

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	PENS, TAPE, POSTITS	LABEL TAPE, LTR OPENER	\$79.59
	010-1310-403.20-10	PENS, TAPE, POSTITS,PAPER	LABEL TAPE, LTR OPENER	\$133.19
	010-1310-403.20-10	CUBICLE HANGER		\$6.27
				\$219.05
ADVANCED PUMP & EQUIPMENT	600-4610-441.20-99	LEVEL SENSOR FOR DAF	RESIDUALS WET WELL	\$1,080.00
				\$1,080.00
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-99	(2)NUTS FOR ACID FEEDER	AT SWIM CENTER	\$30.00
				\$30.00
ALERT MAGAZINE, LLC	010-3010-421.70-20	ADVERTISING SRO	RICHARDSON	\$350.00
				\$350.00
ALLEGRA - BOZEMAN	670-4510-435.70-10	STORMWATER BC-SILVA	GREENHILL,MEHRENS,OLIVER	\$136.30
	010-3010-421.20-99	(50)HANG TAGS ABANDONED	PROPERTY W/DESIGN FEE	\$78.44
	010-3010-421.20-10	(100)BC CARDS MILLER		\$27.20
	010-3010-421.20-10	(500)BC WILLIAMS		\$45.95
	010-3010-421.20-10	(100)BC MILLER	ERROR ON 1ST PRINTING	\$27.20
	010-3010-421.20-10	(250)BC FERGUSON		\$30.95
	195-7610-453.20-10	(250)BUSINESS CARDS	FOR D. EISENMAN	\$30.95
010-3010-421.20-10	(500) #10	BUSINESS ENVELOPES	\$210.32	
				\$587.31
ALLIED ENGINEERING SERVICES INC	501-3010-421.80-80	GEOTECHNICAL INSPECTIONS	MATERIALS TESTING BPSC	\$3,207.00
	501-3010-421.80-80	GEOTECHNICAL INSPECTIONS	MATERIALS TESTING BPSC	\$5,057.00
				\$8,264.00
ALPHAGRAPHICS BOZEMAN	111-4110-433.20-70	STREET MAP FOR WALL	GIS DEPARTMENT	\$165.00
	010-7810-455.20-99	(1000) LIBRARY PENS		\$540.00
				\$705.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	SHOP TOWELS		\$56.06
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE AT SWIM CENTER	\$46.83
	010-8040-456.50-20	8 MAT EXCHANGE PLUS	SERVICE CHARGE - SMCC	\$45.92
	010-8040-456.50-20	10 MAT EXCHANGE PLUS	SERVICE CHARGE-BEALL	\$71.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.50-20	5 MAT EXCHANGE PLUS	SERVICE CHARGE-LINDLEY	\$36.39
	010-1860-413.50-30	FLOOR MATS MAINTENANCE	FOR LIBRARY	\$30.68
				\$287.50
ALTITUDE TRAINING ASSOCIATES, LLC.	670-4510-435.60-10	REG:BMP301 CONDUCTING SW	VIRTUAL:4 EMP:9/30-10/1	\$1,800.00
				\$1,800.00
ANDERSON SERVICE INC	710-6010-449.30-10	LABOR AND TRAVEL, TROUBLE	SHOOT TROLLEY FUNCT	\$784.00
				\$784.00
AUTHORIZE.NET	010-8010-456.70-99	(352) SPORTSMAN PAYMENT	GATEWAY FEES-SEPTEMBER	\$66.95
				\$66.95
AUTOMATED MERCHANT SYSTEMS, INC	115-3210-423.70-99	(29) ECHECKS BLDG DIV	MO ACCESS FEES-SEPT 10/16	\$26.60
				\$26.60
BACKFLOW APPARATUS & VALVE CO	195-7610-453.30-30	WATTS REPL KIT	BOZEMAN POND	\$107.90
				\$107.90
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(19) MOST WANTED BOOK	MOST WANTED BOOKS	\$298.06
				\$298.06
BALCO UNIFORM CO INC.	010-3010-421.20-30	(66)PINK VELCRO NAMETAP	CANCER AWARENESS	\$448.80
	010-3010-421.20-30	(2)PANTS(2)HEM	112/MUSTOE UNIFORM	\$174.00
	010-3010-421.20-30	(1)SHIRT EMBLEM/EMBROIDER	182/OGDEN UNIFORM	\$39.00
	010-3010-421.20-30	(68)PINK BADGES(3)NAMETAP	BPD CANCER AWARENESS	\$248.20
				\$910.00
BATTERIES PLUS #254	010-1810-413.30-10	BATTERIES, 3 EA		\$75.00
				\$75.00
BERGKAMP INC	111-4110-433.20-60	CHUTE SWING AUGER'S	+ SHIPPING & HANDELING	\$397.87
				\$397.87
BILLION DODGE CHRYSLER	710-6010-449.20-80	COMPARTMENT	06 GMC SIERRA 3500	\$258.99
				\$258.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BLUE CARD	183-3160-422.60-20	REG:TRAIN THE TRAINER	AZ:BASHKIREW(+2):10/19-23	\$13,500.00
				\$13,500.00
BORDER STATES ELECTRIC	236-4150-433.30-30	STREET LIGHT SHIELD ORDER	LIGHT MODIFICATION WORK	\$1,384.39
	240-4150-433.30-30	STREET LIGHT SHIELD ORDER	LIGHT MODIFICATION WORK	\$1,384.39
	211-4150-433.30-30	STREET LIGHT SHIELD ORDER	LIGHT MODIFICATION WORK	\$1,384.39
	212-4150-433.30-30	STREET LIGHT SHIELD ORDER	LIGHT MODIFICATION WORK	\$1,384.39
				\$5,537.56
BOUND TREE MEDICAL LLC	010-3120-422.20-98	RAZORS, SAFETY GLASSES		\$32.19
				\$32.19
BOZEMAN DAILY CHRONICLE	750-4010-431.70-10	AD:PUBLIC RELATIONS RFP	4 TIMES 9/13-9/20	\$100.00
	750-4020-431.70-10	AD:BABCOCK-11TH>19TH RFP		\$60.00
	010-3010-421.70-10	(1)LABOR DAY DUI NOTICE	(2)OCTOBER PUBLIC NOTICES	\$113.00
	010-1110-401.70-10	AD:COMMISSION MTG 9/22	2 TIMES 9/20	\$88.00
	010-1110-401.70-10	AD:NPH POLE YARD RENEWAL	4 TIMES 9/20-9/27	\$120.00
	010-1110-401.70-10	AD:COMMISSION VACANCY	10 TIMES 9/18-9/27	\$150.00
	010-1110-401.70-10	ADS:COMMISSION MTG 10/13	2 TIMES 10/11	\$88.00
	010-1110-401.70-10	ADS:NPH ZONE MAP AMENDMNT	4 TIMES 9/20-9/27	\$160.00
	010-7810-455.70-20	(52)WEEKS SUBSCRIPTION	BOZ DAILY CHRONICLE2020	\$305.55
				\$1,184.55
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) SANE EXAM BI20-02601	104784377	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03524	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI20-03554	107677305	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03547	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03577	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03679	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI20-03690	108094442	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03715	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03730	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03752	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03832	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03851	\$34.00
