

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	2 HOLE PUNCH		\$22.65
				\$22.65
A T & T - POLICE DEPT PHONE PING	010-3010-421.50-10	PHONE PING BI20-03208	WARRANT	\$250.00
				\$250.00
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MONTHLY CONTRACTED CLEAN	SERVICE DEC 2020	\$2,685.27
	010-8040-456.50-30	MONTHLY CONTRACTED CLEAN	SERVICE DEC 2020	\$650.00
	010-8040-456.50-30	MONTHLY CONTRACTED CLEAN	SERVICE DEC 2020	\$1,300.00
	010-8040-456.50-30	MONTHLY CONTRACTED CLEAN	SERVICE DEC 2020	\$175.00
				\$4,810.27
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	DECEMBER SNOW REMOVAL	@ THE PUBLIC LIBRARY/DEC	\$3,150.00
				\$3,150.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	DECEMBER ADMIN FEES	ADMIN FEES DECEMBER 2020	\$346.50
				\$346.50
ALPHAGRAPHICS BOZEMAN	010-1260-402.50-99	(46)BEAUTIFICATION AWARD	CERTIFICATES	\$75.00
	650-3330-424.20-99	SNOW WARNING STICKER		\$270.00
				\$345.00
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TOWEL & CARPET EXCHANGE		\$46.14
	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.74
	010-1860-413.50-30	FLOOR MATS @ THE LIBRARY		\$30.68
	010-1830-413.50-30	FLOOR MATS @ THE SHOPS		\$68.31
	010-1870-413.50-30	FLOOR MATS @ FIRE STN #2		\$16.98
	010-1860-413.50-30	FLOOR MATS @ THE LIBRARY		\$37.26
				\$215.11
AMERICAN TRAFFIC SAFETY MATERIALS	111-4171-433.30-36	24"x50' MAGNETIC SHEETING	FOR SIGN DEPT	\$140.00
				\$140.00
AVERY DENNISON	111-4171-433.20-99	FLUSH BOTTLE, EYE DROPPER	MAINT STATION	\$701.50
				\$701.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AWWA-DENVER	600-5010-442.20-70	STANDARD REVISIONS UPDATE	02/01/2021 TO 01/31/2022	\$850.00
				\$850.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(7) MOST WANTED BOOKS	MOST WANTED BOOKS	\$118.88
	137-7810-455.20-70	(16) MOST WANTED BOOKS	MOST WANTED BOOKS	\$269.31
				\$388.19
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)PANTS W/HEM	HOLTON UNIFORM	\$91.00
	010-3010-421.20-30	(1)BH-41 UNIVERSAL BELT	UNIFORM BELT	\$11.90
	010-3010-421.20-30	(1)K.JOHNSON NAME TAG	NAMEBAR REFUND	(\$10.40)
	010-3010-421.20-30	(1)STRIKERBOLT BOOTS	HUTCHINGS/166 UNIFORM	\$229.95
	010-3010-421.20-30	(1)UA VALSETZ RTS	SMITH/104 BOOTS	\$125.00
	010-3010-421.20-30	(5)SGT STRIPES(2)EMBLEMS	CHAFFINS/HUTCHINGS	\$42.50
	010-3010-421.20-30	(2)PANTS(2)SHIRTS(2)EMBLE	SLAYTON 124 UNIFORMS	\$302.80
	010-3010-421.20-30	(3)GOLD SGT NAME BADGES	177/157/166 W/VELCRO	\$38.40
	139-3010-421.20-65	(1)VEST W/PLATE	FITZPATRICK 171 UNIFORM	\$415.42
	010-3010-421.20-65	(1)VEST W/PLATE	FITZPATRICK 171 UNIFORM	\$415.42
	010-3010-421.20-30	(1)TRAVERSECARRIER(1)NAME	FITZPATRICK 171 UNIFORM	\$304.35
	010-3010-421.20-30	NAME/EMBLEMS/PANTS/SHIRTS	MCCORMICK/157 SGT UNI	\$497.80
	010-3010-421.20-30	(1)SHIRT EMBLEM/EMBROIDER	ZIEGLER/137 UNIFORM	\$37.00
	010-3010-421.20-30	PANTS/SHIRT/EMBLEMS	HUTCHINGS/166 SGT UNI	\$585.00
	010-3120-422.20-30	CLASS A'S SHEPHERD		\$387.00
	010-3010-421.20-30	(1)K.JOHNSON NAME TAG	NAMEBAR REFUND	\$10.40
	010-3120-422.20-30	GOLD PLATE		\$10.40
				\$3,493.94
BATTERIES PLUS #254	010-1910-414.20-20	4 BATTERY MODULES		\$140.00
				\$140.00
BIG O TIRES	115-3210-423.30-10	TIRE REPAIR FOR ASSET	3404 DODGE DURANGO	\$140.00
				\$140.00
BLUE CARD	010-3130-422.60-10	BLUE CARD RENEWAL		\$3,226.40
				\$3,226.40
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(4) BOXES OF GLOVES		\$420.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$420.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:COMMISSION MTG AGENDA	12/13/20	\$110.00
	010-1110-401.70-10	AD:COMMISSION MTG AGENDA	12/20/20	\$121.00
	010-1110-401.70-10	AD:COMMISSION MTG AGENDA	12/06/20	\$77.00
	010-1110-401.70-10	AD:PUBLIC HEARING RFP	NOTICE:11/29-12/31/20	\$240.00
	010-1110-401.70-10	AD:PUBLIC HEARING NOTICE	CIP:12/13-12/20/20	\$60.00
	010-1110-401.70-10	AD:REQUEST FOR PROPOSAL	NOTICE:11/29/20-12/13/20	\$240.00
	010-1110-401.70-10	AD:RESOLUTION NOTICE OF	INTENT ADOPTION	\$90.00
				\$938.00
BOZEMAN PUBLIC SCHOOL DISTRICT	114-4130-433.80-90	NEW HIGH SCHOOL-OAK ST	CONSTRUCTION:FINAL PYMT	\$99,969.72
	141-4130-433.80-90	NEW HIGH SCHOOL-OAK ST	CONSTRUCTION:FINAL PYMT	\$99,969.71
	114-4130-433.80-90	NEW HIGH SCHOOL-COTTONWD	CONSTRUCTION:FINAL PYMT	\$47,981.60
	114-4130-433.80-90	NEW HIGH SCHOOL-COTTONWD/	OAK INTERSECTN:FINAL PYMT	\$513,320.38
	141-4130-433.80-90	NEW HIGH SCHOOL-COTTONWD/	OAK INTERSECTN:FINAL PYMT	\$128,330.09
				\$889,571.50
BOZEMAN SAFE & LOCK	640-5810-447.20-99	(5) KEYS		\$45.00
	010-8040-456.30-20	2 LOCKSETS & 1 KEYPAD	INSTALL@STORYMILL PARK	\$6,072.00
	010-1840-413.30-20	REKEY CYLINDER, KEY 2EA	@ CITY HALL	\$27.00
				\$6,144.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-30	(6)NAMEPLATE ENGRAVING	177/157/166 2 EACH SGT	\$57.00
				\$57.00
BRIDGER SKI FOUNDATION	850-7610-453.50-10	SUNSET HILLS CASH IN LIEU	SNOW MAKING EQUIPMENT	\$150,000.00
				\$150,000.00
BRIDGER VETERINARY SPECIALISTS	010-3010-421.50-80	DORSAL LAMINECTOMY - LS	ASS SURGERY COSTS ROMAN	\$3,386.50
	010-3010-421.50-80	DORSAL LAMINECTOMY - LS	HOSPITALIZATION ROMAN	\$354.92
	010-3010-421.50-80	DEXMEDETOMIDINE INJ	(2) ROMAN	\$37.17
	010-3010-421.50-80	(14) GABAPENTIN, (14) CAR	PROFEN, (60) TRAZODONE	\$76.49
				\$3,855.08
CDW GOVERNMENT INC	010-1910-414.20-21	(5) DELL CTO 5510 LAPTOPS	@\$1,800 WORK FROM HOME	\$9,000.00
	010-1910-414.20-20	(12)SURFACE PRO DOCKS,(27	24IN MONITORS/HOME USE	\$9,327.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	(1) DELL PRO HYBRID	BRIEFCASE FOR HOME USE	\$53.00
