

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	SPINNER MOTOR FOR #1554	+ FREIGHT	\$232.00
				\$232.00
360 OFFICE SOLUTIONS	010-1410-404.50-20	RICOH MPC3504 COPIER MNT	FOR COPIER/PRINTER	\$161.71
	010-1410-404.20-10	RUBBER BANDS FOR FILES		\$8.24
	010-1410-404.20-10	DISCS FOR CRIMINAL	DISCOVERY	\$124.19
	010-1410-404.20-10	COPY PAPER	CATALOG ENVELOPES	\$120.29
				\$414.43
A & D AUTO BODY	710-6010-449.20-80	REPAIR DOOR ASSEMBLY	#3077	\$399.84
				\$399.84
A & M FIRE AND SAFETY INC	710-6010-449.20-99	ANTISEPTIC WIPES, EYEWASH	VEHICLE MAINTENANCE	\$8.48
	112-7710-454.20-99	ANTISEPTIC WIPES, EYEWASH	FORESTRY DEPT	\$8.47
	111-4110-433.20-99	IBUPROFEN, BANDAGES, PADS	TRI-CUT TAPE, EYEWASH,	\$30.98
	600-5010-442.20-99	IBUPROFEN, BANDAGES, PADS	TRI-CUT TAPE, EYEWASH,	\$30.97
				\$78.90
A-CORE OF IDAHO, INC.	620-5210-444.50-99	12"X6" CORE DRILL PLUS	PLUS TRAVEL - 203 HAGGERT	\$262.50
				\$262.50
AF&T SALVAGE	710-6010-449.20-80	ANTI LOCK BREAK PART	FREIGHT/ASSET #3627	\$125.00
				\$125.00
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL OCTOBER	LIBRARY	\$2,185.00
				\$2,185.00
ALLEGRA - BOZEMAN	010-3010-421.20-99	(90)ABANDONED PROPERTY	TAGS/2-SIDED	\$78.44
				\$78.44
ALPHAGRAPHICS BOZEMAN	010-1260-402.50-99	(291)UNIV NEIGHBRHD ASSN	POSTCARD PRINT/MAIL	\$434.07
	010-1110-401.20-99	(500)COMMISSIONER	BUSINESS CARDS - MADGIC	\$95.00
				\$529.07
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	(53) SHOP TOWEL, FNDR CVR	PLUS SERVICE CHARGE	\$56.06
				\$56.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMBIENTE H20 INC	620-5610-445.30-10	PLASTIC OIL PLUG SEALS		\$534.52
				\$534.52
AMERICAN PLANNING ASSOCIATION	100-1610-411.70-55	DUES / MEMBERSHIPS 2021	APA MEMBER - S. MONTANA	\$318.00
				\$318.00
ANDER GRAPHICS	010-7810-455.50-99	OPEN TIMES BULLETION BRD	LIB USE	\$70.00
				\$70.00
ANDERSON PRECAST & SUPPLY INC	620-5250-444.20-99	12-08 GASKET 1-152		\$75.70
				\$75.70
ARROWLEAF LAWN & LANDSCAPE	195-7610-453.50-20	MOWING AT STORY MANSION	ON 10/8	\$165.00
				\$165.00
AUTHORIZE.NET	010-8010-456.70-99	(271) SPORTSMAN PAYMENT	GATEWAY FEES-OCTOBER	\$61.35
				\$61.35
AVERY DENNISON	110-4120-433.20-99	OMNICUBE WHITE	ANTI-GRAFFITI	\$2,340.00
	110-4120-433.20-99	BROWN INK CARTRIDGE		\$165.20
				\$2,505.20
BALCO UNIFORM CO INC.	010-3010-421.20-30	(3)PANTS(3)SHIRTS	RECON UNIFORMS	\$633.00
	010-3010-421.20-30	(1)UA VALSETZ RTS	135 BOOTS	\$107.00
	010-3010-421.20-30	(3)DUTY BELTS	171 BELTS	\$73.00
				\$813.00
BATTERIES PLUS #254	195-7610-453.30-10	4WHEELER/COBPARTS		\$119.00
				\$119.00
BERGKAMP INC	710-6010-449.20-80	AUGER SWING	ASSET #3993, PLUS FREIGHT	\$1,090.81
				\$1,090.81
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	BI20-04188 STOLEN RECOVRD	SPLIT WITH GCSO	\$105.00
				\$105.00
BILLION ONSITE AUTO GLASS	710-6010-449.20-80	TRUXEDO BED COVER	FOR ASSET #3149	\$349.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$349.00
BORDER STATES ELECTRIC	243-4150-433.30-30	STREET LIGHT SHIELDS ORDER	LIGHT MODIFICATION WORK	\$1,400.90
	204-4150-433.30-30	STREET LIGHT SHIELDS ORDER	LIGHT MODIFICATION WORK	\$1,400.90
	208-4150-433.30-30	STREET LIGHT SHIELDS ORDER	LIGHT MODIFICATION WORK	\$1,400.90
				\$4,202.70
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ENDOTRACHEAL TUBES		\$51.31
	010-3120-422.20-98	CRICOTHYROTOMY SET		\$159.99
				\$211.30
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	RFP CODE COMPLIAMCE SNOW	REMOVAL NOTICE	\$100.00
	010-1110-401.70-10	SPECIAL IMP LIGHTING #761	NOTICE OF PASSAGE	\$140.00
	010-1110-401.70-10	COMMISSION MTG AGENDA	NOTICE FOR 10/20/20	\$88.00
	100-1610-411.70-10	AD:NPH NEW BZN GROWTH	POLICY:4 TIMES:9/27-10/4	\$80.00
	100-1610-411.70-10	AD:SPECIAL USE PERMIT	4 TIMES:10/4-10/11	\$60.00
	100-1610-411.70-10	AD:NPH CERT OF APPROP APP	4 TIMES:8/30-9/6	\$80.00
	100-1610-411.70-10	AD:ADOPTION OF REVISD DEV	REVIEW FEES:2 TIMES:10/16	\$22.00
	100-1610-411.70-10	AD:NPH ANNEX & ZONE MAP	AMNDMNT:6 TIMES:10/11-18	\$240.00
	100-1610-411.70-10	AD:REVISED NPH ZONE MAP	AMNDMNT:4 TIMES:10/4-18	\$160.00
				\$970.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-03955	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04010	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04180	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04121	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04164	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04171	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04175	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI20-04179	109742011	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04198	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI20-04082	109870643	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04211	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04269	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI20-04306	\$34.00
	010-3010-421.50-99	(1) FOLLOW UP SANE VISIT	BI20-03690	\$224.00
	010-3010-421.50-99	(1) SANE EXAM BI19-04900	95214659	\$600.00
				\$2,398.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
BOZEMAN FORD	710-6010-449.20-80	V-BELT, GASKET, SPARK PLG	BRACKET, VALVE #4041	\$62.15	
	710-6010-449.20-80	ENGINE BRACKET, VALV ASSY	ASSET #4041	\$87.74	
	710-6010-449.20-80	GASKET, ANTI FREEZE	SEALANT/ASSET #3740	\$68.62	
				\$218.51	
BOZEMAN SAFE & LOCK	710-6010-449.20-80	(2) BLUE KEY FOR #3410		\$5.70	
				\$5.70	
BOZEMAN TROPHY & ENGRAVING	600-5010-442.20-99	RETIREMENT PLAQUE	JEFF SCHROEDER	\$122.50	
				\$122.50	
BRIDGER VETERINARY SPECIALISTS	010-3010-421.50-80	EPIDURAL, XRAY, 2 INJECTI	DEPO MEDROL-ROMAN	\$427.61	
				\$427.61	
CDW GOVERNMENT INC	750-4025-431.20-20	SURFACE 3YR WARRANTY	FOR GIS DEPT	\$236.55	
	010-1910-414.20-20	DELL MONITORS FOR WORK	FROM HOME MELODY M	\$349.10	
	010-1910-414.20-20	MOUSE FOR WORK FROM	HOME	\$31.67	
	010-1910-414.20-20	MOINTOR FOR WORK FROM	HOME M VESELIK	\$205.91	
	010-1910-414.20-20	VIDEO CABLES WORK FROM	HOME M MILEUR	\$19.78	
	010-1910-414.20-20	SURFACE DOCK,MOUSE,ADAPTR	EQUIP M VESELIK	\$200.78	
	010-1910-414.20-20	SURFACE PRO DOCK&ADAPTR	BRISK	\$180.93	
	010-1910-414.20-20	DELL 22IN MONITOR&HDMI	MONITOR AROSENBERRY	\$186.42	
	010-1910-414.20-20	CREDIT MEMO FOR APC	UPS	(\$984.05)	
	010-1910-414.20-20	CREDIT MEMO FOR APC	UPS	(\$434.60)	
	010-1260-402.20-20	DELL 24IN MONITOR,ADAPTER	EQUIP TO WORK FROM HOME	\$215.80	
	010-3010-421.20-20	SEAGATE SKYHAWK 6GB	FORENSIC LAB	\$910.76	
	010-3010-421.20-20	QNAP 4 BAY NAS	FORENSIC LAB	\$740.51	
					\$1,859.56
	CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 11/2/20-12/1/20	\$19.98
620-5210-444.40-55		INTERNET:5519 SAXON WAY	SRV THRU 11/2/20-12/1/20	\$19.98	
112-7710-454.40-55		INTERNET:5519 SAXON WAY	SRV THRU 11/2/20-12/1/20	\$19.98	
111-4110-433.40-55		INTERNET:5519 SAXON WAY	SRV THRU 11/2/20-12/1/20	\$19.98	
010-1910-414.40-55		INTERNET:5519 SAXON WAY	SRV THRU 11/2/20-12/1/20	\$19.98	
010-1910-414.40-55		INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:11/3-12/2	\$104.98	
				\$204.88	

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CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 10/1-10/31/20 GARAGE	\$360.48
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 10/1-10/31/20 GARAGE	\$271.38
				\$631.86
CHURCHILL EQUIPMENT	710-6010-449.20-80	HYDROMAX 1 QT		\$20.95
	710-6010-449.20-80	CAP WITH GASKET	PLUS FREIGHT	\$17.03
				\$37.98
CITY OF BOZEMAN - VEHICLES	115-3210-423.30-10	OCT VEHICLE MNT BILLNG	2014 JEEP PATRIOT	\$39.55
	010-7210-452.30-10	OCT VEHICLE MNT BILLNG	2002 DURAMAX CREW CAB K-	\$67.90
	010-7210-452.30-10	OCT VEHICLE MNT BILLNG	2006 GMC 3500	\$866.00
	010-7210-452.30-10	OCT VEHICLE MNT BILLNG	2015 GRASSHOPPER MOWER	\$20.95
	010-7210-452.30-10	OCT VEHICLE MNT BILLNG	2001 DODGE RAM ONE TON	\$458.65
	010-7210-452.30-10	OCT VEHICLE MNT BILLNG	2018 GRASSHOPPER MOWER	\$20.95
	010-7210-452.30-10	OCT VEHICLE MNT BILLNG	2018 GRASSHOPPER	\$17.03
	125-3040-421.30-10	OCT VEHICLE MNT BILLNG	ELECTRICAL	\$10.00
	750-4010-431.30-10	OCT VEHICLE MNT BILLNG	2016 1/2-TON 4-DOOR	\$65.20
	010-3120-422.30-10	OCT VEHICLE MNT BILLNG	E-4 PIERCE FIRE APPARATUS	\$1,438.90
	010-3120-422.30-10	OCT VEHICLE MNT BILLNG	GMC SIERRA	\$1,217.68
	010-3120-422.30-10	OCT VEHICLE MNT BILLNG	T-3 SUTPHEN LADDER TRUCK	\$4,760.95
	112-7710-454.30-10	OCT VEHICLE MNT BILLNG	2011 FORD F550 4X4 CHIP T	\$170.51
	112-7710-454.30-10	OCT VEHICLE MNT BILLNG	04 FORD F250 4 X 4	\$43.15
	112-7710-454.30-10	OCT VEHICLE MNT BILLNG	2004 F150	\$62.05
	750-4025-431.30-10	OCT VEHICLE MNT BILLNG	1998 CHEVY 1/2 TON 4WD PU	\$256.63
	750-4025-431.30-10	OCT VEHICLE MNT BILLNG	GROUNDMASTER 4100D	\$57.24
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$621.53
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$25.00
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2011 BLK/WHI IMPALA	\$110.00
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2018 FORD	\$25.00
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2020 FORD	\$108.00
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2014 FORD UTILITY	\$59.09
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2020 FORD	\$33.15
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$16.60
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2018 CHEVROLET WAGON	\$354.80
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$273.13
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$115.53
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2020 FORD	\$50.42
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2017 POLICE INTERCEPTOR	\$115.53

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	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$261.57
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2016 FORD UTILITY	\$480.60
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$51.23
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	08 IMPALA	\$1.32
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2015 FORD UTILITY BLK/WHI	\$81.73
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2013 IMPALA BLK&WHI	\$619.16
