

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(4) 3PK 8 GB USB		\$85.64
	010-3010-421.20-10	(4) DZ PENS, 1.5 X 2	POST IT NOTES	\$48.37
	010-1410-404.20-10	COPY PAPER		\$48.20
	010-1410-404.20-10	STAND UP DESK TOP	FOR WORKSTATION	\$126.64
	010-1410-404.50-20	MONTHLY MAINTENANCE COSTS	FOR PRINTER/COPIER	\$281.14
	010-1410-404.20-10	(40) REAMS COPY PAPER		\$192.80
	010-1410-404.20-10	POST IT FLAGS FOR FILES		\$9.92
	010-1410-404.20-10	PRESSBOARD FILE FOLDERS	FOR LEGAL FILES	\$38.10
	010-1410-404.20-10	COLOR FILE FOLDERS	FOR CRIMINAL FILES	\$114.30
	010-1410-404.20-10	GREEN POST IT FLAGS		\$32.47
	010-1410-404.20-10	CD ENVELOPES, DVDS, POST	ITS, AIR FRESHENER, LEGAL	\$188.29
	010-1410-404.20-10	TISSUES, FILE FOLDERS FOR	CIVIL FILE SET UP	\$104.78
	010-1410-404.20-10	FILE FOLDER LABELS	POST IT NOTES	\$38.50
	010-1840-413.20-10	COPIER PAPER, 2EA	PENS, 2DZ & WIRELSS MOUSE	\$151.41
				<b>\$1,460.56</b>
	406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN
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
010-8010-456.50-99		COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$555.00
115-3210-423.50-99		COURIER CONTRACT-BLDG DIV		\$190.00
010-1830-413.50-99		COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
010-7810-455.50-99		COURIER CONTRACT	LIBRARY	\$190.00
010-1310-403.50-99		COURIER CONTRACT	SPLIT BILL	\$41.42
010-1810-413.50-99		COURIER CONTRACT	SPLIT BILL	\$41.43
010-1830-413.50-99		COURIER CONTRACT	SPLIT BILL	\$41.43
010-1840-413.50-99		COURIER CONTRACT	SPLIT BILL	\$41.43
010-7810-455.50-99		COURIER CONTRACT	SPLIT BILL	\$41.43
010-8010-456.50-99		COURIER CONTRACT	SPLIT BILL	\$41.43
640-5810-447.50-99		COURIER CONTRACT	SPLIT BILL	\$41.43
				<b>\$2,305.00</b>
A & M FIRE AND SAFETY INC	600-5010-442.20-99	IBUPROFEN, ANTACID	SINE-EEZ, BURN SPRAY	\$40.65
	600-5010-442.20-99	IBUPROFEN,ASPIRIN,OINTMNT	& ANTACID	\$31.20
	111-4110-433.20-99	IBUPROFEN,ASPIRIN,OINTMNT	& ANTACID	\$31.20
	600-5010-442.20-99	IBUPROFEN, ANTACID	SINE-EEZ, BURN SPRAY	\$40.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-10	PAIN AWAY, ANTACID	FIRST AID SUPPLIES	\$25.90
	010-1840-413.20-99	IBUPROFEN,OINTMENT	ANTISEPTIC WIPES,EYEWASH	\$146.45
				<b>\$316.05</b>
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MO CLEANING CONTRCT: FEBR	SWIM CTR	\$2,980.00
				<b>\$2,980.00</b>
ADVANCED PUMP & EQUIPMENT	010-7610-453.50-99	BI ANNL MNT:IRRIGTN SYSTM	BOZEMAN SPORTS PARK	\$3,800.00
				<b>\$3,800.00</b>
AE2S, INC	600-4610-441.50-50	SCADA SUPPRT:TO#2 ON CALL	PROF SVCS THRU 1/31/20	\$610.00
	600-4610-441.50-50	SOURDGH&LYMAN TANK EVALTN	PROF SRVCS THRU 1/31/20	\$1,056.00
				<b>\$1,666.00</b>
ALLEGRA - BOZEMAN	010-7610-453.20-99	(250) P&TD BROCHURES		\$461.42
	010-7610-453.20-99	(4) P&TD VINYLs	STAND UP BANNERS	\$419.64
				<b>\$881.06</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS @ VEH MAINT		\$90.41
	112-7710-454.50-99	FLOOR MATS @ VEH MAINT		\$5.53
	710-6010-449.50-99	FLOOR MATS @ VEH MAINT		\$73.53
	010-8020-456.50-30	TWL&MATEXCHG,DEOSYSTM,	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	010-8020-456.50-30	TWL&MATEXCHG,DEOSYSTM,	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	010-8020-456.50-30	TWL&MATEXCHG,DEOSYSTM,	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	650-3330-424.50-30	FLOOR MATS @ PRKNG GARAGE	+ SERVICE CHARGE	\$15.33
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$30.56
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$34.50
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$68.31
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$34.50
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$30.20
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$43.21
	010-1880-413.50-30	FLOOR MATS @ FIRE ST#3		\$15.58
	010-1880-413.50-30	FLOOR MATS @ FIRE ST#3		\$15.74
	010-1880-413.50-30	FLOOR MATS @ FIRE ST#3		\$15.74
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$36.70
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$30.68
	010-1870-413.50-30	FLOOR MATS @ FIRE ST#1		\$51.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-30	MAT EXCHG, SERVC CHR	BEALL CTR	\$71.62
	010-8040-456.50-30	MAT EXCHG, SERVC CHR	LINDLEY CTR	\$36.39
	189-8040-456.50-30	MAT EXCHG, SERVC CHR	STORY MANSION	\$45.92
				<b>\$884.33</b>
AMERICAN WELDING & GAS, INC.	111-4110-433.30-10	CREDIT FOR HOSE RETURN	FOR #3993	(\$103.60)
	111-4110-433.30-10	JIFFY HOSE 1/4" 300 PSI	FOR #3993	\$112.00
				<b>\$8.40</b>
AMERIGAS	710-6010-449.30-10	FORKLIFT PROPANE CYLINDER		\$215.00
	710-6010-449.20-61	7 GAL PROPANE		\$12.66
				<b>\$227.66</b>
ASLIN, AKRISTA	115-3210-423.60-20	BAGGAGE:AVOLVE USER GROUP	MIAMI:ASLIN:4/4-4/8/20	\$73.00
	115-3210-423.60-20	MEALS:AVOLVE USER GROUP	MIAMI:ASLIN:4/4-4/8/20	\$171.00
				<b>\$244.00</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)PR NAVY PANTS	J CHAFFINS /#177	\$174.00
	010-3010-421.20-30	(1)JACKET W/ EMBLEMS	FOLEY /#114	\$217.20
	010-3010-421.20-30	(3)HOLSTERS		\$285.00
	010-3010-421.20-30	UNIFORMS FOR NEW OFFICERS	MARVICH/MILLER/TARTAGLIA	\$3,175.07
	010-3010-421.20-30	1/2 RAZOR VEST	TARTAGLIA	\$415.42
				<b>\$4,266.69</b>
BATTERIES PLUS #254	620-5210-444.20-99	12V HIGH RATE BATTERY		\$35.00
	010-1910-414.20-20	(4) 12V BATTERIES		\$140.00
	010-1910-414.20-20	(2) 12V BATTERIES		\$110.00
				<b>\$285.00</b>
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	2005 AUTOCAR WX TOW	BZN TO BILLINGS:#3319	\$1,750.00
				<b>\$1,750.00</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	JAN SNOW REMOVAL		\$8,425.00
				<b>\$8,425.00</b>
BILLION ONSITE AUTO GLASS	710-6010-449.20-80	INSTALL SIDE STEPS	& RUNNING BOARDS:#4303	\$1,175.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,175.00</b>
BORDER STATES ELECTRIC	620-5630-445.30-10	(2)VAC INPUT,VAC/VDC REL	CURRENT/VOLT & OUTPUT	\$1,448.87
				<b>\$1,448.87</b>
BOSCH AUTOMOTIVE SVC SOLUTIONS	710-6010-449.20-65	STINGER AIR/HYDLIC PUMP	+ FREIGHT	\$342.37
				<b>\$342.37</b>
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	2020 DOG/CAT LICENSE ADS	2/2/20	\$185.44
	010-1220-402.70-10	CLASSIFIED ADS: RF1980691	CITY CLERK	\$219.60
	100-1610-411.70-10	CLASSIFIED ADS: RF1980691	PLANNER	\$439.20
	600-5010-442.70-10	CLASSIFIED ADS: RF1980691	SCADA MGR	\$131.76
	620-5210-444.70-10	CLASSIFIED ADS: RF1980691	SCADA MGR	\$131.76
	010-8010-456.70-10	CLASSIFIED ADS: RF1980691	REC LEADER	\$439.20
	115-3210-423.70-10	CLASSIFIED ADS: RF1980691	SENIOR PLANS EXAMINER	\$439.20
	115-3210-423.70-10	CLASSIFIED ADS: RF1980691	BLDG INSPECT II, III, IV	\$439.20
	640-5810-447.70-10	CLASSIFIED ADS: RF1980691	SOLID WASTE OPERATOR	\$439.20
	100-1610-411.70-10	CLASSIFIED ADS: RF1980691	PLANNER II	\$439.20
	600-5010-442.70-10	CLASSIFIED ADS: RF1980691	WATER/SEWER OPERATOR	\$439.20
	010-2010-415.70-10	CLASSIFIED ADS: RF1980691	HR ASSOCIATE	\$307.44
	670-4510-435.70-10	CLASSIFIED ADS: RF1980691	STORMWATER WORKER	\$263.52
	010-7810-455.70-10	CLASSIFIED ADS: RF1980691	LIBRARIAN I	\$175.68
	010-1310-403.70-10	CLASSIFIED ADS: RF1980691	CASE MGR TEMP MUNI COURT	\$175.68
	750-4025-431.70-10	CLASSIFIED ADS: RF1980691	GIS TECH	\$87.84
	010-3110-422.70-10	CLASSIFIED ADS: RF1980691	FIREFIGHTER	\$43.92
	010-3010-421.70-10	CLASSIFIED ADS: RF1980691	POLICE OFFICER	\$43.92
	010-1260-402.70-10	CLASSIFIED ADS: RF1980691	NEIGHBORHOOD COOR	\$43.52
	100-1610-411.70-10	AD:ELLEN THEATRE SIGN	19418 SIGNAGE	\$96.00
	100-1610-411.70-10	AD:19105 BRIDGERVIEW	REDEVELOPMENT	\$168.00
	010-3110-422.70-10	CLASSIFIED ADS: rf1989098	FIREFIGHTER	\$189.60
	010-3010-421.70-10	CLASSIFIED ADS: RF1989098	POLICE OFFICER	\$303.36
	010-8020-456.70-10	CLASSIFIED ADS: RF1989098	LIFEGUARD/SWIM INSTRUCTOR	\$227.52
	010-1260-402.70-10	CLASSIFIED ADS: RF1989098	NEIGHBORHOOD COOR	\$113.76
	750-4025-431.70-10	CLASSIFIED ADS: rf1989098	GIS TECH	\$151.68
	010-7810-455.70-10	CLASSIFIED ADS: rf1989098	LIBRARIAN I	\$113.76
	100-1610-411.70-10	CLASSIFIED ADS: RF1989098	PLANNER III	\$113.76
	010-8010-456.70-10	CLASSIFIED ADS: rf1989098	REC LEADER	\$113.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-10	CLASSIFIED ADS: RF1989098	SENIOR PLANS EXAMINER	\$303.36
