

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	LABELS,POSTITS		\$25.29
	010-1310-403.20-10	PAPER (3 REAMS)		\$32.55
	010-1310-403.20-10	PAPER, POSTITS		\$28.36
	010-1310-403.20-10	PAPER (2 CS), LEGAL PADS		\$89.83
	010-1310-403.20-10	LEGAL PADS		\$29.67
				\$205.70
360 PET MEDICAL	010-3010-421.50-80	WELLNESS EXAM, VACCINE	ROMAN	\$183.40
				\$183.40
A & M FIRE AND SAFETY INC	111-4110-433.20-99	LENS WIPES		\$34.00
				\$34.00
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 11/2-12/1	\$37.94
				\$37.94
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	24-ACCU-TAB CAL HYPO,	12-FIBER BLEAND	\$4,656.00
				\$4,656.00
AE2S, INC	620-5610-445.50-50	I&C SYSTEM SVCS @ WRF	PROF SVCS THRU 11/27/20	\$406.75
	600-5010-442.50-10	I&C SYSTEM SVCS-W/S DIST	PROF SVCS THRU 11/27/20	\$216.00
				\$622.75
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	HVAC MAINT/REPAIR 9/14	REPLACE MOTOR-PARTS/LABOR	\$3,587.94
				\$3,587.94
AIR FILTER SUPERSTORE-WHOLESALE LLC	620-5610-445.30-20	(60) FILTERS		\$409.94
				\$409.94
ALLEGRA - BOZEMAN	010-1840-413.20-99	BPSC DRAWINGS BINDING	(14)	\$114.37
				\$114.37
ALLIANCE FOR WATER EFFICIENCY	600-4640-441.60-10	INTRO TO WATER CONS PLNG	WEBINAR	\$75.00
				\$75.00
ALPHAGRAPHICS BOZEMAN	010-7810-455.20-99	(2) HIGHLANDER BKMOB MAGNE	OUTREACH SERVICES	\$110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8250-459.70-99	(8) CLIMATE PLAN BOOKS	504 PAGES	\$595.00
				\$705.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-99	(5) VRP LEASE - 5 USERS	BILL PERIOD FOR JANUARY	\$4,022.82
	640-5810-447.50-99	(5) VRP LEASE - 5 USERS	BILL PERIOD FOR JANUARY	\$4,022.82
	640-5810-447.50-99	ALPINE LIVE HOST, 6 MONTH	ROUTE ANALYSIS, PAY CRED	\$1,336.94
	640-5810-447.50-99	6 ALPINE LIVE USER ACCESS	6 ON ROUTE TRUCK LICENSE	\$4,766.94
	640-5810-447.50-99	6 ALPINE LIVE USER ACCESS	6 ON ROUTE TRUCK LICENSE	\$4,766.94
				\$18,916.46
ALSCO AMERICAN LINEN DIVISION	710-6010-449.20-30	WORK SHIRTS		\$55.37
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$146.26
	112-7710-454.50-99	SHOP TOWELS, LAUNDRY		\$5.53
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$30.68
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	010-8040-456.50-30	TOWEL & CARPET EXCHANGE	SMCC	\$77.31
				\$361.29
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.50-10	ANNUAL K9 CERTIFICATION	159 AND 134	\$465.00
				\$465.00
AUTHORIZE.NET	010-8010-456.70-99	(204) SPORTSMAN PAYMENT	GATEWAY FEES-NOVEMBER	\$53.65
				\$53.65
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(22) ECHECKS BLD DIV	MO ACCESS FEES-NOV 12/16	\$18.80
				\$18.80
BALCO UNIFORM CO INC.	650-3320-424.20-30	MEN'S PARKA, DRESS SHIRT,	THERMO WOMANS, ETC	\$861.00
	010-3010-421.20-30	(1)WOMANS TACTICAL BOOTS	HANSEN UNIFORM BOOTS	\$219.95
	010-3010-421.20-30	(3)WEAPON LIGHTS	SRT UNIFORM PIECES	\$420.00
	010-3010-421.20-30	(1)NAME BAR K JOHNSON		\$10.40
				\$1,511.35
BATTERIES PLUS #254	600-4610-441.30-10	3-12V BATTERIES		\$75.00
				\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BAXTER MEADOWS PHASE 1 HOA	195-7610-453.50-99	TREATMNT APPLCTN/POND HOA		\$1,332.60
	195-7610-453.50-99	TREATMNT APPLCTN/POND HOA		\$450.40
				\$1,783.00
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW ON ASSET # 2789		\$645.00
				\$645.00
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.30-30	SNOW REMOVEL NOVEMBER	SIDEWALKS & PARKING LOTS	\$5,835.00
				\$5,835.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOKS ON CD		\$390.47
	010-7810-455.20-70	(2) BOOKS ON CD		\$78.99
				\$469.46
BORDER STATES ELECTRIC	600-4610-441.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$1,340.00
	620-5610-445.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$1,340.00
	620-5210-444.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$670.00
	600-5010-442.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$670.00
				\$4,020.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	STERILE IRRIGATION WATER		\$5.70
