

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	SCREEN ASSEMBLY		\$185.14
	710-6010-449.20-80	SPINNER MOUNT HUB	+ FREIGHT	\$113.32
				\$298.46
360 OFFICE SOLUTIONS	010-1410-404.50-20	MONTHLY MAINTENANCE FEE	FOR PRINTER/COPIER	\$171.87
	010-1410-404.20-10	COPY PAPER		\$96.40
	010-1410-404.20-10	MANILLA FILE FOLDERS		\$65.90
	010-1410-404.20-10	POST IT NOTES, STAPLER	EXPANDABLE FILE WALLETS	\$101.79
	010-1310-403.20-10	CREAMER, PENS		\$53.24
	010-1310-403.20-10	TONER, RIBBON, CALENDAR	STORAGE BOXES	\$161.43
	010-3010-421.20-10	(1) HEADPHONE HI-FI	(8) PCKT NOTEPADS	\$70.54
	010-3010-421.20-10	(2) 2 GB FLASH DRIVES	(2) 32 GB FLASH DRIVES	\$41.94
			\$763.11	
A T & T	010-7210-452.40-50	CEMETERY LONG DISTANCE		\$18.98
	010-7210-452.40-50	CEMETERY LONG DISTANCE	IN STATE CONNECTION FEE	\$2.99
			\$21.97	
A TOUCH OF GLASS WINDOW CLEANING	010-1810-413.30-20	EXTERIOR WINDOW CLEANING		\$395.00
	010-1840-413.30-20	EXTERIOR WINDOW CLEANING	20 E OLIVE	\$405.00
	010-1860-413.30-20	EXTERIOR WINDOW CLEANING	@ BOZEMAN LIBRARY	\$1,425.00
			\$2,225.00	
ABOVE & BEYOND JANITORIAL	010-8030-456.50-30	MNTHLY CLEANNG SERVC:AUG	PLUS 1 DAY -BOGERT POOL	\$1,615.38
	010-8020-456.50-30	MNTHLY CLEANNG SERVC:AUG	PLUS 2 DAYS-WALLS-SWIMCTR	\$1,260.77
			\$2,876.15	
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	24-CAL TAB 55#BUCKET	SWIM CTR	\$3,888.00
	010-8020-456.20-40	4-CALCIUM CHLORIDE 50#BAG	SWIM CTR	\$180.00
	010-8030-456.20-40	12-25#BAG DE FILTER MEDIA	BOGERT	\$420.00
			\$4,488.00	
AG DEPOT	010-7610-453.20-30	5-FONOMEK		\$62.50
			\$62.50	
AIR FILTER SUPERSTORE-WHOLESAL	010-1810-413.30-10	AIR FILTERS, 29EA		\$203.47
	010-1830-413.30-10	AIR FILTERS, 36EA		\$150.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-10	AIR FILTERS, 60EA		\$791.28
	010-1850-413.30-10	AIR FILTERS, 54EA		\$273.00
	010-1860-413.30-10	AIR FILTERS, 36EA		\$213.00
	010-1870-413.30-10	AIR FILTERS, 5EA		\$89.95
				\$1,720.82
ALLEGRA - BOZEMAN	010-1410-404.20-10	BUSINESS CARDS FOR	HEATHER BIENVENUE	\$30.95
	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD		\$478.95
				\$509.90
ALPHAGRAPHICS BOZEMAN	650-3320-424.20-99	(500)MSU PERMT DIST BROCH	(250) 72 HOUR CARDS	\$435.00
				\$435.00
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDER SHOP TOWELS	& FENDER COVER	\$51.87
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$63.25
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$40.90
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$50.48
	010-1820-413.50-30	FLOOR MATS @ FIRE STN#1		\$47.66
	010-1850-413.50-30	CREDIT ON INVOICE 1496710		(\$13.50)
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$34.52
	010-1880-413.50-30	FLOOR MATS @ FIRE STN #3		\$15.01
	010-1880-413.50-30	FLOOR MATS @FIRE STN #3		\$15.01
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$32.41
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$28.34
	010-1810-413.50-30	FLOOR MATS@CITY HALL		\$28.34
	010-1860-413.50-30	FLOOR MATS@LIBRARY		\$34.52
	010-1830-413.50-30	FLOOR MATS@CITY SHOPS		\$63.25
				\$492.06
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-20	AUGUST MOWING:STORYMANSN	PARK	\$660.00
				\$660.00
AVERY DENNISON	111-4171-433.20-99	(2) CARTRIDGE INK GRN/BLU		\$330.40
				\$330.40
AWWA-DALLAS	600-4610-441.70-55	AWWA MEMBERSHIP-PBLC WRKS	11/1/19-10/31/20	\$1,774.00
	600-5010-442.70-55	AWWA MEMBERSHIP-WATER DEP	11/1/19-10/31/20	\$1,774.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,548.00
BALCO UNIFORM CO INC.	010-3120-422.20-30	(2) BELTS		\$30.60
	010-3120-422.20-30	(1) NAME BAR GOLD PLATE		\$10.20
	010-3120-422.20-30	(2) CLASS B PANTS	+ HEM	\$106.00
	010-3010-421.20-30	(1)HOLSTER, (1)CARRIER	(1)HARNESS/ELLINGSON 176	\$171.00
				\$317.80
BATTERIES PLUS #254	010-1910-414.20-20	(8) 12V LEAD BATTERIES		\$152.00
	010-1810-413.30-10	BATTERY, PANIC BUTTON	REPEATER	\$25.00
				\$177.00
BELGRADE SALES & SERVICE INC	111-4171-433.20-99	ELEMENT AIR CLEANER,	SPARK PLUGS	\$62.70
	111-4171-433.20-99	ELEMENT AIR CLEANER,		\$52.80
				\$115.50
BILLION AUTO GROUP	710-6010-449.20-80	(1) MIRROR		\$377.39
	115-3210-423.30-10	3144:AC/HEATING NOT WORKG	2003 JEEP LIBERTY	\$743.07
				\$1,120.46
BOUND TREE MEDICAL LLC	010-3120-422.20-98	EPINEPHRINE CREDIT		(\$13.80)
	010-3120-422.20-98	NALOXONE 2MG		\$37.90
	010-3120-422.20-98	BANDAGES,FILTERLINE SET	SMART CAPNOLINE,PREP PADS	\$76.43
				\$100.53
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	DON'T DRINK AND DRIVE AD	FOR LABOR DAY	\$50.00
	010-3010-421.70-10	CLASSIFIED AD:REF#1934160	DON'T DRINK & DRIVE	\$100.00
				\$150.00
BOZEMAN FORD	710-6010-449.20-80	CRUISE CONTROL SWITCH FIX	ASSET# 3832	\$135.42
	710-6010-449.20-80	VALVE ASSY	ASSET# 3740	\$35.63
				\$171.05
BOZEMAN SAFE & LOCK	010-1810-413.30-20	KEYLESS ENTRY LOCK	SERVICES	\$127.35
	010-1840-413.30-20	KEYLESS ENTRY LOCK	SERVICES	\$127.36
	010-1850-413.30-20	KEYLESS ENTRY LOCK	SERVICES	\$127.35
	010-1860-413.30-20	KEYLESS ENTRY LOCK	SERVICES	\$340.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.30-20	REPLACED SHOWER DOOR LOCK	REMOVE AND REPLACE	\$180.00
				\$902.06
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 9/10-10/09	\$109.99
	010-1910-414.40-56	HS INTERNET-ANDRUS,9/10-	10/09 3247 GARDENBROOK LN	\$70.99
				\$180.98
CDW GOVERNMENT INC	010-1910-414.20-20	(2) FIBER OPTIC CABLES		\$36.88
	010-1910-414.20-20	(1) TRIPP 8M FIB	FOR COOLING UNIT@CITYHALL	\$30.07
	010-1910-414.20-20	(2) FIBER PATCH CORD	FOR WTP	\$51.12
	010-1910-414.20-20	(10) VGA MONITORS	TO DP ADAPTERS	\$300.00
				\$418.07
CENTURYLINK	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 9/04-10/03/19	\$53.52
	710-6010-449.40-50	VEHICLE MAINT ALARM	406-587-4269 9/4-10/03/19	\$85.68
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$170.78
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.62
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.62
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.77
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.77
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$1.97
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$1.97
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.19
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.14
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.14
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.14
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.14
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.14
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.14
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.14
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.14
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.14
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.14
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.14
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.06
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.86
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$90.62
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$243.72
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.14