	010-1910-414.20-20	(5) DELL PRO HYBRID	BRIEFCASE FOR HOME USE	\$265.00
	010-1910-414.20-21	(1)DELL CTO 5510 LAPTOP	FOR HOME USE	\$1,800.00
	010-1910-414.20-20	SOLID STATE DRIVE FOR	IT LAPTOP	\$55.43
	010-1910-414.20-21	WARRANTY BRIT LAPTOP	DELL 3YR	\$266.00
	010-1910-414.20-21	DELL CTO LIBRARY LAPTOP		\$1,800.00
	010-1910-414.20-20	(2)DEPUTY CLERK MONITORS	DELL 22IN	\$349.10
				\$22,916.09
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 12/25-1/24	\$99.18
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:12/25-1/24	\$204.75
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-1/24	\$42.10
				\$346.03
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$939.03
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.08
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.08
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.08
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.08
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.07
				\$1,676.84
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 12/25/20-1/24/21	\$99.99
				\$99.99
CITY OF BOZEMAN	865-0000-201.61-60	DEC MUNI COURT CHECKS	DISBURSEMENT TO COB	\$86,057.32
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$177.98
				\$86,335.30
CITY OF BOZEMAN - PARKING	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/21-12/31/21	\$864.00

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	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/21-12/31/21	\$864.00
	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/21-12/31/21	\$864.00
	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/21-12/31/21	\$864.00
	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/21-12/31/21	\$864.00
				\$4,320.00
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	DEC VEHICLE MNT BILLNG	2019 FORD F-350	\$105.00
	010-7210-452.30-10	DEC VEHICLE MNT BILLNG	2018 GRASSHOPPER	\$294.36
	125-3040-421.30-10	DEC VEHICLE MNT BILLNG	2004 GMC SIERRA	\$77.91
	125-3040-421.30-10	DEC VEHICLE MNT BILLNG	2004 GMC SIERRA	\$247.61
	010-3120-422.30-10	DEC VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$2,144.80
	010-3120-422.30-10	DEC VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$2,419.07
	010-3120-422.30-10	DEC VEHICLE MNT BILLNG	CHEVY TAHOE WHITE	\$51.00
	010-3120-422.30-10	DEC VEHICLE MNT BILLNG	CHEVY TAHOE WHITE	\$1,008.56
	112-7710-454.30-10	DEC VEHICLE MNT BILLNG	RESALE GOODS	\$145.53
	010-1910-414.30-10	DEC VEHICLE MNT BILLNG	BODY	\$123.96
	010-7810-455.30-10	DEC VEHICLE MNT BILLNG	2018 TOYOTA HIGHLANDER (L	\$37.59
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	1997 CHEVY 3/4 TON 4X4 PU	\$132.89
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	TRACKLESS MT 5	\$774.62
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	08 GMC K3500HD	\$284.00
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	2001 DODGE RAM 3/4 P/U 4W	\$39.55
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	2001 DODGE ONE TON	\$56.20
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	08 GMC K3500HD	\$18.00
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	2001 RAM 2500 4X4	\$245.72
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	RESALE GOODS	\$34.83
	195-7610-453.30-10	DEC VEHICLE MNT BILLNG	MASSEY LOADER W/ SKID	\$275.00
	100-1610-411.30-10	DEC VEHICLE MNT BILLNG	06 FORD EXPLORER	\$71.95
	100-1610-411.30-10	DEC VEHICLE MNT BILLNG	06 FORD EXPLORER	\$4.59
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 IMPALA	\$10.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$212.58
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$75.59
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$316.33
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$139.79
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$24.56
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$95.04
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$18.99
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2013 CHEVY IMPALA BLACK	\$34.54
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$15.88
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2018 FORD	\$449.37
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$25.06
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$25.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$34.54
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 IMPALA	\$236.49
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 IMPALA	\$15.79
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$50.42
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$273.13
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$15.88
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2004 DODGE DAKOTA PICKUP	\$35.86
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$31.30
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2016 FORD UTILITY	\$17.87
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$3.25
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 IMPALA	\$12.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	08 IMPALA	\$10.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2020 FORD	\$25.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$28.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$83.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2015 GMC SIERRA	\$34.54
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$24.97
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$187.91