				\$2,106.00

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BRANDIS, KATHLEEN	010-1310-403.50-70	SUBJUDGE-MILITARY ORDERS	9/24,10/6,10/8,13,14,15	\$1,698.75
				\$1,698.75
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE SAMPLING-	ALUMINUM 10/5/20	\$40.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING-	FLUORIDE 10/5/20	\$30.00
	600-4610-441.50-99	PWS PROJECT SAMPLING-	FLUORIDE 10/5/20	\$30.00
	600-4610-441.50-99	PWS PROJ SAMPLING:	COLIFORM/ECOLI 10/5/20	\$307.50
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM OCT 12,2020	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS OCT 5,2020	\$14.00
	600-4610-441.50-99	PWS PROJ SAMPLING:	COLIFORM/ECOLI OCT 12	\$307.50
	600-4610-441.50-99	PWS PROJ SAMPLING:LYMAN	CREEK-SEPT 10,2020	\$200.00
				\$949.00
CDW GOVERNMENT INC	670-4510-435.20-20	DELL CTO 7080 I7-10700	LAPTOP-MEHRENS	\$1,975.00
	195-7610-453.20-21	P+TD I/T WARRANTY SURFACE	MS SURF PRO - PARKS DEPT	\$221.49
				\$2,196.49
CELLEBRITE USA, INC.	010-3010-421.70-20	(1) YR UFED TOUCH RENEWAL	VALID 12/18/20-12/17/21	\$3,700.00
				\$3,700.00
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 10/4-11/03/20	\$90.64
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 10/04-11/03/20	\$55.99
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$172.10
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.95
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.95
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.85
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.82
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.82
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$108.90
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$54.37
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.71
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$14.69
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$14.69
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.31
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.28
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.28
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.28
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.28
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.28
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.28
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.28
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.28
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.28
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.28
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.90
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$79.54
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.74
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.31
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.28
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.28
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.28
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.28
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.28
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.28
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.28
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.28
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.28
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.28
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.28
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$176.32
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$49.27
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$96.23
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$115.96
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$245.70
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.47
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$44.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$44.08
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	10/10/20 TO 11/09/20	\$54.45
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:10/10-11/9	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:10/10-11/9	\$64.53
				\$2,662.03
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$114.22
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.16
				\$203.98
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/09-11/08/20	\$124.98
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 10/10-11/09	\$109.99
	010-7810-455.40-99	CHARTER TV@626 E MAIN ST	LIBRARY:10/09/20-11/08/20	\$20.10