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$41.67
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.67
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$2.14
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$2.12
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$2.12
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$2.12
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$2.12
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$2.12

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	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$2.12
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$2.12
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$2.12
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$2.12
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$2.12
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$2.12
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.19
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.14
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.14
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.14
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.14
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.14
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.14
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.14
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.14
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.14
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.14
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.14
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$166.68
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$113.48
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$104.10
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$51.89
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$74.27
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.24
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.89
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.89
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.89
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.89
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.89
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.89
				\$2,469.75
CENTURYLINK- BUSINESS SERVICES	010-1110-401.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.03
	010-1210-402.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-1310-403.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-1410-404.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-1510-405.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89

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	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-1810-413.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-3010-421.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-3110-422.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-7210-452.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-7610-453.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-7810-455.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-8010-456.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	010-1910-414.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$7.89
				\$197.39
CHARTER COMMUNICATIONS, INC.	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	09/06/19 - 10/05/19	\$48.60
				\$143.58
CHASE PAYMENTECH	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 8/1-8/31/19 GARAGE	\$451.35
	650-3330-424.70-99	T2 CREDIT CARD PROCESSING	FEES 8/1-8/31/19 WEB	\$226.62
				\$677.97
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	AUG VEHICLE MNT BILLNG	3505 - 2010 GMC 2500HD	\$198.73
	010-7210-452.30-10	AUG VEHICLE MNT BILLNG	3077 - 2002 DURAMAX CREW	\$88.78
	750-4020-431.30-10	AUG VEHICLE MNT BILLNG	4267 - WHITE PRIUS-LEASED	\$24.75
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3597 - 2011 FIRE PUMPER T	\$1,024.02
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3597 - 2011 FIRE PUMPER T	\$1,893.70
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3243 - PIERCE FIRE TRUCK	\$36.00
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3597 - 2011 FIRE PUMPER T	\$27.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$276.50
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$232.94
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3597 - 2011 FIRE PUMPER T	\$2,010.08
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3597 - 2011 FIRE PUMPER T	\$1,478.00
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$27.54
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$2,772.36
	010-3120-422.30-10	AUG VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$700.55
	112-7710-454.30-10	AUG VEHICLE MNT BILLNG	2654 - 1990 INTERNATIONAL	\$153.77
	112-7710-454.30-10	AUG VEHICLE MNT BILLNG	2654 - 1990 INTERNATIONAL	\$645.33
	112-7710-454.30-10	AUG VEHICLE MNT BILLNG	3416 - 08 FORD F-150 PICK	\$961.24
	112-7710-454.30-10	AUG VEHICLE MNT BILLNG	3069 - 2001 CHEVY AERIAL	\$120.55
	112-7710-454.30-10	AUG VEHICLE MNT BILLNG	3398 - 08 INTL BUCKET TRU	\$120.55
	010-7810-455.30-10	AUG VEHICLE MNT BILLNG	3984 - BOOKMOBILE	\$36.00
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	4262 - 2018 TOOL CAT	\$37.90
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	4262 - 2018 TOOL CAT	\$843.28
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3650 - 2012 TORO GR/MASTE	\$136.73
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3503 - 2010 GMC 1500 4X4	\$42.25
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3327 - 2006 GMC K-2500 HD	\$42.25
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3152 - 2003 POLARIS UTV 6	\$110.61
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	1999 - 1997 CHEVY LUMINA	\$41.50
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3960 - 2019 TORO WORKMAN	\$139.50
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3160 - 2000 FORD TRUCK, G	\$58.23
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3665 - TORO GRANDSTAND MO	\$36.20
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3591 - MASSEY FERG. TRACT	\$595.09
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3117 - 1998 DODGE RAM 1/2	\$38.65
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3858 - TOOLCAT	\$135.14
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	4253 - 2018 TORO STRIPPER	\$4.50
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3146 - 450.0D TORO STRIPE	\$822.16
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	4262 - 2018 TOOL CAT	\$101.21
	010-7610-453.30-10	AUG VEHICLE MNT BILLNG	3160 - 2000 FORD TRUCK, G	\$808.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$10.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$135.08
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3697 - 2014 FORD UTILITY	\$125.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$230.60
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$42.09
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	4041 - 2017 POLICE INTERC	\$81.22
