

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	BOX ASSY SURFACE MOUNT,	COMPRESSION FITTING,	\$71.19
	710-6010-449.20-80	STRAINER,POLY PIPE NIPPLE		\$98.83
				<b>\$170.02</b>
360 OFFICE SOLUTIONS	010-1530-405.20-10	(3) INKJET CARTRIDGES	RECEIPT PRINTERS	\$57.75
	010-3010-421.20-10	(4CT)COPY PAPER,(2DZ)PENS	(1BX)ADVIL	\$225.50
	010-3010-421.20-10	LITHIUM PHOTO BATTERIES		\$15.89
	010-3010-421.20-99	(4PK)PHOTO LITH BATTERIES		\$63.56
	010-3010-421.20-99	(5PK)PHOTO LITH BATTERIES		\$79.45
				<b>\$442.15</b>
360 PET MEDICAL	010-3010-421.20-99	WELLNESS, LEPTOSPIROSIS	BORDETELLA VACCINES	\$101.00
				<b>\$101.00</b>
ADVANCE AUTO PARTS	143-8210-459.70-99	REIMBURSE SIGN RELOCATION	N 7TH STEETScape PROJECT	\$13,341.00
				<b>\$13,341.00</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	4-CALCIUMCHLORIDE 50#BAG		\$144.00
				<b>\$144.00</b>
ALLEGRA - BOZEMAN	010-3010-421.20-99	(250) BUSINESS CARDS	VANDERSLOOT /#186	\$37.20
	010-7810-455.20-10	(2) STAFF BUSINESS CARDS		\$137.66
				<b>\$174.86</b>
ALLIANCE FOR WATER EFFICIENCY	600-4640-441.20-70	PRACTICAL PLUMBING HANDBK	OUTREACH PUBLICATION	\$742.00
				<b>\$742.00</b>
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30	TWL&MATEXCHG,SERVCHRG,	DEOSYSTM,LAUNDRYSTND&BAG	\$45.48
				<b>\$45.48</b>
AVERY DENNISON	111-4171-433.20-99	TONER		\$330.40
				<b>\$330.40</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(27) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$427.50
				<b>\$427.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO INC.	010-3010-421.20-30	(2)SGT STRIPES		\$12.80
	010-3010-421.20-30	(1)SHOULDER MAG CARRIER	HUTCHINGS /#166	\$56.00
	010-3010-421.20-30	(1)SHOES(3)SHIRTS W/EMBL	NEW OFFICER BRIDGES	\$242.00
	650-3320-424.20-30	ESSENTIAL FLEECE PULLOVER	LOGO EMBROIDERED	\$293.00
				<b>\$603.80</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW FROM MAHATTAN TO	FLOYD'S, ASSET # 3746	\$500.00
				<b>\$500.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) ADULT BOOK ON CDS		\$217.48
				<b>\$217.48</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	LEGAL AD:PERKINS PLACE	PROJECT 19-311 NCOA	\$96.00
	010-1110-401.70-10	LEGAL AD 103118	10-14-19 COMM MTG	\$91.00
	010-1110-401.70-10	LEGAL AD 103128	10-21-19 COMM MTG	\$78.00
	010-1110-401.70-10	LEGAL AD 103095	10-28-19 COMM MTG	\$143.00
	010-1110-401.70-10	LEGAL AD 103214	11-04-19 COMM MTG	\$104.00
	010-1110-401.70-10	LEGAL AD 103152	11-11-19 COMM MTG	\$26.00
	010-1110-401.70-10	LEGAL AD 103680	RES 5073 NOTICE	\$96.00
	010-1110-401.70-10	LEGAL AD 103678	RES 5075 NOTICE	\$96.00
	010-1110-401.70-10	LEGAL AD 103200	RES 5102 NOTICE	\$72.00
	010-1110-401.70-10	LEGAL AD 103679	RES 5069 PASSAGE	\$168.00
	010-1110-401.70-10	LEGAL AD 103114	RES 5098 PASSAGE	\$144.00
				<b>\$1,114.00</b>
BRENDLE GROUP	010-8250-459.50-99	BZN CLIMATE PLAN OCT 2019	VISION/GOALS	\$13,542.88
				<b>\$13,542.88</b>
BROCK WHITE CO LLC	111-4110-433.20-50	AMERICAN ROAD PATCH		\$378.00
				<b>\$378.00</b>
BUFFALO RESTORATION	010-3010-421.50-99	CAR UPHOLSTERY CLEANING	PD UNIT 34	\$125.00
				<b>\$125.00</b>
CDW GOVERNMENT INC	600-4610-441.20-20	DELL DOCKING STATION-WTP		\$184.00
				<b>\$184.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTER POINT PUBLISHING	010-7810-455.20-70	(2) LARGE TYPE BOOKS		\$54.54
				<b>\$54.54</b>
CHARLES FISHER COURT REPORTING,INC	010-3010-421.50-99	STATE V BLISS DEPOSITION	AHMANN 140 TRANS	\$225.15
