

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(1)SPDL DVD 4.7 GB		\$33.65
	010-3010-421.20-99	(12) 3 V LITHIUM BATT	PATROL TASER BATTERIES	\$37.07
				<b>\$70.72</b>
360 PET MEDICAL	010-3010-421.50-80	EXAM AND VACCINE IVAN		\$449.71
				<b>\$449.71</b>
A & M FIRE AND SAFETY INC	111-4110-433.20-99	4 BOXES OF LENS WIPES		\$34.00
				<b>\$34.00</b>
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$2.61
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$3.00
	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$1.81
				<b>\$7.42</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	12-FIBER BLEND 3#BAG	SWIMCTR	\$576.00
	010-8020-456.20-65	POWERBASE,PUMP,FREIGHT	NEW CHLORINATOR - SWIMCTR	\$4,119.28
				<b>\$4,695.28</b>
AE2S, INC	600-4610-441.50-50	SCADA SUPPRT:TO#2 ON CALL	PROF SRVCS THRU 2/28/20	\$1,423.60
	600-4610-441.50-50	SOURDOUGH&LYMAN TANK EVAL	#9 PROF SRVCS THRU 2/28	\$544.25
	600-4610-441.50-50	SOURDOUGH RAW FCV&MTR#10	PROF SRVCS THRU 2/28/20	\$5,741.00
				<b>\$7,708.85</b>
ALLEGRA - BOZEMAN	010-3120-422.20-99	FIELD MEDICAL REPORTS		\$49.14
				<b>\$49.14</b>
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWL&MAT EXCHG,DEOSYSTEM	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	010-8040-456.50-30	11-MATS EXCHGED, SERVCHRG	SMCC	\$77.31
	010-8020-456.50-30	TWL&MAT EXCHG,DEO SYSTEM	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	010-8020-456.50-30	TWL&MAT EXCHG,DEO SYSTEM	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	650-3330-424.50-30	INV NOT OURS-CREDIT	FLOOR MATS@PARKING GRG	(\$19.13)
	710-6010-449.50-99	(8) FEND CVR, (139) TOWEL	PLUS SERVICE CHARGE	\$62.48
	010-8020-456.50-30	TWL&MATEXCHG,DEOSYSTEM,	LAUNDRYBAG&STND,SERVCHRG	\$46.14
	010-1870-413.50-30	FLOOR MATS FIRE STN#1		\$51.46
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$68.31
				<b>\$424.99</b>
AMAZON.COM	010-7810-455.20-70	(3) DVDS		\$39.21
	010-7810-455.20-70	(2) FIC BOOKS		\$20.22
	010-7810-455.20-70	(42) DVDS		\$667.00
	010-7810-455.20-70	(2) DVDS		\$35.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	(1) MOUSE PAD	OFFICE SUPPLY	\$13.99
	010-7810-455.20-70	(1) JAV		\$0.01
	010-7810-455.20-70	(2) DVDS		\$39.98
	010-7810-455.20-70	(1) DVD		\$21.99
	010-7810-455.20-70	(1) MUSIC CD		\$11.99
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$34.32
	010-7810-455.20-70	(11) DVDS		\$227.76
	010-7810-455.20-70	(1) FIC BOOKS		\$15.43
	010-7810-455.20-70	(1) FIC BOOK		\$7.00
	010-7810-455.70-50	SHIPPING		\$5.14
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.75
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$4.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.88
	010-7810-455.20-70	(1) FIC BOOK		\$8.49
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(3) DVDS		\$44.97
	010-7810-455.20-70	(1) FIC BOOK		\$16.76
	010-7810-455.20-10	OFFICE SUPPLY	DIFFUSSER	\$43.98
	010-7810-455.20-70	(1) FIC BOOK		\$12.88
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$89.80
	010-7810-455.20-70	(1) JUV FIC HOLIDAY		\$18.17
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.00
	010-7810-455.20-70	(1) FIC BOOK		\$13.59
	010-7810-455.20-70	(5) DVDS		\$89.95
	010-7810-455.20-10	JOURNALS	OFFICE USE	\$16.70
	010-7810-455.20-70	(40) DVDS		\$712.69
	010-7810-455.20-70	(1) DVD		\$19.96
	010-7810-455.20-70	(1) JAV		\$15.75
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$74.95
	010-7810-455.20-70	(2) DVDS		\$29.98
	010-7810-455.20-70	(1) DVD		\$13.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.95
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.00
	010-7810-455.20-70	(1) FIC BOOK		\$6.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$8.99
	010-7810-455.20-70	(1) FIC BOOK		\$3.65

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.21
	010-7810-455.20-70	(1) FIC BOOK		\$8.00
	010-7810-455.20-70	(1) FIC BOOK		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	137-7810-455.20-70	(1) BOOKCLUB BOOK	2019 BOOK CLUB	\$28.99
	010-7810-455.20-70	(2) NON FIC BOOKS		\$39.30
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOSY WANTED DVDS	\$99.80
	010-7810-455.20-70	(1) FIC BOOK		\$18.90
	010-7810-455.20-10	POST ITS OFFICE SUPPLY		\$77.75
				<b>\$2,780.70</b>
AMERIGAS	640-5810-447.40-41	54.50 GAL PROPANE PLUS	HAZMAT & RECOVERY FEE	\$243.59
	640-5810-447.40-41	180.70 GAL PROPANE PLUS	HAZMAT & RECOVERY FEE	\$759.42
				<b>\$1,003.01</b>
ARCHITECTURE118	010-1810-413.50-10	ARCHITECT SVCS:PROF BLDG	REMODEL 81.22% COMPLETE	\$2,830.00
				<b>\$2,830.00</b>
AV CAPTURE ALL, INC.	010-1220-402.50-10	AGENDA/LEG VOTNG SOFTWARE	BIANNUAL COMM SUBSCRIPTN	\$2,394.00
				<b>\$2,394.00</b>
AVERY DENNISON	110-4120-433.20-99	ANTI GRAFFITI	48INCH X 50YD	\$750.00
	110-4120-433.20-99	(3) INK CARTRIDGE		\$495.60
	110-4120-433.20-99	OMNICUBE WHITE		\$1,590.00
	111-4120-433.20-99	(2)INK CARTRIDGES RED&BLK		\$330.40
				<b>\$3,166.00</b>
AZTECA SYSTEMS INC	750-4025-431.60-20	REG:CITYWORKS INSPECTIONS	ZAC COLLINS	\$750.00
				<b>\$750.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(23) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$384.58
				<b>\$384.58</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	TOURNIQUET, BASE POUCH,	TIE CLIP, BATON, FLSHLGT	\$13.35
	010-3010-421.20-30	(2) EMBLEMS, SGT STRIPES	BRAIDED TROUSER STRIPE	\$17.00
	010-3010-421.20-30	UNIFORM SHOES EVO 8"	BLACK	\$149.99
	010-3010-421.20-30	(2) HEM TROUSERS	BRAIDED TROUSER STRIPE	\$42.00
				<b>\$222.34</b>
BARCODES INC, LLC	010-7810-455.20-99	THERMAL TRANSPPR/RIBBION	TECH SERVICE SUPPLY	\$144.20
	010-7810-455.70-50	SHIPPING	TECH SERVICE SUPPLY	\$41.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$186.10</b>
BATTERIES PLUS #254	010-1910-414.40-55 010-3010-421.20-99	BATTERIES FOR SURFACE (12) 3 V LITHIUM BATT	PENS STR85177	\$8.00 \$84.00
				<b>\$92.00</b>
BIG SKY PUBLISHING LLC	750-4020-431.70-10 750-4020-431.70-10	AD:DAVIS LN LIFT STATION AD:ADDENDUM DSGN/LIGHTING	FINDINGS OF FACT 2/23 STANDARDS:2/9-16	\$91.00 \$48.00
				<b>\$139.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) ADULT BOOKS ON CD		\$225.00
				<b>\$225.00</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10 010-1110-401.70-10 010-1220-402.70-10	AD:COMMISSION MEETING AD:COMMISSION MEETING MONDIFY LIGHTING DISTRICT	AGENDA:03/09/2020 AGENDA:03/02/2020 MEADOW CREEK PHS#1	\$130.00 \$78.00 \$168.00
				<b>\$376.00</b>
BOZEMAN FORD	710-6010-449.20-80	CAP, COVER-BUMPER		\$44.68
				<b>\$44.68</b>
BOZEMAN SAFE & LOCK	010-1820-413.20-99	KEY'S SUPPORT EMERGENCY	DAY CARE OP'S	\$27.00
				<b>\$27.00</b>
CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	CALCIUM THIOSULFATE 2812#	+ SURCHARGE	\$1,220.66
				<b>\$1,220.66</b>
CDW GOVERNMENT INC	010-1910-414.20-20 010-1910-414.20-20 010-3010-421.20-20 010-1910-414.20-21	(1) 22INCH DELL MONITOR (5)HRD DRIVES FOR CLONING BPD PRINTER CREDIT DUPLICATE PYMT CREDIT	CK#210931 & CK#209996	\$165.00 \$485.00 (\$210.00) (\$184.00)
				<b>\$256.00</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70 010-7810-455.20-70	(1) LAREG TYPE (2) LAREG TYPE BOOKS		\$14.84 \$47.23
				<b>\$62.07</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$54.54
				<b>\$54.54</b>
CENTURYLINK	189-8040-456.40-55 620-5610-445.40-50	DSL @ STORY MANSION WWTP SCADA TLMTRY ALERTS	811 S. WILSON:03/10-04/09 03/10/20 TO 04/09/20	\$88.99 \$51.66

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:03/10-04/09	\$61.67
				<b>\$202.32</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:03/13-04/12	\$114.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 03/13-04/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 03/13-04/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 03/13-04/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 03/13-04/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 03/13-04/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 03/13-04/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 03/13-04/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 03/13-04/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 03/13-04/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 03/13-04/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 03/13-04/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 03/13-04/12	\$51.20
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 3/17-04/16	\$114.98
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:03/09/20-04/08/20	\$20.10
				<b>\$1,530.06</b>
COLE-PARMER INSTRUMENT COMPANY	600-4610-441.20-99	BEAKER 50ML	+ FREIGHT	\$34.61
				<b>\$34.61</b>
COMPUNET INC	010-1910-414.20-20	FIREWALL DESKTOP 1010ASA	(2) @ \$418.25	\$836.50
				<b>\$836.50</b>
CONSOLIDATED ELECTRICAL	620-5610-445.30-20	(6) RED EXIT SIGN		\$192.18
				<b>\$192.18</b>
CORE & MAIN LP	600-5010-442.30-10	REPAIR SHELL CUTTER & BIT		\$860.00
				<b>\$860.00</b>
CORE CONTROL, INC.	010-8020-456.30-10	HVAC CONTROL ADJUSTMENT	@ SWIM CENTER	\$180.00
	010-8020-456.30-10	BOILER REPAIR-LABOR&MATRL	SWIMCTR	\$274.29
				<b>\$454.29</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL MOSS	SWIMCTR	\$3,252.48
				<b>\$3,252.48</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCERA TA5002I COPIER	03/15/20-04/14/20	\$230.00
				<b>\$230.00</b>

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DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	ERIC VANDERSLOOT	\$775.19
				<b>\$775.19</b>
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.70-99	MS4 MTR04:OUTFALL CHARGE	MTR04002:2019 ANNUAL FEE	\$3,000.00
	600-4610-441.70-60	(1,125)MT-00 OUTFLL CHRG	2019-MT0030155 ANNUAL INV	\$1,125.00
	600-4610-441.70-60	(975)MTX-OUTFALL CHARGE	2019-MTX000224 ANNUAL INV	\$975.00
	600-4610-441.70-60	(1125)MT00-OUTFALL CHARGE	2019-MT0031631 ANNUAL INV	\$1,125.00
				<b>\$6,225.00</b>
DEPT OF REVENUE	114-4130-433.80-90	CTTNWD/DURSTN>BABCK 1%GRT	KNIFE RIVER THRU 2/29/20	\$795.03
	141-4130-433.80-90	CTTNWD/DURSTN>BABCK 1%GRT	KNIFE RIVER THRU 2/29/20	\$198.76
	010-1840-413.80-80	PROF BLDG REMODEL:1%GRT	LUTEY CONST THRU 2/29/20	\$797.00
				<b>\$1,790.79</b>
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	END KIT TIE ROD	ASSET# 3659	\$43.28
				<b>\$43.28</b>
DOWL	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 2/22/20	\$11,420.50
				<b>\$11,420.50</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP:4TH QTR FY2020	\$40,500.00
				<b>\$40,500.00</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	SECURED REAR BUMPER	ASSET # 3839	\$300.00
	010-1840-413.30-10	TRAILER MODIFICATION		\$65.00
				<b>\$365.00</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	010-7610-453.30-10	(4)MICHELIN DEFENDR TIRES		\$953.24
				<b>\$953.24</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$230.00
	600-4610-441.50-99	MT0000161 INF MANGANESE	SAMPLING:WO#B20030416	\$40.75
	600-4610-441.50-99	MT0000161 SOURDOUGH/LYMAN	SAMPLING:WO#B20030112	\$36.50
				<b>\$307.25</b>
EXECUTIVE SERVICES	010-1260-402.20-99	(1100)DIGITAL CARDS PRINT	ON BOTH SIDES/NEIGHBRHD	\$301.98
				<b>\$301.98</b>
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	01/10/2019-02/09/2020	\$171.88
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	01/10/2020-02/09/2020	\$1,521.51
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$42.45
	010-1880-413.40-60	RECY:1/31-02/29/20:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93

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	010-1880-413.40-20	WTR:1/06-02/05/20:BFD #3	50% SPLIT WITH THE COUNTY	\$44.82
	010-1880-413.40-30	SWR:1/06-02/05/20:BFD #3	50% SPLIT WITH THE COUNTY	\$41.19
	010-1880-413.40-70	STRM:1/31-02/29/20:BFD#3	50% SPLIT WITH THE COUNTY	\$16.26
	010-1880-413.40-60	GRB:1/31-02/29/20:BFD #3	50% SPLIT WITH THE COUNTY	\$50.67
	010-1880-413.40-70	STRM:1/31-02/29/20:BFD#3	50% SPLIT WITH THE COUNTY	\$3.98
				<b>\$1,902.69</b>
FASTENAL COMPANY	111-4110-433.20-99	EYEWARE, EARPLUGS,		\$111.79
	111-4110-433.20-99	WASHER FLUID		\$195.16
	600-5010-442.20-99	BATTERIES, TAPE, EYEWARE		\$294.90
				<b>\$601.85</b>
FISHER'S TECHNOLOGY	010-3120-422.50-20	KONICA BHC308 COPER MAINT	12/15/19 TO 3/14/20	\$193.69
				<b>\$193.69</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CREDIT FOR CORE RETURN	CO #139668 FOR #4250	(\$120.75)
	710-6010-449.20-80	RADIATOR RETURN CREDIT	CO #138643 FOR #3367	(\$1,118.72)
	710-6010-449.20-80	MIRROR ASSEMBLY	FOR 2789	\$39.96
	710-6010-449.20-80	OIL FILTER FOR #3746		\$11.91
	710-6010-449.20-80	PIPE-4INX32INSST & (2)	EXHAUST CLAMP FOR #3640	\$216.78
	710-6010-449.20-80	(3) V BAND CLAMPS	& (3) GASKETS	\$183.97
	710-6010-449.20-80	FILTERS, EXHAUST FLUID		\$87.75
	710-6010-449.20-80	GASKET, AFM DEVICE		\$37.91
	710-6010-449.20-80	GASKET,EXH OUT CONNECTION		\$31.02
	710-6010-449.20-80	CRANKCASE VENT KIT	& EXHAUST FLUID FILTER	\$180.40
	710-6010-449.20-80	FUEL FILTER		\$33.06
	710-6010-449.20-80	(4) SMALL CHAINWHEEL	PLUS FREIGHT FOR #3597	\$510.15
				<b>\$93.44</b>
FOOD FOR THOUGHT	010-1210-402.20-99	CANCELLATION RECEPTION	CM RECRUIT	\$108.00
				<b>\$108.00</b>
GENERAL DISTRIBUTING CO	010-8030-456.70-90	550# TANK RENTAL		\$60.00
	010-8020-456.20-40	(505) CO2 BY LB		\$242.25
	010-8020-456.20-40	(450) CO2 BY LB		\$217.50
	010-3120-422.20-65	RESPIRATORS, FILTERS		\$406.00
	010-3120-422.20-65	(20) SAFETY GLASSES		\$106.96
	010-8020-456.20-40	CO2 BY LB; QTY 405	SWIMCTR	\$197.25
	010-8020-456.70-90	750# TANK RENTAL	SWIMCTR	\$70.00
				<b>\$1,299.96</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET	FOR THE MONTH OF MARCH	\$150.00
	010-1910-414.40-55	MONTHLY INTERNET	FOR THE MONTH OF MARCH	\$72.58

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				<b>\$222.58</b>
GRAINGER	600-4610-441.20-99	FLASHLIGHT CHARGER &	STRAIN RELIEF	\$35.37
	600-4610-441.20-99	RATCHETING WRENCH SET &	HANDS FREE LIGHT	\$266.30
	600-4610-441.20-99	POWER CORD		\$18.07
	600-4610-441.20-99	CORD ASSEMBLY		\$17.43
				<b>\$337.17</b>
GRANICUS	010-7810-455.50-10	GOVACCESS WEBSITE MNTHOST	12/15/2019-12/14/2020	\$3,583.13
				<b>\$3,583.13</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL,ICE MELT	FOR THE MONTH OF FEBRUARY	\$5,988.25
				<b>\$5,988.25</b>
GREGORY, SUSAN	010-7810-455.20-99	BLEACH/LYSOL OFFICE SUPPL	EMERGENCY LIB USE	\$14.55
	010-7810-455.20-99	SPRAYBOTTLES/PPTOWLS	EMERGENCY LIB USE	\$30.95
				<b>\$45.50</b>
H.D. FOWLER COMPANY	620-5210-444.20-99	ELBOW FOR SEWER OR DRAIN		\$42.15
	600-5090-442.20-99	(10)26" VALVE BOX	(3)6 LB BASE,(4)24" VALVE	\$1,180.65
				<b>\$1,222.80</b>
HOUSE OF CLEAN	010-7610-453.20-99	2-PURELL NXT DISPENSER		\$49.88
	640-5810-447.20-99	TOILET PAPER, DISINFECTIN	WIPES, SOAP	\$101.48
	640-5810-447.20-99	(3)DUAL SURFACE BRUSHES	TOWEL DISPENSER,DEGREASE	\$182.38
	620-5610-445.20-99	VISA VERSA, EXT POLE (2)	DUST PAN	\$95.12
	640-5810-447.20-99	ROLL TOWEL, FOLDED TOWEL	TOILET PAPER	\$122.97
	640-5810-447.20-99	WINDEX, DYNAMO, (3) SPRAY	BOTTLES FOR SW	\$201.48
	010-7610-453.20-99	CLORX,2DISINFCTNT,GERMCDL		\$94.43
	010-7210-452.20-99	WINDXWETWIPES,XLGGLOVES		\$103.44
	010-7610-453.20-99	2-URNLSCRN,12-COMMCL TP,	HARD ROLL TOWL	\$447.72
	010-8020-456.20-99	3-COMMCL TP		\$92.74
	010-1840-413.20-99	DISINFECTANT, TOWELS,HAND	PUMP 2EA	\$68.81
	010-1840-413.20-99	HAND SANITIZER, SPRAY	BOTTLES	\$102.67
	010-1840-413.20-99	CREDIT, HAND PUMP 2 EA		(\$17.32)
				<b>\$1,645.80</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-65	REPAIR RADIO		\$85.33
				<b>\$85.33</b>
INDUSTRIAL TOWEL	620-5610-445.50-30	(100) SHOP TOWEL, LDRY BG	(18) MATS FOR WRP	\$171.44
				<b>\$171.44</b>



Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	JUV FIC CREDIT		(\$9.99)
	010-7810-455.20-70	(2) FIC BOOKS		\$39.12
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$19.90
	010-7810-455.20-70	(1) EARLY READERS		\$4.40
	010-7810-455.20-70	(1) PIC BOOK		\$10.64
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$108.80
	010-7810-455.20-70	(6) FIC BOOKS		\$107.12
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.83
	010-7810-455.20-70	(1) TRAVEL BOOK		\$20.14
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(2) BIO BOOKS		\$36.03
	010-7810-455.20-70	(5) FIC BOOKS		\$97.30
	010-7810-455.20-70	(1) FIC BOOK		\$18.67
	010-7810-455.20-70	(3) NON FIC BOOKS		\$83.59
	010-7810-455.20-70	(1) TRAVEL BOOK		\$20.14
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(2) FIC BOOKS		\$40.85
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.86
	010-7810-455.20-70	(1) FIC BOOK		\$20.59
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.59
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$11.75
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$17.40
	010-7810-455.20-70	(1) EARLY READER		\$10.58
	010-7810-455.20-70	(8) FIC BOOKS		\$150.83
	010-7810-455.20-70	(5) FIC BOOKS		\$99.86
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.05
	010-7810-455.20-70	(8) FIC BOOKS		\$136.74
	010-7810-455.20-70	(2) BIO BOOKS		\$30.67
	010-7810-455.20-70	(17) NON FIC BOOKS		\$324.32
	010-7810-455.20-70	(1) TRAVELBOOK		\$18.28
	010-7810-455.20-70	(3) NON FIC BOOK		\$59.79
	010-7810-455.20-70	(2) FIC BOOKS		\$36.28
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.26
	010-7810-455.20-70	(3) FIC BOOKS		\$56.21
	010-7810-455.20-70	(3) FIC BOOKS		\$42.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.96
	010-7810-455.20-70	(1) TRAVEL BOOK		\$19.96
	010-7810-455.20-70	(1) FIC BOOK		\$20.59
				<b>\$1,832.98</b>
INGRAM-CLEVINGER INC	640-5810-447.30-20	FLOOR REHAB LABOR	@ SW-LANDFILL	\$1,419.00
	010-8020-456.30-20	WINDOW AND GATE REPAIR	@ THE SWIM CENTER	\$2,488.83

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,907.83</b>
J & H OFFICE EQUIPMENT	010-8010-456.50-20	CANON C3525I COPIER MAINT	OVR CHRG:2/11/20-3/10/20	\$49.27
	600-4610-441.50-20	CANON C2225 COPIER MAINT	2/3/20-3/2/20	\$54.04
				<b>\$103.31</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	CANON C3325I COPIER LEASE	AGRMT#012-1131963-000	\$151.31
				<b>\$151.31</b>
KATIE WEAVER CONSULTING	010-8020-456.60-10	REAL COLORS TRAINING		\$260.00
				<b>\$260.00</b>
KB COMMERCIAL PRODUCTS	620-5610-445.50-30	TOILET TISSUE, TRASH LINR		\$143.23
	010-8040-456.20-99	TRASH LINERS,CLORX CLEANR	SMCC	\$328.89
	010-8040-456.20-99	STAND TALL GEN2 SANITIZER	GEN2 GEL,ENMOTIONDISPENSR	\$137.85
	010-8040-456.20-99	ENMOTION TOWLS,TRASHLINER	BEALL CTR	\$97.00
	010-1840-413.20-99	DISINFECTANT WIPES 6 CS		\$147.44
	010-1840-413.20-99	DISINFECTANT 2 CS		\$310.66
	010-1830-413.20-99	TISSUE & TOWELS	JANITORIAL SUPPLIES	\$167.89
	010-1810-413.20-99	SOAP,LINERS,TISSUE	JANITORIAL SUPPLIES	\$186.78
	010-1860-413.20-99	SOAP,TISSUE,LINERS,TOWELS	JANITORIAL SUPPLIES	\$536.60
	010-1840-413.20-99	SOAP	JANITORIAL SUPPLIES	\$65.23
	010-1840-413.20-99	TISSUE,TOWELS,LINER,SOAP	JANITORIAL SUPPLIES	\$257.43
				<b>\$2,379.00</b>
KENYON NOBLE LUMBER CO	112-7710-454.20-99	WHITE CHOICE INV MARKING		\$15.30
	010-8040-456.20-99	2-2X10 FIRKD,2X GLOSS SUN	SMCC FRONT STEPS	\$34.29
	010-8040-456.20-99	2-2X10 FIRKD,2-2X10RETURN	SMCC FRONT STEPS	\$5.90
	010-7610-453.20-99	MESH CLOTH,TUBING CUTTER	OCT BOX, ROUND COVER,CAP	\$39.62
	010-7610-453.20-99	TERMINAL KIT + BLDG MATRL	ELECTRICAL FOR SQUIRT	\$19.98
	600-5090-442.20-99	CEMENT		\$315.00
	600-5010-442.20-99	SHOVEL, GEAR TIE, ZINC	EYE BOLT	\$49.53
	640-5810-447.20-99	(4) 18W BULBS		\$43.96
	640-5810-447.20-99	(4) 18W BULBS RETURN	ORIG INV# 7595096	(\$43.96)
	620-5610-445.20-99	(2) BATTERY, BLACK FINE	MARKER, (2) STARTING FLUD	\$33.95
	010-3120-422.20-65	KICKSTOP, (3) EXT POLES		\$29.02
	010-7610-453.30-20	PVC CEMENT,2-SLIP CAPS	BOZEMAN PONDS	\$15.17
	010-7610-453.30-20	PIPE SEALNT,GASLEAKDETR	BOZEMAN PONDS	\$15.98
	010-8020-456.20-99	SQUGEE,DOORSTOP,DOORLOCK		\$168.57
	010-7610-453.30-20	4-METAL HOSE HANGER		\$19.96
	010-7610-453.20-99	CABLETIES:11-NATURL,4-WHT		\$76.75
	010-7610-453.20-99	4-CAUTION TAPE - 1000FT	PLAYGROUNDS	\$39.96
	010-7610-453.20-99	PINE,FIRKD,SCREWS,FIN HX	FOR BENCHES&BATHROOMS	\$27.45

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-20	TRUSSHEAD,CONCRTE SCREWS,	SCREWS RIVETS	\$24.78
	010-7610-453.30-20	10-BRACKTS,4-HOSE HANGER,	5-WOOD SHELF	\$191.70
	010-7210-452.30-30	2-FIR KD		\$23.06
	010-7210-452.30-30	2-FIR KD		\$0.54
				<b>\$1,146.51</b>
KEY RENTALS GROUP	600-5010-442.60-10	EXCAVATION TRAINING CLASS	8 ATTENDEES	\$440.00
				<b>\$440.00</b>
KNIFE RIVER	114-4130-433.80-90	CTTNWD/DURSTN>BABCK PRJ	CONST SVCS THRU 2/29/20	\$78,708.49
	141-4130-433.80-90	CTTNWD/DURSTN>BABCK PRJ	CONST SVCS THRU 2/29/20	\$19,677.12
	600-5090-442.20-99	24CY FLOWABLE FILL	+HOT WATER-KAGY & CAROL	\$2,280.00
				<b>\$100,665.61</b>
KR OFFICE INTERIORS	010-8240-459.20-99	STEELCASE OFFICE CHAIR	DAVID FINE	\$581.49
	010-8240-459.20-99	KIMBALL COMPONENTS	ECON DEV WORKSTATION	\$3,476.80
				<b>\$4,058.29</b>
KREDIT ELECTRIC	010-1810-413.80-90	LIGHT POLE ELECTRICAL	@ CITY HALL	\$87.00
				<b>\$87.00</b>
LACROSS K9 TRAINING OF MONTANA	010-3010-421.20-99	ANIMAL CARE IVAN	03/14-03/21/2020	\$160.00
				<b>\$160.00</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(6) 5 GAL BIG SPRING WATR	LESS EXCHANGE	\$49.50
				<b>\$49.50</b>
LOGAN LANDFILL	640-5810-447.40-60	REG COMM WASTE	4.77	\$129.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 66.30	\$1,908.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 78.54	\$2,211.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 72.36	\$2,177.00
	640-5810-447.40-60	REG COMM WASTE, CL 4 LCO	COMM 39.51	\$1,133.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 91.64	\$2,280.00
	640-5810-447.40-60	REG COMM WASTE	69.88	\$1,887.00
	640-5810-447.40-60	REG COMM WASTE, CK 4 LCO	COMM, 71.68	\$2,584.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 48.93	\$1,361.00
	640-5810-447.40-60	REG COMM WASTE,	39.25	\$1,060.00
	640-5810-447.40-60	REG COMM WASTE,LT CONST I	N CELL 4 48.71	\$1,371.00
	640-5810-447.40-60	REG COMM WASTE	9.28	\$251.00
	640-5810-447.40-60	REG COMM WASTE, CL 4 LCO	COMM 75.90	\$2,260.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 69.60	\$2,153.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 42.90	\$1,229.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 61.32	\$1,999.00
	640-5810-447.40-60	REG COMM WASTE, CL 4 LCO	COMM 48.27	\$1,346.00
	640-5810-447.40-60	REG COMM WASTE	6.36	\$172.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 78.19	\$2,152.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 82.20	\$2,580.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST,	CL 4 LCO, 48.42	\$1,411.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 53.09	\$1,454.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	IN CELL 4 66.42	\$2,101.00
	640-5810-447.40-60	REG COMM WASTE	5.90	\$159.00
				<b>\$37,368.00</b>
LUTEY CONSTRUCTION	010-1840-413.80-80	PROF BLDG REMODEL PH 1	PROF SVCS THRU 2/29/20	\$27,332.32
	100-1610-411.80-80	PROF BLDG REMODEL PH 1	PROF SVCS THRU 2/29/20	\$51,620.68
				<b>\$78,953.00</b>
MICROMARKETING, LLC.	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.50
				<b>\$31.50</b>
MID AMERICAN RESEARCH CHEMICAL	620-5210-444.20-40	10LB ENZYME BLOCK		\$155.00
				<b>\$155.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO SHIELD FLEX, LATCH	& V-BELT	\$409.43
	710-6010-449.20-80	TORO SHIELD FLEX, V-BELT		\$154.38
				<b>\$563.81</b>
MISC - ACCOUNTING	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	LINDLEY CTR ALCOHL WVR	LINDLEY CENTER RENTAL	\$25.00
	010-0000-344.76-40	LINDLEY CTR RENTAL FEE	LINDLEY CENTER RENTAL	\$130.00
	010-0000-344.76-40	LINDLEY CTR RENTAL FEE	LINDLEY CENTER RENTAL	\$65.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/29	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/9	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	LINDLEY CTR DEPOSIT 5/9	LINDLEY CENTER RENTAL	\$35.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.76-40	LINDLEY CTR RNTL FEE 3/28	LINDLEY CENTER RENTAL	\$130.00
	010-0000-344.76-40	LINDLEY CTR RNTL FEE 5/3	LINDLEY CENTER RENTAL	\$65.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	LINDLEY CTR DEPOSIT 4/17	LINDLEY CENTER RENTAL	\$25.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 4/17	LINDLEY CENTER RENTAL	\$130.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/2	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-50	LINDLEY CTR DEPOSIT 5/2	LINDLEY CENTER RENTAL	\$25.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/18	LINDLEY CENTER RENTAL	\$150.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 3/18	LINDLEY CENTER RENTAL	\$32.50
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/23-	LINDLEY CENTER RENTAL	\$500.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 5/19	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.76-40	LINDLEY CTR DEPOSIT 5/19	LINDLEY CENTER RENTAL	\$32.50
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 3/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 4/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/28	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	BEALL CTR DEPOSIT 3/28	BEALL CENTER RENTAL	\$25.00
	010-0000-201.60-50	BEALL CTR DEPOSIT 5/9	BEALL CENTER RENTAL	\$35.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/9	BEALL CENTER RENTAL	\$150.00
	010-0000-344.76-42	BEALL CTR DEPOSIT 5/9	BEALL CENTER RENTAL	\$40.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/15	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/15	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/14	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/5	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 3/29	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 4/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	BEALL CTR DEPOSIT 4/10	BEALL CENTER RENTAL	\$25.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 5/2	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 4/24	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-13	STORY MILL GYM DEPST 4/24	STORY MILL GYM RENTAL	\$500.00
	010-0000-201.60-13	STORY MILL GYM DEPST NOV	STORY MILL GYM RENTAL	\$500.00
	010-0000-201.60-13	STORY MILL GYM DEPST 3/29	STORY MILL GYM RENTAL	\$105.00
	010-0000-344.76-43	STORY MILL GYM DEPST 3/29	STORY MILL GYM RENTAL	\$105.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$77.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$93.33
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$31.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$30.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$130.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$20.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$20.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$120.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$110.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$550.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$30.00
	010-0000-344.41-00	RECREATION PRGM RFND CHK		\$255.00
	010-0000-201.60-50	PARK DEPOSIT REFUND		\$185.00
	010-0000-344.61-00	REFUND:LOST BOOK	OVERPAID	\$81.00
				<b>\$7,812.33</b>
MISC - BUSINESS LICENSE	010-0000-321.36-00	OL REFUNDS	REJECTED APPLICATION	\$150.00
	010-0000-321.36-00	OL REFUNDS	REJECTED APPLICATION	\$150.00
				<b>\$300.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	(3) NEW OFFICER TRNG	HELSEY, LIVINGSON,NYQUIST	\$4,260.00
				<b>\$4,260.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	010-7810-455.50-99	(50) BAR MOPS/RAGS	LIB USE	\$18.90
				<b>\$39.23</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	55/1 DIESEL EXHAUST FLUID	FOR STREET DEPT	\$149.95
	640-5810-447.20-60	(3) COOLANT		\$163.50
				<b>\$313.45</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	ABANDONED VEHICLE DISP	CFS20-026713	\$556.00
				<b>\$556.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$34.88
	710-6010-449.20-80	LENS RESTORATION SYS		\$19.87
	710-6010-449.20-65	VOLT JUMP STARTER	WRENCH SET	\$188.99
	710-6010-449.20-80	OIL,CABIN,AIR,FUEL FILTRS		\$125.48
	710-6010-449.20-80	FUEL & AIR FILTERS		\$96.39
	710-6010-449.20-80	LATCH ACTUATOR,2-ROD CLIP		\$124.92
	710-6010-449.20-80	(2) FILTERS		\$138.42
	710-6010-449.20-80	(8) GEAR OIL		\$56.00
	710-6010-449.20-80	HYDRAULIC FILTER		\$11.15
	710-6010-449.20-80	TEE HEADLIGHT HARNESS		\$8.73
	710-6010-449.20-80	TEE HEADLIGHT HARNESS		\$11.10
	710-6010-449.20-80	FUEL FILTER RETURN	ORIG INV#140940	(\$28.09)
	710-6010-449.20-80	(2) SYN OIL W20		\$9.20
	710-6010-449.20-80	(2) BK SUPPORT		\$47.08
	710-6010-449.20-80	(2)SHOCKS, CABIN AIR FILT	& AIR FILTER	\$204.38
	640-5810-447.20-61	RED TACKY GREASE		\$217.02
	600-4610-441.20-60	OIL & OIL FILTERS		\$78.11
	010-3120-422.20-60	(2) TRAN FLUID		\$11.98
	710-6010-449.20-80	(12) MAC BRAKE CLNDR &	(2) AIR FILTER FOR STOCK	\$39.58
	710-6010-449.20-80	CREDIT RET OF HYDR FILTER	FOR #4269	(\$11.15)
	710-6010-449.20-80	WIP 11IN EXACTFIT FOR	#4042	\$11.73
	710-6010-449.20-80	(2) FLEETRANNER BELT	& FAN CLUTCH #3331	\$134.50
	710-6010-449.20-80	(5) OIL FILTER, (2) AIR	FILTER FOR STOCK	\$35.52
	710-6010-449.20-80	2012 TAHOE BRAKE KIT &	ROTOR KIT FOR #3631	\$479.29
	710-6010-449.20-80	OIL FILTER RETURN #3804	REF INV 141465	(\$33.53)
	710-6010-449.20-80	CABIN AIR FILTER FOR	STOCK	\$6.71
				<b>\$2,018.26</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
NORMONT EQUIPMENT CO.	111-4110-433.20-60	WAFER + DELIVERY		\$614.39
	110-4120-433.20-50	ASPHALT AND EMULSION	+ DELIVERY	\$2,688.00
	111-4110-433.20-65	SHOVEL + DELIVERY		\$103.52
				<b>\$3,405.91</b>
NORTHWEST PIPE FITTING INC	600-5010-442.20-99	16" EPOXY COAT IMPORT	DI RESTRAINT	\$793.60
	600-5060-442.20-99	MAIN VALVE,(2)SNAP RING	& THROTTLE VALVE	\$3,921.98
	010-1860-413.30-30	HD DROP LID MARKED	SEWER	\$17.06
				<b>\$4,732.64</b>
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 02/04-03/06/20	\$4.20
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$90.84
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$190.85
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$452.46
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$439.53
				<b>\$1,177.88</b>
ORKIN PEST CONTROL	010-8040-456.50-20	MONTHLY SERV:RODENTCONTRL	LINDLEY CTR	\$115.29
				<b>\$115.29</b>
OWENHOUSE HARDWARE	010-7610-453.20-99	2-HARDWARE		\$0.54
	010-7210-452.20-61	STIHL BAR OIL & SYNTH OIL		\$33.93
	010-7210-452.20-99	DE-ICER, DE-ICER GUNK	& KNEE PADS	\$31.57
	010-8040-456.20-99	3-40# BAGS OF ICE MELT	SMCC	\$47.97
	600-4610-441.20-99	DRILL BIT SET,DRILL BITS,	SOAP	\$48.50
	600-4610-441.30-10	RUST REFORMER		\$8.99
	600-4610-441.30-10	UNDERCOAT SPRAY,RUST	REFORMER SPRAY	\$30.97
	600-4610-441.20-99	QUICK LINK 3/16" & 1/4"	IMPACT READY SET	\$45.92
	600-4610-441.20-99	CALCULATOR,ZIPLOC BAGS,	HARDWARE	\$25.57
	010-3120-422.20-99	SOAP, BLEACH		\$56.32
	010-3120-422.20-98	SOAP, MASKING TAPE		\$49.96
	010-3120-422.20-98	(2) CONTAINERS		\$15.98
	010-3120-422.20-99	HARDWARE, TAPE		\$12.01
	010-3120-422.20-99	WELDABLE STEEL		\$7.59
	010-3120-422.20-99	SURGE PROTECTOR		\$39.99
	010-8020-456.20-99	COMPOSITE SHIMS		\$2.79
	010-7610-453.20-99	PUTTYKNIFE,POWRSCRUBBRSH,	HEPA FILTER-SHOPVAC	\$49.97
	010-7610-453.20-99	2SCRUBBRUSH,GONGBRUSH,	BUCKET	\$67.94
	010-7610-453.20-99	3PAINTBRSH,CALIBRATDCONT,	10PC WOODHNDL FOAM BRUSH	\$6.95
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	20' ANGLE	+ FUEL SURCHARGE	\$39.42

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$39.42</b>
PROFORMA INFOSYSTEMS	010-8010-456.70-10	50-WINDSHLD SHADE W/LOGO		\$575.08
				<b>\$575.08</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET PROTZ,M:3/14-	4/20/20:540CAYUSE TRL	\$59.00
				<b>\$59.00</b>
RANCH AND HOME SUPPLY LLC	010-7610-453.20-99	SOLDER KIT		\$19.99
	010-7610-453.20-99	JOINT COMPOUND	& TEFLON TAPE	\$8.27
	112-7710-454.20-99	(2) MENS HYBRID GLOVES		\$35.98
	111-4110-433.20-99	LAG SCREW BOLT		\$1.11
	111-4110-433.20-61	PROPANE		\$12.28
	620-5210-444.20-61	PROPANE		\$12.28
	111-4171-433.20-65	ROPE, CUFTS		\$48.07
	600-5010-442.20-99	(3) BAG BALM		\$26.97
	640-5810-447.20-99	COUPLERS, O-RING		\$27.98
	640-5810-447.20-30	MUCKMASTER MENS BOOT	(2) DEWALT SNAP KNIFE	\$171.97
	010-7210-452.20-99	PLUGIN,COILCH,TRIBALL MNT		\$240.46
	010-7210-452.20-99	CAUTIONTAPE 500FT	PLAYGROUNDS	\$18.99
				<b>\$624.35</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$53.99
	010-7810-455.20-70	(3) ADULT BOOK ON CD		\$108.20
	010-7810-455.20-70	(2) ADULT BOOK ON CD		\$181.20
				<b>\$343.39</b>
REDSTONE LEASING	010-8010-456.70-90	MONTHLY LEASE SMCC COPIER	#20 OF 36, CANON C3525I	\$129.73
				<b>\$129.73</b>
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	POSEIDON RIGGERS PACK		\$157.25
	010-3120-422.20-65	WEB WHEELS, WEBBING	+ SHIPPING	\$885.51
				<b>\$1,042.76</b>
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	3-3NITEPATROL	SMCC,BEALL,LINDLEY CENTER	\$600.00
				<b>\$600.00</b>
RUHD, LARRY	111-4110-433.50-80	REIMBURSE DOT PHYSICAL	BOZEMAN HEALTH	\$96.00
				<b>\$96.00</b>
RUSSELL, ANNA	750-4020-431.60-20	MEALS:UTILITY MGMT CONF	2/25-2/26 ANAHEIM,CA	\$227.00
	750-4020-431.60-20	HOTEL:UTILITY MGMT CONF	2/25-28 ANAHEIM,CA:MARROT	\$422.70



Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.60-20	HOTEL:UTILITY MGMT CONF	2/29 ANAHEIM,CA:MARRIOTT	\$139.05
	750-4020-431.60-20	UBER:UTILITY MGMT CONF	2 TRIPS:ANAHEIM,CA	\$202.38
	750-4020-431.60-20	BAGGAGE:UTILITY MGMT CONF	2/28 ANAHEIM,CA UNITED	\$30.00
				<b>\$1,021.13</b>
SANDERSON STEWART	630-5210-444.80-70	NORTON SEWER/DAVIS LFT ST	PROF SVCS THRU 2/28/20	\$271.95
	114-4130-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 2/28/20	\$54.00
	143-8210-459.80-90	MID20-001 ASPEN STRT DSGN	PROF SRVCS THRU 2/28/20	\$1,196.60
	116-8210-459.50-40	DTN20-001:ON CALL MISC	PROF SRVCS THRU 2/28/20	\$1,278.23
				<b>\$2,800.78</b>
SELBY'S	010-7810-455.20-99	(30)CADD COLOR BULLETIN	BRD	\$60.00
				<b>\$60.00</b>
SHERWIN WILLIAMS COMPANY	600-4610-441.30-10	ALL SURFACE ENAMEL OIL	BASE-1 QUART	\$21.59
	010-7610-453.30-20	35GAL PAINT,2-EZPOURSPOUT		\$865.79
	010-7610-453.30-20	STRIPEMINI,XLGLIDE,XSDALE	FRAME,5GL GRID	\$60.34
	010-7610-453.30-20	3GAL PRIMER-WHT		\$133.17
				<b>\$1,080.89</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	IPX6 6 INCH SWIVEL	FOR WRF	\$25.16
				<b>\$25.16</b>
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET # 3606	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET # 3834	\$46.75
				<b>\$89.90</b>
SPRINT AQUATICS	010-8020-456.20-80	RESALEITEMS:GOGGLES,CAPS,	NOSEPLUGS,EARPLUGS-SWMCTR	\$1,187.92
	010-8020-456.20-80	RESALE ITEMS: GOGGLES	SWMCTR	\$842.18
				<b>\$2,030.10</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$694.01
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$198.30
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$89.23
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$9.91
				<b>\$991.45</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	715 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$1,378.52
	111-4110-433.20-61	FEB/MAR FUEL CARDS-STREET	013, 122, 362, 468, 498,+	\$1,065.38
	111-4171-433.20-61	FEB/MAR FUEL CARDS-SIGNS	8842802 & 8842808	\$71.59
	710-6010-449.20-61	FEB/MAR FUEL CARDS-VM	8842807 & 9769611	\$90.42
	600-5010-442.20-61	FEB/MAR FUEL CARDS-WATER	089, 090, 578, 081, 590,+	\$3,328.15

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-61	HIGHLANDER GAS FILLUP	LIB USE	\$28.61
	640-5810-447.20-61	(3)TRUCK OIL		\$122.85
	640-5810-447.20-61	FEB FUEL CHARGES	FOR SOLID WASTE	\$2,334.42
	600-4610-441.20-61	FEB FUEL CHARGES:WTP	#308,154,192,679	\$140.18
	640-5810-447.20-61	780 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$1,357.98
	640-5810-447.20-61	685 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$1,168.61
	640-5810-447.20-99	3/4" FILTER FOR FUEL TANK	SOLID WASTE	\$31.90
				<b>\$11,118.61</b>
STRYKER MEDICAL	010-3120-422.20-65	(4) ASSEMBLY GATEWAY		\$3,952.40
				<b>\$3,952.40</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1) MNTH STORAGE RENT	04/01-04/30/2020	\$100.00
				<b>\$100.00</b>
SUPPLY SQUAD	600-5060-442.20-10	LEGAL FOLDERS		\$155.97
	010-7810-455.20-10	(10)CASES COPIER PAPER	LIB USE	\$769.90
	010-1110-401.20-10	DUPLICATE PYMT CREDIT	CK#209927 & CK#210615	(\$141.98)
	010-3110-422.20-10	COPY PAPER	SPLIT WITH POLICE	\$21.50
	010-1210-402.20-10	BATTERIES AND LEGAL PAPER	SUPPLIES	\$20.28
				<b>\$825.67</b>
SUTPHEN CORPORATION	710-6010-449.20-80	CHAIN WHEEL,LEFT SIDE RED	+ MISC CHARGES	\$341.10
				<b>\$341.10</b>
SWIMVENTORY	010-8020-456.20-80	GOGGLES FOR RESALE		\$243.35
				<b>\$243.35</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	TACTICAL TOURNIQUET, SHRS	BANDAGE, RESP KIT	\$1,570.71
				<b>\$1,570.71</b>
TERRELL'S	750-4020-431.80-40	#4304:KYOCERA 8353CI COPR	FOR ENG DEPT#RS29Y00111	\$14,995.00
	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	3/21/20 TO 4/20/20	\$54.12
				<b>\$15,049.12</b>
TETRA TECH INC	641-0000-233.00-00	19 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 2/21/20	\$5,018.25
	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 2/21/20	\$955.00
	641-0000-233.00-00	REMEDIAATION SYSTEM MAINT	PROF SVCS THRU 2/21/20	\$9,170.45
				<b>\$15,143.70</b>
THATCHER CHEMICAL	600-4610-441.20-40	(26000#)T-FLOC B-135	FOR THE WATER TREATMENT	\$8,814.00
	600-4610-441.20-40	T-CHLOR 12.5 4585.76G		\$6,855.71

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$15,669.71</b>
THE NEST COLLECTIVE, LLC	010-1210-402.50-10	COMMUNICATIONS PLAN-FEB	DESIGN & PRJ MNGMT	\$446.25
	010-1210-402.70-10	PARKS & TRAILS DIST WORK	MEETINGS,MATERIALS,MGMT	\$3,265.30
				<b>\$3,711.55</b>
THOMAS DEAN & HOSKINS INC	116-8210-459.50-40	DOWNTWN STREETScape/ROUSE	PROF SRVCS THRU 2/29/20	\$9,102.00
				<b>\$9,102.00</b>
TNT SPRINGS INC.	710-6010-449.20-80	CARTRIDGE,PURGE VALVE 12V		\$103.76
	710-6010-449.20-80	IS-IP PURGE,ADIP CARTRIDG	& HEATER & THERMOMETER	\$220.18
				<b>\$323.94</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #2	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #2	\$45.55
				<b>\$390.62</b>
UNIVERSITY OF NEBRASKA LINCOLN	010-7810-455.20-70	ILL REPLACEMENT/LOST BK		\$15.00
				<b>\$15.00</b>
UPS	010-3010-421.70-50	EVIDENCE SHIPPING MUHA		\$17.78
				<b>\$17.78</b>
UPS STORE #2007-BOZEMAN	600-4610-441.70-50	ASBESTOS SAMPLING SHIPPNG		\$223.56
				<b>\$223.56</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(4) HYD FITTING, WIPER	BLADE FOR STOCK	\$81.42
	710-6010-449.20-80	(4) ROT T5 10W30 GAL LUBE	RETURN - #3150	(\$95.64)
	710-6010-449.20-80	TRACTOR LAMP		\$12.31
	710-6010-449.20-65	(4) HYD FITTINGS		\$6.44
				<b>\$4.53</b>
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-99	(56) HANDY HOLD TAGS/ROLL	LIB USE	\$635.94
	010-7810-455.70-50	SHIPPING	LIB USE	\$29.30
				<b>\$665.24</b>
VICTORY OFFICE SUPPLY, LLC.	111-4110-433.20-10	TONER (3)		\$83.50
	600-5010-442.20-10	TONER (3)		\$270.50
				<b>\$354.00</b>
VINCE'S REPAIR	010-7210-452.80-10	#4284:INSTALL 9' DUMP BED	FORD SINGLE CAB	\$9,885.46

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$9,885.46</b>
VINE ENTERPRISES INC	640-5810-447.30-30	SERVICE CALL ADJ CHAIN	ON GATE AT CONV SITE	\$194.00
				<b>\$194.00</b>
WALL STREET JOURNAL	010-7810-455.70-20	WALL STRT JOURNAL RENEWAL	5/5/2020-5/4/2021	\$539.88
				<b>\$539.88</b>
WESTERN PLUMBING	010-1870-413.30-20	VACUUM BREAKER		\$49.00
				<b>\$49.00</b>
WEX BANK	010-8010-456.20-61	FEB FUEL CARD-REC	0496-00-181448-2	\$37.41
				<b>\$37.41</b>
YEYKAL, MARCY	010-1520-405.20-20	(1)HP 85A TONER CARTRIDGE	FOR PRINTER	\$79.99
				<b>\$79.99</b>
				<b>\$476,274.66</b>