

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2) 8GB FLASH DRIVE	(4 CT) COPY PAPER	\$42.82
	010-3010-421.20-10	(2) 8 GB FLASH PK OF 3	(5) 4 GB FLASH	\$88.07
	010-3010-421.20-10	(4 CT) COPY PAPER		\$177.88
	010-3010-421.20-10	PENS, PPRCLIPS, LEGAL PD	CLIPBOARD - PATROL	\$89.99
				\$398.76
ACHIEVE MONTANA	010-0000-204.32-43	PAYROLL SUMMARY		\$2,422.68
				\$2,422.68
AE2S, INC	600-4610-441.50-50	SOURDOUGH WTP LEAK STUDY	PROF SRVCS THRU 8/30/19	\$327.50
	600-4610-441.50-50	PEAR STREET BOOSTER REHAB	PROF SRVCS THRU 8/30/19	\$3,624.31
				\$3,951.81
AFLAC	010-0000-204.30-03	PAYROLL SUMMARY		\$2,180.28
	010-0000-204.30-04	PAYROLL SUMMARY		\$93.40
	010-0000-204.32-01	PAYROLL SUMMARY		\$578.00
	100-0000-204.30-03	PAYROLL SUMMARY		\$101.66
	100-0000-204.32-01	PAYROLL SUMMARY		\$124.93
	111-0000-204.30-03	PAYROLL SUMMARY		\$158.21
	111-0000-204.32-01	PAYROLL SUMMARY		\$88.24
	112-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	112-0000-204.32-01	PAYROLL SUMMARY		\$76.83
	115-0000-204.30-03	PAYROLL SUMMARY		\$82.10
	115-0000-204.32-01	PAYROLL SUMMARY		\$42.90
	600-0000-204.30-03	PAYROLL SUMMARY		\$15.60
	600-0000-204.30-04	PAYROLL SUMMARY		\$26.85
	620-0000-204.30-03	PAYROLL SUMMARY		\$15.60
	620-0000-204.30-04	PAYROLL SUMMARY		\$26.85
	640-0000-204.30-03	PAYROLL SUMMARY		\$70.58
	650-0000-204.30-03	PAYROLL SUMMARY		\$41.08
	710-0000-204.30-03	PAYROLL SUMMARY		\$72.15
010-0000-204.30-03	PAYROLL SUMMARY		\$192.86	
111-0000-204.30-03	PAYROLL SUMMARY		\$16.20	
112-0000-204.30-03	PAYROLL SUMMARY		\$16.20	
640-0000-204.30-03	PAYROLL SUMMARY		\$37.86	
				\$4,099.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AIR FILTER SUPERSTORE-WHOLESALE LLC	710-6010-449.30-20	(6) 20X25X4 SC PLEAT		\$49.14
				\$49.14
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$300.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$3,012.97
	010-0000-204.30-21	PAYROLL SUMMARY		\$2,967.00
	010-0000-204.30-22	PAYROLL SUMMARY		\$415.40
	100-0000-204.30-06	PAYROLL SUMMARY		\$516.66
	100-0000-204.30-21	PAYROLL SUMMARY		\$138.50
	100-0000-204.30-22	PAYROLL SUMMARY		\$18.00
	115-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	115-0000-204.30-21	PAYROLL SUMMARY		\$308.50
	125-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	125-0000-204.30-22	PAYROLL SUMMARY		\$57.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$183.67
	600-0000-204.30-22	PAYROLL SUMMARY		\$85.65
	620-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	620-0000-204.30-21	PAYROLL SUMMARY		\$241.66
	620-0000-204.30-22	PAYROLL SUMMARY		\$10.65
	640-0000-204.30-21	PAYROLL SUMMARY		\$845.83
	670-0000-204.30-06	PAYROLL SUMMARY		\$416.66
	670-0000-204.30-21	PAYROLL SUMMARY		\$40.00
	710-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$18.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$766.66
	750-0000-204.30-21	PAYROLL SUMMARY		\$217.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$54.00
	720-8910-471.50-99	SEPTEMBER ADMIN FEES	ADMIN FEES SEPTEMBER	\$430.50
				\$12,394.29
ALLEGRA - BOZEMAN	010-3010-421.20-99	(100) BC DET	QUINN ELLINGSON	\$27.20
	010-7810-455.20-10	BLANK CARDSTOCK CHILDRENS		\$17.62
				\$44.82
ALLIED ENGINEERING SERVICES INC	010-1860-413.80-90	LIB PARKING LOT DRAIN IMP	PROF SRVCS THRU 9/14/19	\$750.00
	561-7810-455.80-90	LIB PARKING LOT DRAIN IMP	PROF SRVCS THRU 9/14/19	\$3,000.00
				\$3,750.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS TECH SUPPORT	FOR THE MONTH OF OCTOBER	\$875.00
				\$875.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS	& FENDER COVERS	\$70.27
	112-7710-454.50-99	LAUNDER SHOP TOWELS	& FENDER COVERS	\$5.12
	710-6010-449.50-99	LAUNDER SHOP TOWELS	& FENDER COVERS	\$51.85
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$63.25
	010-1820-413.50-30	FLOOR MATS @ FIRE STN #1		\$47.66
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$40.47
				\$278.62
ANDERSON ZURMUEHLEN & COMPANY PC	010-1520-405.50-10	FY19 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	\$13,104.00
	600-4610-441.50-10	FY19 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	\$1,533.00
	600-5010-442.50-10	FY19 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	\$1,533.00
	620-5210-444.50-10	FY19 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	\$1,302.00
	620-5610-445.50-10	FY19 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	\$1,302.00
	640-5810-447.50-10	FY19 FINANCIAL AUDIT PMT3	PROGRESS BILLING TO-DATE	\$2,226.00
				\$21,000.00
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(17) ECHECKS BLDG DIV	MO ACCESS FEES-AUG 9/19	\$16.80
				\$16.80
BACKFLOW APPARATUS & VALVE CO	600-5010-442.30-10	TEST KIT CALIBRATION CHCK		\$118.70
				\$118.70
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(21)MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$350.81
				\$350.81
BALCO UNIFORM CO INC.	139-3010-421.20-65	(2)1/2 COST RAZOR CARRIER	HODGES #110/LOGAN #109	\$830.84
	010-3010-421.20-65	(2)1/2 COST RAZOR CARRIER	HODGES #110/LOGAN #109	\$1,441.94
				\$2,272.78
BALLARD SPAHR LLP	501-3010-421.50-10	GO BOND SERIES 2019	LEGAL SERVICES-UNDRWRITER	\$15,000.00
				\$15,000.00
BATTERIES PLUS #254	620-5210-444.20-20	(2) DURA 12-7F2 BATTERY	PLUS LABOR	\$51.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	(8) BATTERIES		\$110.40
				\$161.40
BELGRADE SALES & SERVICE INC	010-1840-413.30-10	SNOW BLOWER REPAIR		\$50.00
				\$50.00
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$4,000.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				\$4,300.00
BERGKAMP INC	111-4110-433.20-99	(5) NEOPRENE GASKET	PLUS FREIGHT	\$74.15
				\$74.15
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	WHEEL LIFT FOR ASSET#0097	85 CHEVY 3500	\$111.00
				\$111.00
BIG SKY WESTERN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,379.66
	115-0000-204.30-09	PAYROLL SUMMARY		\$288.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$137.00
				\$2,804.66
BLAZE CONE COMPANY INC	111-4171-433.20-99	(600) 4" CONES, (10) 18"	(50) 28" CONES & FREIGHT	\$3,167.00
				\$3,167.00
BOB'S PLUMBING & DRAIN	010-1870-413.30-20	SNAKE LINES,CAMERA PIPING	@ FIRE STATION #2	\$635.00
				\$635.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ALBUTEROL, ATROPINE	NASAL NARCAN SPRAY	\$205.82
	010-3120-422.20-98	ALBUTEROL, EPINEPHRINE	SODIUM BICARBONATE	\$56.71
	010-3120-422.20-98	(6) TRANSFER DEVICE		\$158.94
	010-3120-422.20-98	(3) PELICAN FOAM INSERT		\$23.07
				\$444.54
BOZEMAN DAILY CHRONICLE	010-7810-455.70-10	AD FOR RFIP		\$120.00
				\$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) EXAM BI19-03204	91323940	\$800.00
	010-3010-421.50-99	(1) EXAM BI19-03279	91489171	\$484.23
	010-3010-421.50-99	(1)LEGAL BLOOD BI19-03300	DRAW 91527372	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD BI19-03315	DRAW 91544853	\$34.00
	010-3010-421.50-99	(1)LEGAL BLOOD BI19-03480	DRAW 92262529	\$34.00
	010-3010-421.50-99	(1) EXAM BI19-03827	92378180	\$822.00
				\$2,208.23
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,708.16
	115-0000-204.32-03	PAYROLL SUMMARY		\$208.32
				\$2,916.48
BOZEMAN FORD	710-6010-449.20-80	(1)ACTUATOR ASY,(1)LATCH	ASSET# 3161	\$83.22
	710-6010-449.20-80	STEERING WHEEL REPLMT	2013 FORD F150 ASSET#3668	\$289.71
	010-3120-422.30-10	SEASONAL TIRE CHANGE	& OIL CHANGE	\$101.75
				\$474.68
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.60-10	PALS CARD GRABBE		\$5.00
				\$5.00
BOZEMAN SAFE & LOCK	111-4110-433.20-99	(2) COPIES OF TRUCK KEYS	#4272 & #4273	\$9.00
				\$9.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,200.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				\$2,280.00
BRENDLE GROUP	010-8250-459.50-99	BZN CLIMATE PLAN AUG 2019	VISION GOALS	\$2,853.25
				\$2,853.25
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 09/21-10/20	\$1,424.00
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 09/21-10/20	\$101.63
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 09/21-10/20	\$101.63
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 09/21-10/20	\$101.63
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 09/21-10/20	\$101.63
	115-3210-423.40-55	HI SPD INTERNET-BLDG DIV	MONTHLY CHRGS 09/21-10/20	\$101.63
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 09/21-10/20	\$101.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 09/21-10/20	\$101.62
	620-5210-444.40-55	HI SPD INTERNET-SWR DEPT	MONTHLY CHRGS 09/21-10/20	\$101.62
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 09/21-10/20	\$101.62
	640-5810-447.40-55	HI SPD INTERNET-SOLID WAS	MONTHLY CHRGS 09/21-10/20	\$101.62
	710-6010-449.40-55	HI SPD INTERNET-VEH MAINT	MONTHLY CHRGS 09/21-10/20	\$101.62
				\$2,541.88
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	(2) LRG KONGS		\$27.90
				\$27.90
BUFFALO RESTORATION	010-3010-421.30-10	WRAP CLEANING		\$75.00
	010-3010-421.30-10	BACK SEAT CAR CLEANING	CAR #41	\$75.00
				\$150.00
CASHMAN NURSERY	112-0000-388.20-00	2019 TREE VOUCHER:#13	3267 FIELDSTONE	\$200.00
				\$200.00
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	2014 CAT MOTOR GRADER	SER#N9B00118 FINAL PYM #6	\$165,853.67
	111-4110-433.95-20	2014 CAT MOTOR GRADER	SER#N9B00118 FINAL PMT #6	\$4,146.33
				\$170,000.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$47.23
				\$47.23
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	9/19/19 - 10/18/19	\$147.96
				\$147.96
CENTURYLINK- BUSINESS SERVICES	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$26.74
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$.40 NO NAME CODES	\$0.13
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$7.57
	010-1110-401.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.51
	010-1210-402.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-1310-403.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-1410-404.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-1510-405.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-1810-413.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-3110-422.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-7210-452.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-7610-453.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-7810-455.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-8010-456.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.60
				\$1,799.35
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-99	CHARTER TV@34 ROUSE AVE	09/16/19-10/15/19	\$56.10
				\$56.10
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$654.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$364.58
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,305.00
				\$2,323.58
CHOICE FINANCIAL	750-0000-204.30-09	PAYROLL SUMMARY		\$450.00
				\$450.00
CHURCHILL EQUIPMENT	010-7210-452.30-10	4-AIR & OIL FILTERS		\$197.40
				\$197.40
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$18.00
	100-0000-204.30-07	PAYROLL SUMMARY		\$36.00
	620-0000-204.30-07	PAYROLL SUMMARY		\$57.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CITY OF BOZEMAN	\$106,390.49
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JULIAN RICHARDSON	\$95.00
				\$106,596.49
CLERK OF DISTRICT COURT	010-3010-421.50-99	(43) COPIES DISTRICT CT	@\$0.10/COPIES AUGUST	\$4.30
				\$4.30
COLONIAL RESEARCH	620-5610-445.20-40	55 GAL DRUM DIGESTER	(15) 6 GAL PAIL DIGESTER	\$3,987.50
				\$3,987.50
CORE CONTROL, INC.	710-6010-449.30-20	ANNUAL BOILER PRVT MAINT		\$275.00
	010-1910-414.30-10	REMOVAL OF OLD COOLING	SYSTEM PROF BUILDING	\$5,450.00
	010-1810-413.30-10	BOILER -1 & 2 ANNUAL SRVC	@ CITY HALL	\$575.00
				\$6,300.00
COUNTRY BOOKSHELF	010-7810-455.20-70	(2) NON FIC BOOKS		\$25.50
				\$25.50
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	(9) MXR50/U/MED GE LAMP	MULTIVPR @ NORTON RANCH	\$348.71
				\$348.71
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	LOBBYIST/GVT AFFAIR ISSUE	PROF SRVCS THRU 8/31/19	\$2,500.00
				\$2,500.00
CULLIGAN WATER CONDITIONING	640-5810-447.30-10	SERVICE CALL,RETRO KIT	(7) 50LB SALT	\$320.00
				\$320.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	(1) DOSER INJECTOR	(1)HARDWARE KIT + FREIGHT	\$430.89
				\$430.89
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE SERVICE @ CITY HALL	FOR THE MONTH OF OCTOBER	\$57.17
				\$57.17
DELL MARKETING LP	010-1910-414.20-10	NEW UPS 1500 SMARTCONNECT	FOR MUNI COURT	\$738.76
				\$738.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(24)ECONOMY BOOK SUPPORTS		\$117.60
				\$117.60
DEPT OF REVENUE	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 9/20/19	\$138.20
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 9/25/19	\$212.80
				\$351.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	(1) VALVE ASY	2015 FORD POLICE INTERCEP	\$32.49
	710-6010-449.20-80	VALVE ASSEMBLY	FOR ASSET# 4038	\$32.49
	710-6010-449.20-80	ACTUATOR ASM-TEMP VALVE	FOR ASSET# 3438	\$37.54
				\$102.52
DOOR TECH INC	640-5810-447.30-20	(4) COMM SERVICE-DOOR	+ PARTS EAST BAY #2	\$1,452.00
				\$1,452.00
DORSEY & WHITNEY LLP	501-3010-421.50-10	GO BONDS SERIES 2019	LEGAL SERVICES THRU 9/18	\$47,000.00
				\$47,000.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	(2) 1/8" DECK PLATE PANEL	FOR ASPHALT PROTECTORS	\$90.00
	640-5810-447.50-99	(2) MODIFY 8YD TRASH BINS	INSTALL SLIDING DOORS	\$600.00
				\$690.00
DUST BUNNIES INC	620-5610-445.50-30	SEP JANITORIAL SERVICES	@ WRF	\$1,125.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF OCT	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF OCT	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF OCT	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF OCT	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF OCT	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF OCT	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF OCT	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF OCT	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF OCT	\$98.33
				\$25,967.50
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	FLAT REPAIR	ASSET# 3781	\$16.00
	710-6010-449.20-80	SMALL ATV TUBE INSTALL	ASSET# 3781	\$22.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$38.10
EBSCO INFORMATION SERVICES	010-7810-455.70-20	(1)YR MAGAZINE SUBSCRIP	"EATING WELL"	\$19.65
				\$19.65
