

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	PAPER,FOLDERS,ERASERS	CREAMER	\$304.29
	010-1310-403.20-10	PAPER,TAPE,POSTITS,CREAMR	DESK ORGANIZER	\$62.05
	010-1310-403.20-10	DATE STAMPER RIBBON		\$30.00
	010-1310-403.20-10	LETTER SORTER		\$18.53
	010-3010-421.20-10	(4)PKG2 MINI PENS FINE PT		\$7.94
	010-3010-421.20-99	(12) 4 GB USB	6.5 X 9.5 CLASP ENV	\$119.72
	010-3010-421.20-99	(2) STAPLERS	(1) TAPE DISPENSER	\$27.84
	010-1410-404.20-10	KEYBOARD		\$24.83
	010-1410-404.20-10	POP UP POST IT NOTES		\$20.29
				\$615.49
A+ ELECTRIC MOTOR, INC	620-5630-445.30-10	SET OF COUPLINGS W/SPIDER	+ FREIGHT	\$340.00
				\$340.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(250)CHILDRENS FLYERS	LIB USE	\$17.62
	010-3140-422.20-10	(500) CORRECTION NOTICES		\$171.74
	010-7810-455.70-10	(1000)CHILDRENS BOOKMARKS	LIB USE	\$189.31
	010-1410-404.20-10	(1,500) LETTERHEAD		\$494.81
	650-3320-424.20-99	PARKNG DEPT ENVELOPES	(5000)ENVELOPES	\$1,109.85
				\$1,983.33
ALLIED ENGINEERING SERVICES INC	506-4130-433.80-90	MANLEY ROAD IMPVMNT PROJ	PROF SRVCS THRU 1/5/20	\$27,357.26
				\$27,357.26
ALPHAGRAPHS BOZEMAN	010-1110-401.20-10	(500)BUSINESS CARDS FOR	COMMISSIONER WALLER	\$95.00
				\$95.00
ALSCO AMERICAN LINEN DIVISION	010-7810-455.50-99	(4) LIBRARY MATS	CLEANING	\$34.87
	010-8020-456.50-30	TWL&MATEXCHG,SERV CHR	DEOSYSTM,LAUNDRYBAG&STND	\$45.48
	010-8020-456.50-30	TWL&MATEXCHG,SERV CHR	DEOSYSTM,LAUNDRYBAG&STND	\$45.48
	650-3330-424.50-30	3X5,4X6 MAT,	SERVICE CHARGE	\$15.18
	010-1820-413.50-30	FLOOR MATS @ FIRE ST# 1		\$50.68
				\$191.69
ANDER GRAPHICS	010-7810-455.70-10	MUSIC BANNER DISPLAY	LIB USE	\$35.00
				\$35.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(17) E CHECKS BLDG DIV	MO ACCESS FEES-DEC 1/16	\$16.80
				\$16.80
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(6) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$96.64
	137-7810-455.20-70	(4) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$64.16
	137-7810-455.20-70	(2) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$31.50
	137-7810-455.20-70	(22) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$371.81
				\$564.11
BALCO UNIFORM CO INC.	010-3010-421.20-30	(3)HOLSTR(3)POUCHES	FOR DUTY BELTS	\$380.81
	010-3010-421.20-30	(1)PANT W/STRIPE	OGDEN /#182	\$97.00
	010-3010-421.20-30	(20)B.P.D. PINS		\$208.00
	010-3010-421.20-30	(1)PERSHING HAT	KLEWIN /#118	\$70.00
	010-3010-421.20-30	(1)PERSHING HAT	KYNETT /#115	\$70.00
				\$825.81
BEARZI, SAMUEL	111-4110-433.70-99	HAZARDOUS WASTE	ENDORSEMENT	\$10.30
				\$10.30
BELGRADE SALES & SERVICE INC	010-3120-422.30-10	REPAIR E1 FAN		\$95.60
				\$95.60
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	(1) TOW TO MSU IMPOUND	BI19-04947	\$317.00
				\$317.00
BIG O TIRES	115-3210-423.30-10	WINTER TIRE CHANGE OVER	PRIUS ASSET #3967	\$80.00
				\$80.00
BILLINGS GAZETTE	010-7810-455.70-20	(1)BILLIGNS GAZETTE RENEW	SUBSCRIP FOR 2020	\$652.99
				\$652.99
BILLION AUTO GROUP	115-3210-423.30-10	2014 JEEP PATRIOT BODY AN	REPAIR ASSET 3723	\$1,974.00
				\$1,974.00
BMI	010-7810-455.50-10	MUSIC LIC. SPLIT W/REC	2020	\$163.80
	010-8010-456.50-10	MUSIC LIC.SPLIT W/LIBRARY	RECREATION PORTION	\$163.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$327.60
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:CITY COMMISSION MEETNG	01/05:#103774	\$91.00
	010-1410-404.70-10	DON'T DRINK AND DRIVE AD	CHRISTMAS AND NEW YEARS	\$50.00
	010-3010-421.70-10	(1)PUBLIC NOTICE	UNCLAIMED PROPERTY	\$13.00
				\$154.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	(3) ACLS - T JOSEPHSON		\$15.00
				\$15.00
BOZEMAN ROTARY CLUB	010-7810-455.70-55	1ST QTR DUES ROTARY	SUSAN GREGORY	\$268.00
				\$268.00
BOZEMAN TROPHY & ENGRAVING	010-1210-402.20-10	(10)NAME BADGES & MAGNETS	FOR DIRECTORS AND OTHERS	\$155.00
	010-3010-421.20-30	(1)OFFICER NAME BADGE	SGT MUSSON /#163	\$12.50
				\$167.50
BRENDLE GROUP	010-8250-459.50-99	BZN CLIMATE PLAN NOV 2019	PM/VISION/GOALS	\$5,348.15
	010-8250-459.50-99	BZN CLIMATE PLAN DEC 2019	PM/SOLUTIONS DEV	\$12,653.07
				\$18,001.22
CAREY, BRIAN	620-5610-445.60-20	MEALS:UTILITY MGMNT CONF:	CA:CAREY:2/24-2/29/20	\$338.00
				\$338.00
CARLSON, JESSICA	010-7810-455.20-99	REIM:BOOKMOBILE PROG	DISNEY TOTE BAGS,CONFETTI	\$30.00
				\$30.00
CDW GOVERNMENT INC	010-7810-455.20-20	(2) ADO CREATIVE CLOUD	FOR MACS	\$1,960.18
	010-7810-455.20-20	(1)DELL CTO OPENDOOR COMP	LIB USE	\$1,215.00
	010-1110-401.20-21	DELL LATITUDE 5500 LAPTOP	FOR COMMISSIONER WALLER	\$1,800.00
	010-1410-404.20-20	ACROBAT PRO	KELLY RISCHKE'S COMPUTER	\$279.17
	010-3010-421.20-20	(3)MDT KEYBOARDS	FOR PATROL VEHICLES	\$1,779.12
	010-3010-421.20-20	(3)MDTS @ \$4,788 EA	FOR PATROL VEHICLES	\$14,365.86
				\$21,399.33
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	\$40.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.23
