

Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	HYD MOTOR, SPINNER HUB		\$712.42
				<b>\$712.42</b>
360 OFFICE SOLUTIONS	010-1310-403.20-10	PAPER(1 CASE), POSTITS		\$46.72
	010-1310-403.20-10	PENS,FOLDERS,PAPER(2 CS)		\$281.64
	010-1310-403.20-10	MONEY BAG		\$22.32
	010-1310-403.20-10	PENS		\$2.78
	010-1310-403.20-10	PENS		\$16.18
	010-1310-403.20-10	TABLE		\$157.67
	010-1310-403.20-10	ENVELOPES,COFFEE,CALENDAR		\$44.89
	010-1310-403.20-10	COFFEE,PAPER,POSTITS	KEYBOARD CLEANER	\$161.60
	010-1310-403.20-10	LABELS,PAPER,PENS,INK		\$70.14
	010-1310-403.20-10	LABELS		\$13.35
	010-3010-421.20-10	(12) LEGAL PADS		\$16.67
	010-3010-421.20-99	(1 PK) 16 GB USB DRIVES		\$29.67
	010-3010-421.20-99	3V LITHIUM BATTERIES	PATROL	\$21.24
	010-3010-421.20-10	NOTEPADS, ENV 10X13	60 OZ PITCHER	\$34.80
	010-3010-421.20-99	(6PK)4GB,8GB,16GB USBS	& (2PK)9V BATTERIES	\$203.74
	010-1840-413.20-10	(2)STAPLERS,(2)SHEARS	(1 BX)FOLDERS	\$77.19
	010-1840-413.20-10	(6) CLIPBOARDS		\$34.26
				<b>\$1,234.86</b>
ABOVE & BEYOND JANITORIAL	010-1260-402.20-99	EXTRA CHARGE CLEANUP	STORY MANSN BBAB INC MTG	\$140.00
	010-8020-456.50-30	MNTHLY CLEANG SRV:NOVEMBR	SWIM CENTER	\$2,980.00
				<b>\$3,120.00</b>
AE2S, INC	600-5040-442.50-50	PEAR ST BOOSTER REHAB	PROF SVCS THRU 11/29/19	\$11,188.42
				<b>\$11,188.42</b>
ALLEGRA - BOZEMAN	010-7810-455.20-99	(25)STAFF BUSINESS CARDS		\$68.83
	010-7810-455.20-99	(200)BOOKMOBILE ANNUAL	REPORT	\$468.30
	600-5060-442.20-10	(444) WATER TURN OFF DOOR	HANG TAGS- GOLDENROD	\$143.92
	010-1310-403.20-10	WINDOW ENVELOPES (1500)		\$188.75
	010-2010-415.20-10	100 BUSINESS CARDS	E.GEHLE	\$25.96
	010-3010-421.20-10	(250) BUSINESS CARDS	SHEPHERD /#179	\$43.70
	010-3010-421.20-99	(500) IMPOUND LOGS	HEART OF THE VALLEY	\$218.86
				<b>\$1,158.32</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
ALPHAGRAPHS BOZEMAN	650-3310-424.70-10	(500)PARKING GARAGE CARDS	+ DESIGN AND LAYOUT	\$251.25
				<b>\$251.25</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS TECH SUPPORT	FOR THE MONTH OF NOVEMBER	\$140.00
				<b>\$140.00</b>
ALSCO AMERICAN LINEN DIVISION	650-3330-424.50-30	FLOOR MATS:PARKING DEPT		\$15.18
	710-6010-449.50-99	LAUNDRY SHOP TOWELS	& FENDER COVERS	\$55.21
	010-8020-456.50-30	MAT&TWL EXCHG,SRV CHARGE,	DEOSYSTM,LAUNDRYSTND&BAG	\$45.48
	010-8020-456.50-30	MAT&TWLEXCHG,SERV CHRG	DEOSYSTM,LAUNDRYSTND&BAG	\$45.48
	010-8020-456.50-30	MAT&TWLEXCHG,SERV CHRG	DEOSYSTM,LAUNDRYSTND&BAG	\$45.48
	010-8040-456.50-30	MAT EXCHG,SERV CHRG	BEALL CTR	\$70.54
	189-8040-456.50-30	MAT EXCHG,SERV CHRG	STORY MANSION	\$45.31
	010-8040-456.50-30	MAT EXCHG,SERV CHRG	LINDLEY CTR	\$35.93
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$29.75
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$67.26
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$34.07
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$30.22
				<b>\$519.91</b>
AMAZON.COM	010-7810-455.20-10	POSTIT EASEL PADS/MARKERS		\$69.76
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$38.28
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.99
	010-7810-455.20-70	(6) DVDS		\$99.68
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$14.99
	010-7810-455.20-70	(38) DVDS		\$615.29
	137-7810-455.20-70	(15) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$239.20
	010-7810-455.20-70	(1) JAV		\$6.85
	010-7810-455.20-70	(1) MUSIC CD		\$6.99
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$47.11
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.44
	010-7810-455.20-70	(2) DVDS		\$29.98
	137-7810-455.20-70	(2) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$23.98
	010-7810-455.20-70	(2) FIC BOOKS		\$6.98
	010-7810-455.20-70	(1) FIC BOOK		\$10.81
	010-7810-455.20-70	(1) FIC BOOK		\$8.49

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK		\$11.80
	010-7810-455.20-70	(1) FIC BOOK		\$12.24
	010-7810-455.20-70	(4) FIC BOOKS		\$43.84
	010-7810-455.20-70	ILL REPLACEMENT BOOK		\$35.00
	010-7810-455.20-70	(1) FIC BOOK		\$8.94
	010-7810-455.20-70	(1) FIC BOOK		\$7.99
	010-7810-455.20-70	(1) DVD		\$9.96
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.78
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.98
	010-7810-455.20-70	(2) ADULT FIC BOOK		\$13.36
	010-7810-455.20-20	PHONE COMP SERVICE		\$12.95
	010-7810-455.20-70	(3) JUV PICTURE BOOKS		\$44.00
	010-7810-455.20-20	COMP LAB PROJECTOR	HDMI CORD	\$689.98
	010-7810-455.20-70	(2) JAVS		\$29.09
	010-7810-455.20-70	(2) MUSIC CDS		\$26.29
	010-7810-455.20-70	(10) MUSIC CDS		\$105.13
	010-7810-455.20-70	(1) MUSIC CDS		\$9.10
	137-7810-455.20-70	(10) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$176.70
	010-7810-455.20-10	COFFEE FILTERS	LIB USE	\$18.97
	010-7810-455.20-70	(2) JAVS		\$13.36
	010-7810-455.20-70	(1) MUSIC CD		\$11.49
	010-7810-455.20-70	(1) MUSIC CD		\$10.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$18.07
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$18.07
	010-7810-455.20-10	ELECTRIC PEN	LIB USE	\$13.98
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$13.39
	010-7810-455.20-20	MINI PROJECTOR TECH SER	INFO DESK	\$79.99
	010-7810-455.20-10	PENS	INFO DESK	\$5.79
	010-7810-455.20-10	GIBSON HOLDERS	TECH SERVICES	\$35.36
	010-7810-455.20-10	GIBSON HOLDERS	TECH SERVICES	\$2.64
	010-7810-455.20-70	(22) DVDS		\$471.94
	010-7810-455.20-70	(1) MUSIC CD		\$9.99
	010-7810-455.20-20	RECIPT PRINTERS	COMP SERVICE	\$445.40
	010-7810-455.20-70	(4) DVDS		\$38.22
	010-7810-455.20-10	(2) 2020 CALENDARS	LIB USE	\$31.05
	010-7810-455.20-70	(4) DVDS		\$17.37
	010-7810-455.20-10	(2) CALENDARS	LIB USE	\$38.02

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$12.43
	137-7810-455.20-70	(5) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$69.95
	137-7810-455.20-70	(10) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$143.27
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$15.58
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$15.58
	010-7810-455.20-10	MEMORY GEL PAD	LIB USE	\$11.99
	010-7810-455.20-70	(1) DVD		\$19.99
	010-7810-455.20-10	DRY ERASE BOARD	CIRC DEPT	\$49.90
	137-7810-455.20-70	(3) MOST WANTED DVDS	2019 MOST WANTED DVDS	\$35.97
	010-7810-455.20-70	(1) JUV FIC BOOK		\$7.99
	010-7810-455.20-70	JF REFUND		(\$8.24)
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.14
	010-7810-455.20-70	(3) DVDS		\$41.97
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.42
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.01
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.98
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.75
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$16.05
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.83
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.09
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$11.48
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$16.89
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.38
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$39.26
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.27
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$19.73
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(3) DVDS		\$104.85
	010-7810-455.20-70	(2) JUV COMICS		\$21.27
	010-7810-455.20-70	(1) JAV		\$6.98
	010-7810-455.20-70	(1) EARLY READER		\$12.46
	010-7810-455.20-10	CIRC OFFICE SUPPLY		\$36.16
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$20.25
	010-7810-455.20-70	(2) DVDS		\$29.98
	010-7810-455.20-70	(10) DVDS		\$251.84
	010-7810-455.20-70	(2) DVDS		\$33.86
				<b>\$4,979.29</b>
ANDER GRAPHICS	010-7810-455.70-10	CONNECTION BB & PRINTING	LIB USE	\$258.98
				<b>\$258.98</b>
ARCHITECTURE118	115-3210-423.80-80	ARCHITECT SVCS-PROF BLDG	REMODEL 84.10% COMPLETE	\$3,936.90
	100-1610-411.80-80	ARCHITECT SVCS-PROF BLDG	REMODEL 84.10% COMPLETE	\$4,772.00
	010-1840-413.80-80	ARCHITECT SVCS-PROF BLDG	REMODEL 84.10% COMPLETE	\$715.80
	010-1910-414.80-80	ARCHITECT SVCS-PROF BLDG	REMODEL 84.10% COMPLETE	\$2,505.30
				<b>\$11,930.00</b>
ARMITAGE ELECTRIC INC	641-0000-233.00-00	INSTALLED HEAT TAPE	LABOR + PARTS	\$778.50
				<b>\$778.50</b>
AUTO BODY EXPERIENCE INC.	010-3010-421.20-60	ASSET 4045:BODY PAINT	4045: PD LOGOS	\$750.00
				<b>\$750.00</b>
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(11) ECHECKS BLDG DIV	MO ACCESS FEES-NOV 12/17	\$14.40
				<b>\$14.40</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(28) MOST WANTED BOOKS	2019 MOST WANTED BOOKS	\$478.28
				<b>\$478.28</b>
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)PR BOOTS	BRIDGE /#128	\$240.00
	010-3010-421.20-30	(6)GLOCK HOLSTERS	NEW OFFICERS	\$570.00
	010-3010-421.20-30	(29)ARMORSKIN BASE SHIRTS	ALL OFFICERS	\$1,997.50
	010-3010-421.20-30	(4)SHIRTS(3)PANT(2)JACKET	(1)SHOE; KYNETT/ #115	\$921.20
	010-3010-421.20-30	(1)JACKET W/NAMETAPE	BRIDGE /#128	\$220.20
	010-3010-421.20-30	(1)JACKET W/NAMETAPE	CRASH; WILLIAMS /#190	\$128.20
	010-3010-421.20-30	(2)STRIPES FOR TROUSERS	NEW OFFICERS	\$36.00
	010-3010-421.20-30	(2)PAIR PANTS	SHEPHERD /#179	\$174.00
	010-3010-421.20-30	(1)PANT(1)BOOT	FOWLER /#191	\$200.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$4,487.10</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	HEAVY DUTY WHEEL LIFT	ROUSE TO FLOYD'S #4250	\$625.00
	710-6010-449.20-80	HD LOWBOY FROM ANNIE	TO CITY SHOPS #1611	\$375.00
				<b>\$1,000.00</b>
BIG SKY RACKS INC	710-6010-449.20-80	PIN GUARD		\$15.95
				<b>\$15.95</b>
BIGHORN SNOW REMOVAL SERVICE	010-1850-413.30-30	NOV SNOW REMOVAL SLA	@ SENIOR CENTER	\$2,745.00
				<b>\$2,745.00</b>
BILLION DODGE CHRYSLER	115-3210-423.30-10	#3218:MULTI-POINT INSPCTN	2004 JEEP CHEROKEE	\$2,925.16
	115-3210-423.30-10	#3218:OIL CHANGE	2004 JEEP CHEROKEE	\$65.85
				<b>\$2,991.01</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$45.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$45.00
				<b>\$90.00</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	LEGAL NOTICE	COMMUNITY PLAN	\$144.00
	600-5010-442.70-10	AD FOR BID FOR PUMP	TRUCK FOR WATER	\$120.00
	010-2010-415.70-10	CLASSIFIED ADS:REF1959136	HR ASSOC: 1 OF 74	\$62.20
	010-7610-453.70-10	CLASSIFIED ADS:REF1959136	PARKS: 7 OF 74	\$435.40
	010-7810-455.70-10	CLASSIFIED ADS:REF1959136	P/T LIBRARY	\$248.80
	010-8010-456.70-10	CLASSIFIED ADS:REF1959136	REC LEADER	\$435.40
	100-1610-411.70-10	CLASSIFIED ADS:REF1959136	SEN PLANS EXAMINER	\$435.40
	115-3210-423.70-10	CLASSIFIED ADS:REF1959136	BLDG INSPECTOR	\$435.40
	710-6010-449.70-10	CLASSIFIED ADS:REF1959136	VEH MAINT	\$248.80
	640-5810-447.70-10	CLASSIFIED ADS:REF1959136	SOLID WASTE	\$435.40
	100-1610-411.70-10	CLASSIFIED ADS:REF1959136	PLANNER II	\$435.40
	600-5010-442.70-10	CLASSIFIED ADS:REF1959136	WATER/SEWER OPER	\$435.40
	010-1310-403.70-10	CLASSIFIED ADS:REF1959136	COURT CLERK	\$186.60
	600-5010-442.70-10	CLASSIFIED ADS:REF1959136	SCADA MGR	\$93.30
	620-5210-444.70-10	CLASSIFIED ADS:REF1959136	SCADA MGR	\$93.30
	120-8230-459.70-10	CLASSIFIED ADS:REF1959136	AFFORD HSG MGR	\$186.60
	010-1310-403.70-10	CLASSIFIED ADS:REF1959136	P/T MUNI JUDGE	\$186.60

Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.70-10	CLASSIFIED ADS:REF1959136	ENGINEER INSPECT	\$124.40
	115-3210-423.70-10	CLASSIFIED ADS:REF1959136	BLDG FIRE INSPECT	\$62.20
	010-8240-459.70-10	CLASSIFIED ADS:REF1959136	ECON DEV	\$62.23
	501-3010-421.70-10	RFP:ARBITRAGE SRVCS	#103196:BPSC	\$96.00
				<b>\$4,962.83</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1)LEGAL BLOOD DRAW	BI19-04929	\$34.00
	010-3010-421.50-99	(1) EXAM BI19-04964	95508015	\$800.00
				<b>\$834.00</b>
BOZEMAN FORD	710-6010-449.20-80	FUEL INJECTOR KIT	FOR #3374	\$68.94
				<b>\$68.94</b>
BOZEMAN POLICE PROTECTIVE ASSOC	010-3010-421.50-99	ANNL DTWN/L&J COFFEE SRVC	COFFEE@\$961.25 & WTR@\$300	\$1,261.25
				<b>\$1,261.25</b>
BOZEMAN TROPHY & ENGRAVING	010-1210-402.20-99	INTERIM CITY MANAGER	NAME TAG	\$15.50
	010-3010-421.20-30	(2)NAMEPLATE(4)NAMEBADGE	KLEWIN/118;KYNETT/115	\$61.50
	010-1110-401.20-99	APPRECIATION PLAQUE	JEFF KRAUS	\$167.00
	501-3010-421.70-10	RFP:ARBITRAGE SRVCS	#103196:BPSC	\$96.00
	501-3010-421.70-10	RFP:ARBITRAGE SRVCS	WRONG	(\$96.00)
				<b>\$244.00</b>
BRIDGER APPRAISAL INC	010-7610-453.50-99	CASH IN LIEU ANALYSIS	PARKLND DEDICATION PROCSS	\$2,500.00
				<b>\$2,500.00</b>
BUFFALO RESTORATION	010-3010-421.50-99	UPHOLSTERY AND WRAP CLEAN		\$75.00
				<b>\$75.00</b>
CAREER CONCEPTS MT LLC	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	PRATT: 11/18/19-12/01/19	\$1,301.27
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	PRATT: 12/2/19-12/15/19	\$1,713.60
				<b>\$3,014.87</b>
CAREERBUILDER GOVERNMENT SOLUTIONS	600-5010-442.70-10	NOV: ONE MONTH POSTING	SCADA MGR	\$125.00
	620-5210-444.70-10	NOV: ONE MONTH POSTING	SCADA MGR	\$125.00
				<b>\$250.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
CARROLL, BRIAN	010-3160-422.60-10	MEALS:HAZMAT REGNL TRNG	BILLINGS:CARROLL:12/4-6	\$100.00
				<b>\$100.00</b>
CASCADE COLUMBIA DISTRIBUTION	600-4610-441.20-40	2812# CALCIUM THIOSULFATE	FOR THE WTP	\$1,220.66
				<b>\$1,220.66</b>
CASHMAN NURSERY	112-0000-388.20-00	2019 TREE VOUCHRS:	#6,#21,#39	\$600.00
				<b>\$600.00</b>
CELLEBRITE USA, INC.	139-3010-421.50-99	(1) YR UFED TOUCH RENEWAL	VALID:12/18/19-12/17/20	\$3,700.00
				<b>\$3,700.00</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(15) LARGE TYPE BOOKS		\$445.11
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.05
	010-7810-455.20-70	(2) LARGE TYPES		\$47.23
	010-7810-455.20-70	(2) LARGE TYPES		\$29.68
				<b>\$549.07</b>
CENTRAL EXCAVATION, INC	010-7210-452.80-90	SUNSET HILLS/LINDLEY PARK	IRRIGATION PRJ THRU 11/20	\$32,500.31
				<b>\$32,500.31</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 12/4-01/03/19	\$85.84
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 12/04-01/03/19	\$53.60
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$171.06
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.69
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.69
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.79
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.78
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$1.97
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$1.97
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$104.24
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$51.72
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.93
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.91
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.21
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.17
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.17
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.17
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.17
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.17
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.17
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.17
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.17

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.17
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.17
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.17
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.38
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.69
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.22
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.21
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.17
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.17
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.17
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.17
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.17
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.17
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.17
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.17
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.17
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.17
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.17
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$166.96
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.93
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$90.88
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$114.09
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$244.14
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.21
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$2.14
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$2.12
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$2.12
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$2.12
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$2.12
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$2.12
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$2.12
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$2.12
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$2.12
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$2.12
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$2.12
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$2.12
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$41.74

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.74
				<b>\$2,472.86</b>
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.11
	010-1210-402.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-1310-403.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-1410-404.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-1510-405.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-1810-413.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-3010-421.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-3110-422.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-7210-452.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-7610-453.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-7810-455.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-8010-456.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	010-1910-414.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.08
				<b>\$202.03</b>
CERDA, RYAN	111-4110-433.60-10	REG:HAZARDOUS MTRL TRNG	MISSOULA:CERDA:12/13	\$86.50
	111-4110-433.60-10	MEALS:HAZARDOUS MTRL TRNG	MISSOULA:CERDA:12/13	\$30.00
				<b>\$116.50</b>
CHAMBER OF COMMERCE	010-1210-402.70-55	ANNUAL MEMBERSHIP DUES	JAN 2020 TO DEC 2020	\$10,000.00
				<b>\$10,000.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
CHARLES, JOSH	010-3160-422.60-10	HOTEL:HMEP RAD/NUC TRNG	HZMT:BILLINGS:12/4-12/5	\$209.44
	010-3160-422.60-10	HOTEL:HMEP RAD/NUC TRNG	HZMT:BILLINGS:12/4-12/5	\$209.44
	010-3160-422.60-10	HOTEL:HMEP RAD/NUC TRNG	HZMT:BILLINGS:12/4-12/5	\$209.44
	010-3160-422.60-10	MEALS:HAZMAT REGNL TRNG	BILLINGS:CHARLES:12/4-6	\$100.00
	010-3160-422.60-10	MILEAGE:HAZMAT REGNL TRNG	BILLINGS:CHARLES:12/4-6	\$165.88
				<b>\$894.20</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:LIBRARY 2D MODEM	626 E MAIN ST 11/26-12/25	\$84.90
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 12/09-01/08/20	\$124.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-3120-422.40-99	CABLE TV@410 S 19TH AVE	12/06/19 TO 01/05/19	\$56.59
	010-1910-414.40-56	HS INTERNET-ANDRUS,12/10-	01/09 3247 GARDENBROOK LN	\$74.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 12/10-01/09	\$109.99
				<b>\$546.43</b>
CHRISTIN, CINDY	010-7810-455.20-99	TOYS FOR CHILDRENS DEPT	REIMB C CHRISTIN	\$16.99
				<b>\$16.99</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	NOV VEHICLE MNT BILLNG	3341 - 2006 GMC 3500	\$11.25
	750-4020-431.30-10	NOV VEHICLE MNT BILLNG	3374 - 06 FORD EXPLORER	\$201.87
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	4209 - FORD EXPLORER	\$34.14
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3715 - T-3 SUTPHEN LADDER	\$256.92
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3715 - T-3 SUTPHEN LADDER	\$155.63
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	4208 - FORD EXPLORER	\$106.89
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3597 - E-1 SUTPHEN FIRE A	(\$898.54)
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3158 - CHEVY SILVERADO	\$69.49
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3076 - CHEVY SUBURBAN	\$48.00
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3799 - FORD AMBULANCE	\$1,220.54
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3486 - E-2 SUTPHEN FIRE A	\$137.25
	010-3120-422.30-10	NOV VEHICLE MNT BILLNG	3616 - HAZMAT TRUCK	\$37.00
	112-7710-454.30-10	NOV VEHICLE MNT BILLNG	3255 - 2004 F150	\$72.76
	112-7710-454.30-10	NOV VEHICLE MNT BILLNG	3125 - 2001 FORD CAB + CH	\$25.49
	112-7710-454.30-10	NOV VEHICLE MNT BILLNG	4205 - 2018 FORD	\$309.53
	010-7810-455.30-10	NOV VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$36.00
	010-7610-453.30-10	NOV VEHICLE MNT BILLNG	2649 - 1998 LOAD TRAILER	\$9.50
	010-7610-453.30-10	NOV VEHICLE MNT BILLNG	3252 - 1999 CHEVY X-CAB K	\$1,806.40
	010-7610-453.30-10	NOV VEHICLE MNT BILLNG	3251 - 2001 RAM 2500 4X4	\$11.34

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.30-10	NOV VEHICLE MNT BILLNG	3858 - TOOLCAT	\$37.10
	010-7610-453.30-10	NOV VEHICLE MNT BILLNG	3022 - 2001 DODGE RAM 3/4	\$308.10
	010-7610-453.30-10	NOV VEHICLE MNT BILLNG	3752 - MASSEY LOADER W/ S	\$220.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$645.62
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	4040 - 2017 POLICE INTERC	\$34.54
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$106.42
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3151 - 2003 CHEVY IMPALA	\$106.81
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3790 - 2015 GMC SIERRA	\$177.09
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$184.51
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3699 - 2014 FORD UTILITY	\$32.49
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$72.53
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$5.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$77.35
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3589 - 2011 BLK/WHI IMPAL	\$156.90
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$17.85
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$3.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3589 - 2011 BLK/WHI IMPAL	\$74.01
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$55.80
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$493.09
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$34.49
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3138 - 2002 CHEVY IMPALA	\$0.72
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$26.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$6.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$10.38
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$557.16
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3274 - 2001 DODGE DURANGO	\$99.95
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$100.70
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3438 - 08 CHEVY IMPALA GR	\$94.09
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3438 - 08 CHEVY IMPALA GR	\$159.94
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$20.45
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	4038 - 2016 FORD UTILITY	\$35.83
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3384 - 08 IMPALA	\$492.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$4.29
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$39.54
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3438 - 08 CHEVY IMPALA GR	\$492.00
	010-3010-421.30-10	NOV VEHICLE MNT BILLNG	3445 - 08 IMPALA	\$60.00
	750-4010-431.30-10	NOV VEHICLE MNT BILLNG	4266 - GREY PRIUS-LEASED	\$304.83

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.30-10	NOV VEHICLE MNT BILLNG	3833 - 2016 FORD F150 RED	\$49.00
	620-5210-444.30-10	NOV VEHICLE MNT BILLNG	3668 - 2013 FORD F150 4X4	\$28.00
	111-4171-433.30-10	NOV VEHICLE MNT BILLNG	3223 - 2004 CHEVY SILVERA	\$634.50
	111-4171-433.30-10	NOV VEHICLE MNT BILLNG	1610 - 1994 CHEVY 1/2 TON	\$115.34
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$105.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$381.22
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$4,339.55
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3868 - M2 ROLLOFF TRUCK	\$1,183.91
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$1,128.45
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	1545 - 1993 VOLVO GARBAGE	\$770.85
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$9.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$361.23
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$6,692.56
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$1,112.02
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$255.33
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$76.54
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$1,281.80
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$156.12
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$217.27
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$531.50
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$111.54
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$82.22
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3318 - 2005 FRONT LOAD GA	\$1,635.50
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$716.80
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3314 - 2005 WAYNE CURBTEN	\$157.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$138.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3314 - 2005 WAYNE CURBTEN	\$204.32
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	0000 - ASSETS OR PROJECTS	\$4.50
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$137.29
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$503.17
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	1424 - 1992 4X4 CHEVY 1/2	\$333.58
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3314 - 2005 WAYNE CURBTEN	\$2,051.50
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$134.54
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$120.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$1,902.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$1,592.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3868 - M2 ROLLOFF TRUCK	\$74.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$119.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$1,416.47
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$120.00
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$253.91
	640-5810-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$14.00
	640-5820-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$103.50
	640-5820-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$203.54
	640-5820-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$167.50
	640-5820-447.30-10	NOV VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$1,807.66
	670-4510-435.30-10	NOV VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$314.79
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3623 - 2012 BROOM BEAR ST	\$2,796.71
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$585.75
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3750 - ASPHALT HOT PATCHE	\$1,751.94
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3591 - MASSEY FERG. TRACT	\$1,217.77
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$119.25
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3110 - 2002 DUMP TRUCK	\$40.50
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$63.00
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3145 - 2003 120H GRADER	\$362.36
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$176.86
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3591 - MASSEY FERG. TRACT	\$356.69
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$574.93
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$1,056.45
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$291.19
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$194.30
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$45.16
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$19.00
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$42.75
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3313 - 2006 FREIGHTLINER	\$60.12
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	1554 - 1993 GMC 5500 TOP	\$36.00
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3149 - 2003 CHEVY SILVERA	\$457.33
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$27.32
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$293.02
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	2682 - 1998 CAT MOTOR GRA	\$619.62
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3028 - 2002 INTL DUMP/PLO	\$297.36
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$239.50
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$4.50
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3640 - STREET SWEEPER	\$4.50

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3623 - 2012 BROOM BEAR ST	\$4.50
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$4.50
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$8.26
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3769 - 2015 FREIGHTLINER	\$98.83
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$37.00
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$863.60
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$107.12
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	3821 - 2016 F150 4X4 CREW	\$37.98
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	4272 - INTERNATIONAL SING	\$31.50
	111-4110-433.30-10	NOV VEHICLE MNT BILLNG	RESALE GOODS	\$54.95
	710-6010-449.30-10	NOV VEHICLE MNT BILLNG	SHOP CLEANING	\$54.00
	710-6010-449.30-10	NOV VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$20.25
	710-6010-449.30-10	NOV VEHICLE MNT BILLNG	ADMINISTRATIVE	\$33.75
	600-5010-442.30-10	NOV VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$13.50
	600-5010-442.30-10	NOV VEHICLE MNT BILLNG	3668 - 2013 FORD F150 4X4	\$53.10
	600-5010-442.30-10	NOV VEHICLE MNT BILLNG	3415 - 08 KENWORTH DUMP T	\$41.27
	600-5010-442.30-10	NOV VEHICLE MNT BILLNG	2647 - 1998 CHEVY 1/2 TON	\$38.65
	600-5010-442.30-10	NOV VEHICLE MNT BILLNG	3065 - 2001 TRAIL MAX TRA	\$229.70
	620-5610-445.30-10	NOV VEHICLE MNT BILLNG	5394 - 2002 EZGO GOLF CAR	\$20.00
				<b>\$56,331.90</b>
CLANTON AND ASSOCIATES, INC.	111-4110-433.50-10	BZN STREET LIGHTING AUDIT	PROF SRVCS THRU 12/5/19	\$7,217.50
				<b>\$7,217.50</b>
CMC	010-3120-422.20-65	LIFESAVER HARNESS		\$247.20
				<b>\$247.20</b>
CONSOLIDATED ELECTRICAL	010-7610-453.30-20	30W LED		\$109.29
	010-7610-453.30-20	4-70W BED BASE HPS		\$100.00
				<b>\$209.29</b>
COUNTRY BOOKSHELF	010-7810-455.20-70	(1) JUV FIC BOOK		\$5.99
	137-7810-455.20-70	(2) BOOK CLUB BOOKS	2019 BOOK CLUB	\$33.75
	010-7810-455.20-70	(2) EARLY READERS		\$26.99
	010-7810-455.20-70	(2) JUV FIC		\$12.75
				<b>\$79.48</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.30-30	(2) REPLACEMENT DRIVER	FOR SIGNS STOCK	\$472.00
				<b>\$472.00</b>
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVENMENT AFFAIRS ISSUES	PROF SRVCS THRU 11/30/19	\$1,250.00
				<b>\$1,250.00</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(11) BOTTLE WATER		\$55.00
	640-5810-447.50-99	(1) 50LB SALT + FILTER		\$31.00
	600-4610-441.30-10	BRINE VALVE,REFILL VALVE	INTERNAL KITS	\$264.60
				<b>\$350.60</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE SERVICE	FOR THE MONTH OF DECEMBER	\$57.17
				<b>\$57.17</b>
DAVE'S LOCK & KEY	010-3010-421.20-60	(2) KEYS	BLK IMPALA DET	\$8.00
	010-3010-421.20-99	KEYS FOR STORAGE UNIT		\$79.00
	010-3010-421.20-99	(6) STORAGE UNIT KEYS		\$20.50
	010-3010-421.20-99	(2)FORD KEYS(2)THULE KEY	(2)MASTER LOCK KEYS	\$20.50
				<b>\$128.00</b>
DAYSRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES-NOV	@ THE PARKING GARAGE	\$1,345.00
				<b>\$1,345.00</b>
DC FROST ASSOCIATES INC	620-5610-445.30-20	(3)SLEEVES,(48)LAMPS,GEL	(49)WIPER SEAL,(4)BALLAST	\$25,329.04
				<b>\$25,329.04</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	MO KYOCERA COPIER LEASE	SWIM CTR	\$230.00
				<b>\$230.00</b>
DEPT OF REVENUE	114-4130-433.80-90	DURSTON IMPRV PROJ 1%GRT	MONTANA CIVL THR 11/30/19	\$329.24
	141-4130-433.80-90	DURSTON IMPRV PROJ 1%GRT	MONTANA CIVL THR 11/30/19	\$329.24
	114-4130-433.80-90	DURSTON IMPRV PROJ 1%GRT	MONTANA CIVL THR 11/30/19	\$197.54
	141-4130-433.80-90	DURSTON IMPRV PROJ 1%GRT	MONTANA CIVL THR 11/30/19	\$790.18
	501-3010-421.80-80	BZN PUBLC SAFTY CNTR1%GRT	LANGLAS THRU 12/4/19	\$557.60
	114-4130-433.80-90	CTTNWD/DURS->BABCK:1%GRT	KNIFE RIVER THRU 11/30/19	\$614.92
	141-4130-433.80-90	CTTNWD/DURS->BABCK:1%GRT	KNIFE RIVER THRU 11/30/19	\$614.92
	114-4130-433.80-90	CTTNWD/DURS->BABCK:1%GRT	KNIFE RIVER THRU 11/30/19	\$2,052.72

Name	Budget Account	Description 1	Description 2	Transaction Amount
	141-4130-433.80-90	CTTNWD/DURS->BABCK:1%GRT	KNIFE RIVER THRU 11/30/19	\$513.18
	114-4130-433.80-90	BXTR/DVS>19TH IMPRV1%GRT	CONST SVCS FINAL	\$498.14
	141-4130-433.80-90	BXTR/DVS>19TH IMPRV1%GRT	CONST SVCS FINAL	\$249.07
	114-4130-433.80-90	BXTR/DVS>19TH IMPRV1%GRT	CONST SVCS FINAL	\$996.26
	141-4130-433.80-90	BXTR/DVS>19TH IMPRV1%GRT	CONST SVCS FINAL	\$249.07
	010-7210-452.80-90	SUNSET HLLS/LINDLEY:1%GRT	CENTRAL EXCVTN THRU 11/20	\$328.29
				<b>\$8,320.37</b>
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR SOLID WASTE DEPT	\$962.46
				<b>\$962.46</b>
DOWL	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 11/23/19	\$6,542.11
	670-4530-435.80-90	WESTRIDGE STORM TREATMENT	PROF SVCS THRU 11/23/19	\$9,649.22
				<b>\$16,191.33</b>
DUST BUNNIES INC	600-4610-441.50-20	NOV JANITORIAL SVC-WTP		\$1,100.00
				<b>\$1,100.00</b>
DUVAL FORD	010-3010-421.80-10	#4047:20 FORD INTERCEPTOR	1FM5K8AB0LGA71950	\$35,384.00
	010-3010-421.80-10	#4046:20 FORD INTERCEPTOR	1FM5K8AB2LGA71951	\$35,384.00
	010-3010-421.80-10	#4045:20 FORD INTERCEPTOR	1FM5K8AB4LGA71952	\$35,384.00
				<b>\$106,152.00</b>
EMBLEMS INC	010-3010-421.20-30	(400)SHOULDER PATCHES	OFFICERS	\$716.00
				<b>\$716.00</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO#B19112327	\$60.00
	600-4610-441.50-99	MT0000161 INF MANGANESE	SAMPLING WO#B19120214	\$25.00
	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B19120118	\$55.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$220.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$220.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	WO#B19120116	\$60.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWY,CLARK	\$220.00
				<b>\$860.00</b>
ENVISIONWARE, INC.	010-7810-455.50-20	(9)RFID DESKPADS 1(YR MA)	1/1/2020-12/31/2020	\$513.00
	010-7810-455.50-20	(9)RFID DESKPADS 1(YR MA)	CREDIT	(\$128.25)

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-20	(3) SELF CHECK COUNTER TOP	1/1/2020-12/31/2020	\$1,260.00
	010-7810-455.50-20	(3) SELF CHECK COUNTER TOP	CREDIT 1/1/2020-3/31/2020	(\$315.00)
	010-7810-455.50-20	(1) COUNTER TOP LANDSCAPE	1/1/2020-12/31/2020	\$420.00
	010-7810-455.50-20	(1) COUNTER TOP LANDSCAPE	CREDIT 1/1/2020-3/31/2020	(\$105.00)
	010-7810-455.50-20	(1) YR MAINT KIOSK	CREDIT 1/1/2020-3/31/2020	(\$136.50)
	010-7810-455.50-20	(1) YR MAINT KIOSK	1/1/2020-12/31/2020	\$546.00
	010-7810-455.50-20	(1) YR MAINT RFID GATES	1/1/2020-12/31/2020	\$779.40
	010-7810-455.50-20	(1) YR MAINT RFID GATES	CREDIT 1/1/2020-3/31/2020	(\$194.85)
	010-7810-455.50-20	(1) YR MAINT DOCUM STATION	CREDIT 1/1/2020-3/31/2020	(\$126.00)
	010-7810-455.50-20	(1) YR MAINT DOCUM STATION	1/1/2020-12/31/2020	\$504.00
	010-7810-455.50-20	(1) YR MAINT DOCUM FEEDER	1/1/2020-12/31/2020	\$96.00
	010-7810-455.50-20	(1) YR MAINT DOCUM FEEDER	CREDIT 1/1/2020-3/31/2020	(\$24.00)
	010-7810-455.50-20	(1) YR MAINT RFID SOFTWARE	CREDIT 1/1/2020-3/31/2020	(\$393.69)
	010-7810-455.50-20	(1) YR MAINT RFID SOFTWARE	1/1/2020-12/31/2020	\$674.90
	010-7810-455.50-20	(1) YR MAINT PC RESERVATIO	1/1/2020-12/31/2020	\$339.15
	010-7810-455.50-20	(42) CLIENT REGISTRATIONS	1/1/2020-12/31/2020	\$559.02
	010-7810-455.50-20	(1) AUTH & ACCT MODULE	1/1/2020-12/31/2020	\$339.15
	010-7810-455.50-20	(1) YR MAINT COINBILL ACCE	1/1/2020-12/31/2020	\$615.60
				<b>\$5,222.93</b>
EPACT NETWORK LTD	010-8010-456.60-10	EXTRA ORGANZTN TRAINING	K JAZDZEWSKI: 10/5/19	\$125.00
	010-8010-456.50-20	EPACT ENTERPRISE PACKAGE	NOV19 '19 THRU NOV18 '20	\$10,500.00
				<b>\$10,625.00</b>
EVERBLADES INC	710-6010-449.20-80	(6) 6620 HEATED FRAME	BLADE ASSEM / FREIGHT	\$344.00
				<b>\$344.00</b>
EXECUTIVE SERVICES	010-1260-402.50-99	(460) BCNA HALLOWEEN	PRINT FLYER	\$44.61
				<b>\$44.61</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	MARBUT: 11/17/19	\$180.28
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	SULLIVAN: 11/17/19	\$604.06
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	MARBUT: 11/24/19	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	VISSER: 11/24/19	\$578.57
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	SULLIVAN: 11/24/19	\$750.39
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	MARBUT: 12/01/19	\$138.35
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	SULLIVAN: 12/01/19	\$451.74

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,871.09</b>
FASTENAL COMPANY	111-4171-433.20-99	(6) ALLOY EYE		\$192.38
	111-4171-433.20-99	AMMONIA,CLEAN JET,FLHLGHT	GLOVES,EARPLUGS,409	\$229.25
	600-5010-442.20-99	(13) GLOVES, (200) EARPLG	(8) BATTERY, EYEWEAR	\$255.54
				<b>\$677.17</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIP TO SA GONYO, FBI	BY DET VANUKA	\$48.55
				<b>\$48.55</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYWAYS		\$355.94
	010-7810-455.20-70	(6) YA PLAYWAYS		\$355.94
	010-7810-455.20-70	(1) ADULT PLAYWAY		\$19.99
				<b>\$731.87</b>
FIRESTONE TIRE & SVC CENTERS	750-4025-431.30-10	#4252:SNOW TIRE CHANGEOVR	2018 TOYOTA PRIUS	\$56.55
				<b>\$56.55</b>
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	FROM 11/22/19 TO 12/21/19	\$193.01
				<b>\$193.01</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	MIRROR-SPOT DOWN	ASSET# 3769	\$34.66
	710-6010-449.20-80	STEP-FUEL TANK	ASSET# 3746	\$57.10
	710-6010-449.20-80	CHECK ENGINE LGHT SRVC	ASSET# 4250	\$238.18
	710-6010-449.20-80	LUBRICATION FILTER	FOR #4273	\$49.45
				<b>\$379.39</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	(1) CYLINDER	ASSET# 3805	\$1,130.75
				<b>\$1,130.75</b>
FORK AND SPOON	010-1260-402.20-99	CATERING:BBAB INC MTG	FORK & SPOON/HOLIDAY PRTY	\$285.21
				<b>\$285.21</b>
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(198) UTILITY IVR PYMTS	PYMNT GATEWAY FEES 12/10	\$29.75
				<b>\$29.75</b>
FOUNDATION CENTER	010-7810-455.70-20	FINPARTNERSHIP ANNL NETWO	1/1/2020-12/31/2020	\$2,995.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,995.00</b>
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SEMI-ANNUAL ELEVATOR MNT	QUARTRLY NOV TO APRIL2020	\$500.00
	010-1860-413.30-10	SEMI-ANNUAL MAINTENANCE	JULY - DEC 2019	\$1,320.00
				<b>\$1,820.00</b>
GALLUP	010-3010-421.20-70	(14) STRENGTHS FINDER	HARDCOVER BOOKS	\$279.86
				<b>\$279.86</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	\$197.60
				<b>\$257.60</b>
GFOA	010-1510-405.70-99	APPLY GFOA AWARD-'19 CAFR	FY19 CAFR:GFOA CERTIFICAT	\$610.00
				<b>\$610.00</b>
GLOBAL EQUIPMENT COMPANY	010-1840-413.20-65	HAND TRUCK-2,MOVE DOLLY-1	MISC MOVE EQUIPMENT	\$1,265.68
				<b>\$1,265.68</b>
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00
				<b>\$150.00</b>
GOVHR USA, LLC.	620-5610-445.70-99	RECRUMENT&SELECTN 2OF3	OF WTR RECLAMATION DEPT	\$8,823.33
				<b>\$8,823.33</b>
GRAINGER	600-4610-441.20-99	(1) DRILL BIT SET	& (1) DRILL PRESS VISE	\$316.24
	600-4610-441.20-99	HAND DRUM PUMP		\$296.67
	710-6010-449.20-80	(2) CONNECTING LINK		\$8.22
	600-4610-441.20-99	T-NUT & STUD KIT		\$90.99
	600-4610-441.30-10	3-RADIAL BALL BEARINGS		\$34.92
	010-1840-413.20-65	FURNITURE DOLLIES 2EA		\$399.60
				<b>\$1,146.64</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL, SIDE WALKS	WALKWAYS, HOLIDAY RATE	\$1,692.00
				<b>\$1,692.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
HACH COMPANY	600-4610-441.20-99	DIGITAL PH SENSOR		\$1,298.00
	600-4610-441.20-99	RETURN DIGITAL PH SENSOR		(\$1,090.00)
	620-5620-445.20-99	NITRIFICATION INHIBITOR	(4) SOLUTIONS	\$380.40
				<b>\$588.40</b>
HAVEN	120-8230-459.70-99	HAVEN:GENRL FUNDNG AGRMNT	SUPPORT LINE STAFF FUNDIN	\$1,848.78
				<b>\$1,848.78</b>
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SRVCS THRU 11/23/19	\$401.57
	620-5610-445.80-90	WRF RIVER AVULSION TO#10	PROF SRVCS THRU 11/23/19	\$1,466.60
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 11/23/19	\$1,147.56
	620-5610-445.50-50	WRF SOLIDS HANDELING DSGN	PROF SRVCS THRU 11/23/19	\$16,065.12
	630-5240-444.80-90	NORTON SWR DAVIS LFT DES	DESIGN SVCS THRU 12/9/19	\$11,418.22
	630-5240-444.80-90	NORTON SWR DAVIS LFT DES	DESIGN SVCS THRU 12/9/19	\$10,125.59
				<b>\$40,624.66</b>
HENDERSON, JON	750-4025-431.60-10	HOTEL:NW ENERG MTG:12/3-4	BIG SKY,MT RESIDENCE INN	\$124.30
				<b>\$124.30</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(4) GATES SPIRAL HYD HOSE	PLUS FREIGHT FOR #3804	\$774.59
				<b>\$774.59</b>
HOUSE OF CLEAN	010-8020-456.20-99	HANDWASH,BLEACH,PT,PAIL,	SPRAY BOTTLES-SWIM CTR	\$238.38
				<b>\$238.38</b>
HYDROIRON INSPECTIONS LLC	620-5610-445.30-10	REPAIR HEAT SYSTEM @ WRF	LABOR AND MATERIALS	\$2,320.00
				<b>\$2,320.00</b>
IAM LTD USD	750-4025-431.70-55	IAM ANNUAL MEMBERSHIP:GIS	ASSET MANAGEMENT	\$195.00
				<b>\$195.00</b>
INNOVATIVE LABORATORY SYSTEMS, INC.	600-4610-441.20-99	PURIFICATION KIT,FILTER,	REPLACEMENT CARTRIDGE	\$990.89
				<b>\$990.89</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(4) BATTERIES		\$483.80
				<b>\$483.80</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
J & H OFFICE EQUIPMENT	010-7810-455.50-20	MNTHLY MAIN SAVIN MP2555	10/27/19 - 11/26/19	\$26.04
	600-4610-441.50-20	CANON C2225 COPIER MAINT	OVR CHG:11/3/19-12/2/19	\$62.75
	010-1310-403.50-20	CANON IR4535I MAINTENANCE	10/28/19 TO 11/27/19	\$90.79
	010-1310-403.50-20	CANON IR4035I MAINTENANCE	10/20/19 TO 11/19/19	\$102.33
	010-3010-421.50-20	PD FAX MACHINE SVC CALL	\$22.50 LABOR + \$10 TRAVEL	\$32.50
				<b>\$314.41</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.70-90	MO LEASE BEALL COPIER	AGRMT#012-1131963-000	\$151.31
				<b>\$151.31</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-80	(3)PSYQ REPORTS	INTERVIEW NEW OFFICERS	\$40.00
				<b>\$40.00</b>
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	TAMARACK RECONSTRN:RPR-ST	PROF SRVCS THRU 11/16/19	\$479.78
	505-8210-459.80-90	TAMARACK RECONSTRN:NURB	PROF SRVCS THRU 11/16/19	\$1,302.30
				<b>\$1,782.08</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	IDLER CREDIT	ASSET# 3857	(\$252.60)
	710-6010-449.20-80	(2) 5 GAL OIL		\$191.84
	111-4171-433.30-10	(28) BOLTS	TOOLCAT BUCKT CUTTNG EDGE	\$40.88
	710-6010-449.20-80	OFFSET, CHAIN, SLEEVE	ASSET# 3853	\$114.82
	111-4171-433.30-10	(24) BOB SCREWS	FOR TOOL CAT BUCKETS	\$66.96
				<b>\$161.90</b>
KAUFMANN'S OVERHEAD DOOR INC	111-4171-433.30-20	REPAIR 2 EAST DOORS ON	SUMMIT BUILDING	\$1,981.00
	111-4110-433.30-20	REPAIR 2 EAST DOORS ON	SUMMIT BUILDING	\$1,981.00
	010-1830-413.30-20	REPAIR 2 EAST DOORS ON	SUMMIT BUILDING	\$1,000.00
	010-1830-413.30-20	INSTALLED NEW DOORS	12/2/19 & 12/10/19	\$440.00
				<b>\$5,402.00</b>
KB COMMERCIAL PRODUCTS	010-8040-456.20-99	TRASHLINERS,TWL ENMOTION	LINDLEY CTR	\$97.00
	010-1860-413.20-99	(4)BATH TISSUE,LINERS	(3)PAPER TOWELS	\$419.12
	010-1810-413.20-99	BATH TISSUE & LINERS	FOR CITY HALL	\$75.36
	010-1830-413.20-99	(2) PAPER TOWELS	FOR CITY SHOPS	\$134.32
	010-1840-413.20-99	BATH TISSUE & LINERS	FOR PROF BLDG	\$74.28
				<b>\$800.08</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	600-5010-442.20-99	TRIGGER START MAP KIT	FOR #3834 VALVE TRUCK	\$52.99
	600-5010-442.20-65	3LB DF ENGINEER	HAMMER FOR WATER DEPT	\$18.99
	620-5210-444.20-99	(2) CLEAR SEALANT		\$19.98
	600-5010-442.20-99	RED HOSE SPRAYER		\$4.49
	600-4610-441.20-99	(3)5 GAL ICE MELT BUCKETS		\$59.97
	620-5610-445.20-99	(2) 1/4" CHROME BALLVALVE	(2) 1/4" BRASS ELBOW	\$35.16
	010-7610-453.20-99	2-FIBERGLASS MARKERS		\$5.58
	010-7610-453.30-20	STUD SENSOR PRO,BATTERY,	EMPIRE 24" 540 SERIES	\$45.97
				<b>\$243.13</b>
KIMBALL MIDWEST	620-5610-445.20-99	(13)ORANGE NITRILE GLOVES	& XTREME GREEN WIPES	\$445.44
				<b>\$445.44</b>
KNIFE RIVER	600-5030-442.20-99	(10) FLOWABLE FILL 10 CY	& (10) HOT WATER	\$940.00
	114-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 11/30/19	\$60,877.41
	141-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 11/30/19	\$60,877.41
	114-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 11/30/19	\$203,219.10
	141-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 11/30/19	\$50,804.77
	114-4130-433.80-90	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$10,376.56
	141-4130-433.80-90	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$5,191.42
	114-4130-433.80-90	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$20,746.85
	141-4130-433.80-90	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$5,191.42
	114-0000-209.11-00	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$38,938.68
	141-0000-209.11-00	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$19,469.34
	114-0000-209.11-00	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$77,877.35
	141-0000-209.11-00	BAXTER/DAVIS>19TH IMPRV	CONST SVCS FINAL	\$19,469.34
				<b>\$573,979.65</b>
	KREDIT ELECTRIC	650-3330-424.30-20	MATERIALS TO REPLACE LGHT	+ SERVICE LABOR
650-3330-424.30-20		MATERIALS TO REPLACE LGHT	+ SERVICE LABOR	\$1,636.25
				<b>\$2,925.05</b>
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	CONST SRVCS THRU 12/4/19	\$55,202.68
				<b>\$55,202.68</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	(5) ELEC TAPE		\$54.95

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HEX SCREWS,FITTINGS,CLMPS	NUTS,PINS,TEES,WASHERS	\$1,314.45
	710-6010-449.20-65	(2) HEAVY DUTY JOBBER	COBALT FOR VEHIC MAINT	\$9.43
				<b>\$1,378.83</b>
LC STAFFING SERVICE INC	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	LINWOOD: 11/24/19	\$358.74
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	LINWOOD: 12/01/19	\$358.74
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	LINWOOD: 12/08/19	\$358.74
				<b>\$1,076.22</b>
LEHRKIND'S COCA-COLA	010-1310-403.20-99	5 WATER BOTTLE REFILLS		\$46.25
	010-1310-403.20-99	1 WATER BOTTLE REFILLS		\$13.25
	010-1310-403.70-90	WATER COOLER RENT		\$11.00
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	(\$11.00)
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	(\$16.50)
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	(\$11.00)
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	(\$16.50)
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	(\$11.00)
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	\$49.50
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	\$16.50
	010-1310-403.20-99	CREDIT - PER FINANCE	CREDIT ON ACCOUNT 190751	(\$24.75)
				<b>\$45.75</b>
LICENSEPLATETOLL	010-3120-422.60-20	TOLL ROAD CHARGE	TRIP TO KEYSTONE	\$23.60
				<b>\$23.60</b>
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTA POTTY SRVC:NOVEMBER	600 BRIDGER DR	\$375.00
	010-7610-453.50-99	PORTA POTTY SRVC:NOVEMBER	600 BRIDGER DR-ADA202	\$696.00
	010-7610-453.50-99	PORTA POTTY SRVC:NOVEMBER	MANLEY RD	\$326.50
	010-7610-453.50-99	PORTA POTTY SRVC:NOVEMBER	MANLEY RD	\$350.75
	010-7610-453.50-99	PORTA POTTY SRVC:NOVEMBER	S CHURCH - ADA5	\$464.00
	010-7610-453.50-99	PORTA POTTY SRVC:NOVEMBER	S CHURCH - ADA5	\$245.00
				<b>\$2,457.25</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.91	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.20	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.83	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.41	\$121.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.24	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.06	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.06	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.92	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.95	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.57	\$109.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.32	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.51	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.61	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.67	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.71	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.48	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.32	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.30	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.86	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.81	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.96	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.37	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.21	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.72	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.03	\$126.00
	620-5210-444.40-60	2.27 TON CONTAMINATD SOIL	DISPOSAL WATER DEPT #3157	\$61.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.70	\$2,111.00
	640-5810-447.40-60	REGULAR COMM	8.22	\$222.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	81.31	\$2,328.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	94.61	\$3,077.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	90.84	\$2,966.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	78.52	\$2,258.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	80.74	\$2,862.00
	640-5810-447.40-60	REG COMM	7.82	\$211.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	82.91	\$2,405.00
	640-5810-447.40-60	REG COMM, REG COM WASTE	77.46	\$2,092.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	49.59	\$1,464.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	80.56	\$2,478.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	80.94	\$2,672.00
	640-5810-447.40-60	REG COMM, LCO COMM	21.90	\$634.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	87.74	\$2,570.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	81.41	\$2,411.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	71.54	\$2,247.00
	640-5810-447.40-60	REG COMM, LCO COMM	69.95	\$2,032.00
	640-5810-447.40-60	REG COMM, cl 4 LCO COMM	67.67	\$2,080.00
	640-5810-447.40-60	REG COMM,	9.18	\$248.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	73.22	\$2,147.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	88.62	\$2,703.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	75.79	\$2,251.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.27	\$1,812.00
	640-5810-447.40-60	REGULAR COMM	35.75	\$965.00
	112-7710-454.20-99	DISPOSAL:RIVER DEBRIS		\$131.00
	112-7710-454.20-99	DISPOSAL:RIVER DEBRIS		\$124.00
				<b>\$52,898.00</b>
MAINTENANCE PRO	010-1880-413.30-30	NOV SNOW REMOVAL		\$1,010.00
				<b>\$1,010.00</b>
MATHIAS, AARON MATTHEW	111-4171-433.60-10	MEALS:IMSA TEST:HELENA	MATHIAS:12/13/19	\$33.00
				<b>\$33.00</b>
MAYO, ALBERT	010-1910-414.60-20	MEALS:DELL TECHNOLGS CONF	TX:MAYO:12/10-12/12/19	\$82.00
	010-1910-414.60-20	PARKG:DELL TECHNOLGS CONF	TX:MAYO:12/10-12/12/19	\$27.00
	010-1910-414.40-56	HS INTERNET-MAYO,A:11/28-	12/27 @ 707 JEFFERSON AVE	\$69.99
				<b>\$178.99</b>
MCKENNA, JAMES	010-1310-403.50-70	SUB JUDGE (CONFLICT)		\$60.00
				<b>\$60.00</b>
MEACHAM & SONS	010-8040-456.30-10	REMV,INSTALL 2-DOOR CLSR	& STOPS - SMCC	\$225.00
				<b>\$225.00</b>
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	HISTORC ARCHTCTRL INVNTY	PROF SRVCS THRU 12/4/19	\$14,513.75
				<b>\$14,513.75</b>
MIDDLE CREEK WATER USERS	600-4610-441.20-80	HYALITE RESERVOIR LEASE	USE PERMIT 1/1-12/31/20	\$6,945.50
				<b>\$6,945.50</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST TAPE	010-7810-455.70-20	(1592)DIGITAL DOWNLOADS	NOV HOOPLA	\$3,430.26
	010-7810-455.20-70	(5) JAVS		\$139.95
				<b>\$3,570.21</b>
MIDWEST WELDING & MACHINE INC.	010-7610-453.30-10	JEEP 249 PLOW BLADE		\$750.00
				<b>\$750.00</b>
MISC - ACCOUNTING	600-4640-441.70-99	SHOWERHEAD REBATE PRGM	66975-49200;506 N 20 AVE	\$20.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	70079-16470	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	27973-35720;202 CIR DR	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	705197-79860	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	20147-3380;401 S TRACY	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	10087-55930;1129 WOODLAND	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	70685-188100;501 STAFFORD	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	70423-255010;475 HERSTAL	\$100.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	20655-75880;2603 LILY DR	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	66035-31890;401 N WALLACE	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	8677-47990;311 N 22ND	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	68161-19350;507 S 14TH	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	41365-165570;3321 BLKBIRD	\$150.00
	600-4640-441.70-99	GRT GAL TOILET REBAT PRGM	39807-34460;19 HILL ST	\$125.00
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	#33773005148450	\$4.99
	010-0000-344.61-00	REFUND:RETURNED LOST BOOK	OWED 16.70 PAID 25.00	\$8.30
	010-0000-344.61-00	REFUND:RETURNED DVD	FOUND AND RETURNED	\$11.00
	010-0000-344.61-00	REFUND:RETURNED DVD	#33773003342253	\$12.95
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/10	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/09	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/11	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/12	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 12/07	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/11	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/07	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLY CTR DEP 11/30-12/1	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/8	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/04	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 12/06	LINDLEY CENTER RENTAL	\$150.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/07	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/08	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 12/06	BEALL CENTER RENTAL	\$150.00
	010-0000-344.41-00	REC PROG REFUND CHECK	CREDIT MORE THAN 2YRS OLD	\$10.00
	010-0000-344.61-00	REFUND:FOUND & RETURNED		\$16.99
				<b>\$5,409.23</b>
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS CHAYCE	LIBSOCK	\$314.60
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$11.39
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$26.16
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$27.32
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$27.90
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$28.48
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$28.48
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$27.90
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$17.80
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$17.80
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$17.80
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$16.64
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$16.64
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$13.62
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$13.16
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$15.48
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$14.90
	010-1310-403.50-99	WITNESS FEE ST VS CHASE	LIBSOCK	\$17.80
				<b>\$696.83</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021994	\$199.68
	310-0000-201.90-00	TAX REFUNDS	0021995	\$152.41
	310-0000-201.90-00	TAX REFUNDS	0021996	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0021997	\$271.24
	310-0000-201.90-00	TAX REFUNDS	0021998	\$31.11
	310-0000-201.90-00	TAX REFUNDS	0021999	\$207.04
	310-0000-201.90-00	TAX REFUNDS	0022000	\$210.14

Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022001	\$290.31
	310-0000-201.90-00	TAX REFUNDS	0022002	\$470.33
	310-0000-201.90-00	TAX REFUNDS	0022003	\$65.32
	310-0000-201.90-00	TAX REFUNDS	0022004	\$249.07
	310-0000-201.90-00	TAX REFUNDS	0022005	\$233.29
	310-0000-201.90-00	TAX REFUNDS	0022006	\$138.94
	310-0000-201.90-00	TAX REFUNDS	0022007	\$78.74
	310-0000-201.90-00	TAX REFUNDS	0022008	\$121.51
	310-0000-201.90-00	TAX REFUNDS	0022009	\$121.51
	310-0000-201.90-00	TAX REFUNDS	0022010	\$174.87
	310-0000-201.90-00	TAX REFUNDS	0022011	\$121.51
	310-0000-201.90-00	TAX REFUNDS	0022012	\$131.23
	310-0000-201.90-00	TAX REFUNDS	0022013	\$184.28
	310-0000-201.90-00	TAX REFUNDS	0022014	\$344.10
	310-0000-201.90-00	TAX REFUNDS	0022015	\$206.54
	310-0000-201.90-00	TAX REFUNDS	0022016	\$305.06
	310-0000-201.90-00	TAX REFUNDS	0022017	\$121.51
	310-0000-201.90-00	TAX REFUNDS	0022018	\$157.46
	310-0000-201.90-00	TAX REFUNDS	0022019	\$230.37
	310-0000-201.90-00	TAX REFUNDS	0022020	\$97.20
	310-0000-201.90-00	TAX REFUNDS	0022021	\$136.09
	310-0000-201.90-00	TAX REFUNDS	0022022	\$161.62
	310-0000-201.90-00	TAX REFUNDS	0022023	\$58.32
	310-0000-201.90-00	TAX REFUNDS	0022024	\$125.39
	310-0000-201.90-00	TAX REFUNDS	0022025	\$72.98
	310-0000-201.90-00	TAX REFUNDS	0022026	\$178.85
	310-0000-201.90-00	TAX REFUNDS	0022027	\$128.61
	310-0000-201.90-00	TAX REFUNDS	0022028	\$127.34
	310-0000-201.90-00	TAX REFUNDS	0022029	\$127.34
	310-0000-201.90-00	TAX REFUNDS	0022030	\$44.72
	310-0000-201.90-00	TAX REFUNDS	0022031	\$44.65
	310-0000-201.90-00	TAX REFUNDS	0022032	\$46.63
	310-0000-201.90-00	TAX REFUNDS	0022033	\$96.23
	310-0000-201.90-00	TAX REFUNDS	0022034	\$190.28
	310-0000-201.90-00	TAX REFUNDS	0022035	\$163.50
	310-0000-201.90-00	TAX REFUNDS	0022036	\$175.65
	310-0000-201.90-00	TAX REFUNDS	0022037	\$204.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022038	\$215.79
	310-0000-201.90-00	TAX REFUNDS	0022039	\$320.17
	310-0000-201.90-00	TAX REFUNDS	0022040	\$143.47
	310-0000-201.90-00	TAX REFUNDS	0022041	\$136.09
	310-0000-201.90-00	TAX REFUNDS	0022042	\$140.68
	310-0000-201.90-00	TAX REFUNDS	0022043	\$135.31
	310-0000-201.90-00	TAX REFUNDS	0022044	\$254.97
	310-0000-201.90-00	TAX REFUNDS	0022045	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0022046	\$104.36
	310-0000-201.90-00	TAX REFUNDS	0022047	\$126.90
	310-0000-201.90-00	TAX REFUNDS	0022048	\$111.01
	310-0000-201.90-00	TAX REFUNDS	0022049	\$436.09
	310-0000-201.90-00	TAX REFUNDS	0022050	\$126.86
	310-0000-201.90-00	TAX REFUNDS	0022052	\$135.11
	310-0000-201.90-00	TAX REFUNDS	0022053	\$135.60
	310-0000-201.90-00	TAX REFUNDS	0022054	\$329.66
	310-0000-201.90-00	TAX REFUNDS	0022055	\$650.94
	310-0000-201.90-00	TAX REFUNDS	0022058	\$283.35
	310-0000-201.90-00	TAX REFUNDS	0022059	\$174.97
	310-0000-201.90-00	TAX REFUNDS	0022060	\$97.20
	310-0000-201.90-00	TAX REFUNDS	0022061	\$128.31
	310-0000-201.90-00	TAX REFUNDS	0022062	\$204.12
	310-0000-201.90-00	TAX REFUNDS	0022063	\$137.06
	310-0000-201.90-00	TAX REFUNDS	0022064	\$137.06
	310-0000-201.90-00	TAX REFUNDS	0022065	\$112.85
	310-0000-201.90-00	TAX REFUNDS	0022066	\$129.48
	310-0000-201.90-00	TAX REFUNDS	0022067	\$126.56
	310-0000-201.90-00	TAX REFUNDS	0022068	\$108.25
	310-0000-201.90-00	TAX REFUNDS	0022069	\$148.70
	310-0000-201.90-00	TAX REFUNDS	0022070	\$48.22
	310-0000-201.90-00	TAX REFUNDS	0022071	\$237.18
	310-0000-201.90-00	TAX REFUNDS	0022072	\$194.26
	310-0000-201.90-00	TAX REFUNDS	0022073	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022074	\$269.41
	310-0000-201.90-00	TAX REFUNDS	0022075	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022076	\$256.32
	310-0000-201.90-00	TAX REFUNDS	0022077	\$233.40

Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022078	\$175.60
	310-0000-201.90-00	TAX REFUNDS	0022079	\$172.79
	310-0000-201.90-00	TAX REFUNDS	0022080	\$187.58
	310-0000-201.90-00	TAX REFUNDS	0022081	\$183.19
	310-0000-201.90-00	TAX REFUNDS	0022082	\$151.54
	310-0000-201.90-00	TAX REFUNDS	0022083	\$157.72
	310-0000-201.90-00	TAX REFUNDS	0022084	\$174.97
	310-0000-201.90-00	TAX REFUNDS	0022085	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0022086	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0022087	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0022088	\$174.97
	310-0000-201.90-00	TAX REFUNDS	0022089	\$257.57
	310-0000-201.90-00	TAX REFUNDS	0022090	\$174.83
	310-0000-201.90-00	TAX REFUNDS	0022091	\$137.31
	310-0000-201.90-00	TAX REFUNDS	0022093	\$265.50
	310-0000-201.90-00	TAX REFUNDS	0022094	\$243.71
	310-0000-201.90-00	TAX REFUNDS	0022095	\$170.60
	310-0000-201.90-00	TAX REFUNDS	0022096	\$170.60
	310-0000-201.90-00	TAX REFUNDS	0022097	\$170.60
	310-0000-201.90-00	TAX REFUNDS	0022098	\$174.97
	310-0000-201.90-00	TAX REFUNDS	0022099	\$151.54
	310-0000-201.90-00	TAX REFUNDS	0022100	\$151.54
	310-0000-201.90-00	TAX REFUNDS	0022101	\$148.51
	310-0000-201.90-00	TAX REFUNDS	0022102	\$206.46
	310-0000-201.90-00	TAX REFUNDS	0022103	\$227.02
	310-0000-201.90-00	TAX REFUNDS	0022104	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022105	\$174.97
	310-0000-201.90-00	TAX REFUNDS	0022106	\$186.04
	310-0000-201.90-00	TAX REFUNDS	0022107	\$155.52
	310-0000-201.90-00	TAX REFUNDS	0022108	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0022109	\$152.70
	310-0000-201.90-00	TAX REFUNDS	0022110	\$145.81
	310-0000-201.90-00	TAX REFUNDS	0022111	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022051	\$512.67
	310-0000-201.90-00	TAX REFUNDS	0022113	\$141.55
	310-0000-201.90-00	TAX REFUNDS	0022114	\$162.04
	310-0000-201.90-00	TAX REFUNDS	0022115	\$232.87

Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022116	\$146.47
	310-0000-201.90-00	TAX REFUNDS	0022117	\$146.69
	310-0000-201.90-00	TAX REFUNDS	0022118	\$66.49
	310-0000-201.90-00	TAX REFUNDS	0022119	\$190.40
	310-0000-201.90-00	TAX REFUNDS	0022120	\$133.48
	310-0000-201.90-00	TAX REFUNDS	0022121	\$222.84
	310-0000-201.90-00	TAX REFUNDS	0022124	\$107.65
	310-0000-201.90-00	TAX REFUNDS	0022125	\$120.83
	310-0000-201.90-00	TAX REFUNDS	0022126	\$290.91
	310-0000-201.90-00	TAX REFUNDS	0022127	\$222.28
	310-0000-201.90-00	TAX REFUNDS	0022128	\$151.77
	310-0000-201.90-00	TAX REFUNDS	0022129	\$219.71
	310-0000-201.90-00	TAX REFUNDS	0022130	\$65.82
	310-0000-201.90-00	TAX REFUNDS	0022131	\$209.24
	310-0000-201.90-00	TAX REFUNDS	0022132	\$209.24
	310-0000-201.90-00	TAX REFUNDS	0022133	\$66.10
	310-0000-201.90-00	TAX REFUNDS	0022134	\$230.16
	310-0000-201.90-00	TAX REFUNDS	0022136	\$59.50
	310-0000-201.90-00	TAX REFUNDS	0022137	\$232.63
	310-0000-201.90-00	TAX REFUNDS	0022138	\$253.18
	310-0000-201.90-00	TAX REFUNDS	0022141	\$259.13
	310-0000-201.90-00	TAX REFUNDS	0022135	\$264.25
	310-0000-201.90-00	TAX REFUNDS	0022144	\$91.17
	310-0000-201.90-00	TAX REFUNDS	0022145	\$66.20
	310-0000-201.90-00	TAX REFUNDS	0022146	\$141.45
	310-0000-201.90-00	TAX REFUNDS	0022147	\$144.77
	310-0000-201.90-00	TAX REFUNDS	0022148	\$95.40
	310-0000-201.90-00	TAX REFUNDS	0022149	\$143.70
	310-0000-201.90-00	TAX REFUNDS	0022150	\$145.92
	310-0000-201.90-00	TAX REFUNDS	0022151	\$202.99
	310-0000-201.90-00	TAX REFUNDS	0022152	\$54.05
	310-0000-201.90-00	TAX REFUNDS	0022153	\$87.73
	310-0000-201.90-00	TAX REFUNDS	0022154	\$87.73
	310-0000-201.90-00	TAX REFUNDS	0022155	\$87.73
	310-0000-201.90-00	TAX REFUNDS	0022156	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022157	\$164.65
	310-0000-201.90-00	TAX REFUNDS	0022158	\$94.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022159	\$117.52
	310-0000-201.90-00	TAX REFUNDS	0022160	\$175.04
	310-0000-201.90-00	TAX REFUNDS	0022161	\$139.10
	310-0000-201.90-00	TAX REFUNDS	0022162	\$191.18
	310-0000-201.90-00	TAX REFUNDS	0022163	\$242.80
	310-0000-201.90-00	TAX REFUNDS	0022164	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022165	\$186.25
	310-0000-201.90-00	TAX REFUNDS	0022166	\$221.43
	310-0000-201.90-00	TAX REFUNDS	0022167	\$291.60
	310-0000-201.90-00	TAX REFUNDS	0022122	\$359.81
	310-0000-201.90-00	TAX REFUNDS	0022169	\$210.09
	310-0000-201.90-00	TAX REFUNDS	0022170	\$278.00
	310-0000-201.90-00	TAX REFUNDS	0022171	\$226.97
	310-0000-201.90-00	TAX REFUNDS	0022172	\$249.17
	310-0000-201.90-00	TAX REFUNDS	0022173	\$128.31
	310-0000-201.90-00	TAX REFUNDS	0022174	\$128.31
	310-0000-201.90-00	TAX REFUNDS	0022175	\$174.53
	310-0000-201.90-00	TAX REFUNDS	0022176	\$251.46
	310-0000-201.90-00	TAX REFUNDS	0022177	\$217.87
	310-0000-201.90-00	TAX REFUNDS	0022178	\$207.97
	310-0000-201.90-00	TAX REFUNDS	0022179	\$207.97
				<b>\$31,727.26</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000125740	\$63.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220560	\$82.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249940	\$56.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259100	\$46.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241520	\$52.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238660	\$20.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204000	\$33.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264080	\$24.41
				<b>\$378.13</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	MEALS:MLEA HELENA	HODGES /#110:9/9-12/5/19	\$1,236.00
	010-3010-421.60-10	LODGING:MLEA HELENA	HODGES /#110:9/9-12/5/19	\$264.00
				<b>\$1,500.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(6) COURIER STOPS NOV		\$135.00
				<b>\$135.00</b>
MONTANA CIVIL CONTRACTORS, INC	114-4130-433.80-90	DURSTON IMPROV PROJ EST 5	CONST SVCS THRU 11/30/19	\$32,594.73
	141-4130-433.80-90	DURSTON IMPROV PROJ EST 5	CONST SVCS THRU 11/30/19	\$32,594.73
	114-4130-433.80-90	DURTN/FERG RNDABT EST 5	CONST SVCS THRU 11/30/19	\$19,556.84
	141-4130-433.80-90	DURTN/FERG RNDABT EST 5	CONST SVCS THRU 11/30/19	\$78,227.35
				<b>\$162,973.65</b>
MONTANA DOORWAYS PLUS INC	010-8040-456.30-10	2-DOOR CLOSERS,2-KICKDOWN	SMCC	\$626.00
				<b>\$626.00</b>
MONTANA EMBROIDERY	640-5810-447.20-30	(24) RICHARDSON CAPS		\$318.00
	710-6010-449.20-30	EMBROIDRY ON WORK CLOTHES		\$120.00
	640-5810-447.20-30	EMBROIDER LOGO ON TEES		\$100.00
	640-5810-447.20-30	MISC ITEMS, GRAPHITE XL		\$45.00
	010-8050-456.20-30	22-SCREENED LOGO		\$220.00
				<b>\$803.00</b>
MONTANA LEGISLATIVE SERVICES	010-1310-403.20-70	2019 MT CODE ANNOTATED	FULL SET	\$700.00
				<b>\$700.00</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(5) BAR MOPS	LIB USE	\$18.90
	010-7810-455.50-99	(4) ROUND TABLES LINEN	LIB USE	\$66.83
	640-5810-447.50-30	(4) 3X5 SLATE MAT	FOR SOLID WASTE	\$20.33
	640-5810-447.50-30	(4) 3X5 SLATE MAT		\$20.33
				<b>\$126.39</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	620-5610-445.50-80	EXAM, AUDIO, VENI, HEP B	WRF DEPARTMENT	\$250.00
	710-6010-449.50-80	DOT EXAM, AUDIO, DRUG SCR	VEHICLE MAINT DEPT	\$335.00
	010-3010-421.50-80	PPD	POLICE DEPT	\$20.00
	640-5810-447.50-80	DOT EXAM	FOR THE SOLID WASTE	\$150.00
	010-3010-421.50-80	LEO EXAM, AUDIO, PFT,EKG	FOR THE POLICE DEPT	\$831.00
	010-3010-421.50-80	LEO EXAM, AUDIO, PFT,EKG	FOR THE POLICE DEPT	\$731.00
	010-3010-421.50-80	LEO EXAM, AUDIO, PFT,EKG	FOR THE POLICE DEPT	\$856.00
				<b>\$3,173.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL EXHAUST FLUID	FOR STREETS	\$167.50
				<b>\$167.50</b>
MONTANA TITLE & ESCROW	114-4130-433.80-70	#3736:W BABCOCK-15TH>19TH	CHAPMANS:PARCEL 9-1	\$61,510.00
	114-4130-433.80-70	#3736:W BABCOCK-15TH>19TH	WITT FAMILY:PARCEL 18	\$24,828.00
				<b>\$86,338.00</b>
MORRISON MAIERLE INC	620-5640-445.50-99	WRF PRETREATMENT PROGRAM	PROF SRVCS THRU 11/29/19	\$1,005.00
	010-7210-452.80-90	SUNSET HLLS/LINDLEY PARK	IRRIGATION PRJ THRU 11/29	\$8,844.99
				<b>\$9,849.99</b>
NAPA AUTO PARTS	600-4610-441.20-61	OIL FILTER, OIL		\$20.09
	710-6010-449.20-80	NAPAGOLD FUEL FILTER	ASSET# 3412	\$28.09
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET# 3626	\$33.53
	710-6010-449.20-80	LMP BOXED CAPSULES	ASSET# 3453	\$8.80
	111-4110-433.20-99	(5) FLOOR DRY	FOR STREETS	\$47.95
	710-6010-449.20-80	NAPAGOLD OIL FILTER	FOR #4273	\$33.53
	710-6010-449.20-80	ENG IGNITION LOCK RETURN	REFER 108035 FOR #3161	(\$65.58)
	710-6010-449.20-80	NBH ROBBED BELT	FOR #3623	\$44.39
	710-6010-449.20-65	40" PLASTIC CREEPER	SHOP TOOLS	\$48.49
	710-6010-449.20-80	(2) AIR FILTER, (3) OIL	FILTER (12) BRAKE CYLINDE	\$51.54
	710-6010-449.20-80	(2) HALOGEN SEALED BEAM	LIGHTS FOR #2530	\$18.78
				<b>\$269.61</b>
NEW PIG CORPORATION	600-4610-441.20-99	2-DRAIN COVERS,4-MAT PADS		\$1,483.50
				<b>\$1,483.50</b>
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(25) STAR ANCHOR FOR POST	PLUS DELIVERY - SIGNS	\$533.40
				<b>\$533.40</b>
NORTHERN ENERGY PROPANE	640-5810-447.40-41	(243.7 GAL) PROPANE		\$947.65
	600-4610-441.40-41	296.2 GAL PROPANE @ WTP		\$1,090.89
				<b>\$2,038.54</b>
NORTHWEST PIPE FITTING INC	600-5030-442.20-99	HYDRA RESTER		\$17.08
				<b>\$17.08</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:11/06-12/04/19	\$26.04
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 11/06/19-12/04	\$68.57
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$42.25
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$30.40
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$19.79
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$37.54
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$90.29
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$13.96
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$48.78
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$109.68
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.10
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$10.68
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 11/05-12/05/19	\$4.25
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$7.02
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$9.76
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$40.54
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.11
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$10.46
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$262.27
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$3.05
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.02
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$6.10
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.62
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.73
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$69.22
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$7.28
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$43.28
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$152.39
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$61.62
				<b>\$1,212.80</b>
O'REILLY AUTO PARTS	640-5810-447.20-60	12V OUTLET EXTENSION CORD		\$9.99
				<b>\$9.99</b>
OWENHOUSE HARDWARE	010-7810-455.20-99	CABLE TIES		\$17.98
	640-5810-447.20-99	BATTERY PACK		\$11.99
	640-5810-447.20-99	(1BX) WASHERS	& (1BX) BOLTS	\$25.28

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	DENATURED ALCOHOL,EMERY	CLOTH	\$27.98
	010-7210-452.30-30	28-HARDWARE		\$16.52
	010-8020-456.20-99	3 SNGL SPOUT,3 DUCT TAPE,	WASHR,KEY KRAFTR,FUNNEL,	\$98.04
	710-6010-449.20-80	(2) FOAM PAINTBRUSH, BLK	PAINT FOR POLICE DTF	\$8.77
	010-7610-453.20-99	2 LAVASOAP,2-8PK BTTERIES	BZN POND PK	\$19.56
	010-7610-453.20-99	VELCRO,HANGER		\$21.58
	010-7210-452.30-10	AIR FILTER		\$15.99
	010-8040-456.20-99	4-ICE SCRAPERS	ALL FACILITIES	\$79.96
				<b>\$343.65</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) JAV		\$15.00
				<b>\$15.00</b>
PERSONALIZE IT	010-7810-455.20-99	(1) STAFF NAMETAG	LIB USE	\$13.50
	100-1610-411.20-10	BRD MEMBER NAME PLATE	KEVIN BRUSTUEN	\$12.00
	010-2010-415.20-10	ENGRAVED NAMEPLATE	E.GEHLE	\$12.00
				<b>\$37.50</b>
PETTY CASH-CITY HALL	100-1610-411.70-40	POSTAGE DUE		\$1.83
	010-1520-405.70-40	POSTAGE DUE		\$3.05
	600-5010-442.70-40	POSTAGE DUE		\$20.13
	010-1410-404.70-40	POSTAGE DUE		\$1.22
	010-1530-405.70-40	POSTAGE DUE		\$7.93
	010-1220-402.70-40	POSTAGE DUE		\$3.05
	010-2010-415.70-40	POSTAGE DUE		\$0.61
	650-3310-424.70-40	POSTAGE DUE		\$9.76
	010-0000-102.20-00	ADDITION TILL CHANGE	\$105 CIRC \$20 COMP SVC	\$125.00
	010-2010-415.70-40	POSTAGE DUE		\$0.61
	600-4640-441.70-40	POSTAGE DUE		\$1.83
	010-3010-421.70-40	POSTAGE DUE		\$0.61
	010-1520-405.70-40	POSTAGE DUE		\$1.22
	100-1610-411.70-40	POSTAGE DUE		\$16.47
	650-3310-424.70-40	POSTAGE DUE		\$3.05
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$7.93
	010-1530-405.70-40	POSTAGE DUE		\$143.96
				<b>\$348.87</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-10	PRE-INKED STAMP	DEPT B	\$21.08
	010-1310-403.20-10	PRE-INKED STAMP	NOTARY (L SULLIVAN)	\$23.20
				<b>\$44.28</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$125.25
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$304.50
				<b>\$429.75</b>
POLLOCK, GREG	111-4110-433.60-10	MEALS:HAZARDOUS MTRL TRNG	MISSOULA:POLLOCK:12/13	\$30.00
	111-4110-433.60-10	REG:HAZARDOUS MTRL TRNG	MISSOULA:POLLOCK:12/13	\$86.50
				<b>\$116.50</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET-PROTZ,M 12/14-	01/13/19 @ 540 CAYUSE TRL	\$59.00
				<b>\$59.00</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-61	PROPANE		\$8.29
	620-5210-444.20-65	SAN ANGELO BAR		\$37.99
	640-5810-447.20-30	COATS,RAIN BIB,BOOTS	GLOVES	\$803.81
	640-5810-447.20-60	(4) TIRE CHAIN BUNGE		\$111.96
	640-5810-447.20-99	LOCKTITE, GLUE, AIRHOSE		\$70.97
	640-5810-447.20-65	(2) SHOVELS		\$19.98
	010-3120-422.20-65	REPLACEMENT DRILL BITS		\$34.99
	010-7210-452.20-99	LUBRICANT,SUPER OIL,LENS,	PADLCK,STRONG GLUE	\$42.43
	111-4110-433.20-61	(2) PROPANE CYLINDER	FOR #3965	\$7.98
				<b>\$1,138.40</b>
RECORDED BOOKS INC	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$62.08
	010-7810-455.20-70	(2) ADULT BOOKS ON CD		\$13.90
	010-7810-455.20-70	(1) JAV BOOK		\$6.95
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$36.00
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(2) ADULT BOOK ON CDS		\$181.20
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$26.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$7.95
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$7.95
				<b>\$379.01</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#24	\$28.70
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#24	\$128.21
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#24	\$28.00
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#25	\$128.91
	010-8010-456.70-90	SMCC COPIER CANON-C3525I	LEASE PAYMENT #17	\$129.73
				<b>\$443.55</b>
RESSLER MOTORS	710-6010-449.20-80	HEAT SHIELD	ASSET# 3659 2013 IMPALA	\$5.90
				<b>\$5.90</b>
REXNORD INDUSTRIES LLC	600-5070-442.20-99	(20) HYDRA LOCK KEY	FOR WATER DEPT	\$1,231.30
				<b>\$1,231.30</b>
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DOWNTOWN PRKNG MNGMNT PLN	PROF SRVCS THRU 11/30/19	\$135.00
				<b>\$135.00</b>
RISK, BOB	115-3210-423.20-99	WEB TRANSFER PROGRAM	REIMBURSE BOB/PERSONL CRD	\$120.00
				<b>\$120.00</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	NOV NIGHTLY CHECKS		\$300.00
	650-3330-424.50-10	PATROLING PARKING GARAGE	(4) CHECKS PER NIGHT	\$275.00
	010-3010-421.50-99	COURT SECURITY (14 DAYS)	@\$225/DAY FOR 2 GUARDS	\$3,150.00
	010-3010-421.50-99	COURT SECURITY (11 DAYS)	@\$225/DAY FOR 2 GUARDS	\$2,475.00
				<b>\$6,200.00</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	6000-#10 WINDOW ENVELOPES	COMM DEV WINDOW ENVELOPES	\$708.00
				<b>\$708.00</b>
SANDERS, SCOTT	010-3160-422.60-10	MEALS:HAZMAT CMMND&CNTRL	MISSOULA:SANDERS:10/14-18	\$250.00
	010-3160-422.60-10	MILEAG:HAZMAT CMMND&CNTRL	MISSOULA:SANDERS:10/14-18	\$223.88
	010-3160-422.60-10	MEALS:HAZMAT TRNG:HELENA	SANDERS:11/19-11/20/19	\$94.00
	010-3160-422.60-10	MILEAG:HAZMAT TRNG:HELENA	SANDERS:11/19-11/20/19	\$121.80
	010-3160-422.60-10	MEALS:HAZMAT REGNL TRNG	BILLINGS:SANDERS:12/4-6	\$100.00
				<b>\$789.68</b>
SANDERSON STEWART	630-5210-444.80-70	NORTON SEWER/DAVIS LFT ST	PROF SVCS THRU 11/29/19	\$405.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$405.00</b>
SCENIC CITY ENTERPRISES INC	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGROUND TANK	\$1,800.00
	641-0000-233.00-00	GAL PUMPED FROM LEACHATE	UNDERGROUND HOLD TANK	\$1,800.00
				<b>\$3,600.00</b>
SELBY'S	010-1840-413.20-99	PROF BLDG REMODEL PLANS		\$70.33
				<b>\$70.33</b>
SIGNS & DESIGN UNLIMITED INC.	710-6010-449.20-80	REFLECTIVE LETTERING	FOR POLICE CAR	\$380.00
				<b>\$380.00</b>
SIGNS OF MONTANA	710-6010-449.20-80	(5) DECAL FOR POLICE	FOR DTF	\$62.90
				<b>\$62.90</b>
SIX ROBBLEES' INC	710-6010-449.20-80	DES CART,CORE DEPOSIT	LED SIGNAL START,RT ANGLE	\$560.69
				<b>\$560.69</b>
SMARTSHEET INC.	010-1910-414.50-20	(3) SMARTSHEET LICENSES		\$156.89
				<b>\$156.89</b>
SOLARWINDS	010-1910-414.50-20	ANNUAL NETWORK MONITORING	SL250-ANNUAL MAINTENANCE	\$1,464.00
				<b>\$1,464.00</b>
SOLSTICE LANDSCAPING	189-8040-456.50-20	4-SNOWPLOWING NOVEMBER	STORY MANSION	\$1,030.00
	010-8040-456.50-20	5-SNOWPLOWING NOVEMBER	SMCC	\$1,800.00
	010-8040-456.50-20	4-SNOWPLOWING NOVEMBER	BEALL CTR	\$310.00
	010-7610-453.50-20	4-SNOW PLOWING:NOVEMBER	BURKE PK	\$810.00
	010-7610-453.50-20	5-SNOW PLOWING:NOVEMBER	BZN POND PK	\$1,375.00
	010-1810-413.30-30	NOV LEAF REMOVAL	@ CITY HALL	\$1,155.00
				<b>\$6,480.00</b>
SPEEDY LUBE INC	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET# 2913	\$50.58
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	ASSET# 3832	\$49.00
	710-6010-449.20-80	OIL CHANGE FOR	#3502	\$42.25
	710-6010-449.20-80	OIL CHANGE FOR	#3624	\$61.60
	710-6010-449.20-80	OIL CHANGE FOR	#3503	\$42.25