EMERALD SERVICES INC	710-6010-449.50-20	RECYCLE USED AUTO OIL		\$248.00
				\$248.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B19090263	\$35.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	SAMPLING WO#B19090843	\$60.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWAY	\$200.00
				\$295.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	INLET WELDMENT MODEL 2100	HOSE INSTALL + FREIGHT	\$3,908.93
				\$3,908.93
EVANSVILLE TEACHER FEDRL CRDT UNION	620-0000-204.30-09	PAYROLL SUMMARY		\$250.00
				\$250.00
EXECUTIVE SERVICES	010-1510-405.70-99	BUDGET BOOK PRINTING		\$1,189.95
				\$1,189.95
FACILITIES OPERATNS/GALLATIN COUNTY	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	COURT 45% SHARE 1ST QTR	\$12,250.66
	010-3010-421.50-99	LAW & JUSTICE CTR MAINT	POLICE 55% SHARE 1ST QTR	\$14,973.03
	010-1310-403.50-99	LAW & JUSTICE CTR MAINT	2ND COURT SHARE 1ST QTR	\$6,463.75
	010-1880-413.40-40	GAS CHARGES-BFD #3	08/09/2019-09/10/2019	\$40.14
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	08/09/2019-09/10/2019	\$1,927.74
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$42.84
	010-1880-413.40-60	RECY:08/31-09/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:08/08-09/05/19:BFD #3	50% SPLIT WITH THE COUNTY	\$305.92
	010-1880-413.40-30	SWR:08/08-09/05/19:BFD #3	50% SPLIT WITH THE COUNTY	\$38.74
	010-1880-413.40-70	STRM:08/31-09/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$16.26
	010-1880-413.40-60	GRB:08/31-09/30/19:BFD #3	50% SPLIT WITH THE COUNTY	\$46.06
	010-1880-413.40-70	STRM:08/31-09/30/19:BFD#3	50% SPLIT WITH THE COUNTY	\$3.98
	010-1880-413.70-70	2019 ANNL INSURANCE POLCY	50% SPLIT WITH THE COUNTY	\$3,660.50
	010-1880-413.70-70	ANNUAL D & O RENEWAL	50% SPLIT WITH THE COUNTY	\$600.00
				\$40,379.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	600-5010-442.20-99	(6) 1.5"X50 120G ROLL		\$180.59
	111-4110-433.20-99	EAR PLUGS,EYEWEAR,GLOVES	SAW BLADES,TAPE,FLSHLGH	\$169.44
	620-5210-444.20-99	GLOVS,BATTERIES,EYEWEAR	CLEAR SEALANT	\$36.90
	600-5010-442.20-99	GLOVES,BLEACH,(2) WD-40	LUBE,QUIKMARK	\$55.93
				\$442.86
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING COMM RELATION	DC VELTKAMP	\$12.55
				\$12.55
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$391.19
				\$391.19
FIRE DEPARTMENT COMPANY IDENTIFIERS	010-3120-422.20-65	(16) SCBA IDENTIFIERS		\$255.90
				\$255.90
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,561.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$583.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$583.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$350.00
				\$3,127.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	2015/16 CREDITS		(\$414.46)
	710-6010-449.20-80	CREDIT ORIG INV#B01034	PAID WRONG VENDOR	(\$366.37)
	710-6010-449.20-80	CREDIT INV#C001096481:02	DUPLICATE PAYMENT	(\$32.26)
	710-6010-449.20-80	TURBO CUTOFF VALVE	HEATER, DRYER, & FREIGHT	\$200.17
	710-6010-449.20-80	BRAKE REPAIR	ASSET# 3597	\$4,152.14
	710-6010-449.20-80	SECONDARY AIR REPAIR	EMISSION RECALL	\$637.93
	710-6010-449.20-80	CRANK CASE VENT FILTR		\$77.18
	710-6010-449.20-80	CATS EYE	ASSET# 3626	\$173.50
	710-6010-449.20-80	REGN VALVE JIT + FREIGHT	ASSET# 3243	\$129.50
	710-6010-449.20-80	STEERING GEAR	PLUS FREIGHT #3421	\$1,180.41
	710-6010-449.20-80	(1) LUBERFINER CREDIT	CO# 132593	(\$6.16)
	710-6010-449.20-80	SEND UNIT ENG TEMP CREDIT	CO# 131963	(\$28.63)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FPS TRUST ON BEHLF OF HEALTHSAVINGS	010-0000-204.30-09	PAYROLL SUMMARY		\$3,506.32
				\$3,506.32
GALLATIN COUNTY TREASURER	865-0000-201.61-60	SEPT MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$5,625.00
				\$5,625.00
GALLATIN VALLEY SOD	600-5030-442.20-99	(120) BLUE SOD	714 CURTISS - WATER DEPT	\$36.00
				\$36.00
GENERAL DISTRIBUTING CO	710-6010-449.20-80	(10)FLEX DISC,(25)ZIP CUT	(2) CUT TIP - WELDING SUP	\$283.92
				\$283.92
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD REPAIR	ASSET# 3382	\$89.95
				\$89.95
GRAINGER	710-6010-449.20-65	(2) DRILL TAP SET	TOOLS WJ	\$80.98
	600-4610-441.30-10	(2)PILLOWBLOCK SHAFTS	FOR WTP	\$364.38
	010-1840-413.20-99	JOINT SEALNT RIBBONS,TAPE	& SAFETY GLASSES	\$968.12
	010-1840-413.20-30	(2) COLLARED COVERALLS		\$199.02
	010-1840-413.20-30	(1) COLLARED COVERALLS		\$99.51
				\$1,712.01
H.D. FOWLER COMPANY	600-4610-441.20-99	(2) MARCH PUMPS	+ FREIGHT	\$942.00
				\$942.00
HDR INC	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 8/31/19	\$104,160.94
	630-5240-444.80-90	DAVIS LIFT/NORTON SEWER	DESIGN SVCS THRU 8/31/19	\$92,369.13
	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SRVCS THRU 8/31/19	\$930.91
	620-5610-445.50-50	RIVER RESTRTN TASK ORD#10	PROF SRVCS THRU 8/31/19	\$3,047.82
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 8/31/19	\$9,374.71
	620-5610-445.50-50	ADDNL QUAL2K MODELING #12	PROF SRVCS THRU 8/31/19	\$4,071.86
				\$213,955.37
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$1,590.76
	111-0000-204.30-09	PAYROLL SUMMARY		\$57.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-09	PAYROLL SUMMARY		\$80.40
	620-0000-204.30-09	PAYROLL SUMMARY		\$347.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$45.60
				\$2,620.76
HEASTON, BRIAN	750-4020-431.60-10	MEALS:MT WATER LAW CONF	HELENA,MT:HEASTON:9/17-18	\$62.00
				\$62.00
HEEBBS	010-7810-455.20-99	RASPBERRIES	KIDS BOOK CLUB SNACK	\$5.98
				\$5.98
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(4) HYDRO HOSE W/FITTINGS	ASSET# 3421	\$723.30
				\$723.30
HRDC/GALAVAN	120-8230-459.50-10	AFFORDBLE HSNB ASSISTANCE	3RD QUARTER/JAN-MRCH 2019	\$10,900.00
	120-8230-459.50-10	AFFORDBLE HSNB ASSISTANCE	2ND QUARTER/OCT-DEC 2018	\$11,000.00
	120-8230-459.50-10	AFFORDBLE HSNB ASSISTANCE	1ST QUARTER/JULY-SEPT 18	\$25,000.00
				\$46,900.00
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$750.00
				\$750.00
HSA FIRST SECURITY BANK MISSOULA	010-0000-204.30-09	PAYROLL SUMMARY		\$291.66
				\$291.66
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$60.30
				\$60.30
ICMA #300556	750-0000-204.30-16	PAYROLL SUMMARY		(\$50.00)
	750-0000-204.30-16	PAYROLL SUMMARY		\$50.00
	010-0000-204.30-16	PAYROLL SUMMARY		\$3,651.14
	010-0000-204.30-16	PAYROLL SUMMARY		\$11,369.99
	010-0000-204.30-16	PAYROLL SUMMARY		\$16,288.73
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,579.04
	010-0000-204.30-19	PAYROLL SUMMARY		\$3,845.42
	100-0000-204.30-17	PAYROLL SUMMARY		\$154.10
	111-0000-204.30-16	PAYROLL SUMMARY		\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.30-16	PAYROLL SUMMARY		\$840.56
	112-0000-204.30-17	PAYROLL SUMMARY		\$39.45
	115-0000-204.30-16	PAYROLL SUMMARY		\$449.65
	178-0000-204.30-16	PAYROLL SUMMARY		\$578.14
	600-0000-204.30-16	PAYROLL SUMMARY		\$1,701.31
	600-0000-204.30-17	PAYROLL SUMMARY		\$168.47
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,823.53
	620-0000-204.30-17	PAYROLL SUMMARY		\$245.57
	640-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	650-0000-204.30-16	PAYROLL SUMMARY		\$187.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$271.33
	710-0000-204.30-16	PAYROLL SUMMARY		\$125.00
	750-0000-204.30-16	PAYROLL SUMMARY		\$1,815.34
	750-0000-204.30-17	PAYROLL SUMMARY		\$318.31
				\$47,552.08
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	(1) USED KENWOOD MIC	ASSET #3216	\$15.00
				\$15.00
INGRAM	010-7810-455.20-70	(5) FIC BOOKS		\$101.62
	010-7810-455.20-70	(1) BKMOBILE FIC BOOKS		\$20.44
	010-7810-455.20-70	(2) NON FIC BOOKS		\$38.44
	010-7810-455.20-70	(6) FIC BOOKS		\$122.04
	010-7810-455.20-70	()BKMOBILE FIC BOOKS		\$20.34
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.73
	010-7810-455.20-70	(1) FIC BOOK		\$15.31
	010-7810-455.20-70	(1) BIO BOOK		\$29.50
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.92
	010-7810-455.20-70	(7) FIC BOOKS		\$137.45
	010-7810-455.20-70	(2) BKMOBILE FIC BOOKS		\$40.29
	010-7810-455.20-70	(23) FIC BOOKS		\$399.50
	010-7810-455.20-70	(2) BIO BOOKS		\$35.59
	010-7810-455.20-70	(22) NON FIC BOOKS		\$396.09
	010-7810-455.20-70	(2) BIO BOOKS		\$41.36
	010-7810-455.20-70	(1) NON FIC BOOK		\$27.38
	010-7810-455.20-70	BEG READER CREDIT		(\$14.30)
	010-7810-455.20-70	(3) FIC BOOKS		\$58.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2)NON FIC BOOKS		\$37.36
	010-7810-455.20-70	(6) FIC BOOKS		\$121.47
	010-7810-455.20-70	(1) BKMOBILE FIC BOOKS		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOKS		\$19.27
	010-7810-455.20-70	(1) NON FIC BOOKS		\$21.36
	010-7810-455.20-70	(4) NON FIC BOOKS		\$38.36
	010-7810-455.20-70	(2) NON FIC BOOKS		\$19.18
	010-7810-455.20-70	(1) POP SO JF		\$4.79
	010-7810-455.20-70	(1) BEG READER		\$21.79
	010-7810-455.20-70	(3) JUV COMICS		\$44.07
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$11.17
	010-7810-455.20-70	(3) PICTURE BOOKS		\$28.77
	010-7810-455.20-70	(1) BKMOBILE		\$14.69
	010-7810-455.20-70	(8) GRAPHIC NOVELS		\$101.80
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$10.79
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$43.18
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.80
	010-7810-455.20-70	(1) NON FIC BOOKS		\$15.73
	010-7810-455.20-70	(1) FIC BOOKS		\$19.18
	010-7810-455.20-70	ASRT ADULTS		\$8.99
	010-7810-455.20-70	(2) JUV COMICS		\$11.98
	010-7810-455.20-70	(2) PICTURE BOOKS		\$19.94
	010-7810-455.20-70	(26) ARST KIDS		\$265.96
	010-7810-455.20-70	(4) ARST ADULTS		\$66.48
	010-7810-455.70-20	I PAGE REVIEWS		\$35.00
	010-7810-455.20-70	(2) FIC BOOKS		\$36.73
	010-7810-455.20-70	(2) FIC BOOKS		\$39.13
	010-7810-455.20-70	(1) BIO BOOK		\$19.40
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.38
	010-7810-455.20-70	(2) FIC BOOKS		\$40.76
	010-7810-455.20-70	(1) NON FICBOOK		\$23.05
	010-7810-455.20-70	(1) BIO BOOK		\$19.16
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.30
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.83
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$12.12
	010-7810-455.20-70	(1) LARGE TYPE		\$18.59
	010-7810-455.20-70	(3) NON FIC BOOKS		\$74.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) JUV COMICS		\$101.76
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$23.22
	010-7810-455.20-70	(10) ASRT BOOK CLUB		\$158.70
	010-7810-455.20-70	(2) ASRT ADULT BOOK		\$54.29
				\$3,218.72
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	(2)3/4" MAGNTIC PIPE PLUG	+ FREIGHT	\$29.50
				\$29.50
INTERNAL REVENUE SERVICE	010-0000-204.32-12	PAYROLL SUMMARY		\$250.00
				\$250.00
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(1) MIP-78DT		\$123.95
				\$123.95
JD'S SPRINKLERS SYSTEMS INC.	600-5010-442.30-10	S TRACY SPRINKLER REPAIR	211 S TRACY 8/23/19	\$253.38
				\$253.38
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 9/20/19	\$13,681.80
	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 9/25/19	\$21,067.20
				\$34,749.00
KB COMMERCIAL PRODUCTS	620-5610-445.20-99	LOW SPLASH URINAL SCREEN	FOR WRF	\$37.00
				\$37.00
KENCO SECURITY AND TECHNOLOGY	010-1810-413.30-10	SECURITY SYSTM SRV CALL	@ CITY HALL	\$170.00
				\$170.00
KENYON NOBLE LUMBER CO	620-5610-445.20-99	(1) LEAD FREE PASTE	(2) SIL SEAL:BIO REM PJCT	\$20.87
	620-5610-445.20-99	(1) BIG GAP GREAT STUFF	(1) BIMETAL 3":BIO REM PR	\$20.78
	600-5010-442.20-99	SHOE CVR, (2) DROP CLOTH	(4)CDX PLY:FOR 912 S 3RD	\$76.93
	600-5010-442.20-99	(1) BIG GAP FOAM SEALANT	FOR WATER DEPT	\$9.29
	600-5010-442.20-65	(2) 8" TORPEDO LEVEL	FOR WATER DEPT	\$47.98
	600-5010-442.20-99	10LB HYD CEM, (2) COUPLNG	PVC ELBOW,10' CONDUIT	\$14.25
	010-3120-422.20-65	(1) SNOW THROWER		\$1,299.99
	010-3120-422.20-65	(121) FASTENERS	(5) PLYWOOD	\$172.90
	010-1850-413.30-20	ROOF REPAIR, SEALANT 1EA		\$11.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	(4) DRILL SCREWS		\$36.26
	010-7610-453.30-20	WALL HEATER		\$124.99
	010-7610-453.30-20	WALL HEATER	RETURN/CREDIT	(\$124.99)
				\$1,710.83
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	CHECK ENGINE LIGHT SERVCE	2005 FORD TAURUS	\$272.70
				\$272.70
KNIFE RIVER	010-7210-452.20-50	3 - 3/4" PLANT MIX	36.46 TON	\$2,187.60
				\$2,187.60
KREDIT ELECTRIC	010-1850-413.30-20	CT CABINET REPAIR	@ SENIOR CENTER	\$126.00
	112-7710-454.30-20	FORESTRY BUILDING HEATERS	PER BID	\$1,162.47
	112-7710-454.30-20	FORESTRY BUILDG LIGHTS	INSTALL PER BID	\$4,859.29
				\$6,147.76
L N CURTISS & SONS	187-3120-422.20-65	MASTER CONTROL KIT	TECH RESCUE	\$2,600.00
				\$2,600.00
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(3)5 GAL BIG SPRING WATER		\$24.75
				\$24.75
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL & CLASS 4	LCO COMM	\$2,397.00
	640-5810-447.40-60	REG COMMERCIAL & CLASS 4	LCO COMM	\$3,561.00
	640-5810-447.40-60	REG COMMERCIAL & CLASS 4	LCO COMM, COMM WASTE	\$2,388.00
	640-5810-447.40-60	REG COMM WASTE, REG COMME	RCIAL	\$2,730.00
	640-5810-447.40-60	REGULAR COMMERCIAL		\$854.00
	640-5810-447.40-60	REGULAR COMMERCIAL		\$1,800.00
	640-5810-447.40-60	REGULAR COMM, LCO COMM, C	L 4 LCO COMM	\$3,429.00
	640-5810-447.40-60	REGULAR COMM, CLASS 4 COM	M	\$2,400.00
	640-5810-447.40-60	REGULAR COMM, LCO COMMERC	IAL	\$2,371.00
	640-5810-447.40-60	LCO COMM, REG COMM, CL 4	COMM, REG WASTE COMM	\$3,045.00
	640-5810-447.40-60	REG COMMERCIAL		\$329.00
	640-5810-447.40-60	REG COMMERCIAL		\$2,018.00
	640-5810-447.40-60	REG COMMERCIAL, REG COMM	WASTE	\$1,960.00
	640-5810-447.40-60	REG COMM WASTE, CL 4 COM	REG COMM	\$1,896.00
	640-5810-447.40-60	REG COM WASTE, LCO COMM,	CLASS 4 LCO COMM	\$2,829.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LCO COMM,	CLASS 4 LCO COMM	\$2,275.00
	640-5810-447.40-60	REG COMM, CL 4 REG COMM,	REG COM WASTE	\$612.00
	640-5810-447.40-60	REG COMM WASTE, REG COMME	RCIAL	\$2,421.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM,	LCO COMM	\$3,075.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM,	REG COM WASTE	\$2,616.00
	640-5810-447.40-60	CL 4 COMM, REG COMM, REG	COM WASTE	\$1,874.00
	640-5810-447.40-60	CL 4 COMM, REG COMM, REG	COM WASTE	\$2,257.00
	640-5810-447.40-60	REGULAR COMMERCIAL		\$390.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM,	REG COM WASTE	\$2,363.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM,	REG COM WASTE	\$2,544.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM,	REG COM WASTE	\$1,814.00
	112-7710-454.20-99	1.06TON CLASS 4 LCO COMMC	STUMPS,ROCK,DIRT	\$51.00
				\$56,299.00
LUBE ALLEY	620-5610-445.20-61	FULL SERVICE OIL CHANGE	2003 FORD F250	\$47.50
	620-5610-445.20-61	FULL SERVICE OIL CHANGE	2006 JEEP LIBERTY	\$44.50
	620-5610-445.20-61	FULL SERVICE OIL CHANGE	2006 GMC 2500	\$47.50
				\$139.50
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$300.00
				\$300.00
MANSFIELD LIBRARY	010-7810-455.20-70	ILL REPLACEMENT BOOK		\$50.44
				\$50.44
MCMASTER CARR	600-4610-441.20-99	TUBE FITTING, NYLON TUBNG	+ FREIGHT	\$138.74
				\$138.74
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$925.56
	100-0000-204.32-15	PAYROLL SUMMARY		\$142.99
	111-0000-204.32-15	PAYROLL SUMMARY		\$11.09
	112-0000-204.32-15	PAYROLL SUMMARY		\$6.20
	115-0000-204.32-15	PAYROLL SUMMARY		\$37.33
	178-0000-204.32-15	PAYROLL SUMMARY		\$37.33
	600-0000-204.32-15	PAYROLL SUMMARY		\$25.63
	620-0000-204.32-15	PAYROLL SUMMARY		\$24.16
	640-0000-204.32-15	PAYROLL SUMMARY		\$5.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.32-15	PAYROLL SUMMARY		\$37.33
	750-0000-204.32-15	PAYROLL SUMMARY		\$217.65
				\$1,471.14
MIDLAND IMPLEMENT	010-1810-413.20-40	SNOW PLOW ICE MELT		\$200.00
	010-1820-413.20-40	SNOW PLOW ICE MELT		\$50.00
	010-1830-413.20-40	SNOW PLOW ICE MELT		\$48.70
	010-1840-413.20-40	SNOW PLOW ICE MELT		\$150.00
	010-1850-413.20-40	SNOW PLOW ICE MELT		\$50.00
	010-1860-413.20-40	SNOW PLOW ICE MELT		\$200.00
	010-1870-413.20-40	SNOW PLOW ICE MELT		\$50.00
	010-1880-413.20-40	SNOW PLOW ICE MELT		\$50.00
				\$798.70
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	(1) MAG SULFATE SOLUTION		\$16.46
				\$16.46
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	65931-188750:4208 TILTON	\$229.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	67357-154390:3125 SUMMER	\$246.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	51557-188210:4468 BRISBIN	\$206.99
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	46239-55940	\$298.17
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	12105-67300:408 OVERBROOK	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	63291-230230	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	34885-169330:4297 BENEPE	\$296.99
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	62811-165250:3044 SUNDEW	\$186.49
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	53313-1990:202 LINDLEY	\$335.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	23045-9870:1414 S GRAND	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	42577-50160:2015 KNAAB	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	8969-49650	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	56889-174110:4486 WATERS	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	69141-75130:110 E COLLEGE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	14679-38480	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	69269-250050:2222 CHIPSET	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	65845-229470:2013 LANCE	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2801-14510	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	32263-1430:415 CHURCH	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	4409-23250:2621 W COLLEGE	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	67503-245190	\$40.00
	650-0000-353.10-10	MC190831008/MC190830011	REFUND CITATION PAYMENT	\$40.00
	600-4640-441.70-99	IRRIGATION REBATE PRGM	41409-200360:818 JOSEPHIN	\$310.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	68349-84570:106 DONNA AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	69045-18760:418 S 14TH	\$150.00
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	31027-80180	\$39.98
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	5887-31620:514 E DAVIS ST	\$125.00
	010-0000-201.70-00	REFUND SAFEWAY FUEL CNTR	CASH BOND-15008	\$15,000.00
	010-0000-201.70-00	REDUC.CSH BND-LEWIS&CLARK	CASH BOND-17167	\$19,260.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 9/20	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 9/21	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 9/25	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-13	STRYMILL COMM GYM 9/22	STORYMILL COMM GYMNASIUM	\$105.00
	010-0000-201.60-13	STRYMILL COMM GYM 9/20	STORYMILL COMM GYMNASIUM	\$150.00
	010-0000-344.61-00	REFUND:LOST BOOK FOUND	#33773005284214	\$13.14
	010-0000-344.61-00	REFUND:LOST BOOK FOUND		\$10.90
				\$39,467.66
MISC - COURT	865-0000-201.61-60	SEPT MUNI COURT CHECKS	WADE MITCHELL SICKLER	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	RUSSELL MICHAELS	\$700.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	DARYLIE MARIE CROFF	\$44.25
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN AND COUNTRY FOODS	\$83.36
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN AND COUNTRY FOODS	\$57.47
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	RACHEL IRENE VAUGHN	\$1,585.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$25.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$15.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$116.43
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$25.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$279.51
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$51.62
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$115.94
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TOWN AND COUNTRY FOODS	\$30.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	COMMUNITY FOOD CO-OP	\$104.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	WILLIAM A KASIER	\$1,085.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$331.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ULTA BEAUTY	\$162.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	MONTANA STATE UNIVERSITY	\$147.50
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CITY OF BOZEMAN	\$30.33
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JOHN DAVID ERICKSON	\$165.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ALL IN FIDUCIARY SERVICES	\$5.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	NEWCOMER & ASSOC	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ANDREA CORRINE SATTLER	\$380.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	HANNAH RAE BUCKLEY	\$40.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	BRIAN JAMES SILVERIO	\$950.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	LEIF BENNETT MASELLA	\$40.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	HILLARY ARLENE WOODWARD	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	STEPHANIE MARIE GLEICH	\$150.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	WILLIAM SCHULTZ	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	AHMAD KHALED ALRWIAS	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	SMITH WHITWORTH ROEDEL	\$200.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CODY RYAN SCHLICHENMAYER	\$265.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JESSICA RUBERO	\$150.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	KATHLEEN ANNA ALT	\$10.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	AYLA ELAINE MARTELL	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CANDACE SEVERSON	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	DANIEL RICHARD GRABOWSKI	\$370.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	MEILYN ORDAZ	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	BIG SKY WESTERN BANK	\$75.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JESSICA NEWBAUER	\$1,000.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	LEONARD DAVID PUGSLEY	\$20.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	MONTANA MEDICAIDE DEPARTME	\$835.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	MADDISON MUNGER	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ALEXA DZINTARS	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ANTHONY JOEL BOYD	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TAMMY ESTENSEN	\$215.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JOHN HUNTER HOLLAND	\$10.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ELIZABETH A BRUEN	\$600.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TIMOTHY GLEASON	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JEFF RUSSELL	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	GABRRYELLA SENF	\$60.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TERRI BIGGS	\$145.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ANN GILBERT	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	SEPT MUNI COURT CHECKS		\$500.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	LACY GUAGLIO	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	PATRICIA NICOLE PETERSON	\$150.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	KEEGAN JOSEPH LANCASTER	\$370.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	SHARON WHITE	\$500.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TRAVELERS INSURANCE	\$800.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JESSE PATRICK MARTIN	\$265.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	RUSTY JAY NOYES	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ELISSE JANELL LINARI	\$165.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	BOOT BARN	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	CITY OF BOZEMAN	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ANDREW GREGORY MAGRUM	\$500.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	DANIEL EISCHENS	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JACK GUGGENHEIMER	\$500.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	LAWRENCE CHARLES JOHNSON	\$80.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ALEXANDER LOUIS AKINA	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	IRIS BOWLER-SPOHUHOLZ	\$22.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	SAM O'NEILL	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	IRA OWEN KELLEY	\$750.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	ANTHONY MONTERROSA	\$1,100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	MORGAN LYN WANDELEAR	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	KATHLEEN SCHMIDT	\$1,680.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	SHAWN K IRWIN	\$150.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	BARRY SULAM	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	VERNA LORRAINE THORNE	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	TROY HEUSEL	\$50.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JAMES DAVID FRANZ	\$415.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	KARL BRIAN KIRSCHENMANN	\$165.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	SARAH MARGARET CANFIELD	\$75.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	RYAN PATRICK PETTIS	\$215.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	WAYNE J. STEIN	\$115.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS		\$590.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	PEDRO RAMERIZ	\$500.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	BRIAN DANIEL ESQUIBEL	\$30.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JEFFREY LANPHER	\$100.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	MALKA KATZ	\$362.20
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	RICKY TRAVIS ELLIOTT	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	BRYSON KENNETH TURNER	\$65.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	GAIL MACMILLAN	\$420.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	PURCO FLEET SERVICES	\$71.74
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	A CHASE HEILAND	\$183.55
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$6.23
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	JONATHAN EDWARD BUTCHER	\$265.00
	865-0000-201.61-60	SEPT MUNI COURT CHECKS	PAUL RICHARD DELBUFALO	\$315.00
				\$24,369.13
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000245570	\$40.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073130	\$40.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170440	\$37.90
				\$119.02
MMIA	750-0000-204.31-05	PAYROLL SUMMARY		(\$3.50)
	750-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	010-0000-204.31-05	PAYROLL SUMMARY		\$761.77
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,259.76
	100-0000-204.31-05	PAYROLL SUMMARY		\$36.92
	100-0000-204.32-23	PAYROLL SUMMARY		\$19.20
	111-0000-204.31-05	PAYROLL SUMMARY		\$77.12
	111-0000-204.32-23	PAYROLL SUMMARY		\$358.24
	112-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	112-0000-204.32-23	PAYROLL SUMMARY		\$33.57
	115-0000-204.31-05	PAYROLL SUMMARY		\$57.22
	115-0000-204.32-23	PAYROLL SUMMARY		\$398.10
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$67.67
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.80
	178-0000-204.32-23	PAYROLL SUMMARY		\$4.70
	600-0000-204.31-05	PAYROLL SUMMARY		\$73.49
	600-0000-204.32-23	PAYROLL SUMMARY		\$485.04
	620-0000-204.31-05	PAYROLL SUMMARY		\$73.20
	620-0000-204.32-23	PAYROLL SUMMARY		\$361.76
	640-0000-204.31-05	PAYROLL SUMMARY		\$55.84
	640-0000-204.32-23	PAYROLL SUMMARY		\$470.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-05	PAYROLL SUMMARY		\$21.00
	650-0000-204.32-23	PAYROLL SUMMARY		\$55.57
	670-0000-204.31-05	PAYROLL SUMMARY		\$22.40
	670-0000-204.32-23	PAYROLL SUMMARY		\$85.67
	710-0000-204.31-05	PAYROLL SUMMARY		\$19.25
	710-0000-204.32-23	PAYROLL SUMMARY		\$55.56
	750-0000-204.31-05	PAYROLL SUMMARY		\$57.59
	750-0000-204.32-23	PAYROLL SUMMARY		\$153.23
				\$7,095.42
MMIA MONTANA MUNICIPAL INTERLOCAL	750-0000-204.31-07	PAYROLL SUMMARY		(\$37.51)
	750-0000-204.31-07	PAYROLL SUMMARY		\$37.51
	115-0000-204.31-07	PAYROLL SUMMARY		\$6.45
	640-0000-204.31-07	PAYROLL SUMMARY		\$24.56
	640-0000-204.31-07	PAYROLL SUMMARY		\$17.65
	640-0000-204.31-07	PAYROLL SUMMARY		\$310.14
	112-0000-204.31-07	PAYROLL SUMMARY		\$20.21
	115-0000-204.31-07	PAYROLL SUMMARY		\$115.85
	010-0000-204.31-07	PAYROLL SUMMARY		\$280.03
	010-0000-204.31-07	PAYROLL SUMMARY		\$38.72
	010-0000-204.31-07	PAYROLL SUMMARY		\$19.83
	010-0000-204.31-07	PAYROLL SUMMARY		\$61.82
	010-0000-204.31-07	PAYROLL SUMMARY		\$19.60
	115-0000-204.31-07	PAYROLL SUMMARY		\$16.00
	010-0000-204.31-07	PAYROLL SUMMARY		\$266.03
	010-0000-204.31-07	PAYROLL SUMMARY		\$38.62
	115-0000-204.31-07	PAYROLL SUMMARY		\$194.74
	115-0000-204.31-07	PAYROLL SUMMARY		\$5.67
	010-0000-204.31-07	PAYROLL SUMMARY		\$57,521.12
	100-0000-204.31-07	PAYROLL SUMMARY		\$845.88
	111-0000-204.31-07	PAYROLL SUMMARY		\$7,536.54
	112-0000-204.31-07	PAYROLL SUMMARY		\$1,298.44
	115-0000-204.31-07	PAYROLL SUMMARY		\$3,078.09
	120-0000-204.31-07	PAYROLL SUMMARY		\$62.06
	125-0000-204.31-07	PAYROLL SUMMARY		\$720.89
	178-0000-204.31-07	PAYROLL SUMMARY		\$55.64
	600-0000-204.31-07	PAYROLL SUMMARY		\$8,124.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.31-07	PAYROLL SUMMARY		\$7,828.34
	640-0000-204.31-07	PAYROLL SUMMARY		\$5,719.98
	650-0000-204.31-07	PAYROLL SUMMARY		\$1,160.98
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,999.81
	710-0000-204.31-07	PAYROLL SUMMARY		\$2,130.99
	750-0000-204.31-07	PAYROLL SUMMARY		\$2,190.86
				\$101,710.49
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	OCT HEALTH INSURANCE	PREMIUMS/SEPT PAYCHECKS	\$428,470.06
				\$428,470.06
MONTANA EMBROIDERY	600-5010-442.20-30	(4) ROYAL XL SHIRTS	NICK P UNIFORMS	\$60.00
				\$60.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) FLOOR MATS		\$20.33
	640-5810-447.50-30	(4) FLOOR MATS		\$20.33
	640-5810-447.50-30	(4) FLOOR MATS		\$20.33
	010-7810-455.50-99	BAR MOPS & DUST MOPS	LIB USE	\$36.45
				\$97.44
MONTANA OIL SUPPLY	620-5610-445.20-40	(6) PHILLIPS EX DUTY GEAR	(1) PHILLIPS SYN R&O PAIL	\$958.50
				\$958.50
MONTANA SHARES	010-0000-204.32-14	PAYROLL SUMMARY		\$10.00
	750-0000-204.32-14	PAYROLL SUMMARY		\$5.00
				\$15.00
MONTANA STANDARD	010-7810-455.70-20	52 WEEKS MT STANDARD	SUBSCRIPT 2019-2020	\$650.00
				\$650.00
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.30-23	PAYROLL SUMMARY		\$2,858.86
	115-0000-204.30-23	PAYROLL SUMMARY		\$268.44
				\$3,127.30
MOODY'S INVESTORS SERVICE, INC.	501-3010-421.50-10	FEES-GO BOND SERIES 2019	BOZEMAN SAFETY CENTER	\$29,000.00
				\$29,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$370.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$555.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$190.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$44.48
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$44.42
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$44.42
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$44.42
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$44.42
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$44.42
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$44.42
MOUNTAIN SUPPLY CO	710-6010-449.20-80	BLK MI ST 45 ELL	FOR #3626	\$3.74
	620-5210-444.20-99	(1)DWV 45 EL 3,(1)DWV 22	FOR WATER DEPT	\$8.96
	620-5230-444.20-99	ROTOR TOOL WITH PULL-UP	714 CURTISS	\$1.37
	620-5230-444.20-99	(2) SAN TEE, (2) FEM ADAP	(2) PLUG, (20) PVC PIPE	\$79.96
	600-5010-442.20-99	(60) PVC PIPE 2 BOE	714 CURTISS	\$47.68
				\$141.71
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$62.59
				\$62.59
MT DEPT OF REVENUE	010-0000-204.32-42	PAYROLL SUMMARY		\$150.00
				\$150.00
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.30-24	PAYROLL SUMMARY		\$2,857.80
	125-0000-204.30-24	PAYROLL SUMMARY		\$95.26
				\$2,953.06
NAPA AUTO PARTS	710-6010-449.20-80	(1) AMS ENGINE FLUSH	(1) BG ATC PLUS	\$24.68
	710-6010-449.20-80	(7) NAPA QUART 5W30		\$22.68
	710-6010-449.20-80	(1) NAPA DEX COOL ANTIFRZ	(1) PWR/STEERING GAL	\$24.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(1) SWITCH-POWER STEER	(1) REPLACE GLASS	\$41.47
	710-6010-449.20-80	(2) BLISTER PK CAPS		\$23.42
	710-6010-449.20-80	(2) NAPAGOLD OIL FILTER	(2)FUEL,(1)COOLANT FILTER	\$92.42
	710-6010-449.20-80	(2) NAPAGOLD OIL FILTER	(1) NAPAGOLD AIR FILTER	\$26.98
	710-6010-449.20-99	(1) NITRILE DISP GLOVE		\$15.62
	710-6010-449.20-80	(1) 5W30 5 QT	(2) 5W30 QUART	\$23.95
	710-6010-449.20-80	(1) NAPA GOLD AIR FILTER	2012 CHEVY TAHOE	\$13.13
	710-6010-449.20-80	REPLACEMENT GLASS CREDIT	ORIG INV# 106904	(\$14.78)
	710-6010-449.20-80	ENGINE FLUSH CREDIT	ORIG INV# 107004	(\$9.49)
	710-6010-449.20-80	(7) OIL FILTERS		\$28.84
	710-6010-449.20-80	(1) IGN LOCK CYLDR	2000 FORD F350	\$65.58
	710-6010-449.20-80	(2) HALOGEN LAMP	(2) LED SIGNAL LIT	\$103.32
	710-6010-449.20-99	(24)BRAKE CLNR, (2)COUPLR	(4) SEAL TAPE, (10) TOWEL	\$111.16
	710-6010-449.20-80	(3)OIL FILTER, (1)AIR	(2)FUEL, (1)COOLANT	\$190.64
	620-5610-445.30-10	TRI POWER BELT + FREIGHT	PRIMARY PUMPS	\$122.67
	710-6010-449.20-80	OIL FILTER FOR 2003	CHEVY IMPALA #3151	\$3.46
	710-6010-449.20-80	FLEET RUNNER BELT	FOR #1545	\$82.12
	710-6010-449.20-80	WIPER FLUID RES & FLUID	2003 SILVERADO 2500	\$62.48
	710-6010-449.20-80	(1) NAPAGOLD AIR FILTER	DURAPATCHER #3730	\$27.38
	710-6010-449.20-80	(1) DUALDUROMETER SEAL	ASSET# 3159	\$24.52
	710-6010-449.20-65	(1) SOLDERING IRON KIT	+ FREIGHT	\$142.76
	710-6010-449.20-80	(4) SHE ROT ELC 50/50		\$35.96
	010-3120-422.20-99	(30)OIL DRY,(30)ICE MELT	(104)FLARES	\$909.84
				\$2,195.23
NAT'L ASSOC OF CLEAN WATER AGENCIES	600-4610-441.70-55	NACWA MEMBERSHIP DUES	HEASTON:10/10/19-9/30/20	\$1,000.00
				\$1,000.00
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$15,572.38
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,406.39
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
	115-0000-204.30-33	PAYROLL SUMMARY		\$143.49
				\$18,172.26
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	(1) FULL PORT VALVE	(2) 1/4" GAUGE	\$11.13
	620-5610-445.20-99	(2) 1/4" LC GAUGE		\$34.66
	600-5060-442.80-30	#4282:R900 GATEWAY	+ANTENNA:MSU JABBS HALL	\$10,356.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.80-30	#4282:(2)NEPTUNE MODEM	MSU JABBS HALL GATEWAY	\$3,000.00
	600-5060-442.80-30	#4282:800-PROCODER R9001	MSU JABBS HALL GATEWAY	\$131,200.00
	600-5070-442.20-99	HYDRANT 6", ABAND CAP	FLANGE GATE VALVE	\$2,780.01
	600-5090-442.20-99	HYDRANT 6", ABAND CAP	FLANGE GATE VALVE	\$557.86
	620-5630-445.20-99	(2) 6" PVC ELBOW	(2) PVC COUPLING	\$69.16
	620-5610-445.20-99	(2) 6" PVC ELBOW 90 DEG	FOR WRF	\$61.56
				\$148,070.65
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,051.25
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$433.28
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$137.13
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$72.57
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$35.22
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.10
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$85.85
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$41.56
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$49.01
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$28.83
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$167.78
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$537.18
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$2,201.75
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$33.69
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$38.79
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$38.80
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$38.80
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$14.29
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$14.29
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$14.29
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.12
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.12
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.12
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$6.96
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$6.97
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$6.97
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$7.89
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$7.88
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$7.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$428.53
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$89.00
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$8.64
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$495.17
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$31.22
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$32.61
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.22
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.36
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$360.16
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 0 0724446-0	\$21.55
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 0 0724447-8	\$34.70
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.92
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$14.77
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$65.84
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$6.10
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$106.28
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$32.45
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$24.59
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.10
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$12.82
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$40.35
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.10
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$37.64
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.10
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.10
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$78.80
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$32.18
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$82.84
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$43.17
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$510.00
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$82.93
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$28.56
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$289.55
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$93.39
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$416.52
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$94.37
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$27.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$157.80
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$871.49
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$141.59
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$132.56
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	(\$136.93)
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$140.19
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$41.75
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$116.83
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$66.23
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,201.65
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$292.16
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$151.19
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$33.51
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$41.25
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$6.10
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$36.55
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$16.50
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$301.98
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$59.06
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$343.21
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$50.10
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$22.93
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$30.95
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	\$52.61
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$8.94
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$8.95
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$8.95
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$8.95
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$8.95
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.97
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.95
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.95
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.95
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.95
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$22.59
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,473.56
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,450.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,466.34
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$329.08
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$527.88
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$58.11
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$11,025.63
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$113.03
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.24
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$53.35
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$78.90
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$281.71
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$155.00
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$45.92
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$24.74
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$1,029.97
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$77.14
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$163.12
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$39.19
	111-4110-433.40-10	GARFIELDS & 19TH SIGNAL	EF73018374:3195649-3	\$34.77
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$50.75
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$147.88
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$83.97
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$6.10
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$48.47
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$48.21
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$78.65
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$6.10
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$166.80
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$134.06
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.10
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$70.41
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$400.30
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$19.09
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$82.45
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	(\$6.33)
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	(\$6.33)
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLTY PORTN	(\$6.32)
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	\$34.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	\$34.17
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	\$34.18
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	(\$3.11)
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	(\$3.11)
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	(\$3.12)
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	\$3.66
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$26.89
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$8.92
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$8.91
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$8.78
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	\$53.22
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$13.31
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$13.31
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$7.65
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$94.00
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$61.96
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$77.75
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$70.38
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$37.43
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$305.81
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$114.94
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$398.39
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$98.07
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:1810967-8	\$18.91
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$4.83
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$70.93
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$19.49
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$30.32
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,624.65
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,662.62
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$64.31
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$67.34
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,716.50
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$583.80
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,366.52
	620-5210-444.40-10	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$351.45
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$75.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,124.76
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,692.74
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$19.93
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$73.75
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$284.88
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$4.83
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$414.64
	010-1810-413.40-10	2125 N ROUSE AVE/ANIMAL	SHELTER 1638320-0	\$17.00
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$782.85
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$41.43
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$23.98
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$303.27
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$170.48
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$591.56
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$461.44
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$28.30
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$21.82
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$58.99
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$32.36
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$442.08
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$442.07
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$442.07
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$142.71
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$142.71
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$142.71
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$3,293.05
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,716.93
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,067.91
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$375.00
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$38.25
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$486.35
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,441.23
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,889.21
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$559.47
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$460.24
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,282.06
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$83.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$85.36
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$36.80
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$9.39
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$9.39
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,518.90
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$117.99
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$245.94
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$117.79
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$72.51
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$95.20
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$59.93
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$87.95
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.99
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$95.64
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$75.33
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$49.32
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$41.25
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.40
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.42
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.42
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.42
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.42
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.38
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.39
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.39
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.39
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$5.39
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$26.14
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$46.30
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.84
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$786.23
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$895.22
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$20.48
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$61.28
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$47.29
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$6,927.00
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,389.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$35.36
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH332903DEM574 1948115-9	\$31,886.35
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	(\$2,827.37)
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$22.08
				\$113,667.31
NORTHWESTERN ENERGY-LOCAL OFFICE	114-4130-433.80-90	DURST/FERG ROUNDABOUT	ELECTRIC SERVICE FEE	\$8,927.00
				\$8,927.00
O'REILLY AUTO PARTS	710-6010-449.20-80	FILT #3746, FILT #3249	FILT #2789, FILT #3453	\$90.48
	111-4110-433.20-99	(2) ANTIFREEZE TESTER		\$7.98
				\$98.46
OPPORTUNITY BANK OF MONTANA	600-0000-204.30-09	PAYROLL SUMMARY		\$250.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$250.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$87.00
				\$587.00
OPTIMUM	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 9/22/19-10/21/19	\$101.38
				\$101.38
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$750.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$323.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$228.00
				\$1,401.00
ORKIN PEST CONTROL	640-5810-447.50-99	FULL YEAR PEST CONTROL	ADVANCED PAYMENT	\$1,699.08
				\$1,699.08
OWENHOUSE HARDWARE	640-5810-447.20-99	(24) HARDWARE	(1) SNAPBLADE KNIFE	\$22.42
	640-5810-447.20-99	(1) LG STORAGE BOX	(20) HARDWARE	\$13.69
	640-5810-447.20-99	(40) HARDWARE		\$33.40
	600-5010-442.20-99	(1) HD ROPE	WATER/SEWER	\$8.99
	600-5010-442.20-99	(1) TS800 BELT		\$49.99
	640-5810-447.20-99	(5) KEYCRAFTER BRASS	SOLID WASTE DEPT	\$11.95
	710-6010-449.20-80	(5)HARDWARE,(1)WELDBL ANG	(1)WELDABLE FLAT STEEL	\$33.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	(2) T-HANDLE HEX 5/32X150	TOOLS FOR ASSET #3223	\$13.98
	111-4110-433.20-99	(1) BOTTLEHACK 6TON HYDRA		\$42.99
	111-4110-433.20-99	(2) HARDWARE	FOR 11TH & DURSTON	\$22.98
	111-4110-433.20-99	(1) UTILITY KNIFE RETRACT		\$7.99
	010-3120-422.20-99	(2) PROPANE TANK EXCHANGE		\$39.98
	187-3120-422.20-65	TIEDOWN, TARP FOR UTV		\$31.98
	600-4610-441.20-99	(1) WINDEX,(2) FILTER BAG	(1) PIPE CAP	\$52.56
	600-5010-442.20-99	LITHIUM BATTERY	FOR #3668 KEY FOB	\$4.99
	010-7210-452.30-10	SHOP LABOR-CHAINSAW		\$66.75
				\$458.41
PACIFIC STEEL AND RECYCLING	620-5610-445.20-99	(2) 84" ALUM ANGLE	BIO REM PROJECT	\$20.30
	710-6010-449.20-80	(2) SS #9, (1) 48" SS,	(1) 144" PLUS SURCHARGE	\$914.32
				\$934.62
PATELCO CREDIT UNION	100-0000-204.30-09	PAYROLL SUMMARY		\$1,000.00
				\$1,000.00
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV		\$28.50
				\$28.50
PERSHING LLC	010-0000-204.32-38	PAYROLL SUMMARY		\$100.00
				\$100.00
PERSONALIZE IT	010-3010-421.20-10	(1) NOTARY STAMP	FOR WENDY ELGEN	\$23.20
				\$23.20
PETER G. SCOTT, LAW OFFICES, PLLC.	504-4130-433.50-10	LEGAL COUNSEL:SID 745	PROF SRVCS THRU 9/1/19	\$1,960.00
				\$1,960.00
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$228.00
				\$228.00
POWER PROCESS EQUIPMENT INC	620-5610-445.30-10	(12)SYNTH W/MOLY 400		\$253.21
				\$253.21
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE DEPT	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE DEPT	\$500.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	710-6010-449.20-61	6.40 GAL PROPANE		\$20.42
	640-5810-447.20-99	(2) TITANIUM DRILL BIT	(1) HEAVY HASP	\$42.97
	620-5610-445.20-99	(1) DIGITAL THERMOMETER	FOR BIO REM BOX	\$14.99
	620-5610-445.20-30	(1) CHORE COOL BOOTS		\$129.99
	111-4110-433.20-99	(1) 2" EXT BLOW GUN	(1) 1/4" MALE NIPPLE	\$15.98
	111-4110-433.20-61	PROPANE 14.1 OZ CYLINDER	FOR ASSET #3965	\$3.99
	111-4110-433.20-99	(25) T POST 6FT	ROBERT BACEMAN	\$112.25
	111-4110-433.20-99	(10) T POST 6 FT	ROBERT BACEMAN	\$44.90
	111-4171-433.20-30	(1) 34X32 MNS CARGO PANT	FOR DAN - SIGNS	\$54.99
	111-4110-433.20-99	(2) 3OZ SILICONE	(1) HEAVY DUTY UV BLACK	\$18.77
	111-4110-433.20-99	(4) CORN WHISK BROOM	CORY FOR ASSET #3965	\$19.16
	600-4610-441.20-30	COVERALLS & BOOTS		\$194.98
	010-1840-413.20-30	(2) MNS BOOTS SIZE 9 & 10	(1)ZIP-WAIST QLTLND	\$299.90
	010-7610-453.20-99	55G POLY BARREL BUNG TYPE		\$49.99
	010-7610-453.20-99	55G POLY BARREL BUNG TYPE		\$49.99
	010-7610-453.20-99	55G POLY BARREL BUNG TYPE		\$49.99
	010-7610-453.20-99	MAX ALKALINE 9V 4PK BATRY		\$16.99
	112-7710-454.20-99	2-RV ANTIFRZ GAL -50BLEND		\$6.98
				\$1,147.23
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$99.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$40.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.50
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$36.00
				\$207.00
ROCKY MOUNTAIN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$228.00
				\$228.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,519.66
	112-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$228.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$130.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$421.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.30-09	PAYROLL SUMMARY		\$228.00
				\$2,627.32
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	AUG NIGHTLY LIB PATROL		\$300.00
	010-7610-453.50-99	10-3NITE PATROLS PARKS	W/RESTROOMS	\$2,000.00
				\$2,300.00
ROSENBERRY, ANNA	010-1210-402.60-10	HOTL/MLG/MEALS:LDRSHP MT	BIG SKY:ROSENBERRY:9/4-6	\$229.42
				\$229.42
SANDERSON STEWART	114-4130-433.80-90	OAK AND 27TH SIGNAL IMPRV	ADMIN SVCS THRU 8/30/19	\$2,346.00
	141-4130-433.80-90	OAK AND 27TH SIGNAL IMPRV	ADMIN SVCS THRU 8/30/19	\$586.50
	630-5210-444.80-70	NORTON SEWER/DAVIS LFT ST	PROF SVCS THRU 8/30/19	\$5,134.50
				\$8,067.00
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGROUND HOLDING TANK	\$1,800.00
	641-0000-233.00-00	GALS PUMPED FROM LEACHATE	UNDERGROUND HOLDING TANK	\$1,800.00
	641-0000-233.00-00	GALS PUMPED FROM LEACHATE	UNDERGROUND HOLDING TANK	\$1,800.00
				\$5,400.00
SELBY'S	750-4020-431.20-99	S TRACY PLANS		\$98.62
				\$98.62
SIX ROBBLEES' INC	710-6010-449.20-80	(1) ADIP PURGE VALVE	(1) KIT ADIPSP	\$126.53
				\$126.53
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$387.00
				\$387.00
SKYLINE	010-1910-414.50-20	SMARTNET CONTRACT RENEWAL	CITY HALL	\$5,625.65
				\$5,625.65
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) AIR IMPACT 1/2"	ZACH TOOLS	\$385.41
				\$385.41
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2006 GMC SIERRA 1500	\$44.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2008 SIERRA 3500	\$42.25
	710-6010-449.20-80	OIL CHANGE FOR	#3986 SOLID WASTE	\$45.85
	710-6010-449.20-80	OIL CHANGE FOR	#1845 SOLID WASTE	\$44.01
	710-6010-449.20-80	OIL CHANGE FOR	#3341 CEMETARY	\$44.95
				\$221.54
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER MAIN PRJ	ADMIN SVCS THRU 8/31/19	\$6,740.00
	566-7610-453.80-90	BZN SPRTS PK PRJ PHASE 1B	PROF SERVICES THRU 8/3/19	\$929.75
				\$7,669.75
STEINER THUESEN PLLC	566-7610-453.80-90	BZN SPRTS PK PROJ MNGMT#4	PROF SRVCS THRU 9/28/19	\$294.50
				\$294.50
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,551.66
				\$1,551.66
STORY DISTRIBUTING CO	710-6010-449.20-65	GRACO 5:1 FIREBALL PUMP	BULK OIL PUMP + FREIGHT	\$964.32
	710-6010-449.20-80	CAM2 15-40 1/55	+ DRUM RETURN	\$577.95
	640-5810-447.20-61	DIESEL #2 DYE 1682 GAL		\$3,794.59
