

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	(10) REAM COPY PAPER		\$48.20
	010-1410-404.20-10	ENVELOPES FOR CDS DVDS	(2)BOX	\$101.48
	010-1410-404.20-10	STAPLES, STAPLER, PENS	MARKERS, SCISSORS,ETC.	\$65.18
	010-1410-404.20-10	KLEENEX, TAPE DISPENSER	RULER	\$24.99
				\$239.85
360 PET MEDICAL	010-3010-421.50-80	EXAM, VACCINE, RABIES	HEARTWORM FOR ROMAN	\$103.50
				\$103.50
AE2S, LLC	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 4/2/21	\$6,192.55
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 1/1/21	\$19,406.81
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 1/29/21	\$27,414.74
	630-5210-444.50-10	SEWER HYDRAULIC MODEL	PROF SVCS THRU 2/26/21	\$9,032.86
				\$62,046.96
AHMANN, JAKE	010-3010-421.60-10	MEALS:TACTICAL OFFCR TRNG	HELENA:AHMANN:5/17-21	\$260.00
	010-3010-421.60-10	MEALS:DOMESTIC TERRORISM	BILLINGS:AHMANN:5/24-26	\$100.00
				\$360.00
ALLEGRA - BOZEMAN	111-4110-433.20-10	(250)EA-BUSINESS CARDS	HECKEL,POLLOCK	\$64.70
				\$64.70
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS SOFTWARE SUPPORT	3/24-4/12/21	\$150.00
				\$150.00
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	@ THE SWIM CENTER	\$46.14
	710-6010-449.50-99	(48) SHOP TOWEL, (5) MATS	UNIFORM LAUNDRY SERVICE	\$153.79
	112-7710-454.50-99	4X6 BLUBERRY MAT	FORESTRY	\$5.53
	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.74
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$70.39
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE		\$46.14
				\$337.73
AMERICAN RED CROSS	010-8020-456.60-10	LIFEGUARD AND CPR CERT	PATRICK, ELIZABETH	\$72.00
				\$72.00

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ANDER GRAPHICS	010-7810-455.70-10	OPEN BULLETON BOARD		\$87.50
				\$87.50
APPLIED PAVEMENT TECHNOLOGY, INC	110-4120-433.50-40	MT PAVEMENT ASSESSMENT	PROF SRVCS THRU 3/31/21	\$2,334.30
				\$2,334.30
AVERY DENNISON	111-4171-433.30-36	BLACK, YELLOW, RED, GREEN	BLUE TONER FOR SIGN MACHI	\$793.80
				\$793.80
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(9) MOST WANTED BOOKS	2021 MOST WANTED BOOKS	\$158.66
				\$158.66
BALCO UNIFORM CO INC.	010-1840-413.20-30	UNIFORMS, SHIRTS, 9EA	FOR THE FACILITIES DEPT	\$272.60
				\$272.60
BATTERIES PLUS #254	010-8020-456.30-20	REPLACED BATTERIES IN 4	EMERGENCY LIGHTS	\$64.00
				\$64.00
BIENVENUE, HEATHER	010-1410-404.20-10	REIMBURSEMENT FOR	KLEENEX-COSTCO	\$14.99
				\$14.99
BLACKSTONE PUBLISHING	010-7810-455.20-70	(9) ADULT BOOKS ON CD		\$350.47
				\$350.47
BOUND TREE MEDICAL LLC	010-3120-422.20-98	G3 BREATHER		\$256.99
	010-3120-422.20-98	(4) CASES OF GLOVES		\$605.90
	010-3120-422.20-98	PELICAN CASE		\$161.26
	010-3120-422.20-98	NASOPHARYNGEAL AIRWAY	LATEX FREE PVC	\$3.26
				\$1,027.41
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	CITY COMMISSION VACANCY	NOTICE:03/17-03/28/21	\$120.00
	010-1110-401.70-10	RFP AD ECON DEV & HOUSING	FINANCE:03/14-03/28/21	\$100.00
	010-1110-401.70-10	RFP AD ECON DEVLPM T	INCREMENT FINANCE PROJECT	\$100.00
	010-1110-401.70-10	AD:COMMISSION AGENDA	ADVERTISEMENT:04/06/21	\$99.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	21-005 FOUR POINTS ZMA	\$160.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	20-051 BZN GTY SUBDIV PUD	\$80.00

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	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	21-011 NW ENRG GLEN LAKE	\$160.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	21-066 S. UNIV DIST P3 PP	\$80.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	21-011 NW ENRG ZMA	\$160.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	21-076 BUFFALO RUN ANNX	\$240.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	20-394 BRIDGER VET SP	\$80.00
	100-1610-411.70-10	NOTICE OF PUBLIC HEARING	21-066 S UNIV P3 PP	\$100.00
				\$1,479.00
BOZEMAN FORD	710-6010-449.20-80	FILTER & ANTIFREEZE		\$36.78
				\$36.78
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	BRIDGER RUNOFF SAMPLE	MARCH 6, 2021	\$197.00
	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 4/12	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS 4/5/21	\$14.00
				\$518.50
CASHMAN NURSERY	620-5610-445.30-30	(4)CU YD POTTING SOIL,	(0.5)CU YD ROCK	\$229.00
				\$229.00
CDW GOVERNMENT INC	010-1910-414.20-20	SSD DRIVE FOR TOM	SAMSUNG 970 EVO PLUS 500G	\$101.80
	010-1520-405.20-20	DELL 22" MONITOR,DOCKING	STATION FOR TONKOVICH	\$447.34
	010-1410-404.20-20	(2)DELL MONITOR, DOCKING	STATION-LEGAL	\$611.44
	010-1110-401.20-21	SURFACE DOCK & (2) 22IN	MONITORS	\$525.00
				\$1,685.58
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.87
				\$27.87
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$961.79
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70

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	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.70
				\$1,717.49
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 4/17-5/16	\$114.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 4/21-5/20	\$1,438.78
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 4/21-5/20	\$1,130.58
				\$2,684.34
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 3/1-3/31/21 WEB	\$156.85
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 3/1-3/31/21 GARAGE	\$337.42
				\$494.27
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.80-00	FEE BACK TO PLANNING	UPLAND WAY SP 20176	\$660.00
				\$660.00
COLONIAL RESEARCH	620-5610-445.20-40	55 GAL DRUM DIGESTER PLUS		\$1,522.50
	620-5610-445.20-40	(25)6-GAL PAIL DIGESTER +		\$4,375.00
				\$5,897.50
COLOR WORLD	650-3330-424.20-99	(10,000)PARKING VIOLATION	ENVELOPE	\$3,104.00
				\$3,104.00
CONRAD, PRESLEY	100-1610-411.60-10	REG:VIRTUAL BIG SKY GEOCO	CONRAD REIMBURSMENT	\$428.00
				\$428.00
CORE CONTROL, INC.	010-1840-413.30-10	HEATING/COOLING SYSTEM	REPAIR	\$330.00
	010-8020-456.20-65	CELLULAR ACCESS RADIO FOR	MONITORING HVAC/BOILER	\$2,975.00
	010-8020-456.30-10	BALL VALVE REPLACEMENT	MATERIALS & LABOR	\$420.80
				\$3,725.80
D.E. ELECTRIC, INC.	010-8020-456.30-20	OUTLET/SURGE PROTECTOR	REPAIR	\$84.00
				\$84.00

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DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	#4049:LIGHT BAR, GUN RACK	WINDOW BARRIERS&ACCESSRY	\$13,460.36
	010-3010-421.80-10	#4050:LIGHT BAR, GUN RACK	WINDOW BARRIERS&ACCESSRY	\$13,460.36
				\$26,920.72
DAYSRING RESTORATION	010-3010-421.30-10	HAZMAT REMEDIATION	COVID CLEAN PATROL CAR	\$300.00
				\$300.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-99	KYOCERA 2553CI COPR LEASE	04/15/21 - 05/14/21	\$60.00
				\$60.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	DOUBLE WIDE BOOK BINS	TECH SUPPLIES	\$29.99
	010-7810-455.70-50	SHIPPING	TECH SUPPLIES	\$12.00
				\$41.99
DEX MEDIA WEST LLC	640-5810-447.70-10	ADVERTISING CHARGES	3/1-3/31, 4/9-5/8	\$950.00
				\$950.00
ENDRESS + HAUSER INC	620-5610-445.30-10	AIR CONDITIONING UNIT	SERIAL #S4000B05D05	\$2,244.32
				\$2,244.32
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 INF MANGANESE	WO#B21040497	\$27.00
	600-4610-441.50-99	MT0000161 BRIDGER CREEK	WO#B21040511	\$92.00
	600-4610-441.50-99	MT0000161 TOC	WO#B21040496	\$57.00
	670-4510-435.70-99	IN-STREAM WET WEATHER	SAMPLING-WO#B21040760	\$494.00
				\$670.00
ENSO NATURAL MEDICINE, PLLC	196-1310-403.50-10	ALTERNATIVE THERPY PRGM	SEPT THRU MARCH	\$2,070.00
	196-1310-403.50-10	ALTERNATIVE THERPY PRGM	90 MIN SHIATSU NOV>MARCH	\$878.00
				\$2,948.00
EXECUTIVE SERVICES	112-7710-454.70-10	STATEMENT STUFFER FOR	MULCH OUTREACH(12,250)	\$1,656.99
				\$1,656.99
FARSTAD OIL	112-7710-454.20-61	300 GALLON UNLEADED	BOL #148205	\$144.75
	195-7610-453.20-61	300 GALLON UNLEADED	BOL #148205	\$321.19
	111-4171-433.20-61	300 GALLON UNLEADED	BOL #148205	\$143.04

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	111-4110-433.20-61	300 GALLON UNLEADED	BOL #148205	\$247.52