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.68
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.71
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.71
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$1.97
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$1.97
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	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	\$51.59
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76

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	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.76
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.76
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.00
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$27.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$27.98
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$27.98
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$27.98
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$27.98
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$27.98
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$27.98
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$27.98
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$27.98
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$27.98
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$27.98
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$80.46
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.85
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$91.28
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.00
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$27.98
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$27.98
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$27.98
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$27.98
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$27.98
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$27.98
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$27.98
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$27.98
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$27.98
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$27.98
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$27.98
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$165.12
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.47
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$90.03
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$113.17
	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	\$2.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$2.12
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$2.12
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$2.12
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$2.12
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$2.12
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$2.12
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$2.12
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$2.12
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$2.12
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$2.12
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$2.12
	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
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:01/10-02/09	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:1/10-02/09	\$61.67
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	01/10/19 TO 02/09/20	\$51.66
				\$2,516.04

CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.91
	010-1210-402.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-1310-403.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-1410-404.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-1510-405.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-1810-413.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-3010-421.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-3110-422.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-7210-452.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-7610-453.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-7810-455.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-8010-456.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87

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	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	010-1910-414.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.87
				\$196.79
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 01/13-02/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 01/13-02/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 01/13-02/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 01/13-02/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 01/13-02/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 01/13-02/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 01/13-02/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 01/13-02/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 01/13-02/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 01/13-02/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 01/13-02/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 01/13-02/12	\$51.20