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	08 IMPALA	\$15.00
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2015 FORD UTILITY BLUE	\$744.00
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2003 CHEVY SILVERADO K-25	\$875.44
	010-3010-421.30-10	OCT VEHICLE MNT BILLNG	2014 FORD UTILITY	\$725.00
	620-5210-444.30-10	OCT VEHICLE MNT BILLNG	2004 FORD F 250	\$43.15
	620-5210-444.30-10	OCT VEHICLE MNT BILLNG	2015 F350	\$46.75
	620-5210-444.30-10	OCT VEHICLE MNT BILLNG	07 GMC 2500 4X4	\$175.06
	620-5210-444.30-10	OCT VEHICLE MNT BILLNG	2004 FORD F 250	\$200.03
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,680.58
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$2,500.64
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$513.40
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2016 AUTOCAR XPEDITOR	\$9,844.68
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$151.54
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$297.50
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2007 CONDOR	\$3,767.78
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$163.86
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$122.89
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$291.06
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$22.50
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$260.93
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$293.45
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	08 GMC 3500HD FLAT BED	\$43.15
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$10.99
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2010 GMC 1500 4X4	\$25.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$2,257.44
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	TIRES	\$989.80
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2019 AUTOCAR GARBAGE TRUC	\$200.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2005 WAYNE CURBTENDER 27Y	\$225.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2005 FRONT LOAD GARBAGE T	\$45.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2001 GARBAGE ROLL-OFF	\$400.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$1,702.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2015 FRLNR CURBTENDER	\$30.00
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2004 M2 FREIGHTLINER	\$45.00

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	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$367.95
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	2003 IT62G CAT LOADER	\$118.95
	640-5810-447.30-10	OCT VEHICLE MNT BILLNG	FORD DUMPSTER DELIVERY	\$46.75
	640-5820-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$32.71
	640-5820-447.30-10	OCT VEHICLE MNT BILLNG	2017 AUTOCAR GARBAGE TRK	\$6,134.19
	670-4510-435.30-10	OCT VEHICLE MNT BILLNG	2015 VACTOR	\$2,509.97
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	2009 TOOLCAT	\$2,324.14
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	FREIGHTLINER	\$588.14
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	2002 INTL DUMP/PLOW TRUCK	\$362.67
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$156.26
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$22.50
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	FREIGHTLINER PATCH TRUCK	\$182.24
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	ISUZU NRR	\$334.04
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	FREIGHTLINER	\$319.93
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	MASSEY FERG. TRACTOR	\$77.54
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	PULL GRADER	\$93.00
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	COLD PLANER - SKIDSTEER	\$55.00
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	2002 DUMP TRUCK	\$391.80
	111-4110-433.30-10	OCT VEHICLE MNT BILLNG	2003 CASE SKID STEER LOAD	\$275.00
	600-5010-442.30-10	OCT VEHICLE MNT BILLNG	08 KENWORTH DUMP TRUCK	\$1,597.95
	600-5010-442.30-10	OCT VEHICLE MNT BILLNG	2015 SEWER VAC TRK	\$292.62
	600-5010-442.30-10	OCT VEHICLE MNT BILLNG	2002 CHEVY K-1500	\$169.15
	600-5010-442.30-10	OCT VEHICLE MNT BILLNG	2002 CHEVY K-1500	\$43.15
	600-5010-442.30-10	OCT VEHICLE MNT BILLNG	1998 CHEVY 1/2 TON PU 4X4	\$169.15
	600-5010-442.30-10	OCT VEHICLE MNT BILLNG	2005 430D CAT BACKHOE LOA	\$33.82
	620-5610-445.30-10	OCT VEHICLE MNT BILLNG	08 FREIGHTLINER WHITE	\$1,643.60
				\$60,027.57
CORE CONTROL, INC.	010-1840-413.30-10	AHU-1 TROUBLESHOOTING	PROFESSIONAL BUILDING	\$320.00
				\$320.00
CUES	620-5260-444.20-99	RETURN ON PARTS		(\$323.79)
	620-5260-444.20-99	SCREWS		\$27.65
	620-5210-444.20-21	(1) COMPUTERS FOR CUES	SEWER TRUCK @ \$3000	\$3,000.00
	620-5210-444.20-21	(1) COMPUTERS FOR CUES	SEWER TRUCK @ \$3000	\$3,000.00
	620-5260-444.20-99	CABLE ASSEMBLY PLUS	FREIGHT & HANDLING	\$220.58
				\$5,924.44

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CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	EXHAUST MANIFOLD, HEAD &	GASKET FOR 3318	\$266.16
	710-6010-449.20-80	EXHAUST MANIFOLD, GASKET	WASHERS, NUTS FOR #3318	\$631.67
				\$897.83
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	PUSH BUMPER	ASSET #4048	\$750.00
				\$750.00
DATAPROSE, LLC	600-5010-442.70-40	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$1,925.73
	620-5210-444.70-40	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$2,029.81
	640-5810-447.70-40	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$988.88
	670-4510-435.70-40	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$260.23
	600-5010-442.50-10	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$989.05
	620-5210-444.50-10	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$1,042.52
	640-5810-447.50-10	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$507.89
	670-4510-435.50-10	(15,063) UTILITY BILLS	10/1/20-10/31/20	\$133.66
	112-7710-454.50-10	(14,949) UTILITY BILLS	FROST BITES INSERT	\$179.82
				\$8,057.59
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE KYO TA5002I	PLUS USAGE-SMCC	\$242.90
				\$242.90
DEPARTMENT OF REVENUE--1%	506-4130-433.80-90	MANLEY ROAD CNT PRJ:1%GRT	KNIFE RIVER THRU 10/25/20	\$3,091.20
	501-3010-421.80-80	BZN PUBLIC SFTY PRJ:1%GRT	LANGLAS THRU 10/31/20	\$7,087.65
				\$10,178.85
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT COSTS FOR	BUTTREY SOLVENT SITE	\$471.21
				\$471.21
DEPT OF LABOR AND INDUSTRY	189-8040-456.50-99	STORY MANSION BOILER	OPERATING CERT. FEE	\$31.00
	189-8040-456.50-99	STORY MANSION BOILER	OPERATING CERT. FEE	\$31.00
	010-8040-456.50-99	STORY MILL COM CNT BOILER	OPERATING CERT. FEE	\$31.00
				\$93.00
DUFF'S MOBILE WELDING & REPAIR INC	110-4120-433.20-99	(20) FABRICATED SIGN POST	+ LABOR AND MATERIALS	\$1,440.00
	110-4120-433.20-99	(100) FABRICATED SIGN	POSTS FOR SIGN DEPT	\$3,000.00
	710-6010-449.20-80	REBUILD TURRET TEETH ON	VOLVO GRADER #3410	\$800.00
				\$5,240.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ELECTRONIC FEDERAL TAX PYMENT SYS	640-0000-204.33-02	PAYROLL SUMMARY		\$68.56
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,163.78
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,010.52
	010-0000-204.33-02	PAYROLL SUMMARY		\$81.04
	100-0000-204.33-02	PAYROLL SUMMARY		\$873.60
	112-0000-204.33-02	PAYROLL SUMMARY		\$143.44
	112-0000-204.33-02	PAYROLL SUMMARY		\$57.38
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,546.43
	650-0000-204.33-02	PAYROLL SUMMARY		\$1,557.77
	112-0000-204.33-02	PAYROLL SUMMARY		\$61.20
	112-0000-204.33-02	PAYROLL SUMMARY		\$60.24
	010-0000-204.33-02	PAYROLL SUMMARY		\$219,619.06
	100-0000-204.33-02	PAYROLL SUMMARY		\$21,091.08
	111-0000-204.33-02	PAYROLL SUMMARY		\$19,519.84
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,343.98
	115-0000-204.33-02	PAYROLL SUMMARY		\$13,578.44
	116-0000-204.33-02	PAYROLL SUMMARY		\$274.25
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,058.19
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,470.04
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,081.44
	144-0000-204.33-02	PAYROLL SUMMARY		\$134.23
	178-0000-204.33-02	PAYROLL SUMMARY		\$749.42
	195-0000-204.33-02	PAYROLL SUMMARY		\$11,829.47
	196-0000-204.33-02	PAYROLL SUMMARY		\$500.74
	600-0000-204.33-02	PAYROLL SUMMARY		\$28,785.23
	620-0000-204.33-02	PAYROLL SUMMARY		\$25,065.17
	640-0000-204.33-02	PAYROLL SUMMARY		\$15,920.21
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,890.78
	670-0000-204.33-02	PAYROLL SUMMARY		\$7,173.93
	710-0000-204.33-02	PAYROLL SUMMARY		\$9,659.40
750-0000-204.33-02	PAYROLL SUMMARY		\$28,590.47	
				\$421,959.33
EMERALD SERVICES INC	710-6010-449.50-20	OIL SERVICE CRANK CASE	USED OIL RECYCLE	\$565.00
				\$565.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	MT0022608 NITROGEN,	NITRATE & NITRITE, PHOSPH	\$97.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B20102204	\$97.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$194.00
EXECUTIVE SERVICES	111-4110-433.50-10	(18,985) ASSESS PRINTING	INSERTING & MAILING	\$1,770.53
	112-7710-454.50-10	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$196.73
	141-4130-433.50-10	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$360.67
	195-7610-453.50-10	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$950.83
	111-4110-433.70-40	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$4,568.76
	112-7710-454.70-40	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$507.64
	141-4130-433.70-40	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$930.68
	195-7610-453.70-40	(18,552) ASSESS PRINTING	INSERTING & MAILING	\$2,453.57
				\$11,739.41
FASTENAL COMPANY	111-4110-433.20-99	(6) SAW BLADE, (16) GLOVE	(8) BATTERIES	\$571.30
	600-5010-442.20-99	(2) GAL SPLASH, (10) DYNA	(5) GLOVES, (2) SANITIZER	\$219.17
	111-4110-433.20-99	(3) GLOVES, (4) UTILITY	KNIFE	\$60.01
	600-5010-442.20-99	(50) COVER ALL BOOTIES		\$484.91
	600-5010-442.20-99	(2) RETRACTABLE KNIFE, (2	GLOVES, (6) WD-40	\$108.94
	600-5060-442.20-99	STEEL HEX CAP SCREW	FLAT WASHERS	\$22.50
				\$1,466.83
FIRESTONE TIRE & SVC CENTERS	195-7610-453.30-10	BLIZZAK/WINTERFORCE TIRE	CHANGEOVER	\$62.83