				\$5.70
BOYSON, ELIZABETH	010-7810-455.20-99	GIFT ACCESSORIES	DRIVERS ETC	\$17.99
	137-7810-455.20-70	(5) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$44.95
				\$62.94
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	CLASSIFIED ADS	LEGAL ASST	\$16.22
	115-3210-423.70-10	CLASSIFIED ADS	BUILD INSP	\$113.54
	600-5010-442.70-10	CLASSIFIED ADS	WATER	\$113.54
	195-7610-453.70-10	CLASSIFIED ADS	PARKS	\$16.22
	010-1530-405.70-10	CLASSIFIED ADS	BILLINB CLERK	\$32.44
	111-4110-433.70-10	CLASSIFIED ADS	STREETS	\$16.22
	010-8010-456.70-10	CLASSIFIED ADS	P/T REC LEADER	\$113.54
	010-1810-413.70-10	CLASSIFIED ADS	FACILITIES	\$113.54
	010-8020-456.70-10	CLASSIFIED ADS	LIFEGUARD	\$113.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	CLASSIFIED ADS	PLANNER II	\$32.44
	195-7610-453.70-10	CLASSIFIED ADS	PARKS CONTRACT COORD	\$16.22
	195-7610-453.70-10	CLASSIFIED ADS	ASST PARKS SUP	\$16.22
	010-1520-405.70-10	CLASSIFIED ADS	BUDGET ANALYST	\$81.10
	010-1520-405.70-10	CLASSIFIED ADS	CONTROLLER	\$81.10
	600-5010-442.70-10	CLASSIFIED ADS	SCADA TECH	\$81.10
	195-7610-453.70-10	CLASSIFIED ADS	PARKS ADMIN ASST	\$81.10
	750-4025-431.70-10	CLASSIFIED ADS	GIS PROG MGR	\$81.10
	010-7810-455.70-10	CLASSIFIED ADS	P/T LIBRARIAN	\$80.82
	010-1110-401.70-10	AD:CIP DEV FOR FY 22-26	6 TIMES:11/15-11/29	\$90.00
	010-1110-401.70-10	AD:COMMISSION MTG 12/1	2 TIMES:11/29	\$88.00
	010-1110-401.70-10	AD:NPH FOR BUDGET AMNDMNT	4 TIMES:11/15-11/22	\$60.00
	010-1110-401.70-10	AD:CALL 4 BIDS-2020 TRUCK	6 TIMES:11/8-11/22	\$180.00
	010-1110-401.70-10	AD:NPH FOR BUDGET AMNDMNT	4 TIMES:11/15-11/22	\$60.00
	010-1110-401.70-10	AD:COMMISSION MTG 11/24	2 TIMES:11/22	\$77.00
				\$1,755.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	ER VISIT LEVEL 3 - SANE	BI20-04179	\$217.00
	010-3010-421.50-99	SANE VISIT I	BI20-04361	\$497.00
	010-3010-421.50-99	SANE VISIT I	BI20-04363	\$497.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04342	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04417	\$34.00
	010-3010-421.50-99	SANE EXAM	BI20-02391	\$497.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04656	\$34.00
				\$1,810.00
BOZEMAN FORD	710-6010-449.20-80	INSULATOR ASSY		\$181.60
	710-6010-449.20-80	INSULATOR ASSY	ASSET #4043	\$104.43
				\$286.03
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	(4) BLS CERTS		\$20.00
				\$20.00
BOZEMAN TREE SERVICE INC	010-1830-413.30-30	PEST CONTROL SERVICE	CITY SHOPS COMPLEX	\$150.00
				\$150.00
BRENDLE GROUP	010-8250-459.50-99	CLIMATE PLAN DEVELOPMENT	DESIGN,WRKSHP/COMM.RVW	\$4,459.75

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				\$4,459.75
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT SAMPLING	TOTL COLIFORM/ECOLI 12/14	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS 12/7/20	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM 12/14	\$20.00
				\$341.50
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	D EMMERT 11/2-11/15/20	\$520.00
	100-1610-411.50-10	TEMPORARY ADMIN ASST	D EMMERT 11/30-12/13/2020	\$390.00
				\$910.00
CDW GOVERNMENT INC	010-7810-455.20-20	(2)ADOBE CREATIVE	LIB MACS 12/2020-11/2021	\$1,960.18
	750-4010-431.20-20	DELL DOCKING STN/MONITOR	FOR BUDGET ANALYST	\$637.32
	010-8010-456.20-21	2 SURFACES: MITCH &	REC-TB REPLACEMENT	\$2,390.16
				\$4,987.66
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:12/10-1/9/21	\$64.53
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:12/10-1/9	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	12/10/20-1/9/21	\$54.45
				\$207.97
CHAMBER OF COMMERCE	010-8240-459.70-55	ANNUAL MEMBERSHIP DUES	JAN 2021 TO DEC 2021	\$10,000.00
				\$10,000.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 12/10-1/9	\$109.99
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:12/09/20-01/08/21	\$20.10