	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:01/13-02/12	\$104.98
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	01/06/20-02/05/20	\$56.59
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 01/10-02/09	\$109.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 01/09-02/08/20	\$124.98
	010-1910-414.40-56	HS INTERNET-ANDRUS,01/10-	02/09 3247 GARDENBROOK LN	\$74.99
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 12/26-01/25	\$84.90
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:01/09/19-02/08/20	\$20.10
				\$1,856.53
CHRISTIN, CINDY	010-7810-455.20-99	REIMB:SECRET GIFT SHOP	STAMP, DYE PAD, LEAVES	\$24.97
				\$24.97
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER STREETS	10/1/19-12/31/19	\$81.23
	620-5210-444.40-20	METERED WATER	10/1/19-12/31/19	\$539.75
	600-5070-442.40-20	HYDRANT FLOW - BAL 9/30	10/1/19-12/31/19	\$6,688.25
				\$7,309.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLERK OF DISTRICT COURT	010-3010-421.50-99	DEC COPIES 39 @ .10		\$3.90
				\$3.90
COMFORT INN	115-3210-423.70-99	BUILDING DIVISION WINTER	TRAINING FOOD AND ROOM	\$902.40
				\$902.40
COMMUNITY BUILDERS	010-7610-453.60-20	REG:BUILDNG BETTER PLACES	CO:JADIN, ADDI:2/10/20	\$47.00
				\$47.00
CORE & MAIN LP	600-5090-442.20-99	3-1/2" SHELL CUTTER	SHELL CUTTER HUB	\$1,310.23
				\$1,310.23
CORE CONTROL, INC.	010-8020-456.30-10	BOILER REPAIR:LABOR	+ MATERIALS	\$332.50
	010-8020-456.30-20	PIPE REPAIR:LABOR	+ MATERIALS	\$209.50
	010-8020-456.80-20	FRONT FURNACE REPLACEMT	1ST INSTALLMENT	\$11,325.00
				\$11,867.00
CREWSENCE, LLC	010-3010-421.70-20	(1)MNTH SCHED SOFTWARE	1.1.20-1.31.20	\$593.60
				\$593.60
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(14) MONTHLY BOTTLE WATER	LIB USE	\$70.00
				\$70.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	OUTLETREPLACED-DRINKGFNTN	LABOR, MATERIALS	\$135.50
				\$135.50
DANA SAFETY SUPPLY, INC.	010-3120-422.20-20	DELL DOCKING STATION	+ FREIGHT	\$522.66
				\$522.66
DAVE'S LOCK & KEY	010-3010-421.20-99	(1)CREATION OF KEYS	BLACK FILE CABINET DWNTWN	\$17.00
				\$17.00
DAY, BETH	115-3210-423.20-99	REIMBURSMNT FOR FUEL	INSPECTOR:FUEL CARD INOP	\$5.00
				\$5.00
DEPT OF REVENUE	600-5040-442.80-90	PEAR STREET REHAB 1% GRT	WESTERN MUNI THRU 11/24	\$1,832.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5040-442.80-90	PEAR STRT BOOSTER REHAB	1%GRT:WSTERN MNCPAL>12/22	\$1,477.10
				\$3,309.80
DOWL	670-4530-435.80-90	WESTRIDGE STORM TREATMENT	PROF SVCS THRU 12/28/19	\$4,228.95
	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 12/28/19	\$12,128.50
				\$16,357.45
EAST MAIN INVESTMENTS, LLC	114-4130-433.80-90	HIGHLAND/MAIN IMPROVEMENT	CITY PORTION:BLACKMRE BND	\$120,000.00
				\$120,000.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B20010319	\$48.25
	600-4610-441.50-99	MT0000161 INF MANGANESE	WO#B20010320	\$20.75
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$240.00
	600-4610-441.50-99	MT0000161 SAMPLING:LYMAN	SOURDOUGH:WO#B19120103	\$30.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO#B19122316	\$60.00
				\$399.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	(7)BADGES,(4)COLLAR BRASS	+ FREIGHT	\$921.40
				\$921.40
ENVISIONWARE, INC.	010-7810-455.40-50	IDOC STATION FAX OVERAGE	2019 (JAN-DEC)	\$128.75
				\$128.75
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	TURNOUT CLEANER		\$350.00
				\$350.00
EXECUTIVE SERVICES	111-4110-433.70-10	12,000 PREP FOR SNOW	STATEMENT STUFFERS	\$1,249.38
				\$1,249.38
FASTENAL COMPANY	111-4110-433.20-99	ALUM FLASHLIGHT, SAW	BLADES, GLOVES	\$133.11
	620-5210-444.20-99	GLOVES, WD-40, QUICK MARK	SPLASH	\$302.21
	600-5010-442.20-99	CLEAR GLASSES, GLOVES,	BATTERY, EYEWARE	\$79.96
				\$515.28
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) ADULT PLAYWAY		\$19.99
	010-7810-455.20-70	(1) ADULT PLAYAWAY		\$55.99
	010-7810-455.20-70	(4)YOUNG ADULT PLAYAWAY		\$267.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5)J-AV PLAYAWAY		\$311.95
	010-7810-455.20-70	(6)ADULT PLAYAWAYS		\$404.54
				\$1,060.43
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	REG: DRIVER OP CERT	SMITH	\$190.00
				\$190.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(2) FILTER, CRANKCASE	VENT KIT FOR #3805	\$213.46
				\$213.46
FRONT LINE DESIGN	010-3120-422.20-30	(36) KNIT CAPS		\$360.00
				\$360.00
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(29.50)OVW GRNT HR@\$32.69	OCT GRNT HRS WORKED	\$964.36