	112-7710-454.20-61	624 GALLON #2 DYE DIESEL	BOL #638581	\$119.95
	195-7610-453.20-61	624 GALLON #2 DYE DIESEL	BOL #638581	\$46.48
	111-4110-433.20-61	624 GALLON #2 DYE DIESEL	BOL #638581	\$1,392.94
	115-3210-423.20-61	325 GALLON UNLEADED	BOL #148349	\$28.26
	112-7710-454.20-61	325 GALLON UNLEADED	BOL #148349	\$86.51
	195-7610-453.20-61	325 GALLON UNLEADED	BOL #148349	\$505.91
	111-4171-433.20-61	325 GALLON UNLEADED	BOL #148349	\$221.55
	111-4110-433.20-61	325 GALLON UNLEADED	BOL #148349	\$85.65
	710-6010-449.20-80	55 GAL DRUM CAM 2 15-40	(4) 15 GAL HYD FLUID	\$1,024.51
	111-4110-433.20-61	FUEL CARDS - APRIL STREET	604, 122, 146,	\$268.79
	710-6010-449.20-61	FUEL CARDS - APRIL VM	807 & 809	\$125.73
	670-4510-435.20-61	FUEL CARDS - APRIL SW	090, 172, 487, 666, 704,+	\$1,751.02
	620-5610-445.20-61	FUEL CARD WRF	1ST HALF APR-3 VEHICLES	\$51.18
	640-5810-447.20-61	DIESEL#2 DYE 1411 GAL	SOLIS WASTE DIVISION	\$3,638.97
	640-5810-447.20-61	FUEL CARD SOLID WASTE	1ST HALF APR-7 VEHICLES	\$1,330.95
	010-1840-413.20-61	APRIL DEPT FUEL	FOR THE FACILITES DEPT	\$95.39
	112-7710-454.20-61	APRIL FUEL PURCHASE	FOR FORESTRY DEPT	\$49.69
				\$11,679.98
FASTENAL COMPANY	600-5010-442.20-99	(6) GLOVES, (5) FLOR GREE	SAFETY	\$145.69
				\$145.69
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$403.19
				\$403.19
FLOYD'S TRUCK CENTER-BELGRADE	600-4610-441.30-10	FUEL TANK CAP,SEAL,LAMP,	RELEASE TOOL	\$87.30
	710-6010-449.20-80	OIL PAN GASKET, O-RING	SEAL + SHIPPING	\$212.76
				\$300.06
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDINGS	FOR THE CLERKS OFFICE	\$28.00
				\$28.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	480 LBS CO2 PLUS DELIVERY	FOR THE SWIM CENTER	\$231.00
				\$231.00

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GRAINGER	010-1840-413.20-99	EARPLUG 5 BX	FOR THE FACILITES DEPT	\$140.35
				\$140.35
GREEN, BEN	010-3010-421.60-10	MEALS:EXECUTIVE LEADRSHP	HELENA:GREEN:5/17-5/21	\$220.00
				\$220.00
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.30-10	STEM ASSEMBY KIT		\$558.43
				\$558.43
HDR INC	620-5610-445.50-50	TO-10 WRF AVULSION LOMR	PROF SRVCS 2/28-3/27/21	\$2,207.13
	620-5610-445.50-50	MPDES PERMIT RENEWAL ASST	PROF SVCS THRU 3/27/21	\$3,482.35
	620-5610-445.50-10	WRF ON-CALL SERVICES	TO-15 PROF SVCS THRU 3/27	\$3,589.33
	620-5610-445.50-50	SOLID HANDLING PROJECT	PROF SVCS THRU 3/27/21	\$5,406.41
	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	PROF SVCS THRU 3/27/21	\$15,580.68
				\$30,265.90
HEEBBS	010-7810-455.20-99	LIB USE BOARD ROOM	CREAMER/COFFEE	\$30.04
				\$30.04
HOTSY WY MONT	710-6010-449.20-40	REPAIRING HOTSY, WASHER	SOAP-SHIPPING	\$345.00
				\$345.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.80-10	#4049&4050:INSTALL MOBILE	RADIO AND ANTENNA	\$76.50
	010-3010-421.30-10	FIRMWARE UPDATED	DAMAGED CONTROL TOP	\$636.00
				\$712.50
INGRAM	010-7810-455.20-70	JNF CREDIT	RETURN/DAMAGED	(\$28.60)
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.94
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$17.57
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.53
	010-7810-455.20-70	(2) PIC BOOKS		\$33.82
	010-7810-455.20-70	(3) FIC BOOK		\$61.32
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.33
	010-7810-455.20-70	(11) FIC BOOKS		\$217.99
	010-7810-455.20-70	(3) NON FIC BOOK		\$63.10
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$23.35

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	010-7810-455.20-70	(3) TRAVEL BOOKS		\$41.97
	010-7810-455.20-70	(1) EARLY READER		\$27.26
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.64
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$24.43
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.10
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.33
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$16.26
	010-7810-455.20-70	(1) FIC BOOK		\$21.04
				\$638.38
JEPPSON, RYAN	010-3010-421.60-10	MEALS:TACTICAL OFFCR TRNG	HELENA:JEPPSON:5/17-21	\$260.00
				\$260.00
JOEL ULRICH PAINTING	010-8020-456.30-20	PAINTING IN FILTER ROOM	REMOVE RUST AND PAINT	\$120.00
				\$120.00
KAMP IMPLEMENT CO	710-6010-449.20-80	O-RINGS		\$6.20
	710-6010-449.20-80	MALE FITTINGS		\$57.62
				\$63.82
KAPPLER, ANDREW	010-3010-421.60-10	MEALS:TACTICAL OFFCR TRNG	HELENA:KAPPLER:5/17-21	\$260.00
				\$260.00
KB COMMERCIAL PRODUCTS	189-8040-456.20-99	TOWELS	FOR THE STORY MANSION	\$56.29
	710-6010-449.50-99	BATH TISSUE	VEH MAINT/HRDC PORTION	\$43.89
	112-7710-454.50-99	BATH TISSUE	FORESTRY PORTION	\$14.64
	010-1840-413.20-99	FACE MASKS, 1CS	FOR THE FACILITIES DEPT	\$325.00
	010-1830-413.20-99	FOAM SOAP	FOR THE CITY SHOPS	\$195.72
	010-1860-413.20-99	DOUBLESKIN LINERS	FOR THE LIBRARY	\$67.46
	010-1820-413.20-99	TOWEL BROWN HIGH CAP	FOR FIRE STATION #1	\$59.39
	010-1840-413.20-99	FOAM SOAP,LINERS,TISSUE	FOR THE PROF BLDG	\$144.16
	010-1810-413.20-99	BROWN TOWELS, LINERS	FOR CITY HALL	\$104.75
	010-1830-413.20-99	FOAM SOAP & TOWELS	@ THE SHOPS COMPLEX	\$331.96
				\$1,343.26
KELLEY CONNECT	600-5010-442.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$14.05

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	620-5210-444.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$4.30
	600-5060-442.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$8.50
	600-5010-442.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$3.25
	111-4110-433.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$14.62
	111-4171-433.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$7.60
	710-6010-449.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$9.66
	640-5810-447.50-20	RICOH PC4504 COPIER MNT	03/19/21 TO 04/18/21	\$16.25
				\$78.23
KENYON NOBLE LUMBER CO	195-7610-453.30-20	TOOL HOOK, FLDLITE, MAX	HOOK-N PONDS	\$75.88
	620-5610-445.20-99	(2)PLASTIC SPRAY BOTTLE		\$4.38
	620-5210-444.20-99	(26) FASTENERS FOR #3406		\$9.06
	600-5010-442.20-99	48" WOOD ROUND SHOVEL	METERS	\$17.99
	600-5010-442.20-99	BLACK POLY FILM -DISPOSAL	SITE CONCRETE COVERING	\$12.49
				\$119.80
KNIFE RIVER	111-4110-433.20-50	231.62 TN SAND/SALT MATER	PLUS DELIVERY	\$4,574.52
	111-4110-433.20-50	236.55 TN SAND/SALT MATER	PLUS DELIVERY	\$4,671.87
	111-4110-433.20-50	235.45 TN SAND/SALT MATER	PLUS DELIVERY	\$4,650.16
	111-4110-433.20-50	231.93 TN SAND/SALT MATER	PLUS DELIVERY	\$4,580.62
	111-4110-433.20-50	194.48 TN SAND/SALT MATER	PLUS DELIVERY	\$3,840.97
	111-4110-433.20-50	197.84 TN SAND/SALT MATER	PLUS DELIVERY	\$3,907.35
	111-4110-433.20-50	200.95 TN SAND/SALT MATER	PLUS DELIVERY	\$3,968.77
				\$30,194.26
KR OFFICE INTERIORS	670-4510-435.20-10	OFFICE FURNITURE FOR NEW	EMPLOYEE	\$2,677.46
	650-3330-424.20-10	SET OF STC & ESI FURNITUR	ADJUSTABLE DESK & 2 CPU	\$1,090.91
				\$3,768.37
LATECH EQUIPMENT INC.	620-5610-445.30-20	INLINE FLOWMETER	PLUS FREIGHT	\$3,176.33
				\$3,176.33
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EQUIP RENTAL		\$11.00
				\$11.00
LEISURE IN MONTANA, INC.	010-8020-456.30-10	CONTRL PANEL FOR CHEMICAL	CONTROLLER, TIME, MILES	\$4,300.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,300.55
LIFE-ASSIST INC	010-3120-422.20-98	GLUCAGEN, EPINEPHRINE,	SODIUM BICARBONATE, ETC.	\$352.93
				\$352.93
LOCAL GOVERNMENT SERVICES	010-1510-405.70-99	CAFR ANNUAL DOA-LATE FEE	FY20 FIN STMTS TO MT DOA	\$300.00
				\$300.00
LUSBY, JAMES	010-3010-421.60-10	MEALS:TACTICAL OFFCR TRNG	HELENA:LUSBY:5/17-21	\$260.00
				\$260.00
MALTAVERNE, MIKE	010-3110-422.60-10	MEALS:CPAT TRAINING:5/16-	5/18:GRT FALLS:MALTAVERNE	\$150.00
				\$150.00
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:3/28-	04/27 @ 707 JEFFERSON AVE	\$74.99
				\$74.99
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	CERAMIC DISC MAGNETS	REIMB MCPHERSON-GLYNN	\$15.39
	010-7810-455.20-99	CHOC GOLD COINS-CHILDRENS	REIMB MCPHERSON-GLYNN	\$2.99
