

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(6) DOZ GEL PENS		\$91.26
	010-3010-421.20-99	(2 BX) ADVIL TABLETS		\$30.00
	010-1310-403.20-10	(3 RMS) PAPER		\$32.55
	010-1310-403.20-10	(1 BX) COCOA		\$10.55
	010-1310-403.20-10	(6 BX)FOLDERS,(2 CS)PAPER & (1 BX)COFFEEMATE		\$334.82
	196-1310-403.20-10	EASEL PAD	FOR STAKEHOLDER MEETIN	\$38.98
	196-1310-403.20-10	EXPO MARKERS		\$13.38
				\$551.54
A & M FIRE AND SAFETY INC	710-6010-449.20-99	FIRST AID SUPPLIES	@ VEHICLE MAINT	\$11.23
	112-7710-454.20-99	FIRST AID SUPPLIES	@ VEHICLE MAINT	\$11.22
	010-1810-413.20-99	(2 BX)BAND-AIDS,OINTMENT	FOR CITY HALL	\$14.00
	010-7610-453.20-10	3-FIRST AID SUPPLIES	AT CITY SHOPS	\$23.15
				\$59.60
ABOVE & BEYOND JANITORIAL	010-8040-456.50-30	MO CLEANING CONTRCT:	IBEALL CTR	\$650.00
	010-8040-456.50-30	MO CLEANING CONTRCT:	ILINDLEY CTR	\$700.00
	010-8040-456.50-30	MO CLEANING CONTRCT:	ISMCC	\$1,300.00
	189-8040-456.50-30	MO CLEANING CONTRCT:	ISTORY MANSION	\$1,150.00
				\$3,800.00
AE2S, INC	600-4640-441.50-10	DROUGHT MODEL IMPROV	PROF SVCS THRU 1/31/20	\$412.50
				\$412.50
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL FEBRUAF	@ LIBRARY	\$6,775.00
				\$6,775.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	FEB ADMIN FEES	ADMIN FEES FEB	\$362.25
				\$362.25
ALLEGRA - BOZEMAN	010-3140-422.20-10	(500) BUSINESS CARDS	DAVID HARTMAN	\$58.70
				\$58.70
ALPHAGRAPHICS BOZEMAN	600-4610-441.70-10	2019 WATER QUALITY REP	PRINTING (12,500)	\$3,588.54
	650-3330-424.20-99	(500)PARKING GARAGE CA		\$195.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,783.54
ALSCO AMERICAN LINEN DIVISION	650-3330-424.50-30	FLOOR MATS @ PARKING	+ SERVICE CHARGE	\$19.13
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$37.26
	010-1830-413.50-30	FLOOR MATS @ CITY SHO		\$68.31
	010-1830-413.50-30	FLOOR MATS @ CITY SHO		\$68.31
	010-1850-413.50-30	FLOOR MATS @ SENIOR C		\$13.50
	010-1850-413.50-30	FLOOR MATS @ SENIOR C		\$13.50
	010-1870-413.50-30	FLOOR MATS @ FIRE ST#2		\$16.98
				\$236.99
ANDERSON, ERIC	600-5010-442.60-10	MEALS:MRWS ANNL CONF FALLS:	ANDERSON:3/25-27/20	\$49.00
				\$49.00
ASSOC OF GOV'T ACCOUNTANTS	010-1520-405.70-55	AGA MEMBER RENEWAL:	B LAMERES #67859-3/31/2021	\$100.00
				\$100.00
AUTHORIZE.NET	010-8010-456.70-99	(351) SPORTSMAN PAYMEI	GATEWAY FEES-FEB	\$67.35
				\$67.35
BALCO UNIFORM CO INC.	010-3140-422.20-30	(1) PANTS + HEM	& 1 1/2" GARRISON BLACK	\$99.00
				\$99.00
BIG SKY FIRE EQUIPMENT	010-3120-422.20-65	MULTI GAS METER KIT		\$3,865.00
				\$3,865.00
BIG SKY PUBLISHING LLC	750-4010-431.70-10	AD:PW FACILITIES MASTE	PLAN UPDATE RFP 1/5,1/19	\$120.00
				\$120.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL AD 103895	COMMISSION 2/23/2020	\$104.00
				\$104.00
BOZEMAN FIBER	010-0000-141.20-00	FIBER OPTIC NETWORK	PREPYMT - SCHOOL DISTRIC	\$50,730.00
	010-0000-141.20-00	FIBER OPTIC NETWORK	PREPYMT - CITY	\$17,750.75
				\$68,480.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN FORD	710-6010-449.20-80	SPARK PLUGS,GASKETS,P	ASSET #3741	\$224.96
				\$224.96
BOZEMAN TREE SERVICE INC	010-1830-413.30-30	PEST CONTROL SERVICE I		\$180.00
				\$180.00
BRENDLE GROUP	010-8250-459.50-99	BZN CLIMATE PLAN JAN 20	PROJ MGMT	\$1,913.25
				\$1,913.25
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	E. COLI TESTING	WO#2002166	\$28.00
				\$28.00
BRIDGER APPRAISAL INC	010-7610-453.70-99	CASH IN LIEU ANALYSIS	PARKLAND DEDICATION PRC	\$800.00
				\$800.00
BRIDGER PEAKS COUNSELING, LLC	178-1310-403.50-10	(8)PSYCHOTHERAPY 60 MI	JAN & FEB	\$1,124.80
				\$1,124.80
BUGGY BATH, LLC	010-7210-452.20-99	100 TOKENS:1111 E MAIN	CAR WASH	\$100.00
				\$100.00
BUREAU OF BUSINESS&ECONOMIC RESRCH	010-8240-459.60-10	REG:ECONOMIC SUMMIT	BZN:FONTENOT:2/5/20	\$60.00
				\$60.00
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 1/13/20-1/26/20	\$1,520.82
	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 1/27/20-2/9/20	\$1,702.89
	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 2/10/20-2/23/20	\$1,504.76
				\$4,728.47
CAREY, BRIAN	620-5610-445.60-20	HOTEL:PROF DVLPMNT/ED	ANAHEIM:CAREY:2/23-29/20	\$1,441.32
				\$1,441.32
CDW GOVERNMENT INC	010-1910-414.20-20	DOCK FOR LAPTOP DFINE	DELL DOCKING STATION	\$184.00
	010-8240-459.20-20	MS SURFACE WARRANTY	DEPUTY CLERK	\$221.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	196-1310-403.20-20	DELL DOCKING STATION		\$210.00
	010-1520-405.20-20	ADOBE ACROBAT PRO 201	MARCY YEYKAL NEW COMPI	\$415.79
				\$1,031.28
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$14.84
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$20.79
				\$35.63
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTEF	02/19/20 - 03/18/20	\$68.98
				\$68.98
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.52
	010-1210-402.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-1310-403.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-1410-404.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-1510-405.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	100-1610-411.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-1810-413.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-3010-421.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-3110-422.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	750-4010-431.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-7210-452.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-7610-453.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-7810-455.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-8010-456.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	100-1610-411.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	111-4110-433.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	112-7710-454.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	115-3210-423.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	600-4610-441.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	600-5010-442.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	620-5210-444.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	620-5610-445.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	640-5810-447.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	010-1910-414.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42
	710-6010-449.40-50	CENTURYLINK LATIS PAYM	#89312011-LATIS	\$71.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.97 NO NAME + FEES	\$16.82
				\$1,802.42
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT1MONTHLY CHRGS	02/21-03/21	\$1,423.51
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 02/21-03/21	\$1,118.37
	010-1910-414.40-55	INTRNET:325 S CHURCH-P	SRVC 02/22/20-03/21/20	\$99.89
	010-1910-414.40-55	INTERNET@ 615 S 16TH A\	SRVCS 02/25/20-03/24/20	\$99.99
				\$2,741.76
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCES	FEES 2/1-2/29/20 GARAGE	\$474.56
	650-3330-424.70-99	T2 CREDIT CARD PROCES	FEES 2/1-2/29/20 WEB	\$267.37
				\$741.93
CITY OF BOZEMAN	865-0000-201.61-60	FEB MUNI COURT CHECKS	CITY OF BOZEMAN	\$120,216.63
				\$120,216.63
CORE CONTROL, INC.	010-1860-413.30-10	BMS REPAIR SERVICE	CAL2/4/20	\$240.00
				\$240.00
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	LUMEC LIGHTING	ARNOLD & 11TH	\$100.00
				\$100.00
CREWSENCE, LLC	010-3010-421.70-20	1MO PATROL SCHED SOFT	03/01/20-03/31/20	\$593.60
				\$593.60
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(20) BOTTLED WATERS	LIB USE	\$100.00
				\$100.00
DAILY INTER LAKE	010-7810-455.70-20	(52)WKS DAILY INTER LAKE	SUSBCRIP 3/2020-3/2021	\$485.68
				\$485.68
DARK HORSE OUTFITTERS	010-7210-452.30-30	BOSS SPRG PIN UPGRADE	BOSS CUTTING EDGE PAIR	\$405.03
				\$405.03
DEARREADER.COM	137-7810-455.20-70	ONLINEBOOKCLUBS 3/2021	(2019 BOOK CLUB	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$500.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PRO JEREMY MCALLISTER		\$912.59
	600-4610-441.20-20	APC SMART UPS,UPS NET MGMT CARD		\$811.79
				\$1,724.38
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESI PROF SRVCS THRU 1/28/20		\$1,875.00
	600-4640-441.50-10	DROUGHT TOLERANT MCL SCHEMATIC DESIGN >2/25/20		\$125.00
				\$2,000.00
DOWL	114-4110-433.80-70	#3783:ROW STRT IMPR PR BABCOCK/FOWLER>2/15/20		\$25.00
				\$25.00
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVI PER CONTRACT FOR MARCH		\$1,416.66
				\$1,416.66
DUFF'S MOBILE WELDING & REPAIR INC	010-1840-413.30-10	TRAILER RAMP FABRICATI		\$500.00
				\$500.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDN FOR THE MONTH OF MARCH		\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY FOR THE MONTH OF MARCH		\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HAL FOR THE MONTH OF MARCH		\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1 FOR THE MONTH OF MARCH		\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BL FOR THE MONTH OF MARCH		\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMP FOR THE MONTH OF MARCH		\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN FOR THE MONTH OF MARCH		\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN FOR THE MONTH OF MARCH		\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN FOR THE MONTH OF MARCH		\$98.33