	140-3010-421.50-99	(21.50)OVW GRNT HR@\$32.69	NOV GRNT HRS WORKED	\$702.84
	140-3010-421.50-99	(13.50)OVW GRNT HR@\$32.69	DEC GRNT HRS WORKED	\$441.32
				\$2,108.52
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	SEMI-ANNUAL ELEVATOR MAIN	T, JAN - JUN 2020	\$780.00
				\$780.00
GENERAL DISTRIBUTING CO	010-8030-456.70-90	550# TANK RENTAL		\$60.00
	010-8020-456.20-40	(480) CO2 BY LB		\$231.00
	010-8020-456.70-90	750# TANK RENTAL		\$70.00
				\$361.00
GLOBAL EQUIPMENT COMPANY	115-3210-423.20-10	RACKS FOR BUILDING PLANS	STORAGE	\$2,706.10
				\$2,706.10
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(2) NT 12/24,12/25/19	\$245.82
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 01/02/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 01/02/2020	\$124.04
	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 01/06/2020	\$124.04
				\$617.94
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL,SIDEWALKS	WALKWAYS-NOVEMBER	\$1,358.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-20	SNOW REMOVAL, SIDEWALKS	WALKWAYS-HOLIDAY RATE	\$1,558.00
				\$2,916.75
HACH COMPANY	600-4610-441.20-99	PEEK SALT BRIDGE(8)		\$695.12
	600-4610-441.20-99	FLUORIDE REAGENT	+ FREIGHT	\$118.91
				\$814.03
HOUSE OF CLEAN	010-8020-456.20-99	2-NEUTRALFRESH	& 2-BODY WASH	\$346.19
				\$346.19
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5060-442.20-99	LABOR & MATERIALS TO	INSTALL ROOF ANTENNA	\$181.50
	600-5060-442.30-10	LABOR & MATERIALS TO	INSTALL ROOF ANTENNA	\$833.00
	010-3010-421.30-10	TESTED RADIO OPERATION	TX STOP ISSUE	\$59.50
				\$1,074.00
INGRAM-CLEVENGER INC	600-5010-442.30-20	VICTORIA WATER METER	ENCLOSURE	\$585.00
				\$585.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	HARNESS WIRING, SWITCH AS	SEM, VALVE FILTER, GASKET	\$461.35
				\$461.35
J & H OFFICE EQUIPMENT	600-4610-441.50-20	CANON C2225 COPIER MAINT	OVR CHG:12/3/19-1/2/20	\$95.48
	010-1310-403.50-20	CANON IR4535I MAINTENANCE	11/28/19 - 12/27/19	\$148.88
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13/20	\$33.95
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13/20	\$33.95
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13/20	\$33.96
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 12/14-1/13/20	\$33.96
	010-8010-456.50-20	CANON C3325 COPIER MAINT	OVR CHG:12/11/19-1/10/20	\$73.81
	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	11/27/19 - 12/26/19	\$25.00
				\$478.99
KAMP IMPLEMENT CO	620-5610-445.30-10	FILTERS, CARTRIDGE		\$89.99
				\$89.99
KENYON NOBLE LUMBER CO	710-6010-449.20-65	(3) 4X4-8' TREATED POST	CA/ACQ BROWNTONE	\$32.64
	620-5610-445.20-99	RIVIT ASSORT, FOR SNOW	SHOVEL	\$9.99
	620-5210-444.20-99	LOCTITE PLASTIC BONDER	STORM TRUCK	\$7.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-30	4-PSA, 2-HAND CLAMPS		\$37.14
	010-8020-456.20-99	2-CAUTION TAPE		\$19.98
				\$107.14
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	(3000)9MM AMMUNITION	9MM-115-FMJ	\$570.00
	010-3010-421.20-99	(59,373) AMMUNITION	223, 9MM, 40 S&W	\$15,709.69
				\$16,279.69
LEHRKIND'S COCA-COLA	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$21.50
				\$21.50
LIVINGSTON ENTERPRISE	010-7810-455.70-20	LIVINGSTON ENTRPRSE RENWL	12 MONTHS 2020	\$225.00
				\$225.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.90	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.00	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.87	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.02	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.89	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.53	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	4.14	\$29.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.84	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	11.83	\$83.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.72	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.59	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.80	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.26	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.04	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.58	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.75	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	13.64	\$96.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.43	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.88	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.75	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.32	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.34	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.02	\$147.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.95	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.08	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	CREDIT	(\$21.00)
				\$3,181.00
MADISON TOOLS	710-6010-449.20-65	BODY MOLD TRIM		\$41.95
				\$41.95