	010-7810-455.20-99	MSTWINE-CHILDRENS SUPP	REIMB MCPHERSON-GLYNN	\$7.94
				\$26.32
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORIC ARCHTCTRL INVNTR	PROF SRVCS THRU 04/16/21	\$13,305.50
				\$13,305.50
MIDLAND IMPLEMENT	010-1810-413.20-40	(20)ICE MELT	SPLIT BETWEEN DEPT	\$40.00
	010-1860-413.20-40	(20)ICE MELT	SPLIT BETWEEN DEPT	\$83.00
	010-1840-413.20-40	(20)ICE MELT	SPLIT BETWEEN DEPT	\$40.00
				\$163.00
MIDWEST TAPE	010-7810-455.20-70	(3) JUV DVDS		\$16.47
	010-7810-455.20-70	(3) ADULT DVDS		\$40.47
				\$56.94
MIDWEST WELDING & MACHINE INC.	620-5610-445.30-20	WELDING CHARGES		\$122.39
	600-5010-442.20-99	(2) HYDRAULIC FLUID		\$26.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$148.74
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR JESSE KEOGH	\$5.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	WALTER BELVILLE JR	\$6.00
	100-0000-341.80-00	RFND PLNNG FEE	UPLAND WAY SP 20176	\$6,461.00
				\$6,472.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000180810	\$148.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217510	\$68.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175310	\$50.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000115590	\$50.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259950	\$72.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231360	\$112.27
				\$503.14
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$40.00
				\$40.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	LEO EXAM, PPD, EKG, HEP B	POLICE	\$958.00
	010-3120-422.50-80	VENIPUNCTURE, HEP B TITER	FIRE	\$75.00
				\$1,033.00
MONTANA OIL SUPPLY	710-6010-449.20-80	55/1 PRESTONE COMMAND	ELC 50/50 COOLANT	\$507.40
				\$507.40
MONTANA PANORAMIC GALLERY INC	010-1210-402.20-99	RETIREMENT PRINT FOR	LOIS DISSLY:CANVAS PRINT	\$337.50
				\$337.50
MORRISON MAIERLE INC	750-4020-431.50-10	DESIGN STANDARDS UPDATE	PROF SVCS THRU 2/27/21	\$5,997.50
				\$5,997.50
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI21-01035	\$110.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI21-00969	\$110.00
	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI21-01183	\$110.00
				\$330.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY,CORE,MOTOR TUNEUP	ASSET #3404/3328/3329	\$390.41
	710-6010-449.20-80	BATTERY CABLE	ASSET #3328	\$2.12
	710-6010-449.20-80	RADIATOR CAP	ASSET #3243	\$5.35
	710-6010-449.20-80	COOLANT ANTI-FREEZE	FOR #3589	\$8.59
	710-6010-449.20-80	(3) COOLANT TREATMENT	EPDM WEATHERSTRIP	\$23.37
	710-6010-449.20-80	ALTER CORE #217042 RET	(3) BATTERY CORE RET	(\$120.00)
	710-6010-449.20-80	NBK VIRTUAL KIT, ROTORS &	BRAK PADS FOR #3740	\$273.13
	710-6010-449.20-80	OIL FILTER, (2) AIR FILTR	(2) F FIL, HYD FIL #2879	\$106.67
				\$689.64
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JESSE KEOGH	\$3.00
				\$3.00
NORMONT EQUIPMENT CO.	710-6010-449.20-80	ROTARY SENSOR, BUSHINGS,	JOYSTICK AND MORE	\$3,611.92
				\$3,611.92
NORTH RIDGE FIRE EQUIPMENT	183-3120-422.20-30	(12) SETS OF BRUSH PANTS	PLUS SHIPPING	\$7,300.00
				\$7,300.00
NORTHWEST PIPE FITTING INC	620-5630-445.30-20	PRESSURE REDUCING VALVE	FOR WRF	\$507.64
	010-1820-413.30-10	(2) RED LINE GAUGE GLASS		\$83.42
	600-5070-442.20-99	COLLISION REPAIR	FOR THE WATER DEPT	\$790.20
				\$1,381.26
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$503.52
	010-1890-413.40-10	901 N ROUSE AVE TEMP	DG89198816:3/11-4/13/21	\$1,601.57
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,451.36
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$3,028.05
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$15.63
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$14.79
	010-1820-413.40-40	34 N ROUSE	#GA118535 0722066-8	\$1,216.93
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$264.82
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$54.49
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$210.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$391.49
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$16.48
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$59.95
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$40.43
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$52.41
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$52.40
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$52.40
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$20.38
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$20.37
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$20.37
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.09
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.08
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.08
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$19.49
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$19.49
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$19.49
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$132.24
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$132.22
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$132.22
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$110.28
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$34.59
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$16.17
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$392.41
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$24.85
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$305.73
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.73
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$96.23
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$86.37
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$36.71
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$223.14
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$41.38
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$222.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.12
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.81
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$43.59
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$38.75
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$32.08
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$51.86
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$57.41
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$30.35
	195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$80.56
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$145.26
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$112.57
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$171.99
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$157.75
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$51.35
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$258.20
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$164.82
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$415.15
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.62
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$25.80
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$112.88
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,563.96
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$384.71
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$7.23
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$411.28
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$169.44
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$46.83
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$144.38
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$92.77
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,787.62
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,408.90
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$179.95
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$42.05
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$44.44