	600-4610-441.50-20	FEB JANITORIAL SVC-WTP FOR THE MONTH OF FEBRU		\$1,100.00
				\$25,942.50
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0030155 DISCHARGE WIWO#B20021582		\$62.00
	600-4610-441.50-99	MT0030155 DISCHARGE WIWO#B20021105		\$62.00
	600-4610-441.50-99	WATER TESTNG:10 LOCAT EXXON,DIME,THRIFTWY,CLA		\$240.00
	600-4610-441.50-99	WATER TESTNG:10 LOCAT EXXON,DIME,THRIFTWY,CLA		\$240.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$604.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 12/08/19	\$180.28
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 12/08/19	\$528.26
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 12/08/19	\$776.68
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 12/15/19	\$180.28
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 12/15/19	\$440.21
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 12/15/19	\$745.17
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 1/26/20	\$176.09
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 1/26/20	\$427.64
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 1/26/20	\$618.56
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 2/2/20	\$171.89
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 2/2/20	\$461.18
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 2/2/20	\$773.20
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 2/9/20	\$113.20
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 2/9/20	\$377.33
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 2/9/20	\$618.56
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 2/16/20	\$171.89
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 2/16/20	\$406.67
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 2/16/20	\$773.20
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 2/23/20	\$171.89
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 2/23/20	\$419.25
	010-1530-405.50-10	TEMPORARY ADMIN ASST	SULLIVAN: 2/23/20	\$618.56
				\$9,149.99
FISHER'S TECHNOLOGY	010-3010-421.50-20	KONICA BH364E COPIER	M02/01/2020-01/31/2021	\$774.40
				\$774.40
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(20)COVER WHEEL NUT	ASSET# 3715	\$64.60
	710-6010-449.20-80	2-COMP WHEEL W/ LRG CH	+ FREIGHT:ASSET#3486	\$618.88
	710-6010-449.20-80	RADIATOR,CBR,W/O CRAN	+ FREIGHT:ASSET#3367	\$1,008.74
	710-6010-449.20-80	COUP HOSE CREDIT	ORIG INV# X401139382:01	(\$21.48)
				\$1,670.74
FRALEY, TROY	010-3010-421.20-61	REIMB: FUEL 8.32 GAL	3/2/20:SAFEWAY:#113	\$19.97
				\$19.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY CLERK-RECORDER	650-3330-424.50-99	RECORDING DOCUMENT	#2668599	\$21.00
	010-1110-401.50-99	MISC DOC RECORDINGS	DOC#2673767	\$133.00
				\$154.00
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	FEBRUARY DRUG TESTING	BA, UA	\$228.73
				\$228.73
GALLATIN COUNTY TREASURER	865-0000-201.61-60	FEB MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$8,156.51
				\$8,156.51
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSFT PASS THRU	G 45K DRAW #1 LUMENAD, INC	\$3,600.00
				\$3,600.00
GENERAL DISTRIBUTING CO	710-6010-449.20-80	ENDURO FLEX DISC		\$85.00
				\$85.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL	FEBRUAF @ CITY HALL	\$1,160.00
	010-1820-413.30-30	SNOW REMOVAL	FEBRUAF @ FIRE ST #1	\$1,030.00
	010-1840-413.30-30	SNOW REMOVAL	FEBRUAF @ PROF BLDG	\$1,525.00
	010-1810-413.30-30	SNOW REMOVAL	FEBRUAF @ SOROPTIMIST PARK	\$390.00
	010-8040-456.50-20	13-CLEARING SNOW,	WALK PARK GLOT-LINDLYCTR	\$1,330.00
				\$5,435.00
GRAY, MIKE	010-1840-413.60-20	MEALS:NFMT CONFERENCE	BALTIMORE:GRAY:3/16-3/20	\$299.00
				\$299.00
GREATER VALLEY TAXI	140-3010-421.50-99	VICTIM TRANSPORT	2/19/2 BDH TO HOME	\$13.00
				\$13.00
GREEN, BEN	010-3010-421.60-10	MEALS:LEADERSHIP ACAD	HELENA:GREEN:3/23-3/27	\$220.00
				\$220.00
HAWKINS, INC.	600-4610-441.20-40	CALCIUM CHLORIDE PELLE	2800 LBS	\$1,803.50
				\$1,803.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HELPSYSTEMS	010-1520-405.50-20	NAVILINE/ERP REPORTS	E-MAILER 05/20 TO 04/21	\$1,084.71
				\$1,084.71
HIDDEN TRAIL	196-1310-403.50-10	ATPP PROG CONSULTATIC		\$170.00
				\$170.00
HIGGINS, BRANDI	010-1520-405.60-20	MEALS:20 CENTRALSQURENV:HIGGINS:3/17-3/20/20		\$120.00
				\$120.00
HIRSCH, ED	010-1410-404.60-10	MILEAGE:TRNG GLASGOWHIRSCH:2/10-12:REMB BY ST		\$513.48
				\$513.48
INGRAM	010-7810-455.20-70	(1) POP SO JUV FIC		\$4.79
	010-7810-455.20-70	(9) GRAPHIC NOVELS		\$118.83
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$11.75
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$11.75
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$11.75
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$29.99
	010-7810-455.20-70	(1) EARLY READER		\$3.59
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.77
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$19.98
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$24.83
	010-7810-455.20-70	(2) FIC BOOKS		\$40.22
	010-7810-455.20-70	(19)NON FIC BOOKS		\$353.35
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.44
	010-7810-455.20-70	(1) TRAVEL BOOK		\$19.53
	010-7810-455.20-70	(2) FIC BOOKS		\$42.07
	010-7810-455.20-70	(2) FIC BOOKS		\$43.74
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.00
	010-7810-455.20-70	(5) FIC BOOKS		\$102.80
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.93
	010-7810-455.20-70	(8) NON FIC BOOKS		\$197.92
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$25.39
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$19.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) EARLY READERS		\$8.39
	010-7810-455.20-70	(1) PICTURE BOOK		\$16.30
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$25.00
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$25.00
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(2) FIC BOOKS		\$35.60
	010-7810-455.20-70	(3) FIC BOOKS		\$58.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.03
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.56
	010-7810-455.20-70	(3) FIC BOOKS		\$58.94
	010-7810-455.20-70	(2) NON FIC BOOKS		\$43.47
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.78
				\$1,534.30
INT'L ASSOCIATION OF FIRE CHIEFS	010-3110-422.70-55	MEMBERSHIP:JOSH CHARI		\$122.50
				\$122.50
J & H OFFICE EQUIPMENT	010-1310-403.50-20	CANON IR4035 MAINTENAN OVR CHG:1/20/20 - 2/19/20		\$130.33
	010-1310-403.50-20	CANON IR4535 MAINTENAN OVR CHG:1/28/20-2/27/20		\$118.25
	010-1110-401.50-20	SAVIN C6003 COPIER MAIN OVR CHG:01/19/20-02/18/20		\$429.66
	010-8010-456.50-20	SMCC CANON C3525I MAIN 1/11/20 THRU 2/10/20		\$104.04
				\$782.28
KAMP IMPLEMENT CO	710-6010-449.20-80	GASKETS, ROD TIE		\$1,524.69
				\$1,524.69
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS		\$46.59
	112-7710-454.20-99	PAPER TOWELS		\$15.53
				\$62.12
KENYON NOBLE LUMBER CO	600-4610-441.30-10	PLEXIGLASS		\$129.99
				\$129.99
KOEHLER, TED	010-3140-422.20-99	REIMB:FILE CAB FOR PLAN RESTORE:2/28/20		\$20.00
				\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KR OFFICE INTERIORS	010-8040-456.20-10	SET-STEELCASE OFFC FUI	SMCC	\$2,931.90
				\$2,931.90
LAMB, TODD	010-7610-453.60-10	MEALS:PLAYGRND MNT TF	HELENA:LAMB:3/3-3/5	\$116.00
				\$116.00
LAWSON PRODUCTS INC	710-6010-449.20-99	(2) NITRATE GLOVES	+ FREIGHT	\$90.96
				\$90.96
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASST	DAVID: 1/12/20	\$905.81
				\$905.81
LEHRKIND'S COCA-COLA	010-1310-403.70-90	WATER COOLER RENT	2/1/2020 - 2/29/2020	\$11.00
				\$11.00
LINDSTROM, KURT	600-4610-441.60-10	MEALS:MRWS ANNL CONF	GRTFLLS:LINDSTROM:3/24-2'	\$122.00
				\$122.00
LUMENAD, INC	123-8240-459.70-99	ST MT BSFT PASS THRU	G 45K DRAW #1 LUMENAD,INC	\$41,400.00
				\$41,400.00
MCCARVER, ADAM WAYNE	600-5010-442.60-10	MEALS:MRWS ANNL CONF	FALLS:MCCARVER:3/25-27/20	\$49.00
				\$49.00
MCCORMICK, BRIAN	010-7610-453.60-10	MEALS:PLAYGRND MNT TF	HELENA:MCCORMAICK:3/3-3/	\$116.00
				\$116.00
MCKENNA, JAMES	010-1310-403.50-70	SUBJUDGE - CONFLICT	CA 2/26/20	\$60.00
				\$60.00
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	REIMB:MARKERS,FELT	CHILDREN'S ROOM:WALMAR	\$27.95
				\$27.95
MICROMARKETING, LLC.	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$71.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$71.98
MIDWEST TAPE	010-7810-455.70-20	(1,718)DIGITAL TRANS FEB HOOPLA SUBSCRIPTION		\$3,392.97
				\$3,392.97
MIDWEST WELDING & MACHINE INC.	710-6010-449.30-10	SERVICE ON ASSET # 3497 LABOR AND MATERIALS		\$1,527.35
				\$1,527.35
