

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	(2) CABLE CLAMP, (25) CAB	EXT SPRING, FRGHT #3549	\$246.45
				\$246.45
360 OFFICE SOLUTIONS	010-1310-403.20-10	BANKER BOXES, POSTITS		\$84.39
	010-1310-403.20-10	POSTITS,PAPER(2CS),BOXES	BANKER BOXES, GLUE STICKS	\$278.51
	010-1310-403.20-10	PENS, CORRECTION TAPE		\$16.43
	010-1310-403.20-10	FILE BOXES,PAPER,1ST AID		\$123.17
	010-1310-403.20-10	PAPER (2 CS)	CITY COURT	\$73.60
	010-1840-413.20-10	OFFICE SUPPLIES	FACILITIES	\$2.32
				\$578.42
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTNV	\$185.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$190.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$555.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$26.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$26.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$26.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$26.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$26.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$26.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$26.43
				\$2,200.00
A & M FIRE AND SAFETY INC	195-7610-453.20-99	OTC MEDICINE		\$30.00
				\$30.00
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	EYE BUSHINGS, SEAL KIT,	SHAFT, HONE FOR #3485	\$1,040.81
				\$1,040.81
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	REPAIR/STARTUP OF HEATER		\$863.50
				\$863.50
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MARCH ADMIN FEES	ADMIN FEES MARCH 2021	\$351.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	720-8910-471.50-99	FEB ADMIN FEES	ADMIN FEES FEBRUARY 2021	\$346.50
				\$698.25
ALLEGRA - BOZEMAN	010-1310-403.20-10	ENVELOPES	1,500 REGULAR	\$160.58
	600-5020-442.20-99	(500)EACH BUSINESS CARDS	ANDERSON & ROMEO	\$220.29
				\$380.87
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	TECH SUPPORT FOR SOLID	WASTE DEPARTMENT	\$112.50
				\$112.50
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS AND LAUNDRY	VEHICLE MAINTENANCE	\$119.44
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$30.11
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1870-413.50-30	FLOOR MATS	FIRE STATION #2	\$16.98
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$37.26
	010-1880-413.50-30	FLOOR MATS	FIRE STATION #3	\$15.74
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$30.68
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$30.11
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1830-413.50-30	FLOOR MATS	LIBRARY	\$68.31
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
				\$389.13
AMERICAN RED CROSS	010-8020-456.60-10	LIFEGUARD CERTIFICATION	E HILL	\$40.00
				\$40.00
ANDERSON, IAN	010-3010-421.60-10	MEALS:DESSERT SNOW TRNG	BILLINGS:ANDERSON:4/27-29	\$150.00
				\$150.00
AQUATECH	010-7210-452.20-65	3-RAKE, 1-SHOVEL		\$128.79
				\$128.79
AVERY DENNISON	110-4120-433.20-99	WHITE OMNICUBE TONER		\$1,590.00
				\$1,590.00
BACKFLOW APPARATUS & VALVE CO	600-5010-442.30-10	TEST KIT		\$118.20
				\$118.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO INC.	010-3120-422.20-30	(5)APPLY EMBLEM	TO SHIRTS	\$15.00
	010-3010-421.20-30	(1)NAMEBAR JOHNSON	OVERPAYMENT ON INVOICE	(\$10.40)
	010-3010-421.20-30	(1)6390 ALS LEVL HOLSTER	REFUND ON HOLSTER	(\$95.00)
	010-3010-421.20-30	(1)BRAIDED TROUSER STRIPE	UNIFORM PANTS	\$18.00
	010-3010-421.20-30	(20)MOLDED EARPIECES	UNIFORM RADIO PIECES	\$118.40
	010-3010-421.20-30	PANTS/SHIRT/EMBLEMS	153 UNIFORM	\$375.00
	010-3010-421.20-30	(2)CHIEF EAGLES	155 UNIFORM	\$11.20
				\$432.20
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL MARCH	SENIOR CENTER	\$435.00
				\$435.00
BILLION DODGE CHRYSLER	010-3120-422.30-10	2020 GMC SIERRA REPAIR	FROM HITTING A DEER	\$12,101.38
				\$12,101.38
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CDS		\$104.19
	010-7810-455.20-70	(2) BOOKS ON CDS		\$81.39
	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$120.00
				\$305.58
BORDER STATES ELECTRIC	600-4610-441.20-21	FUSE BLOCK,CIRCUIT FOR	HYALITE COMS PROJECT	\$330.16
	600-4610-441.20-21	RELAY OUTPUTS FOR HYALITE	COMS PROJECT	\$73.51
				\$403.67
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(40) GLOVES		\$556.00
				\$556.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:NOTICE OF PUBLIC HEARG	02/28/21 TO 03/07/21	\$60.00
	010-1110-401.70-10	AD:COMMISSION MTG AGENDA	03/09/21	\$88.00
				\$148.00
BOZEMAN FORD	710-6010-449.20-80	REFRIDGE LABEL		\$11.25
	710-6010-449.20-80	RADIATOR HOSE, HOSE ASSY		\$67.93
	710-6010-449.20-80	HOSE ASSY, WATER HOSE		\$89.88
	710-6010-449.20-80	GEAR ASSY - STE	CLEAN CORE - ASSET #3742	\$1,483.75
				\$1,652.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(2) NAME BADGES	155 VELTKAMP - CHIEF	\$25.00
				\$25.00
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	FOR THE MONTH OF FEBRUARY	\$2,546.25
	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	FOR THE MONTH OF MARCH	\$1,728.75
	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	FOR THE MONTH OF MARCH	\$1,680.00
				\$5,955.00
BRIDGEALL LIBRARIES LIMITED	010-7810-455.50-10	COLLECTION HQ ANNL SUB	3/8/2021-3/8/2022	\$9,500.00
				\$9,500.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS 3/22/21	\$14.00
				\$14.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	(2) 25# GO DOG TURKEY	22# DOG CARNIVORE	\$181.97
				\$181.97
BRIDGER DELIVERY	010-7810-455.50-99	(12) MAR COUIRER SERVICES	WEST YELLOWSTONE	\$360.00
				\$360.00
CDW GOVERNMENT INC	010-1530-405.20-20	(6) LOGITECH WEBCAM	FOR TREASURY	\$435.30
	010-1910-414.20-20	HARD DRIVE FOR REGISTER	SAMSUNG 970 EVO PLUS	\$84.14
	010-1910-414.50-20	VMWARE VCENTER RENEWAL	VCS6-STD-G-SSS-C-R	\$4,975.00
	010-1910-414.20-20	SSD FOR MPROTZ	SAMSUNG SSD AM 970 EVO	\$62.36
	010-1910-414.20-21	LAPTOP IT-SCHAEFER	DELL CTO 3551 I7-10850H	\$2,095.00
	010-1910-414.20-21	LAPTOP DOCK COLE IT	DELL THUNDERBOLT DOCK	\$314.81
				\$7,966.61
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:3/25-4/24	\$42.70
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 3/25-4/24	\$101.45
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:3/25-4/24	\$207.65
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 3/25-4/24	\$42.70
				\$394.50
CHARTER COMMUNICATIONS, INC.	010-3010-421.70-20	INTERNET@ 615 S 16TH AVE	SRVCS 3/25-4/24	\$99.99
				\$99.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CITY OF BOZEMAN	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DISBURSEMENT TO COB	\$67,952.22
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$800.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$145.41
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
				\$68,997.63
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.92-00	RFND PLNNG FEE TOWN PMP 6	IA FEE BACK TO PLNNG	\$2,121.05
	100-0000-341.50-00	RFND PLNG FEE 20406 CUP	20406 SUP FEE BCK TO PLNN	\$1,268.00
				\$3,389.05
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$68.85
	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$817.00
	010-7210-452.30-10	MARCH VEHICLE MNT BILLNG	2010 GMC 2500HD	\$150.00
	125-3040-421.30-10	MARCH VEHICLE MNT BILLNG	2004 GMC SIERRA	\$34.77
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	2004 FORD BRUSH TRUCK	\$212.09
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$45.00
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$726.56
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$282.08
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$349.95
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$77.09
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$641.17
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$129.51
	010-3120-422.30-10	MARCH VEHICLE MNT BILLNG	DODGE DURANGO	\$48.50
	112-7710-454.30-10	MARCH VEHICLE MNT BILLNG	2011 FORD F550 4X4 CHIP T	\$14.36
	112-7710-454.30-10	MARCH VEHICLE MNT BILLNG	2020 MACK - GRAPPLE TRUCK	\$293.72
	750-4025-431.30-10	MARCH VEHICLE MNT BILLNG	1998 CHEVY 1/2 TON 4WD PU	\$365.12
	010-1910-414.30-10	MARCH VEHICLE MNT BILLNG	2005 CHEVY	\$2,126.17
	010-1910-414.30-10	MARCH VEHICLE MNT BILLNG	1999 JEEP CHEROKEE 4WD	\$85.00
	010-7810-455.30-10	MARCH VEHICLE MNT BILLNG	BOOKMOBILE	\$538.74