	010-3010-421.50-99	STATE V BLISS VIDEO PROD	AHMANN 140 TRANS	\$162.50
				<b>\$387.65</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS11/17-12/16	\$106.55
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:11/09/19-12/08/19	\$20.10
				<b>\$126.65</b>
CITY OF BOZEMAN	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	(\$22.69)
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	(\$1,702.31)
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$1,168.91
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$17.09
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$10.12
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$1,354.67
	620-5210-444.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$101.21
	010-7210-452.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$76.80
	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$1,022.35
	111-4110-433.40-60	DUMPSTER SITE DISPOSAL	2125 N ROUSE AVE	\$4.85
				<b>\$2,031.00</b>
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 10/25/19	\$19,578.66
				<b>\$19,578.66</b>
COMFORT INN	115-3210-423.60-10	MEETING ROOM AND FOOD	FOR WINTER TRAINING	\$774.30
				<b>\$774.30</b>
COMMUNITY LIBRARY NETWORK	010-7810-455.20-70	(1)ILL BOOK REPLACEMENT	COMMLIBNETWORK IDAHO	\$16.00
				<b>\$16.00</b>
CORE CONTROL, INC.	010-8020-456.30-10	SERVICE CHG:EQUIPMT REPR	INV#9782	\$26.42
				<b>\$26.42</b>

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CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	(4) GE LAMP		\$69.98
				<b>\$69.98</b>
D & R COFFEE SERVICE INC	010-3010-421.20-99	(2) 48 PK COFFEE FILTERS		\$17.84
				<b>\$17.84</b>
DARK HORSE OUTFITTERS	010-7210-452.30-30	BOSS CUTTING EDGE PAIR		\$395.00
				<b>\$395.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	VINYLCORNERS/DVD CASES	TECH SUPPLIES	\$190.96
	010-7810-455.20-99	(2) EASELS	ADULT PRG SUPPLIES	\$44.80
				<b>\$235.76</b>
DOWL	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 10/26/19	\$1,790.00
	670-4530-435.80-90	WESTRIDGE STORM TREATMENT	PROJ SVCS THRU 10/26/19	\$3,340.96
				<b>\$5,130.96</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	PERFORM MODIFICATION	ON (8) NEW ROLL OFFS	\$1,200.00
	640-5810-447.50-99	REPAIR & STRAIGHTEN CARD	BOARD DUMPSTER	\$760.00
				<b>\$1,960.00</b>
EBSO INFORMATION SERVICES	010-7810-455.70-20	QUILTING ARTS SUSCRIP	NEW PRICING ADJUST	\$3.26
	010-7810-455.70-20	TRANSWORLD SKATEBOARDING	DISCONTIUNED CREDIT	(\$28.00)
	010-7810-455.70-20	LIBRARY AWARE	1DEC2019-30NOV2020	\$2,972.00
	010-7810-455.70-20	NOVELIST SELECT	1 NOV2019-31 OCT2020	\$2,650.00
	010-7810-455.70-20	ACADEMIC SEARCH ELITE	1SEP2019-31 AUG 2020	\$2,481.00
	010-7810-455.70-20	(5) MAGAZINE CREDIT SUSBC		(\$92.36)
				<b>\$7,985.90</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$200.00
	600-4610-441.50-99	MT0000161 INF MANGANESE	SAMPLING:WO#B19110637	\$25.00
				<b>\$225.00</b>
FLOYD'S TRUCK CENTER-BELGRADE	640-5810-447.30-10	(3) QUARTER FENDER KIT	SOLID WASTE	\$237.36
	710-6010-449.20-80	AIR HOSE RETURNS		(\$23.49)
	710-6010-449.20-80	FILTER KIT, GASKET..SERVI	CE ON 2015 FREIGHTLINER	\$1,629.97

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				<b>\$1,843.84</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	1 COPY	PARKING	\$1.00
	010-1110-401.50-99	MISC DOC RECORDINGS	(1) DOC CITY CLERK	\$21.00
	010-1110-401.50-99	MISC DOC RECORDINGS	(5) DOCS CITY CLERK	\$105.00