MISC - ACCOUNTING	650-0000-322.50-10	REFUND BASEMENT VS M/LEVEL PERMIT DIFFERENCE		\$108.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 2635-13560		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 18851-5670		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 57919-234380		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 20271-52060		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 68883-23760		\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE 16837-39490		\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADE(46487-150420		\$100.00
	600-4640-441.70-99	IRRIGATION REBATE PRGM 27243-113570		\$840.60
	010-0000-322.70-00	REF PARTIAL PERMIT FEE PUBLIC ASSEMBLY 6/6/20		\$215.00
	010-0000-321.98-00	PARTIAL REFUND BEER/W LICENSE 2020		\$200.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUNOWED \$25.00 PAID \$44.40		\$19.40
				\$2,383.00
MISC - ACCT REC	010-0000-201.90-00	OVERPAYMENT REFUND MR Refund Voucher		\$12.00
	650-0000-201.60-30	REFUND:AVI TAG DEPOSIT #110517128:NO LONGER USN		\$40.00
				\$52.00
MISC - COURT	865-0000-201.61-60	FEB MUNI COURT CHECKS COLLEEN COYLE		\$4,785.55
	865-0000-201.61-60	FEB MUNI COURT CHECKS DANIEL A SPIWAK		\$450.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS JUSTIN HUGH BRANCH		\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS JACK C. MARCELLIS		\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS CLAYTON RICHARD RUSSELL		\$150.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS PHILLIP JOHN REDGRAVE		\$200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS JUSTIN MURPHY		\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS ANTHONY GAMBARDILLA		\$230.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS RACHEL MAHER		\$50.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS MIKE MCNEIL		\$380.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MAGDALIN ROSE CUMMINS	\$75.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	HOMESTEAD TOWNHOMES	\$200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	LUKE FRANK DOMANICO	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	RILEY DUSTIN LEIGH	\$1,000.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	WALTER LAWRENCE OLSON	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	LAWRENCE CHARLES JOHN	\$60.83
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$39.64
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MSU RESIDENCE LIFE DEPT.	\$475.83
	865-0000-201.61-60	FEB MUNI COURT CHECKS	DANIEL RYAN PAPICH	\$500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CAITLIN ALEXANDRA GREEN	\$65.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CHRIS MANASCO	\$500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PAUL STOREY	\$125.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JOSIAH DAVIS	\$380.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MONICA WEBER	\$1,350.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	PEDRO CORVAMUBI ESTRAL	\$435.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ROBERT CHRISTOPHER SAX	\$1,265.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ROBERT CHRISTOPHER SAX	\$1,500.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	SARAH KATHARINE CANFIEL	\$75.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	DARREN EVAN BROWN	\$900.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	JARED ROBERT MILLER	\$100.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	LADAWN LEGRANDE	\$1,055.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	KRYSTEL ADAMS	\$300.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ANTHONY GAMBARDELLA	\$400.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	BRANDON AUNE	\$25.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	ROBERT PETROFF	\$585.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	AMANDA JOSHAMP ANDERS	\$165.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MADDISON MUNGER	\$200.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	MADDISON MUNGER	\$63.30
	865-0000-201.61-60	FEB MUNI COURT CHECKS	CAMERON AUGUSTUS MUR	\$10.00
	865-0000-201.61-60	FEB MUNI COURT CHECKS	TAYLOR KENT	\$69.99
				\$19,495.14
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000026220	\$15.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072530	\$106.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104950	\$114.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000111340	\$307.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171180	\$84.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107410	\$47.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181640	\$28.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239570	\$56.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000049090	\$48.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000078790	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023480	\$75.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074760	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231650	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259090	\$51.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230950	\$26.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000184430	\$107.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000148990	\$88.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147720	\$41.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118940	\$42.26
				\$1,385.78
MMIA-HEALTH BENEFITS PROGRAM	115-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	115-0000-204.32-23	PAYROLL SUMMARY		(\$18.35)
	115-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	115-0000-204.32-23	PAYROLL SUMMARY		\$18.35
	115-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	115-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	100-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	010-0000-204.31-05	PAYROLL SUMMARY		(\$2.80)
	010-0000-204.31-05	PAYROLL SUMMARY		\$764.92
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,321.87
	100-0000-204.31-05	PAYROLL SUMMARY		\$34.47
	100-0000-204.32-23	PAYROLL SUMMARY		\$21.95
	111-0000-204.31-05	PAYROLL SUMMARY		\$74.00
	111-0000-204.32-23	PAYROLL SUMMARY		\$351.99
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$33.57
	115-0000-204.31-05	PAYROLL SUMMARY		\$62.12
	115-0000-204.32-23	PAYROLL SUMMARY		\$404.87
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-0000-204.32-23	PAYROLL SUMMARY		\$67.67
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	178-0000-204.32-23	PAYROLL SUMMARY		\$3.53
	196-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	196-0000-204.32-23	PAYROLL SUMMARY		\$1.17
	600-0000-204.31-05	PAYROLL SUMMARY		\$75.04
	600-0000-204.32-23	PAYROLL SUMMARY		\$428.41
	620-0000-204.31-05	PAYROLL SUMMARY		\$74.71
	620-0000-204.32-23	PAYROLL SUMMARY		\$295.14
	640-0000-204.31-05	PAYROLL SUMMARY		\$55.89
	640-0000-204.32-23	PAYROLL SUMMARY		\$410.30
	650-0000-204.31-05	PAYROLL SUMMARY		\$21.00
	650-0000-204.32-23	PAYROLL SUMMARY		\$55.57
	670-0000-204.31-05	PAYROLL SUMMARY		\$18.90
	670-0000-204.32-23	PAYROLL SUMMARY		\$85.67
	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		\$61.79
	750-0000-204.32-23	PAYROLL SUMMARY		\$133.23
	720-8910-471.70-70	MAR HEALTH INS PREMIUM DED FROM FEB PAYCHECKS		\$419,290.90
				\$426,261.50
MONTANA OIL SUPPLY	010-3120-422.20-60	(4) DEF FLUID		\$98.00
				\$98.00
MONTANA SUPREME COURT	010-1310-403.60-10	REG:COLJ CONFERENCE	HELENA:SEEL,K:4/27-4/30	\$300.00
	010-1310-403.60-10	REG:COLJ CONFERENCE	HELENA:HERRINGTON:4/27-3	\$300.00
				\$600.00
MONTANA TITLE & ESCROW	114-4130-433.80-70	#3736:W BABCOCK-15TH>1414 HOLDINGS:PARCEL #12		\$67,051.00
				\$67,051.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	CHAMBER BRAKE		\$173.08
				\$173.08
MSU EXTENSION SERVICE	010-1110-401.20-70	GOVERNMENT HANDBOOK		\$7.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7.50
MSU EXTENSION-COMMUNITY DEVELOPMENT	010-8250-459.70-10	ROB DAVIES EVENT	SPONSORSHIP/HONORARIUI	\$350.00
				\$350.00
NAPA AUTO PARTS	710-6010-449.20-80	NAPA GOLD OIL FILTER	& (12) BRAKE CLEANER	\$25.48
	710-6010-449.20-80	BK CONNECTOR CREDIT	ORIG INV# 136434	(\$5.40)
	710-6010-449.20-80	NAPA GOLD OIL FILTER	ASSET# 3715	\$34.88
	710-6010-449.20-80	BATTERY + CORE	ASSET# 4039	\$186.32
	710-6010-449.20-80	VIRTUAL KIT,2-SERV ROTC	& BRAKE PAD:ASSET# 4041	\$273.13
	710-6010-449.20-80	NAPA FUEL FILTER	ASSET# 3715	\$40.18
	710-6010-449.20-80	(5) DECALS	ASSET# 4261	\$57.45
	710-6010-449.20-80	(2) LENS	ASSET# 1288	\$244.78
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$34.88
	710-6010-449.20-80	NAPAGOLD OIL FILTER RE	ORIG INV# 137093	(\$34.88)
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$34.88
	710-6010-449.20-80	NAPAGOLD FUEL FILTER	ASSET# 1469	\$9.92
	710-6010-449.20-80	BATTERY CORE CREDIT	ORIG INV# 125715	(\$18.00)
	710-6010-449.20-80	(9) OIL DRY		\$90.63
	710-6010-449.20-80	AIR & OIL FILTERS	+ (2)EXACTFIT BEAMS	\$55.30
				\$1,029.55
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SI	SCHOOL ZONE 933848-4	\$4.86
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$6.45