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$214.45
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$300.45
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$57.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$333.72
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$63.36
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$46.08
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$40.91
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.13
	195-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.10
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.10
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.10
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$7.10
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$24.69
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$24.66
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$24.66
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$24.66
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$24.66
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$26.66
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,433.47
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,471.72
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,431.10
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$320.27
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$513.81
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$34.36
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,666.36
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$32.05
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.34
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$66.91
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$97.92
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$183.57
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$74.68
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$222.79
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$40.17
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$8,539.24
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$52.53
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.88
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.59
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$32.23
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$63.25
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$143.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$101.15
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$46.21
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$44.60
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$47.11
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$97.74
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$22.27
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$210.45
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$150.09
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.36
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$89.32
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$13.47
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$24.50
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$188.41
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$21.25
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$76.53
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$114.41
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$74.47
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$96.97
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$86.27
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$43.58
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$439.09
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$429.60
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$350.80
	195-7610-453.40-10	COOPER PARK IRR	0724021-1	\$3.42
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$0.36
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$0.60
				\$47,926.53
OWENHOUSE HARDWARE	710-6010-449.20-80	DRILL BIT 5/16"		\$9.99
				\$9.99
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) FIC BOOK		\$26.25
	010-7810-455.20-70	(1) FIC BOOK		\$33.75
	010-7810-455.20-70	(2) FIC BOOKS		\$47.21
				\$107.21
PF DISTRIBUTION CENTER, INC	010-3010-421.20-65	(3)PATROL VEHICLE FLARES	KITS FOR #4049/4050/4051	\$1,275.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,275.00
PHARMALINK	010-3120-422.20-98	ECOLINK FEE	FIRE STATION #3	\$150.00
	010-3120-422.20-98	ECOLINK FEE	FIRE STATION #2	\$150.00
	010-3120-422.20-98	ECOLINK FEE	FIRE STATION #1	\$150.00
				\$450.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$458.45
				\$458.45
RAMAKER & ASSOCIATES INC	010-7210-452.50-10	SUNSET HILL CEM APRIL 202	1 MAP CHANGES	\$903.00
				\$903.00
REECE LAW, PLLC	620-5210-444.50-10	LEGAL COUNSEL FOR	BOZEMAN SOLVENT SITE	\$2,653.90
				\$2,653.90
RESSLER MOTORS	710-6010-449.20-80	REPLACE LAMP ASSY	ASSET #4310	\$805.46
				\$805.46
RHOMAR INDUSTRIES, INC.	111-4110-433.20-50	55 DRUMS NEUTRO-WASH	SALT/CHLORIDE NEUTRALIZER	\$2,193.94
				\$2,193.94
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	DESIGN SVCS THRU 4/17/21	\$21,988.43
				\$21,988.43
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIB NIGHLTY PATROL	APRIL 2021	\$345.00
	010-8040-456.50-10	NIGHT PATROL FACILITIES	APRIL 2021-BILL TO LINDLE	\$600.00
	650-3330-424.50-10	GUARD SERVICE, PATROLING	PARKING GARAGE	\$372.75
				\$1,317.75
SAFE KIDS WORLDWIDE	010-3120-422.60-10	RECERT:CHILD PASSNGR SAF	FROUNFELKER	\$55.00
				\$55.00
SANDERSON STEWART	750-4020-431.50-10	19TH AVE PATH ROW ACQUIST	PROF SVCS THRU 3/26/21	\$72.50
	114-4130-433.80-70	BABCOCK-11TH TO 19TH ROW	1532 BABCOCK THRU 3/26/21	\$840.42
	114-4130-433.80-70	FOWLER EXTENSION ROW	PROF SVCS THRU 3/26/21	\$43.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 3/26/21	\$6,831.87
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	PROF SVCS THRU 3/26/21	\$6,831.86
	114-4130-433.80-90	KAGY SIGNAL ANALYSIS/DSGN	PROF SVCS THRU 3/26/21	\$1,285.00
	750-4020-431.50-50	VALLEY COMMONS ROW-TO#16	PROF SVCS THRU 3/26/21	\$6,825.00
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 3/26/21	\$5,708.40
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 3/26/21	\$2,811.60
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 3/26/21	\$1,520.00
	568-7610-453.80-90	FRONT STREET CONNECTOR	TRL-PROF SRVCS THRU 3/26	\$2,010.00
	568-7610-453.80-90	FRONT STREET CONNECTOR	TRL-PROF SRVCS THRU 12/31	\$3,693.40
				\$38,473.55
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	SEPTIC TANK PUMPING	2500 GAL	\$375.00
				\$375.00
SHERWIN WILLIAMS COMPANY	600-4610-441.30-20	1 GAL PAINT		\$99.97
				\$99.97
SHOWCASES	010-7810-455.20-99	(48) PREM ECO FRIENDS CD	ALBUMS- TECH SUPPLIES	\$246.24
	010-7810-455.20-99	(20) 12 DVD ULL SLEEVES	ALBUMS- TECH SUPPLIES	\$110.59
				\$356.83
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	BRACKET PLUS SHIPPING	FOR #3838	\$196.44
				\$196.44
SPECTRUM	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:4/9/21-5/8/21	\$20.10
	010-3120-422.40-99	CABLE TV STATION 1	SERVICE 4/16/21-5/15/21	\$66.08
				\$86.18
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #4351	\$72.90
	710-6010-449.20-80	SERVICE ON ASSET # 3343	OIL CHANGE	\$44.10
				\$117.00
SUPPLY SQUAD	010-3010-421.20-10	(9) DOZEN PENS - VARIETY		\$140.71
	010-3010-421.20-99	(2) EYEWASH REFILL	PATROL BAY	\$10.18
	010-3010-421.20-10	(4) 12PK 3X5 SPIRAL NOTE	PADS PATROL	\$53.96
	010-3010-421.20-99	(2) 4PK LITHIUM BATTERY	2032	\$10.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(1) 10RL MAGIC TAPE		\$23.99
	010-3010-421.20-99	(1) CT AAA BATTERIES		\$110.99
	010-3010-421.20-10	(1) DZ G2 GEL PENS		\$14.99
				\$365.00
SUPPLYWORKS	010-1840-413.20-65	LADDER, 2EA	FOR THE FACILITIES DEPT	\$268.97
				\$268.97
