

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER, BINDER CLIPS	TAPE, POST ITS, PENS, DVD	\$723.12
	010-1410-404.20-10	(2 BX) TEAL FILE FOLDERS		\$76.20
	010-1410-404.20-10	(6) HAND SANITIZER	& (10 RM) COPY PAPER	\$73.46
	010-1410-404.50-20	RICOH MPC3504 COPR MAINT	OVR CHG:12/25/19-01/24/20	\$218.41
	010-1510-405.20-10	(15) CASES COPY PAPER		\$552.30
	178-1310-403.20-10	(2) WALL CALENDARS		\$32.38
	010-3010-421.20-10	(2) 4 PK 16 GB USB		\$59.34
				<b>\$1,735.21</b>
A & M FIRE AND SAFETY INC	111-4110-433.20-99	2 BOXES OF LENS WIPES		\$17.00
				<b>\$17.00</b>
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-20	WTP HOUSE FURNACE MAINT		\$311.50
				<b>\$311.50</b>
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1880-413.30-10	AIR FILTERS, 48EA		\$406.00
				<b>\$406.00</b>
ALCOHOL & DRUG SERVICES OF GALLATIN	178-1310-403.50-10	ACT/PRIME FOR LIFE PROGRAM	TK-115-2019-01380	\$188.00
				<b>\$188.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JAN ADMIN FEES	ADMIN FEES JAN	\$399.00
				<b>\$399.00</b>
ALLEGRA - BOZEMAN	010-3120-422.20-10	(100)BUSINESS CARDS	CAPRI, JOE	\$26.20
				<b>\$26.20</b>
ALPHAGRAPHICS BOZEMAN	010-1510-405.20-99	FINANCE RPRT@A GLNCE 2019	DESIGN AND LAYOUT	\$707.50
				<b>\$707.50</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FLOOR MATS@VEHICLE MNT		\$56.06
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$67.26
	010-1850-413.50-30	FLOOR MATS@ SENIOR CTR		\$13.50
	010-1850-413.50-30	FLOOR MATS@ SENIOR CTR		\$13.50
	010-1870-413.50-30	FLOOR MATS@ FIRE STN #2		\$16.81
	010-1840-413.50-30	FLOOR MATS@ PROF BLDG		\$53.97
	010-1810-413.50-30	FLOOR MATS@ CITY HALL		\$42.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.50-30	FLOOR MATS@ SHOPS		\$67.26
	650-3330-424.50-30	FLOOR MATS @ PARKING GRG	SERVICE CHARGE	\$15.33
				<b>\$346.34</b>
AMBIENTE H2O INC	620-5610-445.20-99	O RING, FREIGHT CHARGES		\$253.96
				<b>\$253.96</b>
ANACONDA NETWORKS INC	640-5810-447.20-20	MODEM, EXTERNAL ANTENNAS	+ INSTALL	\$3,278.00
				<b>\$3,278.00</b>
AVERY DENNISON	110-4120-433.20-99	OMNICUBE, ANTI GRAFFITI	FOR MAKING SIGNS	\$2,340.00
	110-4120-433.20-99	(1) GREEN INK CARTRIDGE	FOR MAKING SIGNS	\$330.40
				<b>\$2,670.40</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(12)MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$221.85
				<b>\$221.85</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	(2) CLASS B PANTS, HEMS		\$106.00
	010-3010-421.20-65	(1)FRONT ZIP CARRIER	HOLTON /#146	\$169.85
				<b>\$275.85</b>
BEARING THE LIGHT	010-1210-402.50-10	SIGN LANGUAGE INTERPRETNG	COMMISSION MTG->1/13/20	\$165.00
				<b>\$165.00</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW FROM LOGAN TO VM,	ASSET # 3110:02 FREIGHTLN	\$750.00
				<b>\$750.00</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION MTG NOTICE	AGENDA 1-13-2020	\$104.00
	010-1110-401.70-10	RESOLUTION 5123 NOTICE	BUDGET AMENDMENTS	\$72.00
	010-1530-405.70-10	2020 DOG/CAT LICENSE ADS	1/5/20 & 1/19/20	\$370.88
	010-1110-401.70-10	SILD758:RESOLUTION 5121	NOTICE - ADVERTISING	\$168.00
	010-1110-401.70-10	COMMISSION NOTICE	CANCELLATION OF MTG MLK	\$26.00
	010-1110-401.70-10	1/27/2020 COMM AGENDA	NOTICE ADVERTISING	\$104.00
	010-1110-401.70-10	RESOLUTION 5726	NOTICE ADVERTISING	\$120.00
				<b>\$964.88</b>
BOZEMAN SAFE & LOCK	010-1810-413.30-20	DOOR CYLINDER, 1EA		\$13.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$13.25</b>
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	PETCUREAN GO TURKEY	22LBS	\$59.99
				<b>\$59.99</b>
CARLSON, JESSICA	010-7810-455.20-99	SNACKS DRAGON PARTY	BOOKMOBILE REIMB.	\$27.17
				<b>\$27.17</b>
CARTER'S COBBLER SHOPPE	010-3120-422.30-10	REPAIR DEFIB CASE		\$30.00
				<b>\$30.00</b>
CDW GOVERNMENT INC	010-3010-421.20-20	(3) MDT DOCKING STATIONS	FOR REPLACEMENT MDTs	\$2,898.69
				<b>\$2,898.69</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 01/25-02/24	\$41.37
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:01/25-02/24/20	\$201.15
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 01/25-02/24	\$93.44
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:01/25-02/24	\$41.37
				<b>\$377.33</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$11.97 NO NAME + FEES	\$16.82
	010-1110-401.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.23
	010-1210-402.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-1310-403.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-1410-404.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-1510-405.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	100-1610-411.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-1810-413.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-3010-421.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-3110-422.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	750-4010-431.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-7210-452.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-7610-453.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-7810-455.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	010-8010-456.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	100-1610-411.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28
	111-4110-433.40-50	CENTURYLINK Latis PAYMENT	#89312011-LATIS	\$69.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$69.28
				<b>\$1,748.77</b>
CHAMBER OF COMMERCE	010-8240-459.70-10	ADVERTSG:AIRPORT JET BLUE	376 PARTNRSHP:YELLWSTNE	\$10,000.00
				<b>\$10,000.00</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 01/25/20-02/24/20	\$99.99
	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 01/26-02/25	\$84.90
				<b>\$184.89</b>
CHRISTIN, CINDY	010-7810-455.20-99	KIDS BOOK CLUB SNACKS	REIMB C CHRISTIN	\$5.83
				<b>\$5.83</b>
CHURCHILL EQUIPMENT	620-5610-445.20-99	HOSE		\$18.00
				<b>\$18.00</b>
CITY OF BOZEMAN	010-7610-453.40-60	DISPOSAL FEE OLD LANDFILL	4749 LBS - PARKS	\$479.45
	111-4110-433.40-60	DISPOSAL FEE OLD LANDFILL	263 LBS	\$26.55
	115-3210-423.70-90	MAIN LEVEL PARKING FOR	INSPECTOR VEHICLE 2020	\$812.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	CITY OF BOZEMAN	\$94,907.13
	115-3210-423.70-90	MAIN LEVEL PARKING FOR	INSPECTOR VEHICLE 2020	(\$812.00)
				<b>\$95,413.13</b>
CITY OF BOZEMAN - PARKING	115-3210-423.70-90	MAIN LEVEL PARKING FOR	INSPECTOR VEHICLE 2020	\$812.00
				<b>\$812.00</b>
CITY OF BOZEMAN - VEHICLES	115-3210-423.30-10	JAN VEHICLE MNT BILLNG	3354 - 06 JEEP LIBERTY 4W	\$15.00
	010-7210-452.30-10	JAN VEHICLE MNT BILLNG	2913 - 2001 DODGE RAM ONE	\$75.96
	010-7210-452.30-10	JAN VEHICLE MNT BILLNG	3341 - 2006 GMC 3500	\$39.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.30-10	JAN VEHICLE MNT BILLNG	2913 - 2001 DODGE RAM ONE	\$83.78
	010-1840-413.30-10	JAN VEHICLE MNT BILLNG	2971 - 2001 GMC P/U 4WD	\$39.55
	010-1840-413.30-10	JAN VEHICLE MNT BILLNG	2756 - 2001 DODGE EXT CAB	\$60.09
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	\$1,241.31
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	\$1,090.35
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	\$324.42
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	\$515.30
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	\$1,251.47
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3332 - CHEVY TAHOE WHITE	\$44.50
	010-3120-422.30-10	JAN VEHICLE MNT BILLNG	3363 - DODGE DURANGO	\$68.50
	112-7710-454.30-10	JAN VEHICLE MNT BILLNG	3747 - BANDIT CHIPPER	\$54.60
	010-4025-431.30-10	JAN VEHICLE MNT BILLNG	2633 - 1998 CHEVY 1/2 TON	\$281.56
	010-1910-414.30-10	JAN VEHICLE MNT BILLNG	2707 - 1999 DODGE DAKOTA	\$54.00
	010-7610-453.30-10	JAN VEHICLE MNT BILLNG	3858 - TOOLCAT	\$200.47
	010-7610-453.30-10	JAN VEHICLE MNT BILLNG	3117 - 1998 DODGE RAM 1/2	\$1,121.28
	010-7610-453.30-10	JAN VEHICLE MNT BILLNG	1288 - 1990 FORD 1/2 TON	\$50.00
	010-7610-453.30-10	JAN VEHICLE MNT BILLNG	4262 - 2018 TOOL CAT	\$41.90
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$90.00
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3349 - 93 CRIME SCENE AMB	\$115.97
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3971 - 2014 IMPALA	\$28.97
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3720 - URBAN ASSAULT VEHI	\$149.33
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3368 - 07 4X4 CHEVY TRAIL	\$105.95
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$15.79
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	4043 - 2018 FORD	\$14.92
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$222.58
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$5.00
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$39.55
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	RESALE GOODS	\$77.58
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$149.36
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$27.37
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$194.52
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$37.70
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$744.12
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	4040 - 2017 POLICE INTERC	\$14.92
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$167.86
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$111.31
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$4.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3681 - 2010 FORD ESCAPE W	\$52.56
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$674.16
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	4039 - 2016 FORD UTILITY	\$2.00
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$86.56
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$183.37
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	4041 - 2017 POLICE INTERC	\$46.00
	010-3010-421.30-10	JAN VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$87.66
	620-5210-444.30-10	JAN VEHICLE MNT BILLNG	3406 - 07 CHEVY 1 TON TV	\$43.15
	620-5210-444.30-10	JAN VEHICLE MNT BILLNG	3716 - 2015 F350	\$46.75
	620-5210-444.30-10	JAN VEHICLE MNT BILLNG	3668 - 2013 FORD F150 4X4	\$54.00
	620-5210-444.30-10	JAN VEHICLE MNT BILLNG	3419 - CAT BACKHOE	\$55.00
	620-5210-444.30-10	JAN VEHICLE MNT BILLNG	3675 - 2013 FLUSHER TRUCK	\$37.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$36.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3447 - 08 GMC 3500HD FLAT	\$377.39
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$2,631.77
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$154.54
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$1,139.75
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$347.84
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$98.28
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$231.84
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$268.23