	115-3210-423.70-10	CLASSIFIED ADS: rf1989098	BLDG INSPECT II, III, IV	\$303.36
	640-5810-447.70-10	CLASSIFIED ADS: RF1989098	SOLID WASTE OPERATOR	\$303.36
	100-1610-411.70-10	CLASSIFIED ADS: rf1989098	PLANNER II	\$189.60
	600-5010-442.70-10	CLASSIFIED ADS: RF1989098	WATER/SEWER OPERATOR	\$303.36
	010-8240-459.70-10	CLASSIFIED ADS: RF1989098	ECON DEV	\$265.44
	600-4610-441.70-10	CLASSIFIED ADS: RF1989098	WTP OPERATOR	\$189.60
	010-1220-402.70-10	CLASSIFIED ADS: RF1989098	DEPUTY CITY CLERK	\$189.60
	010-1530-405.70-10	CLASSIFIED ADS: RF1989098	BILLING CLERK III	\$189.60
	010-8240-459.70-10	CLASSIFIED ADS: RF1989098	COM DEV OFFICE MGR	\$151.68
	750-4020-431.70-10	CLASSIFIED ADS: RF1989098	ENG TECH	\$151.68
	010-1810-413.70-10	CLASSIFIED ADS: RF1989098	FACILITIES CUSTODIAN	\$113.75
	010-8240-459.70-10	RAILROAD QUIET ZONE RFQ	02/09,16,23	\$175.00
	143-8210-459.70-10	STREETSCAPE PROJ BID AD	01/12/20 - 01/26/20	\$385.00
				<b>\$9,690.07</b>
BOZEMAN FORD	710-6010-449.20-80	(2) RETAINER	FOR #1288	\$26.52
	710-6010-449.20-80	SEAL ASSEMBLY	FOR #3741	\$6.76
				<b>\$33.28</b>
BOZEMAN SAFE & LOCK	189-8040-456.30-10	SERV:REINSTALLFRONTDOOR	LOCK - STORY MANSION	\$225.00
				<b>\$225.00</b>
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	25# LAMB FORMULA	25# TURKEY FORMULA	\$125.98
				<b>\$125.98</b>
CAMELOT CONSTRUCTION	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BOZEMN LOCATIONS:1/29/20	\$2,664.75
	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BOZEMN LOCATIONS:2/4/20	\$1,077.75
	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BOZEMAN LOCATIONS:2/11-14	\$8,400.00
	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BOZEMAN LOCATIONS:2/14	\$864.00
	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BOZEMAN LOCATIONS:2/18-19	\$8,155.25
				<b>\$21,161.75</b>
CDW GOVERNMENT INC	010-1910-414.50-20	(40)MOBILE IRON RENEWAL		\$1,400.00
	010-1910-414.50-20	SC4020 SERVER WARRANTY	RENEWAL 2 YEARS	\$13,839.61
	010-8240-459.20-20	(1)SURFACE PRO,DOCK,PEN	COMPUTER ECON DEV	\$1,542.29
	010-1910-414.20-21	DELL LATITUDE LAPTOP	FOR LIBRARY	\$1,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-21	DELL WARRANTY	CHUCK WINN'S LAPTOP	\$266.00
	010-1910-414.20-21	DELL DOCKING STATION		\$184.00
	010-1910-414.20-21	DELL 7400 LAPTOP	CHUCK WINN	\$1,234.00
	010-1210-402.20-20	DELL 7400 LAPTOP	CHUCK WINN	\$1,116.00
				<b>\$21,381.90</b>
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:02/25-03/24	\$41.37
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 02/25-03/24	\$93.44
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:02/25-03/24/20	\$201.15
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 02/25-03/24	\$40.20
				<b>\$376.16</b>
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 03/2/20-04/1/20	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 03/2/20-04/1/20	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 03/2/20-04/1/20	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 03/2/20-04/1/20	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 03/2/20-04/1/20	\$19.98
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:03/3-04/2	\$104.98
				<b>\$204.88</b>
CHURCHILL EQUIPMENT	640-5810-447.20-20	(2) TRUCK CAMERA KIT	& (3) CABLE	\$1,939.35
	710-6010-449.20-40	BREAKTHROUGH SOAP	FOR HOTSYS	\$713.00
				<b>\$2,652.35</b>
CITY OF BOZEMAN	010-7610-453.40-60	DISPOSAL FEE OLD LANDFILL	9218 LBS - PARKS	\$487.35
	111-4110-433.40-60	DISPOSAL FEE OLD LANDFILL	50 LBS - STREETS	\$2.65
				<b>\$490.00</b>
CITY OF BOZEMAN - VEHICLES	115-3210-423.30-10	FEB VEHICLE MNT BILLNG	3723 - 2014 JEEP PATRIOT	\$29.86
	010-7210-452.30-10	FEB VEHICLE MNT BILLNG	2913 - 2001 DODGE RAM ONE	\$106.18
	010-7210-452.30-10	FEB VEHICLE MNT BILLNG	3077 - 2002 DURAMAX CREW	\$67.90
	750-4020-431.30-10	FEB VEHICLE MNT BILLNG	4267 - WHITE PRIUS-LEASED	\$207.47
	010-1840-413.30-10	FEB VEHICLE MNT BILLNG	2756 - 2001 DODGE EXT CAB	\$437.18
	010-1840-413.30-10	FEB VEHICLE MNT BILLNG	2756 - 2001 DODGE EXT CAB	\$174.65
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	3715 - T-3 SUTPHEN LADDER	\$359.40
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	(\$21.48)
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	3076 - CHEVY SUBURBAN	\$19.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	3998 - GMC SIERRA	\$88.15
	010-3120-422.30-10	FEB VEHICLE MNT BILLNG	4303 - 2020 GMC 2500HD	\$1,050.00
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	3747 - BANDIT CHIPPER	\$309.06
	112-7710-454.30-10	FEB VEHICLE MNT BILLNG	3547 - 2009 HONDA 4-WHEEL	\$258.00
	010-1910-414.30-10	FEB VEHICLE MNT BILLNG	3273 - 2005 CHEVY	\$222.75
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	3503 - 2010 GMC 1500 4X4	\$14.99
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	3160 - 2000 FORD TRUCK, G	\$249.42
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	3650 - 2012 TORO GR/MASTE	\$48.78
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	1469 - TRACKLESS MT 5	\$20.85
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	1288 - 1990 FORD 1/2 TON	\$305.80
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	1288 - 1990 FORD 1/2 TON	\$43.15
	010-7610-453.30-10	FEB VEHICLE MNT BILLNG	3117 - 1998 DODGE RAM 1/2	\$70.06
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$252.31
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$265.34
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$59.11
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$82.27
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$20.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$37.70
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4043 - 2018 FORD	\$760.12
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3151 - 2003 CHEVY IMPALA	\$10.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$5.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3627 - 2012 IMPALA BLK &	\$10.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4047 - 2020 FORD	\$1,068.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4046 - 2020 FORD	\$1,068.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3627 - 2012 IMPALA BLK &	\$5.98
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3740 - 2015 FORD UTILITY	\$79.21
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	RESALE GOODS	\$24.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$24.82
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4045 - 2020 FORD	\$1,068.00
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3680 - 2011 BLACK CHEVY M	\$74.38
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4039 - 2016 FORD UTILITY	\$168.32
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4041 - 2017 POLICE INTERC	\$15.64
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	4041 - 2017 POLICE INTERC	\$273.13
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3679 - 2010 BLUE CHEV MAL	\$26.76
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3383 - 08 IMPALA	\$20.99
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3383 - 08 IMPALA	\$222.58
	010-3010-421.30-10	FEB VEHICLE MNT BILLNG	3383 - 08 IMPALA	\$576.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.30-10	FEB VEHICLE MNT BILLNG	4300 - 2020 TOYOTA (LEASE	\$59.15
	010-8010-456.30-10	FEB VEHICLE MNT BILLNG	4300 - 2020 TOYOTA (LEASE	\$29.86
	111-4171-433.30-10	FEB VEHICLE MNT BILLNG	3223 - 2004 CHEVY SILVERA	\$45.63
	111-4171-433.30-10	FEB VEHICLE MNT BILLNG	3851 - 2016 CHEVY COLORAD	\$62.50
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$769.75
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$458.75
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$373.81
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$237.22
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$1,788.82
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$2,944.41
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	4241 - 2014 JOHN DEERE	\$158.90
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$397.97
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$579.75
