

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-3010-421.20-10	(2) REFL CARD HOLDER	& 1 INCH 3 RING BINDER	\$12.50
	010-1410-404.20-10	(6 BX) FASTENERS	FOR CRIMINAL FILE SET UP	\$37.44
	010-1410-404.20-10	(9) BINDERS	FOR JURY TRIAL PREP	\$45.72
	010-1410-404.20-10	(2BX) FILE FOLDERS	FOR CIVIL FILE SET UP	\$84.78
	010-1410-404.20-10	(1CT) STORAGE BOXES	FOR ARCHIVING FILES	\$63.18
	010-1410-404.20-10	(1BX) MAROON FILE FOLDERS	(1PK)POP UP POST IT NOTES	\$54.95
	010-1410-404.50-20	RICOH MPC3504 COPIER MANT	OVRG CHR:8/25/19-9/24/19	\$226.78
	010-1410-404.20-10	(2PK) RED POST IT FLAGS		\$24.46
	010-1410-404.20-10	POST IT FLAGS,RED FILES	DVDS,CDR,FASTENERS	\$179.18
				\$728.99
A & M FIRE AND SAFETY INC	010-1810-413.20-99	IBUPROFEN,WIPES,ITCH RELF	BAND AIDS	\$34.75
				\$34.75
ABOVE & BEYOND JANITORIAL	010-8020-456.50-30	MONTHLY CLEANING SERVICE	SEPTEMBER @ SWIM CTR	\$2,980.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	SEPT @ THE BEALL CTR	\$650.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	SEPT @ THE LINDLEY CTR	\$700.00
	189-8040-456.50-30	MONTHLY CLEANING SERVICE	SEPT @ THE STORY MANSION	\$1,150.00
	010-8040-456.50-30	MONTHLY CLEANING SERVICE	SEPT @ THE SMCC	\$1,300.00
				\$6,780.00
ACE KELLY HALL	600-5010-442.50-99	HOOK UP WATER SERVICE	RENEWEL @ 912 S 3RD	\$515.00
	600-5010-442.50-99	PRESSURE REDUCE VALVE,	DUAL, BALL VALVE@714 CURT	\$784.00
				\$1,299.00
ALLEGRA - BOZEMAN	650-3320-424.20-99	PARKING TICKET/ENVELOPES	PARKING GARAGE CITATION	\$438.49
				\$438.49
ALPHAGRAPHS BOZEMAN	650-3320-424.20-99	PARKING VIOLATION ENVELOP	COATED COVERS	\$3,305.60
	600-4640-441.50-10	WATERSMART BOZEMAN FLYERS	SHOWER BETTER MONTH	\$125.00
				\$3,430.60
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	FEN CVR, (48) SHP TOWEL,	(4) MATS PLUS SER CHARGE	\$70.29
	112-7710-454.50-99	FEN CVR, (48) SHP TOWEL,	(4) MATS PLUS SER CHARGE	\$5.12
	010-1840-413.50-30	FLOOR MATS @ PROF BLDG		\$49.99
	010-1850-413.50-30	FLOOR MATS @ SENIOR CTR		\$13.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.50-30	FLOOR MATS @ SENIOR CTR		\$13.50
	010-1870-413.50-30	FLOOR MATS @ FIRE ST #2		\$16.16
	010-8020-456.50-30	TWL&MATEXCHG,SERV CHRG	LAUNDRYSTAND&BAGEXCHG	\$43.05
	010-8040-456.50-30	MAT EXCHG,SERV CHRG	SMCC	\$71.62
				\$283.23
ALSTON, JOHN	600-5010-442.60-20	MEALS:WTR INFRSTCTR CONF	MO:ALSTON10/20-10/23/19	\$124.00
				\$124.00
AQUATECH	010-7610-453.30-30	DHH MECHANICALSEAL,MOTOR,	SHIPPING-BZN SPRTS PARK	\$762.85
				\$762.85
ARROWLEAF LAWN & LANDSCAPE	010-7610-453.50-99	4-MOWING-SEPTEMBER	STORY MANSION	\$660.00
				\$660.00
AUTHORIZE.NET	010-8010-456.70-99	SPORTSMAN PAYMENT GATEWAY	FEES-SEPT (544)	\$86.90
				\$86.90
AVERY DENNISON	111-4171-433.20-99	TJ INK BRN 440ML	SIGNS	\$165.20
	111-4171-433.20-99	OMNICUBE WHT 48X50YD	FOR SIGN MACHINE	\$1,590.00
				\$1,755.20
BALCO UNIFORM CO INC.	010-3010-421.20-30	(1)VELCRO NAMETAPE	PATRICK	\$8.00
				\$8.00
BANGTAIL BICYCLES	010-3010-421.20-99	(5)PV TUBE	FOR BIKES	\$40.00
	010-3010-421.20-30	(1)BIKE HELMET		\$95.00
	010-3010-421.20-30	(5)BIKE HELMET(1)PR SHORT	(5)PR BIKE GLOVES	\$264.99
	010-3010-421.20-99	(1)BIKE RACK	ANIMAL CONTROL	\$399.99
	010-3010-421.30-10	(1)BIKE GRIPS	PLUS LABOR	\$31.00
				\$830.98
BATTERIES PLUS #254	010-3010-421.30-10	(1) 12V 49 FLOODED 36	DETECTIVE DIVISION	\$127.50