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	TOOLCAT	\$6.24
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	450.0D TORO STRIPER	\$449.93
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2018 TOOL CAT	\$43.06
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	HYD SNOW BLOWER	\$18.00
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	MASSEY LOADER W/ SKID	\$144.00
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	TOOLCAT	\$45.00
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2018 TOOL CAT	\$577.12
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	MASSEY LOADER W/ SKID	\$799.76
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2001 DODGE ONE TON	\$382.09

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	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	TOOLCAT	\$390.07
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	TRACKLESS MT 5	\$239.00
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2015 1/2 TON PICKUP	\$83.70
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2000 FORD TRUCK, GREEN F-	\$44.10
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2006 GMC K-2500 HD	\$44.10
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$44.10
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	1998 DODGE RAM 1/2 TON	\$43.20
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$40.50
	195-7610-453.30-10	MARCH VEHICLE MNT BILLNG	2016 TOYOTA PRIUS	\$96.84
	100-1610-411.30-10	MARCH VEHICLE MNT BILLNG	06 FORD EXPLORER	\$25.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2020 FORD	\$3,568.92
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$28.63
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$150.43
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2016 FORD UTILITY	\$21.05
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$162.88
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2020 FORD	\$5.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	TACTICAL ARMORED VEHICLE	\$102.77
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$6.17
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2005 WHITE FORD EXPEDITIO	\$176.78
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$82.05
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2016 FORD UTILITY	\$75.11
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2014 FORD UTILITY	\$18.76
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2018 CHEVROLET WAGON	\$51.89
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	TACTICAL ARMORED VEHICLE	\$336.37
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$20.99
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2010 WHITE MALIBU	\$30.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	08 IMPALA	\$284.54
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2018 FORD	\$1.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$6.72
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2012 CHEVY TAHOE	\$15.61
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2014 FORD UTILITY	\$15.88
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2020 FORD	\$15.88
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$50.02
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2020 FORD	\$68.85
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$40.00
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$31.09
	010-3010-421.30-10	MARCH VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$16.60
	620-5210-444.30-10	MARCH VEHICLE MNT BILLNG	2013 FORD F150 4X4	\$227.23
	620-5210-444.30-10	MARCH VEHICLE MNT BILLNG	08 GMC SIERRA 3500HD	\$44.10

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	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	2016 CHEVY COLORADO	\$67.95
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	2016 1-TON FLATBED	\$47.70
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	2018 TOOL CAT	\$269.33
	111-4171-433.30-10	MARCH VEHICLE MNT BILLNG	2004 CHEVY SILVERADO 1500	\$49.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2014 JOHN DEERE	\$99.98
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,638.34
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2007 CONDOR	\$4,537.78
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$59.96
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$992.01
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$273.85
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$366.60
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,458.05
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,544.39
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$339.99
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$577.61
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2007 CONDOR	\$126.23
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2007 CONDOR	\$317.55
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$1,228.92
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$279.44
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2001 STERLING ROLL OFF TR	\$1,463.38
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$127.88
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$419.77
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$660.47
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$10,735.38
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$378.92
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2007 CONDOR	\$60.46
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$37.36
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$216.68
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$47.70
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$334.52
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$1,008.56
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$45.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$96.58
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$45.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	TIRES	\$381.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2007 CONDOR	\$718.01
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$308.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2020 MACK - GRAPPLE TRUCK	\$293.72
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$88.86

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	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$122.37
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$1,546.80
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$15.00
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$6.50
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$2,268.10
	640-5810-447.30-10	MARCH VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$44.10
	640-5820-447.30-10	MARCH VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,475.72
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$88.62
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$44.10
	670-4510-435.30-10	MARCH VEHICLE MNT BILLNG	2015 VACTOR	\$1,562.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$2,540.34
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	assets or projects w/ no	\$634.82
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$18.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER	\$7,858.49
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$1,459.69
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2009 TOOLCAT	\$326.81
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$318.54
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$756.87
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1992 CAT LOADER	\$403.37
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$261.54
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER	\$552.02
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER	\$2,400.03
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$85.68
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	ASPHALT PAVER	\$584.97
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$18.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1992 CAT LOADER	\$778.68
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$91.20
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$171.74