	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/2/20-01/1/21	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/2/20-01/1/21	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/2/20-01/1/21	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/2/20-01/1/21	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 12/2/20-01/1/21	\$19.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 12/13-1/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 12/13-1/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 12/13-1/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 12/13-1/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 12/13-1/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 12/13-1/12	\$51.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 12/13-1/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 12/13-1/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 12/13-1/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 12/13-1/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 12/13-1/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 12/13-1/12	\$51.20
				\$1,509.99
CHRISTIE ELECTRIC INC	640-5810-447.30-20	REPAIR WORK TO HOTSY	LABOR AND MATERIAL	\$550.84
				\$550.84
CHRISTIN, CINDY	010-7810-455.20-99	STAFF HOLIDAY TREATS	REIMB C CHROSTIN	\$27.42
				\$27.42
CITY OF BOZEMAN - PARKING	115-3210-423.70-90	NINE PARKING SPOTS FOR	INSPECTORS IN GARAGE	\$7,387.20
				\$7,387.20
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFITTI REMOVAL:22.5 HRS	MISC LOCATIONS	\$1,712.11
	750-4010-431.50-20	GRAFITTI REMOVAL:16.5 HRS	MISC LOCATIONS	\$1,386.40
	195-7610-453.50-20	GRAFITTI REMOVAL:SKATEPRK	1.5 HOURS	\$112.50
	750-4010-431.50-20	GRAFITTI REMOVAL:22.5 HRS	MISC LOCATIONS	\$1,687.50
	750-4010-431.50-20	GRAFITTI REMOVAL:21 HRS	MISC LOCATIONS	\$1,575.00
	195-7610-453.50-20	GRAFITTI REMOVAL:SKATEPRK	1.5 HOURS	\$112.50
				\$6,586.01
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	HYD FILTER, RESERVOIR ELE	MENT, HYD GASKET	\$389.93
				\$389.93
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE DELIVERY	+ DELIVERY	\$112.34
				\$112.34
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	UNDERCOVER SIREN W/ YELP		\$155.00
				\$155.00
DAVE'S LOCK & KEY	710-6010-449.20-80	KEY		\$3.25
				\$3.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DAYSPRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES	PARKING GARAGE	\$1,345.00
				\$1,345.00
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR-1%	PROF SRVCS THRU 12/1/20	\$6,830.38
	571-8210-459.80-90	ASPEN&5TH AVE PRJ:1%GRT	KNIFE RIVER THRU 11/25/20	\$4,502.02
	501-3010-421.80-80	BZN PUBLIC SAFETY CNTR-1%	AMOUNT CORRECTION	\$0.10
				\$11,332.50
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	PARKING GARAGE CLEANING	DECEMBER	\$1,416.66
				\$1,416.66
DUST BUNNIES INC	620-5610-445.50-30	NOV JANITORIAL CLEANING	FOR THE WRF	\$1,125.00
				\$1,125.00
ENERGY LABORATORIES, INC.	670-4510-435.70-99	RUNOFF MONITORING	WO#B20120469	\$267.00
				\$267.00
EXEC U CARE SERVICES	650-3330-424.50-30	PARKING GARAGE	CLEANING	\$477.15
				\$477.15
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 11/15/2020	\$238.42
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 11/22/2020	\$298.03
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 12/13/2020	\$311.78
				\$848.23
FASTENAL COMPANY	111-4110-433.20-99	BATTERIES, CLEAN JET, WD-	40	\$387.84
	600-5010-442.20-99	GAL SPLASH, (6) DUCT TAPE	(6) GLOVES, (200) EARPLUG	\$330.59
				\$718.43
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	INSTRUCTOR 2 CERTS	BASH, FROUNFELKER	\$190.00
				\$190.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	COOLANT LEVEL SENSOR		\$100.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SERVICE ON ASSET # 3746	CHECK ENGINE LIGHT ON	\$678.92
				\$629.82
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(241) UTILITY IVR PMTS	PYMT GATEWAY FEES 12/10	\$34.05
				\$34.05
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(8) DOCUMENT	RECORDING	\$273.00
	010-1110-401.50-99	DOCUMENT RECORDING	#2712479	\$35.00
				\$308.00