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 10/13-11/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 10/13-11/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 10/13-11/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 10/13-11/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 10/13-11/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 10/13-11/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 10/13-11/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 10/13-11/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 10/13-11/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 10/13-11/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 10/13-11/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 10/13-11/12	\$51.20
				\$1,630.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 9/1-9/30/20 GARAGE	\$367.64
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 9/1-9/30/20 WEB	\$263.13
				\$630.77
CHURCHILL EQUIPMENT	710-6010-449.20-80	HYDROMAX		\$20.95
				\$20.95
CITY OF BOZEMAN - WATER DEPT	600-5070-442.40-20	METERED WATER	JULY - SEPTEMBER 2020	\$1,509.49
				\$1,509.49
CONSOLIDATED ELECTRICAL	710-6010-449.30-10	CLEAR LUBE	FOR VEHICLE MAINT	\$16.04
	710-6010-449.30-10	STARTER LT CONNECTOR		\$124.80
				\$140.84
DARK HORSE OUTFITTERS	710-6010-449.20-80	TURN SIGNAL LIGHT ASSY		\$220.00
				\$220.00
DAVE'S LOCK & KEY	710-6010-449.20-80	KEYS AND TAGS		\$15.00
				\$15.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-99	COPIER LEASE KYO-TA5002I	SWIM CENTER 10/15-11/14	\$233.00
				\$233.00
DEPARTMENT OF REVENUE--1%	571-8210-459.80-90	ASPEN & 5TH AVE PROJ-1%	CONST SRVS THRU 09/29/20	\$2,848.69
				\$2,848.69
DHM DESIGN	116-8210-459.50-40	ALLEY IMPROV CONCEPT PRJ	PROF SRVCS THRU 09/25/20	\$742.50
				\$742.50
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	JOINT ASM FRONT ARM BALL	2008 CHEVY IMPALA	\$203.76
				\$203.76
DOWL	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	TO#3 PROF SVCS THRU 8/15	\$12,397.50
	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	TO#3 PROF SVCS THRU 9/19	\$10,175.00
				\$22,572.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES, INC.	670-4510-435.70-99	STORMWATER DEBRIS DISPOSAL	WO#B20082446	\$327.00
				\$327.00
EXECUTIVE SERVICES	112-7710-454.70-10	FROST BITES STATEMENT	STUFFER (12000), SHIPPING	\$1,593.93
				\$1,593.93
FASTENAL COMPANY	111-4110-433.20-99	BARREL PUMP		\$39.14
	111-4110-433.20-99	LENS CLEANERS		\$46.94
				\$86.08
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	CERTS:INST 2 D/O PUMP/AER	GREAT FALLS:RUDGE:10/9	\$285.00
				\$285.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SUSPENSION ASSY		\$461.06
	710-6010-449.20-80	SILICONE HOSE + FREIGHT		\$57.98
	710-6010-449.20-80	EXHAUST FLUID, OIL FILTER	ETC	\$491.58
				\$1,010.62
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	OIL PRESSURE GUAGE	PLUS FREIGHT	\$162.69
				\$162.69
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(272) UTILITY IVR PMTS	PYMT GATEWAY FEES 10/13	\$37.15
	600-5010-442.70-99	(291) UTILITY IVR PMTS	PYMT GATEWAY FEES 9/10/20	\$39.05
				\$76.20
GALLATIN COUNTY ROAD OFFICE	110-4120-433.80-90	STUCKY RD PAVEMENT OVERLY	CITY SHARE-SVC THRU 8/20	\$44,760.00
				\$44,760.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	(530) LB CO2	FOR SWIM CENTER	\$253.50
	010-8020-456.20-40	(560)LB CO2, PLUS FREIGHT	FOR SWIM CENTER	\$267.00
	010-8020-456.70-90	750# TANK RENTAL	SWIM CENTER 9/10-10/9	\$70.00
	010-8020-456.70-90	550# TANK RENTAL	SWIM CENTER 9/6-10/5	\$60.00
	010-8020-456.20-40	(535)LBS CO2,PLUS FREIGHT	SWIM CENTER	\$255.75
				\$906.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	111-4171-433.20-65	FISH TAPE	TOOLS FOR SIGNAL CABLE	\$213.64
	139-3010-421.20-99	(1)CASE HAND SANITIZER	COVID-19 SUPPLIES	\$85.99
	710-6010-449.20-30	SAFETY GLASS AMBER, CLEAR		\$137.52
	010-1840-413.20-65	WENCH SETS, 3EA		\$66.30
	010-1810-413.20-65	WENCH SETS, 3EA		\$66.30
	010-1860-413.20-65	WENCH SETS, 3EA	SECURITY BIT SET	\$178.25
	010-1860-413.20-65	WENCH SETS, 1EA		\$30.32
	010-1840-413.20-65	WENCH SETS, 1EA		\$30.32
	010-1810-413.20-65	WENCH SETS, 1EA		\$30.32
	010-3010-421.20-99	(100) DISPOSABLE GLOVES	NITRILE	\$17.05
				\$856.01
GRANITE TECHNOLOGY SOLUTIONS, INC	010-3120-422.30-20	TV MOUNT AND CABLES		\$1,173.98
	010-1910-414.30-10	DATA RUN FOR TIMECLOCK	LABOR AND MATERIALS	\$211.17
			\$1,385.15	
GROUNDPRINT LLC	116-8210-459.50-10	GROWTH POLICY UDC TRCKNG	CCONSULTING/PLN IMPLTATN	\$150.00
			\$150.00	
H.D. FOWLER COMPANY	620-5280-444.20-99	COUPLINGS, METER AND BACK	FLOW EQUIPMENT	\$1,038.62
	620-5250-444.20-99	COUPLINGS, METER AND BACK	FLOW EQUIPMENT	\$2,582.14
	600-5030-442.20-99	COUPLINGS, METER AND BACK	FLOW EQUIPMENT	\$4,569.73
			\$8,190.49	
HAVEN	140-3010-421.70-99	PAYROLL/REIMBURSEMENT	SEPTEMBER 2020	\$6,927.79
			\$6,927.79	
HOUSE OF CLEAN	640-5810-447.20-99	(2)12-CASE HAND SANITIZER		\$169.36
	139-3010-421.20-99	(1)CASE XS GLOVES	COVID-19 SUPPLIES	\$102.27
	139-3010-421.20-99	(1)CASE XL(1)CASE L GLOVE	COVID-19 SUPPLIES	\$244.36
	710-6010-449.20-99	TOWELS, KITCHEN ROLL		\$42.46
	112-7710-454.20-99	TOWELS, KITCHEN ROLL		\$15.16
			\$573.61	
INGRAM	010-7810-455.20-70	(103) FIC BOOKS		\$1,914.36
	010-7810-455.20-70	(35) NON FIC BOOKS		\$665.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS		\$82.72