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$14.37
	600-4610-441.40-10	HYLITE CNYON RD WTR BL	MTR #EI20661375:1494317-9	\$491.66
	211-4150-433.40-10	SILD691 WEST WINDS	SUBLIGHTING 1520018-1	\$1,458.95
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,552.97
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$85.41
	111-4110-433.40-10	PED-CROSSING DURSTONE	E DICKENSON- 1544263-5	\$82.69
	208-4150-433.40-10	VALLEY WEST LIGHTING 1	SILD #688- 1553102-3	\$2,530.67
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$541.59
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,266.33
	620-5210-444.40-10	LAUREL GLEN LIFT STATIC	MTR #DG23716988:1566670-4	\$336.61
	620-5210-444.40-40	LAUREL GLEN LIFT STATIC	MTR #DG23716988:1566670-4	\$95.50
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH	UNMETERED 1590751-2	\$1,049.85
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH	UNMETERED 1590758-7	\$1,585.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.40-10	VETERANS WALL-BUTTON & ELLIS-	1592431-9	\$23.40
	111-4110-433.40-10	DURSTON LIGHTS BTW 11 TH -	1595133-8	\$116.14
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID UNMETERED	1597736-6	\$265.47
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASLIGHT	1622107-9	\$4.73
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 69UNMETERED	1633320-5	\$385.25
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL SHELTER	1638320-0	\$16.61
	222-4150-433.40-10	FLANDERS CREEK SUBD STREETLIGHTS-	1642622-3	\$345.14
	620-5210-444.40-10	2975 TROUT MEADOW RD: TAIL LIFT STATION:	1646561	\$104.81
	620-5210-444.40-40	2975 TROUT MEADOW RD: TAIL LIFT STATION:	1646561	\$31.22
	224-4150-433.40-10	LOYAL GARDENS:GARDEN ST LIGHTS WELL #2:	1665213-	\$26.98
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTWINNOW CIRCLE:	1665216-6	\$32.64
	224-4150-433.40-10	LOYAL GARDENS:ALPHA D ST LIGHTS	1665217-4	\$43.91
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$207.31
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$34.15
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK S DIV:	EI20818223:1672496-5	\$28.91
	111-4150-433.40-10	LIGHTS HALFWAY B/W GR/BLKWOOD:	1672498-1	\$134.49
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIG	EI20818302 1672499-9	\$35.06
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$539.37
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$539.38
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$539.38
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$372.26
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$372.27
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$372.27
	010-1810-413.40-10	121 N ROUSE ST(220 LAMM	MTR #DG23524463/0100399-5	\$2,113.37
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,977.49
	600-5010-442.40-10	PEAR ST BOOSTER STATIC	1202 PEAR ST 0100410-0	\$887.28
	010-7610-453.40-10	BOGERT PARK PAVILION & BANDSTAND	0100460-5	\$637.28
	600-4610-441.40-10	7022 SOURDOUGH CYN RCM	MTR #DG64492171/0100462-1	\$37.20
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$555.56
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,218.84
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,378.62
	640-5810-447.40-10	2143 S STORY MILL RD/MA OFFI	#DG90085736/0709659-7	\$782.07
	181-4150-433.40-10	ALLISON SUBD LIGHT SID6 UNMETERED	0974264-4	\$441.42
	182-4150-433.40-10	FERGUSON MDWS SUBD SUNMETERED	0985747-5	\$1,229.65
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23	MTR# EA13094852/0993949-7	\$118.46
	111-4150-433.40-10	N ALY ON BZN B/W MAIN & MENDENHALL	1051695-3	\$124.34
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &	MTR# ES60007207/1051725-8	\$78.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$118.23
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$118.23
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGI	UNMETERED CHRGS 111075	\$1,424.89
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$675.33
	201-4150-433.40-10	SILD#673 OLIVER ST HARV	CRK PH5 LIGHTS 1119793-6	\$229.88
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$150.62
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$410.16
	620-5210-444.40-10	BAXTER MDWS LIFT STATI	3698 CATTAIL 1168745-6	\$200.50
	620-5210-444.40-40	BAXTER MDWS LIFT STATI	3698 CATTAIL 1168745-6	\$64.81
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-6	\$83.12
	010-7610-453.40-10	MICHAEL GROVE & VILLAR	MTR #ES33853997 1205402-9	\$6.74
	111-4150-433.40-10	N 15TH & DURSTON SIGNA	TRAFFIC LIGHT 1216846-4	\$124.61
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$511.22
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLI	PRK#ET92744568:1258429-8	\$10.97
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$43.38
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$53.10
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$53.09
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$53.09
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$53.09
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$53.09
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$32.02
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$32.01
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$32.01
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$32.01
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$32.01
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$30.71
	010-7610-453.40-10	BRONKEN MEMORIAL PARIM	MTR #EG26358355 1334448-6	\$250.92
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.76
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIG	SID#681 1343390-9	\$731.52
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$837.50
	111-4150-433.40-10	MEAGHER & BABCOCK LIG	MTR #E120575791/1433945-1	\$25.09
	111-4150-433.40-10	WHITE OAK& BABCOCK LIC	MTR #E120575790/1433980-8	\$81.42
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT H	UNMETERED 1454143-7	\$44.36
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRA	IDG28550478/ELEC/1456520-4	\$4,801.51
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRA	IDG28550478/GAS/1456520-4	\$2,078.72
	111-4150-433.40-10	3925 W BABCOCK ST-LIGH	EI20661374 1461275-8	\$38.42
	620-5610-445.40-10	255 MOSS BRIDGE RD#WA	KWH379129DEM687 1948115-	\$37,937.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-40	255 MOSS BRIDGE RD#WA	MTR#GD1158 2067201-0	\$593.66
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET737092	\$28.68
				\$82,343.76
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE I	1704 VAQUERO PKWY	\$139.79
	010-8040-456.50-20	MO MAINT: RODENTS/TRAIL	LINDLEY CTR	\$115.29
				\$255.08
OWENHOUSE HARDWARE	650-3320-424.20-65	FUSE LITNING USB CHG 1C		\$22.99
	010-3120-422.20-99	(2) FLOOR WAX	FIRE ST #1	\$17.98
	010-3120-422.20-99	STRIP BRASS,(2)TRASH BA	& (6)HARDWARE	\$36.45
	600-4610-441.20-99	2 PORT WALLPLATE		\$3.59
	600-4610-441.20-99	WALL RACK,SPRING HOOK	ELECTRICAL TAPE,GOO GON	\$35.13
	600-4610-441.20-99	3-HOOK TOOLS		\$29.97
	010-7610-453.20-99	FLAG MARK STND		\$9.99
				\$156.10
PACIFIC NORTHWEST ECONOMIC REGION	010-8240-459.70-99	2020 PNWER SPONSORSH		\$1,000.00
				\$1,000.00
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRETING SERVICES	CASE#TK-19-1067:2/27/20	\$40.00
				\$40.00
PJJH ENTERPRISES	600-5010-442.60-10	ACTIVE SHOOTER TRAININ	+ TRAVEL	\$1,006.96
				\$1,006.96
PLAYSPACE DESIGNS INCORPORATED	010-7610-453.30-30	EQUIPMT PARTS:SCREWS		\$912.00
				\$912.00
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	FASTENER PRODUCTS		\$7.92
	010-7610-453.20-60	2-STIHL MOTO MIX		\$15.98
				\$23.90
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$23.35
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$111.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$108.67
				\$243.39
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$25.87
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#	\$131.04
				\$156.91
REICHMUTH, EDITH	010-1310-403.50-10	INTERPRETING SERVICES	2/19/20	\$45.00
				\$45.00
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAINADMIN SVCS	THRU 2/15/20	\$8,775.61
	600-5040-442.80-90	SOURDOUGH TRANS MAINADMIN SVCS	THRU 2/15/20	\$975.07
				\$9,750.68
ROSENBERRY, ANNA	010-0000-101.10-20	A ROSENBERRY: CLOSED	.RETURNED PARTIAL DD	\$275.00
				\$275.00
SANDERSON STEWART	114-4130-433.80-70	BAXTER/COTTONWOOD R/PROF SVCS	THRU 1/31/20	\$253.50
	141-4130-433.80-90	GRIFFIN/7TH>ROUSE IMPRPROF SVCS	THRU 1/31/20	\$6,022.17
	114-4130-433.80-90	GRIFFIN/7TH>ROUSE IMPRPROF SVCS	THRU 1/31/20	\$6,022.17
	506-4130-433.80-90	MANLEY ROAD ROW ACQL PROF SVCS	THRU 1/31/20	\$20,184.05
	568-7610-453.80-90	TOP06:FRNT STRT CONNE PROF SRVCS	THRU 1/31/20	\$787.80
				\$33,269.69
SHANE, ERIN	600-5010-442.60-10	MEALS:MRWS ANNL CONF FALLS:	SHANE:3/25-27/20	\$49.00
				\$49.00
SHI INTERNATIONAL CORP	010-1910-414.50-20	(35) OFFICE 365 LICENSES		\$1,948.00
				\$1,948.00
