

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	SPINNER MOTOR, NOZZLE, DE	FLECTOR PLATE ETC/FREIGHT	\$1,850.43
	710-6010-449.20-80	SPINNER HUB FOR SANDER	PLUS FREIGHT	\$121.00
				\$1,971.43
360 OFFICE SOLUTIONS	010-1410-404.20-10	(2)USB FLASH DRIVES	5-PACKS	\$76.30
	010-1410-404.20-10	POST IT NOTES		\$19.27
	010-1410-404.20-10	POST IT NOTES		\$25.70
	010-1410-404.20-10	DESK PAD CALENDAR		\$14.72
	010-1410-404.20-10	WALL CALENDAR	DESK PAD CALENDAR	\$27.48
	010-1410-404.20-10	CORRECTION TAPE	WALL PLANNER	\$37.05
	010-1410-404.20-10	STAPLER		\$9.57
	010-3010-421.20-10	NOTEBOOK 3 X 5	PATROL	\$10.60
	010-3010-421.20-10	(2) 3 PK 8GB USB		\$34.18
				\$254.87
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$185.00
	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
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$190.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$555.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$26.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$26.43
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$26.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$26.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$26.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$26.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$26.43
				\$2,200.00
A & M FIRE AND SAFETY INC	010-1810-413.30-20	FIRST AID KIT SUPPLIES	CITY HALL	\$49.25
				\$49.25
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	FOR SOLID WASTE	\$60.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$60.19
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	(8)50LB-CALCIUM CHLORIDE	AT THE SWIM CENTER	\$288.00
				\$288.00
AE2S, INC	600-4610-441.50-50	WTP SCADA ON-CALL	PROF SVCS THRU 10/30/20	\$72.00
	620-5610-445.50-50	WRF SCADA ON-CALL	PROF SVC THRU 10/30/20	\$72.00
	600-5010-442.50-10	WATER OPS SCADA ON-CALL	PROF SVCS THRU 10/30/20	\$216.00
				\$360.00
AG DEPOT	195-7610-453.20-40	250-YELLOW JACKET RPRSEAL	250-YELLOW JACKET TURSEAL	\$1,300.00
				\$1,300.00
ALLIED ENGINEERING SERVICES INC	561-7810-455.80-90	BPL PARKING LOT UPGRADES	INVOICE 6 FINAL	\$2,500.00
				\$2,500.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(61) SHOP TOWEL, (5) MATS	VEHICLE MAINTENANCE	\$90.41
	112-7710-454.50-99	(1) 4X6 BLUBERRY MAT	FORESTRY	\$5.53
	710-6010-449.50-99	(38) SHOP TOWELS, (9) WRK	SHIRTS, (9) PANTS	\$215.12
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	FOR THE SWIM CENTER	\$46.14
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	AT THE SWIM CENTER	\$46.14
	010-1880-413.50-30	FLOOR MATS	FIRE STATION 3	\$15.74
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$43.21
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$31.65
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$43.21
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$32.29
	010-1810-413.50-30	FLOOR MATS	CITY HALL	\$43.21
	010-1860-413.50-30	FLOOR MATS	LIBRARY	\$37.26
	010-1880-413.50-30	FLOOR MATS	FIRE STATION 3	\$15.74
	010-1870-413.50-30	FLOOR MATS	FIRE STATION 2	\$16.98
	010-1870-413.50-30	FLOOR MATS	FIRE STATION 2	\$16.98
	010-1820-413.50-30	FLOOR MATS	FIRE STATION 1	\$52.23
	010-8040-456.50-30	TOWEL AND CARPET EXCHANGE	AT STORY MILL	\$77.31
				\$829.15
ALSTON, JOHN	600-5010-442.20-99	MEALS:PICKUP NEW VEHICLE	LAUREL:ALSTON:11/20/20	\$27.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$27.00
AMAZON.COM	010-7810-455.20-70	(1) NON FIC BOOK		\$25.28
	010-7810-455.20-70	(4) YA FIC BOOKS		\$54.41
	010-7810-455.20-70	(1) YA FIC BOOKS		\$22.99
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.00
	010-7810-455.20-70	(1) JUV FIC BOOK		\$14.95
	010-7810-455.20-70	(2) DVDS		\$12.58
	010-7810-455.20-70	(1) DVD		\$5.53
	010-7810-455.20-70	(1) DVD		\$13.99
	010-7810-455.20-70	(43) DVDS		\$567.83
	010-7810-455.20-70	(2) DVDS		\$13.29
	010-7810-455.20-70	(4) BOOKMOBILE DVDS		\$45.92
	010-7810-455.20-70	(19) JAVS		\$223.00
	137-7810-455.20-70	(5) MOST WANTED DVDS	MOST WANTED DVDS	\$89.80
	010-7810-455.20-70	(2) DVDS		\$12.63
	010-7810-455.20-70	(1) JAV		\$9.99
	010-7810-455.20-10	WALL CHARGERS	INFO DESK USE	\$45.31
	010-7810-455.20-70	(5) JAVS		\$57.80
	010-7810-455.20-70	(1) FIC BOOK		\$19.27
	010-7810-455.20-70	(1) JAV		\$3.99
	137-7810-455.20-70	(3) MOST WANTED DVDS	MOST WANTED DVDS	\$38.88
	137-7810-455.20-70	(5) MOST WANTED DVDS	MOST WANTED DVDS	\$74.80
	010-7810-455.20-70	(2) DVDS		\$38.25
	010-7810-455.20-70	(3) DVDS		\$53.90
	010-7810-455.20-70	(1) FIC BOOK		\$11.29
	010-7810-455.20-10	GEL PENS	LIB USE	\$17.96
	010-7810-455.20-70	(21) DVDS		\$245.25
	010-7810-455.20-10	KRAFT BAGS	CHILDRENS	\$25.99
	010-7810-455.20-70	(1) FIC BOOK		\$12.78
	010-7810-455.20-20	SURFACE CASE		\$19.99
	010-7810-455.20-70	(1) FIC BOOK		\$12.87
	010-7810-455.20-70	(1) FIC BOOK		\$11.09
	010-7810-455.20-70	(1) FIC BOOK		\$6.49
	010-7810-455.20-70	(1) FIC BOOK		\$12.95
	010-7810-455.20-70	(1) FIC BOOK		\$9.99
	010-7810-455.20-20	LAPTOP CASE	LIB USE	\$16.99

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	010-7810-455.20-70	(1) DVD		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$11.63
	010-7810-455.20-20	WIRELESS MOUSE		\$11.99
	010-7810-455.20-99	(4) TEEN CRAFT BAG SUPPLY		\$42.96
	010-7810-455.20-99	(4) BOXES GLOVES/TAPE		\$92.15
	010-7810-455.20-10	MAGNETIC CLIPS	CIRC USE	\$21.98
	010-7810-455.20-70	MUSIC	LIB USE	\$7.99
	137-7810-455.20-70	(4) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$52.74
	010-7810-455.20-70	(2) ADMIN BOOKS	LIB USE- REF	\$43.94
	010-7810-455.20-70	(1) DVD		\$21.70
	010-7810-455.20-20	(SURFACE PRO CASES/CLOCKS	DH	\$204.77
	010-7810-455.20-99	TEEN CRAFT BAGS SUPPLY		\$8.99
	010-7810-455.20-20	SURFACE CASE		\$18.99
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$58.75
	010-7810-455.20-10	CLR PPR/MAGNETIC CLIPS	LIB USE	\$23.48
	010-7810-455.20-70	(1) DVD		\$9.96
	137-7810-455.20-70	(6) MOST WANTED DVDS	MOST WANTED DVDS	\$134.76
	010-7810-455.20-70	(18) DVDS		\$275.08
	010-7810-455.20-70	(2) DVDS		\$39.98
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.99
	010-7810-455.20-70	(2) DVDS		\$29.98
	010-7810-455.20-99	(2) SOAP	CIRC USE	\$39.88
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$24.98
	010-7810-455.20-70	(1) FIC BOOK		\$9.88
	010-7810-455.20-70	(2) FIC BOOKS		\$21.92
	010-7810-455.20-70	(1) FIC BOOK		\$5.99
	010-7810-455.20-70	(1) FIC BOOK		\$9.12
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$17.99
	010-7810-455.20-70	(1) FIC BOOK		\$17.59
	010-7810-455.20-70	(5) YA FIC BOOKS		\$79.81
				\$3,228.99
AMERIGAS	640-5810-447.40-41	TANK RENT WHILE FIXING	TANK AT SITE 102356111	\$187.00
	640-5810-447.40-41	112 GAL PROPANE PLUS HM	FEE	\$488.33
	640-5810-447.40-41	300.8 GAL PROPANE PLUS HZ	FEE	\$1,269.77
				\$1,945.10

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AQUA BLISS MASSAGE	196-1310-403.50-10	ALTERNATIVE THERAPY	PROGRAM-SINGLE SESSION	\$58.33
				\$58.33
AVERY DENNISON	110-4120-433.20-99	GREEN INK & BLACK INK	FOR MAKING SIGNS	\$330.40
				\$330.40
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(32) MOST WANTED BOOKS	MOST WANTED BOOKS	\$529.81
				\$529.81
BALCO UNIFORM CO INC.	010-3010-421.20-30	(3)PANTS(1)BOOTS(NAMETAG	FITPATRICK UNIFORM PIECES	\$223.20
	010-3010-421.20-30	(1)PANTS/HEM	HOLTON UNIFORM	\$91.00
				\$314.20
BIG SKY PUBLISHING LLC	010-7810-455.20-70	BOZEMAN DAILY CHRONICLE	10/1/2020-10/31/2020	\$936.00
				\$936.00
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	SNOW REMOVAL OCTOBER	SENIOR CENTER	\$1,415.00
	650-3330-424.30-30	SNOW REMOVAL, MONTH OF	OCT-SIDEWALKS & LOTS	\$6,270.00
				\$7,685.00
BILLINGS GAZETTE	010-7810-455.70-20	2020 BILLINGS GAZETTE NEW	RENEWAL (1YR)	\$858.00
				\$858.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD		\$67.48
	010-7810-455.20-70	(1) BOOKS ON CD		\$40.49
	010-7810-455.20-70	(1) BOOKS ON CD		\$40.00
	010-7810-455.20-70	(2) BOOKS ON CD		\$68.88
				\$216.85
BOYSON, ELIZABETH	137-7810-455.20-70	BOOK CLUB BOOKS REIMB	BOOK CLUB BOOKS	\$52.74
				\$52.74
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:COMMISSION MTG 11/7	2 TIMES:11/1	\$22.00
	010-1110-401.70-10	AD:COMMISSION MTG 11/3	CANCELLED-2 TIMES:11/1	\$11.00
	010-3010-421.70-10	(1)PUBLIC NOTICE NOVEMBER	STATEMENT PRINT CHARGE	\$13.00
	600-5010-442.70-10	CLASSIFIED ADS: AD# 34698	WATER RESOURCE DEV ENG	\$400.00

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	100-1610-411.70-10	CLASSIFIED ADS: AD# 34698	TEMP REMOTE DEV PLANNER	\$400.00
	195-7610-453.70-10	CLASSIFIED ADS: AD# 34698	ADMIN ASSIST II PARKS	\$400.00
	010-1520-405.70-10	CLASSIFIED ADS: AD# 34698	CONTROLLER	\$400.00
	640-5810-447.70-10	CLASSIFIED ADS: AD# 34698	SOLID WASTE OPERATOR	\$400.00
	115-3210-423.70-10	CLASSIFIED ADS: AD# 34698	BLDG INSPECTOR I-IV	\$400.00
	600-5010-442.70-10	CLASSIFIED ADS: AD# 34698	WATER/SEWER OPERATOR	\$400.00
	010-8010-456.70-10	CLASSIFIED ADS: AD# 34698	P/T REC LEADER	\$400.00
	010-1810-413.70-10	CLASSIFIED ADS: AD# 34698	FACILITIES CUSTODIAN	\$400.00
	010-8020-456.70-10	CLASSIFIED ADS: AD# 34698	LIFEGUARD/SWIM INSTRUCTOR	\$400.00
				\$4,046.00
BOZEMAN FORD	710-6010-449.20-80	TEMPERATURE CONTROL #3980	REPAIR	\$709.74
	710-6010-449.20-80	BATTERY, CLEAN CORE,	PLUS LABOR-ASSET #4284	\$233.75
				\$943.49
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS NOV 2,2020	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS OCT 28,2020	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM NOV 9,2020	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM NOV 2,2020	\$20.00
	600-4610-441.50-99	PWS PROJECT SAMPLING	FLUORIDE NOV 2020	\$30.00
	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 11/2	\$307.50
	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 8/24	\$307.50
	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 11/9	\$307.50
				\$1,020.50
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 9/21/20-10/04/20	\$1,563.66
	100-1610-411.50-10	BASIC CRIMINAL CHECK	D. EMMERT	\$65.00
	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 10/05/20-10/18/20	\$171.36
	100-1610-411.50-10	TEMPORARY ADMIN ASST	PRATT: 10/19/20-11/01/20	\$530.00
				\$2,330.02
CDW GOVERNMENT INC	010-1910-414.20-20	MONITOR KEYBOARD AND	MOUSE FOR WFHOME-DFINE	\$552.98
	010-1910-414.20-21	MONITORS SURFACE	WFHOME-PARKS	\$3,735.29
	010-1910-414.20-20	CABLES FOR LEGAL	WFHOME EQUIPMENT	\$29.67
	010-1910-414.20-21	(3) SURFACE WARRANTY	LIBRARY	\$664.47
	010-2010-415.20-10	DELL 22 IN MONITOR	FOR HR EMPLOYEE COVID	\$349.10
	010-2010-415.20-10	BELKIN 6FT HDMI CABLE	FOR HR EMPLOYEE COVID	\$23.74

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	010-7810-455.20-20	(3) SURFACE PRO 7 I5	WITH COVER AND DOCK	\$1,032.00
	010-1910-414.20-21	(3) SURFACE PRO 7 I5	WITH COVER AND DOCK	\$3,342.81
	010-1910-414.80-30	NEW SERVERS FOR VM	INFRASTRUCTURE-ASSET#4348	\$12,950.00
	010-7810-455.20-20	(1) SURFACE PRO/DOCKING S	(CARMEN)	\$1,458.27
	010-1910-414.20-21	MONITORS AND LAPTOP	DOCK FOR CWINN WFH	\$637.32
	010-1910-414.20-21	MONITOR FOR FINANCE	VAULT SCANNER MACHINE	\$174.55
	010-1910-414.80-30	NEW SERVERS FOR VM	INFRASTRUCTURE-ASSET#4349	\$12,950.00
	010-1910-414.80-30	NEW SERVERS FOR VM	INFRASTRUCTURE-ASSET#4350	\$12,950.00
				\$50,850.20
CENGAGE LEARNING, INC.	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$81.72
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$122.96
				\$204.68
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 11/4-12/3/20	\$90.64
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 11/4-12/3/20	\$55.99
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$172.10
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.95
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.95
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.82
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$108.90
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$54.89
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.71
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$14.69
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.30
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.28
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.28

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	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.28
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.28
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.28
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.28
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.28
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.28
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.28
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.28
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.90
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$79.12
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.74
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.30
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.28
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.28
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.28
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.28
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.28
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.28
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.28
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.28
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.28
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.28
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$176.32
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$49.27
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$96.40
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$116.07
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.70
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.47
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$44.08
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$44.08
				\$2,454.44
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$114.24
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
				\$204.00
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:11/09/20-12/8/20	\$20.10
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 11/13-12/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 11/13-12/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 11/13-12/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 11/13-12/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 11/13-12/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 11/13-12/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 11/13-12/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 11/13-12/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 11/13-12/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 11/13-12/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 11/13-12/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 11/13-12/12	\$51.20
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/09-12/08/20	\$124.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 11/10-12/09	\$109.99
				\$1,630.05
CHRISTIE ELECTRIC INC	116-8210-459.30-30	REPLACEMNT OF STREET LAMP	NORTH BLACK STRAIGHTEN	\$95.00
				\$95.00
CHRISTIN, CINDY	010-7810-455.20-70	(1) ONLINE BOOK CHILDRENS	REIMB C CHRISTIN	\$25.00
				\$25.00
CITY OF BOZEMAN	010-1840-413.70-60	#2970 CITY ASSESSMENTS	PROFESSIONAL BLDG	\$328.86
	189-8040-456.70-60	#9570 CITY ASSESSMENTS	STORY MANSION	\$660.90
	189-8040-456.70-60	#9580 CITY ASSESSMENTS	STORY MANSION PARK	\$421.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.40-10	CITY ASSESSMENTS FY20	#9580 STORY MANSION PARK	\$2,216.62
	010-1830-413.70-60	#29330 CITY ASSESSMENTS	801 N ROUSE AVE	\$394.72
	010-1810-413.70-60	#30480 CITY ASSESSMENTS		\$121.62
	195-7610-453.70-60	#30490 CITY ASSESSMENTS	214 E LAMME ST	\$149.10
	010-1870-413.70-60	#45410 CITY ASSESSMENTS	FIRE STATION #2	\$255.78
	600-4610-441.70-60	#52470 CITY ASSESSMENTS	1804 N ROUSE AVE	\$3,463.18
	195-7610-453.70-60	#53890 CITY ASSESSMENTS	NE ANNEX TRACT 27 PARCEL8	\$876.90
	010-1830-413.70-60	#56630 CITY ASSESSMENTS	CITY SHOPS-NE ANNEX	\$5,360.26
	010-3010-421.70-60	#66030 CITY ASSESSMENTS	PUBLIC SAFETY CENTER	\$4,921.02
	010-1830-413.70-60	#66460 CITY ASSESSMENTS	CITY SHOPS	\$2,668.64
	195-7610-453.70-60	#66480 CITY ASSESSMENTS	BEALL ART CTR	\$876.90
	010-7210-452.40-10	#66880 CITY ASSESSMENTS	BABCOCK-CYPRUS-AYLSWORTH	\$103.56
	010-7210-452.70-60	#69600 CITY ASSESSMENTS	CEMETERY (BLOCK 9)	\$43,480.32
	010-7210-452.40-10	#69600 CITY ASSESSMENTS	CEMETERY (BLOCK 9)	\$234.64
	195-7610-453.70-60	#69660 CITY ASSESSMENTS	SOFTBALL COMPLEX	\$10,283.16
	195-7610-453.70-60	#69670 CITY ASSESSMENTS	PARK/PARK ADD LT 1-10	\$917.12
	195-7610-453.70-60	#72200 CITY ASSESSMENTS	BOGERT PARK	\$2,739.92
	010-1810-413.70-60	#75340 CITY ASSESSMENTS	CITY HALL	\$795.80
	620-5610-445.70-60	#84220 CITY ASSESSMENTS	WASTE WATER TREATMENT PLT	\$34,395.94
	010-1840-413.70-60	#87460 CITY ASSESSMENTS	BLACK LOTS 13-15	\$202.58
	195-7610-453.70-60	#101880 CITY ASSESSMENTS	800 N IDA AVE	\$73.80
	195-7610-453.70-60	#112200 CITY ASSESSMENTS	STORY MILL REC CENTER	\$13,343.58
	010-1860-413.70-60	#117770 CITY ASSESSMENTS	LIBRARY	\$8,855.24
	195-7610-453.70-60	#118580 CITY ASSESSMENTS	VALLEY WEST ANNEX-PARK	\$14,826.92
	600-4610-441.70-60	#118880 CITY ASSESSMENTS	SOURDOUGH ANNEX	\$5,252.06
	010-1820-413.70-60	#120310 CITY ASSESSMENTS	34 N ROUSE	\$285.24
	010-1820-413.40-10	#120310 CITY ASSESSMENTS	FIRE STATION #1	\$93.70
	710-6010-449.70-60	#129020 CITY ASSESSMENTS	VEHICLE MAINTENANCE SHOP	\$4,717.30
	195-7610-453.70-60	#129030 CITY ASSESSMENTS	BRIDGER CREEK SUB PARK	\$522.88
	195-7610-453.70-60	#130930 CITY ASSESSMENTS	LAUREL GLEN SUB PARK	\$522.88
	195-7610-453.70-60	#130940 CITY ASSESSMENTS	LAUREL GLEN PH 1 PARK 2	\$522.88
	195-7610-453.70-60	#130950 CITY ASSESSMENTS	LAUREL GLEN PARK 3	\$522.88
	195-7610-453.70-60	#131540 CITY ASSESSMENTS	W BABCOCK PARK PH 1	\$1,994.76
	195-7610-453.70-60	#131560 CITY ASSESSMENTS	VALLEY UNIT PARK	\$3,262.24
	195-7610-453.70-60	#131570 CITY ASSESSMENTS	WEST COLLEGE MINOR	\$919.92
	195-7610-453.70-60	#131610 CITY ASSESSMENTS	WEST GLEN OPEN SPACE/PARK	\$284.72
	195-7610-453.70-60	#131620 CITY ASSESSMENTS	WESTLAKES BMX PARK	\$2,240.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#131630 CITY ASSESSMENTS	WESTFIELD SO PARK	\$522.88
	195-7610-453.70-60	#131650 CITY ASSESSMENTS	KIRK PARK	\$4,682.28
	195-7610-453.40-10	#131650 CITY ASSESSMENTS	KIRK PARK	\$597.34
	195-7610-453.70-60	#131660 CITY ASSESSMENTS	SOURDOUGH TRAIL OPEN SP	\$326.48
	195-7610-453.70-60	#132400 CITY ASSESSMENTS	ANNIE SUB PARK	\$522.88
	195-7610-453.70-60	#132420 CITY ASSESSMENTS	NORTH PARK	\$871.20
	195-7610-453.70-60	#132430 CITY ASSESSMENTS	SOUTH PARK	\$397.82
	195-7610-453.70-60	#132440 CITY ASSESSMENTS	EAST GRAF PARK	\$5,182.58
	195-7610-453.70-60	#132450 CITY ASSESSMENTS	LINEAR TRAIL	\$802.72
	195-7610-453.70-60	#132460 CITY ASSESSMENTS	END OF COLLEGE ST	\$296.78
	195-7610-453.70-60	#132470 CITY ASSESSMENTS	LINEAR TRAIL	\$2,660.68
	195-7610-453.70-60	#132590 CITY ASSESSMENTS	ALLISON SUB PH2 PARK	\$522.88
	195-7610-453.70-60	#132610 CITY ASSESSMENTS	COS CITY OF BOZEMAN	\$70.06
	195-7610-453.70-60	#132630 CITY ASSESSMENTS	ANNIE PHASE 1 PUB PARK	\$759.18
	195-7610-453.70-60	#132650 CITY ASSESSMENTS	ROSE PARK ANNIE SUB PH2	\$7,027.04
	195-7610-453.70-60	#132730 CITY ASSESSMENTS	BAXTER MEADOWS PARK	\$155.64
	195-7610-453.70-60	#132740 CITY ASSESSMENTS	BAXTER MEADOWS PUB PARK	\$239.16
	195-7610-453.70-60	#132750 CITY ASSESSMENTS	BAXTER MEADOWS PARK	\$641.50
	195-7610-453.70-60	#132900 CITY ASSESSMENTS	N MEADOWS PARK/OPEN SPACE	\$458.48
	195-7610-453.70-60	#132940 CITY ASSESSMENTS	CATTAIL CR PARK A PH 1	\$522.88
	195-7610-453.70-60	#132950 CITY ASSESSMENTS	CATTAIL CRK PARK B PH 1	\$522.88
	195-7610-453.70-60	#133020 CITY ASSESSMENTS	DIAMOND ESTATES PARK	\$833.24
	195-7610-453.70-60	#133040 CITY ASSESSMENTS	SOROPTOMIST PARK	\$133.02
	195-7610-453.40-10	#133040 CITY ASSESSMENTS	SOROPTOMIST PARK SILD	\$14.42
	195-7610-453.70-60	#133110 CITY ASSESSMENTS	DURSTONS 2ND LOT 7A BLK 3	\$122.76
	195-7610-453.40-10	#133110 CITY ASSESSMENTS	DURSTONS 2ND LOT 7A BLK 3	\$93.04
	195-7610-453.70-60	#133120 CITY ASSESSMENTS	COOPER PARK	\$1,568.58
	195-7610-453.70-60	#133180 CITY ASSESSMENTS	FERGUSON MEADOWS PARK	\$397.82
	195-7610-453.70-60	#133190 CITY ASSESSMENTS	FIGGINS JARRETT PARK	\$715.94
	195-7610-453.70-60	#133300 CITY ASSESSMENTS	ROYAL VISTA PARK	\$509.80
	195-7610-453.70-60	#133350 CITY ASSESSMENTS	2 A LOT 1 GUYS2ND 2A LOT2	\$401.98
	195-7610-453.70-60	#133360 CITY ASSESSMENTS	HARVEST CREEK PARK	\$522.88
	195-7610-453.70-60	#133370 CITY ASSESSMENTS	HARVEST CR PARK CORRIDOR	\$178.40
	195-7610-453.70-60	#133390 CITY ASSESSMENTS	SOURDOUGH TRAIL PARK	\$1,723.50
	195-7610-453.70-60	#133410 CITY ASSESSMENTS	HARVEST CREEK PUBLIC PARK	\$522.88
	195-7610-453.70-60	#133460 CITY ASSESSMENTS	SENIOR CENTER	\$1,137.66
	195-7610-453.70-60	#133470 CITY ASSESSMENTS	CENTENNIAL PARK	\$1,839.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#133580 CITY ASSESSMENTS	SPR MEADOWS PROPOSED PARK	\$848.78
	195-7610-453.70-60	#133620 CITY ASSESSMENTS	CARTER WILLIAMS PARK	\$1,495.62
	195-7610-453.70-60	#133640 CITY ASSESSMENTS	SUNDANCE SPR OPEN SPACE	\$522.88
	195-7610-453.70-60	#133690 CITY ASSESSMENTS	THOMPSONS PARK	\$675.68
	195-7610-453.70-60	#133700 CITY ASSESSMENTS	THOMPSONS PARK	\$1,674.00
	195-7610-453.70-60	#133710 CITY ASSESSMENTS	THOMPSONS CHRISTY FIELDS	\$2,467.60
	111-4150-433.40-10	#133740 CITY ASSESSMENTS	LIGHTING DIST 361	\$1,183.54
	111-4150-433.40-10	#133750 CITY ASSESSMENTS	LIGHTING DISTR 362	\$1,949.24
	195-7610-453.70-60	#133760 CITY ASSESSMENTS	TRACY'S PARKING LOTS	\$229.18
	111-4150-433.40-10	#133760 CITY ASSESSMENTS	PARKING LOTS	\$138.40
	195-7610-453.70-60	#133770 CITY ASSESSMENTS	UNIVERSITY PARK	\$2,353.50
	195-7610-453.70-60	#133830 CITY ASSESSMENTS	HYALITE VIEW PARK	\$522.88
	195-7610-453.70-60	#133890 CITY ASSESSMENTS	NP ALL LOT BLK 12 & 21	\$10,663.22
	195-7610-453.40-10	#133890 CITY ASSESSMENTS	CITY OF BOZEMAN	\$376.04
	600-5010-442.70-60	#133900 CITY ASSESSMENTS	NP L 28-30 BLK 97	\$118.42
	195-7610-453.70-60	#135130 CITY ASSESSMENTS	WALTON HOMESTEAD PARK	\$423.38
	195-7610-453.70-60	#136020 CITY ASSESSMENTS	422 E STORY ST	\$473.70
	195-7610-453.70-60	#136040 CITY ASSESSMENTS	132 POND ROW	\$522.88
	195-7610-453.70-60	#136040 CITY ASSESSMENTS	SID: W BABCOCK ST	\$1,085.30
	195-7610-453.70-60	#136060 CITY ASSESSMENTS	VAN HORN SUB POND ROW	\$522.88
	195-7610-453.70-60	#136060 CITY ASSESSMENTS	SID: W BABCOCK ST	\$1,252.27
	195-7610-453.70-60	#136110 CITY ASSESSMENTS	N NINTH PARK	\$716.32
	195-7610-453.70-60	#136120 CITY ASSESSMENTS	JOSEPHINE PARK	\$1,638.22
	195-7610-453.70-60	#136170 CITY ASSESSMENTS	TUCKERMAN PARK	\$3,803.54
	195-7610-453.70-60	#136550 CITY ASSESSMENTS	GREENWAY SUB PARK	\$522.88
	195-7610-453.70-60	#136570 CITY ASSESSMENTS	SOFTBALL PARK & LEGION HS	\$954.74
	195-7610-453.70-60	#136580 CITY ASSESSMENTS	INDUS PROP TRACT A 5.177A	\$3,295.78
	195-7610-453.70-60	#137330 CITY ASSESSMENTS	ALDER CR PARKS 1, 2 & 3	\$438.34
	195-7610-453.70-60	#137460 CITY ASSESSMENTS	418 FOWLER AVE	\$876.90
	195-7610-453.70-60	#137460 CITY ASSESSMENTS	SID: W BABCOCK ST	\$1,836.66
	195-7610-453.70-60	#138620 CITY ASSESSMENTS	630 BRIDGER DR COS 2547	\$876.90
	195-7610-453.70-60	#143640 CITY ASSESSMENTS	CATTAIL CRK PARK E PH 2A	\$522.88
	195-7610-453.70-60	#143650 CITY ASSESSMENTS	CATTAIL CRK PARK F PH 2A	\$304.64
	195-7610-453.70-60	#143660 CITY ASSESSMENTS	CATTAIL CRK PARK C	\$268.44
	195-7610-453.70-60	#143670 CITY ASSESSMENTS	CATTAIL CRK PARK D PH 2B	\$366.14
	195-7610-453.70-60	#143680 CITY ASSESSMENTS	SANDAN PARK PH 2B	\$522.88
	195-7610-453.70-60	\$143850 CITY ASSESSMENTS	BURKE PARK	\$522.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#144090 CITY ASSESSMENTS	BABCOCK MEADOWS PH 2B OS	\$84.78
	195-7610-453.70-60	#145470 CITY ASSESSMENTS	PARK DAVIS LN 7.198 ACRES	\$876.90
	176-8210-459.70-60	#145750 CITY ASSESSMENTS	BLACK PARKING LOT	\$81.58
	195-7610-453.70-60	#145910 CITY ASSESSMENTS	VALLEY WEST SUBPH 1A PARK	\$522.88
	195-7610-453.40-10	#146140 CITY ASSESSMENTS	LINDLEY PARK	\$242.80
	640-5810-447.70-60	#149120 CITY ASSESSMENTS	CITY LANDFILL ANNEXATION	\$96,267.82
	195-7610-453.70-60	#155560 CITY ASSESSMENTS	HARVEST CREEK COS	\$14.82
	195-7610-453.70-60	#155680 CITY ASSESSMENTS	VALLEY WEST PARK PH 2	\$522.88
	195-7610-453.70-60	#156050 CITY ASSESSMENTS	ALDER CREEK PARK	\$215.52
	195-7610-453.70-60	#161590 CITY ASSESSMENTS	BABCOCK MEADOWS PARK PH 1	\$914.82
	195-7610-453.70-60	#162180 CITY ASSESSMENTS	VALLEY CREEK LINEAR PARK	\$163.38
	195-7610-453.70-60	#162390 CITY ASSESSMENTS	W BABCOCK SUB PARK	\$258.12
	195-7610-453.70-60	#162400 CITY ASSESSMENTS	WESTGATE SUB PARK	\$319.66
	195-7610-453.70-60	#162410 CITY ASSESSMENTS	WILLOW SUB PARK	\$132.88
	195-7610-453.70-60	#164650 CITY ASSESSMENTS	BAXTER SQUARE SUB PARK	\$480.00
	195-7610-453.70-60	#164660 CITY ASSESSMENTS	BAXTER SQ SUB PARK 2	\$522.88
	195-7610-453.70-60	#164680 CITY ASSESSMENTS	WEST WINDS PARK 1A & 1B	\$721.24
	195-7610-453.70-60	#164690 CITY ASSESSMENTS	WEST WINDS PRK PH 1A & 1B	\$411.88
	195-7610-453.70-60	#164700 CITY ASSESSMENTS	WEST WINDS OPEN SPACE	\$1,279.86
	195-7610-453.70-60	167710 CITY ASSESSMENTS	HARVEST CREEK BLK 16 COS	\$74.18
	195-7610-453.70-60	167720 CITY ASSESSMENTS	HARVEST CREEK BLK 33 COS	\$11.54
	195-7610-453.70-60	167730 CITY ASSESSMENTS	HARVEST CRK PH5 BLK34 COS	\$23.02
	195-7610-453.70-60	#167740 CITY ASSESSMENTS	HARVEST CREEK PH 6 COS	\$18.80
	195-7610-453.70-60	#167750 CITY ASSESSMENTS	HARVEST CREEK PH 6 COS	\$14.44
	195-7610-453.70-60	#167760 CITY ASSESSMENTS	HARVEST CREEK PH 5 PARK	\$34.06
	195-7610-453.70-60	#167770 CITY ASSESSMENTS	HARVEST CREEK PH 7 PARK	\$14.44
	195-7610-453.70-60	#167780 CITY ASSESSMENTS	HARVEST CREEK PH 7 PARK	\$14.38
	195-7610-453.70-60	#167860 CITY ASSESSMENTS	GREENWAY COS	\$81.86
	195-7610-453.70-60	#167880 CITY ASSESSMENTS	ANNIE SUB COS	\$28.66
	195-7610-453.70-60	#167890 CITY ASSESSMENTS	ANNIE SUB COS/PED TRAIL	\$14.40
	195-7610-453.70-60	#167900 CITY ASSESSMENTS	ANNIE SUB PH 3A COS	\$394.80
	195-7610-453.70-60	#167970 CITY ASSESSMENTS	THE LEGENDS SUB COS	\$522.88
	195-7610-453.70-60	#167980 CITY ASSESSMENTS	THE LEGENDS COS	\$97.50
	195-7610-453.70-60	#167990 CITY ASSESSMENTS	THE LEGENDS SUB COS	\$31.94
	195-7610-453.70-60	#168000 CITY ASSESSMENTS	THE LEGENDS SUB COS	\$72.34
	195-7610-453.70-60	#168050 CITY ASSESSMENTS	CATTAIL CREEK PARK	\$522.88
	195-7610-453.70-60	#168410 CITY ASSESSMENTS	OAK SPRINGS PARK	\$4,031.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#169600 CITY ASSESSMENTS	VALLEY WEST PH 3A PARK	\$416.26
	195-7610-453.70-60	#173190 CITY ASSESSMENTS	ALDER CREEK PARKS 1-4	\$522.88
	620-5610-445.70-60	#174200 CITY ASSESSMENTS	WASTE WATER TREATMENT PLT	\$27,068.60
	620-5210-444.70-60	#176740 CITY ASSESSMENTS	LAUREL GLEN LIFT STATION	\$734.36
	620-5210-444.40-10	#176740 CITY ASSESSMENTS	LAUREL GLEN LIFT STATION	\$210.60
	195-7610-453.70-60	#184890 CITY ASSESSMENTS	BAXTER MEADOWS PH 3A PARK	\$4,327.74
	195-7610-453.70-60	#184940 CITY ASSESSMENTS	CREEKWOOD SUB PARK	\$679.78
	195-7610-453.70-60	185990 CITY ASSESSMENTS	OAK MEADOWS PARK	\$1,042.72
	195-7610-453.70-60	#189590 CITY ASSESSMENTS	LOYAL GARDENS PARK	\$2,315.46
	195-7610-453.70-60	#189840 CITY ASSESSMENTS	VALLEY WEST PH 3D PARK	\$522.88
	195-7610-453.40-10	#189840 CITY ASSESSMENTS	SILD 688 VALLEY W 3D PRK	\$583.36
	195-7610-453.70-60	#191920 CITY ASSESSMENTS	LEGENDS PH 1 LOT 1	\$775.82
	195-7610-453.40-10	#191920 CITY ASSESSMENTS	LEGENDS SILD 689	\$237.92
	195-7610-453.70-60	#192430 CITY ASSESSMENTS	LEGENDS AT BR CR 2 PH 1	\$2,011.84
	195-7610-453.70-60	196530 CITY ASSESSMENTS	CATTAIL LAKE	\$6,965.14
	195-7610-453.70-60	#202380 CITY ASSESSMENTS	ALDER CR PARKS 5,6,7 & 8	\$419.02
	010-1880-413.70-60	#205260 CITY ASSESSMENTS	FIRE STATION #3	\$950.72
	195-7610-453.70-60	#206860 CITY ASSESSMENTS	EAST GALLATIN REC AREA	\$11,320.98
	195-7610-453.70-60	#207700 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 1	\$51.72
	195-7610-453.70-60	#207710 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 2	\$177.26
	195-7610-453.70-60	#207720 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 3	\$522.88
	195-7610-453.70-60	#207730 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 4	\$471.72
	195-7610-453.70-60	#207740 CITY ASSESSMENTS	WEST WINDS OPEN SPACE	\$475.70
	195-7610-453.70-60	#207760 CITY ASSESSMENTS	WEST WINDS PH 5 PARK 1	\$522.88
	195-7610-453.70-60	#207770 CITY ASSESSMENTS	WEST WINDS PH 5 COS	\$56.52
	195-7610-453.70-60	#209690 CITY ASSESSMENTS	AINSWORTH PARK	\$522.88
	010-3110-422.70-60	#211270 CITY ASSESSMENTS	FUTURE FIRE STATION COMPX	\$876.90
	195-7610-453.70-60	#215170 CITY ASSESSMENTS	TR 5-A STORY MILL 3.98 AC	\$876.90
	195-7610-453.70-60	#217530 CITY ASSESSMENTS	SHADY LAND PARK	\$352.76
	195-7610-453.70-60	#217680 CITY ASSESSMENTS	MANLEY COMMERCIAL PARK	\$450.06
	195-7610-453.70-60	#218330 CITY ASSESSMENTS	NORTHEAST COS 2547 .56 A	\$356.54
	195-7610-453.70-60	#218340 CITY ASSESSMENTS	PARCEL 1 5.682 ACRES	\$876.90
	195-7610-453.70-60	#218350 CITY ASSESSMENTS	TRACT A 1.707 ACRES	\$876.90
	195-7610-453.70-60	#218380 CITY ASSESSMENTS	ALDER CREEK PARK	\$22.56
	195-7610-453.70-60	#218750 CITY ASSESSMENTS	1.1135 ACRES	\$708.86
	195-7610-453.70-60	#221530 CITY ASSESSMENTS	50 ACRES/SNOWFILL PARK	\$31,830.40
	195-7610-453.70-60	#226450 CITY ASSESSMENTS	ELLIS VIEW SUB PARK	\$158.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-60	#226830 CITY ASSESSMENTS	GUYS 2ND ADD 128X30 IN	\$56.14
	111-4110-433.70-60	#226850 CITY ASSESSMENTS	GUYS 2ND ADD PT LOT C & D	\$150.24
	195-7610-453.70-60	#229170 CITY ASSESSMENTS	BRIDGER VIEW TRAILER COUR	\$876.90
	195-7610-453.70-60	#229200 CITY ASSESSMENTS	SOUTHBRIDGE USB PH2 PARKA	\$79.72
	620-5610-445.70-60	#230610 CITY ASSESSMENTS	US HWY 10 COB COS 30.01A	\$19,106.02
	620-5610-445.70-60	#230620 CITY ASSESSMENTS	US HWY 10 COS	\$636.62
	620-5610-445.70-60	#230630 CITY ASSESSMENTS	US HWY 10 COS 473D	\$6,366.10
	195-7610-453.70-60	#232140 CITY ASSESSMENTS	WEST WINDS PH 6 PARK 1&2	\$522.88
	195-7610-453.70-60	232400 CITY ASSESSMENTS	SPORTS PARK ANNEX	\$45,315.02
	195-7610-453.70-60	234080 CITY ASSESSMENTS	1005 ROSA WAY TRADITIONS	\$876.90
	195-7610-453.70-60	234800 CITY ASSESSMENTS	FOUR POINTS SUB PARK	\$2,034.26
	195-7610-453.70-60	234840 CITY ASSESSMENTS	SHADY LANE PARK	\$962.28
	195-7610-453.70-60	235310 CITY ASSESSMENTS	NORTON E RANCH PH 3 PARKS	\$876.90
	195-7610-453.70-60	235670 CITY ASSESSMENTS	BAXTER MEADOWS PARKS A-F	\$365.06
	195-7610-453.70-60	235700 CITY ASSESSMENTS	TRADITIONS PARKS 1-4 & 8	\$3,123.18
	195-7610-453.70-60	235710 CITY ASSESSMENTS	DIAMOND ESTATES PARKS 1,2	\$185.66
	195-7610-453.70-60	236100 CITY ASSESSMENTS	THE LAKES PH 1 PARK 1	\$522.88
	195-7610-453.70-60	241810 CITY ASSESSMENTS	424 VALLEY DR PINE MEADOW	\$142.56
	195-7610-453.70-60	242220 CITY ASSESSMENTS	WESTBROOK SUB PH 1 PARK	\$1,454.34
	195-7610-453.70-60	251680 CITY ASSESSMENTS	S UNIVERSITY PH2 PARK 1&2	\$5,333.32
	195-7610-453.70-60	254090 CITY ASSESSMENTS	FLANDERS MILL PARK PH4	\$4,587.86
	195-7610-453.70-60	256130 CITY ASSESSMENTS	47AC ADJ EAST GALL REC	\$17,845.82
	195-7610-453.70-60	257730 CITY ASSESSMENTS	BOULDER CREEK PH1 & 2	\$1,112.22
	650-3320-424.40-10	67130 CITY ASSESSMENTS	BLACK LOT-PARKING	\$173.00
	650-3320-424.70-60	67130 CITY ASSESSMENTS	BLACK LOT-PARKING	\$241.26
	650-3330-424.70-60	67150 CITY ASSESSMENTS	ARMORY LOT	\$169.32
	650-3330-424.40-10	67150 CITY ASSESSMENTS	ARMORY LOT	\$102.56
	195-7610-453.70-60	133050 CITY ASSESSMENTS	315 E BABCOCK PRKNG LOT	\$218.36
	650-3320-424.70-60	133060 CITY ASSESSMENTS	28 N BLACK AVE	\$147.18
	650-3330-424.70-60	145800 CITY ASSESSMENTS	PARKING GARAGE	\$1,810.70
	650-3330-424.40-10	145800 CITY ASSESSMENTS	PARKING GARAGE	\$331.16
	195-7610-453.70-60	#145930 CITY ASSESSMENTS	PARK LAKES @VALLEY WEST	\$876.90
	195-7610-453.70-60	#221340 CITY ASSESSMENTS	381 MERIWETHER AVE	\$522.88
	195-7610-453.40-10	#232400 CITY ASSESSMENTS	SILD 752 GALL HS & SPORT	\$527.12
	195-7610-453.70-60	268860 CITY ASSESSMENTS	5088 FALLON NORTON RN B15	\$312.08
	195-7610-453.70-60	273170 CITY ASSESSMENTS	2302 CABALLO SUNDANCE PRK	\$4,297.00
	195-7610-453.70-60	274450 CITY ASSESSMENTS	GRAN CIELO PARK	\$1,611.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	453-0000-134.10-00	#206860 CITY ASSESSMENTS	SID 747 MANLEY EAST GALL	\$448,754.72
	453-0000-312.02-01	#206860 CITY ASSESSMENTS	SID 747 MANLEY EAST GALL	\$5,411.13
	453-0000-134.10-00	#217680 CITY ASSESSMENTS	SID 747 MANLEY RD CONSTRU	\$217,362.94
	453-0000-312.02-01	#217680 CITY ASSESSMENTS	SID 747 MANLEY RD CONSTRU	\$2,620.99
				\$1,268,933.07
CONSOLIDATED ELECTRICAL	640-5810-447.20-99	3W ANGLE PLUG		\$16.79
				\$16.79
CORE CONTROL, INC.	010-8020-456.30-10	SHOWER REPAIR SWIM CNTR	PARTS & LABOR,SHIPPING	\$2,129.89
				\$2,129.89
COSTCO MEMBERSHIP	010-1510-405.70-55	2021 DUES 000111788333928	COSTCO CARDS	\$180.00
				\$180.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	50 MICRON BIG BLUE	50 LB SALT	\$32.00
	620-5620-445.50-99	(3) 50LB SALT, (3) FILTER	PLUS RENTAL FEE	\$167.00
	620-5620-445.50-99	BLUE FILTER		\$22.00
				\$221.00
DAYSPRING RESTORATION	650-3330-424.50-30	MONTHLY JANITORIAL SERVIC		\$1,345.00
				\$1,345.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	COPIER LEASE KYO TA2553CI	PROF BLDG-11/15-12/14	\$60.90
				\$60.90
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	MICHELLE WESTBERG	\$1,437.28
				\$1,437.28
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	TECH SERVICE SUPPLIES	LIB USE	\$827.70
				\$827.70
DEPARTMENT OF REVENUE--1%	571-8210-459.80-90	ASPEN & 5TH AVE PROJ-1%	CONST SRVS THRU 10/26/20	\$2,973.87
				\$2,973.87
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BOZEMAN SOLVENT SITE	\$1,941.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,941.34
DEPT OF LABOR AND INDUSTRY	620-5610-445.30-10	HOT WATER HEATER CERT FEE	WATER RECLAMATION	\$31.00
	010-8020-456.70-99	BOILER OPERATING CERT FEE	AT THE SWIM CENTER	\$31.00
	600-4610-441.70-55	WATER TREATMENT BOILER	OPERATING CERTIFICATE FEE	\$31.00
	600-4610-441.70-55	WATER TREATMENT BOILER	OPERATING CERTIFICATE FEE	\$31.00
				\$124.00
DEPT OF REVENUE	114-4130-433.80-90	OAK&27TH SIGNAL IMP:1%GRT	MONTANA LINES THRU FINAL	\$1,881.96
	141-4130-433.80-90	OAK&27TH SIGNAL IMP:1%GRT	MONTANA LINES THRU FINAL	\$470.49
	600-5040-442.80-90	2020 WTR RENOVATNS:1%GRT	OMDAHL EXCV THRU 10/16/20	\$3,191.83
				\$5,544.28
DESIGN.5	600-4640-441.50-10	N 27TH MEDIAN LANDSCAPE	DOCUMENTS FOR BID	\$1,718.00
				\$1,718.00
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL CHARGES OCT	SOLID WASTE DEPARTMENT	\$968.19
				\$968.19
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	VALVE ASSEMBLY FOR #3723		\$31.30
				\$31.30
DOWL	670-4530-435.80-90	MANLEY DITCH/WESTRIDGE	CONST ADMIN THRU 10/24/20	\$4,312.50
	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	TO#3 PROF SVCS THRU 10/24	\$1,947.50
	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 10/24/20	\$1,709.25
				\$7,969.25
DROPCOUNTR, INC	600-4640-441.80-31	DROPCOUNTR SUBSCRIPTION	15,222 ACCOUNTS	\$20,550.00
	600-4640-441.80-31	DROPCOUNTR TOOL WORK	WATER USE BUDGET	\$11,000.00
				\$31,550.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPLACE RIGHT SIDE RUNNER	ON ROLL-OFF 30-009	\$892.00
	640-5810-447.50-99	MODIFY TRASH BIN, FIT	PLATIC LIDS & RAISE	\$320.00
	710-6010-449.20-80	REPAIR STINGER ON PACKER	BOARD ON #3839	\$740.00
				\$1,952.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUST BUNNIES INC	600-4610-441.50-20	AUG JANITORIAL @ WTP		\$1,100.00
				\$1,100.00
ENERGY LABORATORIES, INC.	670-4510-435.70-99	STORMWATER RUNOFF SAMPLNG	WO#B20101360	\$514.00
	670-4510-435.70-99	STORMWATER RUNOFF SAMPLNG	WO#B20101324	\$514.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	NPDES MT0022608	\$97.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	NPDES MT0022608	\$97.00
	620-5620-445.50-99	NUTRIENTS MONTHLY	NPDES MT0022608	\$149.00
	620-5620-445.50-99	RIVER MONITORING QTRLY	NPDES MT0022608	\$177.00
	620-5620-445.50-99	TOXICITY (WET) QRTLY	NPDES MT0022608	\$1,334.50
	620-5620-445.50-99	NUTRIENTS WEEKLY	NPDES MT0022608	\$97.00
	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B20110494	\$37.00
	600-4610-441.50-99	MT0000161 INF MANGANESE	SAMPLING WO#B20110492	\$47.00
				\$3,063.50
ESGIL CORPORATION	115-3210-423.50-10	AUGUST THRID PARTY REVIEW	08/01/2020 - 08/31/2020	\$10,735.92
				\$10,735.92
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING SERVICES FOR OCT	@ THE PARKING GARAGE	\$400.00
	650-3330-424.50-30	JANITORIAL SERVICES,SOAP	PARKING GARAGE	\$530.00
				\$930.00
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 10/04/20	\$265.93
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 10/04/20	\$660.24
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 10/11/20	\$256.76
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 10/11/2020	\$669.41
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 10/18/2020	\$421.82
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 10/18/2020	\$701.51
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 10/25/2020	\$293.44
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 10/25/2020	\$545.62
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 11/01/2020	\$243.01
	115-3210-423.50-10	TEMPORARY ADMIN ASST	VISSER: 11/01/2020	\$733.60
	100-1610-411.50-10	TEMPORARY ADMIN ASST	MARBUT: 11/08/2020	\$256.76
				\$5,048.10
FACILITIES OPERATNS/GALLATIN COUNTY	010-1880-413.40-40	GAS CHARGES-BFD #3	10/10/2020-11/09/2020	\$38.93
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	10/10/2020-11/09/2020	\$1,792.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$45.32
	010-1880-413.40-60	RECY:9/30-10/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$9.93
	010-1880-413.40-20	WTR:9/04-10/07/20:BFD #3	50% SPLIT WITH THE COUNTY	\$207.35
	010-1880-413.40-30	SWR:9/4-10/7/20:BFD #3	50% SPLIT WITH THE COUNTY	\$45.06
	010-1880-413.40-70	STRM:9/30-10/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$17.08
	010-1880-413.40-60	GRB:9/30-10/31/20:BFD #3	50% SPLIT WITH THE COUNTY	\$80.67
	010-1880-413.40-70	STRM:9/30-10/31/20:BFD#3	50% SPLIT WITH THE COUNTY	\$4.18
	010-1880-413.30-10	BOILER INSPCTN:REPLCD KIT	50% SPLIT WITH THE COUNTY	\$238.00
	010-1880-413.30-10	SLUDGE HAMMER CORROSION	50% SPLIT WITH THE COUNTY	\$81.49
				\$2,560.50
FASTENAL COMPANY	111-4110-433.20-99	(8) EARPLUGS, (2) CC600		\$31.01
	600-5010-442.20-99	SCREWS, HEX'S MISC PARTS		\$104.78
	600-5010-442.20-99	GLOVES, SPLASH		\$82.89
	600-5010-442.20-99	VARIETY SCREWS ETC		\$246.56
				\$465.24
FEDEX KINKO'S INC	010-3010-421.70-50	(1)RETURN PEERLESS	RETURN SHIPPING	\$10.96
				\$10.96
FINDAWAY WORLD, LLC	010-7810-455.20-70	(1) PLAYAWAY	REPLACEMENT	\$19.99
	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$427.94
				\$447.93
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	AD - IP DESIK CART CORE	RETURN #4249	(\$75.00)
	710-6010-449.20-80	INNER DOOR HANDLE, BELL C	RANK, ETC - ASSET #3412	\$421.16
	710-6010-449.20-80	TEST INJECTORS ON #3839		\$69.38
	710-6010-449.20-80	FILTER, AD-IP DESIK CART	CORE, THERMOSTAT #4250	\$391.96
	710-6010-449.20-80	OIL FILTER FOR #4250		\$11.87
	710-6010-449.20-80	AD - IP DEL CHECK VALVE	FOR STOCK	\$10.58
	710-6010-449.20-80	(2) FILTER, CRANK CASE	VENT, CART. CORE #3804	\$371.07
	710-6010-449.20-80	AD - IP DEL CHECK VALVE	THERMO KIT - STOCK	\$323.10
				\$1,524.12
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	49,500 COMINGLE PROCESS		\$4,950.00
	640-5820-447.50-10	49,500 COMINGLE PROCESS		\$4,950.00
	640-5820-447.50-10	49,500 COMINGLE PROCESS		\$4,950.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.50-10	49,500 COMINGLE PROCESS		\$4,950.00
	640-5820-447.50-10	1,360 COMINGLE PROCESS		\$136.00
	640-5820-447.50-10	149,160 OCC PROCESSING		\$4,101.90
	640-5820-447.50-10	149,160 OCC PROCESSING	PROCESSED	(\$4,101.90)
				\$19,936.00
G.W.,INC.	010-3010-421.20-65	(1)GLOCK GEN-5	NEW OFFICER	\$409.00
	010-3010-421.20-65	(1)GLOCK NIGHT SIGHT SET	NEW OFFICER	\$118.29
	010-3010-421.20-65	(1)GLOCK GEN-5 40SW	FIXED SIGHTS NEW OFFICER	\$387.00
				\$914.29
GALLATIN COUNTY TREASURER	195-7610-453.70-60	TAXES-2350 09 7R BZN(R)	GARDNER PARK RDS	\$205.98
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHH46119	\$361.96
	600-5010-442.70-60	TAXES-0364 41 35 GAL GTWY	RIH16613	\$199.69
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHI7254	\$104.53
	600-5010-442.70-60	TAXES-2350 41 7R BZN	2350 41 7R BOZEMAN(R)GP	\$99.86
	195-7610-453.70-60	TAXES-2350 09 7R BZN SOUR	F-GP	\$277.51
	600-5010-442.70-60	TAXES:0350 7C BOZEMAN(C)	#326 MT SOURDOUGH CR	\$93.82
				\$1,343.35
GALLATIN VALLEY SOD	010-7210-452.30-30	120 FT2 SOD	CEMETERY	\$36.00
				\$36.00
GAUTHIER, MAURICE	010-2010-415.20-10	STAPLES: KROY BLACK CHAIR	FOR HR EMPLOYEE HOME	\$129.99
	010-2010-415.20-10	USPS: POSTAGE STAMPS	MFPE LONGEVITY CHECKS	\$37.40
	010-2010-415.20-10	WALMART: ADJUSTABLE TABLE	FOR HR EMPLOYEE	\$22.93
				\$190.32
GENERAL DISTRIBUTING CO	111-4110-433.70-90	20-100 CF, 110-150 CF,	(2) 175-275, ACETYLENE	\$13.33
	111-4110-433.20-30	PAIR DRIVER GLOVES		\$11.20
	710-6010-449.20-80	CUTTING TIP FOR VEHICLE	MAINTENANCE STOCK	\$50.57
	010-8020-456.70-90	750 GAL TANK RENTAL	AT THE SWIM CENTER	\$70.00
				\$145.10
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD GREEN TINT	INSTALLATION #4284	\$237.47
				\$237.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLOBAL INDUSTRIAL EQUIPMENT	139-3010-421.20-99	(2)ELECTRIC FOGGERS	(8)DISINFECTANT COVID	\$1,093.57
				\$1,093.57
GRAINGER	600-4610-441.20-99	(2)COLLARED COVERALLS		\$850.63
	600-4610-441.20-99	(1)COLLARED COVERALLS		\$772.46
				\$1,623.09
GRANTREE INN	140-3010-421.70-99	VICTIM EMRG LODGING	(1) NT 10/12/2020	\$135.92
	140-3010-421.70-99	VICTIM EMRG LODGING	(3) NT 10/11-10/14/2020	\$543.68
	140-3010-421.70-99	VICTIM EMRG LODGING	(2) NT 10/18-10/20/2020	\$271.84
				\$951.44
GREENSPACE LANDSCAPING	650-3330-424.30-30	SNOW REMOVAL 10/18, 10/24	10/22, 10/25	\$685.00
				\$685.00
GROUNDPRINT LLC	116-8210-459.50-10	GROWTH POLICY UDC TRACKNG	CONSULTING/PLN IMPLATATN	\$250.00
				\$250.00
H.D. FOWLER COMPANY	600-5060-442.20-99	(5) 3" 1/8" FULL FACE GSK		\$8.25
				\$8.25
HACH COMPANY	600-4610-441.20-99	ACID ELECTRODE CLEANING	SOLUTION	\$918.43
				\$918.43
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.30-10	1/2"VALVE DIAPHRAGM &	REPAIR KIT	\$1,733.10
				\$1,733.10
HAVEN	140-3010-421.70-99	PAYROLL/REIMBURSEMENT	OCTOBER 2020	\$7,049.39
				\$7,049.39
HDR INC	623-5240-444.80-90	DAVIS LIFT/NORTON SEWER	ADMIN SVCS THRU 10/24/20	\$41,576.10
	623-5240-444.80-90	DAVIS LIFT/NORTON SEWER	ADMIN SVCS THRU 10/24/20	\$36,869.38
	600-5010-442.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$3,732.32
	620-5210-444.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$3,732.32
	111-4110-433.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$7,431.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$1,866.16
	600-4610-441.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$3,732.32
	670-4510-435.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$1,866.16
	600-4640-441.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$1,866.16
	750-4010-431.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 10/24/20	\$9,097.55
	620-5610-445.50-50	WRF ON-CALL SERVICES	TO-2 RECORD DWGS	\$6,630.90
	620-5610-445.50-50	WRF ON-CALL SERVICES	TO-10 WRF AVULSION LOMR	\$352.00
	620-5610-445.50-10	WRF ON-CALL SERVICES	TO-15 MACROINV SAMPLING	\$6,885.95
				\$125,638.64
HEEBBS	010-7810-455.20-99	ADULT PRG SUPPLY	FOUNDATION ACCT USEDINER	\$9.48
	010-7810-455.20-99	CHILDRENS CRAFT SUPPLY	LIB USE/CRAFT BAGS	\$11.16
	010-7810-455.20-99	CHILDRENS CRAFT SUPPLY	LIB USE/CRAFT BAGS	\$15.14
				\$35.78
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(8) BELT TIE-DOWN	PLUS FREIGHT	\$152.00
	640-5810-447.20-99	(50) LID EAR & (200) PUSH	NUTS-PLUS FREIGHT	\$123.38
				\$275.38
HOUSE OF CLEAN	010-1840-413.30-40	BAC STOP HAND SANITIZER	4 GAL-PROFESSIONAL BLDG	\$420.54
				\$420.54
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	BUILDING CODE BOOKS		\$186.00
				\$186.00
IDWHOLESALER	010-2010-415.20-10	FARGO ID PRINTER RIBBON	DTC1000 YMCKO	\$121.20
				\$121.20
INGRAM	010-7810-455.20-70	(2) NON FIC BOOKS		\$28.77
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$17.38
	010-7810-455.20-70	(14)JUV NON FIC BOOKS		\$332.44
	010-7810-455.20-70	(8) FIC BOOKS		\$136.16
	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$51.29
	010-7810-455.20-70	(6) JUV COMICS		\$149.09
	010-7810-455.20-70	(5) JUV EARLY READERS		\$62.38
	010-7810-455.20-70	(4) JUV HOLIDAY BOOKS		\$62.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(15) JUV FIC BOOKS		\$181.18
	010-7810-455.20-70	(4) JUV NON FIC BOOKS		\$114.52
	010-7810-455.20-99	(4) ONE BOOK ONE BOZ		\$94.07
	010-7810-455.20-70	(5) BOOKMOBILE BOOKS		\$89.89
	010-7810-455.20-70	(6) YA FIC BOOKS		\$85.40
	010-7810-455.20-70	(9) PICTURE BOOKS		\$152.94
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$34.33
	010-7810-455.20-70	(24) JUV COMICS		\$364.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.33
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.74
	137-7810-455.20-70	(3) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$79.38
	137-7810-455.20-70	(4) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$105.84
	010-7810-455.20-70	(1) JUV COMIC		\$32.02
	010-7810-455.20-70	(1)JUV FIC BOOKS		\$12.83
	010-7810-455.20-70	(1) PICTURE BOOK		\$18.70
	010-7810-455.20-70	(1) NON FIC BOOK		\$25.03
	010-7810-455.20-70	(6) FIC BOOKS		\$104.17
	010-7810-455.20-70	(2) NON FIC BOOKS		\$44.31
	010-7810-455.20-70	(10) JUV NON FIC BOOKS		\$157.22
	010-7810-455.20-70	(4) LARGE TYPE BOOKS		\$111.16
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.94
	010-7810-455.20-70	(29) FIC BOOKS		\$473.10
	010-7810-455.20-70	(8) GRAPHIC NOVELS		\$141.83
	010-7810-455.20-70	(1) GRAPHIC NOVELS		\$16.23
	010-7810-455.20-70	(15) NON FIC BOOKS		\$325.97
	010-7810-455.20-70	(87) JUV NON FIC BOOKS		\$1,323.22
	010-7810-455.20-70	(4) LARGE TYPE BOOK		\$106.93
	010-7810-455.20-70	(1) JUV FIC BOOK		\$13.97
	010-7810-455.20-70	(7) FIC BOOKS		\$128.10
	010-7810-455.20-70	(2) PICTURE BOOK		\$28.24
	010-7810-455.20-70	CHILDRENS CREDIT		(\$134.83)
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$17.64
	010-7810-455.20-70	(2) JUV EARLY READER		\$29.62
	010-7810-455.20-70	(2) PICTURE BOOKS		\$29.12
	010-7810-455.20-70	(1) NON FIC BOOKS		\$18.67
	010-7810-455.20-70	(5) FIC BOOKS		\$83.29
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) EARLY READER		\$14.56
	010-7810-455.20-70	(1) FIC BOOK		\$21.03
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$13.87
	010-7810-455.20-70	(1) PICTURE BOOK		\$15.65
	010-7810-455.20-70	(2) FIC BOOKS		\$40.88
	010-7810-455.20-70	(5) NON FIC BOOKS		\$112.20
	010-7810-455.20-70	(6) FIC BOOKS		\$108.84
	010-7810-455.20-70	(2) FIC BOOKS		\$42.00
	010-7810-455.20-70	(6) FIC BOOKS		\$116.78
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$41.37
	010-7810-455.20-70	(4) FIC BOOKS		\$77.85
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$19.85
	010-7810-455.20-70	(1) FIC BOOKS		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.41
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$19.29
				\$6,031.05
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(6)BATTERIES		\$392.78
				\$392.78
INTRINSIK LLC	116-8210-459.50-40	DOWNTWN PARTNRSHIP CNSLTNG	PROF SRVCS THRU 10/31/20	\$830.40
				\$830.40
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SHARED CHRGES FOR COPIER	USAGE-WATER	\$14.30
	620-5210-444.50-20	SHARED CHRGES FOR COPIER	USAGE-SEWER	\$3.85
	600-5060-442.50-20	SHARED CHRGES FOR COPIER	USAGE-METERS	\$7.25
	600-5010-442.50-20	SHARED CHRGES FOR COPIER	USAGE-LOCATES	\$3.65
	111-4110-433.50-20	SHARED CHRGES FOR COPIER	USAGE-STREETS	\$15.25
	111-4171-433.50-20	SHARED CHRGES FOR COPIER	USAGE-SIGNS	\$5.25
	710-6010-449.50-20	SHARED CHRGES FOR COPIER	USAGE-VEHICLE MAINT	\$9.65
	640-5810-447.50-20	SHARED CHRGES FOR COPIER	USAGE-SOLID WASTE	\$18.78
	010-2010-415.50-20	CANON C5535III COPIER MNT	09/23/20 TO 10/22/20	\$39.93
				\$117.91
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	LEASE PYMT CANON C3325I	RECREATION DEPT	\$151.31
				\$151.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JONNY'S APPLIANCE REPAIR, LLC	600-4610-441.30-20	FRIDGE MOTOR FAN ASSEMBLY	FOR BREAKROOM FRIDGE	\$40.00
				\$40.00
KAMP IMPLEMENT CO	710-6010-449.20-80	(2) EL FITTINGS & (1)	EXCHANGER FOR #3858	\$132.39
				\$132.39
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	JANITORIAL SUPPLIES	PROFESSIONAL BUILDING	\$42.99
	010-1860-413.20-99	JANITORIAL SUPPLIES	LIBRARY	\$52.70
	010-1830-413.20-99	JANITORIAL SUPPLIES	CITY SHOPS COMPLEX	\$51.83
	010-8020-456.20-99	3-BODY WASH GEL &HAIR	AT THE SWIM CENTER	\$246.48
				\$394.00
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	(4) ION LIGHT RED/BLUE	FOR #3445	\$360.00
				\$360.00
KENYON NOBLE LUMBER CO	111-4110-433.20-99	1" METAL SPRING CLAMP		\$3.79
	111-4110-433.20-50	(4) PALLET RETURN CREDIT		(\$64.00)
	111-4171-433.20-65	7' STEPLADDER 300# CAP	FIBERGLASS-SIGNS DEPT	\$119.99
	111-4171-433.20-61	3.40 GAL BULK PROPANE	FOR HEAT STRAIGHTENING	\$11.86
	195-7610-453.20-99	25-CTX7 7" STAR LAG SCREW	MATT MOORE	\$18.50
	195-7610-453.20-99	WORK GLOVES	JEFF	\$33.98
	195-7610-453.20-99	5-METAL CUT-OFF DISC	TODD LAMB	\$14.95
	600-4610-441.20-99	FASTENERS,STEEL SHEET		\$32.83
	640-5810-447.20-99	FASTENERS, SCREWS, RIVITS		\$16.65
	600-5010-442.20-99	1/16" 6X6 RUBBER SHEET		\$1.29
	620-5210-444.20-99	EXTENSION CORD		\$29.99
				\$219.83
KNIFE RIVER	110-4120-433.30-30	2020 STREET MAINT	SVC THRU 10/30-BALNCE DUE	\$735.74
	571-8210-459.80-90	ASPEN & 5TH AVE PROJECT	CONST SRVS THRU 10/26/20	\$294,412.72
	561-7810-455.80-90	BPL PARKING LOT UPGRADES	PAY APP #2 -FINAL	\$31,452.38
	600-5010-442.20-50	(10.53)3/4" PLANT MIX		\$631.80
	620-5210-444.20-50	(64.57)CRUSHD BASE COURSE	(22.55)3/4" BEDDING ROCK	\$612.92
				\$327,845.56
KOIS BROTHERS INC	710-6010-449.20-80	CONTROL CABLE, CONNECTION	KIT PLUS FREIGHT	\$415.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$415.64
KREDIT ELECTRIC	010-8040-456.30-10	DIAGNOSE AND REPAIR LIGHT	NING INVERTER	\$2,800.50
				\$2,800.50
LAWSON PRODUCTS INC	710-6010-449.20-65	(2)REGENCY JOBBER DRILL	BIT SET-PLUS FREIGHT	\$268.38
	710-6010-449.20-80	INVENTORY PARTS	PLUS FREIGHT	\$724.64
				\$993.02
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASST	WELLS: 10/25/2020	\$772.67
	115-3210-423.50-10	TEMPORARY ADMIN ASST	WELLS: 11/01/2020	\$618.13
	115-3210-423.50-10	TEMPORARY ADMIN ASST	WELLS: 11/08/2020	\$628.79
				\$2,019.59
LEHRKIND'S COCA-COLA	640-5810-447.50-99	(5) 5 GAL BIG SPRING WATR	LESS DEPOSIT	\$41.25
	640-5810-447.50-99	(3) 5-GAL SPRING WATER		\$24.75
				\$66.00
LEWIS & ELLIS	010-2010-415.50-10	ACTUARIAL SERVICES OCT	CONTIRBUTION ANALYSIS	\$2,867.50
				\$2,867.50
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.27	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.84	\$118.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.26	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.37	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	35.71	\$250.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.04	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.62	\$102.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.29	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.17	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	12.26	\$86.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.75	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.00	\$112.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.98	\$105.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.19	\$113.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.12	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.91	\$112.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.35	\$114.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.40	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.17	\$113.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.43	\$115.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.54	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	13.41	\$94.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.18	\$106.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.11	\$113.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.99	\$105.00
				\$3,020.00
MATT'S SAW SHOP	010-7210-452.30-10	CHAINSAW REPAIR	CEMETERY	\$54.05
				\$54.05
MAYO, ALBERT	010-1910-414.40-56	ALBERT HOME INTERNET	REIMBURSEMENT	\$69.99
				\$69.99
MCCI, LLC.	010-1220-402.50-10	LASERFISCHE	UPGRADE	\$11,708.51
				\$11,708.51
MIDLAND IMPLEMENT	195-7610-453.30-30	WHNTR PROS-06 CV	6" POPUP	\$371.50
				\$371.50
MISC - ACCOUNTING	100-0000-341.88-00	REFUND:SIGN PERMIT OVRCHR	PLANNING REVIEW: SIGN PMT	\$91.00
	115-0000-322.30-00		PLAN CHECK FEES	\$17.81
	115-0000-322.30-00		PLAN CHECK FEES	\$37.44
	115-0000-322.30-00		PLAN CHECK FEES	\$37.44
	650-0000-353.10-10	REFUND OVERPAYMENT	LPR2008667	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	15263-35810:2117 SPRNG CR	\$125.00
	600-4640-441.70-99	SHOWERHEAD REBATE PROGRAM	15263-35810:2117 SPRNG CR	\$20.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	2135-10840:614 S 7TH AVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	22231-55750:1018 WOODLAND	\$150.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	8923-49420:510 W ARNOLD S	\$125.00
	143-8210-459.70-99	MIDTOWN GRANT REIMBURSMNT	1:1 MATCH \$13484 SPENT	\$6,742.00
	112-7710-454.10-01	REPLACING STALE DATED CHK	LACECLARK: 9/16/19 #24574	\$225.62
	010-0000-201.60-12	CLEANING DEP 12/19/20	BEALL CENTER REFUND	\$150.00
	010-0000-344.76-42	ALCOHOL FEE 12/19/20	BEALL CENTER REFUND	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.76-42	RESERVATION FEE 12/19/20	BEALL CENTER REFUND	\$130.00
	010-0000-201.60-12	CLEANING DEP 11/13/20	BEALL CENTER REFUND	\$150.00
	010-0000-344.76-42	ALCOHOL FEE 11/13/20	BEALL CENTER REFUND	\$25.00
	010-0000-344.76-42	RESERVATION FEE 11/13/20	BEALL CENTER REFUND	\$130.00
	010-0000-344.76-10	RENTAL FEE	BEALL PAVILION REFUND	\$35.00
				\$8,386.31
MISC - COURT	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$29.02
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$28.45
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$30.75
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$30.75
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$26.15
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$26.15
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$13.15
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$12.57
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$14.30
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$17.75
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$13.72
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$13.38
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$13.72
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$16.60
	010-1310-403.50-99	JUROR FEE	ST V A. GUTIERREZ	\$13.72
				\$300.18
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0023432	\$38.57
	310-0000-201.90-00	TAX REFUNDS	0023433	\$51.48
	310-0000-201.90-00	TAX REFUNDS	0023434	\$67.57
	310-0000-201.90-00	TAX REFUNDS	0023435	\$30.97
	310-0000-201.90-00	TAX REFUNDS	0023436	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023437	\$44.83
	310-0000-201.90-00	TAX REFUNDS	0023438	\$44.83
	310-0000-201.90-00	TAX REFUNDS	0023439	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023440	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023441	\$47.82
	310-0000-201.90-00	TAX REFUNDS	0023442	\$59.35
	310-0000-201.90-00	TAX REFUNDS	0023443	\$66.42
	310-0000-201.90-00	TAX REFUNDS	0023444	\$38.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023445	\$48.11
	310-0000-201.90-00	TAX REFUNDS	0023447	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023448	\$53.10
	310-0000-201.90-00	TAX REFUNDS	0023449	\$76.63
	310-0000-201.90-00	TAX REFUNDS	0023450	\$54.12
	310-0000-201.90-00	TAX REFUNDS	0023451	\$58.71
	310-0000-201.90-00	TAX REFUNDS	0023452	\$42.76
	310-0000-201.90-00	TAX REFUNDS	0023453	\$74.97
	310-0000-201.90-00	TAX REFUNDS	0023454	\$53.71
	310-0000-201.90-00	TAX REFUNDS	0023455	\$46.37
	310-0000-201.90-00	TAX REFUNDS	0023456	\$69.54
	310-0000-201.90-00	TAX REFUNDS	0023457	\$77.49
	310-0000-201.90-00	TAX REFUNDS	0023458	\$83.47
	310-0000-201.90-00	TAX REFUNDS	0023459	\$64.40
	310-0000-201.90-00	TAX REFUNDS	0023460	\$86.37
	310-0000-201.90-00	TAX REFUNDS	0023462	\$101.13
	310-0000-201.90-00	TAX REFUNDS	0023463	\$103.88
	310-0000-201.90-00	TAX REFUNDS	0023464	\$15.59
	310-0000-201.90-00	TAX REFUNDS	0023465	\$202.29
	310-0000-201.90-00	TAX REFUNDS	0023466	\$26.44
	310-0000-201.90-00	TAX REFUNDS	0023467	\$49.25
	310-0000-201.90-00	TAX REFUNDS	0023468	\$45.47
	310-0000-201.90-00	TAX REFUNDS	0023469	\$64.03
	310-0000-201.90-00	TAX REFUNDS	0023470	\$78.03
	310-0000-201.90-00	TAX REFUNDS	0023471	\$26.78
	310-0000-201.90-00	TAX REFUNDS	0023472	\$90.38
	310-0000-201.90-00	TAX REFUNDS	0023473	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023474	\$30.27
	310-0000-201.90-00	TAX REFUNDS	0023475	\$27.22
	310-0000-201.90-00	TAX REFUNDS	0023476	\$82.93
	310-0000-201.90-00	TAX REFUNDS	0023477	\$55.61
	310-0000-201.90-00	TAX REFUNDS	0023478	\$47.69
	310-0000-201.90-00	TAX REFUNDS	0023479	\$47.11
	310-0000-201.90-00	TAX REFUNDS	0023481	\$58.29
	310-0000-201.90-00	TAX REFUNDS	0023482	\$37.49
	310-0000-201.90-00	TAX REFUNDS	0023483	\$37.84
	310-0000-201.90-00	TAX REFUNDS	0023484	\$68.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023485	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0023486	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023487	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023488	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023489	\$75.95
	310-0000-201.90-00	TAX REFUNDS	0023490	\$36.42
	310-0000-201.90-00	TAX REFUNDS	0023491	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023492	\$25.90
	310-0000-201.90-00	TAX REFUNDS	0023493	\$50.32
	310-0000-201.90-00	TAX REFUNDS	0023494	\$73.15
	310-0000-201.90-00	TAX REFUNDS	0023495	\$64.69
	310-0000-201.90-00	TAX REFUNDS	0023496	\$64.69
	310-0000-201.90-00	TAX REFUNDS	0023497	\$37.49
	310-0000-201.90-00	TAX REFUNDS	0023498	\$73.23
	310-0000-201.90-00	TAX REFUNDS	0023499	\$48.53
	310-0000-201.90-00	TAX REFUNDS	0023500	\$48.53
	310-0000-201.90-00	TAX REFUNDS	0023501	\$48.53
	310-0000-201.90-00	TAX REFUNDS	0023502	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0023503	\$34.48
	310-0000-201.90-00	TAX REFUNDS	0023504	\$55.68
	310-0000-201.90-00	TAX REFUNDS	0023506	\$80.98
	310-0000-201.90-00	TAX REFUNDS	0023507	\$49.11
	310-0000-201.90-00	TAX REFUNDS	0023509	\$66.82
	310-0000-201.90-00	TAX REFUNDS	0023510	\$44.74
	310-0000-201.90-00	TAX REFUNDS	0023512	\$38.10
	310-0000-201.90-00	TAX REFUNDS	0023513	\$35.38
	310-0000-201.90-00	TAX REFUNDS	0023514	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0023515	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0023516	\$34.62
	310-0000-201.90-00	TAX REFUNDS	0023517	\$36.79
	310-0000-201.90-00	TAX REFUNDS	0023518	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0023519	\$135.86
	310-0000-201.90-00	TAX REFUNDS	0023521	\$43.55
	310-0000-201.90-00	TAX REFUNDS	0023522	\$102.80
	310-0000-201.90-00	TAX REFUNDS	0023523	\$90.59
	310-0000-201.90-00	TAX REFUNDS	0023461	\$114.44
	310-0000-201.90-00	TAX REFUNDS	0023525	\$51.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023526	\$33.74
	310-0000-201.90-00	TAX REFUNDS	0023527	\$30.32
	310-0000-201.90-00	TAX REFUNDS	0023528	\$118.38
	310-0000-201.90-00	TAX REFUNDS	0023529	\$18.78
	310-0000-201.90-00	TAX REFUNDS	0023530	\$58.29
	310-0000-201.90-00	TAX REFUNDS	0023531	\$38.32
	310-0000-201.90-00	TAX REFUNDS	0023532	\$38.02
	310-0000-201.90-00	TAX REFUNDS	0023533	\$31.24
	310-0000-201.90-00	TAX REFUNDS	0023534	\$52.88
	310-0000-201.90-00	TAX REFUNDS	0023535	\$43.03
	310-0000-201.90-00	TAX REFUNDS	0023536	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023537	\$42.76
	310-0000-201.90-00	TAX REFUNDS	0023508	\$127.33
	310-0000-201.90-00	TAX REFUNDS	0023539	\$29.13
	310-0000-201.90-00	TAX REFUNDS	0023540	\$39.70
	310-0000-201.90-00	TAX REFUNDS	0023541	\$18.97
	310-0000-201.90-00	TAX REFUNDS	0023542	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023543	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023544	\$24.99
	310-0000-201.90-00	TAX REFUNDS	0023545	\$16.65
	310-0000-201.90-00	TAX REFUNDS	0023546	\$44.35
	310-0000-201.90-00	TAX REFUNDS	0023547	\$69.91
	310-0000-201.90-00	TAX REFUNDS	0023548	\$13.49
	310-0000-201.90-00	TAX REFUNDS	0023550	\$56.21
	310-0000-201.90-00	TAX REFUNDS	0023511	\$163.37
	310-0000-201.90-00	TAX REFUNDS	0023555	\$33.60
	310-0000-201.90-00	TAX REFUNDS	0023556	\$25.80
	310-0000-201.90-00	TAX REFUNDS	0023557	\$39.70
	310-0000-201.90-00	TAX REFUNDS	0023558	\$25.82
	310-0000-201.90-00	TAX REFUNDS	0023559	\$32.00
	310-0000-201.90-00	TAX REFUNDS	0023560	\$59.55
	310-0000-201.90-00	TAX REFUNDS	0023553	\$128.59
	310-0000-201.90-00	TAX REFUNDS	0023562	\$39.70
	310-0000-201.90-00	TAX REFUNDS	0023563	\$39.70
	310-0000-201.90-00	TAX REFUNDS	0023564	\$44.13
	310-0000-201.90-00	TAX REFUNDS	0023565	\$48.58
	310-0000-201.90-00	TAX REFUNDS	0023566	\$16.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023567	\$45.80
	310-0000-201.90-00	TAX REFUNDS	0023568	\$17.71
	310-0000-201.90-00	TAX REFUNDS	0023569	\$12.79
	310-0000-201.90-00	TAX REFUNDS	0023571	\$35.54
	310-0000-201.90-00	TAX REFUNDS	0023572	\$13.70
	310-0000-201.90-00	TAX REFUNDS	0023573	\$12.35
	310-0000-201.90-00	TAX REFUNDS	0023574	\$12.75
	310-0000-201.90-00	TAX REFUNDS	0023575	\$70.30
	310-0000-201.90-00	TAX REFUNDS	0023576	\$13.33
	310-0000-201.90-00	TAX REFUNDS	0023578	\$27.50
	310-0000-201.90-00	TAX REFUNDS	0023579	\$62.31
	310-0000-201.90-00	TAX REFUNDS	0023580	\$42.66
	310-0000-201.90-00	TAX REFUNDS	0023581	\$42.32
	310-0000-201.90-00	TAX REFUNDS	0023582	\$41.96
	310-0000-201.90-00	TAX REFUNDS	0023584	\$63.01
	310-0000-201.90-00	TAX REFUNDS	0023585	\$53.86
	310-0000-201.90-00	TAX REFUNDS	0023586	\$40.99
	310-0000-201.90-00	TAX REFUNDS	0023587	\$51.20
	310-0000-201.90-00	TAX REFUNDS	0023588	\$57.02
	310-0000-201.90-00	TAX REFUNDS	0023589	\$61.45
	310-0000-201.90-00	TAX REFUNDS	0023590	\$44.72
	310-0000-201.90-00	TAX REFUNDS	0023591	\$48.93
	310-0000-201.90-00	TAX REFUNDS	0023592	\$52.47
	310-0000-201.90-00	TAX REFUNDS	0023593	\$40.17
	310-0000-201.90-00	TAX REFUNDS	0023594	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0023595	\$49.50
	310-0000-201.90-00	TAX REFUNDS	0023596	\$40.99
	310-0000-201.90-00	TAX REFUNDS	0023598	\$41.17
	310-0000-201.90-00	TAX REFUNDS	0023599	\$38.63
	310-0000-201.90-00	TAX REFUNDS	0023600	\$48.93
	310-0000-201.90-00	TAX REFUNDS	0023601	\$31.13
	310-0000-201.90-00	TAX REFUNDS	0023602	\$31.13
	310-0000-201.90-00	TAX REFUNDS	0023603	\$16.04
	310-0000-201.90-00	TAX REFUNDS	0023604	\$66.65
	310-0000-201.90-00	TAX REFUNDS	0023605	\$36.63
	310-0000-201.90-00	TAX REFUNDS	0023606	\$317.73
	310-0000-201.90-00	TAX REFUNDS	0023608	\$74.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023609	\$66.93
	310-0000-201.90-00	TAX REFUNDS	0023610	\$14.94
	310-0000-201.90-00	TAX REFUNDS	0023611	\$41.19
	310-0000-201.90-00	TAX REFUNDS	0023612	\$43.52
	310-0000-201.90-00	TAX REFUNDS	0023613	\$43.52
	310-0000-201.90-00	TAX REFUNDS	0023614	\$31.08
	310-0000-201.90-00	TAX REFUNDS	0023615	\$45.10
	310-0000-201.90-00	TAX REFUNDS	0023616	\$69.74
	310-0000-201.90-00	TAX REFUNDS	0023617	\$34.61
	310-0000-201.90-00	TAX REFUNDS	0023618	\$30.45
	310-0000-201.90-00	TAX REFUNDS	0023619	\$87.08
	310-0000-201.90-00	TAX REFUNDS	0023620	\$65.30
	310-0000-201.90-00	TAX REFUNDS	0023621	\$43.52
	310-0000-201.90-00	TAX REFUNDS	0023622	\$41.53
	310-0000-201.90-00	TAX REFUNDS	0023623	\$36.07
	310-0000-201.90-00	TAX REFUNDS	0023624	\$36.25
	310-0000-201.90-00	TAX REFUNDS	0023625	\$176.73
	310-0000-201.90-00	TAX REFUNDS	0023626	\$31.71
	310-0000-201.90-00	TAX REFUNDS	0023627	\$48.10
	310-0000-201.90-00	TAX REFUNDS	0023628	\$65.06
	310-0000-201.90-00	TAX REFUNDS	0023629	\$34.82
	310-0000-201.90-00	TAX REFUNDS	0023630	\$37.30
	310-0000-201.90-00	TAX REFUNDS	0023631	\$37.19
	310-0000-201.90-00	TAX REFUNDS	0023632	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023633	\$152.25
	310-0000-201.90-00	TAX REFUNDS	0023634	\$56.10
	310-0000-201.90-00	TAX REFUNDS	0023635	\$110.58
	310-0000-201.90-00	TAX REFUNDS	0023636	\$115.51
	310-0000-201.90-00	TAX REFUNDS	0023637	\$27.20
	310-0000-201.90-00	TAX REFUNDS	0023638	\$37.19
	310-0000-201.90-00	TAX REFUNDS	0023639	\$85.13
	310-0000-201.90-00	TAX REFUNDS	0023640	\$103.79
	310-0000-201.90-00	TAX REFUNDS	0023641	\$22.05
	310-0000-201.90-00	TAX REFUNDS	0023642	\$131.11
	310-0000-201.90-00	TAX REFUNDS	0023643	\$33.38
	310-0000-201.90-00	TAX REFUNDS	0023644	\$35.00
	310-0000-201.90-00	TAX REFUNDS	0023645	\$64.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023646	\$22.64
	310-0000-201.90-00	TAX REFUNDS	0023647	\$46.98
	310-0000-201.90-00	TAX REFUNDS	0023648	\$48.98
	310-0000-201.90-00	TAX REFUNDS	0023649	\$47.21
	310-0000-201.90-00	TAX REFUNDS	0023650	\$36.73
	310-0000-201.90-00	TAX REFUNDS	0023651	\$40.78
	310-0000-201.90-00	TAX REFUNDS	0023652	\$31.08
	310-0000-201.90-00	TAX REFUNDS	0023653	\$40.36
	310-0000-201.90-00	TAX REFUNDS	0023655	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023656	\$38.59
	310-0000-201.90-00	TAX REFUNDS	0023657	\$66.40
	310-0000-201.90-00	TAX REFUNDS	0023658	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0023659	\$38.45
	310-0000-201.90-00	TAX REFUNDS	0023660	\$174.79
	310-0000-201.90-00	TAX REFUNDS	0023661	\$71.08
	310-0000-201.90-00	TAX REFUNDS	0023662	\$42.47
	310-0000-201.90-00	TAX REFUNDS	0023663	\$34.99
	310-0000-201.90-00	TAX REFUNDS	0023664	\$79.09
	310-0000-201.90-00	TAX REFUNDS	0023665	\$31.08
	310-0000-201.90-00	TAX REFUNDS	0023666	\$32.49
	310-0000-201.90-00	TAX REFUNDS	0023667	\$25.80
	310-0000-201.90-00	TAX REFUNDS	0023668	\$37.87
	310-0000-201.90-00	TAX REFUNDS	0023669	\$26.08
	310-0000-201.90-00	TAX REFUNDS	0023670	\$36.61
	310-0000-201.90-00	TAX REFUNDS	0023671	\$166.53
	310-0000-201.90-00	TAX REFUNDS	0023446	\$98.39
	310-0000-201.90-00	TAX REFUNDS	0023673	\$105.25
	310-0000-201.90-00	TAX REFUNDS	0023674	\$42.29
	310-0000-201.90-00	TAX REFUNDS	0023675	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0023676	\$93.28
	310-0000-201.90-00	TAX REFUNDS	0023677	\$47.12
	310-0000-201.90-00	TAX REFUNDS	0023678	\$47.63
	310-0000-201.90-00	TAX REFUNDS	0023679	\$60.23
	310-0000-201.90-00	TAX REFUNDS	0023681	\$105.25
	310-0000-201.90-00	TAX REFUNDS	0023682	\$29.32
	310-0000-201.90-00	TAX REFUNDS	0023683	\$27.87
	310-0000-201.90-00	TAX REFUNDS	0023684	\$39.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023685	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0023686	\$19.70
	310-0000-201.90-00	TAX REFUNDS	0023687	\$30.68
	310-0000-201.90-00	TAX REFUNDS	0023680	\$97.58
	310-0000-201.90-00	TAX REFUNDS	0023689	\$61.73
	310-0000-201.90-00	TAX REFUNDS	0023690	\$60.30
	310-0000-201.90-00	TAX REFUNDS	0023691	\$68.98
	310-0000-201.90-00	TAX REFUNDS	0023692	\$63.80
	310-0000-201.90-00	TAX REFUNDS	0023693	\$63.69
	310-0000-201.90-00	TAX REFUNDS	0023694	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023695	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023696	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023697	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023698	\$76.45
	310-0000-201.90-00	TAX REFUNDS	0023699	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023700	\$72.16
	310-0000-201.90-00	TAX REFUNDS	0023701	\$58.78
	310-0000-201.90-00	TAX REFUNDS	0023703	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023704	\$82.00
	310-0000-201.90-00	TAX REFUNDS	0023705	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023706	\$71.37
	310-0000-201.90-00	TAX REFUNDS	0023707	\$44.31
	310-0000-201.90-00	TAX REFUNDS	0023708	\$54.65
	310-0000-201.90-00	TAX REFUNDS	0023709	\$49.36
	310-0000-201.90-00	TAX REFUNDS	0023710	\$46.13
	310-0000-201.90-00	TAX REFUNDS	0023711	\$51.54
	310-0000-201.90-00	TAX REFUNDS	0023712	\$58.71
	310-0000-201.90-00	TAX REFUNDS	0023713	\$53.44
	310-0000-201.90-00	TAX REFUNDS	0023714	\$54.86
	310-0000-201.90-00	TAX REFUNDS	0023715	\$52.92
	310-0000-201.90-00	TAX REFUNDS	0023716	\$52.92
	310-0000-201.90-00	TAX REFUNDS	0023717	\$65.06
	310-0000-201.90-00	TAX REFUNDS	0023718	\$51.54
	310-0000-201.90-00	TAX REFUNDS	0023719	\$44.23
	310-0000-201.90-00	TAX REFUNDS	0023720	\$45.56
	310-0000-201.90-00	TAX REFUNDS	0023721	\$68.20
	310-0000-201.90-00	TAX REFUNDS	0023722	\$50.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023723	\$77.66
	310-0000-201.90-00	TAX REFUNDS	0023724	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0023725	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023726	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0023727	\$44.44
	310-0000-201.90-00	TAX REFUNDS	0023728	\$67.15
	310-0000-201.90-00	TAX REFUNDS	0023552	\$194.03
	310-0000-201.90-00	TAX REFUNDS	0023730	\$66.84
	310-0000-201.90-00	TAX REFUNDS	0023731	\$16.71
	310-0000-201.90-00	TAX REFUNDS	0023732	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023733	\$66.63
	310-0000-201.90-00	TAX REFUNDS	0023734	\$19.58
	310-0000-201.90-00	TAX REFUNDS	0023735	\$19.53
	310-0000-201.90-00	TAX REFUNDS	0023736	\$17.36
	310-0000-201.90-00	TAX REFUNDS	0023737	\$16.81
	310-0000-201.90-00	TAX REFUNDS	0023738	\$23.19
	310-0000-201.90-00	TAX REFUNDS	0023739	\$23.50
	310-0000-201.90-00	TAX REFUNDS	0023740	\$17.56
	310-0000-201.90-00	TAX REFUNDS	0023741	\$24.06
	310-0000-201.90-00	TAX REFUNDS	0023742	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023744	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023745	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023746	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0023747	\$70.95
	310-0000-201.90-00	TAX REFUNDS	0023748	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023749	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023654	\$150.51
	310-0000-201.90-00	TAX REFUNDS	0023751	\$69.15
	310-0000-201.90-00	TAX REFUNDS	0023752	\$69.15
	310-0000-201.90-00	TAX REFUNDS	0023753	\$72.19
	310-0000-201.90-00	TAX REFUNDS	0023754	\$61.63
	310-0000-201.90-00	TAX REFUNDS	0023755	\$23.48
	310-0000-201.90-00	TAX REFUNDS	0023756	\$21.50
	310-0000-201.90-00	TAX REFUNDS	0023757	\$22.98
	310-0000-201.90-00	TAX REFUNDS	0023758	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023759	\$44.77
	310-0000-201.90-00	TAX REFUNDS	0023760	\$76.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023761	\$53.86
	310-0000-201.90-00	TAX REFUNDS	0023762	\$236.84
	310-0000-201.90-00	TAX REFUNDS	0023763	\$55.98
	310-0000-201.90-00	TAX REFUNDS	0023765	\$255.02
	310-0000-201.90-00	TAX REFUNDS	0023764	\$107.05
	310-0000-201.90-00	TAX REFUNDS	0023767	\$40.51
	310-0000-201.90-00	TAX REFUNDS	0023768	\$52.45
	310-0000-201.90-00	TAX REFUNDS	0023551	\$120.26
	310-0000-201.90-00	TAX REFUNDS	0023770	\$59.32
	310-0000-201.90-00	TAX REFUNDS	0023505	\$249.69
	310-0000-201.90-00	TAX REFUNDS	0023772	\$66.63
	310-0000-201.90-00	TAX REFUNDS	0023773	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023774	\$40.91
	310-0000-201.90-00	TAX REFUNDS	0023775	\$40.70
	310-0000-201.90-00	TAX REFUNDS	0023777	\$203.03
	310-0000-201.90-00	TAX REFUNDS	0023779	\$103.88
	310-0000-201.90-00	TAX REFUNDS	0023780	\$54.54
	310-0000-201.90-00	TAX REFUNDS	0023781	\$71.42
	310-0000-201.90-00	TAX REFUNDS	0023782	\$83.16
	310-0000-201.90-00	TAX REFUNDS	0023783	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023784	\$82.19
	310-0000-201.90-00	TAX REFUNDS	0023785	\$62.84
	310-0000-201.90-00	TAX REFUNDS	0023786	\$55.21
	310-0000-201.90-00	TAX REFUNDS	0023787	\$58.93
	310-0000-201.90-00	TAX REFUNDS	0023788	\$58.93
	310-0000-201.90-00	TAX REFUNDS	0023789	\$58.93
	310-0000-201.90-00	TAX REFUNDS	0023790	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0023791	\$52.88
	310-0000-201.90-00	TAX REFUNDS	0023792	\$58.95
	310-0000-201.90-00	TAX REFUNDS	0023793	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023794	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023795	\$43.39
	310-0000-201.90-00	TAX REFUNDS	0023796	\$46.62
	310-0000-201.90-00	TAX REFUNDS	0023797	\$49.52
	310-0000-201.90-00	TAX REFUNDS	0023798	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023799	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023800	\$53.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023801	\$118.55
	310-0000-201.90-00	TAX REFUNDS	0023802	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023803	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023804	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023805	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023806	\$15.14
	310-0000-201.90-00	TAX REFUNDS	0023807	\$18.68
	310-0000-201.90-00	TAX REFUNDS	0023808	\$45.04
	310-0000-201.90-00	TAX REFUNDS	0023809	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023810	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023776	\$633.24
	310-0000-201.90-00	TAX REFUNDS	0023812	\$64.54
	310-0000-201.90-00	TAX REFUNDS	0023813	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023814	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023815	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023816	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023817	\$83.04
	310-0000-201.90-00	TAX REFUNDS	0023818	\$56.23
	310-0000-201.90-00	TAX REFUNDS	0023819	\$48.87
	310-0000-201.90-00	TAX REFUNDS	0023820	\$58.26
	310-0000-201.90-00	TAX REFUNDS	0023821	\$61.94
	310-0000-201.90-00	TAX REFUNDS	0023822	\$46.84
	310-0000-201.90-00	TAX REFUNDS	0023823	\$45.68
	310-0000-201.90-00	TAX REFUNDS	0023824	\$45.68
	310-0000-201.90-00	TAX REFUNDS	0023825	\$43.57
	310-0000-201.90-00	TAX REFUNDS	0023826	\$43.16
	310-0000-201.90-00	TAX REFUNDS	0023827	\$43.03
	310-0000-201.90-00	TAX REFUNDS	0023828	\$74.98
	310-0000-201.90-00	TAX REFUNDS	0023829	\$77.36
	310-0000-201.90-00	TAX REFUNDS	0023830	\$46.26
	310-0000-201.90-00	TAX REFUNDS	0023831	\$64.94
	310-0000-201.90-00	TAX REFUNDS	0023832	\$61.35
	310-0000-201.90-00	TAX REFUNDS	0023833	\$42.19
	310-0000-201.90-00	TAX REFUNDS	0023834	\$41.24
	310-0000-201.90-00	TAX REFUNDS	0023835	\$45.81
	310-0000-201.90-00	TAX REFUNDS	0023836	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023837	\$41.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023838	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023839	\$18.06
	310-0000-201.90-00	TAX REFUNDS	0023840	\$27.74
	310-0000-201.90-00	TAX REFUNDS	0023841	\$27.74
	310-0000-201.90-00	TAX REFUNDS	0023842	\$310.92
	310-0000-201.90-00	TAX REFUNDS	0023846	\$28.07
	310-0000-201.90-00	TAX REFUNDS	0023847	\$53.84
	310-0000-201.90-00	TAX REFUNDS	0023848	\$28.11
	310-0000-201.90-00	TAX REFUNDS	0023849	\$21.33
	310-0000-201.90-00	TAX REFUNDS	0023850	\$60.39
	310-0000-201.90-00	TAX REFUNDS	0023851	\$73.28
	310-0000-201.90-00	TAX REFUNDS	0023852	\$67.15
	310-0000-201.90-00	TAX REFUNDS	0023854	\$23.26
	310-0000-201.90-00	TAX REFUNDS	0023855	\$73.86
	310-0000-201.90-00	TAX REFUNDS	0023856	\$72.57
	310-0000-201.90-00	TAX REFUNDS	0023857	\$26.25
	310-0000-201.90-00	TAX REFUNDS	0023858	\$65.94
	310-0000-201.90-00	TAX REFUNDS	0023859	\$32.42
	310-0000-201.90-00	TAX REFUNDS	0023860	\$21.91
	310-0000-201.90-00	TAX REFUNDS	0023861	\$29.45
	310-0000-201.90-00	TAX REFUNDS	0023862	\$36.47
	310-0000-201.90-00	TAX REFUNDS	0023863	\$27.99
	310-0000-201.90-00	TAX REFUNDS	0023864	\$47.21
	310-0000-201.90-00	TAX REFUNDS	0023865	\$55.82
	310-0000-201.90-00	TAX REFUNDS	0023866	\$54.56
	310-0000-201.90-00	TAX REFUNDS	0023867	\$47.21
	310-0000-201.90-00	TAX REFUNDS	0023868	\$20.90
	310-0000-201.90-00	TAX REFUNDS	0023869	\$35.71
	310-0000-201.90-00	TAX REFUNDS	0023870	\$59.21
	310-0000-201.90-00	TAX REFUNDS	0023871	\$20.60
	310-0000-201.90-00	TAX REFUNDS	0023872	\$56.66
	310-0000-201.90-00	TAX REFUNDS	0023873	\$83.06
	310-0000-201.90-00	TAX REFUNDS	0023875	\$52.20
	310-0000-201.90-00	TAX REFUNDS	0023876	\$55.33
	310-0000-201.90-00	TAX REFUNDS	0023877	\$77.31
	310-0000-201.90-00	TAX REFUNDS	0023878	\$62.86
	310-0000-201.90-00	TAX REFUNDS	0023881	\$56.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023882	\$27.55
	310-0000-201.90-00	TAX REFUNDS	0023883	\$37.86
	310-0000-201.90-00	TAX REFUNDS	0023884	\$33.41
	310-0000-201.90-00	TAX REFUNDS	0023885	\$37.46
	310-0000-201.90-00	TAX REFUNDS	0023886	\$18.80
	310-0000-201.90-00	TAX REFUNDS	0023887	\$77.31
	310-0000-201.90-00	TAX REFUNDS	0023888	\$27.22
	310-0000-201.90-00	TAX REFUNDS	0023889	\$18.85
	310-0000-201.90-00	TAX REFUNDS	0023890	\$25.95
	310-0000-201.90-00	TAX REFUNDS	0023891	\$18.85
	310-0000-201.90-00	TAX REFUNDS	0023893	\$56.57
	310-0000-201.90-00	TAX REFUNDS	0023894	\$77.11
	310-0000-201.90-00	TAX REFUNDS	0023896	\$95.36
	310-0000-201.90-00	TAX REFUNDS	0023897	\$25.98
	310-0000-201.90-00	TAX REFUNDS	0023898	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023900	\$56.21
	310-0000-201.90-00	TAX REFUNDS	0023901	\$67.52
	310-0000-201.90-00	TAX REFUNDS	0023892	\$75.46
	310-0000-201.90-00	TAX REFUNDS	0023904	\$30.16
	310-0000-201.90-00	TAX REFUNDS	0023905	\$62.84
	310-0000-201.90-00	TAX REFUNDS	0023906	\$67.70
	310-0000-201.90-00	TAX REFUNDS	0023909	\$74.98
	310-0000-201.90-00	TAX REFUNDS	0023907	\$162.13
	310-0000-201.90-00	TAX REFUNDS	0023911	\$37.36
	310-0000-201.90-00	TAX REFUNDS	0023912	\$40.31
	310-0000-201.90-00	TAX REFUNDS	0023913	\$53.82
	310-0000-201.90-00	TAX REFUNDS	0023914	\$31.40
	310-0000-201.90-00	TAX REFUNDS	0023915	\$16.15
	310-0000-201.90-00	TAX REFUNDS	0023916	\$16.15
	310-0000-201.90-00	TAX REFUNDS	0023917	\$23.92
	310-0000-201.90-00	TAX REFUNDS	0023918	\$27.14
	310-0000-201.90-00	TAX REFUNDS	0023920	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023921	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023922	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023923	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023924	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023925	\$83.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023926	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023927	\$64.81
	310-0000-201.90-00	TAX REFUNDS	0023928	\$66.69
	310-0000-201.90-00	TAX REFUNDS	0023929	\$68.96
	310-0000-201.90-00	TAX REFUNDS	0023930	\$68.96
	310-0000-201.90-00	TAX REFUNDS	0023931	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023932	\$64.01
	310-0000-201.90-00	TAX REFUNDS	0023933	\$31.13
	310-0000-201.90-00	TAX REFUNDS	0023934	\$43.23
	310-0000-201.90-00	TAX REFUNDS	0023935	\$58.39
	310-0000-201.90-00	TAX REFUNDS	0023936	\$44.67
	310-0000-201.90-00	TAX REFUNDS	0023937	\$46.02
	310-0000-201.90-00	TAX REFUNDS	0023938	\$25.58
	310-0000-201.90-00	TAX REFUNDS	0023941	\$59.58
	310-0000-201.90-00	TAX REFUNDS	0023942	\$15.42
	310-0000-201.90-00	TAX REFUNDS	0023943	\$15.42
	310-0000-201.90-00	TAX REFUNDS	0023945	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023946	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023947	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023948	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023949	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023950	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023951	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023953	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023954	\$17.88
	310-0000-201.90-00	TAX REFUNDS	0023955	\$47.04
	310-0000-201.90-00	TAX REFUNDS	0023957	\$14.41
	310-0000-201.90-00	TAX REFUNDS	0023958	\$59.58
	310-0000-201.90-00	TAX REFUNDS	0023959	\$39.71
	310-0000-201.90-00	TAX REFUNDS	0023960	\$50.25
	310-0000-201.90-00	TAX REFUNDS	0023962	\$36.59
	310-0000-201.90-00	TAX REFUNDS	0023964	\$40.03
	310-0000-201.90-00	TAX REFUNDS	0023966	\$35.87
	310-0000-201.90-00	TAX REFUNDS	0023967	\$62.88
	310-0000-201.90-00	TAX REFUNDS	0023968	\$54.60
	310-0000-201.90-00	TAX REFUNDS	0023969	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023970	\$40.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023971	\$37.40
	310-0000-201.90-00	TAX REFUNDS	0023972	\$62.89
	310-0000-201.90-00	TAX REFUNDS	0023973	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023975	\$60.01
	310-0000-201.90-00	TAX REFUNDS	0023976	\$73.85
	310-0000-201.90-00	TAX REFUNDS	0023977	\$30.10
	310-0000-201.90-00	TAX REFUNDS	0023978	\$70.45
	310-0000-201.90-00	TAX REFUNDS	0023979	\$52.14
	310-0000-201.90-00	TAX REFUNDS	0023980	\$38.08
	310-0000-201.90-00	TAX REFUNDS	0023981	\$36.46
	310-0000-201.90-00	TAX REFUNDS	0023982	\$30.75
	310-0000-201.90-00	TAX REFUNDS	0023983	\$30.75
	310-0000-201.90-00	TAX REFUNDS	0023984	\$29.61
	310-0000-201.90-00	TAX REFUNDS	0023987	\$44.67
	310-0000-201.90-00	TAX REFUNDS	0023988	\$43.43
	310-0000-201.90-00	TAX REFUNDS	0023989	\$27.42
	310-0000-201.90-00	TAX REFUNDS	0023990	\$44.67
	310-0000-201.90-00	TAX REFUNDS	0023991	\$26.94
	310-0000-201.90-00	TAX REFUNDS	0023992	\$43.23
	310-0000-201.90-00	TAX REFUNDS	0023993	\$48.02
	310-0000-201.90-00	TAX REFUNDS	0023994	\$79.79
	310-0000-201.90-00	TAX REFUNDS	0023995	\$23.92
	310-0000-201.90-00	TAX REFUNDS	0023996	\$50.41
	310-0000-201.90-00	TAX REFUNDS	0023997	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023998	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023999	\$36.46
	310-0000-201.90-00	TAX REFUNDS	0024000	\$33.86
	310-0000-201.90-00	TAX REFUNDS	0024001	\$41.59
	310-0000-201.90-00	TAX REFUNDS	0024002	\$41.72
	310-0000-201.90-00	TAX REFUNDS	0024003	\$33.86
	310-0000-201.90-00	TAX REFUNDS	0024004	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0024005	\$41.43
	310-0000-201.90-00	TAX REFUNDS	0024006	\$40.30
	310-0000-201.90-00	TAX REFUNDS	0024007	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0024009	\$39.70
	310-0000-201.90-00	TAX REFUNDS	0024010	\$44.67
	310-0000-201.90-00	TAX REFUNDS	0024011	\$33.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023880	\$76.59
	310-0000-201.90-00	TAX REFUNDS	0024013	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0024014	\$33.86
	310-0000-201.90-00	TAX REFUNDS	0024015	\$36.46
	310-0000-201.90-00	TAX REFUNDS	0024016	\$72.52
	310-0000-201.90-00	TAX REFUNDS	0024017	\$38.08
	310-0000-201.90-00	TAX REFUNDS	0024018	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024019	\$19.32
	310-0000-201.90-00	TAX REFUNDS	0024020	\$37.34