GALLATIN DEVELOPMENT CORP(PROSPERA)	123-8240-459.70-99	ST MT BSFT PASS-THR GRANT	25K DRAW#5 PROFITABLE IDEA	\$2,000.00
				\$2,000.00
GENERAL DISTRIBUTING CO	010-8020-456.70-90	CO2 TANK RENTAL		\$70.00
	010-8030-456.70-90	CO2 TANK RENTAL	BOGERT	\$60.00
	010-8020-456.20-40	CO2 FOR THE SWIM CENTER		\$226.50
	010-8020-456.20-40	CO2 FOR THE SWIM CENTER		\$215.25
				\$571.75
GRAINGER	600-4610-441.20-99	DISPOSABLE GLOVES LARGE		\$308.38
	600-4610-441.20-99	DISPOSABLE GLOVES XL		\$265.80
	600-4610-441.20-99	HOSE ASSEMBLY, SPRAY BTTLE	BEARING SPLITTER, DRVWY MK	\$646.74
	650-3330-424.30-20	FOAM, DOUBLE SIDED TAPE		\$311.82
				\$1,532.74
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW REMOVAL-NOVEM.	LINDLEY	\$315.00
				\$315.00
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 11/08/2020	\$135.92
				\$135.92
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL	PARKING GARAGE	\$685.00
				\$685.00
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	OCT NIGHTS/WEEKEND ADVOCS	\$2,962.55
				\$2,962.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HDR INC	620-5610-445.50-50	WRF FACILITY PLAN UPDATE	PROF SVCS THRU 11/21/20	\$7,085.82
	620-5610-445.50-50	WRF ON-CALL SERVICES	TO-10 WRF AVULSION LOMR	\$8,984.05
	620-5610-445.50-10	WRF ON-CALL SERVICES	TO-15 MACROINV SAMPLING	\$2,021.28
				\$18,091.15
HEEBBS	010-7810-455.20-99	SATURDAY LIB SNACKS	HOLIDAY TREATS	\$56.02
				\$56.02
HOUSE OF CLEAN	195-7610-453.20-99	LINERS AND BATH	TISSUE	\$681.66
				\$681.66
ICLEI-LOCAL GOVERNMENTS FOR	010-8250-459.70-55	ICLEI ANNUAL MEMBERSHIP	01/01/21 - 12/31/21	\$600.00
				\$600.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	(6) MAGNETIC MIC	(3) REMOTE HEAD CONTROL	\$429.00
				\$429.00
INGRAM	010-7810-455.20-70	(1) FIC BOOK		\$14.73
	010-7810-455.20-70	(1) EARLY READER		\$14.56
	010-7810-455.20-70	(2) NON FIC BOOKS		\$46.76
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.52
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.68
	010-7810-455.20-70	(1) YA BOOK		\$13.97
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.56
	010-7810-455.20-70	(2) FIC BOOKS		\$36.37
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$21.41
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.73
	010-7810-455.20-70	(1) FIC BOOK		\$19.15
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$74.93
	010-7810-455.20-70	(1) FIC BOOK		\$15.33
	010-7810-455.20-70	(1) EALRY READER		\$8.13
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$52.90
	010-7810-455.20-70	(1) JUV EARLY READER		\$15.15
	010-7810-455.20-70	(2) FIC BOOKS		\$29.42
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.62
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$25.19
	010-7810-455.20-70	(1) BEGIN READER		\$19.06
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$52.21
	010-7810-455.20-70	(3) EARLY READERS		\$59.74
	010-7810-455.20-70	(1) FIC BOOK		\$13.81
	010-7810-455.20-70	(1) JUV HOLIDAY BOOK		\$14.67
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$19.91
	010-7810-455.20-70	(5) FIC BOOKS		\$103.26
	010-7810-455.20-70	(21) YA BOOKS		\$300.51
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$19.17
	010-7810-455.20-70	(1) FIC BOOK		\$23.63
	010-7810-455.20-70	(3) BEGIN READERS		\$34.01
	010-7810-455.20-70	(3) EARLY READERS		\$24.39
	010-7810-455.20-70	(1) PICTURE BOOK		\$18.75
				\$1,241.69
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.30-10	ROLLER ASSY,	+ SHIPPING	\$1,382.60
				\$1,382.60
INNOVYZE	750-4025-431.50-20	INFOWATER/INFOSWMM SFTWRE	RENEWALS:3/15/21-3/14/22	\$9,443.00
				\$9,443.00
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTERS		\$65.47
	710-6010-449.20-80	HOSES		\$273.73
	195-7610-453.20-10	BRUSH CON WHOUSE	TODD	\$40.22
	195-7610-453.30-10	OIL, SPRINGS, DISC, STUD	NUT, FILTER	\$468.47
				\$847.89
KELLEY CONNECT	010-1110-401.50-20	COPIER MAINT SAVIN C6003	OVG CHG 11/19-12/18	\$129.38
	010-8010-456.50-20	CANON C325I COPIER MAINT	11/11/20 TO 12/10/20	\$57.00
	650-3310-424.50-20	COPIER MAINT CANON C2225	OVG CHG 11/5-12/4	\$42.23
