

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	COPY PAPER		\$96.40
				<b>\$96.40</b>
ABLE CARD CORPORATION	010-7810-455.20-99	(2500)LIBRARY CARDS	FOR THE BOZMAN LIBRARY	\$1,254.25
	010-7810-455.70-50	SHIPPING		\$31.10
				<b>\$1,285.35</b>
ADVANCED PUMP & EQUIPMENT	010-7610-453.50-20	BI-ANNUAL IRRIGATION MAINT	BZN SPORTS PARK	\$1,900.00
				<b>\$1,900.00</b>
AE2S, INC	600-4640-441.50-10	DROUGHT MODEL IMPROV 2019	PROF SRVCS THRU 8/30/19	\$2,727.00
				<b>\$2,727.00</b>
AIR FILTER SUPERSTORE-WHOLESALE LLC	010-1820-413.30-10	(12) AHU-1 AIR FILTERS	FOR FIRE STATION #1	\$90.95
	010-8040-456.20-99	16x25x1 SC PLEAT	LINDLEY CTR	\$39.84
				<b>\$130.79</b>
ALLEGRA - BOZEMAN	650-3320-424.20-99	(500) #10 WINDOW ENV	PARKING DEPT	\$369.77
	650-3320-424.20-99	(1,000) #10 WINDOW ENV	PARKING DEPT	\$353.22
	010-7810-455.20-99	(1000)BOOKMARKS	LIB USE	\$189.06
	010-7810-455.20-99	(200)SCORE INFO CARDS	LIB USE	\$130.65
				<b>\$1,042.70</b>
ALLIANCE FOR WATER EFFICIENCY	600-4640-441.70-55	ANNUAL MEMBERSHIP RENEWAL	09/01/19-09/30/2020	\$500.00
				<b>\$500.00</b>
ALPHAGRAPHICS BOZEMAN	010-3110-422.20-99	(500) BADGE STICKERS		\$428.00
				<b>\$428.00</b>
ALSCO AMERICAN LINEN DIVISION	010-7810-455.50-99	(3) TABLE LINENS	MJ FAREWELL	\$6.11
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$32.41
	010-8040-456.50-30	MATS EXCHG, SERV CHR	BEALL CTR	\$58.49
	010-8040-456.50-30	MATS EXCHG, SERV CHR	LINDLEY CTR	\$34.15
	189-8040-456.50-30	MATS EXCHG, SERV CHR	STORY MANSION	\$42.97
	010-8020-456.50-30	TWLS, MATS EXCHG,SERVCHR	DEOSYSTM,LAUNDRYBAG-STAND	\$43.05
	010-8020-456.50-30	TWLS, MATS EXCHG,SERVCHR	DEOSYSTM,LAUNDRYBAG-STAND	\$43.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.50-30	TWLS, MATS EXCHG,SERVCHRG	DEOSYSTEM,LAUNDRYBAG-STAND	\$43.95
				<b>\$303.28</b>
AMAZON.COM	010-7810-455.20-70	(1) ADULT FIC BOOK		\$26.57
	010-7810-455.20-70	(2) JAV		\$43.42
	010-7810-455.20-70	(1) JUV NON FIC		\$15.22
	010-7810-455.20-70	(1) ADULT FIC		\$21.31
	010-7810-455.20-70	(2) JAVS		\$41.20
	010-7810-455.70-50	SHIPPING		\$7.98
	010-7810-455.20-70	(1) JUV NON FIC		\$5.48
	010-7810-455.20-70	(13) DVDS		\$292.92
	010-7810-455.20-70	REFUND		(\$13.99)
	010-7810-455.20-10	MINI HDMI CORD		\$13.99
	010-7810-455.20-70	(1) JAV		\$6.00
	010-7810-455.20-70	(2) JAV		\$22.14
	010-7810-455.20-70	(1) JAV		\$3.99
	010-7810-455.20-70	(3) JAV		\$26.73
	010-7810-455.20-70	(1) ADULT FIC		\$15.45
	010-7810-455.20-70	(1) JUV FIC BOOK		\$10.11
	010-7810-455.20-70	(4) ADULT FIC BOOKS		\$50.22
	010-7810-455.20-70	(1) AFULT FIC		\$10.00
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.67
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) EARLY READER		\$9.99
	010-7810-455.20-70	(1) JAV		\$11.99
	010-7810-455.20-70	(1)EARLY READER		\$7.99
	137-7810-455.20-70	(5) MOST WANTED DVDS	MOST WANTED DVDS	\$83.89
	137-7810-455.20-70	(2) MOST WANTED DVDS	MOST WANTED DVDS	\$29.92
	010-7810-455.20-70	(20 ) DVDS		\$395.03
	010-7810-455.20-70	(6) DVDS		\$130.54
	010-7810-455.20-70	(2) JAV		\$31.28
	010-7810-455.20-10	STAFF DAY SUPPLIES	KRAFTBAGS/PAINTPENS	\$35.98
	010-7810-455.20-99	ADULT PRG SUPPLIES/PRIZES		\$34.48
	010-7810-455.20-70	(1) JAV		\$14.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(17) JAV		\$228.21
	010-7810-455.20-99	BOOKMOBILE SUPPLY	STORAGE CONT.	\$40.90
	010-7810-455.20-70	JNF REFUND		(\$5.48)
	010-7810-455.20-70	(9) JAV		\$126.84
	010-7810-455.20-99	(3) BOOKMOBILE SUPPLIES		\$111.73
	010-7810-455.20-70	(1) JNF BOOK		\$21.73
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) JAV		\$19.98
	010-7810-455.20-70	(2) JAV		\$39.92
	010-7810-455.20-70	(3) DVDS		\$48.88
	137-7810-455.20-70	(5) MOST WANTED DVDS	MOST WANTED DVDS	\$99.80
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$34.29
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$14.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$4.75
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.96
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$2.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.70-50	SHIPPING		\$3.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$7.00
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$17.95
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.95
	010-7810-455.70-50	SHIPPING		\$4.97
	010-7810-455.70-50	SHIPPING		\$3.98
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.68
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$21.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$17.70
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$19.35
	010-7810-455.20-70	(15) DVDS		\$262.66
	010-7810-455.20-70	(1) DVDS		\$38.68
	010-7810-455.20-70	(2) EARLY READERS		\$11.98
	010-7810-455.20-70	(1) DVD		\$29.96
	010-7810-455.20-70	(7) DVDS		\$153.10
	010-7810-455.70-99	LATE FEE 8-25-19		\$35.00
				<b>\$2,892.22</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ANDREASEN, TANYA	010-1260-402.60-20	MEALS:IAP2 CONFERENCE	DENVER:ANDREASEN:9/10-13	\$23.02
				<b>\$23.02</b>
AUDIOFILE PUBLICATIONS	010-7810-455.70-20	(2)YR AUDIOFILE SUBCRIP	FY2020	\$34.95
				<b>\$34.95</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(32)MOST WANTED BOOKS	MOST WANTED 2019	\$549.81
				<b>\$549.81</b>
BALLARD SPAHR LLP	501-3010-421.50-10	BPSC UNDERWRITER SERIES	GO BOND LEGAL SERVICES	\$27,500.00
				<b>\$27,500.00</b>
BATTERIES PLUS #254	010-1910-414.20-20	(4) 12V LEAD BATTERIES		\$100.00
	010-1810-413.30-10	BATTERY,SECURITY REPEATER		\$10.99
	010-1810-413.30-10	BATTERY,SECURITY REPEATER		\$16.00
				<b>\$126.99</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) ADULT BOOKS ON CD		\$150.00
				<b>\$150.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(3)PELICAN CASE(5)SYRINGE		\$26.12
	010-3120-422.20-98	(3) LIDOCAINE 100MG		\$14.01
	010-3120-422.20-98	(1) LIDOCAINE 100MG		\$4.67
				<b>\$44.80</b>
BOYER, JENNIFER	100-1610-411.50-10	PCC FACILITATION SRVCS	06/24/19 - 09/15/19	\$1,620.00
				<b>\$1,620.00</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL AD 103613	RES 4985 HEARING	\$96.00
	010-1110-401.70-10	LEGAL AD 103612	RES 4894 HEARING	\$96.00
	010-1110-401.70-10	LEGAL AD 102956 RES	5065,5066,5067 HEARING	\$140.00
	010-1110-401.70-10	LEGAL AD 103614 RES	5088 PASSAGE	\$168.00
	010-1110-401.70-10	LEGAL AD 103577	COMM MTG 8-12-19	\$78.00