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$145.09
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$511.51
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	RESALE GOODS	\$74.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$110.01
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$28.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$2,011.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$73.36
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3504 - 2010 GMC 1500 4X4	\$52.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$422.88
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$144.57
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$74.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$195.00
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	TIRES	\$618.06
	640-5810-447.30-10	FEB VEHICLE MNT BILLNG	3420 - 08 GMC SIERRA 1/2	\$311.90
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3640 - STREET SWEEPER	\$191.54
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$4,664.65
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$726.48
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$360.96
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1611 - 1994 670B GRADER	\$1,935.18
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$329.03
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1614 - 1994 FREIGHTLINER	\$280.47
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1614 - 1994 FREIGHTLINER	\$142.58
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3824 - 2009 TOOLCAT	\$567.78
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$222.01



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1611 - 1994 670B GRADER	\$107.17
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$1,471.98
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4285 - 2019 FORD F-350	\$328.25
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$10.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$40.50
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	5613 - SHARK PRESSURE WAS	\$214.35
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3149 - 2003 CHEVY SILVERA	\$87.66
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$163.98
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$14.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$14.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$14.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3853 - SNOWBLOWER LEASE T	\$9.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$160.04
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$701.99
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$8.50
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$9.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4231 - 2018 CATERPILLAR G	\$38.87
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3821 - 2016 F150 4X4 CREW	\$8.76
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	4299 - 2019 TOYOTA	\$29.86
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$46.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$59.50
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$25.00
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$783.21
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$12.60
	111-4110-433.30-10	FEB VEHICLE MNT BILLNG	3410 - 07 VOLVO GRADER	\$2,270.53
	600-5010-442.30-10	FEB VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$216.46
	620-5610-445.30-10	FEB VEHICLE MNT BILLNG	3336 - 06 JEEP LIBERTY	\$48.00
				<b>\$39,271.39</b>
COMPUNET INC	010-1910-414.80-30	(3)CONFIG 5 PWR SUPPLY	FINANCE	\$5,829.00
				<b>\$5,829.00</b>
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	1P 20A 120V BOLT-ON CB	FOR WRF	\$12.50
				<b>\$12.50</b>
CORE CONTROL, INC.	620-5630-445.50-20	BOILER TECH LABOR	FOR WRF REPAIR	\$300.00
	010-8020-456.30-10	WATER HEATER REPAIR-LABOR	&MATERIALS - SWIM CTR	\$1,435.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.30-10	BOILER REPAIR-LABOR	&MATERIALS - SWIM CTR	\$2,678.08
	010-8020-456.30-10	NEW CHLORINTN SYSTM INSTL	LABOR&MATERIALS - SWIMCTR	\$797.69
	010-8030-456.30-20	FLOORDRAIN,SUMPPUMP INSTL	LABOR&MATERIALS - BOGERT	\$2,900.00
				<b>\$8,111.04</b>
CRESCENT ELECTRIC SUPPLY COMPANY	235-4150-433.30-30	(2)INTERMATIC POLE PHOTO	FOR NORTON RANCH	\$56.52
				<b>\$56.52</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIRS ISSUES	PROF SRVCS THRU 2/29/20	\$1,250.00
				<b>\$1,250.00</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-99	4-50#SALT,FILTRS,SVC CALL	+ RENTAL FEE 3/1-3/31/20	\$485.00
	620-5630-445.50-99	MICRON BIG BLUE FILTER		\$22.00
				<b>\$507.00</b>
D & B POWER ASSOCIATES INC.	010-1910-414.50-20	APC WARRANTY RENEWAL	6/4/20-6/3/21	\$1,292.00
	010-1910-414.50-20	APC WARRANTY RENEWAL	6/8/20-6/7/21	\$1,292.00
				<b>\$2,584.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE SERVICE	FOR THE MONTH OF FEB	\$71.84
				<b>\$71.84</b>
DAYSRING RESTORATION	650-3330-424.50-30	FEB JANITORIAL SERVICES	PARKING GARAGE	\$1,345.00
				<b>\$1,345.00</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	KYOCERA/TA2553CI COPR MNT	3/15/20-4/14/20	\$60.00
				<b>\$60.00</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	2019-MTR000492 ANNUAL INV	MTR0-ACREAGE	\$1,125.00
	620-5610-445.70-99	MT00-OUTFALL CHARGE	2019-MT0022608 ANNUAL INV	\$14,372.06
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$1,149.41
				<b>\$16,646.47</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REPAIRED 2 GRAB ARMS	ON GARBAGE TRUCK	\$270.00
	110-4120-433.20-99	(50) SQ TO RND POLE ADAPT	FOR SIGNS DEPT	\$1,250.00
	710-6010-449.20-80	REPAIR SUPPORT BAR	& WEAR HOLES SWPER:#3640	\$455.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,975.00</b>
DUST BUNNIES INC	620-5610-445.50-30	FEB JANITORIAL SERVICES	@ THE WRF - FEBRUARY 2020	\$1,125.00
				<b>\$1,125.00</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	FLAT REPAIR	FOR #3217	\$15.00
				<b>\$15.00</b>
ELECTRONIC FEDERAL TAX PYMENT SYS	115-0000-204.33-02	PAYROLL SUMMARY		(\$1,106.17)
	115-0000-204.33-02	PAYROLL SUMMARY		\$1,106.17
	115-0000-204.33-02	PAYROLL SUMMARY		(\$94.32)
	115-0000-204.33-02	PAYROLL SUMMARY		\$94.32
	100-0000-204.33-02	PAYROLL SUMMARY		\$20.44
	100-0000-204.33-02	PAYROLL SUMMARY		\$26.62
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,673.43
	010-0000-204.33-02	PAYROLL SUMMARY		\$287.69
	750-0000-204.33-02	PAYROLL SUMMARY		\$1,167.46
	010-0000-204.33-02	PAYROLL SUMMARY		\$441.90
	010-0000-204.33-02	PAYROLL SUMMARY		\$464.34
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,388.36
	010-0000-204.33-02	PAYROLL SUMMARY		\$19.90
	115-0000-204.33-02	PAYROLL SUMMARY		\$194.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$226,086.10
	100-0000-204.33-02	PAYROLL SUMMARY		\$14,523.29
	111-0000-204.33-02	PAYROLL SUMMARY		\$25,105.63
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,116.78
	115-0000-204.33-02	PAYROLL SUMMARY		\$17,755.30
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,018.64
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,755.22
	178-0000-204.33-02	PAYROLL SUMMARY		\$705.90
	196-0000-204.33-02	PAYROLL SUMMARY		\$235.33
	600-0000-204.33-02	PAYROLL SUMMARY		\$26,671.57
	620-0000-204.33-02	PAYROLL SUMMARY		\$24,476.94
	640-0000-204.33-02	PAYROLL SUMMARY		\$16,792.42
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,037.74
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,332.80
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,703.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.33-02	PAYROLL SUMMARY		\$27,543.11
				<b>\$412,545.05</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	MT0022608 NUTRIENT WEEKLY	WO#B20012140	\$97.00
	620-5620-445.50-99	MT0022608 QTRLY TOXICITY	WO#B20012107	\$1,234.50
	620-5620-445.50-99	MT0022608 NUTRIENT MONTLY	WO#B20020350	\$149.00
	620-5620-445.50-99	MT0022608 NUTRIENT WEEKLY	WO#B20020809	\$97.00
	620-5620-445.50-99	MT0022608 EFF QTRLY	WO#B20020983	\$868.00
	620-5620-445.50-99	MT0022608 NUTRIENT WEEKLY	WO#B20021252	\$97.00
				<b>\$2,542.50</b>