	010-1110-401.50-99	MISC DOC RECORDINGS	(2) DOCS CITY CLERK	\$63.00
	010-1110-401.50-99	MISC DOC RECORDINGS	(4) DOCS CITY CLERK	\$133.00
	010-1110-401.50-99	MISC DOC RECORDINGS	(4) DOCS CITY CLERK	\$108.50
				<b>\$431.50</b>
GALLATIN VALLEY SOD	010-7210-452.30-30	30 ROLLS BLUE		\$90.00
				<b>\$90.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.70-90	550# TANK RENTAL	SWIM CTR	\$60.00
	010-8020-456.20-40	CO2 BY LB	SWIM CTR	\$208.60
	010-8020-456.70-90	750# TANK RENTAL	SWIM CTR	\$70.00
	010-8020-456.20-40	CO2 BY LB	SWIM CTR	\$318.60
				<b>\$657.20</b>
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD ASSET# 3697	2014 FORD EXPLORER	\$125.00
				<b>\$125.00</b>
GREATER VALLEY TAXI	140-3010-421.70-99	VICTIM TAXI FOR COURT		\$36.00
				<b>\$36.00</b>
GROUNDPRINT LLC	116-8210-459.50-10	UDC REVISIONING REVIEW	PROF SRVCS THRU NOV	\$855.00
				<b>\$855.00</b>
HEEBBS	010-7810-455.20-99	PLAYDOH SUPPLIES	CHILDRENS RM	\$8.67
				<b>\$8.67</b>
HIGINBOTHAM, HEATHER	010-8250-459.20-99	REIM:AUSSIE BITES/COOKIES	CLIMATE TEAM MTG #2	\$17.98
	010-8250-459.20-99	REIM:(2) FOAMBOARDS	CLIMATE PLAN COMM FORUM	\$8.60
				<b>\$26.58</b>
HOUSE OF CLEAN	010-7610-453.20-99	GLOVES:MED,LG,XLG		\$294.21

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				<b>\$294.21</b>
HYDRO LOGISTICS IRRIGATION, LLC.	116-8210-459.30-30	SPRINKLER WINTERIZATION	PRKG GRG & SOROPTIMIST PK	\$130.00
				<b>\$130.00</b>
INGRAM	010-7810-455.20-70	(1) NF BOOK		\$18.92
	010-7810-455.20-70	(4) FIC BOOKS		\$72.93
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$23.14
	010-7810-455.20-70	(2) NF BOOKS		\$44.39
	010-7810-455.20-70	(1) NON FIC BOOK		\$12.93
	010-7810-455.20-70	(1) FIC BOOK		\$20.71
	010-7810-455.20-70	(3) FIC BOOKS		\$59.42
	010-7810-455.20-70	(3) NON FIC BOOKS		\$71.22
	010-7810-455.20-70	(1) FIC BOOK		\$18.68
	010-7810-455.20-70	(5) FIC BOOKS		\$98.09
	010-7810-455.20-70	(1) BKMObILE FIC BOOK		\$19.27
	010-7810-455.20-70	(2) NON FIC BOOKS		\$44.88
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$23.13
	010-7810-455.20-70	(2) FIC BOOKS		\$30.23
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.99
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.19
	010-7810-455.20-70	(2) TRAVEL BOOKS		\$28.78
	010-7810-455.20-70	(1) POP SO JUV FIC		\$8.81
	010-7810-455.20-70	(2) POP SO JUV FIC		\$21.16
	010-7810-455.20-70	(13) YA FIC BOOKS		\$144.00
	010-7810-455.20-70	(1) EARLY READER		\$8.81
	010-7810-455.20-70	(2) PICTURE BOOKS		\$19.98
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL		\$23.51
	010-7810-455.20-70	(2) EARLY READERS		\$14.73
	010-7810-455.20-70	(1) YA NON FIC BOOK		\$23.51
	010-7810-455.20-70	(10) JUV FIC BOOKS		\$87.75
	010-7810-455.20-70	(15) BEGIN READERS		\$106.35
	010-7810-455.20-70	(5) YA FIC BOOKS		\$35.95
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS		\$63.54
	010-7810-455.20-70	(4) YA NON FIC BOOKS		\$105.56
	010-7810-455.20-70	(30) JUV HOLIDAY BOOKS		\$273.64
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$10.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) BIO BOOK		\$24.56
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.56
	010-7810-455.20-70	(4) FIC BOOKS		\$76.65
	010-7810-455.20-70	(1) BKMOBILE FIC BOOK		\$22.08
	010-7810-455.70-20	MONTHLY IPAGE REVIEWS		\$35.00
	010-7810-455.20-70	(4) FIC BOOKS		\$72.86
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.81
	010-7810-455.20-70	(1) FIC BOOK		\$19.52