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1998 CAT MOTOR GRADER	\$6,610.81
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$81.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SNOWBLOWER lease to own	\$380.93
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	07 VOLVO GRADER	\$169.61
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$264.95
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2003 120H GRADER	\$707.05
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1994 670B GRADER	\$170.10
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2009 TOOLCAT	\$76.10
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	SNOWBLOWER lease to own	\$283.53
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$781.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$87.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$840.60
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	1992 CAT LOADER	\$320.95
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$4,310.32
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2021 CAT LOADER	\$217.03
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$18.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2014 CAT GRADER	\$157.61
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER	\$128.53
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER	\$2,137.25
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2014 CAT GRADER	\$243.02
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	FREIGHTLINER	\$1,390.84
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	BODY	\$585.00
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2009 TOOLCAT	\$230.89
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$162.74
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2006 GMC DURAMAX DIESEL	\$68.85
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2005 FREIGHTLINER THERMOL	\$1,313.40
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2009 TOOLCAT	\$278.49
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	assets or projects w/ no	\$128.75
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2019 FORD F-350	\$23.16
	111-4110-433.30-10	MARCH VEHICLE MNT BILLNG	2016 F150 4X4 CREW CAB 3.	\$50.85
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$8,478.09
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$65.00
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$57.00
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	1997 TITAN FLATBET TRAILER	\$45.00
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	2015 WHITE GMC	\$89.10
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	2002 CHEVY K-1500	\$119.95
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	2001 TRAIL MAX TRAILER	\$581.56
	600-5010-442.30-10	MARCH VEHICLE MNT BILLNG	1988 1 TON PU WITH DUMP	\$85.00
	600-4610-441.30-10	MARCH VEHICLE MNT BILLNG	08 GMC SIERRA 1/2 TON 4X4	\$847.16
	600-4610-441.30-10	MARCH VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$88.86
	600-4610-441.30-10	MARCH VEHICLE MNT BILLNG	06 JEEP LIBERTY	\$20.00
	600-4610-441.30-10	MARCH VEHICLE MNT BILLNG	06 GMC 2500HD 4X4	\$20.00
	600-4610-441.30-10	MARCH VEHICLE MNT BILLNG	2003 FORD F250 4X4	\$20.00
				\$107,090.17
CLEAN SLATE GROUP	195-7610-453.50-20	SANITIZATION,SNOW REMOVAL	, TRASH/DOG STAT, MATERI	\$3,359.50
				\$3,359.50
CLIO SOFTWARE	010-7810-455.70-20	(1)YR CLIO ILL ANNUAL SER	ILL MANMGHT 4/2021-3/2022	\$1,250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,250.00
COLLINSON ENTERPRISES	010-3010-421.20-30	(15)FIREARMS EXPERT PINS	W/S&H@\$14.50	\$160.75
				\$160.75
COMPUNET INC	010-1910-414.50-10	NETWORK CONFIGURATION	SERVICES-3 HRS-C.FLINT	\$600.00
				\$600.00
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	FITTINGS FOR SENSOR	CONDUIT	\$59.41
	620-5610-445.20-99	(10) 1/2" STR L/T CONNECT		\$31.19
	195-7610-453.30-20	3-KEY, 4-TORK		\$268.72
				\$359.32
CORE & MAIN LP	600-5070-442.20-99	UPPER STEM, TRAFFIC KIT	FOR THE WATER DEPT	\$989.93
	600-5030-442.20-99	CURB STOPS, BALL CURBS		\$851.70
				\$1,841.63
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-65	WIRE STRIPPER/CUTTERS		\$56.24
	111-4171-433.30-30	TRANSPONDER BREAK-AWAY	COUPLING - 11TH & GRAF	\$325.27
				\$381.51
DATAPROSE, LLC	600-5010-442.70-40	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$1,878.91
	620-5210-444.70-40	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$1,980.47
	640-5810-447.70-40	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$964.84
	670-4510-435.70-40	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$253.91
	600-5010-442.50-10	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$990.65
	620-5210-444.50-10	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$1,044.20
	640-5810-447.50-10	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$508.71
	670-4510-435.50-10	(15,120) UTILITY BILLS	3/1/21-3/31/21	\$133.87
	600-4640-441.50-10	SPRING INTO ACTION	INSERT	\$177.50
	600-4610-441.50-10	WATER QUALITY BOOKLET	INSERT	\$178.37
	600-4610-441.70-40	RETURNED TO CITY-WATER	QUALITY BOOKLETS	\$181.02
				\$8,292.45
DAYSPRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC	PARKING GARAGE	\$1,345.00
				\$1,345.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SFTY PRJ:1%GRT	LANGLAS THRU 04/01/2021	\$16,299.38
				\$16,299.38
DESERT SNOW	010-3010-421.60-10	INTERDICTON BILLINGS CONF	134/137/159 4/27-4/29	\$1,797.00
				\$1,797.00
DEX MEDIA WEST LLC	640-5810-447.70-10	BOZEMAN YELLOW PAGES YR	3/01/21 TO 5/31/22	\$3,914.00
				\$3,914.00
DOWL	620-5210-444.50-50	HYALITE VIEW SEWER IMPRV	PROF SRVCS THRU 03/27/21	\$340.00
				\$340.00
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPLACE BUSHINGS ON SNOW	GATES	\$480.00
				\$480.00
DYK, DEREK	010-3010-421.60-10	MEALS:DESSERT SNOW TRNG	BILLINGS:DYK:4/27-29	\$150.00
				\$150.00
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	(2) MICHELIN TIRES MOUNT	& BALANCE #3270	\$1,313.40
	710-6010-449.20-80	LUG NUT, STUD	PLUS LABOR	\$34.00
				\$1,347.40
EDMONSON, JEANNE	140-3010-421.70-99	VICTIM RENTAL ASSISTANCE	WEST SHORE DRIVE	\$700.00
				\$700.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		(\$404.96)
	010-0000-204.33-02	PAYROLL SUMMARY		\$404.96
	620-0000-204.33-02	PAYROLL SUMMARY		\$700.08
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,661.93
	115-0000-204.33-02	PAYROLL SUMMARY		\$6,571.89
	100-0000-204.33-02	PAYROLL SUMMARY		\$56.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$156.98
	010-0000-204.33-02	PAYROLL SUMMARY		\$119.70
	196-0000-204.33-02	PAYROLL SUMMARY		\$140.12
	100-0000-204.33-02	PAYROLL SUMMARY		\$151.50
	010-0000-204.33-02	PAYROLL SUMMARY		\$201,945.64
	100-0000-204.33-02	PAYROLL SUMMARY		\$25,767.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.33-02	PAYROLL SUMMARY		\$19,457.78
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,145.42
	115-0000-204.33-02	PAYROLL SUMMARY		\$12,153.48
	116-0000-204.33-02	PAYROLL SUMMARY		\$361.05
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,056.57
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,347.48
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,120.89
	144-0000-204.33-02	PAYROLL SUMMARY		\$148.24
	178-0000-204.33-02	PAYROLL SUMMARY		\$748.20
	195-0000-204.33-02	PAYROLL SUMMARY		\$12,469.37
	196-0000-204.33-02	PAYROLL SUMMARY		\$276.54
	600-0000-204.33-02	PAYROLL SUMMARY		\$28,017.88
	620-0000-204.33-02	PAYROLL SUMMARY		\$25,232.27
	640-0000-204.33-02	PAYROLL SUMMARY		\$16,991.88
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,879.96
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,261.27
	710-0000-204.33-02	PAYROLL SUMMARY		\$9,755.41
	750-0000-204.33-02	PAYROLL SUMMARY		\$29,209.58
				\$409,905.20
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE SERVICE		\$164.30
				\$164.30
EXECUTIVE SERVICES	600-5010-442.20-99	(2,500) DOOR HANGER	SHUT OFF NOTICE	\$330.95
	620-5210-444.20-99	(2,500) DOOR HANGER	SHUT OFF NOTICE	\$330.95
	010-7210-452.70-40	POSTAGE DUE-MARCH	CEMETERY PORTION	\$7.56
	010-1410-404.70-40	POSTAGE DUE-MARCH	CITY ATTORNEY PORTION	\$342.27
	010-1310-403.70-40	POSTAGE DUE-MARCH	MUNI COURT PORTION	\$523.62
	010-1210-402.70-40	POSTAGE DUE-MARCH	CITY MANAGER PORTION	\$4.94
