

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1) 4 PK G2 FINE PT PENS		\$7.94
	010-3010-421.20-10	(6) CRTN PAPER, (2) PKS	CORRECTION TAPE	\$295.62
	010-3010-421.20-10	(2) PK DUST OFF		\$26.36
	010-3010-421.20-99	(1) BX OF 250 ANTACID		\$13.14
	010-3010-421.20-10	(4) 3PK 8GB USB	(1) 4PK 16GB USB	\$115.31
	010-1840-413.20-10	WIRELESS MOUSE		\$27.99
				<b>\$486.36</b>
ALLEGRA - BOZEMAN	120-8230-459.20-10	(500)BUSINESS CARDS	BCDS - TANYA ANDREASEN	\$45.95
				<b>\$45.95</b>
ALLIED ENGINEERING SERVICES INC	506-4130-433.80-90	MANLEY ROAD IMPPMNT PRJ	PROF SRVCS THRU 3/10/20	\$51,128.59
				<b>\$51,128.59</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS @ VEHICLE	MAINT	\$90.41
	112-7710-454.50-99	FLOOR MATS @ VEHICLE	MAINT	\$5.53
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$30.68
				<b>\$126.62</b>
AMERICAN WELDING & GAS, INC.	111-4110-433.30-10	AMP FUSE		\$6.90
	111-4110-433.30-10	FUSE		\$4.00
				<b>\$10.90</b>
AMERIGAS	640-5810-447.40-41	(473 GAL) PROPANE	+ HAZMAT & FUEL RECOV FEE	\$1,965.21
	640-5810-447.40-41	(161.7 GAL) PROPANE	+ HAZMAT & FUEL RECOV FEE	\$682.96
				<b>\$2,648.17</b>
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-99	FISHHOODS (DRAIN GUARD IN	STREET)	\$816.00
				<b>\$816.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(16) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$268.08
				<b>\$268.08</b>
BALCO UNIFORM CO INC.	010-3140-422.20-30	(4) POLOS W/ EMBROIDERY	UNIFORM SHIRTS	\$660.00
	010-3110-422.20-30	COAT WITH EMBLEMS		\$319.00
	010-3120-422.20-30	HI VIZ VEST		\$41.00
	010-3110-422.20-30	EMBROIDERY		\$8.00
	010-3010-421.20-30	(1)PR DUTY BOOTS	CONNOR MILLER	\$174.95
	010-3010-421.20-30	(3)BATONS	FOAM AND CHROME	\$315.00
	010-3010-421.20-30	(1)PR DUTY BOOTS	JAMES MARVICH	\$179.00
	010-3010-421.20-30	(1)TROUSERS(1)WOOL SHIRT	LIVINGSTON #127	\$167.00
	010-3010-421.20-30	(5)POUCHES	DUTY GEAR + CREDITS	\$3.80

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	010-3010-421.20-30	(2)PR TROUSERS	DERRICK #122	\$92.00
	010-3010-421.20-30	(4)BELT KEEPER(3)CUFF CAS	& (2)LINER BELT	\$143.20
	010-3010-421.20-30	(9)FLEECE SHIRTS		\$630.00
	010-3010-421.20-30	(1)BASE SHIRT	HELSEBY #126	\$70.00
	010-3010-421.20-30	(1)BASE SHIRT	TARTAGLIA	\$70.00
	010-3010-421.20-30	(50)SILVER SHIELD BADGES	WITH VELCRO	\$161.50
	010-3010-421.20-30	(1)DUTY BOOTS	KAPPLER #174	\$200.00
	010-3010-421.20-30	(3)TROUSERS	CRAWFORD #131	\$279.00
	010-3010-421.20-30	(2)TROUSERS	GREEN #148	\$162.00
				<b>\$3,675.45</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW ON ASSET # 4261		\$134.00
	710-6010-449.20-80	TOWING CHARGE FOR #4249	2018 XPEDITOR	\$625.00
	710-6010-449.20-80	TOWING CHARGE FOR #3734	TOYOTA PRIUS	\$97.00
				<b>\$856.00</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL FEBRUARY	@ SENIOR CENTER	\$6,475.00
				<b>\$6,475.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$90.00
				<b>\$90.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(4) DEFIB PADS PEDI		\$125.64
	010-3120-422.20-98	DEFIB PADS INFANT		\$17.44
	010-3120-422.20-98	(3) EKG PAPER		\$14.04
	010-3120-422.20-98	PED TAPE, HAND SANITIZER		\$51.48
	010-3120-422.20-98	(2) ONDANSELTRON	(2) CASES OF GLOVES	\$252.46
	010-3120-422.20-98	(2) BANDAGES, GAUZE, ALBU	GLOVES	\$352.66
	010-3120-422.20-98	(2) SANIZIDE		\$58.58
				<b>\$872.30</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00478	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00491	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00536	\$34.00
	010-3010-421.50-99	(1) EXAM BI19-05680	99149612	\$800.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00580	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00602	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00629	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-01106	\$34.00
	010-3010-421.50-99	(1) EXAM BI20-00648	99349760	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00664	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00742	\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00817	\$34.00
	010-3010-421.50-99	(1) EXAM BI20-00832	99884210	\$521.75
	010-3010-421.50-99	(1) EXAM BI20-00835	99884591	\$600.00