	010-7810-455.20-70	(1)NON FIC BOOK		\$21.18
	010-7810-455.20-70	(1) FIC BOOK		\$20.02
				<b>\$1,907.02</b>
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	10/05/19 TO 11/04/19	\$407.77
	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	09/27/19 TO 10/26/19	\$30.20
	010-1110-401.50-20	SAVIN COPIER C6003 MAINT	OVR CHR9:9/19/19-10/18/19	\$774.93
				<b>\$1,212.90</b>
JOHN MACDONALD CONSULTING LLC	010-3010-421.60-10	POLICING ON CAMERA TRAIING	RETAINER + MILEAGE	\$1,756.14
				<b>\$1,756.14</b>
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	DISINFECTANT WIPES	SMCC	\$43.00
				<b>\$43.00</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	FASTENERS/SCREWS/RIVITS		\$4.66
	232-4150-433.30-30	REPAIR OF PHOTO CELL AT S	TREET LIGHT SOURCE	\$6.78
				<b>\$11.44</b>
KNIFE RIVER	111-4110-433.20-50	3/4" PLANT MIX		\$162.60
				<b>\$162.60</b>
LANDSCAPE FORMS INC.	116-8210-459.20-99	(2)ASH URN RECEPTACLES	+ SHIPPING	\$1,285.00
				<b>\$1,285.00</b>
LIBERTY FLAG & SPECIALTY CO	010-1220-402.20-99	(6)POW/MIA FLAGS	CITY HALL	\$349.95
				<b>\$349.95</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	PLOW BLADE		\$375.00
				<b>\$375.00</b>
MISC - ACCOUNTING	115-0000-201.70-00	REFUND:DEMO 323 W MAIN	BOND: PERFORMANCE BOND	\$2,000.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	65599-202610;2972 N 27TH	\$100.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	25939-113400;840 ARROW TR	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	70469-61960;160 MEAGHER	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	69561-128930;3129 GARDEN	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE	69241-198510;4796 VINE ST	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PRGM	41409;200360	\$350.00
	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	30621-76000; 2607 LILY	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	3687-19060;305 S 14TH	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	60979-60700;3601 RAVALLI	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	56761-49340;2909 SECOR	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	35373-13760; 410 W CURTIS	\$150.00
	650-0000-322.50-10	CANCELLED ANNUAL BASEMENT	PERMIT GB00013	\$92.90
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 11/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/16	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/17	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 11/15	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 11/16	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 1/12	STORY MANSION RENTAL	\$375.00
	010-0000-201.60-13	STORYMILL DEPOSIT 1/12	STORYMILL GYM RENTAL	\$185.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$50.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$250.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$25.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$30.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$20.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$40.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$32.50
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$112.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$56.00
	010-0000-344.41-00	REFUND REC PRGM CHECK	CREDIT 2 YEARS OLD/MORE	\$56.00
	010-0000-344.61-00	REFUND:RETURNED DVD		\$9.99
	010-0000-344.61-00	REFUND:RETURNED BOOK		\$20.00
	010-0000-344.61-00	REFUND:RETURNED BOOK		\$20.00
				<b>\$5,894.39</b>