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-10	FULL SERVICE OIL CHANGE	ASSET# 3079 2002 CHEVY PU	\$38.65
				<b>\$284.33</b>
SPROUT INC	010-7610-453.50-99	FALL PK CLEANUP: JARRETT	&WESTFIELDS PARKS	\$857.50
				<b>\$857.50</b>
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90	FRONT STR SEWER CONST	ADMIN SVCS THRU 11/30/19	\$3,420.00
				<b>\$3,420.00</b>
STATE TREASURER	010-1510-405.70-99	CAFR ANNUAL DOA FILNG FEE	FY19 FIN STMTS TO MT DOA	\$3,000.00
				<b>\$3,000.00</b>
STORY DISTRIBUTING CO	010-7810-455.20-61	11/5/19 HIGHLANDER FILLUP		\$36.39
	112-7710-454.20-61	372 GAL UNLEADED	BULK TANK	\$43.81
	010-7610-453.20-61	372 GAL UNLEADED	BULK TANK	\$628.70
	111-4171-433.20-61	372 GAL UNLEADED	BULK TANK	\$234.17
	111-4110-433.20-61	372 GAL UNLEADED	BULK TANK	\$80.98
	010-7610-453.20-61	1000 GAL #2/#1 DYE DIESEL	BULK TANK	\$198.78
	111-4171-433.20-61	1000 GAL #2/#1 DYE DIESEL	BULK TANK	\$68.07
	111-4110-433.20-61	1000 GAL #2/#1 DYE DIESEL	BULK TANK	\$2,321.45
	640-5810-447.20-61	DIESEL #2 DYE 881 GAL	+ DIESEL #1 DYE 436 GAL	\$3,421.28
	640-5810-447.20-61	DIESEL #2 DYE 586 GAL	+ DIESEL #1 DYE 224 GAL	\$2,074.73
	710-6010-449.20-80	CAM2 PREIM, DRUM DEPOSIT		\$1,061.90
	640-5810-447.20-61	DIESEL #2 DYE 613 GAL	+ DIESEL #1 DYE 326 GAL	\$2,474.52
	750-4025-431.20-61	NOV FUEL CHARGES:GIS	CARD #8842922	\$16.85
	710-6010-449.20-80	ATF VERSATRANS LV	DEXRON FOR VEHIC MAIN	\$72.95
	640-5810-447.20-61	(6) CAM2 PREIM		\$245.70
				<b>\$12,980.28</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE UNIT RENT/#118	12/17/19-1/31/20	\$148.39
				<b>\$148.39</b>
SUPPLY SQUAD	010-7810-455.20-10	SCISSORS FOR CHILDRENS DT		\$26.48
	600-5010-442.20-10	(3)DESK TOP CALENDARS		\$16.77
	010-3110-422.20-10	PAPER, FILE BOX		\$49.94
	010-3140-422.20-10	HANGING FOLDERS		\$14.89
	010-3010-421.20-10	(1)BOX PRINTER PAPER	SPLIT W/ FIRE	\$19.95

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(1) BOX FOLDERS	FOR BACKGROUNDS	\$43.99
	010-3010-421.20-10	(2) 2 PK AAAA BATTERIES		\$8.38
	010-3010-421.20-10	(3)PAPR CLIPS(2)JMBO CLIP	(10)BINDERS	\$53.45
	010-3010-421.20-10	(3) WALL CALENDAR	DWNTWN OFFICE	\$56.97
				<b>\$290.82</b>
SUPPLYWORKS	010-1840-413.20-99	DRILL BITS,HAMMER SET	MOUSE TRAPS,OXIDE SET	\$135.17
	010-1860-413.20-65	10FT & 6FT LADDERS		\$278.97
				<b>\$414.14</b>
T2 SYSTEMS, INC	650-3310-424.80-31	MILESTONE-FLEX PE,FLEXPRT	MILESTON COB 1ST & 2ND VS	\$10,061.29
	650-3310-424.80-31	MILESTONE CLOSING PRJ 50%	IMPLEMNT ENFRCMT SOFTWARE	\$51,505.00
	650-3330-424.70-99	(133) EXTEND BY PHONE	DECEMBER-PARKING GARAGE	\$33.25
				<b>\$61,599.54</b>
TCT WEST INC	010-7810-455.40-99	DEC FIBER INTERNET	LIBRARY USE	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-2010-415.50-99	SHREDDING OF CONF DOCS	184 LBS	\$60.48
	010-2010-415.50-99	SHREDDING OF CONF DOCS	176 LBS	\$58.72
				<b>\$119.20</b>
THATCHER CHEMICAL	600-4610-441.20-40	24.39T CAUSTIC SODA LIQUID	@ \$418. A UNIT	\$10,195.02
				<b>\$10,195.02</b>
THE BOUNTIFUL TABLE	010-1260-402.20-99	CATERING:BBAB INC MTG	CHEESE BOARD AND DROPOFF	\$231.25
				<b>\$231.25</b>
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH WATERSHED FUEL	REDCTN:PRF SVC THRU 11/30	\$191.25
	010-1210-402.50-10	COMM PLAN DESIGN/LAYOUT	PROF SRVCS THRU 11/30/19	\$998.75
				<b>\$1,190.00</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	NOV NEW ENROLLMENTS	EMP,FAM,SPOUSE	\$424.00
	720-8910-471.50-99	DEC NEW ENROLLMENTS	EMP,SPOUSE,FAM	\$2,019.00
				<b>\$2,443.00</b>
THE WRAP AGENCY (CSG MEDIA LLC)	650-3310-424.20-99	60X48 SINGLE SIDED SIGN	+ CUSTOM DESIGN CHARGE	\$380.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3310-424.20-99	(3)24X36 SINGLE SIDE SIGN	+ CUSTOM DESIGN CHARGE	\$350.00
				<b>\$730.00</b>
THORNBURG, RUSSELL	115-3210-423.70-99	2018 FRAMNG&ENGINEER WOOD	PRODUCT:INSPECTR TRAINING	\$2,528.98
				<b>\$2,528.98</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRE REPAIR-RIGHT FRONT	ASSET# 3819	\$27.00
				<b>\$27.00</b>
TITAN MACHINERY	710-6010-449.20-80	SPINDLE, SPACER		\$82.04
				<b>\$82.04</b>
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTABLE RESTRM SERV	DECEMBER-BZN PONDS	\$125.00
				<b>\$125.00</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8010-456.60-10	GRNDBEEF,CHICKN,BROTH,VEG	ALMNDMILK,BROTH-DEPARTMT	\$123.30
	010-8050-456.20-99	BNLSBREAST,CHILIES,BEANS,	CRCHEESE-PROGRAM	\$11.21
				<b>\$134.51</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	DRESSING,COFFE,CINNAMN,	TEA,SPRINKLES - PROGRAM	\$48.57
				<b>\$48.57</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	ELEMENT ASSY CORD	+FREIGHT	\$161.52
	710-6010-449.20-80	(2) FILTERS	+ FREIGHT	\$120.28
				<b>\$281.80</b>
TRANS UNION LLC	010-3010-421.50-99	(8) EMPLOYMENT CHECKS	CITY OF BOZEMAN CHECKS	\$23.74
				<b>\$23.74</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	(1) CYLINDER + FREIGHT	ASSET# 3318	\$790.62
				<b>\$790.62</b>
UPS	010-3010-421.70-50	SHIPPING MT FORENSIC	SCIENCE LAB	\$11.46
				<b>\$11.46</b>
URISA	750-4025-431.70-55	URISA DUES:KANGAS,PRESTON	HENDERSON,COLLINS 2020	\$800.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$800.00</b>
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS	+ FREIGHT	\$24.35
	710-6010-449.20-80	HYDRAULIC FITTING FOR	VEHIC MAINT STOCK	\$12.17
	710-6010-449.20-80	SYDR FITTING RETURN	VEHIC MAINT STOCK	(\$125.26)
	710-6010-449.20-80	(2) WIPER BLADE, HYDR	FITTING & HOSE FOR STOCK	\$360.21
				<b>\$271.47</b>
VALUE LINE PUBLISHING	010-7810-455.70-20	(1)VALUELINE INVESTMENT	2/7/2020-2/6/2021	\$1,103.00
				<b>\$1,103.00</b>
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-99	SELFADHESIVE ON HOLD WRAP	CIRC DEPT SUPPLY	\$515.08
	010-7810-455.70-50	SHIPPING	CIRC DEPT SUPPLY	\$27.82
				<b>\$542.90</b>
VICTORY OFFICE SUPPLY, LLC.	111-4171-433.20-10	BLACK TONER FOR SIGN	MACHINE	\$189.00
				<b>\$189.00</b>
WALMART COMMUNITY	620-5620-445.20-99	(4) HDMI CABLE & PARTS	FOR LAB MONITOR	\$57.89
	010-8050-456.20-99	PROGR:BROC,CH RAV,CARRTS,	CHOCMINIS,PRETZL,STRWBRRS	\$24.31
	010-8050-456.20-99	PROGR:TORT,BREAD,CR CH,	RITZ,HONEYMAID,MMS,TOM	\$64.89
				<b>\$147.09</b>
WESTERN CONSERVATION SERVICES INC	010-7210-452.30-30	SOIL DISPOSAL		\$150.00
				<b>\$150.00</b>
XYLEM DEWATERING SOLUTIONS, INC.	620-5620-445.30-10	P INSTALLATION KIT 2X2		\$187.00
				<b>\$187.00</b>
ZERO IN	010-3010-421.60-10	REG:LOW LGHT TRAINING	BZN:FOR 38 OFFICERS	\$684.00
				<b>\$684.00</b>
ZUMAR INDUSTRIES INC	111-4171-433.20-99	BLANKS FOR MAKING SIGNS	+ FREIGHT	\$2,733.15
				<b>\$2,733.15</b>
				<b>\$1,603,797.94</b>