99	ELECTRYX ORANGE 25FT 16GA		\$14.99
	195-7610-453.20-99	SR FLAT BLACK SPRAY		\$9.98
	111-4110-433.20-30	BOOTS, JACKET FOR NEW	EMPLOYEE	\$229.98
				\$449.41
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL:HR ISSUES	BILLING THRU 2/28/21	\$625.00
	010-2010-415.50-10	LEGAL COUNSEL:OVRTIME ARB	BILLING THRU 2/28/21	\$3,274.50
				\$3,899.50
SANDERSON STEWART	010-8240-459.50-10	URD#EDD20001:ON CALL MISC	ENG SVCS THRU 10/30/20	\$135.00
	010-8240-459.50-10	TASK ORDR MID21-001 T&M	PROF SRVCS THRU 1/29/21	\$1,797.00
	571-8210-459.80-90	5TH & ASPEN MIDTWN PRJ	#20-004 PRO DRV THRU 1/29	\$649.94
				\$2,581.94
SEAWESTERN INC	010-3120-422.20-65	HANDLINE NOZZLE	+ SHIPPING	\$139.10
				\$139.10
SELBY'S	750-4020-431.20-99	XL PRINT(84 SQFT)& XL-LOW	DENSITY PRINTS(21 SQ FT)	\$29.39

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$29.39
SERVICE ELECTRIC INC	111-4171-433.50-40	BROKEN METER MAIN AT H/S	ANNIE ST AND CTTNWD RD	\$2,703.17
				\$2,703.17
SHEPHERD, SAMANTHA	010-3130-422.60-10	REG:FLIGHT MEDIC (REIMB)	ONLINE:SHEPHERD:1/29/21	\$177.00
	010-3130-422.60-10	CERT:NREMT RENEW (REIMB)	SHEPHERD:3/10/21 PARAMEDI	\$25.00
				\$202.00
SIMKINS-HALLIN LUMBER CO	111-4110-433.30-20	(5) 15/32" WAFER BOARD	CHIP SHED	\$168.80
	111-4110-433.20-65	TIN SNIP AVIATION YELLOW	STANLEY MAX STEEL	\$14.44
				\$183.24
SMITH, MATHEW	010-3010-421.60-10	MEALS:STREET SURVIVAL SMR	BILLINGS:SMITH:4/12-4/14	\$123.00
				\$123.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	LOGIC ELEMENT CARTRIDGE	+ SHIPPING	\$190.74
	710-6010-449.20-80	WHEEL AND AXEL ASSY, ROLL	PIN	\$292.16
	710-6010-449.20-80	STOCK PARTS, ANGLE FLAP,	HINGES AND MORE	\$414.52
				\$897.42
SPECTRUM	010-3120-422.40-99	CABLE TV/SPECTRUM TV	1705 VAQUERO:3/1-3/29	\$66.08
	010-3120-422.40-99	CABLE TV STATION 1	SERVICE 2/16/21-3/15/21	\$66.08
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	3/6/21 TO 4/5/21	\$58.09
	010-1910-414.40-56	HS INTERNET-ANDRUS,3/10-	4/9 3247 GARDENBROOK LN	\$79.99
				\$270.24
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3402		\$44.10
	710-6010-449.20-80	SERVICE ON ASSET # 3819	FULL SRVCS OIL CHANGE	\$47.70
	710-6010-449.20-80	SERVICE ON ASSET # 3223	2004 CHEVY SILVERADO	\$49.50
	710-6010-449.20-80	SERVICE ON ASSET # 3027	2001 FORD E-350	\$44.10
				\$185.40
STORY DISTRIBUTING CO	010-3120-422.30-10	FUEL VAULT REPAIRS		\$597.80
				\$597.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-3110-422.20-10	ENVELOPES, MINTS		\$11.98
	010-3110-422.20-10	MINTS 5LB BAG		\$12.39
	010-3140-422.20-10	(2) PACKS RUBBER BANDS		\$2.98
				\$27.35
SUTPHEN CORPORATION	710-6010-449.20-80	VENT (FOAM TANK RELIEF)	PLUS FREIGHT	\$125.99
	710-6010-449.20-80	ECU SINGLE AXLE	PLUS FREIGHT	\$2,837.56
	710-6010-449.20-80	GUAGE 2.5 PANEL	+ MISC CHARGES	\$203.77
				\$3,167.32
TERRELL'S	750-4020-431.50-20	COPIER MAINT:KYOCERA 8353	2/1/21-2/28/21	\$122.41
				\$122.41
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 2/19/21	\$8,355.00
	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING SVC 2/19/21	\$5,686.25
				\$14,041.25
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUELS PR:FEB	OUTREACH,MEETINGS,WEBSITE	\$2,615.98
	750-4020-431.70-10	BOZEMAN FLOODPLAINT:PROJ	MANAGEMENT	\$21.25
	750-4020-431.70-10	S 6TH STREET CONSTRUCTION	OUTREACH:DSGN,PR,PRJ MGMT	\$1,253.75
	750-4010-431.70-10	ST/WC SW MT SNASHP INSRT	DESIGN,PROJECT MANAGEMENT	\$191.25
	750-4010-431.70-10	WELCOME HOME GUIDE 2021	PROJECT MANAGEMENT	\$85.00
	750-4010-431.70-10	PUBLIC WRKS STRATEGY FY21	DESIGN	\$1,912.50
	640-5810-447.70-10	CURB YOUR CRAP DOORHANGER	PRINTING	\$375.48
	640-5810-447.70-10	DEX/THRYV ADVERTISING '21	PROJECT MANAGEMENT	\$127.50
	640-5810-447.70-10	SOLID WASTE STRATEGY FY21	PROJECT MANAGEMENT	\$21.25
	670-4510-435.70-10	STORMWATER STRATEGY FY21	DESIGN,PROJECT MANAGEMENT	\$127.50
	111-4110-433.70-10	BZN STREET REPORT:SUMMER	DSGN,PRJ MGMT,COPYWRITING	\$250.00
	111-4110-433.70-10	BZN STREET REPORT:WINTER	DSGN,PRJ MGMT,CPYWRTG,MDA	\$5,619.00
	600-4640-441.70-10	DROUGHT 2021:DESIGN,PROJ	MANAGEMENT	\$488.75
	600-4640-441.70-10	FIX A LEAK OUTREACH:DSGN,	PRJ MGMT,COPYWRITE,PRNTNG	\$1,384.55
	600-4640-441.70-10	INDOOR REBATES SPOTIFY	MEDIA	\$6,115.00
	600-4640-441.70-10	MSU OFF CAMPUS LIVING	DESIGN,PROJECT MANAGEMENT	\$276.25
	600-4640-441.70-10	WATER CONSERVATION STRTGY	PROJECT MANAGEMENT	\$212.50
	600-4640-441.70-10	WEBSITE 2021:DESIGN,PROJ	MANAGEMENT,COPYWRITING	\$967.50
	600-4640-441.70-10	WATERSMART PLANT GUIDE'21	PROJECT MANAGEMENT	\$21.25
	600-4610-441.70-10	WATER QUALITY REPORT 2020	DESIGN,PROJECT MGMT,MEDIA	\$822.69