	750-4020-431.70-40	POSTAGE DUE-MARCH	ENGINEERING PORTON	\$189.23
	010-1520-405.70-40	POSTAGE DUE-MARCH	ACCOUNTING PORTION	\$441.97
	010-1530-405.70-40	POSTAGE DUE-MARCH	TREASURER PORTION	\$300.54
	650-3310-424.70-40	POSTAGE DUE-MARCH	PARKING PORTION	\$879.54
	010-3110-422.70-40	POSTAGE DUE-MARCH	FIRE PORTION	\$11.34
	100-1610-411.70-40	POSTAGE DUE-MARCH	PLANNING PORTION	\$404.42
	010-3010-421.70-40	POSTAGE DUE-MARCH	POLICE PORTION	\$85.20
	750-4010-431.70-40	POSTAGE DUE-MARCH	PUBLIC WORKS PORTION	\$15.75
	010-8010-456.70-40	POSTAGE DUE-MARCH	RECREATION PORTION	\$12.80
	111-4110-433.70-40	POSTAGE DUE-MARCH	STREETS PORTION	\$5.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER PORTION	\$122.81
	620-5210-444.70-40	POSTAGE DUE-MARCH	SEWER PORTION	\$122.81
	640-5810-447.70-40	POSTAGE DUE-MARCH	SOLID WASTE PORTION	\$122.81
	010-2010-415.70-40	POSTAGE DUE-MARCH	HR PORTION	\$344.65
	100-1650-411.70-40	POSTAGE DUE-MARCH	CODE INFORCEMENT	\$0.63
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER OPS PORTION	\$254.54
	010-1220-402.70-40	POSTAGE DUE-MARCH	CITY CLERK PORTION	\$4.24
	010-1110-401.70-40	POSTAGE DUE-MARCH	CITY COMMISSION PORTION	\$1.26
	112-7710-454.70-40	POSTAGE DUE-MARCH	TREE MAINT PORTION	\$5.67
	600-4610-441.70-40	POSTAGE DUE-MARCH	WATER PLANT PORTION	\$3.93
	620-5610-445.70-40	POSTAGE DUE-MARCH	WASTE WATER PLANT PORTION	\$1.77
	710-6010-449.70-40	POSTAGE DUE-MARCH	WASTE WATER PLANT PORTION	\$0.63
				\$4,871.87
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 03/21/2021	\$563.96
				\$563.96
FACILITIES OPERATNS/GALLATIN COUNTY	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 4TH QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 4TH QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 4TH QTR	\$6,463.75
	010-1880-413.40-40	GAS CHARGES-BFD #3	03/10/2021-04/09/2021	\$229.39
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	03/10/2021-04/09/2021	\$1,447.35
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$45.92
	010-1880-413.40-60	RECY:02/28-03/31/21:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:02/04-03/05/21:BFD #3	50% SPLIT WITH THE COUNTY	\$38.78
	010-1880-413.40-30	SWR:02/4-03/5/21:BFD #3	50% SPLIT WITH THE COUNTY	\$34.27
	010-1880-413.40-70	STRM:02/28-03/31/21:BFD#3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GRB:02/28-03/31/21:BFD #3	50% SPLIT WITH THE COUNTY	\$80.68
	010-1880-413.40-70	STRM:02/28-03/31/21:BFD#3	50% SPLIT WITH THE COUNTY	\$4.18
	010-1880-413.30-10	SLUDGE HAMMER CORROSION	50% SPLIT WITH THE COUNTY	\$182.60
				\$35,777.62
FARSTAD OIL	640-5810-447.20-61	DIESEL#2 DYE 718 GAL	WINTER ADDITIVE	\$1,885.47
	710-6010-449.20-80	CAM2 AW 32 & CAM2 80-90-1	55 GAL DRUM, DEPOSIT, RET	\$1,089.90
	600-4610-441.20-61	MARCH FUEL CHARGES-WTP	#4238,3446,3722	\$115.26
	010-7810-455.20-61	HIGHLANDER FILL UP	16.516	\$38.84
	111-4110-433.20-61	FUEL CARDS 2ND HALF MARCH	STREETS - 604 & 796	\$140.63
	600-5010-442.20-99	FUEL CARDS 2ND HALF MARCH	WATER/SEWER -18 EMPLOYEES	\$1,613.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,883.65
FASTENAL COMPANY	111-4110-433.20-99	STEEL FLAT WASHER, LOCK	NUTS,	\$10.09
	600-5010-442.20-99	SPLASH, QUICK MARK ETC		\$368.04
	111-4110-433.20-99	(2) UTILITY KNIFE, (4) GL	(3) TAPE MEAS, (2) WD40	\$68.50
	620-5210-444.20-99	(8) GLOVES, (4) EYEWEAR		\$156.60
				\$603.23
FINDING FREEDOM INC	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR ENV SRVC	\$15,000.00
				\$15,000.00
FIRE SUPPRESSION INC.	710-6010-449.20-80	(2) 5# FIRE EXTINGUISHER	(6) 5# EXTINGUISHER SERVI	\$148.00
				\$148.00
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	WINTER TIRE CHANGE OUT	FOR #3837	\$59.23
				\$59.23
FITZPATRICK, DANIEL	010-3010-421.60-10	MEALS:LEGAL EQUIVLNCY CRS	HELENA:FITZPATRCK:4/12-16	\$305.00
	010-3010-421.60-10	MEALS:FIELD SOBRIETY TSTN	HELENA:FITZPATRCK:4/19-23	\$305.00
				\$610.00
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.50-20	PRODUCT SUPPORT RENEWAL	EXPIRES 6-13-22	\$1,995.00
				\$1,995.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CHECK VALVE KIT		\$121.66
	710-6010-449.20-80	CARTRIDGE KIT		\$76.78
	710-6010-449.20-80	DEL CHECK VALVE		\$10.58
	710-6010-449.20-80	CHECK VALVE KIT CREDIT	#152812 FOR #4272	(\$27.14)
	710-6010-449.20-80	TEMP SENSOR, PRESSURE	SENSOR, FREIGHT #3868	\$392.23
	710-6010-449.20-80	EXHAUST VALVE KIT PLUS	FREIGHT FOR #3868	\$817.01
	710-6010-449.20-80	AIR DRYER CARTRIDGE,	PURGE KIT, RETURNS	(\$72.00)
				\$1,319.12
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDINGS	FOR THE CLERKS OFFICE	\$210.00
				\$210.00
GALLATIN COUNTY TREASURER	010-0000-201.20-00	RGG4390/16690-ASSESS PYMT	TO RELEASE LIEN	\$145.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	DISBURSEMENT TO GALL CO	\$2,969.00
				\$3,114.57
GENERAL DISTRIBUTING CO	710-6010-449.20-80	ACETYLENE, RED, 145 CFT	GLOVES, ELECTRODE HOLD	\$204.24
	010-8020-456.20-40	460 LBS CO2 PLUS DELIVERY	FOR THE SWIM CENTER	\$222.00
				\$426.24
GPS COMMERCIAL CLEANING	010-8040-456.50-30	MONTHLY CONTRACT CLEAN	MARCH 2021 BEALL	\$650.00
	010-8040-456.50-30	MONTHLY CONTRACT CLEAN	MARCH 2021 SMCC	\$1,300.00
	010-8040-456.50-30	MONTHLY CONTRACT CLEAN	MARCH 2021 LINDLEY	\$700.00
	189-8040-456.50-30	MONTHLY CONTRACT CLEAN	MARCH 2021 STORY MANSION	\$1,150.00
				\$3,800.00
GRAINGER	710-6010-449.20-99	OILY WASTE CAN		\$127.12
				\$127.12
H.D. FOWLER COMPANY	620-5280-444.20-99	MULTI RANGE COUPLER	FOR THE SEWER DEPT	\$279.00
	600-5090-442.20-99	4" REPAIR CLAMP	FOR THE WATER DEPT	\$150.53
				\$429.53
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	INSTALL 6 " CONCRETE		\$1,841.00
				\$1,841.00
HOUCHEN BINDERY LTD	010-7810-455.20-99	MAGAZINE BINDING		\$38.50
				\$38.50
HOUSE OF CLEAN	195-7610-453.20-99	2CAUTION SIGNS, 2-CLOSED	SIGN, 3-DOOR STOP	\$170.44
				\$170.44
HYDE, LYNN	100-1610-411.60-10	MEALS:REMOTE PLNNR TRNG	BOZEMAN:HYDE:4/13-4/16	\$224.00
				\$224.00
HYDROIRON INSPECTIONS LLC	620-5610-445.50-20	BOILER GAS VALVE/METER	PARTS & LABOR TO INSTALL	\$1,361.25
				\$1,361.25
INGRAM	010-7810-455.20-70	(8) BOOKMOBILE BOOKS		\$78.89
	010-7810-455.20-70	(2) YA BOOKS		\$29.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$122.82
	010-7810-455.20-70	(1) FIC BOOK		\$17.50
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.03
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.56
	010-7810-455.20-70	(1) PICTURE BOOK		\$13.95
	010-7810-455.20-70	(4) FIC BOOKS		\$72.82
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.32
	010-7810-455.20-70	(1) FIC BOOK		\$19.77
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$25.43
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$13.88
	010-7810-455.20-70	(1) FIC BOOK		\$20.35
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.65
	010-7810-455.20-70	(44) BOOKMOBILE BOOKS		\$549.91
	010-7810-455.20-70	(20) YA BOOKS		\$287.91
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.11
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.28
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.45
	010-7810-455.20-70	(3) PICTURE BOOKS		\$27.54
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.41
	010-7810-455.20-70	(4) NON FIC BOOKS		\$84.45
	010-7810-455.20-70	(3) PICTURE BOOKS		\$42.30
	010-7810-455.20-70	(2) FIC BOOKS		\$41.20
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$45.94
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.58
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$50.38
	010-7810-455.20-70	(3) BEG READERS		\$60.42
	010-7810-455.20-70	(1) JUV FIC BOOK		\$19.77
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$17.26
	010-7810-455.20-70	(12) FIC BOOKS		\$207.43
	010-7810-455.20-70	(26) NON FIC BOOKS		\$550.61
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$25.75
	010-7810-455.20-70	(2) NON FIC BOOK		\$34.30
				\$2,657.48
JENKINS, SPENCER	010-3010-421.60-10	MEALS:DESSERT SNOW TRNG	BILLINGS:JENKINS:4/27-29	\$150.00
				\$150.00
JOHN MACDONALD CONSULTING LLC	010-1210-402.50-10	GOVT AFFAIRS LOBBYIST EXP	PROF SRVCS THRU 3/31/21	\$6,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,500.00
KAMINSKY AND ASSOCIATES, INC.	010-3010-421.60-20	(2)FTO TRG IDAHO FALLS,ID	141/122 3/29/21-4/2/21	\$750.00
				\$750.00
