

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	STAPLE REMOVER		\$3.08
	010-1410-404.20-10	FILE SORTER		\$40.16
	010-1410-404.20-10	STORAGE BOXES		\$80.33
	010-1410-404.20-10	FILE FOLDERS	FOR CRIMINAL FILES	\$76.20
	010-1410-404.20-10	COPY PAPER		\$96.40
	010-1410-404.20-10	USB FLASH DRIVES		\$33.00
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 2/2-3/1	\$40.56
				\$40.56
ALLEGRA - BOZEMAN	140-3010-421.70-99	REFERRAL FORM, PAMPHLET	2 BROCHURES, ENVELOPES	\$1,677.72
				\$1,677.72
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	100-1610-411.20-30	CLEAN MATS, UNIFORMS	PROFESSIONAL BUILDING	\$55.56
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$68.31
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$30.68
	010-1820-413.50-30	FLOOR MATS @ FIRE STN#1		\$51.46
	010-1810-413.50-30	FLOOR MATS@CITY HALL		\$43.21
	650-3330-424.50-30	MAT CLEANING	PARKING GARAGE	\$15.33
				\$356.83
ALUMINUM TANK & TANK ACCESSORIES	111-4110-433.20-60	ALUMINUM WEDGE SHAPE TOOL	BOX + SHIPPING	\$1,391.00
				\$1,391.00
AMERIGAS	640-5810-447.40-41	(400) PROPANE	FOR THE SOLID WASTE	\$904.90
				\$904.90
ANACONDA NETWORKS INC	640-5810-447.20-20	12 MONTH SERVICE FOR	AIRLINK DEVICES	\$120.00
				\$120.00
AQUA BLISS MASSAGE	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
				\$408.31
BEST PRACTICE MEDICINE	010-3130-422.60-10	ROLLING RECERT CLASSES	BOZEMAN FIRE DEPT	\$5,060.00
				\$5,060.00
BIG O TIRES	115-3210-423.30-10	FLAT REPAIR,WINTER X-OVER	OIL CHANGE-ASSET #3967	\$200.99
				\$200.99
BOILER OPERATOR PROGRAM	620-5610-445.70-55	APP:LOW PRESSURE BOILER	ENGINEER:TIPPS	\$60.00
	620-5610-445.70-55	APP:LOW PRESSURE BOILER	ENGINEER:GRIBBON	\$60.00
				\$120.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:NSP VETERINARY HOSPITL	4 TIMES:3/21-3/28/21	\$80.00
				\$80.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	(2) PALS, 1 ACLS	GALLEGOS,JOSEPHSN,GREENWL	\$15.00
				\$15.00
BOZEMAN SAFE & LOCK	010-1810-413.30-20	DEADBOLT LATCH, 1EA		\$67.00
				\$67.00
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-99	RETIREMENT PLAQUE FOR	M. DILBECK	\$109.50
				\$109.50
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 10/31/20	\$3,700.00
				\$3,700.00
CDW GOVERNMENT INC	115-3210-423.20-21	MS SURFACE PRO7	B. ABBEY	\$1,195.95
	115-3210-423.20-21	MS SURFACE PRO COVER	B. ABBEY	\$102.04
	010-1520-405.20-20	DELL DOCKING STATION	FOR CONTROLLER	\$262.34
	115-3210-423.20-21	MICROSOFT SURFACE PRO	FOR BEN ABBEY	\$221.49
	115-3210-423.20-20	COMPUTER SOFTWARE	FOR BEN ABBEY	\$759.60
	100-1610-411.20-21	DELL LAPTOP	FOR REMOTE PLANNER	\$1,800.00
	650-3310-424.20-21	DELL CTO 5510 LAPTOP	J.PARKS-PARKING	\$1,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-20	(1)HP COLOR LASERJET PRO	SGT PRINTER	\$394.68
	195-7610-453.20-20	(1)BLUEBEAM REVU STNDRD	LKLINE BLUEBEAM	\$339.85
	010-3010-421.20-20	(2) DELL DOCKING STATIONS	DMCNEIL DOCKS	\$490.00
	010-3010-421.20-20	(2) PAN TB 55 I7 MDTS &	(2) PANASONIC DOCKING STN	\$9,072.98
				\$16,438.93
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	3/10/21-4/9-21	\$55.03
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:3/10-4/9/21	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-4/9/21	\$66.20
				\$210.22