MAILFINANCE	010-7810-455.70-90	NEOPOST LEASE	ADJUSTMENT	\$0.06
	010-7810-455.70-90	QTRLY NEOPOST LEASE	6 FEB2020-5MAY 2020	\$230.94
				\$231.00
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	REIMB:SECRET SANTA WRKSHP	CARDS,ENVELOPES,TASSELS	\$98.65
				\$98.65
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	(5) PREFORMED PACKING	+ FREIGHT	\$27.37
				\$27.37
MIDWEST TAPE	010-7810-455.70-20	(1650) DIGITAL SUSBSCRIP	DEC	\$3,698.10
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$87.98
				\$3,786.08
MISC - ACCOUNTING	115-0000-322.30-00	RFND:WINDOWS ONLY PERMIT	PLAN CHECK FEES	\$27.30
	115-0000-322.30-00	RFND:WINDOWS ONLY PERMIT	PLAN CHECK FEES	\$19.34
	115-0000-322.30-00	RFND:WINDOWS ONLY PERMIT	PLAN CHECK FEES	\$17.39
	115-0000-322.30-00	RFND:WINDOWS ONLY PERMIT	PLAN CHECK FEES	\$34.13
	800-0000-344.80-00	RECONVEYANCE OF BLK 58	LOT 140 NEW DIV	\$403.13
	010-0000-344.80-00	RECONVEYANCE OF BLK 58	LOT 140 NEW DIV	\$748.66
	100-0000-384.00-00	RFND:D/N REQUIRE ZONING	DEVIATION	\$234.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	12185-67930	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	10757-59900	\$250.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	67841-37870	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4409-23250	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	39477-4650	\$125.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR BRIANA NAVA	\$2.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	#33773001278954	\$27.00
	010-0000-344.61-00	REFUND:RETURNED BOOK	TALES OF THE PECULIAR	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/11	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/10	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 8	\$40.00
	010-0000-201.60-90	RFND GARDEN PLOT DEPOSIT	CITY HALL PLOT # 18	\$40.00
				\$2,762.95
MISC - ACCT REC	010-0000-201.90-00	DUPLICATE PAYMENT	MR Refund Voucher	\$544.20
	010-0000-201.90-00	THE LARK/GARAGE VALIDTION	MR Refund Voucher	\$340.00
	010-0000-201.90-00	THE LARK/GARAGE VALIDTION	MR Refund Voucher	\$20.00
	010-0000-201.90-00	THE LARK/GARAGE VALIDTION	MR Refund Voucher	\$2.00
				\$906.20
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$20.62
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$15.45
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$24.65
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$12.57
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$12.86
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$18.90
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$15.45
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$15.45
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$15.45
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$12.57
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$12.57
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$13.72
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$13.72
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$14.30
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$14.30
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$17.75
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$17.75
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$13.15
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$13.15
	010-1310-403.50-99	WITNESS FEE ST VS HOBBS		\$13.15
				\$307.53
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0022600	\$15.70
	310-0000-201.90-00	TAX REFUNDS	0022601	\$6.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022602	\$5.65
	310-0000-201.90-00	TAX REFUNDS	0022603	\$67.82
	310-0000-201.90-00	TAX REFUNDS	0022604	\$5.92
	310-0000-201.90-00	TAX REFUNDS	0022605	\$7.94
	310-0000-201.90-00	TAX REFUNDS	0022606	\$153.53
	310-0000-201.90-00	TAX REFUNDS	0022607	\$29.15
	310-0000-201.90-00	TAX REFUNDS	0022608	\$7.75
				\$299.66
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(7) DEC COURIER STOPS		\$157.50
				\$157.50
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	010-7810-455.50-99	(50) BAR MOPS	MONTHLY MAINT	\$18.90
				\$140.88
MOUNTAIN SUPPLY CO	111-4110-433.30-10	BALL VALVE, MALE ADAPT,	BULKHEAD FITTING	\$14.60
				\$14.60
MRDTF FORFEITURE	125-0000-386.00-00	(5)AUCTIONED OFF VEHICLES	LOGANS AUCTION SERVICE	\$10,043.00
				\$10,043.00
NAMI - BOZEMAN	010-3010-421.60-10	REG:(4)CIT TRNG 2.10-2.14	#117/#134/#141/#122	\$500.00
				\$500.00
NAPA AUTO PARTS	710-6010-449.20-80	(2) OIL FILTER, (2) AIR	FILTER, FUEL FILT #3805	\$123.66
	710-6010-449.20-80	NAPA OIL FILTER	FOR STOCK	\$8.00
	640-5810-447.20-61	(30) LUCAS RED TACKY	GREASE	\$149.70
	640-5810-447.20-60	(2) WIPER BLADES	FOR SOLID WASTE	\$17.98
	710-6010-449.20-80	GAT HOSE ADAPTERS		\$3.98
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$38.75
	710-6010-449.20-80	RETURN OF NAPAGOLD AIR	FILTER	(\$47.57)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$28.72