EXEC U CARE SERVICES	650-3330-424.50-30	FEB JANITORIAL SERVICES	PARKING GARAGE	\$400.00
				<b>\$400.00</b>
EXECUTIVE SERVICES	242-4150-433.50-10	MODIFICATION OF SILD #722	MEADOW CREEK NOTICE	\$500.00
	111-4110-433.50-10	MODIFICATION OF SILD #722	MEADOW CREEK NOTICE	\$101.70
	111-4110-433.70-40	MODIFICATION OF SILD #722	MEADOW CREEK NOTICE	\$102.86
	010-1210-402.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.53
	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$7.76
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$207.40
	010-1110-401.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.77
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$438.12
	750-4020-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$144.61
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$315.45
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$412.29
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$766.48
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$9.70
	112-7710-454.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.53
	710-6010-449.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.29
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$832.19
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$208.78
	750-4010-431.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$67.54
	010-8010-456.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$51.77
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$96.59
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$96.59
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$96.59
	010-1670-411.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$381.56
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$88.04
	670-4510-435.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$9.82
	600-4640-441.70-40	POSTAGE DUE-FEBRUARY	SPLIT BETWEEN DEPTS	\$1.94
				<b>\$4,945.37</b>
FACILITIES OPERATNS/GALLATIN COUNTY	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 3RD QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 3RD QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 3RD QTR	\$6,463.75
	010-1880-413.40-40	GAS CHARGES-BFD #3	10/10/2019-11/09/2019	\$43.72
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/10/2019-11/09/2019	\$1,602.06
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$42.92
	010-1880-413.40-60	RECY:10/31-11/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:10/04-11/05/19:BFD #3	50% SPLIT WITH THE COUNTY	\$45.29
	010-1880-413.40-30	SWR:10/04-11/05/19:BFD #3	50% SPLIT WITH THE COUNTY	\$40.08
	010-1880-413.40-70	STRM:10/31-11/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$16.26
	010-1880-413.40-60	GRB:10/31-11/30/19:BFD #3	50% SPLIT WITH THE COUNTY	\$50.67
	010-1880-413.40-70	STRM:10/31-11/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.98
	010-1880-413.30-10	911 HP COMPRESSOR INSPCTN	50% SPLIT WITH THE COUNTY	\$177.94
	010-1880-413.30-10	911 HP COMPRESSOR	50% SPLIT WITH THE COUNTY	\$907.45
	010-1880-413.30-10	911 ANNUAL GENERATOR MNT	50% SPLIT WITH THE COUNTY	\$671.25
	010-1880-413.40-40	GAS CHARGES-BFD #3	11/10/2019-12/09/2019	\$72.04
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	11/10/2019-12/09/2019	\$1,582.35
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$42.92
	010-1880-413.40-60	RECY:11/30-12/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:11/05-12/06/19:BFD #3	50% SPLIT WITH THE COUNTY	\$47.95
	010-1880-413.40-30	SWR:11/05-12/06/19:BFD #3	50% SPLIT WITH THE COUNTY	\$45.08
	010-1880-413.40-70	STRM:11/30-12/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$16.26
	010-1880-413.40-60	GRB:11/30-12/31/19:BFD #3	50% SPLIT WITH THE COUNTY	\$50.68
	010-1880-413.40-70	STRM:11/30-12/31/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.98
	010-1880-413.30-10	911 FIRE SYSTEM INSPCTN	50% SPLIT WITH THE COUNTY	\$150.00
	010-1880-413.30-10	911 5GAL ANTIFREEZE CORRS	50% SPLIT WITH THE COUNTY	\$94.96
	010-1880-413.30-10	911 BOILER INSPECTION	50% SPLIT WITH THE COUNTY	\$62.50
	010-1880-413.40-40	GAS CHARGES-BFD #3	12/10/2019-01/09/2020	\$178.86
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	12/10/2019-01/09/2020	\$1,561.46
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$42.45
	010-1880-413.40-60	RECY:12/31-01/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.40-20	WTR:12/06-01/06/20:BFD #3	50% SPLIT WITH THE COUNTY	\$46.21
	010-1880-413.40-30	SWR:12/06-01/06/20:BFD #3	50% SPLIT WITH THE COUNTY	\$42.41
	010-1880-413.40-70	STRM:12/31-01/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$16.26
	010-1880-413.40-60	GRB:12/31-01/31/20:BFD #3	50% SPLIT WITH THE COUNTY	\$50.68
	010-1880-413.40-70	STRM:12/31-01/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$3.98
	010-1880-413.30-10	911 FIRE ALARM MONITORING	50% SPLIT WITH THE COUNTY	\$150.00
				<b>\$41,579.88</b>
FASTENAL COMPANY	710-6010-449.20-99	(4) 4.5 LB HAND CLEANER	FOR VEHICLE MAINT	\$227.30
	600-5010-442.20-99	(3)BATTERY,(2)EYEWEAR	(8) GLOVES & SPRAYWAY	\$141.96
	620-5210-444.20-99	(14) GLOVES, (26) BATTERY	EYEWEAR, PADS, BLEACH	\$261.11
	111-4110-433.20-99	(10) GLOVES, (6) CLEANJET	SAW BLADE, PALM COAT	\$292.02
	111-4110-433.20-99	(5) EYEWEAR, (8) EARPLUGS	DUCT TAPE, PUTTY KNIFE	\$187.99
	710-6010-449.20-80	FUSE HOLDERS, FLAP WHEELS	FUSE TAPS & BLADES	\$66.64
	111-4110-433.20-99	(4) GLOVES, (4) EARPLUGS	(5) BLADES, (3) DUCT TAPE	\$222.85
				<b>\$1,399.87</b>
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM 1/22/20 TO 2/21/20	\$190.19
	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM 2/22/20 TO 3/21/20	\$122.61
				<b>\$312.80</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	EXHAUST FILTER, OIL FILTR	CRANK CASE FILTER #4249	\$168.52
	710-6010-449.20-80	QUARTER FENDER KIT	FOR #3415	\$79.72
	710-6010-449.20-80	(2)BRACKET ASSEMBLY	(2)SHACKLE, FREIGHT #3157	\$594.66
	710-6010-449.20-80	NITRO/OXY SENSOR & CORE	FOR #4250	\$673.79
	710-6010-449.20-80	HARNES ASSEMBLY	+ FREIGHT FOR #3157	\$17.76
	710-6010-449.20-80	(2)BREATHER VALVE,INSULTR	WASHERS,HEX SCREWS:#2789	\$59.11
	710-6010-449.20-80	PURGE VALVE KIT,HEATER	FILTERS,CARTRIDGE:#3746	\$354.02
				<b>\$1,947.58</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	(6)ISOLATOR DEBRIS SHIELD	PLUS FREIGHT	\$237.76
	710-6010-449.20-80	TURN SIGNAL LAMP, SLEEVE	ADAPT PLATE FOR #4250	\$154.82
				<b>\$392.58</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(37,200) CO-MINGLE		\$4,092.00
	640-5820-447.50-10	(37,200) CO-MINGLE		\$4,092.00
	640-5820-447.50-10	(37,200) CO-MINGLE		\$4,092.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.50-10	(37,200) CO-MINGLE		\$4,092.00
	640-5820-447.50-10	(37,200) CO-MINGLE		\$4,092.00
	640-5820-447.50-10	(128,900) OCC		\$3,544.75
	640-5820-447.50-10	PURCHASED OCC CREDIT		(\$644.50)
				<b>\$23,360.25</b>
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSFT PASS THR GRANT	5K DRAW #5 MEATEATER	\$400.00
				<b>\$400.00</b>
GENERAL DISTRIBUTING CO	710-6010-449.70-90	5YR SRVC OXYGEN & LIQ PET	CYL LEASE:1/2020-01/2025	\$240.00
	111-4171-433.20-61	OXYGEN CYLINDER EXCHANGE	PLUS HAZ MAT FEE	\$45.73
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$219.75
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$213.00
	010-8020-456.70-90	750# TANK RENTAL	FOR THE SWIM CENTER	\$70.00
				<b>\$788.48</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD INSTALL	FOR #4272	\$150.00
	710-6010-449.20-80	WINDSHIELD INSTALL	FOR #3383	\$222.58
				<b>\$372.58</b>
GOVHR USA, LLC.	600-4610-441.70-99	RECRUTMENT&SELCTN 3OF3	FOR WTP SUPERINTENDENT	\$8,432.23
				<b>\$8,432.23</b>
GREEN, BEN	010-3010-421.20-99	PIZZA - STAND OFF DETAIL	03.08.2020	\$32.00
				<b>\$32.00</b>
GROUNDPRINT LLC	120-8230-459.50-10	AFFORDABLE HOUSING EFFRTS	PROF SRVCS THRU 2/5/20	\$220.00
	100-1610-411.50-10	UDC COMMUNITY PLATFORM	PROF SRVS THRU 2/5/20	\$467.50
				<b>\$687.50</b>
H.D. FOWLER COMPANY	600-5090-442.20-99	(2) 6" FORD REPAIR CLAMP	FOR WATER DEPT	\$730.02
				<b>\$730.02</b>
HDR INC	620-5610-445.80-90	WRF RIVER AVULSION TO#10	PROF SRVCS THRU 2/1/20	\$7,299.14