				\$62.83
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	VALVE DASH FOR ASSET#3715	PLUS FREIGHT	\$39.59
	710-6010-449.20-80	FILTER POWER STEERING, FI	LTER INSERT-ASSET #3746	\$408.67
	710-6010-449.20-80	(25) STRAP TIE FOR #3318		\$17.25
	710-6010-449.20-80	(2) EXHAUST GASKET FOR	3715	\$20.68
	710-6010-449.20-80	(2) AFM DEVICE GASKET	3715	\$20.68
	710-6010-449.20-80	(2) SEALING WASHER, O RIN	FOR #3318	\$10.32
	710-6010-449.20-80	HYDRAULIC FILTER, RESERVO	GASKET PLUS FREIGHT	\$470.05
	710-6010-449.20-80	FILTERS, CUTOFF VALVE,	HEATER #3715	\$326.55
	710-6010-449.20-80	AIR CARTRIDGE KIT #3715		\$22.38
	710-6010-449.20-80	ALTERNATOR PULLY PLUS	FREIGHT #3314	\$93.16
	710-6010-449.20-80	ALTERNATOR PAD MOUNT	FOR #3314	\$250.12
	710-6010-449.20-80	ALTERNATOR PAD MOUNT RET	FOR #3314	(\$75.00)
	710-6010-449.20-80	TURBO CUT OFF VALVE	PURGE VALVE,+ ASSET #3243	\$307.68
	710-6010-449.20-80	WORK ON ASSET # 3623	FUEL DILUTION	\$3,332.32
	710-6010-449.20-80	SHIP CORE BACK		\$24.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,268.95
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	MIRROR BRACKET PLUS	FREIGHT FOR #3805	\$105.39
	710-6010-449.20-80	AIR COMPRESSOR KIT		\$1,642.07
	710-6010-449.20-80	DOWN MIRROR REPAIR		\$367.10
	710-6010-449.20-80	FREIGHT FOR 2ND PART		\$35.00
				\$2,149.56
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(254) UTILITY IVR PMTS	PYMT GATEWAY FEES 11/10	\$35.35
				\$35.35
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC	RECORDINGS	\$245.00
				\$245.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(172) BOOKING FEES @15	OCTOBER 2020	\$2,580.00
				\$2,580.00
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER RENTAL		\$13.64
	600-5010-442.70-90	(2) CO2, (2) HP 20-100,	HP 110-150, ACETYLENE	\$80.60
	600-5010-442.20-99	CO2, 20# SIPHON TUBE	PLUS HAZMAT CHARGE	\$49.62
	010-8020-456.20-40	(515) LBS CO2 - SWIM CTR	PLUS FREIGHT	\$246.75
	010-8030-456.70-90	550# TANK RENTAL	AT BOGERT	\$60.00
	010-8020-456.20-40	(435) LBS CO2 - SWIM CTR	PLUS FREIGHT	\$210.75
	710-6010-449.20-80	OXYGEN STEEL CYLINDER,	HOBART CAN	\$223.33
	710-6010-449.70-90	CYLINDER RENTAL		\$13.64
	710-6010-449.70-90	CYLINDER LEASE		\$60.00
				\$958.33
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	WINDSHIELD GREEN TINT	FOR #4273 INSTALL	\$413.28
				\$413.28
GRAINGER	710-6010-449.20-65	(2) WELDING SCREEN 6' X 6	VEHIC MAINT	\$198.62
				\$198.62
GRANITE PEAK HARDSCAPE & LANDSCAPE	195-7610-453.50-20	10/22, 10/24, 10/25 CLEAR	WALKS- SOROPTOMIST PARK	\$120.00
	195-7610-453.50-20	10/22, 10/24, 10/25 CLEAR	WALKS- COMMUNITY GARDEN	\$30.00
	195-7610-453.50-20	10/22, 10/24, 10/25 CLEAR	WALKS- CREEKSIDE PARK	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$180.00
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK	FALL LANDSCAPING	\$433.75
				\$433.75
GROUNDPRINT LLC	120-8230-459.50-10 100-1610-411.50-10	PROFESSIONAL SERVICE PROFESSIONAL SERVICE	COMMUNITY HOUSING SUPPORT PUD WHITE PAPER	\$550.00 \$27.50
				\$577.50
H.D. FOWLER COMPANY	620-5250-444.20-99 620-5250-444.20-99 620-5280-444.20-99 600-5030-442.20-99 620-5280-444.20-99 620-5280-444.20-99	(10) 28" MANHOLE PROTECTO (6) ANGLE RING, (42) RND (3) BRASS SADDLE, (7) MH (3) BRASS SADDLE, (7) MH 28 FT 8" PVC GASKET, ELBO 11" X 8" CLEANOUT RING &	2 PACK FINISH RINGS, (30) M-1 AD RING, REPAIR BAND, RING, REPAIR BAND, CAP & PLUG COVER, ADAPTER	\$2,266.10 \$3,851.23 \$1,506.90 \$1,015.95 \$266.09 \$301.19
				\$9,207.46
HAYDEN TRUCK REPAIR INC	710-6010-449.20-80	ALIGNMENT ASSET # 3550	PARTS AND LABOR	\$332.10
				\$332.10
HOTSY WY MONT	640-5810-447.50-99	CHECK VALVE KIT, U-SEAL	KIT FOR SOLID WASTE	\$515.35
				\$515.35
HOUSE OF CLEAN	640-5810-447.20-99	URINAL FRESHNER & WINDEX	FOR SOLID WASTE	\$133.54
				\$133.54
HYDRO LOGISTICS IRRIGATION, LLC.	010-1810-413.30-30 010-1840-413.30-30 010-1860-413.30-30 010-1820-413.30-30 010-1870-413.30-30 010-1880-413.30-30	IRRIGATION BLOW OUTS IRRIGATION BLOW OUTS IRRIGATION BLOW OUTS IRRIGATION BLOW OUTS IRRIGATION BLOW OUTS IRRIGATION BLOW OUTS	CITY HALL - 10/15/20 PROF BLDG - 10/24/20 LIBRARY - 10/8/20 FIRE STATION 1 - 10/21/20 FIRE STATION 2 - 10/14/20 FIRE STATION 3 - 10/12/20	\$50.00 \$50.00 \$300.00 \$50.00 \$50.00 \$100.00
				\$600.00
INDUSTRIAL TOWEL	620-5610-445.50-30	SHOP TOWELS	MATS, LAUNDRY BAG	\$167.30
				\$167.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(1) PIC BOOK		\$14.56
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(1) JUV HOLIDAY BOOK		\$14.56
	010-7810-455.20-70	(1)PIC BOOK		\$14.56
	010-7810-455.20-70	(2) JUV EARLY READER		\$30.80
	010-7810-455.20-70	(1) BIO BOOK		\$21.87
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$27.50
	010-7810-455.20-70	(1) FIC BOOK		\$19.76
	010-7810-455.20-70	(1) NON FIC BOOK		\$46.50
	010-7810-455.20-70	(2) FIC BOOKS		\$35.74
	010-7810-455.20-70	(1) FIC BOOKS		\$14.74
	010-7810-455.20-70	(1) JUV COMIC		\$18.92
	010-7810-455.20-70	(2) JUV FIC BOOK		\$29.62
	010-7810-455.20-70	(36) FIC BOOKS		\$678.58
	010-7810-455.20-70	(9) GRAPHIC NOVELS		\$139.49
	010-7810-455.20-70	(55) NON FIC BOOKS		\$1,104.59
	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$108.48
	010-7810-455.20-70	(1) BIO BOOKS		\$23.67
	010-7810-455.20-70	(1) FIC BOOKS		\$19.55
	010-7810-455.20-70	(1) JUV COMIC		\$16.61
	010-7810-455.20-70	(4) FIC BOOKS		\$78.80
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$20.14
	010-7810-455.20-70	(1) FIC BOOK		\$33.88
	010-7810-455.20-70	(5) NON FIC BOOKS		\$50.95
	010-7810-455.20-70	(1) JUV COMIC BOOK		\$15.52
	010-7810-455.20-70	(1) JUV EARLY READER		\$8.73
	010-7810-455.20-70	(1) JUV FIC BOOK		\$13.97
	010-7810-455.20-70	(1) PIC BOOK		\$15.15
	010-7810-455.20-70	(2) FIC BOOKS		\$39.10
	010-7810-455.20-70	(3) FIC BOOKS		\$57.79
	010-7810-455.20-70	(2) NON FIC BOOKS		\$39.99
	010-7810-455.20-70	(1) JUV COMIC		\$15.98
	010-7810-455.20-70	(1) PICTURE BOOK		\$13.97
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(3) FIC BOOKS		\$53.08
	010-7810-455.20-70	(2) FIC BOOKS		\$40.21
	010-7810-455.20-70	(1) FIC BOOK		\$20.35
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JUV NON FIC BOOKS		\$24.80
	010-7810-455.20-70	(8) JUV FIC BOOKS		\$100.80
	010-7810-455.20-70	(3) YA FIC BOOKS		\$62.27
	010-7810-455.20-70	(1) FIC BOOK		\$19.86
	010-7810-455.20-70	(2) NON FIC BOOKS		\$40.88
	010-7810-455.20-70	(1)NON FIC BOOK		\$19.83
	010-7810-455.20-70	(1) FIC BOOK		\$13.57
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.01
	010-7810-455.20-70	(2) PICTURE BOOKS		\$29.62
	010-7810-455.20-70	(1) FIC BOOK		\$15.34
	010-7810-455.20-70	(1) GRAPHIC NOVEL		\$21.62
	010-7810-455.20-70	(2) NON FIC BOOKS		\$47.36
	010-7810-455.20-70	(1) LARGE TYPE BOOK		\$23.13
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$24.30
	010-7810-455.20-70	(1) FIC BOOK		\$14.13
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$16.34
	010-7810-455.20-70	(2) PICTURE BOOKS		\$29.37
	010-7810-455.20-70	(4) FIC BOOKS		\$81.77
	010-7810-455.20-70	(3) NON FIC BOOKS		\$63.39
	010-7810-455.20-70	(15) YA FIC BOOKS		\$227.52
	010-7810-455.20-70	(8) YA GRAPHIC NOVELS		\$114.81
	010-7810-455.20-70	(3) YA NON FIC BOOKS		\$35.61
	010-7810-455.20-70	(1) NON FIC BOOK		\$19.66
	010-7810-455.20-70	(3) NON FIC BOOKS		\$67.20
	010-7810-455.20-70	(4) FIC BOOKS		\$81.11
	010-7810-455.20-70	(5) EARLY READERS		\$45.05
	010-7810-455.20-70	(7) JUV FIC BOOKS		\$90.73
	010-7810-455.20-70	(1) FIC BOOK		\$19.26
	010-7810-455.20-70	(1)NON FIC BOOK		\$19.27
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$15.71
	010-7810-455.20-70	(4) FIC BOOKS		\$79.70
	010-7810-455.20-70	(1) BOOKMOBILE BOOKS		\$23.34
	010-7810-455.20-70	(1) JUV FIC BOOKS		\$15.29
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$22.94
				\$4,522.62
INTERWEST TIRE FACTORY	710-6010-449.20-80	(4)TIRES FOR ASSET# 3149		\$875.44
				\$875.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INTRINSIK LLC	116-8210-459.50-40	DOWNTOWN DIGITAL MODEL	PROF SRVCS THRU 10/31/20	\$100.00
				\$100.00
J & H OFFICE EQUIPMENT	010-7810-455.50-20	SAVIN MP255 MNTHLY MAINT	9/27/2020-10/26/2020	\$27.00
	010-1110-401.50-99	COPIER MAINT C6003	OVG CHG 9/19-10/18	\$210.89
				\$237.89
JUST A TASTE CATERING	010-1110-401.50-99	COMMSSON RETREAT CATERING	(6)BREAKFAST(6)LUNCHES	\$169.40
				\$169.40
KAMP IMPLEMENT CO	710-6010-449.20-80	MALE AND FEMALE PIPE	PIPE THREAD	\$26.28
	710-6010-449.20-80	SEAL LOCK PLUS FREIGHT	ASSET #4249	\$38.75
				\$65.03
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	TOWELS	VEHICLE MAINTENANCE	\$23.30
	112-7710-454.20-99	TOWELS	FORESTRY DEPT	\$7.76
				\$31.06
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	RESPONDER LP 500 LIN6	ASSET #4328	\$409.20
	710-6010-449.20-80	RESPONDER LP 500 LIN6	ASSET #4309	\$409.20
				\$818.40
KENYON NOBLE LUMBER CO	111-4171-433.20-65	1/4X2-1/4 HWH CONC SCREW		\$26.99
	111-4171-433.20-65	4-1/2" GRINDER	FUEL GRINDER	\$409.98
	600-5010-442.20-99	(12) WEDGE-ALL 50 PCS BOX		\$9.48
	010-3120-422.20-99	EPOXY, ELBOW		\$8.35
	010-3120-422.20-99	ELECTRICAL SUPPLIES	FOR THE FIRE DEPT	\$64.49
	010-3120-422.20-99	ELBOWS, PIPE, SCREWS		\$49.75
	010-1840-413.20-99	MINERAL OIL, 4EA		\$19.16
				\$588.20
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	DIAG TESTING, BATTERY REM	OVE/REPLACE-ASSET #3232	\$343.03
	710-6010-449.20-80	DEAD BATTERY, REPLACEMENT	ASSET #3360	\$296.06
				\$639.09
KNIFE RIVER	506-4130-433.80-90	MANLEY ROAD IMPRV PROJECT	CONST SRVCS THRU 10/25/20	\$306,029.26
	600-5030-442.20-99	4 CY 4000 PSI CONCRETE W/	ACCELERATOR - 716 S 6TH	\$522.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$306,551.26
KOIS BROTHERS INC	710-6010-449.20-80	VALVE WORK	ASSET #3453	\$1,017.44
				\$1,017.44
KREDIT ELECTRIC	010-1840-413.30-10	AHU-1 ELECTRICAL DISCONNCT	REPAIR-PARTS & LABOR	\$94.31
				\$94.31
LACAL EQUIPMENT INC	710-6010-449.20-80	NOZZLE CORE	FOR ASSET#1554	\$57.54
	710-6010-449.20-80	DISC ORIFICE	ASSET # 1554	\$50.40
	710-6010-449.20-80	ELEVATOR BEARING		\$189.34
				\$297.28
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	PROF SRVCS THRU 10/31/20	\$701,676.98