	010-3010-421.50-99	(1) EXAM BI20-00832A	99885806	\$548.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00838	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00843	\$34.00
				<b>\$3,477.75</b>
BOZEMAN FORD	710-6010-449.20-80	(2) GB5Z 5K484 A LINK	FOR #3742	\$75.28
	710-6010-449.20-80	SOCKET ASSY		\$346.00
	710-6010-449.20-80	LINK		\$37.64
	710-6010-449.20-80	(2) BUSHING FOR #3742		\$19.66
	710-6010-449.20-80	(2) BUSHING FOR #3697		\$19.66
				<b>\$498.24</b>
BOZEMAN TRANSMISSION	710-6010-449.20-80	TRANSMISSION ASSEMBLY	FOR #3343 REM & INSTALL	\$3,405.00
				<b>\$3,405.00</b>
CAMELOT CONSTRUCTION	750-4030-431.50-99	COMPLIANCE SNOW REMOVAL	BOZEMAN LOCATIONS:3/6/20	\$2,214.75
				<b>\$2,214.75</b>
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRAT: 11/4/19-11/17/19	\$1,515.47
				<b>\$1,515.47</b>
CDW GOVERNMENT INC	600-5010-442.20-21	DEL PRECISION 5820 TOWER	AND BASE	\$1,075.00
	620-5210-444.20-21	DEL PRECISION 5820 TOWER	AND BASE	\$1,075.00
				<b>\$2,150.00</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(6) LARGE TYPE BOOKS		\$81.81
				<b>\$81.81</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 03/4-04/03/20	\$84.90
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 03/04-04/03/20	\$53.13
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$169.22
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.23
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.23
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.68
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.71
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$103.32
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$51.07
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.76
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.00
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$27.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$27.98
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$27.98
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$27.98
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$27.98
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$27.98
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$27.98
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$27.98
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$27.98
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$27.98
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$27.98
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$80.46
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.77
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$91.28
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.00
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$27.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$27.98
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$27.98
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$27.98
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$27.98
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$27.98
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$27.98
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$27.98
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$27.98
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$27.98
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$27.98
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$165.12
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.47
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$89.88
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$112.40
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$241.38
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$55.75
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$41.28
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,375.52</b>
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$223.66
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$15.98
				<b>\$399.44</b>
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$96.40
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 03/09-04/08/20	\$124.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 03/10-04/09	\$109.99
