

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1510-405.20-10	(10) BOXES OF COPY PAPER		\$368.00
	010-1310-403.20-10	RUBBER BANDS		\$5.47
	010-1310-403.20-10	PAPER (2 CS), RUBBERBANDS		\$79.07
	010-1310-403.20-10	YEAR LABELS		\$35.52
				\$488.06
9292, LLC	010-1840-413.30-40	(50) YOUTH MASKS	@ \$8.50 A PIECE	\$425.00
				\$425.00
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE 12/2-1/1	\$40.52
				\$40.52
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.30-10	VALVE FOR CHLORINATOR		\$150.00
	010-8020-456.20-40	(4)ACID MAGIC-1 GAL		\$72.00
				\$222.00
AFFION PUBLIC, LLC	010-2010-415.50-10	HR DIR RECRUITMENT 1OF3	PROF SRVCS THRU 12/28	\$9,333.33
				\$9,333.33
ALLEGRA - BOZEMAN	010-1310-403.20-10	ENVELOPES	1500 WINDOW, 1000 REGULAR	\$321.19
	100-1650-411.20-10	OFFICE SUPPLIES	(500)CITATION NOTEPADS	\$472.38
				\$793.57
ALSCO AMERICAN LINEN DIVISION	010-7810-455.50-99	MINUMUM STOP/SERVICE CHRG		\$8.63
	010-7810-455.50-99	MINUMUM STOP/SERVICE CHRG		\$8.63
	010-7810-455.50-99	MINUMUM STOP/SERVICE CHRG		\$8.63
	710-6010-449.50-99	SHOP TOWELS AND LAUNDRY	@ CITY SHOPS	\$161.99
	710-6010-449.50-99	SHOP TOWELS	@ CITY SHOPS	\$5.53
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	010-8020-456.50-30	TOWEL & CARPET EXCHANGE	SWIM CENTER	\$46.14
	010-8040-456.50-30	10 MAT EXCHANGE PLUS	BEALL PARK	\$71.62
				\$357.31
AMAZON.COM	010-7810-455.20-70	(5) MUSIC CDS		\$63.20
	010-7810-455.20-99	CREAMER	LIB USE	\$10.98
	010-7810-455.20-20	HP LASERJET PR PRINTER	TECH OFFICE	\$118.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.20
	010-7810-455.20-70	(1) MUSIC CD		\$9.89
	010-7810-455.20-70	(3) JAV DVDS		\$39.96
	010-7810-455.20-70	(1) DVD		\$7.59
	010-7810-455.20-99	CRAFT JARS	ADULT SERVICES	\$24.99
	010-7810-455.20-99	KITCHEN SUPPLIES	CLEANING SUPPLIES	\$84.11
	010-7810-455.20-70	(28) DVDS		\$311.89
	010-7810-455.20-70	(9) JAV DVDS		\$99.25
	010-7810-455.20-70	(1) JAV DVD		\$9.46
	010-7810-455.20-70	(2) JAV DVD		\$128.37
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$24.94
	137-7810-455.20-70	(5) MOST WANTED DVDS	MOST WANTED DVDS	\$99.80
	010-7810-455.20-70	(2) DVDS		\$67.90
	010-7810-455.20-70	JNF REFUND		(\$20.85)
	010-7810-455.20-10	SHARPIES	OFFICE USE	\$8.54
	010-7810-455.20-70	(2) DVDS		\$27.87
	010-7810-455.20-10	CALENDARS/ OFFICE NBOOKS		\$56.49
	010-7810-455.20-70	(1) MUSIC CD		\$13.59
	010-7810-455.20-70	(4) DVDS		\$34.90
	010-7810-455.20-10	LABEL TAPE	OFFICE USE	\$14.99
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$19.37
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$14.97
	010-7810-455.20-70	JAV DVD REFUND		(\$39.96)
	010-7810-455.20-70	(3) DVDS		\$53.97
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$17.99
	010-7810-455.20-70	(1) JAV DVD		\$11.98
	010-7810-455.20-10	SCISSORS		\$9.99
	010-7810-455.20-70	(1) MUSIC CD		\$10.00
	010-7810-455.20-10	STAPLER		\$30.78
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$16.12
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$11.04
	010-7810-455.20-99	CHILDRENS CRAFT BAGS		\$33.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$16.99
	010-7810-455.20-70	(1) MUSIC CD		\$10.49
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK		\$7.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$18.99
	010-7810-455.20-70	(1) DVD		\$4.99
	010-7810-455.20-99	CHILDRENS ROOM CRAFT BAGS		\$33.99
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$14.79
	010-7810-455.20-70	(1) YA FIC BOOK		\$21.98
	010-7810-455.20-99	CRAFT BAGS		\$10.98
	010-7810-455.20-70	(6) DVDS		\$64.82
	010-7810-455.20-70	MUSIC		\$7.99
	010-7810-455.20-70	(1) MUSIC CD		\$11.69
	010-7810-455.20-70	(2) JAVS		\$19.92
	010-7810-455.20-99	TEEN CRAFT SUPPLIES		\$45.77
	010-7810-455.20-99	TEEN CRAFT SUPPLIES		\$3.99
	010-7810-455.20-99	TEEN CRAFT SUPPLIES		\$9.99
	010-7810-455.20-70	(3) DVDS		\$53.97
	010-7810-455.20-10	PLANNERS	LIB USE	\$15.99
	010-7810-455.20-70	JUV FIC BOOK		\$19.99
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$31.22
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$8.80
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$9.91
	010-7810-455.20-70	(1) DVD		\$19.89
	010-7810-455.20-10	THERMAL PAPER SELFCHECKS		\$229.36
	010-7810-455.20-99	CHILDRENS ROOM BAGS		\$69.98
	010-7810-455.20-10	(4) CARDSTOCK	LIB USE	\$49.06
	010-7810-455.20-70	(1) JUV FIC BOOK		\$13.21
	010-7810-455.20-70	(1) MUSIC CD		\$10.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$13.39
	137-7810-455.20-70	(8) MOSTW ANTED DVDS	MOST WANTED DVDS	\$131.92
	010-7810-455.70-99	LATE FEE		\$35.00
	010-7810-455.20-70	JAV DVD		\$17.66
	010-7810-455.70-99	PREBALNCE VS PAYMENT	DIFFERENCE	\$35.00
				\$2,559.47
AMERIGAS	640-5810-447.40-41	(207.90) PROPANE	FOR THE SOLID WASTE DEPT	\$1,020.61
	640-5810-447.40-41	(721.50) PROPANE	FOR THE SOLID WASTE DEPT	\$3,473.03
				\$4,493.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMR AMBULANCE SERVICES, INC	010-3120-422.20-98	MEDICAL SUPPLIES	FOR THE FIRE DEPT	\$83.51
				\$83.51
AVERY DENNISON	110-4120-433.20-99	(1)CYAN TONER,(1)YELLOW		\$298.20
				\$298.20
BALCO UNIFORM CO INC.	010-3120-422.20-30	NAME BAR, REPLACE BUTTONS	AND BRAID	\$77.60
				\$77.60
BATTERIES PLUS #254	010-1910-414.20-20	(4)COMPUTER UPS DEVICES		\$233.90
	111-4110-433.20-60	BATTERY	STREET OFFICE BACKUP	\$68.00
	010-3120-422.20-99	(2) BATTERIES		\$36.00
				\$337.90
BAXTER SQUARE HOA	195-7610-453.50-99	DOG WASTE CLEANUP		\$647.14
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$721.00
	195-7610-453.50-99	FILLED GOPHER HOLES HOA		\$112.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$90.39
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$1,160.00
				\$2,730.53
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	EVIDENCE TOW	BI20-04877	\$207.00
				\$207.00
BILLION DODGE CHRYSLER	710-6010-449.20-80	SHIFTING PROBLEMS, VALVE,	CLEAN CORE, GASKET	\$1,841.54
				\$1,841.54
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD		\$79.98
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$40.00
	010-7810-455.20-70	(5) ADULT BOOK ON CD		\$187.23
				\$307.21
BMI	010-7810-455.50-10	MUSIC LISENCE 2021	SPLIT W/REC DEPT	\$165.60