	010-1110-401.70-10	LEGAL AD 103592	COMM MTG 8-19-19	\$65.00
	010-1110-401.70-10	LEGAL AD 103616	COMM MTG 8-26-19 CANCEL	\$13.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-10	LEGAL AD 103628	COMM MTG 9-2-19 CANCEL	\$13.00
	100-1610-411.70-10	ADVERTISING / NOTICE	PUBLIC NOTICE-18192/18265	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	PUBLIC NOTICE-19258	\$192.00
	100-1610-411.70-10	ADVERTISING / NOTICE	PUBLIC NOTICE-19279	\$168.00
	010-7610-453.70-10	CLASSIFIED ADS:REF1926729	PARKS = 1	\$80.20
	010-8010-456.70-10	CLASSIFIED ADS:REF1926729	REC = 1	\$80.20
	010-1310-403.70-10	CLASSIFIED ADS:REF1926729	MUNI CLERK = 5	\$401.00
	100-1610-411.70-10	CLASSIFIED ADS:REF1926729	PLANNER II = 8	\$641.60
	111-4110-433.70-10	CLASSIFIED ADS:REF1926729	STREETS = 4	\$320.80
	600-5010-442.70-10	CLASSIFIED ADS:REF1926729	WATER = 8	\$641.60
	620-5610-445.70-10	CLASSIFIED ADS:REF1926729	WRF = 6	\$481.20
	750-4025-431.70-10	CLASSIFIED ADS:REF1926729	ASSET MGR = 5	\$401.00
	640-5810-447.70-10	CLASSIFIED ADS:REF1926729	SOLID WASTE = 4	\$320.80
	710-6010-449.70-10	CLASSIFIED ADS:REF1926729	VEH MAINT = 1	\$80.22
				<b>\$4,573.62</b>
BOZEMAN SAFE & LOCK	010-7610-453.20-99	20-DOGGIESTATIONS KEY GRP		\$57.00
	010-1820-413.30-20	TRILOGY LOCK REPAIR	@ FIRE STATION #1	\$179.50
				<b>\$236.50</b>
BOZEMAN TROPHY & ENGRAVING	010-3110-422.20-99	ENGRAVING ON BRASS PLATE	FOR PATRICK SEAN GRABBE	\$20.00
				<b>\$20.00</b>
BRIDGER CANYON CONCRETE AND	600-5010-442.50-99	REMOVE AND REPLCE SIDEWAY	/DRIVEWAY CONCRETE	\$2,350.00
				<b>\$2,350.00</b>
CAREER CONCEPTS MT LLC	010-1310-403.50-10	BACKGROUND CHECK	M.LASSA	\$45.95
	010-1310-403.50-10	TEMPORARY ADMIN ASSIST	M.LASSA	\$735.93
	010-1310-403.50-10	TEMPORARY ADMIN ASST	M.LASSA: 8/30 & 9/6/19	\$1,442.03
				<b>\$2,223.91</b>
CARLSON, JESSICA	010-7810-455.20-99	CDL LICENSE FEE	BOOKMOBILE	\$43.78
				<b>\$43.78</b>
CASHMAN NURSERY	112-0000-388.20-00	TREE VOUCHER:#9	604 DELL	\$500.00
				<b>\$500.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	670-4510-435.20-20	DELL OPTIPLEX 7060 PC	FOR FRANK GREENHILL	\$1,125.00
	010-3010-421.30-10	(2) SNAGLESS CABLES		\$29.00
	010-3010-421.30-10	(5) PTNR PLUG		\$82.50
	010-3010-421.20-60	#4045&4046:(2)CAMERAS	(2)MICS, (2)PRNTR	\$3,442.80
	010-3010-421.80-10	#4045&4046:(2)ARBITRATORS	CAM KIT	\$10,064.96
	010-3010-421.20-60	#4045&4046:(2)KEYBOARDS		\$1,186.08
	010-3010-421.20-60	#4045&4046:(2)INCAR VIDEO		\$210.90
	010-2010-415.20-20	HP COLOR LASERJET PRO	J.HENDERSON	\$345.51
				<b>\$16,486.75</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:09/10-10/09	\$62.06
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:9/10-10/09	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	09/10/19 TO 10/09/19	\$52.05
				<b>\$203.10</b>
CHAFFINS, LUCAS	010-3010-421.20-30	(1) PR BOOTS	REIMB CHAFFINS #189	\$161.99
				<b>\$161.99</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS 9/13-10/12	\$716.80
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHRGS 9/13-10/12	\$51.20
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHRGS 9/13-10/12	\$51.20
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHRGS 9/13-10/12	\$51.20
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHRGS 9/13-10/12	\$51.20
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHRGS 9/13-10/12	\$51.20
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHRGS 9/13-10/12	\$51.20
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHRGS 9/13-10/12	\$51.20
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHRGS 9/13-10/12	\$51.20
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS 9/13-10/12	\$51.20
	640-5810-447.40-55	HI SPD INTERNET-SOLID WST	MONTHLY CHRGS 9/13-10/12	\$51.20
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHRGS 9/13-10/12	\$51.20
	010-7810-455.40-99	CHARTER TV@ 626 E MAIN ST	LIBRARY:09/09/19-10/08/19	\$20.10
CHRISTIE ELECTRIC INC	010-7610-453.30-20	REPLACD GFCI OUTLET,LABOR	CHRISTIE FIELD	\$126.69
				<b>\$126.69</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHRISTIN, CINDY	010-7810-455.20-99	DONUTS LIB PROGRAM		\$3.45
				<b>\$3.45</b>
CK MAY EXCAVATION INC	184-7610-453.80-90	ADJMTS-3VALVBOXS,2HYDRNTS	TOPO4 PROJ	\$6,880.00
				<b>\$6,880.00</b>
CLEAN SLATE GROUP	010-7610-453.20-99	30-SIGNS,30-GROUND, SETUP	PREPARATION & SETUP	\$803.00
				<b>\$803.00</b>
CLEAN START OF MONTANA, LLC.	178-1310-403.50-10	(31) SOBERLINK TESTS	08/01/19 - 08/31/2019	\$217.00
				<b>\$217.00</b>
COLLABORATIVE MENTAL HEALTH	178-1310-403.50-10	(4) 60 MIN PYSCHOTHERAPY		\$400.00
	178-1310-403.50-10	(2)60 MIN PYSCHOTHERAPY		\$200.00
	178-1310-403.50-10	(4)MORAL RECONATION THRPY	GROUP	\$100.00
	178-1310-403.50-10	(4)MORAL RECONATION THRPY	GROUP	\$100.00
	178-1310-403.50-10	(4)60 MIN PYSCHOTHERAPY		\$100.00
	178-1310-403.50-10	(4)MORAL RECONATION THRPY	GROUP	\$100.00
	178-1310-403.50-10	(2)60 MIN PYSCHOTHERAPY	(2) MORAL RECONATION GROU	\$400.00
	178-1310-403.50-10	(2)60 MIN PYSCHOTHERAPY	(2)MORAL RECONATION GROUP	\$250.00
				<b>\$1,650.00</b>
COMPUNET INC	010-1910-414.50-10	SQL PROJECT KICKOFF	08/01/19 - 08/31/19	\$200.00
				<b>\$200.00</b>
CONSOLIDATED ELECTRICAL	620-5610-445.30-20	(1) ELECTRICAL SWITCH	+ FREIGHT	\$101.64
	650-3330-424.30-20	(1) FLUOR BATTERY PACK		\$161.16
				<b>\$262.80</b>
CORE CONTROL, INC.	010-1860-413.30-10	BOILER-3, 10 YEAR SERVICE		\$3,175.00
	010-1840-413.30-10	BOILER-1 & 2, ANNUAL SRVC		\$925.00
	189-8040-456.30-10	ANNUAL BOILER SERVICE	STORY MANSION	\$575.00
	010-8020-456.30-20	TRBLESBOOT 2 SHOWERS	PLUMBING, LABOR	\$300.00
	010-8030-456.30-20	FULL WINTERIZATION	BOGERT POOL	\$1,226.93
				<b>\$6,201.93</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COX, RAY	010-3010-421.60-10	MEALS:LEGAL EQUIVALENCY	HELENA:COX:9/30-10/4/19	\$140.00
				<b>\$140.00</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	3-POOL MOSS	FOR THE SWIM CENTER	\$3,252.48
				<b>\$3,252.48</b>
D.E. ELECTRIC, INC.	010-8020-456.30-20	REPLACE POOL LIGHTBREAKR,	LABOR	\$399.00
	010-8030-456.30-20	REPLACE GFI-COPIER PLUG	LABOR,MATRLS - BOGERT	\$95.10
				<b>\$494.10</b>
DANA SAFETY SUPPLY, INC.	010-3110-422.70-50	DOCKING STATION FREIGHT		\$29.44
				<b>\$29.44</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCERA COPIERLEASE:SWCTR	THRU AUGUST 19TH	\$202.78