SHOWCASES	010-7810-455.20-99	(100)DVD CASES,(75)POLY TECH SUPPLIES		\$288.00
	010-7810-455.70-50	SHIPPING	FOR DVD CASES	\$23.04
				\$311.04
SOLSTICE LANDSCAPING	010-8040-456.50-20	14- SNOW REMOVAL	BEALL CTR	\$1,070.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-20	13- SNOW REMOVAL	SMCC	\$3,870.00
	189-8040-456.50-20	15- SNOW REMOVAL	STORY MANSION	\$3,260.00
				\$8,200.00
STEINER, ERIC	600-5010-442.60-10	MEALS:MRWS ANNL CONF FALLS:STEINER:3/25-27/20		\$49.00
				\$49.00
STORY DISTRIBUTING CO	710-6010-449.20-80	FUEL/CAM2 SYN/BLEND	FOR VEHICLE MAINT	\$602.95
	010-1840-413.20-61	FEB FUEL CARDS-FACILITI	CARDS#231 & #264	\$68.82
				\$671.77
SUPERION LLC	010-1520-405.50-10	NAVILINE COM DEV BUSINIPROCESS REVIEW-PROJ MG		\$80.00
	100-1610-411.50-10	NAVILINE COM DEV BUSINIPROCESS REVIEW-PROJ MG		\$5,851.30
	115-3210-423.50-10	NAVILINE COM DEV BUSINIPROCESS REVIEW-PROJ MG		\$5,851.30
				\$11,782.60
SUPPLY SQUAD	010-3110-422.20-10	(1 PK) GOLD SEALS		\$4.99
	010-3110-422.20-10	(1 RM) 11X17 WHITE PAPER		\$16.99
				\$21.98
SUPPLYWORKS	010-1860-413.30-10	(11)PIPE CLAMPS,BUSHINGBOILER REPAIR		\$51.88
				\$51.88
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-FEB	\$195.00
	650-3330-424.70-99	(122) EXTEND BY PHONE	FEBRUARY-PARKING GARAG	\$30.50
	650-3310-424.50-10	ROVR-SERVICE-FEBRUAR'	PARKING ENFORCEMENT	\$95.00
				\$320.50
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	108 LBS x \$.22 + \$20 FEE	\$43.76
				\$43.76
TERRELL'S	010-1910-414.50-20	KYOCERA 3550CI COPIER I02/21/20-03/20/20		\$29.94
	010-1520-405.50-20	HP P3015 COPIER MAINT	03/1/2020 - 03/31/2020	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MANT-O	02/01/20 TO 02/29/20	\$8.42
	750-4020-431.50-20	KYOCERA 8052CI COPIER IOVR CHR:1/22/20-2/21/20		\$315.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.50-20	KYOCERA P7035 PRINTER	3/1/20-3/31/20	\$29.28
				\$402.84
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR F1825B-COB	PSC SRV ORD#2	\$228,291.80
	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR F1825A	COB PSC SRV ORD#1	\$4,000.00
				\$232,291.80
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW	PROF SVCS THRU 1/31/20	\$977.60
				\$977.60
TIMON, MARK TIMOTHY	620-5210-444.60-10	MEALS:MRWS ANNL CONF FALLS:	TIMON:3/25-27/20	\$49.00
				\$49.00
TNT SPRINGS INC.	710-6010-449.20-80	SPRING PIN, LEAF SPRING		\$1,086.14
	710-6010-449.20-80	PLASTIC CHROME COVER		\$19.38
				\$1,105.52
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CN	VIN#2742:CNT:15761287280	\$239.20
	600-4640-441.95-20	#4267:15 PRIUS:WATER CN	VIN#2742:CNT:15761287280	\$66.56
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$235.60
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$65.55
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR PC	VIN#5204:CNT:1576510636	\$117.80
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR PC	VIN#5204:CNT:1576510636	\$117.80
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR PC	VIN#5204:CNT:1576510636	\$32.77
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR PC	VIN#5204:CNT:1576510636	\$32.78
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHIT	VIN#9651:CNT:1576510636	\$270.55
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHIT	VIN#9651:CNT:1576510636	\$75.28
				\$1,253.89
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	PLATE SEAL	+ SHIPPING	\$111.81
	710-6010-449.20-80	SEAL O RING	+ SHIPPING	\$10.93
	710-6010-449.20-80	SEAL PRESS, HOSE, SEAL	ORING, CLAMP + SHIPPING	\$71.01
				\$193.75
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	SHIPPING FOR PARTS	ASSET# 4273	\$13.45
	010-3120-422.70-50	HAZMAT MONITORS SHIPP		\$29.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$42.45
US BANK	010-1530-405.20-10	(4) ADDRESS LABELS	UTILITY HANGTAGS:AMAZON	\$35.12
	010-1510-405.20-10	20 PACK STORAGE BOXES	STAPLES	\$39.99
	010-1510-405.20-10	PUSH PINS & STICKY NOTES	STAPLES	\$22.88
	010-1310-403.20-10	TONER REPLACEMENTS (3	BROTHER RECEIPT PRINTER	\$110.97
	010-1310-403.20-10	BABY MONITOR-REPLACE	COURTROOM B SECURITY	\$169.99
	620-5210-444.20-99	FLO-DAR SENSOR ASSEMB	HACH COMPANY	\$1,605.65
	620-5210-444.70-55	MTPLANTS LICENSE RENE	MARK TIMON:DEPT OF AG	\$72.65
	620-5210-444.70-55	MTPLANTS LICENSE RENE	ERIC STEINER:DEPT OF AG	\$72.65
	600-5010-442.20-99	2PK SELF-CLOSING DRW	SLOWE'S	\$22.74
	750-4025-431.70-55	GISCI ANNUAL MAINT FEE	GIS CERTIFICATN INSTITUTE	\$95.00
	750-4025-431.20-10	POST-ITS,PENS,ERASER,	LIPENCILS:STAPLES	\$41.74
	750-4025-431.20-99	LUNCH:SOFTWARE TRNG//	@PROF BLDG:SHINE	\$95.26
	010-1210-402.60-10	REG:B2B LUNCHEON	BZN:DENNIS TAYLOR:1/27/20	\$43.11
	010-1110-401.60-10	REG:CHAMBER LUNCHEON	POMEROY, MEHL	\$40.00
	010-1110-401.20-99	DEPUTY MAYOR NAMEPLA	PERSONALIZE IT	\$12.00
	010-1110-401.60-10	REG:PROSPERA LUNCHEC	4 COMMISSIONERS:4/8/20	\$200.00
	010-1210-402.20-99	NAME TAGS,COLORED PAI	CM OFFICE:AMAZON	\$35.12
	010-1210-402.60-20	AIRFARE:NPELRA	TX:ROSENBERRY:4/26-4/29	\$441.40
	750-4025-431.60-20	REG:FME USERS CONFERI	VANCOUVER:PRESTON:6/16-	\$1,276.86
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	HELENA:ROSENBERRY:1/15-	\$292.59
	010-1210-402.70-20	BOZEMAN DAILY CHRONIC	MONTHLY SUBSCRIPTION	\$9.97
	115-3210-423.60-10	ANNUAL STATE TRAINING	FOR INSPECTORS	\$1,000.00
	115-3210-423.20-10	VACCUM CLEANER	BUILDING OFFICE	\$229.99
	115-3210-423.20-10	WALL CALENDAR	AMAZON	\$14.41
	115-3210-423.20-10	BATTERIES	STAPLES	\$3.69
	710-6010-449.70-20	ALLISON DOC SUBSCRIPTI	RENEWAL:NOREGON SYSTE	\$400.00
	710-6010-449.60-10	REG:ASE TEST FEE	DAIGH, ANDREW	\$126.00
	010-1210-402.70-20	ORG SOFTWARE	1/26/20-1/25/21:EVERNOTE	\$69.99
	010-1210-402.60-10	HOTEL:DOUBLE ARROW L	SEELEY LAKE:WINN:3/4-3/6	\$141.25
	010-1210-402.70-20	VOLUNTEER SIGNUPS	SIGNUP GENIUS	\$9.99
	670-4510-435.20-61	FUEL:STORMWATER TRUC	22.98 GAL - TOWN PUMP	\$58.37
	670-4510-435.20-99	LUNCH:STORMWATER TEC	INTERVIEWS-FINK'S DELI	\$43.70
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$0.99
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$9.99
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$0.99
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$0.99
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$9.99
	010-8240-459.60-20	REG:2020 SELECTUSA SUMDC:FONTENOT:6/1/20-6/3/20		\$850.00
	010-8240-459.50-99	PODCAST HOSTING	BUZZSPROUT	\$12.00
	010-8240-459.20-20	ICLOUD 50 GB STORAGE	APPLE	\$0.99
	010-8240-459.60-20	DINNER:BLDG BETTER PL/CO:FONTENOT:2/9/20		\$14.32
	010-8240-459.60-20	HOTEL:BLDG BETTER PL/CO:FONTENOT:2/9-2/10/20		\$107.65
	010-8240-459.60-20	DINNER:BLDG BETTER PL/CO:FONTENOT:2/11/20		\$20.35
	010-8240-459.60-10	PARKING:BLDG BETTER PLBELGRADE:FONTENOT:2/9-1:		\$36.00
	010-8240-459.20-99	LUNCH:DEPT MTG	PIZZA:TARANTINO'S	\$28.00
	010-8240-459.20-20	IN-APP APPLE PURCHASE	PERSONAL CHARGE	\$0.99
	600-5010-442.70-55	EMR LICENSE RENEWAL	JOHN ALSTON:MT DEPT LAB	\$30.00
	600-5010-442.20-65	WRENCH,SCRWDRIIVER,C/ASSET #3606:HOME DEPOT		\$35.40
	600-5010-442.20-99	BRKFST:MAIN BREAK WORMCDONALD'S		\$46.08
	620-5210-444.20-99	(2)ARBOR ASSM CABLE RC+ FREIGHT:TRITON		\$442.41
	111-4110-433.20-99	COFFEE, COCOA, PLATES, CREAMER		\$53.59
	600-5010-442.20-99	COFFEE, COCOA, PLATES, CREAMER		\$53.59
	111-4110-433.20-99	BURN KIT FOR SHOPS	COMPLEX	\$39.47
	600-5010-442.20-99	BURN KIT FOR SHOPS	COMPLEX	\$39.47
	111-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE		\$35.27
	111-4110-433.20-99	(6) PIZZA FOR SNOW PLOVDINNER		\$59.70
	710-6010-449.20-80	(6) IRIS PLASTIC STORAGEFOR FIRE EXTINGUISHERS		\$99.90
	111-4110-433.70-99	REGISTRATION FOR 2020 DURAPATCH TRUCK #3965		\$32.40
	010-3010-421.20-60	REGISTRATION FOR POLICCOMMUNITY EVENT TRAILER		\$22.10
	111-4110-433.70-55	NOTARY FILING FEE	CHRISTINE MELAND	\$12.50
	600-5010-442.70-55	NOTARY FILING FEE	CHRISTINE MELAND	\$12.50
	010-1520-405.60-10	CPA LICENSE APPLICATION FEE FOR ASST CONT-NASBA		\$150.00
	640-5810-447.20-10	POSTIT NOTES AND PENS FOR SOLID WASTE		\$32.46
	640-5810-447.20-65	MANHOLE HOOK 30"	AMAZON	\$36.00
	640-5810-447.20-99	(2) MAGNETIC TYPE C CABFOR SOLID WASTE		\$27.98
	640-5810-447.20-99	PAPER TOWELS, PRINTER LEGAL PADS		\$39.76
	640-5810-447.20-10	PAPER TOWELS, PRINTER LEGAL PADS		\$10.80
	640-5810-447.20-60	(2) DIGITAL TIRE PRESSURGAUGE FOR SOLID WASTE		\$31.48
	640-5810-447.30-10	WINDSHIELD REPLACEMENT FOR #3868		\$373.56
	115-3210-423.20-10	PRINTER INK FOR INSPECTOR CAR PRINTER/STAPLES		\$69.14
	115-3210-423.60-10	EXAM FOR INSPECTOR	GRANT HERSHEY	\$145.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.60-20	REG:PDUG CONFERENCE	AKRITSA&RHEA:FL:4/6-8/20	\$1,382.38
	115-3210-423.60-10	IAPMO INSPECTOR EXAM	I BOOK JOHN DYAS	\$125.00
	115-3210-423.70-55	ICC CERT RENEWALS 11	FOR BEN ABBEY	\$130.00
	115-3210-423.60-20	AIRFARE:PDUG CONF:FL:4,4/9:ASLIN&PAPKE:+TVL	PTCT	\$1,272.86
	115-3210-423.30-10	CAR WASH FOR BOB'S JEE		\$9.00
	115-3210-423.30-10	STICKERS FOR GAS AND	ELECTRICAL METERS	\$674.56