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$15.88
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2015 FOR UTILITY BLK/WHI	\$738.00
	010-3010-421.30-10	DEC VEHICLE MNT BILLNG	2014 FORD UTILITY	\$48.00
	010-8010-456.30-10	DEC VEHICLE MNT BILLNG	2020 CHEVROLET	\$171.76
	620-5210-444.30-10	DEC VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$42.75
	111-4171-433.30-10	DEC VEHICLE MNT BILLNG	2020 CHEVROLET	\$155.11
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,633.89
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2007 CONDOR	\$564.16
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,748.63
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$427.55
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	1996 CHEVY 4X4 P/U 1500	\$78.25
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$380.97
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$195.64
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$311.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$356.09
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$301.03
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$312.64
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$125.47
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$33.72
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$1,962.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$234.28
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$417.65
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$45.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	TIRES	\$1,020.80
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$127.04
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$45.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$241.42
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	RESALE GOODS	\$572.98
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$64.84
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$69.38
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	08 GMC 3500HD FLAT BED	\$521.62
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,612.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	TIRES	\$1,032.80
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2007 CONDOR	\$45.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$101.76
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$140.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$90.00
	640-5810-447.30-10	DEC VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,657.00
	640-5820-447.30-10	DEC VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$263.88
	640-5820-447.30-10	DEC VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$325.00
	640-5820-447.30-10	DEC VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$100.00
	670-4510-435.30-10	DEC VEHICLE MNT BILLNG	2015 VACTOR	\$1,555.02
	670-4510-435.30-10	DEC VEHICLE MNT BILLNG	2001 FORD TV VAN WHITE	\$310.14
	670-4510-435.30-10	DEC VEHICLE MNT BILLNG	RESALE GOODS	\$8.70
	670-4510-435.30-10	DEC VEHICLE MNT BILLNG	2019 DODGE	\$905.80
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	ARCTIC SECTIONAL PLOW	\$101.28
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	FREIGHTLINER	\$2,567.59
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1993 GMC 5500 TOP KICK	\$357.94
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$13.50
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$1,154.62
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2019 FREIGHTLINER WATER T	\$1,232.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	assets or projects w/ no	\$643.98
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$430.54
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$526.31
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2015 FREIGHTLINER	\$561.81
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2003 CASE SKID STEER LOAD	\$37.41
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$377.73
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2019 NISSAN	\$540.70
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1992 CAT LOADER	\$153.70
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	07 VOLVO GRADER	\$113.78
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1992 CAT LOADER	\$114.64
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$90.00
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$51.13
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1994 FREIGHTLINER	\$894.58
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2019 NISSAN	\$40.99
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$64.75
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	07 VOLVO GRADER	\$299.79
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$206.40
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2019 NISSAN	\$28.44
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$312.79
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2013 GMC K3500 FLATBED	\$67.53
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1992 CAT LOADER	\$130.95
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2009 CHEVY SILVERADO 1/2T	\$43.15
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	TOOLCAT	\$2,317.61
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	KENWORTH	\$32.00
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$13.50
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	FREIGHTLINER	\$310.88
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	ISUZU NRR	\$1,261.62