				<b>\$202.78</b>
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	ANDREW MCCARVER	\$239.98
				<b>\$239.98</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBOT: 08/18/2019	\$314.44
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K.VISSER:08/18/2019	\$222.20
	010-7610-453.50-10	TEMPORARY ADMIN ASSIST	S.STRICKLAND: 08/18/2019	\$776.97
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	P.BROWN: 08/18/2019	\$536.70
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 08/25/2019	\$238.97
	010-7610-453.50-10	TEMPORARY ADMIN ASSIST	S.STRICKLAND: 08/25/2019	\$461.99
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	P.BROWN: 08/25/2019	\$545.65
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M.MARBUT: 09/01/2019	\$113.20
	115-3210-423.50-10	TEMPORARY ADMIN ASST	K.VISSER: 09/01/2019	\$276.71
				<b>\$3,486.83</b>
FASTENAL COMPANY	600-5010-442.20-99	AA,6V, C BATT, LENOX, EYE	WARE, SYNTH OIL,	\$365.81
				<b>\$365.81</b>
FINDAWAY WORLD, LLC	010-7810-455.20-70	(8) YA AV PLAYWAYS		\$436.92
	010-7810-455.20-70	(1) ADULT PLAYAWAY		\$59.99
	010-7810-455.20-70	(1) ADULT PLAYAWAY INSERT		\$2.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$499.90</b>
FIRE SUPPRESSION INC.	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	@ THE BAXTER	\$12.00
	010-8040-456.50-20	(2) 5# FIRE EXTINGUISHER	@ BEALL PARK	\$24.00
	010-8030-456.50-20	(3) 5# FIRE EXTINGUISHER	@ BOGERT POOL	\$36.00
	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	@ CATTAIL CREEK LIFT	\$12.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	@ CATTAIL CREEK LIFT	\$48.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	@ BURRUP LIFT STATION	\$48.00
	010-7210-452.50-20	(3) 5# FIRE EXTINGUISHER	@ CEMETERY	\$36.00
	010-1810-413.30-20	(9) 5# FIRE EXTINGUISHER	@ CITY HALL	\$108.00
	010-1830-413.30-20	(36) 5# FIRE EXTINGUISHER	@ CITY SHOP COMPLEX	\$432.00
	010-1820-413.30-20	(4) 5# FIRE EXTINGUISHER	@ FIRE STATION #1	\$48.00
	010-1820-413.30-20	(1) 10# FIRE EXTINGUISHER	@ FIRE STATION #1	\$12.00
	010-1880-413.30-20	(5) 5# FIRE EXTINGUISHER	@ FIRE STATION #3	\$60.00
	600-5010-442.50-20	(1) 5# FIRE EXTINGUISHER	@ KENYON DR. WATER TANK	\$12.00
	600-5010-442.50-20	(1) HALON EXTINGUISHER	@ KENYON DR. WATER TANK	\$48.00
	010-1870-413.30-20	(2) 5# FIRE EXTINGUISHER	@ FIRE STATION #2	\$24.00
	600-5010-442.50-20	(1) 5# FIRE EXTINGUISHER	@ KNOLLS BOOSTER STATION	\$12.00
	600-5010-442.50-20	(1) HALON EXTINGUISHER	@ KNOLLS BOOSTER STATION	\$48.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	@ LAUREL GLEN LIFT	\$48.00
	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	@ LAUREL GLEN LIFT	\$12.00
	600-5010-442.50-20	(2) 5# FIRE EXTINGUISHER	@ LAUREL GLEN LIFT ANNEX	\$24.00
	010-1860-413.30-20	(23) 5# FIRE EXTINGUISHER	@ LIBRARY	\$276.00
	010-8040-456.50-20	(3) 5# FIRE EXTINGUISHER	@ LINDLEY PARK CENTER	\$36.00
	111-4110-433.50-20	(1) 5# FIRE EXTINGUISHER	@ LOWER YARD N/E TIN ST	\$12.00
	600-5010-442.50-20	(1) 5# FIRE EXTINGUISHER	@ LOWER YARD N/W TIN WAT	\$12.00
	112-7710-454.50-20	(2) 5# FIRE EXTINGUISHER	@ LOWER YARD POLE FOREST	\$24.00
	111-4110-433.50-20	(2) 5# FIRE EXTINGUISHER	@ LOWER YARD POLE STREET	\$24.00
	600-5010-442.50-20	(2) 5# FIRE EXTINGUISHER	@ LOWER YARD POLE WATER	\$24.00
	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	@LOYAL GARDENS LIFT	\$12.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	@LOYAL GARDENS LIFT	\$48.00
	600-4610-441.50-20	(1) 5# FIRE EXTINGUISHER	@ LYMAN	\$12.00
	600-4610-441.50-20	(1) HALON EXTINGUISHER	@ LYMAN	\$48.00
	620-5210-444.50-20	(1) HALON EXTINGUISHER	@ NORTON RANCH	\$48.00
	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	@ NORTON RANCH	\$12.00
	650-3310-424.50-20	(21) 5# FIRE EXTINGUISHER	@ PARKING GARAGE	\$252.00
	650-3310-424.50-20	(1) 5# FIRE EXTINGUISHER	@ PARKING GARAGE -NEW	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-20	(1) 5# FIRE EXTINGUISHER	@ PEAR STREET BOOSTER	\$12.00
	600-5010-442.50-20	(1) HALON EXTINGUISHER	@ PEAR STREET BOOSTER	\$48.00
	010-1840-413.30-20	(12) 5# FIRE EXTINGUISHER	@ PROFESSIONAL BUILDING	\$144.00
	010-1850-413.30-20	(14) 5# FIRE EXTINGUISHER	@ SENIOR CENTER	\$168.00
	010-1850-413.30-20	(1) 10# FIRE EXTINGUISHER	@ SENIOR CENTER	\$12.00
	010-7610-453.50-20	(2) 5# FIRE EXTINGUISHER	@ SOFTBALL COMPLEX	\$24.00
	640-5810-447.50-20	(11) 5# FIRE EXTINGUISHER	@ SOLID WASTE FACILITY	\$132.00
	189-8040-456.50-20	(6) 5# FIRE EXTINGUISHER	@ STORY MANSION	\$72.00
	010-8020-456.50-20	(4) 5# FIRE EXTINGUISHER	@ SWIM CENTER	\$48.00
	710-6010-449.50-20	(11) 5# FIRE EXTINGUISHER	@ VEHICLE MAINTENANCE	\$132.00
	710-6010-449.50-20	(2) 10# FIRE EXTINGUISHER	@ VEHICLE MAINTENANCE	\$24.00
	620-5630-445.50-20	(2) 10# FIRE EXTINGUISHER	@ UNKNOWN LOCATION	\$24.00
	620-5630-445.50-20	(36) 5# FIRE EXTINGUISHER	@ UNKNOWN LOCATION	\$432.00
	620-5630-445.50-20	(3) 20# FIRE EXTINGUISHER	@ UNKNOWN LOCATION	\$36.00
	600-4610-441.50-20	(24) 5# FIRE EXTINGUISHER	@ WTP	\$288.00
	600-4610-441.50-20	(10) HALON EXTINGUISHER	@ WTP	\$480.00
	600-4610-441.50-20	(3) 10# 6YR EXTINGUISHER	@WTP	\$135.00
	115-3210-423.50-20	(11) 5# FIRE EXTINGUISHER	@ BUILDING VEHICLES	\$132.00
	010-7210-452.50-20	(7) 5# FIRE EXTINGUISHER	@ CEMETERY VEHICLES	\$84.00
	750-4020-431.50-20	(4) 5# FIRE EXTINGUISHER	@ ENGINEERING VEHICLES	\$48.00
	010-1840-413.50-20	(5) 5# FIRE EXTINGUISHER	@ FACILITIES VEHICLES	\$60.00
	010-3110-422.50-20	(14) 5# FIRE EXTINGUISHER	@ FIRE VEHICLES	\$168.00
	010-3110-422.50-20	(2) 10# FIRE EXTINGUISHER	@ FIRE VEHICLES	\$24.00
	010-3110-422.50-20	(1) 5# FIRE EXTINGUISHER	@ FIRE VEHICLES -REPLACE	\$50.00
	112-7710-454.50-20	(12) 5# FIRE EXTINGUISHER	@ FORESTRY VEHICLES	\$144.00
	010-1850-413.30-10	FIRE SYSTEM TESTING	@ SENIOR CENTER	\$265.00
	112-7710-454.50-20	(3) 5# FIRE EXTINGUISHER	@ FORESTRY VEHICLES REP	\$150.00
	750-4020-431.50-20	(2) 5# FIRE EXTINGUISHER	@ GIS VEHICLES	\$24.00
	010-1910-414.50-20	(12) 5# FIRE EXTINGUISHER	@ IT	\$48.00
	010-7810-455.50-20	(3) 5# FIRE EXTINGUISHER	@ LIBRARY VEHICLES	\$36.00
	650-3310-424.50-20	(4) 5# FIRE EXTINGUISHER	@ PARKING ENFORC VEHICLE	\$48.00
	010-7610-453.50-20	(37) 5# FIRE EXTINGUISHER	@ PARKS VEHICLES	\$444.00
	010-7610-453.50-20	(1) 10# 6YR FIRE EXTING	@ PARKS VEHICLES	\$76.00