	010-7810-455.20-70	CREDIT		(\$14.28)
	010-7810-455.20-70	PREPROCESS TRIAL		\$15.93
	010-7810-455.20-70	(3) FIC BOOKS		\$52.79
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.54
	010-7810-455.20-70	(1) BIO BOOK		\$24.81
	010-7810-455.20-70	(60) FIC BOOKS		\$1,122.32
	010-7810-455.20-70	(17) NON FIC BOOKS		\$343.44
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS		\$74.60
	010-7810-455.20-70	(2) JUV COMICS		\$43.72
	010-7810-455.20-70	(2) EARLY READERS		\$24.39
	010-7810-455.20-70	(5) JUV FIC BOOKS		\$73.72
	010-7810-455.20-70	(7) PICTURE BOOKS		\$109.24
	010-7810-455.20-70	(8) BIO BOOKS		\$183.25
	010-7810-455.20-70	(73) FIC BOOKS		\$1,433.38
	010-7810-455.20-70	(36) NON FIC BOOKS		\$716.76
	010-7810-455.20-70	(3) BOOKMOBILE		\$59.84
	010-7810-455.20-70	(1) NON FIC BOOK		\$33.46
	010-7810-455.20-70	(1) PREPROCESS TRIAL		\$14.57
	010-7810-455.20-70	(3) YA FIC BOOKS		\$47.71
	010-7810-455.20-70	(1) YA NON FIC BOOKS		\$17.28
	010-7810-455.20-70	(1) FIC BOOK		\$20.66
	010-7810-455.20-70	(2) NON FIC BOOKS		\$36.62
	010-7810-455.20-70	(3) FIC BOOKS		\$65.52
	010-7810-455.20-70	(2) NON FIC BOOKS		\$43.24
	010-7810-455.20-70	(1) BOOKMOBILE BOOKS		\$21.59
	010-7810-455.20-70	(1) JUV FIC BOOK		\$11.73
	010-7810-455.20-70	(35) FIC BOOKS		\$643.07
	010-7810-455.20-70	(3) GRAPHIC NOVELS		\$47.77
	010-7810-455.20-70	(4) NON FIC BOOKS		\$68.72
	010-7810-455.20-70	(3) NON FIC BOOKS		\$57.98
	010-7810-455.20-70	(23) YA FIC BOOKS		\$345.98
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS		\$29.90
	010-7810-455.20-70	(3) YA NON FIC BOOKS		\$57.05
	010-7810-455.20-70	(6) FIC BOOKS		\$112.39
	010-7810-455.20-70	(12) JUV COMICS		\$189.53
	010-7810-455.20-70	(24) EARLY READERS		\$311.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(41) JUV FIC BOOKS		\$509.20
	010-7810-455.20-70	(30) PICTURE BOOKS		\$419.22
	010-7810-455.20-70	(5) JUV COMICS		\$44.95
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	BOOK CLUB BOOKS	\$164.30
				\$10,262.29
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	FILTER KIT + FREIGHT		\$720.27
				\$720.27
J & H OFFICE EQUIPMENT	010-8010-456.50-20	COPIER MAINT CANON IRC352	SMCC-OVG CHG 9/11-10/10	\$52.31
	010-8010-456.50-20	COPIER MAINT CANON C3325	BEALL-OVG CHG 9/3-10/2	\$23.85
	010-7810-455.50-20	CANON IR1435 COPIER MAINT	09/25/20 TO 09/24/2021	\$304.95
	010-7810-455.50-20	SAVIN MP2555 COPIER MAINT	08/27/20 TO 09/26/20	\$27.00
				\$408.11
J P COOKE	010-1530-405.20-99	(1100) CAT LICENSE TAGS	(3000) DOG LICENSE TAGS	\$875.70
				\$875.70
KAMP IMPLEMENT CO	710-6010-449.20-80	CLEAN & CAP, HOSE GUARD	FOR VEHICLE MAINT	\$779.41
	710-6010-449.20-80	HOSE END	CLEAN & CAP	\$159.36
	195-7610-453.30-10	FUEL CAP		\$10.92
				\$949.69
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	DISINFECTANT,BODY WASH	SWIM CENTER	\$256.35
	010-8040-456.20-99	PAPER TOWELS AND KITCHEN	ROLL TOWELS FOR SMCC	\$95.96
	010-1810-413.30-20	TOWEL DISPENSER RECESS	DISPENSER FOR CITY HALL	\$116.29
	010-1810-413.20-99	JANITORIAL SUPPLIES	FOR CITY HALL	\$92.96
	010-1840-413.20-99	JANITORIAL SUPPLIES	FOR PROFESSIONAL BLDG	\$136.95
	010-1860-413.20-99	JANITORIAL SUPPLIES	FOR LIBRARY	\$172.46
	010-1830-413.20-99	JANITORIAL SUPPLIES	FOR CITY SHOPS	\$192.85
				\$1,063.82
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	SEAT COVER (TIGER TOUGH)		\$200.95
	710-6010-449.20-80	(2)ION LIGHT RED/BLUE	(2)SUPER-LED LIGHT WHITE	\$322.80
				\$523.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
KENYON NOBLE LUMBER CO	710-6010-449.20-80	SINGLE JACK CHAIN, SCREWS		\$13.29	
	111-4110-433.20-99	HOSE CLAMP, COUPLING	PIPE CLEANER	\$35.70	
	111-4110-433.20-99	PVC, BUSHINGS, COUPLINGS	SLIP TEE	\$10.02	
	195-7610-453.30-20	IN-WALL FAN HEATER	ELECTRIC	\$189.99	
	195-7610-453.30-20	BOGERT SOUND BOARDS-	MATERIALS	\$514.93	
	195-7610-453.30-20	BOGERT SOUND BOARDS-	MATERIALS	\$78.43	
	195-7610-453.30-20	BOGERT SOUND BOARDS-	MATERIALS	\$103.55	
	195-7610-453.30-20	BOGERT SOUND BOARDS-	MATERIALS	\$55.58	
	195-7610-453.30-20	BOGERT SOUND BOARDS-	MATERIALS	\$361.53	
	010-8020-456.20-99	HOSE, NOZZLE, 2X4		\$53.87	
	010-8030-456.20-99	PAINT BRUSHES, CONDUIT,	BRISTLE BRUSH - AT BOGERT	\$32.30	
	600-4610-441.30-30	BOARD FOR SOURDOUGH INTKE		\$24.80	
	010-3120-422.20-99	(8) FASTENERS-SCREW RIVET		\$11.92	
	010-3120-422.20-99	FASTENERS		\$12.90	
	195-7610-453.30-10	3 RV ANTI-FREEZE		\$10.47	
	195-7610-453.20-99	CLR MOUNTING TAPE,	OUTDOOR MOUNTING TAPE	\$25.46	
	195-7610-453.30-20	(40)2X4, (10) PLYWOOD	FOR BOGERT	\$560.70	
	600-5010-442.20-99	TAP		\$4.79	
	620-5210-444.20-99	(3)TREATED WOOD		\$49.35	
	640-5810-447.20-99	DECK COMM REDWOOD		\$11.99	
	640-5810-447.20-99	BRONZ TORX DRIVE,	POWER BIT	\$37.48	
	640-5810-447.20-99	MAGNETIC TAPE RULE	WIDE BLACE TAPE MEASURE	\$49.98	
	640-5810-447.20-99	(12)DECK REDWOOD		\$215.88	
	111-4171-433.20-99	(2)SNAP ON BLADES		\$17.18	
					\$2,482.09
	KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	REPLACE FUEL PUMP	2001 DODGE RAM TRUCK	\$810.65