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$139.71
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$127.72
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$37.42
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$1,177.08
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	\$107.26
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$31.08
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	RESALE GOODS	\$795.33
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2019 FORD F-350	\$46.75
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	assets or projects w/ no	\$1,239.64
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2003 120H GRADER	\$325.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2003 CASE SKID STEER LOAD	\$1,056.16
	111-4110-433.30-10	DEC VEHICLE MNT BILLNG	2010 FREIGHTLINER 114SD	\$45.00
	710-6010-449.30-10	DEC VEHICLE MNT BILLNG	DOT	\$18.00
	600-5010-442.30-10	DEC VEHICLE MNT BILLNG	2013 FLUSHER TRUCK	\$1,682.87
	600-5010-442.30-10	DEC VEHICLE MNT BILLNG	RESALE GOODS	\$82.18
	600-5010-442.30-10	DEC VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$45.00
	600-5010-442.30-10	DEC VEHICLE MNT BILLNG	LIGHT BAR TRAILER	\$150.94
	600-5010-442.30-10	DEC VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$138.55
	600-4610-441.30-10	DEC VEHICLE MNT BILLNG	2020 CHEVROLET	\$171.76
				\$54,791.63
CMI INC	010-3010-421.20-99	(100) MOUTH PIECES	PATROL	\$186.09
				\$186.09
CNA SURETY	115-3210-423.70-55	BOND FOR RHEA PAPKE	NOTARY RENEWAL	\$40.00
				\$40.00
CONSOLIDATED ELECTRICAL	010-1820-413.30-20	LAMPS	@ FIRE STATION #1	\$269.83
				\$269.83
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) YA FIC BOOK		\$8.99
				\$8.99
CRESCENT ELECTRIC SUPPLY COMPANY	110-4120-433.20-99	LUMEC ROAD FOCUS (LIGHT	GUARDS) FOR SIGNS	\$1,065.48
	110-4120-433.20-99	LUMEC ROAD FOCUS (LIGHT	GUARDS) FOR SIGNS	\$2,839.28
	111-4171-433.30-30	EATON LIGHTING	FOR THE SIGNS DEPT	\$559.62
	111-4171-433.30-30	LUMINAIRES	FOR THE SIGNS DEPT	\$1,582.03
	111-4171-433.30-30	RED/BLACK WIRING FOR LGHT	FOR THE SIGNS DEPT	\$252.98
				\$6,299.39
DARK HORSE OUTFITTERS	111-4110-433.20-99	URETHANE EDGE KIT	PLUS FREIGHT	\$1,351.98
				\$1,351.98
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	ROL CIRCULATION LABELS	TECH SUPPLY	\$12.94
	010-7810-455.70-50	SHIPPING	TECH SUPPLY	\$9.95
				\$22.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	506-4130-433.80-90	MANLEY ROAD IMP PRJ:1%GRT	KNIFE RIVER THRU 12/25/20	\$171.00
				\$171.00
DISSLY, LOIS	010-7810-455.20-99	SNACKS FOR HOMELESS VIGIL	REIMBS: DISSLY	\$14.08
	010-7810-455.20-99	SNACKS FOR HOMELESS VIGIL	REIMBS: DISSLY	\$19.96
				\$34.04
DOWL	620-5210-444.80-90	HYALITE VIEW SEWER IMPRVM	PROF SRVCS THRU 12/19/20	\$3,010.00
				\$3,010.00
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT FOR DEC	\$1,416.66
				\$1,416.66
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	FABRICATE ROLL-OFF		\$695.00
				\$695.00
DUST BUNNIES INC	620-5610-445.50-30	DEC - JANITORIAL CLEANING	WRF	\$1,125.00
				\$1,125.00
ELECTION SOLUTIONS INC	010-1210-402.70-20	LOBBYING SOFTWARE:2021-22	BILL TRACKER MT SUBSCRPTN	\$2,000.00
				\$2,000.00
EXECUTIVE SERVICES	670-4510-435.70-40	SEPT STATEMENT STUFFERS	GRASS CLIPPINGS	\$1,258.26
	010-8240-459.70-40	(59)POLE YARD PRINT MAIL	MAP,ENVELOPES,MAILING	\$730.70
				\$1,988.96
FBI NATIONAL ACADEMY ASSOCIATES	010-3010-421.70-55	FBI NATIONAL ACADEMY ASS	MEMBERSIP 2021 VELTKAMP	\$110.00
				\$110.00
FINDAWAY WORLD, LLC	010-7810-455.20-70	(7) JUV AV (PLAYAWAYS)		\$337.18
	010-7810-455.20-70	(11) YA AV (PLAYAWAYS)		\$629.64
				\$966.82
FISHER'S TECHNOLOGY	010-3010-421.50-20	KONICA C308 COPIER MAINT	9/15/20 to 12/14/20	\$188.97
				\$188.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SERVICE ON ASSET # 3942	CHK VALVE KIT,OIL COAL	\$483.72
	710-6010-449.20-80	CAB DOOR HINGE		\$73.01
	710-6010-449.20-80	COAL OIL, HEATER THERMO	KIT RETURN	(\$81.39)
	710-6010-449.20-80	INJECTOR KIT		\$89.61
	710-6010-449.20-80	SOCKET BULB, MINI BULB	BOX	\$3.58
	710-6010-449.20-80	CHECK VALVE KIT,AIR DRYER	CARTRIDGE-ASSET #4273	\$186.12
	710-6010-449.20-80	EXHAUST FLUID	ASSET #3804	\$28.84
	710-6010-449.20-80	#3249:LOOSE CABLE FUNCTNS	RLECTRIC HOOK UP FEE	\$381.88
	710-6010-449.20-80	AIR DRYER CARTRIDGE	CHECK VALVE KITS	(\$69.14)
	710-6010-449.20-80	DESIK CART	FOR VEHICLE MAINT	(\$75.00)
				\$1,021.23
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DEC MUNI COURT CHECKS	DISBURSEMENT TO GLLTN CNT	\$4,041.66
				\$4,041.66
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	CITY'S MATCH FOR VICTIM	WITNESS ADVOCATES	\$1,652.65
				\$1,652.65
GALLATIN MANOR INC	140-3010-421.70-99	VICTIM RENTAL ASSISTANCE		\$675.00
				\$675.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-20	RESET FIRE SERVICE	ON EAST CAR	\$175.00
				\$175.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 PLUS DELIVERY		\$226.50
				\$226.50
GRANICUS	010-7810-455.50-10	GOVACCESS INDEP MAINT/HOST	LIBRARY WEBSITE	\$3,762.29
				\$3,762.29
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW REMOVAL DEC 2020	@ THE LINDLEY CENTER	\$655.00
	010-1810-413.30-30	DECEMBER SNOW REMOVAL	@ 121 NORTH ROUSE	\$615.00
	010-1820-413.30-30	DECEMBER SNOW REMOVAL	@ FIRE STATION #1	\$470.00
	010-1840-413.30-30	DECEMBER SNOW REMOVAL	@ ALFRED STIFF BUILDING	\$615.00