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTERS		\$376.07
	710-6010-449.20-80	HARNESS		\$267.21
	710-6010-449.20-80	(2) BOBCAT HUB ASSEMBLY	#3857	\$334.92
	710-6010-449.20-80	BOBCAT HARNESS RETURN	#3834	(\$267.21)
	710-6010-449.20-80	BOBCAT 24" CABLE	#3824	\$74.80
	710-6010-449.20-80	(6)NAV PINS FOR #4272		\$13.92
	710-6010-449.20-80	BELT, TRANS DIF, FILTERS	AND MORE - ASSET #3857	\$511.18
				\$1,310.89
KANOPY INC	010-7810-455.70-20	MARCH KANOPY SUSBCRIP	LIB USE	\$1,350.00
				\$1,350.00
KB COMMERCIAL PRODUCTS	010-1840-413.30-40	DISINFECTANT STAND, 1EA	PROF BLDG	\$250.00
	010-1810-413.20-99	JANITORIAL SUPPLIES	CITY HALL	\$33.57
	010-1840-413.20-99	JANITORIAL SUPPLIES	PROF BLDG	\$108.40
	010-1860-413.20-99	JANITORIAL SUPPLIES	LIBRARY	\$386.43
	010-1830-413.20-99	JANITORIAL SUPPLIES	SHOPS COMPLEX	\$323.33
				\$1,101.73
KELLER SUPPLY	195-7610-453.30-20	OFFICE REMODEL/ROYAL REB	KIT,CLOSET REG,PUSH BUTTN	\$333.10
	010-1870-413.30-20	PLUMBING REPAIR MATERIALS	FRICITION RING, GASKET	\$0.82
				\$333.92
KELLEY CONNECT	010-1310-403.50-20	CANON IR4035 MAINTENANCE	02/20/21 to 03/19/21	\$106.63
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	02/28/21 to 03/27/21	\$91.58
	600-4610-441.50-20	COPIER MAINT:CANON C2225	3/3/21-4/2/21	\$85.52
	010-7810-455.50-20	RICOH-COPIER PATRON USE	2/27/2021-3/26/2021	\$27.00
	650-3330-424.50-20	COPIER LEASE CANON C2225	OVG CHG 3/5-4/4/21	\$183.15
				\$493.88
KENYON NOBLE LUMBER CO	600-5010-442.20-99	TRIPLE TAP CORD REEL		\$99.99
	710-6010-449.20-80	CABLE, SCREWS		\$0.84
	600-5010-442.20-99	(2) 12PT COMBO WRENCH		\$55.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-61	5.3 GAL PROPANE		\$18.49
	620-5610-445.20-99	B-GONE G TOTE FOR SPARK	ARRESTOR	\$13.49
	620-5610-445.20-99	5PK CONDUIT COUPLING,	COUPLING, (7) CONNECTORS	\$42.37
	010-3120-422.20-99	(4) WAFERBOARD RETURN	(4) PLYWOOD	\$35.20
	195-7610-453.30-20	SPADE BIT SET,COVER,STRAP	SEALANT,NIPPLES/SOFTBALL	\$154.85
	195-7610-453.30-20	ADJUSTABLE WRENCH,BULBS	LIGHT PANEL/SOFTBALL	\$139.92
	195-7610-453.30-20	PINE BLIND STOP, SCREW	RIVETS, TREATED BROWNTONE	\$82.81
	195-7610-453.30-20	SMCC- BASIN WRENCH,	PLUMBER PUTTY	\$18.08
	195-7610-453.30-20	STORY MILL CC-GALV NIPPLE	, SILICONE SEALANT, MASON	\$34.81
	010-8020-456.20-99	MARINE PUTTY, GLUE, CLAMP	WELD EPOXY	\$60.49
	600-5010-442.20-99	RUBBER SHEET		\$1.29
	195-7610-453.20-99	TOOLS FOR PARK-FACILITIES	WORKER	\$419.55
				\$1,178.16
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	BRAKE PADS & ROTORS PARTS	AND LABOR #2633	\$540.62
				\$540.62
KOIS BROTHERS INC	710-6010-449.20-80	(2) FOOT PARK STAND	FOR #4273 - PLUS FREIGHT	\$305.52
	710-6010-449.20-80	TEMP SIGHT GAUGE FOR	#3769 PLUS FREIGHT	\$76.91
				\$382.43
LACAL EQUIPMENT INC	710-6010-449.20-80	LOWER CONVEYOR TRAY	FOR #3762	\$365.82
				\$365.82
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 4/1/21	\$1,613,638.48
				\$1,613,638.48
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.70-90	COOLER RENT	3/1/21 - 3/31/21	\$11.00
	010-1310-403.20-99	5 WATER BOTTLE REFILLS		\$41.25
	010-1310-403.20-99	3 WATER BOTTLE REFILLS		\$18.75
				\$71.00
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	WATERSMART BOOKLET CONSUL	PROF SRVCS JAN-MAR 2021	\$993.75
				\$993.75
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	CITY OF BOZEMAN-828	WEEKLY WINTER PORTA SRVC	\$465.50
	195-7610-453.50-20	CITY OF BOZEMAN-227	WEEKLY WINTER PORTA SRVC	\$465.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	CITY OF BOZEMAN-13	WEEKLY WINTER PORTA SRVC	\$465.50
	195-7610-453.50-20	CITY OF BOZEMAN-863	WEEKLY WINTER PORTA SRVC	\$465.50
	195-7610-453.50-20	CITY OF BOZEMAN-ADA5	WEEKLY WINTER PORTA SRVC	\$840.00
	195-7610-453.50-20	CITY OF BOZEMAN-165	WEEKLY WINTER PORTA SRVC	\$465.50
	195-7610-453.50-20	CITY OF BOZEMAN-325	WEEKLY WINTER PORTA SRVC	\$465.50
	010-3010-421.50-99	(1)MONTH PORTAPOTTY SVC	MARCH 2021	\$112.00
				\$3,745.00
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG:2021 ASPHALT CONF	VIRTUAL:14 EMPLOYEES	\$350.00
				\$350.00
LUTZ-JESCO AMERICA CORPORATION	620-5630-445.30-10	(2) SEAL & SEAL COVER	MAG PUMP PARTS	\$194.69
				\$194.69
MADISON TOOLS	710-6010-449.20-65	HEX SOCKETS		\$201.08
				\$201.08
MALTAVERNE, MIKE	010-3110-422.60-10	MEALS:CPAT TESTING:GREAT	FALLS:MALTAVERNE:4/17-18	\$100.00
	010-3110-422.60-10	MEALS:CAT TEAM MEETING	BLLNGS:MALTAVERNE:4/10-11	\$100.00
				\$200.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE - CONFLICT CASE	03/09	\$345.00
				\$345.00
MCKAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCKAHAN-04/1-	04/30/21 @2274 FERGSN AVE	\$51.99
				\$51.99
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$85.45
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$35.99
				\$121.44
MIDLAND IMPLEMENT	710-6010-449.20-80	(6) TORO END-ROD & (4)	TORO DAMPER #3650	\$635.48
	710-6010-449.20-80	(2) TORO END ROD	FOR #3650, PLUS FREIGHT	\$76.17
				\$711.65
MIDWEST TAPE	010-7810-455.70-20	(1449)HOOPLA DOWNLAODS	LIB SUB MARCH	\$2,952.16
	010-7810-455.70-20	(1356)HOOPLA DOWNLAODS	LIB SUB NOV- PAST DUE	\$2,291.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) JUV BOOKS ON CD		\$29.97
	137-7810-455.20-70	(9) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$200.91
	010-7810-455.20-70	(7) ADULT DVDS		\$96.68
				\$5,571.61
MISC - ACCOUNTING	100-0000-341.50-00	RFND PLNG FEE 20-406 CUP	COURTYARD HOTEL SP/CUP	\$375.00
	100-0000-341.92-00	18525 RFND PLNGG FEE TP#6	18525 IA FEE OVERPMT	\$112.12
	650-0000-322.50-10	REIMBURSEMENT FOR GM01182	CANCELLED 3/31/21	\$80.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2135-10840: 614 SOUTH 7TH	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	19789-16660: 604 S 12th	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	35343-19470: 409 N 10 AVE	\$50.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	35343-19470: 409 N 10 AVE	\$20.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	25539-60780:207 SHERIDAN	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/24/	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEP 3/24/21	REFUND MINUS CLEANING FEE	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEP 3/27/21	DEPOSIT REFUND	\$150.00
	310-0000-201.90-00	OVERPAYMENT ON ASSESSMENT	159260-30 E SHAWNEE WAY	\$4.11
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	REFUND-WESTLAKE #21	\$40.00
				\$1,481.23
MISC - COURT	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$445.09
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$137.69
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND TRANSFERRED	\$340.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$40.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$355.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$55.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$635.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$565.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$275.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$460.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$445.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$125.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$112.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$265.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$1,055.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$2,800.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$140.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$425.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$540.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$310.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$550.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$555.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$955.00
				\$16,435.28
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0026697	\$1,122.59
	310-0000-201.90-00	TAX REFUNDS	0026698	\$716.64
	310-0000-201.90-00	TAX REFUNDS	0026699	\$214.94
	310-0000-201.90-00	TAX REFUNDS	0026700	\$540.22
	310-0000-201.90-00	TAX REFUNDS	0026702	\$236.52
	310-0000-201.90-00	TAX REFUNDS	0026703	\$556.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0026704	\$192.93
	310-0000-201.90-00	TAX REFUNDS	0026706	\$294.71