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 2/1/20	\$4,555.78
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SRVCS THRU 2/1/20	\$1,848.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.50-50	WRF SOLIDS HANDLING DSGN	PROF SRVCS THRU 2/1/20	\$46,032.50
				<b>\$59,735.42</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	FEBRUARY 2020 SRVCS	\$11,000.00
				<b>\$11,000.00</b>
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	FURNISH & INSTALL CONCRETE	@ 2510 LILY DR	\$1,640.50
				<b>\$1,640.50</b>
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	32 MILES @ .575 A MILE	\$18.40
				<b>\$18.40</b>
HOUSE OF CLEAN	010-7610-453.20-99	10CS TRASH LINERS		\$504.24
	010-8020-456.20-99	NEUTRAL FRESH DISINFECTNT		\$115.98
	010-8020-456.20-99	DISINFECTNT, JUMBO2PLY,	SHWRRMCLEANR,BLEACH,SNTZR	\$631.71
	010-7610-453.20-99	2-URINLSCREEN,7-GLOVES,	TISSUE, 12-COMMCL TP	\$1,147.21
				<b>\$2,399.14</b>
HRDC/GALAVAN	120-8230-459.50-10	AFFORDBLE HSNQ ASSISTANCE	Q1 HOME BUYER ED PREPURCH	\$10,000.00
	120-8230-459.50-10	AFFORDBLE HSNQ ASSISTANCE	Q3 HOME BUYER ED PREPURCH	\$15,000.00
	120-8230-459.50-10	AFFORDBLE HSNQ ASSISTANCE	Q2 HOME BUYER ED PREPURCH	\$10,000.00
				<b>\$35,000.00</b>
IEDC	010-8240-459.70-55	IEDC MEMBERSHIP RENEWAL	THROUGH 4/30/2021	\$455.00
				<b>\$455.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	TEST AND CHECK INSTALL	MOBILE RADIO #4045	\$59.50
	111-4110-433.20-99	CP200 HANDHELD RADIO	FOR STREETS	\$72.00
				<b>\$131.50</b>
INDUSTRIAL TOWEL	620-5610-445.50-20	(100)SHOP TOWELS, LDRY BG	(18) MATS FOR WTP	\$171.44
				<b>\$171.44</b>
INGRAM-CLEVINGER INC	010-8030-456.30-20	CEMENT WORK FOR SUMP PUMP	INSTALLATION-BOGERT	\$825.00
	010-8020-456.30-10	LABOR-CEILING TILE REPLCE	SWIM CTR	\$743.70
				<b>\$1,568.70</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	(21,370 LBS) MAGNESIUM	HYDROXIDE	\$4,359.48
	620-5630-445.20-40	(21,370 LBS) MAGNESIUM	HYDROXIDE	\$4,359.48
				<b>\$8,718.96</b>
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$12.95
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$2.23
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$3.26
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$1.86
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$11.22
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$2.56
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$5.36
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	OVR CHRG:1/19/20-2/18/20	\$13.82
	010-8010-456.50-20	MAINT:CANON C3525I COPIER	BEALL - 2/3 THRU 3/2/20	\$67.72
				<b>\$120.98</b>
JUST A TASTE CATERING	010-8240-459.20-99	LUNCH:PLANNING/ECON DEV	DEPT LUNCH	\$192.90
				<b>\$192.90</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	SWITCH & LIGHT	FOR #3028	\$180.62
	710-6010-449.20-80	5 GAL OIL		\$95.92
	710-6010-449.20-80	(4) BOB FILTERS		\$305.64
				<b>\$582.18</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	PAPER TOWELS	FOR CITY SHOPS	\$67.16
	010-1840-413.20-99	BATH TISSUE,PAPER TOWELS	FOR PROF BLDG	\$92.96
	010-1840-413.20-99	(4)BATH TISSUE,PAPER TWLS	LINERS,URINAL SCREENS	\$334.08
	010-1810-413.20-99	BATH TISSUE,PAPER TOWELS	& LINERS FOR CITY HALL	\$136.95
	010-8040-456.20-99	VACUUM MICRO SENSOR	BEALL CTR	\$37.30
				<b>\$668.45</b>
KENYON NOBLE LUMBER CO	620-5610-445.20-99	HSEHOLD RESPIRATOR	STORAGE HOOK,FASTENERS	\$41.14
	111-4171-433.20-65	AC/DC BATTERY CHARGER	FOR CORDLESS DRILLS	\$124.99
	111-4110-433.30-30	NAT MESSMERS,CEDAR FENCE	FOR FENCE ON 15TH AVE	\$55.67
	620-5610-445.20-99	(2) 1QT MIXING CONTAINERS	& EXTENSION POLE	\$34.97
	111-4171-433.20-61	21.10 GAL PROPANE	FOR SIGNS	\$73.63
	600-5010-442.20-99	(3) BRASS PLUG	& BRASS BUSHING	\$17.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	6 1/2" TG/GRV PLIERS		\$13.99
	010-8020-456.20-65	HOSE,NIPPLE,SUMP	SWIM CTR	\$294.27
				<b>\$656.42</b>
KIRBY, SARAH	600-4640-441.60-10	MEALS:MT WATR SUMMIT 2020	HELENA:KIRBY:3/3-3/4/20	\$28.00
	600-4640-441.60-10	MILEAGE:MT WTR SUMMT 2020	HELENA:KIRBY:3/3-3/4/20	\$67.83
				<b>\$95.83</b>
KNIFE RIVER	600-5010-442.20-50	53.93 TN 1" CRUSH BASE	& 43.52 TN 3/4" BED ROCK	\$753.39
	600-5010-442.20-50	6 CY FLOWABLE FILL	+ HOT WATER - 415 PRAIRIE	\$564.00
	600-5090-442.20-99	14 CY FLOWABLE FILL	+ HOT WATER:8TH & MAIN	\$1,316.00
	110-4120-433.20-50	425.73 TN SAND/SALT	PLUS DELIVERY CHARGE	\$8,195.36
	110-4120-433.20-50	321.81 TN SAND/SALT	PLUS DELIVERY CHARGE	\$6,194.86
	110-4120-433.20-50	295.39 TN SAND/SALT	PLUS DELIVERY CHARGE	\$5,686.29
	110-4120-433.20-50	476.42 TN SAND/SALT	PLUS DELIVERY CHARGE	\$9,171.14
				<b>\$31,881.04</b>
KOIS BROTHERS INC	710-6010-449.20-80	CONTROL PEND FOR #3027	CONTROL PEND FOR #3859	\$591.99
				<b>\$591.99</b>
LAND SOLUTIONS, LLC	120-8230-459.50-10	REVIEW ANNEXCATN & GROWTH	ZMA ANNX DEV. REVIEW	\$514.50
				<b>\$514.50</b>
LANGUAGE LINK	140-3010-421.50-99	SPANISH INTERPRETER (3)	2/4,2/5,2/5/2020	\$30.60
				<b>\$30.60</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER FEBRUARY	+ 18 RL TIME SEARCHES	\$139.46
				<b>\$139.46</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	(1)MNTH PORTA SERVICE	2/1/2020-2/29/2020	\$104.00
	010-7610-453.50-99	PORTAPOTTYSERVICE: FEB	189-MANLEY RD	\$375.00
	010-7610-453.50-99	PORTAPOTTYSERVICE: FEB	165-MANLEY RD	\$375.00
	010-7610-453.50-99	PORTAPOTTYSERVICE: FEB	863-S CHURCH AVE	\$250.00
	010-7610-453.50-99	PORTAPOTTYSERVICE: FEB	ADA5-S CHURCH AVE	\$464.00
	010-7610-453.50-99	PORTAPOTTYSERVICE: FEB	ADA202-600 BRIDGER DR	\$696.00
	010-7610-453.50-99	PORTAPOTTYSERVICE: FEB	309-600 BRIDGER DR	\$375.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,639.00</b>
LOGAN LANDFILL	620-5610-445.40-60	(67) 7FT FLOURESCENT BULB	DISPOSAL	\$34.00
				<b>\$34.00</b>
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPREHNSV PLN	PROF SRVCS THRU 1/17/20	\$1,097.00
				<b>\$1,097.00</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:02/24-	03/23/20 @ 3455 BLACKBIRD	\$69.99
				<b>\$69.99</b>
M SQUARED CONSULTING	120-8230-459.50-10	AFF HOUSING SUPPORT CNSTG	ACTION PLAN SUPPORT	\$2,240.00
				<b>\$2,240.00</b>
MAGNET FORENSICS USA, INC	010-3010-421.70-20	SMS MAGNET AXIOM	5/1/2020 - 4/30/2021	\$2,000.00
				<b>\$2,000.00</b>
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL FEBRUARY	@ FIRE ST # 3	\$3,540.00
				<b>\$3,540.00</b>
MARATHON SEAT COVERS	710-6010-449.20-80	SEAT COVERS - TAHOE	FOR #3660	\$224.40
	710-6010-449.20-80	SEAT COVERS - IMPALA	FOR #3595	\$140.00
				<b>\$364.40</b>
MATHIAS, AARON MATTHEW	111-4171-433.60-20	MEALS:IMSA CERTFCTN CLASS	NV:MATHIAS:3/15-3/19/20	\$266.00
	111-4171-433.60-20	BAGGE:IMSA CERTFCTN CLASS	NV:MATHIAS:3/15-3/19/20	\$60.00
				<b>\$326.00</b>
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:02/28-	03/27 @ 707 JEFFERSON AVE	\$69.99
				<b>\$69.99</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	48 MILES @ .575 A MILE	\$27.60
	010-1410-404.60-10	MILEAGEINTERN INTERVIEWS	MISSOULA:MCLEAN:3/5/20	\$119.72
	010-1410-404.60-10	MEALS:INTERN INTERVIEWS	MISSOULA:MCLEAN:3/5/20	\$42.00
				<b>\$189.32</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCMAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCMAHAN-03/1-	03/31/20@2274 FERGSN AVE	\$51.99
				<b>\$51.99</b>
MEATEATER, INC	123-8240-459.70-99	ST MT BSFT PASS THR GRANT	5K DRAW #5 MEATEATER	\$4,600.00
				<b>\$4,600.00</b>
MEDA	010-8240-459.70-55	2020 MEDA MEMBERSHIP DUES	D FINE & B FONTENOT	\$300.00
				<b>\$300.00</b>
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORC ARCHTCTRL INVNTRY	PROF SRVCS THRU 1/22/20	\$4,587.00
				<b>\$4,587.00</b>
MISC - ACCOUNTING	600-4610-441.70-99	MILEAGE:WTP CANDIDATE	G. BARNES:12/15-12/19/19	\$1,082.28
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/29	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/22	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 2/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/28	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 2/9	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-13	STORY MILL DEPOSIT 2/14	STORY MILL COMM CTR RENTL	\$80.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 2/21	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 7/12	LINDLEY CENTER RENTAL	\$125.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 20	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 21	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	LANGOHR PLOT # L26	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	BOGERT SWIM LESSONS	\$100.00