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 02/26-03/25	\$84.90
				<b>\$416.27</b>
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 2/29/20	\$1,370.00
				<b>\$1,370.00</b>
CLARK, BRITTON	010-3120-422.70-50	REIMBURSE FOR SHIPPING	FEDEX	\$9.24
				<b>\$9.24</b>
CLARK, CARMEN	010-7810-455.70-50	SHIP PACKAGE FROM DC	HOLOCAUST TRAINING	\$28.97
				<b>\$28.97</b>
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	(4) 150W MED BASE	FOR WRF	\$99.80
				<b>\$99.80</b>
CORE & MAIN LP	110-4120-433.20-50	(4)500 LB COLD ASPHALT		\$1,513.92
	110-4120-433.20-50	(6) EZ STREET COLD ASPHAL	500 LB	\$2,270.88
				<b>\$3,784.80</b>
CORE CONTROL, INC.	620-5630-445.50-99	GAS VALVE & FIRE EYE REPR	+ LABOR & MATERIALS	\$1,627.45
	010-1840-413.30-20	PROGRAM CHANGE AHU-2	@ PROF BLDG	\$300.00
				<b>\$1,927.45</b>

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COUNTRY BOOKSHELF	137-7810-455.20-70	(2) KIDS BOOKCLUB CREDIT	2019 BOOK CLUB	(\$13.49)
	137-7810-455.20-70	(3) BOOK CLUB BOOKS	2019 BOOK CLUB	\$26.23
				<b>\$12.74</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-36	CANDELA 150 W		\$77.15
	111-4171-433.30-36	LIGHT 160W 48 LED 4K		\$633.01
				<b>\$710.16</b>
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(1) 50LB SALT	& MICRON BIG BLUE FILTER	\$32.00
				<b>\$32.00</b>
DEPT OF ENVIRONMENTAL QUALITY	640-5810-447.70-99	2019-MTR000403 ANNUAL INV	MTR0-ACREAGE	\$1,125.00
				<b>\$1,125.00</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR SOLID WASTE DEPT	\$942.54
				<b>\$942.54</b>
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	ARM ASSEMBLY FRONT	FOR #3742	\$141.69
				<b>\$141.69</b>
DIS TECHNOLOGIES	010-3140-422.20-99	(1.5)HOURS SCANNING	BW,COLOR, GRAYSCALE	\$455.59
				<b>\$455.59</b>
DOOR TECH INC	640-5810-447.30-20	REPLCD OPERATOR ARM	+ 4.5 HOURS LABOR	\$488.50
				<b>\$488.50</b>
DORSEY & WHITNEY LLP	143-8210-459.50-10	LEGAL:TAX INCREMENT DIST	URBAN RENEWAL->1/31/20	\$820.00
	116-8210-459.50-10	DURD SERIES 2020 BOND	REFINANCING SERVICES	\$30,000.00
	143-8210-459.50-10	LEGAL:TAX INCREMENT DIST	MIDTOWN BONDING->2/29	\$108.00
				<b>\$30,928.00</b>
ENTENMANN-ROVIN CO.	010-3110-422.20-30	(7) BADGES (4) COLLAR BR		\$921.40
				<b>\$921.40</b>
FASTENAL COMPANY	710-6010-449.20-65	1/2" STEEL SEAL		\$16.22
	600-5010-442.20-99	STAINLESS STEEL HEX BOLTS		\$316.70
	600-5010-442.20-99	HAND SANI, BATTERIES, WD	40	\$128.16
	710-6010-449.20-80	FLAP WHEEL, FUSE TAPE,	BLADE FUSE, BLADE BOX,+	\$113.21
				<b>\$574.29</b>
FIFLES, COREY	010-7810-455.20-99	TSHIRTS FOR ADULT CRAFTER	NOON REIMB FIFLES	\$28.00

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				<b>\$28.00</b>
FIRST AMERICAN TITLE COMPANY	010-3120-422.20-99	LOT BOOK ENDORSEMENT		\$35.00
				<b>\$35.00</b>
FLIPPO, WESTON	010-7810-455.20-61	MILEAGE:BPL TO BKMOB	REIM W FLIPPO. LIBCARUNAV	\$7.25
				<b>\$7.25</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(154) BOOKING FEES@\$15	FEBRUARY 2020	\$2,310.00
				<b>\$2,310.00</b>
GALLATIN RECREATION	710-6010-449.20-80	2002 POLARIS BELT ATV DR	& LABOR FOR #3152	\$184.59
				<b>\$184.59</b>
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER LEASES		\$12.76
	710-6010-449.70-90	5 YR SERVICE OXYGEN	02/2020-02/2025	\$60.00
	600-5010-442.70-90	CYLINDER LEASES	FOR WATER DEPT	\$75.40
	111-4110-433.20-99	SM GRAIN COW DRIVERS GLV-	CD	\$9.00
	111-4110-433.70-90	CUFTS		\$12.47
				<b>\$169.63</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD ASSET# 3078	2002 CHEVY SILVERADO	\$204.66
	710-6010-449.20-80	WINDSHIELD ASSET# 3232	2004 FORD F250 SUPER CAB	\$228.24
				<b>\$432.90</b>
GROUNDPRINT LLC	116-8210-459.50-10	GROWTH POLICY UDC TRCKNG	PROF SRVCS THRU 3/9/20	\$225.00
	100-1610-411.50-10	UDC COMMUNITY PLATFORM	PROF SRVCS THRU 3/9/20	\$275.00
				<b>\$500.00</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-60	(5) STRONG ARM TARP	+ FREIGHT	\$970.30
				<b>\$970.30</b>
HOUSE OF CLEAN	010-3120-422.20-99	(4) URINAL SCREENS	& DISINFECTANT	\$263.85
	010-1840-413.20-99	QT-TB DISINFECTANT, 2 CS		\$151.66
	010-1840-413.20-99	GLOVES, 6 CS		\$404.88
	010-1840-413.20-99	GLOVES, 6CS	REVERSAL WRG	(\$404.88)