				\$2,355.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GREATER GALLATIN CONTRACTORS, INC	144-8210-459.50-10	TAMARACK TREE WATERING	07/15/20 TO 09/16/20	\$710.00 \$710.00
HACH COMPANY	620-5620-445.20-99	PHOSPHATE BUFFER SOLUTION		\$21.35 \$21.35
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	DECEMBER 2020 SRVCS	\$11,000.00 \$11,000.00
HEEBBS	010-7810-455.20-99	SNACKS FOR HOMELESS	VIGIL	\$10.98 \$10.98
HOLTON, JESSIE	010-3010-421.20-30	SALOMAN BOOTS HOLTON	(1)TOUNDRA PRO WATERPROOF	\$150.00 \$150.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.20-99	MOTOR TURBO SPEAKER		\$52.00 \$52.00
INGRAM	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.35
	010-7810-455.20-70	(1) PICTURE BOOK		\$13.87
	010-7810-455.20-70	(1) FIC BOOK		\$11.13
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$22.11
	010-7810-455.20-70	(5) FIC BOOKS		\$104.77
	010-7810-455.20-70	(14) JUV HOLIDAY BOOKS		\$190.93
	010-7810-455.20-70	(1) JUV HOLIDAY BOOKS		\$16.06
	010-7810-455.20-70	(1) EARLY READER		\$13.34
	010-7810-455.20-70	(1) FIC BOOK		\$19.27
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$9.85
	010-7810-455.20-70	(1) JUV FIC BOOK		\$13.97
	010-7810-455.20-70	(3) FIC BOOKS		\$55.58
	010-7810-455.20-70	(1) FIC BOOK		\$15.24
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.33
	010-7810-455.20-70	(1) YA BOOK		\$15.83
	010-7810-455.20-70	(4) BEGIN READERS		\$55.52
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.47
	010-7810-455.20-70	(5) FIC BOOKS		\$96.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(7) FIC BOOKS		\$139.10
	010-7810-455.20-70	(11) GRAPHIC NOVELS		\$177.23
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$29.63
	010-7810-455.20-70	(12) NON FIC BOOKS		\$265.50
	010-7810-455.20-70	(55) JUV NON FIC BOOKS		\$1,090.08
	010-7810-455.20-70	(20) YA BOOKS		\$298.55
	010-7810-455.20-70	(5) YA NON FIC BOOKS		\$75.73
	010-7810-455.20-70	(7) BOARD BOOKS		\$64.19
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$124.36
	010-7810-455.20-70	(11) JUV COMICS		\$146.12
	010-7810-455.20-70	(49) EARLY READERS		\$677.98
	010-7810-455.20-70	(20) JUV FIC BOOKS		\$298.49
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.35
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$55.62
	010-7810-455.20-70	(2) FIC BOOKS		\$37.36
	010-7810-455.20-70	(1) JUV HOLIDAY BOOK		\$15.06
	010-7810-455.20-70	(3) FIC BOOKS		\$59.00
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.03
	010-7810-455.20-70	(1) BOARD BOOK		\$8.09
	010-7810-455.20-70	(1) EARLY READER		\$8.73
	010-7810-455.20-70	(36) PICTURE BOOKS		\$529.66
	010-7810-455.20-70	(4) EARLY READERS		\$75.19
	010-7810-455.20-70	(2) FIC BOOKS		\$39.03
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$15.33
	010-7810-455.20-70	(1) JUV HOLIDAY		\$14.46
	010-7810-455.20-70	(1) FIC BOOK		\$19.11
	010-7810-455.20-70	(1) JUV COMIC		\$17.41
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(1) FIC BOOK		\$21.03
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.18
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$35.40
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$7.79
	010-7810-455.70-20	I PAGE REVIEWS		\$35.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.63
	010-7810-455.20-70	(2) JUV HOLIDAY BOOK		\$30.80
	010-7810-455.20-70	(1) FIC BOOK		\$19.27
	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS		\$17.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$19.27
	010-7810-455.20-70	(1) EARLY READER		\$13.87
	010-7810-455.20-70	(1) PICTURE BOOK		\$14.61
	010-7810-455.20-70	(1) BEGINNING READER		\$18.70
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$32.35
	010-7810-455.20-70	(1) JUV COMIC		\$27.49
	010-7810-455.20-70	(6) FIC BOOKS		\$106.14
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$16.23
	010-7810-455.20-70	(5) NON FIC BOOKS		\$123.52
	010-7810-455.20-70	(20) JUV NON FIC BOOKS		\$501.54
	010-7810-455.20-70	(4) YA BOOKS		\$81.44
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$29.43
	010-7810-455.20-70	(16) EARLY READERS		\$264.18
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$47.94
	010-7810-455.20-70	(4) PICTURE BOOKS		\$64.23
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.21
	010-7810-455.20-70	(10) FIC BOOKS		\$191.66
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$15.33
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.63
				\$6,900.75
INTERSTATE ALARM COMPANY INC	010-8040-456.30-10	12V BACKUP BATTERY		\$50.00
				\$50.00
J & H OFFICE EQUIPMENT	650-3310-424.50-20	COPIER MAINT SAVIN C4503	OVG CHG 9/14-10/13	\$180.73
	650-3310-424.50-20	COPIER MAINT CANON C2225	OVG CHG 9/03-10/02	\$159.08
				\$339.81
JOHN MACDONALD CONSULTING LLC	010-1210-402.50-10	GOVT AFFAIRS LOBBYIST EXP	PROF SRVCS THRU 12/31/20	\$1,000.00
				\$1,000.00
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTERS, FUEL FIL	ASSET #4273	\$85.96
	710-6010-449.20-80	(2) FILTERS + FREIGHT		\$262.53
				\$348.49
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	DOUBLESKIN LINER/TRASH	BAGS	\$33.95
	010-1860-413.20-99	DOUBLE SKIN LINERS	JANITORIAL SUPPLIES	\$47.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$81.19
KENYON NOBLE LUMBER CO	111-4110-433.20-61	(9.70) PROPANE		\$33.85
	620-5610-445.20-99	(2) 4 PACK ANT BAIT TRAP		\$5.18
	620-5610-445.20-99	(100) GREEN NITRILE GLOVE	(2) 4OZ AEROSOL LUBRICANT	\$51.97
	620-5610-445.30-20	(3) 1" FIP BALL VALVE FOR	UFAT, GLOVES	\$98.96
	111-4110-433.20-99	5/8" SILVER/DEMING BIT		\$17.99
	195-7610-453.20-99	HAMMER BIT		\$8.59