	310-0000-201.90-00	TAX REFUNDS	0026705	\$373.53
	310-0000-201.90-00	TAX REFUNDS	0026701	\$692.98
	310-0000-201.90-00	TAX REFUNDS	0026709	\$296.30
	310-0000-201.90-00	TAX REFUNDS	0026711	\$457.79
	310-0000-201.90-00	TAX REFUNDS	0026712	\$20.59
	310-0000-201.90-00	TAX REFUNDS	0026713	\$6.05
	310-0000-201.90-00	TAX REFUNDS	0026714	\$119.80
	310-0000-201.90-00	TAX REFUNDS	0026715	\$285.64
	310-0000-201.90-00	TAX REFUNDS	0026716	\$293.54
	310-0000-201.90-00	TAX REFUNDS	0026717	\$390.63
	310-0000-201.90-00	TAX REFUNDS	0026718	\$173.41
	310-0000-201.90-00	TAX REFUNDS	0026719	\$482.24
	310-0000-201.90-00	TAX REFUNDS	0026720	\$112.97
	310-0000-201.90-00	TAX REFUNDS	0026721	\$24.61
				\$7,605.36
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	010-0000-204.32-23	PAYROLL SUMMARY		(\$3.20)
	010-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	010-0000-204.32-23	PAYROLL SUMMARY		\$3.20
	010-0000-204.31-05	PAYROLL SUMMARY		\$689.50
	010-0000-204.32-23	PAYROLL SUMMARY		\$2,978.44
	100-0000-204.31-05	PAYROLL SUMMARY		\$66.85
	100-0000-204.32-23	PAYROLL SUMMARY		\$294.10
	111-0000-204.31-05	PAYROLL SUMMARY		\$68.78
	111-0000-204.32-23	PAYROLL SUMMARY		\$240.94
	112-0000-204.31-05	PAYROLL SUMMARY		\$17.50
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87
	115-0000-204.31-05	PAYROLL SUMMARY		\$36.75
	115-0000-204.32-23	PAYROLL SUMMARY		\$312.52
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.06
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	120-0000-204.32-23	PAYROLL SUMMARY		\$4.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$68.67
	143-0000-204.31-05	PAYROLL SUMMARY		\$2.75
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.39
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.12
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.11
	195-0000-204.31-05	PAYROLL SUMMARY		\$42.35
	195-0000-204.32-23	PAYROLL SUMMARY		\$231.56
	196-0000-204.31-05	PAYROLL SUMMARY		\$4.19
	600-0000-204.31-05	PAYROLL SUMMARY		\$78.71
	600-0000-204.32-23	PAYROLL SUMMARY		\$307.31
	620-0000-204.31-05	PAYROLL SUMMARY		\$75.60
	620-0000-204.32-23	PAYROLL SUMMARY		\$388.84
	640-0000-204.31-05	PAYROLL SUMMARY		\$64.25
	640-0000-204.32-23	PAYROLL SUMMARY		\$453.70
	650-0000-204.31-05	PAYROLL SUMMARY		\$15.75
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$11.90
	670-0000-204.32-23	PAYROLL SUMMARY		\$29.30
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.06
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.86
	750-0000-204.31-05	PAYROLL SUMMARY		\$67.90
	750-0000-204.32-23	PAYROLL SUMMARY		\$150.08
	720-8910-471.70-70	APRIL HEALTH INSURANCE	PREMIUMS/MARCH PAYCHECKS	\$444,015.75
				\$450,879.16
MONTANA BOILER SERVICE INC	620-5610-445.30-20	R STAMP FOR BOILER 2	INSPECTION LABOR & FEE	\$1,624.40
				\$1,624.40
MONTANA CRANE SERVICE	111-4171-433.50-99	14T RO CRANE LABOR	GRAF & 11TH ROUNDABOUT	\$125.00
				\$125.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		\$40.00
				\$40.00
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				\$150.00
MONTANA OIL SUPPLY	710-6010-449.20-80	KEG #2 120/1 PHILLIPS 66	MULTIPLEX GREASE	\$454.80
	111-4110-433.20-61	(2) DIESEL EXHAUST FLUID		\$359.30
				\$814.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		(\$84.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$84.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$144.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$463.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$1,182.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$16.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	196-0000-204.33-01	PAYROLL SUMMARY		\$15.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$28.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$51,531.80
	100-0000-204.33-01	PAYROLL SUMMARY		\$4,838.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,589.85
	112-0000-204.33-01	PAYROLL SUMMARY		\$988.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$2,942.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$72.90
	120-0000-204.33-01	PAYROLL SUMMARY		\$195.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$625.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$204.13
	144-0000-204.33-01	PAYROLL SUMMARY		\$27.87
	178-0000-204.33-01	PAYROLL SUMMARY		\$121.50
	195-0000-204.33-01	PAYROLL SUMMARY		\$2,383.20
	196-0000-204.33-01	PAYROLL SUMMARY		\$40.50
	600-0000-204.33-01	PAYROLL SUMMARY		\$5,147.05
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,614.95
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,342.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$534.50
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,173.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,747.75
	750-0000-204.33-01	PAYROLL SUMMARY		\$5,261.00
				\$91,244.00
MORRISON MAIERLE INC	600-5040-442.50-10	FY18-21 CIP FIELD SURVEY	PROF SRVCS THRU 2/26/21	\$2,394.05
	111-4110-433.80-90	FY18-21 CIP FIELD SURVEY	PROF SRVCS THRU 2/26/21	\$4,782.00
				\$7,176.05
MUSEUM OF THE ROCKIES	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR CULT SVC	\$15,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$15,000.00
NAPA AUTO PARTS	111-4110-433.20-65	18 VOLT BATTERIES		\$710.92
	710-6010-449.20-80	NAPA HYD FILTER		\$34.63
	710-6010-449.20-80	SOLENOID		\$23.14
	710-6010-449.20-80	SHELL ROTELLA ANTIFREEZE		\$77.94
	710-6010-449.20-80	SHELL ROTELLA ANTIFREEZE		(\$77.94)
	710-6010-449.20-80	STRAIGHT CONNECTOR		\$4.86
	710-6010-449.20-80	SHELL ROTELLA ANTIFREEZE		\$53.94
	710-6010-449.20-80	BRAKE FUSE LOCK		\$13.15
	710-6010-449.20-80	FUSE HOLDER BOX		\$3.11
	710-6010-449.20-80	CIRCUIT BRAKER AMP, FUSE	BLOCK	\$20.56
	710-6010-449.20-80	FUSE		\$6.57
	710-6010-449.20-80	MINI LITES		\$7.20
	710-6010-449.20-80	RELAY SWITCH, ELECTRICAL	CONNECTOR	\$128.25
	710-6010-449.20-80	BULK TRAILER WIRE		\$88.00
	710-6010-449.20-80	NAPA OIL FILTER		\$35.14
	710-6010-449.20-80	NAPAGOLD OIL, AIR FILTER		\$86.95
	600-5010-442.20-99	HYD FILTER, FUEL FILTER,	(13) SPARK PLUG, OIL & AI	\$77.16
	710-6010-449.20-80	TRANS FIL, FUEL FIL, OIL	FIL, (2) AIR FIL #4264	\$132.01
	710-6010-449.20-80	LED ID LIGHT BAR #3762		\$46.88
	710-6010-449.20-80	ECH RELAY FOR #4343		\$15.29
	710-6010-449.20-65	3/8X10 SLT SCREWDRIVER	SHOP TOOLS	\$10.66
	710-6010-449.20-80	HYD/HOSE FITTINGS FOR	#3715	\$12.22
	710-6010-449.20-65	2-POST LIFT 10K CAP	SHOP EQ-TURF LIFT KIT	\$3,695.50
	710-6010-449.20-65	BPK 5174020	SHOP EQ-TURF LIFT KIT	\$2,763.67
	600-5010-442.20-60	FUEL FILTERS, OIL FILTER	WATER DEPT	\$26.00
	710-6010-449.20-80	CIRCUIT BREAKER	ASSET #4343	\$7.41
	710-6010-449.20-80	FLEETRANNER BELT	ASSET #3781	\$25.15
	710-6010-449.20-80	BATTERY AND CORE	ASSET #3353	\$222.90
	710-6010-449.20-80	SOLAR BATTERY	ASSET #4267	\$91.84
	710-6010-449.20-80	BATTERY	ASSET #4267	\$180.47
	710-6010-449.20-80	BATTERY	ASSET #4267	\$180.47
	710-6010-449.20-80	ECH SOLENOID	ASSET #3341	(\$23.14)
	710-6010-449.20-80	BATTERY CORE	ASSET #3353	(\$36.00)
	710-6010-449.20-80	BRAKE CLEANER	VEH MAINT STOCK	\$80.88
	710-6010-449.20-80	NAPA GOLD OIL FILTER	ASSET #3031	\$9.31
				\$8,735.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORMONT EQUIPMENT CO.	111-4110-433.20-50	(3) ASPHALT EMULSION	FOR THE STREETS DEPT	\$4,032.00
	111-4110-433.20-50	(3) ASPHALT EMULSION	FOR THE STREETS DEPT	\$4,032.00
	111-4110-433.20-60	BROOM WIRE	+ DELIVERY	\$1,653.75
	111-4110-433.20-60	TUBE BROOM'S + FREIGHT	& DELIVERY	\$2,456.98
				\$12,174.73
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	SIEMENS 3/4 SERIES 3-WAY	VALVE - ADMIN GLYCOL LEAK	\$200.07
				\$200.07
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$496.39
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$496.38
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$496.38
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$304.15
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$304.15
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$304.15
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,818.37
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,481.02
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$300.20
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	(\$1.97)