	010-0000-344.41-00	REC PROG REFUND CHECK	BOGERT SWIM LESSONS	\$60.00
	010-0000-344.41-00	REC PROG REFUND CHECK	BOGERT SWIM LESSONS	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	EXPLORE SUMMER CAMP	\$765.00
	010-0000-344.41-00	REC PROG REFUND CHECK	EXPLORE SUMMER CAMP	\$267.00
	100-0000-341.30-00	PZ REFUND - WITHDRAWN	SUBDIVISION EXEMPTION	\$200.00
	115-0000-322.30-00	RFND:PLN REVW:P-04009 MT8	BOBCAT PAID:20-29263	\$134.55
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/19	2/20 LNDLEY CENTER RENTAL	\$500.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/1	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/8	BEALL CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-90	GARDEN POLI DEPOSIT #10	LANGOHR GARDEN #10	\$40.00
	010-0000-344.41-00	RECREATION PRGM REFND CK	SPANISH PROGRAM DELETION	\$490.00
	010-0000-344.41-00	RECREATION PRGM REFND CK	EXPLORE PROGRAM DELETION	\$510.00
	010-0000-344.41-00	RECREATION PRGM REFND CK	EXPLORE PROGRAM DELETION	\$219.00
	010-0000-344.41-00	RECREATION PRGM REFND CK	DELETED SWIM LESSONS	\$60.00
				<b>\$6,667.83</b>
MISC - BUSINESS LICENSE	010-0000-321.36-00	OL REFUNDS	NO LICENSE NEEDED	\$50.00
	010-0000-321.36-00	OL REFUNDS	LICENSE NOT NEEDED	\$50.00
				<b>\$100.00</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000069210	\$1,964.14
				<b>\$1,964.14</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG:LEGAL EQUIV TRNG	HELENA:BRIDGE:2/17-2/21	\$300.00
	010-3010-421.60-10	(3)SFT COURSE 10/7-10/11	STEWART/PATRICK/LOGAN	\$900.00
				<b>\$1,200.00</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	111-4110-433.70-70	KLEPP, ET AL, TATUM CLAIM	LB2016004804	\$928.50
	620-5210-444.70-70	EDWARD MUNIZ CLAIM	LB2017003574	\$2,642.72
	111-4110-433.70-70	CADEN CLARNO CLAIM	LB2019005328	\$5,922.08
	111-4110-433.70-70	TAYLOR HANSEN CLAIM	LB2020005638	\$577.73
				<b>\$10,071.03</b>
MOBILE-STOR, INC	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	3/01/20 - 3/31/20	\$188.17
				<b>\$188.17</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
				<b>\$20.33</b>
MONTANA LOCAL TECH ASSIST PROG	111-4110-433.60-10	REG:(9) FLAGGER CERT	BZN:9 ATTENDEES:3/12/20	\$540.00
				<b>\$540.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	DOT EXAM, DRUG SCRNM, HEP	WATER/SEWER	\$395.00
	600-5010-442.50-80	DOT EXAM, AUDIO, DRG SCRNM	WATER/SEWER	\$495.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-80	VENIPUNCTURE, HEP B	WTP OPERATOR	\$75.00
	010-7610-453.50-80	HEP B, INJ ADMIN	PARKS WORKER	\$100.00
	111-4110-433.50-80	TWINRIX, INJ ADMIN	STREETS	\$160.00
	640-5810-447.50-80	DOT EXAM, DRG SCR, AUDIO	SOLID WASTE OPERATOR	\$495.00
	111-4110-433.50-80	TWINRIX, INJ ADMIN	STREETS	\$160.00
	111-4110-433.50-80	TWINRIX, INJ ADMIN	STREETS	\$160.00
	600-5010-442.50-80	HEP B, INJ ADMIN	WATER/SEWER OPERATOR	\$100.00
	600-5010-442.50-80	DRG SCR, AUD, VENI, HEP B	WATER/SEWER OPERATOR	\$320.00
	600-5010-442.50-80	DOT EXAM, DRUG SCR, HEP	WATER/SEWER OPERATOR	\$495.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS	\$100.00
	620-5610-445.50-80	VENIPUNCTURE, HEP B	WRF	\$75.00
	600-5010-442.50-80	HEP B, INJ ADMIN	WATER/SEWER OPERATOR	\$75.00
	112-7710-454.50-80	DOT EXAM	FORESTRY	\$150.00
	600-5010-442.50-80	HEP B, INJ ADMIN	FORESTRY	\$100.00
				<b>\$3,555.00</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	(2) PRESTONE COOLANT		\$959.90
	111-4110-433.20-61	55/1 DIESEL EXHAUST FLUID	FOR STREETS	\$167.50
				<b>\$1,127.40</b>
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	30X10 CANVAS/GIFT FOR	OUTGOING CITY MANAGER	\$275.00
				<b>\$275.00</b>
MORRISON MAIERLE INC	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 12/31/19	\$3,122.92
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 12/31/19	\$2,124.59
	143-8210-459.80-90	N 7TH LIGHTING DSGN/CNST	PROF SRVCS THRU 01/31/20	\$2,311.86
				<b>\$7,559.37</b>
MOUNTAIN SUPPLY CO	010-1840-413.30-20	WATER CLOSET FILL VALVE	FOR PROF BLDG	\$11.30
	010-1870-413.30-20	FILL VALVE,CLEAR CEMENT	FOR URINAL REPAIR	\$48.85
				<b>\$60.15</b>
MSC INDUSTRIAL SUPPLY CO	710-6010-449.30-10	TABLE BASE NUT	& GRIPPING HANDLE	\$88.04
				<b>\$88.04</b>
MUSTOE, MARC	010-3010-421.30-10	LOCK OUT ASSISTANCE	DODGE DURANGO	\$55.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-61	NON WORKING GAS CARD	DODGE DURANGO	\$34.45
				<b>\$89.45</b>
NAPA AUTO PARTS	620-5610-445.20-99	(4) TRI-POWER IND V-BELT	FOR WRF	\$81.36
	640-5810-447.20-61	(30)RED TACKY GREASE	FOR SOLID WASTE	\$149.70
	710-6010-449.20-80	NAPA OIL & AIR FILTER	FOR #3679	\$16.86
	710-6010-449.20-80	(2) OIL FILTER, AIR FILTR	(2) FUEL FILTER FOR #4249	\$184.38
	710-6010-449.20-80	(3) OIL FILTER, AIR FILTR	& (12) BRAKE CLEANER	\$42.27
	600-5010-442.20-99	UNIVERSAL JOINT,SOCKET	CB KEYS FOR WATER DEPT	\$49.30
	710-6010-449.20-80	AIR FILTER, (2) FUEL FILT	(2) HYDR FILTER, #2789	\$108.22
	710-6010-449.20-65	IMPACT SOCKET, REDUCER	TOOLS FOR VEHIC MAIN	\$24.98
	710-6010-449.20-80	OIL, AIR, & FUEL FILTERS	FOR #3781	\$40.15
	710-6010-449.20-99	6-NITRILE DISPSBLE GLOVES	FOR VEHIC MAINT	\$59.94
	710-6010-449.20-80	NAPA HYDRAULIC FILTER	FOR #3335	\$39.27
	710-6010-449.20-80	OIL FILTER,HYDRLIC FILTER	(2)FUEL,(2)AIR FILTR#3335	\$98.46
	710-6010-449.20-80	(2) NAPA HYDRAULIC FILTER	+ AIR FILTER FOR #3781	\$88.82
	710-6010-449.20-65	NPT WARRANTY CREDIT	ORIG INV# 138140	(\$21.99)
	710-6010-449.20-80	(2)AIR FLTR,(2)HYD FLTR	+ (2)FUEL FLTR FOR #3364	\$137.73
	710-6010-449.20-40	BLUE MAGIC POLISH		\$6.29
	710-6010-449.20-80	(2)AIR FILTR,(2)HYD FILTR	OIL & FUEL FLTR FOR #3650	\$128.97
	710-6010-449.20-80	CURVED RADIATOR HOSE	FOR #3318	\$12.05
	710-6010-449.20-80	ECH SWITCH - DISCONNECT	FOR #3623	\$51.54
	710-6010-449.20-80	SIDE TURN INDICATOR	& GROMMET FOR #2789	\$10.62
	710-6010-449.20-65	(2) CREEPER PLASTIC BODY	TOOLS FOR VEHIC MAIN	\$129.98
	710-6010-449.20-65	15/16" 12P WRENCH	TOOLS FOR VEHIC MAIN	\$15.49
	710-6010-449.20-65	(4) FLEXZILLA 1/2 X 250	& (2) FLEXZILLA 1/2	\$30.18
	710-6010-449.20-80	(2)OIL FILTER,(2)AIR FILT	(2)FUEL FILTER FOR #3746	\$310.03
	710-6010-449.20-80	HYD/HOSE FITTING	FOR #3868	\$18.82
	710-6010-449.20-80	NAPAGOLD AIR FILTER	FOR #3505	\$13.13
	710-6010-449.20-80	OIL FILTER,(2)AIR FILTER	(2)FUEL FILTER FOR #3150	\$63.50
	710-6010-449.20-80	HYDRAULIC FILTER	FOR #3150	\$30.69
	710-6010-449.20-65	(2) COUPLER	FOR VEHIC MAINT	\$15.66
	710-6010-449.20-80	OVERPAYMENT CREDIT	REF CK#201481	(\$47.90)
	710-6010-449.20-80	HYDRAULIC FILTER	FOR #3150	\$29.67
	710-6010-449.20-80	(3) SHE ROT T5 10W30 GALL	FOR #3150	\$47.97
	710-6010-449.20-80	(3) SHE ROT T5 10W30 GALL	FOR #3150	\$47.97
	710-6010-449.20-80	EXACTFIT REAR WIPER BLADE	FOR #3741	\$11.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,025.84</b>
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	72 MILES @ .575 A MILE	\$41.40
				<b>\$41.40</b>
NORMONT EQUIPMENT CO.	600-5010-442.20-99	GAUGE, (6) COUNTER MAGNET	+ FREIGHT	\$106.88
				<b>\$106.88</b>
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	WATER SEAL	& (2) SHAFT SLEEVE	\$249.13
	600-5080-442.20-99	(2) 16" MJ GATE VALVE	FOR WATER DEPT	\$14,700.00
				<b>\$14,949.13</b>
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$747.28
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,091.66
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$40.33
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$279.80
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$279.80
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$279.80
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$19.26
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$19.25
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$19.25
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$550.67