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$321.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$348.23
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3741 - 2015 FORD UTILITY B	\$40.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$10.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3628 - 2012 IMPALA BLK &	\$5.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$20.35
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3595 - 2011 BLK/WHI IMPAL	\$5.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3443 - 08 IMPALA	\$140.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$140.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$49.46
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$273.13
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3790 - 2015 GMC SIERRA	\$45.99
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$16.66
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$10.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3740 - 2015 FORD UTILITY	\$15.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$77.35
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	4038 - 2016 FORD UTILITY	\$130.05
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	2697 - 1999 JEEP CHEROKEE	\$42.90
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	2697 - 1999 JEEP CHEROKEE	\$36.60
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3679 - 2010 BLUE CHEV MAL	\$97.85
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3660 - 2013 TAHOE BLK/WHI	\$14.65
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3790 - 2015 GMC SIERRA	\$260.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3382 - 08 CHEVY IMPALA	\$8.99
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3589 - 2011 BLK/WHI IMPAL	\$13.47
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3677 - 2010 WHITE MALIBU	\$50.48
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3383 - 08 IMPALA	\$15.34
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3383 - 08 IMPALA	\$135.49
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3740 - 2015 FORD UTILITY	\$49.46
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3740 - 2015 FORD UTILITY	\$4.00
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3368 - 07 4X4 CHEVY TRAIL	\$78.44
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$34.10
	010-3010-421.30-10	AUG VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$135.08
	620-5210-444.30-10	AUG VEHICLE MNT BILLNG	3402 - 08 GMC SIERRA 3500	\$42.25
	111-4171-433.30-10	AUG VEHICLE MNT BILLNG	3851 - 2016 CHEVY COLORAD	\$61.60
	111-4171-433.30-10	AUG VEHICLE MNT BILLNG	3223 - 2004 CHEVY SILVERA	\$64.48
	111-4171-433.30-10	AUG VEHICLE MNT BILLNG	3450 - 08 FORD F-550 1 TO	\$120.55
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3868 - M2 ROLLOFF TRUCK	\$22.06
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$572.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$54.00
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$165.75
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$458.44
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$419.76
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$47.52
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$2,102.88
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$1,716.47
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	2918 - 2000 TENNENT SWEEP	\$1,051.83
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	2918 - 2000 TENNENT SWEEP	\$285.06
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$316.94
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$95.49
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$55.81
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$54.57
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	2917 - 2001 STERLING ROLL	\$384.71
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$1,088.13
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$231.67
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$137.02
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$36.65
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$1,514.49
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$340.15
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	TRAINING/SCHOOLS/SEMINARS	\$63.00
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$120.00
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3367 - 2007 CONDOR	\$313.36
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$22.50
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$804.31
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$301.76
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$27.00
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3420 - 08 GMC SIERRA 1/2	\$1,095.95
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$100.00
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3319 - 2005 FRONT LOAD GA	\$100.00
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	1545 - 1993 VOLVO GARBAGE	\$2,025.28
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3805 - 2016 AUTOCAR XPEDI	\$256.28
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$928.87
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$300.49
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$93.46
	640-5810-447.30-10	AUG VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITTKE	\$219.66
	640-5820-447.30-10	AUG VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$277.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5820-447.30-10	AUG VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$280.36
	670-4510-435.30-10	AUG VEHICLE MNT BILLNG	3952 - 2019 DODGE	\$1,503.09
	670-4510-435.30-10	AUG VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$183.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4272 - 2019 INTERNATIONAL	\$382.96
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3485 - 2000 GMC REAR LOAD	\$1,444.26
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3684 - 2013 924K CAT LOAD	\$261.92
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3591 - MASSEY FERG. TRACT	\$22.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4272 - 2019 INTERNATIONAL	\$354.66
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4231 - 2018 CATERPILLAR G	\$150.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$4.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$31.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	1554 - 1993 GMC 5500 TOP	\$1,165.11
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$553.19
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	1806 - 1996 FREIGHTLINER	\$4.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4220 - 2017 BOMAG TANDEM	\$36.00
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	FABRICATION	\$257.50
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$18.00
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$9.00
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$382.55
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3345 - 2006 GMC DURAMAX D	\$67.00