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$22,888.95
THE PARTICIPATION COMPANY LLC	010-1210-402.50-10	COMM ENGAGEMENT TRNG FOR	TRAINING STAFF	\$11,700.00
				\$11,700.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) TIRES ASSET# 3446	+ SOP SUPPLIES	\$847.16
				\$847.16
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(11) FILTER, (2) 50PK SOS	(5) TUBE	\$2,039.33
	710-6010-449.20-80	HEAD LAMP PLUS SHIPPING	FOR #2682	\$89.72
	600-5010-442.20-99	BLADE, MIRROR ASSEMBLY	ASSET #3649	\$98.25
	710-6010-449.20-80	MANUAL OPERATIONS		\$243.02
				\$2,470.32
TRI-COUNTY HEATING & COOLING	010-1810-413.80-80	GF241 AHU-1 REPLACEMENT	EQUIPMENT ONLY INVOICE	\$35,000.00
	620-5210-444.30-20	30" THERMOCOUPLE	PLUS LABOR-BAXTER MEADOWS	\$133.60
	112-7710-454.50-20	FALL MAINT-1812 N ROUSE	FORESTRY PORTION	\$223.25
	710-6010-449.50-20	FALL MAINT-1812 N ROUSE	VEH MAINT/HRDC PORTION	\$669.75
				\$36,026.60
TW ENTERPRISES, INC	600-4610-441.30-10	SOURDGH GENERATOR REPAIR	GENERATOR DIDN'T START	\$207.50
				\$207.50
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	EVIDENCE	\$12.54
				\$12.54
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING		\$11.40
	111-4110-433.20-65	UPS SHIPPING & INSURANCE	SONETICS CORP #90692	\$161.14
	710-6010-449.70-50	POSTAGE		\$7.22
				\$179.76
WE DUST CONTROL	111-4110-433.20-50	20 TON DE-ICER		\$2,960.00
	111-4110-433.20-50	19.91 TON DE-ICER		\$2,946.68
				\$5,906.68
WELLER TRUCK PARTS	710-6010-449.20-80	TRUCK PARTS MODEL 3000RDS	+ CREDIT	\$4,755.27

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,755.27
WESTECH ENGINEERING INC	620-5610-445.30-20	RST GEAR PLUS + SHIPPING	FOR THE WRF FACILITY	\$2,375.83
				\$2,375.83
WESTERN MONTANA MENTAL HEALTH CENT	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
				\$3,666.66
WESTERN PLUMBING	111-4110-433.30-20	REPLACE BACKFLOW VALVE	FOR WASH BAY	\$205.00
				\$205.00
ZUMAR INDUSTRIES INC	620-5210-444.20-99	(10) 30x30 SIGN BLANKS	(3) 60X30 SIGN BLANKS	\$510.50
	600-5010-442.20-99	(6) 48X30 SIGN BLANKS		\$503.80
				\$1,014.30
		GRAND		\$389,662.66