				\$810.65	
KNIFE RIVER	571-8210-459.80-90	ASPEN & 5TH AVE PROJECT	CONST SRVS THRU 09/29/20	\$282,020.44	
	010-3130-422.20-99	CRUSHED ROCK DELIVERY	FORE FIRE TRAINING	\$427.76	
	110-4120-433.20-50	(43.07) PLANT MIX	FOR THE STREETS DEPT	\$2,584.20	
				\$285,032.40	
KR OFFICE INTERIORS	750-4020-431.20-10	3 SETS-DUAL MONITOR ARMS		\$1,128.00	
				\$1,128.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LAWSON PRODUCTS INC	710-6010-449.20-65	VARIOUS TOOLS	FOR VEHICLE MAINT	\$71.84
	710-6010-449.20-80	VARIOUS TOOLS	FOR VEHICLE MAINT	\$950.54
				\$1,022.38
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.82	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.43	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.78	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.84	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.56	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.96	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.50	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.79	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.51	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.81	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.41	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	13.44	\$95.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.69	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.22	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.02	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.39	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.92	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.10	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.49	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.25	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.67	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.54	\$116.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.09	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.63	\$123.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.36	\$136.00
				\$3,374.00
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:9/24-	10/23/20 @ 3455 BLACKBIRD	\$69.99
				\$69.99
M & W MACHINE	710-6010-449.20-80	REPAIR PIN BORE, WELD	REPAIR+PARTS,SUPPLIES,FRG	\$2,493.19
	710-6010-449.20-80	REPAIR PIN BORE, WELD	REPAIR:STRIGHTEN RAIL	\$3,641.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,134.19
MCMAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCMAHAN-10/1-	10/31/20@2274 FERGSN AVE	\$51.99
				\$51.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	SCBA REPAIR, (4) SENSORS	PLUS FREIGHT	\$314.80
	010-3120-422.50-10	SCBA FLOW TESTS,SENSORS	ELECTRONICS REPAIR	\$3,285.20
				\$3,600.00
MIDWEST WELDING & MACHINE INC.	710-6010-449.20-80	POWDER COATING		\$250.00
				\$250.00
MISC - ACCOUNTING	176-0000-311.01-00	REFUND-OVERCHARGE ON BID	FY 20 ASSESSMENTS	\$42.56
	176-0000-311.01-00	REFUND-OVERCHARGE ON BID	FY 20 ASSESSMENTS	\$421.10
	176-0000-311.01-00	REFUND-OVERCHARGE ON BID	FY 20 ASSESSMENTS	\$346.98
	176-0000-311.01-00	REFUND-OVERCHARGE ON BID	FY 20 ASSESSMENTS	\$26.05
	176-0000-311.01-00	REFUND-OVERCHARGE ON BID	FY 20 ASSESSMENTS	\$404.66
	010-0000-321.55-00	612 N MONTANA AVE-PYMT	MADE IN ERROR-TOMPKINS	\$250.00
	115-0000-322.30-00	RFND:OVERPMT:1815 WINDROW	PLAN CHECK FEES	\$221.98
	115-0000-322.05-05	RFND:OVRPMNT:1815 WINDROW	PERMIT FEES	\$341.50
	600-4640-441.70-99	CLOTHES WASHER REBATE	74237-260050:1383 BORA	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET REBATE	73625-80700:1007 BUCKRAKE	\$50.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	44725-218240:2040 STHBRDG	\$125.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	38707-47340:705 BLACKMORE	\$718.66
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	45305-64950:111 YELLOWSTN	\$321.01
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	21183-15830:914 W OLIVE	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	53113-188150:490 STAFFORD	\$150.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	10857-60410:514 MEAGHER A	\$150.00
				\$3,819.50
MISC - ACCT REC	650-0000-201.60-30	REFUND:AVI CARD RETURNED		\$40.00
				\$40.00
MISC - COURT	010-1310-403.50-99	WITNESS FEE ST VS NICHOLS		\$14.60
				\$14.60
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS RFH34320	0022923	\$230.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$230.13
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000056650	\$157.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000139130	\$13.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000166170	\$82.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000024740	\$1,000.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244740	\$131.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000250300	\$101.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	000250240	\$91.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000116200	\$8.05
				\$1,585.43
MORRISON MAIERLE INC	501-3010-421.80-80	BPSC PROF SVCS THRU 10/2	INSPECTION MATERIALS TEST	\$13,801.77