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3626 - 2010 FREIGHTLINER	\$43.00
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$393.48
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	1554 - 1993 GMC 5500 TOP	\$193.67
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3981 - 2017 FORD DUMP BED	\$156.51
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3666 - 2013 GMC K3500 FLA	\$163.66
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3848 - CRACK SEALER	\$16.00
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	4262 - 2018 TOOL CAT	\$42.75
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$21.54
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	3149 - 2003 CHEVY SILVERA	\$3,632.34
	111-4110-433.30-10	AUG VEHICLE MNT BILLNG	WORK FOR OTHER AGENCY	\$18.00
	710-6010-449.30-10	AUG VEHICLE MNT BILLNG	3128 - 1997 CAT FORK LIFT	\$322.83
	710-6010-449.30-10	AUG VEHICLE MNT BILLNG	SHOP CLEANING	\$81.00
	710-6010-449.30-10	AUG VEHICLE MNT BILLNG	SHOP CLEANING	\$198.00
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3763 - 2015 SEWER VAC TRK	\$245.46
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3293 - 2005 430D CAT BACK	\$219.00
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	1772 - 1995 JOHN DEERE BA	\$257.54
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3763 - 2015 SEWER VAC TRK	\$1,672.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	1772 - 1995 JOHN DEERE BA	\$15.48
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3763 - 2015 SEWER VAC TRK	\$3,905.17
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$514.22
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3662 - 2013 GMC 3500 HD	\$61.60
	600-5010-442.30-10	AUG VEHICLE MNT BILLNG	3831 - 2016 FORD F150	\$49.00
	620-5610-445.30-10	AUG VEHICLE MNT BILLNG	3778 - 2015 WHITE PRIUS	\$77.73
	620-5610-445.30-10	AUG VEHICLE MNT BILLNG	3412 - 08 FREIGHTLINER WH	\$395.84
	620-5610-445.30-10	AUG VEHICLE MNT BILLNG	3412 - 08 FREIGHTLINER WH	\$310.00
				\$58,679.50
CONCRETE MATERIALS OF MT, LLC.	600-5010-442.20-50	(11 CY) LEAN BACKFILL		\$1,144.00
				\$1,144.00
CONSOLIDATED ELECTRICAL	650-3330-424.30-20	2 LAMP T8 ELECT BLST		\$15.53
	650-3330-424.30-20	(60) 32 W FLRLMP		\$159.00
	650-3330-424.30-20	(30) 32W FLRLMP		\$79.50
	010-1810-413.30-20	(5) SPEC GRADE SWITCH	(3) 3WY SPEC GRADE SW	\$26.65
				\$280.68
CORE CONTROL, INC.	010-1860-413.30-10	BOILER 1, 10 YEAR HEAT	EXCHANGER SERVICE	\$3,175.00
	010-1860-413.30-10	BOILER-2, 10YR SERVICE	@LIBRARY	\$3,175.00
				\$6,350.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1840-413.30-20	DUCT SEAL, 3EA		\$12.16
				\$12.16
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	HYD FILTER,GASKET HYD RES	BREATHER RESERVOIR	\$360.49
				\$360.49
DATAPROSE, LLC	600-5010-442.70-40	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$1,866.90
	620-5210-444.70-40	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$1,967.82
	640-5810-447.70-40	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$908.22
	670-4510-435.70-40	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$302.74
	600-5010-442.50-10	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$825.50
	620-5210-444.50-10	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$870.13
	640-5810-447.50-10	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$401.60
	670-4510-435.50-10	(14,408) UTILITY BILLS	8/1/19-8/31/19	\$133.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.50-10	TRACK SUMMER WATER USE	INSERT	\$191.36
				\$7,468.14
DAVE'S LOCK & KEY	710-6010-449.20-99	4 KEYS, 1 KEY RING		\$9.75
				\$9.75
DAYSRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES-AUG	@PARKING GARAGE	\$1,345.00
				\$1,345.00
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-99	COMMUNITY CONNECTION FEE	2020 ANNUAL FEE#MT0000161	\$4,495.00
	600-5010-442.70-99	COMMUNITY CONNECTION FEE	2020 ANNUAL FEE#MT0000161	\$4,495.00
	600-5010-442.70-99	COMMUNITY CONNECTION FEE	2020 ANNUAL FEE#MT0000161	\$4,495.00
	600-5010-442.70-99	COMMUNITY CONNECTION FEE	2020 ANNUAL FEE#MT0000161	\$4,495.00
	600-5010-442.70-99	COMMUNITY CONNECTION FEE	2020 ANNUAL FEE#MT0000161	\$4,495.00
	600-5010-442.70-99	COMMUNITY CONNECTION FEE	2020 ANNUAL FEE#MT0000161	\$4,495.00
				\$26,970.00
DEPT OF LABOR AND INDUSTRY	650-3330-424.50-20	ANNUAL CERT INSPECT ELVTR	@26 E MENDENHALL ST	\$390.00
	650-3330-424.50-20	ANNUAL CERT INSPECT ELVTR	@26 E MENDENHALL	\$390.00
				\$780.00
DEPT OF REVENUE	114-4130-433.80-90	CTWD/DURSTN->BABCK 1%GRT	KNIFE RIVER THRU 8/31/19	\$4,558.01
	141-4130-433.80-90	CTWD/DURSTN->BABCK 1%GRT	KNIFE RIVER THRU 8/31/19	\$4,558.02
				\$9,116.03
DILBECK, MICHAEL	600-5010-442.60-10	MEALS:ANL FALL WTR SCHOOL	BZN:DILBECK:10/8/19	\$8.00
				\$8.00
DYK, DEREK	010-3010-421.20-61	(1) FILL UP FUEL CARD DWN	CLARKSTON K9 CALL	\$36.29
				\$36.29
ELGEN, WENDY	010-3010-421.60-10	MEALS:INTELLIGNCE ANALYST	HELENA:ELGEN,W:9/30-10/11	\$280.00
				\$280.00
ELLINGSON, QUINN	010-3020-421.60-10	MEAL:INVSTGTR VIOLNT CRIM	MISSOULA:ELLNGSN:10/7-/11	\$126.00
				\$126.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES, INC.	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWAY,ETC	\$220.00
	600-4610-441.50-99	WATER TESTNG:10 LOCATIONS	EXXON,DIME,THRIFTWAY,ETC	\$220.00
	600-4610-441.50-99	MT0030155 DISCHARGE WKLY	TESTING:WO#B19090246	\$60.00
	600-4610-441.50-99	MT0000161 INF MANGANESE	TESTING:WO#B19090260	\$45.00
	600-4610-441.50-99	MT0000161 TESTING-SRDOUGH	& LYMAN CRK WO#B19090177	\$30.00
				\$575.00
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$9.28
	010-1410-404.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$301.26
	010-1110-401.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$37.85
	010-1310-403.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$462.86
	010-1210-402.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$1.30
	750-4020-431.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$45.23
	010-1520-405.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$379.10
	010-1530-405.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$183.05
	650-3310-424.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$1,574.65
	100-1610-411.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$515.38
	010-3010-421.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$92.11
	750-4010-431.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$0.65
	010-8010-456.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$25.99
	600-5010-442.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$200.94
	620-5210-444.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$200.94
	640-5810-447.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$200.94
	010-2010-415.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$74.40
	600-5010-442.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$1.29
	670-4510-435.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$2.18
	600-4640-441.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$96.34
	010-8010-456.50-10	POSTAGE DUE-AUGUST	COURIER SERVICES AUGUST	\$80.00