SUTPHEN CORPORATION	710-6010-449.20-80	SCREW BUTTON, GASKETS.	DRAIN VALVE	\$271.11
				\$271.11
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	04/21/21 TO 05/20/21	\$32.93
	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	03/22/21 TO 04/21/21	\$182.36
				\$215.29
THE HELP CENTER	140-3010-421.70-99	TRAVEL REIMBURSE MILEAGE	BELGRADE (2) BIG SKY (1)	\$203.38
	140-3010-421.70-99	PAYROLL REIMBURSEMENT	HOGAN 10132020-02012021	\$12,605.90
	140-3010-421.70-99	PAYROLL REIMBURSEMENT	POWELL 10132020-02012021	\$2,404.80
				\$15,214.08
THE NEST COLLECTIVE, LLC	112-7710-454.70-10	MULCH OUTREACH DESIGN,PRJ	MNGMT, PHOTOGRAPHY	\$1,024.75
				\$1,024.75
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	MONTH NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$90.00
				\$90.00
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.50-99	GRAPHICS FOR TRUCK		\$210.00
				\$210.00
TITAN MACHINERY	710-6010-449.20-80	FILTER FOR VEHICLE MAINT		\$121.68
				\$121.68
TORESDAHL, SHAWN	010-3010-421.60-10	MEALS:TACTICAL OFFCR TRNG	HELENA:TORESDAHL:5/17-21	\$260.00
				\$260.00
TRI-TECH FORENSICS, INC	010-3010-421.20-99	(10) PKS OF 10 METH AMPUL	TEST KIT PLUS SHIPPING	\$189.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$189.90
TW ENTERPRISES, INC	620-5210-444.20-99	INDUSTRIAL GENERATOR REP	PARTS & LABOR	\$687.50
				\$687.50
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING-FIRE DEPARTMENT	TRACK #1Z5977030398992117	\$37.51
				\$37.51
US BANK	010-3140-422.60-10	ICC TRAINING - WALDO	FIRE SAFETY DESIGN:EGRSS	\$169.00
	010-3140-422.70-90	STORAGE UNIT RENTAL	04/01/2021 TO 04/30/2021	\$190.00
	010-3140-422.60-10	ICC TRAINING:BUILDING	SAFETY INDUSTRY UPDATES	\$180.00
	010-3110-422.70-55	IAFC MEMBERSHIP:WALDO	ASSC OF FIRE CHIEFS	\$335.00
	010-3120-422.20-99	(3) MID TEIVP 22CH 26MI	SPORTMANS	\$119.97
	183-3120-422.20-30	(16) WILDLAND SHIRTS	BULWARK	\$975.00
	010-1310-403.50-99	ROBE CLEANING - K SEEL	PERSNICKITY CLEANERS	\$20.78
	010-1310-403.50-10	SCHEDULICITY - MONTHLY	3/1/21 - 3/31/21	\$25.00
	010-1310-403.20-30	JUDGE ROBE - HERRINGTON	THOMAS CREATIVE APPERAL	\$302.00
	010-1310-403.20-10	FILE FOLDERS - 5 BX	AMAZON	\$108.50
	010-3140-422.60-10	CAR SEAT TECH	DAVID HARTMAN	\$85.00
	010-3140-422.70-55	REFUND FOR MEMB FEE	SCOTT MUELLER	(\$75.00)
	750-4010-431.60-10	LUNCH MTG:REISTER,MATSEN	PW/CD-BACKCOUNTRY BURGER	\$34.00
	010-3140-422.60-10	CAR SEAT CERT FOR	COLTER DIMAS	\$95.00
	010-3140-422.70-55	AFSA AHJ MEMBER KULBACKI	FIRESPRINKLER.ORG	\$100.00
	010-3120-422.70-50	FREIGHT FOR FIRE HOOKS	PUBLIC SAFTY STORE	\$160.00
	010-3120-422.20-10	LABEL TAPE	STAPLES	\$9.99
	010-3120-422.70-55	RECERTIFICATN:NREMT	O'TOOL	\$20.00
	183-3160-422.60-10	DRONE PILOT LIC EXAM	BATES	\$173.00
	183-3120-422.20-65	(23) WILDLAND GLOVES	REI	\$682.05
	183-3120-422.20-65	(3) WYES, 1 GATE VALVE	CASCADEFIRE.COM	\$750.00
	183-3160-422.60-10	DRONE PILOT LIC EXAM	O'BRIEN	\$173.00
	010-3120-422.20-98	EMS CASE	HARBOR FREIGHT	\$62.99
	010-3120-422.20-99	TOOL BAG, WRENCH	HARBOR FREIGHT TOOLS	\$41.98
	010-3120-422.20-99	TIE DOWN STRAPS	AMAZON	\$24.90
	010-3120-422.20-65	(3) FIREPROOF CABINETS	AMAZON	\$2,367.99
	010-3120-422.20-99	MATTRESS PAD	AMAZON	\$16.99
	010-3120-422.20-65	TOOL BAG, TOOLS	HARBOR FREIGHT TOOLS	\$72.89
	183-3120-422.20-65	CHAINSAW, FILES	MURDOCH'S	\$1,237.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	183-3120-422.20-65	NOZZLES, HOSE REDUCERS	CASCADE FIRE EQUIPMENT	\$552.00
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$155.99
	010-1910-414.20-20	SFP AND PATCH CORDS	FC COM INC	\$335.00
	183-3120-422.20-65	FLAGGING	SUPPLYCASH.COM	\$112.07
	183-3120-422.20-65	GASKETS, HOSE	CASCADEFIRE.COM	\$1,327.50
	183-3120-422.20-65	NOZZLES, CLAMP, VALVE	CASCADEFIRE.COM	\$1,092.00
	183-3120-422.20-65	(4) SWITCHBACKS	REI	\$189.80
	183-3120-422.20-65	BRUSH TRUCK SUPPLIES	SPORTSMANS	\$1,230.82
	010-3110-422.20-99	APPLE STORAGE	APPLE	\$0.99
	600-4610-441.20-10	BINDERS & DIVIDERS	STAPLES	\$57.71
	600-4640-441.70-99	GIVEAWAY ITEMS/FREIGHT	NEW RESOURCES GROUP	\$2,269.50
	600-4640-441.20-99	KIDS ACTIVITY MATERIAL	TOWN AND COUNTRY	\$4.50
	600-4640-441.20-99	GARDEN BASKET GIVEAWAY	CASHMAN NURSERY	\$23.00
	600-4640-441.20-99	SHOWER TIMERS	AM CONSERVATION GROUP	\$716.90
	600-4640-441.70-99	(110)WATER PENCILS	NEW RESOURCES GROUP	\$27.50
	600-4640-441.20-99	(100)GIVEAWAY BAGS	AMAZON	\$26.69
	670-4510-435.60-10	LUNCH MTG:STORMWATER TEAM	DILBECK RETRMNT:B BREWING	\$73.00
	670-4510-435.20-10	AIR PURIFIER REPLACEMENT	FILTERS:GUARDIAN TECH	\$64.58
	670-4510-435.60-10	LUNCH FOR TECH INTERVIEWS	FINK'S	\$61.20
	670-4510-435.20-99	ICE FOR SHIPPING STORMWTR	SAMPLES:JOE'S PARKWAY	\$3.99
	010-1210-402.40-50	INVISIBLE SCREEN PROTECTR	VERIZON	\$39.99
	010-1210-402.70-55	LEADERSHIP MT MEMBERSHIP	DUES:WINN, CHUCK	\$150.00
	600-4640-441.20-10	(2)IPAD CASES	AMAZON	\$67.98
	750-4010-431.60-10	ADMIN LUNCH MTG:REISTER	MAINES,MELAND,CAMPS:SHINE	\$45.42
	750-4020-431.60-10	REG:ARCGIS ONLINE TRNG(4)	CONNELLEY-GEOSPATIAL TRNG	\$936.00
	750-4020-431.60-10	REG:BIG SKY GEOCONF-VIRTL	CONNELLEY-4/6-8-MAGIP	\$279.00
	750-4010-431.20-10	BANKERS BOXES,PENS,PENCIL	LEAD-STAPLES	\$27.27
	750-4020-431.60-10	REG:ASFPM CONF:NIELSEN	5/10-14 VIRTUAL-ASFPM	\$450.00
	650-3320-424.20-30	UNIFORM PANTS FOR	PARKING OFFICER	\$236.94
	010-8240-459.70-20	ICLOUD STORAGE	APPLE	\$0.99
	650-3310-424.20-99	LUNCH DELIVERY:ONBOARDING	OFFICERS:NAKED NOODLE	\$116.15
	010-1220-402.20-10	CHAIR MAT FOR CLERK	AMAZON	\$32.95
	010-1220-402.20-10	DESK MESH OFFICE CHAIR	CLERK:AMAZON	\$66.80
	010-1220-402.20-20	WAVE KEYBOARDS & MOUSE	CLERK:AMAZON	\$174.43
	010-1220-402.20-10	MESH MUTIFUNCTION CHAIR	CLERK:AMAZON	\$160.00
	100-1610-411.20-20	AMAZON - PRINTER TONER	PROFESSIONAL BUILDING	\$147.78
	100-1610-411.20-20	AMAZON - PRINTER TONER	PROFESSIONAL BUILDING	\$112.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-10	AMAZON - LEGAL PADS	PROFESSIONAL BUILDING	\$23.98
	115-3210-423.20-20	HP - COLOR LJ PRO M255DW	PRINTER FOR PROF BLDG	\$275.08
	115-3210-423.20-70	ICC - CREDIT FOR RETURN	FOR ORDER #101059966	(\$29.75)
	115-3210-423.20-70	ICC - CODE BOOKS	2018 ZONING BOOK	\$29.75
	100-1610-411.20-61	ICC - CODE BOOKS	PLUS SHIPPING	\$54.25
	115-3210-423.20-10	MAGNETS - VINYL STICKERS	(1500) PLUS SHIPPING	\$800.44
	100-1610-411.60-10	REG:PLANNER INTERVIEW	BZN:HYDE:4/13-4/16	\$408.40
	100-1610-411.60-10	HOTEL:PLANNER INTERVIEW	BZN-LARK:HYDE:4/13-4/16	\$498.96
	100-1610-411.20-20	PIKTOCHART - SUBSCRIPTION	PRO 1 YEAR SUBSCRIPTION	\$39.99
	115-3210-423.70-99	LUNCH MTG:REVELRY	ASLIN,MATSEN,PAPKE-3/29	\$65.00
	100-1610-411.60-10	REG:SKILLPATH MGR LDRSHIP	KLOOSTERHOF/ABBEY:4/5	\$558.00
	100-1610-411.20-10	EASY PEEL LASER ADDRESS	RED FILE FOLDER-STAPLES	\$22.22
	100-1610-411.20-10	TRU RED NOTEPAD	STAPLES	\$11.41
	100-1610-411.20-10	AVERT HEAVY WEIGHT SHEET	PROTECTOR-STAPLES	\$25.75
	115-3210-423.20-70	ICC - STUDY GUIDES FOR	INSPECTORS-PDF DOWNLOAD	\$69.99
	010-1530-405.20-10	TASK CHAIR, DUSTOFF	RUBBER FINGERS-STAPLES	\$193.46
	112-7710-454.20-20	ICLOUD 200GB STORAGE PLAN	3/17-4/17-APPLE.COM	\$2.99
	112-7710-454.20-99	BAGELS FOR STAFF	BAGELWORKS	\$14.00
	010-7210-452.20-10	INK, SHREDDER,LEGAL PAPER	, DRY ERASE BOARD:STAPLES	\$79.43
	010-7210-452.20-99	TP, PAPER TOWELS,FEBREEZE	,KLEENEX,BATTERIES:COSTCO	\$268.52
	195-7610-453.20-70	PESTICIDE MANUAL	MT GOV ONLINE TRANSACTION	\$16.55
	195-7610-453.20-20	8' TYIC VAL STR CTOP	HOME DEPOT	\$156.00
	195-7610-453.20-99	SBG 2 3/8 IN WIRE	STAPLES	\$4.99
	195-7610-453.30-20	6' VAL TYICE TYIC STR CT	OP AND 8'-THE HOME DEPOT	\$453.00
	195-7610-453.30-20	MASTER CASTER WIRE ORGANI	ZER GROMMETS-STAPLES	\$42.90
	195-7610-453.30-20	PLCT8UNIVBW PLC 16W 4FT T	8 LED UNIVERSL-HOME DEPOT	\$70.40
	195-7610-453.20-99	PAPER TOWELS, CLOROX WIPE	TOWEL, HAND SANI-COSTCO	\$112.52
	195-7610-453.20-99	PAD PAPER, MOUSE, LABEL,	MOUSE PADS-STAPLES	\$107.92