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 2/17-3/16	\$114.98
				\$114.98
CONNECT PROPERTY MANAGEMENT,LLC	140-3010-421.70-99	VICTIM RENTAL ASSISTANCE	PRO RATED MARCH, APRIL	\$2,138.71
				\$2,138.71
CORE & MAIN LP	111-4110-433.20-50	EZ STREET COLD ASPHALT	(4)500LB	\$1,893.76
				\$1,893.76
CRESCENT ELECTRIC SUPPLY COMPANY	111-4110-433.30-30	(3)DIMMABLE LIGHT		\$120.89
	111-4110-433.30-30	CANDELLA 100W LIGHT		\$80.41
				\$201.30
CUES	620-5210-444.50-20	GNET PREMIUM SOFTWARE	+ FREIGHT & HANDELING	\$2,500.00
	670-4510-435.50-20	GNET PREMIUM SOFTWARE	+ FREIGHT AND HANDELING	\$2,500.00
				\$5,000.00
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT APRIL-JUNE	\$4,249.98
				\$4,249.98
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF FEBRUARY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF MARCH	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF MARCH	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF MARCH	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF MARCH	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF MARCH	\$2,850.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.34
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF MARCH	\$98.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	COVID CLEANING:03/1-03/31	\$848.07
				\$25,690.57
EVERBLADES INC	710-6010-449.20-80	HEATED WINDSHIELD WIPERS	AND FRAME	\$585.00
	710-6010-449.20-80	HEATED WINDSHIELD WIPERS	AND FRAME	\$146.25
	710-6010-449.20-80	HEATED WINDSHIELD WIPERS	AND FRAME	\$146.25
				\$877.50
EXECUTIVE SERVICES	010-1260-402.20-99	(105)POSTCARD +	MAILING	\$161.08
	010-1260-402.20-99	(365) POSTCARD +	MAILING	\$374.70
				\$535.78
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 03/07/2021	\$256.76
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 03/14/2021	\$238.42
				\$495.18
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	02/10/2021-03/09/2021	\$189.94
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	02/10/2021-03/09/2021	\$1,204.54
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$45.92
	010-1880-413.40-60	RECY:01/31-02/28/21:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:01/08-02/04/21:BFD #3	50% SPLIT WITH THE COUNTY	\$35.99
	010-1880-413.40-30	SWR:01/8-02/4/21:BFD #3	50% SPLIT WITH THE COUNTY	\$31.71
	010-1880-413.40-70	STRM:01/31-02/28/21:BFD#3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GRB:01/31-02/28/21:BFD #3	50% SPLIT WITH THE COUNTY	\$143.17
	010-1880-413.40-70	STRM:01/31-02/28/21:BFD#3	50% SPLIT WITH THE COUNTY	\$4.18
				\$1,682.46
FARSTAD OIL	710-6010-449.20-61	FUEL CARD 1ST HALF MARCH	VEH MAINT:HOFMAN	\$53.58
	111-4110-433.20-61	FUEL CARD 1ST HALF MARCH	STREETS:FAUST/GIBSON	\$148.02
	620-5210-444.20-61	FUEL CHARGES:WTR/SWR	FOR THE MONTH OF MARCH	\$1,425.46
	640-5810-447.20-61	FUEL CHARGES/SOLID WASTE	FOR THE MONTH OF MARCH	\$1,441.15
	640-5810-447.20-61	DIESEL#2 DYE 586 GAL	FOR THE SOLID WASTE	\$1,569.31
	640-5810-447.20-61	DIESEL#2 DYE 174 GAL	FOR THE SOLID WASTE	\$465.97
	112-7710-454.20-61	FUEL PURCHASES/FORESTRY	MARCH	\$93.68
	010-1840-413.20-61	DEPT FUEL/FACILITIES	FEBRUARY	\$105.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-61	DEPT FUEL/FACILITIES	MARCH	\$172.58
				\$5,474.91