	010-7610-453.50-20	(2) 5# FIRE EXTINGUISHER	@ PARKS VEHICLES - REP	\$100.00
	100-1610-411.50-20	(1) 5# FIRE EXTINGUISHER	@ PLANNING VEHICLE	\$12.00
	010-3010-421.50-20	(69) 5# FIRE EXTINGUISHER	@ POLICE VEHICLES	\$828.00
	750-4020-431.50-20	(2) 5# FIRE EXTINGUISHER	@ PUBLIC WORKS VEHICLES	\$24.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.50-20	(3) 5# FIRE EXTINGUISHER	@ RECREATION VEHICLES	\$36.00
	620-5210-444.50-20	(12) 5# FIRE EXTINGUISHER	@ SEWER VEHICLES	\$144.00
	111-4171-433.50-20	(8) 5# FIRE EXTINGUISHER	@ SIGNS VEHICLES	\$96.00
	640-5810-447.50-20	(27) 5# FIRE EXTINGUISHER	@ SOLID WASTE VEHICLES	\$324.00
	640-5810-447.50-20	(3) 5# FIRE EXTINGUISHER	@ SOLID WASTE VEHICLES	\$114.00
	640-5810-447.50-20	(2) 20# FIRE EXTINGUISHER	@ SOLID WASTE VEHICLES	\$24.00
	640-5810-447.50-20	(1) 5# FIRE EXTINGUISHER	@ SOLID WASTE VEHICLES RE	\$50.00
	670-4520-435.50-99	(6) 5# FIRE EXTINGUISHER	@ STORM WATER VEHICLES	\$72.00
	111-4110-433.50-20	(52) 5# FIRE EXTINGUISHER	@ STREETS VEHICLES	\$624.00
	111-4110-433.50-20	(3) 5# FIRE EXTINGUISHER	@ STREETS VEHICLES - REP	\$114.00
	111-4110-433.50-20	(4) 5# FIRE EXTINGUISHER	@ STREETS VEHICLES - REP	\$200.00
	710-6010-449.50-20	(4) 5# FIRE EXTINGUISHER	@ VEH MAIN VEHICLES	\$48.00
	600-5010-442.50-20	(22) 5# FIRE EXTINGUISHER	@ WATER VEHICLES	\$264.00
	600-4640-441.50-20	(1) 5# FIRE EXTINGUISHER	@ WATER CONS VEHICLES	\$12.00
	600-5010-442.50-20	(.3) 5# FIRE EXTINGUISHER	@ WATER/SEW/ST VEH	\$4.00
	620-5210-444.50-20	(.3) 5# FIRE EXTINGUISHER	@ WATER/SEW/ST VEH	\$4.00
	111-4110-433.50-20	(.3) 5# FIRE EXTINGUISHER	@ WATER/SEW/ST VEHIC	\$4.00
	600-4610-441.50-20	(6) 5# FIRE EXTINGUISHER	@ WTP VEHICLES	\$72.00
	620-5630-445.50-20	(9) 5# FIRE EXTINGUISHER	@ WRF VEHICLES	\$108.00
	620-5210-444.50-20	(1) 5# FIRE EXTINGUISHER	@ BURRUP LIFT STATION	\$12.00
	010-3110-422.50-20	(3) 20# FIRE EXTINGUISHER	@ FIRE VEHICLES	\$36.00
	111-4110-433.50-20	(.5) 5# FIRE EXTINGUISHER	@ SOLID WASTE/ ST VEHICLE	\$6.00
	640-5820-447.50-20	(.5) 5# FIRE EXTINGUISHER	@ SOLID WASTE/ ST VEHICLE	\$6.00
	010-8040-456.50-20	(5) 5# FIRE EXTINGUISHER	@ STORY MILL COMM CTR	\$60.00
	010-8250-459.50-20	(1) 5# FIRE EXTINGUISHER	@ SUSTAINABILITY VEHICLE	\$12.00
	010-8040-456.50-20	INSPECTD SPRINKLR,BACKFLW	TRIP CHARGE - SMCC	\$335.00
				<b>\$9,751.00</b>
FIREWERKS FIRE APPARATUS REPAIR,INC	010-3120-422.30-10	AERIAL SERVICE REPORT	& REPLACED LADDER RUNG	\$1,587.50
				<b>\$1,587.50</b>
FISHER'S TECHNOLOGY	010-3110-422.50-20	KONICA BHC308 COPIER MANT	OVRG CHR:6/15/19-9/14/19	\$206.46
	010-3010-421.50-20	KONICA BHC308 COPIER MNT	SPLIT W/ FIRE:6/15-9/14	\$206.45
	010-2010-415.50-20	KONICA MINOLTA COPIER MNT	8/22/19 - 9/21/19	\$238.15
				<b>\$651.06</b>
FOLEY, CONNOR	010-3010-421.60-10	MEALS:INSTRUCTNG PD OPRTN	HELENA:FOLEY:10/14-18	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$100.00</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	MISC DOC RECORDINGS	DOCS; CITY CLERK	\$21.00
	010-1110-401.50-99	MISC DOC RECORDINGS	DOCS; CITY CLERK	\$161.00
	010-1110-401.50-99	MISC DOC RECORDINGS	DOCS; CITY CLERK	\$252.00
	750-4025-431.70-20	C & R FTP SITE ACCESS	SUBSCRIPTION	\$55.00
				<b>\$489.00</b>
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	AUGUST DRUG TESTING	BA, UA, ETG	\$222.58
				<b>\$222.58</b>
GASB	010-1520-405.20-70	GASB(1)YEAR SUBSCRPT GOVT	ACCTG VALD THRU JULY 2020	\$546.00
				<b>\$546.00</b>
GENERAL DISTRIBUTING CO	010-8030-456.70-90	550# TANK RENTAL	BOGERT	\$60.00
	010-8020-456.20-40	CO2 BY LB		\$340.60
	010-8020-456.20-40	CO2 BY LB		\$195.40
	010-8020-456.70-90	750#TANK RENTAL		\$70.00
	010-8020-456.20-40	CO2 BY LB		\$144.80
				<b>\$810.80</b>
GLOBAL NET	010-1910-414.40-55	GLOBAL MONTHLY INTERNET	@ CITY HALL	\$150.00
				<b>\$150.00</b>
GRANICUS	010-1910-414.50-20	GOVACCESS PLUS EDIT RENWL	12MO@\$826/MO:7/1-6/30/20	\$9,922.50
	010-7810-455.50-10	WEBSITE MAINT/HOSTING	12/15/2018-12/14/2019	\$3,412.50
				<b>\$13,335.00</b>
H.D. FOWLER COMPANY	010-7610-453.30-30	WEATHERMATIC INSTALL	CENTENNIAL PK	\$828.64
	600-5030-442.20-99	QUICK JOINT COUPLING		\$225.60
	620-5230-444.20-99	4" FLEX SADDLE TEE WITH	CLAMPS BACK	\$168.50
	620-5250-444.20-99	MH RING (11) & (5) VALVE	BOX DROP LID	\$2,011.56
				<b>\$3,234.30</b>
HEEBBS	010-7810-455.20-99	HALF&HALF CREAMER	LIB USE	\$8.98
	010-7810-455.20-99	PEA SUGARSNAPS	CHILDRENS PROGRAM	\$5.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	TEEN PRG EVENT	RITZ & COOKIES	\$10.57
				<b>\$25.04</b>
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MILEAGE:JUDGES CONFERNCE	KALISPELL:HERRN:9/23-9/26	\$224.81
				<b>\$224.81</b>
HIGHLAND PARK PHARMACY	010-3120-422.20-98	FENTANYL		\$51.44
				<b>\$51.44</b>
HOLTON, JESSIE	010-3010-421.60-10	MEALS:INSTRUCTNG FIREARMS	HELENA:HOLTON:10/14-10/18	\$100.00
				<b>\$100.00</b>
HOUSE OF CLEAN	010-7610-453.20-99	18CS-LINER RECYCLE-100/CS		\$907.64
	010-7610-453.20-99	2PLY STANDARD BATH TISSUE		\$39.45
				<b>\$947.09</b>
HYDRO LOGISTICS IRRIGATION, LLC.	620-5610-445.50-99	WIRE REPR FOR ZONES 18-22		\$760.00
	111-4110-433.50-99	REPLCD ROTOR@OAK,COLLEGE	& REPRD LATERL LINE@S 8TH	\$1,267.50
	010-7610-453.30-30	TROUBLESHOOT-LABOR,MATRLS	SOFTBALL COMPLX	\$2,821.00
	010-7210-452.80-90	SW MT COLUMBRM GRADE WRK	RETAING WALL PREP,ROCK	\$12,100.00
				<b>\$16,948.50</b>
HYDROSOLUTIONS INC	600-4610-441.50-10	SCO06 BZN ADJUDICATION	PROF SRVC THRU 5/31/19	\$691.14
				<b>\$691.14</b>
INGRAM	010-7810-455.20-70	(1) JUV COMIC		\$5.39
	010-7810-455.20-70	(2) JUV HOLIDAY BOOKS		\$21.16
	010-7810-455.20-70	(4) PICTURE BOOKS		\$42.32
	010-7810-455.20-70	(39) BOOKMOBILE BOOKS		\$386.79
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$15.28
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(3) PICTURE BOOKS		\$33.51
	010-7810-455.20-70	(5) JUV COMICS		\$73.45
	010-7810-455.20-70	(1) YA GRAPHIC NOVELS		\$10.19
	010-7810-455.20-70	(1) JUV FIC BOOK		\$9.99
	010-7810-455.20-70	(6) PICTURE BOOKS		\$63.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) PICTURE BOOKS		\$21.16
	010-7810-455.20-70	(6) BOOKMOBILE BOOKS		\$70.15
	010-7810-455.20-70	(4) GRAPHIC NOVELS		\$59.62
	010-7810-455.20-70	(5) LARGE TYPE BOOKS		\$89.64
	137-7810-455.20-70	(62) BOOK CLUB BOOKS	BOOK CLUB 2019	\$899.50
	010-7810-455.20-70	(13) BOOKMOBILE BOOKS		\$215.87
	010-7810-455.20-70	(8) FIC BOOKS		\$160.39
	010-7810-455.20-70	(1) BOOKMOBILE FIC BOOK		\$21.00
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.44
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.71
	010-7810-455.20-70	(1) FIC BOOK		\$20.44
	010-7810-455.20-70	(3)NON FIC BOOK		\$49.79
	010-7810-455.20-70	(9) FIC BOOKS		\$161.54
	010-7810-455.20-70	(2) NON FIC BOOKS		\$32.40
	010-7810-455.20-70	(11) FIC BOOKS		\$214.66
	010-7810-455.20-70	(2) BOOKMOBILE FIC BOOKS		\$40.88
	010-7810-455.20-70	(6) NON FIC BOOKS		\$126.46
	010-7810-455.20-70	(30) FIC BOOKS		\$543.71
	010-7810-455.20-70	(2) FIC BOOKS		\$34.46
	010-7810-455.20-70	(3) NON FIC BOOKS		\$68.18
	010-7810-455.20-70	(2) JUV COMICS		\$15.87
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$21.16
	010-7810-455.20-70	(6) FIC BOOKS		\$125.35
	010-7810-455.20-70	(1)BOOKMOBILE FIC BOOKS		\$21.87
	010-7810-455.20-70	(1)BOOKMOBILE NON FIC BKS		\$21.87
	010-7810-455.20-70	(2) NON FIC BKS		\$42.03
	010-7810-455.20-70	(1) FIC BOOK		\$15.34
	010-7810-455.20-70	(6) BKMOBILE NON FIC BOOK		\$123.81
	010-7810-455.20-70	(14) NON FIC BOOKS		\$260.25
	010-7810-455.20-70	(3) NON FIC BOOKS		\$77.49
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(1) FIC BOOK		\$19.85
	010-7810-455.20-70	(2) NON FIC BOOK		\$42.06
	010-7810-455.20-70	(2) FIC BOOK		\$40.29
	010-7810-455.20-70	(3) NON FIC BOOKS		\$57.91
	010-7810-455.20-70	(3) FIC BOOKS		\$61.32
	010-7810-455.20-70	(3) NON FIC BOOKS		\$64.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS		\$40.30
	010-7810-455.20-70	(3) NON FIC BOOKS		\$60.02
	010-7810-455.20-70	(1) FIC BOOKS		\$20.11
	010-7810-455.20-70	(1) NON FIC BOOKS		\$18.58
	010-7810-455.20-70	(7) FIC BOOKS		\$128.56
	010-7810-455.20-70	(1) NON FIC BOOK		\$32.66
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.60
	010-7810-455.20-70	(3) POP SO JF		\$27.62
	010-7810-455.20-70	(3) JUV EARLY READERS		\$25.86
	010-7810-455.20-70	(1) JUV COMIC		\$13.52
	010-7810-455.20-70	(1) JUV HOLIDAY		\$5.29
	010-7810-455.20-70	(10) JUV FIC BOOKS		\$105.79
	010-7810-455.20-70	(3) JUV NON FIC BOOKS		\$34.09
	010-7810-455.20-70	(8) PICTURE BOOKS		\$78.74
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$7.64
	010-7810-455.20-70	(15) YA FIC BOOKS		\$158.41
	010-7810-455.20-70	(12) YA GRAPHIC NOVELS		\$103.47
	010-7810-455.20-70	(11) YA NON FIC BOOKS		\$136.56
	010-7810-455.20-70	(11) FIC BOOKS		\$189.49
	010-7810-455.20-70	(4) NON FIC BOOKS		\$89.63
	010-7810-455.20-70	(5) FIC BOOKS		\$98.68
	010-7810-455.20-70	(6) FIC BOOKS		\$104.33
	010-7810-455.20-70	(1) BIO BOOK		\$19.27
	010-7810-455.20-70	(1) NON FIC BOOK		\$23.37
	010-7810-455.20-70	(1) FIC BOOK		\$15.58
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.93
	010-7810-455.20-70	(2) FIC BOOKS		\$39.09
	010-7810-455.20-70	(1)NON FIC BOOKS		\$20.50
	010-7810-455.20-70	(5) JUV COMICS		\$125.60
	010-7810-455.20-70	(2) JUV FIC BOOKS		\$31.80
	010-7810-455.20-70	(1) JUV NON FIC BOOKS		\$9.32
				<b>\$6,377.55</b>
INGRAM-CLEVINGER INC	010-8020-456.30-20	FILTER PIT&ROOF FLASHING	LABOR & MATERIALS	\$3,256.00
				<b>\$3,256.00</b>
IRRIGATION ASSOCIATION	600-4640-441.70-55	2020 MEMBERSHIP RENEWAL	JESSICA AHLSTROM	\$406.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$406.00</b>
J & H OFFICE EQUIPMENT	010-1110-401.50-20	SAVIN COPIER C6003 MAINT	OVRG CHRG: 7/19-8/18/19	\$566.81
	650-3310-424.50-20	CANON C2225 COPIER MAINT	OVRG CHRG:8/5/19-9/4/19	\$199.61
	010-8010-456.50-20	CANON C3325 COPIER MAINT	AUG 03 THRU SEP 02	\$78.87
	010-8010-456.50-20	CANON C3525I COPIER MAINT	AUG 11 THRU SEP 10	\$119.22
				<b>\$964.51</b>
J & H OFFICE EQUIPMENT--CORPORATE	010-8010-456.50-20	CANON C3325I COPIER LEASE	AGRMT#012-1131963	\$151.31
				<b>\$151.31</b>
JACOBI, DAVID	111-4110-433.50-40	SIDEWALK REPLACEMENT	S ALLEY ENT ON E BABCOCK	\$303.80
				<b>\$303.80</b>
JADIN, ADDI	010-7610-453.60-20	MEALS:2019 NRPA CONFERNCE	BALTIMORE:JADIN:9/23-26	\$132.00
	010-7610-453.60-20	AIRFR:2019 NRPA CONFERNCE	BALTIMORE:JADIN:9/23-26	\$548.00
	010-7610-453.60-20	HOTEL:2019 NRPA CONFERNCE	BALTIMORE:JADIN:9/23-26	\$473.75
	010-8050-456.60-20	HOTEL:2019 NRPA CONFERNCE	BALTIMORE:CRANE:9/23-26	\$631.59
				<b>\$1,785.34</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	(2)BATH TISSUE, (1)LINERS	FOR CITY HALL	\$100.88
	010-1810-413.20-99	(1)BRN TOWELS,(1)LINERS	FOR CITY HALL	\$100.10
	010-1860-413.20-99	(6)BATH TISSUE,(3)BRN TWL	FOR LIBRARY	\$464.29
	010-1860-413.20-99	(6) GREEN FOAM SOAP	FOR LIBRARY	\$333.38
	010-1840-413.20-99	(1)BATH TISSUE,(2)LINERS	FOR PROF BLDG	\$118.27
	010-1830-413.20-99	(2) PAPER TOWELS	FOR CITY SHOPS	\$134.32
	010-8040-456.20-99	BRWN TWL,GLOVES,2-GRNSOAP	SMCC	\$136.17
	010-8040-456.20-99	2-VINEGAR	SMCC	\$11.98
	189-8040-456.20-99	2-VINEGAR	STORY MANSION	\$11.98
	189-8040-456.20-99	VACUUMBAGS,BRWNTWLS,WIPES	STORY MANSION	\$191.63
	010-8040-456.20-99	2-VINEGAR	BEALL CTR	\$11.98
	010-8040-456.20-99	BRWN TOWEL,GRN SOAP	DUSTMOPHANDLE - BEALL CTR	\$134.51
	010-8040-456.20-99	10-SCRUBSPONGE,DAWN,	WINDEX - LINDLEY CTR	\$68.96
	010-8040-456.20-99	BLACK LINERS,GRN SOAP	SMCC	\$105.95
	010-8040-456.20-99	GRN SOAP	SMCC	\$65.24
	189-8040-456.20-99	BLKLINERS,DAWN,BLEACH,	GLOVES - SMCC	\$89.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,079.12</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	SCREWS, FASTENERS FOR	VALVE TRUCK # 4211	\$9.90
	600-5010-442.20-60	TRUCK BED SPRAY COATING		\$8.79
	010-7610-453.30-20	PUSHFIT-COMPRESSION,	4-TURNANGLE - SMCP RESTRM	\$57.95
	010-3120-422.20-65	(2) PLYWOOD		\$29.76
	010-3120-422.20-65	(12) CARRIAGE BOLTS	(12) WASHERS, (6) NUTS	\$5.76
	010-7610-453.30-20	4-TURN ANGLE	CREDIT	(\$45.96)
	010-8040-456.20-99	CAULK CAP,PREM ADHESIVE,	DOOR BOLT - SMCC	\$34.77
				<b>\$100.97</b>
KIMBALL MIDWEST	620-5610-445.20-65	(34) SUPER PRIM DRILLS	ORANGE NITRILE GLOVES	\$524.61
				<b>\$524.61</b>
KOHTZ, SHAWN	750-4020-431.60-10	MEALS:MT WATER LAW CONF	9/16-9/18 HELENA,MT	\$62.00
				<b>\$62.00</b>
KR OFFICE INTERIORS	650-3330-424.20-10	STEELCASE MOBILE BOX/FILE	PARKING GARAGE	\$411.91
	100-1610-411.20-99	CHAIR FOR CODE COMPLIANCE		\$380.00
	010-2010-415.20-99	2EA FLUORESCENT LIGHTS	NEW WORK STATION	\$225.10
				<b>\$1,017.01</b>
KREDIT ELECTRIC	010-7610-453.30-20	CONDUIT, WIRE INSTALLED	FOR FUTURE HEATERS, LABOR	\$517.84