				\$228.61
KENYON NOBLE LUMBER CO	111-4171-433.20-65	AC/DC CHARGER		\$124.99
	111-4110-433.20-65	SAW KIT, BATTERY,		\$299.99
	111-4110-433.20-99	TORK DRIVE, WOOD FOR	SHELVES	\$477.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-65	RATCHET WRENCH		\$36.98
	111-4171-433.20-99	MOUNTING PLATE		\$32.99
	010-3120-422.20-99	(4) TRASH BAGS		\$71.96
	600-5060-442.20-99	(2) CMPCT ORGANIZER	PACKOUT	\$65.98
	620-5210-444.20-99	4" GAL OS CORNER, CLAMP	GRANITE CAULK, 7" SNIP	\$39.25
	600-5010-442.20-65	SHOVEL & HAMMER FOR	#3833	\$46.98
	195-7610-453.20-99	DRILL PRESS		\$199.99
	010-7210-452.30-30	2-CEDAR SHIM, 2X10 FIR KD		\$20.10
	010-8020-456.20-65	WRENCHES FOR LANE LINES		\$49.98
	195-7610-453.20-99	PIPE FOR ICE RINKS	JEFF	\$9.99
				\$1,476.45
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	GLOW PLUG REMOVE AND	REPLACE	\$352.53
				\$352.53
KLJ ENGINEERING LLC	144-8210-459.50-50	BOZEMAN QUIET ZONE STUDY	PROF SRVCS THRU 11/14/20	\$2,300.00
				\$2,300.00
KNIFE RIVER	110-4120-433.20-50	(16.28) TONS STREET CHIPS		\$447.70
	571-8210-459.80-90	ASPEN & 5TH AVE PROJECT	CONST SEVCS THRU 11/25/20	\$445,700.47
	600-5010-442.20-50	12 CY FLOWABLE FILL	3178 CATKIN	\$1,140.00
	600-5010-442.20-50	11 CY FLOWABLE FILL & HOT	WATER - 21 N 19TH AVE	\$1,100.00
				\$448,388.17
KR OFFICE INTERIORS	115-3210-423.20-10	OVERHEAD COMPARTMENTS	AND TACK BOARD	\$1,363.93
	750-4025-431.20-10	ADJUSTABLE LAPTOP TRAY	MONITOR ARM KIT	\$187.23
				\$1,551.16
KREDIT ELECTRIC	010-1810-413.30-20	EXT LED LIGHT FIXTURE	& LABOR	\$594.30
				\$594.30
KXLF COMMUNICATIONS INC	010-3110-422.20-99	COVID PUB ED VIDEOS	11/30/20 - 12/06/20	\$1,000.00
				\$1,000.00
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PR	PROF SRVCS THRU 12/1/20	\$676,217.13
	501-3010-421.80-80	BZN PUBLIC SAFETY CNTR PR	AMOUNT CORRECTION	(\$0.10)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$676,217.03
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EQUIPMENT RENTAL,		\$11.00
				\$11.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	SCBA REPAIR		\$142.56
				\$142.56
MISC - ACCOUNTING	143-8210-459.70-99	MIDTOWN GRANT REIMBURSMNT	ADDTION TAG: 1:1 MATCH	\$750.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	72833-165380:Vicki Greenw	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	75105-146800:3101 AUGUSTA	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	75275-261450:VAUGHN DRIVE	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	21995-13700:314 S 5TH AVE	\$89.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	1263-6250:12 EAST GARFIEL	\$50.00
				\$1,239.00
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0026641	\$18.13
	310-0000-201.90-00	TAX REFUNDS	0026642	\$201.36
	310-0000-201.90-00	TAX REFUNDS	0026643	\$296.07
	310-0000-201.90-00	TAX REFUNDS	0026644	\$184.26
	310-0000-201.90-00	TAX REFUNDS	0026645	\$39.20
	310-0000-201.90-00	TAX REFUNDS	0026637	\$394.72
	310-0000-201.90-00	TAX REFUNDS	0026639	\$166.31
	310-0000-201.90-00	TAX REFUNDS	0026635	\$17.92
	310-0000-201.90-00	TAX REFUNDS	0026636	\$17.92
	310-0000-201.90-00	TAX REFUNDS	0026638	\$99.74
				\$1,435.63
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000182760	\$90.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000200450	\$107.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000003410	\$82.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000253720	\$3.00
				\$283.48
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		\$27.06
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		\$27.06
	010-7810-455.50-99	(50) BAR MOPS	LIB USE	\$35.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$89.12
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$274.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$465.00
	010-3120-422.50-80	PHY, PPD, UA, AUD, PFT, E	FIRE	\$399.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	600-5010-442.50-80	HEP B, INJECTION	WATER/SEWER	\$100.00
				\$4,979.00