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$37.85
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$639.05
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,402.67
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,184.97
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$765.09
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$386.85
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,244.68
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$81.29
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$100.46
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$63.15
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$45.70
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$45.70
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,473.14
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$1,263.24
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$237.83
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$149.07
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$598.84
620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$250.85	
620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$90.24	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$85.44
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.52
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$109.80
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$542.75
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$38.93
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.71
	195-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.70
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.70
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.70
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$25.70
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.68
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.65
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.65
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.65
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$12.65
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$38.81
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$242.66
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$13.93
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$759.85
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$868.09
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$21.31
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$75.03
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$45.88
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,608.53
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$3,146.57
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.80
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH326403DEM604 1948115-9	\$32,012.86
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$830.20
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$10.82
				\$61,749.46
O'REILLY AUTO PARTS	111-4110-433.20-99	TAIL LIGHT		\$8.44
				\$8.44
ONE VALLEY COMMUNITY FOUNDATION	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR OPS SUPP	\$30,000.00
				\$30,000.00
ONSOLVE, LLC/ONE CALL NOW	010-7810-455.40-50	OCN-STAD PLN	1/15/2021-1/14/2022	\$89.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$89.95
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE	FIRE STATION #3	\$149.00
				\$149.00
OWENHOUSE HARDWARE	111-4110-433.20-99	TOTE, CHAIN & CABLE LUBE		\$14.98
	111-4110-433.20-65	PUSH BROOM, TOOL CHEST		\$84.98
	111-4171-433.30-10	(8) MOUNTING BOLTS & NUTS	FOR TRUCK STEPS	\$16.72
	600-5010-442.20-99	(2) MISC PARTS FOR WATER	DEPT	\$99.98
	010-3120-422.20-99	WIRE, CLAMP	FOR STATION 3 GPS	\$5.88
	195-7610-453.30-20	MOPHEAD, MOPSTICK		\$45.96
	600-5010-442.20-99	AVIATION WISS CUTTERS,	BRASS AND COPPER SHEETS	\$35.96
				\$304.46
PACIFIC STEEL AND RECYCLING	111-4110-433.30-20	(2) 48" PC 1-1/4X1-1/4 SQ	TUBE	\$28.66
				\$28.66
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRET - SPANISH	ST V HUMBERTO	\$60.00
	010-1310-403.50-10	INTERPRET - SPANISH	ST V SALAZAR	\$105.00
	010-1310-403.50-10	INTERPRET - SPANISH	ST V TORRES	\$105.00
				\$270.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS (ST V WALSH)	SAFEWAY	\$18.21
				\$18.21
PLYMOUTH ROCKET, INC.	010-7810-455.70-20	(1)YR PATRON AUTH	3/31/2021-3/31/2022	\$175.00
	010-7810-455.70-20	(1)YR KITKEEPER	3/31/2021-3/31/2022	\$475.00
	010-7810-455.70-20	(1)YR TIXKEEPER MINUS	DISCNT3/31/2021-3/31/2022	\$375.00
				\$1,025.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$33,335.12
	010-0000-204.31-01	PAYROLL SUMMARY		\$44,737.64
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,095.22
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,153.94
				\$85,321.92
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$112.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-03	PAYROLL SUMMARY		\$180.35
	010-0000-204.30-01	PAYROLL SUMMARY		\$582.62
	010-0000-204.30-27	PAYROLL SUMMARY		\$37,027.93
	010-0000-204.31-03	PAYROLL SUMMARY		\$59,285.82
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,301.60
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,084.01
				\$100,574.97
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		(\$197.94)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$219.74)
	010-0000-204.30-02	PAYROLL SUMMARY		\$197.94
	010-0000-204.31-02	PAYROLL SUMMARY		\$219.74
	620-0000-204.30-02	PAYROLL SUMMARY		\$256.39
	620-0000-204.31-02	PAYROLL SUMMARY		\$284.62
	115-0000-204.30-02	PAYROLL SUMMARY		\$1,683.57
	115-0000-204.31-02	PAYROLL SUMMARY		\$1,868.98
	196-0000-204.30-02	PAYROLL SUMMARY		\$72.35
	196-0000-204.31-02	PAYROLL SUMMARY		\$80.32
	010-0000-204.30-02	PAYROLL SUMMARY		\$43,164.30
	010-0000-204.31-02	PAYROLL SUMMARY		\$47,917.76
	100-0000-204.30-02	PAYROLL SUMMARY		\$8,970.56
	100-0000-204.31-02	PAYROLL SUMMARY		\$9,958.45
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,393.77
	111-0000-204.31-02	PAYROLL SUMMARY		\$8,208.03
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,065.52
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,292.99
	115-0000-204.30-02	PAYROLL SUMMARY		\$3,590.15
	115-0000-204.31-02	PAYROLL SUMMARY		\$3,985.55
	116-0000-204.30-02	PAYROLL SUMMARY		\$119.15
	116-0000-204.31-02	PAYROLL SUMMARY		\$132.29
	120-0000-204.30-02	PAYROLL SUMMARY		\$414.84
	120-0000-204.31-02	PAYROLL SUMMARY		\$460.52
	143-0000-204.30-02	PAYROLL SUMMARY		\$351.33
	143-0000-204.31-02	PAYROLL SUMMARY		\$390.06
	144-0000-204.30-02	PAYROLL SUMMARY		\$47.21
	144-0000-204.31-02	PAYROLL SUMMARY		\$52.31
	178-0000-204.30-02	PAYROLL SUMMARY		\$273.77
	178-0000-204.31-02	PAYROLL SUMMARY		\$303.92
	195-0000-204.30-02	PAYROLL SUMMARY		\$4,853.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.31-02	PAYROLL SUMMARY		\$5,388.22
	196-0000-204.30-02	PAYROLL SUMMARY		\$105.25
	196-0000-204.31-02	PAYROLL SUMMARY		\$116.84
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,931.80
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,954.29
	620-0000-204.30-02	PAYROLL SUMMARY		\$9,323.42
	620-0000-204.31-02	PAYROLL SUMMARY		\$10,279.00
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,830.77
	640-0000-204.31-02	PAYROLL SUMMARY		\$7,582.99
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,275.67
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,416.19
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,037.79
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,262.19
	710-0000-204.30-02	PAYROLL SUMMARY		\$3,226.10
	710-0000-204.31-02	PAYROLL SUMMARY		\$3,581.31
	750-0000-204.30-02	PAYROLL SUMMARY		\$9,922.72
	750-0000-204.31-02	PAYROLL SUMMARY		\$11,015.45
				\$244,442.42
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	6 GALLON WATER CAN		\$38.97
	710-6010-449.20-80	(25) METAL FASTENERS	FOR #3762	\$13.24
	195-7610-453.20-99	PICK-STORY MILL		\$34.99
				\$87.20
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#40	\$17.76
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#40	\$139.15
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#41	\$139.91
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#41	\$17.00