	195-7610-453.20-99	TP, CLOROX WIPES, WORK GL	OVES, WEATHRCHBLK-COSTCO	\$278.91
	195-7610-453.30-20	STORM DOOR, 30X60 PRHNG	THE HOME DEPOT	\$197.86
	195-7610-453.20-99	LIT LOC MAG, MOUSE PAD	ANTIGLARE,SIGN-STAPLES	\$178.46
	195-7610-453.20-99	50# FAST SETTING CONCRETE	THE HOME DEPOT	\$90.72
	111-4171-433.20-99	(2) DOZEN DONUTS	SHOPS COMPLEX MEETING	\$24.00
	195-7610-453.30-20	FASCO MOTOR BOZEMAN PONDS	SOUTH-KTOOL	\$153.92
	195-7610-453.30-20	LOREN COOK WHEEL FOR BZN	PONDS SOUTH-WEBSTAIRANT	\$70.93
	111-4171-433.20-99	(2) DOZEN DONUTS	MT LTAP TRAINING	\$28.25
	195-7610-453.30-20	BROAN BLOWER ASSEMBLY	BROKNKEN-DIRECT PARTS USA	\$64.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.60-10	2021 CPSI HYBRID CLASS &	EXAM X 2-PRESSLER&DOSS	\$1,120.00
	010-1410-404.80-31	UPGRADE TO EDISCOVERY	SOFTWARE COMPONENTS	\$4,625.97
	010-1410-404.70-55	2021 MALA DUES FOR	HEATHER BIENVENUE	\$26.00
	010-1410-404.70-55	2021 MALA DUES FOR	KELLI DUNCAN	\$26.00
	010-1410-404.20-10	HANDSET CORD MANAGER	AMAZON	\$13.64
	600-5010-442.20-99	(8) BODY ARMOR BEVERAGES	WATER LEAK REPAIR CREW	\$17.52
	600-5010-442.20-99	TACOS, SANDWICHES FOR	WATER LEAK REPAIR CREW	\$75.90
	600-5010-442.20-99	(2) 20" PIZZA PLUS TIP	WATER LEAK REPAIR CREW	\$62.00
	620-5210-444.60-10	REG:(19)21 MT WTR SCHOOL	(19) PARTICIPANTS REGISTR	\$950.00
	600-5010-442.60-10	REG:(19)21 MT WTR SCHOOL	(19) PARTICIPANTS REGISTE	\$950.00
	600-5010-442.20-99	(3) FLASHLIGHT	COSTCO	\$74.97
	620-5210-444.60-10	REG:PACP RECERTIFICATION	ONLINE:SIMON:3/15/21	\$350.00
	600-5010-442.20-99	WACKER PUMP OVERHAUL	KIT/FREIGHT-DHS EQUIPMENT	\$257.12
	620-5210-444.60-10	NASSCO - PACP REFUND	MANUAL & SHIPPING	(\$125.00)
	600-5010-442.60-10	REG:MT SPRNG WATER SCHOOL	ONLINE:ALSTON:5/4-5/5/21	\$100.00
	111-4110-433.20-99	(10) LINEAR VISOR GATE	OPENERS	\$202.25
	111-4110-433.20-99	PAPER PLATES & DAWN	DISHWASHING SOAP	\$15.87
	600-5010-442.20-99	PAPER PLATES & DAWN	DISHWASHING SOAP	\$15.87
	111-4110-433.20-99	(15) PORTABLE BURN KIT	FOR VEHICLES & EQUIP	\$685.20
	111-4110-433.20-99	CUPS, CREAMER, HOT COCOA	PLATES	\$49.95
	600-5010-442.20-99	CUPS, CREAMER, HOT COCOA	PLATES	\$49.95
	111-4110-433.20-65	(10) HANDHELD RADIO	40 CHANNEL CB	\$799.90
	111-4171-433.60-20	HOTEL:IMSA TRNG&CERTTFCTN	CO:MATHIAS:4/7-4/10/21	\$357.24
	010-8010-456.70-99	#4357 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29
	195-7610-453.70-99	#4358 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29
	195-7610-453.70-99	#4359 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29
	010-2010-415.70-99	INTERVIEW MEAL:HR DIRECTR	DELIVERY.COM	\$78.66
	600-4610-441.70-10	INDEED 03/24/2021	(84)CLICKS-WTP OPERATOR	\$425.63
	100-1610-411.70-10	INDEED 03/24/2021	(26)CLICKS DEV DEPUTY DIR	\$50.55
	010-1510-405.70-10	INDEED 03/24/2021	(10)CLICKS BUDGET ANALYST	\$34.45
	100-1610-411.70-10	INDEED 03/28/2021	(65)CLICKS-DEV DEPUTY DIR	\$218.44
	010-1510-405.70-10	INDEED 03/28/2021	(50)CLICKS-BUDGET ANALYST	\$293.24
	010-1510-405.70-10	INDEED 03/31/2021	(38)CLICKS-BUDGET ANALYST	\$234.83
	111-4171-433.30-10	#4360 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29
	100-1610-411.70-10	INDEED 03/31/2021	(38)CLCIKS-DEV DEPUTY DIR	\$168.49
	640-5810-447.70-99	#4362 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29
	010-1840-413.30-10	#4367 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-99	#4365 LICENSE & REGISTRAT	PLUS CC FEE	\$23.29
	111-4110-433.20-60	#4244 LIFETIME BATTERIES	FOR FOB - CHEVY VOLT	\$38.00
	640-5810-447.20-99	(3) GREASE GUN COUPLER	LOCKNLUBE	\$89.85
	640-5810-447.20-60	STEELCRAFT HEADACHE RACK	PLUS DELIVERY #4362	\$256.86
	640-5810-447.30-10	TSUNAMI CAR WASH	FOR #3420-SCRUBBY'S	\$18.00
	640-5810-447.30-10	TSUNAMI CAR WASH	FOR #4310-SCRUBBY'S	\$18.00
	640-5810-447.20-60	(3) MAG TRAY, MAG TOWEL,	ETC-HARBORR FREIGHT TOOLS	\$217.79
	640-5810-447.30-10	TORNADO CAR WASH	#4362-SCRUBBY'S	\$12.00
	640-5810-447.70-40	GROUND UPS CHARGE	1Z5977034270993345	\$85.81
	640-5810-447.20-10	(2) MAGNETIC FILES, BUS	CARD HOLDER-STAPLES	\$33.47
	640-5810-447.20-99	(3)2" SOLID MOUNT RATCHET	STRAP/SHIPPING-TB IND	\$180.00
	010-1210-402.60-10	GOVT ALLIANCE&RACE EQUITY	05/19/21-5/21/21:MEIHELIC	\$179.49
	010-3010-421.70-99	PD CHIEF CANDIDATE	LODGING:ARMORY HOTEL	\$271.84
	010-3010-421.70-99	PD CHIEF CANDIDATE	LODGING:ARMORY HOTEL	\$467.16
	010-2010-415.20-99	HR CANDIDATE INTERVIEW	WELCOME BASKET	\$64.25
	010-2010-415.70-99	HR CANDIDATE LODGING	ARMORY HOTEL	\$295.92
	010-1210-402.20-99	CC FRAMING PORTRAIT	PHOTO OF COMMISSION	\$330.26
	010-1210-402.20-99	CC PORTRAIT ENLARGEMENT	OF CITY COMMISSION	\$50.00
	010-1110-401.60-10	(3)PROSPERA EVENT TICKETS	PROSPERA	\$200.85
	710-6010-449.20-80	(2) JOYSTICK CONTROLLER	PLUS FREIGHT FOR #4319	\$624.23
	710-6010-449.20-80	POWERSEAL SOLENOID	PLUS FREOGHT FOR #3341	\$72.23
	010-1260-402.20-99	CLEANUP WK ADVERTISING	SIGNS OF MONTANA	\$364.80
	010-1260-402.50-99	(365)BPNA POSTCARDS	EXECUTIVE SERVICES	\$374.70
	010-1260-402.20-99	PUBLIC WORKS LUNCH	WILD CRUMB	\$75.32
	620-5610-445.70-99	BOILER ENGINEER RENEWAL	SHANE O'LEUM	\$35.00
	620-5610-445.20-99	(2) PERMATEX PIPE SEALANT	HIGH PERFORMANCE	\$31.12
	620-5630-445.30-20	ANSI FIRST AID KIT REFILL	25 PERSON FIRST AID ONLY	\$16.91
	620-5610-445.60-10	REG:MT RURAL WTR 41ST CNF	CAREY - MEMBER REG FEE	\$190.55
	620-5630-445.30-10	1./2" X 1000' GAS GUARD	THREAD SEALING TAPE	\$20.99
	620-5610-445.30-10	PEPS PACKING COMPRESSION	SEAL	\$318.24
	620-5640-445.70-50	USPS CHARGE FOR	PRETREATMENT - DARIGOLD	\$7.00
	620-5610-445.30-20	(2) TUBE SEAL & TUBE SEAL	COVER	\$194.69
	620-5610-445.20-40	(7) B-GONE-G DESCALER	CLEANER	\$216.95
	620-5610-445.20-99	BEVERAGES FOR STAFF MEET	& SHANE GOING AWAY PARTY	\$16.45
	620-5610-445.20-99	(3) WHITE VINEGAR		\$13.17
	620-5610-445.20-99	PIZZA FOR STAFF MEETING	& SHANE GOING AWAY PARTY	\$90.00
	620-5610-445.30-10	ERV MOTOR	GLOBAL POWER	\$1,456.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.30-20	GAS ROOM IR METHANE	SENSOR FOR WRF	\$1,833.00
	620-5620-445.20-99	WHEATON BOD BOTTLE	3000ML:AMAZON	\$612.48
	620-5610-445.30-20	LUTRON MEASTRO SGL POLE	VACANCY SENSOR SWITCH	\$19.94
	620-5610-445.20-70	ADVANCED WASTE TREATMENT	S. SMITH - COURSE PACKAGE	\$115.00
	620-5630-445.30-20	EDWARDS TEMPORAL HORN	STROBE	\$77.72
	620-5610-445.20-99	PAPER TOWELS, LENS WIPES	(3) 20# BAG OF ICE	\$38.95
	620-5610-445.30-20	(3) GE LAMP LIGHT MODULE	ONLY	\$131.31
	620-5620-445.20-99	(10) ADVANTEC QUANTITATIV	FILTER PAPERS	\$255.77
	010-1860-413.30-20	PLUMBING REPAIR PARTS	AMAZON	\$25.19
	010-1840-413.70-55	CERT RENEW:LP BOILER EGOV	RICHARDSON:3/22/21	\$35.00
	010-1840-413.20-99	(2)BASE PLUG,DRILL BITS	AMAZON	\$58.30
	010-1860-413.20-99	SWIFFER DUSTERS, SCRUBBER	AMAZON	\$26.80
	010-1860-413.30-20	BALLAST, 5EA-SMCC	AMAZON	\$59.48
	010-1810-413.30-20	1CS-32W 4100K BULBS 800	AMAZON	\$66.29
	010-1840-413.20-65	SIGNAL GENERATOR & SIGNAL	METER-KAL DOOR HARDWARE	\$409.95
	010-1820-413.30-20	(2)SLOAN VALVE A-1106-A	AMAZON	\$69.82
	010-1820-413.30-20	(2)SLOAN VALVE A-1101-A	AMAZON	\$69.98
	010-1820-413.30-20	SLOAN URINAL FLUSH VALVE	AMAZON	\$101.75
	010-1820-413.30-20	PLUMBING REPAIR MATERIALS	SHIPPING-GRAINGER	\$32.72
	010-1840-413.30-20	SLOAN REGAL FLUSHOMETER	AMAZON	\$98.75
	010-1840-413.30-10	FLOOR MATS, NEW VEHICLE	#3343- BILLION AUTO	\$200.00
	010-8010-456.70-20	ANNL SUBSCRIPTN:BZN CHRON	04/04/2021 - 04/03/2022	\$202.80
	568-7610-453.80-90	FLOOD PLAIN REVIEW	COB PLANNING AND ENGINRNG	\$100.00
	010-8050-456.20-99	STICKERS FOR REC2GO APRIL	AMAZON.COM	\$4.99
	010-8050-456.20-99	SUPPLIES FOR REC2GO APRIL	AMAZON.COM	\$133.87
	195-7610-453.20-99	FOOD FOR RETIREMENT PARTY	JERSEY MIKES	\$260.00
	195-7610-453.20-99	FOOD/SUPPLIES FOR	RETIREMENT PARTY-COSTCO	\$112.71
	010-8010-456.20-10	2XDIFFUSER, WHITE NOISE M	ACHINE, PENS-AMAZON	\$68.57