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$1,795.51
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$336.34
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$139.54
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$119.68
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$1,896.62
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$324.68
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$697.95
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$166.84
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$27.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$27.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$275.37
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$275.37
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	BODY	\$550.74
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3447 - 08 GMC 3500HD FLAT	\$42.25
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$18.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3216 - 2004 WHITE DURAMAX	\$118.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3216 - 2004 WHITE DURAMAX	\$23.09
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$100.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$140.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$343.91
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$157.88
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$415.54
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$56.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3868 - M2 ROLLOFF TRUCK	\$37.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$1,592.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$204.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$1,592.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$37.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$86.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	TIRES	\$3,435.36
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$37.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$65.00
	640-5810-447.30-10	JAN VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$61.75
	640-5820-447.30-10	JAN VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$101.01
	640-5820-447.30-10	JAN VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$180.00
	670-4510-435.30-10	JAN VEHICLE MNT BILLNG	3027 - 2001 FORD TV VAN W	\$53.23
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1614 - 1994 FREIGHTLINER	\$274.67
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1614 - 1994 FREIGHTLINER	\$546.82
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$266.58
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$18.50
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$10,613.64
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$272.49
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$375.12
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$104.75
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$36.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$94.01
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3684 - 2013 924K CAT LOAD	\$666.72
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3145 - 2003 120H GRADER	\$1,129.48
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$595.73
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3485 - 2000 GMC REAR LOAD	\$256.41
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3623 - 2012 BROOM BEAR ST	\$84.79
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3640 - STREET SWEEPER	\$387.32
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3857 - TOOLCAT	\$316.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$55.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3623 - 2012 BROOM BEAR ST	\$1,447.38
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3965 - 2019 KENWORTH	\$573.02
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$320.50
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3666 - 2013 GMC K3500 FLA	\$383.44
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	ELECTRICAL	\$71.50
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3857 - TOOLCAT	\$138.10
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3857 - TOOLCAT	\$342.30
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$538.04
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3737 - 2014 CAT GRADER	\$104.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3145 - 2003 120H GRADER	\$61.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3689 - CONVEYOR	\$3.98
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$587.46
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$981.16
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$76.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$9.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$37.10
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$150.61
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3250 - 2004 F350 FORD POW	\$110.65
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3734 - 2014 TOYOTA PRIUS	\$170.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3484 - 2009 CHEVY SILVERA	\$43.15
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$30.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$862.00
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3750 - ASPHALT HOT PATCHE	\$380.74
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$23.50
	111-4110-433.30-10	JAN VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$35.76
	710-6010-449.30-10	JAN VEHICLE MNT BILLNG	ADMINISTRATIVE	\$94.50
	710-6010-449.30-10	JAN VEHICLE MNT BILLNG	MEETINGS	\$81.00
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3415 - 08 KENWORTH DUMP T	\$275.29
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3419 - CAT BACKHOE	\$9.00
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3415 - 08 KENWORTH DUMP T	\$294.92
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$209.35
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	1783 - 1995 FORD DUMP TRU	\$83.43
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3493 - 09 GMC EXT CAB 4 X	\$43.15
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	1772 - 1995 JOHN DEERE BA	\$245.38
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3763 - 2015 SEWER VAC TRK	\$82.95
	600-5010-442.30-10	JAN VEHICLE MNT BILLNG	3415 - 08 KENWORTH DUMP T	\$37.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-10	JAN VEHICLE MNT BILLNG	2917 - 2001 STERLING ROLL	\$916.35
	620-5610-445.30-10	JAN VEHICLE MNT BILLNG	2917 - 2001 STERLING ROLL	\$882.87
	620-5610-445.30-10	JAN VEHICLE MNT BILLNG	3412 - 08 FREIGHTLINER WH	\$253.25
	620-5610-445.30-10	JAN VEHICLE MNT BILLNG	5394 - 2002 EZGO GOLF CAR	\$20.00
				<b>\$58,255.96</b>
COMMUNITY BUILDERS	010-8240-459.60-20	REG-BUILDING BETTER PLACE	GRND JUNCTION:CO:2/10/20	\$600.00
				<b>\$600.00</b>
CONNELL, MIKE	010-3010-421.50-99	PHOTOS FOR OFFICER BOARD	IN PATROL BAY HALLWAY	\$16.39
				<b>\$16.39</b>
CONSOLIDATED ELECTRICAL	620-5610-445.20-99	3/4 MINI STRAPS	BELT CLAMP	\$10.24
				<b>\$10.24</b>
CORE & MAIN LP	600-5090-442.20-99	(10) O-RING ADAPTER	GASKET	\$260.10
				<b>\$260.10</b>
CORE CONTROL, INC.	010-1840-413.30-10	AHU-1, CALIBRATE	TRANSDUCER, TROUBLE CALL	\$420.00
	010-1840-413.30-10	AHU-1,TROUBLE W/COOLING	, PROGRAM CHANGE	\$360.00
	010-1810-413.30-10	BOILER-2, BAD COMBUSTION	FAN, REPLACED	\$1,829.04
				<b>\$2,609.04</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-36	CREE BXSP LUMINAIRE	CREE BACK LIGHT SHIELD	\$573.84
	111-4171-433.30-36	BREAKAWAY TRANSFORMER	5 POLE SAFE SKIRT	\$411.84
	111-4171-433.30-36	(3) MARKED OLD CASTLE	OLD CASTLE W/HBLT	\$729.40
	235-4150-433.30-30	(1) MARKED OLD CASTLE	NORTON RANCH PHASE 2	\$178.67
	235-4150-433.30-30	(2) KONKORE COMP CON	PLUS FREIGHT	\$6.59
	235-4150-433.30-30	(2) TURNLOCK UTILITY	NORTON RANCH PHASE 2	\$20.50
				<b>\$1,920.84</b>
CUES	620-5260-444.30-10	WS140 KIT-SL,MTI MOTOR	CONV, F/SPR	\$4,342.00
	620-5260-444.30-10	PARTS, LABOR, HANDLING	PLUS FREIGHT	\$3,137.75
				<b>\$7,479.75</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(9)BOTTLEDWATER	LIB USE	\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$45.00</b>
DEPT OF JUSTICE-MT HIGHWAY PATROL	010-3010-421.50-99	OT FOR MHP MSU GAMES	11/22, 12/06/2019	\$1,586.16
				<b>\$1,586.16</b>
DEPT OF REVENUE	620-5610-445.80-90	EGR AVULSN RESTRTN:1%GRT	ROWE EXCVN SVCS THRU 1/22	\$1,545.00
				<b>\$1,545.00</b>
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	END KIT,STRG LNKG TIE ROD	QUARTER	\$86.56
				<b>\$86.56</b>
DLT SOLUTIONS	750-4020-431.60-10	REG:CIVIL 3D BASICS CLASS	FLAMMOND,C:ONLINE:3/2-5	\$1,095.00
				<b>\$1,095.00</b>
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT FOR JANUARY	\$1,416.66
	650-3330-424.50-30	GARAGE CLEANING SERVICES	PER CONTRACT FOR FEBRUARY	\$1,416.66
				<b>\$2,833.32</b>
DUST BUNNIES INC	620-5610-445.50-30	JAN JANITORIAL SERVICES	@ THE WRF- JAN 2020	\$1,125.00
	600-4610-441.50-20	JAN JANITORIAL SVC-WTP		\$1,100.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF FEB	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF FEB	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF FEB	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF FEB	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF FEB	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF FEB	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEB	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEB	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF FEB	\$98.33
				<b>\$27,067.50</b>
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE SERVICE		\$212.00
				<b>\$212.00</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WO# B20011096	\$494.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO #B20011488	\$62.00
	600-4610-441.50-99	MT0000161 SAMPLING	WO #B20010854	\$26.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO #B20010919	\$62.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$240.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO #B20010500	\$62.00
				<b>\$946.50</b>
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING SERVICES FOR THE	MONTH OF JANUARY	\$400.00
				<b>\$400.00</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$0.65
	010-7210-452.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$16.77
	010-1410-404.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$278.68
	010-1110-401.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$25.16
	010-1310-403.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$446.15
	010-1260-402.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1.83
	750-4020-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$122.62