				\$127.50
BEARZI, SAMUEL	111-4110-433.70-99	REIMBURSEMENT FOR DRIVERS	LICENSE (HALF)	\$26.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$26.01
BISON FORD	010-7610-453.80-10	#4283:2019 FORD F350 SUPR	DUTYTRK#1FD8W3H64KEF81743	\$36,768.00
	010-7210-452.80-10	#4284:2019 FORD F350 SUPR	DUTYTRK#1FDRF3H65KEF81741	\$35,082.00
	111-4110-433.80-10	#4285:2019 FORD F350 SUPR	DUTYTRK#1FD8W3H62KEF81742	\$36,768.00
				\$108,618.00
BLUE DOG CONSULTING LLC	116-8210-459.80-90	FIBER CONNCT GRANT REIMB	7 WEST MAIN ST	\$400.00
				\$400.00
BLUE FORCE GEAR	010-3010-421.20-30	(25)SINGLE MAG POUCH		\$674.00
				\$674.00
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	AD:HOBSON REMODEL	19260 LEGAL NOTICE	\$72.00
	100-1610-411.70-10	AD:AVIATOR BLDG SITE PLAN	19004 LEGAL NOTICE	\$96.00
	100-1610-411.70-10	AD:TOWN PUMP #6	18525 LEGAL NOTICE	\$72.00
	100-1610-411.70-10	AD:FLOWEREE FAMILY ZMA	19279 LEGAL NOTICE	\$168.00
	010-7210-452.70-10	FALL CLEANUP AD:2WED,2SUN	CEMETERY ADS	\$308.74
				\$716.74
BOZEMAN FORD	710-6010-449.20-80	PURGE VALVE ASSY		\$35.63
	710-6010-449.20-80	REPAIR CRUISE CONTROL	2016 WHITE FORD F150	\$853.98
				\$889.61
BOZEMAN KIWANIS CLUB	010-8010-456.70-55	QTRLYDUES & MEALS:OVERTON	OCT THRU DECEMBER	\$160.00
				\$160.00
BOZEMAN SAFE & LOCK	111-4110-433.20-99	PADLOCKS		\$51.27
	600-5010-442.20-99	PADLOCKS		\$51.27
	010-1860-413.30-20	DOOR REPAIR, MATERIALS	@ LIBRARY	\$151.00
				\$253.54
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	GO DOG LAMB FORMULA FOOD	& SPIKED CHOKE CHAIN	\$91.47
				\$91.47
CAMPS, KATHY	111-4110-433.70-99	TITLE & PLATING VEHICLE	(WATER TRUCK)	\$20.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$20.60
CARPENTER, MARK	100-1610-411.60-20	MEALS:ASSC OF CODE ENFCMT	MN:CARPNTR:10/21-10/25	\$303.00
				\$303.00
CDW GOVERNMENT INC	650-3310-424.20-20	DELL LATITUDE 5500 LAPTOP	SPLIT W/FINANCE	\$825.00
	010-1530-405.20-20	DELL LATITUDE 5500 LAPTOP	SPLIT W/PARKING	\$825.00
	100-1610-411.20-20	(3) DOCKING STATIONS	FOR PLANNERS	\$552.00
	100-1610-411.20-21	(3) LAPTOPS	FOR PLANNERS	\$5,400.00
				\$7,602.00
CENTURYLINK	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:09/25-10/24	\$41.76
	189-8040-456.40-50	STORY MANSION ALARM	406-587-3539 09/25-10/24	\$94.22
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:09/25-10/24/19	\$203.10
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 09/25-10/24	\$41.76
				\$380.84
CHARLES, JOSH	010-3120-422.60-20	MEALS:2019 FIRE LEADRSH	CO:CHARLES:10/21-10/25/19	\$161.00
				\$161.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET@ 615 S 16TH AVE	SRVCS 9/25/19-10/24/19	\$89.99
				\$89.99
CHURCHILL EQUIPMENT	710-6010-449.20-80	(2) 25M BUSHING	FOR ASSET #3591	\$18.28
	010-7210-452.30-10	DUST EJECTO MOWER PART	+ FREIGHT	\$27.95
				\$46.23
CITY OF BOZEMAN	100-0000-384.00-00	RFND PLNG FEE STUP	FEE BACK TO PLANNING	\$8,004.00
				\$8,004.00
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	SEPT VEHICLE MNT BILLNG	3505 - 2010 GMC 2500HD	\$77.67
	010-7210-452.30-10	SEPT VEHICLE MNT BILLNG	3341 - 2006 GMC 3500	\$44.95
	750-4020-431.30-10	SEPT VEHICLE MNT BILLNG	3269 - 05 FORD TAURUS	\$272.70
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$2,219.37