				\$701,676.98
LANGUAGE LINK	140-3010-421.70-99	SPANISH INTERPRETER (1)	60 TELEPHONIC MINUTES	\$11.05
				\$11.05
LEADERSHIP OUTFITTERS	010-1110-401.50-10	TEAM DVELPMNT SESSION FOR	COMMISSION RETREAT	\$3,000.00
				\$3,000.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER OCTOBER	+ 2 REAL TIME SEARCHES	\$135.37
				\$135.37
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-325-1901 TSCHACHE LN	\$341.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-828-MANLEY RD	\$341.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-47-RENOVA & AGATE	\$341.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-611-BUTTONWOOD AVE	\$341.25
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-1134-BUTTONWOOD AVE	\$26.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-227-S 5TH & COLLEGE	\$341.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-13-KENYON & JOSEPHINE	\$341.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	C-935-3070 MCILHATTAN RD	\$341.25
	195-7610-453.50-20	HANDICAP UNIT WKLY SVC	COB-ADA202-600 BRIDGER DR	\$689.00
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-309-600 BRIDGER DR	\$26.25
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-165-MANLEY RD	\$695.26
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-ADA5-S CHURCH AVE	\$482.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	WEEKLY PORTA SERVICE	COB-863-S CHURCH AVE	\$341.25
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-976-MANLEY RD	\$26.25
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-1004-MANLEY RD	\$26.25
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-154-MANLEY RD	\$26.25
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-189-MANLEY RD	\$26.25
	195-7610-453.50-20	PORTAPOTTY PICKUP	COB-349-600 BRIDGER DR	\$26.25
	010-3010-421.50-99	(1)MONTH PORTAPOTTY SVC	OCTOBER 2020	\$105.00
				\$4,885.01
LOGAN LANDFILL	640-5810-447.40-60	REG COMM, CL 4 LCO	88.48	\$2,504.00
	640-5810-447.40-60	REG COMM, CL 4 LCO	89.62	\$2,586.00
	640-5810-447.40-60	REG COMM, CL 4 LCO	80.75	\$2,415.00
	640-5810-447.40-60	REG COMM, CL 4 LCO	75.49	\$2,403.00
	640-5810-447.40-60	REG COMM	16.48	\$445.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	101.51	\$3,019.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	97.21	\$2,780.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	89.11	\$2,534.00
	640-5810-447.40-60	REG COMMERCIAL	86.98	\$2,347.00
	640-5810-447.40-60	REG COMMERCIAL	36.49	\$985.00
	640-5810-447.40-60	REG COMMERCIAL, CL 4 COMM	84.97	\$2,358.00
	640-5810-447.40-60	REG COMMERCIAL, CL 4 COMM	73.14	\$2,000.00
	640-5810-447.40-60	REG COMMERCIAL, CL 4 COMM	62.83	\$1,918.00
	640-5810-447.40-60	REG COMM, FRIDGE FRION	62.25	\$1,639.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.59	\$1,840.00
	640-5810-447.40-60	REG COMM	9.90	\$267.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	87.40	\$2,548.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	81.66	\$2,310.00
	640-5810-447.40-60	FRIDGE, FREON, REG COMM	54.99	\$1,448.00
	640-5810-447.40-60	LCO COMM, REG COMM	76.03	\$2,235.00
	640-5810-447.40-60	CL 4 LCO COMM, REG COMM	75.49	\$2,177.00
	640-5810-447.40-60	REG COMM	6.45	\$174.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	86.32	\$2,531.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	112.02	\$2,771.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.41	\$1,953.00
				\$50,187.00
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE:10/24-	11/23/20 @ 3455 BLACKBIRD	\$69.99
				\$69.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
M SQUARED CONSULTING	120-8230-459.50-10	PROFESSIONAL SERVICE	COMMUNITY HOUSING SUPPORT	\$480.00 \$480.00
M-B COMPANIES, INC	111-4110-433.20-60	ELGIN MAIN BROOM PLUS	FREIGHT	\$460.00 \$460.00
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL OCTOBER	FIRE STATION #3	\$955.00 \$955.00
MARSHALLGIS	600-5010-442.30-10 620-5210-444.30-10	(4) INSTALLATION GPS/AVL (4) INSTALLATION GPS/AVL	DEVICE ON VEHICLES DEVICE ON VEHICLES	\$1,250.00 \$1,250.00 \$2,500.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	40 MILES @ .575 A MILE	\$23.00 \$23.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-11/1-	11/30/20@2274 FERGSN AVE	\$51.99 \$51.99
METCALF ARCHAEOLOGICAL CONSULTANTS	100-1610-411.50-10	ARCHITECTURE INVENTORY	PROF SVCS 9/1-9/30/20	\$1,012.40 \$1,012.40
MIDWEST TAPE	010-7810-455.70-20	(1227)OCT DIGITAL DOWNLDS	LIB SUBSCRIPT	\$2,384.97 \$2,384.97
MISC - ACCOUNTING	010-0000-101.10-20	CLOSED DIR DEP BANK ACCT	2 BANKS ON DIR DEP OCT 20	\$2,230.01 \$2,230.01
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0023269	\$30.55
	310-0000-201.90-00	TAX REFUNDS	0023270	\$45.50
	310-0000-201.90-00	TAX REFUNDS	0023271	\$50.80
	310-0000-201.90-00	TAX REFUNDS	0023272	\$33.32
	310-0000-201.90-00	TAX REFUNDS	0023218	\$37.17
	310-0000-201.90-00	TAX REFUNDS	0023274	\$37.92
	310-0000-201.90-00	TAX REFUNDS	0023207	\$88.83
	310-0000-201.90-00	TAX REFUNDS	0023276	\$23.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023277	\$60.88
	310-0000-201.90-00	TAX REFUNDS	0023426	\$11.11
	310-0000-201.90-00	TAX REFUNDS	0023278	\$58.05
	310-0000-201.90-00	TAX REFUNDS	0023427	\$59.05
	310-0000-201.90-00	TAX REFUNDS	0023279	\$40.59
	310-0000-201.90-00	TAX REFUNDS	0023280	\$47.68
	310-0000-201.90-00	TAX REFUNDS	0023281	\$50.00
	310-0000-201.90-00	TAX REFUNDS	0023282	\$61.75
	310-0000-201.90-00	TAX REFUNDS	0023283	\$80.77
	310-0000-201.90-00	TAX REFUNDS	0023284	\$44.87
	310-0000-201.90-00	TAX REFUNDS	0023285	\$54.52
	310-0000-201.90-00	TAX REFUNDS	0023286	\$54.52
	310-0000-201.90-00	TAX REFUNDS	0023287	\$54.52
	310-0000-201.90-00	TAX REFUNDS	0023288	\$54.52
	310-0000-201.90-00	TAX REFUNDS	0023228	\$44.21
	310-0000-201.90-00	TAX REFUNDS	0023428	\$11.20
	310-0000-201.90-00	TAX REFUNDS	0023290	\$62.56
	310-0000-201.90-00	TAX REFUNDS	0023165	\$91.27
	310-0000-201.90-00	TAX REFUNDS	0023429	\$44.23
	310-0000-201.90-00	TAX REFUNDS	0023293	\$39.52
	310-0000-201.90-00	TAX REFUNDS	0023294	\$48.18
	310-0000-201.90-00	TAX REFUNDS	0023295	\$42.99
	310-0000-201.90-00	TAX REFUNDS	0023296	\$12.83
	310-0000-201.90-00	TAX REFUNDS	0023298	\$37.21
	310-0000-201.90-00	TAX REFUNDS	0023430	\$47.39
	310-0000-201.90-00	TAX REFUNDS	0023299	\$94.73
	310-0000-201.90-00	TAX REFUNDS	0023301	\$28.98
	310-0000-201.90-00	TAX REFUNDS	0023302	\$26.31
	310-0000-201.90-00	TAX REFUNDS	0023303	\$17.53
	310-0000-201.90-00	TAX REFUNDS	0023431	\$40.98
	310-0000-201.90-00	TAX REFUNDS	0023304	\$42.06
	310-0000-201.90-00	TAX REFUNDS	0023305	\$41.90
	310-0000-201.90-00	TAX REFUNDS	0023306	\$51.32
	310-0000-201.90-00	TAX REFUNDS	0023307	\$37.03
	310-0000-201.90-00	TAX REFUNDS	0023308	\$28.97
	310-0000-201.90-00	TAX REFUNDS	0023309	\$36.78
	310-0000-201.90-00	TAX REFUNDS	0023310	\$35.14
	310-0000-201.90-00	TAX REFUNDS	0023311	\$54.05
	310-0000-201.90-00	TAX REFUNDS	0023312	\$55.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023313	\$50.05
	310-0000-201.90-00	TAX REFUNDS	0023314	\$24.62
	310-0000-201.90-00	TAX REFUNDS	0023315	\$41.95
	310-0000-201.90-00	TAX REFUNDS	0023316	\$48.20
	310-0000-201.90-00	TAX REFUNDS	0023317	\$58.68
	310-0000-201.90-00	TAX REFUNDS	0023318	\$38.72
	310-0000-201.90-00	TAX REFUNDS	0023319	\$29.18
	310-0000-201.90-00	TAX REFUNDS	0023320	\$97.71
	310-0000-201.90-00	TAX REFUNDS	0023321	\$97.43
	310-0000-201.90-00	TAX REFUNDS	0023238	\$139.63
	310-0000-201.90-00	TAX REFUNDS	0023326	\$8.57
	310-0000-201.90-00	TAX REFUNDS	0023327	\$67.68
	310-0000-201.90-00	TAX REFUNDS	0023297	\$82.05
	310-0000-201.90-00	TAX REFUNDS	0023329	\$31.76
	310-0000-201.90-00	TAX REFUNDS	0023330	\$117.48
	310-0000-201.90-00	TAX REFUNDS	0023334	\$19.71
	310-0000-201.90-00	TAX REFUNDS	0023335	\$18.49
	310-0000-201.90-00	TAX REFUNDS	0023336	\$9.40
	310-0000-201.90-00	TAX REFUNDS	0023337	\$20.63
	310-0000-201.90-00	TAX REFUNDS	0023338	\$41.26
	310-0000-201.90-00	TAX REFUNDS	0023340	\$34.04
	310-0000-201.90-00	TAX REFUNDS	0022951	\$49.28
	310-0000-201.90-00	TAX REFUNDS	0022952	\$33.56
	310-0000-201.90-00	TAX REFUNDS	0022953	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0022954	\$59.35
	310-0000-201.90-00	TAX REFUNDS	0022956	\$51.85
	310-0000-201.90-00	TAX REFUNDS	0022957	\$62.02
	310-0000-201.90-00	TAX REFUNDS	0022958	\$53.10
	310-0000-201.90-00	TAX REFUNDS	0022959	\$85.58
	310-0000-201.90-00	TAX REFUNDS	0022961	\$12.60
	310-0000-201.90-00	TAX REFUNDS	0022962	\$35.00
	310-0000-201.90-00	TAX REFUNDS	0022963	\$31.48
	310-0000-201.90-00	TAX REFUNDS	0022964	\$61.06
	310-0000-201.90-00	TAX REFUNDS	0022965	\$23.31
	310-0000-201.90-00	TAX REFUNDS	0022966	\$26.94
	310-0000-201.90-00	TAX REFUNDS	0022967	\$52.83
	310-0000-201.90-00	TAX REFUNDS	0022968	\$28.04
	310-0000-201.90-00	TAX REFUNDS	0022969	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0022970	\$33.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0022971	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0022972	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0022973	\$23.59
	310-0000-201.90-00	TAX REFUNDS	0022974	\$52.06
	310-0000-201.90-00	TAX REFUNDS	0022976	\$55.72
	310-0000-201.90-00	TAX REFUNDS	0022977	\$43.03
	310-0000-201.90-00	TAX REFUNDS	0022978	\$86.27
	310-0000-201.90-00	TAX REFUNDS	0022979	\$49.20
	310-0000-201.90-00	TAX REFUNDS	0022981	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0023396	\$45.10
	310-0000-201.90-00	TAX REFUNDS	0022983	\$105.66
	310-0000-201.90-00	TAX REFUNDS	0022984	\$34.70
	310-0000-201.90-00	TAX REFUNDS	0022985	\$44.96
	310-0000-201.90-00	TAX REFUNDS	0022986	\$24.99
	310-0000-201.90-00	TAX REFUNDS	0022987	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0022980	\$138.45
	310-0000-201.90-00	TAX REFUNDS	0022989	\$35.00
	310-0000-201.90-00	TAX REFUNDS	0022990	\$33.29
	310-0000-201.90-00	TAX REFUNDS	0023397	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0022991	\$42.76
	310-0000-201.90-00	TAX REFUNDS	0022992	\$25.99
	310-0000-201.90-00	TAX REFUNDS	0022993	\$31.95
	310-0000-201.90-00	TAX REFUNDS	0022994	\$35.83