	010-1520-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$941.65
	010-1530-405.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$893.82
	650-3310-424.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$978.14
	010-3110-422.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$3.41
	112-7710-454.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$1.94
	100-1610-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$916.21
	010-3010-421.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$70.91
	750-4010-431.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$79.15
	010-8010-456.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$20.65
	111-4110-433.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$0.65
	010-7610-453.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$407.64
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$148.39
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$148.39
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$148.39
	010-1670-411.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$103.49
	010-2010-415.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$441.87
	600-5010-442.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$178.72
	670-4510-435.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$22.59
	600-4640-441.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$8.02
	010-8010-456.50-10	POSTAGE DUE-JANUARY	COURIER SERVICE	\$80.00
	620-5210-444.70-40	POSTAGE DUE-JANUARY	SPLIT BETWEEN DEPTS	\$10.65
	010-1510-405.20-99	(10)CIP PRINTING:492 PAGE	COVER, TABS, TEXTS	\$729.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$7,225.81</b>
FASTENAL COMPANY	111-4110-433.20-99	409, (5) UTILITY KNIFE	GLOVES, FLINT STRIKER	\$99.96
	111-4110-433.20-99	GLOVES, CLEAR JET		\$104.37
	600-5010-442.20-99	(4) CC800BLUBXCCWP160	FOR WATER DEPT	\$118.51
	620-5210-444.20-99	(16) BATTERIES, (2) GLASS	(6) GLOVES, ETC	\$133.02
	620-5210-444.20-99	(2) FORMULA 409, (5) GLOV	(8) BATTERIES, TAPE	\$98.67
				<b>\$554.53</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(5) JAV PLAYAWAYS		\$274.95
	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$385.69
				<b>\$660.64</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	MICRO V, BELT POLY RIB	CREDIT FOR # 134970	(\$99.38)
	710-6010-449.20-80	ELBOW + SHIPPING		\$14.91
	710-6010-449.20-80	SERPENTINE BELT	+ SHIPPING	\$59.59
	710-6010-449.20-80	LEFT AND RT HAND NUT		\$29.20
	710-6010-449.20-80	STUD WHEEL, OIL BATH SEAL	GASKET	\$356.94
	710-6010-449.20-80	CORE COOLER, GASKET, LUBE	+ SHIPPING	\$275.68
				<b>\$636.94</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	COPIES	PER AGREEMENT	\$4.75
	010-1110-401.50-99	FILING	PER AGREEMENT	\$126.00
				<b>\$130.75</b>
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	JANUARY DRUG TESTING	BA, UA, ETG	\$147.30
	178-1310-403.50-80	DECEMBER DRUG TESTING	BA, UA, ETG	\$178.10
	178-1310-403.50-80	NOVEMBER DRUG TESTING	BA, UA, ETG	\$369.45
				<b>\$694.85</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	JAN MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$7,053.49
				<b>\$7,053.49</b>
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	\$50K DRAW #4 XY PLANNING	\$4,000.00
				<b>\$4,000.00</b>
GRAINGER	600-4610-441.30-10	MAGNETIC BASE W/ARM	CAULK GUN, SEALANT	\$175.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.30-10	GASKET SHEET	FOR REBUILD FEED PUMP	\$95.62
				<b>\$271.03</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL JANUARY	121 NORTH ROUSE	\$310.00
	010-1820-413.30-30	SNOW REMOVAL JANUARY	FOR FIRE STATION #1	\$230.00
	010-1840-413.30-30	SNOW REMOVAL JANUARY	ALFRED STIFF BUILDING	\$365.00
	010-1810-413.30-30	SNOW REMOVAL JANUARY	SOROPTIMIST PARK	\$210.00
				<b>\$1,115.00</b>
GROUNDPRINT LLC	010-8240-459.60-20	REG:BLDG BETTER PLACES	GRND JUNCTION:CO:2/10/20	\$47.00
				<b>\$47.00</b>
H.D. FOWLER COMPANY	600-4610-441.20-99	2-PUMP HOUSING,2-O-RINGS	2-MAG ASSY,2-THRUST WASHR	\$740.64
	600-5030-442.20-99	8' SHUT OFF ROD FORD	FOR WATER DEPT STOCK	\$46.99
				<b>\$787.63</b>
HDR INC	620-5610-445.80-90	WRF RIVER AVULSION TO#10	PROF SRVCS THRU 12/28/19	\$2,071.10
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 12/28/19	\$6,487.36
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SRVCS THRU 12/28/19	\$2,006.87
				<b>\$10,565.33</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	JANUARY 2020 SRVCS	\$11,000.00
				<b>\$11,000.00</b>
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	FURNISH AND INSTALL 4"	CONCRETE BLOCKS	\$1,640.50
				<b>\$1,640.50</b>
HOLTON, JESSIE	010-3010-421.60-10	MEALS:INSTRUCTING @ MLEA	HELENA:HOLTON,J:1/27-1/31	\$220.00
				<b>\$220.00</b>
HOUSE OF CLEAN	620-5610-445.20-99	ICE MELT		\$167.07
	620-5630-445.20-99	ICE MELT		\$8.45
				<b>\$175.52</b>
HRDC/GALAVAN	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	3165 MISTRAL WAY	\$10,000.00
	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	3290 BREEZE LN	\$10,000.00
	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	3272 BREEZE LN	\$10,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	120-8230-459.70-99	AFFRDABLE HOUSING DWN PMT	3240 BREEZE LN	\$10,000.00
				<b>\$40,000.00</b>
HYDRO LOGISTICS IRRIGATION, LLC.	010-7610-453.80-90	CEMTY:RETANG WALL INSTALL	INSTALL DRAINAGE PIPING	\$4,300.00
				<b>\$4,300.00</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	ICC BOOK ORDER AND 2018	CODE	\$689.21
				<b>\$689.21</b>
INGRAM	010-7810-455.20-70	(1) POP SO JUVFIC		\$22.09
	010-7810-455.20-70	(1) BOOKMOBILE KIDS BOOK		\$22.09
	010-7810-455.20-70	(2) JUV EARLY READERS		\$12.92
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$46.18
	010-7810-455.20-70	(1) PICTURE BOOK		\$9.99
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$11.74
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$18.60
	137-7810-455.20-70	(16) BOOK CLUB BOOKS	2019 BOOK CLUB	\$224.48
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(1) FIC BOOK		\$21.61
	010-7810-455.20-70	(7) FIC BOOKS		\$137.13
	010-7810-455.20-70	(3) FIC BOOKS		\$53.25
	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.83
	010-7810-455.20-70	(3) NON FIC BOOKS		\$60.63
	010-7810-455.20-70	(1) FIC BOOK		\$19.86
	010-7810-455.20-70	(2) NON FIC BOOKS		\$39.36
	010-7810-455.20-70	(2) FIC BOOKS		\$33.97
	010-7810-455.20-70	(1) NON FIC BOOKS		\$23.70
	010-7810-455.20-70	(3) FIC BOOKS		\$50.15
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$19.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.62
	010-7810-455.20-70	(1) FIC BOOK		\$20.07
	010-7810-455.20-70	(1)NON FIC BOOK		\$21.28
	010-7810-455.20-70	(4) FIC BOOKS		\$82.59
	010-7810-455.20-70	(2) NON FIC BOOKS		\$38.53
	010-7810-455.20-70	(8) FIC BOOKS		\$138.21
	010-7810-455.20-70	(2) BIO BOOKS		\$38.53
	010-7810-455.20-70	(2) NON FIC BOOKS		\$34.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(12) FIC BOOKS		\$199.66
				<b>\$1,478.69</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY		\$105.95
				<b>\$105.95</b>
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN C6003 COPIER MNT	12/19-19 TO 01/18/20	\$693.56
				<b>\$693.56</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	BUSHINGS, SEALS		\$593.97
	620-5610-445.20-99	HOSE ENDS		\$32.32
	710-6010-449.20-80	SWITCH, CONN, TERMINAL		\$114.61
	710-6010-449.20-80	FITTINGS		\$25.20
				<b>\$766.10</b>
KB COMMERCIAL PRODUCTS	010-1820-413.20-99	SOAP AND TOWELS	JANITORIAL SUPPLIES	\$138.46
	010-1860-413.20-99	LINERS, TISSUES	JANITORIAL SUPPLIES	\$234.55
	010-1810-413.20-99	TISSUES, BROWN TOWELS	JANITORIAL SUPPLIES	\$92.96
	010-1840-413.20-99	TISSUE, LINERS, TOWELS	JANITORIAL SUPPLIES	\$133.67
	010-1830-413.20-99	TOWELS	JANITORIAL SUPPLIES	\$201.48
	010-8040-456.20-99	URINALSCREEN & SUNSCAPE	SMCC	\$74.00
				<b>\$875.12</b>
KENYON NOBLE LUMBER CO	111-4110-433.20-65	MASKING TAPE, (3)SCISSORS	FOR MAKING SIGNS	\$52.36
	111-4110-433.20-61	9 GAL PROPANE		\$31.41
	710-6010-449.20-80	FASTENERS- SCREWS/RIVITS		\$2.49
	710-6010-449.20-65	PROTRACTOR		\$10.99
	620-5610-445.20-99	YELLOW ARMORED PLUG		\$15.98
	600-5010-442.20-99	MILWAUKEE FOR SHOPS	COMPLEX OSHA COMPLIANCE	\$13.50
	600-5010-442.20-99	1/2" ALUM RIVET, 3/16" BP	(2) .85OZ QUICK EPOXY	\$17.36
	600-5010-442.20-99	(6) SCREW RIVETS FOR	OFFICE LOCKER	\$2.94
	600-5010-442.20-99	18OZ GORILLA GLUE	FOR WATER DEPT	\$20.99
	600-5010-442.20-99	2X6-8' 2&BTR CEDAR	BOARD FOR WATER DEPT	\$26.99
	010-1850-413.30-20	PVC PIP FITTINGS, REPLACE	P-TRAP	\$27.55
	620-5210-444.20-99	(4) SCREW RIVETS FOR	STORM WATER	\$7.94
	620-5210-444.20-99	5PC HAMMER MASONRY SET	(8) SCREW RIVETS	\$22.07
	010-7610-453.20-99	48-4" FOAM BRUSH		\$52.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.20-99	WELD STL SHT,3SPRGSNAPLNK	SOUTH SIDE FENCE	\$29.96
				<b>\$334.85</b>
KR OFFICE INTERIORS	115-3210-423.20-99	(3)CABINETS FOR PERMIT	FILES @ \$1,329 A CABINET	\$3,987.00
	115-3210-423.20-99	(3)CABINETS FOR PERMIT	FILES @ \$1,329 A CABINET	\$3,987.00
	115-3210-423.20-99	(3)CABINETS FOR PERMIT	FILES @ \$1,329 A CABINET	\$3,987.00
	115-3210-423.20-99	(3)CABINETS FOR PERMIT	FILES @ \$1,329 A CABINET	\$3,987.00
	115-3210-423.20-99	(3)CABINETS FOR PERMIT	FILES @ \$1,329 A CABINET	\$3,987.00
	115-3210-423.20-99	(2)CABINETS FOR PERMIT	FILES @ \$1,329 A CABINET	\$2,658.00
				<b>\$22,593.00</b>
LANGLAS & ASSOCIATES BOZEMAN	670-4510-435.50-10	REFUND STRMWATER TRNG REG	4 STAFF-NO LONGER NEEDED	\$550.00
				<b>\$550.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	HEAVEY DUTY JOBBER AND DT	AT SERIES PLUG-4	\$86.55
	710-6010-449.20-80	HEAVEY DUTY JOBBER AND DT	AT SERIES PLUG-4	\$35.92
				<b>\$122.47</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3) 5 GAL SPRING WATER	LESS EXCHANGE	\$24.75
				<b>\$24.75</b>
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	WEEKLYPORTAPOTTY:JANUARY	MANLEY RD	\$406.25
	010-3010-421.50-99	(1)MNTN PORTA SERVICE	2/1/20-2/29/20	\$104.00
				<b>\$510.25</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:01/24-	02/23/20 @ 3455 BLACKBIRD	\$69.99
				<b>\$69.99</b>
MARTEL CONSTRUCTION	010-7610-453.80-90	BOGERT PAVILION ROOF RPR	CONST SRVCS THRU 12/31/19	\$17,057.00
				<b>\$17,057.00</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-02/1-	02/31/20@2274 FERGSN AVE	\$51.99
				<b>\$51.99</b>
MESA MOVING AND STORAGE	010-1840-413.50-99	MOVING VAN:PROF BLDG RMDL	LIBRARY TO STORAGE UNIT	\$287.50
	010-1840-413.50-99	MOVING VAN:PROF BLDG RMDL	LIBRARY TO STORAGE UNIT	\$920.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,207.50</b>
MIDWEST MOTOR EXPRESS INC	710-6010-449.20-80	PALLET CL50 CUMMINS 4B	ENGINE/FRGHT #1469	\$256.32
				<b>\$256.32</b>
MIDWEST WELDING & MACHINE INC.	116-8210-459.20-99	PUBLIC PARKING IMPRVMENTS	FABRICATIO FOR LOT SIGNS	\$7,015.00
				<b>\$7,015.00</b>
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BLAYNE KOIKE	\$20.00
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	3272 BREEZE LN	\$5,732.17
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	3165 MISTRAL WY	\$5,722.24
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	3290 BREEZE LN	\$5,723.93
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	3195 MISTRAL WY	\$5,749.90
	120-8230-459.70-99	IMPACT FEE REIMBURSEMENT	3240 BREEZE LN	\$5,702.60
	115-0000-201.70-00	RFND:410 S CHURCH DEMO	PEMIT #19-28232	\$2,000.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 1/25	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 1/25	BELAA CENTER RENTAL	\$150.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK	CREDIT MORE THAN 2YRS OLD	\$56.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK	CREDIT MORE THAN 2YRS OLD	\$40.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK	CREDIT MORE THAN 2YRS OLD	\$28.00
	010-0000-344.41-00	RECREATION PRGM REFUND CK	CREDIT MORE THAN 2YRS OLD	\$62.00
				<b>\$31,136.84</b>
MISC - COURT	865-0000-201.61-60	JAN MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$53.18
	865-0000-201.61-60	JAN MUNI COURT CHECKS	MARK GERMAINE SMART	\$25.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	ROBERT PADMOS	\$25.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	JEFF RUSSELL	\$125.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$76.99
	865-0000-201.61-60	JAN MUNI COURT CHECKS	JUSTIN MURPHY	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	DERRICK STERLING	\$455.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	CJ WILLIAMS	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	HOLLY WILSON	\$1,100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	JOHN OTIS JACOBSON	\$45.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	CAROLYN PINET	\$300.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	WILLIAM SCHULTZ	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BRYANT STERCZALA	\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	JAN MUNI COURT CHECKS	EMILY JOHNSON	\$75.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	SARAH KATHARINE CANFIELD	\$75.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$150.26
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RIVERS EDGE	\$195.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	NYCOLE STIRM	\$144.41
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RICHI A DELGADO-CARTAGENA	\$855.59
	865-0000-201.61-60	JAN MUNI COURT CHECKS	DANIEL A. SPINAK	\$450.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	KARA LYNN STAPLEY	\$1,355.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	ANDREW THOMAS DAUENHAUER	\$15.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	ALEX MCFARLAND	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$108.43
	865-0000-201.61-60	JAN MUNI COURT CHECKS	ZETH DAWSON STONE	\$1,120.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	MONTANA MEDICAIDE DEPARTME	\$440.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	BOZEMAN POLICE DEPT	\$96.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	JULIANNA LOPEZ	\$125.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	JULIANNA LOPEZ	\$15.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	JULIANNA LOPEZ	\$5.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TAYLOR KENT	\$100.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TIMOTHY GLEASON	\$95.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	CASEY ALLEN STORMS	\$65.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	DALE NELSON	\$385.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	KEVIN CHARLES CRAWFORD	\$75.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	HOLLY MONROE	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	RYAN LAWRENCE MEISSNER	\$320.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	GEOFFREY HETRICK	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	ELIZABETH A BRUEN	\$300.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TROY HEUSEL	\$135.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	KATHERINE C KORNMAN	\$165.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	SAFECO INSURANCE	\$300.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	HILLARY ARLENE WOODWARD	\$200.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	ARIEL HENDRICKS	\$639.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	COLT MCDANIEL	\$25.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	PATRICIA NICOLE PETERSON	\$150.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	MIKE HOPE	\$50.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	TIM DOLAN	\$500.00
	865-0000-201.61-60	JAN MUNI COURT CHECKS	NATHEN STANSFIED	\$499.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	JAN MUNI COURT CHECKS	SUSAN PENNEL	\$45.00
	010-1310-403.50-99	WITNESS FEE ST VS OPEL, K		\$11.15
				<b>\$12,390.00</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000099510	\$235.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083600	\$13.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063320	\$111.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195390	\$36.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000077470	\$7.34
				<b>\$404.78</b>
MOBILE-STOR, INC	199-7610-453.50-99	8X30 STORAGE/SPORTS PARK	02/01/20 -2/29/20	\$176.03
				<b>\$176.03</b>
MONTANA CHAPTER OF ICC	115-3210-423.70-55	MEMBERSHIP DUES FOR BOB	RISK AND CAL DOERKSEN	\$200.00
				<b>\$200.00</b>
MONTANA EMBROIDERY	115-3210-423.20-30	BUILDING DIVISION CLOTHES		\$310.00
				<b>\$310.00</b>
MONTANA LAW ENFORCEMNT INFRMTN&RCI	010-3010-421.70-20	MT LAW ENF INFORMATION	AND RECORDS FOR 4	\$125.00
				<b>\$125.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT		\$20.33
				<b>\$20.33</b>
MONTANA OIL SUPPLY	600-5010-442.20-61	55/1 DIESEL EXHAUST FLUID	FOR WATER DEPT	\$149.95
				<b>\$149.95</b>
MONTANA QUARTERLY	010-7810-455.70-20	(2) YEARS 8 ISSUES MT QRT	FEB2020-FEB2022	\$36.00
				<b>\$36.00</b>
MONTANA RADIATOR WORKS I	710-6010-449.20-80	RADIATOR		\$86.24
	710-6010-449.20-80	CORE REPLACED, JOHN DEERE	GRADER	\$1,309.00
				<b>\$1,395.24</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA RAIL LINK	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	MRL PERMIT APP FEE	\$600.00
				<b>\$600.00</b>
MONTANA RURAL WATER SYSTEM	600-4610-441.60-10	REG:RURAL WATER:LINDSTROM	GREAT FALLS:3/25-3/27	\$185.00
	600-5010-442.60-10	REG:MT RUAL WTR SYSTEM	GRT FALLS:SHANE:3/25-27	\$185.00
	600-5010-442.60-10	REG:MT RUAL WTR SYSTEM	GRT FALLS:STEINER:3/25-27	\$185.00
	600-5010-442.60-10	REG:MT RUAL WTR SYSTEM	GRTFALLS:ANDERSON:3/25-27	\$185.00
	600-5010-442.60-10	REG:MT RUAL WTR SYSTEM	GRTFALLS:MCCARVER:3/25-27	\$185.00
	600-5010-442.70-55	2020 CALENDAR YEAR	MEMBERSHIP DUES	\$350.00
	620-5210-444.60-10	REG:MT RUAL WTR SYSTEMS	GRT FALLS:TIMON:3/25-27	\$185.00
				<b>\$1,460.00</b>
MONTANA-WYOMING SYSTEMS	620-5630-445.50-99	FIRE ALARM ANNL MONITORNG	@ THE WRF 1/1-12/31/20+	\$420.00
	600-4610-441.50-20	FIRE ALARM MONITORING-WTP	1/1/20-12/31/20	\$420.00
	010-1850-413.30-10	ANNUAL FIRE ALARM	MONITORING:1/1-12/31/20	\$300.00
	010-1810-413.30-10	ANNUAL FIRE ALARM	MONITORING:1/1-12/31/20	\$300.00
	010-1860-413.30-10	ANNUAL FIRE ALARM	MONITORING:1/1-12/31/20	\$300.00
	650-3330-424.50-10	FIRE ALARM ANNUAL MONITOR	JAN 1 - DEC 31	\$300.00
				<b>\$2,040.00</b>
MORRISON MAIERLE INC	111-4130-433.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 12/31/19	\$2,610.61
	600-5040-442.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 12/31/19	\$2,610.61
	620-5210-444.50-10	CPTL IMP FIELD SURVEY PRJ	PROF SRVCS THRU 12/31/19	\$2,610.60
				<b>\$7,831.82</b>
MOUNTAIN SUPPLY CO	111-4110-433.20-65	(4) CLAMPS		\$3.90
	111-4110-433.30-10	ADAPTER,HOSE,PIPE CUTTER		\$19.50
				<b>\$23.40</b>
NAPA AUTO PARTS	710-6010-449.20-99	FLEX ZILLA		\$7.81
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-65	BRAKE AIR HOSE, BLOW GUN		\$30.60
	710-6010-449.20-80	DECAL		\$11.49
	710-6010-449.20-65	FILTER		\$35.97
	710-6010-449.20-65	AIR BRAKE HOSE		\$12.60
	710-6010-449.20-80	AIR BRAKE HOSE		\$5.05
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$25.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	U JOINT		\$15.76
	710-6010-449.20-65	FILTER,LUBRICAT,REGULATOR		\$258.96
	710-6010-449.20-80	HYD FILTER, FUEL FILTER,	AIR FILTER	(\$66.44)
	111-4171-433.30-10	AIR FILTER, NON-DETERGENT		\$19.62
	620-5610-445.20-99	EXACTA FIT BLACE	2006 CHEVY	\$8.99
	111-4110-433.20-50	OIL DRY		\$100.70
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.53
	710-6010-449.20-80	LMP BOXED MINIATURES		\$12.40
	710-6010-449.20-80	REGULATOR		\$68.80
	710-6010-449.20-80	GAT ADAPTERS		\$1.71
	710-6010-449.20-65	QUICK CLIP	+ FREIGHT	\$49.94
	710-6010-449.20-80	NAPA HYDRAULIC FILTERS		\$77.38
	710-6010-449.20-80	BLOWER MOTOR ASSY,REGISTR	BOXED MINIATURES	\$114.43
	710-6010-449.20-80	LINER TIE ROD END, OUTER	TIE ROD, RUNNER	\$333.18
	600-4610-441.20-99	(2) VEHICLE LIGHT BULBS		\$8.06
	600-4610-441.20-61	AIR FILTER FOR FORD ESCPE		\$13.27
	600-5010-442.20-99	(2) ADAPTERS TO BUILD CP	SWIVEL KEYS	\$10.66
				<b>\$1,223.96</b>
NORMONT EQUIPMENT CO.	110-4120-433.20-99	(10) POSTS + FREIGHT	FOR SIGNS	\$757.25
	600-5010-442.20-99	(6) MAGNET COUNTER	+ FREIGHT	\$40.63
				<b>\$797.88</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	241.8 GAL PROPANE	+ HAZ MAT FEE	\$1,015.33
	640-5810-447.40-41	494.3 GAL PROPANE	+ HAZMAT FEE	\$2,057.90
				<b>\$3,073.23</b>
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	PVC SLIP THREAD VALVE		\$50.81
	620-5610-445.30-20	UTILIDOR HEATLOOP VALVES	+ FREIGHT	\$1,164.58
	600-5060-442.20-99	(3)BRONZE METER STRAINER	(3) TRU FLO PROCODER	\$10,143.00
	600-5060-442.20-99	PROCODER R900I CU-FT	FOR WATER DEPT	\$1,470.00
				<b>\$12,828.39</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$486.10
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$486.10
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$486.10
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$259.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$259.65
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$259.65
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,090.08
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,979.77
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$580.32
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$771.62
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$38.43
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$646.78
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,279.26
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$4,748.97
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$876.44
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$460.19
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,281.91
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$115.62
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$118.09
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$77.32
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.31
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$46.31
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,500.13
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$871.92
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$243.14
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$188.73
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$480.42
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$192.68
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$63.13
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$87.43
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.75
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$126.44
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$552.26
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$2.53
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$42.95
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.22
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.21
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.21
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.21
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$55.21
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.29
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.29
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.29
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$36.29
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$34.26
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$287.20
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$12.08
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$769.21
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$882.49
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$28.28
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$96.22
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$46.47
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,597.01
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,349.90
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.48
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH348593DEM603 1948115-9	\$34,717.55
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$598.90
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$32.97
				<b>\$66,701.71</b>
NRPA-MEMBERSHIP	010-8010-456.70-55	PREMIER PKG MEMBERSHIP	THRU FEBRUARY 2021	\$875.00
				<b>\$875.00</b>
O'REILLY AUTO PARTS	600-5010-442.20-61	(12) 1QT MOTOR OIL - WTR	GROUND THAWER	\$47.88
				<b>\$47.88</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CHARLES SKAKEL	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	AUTUMN MCCLARD	\$3.00
				<b>\$6.00</b>
OWENHOUSE HARDWARE	111-4110-433.20-65	HOSE BARB MENDER	& MINI CLAMP	\$7.77
	620-5610-445.20-99	(4) HARDWARE		\$2.28
	600-4610-441.20-99	PAINT,CORD,FLOOR MARKINGS	CONDUIT PVC	\$54.53
	600-4610-441.20-99	FLOOR MARKING TAPE		\$9.99
	600-4610-441.20-99	PICK UP TOOL,(16)HARDWARE		\$19.61
				<b>\$94.18</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PACIFIC STEEL AND RECYCLING	600-5030-442.20-99	STEEL TO MAKE NEW CURB	BOX AND VALVE KEYS	\$300.75
				<b>\$300.75</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) NON FIC BOOK		\$33.75
				<b>\$33.75</b>
PERSNICKETY BABCOCK	010-1210-402.20-99	COMMERCIAL LAUNDRY	CITY HALL LINEN CLEANING	\$81.19
				<b>\$81.19</b>
PRO CARPET CLEANERS	010-1860-413.30-20	CARPET CLEANING@ LIBRARY	MAIN FLOOR 7732 SQ FT	\$1,933.00
				<b>\$1,933.00</b>
RADIO SHACK OF BOZEMAN	620-5610-445.20-99	REFLECTERS		\$1.99
	640-5810-447.20-20	(2) USB ADAPTERS		\$11.98
	640-5810-447.20-20	(2) USB ADAPTERS		\$14.98
	640-5810-447.20-20	(2) POWER CORDS	LESS RETURNS	\$66.48
				<b>\$95.43</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.30-10	(2) COUPLERS		\$17.98
	010-3120-422.30-10	PREMIXED FUEL, GREASE GUN		\$56.93
	600-5010-442.20-99	PROPANE TORCH	FOR WATER DEPT	\$39.99
	600-5010-442.20-99	5 GAL NO SPILL GAS TANK	FOR WATER DEPT	\$34.99
	600-5010-442.20-99	BOLTS/NUTS/WASHERS	(18) FASTENERS	\$5.87
	620-5210-444.20-30	WINTER NITRILLE GLOVES	FOR STORM	\$19.98
				<b>\$175.74</b>
RECORDED BOOKS INC	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$209.80
				<b>\$209.80</b>
REDSTONE LEASING	010-8010-456.70-90	MONTHLY LEASE SMCC COPIER	CANON C3525I	\$129.73
				<b>\$129.73</b>
RESSLER MOTORS	710-6010-449.20-80	SERVICE ON ASSET # 3734	2014 TOYOTA PRIUS	\$170.00
	710-6010-449.20-80	STRUT	2013 IMPALA	\$233.82
	710-6010-449.20-80	STRUT	2012 IMPALA	\$31.52
				<b>\$435.34</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DOWNTOWN PRKNG MNGMNT PLN	PROF SRVCS THRU 1/31/20	\$225.00
				<b>\$225.00</b>
RISK, BOB	115-3210-423.20-99	REIMBURSMENT FOR ELEC	EXAM ON BOBS PERSONAL CC	\$219.00
				<b>\$219.00</b>
ROBERT PECCIA AND ASSOCIATES	610-5040-442.80-90	SOURDOUGH TRANS MAIN	ADMIN SVCS THRU 1/18/20	\$10,665.90
	600-5040-442.80-90	SOURDOUGH TRANS MAIN	ADMIN SVCS THRU 1/18/20	\$1,185.10
				<b>\$11,851.00</b>
ROWE EXCAVATION, INC.	620-5610-445.80-90	EGR AVULSION RESTORATION	PROF SRVCS THRU 1/22/20	\$152,955.00
				<b>\$152,955.00</b>
SANDERSON STEWART	143-8210-459.80-90	MID20-002 5TH AVE FIBER	PROF SERVICES THRU 12/31	\$1,782.00
	143-8210-459.50-50	MID20-001 ASPEN ST DESIGN	PROF SRVCS THRU 12/31	\$6,047.02
	143-8210-459.50-50	MIDTWN/DWNTWN SWR ANALYSIS	PROF SRVCS THRU 12/31/19	\$1,138.80
	568-7610-453.80-90	TOP06:FRNT STRT CONNECTOR	PROF SRV THRU 12/31/19	\$582.50
				<b>\$9,550.32</b>
SCHNEE'S	010-3010-421.20-30	DANNER LOOKOUT SIDE ZIP	KLEWIN 118	\$149.95
				<b>\$149.95</b>
SELBY'S	115-3210-423.20-10	MAGENTA INK CART	FOR BIG PRINTER	\$81.48
	115-3210-423.20-10	INK CARTRIDGES	FOR BIG PRINTER	\$244.44
				<b>\$325.92</b>
SIGMA-ALDRICH, INC.	620-5620-445.20-99	WATER TESTING, DEMAND, RE	SIDUE, PH WATER	\$556.10
				<b>\$556.10</b>
SIMKINS-HALLIN LUMBER CO	600-5010-442.20-99	(2) POINTED LATH	FOR WATER DEPT	\$47.32
				<b>\$47.32</b>
SIMONSON CONSTRUCTION LLC.	115-3210-423.50-10	MOVING BOOKCASE INTO BOBS	OFFICE-REMODEL:6HRS LBR	\$303.95
				<b>\$303.95</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	SPOT LIGHT		\$125.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$125.85</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 02971	2001 GMC TRUCKS	\$39.55
	710-6010-449.20-80	SERVICE ON ASSET # 3250	2004 FORD F350 PICKUP	\$110.65
	710-6010-449.20-80	SERVICE ON ASSET # 3202	2009 CHEVY SILVERADO	\$43.15
				<b>\$193.35</b>
STORY DISTRIBUTING CO	112-7710-454.20-61	JAN FUEL CARDS-FORESTRY	#790, 791, 792, 817	\$212.32
	710-6010-449.20-80	CAM2 PREIM	+ DRUM RETURN	\$1,006.90
	112-7710-454.20-61	352 GALLONS UNLEADED	BOL #137773	\$72.56
	010-7610-453.20-61	352 GALLONS UNLEADED	BOL #137773	\$475.49
	111-4171-433.20-61	352 GALLONS UNLEADED	BOL #137773	\$190.35
	111-4110-433.20-61	352 GALLONS UNLEADED	BOL #137773	\$160.96
	710-6010-449.20-80	DRUM RETURN		(\$25.00)
	710-6010-449.20-80	DRUM RETURN		(\$50.00)
	710-6010-449.20-80	CAM2 TRACTOR HYD		\$143.85
	640-5810-447.20-61	DIESEL #2 DYE 674 GAL	+ WINTER ADDITIVE	\$1,575.81
	600-4610-441.20-61	JAN FUEL CHARGES:WTP	#308,154,192	\$99.48
	010-1840-413.20-61	DEPT FUEL FOR FACILITIES	JANUARY	\$74.64
	112-7710-454.20-61	347 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$70.71
	010-7610-453.20-61	347 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$74.95
	111-4171-433.20-61	347 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$28.28
	111-4110-433.20-61	347 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$573.22
	600-5010-442.20-61	347 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$70.72
	010-1840-413.20-61	DEPT FUEL FOR FACILITIES	FOR THE MONTH OF JANUARY	\$106.50
	620-5210-444.20-61	GAS CARDS JAN/SEWER	578, 081, 198, 590, 158	\$1,588.88
				<b>\$6,450.62</b>
SUPPLY SQUAD	111-4110-433.20-10	2 WALL CALENDARS		\$69.98
	010-3140-422.20-10	REPORT COVERS		\$24.99
	010-3140-422.20-10	COPY STAMP		\$7.39
	010-3010-421.20-10	(2)UTENSILS(4)SANITIZER	(2)TISSUE(1)TAG(1)SUGAR	\$139.90
				<b>\$242.26</b>
SUPPLYWORKS	010-1860-413.30-10	PVC PRIMER & GLUE, 1EA		\$9.97
	010-1840-413.20-99	DISINFECTANT SPRAY 5EA,	DIFFUSER 1EA, SCREWDRIVER	\$46.65
	010-1860-413.30-10	PVC PIPE FITTINGS,	NEUTRALIZER INSTALLATION	\$17.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$74.18</b>
SUTPHEN CORPORATION	710-6010-449.20-80	FUEL GAUGE, LED LIGHT,	+ SHIPPING	\$265.48
				<b>\$265.48</b>
SWANSON, JOSEPH	139-3010-421.60-20	MEALS:BACKGROUND INVESTGN	SACRAMENTO:SWANSON:2/4-7	\$216.00
				<b>\$216.00</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-JAN	\$195.00
	650-3310-424.50-10	ROVR-SERVICE-JANUARY	PARKING ENFORCEMENT	\$95.00
				<b>\$290.00</b>
TEAR IT UP LLC	010-3010-421.50-99	(86)LBS SHRED @.22/LB	PLUS \$20 SERVICE CHARGE	\$38.92
				<b>\$38.92</b>
TERRELL'S	010-1520-405.50-20	HP P3015 COPIER MAINT	02/1/2020 - 02/28/2020	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MANT-OVRG	01/01/20 TO 01/31/20	\$8.06
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	2/1/20-2/29/20	\$26.62
	010-1840-413.70-90	KYOCERA 2553CI COPIER MNT	02/2/20 TO 03/01/20	\$54.32
	010-7810-455.50-20	KYOCERAKM4050 COPIER MAIN	COVERAGE 2/1/2020-2/29/20	\$158.95
	010-7810-455.50-20	KYOCERATASK355i COPIER	COVERAGE 2/1/2020-2/29/20	\$109.12
				<b>\$377.07</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW CHARGES	11/1/19 - 11/30/19	\$1,838.84
				<b>\$1,838.84</b>
TNT SPRINGS INC.	710-6010-449.20-80	U BOLT 4" SQUARE, SPRING	PIN, SHACKLE, LEAF SPRING	\$1,870.10
	710-6010-449.20-80	BRAKE DRUM		\$304.34
				<b>\$2,174.44</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	WHEATTHINS,BANANAS,STRAWB	GUACAMOLE, CUCMBRS-PROGM	\$51.53
				<b>\$51.53</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				<b>\$338.61</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$237.81
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT:15761287280	\$67.95
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$234.23
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT:1576510610	\$66.92
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$117.12
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$117.11
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$33.46
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT:1576510636	\$33.46
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$268.98
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT:1576510636	\$76.85
