

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	FIRST AID KIT REFILL	TYLENOL, IBUPROFEN	\$52.32
	010-1310-403.20-10	POSTIT FLAGS		\$10.16
	010-1310-403.20-20	KEYBOARD	COURTROOM WEBEX TV	\$28.54
	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	12/25/20 TO 01/24/21	\$15.91
	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	11/25/20 TO 12/24/20	\$222.61
	010-1410-404.20-65	HP DESKTOP SCANNER	DUPLEXER	\$329.99
	010-1410-404.20-10	128GB USB DRIVE		\$33.90
	010-1410-404.20-10	EXPO MARKERS BLACK		\$7.52
	010-1410-404.20-10	6X9 ENVELOPES		\$46.68
	010-1410-404.20-10	EXPO MARKERS		\$6.72
	010-1410-404.20-10	CD ENVELOPES, POST IT	FLAGS , COPY PAPER	\$124.57
	010-3120-422.20-99	(20) CHAIRS		\$4,816.00
	010-3120-422.20-99	(4) CHAIRS, 12 TABLES	INSTALLATION	\$4,871.08
				\$10,566.00
	406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN Y
010-3110-422.50-99		COURIER CONTRACT	FIRE DEPT	\$185.00
600-4610-441.50-99		COURIER CONTRACT	WTP	\$340.00
640-5810-447.50-99		COURIER CONTRACT	LANDFILL	\$185.00
010-1830-413.50-99		COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
010-7810-455.50-99		COURIER CONTRACT	LIBRARY	\$190.00
010-1840-413.50-99		COURIER CONTRACT	PROFESSIONAL BLDG	\$190.00
010-8010-456.50-99		COURIER CONTRACT	RECREATION FACILITIES	\$555.00
010-1310-403.50-99		COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$26.42
010-1810-413.50-99		COURIER CONTRACT	SPLIT BILL-CITY HALL	\$26.43
010-1830-413.50-99		COURIER CONTRACT	SPLIT BILL-FIRE 1	\$26.43
010-1840-413.50-99		COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$26.43
010-7810-455.50-99		COURIER CONTRACT	SPLIT BILL-LIBRARY	\$26.43
010-8010-456.50-99		COURIER CONTRACT	SPLIT BILL-RECREATION	\$26.43
640-5810-447.50-99		COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$26.43
			\$2,200.00	
A & M FIRE AND SAFETY INC	195-7610-453.20-99	IBUPROFEN, KNUCKLE		\$26.00
				\$26.00
A+ ELECTRIC MOTOR, INC	641-0000-233.00-00	DISASSEMBLE, INSPECT AND	CLEAN PARTS	\$3,830.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,830.00
AAQUA TOOLS, INC.	640-5810-447.20-99	SEAL KIT, SCREW, O-RING		\$522.80
				\$522.80
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.30-30	POP MISCELLANEOUS, SPARE	FOR SIGNAL REPAIR	\$338.75
				\$338.75
ALCOHOL MONITORING SYSTEMS, INC	196-1310-403.50-10	(31) ALCLHOL TESTING	MONITORING FEES	\$163.37
				\$163.37
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL JANUARY	LIBRARY	\$4,350.00
				\$4,350.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JANUARY ADMIN FEES	ADMIN FEES JANUARY 2021	\$346.50
				\$346.50
ALLEGRA - BOZEMAN	010-3010-421.20-10	(250)BC HANSEN	DETECTIVE BUSINESS CARDS	\$43.45
				\$43.45
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS AND LAUNDRY	VEHICLE MAINTENANCE DEPT	\$213.54
	710-6010-449.50-99	(59) SHOP TOWELS, (5) MAT	PANTS & SHIRTS LAUNDRY	\$158.89
	112-7710-454.50-99	4X6 BLUBERRY MAT		\$5.53
	010-1880-413.50-30	FLOOR MATS	FIRE STATION 3	\$15.74
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$30.68
	010-1830-413.50-30	FLOOR MATS	CITY SHOPS COMPLEX	\$68.31
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1870-413.50-30	FLOOR MATS	FIRE STATION 2	\$16.98
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$37.26
	010-1850-413.50-30	FLOOR MATS	SENIOR CENTER	\$13.50
	010-1880-413.50-30	FLOOR MATS	FIRE STATION 3	\$15.74
	010-1830-413.50-30	FLOOR MATS	CITY SHOPS COMPLEX	\$68.31
				\$657.98
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	APA MEMBERSHIP DUES	SAUNDERS RENEW 4/21-3/22	\$556.00
				\$556.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ANDERSON ZURMUEHLEN & COMPANY PC	010-1520-405.50-10	FY20 FINANCIAL AUDIT PMT5	SERVICES THRU 1/24/21	\$312.50
	600-4610-441.50-10	FY20 FINANCIAL AUDIT PMT5	SERVICES THRU 1/24/21	\$36.50
	600-5010-442.50-10	FY20 FINANCIAL AUDIT PMT5	SERVICES THRU 1/24/21	\$36.50
	620-5210-444.50-10	FY20 FINANCIAL AUDIT PMT5	SERVICES THRU 1/24/21	\$31.00
	620-5610-445.50-10	FY20 FINANCIAL AUDIT PMT5	SERVICES THRU 1/24/21	\$31.00
	640-5810-447.50-10	FY20 FINANCIAL AUDIT PMT5	SERVICES THRU 1/24/21	\$52.50
				\$500.00
AQUA BLISS MASSAGE	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	60 MINUTE MASSAGE	\$60.00
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
	196-1310-403.50-10	ALTERNATIVE THERAPY PRGM	SINGLE SESSION 60 MIN	\$58.33
				\$351.65
AUTHORIZE.NET	010-8010-456.70-99	(131) SPORTSMAN PAYMENT	GATEWAY FEES-DECEMBER	\$43.85
	010-8010-456.70-99	(246) SPORTSMAN PAYMENT	GATEWAY FEES-JANUARY	\$59.10
				\$102.95
AVERY DENNISON	111-4171-433.20-99	ANTI GRAFITI,	OMNICUBE	\$2,880.00
				\$2,880.00
BALCO UNIFORM CO INC.	010-3120-422.20-30	JOB SHIRT AND EMBROIDERY		\$90.00
	010-3120-422.20-30	JOB SHIRT AND EMBROIDERY		\$144.00
	010-3010-421.20-30	(1)MED TAC BOOTS	167 UNIFORM BOOTS	\$277.00
	010-3010-421.20-30	(1)PANT(1)SGT SHIRT W/EMB	157 SGT UNIFORM	\$148.50
	010-3010-421.20-30	(2)HEM PANTS(9)EMBLEMS	157 SGT UNIFORM	\$35.20
	010-3010-421.20-30	(1)HARDSCRABBLE BOOTS	WENTHE/\$113 WENTHE PAID	\$240.00
	010-3010-421.20-30	(1)GALCO HANDCUFF SYSTEM	HANSEN UNIFORM PIECES	\$42.00
	010-3010-421.20-30	(2)PANTS(1)HEM	FRANSCIONI UNIFORM PANTS	\$190.00
				\$1,166.70
BATTERIES PLUS #254	010-3120-422.20-99	(4)BATTERIES PACK		\$43.20
				\$43.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW CHARGE FOR STREET	SWEEPER	\$750.00
				\$750.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	MEDICAL SUPPLIES	FIRE DEPARTMENT	\$36.76
	010-3120-422.20-98	MEDICAL SUPPLIES	FIRE DEPARTMENT	\$211.69
				\$248.45
BOZEMAN DAILY CHRONICLE	010-3120-422.20-99	SUBS RENEWAL-BOZ FD	13 WEEKS	\$49.45
	100-1610-411.70-10	AD:NPH SUBDIVISION APP	2 TIMES:1/10/21	\$33.00
				\$82.45
BOZEMAN FORD	710-6010-449.20-80	TANK ASSY RADIATOR, SOCKET	AND WIRE-ASSET #3697	\$426.19
	710-6010-449.20-80	FILTER-ODOR	ASSET #4046	\$20.59
				\$446.78
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	(2)COIN ENGRAVINGS	TARTAGLIA/MARVICH	\$20.00
	010-3010-421.20-99	(1)RETIREMENT PLAQUE	LACROSS/145	\$62.25
				\$82.25
BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	1/11,1/13,1/14,1/20,1/21	\$1,582.50
				\$1,582.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM 1/25/21	\$20.00
	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 1/25	\$307.50