				\$165.60
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	(8)DUI NEW YEARS	BDC/PD ANNOUCEMENTS	\$74.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	AD:NPH TEXT AMENDMENT	4 TIMES:11/8-11/22	\$180.00
	100-1610-411.70-10	AD:NPH SUBDIVISION APP	4 TIMES:11/15-11/29	\$80.00
				\$334.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04804	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04819	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04865	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04880	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04898	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04960	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04994	\$34.00
				\$238.00
BOZEMAN FORD	710-6010-449.20-80	(12)SPARK PLUG,(2)GASKET		\$80.02
	710-6010-449.20-80	COIL ASSY, VALVE ASSY		\$101.86
				\$181.88
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	BLS W/RYAN GREENWELL	12/2/20 FOR DILLION SMITH	\$5.00
				\$5.00
BOZEMAN POLICE PROTECTIVE ASSOC	010-3010-421.20-99	ANNL DTWN/L&J COFFEE SRV	COFFEE@\$1676.95 WTR@\$384	\$2,060.95
				\$2,060.95
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	(2) FIRE DEPT NAME PLATES		\$150.00
				\$150.00
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	FOR DEC AND JANUARY	\$1,518.75
				\$1,518.75
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 1/11	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM 1/12/21	\$40.00
				\$347.50
BRIDGER FENCE	116-8210-459.20-99	PARKNG GARAGE FENCE FOR	STREETSCAPE ITEMS	\$2,490.00
				\$2,490.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CARTER'S COBBLER SHOPPE	010-3120-422.30-10	M3 MEDICAL BAG REPAIR		\$35.00
				\$35.00
CDW GOVERNMENT INC	010-8010-456.20-21	ADMIN DESKTOP	DELL CTO 7080 I7-10700	\$1,335.00
	100-1610-411.20-20	COMPUTER SUPPLIES	2-LAPTOPS DR COORDINATORS	\$3,600.00
	100-1610-411.20-20	COMPUTER SUPPLIES	ADOBE FOR KNAPPER	\$279.17
	100-1610-411.20-20	COMPUTER SUPPLIES	ADOBE FOR TOLHURST	\$419.75
				\$5,633.92
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$57.73
				\$57.73
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 1/4-2/3	\$55.99
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 1/4-2/3	\$104.84
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$174.42
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.53
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.53
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.93
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.92
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.92
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$110.06
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$54.89
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.89
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.89
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.89
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$14.89
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.88
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.88
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.53
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.53
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.53
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.53
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.52
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.52
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.52
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.52
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.52
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.52
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.52
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.06
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$79.04
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$93.94
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.53
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.53
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.53
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.53
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.52
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.52
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.52
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.52
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.52
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.52
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.52
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.52
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$178.64
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$49.85
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$97.16
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$117.23
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$249.18
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$44.66
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$44.66
				\$2,436.09
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 1/9-2/8	\$124.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 1/10-2/9	\$109.99
				\$329.95
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.65-10	RFND PLNG FEE BRIDGER MEA	PUDP (STEP 2) 20-350	\$1,590.66
				\$1,590.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CORE CONTROL, INC.	010-8020-456.80-20	SWIM CENTER BOILER REPLAC	9/22/20-38.47%PAYMENT	\$15,850.00
				\$15,850.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$83.00
				\$83.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE KYO TA2553CI	PROF BLDG 1/15-2/14/21	\$60.00
				\$60.00
DELL MARKETING LP	010-1910-414.20-20	DELL EMC SMARTUPS 1500	FOR PD	\$484.49
				\$484.49
DEPARTMENT OF REVENUE--1%	571-8210-459.80-90	N 7TH STREETSCAPE IMPR-1%	CONST SVCS THRU 12/18/20	\$6,321.42
				\$6,321.42
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-60	SOROPTIMIST PARK PLANNING	REPORT PRINTING	\$197.00
	116-8210-459.50-60	SOROPTIMIST PARK PLANNING	REPORT PRINTING	\$150.00
				\$347.00
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIRS TO HENKE SNOWPLOW	AND SECTOR/LABOR	\$1,100.00