FASTENAL COMPANY	600-5010-442.20-99	GLOVES, BATTERIES		\$793.71
	620-5210-444.20-99	BATTERIES, EYEWARE		\$15.51
				\$809.22
FIRE SUPPRESSION INC.	710-6010-449.20-80	EXTING RECHARGE & SERVICE		\$88.00
	710-6010-449.20-80	(6)EXTINGUISHER BRACKETS		\$120.00
				\$208.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CONTROL VALVE, CONDENSER		\$457.70
	710-6010-449.20-80	U-BOLT,SEAT AXLE AIRLINER	AND MORE	\$321.34
				\$779.04
FRONT LINE DESIGN	195-7610-453.20-30	APPAREL EMBROIDERY,	SCREEN PRINTING, DESIGN	\$3,182.87
	195-7610-453.20-30	APPAREL EMBROIDERY	(13)VESTS	\$2,469.74
				\$5,652.61
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING	FOR THE CLERKS OFFICE	\$38.00
	010-1110-401.50-99	DOCUMENT RECORDINGS	FOR THE CLERK OFFICE	\$5.00
				\$43.00
GENERAL DISTRIBUTING CO	195-7610-453.20-99	DENDCO WIRE, CONTACT	WIRE, NOZZLE	\$122.47
	010-8020-456.70-90	550# TANK RENTAL		\$60.00
	010-8020-456.20-40	525 LBS CO2 PLUS DELIVERY		\$251.25
				\$433.72
GRAINGER	111-4110-433.20-65	(2)TIE DOWN STRAP, RACHET		\$267.56
	111-4110-433.20-65	(10)TIE DOWN STRAP,RACHET		\$808.70
	710-6010-449.20-80	PUMP DIAPHRAGM	FOR CEHICLE MAINT	\$192.06
	710-6010-449.20-80	PUMP DIAPHRAGM	FOR CEHICLE MAINT	\$57.00
				\$1,325.32
HARRINGTON INDUSTRIAL PLASTICS	640-5810-447.20-99	PUMPS & PRINT KIT	FOR THE SOLID WASTE DEPT	\$1,424.42
				\$1,424.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEADWATERS VETERINARY HOSPITAL	010-3010-421.50-80	(8) DAY BOARDING	IVAN	\$158.40
				\$158.40
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(3) COUPLING LINK		\$105.00
				\$105.00
HRDC/GALAVAN	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGGMNT HOMELSNSS SRV	\$50,000.00
				\$50,000.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	STUDY BOOKS	PLUS FREIGHT	\$29.45
				\$29.45
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.20-99	PAGER		\$125.00
				\$125.00
JOHN MACDONALD CONSULTING LLC	010-1210-402.50-10	GOVT AFFAIRS LOBBYIST EXP	PROF SRVCS THRU 2/28/21	\$6,500.00
				\$6,500.00
KAMP IMPLEMENT CO	710-6010-449.20-80	GRIP, HANDLE, PIN, STAND		\$190.60
	710-6010-449.20-80	TANK	FOR VEHICLE MAINT	\$491.09
				\$681.69
KAUFMANN'S OVERHEAD DOOR INC	010-1870-413.30-10	ROLL-UP DOOR, REPAIR		\$75.00
				\$75.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	DUPLICATE PAYMENT	CK#223723 AND 223620	(\$38.87)
	112-7710-454.20-99	DUPLICATE PAYMENT	CK#223723 AND 223620	(\$12.96)
	010-1810-413.20-99	LUXURY FOAM SOAP	JANITORIAL SUPPLIES	\$130.46
	010-1860-413.20-99	TISSUE,LINERS	JANITORIAL SUPPLIES	\$71.17
	010-1840-413.20-99	BATH TISSUES	JANITORIAL SUPPLIES	\$33.57
				\$183.37
KELLER SUPPLY	010-1870-413.30-20	PLUMPING PARTS		\$45.73
				\$45.73
KELLEY CONNECT	600-5010-442.50-20	COPIER LEASE RICOH PC4504	WATER DEPT 2/19-3/18/21	\$8.20
	620-5210-444.50-20	COPIER LEASE RICOH PC4504	SEWER DEPT 2/19-3/18/21	\$2.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.50-20	COPIER LEASE RICOH PC4504	METERS DEPT 2/19-3/18/21	\$4.15
	600-5010-442.50-20	COPIER LEASE RICOH PC4504	LOCATES 2/19-3/18/21	\$3.10
	111-4110-433.50-20	COPIER LEASE RICOH PC4504	STREETS DEPT 2/19-3/18/21	\$10.25
	111-4171-433.50-20	COPIER LEASE RICOH PC4504	SIGNS DEPT 2/19-3/18/21	\$3.80
