

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(8) 4 GB USB DRIVES		\$72.40
	010-3010-421.20-10	(3) 3PK 8 GB USB DRIVES		\$64.23
	010-3010-421.20-10	3 X 3 POST IT NOTES	1/3 CUT LEGAL FILE FOLDER	\$56.04
				\$192.67
360 PET MEDICAL	010-3010-421.50-80	DENTAL SURGERY / CLEAN	K9 ROMAN	\$1,500.52
				\$1,500.52
A & M FIRE AND SAFETY INC	111-4110-433.20-99	(3) FIRST AID/BURN KITS	FOR TRUCKS	\$168.00
				\$168.00
ALPHAGRAPHICS BOZEMAN	010-1210-402.20-99	(75) HARDCOPY PRINTING	COMMUNICATIONS PLAN	\$370.00
				\$370.00
ALSCO AMERICAN LINEN DIVISION	010-7810-455.20-99	TABLECLITH RENTAL/BAG	(2)	\$5.46
				\$5.46
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(9) ECHECKS BLDG DIV	MO ACCESS FEES-JAN 2/18	\$13.60
				\$13.60
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(16) MOSTWANTED BOOKS	2019 MOST WANTED BOOKS	\$270.33
				\$270.33
BATTERIES PLUS #254	640-5810-447.20-20	SLAHR12-9FR BATTERY	IT DEPT CLOSET SWD	\$70.00
				\$70.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL JANUARY	PLOW SIDEWALKS AND LOTS	\$3,805.00
				\$3,805.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$134.99
				\$134.99
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL AD 103830	BID S 3RD/GRAF IMPRVMTS	\$192.00
	010-1110-401.70-10	LEGAL AD 103850	BID N. 7TH STREETSCAPE	\$143.00
	010-1110-401.70-10	LEGAL AD 103865	2/9/20 COMM AGENDA	\$91.00
	010-1110-401.70-10	LEGAL AD 103831	N 27TH MED LNDSCPE IRRIG	\$245.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$671.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) PEDIATRIC VISIT	BI19-05159	\$485.00
	010-3010-421.50-99	(1) EXAM BI19-05159	95968883	\$800.00
	010-3010-421.50-99	(1) EXAM BI19-05515	96867781	\$800.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI19-00048	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-05839	\$34.00
	010-3010-421.50-99	(1) EXAM BI19-05429	98100231	\$800.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00234	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-00287	\$34.00
	010-3010-421.50-99	(1) EXAM BI20-02461	98329524	\$600.00
				\$3,621.00
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-99	(4)ENGRAVED NAME PLATES		\$54.00
	010-1110-401.20-10	(3)COMMISSION NAMETAGS		\$46.50
				\$100.50
CDW GOVERNMENT INC	010-8240-459.20-20	ACROBAT PRO FOR NEW	SURFACE EQUIPMENT	\$415.79
	010-8240-459.20-20	SURFACE WARRANTY	FOR EQUIPMENT	\$221.49
	010-8240-459.20-20	(2) DELL 22" MONITORS		\$330.00
	010-1530-405.20-20	ADOBE ACROBAT PRO 2017	MAAS NEW COMPUTER	\$415.79
				\$1,383.07
CENGAGE LEARNING, INC.	010-7810-455.20-70	(8) LARGE TYPE BOOKS		\$178.02
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$24.69
	010-7810-455.20-70	(2) LARGE TYPE BOOK		\$47.23
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$21.44
				\$271.38
CENTURYLINK	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	\$135.23
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$71.30
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$22.53
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$22.54
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$22.54
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$22.54
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$22.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$22.54
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.57)
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	(\$1.63)
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	(\$1.63)
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	(\$1.63)
	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	\$51.42
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$29.61
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$29.59
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$29.59
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$29.59
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$29.59
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$29.59
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	\$73.60
	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	\$165.29
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.47
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$89.40
	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
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	(\$0.05)
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	(\$0.02)
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	(\$0.02)
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	(\$0.02)
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	(\$0.02)
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	(\$0.02)
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	(\$0.02)

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	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	(\$0.02)
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	(\$0.02)
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	(\$0.02)
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	(\$0.02)
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	(\$0.02)
	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
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 02/4-03/03/20	\$84.90
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 02/04-03/03/20	\$53.13
				\$2,650.50
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 02/09-03/08/20	\$124.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-1910-414.40-56	HS INTERNET-ANDRUS,02/10-	03/09 3247 GARDENBROOK LN	\$74.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 02/10-03/09	\$109.99
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:02/09/20-03/08/20	\$20.10
				\$425.04
CITY OF BOZEMAN - PLANNING DEPT	100-0000-384.00-00	PLNNG FEE; BUFF RUN	INFORMAL REVIEW 19463	\$293.00
				\$293.00
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	(2) STREET LIGHT BULBS		\$49.90
				\$49.90
CORE & MAIN LP	600-5090-442.20-99	SHELL CUTTER		\$507.95
				\$507.95
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) JUV FIC BOOKS		\$26.98
	010-7810-455.20-70	(1) JUV COMIC		\$9.74
	010-7810-455.20-70	(1) JUV PICTURE BOOK		\$12.74
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$21.70
				\$71.16
CRESCENT ELECTRIC SUPPLY COMPANY	111-4110-433.30-30	(2) CREE BACK LIGHT SHIEL	(2) CREE LED LARGE LUMIN	\$1,100.53
				\$1,100.53
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIRS ISSUES	PROF SRVCS THRU 1/31/20	\$1,250.00

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				\$1,250.00
CUSTOM LOGO	010-3010-421.20-30	(2) K540 STEEL GREY	UNIFORM SHIRTS	\$45.40
				\$45.40
ENERGY LABORATORIES, INC.	620-5620-445.50-99	QRTLY RIVER MONITORING	WO#B20012128	\$177.00
	600-4610-441.50-99	MTX000224 GW MONITORING	WO#B20012048	\$366.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$220.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO#B20020113	\$42.00
	600-4610-441.50-99	MT0000161 INF MANGANESE	WO#B20020247	\$20.75
	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B20020246	\$48.25
				\$874.00
FASTENAL COMPANY	111-4110-433.20-99	GREEN CHORE, FLINT STRIKE	(6) GLOVES, ETC	\$102.40
				\$102.40
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$406.44
	010-7810-455.20-70	(1) JAV PLAYAWAYS		\$71.24
	010-7810-455.20-70	(5) YA AV PLAYAWAYS		\$291.20
				\$768.88
FINE, DAVID	010-8240-459.60-20	MEALS:SPIE WEST TRADESHOW	SF:FINE:02/04/20-02/07/20	\$213.00
	010-8240-459.60-20	HOTEL:SPIE WEST TRADESHOW	SF:FINE:02/04/20-02/07/20	\$971.22
	010-8240-459.60-20	LYFT:SPIE WEST TRADESHOW	SF:FINE:02/04/20-02/07/20	\$65.71
				\$1,249.93
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SHIFT KIT		\$83.97
	710-6010-449.20-80	OIL FILTER FOR #3839		\$11.91
	710-6010-449.20-80	CRANK CASE VENT	EXHAUST FILT FOR #3839	\$156.61
				\$252.49
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOC RECORDINGS	CITY CLERK	\$14.00
				\$14.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(167) BOOKING FEES @\$15	JANUARY 2020	\$2,505.00
				\$2,505.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	620-5610-445.50-99	SERVICE AGREEMENT	ARGON SIZE 40CU	\$180.00
	600-4610-441.20-99	ACETYLENE CYLINDER		\$64.76
				\$244.76
GRAINGER	710-6010-449.20-65	(2) STANDARD PLATE CASTER		\$31.60
				\$31.60
H.D. FOWLER COMPANY	600-5060-442.20-99	(25) METER FLANGES	& (45) METER GASKETS	\$1,480.60
				\$1,480.60
HACH COMPANY	620-5620-445.50-20	(2) NITRATAX SENSOR		\$1,652.00
				\$1,652.00
HEEBS	010-7810-455.20-99	STORYTIME SNACKS CHILDREN	PROGRAM	\$6.78
	137-7810-455.20-99	SNACKS FOR KIDS BOOK CLUB	2019 BOOK CLUB	\$13.15
				\$19.93
HOUSE OF CLEAN	600-4610-441.20-99	(4 PK) C BATTERIES	& PLASTIC CADDY	\$39.28
	640-5810-447.20-99	(2) ECOGREEN TOWELS	SOLID WASTE + DELIVERY	\$58.50
	640-5810-447.20-99	(3) ECOGREEN TOWELS	FOR SOLID WASTE	\$87.25
				\$185.03
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	AUDIO REPAIRS UNIT 46, 47		\$208.25
				\$208.25
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$21.60
	010-7810-455.20-70	(5) FIC BOOK		\$93.24
	010-7810-455.20-70	(14) NON FIC BOOKS		\$297.26
	010-7810-455.20-70	(3) FIC BOOKS		\$63.84
	010-7810-455.20-70	(1) BIO BOOK		\$19.49
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$42.56
	010-7810-455.20-70	(12) FIC BOOKS		\$238.80
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.38
	010-7810-455.20-70	(1) FIC BOOK		\$19.49
	010-7810-455.20-70	(1) BIO BOOK		\$34.74
	010-7810-455.20-70	(34) NON FIC BOOKS		\$661.94
	010-7810-455.20-70	(1) NON FIC BOOKS		\$19.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS		\$42.06
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.03
	010-7810-455.20-70	(2) NON FIC BOOKS		\$41.47
	010-7810-455.20-70	(5) FIC BOOKS		\$96.94
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.69
	010-7810-455.20-70	(1) POP SO JUV FIC		\$9.99
	010-7810-455.20-70	(1) MT ROOM BOOK		\$14.97
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$50.03
	010-7810-455.20-70	(4) YA NON FIC BOOK		\$65.81
	010-7810-455.20-70	(7) YA GRAPHIC NOVELS		\$47.69
	010-7810-455.20-70	(33) YA FIC BOOKS		\$335.63
	010-7810-455.20-70	(14) JUV COMICS		\$115.73
	010-7810-455.20-70	(25) EARLY READERS		\$203.52
	010-7810-455.20-70	(45) PICTURE BOOKS		\$448.43
	010-7810-455.20-70	(45) JUV NON FIC BOOKS		\$540.33
	010-7810-455.20-70	(19) JUV FIC BOOKS		\$183.10
	010-7810-455.20-70	(2) JUV CONCEPT BOOKS		\$18.17
	010-7810-455.20-70	(1) JUV FORGEIN BOOK		\$9.97
	010-7810-455.20-70	(5) JUV HOLIDAY BOOKS		\$39.94
	010-7810-455.20-70	(3) TRAVEL BOOKS		\$37.20
	010-7810-455.20-70	(2) FIC BOOKS		\$40.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.31
	010-7810-455.20-70	(1) FIC BOOK		\$18.66
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.96
	010-7810-455.20-70	(4) FIC BOOKS		\$79.06
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.83
	010-7810-455.20-70	(42) BOOKMOBILE BOOKS		\$407.18
	010-7810-455.20-70	(6) BEGINNING READERS		\$49.35
	010-7810-455.20-70	(1) TRAVEL BOOK		\$18.00
	010-7810-455.20-70	(1) FIC BOOK		\$21.28
	010-7810-455.20-70	(3) NON FIC BOOKS		\$62.76
	010-7810-455.20-70	(5) FIC BOOKS		\$94.16
	010-7810-455.20-70	(5)NON FIC BOOKS		\$108.09
	010-7810-455.20-70	(2) FIC BOOKS		\$31.85
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$72.81
	010-7810-455.20-70	(1) EARLY READER		\$5.39
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$47.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$6.59
	010-7810-455.20-70	(1) YA FIC BOOK		\$12.90
	010-7810-455.20-70	(6) EARLY READERS		\$60.86
	010-7810-455.20-70	(16) PICTURE BOOKS		\$191.08
	010-7810-455.20-70	(5) JUV NON FIC BOOKS		\$72.96
	010-7810-455.20-70	(1) JUV FIC BOOK		\$15.29
	010-7810-455.20-70	(1) EARLY READER		\$5.39
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS		\$45.45
	010-7810-455.20-70	(4) BEGINNING READERS		\$52.44
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$21.61
	010-7810-455.20-70	(2) NON FIC BOOKS		\$39.72
	010-7810-455.20-70	(4) FIC BOOKS		\$68.57
	010-7810-455.20-70	(2) FIC BOOKS		\$36.51
	010-7810-455.20-70	(8) FIC BOOKS		\$153.09
	010-7810-455.20-70	(6) FIC BOOKS		\$109.46
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.03
	010-7810-455.20-70	(4) FIC BOOKS		\$74.30
	010-7810-455.20-70	(2) FIC BOOKS		\$40.16
	010-7810-455.20-70	(2) POP SO JUV FIC		\$16.46
	010-7810-455.20-70	(1) EARLY READER		\$11.14
	010-7810-455.20-70	(1) JUV COMIC		\$12.93
	010-7810-455.20-70	(4) EARLY READER		\$50.73
	010-7810-455.20-70	(1) PIC BOOK		\$9.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$3.59
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$12.93
	010-7810-455.20-70	(5) TRAVEL BOOKS		\$65.35
	010-7810-455.20-70	(9) GRAPHIC NOVELS		\$111.69
	010-7810-455.20-70	(6) LARGE TYPE		\$83.97
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$25.18
	010-7810-455.20-70	(1) LARGE TYPE		\$18.00
	010-7810-455.20-70	(3) FIC BOOKS		\$60.15
	010-7810-455.20-70	(1) FIC BOOK		\$15.33
	010-7810-455.20-70	(2) FIC BOOKS		\$36.36
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$18.55
	010-7810-455.20-70	(1) PIC BOOK		\$14.74
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$25.44

\$6,597.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.30-20	ROLLER ASSEM, PUMP TUBING	+ SHIPPING	\$1,241.15
				\$1,241.15
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	311-MHD BATTERY	FOR STOCK	\$120.95
				\$120.95
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 COPIER MAINT	OVR CHG:1/3/20-2/2/20	\$50.87
	010-7810-455.50-20	SAVINMP2555 COPIER MONTH	MAINTOVR 12/27/19-1/26/20	\$25.01
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/20	\$71.40
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/20	\$71.40
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/20	\$71.40
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 1/14-2/13/20	\$71.39
				\$361.47
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	TAMARACK RECONSTRCTN ADMN	PROF SRVCS THRU 12/14/19	\$301.80
				\$301.80
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	40X48 CLEAR LINER	10 ROLLS	\$35.15
	112-7710-454.20-99	40X48 CLEAR LINER	10 ROLLS	\$11.71
				\$46.86
KENYON NOBLE LUMBER CO	600-5010-442.20-99	(4) FASTENERS, (2) U-BOLT	& (2) U-BOLT PLATES	\$15.00
	620-5210-444.20-99	WHITE LITHIUM GREASE	ASSET# 3406	\$7.39
	620-5210-444.20-99	(6) FASTENERS	ASSET# 3406	\$2.00
	010-1830-413.30-20	SIDING REPAIR-METAL BLOWN	OFF BY HIGH WINDS	\$11.28
	010-1840-413.30-10	WEDGES 2EA, RIVETS, ATV	REPAIR	\$7.10
	600-4610-441.20-99	WRONG ACCOUNT CHARGED	TICKET CHNGOVR#7423757	(\$44.44)
	600-4610-441.20-99	WRONG ACCOUNT CHARGED	TICKET CHNGOVR#7423757	\$42.46
				\$40.79
KIMBALL MIDWEST	620-5610-445.20-99	(13)ORANGE NITRILE GLOVES	FOR THE WRF FACILITY	\$427.44
				\$427.44
KR OFFICE INTERIORS	010-1110-401.50-99	STEELCSE COMPNTS STRG CAB	FOR COMM MTG ROOM	\$3,708.36
				\$3,708.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KREDIT ELECTRIC	010-1860-413.30-20	ADDED TWO RECEPTACLES		\$461.07
				\$461.07
LAUREL GLEN HOMEOWNERS ASSOC	600-5010-442.70-55	VACANT LOT RENTAL	1ST QTR 2020	\$12.50
	111-4110-433.70-55	VACANT LOT RENTAL	1ST QTR 2020	\$12.50
				\$25.00
LAWSON PRODUCTS INC	710-6010-449.20-99	GLOVES, CONNECTORS,	FLANGES	\$120.84
	710-6010-449.20-65	GLOVES, CONNECTORS,	FLANGES	\$133.91
	710-6010-449.20-80	GLOVES, CONNECTORS,	FLANGES	\$548.82
				\$803.57
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(4) 5 GALLON BG SPRING	WATER LESS RETURN	\$36.00
				\$36.00
LIBRARY IDEAS	010-7810-455.70-20	FREEGALMUSIC/STREAM SUBSC	2/5/2020-2/4/2021	\$9,900.00
				\$9,900.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.32	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.97	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.08	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.13	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.83	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.87	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.99	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.12	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.93	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.93	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.43	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.08	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	7.93	\$56.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.74	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.50	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.18	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.16	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.19	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.18	\$110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.15	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.53	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.57	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.02	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.38	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	7.49	\$52.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.85	\$146.00
				\$3,529.00
LUBE ALLEY	620-5610-445.50-99	SERVICE ON 2006 JEEP	LIBERTY LIC# MT-61347	\$48.00
				\$48.00
MADISON TOOLS	710-6010-449.20-65	SOCKET SET		\$22.00
				\$22.00
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-20	MEALS:INVESTIGATION IN TX	TX:MCCORMICK:2/1-2/4/20	\$210.00
	010-3020-421.60-20	MEAL:JUVENILE IN CUSTODY	TX:MCCORMICK:2/1-2/4/20	\$9.01
				\$219.01
MIDWEST TAPE	010-7810-455.70-20	(1917)JAN DIGITAL DOWNLDS	MONTHLY SUBSCRIP	\$4,298.65
				\$4,298.65
MILLER, JILL	600-4610-441.60-20	MEALS:MTC20&AMTO BRD MTNG	AZ:MILLER:03/15-3/21/20	\$240.00
				\$240.00
MISC - ACCOUNTING	100-0000-384.00-00	RFND PLNGG FEE BUFF RUN	INFORMAL REVIEW 19463	\$879.00
	010-0000-342.55-00	STR REFUND	BCA 10712; 409 W. HARRISO	\$225.00
	650-0000-322.50-10	RETURN-ROUSE LOT PERMIT	LR00019	\$552.19
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	#33773003301077	\$20.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	#33773003250720	\$20.00
				\$1,696.19
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS SMITH		\$15.75
				\$15.75
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(12) JAN COURIER STOPS		\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$270.00
MONTANA EMBROIDERY	640-5810-447.20-30	EMBROIDERY OF CUSTOM	GOODS FOR SWD	\$36.00
				\$36.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	010-7810-455.50-99	BAR MOP CREDIT		(\$18.00)
	010-7810-455.50-99	(50) MONTHLY BARMOPS		\$18.90
	010-7810-455.50-99	(50) MONTHLY BARMOPS		\$18.90
	010-7810-455.50-99	(50) MONTHLY BARMOPS		\$18.90
	010-7810-455.50-99	(50) MONTHLY BARMOPS		\$18.90
	010-1860-413.50-30	(6) DUST MOPS	SMALL AND LARGE	\$19.38
				\$97.31
MORRISON MAIERLE INC	010-7210-452.80-90	SUNSET HLLS/LINDLEY PARK	IRRIGATION PRJ THRU 12/31	\$2,493.57
				\$2,493.57
MR T'S TOWING & REPAIR	010-3010-421.30-10	FORD EXPLORER (POLICE)	TOW TO CITY SHOPS	\$110.00
				\$110.00
MULLER, BARB	010-7810-455.20-61	GAS:PLA OFFLINE CONF	HELENA:MULLER:2/7-2/8/20	\$40.00
				\$40.00
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(46) ELCTRNC UPDATE PAGES	(5)IMAGES,GRAPHS +ORDBANK	\$1,085.50
	010-1220-402.50-10	(76) ELCTRNC UPDATE PAGES	(26) IMAGES +(4) ORDBANK	\$2,053.00
				\$3,138.50
NAPA AUTO PARTS	710-6010-449.20-80	(6) ICE RIPPER		\$27.60
	710-6010-449.20-80	(6) ICE RIPPER RETURN	ORIG INV# 133968	(\$27.60)
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET# 3453	\$18.71
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$31.79
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$35.02
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$11.80
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$23.24
	600-4610-441.20-60	(6) DEICER WASHER FLUID		\$17.94
	710-6010-449.20-80	(2) LIT MODULES	FOR #3249	\$238.07
	710-6010-449.20-80	AGM BATTERY AND CORE	FOR #4267	\$180.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	LIT LAMP W/REFILL	FOR #3249	\$6.25
	710-6010-449.20-80	FREIGHT FOR INVOICE	#133390 FOR ASSET #3249	\$45.99
	710-6010-449.20-80	(3) OIL FILTER (1) AIR	(2) FUEL FILTER FOR #3839	\$162.47
	640-5810-447.20-60	WIPER BLADE FOR	#3249	\$24.88
				\$796.63
NEW PIG CORPORATION	600-4610-441.20-99	PIG STORAGE CHEST	+ FREIGHT	\$786.80
				\$786.80
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	SAMPLE TESTING:BROMIDE	SVOCs,UCMR4,TOC	\$1,368.00
				\$1,368.00
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	TACO 1/8" HY-VENT		\$63.76
				\$63.76
NORTHWESTERN ENERGY	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$10.59
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$26.23
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$39.28
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.92
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:01/07-02/05/20	\$26.40
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 01/07/20-02/05	\$69.53
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$41.34
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.10
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$86.16
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$16.99
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$572.44
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$46.21
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$107.82
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$27.40
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$6.10
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$6.87
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.48
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.78
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$64.01
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.26
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$41.47
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$145.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$58.88
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$6.61
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 12/05-01/07/20	\$4.25
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.87
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.63
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$38.26
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.64
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$9.18
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$36.07
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$165.34
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$6.10
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$6.10
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$14.86
				\$1,752.93
O'REILLY AUTO PARTS	111-4110-433.20-61	(2) WIPER BLADES	ASSET# 3666	\$51.24
				\$51.24
OLIVER, ADAM	600-5010-442.70-55	EMERGENCY MED TECH	(EMT) REIMBURSEMENT	\$50.00
				\$50.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$30.00
				\$30.00
PERSONALIZE IT	010-1110-401.20-99	(2)NAME PLATES FOR MIKE	MAAS CITY CLERK	\$24.00
	111-4110-433.20-10	(2) SELF-INKING STAMPS	AP CODING	\$20.64
	600-5010-442.20-10	(2) SELF-INKING STAMPS	AP CODING	\$20.64
				\$65.28
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE DUE		\$0.61
	750-4010-431.70-40	POSTAGE DUE		\$0.30
	010-1520-405.70-40	POSTAGE DUE		\$3.05
	010-1530-405.70-40	POSTAGE DUE		\$8.54
	600-5010-442.70-40	POSTAGE DUE		\$2.38
	100-1610-411.70-40	POSTAGE DUE		\$1.22
	650-3310-424.70-40	POSTAGE DUE		\$5.49
	100-1610-411.70-40	POSTAGE DUE		\$0.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.70-40	POSTAGE DUE		\$3.66
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$6.10
	010-1410-404.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$1.83
	650-3310-424.70-40	POSTAGE DUE		\$2.48
	600-5010-442.70-40	POSTAGE DUE		\$3.72
	100-1610-411.70-40	POSTAGE DUE		\$1.86
	010-2010-415.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$0.55
	650-3310-424.70-40	POSTAGE DUE		\$1.24
	600-5010-442.70-40	POSTAGE DUE		\$19.22
	100-1610-411.70-40	POSTAGE DUE		\$7.44
	010-1520-405.70-40	POSTAGE DUE		\$4.96
	010-1530-405.70-40	POSTAGE DUE		\$3.10
	010-2010-415.70-40	POSTAGE DUE		\$6.20
				\$86.39
PITNEY BOWES	010-1530-405.70-90	RELAY 3000 INSERTING	SYSTEM 12/11/19-3/10/2020	\$946.14
				\$946.14
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	620-5610-445.20-99	(4) ANTIFREEZE GAL		\$13.96
	600-4610-441.20-99	SPIDER BUNGEE, MUCK BOOTS		\$117.98
				\$131.94
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$194.84
	010-7810-455.20-70	(1) ADULT BOOKS ON CD		\$69.97
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$99.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
				\$435.79
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$103.29
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$103.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$103.29
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$1.17
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$1.17
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$1.16
	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$102.70
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$102.70
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$102.71
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$1.75
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$1.75
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$1.76
				\$626.74
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	(7) FULL DAYS FOR 2@ \$225	CITY COURTS	\$1,575.00
				\$1,575.00
ROSENBERG, SARAH	010-1210-402.20-99	REIMB:TOCC MEETING	CHEESE,CROISSANTS:COSTCO	\$35.95
	010-1210-402.20-99	REIMB:TOCC MEETING	MAYO,MUSTARD:TOWN&CNTRY	\$3.85
				\$39.80
SCHROEDER, JEFF	600-5010-442.60-10	MEALS:SPAKR WATER SCHOOL	BILLINGS:SCHRODER:2/11/20	\$27.00
				\$27.00
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET# 3077	\$67.90
				\$67.90
STORY DISTRIBUTING CO	010-7610-453.20-61	300 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$55.64
	111-4171-433.20-61	300 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$24.55
	111-4110-433.20-61	300 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$621.21
	112-7710-454.20-61	1000 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$61.82
	010-7610-453.20-61	1000 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$145.90
	111-4171-433.20-61	1000 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$77.56
	111-4110-433.20-61	1000 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$1,962.72
	112-7710-454.20-61	300 GAL UNLEADED	BOL #137898	\$8.62
	010-7610-453.20-61	300 GAL UNLEADED	BOL #137898	\$594.46
	111-4171-433.20-61	300 GAL UNLEADED	BOL #137898	\$83.90
	111-4110-433.20-61	300 GAL UNLEADED	BOL #137898	\$73.52
	111-4110-433.20-61	FUEL CARD - STREETS JAN	122, 362, 371, 468, 129,+	\$1,053.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-61	FUEL CARD - STREETS JAN	8842807	\$48.63
	010-7610-453.20-61	775 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$155.40
	111-4171-433.20-61	775 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$126.17
	111-4110-433.20-61	775 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$1,499.34
	600-5010-442.20-61	775 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$60.59
	640-5810-447.20-61	474 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$1,090.43
	710-6010-449.20-80	CAM2 AW 32 1/55	& CAM2 PREIM + DRUM DEP	\$1,006.90
	640-5810-447.20-61	1500 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$3,235.50
	710-6010-449.20-80	DRUM RETURN CREDIT	VEHIC MAINT	(\$50.00)
	010-7810-455.20-61	GAS FOR LIB HIGHLANDER	13.79GLS FOR JANUARY	\$30.07
	010-1840-413.20-61	DEPT FUEL FOR FACILITIES	FOR FEBRUARY	\$114.70
				\$12,081.01
SUPPLY SQUAD	111-4110-433.20-10	CLIP BINDER, PENS, CLEANR	COVER, CLIPBOARD	\$16.36
	710-6010-449.20-10	CLIP BINDER, PENS, CLEANR	COVER, CLIPBOARD	\$16.72
	010-1220-402.20-10	(2 BXS) END TABS		\$141.98
				\$175.06
SUPPLYWORKS	010-1880-413.30-20	SILICON, WASHERS, TUBE	EXTENSION	\$11.58
				\$11.58
SUTPHEN CORPORATION	710-6010-449.20-80	CYLINDER CAB CHASSIS	ASSET# 3597	\$1,044.19
				\$1,044.19
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-JANUARY	PARKING ENFORCEMENT	\$1,864.20
				\$1,864.20
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 COPIER MNT	12/1/19 TO 12/31/19	\$158.95
	010-7810-455.50-20	KYOCERA TASK3551CI	11/1/19 TO 11/30/19	\$68.10
				\$227.05
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH WATERSHED FUEL	REDCTN:PRF SVC THRU 1/31	\$85.00
	010-1210-402.70-10	CHAMBER RELOCATION AD	DESIGN + IMPLEMENTATION	\$760.25
	010-1210-402.50-10	COMMUNICATIONS PLAN	FINAL EDITS	\$328.25
				\$1,173.50
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.20-99	(100) 20"X9" CARDBOARD	BOX DECAL PLUS FEES	\$1,900.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,900.00
TNT SPRINGS INC.	710-6010-449.20-80	BENDIX CART, HEATER, ISIP	PURGE, VALVE FOR #3839	\$226.44
				\$226.44
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #1	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545 PYMNT #1	\$45.55
				\$390.62
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SEAL PRESS	+ FREIGHT	\$23.28
				\$23.28
TRANS UNION LLC	010-3010-421.50-99	(4) EMPLOYMENT CKS	CITY OF BOZEMAN	\$11.93
				\$11.93
TUMBLEWEED PRESS INC	010-7810-455.70-20	TUMBLEWEED LIB DEL SUB RE	2/14/2020-2/14-2021	\$575.00
				\$575.00
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(67) JAN PLACEMENTS		\$599.65
				\$599.65
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	NOX SENSOR CORE SHIPPING	ASSET# 4250	\$14.03
	620-5610-445.70-50	POSTAGE FOR THERMOMETER		\$127.25
				\$141.28
US BANK	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-1 DUE 2/15/20	\$4,748.34
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-1 DUE 2/15/20	\$489.68
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-2 DUE 2/15/20	\$49,714.61
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-2 DUE 2/15/20	\$5,132.03
	111-4130-433.95-10	S 8TH RECONST PRINCPL PMT	INTERCAP-3 DUE 2/15/20	\$10,390.10
	111-4130-433.95-20	S 8TH RECONST INTERST PMT	INTERCAP-3 DUE 2/15/20	\$1,067.59
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/20	\$1,513.73
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-1 DUE 2/15/20	\$604.32
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/20	\$5,099.75
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP-2 DUE 2/15/20	\$2,072.14
	010-8940-471.95-10	STORYMILL UPGRADE-PRNCIPL	INTERCAP-1 DUE 2/15/20	\$13,313.69
	010-8940-471.95-20	STORYMILL UPGRADE-INTRST	INTERCAP-1 DUE 2/15/20	\$5,329.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$99,475.26
US POSTAL SERVICE	010-7810-455.70-40	LIB POSTAGE METER REFILL	ACCT 82084862	\$2,000.00
				\$2,000.00
UTILITIES UNDERGROUND	111-4171-433.50-99	67 NOTIFICATIONS JAN 2020	PLUS CODB	\$105.19
	111-4171-433.50-99	78 NOTIFICATIONS DEC 2019	PLUS CODB	\$122.46
	111-4171-433.50-99	103 NOTIFICATIONS	PLUS CODB FOR NOV 2019	\$161.71
				\$389.36
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) HYD FITTINGS		\$8.10
	710-6010-449.20-80	HYD FITTING		\$3.93
	710-6010-449.20-80	(4)WIPER BLADES	& HYD FITTINGS	\$138.61
	600-5010-442.20-60	MINI FUSE	FOR ASSET# 3344	\$4.19
	600-5010-442.20-60	STUD KIT		\$28.70
				\$183.53
VEMCO INC	620-5630-445.20-99	CEMENT REFR	BOILER 2 REFACTORY	\$75.01
				\$75.01
VOICE PRODUCTS SERVICES, LLC	010-3010-421.50-20	ENCORE CASE CONTRACT	3/1/20-2/28/21 SPLIT GCSO	\$872.50
				\$872.50
WALDO, JOSH	010-3110-422.60-20	MEALS:CPSE CONFERENCE	ORLANDO,FL:WLASO:3/3-6	\$149.00
				\$149.00
WIN-911 SOFTWARE	620-5610-445.50-99	WIN-911 SOFTWARE MAINT	RENEWAL 2020	\$495.00
				\$495.00
				\$202,371.95