				\$1,100.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF FEBRUARY	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF FEBRUARY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF FEBRUARY	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF FEBRUARY	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF FEBRUARY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF FEBRUARY	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEBRUARY	\$98.34
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEBRUARY	\$98.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEBRUARY	\$98.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	COVID CLEANING:01/1-01/31	\$753.84
				\$25,596.34
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B21010298	\$28.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$28.25
EXECUTIVE AUTO DETAIL	710-6010-449.20-80	AUTO DETAIL ASSET # 3630	2012 CHEVY IMPALA	\$315.00
				\$315.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 12/27/2020	\$174.23
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 1/3/2021	\$238.42
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 1/10/2021	\$220.08
				\$632.73
FASTENAL COMPANY	111-4110-433.20-99	(18)GLOVES, (8)BATTERIES		\$155.26
	600-5010-442.20-99	(2)HAND SANITIZER		\$17.37
				\$172.63
FINDAWAY WORLD, LLC	010-7810-455.20-70	(3) JAVS PLAYAWAYS		\$135.97
				\$135.97
FIRE SUPPRESSION INC.	010-8020-456.30-20	ANNUAL FIRE ALARM SVC	PLUS TRIP CHARGE	\$240.00
				\$240.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	BUMPER-ASSET #3805		\$1,324.24
	710-6010-449.20-80	(4) SLACK ADJ KIT #3367		\$273.04
	710-6010-449.20-80	(2) THERMOSTAT KIT	(2) PURGE VALVE KIT	\$309.82
	710-6010-449.20-80	GASKET, HYD PUMP		\$3.47
				\$1,910.57
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	40% BURN PERMITS COLLECTD	BY BOZEMAN FIRE DEPT	\$6.00
				\$6.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(15)DOCUMENT	RECORDING	\$455.00
				\$455.00
GALLATIN COUNTY SHERIFF DEPT	125-3040-421.20-99	3 CAMERAS FOR DETECTIVES	DTF - 50% CO PAY	\$898.50
				\$898.50
GENERAL DISTRIBUTING CO	710-6010-449.20-80	(30) ZIPCUT		\$146.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	WELDING ROD		\$23.55
				\$169.55
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD-ASSET #3660	ADHESIVE	\$195.30
				\$195.30
GROUNDPRINT LLC	100-1610-411.50-10	PROFESSIONAL SERVICE	(7.75)PUD WHITE PAPER	\$852.50
				\$852.50
HARMANN, CALVIN	010-3010-421.20-61	(17.90)GAL@\$2.249 EACH	HARMANN TRANSPORT	\$40.26
				\$40.26
HARVEST CREEK HOA	195-7610-453.50-99	FALL CLEANUP FOR HOA		\$265.00
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$9,190.00
	195-7610-453.50-99	IRRIGATION FOR HOA		\$388.10
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$78.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$124.00
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$9,190.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$166.00
	195-7610-453.50-99	IRRIGATION FOR HOA		\$626.76
	195-7610-453.50-99	IRRIGATION FOR HOA		\$60.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$308.00
	195-7610-453.50-99	DOG WASTE CLEANUP		\$2,475.00
				\$22,870.86
HAVEN	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	NOV NIGHTS/WEEKEND ADVOCs	\$3,447.36
	010-8940-471.70-99	HAVEN GEN FUNDING AGREEMT	DEC NIGHTS/WEEKEND ADVOCs	\$2,714.79
				\$6,162.15
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(3)2" SILICONE RADIATOR	(4)250CT	\$118.61
	710-6010-449.20-80	SILICONE RADIATOR,VARIOUS	SIZES	\$525.77
				\$644.38
HOTSY WY MONT	640-5810-447.20-99	(4)50' HOSE	PLUS FREIGHT	\$458.65
				\$458.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HRDC/GALAVAN	120-8230-459.70-99	CONSTRUCTION REIMBURSEMNT	GRANT FUNDING WARMING CNT	\$296,520.00
				\$296,520.00
INGRAM	010-7810-455.20-70	(1) JUV HOLIDAY BOOK		\$13.97
	010-7810-455.20-70	(3) FIC BOOKS		\$54.43
	010-7810-455.20-70	(2) NON FIC BOOKS		\$39.70
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$15.15
	010-7810-455.20-70	(1) EALRYER READER		\$15.17
	010-7810-455.20-70	(3) FIC BOOKS		\$60.71
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.04
	010-7810-455.20-70	(8) FIC BOOKS		\$158.25
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$20.17
	010-7810-455.20-70	(4) FIC BOOKS		\$82.94
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.31
	010-7810-455.20-70	(8) FIC BOOKS		\$143.84
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$62.15
	010-7810-455.20-70	(2) EALRY READERS		\$32.85
	010-7810-455.20-70	(2) PICTURE BOOKS		\$29.12
	010-7810-455.20-70	(16) YA FIC BOOKS		\$228.57
	010-7810-455.20-70	(1) TA GRAPHIC NOVEL		\$17.69
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$78.40
	010-7810-455.20-70	(3) YA FIC BOOKS		\$45.41
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$27.07
	010-7810-455.20-70	(3) EARLY READERS		\$40.51
	010-7810-455.20-70	(3) JUV COMICS		\$66.34
	010-7810-455.20-70	(1) FIC BOOKS		\$20.35
	010-7810-455.20-70	(16) EARLY READERS		\$211.86
	010-7810-455.20-70	(6) JUV COMICS		\$74.52
	010-7810-455.20-70	(44) JUV FIC BOOKS		\$593.57
	010-7810-455.20-70	(36) PICTURE BOOKS		\$510.02
	010-7810-455.20-70	(1) FIC BOOK		\$31.60
				\$2,716.71
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY		\$110.95
				\$110.95
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	(12)FILTER KIT	PLUS FREIGHT	\$720.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(8) CUSTOM O-RING PLUS	FREIGHT FOR STOCK	\$69.11
				\$789.47
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	COPIER LEASE	CANON C3325I	\$151.31
				\$151.31
JOHNSON METAL WORKS LLC	710-6010-449.20-80	TRUCK PLATE FOR #3746		\$225.00
				\$225.00
K2 VENTURES	750-4030-431.50-99	CODE COMP SNOW REMOVAL	SIDEWALK SNOW REM-1/13	\$3,192.00
				\$3,192.00
KAMP IMPLEMENT CO	710-6010-449.20-80	(4) PAR 8 V6X-S #4273		\$33.48
	710-6010-449.20-80	AFT KIT		\$57.24
				\$90.72
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	MULTIFOLD TOWEL WHITE	FOR DISPENSER-VEH MAINT	\$23.29
	112-7710-454.20-99	MULTIFOLD TOWEL WHITE	FOR DISPENSER-FORESTRY	\$7.77
				\$31.06
KELLEY CONNECT	010-1310-403.50-20	CANON IR4535 MAINTENANCE	11/28/20 TO 12/27/20	\$71.35