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$550.65
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$550.65
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.72
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$821.83
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.61
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,953.23
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$59.02
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$71.16
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$432.92
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$473.25
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.52
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$150.74
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,500.72
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$921.60
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$36.37



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.01
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.33
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$322.46
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.33
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.95
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,181.80
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$113.07
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$230.61
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$201.46
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$951.21
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$433.43
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$545.70
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,132.63
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$74.07
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$503.85
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$85.68
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$85.68
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$85.68
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$547.23
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$148.70
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$115.32
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,646.46
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$369.37
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,035.18
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$327.14
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$130.05
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$37.29
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$855.76
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$0.25
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$6.10
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$6.10
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$164.57
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$87.20

**\$23,407.76**

O'REILLY AUTO PARTS

710-6010-449.20-80

(2) BULBS &amp; FOB BATTERY

FOR SUBURBAN #3076

\$19.77

**\$19.77**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OVERHEAD DOOR OF S MONTANA	620-5630-445.30-20	INSTALLED NEW OPERATOR	+DISPOSAL OF OLD OPERATOR	\$1,105.00
				<b>\$1,105.00</b>
OWENHOUSE HARDWARE	010-3010-421.20-99	(1)BROWN TARP	FOR SKUNK	\$3.99
	710-6010-449.20-80	WHITE PIPE 3/8" X 5	FOR #3660	\$2.99
	010-1910-414.20-10	DUPLICATE PYMT CREDIT	REF CK#210068 & #207650	(\$18.33)
	111-4171-433.30-36	(5) WINTER GRAY SPRAY	PAINT FOR SIGN REPAIR	\$17.50
	010-1910-414.20-20	(1) DUCT TAPE		\$5.99
	010-7610-453.30-20	MURIATIC ACID, SCRAPER		\$37.98
	010-7610-453.20-99	3 STEP STOOL		\$39.99
	010-7610-453.20-99	MEAN STREAK MARKER		\$5.99
	010-1840-413.30-20	(2)WOOD SHIMS,WOOD PUTTY	DOOR REPLCMNT@PROF BLDG	\$19.16
				<b>\$115.26</b>
PAPKE, RHEA	115-3210-423.60-20	MEALS:AVOLVE USER GROUP	MIAMI:PAPKE:4/4-4/8/20	\$171.00
	115-3210-423.60-20	BAGGAGE:AVOLVE USER GROUP	MIAMI:PAPKE:4/4-4/8/20	\$73.00
				<b>\$244.00</b>
PERSONALIZE IT	111-4110-433.70-55	SELF INKING NOTARY STAMP	CHRISTINE MELAND	\$16.96
	600-5010-442.70-55	SELF INKING NOTARY STAMP	CHRISTINE MELAND	\$16.96
				<b>\$33.92</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	620-5610-445.50-10	LEGAL COUNSEL:WTR ADJDCTN	PROF SRVCS THRU 3/1/20	\$1,860.00
	620-5610-445.50-10	LEGAL COUNSL:UTILTY SLUTN	PROF SRVCS THRU 3/1/20	\$6,139.70
	504-4130-433.50-10	LEGAL COUNSEL:SID740-745	PROF SRVCS THRU 2/28/20	\$340.00
				<b>\$8,339.70</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$495.00
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$435.85
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$473.85
				<b>\$1,404.70</b>
PLANALP, REIDA, ROOTS & RILEY P.C.	100-1610-411.50-10	HINDS V. CITY OF BOZEMAN	PROF SRVCS THRU 3/9/20	\$3,743.00
				<b>\$3,743.00</b>
R.E.D	010-3010-421.50-99	UNIFORM ALTERATIONS	ZIEGLER/KLUMB	\$49.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$49.50</b>
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	RAINSTORM OUTERWEAR	TOP & BOTTOM	\$119.98
	620-5610-445.20-99	(3) SPARK PLUG	& 11" ICE SCRAPER	\$20.96
	620-5210-444.20-99	CHAIN WAX, (3) FASTENERS	FOR SEWER	\$11.72
	111-4171-433.20-61	13.70 GAL PROPANE	+PROPANE TANK FOR SIGNS	\$83.69
	111-4171-433.30-10	L&G TRACTOR BATTERY	FOR #3819 AIR COMPRESSOR	\$34.99
	710-6010-449.20-65	(2)12V MAX USB POWER	(2)BAR HOLDR,(3)TIE STRAP	\$149.93
	620-5210-444.20-61	6.90 BULK PROPANE	FOR SEWER DEPT	\$22.01
	620-5210-444.20-99	GREEN DURATOTE	FOR SEWER DEPT	\$19.99
	600-5010-442.20-99	(2) DBL CLEVIS	& (2) COLD SHUT	\$16.96
	111-4110-433.20-99	4.5 LB GRASS SEED	FOR STREET DEPT REPAIR	\$14.99
	010-7210-452.20-61	2-MOTOR TREATMENT		\$17.98
	010-7610-453.20-99	PRO AUTO TEST LIGHT		\$15.99
	010-7610-453.20-99	SYNTH LEATHER G,JACKET	A TEWELL	\$99.98
				<b>\$629.17</b>
REISTER, MITCH	750-4010-431.60-10	MEALS:MT WATER SUMMIT 3/3	-3/4:HELENA,MT:REISTER	\$44.00
	750-4010-431.60-10	MILEAGE:MT WATER SUMMIT	3/3-3/4 HELENA,MT:REISTER	\$66.93
				<b>\$110.93</b>
RESSLER MOTORS	710-6010-449.20-80	OIL CHANGE, INSPECTION	BRAKE LIGHT REPAIR #3420	\$512.53
				<b>\$512.53</b>
RITCHIE MANNING LLP	620-5610-445.50-10	LGL COUNSEL:GNRL EMP MTTR	PROF SRVCS THRU 2/29/20	\$50.00
	010-2010-415.50-10	LGL COUNSEL:GNRL EMP MTTR	PROF SRVCS THRU 2/29/20	\$973.50
				<b>\$1,023.50</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PATROL PARKING GARAGE	4 CHKS PER NIGHT	\$275.00
				<b>\$275.00</b>
SAFEGUARD BUSINESS SYSTEMS	010-2010-415.20-10	(2,500)#10 WINDW ENVELOPES		\$249.25
	100-1610-411.70-10	BUS. LIC. RETURN ENVELOPE	FOR THE PLANNING DEPT	\$552.00
				<b>\$801.25</b>
SANDERSON STEWART	143-8210-459.80-90	MID20-002 5TH AVE FIBER	PROF SRVCS THRU 1/31/20	\$2,310.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.50-50	MID20-001 ASPEN STRT DSGN	PROF SRVCS THRU 1/31/20	\$5,983.00
				<b>\$8,293.00</b>
SHERWIN WILLIAMS COMPANY	010-7610-453.30-20	GAL GRAY PAINT, ANGLESASH		\$70.78
	010-1840-413.30-20	(10 GAL) PAINT	ALABASTER & JUBILEE	\$324.50
				<b>\$395.28</b>
SHI INTERNATIONAL CORP	010-1910-414.20-20	(5)WINDOWS 7 EXTENDED	SECURITY	\$254.50
				<b>\$254.50</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	PARTICLE BOARD SHELVING	FOR SIGN DEPT	\$16.55
				<b>\$16.55</b>
SMITH, REBECCA	620-5610-445.60-10	REG:(9) ADULT CPR/AED	& BLOOD BORNE PATHOGENS	\$585.00
				<b>\$585.00</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-80	(2) RUBBER ERASER WHEEL	FOR #3595	\$64.18
	620-5610-445.20-99	(2)DEAD/BLW COMBO		\$53.53
				<b>\$117.71</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(4)CONE BEARNG,(4)SHAFTS	(2)SPACERS FOR #4249	\$289.99
	710-6010-449.20-80	HOPPER COVER, PIVOT WELD	LEVER, PINS FOR #3839	\$571.60
				<b>\$861.59</b>
SOLSTICE LANDSCAPING	010-7610-453.50-20	8-SNOWREMOVAL-BZN PONDS	FOR THE MONTH OF FEBRUARY	\$2,340.00
	010-7610-453.50-20	9-SNOWREMOVAL-BURKE PARK	FOR THE MONTH OF FEBRUARY	\$1,710.00
				<b>\$4,050.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3998	\$88.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #1288	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3117	\$70.06