	010-8010-456.70-90	CANON C3525I COPIER LEASE	34 OF 36 PAYMENTS	\$129.73
				\$443.55
RESSLER MOTORS	710-6010-449.20-80	FULL SERVICE OIL CHANGE	WIPER BLADES #3837	\$96.84
				\$96.84
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DWNTWN PARKING MGMT PLAN	PROF SVCS THRU 4/1/21	\$7,813.75
				\$7,813.75
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	HARNES, CARABINERS,	FALL ARRESTER	\$804.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$804.85
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE, PATROLING	DOWNTOWN 4 CHCKS PER NGHT	\$372.75
				\$372.75
SERVICE ELECTRIC INC	111-4171-433.50-40	REPAIR TRAFFIC SIGNAL	NW CORNER DURSTON&FERG	\$3,094.69
				\$3,094.69
SIGNS OF MONTANA	710-6010-449.20-80	REMOVING LOGOS ON 3	VEHICLES	\$170.00
				\$170.00
SNAP-ON INDUSTRIAL	620-5610-445.20-65	14.4V INLINE DIE GRD DB		\$165.82
				\$165.82
SNOW CREST CHEMICALS	620-5630-445.50-99	QUARTERLY TESTING	HOT WATER HEATING SYST	\$125.00
				\$125.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PRESSURE VALVE ASSEMBLY	FOR #3746	\$4,266.43
	710-6010-449.20-80	SEAL KIT, HOSE, FREIGHT	FOR #3746	\$1,493.71
	710-6010-449.20-80	JOYSTICK CONTROL PLUS	FREIGHT FOR #4249	\$1,432.14
				\$7,192.28
SONETICS CORPORATION	620-5210-444.30-10	(3) APEX WIRELESS HEADSET	COM/HUB 2 CHANNEL DECT	\$730.00
				\$730.00
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3160		\$44.10
	710-6010-449.20-80	SERVICE ON ASSET # 3327		\$44.10
	710-6010-449.20-80	SERVICE ON ASSET # 3502		\$44.10
	710-6010-449.20-80	SERVICE ON ASSET # 3117		\$43.20
	710-6010-449.20-80	SERVICE ON ASSET # 3026		\$40.50
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3420	\$44.10
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3821	\$50.85
	710-6010-449.20-80	SERVICE ON ASSET # 3493		\$44.10
				\$355.05
SUFFER OUT LOUD	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR B HEALTH	\$15,000.00
				\$15,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-3110-422.20-10	DUSTER, PAPER	SPLIT WITH POLICE	\$29.09
	010-3010-421.20-10	DUSTER, PAPER	SPLIT WITH FIRE DEPT	\$21.49
	010-3010-421.20-10	(1) 3PK 8GB USB	(3) 3PK 16GB USB	\$101.96
	010-3010-421.20-99	(1) BX COFFEE STIR STICKS	(2) BX GALLON ZIPLOC BAGS	\$21.27
	010-3010-421.20-99	(1)PLATE(1)KCUPS(1)CREAMR	DTWN BREAK AREA	\$52.63
				\$226.44
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-APRIL	\$195.00
	650-3310-424.50-10	ROVR SERVICE-MARCH	PARKING ENFORCEMENT	\$95.00
				\$290.00
TARGET SOLUTIONS, LLC	600-5010-442.50-20	TARGET SOLUTIONS TRAINING	SPLIT BETWEEN WTR/SWR	\$1,081.35
	620-5210-444.50-20	TARGET SOLUTIONS TRAINING	SPLIT BETWEEN WTR/SWR	\$1,081.35
				\$2,162.70
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	136LBSX.23 + \$20 SERVICE	\$51.28
				\$51.28
TERRELL'S	010-1520-405.50-20	HP 3015D COPIER MAINT	04/01/21 TO 04/30/21	\$20.00
	010-7810-455.50-20	KYOCERA COPIER	MAR OVERAGE/BASE	\$185.76
	010-7810-455.50-20	KYOCERA COPIER-PATRON USE	MAR OVERAGE/BASE	\$150.16
	010-1840-413.70-90	COPIER LEASE KYO 2553CI	4/2-5/1, OVG CHG 3/2-4/1	\$44.84
	010-1910-414.50-20	PRINTER LEASE KYO 3550CI	3/21-4/20, OVG 12/21-3/20	\$34.58
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	4/1-4/30	\$37.53
				\$472.87
THATCHER CHEMICAL	600-4610-441.20-40	4512.54 GAL T-CHLOR		\$6,714.66
	600-4610-441.20-40	26240# T-FLOC B-135		\$8,606.72
				\$15,321.38
THE HELP CENTER	140-3010-421.70-99	OVW SALARY GRANT HOURS	02/02-03/15 &MILE REIMB	\$6,154.34
				\$6,154.34
THRIVE	010-8940-471.70-99	COVID NON PROFIT GRANT	PER AGREEMNT FOR B HEALTH	\$150,000.00
				\$150,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRE SERVICE		\$219.00
	710-6010-449.20-80	TIRE REPAIR, ALIGNMENT	#3412	\$477.85
	710-6010-449.20-80	ALIGNMENT TANDEM FRONT	AXLE FOR #3412	\$110.00
				\$806.85
TITAN MACHINERY	710-6010-449.20-80	MUFFLER KIT PLUS FREIGHT	FOR #3762	\$722.76
	710-6010-449.20-80	(2) BEARING PLUS FREIGHT	FOR #3762	\$144.10
				\$866.86
TLC SEPTIC SERVICES	195-7610-453.50-20	BOZEMAN PONDS, TROUT MEAD	OWS PORTA SERVICE	\$320.00
				\$320.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SEAL, GASKET PLUS FREIGHT	FOR #1552	\$21.65
				\$21.65
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(27)FIELD OPS SUBSCRIP.	ANNUAL MTNCE	\$3,572.10
				\$3,572.10
TROXELL, JACOB	600-5010-442.70-99	LICENSE RENEWEL CDL TYPE1		\$26.01
				\$26.01
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$8,227.82
	100-0000-204.30-09	PAYROLL SUMMARY		\$500.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$757.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$360.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$73.80
	143-0000-204.30-09	PAYROLL SUMMARY		\$36.90
	144-0000-204.30-09	PAYROLL SUMMARY		\$12.30
	178-0000-204.30-09	PAYROLL SUMMARY		\$184.50
	195-0000-204.30-09	PAYROLL SUMMARY		\$659.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$61.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$852.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,109.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$638.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$123.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$541.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,208.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$15,344.32
UTILITIES UNDERGROUND	111-4171-433.50-99	160 EXCAVATION NOTIFICATO	PLUS CODB - SIGNS	\$251.20
	600-5020-442.50-99	539 EXCAVATION NOTIFICATO	PLUS CODB - WATER	\$846.23
				\$1,097.43
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(15) HYD FITTINGS FOR	VEHIC MAINT STOCK	\$134.41
	710-6010-449.20-80	(1) HYD FITTINGS FOR	VEHIC MAINT STOCK	\$1.73
	710-6010-449.20-80	LOW AIR SWITCH #1529	PAID WRONG STORE	(\$24.39)
	710-6010-449.20-80	CREDITS FROM LAST YEAR	TAKING TO CLEANUP STATEMT	(\$92.33)
	710-6010-449.20-80	CREDITS FROM LAST YEAR	TAKING TO CLEANUP STATEMT	(\$76.58)
	710-6010-449.20-80	HYD FITTINGS	STOCK	\$14.82
	710-6010-449.20-80	FITTINGS		\$5.09
	710-6010-449.20-80	WIPERS AND FLUID	VEH MAINT STOCK	\$53.20
	710-6010-449.20-80	HYD FITTINGS	VEH MAINT STOCK	\$9.15
				\$25.10
VERTEX ELECTRIC, INC	620-5610-445.50-20	RELOCATE HEATER ELECTRICA	PARTS & LABOR	\$701.61
	620-5610-445.50-99	PRESSURE SWITCH FOR PRE-	TREAT HEATER PARTS & LABR	\$594.62
	620-5610-445.50-99	CONDUIT PARTS & LABOR	WRF SOLIDS DEWATERING	\$510.97
	620-5610-445.50-99	GE YARD LIGHTS PARTS &	LABOR	\$435.00
				\$2,242.20
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(5) PRINTER TONERS	LIB USE	\$845.00
	010-3010-421.20-10	(3) EA TONER CYAN, MAGENT	YELLOW, BLK SGT PRINTER	\$1,233.00
				\$2,078.00
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE - CONFLICT CASE	3/10,3/11,3/23,3/25	\$521.25
				\$521.25
WATSON, GEORGE	010-3010-421.50-80	PSYCH EVAL 155	CHIEF	\$1,600.00
				\$1,600.00
WESTERN PLUMBING	195-7610-453.30-30	LABOR TO SRVC IRRIGATION	LINE PLUS PARTS	\$594.00
				\$594.00
WEX BANK	010-3010-421.20-61	MARCH FUEL CARDS:PATROL	0496-00-181437-5	\$9,947.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-3040-421.20-61	MARCH FUEL CARDS:DTF	0496-00-181437-5	\$225.33
	115-3210-423.20-61	MARCH FUEL CARDS:BUILDING	0496-00-181426-8	\$346.00
	750-4020-431.20-61	MARCH FUEL CARDS:ENG	0496-00-181428-4	\$50.26
	010-3110-422.20-61	MAR FUEL CARDS:FIRE ADMIN	40%-0496-00-181431-8	\$631.02
	010-3120-422.20-61	MARCH FUEL CARDS:FIRE OPS	60%-0496-00-181431-8	\$946.52
	650-3320-424.20-61	MARCH FUEL CARDS:PARKING	0496-00-181434-2	\$168.56
	010-7210-452.20-61	MARCH FUEL CARDS:CEMETERY	0496-00-181427-6	\$530.78
	100-1610-411.20-61	MARCH FUEL CARDS:PLANNING	0496-00-181436-7	\$95.29
	010-8010-456.20-61	MARCH FUEL CARDS:REC	0496-00-181448-2	\$44.51
	010-8250-459.20-61	MAR FUEL CARDS:SUSTAINABL	0496-00-562213-9	\$27.27
	010-1510-405.20-21	MARCH FUEL CARDS:FINANCE	0946-00-181430-0	\$37.87
	195-7610-453.20-61	MARCH FUEL CARDS:PARKS	0496-00-181435-9	\$882.68
	111-4110-433.20-61	MAR FUEL CARDS - STREETS	VAN DELINDER	\$53.37
				\$13,987.02
WIN-911 SOFTWARE	600-5010-442.50-20	CCS/INTERACTIVE SOFTWARE	WATER	\$330.00
	620-5210-444.50-20	CCS/INTERACTIVE SOFTWARE	SEWER	\$330.00
				\$660.00
ZUMAR INDUSTRIES INC	111-4171-433.20-99	(80) SIGN BLANKS	FOR THE SIGNS DEPT	\$1,144.08
				\$1,144.08
				\$3,795,852.50