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MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS MARSH,J		\$33.20
				<b>\$33.20</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021981	\$3,467.18
				<b>\$3,467.18</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000116890	\$98.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000188490	\$266.96
				<b>\$365.26</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	OCT COURIER SERVICE	(8)STOPS	\$180.00
				<b>\$180.00</b>
MONTANA DEPARTMENT OF COMMERCE	010-8240-459.50-99	BSTF REPAYMT:MT MEAT CO	1ST YR INSTALLMENT	\$7,500.00
				<b>\$7,500.00</b>
MONTANA EMBROIDERY	115-3210-423.20-30	BUILDING DIVISION UNIFORM	WITH EMBROIDERY	\$1,736.00
	710-6010-449.20-30	(4) EMBROIDERY ON	CLOTHING	\$60.00
				<b>\$1,796.00</b>
MONTANA LEGISLATIVE SERVICES	010-7810-455.20-70	2019 MONTANA CODE BOOKS		\$350.00
				<b>\$350.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) SLATE MAT 3X5	SOLID WASTE	\$20.33
	010-7810-455.50-99	(50)BARMOPS	LIB USE	\$18.90
				<b>\$39.23</b>
MOUNTAIN SUPPLY CO	111-4110-433.30-10	COUPLINGS, DUST CAP		\$69.10
				<b>\$69.10</b>
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(8)ELECTRNC UPDATE PAGES	(1)ORDBANK,(9)IMAGES	\$299.00
	010-1220-402.50-10	ONLINE CODE HOSTING RENWL	11/1/19 - 10/31/20	\$800.00
				<b>\$1,099.00</b>
NAPA AUTO PARTS	710-6010-449.20-65	WIRE TEST LEAD		\$52.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	OIL FILTER		\$3.72
	710-6010-449.20-80	NAPA OIL FILTER		\$35.50
	710-6010-449.20-80	NAPA OIL FILTER		\$35.50
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.53
				<b>\$160.74</b>
NOE, ROD	010-3020-421.20-99	RFND:CRIMINAL INVSTGTN:	VARIOUS BUSSINESS:CITY LM	\$80.00
				<b>\$80.00</b>
NORBY, MATTHEW	010-3130-422.60-10	MEALS:LEADRSHIP IN SUPRVSN	KALISPELL:NORBY:12/5-12/8	\$138.00
	010-3130-422.60-10	MEALS:S-300 EXTNDED TRNG	MISSOULA:NORBY:12/10-12	\$168.00
				<b>\$306.00</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:10/07-11/06/19	\$25.45
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.89
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$7.67
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 10/07/19-11/06	\$67.25
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$39.10
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$37.26
				<b>\$183.62</b>
NORTHWESTERN ENERGY-LOCAL OFFICE	630-5240-444.80-90	DAVIS LIFT ELECT SERVICE	NWE CUSTOMER AGREE	\$11,280.00
				<b>\$11,280.00</b>
ORKIN PEST CONTROL	010-8040-456.50-20	MO TRAPCHECK:RODENTS,GNAT	LINDLEY CTR	\$115.29
				<b>\$115.29</b>
OWENHOUSE HARDWARE	670-4510-435.20-10	SNOW SCRAPER FOR TRUCK		\$18.99
	010-7610-453.20-99	2-GRILLING FOIL	PESTICIDE SHED	\$13.98
				<b>\$32.97</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$30.00
				<b>\$30.00</b>
PERSONALIZE IT	010-7810-455.20-99	(5) LIBRARY NAMETAGS	STAFF	\$47.25
				<b>\$47.25</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETTY CASH-POLICE:DETECTIVES	010-3020-421.20-99	UNDERCOVER OPERATION	DOWNTOWN SVRL BUSINESS	\$102.75
				<b>\$102.75</b>
PITNEY BOWES	010-1530-405.70-90	RELAY 3000 INSERTING	SYSTEM 9/11/19-12/10/19	\$946.14
				<b>\$946.14</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	(6) FASTENERS & (2) ANCHR	RINGS	\$27.14
	111-4110-433.20-99	(6) FASTENER PRODUCTS	FOR STREETS	\$5.16
	600-5010-442.20-61	PROPANE		\$37.98
	111-4110-433.20-99	BOLTS/NUTS/WASHERS		\$0.27