	710-6010-449.20-80	NAPA DEX COOL, ANTIFREEZE		\$10.61
	710-6010-449.20-80	HYD HOSE FITTINGS		\$123.02
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	SPARK PLUG ASM		\$41.76
	710-6010-449.20-80	NAPAGOLD AIR FILTER		\$21.23
	710-6010-449.20-80	BRG HUB BEARING ASSEM		\$105.91
	710-6010-449.20-99	NITRILE DISPOS GLOVE		\$39.96
	710-6010-449.20-80	NAPA OIL FILTER		\$35.50
	710-6010-449.20-65	DRILL BITS		\$48.40
	710-6010-449.20-80	OIL FILTER, NAPAGOLD OIL	FILTER	\$7.91
	710-6010-449.20-80	FILTER, BRAKE CLEANER		\$30.47
				\$821.52
NEOPOST USA INC	010-7810-455.70-90	NEOPOST MAIL LEASE RATE P	1FEB2020-31JAN2021	\$453.33
				\$453.33
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	NO SPILL SYSTEMS	+ SHIPPING	\$54.60
				\$54.60
NORMONT EQUIPMENT CO.	110-4120-433.20-99	(75) 2" SQUARE 10' POST	FOR SIGNS DEPT	\$3,208.50
	110-4120-433.20-99	(25) 2" SQ POST 12', (25)	ANCHOR, RIVETS, DEL CHARG	\$2,420.98
				\$5,629.48
NORTHERN ENERGY PROPANE	640-5810-447.40-41	201.2 GAL PROPANE PLUS	HAZMAT/RECOVERY FEE	\$853.73
				\$853.73
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$33.76
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$7.01
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$10.52
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$43.09
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$20.82
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.10
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$35.63
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$173.64
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.14
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.37
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$74.84
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.53
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$48.37
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$173.60
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$69.35
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.10
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:12/06-01/04/20	\$32.42
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 12/06/19-01/04	\$84.46
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$52.66
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.48
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$1,049.86
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$54.11
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$127.67
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$6.10
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$101.97
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$18.24
	229-4150-433.40-10	CORNER OF BREEZEWAY&DAVIS	LIGHT:ET82332239	\$35.14
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$6.10
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$3.05
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$1.09
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$1.42
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$35.94
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$4.27
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$4.27
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$45.74
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$65.71
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 12/05-01/07/20	\$4.25
				\$2,477.31
O'REILLY AUTO PARTS	111-4171-433.30-10	CONNECTOR & BUTT SPLICE	FOR #3844 REPAIR	\$9.98
	111-4110-433.20-65	SEAT		\$44.99
				\$54.97
OLIVE AND BLACK INVESTORS, LLC	600-5040-442.50-10	S BZEMN WATER SVC ABNDMNT	SRV LINE CAPING@\$2,529 EA	\$2,529.00
	600-5040-442.50-10	S BZEMN WATER SRVC INSTLL	2" WATER SRVCS TO BANK	\$3,890.00
	600-5040-442.50-10	S BZEMN WATER SVC ABNDMNT	SRV LINE CAPING@\$2,529 EA	\$2,529.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5040-442.50-10	S BZEMN WATER SVC ABNDMNT	SRV LINE CAPING@\$2,529 EA	\$2,529.00
	600-5040-442.50-10	S BZEMN WATER SVC ABNDMNT	SRV LINE CAPING@\$2,529 EA	\$2,529.00
	600-5040-442.50-10	S BZEMN WATER SVC ABNDMNT	SRV LINE CAPING@\$2,529 EA	\$2,529.00
				\$16,535.00
ORKIN PEST CONTROL	010-8040-456.50-20	MO SERVC:RODENT-TRAP CHK	LINDLEY CTR	\$115.29
				\$115.29
OWENHOUSE HARDWARE	600-5010-442.20-99	(2) 5" STEEL BIRD SPIKE	WATER DEPT # 1772	\$65.98
	600-4610-441.30-20	FURNACE FILTERS(12)		\$43.08
	600-4610-441.20-99	PAINT PAIL(3),SPONGE,CBLE	TIES,REYNOLDS WRAP	\$35.93
	600-4610-441.20-99	SPRAY PAINT,TIE DOWN,SNAP	LINK,PVC CONDUIT	\$32.26
	600-4610-441.20-99	HANDLE WHEEL (2)	& ANGLE GRINDER	\$63.97
	111-4110-433.20-99	BYPASS PRUNER CMFRT GEL		\$18.99
	010-7610-453.20-99	2-SANDPAPER, SANDBELT		\$19.97
	010-8020-456.20-99	WETDRY VAC, VACUUM UPRIT		\$199.98
				\$480.16
PALL CORPORATION	600-4610-441.30-10	VALVES FOR CIP SYSTEM(2)		\$4,009.27
				\$4,009.27
PAUL CONWAY SHIELDS	010-3120-422.20-30	HELMET SHIELD, BRACKET	+ FREIGHT	\$60.39