	600-4610-441.50-99	MONITORING WELLS SAMPLING	ECOLI COUNT 1/21	\$132.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS 1/12/21	\$14.00
				\$473.50
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 12/31/20	\$3,090.00
	640-5810-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 12/31/20	\$3,090.00
				\$6,180.00
CDW GOVERNMENT INC	750-4010-431.20-20	DOCKING STATION & (2) 24"	MONITORS-NEW ADMIN	\$637.32
	111-4110-433.20-21	DELL DESKTOP	STREETS DESKTOP	\$1,335.00
	111-4171-433.20-20	STARTECH NETWORK CARD	SIGNS & SIGNLES	\$38.60
	010-1910-414.20-20	CABLES FOR WFH		\$69.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-21	(3)LAPTOPS FOR WFH THAT	MISSED CUTOFF	\$5,400.00
	010-3010-421.80-10	(3)HAVIS CHARGE GUARDS	2020-NEW FLEET VEHICLES	\$180.21
	010-3010-421.80-10	(3)DATACARD ESEEK MO2602D	2020-NEW FLEET VEHICLES	\$1,680.00
	010-3010-421.80-10	PANASONIC TOUGHBOOK 55	SERIAL NO 0KTTA87656	\$3,677.49
	010-3010-421.80-10	PANASONIC TOUGHBOOK 55	SERIAL NO 0K77A87670	\$3,677.49
	010-3010-421.80-10	PANASONIC TOUGHBOOK 55	SERIAL NO 0K77A87743	\$3,677.49
	010-3010-421.80-10	PANASONIC TOUGHBOOK 55	SERIAL NO 0K77A87747	\$3,677.49
	010-3010-421.80-10	PANASONIC TOUGHBOOK 55	SERIAL NO 0KTTA87800	\$3,677.49
	010-3010-421.80-10	(5)PANASONIC DOCKING STN	2020-NEW FLEET VEHICLES	\$4,295.00
	750-4010-431.20-20	BUDGET ANALYST LAPTOP	DELL CTO 5510 I7-10810U	\$1,800.00
				\$33,822.81
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	1/19-2/18	\$78.98
				\$78.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$941.59
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.25
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.97 NO NAME + FEES	\$18.46
				\$1,699.80
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/21-2/20	\$1,438.78
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/21-2/20	\$1,130.58
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 01/22/21-2/21/21	\$99.89
				\$2,669.25
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 12/1-12/31/20 WEB	\$1,819.34
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 12/1-12/31/20 GARAGE	\$244.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,063.62
CHASE TACTICAL, LLC	010-3010-421.20-30	TAC RIFLES/ARMOR/HELMETS	NEW VESTS FOR SRT MEMBERS	\$4,656.98
				\$4,656.98
CHRISTIE ELECTRIC INC	116-8210-459.30-30	REPLACEMENT OF STREETLAMP	101 E MAIN STREET	\$202.00
				\$202.00
CITY OF BOZEMAN	865-0000-201.61-60	JAN MUNI COURT CHECKS	DISBURSEMENT TO COB	\$61,654.50
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$404.61
	010-7210-452.40-60	DISPOSAL FEE OLD LANDFILL	400 LBS	\$15.09
	195-7610-453.40-60	DISPOSAL FEE OLD LANDFILL	27,429 LBS	\$1,034.91
				\$63,109.11
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	JAN VEHICLE MNT BILLNG	2019 FORD F-350	\$756.03
	125-3040-421.30-10	JAN VEHICLE MNT BILLNG	2005 SUBARU	\$5.00
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$81.00
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$1,114.77
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	E-2 SUTPHEN FIRE APPARATU	\$1,979.71
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$1,939.06
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$3,762.99
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	E-1 SUTPHEN FIRE APPARATU	\$154.14
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	2020 GMC 2500HD	\$96.44
	112-7710-454.30-10	JAN VEHICLE MNT BILLNG	04 FORD F250 4 X 4	\$228.12
	010-1910-414.30-10	JAN VEHICLE MNT BILLNG	2003 HONDA CRV EX	\$79.73
	195-7610-453.30-10	JAN VEHICLE MNT BILLNG	TOOLCAT	\$150.39
	195-7610-453.30-10	JAN VEHICLE MNT BILLNG	08 GMC K3500HD	\$1,541.49
	195-7610-453.30-10	JAN VEHICLE MNT BILLNG	2001 DODGE RAM 3/4 P/U 4W	\$1,069.27
	195-7610-453.30-10	JAN VEHICLE MNT BILLNG	1/2 TON FLEETSIDE P/U	\$72.90
	195-7610-453.30-10	JAN VEHICLE MNT BILLNG	1/2 TON FLEETSIDE P/U	\$31.33
	195-7610-453.30-10	JAN VEHICLE MNT BILLNG	TOOLCAT	\$66.24
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2005 WHITE FORD EXPEDITIO	\$80.27
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$198.82
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$25.88
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$58.76
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$152.19
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$166.03

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	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$15.61
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$244.52
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$35.95
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2013 TAHOE BLK/WHI	\$864.00
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$80.02
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$25.06
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2020 FORD	\$33.15
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$83.79
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2018 FORD	\$77.53
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2015 GMC SIERRA	\$95.92
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2014 FORD UTILITY	\$426.19
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2020 FORD	\$40.45
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2014 FORD UTILITY	\$10.00
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2014 FORD UTILITY	\$9.75
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2014 FORD UTILITY	\$96.72
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2003 IMPALA BLACK	\$22.80
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	08 CHEVY IMPALA	\$12.81
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	2014 FORD UTILITY	\$744.00
	111-4171-433.30-10	JAN VEHICLE MNT BILLNG	2020 CHEVROLET	\$1,145.80
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$1,398.01
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$1,383.66
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$426.50
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$2,376.78
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,503.22
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$476.30
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$457.92
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$1,056.37
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$127.46
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$314.14