				<b>\$415.51</b>
HRDC/GALAVAN	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	214 NORTH 24TH AVE	\$10,000.00
	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	3195 MISTRAL WAY	\$10,000.00
	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	3212 BREEZE LANE	\$10,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$30,000.00</b>
IMSA PUBLIC SAFETY	111-4171-433.60-10	CERT TESTING/SIGN TECH	LEVEL 2:MATHIAS:12/17/19	\$160.00
				<b>\$160.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	(3) RADIO ANTENNA		\$225.00
				<b>\$225.00</b>
INGRAM	010-7810-455.20-70	(2)NONFIC BOOKS	10/18/19 INV UNDERPAID	\$30.00
	010-7810-455.20-70	(3) FIC BOOKS		\$48.08
	010-7810-455.20-70	(6) FIC BOOKS		\$123.99
	010-7810-455.20-70	(3) FIC BOOKS		\$53.27
	010-7810-455.20-70	(3) FIC BOOKS		\$61.64
	010-7810-455.20-70	(2) FIC BOOKS		\$40.17
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.34
	010-7810-455.20-70	(7) FIC BOOKS		\$129.88
	010-7810-455.20-70	(26) FIC BOOKS		\$450.47
	010-7810-455.20-70	(3) BIO BOOKS		\$54.44
	010-7810-455.20-70	(41) NON FIC BOOKS		\$830.21
	010-7810-455.20-70	(4) FIC BOOKS		\$76.38
	010-7810-455.20-70	(1) BIO BOOK		\$18.58
	010-7810-455.20-70	(5) NON FIC BOOKS		\$100.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL BOOK		\$23.51
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$37.20
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$23.50
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.99
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$20.40
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) FIC BOOK		\$14.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.93
	010-7810-455.20-70	(5) FIC BOOKS		\$102.21
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.34
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(2) BIO BOOKS		\$40.88
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.45
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(1) TRAVEL BOOK		\$15.28
	010-7810-455.20-70	(3) FIC BOOKS		\$61.92
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$39.49
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.00
	010-7810-455.20-70	(7) GRAPHIC NOVELS		\$92.36
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$14.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$38.40
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58
				<b>\$2,731.77</b>
J & H OFFICE EQUIPMENT	010-7810-455.50-20	PATRON COPIER/CHILDRENS	CONTRACT 1/27/2020-2/26/2	\$33.31
	650-3310-424.50-20	CANON C2225 COPIER MAINT	OVR CHRGE:2/5/20-3/4/20	\$235.91
				<b>\$269.22</b>
JAMES HOPP COMPANY INC.	010-7810-455.20-99	15 MEDIA LABELS	LIBRARY USE	\$265.20
				<b>\$265.20</b>
JOHNSON, CHRIS	640-5810-447.70-99	CDL REIMBURSEMENT		\$26.01
				<b>\$26.01</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	1 WINDOW, (14) RIVETS	+ FREIGHT FOR #4262	\$595.41
	710-6010-449.20-80	POWER VALVE PLUS FRGHT	FOR #3858	\$861.36
				<b>\$1,456.77</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	BATH TISSUE	@ VEH MAINT	\$43.90
	112-7710-454.20-99	BATH TISSUE	@ VEH MAINT	\$14.63
	010-1840-413.20-99	GLOVES, 6CS	FOR PROF BLDG	\$404.88
				<b>\$463.41</b>
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	INSTALLATION OF LIGHT BAR	ON ASSET # 4303	\$2,856.11
	710-6010-449.20-80	INSTALLATION OF LIGHT BAR	ON ASSET # 5303	\$2,856.11
	710-6010-449.20-80	LONG 12 LED MODULE		\$179.40
				<b>\$5,891.62</b>
KENYON NOBLE LUMBER CO	710-6010-449.20-80	(1) FASTENER		\$5.29
	600-5010-442.20-99	FASTENERS, SCREWS, RIVITS		\$9.79
	620-5210-444.20-99	COMM SPRAY BOTTLE		\$17.18
	111-4110-433.20-65	POLY TANK SPRAYER		\$17.99
	111-4110-433.20-65	GRINDER		(\$94.99)
	620-5610-445.20-99	(3) FASTENERS, WALLDOG	& DRILL BIT	\$7.69
	010-3120-422.20-99	SPRAY PAINT, SCREWS		\$19.22
	111-4110-433.20-61	FLAP WHEEL, FUSE TAPE,	BLADE FUSE, BLADE BOX,+	\$63.51
				<b>\$45.68</b>
KIMBALL MIDWEST	620-5610-445.20-99	(50) CABLE, DETECTOR	& (12) SUPER PRIM DRILLS	\$279.36
				<b>\$279.36</b>
KNIFE RIVER	600-5030-442.20-99	12 CY FLOWABLE FILL	+HOT WATER - 2510 LILLY	\$1,128.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,128.00</b>