				\$60.39
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS(ST VS KELLY)		\$16.77
	010-1310-403.20-99	JURY DONUT(ST VS LIBSOCK)		\$15.63
				\$32.40
PLANALP, J ROBERT	100-1610-411.50-10	LEGAL COUNSEL FOR 11-0031	HINDS V. CITY OF BOZEMAN	\$740.00
				\$740.00
POHL, DICK	010-7810-455.20-99	REIM:POTTING/PLANT SUPPLS	SAUCER SAND, PLANTER	\$22.96
				\$22.96
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	3.70 GAL PROPANE PLUS	PROPANE TANK EXCHANGE	\$30.79
	600-5010-442.20-99	(2) CONSTRUCTION ADJ	FOR 1772 BIRD SPIKES	\$15.98
	640-5810-447.20-65	FIBERGLASS GRAY SHOVEL	FOR 3319	\$9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	MINERAL OIL		\$14.99
	111-4110-433.30-10	SMALL STRAINER FOR HOTSY	ASSET # 3494	\$3.29
	112-7710-454.20-99	WORK GLOVES		\$23.99
	010-7610-453.20-10	2-COATEDPVC,2-LINEDGLOVES		\$76.96
	010-7610-453.20-99	KNITGLOVES,OPERATORGLOVES		\$39.98
				\$215.97
REDSTONE LEASING	010-1310-403.95-20	CANON IR 4535i PRINTER	SRL#UMU10458:LEASE PMT#26	\$27.30
	010-1310-403.95-10	CANON IR 4535i PRINTER	SRL#UMU10458:LEASE PMT#26	\$129.61
				\$156.91
RESSLER MOTORS	710-6010-449.20-80	PARKING BRAKE HANDLE		\$23.09
				\$23.09
RITCHIE MANNING LLP	620-5610-445.50-10	GEN EMPLOYMT ATTRNY SRVCS	PROF SRVCS THRU 11/30/19	\$75.00
				\$75.00
ROCKY MOUNTAIN CONTRACTORS,INC	010-8240-459.50-10	TAMARACK DUCT RELOCATE	LABOR + MATERIALS	\$4,110.00
				\$4,110.00
ROCKY MOUNTAIN SECURITY	010-3010-421.50-99	(9) FULL DAYS FOR 2 @\$225	(3) PARTDAYS 23,26,30 DEC	\$2,355.00
				\$2,355.00
RUSSELL, ANNA	010-1210-402.20-99	REIM:TOCC MEETING SNACKS	CLEMENTINES,TOMATOES	\$34.73
				\$34.73
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	1800 GAL LEACHATE FROM	UNDERGROUND TANK	\$1,800.00
				\$1,800.00
SELBY'S	010-7810-455.70-10	A&E CADD COLOR PLOT	PRINTING	\$12.00
	010-7810-455.20-99	OPEN DOOR POSTER	CADD COLOR PLOT	\$26.00
	010-7810-455.20-99	POSTER PRINTING	LIBRARY USE	\$20.00
				\$58.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CABLE ASSEMBLY PLUS	SHIPPING FOR #3838	\$226.95
				\$226.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	710-6010-449.20-80	OIL CHANGE FOR	#3716 WATER/SEWER	\$46.75
	010-7610-453.30-10	FULL SERV OIL CHANGE	2015 GMC SIERRA PICKUP	\$85.90
				\$132.65
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 12/28/19	\$5,394.35
				\$5,394.35
STATE BAR OF MONTANA	010-1310-403.70-55	BAR DUES 2020-2021	K SEEL	\$495.00
	010-1310-403.70-55	BAR DUES 2020-2021	J HERRINGTON	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR SAMANTHA NIESEN	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR KAREN STAMBAUGH	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR TIMOTHY COOPER	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR ED HIRSCH	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR KYLA MURRAY	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR ANNA SAVREUD	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR BEKKI MCLEAN	\$495.00
	010-1410-404.70-55	ANNUAL BAR DUES	FOR GREG SULLIVAN	\$495.00
				\$4,950.00
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
				\$991.45
STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL CARDS -STREETS OCT	013, 131,145,371,468,801+	\$1,189.49
	710-6010-449.20-61	FUEL CARDS -VM OCT	2538369 & 8842807	\$98.26
	111-4110-433.20-61	FUEL CARDS -STREETS OCT	001, 013,122,468,498,129+	\$1,165.08
	111-4171-433.20-61	FUEL CARDS -SIGNS OCT	8842808	\$59.65
	111-4171-433.20-61	FUEL CARDS -SIGNS NOV	8842808	\$34.05
	111-4110-433.20-61	FUEL CARDS -STREETS NOV	122,145,362,468,129,251,+	\$693.71
	111-4110-433.20-61	FUEL CARDS -STREETS NOV	001,013,122,145,256,468,+	\$748.51
	710-6010-449.20-61	FUEL CARDS -VM NOV	8842809	\$76.32
	710-6010-449.20-61	FUEL CARDS -VM DEC	8842807	\$47.01
	111-4171-433.20-61	FUEL CARDS -SIGNS DEC	8842802	\$21.43
	111-4110-433.20-61	FUEL CARDS -STREETS DEC	001,013,122,131,145,256,+	\$1,921.33
	111-4110-433.20-61	FUEL CARDS -STREETS DEC	001,468,498,683,129,251,+	\$1,185.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-61	FUEL CARDS -VM DEC	8842807, 8842809 & 9769611	\$135.26
	620-5610-445.20-61	FUEL CARDS - OCTOBER	WRF #6199858	\$28.87
	620-5610-445.20-61	FUEL CARDS - NOVEMBER	WRF #6199858 & #9768345	\$24.37
	670-4510-435.20-61	FUEL CARDS - OCTOBER	198,158,928,817,818,819.+	\$1,358.64
	600-5010-442.20-61	FUEL CARDS - OCTOBER	578,158,928,817,818,820,+	\$1,516.78
	620-5210-444.20-61	FUEL CARDS - NOVEMBER	578,081,928,818,819,820,+	\$1,563.54
	670-4510-435.20-61	FUEL CARDS - NOVEMBER	578,081,198,590,658,158,+	\$1,508.84
	640-5810-447.20-61	650 GALLONS #2 DYE DIESEL	SOLID WASTE	\$1,633.65
	600-4610-441.20-61	DEC FUEL CHARGES:WTP	CARD #2000308,6457154	\$73.27
	600-4610-441.20-61	OCT FUEL CHARGES:WTP	CARD#2000308,6200522,7154	\$101.94
	600-4610-441.20-61	OCT FUEL CHARGES:WTP	CARD#0308,0522,7154,9679	\$138.95