MONTANA OIL SUPPLY	010-3120-422.20-60	(3) DEF FLUID		\$73.50
				\$73.50
MOORE, DAVID	140-3010-421.70-99	VICTIM RENTAL ASSISTANCE		\$1,700.00
				\$1,700.00
MORRISON MAIERLE INC	571-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVS THRU 10/31/20	\$22,859.63
				\$22,859.63
MR T'S TOWING & REPAIR	010-3010-421.50-99	IMPOUND FOR EVIDENCE	BI20-04819	\$110.00
				\$110.00
MSU OFFICE OF SPONSORED PROGRAMS	750-4010-431.50-10	SEWAGE COVID TESTING AGMT	SVCS THRU 10/31/20	\$9,492.69
	750-4010-431.50-10	SEWAGE COVID TESTING AGMT	SVCS THRU 12/31/20	\$1,707.87
				\$11,200.56
NAPA AUTO PARTS	710-6010-449.20-80	DOOR HANDLES		\$56.39
	710-6010-449.20-80	SYN GEAR OIL, FUEL FILTER	TWD AIR SAFETY	\$89.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SPRING	ASSET #3750	\$4.79
	710-6010-449.20-65	HOOK AND PICK TOOL		\$13.74
	640-5810-447.20-61	WATER FLUID		\$42.12
	640-5810-447.20-60	WIPER BLADES		\$45.88
	010-3120-422.20-60	(4) DEF FLUID		\$42.68
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$35.23
	710-6010-449.20-80	BLISTER PACK CAPSULES		\$32.92
	710-6010-449.20-80	NAPAGOLD OIL FILTERS		\$23.80
	710-6010-449.20-80	NAPAGOLD OIL, AIR, CABIN	FILTERS	\$166.33
	710-6010-449.20-80	ATP FILTER		\$158.95
	710-6010-449.20-80	DOOR HANDLE		(\$22.30)
	710-6010-449.20-80	WINDOW REGULATOR		\$55.98
	710-6010-449.20-80	INTERIOR DOOR HANDLE		\$14.31
	710-6010-449.20-80	ECH RELAY		\$14.74
	710-6010-449.20-80	PREM HYD OIL		\$62.50
	195-7610-453.20-99	LIT LENS		\$8.44
				\$846.12
NORTHWEST PIPE FITTING INC	600-5030-442.20-99	PRICE ADJ TO ORIG ORDER O	F CORE CAPS(INV#5140088)	(\$79.48)
	600-5060-442.20-99	4" PROCODER R900I		\$1,686.00
				\$1,606.52
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.00
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.81
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.81
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$42.22
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.40
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$63.38
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.92
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$40.85
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$146.12
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$87.42
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$46.04
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$107.09
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$22.03
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$277.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$11.14
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$162.70
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$45.72
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$70.56
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$150.44
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$5.80
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$15.35
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$1.50
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$44.32
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$36.88
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$36.26
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$15.73
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$32.29
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$153.79
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$21.65
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$19.42
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$8.40
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.40
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$8.40
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$41.58
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$7.76
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$27.83
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$192.80
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$98.17
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$369.28
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$5.80
				\$2,469.22
NORTHWESTERN ENERGY-LOCAL OFFICE	501-3010-421.80-80	BPSC AGREEMENT	INSTALLATION OF NEW SVCS	\$5,232.00
				\$5,232.00
NRPA-MEMBERSHIP	010-8010-456.70-55	PREMIER PACKAGE	NRPA MEMBERSHIP	\$875.00
				\$875.00
O'REILLY AUTO PARTS	010-3120-422.30-10	WIPER ARMS AND BLADES		\$54.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$54.99
OWENHOUSE HARDWARE	010-7810-455.20-10	(3) TISSUE PAPER	LIB USE	\$11.97
	010-3120-422.20-99	(6) TITAN STRAP		\$59.94
	600-4610-441.20-99	ELBOW,NIPPLE,WRENCH PIPE		\$49.57
	600-4610-441.20-99	AA BATTERIES		\$18.99
	195-7610-453.20-99	SNOW PUSHER & HEAD	LIGHT. TODD	\$169.96
	195-7610-453.20-99	ICE MELT JUG	MARK	\$8.99
	195-7610-453.30-30	HARDWARE-LAGS FOR	BOGERT. JOE	\$5.67
	195-7610-453.20-99	PULL UTILITY HD	MARK	\$6.99
				\$332.08
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS FORESTRY	SVCS THRU OCT/NOV 2020	\$1,360.00
				\$1,360.00
PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE DUE		\$0.62
	600-5010-442.70-40	POSTAGE DUE		\$0.62
	100-1610-411.70-40	POSTAGE DUE		\$9.30
	010-1530-405.70-40	POSTAGE DUE		\$91.14
	010-1530-405.20-10	VINEGAR		\$4.69
	650-3310-424.70-40	POSTAGE DUE		\$6.20
	100-1610-411.70-40	POSTAGE DUE		\$11.16
	010-1410-404.70-40	POSTAGE DUE		\$2.48
	010-1520-405.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$7.44
	010-1530-405.70-40	POSTAGE DUE		\$83.56
	010-2010-415.70-40	POSTAGE DUE		\$0.62
	010-1530-405.70-40	POSTAGE DUE		\$1.24
	650-3310-424.70-40	POSTAGE DUE		\$1.24
	010-1520-405.70-40	POSTAGE DUE		\$4.96
	010-1410-404.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$31.00
	650-3310-424.70-40	POSTAGE DUE		\$0.62
	100-1610-411.70-40	POSTAGE DUE		\$4.34
	010-1530-405.70-40	POSTAGE DUE		\$26.66
	600-5010-442.70-40	POSTAGE DUE		\$3.72
	010-1410-404.70-40	POSTAGE DUE		\$1.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-40	POSTAGE DUE		\$12.40
	650-3310-424.70-40	POSTAGE DUE		\$4.96
	010-1530-405.70-40	POSTAGE DUE		\$166.78
				\$479.47
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$451.35
				\$451.35
PRIME INCORPORATED	143-8210-459.20-99	(3)WEBSITE HOSTING		\$90.00
				\$90.00
PROFITABLE IDEAS, INC.	123-8240-459.70-99	ST MT BSFT PASS-THR GRANT	25K DRAW#5 PROFTABLE IDEA	\$23,000.00
				\$23,000.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	TOOL BAG		\$27.99
	710-6010-449.20-30	CLOTHES, JACKET, PANTS,	GLOVES, OVER-ALLS	\$593.92
	600-5010-442.20-61	MAP GAS CYLINDER FOR	#3859	\$9.99
	195-7610-453.20-99	PLIERS, SCREWDRIVER	MARK	\$7.75
	195-7610-453.20-99	HAMMER, 3-ARROW	STAPLE. DOUG	\$51.36
				\$691.01
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#36	\$20.77
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#37	\$20.02
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#36	\$136.14
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#37	\$136.89
				\$313.82
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN II	DESIGN SVCS THRU 12/12/20	\$16,952.00
				\$16,952.00
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	3 NIGHT PATROL AT CITY	PARKS	\$2,000.00
	010-8040-456.50-10	3-NIGHT PATROL AT BEALL,	LINDLEY, SMCC. DEC	\$600.00
				\$2,600.00
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(25,000) #10 NON-WINDOW	FINANCE ENVELOPES	\$1,562.50
	010-1510-405.20-10	(75,000) #10 WINDOW	FINANCE ENVELOPES	\$4,687.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,250.00
SESAC INC	010-1210-402.50-10	SESAC PRFMC/MUSIC LICENSE	FOR 2021 CALENDAR YEAR	\$965.00
				\$965.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CABLE GRIP,		\$185.95
				\$185.95
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS,12/10-	1/9 3247 GARDENBROOK LN	\$79.99
				\$79.99
SPEEDY LUBE INC	115-3210-423.20-10	OIL CHANGE FOR 2003 JEEP	ASSET #3144	\$39.55
				\$39.55
STATE OF MONTANA-MOTOR VEHICLE DIVS	010-3010-421.70-60	LICENSE FEE FOR #4312	2018 CHEVY EQUINOX	\$10.30
				\$10.30