	710-6010-449.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$0.65
	600-4610-441.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$3.59
620-5610-445.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$1.47	
010-3110-422.70-40	POSTAGE DUE-AUGUST	SPLIT BETWEEN DEPTS	\$14.35	
				\$4,505.80
FALCON ASPHALT REPAIR EQUIPMENT	710-6010-449.20-80	4X6 SPLIT CHAM BLANKT KIT	+ FREIGHT	\$458.16
				\$458.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	111-4171-433.20-99	(600) FENDER BRACKETS		\$138.00
	111-4110-433.20-99	(10) FLX GLOVES 50 COUNT		\$223.92
	111-4110-433.20-99	CLEAR GLASSES,1GAL SPLASH	EAR PLUGS, SAW BLADE	\$201.45
				\$563.37
FEDEX EXPRESS	010-3010-421.70-50	(1) STOLEN BIKE RETURN SC	G119-01747 VANUKA	\$231.32
				\$231.32
FERGUSON, DAVE	010-3020-421.60-10	MEAL:INVSTGTR VIOLNT CRIM	MISSOULA:FERGS:10/7-10/11	\$126.00
				\$126.00
FORTE PAYMENT SYSTEMS	600-5010-442.70-99	(235) UTILITY IVR PYMTS	PYMT GATEWAY FEES 9/10	\$33.45
				\$33.45
GALLATIN COUNTY ACCOUNTING	010-0000-342.60-00	(37) BURN PERMITS	03/01/19 - 08/30/19	\$222.00
				\$222.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SERVICE CALL REPLCD FUSE	@BRIDGER PARKING GARAGE	\$175.00
				\$175.00
GALLATIN VALLEY SOD	010-7210-452.30-30	160SQFT - 16 ROLLS BLUE		\$48.00
				\$48.00
GENERAL DISTRIBUTING CO	600-4610-441.20-99	4-FLAP DISCS,1-BRUSH CUP		\$59.54
				\$59.54
GRANITE TECHNOLOGY SOLUTIONS, INC	187-3120-422.80-30	US DIGI CABLING HARDWARE	STATION ALERTING SYSTEM	\$800.00
				\$800.00
GRANTREE INN	140-3010-421.50-99	VICTIM EMRG LODGING	(1) NIGHT 08/15/2019	\$173.20
				\$173.20
GREENSPACE LANDSCAPING	116-8210-459.30-30	SOROPTIMIST PARK MAINT	LANDSCAPING SERVICES	\$694.00
				\$694.00
H.D. FOWLER COMPANY	600-4610-441.30-10	(8)MAIN VALVE RUBBER KITS	(3)UNIVERSAL REPAIR KITS	\$2,755.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,755.23
HDR INC	620-5610-445.80-90	SMALL WRKS PRJ TSK ORDR#2	PROF SRVCS THRU 8/3/19	\$2,198.81
	620-5610-445.50-50	RIVER RESTRTN TASK ORD#10	PROF SRVCS THRU 8/3/19	\$2,434.16
	620-5610-445.50-10	MPDES PERMIT ASSISTNCE#11	PROF SRVCS THRU 8/3/19	\$674.24
	620-5610-445.50-50	SOLIDS HANDLING DESIGN	PROF SVCS THRU 8/3/19	\$671.78
				\$5,978.99
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS:JUDGES CONFERENCE	KALISPELL:9/23-26:HERRNGT	\$70.00
				\$70.00
HIGH COUNTRY PAVING, INC.	600-5030-442.20-99	REMOVE & DISPOSE CONCRETE	INSTALL NEW CONCRETE	\$500.00
				\$500.00
HOUSE OF CLEAN	010-3120-422.20-99	GLASS CLEANER RETURN	ORIG INV# 217063	(\$329.66)
	010-3010-421.20-30	(1) M, (1) L, (2) XL NITR	GLOVES PATROL/DET	\$393.28
	600-4610-441.20-99	(2 CS) GARBAGE CAN LINERS		\$85.78
				\$149.40
HUGHES FIRE EQUIPMENT INC	710-6010-449.20-80	WINDSHIELD ON FIRE TRUCK	+ FREIGHT:ASSET# 3243	\$765.80
				\$765.80
HYDRO LOGISTICS IRRIGATION, LLC.	116-8210-459.30-30	IRRIGATION MAINT BRGR PRK	GARAGE & SOROPTOMIST PARK	\$553.00
				\$553.00
ICC-INT'L CODE COUNCIL INC	115-3210-423.20-70	3500SPR18 CODE BOOKS FOR	BUILDING DIVISION	\$246.75
				\$246.75
INDEPENDENT POWER SYSTEMS INC	010-1860-413.30-10	INVERTER REPLACEMENT	FINAL PAYMENT	\$2,480.72
				\$2,480.72
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MATS, LAUNDER SHOP	TOWELS & LAUNDRY BAG	\$171.57
				\$171.57
J & H OFFICE EQUIPMENT	010-3010-421.50-20	CANON IR2230 COPIER MAINT	8/14/19 - 9/13/19	\$54.00
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:8/14-9/13/19	\$28.52
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:8/14-9/13/19	\$28.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:8/14-9/13/19	\$28.53
	010-2010-415.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG:8/14-9/13/19	\$28.53
	600-4610-441.50-20	CANON C2225 COPIER MAINT	OVRG CHRG:8/3/19-9/2/19	\$62.18
				\$230.28
JOHNSON CONTROLS	650-3330-424.50-20	SPRINKLER SERVICES	@26 E MENDENHALL	\$175.00
				\$175.00
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TISSUE,LINERS, TOWELS	JANITORIAL SUPPLIES	\$187.42
	010-1840-413.20-99	FOAM SOAP	JANITORIAL SUPPLIES	\$65.23
	010-1860-413.20-99	TISSUE,TOWEL,LINERS	JANITORIAL SUPPLIES	\$234.38
	010-1840-413.70-90	KYOCER/TA2553CI COPR MNT	9/15/19 TO10/14/19	\$60.00
	010-1880-413.30-30	IRRIGATION SERVICE &	REPAIR @ FIRE STN #2 & #3	\$233.00
	010-1870-413.30-30	IRRIGATION SERVICE &	REPAIR @ LIBRARY	\$45.00
	010-1860-413.30-30	IRRIGATION SERVICE &	REPAIR @ LIBRARY	\$454.00
	010-1860-413.30-30	IRRIGATION SERVICE &	REPAIR @ LIBRARY	\$357.00
	010-1810-413.30-30	IRRIGATION SERVICE &	REPAIR @ CITY HALL	\$45.00
				\$1,681.03
KENYON NOBLE LUMBER CO	620-5610-445.20-99	12 OZ GAP & CRACK GREAT	STUFF, 2" RIGID FOAM	\$78.41
	600-5010-442.20-99	3 PK MINI BRUSHES		\$4.29
	620-5210-444.20-99	DICKIES FOAM LATEX GLOVES	,LRG HI-VIS GLOVE, GLUE	\$23.53
	111-4110-433.20-50	PREMIX MORTAR		\$4.79
	111-4110-433.20-61	PROPANE		\$12.21
	600-5010-442.20-99	LRG CELL PHONE HOLDER		\$10.99
	010-7610-453.20-99	10-4X8 CEDAR PRVACY LATTIC	21-2X6-8' BRWNTONE-CREDIT	(\$591.05)
	010-3120-422.20-99	FASTENERS, CORD		\$18.95
	620-5610-445.20-99	PRESSURE GAUGE,CHECK VALV		\$31.98
	111-4171-433.20-61	(4) QTS 30W OIL		\$18.36
	010-1840-413.20-99	PAINT SUPPLIES, PAINT		\$81.24
	600-5010-442.20-99	20 OZ JB WELD EPOXY		\$13.58
	600-5010-442.20-99	12" EXTENSION,SEWR RELIEF	VALVE PARTS	\$22.99
	600-5010-442.20-99	SEWER AIR RELIEF VALVE	PARTS	\$67.92
	111-4171-433.20-99	DRIFT PUNCH, TOOLS FOR	SIGNS	\$12.99
	010-3120-422.20-99	(13) FASTENERS, EAR PLUGS		\$38.58
	010-1840-413.30-20	2"X3' SLVR BINDING BAR		\$8.39
	010-1870-413.30-20	LED FLOODS, 1EA		\$12.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	FOAM BRUSHES, 6EA	PAINT MIXER, SQR U BOLT	\$18.72
	010-1840-413.20-99	HOSE HANGER, 3EA		\$23.97
	010-1840-413.20-99	2' CXM ADAPTER,SOLDER	8 OZ WATER SOLUABLE FLUX	\$65.47
	670-4510-435.20-99	(10) 6' T-POSTS		\$54.90
				\$34.20
KIMTEK CORPORATION	187-3120-422.80-20	FIRELITE TRANSPORT DELUXE	PUMP FOR UTV	\$10,055.00
				\$10,055.00
KING, BENJAMIN	010-3020-421.60-10	MEAL:INVSTGTR VIOLNT CRIM	MISSOULA:KING:10/7-10/11	\$126.00
				\$126.00
KNIFE RIVER	111-4120-433.20-50	3/4" PLANT MIX 9.52TN		\$571.20
	111-4120-433.20-50	3/4" PLANT MIX 2.87TN		\$172.20
	111-4120-433.20-50	3/4" PLANT MIX 13.04TN		\$782.40
	111-4120-433.20-50	3/4" PLANT MIX 4.56TN		\$273.60
	114-4130-433.80-90	CTTNWOOD/DURS->BABCK PRJ	CONST SVCS THRU 8/31/19	\$451,243.51
	141-4130-433.80-90	CTTNWOOD/DURS->BABCK PRJ	CONST SVCS THRU 8/31/19	\$451,243.51
	111-4120-433.20-50	3/4 PLANT MIX		\$173.40
	111-4120-433.20-50	3/4 PLANT MIX 8.44		\$506.40
	111-4120-433.20-50	3/4 PLANT MIX 3.96		\$237.60
				\$905,203.82
KORS, KYLE	600-5010-442.60-10	MEALS:ANL FALL WTR SCHOOL	BZN:KORS,K:10/8-10/10/19	\$24.00
				\$24.00
LACAL EQUIPMENT INC	710-6010-449.20-80	(2) OFFSET HALF LINK	SIDE BAR ELEVATOR CHAIN	\$86.92
				\$86.92
LEHRKIND'S COCA-COLA	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$16.50
	010-1310-403.20-99	5 WATER BOTTLE REFILLS		\$41.25
	010-1310-403.70-90	COOLER RENT	7/1/2019 - 7/31/2019	\$11.00
				\$68.75
LOGAN LANDFILL	620-5210-444.40-60	CLASS 4 HCO COMMERCIAL	29.27T	\$1,698.00