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2007 CONDOR	\$785.33
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$239.36
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$18.68
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$10,850.76
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$76.78
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$18.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$462.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	08 FREIGHTLINER ROLL-OFF	\$421.31

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	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$160.77
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$104.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$18.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	08 GMC 3500HD FLAT BED	\$62.95
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	M2 ROLLOFF TRUCK	\$40.96
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2006 GMC SIERRA 3500	\$63.90
	640-5820-447.30-10	JAN VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$219.88
	670-4510-435.30-10	JAN VEHICLE MNT BILLNG	2015 VACTOR	\$299.56
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	FREIGHTLINER	\$813.84
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$576.76
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	COLD PLANER - SKIDSTEER	\$598.83
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	COLD PLANER - SKIDSTEER	\$516.30
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1993 GMC 5500 TOP KICK	\$60.03
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	ASPHALT HOT PATCHER	\$648.82
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2019 FREIGHTLINER WATER T	\$243.34
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2013 924K CAT LOADER	\$143.53
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1999 CHEVY EXT CAB K-500	\$50.31
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$1,070.12
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$59.74
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1994 670B GRADER	\$90.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	INTERNATIONAL SINGLE AXLE	\$258.08
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$1,623.36
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	FREIGHTLINER	\$284.66
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2019 INTERNATIONAL TANDEM	\$49.74
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	FREIGHTLINER (LEASE)	\$52.74
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2013 GMC K3500 FLATBED	\$141.48
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1996 FREIGHTLINER DUMP TR	(\$3.81)
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2014 CAT GRADER	\$3,741.67
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2015 FREIGHTLINER	\$25.22
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	FREIGHTLINER	\$31.24
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2015 FREIGHTLINER	\$1,100.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2006 FREIGHTLINER PLOW TR	\$25,845.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	FORD DUMP BED	\$97.78
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	RESALE GOODS	\$195.95
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2019 NISSAN	\$41.94
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2015 VACTOR	\$1,902.51
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2012 CAT 420F BACKHOE	\$248.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$1,049.35
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2010 KENWORTH DUMP TRUCK	\$21.00
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$803.82
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2001 JD SKID STEER LOADER	\$647.72
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$299.57
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	2012 GMC K3500	\$63.45
	600-4610-441.30-10	JAN VEHICLE MNT BILLNG	2011 GMC CANYON 4X4	\$2,296.98
				\$86,926.33
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:22 HRS	MISC LOCATIONS	\$1,650.00
	195-7610-453.50-20	GRAFFITI REMOVAL:SKATE PK	& LINDLEY PARK CENTER	\$150.00
	195-7610-453.50-20	PARK BATHROOMS COVID	SANITATION 2020 @\$38 RATE	\$5,796.00
				\$7,596.00
COP CONSTRUCTION LLC	623-5240-444.80-90	DAVIS LIFT/NORTON SEWER	CONST SVCS THRU 1/4/21	\$1,556,890.97
				\$1,556,890.97
CRESCENT ELECTRIC SUPPLY COMPANY	111-4110-433.30-30	(2) DIMMABLE LED DRIVER	SHADOWGLEN & IMMANUEL	\$90.60
				\$90.60
CULLIGAN WATER CONDITIONING	620-5630-445.50-99	FILTER, SALT		\$22.00
	620-5630-445.50-99	FILTERS		\$167.00
				\$189.00
CUSTOM LOGO	010-1210-402.20-30	(1)CITY EMPLOYEE JACKET	MERCHANDISE	\$76.80
				\$76.80
DELL MARKETING LP	195-7610-453.20-20	(1)NETWORK MANAGEMENT	CARD AND(1)APC SMART UPS	\$857.29
	010-1910-414.20-20	(1)NETWORK MANAGEMENT	CARD	\$290.04
				\$1,147.33
DEPARTMENT OF REVENUE--1%	501-3010-421.80-80	BZN PUBLC SAFTY PRJ:1%GRT	LANGLAS THRU 01/01/2021	\$12,261.78
	571-8210-459.80-90	ASPEN&5TH PRJ:1%GRT	KNIFE RIVER THRU 12/23/20	\$1,114.29
	623-5240-444.80-90	DAVIS LIFT/NORTON SEWER1%	CONST SVCS THRU 1/4/21	\$15,726.17
	571-8210-459.80-90	N 7TH STREETScape:1%GRT	TREASURE STATE THRU 1/27	\$734.97
				\$29,837.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPT OF ENVIRONMENTAL QUALITY	750-4020-431.70-99	S 6TH RECONSTRUCTION RVW	INFRA PLANS,DESIGN REPORT	\$2,561.50
	111-4110-433.50-99	DEQ OVERSIGHT COSTS/CMC	WALLACE SITE THRU 1/12/21	\$1,636.23
				\$4,197.73
DUNNE COMMUNICATIONS, INC.	600-5010-442.20-99	(2)DUAL BAND PORT RADIO	FOR THE WATER SEWER DEPT	\$2,436.00
	620-5210-444.20-99	(2)DUAL BAND PORT RADIO	FOR THE WATER SEWER DEPT	\$2,436.00
				\$4,872.00
DUST BUNNIES INC	620-5610-445.50-30	JAN JANITORIAL SERVICES	FOR THE WRF FACILITY	\$1,125.00
				\$1,125.00
EMERALD SERVICES INC	710-6010-449.50-20	SERVICE FEE & USED OIL	RECYCLING	\$717.00
	710-6010-449.50-20	ANTFREEZE SERVICES		\$79.50
				\$796.50
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MTX000224 GW MONITORING	WELLS WO #B21011277	\$266.00
				\$266.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(6)OFFICER BADGES(3)SGT B	(3)CAPTAIN BADGES W/S&H	\$1,338.25
				\$1,338.25
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-JANUARY	CEMETERY PORTION	\$7.75
	010-1410-404.70-40	POSTAGE DUE-JANUARY	CITY ATTORNEY PORTION	\$456.24