	310-0000-201.90-00	TAX REFUNDS	0024021	\$20.76
	310-0000-201.90-00	TAX REFUNDS	0024022	\$39.78
	310-0000-201.90-00	TAX REFUNDS	0024023	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0024024	\$49.13
	310-0000-201.90-00	TAX REFUNDS	0024025	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024026	\$51.15
	310-0000-201.90-00	TAX REFUNDS	0024027	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0024028	\$42.53
	310-0000-201.90-00	TAX REFUNDS	0024029	\$18.17
	310-0000-201.90-00	TAX REFUNDS	0024030	\$30.25
	310-0000-201.90-00	TAX REFUNDS	0024031	\$39.23
	310-0000-201.90-00	TAX REFUNDS	0024032	\$25.10
	310-0000-201.90-00	TAX REFUNDS	0024033	\$105.26
	310-0000-201.90-00	TAX REFUNDS	0024034	\$56.85
	310-0000-201.90-00	TAX REFUNDS	0024035	\$33.59
	310-0000-201.90-00	TAX REFUNDS	0024036	\$51.40
	310-0000-201.90-00	TAX REFUNDS	0024037	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0024038	\$69.53
	310-0000-201.90-00	TAX REFUNDS	0024039	\$21.56
	310-0000-201.90-00	TAX REFUNDS	0024040	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0024041	\$35.71
	310-0000-201.90-00	TAX REFUNDS	0024042	\$36.46
	310-0000-201.90-00	TAX REFUNDS	0024043	\$42.76
	310-0000-201.90-00	TAX REFUNDS	0024044	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0024046	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0024047	\$21.96
	310-0000-201.90-00	TAX REFUNDS	0024049	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0024050	\$36.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024051	\$22.56
	310-0000-201.90-00	TAX REFUNDS	0024052	\$32.14
	310-0000-201.90-00	TAX REFUNDS	0024053	\$43.44
	310-0000-201.90-00	TAX REFUNDS	0024055	\$19.32
	310-0000-201.90-00	TAX REFUNDS	0024056	\$46.13
	310-0000-201.90-00	TAX REFUNDS	0024057	\$82.26
	310-0000-201.90-00	TAX REFUNDS	0024058	\$32.14
	310-0000-201.90-00	TAX REFUNDS	0023874	\$100.63
	310-0000-201.90-00	TAX REFUNDS	0024060	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0023879	\$92.56
	310-0000-201.90-00	TAX REFUNDS	0024062	\$63.59
	310-0000-201.90-00	TAX REFUNDS	0024063	\$40.48
	310-0000-201.90-00	TAX REFUNDS	0024064	\$37.19
	310-0000-201.90-00	TAX REFUNDS	0024065	\$15.98
	310-0000-201.90-00	TAX REFUNDS	0024066	\$40.48
	310-0000-201.90-00	TAX REFUNDS	0024067	\$19.32
	310-0000-201.90-00	TAX REFUNDS	0024069	\$24.99
	310-0000-201.90-00	TAX REFUNDS	0024070	\$71.16
	310-0000-201.90-00	TAX REFUNDS	0024071	\$76.32
	310-0000-201.90-00	TAX REFUNDS	0024072	\$56.63
	310-0000-201.90-00	TAX REFUNDS	0024073	\$69.30
	310-0000-201.90-00	TAX REFUNDS	0024074	\$115.51
	310-0000-201.90-00	TAX REFUNDS	0024075	\$43.68
	310-0000-201.90-00	TAX REFUNDS	0024076	\$45.70
	310-0000-201.90-00	TAX REFUNDS	0024077	\$31.98
	310-0000-201.90-00	TAX REFUNDS	0024078	\$47.54
	310-0000-201.90-00	TAX REFUNDS	0024079	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0024080	\$42.18
	310-0000-201.90-00	TAX REFUNDS	0024081	\$42.76
	310-0000-201.90-00	TAX REFUNDS	0024082	\$42.18
	310-0000-201.90-00	TAX REFUNDS	0024083	\$43.19
	310-0000-201.90-00	TAX REFUNDS	0024084	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024085	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024086	\$25.42
	310-0000-201.90-00	TAX REFUNDS	0024087	\$52.07
	310-0000-201.90-00	TAX REFUNDS	0024088	\$59.07
	310-0000-201.90-00	TAX REFUNDS	0024089	\$59.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024090	\$67.38
	310-0000-201.90-00	TAX REFUNDS	0024091	\$53.61
	310-0000-201.90-00	TAX REFUNDS	0024092	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0024093	\$18.70
	310-0000-201.90-00	TAX REFUNDS	0024095	\$53.91
	310-0000-201.90-00	TAX REFUNDS	0024096	\$75.50
	310-0000-201.90-00	TAX REFUNDS	0024097	\$74.98
	310-0000-201.90-00	TAX REFUNDS	0024098	\$72.52
	310-0000-201.90-00	TAX REFUNDS	0024099	\$57.26
	310-0000-201.90-00	TAX REFUNDS	0024100	\$58.87
	310-0000-201.90-00	TAX REFUNDS	0024101	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024102	\$58.00
	310-0000-201.90-00	TAX REFUNDS	0024103	\$53.63
	310-0000-201.90-00	TAX REFUNDS	0024104	\$44.74
	310-0000-201.90-00	TAX REFUNDS	0024105	\$141.57
	310-0000-201.90-00	TAX REFUNDS	0024106	\$28.08
	310-0000-201.90-00	TAX REFUNDS	0024107	\$18.70
	310-0000-201.90-00	TAX REFUNDS	0024108	\$18.70
	310-0000-201.90-00	TAX REFUNDS	0024110	\$371.45
	310-0000-201.90-00	TAX REFUNDS	0024111	\$53.05
	310-0000-201.90-00	TAX REFUNDS	0024112	\$97.21
	310-0000-201.90-00	TAX REFUNDS	0024113	\$38.70
	310-0000-201.90-00	TAX REFUNDS	0024114	\$40.30
	310-0000-201.90-00	TAX REFUNDS	0024115	\$17.76
	310-0000-201.90-00	TAX REFUNDS	0024116	\$24.76
	310-0000-201.90-00	TAX REFUNDS	0024117	\$24.76
	310-0000-201.90-00	TAX REFUNDS	0024118	\$39.92
	310-0000-201.90-00	TAX REFUNDS	0024119	\$27.70
	310-0000-201.90-00	TAX REFUNDS	0024120	\$27.42
	310-0000-201.90-00	TAX REFUNDS	0024121	\$22.10
	310-0000-201.90-00	TAX REFUNDS	0024122	\$43.14
	310-0000-201.90-00	TAX REFUNDS	0024123	\$43.14
	310-0000-201.90-00	TAX REFUNDS	0024124	\$53.61
	310-0000-201.90-00	TAX REFUNDS	0024125	\$62.30
	310-0000-201.90-00	TAX REFUNDS	0024126	\$61.97
	310-0000-201.90-00	TAX REFUNDS	0024127	\$70.10
	310-0000-201.90-00	TAX REFUNDS	0024128	\$68.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024129	\$30.64
	310-0000-201.90-00	TAX REFUNDS	0024130	\$15.63
	310-0000-201.90-00	TAX REFUNDS	0024131	\$27.70
	310-0000-201.90-00	TAX REFUNDS	0024133	\$66.92
	310-0000-201.90-00	TAX REFUNDS	0024134	\$66.65
	310-0000-201.90-00	TAX REFUNDS	0024135	\$66.64
	310-0000-201.90-00	TAX REFUNDS	0024137	\$66.61
	310-0000-201.90-00	TAX REFUNDS	0024138	\$40.30
	310-0000-201.90-00	TAX REFUNDS	0024139	\$36.98
	310-0000-201.90-00	TAX REFUNDS	0024140	\$36.40
	310-0000-201.90-00	TAX REFUNDS	0024141	\$85.20
	310-0000-201.90-00	TAX REFUNDS	0024142	\$81.56
	310-0000-201.90-00	TAX REFUNDS	0024143	\$55.51
	310-0000-201.90-00	TAX REFUNDS	0024144	\$76.27
	310-0000-201.90-00	TAX REFUNDS	0024145	\$63.44
	310-0000-201.90-00	TAX REFUNDS	0024146	\$20.87
	310-0000-201.90-00	TAX REFUNDS	0024147	\$65.23
	310-0000-201.90-00	TAX REFUNDS	0024148	\$44.51
	310-0000-201.90-00	TAX REFUNDS	0024149	\$82.30
	310-0000-201.90-00	TAX REFUNDS	0024151	\$83.57
	310-0000-201.90-00	TAX REFUNDS	0024152	\$56.56
	310-0000-201.90-00	TAX REFUNDS	0024153	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0024155	\$49.85
	310-0000-201.90-00	TAX REFUNDS	0024154	\$108.44
	310-0000-201.90-00	TAX REFUNDS	0024157	\$38.91
	310-0000-201.90-00	TAX REFUNDS	0024159	\$67.47
	310-0000-201.90-00	TAX REFUNDS	0024160	\$36.84
	310-0000-201.90-00	TAX REFUNDS	0024161	\$27.87
	310-0000-201.90-00	TAX REFUNDS	0024162	\$31.82
	310-0000-201.90-00	TAX REFUNDS	0024163	\$29.99
	310-0000-201.90-00	TAX REFUNDS	0024164	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0024165	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0024166	\$35.42
	310-0000-201.90-00	TAX REFUNDS	0024167	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0024168	\$54.03
	310-0000-201.90-00	TAX REFUNDS	0024169	\$59.68
	310-0000-201.90-00	TAX REFUNDS	0024170	\$20.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024171	\$18.65
	310-0000-201.90-00	TAX REFUNDS	0024172	\$14.89
	310-0000-201.90-00	TAX REFUNDS	0024173	\$18.01
	310-0000-201.90-00	TAX REFUNDS	0024174	\$20.76
	310-0000-201.90-00	TAX REFUNDS	0024177	\$14.65
	310-0000-201.90-00	TAX REFUNDS	0024178	\$23.40
	310-0000-201.90-00	TAX REFUNDS	0024179	\$95.59
	310-0000-201.90-00	TAX REFUNDS	0024180	\$15.29
	310-0000-201.90-00	TAX REFUNDS	0024181	\$14.19
	310-0000-201.90-00	TAX REFUNDS	0024182	\$18.50
	310-0000-201.90-00	TAX REFUNDS	0024183	\$15.29
	310-0000-201.90-00	TAX REFUNDS	0024187	\$32.70
	310-0000-201.90-00	TAX REFUNDS	0024188	\$32.70
	310-0000-201.90-00	TAX REFUNDS	0024189	\$26.94
	310-0000-201.90-00	TAX REFUNDS	0024190	\$31.19
	310-0000-201.90-00	TAX REFUNDS	0024191	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0024192	\$19.41
	310-0000-201.90-00	TAX REFUNDS	0024193	\$38.14
	310-0000-201.90-00	TAX REFUNDS	0024194	\$15.23
	310-0000-201.90-00	TAX REFUNDS	0024195	\$67.47
	310-0000-201.90-00	TAX REFUNDS	0024196	\$59.74
	310-0000-201.90-00	TAX REFUNDS	0024197	\$64.08
	310-0000-201.90-00	TAX REFUNDS	0024198	\$53.69
	310-0000-201.90-00	TAX REFUNDS	0024199	\$59.74
	310-0000-201.90-00	TAX REFUNDS	0024200	\$64.08
	310-0000-201.90-00	TAX REFUNDS	0024201	\$59.74
	310-0000-201.90-00	TAX REFUNDS	0024202	\$42.73
	310-0000-201.90-00	TAX REFUNDS	0024203	\$13.34
	310-0000-201.90-00	TAX REFUNDS	0024204	\$15.98
	310-0000-201.90-00	TAX REFUNDS	0024206	\$15.98
	310-0000-201.90-00	TAX REFUNDS	0024208	\$25.58
	310-0000-201.90-00	TAX REFUNDS	0024209	\$134.68
	310-0000-201.90-00	TAX REFUNDS	0024211	\$35.02
	310-0000-201.90-00	TAX REFUNDS	0024212	\$25.11
	310-0000-201.90-00	TAX REFUNDS	0024214	\$118.07
	310-0000-201.90-00	TAX REFUNDS	0024218	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024219	\$44.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024221	\$26.67
	310-0000-201.90-00	TAX REFUNDS	0024222	\$33.02
	310-0000-201.90-00	TAX REFUNDS	0024223	\$32.49
	310-0000-201.90-00	TAX REFUNDS	0024224	\$26.06
	310-0000-201.90-00	TAX REFUNDS	0024225	\$26.06
	310-0000-201.90-00	TAX REFUNDS	0024226	\$21.17
	310-0000-201.90-00	TAX REFUNDS	0024227	\$19.87
	310-0000-201.90-00	TAX REFUNDS	0024228	\$41.08
	310-0000-201.90-00	TAX REFUNDS	0024229	\$33.19
	310-0000-201.90-00	TAX REFUNDS	0024230	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024231	\$241.87
	310-0000-201.90-00	TAX REFUNDS	0024232	\$21.50
	310-0000-201.90-00	TAX REFUNDS	0024233	\$32.63
	310-0000-201.90-00	TAX REFUNDS	0024234	\$78.99
	310-0000-201.90-00	TAX REFUNDS	0024235	\$137.99
	310-0000-201.90-00	TAX REFUNDS	0024236	\$51.94
	310-0000-201.90-00	TAX REFUNDS	0024237	\$14.18
	310-0000-201.90-00	TAX REFUNDS	0023919	\$48.55
	310-0000-201.90-00	TAX REFUNDS	0024239	\$17.17
	310-0000-201.90-00	TAX REFUNDS	0024240	\$17.83
	310-0000-201.90-00	TAX REFUNDS	0024241	\$24.74
	310-0000-201.90-00	TAX REFUNDS	0023965	\$71.38
	310-0000-201.90-00	TAX REFUNDS	0024243	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0024244	\$40.64
	310-0000-201.90-00	TAX REFUNDS	0024245	\$130.09
	310-0000-201.90-00	TAX REFUNDS	0024246	\$20.26
	310-0000-201.90-00	TAX REFUNDS	0024136	\$48.74
	310-0000-201.90-00	TAX REFUNDS	0024248	\$140.21
	310-0000-201.90-00	TAX REFUNDS	0024249	\$17.73
	310-0000-201.90-00	TAX REFUNDS	0024250	\$108.77
	310-0000-201.90-00	TAX REFUNDS	0024252	\$35.36
	310-0000-201.90-00	TAX REFUNDS	0024253	\$39.71
	310-0000-201.90-00	TAX REFUNDS	0024254	\$47.04
	310-0000-201.90-00	TAX REFUNDS	0024256	\$67.70
	310-0000-201.90-00	TAX REFUNDS	0024257	\$58.05
	310-0000-201.90-00	TAX REFUNDS	0023985	\$118.06
	310-0000-201.90-00	TAX REFUNDS	0024259	\$83.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024262	\$23.59
	310-0000-201.90-00	TAX REFUNDS	0024264	\$67.88
	310-0000-201.90-00	TAX REFUNDS	0024265	\$34.38
	310-0000-201.90-00	TAX REFUNDS	0024266	\$69.97
	310-0000-201.90-00	TAX REFUNDS	0024267	\$45.77
	310-0000-201.90-00	TAX REFUNDS	0024269	\$27.99
	310-0000-201.90-00	TAX REFUNDS	0024270	\$9.80
	310-0000-201.90-00	TAX REFUNDS	0024272	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024271	\$166.54
	310-0000-201.90-00	TAX REFUNDS	0024274	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024275	\$9.80
	310-0000-201.90-00	TAX REFUNDS	0024277	\$15.77
	310-0000-201.90-00	TAX REFUNDS	0024278	\$46.25
	310-0000-201.90-00	TAX REFUNDS	0024279	\$14.89
	310-0000-201.90-00	TAX REFUNDS	0024280	\$14.89
	310-0000-201.90-00	TAX REFUNDS	0024281	\$15.59
	310-0000-201.90-00	TAX REFUNDS	0024282	\$15.59
	310-0000-201.90-00	TAX REFUNDS	0024283	\$40.41
	310-0000-201.90-00	TAX REFUNDS	0024284	\$24.94
	310-0000-201.90-00	TAX REFUNDS	0024285	\$63.40
	310-0000-201.90-00	TAX REFUNDS	0024287	\$60.37
	310-0000-201.90-00	TAX REFUNDS	0024288	\$94.23
	310-0000-201.90-00	TAX REFUNDS	0024291	\$99.32
	310-0000-201.90-00	TAX REFUNDS	0024293	\$198.64
	310-0000-201.90-00	TAX REFUNDS	0024297	\$10.61
	310-0000-201.90-00	TAX REFUNDS	0024298	\$8.49
	310-0000-201.90-00	TAX REFUNDS	0024299	\$71.48
	310-0000-201.90-00	TAX REFUNDS	0024300	\$9.83
	310-0000-201.90-00	TAX REFUNDS	0024301	\$61.87
	310-0000-201.90-00	TAX REFUNDS	0024302	\$22.27
	310-0000-201.90-00	TAX REFUNDS	0024303	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024304	\$233.18
	310-0000-201.90-00	TAX REFUNDS	0024305	\$9.39
	310-0000-201.90-00	TAX REFUNDS	0024306	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024307	\$30.17
	310-0000-201.90-00	TAX REFUNDS	0024308	\$43.35
	310-0000-201.90-00	TAX REFUNDS	0024309	\$31.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024310	\$25.77
	310-0000-201.90-00	TAX REFUNDS	0024311	\$25.61
	310-0000-201.90-00	TAX REFUNDS	0024312	\$24.70
	310-0000-201.90-00	TAX REFUNDS	0024313	\$22.71
	310-0000-201.90-00	TAX REFUNDS	0024286	\$38.68
	310-0000-201.90-00	TAX REFUNDS	0024316	\$15.13
	310-0000-201.90-00	TAX REFUNDS	0024317	\$22.42
	310-0000-201.90-00	TAX REFUNDS	0024318	\$21.67
	310-0000-201.90-00	TAX REFUNDS	0024319	\$69.87
	310-0000-201.90-00	TAX REFUNDS	0024320	\$21.58
	310-0000-201.90-00	TAX REFUNDS	0024321	\$46.89
	310-0000-201.90-00	TAX REFUNDS	0024322	\$50.64
	310-0000-201.90-00	TAX REFUNDS	0024323	\$50.70
	310-0000-201.90-00	TAX REFUNDS	0024324	\$50.85
	310-0000-201.90-00	TAX REFUNDS	0024325	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0024326	\$47.01
	310-0000-201.90-00	TAX REFUNDS	0024327	\$30.10
	310-0000-201.90-00	TAX REFUNDS	0024328	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024329	\$65.55
	310-0000-201.90-00	TAX REFUNDS	0024330	\$44.53
	310-0000-201.90-00	TAX REFUNDS	0024331	\$43.91
	310-0000-201.90-00	TAX REFUNDS	0024332	\$43.91
	310-0000-201.90-00	TAX REFUNDS	0024333	\$44.53
	310-0000-201.90-00	TAX REFUNDS	0024334	\$55.06
	310-0000-201.90-00	TAX REFUNDS	0024335	\$44.11
	310-0000-201.90-00	TAX REFUNDS	0024336	\$43.91
	310-0000-201.90-00	TAX REFUNDS	0024158	\$112.00
	310-0000-201.90-00	TAX REFUNDS	0024339	\$52.36
	310-0000-201.90-00	TAX REFUNDS	0024340	\$44.47
	310-0000-201.90-00	TAX REFUNDS	0024341	\$39.14
	310-0000-201.90-00	TAX REFUNDS	0024342	\$44.56
	310-0000-201.90-00	TAX REFUNDS	0024343	\$39.34
	310-0000-201.90-00	TAX REFUNDS	0024344	\$44.56
	310-0000-201.90-00	TAX REFUNDS	0024345	\$52.36
	310-0000-201.90-00	TAX REFUNDS	0024346	\$45.61
	310-0000-201.90-00	TAX REFUNDS	0024347	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0024348	\$61.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024349	\$57.95
	310-0000-201.90-00	TAX REFUNDS	0024350	\$60.09
	310-0000-201.90-00	TAX REFUNDS	0024351	\$36.65
	310-0000-201.90-00	TAX REFUNDS	0024352	\$65.30
	310-0000-201.90-00	TAX REFUNDS	0024353	\$18.84
	310-0000-201.90-00	TAX REFUNDS	0024354	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024355	\$22.48
	310-0000-201.90-00	TAX REFUNDS	0024356	\$22.43
	310-0000-201.90-00	TAX REFUNDS	0024357	\$22.48
	310-0000-201.90-00	TAX REFUNDS	0024358	\$22.48
	310-0000-201.90-00	TAX REFUNDS	0023908	\$138.79
	310-0000-201.90-00	TAX REFUNDS	0024361	\$28.22
	310-0000-201.90-00	TAX REFUNDS	0024362	\$17.18
	310-0000-201.90-00	TAX REFUNDS	0024363	\$40.87
	310-0000-201.90-00	TAX REFUNDS	0024364	\$23.15
	310-0000-201.90-00	TAX REFUNDS	0024365	\$36.48
	310-0000-201.90-00	TAX REFUNDS	0024366	\$21.67
	310-0000-201.90-00	TAX REFUNDS	0024367	\$8.41
	310-0000-201.90-00	TAX REFUNDS	0024368	\$19.80
	310-0000-201.90-00	TAX REFUNDS	0024371	\$25.79
	310-0000-201.90-00	TAX REFUNDS	0024372	\$29.99
	310-0000-201.90-00	TAX REFUNDS	0024374	\$25.37
	310-0000-201.90-00	TAX REFUNDS	0024375	\$30.20
	310-0000-201.90-00	TAX REFUNDS	0024376	\$26.31
	310-0000-201.90-00	TAX REFUNDS	0024377	\$26.31
	310-0000-201.90-00	TAX REFUNDS	0024378	\$22.05
	310-0000-201.90-00	TAX REFUNDS	0024379	\$24.14
	310-0000-201.90-00	TAX REFUNDS	0024380	\$22.75
	310-0000-201.90-00	TAX REFUNDS	0024381	\$26.18
	310-0000-201.90-00	TAX REFUNDS	0024382	\$49.28
	310-0000-201.90-00	TAX REFUNDS	0024383	\$16.54
	310-0000-201.90-00	TAX REFUNDS	0023895	\$102.32
	310-0000-201.90-00	TAX REFUNDS	0024387	\$46.35
	310-0000-201.90-00	TAX REFUNDS	0024388	\$27.46
	310-0000-201.90-00	TAX REFUNDS	0024389	\$46.35
	310-0000-201.90-00	TAX REFUNDS	0024391	\$29.86
	310-0000-201.90-00	TAX REFUNDS	0024392	\$29.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024393	\$112.68
	310-0000-201.90-00	TAX REFUNDS	0024397	\$17.82
	310-0000-201.90-00	TAX REFUNDS	0024398	\$16.73
	310-0000-201.90-00	TAX REFUNDS	0024399	\$23.15
	310-0000-201.90-00	TAX REFUNDS	0024400	\$23.15
	310-0000-201.90-00	TAX REFUNDS	0024401	\$17.37
	310-0000-201.90-00	TAX REFUNDS	0024402	\$21.42