	620-5210-444.40-60	CLASS 4 HCO COMMERCIAL	13.63T	\$791.00
	620-5210-444.40-60	CLASS 4 LCO & HCO COMM	19.01T	\$931.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.20-40	BIOSOLIDS FROM BZN 24.12	WATER RECLAMATION FAC	\$169.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 23.07	WATER RECLAMATION FAC	\$161.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 24.09	WATER RECLAMATION FAC	\$169.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 24.07	WATER RECLAMATION FAC	\$168.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 18.60	WATER RECLAMATION FAC	\$130.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.06	WATER RECLAMATION FAC	\$140.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.67	WATER RECLAMATION FAC	\$145.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.92	WATER RECLAMATION FAC	\$147.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.56	WATER RECLAMATION FAC	\$144.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 21.09	WATER RECLAMATION FAC	\$147.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 21.09	WATER RECLAMATION FAC	\$147.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 22.14	WATER RECLAMATION FAC	\$155.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 19.80	WATER RECLAMATION FAC	\$138.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 23.44	WATER RECLAMATION FAC	\$164.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.86	WATER RECLAMATION FAC	\$146.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.86	WATER RECLAMATION FAC	\$160.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 21.91	WATER RECLAMATION FAC	\$153.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 19.72	WATER RECLAMATION FAC	\$138.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 14.27	WATER RECLAMATION FAC	\$100.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 23.60	WATER RECLAMATION FAC	\$165.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 24.54	WATER RECLAMATION FAC	\$172.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 20.93		\$147.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 21.86	WATER RECLAMATION FAC	\$151.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 23.47	WATER RECLAMATION FAC	\$165.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 23.35	WATER RECLAMATION FAC	\$163.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 23.67	WATER RECLAMATION FAC	\$166.00
	620-5630-445.20-40	BIOSOLIDS FROM BZN 22.21	WATER RECLAMATION FAC	\$155.00
				\$7,525.00
LOGAN, BRETT	010-3010-421.60-10	MEAL:FIELD SOBRIETY TRNG	HELENA:LOGAN:10/7-10/11	\$100.00
				\$100.00
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T:8/24-	9/23/19 @ 3455 BLACKBIRD	\$65.99
				\$65.99
MALTAVERNE, MIKE	010-3110-422.60-10	MEALS:MSFCA CONFERENCE	FAIRMONT:MALTAVR:10/10-12	\$36.00
				\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MATSEN, MARTIN	100-1610-411.60-10	MEAL:MT LEAGUE CITIES&TWN	BILLINGS:MATSEN:10/2-10/4	\$86.00
				\$86.00
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:8/28-	9/27 @ 707 JEFFERSON AVE	\$65.99
				\$65.99
MCCORMICK, SCOTT MICHAEL	010-3020-421.60-10	MEAL:INVSTGTR VIOLNT CRIM	MISSOULA:MCCRMCK:10/7-/11	\$126.00
				\$126.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	68 MILES @ .58 A MILE	\$39.44
				\$39.44
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-09/1-	09/30/19@2274 FERGSN AVE	\$51.99
				\$51.99
MIDLAND IMPLEMENT	199-7610-453.20-65	ARTIFICIAL TURF GROOMER	BZN SPRTS PARK SPECIAL	\$4,995.00
	198-7610-453.80-20	#3960:TORO BRAKE &SIGNAL	LIGHT KIT:STORY MILL PARK	\$726.28
				\$5,721.28
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	COD DIGEST VIAL MERCURY		\$456.96
				\$456.96
MISC - ACCOUNTING	115-0000-201.70-00	REFND:CASH BOND FOR MVNG	BOND: PERFORMANCE BOND	\$2,000.00
	600-0000-345.10-30	RFND:1"METER S/B 3/4"	2403 BOYLAN:WATER METER	\$163.41
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	25973-149640	\$100.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2145-10900	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	21519-46440	\$125.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	62299-15450	\$125.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	12421-4160	\$150.00
	600-4640-441.70-99	CLOTHES WASHR REBATE PRGM	69423-155380	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	66659-60200	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	19293-56430	\$318.24
	010-1410-404.50-10	CERTIFIED DRIVER LICENSE	CAROLINE WALLING	\$25.00
	010-0000-201.60-70	BOND RELEASE-MONUMENT	SETTING NEW,BLK152,LOT198	\$500.00
				\$3,931.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - COURT	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$26.62
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$30.80
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$26.16
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$27.32
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$13.74
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$17.80
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$14.90
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$15.48
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$16.64
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$13.16
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$15.48
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$14.32
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$15.48
	010-1310-403.50-99	JUROR FEE ST VS C KENNEDY		\$13.16
				\$343.76
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000147420	\$101.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124160	\$30.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000250250	\$21.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000165810	\$14.34
				\$166.39
MONTANA AIR CARTAGE INC	710-6010-449.20-80	BLK HOSE WITH WHITE VALVE		\$42.24
				\$42.24
MONTANA BOILER SCHOOL-CORE CONTROL	010-1840-413.60-10	REG:LOW PRESSURE BOILER	BZN:RICHARDSON,T:9/21-28	\$569.00
				\$569.00
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	RETIREMENT PRINT W/FRAME	FOR MARY JO STANISLAU	\$315.00
				\$315.00
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(226) VRO REQUESTS	PARKING ENFORCEMENT	\$18.62
				\$18.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOTOROLA INC	187-3120-422.80-30	(2) ALL BAND CONSOLETT	FOR STATION ALERTING SYST	\$17,000.24
				\$17,000.24
MOUNTAIN SUPPLY CO	111-4110-433.20-99	(1) TEST CAP ALL RUBBER		\$2.35
	111-4110-433.20-99	(1) ADAPTER, QUICK ACTING		\$4.24
	111-4110-433.20-99	TEFLON TAPE,MALE ADAPTERS	NIPPLES & BUSHINGS	\$11.83
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$11.52
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$4.23
	010-7610-453.30-30	IRRIGATION SUPPLIES		\$24.15
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$246.00
	010-8020-456.20-40	CO2 BY LB	FOR THE SWIM CENTER	\$144.80
				\$449.12
MUELLER, SCOTT	010-3110-422.60-10	MEALS:MSFCA CONFERENCE	FAIRMONT:MUELLER:10/10-12	\$36.00
				\$36.00
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	"OLD" COLLECTION FEES	PARKING ENFORCEMENT	\$120.00
				\$120.00
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY & BATTERY CORE		\$159.99
	710-6010-449.20-80	FUEL & COOLNT FILTR RETRN	ORIG INV# 104191	(\$30.11)
	710-6010-449.20-80	WARRANTY & CORE RETURN	ORIG INV# 61032	(\$155.92)
	710-6010-449.20-80	EXHAUST INSULATOR		\$1.99
	710-6010-449.20-80	(2) NAPAGOLD OIL FILTER		\$8.96
	710-6010-449.20-80	ROTOR BOLT		\$20.34
	710-6010-449.20-80	ROTOR BOLT		\$2.26
	710-6010-449.20-80	SHOCKS, EXCHANGE	INV # 100592	\$5.68
	710-6010-449.20-80	DISC PAD, WHEEL CYLINDER,	BRAKE DRUM, BRAKE SHOE,	\$277.47
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER		\$34.88
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER		\$25.96
	111-4171-433.20-99	NAPA GOLD AIR FILTER,		\$4.07
	010-1840-413.20-99	BLISTER PACK CAPSULES	EXACTIFITBLADE	\$28.02
	600-4610-441.20-60	DEICER,COOLANT,OIL,FILTRS	WD40,GREASE,WIPER BLADES	\$131.46
				\$515.05
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	60 MILES @ .58 A MILE	\$34.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$34.80
NORMONT EQUIPMENT CO.	111-4110-433.80-20	#3965:SPRAY PATCH TRUCK	KENWORTH K370	\$225,280.00
	111-4120-433.20-50	EMULSION AND DELIVERY	CHARGE	\$3,759.00
				\$229,039.00
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$429.67
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.10
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$63.18
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$11.30
				\$510.25
O'REILLY AUTO PARTS	111-4110-433.20-99	WIPER BLADE		\$12.59
	010-3120-422.30-10	(2) MINI BULB	ASSET# 3363	\$16.33
				\$28.92
OLIVER, ADAM	600-5010-442.60-10	MEALS:ANL FALL WTR SCHOOL	BZN:OLIVER:10/8-10/10	\$24.00
				\$24.00
OPTIMUM	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 9/09-10/08/19	\$124.98
				\$124.98
ORKIN PEST CONTROL	010-1880-413.30-30	PEST CONTROL SLA	1704 VAQUERO PRKWAY	\$139.79
	010-1880-413.30-30	PEST CONTROL SLA	1704 VAQUERO PRKWAY	\$139.79
				\$279.58
OWENHOUSE HARDWARE	111-4110-433.20-99	PAINTBRUSH CLEARCUT, WIRE	BRUSH	\$22.98
	010-3120-422.20-99	(1) GAS CAN		\$21.99
	010-3120-422.20-99	(1) TENSIONER SLIDE		\$7.99
	010-3120-422.20-99	(2)SHIMS, (30)HARDWARE		\$23.08
	010-1840-413.20-99	(4) HARDWARE		\$5.56
	010-1830-413.30-20	DENATURED ALCOHOL 1GAL		\$18.99
	010-1840-413.20-30	SAFETY GLS INDOOR CLR		\$22.99
	010-1840-413.20-99	GRINDING WHEELS, 4EA		\$17.94
	010-1840-413.20-99	(2)FASTENERS,(3)GLOVES		\$33.95
	010-1840-413.30-20	KOHLER 3 BOLT W/BEV WASH		\$9.99
	010-1840-413.30-20	(1) RUBBER WASHER		\$2.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-20	GASKET,GREASE SILICONE	FLUSH VALVE W/FLAPPER	\$17.17
	010-7610-453.20-99	TIEDOWN,BUNGEE		\$30.98
	010-7610-453.20-99	2-LFL BULB		\$19.98
	600-4610-441.20-99	(1)POCKET LIGHTERS 5PK		\$6.99
	600-4610-441.20-99	CABLE TIES, MARKERS	FLASHLIGHT BULBS	\$75.30
				\$338.87
PACIFIC STEEL AND RECYCLING	600-5090-442.20-99	STEEL FOR FIRE HYDRANT	PROTECTION MARKERS	\$98.85
				\$98.85
PATRICK, NATHAN	010-3010-421.60-10	MEAL:FIELD SOBRIETY TRNG	HELENA:PATRICK:10/7-10/11	\$100.00
				\$100.00
PLANALP, J ROBERT	113-3110-422.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 9/5/19	\$23.75
	114-4110-433.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 9/5/19	\$23.75
	610-4620-441.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 9/5/19	\$23.75
	630-5210-444.50-10	CAUSE #DV-99-71:SWIMBIA	PROF SRVCS THRU 9/5/19	\$23.75
	100-1610-411.50-10	LEGAL COUNSEL:HINDS V COB	PROF SRVCS THRU 8/30/19	\$1,900.00
				\$1,995.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	(100) TASER CARTRIDGES		\$3,595.00
				\$3,595.00
PROFORMA INFOSYSTEMS	010-1310-403.20-10	LASR CHECK REORDER(1,000)	FOR MUNICIPAL COURT	\$285.29
				\$285.29
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	(16) FASTENER PRODUCTS		\$5.52
	710-6010-449.20-30	(1) ARCTC ACT JACKET		\$119.99
	111-4110-433.20-99	(8) FASTENER PRODUCTS		\$17.52
	111-4110-433.20-99	(2) WASP SPRAY		\$3.98
	111-4110-433.20-30	MUCKMASTER BOOTS FOR NEW	EMPLOYEE	\$144.99
	010-3120-422.20-99	BAR OIL, CHAINSAW FUEL		\$22.94
				\$314.94
REDSTONE LEASING	010-1310-403.95-20	CANON IR4535I PRINTER	SLR#UMU10458:LEASE PMT#22	\$30.10
	010-1310-403.95-10	CANON IR4535I PRINTER	SLR#UMU10458:LEASE PMT#22	\$126.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$156.91
REESE CREEK TREE FARM	112-7710-454.20-99	(128)2019 COSTSHARE TREES	VARIETY OF TREES @ \$150EAC	\$25,800.00
				\$25,800.00
RESSLER MOTORS	710-6010-449.20-80	MOLDING FOR ASSET #3505		\$77.67
	710-6010-449.20-80	MAINTENANCE ON 2006 GMC	ASSET # 3343	\$1,663.76
				\$1,741.43
RICHARD'S PLUMBING SERVICE, LLC	600-5010-442.50-99	INSTALL BACKFLOW PREVENTR	&SHUTOFF VALVE@605 S 5TH	\$320.18
				\$320.18
RISK, BOB	115-3210-423.20-99	BATTERIES & PLANTRONICS	HEADBAND:AMAZON	\$152.48
				\$152.48
RITCHIE MANNING LLP	010-3010-421.50-10	GENERAL EMPLOYMENT MATTERS	THROUGH 08/31/2019	\$225.00
				\$225.00
RITZ SAFETY	111-4120-433.20-50	FLEXSTAKE 48 GM WHITE,	TAPE REFLECTIVE WHITE,	\$3,878.69
	111-4120-433.20-50	FLEXSTAKE 48 GM WHITE,	TAPE REFLECTIVE WHITE,	\$3,878.69
				\$7,757.38
ROCKY MOUNTAIN SECURITY	010-8040-456.50-10	8-2 GUARD SERVICE	SMC PARK-GRAND OPENING	\$280.00
				\$280.00
ROTO-ROOTER	010-8030-456.30-20	UNCLOG DRAIN	@ BOGERT POOL	\$150.00
	600-4610-441.30-10	SEWER LINE REPAIR	@ LYMAN	\$190.00
				\$340.00
SAFEGUARD BUSINESS SYSTEMS	111-4110-433.20-10	(32,500) STATEMENTS	CITY ASSESSMENTS	\$1,187.56
	112-7710-454.20-10	(32,500) STATEMENTS	CITY ASSESSMENTS	\$144.44
	141-4130-433.20-10	(32,500) STATEMENTS	CITY ASSESSMENTS	\$272.80
	010-1510-405.20-10	(75,000) #10 FINANCE	WINDOW ENVELOPES	\$4,331.25
	010-1510-405.20-10	(25,000) #10 FINANCE	REGULAR ENVELOPES	\$1,443.75
				\$7,379.80
SANDERSON STEWART	116-8210-459.50-40	DWNTWN URD STRCTRD PRKG	STDY#DTN18-002 THRU 8/2	\$4,815.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,815.00
SEEL, KARL	010-1310-403.60-10	LYFT:COURT TECH CONF 2019	NEW ORLEAN:SEEL:9/9-9/13	\$37.30
	010-1310-403.60-10	LYFT:COURT TECH CONF 2019	NEW ORLEANS:SEEL:9/9-9/13	\$36.83
	010-1310-403.60-10	MEALS:JUDGES CONFERENCE	KALISPELL:9/23-26:SEEL	\$70.00
				\$144.13
SELECTRON TECHNOLOGIES, INC	600-5010-442.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/19-9/20	\$3,355.90
	620-5210-444.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/19-9/20	\$3,537.30
	640-5810-447.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/19-9/20	\$1,632.60
	670-4510-435.50-20	VOICE UTILITY IVR SYSTEM	MAINT AGRMNT 10/19-9/20	\$544.20
				\$9,070.00
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-AUG	8/1/2019-8/31/2019	\$1,308.53
				\$1,308.53
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	GUN CABLE FOR PAINT	MACHINE	\$65.26
	111-4171-433.20-99	PUMP ARMOR, WINTERIZING	PAINT MACHINES	\$19.58
				\$84.84
SMARTSHEET INC.	010-1910-414.50-20	(6) SMARTSHEET LICENSES		\$1,135.28
	010-1910-414.50-20	(3) SMARTSHEET LICENSES		\$425.02
				\$1,560.30
SMITH, NEAL	111-4110-433.70-99	CDL REIMBURSEMENT 1/2		\$26.01
				\$26.01