	114-4130-433.80-90	COTTONWOOD - OAK>BAXT PRJ	DESIGN SVCS THRU 09/25/20	\$17,446.50
	506-4130-433.80-90	MATERIALS TESTING:MANLEY	PROF SRVCS THRU 9/18/20	\$13,165.88
	114-4130-433.80-90	MATERIALS TESTNG:3RD/GRAF	PROF SRVCS THRU 9/18/20	\$72.00
	110-4120-433.30-30	MATERIALS TESTNG:ST MAINT	PROF SRVCS THUR 9/18/20	\$292.50
	623-5240-444.80-90	MATERIALS TESTNG:DAVIS LFT	PROF SRVCS THRU 9/18/20	\$18,113.53
	600-5010-442.80-90	MATERIALS TESTNG:WTR RENO	PROF SRVCS THRU 9/18/20	\$829.46
	111-4130-433.50-10	FY18-21 CIP FIELD SURVEY	PROF SRVCS THRU 10/2/20	\$5,180.44
	600-5040-442.50-10	FY18-21 CIP FIELD SURVEY	PROF SRVCS THRU 10/2/20	\$5,180.45
	620-5210-444.50-10	FY18-21 CIP FIELD SURVEY	PROF SRVCS THRU 10/2/20	\$5,180.45
				\$79,262.98
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(132) VRO REQUESTS	PARKING ENF AUG-SEPT 2020	\$10.88
				\$10.88
MOUNTAIN SUPPLY CO	111-4110-433.20-99	PVC PIPING,ADAPTERS,BALL	VALVES,POLY PIPE	\$151.00
				\$151.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	BI20-03284	IMPOUND FOR EVIDENCE	\$110.00
				\$110.00
NAPA AUTO PARTS	600-4610-441.20-60	MOTOR OIL & HEADLIGHTS		\$33.91
	710-6010-449.20-80	LAMP BLISTER PK CAPSULES		\$12.81
	710-6010-449.20-80	OIL, AIR, FUEL, COOLANT	FILTERS	\$183.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SIDE MIRROR		\$78.25
	710-6010-449.20-80	BRAKE SPRAYER		\$12.78
	710-6010-449.20-80	BATTERY, CORE		\$121.62
	710-6010-449.20-80	TRANSMISSION PARTS		\$120.21
	195-7610-453.30-10	RED TACKY GRS FOR GREASE	GUNS	\$62.10
	010-3120-422.30-10	(36) FUSES		\$167.04
	600-5010-442.20-99	COUPLING		\$3.34
	111-4171-433.30-10	HEADLIGHTS ASSET # 3223	SIGNS DEPT	\$18.76
				\$814.80
NELCON, INC	110-4120-433.20-50	(9.96) 5/8" ASPHALT	FOR THE STREET DEPT	\$547.80
				\$547.80
NORTH RIDGE FIRE EQUIPMENT	010-3120-422.20-65	(2) BLOWHARD FANS	PLUS FREIGHT	\$7,380.00
				\$7,380.00
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$57.24
	111-4150-433.40-10	NW CONER OF ROUSE&LAMME	ET84425688	\$5.40
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$12.88
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY/	IRRG:ET83576934	\$122.60
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$137.09
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$60.64
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$56.23
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.93
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$38.27
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$123.84
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$76.32
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$220.82
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$40.82
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$93.39
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.10
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$38.94
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$35.16
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$31.85
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.77
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$5.80
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$28.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$132.78
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$278.22
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$9.56
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$147.22
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$39.45
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$61.53
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$130.27
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$15.82
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$16.44
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$97.41
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$44.10
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$5.80
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$5.80
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$20.99
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$55.39
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$34.69
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$2.32
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$4.54
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$74.03
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$15.79
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$10.46
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$26.48
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$39.72
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$33.81
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$8.58
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$21.43
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$167.05
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$71.16
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177	\$4.00
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$814.98