	010-1310-403.70-40	POSTAGE DUE-JANUARY	MUNI COURT PORTION	\$563.97
	010-1210-402.70-40	POSTAGE DUE-JANUARY	CITY ADMIN PORTION	\$3.91
	750-4020-431.70-40	POSTAGE DUE-JANUARY	ENGINEERING PORTON	\$79.58
	010-1520-405.70-40	POSTAGE DUE-JANUARY	ACCOUNTING PORTION	\$528.84
	010-1530-405.70-40	POSTAGE DUE-JANUARY	TREASURER PORTION	\$1,605.14
	650-3310-424.70-40	POSTAGE DUE-JANUARY	PARKING PORTION	\$502.36
	010-3110-422.70-40	POSTAGE DUE-JANUARY	FIRE PORTION	\$9.34
	100-1610-411.70-40	POSTAGE DUE-JANUARY	PLANNING PORTION	\$1,185.41
	010-3010-421.70-40	POSTAGE DUE-JANUARY	POLICE PORTION	\$75.72
	010-8010-456.70-40	POSTAGE DUE-JANUARY	RECREATION PORTION	\$10.69
	111-4110-433.70-40	POSTAGE DUE-JANUARY	STREETS PORTION	\$9.04
	600-5010-442.70-40	POSTAGE DUE-JANUARY	WATER PORTION	\$98.80
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SEWER PORTION	\$98.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SOLID WASTE PORTION	\$98.80
	010-2010-415.70-40	POSTAGE DUE-JANUARY	HR PORTION	\$407.37
	600-5010-442.70-40	POSTAGE DUE-JANUARY	WATER OPS PORTION	\$103.98
	750-4010-431.70-40	POSTAGE DUE-JANUARY	PUBLIC WORKS PORTION	\$36.50
				\$5,882.24
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 01/20/2021	\$233.84
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 01/27/2021	\$91.70
				\$325.54
FASTENAL COMPANY	111-4110-433.20-99	FLINT STRIKER, BATTERY,		\$16.93
	111-4110-433.20-99	(5) GLOVES, PAIN RELIEVER		\$54.11
	111-4110-433.20-99	(3) GLOVES		\$25.56
				\$96.60
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING MISSOULA	PETERSON US ATTY	\$21.38
	010-3010-421.70-50	SHIPPING MISSOULA	PETERSON US ATTY	\$8.90
				\$30.28
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SOCKET SET	PLUS FREIGHT	\$152.32
	710-6010-449.20-80	LINE KIT		(\$63.26)
	710-6010-449.20-80	MIRROR (BRIGHT HEATED	REMOTE)/FREIGHT	\$349.43
	710-6010-449.20-80	HVAC AIR FILTER		\$39.94
	710-6010-449.20-80	APEX SETS, ELECTRICAL	CONNECTOR	\$275.56
	710-6010-449.20-80	BAND CLAMPS, SEAL RING,	BRACKETS	\$615.43
	710-6010-449.20-80	THERMOSTAT, SEAL, GASKET	FREIGHT #3715	\$114.58
	710-6010-449.20-80	REPAIR BELTS, HOSES.	CLIP, HARNESS WIRING	\$751.40
				\$2,235.40
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	BATTERY BOX RUBBER	PLUS FREIGHT	\$69.72
				\$69.72
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOUCUMENT 2716620 PAID W/	CHECK222430 FOR \$28/CHNGD	\$7.00
	100-1610-411.70-99	(2)DOCUMENT RECORDING FEE	DOCS# 2718629 / 2718630	\$49.00
	010-1110-401.50-99	DOCUMENT RECORDNG 2718806		\$119.00
				\$175.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY TREASURER	865-0000-201.61-60	JAN MUNI COURT CHECKS	DISBURSEMENT TO GLLTN CNT	\$3,515.00 \$3,515.00
GALLATIN DEVELOPMENT CORP(PROSPERA)	123-8240-459.70-99 010-8940-471.70-99 123-8240-459.70-99	ST MT BSFT PASS THRU GRNT CORONAVIRUS SMALL BUSINESS ST MT BSFT PASS THRU GRNT	\$35K DRAW XY PLANNING LOCAL REVIEW FUND GRANT 65K DRAW #2 GIBSON BRAND	\$2,800.00 \$854,052.60 \$4,810.00 \$861,662.60
GENERAL DISTRIBUTING CO	710-6010-449.20-65 010-8020-456.20-40	MECHANICS VISE, SMALL 485 LBS CO2 PLUS DELIVERY	TOOLS	\$330.80 \$233.25 \$564.05
GIBSON BRAND INC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	65K DRAW #2 GIBSON BRAND	\$60,190.00 \$60,190.00
GILLESPIE, CLIFF	010-3010-421.60-10	MEALS:CJIN TRAINING	HELENA:GILLESPIE:2/17-18	\$122.00 \$122.00
GLASS, JIMMY	640-5810-447.70-99	CDL REIMBURSEMENT		\$26.01 \$26.01
GRAINGER	139-3010-421.20-99 111-4110-433.20-60	(2)MED TYVEK(2)LG TYVEK FIRE EXTINGUISHER BRACKET	COVID GRANT SUPPLIES GAUGE FOR #4285	\$1,533.64 \$138.92 \$1,672.56
GRANITE PEAK HARDSCAPE & LANDSCAPE	195-7610-453.50-20 195-7610-453.50-20	SNOW REMOVAL JAN 2021 SNOW REMOVAL JAN 2021	COMMUNITY GARDEN CREEKSIDE PARK	\$50.00 \$50.00 \$100.00
H.D. FOWLER COMPANY	600-5030-442.20-99 600-5090-442.20-99	(16) METER COUPLING, CURB 6" SS REPAIR CLAMP	STOP, (20) 1" METER GASKT	\$660.34 \$139.70 \$800.04
HANSER'S WRECKER CO	710-6010-449.20-80	WIPER MOTOR FRONT, MOTOR	AND LINKAGE ASSY AND MORE	\$120.00 \$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOSE & RUBBER SUPPLY	710-6010-449.20-80	5/8 INCH SILICONE RADIATR	(24) IN THIS SHIPMENT	\$273.60
				\$273.60
HOUSE OF CLEAN	195-7610-453.20-99	10-LINER RECYCLE		\$534.60
	195-7610-453.20-99	PURELL HAND SANITIZER		\$154.25
				\$688.85
IACP - MEMBERSHIP DUES	010-3010-421.70-55	DUES ID#02100117	VELTKAMP 1/1/21-12/31/21	\$190.00
	010-3010-421.70-55	DUES ID #02131367	KLUMB 1/1/21-12/31/21	\$190.00
	010-3010-421.70-55	DUES ID #10007662	MCNEIL 1/1/21-12/31/21	\$190.00
				\$570.00
IDWHOLESALER	010-3010-421.20-99	(100)PREPROGRAMED CARDS	BASE FOR NEW DEPT ID CARD	\$367.00
				\$367.00
INT'L ASSOCIATION OF ARSON	010-3010-421.50-10	FIRE ARSON CERTIFICATION	SHEPHERD 179 MAR21-MAR22	\$130.00
				\$130.00
JOHN MACDONALD CONSULTING LLC	010-1210-402.50-10	GOVT AFFAIRS LOBBYIST EXP	PROF SRVCS THRU 1/31/21	\$6,500.00
				\$6,500.00
JONES, KACI	139-3010-421.60-10	MEALS:INTRNET CRIMES TRNG	HELENA:JONES:2/10-2/11/21	\$61.00
				\$61.00
K2 VENTURES	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 1/21/21	\$4,676.00
	750-4030-431.50-99	SIDEWALK SNOW REMOVAL	CODE COMPLIANCE 1/27/21	\$5,250.00
	750-4030-431.50-99	SNOW REMOVAL CREDIT	610 S 13TH -1/13/21	(\$170.10)
				\$9,755.90
KAMP IMPLEMENT CO	710-6010-449.20-80	(2) HUB, (4) BEARING, (2)	SEAL, FREIGHT #3028	\$1,606.79
				\$1,606.79
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	BATH TISSUE PRODUCTS	VEH MAINT SPLIT W/HRDC	\$43.85
	112-7710-454.20-99	BATH TISSUE PRODUCTS	FORESTRY	\$14.63
				\$58.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KELLEY CONNECT	010-1310-403.50-20	CANON IR4035 MAINTENANCE	12/20/2020 to 01/19/2021	\$102.29
	650-3310-424.50-20	COPIER CONTRACT CAN C2225	ONG CHG 1/5-2/4/21	\$106.20
				\$208.49
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	ION T-SERIES LINEAR LT	PLUS FREIGHT #4303	\$96.44
				\$96.44
KENYON NOBLE LUMBER CO	600-5020-442.20-99	12" MEASURING WHEEL	LOCATE TRUCK #4351	\$67.99
	111-4110-433.20-61	(38) PROPANE		\$132.62
	010-3120-422.20-99	TOTES, TOOL HOLDER		\$56.75
	010-3120-422.20-99	FASTENERS, WINDSHLD WASH	PIPE CAP, PASTE, FUEL	\$49.63
	195-7610-453.20-99	MAKING PAPER,BLADE,PRIMER		\$99.95
	111-4171-433.20-65	(2) TITANIUM BITS, 22"X15	KNEEL PADS	\$37.47
				\$444.41