	195-7610-453.30-30	THREADLOCKER FOR	PLAYGROUNDS	\$14.49
	195-7610-453.30-30	WHITE WOOD AND PLYWOOD		\$239.45
	010-3120-422.20-99	MOP, SNOW SHOVEL, BROOM		\$123.40
				\$593.88
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	SERVICE ON ASSET # 3027	PARTS & LABOR	\$871.74
				\$871.74
KNIFE RIVER	600-5010-442.20-50	25.25 TON 1" CRUSHED BASE	10.12 TON 3/4" BED ROCK	\$252.70
	506-4130-433.80-90	MANLEY ROAD IMPRV PROJECT	CONST SRVCS THRU 12/25/20	\$16,929.00
				\$17,181.70
LIFE-ASSIST INC	010-3120-422.20-98	MEDICAL SUPPLIES		\$353.14
				\$353.14
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-325	\$399.00
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-863	\$425.25
	195-7610-453.50-20	HANDICAP UNIT	CITY OF BOZEMAN-ADA5	\$720.00
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-165	\$399.00
	195-7610-453.50-20	HANDICAP UNIT	CITY OF BOZEMAN-ADA202	\$720.00
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-935	\$166.25
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-13	\$399.00
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-227	\$399.00
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-611	\$166.25
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-47	\$491.25
	195-7610-453.50-20	WEEKLY WINTER PORTA SRVC	CITY OF BOZEMAN-828	\$399.00
				\$4,684.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:12/24	01/23/21 @ 3455 BLACKBIRD	\$74.99
				\$74.99
MAINTENANCE PRO	010-1880-413.30-30	DECEMBER SNOW REMOVAL	@ FIRE STN #3 FOR DECEMBR	\$1,797.50
				\$1,797.50
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:12/28-	01/27 @ 707 JEFFERSON AVE	\$74.99
				\$74.99
MIDWEST TAPE	010-7810-455.20-70	(8) DVDS		\$129.67
				\$129.67
MISC - ACCOUNTING	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	10351-57470:501 CONCORD D	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	42107-3170:211 LINDLEY PL	\$200.00
	600-4610-441.20-80	2020 INSTREAM RIGHTS FEE	MCWU-DISTRIBUTION OF WTR	\$20.00
	189-0000-201.60-15	STORY MANS DEPOSIT 12/23	STORY MANSION RENTAL	\$400.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	#33773005387561	\$28.50
	010-0000-201.70-00	REFUND HPW OFFICE SP	CASH BOND 17-540	\$5,000.00
				\$5,798.50
MISC - COURT	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$285.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$56.99
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$56.99
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$913.27
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$600.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$975.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$210.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$2,122.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$12.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$12.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$32.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND TRANSFERRED	\$1,100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$18.49
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$530.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$455.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$19.48
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$79.84
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$412.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$114.76
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$142.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$201.46
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$2,194.82
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$275.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$574.46
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$872.99
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$355.03
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$400.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,200.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$210.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$559.91
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$225.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$4,153.57
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$187.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$52.29
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,400.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$250.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$1,035.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$535.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$390.70
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$25.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$677.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$219.50
	865-0000-201.61-60	DEC MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$35.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	DEC MUNI COURT CHECKS	BOND REFUND	\$200.00
				\$30,899.05
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000077190	\$217.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073120	\$8.38
				\$226.18
MONTANA INTERACTIVE	650-3310-424.50-10	DOJ-VEHICLE SEARCH	(215)	\$444.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$444.92
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS		\$35.00
	640-5810-447.50-30	(4) FLOOR MATS	FOR THE SOLD WASTE	\$27.06
				\$62.06
MSU OFFICE OF SPONSORED PROGRAMS	750-4010-431.50-10	SEWAGE COVID TESTING AGMT	SVCS THRU 12/31/20	\$21,955.93
				\$21,955.93