	310-0000-201.90-00	TAX REFUNDS	0022995	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0022996	\$45.80
	310-0000-201.90-00	TAX REFUNDS	0022997	\$30.55
	310-0000-201.90-00	TAX REFUNDS	0022998	\$36.36
	310-0000-201.90-00	TAX REFUNDS	0022999	\$16.14
	310-0000-201.90-00	TAX REFUNDS	0023000	\$35.54
	310-0000-201.90-00	TAX REFUNDS	0023001	\$16.14
	310-0000-201.90-00	TAX REFUNDS	0023002	\$58.84
	310-0000-201.90-00	TAX REFUNDS	0023003	\$11.00
	310-0000-201.90-00	TAX REFUNDS	0023004	\$48.93
	310-0000-201.90-00	TAX REFUNDS	0023005	\$40.99
	310-0000-201.90-00	TAX REFUNDS	0023006	\$34.83
	310-0000-201.90-00	TAX REFUNDS	0023007	\$16.43
	310-0000-201.90-00	TAX REFUNDS	0023008	\$14.94
	310-0000-201.90-00	TAX REFUNDS	0023009	\$35.83
	310-0000-201.90-00	TAX REFUNDS	0023010	\$34.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023011	\$41.19
	310-0000-201.90-00	TAX REFUNDS	0023398	\$38.67
	310-0000-201.90-00	TAX REFUNDS	0023012	\$35.00
	310-0000-201.90-00	TAX REFUNDS	0023013	\$162.53
	310-0000-201.90-00	TAX REFUNDS	0023014	\$37.80
	310-0000-201.90-00	TAX REFUNDS	0023015	\$41.38
	310-0000-201.90-00	TAX REFUNDS	0023016	\$58.71
	310-0000-201.90-00	TAX REFUNDS	0023017	\$44.30
	310-0000-201.90-00	TAX REFUNDS	0023018	\$38.59
	310-0000-201.90-00	TAX REFUNDS	0023019	\$25.95
	310-0000-201.90-00	TAX REFUNDS	0023020	\$29.15
	310-0000-201.90-00	TAX REFUNDS	0023021	\$53.15
	310-0000-201.90-00	TAX REFUNDS	0023022	\$35.00
	310-0000-201.90-00	TAX REFUNDS	0023023	\$57.20
	310-0000-201.90-00	TAX REFUNDS	0023024	\$58.15
	310-0000-201.90-00	TAX REFUNDS	0023025	\$34.99
	310-0000-201.90-00	TAX REFUNDS	0023026	\$25.93
	310-0000-201.90-00	TAX REFUNDS	0023027	\$22.44
	310-0000-201.90-00	TAX REFUNDS	0023028	\$17.92
	310-0000-201.90-00	TAX REFUNDS	0023029	\$27.06
	310-0000-201.90-00	TAX REFUNDS	0023030	\$39.43
	310-0000-201.90-00	TAX REFUNDS	0023031	\$49.28
	310-0000-201.90-00	TAX REFUNDS	0023032	\$59.12
	310-0000-201.90-00	TAX REFUNDS	0023034	\$71.99
	310-0000-201.90-00	TAX REFUNDS	0023035	\$62.34
	310-0000-201.90-00	TAX REFUNDS	0023036	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023037	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023038	\$48.85
	310-0000-201.90-00	TAX REFUNDS	0023039	\$78.94
	310-0000-201.90-00	TAX REFUNDS	0023040	\$50.88
	310-0000-201.90-00	TAX REFUNDS	0023041	\$47.04
	310-0000-201.90-00	TAX REFUNDS	0023042	\$41.09
	310-0000-201.90-00	TAX REFUNDS	0023043	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023044	\$32.71
	310-0000-201.90-00	TAX REFUNDS	0023045	\$42.08
	310-0000-201.90-00	TAX REFUNDS	0023046	\$20.78
	310-0000-201.90-00	TAX REFUNDS	0022975	\$63.47
	310-0000-201.90-00	TAX REFUNDS	0023048	\$15.70
	310-0000-201.90-00	TAX REFUNDS	0023049	\$22.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023050	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023051	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023052	\$41.38
	310-0000-201.90-00	TAX REFUNDS	0023053	\$48.20
	310-0000-201.90-00	TAX REFUNDS	0023054	\$32.91
	310-0000-201.90-00	TAX REFUNDS	0023055	\$48.72
	310-0000-201.90-00	TAX REFUNDS	0023056	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0023057	\$44.42
	310-0000-201.90-00	TAX REFUNDS	0023058	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023059	\$38.77
	310-0000-201.90-00	TAX REFUNDS	0023060	\$48.95
	310-0000-201.90-00	TAX REFUNDS	0023061	\$73.97
	310-0000-201.90-00	TAX REFUNDS	0023062	\$81.24
	310-0000-201.90-00	TAX REFUNDS	0023063	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023064	\$43.29
	310-0000-201.90-00	TAX REFUNDS	0023065	\$43.29
	310-0000-201.90-00	TAX REFUNDS	0023066	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023067	\$60.95
	310-0000-201.90-00	TAX REFUNDS	0023068	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023069	\$41.67
	310-0000-201.90-00	TAX REFUNDS	0023070	\$49.96
	310-0000-201.90-00	TAX REFUNDS	0023071	\$82.30
	310-0000-201.90-00	TAX REFUNDS	0023072	\$51.01
	310-0000-201.90-00	TAX REFUNDS	0023073	\$44.56
	310-0000-201.90-00	TAX REFUNDS	0023074	\$61.35
	310-0000-201.90-00	TAX REFUNDS	0023075	\$80.13
	310-0000-201.90-00	TAX REFUNDS	0023076	\$144.67
	310-0000-201.90-00	TAX REFUNDS	0023077	\$14.01
	310-0000-201.90-00	TAX REFUNDS	0023079	\$76.55
	310-0000-201.90-00	TAX REFUNDS	0023080	\$47.21
	310-0000-201.90-00	TAX REFUNDS	0023081	\$110.58
	310-0000-201.90-00	TAX REFUNDS	0023085	\$47.21
	310-0000-201.90-00	TAX REFUNDS	0023086	\$74.70
	310-0000-201.90-00	TAX REFUNDS	0023087	\$59.36
	310-0000-201.90-00	TAX REFUNDS	0023088	\$62.20
	310-0000-201.90-00	TAX REFUNDS	0023089	\$56.57
	310-0000-201.90-00	TAX REFUNDS	0023090	\$62.86
	310-0000-201.90-00	TAX REFUNDS	0023091	\$88.54
	310-0000-201.90-00	TAX REFUNDS	0023092	\$35.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023400	\$45.13
	310-0000-201.90-00	TAX REFUNDS	0023094	\$38.86
	310-0000-201.90-00	TAX REFUNDS	0023093	\$193.87
	310-0000-201.90-00	TAX REFUNDS	0023096	\$18.89
	310-0000-201.90-00	TAX REFUNDS	0023097	\$49.06
	310-0000-201.90-00	TAX REFUNDS	0023098	\$16.15
	310-0000-201.90-00	TAX REFUNDS	0023099	\$17.74
	310-0000-201.90-00	TAX REFUNDS	0023100	\$16.15
	310-0000-201.90-00	TAX REFUNDS	0023101	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023401	\$20.50
	310-0000-201.90-00	TAX REFUNDS	0023102	\$17.00
	310-0000-201.90-00	TAX REFUNDS	0023103	\$37.62
	310-0000-201.90-00	TAX REFUNDS	0023104	\$18.12
	310-0000-201.90-00	TAX REFUNDS	0023105	\$67.19
	310-0000-201.90-00	TAX REFUNDS	0023107	\$31.13
	310-0000-201.90-00	TAX REFUNDS	0023108	\$44.67
	310-0000-201.90-00	TAX REFUNDS	0023109	\$52.32
	310-0000-201.90-00	TAX REFUNDS	0023110	\$45.40
	310-0000-201.90-00	TAX REFUNDS	0023112	\$25.06
	310-0000-201.90-00	TAX REFUNDS	0023113	\$81.18
	310-0000-201.90-00	TAX REFUNDS	0023114	\$43.43
	310-0000-201.90-00	TAX REFUNDS	0023115	\$33.59
	310-0000-201.90-00	TAX REFUNDS	0023116	\$43.23
	310-0000-201.90-00	TAX REFUNDS	0023117	\$63.80
	310-0000-201.90-00	TAX REFUNDS	0023118	\$33.55
	310-0000-201.90-00	TAX REFUNDS	0023119	\$77.36
	310-0000-201.90-00	TAX REFUNDS	0023120	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023078	\$96.99
	310-0000-201.90-00	TAX REFUNDS	0023123	\$36.64
	310-0000-201.90-00	TAX REFUNDS	0023402	\$68.12
	310-0000-201.90-00	TAX REFUNDS	0023403	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0023124	\$20.15
	310-0000-201.90-00	TAX REFUNDS	0023125	\$36.46
	310-0000-201.90-00	TAX REFUNDS	0023139	\$32.14
	310-0000-201.90-00	TAX REFUNDS	0023140	\$21.56
	310-0000-201.90-00	TAX REFUNDS	0023141	\$10.98
	310-0000-201.90-00	TAX REFUNDS	0022955	\$97.52
	310-0000-201.90-00	TAX REFUNDS	0023143	\$48.72
	310-0000-201.90-00	TAX REFUNDS	0023144	\$35.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023145	\$44.30
	310-0000-201.90-00	TAX REFUNDS	0023146	\$34.17
	310-0000-201.90-00	TAX REFUNDS	0023147	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0023148	\$21.30
	310-0000-201.90-00	TAX REFUNDS	0023149	\$54.68
	310-0000-201.90-00	TAX REFUNDS	0023150	\$16.85
	310-0000-201.90-00	TAX REFUNDS	0023151	\$70.33
	310-0000-201.90-00	TAX REFUNDS	0023154	\$26.05
	310-0000-201.90-00	TAX REFUNDS	0023155	\$59.49
	310-0000-201.90-00	TAX REFUNDS	0023156	\$46.25
	310-0000-201.90-00	TAX REFUNDS	0023157	\$62.76
	310-0000-201.90-00	TAX REFUNDS	0023158	\$37.34
	310-0000-201.90-00	TAX REFUNDS	0023404	\$943.51
	310-0000-201.90-00	TAX REFUNDS	0023159	\$21.85
	310-0000-201.90-00	TAX REFUNDS	0023405	\$253.94
	310-0000-201.90-00	TAX REFUNDS	0023121	\$125.78
	310-0000-201.90-00	TAX REFUNDS	0023161	\$24.30
	310-0000-201.90-00	TAX REFUNDS	0023406	\$61.97
	310-0000-201.90-00	TAX REFUNDS	0023162	\$29.27
	310-0000-201.90-00	TAX REFUNDS	0023163	\$23.69
	310-0000-201.90-00	TAX REFUNDS	0023164	\$82.18
	310-0000-201.90-00	TAX REFUNDS	0023166	\$41.35
	310-0000-201.90-00	TAX REFUNDS	0023152	\$116.22
	310-0000-201.90-00	TAX REFUNDS	0023169	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0023170	\$24.19
	310-0000-201.90-00	TAX REFUNDS	0023171	\$41.78
	310-0000-201.90-00	TAX REFUNDS	0023126	\$156.38
	310-0000-201.90-00	TAX REFUNDS	0023407	\$14.19
	310-0000-201.90-00	TAX REFUNDS	0023174	\$25.83
	310-0000-201.90-00	TAX REFUNDS	0023175	\$23.69
	310-0000-201.90-00	TAX REFUNDS	0023153	\$141.77
	310-0000-201.90-00	TAX REFUNDS	0023177	\$23.69
	310-0000-201.90-00	TAX REFUNDS	0023178	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023179	\$9.53
	310-0000-201.90-00	TAX REFUNDS	0023408	\$64.08
	310-0000-201.90-00	TAX REFUNDS	0023180	\$59.74
	310-0000-201.90-00	TAX REFUNDS	0023181	\$78.31
	310-0000-201.90-00	TAX REFUNDS	0023182	\$78.31
	310-0000-201.90-00	TAX REFUNDS	0023183	\$78.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023409	\$68.49
	310-0000-201.90-00	TAX REFUNDS	0023184	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023185	\$12.66
	310-0000-201.90-00	TAX REFUNDS	0023399	\$208.16
	310-0000-201.90-00	TAX REFUNDS	0023111	\$118.56
	310-0000-201.90-00	TAX REFUNDS	0023187	\$78.99
	310-0000-201.90-00	TAX REFUNDS	0023188	\$18.72
	310-0000-201.90-00	TAX REFUNDS	0023189	\$29.05
	310-0000-201.90-00	TAX REFUNDS	0023411	\$98.45
	310-0000-201.90-00	TAX REFUNDS	0023190	\$53.50
	310-0000-201.90-00	TAX REFUNDS	0023191	\$9.80
	310-0000-201.90-00	TAX REFUNDS	0023412	\$9.80
	310-0000-201.90-00	TAX REFUNDS	0023192	\$12.05
	310-0000-201.90-00	TAX REFUNDS	0023193	\$14.89
	310-0000-201.90-00	TAX REFUNDS	0023194	\$7.19
	310-0000-201.90-00	TAX REFUNDS	0023195	\$59.58
	310-0000-201.90-00	TAX REFUNDS	0023196	\$27.95
	310-0000-201.90-00	TAX REFUNDS	0023413	\$19.78
	310-0000-201.90-00	TAX REFUNDS	0023197	\$21.67
	310-0000-201.90-00	TAX REFUNDS	0023198	\$53.61
	310-0000-201.90-00	TAX REFUNDS	0023199	\$47.19
	310-0000-201.90-00	TAX REFUNDS	0023200	\$65.55
	310-0000-201.90-00	TAX REFUNDS	0023201	\$65.55
	310-0000-201.90-00	TAX REFUNDS	0023414	\$43.91
	310-0000-201.90-00	TAX REFUNDS	0023202	\$44.47
	310-0000-201.90-00	TAX REFUNDS	0023203	\$44.47
	310-0000-201.90-00	TAX REFUNDS	0023204	\$44.56
	310-0000-201.90-00	TAX REFUNDS	0023205	\$43.91
	310-0000-201.90-00	TAX REFUNDS	0023206	\$54.22
	310-0000-201.90-00	TAX REFUNDS	0023208	\$27.75