	710-6010-449.50-20	COPIER LEASE RICOH PC4504	VEH MAINT 2/19-3/18/21	\$6.09
	640-5810-447.50-20	COPIER LEASE RICOH PC4504	SOLID WASTE 2/19-3/18/21	\$11.15
	010-1110-401.50-20	SAVIN SAVC6003 COPIER MNT	02/19/21 TO 03/18/21	\$175.80
	010-2010-415.50-20	CANON C5535i COPIER MAINT	2/23/21 TO 3/22/21	\$44.76
	650-3330-424.50-20	COPIER LEASE CANON C2225	PARKING GARAGE 2/5-3/4/21	\$138.24
				\$407.99
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	INSTALL LIGHT BAR	+ FREIGHT FOR VEHICLE MNT	\$1,303.00
				\$1,303.00
KENYON NOBLE LUMBER CO	195-7610-453.20-99	OFFICE REMODEL	CAULK GUN, STEEL, SEALANT	\$23.66
	195-7610-453.30-20	WELD STEEL ANGLE, WHITE	WOOD-OFFICE REMODEL	\$25.88
	111-4171-433.20-99	FASTENERS		\$0.82
	710-6010-449.20-80	FASTENERS		\$20.00
	600-5010-442.20-99	KNEELING MAT		\$31.99
	600-5010-442.20-99	SNOWBRUSH	FOR THE WATER DEPT	\$10.99
	010-3120-422.20-99	(2) GALV COUPLINGS		\$10.08
	010-3120-422.20-99	GALV DRIP BUCKET		\$8.09
	010-3120-422.20-99	GALV COUPLINGS AND NIPPLE		\$16.38
	010-1830-413.30-20	INSULATION PANEL REPAIRS	DRILL BITS, 5EA	\$12.45
				\$160.34
KOIS BROTHERS INC	710-6010-449.20-80	SWITCH + FREIGHT FOR	VEHICLE MAINT	\$83.08
				\$83.08
KONECTAGPS LLC	010-3120-422.20-65	(2)GPS REPEATER SYSTEM	POLE MOUNT,ANTENNA,ASSMBL	\$2,528.00
				\$2,528.00
LAND SOLUTIONS, LLC	100-1610-411.50-10	DEVELOPMENT REVIEW	STATUS REPORT (24)HRS@98	\$2,352.00
				\$2,352.00
MADISON TOOLS	710-6010-449.20-65	AIR TIME DISCONNECT PLIER	FOR VEHICLE MAINT	\$371.30
				\$371.30

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MCLEAN, BEKKI	010-1410-404.60-10	MILGE:COURT APPERANC/CASE	BILLINGS:MCLEAN:03/04/21	\$94.75
	010-1410-404.60-10	PARKING:COURT APPEARANCE	BILLINGS:MCLEAN:03/04/21	\$5.00
				\$99.75
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORC ARCHTCTRL INVNTR	PROF SRVCS THRU 2/28/21	\$7,719.75
				\$7,719.75
MID AMERICAN RESEARCH CHEMICAL	600-5010-442.20-99	JACKHAMMER CONCRETE PATCH	(5)50LB BAG/FREIGHT	\$375.41
				\$375.41
MISC - ACCOUNTING	100-0000-341.88-00		PLANNING REVIEW: RESID BP	\$58.00
	115-0000-322.30-00		PLAN CHECK FEES	\$18.58
	115-0000-322.30-00		PLAN CHECK FEES	\$112.50
	115-0000-322.30-00		PLAN CHECK FEES	\$283.61
	115-0000-322.30-00		PLAN CHECK FEES	\$82.64
	115-0000-322.30-00		PLAN CHECK FEES	\$112.50
	115-0000-322.30-00		PLAN CHECK FEES	\$82.64
	600-0000-345.10-30	REFUND PERMIT #19-28792	WATER METER RETURN	\$257.73
	630-0000-345.20-60	REFUND PERMIT #19-28792	SEWER IMPACT FEE	\$4,050.00
	610-0000-345.10-80	REFUND PERMIT #19-28792	WATER IMPACT FEE	\$6,719.00
	600-4640-441.70-99	GTR GAL TOILET TRADEOUT	36781-84610:1226 HUNTERS	\$50.00
	600-4640-441.70-99	GTR GAL TOILET TRADEOUT	8127-45450:2200 W DICKERS	\$125.00
	600-4640-441.70-99	GTR GAL TOILET TRADEOUT	75947-54610:1009 WOODLAND	\$207.00
	600-4640-441.70-99	GTR GAL TOILET TRADEOUT	1741-8710:807 S GRAND AVE	\$125.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	72061-80750:805NASTER AVE	\$150.00
	010-0000-201.70-00	CT CONDO SP-DITCH REBUILD	CASH BOND - Z-03255	\$40,867.50
	010-0000-201.60-12	BEALL CNTR DEPOSIT 5/8/21	MINUS PROCESSING FEE	\$125.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	LANGHOR #L10	\$40.00
				\$53,466.70
MISC - ACCT REC	010-0000-201.90-00	H & H EARTHWORKS INC	MR REFUND VOUCHER	\$27.65