KNIFE RIVER	571-8210-459.80-90	ASPEN & 5TH AVE PROJECT	CNST ARVCS THRU 12/23/20	\$110,314.21
	110-4120-433.20-50	191.34 TONS SAND/SALT	MIXTURE	\$2,822.26
	110-4120-433.20-50	451.76 TON SAND/SALT	MIXTURE	\$8,922.28
				\$122,058.75
KOIS BROTHERS INC	710-6010-449.20-80	(2) TUBE ASSEMBLY, HOSE	ASSEMBLY, FRGHT #3804	\$339.99
				\$339.99
KR OFFICE INTERIORS	010-8010-456.20-99	LABOR TO REMOVE EXISTING	FURNITURE	\$70.00
	010-8010-456.20-99	(6) CHAIRS, STEELCASE	+ FURNITURE	\$3,554.86
				\$3,624.86
LAND SOLUTIONS, LLC	100-1610-411.50-10	ZMA / ANNX REVIEW-6 HOURS	1811 W KOCH, BRIDGER VET	\$588.00
	100-1610-411.50-10	ZMA/ANNX REVIEW-10.25 HRS	BRIDGER VET	\$1,004.50
				\$1,592.50
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 01/01/21	\$1,213,916.52
				\$1,213,916.52
LAUREL GLEN HOMEOWNERS ASSOC	600-5010-442.70-55	VACANT LOT RENTAL	5521 SAXON WAY	\$12.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-55	VACANT LOT RENTAL	5521 SAXON WAY	\$12.50
				\$25.00
LAWSON PRODUCTS INC	710-6010-449.20-99	(20)PREMIUM NITRILEGLOVES	PLUS FREIGHT	\$103.97
				\$103.97
LEHRKIND'S COCA-COLA-MUNI COURT	010-1310-403.70-90	COOLER RENT	1/1/21 - 1/31/21	\$11.00
	010-1310-403.20-99	4 WATER BOTTLE REFILLS		\$33.00
				\$44.00
LIFE-ASSIST INC	010-3120-422.20-98	MEDICAL SUPPLIES	FIRE DEPARTMENT	\$44.36
	010-3120-422.20-98	MEDICAL SUPPLIES	FIRE DEPARTMENT	\$14.33
				\$58.69
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	CITY OF BOZEMAN-325	WEEKLY WINTER PORTA SRVC	\$399.00
	195-7610-453.50-20	CITY OF BOZEMAN-863	WEEKLY WINTER PORTA SRVC	\$372.75
	195-7610-453.50-20	CITY OF BOZEMAN-ADA5	HANDICAP UNIT	\$720.00
	195-7610-453.50-20	CITY OF BOZEMAN-165	WEEKLY WINTER PORTA SRVC	\$399.00
	195-7610-453.50-20	CITY OF BOZEMAN-ADA202	HANDICAP UNIT	\$660.00
	195-7610-453.50-20	CITY OF BOZEMAN-13	WEEKLY WINTER PORTA SRVC	\$399.00
	195-7610-453.50-20	CITY OF BOZEMAN-227	WEEKLY WINTER PORTA SRVC	\$399.00
	195-7610-453.50-20	CITY OF BOZEMAN-828	WEEKLY WINTER PORTA SRVC	\$399.00
	010-3010-421.50-99	(1)MONTH PORTAPOTTY SVC	1/1/21-1/31/21 BPD-220	\$112.00
	620-5610-445.50-99	RECURRING GREASE PUMP	CITY OF BOZEMAN WRF	\$620.00
	620-5610-445.50-99	RECURRING GREASE PUMP		\$310.00
				\$4,789.75
MADISON TOOLS	710-6010-449.20-65	HEX SET		\$25.31
				\$25.31
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	18 TRIPS @ .56 A MILE	\$20.16
				\$20.16
MISC - ACCOUNTING	115-0000-201.70-00	REFUND:DEMO OF HOUSE BOND	314 N ROUSE	\$2,000.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	6481-35010:2520 SPRING CR	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	67995-56360:1133 HOLLY DR	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	51381-47230:711 BLACKMORE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	39097-198360:4798 TRIUMPH	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	67995-56360:1133 HOLLY DR	\$99.00
	143-8210-459.70-99	REIMBI:N 7TH STREETSCAPE	TIF ASSIST,FIRE&WTR LINES	\$50,000.00
	143-8210-459.70-99	MIDTOWN TIF ASSIST GRANT	REIMBURSEMENT 2021 MURD	\$149,346.00
				\$202,045.00
MISC - COURT	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$629.83
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$410.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$217.50
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,950.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$561.16
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$150.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$600.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$605.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$1,020.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$200.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$110.50
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$389.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,000.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$835.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$1,422.45
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$210.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$1,415.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$2,195.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$1,070.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$300.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$37.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$37.50
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$242.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$749.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$9.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$40.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$20.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$800.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$75.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$31.19
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$800.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$225.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$480.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$102.50
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$185.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$400.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$341.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$440.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$219.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$420.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	UNAPPLIED RECEIPT REFUND	\$285.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$1,370.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$685.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$3,905.89
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND TRANSFERRED	\$500.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$300.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$315.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$155.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$800.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$550.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RESTITUTION DISBURSEMENT	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOND REFUND	\$230.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$33,335.02