	600-4610-441.20-99	SAMPLE BOTTLE CARRIER	WEBSTAIRANT STORE	\$43.25
	600-4610-441.60-10	HOTEL:MT RURAL WATER	GT FAL:LINDSTROM:3/24-27	\$443.91
	600-4610-441.20-10	DRY ERASE BOARD,EXT C	POST-ITS:STAPLES	\$189.32
	600-4610-441.20-10	DRY ERASE BOARDS,PENC	PENS,MAGNETS:STAPLES	\$226.73
	750-4020-431.60-10	REG:RENEW WRKSHP:FLA	1/29/20 BOZEMAN:EVENTBRT	\$30.00
	750-4010-431.60-10	REG:WATER SUMMIT:REIS	3/3-3/4 HELENA,MT DNRC	\$120.00
	750-4020-431.60-10	REG:WATER SUMMIT:HEA	3/3-3/4 HELENA,MT DNRC	\$120.00
	600-4640-441.60-10	REG:WATER SUMMIT:AHLS	3/3-3/4 HELENA,MT DNRC	\$120.00
	600-4640-441.60-10	REG:WATER SUMMIT:KIRB	3/3-3/4 HELENA,MT DNRC	\$120.00
	750-4020-431.60-10	HOTEL:MRL MEETING:KOH	2/11 MISSOULA,MT HILTON	\$142.56
	750-4010-431.60-10	HOTEL:MRL MEETING:REIS	2/11 MISSOULA,MT HILTON	\$142.56
	750-4020-431.60-20	REG:UTILITY MGMT CONF	RUSSELL:2/25-29 CA:AWWA	\$890.00
	750-4010-431.20-10	KLEENEX	AMAZON	\$35.52
	750-4020-431.20-10	PENS & SHARPIES	AMAZON	\$28.91
	750-4020-431.60-20	FLIGHT:RUSSELL-UTILITY	MGMT CONF:2/25-2/29 UNITD	\$254.80
	750-4020-431.20-10	HIGH CAPACITY STAPLER,	17 PAPER,FILES:STAPLES	\$62.90
	750-4010-431.20-10	30 REAMS 8.5X11 PAPER	STAPLES	\$84.93
	750-4020-431.20-10	PILOT G2 PENS	OFFICE DEPOT	\$9.05
	620-5640-445.70-40	CERTIFIED USPS	JOE PARRISH	\$8.05
	750-4020-431.20-10	WIRE BIN ROLL FILE(4)	AMAZON	\$276.12
	750-4020-431.20-10	PLASTIC BANKERS BOX(3)	AMAZON	\$56.97
	750-4020-431.20-70	PW ADMIN:SUPERVISION&	REFERENCE BOOK:APWA	\$68.50
	620-5630-445.20-99	SUPPLIES FOR RST STEEL	CLEANING	\$81.91
	620-5610-445.30-10	EBMPAPST FAN BLOWER	4VFD COOLING FAN	\$399.58
	750-4020-431.70-55	AMFM MEMBERSHIP:L	LEH PAYPAL	\$46.35
	750-4020-431.20-10	SNOW BRUSH FOR F150	AMAZON	\$18.99
	620-5610-445.20-99	CARHARTT ARCTIC QUILT	BIBERALLS	\$129.99
	620-5610-445.20-99	KS DETERGENT		\$14.99
	620-5630-445.20-99	SOHO BOOT TRAY	COMMAND LARGE HOOKS	\$29.82
	620-5610-445.70-99	PRIME MEMBERSHIP FEE	WATER TREATMENT	\$119.00
	620-5640-445.70-40	USPS CHARGES FOR	JOEY PARRISH	\$13.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5640-445.70-40	USPS CHARGES FOR	AL GARCIA	\$6.85
	620-5620-445.30-10	RVLOO6H-1 DURAVANE	LAB VAC PUMP PLUS FRGHT	\$1,091.09
	620-5630-445.30-10	SOLENOID BOILER VALVE	REDHAT	\$909.48
	620-5610-445.20-99	48 PACK OF AA BATTERIES		\$15.99
	620-5610-445.20-99	MILLER EDGE INVISI-GUAR	BATTERY SYSTEM	\$38.94
	620-5610-445.20-70	OWP ENROLLMENT FOR	STUART SMITH	\$25.00
	620-5630-445.20-99	(2) 14 STRANDED SCREW	PRESS	\$45.94
	620-5610-445.20-99	RICOLA,ALLERGY MEDS,C	(MEDICINE	\$86.89
	620-5640-445.70-40	USPS CHARGES FOR	JOEY PARRISH	\$6.95
	620-5620-445.50-99	RECERTIFICATION 5-9	TEMPOINTS	\$126.00
	620-5610-445.20-99	RED SUN PARTS 20 GAL	SOLVENT PUMP	\$155.99
	620-5610-445.20-99	(3) PIZZAS FOR STAFF	MEETING	\$29.85
	620-5610-445.20-99	KLEENEX, LYSOL, TRASH	BAGS	\$97.94
	620-5610-445.20-99	ACUATOR, COLD PROTECT	GLOVES	\$569.85
	010-3110-422.60-20	AIRFARE:CPSE CONFEREN	ORLANDO:WALDO:3/3-3/5/20	\$546.40
	010-3110-422.20-99	LUNCH:BLDG MOVING DAY	FIVE GUYS	\$54.28
	010-3120-422.20-30	(100) UNIFORM PINS	MEDALCRAFT MINT	\$886.46
	010-3140-422.70-90	STORAGE RENTAL 2/1-2/29	ABBA DABBA STORAGE	\$187.00
	010-3110-422.20-99	HDMI CABLE	OFFICE DEPOT	\$18.99
	010-3120-422.30-10	OIL CHANGE-FORD INTERC	(JIFFY LUBE	\$115.97
	010-3130-422.60-10	BLS INSTRUCTOR - LAYTO	AMERICAN HEART ASSOC	\$34.00
	010-3130-422.60-10	MT PARAMEDIC RENEWL-C	MT PROF LICENSING	\$100.00
	010-3120-422.20-99	(7) AMERICAN FLAGS	CARROT TOP INDUSTRIES	\$343.52
	010-3130-422.60-10	EMT LICENSE RENEW-VOG	MT PROF LICENSING	\$50.00
	010-3120-422.20-99	COFFEE GRINDER	OWENHOUSE ACE HDWE	\$22.99
	010-3130-422.60-10	MEDIC LICENSE RENEW-D	MT PROF LICENSING	\$100.00
	010-3130-422.60-10	EMT RENEWAL-DYK	MT PROF LICENSING	\$50.00
	010-3120-422.20-99	(4) HELMETS WITH GOGGL	WITMER PUBLIC SAFETY GR	\$1,370.28
	010-3110-422.20-99	ICLOUD 50GB STORAGE	APPLE	\$0.99
	010-3010-421.60-10	HOTEL:LEADERSHIP MT	HELENA:CRAWFORD:1/15-1/1	\$282.64
	010-3010-421.60-10	REG:THE RENEW WORKSH	BZN:CRAWFORD:1/29/20	\$30.00
	010-3010-421.20-60	WIPER BLADE - IMPALA	O'REILLY AUTO PARTS	\$21.99
	010-3010-421.70-55	MT ASSOC OF POLICE CHII	(5) COMMAND STAFF	\$500.00
	010-3010-421.20-99	MTG:COFFEE/MUFFINS	LDRSHP MT TOUR:ALBRISO	\$21.94
	139-3010-421.70-99	COPIES/MAPS MISSOULA	CHIEF INVESTGTN:PLACER	\$11.25
	139-3010-421.60-20	AIRFARE:MSO CHIEF INVS	SACRAMENTO:SWANSON:2/4	\$525.40
	010-3010-421.50-10	GED REQUEST-MARVICH	PARCHMENT INC	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3140-422.20-10	PENS, KEY TABS, HOLDER	MUELLER'S CAR	\$26.07
	010-3130-422.60-10	NATIONAL EMT RECERT-VI	NATIONAL REGISTRY OF EM	\$20.00
	010-3130-422.60-10	NATIONAL EMT RECERT-D	NATIONAL REGISTRY OF EM	\$20.00
	010-3130-422.60-10	PARAMEDIC RECERT-CLAF	NATIONAL REGISTRY OF EM	\$25.00
	010-3130-422.60-10	PARAMEDIC RECERT-DRAIN	NATIONAL REGISTRY OF EM	\$25.00
	010-3140-422.60-20	REG:ITC 2020 (IAAI)	LAS VEG:KOEHLER:4/26-5/1	\$850.00
	010-3140-422.60-20	HOTEL:ITC 2020 (IAAI)	LAS VEG:KOEHLER:4/26-5/2	\$151.93
	010-3130-422.60-10	ICC FI 1 RENEW-BASHKIRE	INT'L CODE COUNCIL INC	\$115.00
	010-3110-422.60-10	REG:WPY	WALDO, DH, SM	\$300.00
	010-3010-421.20-20	VTECH VH6 & EHS	STAPLES	\$234.98
	010-3010-421.70-20	1 MO SUBSCRIPTION-JAN	GRAMMERLY	\$29.95
	010-3010-421.20-10	BLUETOOTH HEADSET,AD,	AMAZON.COM	\$198.49
	139-3010-421.50-80	MSO CHIEF MEDICAL	PROVIDENCE HEALTH	\$508.00
	010-1410-404.50-99	CERTIFIED DISPOSITIONS	BRIANA ELLE NAVA	\$47.00
	010-1410-404.60-10	HOTEL:MALA CONF:FAIRM	POLLINGTON,DUNCAN:3/14-1	\$151.12
	010-1410-404.60-10	FEE FOR SKILLS EXAM	KELLI DUNCAN	\$60.00
	010-3010-421.20-20	VTECH VH6 & EHS RETURN	STAPLES	(\$234.98)
	010-3010-421.20-10	(2) 25PK SECURITY BAGS	SAFARILAND	\$127.05
	010-3020-421.60-10	HOTEL:BUTTE TRAINING	SWANSON:1/23/20-1/24/20	\$104.68
	010-3010-421.20-99	DINNR:CHILD ABDUCTION	BI20-00302:JIMMY JOHNS	\$133.50
	010-3010-421.20-99	BAGELS-DV MEETING	BAGELWORKS	\$18.00
	010-3010-421.60-20	AIRFARE:PU MISSING CHIL	EL PASO:MCCORMICK:2/1-2/4	\$1,236.40
	139-3010-421.60-20	PARKING:MSO CHIEF INVS	SACRAMENTO:SWANSON:2/4	\$1.75
	010-3020-421.60-20	HOTEL:PU MISSING CHILD	EL PASO:MCCORMICK:2/1-2/4	\$347.90
	010-3010-421.20-61	FUEL:MSO CHIEF INVSTGN	SACRAMENTO:SWANSON:2/7	\$35.43
	010-3010-421.60-20	HOTEL:MSO CHIEF INVSTG	SACRAMENTO:SWANSON:2/4	\$483.81
	010-3010-421.20-10	TV MOUNTING REFUND	COSTCO	(\$54.99)
	010-3010-421.60-20	CANC POLICY:IACP:NEW	OVELTKAMP,KLUMB:10/16-21	\$64.00
	010-3010-421.70-55	2020 IACP RENEWAL DUES	CORY KLUMB	\$190.00
	010-3010-421.20-99	LUNCH:CHILD ABDCTN TE	COLOMBOS PIZZA	\$62.50
	010-3010-421.60-20	REG:IACP CONFERENCE	NEW ORLNS:KLUMB:10/16-21	\$425.00
	010-3010-421.60-20	REG:IACP CONFERENCE	NEW ORL:VELTKAMP:10/16-2	\$425.00
	010-3010-421.60-20	AIRFARE:IACP CONFEREN	NEW ORL:KLUMB:10/16-21	\$446.40
	010-3010-421.60-20	AIRFARE:IACP CONFEREN	NEW ORL:VELTKAMP:10/16-2	\$446.40
	010-3010-421.70-90	STORAGE RENT FOR PD	02/01-02/29/2020:MY STRGE	\$245.00
	010-3010-421.20-20	SD CARD	BI20-00498:OFFICE DEPOT	\$29.99
	010-3010-421.20-20	SD CARD	BI20-00498:OFFICE DEPOT	\$29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-20	INDOOR CAMERA	BI20-00498:HOME DEPOT	\$25.98
	010-3010-421.20-20	INDOOR CAMERA	BI20-00498:HOME DEPOT	\$25.98
	010-3010-421.20-20	EVIDENCE CAMERA	BOZEMAN CAMERA & REPAIR	\$139.00
	010-3010-421.20-10	NARCAN 4MG NASAL	PATROL:CVS PHARMACY	\$219.99
	010-3010-421.20-60	LIGHTENING CAR CHARGE	VERIZON	\$26.99
	010-3010-421.20-20	STANDING DESK	AMAZON.COM	\$172.99
	010-3010-421.20-99	(2) 6 PK 3V BATTERIES	BATTERIES + BULBS	\$31.90
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSC	02/01-02/29/2020	\$33.99
	010-3010-421.20-30	MAGPUL MS3	SPORTSMANS WAREHOUSE	\$59.99
	750-4010-431.20-70	ROADWAY MAINTENANCE	APWA	\$83.15
	010-3120-422.20-10	HDMI CABLES	STAPLES	\$122.98
	010-3120-422.20-99	CHAIR	STAPLES	\$229.99
	010-3120-422.20-99	VIZIO TV & WALL BRACKET	COSTCO	\$224.98
	100-1610-411.20-70	SOI HIST PRES GUIDELINE	US GOV BOOKSTORE	\$84.00
	010-3120-422.20-99	OSCILLATION FAN	AMAZON	\$33.99
	100-1610-411.50-10	HIST PRES NEGATIVE SCA	F-11 PHOTOGRAPHIC	\$32.00
	010-3120-422.20-99	CAR WASH SUPPLIES	DETAILING.COM	\$86.48
	010-3120-422.20-65	UTILITY HARNESS	CMC	\$98.00
	010-3130-422.60-10	BLS INSTRUCTOR/GREENV	ONLINE COURSE	\$34.00
	010-3130-422.60-10	MT EMT RENEW/HARTMAN	MONTANA PROFESSNAL LIC	\$50.00
	100-1610-411.20-10	(3) NAME BADGES	BOZEMAN TROPHY	\$34.50
	010-3130-422.60-10	MT EMT RENEW/RIDGEWA	MONTANA PROFESSNAL LIC	\$70.00
	010-3130-422.60-10	MT EMT RENEW/GALLEGO	MONTANA PROFESSNAL LIC	\$100.00
	100-1610-411.20-10	MONITOR & PHONE STAND	OFFICE DEPOT	\$49.22
	100-1610-411.20-10	PROJECT LABELS FOR US	STAPLES	\$33.01
	010-3130-422.60-10	NAT REG EMT/RIDGEWAY	MONTANA PROFESSNAL LIC	\$20.00
	100-1610-411.20-10	(4 BXS) FILE FOLDERS	STAPLES	\$102.92
	010-3130-422.60-10	NAT REG EMT/HARTMAN	MONTANA PROFESSNAL LIC	\$20.00
	010-3130-422.60-10	MT EMT RENEWAL/BATES	MONTANA PROFESSNAL LIC	\$50.00