				\$3,620.61
ORKIN PEST CONTROL	010-8040-456.50-20	OCT 2020 PC STANDARD	1102 E CURTISS	\$115.29
				\$115.29
OTIS ELEVATOR	010-1850-413.30-10	ELEVATOR SVC SENIOR CTR	11/1/20 TO 4/30/21	\$1,294.26
				\$1,294.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	600-4610-441.20-99	HAND SOAP,TRASH BAGS		\$21.16
	670-4510-435.20-99	PUTTY KNIFE,SYRINGE,WIRE	BRUSH	\$16.57
	600-5010-442.20-99	ROD END & HARDWARE		\$21.63
	600-5010-442.20-60	CABLE SLEEVE, CABLE 35 F	+ OTHER LABOR	\$37.64
	710-6010-449.20-61	PROPANE TANK EXCHANGE		\$19.99
	600-5010-442.20-99	CHAMOIS		\$14.99
	010-7210-452.20-99	BRUSH BOWL&CADDY, PAPER	TOWEL HOLDER-CEMETERY	\$19.98
	195-7610-453.20-99	SPOOL	WEEDEATER LINE	\$14.99
	112-7710-454.20-99	NAILS 40D COMN BRT #50		\$4.29
	600-4610-441.30-10	BUSHING,STEEL WOOL,GLOVES	SEALANT	\$38.95
	010-3120-422.20-99	(18) STRAPS		\$17.82
	010-3120-422.20-99	(8) BUCKLE SLIDE LOCK		\$7.92
	111-4171-433.30-30	LINK CHAIN, TURNBUCKLE,	FLEX SEAL, SPRAY ADHESIVE	\$64.73
				\$300.66
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	STRIP OF METEL	#3318	\$12.39
	010-3120-422.20-99	ALUM PLATE		\$165.29
			\$177.68	
PAZ-SOLIS, ALICIA	010-1310-403.50-10	INTERPRET - SPANISH	ST V MIRANDA	\$60.00
			\$60.00	
PENGUIN RANDOM HOUSE LLC	010-7810-455.20-70	(2) NON FIC BOOKS		\$42.71
			\$42.71	
PERSONALIZE IT	750-4020-431.20-10	PE STAMP:GRIFFIN NIELSEN		\$40.32
			\$40.32	
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET PROTZ,M:10/14-	11/20/20:540 CAYUSE TRL	\$69.00
			\$69.00	
QUADIENT LEASING USA, INC	010-7810-455.70-90	NEOPOST LEASE	6 NOV 2020-5 FEB 2021	\$230.94
			\$230.94	
RAFFERTY, DEBRA	010-3010-421.50-10	TRANSCRIBE DR-11-472C	HEARING 5/15/2019	\$50.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$50.60
RAINMAKER	195-7610-453.50-20	WINTERIZE SPRINKLER SYSTM	AT SPORTS PARK	\$3,460.00
				\$3,460.00
RAMAKER & ASSOCIATES INC	010-7210-452.50-20	CIMS MAINTENANCE AGREEMNT	12/10/20-12/10/21	\$448.50
	010-1530-405.50-20	CIMS MAINTENANCE AGREEMNT	12/10/20-12/10/21	\$448.50
				\$897.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	(1) TWISTED NYLON ROPE		\$22.99
	010-7210-452.20-99	MALLET, STABIL, FUNNEL,	STABILIZER, STAKE, BUCKET	\$73.39
	195-7610-453.20-99	16.5GA BLK HANDY WIRE 277		\$6.99
	195-7610-453.20-99	TEEPOST PULLER		\$49.99
	195-7610-453.20-99	SLEDGE, HEARING PROTECTOR	SAFETY GLASSES, GRLLA TPE	\$89.35
	195-7610-453.30-20	12 ANTIFREEZE	RESTROOM WINTERIZATION	\$37.08
	010-3120-422.30-10	CARBIDE CHAINS FOR SAWS	(4)	\$1,000.00
	195-7610-453.30-10	6 RV ANTIFREEZE		\$28.72
	010-1840-413.20-30	WINTER PPE FOR FAC STAFF		\$321.86
	010-1840-413.20-30	WINTER PPE FOR FAC STAFF		\$32.97
				\$1,663.34
ROCKY MOUNTAIN SECURITY	195-7610-453.50-99	(10)3-NIGHT PATROL BEALL,	BZN POND, BURKE, ETC.	\$2,000.00
	010-8040-456.50-10	NIGHT PATROL AT BEALL,	LINDLEY, SMCC - OCT	\$600.00
				\$2,600.00
SANDERSON STEWART	114-4130-433.80-90	3RD AND GRAF ROUNDABOUT	ADMIN SVCS THRU 09/25/20	\$1,572.50
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 09/25/20	\$421.02
	114-4130-433.80-90	BRIDGER/STORY RECONSTRUCT	DESIGN SVCS THRU 09/25/20	\$207.37
				\$2,200.89
SEAGRAVE ENTERPRISES	010-8020-456.60-10	CLASS:LIFEGUARD REFRESHER	BZN:HILL/BLENKNER:10/2	\$40.00
				\$40.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-SEPT	09/1/2020-09/30/2020	\$2,192.32
				\$2,192.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SKYLINE	010-1910-414.50-20	CISCO SMARTNET ANNUAL	L&J SMARTNET RENEWAL 2020	\$890.51 \$890.51
SMITH, MATHEW	010-3010-421.10-01	RETURN OF EE SOC SEC DED	MAT SMITH POLICE OFFICER	\$6,320.04 \$6,320.04
SNOW CREST CHEMICALS	010-1820-413.30-10	(5)BOILER TREATMENT, 5GAL		\$345.00 \$345.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PIN PACK, SNAP RING,	TOGGLE CLAMP	\$85.79 \$85.79
SPECTRUM	010-1910-414.40-56 010-3120-422.40-99	HS INTERNET-ANDRUS,10/10- CABLE TV ST 2	11/09 3247 GARDENBROOK LN SERVICE 10/6-11/5	\$74.99 \$58.09 \$133.08
SPEEDY LUBE INC	710-6010-449.20-80 710-6010-449.20-80 195-7610-453.30-10	SERVICE ON ASSET # 3078 AUTO TRANS FILTER & FLUID OIL CHANGE PARKS DEPT	OIL CHANGE:2002 CHEVY ASSET # 2647 ASSET #3327	\$43.15 \$169.15 \$43.15 \$255.45
STAHLY ENGINEERING & ASSOCIATES	630-5240-444.80-90 630-5240-444.80-90	FRONT STR SEWER CONST FRONT STR SEWER CONST	ADMIN SVCS THRU 8/29/20 ADMIN SVCS THRU 10/3/20	\$26,240.55 \$32,586.63 \$58,827.18
STATE BAR OF MONTANA	010-1310-403.20-70	2021 LAWYERS' DESKBOOK		\$65.00 \$65.00
STORY DISTRIBUTING CO	710-6010-449.20-80 640-5810-447.20-61 640-5810-447.20-61 112-7710-454.20-61 010-1840-413.20-61	(5)TELLUS 62VX DIESEL #2 DYE 737 GAL DIESEL #2 DYE 308 GAL GAS FOR JENNIFER, AMY, FACILITIES DEPT FUEL	FOR VEHICLE MAINT SOLID WASTE DIVISION SOLID WASTE DIVISION SEASONAL, ALEX 10/1-10/15 1ST HALF OCTOBER	\$509.75 \$1,298.59 \$546.08 \$230.92 \$78.34 \$2,663.68
SUMMIT MOTOR SPORTS	112-7710-454.20-65	KFI 47" WEAR BAR	FOR FORESTRY DEPT	\$65.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$65.90