	010-8050-456.20-99	SUPPLIES FOR REC2GO APRIL	WALMART	\$79.89
	010-8010-456.20-99	COFFEE FOR SMCC	COSTCO	\$9.99
	010-8010-456.20-10	FILE ORGANIZER, 2XBALANCE	BALL CHAIRS-AMAZON	\$155.83
	010-8050-456.20-99	NURSERY BAGS TREE PLANTIN	AMAZON	\$19.98
	010-8240-459.70-20	ICLOUD 50 GB STORAGE	APPLE	\$0.99
	010-8240-459.70-20	PODCAST HOSTING	4/3-5/2/21 BUZZSPROUT	\$12.00
	010-8240-459.70-99	WORKING LUNCH ECON DEV	MACKENZIE RIVER PIZZA	\$43.75
	010-8240-459.20-20	ANKER POWERCORE APPLE	CHARGER - AMAZON	\$139.99
	010-8240-459.60-10	REG:PROSPERA AWARDS LUNCH	BOZ:2 EMPLOYEES:4/20/21	\$130.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8030-456.20-99	(2)POOL NOODLES	AMAZON	\$31.98
	010-8030-456.20-99	(4)2-PK SMIMMING POOL	NOODLES-AMAZON	\$75.96
	010-8020-456.20-99	COFFEE FILTERS, PADLOCK,	LOCK-AMAZON	\$64.31
	010-8030-456.20-99	CLOCKS, BATTERIES, NOODLE	AMAZON	\$170.73
	010-8020-456.70-50	AUTOVAC RETURN FOR REPAIR	THE UPS STORE	\$151.03
	010-8020-456.20-10	THERMAL PAPER, BATTERIES,	FOLDERS, USB-OFFICE DEPOT	\$198.71
	010-8030-456.20-40	CHEMICAL TEST KIT	RECREATION SUPPLY CO	\$99.90
	010-8020-456.20-40	CHEMICAL TEST KIT	RECREATION SUPPLY CO	\$99.90
	010-8030-456.20-30	LIFEGUARD UNIFORMS	LIFEGUARD STORE-ONLINE	\$2,428.98
	010-3010-421.20-10	SKULLCANDY PUSH TW	STAPLES	\$59.96
	010-3010-421.20-20	HANDS FREE BLUETOOTH	SPKR DETECTIVES:AMAZON	\$36.99
	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 03/01-03/31/2021	\$303.18
	010-3010-421.20-10	36 X 78" DECO FAUX BRD	DETECTIVES	\$79.94
	010-3010-421.20-20	MINI DISPLAY PORT	DETECTIVES	\$49.98
	010-3010-421.30-10	24" BOLT CUTTER	8LB SLEDGE HAMMER:LOWES	\$59.96
	010-3010-421.20-10	IRIS 3 DRAWER ROLLET	STAPLES	\$29.99
	010-3010-421.50-10	DENTAL IMPRESSIONS	BI21-00889	\$50.00
	010-3010-421.70-20	(1)MO SUSBSRIPTION LEXIS	+ (1) REAL TIME SEARCH	\$134.87
	010-3010-421.60-10	DOM TERRORISM TRNG	AHMANN 140	\$329.00
	010-3010-421.20-10	NOTARY CERTIFICATE	CLIFFORD GILLESPIE	\$25.00
	010-3010-421.20-99	COFFEE GRINDER	L&J:BED BATH & BEYOND	\$59.99
	010-3010-421.60-20	HOTEL:OFFICER FUNERAL	BOULDER,CO:KLEWIN:3/29-31	\$181.34
	010-3010-421.60-20	HOTEL:OFFICER FUNERAL	BOULDER,CO:KLUNDT:3/29-31	\$181.34
	010-3010-421.60-10	REG:NIGHTFIGHTR 101 CLASS	GRT FALLS:RANDLE:5/22-23	\$650.00
	010-3010-421.20-10	APPLE LIGHTENING CABLE	PATROL BAY:STAPLES	\$48.18
	010-3010-421.20-20	THE SLOPE/WHITE BRD	KEYBOARD HIDER 176	\$65.00
	010-3010-421.70-90	STORAGE RENT FOR PD -MAR	MY STORAGE LLC	\$245.00
	010-3010-421.20-99	ERROR WITH CC HULU	REIMB ON 04/21/2021	\$5.99
	010-3010-421.20-99	OFFICIAL US ARMY CIVIL	DISTURBANCES	\$18.68
	010-3010-421.20-99	PERSONALIZED NAME PLT	JIM VELTKAMP CHIEF	\$18.49
	010-3010-421.20-99	TESTING KITS HEROIN/OPIAT	METH AND ECTASY	\$375.64
	010-3010-421.20-99	MEGAPHONE	AMAZON	\$38.99
	010-3010-421.20-99	TESTING KITS COCAINE	NARTEC, INC	\$81.38
	010-3010-421.20-99	SCARAB CUTTER FOR WRAP	DOUBLE LOCKING CBL TIES	\$124.46
	010-3010-421.20-99	TESTING KITS	MUSHROOMS, HALLUCIN	\$88.64
	140-3010-421.70-99	CRIMES AGAINST WOMEN CONF	JORDYN GAURKEE:VIRTUAL	\$400.00
	010-3010-421.20-99	PATROL INTERVIEW LUNCH	155 & 136:JIMMY JOHNS	\$19.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	LEADERSHIP MONTANA	155 VELTKAMP	\$250.00
	010-3010-421.20-99	RACISM BOOKS (4)	155 VELTKAMP:AMAZON	\$43.41
	178-1310-403.20-10	METAL DOCUMENT HOLDERS	STAPLES	\$18.58
	178-1310-403.20-10	GNC-GRADUATION GIFT CARD	CAMERON DETZI:03/23/21	\$50.00
	010-8020-456.20-99	BAG WITH FIRST AID POCKET	AED TRAINER-RED CROSS	\$546.08
	010-8020-456.20-99	AED TRAINER, LIFEGUARDING	MANUAL, INSTRUC-RED CROSS	\$1,000.40
	010-8020-456.20-99	ANT BAIT	THE HOME DEPOT	\$9.94
	010-8020-456.20-99	CASTERS FOR LANE REEL	HARBOR FREIGHT TOOLS	\$14.98
	010-8020-456.20-99	EMERGENCY EYE WASH	STATION-RED CROSS	\$120.03
	010-8020-456.20-99	BELT FOR FAN	O'REILLY AUTO PARTS	\$25.99
	010-8020-456.20-99	INSTRUCTION MANUALS, CAND	IDATE KIT-RED CROSS	\$390.28
	010-8050-456.20-99	PLASTIC CONTAINERS REC2GO	WALMART	\$5.94
	010-8050-456.20-99	SEED TRAYS, SEED PAPER,	STRESS BALLS-AMAZON	\$128.89
	010-8050-456.20-99	2XLARGE PEAT POTS REC2GO	AMAZON	\$39.90
	600-5010-442.20-99	LIFE 4' TABLE	COSTCO	\$39.99
	600-5010-442.20-99	ALLEN BRADLEY	MOST ELECTRIC INC	\$61.85
	600-5010-442.20-99	SINGLE EYE BUS DROP	CRESCENT ELECTRIC	\$33.21
	620-5610-445.20-99	EXTERNAL SOFT MODEM	SHIPPING-CDW DIRECT	\$45.63
	600-5010-442.20-99	FUSES, CABLE TIES	LOWE'S	\$27.12
	010-8040-456.30-20	1-CS 32W 4100K BULBS 800	AMAZON	\$66.29
	600-4610-441.20-21	TOOL FOR ELECTRONICS	MOUSER ELECTRONICS INC	\$14.67
	710-6010-449.30-20	(2)ALARM LOCK VEH MAINT	ALDATA RESOURCE	\$408.89
	600-5010-442.20-99	SINGLE EYE BUS DROP	CRESCENT ELECTRIC	\$30.82
	010-7810-455.20-99	HEALTH & WELLNESS PRG	SUPPLY SMOOTHIE	\$43.45
	010-8040-456.30-20	RYOBI LITHIUM-ION BATTERY	AMAZON	\$97.95
	600-4610-441.20-21	HUMID/TEMP TRANSMITTER	DWYER INSTRUMENTS INC	\$139.21
	010-7810-455.70-10	FACEBOOK POST PUSH	LIB USE	\$3.84
	010-7810-455.20-99	SUPPLIES PILOT BACKPACK	PRG KIT	\$139.90
	010-8040-456.30-20	ELEC MODULE-WATER CLOSET	SUPPLY HOUSE.COM	\$133.99
	010-1860-413.30-20	ELEC MODULE-WATER CLOSET	SUPPLY HOUSE.COM	\$133.99
	620-5610-445.20-99	GRANDSTREAM 2 PORT	SHIPPING-AMAZON	\$209.79
	600-4610-441.20-21	WALL-MOUNTED FRAME RACK	AMAZON	\$149.99
	600-5010-442.20-99	KNOCK-OUT PUNCH KIT	GORDON ELECTRIC SUPPLY	\$275.75
	010-7810-455.20-99	COMMUNITY SEED DONATION	50 PACKS	\$15.00
	010-7810-455.20-99	ROUND PEAT POTS	ADULT GARDEN PRG SUPPLY	\$21.52
	010-7810-455.20-99	ST PATTYS PRIZES & TREATS	THE CHOCOLATE MOOSE	\$31.66
	010-7810-455.60-20	REG:ALSC 2021 ILLSTRATION	VIRTUAL:CHRISTIN:5/14/21	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	CHILDRENS PRG SUPPLY	WALMART	\$39.20
	010-1210-402.20-10	TUL REFILL PAGES,PLANNING	SHEETS-AMAZON	\$39.03
	010-1210-402.70-20	BDC MONTHLY SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	\$9.97
	010-1210-402.60-10	COFFEE FOR CANDIDATE	MEETING-ROCKFORD	\$16.44
	010-7810-455.50-99	SNDMONTHLY PRO/WEBINAR	WBINR 100 ANN 3/23-4/22	\$575.80
	010-7810-455.60-10	REG:ANN PASS MASTERCLASS	B DOLOEZAL 2021	\$180.00
	010-7810-455.20-99	CIRC MTG SUPPLIES	HEEBs	\$9.58
	010-7810-455.60-10	REG:MASTERCLASS ANN RENEW	C CLARK 2021	\$180.00
	010-7810-455.60-10	REG:MASTERCLASS ANN RENEW	K STEPHENSON 2021	\$180.00
	010-7810-455.20-99	(500) STICKER LABELS	LIB USE	\$79.21
	010-7810-455.20-99	ALL STAFF REOPENING	LIBRARY LUNCH	\$18.98
	010-7810-455.20-99	ALL STAFF REOPENING	LIBRARY LUNCH:MACKENZIE	\$220.00
	010-7810-455.70-10	FACEBOOK ADS	LIB USE	\$20.00
	010-7810-455.60-10	MLA 2021 CONVERENCE FEE	S GREGORY:VIRTUAL CONF	\$100.00
	010-7810-455.70-55	MLA MEMBERSHIP FEE	C HINSON:VIRTUAL CONF	\$45.00
	010-7810-455.60-10	MLA 2021 CONVERENCE FEE	C HINSON:VIRTUAL CONF	\$100.00
	010-7810-455.60-10	MLA 2021 CONFERENCE FEE	B MULLER:VIRTUAL CONF	\$100.00
	010-7810-455.70-55	MLA MEMBERSHIP FEE	H MUNDT	\$45.00
	010-7810-455.60-10	MLA 2021 CONFERENCE FEE	H MUNDT	\$100.00
	010-7810-455.20-99	(48) PEAT POTS FOR ADULT	SERVICES PROGRAM SUPPLY	\$29.98
	010-3010-421.70-55	DUES:FBINAA NAT'L ACADEMY	A. KNIGHT	\$110.00
	010-3010-421.20-99	JIMMY JOHNS INTERVIEW PAN	LUNCHES FOR INTERVIEWERS	\$107.10
	010-3010-421.20-99	BAGELS,CREAM CHEESE-HEEBs	BCKG PAPERWORK NEW HIRES	\$19.46
	010-3010-421.70-55	DUES:MACOP-VELTKAMP	KNIGHT,KLUMB,MCNEIL	\$400.00
	010-3010-421.20-99	MT SEC OF STATE	REPORT FEE/120	\$2.00
	010-3010-421.20-99	MT SEC OF STATE	REPORT FEE/120	\$2.00
	010-3010-421.20-99	MT SEC OF STATE	RPT FEE/120/RECEPT396176	\$2.00
	010-3010-421.20-99	MT SEC OF STATE	REPORT FEE/120	\$2.00
	010-3010-421.60-10	HILTON(4)NGTS TAC CONF	3/14-3/18 GREAT FALLS/163	\$435.68
	010-3010-421.20-30	TRU-SPEC (4)MULTICAM	H2O PROOF PARKAS SRT UNIF	\$568.25
	010-3010-421.20-99	MACKENZIE RIVER(8)MEALS	INTERVIEW PANEL	\$110.00
	010-3010-421.60-20	CANDLEWOOD(5)NGTS FTO	3/28-4/2/21 IDAHO FAL/141	\$464.90