	640-5810-447.20-61	DIESEL #2 DYE 755 GAL		\$1,771.65
	640-5810-447.20-61	DIESEL #2 DYE 1167 GAL		\$2,726.11
	640-5810-447.20-61	DIESEL #2 DYE 750 GAL		\$1,868.25
	640-5810-447.20-61	DIESEL DYE #2 637 GAL		\$1,462.55
	640-5810-447.20-61	DIESEL #2 DYE 703 GAL	SOLID WASTE DEPT	\$1,723.05
	640-5810-447.20-61	DIESEL #2 DYE 703 GAL	SOLID WASTE DEPT	\$1,719.54
	111-4110-433.20-61	DIESEL #2 DYE 385 GAL	STREETS DEPT	\$436.60
	112-7710-454.20-61	DIESEL #2 DYE 385 GAL	FORESTRY DEPT	\$249.11
	600-5010-442.20-61	DIESEL #2 DYE 385 GAL	WATER DEPT	\$19.84
	010-7610-453.20-61	DIESEL #2 DYE 385 GAL	PARKS DEPT	\$224.56
	111-4110-433.20-61	PLUS/10% OXY 90 GAL	DIESEL #2 DYE 8 GAL	\$103.00
	010-7610-453.20-61	PLUS/10% OXY 90 GAL	DIESEL #2 DYE 8 GAL	\$170.24
	111-4110-433.20-61	DIESEL #2 DYE 328 GAL		\$350.02
	010-7610-453.20-61	DIESEL #2 DYE 328 GAL		\$426.00
	111-4110-433.20-61	DIESEL #2 DYE 531 GAL	PREM/UNLEAD 400 GAL	\$635.05
	010-7610-453.20-61	DIESEL #2 DYE 531 GAL	PREM/UNLEAD 400 GAL	\$1,656.82
				\$20,879.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	SHARED LOCATE CHARGERS	05/01/2019 - 05/31/2019	\$11,394.00
	620-5220-444.50-99	SHARED LOCATE CHARGERS	05/01/2019 - 05/31/2019	\$11,394.00
	670-4510-435.50-99	SHARED LOCATE CHARGERS	05/01/2019 - 05/31/2019	\$1,930.00
	111-4171-433.50-99	SHARED LOCATE CHARGERS	05/01/2019 - 05/31/2019	\$750.00
	111-4110-433.50-99	SHARED LOCATE CHARGERS	05/01/2019 - 05/31/2019	\$50.00
				\$25,518.00
SUN LIFE ASSURANCE CO.-DISABILITY	010-0000-204.32-22	PAYROLL SUMMARY		\$1,259.53
	100-0000-204.32-22	PAYROLL SUMMARY		\$53.32
	111-0000-204.32-22	PAYROLL SUMMARY		\$40.60
	115-0000-204.32-22	PAYROLL SUMMARY		\$83.18
	600-0000-204.32-22	PAYROLL SUMMARY		\$89.82
	620-0000-204.32-22	PAYROLL SUMMARY		\$184.50
	640-0000-204.32-22	PAYROLL SUMMARY		\$18.08
	650-0000-204.32-22	PAYROLL SUMMARY		\$24.74
	670-0000-204.32-22	PAYROLL SUMMARY		\$38.88
	710-0000-204.32-22	PAYROLL SUMMARY		\$50.62
750-0000-204.32-22	PAYROLL SUMMARY		\$66.47	
				\$1,909.74
SUPERIOR EQUIPMENT	710-6010-449.20-80	AIR CLNR,PS FILT,PS SEAL	+ FREIGHT:ASSET# 3243	\$644.82
				\$644.82
SUPPLY SQUAD	010-1210-402.20-10	POST ITS,FOLDERS,TRAY	OFFICE SUPPLIES	\$52.66
	111-4110-433.20-10	PENS,MOUSE PAD,NOTE PADS	STICKY NOTES	\$59.70
	600-5010-442.20-10	PENS,MOUSE PAD,NOTE PADS	STICKY NOTES	\$59.69
	010-3130-422.20-10	(12) BINDERS		\$85.08
	010-3130-422.20-10	(12)BINDERS, HIGHLIGHTERS		\$77.39
	010-3110-422.20-10	(2PK) STICKY NOTES		\$34.98
	010-3110-422.20-10	(12) BINDERS, COPY PAPER	SPLIT WITH POLICE	\$87.03
	010-3130-422.20-10	(2) BINDERS		\$14.18
	010-3010-421.20-10	(1)BOX COPY PAPER	SPLIT W/ FIRE	\$19.95
	010-3010-421.20-10	(1)STAPLER, (2)CREAMER	(1)SUGAR	\$53.06
	010-3010-421.20-10	(1)PKG LARGE HOOKS		\$9.99
	010-3010-421.20-99	(1)CREAMER		\$6.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
T2 SYSTEMS, INC	650-0000-341.77-10	CCS-COLLECTIONS-AUGUST	PARKING ENFORCEMENT	\$2,229.00
				\$2,229.00
TEAMSTERS UNION LOCAL 2	640-0000-204.32-25	PAYROLL SUMMARY		\$54.00
	010-0000-204.32-25	PAYROLL SUMMARY		\$44.00
	010-0000-204.32-25	PAYROLL SUMMARY		\$394.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$753.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$230.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$877.00
	620-0000-204.32-25	PAYROLL SUMMARY		\$929.00
	640-0000-204.32-25	PAYROLL SUMMARY		\$696.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$238.00
	710-0000-204.32-25	PAYROLL SUMMARY		\$243.00
				\$4,458.00
TEAR IT UP LLC	010-3010-421.50-10	(158) LBS SHRED @\$0.22/LB	+ \$20 SERV CHG	\$54.76
				\$54.76
TERRELL'S	750-4020-431.50-20	KYOCERA 8052CI COPIER MNT	OVRG CHRG:8/22/19-9/21/19	\$314.27
	010-1840-413.70-90	KYOCERA 2553CI COPIER MNT	+OVR CHG:10/02/19-11/1/19	\$43.52
				\$357.79
THATCHER CHEMICAL	600-4610-441.20-40	(4) DRUMS T-FLOC	FOR WTP	\$3,893.67
				\$3,893.67
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH WATERSHED FUEL	REDUCTN:PRF SVC THRU 8/31	\$531.25
				\$531.25
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.20-99	(14) RECYL TOTE DECALS		\$910.00
	010-7610-453.50-20	2-LAMINATED DIBOND SIGNS	MOCKUP/SETUP-BZN SPRTS PK	\$260.00
				\$1,170.00
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	ENG DEVELOPMENT RVW SVCS	PROF SVCS THRU 8/31/19	\$998.40
				\$998.40
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) NEW FIREHAWK TIRES	2007 CHEVY IMPALA	\$492.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$492.64
TNT SPRINGS INC.	710-6010-449.20-80	PRESSURE PROTECTIVE VALVE	ASSET# 3243	\$32.18
				\$32.18
TOP END AUTO GLASS,INC	710-6010-449.20-80	REPLACE WINDSHIELD	2019 AUTO GARBAGE TRUCK	\$100.00
				\$100.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(2) SEAL		\$1.97
	710-6010-449.20-80	(2) SEAL + FREIGHT	ASSET# 1545	\$19.56
				\$21.53
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	(1) CABLE + FREIGHT	ASSET# 1545	\$94.36
				\$94.36
TRITECH FORENSICS	010-3010-421.20-99	(40) FOUR STUB GSR	EVID COLLECTION	\$409.00
				\$409.00
UI TAX PROGRAM	750-0000-204.31-04	PAYROLL SUMMARY		(\$12.29)
	750-0000-204.31-04	PAYROLL SUMMARY		\$12.29
	115-0000-204.31-04	PAYROLL SUMMARY		\$0.71
	640-0000-204.31-04	PAYROLL SUMMARY		\$0.45
	640-0000-204.31-04	PAYROLL SUMMARY		\$0.32
	640-0000-204.31-04	PAYROLL SUMMARY		\$5.63
	112-0000-204.31-04	PAYROLL SUMMARY		\$0.37
	115-0000-204.31-04	PAYROLL SUMMARY		\$2.10
	010-0000-204.31-04	PAYROLL SUMMARY		\$5.08
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.70
	010-0000-204.31-04	PAYROLL SUMMARY		\$6.50
	010-0000-204.31-04	PAYROLL SUMMARY		\$20.25
	010-0000-204.31-04	PAYROLL SUMMARY		\$6.42
	115-0000-204.31-04	PAYROLL SUMMARY		\$1.76
	010-0000-204.31-04	PAYROLL SUMMARY		\$4.82
	010-0000-204.31-04	PAYROLL SUMMARY		\$4.25
	115-0000-204.31-04	PAYROLL SUMMARY		\$3.53
	115-0000-204.31-04	PAYROLL SUMMARY		\$0.62
	010-0000-204.31-04	PAYROLL SUMMARY		\$1,970.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.31-04	PAYROLL SUMMARY		\$88.80
	111-0000-204.31-04	PAYROLL SUMMARY		\$140.71
	112-0000-204.31-04	PAYROLL SUMMARY		\$37.42
	115-0000-204.31-04	PAYROLL SUMMARY		\$136.40
	120-0000-204.31-04	PAYROLL SUMMARY		\$6.83
	125-0000-204.31-04	PAYROLL SUMMARY		\$20.15
	178-0000-204.31-04	PAYROLL SUMMARY		\$6.13
	600-0000-204.31-04	PAYROLL SUMMARY		\$165.88
	620-0000-204.31-04	PAYROLL SUMMARY		\$159.09
	640-0000-204.31-04	PAYROLL SUMMARY		\$109.28
	650-0000-204.31-04	PAYROLL SUMMARY		\$32.99
	670-0000-204.31-04	PAYROLL SUMMARY		\$45.14
	710-0000-204.31-04	PAYROLL SUMMARY		\$43.23
	750-0000-204.31-04	PAYROLL SUMMARY		\$159.62
				\$3,185.76
UNITED MISSOURI BANK	650-0000-204.30-09	PAYROLL SUMMARY		\$228.00
				\$228.00
UNITED WAY	010-7810-455.60-10	REG:ANNUAL GRATITDE LUNCH	OUTREACH SERVICES	\$60.00
				\$60.00
UPS	010-3010-421.70-50	SHIPPING FOR SC	+ SHIPPING DOJ	\$19.44
				\$19.44
US BANK	501-3010-421.50-10	GO BOND SERIES 2019-PYNG	AGENT FEES 9/1-8/31/20	\$700.00
	115-3210-423.20-10	CLIPPER TAGS FOR PLANS	TIGER SUPPLIES	\$128.57
	115-3210-423.70-55	ICC ONLINE RES PLUMBING	GUIDE FOR P NEIDHARDT	\$79.00
	115-3210-423.70-55	ICC ONLINE COMM BUILDING	GUIDE FOR J DYAS	\$79.00
	115-3210-423.20-65	SAFTEY VEST FOR BUILDING	INSPECTORS:AMAZON	\$18.88
	115-3210-423.30-10	BOB RISK CAR WASH	BRIDGER BUBBLES	\$10.00
	115-3210-423.20-10	OFFICE COFFEE FROM	COSTCO	\$55.56
	010-1310-403.20-10	NOTEBOOKS, MARKERS	STAPLES	\$13.99
	010-1310-403.20-20	FTR MIXERS (2)	FOR COMPUTER UPGRADE	\$1,098.00
	010-1520-405.70-20	YEARLY SUBSCRIPTION-INFRA	VALUATION FOR AUDIT-ENR	\$58.00
	010-3120-422.20-99	(2) SHOWER CURTAINS	TARGET	\$39.98
	010-3120-422.20-99	TOWELS	COSTCO	\$226.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	(6) 5 FT CORDMATE	LOWES	\$95.82
	010-3130-422.60-20	REG:FDIC INTERNTL:HARTMAN	INDIANAPOLIS:4/20-25/20	\$627.00
	010-3110-422.20-10	PENS,	ALBERTSONS	\$13.56
	010-3130-422.60-20	REG:FDIC INTRNTL:BASHKIRW	INDIANAPOLIS:4/20-25-20	\$627.00
	010-3120-422.30-10	(3) 6' HOOKS, (3) 8' HOOK	MOLINE, INC	\$1,042.57
	010-3140-422.30-10	(2) PLEXIGLASS SHEETS	WESTERN GLASS	\$421.30
	010-3130-422.60-10	ACLS RENEW CLARK	AMERICAN HEART ASSC	\$132.00
	010-3130-422.60-10	PALS RENEWAL SHEPHERD	AMERICAN HEART ASSC	\$132.00
	010-3130-422.20-99	LUNCH FOR ACADEMY	JERSEY MIKES	\$124.36
	010-3140-422.20-99	GIVEAWAY ITEMS:PENS,CLIPS	POST ITS:4IMPRINT	\$3,700.76
	010-3140-422.20-99	(2500) PENCILS	PROMOTIONS NOW	\$600.00
	010-3140-422.20-99	CANDY FOR CATAPALOOZA	COSTOC	\$343.76
	010-3140-422.20-99	CAR WASH	BRIDGER BUBBLES	\$10.00
	010-1210-402.70-20	BOZEMAN DAILY CHRON SUB	BOZEMAN DAILY CHRONICLE	\$9.95
	010-1210-402.70-20	HARVARD BUSINESS REFUND	HARVARD BUSINESS REVIEW	(\$82.50)
	010-1210-402.60-10	MEALS:CITY MGR MTG	SURRATT:CATEYE CAFE	\$41.00
	010-1840-413.20-99	STANCHION ROPE REFUND	AMAZON.COM	(\$23.99)
	010-1840-413.30-10	AHU-1 DRIVE BELTS 2EA	AMAZON.COM	\$67.84
	010-1840-413.20-99	BATTERY TENDER, 2EA	AMAZON.COM	\$23.90
	010-1840-413.20-99	SLOAN CLOSET FLUSH VALVES	AMAZON.COM	\$197.50
	010-1830-413.30-20	EPOXY CONCRETE PATCH KIT	ROKLIN SYSTEMS INC	\$84.87
	010-1870-413.30-20	FLUSHOMETER RETROFIT KIT	AMAZON.COM	\$316.94
	010-1830-413.30-10	FIBERGLASS GASKET	MSCDIRECT.COM	\$48.48
	010-1840-413.20-65	ALUMINUM PIPE WRENCH	AMAZON.COM	\$152.50
	010-1840-413.20-65	CHAIN PIPE WRENCH 2"	AMAZON.COM	\$59.89
	010-1840-413.20-65	MASTER SCREWDRIVER SET	CHAPMAN MANUFACTURING	\$211.70
	010-1860-413.30-20	LED LIGHT BULBS, 2EA	AMAZON.COM	\$24.68
	010-1860-413.30-20	METERING CARTRIDGE 2EA	SUPPLYHOUSE.COM	\$107.58
	010-1840-413.20-10	PENS,LEAD,WITE-OUT	STAPLES	\$55.69
	010-1840-413.20-65	SOLDERING IRON KIT	AMAZON.COM	\$16.99
	010-1860-413.30-20	LAMPS, 2 CASES	1000BULBS.COM	\$142.84
	010-1870-413.30-20	LAMPS 1 CASE	1000BULBS.COM	\$73.82
	010-1860-413.30-20	(18) LAMPS	1000BULBS.COM	\$185.39
	010-1410-404.60-10	HOTEL:CP REVIEW COURSE	FAIRMONT:DUNCAN,K:10/3-4	\$149.73
	010-1410-404.20-10	CISCO HANDSET PHONE CORD	AMAZON.COM	\$4.55
	010-1410-404.20-10	(2) FOUNTAIN PEN INK	AMAZON.COM	\$12.90
	010-1410-404.60-10	REG:MT LEAGUE CONFERENCE	BILLINGS:SULLIVAN:10/2-4	\$154.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.60-10	REG:LEADERSHIP MT CONFLCE	BOZEMAN:WINN:9/18-9/20	\$156.84
	010-1210-402.20-99	IPHONE CASE	TARGET	\$49.99
	010-1210-402.60-10	REG:REFUND FOR MTLG	BILLINGS:ANDRUS,C:10/2-4	(\$154.78)
	010-1210-402.20-99	SANDWICH PLATTERS,CHIPS	HPO WEBINAR:JIMMY JOHN'S	\$267.89
	010-1110-401.70-99	COMMISSION PHOTO FRAMING	OLD MAIN GALLERY	\$177.57
	010-1210-402.60-10	REG:B2B LUNCHEON	BZN:SURRATT,A:9/23/19	\$86.22
	010-1210-402.20-99	16GB VOICE RECORDER	AMAZON.COM	\$33.37
	010-1110-401.60-10	REG:B2B LUNCHEON	BZN:POMEROY,I-HO:9/23/19	\$43.11
	010-3120-422.20-30	(1) FACE SHIELD	THE FIRE STORE	\$350.98
	010-3140-422.20-99	CHINET CUPS,PLATES,KNIVES	FIRE IN THE PARK:COSTCO	\$122.30
	010-3140-422.20-99	CAT 6 RISER BLUE	LOWE'S	\$75.00
	010-3120-422.20-65	(2) REMOTE SPEAKER MIC	MOTOROLA SOLUTIONS	\$803.00
	010-3120-422.20-65	PLASTIC STRETCHER	FIREPENNY	\$1,007.09
	010-3120-422.20-30	FRONT SHIELD	CONWAY SHIELD	\$60.39
	010-3140-422.20-99	PORK/CKN-FIRE IN THE PARK	FAMOUS DAVE'S	\$1,688.90
	010-3120-422.20-99	WIRE, CLAMPS	LOWE'S	\$263.04
	010-1910-414.20-99	CAPRI SUN,CANDY,SNACKS	ETHICS TRAINING:WALMART	\$9.54
	010-1910-414.20-10	COFFEE CUPS	WALMART	\$21.14
	010-1910-414.50-20	LANSWEEPER HELP DESK	& SOFTWARE:CLEVERBRIDGE	\$2,785.00
	010-1910-414.70-20	ASK WOODY SUBSCRIPTION		\$25.00
	010-1910-414.50-20	GO DADDY DOMAIN RENEWAL	GODADDY.COM	\$18.17
	010-1910-414.50-20	GO DADDY DOMAIN RENEWAL	GODADDY.COM	\$38.34
	010-1910-414.50-20	HOOTSUITE MONTHLY SERVICE	HOOTSUITE	\$155.99
	010-3130-422.60-20	REG:FIRE LEDRSH:CO:SMITH	LAYTN,CHARLES,SHORT:10/22	\$1,780.00
	010-1910-414.20-20	STORAGE SHELVES	GLOBAL INDUSTRIES	\$946.90
	750-4010-431.60-10	LUNCH MTG:REISTER,MATSEN	SWEET CHILI	\$30.00
	010-3140-422.20-99	LOVE SEAT,RECLINER,TABLE	FOR SMOKE TRLR:ASHLY FURN	\$2,927.88
	010-1910-414.20-20	DVI TO HDMI ADAPTERS	AMAZON.COM	\$19.49
	010-3110-422.20-99	LNCH:CNTY FIRE COUNCL MTG	MACKENZIE RIVER	\$28.00
	010-1910-414.20-20	HDMI CABLES	AMAZON.COM	\$87.92
	010-1910-414.20-20	STYLUS FOR PODIUM	AMAZON.COM	\$32.82
	010-3120-422.20-99	FISH TAPE,CAT 6 RISER	STATION ALERTING:LOWE'S	\$43.88
	010-3120-422.20-99	CABLE & ADAPTER	STATN ALERTING:OFFICE DEP	\$96.89
	010-3140-422.70-90	STORAGE UNIT RENT	ABBA DABBA STORAGE	\$187.00
	010-3110-422.60-20	HOTEL:AMR FIRE THINK TANK	CO:WALDO,J:9/6/19-9/7/19	\$142.61
	010-3140-422.20-99	FURNITURE DELIVERY CHARGE	ASHLEY FURNITURE	\$39.00
	010-3120-422.20-99	(2) CORDMATE	STATION ALERTING:LOWE'S	\$49.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-61	12GAL FUEL	TOWN PUMP	\$31.69
	010-3110-422.60-10	REG:MSFCA CONVTN:FAIRMONT	MUELLER,MALTAVER:10/10-12	\$300.00
	010-3110-422.60-20	HOTEL:AMR FIRE THINK TANK	WY:WALDO,JOSH:9/5/19	\$158.44
	010-1510-405.70-20	SUBSCRIPTION CREDIT	DOCUSIGN	(\$543.55)
	010-3120-422.30-10	PRESSURE SWITCH	MURDOCH'S	\$29.99
	010-3120-422.20-99	(2) WIRE RACKS	COSTCO	\$319.98
	010-3120-422.20-99	(2) STINER CHAIRS	STAPLES	\$119.98
	010-3120-422.20-99	(4) 4 FT HEAVY DUTY STRAP	BOB WARD'S	\$21.00
	010-3120-422.20-99	TOASTER OVEN	WALMART	\$32.92
	010-3120-422.20-65	STRUT MOUNTS,SCREW KITS	POLY TECH AMERICA	\$2,792.50
	010-1510-405.70-99	BUDGET AWARD SUBMSSN FEE	GFOA	\$575.00
	010-3120-422.20-65	RESCUE TRAILR HITCHES	AMAZON.COM	\$173.59
	010-3120-422.20-65	STEEL TRAILER BOX	HARBOR FREIGHT	\$71.99
	010-3120-422.20-99	TV FOR STATION ALERTING	COSTCO	\$224.98
	010-3120-422.30-10	DUCK TAPE, SILICONE	AUTOZONE	\$7.99
	010-3120-422.20-99	(3) 6FT CABLES	STAPLES	\$44.97
	111-4110-433.70-99	MVD DRIVERS LICENSE:	RAVEN SPEARS	\$53.78
	111-4110-433.20-61	GAS, FUEL CARD NOT	AVAILABLE, USED JOHN'S	\$17.12
	641-0000-233.00-00	AIR FILTERS FOR FLAME,	FILTER BUY	\$113.88
	641-0000-233.00-00	PLEATED AIR FILTERS	FILTER BUY	\$173.04
	620-5210-444.20-99	FOOD FOR SEWER BACK UP	JIMMY JOHNS	\$90.50
	600-5010-442.20-99	SEMI AUTOMATIC WIFI ENG	HANDLE, ALLIED 100	\$2,119.50
	620-5210-444.20-99	SEMI AUTOMATIC WIFI ENG	HANDLE, ALLIED 100	\$2,119.50
	650-3310-424.30-20	ELEVATOR SHAFT LED LAMPS	1000BULBS.COM	\$44.87
	620-5610-445.20-60	INTERSTATE BATT 6 V GOLF	CART, COSTCO	\$593.94
	650-3310-424.30-20	EMERG LAMP STAIRWELL-PRKG	TOO MANY AMPS/AMAZON.COM	\$179.00