	310-0000-201.90-00	TAX REFUNDS	0023209	\$41.44
	310-0000-201.90-00	TAX REFUNDS	0023210	\$17.19
	310-0000-201.90-00	TAX REFUNDS	0023211	\$36.48
	310-0000-201.90-00	TAX REFUNDS	0023212	\$30.43
	310-0000-201.90-00	TAX REFUNDS	0023213	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023214	\$46.35
	310-0000-201.90-00	TAX REFUNDS	0023215	\$46.35
	310-0000-201.90-00	TAX REFUNDS	0023216	\$27.46
	310-0000-201.90-00	TAX REFUNDS	0023219	\$24.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023220	\$16.73
	310-0000-201.90-00	TAX REFUNDS	0023221	\$21.67
	310-0000-201.90-00	TAX REFUNDS	0023222	\$28.22
	310-0000-201.90-00	TAX REFUNDS	0023415	\$28.22
	310-0000-201.90-00	TAX REFUNDS	0023223	\$16.83
	310-0000-201.90-00	TAX REFUNDS	0023416	\$46.80
	310-0000-201.90-00	TAX REFUNDS	0023224	\$46.41
	310-0000-201.90-00	TAX REFUNDS	0023226	\$30.48
	310-0000-201.90-00	TAX REFUNDS	0023227	\$26.00
	310-0000-201.90-00	TAX REFUNDS	0023417	\$15.13
	310-0000-201.90-00	TAX REFUNDS	0022950	\$115.17
	310-0000-201.90-00	TAX REFUNDS	0023230	\$70.87
	310-0000-201.90-00	TAX REFUNDS	0023231	\$53.92
	310-0000-201.90-00	TAX REFUNDS	0023232	\$83.27
	310-0000-201.90-00	TAX REFUNDS	0023233	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0023234	\$19.08
	310-0000-201.90-00	TAX REFUNDS	0023235	\$32.17
	310-0000-201.90-00	TAX REFUNDS	0023236	\$29.00
	310-0000-201.90-00	TAX REFUNDS	0023237	\$18.49
	310-0000-201.90-00	TAX REFUNDS	0023418	\$31.66
	310-0000-201.90-00	TAX REFUNDS	0023240	\$45.21
	310-0000-201.90-00	TAX REFUNDS	0023241	\$31.66
	310-0000-201.90-00	TAX REFUNDS	0023419	\$31.66
	310-0000-201.90-00	TAX REFUNDS	0023242	\$101.62
	310-0000-201.90-00	TAX REFUNDS	0023243	\$49.64
	310-0000-201.90-00	TAX REFUNDS	0023245	\$55.98
	310-0000-201.90-00	TAX REFUNDS	0023246	\$58.96
	310-0000-201.90-00	TAX REFUNDS	0023420	\$34.63
	310-0000-201.90-00	TAX REFUNDS	0023421	\$19.45
	310-0000-201.90-00	TAX REFUNDS	0023247	\$65.61
	310-0000-201.90-00	TAX REFUNDS	0023248	\$55.92
	310-0000-201.90-00	TAX REFUNDS	0023249	\$28.61
	310-0000-201.90-00	TAX REFUNDS	0023250	\$36.87
	310-0000-201.90-00	TAX REFUNDS	0023251	\$23.42
	310-0000-201.90-00	TAX REFUNDS	0023252	\$32.99
	310-0000-201.90-00	TAX REFUNDS	0023253	\$30.80
	310-0000-201.90-00	TAX REFUNDS	0023254	\$20.43
	310-0000-201.90-00	TAX REFUNDS	0023255	\$36.66
	310-0000-201.90-00	TAX REFUNDS	0023256	\$19.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0023422	\$24.19
	310-0000-201.90-00	TAX REFUNDS	0023423	\$24.19
	310-0000-201.90-00	TAX REFUNDS	0023257	\$19.47
	310-0000-201.90-00	TAX REFUNDS	0023258	\$28.62
	310-0000-201.90-00	TAX REFUNDS	0023259	\$20.24
	310-0000-201.90-00	TAX REFUNDS	0023260	\$43.04
	310-0000-201.90-00	TAX REFUNDS	0023261	\$24.90
	310-0000-201.90-00	TAX REFUNDS	0023262	\$27.15
	310-0000-201.90-00	TAX REFUNDS	0023263	\$16.44
	310-0000-201.90-00	TAX REFUNDS	0023264	\$16.44
	310-0000-201.90-00	TAX REFUNDS	0023265	\$16.44
	310-0000-201.90-00	TAX REFUNDS	0023217	\$38.97
	310-0000-201.90-00	TAX REFUNDS	0023424	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0023267	\$16.99
	310-0000-201.90-00	TAX REFUNDS	0023425	\$17.78
	310-0000-201.90-00	TAX REFUNDS	0023268	\$34.70
				\$18,530.05
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074100	\$3.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073890	\$14.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085660	\$47.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162580	\$50.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265820	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208320	\$86.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000222280	\$72.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169170	\$67.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260110	\$90.71
				\$497.85
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	JOSEPH NEZPERCE CLAIMS	LB2019006216	\$2,630.80
	010-3010-421.70-70	KRYSTLE SAATJIAN CLAIMS	LB2020006215	\$779.40
				\$3,410.20
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$709.79
	010-0000-204.32-23	PAYROLL SUMMARY		\$3,173.64
	100-0000-204.31-05	PAYROLL SUMMARY		\$50.75
	100-0000-204.32-23	PAYROLL SUMMARY		\$282.30
	111-0000-204.31-05	PAYROLL SUMMARY		\$73.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.32-23	PAYROLL SUMMARY		\$291.36
	112-0000-204.31-05	PAYROLL SUMMARY		\$17.50
	112-0000-204.32-23	PAYROLL SUMMARY		\$36.87
	115-0000-204.31-05	PAYROLL SUMMARY		\$43.75
	115-0000-204.32-23	PAYROLL SUMMARY		\$338.57
	116-0000-204.31-05	PAYROLL SUMMARY		\$0.84
	120-0000-204.31-05	PAYROLL SUMMARY		\$3.50
	120-0000-204.32-23	PAYROLL SUMMARY		\$4.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$7.00
	125-0000-204.32-23	PAYROLL SUMMARY		\$68.67
	143-0000-204.31-05	PAYROLL SUMMARY		\$2.67
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.28
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.35
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.12
	178-0000-204.31-05	PAYROLL SUMMARY		\$2.10
	195-0000-204.31-05	PAYROLL SUMMARY		\$40.95
	195-0000-204.32-23	PAYROLL SUMMARY		\$232.56
	196-0000-204.31-05	PAYROLL SUMMARY		\$0.70
	600-0000-204.31-05	PAYROLL SUMMARY		\$80.82
	600-0000-204.32-23	PAYROLL SUMMARY		\$340.51
	620-0000-204.31-05	PAYROLL SUMMARY		\$77.71
	620-0000-204.32-23	PAYROLL SUMMARY		\$380.94
	640-0000-204.31-05	PAYROLL SUMMARY		\$61.45
	640-0000-204.32-23	PAYROLL SUMMARY		\$452.70
	650-0000-204.31-05	PAYROLL SUMMARY		\$15.40
	650-0000-204.32-23	PAYROLL SUMMARY		\$32.22
	670-0000-204.31-05	PAYROLL SUMMARY		\$18.20
	670-0000-204.32-23	PAYROLL SUMMARY		\$68.55
	710-0000-204.31-05	PAYROLL SUMMARY		\$22.06
	710-0000-204.32-23	PAYROLL SUMMARY		\$53.86
	750-0000-204.31-05	PAYROLL SUMMARY		\$67.20
	750-0000-204.32-23	PAYROLL SUMMARY		\$99.58
	720-8910-471.70-70	NOV HEALTH INSURANCE	PREMIUMS/OCT PAYCHECKS	\$454,388.55
				\$461,543.38
MONTANA EMBROIDERY	640-5810-447.20-30	EMBROIDERY ON JACKET	FOR SOLID WASTE	\$36.00
				\$36.00
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOPS		\$19.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$19.85
MONTANA STATE TREASURER	640-0000-204.33-01	PAYROLL SUMMARY		\$5.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$362.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$187.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$159.00
	112-0000-204.33-01	PAYROLL SUMMARY		\$12.00
	112-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$567.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$275.00
	112-0000-204.33-01	PAYROLL SUMMARY		\$7.00
	112-0000-204.33-01	PAYROLL SUMMARY		\$1.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$55,812.80
	100-0000-204.33-01	PAYROLL SUMMARY		\$3,920.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,603.60
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,039.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,265.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$55.80
	120-0000-204.33-01	PAYROLL SUMMARY		\$195.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$672.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$195.58
	144-0000-204.33-01	PAYROLL SUMMARY		\$25.02
	178-0000-204.33-01	PAYROLL SUMMARY		\$121.50
	195-0000-204.33-01	PAYROLL SUMMARY		\$2,180.20
	196-0000-204.33-01	PAYROLL SUMMARY		\$86.50
	600-0000-204.33-01	PAYROLL SUMMARY		\$5,271.55
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,599.45
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,167.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$538.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,339.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,725.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$5,113.00
				\$94,512.00
MORRISON MAIERLE INC	501-3010-421.80-80	BPSC PROF SRVCS THR 10/30	INSPECTN MATERIAL TESTING	\$10,438.23
				\$10,438.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	111-4110-433.20-99	(2) BULKHEAD FITTING,	BRUSH, ADAPTER	\$8.95
	111-4110-433.20-99	COUPLING, HEX BRUSH,	NIPPLE	\$11.75
	600-5010-442.20-99	PRESSURE GAUGE LIQUID	FILLED	\$8.45
				\$29.15
NAPA AUTO PARTS	710-6010-449.20-80	NAPAGOLD OIL, FUEL, AIR	COOLANT FILTERS-ASSET3746	\$307.79
	710-6010-449.20-80	NAPAGOLD AIR, OIL FILTER	ASSET #3965	\$152.49
	710-6010-449.20-80	NAPA FUEL, OIL, FILTERS	ASSET #3149	\$79.86
	710-6010-449.20-80	OIL, FUEL, COOLANT FILTER	ASSET #3243	\$92.85
	710-6010-449.20-80	NAPA OIL, AIR FILTERS		\$29.14
	710-6010-449.20-80	NON CHLOR BRAKE CLEANER		\$47.76
	710-6010-449.20-80	VIRT KIT, ROTORS	ASSET#3740	\$194.52
	710-6010-449.20-80	CRANK FRONT SEAL KIT	ASSET #3740	\$7.47
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3839	\$35.23
	710-6010-449.20-80	NAPAGOLD OIL FILTER	ASSET #3838	\$35.23
	710-6010-449.20-80	GASKET MATERIAL	ASSET #3243	\$20.23
	710-6010-449.20-80	WHEEL NUT	ASSET #3404	\$106.00
	710-6010-449.20-80	GASKET MATERIAL	ASSET #3243	\$15.22
	710-6010-449.20-80	ELECTRICAL CONNECTOR	ASSET #3858	\$13.03
	710-6010-449.20-80	ADAPTERS & HOSE FITTINGS	#3159	\$44.13
	710-6010-449.20-80	BLOWER MOTOR RESISTOR	#3251	\$40.91
	710-6010-449.20-65	ST-SCREW ALLIG SMALL TOOL	FOR VEHICLE MAINT	\$16.86
	710-6010-449.20-80	1 QT SYNGEAR OIL #4041		\$13.80
	710-6010-449.20-80	(3) BOXES LAMPS FOR	VEHIC MAINT STOCK	\$26.40
	710-6010-449.20-80	(2) BOXES MINITURE LAMPS	FOR #4042	\$4.38
	710-6010-449.20-80	COUPLING FOR #3249		\$16.94
	710-6010-449.20-80	(2) TEE HEADLIGHT HARNESS	FOR #3249	\$20.52
	710-6010-449.20-80	AIR FILTER FOR #3159		\$38.35
	710-6010-449.20-80	(4) SPARK PLUG, PLUG WIRE	SET FOR #4246	\$64.16
	710-6010-449.20-80	BRAKE PEDAL PAD & DISC	PAD #3503	\$45.65
	710-6010-449.20-80	(3) DOT BRAKE FLUID	VEHIC MAINT STOCK	\$19.92
NELCON, INC	110-4120-433.20-50	(1.98) TON ASPHALT	FOR POTHOLES	\$108.90
	110-4120-433.20-50	(8.07) TON ASPHALT	FOR POTHOLES	\$443.85
	110-4120-433.20-50	(4.32) TON ASPHALT	FOR POTHOLES	\$237.60
	110-4120-433.20-50	(8) TON ASPHALT	FOR POTHOLES	\$440.00
				\$1,230.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NEW PIG CORPORATION	710-6010-449.20-99	(2)PIG OIL-ONLY MAT ROLL	PLUS FREIGHT	\$332.20 \$332.20