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	3486 - 2010 PUMPER TRUCK	\$1,392.96
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	3715 - LADDER TRUCK	\$27.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	3998 - 2018 GMC	\$26.00
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	3332 - 2007 CHEVY TAHOE W	\$64.50
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	3243 - PIERCE FIRE TRUCK	\$2,167.16
	010-3120-422.30-10	SEPT VEHICLE MNT BILLNG	COOLING	\$35.96
	010-7810-455.30-10	SEPT VEHICLE MNT BILLNG	3984 - BOOKMOBILE	\$187.44
	010-7810-455.30-10	SEPT VEHICLE MNT BILLNG	3984 - BOOKMOBILE	\$129.66
	650-3320-424.30-10	SEPT VEHICLE MNT BILLNG	0683 - 2016 LEASED TOYOTA	\$45.00
	010-7610-453.30-10	SEPT VEHICLE MNT BILLNG	1288 - 1990 FORD 1/2 TON	\$515.72
	010-7610-453.30-10	SEPT VEHICLE MNT BILLNG	3160 - 2000 FORD TRUCK, G	\$190.00
	010-7610-453.30-10	SEPT VEHICLE MNT BILLNG	3503 - 2010 GMC 1500 4X4	\$30.17
	010-7610-453.30-10	SEPT VEHICLE MNT BILLNG	3781 - GROUNDMASTER 4100D	\$16.00
	010-7610-453.30-10	SEPT VEHICLE MNT BILLNG	3781 - GROUNDMASTER 4100D	\$22.10
	100-1610-411.30-10	SEPT VEHICLE MNT BILLNG	3283 - 2003 HONDA CRV EX	\$98.49
	100-1610-411.30-10	SEPT VEHICLE MNT BILLNG	3283 - 2003 HONDA CRV EX	\$377.80
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	4038 - 2016 FORD UTILITY	\$111.90
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3696 - 2014 FORD UTILITY	\$128.52
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3739 - 2013 CHEVY IMPALA	\$278.79
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$40.81
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$16.82
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3659 - 2013 IMPALA BLK&WH	\$2.00
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	4043 - 2018 FORD	\$15.31
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3661 - 2013 IMPALA BLK&WH	\$4.07
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3631 - 2012 CHEVY TAHOE	\$20.00
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3630 - 2012 IMPALA BLK+WH	\$123.95
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3480 - 08 CHEVY UPLANDER	\$26.15
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3438 - 08 CHEVY IMPALA GR	\$20.99
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3311 - 2005 FORD EXPLORER	\$6.82
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3382 - 08 CHEVY IMPALA	\$12.36
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3382 - 08 CHEVY IMPALA	\$492.64
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3382 - 08 CHEVY IMPALA	\$89.95
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3274 - 2001 DODGE DURANGO	\$61.69
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	4038 - 2016 FORD UTILITY	\$32.49
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3438 - 08 CHEVY IMPALA GR	\$37.54
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3739 - 2013 CHEVY IMPALA	\$10.00
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3741 - 2015 FOR UTILITY B	\$32.49
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3374 - 06 FORD EXPLORER	\$50.70
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3744 - 2015 HARLEY BLK/WH	\$3.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3742 - 2015 FORD UTILITY	\$37.70
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	4039 - 2016 FORD UTILITY	\$35.63
	010-3010-421.30-10	SEPT VEHICLE MNT BILLNG	3151 - 2003 CHEVY IMPALA	\$112.85
	620-5210-444.30-10	SEPT VEHICLE MNT BILLNG	3675 - 2013 FLUSHER TRUCK	\$403.80
	620-5210-444.30-10	SEPT VEHICLE MNT BILLNG	3031 - 2002 FLUSHER TRUCK	\$43.00
	620-5210-444.30-10	SEPT VEHICLE MNT BILLNG	3668 - 2013 FORD F150 4X4	\$289.71
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$297.57
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$299.49
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$297.12
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$1,685.43
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	1545 - 1993 VOLVO GARBAGE	\$999.23
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	1545 - 1993 VOLVO GARBAGE	\$245.50
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3839 - 2017 AUTOCAR GARBA	\$45.95
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$37.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	4250 - 2019 AUTOCAR GARBA	\$45.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$180.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3804 - 2016 AUTOCAR XPEDI	\$150.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	TIRES	\$2,611.28
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3343 - 2006 GMC SIERRA 35	\$861.37
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$14.13
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3216 - 2004 WHITE DURAMAX	\$15.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3447 - 08 GMC 3500HD FLAT	\$42.25
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	4249 - 2019 AUTOCAR GARBA	\$100.00
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3986 - FORD DUMPSTER DELI	\$45.85
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	1845 - 1996 CHEVY 4X4 P/U	\$44.01
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3746 - 2015 FRLNR CURBTEN	\$22.62
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3249 - 2004 M2 FREIGHTLIN	\$22.62
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	2789 - 2001 GARBAGE ROLL-	\$22.62
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3453 - 08 FREIGHTLINER RO	\$22.62
	640-5810-447.30-10	SEPT VEHICLE MNT BILLNG	3421 - 07 AUTOCAR WITKE	\$49.23
	640-5820-447.30-10	SEPT VEHICLE MNT BILLNG	3838 - 2017 AUTOCAR GARBA	\$37.00
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$1,039.75
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	3762 - ISUZU NRR	\$95.52
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	3770 - 2015 VACTOR	\$345.58
	670-4510-435.30-10	SEPT VEHICLE MNT BILLNG	2916 - 2001 DODGE DAKOTA	\$272.61
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3824 - 2009 TOOLCAT	\$214.15
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	4273 - 2019 INTERNATIONAL	\$227.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3591 - MASSEY FERG. TRACT	\$721.65
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3250 - 2004 F350 FORD POW	\$27.00
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3149 - 2003 CHEVY SILVERA	\$230.19
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	5393 - PULL GRADER	\$101.28
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3942 - 2019 FREIGHTLINER	\$84.22
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	4269 - 2018 FREIGHTLINER	\$84.22