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000142220	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181680	\$67.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000032520	\$35.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000139750	\$120.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000132350	\$84.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012270	\$79.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256510	\$29.19
				\$491.74
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	010-0000-204.31-05	PAYROLL SUMMARY		\$693.68
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,010.49
	100-0000-204.31-05	PAYROLL SUMMARY		\$66.85
	100-0000-204.32-23	PAYROLL SUMMARY		\$294.10
	111-0000-204.31-05	PAYROLL SUMMARY		\$66.66
	111-0000-204.32-23	PAYROLL SUMMARY		\$234.44
	112-0000-204.31-05	PAYROLL SUMMARY		\$17.51
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87
	115-0000-204.31-05	PAYROLL SUMMARY		\$40.25
	115-0000-204.32-23	PAYROLL SUMMARY		\$338.57
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.06
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	120-0000-204.32-23	PAYROLL SUMMARY		\$4.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$68.67
	143-0000-204.31-05	PAYROLL SUMMARY		\$2.76
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.28
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.39
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.12
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	195-0000-204.31-05	PAYROLL SUMMARY		\$45.15
	195-0000-204.32-23	PAYROLL SUMMARY		\$232.56
	196-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	600-0000-204.31-05	PAYROLL SUMMARY		\$76.97
	600-0000-204.32-23	PAYROLL SUMMARY		\$289.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.31-05	PAYROLL SUMMARY		\$77.34
	620-0000-204.32-23	PAYROLL SUMMARY		\$370.94
	640-0000-204.31-05	PAYROLL SUMMARY		\$62.87
	640-0000-204.32-23	PAYROLL SUMMARY		\$453.70
	650-0000-204.31-05	PAYROLL SUMMARY		\$15.75
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$14.00
	670-0000-204.32-23	PAYROLL SUMMARY		\$68.55
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.06
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.86
	750-0000-204.31-05	PAYROLL SUMMARY		\$64.40
	750-0000-204.32-23	PAYROLL SUMMARY		\$93.08
	720-8910-471.70-70	FEB HEALTH INS PREMIUMS	PREMIUMS/JAN PAYCHECKS	\$439,956.48
				\$446,817.54
MONTANA CRANE SERVICE	111-4171-433.50-99	CRANE SERVICES	KIMBERWICKE & DAVIS	\$145.00
	111-4171-433.50-99	CRANE SERVICES	S 19TH AVE & W KOCH	\$145.00
				\$290.00
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	HEP B, INJECTION	SOLID WASTE	\$100.00
	600-5010-442.50-80	HEP B, INJECTION	WATER/SEWER	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$150.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				\$500.00
MONTANA OIL SUPPLY	111-4110-433.20-61	55 GAL DRUM EXHAUST	FLUID	\$167.50
				\$167.50
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	FOR THE MONTH OF NOV	\$620.00
	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	FOR THE MONTH OF DECEMBER	\$620.00
				\$1,240.00
MORRISON MAIERLE INC	571-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVS THRU 12/31/20	\$28,109.74
	571-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVS THRU 12/31/20	\$1,525.64
				\$29,635.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOTION INDUSTRIES INC	620-5630-445.30-10	BEARING FOR SEW DRIVE		\$23.36
				\$23.36
MOUNTAIN SUPPLY CO	111-4110-433.30-10	DUST PLUG,GASKET,COUPLING	ASSET #3964	\$31.85
	111-4110-433.20-99	ADAPTER		\$3.85
				\$35.70
MSU GALLATIN COUNTY EXTENSION	600-4640-441.60-10	REG:MSTR GARDENER CLASS	TREVINO,CHIPOURAS:BZN	\$310.00
				\$310.00
MWTC-MONTEC TRADE ACCOUNT	010-8240-459.70-99	FDI EFFORTS FOR FY2021	WORLD TRADE CENTER MT	\$2,500.00
				\$2,500.00
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	WETLAND CONSULTING	BRIDGER MEADOWS SUB	\$862.50
				\$862.50
NAPA AUTO PARTS	710-6010-449.20-80	NAPAGOLD FUEL FILTER	ASSET #3640	\$15.66
	710-6010-449.20-80	BRAKE ALARM	ASSET #3981	\$25.80
	710-6010-449.20-80	NAPAGOLD FUEL FILTER	ASSET #3640	\$27.78
	710-6010-449.20-80	DRIVESHAFT	ASSET #3597	\$10.70
	710-6010-449.20-99	BATTERY	VEH MAINT SUPPLIES	\$12.66
	710-6010-449.20-80	HEADLIGHT HARNESS		\$9.75
	710-6010-449.20-99	BATTERY		\$8.44
	710-6010-449.20-99	NAPA AIR AND OIL FILTER		\$25.42
	111-4110-433.30-10	BRAKE AWAY		\$13.70
	710-6010-449.20-65	BRAKE PLUG TAP		\$4.28
	010-3120-422.30-10	FUEL FILTER	FIRE DEPARTMENT	\$6.71
	710-6010-449.20-80	(2) WIPER BLADE RETURN	#3597 - ORIGINAL 204757	(\$10.70)
	710-6010-449.20-80	BATTERY & CORE CHARGE RET	#3661 - ORIGINAL 152192	(\$121.62)
	710-6010-449.20-80	BATTERY & CORE CHARGE	#3661	\$121.62
	710-6010-449.20-80	CABIN AIR FILTER, AIR FIL	(12) BRAKE CYL FOR STOCK	\$51.39
	111-4110-433.20-65	WRENCHES, SOCKETS FOR	GREENSHED TOOL BOX	\$135.92
	710-6010-449.20-80	NAPA GOLD OIL FILTER	#3140	\$3.79
	710-6010-449.20-80	CIRCUIT BREAKER #4285		\$7.04
	710-6010-449.20-80	OIL FILTER, (3)HYDRAULIC,	(2) FUEL FILTER #3335	\$183.82
	710-6010-449.20-80	HOSE CLAMP #3868		\$9.70
	710-6010-449.20-80	(2) WIPER BLADES #3382		\$25.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	TIE ROD END #3699		\$42.05
	710-6010-449.20-80	ECH RELAY FOR #3715		\$14.74
	710-6010-449.20-80	OIL FILTER, HYDRAULIC FIL	(2) FUEL FILTER, #3364	\$100.32
	710-6010-449.20-80	BILSTER PACK LAMP CAPSULE	#3382	\$12.81
	710-6010-449.20-80	FAB/LOOM SPLIT POLY	STOCK	\$19.50
	640-5810-447.20-60	MINI LIGHTS		\$4.40
	710-6010-449.20-80	TEM HARNESS		\$6.63
				\$767.94
ND DEPT OF TRANSPORTATION	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JOSEPH BINSTOCK	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ANDREW BROWN	\$3.00
				\$6.00
NORMONT EQUIPMENT CO.	710-6010-449.20-80	HEATER, HEATER BLANKET	NOZZLE/FREIGHT	\$160.39
	110-4120-433.20-99	DRIVE PIN RIVET, SQUARE	POSTS	\$2,146.15
				\$2,306.54
NORTHERN TRUCK EQUIPMENT CORP.	710-6010-449.20-80	(2)SEAL RING	ASSET #3853	\$401.96
				\$401.96
NORTHWESTERN ENERGY	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$108.18
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$14.98
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$48.46
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$51.58
				\$223.20
ORKIN PEST CONTROL	010-8040-456.50-20	FEB 2021 PC STANDARD	PEST CONTROL	\$115.29