	010-0000-201.90-00	TEAM RIVER RUNNER	MR Refund Voucher	\$296.64
	010-0000-201.90-00	THE LARK	MR Refund Voucher	\$84.00
				\$408.29
MISC - COURT	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$25.56
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$25.28
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$27.80

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	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$30.60
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$29.48
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$27.80
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$13.12
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$16.48
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$13.12
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$12.56
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$15.36
	010-1310-403.50-99	JUROR FEES	ST VS H. WALSH	\$14.24
				\$251.40
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000073820	\$28.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241880	\$77.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248410	\$49.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000273320	\$37.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000006990	\$26.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083280	\$462.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000004870	\$23.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248000	\$4,057.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000200680	\$21.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251940	\$107.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260020	\$18.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000266970	\$6.33
				\$4,917.04
MONTANA AMBASSADORS, INC	010-8240-459.70-55	2021 MONTANA AMBASSADOR	DUES FOR BRIT FONTENOT	\$225.00
	010-8240-459.70-55	2021 MONTANA AMBASSADOR	DUES FOR MICHAEL VESELIK	\$225.00
				\$450.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		\$40.00
	010-1860-413.50-30	DRY DUST MOPS HEADS 20EA	FACILITIES	\$305.00
				\$345.00
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	DOT EXAM, AUD, HEP B, VEN	STREETS	\$310.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	600-5010-442.50-80	DOT EXAM, HEP A, HEP B	WATER/SEWER	\$570.00
				\$1,180.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	710-6010-449.20-80	COOLANT	FOR VEHICLE MAINT	\$479.95
				\$479.95
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	FOR THE MONTH OF FEBRUARY	\$620.00
				\$620.00
MR ROOTER	650-3330-424.30-20	HYDRO SCRUB SERVICE/	TRAVEL FEE-PARKING GARAGE	\$286.50
				\$286.50
NAPA AUTO PARTS	710-6010-449.20-80	NAPA GOLD OIL FILTER		(\$3.81)
	710-6010-449.20-80	NAPAGOLD OIL, AIR, FUEL,		\$56.49
	710-6010-449.20-80	NAPAGOLD OIL, AIR, FUEL	FILTERS	\$56.49
				\$109.17
NATIONAL AUTO FLEET GROUP	010-8010-456.80-10	#4357:CHEVRLET EXPRESS VAN	1GAZGNFP7M1229692	\$32,506.85
	195-7610-453.80-10	#4358:CHEVRLET SILVERADO	K1500 CREW CAB:PARKS	\$31,455.33
	195-7610-453.80-10	CHEVROLET SILVERADO #4359	K1500 CREW CAB - PARKS	\$31,455.33
	111-4171-433.80-10	#4360:CHEVRLET SILVERADO	K1500 CREW CAB - SIGNS	\$31,455.33
				\$126,872.84