	620-5610-445.20-99	DRUMSTICKS,FRUIT,CUPS	TOWN & COUNTRY FOODS	\$83.19
	620-5640-445.20-10	BINDERS & OFFICE SUPPLIES	STAPLES	\$20.65
	620-5620-445.20-99	(16) ICE BAG	COSTCO	\$39.84
	620-5610-445.20-99	NON METEL WHIP KIT	HOME DEPOT	\$20.32
	620-5610-445.20-61	GAS FOR YELLOWBAY TRAIING	CENEX (YOUR TURN)	\$21.70
	620-5610-445.20-99	BIO REM COVER	LOWES	\$18.70
	620-5610-445.20-99	(8) PAPER TOWELS	COSTCO	\$131.92
	620-5610-445.20-99	BIO REM COVER,ALL PURPOSE	CLEANER	\$19.91
	620-5610-445.20-99	CLEAR SURFACE AEROS	LOWE'S	\$9.96
	620-5620-445.20-99	SALINE EYE WASH BOTTLE	AMAZON	\$8.58
	620-5610-445.20-10	TONER CARTRIDGE HP	AMAZON	\$101.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.20-99	SAN DISK 1 GB SECURE	DIGITAL CARD, AMAZON	\$20.89
	620-5620-445.20-99	DISPOSAL GLOVES	GRAINGER	\$29.50
	620-5620-445.20-99	RUBBERMAID COMM CARRY	CLEANING CADDY, AMAZON	\$17.90
	620-5620-445.20-99	WIDE MOUTH REAGENT BOTTLE	AMAZON	\$28.96
	010-3140-422.20-99	TABLE CLOTHS CATAPALOOZA	OFFICE DEPOT	\$49.98
	010-3140-422.20-99	SANDWICHES @ CATAPALOOZA	JIMMY JOHN'S	\$28.50
	010-3120-422.20-61	13.26 GAL FUEL	TOWN PUMP	\$35.00
	010-3110-422.60-10	HOTEL:CNLD ROOM CREDIT	FAIRMONT HOT SPRINGS RSRT	(\$101.58)
	010-3110-422.20-99	APPLE ICLOUD 50GB STORAGE	APPLE	\$0.99
	010-3120-422.20-65	(3)PICK/SHOVEL COMBO TOOL	FORESTRY SUPPLIERS	\$266.85
	600-4610-441.60-10	REG:NWMOA WORKSHOP	BUTTE:MORIN,R:8/27-8/28	\$200.00
	600-4610-441.60-10	REG:HAZWOPER ONLINE COURS	WEB:MILLER,JAC:OTS	\$39.95
	600-4610-441.20-99	DEFIBRILLATOR ELECTRODES	AED SUPERSTORE	\$56.49
	600-4610-441.60-20	REG:AMTA WRKSHP:MILWAUKEE	MILLER,JILL:10/1-10/3/19	\$87.50
	600-4610-441.60-10	REG:HAZWOPER ONLINE COURS	WEB:BROWNING,ORRY:OTS	\$39.95
	600-4610-441.60-20	HOTEL:WIMS CONFERENCE	CO:COLLINS,C:8/26-8/30/19	\$609.92
	600-4610-441.60-20	HOTEL:WIMS CONFERENCE	CO:MILLER,JAC:8/26-8/30	\$609.92
	600-4610-441.20-99	(1) THERMOSTAT	CARROLL PARTS	\$52.50
	600-4610-441.20-99	PAPER TOWELS,TOILET PAPER	COFFEE,BATTERIES:COSTCO	\$192.67
	600-4610-441.20-10	(4) NOTEPADS	STAPLES	\$43.95
	010-1510-405.20-99	BELT END WALL RECEIVER	TENSION BELT:BARRIER WH	\$271.50
	010-8040-456.30-20	(2) FLUSHOMETER	PLUMBING REP@SMCC:ZORO	\$69.48
	750-4025-431.60-20	AIRFARE:MT TOWN CNF	SLC:HENDERSON,J:10/01-04	\$326.60
	750-4025-431.60-20	HOTEL:MT TOWN CNF	SLC:HENDERSON,J:10/01-04	\$60.94
	750-4025-431.20-10	MONTHLY DESK PAD	AT-A-GLANCE	\$24.92
	115-3210-423.70-55	BUILDING 1 EXAM FOR	GARRET LAUER	\$209.00
	115-3210-423.20-10	FOLDERS,LABELS,STAPLES	STAPLES OFFICE SUPPLIES	\$247.43
	115-3210-423.70-55	VITRUVIUS BASE ANNL SETUP	VITUVIUS PROJECT	\$647.68
	600-4640-441.20-99	PITOT PRESSURE GAGE&TUBE	SPRINKLER WAREHOUSE	\$81.95
	600-4640-441.20-99	PARKING:CATAPALOOZA	MSU	\$10.00
	600-4640-441.20-99	PARKING:CATAPALOOZA	MSU	\$10.00
	600-4640-441.20-99	SOIL EJECTOR PROBE	AMAZON	\$50.72
	600-4640-441.20-99	LUNCH:WTR CNSVTN MEETNG	08/21/19:FIESTA MEXICANA	\$33.00
	600-4640-441.20-99	PARKING:CATAPALOOZA	MSU	\$10.00
	600-4640-441.20-99	ACCIDENTLY USED CITY CARD	REIMBURSEMENT/SARA KIBY	\$8.27
	600-4640-441.20-99	SOIL PROBE,SPRAY HEAD,	AMAZON	\$77.68
	600-4640-441.20-99	RAINBIRD ROTOR TOOL PACK	AMAZON	\$15.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-40	GROUND SHIPPING	UPS STORE	\$17.94
	600-4640-441.20-30	(3)WORK SHIRTS TO BE	EMBRODERED	\$45.98
	600-4640-441.70-40	GROUND SHIPPING	UPS STORE	\$17.94
	600-4640-441.60-20	WTRSHED LANDSCAPE CERTFN	WATERSMART INNOVATIONS	\$475.00
	600-4640-441.60-20	REG:WATER LOSS MANAGEMNT	AHLSTROM:10/1/2019	\$445.00
	600-4640-441.60-20	HOTEL:WTRSMART INVTNS2019	VEGAS:AHLSTROM:9/30-10/3	\$89.27
	600-4640-441.60-20	FLIGH:WTRSMART INVTNS2019	VEGAS:9/30-10/3:AHLSTROM	\$408.00
	600-4640-441.60-20	FLIGH:WTRSMART INVTNS2019	VEGAS:AHLSTROM:9/30-10/1	\$408.00
	600-4640-441.70-40	GROUND SHIPPING	UPS STORE	\$26.91
	010-8040-456.20-99	COFFEE MAKER	AMAZON	\$28.84
	010-8050-456.20-99	3-LAMINATING POUCHES	AMAZON	\$31.62
	010-8010-456.70-99	PRIME MEMBERSHIP FEE	AMAZON	\$119.00
	010-8040-456.20-99	SET -TABLE FORKS-BEALLCTR	AMAZON	\$11.99
	010-8040-456.20-99	TABLE FORKS-FAN-SMCC	AMAZON	\$32.98
	010-8010-456.20-20	2-OTTRBOXES FOR CELLPHONE	AMAZON	\$69.16
	010-8050-456.20-99	PRESTO ELECTRC GRIDDLE	AMAZON	\$33.38
	010-8010-456.20-20	OTTR BOX RETURNED	AMAZON	(\$40.00)
	010-8040-456.20-99	2-FOLDING TABLES-6'X30"	AMAZON	\$94.92
	010-8010-456.60-10	MT LEAGUE CONFR:M OVERTON	MTLEAGUE	\$154.78
	010-8050-456.60-10	MT LEAGUE CONFR:J SAITTA	MTLEAGUE	\$154.48
	010-7610-453.60-10	MTLEAGUECONFR:WHITE,JADIN	MTLEAGUE	\$231.73
	010-8010-456.70-10	FINAL:AD-FALLWNTRRECGUIDE	MT PARENT/MEDIA MAVENS	\$2,831.40
	010-8040-456.20-99	ZBEAMSHELVES	COSTCO	\$69.99
	010-8050-456.20-99	SPARKNG,TRAILMX-VBTOURNEY	COSTCO	\$66.22
	010-8050-456.20-99	GREY IPH	TARGET	\$19.99
	010-8050-456.20-99	GREY IPH - REFUND	TARGET	(\$19.99)
	010-8010-456.20-20	OTTERBOX-IPHONE	AMAZON	\$40.00
	010-8050-456.20-99	36" SQ TABLE	KENYON NOBLE	\$35.00
	010-7610-453.20-99	DEWALT173PC,JUMPSTARTR,	4-BLADES,TAPE - COSTCO	\$310.39
	010-7610-453.20-10	2KSBATH,BRITALAKE,FLSHLGT	BATTERIES,FEBRZ- COSTCO	\$189.70
	010-7610-453.20-99	2KSTOWELS,JUMPSTARTR,	2EXTCORDS - COSTCO	\$202.94
	010-7610-453.60-20	SHUTTLE:2019 NRPA CNFRENC	BALTMORE:EISENMAN:9/23-27	\$31.10
	010-8010-456.60-20	SHUTTLE:2019 NRPA CNFRENC	BALTMORE:OVERTON:9/23-27	\$31.10
	010-7610-453.30-20	4-TECTITE STOPVLV&DRAIN	HOME DEPOT	\$41.12
	112-7710-454.20-10	ICLOUD STORAGE:GALLI	APL ITUNES.COM	\$2.99
	010-7610-453.30-10	SCHEDULED MAINT:PRIUS	RESSLER MOTORS	\$80.10
	010-7610-453.20-30	DRY HARBOR JACKET-XLT	MURDOCH'S	\$89.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.20-99	2BOUNTY,CHARMN,DRAWS33G,	FEBRZ,3GLOVES - COSTCO	\$143.21
	670-4510-435.20-61	23.95 GAL FUEL	TOWN PUMP	\$65.62
	670-4510-435.20-99	(5) BAGS OF ICE	TOWN PUMP	\$8.99
	670-4510-435.20-99	DEPOSIT:MASON/TRACY SIGN	SIGNS OF MONTANA	\$866.60
	750-4020-431.20-99	12" LEVEL & 33' TAPE	KENYON NOBLE	\$28.96
	670-4510-435.70-20	GRAMMARLY SUBSCRIPTION	KYLE MEHRENS-GRAMMARLY	\$139.95
	670-4510-435.70-20	GRAMMARLY SUBSCRIPTION	CODY FLAMMOND-GRAMMARLY	\$139.95
	750-4020-431.20-10	SIGN HERE FLAGS/PENS	OFFICE DEPOT	\$19.56
	750-4020-431.20-99	ADJUSTBL CELL PHONE STAND	AMAZON.COM	\$15.98
	750-4020-431.20-10	POCKET FILES	AMAZON.COM	\$35.99
	750-4010-431.20-10	UTENSILS,AAA/3V BATTERIES	AMAZON.COM	\$44.58
	750-4010-431.60-10	REG:MLCT CONFERENCE	BILLINGS:REISTER,M:10/2-4	\$154.78
	750-4010-431.20-10	BINDERS,WINDEX,PAPER TWLS	ADVIL:COSTCO	\$125.93
	750-4020-431.20-10	END TAB CONVERTERS	FILE BOXES:AMAZON	\$140.88
	750-4020-431.70-40	BOOK OF STAMPS FOR FLDPLN	NOTICE MAILING:USPS	\$11.00
	750-4010-431.70-40	BOOK OF STAMPS FOR MAILNG	USPS	\$11.00
	750-4020-431.60-10	REG:JOINT ENG CNF	HELENA:RUSSELL:11/6-11/8	\$385.00
	750-4020-431.70-55	DUES:MT SOCIETY OF ENGNRS	RUSSELL,A:SEPT-DEC:MSE	\$30.00
	100-1610-411.20-10	PENS, CARDSTOCK	STAPLES	\$17.04
	100-1610-411.20-10	CHAIR MAT	STAPLES	\$32.54
	100-1610-411.20-10	NOTEBOOK REFILL	STAPLES	\$21.64
	100-1610-411.20-10	TRASH CAN	STAPLES	\$15.61
	100-1610-411.60-10	REG:MAP CONFERENCE:	HELENA:ROSENBERG:9/24-26	\$110.00
	100-1610-411.60-10	REG:MAP CONFERENCE:	HELENA:GARBER:9/24-26	\$110.00
	100-1610-411.20-10	MASKING TAPE	OWENHOUSE	\$17.98
	600-5010-442.20-20	APC BACK-UPS	STAPLES	\$55.99
	100-1610-411.20-10	DRY ERASE BOARDS	STAPLES	\$72.99
	600-4610-441.20-99	CONTINUITY TESTER,OUTLET	AMAZON.COM	\$74.86
	600-4610-441.20-99	BREAKER,STRAIN RELIEF CON	THE HOME DEPOT	\$10.79
	100-1610-411.20-20	EXTERNAL HARD DRIVE	COSTCO	\$59.99
	100-1610-411.20-10	PLATES/CUTLERY	COSTCO	\$26.78
	100-1610-411.70-20	SUBSCRIPTIONS	MONTHLY SUBSCRIPTION	\$30.00
	010-8020-456.30-20	COUNTRYSIDE MOSAIC-RETURN	LOWES #02608	(\$1,357.28)
	100-1610-411.60-10	REG:B2B NETWORKG LUNCHON	BOZEMAN:09/23/19	\$32.98
	100-1610-411.20-10	PA SYSTEM - PORTABLE	AMAZON	\$102.14
	100-1610-411.20-99	BUS RENTAL-HPO TOUR	FIRST STUDENT CHARTER	\$365.50
	120-8230-459.20-99	SNACKS:WORKING GROUP	COSTCO	\$49.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	120-8230-459.20-99	CATERING:WRKNG GROUP	LUNCHES:HOUSING EVENT	\$282.50
	100-1610-411.60-20	REG:2019 AACE CNF:PHILLIP	CARPENTER:CO:	\$475.00
	100-1610-411.20-10	WALL CLOCK	AMAZON	\$8.99
	100-1610-411.20-20	KEY BOARD	AMAZON	\$129.99
	100-1610-411.60-20	FLIGHT:AACE CONF:PHILLPS	10/21/19-10/25/19:CO	\$506.60
	100-1610-411.60-20	FLIGHT:AACE CONF:CARPENTR	1021-10/25/19:CO	\$506.60
	100-1610-411.20-10	PA SPEAKER SYSTEM	RETURN	(\$48.56)
	100-1610-411.20-10	PA MIC AMP	RETURN	(\$36.27)
	100-1610-411.20-99	LUNCH:AH WORKING GROUP	FORK&SPOON:9/12:BZN	\$405.86
	010-8020-456.30-20	MOSAIC TILE-144 SQFT	PIERCE CARPET MILL	\$1,452.00
	010-8020-456.20-30	13-FEMALE LIFEGUARD SUITS	THE LIFEGUARD STORE	\$701.87
	010-8020-456.20-30	52-WHISTLES	THE LIFEGUARD STORE	\$156.96
	010-8020-456.20-10	UB207,8-BINDERS,BATTRIES,	WALMART	\$81.69
	010-8020-456.20-30	18-LOGOWEAR,EMBRDY,SETUP	FULL SOURCE	\$293.36
	010-8020-456.20-30	30-LIFEGUARDTEES,SCREENED	FRONT/BACK - FULL SOURCE	\$299.10
	112-7710-454.20-99	TAKEOUT BAGELS-STAFFMTG	BAGELWORKS	\$16.70
	010-3020-421.60-10	HOTEL:SAFE SCHOOLS SUMMIT	BUTTE:VAN SLYKE:8/20-8/21	\$101.58
	010-3010-421.50-99	STORAGE RENT FOR PD	09/01/19 - 09/30/19	\$245.00
	010-3010-421.60-20	FUEL:CENTRAL SQUARE TRNG	SD:KLUMB:09/10-09/13/19	\$15.50
	010-3010-421.60-20	FUEL:CENTRAL SQUARE TRNG	SD:KLUMB:9/10-9/13/19	\$19.04
	010-3010-421.60-20	FUEL:CENTRAL SQUARE TRNG	SD:KLUMB:9/10-9/13/19	\$19.83
	010-3010-421.60-20	FUEL:CENTRAL SQUARE TRNG	SD:KLUMB:9/10-9/13/19	\$17.95
	010-3010-421.20-99	COFFEE TRAVELER FOR TRNG	ALBERTSONS	\$17.95
	010-3010-421.60-10	LODGING:MT LEADRSHIP 2019	BIG SKY:CRAWFORD:9/4-9/6	\$172.80
	010-3010-421.20-61	FUEL - CARDS DOWN	HOLIDAY STATIONSTORE	\$35.81
	010-3010-421.60-10	LODGING:LEADERSHIP MT	WHITEFSH:CRAWFORD:9/22-25	\$280.00
	010-3010-421.20-99	N95 RESPIRATOR WITH VALVE	@ \$80.79 AMAZON	\$161.58
	010-3010-421.20-99	(6) EYE PROTECTION PK	@ 21.95 + 8.33 S&H	\$140.03
	010-3010-421.20-99	SELF SEALING EVID BAGS		\$5.38
	111-4171-433.60-20	FLIGHT:IMSA TRNG:FRESNO	WATSON & MATHIAS:9/22-27	\$698.00
	111-4171-433.60-20	FLIGHT:IMSA TRNG:FRESNO	WATSON & MATHIAS:9/22-27	\$698.00
	710-6010-449.20-80	SICKLE PLATE WELDMENT	SKID STEER SOLUTIONS INC	\$1,143.53
	010-3010-421.20-10	(3) DOOR NAMEPLATES		\$37.38
	010-3010-421.20-99	(6) KEYED BIKE LOCK 3 PK	\$12.89	\$77.34
	010-3010-421.20-99	3M PARTICULATE RESP	AMAZON	\$76.99
	010-3010-421.20-99	(6) EYE PROTECTION PACK	@ \$21.95 + 8.33 S&H	\$140.03
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:SCHNEBLY:9/3-9/5	\$259.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:HECKEL:9/3-9/5	\$259.08
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:MARTIN,R:9/3-9/5	\$259.08
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:KEANUM,B:9/3-9/5	\$259.08
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:SPEARS,R:9/3-9/5	\$259.08
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:GIBSON,S:9/3-9/6	\$259.08
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:POLLOCK:9/3-9/5	\$259.08
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/16	\$28.43
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/16	\$18.96
	010-3010-421.70-20	ABOBE CAPTIVATE MONTHLY	SUSCP @ \$29.99	\$29.99
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/16	\$17.25
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/16	\$19.24
	010-3010-421.20-99	(3) CHARGE PK AND (2)	ELECTRODES @ 126.00	\$378.00
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/16	\$16.72
	010-3010-421.20-61	FUEL - CARDS DOWN	THRIFTWAY	\$28.40
	010-8240-459.60-20	HOTEL:NDC TRAINING	MN:FINE,DAVID:8/11-8/16	\$873.25
	010-3010-421.20-99	(1) HORNADY RAPID FIRE	GUNLOCKER - RICHARDSON	\$249.94
	010-7810-455.70-10	FACEBOOK ADS	SYMBOZIUM	\$3.93
	010-7810-455.70-55	MLA RENEWAL DUES	2019-2020 K STEPHENSON	\$60.00
	010-3010-421.20-30	(2) OFFICER APPAREL	FERGUSON - ARSON	\$103.20
	010-7810-455.60-10	MLA FALL RETREAT	OCT 21019 K STEPHENSON	\$125.00
	010-3010-421.20-30	(2) OFFICER APPAREL	ARSON INVESTIGATION	\$103.20
	010-3020-421.60-10	REG:VIOLENT CRME INVESTGN	ELLINGSON:SWANSON	\$225.00
	010-3010-421.20-20	MK570 WIRELESS COM	SWANSON STAPLES	\$49.99
	010-3010-421.20-20	(2) SCREEN PROTECTORS	APPLE IPHONE	\$49.90
	010-7810-455.20-99	(3)WORKING LUNCH 9/14/19	MTG W/TIP	\$36.05
	010-3010-421.20-10	TWO WAY RADIO	TRI ELECTRONICS	\$23.50
	010-7810-455.20-99	(4) CIRC. DEPT STAMPS	LIB USE	\$104.35
	010-7810-455.20-99	LIBRARY LOGO STAMP	LIB USE	\$56.15
	010-3010-421.20-20	SYMMETRY SERIES CASE	IPHONE	\$39.99
	010-7810-455.20-99	HABLO ESPANOL RIBBIONS	INFORMATION DESK USE	\$1.30
	010-3010-421.20-10	SONY COMPACT EARPHONE	MICROPHONE	\$24.99
	010-7810-455.20-99	BANNEDBOOK WK SUPPLIES	LIB USE	\$79.00
	010-7810-455.70-50	SHIPPING	LIB USE	\$11.00
	010-3010-421.60-10	REG:FIRE ARSON INVESTIG	JENKINS,SHEPHERD:9/4-6	\$650.00
	010-7810-455.70-90	NETPADTOUCH MONTHLYFEE	COPIER CCPAYMENT	\$35.00
	010-7810-455.20-20	PODCAST HOSTING FEE	BPLWORDOFMOUTH	\$15.00
	010-3010-421.60-10	NEW FIRE ARSON INVESTIG	REFUND FOR 1:DID/N ATTEND	(\$325.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	COPIER BYPASS KEY	REPLACEMENT	\$2.25
	010-3010-421.20-10	MAGPUL FIELD CASE	I PHONE	\$14.70
	010-3010-421.60-10	FUEL:CENTRAL SQUARE TRNG	SD:VELTKAMP:9/10/19	\$17.54
	010-3010-421.20-61	FUEL:CENTRAL SQUARE TRNG	DS:VELTKAMP:9/10	\$19.83
	010-3010-421.20-61	FUEL:CENTRAL SQUARE TRNG	SD:VELTKAMP:9/12/19	\$19.69
	010-3010-421.20-61	FUEL:CENTRAL SQUARE TRNG	SD:VELTKAMP:9/12/19	\$18.90
	010-3010-421.60-20	HOTEL:CENTRAL SQUARE TRNG	SD:VELTKMP&CRWFRD:9/10-13	\$309.80
	010-7810-455.70-90	(2)MONTHS STORAGE UNIT	LIB SEPT/OCT 2019	\$200.00
	010-3010-421.60-20	HOTEL:CENTRAL SQUARE TRNG	SD:ELGEN&FOSTER:9/10-13	\$309.80
	010-7810-455.20-99	CLORAOXCLNP/TWLS/COFFEE	LIB USE	\$85.94
	010-7810-455.20-70	(1) REFERENCE BOOK	LIB USE BOOKCLUB REBOOT	\$44.99
	010-7810-455.70-50	SHIPPING	LIB USE BOOKCLUB REBOOT	\$11.00
	010-7810-455.20-99	(2) PAPERTOWELS/FRKS/OJ	LIB USE	\$51.86
	710-6010-449.60-20	HOTEL:BERGKAMP TRAINING	TX:JOHNSON,W:10/23-24	\$87.00
	710-6010-449.60-20	HOTEL:BERGKAMP TRAINING	TX:LINDSAY,Z:10/23-24	\$87.00
	010-8240-459.60-10	REG:MEDA 2019 CONFERENCE	LEWISTWN:FONTENOT:9/12-13	\$105.00
	010-8240-459.60-10	REG:INNOVATE MT SYMPOSIUM	BUTTE:FONTENOT,BRIT:10/14	\$94.32