KNOX COMPANY	010-3120-422.20-99	SUB MASTERED SET UP FEE		\$74.00
				<b>\$74.00</b>
KUSSMAUL ELECTRONICS CO INC	710-6010-449.20-80	INDICATOR, CHARGER, DISPL	(2) AUTO EJECT, FOR #4303	\$917.34
				<b>\$917.34</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	(2) NITRILE LARGE GLOVES		\$49.90
	710-6010-449.20-80	HOSE CLAMPS,COTTER PINS	LUBE FTGS,HEX CAP SCREWS	\$865.76
	710-6010-449.20-80	(10) DEUTSCH SEALING PLUG	PLUS SHIPPING	\$15.56
				<b>\$931.22</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EQUIPMENT RENTAL	2/1/20-2/29/20	\$11.00
				<b>\$11.00</b>
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, CL 4 LCO C	75.96	\$2,207.00
	640-5810-447.40-60	REG COM WASTE,	68.58	\$1,849.00
	640-5810-447.40-60	REG COM WASTE,WOODCHIP CO	28.26	\$275.00
	640-5810-447.40-60	REG COM WASTE	65.89	\$1,780.00
	640-5810-447.40-60	REG COM WASTE,LT CONST IN	CELL 4. 100.55	\$2,863.00
	640-5810-447.40-60	REG COM WASTE,LT CONST IN	CELL 4. 71.85	\$2,313.00
	640-5810-447.40-60	REG COM WASTE,LT CONST IN	CELL 4. 58.69	\$1,838.00
	640-5810-447.40-60	REG COM WASTE, CL 4 LCO C	50.29	\$1,571.00
	640-5810-447.40-60	REG COM WASTE,	6.07	\$164.00
	640-5810-447.40-60	REG COM WASTE,	62.75	\$1,694.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	IN CELL 4 71.90	\$2,016.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	IN CELL 4 75.62	\$2,307.00
	640-5810-447.40-60	REG COM WASTE,CL 4 LCO CO	51.28	\$1,437.00
	640-5810-447.40-60	REG COM WASTE,CL 4 LCO CO	53.01	\$1,831.00
	640-5810-447.40-60	REG COM WASTE,	6.01	\$162.00
	640-5810-447.40-60	REG COM WASTE,CL 4 LCO CO	68.38	\$1,971.00
	640-5810-447.40-60	REG COM WASTE,	66.07	\$1,784.00
	640-5810-447.40-60	REG COM WASTE,CL 4 LCO CO	51.16	\$1,518.00
	640-5810-447.40-60	REG COM WASTE,LT CONST IN	CELL 4 65.29	\$2,015.00
	640-5810-447.40-60	REG COM WASTE,LT CONST IN	CELL 4 43.43	\$1,286.00
	640-5810-447.40-60	REG COM WASTE,	6.90	\$186.00
	640-5810-447.40-60	REG COM WASTE, LT CONST I	N CELL 4 71.51	\$1,977.00
	640-5810-447.40-60	REG COM WASTE, LT CONST I	N CELL 4 79.56	\$2,364.00
	640-5810-447.40-60	REG COM WASTE, LT CONST I	N CELL 4 54.61	\$1,975.00
	640-5810-447.40-60	REG COM WASTE, LT CONST I	N CELL 4 70.99	\$2,191.00
	640-5810-447.40-60	REG COM WASTE, LT CONST I	N CELL 4 63.32	\$2,029.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN		19.00 \$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.72 \$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.06 \$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		20.59 \$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		21.20 \$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		29.44 \$283.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.72 \$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		16.32 \$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.70 \$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.69 \$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.73 \$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.08 \$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		5.23 \$37.00
	620-5630-445.40-60	FLOURESCENT BULBS		.02 \$34.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.84 \$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		23.78 \$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		17.16 \$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		19.94 \$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		19.72 \$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.97 \$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		18.43 \$129.00
				<b>\$46,365.00</b>
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPREHNSV PLN	PROF SRVCS THRU 2/14/20	\$11,543.38
				<b>\$11,543.38</b>
MADISON TOOLS	710-6010-449.20-80	AIRHOSE NOZZLE		\$59.80
	710-6010-449.20-65	BACK PROBE PIN		\$24.10
				<b>\$83.90</b>
MISC - ACCOUNTING	720-8910-471.70-70	REFUND OVERWITHHOLDING	M.J.STANISLAO	\$713.00
	174-0000-352.10-00	ST VS LAUREN KAY BIGGER		\$201.00
	010-0000-344.41-00	RECREATION PROG RFND CK	2YEARS OLD CREDIT	\$40.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/7/20	BEALL CENTER RENTAL	\$150.00
				<b>\$1,104.00</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000226060	\$78.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248590	\$15.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074200	\$100.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249140	\$55.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074520	\$34.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235330	\$83.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008580	\$58.92
	600-0000-201.90-00	UTILITY CR BAL REFUND	000157490	\$61.49
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082960	\$60.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262760	\$33.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073660	\$44.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000060370	\$65.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000173430	\$85.00
				<b>\$776.93</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG:(4)LEGAL EQUIV COURSE	9/30-10/04/19	\$1,200.00
	010-3010-421.60-10	REG:SFST COURSE	MARC MUSTOE:2/24-2/28/20	\$200.00
				<b>\$1,400.00</b>
MONTANA AIR CARTAGE INC	710-6010-449.20-80	FREIGHT CHARGE	INLAND TRUCK BILLINGS	\$42.24
	010-7810-455.50-99	(5) COURIER STOPS		\$180.00
				<b>\$222.24</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		\$20.33
	010-7810-455.50-99	(50)LIBRARY BAR MOPS		\$18.90
				<b>\$59.56</b>
MONTANA OIL SUPPLY	620-5210-444.20-61	DIESEL EXHAUST FLUID		\$167.50
				<b>\$167.50</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	LINING TANK STRAP		\$73.67
				<b>\$73.67</b>
MOUNTAIN SUPPLY CO	710-6010-449.30-10	WATER FLEX		\$13.75
	620-5230-444.20-99	COUPLERS		\$16.00
				<b>\$29.75</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW NISSAN SENTRA#47130	BI20-05989	\$110.00
	010-3010-421.50-99	TOW KIA NIRO:#47129	BI20-00822	\$110.00
				<b>\$220.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	(2) LAMP CAPSULES BOXED	FOR #3762	\$20.46
	710-6010-449.20-80	OIL FILTER FOR #3868		\$33.53
	710-6010-449.20-80	OIL FILTER RET INV 138729	FOR #3746	(\$6.26)
	710-6010-449.20-65	(2)LOCK-A-SOCKET,SCRAPER	CART,TORCH,GAUGE	\$1,178.79
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	(8) GEAR OIL		\$28.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	(3) BK FITTINGS	& (3) COUPLERS	\$33.39
	710-6010-449.20-80	HYDRAULIC FILTER		\$9.28
	600-5010-442.20-99	NTH GUAGE		\$5.96
	620-5610-445.20-99	WATER BASE SOLVENT	PO 4689667	\$63.64
	710-6010-449.20-65	BREAK FITTINGS & COUPLERS		(\$33.39)
	710-6010-449.20-80	PLUG IN LAMP		\$70.98
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.53
	710-6010-449.20-65	INTERCON TEST LEAD		\$15.50
	710-6010-449.20-80	(2) LIT PLUG FOR #3028		\$23.08
	710-6010-449.20-80	OIL FILTER FOR #3805		\$33.53
	710-6010-449.20-80	OIL FILTER FOR #3838		\$34.88
	710-6010-449.20-80	(2) SPLASH GUARD FOR	#3838	\$38.86
	710-6010-449.20-80	STNTHETIC 20W OIL & STNTH	20W FOR #3790	\$26.03
				<b>\$1,644.04</b>
NFPA	010-3140-422.20-70	(12) CODE BOOKS	+ SHIPPING	\$1,512.00
				<b>\$1,512.00</b>
NORMONT EQUIPMENT CO.	600-5010-442.20-99	HURCO SPIN DR ARM		\$221.63
				<b>\$221.63</b>
NORTHWESTERN ENERGY	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$9.89
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$6.06
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$43.34
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 02/05/20-03/06	\$65.27
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$100.93
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$24.53
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:02/05-03/06/20	\$24.82
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$48.02
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.06
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$24.68
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$40.10
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.99
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.91
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.68
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$41.58
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$80.78
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$15.36
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$35.97
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.41
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.07
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$30.61
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$144.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$6.07
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$6.07
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$33.89
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.06
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.43
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.48
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$59.29
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.07
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$38.86
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$136.30
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$55.23
				<b>\$1,156.78</b>
NORTHWESTERN ENERGY-LOCAL OFFICE	143-8210-459.80-90	FESTIVAL/BMX PARK LINE	BURIAL#1091127	\$46,796.75
				<b>\$46,796.75</b>
O'REILLY AUTO PARTS	620-5610-445.20-99	(2) WINDOW LIFT	FOR 2006 JEEP LIBERTY	\$57.70
				<b>\$57.70</b>
OWENHOUSE HARDWARE	111-4110-433.30-10	(2) 11/32' DRILL BIT & (2	11/64" DRILL BIT	\$31.96
	640-5810-447.20-99	73.15 FT FLEX TUBING	& (2) CABLE CAT5E 3' BLUE	\$81.60
	600-5010-442.20-99	MED BASE 150W A21 DS	FOR WATER DEPT	\$2.59
	710-6010-449.20-80	(2) HARDWARE		\$10.58
	010-3120-422.20-99	WIRE ROPE, (4) CLIPS	(2) ANCHOR SHACKLE	\$32.44
	620-5210-444.20-99	BAIT STATION REFILL		\$27.98
	010-3120-422.20-99	FOAM ROLLER, KILZ		\$27.98
	010-3010-421.20-99	(2)CUTTER BLADES	& (1)SPANNER WRENCH	\$19.17
				<b>\$234.30</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$33.75
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.71
				<b>\$52.46</b>
PERSONALIZE IT	120-8230-459.20-10	CAHAB NAMEPLATE	TANYA ANDREASEN	\$23.40
				<b>\$23.40</b>
PETERS, MICHAEL	010-7810-455.50-99	3COATS PREP & PAINT	LIBRARY OFFICE	\$525.00
				<b>\$525.00</b>
PETTY CASH-POLICE:PATROL	010-3010-421.20-99	ALCOHL COMPLIANCE	CHECKS:10 LOCAL CHECKS	\$10.27
				<b>\$10.27</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PHARMALINK	010-3120-422.20-98	ECOLINK FEE	FIRE ST# 2	\$150.00
	010-3120-422.20-98	ECOLINK FEE	FIRE ST# 3	\$150.00
	010-3120-422.20-98	ECOLINK FEE	FIRE ST# 1	\$150.00
				<b>\$450.00</b>
PRICE RITE DRUG	010-3120-422.20-98	TRUE METRIX		\$17.50
				<b>\$17.50</b>
PRITCHARD, JOSEPH	710-6010-449.70-99	DRIVERS LICENSE/CLASS A	REIMBURSEMENT	\$26.01
				<b>\$26.01</b>
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	GRADE 2 BOLTS		\$1.47
	600-5010-442.20-99	HIGH PRESSURE HOSE		\$39.99
	620-5210-444.20-99	EPOXY SYRINGE 25 MIL		\$9.98
	620-5210-444.20-99	POLY TWIST YELLOW		\$17.99
	111-4110-433.20-65	SELF LIGHTING PROPANE	TORCH FOR STREETS	\$34.99
	010-1840-413.20-65	PROPANE TORCH		\$49.99
				<b>\$154.41</b>
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CLERK PRINCIPAL	\$103.87
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CTY MNG PRINCIPAL	\$103.87
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CMMSN PRINCIPAL	\$103.87
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CTY CLERK INTREST	\$0.59
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:CTY MNGR INTEREST	\$0.58
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003:COMMISSN INTEREST	\$0.59
				<b>\$313.37</b>
RESSLER MOTORS	650-3320-424.20-60	#3958:OIL CHANGE &FILTER	2016 TOYOTA PRIUS	\$57.88
				<b>\$57.88</b>
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-99	CARABINER, ROPES		\$351.37
				<b>\$351.37</b>
ROMEO, MICHAEL ROBERT	600-5010-442.70-99	LICENSE RENEWEL		\$26.01
				<b>\$26.01</b>
SAFETY VISION LP	710-6010-449.20-80	FREIGHT FOR W/O T105512	PAID WORK ORDER	\$35.64
				<b>\$35.64</b>
SANDERS, SCOTT	010-3120-422.60-10	MEALS:HAZMAT TAG MTG	HELENA:SANDERS:2/26/20	\$61.00
	010-3120-422.60-10	MILEAGE:HAZMAT TAG MTG	HELENA:SANDERS:2/26/20	\$120.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$181.75</b>
SANDERSON STEWART	506-4130-433.80-90	MANLEY ROAD ROW ACQUISTN	PROF SRVCS THRU 2/28/20	\$14,811.71
				<b>\$14,811.71</b>
SCS UNLIMITED, INC.	187-3120-422.80-20	VEHICLE WRAP DECALS	2020 GMC BRANDING	\$3,814.00
				<b>\$3,814.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	02/1/2020-02/29/2020	\$2,279.04
				<b>\$2,279.04</b>
SMITH, MEGAN	010-2010-415.20-10	NOTARY CERT & INS	M. SMITH	\$65.00
				<b>\$65.00</b>
SPECTRUM	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERS:3/1-3/29/20	\$65.56
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	03/06/20 - 04/05/20	\$57.45
	010-1910-414.40-56	HS INTERNET-ANDRUS,03/10-	04/09 3247 GARDENBROOK LN	\$74.99
				<b>\$198.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR #3986	\$46.75
				<b>\$46.75</b>
STIFEL, NICOLAUS & COMPANY, INC	116-8210-459.50-10	DWNTN TIF DURD BOND RE-FI	PLACEMENT AGENT FEES	\$25,000.00
				<b>\$25,000.00</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	FUEL CHARGES:SOLID WASTE	143, 869, 872, 886, +	\$954.46
	010-7610-453.20-61	630 GAL #2 DYE DIESEL	& 400 GAL #1 DYE DIESEL	\$170.83
	111-4110-433.20-61	630 GAL #2 DYE DIESEL	& 400 GAL #1 DYE DIESEL	\$2,125.08
	600-5010-442.20-61	630 GAL #2 DYE DIESEL	& 400 GAL #1 DYE DIESEL	\$31.64
	112-7710-454.20-61	352 GAL 89 PLUS E-10	BOL #138437	\$50.47
	010-7610-453.20-61	352 GAL 89 PLUS E-10	BOL #138437	\$590.23
	111-4171-433.20-61	352 GAL 89 PLUS E-10	BOL #138437	\$120.99
	111-4110-433.20-61	352 GAL 89 PLUS E-10	BOL #138437	\$88.39
	640-5810-447.20-61	DIESEL #2 DYE AND ADDITIV	E 1000 GAL	\$2,095.00
	640-5810-447.20-61	DIESEL #2 DYE AND ADDITIV	E=1000 GAL	\$2,095.00
	600-5010-442.20-99	MEGA PLEX #2		\$42.49
	010-7810-455.20-61	HIGHLANDER FILL UP		\$28.61
	620-5610-445.20-61	JAN FUEL CARDS-WRF	#6199857 & 9768345	\$49.19
	710-6010-449.20-80	CAM2 AW 32 1/55		\$403.95
	710-6010-449.20-80	CAM2 AW 46		\$275.70
				<b>\$9,122.03</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-3110-422.20-10	FILE FOLDERS, PENS		\$43.48
	010-3140-422.20-10	(2) FLASH DRIVES		\$19.78
	010-3140-422.20-10	HANGING FOLDERS, WIPES		\$135.44
	010-3010-421.20-10	(1 BX)FOLDERS, (3 DZ)PENS	&(1 BX)NAME BADGE HOLDERS	\$171.95
				<b>\$370.65</b>
SUPPLYWORKS	010-1870-413.30-20	MUD PAN 12",STEEL DEMON	FOR URINAL REPLACEMENT	\$26.67
				<b>\$26.67</b>
TARTAGLIA, PETE	010-3010-421.20-30	(1)BOOT REIMBURSEMENT	TARTAGLIA:RED WING	\$208.23
				<b>\$208.23</b>
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET LIB USE		\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-3010-421.50-99	(148) LBS SHRED @.22/LB	PLUS \$20 SERVICE CHG	\$52.56
				<b>\$52.56</b>
TELEFLEX	010-3120-422.20-98	(2) POWER DRIVERS		\$610.50
				<b>\$610.50</b>
TERRELL'S	010-7810-455.50-20	EQU10032 KYOCERA CONTRACT	3/1/2020-3/31/2020	\$87.10
	010-7810-455.50-20	EQU7965 COPIER CONTRACT	3/1/2020-3/31/2020	\$251.95
	010-7810-455.50-99	KYOCERA COLOR COPIER	STAFF USE COMMONS REPLACE	\$4,995.00
				<b>\$5,334.05</b>
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 02/01-02/29/2020	\$275.63
				<b>\$275.63</b>
TITAN MACHINERY	710-6010-449.20-80	DIRT SHOE TOW SPINDLE	+ FREIGHT FOR #3640	\$757.98
				<b>\$757.98</b>
TRACTOR & EQUIPMENT CO.	620-5210-444.20-99	GROUND HEATER FLUID	FOR SEWER DEPT	\$94.00
	710-6010-449.20-80	TUBE ASSY	+ FREIGHT	\$628.50
				<b>\$722.50</b>
TRANS UNION LLC	010-3010-421.70-20	(2) EMPLOYMENT CHECKS	CITY OF BOZEMAN	\$23.86
				<b>\$23.86</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	60 FEB PLACEMENTS		\$537.00
				<b>\$537.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UPS	010-3010-421.70-50	SHIPPING FORENSIC SCIENCE		\$11.15
				<b>\$11.15</b>
VERTEX ELECTRIC, INC	620-5630-445.50-99	DIGESTER MIXER WIRE REPR		\$678.61
				<b>\$678.61</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	COLOR TONER PATRON PRINTR		\$230.00
	010-3010-421.20-10	(2) YELLOW TONER DETECTIV	(2) BLACK TONER ADMIN	\$532.00
				<b>\$762.00</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	STAINLESS STEEL E COLI	NCTC 9001	\$674.31
				<b>\$674.31</b>
WALDO, JOSH	010-3110-422.60-20	MILEAGE:CPSE CONFERENCE	ORLANDO:WALDO:3/3-3/6/20	\$51.55
				<b>\$51.55</b>
WEX BANK	620-5210-444.20-61	FEB FUEL CARDS-WATER/SEWR	0496-00-181452-4	\$107.14
				<b>\$107.14</b>
				<b>\$360,083.19</b>