				<b>\$517.84</b>
KUSTOM SIGNALS, INC.	010-3010-421.20-60	#4045:RAPTOR RADAR		\$2,013.00
				<b>\$2,013.00</b>
L N CURTISS & SONS	010-3120-422.20-30	CREDIT FOR STRUCTURE BOOT		(\$1,261.50)
	010-3120-422.20-65	(2) AIR CUSHION	TECH RESCUE	\$4,800.00
				<b>\$3,538.50</b>
LATITUDE GEOGRAPHICS GROUP LTD	750-4025-431.50-10	ARCGIS IMPLEMENTATION	SUPPORT 7/27/19-8/31/19	\$75.00
				<b>\$75.00</b>
LITTLE STINKERS SEPTIC SERVICE	010-7610-453.50-99	PORTA POTTY SERVC:AUGUST	S CHURCH - ADA	\$459.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.50-99	PORTA POTTY SERVC:AUGUST	MANLEY RD	\$315.25
	010-7610-453.50-99	PORTA POTTY SERVC:AUGUST	S CHURCH	\$223.25
	010-7610-453.50-99	PORTA POTTY SERVC:AUGUST	MANLEY RD - ADA	\$663.00
	010-7610-453.50-99	PORTA POTTY SERVC:AUGUST	MANLEY RD	\$315.25
	010-7610-453.50-99	PORTA POTTY SERVC:AUGUST	MANLEY RD	\$315.25
				<b>\$2,291.00</b>
LOCAL GOVERNMENT CENTER	010-1220-402.60-10	REG:ATHENIAN DIALOGUE	BILLINGS:CROUGH,R:10/1/19	\$30.00
				<b>\$30.00</b>
LOGANSIMPSON	100-1610-411.50-10	GRWTH POLCY COMPRHNSV PLN	PROF SRVCS THRU 8/9/19	\$8,536.00
				<b>\$8,536.00</b>
MCPHERSON-GLYNN, KATHLEEN	010-7810-455.20-99	CARROTS CHILDRENS PROG	REIMB K MCPHERSON-GLYNN	\$3.49
	010-7810-455.20-99	SUMMER READING SUPPLIES	REIMB K MCPHERSON-GLYNN	\$25.16
	010-7810-455.20-99	SUMMER READING SUPPLIES	REIMB K MCPHERSON-GLYNN	\$4.97
	010-7810-455.20-99	SUMMER READING SUPPLIES	REIMB K MCPHERSON-GLYNN	\$21.95
	010-7810-455.20-99	CRICKETS FOR LIZZY CHILDR	REIMB K MCPHERSON-GLYNN	\$3.60
				<b>\$59.17</b>
MEDIA PARTNERS CORPORATION	010-3130-422.60-10	(55) ONLINE TRAINING		\$1,454.75
				<b>\$1,454.75</b>
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	PHOSPHATE BUFFER SOLUTION	FOR WRF	\$19.73
	620-5620-445.20-99	(2)3-150PPM VIALS MERCURY	(10)LRG NITRILE WHT GLOVS	\$678.13
				<b>\$697.86</b>
MISC - ACCOUNTING	115-0000-201.70-00	REFUND:1612 W BABCOCK	BOND: PERFORMANCE BOND	\$2,000.00
	115-0000-201.70-00	REFND:1703 W BABCOCK	BOND: PERFORMANCE BOND	\$2,000.00
	010-0000-201.70-00	REFUND S ROWS CONDOS	CASH BOND - 17072 LANDSCP	\$122,312.93
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/10	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/12	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/10	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/13-14	BEALL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 9/13	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/14	LINDLEY CENTER RENTAL	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/13	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/17	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/15	LINDLEY CENTER RENTAL	\$150.00
	010-0000-344.61-00	REFUND:MISSING DISC	A SPARK OF LIGHT	\$11.00
				<b>\$128,173.93</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0021974	\$5,719.34
				<b>\$5,719.34</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000082870	\$184.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000180610	\$52.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181950	\$17.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042140	\$71.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249790	\$43.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000252550	\$26.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000257720	\$29.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227610	\$76.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000069900	\$25.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000164280	\$58.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195480	\$32.09
				<b>\$618.75</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	115-3210-423.70-70	PETER THOMPSON CLAIM	LB2013004116	\$127.00
	620-5210-444.70-70	EDWARD MUNIZ CLAIM	LB2017003574	\$423.50
	010-3010-421.70-70	BRIAN MCMILLAN CLAIM	LB2019004953	\$8,405.95
	010-1510-405.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	010-1410-404.70-70	TERRY JACKSON CLAIM	LB2016003844	\$30.75
	111-4110-433.70-70	KLEPP, ET AL, TATUM CLAIM	LB2016004804	\$1,220.35
	111-4110-433.70-70	FIRST GROUP AMERICA CLAIM	LB2018002956	\$11,250.00
	010-3010-421.70-70	DREVO ZHIZNI LLC CLAIM	LB2019004339	\$7,740.90
	600-5010-442.70-70	LISA ROOS CLAIM	LB2019004967	\$100.00
	111-4110-433.70-70	KURT KLEWIN CLAIM	LB2017004783	\$7,737.42
				<b>\$37,066.62</b>
MONTANA EMBROIDERY	100-1610-411.20-30	(7)CODE COMPLNCE APPAREL		\$276.00
				<b>\$276.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA FIREFIGHTERS TESTING	010-3110-422.70-55	FY2020 CONSORTIUM DUES	ANNUAL MFTC DUES	\$1,200.00
				<b>\$1,200.00</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50 ) BAR MOPS	LIB USE	\$18.00
				<b>\$18.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	620-5610-445.50-80	EXAM, AUDIO, TWINRIX INJ	WRF DEPT	\$335.00
	670-4510-435.50-80	VENI, HEP B TITER	STORMWATER DEPT	\$75.00
	600-5010-442.50-80	HEP B, INJ ADMIN	WATER DEPT	\$100.00
	620-5610-445.50-80	HEP B, INJ ADMIN	WRF DEPT	\$100.00
	010-3010-421.50-80	DOT EXAM	POLICE DEPT	\$150.00
	620-5610-445.50-80	EXAM, AUDIO, TDAP, HEP B	WRF DEPT	\$375.00
	600-5010-442.50-80	DOT EXAM	WATER DEPT	\$150.00
	111-4110-433.50-80	TWINRIX, HEP A & B, INJ	STREETS DEPT	\$160.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B	POLICE DEPT	\$75.00
	010-3120-422.50-80	HEP B, INJ ADMIN	FIRE DEPT	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER DEPT	\$150.00
	010-3120-422.50-80	CHEST XRAY	FIRE DEPT	\$126.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS DEPT	\$100.00
	111-4110-433.50-80	HEP B, INJ ADMIN	STREETS DEPT	\$100.00
	010-3010-421.50-80	HEP B, INJ ADMIN	POLICE DEPT	\$100.00
	620-5610-445.50-80	HEP B, INJ ADMIN	WRF DEPT	\$100.00
				<b>\$2,296.00</b>
MONTANA PANORAMIC GALLERY INC	010-1210-402.20-99	RETIREMENT PRINT	FOR GRABBE	\$315.00
				<b>\$315.00</b>
MONTANA RAIL LINK	600-5010-442.70-90	RAIL LINK U/G WATER LLINE		\$100.00
	600-5010-442.70-90	16" U/G WATER PIPE LINE		\$100.00
	620-5210-444.70-90	SEWER PIPELINE XING		\$150.00
	620-5210-444.70-90	LONG SEWER LINE		\$300.00
				<b>\$650.00</b>
MTECH	183-3120-422.80-30	QTAC EMS-R, BOTTLE HOLDER	STORAGE TRAY:FOR BOBCAT	\$3,350.00
				<b>\$3,350.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MUNICIPAL CODE CORPORATION	010-1220-402.50-10	(12)ELECTRNC UPDATE PAGES	(1) ORDBANK	\$296.00