	010-8240-459.60-10	REG:MLCT CONFERENCE	BILLINGS:FONTENOT:10/2-4	\$154.78
	010-8240-459.50-99	BUZZSPROUT PODCAST	9/3/19-10/2/19	\$12.00
	010-8240-459.60-10	MEAL:MEDA 2019 CONFERENCE	LEWISTWN:FONTENOT:9/12-13	\$18.50
	010-8240-459.60-10	HOTEL:MEDA 2019 CONFERENC	LEWISTWN:FONTENOT:9/12-13	\$108.00
	010-8240-459.20-61	FUEL:MEDA 2019 CONFERENCE	LEWISTWN:FONTENOT:9/12-13	\$25.64
	710-6010-449.60-20	CAR RENTAL:BERGKAMP TRNG	TX:JOHNSON,W:10/21-24	\$198.25
	710-6010-449.60-20	FLIGHT:BERGKAMP TRAINING	TX:JOHNSON,W:10/21-24	\$378.00
	710-6010-449.60-20	FLIGHT:BERGKAMP TRAINING	TX:LINDSAY,Z:10/21-26	\$338.00
	111-4110-433.60-10	HOTEL:MT LTAP/APWA TRNG	BILLINGS:PITCHER:9/3-9/5	\$259.08
	710-6010-449.20-10	LOGITECH MOUSE & PENS	STAPLES	\$35.98
	111-4110-433.20-99	COFFEE,CUPS,CREAMER	COSTCO	\$80.71
	600-5010-442.20-99	COFFEE,CUPS,CREAMER	COSTCO	\$80.71
	111-4171-433.20-99	(8) CLEAR HI-TACK PREMASK	SIGN WAREHOUSE	\$272.31
	010-3010-421.20-99	(1) SOUND METER	COLE-PALMER	\$277.65
	010-3010-421.20-99	(2)CAKES FOR SWEARNG-IN	ALBERTSONS	\$45.55
	010-3010-421.20-60	(4)AMBER LIGHTS 6 PACK	SUPERBRIGHTLEDS.COM	\$414.89
	010-3010-421.60-10	(1)COURSE REFUND #174	KRAV MAGA WORLDWIDE INC	(\$825.00)
	010-3010-421.20-99	(1)THREADLOCKER BLUE 6ML	FIREARM MAINT:OWENHOUSE	\$8.99
	010-3010-421.20-99	(2)WASP KILLER SPRAY	RANGE STRG:ACE HARDWARE	\$3.99
	010-3010-421.20-99	FIREARM CLEANING-COTTON	ALBERTSONS	\$10.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	HOTL:HOLIDAY INN:ANDERSON	KALISPELL:9/29/19-10/3/19	\$448.88
	010-3010-421.60-10	HOTEL:DOUBLE TREE:9/8-13	MISSOULA:DANZER/LUSBY	\$518.25
	010-3010-421.20-99	(100) PISTOL TARGETS	BROWNELLS INC	\$37.11
	010-3010-421.20-99	(2) PORTABLE A/C	AMAZON.COM	\$99.98
	010-8020-456.70-10	CRAIGSLIST: JOB AD	P/T LIFEGUARD & SWIM INST	\$20.00
	640-5810-447.70-10	CRAIGSLIST: JOB AD	SOLID WASTE OPERATOR	\$20.00
	010-1310-403.70-10	CRAIGSLIST: JOB AD	COURT CLERK	\$20.00
	010-8020-456.70-10	INDEED:JOB AD	LIFEGUARD & SWIM INST	\$39.77
	750-4025-431.70-10	INDEED:JOB AD	ASSET SYST PRGM MGR	\$26.93
	750-4025-431.70-10	INDEED:JOB AD	ASSET SYST PRGM MGR	\$173.73
	600-5010-442.70-10	INDEED:JOB AD	WATER/SEWER OPER	\$108.68
	010-8020-456.70-10	INDEED:JOB AD	LIFEGUARD & SWIM INST	\$155.48
	010-2010-415.60-10	REG:HRCP-PHR CERT PREP	WEB:WILBERT,BECKY:8/23	\$595.00
	620-5610-445.70-10	CRAIGSLIST: JOB AD	WRF OPER	\$20.00
	010-8010-456.70-10	CRAIGSLIST: JOB AD	REC LEADER	\$20.00
	010-2010-415.20-99	BANANAS,COFFEE,GRAPES	WELLNESS FAIR:COSTCO	\$284.04
	010-2010-415.20-99	(60) WRAPS	WELLNESS FAIR:CLARKS FORK	\$515.00
	710-6010-449.70-10	CRAIGSLIST: JOB AD	VEH MAINT	\$20.00
	010-2010-415.20-99	GRAPES,FIG BARS,CLEMNTMS	WELLNESS FAIR:COSTCO	\$66.66
	010-2010-415.20-99	(75) WRAPS	WELLNESS FAIR:CLARKS FORK	\$606.25
	010-3010-421.70-10	TEMPLE PUB: ONLINE AD	POLICE AD	\$195.00
	010-2010-415.20-99	(50) WRAPS	WELLNESS FAIR:CLARKS FORK	\$415.75
	010-7810-455.70-10	YOUR MEMBERSHIP: JOB AD	LIBRARIAN II	\$325.00
	010-2010-415.20-99	(50) WRAPS	WELLNESS FAIR:CLARKS FORK	\$415.75
	010-2010-415.70-10	STRTGIC GOV RSRCE JOB BRD	PAYPAL	\$100.00
	750-4025-431.70-10	INDEED: JOB AD	ASSET SYS PRGM MGR	\$70.81
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPER	\$191.32
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD & SWIM INSTR	\$144.52
	710-6010-449.70-10	INDEED: JOB AD	VEH MAINT	\$22.78
	010-2010-415.70-10	SHRM: JOB AD	HR ASSOC	\$198.00
	010-1410-404.70-10	IMLA CAREERS: JOB AD	ASSIST CITY ATTNY	\$350.00
	010-1410-404.70-10	YOUR MEMBERSHIP: JOB AD	ASSIST CITY ATTNY	\$379.00
	600-5010-442.70-10	CRAIGSLIST: JOB AD	WATER/SEWER OPER	\$20.00
	710-6010-449.70-10	INDEED: JOB AD	VEH MAINT	\$98.32
	600-5010-442.20-99	PEANUT BUTTER,MOUSE TRAPS	WAL-MART	\$5.50
	600-5010-442.70-10	INDEED: JOB AD	WATER/SEWER OPER	\$130.66
	010-8020-456.70-10	INDEED: JOB AD	LIFEGUARD & SWIM INSTR	\$138.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-10	INDEED: JOB AD	HR ASSOC	\$80.36
	600-5010-442.20-99	DPD FREE CHLORINE REAGENT	HACH	\$297.05
	600-5010-442.70-55	WATER TEST FOR N FAUST	MT DEQ	\$70.00
	600-5010-442.20-99	4-SANDWICHES,4-CHIPS	WATR SRVY LEAK:JIMMY JOHN	\$38.00
	600-5010-442.20-99	4-POWERADE:WTR LK SRVY	TOWN & COUNTRY	\$3.96
	010-2010-415.70-10	INDEED: JOB AD	OVERCHARGE TO BE CREDITED	\$57.92
	600-5010-442.20-65	UTILITY SACK,2-PLIERS	HOME DEPOT	\$61.88
	600-5010-442.60-10	REG:WTR SCHOOL:10/8-10	MSU:DILBECK,OLIVER,KORS	\$635.00
	010-2010-415.20-99	LINGUINE,BISON CHILI,LEMN	HR STAFF MTG:MACK RIVER	\$43.75
	010-2010-415.20-99	DONUTS FOR EMPL ORIENTATN	SAFEWAY	\$14.98
	010-2010-415.60-10	FUEL:BILLINGS TRAINING	HENDERSON,JAMES:9/11/19	\$16.35
	010-2010-415.60-10	HOTEL:BILLINGS TRAINING	HENDERSON,JAMES:9/9-9/11	\$212.16
	010-8250-459.60-20	FLIGHT:MT2030 CONF	NV:MEYER:10/1-10/4-19	\$306.60
	010-8250-459.60-20	FLIGHT:MT2030 CONF	NV:DAVIES:10/1-10/4/19	\$306.60
	010-8250-459.60-20	TRIP INSRNCE:MT 2030 CNF	ALLIANZ:NV:10/1-10/4/19	\$22.75
	010-8250-459.60-20	HOTEL:NETZERO CONFERENCE	NV:MEYER/DAVIES:10/1-4	\$387.02
	010-8250-459.60-10	PARKING MSU:SUSTNABILITY	ADVISORY @ MSU:9/4/19	\$6.00
	010-1210-402.20-99	TRAIL MIX,CLIF BARS,DRINK	FOR CATAPALOOZA:WALMART	\$46.93
	010-1260-402.60-20	CNCLATN INSRN:IAP2 TRNG	DENVER:ANDREASEN:9/10-13	\$32.00
	010-1260-402.60-20	CNCLATN INSRN:IAP2 TRNG	DENVER:ANDREASEN:9/10-13	\$445.60
	010-1260-402.60-20	LODGING:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$750.58
	010-1260-402.60-20	TRANSPORTION:IAP2 TRNG	DENVER:ANDREASEN:9/10-13	\$7.50
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$4.00
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$3.20
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$35.45
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$19.69
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$21.50
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$6.79
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$14.88
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$12.02
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$36.84
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$2.89
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$7.61
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$6.70
	010-1260-402.60-20	TRANSPRTN:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$10.50
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$3.14
	010-1260-402.60-20	PARKING:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1260-402.60-20	MEALS:IAP2 TRNG CONF	DENVER:ANDREASEN:9/10-13	\$15.04
	010-1260-402.60-10	PARKING:CATAPALOOZA	@ MSU 8/22/19	\$10.00
	010-1260-402.60-10	PARKING:CATAPALOOZA	@ MSU ON 8/23/19	\$10.00
	010-1210-402.70-20	SIGNUP GENIUS SUSCRPTION	SIGNUP GENIUS PRO	\$9.99
	010-1210-402.60-20	UBER:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$42.32
	010-1210-402.60-20	UBER:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$9.18
	010-1210-402.60-20	UBER:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$7.92
	010-1210-402.60-20	UBER:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$10.29
	010-1210-402.60-20	UBER:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$8.84
	010-1210-402.60-10	PARKNG:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$36.00
	010-1210-402.60-20	HOTEL:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$656.31
	010-1210-402.60-20	UBER:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$72.51
	650-3310-424.70-10	AD:PROPERTY SALE	BOZEMAN CHRONICLE	\$162.00
	650-3310-424.70-10	AD:VEHICLE SALE	BOZEMAN CHRONICLE	\$126.00
	650-3320-424.20-99	(30)CHISELTIP BDY SHP MRK	MARKING PEN DEPOT	\$112.50
	650-3310-424.50-10	YELSTONE/GLACR MEETING RM	ELEMENT BOZEMAN	\$559.02
	650-3310-424.60-10	REG:MTLCT CONFERENCE	BILLINGS:MEECE,E:10/2-4	\$154.78
	650-3320-424.50-10	DOJ-VEHICLE SEARCH CHARGE	MONTANA INTERACTIVE	\$742.29
	650-3310-424.60-10	MSU PARKING CHARGE	CAT-A-PALOOZA:MSU PARKING	\$4.00
	650-3310-424.60-10	MSU PARKING CHARGE	CAT-A-PALOOZA:MSU PARKING	\$8.00
	650-3310-424.20-99	FOOD FOR CAT-A-PALOOZA	COLOMBOS PIZZA & PASTA	\$40.35
	650-3310-424.70-40	PRIUS PAYOFF SHIPPING	FEDEX	\$30.10
	650-3310-424.20-99	TRASH BAGS & GLOVES	OWENHOUSE ACE HARDWARE	\$24.98
	650-3330-424.30-20	WHITEWOOD SHELVES	LOWE'S	\$82.62
	650-3310-424.20-10	GEL PENS, KLEENEX	STAPLES	\$75.44
	650-3310-424.20-10	BINDER CLIPS, JOURNAL	WALMART	\$24.99
	650-3310-424.20-99	BUTTER LOAF CAKE,DONUTS	T2 MTG:ALBERTSONS	\$16.96
				\$82,587.97
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	(3) WIPER BLADE, (6) WASH	FLUID, (3) HYD FIT 052290	\$110.28
				\$110.28
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	JULY/AUG 265496282-1	CEMETERY VOICE VRZN BLLNG	\$23.39
	010-1510-405.40-50	JULY/AUG 265496282-1	FINANCE VOICE VRZN BLLNG	(\$10.98)
	112-7710-454.40-50	JULY/AUG 265496282-1	FORESTRY VOICE VRZN BLLNG	(\$17.11)
	010-7610-453.40-50	JULY/AUG 265496282-1	PARKS VOICE VRZN BLLNG	\$222.35
	010-3010-421.40-50	JULY/AUG 265496282-1	POLICE VOICE VRZN BLLNG	(\$19.97)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.40-50	JULY/AUG 265496282-1	STRMWTR VOICE VRZN BLLNG	(\$15.53)
	111-4110-433.40-50	JULY/AUG 265496282-1	STREETS VOICE VRZN BLLNG	(\$47.12)
	710-6010-449.40-50	JULY/AUG 265496282-1	VEH MNT VOICE VRZN BLLNG	(\$19.97)
	600-5010-442.40-50	JULY/AUG 265496282-1	WATER VOICE VRZN BLLNG	\$151.13
	620-5210-444.40-50	JULY/AUG 265496282-1	SEWER VOICE VRZN BLLNG	\$151.14
	620-5610-445.40-50	JULY/AUG 265496282-1	WRF VOICE VRZN BLLNG	\$46.78
	600-4610-441.40-50	JULY/AUG 265496282-1	WTP VOICE VRZN BLLNG	\$46.78
	010-1210-402.40-50	SEPTEMBER 642099966-1	ADMIN MONTHLY CHARGES	\$262.50
	120-8230-459.40-50	SEPTEMBER 642099966-1	AFFRDBLE HSNG MNTHLY CHR	\$37.41
	115-3210-423.40-50	SEPTEMBER 642099966-1	BUILDING MONTHLY CHARGES	\$738.69
	010-7210-452.40-50	SEPTEMBER 642099966-1	CEMETERY MONTHLY CHARGES	\$58.39
	010-1110-401.40-50	SEPTEMBER 642099966-1	CITY CLERK MNTHLY CHARGES	\$28.33
	010-1110-401.40-50	SEPTEMBER 642099966-1	COMMISSION MNTHLY CHARGES	\$191.79
	125-3040-421.40-50	SEPTEMBER 642099966-1	DTF MONTHLY CHARGES	\$80.10
	010-8240-459.40-50	SEPTEMBER 642099966-1	ECNMC DVL MONTHLY CHARGES	\$92.56
	010-1840-413.40-50	SEPTEMBER 642099966-1	FACILITIES MNTHLY CHARGES	\$223.68
	010-1530-405.40-50	SEPTEMBER 642099966-1	TREASURY MONTHLY CHARGES	\$47.41
	010-1520-405.40-50	SEPTEMBER 642099966-1	ACCOUNTNG MONTHLY CHARGES	\$38.33
	010-1510-405.40-50	SEPTEMBER 642099966-1	FINANCE MONTHLY CHARGES	\$37.41
	010-3120-422.40-50	SEPTEMBER 642099966-1	FIRE MONTHLY CHARGES	\$867.72
	112-7710-454.40-50	SEPTEMBER 642099966-1	FORESTRY MONTHLY CHARGES	\$203.87
	750-4025-431.40-50	SEPTEMBER 642099966-1	GIS MONTHLY CHARGES	\$102.58
	010-2010-415.40-50	SEPTEMBER 642099966-1	HR MONTHLY CHARGES	\$112.23
	010-1910-414.40-50	SEPTEMBER 642099966-1	IT MONTHLY CHARGES	\$290.53
	010-1410-404.40-50	SEPTEMBER 642099966-1	LEGAL MONTHLY CHARGES	\$256.76
	010-7810-455.40-50	SEPTEMBER 642099966-1	LIBRARY MONTHLY CHARGES	\$159.98
	010-1260-402.40-50	SEPTEMBER 642099966-1	NEIGHBORHD MNTHLY CHARGES	\$64.23
	650-3320-424.40-50	SEPTEMBER 642099966-1	PARKING MONTHLY CHARGES	\$283.49
	010-7610-453.40-50	SEPTEMBER 642099966-1	PARKS MONTHLY CHARGES	\$299.99
	010-7610-453.40-50	SEPTEMBER 642099966-1	OVRTON/JADIN MNTH CHR	\$28.33
	010-8010-456.40-50	SEPTEMBER 642099966-1	OVRTON/JADIN MNTH CHR	\$28.33
	100-1610-411.40-50	SEPTEMBER 642099966-1	PLANNING MONTHLY CHARGES	\$148.30
	010-3010-421.40-50	SEPTEMBER 642099966-1	POLICE MONTHLY CHARGES	\$3,040.19
	750-4020-431.40-50	SEPTEMBER 642099966-1	PBLCWRKS MONTHLY CHARGES	\$17.20
	750-4010-431.40-50	SEPTEMBER 642099966-1	PBLCWRKS MONTHLY CHARGES	\$17.19
	640-5810-447.40-50	SEPTEMBER 642099966-1	PBLCWRKS MONTHLY CHARGES	\$17.19
	600-5010-442.40-50	SEPTEMBER 642099966-1	PBLCWRKS MONTHLY CHARGES	\$17.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-50	SEPTEMBER 642099966-1	PBLCWRKS MONTHLY CHARGES	\$17.19
	750-4010-431.40-50	SEPTEMBER 642099966-1	PBLCWRKS MONTHLY CHARGES	\$17.19
	010-8010-456.40-50	SEPTEMBER 642099966-1	REC MONTHLY CHARGES	\$323.84
	640-5810-447.40-50	SEPTEMBER 642099966-1	SANITATION MONTHLY CHARGE	\$525.28
	111-4171-433.40-50	SEPTEMBER 642099966-1	SIGNS MONTHLY CHARGES	\$20.04
	670-4510-435.40-50	SEPTEMBER 642099966-1	STORMWTR MONTHLY CHARGES	\$191.69
	111-4110-433.40-50	SEPTEMBER 642099966-1	STREETS MONTHLY CHARGES	\$457.09
	010-8250-459.40-50	SEPTEMBER 642099966-1	SUSTNBLTY MONTHLY CHARGES	\$28.33
	178-1310-403.40-50	SEPTEMBER 642099966-1	VETERANS COURT MNTHLY CHG	\$37.41
	600-4640-441.40-50	SEPTEMBER 642099966-1	WTR CONSERVATION CHARGES	\$37.41
	600-5010-442.40-50	SEPTEMBER 642099966-1	WATER MONTHLY CHARGES	\$264.59
	620-5210-444.40-50	SEPTEMBER 642099966-1	SEWER MONTHLY CHARGES	\$264.60
	620-5610-445.40-50	SEPTEMBER 642099966-1	WRF MONTHLY CHARGES	\$101.66
	600-4610-441.40-50	SEPTEMBER 642099966-1	WTP MONTHLY CHARGES	\$148.34
	750-4020-431.40-50	SEPTEMBER 642099966-1	ENGINRNG MONTHLY CHARGES	\$74.82
	010-1210-402.20-99	SEPTEMBER 642099966-1	ADMIN MONTHLY CHARGES	\$549.99
	010-3120-422.20-99	SEPTEMBER 642099966-1	FIRE MONTHLY CHARGES	\$29.99
	100-1610-411.20-99	SEPTEMBER 642099966-1	PLANNING MONTHLY CHARGES	\$549.99
	111-4110-433.20-99	SEPTEMBER 642099966-1	STREETS MONTHLY CHARGES	\$29.99
	750-4020-431.20-99	SEPTEMBER 642099966-1	ENGINRNG MONTHLY CHARGES	\$29.99
	010-7610-453.20-99	SEPTEMBER 642099966-1	PARKS MONTHLY CHARGES	(\$0.16)
	100-1610-411.20-99	SEPTEMBER 642099966-1	PLANNING MONTHLY CHARGES	(\$100.00)
	600-5010-442.20-99	SEPTEMBER 642099966-1	WATER MONTHLY CHARGES	(\$0.10)
	620-5210-444.20-99	SEPTEMBER 642099966-1	SEWER MONTHLY CHARGES	(\$0.10)
				\$11,901.86
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2) COLOR TONERS	LIB USE	\$334.00
				\$334.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	(1PK) FILTER 50 VENT ACRO		\$74.49
				\$74.49
WASTEQUIP, LLC	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
	640-5810-447.20-99	(8) 30 YARD DUMPSTERS	+ FREIGHT:8@ \$4,855.25 EA	\$4,855.25
				\$38,842.00
WATSON, JOSH	111-4171-433.60-20	CAR RNTL FUEL:IMSA CERT	VISALIA,CA:WATSON:9/23-27	\$25.34
				\$25.34
WESTERN SYSTEMS INC.	111-4171-433.20-99	(20) LOAD SWITCH	+ FREIGHT	\$495.23
				\$495.23
WHALEN TIRE INC	710-6010-449.20-80	OIL CHANGE & ROTATE	BOZ FIRE #3332	\$64.50
				\$64.50
				\$2,138,666.03