	010-8010-456.50-20	COPIER MAINT CANON C3325I	OVG CHG 12/3-1/2	\$11.35
	010-8010-456.50-20	COPIER MAINT CANON C3525	OVG CHG 12/11-1/10	\$37.20
	010-1110-401.50-20	COPIER MAINT SAVIN 6003	OVG CHG 12/19-1/18	\$88.83
				\$208.73
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	INSTALLATION OF LIGHT BAR	ASSET #4285	\$1,303.00
				\$1,303.00
KENYON NOBLE LUMBER CO	710-6010-449.20-80	6 FT OF 1-1/2" SPA HOSE	#3942	\$16.74
	111-4110-433.30-20	(4)6X6-8' WOOD-RETURN	FROM INV#8088129	(\$165.16)
	010-3120-422.20-99	REPAIR SUPPLIES	RAVALLI MVA	\$120.91
	010-3120-422.20-99	METAL CUTOFF WHEEL		\$22.60
	010-3120-422.20-99	BOLTS, SPRINGS		\$13.90
	010-3120-422.30-20	SCREWS		\$1.48
	010-3120-422.20-99	SCREWS, BITS		\$32.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	TOK SET, NAIL SET		\$51.26
	010-3120-422.20-99	EAR PLUGS		\$89.15
	010-3120-422.20-99	TARP		\$14.43
	600-5010-442.20-99	HEX KEY SET		\$12.95
	710-6010-449.20-99	WET/DRY CARTRIDGE FILTER		\$34.98
	710-6010-449.20-80	ANGLE WHITE CHINA BRUSH		\$11.78
	195-7610-453.20-99	2-PRIMER AND PAINT ROLLER		\$58.97
	195-7610-453.20-99	6TPI AND 4TPI SAW BLADES		\$33.98
	010-3120-422.20-99	ST 1 AIR HOSE		\$12.98
	650-3330-424.30-10	FASTENERS AND SCREWS	RETURN ON INV 8109124	\$3.09
	650-3330-424.30-10	FASTENERS AND SCREWS		\$18.66
				\$385.24
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPAIR TO TRANSFER CASE	PARTS/LABOR-ASSET #3605	\$2,764.98
	710-6010-449.20-80	DIAGNOSE & REPAIR #3022	COOLANT THERMOSTAT	\$2,570.47
				\$5,335.45
KOIS BROTHERS INC	710-6010-449.20-80	3313:REMVE EXSTNG HYDRULC	VALVE&CNTRLS:REPLACE	\$25,845.00
				\$25,845.00
LAWSON PRODUCTS INC	710-6010-449.20-65	REPLENISHMENT OF PARTS &	TOOLS + SHIPPING	\$22.85
	710-6010-449.20-80	REPLENISHMENT OF PARTS &	TOOLS + SHIPPING	\$1,208.39
				\$1,231.24
LEGENDS AT BRIDGER CREEK 1 HOA	195-7610-453.50-99	DOG WASTE CLEANUP		\$629.82
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$645.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$597.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$394.00
				\$2,265.82
LEGENDS AT BRIDGER CREEK II	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$717.25
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$8.40
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$7.40
				\$733.05
LEHIGH, LANCE	750-4020-431.70-20	GRAMMARLY SUBSCRIPTION	12 MON SUBSCRIPTION	\$139.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$139.95
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.20-99	4 WATER BOTTLE REFILLS	@ THE COURTS	\$30.00
				\$30.00
LOGAN LANDFILL	640-5810-447.40-60	REG COMM	CL 4 LCO COMM, 64.96	\$1,923.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM, 68.01	\$2,194.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 72.80	\$2,320.00
	640-5810-447.40-60	CL 4 LCO COMM	REG COMM 56.61	\$1,694.00
	640-5810-447.40-60	REG COMM 5.36		\$145.00
	640-5810-447.40-60	CL 4 COMM, REG COMM	91.00	\$2,622.00
	640-5810-447.40-60	LCO COMM, REG COMM, CL 4	LCO COMM 79.19	\$2,414.00
	640-5810-447.40-60	REC COMM, CL4 LCO COMM	54.73	\$1,620.00
	640-5810-447.40-60	CL 4 LCO COMM. REG COMM	63.54	\$1,819.00
	640-5810-447.40-60	LCO COMM, REG COMM, CL 4	LCO COMM, 76.97	\$2,435.00
	640-5810-447.40-60	REG COMM	6.40	\$173.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	68.45	\$1,936.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	81.19	\$2,539.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	68.23	\$2,248.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	54.58	\$1,544.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.13	\$1,939.00
	640-5810-447.40-60	REG COMM	4.63	\$125.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	94.28	\$2,984.00
	640-5810-447.40-60	REG COMM, LT CONST IN CEL	L 4, ,REG WASTE, 58.67	\$1,680.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	60.84	\$1,967.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	69.55	\$1,972.00
	640-5810-447.40-60	REG COMM,	48.88	\$1,320.00
	640-5810-447.40-60	REG COMM, LCO COMM	74.96	\$2,042.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	50.01	\$1,404.00
	640-5810-447.40-60	LCO COMM, REG COMM, CL 4	LCO, 63.19	\$1,918.00
	640-5810-447.40-60	LCO COMM, CL 4 LCO COMM,	REG COMM, 67.67	\$2,079.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.34	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.10	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.02	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.36	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.25	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.99	\$154.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.74	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.20	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.45	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.73	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.29	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.54	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.62	\$109.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.53	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.24	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.76	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.07	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.57	\$116.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.02	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.42	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.94	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.30	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.85	\$125.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.49	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.61	\$137.00
	620-5630-445.40-60	BIOSOLIDS FORM BZN	17.73	\$124.00
				\$50,403.00
LUTEY CONSTRUCTION	010-1840-413.30-20	DOOR CLOSURES, 4EA	LABOR-5 HOURS	\$1,746.63
				\$1,746.63
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORC ARCHTCTRL INVNTY	PROF SRVCS THRU 12/28/20	\$10,795.50
				\$10,795.50
MEURER RESEARCH, INC.	600-4610-441.30-10	(2)DRIVE CHAINS & FREIGHT	METALLIC &NON DRIVE CHAIN	\$8,301.05
				\$8,301.05
MISC - ACCOUNTING	010-0000-201.70-00	REFUND - OSBORNE SP	CASH BOND 18-100	\$11,250.00
	010-0000-201.70-00	REFUND BLACK OLIVE SP	CASH BOND 17-265	\$11,042.70
	100-0000-341.65-10	RFND PLNG FEE BRIDGER MEA	PUDP (STEP 2) 20-350	\$1,785.34
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	75781-249440:401 MERIWETH	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	75399-56150:2965 SPRING M	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61355-55830:1204 WOODLAND	\$199.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$24,428.03
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0026654	\$66.63
	310-0000-201.90-00	TAX REFUNDS	0026655	\$207.54
	310-0000-201.90-00	TAX REFUNDS	0026656	\$446.50
	310-0000-201.90-00	TAX REFUNDS	0026657	\$32.69
	310-0000-201.90-00	TAX REFUNDS	0026658	\$154.28
	310-0000-201.90-00	TAX REFUNDS	0026659	\$19.30
	310-0000-201.90-00	TAX REFUNDS	0026647	\$73.98
	310-0000-201.90-00	TAX REFUNDS	0026660	\$225.08
	310-0000-201.90-00	TAX REFUNDS	0026661	\$454.73
	310-0000-201.90-00	TAX REFUNDS	0026662	\$40.82
	310-0000-201.90-00	TAX REFUNDS	0026663	\$25.69
	310-0000-201.90-00	TAX REFUNDS	0026664	\$438.86
	310-0000-201.90-00	TAX REFUNDS	0026665	\$39.62
	310-0000-201.90-00	TAX REFUNDS	0026666	\$8.95
	310-0000-201.90-00	TAX REFUNDS	0026667	\$247.03
	310-0000-201.90-00	TAX REFUNDS	0026668	\$208.78
	310-0000-201.90-00	TAX REFUNDS	0026669	\$43.99
	310-0000-201.90-00	TAX REFUNDS	0026670	\$165.12
	310-0000-201.90-00	TAX REFUNDS	0026671	\$40.19
	310-0000-201.90-00	TAX REFUNDS	0026672	\$61.39
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222337	(\$454.73)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222337	\$454.73
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222338	(\$208.78)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222338	\$208.78
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222339	(\$8.95)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222339	\$8.95
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222340	(\$61.39)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222340	\$61.39
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222341	(\$43.99)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222341	\$43.99
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222342	(\$25.69)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222342	\$25.69
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222343	(\$438.86)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222343	\$438.86
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222344	(\$73.98)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222344	\$73.98
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222345	(\$446.50)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222345	\$446.50
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222346	(\$225.08)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222346	\$225.08
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222351	(\$32.69)
	310-0000-201.90-00	TAX REFUNDS	0026657	\$32.69
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222348	(\$207.54)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222348	\$207.54
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222349	(\$40.19)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222349	\$40.19
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222350	(\$19.30)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222350	\$19.30
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222347	(\$66.63)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222347	\$66.63
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222352	(\$39.62)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222351	\$39.62
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222353	(\$165.12)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222353	\$165.12
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222354	(\$154.28)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222354	\$154.28
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222355	(\$247.03)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222355	\$247.03
	310-0000-201.90-00	TAX REFUNDS	VOID WRONG DATE #222356	(\$40.82)
	310-0000-201.90-00	TAX REFUNDS	REISSUE WRNG DATE #222356	\$40.82
				\$3,001.17
MISC - UTILITIES	600-0000-201.90-00	REFUND-980 STORY MILL RD	UTILITY CR BAL #00055310	\$38.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000111770	\$5.23
	600-0000-201.90-00	UTILITY CR BAL REFUND	000165110	\$5.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000000480	\$27.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020910	\$32.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243870	\$33.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168960	\$79.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262220	\$136.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131920	\$56.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262650	\$4.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241500	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192880	\$33.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235400	\$39.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226700	\$38.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175520	\$96.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263680	\$65.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217430	\$46.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030310	\$58.25
				\$847.61
MMCT & FOA	010-1220-402.70-55	MMCT FOA DUES FY21	7/1/20-6/30/21	\$50.00
				\$50.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	JOSEPH NEZPERCE CLAIMS	DR1005041	\$1,024.58
	010-3010-421.70-70	ERIN VIGIL CLAIM	DR1005041	\$675.74
				\$1,700.32
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) DEC COUIER STOPS		\$180.00
				\$180.00
MONTANA EMBROIDERY	670-4510-435.20-30	EMBROIDERED SHIRTS/COAT	FOR STAFF	\$175.00
				\$175.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50)BAR MOPS	LIB USE	\$35.00
	640-5810-447.50-30	FLOOR MATS	FOR THE SOLID WASTE DEPT	\$27.06
				\$62.06