	310-0000-201.90-00	TAX REFUNDS	0024403	\$28.22
	310-0000-201.90-00	TAX REFUNDS	0024404	\$28.22
	310-0000-201.90-00	TAX REFUNDS	0024405	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024406	\$18.88
	310-0000-201.90-00	TAX REFUNDS	0024407	\$22.10
	310-0000-201.90-00	TAX REFUNDS	0024408	\$16.83
	310-0000-201.90-00	TAX REFUNDS	0024409	\$58.79
	310-0000-201.90-00	TAX REFUNDS	0024410	\$58.79
	310-0000-201.90-00	TAX REFUNDS	0024411	\$247.51
	310-0000-201.90-00	TAX REFUNDS	0024413	\$22.94
	310-0000-201.90-00	TAX REFUNDS	0024414	\$17.92
	310-0000-201.90-00	TAX REFUNDS	0024415	\$17.92
	310-0000-201.90-00	TAX REFUNDS	0024416	\$22.94
	310-0000-201.90-00	TAX REFUNDS	0024417	\$28.71
	310-0000-201.90-00	TAX REFUNDS	0024418	\$29.87
	310-0000-201.90-00	TAX REFUNDS	0024419	\$56.01
	310-0000-201.90-00	TAX REFUNDS	0024420	\$62.99
	310-0000-201.90-00	TAX REFUNDS	0024421	\$46.11
	310-0000-201.90-00	TAX REFUNDS	0024422	\$42.73
	310-0000-201.90-00	TAX REFUNDS	0024423	\$40.82
	310-0000-201.90-00	TAX REFUNDS	0024424	\$40.82
	310-0000-201.90-00	TAX REFUNDS	0024425	\$24.21
	310-0000-201.90-00	TAX REFUNDS	0024426	\$27.46
	310-0000-201.90-00	TAX REFUNDS	0024427	\$13.46
	310-0000-201.90-00	TAX REFUNDS	0024428	\$26.97
	310-0000-201.90-00	TAX REFUNDS	0024430	\$47.45
	310-0000-201.90-00	TAX REFUNDS	0024431	\$55.62
	310-0000-201.90-00	TAX REFUNDS	0024432	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024433	\$42.00
	310-0000-201.90-00	TAX REFUNDS	0024434	\$30.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024435	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024436	\$44.57
	310-0000-201.90-00	TAX REFUNDS	0024437	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024268	\$51.68
	310-0000-201.90-00	TAX REFUNDS	0024439	\$22.90
	310-0000-201.90-00	TAX REFUNDS	0024440	\$11.64
	310-0000-201.90-00	TAX REFUNDS	0024441	\$14.08
	310-0000-201.90-00	TAX REFUNDS	0024442	\$13.94
	310-0000-201.90-00	TAX REFUNDS	0024176	\$60.62
	310-0000-201.90-00	TAX REFUNDS	0024444	\$25.32
	310-0000-201.90-00	TAX REFUNDS	0024445	\$25.32
	310-0000-201.90-00	TAX REFUNDS	0024446	\$26.49
	310-0000-201.90-00	TAX REFUNDS	0024447	\$19.78
	310-0000-201.90-00	TAX REFUNDS	0024448	\$19.78
	310-0000-201.90-00	TAX REFUNDS	0024449	\$15.13
	310-0000-201.90-00	TAX REFUNDS	0024450	\$19.78
	310-0000-201.90-00	TAX REFUNDS	0024451	\$23.68
	310-0000-201.90-00	TAX REFUNDS	0024452	\$20.15
	310-0000-201.90-00	TAX REFUNDS	0024453	\$20.15
	310-0000-201.90-00	TAX REFUNDS	0024454	\$20.15
	310-0000-201.90-00	TAX REFUNDS	0024455	\$37.16
	310-0000-201.90-00	TAX REFUNDS	0024456	\$38.20
	310-0000-201.90-00	TAX REFUNDS	0024459	\$18.92
	310-0000-201.90-00	TAX REFUNDS	0024460	\$33.38
	310-0000-201.90-00	TAX REFUNDS	0024461	\$33.38
	310-0000-201.90-00	TAX REFUNDS	0024464	\$54.21
	310-0000-201.90-00	TAX REFUNDS	0024465	\$275.18
	310-0000-201.90-00	TAX REFUNDS	0024466	\$46.25
	310-0000-201.90-00	TAX REFUNDS	0024467	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024468	\$44.68
	310-0000-201.90-00	TAX REFUNDS	0024458	\$77.93
	310-0000-201.90-00	TAX REFUNDS	0024471	\$18.49
	310-0000-201.90-00	TAX REFUNDS	0024472	\$17.09
	310-0000-201.90-00	TAX REFUNDS	0024473	\$16.94
	310-0000-201.90-00	TAX REFUNDS	0024474	\$17.34
	310-0000-201.90-00	TAX REFUNDS	0024475	\$22.37
	310-0000-201.90-00	TAX REFUNDS	0024476	\$18.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024477	\$28.38
	310-0000-201.90-00	TAX REFUNDS	0024478	\$25.99
	310-0000-201.90-00	TAX REFUNDS	0023986	\$104.67
	310-0000-201.90-00	TAX REFUNDS	0024480	\$23.97
	310-0000-201.90-00	TAX REFUNDS	0024482	\$21.98
	310-0000-201.90-00	TAX REFUNDS	0024481	\$50.61
	310-0000-201.90-00	TAX REFUNDS	0024485	\$55.26
	310-0000-201.90-00	TAX REFUNDS	0024486	\$27.13
	310-0000-201.90-00	TAX REFUNDS	0024488	\$51.94
	310-0000-201.90-00	TAX REFUNDS	0024132	\$382.14
	310-0000-201.90-00	TAX REFUNDS	0024490	\$55.92
	310-0000-201.90-00	TAX REFUNDS	0024491	\$78.93
	310-0000-201.90-00	TAX REFUNDS	0024492	\$71.79
	310-0000-201.90-00	TAX REFUNDS	0024493	\$46.08
	310-0000-201.90-00	TAX REFUNDS	0024494	\$31.66
	310-0000-201.90-00	TAX REFUNDS	0024373	\$47.76
	310-0000-201.90-00	TAX REFUNDS	0024429	\$72.18
	310-0000-201.90-00	TAX REFUNDS	0024497	\$31.66
	310-0000-201.90-00	TAX REFUNDS	0024498	\$19.26
	310-0000-201.90-00	TAX REFUNDS	0024499	\$19.26
	310-0000-201.90-00	TAX REFUNDS	0024500	\$20.44
	310-0000-201.90-00	TAX REFUNDS	0024501	\$35.22
	310-0000-201.90-00	TAX REFUNDS	0024502	\$21.31
	310-0000-201.90-00	TAX REFUNDS	0024503	\$22.93
	310-0000-201.90-00	TAX REFUNDS	0024504	\$318.43
	310-0000-201.90-00	TAX REFUNDS	0024506	\$61.50
	310-0000-201.90-00	TAX REFUNDS	0024507	\$70.09
	310-0000-201.90-00	TAX REFUNDS	0023963	\$126.03
	310-0000-201.90-00	TAX REFUNDS	0024509	\$32.49
	310-0000-201.90-00	TAX REFUNDS	0024510	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024511	\$37.02
	310-0000-201.90-00	TAX REFUNDS	0024512	\$19.45
	310-0000-201.90-00	TAX REFUNDS	0024513	\$31.08
	310-0000-201.90-00	TAX REFUNDS	0024514	\$37.02
	310-0000-201.90-00	TAX REFUNDS	0024515	\$19.45
	310-0000-201.90-00	TAX REFUNDS	0024516	\$19.45
	310-0000-201.90-00	TAX REFUNDS	0024517	\$65.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024518	\$52.35
	310-0000-201.90-00	TAX REFUNDS	0024519	\$62.89
	310-0000-201.90-00	TAX REFUNDS	0024520	\$64.54
	310-0000-201.90-00	TAX REFUNDS	0024521	\$55.92
	310-0000-201.90-00	TAX REFUNDS	0024522	\$51.61
	310-0000-201.90-00	TAX REFUNDS	0024523	\$28.66
	310-0000-201.90-00	TAX REFUNDS	0024524	\$28.66
	310-0000-201.90-00	TAX REFUNDS	0024525	\$28.66
	310-0000-201.90-00	TAX REFUNDS	0024526	\$51.61
	310-0000-201.90-00	TAX REFUNDS	0024527	\$44.18
	310-0000-201.90-00	TAX REFUNDS	0024528	\$44.18
	310-0000-201.90-00	TAX REFUNDS	0024529	\$50.92
	310-0000-201.90-00	TAX REFUNDS	0024530	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024531	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0024532	\$79.74
	310-0000-201.90-00	TAX REFUNDS	0024533	\$250.12
	310-0000-201.90-00	TAX REFUNDS	0024462	\$137.25
	310-0000-201.90-00	TAX REFUNDS	0024542	\$28.38
	310-0000-201.90-00	TAX REFUNDS	0024543	\$18.61
	310-0000-201.90-00	TAX REFUNDS	0024544	\$52.61
	310-0000-201.90-00	TAX REFUNDS	0024068	\$110.41
	310-0000-201.90-00	TAX REFUNDS	0024547	\$29.81
	310-0000-201.90-00	TAX REFUNDS	0024548	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0024549	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024550	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024551	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024552	\$44.97
	310-0000-201.90-00	TAX REFUNDS	0024553	\$58.63
	310-0000-201.90-00	TAX REFUNDS	0024554	\$58.63
	310-0000-201.90-00	TAX REFUNDS	0024555	\$33.74
	310-0000-201.90-00	TAX REFUNDS	0024556	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0024557	\$35.78
	310-0000-201.90-00	TAX REFUNDS	0024045	\$68.13
	310-0000-201.90-00	TAX REFUNDS	0024561	\$16.44
	310-0000-201.90-00	TAX REFUNDS	0024562	\$19.97
	310-0000-201.90-00	TAX REFUNDS	0024563	\$21.54
	310-0000-201.90-00	TAX REFUNDS	0024564	\$22.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024054	\$75.11
	310-0000-201.90-00	TAX REFUNDS	0024566	\$24.90
	310-0000-201.90-00	TAX REFUNDS	0024567	\$51.06
	310-0000-201.90-00	TAX REFUNDS	0024568	\$28.62
	310-0000-201.90-00	TAX REFUNDS	0024569	\$14.81
	310-0000-201.90-00	TAX REFUNDS	0024094	\$38.17
	310-0000-201.90-00	TAX REFUNDS	0024571	\$28.62
	310-0000-201.90-00	TAX REFUNDS	0024572	\$19.47
	310-0000-201.90-00	TAX REFUNDS	0024573	\$47.24
	310-0000-201.90-00	TAX REFUNDS	0024574	\$19.47
	310-0000-201.90-00	TAX REFUNDS	0024575	\$28.62
	310-0000-201.90-00	TAX REFUNDS	0024576	\$63.07
	310-0000-201.90-00	TAX REFUNDS	0024577	\$61.74
	310-0000-201.90-00	TAX REFUNDS	0024578	\$37.90
	310-0000-201.90-00	TAX REFUNDS	0024579	\$27.45
	310-0000-201.90-00	TAX REFUNDS	0024580	\$213.35
	310-0000-201.90-00	TAX REFUNDS	0024587	\$20.68
	310-0000-201.90-00	TAX REFUNDS	0023944	\$32.07
	310-0000-201.90-00	TAX REFUNDS	0024487	\$87.84
	310-0000-201.90-00	TAX REFUNDS	0024590	\$74.70
	310-0000-201.90-00	TAX REFUNDS	0024369	\$75.76
	310-0000-201.90-00	TAX REFUNDS	0024595	\$44.46
	310-0000-201.90-00	TAX REFUNDS	0024597	\$16.44
	310-0000-201.90-00	TAX REFUNDS	0024598	\$16.44
	310-0000-201.90-00	TAX REFUNDS	0024599	\$197.28
	310-0000-201.90-00	TAX REFUNDS	0024611	\$20.58
	310-0000-201.90-00	TAX REFUNDS	0024612	\$20.58
	310-0000-201.90-00	TAX REFUNDS	0024613	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024614	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024615	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024616	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024617	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024618	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024619	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024620	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0024621	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0023939	\$259.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024109	\$39.63
	310-0000-201.90-00	TAX REFUNDS	0024624	\$17.78
	310-0000-201.90-00	TAX REFUNDS	0024625	\$61.03
	310-0000-201.90-00	TAX REFUNDS	0024626	\$22.07
	310-0000-201.90-00	TAX REFUNDS	0024628	\$28.20
	310-0000-201.90-00	TAX REFUNDS	0024627	\$43.65
	310-0000-201.90-00	TAX REFUNDS	0024630	\$50.35
	310-0000-201.90-00	TAX REFUNDS	0024631	\$29.81
	310-0000-201.90-00	TAX REFUNDS	0024632	\$50.38
	310-0000-201.90-00	TAX REFUNDS	0024633	\$54.19
	310-0000-201.90-00	TAX REFUNDS	0024634	\$49.75
	310-0000-201.90-00	TAX REFUNDS	0024635	\$50.38
	310-0000-201.90-00	TAX REFUNDS	0024636	\$51.30
	310-0000-201.90-00	TAX REFUNDS	0024637	\$61.18
	310-0000-201.90-00	TAX REFUNDS	0024638	\$54.12
	310-0000-201.90-00	TAX REFUNDS	0024639	\$47.71
	310-0000-201.90-00	TAX REFUNDS	0024640	\$67.31
	310-0000-201.90-00	TAX REFUNDS	0024641	\$19.48
	310-0000-201.90-00	TAX REFUNDS	0024642	\$31.08
	310-0000-201.90-00	TAX REFUNDS	0024643	\$31.08
	310-0000-201.90-00	TAX REFUNDS	0024457	\$38.93
	310-0000-201.90-00	TAX REFUNDS	0024645	\$35.36
	310-0000-201.90-00	TAX REFUNDS	0024646	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024647	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024648	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024649	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024650	\$40.51
	310-0000-201.90-00	TAX REFUNDS	0024651	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0024652	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0024653	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0024654	\$41.69
	310-0000-201.90-00	TAX REFUNDS	0024655	\$46.08
	310-0000-201.90-00	TAX REFUNDS	0024656	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024657	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0024658	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024659	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0024660	\$27.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0024661	\$33.36
				\$55,920.73
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000039680	\$27.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000126050	\$20.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000054560	\$30.32
				\$78.28
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) OCT COURIER STOPS		\$202.50
				\$202.50
MONTANA EMBROIDERY	620-5210-444.20-30	WATER DEPT JACKET	CRAIG MILLER	\$36.00
				\$36.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT-SOLID WAST	\$27.06
	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT-SOLID WAST	\$27.06
	640-5810-447.50-30	(3) 3X5 SLATE MAT & (1)	3X10 SLATE MAT-SOLID WAST	\$27.06
	640-5810-447.50-30	(3) SLATE 3X5 MAT, (1)	3X10 MAT-SOLID WASTE	\$27.06
				\$108.24
MONTANA LINES INC	114-4130-433.80-90	OAK & 27TH SIGNAL IMP PRJ	CONST SVCS THRU FINAL	\$186,313.91
	141-4130-433.80-90	OAK & 27TH SIGNAL IMP PRJ	CONST SVCS THRU FINAL	\$46,578.48
				\$232,892.39
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$499.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE OPERATOR	\$150.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	111-4110-433.50-80	DOT EXAM	SIGNS	\$150.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	111-4110-433.50-80	DOT EXAM	SIGNS	\$150.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-80	DOT EXAM	SOLID WASTE OPERATOR	\$150.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$551.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$274.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$589.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	640-5810-447.50-80	DOT EXAM, DRG SCRN, AUDIO	SOLID WASTE OPERATOR	\$445.00
	640-5810-447.50-80	DOT EXAM, DRG SCRN, AUDIO	SOLID WASTE OPERATOR	\$395.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	600-5010-442.50-80	VENIPUNCTURE, HEP B	WATER/SEWER OPERATOR	\$75.00
	710-6010-449.50-80	DOT EXAM	VEH MAINT	\$150.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$361.00
	010-3120-422.50-80	FF PHYSICAL AUD,PFT,EKG,	FIREFIGHTER	\$399.00
	600-5010-442.50-80	TDAP, INJ ADMIN, TWINRIX,	WATER/SEWER OPERATOR	\$335.00
	710-6010-449.50-80	DOT EXAM	VEH MAINT	\$150.00
				\$12,803.00
MONTANA OIL SUPPLY	710-6010-449.20-99	HEAVY DUTY WHEEL CART	VEH MAIN SUPPLIES	\$44.95
	710-6010-449.20-80	PRESTONE COOLANT 55 GAL	DRUM	\$479.95
				\$524.90
MOUNTAIN SUPPLY CO	710-6010-449.20-30	MISC PARTS	FOR COAT RACK	\$93.45
				\$93.45
MOUNTAIN TIME ARTS	116-8210-459.50-40	BOZ CREEK PROF SRVCS THRU	09/15/20 - 11/15/20	\$5,000.00
				\$5,000.00
MULICK, DAVID	115-3210-423.20-30	REFUND FOR INSPECTOR BOOT	FOR THE BUILDING DEPT	\$144.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$144.99
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	ONLINE CODE HOSTING	11/1/20-10/31/21	\$800.00
				\$800.00
NAPA AUTO PARTS	710-6010-449.20-80	DOOR LOCK ACTUATOR & VALV	GASKET COVER #3283	\$58.09
	710-6010-449.20-80	AIR FILTER	VEHIC MAINT STOCK	\$16.54
	710-6010-449.20-80	BATTERY & CORE CHARGE	#3740	\$133.53
	710-6010-449.20-80	SINGLE EDGE WIPER BLADE	VEHIC MAINT STOCK	\$7.52
	640-5810-447.20-60	BLISTER PACK OF LAMPS		\$11.74
	710-6010-449.20-80	LENS RESTORATION SYS	ASSET #3283	\$19.87
	710-6010-449.20-80	BATTERY CORE INV# 178178	ASSET #3740	(\$18.00)
	710-6010-449.20-80	BRAKE FLUID	ASSET #1552	\$17.08
	710-6010-449.20-80	TEMP HEAD STD	ASSET #3343	\$9.04
	710-6010-449.20-80	NAPA OIL, AIR, FUEL, COOL	ANT FILTERS-ASSET #4250	\$190.24
	710-6010-449.20-80	(2) AIR FILTER FOR #3410		\$104.78
	710-6010-449.20-80	HEADLIGHT BULB BLISTER	PACK FOR #3627	\$11.74
	710-6010-449.20-80	(6) HYDRAULIC HOSE FOR	#2789	\$21.22
	710-6010-449.20-80	ADAPTER FOR #3249		\$2.88
	710-6010-449.20-80	(2) OIL FILTER, (2) AIR	FILTER, FUEL FILT #3804	\$123.50
				\$709.77
NEO SOLUTIONS, INC	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70
	620-5630-445.20-40	(1) 2300# TOTES		\$2,849.70

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Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.20-99	(30) PROCODER R9001 V4	REG 5/8" T10	\$4,920.00
	600-5060-442.20-99	(30) PROCODER R9001 V4	REG 5/8" T10	\$4,920.00
	600-5060-442.20-99	(30) PROCODER R9001 V4	REG 5/8" T10	\$4,920.00
	600-5060-442.20-99	(20) PROCODER R9001 V4	REG 5/8" T10	\$3,280.00
	600-5060-442.20-99	(22) PROCODER 5/8X3/4	R900I - METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/4	R900I - METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/4	R900I - METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/4	R900I - METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/4	R900I - METER STOCK	\$4,874.32
	600-5060-442.20-99	(22) PROCODER 5/8X3/4	R900I - METER STOCK	\$4,874.32
	600-5060-442.20-99	(12) PROCODER 5/8X3/4	R900I - METER STOCK	\$2,658.72
				\$163,104.64
NORTHWESTERN ENERGY	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$12.97
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$5.25
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$5.80
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$76.01
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$16.20
	501-3010-421.80-80	901 N ROUSE AVE TEMP	DG89198816:10/5-11/3/20	\$4.00
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$99.56
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$52.93
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$39.72
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$33.91
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$32.56
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$15.73
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.80
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$29.07
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$135.95
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$18.56
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$18.44
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$277.56
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$9.89
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$146.09
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$40.45
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$5.80
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.22
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$23.38
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$61.28
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$38.25
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.00
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.42
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.55
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$36.76
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$36.26
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$7.76
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.50
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.40
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$56.57
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.81
	245-4150-433.40-10	N TANZNTN B/T WINDRW&RYUN	SUN LT:ET81463017	\$36.76
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$128.65
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$77.62
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$209.05
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$41.33
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$95.08
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.35
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$62.64
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$133.10
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$158.59
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$67.86
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$57.54
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$8.40
				\$2,525.78
O'REILLY AUTO PARTS	650-3320-424.20-99	WIPER FLD		\$17.86
				\$17.86
OMDAHL EXCAVATION & UTILITIES, INC.	600-5040-442.80-90	2020 WATER RENVATIONS PRJ	CONST SVCS THRU 10/16/20	\$315,991.07
				\$315,991.07
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SERVICE	FIRE 3 -NOV 2020	\$139.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-20	NOV 2020 PC STANDARD	1100 E CURTISS	\$115.29
				\$255.08
OWENHOUSE HARDWARE	750-4020-431.20-99	AA/D BATTERIES,OPEN REEL	TAPE MEASURE	\$43.96
	010-7210-452.30-30	10-HARDWARE		\$8.90
	640-5810-447.20-65	(3) KNIFE SNAPBLADE		\$8.97
	010-8010-456.20-60	4-SAND BAGS FOR TRUCKS		\$15.96
	010-8040-456.20-99	ICE MELT BAG	AT LINDLEY	\$15.99
	010-8040-456.20-99	BUCKET, LID 2ICE MELT BAG	AT STORY MILL	\$38.96
	010-8010-456.20-60	ICE BRUSH FOR SILVERADO		\$12.99
	650-3320-424.20-60	SNOW BRUSH/SCRAPER	WINDSHIELD WASH	\$25.36
	600-5010-442.20-99	BROCK BEEDE HARDWARE		\$8.55
				\$179.64
PARK COUNTY TREASURER	600-4610-441.70-60	2020 PARK COUNTY TAX BILL	FOREST FIRE PROTECTION	\$469.86
				\$469.86
PERICICH, NICHOLAS	600-5010-442.20-99	MEALS:PICKUP NEW VEHICLE	LAUREL:PERICICH:11/20/20	\$27.00
				\$27.00
PETTY CASH-CITY HALL	600-5010-442.70-40	POSTAGE DUE	WATER	\$33.48
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.62
	750-4020-431.70-40	POSTAGE DUE	ENGINEERING	\$1.24
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$2.48
	100-1610-411.70-40	POSTAGE DUE	PLANNING	\$10.54
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$3.72
	600-5010-442.70-40	POSTAGE DUE	WATER	\$4.34
	100-1610-411.70-40	POSTAGE DUE	PLANNING	\$4.34
	750-4010-431.70-40	POSTAGE DUE	PUBLIC WORKS	\$0.62
	010-8240-459.70-40	POSTAGE DUE	ECONOMIC DEVELOPMENT	\$2.48
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$1.24
	010-1520-405.70-40	POSTAGE DUE	ACCOUNTING	\$0.62
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$4.58
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$2.60
	650-3310-424.70-40	POSTAGE DUE	PARKING	\$1.24
	600-5010-442.70-40	POSTAGE DUE	WATER	\$4.34
	650-3310-424.70-40	POSTAGE DUE		\$4.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.70-40	POSTAGE DUE	CITY ATTORNEY	\$1.24
	100-1610-411.70-40	POSTAGE DUE	ENGINEERING	\$0.62
	750-4020-431.70-40	POSTAGE DUE	ENGINEERING	\$0.62
	010-1530-405.70-40	POSTAGE DUE	TREASURY	\$197.78
	600-5010-442.70-40	POSTAGE DUE	WATER	\$40.92
				\$324.62
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$465.80
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$233.25
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$145.35
				\$844.40
PLANALP, REIDA, ROOTS & RILEY P.C.	100-1610-411.50-10	LEGAL COUNSEL FOR	HINDS V. CITY OF BOZEMAN	\$1,000.00
				\$1,000.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	NOVEMBER-SOLID WASTE DEPT	\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	ROPE CLEAT		\$3.79
	710-6010-449.20-61	7.2 GAL BULK PROPANE		\$22.97
	640-5810-447.20-99	6 FT CHAIN & 7/16" SHACKL		\$25.13
	195-7610-453.20-99	1-GALV PLUG, 1-GALV UNION	JOE BREault	\$10.28
	195-7610-453.20-99	1-PLUG, 1-GALV UNION	JOE BREault	\$7.48
	195-7610-453.30-30	BOLTS FOR BOEGERT	TODD LAMB	\$11.75
	195-7610-453.20-30	UNIFORM FOR SKYE	TODD LAMB	\$371.96
	195-7610-453.20-99	MASTER COMBO PADLOCK	JOE BREault	\$22.99
	195-7610-453.20-30	MNS STMPEDDE WSQ WP T	BRIAN MCCORMICK	\$149.99
	195-7610-453.20-99	CEDAR PACKAGE, BOLTS	ADAM TEWELL	\$39.88
	195-7610-453.20-30	SHOES-TERADORA MID WP	BRENNA GATES	\$112.49
	195-7610-453.20-30	LONG HOOD JKT	BRENNA GATES	\$19.99
	710-6010-449.20-80	MAG PUMP RETURN #3626		(\$149.99)
	640-5810-447.20-65	KNITTED WRIST GLOVE	SHOVEL FIBERGLASS	\$66.95
	640-5810-447.20-65	ADJUSTABLE NOZZLE		\$8.49
				\$724.15
RDO EQUIPMENT CO	710-6010-449.20-80	COVER FOR #3663		\$391.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$391.51
RITCHIE MANNING LLP	010-2010-415.50-10	LEGAL COUNSEL FOR	HR RELATED ISSUES	\$325.00
	010-2010-415.50-10	LEGAL COUNSEL FOR	OVERTIME ARBITRATION	\$2,419.00
				\$2,744.00
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	REPAIR KIT PLUS FREIGHT	FOR #3243	\$177.90
				\$177.90
SNAP-ON INDUSTRIAL	710-6010-449.20-65	22 INCH FLEX MAGNETIC	PICK UP TOOL	\$7.96
				\$7.96
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(6) FLAT WASHER, (6) PACK	SCREW PLUS SHIPPING	\$39.59
				\$39.59
SPECTRUM	010-1910-414.40-56	HS INTERNET-ANDRUS,11/10-	12/09 3247 GARDENBROOK LN	\$74.99
				\$74.99
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	#3606	\$43.15
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	#3012	\$57.96
				\$101.11
SPROUT INC	195-7610-453.50-20	MAITENANCE OCTOBER 2020	VARIOUS PARKS	\$2,645.00
	620-5610-445.50-99	WRF GROUNDS MAINT:MOW/TRM	10/7	\$705.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	MOW/TRIM:10/7	\$202.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	10/7,10/14	\$270.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	MOW/TRIM:10/5,10/12	\$80.00
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT	MOW/TRIM:10/5,10/12	\$80.00
	620-5210-444.50-20	CITY SHOPS GROUNDS MAINT	MOW/TRIM:10/5,10/12	\$80.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	TRIM:10/1,10/8,10/16	\$570.00
	111-4110-433.50-20	N COTTONWOOD MEDIAN:MOW/	TRIM:10/6,10/12	\$220.00
	111-4110-433.50-20	S 27TH MEDIAN MAINT:MOW/	TRIM:10/1,10/8,10/14	\$255.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT:TRSH	REMOVAL,WEEDNG:10/8,10/21	\$532.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL:10/6,10/20	\$152.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	TRASH REMOVAL:10/9,10/30	\$494.00
	111-4110-433.50-20	SAXON WAY GARDEN MAINT	WEEDING,TRASH RMVL:10/19	\$63.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-20	SAXON WAY GARDEN MAINT	WEEDING,TRASH RMVL:10/19	\$64.00
	620-5210-444.50-20	SAXON WAY GARDEN MAINT	WEEDING,TRASH RMVL:10/19	\$63.00
	620-5610-445.50-20	WRF STORMWATER POND MAINT	TRIM,DEBRIS REMOVAL 10/21	\$1,056.00
				\$7,531.50
STAHLY ENGINEERING & ASSOCIATES	623-5240-444.80-90	FRONT STRT SWR MAIN PRJ	ADMIN SVCS THRU 10/31/20	\$25,580.60
				\$25,580.60
STORY DISTRIBUTING CO	640-5810-447.20-61	FUEL CARDS - OCTOBER SW	129, 616, 143, 868, 886,+	\$1,276.37
	640-5810-447.20-61	1000 GAL #2 DYE DIESEL	PLUS ADD - BOL #635390	\$1,816.90
	640-5810-447.20-61	840 GAL #2 DYE DIESEL	PLUS ADD - BOL #635451	\$1,601.81
	710-6010-449.20-80	CAM2 PREIM, DRUM DEPOSIT	ATF VERSATRANS	\$675.90
	111-4110-433.20-61	FUEL CARDS - NOV STREET	122, 145, 146, 796, 611	\$331.62
	710-6010-449.20-61	FUEL CARDS - NOV VM	9611	\$34.02
	600-4610-441.20-61	OCT FUEL CHARGES:WTP	#4313,4238,3605,3820	\$134.56
	600-4610-441.20-61	458 GAL #2 DYED DIESEL	458 GAL #1 DYED DIESEL	\$1,916.68
	010-1840-413.20-61	CARDLOCK FUEL-1ST HALF	NOV-FACILITIES DEPT	\$47.35
	670-4510-435.20-61	CARDLOCK-1ST HALF NOV	WRF - 9858	\$17.41
	640-5810-447.20-61	950 GAL #2 DYE DIESEL	SOLID WASTE	\$1,879.58
	640-5810-447.20-61	1066 GAL #2 DYE DIESEL	SOLID WASTE	\$2,110.89
	112-7710-454.20-61	CARDLOCK 1ST HALF NOV	FORESTRY DEPT	\$69.65
	640-5810-447.20-61	CARDLOCK-1ST HALF NOV	SW-491, 782, 143, 879,+	\$1,001.24
	600-5010-442.20-61	CARDLOCK 1ST HALF NOV	W/S-2090, 2171, 2172, +	\$1,133.99
	111-4110-433.20-61	143 GAL #2 DYE DIESEL	BOL #635557-STREETS	\$251.70
	600-5010-442.20-61	143 GAL #2 DYE DIESEL	BOL #635557-WATER	\$31.26
				\$14,330.93
SUPERION LLC	010-2010-415.60-10	WEB CONF NAVILINE WEB CNF	2018 YEAR END TRAINING	\$125.00
	010-1520-405.50-20	C2G MIGRATION CLOUD SRVCS	INSTALATION CNTRT#Q-9074	\$466.66
	100-1610-411.50-20	C2G MIGRATION CLOUD SRVCS	INSTALATION CNTRT#Q-9074	\$466.67
	750-4010-431.50-20	C2G MIGRATION CLOUD SRVCS	INSTALATION CNTRT#Q-9074	\$466.67
	010-1520-405.50-20	NAVILINE WEG ENABLEMENT	MNT&LICENSE:7/13-7/12/21	\$1,083.33
	100-1610-411.50-20	NAVILINE WEG ENABLEMENT	MNT&LICENSE:7/13-7/12/21	\$1,083.33
	750-4010-431.50-20	NAVILINE WEG ENABLEMENT	MNT&LICENSE:7/13-7/12/21	\$1,083.34
	010-1520-405.50-20	ANALYTICSNOW LICENSE&MNT	07/31-07/30/21:#Q-03027	\$1,808.33
	100-1610-411.50-20	ANALYTICSNOW LICENSE&MNT	07/31-07/30/21:#Q-03027	\$1,808.33
	750-4010-431.50-20	ANALYTICSNOW LICENSE&MNT	07/31-07/30/21:#Q-03027	\$1,808.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.50-20	PUBLIC ADMIN MGMT SRVCS	CONTRACT:#Q-07137	\$1,186.66
	100-1610-411.50-20	PUBLIC ADMIN MGMT SRVCS	CONTRACT:#Q-07137	\$1,186.67
	750-4010-431.50-20	PUBLIC ADMIN MGMT SRVCS	CONTRACT:#Q-07137	\$1,186.67
	010-1520-405.50-20	ANALYTICS NOW WORKSHOP	TRAINING:#Q-03027	\$2,866.66
	100-1610-411.50-20	ANALYTICS NOW WORKSHOP	TRAINING:#Q-03027	\$2,866.67
	750-4010-431.50-20	ANALYTICS NOW WORKSHOP	TRAINING:#Q-03027	\$2,866.67
	010-1520-405.50-20	ANALYTICS NOW INSTALATION	CONTRACT:#Q-03027	\$506.66
	100-1610-411.50-20	ANALYTICS NOW INSTALATION	CONTRACT:#Q-03027	\$506.67
	750-4010-431.50-20	ANALYTICS NOW INSTALATION	CONTRACT:#Q-03027	\$506.67
				\$23,880.00
SUPPLYWORKS	010-1860-413.20-65	SHOP TOOLS	FOR LIBRARY WORK	\$235.07
				\$235.07
SUTPHEN CORPORATION	710-6010-449.20-80	LADDER WORK, GASKET WORK,	FOR FIRE TRUCK-ASSET#3715	\$31,088.99
	710-6010-449.20-80	GASKET FUEL TANK SENDER	CORK, SENDER TOWER #3715	\$58.53
				\$31,147.52
TETRA TECH INC	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 10/23/20	\$6,802.12
	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 10/23/20	\$5,401.99
				\$12,204.11
THE NEST COLLECTIVE, LLC	112-7710-454.70-10	DESIGN & PROJ MGMT SRVICS	& PHOTOGRAPHY-OCTOBER	\$969.25
	640-5810-447.70-10	BLUE LIGHT GUIDE AD 2020	PROJ MGMT-SOLID WASTE	\$21.25
	640-5810-447.70-10	CANNERY DUMPSTER 2020	DESIGN,PROJ MGMT-SL WASTE	\$382.50
	640-5820-447.70-10	DBP RECYCLING BINS:DESIGN	& PROJ MGMT-SOLID WASTE	\$255.00
	640-5820-447.70-10	RECYCLING VIOLATN NOTICE	PROJ MGMT-SOLID WASTE	\$85.00
	640-5810-447.70-10	TRANSFER STATION	PROJ MGMT-SOLID WASTE	\$21.25
	111-4110-433.70-10	BZN STREET REPORT FY20	MEDIA-STREETS DEPT	\$4,735.30
	111-4110-433.70-10	FALL LEAF PICKUP 2020	DESIGN,PROJ MGMT-STREETS	\$446.25
	600-4640-441.70-10	DROPCOUNTR RACK CARD FALL	2020:PRINTING,DESIGN,PRJ	\$503.08
	600-4640-441.70-10	INDOOR REBATES SPOTIFY	PROJ MGMT,ETC-WATER CONS	\$1,021.25
	600-4640-441.70-10	IRRIGATION 2020:MEDIA	WATER CONSERVATION	\$882.35
	600-4640-441.70-10	WC TECH BUSINESS CARDS	DESIGN,PROJ MGMT,PRINTING	\$382.09
	600-4610-441.50-10	SOURDOUGH FUELS PR	PROJ MGMT, MTGS, ETC-OCT	\$573.75
				\$10,278.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	OCT NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$260.00
	720-8910-471.50-99	NOV NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$648.00
				\$908.00
THE WRAP AGENCY (CSG MEDIA LLC)	010-8240-459.70-99	(250)BUSINESS REOPENING	KITS	\$5,500.00
				\$5,500.00
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	(4)SNOW TIRE CHANGEOVER	ASSET #3605	\$82.00
				\$82.00
TOP END AUTO GLASS,INC	640-5810-447.30-10	GASKET REPAIR ON #3319		\$75.00
	640-5810-447.30-10	WINDSHIELD GREEN TINT	#3249-PARTS & LABOR	\$493.65
				\$568.65
TOWN & COUNTRY FOODS INC-N 19TH	010-8010-456.20-99	FOOD FOR STAFF MEETING	TREAT-VID PLAN	\$23.04
				\$23.04
TOYOTA FINANCIAL SERVICES-LEASES	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$6.08
	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545	\$345.07
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545	\$45.55
				\$827.19
TOYOTA FINANCIAL SERVICES-PAYOFF	010-1840-413.80-10	2017 PRIUS LEASE PAYOFF	ASSET #4347-FACILITIES	\$12,849.00
				\$12,849.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	DIAG & REPAIR PARTS #3737	ENGINE POWERING DOWN	\$3,777.11
	710-6010-449.20-80	DIAG & REPAIR LAB #3737	ENGINE POWERING DOWN	\$3,851.30
	710-6010-449.20-80	(5) TUBE & (2) 50 PACK	SOS - VM SUPPLIES	\$1,762.40
	710-6010-449.20-80	TUBE A PLUS FREIGHT	FOR #1552	\$91.62
				\$9,482.43
TRI-COUNTY HEATING & COOLING	620-5610-445.50-99	FALL MAINTENANCE	SHUT DOWN CHILLER-WWTP	\$278.00
				\$278.00
ULINE INC.	640-5810-447.20-30	(48) PR COWHIDE GLOVES		\$497.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$497.14
UPS STORE #2007-BOZEMAN	710-6010-449.20-80	UPS FREIGHT TO JACKS	TRUCK FOR #3804	\$16.62
				\$16.62
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HALOGEN HEADLIGHT, (2)	WIPER BLADES FOR STOCK	\$42.69
				\$42.69
VWR INTERNATIONAL LLC	620-5620-445.20-99	(2) VOLUMETRIC BLUE	VOLUMETRIC RED	\$323.85
				\$323.85
WATER ENVIRONMENT FEDERATION	620-5610-445.70-55	(16)WEF MEMBRSHIP RENEWAL	FEB 2021-JAN 2022	\$1,880.00
				\$1,880.00
WESTERN MONTANA MENTAL HEALTH CENT	010-3010-421.50-99	COMMUNITY BASED RAPID	RESPONSE PROGRAM	\$3,666.66
				\$3,666.66
WESTERN PLUMBING	010-1820-413.30-10	REBUILD BOILER BACKFLOW	PARTS AND LABOR	\$475.50
				\$475.50
WESTERN STATES FIRE PROTECTION CO	710-6010-449.50-99	FIRE SYSTEM MONITORING	12/01/20 TO 11/30/21	\$225.00
	112-7710-454.50-99	FIRE SYSTEM MONITORING	12/01/20 TO 11/30/21	\$75.00
				\$300.00
WEX BANK	115-3210-423.20-61	OCT FUEL CARD-BLDG DEPT	0496-00-181426-8	\$325.07
	750-4020-431.20-61	OCT FUEL CHGS:ENGINEERING	0496-00-181428-4	\$43.08
	670-4510-435.20-61	OCT FUEL CHGS:STORMWATER	0496-00-181428-4	\$30.23
	650-3320-424.20-61	FUEL PURCHASES OCT	PARKING DEPT	\$115.68
				\$514.06
WHALEN TIRE INC	710-6010-449.20-80	(4)TIRES ASSET # 1845		\$897.12
	710-6010-449.20-80	(2)SNOW TIRE CHANGE OVER	ASSET#3816	\$80.00
	710-6010-449.20-80	(4)TIRES	LANDFILL	\$930.80
	710-6010-449.20-80	(2)SNOW TIRE CHANGE OVER	ASSET# 4208	\$80.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3976	\$63.00
	710-6010-449.20-80	FLAT REPAIR	ASSET# 3763	\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FLAT REPAIR	ASSET # 3404	\$25.00
	710-6010-449.20-80	(2)FLAT REPAIR	ASSET # 2971	\$50.00
	710-6010-449.20-80	FLAT REPAIR	ASSET # 3742	\$25.00
	710-6010-449.20-80	(4)DEMOUNT/MOUNT TIRES	ASSET # 4249	\$140.00
	710-6010-449.20-80	FLAT REPAIR	ASSET # 3857	\$45.00
	710-6010-449.20-80	(8)DEMOUNT/MOUNT TIRES	ASSET #3249	\$340.00
				\$2,720.92
WORKFORCE QA	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - STREETS	\$160.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER	\$80.00
	640-5810-447.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - SOLID WASTE	\$80.00
	710-6010-449.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - VEH MAINT	\$80.00
				\$400.00
YELLOWSTONE MOTORSPORTS	710-6010-449.20-80	OPEN TRAIL WEAR BAR		\$35.95
	710-6010-449.20-80	OPEN TRAIL WEAR BAR	#3648	\$71.90
				\$107.85
ZUMAR INDUSTRIES INC	110-4120-433.20-99	(30) POST (40) 30X9 BLANK	48X30 BLANK, (10) 36X9 BL	\$1,524.97
				\$1,524.97
				\$3,009,505.82