NMETC	010-3130-422.60-10	PARAMEDIC PROGRAM TUITON	WALKER, GABRIELLE	\$3,750.00
				\$3,750.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	PIPE FOR METERS	FOR THE WATER DEPT	\$919.80
				\$919.80
NORTHWESTERN ENERGY	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$126.38
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$80.33
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.12
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.65
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.92
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$39.26
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.21
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$963.91
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232 3841675-6	\$124.32
	010-1890-413.40-40	901 N ROUSE AVE	GD1787 3849147-8	\$38.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,406.29
OWENHOUSE HARDWARE	010-7210-452.20-65	EDGER TURF UTILITY 48"	CEMETERY	\$26.99
	195-7610-453.20-99	PROT WIPES COOL MIST		\$13.98
	010-3120-422.20-99	TAPE, PARACORD, BRUSH	STRAW	\$30.75
	010-7210-452.20-99	4-PAINT BRUSHES FOAM		\$7.16
				\$78.88
PEAK SOFTWARE SYSTEMS, INC.	010-8010-456.80-10	THERMAL RECEIPT PRINTER W	CABLES & POWER	\$355.02
				\$355.02
PERSONALIZE IT	100-1610-411.20-10	NOTARY STAMP	FOR LACIE KLOOSTERHOF	\$24.36
				\$24.36
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$722.50
				\$722.50
PRICE RITE DRUG	010-3120-422.20-98	TRUE METRIX, BAND AIDS		\$34.08
				\$34.08
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET:PROTZ,M:03/14-	04/13/21:540 CAYUSE TRL	\$75.00
				\$75.00
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	GENERATOR MOUNTING PARTS		\$14.86
	600-5010-442.20-65	PLIERS, LEVELER, MORE SM	ALL TOOLS	\$22.96
	111-4110-433.20-99	TOOLS, SHOVEL,RAKE HAMMER	PLIERS,,SLIP JOINT,SOCKET	\$585.58
	710-6010-449.20-61	PROPANE		\$24.56
	010-3120-422.20-99	SM ENG PREMIX FUEL		\$32.00
	600-5010-442.20-99	(2) LITTLE BIG SHOT		\$19.98
				\$699.94
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	DESIGN SVCS THRU 3/13/21	\$34,847.34
				\$34,847.34
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	NIGHT PATROL BEALL,LINDLY	SMCC. MARCH 2021	\$600.00
	195-7610-453.50-20	10X3-NIGHT PATROL AT CITY	PARKS	\$2,000.00
				\$2,600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANDERSON STEWART	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 2/26/21	\$3,658.87
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 2/26/21	\$1,802.13
				\$5,461.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	JETTED CLEAN OUT SERVICES	@ THE LANDFILL	\$800.00
				\$800.00
SUPERION LLC	010-3120-422.50-20	FIELD OPS SUBSCRIPTION	ANNUAL:10/22/19-10/21/20	\$2,646.00
	010-3120-422.50-20	FIELD OPS MOBILE SUBSCRPT	ANNUAL:10/22/19-10/21/20	\$882.00
	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	FEB 2021:6854 TRANSACTION	\$514.82
				\$4,042.82
SUPPLY SQUAD	111-4110-433.20-10	ENVELOPE SEALER, LAMIN	POUCHES, PENS	\$47.92
	600-5010-442.20-10	ENVELOPE SEALER, LAMIN	POUCHES, PENS	\$47.92
	010-3110-422.20-99	KITCHEN SUPPLIES/DUPLCATE	PYMNT CK#223307 & 223512	(\$27.29)
	010-3010-421.20-10	(1) 3PK 8GB USB		\$22.99
	010-3010-421.20-10	(2) 3 PK 16 GB USB	(1) 32 GB USB	\$58.17