	111-4110-433.20-99	TRAILER JACK, SIDE WIND	TUBE	\$137.98
	111-4110-433.20-61	PROPANE		(\$55.75)
	010-7610-453.30-30	6"X8' BLUNT		\$17.99
				<b>\$170.77</b>
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$36.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.99
				<b>\$62.99</b>
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRINT	MPC6003: CLERK PRINCIPAL	\$101.55
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRINT	MPC6003: ADMIN PRINCIPAL	\$101.55
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRINT	MPC6003: COMM PRINCIPAL	\$101.56
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRINT	MPC6003: CLERK INTEREST	\$2.90
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRINT	MPC6003: ADMIN INTEREST	\$2.91
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRINT	MPC6003: COMM INTEREST	\$2.90
				<b>\$313.37</b>
RESSLER MOTORS	710-6010-449.20-80	ARM, MOUNT SHAFT ASSET #	3659	\$344.65
				<b>\$344.65</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	SEPT MONTHLY LIB PATROL		\$300.00
	010-1110-401.50-99	NIGHT PATROL 10/3, 10/23	10/24,10/30 @ CITY HALL	\$100.00
				<b>\$400.00</b>
SANDERSON STEWART	114-4130-433.80-90	OAK& 27TH SIGNAL IMPV PRJ	PROF SRVCS THRU 11/1/19	\$13,176.80
	141-4130-433.80-90	OAK& 27TH SIGNAL IMPV PRJ	ADMIN SVCS THRU 11/01/19	\$3,294.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.80-90	MID20-002 5TH AVE FIBER	PROF SRVCS THRU 11/1/19	\$948.00
	143-8210-459.80-90	MID20-001 ASPEN ST DESIGN	PROF SRVCS THRU 11/1/19	\$6,972.53
	630-5210-444.80-70	NORTON SEWER/DAVIS LFT ST	PROF SVCS THRU 11/1/19	\$1,957.50
				<b>\$26,349.03</b>
SOLSTICE LANDSCAPING	650-3330-424.50-10	MOWING-WEEKLY AS NEEDED	ROUSE & BABCOCK LOTS	\$34.00
				<b>\$34.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	OIL CHANGE :98 CHEVY	SERVICE ON ASSET # 2647	\$38.65
	111-4171-433.30-10	OIL CHANGE FOR	#3819 SIGNS & SIGNALS	\$61.11
				<b>\$99.76</b>
SPRINT AQUATICS	010-8020-456.20-99	FLOAT BELTS,AQUAGLOVES	SWIM CTR	\$523.48
				<b>\$523.48</b>
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 11/02/19	\$11,940.00
				<b>\$11,940.00</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$694.01
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$198.30
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$89.23
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$9.91
				<b>\$991.45</b>
STORY DISTRIBUTING CO	640-5810-447.20-61	(1500) GALLON #2 DYE	DIESEL BOL #628386	\$3,792.00
	710-6010-449.20-80	DRUM RETURN		(\$25.00)
	710-6010-449.20-80	DRUM RETURN		(\$25.00)
	112-7710-454.20-61	1000 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$174.21
	010-7610-453.20-61	1000 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$507.13
	111-4171-433.20-61	1000 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$26.82
	111-4110-433.20-61	1000 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$1,722.91
	600-5010-442.20-61	1000 GAL #2 DYE DIESEL	PLUS WINTER ADDITIVE	\$29.53
	010-7610-453.20-61	665 GAL DYE DIESEL PLUS	ADDITIVE & DYPEX	\$92.20
	111-4171-433.20-61	665 GAL DYE DIESEL PLUS	ADDITIVE & DYPEX	\$59.78
	111-4110-433.20-61	665 GAL DYE DIESEL PLUS	ADDITIVE & DYPEX	\$1,530.21
	600-5010-442.20-61	665 GAL DYE DIESEL PLUS	ADDITIVE & DYPEX	\$84.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$7,969.56</b>
SUPPLY SQUAD	010-7810-455.20-99	CONSTPPR/PAINTS/GLUE	CHILDRENS SUPPLIES	\$71.11