	120-8230-459.20-10	4X6 DRY ERASE BOARD	STAPLES	\$254.27
	120-8230-459.20-10	MOUSE PAD, DRY ERASE M	TANYA'S OFFICE:AMAZON	\$19.31
	010-3120-422.20-99	TRASH BAGS	WALMART	\$12.72
	010-3120-422.20-98	IV BAG	EMS TRAINING EQUIPMENT	\$23.45
	010-3110-422.20-10	(2) SURGE PROTECTORS	OFFICE DEPOT	\$44.98
	010-3110-422.20-99	COFFEE & FILTERS	ALBERTSONS	\$14.98
	100-1610-411.20-10	OTTERBOX PHONE CASE	K. RISCHKE:AMAZON.COM	\$26.92
	010-3130-422.60-10	NAT REG EMT/O'BRIEN	EMT	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3130-422.60-10	NAT REG EMT/JOHNSON	EMT RECEIPTS	\$20.00
	100-1610-411.20-10	PENS & 5 PK POST-IT NOTI	OFFICE DEPOT	\$18.07
	010-3110-422.70-55	MSFCA MEMBERSHIPS	MT STATE FIRE CHIEFS	\$375.00
	100-1610-411.60-10	LUNCH:PLNNG DIV STAFF	IMARTY,KELLEY,TANYA:MACF	\$42.00
	010-3130-422.60-10	CPR INSTRUCTOR/FROUNI	AMERICAN HEART ASSC	\$34.00
	010-3120-422.20-99	LYSOL,BOUNCE,BAGS,TOV	COSTCO	\$290.91
	010-3110-422.20-99	(2) RETIREMENT AXES	LIBERTY ART WORKS	\$710.00
	010-3120-422.20-99	EMS BACKPACK	AED SUPERSTORE	\$107.74
	010-3130-422.60-10	MT EMT LICENSING/SHORT	MT PROF LICENSING	\$70.00
	010-3130-422.60-10	MT EMT LICENSING/ WETM	MT PROF LICENSING	\$50.00
	120-8230-459.60-10	REG:AFF HSNNG SEMINAR	BZN:ANDREASEN:2/5/20	\$90.00
	100-1610-411.20-10	(3 PK) POST-IT NOTES	STAPLES	\$21.42
	120-8230-459.60-20	AIRFARE:BLDG BETTER PL	CO:ANDREASEN:2/9-2/12/20	\$256.00
	010-3130-422.60-10	MT EMT LICENSING/JOHNS	STATE OF MONTANA	\$50.00
	010-3130-422.60-10	MT EMT LICENSING/ NORB	MT PROF LICENSING	\$100.00
	010-3130-422.60-10	MT EMT LICENSING/HOPKI	MT PROF LICENSING	\$50.00
	010-3130-422.60-10	HOTEL:2020 MT STEMI CO	SZYMANSKI/CLARK:2/12-13	\$123.22
	010-3120-422.60-10	NREMT LICENSIN/FASSBIN	EMT	\$20.00
	010-3130-422.60-10	MT EMT LICENSING/JOHNS	MT PROF LICENSING	\$50.00
	010-3130-422.60-10	MT EMT LICENSE/FASSBIN	MT PROF LICENSING	\$50.00
	010-3130-422.60-10	ICC CERT RENEWAL/NORE	ICC INTERNATIONAL	\$90.00
	010-3010-421.60-10	REG:NASRO TRAINING	VANSLYKE	\$195.00
	010-3010-421.60-10	REG:NASRO TRAINING	RICHARDSON	\$195.00
	010-3010-421.60-10	REG:NASRO TRAINING	OGDEN	\$195.00
	010-3010-421.60-10	REG:NASRO TRAINING	TANKINK	\$195.00
	010-3010-421.60-20	HOTEL:NASRO TRG:7/5-7/1	DALLAS:TANKINK,ODGEN	\$546.85
	010-3010-421.60-20	AIRFARE:NASRO TRAINING	DALLAS:OGDEN:7/5-7/10	\$633.80
	010-3010-421.60-20	AIRFARE:NASRO TRAINING	DALLAS:TANKINK:7/5-7/10	\$633.80
	010-3010-421.60-20	REG:NASRO TRAINING	DALLAS:TANKINK:7/5-7/10	\$500.00
	010-3010-421.60-20	REG:NASRO TRAINING	DALLAS:TANKINK:7/5-7/10	\$500.00
	140-3010-421.70-99	(10) NO VISIBLE BRUISES	AMAZON.COM	\$196.90
	010-1910-414.20-20	VIDEO CABLES	AMAZON	\$20.89
	010-1910-414.20-20	VIDEO CABLES	AMAZON	\$33.96
	010-1910-414.20-20	VIDEO CABLES	AMAZON	\$30.94
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$155.99
	010-1910-414.50-20	SSL RENEWAL GO DADDY	GODADDY	\$21.17
	010-1910-414.20-20	VIDEO CABLES	AMAZON	\$25.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	SURVEY MONKEY	RENEWAL:2/2/20-2/1/21	\$384.00
	125-3040-421.20-20	(50) POWERPOLE CONNECTRICRIMP TOOL:POWERERX		\$104.53
	010-1910-414.20-20	CAT6 PATCH CORDS	PI MANUFACTURING	\$220.01
	010-1910-414.20-99	LUNCH:AVOLVE TRAINING	CHUCK JOSH SCOTT:MCKEN	\$40.00
	125-3040-421.20-20	HD INDOOR CAMERA	HOME DEPOT	\$25.98
	010-1910-414.60-10	CYBER SECURITY TRAININTOM		\$445.00
	010-1910-414.20-20	CISCO GLC MODULES	FS.COM	\$514.40
	125-3040-421.20-20	CAMERA SCAN DISK, CABL	STAPLES	\$55.97
	125-3040-421.20-20	BELKIN CAMERA CASE	STAPLES	\$41.99
	010-3010-421.60-10	HOTEL:GI20-00265:2/11-12	W YELLOWSTONE:VONGEHF	\$124.19
	010-3010-421.60-10	HOTEL:GI20-00265:2/11-12	W YELLOWSTONE:VANMETE	\$124.19
	010-1510-405.70-55	2020 DUES 0001117883339;	COSTCO CARDS	\$180.00
	010-3010-421.20-99	(100)CHALLENGE COINS	TJM PROMOTIONS	\$341.10
	010-3010-421.20-99	(1)PET CARGO DIVIDER	CARID.COM & ID BRANDS	\$194.41
	010-3010-421.20-99	(1)COFFEE GRDR(1)PPR G	AMZN MKTP US YW5VZ1E73	\$32.34
	010-3010-421.20-99	(2)VOICE RECORDER	AMZN MKTP US 4D4WI09O3	\$99.98
	010-3010-421.20-99	(1)VOICE RECORDER	AMZN MKTP US 009A38XH3	\$44.00
	010-3010-421.20-99	(1)EVENT FOR CPA	ZERO IN INDOOR SHOOTING	\$300.00
	010-3010-421.20-99	(1)VOICE RECORD(4)BATTI	AMZN MKTP US M01279C63	\$172.46
	600-4640-441.70-99	NIAGARA 1.0GPM AERATOIC	MRLREBATE RAMADA&HERI	\$117.90
	600-4640-441.70-99	NIAGARA 0.5GPM AERATOIC	MRL REBATE LONE PEAK PR	\$9.14
	600-4640-441.70-99	OUTREACH WATERBOTTLI	RETURN SAMPLE;100 ORDEF	\$7.42
	010-8010-456.20-99	PHONE CASE,GUARD	CELLULAR PLUS	\$69.98
	010-1840-413.70-55	BOC CERTIFICATION, LISA	DOSS	\$75.00
	010-1810-413.30-10	GYCOL, 35 GALLONS	SUPPLYHOUSE.COM	\$461.93
	010-1840-413.20-10	PRINTER CARTRIDGE 1EA	AMAZON	\$87.89
	010-1840-413.20-99	GUTTER SCOOPS, 2EA	AMAZON	\$33.90
	010-1840-413.20-99	RESTROOM CLOSE SIGNA	2 EA PKG OF 3:AMAZON	\$55.90
	010-1860-413.30-20	CFL LAMPS, 1 CASE	AMAZON	\$52.65
	010-1840-413.60-20	FLIGHT:NFMT CONFERENC	MD:GRAY:3/16-3/2020	\$781.40
	010-1840-413.70-55	NFMT ANNUAL MEMBERSH		\$125.00
	010-1860-413.30-20	QUARTZ HALOGEN BULB, 2	AMAZON	\$166.32
	010-1840-413.30-10	LITHIUM BATTERIES, 6EA	AMAZON	\$65.94
	010-1840-413.30-10	ATV PLOW SHEAR PINS, 2	EMONTANA JACKS	\$44.68
	010-1860-413.30-20	TOILET SEAT, 4EA	AMAZON	\$99.92
	010-1810-413.30-10	3-WAY MIXING VALVE, 2EA	SUPPLYHOUSE	\$175.98
	010-1860-413.30-20	INTERIOR EMERGENCY LIC	1EA:AMAZON	\$32.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.30-10	DODGE TAIL LIGHT 1EA	HANSER SALVAGE	\$50.00
	010-7210-452.20-99	FEBRZ,KLX,BOUNTY,CHAR	COSTCO	\$71.76
	112-7710-454.20-20	ICLOUD STORAGE	APPLE	\$2.99
	010-8040-456.20-99	SHELF MATERLS,SHOVEL	OWENHOUSE	\$30.55
	010-8010-456.70-10	SUMMER LISTING REGISTF	MEDIA MAVENS-PAYPAL	\$200.00
	010-8050-456.20-99	PROGSUPPLS:PAINT,GLOV	AMAZON	\$128.89
	010-8050-456.20-99	PROGSUPPLS:GLOWSTKS	AMAZON	\$21.99
	010-8050-456.20-99	PROGRM:BLANKT-SKATELI	AMAZON	\$16.14
	010-7810-455.70-55	PLA DUES/B DOLEZAL	AMERICAN LIBRARY ASSC	\$38.00
	010-7810-455.60-20	HOTEL:PLA CONF:NASHVIL	HERWIG/DISSLEY:2/25-29	\$1,325.46
	010-7810-455.20-99	CIRC MTG SNACKS	HEEBS	\$14.57
	010-7810-455.20-99	TEEN OUTREACH SUPPLIE	PRG:CANDY	\$24.98
	010-7810-455.20-99	TEEN VALENTINE PRG JOA	FABRIC	\$8.10
	010-7810-455.20-99	TEEN VALENTINE PRG WLI	FABRIC	\$6.47
	010-7810-455.20-10	OFFICE DESK SUPPLIES	LIB USE	\$22.90
	010-8050-456.20-99	PRGRM:FATHR DAUGHTR	AMAZON	\$102.67
	010-8050-456.20-99	DRINKS,FRUIT,SNACKS	PROGRM:FATHRDAUGHTRD,	\$334.91
	010-8010-456.20-10	2-OFFICE COPIER PAPER	COSTCO	\$59.98
	010-8010-456.20-99	2CS-LACRX-DEPT LUNCH/1	COSTCO	\$15.18
	010-8010-456.20-99	6-PIZZA-DEPT LUNCH/TRN	COSTCO	\$59.70
	010-8250-459.70-99	BCP FOCUS GROUP:COOK &	DRINKS MTG 1/27 & 1/30	\$23.16
	010-7810-455.60-20	REG:PLA 2020 CONFEREN	TN:NANCY HATFIELD:2/25-29	\$350.00
	010-7810-455.60-20	REG:PLA 2020 CONFEREN	TN:MONIKA WIGERT:2/25-29	\$585.00
	010-8250-459.70-99	LUNCH:BCP FOCUS GROU	MTG 1/30:MAKENZIE RIVER	\$138.75
	010-8010-456.20-99	SUPPLIES-DEPT LUNCH/TF	COSTCO	\$120.99
	010-8250-459.70-99	FOOD:BCP FOCUS GROUP	MTG 2/4:CO-OP DOWNTOWN	\$14.22
	010-7810-455.60-20	FLGHT:PLA 2020 CONFERE	TN:MONIKA WIGERT:2/25-29	\$481.40
	010-8050-456.60-10	2-TRAINING BUNDLES:SAIT	NRPA	\$210.00
	010-8250-459.70-99	FOOD:BCP FOCUS GROUP	MTG 2/10:SMITHS	\$16.26
	010-7810-455.70-55	ALA/PLA ANNUAL DUES	NANCY HATFIELD	\$109.00
	010-8250-459.70-99	FOOD:BCP FOCUS GROUP	MTG 2/6:CO-OP DOWNTOWN	\$10.39
	010-7810-455.60-20	OVERCHARGE PLA REGIS	TNANCY HATFIELD CREDIT	(\$140.00)
	010-7810-455.60-10	OFFLINE CONFER REGIST	BRIANNA RUSSELL	\$165.00
	010-7810-455.20-70	(1) DVD	LIB USE	\$24.00
	010-8020-456.60-10	SUPERVISORTRAIING:AQU	FRED PRYOR CAREER TRAC	\$149.00
	010-7810-455.60-10	LATE OFFLINE REGISTRAT	BARB MULLER	\$200.00
	010-8050-456.20-99	PROG:FATHRDAUGHTR D	DOLLAR TREE	\$13.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.60-10	TRAVEL IN BOZEMAN:A JAIUBER:USED IN ERROR		\$12.10
	010-8010-456.60-10	TRAVEL IN BOZEMAN:A JAIUBER:USED IN ERROR		\$8.82
	010-7810-455.60-10	HOTEL:OFFLINE CONF	HELENA:2/7-2/8/20+	\$152.12
	112-7710-454.20-99	HMK BIRTHDAY CARD	SMITH'S	\$2.99
	112-7710-454.20-99	BAKER'S DOZEN, BASIC	STAFF MTG:BAGELWORKS	\$14.00
	010-7810-455.60-20	FLIGHT:PLA CONF:HATFIELTN:2/25-2/29/20		\$502.40
	010-7810-455.70-55	ALA MEMBERSHIP S GREG REGULAR MEMBER		\$148.00
	112-7710-454.70-55	MUCFA DUES:NORDQUEST	PAYPAL MUCFA	\$100.00
	010-7810-455.70-55	ALA MEMBERSHIP S GREG LIBRARY LEADERSHIP ASSO		\$50.00
	010-7810-455.70-55	ALA MEMBERSHIP S GREG UNITED FOR LIBRARIES		\$55.00
	010-7810-455.20-99	LIBSTAFF QTRLY MEETINGS	SNACKS	\$61.63
	010-7810-455.60-10	REG:RENEW WORKSHOP (4)	STAFF MEMBR:1/17,1/29	\$120.00
	010-7810-455.20-99	OPEN DOOR PAMPHLET DIS	LIB USE	\$195.99
	112-7710-454.20-99	DAY OLDS, BASIC:STAFF M	BAGELWORKS	\$11.00
	010-7810-455.70-50	SHIPPING	LIB USE	\$45.25
	010-7810-455.60-20	BAGGAGE FEE:ALA CONF:IS	GREGORY:1/24-1/28/20	\$30.00
	010-7810-455.60-20	TAXI:ALA CONF:PA	S GREGORY:1/24-1/28/20	\$34.92