	010-3010-421.20-10	(2) BX 6 X 9 CLASP	ENVELOPES	\$35.98
				\$185.69
SUPPLYWORKS	010-1830-413.30-20	GALV MENDING PLATES	FOR FACILITES	\$8.40
	010-1870-413.30-20	BEHR PRO124OZ WHITE PAINT	FOR FACILITIES	\$23.98
	010-1860-413.30-20	FLOORNG ADHESVE,TRWL,TAPE	FOR FACILITIES	\$20.46
	010-1840-413.20-65	FLOORNG ADHESVE,TRWL,TAPE	FOR FACILITIES	\$19.85
				\$72.69
SUTPHEN CORPORATION	710-6010-449.20-80	(1) FOOT SWITCH	+ MISC CHARGES	\$145.12
				\$145.12
TEAR IT UP LLC	115-3210-423.50-99	SHREDDING SERVICES	540 LB @ \$0.23/LB	\$144.20
				\$144.20
TELEFLEX	010-3130-422.20-99	(3) TRAINING BLOCK	(3) TRIANING BONES	\$318.50
				\$318.50
TERRELL'S	100-1610-411.50-10	COPIER MAINT KYO8052CI	PROFESSIONAL BUILDING	\$158.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$158.47
THE NEST COLLECTIVE, LLC	112-7710-454.70-10	MULCH OUTREACH DESIGN &	PROJ MGMT-SRVC -->2/28/21	\$127.50
				\$127.50
THE SEWING SHOP BOZEMAN	010-1840-413.20-30	REPAIR ZIPPER PULL	FOR FACILITIES	\$8.00
				\$8.00
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545	\$45.55
				\$390.62
TRACTOR & EQUIPMENT CO.	111-4110-433.20-99	(2) TF10055 PINTLE MOUNT		\$830.06
	710-6010-449.20-80	SONIC SENSOR	+ SHIPPING AND HANDELING	\$566.97
	710-6010-449.20-80	SWIVEL PIN QUIDE	+ SHIPPING AND HANDELING	\$3,939.46
	710-6010-449.20-80	INSERT, SEAL, STRAP,SHIMS	SPACERS + SHIPPING	\$2,325.24
	710-6010-449.20-80	ETHER CYL ASSY, VALVE,	FITTINGS + SHIPPING	\$236.44
	710-6010-449.20-80	BOLT, PLATE	+ SHIPPING	\$212.53
	710-6010-449.20-80	HOSE, TUBE, GASKETS,CLAMP	CREDIT	(\$573.79)
	640-5810-447.70-90	RENTAL OF A TELE HANDLER	FOR THE SOLID WASTE DEPT	\$1,939.20
				\$9,476.11
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	POSTAGE		\$50.05
	620-5210-444.70-50	POSTAGE	FOR THE WATER /SEWER DEPT	\$406.57
				\$456.62
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MARCH 6420999966-00001	ADMIN MONTHLY CHARGES	\$266.61
	120-8230-459.40-50	MARCH 6420999966-00001	AFFDBL HSNM MNTHLY CHRGS	\$51.79
	115-3210-423.40-50	MARCH 6420999966-00001	BUILDING MONTHLY CHARGES	\$853.00
	010-7210-452.40-50	MARCH 6420999966-00001	CEMETERY MONTHLY CHARGES	\$170.94
	010-1410-404.40-50	MARCH 6420999966-00001	CITY ATTORNEY MNTHLY CHR	\$37.30
	010-1110-401.40-50	MARCH 6420999966-00001	CITY CLERK MNTHLY CHARGES	\$74.60
	010-1310-403.40-50	MARCH 6420999966-00001	CITY COURT MNTHLY CHARGES	\$37.30
	010-1110-401.40-50	MARCH 6420999966-00001	COMMISSION MNTHLY CHARGES	\$245.18
	125-3040-421.40-50	MARCH 6420999966-00001	DTF MONTHLY CHARGES	\$120.05
	010-8240-459.40-50	MARCH 6420999966-00001	ECNMC DVL MONTHLY CHARGES	\$162.50
	750-4020-431.40-50	MARCH 6420999966-00001	ENGINRNG MONTHLY CHARGES	\$372.55
	010-1840-413.40-50	MARCH 6420999966-00001	FACILITIES MNTHLY CHARGES	\$222.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.40-50	MARCH 6420999966-00001	TREASURY MONTHLY CHARGES	\$52.51
	010-1520-405.40-50	MARCH 6420999966-00001	ACCOUNTNG MONTHLY CHARGES	\$38.60
	010-1510-405.40-50	MARCH 6420999966-00001	FINANCE MONTHLY CHARGES	\$51.79
	010-3120-422.40-50	MARCH 6420999966-00001	FIRE MONTHLY CHARGES	\$998.30
	112-7710-454.40-50	MARCH 6420999966-00001	FORESTRY MONTHLY CHARGES	\$229.97
	750-4025-431.40-50	MARCH 6420999966-00001	GIS MONTHLY CHARGES	\$100.41