	010-3010-421.60-20	CANDLEWOOD(5)NGTS FTO	3/28-4/2/21 IDAHO FAL/122	\$464.90
	010-3010-421.20-65	PRIMARY ARMS(1)UPPER RECE	ROD/FIREARM MAINT TOOL	\$83.76
	010-3010-421.60-10	PROACTIVE CONSULTING	DOMESTIC TERROR TRGN/136	\$329.00
	010-3010-421.20-99	ADVANCED PRODUCTS(12)OC	W/SHIPPING@\$8.95	\$167.35
	010-3010-421.60-10	PROACTIVE TRAINING	DOMESTIC TRGN	\$329.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.20-99	LUNCH:FINANCE SOFTWARE	UPDATE-JAM!	\$126.97
	010-1510-405.20-99	LUNCH:FINANCE SOFTWARE	UPDATE-JAM!	\$23.44
	010-1510-405.70-20	SUBSCRIPTION CHARGES	CANVA.COM	\$12.95
	010-1510-405.70-20	STANDARD PRO MONTHLY	3/25/21-4/24/21 ZOOM	\$15.55
	010-1510-405.20-99	LUNCH:WELCOME MEETING	DONALD/FUNK-MCKENZIE RIVR	\$28.70
	010-1210-402.60-10	GRACIOUS SPACE WORKSHOP	FEE:MILEUR @ \$75 A PERSON	\$50.00
	010-1210-402.70-20	AD:COMMUNITY ENGAGEMENT	03/16-03/21/2021	\$61.10
	010-2010-415.70-10	AD:EMPLOYMENT-SHORT TERM	JOBS:03/16-03/21/21	\$13.90
	010-1210-402.70-10	VOICE MATTER IN CITY PROJ	ADS:03/25/2021	\$2.00
	010-1210-402.70-10	VOICE MATTER IN CITY PROJ	ADS:03/25-03/26/21	\$3.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/26/2021	\$5.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/25/2021	\$2.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/25/21	\$2.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/25-03/26/21	\$3.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/26/2021	\$7.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/26-03/27/21	\$10.00
	010-1210-402.70-10	VOICE MATTERS IN CITY PRJ	ADS:03/26-03/28/21	\$15.00
	010-1210-402.70-10	COMMUNITY ENGAGEMENT ADS	03/20-03/30/21	\$47.00
	010-2010-415.70-10	SHORT TERM EMPLOYMENT	ADS:03/20-03/30/21	\$28.00
	010-1210-402.70-10	ENGAGEMENT ADS	OPEN HOUSE FOR SOURDOUGH	\$15.00
	010-1210-402.40-50	APPLE PHONE STORAGE		\$0.99
	010-1210-402.70-10	COMMUNITY ENGAGEMENT ADS	03/30-03/31/2021	\$41.90
	010-1210-402.60-10	GARE INCLUSIVE CITY MEETG	(4) GENERAL ADMISSIONS	\$717.96
	750-4025-431.60-10	REG:2021 BIG SKY GEO CNF	MERRILL:04/5-8/21:VIRTUAL	\$428.00
	750-4025-431.60-10	REG:2021 BIG SKY GEO CNF	DOUGHER:04/5-8/21:VIRTUAL	\$149.00
	750-4025-431.70-55	MT ASSC OF GEO INFO PROFN	DOUGHER RENEWAL 03/13/21	\$30.00
	750-4025-431.20-99	BINDERS,TRASH CAN,STAPLER	FILE HANGERS,TAPES,RMVR	\$114.24
	750-4025-431.20-99	CREDIT REFUND/STAPLES	ORD#9830135905	(\$60.41)
	750-4025-431.20-99	GOOGLE STORAGE		\$29.99
				\$69,960.96
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(300) HOSE GUARDS, (2) 4G	VEHIC MAINT STOCK	\$54.98
	710-6010-449.20-80	(2) 4G & (2) 12G FITTINGS	VEHIC MAINT STOCK	\$47.28
				\$102.26
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	PHONE RECORDS	6331997406	\$50.00
	010-3010-421.50-10	PHONE RECORDS	6331997406	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$100.00
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	APRIL 642099966-00001	ADMIN MONTHLY CHARGES	\$266.69
	120-8230-459.40-50	APRIL 642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$51.81
	115-3210-423.40-50	APRIL 642099966-00001	BUILDING MONTHLY CHARGES	\$911.47
	010-7210-452.40-50	APRIL 642099966-00001	CEMETERY MONTHLY CHARGES	\$171.00
	010-1410-404.40-50	APRIL 642099966-00001	CITY ATTORNEY MNTHLY CHRGM	\$37.30
	010-1110-401.40-50	APRIL 642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.60
	010-1310-403.40-50	APRIL 642099966-00001	CITY COURT MNTHLY CHARGES	\$37.30
	010-1110-401.40-50	APRIL 642099966-00001	COMMISSION MNTHLY CHARGES	\$245.25
	125-3040-421.40-50	APRIL 642099966-00001	DTF MONTHLY CHARGES	\$120.21
	010-8240-459.40-50	APRIL 642099966-00001	ECNMC DVL MONTHLY CHARGES	\$160.92
	750-4020-431.40-50	APRIL 642099966-00001	ENGINRNG MONTHLY CHARGES	\$372.69
	010-1840-413.40-50	APRIL 642099966-00001	FACILITIES MNTHLY CHARGES	\$222.31
	010-1530-405.40-50	APRIL 642099966-00001	TREASURY MONTHLY CHARGES	\$52.52
	010-1520-405.40-50	APRIL 642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$24.41
	010-1510-405.40-50	APRIL 642099966-00001	FINANCE MONTHLY CHARGES	\$51.81
	010-3120-422.40-50	APRIL 642099966-00001	FIRE MONTHLY CHARGES	\$998.48
	112-7710-454.40-50	APRIL 642099966-00001	FORESTRY MONTHLY CHARGES	\$230.03
	750-4025-431.40-50	APRIL 642099966-00001	GIS MONTHLY CHARGES	\$100.43
	010-2010-415.40-50	APRIL 642099966-00001	HR MONTHLY CHARGES	\$140.92
	010-1910-414.40-50	APRIL 642099966-00001	IT MONTHLY CHARGES	\$480.08
	010-1410-404.40-50	APRIL 642099966-00001	LEGAL MONTHLY CHARGES	\$484.71
	010-7810-455.40-50	APRIL 642099966-00001	LIBRARY MONTHLY CHARGES	\$205.04
	010-1260-402.40-50	APRIL 642099966-00001	NEIGHBRHD MONTHLY CHARGES	\$61.81
	650-3320-424.40-50	APRIL 642099966-00001	PARKING MONTHLY CHARGES	\$363.36
	195-7610-453.40-50	APRIL 642099966-00001	PARKS MONTHLY CHARGES	\$861.61
	195-7610-453.40-50	APRIL 642099966-00001	OVRTON/JADIN MNTH CHRG	\$70.46
	010-8010-456.40-50	APRIL 642099966-00001	OVRTON/JADIN MNTH CHRG	\$70.46
	100-1610-411.40-50	APRIL 642099966-00001	PLANNING MONTHLY CHARGES	\$416.04
	010-3010-421.40-50	APRIL 642099966-00001	POLICE MONTHLY CHARGES	\$4,141.26
	139-3010-421.40-50	APRIL 642099966-00001	POLICE CORONA GRNT> 09/22	\$635.40
	750-4020-431.40-50	APRIL 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.93
	750-4010-431.40-50	APRIL 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	640-5810-447.40-50	APRIL 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	600-5010-442.40-50	APRIL 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	620-5210-444.40-50	APRIL 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.40-50	APRIL 642099966-00001	PBLCWRKS MONTHLY CHARGES	\$25.90
	010-8010-456.40-50	APRIL 642099966-00001	REC MONTHLY CHARGES	\$370.95
	640-5810-447.40-50	APRIL 642099966-00001	SANITATION MONTHLY CHARGE	\$1,214.25
	111-4171-433.40-50	APRIL 642099966-00001	SIGNS MONTHLY CHARGES	\$47.32
	670-4510-435.40-50	APRIL 642099966-00001	STORMWTR MONTHLY CHARGES	\$225.58
	111-4110-433.40-50	APRIL 642099966-00001	STREETS MONTHLY CHARGES	\$441.15
	010-8250-459.40-50	APRIL 642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.81
	178-1310-403.40-50	APRIL 642099966-00001	VETERANS COURT MNTHLY CHG	\$51.81
	196-1310-403.40-50	APRIL 642099966-00001	VETS COURT MNTHLY CHARGES	\$51.81
	600-4640-441.40-50	APRIL 642099966-00001	WTR CONSERVATION CHARGES	\$159.39
	600-5010-442.40-50	APRIL 642099966-00001	WATER MONTHLY CHARGES	\$250.48
	620-5210-444.40-50	APRIL 642099966-00001	SEWER MONTHLY CHARGES	\$250.48
	620-5610-445.40-50	APRIL 642099966-00001	WRF MONTHLY CHARGES	\$127.79
	600-4610-441.40-50	APRIL 642099966-00001	WTP MONTHLY CHARGES	\$836.11
	195-7610-453.20-99	APRIL 642099966-00001	PARKS MONTHLY CHARGES	\$2,300.82
	670-4510-435.20-99	APRIL 642099966-00001	STORMWTR MONTHLY CHARGES	\$33.74
	010-1110-401.20-99	APRIL 642099966-00001	COMMISSION MNTHLY CHARGES	\$33.74
	010-1520-405.20-99	APRIL 642099966-00001	ACCOUNTNG MONTHLY CHARGES	\$33.74
	010-1910-414.20-99	APRIL 642099966-00001	IT MONTHLY CHARGES	\$87.48
	010-1410-404.20-99	APRIL 642099966-00001	LEGAL MONTHLY CHARGES	\$49.99
	100-1610-411.20-99	APRIL 642099966-00001	PLANNING MONTHLY CHARGES	\$41.22
	640-5810-447.20-99	APRIL 642099966-00001	SANITATION MONTHLY CHARGE	\$49.99
	600-4640-441.20-99	APRIL 642099966-00001	WTR CONSERVATION CHARGES	\$719.98
	600-5010-442.20-99	APRIL 642099966-00001	WATER MONTHLY CHARGES	\$723.74
	620-5210-444.20-99	APRIL 642099966-00001	SEWER MONTHLY CHARGES	\$723.74
				\$21,092.92
VICTORY OFFICE SUPPLY, LLC.	111-4171-433.20-10	TONER CHARGES		\$62.50
	600-5010-442.20-10	TONER CHARGES		\$62.50
	710-6010-449.20-10	TONER CHARGES		\$167.00
	600-5060-442.20-10	TONER CHARGES		\$99.00
				\$391.00
WALDO, JOSH	010-3110-422.60-10	MEALS:CPAT TESTING:5/16-	05/18/21:WALDO:GRT FALLS	\$150.00
				\$150.00
				\$490,084.10

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount