

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
360 OFFICE SOLUTIONS	010-1410-404.20-10	CD ENVELOPES AND	CLASSIFICATION FOLDERS	\$181.74	
	010-1410-404.20-10	POST IT FLAGS, COPY PAPER	POST IT NOTES	\$82.10	
	010-1410-404.20-10	8 GB USB DRIVE	16 GB USB DRIVES	\$54.88	
	010-1410-404.20-10	CLASSIFICATION FOLDERS	FOR CIVIL FILE SET UP	\$84.78	
	010-1410-404.20-10	COPY PAPER		\$96.40	
	010-1310-403.20-10	TABLE FOR WORK SPACE		\$190.79	
	010-1310-403.20-10	COPY PAPER	JURY MAILING & OFFICE USE	\$110.46	
	010-1310-403.20-10	GLUE STICKS	JURY MAILING	\$29.58	
	010-1310-403.20-10	PAPER, KEYBOARD, POSTITS	CORRECTION TAPE	\$122.22	
	010-1310-403.20-10	TONER, FOLDERS, COFFEE		\$313.84	
	010-1310-403.20-99	COFFEE		\$52.95	
	010-1310-403.20-10	BATTERIES		\$16.31	
	010-3010-421.20-10	(8) USB FLASH DRIVE	4 GB @ 9.05	\$72.40	
	010-3010-421.20-99	(2) BX ENV 6.5 X 9.5	PATROL EVIDENCE	\$22.24	
	010-3010-421.20-10	(1) DESK STAPLER	@ 22.43	\$22.43	
	010-3010-421.20-10	(1) USB FLASH DRIVE	32 GB @ 32.39	\$32.39	
	010-3010-421.20-10	USB (2) 4 GB@29.15, (1)	8GB@21.41,(2) 2GB@11.22	\$102.15	
	010-3010-421.20-10	(10) LIT BAT @ 15.89,12	8.5X11.5 NB, 12 3X5 NB	\$190.07	
					<b>\$1,777.73</b>
	A & M FIRE AND SAFETY INC	600-5010-442.20-99	PAIN AWAY,ANTACIDS,ZINC	ITCH RELIEF,OINTMENT	\$45.60
600-5010-442.20-99		IBUPROFEN, ANTACID		\$13.72	
111-4110-433.20-99		IBUPROFEN, ANTACID		\$13.73	
710-6010-449.20-99		BANDAIDS, EYE WASH, TAPE		\$8.63	
112-7710-454.20-99		BANDAIDS, EYE WASH, TAPE		\$8.62	
				<b>\$90.30</b>	
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-3120-422.20-99	(2) GLASS CLEANER		\$37.00	
	010-3120-422.20-99	CLEANING PRODUCTS	FOR FIRE STATION #3	\$668.85	
				<b>\$705.85</b>	
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	AUGUST ADMIN FEES	ADMIN FEES AUGUST	\$435.75	
				<b>\$435.75</b>	
ALLEGRA - BOZEMAN	010-3010-421.20-10	(100)BUSINESS CARDS	GENERIC FOR NEW HIRES	\$27.20	
	010-1530-405.20-10	(500) CEMETERY INTERNMENT	PERMIT CARDS	\$53.17	
				<b>\$80.37</b>	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FENDOR COVER, SHOP TOWEL	RED,	\$60.71
	010-8020-456.50-30	TWL&MAT EXCHG,SERV CHR	SWIM CTR	\$43.05
	010-8040-456.50-30	MAT EXCHG,SERV CHR	SMCC	\$71.62
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$45.65
	010-1870-413.50-30	FLOOR MATS @ FIRE ST #2		\$16.16
	010-1850-413.50-30	FLOOR MATS @ SEN CTR		\$13.50
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$34.52
				<b>\$285.21</b>
ANDERSON SERVICE INC	710-6010-449.20-80	INSPECT CAR LIFTS	+BOOM TRUCKS, SCISSORLIFT	\$361.65
	710-6010-449.50-20	INSPECT CAR LIFTS	+BOOM TRUCKS, SCISSORLIFT	\$843.85
				<b>\$1,205.50</b>
ANDERSON ZURMUEHLEN & COMPANY PC	010-1520-405.50-10	FY19 FINANCIAL AUDIT PMT2	PROGRESS BILLING TO-DATE	\$1,248.00
	600-4610-441.50-10	FY19 FINANCIAL AUDIT PMT2	PROGRESS BILLING TO-DATE	\$146.00
	600-5010-442.50-10	FY19 FINANCIAL AUDIT PMT2	PROGRESS BILLING TO-DATE	\$146.00
	620-5210-444.50-10	FY19 FINANCIAL AUDIT PMT2	PROGRESS BILLING TO-DATE	\$124.00
	620-5610-445.50-10	FY19 FINANCIAL AUDIT PMT2	PROGRESS BILLING TO-DATE	\$124.00
	640-5810-447.50-10	FY19 FINANCIAL AUDIT PMT2	PROGRESS BILLING TO-DATE	\$212.00
				<b>\$2,000.00</b>
AVERY DENNISON	111-4171-433.20-99	EASY APPLY 48" X 50 YARDS		\$457.80
	111-4171-433.20-99	ANTI GRFFITI 48" X 50 YRD		\$750.00
				<b>\$1,207.80</b>
AVI SYSTEMS, INC	010-1110-401.80-30	COMMISSION ROOM AV PROJ	TECH ROOM REMODEL MNGT	\$31,947.66
				<b>\$31,947.66</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)PANT(2)SHIRT+EMBLEMS	RICHARDSON /#169	\$104.00
	010-3010-421.20-30	(1)ROUND TOP HAT	HODGES /#110	\$64.00
	010-3010-421.20-30	(2)STRYKE PANT	TANKINK /#170	\$128.00
	010-3010-421.20-30	(1)STRYKE SHORT	ACO WENTHE /#195	\$60.00
	010-3010-421.20-30	(2)TROUSER /#172	(8)ALUMINUM POCKET KEY	\$240.49
	010-3120-422.20-30	(2) CLASS B PANTS		\$106.00
				<b>\$702.49</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	189-8040-456.20-99	2-SLA 12-8F 12V LEAD DURA		\$50.00
				<b>\$50.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	NALOXONE 2MG,2ML LUER JET	REBATE APRIL - MAY 2019	(\$48.00)
	010-3120-422.20-98	MEDICAL SUPPLIES		\$20.61
	010-3120-422.20-98	LIDOCAINE		\$4.67
	010-3120-422.20-98	BANDAGES		\$3.78
	010-3120-422.20-98	MEDICAL SUPPLIES		\$182.63
				<b>\$163.69</b>
BOZEMAN DAILY CHRONICLE	010-7610-453.70-10	PARKS POSTING AD FOR	BOGERT PAVILION	\$120.00
				<b>\$120.00</b>
BOZEMAN SAFE & LOCK	111-4110-433.20-99	(3) PADLOCKS		\$58.92
	600-5010-442.20-99	(3) PADLOCKS		\$58.92
	010-7610-453.30-20	SERVCALL:SOFTBLLCOMPLX	REPAIRED LOCKCYLINDER	\$70.00
	010-7610-453.30-20	4-LATCHGUARD INSTALLED	SMCPARK RESTRM	\$120.00
				<b>\$307.84</b>
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 7/31/19	\$4,362.50
	640-5810-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 7/31/19	\$4,362.50
				<b>\$8,725.00</b>
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.66
	010-1210-402.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-1310-403.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-1410-404.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-1510-405.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-1810-413.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-3010-421.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-3110-422.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-7210-452.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-7610-453.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-7810-455.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-8010-456.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$70.78
	010-1310-403.40-50	LONG DISTANCE	CITY COURT	\$20.47
	010-2010-415.40-50	LONG DISTANCE-HUMAN	RESOURCES DEPT	\$1.12
	010-1410-404.40-50	LONG DISTANCE-CITY ATTN	CITY ATTORNEY'S OFFICE	\$3.92
	010-1910-414.40-50	LONG DISTANCE-IT DEPT	\$.40 NO NAME CODES	\$1.04
	010-3010-421.40-50	LONG DISTANCE-POLICE DEPT		\$13.72
	111-4110-433.40-50	LONG DISTANCE-STREETS		\$5.69
	010-7210-452.40-50	LONG DISTANCE-CEMETERY		\$0.10
	010-8240-459.40-50	LONG DISTANCE-ECONOMIC	DEVELOPMENT	\$7.77
	010-3010-421.40-50	LONG DISTANCE-POLICE	CIVIL EVIDENCE	\$1.25
				<b>\$1,824.46</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 8/25/19-9/24/19	\$89.99
				<b>\$89.99</b>
CHRISTOPHER TRUCKING INC	641-0000-233.00-00	1 PARTIAL LOAD 6 YARDS	3/4 SCREENED ROCK	\$181.00
				<b>\$181.00</b>
CITY OF BOZEMAN	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$121,097.14
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$444.84
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$450.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$600.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$125.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$35.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CITY OF BOZEMAN	\$193.00
				<b>\$122,944.98</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CORE & MAIN LP	600-5030-442.20-99	(15) CURB BOXES, (15) HEX	BUSHINGS	\$1,150.20
				<b>\$1,150.20</b>
CORE CONTROL, INC.	010-1840-413.30-10	AHU-1 SERVICE CALL	REPAIR	\$390.00
				<b>\$390.00</b>
DANA SAFETY SUPPLY, INC.	010-3120-422.20-20	DOCKY STATION, DESK STAND		\$539.00
				<b>\$539.00</b>
DEPARTMENT OF REVENUE--1%	110-4120-433.80-90	2019 STREET IMPRV:1%GRT	TREASURE STATE THRU 8/22	\$4,297.39
	110-4120-433.80-90	2019 STREET IMPRV:1%GRT	TREASURE STATE THRU 8/22	\$90.74
				<b>\$4,388.13</b>
DEPT OF REVENUE	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 8/26/19	\$282.70
				<b>\$282.70</b>
DILBECK, MICHAEL	600-5010-442.60-20	MEALS:WEFTEC 2019 CONF	CHICAGO:9/22-25:DILBECK	\$118.00
	600-5010-442.60-20	BAGGAGE:WEFTEC 2019 CONF	CHICAGO:9/22-25:DILBECK	\$60.00
	600-5010-442.60-20	TAXI:WEFTEC 2019 CONF	CHICAGO:9/22-25:DILBECK	\$75.00
				<b>\$253.00</b>
DOCUSIGN, INC	010-1510-405.70-20	DOCUSIGN BUSINSS PRO EDTN	(7)SEAT SUBSCRIPTION	\$3,864.00
				<b>\$3,864.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR THE MONTH OF SEPT	\$3,000.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR THE MONTH OF SEPT	\$14,500.00
	010-1810-413.50-30	JANITORIAL-NEW CITY HALL	FOR THE MONTH OF SEPT	\$3,000.00
	010-1820-413.50-30	JANITORIAL-ANNEX BFD#1	FOR THE MONTH OF SEPT	\$585.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR THE MONTH OF SEPT	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR THE MONTH OF SEPT	\$2,850.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF SEPT	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF SEPT	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR THE MONTH OF SEPT	\$98.33
				<b>\$24,842.50</b>
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	FLAT REPAIR, ASSET # 3848		\$16.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$16.00</b>
EMERGENCY REPORTING	010-3120-422.50-20	(1)YEARLY FIRE EMS SUBS	FIRE/EMS PACKAGE SUBSCRIP	\$3,108.00
	010-3120-422.50-20	(1)YEARLY FIRE EMS SUBS	FIRE/EMS PACKAGE SUBSCRIP	\$3,108.00
	010-3120-422.50-20	(1)YEARLY CAD MAINT FEE	CAD MAINTENANCE FEE	\$799.00
	010-3120-422.50-20	(1)YEARLY CREWSENSE MAINT	CRESENCE MAINT FEE	\$499.00
	010-3120-422.50-20	(1)YEARLY INSPECTOR APP/3	INSPECTOR APP LEVEL 3	\$480.00
	010-3120-422.50-20	(1)YEARLY INSPECTOR APP/3	INSPECTOR APP LEVEL 3	\$480.00
	010-3120-422.50-20	(1)YEARLY GOOGLE MAP SUB	YRLY GOOGLE MAP SUBSCRPTN	\$588.00
				<b>\$9,062.00</b>
ESGIL CORPORATION	115-3210-423.50-10	JULY 2019 THIRD PARTY	PLAN REVIEW	\$2,732.61
	115-3210-423.60-10	ROOM RENTAL FOR BUILDING	TRAINING:8/6/19	\$253.60
				<b>\$2,986.21</b>
EXECUTIVE SERVICES	620-5210-444.50-10	WATER RATE STATEMENT	STUFFER-JULY	\$629.23
	600-5010-442.50-10	WATER RATE STATEMENT	STUFFER-JULY	\$629.22
				<b>\$1,258.45</b>
EXTRACTOR CORPORATION	010-8020-456.30-10	SUITMATE-WATER EXTRACTOR	SHIPPING	\$1,300.00
				<b>\$1,300.00</b>
FASTENAL COMPANY	600-5010-442.20-99	AA BATT, EYEWARE, RED SYN	OIL, CLEAR SEALANT	\$51.89
	600-5010-442.20-99	GLOVES, SPRAY WAY CLEANER	GAL SPLASH, QUICK MARK	\$278.45
	111-4110-433.20-99	AMBER SAFETY GLASSES, DUC	T TAPE, AA BATT,	\$102.89
	111-4171-433.20-99	FIT MALE 1/2, FIT HOSE	END, FOR REPAIRING EQUIP	\$12.53
	620-5210-444.20-99	STEEL BALL VALVE, TEE		\$78.32
	600-5010-442.20-99	(4) BLU BX160CT		\$118.51
				<b>\$642.59</b>
FBI COMMAND COLLEGE	010-3010-421.60-10	REG:FBI EXEC COMMAND TRNG	KLUMB:HELENA:8/20-8/26/19	\$1,015.00
				<b>\$1,015.00</b>
FIFTH THIRD BANK	010-3010-421.50-10	SUBPOENA BANK RECORDS	BI19-03043	\$38.99
				<b>\$38.99</b>
FIRE DEPARTMNT SAFETY OFFICERS ASSC	010-3120-422.70-55	ANNUAL MEMBERSHIP DUES	JOSH CHARLES 23604	\$399.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$399.00</b>
FIRE SERVICES TRAINING SCHOOL	010-3120-422.60-10	DRIVER CERTS FROUNFELKER	CLARK	\$380.00
				<b>\$380.00</b>
FIRST AMERICAN TITLE COMPANY	010-3120-422.20-99	LOT BOOK GUARANTEE	1612 W BABCOCK	\$150.00
				<b>\$150.00</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	HYD FILTER, GASKET HYD	RESERVOIR,EXHAUST FLUID	\$777.11
	710-6010-449.20-80	OIL FILTER		\$13.62
	710-6010-449.20-80	GASKET, AFM DEVICE	CONNECTOR STRAIGHT HOSE	\$52.90
	710-6010-449.20-80	(20) 3/8" COOLANT HOSE		\$48.80
				<b>\$892.43</b>
FOSTER, DEANNA	010-3010-421.60-10	MEALS:INTELIGENCE ANALYST	HELENA:9/30-10/11:FOSTER	\$280.00
				<b>\$280.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	AUG MUNI COURT CHECKS	GALLATIN COUNTY TREASURER	\$6,540.00
				<b>\$6,540.00</b>
GALLATIN COUNTY VICTIM/WITNESS	174-1462-404.70-99	CITY'S MATCH FOR VICTIM	WITNESS ADVOCATE	\$9,485.16
				<b>\$9,485.16</b>
GALLATIN DEVELOPMENT CORP	010-8240-459.70-55	PROSPERA ANNUAL MEMBERSHP	MEMBERSHIP INVESTMENT	\$10,000.00
				<b>\$10,000.00</b>
GALLATIN VALLEY FARM TO SCHOOL	640-5810-447.20-60	MIRROR REPLACEMENT PARTS	& LABOR	\$84.98
				<b>\$84.98</b>
GENERAL DISTRIBUTING CO	710-6010-449.20-99	(2) RESPIRATOR W/ FILTERS	(2) REPLACEMENT FILTER	\$80.74
				<b>\$80.74</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD GREEN TINT	ASSET# 3790	\$260.00
				<b>\$260.00</b>
H & E EQUIPMENT SERVICES LLC	111-4110-433.20-99	HANDLE COUPLINGS	+ FREIGHT	\$424.48

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				<b>\$424.48</b>
H.D. FOWLER COMPANY	620-5250-444.20-99	MAN HOLE COVERS "SANITARY	SEWER"	\$1,394.05
				<b>\$1,394.05</b>
HARAPAT, TREVOR	710-6010-449.60-10	MEALS:AFTERTREATMENT TRNG	BILLINGS:9/30-10/1:HARAPA	\$56.00
				<b>\$56.00</b>
HENDERSON, JAMES	010-2010-415.60-10	MEALS:LABOR RELATION CNF	BILLINGS:HENDERSON:9/9-11	\$54.00
				<b>\$54.00</b>
HIGH COUNTRY PAVING, INC.	640-5810-447.30-20	INSTALL 6" CONCRETE	1,870 SF@ \$6.75/SF	\$3,955.62
	640-5810-447.30-20	INSTALL 6" CONCRETE	1,870 SF@ \$6.75/SF	\$3,955.62
	640-5810-447.30-20	INSTALL 6" CONCRETE	1,870 SF@ \$6.75/SF	\$3,955.63
	640-5810-447.30-20	INSTALL 6" CONCRETE	1,870 SF@ \$6.75/SF	\$3,955.63
				<b>\$15,822.50</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	(50) CASTER PADS	(250)MOLDON RUBBER SWIVEL	\$2,690.05
				<b>\$2,690.05</b>
HOUSE OF CLEAN	640-5810-447.20-99	(2 CS) WINDEX AEROSOL	(1BX) URINAL SCREENS	\$185.70
				<b>\$185.70</b>
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	(4) CODE HANDBOOKS		\$371.95
				<b>\$371.95</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.30-10	REPAIR RADIO REPEATER	BATTERIES AND CONNECTOR	\$642.00
				<b>\$642.00</b>
INDUSTRIAL POWER SYSTEMS	010-1820-413.30-10	ANNUAL GENERATOR MAINT	BATTERY,FILTER,WASHERS	\$876.23
	010-1820-413.30-10	ANNUAL GENERATOR MAINT	RADIATOR CAP,WASHERS	\$538.65
	010-1840-413.30-10	ANNUAL GENERATOR MAINT	BATTERY,WASHERS,FILTERS	\$798.36
				<b>\$2,213.24</b>
IRON HORSE TOWING	010-3010-421.50-99	(1) TOW POWELL CTY	BI19-03658	\$360.00
				<b>\$360.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/19	\$78.51
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/19	\$78.51
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/19	\$78.51
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	AGREEMENT 7/14-8/13/19	\$78.51
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.22
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.22
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.22
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.23
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.23
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.23
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.23
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	07/19/19 TO 08/18/19	\$1.23
	010-8010-456.50-20	CANON C3525I COPIER MAINT	7/3/19 THRU 8/2/19	\$43.90
	010-8040-456.50-20	CANON C3525I COPIER MAINT	7/11/19 THRU 8/10/19	\$240.33
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	07/20/19 TO 08/19/19	\$106.58
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	07/28/19 TO 08/2/19	\$301.44
				<b>\$1,016.10</b>
JOHNSON, WADE	710-6010-449.60-10	MEALS:AFTERTREATMENT TRNG	BILLINGS:9/30-10/1:JOHNSO	\$56.00
				<b>\$56.00</b>
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 8/26/19	\$27,987.30
				<b>\$27,987.30</b>
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	TAMARACK RECNRSTRCTN:NURB	PROF SRVCS THRU 8/17/19	\$3,634.55
				<b>\$3,634.55</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	(4) BUSHINGS		\$8.28
				<b>\$8.28</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1880-413.30-10	ROLL-UP DOOR #1 REPAIR	@ FIRE STATION #3	\$144.00
				<b>\$144.00</b>
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	NITRILE GLOVES: LG & MED	BEALL CTR	\$14.64
	010-8040-456.20-99	NITRILEGLOVS:LG&MED,TISSU	LINDLEY CTR	\$68.71
	010-8040-456.20-99	NITRILEGLOVS,BRWNTWL,SOAP	SMCC	\$193.22
	189-8040-456.20-99	NITRILEGLOVS,BRWNTWL,LINR	STORY MANSION	\$125.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.20-99	(2 CS) PAPER TOWELS	FOR CITY SHOPS	\$134.32
	010-1840-413.20-99	(1) BATH TISSUE	FOR PROF BLDG	\$33.57
	010-1860-413.20-99	(4)BATH TISSUE,(3)TOWELS	FOR LIBRARY	\$423.02
	010-1860-413.20-99	(4) GREEN FOAM SOAP	FOR LIBRARY	\$265.74
	010-1820-413.20-99	BATH TISSUE, PAPER TOWELS	FOR FIRE STATION #1	\$113.16
	010-1810-413.20-99	FOAM SOAP, PAPER TOWELS	FOR CITY HALL	\$124.62
	010-1810-413.20-99	(1) BATH TISSUE	FOR CITY HALL	\$33.57
				<b>\$1,530.26</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	25 PK BUTT SPLICES,	FASTENERS, SCREWS	\$24.98
	111-4171-433.20-99	(6) LOOP CHAIN 200'	SHOP COMPLEX FUEL PROJECT	\$5.94
	640-5810-447.20-99	(20) FIR, (4) WAFERBOARD	FOR SHELVING	\$134.76
	010-8030-456.20-99	FLXBLPIPECAP,WALLHOSEHNGR	N-KINK COM HOSE-BOGERT	\$82.97
	010-7610-453.30-20	10-BG DROP	STORY MILL RESTROOM	\$7.30
	010-7610-453.20-99	NAIL KILLER AUGER	SPORTSCOMPLX GATE	\$17.99
	010-7610-453.30-30	3-2X4-8 BTR KD FIR/L		\$11.52
	010-7610-453.30-20	DISCUSPADLOCK,SPOUT ORING	AVANTE SPOUT KIT	\$32.97
	010-8040-456.20-99	GREASE SILICONE	SMCC RESTRM	\$4.49
	010-3120-422.20-99	(4) PAINT		\$17.28
	010-3120-422.20-99	SCREWS, RIVETS		\$24.32
	010-1840-413.20-99	SEALANT, METAL FINISH PAD	SHIMS, GLOVES	\$23.15
				<b>\$387.67</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPLCD SHOCKS,PITMAN ARM	2003 CHEVY ASSET #3149	\$2,707.17
	710-6010-449.20-80	REPLCD SHOCKS,PITMAN ARM	2003 CHVEY ASSET #3149	\$2,707.17
				<b>\$5,414.34</b>
KING, BENJAMIN	010-3010-421.60-10	LUNCH:CTY ROBBERY INVSTGT	KING:POWELL:8/26/19	\$8.00
				<b>\$8.00</b>
KLUCK, BART	600-4610-441.60-10	MILEAGE:CERT EXAM	HELENA:KLUCK,BART:8/22/19	\$85.84
				<b>\$85.84</b>
KNIFE RIVER	111-4120-433.20-50	3/4" PLANT MIX 2.5 TN		\$151.20
	111-4120-433.20-50	CRUSHD BASE CRSE 243.21TN	& 3/8" CHP RK 96.70 TN	\$4,958.80
	111-4120-433.20-50	CRUSHED BASE COURSE	323.41 TN	\$3,314.99
				<b>\$8,424.99</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LAWSON PRODUCTS INC	710-6010-449.20-65	HEAVY DUTY JOBBER 5/16"	& HEAVY DUTY JOBBER 1/8"	\$26.21
				<b>\$26.21</b>
LEHRKIND'S COCA-COLA	640-5810-447.50-99	5 GAL BIG SPRING WATER		\$41.25
	640-5810-447.50-99	EQUIPMENT RENTAL		\$11.00
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$16.50
	010-1310-403.70-90	COOLER RENT	8/1/19 - 8/31/19	\$11.00
				<b>\$79.75</b>
LINDSAY, ZACH	710-6010-449.60-10	MEALS:AFTERTREATMENT TRNG	BILLINGS:9/30-10/1:LINDSA	\$56.00
				<b>\$56.00</b>
MATHIAS, AARON MATTHEW	111-4171-433.60-20	MEALS:IMSA CERTFCTN CLASS	VISALIA,CA:MATHIS:9/22-27	\$250.00
	111-4171-433.60-20	BAGGA:IMSA CERTFCTN CLASS	VISALIA,CA:MATHIS:9/22-27	\$60.00
				<b>\$310.00</b>
MCCORMICK, SCOTT MICHAEL	010-3010-421.60-10	LUNCH:CTY ROBBERY INVSTGT	MCCORMICK:8/26/19:POWELL	\$8.00
				<b>\$8.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO HYD MOTOR ASM	& TORO BOLT BLADE	\$769.96
	010-7610-453.30-30	36-IRRIGATION SUPPLIES		\$2,298.60
				<b>\$3,068.56</b>
MISC - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	67695-48160:324 N 23RD	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	21519-46440:829 N 17TH	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	63249-36650:516 WESTRIDGE	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2059-10430:411 W CLEVELND	\$125.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	30819-183330:2864 MEAH LN	\$500.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61123-243270:1288 N 14TH	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	30507-27120:416 N TRACY	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	9435-52230:1210 HOLLY DR	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	27049-60440:507 SHERIDAN	\$65.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	18437-7680:308 S 6TH AVE	\$61.94
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	19443-11870:714 W CURTISS	\$95.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	52595-80830:3935 E GRAF	\$150.00
	141-0000-343.30-00	137 N 20TH & 770 OSTERMAN	CAPPED @ 15,000 SQFT-3YRS	\$3,238.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-343.30-00	137 N 20TH & 770 OSTERMAN	CAPPED @ 15,000 SQFT-3YRS	\$11,449.46
	112-0000-343.40-00	137 N 20TH & 770 OSTERMAN	CAPPED @ 15,000 SQFT-3YRS	\$1,495.70
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	PATRICIA WALLER	\$8.00
	650-0000-322.50-10	REFUND SEPT GARAGE PERMIT	CANCELLED 8/31/19	\$70.00
	010-8050-456.50-10	SESS 2:GO CAMP G.I.R.L.S.	8/19/19 - 8/23/19	\$1,125.00
				<b>\$19,108.27</b>
MISC - COURT	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$16.64
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$13.74
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$14.90
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$13.74
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$16.06
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$13.16
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$13.74
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$18.96
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$15.48
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$17.80
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$14.90
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$15.48
	010-1310-403.50-99	JUROR FEE FOR STATE	ON 09/03/2019	\$17.80
	865-0000-201.61-60	AUG MUNI COURT CHECKS	LEONARA BARTON	\$1,300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MICHAEL MONTGOMERY	\$230.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KAY BREKKE	\$370.05
	865-0000-201.61-60	AUG MUNI COURT CHECKS	HOLLY MONROE	\$150.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DARREN EVAN BROWN	\$900.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	COLT MCDANIEL	\$125.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	VERNA LORRAINE THORNE	\$223.75
	865-0000-201.61-60	AUG MUNI COURT CHECKS	BARRY SULAM	\$176.25
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DEREK BLACK	\$500.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	HARDINE, JUSTIN	\$565.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	RACHAEL JORDAN SWAN	\$65.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DANIELLE ROMACK	\$975.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KATHERINE ERICKSON	\$50.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	GABRRYELLA SENF	\$265.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	WILLIAM SCHULTZ	\$150.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$57.18
	865-0000-201.61-60	AUG MUNI COURT CHECKS	SAFECO INSURANCE	\$450.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUG MUNI COURT CHECKS	EVA VAZQUEZ	\$375.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TASHEENA MESHAANGEL ERICK	\$375.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	BILLY MCWILLIAMS	\$37.50
	865-0000-201.61-60	AUG MUNI COURT CHECKS	AHMAD KHALED ALRWIAS	\$300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JUSTIN MURPHY	\$100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	RYAN KIRWAN	\$250.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	STEPHANIE JO GLADEAU	\$100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	PATRICIA NICOLE PETERSON	\$400.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MATTHEW JAMES BROWN	\$415.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KENNETH SMITH GARDNER	\$545.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	SAGE ROBERT SWANSON	\$300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DARLINGTON MANOR	\$283.07
	865-0000-201.61-60	AUG MUNI COURT CHECKS	NICOLE M ESPOSITO	\$70.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JILL MELLUM	\$2,045.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KIRA LAKOTA THOMPSON	\$500.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JUSTIN HUGH SASSER	\$300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DORA MENGEL	\$68.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	BRYANT STERCZALA	\$600.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	NORTHWESTERN ENERGY	\$250.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	LORETTA ANN GOOD	\$255.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MARK GERMAINE SMART	\$25.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	GOLDEN WEST ENTERPRISES	\$184.50
	865-0000-201.61-60	AUG MUNI COURT CHECKS	PAUL ELLIS	\$150.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MELISSA ALLISON CIRILLO H	\$165.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	PATRICIA CATOIRA	\$1,100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MARTIN RICHARD HOLTMAYER	\$300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	FRED COLVER	\$500.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	FIRST INTERSTATE BANK	\$50.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$81.68
	865-0000-201.61-60	AUG MUNI COURT CHECKS	FRANCISCO MUNOZ-LUIS	\$390.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	FRANCISCO MUNOZ-LUIS	\$610.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	ROBBIE HAWTHORNE	\$235.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	WHITNEY ADAMS	\$350.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JAISON LEROY	\$1,200.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JAISON LEROY	\$1,200.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	VICKIE HECK SCHMITZ	\$115.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JESSICA RUBERO	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUG MUNI COURT CHECKS	ERIC JORDAN BRYANT-MORRIS	\$65.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$53.48
	865-0000-201.61-60	AUG MUNI COURT CHECKS	HILLARY ARLENE WOODWARD	\$800.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KIM MARTIN	\$225.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MIRANDA MAYE MORRIS	\$570.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TIM ROBERTSON	\$570.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JOHN PAUL BREDVIK	\$500.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	STACY ANN RADECKI	\$50.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KYLE DRAPPER	\$165.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KELLY ELIZABETH HELMER	\$1,265.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	PETER OLAFSEN	\$275.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DARLENE RAISL FREESE	\$10.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$125.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	DEREK JASON GILHOUSEN	\$75.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	ROBERT MAURICE BOUCHER	\$433.99
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JANE ARNOLD	\$1,100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	SAARA RICHARD	\$445.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	VICTOR MENDOZA-SOTO	\$115.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	HOLLY MONROE	\$50.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	NICHOLAS MICHAEL OLDHAM	\$640.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	COLT MCDANIEL	\$50.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TYLER SATHER	\$115.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TERESA ALVARADO	\$500.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	BOZEMAN HIGH SCHOOL	\$225.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	COLIN JORY HOLLIS	\$670.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	HENRY HAL JOHNSON 2ND	\$50.65
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$400.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MATT REMMICH	\$905.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	NOLVIN RONEY SUAZO	\$10.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TIANMAI LIEZA BISHOP	\$65.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KALEB CAMPBELL WINTERBURN	\$200.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JUSTIN MURPHY	\$100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TIMOTHY GLEASON	\$100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KENNETH GROFF	\$100.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MAXWELL JAMES SHAW	\$495.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	NEWCOMER & ASSOC	\$400.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CRAIG ROLOFF	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$500.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	BEST WESTERN GRANTREE INN	\$300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JEFF ALBRECHT	\$200.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	TOWN & COUNTRY FOODS	\$79.34
	865-0000-201.61-60	AUG MUNI COURT CHECKS	JILL NICOLE JOHNERSON	\$207.50
	865-0000-201.61-60	AUG MUNI COURT CHECKS	CRIME VICTIM COMPENSATION	\$165.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	ANNETTE R PASSES	\$25.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	MONTANA STATE UNIVERSITY	\$1,340.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	GAME STOP	\$50.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$44.94
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KOHL'S CORPORATE LOSS PRE	\$25.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	KOHL'S CORPORATE LOSS PRE	\$174.99
	865-0000-201.61-60	AUG MUNI COURT CHECKS	BI INC	\$101.50
	865-0000-201.61-60	AUG MUNI COURT CHECKS	HOMESTEAD TOWNHOMES	\$300.00
	865-0000-201.61-60	AUG MUNI COURT CHECKS	WALMART RESTITUTION RECOV	\$79.67
				<b>\$37,015.44</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	REG:PVOC INSTR. COURSE	8/20-8/22 /#186:VANDERSLO	\$175.00
	010-3010-421.60-10	REG:PVOC INSTR. COURSE	8/20-8/22 /#114:FOLEY	\$175.00
	010-3010-421.60-10	REG:FIREARMS INSTR COURSE	8/19-8/23 /#146:HOLTON	\$300.00
	010-3010-421.60-10	REG:FIREARMS INSTR COURSE	8/19-8/23 /#139:KING	\$300.00
	010-3010-421.60-10	REG:FIREARMS INSTR COURSE	8/19-8/23 /#134:ANDERSON	\$300.00
				<b>\$1,250.00</b>
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	SEPT HEALTH INSURANCE	PREMIUMS/AUGUST PAYCHECKS	\$436,717.10
				<b>\$436,717.10</b>
MOOSE VENTURES, LLC	010-1310-403.50-99	COURIER CONTRACT	L&J/CTY ATTN	\$370.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$185.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$340.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$185.00
	010-8010-456.50-99	COURIER CONTRACT-BEALL	PARK CTR & BEALL TO REC	\$555.00
	115-3210-423.50-99	COURIER CONTRACT-BLDG DIV		\$190.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$185.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$190.00
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL	\$47.42
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL	\$47.43
				<b>\$2,532.00</b>
MORRISON MAIERLE INC	504-4130-433.80-90	2018-20 MATERIAL TESTNG	TRACY:SRVS THRU 8/9/18	\$1,864.18
	114-4130-433.80-90	2018-20 MATERIAL TESTNG	BXTR/DAVIS 19TH THRU 8/9	\$15,838.66
	114-4130-433.80-90	2018-20 MATERIAL TESTNG	COTTONWOOD THRU 8/9	\$303.40
	114-4130-433.80-90	2018-20 MATERIAL TESTNG	COTTONWOOD THRU 8/9	\$606.82
	114-4130-433.80-90	2018-20 MATERIAL TESTNG	DURSTON THRU 8/9/19	\$688.77
	114-4130-433.80-90	2018-20 MATERIAL TESTNG	DURSTON THRU 8/9/19	\$688.77
	110-4120-433.80-90	2018-20 MATERIAL TESTNG	2019 ST MAINT THRU 8/9	\$15,833.31
				<b>\$35,823.91</b>
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(186) VRO REQUESTS	PARKING ENFORCEMENT	\$15.33
				<b>\$15.33</b>
MURRAY, KYLA	010-1410-404.60-10	MILES TO/FROM THE L&J FOR	MUNICIPAL COURT	\$25.52
	010-1410-404.60-10	MILES TO/FROM THE L&J FOR	MUNICIPAL COURT	\$16.24
	010-1410-404.60-10	MILES TO/FROM THE L&J	CENTER FOR MUNI COURT	\$27.84
				<b>\$69.60</b>
MUSTOE, MARC	010-3010-421.60-10	MEALS:LEGAL EQUIVALENCY	HELENA:9/30-10/4:MUSTOE	\$140.00
				<b>\$140.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	PREMIUM THERMOSTAT, THM	GASKET	\$6.66
	710-6010-449.20-80	NAPA DEX COOL ANTIFREEZE		\$9.49
	710-6010-449.20-80	TFW NEW WATER PUMP		\$61.25
	710-6010-449.20-80	BK AIR FRESHENER (2)		\$3.98
	710-6010-449.20-80	POWER STEERING FLUID		\$14.93
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.53
	710-6010-449.20-80	(3) OIL FILTERS, (2) AIR	FILT, (2) FUEL FILTERS	\$234.11
	640-5810-447.20-61	(20) RED TACKY GREASE		\$143.92
	710-6010-449.20-80	CAP SCREW (2)		\$8.28
	710-6010-449.20-80	CAP SCREW (2) RETURN		(\$8.28)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	VIRTUAL KIT, BRAKE ROTOR,	BRAKE PADS	\$94.09
	710-6010-449.20-80	LAMP BLISTER PACK CAPSULE	S	\$17.04
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$23.36
	710-6010-449.20-80	VIRTUAL KIT, BRAKE ROTOR,	BRAKE PADS	\$135.49
	710-6010-449.20-80	SYNTHETIC GEAR OIL		\$55.72
	710-6010-449.20-80	VIRTUAL KIT,INV#103359,	BRAKE ROTOR, BRAKE PADS	(\$94.09)
	710-6010-449.20-80	EXHAUST INSULATOR		\$3.98
	710-6010-449.20-99	ELECTRIC TAPE 5 COLORS(2)		\$10.14
	710-6010-449.20-80	NAPAGOLD OIL, AIR, OIL	BATH HUB CAP	\$31.81
				<b>\$785.41</b>
NFPA	010-3140-422.20-99	(15) COLORING BOOKS		\$487.12
				<b>\$487.12</b>
NORMONT EQUIPMENT CO.	111-4110-433.20-99	EMULSION TOTES (5), HOSE	SLEEVE CONN,	\$895.00
	111-4120-433.20-50	EMULSION TOTES (5), HOSE	SLEEVE CONN,	\$3,339.25
				<b>\$4,234.25</b>
NORTHWEST PIPE FITTING INC	620-5280-444.20-99	(4) 8" WING NUT PLUG		\$160.00
				<b>\$160.00</b>
NORTHWESTERN ENERGY	640-5810-447.50-99	DAMAGE TO OVERHEAD WIRES	@ 1401 GOLD AVE	\$341.86
	010-1830-413.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$482.81
	600-5010-442.40-10	814 N BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$482.82
	620-5210-444.40-10	814 BOZEMAN #MAIN	MTR #DS49362118/0100393-8	\$482.82
	010-1830-413.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$220.00
	600-5010-442.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$220.00
	620-5210-444.40-10	814 N BOZEMAN AVE	MTR #DG55859916/0100395-3	\$219.99
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,661.30
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$1,962.72
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,634.60
	010-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$373.25
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$38.25
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$500.00
	010-1820-413.40-10	411 E MAIN ST	MTR# DG93775718/0100528-9	\$1,516.09
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$5,719.93
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$701.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$460.24
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,282.06
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$81.94
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$84.86
	111-4150-433.40-10	ALY OFF S BZN B/W MAIN &B	MTR# ES60007207/1051725-8	\$38.96
	600-5010-442.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$51.49
	620-5210-444.40-10	1812 N ROUSE	MTR# ES25983041/1074157-7	\$51.49
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,518.90
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$375.47
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$245.94
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$137.05
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$77.23
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$125.79
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$62.21
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$87.95
	010-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.87
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$82.32
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$190.44
	010-7610-453.40-10	720 N 5TH ST #IRR-WESTLKE	PRK#ET92744568:1258429-8	\$49.68
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$43.40
	010-1830-413.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$16.94
	010-7610-453.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$16.94
	111-4110-433.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$16.94
	112-7710-454.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$16.94
	600-5010-442.40-10	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$16.94
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.01
	010-1830-413.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.01
	111-4110-433.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.01
	112-7710-454.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.02
	600-5010-442.40-40	1812 N ROUSE AVE	STORAGE BLDG 1316061-9	\$7.02
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$18.65
	010-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$39.46
	111-4150-433.40-10	1215 DURSTON PED LIGHT	UNMETERED 1337778-3	\$11.84
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$786.23
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$895.22
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$18.44
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$52.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	S 3RD & GRAF ST-LIGHT HTS	UNMETERED 1454143-7	\$47.29
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$7,245.78
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,424.12
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$35.10
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH361395DEM615 1948115-9	\$32,649.66
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$4,786.11
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:ET73709237	\$19.30
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$1,940.40
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$421.88
	010-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$132.81
	010-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$63.70
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$35.22
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.10
	010-1820-413.40-40	411 E MAIN ST	#GA118535 0722066-8	\$91.72
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$36.04
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$46.51
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$28.91
	010-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$142.54
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$599.69
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$1,932.31
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$34.14
	600-5010-442.40-10	814 N BOZEMAN AVE	#ED46963740 0723345-5/1	\$44.70
	620-5210-444.40-10	814 N BOZEMAN	#ED46963740 0723345-5/2	\$44.70
	010-1830-413.40-10	814 N BOZEMAN	#ED46963740 0723345-5/4	\$44.70
	600-5010-442.40-40	814 N BOZEMAN AVE	#GS129322 0723345-5/1	\$15.58
	620-5210-444.40-40	814 N BOZEMAN	#GS129322 0723345-5/2	\$15.58
	010-1830-413.40-40	814 N BOZEMAN	#GS129322 0723345-5/4	\$15.59
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.20
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136 0723347-1	\$2.20
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136 0723347-1	\$2.20
	600-5010-442.40-10	1812 N ROUSE AVE	#ED32633961 0723351-3	\$7.00
	620-5210-444.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$7.00
	010-1830-413.40-10	1812 N ROUSE	#ED32633961 0723351-3	\$7.00
	600-5010-442.40-40	1812 N ROUSE AVE	#GA253554 0723351-3	\$7.90
	620-5210-444.40-40	1812 N ROUSE	#GA253554 0723351-3	\$7.90
	010-1830-413.40-40	1812 N ROUSE	#GA253554 0723351-3	\$7.90
	010-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,378.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$252.48
	010-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.10
	010-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$511.03
	010-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$48.96
	010-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$29.43
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.47
	010-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.36
	010-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$7.65
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 1 0724446-0	\$22.19
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 100 0724447-8	\$34.70
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$26.92
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$15.47
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$64.71
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$6.10
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$105.51
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$32.14
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$24.54
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.10
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$13.07
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$41.62
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.10
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$37.74
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.10
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.10
	010-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$77.12
	010-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-3	\$31.82
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$187.98
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$46.12
	010-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$276.13
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$85.94
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$28.89
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$211.30
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$70.61
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$405.88
	010-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$92.59
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$29.17
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$159.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$917.41
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$146.89
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$67.62
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$455.61
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$133.48
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$42.86
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$105.15
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$70.29
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,318.98
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$352.26
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$127.35
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$33.74
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$40.48
	111-4110-433.40-10	NW CORNER OF ROUSE&LAMME	WELL PUMP 1895985-8	\$6.10
	010-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$32.10
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$17.13
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$301.98
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$59.06
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$343.21
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$48.62
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$22.85
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$27.03
	111-4150-433.40-10	702 HIGHLAND BLVD#LIGHTS	1997444-3	\$52.61
	111-4110-433.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$5.49
	010-7610-453.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$5.49
	620-5210-444.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$5.49
	600-5010-442.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$5.49
	112-7710-454.40-10	5519 SAXON WAY #SHOP	ET39808484:2000442-0	\$5.49
	111-4110-433.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.20
	010-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.20
	620-5210-444.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.20
	600-5010-442.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.20
	112-7710-454.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.20
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$21.06
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,473.56
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,450.05
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,466.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$329.08
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$527.88
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$52.90
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$10,990.11
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$99.56
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.34
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$49.90
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$75.10
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT ON DRAGONFLY:3056161	\$237.31
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$157.28
	010-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$44.28
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$24.22
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$1,060.75
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$61.92
	010-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$84.86
	010-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$36.80
	111-4110-433.40-10	GARFIELS & 19TH SIGNAL	EF73018374:3195649-3	\$35.66
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$46.30
	111-4150-433.40-10	3106 S 15TH AVE LIGHT	3240285-1	\$147.88
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$71.29
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$15.11
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$45.82
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$45.56
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$71.04
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$11.43
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$144.60
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$126.35
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.10
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$60.50
	010-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$294.64
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$18.05
	010-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$80.66
	600-5010-442.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$50.91
	620-5210-444.40-10	907 N ROUSE/MDT:3364118-4	DA03614164:SPLT WTR/SWR	\$50.90
	010-1840-413.40-10	907 N ROUSE/MDT:3364118-4	DG21120135:FACLTY PORTN	\$48.95
	010-7610-453.40-10	925 N ROUSE:MDT3364120-0	DG28941058:PARKS DEPT	\$76.57
	111-4110-433.40-10	925 N ROUSE:MDT3364120-0	DG21001732:STREETS DEPT	\$118.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-40	925 N ROUSE:MDT3364120-0	GA198019:STREETS DEPT	\$46.27
	600-5010-442.40-10	925 N ROUSE:MDT3364121-8	ES43119277:SPLIT WTR/SWR	\$10.10
	620-5210-444.40-10	925 N ROUSE:MDT:3364121-8	ES43119277:SPLIT WTR/SWR	\$10.10
	010-7610-453.40-10	925 N ROUSE:MDT:3364121-8	DA20856313:PARKS PORTION	\$29.14
	010-1840-413.40-10	907 N ROUSE AVE MBLH:MDT	ES33853325:FCTY:3364122-6	\$6.10
	240-4150-433.40-10	SID720:1664 WINWARD AVE	ET73017993:3364123-4	\$24.50
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$10.80
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$10.81
	010-1840-413.40-40	925 N ROUSE:MDT:3364124-2	171476:67%WTRSWR33%FACLT	\$10.66
	010-7610-453.40-40	925 N ROUSE:MDT:3364124-2	GA218862: PARKS DEPT	\$37.23
	600-5010-442.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$29.47
	620-5210-444.40-40	925 N ROUSE:MDT:3364124-2	GA137894:WTR/SWR SPLIT	\$29.47
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$7.65
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$80.48
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$56.68
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$70.78
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$63.08
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$37.55
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$503.09
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$151.60
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$398.39
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$90.51
	111-4110-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:1810967-8	\$8.12
				<b>\$108,208.65</b>
O'REILLY AUTO PARTS	010-3120-422.20-60	ANTIFREEZE		\$10.99
				<b>\$10.99</b>
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TYMOTHY QUIGG	\$3.00
				<b>\$3.00</b>
ORKIN PEST CONTROL	010-8040-456.50-20	MONTHLY RODENT CHECK	LINDLEY CTR	\$115.29
				<b>\$115.29</b>
OSTERMAN'S WAREHOUSE	010-1810-413.70-90	FINANCE/LEGAL STORAGE	FEE 9/7/19 TO 9/7/20	\$3,600.00
				<b>\$3,600.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	640-5810-447.20-99	(2) SPARKLE PAPER TOWELS		\$29.98
	010-8030-456.20-99	4-SOFTSOAP, GORILLAGRIP	BOGERT	\$16.31
	010-7610-453.20-99	2-TRASH CANS		\$37.98
	010-8040-456.20-99	FRUITFLY TRAP	BEALL CTR	\$7.49
	010-7610-453.30-20	ANTI ODOR BWL BRUSH&CADY		\$7.99
	010-7610-453.20-99	2-HORNET & WASP KILLER		\$3.99
	010-7610-453.20-99	GORILLA MOUNTNG TAPE		\$8.99
	010-7610-453.30-30	8-QUIKRETE CONCRETE MIX	CREDIT/REFUND	(\$47.92)
	010-7610-453.30-30	8-QUIKRETE CONCRETE MIX		\$47.92
	010-7610-453.30-30	8-CONCRETE MIX FASTSET		\$79.92
	010-3120-422.20-99	(2) RAIN X		\$9.98
	010-1820-413.20-99	(2) WIRE BRUSHES	BOILER START-UP@FIRE ST#1	\$9.98
	010-1840-413.20-99	HOSES FOR PUMP 13FT	CLAMPS	\$30.26
				<b>\$242.87</b>
PACIFIC STEEL AND RECYCLING	010-3120-422.20-65	SHEET METAL, TUBES		\$641.45
				<b>\$641.45</b>
PAPALLO, JOSEPH WILLIAM	710-6010-449.60-20	CAR RENTAL:FOUR WHEEL MEC	IL:PAPALLO:7/22-7/26/19	\$69.85
	710-6010-449.60-20	PARKING:FOUR WHEEL MEC	IL:PAPALLO:7/22-7/26/19	\$45.00
	710-6010-449.60-20	FUEL:FOUR WHEEL MECHANIC	IL:PAPALLO:7/22-7/26/19	\$20.36
				<b>\$135.21</b>
PATRICK, NATHAN	010-3010-421.60-10	MEALS:LEGAL EQUIVALENCY	HELENA:9/30-10/4:PATRICK	\$140.00
				<b>\$140.00</b>
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRETER SERVICE	ST V PRATO (TK-19-2866)	\$60.00
				<b>\$60.00</b>
PETALS GARDENING & CONSULTING LLC	010-1810-413.30-30	GARDEN MAINTENANCE	CITY HALL WISE GARDEN	\$171.00
				<b>\$171.00</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS (ST V BILLY)	TK-19-280	\$16.97
	010-1310-403.20-99	JURY DONUTS (ST V AMARO)	TK-19-167	\$10.48
				<b>\$27.45</b>
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	SERVICE ON DRYER FAN	+ PARTS	\$587.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	641-0000-233.00-00	SERVICE ON FAN	+ MILEAGE, TRAVEL TIME	\$641.25
				<b>\$1,228.25</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	MAGNETIC BEAM LEVELER		\$74.99
	111-4110-433.20-99	GORILLA GLUE, CONSTRUCTIO	N ADHESIVE	\$22.98
	640-5810-447.20-99	O-RING KIT, COUPLER	FOR PRESSURE WASHER	\$39.96
	640-5810-447.20-99	(5) GLOVES		\$39.95
	010-7610-453.20-99	WASP&HORNET SPRAY		\$9.95
	010-7610-453.20-99	3-SPRING SNAP LOCK		\$14.97
				<b>\$202.80</b>
READER'S DIGEST	010-1310-403.70-20	1 YEAR SUBSCRIPTION	FOR JURORS:READERS DIGEST	\$20.00
				<b>\$20.00</b>
RESSLER MOTORS	710-6010-449.20-80	WHEEL COVER		\$49.16
	710-6010-449.20-80	(1) FUSE BLOCK	2013 CHEVY IMPALA	\$135.08
				<b>\$184.24</b>
SANDERS, SCOTT	010-3160-422.60-10	MEALS/MILEAGE:HAZMAT TRAV	SANDERS:8/27/19:FRT HARRS	\$144.80
				<b>\$144.80</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGROUND HOLD TANK	\$1,800.00
				<b>\$1,800.00</b>
SCS UNLIMITED, INC.	187-3120-422.80-20	#3946 WRAP BOBCAT UTV	TRAILER 2020 LOOK 8X28	\$1,025.50
				<b>\$1,025.50</b>
SECRETARY OF STATE	010-3010-421.20-10	NOTARY CHECK PYMNT	WENDY ELGEN	\$25.00
				<b>\$25.00</b>
SELBY'S	010-1840-413.20-99	TEMPLATES 2EA PENCIL	DRAWINGS SCANNED	\$83.54
				<b>\$83.54</b>
SELBY, JOEY LEE	710-6010-449.60-10	MEALS:AFTERTREATMENT TRNG	BILLINGS:9/30-10/1:SELBY	\$56.00
				<b>\$56.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHANE, ERIN	600-5010-442.60-20	MEALS:WEFTEC 2019 CONF	CHICAGO:9/22-25:SHANE	\$118.00
	600-5010-442.60-20	BAGGAGE:WEFTEC 2019 CONF	CHICAGO:9/22-25:SHANE	\$60.00
	600-5010-442.60-20	TAXI:WEFTEC 2019 CONF	CHICAGO:9/22-25:SHANE	\$75.00
				<b>\$253.00</b>
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(130) 5 GAL YELLOW PAINT	FOR CURBS	\$2,637.44
	111-4171-433.20-99	(100) 5 GAL YELLOW PAINT	FOR CURBS	\$2,028.80
				<b>\$4,666.24</b>
SIGN SOLUTIONS BOZEMAN.COM	010-1840-413.30-20	OFFICE & BLDG SIGNAGE		\$75.33
				<b>\$75.33</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FLAP HOPPER	+ FREIGHT	\$127.41
				<b>\$127.41</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON 2004 CHEV	ASSET # 0223	\$64.48
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2008 GMC ASSET #3402	\$42.25
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	2013 GMC ASSET# 3662	\$61.60
				<b>\$168.33</b>
STEWART, LUCAS	010-3010-421.60-10	MEALS:LEGAL EQUIVALENCY	HELENA:9/30-10/4:STEWART	\$140.00
				<b>\$140.00</b>
STORY DISTRIBUTING CO	111-4110-433.20-61	PLUS 10 % OXY 300 GAL		\$406.39
	112-7710-454.20-61	PLUS 10 % OXY 300 GAL		\$27.91
	010-7610-453.20-61	PLUS 10 % OXY 300 GAL		\$410.20
	111-4110-433.20-61	DIESEL #2 DYE1780 GAL, NE	W TANKS, DYPEX 112 OZ	\$2,099.23
	111-4171-433.20-61	DIESEL #2 DYE1780 GAL, NE	W TANKS, DYPEX 112 OZ	\$119.50
	112-7710-454.20-61	DIESEL #2 DYE1780 GAL, NE	W TANKS, DYPEX 112 OZ	\$114.94
	010-7610-453.20-61	DIESEL #2 DYE1780 GAL, NE	W TANKS, DYPEX 112 OZ	\$1,896.21
	111-4110-433.20-61	PLUS 10% OXY 239 GAL		\$86.07
	111-4171-433.20-61	PLUS 10% OXY 239 GAL		\$98.01
	112-7710-454.20-61	PLUS 10% OXY 239 GAL		\$78.60
	010-7610-453.20-61	PLUS 10% OXY 239 GAL		\$410.11
	640-5810-447.20-61	DIESEL #2 DYE 1000 GAL		\$2,296.00
	640-5810-447.20-61	CAM2 PREIM 15-40 3/1		\$163.80
	710-6010-449.20-80	ATF VERSATRANS LV DEXRON		\$218.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CAM2 ATF, CAM2 PREIM	& CAM2 AW, DRUM RETURN	\$1,395.85
				<b>\$9,821.67</b>
SUPPLY SQUAD	010-3010-421.20-10	(2)PLATES(1)BOWLS	(5)CUPS(1)BATTERIES	\$118.70
	010-3110-422.20-10	PAPER, LABEL TAPE		\$59.93
	010-3110-422.20-10	ENVELOPES		\$27.88
				<b>\$206.51</b>
SUTPHEN CORPORATION	710-6010-449.20-80	(2) VALVE HEIGHT CONTROL		\$344.79
				<b>\$344.79</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS SEPT	\$180.00
				<b>\$180.00</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED CRIMINAL	FILES	\$60.92
	010-1310-403.50-10	SHREDDING SERVICE	128LBS X .22/LB. + \$20	\$48.16
				<b>\$109.08</b>
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	+OVRG CHG:7/1/19-7/31/19	\$29.90
	010-1520-405.50-20	HP P3015 COPIER MAINT	09/1/2019 - 09/30/2019	\$20.00
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	08/01/19 - 08/31/19	\$12.04
	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	OVRG CHRG 8/1/19-8/31/19	\$43.16
				<b>\$105.10</b>
THE NEST COLLECTIVE, LLC	600-5010-442.50-10	WATER RATE STATEMENT	STUFFER-JULY	\$318.75
	620-5210-444.50-10	WATER RATE STATEMENT	STUFFER-JULY	\$318.75
				<b>\$637.50</b>
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	WAGES FOR SUMMER INTERN	FROM U OF M	\$2,267.68
				<b>\$2,267.68</b>
THOMAS THE TILER LLC	010-8020-456.30-20	NEW TILE SET IN SHOWER	SWIM CTR	\$3,120.00
				<b>\$3,120.00</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW INTERNET	RESEARCH CHARGES	\$1,838.84
				<b>\$1,838.84</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	4 TIRES MOUNT & DEMOUNT	2000 FORD ASSET #3160	\$808.00
				<b>\$808.00</b>
TITAN MACHINERY	710-6010-449.20-80	LOWER CONVEYOR, UPPER	RADIATOR HOSE ASST# 3762	\$351.71
				<b>\$351.71</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.60-10	2BROTH,GRCHILE,2HOMNY,	FIRERSTEDTOM,MELON,PORK	\$43.32
				<b>\$43.32</b>
TOYOTA FINANCIAL SERVICES-LEASES	650-3320-424.70-90	#0681:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU1G3001569	\$306.04
	650-3320-424.70-90	#0682:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU5G3015748	\$305.80
	650-3320-424.70-90	#0683:16 PRIUS LEASE:PRKG	VIN#JTDKBRFU6G3522318	\$305.83
				<b>\$917.67</b>
TREASURE STATE, INC	110-4120-433.80-90	2019 STREET IMPROVEMENTS	PROF SRVS THRU 8/22/19	\$425,441.85
	110-4120-433.80-90	2019 STREET IMPROVEMENTS	PROF SRVS THRU 8/22/19	\$8,982.95
				<b>\$434,424.80</b>
TRITECH FORENSICS	010-3010-421.20-99	(10) EVIDENCE SEALING TP		\$83.00
				<b>\$83.00</b>
UPS	010-3010-421.70-50	FORENSIC SCIENCE	EVIDENCE SHIPPING	\$10.34
				<b>\$10.34</b>
US BANK	010-7610-453.60-20	REG:2019 NRPA CONFRENCE	EISENMAN	\$595.00
	010-7610-453.60-20	FLIGHT:2019:NRPA CONF	EISENMN:9/23-27:DELTA	\$548.00
	112-7710-454.60-10	HOTEL:ELECTRICAL HAZ TRNG	MISSOULA:NORDQUEST:7/25	\$443.90
	112-7710-454.20-61	FUEL:ELECTRCL HAZRD TRNG	WHITEHALL EXXON	\$55.06
	115-3210-423.70-55	EXAM FOR INSPECTOR	GRANT HERSHEY:ICC	\$364.00
	115-3210-423.70-55	EXAM FOR INSPECTOR	NICK HUNT:ICC	\$209.00
	115-3210-423.20-10	STICKERS FOR ELECTRICAL	PANELS:MAGNETS.COM	\$1,039.70
	115-3210-423.70-55	ELECTRICAL EXAM FOR	GARRETT LAUER INSPECTOR	\$209.00
	115-3210-423.70-55	BUILDING EXAM FOR	PAUL NEIDHARDT INSPECTOR	\$209.00
	115-3210-423.20-30	AMAZON INSPECTOR SAFETY	VEST	\$21.21
	115-3210-423.20-10	STAPLES REFUND		(\$24.99)
	115-3210-423.20-10	STAPLES ORDER	OFFICE SUPPLIES	\$193.73
	010-7810-455.60-10	VOLUNTEER MANAGEMENT	WORKSHOP (M HOFFMAN)	\$90.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-55	PUB LIB ASSOC DUES	KIT STEPHENSON	\$220.00
	010-7810-455.20-99	MT CONCERVATION CO PAY	ADULT PROGRAM	\$75.00
	010-7810-455.20-99	FOOD:TEEN PROGRAM EVENT	PIZZA HUT	\$153.00
	010-7810-455.20-99	SNACK LIB TEEN EVENT	CHIPS,COOKIES	\$27.97
	010-7810-455.70-90	MTHY NETPAD TOUCH PROCESS	FEE:JAMEX	\$35.00
	010-7810-455.20-20	LIBSYN PODCAST MHTY FEE	BPLWORDOFMOUTH	\$15.00
	010-7810-455.20-99	PTWLS/BATTERIES/OFFICESLY	LIB USE	\$379.63
	010-7810-455.20-10	NTBKS/PAPER/PENLS/TABS	LIB USE	\$73.11
	010-7810-455.60-10	LLAMA WEBINAR REGISTRATNS	08/14/2019	\$49.00
	010-7810-455.20-10	INDEX CARDS	LIB USE	\$1.50
	010-7810-455.20-10	FILE CARDS BOXES CIRC	LIB USE	\$79.98
	010-7810-455.20-10	SPIRAL NTBOOKS	LIB USE	\$2.00
	010-7810-455.20-10	MARKETING SAMPLES	LIB USE	\$1.00
	010-2010-415.60-10	MT LEAGUE OF CITIES TOWNS	OCT CONF:HELENA:HENDRSN	\$154.78
	010-2010-415.60-10	REG:MT ARBITRATORS ASSOC	9/9/19:BILLINGS:HENDERSON	\$270.00
	010-2010-415.60-20	REG:SGR SERVANT LEADERSHP	09/19/19:OREGON:HENDERSON	\$399.00
	010-2010-415.60-20	HTL:SGR SERVANT LEADERSHP	09/19-9/20:OREGON:HENDRSN	\$407.73
	600-4640-441.20-99	RAIN BOOTS FOR TECHNICIAN	MURDOCH'S	\$24.99
	600-4640-441.20-99	CANDY FOR CATAPALOOZA	COSTCO	\$41.97
	600-4640-441.20-99	TENT FOR OUTREACH EVENTS	SPORTSMANS WAREHOUSE	\$59.99
	010-1520-405.70-55	FY19-20 ANNUAL AICPA DUES	CITY MEMBERSHIP/B.LAMERES	\$285.00
	010-1520-405.70-55	FY19-20 ANNUAL CGMA DUES	CITY MEMBERSHIP/B.LAMERES	\$140.00
	010-1520-405.70-55	FY19-20 ANNUAL CITP DUES	CITY MEMBERSHIP/B.LAMERES	\$380.00
	010-3120-422.20-99	(6) ACTIVE 911 DEVICE	ACTIVE 911	\$75.72
	010-3130-422.20-99	(6) BAGS OF ICE	FOR TRAINING:TOWN PUMP	\$10.50
	010-3110-422.20-99	ACTIVE 911 DEVICE	HOPKINS:ACTIVE 911	\$12.58
	010-3130-422.60-10	FIRE INSTRUCTR I RENEWAL	MUMMEY:ICC	\$115.00
	010-3120-422.20-70	RETURN IFSTA MATERIALS	FIRE PROTECTION PUB	(\$308.00)
	010-3130-422.20-99	(13) BAGS OF ICE	FOR TRAINING:TOWN PUMP	\$22.99
	010-3130-422.20-65	TRAINING FIRE SHELTERS	MTR SUPERSTORE	\$332.62
	010-3120-422.30-10	REPLACED MIC AND SEALS	DAVID CLARK COMPANY	\$50.25
	010-3130-422.20-99	(13) BAGS OF ICE	FOR TRAINING:TOWN PUMP	\$22.99
	010-3120-422.30-10	REPLACD MICS, CORD, SEALS	DAVID CLARK COMPANY	\$188.00
	010-3140-422.20-99	(500) PLASTIC FIRE HATS	POSITIVE PROMONTIONS	\$438.85
	010-3140-422.20-99	TABLE PAPER FITP	PACAGING COMPANY	\$96.54
	010-3140-422.20-99	1100 BALLOONS	CUSTOM BALLON	\$150.00
	010-3140-422.20-99	(60) FIRE AND SMOKE ALARM	AMAZON	\$1,291.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-61	4.76 GAL FUEL	TOWN PUMP	\$13.14
	120-8230-459.20-99	SPARKLING WATER/COSTCO	AFF. HSNQ ACT. PLAN EVENT	\$8.69
	010-3130-422.20-99	(1) BAG OF ICE	FOR TRAINING:TOWN PUMP	\$1.99
	010-3120-422.20-99	MATTRESS, FRAME, PROTECTR	MATTRESS FIRM	\$430.00
	010-3130-422.20-99	(10) BAGS OF ICE	TOWN PUMP	\$17.50
	010-1510-405.60-10	REG:RISK-BASED RSRV ANALY	BZN:9/26/19:DONALD	\$85.00
	010-3120-422.20-99	(5) BOXES SAFETY GLASSES	AMAZON.COM	\$167.75
	010-3120-422.20-99	(13) BAGS OF ICE	FOR TRAINING:TOWN PUMP	\$22.99
	010-3120-422.20-61	(3.62 GAL) FUEL FOR UHAUL	TOWN PUMP	\$10.01
	710-6010-449.70-20	SOFTWARE SUPSCRIPTION	MOTORCRAFTSERVICE.COM	\$21.95
	010-3130-422.60-10	U-HAUL RENTAL	U-HAUL	\$72.32
	010-3120-422.20-99	POWER INVERTER	RADIO SHACK	\$24.99
	120-8230-459.20-99	SODA & ICE	AFF. HSNQ ACT. PLAN EVENT	\$9.49
	120-8230-459.20-99	SODA & ICE	AFF. HSNQ ACT. PLAN EVENT	\$13.98
	120-8230-459.20-10	11X17 WHITE CARDSTOCK	AFF. HSNQ CARDSTOCK	\$19.99
	010-3130-422.20-99	(10) BAGS OF ICE	TOWN PUMP	\$17.50
	010-3130-422.70-50	SHIPPING TO IFSTA	FEDEX	\$43.87
	120-8230-459.20-99	FOOD:HOUSING PLAN EVENT	QDOBA	\$360.00
	010-3120-422.20-65	SAFE ANGLE FLASHLIGHTS	AMAZON	\$311.20
	010-3120-422.30-10	(2) SWIVEL	SUPERIOR/ROSS EQUIPMENT	\$327.84
	010-3120-422.20-65	SAFE ANGLE FLASHLIGHTS	AMAZON	\$1,618.24
	010-3140-422.20-99	CANVAS FOR BURN TRAILER	WALMART	\$29.82
	120-8230-459.20-99	FOOD:HOUSING PLAN EVENT	EZCATER	\$310.22
	010-3130-422.20-99	(6) BAGS OF ICE	FOR TRAINING:TOWN PUMP	\$10.50
	100-1610-411.20-99	LUNCH:CODE COMP MEETNG	JIMMY JOHNS	\$42.32
	010-3130-422.20-99	WATER FOR ACADEMY	WALMART	\$11.94
	010-3120-422.20-65	SAFE ANGLE FLASHLIGHTS	AMAZON	\$186.72
	100-1610-411.70-20	SUBSCRIPTIONS	MONTHLY SCHEDULICITY	\$30.00
	010-3120-422.20-65	SAFE ANGLE FLASHLIGHTS	AMAZON	\$124.48
	010-3130-422.20-99	BAJA CHICKEN PITAS&CHIPS	@TRAINING GRD:PITA PIT	\$170.00
	010-3120-422.20-99	13PC POTS AND PANS	COSTCO	\$149.99
	100-1610-411.20-10	FILE FOLDERS	STAPLES	\$105.20
	100-1610-411.20-10	FILE FOLDERS,PENS,NOTEPAD	CODE COMPL. SET-UP	\$42.42
	010-3140-422.20-99	SPRINKLR TRAILR SUPPLIES	GOODWILL STORE	\$24.95
	100-1610-411.20-10	OFFICE SUPPLIES	FILE FOLDERS	\$102.92
	010-3140-422.20-99	(2) LAMPS	FOR SPRKLR TRLR:ROSS	\$27.98
	100-1610-411.20-10	MECHANICAL PENCILS	STAPLES	\$9.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3140-422.20-99	RUGS, SMOKE ALARMS	SPRKLRLR:HOME DEPOT	\$101.79
	100-1610-411.20-10	PENS,PENCILS,DIVIDRS,BAND	PRINTER LABELS	\$173.99
	100-1610-411.20-10	NOTEBOOKS	STAPLES	\$16.59
	010-3120-422.20-99	FRYPANS, RUG	WALMART	\$86.64
	100-1610-411.20-10	FILE FOLDERS	STAPLES	\$77.80
	100-1610-411.20-10	BATTERIES	STAPLES	\$12.84
	010-3120-422.20-99	(2) WIRE RACKS	COSTCO	\$324.83
	100-1610-411.20-10	FILE FOLDERS	STAPLES	\$86.64
	010-3120-422.20-99	(4) BLACK HOWIES	PLAY IT AGAIN SPORTS	\$15.96
	100-1610-411.20-99	RNTAL:DEV COMM MTG SPACE	BOZEMAN EVENT SPACE	\$105.00
	100-1610-411.20-99	RNTAL:DEV COMM MTG SPACE	BOZEMAN EVENT SPACE	\$105.00
	100-1610-411.20-99	RNTAL:DEV COMM MTG SPACE	BOZEMAN EVENT SPACE	\$105.00
	120-8230-459.20-99	RNTAL:DEV COMM MTG SPACE	BOZEMAN EVENT SPACE	\$125.00
	100-1610-411.20-99	LUNCH:PW DIRECTOR MEETNG	M. REISTER/M MATSEN LNCH	\$29.75
	111-4110-433.70-99	CDL LICENSE	BRIAN SCHNEBLY:MVD	\$53.78
	710-6010-449.70-20	ASSOCIATE MEMBER DUES	FLEET MANAGEMENT ASSOC	\$499.00
	010-3110-422.70-20	CREDIT FOR PRIME MEMBRSH	AMAZON PRIME	(\$25.98)
	010-3120-422.20-65	(3) SHIFT PLUS 900	MYSTERY RANCH LTD	\$945.00
	010-3130-422.20-99	(2) BAGS OF ICE	FOR TRAINING:TOWN PUMP	\$3.50
	010-3130-422.20-99	SANDWICHES FOR ACADEMY	JIMMY JOHNS	\$31.75
	010-3130-422.20-99	SANDWICHES & CHIPS	ACADEMY:JIMMY JOHNS	\$31.25
	010-3130-422.20-99	(3) FLASHLIGHTS	REI	\$149.85
	010-3120-422.20-30	3-BELTS:FOR NEW FIRFGHTRS	SPORTSMANS WAREHOUSE	\$89.97
	010-3120-422.20-99	(3) HEAVY DUTY STRAPS	REI	\$40.85
	010-3130-422.20-99	3-CHEESEBRGR COMBOS	@TRAIINGGRD:BOBCAT BURGRS	\$26.65
	010-3120-422.20-65	(2) CHEST HARNESSSES	THE SUPPLY CACHE	\$119.82
	010-3130-422.60-10	SANDWICHES & CHIPS:ACADMY	@TRNGRD:JERSY MIKES SUBS	\$130.96
	010-3110-422.20-99	APPLE CLOUD 50GB STORAGE	APPLE	\$0.99
	010-1210-402.50-10	ICMA WEBINAR INCREASING	EFFICIENCIES REGISTRATION	\$149.00
	010-1210-402.70-55	ICMA MEMBERSHIP DUES	ANDREA SURRETT	\$1,336.00
	010-1210-402.60-10	REG:ICMA CONFERENCE	ANDREA SURRETT	\$819.00
	670-4510-435.70-20	AMAZON PRIME MONTHLY	MEMBERSHIP-AMAZON	(\$12.99)
	670-4510-435.20-30	(2)TRAFFIC SAFETY VESTS	NORTHERN SAFETY COMPANY	\$31.93
	670-4510-435.20-99	LUNCH FOR RFQ INTERVIEWS	FINK'S DELI	\$50.60
	600-4610-441.60-20	AIRFRE:AMTA WRKSH:10/1-4	JILL MILLER-MILWKEE-DELTA	\$448.00
	600-4610-441.60-20	FLIGHT INS:AMTA:10/1-4:J.	MILLER-MILWAUKEE-ALLIANZ	\$30.24
	600-4610-441.60-20	HOTEL:AMTA WRKSH:7/16-18	JILL MILLER:BOISE-GROVE	\$606.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.60-20	HOTEL:AMTA WRKSHP:7/16-18	JAC MILLER:BOISE-GROVE	\$606.81
	600-4610-441.60-20	PRKG:AMTA WRKSHOP:7/16-18	3 DAYS-BOISE-GROVE HOTEL	\$45.00
	600-4610-441.30-10	SAFETY SWITCH,OPERATOR	FOR GATE-IDEAL MFG	\$212.96
	600-4610-441.70-55	NWMOA MEMBERSHIP:B KLUCK	NWMOA	\$60.00
	600-4610-441.60-10	REG:NWMOA WRKSHP:8/27-28	4 EMPLOYEES:BUTTE:NWMOA	\$800.00
	600-5010-442.70-10	CRAIGSLIST AD	WATER/SEWER OPERATOR	\$20.00
	010-8010-456.70-10	CRAIGSLIST AD	P/T REC LEADER	\$20.00
	010-1310-403.70-10	CRAIGSLIST AD	COURT CLERK	\$20.00
	750-4010-431.70-10	CRAIGSLIST AD	ADMIN ASSIST CITY SHOPS	\$20.00
	010-7610-453.70-10	CRAIGSLIST AD	ADMIN ASSIST PARKS	\$20.00
	111-4110-433.70-10	CRAIGSLIST AD	STREETS OPERATOR	\$20.00
	115-3210-423.70-10	YOUR MEMBERSHIP AD	BLDG INSPECTOR II OR III	\$299.00
	115-3210-423.70-10	YOUR MEMBERSHIP AD	SENIOR PLANS EXAMINER	\$299.00
	010-2010-415.20-10	SUPPLIES & CALCULATOR	STAPLES	\$111.21
	100-1610-411.70-10	INDEED AD	PLANNING	\$118.30
	115-3210-423.70-10	INDEED AD	BUILDING	\$113.04
	111-4110-433.70-10	INDEED AD	STREETS	\$15.97
	600-5010-442.70-10	INDEED AD	WATER/SEWER	\$10.88
	600-5010-442.70-10	INDEED AD	WATER/SEWER	\$95.00
	010-2010-415.20-10	STAPLES: RET 9603884124	CALCULATOR RETURN	(\$84.75)
	010-2010-415.20-10	AMAZON.COM	CALCULATOR	\$80.28
	111-4110-433.20-99	2 CANS OF PLEDGE	LOST RECEIPT	\$15.84
	710-6010-449.70-10	FORD SOFTWARE FOR CALVIN	IN VEH MAINT	\$650.00
	750-4025-431.70-10	INTERNATIONAL JOB AD	GIS STRATEGIC SERVICES	\$75.00
	750-4025-431.70-10	GIS JOBS CLEARINGHOUSE AD	GIS STRATEGIC SERVICES	\$25.00
	750-4025-431.70-10	GISJOBS.COM, LLC AD	GIS STRATEGIC SERVICES	\$50.00
	010-8020-456.70-10	CRAIGSLIST AD	LIFEGUARD & SWIM INSTRUCT	\$20.00
	600-5010-442.70-10	CRAIGSLIST AD	WATER/SEWER OPERATOR I	\$20.00
	750-4025-431.70-10	WWW.MYGISJOBS.COM	GIS-STRATEGIC SERVICES	\$95.00
	111-4171-433.60-20	FLIGHT&RNTL CAR:IMSA TRNG	WATSON&MATHIAS:9/22-27	\$1,340.00
	111-4171-433.60-20	FLIGHT&RNTL CAR:IMSA TRNG	WATSON&MATHIAS:9/22-27	\$473.04
	620-5210-444.60-20	WATER INFRASTRUCTURE CONF	ADAM OLIVER	\$615.00
	620-5210-444.60-20	WATER INFRASTRUCTURE CONF	JOHN ALSTON	\$615.00
	620-5210-444.60-20	WATER INFRASTRUCTURE CONF	PAT SIMON	\$615.00
	600-5060-442.60-20	NEPTUNE CONNECT METER	SCHOOL, MARTIN ESTRADA	\$295.00
	600-5010-442.60-20	FLIGHT:AWWA WTR INFR CONF	ALSTN,SMN,OLVR10/20-23	\$655.50
	620-5210-444.60-20	FLIGHT:AWWA WTR INFR CONF	ALSTN,SIMN,OLIVR:10/20-23	\$655.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	DONINO'S PIZZA,MAIN BREAK	07/27/2019	\$24.49
	600-5010-442.60-20	FLIGHT:2019 METER SCHOOL	SHROEDER&ESTRADA:11/4-7	\$1,067.10
	600-5010-442.60-20	FLIGHT:2019 METER SCHOOL	SHROEDER&ESTRADA:11/4-7	\$1,067.10
	010-1210-402.20-10	PROJECT NOTEPADS	OFFICE SUPPLIES	\$87.31
	010-1210-402.70-75	(22)BAGS OF ICE FOR	PICNIC SUPPLIES	\$38.50
	010-1210-402.20-99	LUNCH:WELCOME K PHILLIPS	MEETING:STARKY'S:8/6/19	\$34.50
	010-1210-402.20-20	VIDEO,MIC,LIGHTING CORD	B&H ADUIO	\$79.00
	010-1910-414.20-21	NEW PC FOR COMMISSION	ROOM PODIUM:LOGIC	\$1,073.00
	010-1910-414.50-20	MONTHLY HOOTSUITE	HOOTSUITE	\$155.99
	010-1910-414.80-30	CISCO SWITCH/SFP MODULES	DIGI-KEY ELECTRONICS	\$661.57
	010-1910-414.20-20	EXTENSION CORD	KENYON KNOBLE	\$7.29
	010-1910-414.60-10	PARKING FOR MSU	TRAINING EVENT	\$10.00
	010-1860-413.30-30	HYDRANT REPAIR KIT, 2EA		\$75.94
	010-1840-413.20-99	BATTERIES, 12 PKGS		\$123.92
	010-1840-413.30-20	DOGGING PIN ASSEMBLY, 2EA	DOOR REPAIR	\$36.26
	010-1810-413.30-10	BATTERIES, 2EA	FIRE SYSTEM	\$69.98
	010-1880-413.30-20	BALLAST, 3EA		\$45.92
	010-1840-413.20-99	LUNCH:TEAM WORKING LUNCH	AUDREYS	\$70.20
	010-1840-413.20-99	BATTERIES, 2EA	CORDLESS TOOLS	\$49.98
	010-1840-413.20-65	PLUMBING WRENCHES, 2EA		\$68.11
	010-1840-413.20-99	REFLECTIVE MARKER, ORANGE	60 INCH, 1PKG OF 50	\$72.99
	010-1860-413.30-10	BATTERIES, 4EA	FIRE SYSTEM	\$70.00
	010-1850-413.30-10	BATTERIES, 2EA	FIRE SYSTEM	\$34.97
	010-1840-413.20-99	SLOAN VALVE REPAIR KITS	4EA	\$49.96
	010-1840-413.20-99	SLOAN VALVE REPAIR KITS	4EA URINAL	\$55.96
	010-1860-413.30-20	BALLAST, 5EA COMPACT	FLUORESCENT	\$103.00
	010-1880-413.30-20	LAMPS, 2 PKG OF 10	CFL	\$60.98
	010-1840-413.20-99	MOP HANGERS 3EA		\$124.75
	010-1810-413.20-99	STANCHION ROPE BARRIER	1EA	\$23.99
	750-4025-431.20-70	(2)PERFRMNCE MGMT BOOKS	ICMA.ORG	\$78.25
	010-7610-453.30-20	SIGNS:BOGERT PAVILION RPR	ALPHAGRAPHICS	\$100.00
	750-4020-431.20-99	BIKE LOCK FOR PROF BLDG	AMAZON.COM	\$20.99
	750-4020-431.20-10	END TAB FILE CONVERTERS	STAPLES	\$65.75
	100-1610-411.20-10	COPY PAPER	SPLIT WITH ENG:STAPLES	\$87.45
	750-4020-431.20-10	COPY PAPER, LABELS	SPLIT W/PLANNG:STAPLES	\$106.64
	750-4010-431.20-10	PEN REFILLS	AMAZON	\$8.30
	750-4020-431.20-10	COFFEE FILTERS	AMAZON	\$22.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.20-10	PENS & FILE FOLDERS	AMAZON	\$46.75
	750-4020-431.20-70	MPWSS SPEC BOOK-L LEHIGH	MT CONTRACTORS ASSOC	\$60.00
	750-4010-431.20-70	MPWSS SPEC BOOK-MITCH	MT CONTRACTORS ASSOC	\$60.00
	115-3210-423.20-20	(2)300W POWER INVERTER	AMAZON	\$50.98
	620-5610-445.20-99	VEG TRAY & CHIPS	FOR STAFF MEETING:COSTCO	\$20.47
	010-0000-133.70-00	APPLE EPP PRODCT PURCHASE	LAURAE CLARK	\$1,513.95
	620-5610-445.20-99	POTATO SALAD,FRIED CKN MX	STAFF MEETING:ALBERTSONS	\$62.56
	620-5610-445.30-10	(2) INTERSTATE BATTERY	COSTCO	\$179.98
	620-5620-445.20-10	(3) BINDERS, PAD	STAPLES	\$58.46
	620-5630-445.30-10	BOILER REFACTORY	BLACK SWAN	\$45.94
	620-5610-445.20-10	NOTE CARDS, CLASP ENV	POST ITS:STAPLES	\$19.97
	620-5610-445.20-99	FAN AND PORTABLE FAN	TARGET	\$24.98
	620-5610-445.70-20	ADOBE PDF PACK	ADOBE	\$71.88
	620-5610-445.20-99	(3) PURELL SOAP	TARGET	\$14.97
	620-5610-445.20-10	G2 PEN 2 PK, ICE BAG 20LB	COSTCO	\$21.46
	620-5610-445.20-70	ADVANCED WSTE TRTMNT BOOK	CAL STATE UNIV SACRAMENTO	\$117.00
	600-4610-441.20-99	OPEN SLOT WIRE DUCT	AMAZON.COM	\$21.34
	640-5810-447.20-30	(46)S/S TEE,(5)LONG SLVE	ALL AMERICAN CLOTHING	\$741.45
	640-5810-447.20-99	PIPE TAPE, COUPLER KIT	LOWES	\$579.43
	640-5810-447.20-99	TAPE DISPENSER	OWENHOUSE	\$7.99
	640-5810-447.20-99	SHOP VAC BAGS, PAPR TOWLS	LOWES	\$142.48
	640-5810-447.20-99	POWER PLUG/CORD	LOWE'S	\$26.82
	640-5810-447.20-99	RETURN FITTINGS	LOWE'S	(\$18.04)
	640-5810-447.20-99	FITTINGS FOR AIR COMPRSR	LOWE'S	\$24.55
	640-5810-447.20-99	FITTINGS FOR AIR COMPRSR	LOWE'S	\$3.98
	640-5810-447.20-10	POST ITS,ENERGEL,LOGITECH	STAPLES	\$99.76
	010-1210-402.70-75	CHIPS, REYNOLDS FOIL	2019 PICNIC SUPPLIES	\$63.40
	010-1210-402.60-10	TICKETS:RENEW WORKSHOP	07/31/19:BAXTER HOTEL	\$334.60
	010-1210-402.60-10	TICKETS:RENEW WORKSHOP	07/31/2019:BATER HOTEL	\$100.38
	010-1210-402.20-10	DESK TRAY	AMAZON	\$37.56
	010-1210-402.20-10	DESK TRAY	AMAZON	\$23.89
	010-1210-402.60-20	FLIGHT:3CMA ANNUAL CONF	DENVER:MILEUR:9/3-9/6/19	\$371.60
	010-1210-402.20-99	DIRECTOR PHOTO DEPOSIT	AMELIA ANNE PHOTOGRAPHY	\$100.00
	010-1110-401.60-20	REG:NLC CITY SUMMT:TX	COMM MEHL :11/20-23/2019	\$1,020.00
	010-1110-401.60-20	FLIGHT:NLC CITY SUMMIT:TX	COMM MEHL:11/19-11/23/19	\$463.00
	010-1210-402.20-99	STORAGE TOTE BASKET	AMAZON	\$22.40
	010-1110-401.70-99	COMMISSION PHOTO PRINTNG	F-11 PHOTOGRAPHY	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.20-10	NAME PLATES	VISTAPRINT	\$16.98
	600-5010-442.20-65	SHOVEL	LOWE'S	\$27.98
	111-4110-433.20-99	SODA, CUPS, FORKS	COSTCO	\$24.83
	600-5010-442.20-99	SODA, CUPS, FORKS	COSTCO	\$24.82
	111-4110-433.20-99	CAKE, PAPER TOWELS	COSTCO	\$17.74
	600-5010-442.20-99	CAKE, PAPER TOWELS	COSTCO	\$17.74
	111-4110-433.70-40	POSTAGE	US POSTAL	\$7.90
	111-4171-433.60-20	HOTEL:IMCA CERT TRAINING	CA:9/22-9/26/2019:ORBITS	\$1,516.84
	750-4025-431.60-20	REG:NET ZERO SUMMIT	UT:HENDERSON,J:10/2-10/4	\$266.85
	600-5010-442.20-99	FOOD FOR MAIN BREAK	PIZZA HUT	\$70.36
	010-1110-401.60-20	REG:NET ZERO SUMMIT	UT:CUNNINGHAM,T:10/2-10/4	\$266.85
	600-5010-442.20-99	GATORADE FOR MAIN BREAK	ALBERTSONS	\$8.45
	010-8250-459.60-20	REG:NET ZERO SUMMIT	UT:MEYER,N:10/2-10/4/19	\$266.85
	010-1110-401.60-20	REG:NET ZERO SUMMIT	UT:ANDRUS,C:10/2-10/4/19	\$266.85
	010-8250-459.60-20	REG:NET ZERO SUMMIT	UT:HIGINBOTHAM,H:10/2-4	\$266.85
	750-4020-431.20-10	GRAPH PAPER-NOTE PADS	AMAZON	\$18.75
	750-4010-431.20-10	GRAPH PAPER-NOTE PADS	AMAZON	\$18.75
	750-4020-431.20-10	(4)BOXES PRESSBOARD FILES	360 OFFICE	\$133.28
	750-4020-431.70-55	US CFM MEMBERSHIP:LEHIGH	ASSC STATE FLOODPLN MGRS	\$120.00
	750-4020-431.20-10	POCKET FOLDERS	AMAZON	\$36.04
	750-4020-431.20-10	DESK TRAYS(2) FOR LANCE	OFFICE DEPOT	\$10.46
	750-4010-431.20-10	WALL CALENDAR	SHOPLET	\$19.64
	750-4010-431.20-10	WHITEBOARD FOR MITCH	STAPLES	\$284.25
	670-4510-435.60-10	REG:WQM130 TRNG	BILLINGS:MEHRENS:10/7:ALT	\$200.00
	670-4510-435.60-10	REG:WQM130 TRNG	BILLINGS:FLAMMOND:10/7:ALT	\$200.00
	670-4510-435.60-10	REG:WQM130 TRNG	BILLINGS:GREENHIL:10/7:ALT	\$200.00
	750-4010-431.20-99	COFFEE & PAPER TOWELS	PLAN/ENG:COSTCO	\$114.94
	670-4510-435.60-20	FLIGHT:WEFTEC 2019	CHICAGO:FLAMMOND:9/22-25	\$520.00
	670-4510-435.60-20	FLIGHT:WEFTEC 2019	CHICAGO:FLAMMOND:9/22-25	\$590.00
	750-4010-431.20-10	PUFFS FACIAL TISSUE,TAPE	WALMART.COM	\$50.71
	750-4020-431.20-10	POST-IT NOTES	OFFICE DEPOT	\$6.28
	178-1310-403.70-99	HOTEL:NADCP CONFERENCE	VA:FELICIANO,A:7/13-7/17	\$824.84
	178-1310-403.70-99	HOTEL:NADCP CONFERENCE	VA:REID,KATE:7/13-7/17/19	\$824.84
	178-1310-403.60-20	HOTEL:NADCP CONFERENCE	VA:HERRINGTON,C:7/13-7/17	\$824.84
	178-1310-403.70-99	HOTEL:NADCP CONFERENCE	VA:ROUSE,O:7/13-7/17/19	\$824.84
	178-1310-403.60-20	HOTEL:NADCP CONFERENCE	VA:MURRAY,K:7/13-7/17	\$824.84
	178-1310-403.60-20	HOTEL:NADCP CONFERENCE	VA:BOUNDY,R:7/13-7/17	\$824.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-1310-403.70-99	HOTEL:NADCP CONFERENCE	VA:LESTER,T:7/13-7/17/19	\$824.84
	178-1310-403.60-20	HOTEL:NADCP CONFERENCE	VA:HOLTON,J:7/13-7/17/19	\$824.84
	178-1310-403.70-99	HOTEL:NADCP CONFERENCE	VA:MONTOYA,E:7/13-7/17/19	\$824.84
	178-1310-403.60-10	PARKING FEE:NADCP CONF	BZN/YELWSTN INTL AIRPORT	\$45.00
	010-1410-404.60-10	REG:MALA NOTARY SEMINAR	WEB:POLLINGTON,V:8/21/19	\$16.00
	010-1410-404.60-10	REG:MALA NOTARY SEMINAR	WEB:BIENVENUE,H:8/21/19	\$16.00
	010-1410-404.20-99	LUNCH:SALADS,PIZZA,DIP	INTERN WRAPUP:MACK RIVER	\$130.75
	010-1410-404.60-10	REG:MALA CP REVIEW COURSE	FAIRMONT:DUNCAN:10/4/19	\$100.00
	010-1410-404.60-10	REG:CP REVW COURSE BUNDLE	WEB:DUNCAN,K:7/26/19	\$142.00
	010-3120-422.60-20	HOTEL:FIRE CHIEF ASSC CNF	ATLANTA:CHARLES:8/6-8/10	\$969.05
	010-3140-422.70-90	STORAGE UNIT RENTAL	ABBA DABBA STORAGE	\$187.00
	187-3120-422.80-30	WIRE FOR STATION ALERTING	LOWES	\$179.70
	187-3120-422.80-30	DRILL, FITTINGS ST ALERT	LOWES	\$119.49
	010-3120-422.60-20	DEPOST:LEADERSHIP CHALNGE	8/22-8/25/2019	\$562.73
	010-3010-421.60-10	(1)GLOCK TRNING/ #165	GLOCK PROFESSIONAL INC	\$250.00
	010-3010-421.60-10	(1)GLOCK TRNING/ #139	GLOCK PROFESSIONAL INC	\$250.00
	010-3010-421.20-30	TRANSMITTER HOLSTERS	ZERO9 SOLUTIONSLLC	\$104.75
	010-3010-421.20-30	(1)HOLSTER PIECE/ #170	SAFARILAND, LLC	\$20.99
	010-3010-421.20-30	(10)MAGAZINE HOLDERS	BOTACH INC	\$199.50
	010-3010-421.60-10	(1)NGT ROOM 7/9 #162/#146	FORT HARRISON INN	\$91.00
	010-3010-421.20-30	(1)PR BOOTS /#119	REI.COM	\$210.00
	010-3010-421.20-30	(3)LAPEL PIN	AMZN MKTP US*MH30D3IA0	\$20.96
	010-3010-421.20-30	(1)BELT LOOP /#170	SAFARILAND, LLC	\$15.99
	010-3010-421.20-99	(2)COLT SAFETY SELECTOR	ARMS UNLIMITED	\$39.90
	010-3010-421.20-99	(12)SRT RIFLE PARTS	MIDWAYUSA COM	\$152.85
	010-3010-421.20-99	(6)VOICE RECORDERS	AMZN MKTP US*MH16W8YGO	\$365.83
	010-3010-421.60-10	HOTEL:VEHCL OPERATN CRSE	HELENA:8/20-8/22:FOLEY	\$226.54
	010-3010-421.60-10	REG:KRAV MAGA TRG 8/26-30	8/26-8/30/2019:PATRICK,J	\$825.00
	010-3010-421.60-10	REG:KRAV MAGMA TRNG:8/26-	30:BOZEMAN:KAPPLER	\$825.00
	010-3010-421.20-61	FUEL PENCE MOTORCADE	CONOCO-TOWN PUMP BOZEMAN	\$49.11
	010-3010-421.20-99	(7)WATER PENCE MOTORCADE	ROCKY MOUNTAIN 09896705	\$5.25
	010-3010-421.20-61	FUEL PENCE MOTORCADE	HOLIDAY STATIONS 0305	\$28.59
	010-3010-421.20-99	(7)LUNCH PENCE MOTORCADE	CKE*HEROS SIMPLY SUBS	\$64.43
	010-3010-421.20-99	(10)GLOCK MAG W/PLATE	BROWNELLS INC	\$273.75
	010-3010-421.60-10	(1)TERRORISM TRNING #136	SILVER STATE CONSULTING	\$85.00
	010-3010-421.70-10	(1)NNO SIGN UPDATE	SIGNS OF MONTANA	\$65.00
	010-3010-421.70-10	FACEBOOK HIRING AD	FACEBK*QMH9UKJC52	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-10	FACEBOOK HIRING AD	FACEBK*CDVMFK2D52	\$75.00
	010-3010-421.70-10	FACEBOOK HIRING AD	FACEBK*JBXBDLWC52	\$75.00
	010-3010-421.70-50	SHIPPING	THE UPS STORE 2007	\$14.55
	010-3010-421.70-10	FACEBOOK HIRING AD	FACEBK*36H3GLWC52	\$125.00
	010-3010-421.70-10	FACEBOOK HIRING AD	FACEBK*4PLRKLEC52	\$65.00
	010-3010-421.20-99	(2) GLOVE BAGS	AMAZON	\$58.14
	010-3010-421.20-20	(1) PRO PLUS VARIDESK	DUAL MONITOR ARM:VARIDESK	\$590.00
	010-3010-421.20-99	(2)WOUND CUBE,BLOOD MATS	SETCAN	\$413.99
	010-3010-421.20-99	(4) PANELS DOG KENNEL	DYK/IVAN:MURDOCH'S	\$359.96
	010-3010-421.20-99	(4)LG KONG,EXTREME KONG	IVAN:PETCO	\$66.95
	010-1530-405.20-10	FOOTREST, MOUSE PAD	DESK CALENDAR:STAPLES	\$44.62
	010-1510-405.20-99	EXCEDRIN,CANDY-FRONT CNTR	COSTCO	\$143.90
	010-1410-404.20-99	KLEENEX		\$19.49
	010-3010-421.70-20	ADOBE CAPTIVATE SUBSCRIP	150/FOSTER JULY: ADOBE	\$29.99
	010-1810-413.20-99	PLATES, NAPKINS, CUPS	KNIVES, FORKS:COSTCO	\$223.00
	010-3010-421.20-99	CLOROX WIPES,EVIDNC SCALE	AMAZON.COM	\$134.38
	010-1530-405.20-10	(12) NOTEBOOKS	AMAZON.COM	\$38.50
	010-1530-405.20-10	SHARP CALCULATOR-J.DUNCAN	AMAZON.COM	\$154.99
	010-1530-405.20-20	(2) LOGITECH KEYBOARDS	STAPLES	\$101.98
	010-3010-421.20-99	(10) SOF TAC TOURNIQUET	TACTICAL MEDICAL SOLUTION	\$233.89
	010-1210-402.20-99	AAA BATTERIES	COSTCO	\$19.99
	010-3010-421.20-60	(2)RECOVRY TRACTN TRACKS	SPEEDMASTER	\$182.20
	010-3010-421.20-99	(2) BLACK MESH TASK CHR	PATROL BAY:COSTCO	\$199.98
	010-3010-421.70-40	POSTAGE FIRST CLASS	USPS	\$3.94
	010-3020-421.60-20	HOTEL:EVID TRAINING	STL:KAMMERER:10/20-10/25	\$886.04
	010-3020-421.60-20	FLIGHT:EVID TRAINING	STL:KAMMERER:10/20-10/25	\$197.00
	010-3020-421.60-20	FLIGHT:EVID TRAINING	STL:KAMMERER:10/20-10/25	\$149.00
	010-3010-421.70-90	MONTHLY RENTAL AUGUST	MY STORAGE LLC	\$245.00
	010-3010-421.20-99	FRAME SVC POSTER	MICHAELS	\$331.35
	010-3010-421.20-99	(1) TEE PLATE, (1) BRACKT	OWENHOUSE ACE	\$13.17
	010-3010-421.20-99	(1) CONDUIT - DET	OWENHOUSE ACE	\$2.59
	010-3010-421.20-99	(12)CHOC COOKIE(12)MUFFIN	SAFEWAY	\$9.98
	010-3010-421.20-10	(8)CLIPS(1)MOUSE(1)CHGR	WALMART	\$20.76
	010-3010-421.20-60	HOTEL:NASRO BASIC TRNG	SPOKANE:TANKINK:8/18-8/23	\$1,018.88
	010-3010-421.60-20	BAGGAGE: BAG FEE REFUND	UNITED:RICHARDSON:7/23/19	(\$30.00)
	010-3010-421.60-10	REG:SAFE SCHOOLS SUMMIT	BUTTE:VANSLYKE:8/20-8/21	\$295.00
	010-3010-421.60-10	REG:MT LEAGUE CONFERENCE	BILLINGS:CRAWFORD:10/2-4	\$154.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	HOTEL:LEADERSHIP MT 2019	CRAWFORD:9/4/19-9/6/19	\$172.80
	010-1260-402.20-10	NOISE CANCELLING	HEADPHONES	\$131.20
	010-3010-421.60-10	HOTEL:LEADERSHIP MT	WHITEFSH:CRAWFORD:10/9-11	\$166.45
	010-1260-402.20-99	GINGERSNAPS&YOGRT PARKING	EDUCATION SESSION	\$7.05
	010-3010-421.20-60	JABRA DRIVE BLUETOOTH	STAPLES	\$59.98
	010-3010-421.20-10	(50) FAB SWABS 5"	EVIDENT	\$55.00
	010-3010-421.20-99	(1) LRG SANDWICH PLATTER	GREEN INQUEST:FIREHOUSE	\$49.99
	650-3320-424.20-10	SELF-INKING STAMP		\$41.15
	650-3320-424.50-10	DOJ-VEHICLE SEARCH		\$47.67
	650-3320-424.20-65	RESPIRATR MASK,EAR PLUGS,	SAFTY GLASS 4PK	\$172.32
	650-3320-424.20-99	CARGO TOOL BAG	LOWES	\$79.92
	010-3010-421.60-10	REG:MVCIA CONFERENCE	MISSOULA:KING:10/8-10/11	\$200.00
	139-3010-421.60-10	REG:MVCIA CONFERENCE	MISSOULA:MCCORMICK:10/8	\$200.00
	010-3010-421.60-10	REG:MVCIA CONFERENCE	MISSOULA:HUTCHINGS:10/8	\$200.00
	010-3010-421.60-10	MEAL:MISSOULA TRAINING	MISSOULA:FERGUSON:8/2/19	\$10.85
	010-3010-421.70-40	3 DAY SHIPPING	USPS	\$8.20
	010-3010-421.20-30	(1) 1.75 BLACK DUTY BELT	BALCO	\$34.00
	010-3010-421.20-99	PRO SHOT STE,HOPPES BRUSH	SPORTSMANS WAREHOUSE	\$5.98
	010-3010-421.20-70	NFPA 921 GUIDE FOR FIRE	NFPA NATL FIRE PROTECTN	\$115.95
	010-1310-403.20-99	JURY DINNER (ST V AMARO)	ROSA'S PIZZA	\$76.90
	010-1310-403.20-99	JURY DINNER (ST V HOWARD)	PICKLE BARREL	\$125.25
	010-1310-403.70-40	STAMPS (YEARLY JURY POOL)	USPS	\$3,300.00
	010-1310-403.70-40	STAMPS (YEARLY JURY POOL)	ADD'L 55 STAMPS	\$30.25
	010-3010-421.20-60	(1) 5 GALLON GAS CAN	HARBOR FREIGHT	\$15.99
	010-1210-402.70-75	(30) APPLE PIE/CTY PICNIC	COSTCO	\$389.70
	010-1210-402.70-20	SIGN-UP GENIUS	SUBSCRIPTION	\$9.99
	010-1210-402.70-20	CANVA PRO YEARLY	SUBSCRIPTION	\$119.40
	010-1310-403.20-99	SNACKS FOR VOLUNTEERS	JURY MAILING:ROSAUERS	\$10.48
	010-8240-459.20-10	GALAXY EAR BUDS	VERIZON	\$129.99
	010-8240-459.20-10	SCREEN PROTECTOR/PHONE	VERIZON	\$40.00
	010-8240-459.20-99	LUNCH:LUNCH MEETING	STARKY'S	\$51.00
	010-8240-459.70-55	MONTANA CHAMBER FOUNDATN		\$140.00
	010-8240-459.60-20	REG:ICMA CONFERENCE	DENVER:10/20-10/23/2019	\$720.00
	010-8240-459.60-20	FLIGHT:ICMA CONFERENCE	DENVER:10/20-10/23/19	\$408.00
	010-8240-459.60-10	FLIGHT:ICMA CONFERENCE	DENVER:10/20-10/23/19	\$13.00
	010-8240-459.60-10	FLIGHT:ICMA CONFERENCE	DENVER:10/20-10/23/19	\$13.00
	010-8240-459.60-10	FLIGHT:ICMA CONFERENCE	DENVER:10/20-10/23/19	\$13.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.60-10	FLIGHT:ICMA CONFERENCE	DENVER:10/20-10/23/19	\$13.00
	010-8240-459.20-99	PODCAST	HOSTING	\$12.00
	010-8240-459.20-99	LUNCH:BUSINESS MEETING	FINKS DELI:FONTENOT,BELLA	\$24.75
	010-7610-453.60-20	HOTEL:2019 NRPA CONF	EISENMAN:9/23-9/27/19	\$1,081.08
	010-7610-453.20-99	TOWELS,TP,ADVIL,BATTERIES	COSTCO	\$161.19
	010-7610-453.30-20	GRINDERPUMP,FLNGED ELBOW	BOLINGBROOK	\$1,538.25
	010-7610-453.20-61	27 GAL FUEL	CENEX ZIP TRIP	\$75.95
	112-7710-454.20-20	ICLOUD STORAGE:V GALLI	APL ITUNES.COM	\$2.99
	010-8030-456.20-65	2-HEAVYWT SUNSHADESAILS	HOMEDEPOT.COM	\$79.86
	010-8020-456.30-20	MORTAR,GROUT,GROUTSHIELD	HOMEDEPOT #3104	\$158.28
	010-8020-456.20-99	8-SCALEOFF,TILECLEANR,FRG	JACKS MAGIC PRODUCTS	\$423.16
	010-8020-456.20-99	16-SCALEOFF,FREIGHT	JACKS MAGIC PRODUCTS	\$756.16
	010-8020-456.20-99	12-SB HD SCOUR	WALMART	\$53.76
	010-8020-456.20-99	FILTERS,COFFEPOT,PHONE,	2-BATTERIES - WALMART	\$102.41
	010-8020-456.20-99	STAINLS WIRE CLAMPS	AMAZON	\$8.59
	010-8030-456.20-99	OTTERPOPS,DRAWS33G,FORKS	GLOVES - COSTCO	\$161.29
	010-8020-456.20-99	HARDWARE FOR BULKHEAD	FASTENAL	\$22.70
	010-8020-456.30-20	136-FLOOR TILES	LOWES	\$1,357.28
	010-8020-456.20-10	CASH DRAWER, PRNTR CABLE	POINT OF SALE CORNER	\$200.00
	010-8020-456.20-10	THERMAL PAPER	OFFICE DEPOT	\$62.99
	010-8030-456.70-50	SHIP AUTOVAC FOR REPAIR	UPS STORE	\$110.47
	010-8030-456.20-10	2-OUTDOOR RUGS	TARGET	\$199.98
	010-8040-456.20-65	REFUND STACKINGKIT-WASHR	DRYERSET-FREDSAPPLIANCE	(\$39.98)
	010-8050-456.20-99	PROG:FISHNG CAMP SUPPLIES	MICHAELS	\$132.44
	010-8010-456.20-10	2PK-CARDSTOCK-FOR SIGNS	STAPLES	\$26.18
	010-8050-456.60-10	DEALNGW/EMPLYEEBEHAVIOR	CORPTRAINING RESOURCE	\$99.00
	010-8040-456.20-99	MOP HEAD, HANDLE FOR SMCC	HOUSE OF CLEAN	\$37.77
	010-8050-456.20-99	PROG:WOOD,ZURUBUNCH,DAISY	SAFEWAY	\$46.46
	010-8010-456.60-10	LUNCH:REC WORKING MTG	RENDEZVOUS FOOD TRUCK	\$25.00
	010-8050-456.20-99	PROG:SWEETPEA 3MOTTSMEDLY	8-S&C GRNLA - COSTCO	\$101.58
	010-8010-456.70-10	FALLWINTER PROGRM GUIDE	1STINSTALLMT -MEDIAMAVENS	\$2,574.00
	010-8050-456.70-90	RENTAL PADDLEBDG OAC	ROUND HOUSE	\$240.00
	010-8050-456.70-90	RENTAL PADDLEBDG OAC	ROUND HOUSE	\$180.00
	010-8010-456.60-20	TRVL INSURNCE:NRPA CONF	MD:OVERTON,M:9/23-9/27	\$36.99
	010-8050-456.60-20	TRVL INSURNCE:NRPA CONF	MD:CRANE,H:9/23-9/27	\$36.99
	010-8050-456.60-20	AIRFARE:NRPA CONFERENCE	MD:CRANE,H:9/23-9/27	\$548.00
	010-8010-456.60-20	AIRFARE:NRPA CONFERENCE	MD:OVERTON,M:9/23-9/27	\$548.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.60-20	REG:NRPA CONFERENCE	MD:OVERTON,M:9/23-9/27	\$595.00
	010-7610-453.60-20	REG:NRPA CONFERENCE	MD:JADIN,A:9/23-9/27	\$645.00
	010-8050-456.60-20	REG:NRPA CONFERENCE	MD:CRANE,H:9/23-9/27	\$595.00
	010-8010-456.20-10	LEGAL PADS, PENS	AMAZON.COM	\$102.54
	010-8010-456.20-10	STACKER SET	AMAZON.COM	\$11.84
	010-8010-456.20-10	3TIERSHELF-BEALLOFC,CLOCK	AMAZON.COM	\$27.27
	010-8050-456.50-10	PROG:OAC RAFT TRIP	MT WHITEWATER ZIPLINE	\$103.00
	010-8050-456.50-10	PROG:OAC RAFT TRIP	MT WHITEWATER ZIPLINE	\$690.00
	010-8050-456.50-10	PROG:OAC RAFT TRIP	MT WHITEWATER ZIPLINE	\$103.00
	010-8050-456.50-10	PROG:OAC RAFT TRIP	MT WHITEWATER ZIPLINE	\$690.00
	112-7710-454.20-30	3-HI-VIS SWEATSHRTS,STAFF	AMAZON.COM	\$190.39
	010-8240-459.60-20	REG:NDC TRAINING	MN:FINE,DAVID:8/12-8/16	\$1,250.00
	010-8240-459.60-20	AIRFARE:NDC TRAINING	MN:FINE,DAVID:8/11-8/18	\$501.60
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/18	\$28.15
	010-8240-459.60-20	LIGHTRAIL:NDC TRAINING	MN:FINE,DAVID:8/11-8/18	\$2.00
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/18	\$12.42
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/18	\$19.65
	010-8240-459.60-20	MEAL:NDC TRAINING	MN:FINE,DAVID:8/11-8/18	\$18.54
	010-1110-401.20-10	SCREEN WIPES & CLEANER	OFFICE DEPOT	\$11.78
	010-1220-402.20-70	ATHENIAN DIALOGUE READING	AMAZON.COM	\$22.24
	010-1210-402.60-10	MEALS:PW DIRECTOR MTG	ANNA,CHUCK,MITCH:STARKY'S	\$61.00
	010-1210-402.70-20	HARVARD BUS REVIEW SUBSPTN	HARVARD BUS REVIEW	\$99.00
	010-1210-402.70-20	MONTHLY SUBSCRIPTION	BOZEMAN DAILY CHRONICLE	\$9.95
	010-1210-402.60-10	HOTEL:LEADERSHIP MT 2019	BIG SKY:ROSENBERRY:9/3-6	\$172.80
	010-1210-402.60-10	HOTEL:LEADERSHIP MT 2019	WHTFISH:ROSENBERRY:10/8	\$134.12
	010-1210-402.60-10	LUNCH:CITY SOFTWARE:STRKY	ANNA,SCOTT,JON,KRISTIN	\$75.90
	010-8040-456.20-99	BELTS FOR RESTROOM EXHUST	1EA	\$11.62
	010-8040-456.20-99	SLOAN 3010100 MODEL	SMCC BOYS ADA	\$121.00
				<b>\$94,501.78</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	POWER STEERING FLUID, HYD	FITTINGS	\$43.85
	710-6010-449.20-80	WIRE LOOM		\$15.50
	710-6010-449.20-80	SYDR FITTINGS (2)		\$67.84
				<b>\$127.19</b>
VERIZON WIRELESS--BILLING DEPT	010-7210-452.40-50	JULY/AUG 265496282-1	CEMETERY VOICE VRZN BLLNG	\$23.39
	750-4020-431.40-50	JULY/AUG 265496282-1	ENGINEER VOICE VRZN BLLNG	(\$12.19)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.40-50	JULY/AUG 265496282-1	FINANCE VOICE VRZN BLLNG	\$13.44
	112-7710-454.40-50	JULY/AUG 265496282-1	FORESTRY VOICE VRZN BLLNG	\$23.39
	010-7610-453.40-50	JULY/AUG 265496282-1	PARKS VOICE VRZN BLLNG	\$222.28
	010-3010-421.40-50	JULY/AUG 265496282-1	POLICE VOICE VRZN BLLNG	\$23.39
	670-4510-435.40-50	JULY/AUG 265496282-1	STRMWTR VOICE VRZN BLLNG	\$24.19
	111-4110-433.40-50	JULY/AUG 265496282-1	STREETS VOICE VRZN BLLNG	\$70.21
	710-6010-449.40-50	JULY/AUG 265496282-1	VEH MNT VOICE VRZN BLLNG	\$23.39
	600-5010-442.40-50	JULY/AUG 265496282-1	WATER VOICE VRZN BLLNG	\$153.56
	620-5210-444.40-50	JULY/AUG 265496282-1	SEWER VOICE VRZN BLLNG	\$153.57
	620-5610-445.40-50	JULY/AUG 265496282-1	WRF VOICE VRZN BLLNG	\$46.78
	600-4610-441.40-50	JULY/AUG 265496282-1	WTP VOICE VRZN BLLNG	\$47.28
				<b>\$812.68</b>
VICTORY OFFICE SUPPLY, LLC.	010-3010-421.20-10	(3) HIGH YIELD BLK TONER	DET PRINTER @ \$125.00	\$375.00
				<b>\$375.00</b>
WALMART COMMUNITY	010-8050-456.20-99	2-DISHSOAP,2-HNY GRHMS	PROGRAMS	\$15.88
	010-8050-456.20-99	PROGR:BIKES&BOULDRS	ICE CREAM &TOPPINGS	\$34.18
				<b>\$50.06</b>
WASTEQUIP, LLC	640-5810-447.20-99	8 & 3 CY DUMPSTERS	8@\$856EA + 8@\$502EA	\$4,376.66
	640-5810-447.20-99	8 & 3 CY DUMPSTERS	8@\$856EA + 8@\$502EA	\$4,376.67
	640-5810-447.20-99	8 & 3 CY DUMPSTERS	8@\$856EA + 8@\$502EA	\$4,376.67
	640-5810-447.20-99	(16) DUMPSTER LIDS	+ FREIGHT	\$573.00
				<b>\$13,703.00</b>
WATSON, JOSH	111-4171-433.60-20	BAGGA:IMSA CERTFCTN CLASS	VISALIA,CA:WATSON:9/22-27	\$60.00
	111-4171-433.60-20	MEALS:IMSA CERTFCTN CLASS	VISALIA,CA:WATSON:9/22-27	\$250.00
				<b>\$310.00</b>
WE DUST CONTROL	110-4120-433.20-50	LIQUID MAGNESIUM CHLOR	42.29TN@\$136.09/TN	\$2,877.62
	110-4120-433.20-50	LIQUID MAGNESIUM CHLOR	42.29TN@\$136.09/TN	\$2,877.63
				<b>\$5,755.25</b>
WHALEN TIRE INC	010-3120-422.30-10	FLAT TIRE REPAIR		\$26.00
				<b>\$26.00</b>

**Vendor Name**

**Budget Account**

**Description 1**

**Description 2**

**Transaction Amount**  
**\$1,564,712.27**