				\$115.29
OTTO ENVIRONMENTAL SYSTEMS LLC	640-5820-447.20-99	(80) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$4,707.20
	640-5820-447.20-99	(80) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$4,707.20
	640-5820-447.20-99	(80) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$4,707.20
	640-5820-447.20-99	(80) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$4,707.20
	640-5820-447.20-99	(80) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$4,707.20
	640-5820-447.20-99	(80) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$4,707.20
	640-5820-447.20-99	(24) 95 GAL EDGE RECYCLE	CART PLUS FREIGHT	\$1,415.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$29,658.20
OWENHOUSE HARDWARE	111-4110-433.20-65	STRAIGHT SNIPS, LEVEL,	PLIERS	\$153.54
	010-3120-422.30-10	CONVAULT FUEL CAP		\$9.99
	195-7610-453.20-99	(2) SPRAY PAINT		\$9.98
	111-4110-433.30-10	FASTENERS		\$11.18
	111-4171-433.20-65	TITAN SUPER STRAPS	+ HARWARE	\$54.31
				\$239.00
PAZ-SOLIS, ALICIA	010-1310-403.50-10	SPANISH/ENGLISH INTERPRET	ST V JOSE RUELAS	\$60.00
				\$60.00
PRECISION WINDOW TINTING	710-6010-449.20-80	CLEAR BRA FOR NEW PATROL		\$200.00
				\$200.00
R & R INDUSTRIES, INC.	710-6010-449.20-30	(3) JACKETS	FOR VEHICLE MAINT	\$208.71
				\$208.71
RANCH AND HOME SUPPLY LLC	600-5010-442.20-61	4.6 GAL BULK PROPANE		\$14.67
	111-4110-433.30-10	LATCH HOOK		\$32.97
	111-4110-433.20-99	RECOVERY STRAP, PAINT	MARKER	\$57.97
	111-4110-433.20-99	RECOVERY STRAP		\$49.99
	111-4171-433.30-36	BOLTS/NUTS/WASHERS		\$16.73
	111-4171-433.20-65	INDUST SUPER STRAP, TARP		\$34.76
	111-4110-433.20-99	SLEDGE HAMMER, TIRE GUAGE		\$64.98
	195-7610-453.20-99	FLOODING GLOVES,	SKATES	\$99.95
	195-7610-453.30-30	AIR HOSE, BLACK WIRE		\$108.98
	620-5630-445.20-99	BULK PROPANE, ICE MELT		\$307.24
	640-5810-447.20-61	PROPANE SHOPS FORKLIFT		\$20.74
	620-5610-445.20-99	BRAKE CLEANER		\$11.98
	111-4110-433.20-99	RUBBER AIR HOSE, SERVICE	GUAGE, COUPLER	\$47.75
				\$868.71
RESSLER MOTORS	710-6010-449.20-80	LIGHTS ON FLAT BED		\$145.80
				\$145.80
SAFE RESTRAINTS, INC.	010-3010-421.20-99	1 WRAP SAFETY RESTRAINT	PLUS FREIGHT	\$1,332.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,332.12
SANDERSON STEWART	116-8210-459.50-40	DTN20-002:TRNSPRTATN STDY	PROF SRVCS THRU 12/31/20	\$10,048.82
	116-8210-459.50-40	DTN21-001:DWNTWN PARKING	PROF SRVCS THRU 12/31/20	\$13,294.80
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	RIGHT-OF-WAY THRU 12/31	\$420.50
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	RIGHT-OF-WAY THRU 12/31	\$420.50
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	RIGHT-OF-WAY THRU 12/31	\$149.56
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	RIGHT-OF-WAY THRU 12/31	\$149.56
	114-4130-433.80-90	KAGY SIGNAL ANALYSIS/DSGN	PROF SVCS THRU 12/31/20	\$530.00
	114-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	DESIGN SVCS THRU 12/31/20	\$16,603.63
	141-4130-433.80-90	GRIFFIN:7TH>ROUSE IMPROV	DESIGN SVCS THRU 12/31/20	\$16,603.63
	650-3310-424.50-10	ON-CALL MISC PARKING SVCS	PROF SVCS THRU 12/31/20	\$752.50
				\$58,973.50
SCENIC CITY ENTERPRISES INC	640-5810-447.30-20	VAC TRAILER TO SUCK OUT	PIT	\$670.00
				\$670.00
SELBY'S	750-4020-431.20-99	PLANS,LATH BUNDLE,PINK	FLAGGING	\$90.65
	750-4020-431.20-99	(4)24LB PREMIUM COATED	INKJET	\$142.61
				\$233.26
SHI INTERNATIONAL CORP	010-1910-414.50-20	(100)O365 LICENSE RENEWAL	(380)OFFICE 365 PLAN G1 W	\$51,105.60
				\$51,105.60
SIMKINS-HALLIN LUMBER CO	111-4110-433.30-20	GALVANIZED NAIL BED		\$23.10
				\$23.10
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL JAN 2020	STORY MANSION	\$1,460.00
	010-8040-456.50-20	SNOW REMOVAL JAN 2020	SMCC	\$2,175.00
	010-8040-456.50-20	SNOW REMOVAL JAN 2020	BEALL	\$575.00
				\$4,210.00
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 4309		\$41.94
	710-6010-449.20-80	SERVICE ON ASSET # 3343	2006 GMC SIERRA TRUCK	\$63.90
	710-6010-449.20-80	SERVICE ON ASSET # 3620	2012 GMC SIERRA TRUCK	\$63.45
	710-6010-449.20-80	SERVICE ON ASSET # 3406	2008 CHEVY	\$44.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$213.39
STATE BAR OF MONTANA	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	ED HIRSCH	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	SAMANTHA NIESEN	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	GREG SULLIVAN	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	BEKKI MCLEAN	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	TIM COOPER	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	KELLEY RISCHKE	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES 2021-2022	KYLA MURRAY	\$495.00
				\$3,465.00
STORY DISTRIBUTING CO	112-7710-454.20-61	831 GALLONS #2 DYE DIESEL	BOL #93923	\$121.44
	195-7610-453.20-61	831 GALLONS #2 DYE DIESEL	BOL #93923	\$147.45
	111-4171-433.20-61	831 GALLONS #2 DYE DIESEL	BOL #93923	\$83.19
	111-4110-433.20-61	831 GALLONS #2 DYE DIESEL	BOL #93923	\$1,359.49
	600-5010-442.20-61	831 GALLONS #2 DYE DIESEL	BOL #93923	\$74.58
	112-7710-454.20-61	834 GALLONS #2 DYE DIESEL	300 GALLONS UNLEADED	\$155.96
	195-7610-453.20-61	834 GALLONS #2 DYE DIESEL	300 GALLONS UNLEADED	\$452.33
	111-4171-433.20-61	834 GALLONS #2 DYE DIESEL	300 GALLONS UNLEADED	\$22.00
	111-4110-433.20-61	834 GALLONS #2 DYE DIESEL	300 GALLONS UNLEADED	\$1,547.23
	010-3120-422.20-61	(1260) GAL DYED DIESEL #2	(540) GAL DYED DIESEL #1	\$3,954.81
	010-3120-422.30-10	TOP MOUNT TANK GAUGE		\$45.95
	640-5810-447.20-61	DIESEL #2 DYE-490 GAL	DIESEL #1 DYE-210 GAL	\$1,524.60
	112-7710-454.20-61	299 GAL UNLEADED	230 GALLONS #2 DYE DIESEL	\$67.24
	195-7610-453.20-61	299 GAL UNLEADED	230 GALLONS #2 DYE DIESEL	\$111.18
	111-4171-433.20-61	299 GAL UNLEADED	230 GALLONS #2 DYE DIESEL	\$150.90
	111-4110-433.20-61	299 GAL UNLEADED	230 GALLONS #2 DYE DIESEL	\$888.42
				\$10,706.77
SUPPLY SQUAD	010-3010-421.20-99	(2)HANDSET CORDS(1)AAA BA	BREAK AREA SUPPLIES	\$53.22
	010-3010-421.20-10	(1)DZ G2 MINI, (1) PK 8GB	USB DRIVES	\$46.77
	010-3010-421.20-10	(1) PK 16GB USB		\$23.99
				\$123.98
SUPPLYWORKS	010-8040-456.20-99	BOARDS FOR FRONT	ENTRY STEPS	\$41.90
	710-6010-449.30-30	MAILBOX REPAIR SUPPLIES	MAILBOX,BRACKETS	\$57.60
				\$99.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
T2 SYSTEMS, INC	650-3330-424.70-99	(2) EXTEND BY PHONE	DEC-PARKING GARAGE	\$5.00