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	64 MILES @ .575 A MILE	\$36.80 \$36.80
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	T-10 PLUS FREIGHT FOR	#3965	\$54.60 \$54.60
NORMONT EQUIPMENT CO.	710-6010-449.20-80	TEMP SWITCH, PRESSURE	SWITCH,FREIGHT/ASSET#3819	\$165.34 \$165.34
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	BRONZE METER STRAINER	FOR THE WATER DEPT	\$2,575.44
	600-5060-442.20-99	TRU FLO PROCODER, MACH 10	, PROCODER BASEMENT CUFT	\$2,372.50
	600-5060-442.20-99	TRU FLO PROCODER, MACH 10	, PROCODER BASEMENT CUFT	\$4,745.00
	600-5060-442.20-99	TRU FLO PROCODER, MACH 10	, PROCODER BASEMENT CUFT	\$2,925.00
	600-5060-442.20-99	TRU FLO PROCODER, MACH 10	, PROCODER BASEMENT CUFT	\$3,540.00
				\$16,157.94
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$284.01
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$562.49
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.17
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.77
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.77
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.77
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$14.93
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$14.93
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$14.93
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$95.51
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$95.51
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$95.51
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$11.86
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$33.64
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$804.02
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$16.40
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,854.53
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$69.67
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$423.82
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$470.89
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.30
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$149.48
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,486.60
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$912.87
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$36.04
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$12.90
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.24
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$320.65
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.24
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$55.36
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,055.75
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$112.36
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$229.59
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$200.18
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$946.99
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$430.70
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$542.66
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,166.20
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$73.28
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$498.23
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$168.06
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$43.29
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$43.28
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$542.86
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$147.34
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$114.22
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,635.93
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$365.93
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,704.23
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$324.05
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$128.88
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$36.90
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$853.99
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$22.03
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$52.77
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$148.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$77.68
				\$19,661.80
O'REILLY AUTO PARTS	600-5010-442.20-60	18 OZ UPHOLSTRY CLEANER		\$6.99
	010-3120-422.30-10	DOOR JAMB		\$5.12
				\$12.11
OREGON DMV	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TAPWESKI SANDAINE	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MEGAN HARTWIG	\$3.00
				\$6.00
OWENHOUSE HARDWARE	010-3120-422.20-99	BUCKLES, STRAPS, HARDWARE		\$30.32
	010-3120-422.20-99	FISH TAPE, GROMMET		\$35.98
	010-3120-422.20-99	COFFEE GRINDER		\$22.99
				\$89.29
PACIFIC STEEL AND RECYCLING	010-3120-422.20-99	FLAT ALUM		\$29.54
				\$29.54
PERSONALIZE IT	100-1610-411.20-10	OFFICE SUPPLIES PLANNING	DEPT-(14)NAME BADGES	\$50.00
	115-3210-423.20-10	OFFICE SUPPLIES BLDG DEPT	(14)NAME BADGES	\$67.60
				\$117.60
PETER G. SCOTT, LAW OFFICES, PLLC.	504-4130-433.50-10	LEGAL COUNSEL:SID740-745	BILLING THROUGH 11/01/20	\$16,574.21
	600-4610-441.50-10	LEGAL COUNSEL:ADJUDICATN	PROJECT THRU 11/01/20	\$2,906.50
				\$19,480.71
POHL, DICK	010-7810-455.20-99	LIB PLANT CARE SUPPLIES	REIMB DICK POHL LIB VOL.	\$29.17
				\$29.17
PRESTIGE WORLDWIDE TECHNOLOGIES LLC	600-5010-442.60-10	CONTROL VALVE TRAINING		\$1,250.00
				\$1,250.00
PROFORCE LAW ENFORCEMENT	139-3010-421.20-65	(1)SLI PROTAC HL-X	SRT RIFLE LIGHT	\$96.92
				\$96.92
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$34,406.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-01	PAYROLL SUMMARY		\$46,175.12
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,263.26
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,379.46
				\$88,224.04
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$225.28
	010-0000-204.31-03	PAYROLL SUMMARY		\$360.70
	010-0000-204.30-27	PAYROLL SUMMARY		\$39,453.48
	010-0000-204.31-03	PAYROLL SUMMARY		\$63,169.42
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,294.18
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,072.13
				\$106,575.19
PUBLIC EMP RTMNT BOARD-PERS	650-0000-204.30-02	PAYROLL SUMMARY		\$609.12
	650-0000-204.31-02	PAYROLL SUMMARY		\$676.20
	010-0000-204.30-02	PAYROLL SUMMARY		\$317.90
	010-0000-204.31-02	PAYROLL SUMMARY		\$352.91
	100-0000-204.30-02	PAYROLL SUMMARY		\$279.77
	100-0000-204.31-02	PAYROLL SUMMARY		\$310.58
	650-0000-204.30-02	PAYROLL SUMMARY		\$456.98
	650-0000-204.31-02	PAYROLL SUMMARY		\$507.30
	010-0000-204.30-02	PAYROLL SUMMARY		\$45,141.87
	010-0000-204.31-02	PAYROLL SUMMARY		\$50,042.23
	100-0000-204.30-02	PAYROLL SUMMARY		\$7,257.75
	100-0000-204.31-02	PAYROLL SUMMARY		\$8,057.00
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,589.89
	111-0000-204.31-02	PAYROLL SUMMARY		\$8,425.71
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,089.92
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,320.07
	115-0000-204.30-02	PAYROLL SUMMARY		\$4,264.46
	115-0000-204.31-02	PAYROLL SUMMARY		\$4,734.09
	116-0000-204.30-02	PAYROLL SUMMARY		\$94.85
	116-0000-204.31-02	PAYROLL SUMMARY		\$105.30
	120-0000-204.30-02	PAYROLL SUMMARY		\$414.84
	120-0000-204.31-02	PAYROLL SUMMARY		\$460.52
	143-0000-204.30-02	PAYROLL SUMMARY		\$339.17
	143-0000-204.31-02	PAYROLL SUMMARY		\$376.55
	144-0000-204.30-02	PAYROLL SUMMARY		\$43.16
	144-0000-204.31-02	PAYROLL SUMMARY		\$47.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.30-02	PAYROLL SUMMARY		\$273.77
	178-0000-204.31-02	PAYROLL SUMMARY		\$303.92
	195-0000-204.30-02	PAYROLL SUMMARY		\$4,490.08
	195-0000-204.31-02	PAYROLL SUMMARY		\$4,984.55
	196-0000-204.30-02	PAYROLL SUMMARY		\$220.81
	196-0000-204.31-02	PAYROLL SUMMARY		\$245.13
	600-0000-204.30-02	PAYROLL SUMMARY		\$10,251.86
	600-0000-204.31-02	PAYROLL SUMMARY		\$11,380.86
	620-0000-204.30-02	PAYROLL SUMMARY		\$9,219.87
	620-0000-204.31-02	PAYROLL SUMMARY		\$10,235.18
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,540.22
	640-0000-204.31-02	PAYROLL SUMMARY		\$7,260.48
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,282.00
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,423.20
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,381.63
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,643.91
	710-0000-204.30-02	PAYROLL SUMMARY		\$3,191.23
	710-0000-204.31-02	PAYROLL SUMMARY		\$3,542.67
	750-0000-204.30-02	PAYROLL SUMMARY		\$9,670.13
	750-0000-204.31-02	PAYROLL SUMMARY		\$10,735.01
	010-7830-455.10-01	C.FIFLES UNREPORTED	HRS & WAGES 5 MONTHS	\$1,551.02
	010-7830-455.12-30	C.FIFLES UNREPORTED	HRS & WAGES 5 MONTHS	\$1,643.26
				\$248,786.84
RANCH AND HOME SUPPLY LLC	111-4171-433.20-65	5PC MAGNETIC IMPACT	NUTSETTER	\$21.99
	111-4110-433.20-65	(4) ELECTRYX 50FT 10GA	LIGHT	\$299.96
	640-5810-447.20-30	WATER PROOF GLOVES		\$38.96
	600-5010-442.20-99	WEB SLIP LOCK, BUCKLE	NYLON ROPE	\$6.43
	600-5010-442.20-40	FLANNEL JACKET	DUCK ZIP-WAIST PANTS	\$229.98
	195-7610-453.20-99	RESET LUGGAGE LOCK	BOGERT	\$12.99
	620-5610-445.30-10	HOSE COUPLERS		\$13.96
	710-6010-449.20-80	12V MAG PUMP FOR #3626		\$149.99
				\$774.26
RDO EQUIPMENT CO	710-6010-449.20-80	ACTUATOR	FOR ASSET #3663	\$1,271.10
				\$1,271.10
REDSTONE LEASING	010-8010-456.70-90	LEASE PAYMENT 29 OF 26	1 CANON C3525I COPIER	\$129.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$129.73
RESSLER MOTORS	710-6010-449.20-80	POWER DOOR LOCK ACTUATOR	ASSET #3627	\$92.28
				\$92.28
ROCK-N-RESCUE/J.E. WEINEL, INC.	010-3120-422.20-65	(2) WEBBING, (1) PULLEY		\$92.30
				\$92.30
SAFE KIDS WORLDWIDE	010-3140-422.60-10	CAR SEAT CERTS	FOR THE FIRE DEPT	\$280.00
				\$280.00
SANDERS, SCOTT	010-3120-422.60-10	MEALS:HAZMAT TAG MEETING	HELENA:SAUNDERS:09/30/20	\$61.00
	010-3120-422.60-10	MILEAGE:HZMAT TAG MEETING	HELENA:SAUNDERS:09/30/20	\$120.75
				\$181.75
SEAWESTERN INC	010-3120-422.20-65	(2) SHUTOFF (2) NOZZLE	+ SHIPPING	\$1,218.60
				\$1,218.60
SELBY'S	111-4110-433.20-99	SNOW PLOW MAPS, LAMINATE	& TRIM	\$545.76
				\$545.76
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1/2020-10/31/2020	\$2,546.42