	010-7810-455.60-20	HOTEL:ALA CONF:PA	S GREGORY:1/24-1/28/20	\$926.28
	010-7810-455.60-20	BAGGAGE FEE:ALA CONF S	GREGORY:1/24-1/28/20	\$30.00
	010-7810-455.60-20	TAXI:ALA CONF:PA	S GREGORY:1/24-1/28/20	\$36.38
	010-7810-455.60-20	HOTEL CREDIT:ALA CPNF:IS	GREGORY:1/24-1/28/20	(\$6.88)
	010-7810-455.70-99	MONTHLY CC PROCESSING	PUBLIC COPIER NETPAD	\$35.00
	010-7610-453.60-10	BATH,SPRAYWAYGLS,BAT	COSTCO	\$170.42
	010-7810-455.20-99	(5)MONTHS STOARGE	UNIT JAN -JUN 2020	\$500.00
	010-3010-421.20-99	(1)NIGHT SIGHT SET	MIDWAYUSA.COM	\$129.99
	010-3010-421.20-30	(3)MAGAZINE POUCH	MIDWAYUSA.COM	\$94.96
	010-7810-455.20-10	(2) CIRC OFFICE DESK	UPLIFT STANDING DESKS	\$1,478.00
	010-3010-421.20-60	(1)SHOTGUN CASE	SPORTSMANS WAREHOUSE	\$16.99
	010-7610-453.60-10	HOTEL:PLYGRND MNT TEC	HELENA:LAMB/MCCORMICK	\$643.12
	010-3010-421.20-65	(1)GLOCK PARTS	GLOCK STORE	\$12.99
	010-3010-421.20-60	(1)TOW HOOK FOR BEAR	TRUCKNTOW.COM	\$129.55
	010-7610-453.60-10	REG:PLAYGRND TECH:HEL	MCCORMICK:3/3-3/5/20	\$340.00
	010-3010-421.60-10	(2)LRDRSHP TRNING-BOZE	3/30-4/3/20:DYK&CHAFFINS	\$798.92
	010-7610-453.60-10	REG:PLAYGRND TECH:HEL	LAMB:3/3-3/5/20	\$340.00
	010-3010-421.70-55	(1)TACT OFF ASSOC DUES	PAYPAL NTOA	\$50.00
	010-3010-421.20-60	(3)RIFLE CASES NEW CAR	SPORTSMANS WAREHOUSE	\$59.97
	010-3010-421.20-30	(6)EYE PROTECTION SRT	LOWES 02608	\$59.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-65	(1)REPLACEMENT PISTOL	GLOCK INC	\$350.00
	010-3010-421.20-99	(4)VOICE RECORDER	AMZN MKTP US VZ4032GE3	\$268.00
	010-8020-456.20-99	3-SIGN PLAQUE-RESTROO	AMAZON-REFUND	(\$29.97)
	010-8020-456.20-30	2-LIFEGURD SWIM SUITS	AMAZON	\$102.40
	010-8020-456.20-99	LIFEGURD/MONTH:SSMITH	TACO BELL	\$10.00
	010-8020-456.20-99	DRY ERASE MARKERS,BO/	STAPLES	\$74.98
	010-8020-456.20-99	STAFFTRAINING:FOOD,SUPP	ALBERTSONS	\$82.12
	010-8020-456.20-99	DECK SIGNAGE	SIGNS OF MT	\$132.87
	010-8020-456.20-30	LIFEGURD T-SHIRTS-SCRE	FULLSOURCE	\$269.10
	010-8020-456.20-99	GAS-SNOW BLOWER	HOLIDAY STATION	\$5.88
	010-8020-456.20-99	CORDLESS PHONE	WALMART	\$49.00
	010-8020-456.30-10	2-WATER FOUNTAIN FILTE	GLOBAL	\$137.80
	010-8020-456.20-99	34-CABLE LOCKS-LANELIN	SWIM OUTLET	\$116.28
	010-8020-456.20-99	7-MEDICALTEST-RESRTR	PAY PAL-RAPID MEQ LLC	\$154.00
	010-8020-456.20-99	4-SIGNS-FACILITY	SMARTSIGN	\$32.44
	010-8030-456.20-30	7RASH GUARDS,6RESCUE	KIEFER-LIFEGUARD STORE	\$800.60
	010-8020-456.20-99	6GLOVES,COPYPPR,COFFI	COSTCO	\$221.66
	010-8020-456.70-55	LTS FACILTY FEE	AMERICAN RED CROSS	\$650.00
	010-8020-456.70-50	SHIP:AUTOVAC REPAIR	THE UPS STORE	\$177.16
	010-8020-456.60-20	LYFT ASSC OF AQUA CONF	HILL:2/16-2/21/20:TX	\$42.98
	650-3310-424.60-20	CAR RENTAL:ORLANDO	MEECE,ED:2/22-2/26/20	\$50.00
	650-3310-424.20-10	KEYRAIL	WALMART	\$5.97
	650-3310-424.20-10	COFFEE AND CREAMER	WALMART	\$10.44
	650-3310-424.20-10	GLUE,DURACELL BATTERII	STAPLES	\$26.98
	650-3310-424.20-70	THE HIGH COST OF FREE	IALIBRIS	\$29.61
	650-3320-424.50-10	DOJ VEHICLE SEARCH	MONTANA INT	\$733.21
	650-3310-424.60-10	PARKING:MSU	MSU PARKING KIOSK	\$4.00
	650-3310-424.60-10	REG:BECOME GREAT LEA	BZN:KELLER:3/3/20	\$199.00
	010-1510-405.20-10	(18)BINDERS,DRYERASE B	POST IT EASEL PAD:STAPLE:	\$273.78
	010-1510-405.70-99	CIP&BUDGT DOCUMENT I	CANVA	\$12.95
	010-1510-405.20-99	BANANAS,CHIPS,POPCORI	FINANCE TRNG DAY:ROSAUE	\$52.35
	010-1510-405.20-99	LUNCH:FINANCE TRG DAY	FARMERS DHTR:DELIVERY.C	\$188.77
	178-1310-403.60-20	LYFT:PERSONAL CHARGE:	SEATTLE:BOUNDY:1/19/20	\$8.69
	178-1310-403.60-20	LYFT:PERSONAL CHARGE:	SEATTLE:BOUNDY:1/21/20	\$7.42
	196-1310-403.20-10	(4) GRAVELLY SHELLS	ATTP PROG:STIKA	\$717.60
	178-1310-403.60-20	AIRFARE:MRT TRAINING	MEMPHIS:HOLTON:2/18-2/21	\$646.40
	178-1310-403.60-20	REG:MRT TRG:2/19-2/20/20	MEMPHIS:HOLTON,BOUNDY	\$800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.30-10	(3)ANTIFREEZE GALLONS	BOILER SYSTEM	\$197.97
	710-6010-449.30-10	(1)SAFTY RELIEF VALVE C/WASTE OIL BOILER		\$163.87
	710-6010-449.30-10	(5)ANTIFREEZE GALLONS	BOILER DISTRBTN SYSTEM	\$329.95
	010-7610-453.20-99	(2)12V BATTERIES FIRE	PANEL @ BOGERT PAVILION	\$100.00
	010-0000-133.70-00	APPLE EPP PRODCT PURC	MARTIN MATSEN	\$1,247.00
	010-0000-133.70-00	APPLE EPP PRODCT PURC	MARTIN MATSEN	\$168.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$71.77
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$52.07
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$51.44
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$29.71
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$29.70
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$68.02
	010-1220-402.70-10	INDEED: JOB AD	CITY CLERK	\$10.01
	010-2010-415.70-10	INDEED: JOB AD	HUMAN RESOURCES ASSOC	\$81.66
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$107.34
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$179.05
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$44.99
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$61.97
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$19.43
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$19.42
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$63.76
	010-2010-415.70-10	INDEED: JOB AD	HUMAN RESOURCES ASSOC	\$30.48
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$83.32
	010-3110-422.70-10	I-WOMAN: JOB AD	FIREFIGHTER	\$130.00
	010-3110-422.70-10	911 HOT JOBS: JOB AD	FIREFIGHTER	\$80.00
	010-3110-422.70-10	TEMPLE PUB/NTNL MINOR	FIREFIGHTER	\$195.00
	010-8020-456.70-10	CRAIGSLIST: JOB AD	LIFEGUARD/SWIM INSTRUCT	\$25.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$203.74
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$39.70
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$52.45
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$39.09
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER WORKER	\$20.81
	010-8020-456.70-10	NRPA: JOB AD	ASSIST AQUATICS MANAGEF	\$124.00
	010-8020-456.70-10	NRPA: JOB AD	LIFEGUARD/SWIM INSTRUCT	\$99.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$146.53
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$112.43
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$103.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD/SWIM INSTRUCT	\$9.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$104.26
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD/SWIM INSTRUCT	\$1.63
	010-8020-456.70-10	INDEED: JOB AD	ASSIST AQUATICS MANAGEF	\$25.28
	600-4610-441.70-10	WATER&WASTE WATER JC/WTP OPERATOR		\$185.00
	600-4610-441.70-10	APWA WORKZONE: JOB AI/WTP OPERATOR		\$325.00
	600-4610-441.70-10	YOUR MEMBERSHIP: JOB /WTP OPERATOR		\$249.00
	750-4020-431.70-10	APWA WORKZONE: JOB AI ENGINEERING		\$325.00
	010-8240-459.70-10	ICMA: JOB AD	ECON DEV	\$75.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$107.41
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$66.88
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$63.46
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD/SWIM INSTRUCT	\$71.61
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$50.67
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD/SWIM INSTRUCT	\$48.11
	010-8020-456.70-10	INDEED: JOB AD	ASSIST AQUATICS MANAGEF	\$92.73
	178-1310-403.60-20	AIRFARE:MRT TRAINING	MEMPHIS:BOUNDRY:2/18-2/21	\$646.40
				\$75,767.76
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) HALOGEN SEALED BEA	WIPER BLADE	\$35.68
				\$35.68
VANDERSLOOT, ERIC	010-3010-421.60-10	MEALS:LEADERSHIP ACAD	HELENA:VANDESLO:3/23-3/27	\$220.00
				\$220.00
VERIZON WIRELESS--BILLING DEPT	010-7610-453.40-50	JAN/FEB 265496282-1	PARKS VOICE VRZN BLLNG	\$198.04
	600-5010-442.40-50	JAN/FEB 265496282-1	WATER VOICE VRZN BLLNG	\$151.87
	620-5210-444.40-50	JAN/FEB 265496282-1	SEWER VOICE VRZN BLLNG	\$151.87
	620-5610-445.40-50	JAN/FEB 265496282-1	WRF VOICE VRZN BLLNG	\$23.24
	600-4610-441.40-50	JAN/FEB 265496282-1	WTP VOICE VRZN BLLNG	\$46.48
				\$571.50
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE - IN-CUSTODIE	2/21/20, 2/24/20	\$120.00
				\$120.00
WATSON LABEL PRODUCTS	010-7810-455.20-99	(10,000) SINGLE CODABAR	TECH SERVICE SUPPLIES	\$606.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING	FOR SINGLE CODABAR LABE	\$28.08
				\$634.78
WEX BANK	010-3120-422.20-61	FEB FUEL CARDS-FIRE	0496-00-181431-8	\$968.11
	010-3110-422.20-61	FEB FUEL CARDS-FIRE	0496-00-181431-8	\$645.41
	010-8250-459.20-61	FEB FUEL CARD-SUSTAINA	0496-00-562213-9	\$20.95
	010-1210-402.20-61	FEB FUEL CARD-SUSTAINA	0496-00-562213-9	\$15.68
	750-4020-431.20-61	FEB FUEL CHGS:ENGINEEF	0496-00-181428-4	\$149.34
	125-3040-421.20-61	FEB FUEL CARDS - POLICE	DRF:0496-00-181437-5	\$111.54
	010-3010-421.20-61	FEB FUEL CARDS - POLICE	0496-00-181437-5	\$8,084.13
	010-7610-453.20-61	FEB FUEL CARDS-REC	0496-00-181435-9	\$443.47
				\$10,438.63
YEYKAL, MARCY	010-1520-405.60-20	MEALS:20 CENTRALSQURE	ENV:YEYKAL:3/17-3/20/20	\$120.00
				\$120.00
				\$1,345,338.08