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3666 - 2013 GMC K3500 FLA	\$201.07
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3485 - 2000 GMC REAR LOAD	\$1,719.93
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	1552 - 1992 CAT LOADER	\$108.16
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3632 - END DUMP UTILITY T	\$43.00
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3730 - DURAPATCHER	\$27.38
	111-4110-433.30-10	SEPT VEHICLE MNT BILLNG	3965 - 2019 KENWORTH	\$54.00
	710-6010-449.30-10	SEPT VEHICLE MNT BILLNG	DOT	\$27.00
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	3620 - 2012 GMC K3500	\$304.80
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	1772 - 1995 JOHN DEERE BA	\$145.80
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	3832 - 2016 FORD F-150	\$13.42
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	3344 - 2006 GMC EXTENDED	\$44.48
	600-5010-442.30-10	SEPT VEHICLE MNT BILLNG	3549 - 2010 KENWORTH DUMP	\$637.93
	620-5610-445.30-10	SEPT VEHICLE MNT BILLNG	0097 - 1982 CHEVY PU	\$111.00
				\$25,557.60
CLEAN SLATE GROUP	010-7610-453.30-20	2EA-CAMERAS,BEARBOX,LOCK,	SD CARD	\$637.44
				\$637.44
CORE & MAIN LP	600-5010-442.30-10	RESHARPEN DRILL BITS		\$762.00
				\$762.00
CORE CONTROL, INC.	710-6010-449.30-20	LBR & PRTS FOR BOILER IMP	PROJECT 190808-EB-52	\$725.00
	010-1860-413.30-10	TROUBLESHOOT BMS ISSUE	WITH AHU-1 @ LIBRARY	\$180.00
	010-1850-413.30-10	BOILER 1 & 2 ANNUAL SRVC	@ SENIOR CENTER	\$800.00
	010-1840-413.30-10	REPLACED 3EA FIN TUBE	ACTUATORS, PLUS LABOR	\$1,650.00
	010-8020-456.30-10	FRONT OF AC REPAIR,LABOR,	MATERIALS	\$303.00
	010-8040-456.30-10	ANNUAL BOILER PM	SMCC	\$325.00
				\$3,983.00
CUES	600-5010-442.50-20	(2)PREM GNET SUPPORT PLAN	+(4)OFFC SPPRT GNET PLNS	\$1,250.00
	620-5210-444.50-20	(2)PREM GNET SUPPORT PLAN	+(4)OFFC SPPRT GNET PLNS	\$1,250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-20	(2)PREM GNET SUPPORT PLAN	+(4)OFFC SPPRT GNET PLNS	\$2,500.00
				\$5,000.00
CULLIGAN WATER CONDITIONING	620-5630-445.50-99	(3) 50LB SALT	(1) MICRON BLUE FILTER	\$49.00
	620-5630-445.50-99	(4) 50LB SALT	BLU FILT + MONTHLY RENTAL	\$123.00
				\$172.00
DATAPROSE, LLC	600-5010-442.70-40	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$1,870.61
	620-5210-444.70-40	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$1,971.72
	640-5810-447.70-40	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$910.03
	670-4510-435.70-40	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$303.34
	600-5010-442.50-10	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$949.63
	620-5210-444.50-10	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$1,000.96
	640-5810-447.50-10	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$461.98
	670-4510-435.50-10	(14,425) UTILITY BILLS	9/1/19-9/30/19	\$154.00
	600-4640-441.70-40	FREIGHT ON RETURNED	INSERTS-DROPCOUNTER	\$14.48
	600-5010-442.50-10	ANNUAL FEE & CHANGE ORDER	FOR EBILLS	\$601.25
	620-5210-444.50-10	ANNUAL FEE & CHANGE ORDER	FOR EBILLS	\$633.75
	640-5810-447.50-10	ANNUAL FEE & CHANGE ORDER	FOR EBILLS	\$292.50
	670-4510-435.50-10	ANNUAL FEE & CHANGE ORDER	FOR EBILLS	\$97.50
				\$9,261.75
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCERA TA5002I CPR LEASE	10/15/19 - 11/14/19	\$230.00