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(14)ELECTRONICS UPDATES	18 ELECTRONIC IMAGES	\$554.50
				\$554.50
NAPA AUTO PARTS	710-6010-449.20-65	JUMP& CARRY CHARGING CORD		\$29.97
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$26.88
	710-6010-449.20-80	NAPAGOLD OIL FILTER, HUB	BEARING ASSY-ASSET #4247	\$149.03
	710-6010-449.20-80	1 QT SYN GEAR OIL	ASSET #4247	\$61.61
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.87
	620-5610-445.20-60	(8) CH/FUEL SYSTEM CLEANR		\$93.92
	195-7610-453.20-99	4-ANTIFREEZE		\$35.96
				\$431.24
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$446.46
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$446.46
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$446.46
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$332.88
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$332.89
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$332.89
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,824.92
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,807.26
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$346.37
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$656.79
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$36.66
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$566.23
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$939.64
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,788.38
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$629.89
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$373.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,215.01
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$105.73
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$123.45
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$68.70
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$43.71
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$43.71
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,415.15
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$469.99
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$228.56
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$163.09
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$462.48
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$249.94
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$84.20
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$82.35
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.42
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$115.89
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$454.21
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$39.60
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$37.29
	195-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$37.28
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$37.28
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$37.28
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$37.28
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.10
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.09
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.09
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.09
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$35.09
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$29.59
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$251.49
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$13.58
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$727.66
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$832.87
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$22.39
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$75.90
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$44.04
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,240.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,215.73
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$40.70
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH325616DEM585 1948115-9	\$32,246.91
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$489.44
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$11.55
				\$60,284.21
O'REILLY AUTO PARTS	010-3120-422.30-10	WIPER BLADES, FLUID		\$71.76
				\$71.76
OMNISITE	620-5210-444.50-20	SMARTELIGHT MONITORING	ANNUAL FEE 1/1-12/31/21	\$144.00
				\$144.00
OWENHOUSE HARDWARE	111-4171-433.20-99	DISTILLED WATER FOR BATTE	RIES ON MESSAGE BOARD	\$5.18
	600-5010-442.20-99	CABLE & OTHER LABOR		\$67.36
	640-5810-447.20-99	STOR A KEY,SCRAPER KODIAK		\$82.97
	010-3120-422.20-99	FINE DRYWL S 12 1 LB		\$8.29
				\$163.80
QUALITY INN & SUITES BOZEMAN	140-3010-421.70-99	VICTIM EMRG LODGING	09/23-09/25/2020	\$155.18
	140-3010-421.70-99	VICTIM EMRG LODGING	09/25-09/26/2020	\$77.59
	140-3010-421.70-99	VICTIM EMRG LODGING	10/9-10/11/2020	\$153.04
				\$385.81
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	SIPHON PUMP		\$12.99
	010-7210-452.20-99	TRANSFER PUMP, BATTERIES		\$30.98
	010-7210-452.20-61	OIL, BAR OIL, FUEL	TREATMENT	\$38.97
	195-7610-453.20-99	3-GLOVES		\$46.97
				\$129.91
RESPEC	610-4620-441.50-50	GROUNDWATER INVESTGTN PRJ	07/01/2020 TO 11/30/2020	\$14,782.50
				\$14,782.50
RESSLER MOTORS	640-5810-447.30-10	REPLACEMENT KEY		\$32.26
	710-6010-449.20-80	MOUNTS, STRUTS	ASSET #3661	\$110.45
	650-3320-424.30-10	EMBLEM, SIDE PANEL, RPAIR	STRIPE FR DOOR-ASSET 3957	\$3,022.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	MOUNTS	FOR VEHICLE MAINT	\$77.46
				\$3,242.85