				<b>\$1,253.89</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SOCKET, CYLNDR, CORE	CHARGE	\$1,610.42
	710-6010-449.20-80	STANDARD TOP CHUTE		\$4,582.65
	710-6010-449.20-80	SHIM	+ SHIPPING	\$205.08
	710-6010-449.20-80	CYLINDER	+ SHIPPING	\$2,910.64
	710-6010-449.20-80	SPACER, PIN, NUT	+ FREIGHT	\$101.78
				<b>\$9,410.57</b>
UPS	010-3010-421.70-50	SHIPPING CELLBRITE 13.72	FOREN SCIENCE DIV 11.14	\$24.86
				<b>\$24.86</b>
UPS STORE #2007-BOZEMAN	620-5620-445.70-50	POSTAGE/SHIPPING	FOR THE WRF	\$387.02
	010-3120-422.70-50	SHIPPING HAZMAT MONITOR		\$128.51
	620-5210-444.70-50	UPS SHIPPING & PACKING	CAMERA REPAIR	\$29.59
				<b>\$545.12</b>
US BANK	010-1310-403.20-10	DATER STAMP	FOR MUNI COURT	\$57.36
	010-3120-422.20-70	BLM PUBLICATIONS	BUREAU OF LAND MGMT	\$42.70
	010-3110-422.70-20	GAIA GPS APP	APPLE	\$39.99
	010-3110-422.20-99	ITUNES STORAGE	APPLE	\$0.99
	010-3140-422.60-10	CPR CARD KOEHLER	AMERICAN HEART	\$28.50
	010-3140-422.60-10	CPR CARD MUELLER	AMERICAN HEART	\$28.50
	010-3120-422.20-10	LASER PRINTER	STAPLES	\$360.49
	010-3120-422.20-10	BINDERS	STAPLES	\$91.96
	010-1910-414.50-20	HOOTSUITE MONTHLY	HOOTSUITE	\$155.99
	010-1910-414.20-20	APPLE HEADPHONES	COMMISSIONER WALLNER	\$143.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	CISCO GLC MODULE	CISCO	\$90.00
	010-1910-414.20-20	RADIO MOUNT SHOPS	INVICTUS	\$24.62
	010-1910-414.20-20	NETWORK CABLES	PI MANUFACTURING	\$291.92
	010-1910-414.20-10	PACKING TAPE & CIDER	WALMART	\$13.93
	010-1910-414.20-10	FILE HOLDERS, SHRDR LUBE	STAPLES	\$29.47
	010-3310-424.20-20	(6) EPSON ERC-32P RIBBON	CARTRIDGES FOR PRINTER	\$16.99
	010-1530-405.20-10	MINI WALL CALENDAR-MASSEY		\$6.59
	010-1530-405.20-10	PENS, WRIST REST, CUBICLE	CLIPS	\$41.16
	010-1530-405.20-10	MINI WALL CALENDAR-MARSH		\$7.99
	010-3120-422.30-10	HEADLIGHT	AMAZON	\$129.80
	010-3120-422.20-99	CHARGER	THE KNOX COMPANY	\$60.00
	010-3110-422.20-99	FOOD FOR RETIREMENT PARTY	THE POOR HOUSE	\$270.00
	010-3120-422.30-10	POWER OUTLETS, SOCKETS	AMAZON	\$98.37
	010-3120-422.70-50	SHIPPING	USPS	\$5.24
	010-3120-422.20-65	D RING LATCH	AUSTIN HARDWARE	\$58.74
	010-3130-422.60-10	NREMT RENEWAL BASHKIREW	EMT RENEWAL	\$20.00
	010-3110-422.20-99	FOOD:MEETING @ STIFF BLDG	OLIVE GARDEN	\$150.00
	010-3110-422.20-60	CAR WASH	SCRUBBY'S	\$12.00
	010-3120-422.70-55	FIRE OFFICER FEES KOLMAN	CNTR FOR PUBLIC SAFETY	\$200.00
	010-3120-422.70-55	FIRE OFFICER FEES NORBY	CNTR FOR PUBLIC SAFETY	\$200.00
	010-3110-422.20-99	CAKE FOR JACK'S RETIREMNT	DRINKS:ROSAUERS	\$69.45
	010-3140-422.70-90	STORAGE UNIT RENTAL	01/01/2020 TO 01/31/2020	\$187.00
	010-3120-422.60-10	FIRE OFFICER FEES HARTMAN	CNTR FOR PUBLIC SAFETY	\$399.95
	010-3120-422.20-99	(2) PACKS CABLE TIES	OWENHOUSE	\$33.98
	010-3130-422.60-10	(2) HEARTCODE BLS	AHA SHOP CPR	\$57.00
	010-3120-422.20-99	TOWELS	COSTCO+	\$149.70
	010-3120-422.20-99	RESISTANCE BANDS	AMAZON	\$10.90
	010-3120-422.20-99	PULL UP BANDS	AMAZON	\$30.99
	010-3120-422.20-99	FORKS	BED BATH & BEYOND	\$49.35
	010-3130-422.60-10	REG:STEMI CONF:CLARK	2/12-2/13/20	\$75.00
	010-3130-422.60-10	REG:STEMI CONF:SZYMANSKI	2/12-2/13/2020	\$75.00
	010-1520-405.70-55	LAMERES CPA RENEWAL #3681	STATE OF MONTANA/MT.GOV	\$125.00
	010-1410-404.20-70	3 VOLUMES OF 2019 MCA	MT LEGISLATURE	\$120.00
	100-1610-411.60-10	REG:REAL ESTATE-LAND USE	MISSOULA:RISCHKE:3/5-6	\$499.00
	010-8240-459.60-20	FLIGHT:PHOTONCS W TRDESHW	CA:FINE:2/4-2/7/2020+	\$432.60
	670-4510-435.20-20	LUCIDCHART PRO SUBSCRIPTN	LUCID SOFTWARE INC.	\$95.40
	640-5810-447.20-65	3/4" SPADE DRILL BIT	KENYON NOBLE	\$4.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-10	(3) POSTIT NOTES	STAPLES	\$41.97
	640-5810-447.20-99	FIRST GEAR GARBAGE TRUCK	SEARS.COM	\$121.20
	010-3010-421.20-99	(1)PADLOCK	OWENHOUSE ACE HARDWARE	\$14.99
	010-3010-421.30-10	(1)ABS MOD VALVE	2012 IMPALA:ROCK AUTO	\$288.78
	010-3010-421.20-99	(100)CHALLENGE COINS	TJM PROMOTIONS	\$679.00
	640-5810-447.20-99	(2)5X7 PHOTO,(1)8X10 FRAM	CVS PHARMACY	\$25.96
	010-3010-421.30-10	(4)SPRING BUSHING	ROCK AUTO	\$68.15
	640-5810-447.50-99	TSUNAMI CAR WASH	SCRUBBY'S CAR WASH	\$17.00
	010-3010-421.20-99	DINNER:GROUP PIC/MEET	THE POUR HOUSE	\$185.20
	010-3010-421.20-99	(1) CAKE, (1) ICE	SWEARING IN:ALBERTSONS	\$27.98
	640-5810-447.20-20	(2) USB MAGNETIC CABLES	PAYPAL	\$23.98
	010-3010-421.70-10	SANDWICH BOARD, BANNER	GEIGER-MOTO IPT	\$538.84
	640-5810-447.20-20	(2)2 YR TABLET PROTECT PL	AMAZON.COM	\$89.98
	010-3010-421.20-60	(3)LARGE TOTES FOR VEHICL	HOMEDEPOT.COM	\$148.44
	640-5810-447.20-20	SCREEN PROTCTR GALAXY TAB	AMAZON.COM	\$12.99
	640-5810-447.20-99	(6) LED CAP VISOR CLIP	AMAZON.COM	\$104.94
	640-5810-447.20-99	4X4-8' BROWNTONE	KENYON NOBLE	\$10.88
	640-5810-447.20-20	(2) UNPCKD RAM MOUNT	(2) TAB TITE FOR SAMSUNG	\$175.63
	640-5810-447.20-21	(2) SAMSUNG GALAXY TAB	AMAZON.COM	\$419.98
	010-3010-421.20-99	(10)PATCHES(10)EMBLEMS	FOR EXPLORERS: GALLS	\$78.75
	010-3010-421.20-30	(1)BOOTS /STEPHENS #141	LOWA BOOTS LLC	\$277.50
	640-5810-447.20-99	(2) PERF HARDBOARD	(8) BOARDS:LOWE'S	\$253.06
	010-3010-421.20-30	(3)MALICE CLIP	TACTICAL TAILOR	\$32.30
	010-3010-421.20-99	(3)MAGAZINES FOR TRAINING	SPORTSMANS WAREHOUSE INC	\$50.97
	640-5810-447.30-30	(2) MUD, (1) DRYWALL	LOWE'S	\$25.14
	010-3010-421.60-10	REG:MNOA CONF BOZ:3/2-5	ANDERSON,DYK,LA CROSS	\$675.00
	010-3010-421.20-99	COFFEE FOR OPEN DOOR	SQ LINDLEY PERK	\$18.98
	010-3010-421.60-10	REFUND TRAINING	SILVER STATE CONSULTING	(\$85.00)
	010-3010-421.20-99	GUN CLEANERS, BORESNAKES	SPORTSMANS WAREHOUSE	\$97.89
	010-3010-421.60-10	REG:GLOCK TRNING COURSE	GLOCK PROFESSIONAL INC	\$250.00
	710-6010-449.20-80	AXLE ALIGNMENT DIAGNOSTIC	REPAIR FOR #3110:HAYDEN	\$837.32
	600-5010-442.20-99	CUPS, PLATES, NAPKINS	COSTCO	\$52.85
	600-5010-442.70-55	BACKFLOW PREVENTION EXAM	STEINER:AMERICAN BACKFLOW	\$165.00
	600-5010-442.70-55	BACKFLOW PREVENTION EXAM	ESTRADA:AMERICAN BACKFLOW	\$175.50
	600-5010-442.20-99	AUTHENZO MOUSE TRAP 6PK	AMAZON.COM	\$15.99
	600-5010-442.60-10	REG:BACKFLOW PREVENTION	BZN:STEINER,ESTRADA:1/13	\$1,680.00
	111-4110-433.20-65	GENERAL CLIP ORGANIZER	(6) SOCKET RAILS	\$20.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-30	SAFETY LIGHTS FOR SHOPS	BATHROOMS	\$16.01
	600-5010-442.20-99	SAFETY LIGHTS FOR SHOPS	BATHROOMS	\$16.02
	111-4110-433.70-99	REGISTRATION FOR 2020	FREIGHTLINER #3942	\$22.10
	010-3010-421.70-99	REGISTRATION FOR 2020	INTERCEPTOR #4045	\$24.16
	111-4110-433.20-10	(2) 1/4" BLACK ART TAPE	17X23 DRY ERASE BOARD	\$29.77
	111-4171-433.60-20	REG:IMSA REGISTRATION	MATHIAS:LAS VEGAS	\$760.00
	111-4110-433.20-10	MINI GORILLA GLUE FOR	SHOPS COMPLEX	\$6.19
	600-5010-442.20-10	MINI GORILLA GLUE FOR	SHOPS COMPLEX	\$6.19
	111-4171-433.60-20	RENTAL CAR:IMSA:LAS VEGAS	MATHIAS:3/15-3/19/20	\$250.24
	111-4171-433.60-20	FLIGHT:ISMA CONF:LAS VGAS	MATHIAS:3/15	\$32.00
	111-4171-433.60-20	FLIGHT:ISMA CONF:LAS VGAS	MATHIAS:3/15/20-3/19/20	\$453.00
	111-4110-433.20-10	PAPERCLIP HOLDER & (2)	12 PACK LEGAL PADS	\$14.74
	620-5210-444.20-10	PAPERCLIP HOLDER & (2)	12 PACK LEGAL PADS	\$14.73
	111-4171-433.60-20	HOTEL DEPOSIT:IMSA CONF	MATHIAS:3/15/20-3/19/20	\$82.08
	111-4110-433.20-10	(200) SMALL ALUMINUM	BLUE ASSET TAGS	\$106.32
	111-4171-433.20-10	(200) SMALL ALUMINUM	BLUE ASSET TAGS	\$106.32
	710-6010-449.20-10	(200) SMALL ALUMINUM	BLUE ASSET TAGS	\$106.32
	620-5640-445.70-40	CERTIFIED MAIL	USPS	\$4.05
	620-5610-445.20-99	BACON FOR CHRISTMAS PARTY	DANIELS GOURMET MEATS	\$47.38
	620-5610-445.20-99	JUICE, BAGELS, POTATOES	TOWN & COUNTRY	\$60.20
	620-5610-445.20-99	FOOD:CHRISTMAS PARTY	HEEB'S	\$16.27
	620-5610-445.20-99	PAPER TOWELS,GARBAGE BAGS	LYSOL,FLSHLGHTS:COSTCO	\$199.28
	620-5620-445.20-10	PAPER, BATTERIES, COMMAND	STAPLES	\$63.45
	620-5610-445.20-99	3/8" BRAIDED TUBING	LOWE'S	\$19.98
	620-5630-445.20-99	ADAPTER TUBE FITTING	GRAINGER	\$7.72
	620-5610-445.20-99	HEAVY DUTY EXT CORD	AMAZON.COM	\$96.45
	620-5630-445.20-99	(6) POLY SYSTEMS FITTINGS	ACE HARDWARE	\$8.94
	620-5610-445.20-99	CONNTEK EXT CORD	AMAZON.COM	\$42.99
	620-5620-445.20-70	ADVANCED WASTE TREAT CRSE	CAL STATE SACRAMENTO	\$114.00
	620-5630-445.20-99	AUSTOR FIRE ALARM RESISTR	AMAZON.COM	\$9.99
	620-5610-445.30-20	OUTDOOR BUILDING RECEPTCL	LOWE'S	\$154.10
	620-5620-445.20-99	D CELL BATTERIES FOR LAB	COSTCO	\$33.98
	620-5610-445.30-20	COVER FOR OUTDR RECEPTCLS	LOWE'S	\$13.87
	620-5610-445.20-10	OFFICE CALENDAR	STAPLES	\$18.99
	620-5620-445.20-99	(2) BIC PENS	TARGET	\$8.58
	620-5610-445.30-20	(18) ABS BLOWER FILTERS	DIRTYFILTERS.COM	\$352.00
	620-5610-445.30-20	PARTS OUTDOOR RECEPTCLES	LOWE'S	\$29.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.20-99	CLEAR WIRE HOOK	STAPLES	\$9.99
	620-5630-445.20-99	(12) SAF-N-KLEEN SOLVENT	+ FRGHT:MEGADEPOT.COM	\$148.26
	620-5610-445.20-99	SILVER OXIDE & CELL BATT	RADIO SHACK	\$11.97
	620-5610-445.30-20	ARCOTRONICS ABS BLOWER	PAY PAL EBAY	\$89.85
	620-5610-445.20-99	CARHARTT BLACK BIBERALLS	AMAZON.COM	\$129.99
	620-5630-445.30-20	(2) LED LAMP SOLIDS MCC	+ FREIGHT:GALCO	\$29.13
	010-1910-414.20-99	FOOD:WEB EDITOR/SOCIAL	MEDIA TRNG:MACKENZIE	\$120.50
	010-1210-402.70-20	SIGNUP APP FOR VOLUNTEERS	SUBSCRIPTION	\$9.99
	010-1210-402.20-99	FOOD:CENSUS COMMITTEE	LUNCH:JIMMY JOHNS	\$223.39
	010-1210-402.20-99	FOOD:DIRECTOR RETREAT	CATERING	\$1,080.00
	010-1210-402.20-99	FOOD:DIRECTOR RETREAT	CHARGES	\$2,342.40
	010-1210-402.20-99	DRINKS:KRAUSS FAREWELL	RECEPTN SUPPLIES:ALBRTSON	\$17.49
	010-1210-402.20-99	FOOD:KRAUSS FAREWELL	RCPTN CATERING:DUNCAN LNH	\$605.00
	010-1210-402.20-99	(1)COMMISSION ROOM CHAIR	OFFICE DEPOT	\$237.98
	010-1110-401.60-10	REG:ECONOMIC OUTLOOK	REGISTRATION POMEROY	\$90.00
	010-1110-401.60-10	REG:ECONOMIC OUTLOOK	REGISTRATION CUNNINGHAM	\$90.00
	010-1110-401.60-10	REG:ECONOMIC OUTLOOK	REGISTRATION MEHL	\$90.00
	010-1210-402.20-99	FOOD:SWEARING-IN RECEPTN	CATERING:FOOD FOR THOUGHT	\$623.41
	620-5210-444.20-99	(1) ARBOR ASSEMBLY 5/8"	CABLE ROOTER:TRITON	\$228.19
	600-4610-441.20-99	NORMALLY OPEN/CLOSED TAGS	XPRESS TAGS/SMARTSIGN	\$130.00
	010-1220-402.20-20	LICENSE BATCH PRINT PRO	CLERK SOFTWARE	\$69.95
	600-4610-441.20-99	PAPER TOWELS,TOILET PAPER	COFFEE:COSTCO	\$122.71
	010-1110-401.60-10	NETWORKING LUNCHEON	REGISTRATION ANDRUS	\$43.11
	600-5010-442.20-99	LKR-20W, (6) FURRING MNT	+ HANG BAR KIT:GEARGRID	\$1,144.33
	600-5010-442.20-60	SNOW PLOW BLADES	WING EXTENSIONS:AMAZON	\$160.00
	600-5010-442.20-99	(5)COMBAT APP TOURNIQUET	+ FREIGHT:NORTH AMERICAN	\$119.87
	010-1110-401.60-10	NETWORKING LUNCHEON	REGISTRATION POMEROY	\$43.11
	010-1110-401.60-10	NETWORKING LUNCHEON	REGISTRATION CUNNINGHAM	\$43.11
	010-1110-401.60-10	NETWORKING LUNCHEON	REGISTRATION MEHL	\$43.11
	010-1210-402.20-99	DRINKS:SWEARING-IN	RECEPTION:HEEBS	\$30.72
	010-1110-401.20-99	FOOD:SPECIAL MTG COMMSSN	MACKENZIE RIVER	\$160.23
	010-1210-402.60-10	REG:ECONOMIC SEMINAR	REGISTRATION TAYLOR	\$90.00
	750-4020-431.20-70	MPWSS SPECIFICATION BOOK	MT CONTRACTORS ASSOC	\$60.00
	750-4020-431.20-70	ROADWAY MAINT GUIDE	APWA	\$93.15
	750-4020-431.60-10	REG:B2B NETWORK LUNCH	BZN:KOHTZ:1/27:GEOTIX	\$43.11
	750-4010-431.70-55	ASCE MEMBERSHIP:M REISTER	12/30/19-12/31/20:ASCE	\$322.50
	750-4020-431.20-99	EASI FILE HANGERS (200)	EASIFILE	\$170.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-99	ON-CAMERA MICROPHONE	AMAZON.COM	\$68.88
	750-4010-431.70-55	ANNUAL REPORT:BOZ CREEK	RESERVOIR COMPANY:MT SOS	\$20.00
	750-4020-431.70-90	STORAGE UNIT RENTAL:JAN	SUMMIT STORAGE	\$130.00
	750-4020-431.20-99	LUNCH MTG:ENG/NWE LIGHTNG	DISCUSSION:JIMMY JOHNS	\$97.75
	750-4020-431.20-99	HANGING FILE ENVELOPES	EASIFILE	\$58.43
	750-4020-431.20-99	EASIFILE CLAMPS, HANGERS	EASIFILE	\$601.57
	750-4020-431.20-10	DOUBLE COAT HOOKS (2)	AMAZON.COM	\$22.88
	010-8250-459.20-99	LUNCH FOR CLIMATE TEAM	WORKSHOP #2 40 PEOPLE	\$116.75
	010-8240-459.20-10	PENCIL,SHARPNER,	ECON DEV	\$56.13
	010-8240-459.20-99	CLIFTON STRENGTHS	ASSESSMENT	\$39.99
	010-8240-459.70-99	FOOD:MT MANUFACTURING MTG	LUNCH MEETING	\$42.00
	010-8240-459.70-99	FOOD:FAREWELL LUNCH	TANYA ANDREASEN	\$57.50
	010-8240-459.50-99	PODCAST	HOSTING	\$12.00
	010-8240-459.40-50	PHONE STORAGE 50GB	STORAGE	\$0.99
	010-8240-459.60-20	FLIGHT:ECON DEV CONF:SLC	FONTENOT:2/9/20	\$550.40
	710-6010-449.60-10	REG:ASE BRAKES & PMI TEST	PRITCHARD,JOE:ASE	\$122.00
	111-4110-433.20-99	TAP TRIPLE ACTION PENETRTR	MID-AMERICAN RESEARCH CHE	\$159.00
	010-3010-421.20-99	BEVERAGES FOR POLICE	COMMISSION MEETING	\$17.95
	111-4110-433.20-99	TACKLE II JELLED DEGRSR	MID-AMERICAN RESEARCH CHE	\$97.31
	010-3010-421.70-55	IACP MEMBERSHIP	CRAWFORD	\$190.00
	010-3010-421.20-99	BEVERAGES DEPT MTG		\$22.95
	710-6010-449.20-30	PROTECTIVE EYEWEAR	JOE PRITCHARD:SAFETY GEAR	\$132.89
	010-3010-421.20-99	(14) BOOKS HARDCOVER	STRENGTHS FINDER	\$279.86
	010-3010-421.70-55	FBI 2020 DUES	CRAWFORD	\$110.00
	710-6010-449.20-65	(4)STND GEAR METAL LOCKER	JOE PRITCHARD:SALSBURY	\$1,979.39
	111-4110-433.30-10	(100) FUSES	SANDER #3666 + FREIGHT	\$164.99
	710-6010-449.20-70	PRODUCT FAM SRVC MANUAL	ALLISON TRANSMISSION	\$45.00
	010-3010-421.70-99	(2) TICKETS DETECTIVES	ILLEGAL ACTIVITY INVESTIG	\$78.58
	010-3010-421.20-20	(5) 128 GB USB, 1RECORDER	DEVICE	\$159.93
	010-3010-421.70-20	GRAMMERLY SUBSC	DECEMBER 2019	\$29.95
	010-3020-421.60-20	FLIGHT:BACKGRND INVSTGTN	NM:KING:1/6-1/9/20	\$498.01
	010-3010-421.70-99	PARKING:ILLEGAL ACTIVITY	INVESTIGATN IN MISSOULA	\$0.75
	010-3010-421.70-99	PARKING:ILLEGAL ACTIVITY	INVESTIGTN IN MISSOULA	\$1.75
	010-3010-421.70-50	SHIPPING NEXT DAY SVR	DET JOE SWANSON	\$136.04
	010-3010-421.20-10	(1) DESK CHAIR	143 FRANCONI	\$114.99
	010-3010-421.50-10	CWKK CRIME DEX SUBSCRPTN	01/03/20-01/03/21	\$79.00
	010-3010-421.60-10	REG:RESPNDNG TO FRAUD	&CYBER:01/16/20	\$185.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3020-421.60-10	REFUND SILVER STATE	CONSULTING	(\$255.00)
	010-3020-421.60-20	HOTEL:BACKGRND INVSTGN	NM:KING:01/6-01/9/20	\$327.96
	010-3010-421.50-99	STORAGE RENT FOR PD	01/01/2020-01/31/2020	\$245.00
	010-3010-421.20-99	TV BRACKET PATOL		\$54.99
	010-3010-421.20-99	FRAMING DET - SVU PRINT		\$50.45
	010-3010-421.20-99	TEAM RETREAT FOOD	TOWN & COUNTY	\$31.49
	010-3010-421.20-99	FOOD:INTRVW TESTING PANEL	MAKENZIE RIVER	\$81.00
	010-3010-421.20-99	BPD SUPERVISOR MTG	FINAL PYMNT	\$264.00
	010-3010-421.20-99	NARCON - PATROL		\$219.99
	010-3010-421.20-60	(3) NEEDLE NOSE PLIERS	PATROL	\$9.37
	010-3010-421.20-99	(3) NEEDLE NOSE PLIERS	PATROL	\$19.98
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRIP	01/01-01/31/2020	\$33.99
	010-3010-421.30-10	HEAD LAMP PATROL		\$16.99
	010-3010-421.20-99	COVER FOR LIFEPAK	CPR BARRIER KEYCHAIN	\$63.44
	010-3010-421.20-99	(3) CLOROX WIPES		\$29.96
	010-3010-421.20-10	DETECTIVE TELE RECORDER		\$79.98
	010-3010-421.20-99	AED PARTS/PADS		\$375.00
	010-3010-421.60-10	SEMINARS/WEBINARS FOR	D FOSTER	\$547.00
	010-3010-421.60-10	REG:KEYS TO WORKING MORE	EFFECTIVLY:D FOSTER	\$99.00
	010-3010-421.70-20	NASRO TRAINING	SRO	\$40.00
	010-3010-421.20-99	HORNADY GUN SAFE		\$283.30
	140-3010-421.20-99	THE VERBALLY ABUSIVE	RELATIONSHIP	\$9.69
	140-3010-421.20-99	(4)THE VERBALLY ABUSIVE	RELATIONSHIP	\$11.76
	010-3010-421.60-20	HOTEL:FBI TRAINING:SD	VELTKAMP:01/02/20	\$60.28
	010-3010-421.60-20	HOTEL:FBI TRAINING:OH	VELTKAMP:01/04/20	\$112.37
	010-3010-421.20-30	FBI TRAINING CLOTHING	VELTKAMP	\$7.75
	010-3010-421.20-30	FBI TRAINING CLOTHING	VELTKAMP	\$526.95
	010-3010-421.70-55	IACP MEMBERSHIP	VELTKAMP	\$190.00
	010-1210-402.70-20	NEWSPAPER SUBSCRIPTION	CITY MGR OFFICE	\$9.97
	010-1210-402.60-10	STRENGTHS FINDER	REPORT	\$39.99
	010-1210-402.60-10	PRACTICAL TAX RSRCH TRNG	WESTERN CPE PURCHASE	\$683.00
	010-1210-402.70-55	CPA LICENSING FOR 2020	ROSENBERY	\$125.00
	010-8050-456.20-99	SPRUCE TREE SEEDS, POTS	BIRDIES:AMAZON.COM	\$89.88
	010-8040-456.20-99	2-AIR FRESHENER PK OF 3	SMCC - AMAZON	\$28.94
	010-8050-456.20-99	4-CHILDREN'S BOOKS	PROGRAMS - AMAZON	\$25.30
	010-8050-456.20-99	PLAY-DOH, BALLOONS, WRAP	PRESCHL PROG:DOLLAR TREE	\$10.00
	010-8050-456.20-99	BANANAS,ALMOND MILK	PRESCHL PROG:WALMART	\$31.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	BUCKET, LID	PROGRAM:LOWES	\$9.08
	010-8040-456.20-99	(3) BINS, PLANTER	SMCC:LOWES	\$70.92
	010-8050-456.20-99	25EA- RED, GREEN COVERS	KWIKCOVERS	\$208.71
	010-8050-456.70-55	CPRP-RENEWL FEE:HCRANE	NRPA	\$65.00
	010-8050-456.20-99	2-GLUE	FOR PROGRAMS:TARGET	\$21.78
	010-8010-456.60-10	UBER:USED CARD IN ERROR	A JADIN:UBER	\$9.62
	010-8010-456.60-10	UBER:USED CARD IN ERROR	A JADIN:UBER	\$9.65
	010-7610-453.20-99	SIM VENTURE BINO FMC BL	MURDOCH'S	\$59.99
	010-7610-453.60-10	REG:RED CROSS TRAINING	BZN:EISENMAN,HOUGH:12/26	\$60.00
	010-7610-453.20-99	12'X16' GEN PURPOSE TARP	THE HOME DEPOT	\$27.47
	010-7610-453.20-65	UTLCASE,AIRBLOGUN,BITSET	TIE DOWN-HARBOR FRGHT	\$90.36
	010-7210-452.20-99	CAR CHARGER, PLANNER	WALMART	\$27.79
	010-7210-452.20-30	FIREBRAND IT BDRY	REI COOP	\$100.00
	010-7210-452.20-99	FEBRZ,ACETAMNPHN,BOUNTY	3-ICEMELT - COSTCO	\$104.11
	010-8020-456.30-20	T-12 CLIPS FOR BULKHEAD	FIBERGRATE	\$155.33
	010-1260-402.20-99	LUNCH:INC MEETING	MACKENZIE RIVER	\$44.00
	100-1610-411.20-10	LONG NOSE PLIERS	OWENHOUSE ACE HARDWARE	\$15.99
	010-8020-456.20-99	DUCK TAPE	WALMART	\$12.93
	100-1610-411.20-10	HIGHLIGHTERS	STAPLES	\$7.23
	100-1610-411.20-10	(3 BX) PROJECT FOLDERS	STAPLES	\$77.19
	100-1610-411.20-10	DIGITAL CAMERA	TARGET	\$99.99
	010-8020-456.70-50	SHIPPING:AUTO VAC-REPAIR	THE UPS STORE	\$77.03
	100-1610-411.20-10	(2) CLIPBOARDS	COMPLIANCE:STAPLES	\$36.66
	010-8020-456.30-20	EDGING FOR BULKHEAD	DISPLAY PRODUCTS	\$191.60
	120-8230-459.20-10	(1 BX) FILE FOLDERS	STAPLES	\$18.20
	120-8230-459.20-10	2020 WALL CALENDAR	AMAZON.COM	\$13.98
	100-1610-411.20-10	AA BATTERIES	STAPLES	\$24.59
	010-8020-456.20-99	RESPIRATR,REPLMT CARTRIDG	AMAZON	\$511.99
	100-1610-411.20-10	DRY ERASE BRD TAPE	AMAZON.COM	\$5.99
	100-1610-411.20-10	WIPES,PLANNERS,PENS	AMAZON.COM	\$99.85
	010-8020-456.20-99	3-SANITARY BIN SIGN PLAQU	AMAZON	\$29.97
	100-1610-411.20-10	2020 WALL CALENDAR	AMAZON.COM	\$15.75
	010-8020-456.20-99	STRAP-BABY CHANGING TABLE	WEBSTAUANT STORE	\$21.07
	120-8230-459.60-20	AIRFARE:BLDG BETTR PLACES	CO:ANDREASEN:2/2-2/5/20	\$610.40
	010-8020-456.20-99	SPRING & CLAMP ASSEMBLY	RECREONICS	\$138.22
	120-8230-459.60-20	HOTEL:BLDG BETTER PLACES	CO:ANDREASEN:2/2-2/3/20	\$144.68
	010-8020-456.20-99	10-BIG EASY CPR MASK	RECREONICS	\$116.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-55	MAP RENEWAL:SAUNDERS	MONTANA ASSOC OF PLANNERS	\$65.00
	010-8020-456.20-99	LIFEGURD/MONTH:GIFTCARD	TACO BELL	\$10.00
	650-3320-424.50-10	DOJ VEHICLE SEARCH	MONTANA INT	\$994.26
	100-1610-411.70-90	HIST AWARDS CONF ROOM	THE BAXTER HOTEL	\$175.00
	120-8230-459.60-20	TRAVEL INS:BLDG BETTR PLC	CO:ANDREASEN:2/2-2/5/20	\$39.68
	650-3310-424.60-20	AIRFARE:ORLANDO>BILLINGS	ORLANDO:MEECE:2/21-2/26	\$184.20
	650-3310-424.60-20	TRAVEL INS:MT TO FL	ORLANDO:MEECE:2/21-2/26	\$14.00
	650-3310-424.60-20	TRAVEL INS:FL TO MT	ORLANDO:MEECE:2/21-2/26	\$11.75
	010-8020-456.20-99	2-TOM CAT MOUSE BAIT	TARGET	\$12.58
	010-8020-456.20-99	2-TOM CAT MOUSE BAIT RETR	CREDIT:TARGET	(\$12.58)
	650-3310-424.60-20	AIRFARE:BILLINGS>ORLANDO	ORLANDO:MEECE:2/21-2/26	\$210.80
	650-3320-424.20-65	FLIPPOUCH,DIG RECORDER	RADIO SHACK	\$284.94
	010-8020-456.20-99	KLEENX,TOMCAT,D-CON	TARGET	\$30.15
	010-8030-456.20-99	2-SHARPS CONTAINERS	GRAINGER	\$124.25
	010-8020-456.60-20	REG:AOAP CONFERENCE	TX:HILL,E:2/16/20-2/21/20	\$499.00
	010-8020-456.60-20	AIRFARE:AOAP CONFERENCE	TX:HILL,E:2/16/20-2/21/20	\$533.60
	010-8020-456.60-20	WRKSP REG:AOAP CONF	TX:HILL,E:2/16/20-2/21/20	\$125.00
	010-2010-415.20-99	BANANAS,ALMONDS,FRUIT SNK	FOR INTERVIEWS:HEEBBS	\$37.63
	010-2010-415.70-55	SHRM DUES 4/1/20-3/31/21	J. HENDERSON	\$199.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$108.57
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$43.58
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$61.43
	010-7610-453.70-10	INDEED: JOB AD	PARKS WORKER	\$24.27
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$29.29
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$29.28
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$65.94
	010-1220-402.70-10	INDEED: JOB AD	CITY CLERK	\$50.02
	010-2010-415.70-10	INDEED: JOB AD	HR ASSOCIATE	\$50.49
	670-4510-435.70-10	INDEED: JOB AD	STORMWATER PROGRAM	\$40.58
	010-1220-402.70-10	ICMA FOB CENTER	CITY CLERK	\$75.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$100.84
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$51.84
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$51.27
	010-7610-453.70-10	INDEED: JOB AD	PARKS WORKER	\$50.57
	120-8230-459.70-10	INDEED: JOB AD	AFFORDABLE HSG MG	\$67.12
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$33.74
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$33.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.70-10	INDEED: JOB AD	ENGINEERING INSPECTOR	\$1.85
	115-3210-423.70-10	INDEED: JOB AD	BUILDING SAFETY SPEC INSP	\$19.53
	010-8240-459.70-10	INDEED: JOB AD	ECONOMIC DEV SPEC	\$19.84
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$72.56
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	SENIOR PLANS EXAMINER	\$299.00
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BUILDING INSPECT IV	\$299.00
	115-3210-423.70-10	YOUR MEMBERSHIP: JOB AD	BLDG INSPECT II OR III	\$299.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$102.31
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$59.16
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$47.51
	010-7610-453.70-10	INDEED: JOB AD	PARKS WORKER	\$50.67
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$11.99
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$11.98
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$127.92
	010-1220-402.70-10	INDEED: JOB AD	CITY CLERK	\$91.68
	010-7610-453.70-10	CRAIGSLIST: JOB AD	PARKS WORKER	\$25.00
	640-5810-447.70-10	CRAIGSLIST: JOB AD	SOLID WASTE OPERATOR	\$25.00
	100-1610-411.70-10	INDEED: JOB AD	PLANNER II	\$139.38
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$23.59
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$19.04
	010-7610-453.70-10	INDEED: JOB AD	PARKS WORKER	\$28.76
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$20.25
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$20.24
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$81.58
	010-1220-402.70-10	INDEED: JOB AD	CITY CLERK	\$167.31
	640-5810-447.20-99	ROSAUERS: CAKES & SNACKS	C.CHIRSTIE RETIRE PARTY	\$27.48
	640-5810-447.20-99	POUR HOUSE: APPETIZERS	C.CHIRSTIE RETIRE PARTY	\$220.00
	640-5810-447.70-10	CRAIGSLIST: JOB AD	SOLID WASTE OPERATOR	\$25.00
	010-7610-453.70-10	INDEED: JOB AD	PARKS WORKER	\$0.99
	010-1220-402.70-10	INDEED: JOB AD	CITY CLERK	\$41.01
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$17.94
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$0.74
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$75.02
	010-2010-415.20-10	W2 FORMS	ACCOUNT ABILITY	\$43.20
	670-4510-435.70-10	STORMWATER JOBS: JOB AD	STORMWATER WORKER	\$185.00
	100-1610-411.70-10	APA LEARN: JOB AD	PLANNER II	\$295.00
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPERATOR	\$119.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	INDEED: JOB AD	SOLID WASTE OPERATOR	\$72.71
	010-7610-453.70-10	INDEED: JOB AD	PARKS WORKER	\$82.81
	600-5010-442.70-10	INDEED: JOB AD	SCADA MANAGER	\$42.89
	620-5210-444.70-10	INDEED: JOB AD	SCADA MANAGER	\$42.88
	100-1610-411.70-10	INDEED: JOB AD	PLANNER III	\$63.19
	010-1220-402.70-10	INDEED: JOB AD	CITY CLERK	\$77.38
	010-8010-456.70-10	CRAIGSLIST: JOB AD	P/T REC LEADER	\$25.00
	010-1840-413.20-65	RATCHET REPLACEMENT, 1EA		\$14.98
	010-1840-413.20-99	SHOP STOCK, LABEL TAPE	8EA	\$182.20
	010-1840-413.70-55	AMAZON PRIME MEMBER	SHIP, ANNUAL	\$119.00
	010-1840-413.20-99	SHOP STOCK, PLUMBING	FITTINGS	\$3.18
	010-1840-413.20-99	SHOP STOCK, PLUMBING	FITTINGS	\$184.37
	010-1820-413.30-10	PUMP SEAL KIT, 1EA ,		\$42.57
	010-1820-413.30-10	CONDENSATE PUMP 1EA		\$900.00
	010-1840-413.30-20	BALLAST, 4EA,		\$44.72
	010-1860-413.30-20	BALLAST, 4EA,		\$95.36
	010-1840-413.20-99	DUST RESPIRATORS 3 PKG		\$42.00
	010-1840-413.20-99	PAINT HARDENER, 1EA		\$59.99
	010-1830-413.30-10	FAN MOTOR, 2EA		\$193.90
	178-1310-403.20-10	(4)GIFT CARDS-TARGET,BASS	PRO, KOHLS,UBER:\$50EA	\$200.00
	178-1310-403.20-10	(1)GIFT CARD	JO ANN FABRICS	\$50.00
	010-1840-413.20-99	FOBS, 100EA, CARDS 100EA		\$856.00
	010-1840-413.20-99	POWER STRIP, 15FT, 2EA		\$91.98
	010-1840-413.20-65	MOVING BLANKETS, 4EA		\$23.96
	196-1310-403.50-10	LS/CMR RISK/NEED ASSESSMN	TOOLS + FREIGHT	\$603.28
	010-1840-413.20-65	MOVING BLANKETS, 4EA		\$23.96
	010-1830-413.30-20	BATTERIES, 2 PKG		\$33.98
	010-1860-413.30-30	COURSE SALT, 3EA		\$19.47
	196-1310-403.60-20	LS/CMR RISK/NEED ASSESSMT	TRAINING:(2)	\$998.00
	010-1840-413.20-99	BOX TAPE, 8EA		\$23.49
	010-1830-413.30-20	MOUSE TRAP, 2EA		\$2.00
	196-1310-403.60-10	HOTEL:MRT TRAINING:HOLTON	BILLINGS:1/5-1/9/2020	\$422.72
	010-1840-413.30-10	PLOW SHEAR PIN, 1EA		\$28.05
	178-1310-403.20-10	(9)COLOR COPIER FOR	LEADERSHIP TEAM	\$9.75
	196-1310-403.60-10	REG:MRT TRAINING:HOLTON	BILLINGS:1/6-1/9/2020	\$600.00
	010-7810-455.20-99	(6)OBOB POSTER PRG EXPEN	ALLEGRA	\$29.72
	010-7810-455.20-99	HUMANITIES MT SPEAKER	DONATION HOLOCAUST PRG	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	SEWING SUPPLIES ADULT PRG	FABRIC	\$41.98
	010-7810-455.20-99	OBOB PAINTING WRKSHOP	ADULT SERVICES	\$29.97
	010-7810-455.20-99	FINE FREE PROMOTION	BALLOONS	\$49.96
	137-7810-455.20-99	UNAUTHRZIED CHARGE CREDIT	ELEMENT HOTEL	(\$1,278.23)
	010-7810-455.70-90	JAN NETPAD PROCESSINGFEE	COPIER MACHINE PAYMENT	\$35.00
	112-7710-454.20-99	BAGELS,8OZBASIC-STAFFMTG	BAGELWORKS	\$15.30
	112-7710-454.20-10	3-CALENDARS	STAPLES	\$20.57
	112-7710-454.70-55	ROCKY MTN CHAPTER DUES	A NORDQUEST - ISA	\$52.00
	112-7710-454.70-55	PESTICIDE LICENSE RENWL	ANORDQUEST-MT GOV ONLINE	\$144.04
	112-7710-454.60-10	REG:AMTOPP CONFERENCE	PAYPAL - AMTOPP	\$1,075.00
	112-7710-454.60-10	REG:FIRST AID/CPR TRNG	SWANSON:AMER RED CROSS	\$150.00
	112-7710-454.60-10	HOTEL:AMTOPP CONFERENCE	FAIRMNT:NORDQUEST:1/21-22	\$138.16
	112-7710-454.60-10	HOTEL:AMTOPP CONFERENCE	FAIRMNT:NORDQUEST:1/21-22	\$138.16
	600-4640-441.70-99	WA DC- FRAUD CLAIM CREDIT	PEARL DRIVE OYSTER PLACE	(\$230.60)
	600-4640-441.70-99	WA DC- FRAUD CLAIM CREDIT	BUFFALO WILD WINGS	(\$28.02)
	600-4640-441.70-99	WA DC- FRAUD CLAIM CREDIT	BUFFALO WILD WINGS	(\$28.02)
	112-7710-454.20-20	ICLOUD STORAGE	APPLE.COM	\$2.99
	112-7710-454.60-10	HOTEL:AMTOPP CONFERENCE	FAIRMONT:GALLI:1/23-1/24	\$138.16
	112-7710-454.60-10	HOTEL:AMTOPP CONFERENCE	FAIRMONT:GALLI:1/23-1/24	\$138.16
	010-7810-455.20-99	MTRLS FOR SECRET SANTA	CHILDRENS WRKSHOP	\$39.83
	010-7810-455.20-99	DINNER:ACCIDNTLY USED WRG	CARD REIM BY C CHRISTIN	\$52.50
	010-7810-455.20-99	GAS:ACCIDNTLY USED WRG	CARD REIM BY C CHRISTIN	\$33.22
	010-7810-455.20-99	STAMPS:ACCIDNTLY USED WRG	CARD REIM BY C CHRISTIN	\$12.73
	010-7810-455.20-70	(3) ADULT NON FIC BOOK	"THE HOUSE OF HYALITE"	\$118.85
	010-7810-455.20-99	(10)LIBRARY TABLECLOTHS	LIB USE	\$190.03
	010-7810-455.20-70	TOPOMAPS FOR INHOUSE USE	LIB USE NONFIC	\$141.00
	137-7810-455.20-99	(1000)LIBRARY TOTES	FRIENDS FUNDED	\$2,372.02
	010-7810-455.20-99	(2000)FINE FREE CARDS	MARKETING LIB	\$144.33
	010-7810-455.60-20	ONLINE BOOKING FEE	PLA CONF REIMB FOUNDATION	\$3.50
	010-7810-455.60-20	FLIGHT:PLA CONF:NASHVILLE	DOLEZAL-HERWIG:2/25-29/20	\$407.00
	010-7810-455.60-20	FLIGHT:PLA CNF:NASHVILLE	DISSLEY:2/25-29/20	\$193.00
	010-7810-455.60-20	FLIGHT:PLA CNF:NASHVILLE	DISSLY:2/25-2/29/20	\$229.00
	010-7810-455.60-20	BOOKING FEE:ALA CONF:PA	GREGORY:1/24-28/20	\$4.85
	010-7810-455.60-10	ONLINE WEBINAR GROUP RATE	"TOXIC PEOPLE"	\$250.00
	010-7810-455.60-20	FLIGHT:ALA CONF:PA	GREGORY:1/24-1/28/20	\$205.00
	010-7810-455.60-20	FLIGHT:ALA CONF:PA	GREGORY:1/24-1/28/20	\$362.00
	010-7810-455.60-10	LIB STAFF DAY SNACKS/BRE	1-13-2020 ALLDAY	\$150.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.70-99	CIP COVER	CANVA	\$12.95
	010-1510-405.60-20	FLIGHT:GFOA BUDGET TRNG	NM:DONALD:3/8-3/12/20	\$655.40
	115-3210-423.20-65	FLASHLIGHT AND BELT	HOLSTER	\$125.72
	115-3210-423.60-10	REG:BECOME GRT LEADER	SEMINAR FOR 3 EMPLOYEES	\$597.00
	115-3210-423.20-10	COFFEE FOR OFFICE	COSTCO	\$35.97
	115-3210-423.70-55	ICC CODE COUNCIL	MEMBERSHIP:RISK,B	\$135.00
	115-3210-423.20-70	THREE EXAMS FOR INSPECTOR	GRANT HERSHEY	\$357.00
	115-3210-423.20-99	STORAGE BOXES FOR MOVING	(15)	\$86.90
	115-3210-423.20-99	CRATES FOR CODE BOOKS	INSPECTORS VEHICLES	\$137.86
	115-3210-423.70-55	TWO COMM EXAMS FOR	JOHN DYAS	\$438.00
	010-8040-456.20-99	VACUUM BREAKER REPAIR KIT	AMAZON	\$29.98
	010-1840-413.20-99	15' TRUCK RENTAL:1/13/20	U-HAUL MOVING	\$35.35
	010-1840-413.20-99	15' TRUCK RENTAL:1/13/20	U-HAUL MOVING	\$39.90
	600-4640-441.60-20	UBER:FRAUD CLAIM CREDIT	CA	(\$13.43)
	600-4640-441.60-20	UBER:FRAUD CLAIM	CA	\$13.43
	115-3210-423.20-65	MUCK BOOTS FOR INSPECTOR	BETH MARTIN	\$139.99
	640-5810-447.50-80	DRUG TEST	SOLID WASTE:CONCENTRA	\$167.50
	010-0000-133.70-00	EPP TOM LONDE-ALIENWARE	DELL	\$2,398.50
				<b>\$64,428.18</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	TRAILER CABLE		\$166.00
	710-6010-449.20-80	AIR FILTERS		\$92.39
	710-6010-449.20-80	WIPER BLADES, HYD HOSES		\$701.08
	710-6010-449.20-80	HYD FITTINGS		(\$63.98)
	620-5210-444.20-60	(5) VACUUM TUBING, HOSE	CLAMP	\$3.75
				<b>\$899.24</b>
VANDERSLOOT, ERIC	010-3010-421.60-10	MEALS:INSTRUCTING @ MLEA	HELENA:VANDERSLOOT:2/3-7	\$220.00
				<b>\$220.00</b>
VERTEX ELECTRIC, INC	620-5610-445.50-99	ELECTRICAL LABOR @ WRF	DISCONNECT MIXER	\$140.00
				<b>\$140.00</b>
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(7) DETECTIVE TONER	BLACK,CYAN,YELLOW,MAGNTA	\$1,127.00
				<b>\$1,127.00</b>
VINCE'S	600-5010-442.30-10	#3402:2008 CHEVY FLATBED	PARTS & LABOR TO INSTALL	\$1,310.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	#3402:2008 CHEVY FLATBED	PARTS & LABOR TO INSTALL	\$4,367.00
				<b>\$5,677.00</b>
WE DUST CONTROL	110-4120-433.20-99	DE-ICER	42.28 TN@\$147.17 PER TON	\$6,222.35
				<b>\$6,222.35</b>
WEX BANK	010-8250-459.60-10	FUEL:SUSTAINABILITY	HELENA:MEYER,N:1/9/20	\$17.34
	125-3040-421.20-61	JAN FUEL CARDS- POLICE	DTF:0496-00-181437-5	\$197.28
	010-3010-421.20-61	JAN FUEL CARDS- POLICE	0496-00-181437-5	\$9,641.97
	010-1910-414.20-61	JAN FUEL CARD- IT DEPT	0496-00-181433-4	\$129.97
				<b>\$9,986.56</b>
WHALEN TIRE INC	710-6010-449.20-80	LUBE OIL SERVICE	ASSET# 3363	\$68.50
	710-6010-449.20-80	LUBE OIL SERVICE	ASSET# 3332	\$44.50
	710-6010-449.20-80	MOUNT/DEMOUNT 2 TIRES	ASSET# 4041	\$46.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 5394	\$20.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3675	\$37.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3419	\$55.00
	710-6010-449.20-80	2 TOW-MASTER TIRES	ASSET# 3750	\$380.74
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3415	\$37.00
	710-6010-449.20-80	(2) MOUNT/BALANCE TIRES	ASSET# 3110	\$862.00
	710-6010-449.20-80	WHEEL SWITCH	ASSET# 3110	\$30.00
	710-6010-449.20-80	FLAT REPAIR + VALVE STEM	ASSET# 3763	\$82.95
	710-6010-449.20-80	ROAD SERVICE	ASSET# 3412	\$179.25
	710-6010-449.20-80	(2) FLAT REPAIR	ASSET# 3412	\$74.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 2789	\$37.00
	710-6010-449.20-80	(8) M770 TIRES	LANDFILL	\$3,435.36
	710-6010-449.20-80	FLAT REPAIR + VALVE STEM	ASSET# 3319	\$86.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3746	\$37.00
	710-6010-449.20-80	(4) MOUNT/BAL TIRES	ASSET# 4249	\$204.00
	710-6010-449.20-80	(2)MICH TIRES + MOUNT/BAL	ASSET# 3805	\$1,592.00
	710-6010-449.20-80	(2)MICH TIRES + MOUNT/BAL	ASSET# 4249	\$1,592.00
	710-6010-449.20-80	(4) MOUNT/DEMOUNT	ASSET# 3838	\$180.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3868	\$37.00
				<b>\$9,117.30</b>
WIN-911 SOFTWARE	600-4610-441.50-99	WIN-911 SOFTWARE MAINT	RENEWAL 2020	\$495.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$495.00</b>
XY PLANNING NETWORK, LLC	123-8240-459.70-99	ST MT BSFT PASS THRU GRNT	\$50K DRAW #4 XY PLANNING	\$46,000.00
				<b>\$46,000.00</b>
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(160) BLANKS + FREIGHT	FOR MAKING SIGNS	\$1,784.88
	110-4120-433.20-99	(10) BLANKS	FOR MAKING SIGNS	\$275.00
				<b>\$2,059.88</b>
				<b>\$870,565.88</b>