				\$2,546.42
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	POWER STEERING SEAL, AIR	CLEANER, ETC /ASSET#3243	\$904.50
	710-6010-449.20-80	6" VALVES, INTAKE NIPPLES	O-RINGS ETC	\$4,796.00
	710-6010-449.20-80	6" VALVES, INTAKE NIPPLES	O-RINGS ETC	\$3,718.00
	710-6010-449.20-80	6" VALVES, INTAKE NIPPLES	O-RINGS ETC	\$3,052.64
				\$12,471.14
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	BREATHER FILTER ELEMENT	FILTER, PLUS FREIGHT	\$561.00
	710-6010-449.20-80	2"SNAP RING, ROLL PIN, RU	BBER STRAP,ETC-ASSET#4249	\$1,513.05
	710-6010-449.20-80	SOLENOID VALVE CART	ASSET #4249	\$744.71
	710-6010-449.20-80	TUBE ASSY		\$278.60
	710-6010-449.20-80	SOLENOID VALVE	ORIG INV# 127538	(\$165.10)
				\$2,932.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPECTRUM	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:10/30-11/29	\$66.08
				\$66.08
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3986		\$46.75
	710-6010-449.20-80	SERVICE ON ASSET # 3255		\$62.05
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	#2530	\$39.55
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	#3341	\$45.85
	710-6010-449.20-80	SERVICE ON ASSET #3449	FULL SERVICE OIL CHANGE	\$94.90
	710-6010-449.20-80	FULL SERVICE OIL CHANGE	FOR 3503	\$43.15
				\$332.25
STATE BAR OF MONTANA	010-1410-404.20-70	2021 LAWYER'S DESKTOP	RESOURCE BOOK	\$65.00
				\$65.00
STORY DISTRIBUTING CO	111-4110-433.20-61	FUEL CARDS - STREETS OCT	503, 122, 145, 146, 371,	\$685.58
	670-4510-435.20-61	FUEL CARDS - OCTOBER	STORMWATER - 830	\$29.86
	600-5010-442.20-61	FUEL CARDS - OCTOBER W/S	090, 171, 172, 487, 081,+	\$1,604.95
	710-6010-449.20-80	CAM2 PREM/SYNTH BLEND	ATF DEXRON, DRUM DEPOSIT	\$748.85
	710-6010-449.20-80	CAM2 ATF,CAM2 AW,CAM2	80-90, DRUM DEPOSIT	\$1,598.85
	710-6010-449.20-80	MOBILE DEL VAC,	DRUM DEPOSIT	\$2,671.95
	112-7710-454.20-61	CARDLOCK GAS FORESTRY DEP	2ND HALF OCTOBER	\$76.48
	112-7710-454.20-61	300 GAL UNLEADED	542 GAL #2 DYE DIESEL	\$6.59
	195-7610-453.20-61	300 GAL UNLEADED	542 GAL #2 DYE DIESEL	\$663.58
	111-4171-433.20-61	300 GAL UNLEADED	542 GAL #2 DYE DIESEL	\$106.13
	111-4110-433.20-61	300 GAL UNLEADED	542 GAL #2 DYE DIESEL	\$879.86
	600-5010-442.20-61	300 GAL UNLEADED	542 GAL #2 DYE DIESEL	\$182.58
	195-7610-453.20-61	176 GAL #2 DYE DIESEL		\$93.24
	111-4110-433.20-61	176 GAL #2 DYE DIESEL		\$232.35
	010-1840-413.20-61	CARDLOCK FUEL-FAC DEPT	2ND HALF OCTOBER	\$18.31
	112-7710-454.20-61	352 GALLONS UNLEADED	1491 #2 DYE DSL-FORESTRY	\$118.57
	195-7610-453.20-61	352 GALLONS UNLEADED	1491 #2 DYE DSL-PARKS	\$1,104.48
	111-4171-433.20-61	352 GALLONS UNLEADED	1491 #2 DYE DIESEL-SIGNS	\$96.36
	111-4110-433.20-61	352 GALLONS UNLEADED	1491 #2 DYE DSL-STREET	\$2,295.28
				\$13,213.85
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	SHARED LOCATE SERVICES	OCT 2020 - SEWER - 507	\$6,844.50
	600-5020-442.50-99	SHARED LOCATE SERVICES	OCT 2020 - WATER - 508	\$6,858.00
	670-4510-435.50-99	SHARED LOCATE SERVICES	OCT 2020-STORMWATER-122	\$1,220.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.50-99	SHARED LOCATE SERVICES	OCT 2020 - SIGNS - 171	\$1,710.00
	111-4110-433.50-99	SHARED LOCATE SERVICES	OCT 2020 - STREETS - 7	\$70.00
				\$16,702.50
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	REPLACMNT OS STREET LGHT	BULBS AND LABOR	\$275.00
				\$275.00
SUPPLY SQUAD	010-3140-422.20-10	SHEET PROTECTORS, PADS		\$24.78
	010-3110-422.20-10	LAMINATING POUCHES, PAPER	LEGAL PADS	\$65.97
	010-3010-421.20-10	(2) 3 PK 8GB USB		\$45.98
	010-3010-421.20-10	(3) 3 PK ELEPRO TAPE	(1) 3PK 8 GB USB	\$36.46
	010-3010-421.20-10	(1) 3PK 8GB USB		\$23.99
	010-3010-421.20-10	(4) 3PK 8GB USB	(1) 3PK 16GB USB	\$91.96
	010-3010-421.20-99	(3)LIGHTENING CORD	CHARGERS DTWN OFFICE	\$38.97
	010-3010-421.20-10	(1)BOX COPIER PAPER	SPLIT W/FIRE DEPARTMENT	\$29.99
	010-3010-421.20-10	(1)WALL CALENDAR 2021	138 OFFICE SUPPLY	\$22.99
	010-3010-421.20-10	(3)PKS SHARPIES(1)LABELS	DTWN OFFICE SUPPLY	\$44.66
				\$425.75
T W ENTERPRISES INC	600-5010-442.60-10	ANNUAL GENERATOR INSPECT	PARTS & LABOR	\$890.38
	600-5010-442.50-20	ANNUAL GENERATOR INSPECT	PARTS & LABOR, FREIGHT	\$1,136.58
	620-5210-444.50-20	ANNUAL GENERATOR INSPECT	PARTS & LABOR	\$494.08
	010-1830-413.30-10	ANNUAL GENERATOR MAINT	CITY SHOPS COMPLEX	\$577.07
	620-5210-444.50-20	ANNUAL GENERATOR INSPECT	PARTS & LABOR-LOYAL GRDNS	\$814.72
				\$3,912.83
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-OCTOBER	PARKING ENFORCEMENT	\$95.00
	650-0000-341.77-10	CCS-COLLECTIONS-SEPTEMBER	PARKING ENFORCEMENT	\$1,027.50
				\$1,122.50
TCT WEST INC	010-7810-455.40-99	EMAIL SERV/FIBER INTERNT	11/1/2020-11/30/2020	\$133.45
				\$133.45
TERRAQUATIC LLC	100-1610-411.50-10	PROFESSIONAL SERVICE	WETLAND CONSULTING	\$525.00
				\$525.00
TERRELL'S	010-7810-455.50-20	KYOCERA 3551CI COPIER MNT	11/1/2020-11/30/2020	\$36.74
	010-7810-455.50-20	KYOCERA 3551CI COPIER MNT	10/1/2020-10/31/2020:OVER	\$41.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-20	KYOCERA 3551CI COPIER MNT	10/1/2020-10/31/2020:OVER	\$89.60
	010-7810-455.50-20	KYOCERA 3551CI COPIER MNT	11/1/2020-11/30/2020	\$100.00
	115-3210-423.50-20	PRINTER MAINT KYO8052CI	OVG CHARGE 9/22-10/21	\$183.27
				\$450.75
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRES(4) PLUS LABOR	ASSET #3697	\$725.00
	710-6010-449.20-80	(4) FIREHAWK TIRES, MOUNT	DISP FEE #3740	\$744.00
	010-7210-452.30-10	SERVICE CALL, FLAT REPAIR	TUBE, SUPPLIES - CEMETERY	\$220.95
				\$1,689.95
TITAN MACHINERY	710-6010-449.20-80	CASTOR ASSY	PARTS AND SHIPPING	\$621.48
				\$621.48
TLC SEPTIC SERVICES	195-7610-453.50-20	2 PORTABLE RESTROOM &	WINTER ADDITIVE BZN POND	\$335.00
				\$335.00
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$338.61
TRACTOR & EQUIPMENT CO.	195-7610-453.70-90	AIR COMPRESSOR AND HOSE	RENTAL, ENVIRONMENTAL FEE	\$1,736.80
	710-6010-449.20-80	FITTINGS, VALVE, HOSE	FOR #1552	\$278.11
	710-6010-449.20-80	CORE RETURN FOR #3412		(\$80.98)
	710-6010-449.20-80	OIL FILTER FOR #3412		\$51.72
	111-4110-433.20-60	(25) CUTTING EDGE	FOR STREETS DEPT	\$4,148.00
	111-4110-433.20-60	(25) CUTTING EDGE	FOR STREETS DEPT	\$4,148.00
	111-4110-433.20-60	(25) CUTTING EDGE	FOR STREETS DEPT	\$3,525.25
	111-4110-433.20-60	(25) CUTTING EDGE	FOR STREETS DEPT	\$3,525.25
				\$17,332.15
TRANS UNION LLC	010-3010-421.50-99	(4) EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$47.72
				\$47.72
TRI-COUNTY HEATING & COOLING	010-1860-413.30-10	AHU-1 CONDENSER FAN	REPLACE-LABOR LIBRARY	\$545.00
	010-1820-413.30-10	AHU-1 TROUBLESHOOT	SYSTEM-FIRE STATION #1	\$272.50
	010-1850-413.30-10	AHU-6 REPLACE GLOBE	VALVE-SENIOR CENTER	\$521.74
				\$1,339.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRI-TECH FORENSICS, INC	010-3010-421.20-99	SAWTOOTH EVID TAPE	EVID TAPE SEALING/FREIGHT	\$203.83
				\$203.83
TYLER ELECTRIC	243-4150-433.30-30	TROUBLE SHOOT LIGHT	VERMEER & WESTMORELAND	\$755.00
				\$755.00
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	UPS FREIGHT TO GET SIGNAL	TESTER RECALIBRATED	\$543.87
	010-3120-422.70-50	SHIPPING FOR THE FIRE	DEPT	\$58.22
				\$602.09
US BANK	010-0000-361.00-00	TRUST SERVICE FEES	7/1/20-9/30/20	\$1,866.62
				\$1,866.62
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$8,733.99
	100-0000-204.30-09	PAYROLL SUMMARY		\$500.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$861.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$655.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$73.80
	143-0000-204.30-09	PAYROLL SUMMARY		\$36.90
	144-0000-204.30-09	PAYROLL SUMMARY		\$12.30
	178-0000-204.30-09	PAYROLL SUMMARY		\$184.50
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,151.50
	196-0000-204.30-09	PAYROLL SUMMARY		\$61.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$741.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,244.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$349.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$123.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$787.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,208.00
				\$16,723.49
UTILITIES UNDERGROUND	620-5220-444.50-99	497 EXCAVATION NOTIFICATN	PLUS CODB - SEWER OCT	\$780.29
				\$780.29
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	HYD FITTINGS,		\$290.58
	710-6010-449.20-80	QUICK DISCONNECT	REFER 1953730	\$129.33
	710-6010-449.20-80	SIDE DOOR FITTING & HEATR	HOSE FOR STOCK	\$134.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(3) WIPER BLADES FOR	STOCK	\$46.20
	710-6010-449.20-80	(2) HYDRAULIC FITTINGS	VEHIC MAINT STOCK	\$21.61
				\$621.79
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(2) PRINTER TONERS	LIB USE	\$658.00
	010-3010-421.20-10	2 EA TONER C,M,Y,K	ADMIN PRINTER	\$1,518.00
				\$2,176.00
WALLACE-BABCOCK PROPERTIES, LLC	116-8210-459.50-40	PARTIAL REIMB ASBESTOS	REMEDATION COSTS COB SWR	\$75,000.00
				\$75,000.00
WATER GEAR INC	010-8020-456.20-80	RESALE-CUPS, NOSE CLIPS,	EAR PLUGS PLUS FREIGHT	\$432.55
				\$432.55
WE DUST CONTROL	110-4120-433.20-50	(31.6) TON DE-ICER	FOR THE STREETS DEPT	\$3,196.80
	110-4120-433.20-50	(31.61) TON DE-ICER	FOR THE STREETS DEPT	\$3,198.28
				\$6,395.08
WEX BANK	010-1910-414.20-61	OCT FUEL CARD-IT DEPT	0496-00-181433-4	\$67.45
	670-4510-435.20-61	OCT FUEL CARD-STORMWTR	0496-00-595540-6	\$96.80
	710-6010-449.20-80	FUEL CARDS - OCTOBER	PARKS 0496-00-181435-9	\$569.16
	620-5210-444.20-61	FUEL CARDS - OCTOBER	WATER 0496-00-181452-4	\$93.15
	111-4110-433.20-61	FUEL CARDS - OCTOBER	STREETS 0496-00-181450-8	\$49.04
	010-7210-452.20-61	FUEL PURCHASES	CEMETERY OCTOBER 2020	\$464.90
	010-3120-422.20-61	OCT FUEL CARD-FIRE OPS	0496-00-181431-8	\$950.87
	010-3110-422.20-61	OCT FUEL CARD-FIRE ADMIN	0496-00-181431-8	\$633.92
	010-3010-421.20-61	OCT FUEL CARDS:PATROL	0496-00-171437-5	\$7,280.68
	125-3040-421.20-61	OCT FUEL CARDS:DTF	0496-00-171437-5	\$363.31
				\$10,569.28
WHALEN TIRE INC	010-1840-413.30-10	(2)SNOW TIRE CHANGEOUT		\$80.00
				\$80.00
XYLEM DEWATERING SOLUTIONS, INC.	620-5210-444.20-99	(12) GRIP EYE UNIT PLUS	FREIGHT	\$1,244.20
				\$1,244.20
				\$2,951,872.41