				<b>\$296.00</b>
NAPA AUTO PARTS	620-5630-445.20-99	(2) PTX SEALANT HIGH TEMP		\$31.98
	600-5010-442.20-60	WEATHER TECH, ALL WEATHER		\$58.94
				<b>\$90.92</b>
NORTHWEST PIPE FITTING INC	600-5010-442.70-50	SENDING TO THE CITY OF	BOZ, TO TEST, AND SEE THE	\$9.02
	600-5060-442.30-10	GATEWAY REPAIR CHARGES		\$3,000.00
				<b>\$3,009.02</b>
NORTHWESTERN ENERGY	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$485.14
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$36.28
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$78.50
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$19.62
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:07/08-08/07/19	\$18.41
	010-8040-456.40-10	600 BRIDGER DR TEMP	ET83570177 08/09-09/07/19	\$4.25
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$45.92
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$109.23
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 09/08/19-10/07	\$49.99
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000	\$183.81
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$3.06
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$3.06
				<b>\$1,037.27</b>
NORTHWESTERN ENERGY-LOCAL OFFICE	010-7210-452.80-90	ELEC SVC:414 S CHURCH	IRRIGATION PROJECT	\$7,664.00
	010-7210-452.80-90	ELEC SVC:497 S CHURCH	IRRIGATION PROJECT	\$7,727.00
				<b>\$15,391.00</b>
OPTIMUM	010-1910-414.40-55	INTERNET:SWIM CENTER	1211 W MAIN:09/13-10/12	\$104.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 8/22/19-9/21/19	\$99.89
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTISS 9/17-10/16	\$104.98
				<b>\$309.85</b>
ORKIN PEST CONTROL	010-8040-456.50-20	MONTHLY RODENT CHECK	LINDLEY CTR	\$115.29
				<b>\$115.29</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OVERTON, MITCHELL	010-8010-456.60-10	MEALS:MLCT CONFERENCE	BILLINGS:OVERTON:10/01-04	\$68.00
				<b>\$68.00</b>
OWENHOUSE HARDWARE	620-5210-444.20-99	ANT KILLER SPRAY		\$10.17
	010-7210-452.20-99	2-MARKINGPAINT,SEALANT,	CAULK, COVER CAULK	\$38.55
	010-7610-453.30-30	3-CONCRETEMIX FASTSET		\$29.97
	010-7610-453.20-99	4-SOFTSOAP		\$9.32
	010-3120-422.20-99	(1) ACE TORX BIT		\$2.99
	010-3120-422.20-65	(2)CLAMPS, (2)BOLTS	(2)HARDWARE	\$8.60
	010-1840-413.20-99	UNIBIT, #20 DRILL BIT 1EA		\$44.99
	010-8030-456.20-99	HARDWARE,SCREWS		\$9.29
				<b>\$153.88</b>
PACIFIC STEEL AND RECYCLING	620-5610-445.20-99	(2) 48X120 GALV SHEET		\$138.64
	010-3120-422.20-99	48X120 H R SHEET METAL		\$315.23
				<b>\$453.87</b>
PEAK SOFTWARE SYSTEMS, INC.	010-8010-456.50-20	RENEW YEARLY MEMBERSHIP	POS SOFTWARE	\$3,287.75
				<b>\$3,287.75</b>
PERSONALIZE IT	120-8230-459.20-99	NAME BADGE - LOREN OLSEN		\$12.00
	100-1610-411.20-99	(4)BRD MEMBER NAME PLATES		\$82.20
	010-8010-456.20-10	2-NAME BADGES W/MAGNETS		\$16.80
	010-8010-456.20-10	SELFINKING STAMP-CODING		\$26.20
				<b>\$137.20</b>
PETALS GARDENING & CONSULTING LLC	600-4640-441.50-10	MOR DEMO GARDEN AUG MAINT	CLEAN UP AND WEED	\$190.00
				<b>\$190.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL CNSEL:FARMERS CANAL	PROF SRVC THRU 9/1/19	\$40.80
	600-4610-441.50-10	LEGAL CNSEL:UTILTY SOLTNS	PROF SRVC THRU 9/1/19	\$7,097.72
	600-4610-441.50-10	LEGAL CNSEL:ADJUDICATION	PROF SRVC THRU 9/1/19	\$281.30
	600-4610-441.50-10	LEGAL COUNSEL:LYMAN CREEK	PROF SRVC THRU 9/1/19	\$10.00
	600-4610-441.50-10	LEGAL COUNSEL:GEN WATER	PROF SRVC THRU 9/1/19	\$1,140.00
				<b>\$8,569.82</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE DUE		\$3.05
	010-1530-405.70-40	POSTAGE DUE		\$88.78
	750-4020-431.70-40	POSTAGE DUE		\$0.15
	600-5010-442.70-40	POSTAGE DUE		\$2.44
	010-1410-404.70-40	POSTAGE DUE		\$0.61
	100-1610-411.70-40	POSTAGE DUE		\$3.05
	650-3310-424.70-40	POSTAGE DUE		\$7.93
	010-1530-405.70-40	POSTAGE DUE		\$56.00
	600-5010-442.70-40	POSTAGE DUE		\$15.25
	010-1520-405.70-40	POSTAGE DUE		\$1.83
	010-1410-404.70-40	POSTAGE DUE		\$0.61
	010-2010-415.70-40	POSTAGE DUE		\$0.61
	100-1610-411.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$3.94
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	750-4010-431.70-40	POSTAGE DUE		\$5.49
	650-3310-424.70-40	POSTAGE DUE		\$0.61
	010-1530-405.70-40	POSTAGE DUE		\$5.44
	600-5010-442.70-40	POSTAGE DUE		\$4.27
	010-1520-405.70-40	POSTAGE DUE		\$0.61
	010-1410-404.70-40	POSTAGE DUE		\$0.61
	100-1610-411.70-40	POSTAGE DUE		\$0.61
	650-3310-424.70-40	POSTAGE DUE		\$2.44
	010-1530-405.70-40	POSTAGE DUE		\$4.42
	600-5010-442.70-40	POSTAGE DUE		\$5.49
	100-1610-411.70-40	POSTAGE DUE		\$3.66
	650-3310-424.70-40	POSTAGE DUE		\$1.83
	010-1530-405.70-40	POSTAGE DUE		\$0.61
	600-5010-442.70-40	POSTAGE DUE		\$7.93
	010-1410-404.70-40	POSTAGE DUE		\$1.46
	010-1530-405.70-40	POSTAGE DUE		\$4.04
	600-5010-442.70-40	POSTAGE DUE		\$2.44
	010-0000-102.33-00	BEALL/STORYMILL TILL CASH		\$80.00
				<b>\$317.43</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$351.00
	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$240.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$591.00</b>
PROPET DISTRIBUTORS, INC.	010-7610-453.20-99	30-ROLL CASE:LITTR BAGS	+SHIPPING @ \$177 A ROLL	\$5,559.00
				<b>\$5,559.00</b>
PROQUEST LLC	010-7810-455.70-20	BOZDAILYCHRONICLE RENEW	JAN2020-DEC2020 MICRO	\$3,500.00
	010-7810-455.70-50	SHIPPING	JAN2020-DEC2020 MICRO	\$175.00
				<b>\$3,675.00</b>
PROTZ, MICHAEL	010-1910-414.40-56	HS INTERNET-PROTZ,M 9/10-	10/09/19 @ 540 CAYUSE TRL	\$40.00
				<b>\$40.00</b>
RANCH AND HOME SUPPLY LLC	010-7610-453.20-99	5-SAFETY SPRG HOOK	214 E. LAMME	\$9.45
	010-7210-452.20-99	PLASTICBOND,PADLOCK,BELTS	SANDBLSTG DISC,TAPE,PLIER	\$84.81
				<b>\$94.26</b>
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$100.41
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$100.42
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$100.41
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$4.04
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$4.04
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMININTEREST	\$4.05
				<b>\$313.37</b>
RESSLER MOTORS	100-1610-411.80-10	#3966:2019 RAV 4 HYBRID	SUV:2T3MWRFBV0KW027107	\$29,902.00
				<b>\$29,902.00</b>
ROCKY MOUNTAIN SECURITY	010-1110-401.50-99	NIGHT PATROL 7/24, 8/11	@ CITY HALL	\$50.00