	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-FEB	\$195.00
				\$200.00
TASMAN GEOSCIENCES	620-5210-444.50-10	BSS REMEDIATION ENGINNERS	BOZEMAN SOLVENT SITE	\$9,332.23
				\$9,332.23
TERRELL'S	100-1610-411.50-10	PRINTER MAINT KYO 8052CI	OVG CHG 12/22/20-1/21/21	\$223.10
	010-1840-413.70-90	COPIER LEASE KYO 2553CI	OVG CHG 1/2/21-2/1/21	\$39.03
				\$262.13
THE LAKES AT VALLEY WEST HOMEOWNER	195-7610-453.50-99	LANDSCAPE MAINT FOR HOA		\$2,462.67
	195-7610-453.50-99	LANDSCAPE MAINT FOR HOA		\$2,462.67
	195-7610-453.50-99	LANDSCAPE MAINT FOR HOA		\$2,462.67
	195-7610-453.50-99	LANDSCAPE MAINT FOR HOA		\$2,462.67
				\$9,850.68
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) COOPER DISC SNOW CLAW	REISSUE CK222523 DUP PMT	\$864.00
	010-3010-421.30-10	(4)FIREHAWK TIRES(MOUNT)	REISSUE CK222523 DUP PMT	(\$744.00)
	010-3010-421.30-10	TIRES(4)MOUNT & BALANCE	REISSUE CK222523 DUP PMT	(\$725.00)
	010-3010-421.30-10	(4)SNOW TIRE CHANGEOVER	REISSUE CK222523 DUP PMT	(\$83.00)
	710-6010-449.20-80	(4)TIRES FOR ASSET # 3699	+ DISPOSAL FEE	\$744.00
				\$56.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE RESTROOM RENTAL	SERVICE	\$605.00
				\$605.00
TNT SPRINGS INC.	710-6010-449.20-80	BRAKE WORK ASSET # 3804		\$1,429.44
	710-6010-449.20-80	(4) GASKET		\$7.32
	710-6010-449.20-80	(4) AUTO SLACK		\$306.72
	710-6010-449.20-80	(6) GASKET		\$10.98
	710-6010-449.20-80	BRAKE DRUM, HUB GASKET,	METRIC NUT	\$450.74
				\$2,205.20
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$255.10
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$50.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$251.26
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$49.89
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$288.53
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$57.30
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$125.63
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$125.63
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$24.95
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$24.94
				\$1,253.89
TRANS UNION LLC	010-3010-421.50-99	MONTHLY SUBSCRIPTION	12/01-12/31/2020	\$35.97
				\$35.97
TREASURE STATE, INC	571-8210-459.80-90	N 7TH STREETScape IMPRVT	CONST SRVCS THRU 1/27/21	\$72,761.70
				\$72,761.70
TW ENTERPRISES, INC	010-1840-413.30-10	GENERATOR SERVICE CALL	REPAIR-PROF BLDG	\$156.65
				\$156.65
ULINE INC.	111-4171-433.20-99	(2) BOXES EAR PLUGS		\$84.42
				\$84.42
UPS	710-6010-449.20-80	MAILING CHARGES		\$33.06
	010-3010-421.70-50	SHIPPING FORENSIC LAB (2)	SHIPPING BEAVERHEAD CO	\$35.71
				\$68.77
UPS STORE #2007-BOZEMAN	010-3120-422.70-55	TRACK#1Z5977030364126705	SHIPPING PPE	\$17.27
				\$17.27
USA BLUE BOOK INC	600-4610-441.20-99	POWDER DETERGENT		\$279.00
				\$279.00
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADE RETURN		(\$15.40)
	710-6010-449.20-80	SPLIT AND WIRE LOOM		\$27.00
	710-6010-449.20-80	WASHER FLUID,HYD FITTINGS	WIPER BLADES	\$91.25
	710-6010-449.20-80	MALE TO FEMALE PIPE	FITTING	\$25.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(4) WIPER BLADES		\$61.60
				\$189.67
VALLEY WEST HOMEOWNERS ASSOCIATION	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$3,472.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$954.80
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$954.80
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$386.60
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$8,680.00
				\$14,448.20
VERIZON WIRELESS--BILLING DEPT	195-7610-453.40-50	NOV/DEC 265496282-1	PARKS VOICE VRZN BLLNG	\$180.04
	600-5010-442.40-50	NOV/DEC 265496282-1	WATER VOICE VRZN BLLNG	\$134.92
	620-5210-444.40-50	NOV/DEC 265496282-1	SEWER VOICE VRZN BLLNG	\$134.91
	620-5610-445.40-50	NOV/DEC 265496282-1	WRF VOICE VRZN BLLNG	\$24.07
	600-4610-441.40-50	NOV/DEC 265496282-1	WTP VOICE VRZN BLLNG	\$48.28
				\$522.22
VICTORY OFFICE SUPPLY, LLC.	010-1210-402.20-10	(5)TONER CARTRIDGES	ECONOMIC DEVELOPMENT	\$291.00
				\$291.00
VINCE'S REPAIR	710-6010-449.20-80	INSTALL FLAT BED, REAR CA	MERA, HITCH ASSET# 4315	\$1,000.00
				\$1,000.00
WESTERN STATES FIRE PROTECTION CO	710-6010-449.30-20	SPRINKLER AND BACKFLOW	INSPECTION	\$325.00
				\$325.00
WEX BANK	010-3010-421.20-61	DEC FUEL CARDS:PATROL	0496-00-181437-5	\$7,480.86
	125-3040-421.20-61	DEC FUEL CARDS:DTF	0496-00-181437-5	\$340.72
	115-3210-423.20-61	JAN FUEL CARDS:BUILDING	0496-00-181426-8	\$317.10
	750-4020-431.20-61	JAN FUEL CARDS:ENG	0496-00-181428-4	\$42.90
	010-3110-422.20-61	JAN FUEL CARDS:FIRE ADMIN	0496-00-181431-8	\$520.33
	010-3120-422.20-61	JAN FUEL CARDS:FIRE OPS	0496-00-181431-8	\$780.50
	010-1910-414.20-61	JAN FUEL CARDS:IT DEPT	0496-00-181433-4	\$182.00
	195-7610-453.20-61	JAN FUEL CARDS:PARKS	0496-00-181435-9	\$657.87
	650-3320-424.20-61	JAN FUEL CARDS:PARKING	0496-00-181434-2	\$102.64
	010-7210-452.20-61	JAN FUEL CARDS:CEMETERY	0496-00-181427-6	\$375.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-61	JAN FUEL CARDS:PLANNING	0496-00-181436-7	\$55.67
	111-4110-433.20-61	JAN FUEL CARD:STREETS	0496-00-181450-8	\$32.55
				\$10,888.46
WHALEN TIRE INC	710-6010-449.20-80	FLAT REPAIR ASSET # 3838		\$45.00
	710-6010-449.20-80	TIRES FOR ASSET # 4249		\$1,657.00
	710-6010-449.20-80	TIRES FOR LANDFILL TRUCK		\$987.80
	710-6010-449.20-80	FLAT REPAIR ASSET# 3453		\$90.00
	710-6010-449.20-80	FLAT REPAIR ASSET# 3249		\$45.00
	710-6010-449.20-80	ALIGNMENT ASSET # 3699		\$85.00
	710-6010-449.20-80	SIPING TIRES ASSET# 4273		\$50.00
	710-6010-449.20-80	FLAT TIRE ASSET #3762		\$45.00
	710-6010-449.20-80	ROAD SIDE SERVICE ASSET #	1772	\$175.50
	710-6010-449.20-80	FLAT REPAIR ASSET # 3675		\$45.00
	710-6010-449.20-80	(2)TIRES ASSET # 3145	MOUNT AND DISMOUNT	\$3,202.00
	710-6010-449.20-80	(2) TIRES ASSET # 3145	MOUNT AND DISMOUNT	\$3,202.00
	710-6010-449.20-80	TIRES ASSET # 3145		\$1,732.90
	710-6010-449.20-80	TIRES ASSET # 3313		\$2,475.60
				\$13,837.80
WHITE INK & TONER	640-5810-447.20-10	TONER		\$129.95
				\$129.95
XY PLANNING NETWORK, LLC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	\$35K DRAW XY PLANNING	\$32,200.00
				\$32,200.00
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(336) SIGN BLANKS	FOR THE SIGN DEPT	\$2,915.50
	111-4171-433.20-99	WEDGE PULLER, COUPLINGS		\$516.00
				\$3,431.50
				\$5,206,135.07