				\$230.00
DEGIDIO SHEET METAL	010-1850-413.30-20	(1) DOOR KICK PLATE	FOR SENIOR CENTER	\$35.00
				\$35.00
DEPT OF REVENUE	114-4130-433.80-90	DURSTON IMPROV PRJ 1% GRT	MONTANA CIVL THRU 10/1/19	\$1,417.22
	141-4130-433.80-90	DURSTON IMPROV PRJ 1% GRT	MONTANA CIVL THRU 10/1/19	\$1,417.22
	114-4130-433.80-90	DURSTON IMPROV PRJ 1% GRT	MONTANA CIVL THRU 10/1/19	\$850.33
	141-4130-433.80-90	DURSTON IMPROV PRJ 1% GRT	MONTANA CIVL THRU 10/1/19	\$3,401.35
	600-5040-442.80-90	LEAD SERVICE REPL 1% GRT	CONST SVCS THRU 10/2/19	\$136.28
	114-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 9/27/19	\$141.78
	141-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 9/27/19	\$70.89
	114-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 9/27/19	\$283.57
	141-4130-433.80-90	BAXTER/DAVIS>19TH 1%GRT	KNIFE RIVER THRU 9/27/19	\$70.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7,789.53
DESIGN.5	600-4640-441.50-10	MEDIAN LANDSCAPE DESIGN	AUG/SEPT WORK-BID DOCS	\$3,300.00
				\$3,300.00
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	COIL ASY INGITION		\$50.70
				\$50.70
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	TIF MGMT FEES:DOWNTOWN	PARTNERSHP 2ND QTR FY2020	\$40,500.00
				\$40,500.00
DRACO EQUIPMENT INC	010-7610-453.20-65	8' TURF PUSHER COUPLER	REISSUE:WRNG AMT CK206336	\$4,050.00
				\$4,050.00
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.30-30	REPR DAMAGD CULVRT GUARD	11TH & DURSTON	\$880.00
	710-6010-449.20-80	REPAIR GRAPPLE ARM #3838	SOLID WASTE	\$180.00
				\$1,060.00
DUNCAN, KELLI	010-1410-404.60-10	MEALS&MILEAGE:MALA CP REV	FAIRMONT:DUNCAN:10/3-4	\$66.27
				\$66.27
EAGLE TIRE BRAKE & ALIGNMENT INC.	710-6010-449.20-80	FLAT REPAIR FOR	#3781	\$16.00
				\$16.00
EDGE CONSTRUCTION SUPPLY	111-4171-433.20-99	100-TELE 45 DEG Z FITTING	SQUARD FLAT CONCRETE BASE	\$544.46
				\$544.46
ELECTRONIC FEDERAL TAX PYMENT SYS	750-0000-204.33-02	PAYROLL SUMMARY		(\$2,288.71)
	750-0000-204.33-02	PAYROLL SUMMARY		\$2,288.71
	115-0000-204.33-02	PAYROLL SUMMARY		\$72.48
	640-0000-204.33-02	PAYROLL SUMMARY		\$45.42
	640-0000-204.33-02	PAYROLL SUMMARY		\$32.64
	640-0000-204.33-02	PAYROLL SUMMARY		\$728.28
	112-0000-204.33-02	PAYROLL SUMMARY		\$37.38
	115-0000-204.33-02	PAYROLL SUMMARY		\$214.24
	010-0000-204.33-02	PAYROLL SUMMARY		\$837.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		\$86.75
	010-0000-204.33-02	PAYROLL SUMMARY		\$662.76
	010-0000-204.33-02	PAYROLL SUMMARY		\$2,065.90
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,004.90
	115-0000-204.33-02	PAYROLL SUMMARY		\$198.81
	010-0000-204.33-02	PAYROLL SUMMARY		\$793.22
	010-0000-204.33-02	PAYROLL SUMMARY		\$194.70
	115-0000-204.33-02	PAYROLL SUMMARY		\$428.03
	115-0000-204.33-02	PAYROLL SUMMARY		\$63.72
	010-0000-204.33-02	PAYROLL SUMMARY		\$214,834.04
	100-0000-204.33-02	PAYROLL SUMMARY		\$14,076.43
	111-0000-204.33-02	PAYROLL SUMMARY		\$19,408.49
	112-0000-204.33-02	PAYROLL SUMMARY		\$5,146.57
	115-0000-204.33-02	PAYROLL SUMMARY		\$14,749.26
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,008.41
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,340.39
	178-0000-204.33-02	PAYROLL SUMMARY		\$869.64
	600-0000-204.33-02	PAYROLL SUMMARY		\$25,102.55
	620-0000-204.33-02	PAYROLL SUMMARY		\$23,468.22