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
				\$798.00
MONTANA OIL SUPPLY	710-6010-449.20-80	COOLANT, HEAVY DUTY WHEEL	CART	\$1,004.85
				\$1,004.85
MONTANA PANORAMIC GALLERY INC	010-1210-402.20-99	RETIREMENT	PRINT MUNTER	\$405.00
				\$405.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(237) VRO REQUESTS	PARKING ENF DECEMBER 2020	\$19.53 \$19.53
MOUNTAIN MACHINE REPAIR	710-6010-449.20-80	12 COUPLER, ASSY, HOSE FI	TTING, ADAPTER	\$453.26 \$453.26
MOUNTAIN SUPPLY CO	710-6010-449.20-80	BLK NIP, HEX BUSH		\$40.10 \$40.10
MSU OFFICE OF SPONSORED PROGRAMS	620-5610-445.80-90	COB/MSU WRF PILOT PROJECT	WETLAND TREATMENT TECH	\$30,000.00 \$30,000.00
MT DEPT OF LIVESTOCK	010-3010-421.50-10	(1)DOG NECROPSY	CASE BI20-04729	\$980.00 \$980.00
NAPA AUTO PARTS	710-6010-449.20-80	NAPA OIL FILTER	NAPAGOLD OIL FILTER	\$7.64
	710-6010-449.20-80	OIL HUB CAPS		\$41.30
	710-6010-449.20-80	ASHESIVE	ASSET #3660	\$3.52
	710-6010-449.20-80	TRANSMISSION LINE PLUS	FREIGHT FOR #3589	\$118.71
	710-6010-449.30-10	HI & LOW COUPLER FOR	EQUIPMENT REPAIR	\$97.76
	710-6010-449.20-80	#3589 INVOICE FREIGHT	201819	\$16.89
	710-6010-449.20-80	(10) BOX LAMP MINIATURES	FOR STOCK	\$7.20
	710-6010-449.20-80	SERPENTINE BELT #3367		\$31.81
	710-6010-449.20-80	UTILITY VALVE - 2017 PD	INTERCEPTOR #4040	\$8.47
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.87
	710-6010-449.20-99	SHOP TOWELS		\$92.70
	710-6010-449.20-80	TWD HOOD BRACKETS		\$4.20
	710-6010-449.20-80	U-BOLT		\$2.36
	710-6010-449.20-65	IMPACT SOCKET		\$4.76
	710-6010-449.20-99	GASKET SEALER		\$9.48
	600-4610-441.20-61	MOTOR OIL & OIL FILTER		\$25.40
	710-6010-449.20-80	SURFACE CLEANER,		\$177.87
	710-6010-449.20-80	ADAPTER, COUPLING		(\$8.14)
	195-7610-453.30-10	2-WIPER BLADES	ASSET #3502	\$29.46 \$705.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$876.88
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,257.70
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$38.98
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$353.83
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$353.81
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$353.81
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.52
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.52
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.52
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$448.94
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$448.93
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$448.93
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$5.80
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.42
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$1,032.81
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.33
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,921.84
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.32
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$69.19
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$420.83
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$470.25
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.24
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$148.99
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,482.14
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$909.99
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$16.16
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.86
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.20
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$320.20
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.20
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.15
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,055.22
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$94.61
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$205.90
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$167.61
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$849.32
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$362.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$541.89
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,155.72
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$53.69
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$395.05
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$117.41
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$30.24
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$30.25
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$391.42
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$111.82
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$84.63
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,370.40
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$364.86
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,702.83
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$249.07
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$99.28
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.76
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$851.36
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$14.97
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$38.79
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.53
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$69.83
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.17
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$44.89
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$158.56
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$96.38
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$50.72
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$118.48
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$24.45
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$48.74
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$39.91
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$39.66
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$15.80
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$35.20
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$157.00
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$279.80