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	SHARED LOCATE CHARGES	SEPTEMBER 2020	\$8,343.00
	600-5020-442.50-99	SHARED LOCATE CHARGES	SEPTEMBER 2020	\$8,370.00
	670-4510-435.50-99	SHARED LOCATE CHARGES	SEPTEMBER 2020	\$1,220.00
	111-4171-433.50-99	SHARED LOCATE CHARGES	SEPTEMBER 2020	\$1,950.00
	111-4110-433.50-99	SHARED LOCATE CHARGES	SEPTEMBER 2020	\$40.00
				\$19,923.00
SUPPLY SQUAD	010-3010-421.20-99	(2)PACKS COFFEE FILTERS	DTWN BREAK AREA	\$10.22
	010-3010-421.20-99	(1)SET OF DISPOSABLE BOWL	DTWN BREAK AREA	\$23.99
	620-5210-444.20-10	CABLE HUB, POST-ITS, PENS		\$18.68
	710-6010-449.20-10	CABLE HUB, POST-ITS, PENS		\$63.99
	111-4110-433.20-10	CABLE HUB, POST-ITS, PENS		\$18.68
	010-3010-421.20-10	PD HALF OF PAPER	STATION 1 SPLIT W/ FD	\$21.49
				\$157.05
SUPPLYWORKS	010-1860-413.30-20	CREDIT, PAINT		(\$24.98)
	010-1840-413.30-10	2X8X10 DOUGLAS FIR		\$5.02
	010-1880-413.30-20	FAUCET COVER		\$3.37
	010-1860-413.30-30	4'X100' ORANGE SAFETY	FENCE, 2EA	\$59.94
				\$43.35
T W ENTERPRISES INC	600-4610-441.30-10	MAINT:SOURDOUGH BYPASS	GENERATOR	\$496.19
				\$496.19
TEAR IT UP LLC	010-1530-405.50-99	(94) LBS SECURE SHRED	@ \$0.22/LB W/\$20 SVC CHG	\$40.68
				\$40.68
TERRELL'S	750-4020-431.50-20	COPIER MAINT:KYOCERA 8353	OVERAGE CHG 9/1/-9/30/20	\$491.08
				\$491.08
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 9/25/20	\$5,891.00
	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 9/25/20	\$6,344.39
				\$12,235.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THATCHER CHEMICAL	600-4610-441.20-40	12620# CITRIC ACID 50%	SOLUTION	\$6,284.76
				\$6,284.76
THE NEST COLLECTIVE, LLC	600-4610-441.50-10	SOURDOUGH FUEL REDUCTIONS	PR/PROJ MGMT-SEPTEMBER	\$477.50
				\$477.50
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825-BCOB PSC SRV ORD#2	\$39,196.95
				\$39,196.95
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80 010-3010-421.30-10	(4) TIRES (4) TIRES ASSET 3740	MOUNT & DISMOUNT MOUNT, BALANCE, DISPOSAL	\$619.16 \$744.00
				\$1,363.16
TMG SERVICES	600-4610-441.20-99	ROLLER & TUBE ASSEMBLIES	FOR CHEM FEED PUMPS	\$3,092.52
				\$3,092.52
TOYOTA FINANCIAL SERVICES-LEASES	010-8010-456.95-10 010-8010-456.95-20	#4300:2020 PRIUS:REC #4300:2020 PRIUS:REC	VIN#5545 PYMNT #6 VIN#5545 PYMNT #6	\$345.07 \$45.55
				\$390.62
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80 195-7610-453.70-90 195-7610-453.70-90	BULB, LENS AIR COMP RENTAL 1493.7 HR BILLING CORRECTION TO	PLUS FREIGHT AIR HOSE, ENVRNMNT FEES INV #D2875001-ADD 37 GAL	\$33.82 \$3,433.60 \$237.25
				\$3,704.67
TRANS UNION LLC	010-3010-421.50-99	(3) EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$59.09
				\$59.09
TRI-COUNTY HEATING & COOLING	710-6010-449.50-20 010-1850-413.30-10	PLANNED MAINTENANCE(2) HVAC MAINTENANCE, SPRING	YORK UNITS @VEHICLE MAINT 6 UNITS	\$476.00 \$1,032.00
				\$1,508.00
UPS STORE #2007-BOZEMAN	111-4110-433.70-50	POSTAGE/GROUND SHIPPING		\$49.94
				\$49.94
USA BLUE BOOK INC	600-4610-441.20-99	DISPOSABLE PIPETS FOR LAB		\$68.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	PIPET & LATEX GLOVES		\$85.50
				\$153.86
USDA FOREST SERVICE	010-8050-456.70-55	4/1-9/30 OUTFITTING &	GUIDING SERVICE PERMIT	\$115.00
				\$115.00
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	PHONE INFO MANLEY RD	BI20-03636	\$170.00
				\$170.00
VISION WEST INC	010-1210-402.50-10	FACILITATED DISCUSSION TO	MOVE TO A NEW BUILDING	\$1,859.12
				\$1,859.12
WEX BANK	750-4020-431.20-61	AUG FUEL CHG:ENGINEERING	0496-00-181428-4	\$158.31
	670-4510-435.20-61	AUG FUEL CHG:STORMWATER	0496-00-181428-4	\$15.77
				\$174.08
WHALEN TIRE INC	710-6010-449.20-80	DEMOUNT/MOUNT 8 TIRES ON	ASSET # 2789	\$400.00
	710-6010-449.20-80	TIRE ASSET # 3110		\$391.80
	710-6010-449.20-80	(2)TIRE ASSET # 3412		\$1,643.60
	710-6010-449.20-80	(6)TIRE ASSET # 3986		\$2,257.44
	710-6010-449.20-80	(8)TIRES ON LADDER #3	ASSET #3715	\$4,760.95
	710-6010-449.20-80	FLAT REPAIR ASSET# 3589		\$25.00
	710-6010-449.20-80	(2)TIRES ASSET# 3839		\$1,702.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3742		\$25.00
	710-6010-449.20-80	ALLIGNMENT ASSET # 3589		\$85.00
	710-6010-449.20-80	FLAT REPAIR # 4043		\$25.00
	710-6010-449.20-80	WHEEL SWITCH ASSET # 3746		\$30.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3249		\$45.00
	710-6010-449.20-80	ROAD SERVICE ASSET # 3159		\$367.95
	710-6010-449.20-80	FLAT REPAIR, SNOW TIRE CH	ANGE	\$108.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3504		\$25.00
	710-6010-449.20-80	(4)TIRES	FOR LANDFILL RE	\$989.80
	710-6010-449.20-80	TIRE, DEMOUNT AND MOUNT	ASSET# 4250	\$200.00
	710-6010-449.20-80	DEMOUNT AND MOUNT	ASSET# 3314	\$85.00
	710-6010-449.20-80	DEMOUNT AND MOUNT	ASSET# 4250	\$140.00
	710-6010-449.20-80	FLAT REPAIR	ASSET # 3159	\$118.95
	710-6010-449.20-80	FLAT REPAIR	ASSET # 3318	\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	TIRE MOUNT AND INSTALL SE	NSOR, ASSET # 3383	\$15.00
	710-6010-449.20-80	(4)TIRES AND ALLIGN	ASSET # 3998	\$1,217.68
				\$14,703.17
				\$756,200.02