	600-4610-441.20-61	NOV FUEL CHARGES:WTP	CARD#0308,0522,7154,9192	\$152.26
	600-4610-441.20-61	NOV FUEL CHARGES:WTP	CARD#0308,7154	\$106.42
				\$15,582.67
STRYKER MEDICAL	010-3120-422.20-98	CARRY BAG, CABLE	+ FREIGHT	\$782.25
				\$782.25
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)YR STORAGE UNIT		\$1,504.00
				\$1,504.00
SUPPLY SQUAD	010-1210-402.20-10	SIGN HERE FLAGS, TISSUES	PENCIL SHARPENERS	\$22.87
	710-6010-449.20-10	CALENDAR REFILL FOR 2020		\$25.99
	111-4110-433.20-10	DESK TOP CALENDAR, WALL	CALENDAR, REFILLS	\$5.59
	010-7610-453.20-10	DESK TOP CALENDAR, WALL	CALENDAR, REFILLS	\$34.99
	710-6010-449.20-10	DESK TOP CALENDAR, WALL	CALENDAR, REFILLS	\$5.79
	010-7810-455.20-10	(1)COPIER PAPER BOXES	LIB USE	\$813.88
	010-3140-422.20-10	HANGING FOLDERS, TABS	FRAME, CARTRIDGE TAPE	\$111.90
	010-1110-401.20-10	(2)WALLET END TABS		\$141.98
				\$1,162.99
T W ENTERPRISES INC	600-5010-442.50-20	GENERATOR ANNUAL MAIN	PARTS & LABOR	\$1,146.35
				\$1,146.35
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-DECEMBER	PARKING ENFORCEMENT	\$1,155.00
				\$1,155.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TAYLOR, DENNIS	010-1210-402.20-99	MEALS:REGULAR MEETING W/	COUNTY ADMINISTRATOR	\$29.75
				\$29.75
TCT WEST INC	010-7810-455.40-99	JAN FIBER INTERNET	JAN01-JAN31	\$133.45
				\$133.45
TEAR IT UP LLC	115-3210-423.50-99	SHREDDING OF OLD BUILDING	PLANS	\$143.64
	010-7810-455.20-99	(170 LBS SHREDDING	LIB DOCS	\$57.40
				\$201.04
TERRELL'S	010-7810-455.50-20	KYOCERA KM4050 COPR MAINT	01/01/20-01/31/20	\$158.95
	010-7810-455.50-20	KYOCERA KM4050 COPR MAINT	OVR CHG:12/1/19-12/31/19	\$88.94
				\$247.89
THE LIBRARY STORE, INC.	010-7810-455.70-20	SAVE A PAGE INSERT	LIB USE	\$130.41
				\$130.41
THE NEW YORK TIMES	010-7810-455.70-20	THE NEW YORK TIMES RENWL	11/22/19-11/19/2020	\$1,440.40
				\$1,440.40
THOMSON WEST	010-3010-421.70-20	INVESTIGRV SUITE SBSCRPTN	VALID 12/01-12/31/2019	\$275.63
	010-1410-404.20-70	MONTHLY WESTLAW CHARGES	12/01/19 - 12/31/19	\$1,838.84
				\$2,114.47
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) FIREHAWK TIRES, MOUNT	& DISPOSAL #3697	\$744.12
	010-3010-421.30-10	(1)WHEEL SWAP W/SPARE	WHEEL WAS BENT	\$35.00
				\$779.12
TOONE, DELANEY	010-1210-402.20-99	SIGN LANGUAGE INTERPRETER	FOR COMMISSION MEETINGS	\$90.00
				\$90.00
TOP END AUTO GLASS,INC	710-6010-449.20-80	DRIVERS SIDE WINDSHIELD	ASSET # 3805:2015 GRB TRK	\$140.00
	710-6010-449.20-80	DRIVERS SIDE WINDSHIELD	ASSET # 3804:2016 GRB TRK	\$100.00
				\$240.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	BREATHER PLUS SHIPPING	FOR #3145	\$19.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	RECEPTACLE	FOR #3684	\$3.13
	710-6010-449.20-80	WASHER, BOLT		\$37.48
	710-6010-449.20-80	WASHER, BOLT		\$27.36
				\$87.54
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(83) DEC PLACEMENTS	LIB	\$742.85
				\$742.85
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	POSTAGE ON RETURN PACKAGE		\$16.34
	600-5010-442.70-50	UPS GROUND FOR METERS	1Z5977034217474381	\$44.87
	111-4171-433.70-50	UPS FREIGHT FOR PART REPR	1Z5977030319441182	\$34.07
	010-3010-421.70-50	FLASHLIGHT REPAIR SHIPPNG		\$11.92
	620-5210-444.70-50	POSTAGE FOR RETURN		\$488.88
	620-5210-444.70-50	SHIPPING CHARGES		\$20.84
	010-3120-422.70-50	SHIPPNG DOCS TO GRT FALLS		\$10.77
	010-3010-421.70-50	INTOXILATORS-CRIME LAB	SHIPPING	\$12.48
	620-5620-445.70-50	POSTAGE/SHIPPING TRACKNG		\$396.80
				\$1,036.97
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(2) WIPER BLADE, PLUS MIS	PARTS FOR STOCK	\$154.59
	710-6010-449.20-80	HYD FITTINGS		\$123.94
	710-6010-449.20-80	OLD KUBOTA, GLASS ORG		\$13.04
	710-6010-449.20-80	WIPER BLADE, HALOGEN	SEALED BEAM, WASHER FLUID	\$116.62
	010-7610-453.30-10	2-CWP 19-180 FLEX-WIPERS		\$24.10
	010-7610-453.30-10	BATTERY, CORE RETURN		\$113.89
				\$546.18
VELTKAMP, JAMES	010-3010-421.60-20	HOTEL:FBI TRAINING	VIRGINIA:VELTKAMP:1/5-1/6	\$93.19
				\$93.19
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	PRINTER TONER BLACK		\$125.00
				\$125.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	SODIUM HYDROXIDE		\$75.59
	620-5620-445.20-65	SETTLOMETER JAR W/COVER		\$208.98
				\$284.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALMART COMMUNITY	010-8050-456.20-99	ORNGES,HONEY,CELRY,APPLES	CHKN - PROGRAM	\$42.07
	010-8050-456.20-99	3MASHED,PNTBTR,CARROTS	PRTZL,4MMS-PIRPROGRAM	\$38.71
	010-7810-455.20-99	TEEN SUPPLIES FOR PROGRAM	FINALS WEEK PROGRAMS	\$26.30
				\$107.08
WESEN, STACY	140-3010-421.20-99	REIMBURSE AMAZON CREDIT	PERSONAL CREDIT USED	\$27.00
				\$27.00
WESTERN MUNICIPAL CONSTRUCTION	600-5040-442.80-90	PEAR STREET BOOSTER REHAB	CONST SVCS THRU 11/24/19	\$181,437.11
	600-5040-442.80-90	PEAR STREET BOOSTER REHAB	CONST SVCS THRU 12/22/19	\$146,233.01
				\$327,670.12
		GRAND		\$711,084.19