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$12.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$177.76
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$50.57
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$77.64
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$166.61
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$5.80
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$16.46
	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	\$1.76
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$20.41
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$18.18
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$7.66
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$37.72
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$7.53
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$25.93
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.40
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$124.31
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$65.63
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$94.53
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$18.84
	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	\$6.54
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.67
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$37.35
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$196.63
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$86.63
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$27.48
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$63.29
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$46.90
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.80
				\$24,627.07
NORTON RANCH COMMUNITY ASSOCIATION	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$2,920.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$771.50
	195-7610-453.50-99	DOG WASTE CLEANUP		\$320.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$2,498.70
	195-7610-453.50-99	DOG WASTE CLEANUP		\$320.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	DOG WASTE CLEANUP		\$320.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$109.30
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$1,440.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$1,460.00
	195-7610-453.50-99	CLEAN BEDS & TURF HOA		\$810.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$738.40
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$1,115.00
				\$12,822.90
O'REILLY AUTO PARTS	010-3120-422.30-10	DEF FLUID		\$19.98
	010-3120-422.30-10	2PK KEYLESS		\$7.99
				\$27.97
OWENHOUSE HARDWARE	640-5810-447.20-99	KEROSENE CAN 2+GAL		\$19.99
	670-4510-435.70-99	COFFEE MAKER		\$42.99
	600-4610-441.30-10	WD-40,FOAM,HAIRDRYER FOR	LYMAN PANEL WATERPROOFING	\$40.56
	010-8020-456.20-99	PAINT BRUSH, PAINT, PAINT	TRAYS	\$72.54
	195-7610-453.20-99	(3) 30" SNOW PUSHERS		\$179.97
	195-7610-453.20-99	SPACKL VINYL 1/2 PT		\$3.99
				\$360.04
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	METEL SHEETS		\$94.77
				\$94.77
PERSONALIZE IT	750-4020-431.20-10	PE STAMP:CODY FLAMMOND	SELF-INKING STAMP	\$40.32
	010-1530-405.20-10	PAID DATE STAMP		\$63.96
				\$104.28
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$388.75
				\$388.75
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET:PROTZ,M:01/14-	02/13/21:540 CAYUSE TRL	\$75.00
				\$75.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	MAIL LEASE COVERAGE	6 FEB 21 TO 5 MAY 21	\$230.94
	010-7810-455.70-90	MAIL LEASE COVERAGE	LEASE NO N19013223	\$0.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$231.00
R & R INDUSTRIES, INC.	111-4110-433.20-30	CLASS 3 JACKET (CLOTHES)		\$460.80
				\$460.80
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	UTILITY ROPE		\$3.88
	111-4110-433.20-30	JACKET		\$119.99
	111-4110-433.30-20	FLOOR DRY		\$21.98
	195-7610-453.20-99	HEARING PROTECTOR, SAFETY	GLASSES	\$82.96
	195-7610-453.20-99	LINER GLOVE, NITRILE GLOV		\$33.98
	010-1840-413.20-99	EMERGENCY RESPONSE	SUPPLIES	\$478.02
	010-1840-413.20-99	EMERGENCY RESPONSE	SUPPLIES-DRILL BIT	\$12.49
	010-1840-413.20-65	ROTARY HAMMER, VACUUM	TOOLS	\$575.98
	010-1840-413.20-99	EMERGENCY RESPONSE	SUPPLIES	\$25.94
	010-7210-452.20-61	OVERPAID ON INV#530063 BY	\$9.00 TAKING CREDIT	(\$9.00)
				\$1,346.22
RDO EQUIPMENT CO	710-6010-449.20-80	PIN FASTENER-ASSET #3030	PLUS FREIGHT	\$114.18
				\$114.18
REDSTONE LEASING	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#38	\$137.64
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#38	\$19.27
				\$156.91
RHITHRON ASSOCIATES, INC.	670-4510-435.70-99	(4)AQUATIC INVERTEBRATE	SAMPLE ANALYSIS @ \$295	\$1,180.00
				\$1,180.00
ROBBINS SEPTIC TANK SERVICE	195-7610-453.50-20	PORTABLE TOILET SERVICES	SNOWFILL REC. AREA	\$275.00
				\$275.00
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	(10)3-NIGHT PATROL AT	CITY PARKS	\$2,000.00
				\$2,000.00
RUDGE, BRIAN	010-3130-422.60-20	MEALS:FIRE INVSTGTRN TRNG	ORLANDO,FL:RUDGE:2/21-26	\$334.00
				\$334.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	OFFICE SUPPLIES	(4925)BL RETURN ENVELOPES	\$783.08
	100-1610-411.20-10	OFFICE SUPPLIES	(10000)COM DEV WINDOW ENV	\$1,200.00
				\$1,983.08
SIGNS OF MONTANA	710-6010-449.20-80	GRAPHICS AND INSTALLATION	#3623	\$158.74
				\$158.74
SIMKINS-HALLIN LUMBER CO	111-4171-433.30-20	T-25 9X3 SCREW, (2) BOX	16D GAL NAIL	\$38.40
				\$38.40
SOLSTICE LANDSCAPING	195-7610-453.50-20	SNOW REMOVAL BOZEMAN	POND PARK NOV, DEC 2020	\$1,200.00
	195-7610-453.50-20	SNOW REMOVAL BURKE PARK	NOV, DEC 2020	\$800.00
				\$2,000.00
SPECTRUM	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	01/06/21 TO 02/05/21	\$58.09
	010-1910-414.40-56	HS INTERNET-ANDRUS,1/10-	2/9 3247 GARDENBROOK LN	\$79.99
				\$138.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3447	2008 GMC TRUCK	\$62.95
	195-7610-453.30-10	WIPERS	ASSET #3503	\$30.60
	195-7610-453.30-10	FULL SERVICE OIL CHANGE	ASSET #3503	\$44.10
				\$137.65
STATE BAR OF MONTANA	010-1310-403.70-55	ANNUAL BAR 2021-2022 DUES	JUDGE SEEL	\$495.00
				\$495.00
STORY DISTRIBUTING CO	710-6010-449.20-80	CAM2 PREMIUM SYN/BLEND	CAM2 80-90 LS	\$1,338.90
	010-7810-455.20-61	LIB HIGHLANDER FILLUP	17.13	\$31.01