	010-2010-415.40-50	MARCH 6420999966-00001	HR MONTHLY CHARGES	\$140.88
	010-1910-414.40-50	MARCH 6420999966-00001	IT MONTHLY CHARGES	\$479.96
	010-1410-404.40-50	MARCH 6420999966-00001	LEGAL MONTHLY CHARGES	\$399.86
	010-7810-455.40-50	MARCH 6420999966-00001	LIBRARY MONTHLY CHARGES	\$205.00
	010-1260-402.40-50	MARCH 6420999966-00001	NEIGHBRHD MONTHLY CHARGES	\$61.79
	650-3320-424.40-50	MARCH 6420999966-00001	PARKING MONTHLY CHARGES	\$363.36
	195-7610-453.40-50	MARCH 6420999966-00001	PARKS MONTHLY CHARGES	\$383.24
	195-7610-453.40-50	MARCH 6420999966-00001	OVRTON/JADIN MNTH CHR	\$70.44
	010-8010-456.40-50	MARCH 6420999966-00001	OVRTON/JADIN MNTH CHR	\$70.44
	100-1610-411.40-50	MARCH 6420999966-00001	PLANNING MONTHLY CHARGES	\$362.99
	010-3010-421.40-50	MARCH 6420999966-00001	POLICE MONTHLY CHARGES	\$3,899.55
	750-4020-431.40-50	MARCH 6420999966-00001	PBLCWRKS MONTHLY CHARGES	\$25.92
	750-4010-431.40-50	MARCH 6420999966-00001	PBLCWRKS MONTHLY CHARGES	\$25.89
	640-5810-447.40-50	MARCH 6420999966-00001	PBLCWRKS MONTHLY CHARGES	\$25.89
	600-5010-442.40-50	MARCH 6420999966-00001	PBLCWRKS MONTHLY CHARGES	\$25.89
	620-5210-444.40-50	MARCH 6420999966-00001	PBLCWRKS MONTHLY CHARGES	\$25.89
	750-4010-431.40-50	MARCH 6420999966-00001	PBLCWRKS MONTHLY CHARGES	\$25.89
	010-8010-456.40-50	MARCH 6420999966-00001	REC MONTHLY CHARGES	\$370.85
	640-5810-447.40-50	MARCH 6420999966-00001	SANITATION MONTHLY CHARGE	\$1,212.61
	111-4171-433.40-50	MARCH 6420999966-00001	SIGNS MONTHLY CHARGES	\$64.05
	670-4510-435.40-50	MARCH 6420999966-00001	STORMWTR MONTHLY CHARGES	\$225.52
	111-4110-433.40-50	MARCH 6420999966-00001	STREETS MONTHLY CHARGES	\$441.05
	010-8250-459.40-50	MARCH 6420999966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.79
	178-1310-403.40-50	MARCH 6420999966-00001	VETERANS COURT MNTHLY CHG	\$51.79
	196-1310-403.40-50	MARCH 6420999966-00001	VETS COURT MNTHLY CHARGES	\$51.79
	600-4640-441.40-50	MARCH 6420999966-00001	WTR CONSERVATION CHARGES	\$126.39
	600-5010-442.40-50	MARCH 6420999966-00001	WATER MONTHLY CHARGES	\$245.99
	620-5210-444.40-50	MARCH 6420999966-00001	SEWER MONTHLY CHARGES	\$245.99
	620-5610-445.40-50	MARCH 6420999966-00001	WRF MONTHLY CHARGES	\$127.66
	600-4610-441.40-50	MARCH 6420999966-00001	WTP MONTHLY CHARGES	\$271.52
	010-3010-421.20-99	MARCH 6420999966-00001	POLICE MNTHLY CHARGES	\$112.47
	195-7610-453.20-99	MARCH 6420999966-00001	PARKS MONTHLY CHARGES	\$182.46
	111-4171-433.20-99	MARCH 6420999966-00001	SIGNS MONTHLY CHARGES	\$34.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-99	MARCH 6420999966-00001	STORMWTR MONTHLY CHARGES	\$79.99
	111-4110-433.20-99	MARCH 6420999966-00001	STREETS MONTHLY CHARGES	\$91.23
	010-8250-459.20-99	MARCH 6420999966-00001	SUSTNBLTY MONTHLY CHARGES	\$26.24
	139-3010-421.40-50	MARCH 6420999966-00001	POLICE CORONA GRNT> 09/22	\$635.40
				\$15,328.13
VINCE'S REPAIR	111-4110-433.30-10	REPAIR TO TRUCK # 3780	STREET DEPT HIT WTR VEHIC	\$2,515.00
				\$2,515.00
WESTERN STATES AUTOMATION LLC	620-5210-444.20-99	SUBMERSIBLE LEVEL	TRANSDUCER	\$1,604.86
				\$1,604.86
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	ION REVERSED UNIV KIT,	ION LIGHT RED/BLUE	\$50.40
				\$50.40
				\$439,750.68