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3251	\$46.75
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3327	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3502	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3503	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3505	\$43.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$420.71</b>
STORY DISTRIBUTING CO	620-5610-445.20-61	200 GAL DIESEL #2 DYE	& 200 GAL DIESEL #1 DYE	\$953.40
	620-5610-445.20-61	FEB FUEL CARD-WRF	#6199858	\$24.37
	640-5810-447.20-61	812 GAL DIESEL #2 DYE	PLUS ADDITIVE	\$1,746.61
	111-4110-433.20-61	FEB FUEL CARDS-STREETS	122, 362, 468, 498, 129,+	\$94.68
	111-4171-433.20-61	FEB FUEL CARDS-SIGNS	#8842808	\$31.82
	710-6010-449.20-80	DRUM RETURN CREDIT	FOR VEHICLE MAINT	(\$25.00)
	112-7710-454.20-61	FEB FUEL CARDS-FORESTRY	#9769817	\$37.19
	010-7610-453.20-61	1020 GAL DIESEL #2 DYE	& 380 GAL DIESEL #1 DYE	\$134.86
	111-4171-433.20-61	1020 GAL DIESEL #2 DYE	& 380 GAL DIESEL #1 DYE	\$149.77
	111-4110-433.20-61	1020 GAL DIESEL #2 DYE	& 380 GAL DIESEL #1 DYE	\$2,687.84
	600-5010-442.20-61	1020 GAL DIESEL #2 DYE	& 380 GAL DIESEL #1 DYE	\$143.09
	112-7710-454.20-61	863 GAL DIESEL #2 DYE	& 300 GAL DIESEL #1 DYE	\$73.40
	010-7610-453.20-61	863 GAL DIESEL #2 DYE	& 300 GAL DIESEL #1 DYE	\$231.31
	111-4171-433.20-61	863 GAL DIESEL #2 DYE	& 300 GAL DIESEL #1 DYE	\$150.13
	111-4110-433.20-61	863 GAL DIESEL #2 DYE	& 300 GAL DIESEL #1 DYE	\$2,066.67
	600-5010-442.20-61	863 GAL DIESEL #2 DYE	& 300 GAL DIESEL #1 DYE	\$65.16
	600-5010-442.20-61	FEB FUEL CARDS-WATER DEPT	089, 090, 578, 081, 590,+	\$1,154.04
	112-7710-454.20-61	535 GAL DIESEL #2 DYE	PLUS WINTER ADDITIVE	\$79.81
	010-7610-453.20-61	535 GAL DIESEL #2 DYE	PLUS WINTER ADDITIVE	\$63.88
	111-4110-433.20-61	535 GAL DIESEL #2 DYE	PLUS WINTER ADDITIVE	\$1,007.10
	710-6010-449.20-80	MOBIL DELVAC, CAM2 AW	CAM2 PREM, SHELL ROTELLA	\$4,098.75
	010-7610-453.20-61	735 GAL DIESEL #2 DYE	PLUS WINTER ADDITIVE	\$37.22
	111-4171-433.20-61	735 GAL DIESEL #2 DYE	PLUS WINTER ADDITIVE	\$35.96
	111-4110-433.20-61	735 GAL DIESEL #2 DYE	PLUS WINTER ADDITIVE	\$1,472.53
				<b>\$16,514.59</b>
SUMMIT MOTOR SPORTS	710-6010-449.20-80	OIL CHANGE AND SERVICE	FOR #4271	\$246.47
				<b>\$246.47</b>
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	SHARED LOCATE SERVICES	02/01/2020-02/29/2020	\$230.00
	620-5220-444.50-99	SHARED LOCATE SERVICES	02/01/2020-02/29/2020	\$2,781.00
	670-4510-435.50-99	SHARED LOCATE SERVICES	02/01/2020-02/29/2020	\$620.00
	600-5020-442.50-99	SHARED LOCATE SERVICES	02/01/2020-02/29/2020	\$2,767.50
	111-4110-433.50-99	SHARED LOCATE SERVICES	02/01/2020-02/29/2020	\$10.00
				<b>\$6,408.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-1210-402.20-10	LABELS, CLEANER, TISSUE	CM OFFICE	\$37.77
				<b>\$37.77</b>
SUPPLYWORKS	010-1840-413.30-20	HEAD SCREW,REPR PLATE	FOR DOOR REPLACEMENT	\$15.86
				<b>\$15.86</b>
TACTICAL ENERGETIC ENTRY SYSTEMS	010-3010-421.60-20	REG:EXPLOSIVE BREACHING	UT:JEPPSON:5/19-20/20	\$610.00
				<b>\$610.00</b>
TERRAQUATIC LLC	100-1610-411.50-10	WETLAND CONSULTANTS	PROF SRVCS THRU 2/3/20	\$75.00
				<b>\$75.00</b>
TERRELL'S	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	02/22/20 TO 03/21/20	\$315.19
	010-1840-413.70-90	KYOCERA 2553CI COPIER MNT	+OVR CHG:3/2/20-4/1/20	\$57.92
				<b>\$373.11</b>
THE NEST COLLECTIVE, LLC	010-7610-453.50-10	PARKS&TRAILS DIST PUB ED	PRJ MGMT & DESIGN SVCS	\$3,208.75
				<b>\$3,208.75</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	FEB NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$1,081.50
				<b>\$1,081.50</b>
THOMAS DEAN & HOSKINS INC	116-8210-459.50-40	DOWNTWN STREETScape/ROUSE	PROF SRVCS THRU 01/31/20	\$1,363.60
				<b>\$1,363.60</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) EGL ENFRCR TIRES	MNT & BAL #4045	\$1,068.00
	710-6010-449.20-80	(4)FS WEATHERGRIP TIRES	MNT & BAL #3383	\$576.00
				<b>\$1,644.00</b>
TITAN MACHINERY	710-6010-449.20-80	(3)CASE QTS HTO ADDITIVE	FOR #3150	\$102.00
				<b>\$102.00</b>
TLC SEPTIC SERVICES	010-7610-453.50-99	MONTH-PORTBL RESTRM-MARCH	BOZEMAN PONDS	\$125.00
				<b>\$125.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TNT SPRINGS INC.	710-6010-449.20-80	BENDIX ADIP CARTRIDGE	IS-IP PURGE #4249	\$176.49
	710-6010-449.20-80	SERVICE CAN	FOR #3415	\$28.21
	710-6010-449.20-80	CHECK VALVE, IS-IP PURGE	BENDIX CART FOR #2789	\$176.49
	710-6010-449.20-80	(3) HEATER & THERMOSTAT	FOR #4249	\$149.85
	710-6010-449.20-80	(2)PLAST CHROME CVR RETRN		(\$19.38)
				<b>\$511.66</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43
	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
				<b>\$1,123.61</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FILTER - DEF	+ FREIGHT FOR #3737	\$69.77
	710-6010-449.20-80	(6) FILTER & (7) ELEMENT	+ FREIGHT FOR #3737	\$667.64
	710-6010-449.20-80	(5) TRANS/DRIVE, (4) HYDR	(2) FILTER FOR #3737	\$1,056.22
	710-6010-449.20-80	SEAT ASSEMBLY KIT PARTS	+LABOR & SHIPPING #3684	\$4,592.32
				<b>\$6,385.95</b>
UPS	010-3010-421.70-50	SHIPPING BUTTE SILVERBOW	DET JEFF WILLIAMS	\$11.96
				<b>\$11.96</b>
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$10,350.98
	100-0000-204.30-09	PAYROLL SUMMARY		\$480.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$850.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$879.00
	178-0000-204.30-09	PAYROLL SUMMARY		\$171.00
	196-0000-204.30-09	PAYROLL SUMMARY		\$57.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$367.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,252.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$365.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$518.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$986.33
				<b>\$16,276.31</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	(80)EXCAVATN NOTIFICATNS	FOR THE MONTH OF FEBRUARY	\$125.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.50-99	(192)EXCAVTN NOTIFICATNS	FOR THE MONTH OF FEBRUARY	\$301.44
				<b>\$427.04</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(4) HYD FITTING	& WASHER FLUID	\$75.52
	710-6010-449.20-80	(4) GAL 10W30 LUBE	FOR #3150	\$95.64
	010-7610-453.20-60	2-5QT 5W30 OIL		\$38.62
	010-7610-453.20-60	LAWN-GARDEN BATTERY,	CORE BATTERY RETURNED	\$34.16
	010-7610-453.20-60	2-BATTERIES: #5561, #3116		\$236.94
	010-7610-453.20-60	2-BATTERIES, CORES RETURN		(\$44.00)
				<b>\$436.88</b>
VERTEX ELECTRIC, INC	620-5630-445.50-20	ELECTRICAL LABOR	FOR WRF MIXER MCC BUCKET	\$70.00
	620-5630-445.50-20	3 HRS ELECTRICIAN LABOR	WRF BRAY CONTROL VALVE	\$210.00
				<b>\$280.00</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	(5)MICROSCOPE SLIDE PLAIN		\$86.05
				<b>\$86.05</b>
WALLNER, MICHAEL	010-1910-414.40-56	HS INTERNET-WALLNER:02/27	03/26/20@3143 CATERPILLAR	\$59.99
				<b>\$59.99</b>
WESTERN STATES FIRE PROTECTION CO	010-7610-453.40-50	FIRE MONITORING SERVC	BGRT PRK:2/21-20 - 2/2021	\$293.00
				<b>\$293.00</b>
WEX BANK	010-1910-414.20-61	FEB FUEL CARDS-IT	0496-00-181433-4	\$121.35
	100-1610-411.20-61	JAN FUEL CARDS-PLANNING	0496-00-181436-7	\$110.77
	100-1610-411.20-61	FEB FUEL CARDS-PLANNING	0496-00-181436-7	\$136.65
	010-7210-452.20-61	FEB FUEL CARD-CEMETARY	0496-00-181427-6	\$540.85
	650-3320-424.20-61	FEB FUEL CARDS-PARKING	0496-00-181434-2	\$235.55
				<b>\$1,145.17</b>
WHALEN TIRE INC	710-6010-449.20-80	(2) FLAT REPAIR	FOR #3804	\$74.00
	710-6010-449.20-80	(1) USED TIRE	+DEMOUNT/MOUNT FOR #4249	\$195.00
	710-6010-449.20-80	(75) CROSS LINKS	+ FREIGHT:LANDFILL	\$618.06
	710-6010-449.20-80	17.5 R25 MAXAM + RD SRVC	+ MOUNT/DEMOUNT:#3410	\$2,270.53
	710-6010-449.20-80	ALIGNMENT	POLICE INTERCEPTOR #3697	\$79.95



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,237.54</b>
WORKFORCE QA	112-7710-454.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - FORESTRY	\$40.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - SOLID WASTE	\$120.00
	010-7810-455.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - LIBRARY	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER	\$80.00
				<b>\$280.00</b>
				<b>\$1,016,757.71</b>