STORY DISTRIBUTING CO	640-5810-447.20-61	DIESEL#2 DIE: 857 GAL	#1 DIE: 367 GAL	\$2,537.78
	710-6010-449.20-80	CAM2 PREIM		\$602.95
	111-4110-433.20-61	DEC FUEL CHARGES	FOR THE STREETS DEPT	\$253.83
	600-4610-441.20-61	DEC FUEL CHARGES:WTP	#4313,4238,3722	\$83.00
	620-5210-444.20-61	FUEL CARDS - DEC WS	171, 172, 487, 666, 704,+	\$1,047.23
	010-1840-413.20-61	FUEL 1ST HALF DEC-FAC DEP		\$61.16
	115-3210-423.20-61	300 GAL UNL-BLDG DEPT	BOL 145663 & 145691	\$24.49
	195-7610-453.20-61	300 GAL UNL-PARKS DEPT	BOL 145663 & 145691	\$183.69
	111-4171-433.20-61	300 GAL UNL-SIGNS DEPT	BOL 145663 & 145691	\$117.28
	111-4110-433.20-61	300 GAL UNL-STREETS DEPT	BOL 145663 & 145691	\$127.64
	010-3010-421.20-61	300 GAL UNLEADED-PD	BOL 145663 & 145691	\$253.40
	112-7710-454.20-61	DEC FUEL PURCHASES	FOR THE FORESTRY DEPT	\$79.50
				\$5,371.95
SULLIVAN, ROBIN	144-8210-459.50-10	PREP OF REPORTS	BOARD ASSISTANCE 12/3	\$100.00
				\$100.00
SUPPLY SQUAD	010-3140-422.20-10	PAPER, INK		\$16.99
	010-3140-422.20-10	INK CARTRIDGES		\$29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-10	(4) NOTEBOOK PACKS		\$50.36
	010-3010-421.20-99	SANITIZER 8 OZ PUMP	PATROL VEHICLES	\$199.96
	010-3010-421.20-10	(1) 3 PK 8GB USB		\$29.99
	010-3010-421.20-10	6 X 9 ENV, (3)3PK 8GB USB		\$86.96
	010-3010-421.20-99	(2)LITHIUM BATTERIES	SRT RIFLE KITS	\$17.98
	010-3010-421.20-10	LIGHTENING CORDS/POST ITS	DTWN OFFICE SUPPLY	\$153.94
				\$586.17
SUPPLYWORKS	010-1810-413.30-20	PAINT MATERIALS - OFFICE	JOB-CITY HALL	\$31.04
				\$31.04
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUELS PR-NOV	PR,PROJ MGMT	\$531.25
	010-8050-456.70-10	PARKS AND REC DESIGN	& PROJECT MANAGEMENT	\$170.00
				\$701.25
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE ENROLLMENT	3 EMPLOYEES	\$962.00
				\$962.00
TITAN MACHINERY	710-6010-449.20-80	AIR REGULATOR		\$292.88
	710-6010-449.20-80	PIPE CUP, SPRAY NOZZLE,	GASKET ETC	\$757.35
				\$1,050.23
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545	\$45.55
				\$390.62
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	AUGER, FLANGES, WORK ON	ASSET # 3853	\$4,676.02
	710-6010-449.20-80	AUGER, FLANGES, WORK ON	ASSET # 3853	\$4,676.02
	710-6010-449.20-80	AUGER, FLANGES, WORK ON	ASSET # 3853	\$1,142.38
				\$10,494.42
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	HVAC PREVENTATIVE MAINT	SOUTH SHOP-11/11	\$357.00
	010-1830-413.30-10	HVAC PREVENTATIVE MAINT	NORTH SHOP-11/19	\$788.50
	010-1830-413.30-10	HVAC PREVENTATIVE MAINT	EAST SHOP	\$238.00
	010-1830-413.30-10	HVAC PREVENTATIVE MAINT	WEST SHOP-11/16	\$744.00
	010-1820-413.30-10	HVAC PREVENTATIVE MAINT	FS #1-11/17	\$238.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1870-413.30-10	HVAC PREVENTATIVE MAINT	FS #2-11/17	\$655.00
	010-1830-413.30-10	HVAC PREVENTATIVE MAINT	NE SHOP	\$119.00
	010-8040-456.30-10	FALL HVAC MAINTENANCE		\$159.00
	010-8040-456.30-10	FALL HVAC MAINTENANCE		\$119.00
				\$3,417.50
URISA	750-4025-431.70-55	2021 URISA DUES-GIS DEPT		\$800.00
				\$800.00
US DIGITAL DESIGNS	010-3110-422.50-20	G2 FSA SERVICE AGREEMENT	1/15/21 - 1/14/22	\$2,660.85
				\$2,660.85
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS		\$117.12
	710-6010-449.20-80	HYD FITTINGS		\$56.82
	710-6010-449.20-80	HYD FITTINGS		\$46.08
	710-6010-449.20-80	HYD FITTINGS		\$86.09
	710-6010-449.20-80	WIPER BLADES, HALOGEN SEA	LED BEAM	\$194.67
				\$500.78
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(1) PRINTER TONER		\$149.00
	010-7810-455.20-20	(2) PRINTER TONERS	LIB USE	\$658.00
				\$807.00
WESTBERG, MICHELLE	010-1310-403.20-99	JURY DONUTS AND WATER	ALBERTSONS	\$25.70
				\$25.70
WESTERN GLASS COMPANY	195-7610-453.20-99	CLEAR PLEXIGLASS		\$93.00
				\$93.00
WESTERN SYSTEMS INC.	111-4171-433.20-99	PROGRAMER FOR TRAFFIC	SIGNAL CONTROLLERS	\$3,800.00
				\$3,800.00
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	STRIP LITE, AMBER/CLEAR		\$79.20
				\$79.20
				\$1,419,160.20

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount