

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-99	(3) CHARGER LIGHTNING	CORDS	\$38.97
	010-3010-421.20-99	(2)3PK 8 GB, (1)4PK 16GB	(1)4PK G2 MINI	\$72.49
				\$111.46
A & M FIRE AND SAFETY INC	010-7610-453.20-10	FIRSTAID SUPPLIES		\$24.95
				\$24.95
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MNTHLY CLEANG CONTR:DEC19	SWIM CTR	\$2,686.08
				\$2,686.08
AE2S, INC	600-5040-442.50-50	PEAR STREET BOOSTER REHAB	PROF SVCS THRU 12/27/19	\$14,388.38
				\$14,388.38
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1880-413.30-10	AIR FILTERS, 48EA	+ FREIGHT	\$406.00
				\$406.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	DECEMBER TECH SUPPORT	SOLID WASTE	\$70.00
				\$70.00
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWL-MATEXCHG,SERV CHRG	DEOSYSTEM,LAUNDRYBAG&STND	\$45.48
	010-8020-456.50-30	TWL-MATEXCHG,SERV CHRG	DEOSYSTEM,LAUNDRYBAG&STND	\$45.48
	710-6010-449.50-99	LAUNDRY SHOP TOWELS	& FENDER COVERS	\$55.21
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$30.22
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$34.07
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$53.15
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$29.75
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$36.70
	010-1880-413.50-30	FLOOR MATS @ FIRE ST #3		\$15.58
	010-1880-413.50-30	FLOOR MATS @ FIRE ST #3		\$15.58
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$34.58
	010-8040-456.50-30	MAT EXCHNGE,SERV CHARGE	LINDLEY CTR	\$35.93
	189-8040-456.50-30	MAT EXCHNGE,SERV CHARGE	STORY MANSION	\$45.31
	010-8040-456.50-30	MAT EXCHNGE,SERV CHARGE	BEALL CTR	\$70.54
				\$547.58
AMAZON.COM	010-7810-455.20-70	(1) DVD		\$12.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	OFFICE SUPPLIES, CLIPS/PU	LIB USE	\$20.09
	010-7810-455.20-70	(2) JAV		\$29.80
	010-7810-455.20-70	(2) JAV		\$19.92
	010-7810-455.20-70	(2) DVDS		\$45.98
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$13.55
	010-7810-455.20-10	OFFICE SUPPLIES TAPE		\$17.00
	010-7810-455.20-70	(1) JUV FIC BOOK		\$12.14
	010-7810-455.20-10	OFFICE SUPPLY ADDING TP		\$5.98
	010-7810-455.20-70	(1) MUSIC CD		\$14.99
	010-7810-455.70-50	SHIPPING		\$4.60
	010-7810-455.20-70	(2) DVDS		\$39.78
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$99.80
	010-7810-455.20-70	(3) DVDS		\$59.88
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$18.85
	010-7810-455.20-10	LARGE DRYERASE CALENDAR	CHILDRENS	\$32.99
	010-7810-455.20-70	(2) DVDS		\$39.98
	010-7810-455.20-70	(2) FIC BOOKS		\$46.40
	010-7810-455.20-70	(4) ADULT NON FIC BOOKS		\$60.03
	010-7810-455.20-70	DVD REFUND		(\$7.96)
	010-7810-455.20-10	CREDITCARD MACHINE TAPE	CIRULATION DEPT	\$19.99
	010-7810-455.20-70	DVD REFUND		(\$6.00)
	137-7810-455.20-70	MOST WANTED DVD REFUND	2019 MOST WANTED DVDS	(\$10.00)
	010-7810-455.20-70	(1) DVD		\$19.89
	010-7810-455.20-70	(1) MUSIC CD		\$11.81
	010-7810-455.20-70	(1) JUV FOREGIN LANG		\$12.08
	010-7810-455.20-70	(2) JAV/SHIPPING		\$28.48
	010-7810-455.20-70	(2) JUV FOREGIN LANG		\$44.45
	010-7810-455.20-70	(1) JUV FOREGIN LANG		\$11.49
	010-7810-455.20-70	(2) MUSIC CDS		\$20.27
	010-7810-455.20-70	(1) JUV FOREGIN LANG		\$14.99
	010-7810-455.20-99	CHILDRENS SECRET SANTA	WORKSHOP SUPPLIES	\$95.92
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$25.98
	010-7810-455.20-70	(6) DVDS		\$107.85
	010-7810-455.20-70	(2) JAV		\$35.92
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$89.80
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$89.95
	010-7810-455.20-99	BOOKMOBILE PRG SUPPLIES		\$41.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	BOOKMOBILE PRG SUPPLIES		\$15.70
	010-7810-455.20-70	(1) DVD		\$19.98
	010-7810-455.20-70	(2) DVDS		\$55.98
	010-7810-455.20-20	LAB PROJECTOR SUPPLIES		\$60.60
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$6.69
	010-7810-455.70-50	SHIPPING		\$3.32
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$18.99
	010-7810-455.20-70	(1) DVD		\$21.49
	010-7810-455.20-70	(17) DVDS		\$350.38
	010-7810-455.20-70	(1) DVD		\$21.59
	010-7810-455.20-70	NF REFUND		(\$0.28)
	010-7810-455.20-70	(2) FIC BOOKS		\$11.78
	010-7810-455.20-70	(1) FIC BOOK		\$9.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$5.48
	010-7810-455.20-70	(1)JAV		\$12.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.20
	010-7810-455.20-70	(1) JUV FIC BOOK		\$12.00
	010-7810-455.20-70	(1) DVD		\$11.29
	010-7810-455.20-10	PAPER CARDSTOCK LIB USE		\$19.96
	010-7810-455.20-70	(2) JAV		\$19.98
	010-7810-455.20-10	KEYBOARD/CABLES	OFFICE SUPPLIES	\$138.98
	010-7810-455.20-10	LIB USE DESK CALENDAR	OFFICE SUPPLIES	\$19.99
	010-7810-455.20-70	(2) JUV FIC BOOKS	OFFICE SUPPLIES	\$2.86
	010-7810-455.20-70	(1)FIC BOOK		\$11.99
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$9.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(1) PIC BOOK		\$17.60
	010-7810-455.20-70	(1) PIC BOOK		\$15.34
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.69
	010-7810-455.20-70	(13) DVDS		\$185.88
	010-7810-455.20-70	(2) DVDS		\$15.92
				\$2,411.91
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	GUIDE BLADE		\$58.15
				\$58.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ANDERSON ZURMUEHLEN & COMPANY PC	010-1520-405.50-10	FY19 FINANCIAL AUDIT PMT6	PROGRESS BILLING TO-DATE	\$468.00
	600-4610-441.50-10	FY19 FINANCIAL AUDIT PMT6	PROGRESS BILLING TO-DATE	\$54.75
	600-5010-442.50-10	FY19 FINANCIAL AUDIT PMT6	PROGRESS BILLING TO-DATE	\$54.75
	620-5210-444.50-10	FY19 FINANCIAL AUDIT PMT6	PROGRESS BILLING TO-DATE	\$46.50
	620-5610-445.50-10	FY19 FINANCIAL AUDIT PMT6	PROGRESS BILLING TO-DATE	\$46.50
	640-5810-447.50-10	FY19 FINANCIAL AUDIT PMT6	PROGRESS BILLING TO-DATE	\$79.50
				\$750.00
ARN'S UPHOLSTERY	010-3120-422.30-10	REPAIR SEAT BOTTOM FOAM		\$125.00
				\$125.00
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-DEC (253)	\$57.55
				\$57.55
AVERY DENNISON	110-4120-433.20-99	INK, ANTI GRFFITI		\$2,340.00
				\$2,340.00
BALCO UNIFORM CO INC.	010-3120-422.20-30	(2) SHIRTS W/ EMBLEMS		\$106.00
	010-3010-421.20-30	(10)PIN BACKS	FOR COLLAR BRASS	\$42.40
	010-3010-421.20-30	(2)PR WOOL TROUSERS	KYNETT /#115	\$162.00
	010-3010-421.20-30	(1)PR SALOMON BOOTS	NYQUIST /#130	\$238.00
	010-3010-421.20-30	(1)PR WOOL TROUSERS	JENKINS /#137	\$81.00
	010-3010-421.20-30	(1)FORMAL COAT W/EMBLEMS	BRIDGE /#128	\$223.00
	010-3010-421.20-30	(2)WOOL BASE SHIRTS	JENKINS /#137	\$140.00
				\$992.40
BATTERIES PLUS #254	010-3120-422.20-99	(35) AAA,AA,D,C,9V BATT		\$446.76
	710-6010-449.20-80	BATTERY		\$62.50
	111-4110-433.20-60	12V LEAD BATTERY		\$25.00
	010-1910-414.20-20	(1) BACK-UPS 900VA 120V	BATTERY	\$108.00
				\$642.26
BEST RATE TOWING & AUTO REPAIR	010-7610-453.30-10	TOWING FROM 7005 FOWLER	IMPOUND	\$186.00
				\$186.00
BILLION AUTO GROUP	710-6010-449.20-80	CORE CHARGE		\$30.00

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	710-6010-449.20-80	CORE CHARGE CREDIT		(\$30.00)
	710-6010-449.20-80	BATTERY		\$293.44
	710-6010-449.20-80	WINDOW REGULATOR		\$138.25
				\$431.69
BOUND TREE MEDICAL LLC	010-3120-422.20-98	NALOXONE REBATE		(\$24.00)
	010-3120-422.20-98	(1 PK) SUCTION CUPS		\$152.99
	010-3120-422.20-98	(2) CASES OF GLOVES		\$245.80
	010-3120-422.20-98	(4) GLOVES, IV SOLUTION		\$253.92
	010-3120-422.20-98	(2) LIDOCAINE		\$12.52
	010-3120-422.20-98	(2) NITRILE GLOVES		\$245.80
	010-3120-422.20-98	(2) NITRILE GLOVES		\$245.80
	010-3120-422.20-98	ELECTRODES, EKG PAPER	TRACHEOTOMY DEVICE	\$248.29
	010-3120-422.20-98	BANDGS,GLOVS,TRACH TUBES	IV SOLUTIONS,AIRWY ADPTR	\$546.66
				\$1,927.78
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	2020 DOG/CAT LICENSE ADS	12/8 & 12/15	\$370.88
	010-1110-401.70-10	AD:NOTICE OF RES#5104	ADOPTING THE CIP	\$72.00
	010-1110-401.70-10	AD:12/23 CC MTNG CANCELED	#103744	\$13.00
	010-3010-421.70-10	(1)NEWSPAPER AD	DON'T DRINK & DRIVE	\$100.00
	116-8210-459.70-10	RFP: REFUNDING TIF BONDS	ADVERTISING 12/1 & 12/8	\$120.00
				\$675.88
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) EXAM BI19-04394	91324970	\$800.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI19-05295	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI19-05435	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI19-05554	\$34.00
				\$902.00
BOZEMAN FIBER	010-8240-459.50-20	CRUSHED CONDUIT SYSTEM	OAK STREET MAINTENANCE	\$2,795.00
				\$2,795.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	REG:(22) CPR CARDS	FIRE DEPT	\$110.00
				\$110.00
BOZEMAN KIWANIS CLUB	010-8010-456.20-99	DUES/PANCAKE TICKETS	M OVERTON	\$100.00

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	010-3010-421.70-55	QTRLY DUES & MEALS	JANUARY - MARCH	\$160.00
	010-8010-456.70-55	QRTLY DUES,MEALS JAN-MAR	M OVERTON	\$160.00
				\$420.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	PLAQUE 172 & KUNO	+ ENGRAVING	\$53.00
				\$53.00
BRIDGE, KENNETH	010-3010-421.60-10	MEALS:LEGAL EQUIV TRNG	HELENA:BRIDGE:2/17-2/21	\$305.00
	010-3010-421.60-10	MEALS:SFST/INTOXILYZER TR	HELENA:BRIDGE:2/24-2/28	\$220.00
				\$525.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	(1) 25# GO DOG LAMB	FORMULA - IVAN	\$54.99
				\$54.99
BRIDGER PEAKS COUNSELING, LLC	178-1310-403.50-10	(4)PSYCHOTHERAPY 60 MIN	+ PYSCH DIAGNOSTIC EVAL	\$703.00
				\$703.00
CDW GOVERNMENT INC	010-1910-414.20-21	SURFACE WARRANTY LEGAL		\$221.49
	010-1910-414.20-21	PCS AND LAPTOP	FOR LIBRARY	\$3,375.00
	010-1530-405.20-20	HP 410X TONER-CYAN	MAGENTA & YELLOW-PORTNELL	\$584.88
	010-3010-421.20-20	(1)DELL COMPUTER	FOR COURTS	\$1,215.00
				\$5,396.37
CENGAGE LEARNING, INC.	710-6010-449.20-70	ASE TEST PREP MATERIALS	REFRENCE MATERIAL	\$122.50
				\$122.50
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 01/04-02/03/20	\$53.13
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 01/4-02/03/20	\$84.90
				\$138.03
CENTURYLINK- TOP ENGINEERING PRJ	563-7610-453.80-90	TOP04 PRJ:UTILITY ENGINRG	TRAIL TO M,THRU 07/8/2019	\$70,155.12
				\$70,155.12
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/2/19-02/1/20	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/2/19-02/1/20	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/2/19-02/1/20	\$19.98

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	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/2/19-02/1/20	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 01/2/19-02/1/20	\$19.98
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:01/3-02/2	\$99.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:12/30-01/29	\$64.58
				\$359.44
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 12/1-12/31/19 GARAGE	\$459.03
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 12/1-12/31/19 WEB	\$1,283.44
				\$1,742.47
CHRISTIE ELECTRIC INC	116-8210-459.30-30	MAINT FOR DOWNTOWN LIGHTS	222 EAST MAIN ST	\$512.97
				\$512.97
CITY OF BOZEMAN - PARKING	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/20-12/31/20	\$993.60
	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/20-12/31/20	\$993.60
	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/20-12/31/20	\$993.60
	650-3320-424.70-90	ANNUAL PARKING GARAGE FEE	1/1/20-12/31/20	\$993.60
				\$3,974.40
CITY OF BOZEMAN - PLANNING DEPT	501-3010-421.80-80	BPSC SITE PLAN FEES	(94,069)SQ FT BLDG/BPSC	\$34,195.25
				\$34,195.25
CLARK, BRITTON	010-3130-422.60-10	MEALS:STEMI CONFERENCE	BILLINGS:CLARK:2/12-2/13	\$87.00
				\$87.00
COLUMBIA SOUTHERN UNIVERSITY	010-3130-422.60-10	REG(19)FO1 CERTS + COURSE	TUITION	\$7,410.00
	010-3130-422.60-10	REG:(2)FO1 CERTS + COURSE	RIDGEWAY & JOSEPHSON	\$780.00
				\$8,190.00
COLUMBINE CONTROL COMPANY	620-5630-445.30-10	VAREC ACTUATOR ONLY	PLUS FREIGHT FOR WTP	\$1,913.06
				\$1,913.06
COMPUNET INC	010-1910-414.30-10	(10) CISCO DESK PHONES	FOR THE IT DEPT	\$1,488.00
				\$1,488.00

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CONSOLIDATED ELECTRICAL	010-7610-453.30-20	3-MED BASE 150W,	3-SOCKET REDUCER	\$206.31
				\$206.31
CORE CONTROL, INC.	010-8020-456.30-10	BOILER REPAIR:AFTER HOURS	LABOR - SWIM CTR	\$145.00
	010-8020-456.30-10	CHLORINATOR REPAIR	LABOR - SWIM CTR	\$300.00
	010-8020-456.30-10	BOILER REPR:LABOR,MATRLS	SWIM CTR	\$3,254.68
	010-8020-456.30-10	BUTTERFLY VALVE REPAIR:	LABOR,MATRLS - SWIM CTR	\$1,157.86
	010-8020-456.30-20	EXHAUSTFAN REPAIR-LABOR,	MATERIALS - PUMP ROOM	\$1,254.85
				\$6,112.39
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL MOSS	SWIM CTR	\$3,252.48
				\$3,252.48
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIRS ISSUES	PROF SRVCS THRU 12/31/19	\$1,250.00
				\$1,250.00
CUSTOM LOGO	010-3010-421.20-30	(3) EMBROIDERED SHRTS	M CHAPEL	\$85.85
				\$85.85
DATAPROSE, LLC	600-5010-442.70-40	(14,824) UTILITY BILLS	12/1-12/31/19	\$1,906.35
	620-5210-444.70-40	(14,824) UTILITY BILLS	12/1-12/31/19	\$2,009.40
	640-5810-447.70-40	(14,824) UTILITY BILLS	12/1-12/31/19	\$927.42
	670-4510-435.70-40	(14,824) UTILITY BILLS	12/1-12/31/19	\$309.14
	600-5010-442.50-10	(14,824) UTILITY BILLS	12/1-12/31/19	\$967.32
	620-5210-444.50-10	(14,824) UTILITY BILLS	12/1-12/31/19	\$1,019.60
	640-5810-447.50-10	(14,824) UTILITY BILLS	12/1-12/31/19	\$470.59
	670-4510-435.50-10	(14,824) UTILITY BILLS	12/1-12/31/19	\$156.86
				\$7,766.68
DAVE'S LOCK & KEY	010-3010-421.20-99	STORAGE UNIT KEYS		\$15.30
	010-3010-421.20-99	(3) M1 KEYS		\$6.75
				\$22.05
DAYSPRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES-DEC	@ THE PARKING GARAGE	\$1,345.00
				\$1,345.00

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DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	SWIM CTR COPIER LEASE	1/15/20 THRU 2/14/20	\$230.00
				\$230.00
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$1,860.62
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$1,917.01
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$1,522.52
	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$1,500.62
				\$6,800.77
DEPT OF REVENUE	114-4130-433.80-90	CTWD/DURSTN->BABCK1%GRT	KNIFE RIVER THRU 12/31/19	\$61.94
	141-4130-433.80-90	CTWD/DURSTN->BABCK1%GRT	KNIFE RIVER THRU 12/31/19	\$15.49
	114-4130-433.80-90	DURS IMPROV EST 6 1%GRT	CONST SVCS THRU 12/31/19	\$42.41
	141-4130-433.80-90	DURS IMPROV EST 6 1%GRT	CONST SVCS THRU 12/31/19	\$42.41
	114-4130-433.80-90	DURS IMPROV EST 6 1%GRT	CONST SVCS THRU 12/31/19	\$25.45
	141-4130-433.80-90	DURS IMPROV EST 6 1%GRT	CONST SVCS THRU 12/31/19	\$101.80
				\$289.50
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	ACTUATOR ASM-TEMP	FOR #3723	\$39.55
				\$39.55
EAN SERVICES, LLC	010-3020-421.60-20	RENTAL CAR:BCKGRND INVEST	NM:KING:01/06-01/09/20	\$148.19
				\$148.19
EMBLEMS INC	010-3010-421.70-50	SHIPPNG FOR SHLDR PATCHES		\$42.00
				\$42.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	QUARTERLY NPDES	WO#B19111648	\$1,326.50
	620-5620-445.50-99	PRETREATMENT LANDFLL ANL	NPDES:WO#B19111063	\$510.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19111877	\$95.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY	WO#B19111958	\$800.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19112362	\$95.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19121119	\$95.00
	620-5620-445.50-99	NUTRIENTS MONTHLY	WO#B19121121	\$125.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19121714	\$95.00
				\$3,141.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	111-4110-433.70-40	(1,021) DELINQ ASSESSMNTS	MAILED	\$408.68
	112-7710-454.70-40	(1,021) DELINQ ASSESSMNTS	MAILED	\$49.71
	141-4130-433.70-40	(1,021) DELINQ ASSESSMNTS	MAILED	\$93.88
	141-4130-433.50-10	(1,021) DELINQ ASSESSMNTS	FOLD & STUFFED	\$26.02
	111-4110-433.50-10	(1,021) DELINQ ASSESSMNTS	FOLD & STUFFED	\$113.25
	112-7710-454.50-10	(1,021) DELINQ ASSESSMNTS	FOLD & STUFFED	\$13.77
	010-1810-413.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$2.94
	010-7210-452.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$10.50
	010-1410-404.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$257.32
	010-1110-401.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$8.88
	010-1310-403.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$432.73
	010-1210-402.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$3.23
	750-4020-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$69.50
	010-1520-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$620.09
	010-1530-405.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1,224.49
	650-3310-424.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$983.27
	010-3110-422.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$3.23
	112-7710-454.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$0.65
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1,724.62
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$619.07
	750-4010-431.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$81.62
	010-8010-456.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$33.54
	111-4110-433.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$1.29
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$127.40
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$127.40
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$127.40
	010-2010-415.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$26.04
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$34.83
	670-4510-435.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$10.99
	010-8010-456.50-10	POSTAGE DUE-DECEMBER	COURIER SERVICE	\$80.00
	710-6010-449.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$0.65
	010-1670-411.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$316.05
	600-4640-441.70-40	POSTAGE DUE-DECEMBER	SPLIT BETWEEN DEPTS	\$94.82
	600-4640-441.50-10	JANUARY BILL STUFFER	UPS FEES, STATEMENT FEES	\$1,254.48
				\$8,982.34
FASTENAL COMPANY	600-5060-442.20-99	(240) SCREWS, HOSE		\$91.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.20-99	(400) SCREWS, NUTS BOLTS		\$139.90
	600-5010-442.20-99	BATTERIES,TAPE,EYEWEAR	GLOVES,TAPE MEASURE	\$147.01
	111-4110-433.20-65	(3) IR400 IR THERMOMETER	FOR STREET DEPT	\$187.11
	111-4110-433.20-99	SPRAYWAY, EYEWEAR, GLOVES	BLADES, TAPE MEASURE	\$45.41
				\$610.60
FEDEX EXPRESS	010-3120-422.70-50	SHIPPING-LARGE 20X20X12		\$21.99
				\$21.99
FIRST SECURITY BANK	010-0000-111.50-00	13 MONTH CD 1.8%	2900000150469	\$2,000,000.00
				\$2,000,000.00
FISHER'S TECHNOLOGY	010-3110-422.50-20	KONICA BHC308 COPIER MANT	OVR CHG:9/15/19-12/14/19	\$262.23
				\$262.23
FLANDERS MILL LLC	245-4150-433.40-10	REIMB FLANDERS MILL NWE	1942 RYUN SUN WAY LT	\$37.08
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	1199 FLANDER MILL RD LT2	\$58.35
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	1199 FLANDER MILL RD LT	\$142.96
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	WINDROW & RYUN SUN LT	\$40.81
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	NW CORNER OF RENOVA&FERGS	\$21.26
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	899 FERUSON AVE LT R4	\$287.96
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	899 FERUSON AVE PDST R4	\$155.97
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	899 FERUSON AVE PDST R1	\$235.78
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	899 FERUSON AVE LT 1	\$6.22
	245-4150-433.40-10	REIMB FLANDERS MILL NWE	899 FERUSON AVE LT 2	\$7.02
				\$993.41
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	FUEL FILTER WATER SEP	HEATED BOWL KIT	\$63.29
	710-6010-449.20-80	ANTI-SAIL BRACKT & RUBBER		\$27.43
	710-6010-449.20-80	OIL FILTER		\$5.75
	710-6010-449.20-80	CLAMP, TURBO HOSE		\$29.97
	710-6010-449.20-80	LAMP MARKER LED FLUSH	FOR #3367	\$20.34
				\$146.78
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	AIR INTAKE PIPE		\$771.21
				\$771.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FORENSIC & SCIENTIFIC TESTING, INC	010-3010-421.50-10	IGNITABLE LIQUID ANALYSIS	#BI19-01906 + SHIPPING	\$210.00
				\$210.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(220) UTILITY IVR PYMTS	PYMNT GATEWAY FEES 1/10	\$31.95
				\$31.95
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-99	(42,336) CO-MINGLE		\$4,656.96
	640-5820-447.50-99	(42,336) CO-MINGLE		\$4,656.96
	640-5820-447.50-99	(42,336) CO-MINGLE		\$4,656.96
	640-5820-447.50-99	(42,336) CO-MINGLE		\$4,656.96
	640-5820-447.50-99	(42,336) CO-MINGLE		\$4,656.96
	640-5820-447.50-99	(169,260) OCC LOOSE		\$3,808.35
	640-5820-447.50-99	121,220 OCC-LOOSE	SOLID WASTE - DECEMBER	\$2,878.98
	640-5820-447.50-99	45,454 CO-MINGLE	SOLID WASTE - DECEMBER	\$4,999.94
	640-5820-447.50-99	45,454 CO-MINGLE	SOLID WASTE - DECEMBER	\$4,999.94
	640-5820-447.50-99	45,454 CO-MINGLE	SOLID WASTE - DECEMBER	\$4,999.94
	640-5820-447.50-99	45,454 CO-MINGLE	SOLID WASTE - DECEMBER	\$4,999.94
	640-5820-447.50-99	9,504 CO-MINGLE	SOLID WASTE - DECEMBER	\$1,045.44
				\$51,017.33
G.W.,INC.	010-3010-421.20-65	(10)GLOCKS W/MAGAZINES	(5)NIGHT SIGHT SETS	\$4,421.75
	010-3010-421.20-65	(2)GUN TRADE IN CREDIT	ORIG INV# 1005665	(\$440.00)
				\$3,981.75
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(151) BOOKING FEES @\$15	DECEMBER 2019	\$2,265.00
				\$2,265.00
GASES 101 LLC	010-3160-422.20-99	GAS FOR HAZMAT	+ HAZARDOUS SHIPPING FEE	\$454.90
				\$454.90
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 BY LB		\$228.75
	010-8020-456.20-40	CO2 BY LB		\$204.00
	010-8020-456.20-40	CO2 BY LB		\$145.50
				\$578.25
GENSEMER'S AUTO CENTER	710-6010-449.20-80	REPAIR PIPE AND PLUGGED	OFF AIR TUBE ASSET# 1288	\$110.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$110.00
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00
				\$150.00
GRAINGER	010-3010-421.20-99	(1)DUAL MEASURNG WHEEL	VEHICLES	\$37.81
	010-1850-413.30-10	(2) COIL PROTECTANT	FOR COIL CLEANING	\$44.62
	010-1850-413.30-10	(4)CNDNSR CLNR,(2)BRUSHES	FOR COIL CLEANING	\$52.44
	010-1850-413.30-10	EVAPORATOR CLEANER	FOR COIL CLEANING	\$11.39
				\$146.26
GROUNDPRINT LLC	116-8210-459.50-10	GROWTH POLICY UDC TRCKNG	PROF SRVCS THRU 01/3/20	\$180.00
				\$180.00
HEIMAN FIRE EQUIPMENT INC	010-3120-422.20-65	6" BLADE	+ FREIGHT	\$534.90
				\$534.90
HIGHLAND PARK PHARMACY	010-3120-422.20-98	FENTANYL		\$30.57
	010-3120-422.20-98	FENTANYL		\$30.57
				\$61.14
HOLTON, JESSIE	196-1310-403.60-10	MEALS:MORAL RECONATN TRG	BILLINGS:HOLTON:1/5-1/9	\$298.67
				\$298.67
HUBER TECHNOLOGY, INC.	620-5610-445.30-20	BEARINGS, RINGS, VALVE	BEARING HOUSING WAP	\$4,803.22
				\$4,803.22
HUGHES FIRE EQUIPMENT INC	010-3120-422.30-10	SEAT CUSHION COVER	+ FREIGHT	\$193.49
				\$193.49
HUTCHINGS, ANTHONY	010-3020-421.60-10	MEALS:MT CHILDRENS CONF	BIG SKY:HUTCHINGS:1/14-19	\$106.00
				\$106.00
INGRAM	010-7810-455.20-70	(3) POP SO JUV FIC BOOKS		\$24.69
	010-7810-455.20-70	(3) POP SO JUV FIC BOOKS		\$39.92
	010-7810-455.20-70	(2) PICTURE BOOKS		\$19.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JUV COMICS		\$11.98
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$11.98
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$53.64
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$8.23
	010-7810-455.20-70	(1) EARLY READER		\$8.23
	010-7810-455.20-70	(7) FIC BOOKS		\$132.68
	010-7810-455.20-70	(1) BIO BOOK		\$20.11
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.11
	010-7810-455.20-70	(1) FIC BOOK		\$20.10
	010-7810-455.20-70	(12) GRAPHIC NOVELS		\$234.16
	010-7810-455.20-70	(89) NON FIC BOOKS		\$1,588.11
	010-7810-455.20-70	(3) NON FIC BOOKS		\$58.67
	010-7810-455.20-70	(5) NON FIC BOOKS		\$107.21
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.65
	010-7810-455.20-70	(1) NON FIC BOOK		\$30.74
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.22
	010-7810-455.20-70	(5) FIC BOOKS		\$97.52
	010-7810-455.20-70	(2) FIC BOOKS		\$39.71
	010-7810-455.20-70	(1) BIO BOOK		\$17.47
	010-7810-455.20-70	(2) NON FIC BOOKS		\$44.35
	010-7810-455.20-70	(1) NON FIC BOOKS		\$16.51
	010-7810-455.20-70	(2) FIC BOOKS		\$40.74
	010-7810-455.20-70	(3) FIC BOOKS		\$60.75
	010-7810-455.20-70	(3) FIC BOOKS		\$49.29
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.67
	010-7810-455.20-70	(1) POP SO JUV FIC		\$9.99
	010-7810-455.20-70	(1) EARLY READER		\$11.17
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$9.99
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$17.64
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$53.02
	010-7810-455.20-70	(23) JUV COMICS		\$194.41
	010-7810-455.20-70	(47) EARLY READERS		\$427.97
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(1) TRAVEL BOOK		\$11.99
	010-7810-455.20-70	(30) JUV FIC BOOKS		\$266.01
	010-7810-455.20-70	(71) JUV NON FIC BOOKS		\$1,025.56
	010-7810-455.20-70	(92) PICTURE BOOKS		\$983.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(15) YA FIC BOOKS		\$159.70
	010-7810-455.20-70	(1) TRAVEL BOOK		\$12.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.81
	010-7810-455.20-70	(3) FIC BOOKS		\$61.48
	010-7810-455.20-70	(2) FIC BOOKS		\$40.82
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.56
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.85
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.86
	010-7810-455.20-70	(4) FIC BOOKS		\$77.05
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.03
	010-7810-455.20-70	(3) FIC BOOKS		\$51.71
	010-7810-455.20-70	(1) FIC BOOK		\$19.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.74
	010-7810-455.20-70	(18) JUV NON FIC BOOKS		\$159.96
	010-7810-455.20-70	(3) YA FIC BOOKS		\$28.56
	010-7810-455.20-70	(1) TRAVEL BOOK		\$16.17
	010-7810-455.20-70	(8) GRAPHIC NOVELS		\$79.82
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$11.75
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$11.75
	010-7810-455.20-70	(18) BOOKMOBILE BOOKS		\$140.69
	010-7810-455.20-70	(1) NON FIC BOOK		\$22.18
	010-7810-455.20-70	(28) NON FIC BOOKS		\$592.76
	010-7810-455.20-70	(3) FIC BOOKS		\$59.53
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.44
	010-7810-455.20-70	(12) FIC BOOKS		\$215.97
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.06
	010-7810-455.20-70	(3) NON FIC BOOKS		\$63.08
	010-7810-455.20-70	(3) FIC BOOKS		\$55.18
	010-7810-455.20-70	(2) NON FIC BOOKS		\$46.43
	010-7810-455.20-70	(2) BIO BOOKS		\$40.19
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.54
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.85
	010-7810-455.20-70	(3) FIC BOOKS		\$55.62
	010-7810-455.20-70	(1) BIO BOOK		\$15.91
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.90
	010-7810-455.20-70	(1) PICTURE BOOK		\$16.92
	010-7810-455.20-70	(1) JUV COMIC		\$12.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$20.06
	010-7810-455.20-70	(3) JUV COMICS		\$15.91
	010-7810-455.20-70	(6) EAR;LY READERS		\$52.83
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$18.87
	010-7810-455.20-70	(11) JUV NON FIC BOOKS		\$146.35
	010-7810-455.20-70	(21) PICTURE BOOKS		\$250.98
	010-7810-455.20-70	(1) YA FIC BOOK		\$11.24
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$12.62
	010-7810-455.20-70	(6) BOOKMOBILE BOOKS		\$50.46
	010-7810-455.20-70	(2) FIC BOOKS		\$39.70
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$19.85
	010-7810-455.20-70	(2) FIC BOOKS		\$40.47
	010-7810-455.20-70	JUV FIC CREDIT		(\$23.50)
	010-7810-455.20-70	(3) NON FIC BOOKS		\$61.77
				\$8,933.49
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	AIR COMPRESSER, CORE	+ FREIGHT	\$2,602.14
				\$2,602.14
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:11/14-12/13/19	\$64.63
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:11/14-12/13/19	\$64.64
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:11/14-12/13/19	\$64.64
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:11/14-12/13/19	\$64.64
	650-3310-424.50-20	CANON C2225 COPIER MAINT	OVRG CHRG:12/5/19-1/4/20	\$599.13
	010-8010-456.50-20	CANON C3325 COPIER MAINT	12/03/19 THRU 1/02/20	\$12.38
				\$870.06
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	BEALL CTR COPIER LEASE	AGRMT:012-1131963-000	\$151.31
				\$151.31
KAMP IMPLEMENT CO	710-6010-449.20-80	BULB, MIRROR, FLASHER,	HARNESS, FILTER	\$271.50
	710-6010-449.20-80	BELT, IDLER, TUBE EXHAUST	GASKET	\$308.55
	111-4110-433.30-10	(1) FILTER		\$76.41
				\$656.46
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	(3)BATH TISSUE, LINERS	(2)PAPER TOWELS	\$297.20
	010-1840-413.20-99	PAPER TOWELS, LINERS	FOR PROF BLDG	\$103.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.20-99	BATH TISSUE	FOR CITY SHOPS	\$58.53
	010-1820-413.20-99	PAPER TOWELS	FOR FIRE ST #1	\$59.39
	010-1810-413.20-99	BATH TISSUE, LINERS	FOR CITY HALL	\$77.56
	010-8040-456.20-99	VACUUM BAGS	SMCC	\$27.10
				\$623.16
KENYON NOBLE LUMBER CO	010-3120-422.20-99	POLY FILM, STAPLES	& STAPLE GUN	\$46.86
	010-3120-422.20-99	(14) SCREWS, PLIER KIT		\$28.63
	111-4171-433.20-99	M12 6.0 BATTERY		\$99.99
	111-4171-433.20-65	(8) SNAP OFF KNIFE		\$13.52
	600-5010-442.20-99	(2)PIN PUNCH, (6)RIVETS		\$15.08
	010-1840-413.20-99	FURNITURE DOLLY, 2EA		\$57.98
				\$262.06
KNIFE RIVER	114-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 12/31/19	\$6,132.06
	141-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 12/31/19	\$1,533.01
				\$7,665.07
L N CURTISS & SONS	010-3160-422.20-30	(6) HZMT BOOTS, (8) SUITS	6@\$110,4@\$1,055,4@\$1,160	\$9,520.00
	010-3120-422.20-65	(2) AIR CUSHIONS		\$5,172.00
				\$14,692.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	WATER BOTTLE REFILLS		\$16.50
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$11.00
	640-5810-447.50-99	FINANCE CHARGE		\$0.80
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$24.75
	640-5810-447.50-99	WATER BOTTLE REFILLS		\$16.50
	640-5810-447.50-99	FINANCE CHARGE		\$0.25
				\$69.80
LELAND CONSULTING GROUP INC	143-8210-459.50-10	TIF ANALYSIS 9TEN PROJECT	PROF SRVCS THRU 09/31/19	\$530.00
				\$530.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER DECEMBER	+ 11 RL TIME, 1 EML SEARC	\$136.36
				\$136.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
LOCAL GOVERNMENT CENTER	010-1210-402.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$4,875.00	
	010-1260-402.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	010-8240-459.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	750-4025-431.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	010-1410-404.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	010-2010-415.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	010-1220-402.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	010-3010-421.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	010-8020-456.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	112-7710-454.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
	750-4025-431.60-10	GALL VALLEY LDRSHIP INST	TRAINING TUITION	\$487.50	
					\$9,750.00
	LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL	CLASS 4 LCO COMM	\$2,288.00
640-5810-447.40-60		REGULAR COM WASTE	CLASS 4 LCO COMMERC	\$1,795.00	
640-5810-447.40-60		REGULAR COM WASTE	LCO COMMERCIAL	\$1,370.00	
640-5810-447.40-60		REGULAR COM WASTE	LCO COMMERCIAL	\$2,575.00	
640-5810-447.40-60		REGULAR COM WASTE	LCO COMMERCIAL	\$1,732.00	
640-5810-447.40-60		REGULAR COM		\$260.00	
640-5810-447.40-60		REGULAR COM WASTE	CLASS 4 LCO COMMERC	\$2,569.00	
640-5810-447.40-60		REGULAR COM WASTE	CLASS 4 LCO COMMERC	\$2,981.00	
640-5810-447.40-60		LCO COMM	CLASS 4 LCO COMMERC	\$2,149.00	
640-5810-447.40-60		CL 4 LCO COMM, BZN FRIDGE	FREON, REG COM WASTE	\$1,799.00	
640-5810-447.40-60		LCO COMM	REG COMM	\$2,289.00	
640-5810-447.40-60		REGULAR COMMERCIAL		\$141.00	
640-5810-447.40-60		REGULAR COMMERCIAL	REG COM WASTE	\$1,699.00	
640-5810-447.40-60		REG COM WASTE	CL 4 LCO COMM	\$2,479.00	
640-5810-447.40-60		REG COM WASTE	CL 4 LCO COMM	\$1,647.00	
640-5810-447.40-60		REG COM WASTE	CL 4 LCO COMM	\$2,649.00	
640-5810-447.40-60		REG COM WASTE	REG COMM	\$1,511.00	
640-5810-447.40-60		REG COM WASTE		\$259.00	
640-5810-447.40-60		REG COM WASTE	CL 4 LCO COMM	\$2,250.00	
640-5810-447.40-60		REG COM WASTE	CL 4 LCO COMM	\$1,793.00	
640-5810-447.40-60		REG COM WASTE	REG COMM	\$1,612.00	
640-5810-447.40-60		REG COM WASTE		\$441.00	
640-5810-447.40-60		REG COM WASTE	PUBLIC WASTE IN PH4	\$2,260.00	
640-5810-447.40-60	REG COM WASTE	CL 4 LCO COMM	\$3,016.00		

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE	CL 4 LCO COMM	\$1,637.00
				\$45,201.00
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY CMPREHNSV PLN	PROF SRVCS THRU 12/13/19	\$12,204.00
				\$12,204.00
MAINTENANCE PRO	010-1880-413.30-30	DEC SNOW REMOVAL SLA		\$820.00
				\$820.00
MATT'S SAW SHOP	010-3120-422.30-10	CHAINSAW CHAIN FOR E2		\$213.50
				\$213.50
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:12/28-	01/27 @ 707 JEFFERSON AVE	\$69.99
				\$69.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-99	(8) COMB FILTERS	+ FREIGHT	\$297.59
				\$297.59
MISC - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	21597-50330	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	7597-41000	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	71029-178210	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	67979-104110	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/22	LINDLEY CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/23	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/20	BEALL CENTER RENTAL	\$75.00
	010-0000-344.76-43	STORY MILL CM 01/07/20	STORY MILL COMM RENTAL	\$105.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/5	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/5	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/4	STORY MANSION RENTAL	\$325.00
	010-0000-201.60-13	STORY MILL COMM CTR 4/18	STORY MILL COMM CTR RENTL	\$280.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 5	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 13	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 4	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 6	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 25	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 9	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$99.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$56.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$62.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$56.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$97.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$30.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$27.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$175.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$56.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$192.50
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$40.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$40.00
				\$3,640.50
MISC - ACCT REC	650-0000-201.60-30	REFUND:NO LONGER USING	PARKING GARAGE	\$80.00
	010-0000-201.90-00	OVERCHARGE INV #43920	MR Refund Voucher	\$50.00
				\$130.00
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0022540	\$216.38
	310-0000-201.90-00	TAX REFUNDS	0022541	\$136.09
	310-0000-201.90-00	TAX REFUNDS	0022542	\$170.12
	310-0000-201.90-00	TAX REFUNDS	0022543	\$307.08
	310-0000-201.90-00	TAX REFUNDS	0022544	\$765.56
	310-0000-201.90-00	TAX REFUNDS	0022545	\$312.10
	310-0000-201.90-00	TAX REFUNDS	0022546	\$417.28
	310-0000-201.90-00	TAX REFUNDS	0022547	\$173.42
	310-0000-201.90-00	TAX REFUNDS	0022548	\$111.57
	310-0000-201.90-00	TAX REFUNDS	0022549	\$423.41
	310-0000-201.90-00	TAX REFUNDS	0022550	\$158.43
	310-0000-201.90-00	TAX REFUNDS	0022551	\$215.08
	310-0000-201.90-00	TAX REFUNDS	0022552	\$202.28
	310-0000-201.90-00	TAX REFUNDS	0022553	\$87.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022554	\$448.74
	310-0000-201.90-00	TAX REFUNDS	0022555	\$583.20
	310-0000-201.90-00	TAX REFUNDS	0022556	\$113.74
	310-0000-201.90-00	TAX REFUNDS	0022557	\$157.93
	310-0000-201.90-00	TAX REFUNDS	0022558	\$176.44
	310-0000-201.90-00	TAX REFUNDS	0022560	\$176.00
	310-0000-201.90-00	TAX REFUNDS	0022561	\$106.60
	310-0000-201.90-00	TAX REFUNDS	0022562	\$60.43
	310-0000-201.90-00	TAX REFUNDS	0022563	\$61.73
	310-0000-201.90-00	TAX REFUNDS	0022564	\$72.28
	310-0000-201.90-00	TAX REFUNDS	0022565	\$91.78
	310-0000-201.90-00	TAX REFUNDS	0022566	\$240.00
	310-0000-201.90-00	TAX REFUNDS	0022567	\$583.20
	310-0000-201.90-00	TAX REFUNDS	0022568	\$160.20
	310-0000-201.90-00	TAX REFUNDS	0022569	\$70.88
	310-0000-201.90-00	TAX REFUNDS	0022570	\$51.92
	310-0000-201.90-00	TAX REFUNDS	0022571	\$102.72
	310-0000-201.90-00	TAX REFUNDS	0022572	\$77.55
	310-0000-201.90-00	TAX REFUNDS	0022573	\$400.76
	310-0000-201.90-00	TAX REFUNDS	0022574	\$138.57
	310-0000-201.90-00	TAX REFUNDS	0022575	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022576	\$97.91
	310-0000-201.90-00	TAX REFUNDS	0022577	\$18.83
	310-0000-201.90-00	TAX REFUNDS	0022578	\$77.86
	310-0000-201.90-00	TAX REFUNDS	0022579	\$268.60
	310-0000-201.90-00	TAX REFUNDS	0022580	\$194.60
	310-0000-201.90-00	TAX REFUNDS	0022581	\$206.78
	310-0000-201.90-00	TAX REFUNDS	0022582	\$70.62
	310-0000-201.90-00	TAX REFUNDS	0022583	\$169.27
	310-0000-201.90-00	TAX REFUNDS	0022584	\$432.76
	310-0000-201.90-00	TAX REFUNDS	0022585	\$145.22
	310-0000-201.90-00	TAX REFUNDS	0022586	\$193.00
	310-0000-201.90-00	TAX REFUNDS	0022587	\$248.53
	310-0000-201.90-00	TAX REFUNDS	0022588	\$29.15
	310-0000-201.90-00	TAX REFUNDS	0022589	\$238.19
	310-0000-201.90-00	TAX REFUNDS	0022590	\$172.02
	310-0000-201.90-00	TAX REFUNDS	0022591	\$124.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022592	\$105.26
				\$10,655.31
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000161060	\$14.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255890	\$25.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119330	\$53.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000092860	\$19.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232970	\$63.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262220	\$120.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113710	\$2,215.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000257390	\$41.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000039290	\$71.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000171550	\$241.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000093310	\$85.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000019900	\$64.85
				\$3,015.96
MMIA MONTANA MUNICIPAL INTERLOCAL	010-2010-415.12-37	WORK COMP VOLUNTEERS	FY 20 QTR 2 OCT,NOV,DEC	\$3.27
	010-7810-455.12-37	WORK COMP VOLUNTEERS	FY 20 QTR 2 OCT,NOV,DEC	\$129.71
	111-4110-433.70-70	KLEPP, ET AL, TATUM CLAIM	LB2016004804	\$2,769.40
	620-5210-444.70-70	EDWARD MUNIZ CLAIM	LB2017003574	\$2,803.52
	650-3320-424.70-70	SETH KUCHARSKI CLAIM	LB2019005277	\$230.05
	010-3010-421.70-70	RYAN HASKINS CLAIM	LB2019005373	\$908.68
				\$6,844.63
MOBILE-STOR, INC	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	11/01/2019 - 11/30/2019	\$182.10
	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	12/01/2019 - 12/31/2019	\$188.17
	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	01/01/2020 - 01/31/2020	\$188.17
	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	SERVICE CHARGE	\$2.69
				\$561.13
MONTANA CIVIL CONTRACTORS, INC	114-4130-433.80-90	DURSTON IMPROV PROJ EST 6	CONST SVCS THRU 12/31/19	\$4,199.06
	141-4130-433.80-90	DURSTON IMPROV PROJ EST 6	CONST SVCS THRU 12/31/19	\$4,199.06
	114-4130-433.80-90	DURSTON IMPROV PROJ EST 6	CONST SVCS THRU 12/31/19	\$2,519.44
	141-4130-433.80-90	DURSTON IMPROV PROJ EST 6	CONST SVCS THRU 12/31/19	\$10,077.74
				\$20,995.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MAT'S	FOR SOLID WASTE DEPT	\$20.33
				\$20.33
MONTANA RAIL LINK	620-5210-444.70-90	LONG SEWER PIPE W/XING	02/16/20 - 02/15/21	\$200.00
	010-7610-453.70-60	2019 TAXES-FIRST HALF	RW-BIKEPATH-STRYMILL SPUR	\$304.73
				\$504.73
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	PROF SRVCS THRU 11/30/19	\$620.00
	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	PROF SRVCS THRU 12/31/19	\$620.00
				\$1,240.00
MORRISON MAIERLE INC	114-4130-433.80-90	2018-20 MATERIALS TESTING	DURSTON:SRVCS THRU 12/31	\$769.62
				\$769.62
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(290) VRO REQUESTS	PARKING ENFORCEMENT	\$23.90
				\$23.90
MOUNTAIN SUPPLY CO	111-4110-433.30-10	COUPLING, ADAPTER	& (2) INSERTS	\$21.35
	111-4110-433.30-10	(2) HEX BRUSH		\$14.70
				\$36.05
MR T'S TOWING & REPAIR	125-3040-421.50-99	MRDTF TOW 2003 GMC	YUKON #46804	\$125.00
	010-3010-421.50-99	TOW SRVCS:IMPOUND FOR EVD	BI19-05529 #46788	\$220.00
	010-3010-421.50-99	TOW SRVCS:IMPOUND FOR EVD	BI19-05081 #46802	\$173.00
	010-3010-421.50-99	TOW SRVCS:IMPOUND FOR EVD	BI19-04905 #46800	\$110.00
				\$628.00
MUSTOE, MARC	010-3010-421.60-10	MEALS:SFST/INTOXLYZR@MLEA	HELENA:MUSTOE:2/24-2/28	\$220.00
				\$220.00
NAPA AUTO PARTS	710-6010-449.20-65	NOZZLE		\$5.26
	710-6010-449.20-65	BATTERY CABLE STRIPPER		\$11.44
	710-6010-449.20-65	BOX CUTTER		\$17.70
	710-6010-449.20-80	EXACT FIT BLADE		\$6.99
	710-6010-449.20-80	NAPAGOLD AIR AND OIL	FILTERS	\$104.89
	710-6010-449.20-65	DEW DW TAPE		\$17.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$11.26
	710-6010-449.20-80	(2) SPRING BRAKE		\$125.74
	710-6010-449.20-80	(4)BOXD LAMPS,(3)BLSTR PK		\$77.58
	710-6010-449.20-80	(2) NAPA OIL FILTER		\$7.82
	710-6010-449.20-80	VIRTUAL KIT, (2)ROTORS	BRAKE PAD, BAR LINK #3696	\$243.95
	710-6010-449.20-80	ECH SWITCH COMBO	FOR #2913 - 2001 RAM	\$65.78
	710-6010-449.20-65	SOLDERING KIT RETURN	ORIG INV# 126244	(\$94.00)
	710-6010-449.20-80	NAPAGOLD OIL FILTER RETRN	ORIG INV# 128465	(\$3.81)
	710-6010-449.20-80	NAPAGOLD OIL FILTER	FOR #1783	\$6.13
	710-6010-449.20-80	(2) WIPER BLADES	FOR #3367	\$51.74
	620-5610-445.20-99	(4) TRI-TOWER BELT	& PLUG TAP	\$76.18
				\$732.08
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	NO SPILL + SHIPPING		\$54.60
				\$54.60
NORMONT EQUIPMENT CO.	111-4110-433.20-60	(8) BROOMS 60-IN TUBE	+ DELIVERY	\$1,278.90
	111-4110-433.20-60	(1050) BROOM WIRE	+ DELIVERY	\$2,260.10
	111-4110-433.20-50	(3) EMULSION	+ DELIVERY	\$4,032.00
				\$7,571.00
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$679.84
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$924.43
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$40.33
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$220.13
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$220.12
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$220.12
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$19.26
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$19.25
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$19.25
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$415.42
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$415.42
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$415.42
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.72
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$880.97
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$17.30
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,041.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$59.81
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$72.53
	111-4150-433.40-10	KAGY BLVD	725436-0	\$440.35
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$507.89
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$18.23
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$157.64
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,574.08
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$965.24
	111-4150-433.40-10	PARKING LOTS	725521-9	\$38.35
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.69
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.71
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$344.61
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.71
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$58.20
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,270.93
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$120.66
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$247.99
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$214.78
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,022.96
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$462.50
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$583.18
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,209.78
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$77.51
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$528.64
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$179.06
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$46.12
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$46.13
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$580.50
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$156.20
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$120.87
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,755.72
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$390.08
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,171.69
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$345.30
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$136.79
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$38.79
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$920.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$10.80
				\$23,469.01
OVERHEAD DOOR OF S MONTANA	620-5630-445.50-99	LABOR REPAIR LIMIT SWITCH	GARAGE DOOR @ WRF	\$100.00
				\$100.00
OWENHOUSE HARDWARE	010-3120-422.20-99	TAP, HINGE		\$9.98
	010-3120-422.20-99	PLASTIC TAPE		\$6.99
	010-3120-422.20-99	PECAN PELLETS		\$18.99
	010-3120-422.20-99	T-3 PHOTO BATTERY		\$13.99
	600-5010-442.20-99	MED BASE 150 WATT		\$2.59
	640-5810-447.20-99	5/32" HEX BIT, T-HANDLE &	(4) HARDWARE	\$18.58
	710-6010-449.20-80	CAR SCRAPER/SHOVEL, TOTE	MAGNETIC DRY ERASE	\$177.94
	010-8020-456.20-99	PAINT BRUSH, PRIMER	SWIM CTR	\$20.58
	111-4171-433.20-65	30" SNOW PUSHER	FOR SIGNS DEPT	\$59.99
	111-4110-433.20-99	CHIP KEY FOR #3666	CLIP & SHELF FOR KEYBOARD	\$54.75
	010-7610-453.20-99	10-FOAM PAINTBRUSHES		\$22.90
				\$407.28
PACIFIC INTERMOUNTAIN PARKING AND	650-3310-424.70-55	PIPTA MEMBERSHP ED MEECE	2020 MEMBERSHIP	\$50.00
				\$50.00
PAUL CONWAY SHIELDS	010-3120-422.20-30	HELMET SHIELD	+ FREIGHT	\$60.39
				\$60.39
PERSONALIZE IT	120-8230-459.20-10	AH,BOARD MBR NAMEPLATE	AND HOLDER	\$23.40
				\$23.40
PIONEER MANUFACTURING COMPANY	111-4171-433.20-40	(42) RIM 50# PAIL	FOR THE SIGNS DEPT	\$2,310.00
	111-4171-433.20-40	(42) RIM 50# PAIL		\$2,310.00
				\$4,620.00
PLAYSPACE DESIGNS INCORPORATED	010-7610-453.30-30	25PCS-EQUIPMENT	FOR THE PARKS DEPT	\$796.00
				\$796.00
PRICE RITE DRUG	010-3120-422.20-98	MEDI STRIPS		\$17.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17.50
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET-PROTZ,M 01/14-	02/13/20 @ 540 CAYUSE TRL	\$59.00
				\$59.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	FUNNEL PROPYLEEN DRUM		\$24.99
	111-4110-433.20-30	PATRIOT BLK OPS CAMO		\$159.99
	111-4110-433.20-61	(4.80 GAL) PROPANE		\$26.30
	010-7610-453.20-99	2-SCREW EYE,3-CEILINGHOOK		\$5.05
				\$216.33
RESSLER MOTORS	710-6010-449.20-80	CORE CREDIT	ASSET# 3659 2013 IMPALA	(\$100.00)
	710-6010-449.20-80	SPECIAL ORDER BATTERY	PLUS CORE DEP - #3595	\$472.67
	710-6010-449.20-80	POWER STEER PUMP BATTERY	PLUS CORE DEP #3595	\$169.36
				\$542.03
SAFEGUARD BUSINESS SYSTEMS	650-3310-424.20-10	(15,000) #9 PARKING	RETURN ENVELOPES	\$825.00
				\$825.00
SANDERSON STEWART	568-7610-453.80-90	TOP06:FRNT STRT CONNECTOR	PROF SRV THRU 11/29/2019	\$903.00
	116-8210-459.80-90	DTN19-001:LAMME ST FIBER	PROF SRVCS THRU 11/1/19	\$4,311.81
				\$5,214.81
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGROUND TANK	\$1,800.00
				\$1,800.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-DEC	12/1/2019-12/31/2019	\$2,709.74
				\$2,709.74
SHERRILL INC	112-7710-454.20-65	EVAC KIT,MED KIT,FIRSTAID	LG CLEVIS,CAMP HOLD PACK	\$502.83
				\$502.83
SIGNS & DESIGN UNLIMITED INC.	710-6010-449.20-80	DECALS FOR POLICE CAR		\$15.00
				\$15.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	MAG RACK, PLIER ORGANIZER	, WRENCH ORGAN	\$140.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	HANGING PARTS TRAY	FOR JP TOOLS	\$32.51
				\$172.75
SNOW CREST CHEMICALS	010-1820-413.30-10	BOILER WATER TREATMENT	GYLCOL	\$345.00
				\$345.00
SPARTAN PROMOTIONAL GROUP,INC	600-4640-441.20-99	OUTREACH PROMO	COLLAPSIBLE WATERBOTTLE	\$922.95
				\$922.95
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3406	2008 CHEVY EXPRESS 3500	\$43.15
	650-3320-424.20-60	FULL SERVICE OIL CHANGE	2016 TOYOTA PRIUS	\$70.15
				\$113.30
SPROUT INC	620-5610-445.50-99	STORMWATER RETENTION	POND MAINTENANCE WRF	\$1,056.00
				\$1,056.00
STAHLY ENGINEERING & ASSOCIATES	566-7610-453.80-90	TOP03:BZN SPRT PK PHASE1B	PROF SRVC THRU 11/30/2019	\$790.00
				\$790.00
STORY DISTRIBUTING CO	010-3120-422.20-61	735 GAL DIESEL #2 DYE	+ 315 GAL DIESEL #1 DYE	\$2,714.26
	640-5810-447.20-61	DIESEL #2 DYE 408 GAL	+ DIESEL #1 DYE 205 GAL	\$1,588.86
	640-5810-447.20-61	FUEL CARDS - DECEMBER	#616, 143, 869, 872, 879,	\$1,520.28
	640-5810-447.20-61	1000 GAL #2 DYE DIESEL	PLUS ADDITIVE	\$2,533.30
	640-5810-447.20-61	500 GALLON #2 DYE DIESEL	PLUS ADDITIVE	\$1,239.00
	710-6010-449.20-80	CHEVERON REGAL		\$117.95
	640-5810-447.20-61	524 DIESEL #2 DYE	+ 226 GAL DIESEL #1 DYE	\$1,885.22
	010-7610-453.20-61	196 GAL UNLEADED	+ 600 GAL DIESEL #2 DYE	\$511.62
	111-4171-433.20-61	196 GAL UNLEADED	+ 600 GAL DIESEL #2 DYE	\$40.32
	111-4110-433.20-61	196 GAL UNLEADED	+ 600 GAL DIESEL #2 DYE	\$1,451.92
	010-3010-421.20-61	(13) GALLON UNLEADED GAS		\$30.84
				\$13,633.57
SUMMIT STORAGE, LLC.	750-4020-431.70-90	STORAGE UNIT #639 - ENG	FEBRUARY 1-JUNE 30	\$697.50
				\$697.50
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACEMENT OF STREET	LIGHT BULBS + LABOR	\$936.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	116-8210-459.30-30	REPLACEMENT OF STREET	LIGHT BULBS + LABOR	\$455.75
				\$1,391.75
SWANSON, JOSEPH	010-3020-421.60-10	MEALS:BACKGROUND INVSTGTN	MISSOULA:SWANSON:12/31	\$30.00
				\$30.00
SZYMANSKI, LUKE	010-3130-422.60-10	MEALS: STEMI CONFERENCE	BILLNGS:SZYMANSKI:2/12-13	\$87.00
				\$87.00
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-DEC	\$195.00
	650-3310-424.50-10	ROVR SERVICE-DECEMBER	PARKING ENFORCEMENT	\$95.55
				\$290.55
TEAR IT UP LLC	010-3010-421.50-99	(128) LBS SHREDDED DOCS	@.22/LB +20.00 SVC FEE	\$48.16
				\$48.16
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	11/1-11/30/19	\$39.93
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	01/1-01/31/20	\$26.62
	010-1520-405.50-20	HP P3015 COPIER MAINT	11/1/2019 - 11/30/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	10/01/19 - 10/31/19	\$32.96
				\$119.51
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825B-COB PSC SRV ORD#2	\$434,055.90
	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825-A COB PSC SRV ORD#1	\$2,250.00
				\$436,305.90
TIRE-RAMA SERVICE CENTER	650-3320-424.20-60	(4) ICEGUARD TIRES	2016 TOYOTA PRIUS	\$504.00
				\$504.00
TITAN MACHINERY	710-6010-449.20-80	AIR CYLINDER		\$425.22
				\$425.22
TNT SPRINGS INC.	710-6010-449.20-80	(4) AUTO SLACK		\$297.76
				\$297.76
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	ELEMENT, REFILL KIT	+ FREIGHT FOR #3145	\$200.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(2) FILTER, (3) ELEMENT	+ FREIGHT FOR #3145	\$139.43
	710-6010-449.20-80	(1) BREATHER	FOR #3684	\$24.77
	710-6010-449.20-80	(6) ELEMENT, (3) FILTER	+ FREIGHT FOR #3684	\$401.46
				\$766.14
TRANS UNION LLC	010-3010-421.50-99	(22) EMPLOYMENT CKS	CITY OF BOZEMAN	\$70.46
				\$70.46
UBM	710-6010-449.20-70	ASE STUDY MATERIALS	FOR VEHICLE MAINT	\$261.85
				\$261.85
US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2013	12/1/19-11/30/20	\$350.00
	304-9310-481.90-30	TOP GO BONDS SERIES 2014	12/1/19-11/30/20	\$350.00
				\$700.00
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/20-1/30/21	\$512.00
				\$512.00
VALLEY MOTOR SUPPLY/CARQUEST	010-7610-453.30-10	BATTERY, CORE RETURN		\$96.47
	010-7610-453.30-10	2-HALOGEN HEADLIGHTS	TOOL CAT	\$15.38
				\$111.85
VWR INTERNATIONAL LLC	620-5620-445.20-99	GLUCLOSE-GLUTAMIC ACID	SOLUTION	\$27.71
				\$27.71
WALLNER, MICHAEL	010-1910-414.40-56	HS INTERNET-WALLNER:12/27	01/26/20@3143 CATERPILLAR	\$59.99
				\$59.99
WALMART COMMUNITY	111-4110-433.20-99	(4) STEAK KNIVES	SHOP COMPLEX KITCHEN	\$3.94
	600-5010-442.20-99	(4) STEAK KNIVES	SHOP COMPLEX KITCHEN	\$3.94
	010-8050-456.20-99	TOMBASIL,ULMPLESYRP,PICKL	KETCH,MAYO,MILK,PLNT-PROG	\$77.35
	010-8050-456.20-99	BANANAS,CABLE TIES,CRROTS	PROGRAM	\$8.32
				\$93.55
WESTERN GLASS COMPANY	010-1860-413.30-20	ADJUSTED SM CONF RM DOOR		\$120.00
				\$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN MONTANA MENTAL HEALTH CENT	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
				\$21,999.96
WESTERN SYSTEMS INC.	111-4171-433.30-36	REPAIR OF POWER SUPPLY	CONTRLR BABCOCK & WILLSON	\$1,123.66
				\$1,123.66
WEX BANK	010-3120-422.20-61	DEC FUEL CARDS-FIRE	0496-00-181431-8	\$1,202.96
	010-3110-422.20-61	DEC FUEL CARDS-FIRE	0496-00-181431-8	\$801.98
	010-8240-459.20-61	DEC FUEL CARD:SUSTANABLT	REACTIVATION FROM SEPT BL	\$25.00
	010-7610-453.20-61	DEC FUEL CARD:PARKS	0496-00-181435-9	\$397.84
	010-2010-415.60-20	DEC FUEL CARD:SUSTANABLT	REACTIVATION FROM SEPT BL	\$25.00
				\$2,452.78
				\$2,960,664.68