

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(6) CRTN PAPER	6 X 9 CLASP ENV	\$286.60
	010-3010-421.20-99	(1) CT AAA BATTERIES		\$86.99
				<b>\$373.59</b>
9292, LLC	010-1840-413.30-40	MASKS & FACE SHIELDS		\$8,347.50
				<b>\$8,347.50</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-3120-422.20-40	SUNRISE DETERGENT #2	5-GAL HDPK	\$148.00
	010-3120-422.20-40	(4)DEGREASER GALLON	(4)GLASS CLEANER GALLON	\$164.60
	010-3120-422.20-40	SUNRISE DETERGENT #2	5 GAL HDPK	\$148.00
				<b>\$460.60</b>
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	WAVETRONIX RMA 4938	CTTNWD/DURSTON REPAIR	\$558.33
				<b>\$558.33</b>
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-10	HEATER REPAIR @ WTP	3 DIAGNOSTIC ZONES	\$267.00
	600-4610-441.30-20	HOUSE FURNACE ANNUAL MNTC	DIAGNOSTIC ZONE 1	\$89.00
				<b>\$356.00</b>
ALLEGRA - BOZEMAN	100-1610-411.70-99	(20)BOZEMAN COMMUNITY	GROWTH POLICY DRAFTS	\$823.62
	112-7710-454.20-10	FORESTRY- ALEX BIZ CARDS		\$30.95
	112-7710-454.20-10	AQUATICS- ELIZABETH AND	PATRICK BIZ CARDS	\$61.90
	010-8010-456.20-10	REC- HOLLY BIZ CARDS		\$30.95
	010-3010-421.20-10	(500)LETTERHEAD ENVELOPES	DOWNTOWN OFFICE	\$210.32
				<b>\$1,157.74</b>
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS		\$56.06
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	AT THE SWIM CENTER	\$46.14
	010-8020-456.50-30	TOWEL AND CARPET EXCHANGE	AT THE SWIM CENTER	\$46.14
	010-1860-413.50-30	FLOOR MATS	FOR LIBRARY	\$37.26
	010-1860-413.50-30	FLOOR MATS	FOR LIBRARY	\$30.68
	010-1830-413.50-30	FLOOR MATS	FOR CITY SHOPS	\$68.31
	010-1820-413.50-30	FLOOR MATS	FOR FIRE STATION #1	\$51.46
	010-1860-413.50-30	FLOOR MATS	FOR LIBRARY	\$8.63
	010-1810-413.50-30	FLOOR MATS	FOR CITY HALL	\$30.11
	010-1810-413.50-30	FLOOR MATS	FOR CITY HALL	\$43.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.50-30	FLOOR MATS	FOR CITY HALL	\$30.11
	010-1810-413.50-30	FLOOR MATS	FOR CITY HALL	\$43.21
				<b>\$491.77</b>
AMAZON.COM	010-7810-455.20-70	(2) DVDS		\$35.98
	010-7810-455.20-70	(1) DVD		\$5.00
	010-7810-455.20-70	(2) DVDS		\$40.98
	010-7810-455.20-99	(100) CRAFT BAGS	CHILDRENS SUMMER READING	\$93.87
	010-7810-455.20-70	(7) JUV DVDS		\$95.35
	010-7810-455.20-70	(1) DVD		\$32.47
	010-7810-455.20-70	(4) JUV DVDS		\$48.87
	010-7810-455.20-70	(1) DVD		\$17.26
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) DVD		\$15.34
	010-7810-455.20-70	(2) DVDS		\$59.98
	010-7810-455.20-70	(12) DVDS		\$181.68
	010-7810-455.20-70	(19) DVDS		\$337.72
	010-7810-455.20-70	(1)JUV DVD		\$9.99
	010-7810-455.20-70	(1) FIC BOOK		\$17.79
	010-7810-455.20-70	(5) DVDS		\$92.92
	010-7810-455.20-70	(1) NON FIC BOOK		\$27.95
	010-7810-455.20-70	(2) JUV NON FICBOOKS		\$19.98
	010-7810-455.20-70	(1) NON FIC BOOK		\$12.67
	010-7810-455.20-10	(2) BOOKMOBILE SUPPLIES	CRATES	\$96.74
	010-7810-455.20-70	(2) DVDS		\$26.53
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$39.98
	010-7810-455.20-70	(1) FIC BOOK		\$6.95
	010-7810-455.70-50	SHIPPING		\$4.74
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) FIC BOOK		\$6.95
	010-7810-455.20-70	(1) DVD		\$19.89
	010-7810-455.20-20	COMP SERVICE SUPPLY	DVI ADAPTER	\$49.95
	010-7810-455.20-10	OFFICE ENVELOPES	LIB USE	\$26.22
	010-7810-455.20-99	CIRCULATION LIB	CHOC	\$20.97
	010-7810-455.20-70	(1) DVD		\$5.59
	010-7810-455.20-99	SUMMER READING SUPPLY		\$19.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$21.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	CIRC FLEX MAGNETIC TAPE	LIB USE	\$10.97
	010-7810-455.20-99	CHILDREN PROGRAM SUPPLY	ROPE	\$7.21
	010-7810-455.20-70	(1) DVD		\$14.99
	010-7810-455.20-10	AAA BATTERIES	LIB USE	\$104.40
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$30.99
	010-7810-455.20-70	MUSIC CD	LIB USE	\$7.99
	010-7810-455.20-70	(1) YA FIC BOOK		\$8.99
	010-7810-455.20-70	(2) DVDS		\$42.65
	010-7810-455.20-70	(3) YA FIC BOOKS		\$45.59
	010-7810-455.20-10	ADDRESS LABELS	LIB USE	\$17.96
	010-7810-455.20-99	(5) CASES FOR HOT SPOTS	LIB USE	\$94.70
	010-7810-455.20-99	ADULT PRG SUPPLIES	(5) BOOKS 4 SPICE PRG	\$39.95
	010-7810-455.20-99	PAPER GIFT BAGS	4 ADULT PRGS	\$54.98
	137-7810-455.20-70	(10) MOST WANTED DVDS	MOST WANTED DVDS	\$174.25
	010-7810-455.20-70	(5) DVDS		\$92.66
	010-7810-455.20-99	GERMX SANITZER		\$70.76
	010-7810-455.20-70	(7) JUV DVDS		\$63.77
	010-7810-455.20-70	(12) DVDS		\$12.99
	010-7810-455.20-70	(11) DVDS		\$159.42
	010-7810-455.20-70	(1) DVDS		\$7.94
	010-7810-455.20-70	(18) DVDS		\$393.93
	010-7810-455.20-70	(1) DVDS		\$21.04
	010-7810-455.20-70	(1) DVDS		\$12.99
	010-7810-455.20-70	(1) JUV FIC BOOK		\$8.22
	010-7810-455.20-99	(4)BOOKS ADULT PRGM	SPICE BAGS	\$31.96
	010-7810-455.20-70	(1) MUSIC CD		\$12.69
	010-7810-455.20-70	(2) DVD		\$25.92
	010-7810-455.20-99	(1) ADULT PRG SUPPLY		\$7.99
	010-7810-455.20-70	(3) NON FIC BOOKS		\$57.60
	137-7810-455.20-70	(5) MOST WANTED BOOKS	MOST WANTED BOOKS	\$89.80
	010-7810-455.20-70	(2) JUV DVDS		\$15.98
	010-7810-455.20-70	(2) DVDS		\$36.28
	010-7810-455.20-99	(5) BKS OFR DEPT HEADS	LIB USE	\$109.38
	010-7810-455.20-70	(1) DVD		\$11.99
	010-7810-455.20-70	(1) DVD REFUND		(\$1.84)
	010-7810-455.20-70	(1) MUSIC CD		\$7.00
	010-7810-455.20-70	(1) FIC BOOK		\$12.57

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	010-7810-455.20-70	(1) FIC BOOK		\$9.99
	010-7810-455.20-70	(1) FIC BOOK		\$7.63
	010-7810-455.20-70	(1) FIC BOOK		\$7.74
	010-7810-455.20-99	(5) KIDS BOOK CLUB BOOKS		\$39.95
	010-7810-455.20-70	(2) YA BOOKS		\$27.98
	010-7810-455.20-70	(2) YA BOOKS		\$26.98
	010-7810-455.20-99	TEEN CRAFT SUPPLIES		\$8.99
	010-7810-455.70-99	LATE FEE		\$35.00
				<b>\$3,581.18</b>
APWA	750-4010-431.70-55	APWA MEMBERSHIP RENEWAL	REISTER:12/1/20-11/30/21	\$185.00
	750-4020-431.70-55	APWA MEMBERSHIP RENEWAL	ENG:12/1/20-11/30/21	\$555.00
	111-4110-433.70-55	APWA MEMBERSHIP RENEWAL	STREETS 12/1/20-11/30/21	\$925.00
	111-4171-433.70-55	APWA MEMBERSHIP RENEWAL	SIGNS:12/1/20-11/30/21	\$370.00
	710-6010-449.70-55	APWA MEMBERSHIP RENEWAL	VEH MNTC:12/1/20-11/30/21	\$370.00
	600-4610-441.70-55	APWA MEMBERSHIP RENEWAL	MILLER:12/1/20-11/30/21	\$185.00
	750-4025-431.70-55	APWA MEMBERSHIP RENEWAL	HENDERSN:12/1/20-11/30/21	\$185.00
				<b>\$2,775.00</b>
ARMITAGE ELECTRIC INC	650-3330-424.30-20	GARAGE OCCUPANCY SIGN	PROJECT-MATERIALS & LABOR	\$368.90
				<b>\$368.90</b>
BACKFLOW APPARATUS & VALVE CO	600-5010-442.20-99	LEAD FREE PIPES	PLUS FREIGHT	\$55.90
				<b>\$55.90</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(28) MOST WANTED BOOKS	MOST WANTED BOOKS	\$475.29
	137-7810-455.20-70	(24) MOST WANTED BOOKS	MOST WANTED BOOKS	\$404.98
				<b>\$880.27</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	ADD STRIPES, EMBLEMS	FOR CAPT JACKET-JRIDGEWAY	\$54.80
	010-3120-422.20-30	(4) SHIRTS WITH LOGOS	BELT-PARIZON,MUELLER	\$224.10
	010-3120-422.20-30	(2) SHIRTS WITH EMBLEMS	RESPONDERFR	\$179.00
	010-3120-422.20-30	STRAP SET, EMBLEM	HIVIZVEST STRAP	\$13.45
				<b>\$471.35</b>
BISON FORD	187-3120-422.80-10	FORD F550 BRUSH TRUCK	ASSET #4343	\$52,607.60

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				<b>\$52,607.60</b>
BOB'S PLUMBING & DRAIN	600-5010-442.50-99	PLUMBING SERVICE	514 S 5TH	\$576.25
				<b>\$576.25</b>
BORDER STATES ELECTRIC	600-4610-441.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$1,340.00
	620-5610-445.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$1,340.00
	620-5210-444.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$670.00
	600-5010-442.50-20	AUTOMATION CONTROL HRDWRE	MAINT:12/16/20-12/15/21	\$670.00
				<b>\$4,020.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(20) ELECTRODES		\$23.80
	010-3120-422.20-98	(2) PULL-TITEPACKS SEALS		\$78.58
				<b>\$102.38</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION MTG	ADVERTISEMENT 9/6	\$44.00
	010-1110-401.70-10	COMMISSION MTG	ADVERTISEMENT 8/30	\$22.00
	750-4020-431.70-10	PUBLIC NOTICE:FLOODPLAIN	PERMIT-STORMWATER 9/6/20	\$22.00
	571-8210-459.80-90	CALL FOR BIDS:5TH AVENUE	SANITARY SEWER 8/23-8/30	\$180.00
	010-1110-401.70-10	AD:8/24 COMMISSION MTG	NOTICE 2 TIMES 8/23	\$44.00
	010-1110-401.70-10	AD:8/25 COMMISSION MTG	NOTICE 2 TIMES 8/23	\$132.00
				<b>\$444.00</b>
BOZEMAN FORD	710-6010-449.20-80	VALVE ASSY		\$6.43
	710-6010-449.20-80	PUMP ASSY, SPARK PLUG,	VBELT,GASKET,ANTIFREEZE	\$207.39
				<b>\$213.82</b>
BOZEMAN SAFE & LOCK	195-7610-453.20-99	SERVICE AND LABOR AT	SOFTBALL PARK	\$100.00
				<b>\$100.00</b>
BOZEMAN TREE SERVICE INC	010-1830-413.30-20	PEST CONTROL SERVICE	9/15/20	\$150.00
				<b>\$150.00</b>
BRENDLE GROUP	010-8250-459.50-99	CLIMATE PLAN DEVPMNT AUG	REVISIONS/DESIGN/GRAPHICS	\$4,344.00
				<b>\$4,344.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/ECOLI	SAMPLING:9/8/20	\$307.50
	600-4610-441.50-99	SUSPENDED SOLIDS,	ALUMINUM SAMPLING:8/24/20	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS,	ALUMINUM SAMPLING:9/1/20	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS,	ALUMINUM SAMPLING:8/10/20	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS,	ALUMINUM SAMPLING:8/3/20	\$34.00
	600-4610-441.50-99	SUSPENDED SOLIDS,	ALUMINUM SAMPLING:8/17/20	\$34.00
	600-4610-441.50-99	COLIFORM/ECOLI	SAMPLING:9/1/20	\$307.50
	600-4610-441.50-99	FLUORIDE SAMPLING	SEPTEMBER 2020	\$30.00
	600-4610-441.50-99	COLIFORM/ECOLI	SAMPLING:9/14/20 BACTERIA	\$307.50
				<b>\$1,122.50</b>
BRIDGER VETERINARY SPECIALISTS	010-3010-421.50-80	EXAM, CT, EPIDURAL, INJEC	ANTIINFLAM DRUGS ROMAN	\$1,200.06
	010-3010-421.50-80	GABAPENTIN, TRAZODONE	ROMAN	\$44.60
				<b>\$1,244.66</b>
CDW GOVERNMENT INC	750-4025-431.20-20	(2) DELL 27" MONITORS		\$540.00
	750-4020-431.20-20	27" MONITOR & DOCKS	FOR LANCE LEHIGH	\$889.72
	750-4020-431.20-21	DELL CTO LAPTOP FOR LANCE	LEHIGH	\$3,750.00
	010-1110-401.20-21	COMMISSIONER SURFACE	COMPUTER HARDWARE	\$1,542.29
	010-7810-455.20-20	SURFACE PRO BUS ADP	3YR	\$221.49
	010-3010-421.20-20	DELL 24" MONITOR	DETECTIVES	\$411.82
	139-3010-421.20-99	MOBILIRON EMM SILVER	SUB+SUP	\$1,920.00
	010-1910-414.20-20	(1) LOGO WAVE KEYBOARD		\$74.77
	010-1910-414.50-20	(450) VEEAM BACKUP FOR	MICROSOFT OFFICE 365	\$6,597.00
	010-1110-401.20-21	MS SURF PRO WTY COMP BUS	FOR COMMISSION	\$221.49
				<b>\$16,168.58</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$92.63
				<b>\$92.63</b>
CENTRAL EXCAVATION, INC	010-7210-452.80-90	PUMP STATION PROGRAMMING	SNST HILLS/CEMETERY IRRIG	\$750.00
				<b>\$750.00</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$171.82
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.88
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.83
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.81
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.81
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$109.18
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$54.35
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.74
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.74
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.74
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$14.74
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.74
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.74
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.25
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.25
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.25
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.25
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.25
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.25
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.25
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.25
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.25
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.25
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.25
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.76
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$80.70
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.60
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.25
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.25
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.25
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.25
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.25
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.25
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.25

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	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.25
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.25
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.25
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.25
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$176.88
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$49.41
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$96.78
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$115.92
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.28
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.40
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$44.22
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$44.22
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:09/10-10/09	\$65.10
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:08/10-09/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	09/10/20 TO 10/09/20	\$55.00
				<b>\$2,517.75</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$114.10
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.15
				<b>\$203.75</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 09/09-10/08/20	\$124.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 09/13-10/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 09/13-10/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 09/13-10/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 09/13-10/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 09/13-10/12	\$51.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 09/13-10/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 09/13-10/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 09/13-10/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 09/13-10/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 09/13-10/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 09/13-10/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 09/13-10/12	\$51.20
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:09/09/20-10/08/20	\$20.10
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 9/17-10/16	\$114.98
				<b>\$1,540.06</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	(2)LUG BOLT		\$2.10
				<b>\$2.10</b>
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL:17.5 HRS	+SUPPLIES:MISC LOCATIONS	\$1,708.95
	750-4010-431.50-20	GRAFFITI REMOVAL:22 HRS	MISC LOCATIONS	\$1,650.00
	195-7610-453.50-20	GRAFFITI REMOVAL:PARKS	MISC LOCATIONS	\$225.00
				<b>\$3,583.95</b>
COMPUNET INC	010-1910-414.50-20	MONTHLY WEBEX LICENSES	SEPTEMBER 2020	\$334.11
				<b>\$334.11</b>
CONCRETE MATERIALS OF MT, LLC.	111-4110-433.20-50	(8)FIELDSTONE BLOCK		\$1,120.00
				<b>\$1,120.00</b>
COP CONSTRUCTION LLC	623-5240-444.80-90	DAVIS LIFT/NORTON SWR PRJ	CONST SVCS THRU 8/31/20	\$1,644,777.63
				<b>\$1,644,777.63</b>
CORRPRO COMPANIES, INC	600-4610-441.50-20	HILLTOP TANK INSPECTION	SVCS 6/1/20-5/31/21	\$915.00
				<b>\$915.00</b>
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	SELF ADJ DOUBLE CUP HOLDR	PLUS FREIGHT	\$58.00
				<b>\$58.00</b>
DANZER, MATT	010-3010-421.60-10	MEALS:LESS LETHL INSTRCTR	BILLINGS:DANZER:10/13-14	\$100.00
				<b>\$100.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	571-8210-459.80-90	N. 7TH STRTSCP IMP:GRT1%	CONST SRVCS THRU 8/26/20	\$6,659.51
				<b>\$6,659.51</b>
DEPT OF REVENUE	623-5240-444.80-90	DAVIS LIFT/NRTN SWR:1%GRT	COP CONST THRU 8/31/20	\$16,613.92
	010-7610-453.80-90	BOGERT PAVILION RPR:1%GRT	MARTEL CONST THRU 9/11/20	\$2,205.00
	640-5810-447.80-80	PROF BLDG REMODEL:1%GRT	LUTEY CONST THRU 9/14/20	\$463.00
				<b>\$19,281.92</b>
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	VALVE ASSY		\$31.30
	710-6010-449.20-80	SERPENTINE BELT #4039		\$15.42
				<b>\$46.72</b>
DOWL	670-4530-435.80-90	MANLEY DITCH REHAB PROJ	PROF SVCS THRU 8/22/20	\$1,235.00
	114-4110-433.80-70	#3783:ROW STRT IMPR PROJ	BABCOCK/FOWLER>8/15/20	\$475.00
				<b>\$1,710.00</b>
ECO-COUNTER INC	195-7610-453.50-20	GALLAGATOR/GARFLD CONTRCT	RENEWAL THRU 7/31/2021	\$672.00
				<b>\$672.00</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 INF MANGANESE	SAMPLING WO#B20090454	\$27.00
	600-4610-441.50-99	MT0000161 TOC SAMPLING	WO#B20090453	\$57.00
	600-4610-441.50-99	MTX000224 GW MONITORING	WELLS WO#B20090360	\$366.00
				<b>\$450.00</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	(1)POLICE(2)DETECTIVE	BADGES	\$353.00
				<b>\$353.00</b>
EXECUTIVE SERVICES	600-4640-441.50-10	STATEMENT STUFFERS-12,000		\$919.30
				<b>\$919.30</b>
FASTENAL COMPANY	111-4110-433.20-99	TAPE MEASURES	WIPES, GLOVES	\$109.34
	710-6010-449.20-65	AG JOBBER		\$4.24
				<b>\$113.58</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(6) ADULT PLAYAWAYS		\$411.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$411.94</b>
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	CERTS:D/O PUMPER & AERIAL	GRT FLS:SHUGART/JOSEPHSON	\$380.00
	010-3130-422.60-10	CERT:FF1	GREA FALLS:FVOGEL:9/14	\$95.00
				<b>\$475.00</b>
FISHER'S TECHNOLOGY	010-3110-422.50-20	COPIER MANT KONICA BHC308	OVERAGE CHG 6/15-9-14	\$198.39
				<b>\$198.39</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	AIR HOSE		\$7.70
	710-6010-449.20-80	TURN SIGNAL SWITCH	PLUS FREIGHT	\$197.83
	710-6010-449.20-80	UNIVERSAL JOINT KIT		\$77.03
	710-6010-449.20-80	VALVE, THERM KIT,FUEL	FILTER,DESIK CART	\$344.54
	710-6010-449.20-80	TURN SIGNAL		\$117.66
	710-6010-449.20-80	FREIGHT TO RETURN PART TO	GILLETTE #3804	\$62.31
	710-6010-449.20-80	MULTIFUNCTION TURN SIGNAL	CREDIT #146617 FOR #3640	(\$117.66)
	710-6010-449.20-80	AD-IP DESIK CART RETURN	CREDIT #146618 FOR #3367	(\$75.00)
	710-6010-449.20-80	TURN SIGNAL SWITCH	REVERSAL-WRONG	(\$197.83)
				<b>\$416.58</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	MIRROR BRACKET,KIT	PLUS FREIGHT	\$233.35
	710-6010-449.20-80	TURN SIGNAL SWITCH	PLUS FREIGHT	\$197.83
				<b>\$431.18</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING	2699576	\$35.00
				<b>\$35.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.70-90	750# TANK RENTAL		\$70.00
	010-8020-456.20-40	480 LBS OF CO2		\$231.00
	010-8030-456.70-90	CO2 TANK RENTAL	AT BOGERT POOL	\$60.00
				<b>\$361.00</b>
GRADIENT LANDSCAPES	010-1810-413.30-40	LANDSCAPING RESTORATION	WORK CITY HALL BOZ CREEK	\$4,726.00
				<b>\$4,726.00</b>
GRAINGER	600-4610-441.20-99	SHOWER HEAD,LASER DISTNCE	METER,WELDING JACKET	\$201.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	DRIVEWAY MARKER,TAPE MSRE	SAWBLADE,FITTING CAP	\$69.09
	670-4510-435.20-99	FIRST AID KIT		\$17.27
				<b>\$287.74</b>
GRANICUS	010-1220-402.50-10	PROJECT MANAGEMENT	CUSTOM	\$600.00
				<b>\$600.00</b>
HAVRE-HILL COUNTY LIBRARY	010-7810-455.20-99	LOST DMAGED ILL		\$6.00
				<b>\$6.00</b>
HDR INC	600-5010-442.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$6,424.88
	620-5210-444.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$6,424.88
	111-4110-433.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$12,792.40
	750-4020-431.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$3,212.44
	600-4610-441.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$6,424.88
	670-4510-435.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$3,212.44
	600-4640-441.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$3,212.44
	750-4010-431.50-10	PW FACILITIES MASTER PLAN	PROF SVCS THRU 8/29/20	\$15,660.68
				<b>\$57,365.04</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	(150)SILICONE HEATER	(360)SILICONE RADIATOR	\$1,469.42
				<b>\$1,469.42</b>
HOUSE OF CLEAN	620-5610-445.20-99	(15)DECK BRUSH		\$255.75
	620-5610-445.20-99	(8)DECK BRUSH		\$141.45
	640-5810-447.20-60	(2)THE PILL FOR WINDOWS		\$17.76
	010-8040-456.20-99	3 NABBER PRO 36"		\$123.33
				<b>\$538.29</b>
INGRAM	010-7810-455.20-70	(1) BEG. READER		\$11.66
	010-7810-455.20-70	(1) EALRY READER		\$4.79
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$32.38
	010-7810-455.20-70	(1) PICTURE BOOK		\$15.29
	010-7810-455.20-70	(1) JUV FIC BOOK		\$4.79
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$27.00
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$22.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$211.70
	010-7810-455.20-70	JUV NON FIC CREDIT		(\$30.07)
	010-7810-455.20-70	(1) YA BOOK REPLACE		\$10.79
	010-7810-455.20-70	(3) JUV NON FIC BOOK		\$32.33
	010-7810-455.20-70	(1) YA FIC BOOK		\$10.58
	010-7810-455.20-70	(1) GRPAHIC NOVEL		\$11.99
	010-7810-455.20-70	(1) YA REPLACEMENT		\$11.17
	010-7810-455.20-70	(4) FIC BOOKS		\$65.55
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$25.16
	010-7810-455.20-70	(4) LARGE TYPE BOOK		\$103.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$13.97
	010-7810-455.20-70	(8) NON FIC BOOK		\$185.16
				<b>\$770.20</b>
IRRIGATION ASSOCIATION	600-4640-441.70-55	2021 IRRIGATION ASSC DUES	AHLSTROM	\$422.00
				<b>\$422.00</b>
J & H OFFICE EQUIPMENT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 8/14-9/13/20	\$38.59
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 8/14-9/13/20	\$38.58
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 8/14-9/13/20	\$38.58
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 8/14-9/13/20	\$38.58
	010-7810-455.50-20	SAVIN MP2555 MNTHLY MNT	07/27/20 TO 08/26/20	\$27.00
	600-4610-441.50-20	COPIER MAINT:CANON C2225	OVERAGE CHG 8/3/20-9/2/20	\$175.07
	010-1110-401.50-20	COPIER MAINT-SAVIN C6003	OVERAGE CHG 8/19-9/18	\$159.01
	010-8010-456.50-20	CANON C3525I COPIER MNT	08/11/20 TO 09/10/20	\$46.63
	650-3310-424.50-20	COPIER MAINT CANON C2225	OVERAGE CHG 8/5-9/4	\$165.37
				<b>\$727.41</b>
JACOBI, DAVID	111-4110-433.50-40	SIDEWALK TRIP HAZARD		\$700.00
				<b>\$700.00</b>
JEPPSON, RYAN	010-3010-421.60-10	MEALS:EXPLSVE BRECHR CERT	KALISPELL:JEPPSON:9/20-27	\$392.00
				<b>\$392.00</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-80	(2)PSYQ REPORTS&SHIPPING	FITPATRICK/NEAL/YORK	\$27.50
				<b>\$27.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KAMP IMPLEMENT CO	600-4610-441.30-10	HOSE ENDS FOR	HYALITE COMPRESSOR	\$79.45
				<b>\$79.45</b>
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	JANITORIAL SUPPLIES	(2)TOWEL SOFTPULL	\$134.32
	010-1860-413.20-99	JANITORIAL SUPPLIES	BATH TISSUE,LINER,TOWEL	\$133.67
	010-1810-413.20-99	JANITORIAL SUPPLIES	BATH TISSUE,TOWEL,LINER	\$134.75
	010-1820-413.20-99	JANITORIAL SUPPLIES	FOAM SOAP	\$79.07
				<b>\$481.81</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	LOCTITE INSTANT MIX 5MIN		\$6.99
	600-5010-442.20-99	(3) MARINE GRADE CLAMP	FASTENER	\$42.56
	620-5210-444.20-99	(3) FASTENERS		\$11.67
	620-5610-445.20-99	(20) TRACTOR SAND		\$115.40
	600-5010-442.20-65	RAKE		\$64.99
	111-4110-433.20-50	(48)PREMIX CONCRETE		\$197.92
	112-7710-454.20-99	RAKE, GLUE, BTR KD		\$95.88
	111-4110-433.20-50	(2) 94# PORTLAND CEMENT		\$31.50
	620-5210-444.20-65	15/16" COMBO WRENCH		\$15.99
	010-3120-422.20-99	CLEAR SEALANT		\$5.93
				<b>\$588.83</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	DIAGNSTIC AND SERVICE	ASSET #3851	\$408.18
	710-6010-449.20-80	REPLACE TPMS SENSOR #3484	REMOUNT TIRE	\$447.26
				<b>\$855.44</b>
KNIFE RIVER	110-4120-433.20-50	13 CY 4000 PSI CONCRETE		\$1,677.00
	110-4120-433.20-50	7 CY 4000 PSI CONCRETE		\$903.00
	600-5010-442.20-50	58.43 TON 1" CRUSHED BASE		\$350.58
	110-4120-433.20-50	4 CY 4000 PSI CONCRETE		\$516.00
				<b>\$3,446.58</b>
KOHTZ, SHAWN	750-4020-431.60-10	LUNCH MTG:KOHTZ,NIELSEN,	LEHIGH-NAKED NOODLE	\$41.50
				<b>\$41.50</b>
L N CURTISS & SONS	183-3120-422.80-20	EXTRICATION TOOL #4335	HURST S799 EWXT EDRAULIC	\$12,775.00
	183-3120-422.80-20	EXTRICATION TOOL #4336	HURST S789 EWXT EDRAULIC	\$11,875.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	183-3120-422.80-20	EXTRICATION TOOL #4337	HURST S789 EWXT EDRAULIC	\$11,875.00
	183-3120-422.80-20	EXTRICATION TOOL #4338	HURST S789 EWXT EDRAULIC	\$11,875.00
	183-3120-422.80-20	EXTRICATION TOOL #4339	HURST SP333 EWXT EDRAULIC	\$12,529.00
	183-3120-422.80-20	EXTRICATION TOOL #4340	HURST SP333 EWXT EDRAULIC	\$12,529.00
	183-3120-422.80-20	EXTRICATION TOOL #4341	HURST SP333 EWXT EDRAULIC	\$12,529.00
	183-3120-422.80-20	EXTRICATION TOOL #4342	HURST R522 EWXT EDRAULIC	\$9,367.00
	183-3120-422.80-20	EDRAULIC BATTERIES, GLASS	CUTTER KITS, RESCUE PLATES	\$7,124.00
				<b>\$102,478.00</b>
LACAL EQUIPMENT INC	710-6010-449.20-80	(2)HYDRAULIC MOTOR		\$756.84
				<b>\$756.84</b>
LANDSCAPE FORMS INC.	116-8210-459.20-99	(45) 72IN BENCH ARM KITS	+ SHIPPING & HANDELING	\$9,300.00
				<b>\$9,300.00</b>
LELAND CONSULTING GROUP INC	143-8210-459.50-10	TIF ANALYSIS ELM PROJECT	PROF SERVICES AUGUST 2020	\$567.50
				<b>\$567.50</b>
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	CITY HALL LANDSCAPING &	CONSULTING: JULY-AUG 2020	\$511.25
				<b>\$511.25</b>
LOGAN LANDFILL	640-5810-447.40-60	CREDIT		(\$261.00)
	640-5810-447.40-60	REG COMM	16.26	\$239.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	93.23	\$2,779.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	85.56	\$2,493.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	67.12	\$2,049.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	98.46	\$3,093.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	76.31	\$2,131.00
	640-5810-447.40-60	REG COMM	9.85	\$266.00
	640-5810-447.40-60	REG COMM. LCO COMM	82.26	\$2,248.00
	640-5810-447.40-60	REG COMM	73.00	\$1,803.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	66.96	\$2,025.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	64.94	\$1,866.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	63.05	\$1,773.00
	640-5810-447.40-60	REG COMM	7.01	\$189.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	88.82	\$2,634.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	90.73	\$2,516.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	56.33	\$1,580.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	52.83	\$1,523.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	77.52	\$2,403.00
	640-5810-447.40-60	REG COMM	6.85	\$185.00
	640-5810-447.40-60	REG COMM, CL 4 REG COMM	102.11	\$2,981.00
	640-5810-447.40-60	REG COMM, CL 4 REG COMM	82.71	\$2,284.00
	640-5810-447.40-60	REG COMM	58.83	\$1,588.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	76.94	\$2,210.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	69.05	\$2,021.00
	640-5810-447.40-60	REG COMM	6.48	\$175.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	62.54	\$1,845.00
				<b>\$46,638.00</b>
LUBE ALLEY	710-6010-449.20-80	SERVICE ON 2006 GMC TRUCK	MT-61352/ASSET 3331	\$51.00
	710-6010-449.20-80	SERVICE ON 2003 FORD TRUK	MT-61061/ASSET #3130	\$91.00
	710-6010-449.20-80	SVC ON 2006 JEEP LIBERTY	MT-61347/ASSET #3336	\$48.00
				<b>\$190.00</b>
LUTEY CONSTRUCTION	640-5810-447.80-80	PROF BLDG REMODEL PH 3	PROF SVCS THRU 9/14/20	\$1,080.00
	620-5610-445.80-80	PROF BLDG REMODEL PH 3	PROF SVCS THRU 9/10/20	\$44,800.00
				<b>\$45,880.00</b>
MARTEL CONSTRUCTION	010-7610-453.80-90	BOGERT PAVILION ROOF RPR	CONST SVCS THRU 9/11/20	\$218,292.00
				<b>\$218,292.00</b>
MCMASTER CARR	600-4610-441.30-10	SUBMERSIBLE CORD GRIP,	FLOW CONTROL ORIFICE,FTGS	\$253.09
				<b>\$253.09</b>
MIDLAND IMPLEMENT	195-7610-453.80-20	#4334:TRIWAVE SEEDER	+HYD PPOWER UNIT	\$16,268.00
				<b>\$16,268.00</b>
MIOVISION TECHNOLOGIES INC	750-4020-431.50-10	INTERSECTION COUNT:OAK/FM	SOUTHBRIDGE/S 20TH	\$399.00
	750-4020-431.50-10	INTERSECTION COUNT:OAK/FM	YELLOWSTONE & BROADWATER	\$630.00
				<b>\$1,029.00</b>
MISC - ACCOUNTING	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	61411-166290:2545 SPIRIT	\$190.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	68611-78520:1011 BOYLAN	\$230.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	62389-82050:2910 ROSE ST	\$200.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	35199-41550:1215 S BOZEMN	\$200.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	34635-122960:885 BRKDALE	\$45.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	11731-65240:3805 RAVALLI	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	23023-28750:822 N BLACK 8	\$125.00
	640-5810-447.50-99	LOWE'S REIMBURSEMENT	T1-11 PLYWOOD FOR REPAIR	\$41.65
	640-5810-447.50-99	PAUL RUHL LABOR 2.5 HR	REIMBURSEMENT	\$50.00
	010-0000-201.60-10	LINDLEY CTR DEP 9/1-9/3	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEP 9/4&5/20	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.41-00	RECREATION PROGRAM REFUND	SWIM LESSON	\$60.00
	010-0000-344.41-00	RECREATION PROGRAM REFUND	SWIM LESSON	\$60.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT #25	LANGHOR PLOT #25	\$40.00
	010-0000-208.00-00	PAID W.CREDIT CARD	8/24/20"ALL THAT PIKACHU"	\$15.00
	620-0000-345.20-40	MEADOW CREEK SEWER PAYBCK	GRAN CIELO PH 1	\$26,074.68
	010-1310-403.50-99	WITNESS FEE ST VS BRUNS		\$14.60
	010-0000-201.70-00	REFUND MILLEDGE WAREHOUSE	CASH BOND 18-165	\$3,475.50
	010-0000-201.70-00	REFUND CROSSINGS PH2	CASH BOND 13052	\$6,412.50
				<b>\$37,658.93</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0022921	\$94.81
				<b>\$94.81</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000208300	\$26.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000261630	\$94.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241280	\$36.38
				<b>\$157.28</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) COURIER STOPS IN AUG		\$180.00
				<b>\$180.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(4) 3X5 SLATE MAT		\$21.75
	010-7810-455.50-99	(50) BAR MOPS	LIB USE	\$18.90
	010-7810-455.50-99	(50) BAR MOPS	LIB USE	\$18.90
				<b>\$59.55</b>
MONTANA OIL SUPPLY	640-5810-447.20-61	(3) PRESTONE COOLANT		\$163.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	55/1 PRESTONE COMMAND	ELC 50/50 COOLANT	\$479.95
				<b>\$643.45</b>
MORRISON MAIERLE INC	010-7610-453.80-90	BOGERT PAVILION ASSESSMNT	PROF SVCS THRU 8/28/20	\$3,662.82
	010-7210-452.80-90	SUNSET HLLS/LINDLEY PARK	IRRIGATION PROJ THRU 9/4	\$3,622.29
				<b>\$7,285.11</b>
MOUNTAIN SUPPLY CO	620-5230-444.20-99	(40) PVC PIPE 2 BOE		\$32.00
	600-5010-442.20-99	COUPLER FOR 510 W OLIVE	JOB	\$1.45
				<b>\$33.45</b>
MR T'S TOWING & REPAIR	010-3010-421.50-99	BI20-03627 RECOVERED	STOLEN	\$170.00
				<b>\$170.00</b>
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	ELECTRONIC	UPDATES	\$426.50
				<b>\$426.50</b>
NAPA AUTO PARTS	600-5010-442.20-60	BLINKER BULBS BLISTER	PACK	\$4.40
	710-6010-449.20-80	AIR, OIL FILTER		\$80.43
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.87
	710-6010-449.20-80	ROUND MIRROR		\$14.40
	710-6010-449.20-80	NAPAGOLD OIL FILTER		\$33.87
	710-6010-449.20-65	WIRE STRIP		\$41.16
	710-6010-449.20-65	WIRE STRIP RETURN	INVOICE# 181040	(\$20.58)
	710-6010-449.20-80	VIRT KIT, ROTORS	BRAKE PAD	\$273.13
	710-6010-449.20-99	ADHESIVE		\$4.28
	710-6010-449.20-80	REMAN STARTER	STARTER CORE	\$201.49
	710-6010-449.20-40	LUBE AEROSOL		\$8.63
	710-6010-449.20-80	TAIL LAMP LENS		\$33.57
	710-6010-449.20-80	AIR, OIL, FILTERS		\$102.65
	710-6010-449.20-65	PHILLIPS BIT		\$2.42
	710-6010-449.20-65	ORGANIZER		\$11.99
	111-4171-433.30-10	CONNECTOR TO REPLACE	BROKEN TRAILER PLUG	\$5.40
	620-5210-444.20-99	(3) BOX REPLACEMENT BULB	NORTON RANCH LIFT	\$4.41
				<b>\$835.52</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NAT'L ASSOC OF CLEAN WATER AGENCIES	600-4610-441.70-55	NACWA MEMBERSHIP DUES	HEASTON:10/10/20-9/30/21	\$1,000.00
				<b>\$1,000.00</b>
NELCON, INC	110-4120-433.20-50	(7.75)5/8" ASPHALT TONS		\$426.25
	110-4120-433.20-50	(12.95)5/8" ASPHALT TONS		\$712.25
	110-4120-433.20-50	(3.95)5/8" ASPHALT TONS		\$217.25
	110-4120-433.20-50	(4.21)5/8" ASPHALT TONS		\$231.55
				<b>\$1,587.30</b>
NORMONT EQUIPMENT CO.	600-5010-442.20-99	(2) UPPER SHOCK CYL	(2) LWR SHOCK CYL/FREIGHT	\$460.60
				<b>\$460.60</b>
NORTH GROUNDS PROPERTY MAINTENANCE	600-4610-441.30-30	NOXIOUS WEED CONTROL @	LYMAN GULCH	\$1,400.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL @	SOURDOUGH WATER TOWER	\$300.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL @	WTP & NEW WATER TANK	\$1,200.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL @	LEVERICH FIELD	\$900.00
	600-4610-441.30-30	NOXIOUS WEED CONTROL @	SOURDOUGH HEAD GATE	\$300.00
				<b>\$4,100.00</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(2) THROTTLE VALVE 4"	(4) SCREEN & GASKET	\$420.10
				<b>\$420.10</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$60.63
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$14.18
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$19.83
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$53.29
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$33.47
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$78.03
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$12.46
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.00
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$48.20
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$133.64
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$40.58
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$34.76
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$20.78
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$278.46
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$7.63
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$127.52
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$32.38
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$30.94
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$26.76
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$24.60
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.79
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.80
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$23.82
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$105.21
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$127.42
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$80.96
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$46.17
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.69
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$32.34
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$101.65
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$59.76
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$189.52
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$34.37
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$79.29
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.14
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$635.44
	501-3010-421.80-80	901 N ROUSE AVE TEMP	DG89198816:05/04-06/03/20	\$4.00
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$50.36
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$100.64
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$161.85
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$67.81
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$10.54
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$9.63
				<b>\$3,069.68</b>
O'REILLY AUTO PARTS	010-3120-422.30-10	CABIN FILTER		\$27.60
				<b>\$27.60</b>
OWENHOUSE HARDWARE	600-4610-441.30-10	CEMENT,PRIMER,PVC,BRACE	FOR SD SAMPLE LINE REPAIR	\$34.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	EXTENSION CORD	LED WORKLIGHT	\$29.98
	600-4610-441.20-99	(2) BAGS OF SAND 50LB		\$11.98
	600-4610-441.20-99	WALL CHARGER	ELECTRICAL TAPE	\$13.16
	640-5810-447.20-99	(24) MISC HARDWARE, (4)	3" CASTER PLATE	\$60.84
	600-5010-442.20-99	5 GAL PAINT PAIL W/LID	6" EXT BAR	\$16.97
	112-7710-454.20-99	GROUNDING PLUG		\$4.99
	600-4610-441.20-99	SEALANT ADHESIVE STEEL		\$7.99
	600-4610-441.20-99	STOP VALVE,HEAT SHRINK	TUBING,HARDWARE	\$17.43
	111-4110-433.20-65	(2) COBALT DRILL BIT 7/32	(2) TIN DRILL BIT 7/32	\$29.96
	111-4171-433.20-65	(2) STIHL BLADES POLY CUT		\$23.98
				<b>\$252.23</b>
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS	FORESTRY SERVICES-AUG	\$3,485.00
				<b>\$3,485.00</b>
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(1) FIC BOOKS	WESTERN CLASSICS	\$29.96
				<b>\$29.96</b>
PERSONALIZE IT	010-1840-413.20-30	NAME BADGE	FACILITIES DEPARTMENT	\$12.00
				<b>\$12.00</b>
PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE DUE		\$40.30
	010-1520-405.70-40	POSTAGE DUE		\$0.62
	010-1410-404.70-40	POSTAGE DUE		\$2.48
	100-1610-411.70-40	POSTAGE DUE		\$8.06
	750-4020-431.70-40	POSTAGE DUE		\$0.62
	600-5010-442.70-40	POSTAGE DUE		\$2.48
	010-1530-405.70-40	POSTAGE DUE		\$16.49
	010-1410-404.70-40	POSTAGE DUE		\$0.62
	650-3310-424.70-40	POSTAGE DUE		\$10.54
	600-5010-442.70-40	POSTAGE DUE		\$9.30
	010-1520-405.70-40	POSTAGE DUE		\$3.10
	010-1530-405.20-10	NOTEBOOKS-SUPPLIES		\$23.64
	010-1410-404.70-40	POSTAGE DUE		\$1.24
	100-1610-411.70-40	POSTAGE DUE		\$2.48
	600-5010-442.70-40	POSTAGE DUE		\$1.24
	650-3310-424.70-40	POSTAGE DUE		\$15.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.70-40	POSTAGE DUE		\$0.55
	010-1520-405.70-40	POSTAGE DUE		\$0.62
	010-1220-402.70-40	POSTAGE DUE		\$1.24
	010-1410-404.70-40	POSTAGE DUE		\$1.24
	100-1610-411.70-40	POSTAGE DUE		\$1.86
	650-3310-424.70-40	POSTAGE DUE		\$7.44
	600-5010-442.70-40	POSTAGE DUE		\$42.16
	010-1410-404.70-40	POSTAGE DUE		\$3.22
	600-5010-442.70-40	POSTAGE DUE		\$7.37
	010-1520-405.70-40	POSTAGE DUE		\$3.10
	650-3310-424.70-40	POSTAGE DUE		\$4.82
	100-1610-411.70-40	POSTAGE DUE		\$6.82
	750-4020-431.70-40	POSTAGE DUE		\$1.24
				<b>\$220.39</b>
POWER SERVICE OF MONTANA INC.	600-4610-441.30-10	OIL FILTERS,FILTER KITS		\$809.71
				<b>\$809.71</b>
QUALITY ROOFING & SHEET METAL	010-7610-453.80-90	9 TURBINE ROOF VENTILATOR	BOGERT PAVILION ROOF RPR	\$4,590.00
	640-5810-447.30-20	(2) ROLLS HIGH-TEMP ICE &	WATER SHIELD PLUS LABOR	\$1,395.00
				<b>\$5,985.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	MUCKMASTER BOOTS		\$149.99
	620-5210-444.20-99	QUART COUPLER GREASE		\$19.99
	600-5010-442.20-99	QUICK LINK FOR BORE TOOL	510 W OLIVE JOB	\$12.32
	111-4110-433.20-99	TORCH KIT		\$24.99
	111-4110-433.20-65	QUICK LINK FOR NEW TRAILER	R AND CATCH BROOM	\$74.97
	710-6010-449.20-65	TITANIUM IR SET	(2)DRILL TAP	\$77.97
	111-4171-433.20-30	PAINT BOOTS - BLEWETT		\$127.49
	111-4110-433.20-99	(2) 3/4" SCREWS		\$39.98
	010-3120-422.20-99	(4)HUSKY PREMIX FUEL	50:1 QT	\$31.96
				<b>\$559.66</b>
RAVEN PUBLISHING, INCORPORATED	010-7810-455.20-70	(2) NON FIC BOOKS	1 MT ROOM	\$32.00
	010-7810-455.70-50	SHIPPING	1 MT ROOM	\$4.00
				<b>\$36.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RECORDED BOOKS INC	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$35.99
	010-7810-455.20-70	(1) ADULT BOOK ON CD		\$31.49
	010-7810-455.20-70	(3) BOOK ON CD		\$227.40
				<b>\$294.88</b>
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPIER LEASE	LEASE PYMT 27/36	\$129.73
				<b>\$129.73</b>
RESSLER MOTORS	710-6010-449.20-80	MOTOR SP-ORD		\$221.97
				<b>\$221.97</b>
RHOMAR INDUSTRIES, INC.	710-6010-449.20-80	3 GAL HEAVY DUTY METAL AP	PLICATORS PLUS FREIGHT	\$108.11
				<b>\$108.11</b>
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	NIGHT PATROL BEALL, LIND,	SMCC	\$600.00
	010-7810-455.50-99	AUG LIB NIGHLTY PATROL	LIB	\$300.00
	195-7610-453.50-20	3 NIGHT PATROL AT 13	CITY PARKS	\$2,000.00
				<b>\$2,900.00</b>
SAFEGUARD BUSINESS SYSTEMS	010-1530-405.20-10	(5000) AR INVOICES		\$340.00
	010-1530-405.20-10	(5000) AR STATEMENTS		\$340.00
				<b>\$680.00</b>
SANDERSON STEWART	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 8/28/20	\$440.99
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 8/28/20	\$217.21
	114-4130-433.80-90	OAK AND 27TH SIGNAL IMPRV	ADMIN SVCS THRU 8/28/20	\$6,227.60
	141-4130-433.80-90	OAK AND 27TH SIGNAL IMPR	ADMIN SVCS THRU 8/28/20	\$1,556.90
	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 8/28/20	\$7,301.00
				<b>\$15,743.70</b>
SELBY'S	750-4020-431.20-99	2020 WATER RENOVATIONS	PLANS(229 SQ FT)	\$46.72
				<b>\$46.72</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CONE BEARING, SEAL SHAFT	SPACERS,BEARINGS,BUSHING	\$1,304.23
	710-6010-449.20-80	CABLE GRIP	PLUS FREIGHT	\$99.04
				<b>\$1,403.27</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPATIAL BUSINESS SYSTEMS, INC	750-4025-431.50-20	#4256:FME SRVR-1ST ENGINE	LIC PERIOD:9/1/20-8/31/20	\$2,800.00
				<b>\$2,800.00</b>
SPROUT INC	620-5610-445.50-99	WRF GROUNDS MAINT:MOW/TRM	AUGUST	\$2,820.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN:MOW/	TRIM-AUGUST	\$607.50
	111-4110-433.50-20	OAK ST MEDIAN:MOW/TRIM	AUGUST	\$495.00
	111-4110-433.50-20	N 19TH MEDIAN:MOW/TRIM	AUGUST	\$65.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	AUGUST	\$200.00
	600-5010-442.50-20	CITY SHOPS GROUNDS MAINT	AUGUST	\$200.00
	620-5210-444.50-20	CITY SHOPS GROUNDS MAINT	AUGUST	\$200.00
	111-4110-433.50-20	KAGY MEDIAN:WILLSON>7TH	MOW/TRIM-AUGUST	\$100.00
	111-4110-433.50-20	KAGY MEDIAN:HIGHLAND>WLSN	MOW/TRIM-AUGUST	\$260.00
	111-4110-433.50-20	KAGY BLVDS:MOW/TRIM	AUGUST	\$65.00
	111-4110-433.50-20	S 8TH MEDIANS:MOW/TRIM	AUGUST	\$820.00
	111-4110-433.50-20	N COTTONWOOD MEDIANS:MOW/	TRIM-AUGUST	\$490.00
	111-4110-433.50-20	HIGHLAND MEDIANS:MOW/TRIM	AUGUST	\$65.00
	111-4110-433.50-20	S 27TH MEDIANS:MOW/TRIM	AUGUST	\$330.00
	111-4110-433.50-20	DAVIS LANE MOWING	AUGUST	\$270.00
	111-4110-433.50-20	OAK MEDIANS>FLANDERS MILL	AUGUST	\$270.00
	111-4110-433.50-20	GRAF MEDIANS/BOULEVARDS	AUGUST	\$270.00
	600-5010-442.50-20	SAXON WAY COMPLEX:MOW	AUGUST	\$50.00
	620-5210-444.50-20	SAXON WAY COMPLEX:MOW	AUGUST	\$50.00
	111-4110-433.50-20	COLLEGE MEDIAN MCTC:WDNG	TRASH/DEBRIS REMOVAL-AUG	\$608.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:WEEDNG	TRIMMING,TRSH REMOVAL-AUG	\$152.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT:WEEDNG	TRASH/DEBRIS REMOVAL-AUG	\$342.00
	600-5010-442.50-20	SAXON WAY GRDN MNTC:WEEDG	TRMNG,TRSH/DBRS RMVL-AUG	\$114.00
	620-5210-444.50-20	SAXON WAY GRDN MNTC:WEEDG	TRMNG,TRSH/DBRS RMVL-AUG	\$114.00
				<b>\$8,957.50</b>
STEPHENSON, KIT	010-7810-455.20-99	(2) BOOKS AUDIO 4	DEPT HEADS	\$29.98
				<b>\$29.98</b>
STORY DISTRIBUTING CO	600-4610-441.20-61	AUG FUEL CHARGES:WTP	ASSET #4238 & 3605	\$101.82
	640-5810-447.20-61	215 GAL #2 DYE DIESEL	BOL #634306	\$374.96
	640-5810-447.20-61	1000 GAL #2 DYE DIESEL	BOL #634337	\$1,744.00
	640-5810-447.20-61	500 GAL #2 DYE DIESEL	BOL #143577	\$878.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	FUEL -1ST HALF SEPT SW	2491, 9143, 9869, 9870, +	\$1,140.65
	670-4510-435.20-61	FUEL - 1ST HALF SEPT W/S	2090, 2171, 2172, 2666, +	\$1,597.07
	112-7710-454.20-61	GAS-UNLEADED, DIESEL		\$216.26
	111-4110-433.20-61	FUEL FOR STREETS DEPT	1ST HALF SEPTEMBER	\$194.29
	111-4171-433.20-61	FUEL FOR SIGNS DEPT	1ST HALF SEPTEMBER	\$43.13
	710-6010-449.20-61	FUEL FOR VEHICLE MAINT	1ST HALF SEPTEMBER	\$38.03
	010-7810-455.20-61	LIB CAR HIGHLANDER FILLUP	16.11	\$30.55
	010-7810-455.20-61	LIB CAR HIGHLANDER FILLUP	16.72	\$31.72
	600-4610-441.20-61	FUEL 1ST HALF SEPT:WTP	#4313,4238,3605,3820,3722	\$141.68
	710-6010-449.20-80	CAM2 PREIM SYN BLEND	CAM2 AW 32 1/5 FOR #3367	\$667.85
	710-6010-449.20-80	CAM2 AW 32 1/55 PLUS	DRUM DEPOSIT	\$403.95
	010-1840-413.20-61	DEPT FUEL-FACILITIES	1ST HALF SEPTEMBER	\$53.61
	010-3010-421.20-61	(12.79)GAL GAS@\$1.9632	HARMANN/VEH MAINT	\$25.09
				<b>\$7,682.66</b>
STRONGHOLD FABRICATION	195-7610-453.20-99	(4) PARK ENTRANCE SIGNS	@ \$2000 PER SIGN	\$8,000.00
				<b>\$8,000.00</b>
SUPPLY SQUAD	010-3010-421.20-10	(12) USB DRIVES VARIOUS	6 X 9 CLASP ENV	\$125.95
	010-3010-421.20-10	(3) PK USB 8 GB		\$68.97
	010-3010-421.20-99	(1)PK DUSTER CLEANER	DTWN OFFICE	\$7.59
	010-3010-421.20-99	(1)AAA(5)PK 123(1)AA	BATTERIES DTWN OFFICE	\$110.73
				<b>\$313.24</b>
SUTPHEN CORPORATION	710-6010-449.20-80	DIPSTICK FOR P/S RESEVOIR	PLUS FREIGHT	\$63.99
				<b>\$63.99</b>
TERRELL'S	750-4020-431.50-20	COPIER MAINT:KYOCERA 8353	OVG CHG 8/1/20-8/31/20	\$400.77
				<b>\$400.77</b>
TETRA TECH INC	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 8/21/20	\$2,935.00
	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 7/24/20	\$1,653.86
	641-0000-233.00-00	REMEDATION SYSTEM MAINT	PROF SVCS THRU 8/21/20	\$4,026.90
				<b>\$8,615.76</b>
THATCHER CHEMICAL	600-4610-441.20-40	1800# T-FLOCK	PLUS TARIFF	\$3,893.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,893.67</b>
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUELS	PUBLIC RELATIONS	\$1,247.83
	640-5810-447.70-10	BULKY ITEM INFO WEBSITE	DESIGN,PROJ MGMT 8/2020	\$106.25
	640-5810-447.70-10	COMPOST 2020:DESIGN,PROJ	MANAGEMENT AUG 2020	\$191.25
	640-5810-447.70-10	GRAPPLE TRUCK:DESIGN,PROJ	MANAGEMENT AUG 2020	\$382.50
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FY21:DESIGN,PROJ MGMT AUG	\$106.25
	640-5810-447.70-10	NOTIFICATION STICKERS FOR	TOTES:DSGN,PRJ MGMT,PRINT	\$1,938.48
	640-5820-447.70-10	RECYCLING STICKERS/CARDS	PROJECT MANAGEMENT	\$21.25
	640-5810-447.70-10	SOLID WASTE STRATEGY FY21	PROJECT MANAGEMENT	\$42.50
	670-4510-435.70-10	STRMWATER SURVEY OUTREACH	DSGN,PRJ MGMT,CPYWRT,ILLU	\$703.50
	670-4510-435.70-10	STORMWATER STRATEGY FY21	PROJECT MANAGMENT	\$21.25
	111-4110-433.70-10	BZN STREET REPORT FY20	DESIGN,PROJ MGMT,MEDIA	\$11,774.26
	600-5010-442.70-10	FIRE HYDRANT FLOWING '20	MEDIA AUG 2020	\$1,983.96
	600-4640-441.70-10	INDOOR REBATES SPOTIFY	DESIGN,PRJ MGMT,COPYWRITE	\$442.50
	600-4640-441.70-10	IRRIGATION 2020:DESIGN,	PROJ MANAGEMENT,MEDIA	\$9,131.69
	600-4640-441.70-10	MAYORS WATER CHALLENGE	PROJECT MANAGEMENT,MEDIA	\$5,440.02
	600-4640-441.70-10	STATEMENT STUFFERS FY20	DESIGN,PROJECT MANAGEMENT	\$382.50
	112-7710-454.70-10	COLD SNAP &MULCH OUTREACH	PROJECT MANAGEMENT	\$170.00
				<b>\$34,085.99</b>
THERMO-LAY MANUFACTURING	710-6010-449.20-80	(4) TEFLON HOSE PLUS	FREIGHT #3270	\$638.31
				<b>\$638.31</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	MOUNT LOOSE TIRE TO LOOSE	WHEEL-ASSET #3699	\$22.00
				<b>\$22.00</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8010-456.20-99	FOOD:STAFF LUNCHEON	TOWN & COUNTRY	\$65.77
	010-8050-456.20-99	FOOD:STAFF LUNCHEON	TOWN AND COUNTRY	\$52.50
	010-8010-456.20-99	FOOD:MELANIE'S GOING AWAY	2 CREAMERS	\$4.04
				<b>\$122.31</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(14)FILTERS	(2)50 PACK SOS	\$2,064.32
				<b>\$2,064.32</b>
TREASURE STATE, INC	571-8210-459.80-90	N 7TH STREETScape IMPRVMT	CONST SRVCS THRU 8/26/20	\$659,291.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$659,291.46</b>
TRI-COUNTY HEATING & COOLING	010-7210-452.30-20	TECHNICIAN LABOR FOR	HEATER AT BUILDING	\$54.50
	010-1840-413.30-10	AHU-1 INSPECTION 9/3	AL STIFF BUILDING	\$258.00
	010-1910-414.30-10	COOLING UNIT COMPRESSOR	REPLACEMENT@ CITY HALL	\$5,136.00
				<b>\$5,448.50</b>
ULINE INC.	010-7810-455.20-10	(2) PAPER SHOPPER PAGES	CURBSIDE SERVICE SUPPLY	\$108.00
	010-7810-455.70-50	SHIPPING	CURBSIDE SERVICE SUPPLY	\$27.55
	010-7810-455.20-70	BOOKMOBILE BAG SUPPLY	LIB USE	\$54.00
	010-7810-455.70-50	SHIPPING	LIB USE	\$17.18
				<b>\$206.73</b>
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-99	(56)HOLD WRAPPER ROLLS	LIB USE	\$664.89
				<b>\$664.89</b>
VERTEX ELECTRIC, INC	600-5010-442.50-99	PARTS & LABOR FOR REPAIR	PEAR STREET BOOSTER	\$763.63
				<b>\$763.63</b>
WASTEQUIP, LLC	640-5810-447.20-99	WQ CONTAINER COVER	PLUS FREIGHT	\$2,841.50
	640-5810-447.20-99	WQ CONTAINER COVER	PLUS FREIGHT	\$2,841.50
				<b>\$5,683.00</b>
WESTERN SYSTEMS INC.	111-4171-433.20-99	CREDIT FOR TRADE IN PIECE	OF EQUIPMENT	(\$1,712.48)
	111-4171-433.20-99	PED BASE FOR PUSH BUTTON	CROSSING	\$964.26
	111-4171-433.20-99	SMART MONITOR	PLUS FREIGHT	\$954.35
				<b>\$206.13</b>
				<b>\$3,146,273.96</b>