RICK WILLIAMS CONSULTING	650-3310-424.50-10	PRKNG COMMISSION WORKSHOP	PROF SVCS THRU 12/31/20	\$1,017.50
	650-3310-424.50-10	PROF LIABILITY POL 20-21	WHOLESALE FEE	\$1,882.00
				\$2,899.50
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	DEC LIBRARY NIGHT PATROL		\$345.00
	650-3330-424.50-10	GUARD SERVICE PATROLING	DOWNTOWN PARKING GARAGE	\$372.75
				\$717.75
ROLF, TRAVIS	640-5810-447.70-99	MOTOR VEHICLE LICENSE		\$26.01
				\$26.01
SAFEGUARD BUSINESS SYSTEMS	750-4010-431.20-10	1500 #10 ENVELOPES-PUBLIC	WORKS	\$392.25
	750-4020-431.20-10	1000 #10 ENVELOPES-ENG		\$261.50
				\$653.75
SANDERSON STEWART	571-8210-459.80-90	5TH & ASPEN IMPROVEMENTS	PROF SVCS THRU 11/27	\$9,520.46
				\$9,520.46
SELBY'S	640-5810-447.50-10	(18) SIGN	FOR SOLID WASTE	\$11.70
				\$11.70
SIGN SOLUTIONS BOZEMAN.COM	010-1840-413.30-20	INTERIOR WALL PLAQUES	AND INSERTS	\$1,006.13
				\$1,006.13
SIGNS OF MONTANA	710-6010-449.20-80	(4) BANNERS		\$138.01
	710-6010-449.20-80	GRAPHICS FOR 10 VEHICLES	AND PEELING 6	\$1,363.60
				\$1,501.61
SNAP-ON INDUSTRIAL	710-6010-449.20-65	DIAGNOSTIC THERMAL IMAGER		\$1,137.00
				\$1,137.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	SEAL KIT & O RING	+ SHIPPING	\$76.78
	710-6010-449.20-80	SEAL KIT + O RING	+ SHIPPING	\$76.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$153.56
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3374	2006 FORD EXPLORER	\$71.95
	195-7610-453.30-10	CREDIT FOR DUP PAYMENT	ON INVOICE #253417	(\$94.90)
	710-6010-449.20-80	#4285:OIL CHANGE	2019 FORD F350	\$46.75
				\$23.80
STORY DISTRIBUTING CO	640-5810-447.20-61	DIESEL #1 DYE 171 GAL	DIESEL #2 DYE 399 GAL	\$1,239.30
	115-3210-423.20-61	260 GAL UNL,920 GAL #2 DY	BUILDING DEPT PORTION	\$24.49
	112-7710-454.20-61	260 GAL UNL,920 GAL #2 DY	FORESTRY DEPT PORTION	\$131.32
	195-7610-453.20-61	260 GAL UNL,920 GAL #2 DY	PARKS DEPT PORTION	\$565.52
	111-4171-433.20-61	260 GAL UNL,920 GAL #2 DY	SIGNS DEPT PORTION	\$103.77
	111-4110-433.20-61	260 GAL UNL,920 GAL #2 DY	STREETS DEPT PORTION	\$1,732.60
	600-5010-442.20-61	260 GAL UNL,920 GAL #2 DY	WATER DEPT PORTION	\$14.35
	010-3010-421.20-61	260 GAL UNL,920 GAL #2 DY	PD PORTION	\$40.51
	710-6010-449.20-80	CAM2 FUEL + DRUM DEPOSIT	FOR VEHICLE MAINT	\$862.90
	640-5810-447.20-61	DECEMBER FUEL CHARGES	FOR THE SOLID WASTE DEPT	\$1,426.80
	640-5810-447.20-61	DIESEL EXHAUST FLUID	FOR SOLID WASTE	\$1,030.40
	640-5810-447.20-61	DIESEL #2DYE 500 GAL	DIESEL #1 DYE 214 GAL	\$1,511.77
				\$8,683.73
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	NOV 2020:10041 TRANSACTNS	\$754.29
				\$754.29
SUPPLY SQUAD	010-3010-421.20-99	(3)LIGHTENING CORD(2)CUPS	DTWN OFFICE SUPPLY	\$67.15
	010-3110-422.20-10	COPY PAPER		\$21.50
	010-3010-421.20-99	BATTERY COIN 2025		\$8.58
	010-3010-421.20-99	BATTERY COIN 2025		\$4.29
	010-3010-421.20-99	BATTERY COIN 2025 -CREDIT		(\$4.29)
	010-3010-421.20-10	(12) NOTES 3X3 POST IT	(1) 8PK 2X2 STCKY, 66 AST	\$48.67
	010-3010-421.20-10	COPY PAPER	PD PORTION	\$21.49
				\$167.39
SUPPLYWORKS	010-8040-456.30-20	LIGHTING REPAIRS @ THE	BEALL CENTER	\$21.96
	010-1830-413.30-20	RECEPTACLE, BOX, COVER		\$21.76
				\$43.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TASMAN GEOSCIENCES	620-5210-444.50-10	BSS REMEDIATION ENGINEERS	REESE LAW THRU 11/30/20	\$7,929.14
				\$7,929.14
TERRELL'S	010-1840-413.70-90	KYOCERA 2553CI COPIER MNT	01/02/21 TO 02/01/21	\$54.60
	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	12/21/20 TO 01/20/21	\$35.41
				\$90.01
TITAN MACHINERY	710-6010-449.20-80	SPRAY BAR PIPE ASSY	ASSET #3762	\$140.42
				\$140.42
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE RESTROOM WEEKLY	SERVICE BZN POND	\$335.00
				\$335.00
TYLER ELECTRIC	243-4150-433.30-30	TROUBLESHOOT LGHT VERMEER	& WESTMORELAND	\$1,152.98
				\$1,152.98
ULINE INC.	010-7810-455.20-99	KRAFT SHOPPER BAGS	LIBRARY USE	\$95.48
	010-7810-455.20-99	KRAFT SHOPPER BAGS	LIBRARY USE	\$324.00
	010-7810-455.70-50	SHIPPING	LIBRARY USE	\$79.11
				\$498.59
VALLEY TRAILER SALES INC	111-4171-433.20-60	HILLSHORE SERIES 2000	7' X 8-1/2' ALUMINUM BED	\$3,390.00
				\$3,390.00
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2) HP PRINTER TONER CART		\$658.00
				\$658.00
WESTERN STATES FIRE PROTECTION CO	195-7610-453.50-20	FIRE MONITORING SERVICE	2/21/21-2/20/22 BOGERT	\$283.00
				\$283.00
WEX BANK	010-3010-421.20-61	DEC FUEL CARDS:PATROL	0496-00-171437-5	\$7,076.24
	010-3010-421.20-61	DEC FUEL CARDS:DTF	0496-00-171437-5	\$328.76
	115-3210-423.20-61	DEC FUEL CARDS:BUILDING	0496-00-181426.8	\$267.15
	750-4020-431.20-61	DEC FUEL CARDS:ENG	0496-00-181428-4	\$99.58
	010-3110-422.20-61	DEC FUEL CARDS:FIRE ADMIN	0496-00-181431-8	\$504.62
	010-3120-422.20-61	DEC FUEL CARDS:FIRE OPS	0496-00-181431-8	\$756.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-61	DEC FUEL CARDS:IT DEPT	0496-00-181433-4	\$137.90
	670-4510-435.20-61	DEC FUEL CARDS:STORM WTR	0496-00-595540-6	\$47.39
	195-7610-453.20-61	DEC FUEL CARDS:PARKS	0496-00-181435-9	\$233.94
	650-3320-424.20-61	DEC FUEL CARDS:PARKING	0496-00-181434-2	\$22.45
				\$9,474.96
WILLIAMS, MICHAEL	010-3010-421.20-30	REIMBURSEMENT FOR VEST	SAFETY POUCHES 190	\$132.49
				\$132.49
YELLOWSTONE ELECTRIC CO	010-8040-456.50-20	FIRE ALARM ANNUAL MONITRG	JAN 1 2021-DEC 31 2021	\$300.00
	620-5630-445.50-99	(12)FIRE ALARM MONITORING	ANNUAL FEE 1/1-12/31/21	\$420.00
	650-3330-424.50-10	FIRE ALARM MONITORING	PRKNG GARAGE JAN 1-DEC 31	\$300.00
				\$1,020.00
				\$1,511,894.36