				<b>\$50.00</b>
SAGEVIEW CONSULTING GROUP, LLC	010-1510-405.50-10	FY19 OPER GASB 75 ACTUARY	SERVICES:AUDIT VALUATION	\$5,000.00
				<b>\$5,000.00</b>
SANDERSON STEWART	114-4130-433.80-70	BAXTER/COTTONWOOD ROW	PROF SVCS THRU 8/30/19	\$405.00
	143-8210-459.80-90	MID20-002 5TH AVE FIBER	PROF SRVCS THRU 8/30/19	\$255.00
	143-8210-459.50-50	EDD19-001 ONCALL MISC ENG	PROF SRVCS THRU 8/2/19	\$520.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.50-50	EDD19-001 ONCALL MISC ENG	PROF SRVCS THRU 8/30/19	\$337.50
	143-8210-459.50-50	MID20-001 ASPEN ST DESIGN	PROF SRVCS THRU 8/2/19	\$8,974.50
	143-8210-459.50-50	MID20-001 ASPEN ST DESIGN	PROF SRVCS THRU 8/30/19	\$11,230.39
				<b>\$21,722.39</b>
SECURR	010-7610-453.30-30	CARTGARAGE:TRASH,RECYCLE	SHIPPING	\$2,560.00
				<b>\$2,560.00</b>
SEEL, KARL	010-1310-403.60-10	MILEAGE:JUDGES CONFERNCE	KALISPELL:SEEL:9/23-9/26	\$224.81
				<b>\$224.81</b>
SELBY'S	010-1840-413.20-99	PRO REMODEL DRAWINGS		\$27.15
				<b>\$27.15</b>
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	HYDRANT PAINT		\$15.28
				<b>\$15.28</b>
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.20-60	(4) CAR DECALS	CAR 36	\$25.00
				<b>\$25.00</b>
SKYLINE	010-1910-414.50-20	CISCO SMARTNET RENWL	12MO@\$895/MO:10/2-10/1/20	\$10,748.20
	010-1910-414.50-20	SMARTNET CONTRACT RENEWAL	12MO@\$1,586:10/2-10/1/20	\$19,040.00
				<b>\$29,788.20</b>
SOLSTICE LANDSCAPING	010-7610-453.50-20	LAWN MOWING:AUGUST	214 E. LAMME	\$136.00
				<b>\$136.00</b>
SPECTRA ASSOCIATES, INC.	010-1220-402.20-70	(2) CUSTOM MINUTES BOOKS	LETTERING + FREIGHT	\$360.50
				<b>\$360.50</b>
SPRINT AQUATICS	010-8020-456.20-80	5-LATEX CAPS FOR RESALE		\$15.65
				<b>\$15.65</b>
SPROUT INC	010-7610-453.50-99	GROUNDMAINT:AUGUST	9PARKS, 40 DATES	\$7,025.00
				<b>\$7,025.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAY GREEN SPRINKLERS INC	010-7610-453.30-30	REPAIR,MATERIALS IRRIGATN	LERNER	\$85.00
	184-7610-453.80-90	REPR ZONES TRAIL INSTALL	CREEKWOOD SUBDIVISION	\$711.43
	010-7610-453.50-20	WINTERIZATION: LERNER,	AINSWORTH PARKS	\$435.00
				<b>\$1,231.43</b>
STERICYCLE, INC.	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$195.06
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$55.73
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$25.08
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$2.79
	620-5210-444.50-80	DISPOSAL OF MEDICAL WASTE	SEWER DEPT PORTION-70%	\$1,388.03
	010-3120-422.50-80	DISPOSAL OF MEDICAL WASTE	FIRE DEPT PORTION-20%	\$396.58
	010-8010-456.50-80	DISPOSAL OF MEDICAL WASTE	REC DEPT PORTION-9%	\$178.46
	010-3010-421.50-80	DISPOSAL OF MEDICAL WASTE	POLICE DEPT PORTION-1%	\$19.83
				<b>\$2,261.56</b>
STIFEL, NICOLAUS & COMPANY, INC	501-3010-421.70-10	ADS:BPSC GO BOND 2019	SERIES NEWSPAPER ADS	\$913.36
				<b>\$913.36</b>
STORY DISTRIBUTING CO	010-7810-455.20-61	LIBRARY FUEL FOR SEPTEMBER	HIGHLANDER ODO 2994	\$38.29
	750-4025-431.20-61	AUG FUEL CHGS:GIS	CARD #8842922	\$16.88
				<b>\$55.17</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	(1)YEAR STORAGE UNIT	10/1/19-9/30/20	\$1,200.00
				<b>\$1,200.00</b>
SUPPLY SQUAD	010-1220-402.20-10	(1) NOTARY BOOK	FOR BRENDA SWEENEY	\$13.49
	010-1110-401.20-10	(2)BINDERS,(1)INDEX TABS	COMMISSION RM GUIDE	\$48.77
	010-1110-401.20-20	(1) COMPUTER RISER	FOR COMM ROOM	\$34.99
	010-1210-402.20-10	(1) CM LIT RACK		\$28.99
				<b>\$126.24</b>
TEAR IT UP LLC	010-7810-455.20-99	188POUNDS SHREDDING	LIB USE	\$61.36
	010-3010-421.50-99	(56) LBS SHRED @ \$0.22LB	+ \$20 SERV CHARGE	\$32.32
	010-2010-415.50-99	194LBS DOCUMENT SHREDDING		\$62.68
				<b>\$156.36</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TERRELL'S	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	6/22/19-7/21/19	\$274.64
	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	OVRG CHRG:6/22/19-7/21/19	\$274.64
	010-1910-414.50-20	KYOCERA 3550CI COPIER MNT	9/21/19 - 10/20/19	\$109.12
				<b>\$658.40</b>
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 8/23/19	\$23,759.33
	641-5910-448.70-99	HOME MITIGATION INSPECTN	PROF SVCS THRU 8/23/19	\$2,615.92
	641-0000-233.00-00	18 GRNDWTR/PRMTR METHANE	MONITORING:SVCS 8/23/19	\$865.00
				<b>\$27,240.25</b>
THE NEST COLLECTIVE, LLC	100-1610-411.50-10	STIFF BLDG CLOSURE	DESIGN,PRJ MGMT,PRNTG	\$464.97
				<b>\$464.97</b>
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	SEPT NEW RIDGE ENROLLS	FAM, SPOUSE & EMPLOYEE	\$1,315.00
				<b>\$1,315.00</b>
THE TRUST OF PUBLIC LAND	010-0000-386.00-00	NWE REFUND-SCOPE CHANGE	600 BRDGER-S/B PAID 2 TPL	\$10,917.23
				<b>\$10,917.23</b>
TINDALE-OLIVER & ASSOCIATES INC	113-3110-422.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/19	\$509.47
	114-4110-433.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/19	\$509.48
	610-5010-442.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/19	\$509.48
	630-5210-444.50-10	BOZEMAN IMPACT FEE STUDY	PROF SRVCS THRU 4/30/19	\$509.47
				<b>\$2,037.90</b>
TLC SEPTIC SERVICES	010-7610-453.50-99	PORTBLE RESTRM SERVC:SEPT	BOZEMAN PONDS	\$85.00
				<b>\$85.00</b>
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	(59) AUG PLACEMENTS		\$528.05
				<b>\$528.05</b>
VANDERSLOOT, ERIC	010-3010-421.60-10	MEALS:INSTRUCTNG PD OPRTN	HELENA:VANDERSLOT:10/7-11	\$100.00
				<b>\$100.00</b>
VICTORY OFFICE SUPPLY, LLC.	010-7810-455.20-20	(7) PRINTER TONERS	LIB USE	\$1,213.00
	010-8240-459.20-10	(1) TONER	FOR ECONOMIC DEV	\$170.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,383.00</b>
WALMART COMMUNITY	010-8050-456.20-99	LINKSAUSAGE,3-PANELS,VITA	COCO,POM,2SABRA,PROGRMS	\$62.62
	010-8050-456.20-99	2-40CT,BANNER PAPR,2-GLUE	QKRCNC,CLUBCRCKER-PROG	\$182.45
				<b>\$245.07</b>
WESTERN CONSERVATION SERVICES INC	620-5630-445.50-99	WEED CONTROL, ROUND-UP	@ WRF	\$350.00
				<b>\$350.00</b>
WEX BANK	100-1610-411.20-61	AUGUST FUEL CARD-PLANNING	0496-00181436-7	\$47.00
				<b>\$47.00</b>
WORKFORCE QA	111-4110-433.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: STREETS	\$160.00
	010-8020-456.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: SWIM	\$40.00
	710-6010-449.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: VEH MAINT	\$40.00
	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS: WATER	\$40.00
				<b>\$280.00</b>
				<b>\$552,449.39</b>