SNAP-ON INDUSTRIAL	710-6010-449.20-65	HANDS FREE NECK LIGHT		\$41.46
	710-6010-449.20-65	(6) MED DUTY SLIDE SET		\$94.32
	710-6010-449.20-65	(1) STUD FINDER COMWR		\$17.93
				\$153.71
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	(3) CABLE GRIP CYL 6'	+ FREIGHT	\$368.04
	710-6010-449.20-80	(1) HYD CYLINDER	+ FREIGHT	\$1,599.85
				\$1,967.89
SOLSTICE LANDSCAPING	650-3330-424.50-20	LANDSCAPING SERVICES AUG	BLACK & MENDENHALL	\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-20	LANDSCAPING SERVICES	ROUSE & BABCOCK	\$34.00
	010-1880-413.30-30	LANDSCAPING SERVICES-AUG	@FIRE STATION #3	\$1,024.25
	010-1850-413.30-30	LANDSCAPING SERVICES-AUG	@SENIOR CENTER	\$524.00
	010-1810-413.30-30	LANDSCAPING SERVICES-AUG	@CITY HALL	\$532.00
	010-1860-413.30-30	LANDSCAPING SERVICES-AUG	@LIBRARY	\$1,384.00
	010-1840-413.30-30	LANDSCAPING SERVICES-AUG	@PROF BLDG	\$424.00
				\$3,956.25
SPEEDY GLASS	710-6010-449.20-80	WINDSHIELD FOR ASSET#3160		\$190.00
				\$190.00
SPRINGHILL SOD	600-5030-442.20-99	BLUE GRASS SOD, GEORGIA	MARIE WATER DIG	\$10.00
				\$10.00
STEWART, LUCAS	010-3010-421.60-10	MEAL:FIELD SOBRIETY TRNG	HELENA:STEWART:10/7-10/11	\$100.00
				\$100.00
STORY DISTRIBUTING CO	620-5610-445.20-61	DIESEL #2 DYE 300 GAL	& DIESEL DYE #1 299 GAL	\$1,504.55
	010-1840-413.20-61	DEPARTMENT FUEL	FOR AUGUST	\$76.15
	710-6010-449.20-80	MOBIL DELVAC 1 SYN	+ DRUM RETURN	\$2,646.95
	111-4110-433.20-61	DIESEL #2 DYE 800 GAL		\$692.50
	010-7610-453.20-61	DIESEL #2 DYE 800 GAL		\$1,064.30
	010-1840-413.20-61	FUEL CARDS-FACILITIES	FOR THE MONTH OF SEPT	\$101.43
				\$6,085.88
STRATEGIC GOVERNMENT RESOURCES	750-4010-431.70-99	PUBLIC WORKS DIR SEARCH	TRAVEL,BCKGRD CHCKS,RPRTS	\$4,047.01
				\$4,047.01
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	SHARED LOCATE CHARGES	08/01/19 - 08/31/19	\$8,640.00
	600-5020-442.50-99	SHARED LOCATE CHARGES	08/01/19 - 08/31/19	\$8,640.00
	670-4510-435.50-99	SHARED LOCATE CHARGES	08/01/19 TO 08/31/19	\$1,870.00
	111-4171-433.50-99	SHARED LOCATE CHARGES	08/01/19 - 08/31/19	\$960.00
	111-4110-433.50-99	SHARED LOCATE CHARGES	08/01/19 - 08/31/19	\$40.00
				\$20,150.00
SUPPLY SQUAD	010-1210-402.20-10	MARKERS,CLIPS,SHARPIES	OFFICE SUPPLIES	\$27.37
	010-3110-422.20-10	RUBBERBANDS, PENCILS		\$16.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	(2) LYSOL WIPES	(1) STAPLER	\$63.97
				\$108.01
SUPPLYWORKS	010-1840-413.20-65	AIR COMPRESSOR TOOL KIT		\$17.98
	010-1840-413.20-65	CORDLESS BATTERY CREDIT		(\$249.00)
	010-1830-413.30-30	GAP FILLER, 2EA TUBES		\$10.50
	010-1840-413.20-99	DRILL SCREW HEX,WASHER	CARRIGE BOLT:FOR TRAILER	\$37.31
	010-1840-413.20-99	BENCH BRUSH,GUTTER SCOOP	& RIDGID FILTER	\$55.07
	010-8040-456.30-20	TOILET SUPPLIES-FOR RPAIR	SMCC	\$11.85
	010-1830-413.50-30	HEAT SHRINK, 4" HANDY	HOOKS	\$5.43
	010-1830-413.30-20	VALVE,COUPLING,HEADLAMP	SHOPS KITCHEN WATR HEATR	\$21.45
	010-1840-413.20-99	RIDGID HOSE,HANG STRIPS	PAINT MIXER,STUD SOLVER	\$87.15
	010-1840-413.20-65	5FT LEVEL		\$19.97
	010-1830-413.30-20	SIKAFLEX, CONCRETE REPAIR		\$15.70
				\$33.41
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	144LBSX.22 + \$20 SRVC FEE	\$51.68
				\$51.68
TERRELL'S	010-1840-413.70-90	KYOCERA 2553CI COPIER MNT	09/02/19 TO 10/1/19	\$38.30
	115-3210-423.50-20	KYOCERA 3550CI COPIER MNT	09/01/19 TO 08/31/20	\$3,265.61
				\$3,303.91
THATCHER CHEMICAL	600-4610-441.20-40	(4539.62 GAL)T-CHLOR 12.5	4539.62@\$1.495/GAL	\$6,786.73
				\$6,786.73
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WORKS PR STRATEGY	DESIGN,PROJECT MANAGEMENT	\$233.75
	640-5810-447.70-10	SOLID WASTE COMPOST 2019	DESIGN,PROJ MGMT, MEDIA	\$1,160.21
	640-5810-447.70-10	DEX 2019:PROJ MANAGEMENT		\$21.25
	640-5810-447.70-10	HOLIDAY ADS FY20:DESIGN	PROJECT MANAGEMENT,MEDIA	\$336.45
	640-5820-447.70-10	RECYCLING CHANGE OUTREACH	DESIGN,PROJ MGMT,PRINTING	\$1,917.63
	640-5810-447.70-10	SOLID WASTE STRATEGY FY20	PROJECT MANAGEMENT	\$42.50
	670-4510-435.70-10	INFILTRATION-STREET TREES	SIGNAGE:DESIGN,PROJ MGMT	\$488.75
	111-4110-433.70-10	BZN STREET REPORT FY19	PR,PROJECT MGMT,MEDIA	\$5,144.50
	111-4110-433.70-10	TRAFFIC CALMING SIGNS	DESIGN,PROJ MGMT,PRINTING	\$2,235.17
	600-5010-442.70-10	FIRE HYDRANT FLOWING	OUTREACH:MEDIA	\$1,655.91
	600-4640-441.70-10	DROUGHT METER 2019:MEDIA		\$633.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	IRRIGATION SUMMER 2019	PROJECT MANAGEMENT,MEDIA	\$2,379.43
	600-4640-441.70-10	STATEMENT STUFFERS FY19	PROJECT MANAGEMENT	\$63.75
	600-4640-441.70-10	WC TECH BUS CARDS:S KIRBY	DESIGN,PROJ MGMT,PRINTING	\$261.12
				\$16,574.26
THOMAS DEAN & HOSKINS INC	116-8210-459.50-40	DOWNTOWN SILD MAPPING	PROF SRVCS THRU 7/31/19	\$600.00
				\$600.00
THOMSON WEST	010-1410-404.20-70	MONTHLY WESTLAW INTERNET	RESEARCH CHARGES	\$1,838.84
	010-3010-421.20-70	INVESTIGRV SUITE SBSCRPTN	VALID 8/01/2019-8/31/2019	\$275.63
				\$2,114.47
TNT SPRINGS INC.	710-6010-449.20-80	CARTRIDGE, PURGE VALVE,	CHECK VALVE	\$142.66
				\$142.66
TOW ZONE INC.	650-3320-424.50-10	PARKING IMPOUND:AAJ25279	2007 FORD FSL	\$275.00
				\$275.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	(5) TUBES		\$30.10
	710-6010-449.20-80	(2) ELEMENT AS		\$76.52
				\$106.62
TRI-COUNTY HEATING & COOLING	010-1910-414.30-10	REPAIR COOLING UNIT	@ CITY HALL	\$497.00
	010-1830-413.30-10	AHU-1 REPAIR, REPLACED	BLOWER MOTOR	\$1,061.00
				\$1,558.00
TRITECH FORENSICS	010-3010-421.20-99	(20) EVID COLLECT KITS	(100) SYRINGE PROT KITS	\$384.00
				\$384.00
UPS	010-3010-421.70-50	SHIPPING CPL MURARIK	HUNTINGDON PA	\$14.65
				\$14.65
UTILITIES UNDERGROUND	111-4171-433.50-99	(211)LOCATE NOTIFICATIONS	FOR THE MONTH OF AUGUST	\$331.27
				\$331.27
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	WIPER BLADES,HYD FITTINGS	ANTI FREEZE,HALOGEN BEAM	\$200.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	TRANSMISSION FILTER		\$32.54
	710-6010-449.20-80	CLEAN AIR FILTER		\$5.21
	710-6010-449.20-80	HEAD LIGHT BULB		\$20.99
	710-6010-449.20-80	(1) OIL FILTER		\$3.50
				\$262.58
VANDEWALLE, KENNETH J ARCHITECT AIA	566-7610-453.80-90	SPORTS PRK ENTRY PAVILION	PMT#5:SHADE STRUCTURE PRJ	\$10,000.00
				\$10,000.00
WALDO, JOSH	187-3120-422.80-20	REGISTRRTN FOR BOBCAT UTV		\$53.99
	010-3110-422.60-10	MEALS:MSFCA CONFERENCE	FAIRMONT:WALDO:10/10-12	\$36.00
				\$89.99
WESTBERG, MICHELLE	010-1310-403.60-10	MILEAGE:JUDGES CONFERENCE	KALISPELL:9/24-26:WESTBRG	\$374.68
	010-1310-403.60-10	MEALS:JUDGES CONFERENCE	KALISPELL:9/24-26:WESTBRG	\$56.00
				\$430.68
WEX BANK	010-7210-452.20-61	AUG FUEL CARD -CEMETERY	0496-00-181427-6	\$362.07
				\$362.07
WHALEN TIRE INC	710-6010-449.20-80	DEMOUNT/MOUNT 1 TIRE	ASSET# 4250	\$45.00
	710-6010-449.20-80	REPAIR FLAT ASSET# 4250		\$37.00
	710-6010-449.20-80	REPAIR FLAT ASSET# 3031		\$43.00
	710-6010-449.20-80	REPAIR FLAT ASSET# 3632		\$43.00
	710-6010-449.20-80	(11)TIRES,(6)SPOT REPAIR	(3) PATCH & PLUG REPAIR	\$2,611.28
	710-6010-449.20-80	DEMOUNT/MOUNT 4 TIRES	ASSET# 3804	\$150.00
	710-6010-449.20-80	DEMOUNT/MOUNT 4 TIRES	ASSET# 3746	\$180.00
	710-6010-449.20-80	FLAT REPAIR, ASSET# 3838		\$37.00
				\$3,146.28
				\$1,497,611.05