	640-5810-447.20-61	DIESEL #2 AND # 1 DYE		\$214.60
	640-5810-447.20-61	DIESEL #2 AND # 1 DYE	FOR THE SOLID WASTE DEPT	\$3,028.64
	010-1840-413.20-61	FUEL CARD 2ND HALF NOV	FACILITIES DEPT	\$69.16
	010-1840-413.20-61	FUEL CARD 1ST HALF JAN	FACILITIES DEPT	\$78.58
				\$4,760.89
SUPPLY SQUAD	111-4110-433.20-10	WET ERASE PENS		\$7.99
	710-6010-449.20-10	CALENDAR ORGANIZER AND	FILLER	\$116.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(1)HEADSET	DOWNTOWN OFFICE	\$24.99
	010-1210-402.20-99	CITY MANAGER OFFICE	SUPPLIES-CALENDAR	\$8.99
	010-3010-421.20-99	BATTERY PROCELL 123		\$71.98
	010-3010-421.20-10	ANTIBIOTIC, ADVIL, BANDAG	MEDICINE CABINET PATROL	\$74.14
				\$304.97
SUTPHEN CORPORATION	710-6010-449.20-80	FOOT SWITCH, WASHER, HOOK		\$463.53
				\$463.53
TEAR IT UP LLC	010-7810-455.50-99	140 POUNDS SHREDDDED DOC	LIB USE	\$52.20
				\$52.20
TERRAQUATIC LLC	100-1610-411.50-10	PROFESSIONAL SERVICE	(1.75)WETLAND CONSULTING	\$175.00
				\$175.00
TERRELL'S	750-4020-431.50-20	COPIER MAINT:KYOCERA 8353	12/1/20-12/31/20	\$124.93
	100-1610-411.50-20	PRINTER MAINT KYO 8052CI	OVG CHG 10/22-11/21	\$217.56
				\$342.49
TETRA TECH INC	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING SVC THRU 12/25	\$14,323.20
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 12/25	\$4,225.34
				\$18,548.54
THE NEST COLLECTIVE, LLC	111-4110-433.70-10	2020 CHAMBER OF COMMERCE	VISITORS GUIDE	\$1,750.00
	640-5810-447.70-10	2020 CHAMBER OF COMMERCE	VISITORS GUIDE	\$875.00
	600-4640-441.70-10	2020 CHAMBER OF COMMERCE	VISITORS GUIDE	\$875.00
	750-4020-431.70-10	S 6TH STREET RECONSTRUCTN	OUTREACH:DESIGN,PR,PRJ MG	\$318.75
	750-4010-431.70-10	PUBLIC WRKS STRATEGY FY21	DESIGN,PR,PROJECT MGMT	\$446.25
	640-5810-447.70-10	GARBAGE ENCLOSURE BROCHRE	DESIGN,PROJECT MANAGEMENT	\$191.25
	640-5810-447.70-10	HOLIDAY ADS FY21:MEDIA,	PROJECT MANAGEMENT	\$1,145.29
	640-5810-447.70-10	SOLID WASTE STRATEGY FY21	PROJECT MANAGEMENT	\$85.00
	111-4110-433.70-10	BZN STREET REPORT WINTER	2020-2021:DESIGN,PRJ MGMT	\$1,381.25
	111-4110-433.70-10	STREETS STRATEGY FY21	DESIGN	\$85.00
	600-4640-441.70-10	GALL WATERSHED MATERIALS	DESIGN,PROJECT MANAGEMENT	\$170.00
	600-4640-441.70-10	INDOOR REBATES SPOTIFY	PROJECT MANAGEMENT	\$42.50
	600-4640-441.70-10	WATER CONSERVTN STRATEGY	FY21:PROJECT MANAGEMENT	\$21.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7,386.54
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(4)FIREHAWK TIRES(MOUNT)	PAID W/CK#217288 & 218140	(\$744.00)
	010-3010-421.30-10	TIRES(4)MOUNT & BALANCE	PAID W/CK#217421 & 218140	(\$725.00)
	010-3010-421.30-10	(4)SNOW TIRE CHANGEOVER	PAID W/CK#222040 2TIMES	(\$83.00)
	010-3010-421.30-10	(4) SNO TIRES, MNT & BAL	ASSET 3660	\$864.00
	710-6010-449.20-80	(4) COOPER DISC SNOW CLAW	MOUNT & BAL #3660	\$864.00
				\$176.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET SERVICES	TROUT MEADOWS&DAVIS	\$135.00
				\$135.00
TNT SPRINGS INC.	710-6010-449.20-80	GASKET, SPRING BRAKE AND	CAMSHAFT,AUTO SLACK	\$1,625.11
				\$1,625.11
TOYOTA FINANCIAL SERVICES-LEASES	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$6.08
	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
				\$827.19
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(2) 50PK SOS, (10) TUBE,	(3) FILTER FOR STOCK	\$1,894.07
				\$1,894.07
TRADITIONS HOA	195-7610-453.50-99	DOG WASTE CLEANUP		\$607.50
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$1,260.00
	195-7610-453.50-99	FERTILIZE&WEED SPRAY HOA		\$1,450.00
				\$3,317.50
TREASURE STATE, INC	571-8210-459.80-90	N 7TH STREETSCAPE IMPRVT	CONST SVCS THRU 12/18/20	\$625,820.91
				\$625,820.91
TRI-TECH FORENSICS, INC	010-3010-421.20-99	BREATHABLE EVID BAGS, S,M	AND LARGE NITRILE GLOVES	\$163.06
				\$163.06
TUMBLEWEED PRESS INC	010-7810-455.70-20	TUMBLEWEED LIB DEL SUBSCR	2/14/2021 TO 2/14/2022	\$599.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$599.00
TW ENTERPRISES, INC	010-1870-413.30-10	ANNUAL GENERATOR PM	1EA BATTERY	\$706.76
				\$706.76
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING		\$53.48
	010-3120-422.70-50	SHIPPING		\$285.60
	010-3010-421.70-40	(1)SHIPPING FEE	RETURN MAGLIGHTS	\$12.96
	010-3120-422.70-50	SHIPPING		\$6.70
	010-3120-422.70-50	SHIPPING		\$7.41
	010-3120-422.70-50	SHIPPING		\$6.37
				\$372.52
US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2013	12/1/20-11/30/21	\$350.00
	304-9310-481.90-30	TOP GO BONDS SERIES 2014	12/1/20-11/30/21	\$350.00
				\$700.00
US DIGITAL DESIGNS	010-3120-422.50-20	ANNUAL SERVICE AGREEMENT	G2 FSA CONTRACT FEE	\$11,266.29
				\$11,266.29
USA BLUE BOOK INC	600-4610-441.20-99	CLOROX DISINFECTING WIPES		\$50.27
	600-4610-441.20-99	POWDER DETERGENT,NEUTRLZG	ACID RINSE	\$99.89
				\$150.16
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS		\$12.63
	710-6010-449.20-80	HYD FITTINGS		\$141.51
	710-6010-449.20-80	LOW AIR SWITCH #1529		\$24.39
	710-6010-449.20-80	BULBS, WIPER BLADES, WASH	ER FLUID, OIL	\$130.38
				\$308.91
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE - CONFLICT CASE	SENTENCING	\$180.00
				\$180.00
WE DUST CONTROL	110-4120-433.20-50	(20.14) DE-ICER	@ \$148 PER TON	\$2,979.98
	110-4120-433.20-50	(20.13) DE-ICER	@ \$148 PER TON	\$2,979.98
				\$5,959.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEST WINDS HOA	195-7610-453.50-99	DOG WASTE CLEANUP		\$1,853.92
	195-7610-453.50-99	IRRIGATION FOR HOA		\$1,432.17
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$1,245.00
				\$4,531.09
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	WING PLOW SYSTEM		\$648.00
				\$648.00
WIN-911 SOFTWARE	600-4610-441.50-99	WIN-911 ANNUAL SOFTWARE	MAINT/SUPPORT	\$680.00
				\$680.00
WORKFORCE QA	640-5810-447.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - SOLID WASTE	\$80.00
	620-5610-445.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - WRF	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - WATER	\$40.00
	111-4110-433.50-80	RANDOM DRUG SCREENS	DOT HOLDERS - STREETS	\$40.00
				\$200.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(100) SIGN BLANKS	FOR THE SIGN DEPT	\$1,996.52
				\$1,996.52
				\$1,349,445.09