	010-7810-455.20-99	CONSTPPR/PAINTS	CHILDRENS SUPPLIES	\$17.06
	010-7810-455.20-99	(2) PENCIL SHARPNERS	CHILDRENS SUPPLIES	\$77.98
	010-1220-402.20-10	POST IT NOTES, STICKY PAD		\$19.38
				<b>\$185.53</b>
SWANK MOTION PICTURES, INC	010-8020-456.70-10	POSTERS-ADVRTSG MOVIE	SWIM CTR	\$22.50
				<b>\$22.50</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	(10) 4 IN MOD BANDAGE	(10) 6 IN MOD BANDAGE	\$115.39
				<b>\$115.39</b>
TCT WEST INC	010-7810-455.40-99	FIBER INTERNET LIB	NOV1-NOV30	\$133.45
				<b>\$133.45</b>
TERRAQUATIC LLC	100-1610-411.50-10	WETLANDS CONSULTANTS	PROF SRVCS THRU 10/31/19	\$540.00
				<b>\$540.00</b>
TERRELL'S	010-7810-455.50-20	KOCERA KM4050 COPIER MNT	11/1/19 TO 11/30/19	\$158.95
	010-7810-455.50-20	KYOCERA TASK355 COPIER	11/1/19 TO 11/30/19	\$131.60
				<b>\$290.55</b>
THE NEST COLLECTIVE, LLC	010-1210-402.50-10	COMM PLAN DESIGN/LAYOUT	PROF SVCS THRU 10/31/19	\$892.50
				<b>\$892.50</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4)TIRES MOUNT & DISMOUNT	+ DISPOSAL FEE	\$492.00
				<b>\$492.00</b>
TOPEKA&SHAWNEE CNTY PUBLIC LIBRARY	010-7810-455.20-70	(1)ILL CD REPLACEMENT	TOPEKASHAWNEECOUNTYLIB	\$16.98
				<b>\$16.98</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	CUTTING EDGE		\$351.04
				<b>\$351.04</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(80) OCT PLACEMENTS	UNIQUE	\$716.00
				<b>\$716.00</b>
VICTOR STANLEY INC	116-8210-459.20-99	(3) TRASH CANS	NEW STREET HARDWARE	\$4,206.00
	116-8210-459.20-99	(3) TRASH CANS	NEW STREET HARDWARE	\$4,206.00
	116-8210-459.20-99	(1) TRASH CANS	NEW STREET HARDWARE	\$1,402.00
	116-8210-459.20-99	(4)RECYCLING TRASH CANS	NEW STREET HARDWARE	\$4,856.00
	116-8210-459.20-99	(5)LIDS FOR TRASH CANS	NEW STREET HARDWARE	\$1,030.00
	116-8210-459.20-99	(4)LINERS FOR TRASH CANS	NEW STREET HARDWARE	\$192.00
	116-8210-459.20-99	MISC PARTS + SHIPPING	NEW STREET HARDWARE	\$3,321.00
				<b>\$19,213.00</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(5) PRINTER TONERS	LIB USE	\$1,153.00
	010-3010-421.20-10	PRINTER INK (5) CYAN	(4) YELLOW, (6) MAGENTA	\$1,485.00
				<b>\$2,638.00</b>
WALMART COMMUNITY	010-7810-455.20-99	ADULT PRG SUPPLIES	CRAFTERNOON	\$21.77
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$104.94
	010-8050-456.20-99	CARROTS,GRAPES,PEARS,BRC	PRESCHOOL PROGRAM	\$42.55
	010-8050-456.20-99	STRWBRRS,POPCORN,BEANS	PRESCHOOL PROGRAM	\$35.71
				<b>\$204.97</b>
WHALEN TIRE INC	710-6010-449.20-80	FLAT REPAIR ASSET # 3868		\$74.00
	710-6010-449.20-80	WHEEL BEARING,WHEEL SEALS		\$274.70
	710-6010-449.20-80	TIRES ASSET # 3838	MOUNT AND DEMOUNT	\$1,807.66
	710-6010-449.20-80	FLAT REPAIR ASSET# 3616		\$37.00
	710-6010-449.20-80	DEMOUNT AND MOUNT TIRES	ASSET # 3367	\$120.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 4272		\$37.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3249		\$119.00
	710-6010-449.20-80	ALLIGNMENT ASSET # 3595		\$79.95
	710-6010-449.20-80	FLAT REPAIR ASSET # 3274	ALLIGNMENT	\$99.95
	710-6010-449.20-80	FLAT REPAIR ASSET # 5394		\$20.00
	710-6010-449.20-80	ROAD SERVICE ASSET # 3752		\$220.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3595		\$26.00
	710-6010-449.20-80	TIRES, MOUNTING, BALANCE	ASSET # 1806	\$863.60
	710-6010-449.20-80	TIRES, MOUNTING, BALANCE	ASSET # 4250	\$1,592.00
	710-6010-449.20-80	TIRES, MOUNTING, BALANCE	ASSET # 3746	\$1,902.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$7,272.86

\$199,562.23