	640-0000-204.33-02	PAYROLL SUMMARY		\$14,859.07
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,004.57
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,632.31
	710-0000-204.33-02	PAYROLL SUMMARY		\$6,974.62
	750-0000-204.33-02	PAYROLL SUMMARY		\$25,773.68
				\$385,715.28
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY REPORT	WO# B19082906	\$75.00
	620-5620-445.50-99	QUARTERLY TOXICITY	WO#B19082429	\$1,226.50
	620-5620-445.50-99	NUTRIENTS MONTHLY	WO#B19090513	\$145.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B19091097	\$95.00
				\$1,541.50
ENNIS-FLINT TRADING INC.	111-4171-433.20-50	(2) 28" MANHOLE PROTECTOR	SIGNS	\$343.36
				\$343.36
EXECUTIVE SERVICES	010-7210-452.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$13.90
	010-1410-404.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$297.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$38.00
	010-1310-403.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$726.72
	010-1210-402.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.94
	750-4020-431.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$73.99
	010-1520-405.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$561.16
	010-1530-405.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$148.09
	650-3310-424.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1,220.00
	010-3110-422.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$3.64
	100-1610-411.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$831.72
	010-3010-421.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$93.18
	010-8010-456.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$10.32
	710-6010-449.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$0.65
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$305.69
	620-5210-444.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$305.69
	640-5810-447.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$305.69
	600-4610-441.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.65
	010-2010-415.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$69.77
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$44.74
	670-4510-435.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$4.00
	600-4640-441.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$16.77
	010-8010-456.50-10	POSTAGE DUE-SEPTEMBER	COURIER SERVICES AUGUST	\$80.00
	112-7710-454.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.29
	111-4110-433.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.94
	010-1260-402.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$1.82
	178-1310-403.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$2.59
	010-7610-453.70-40	POSTAGE DUE-SEPTEMBER	SPLIT BETWEEN DEPTS	\$0.65
				\$5,163.10
FASTENAL COMPANY	111-4110-433.20-99	EARPLUG, EYEWEAR,	FLASHLIGHT SAFETY MATER	\$67.62
	600-5010-442.20-99	GLOVES, CLEANER, LUBE	QUICKMARK, DUCT TAPE	\$281.09
	620-5210-444.20-99	BATTERIES, PTFE TAPE,	HAND SANIT, GLOVES, KNIFE	\$76.39
	111-4110-433.20-99	(6)EARPLUGS,(5)GLOVES		\$46.28
	600-5010-442.20-99	QUICK MARK, SPRAY WAY	CLEAN, GRAPHITE LUBE	\$221.06
				\$692.44
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING REPORT	REBECCA LITTLE	\$29.99
				\$29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FIELDTURF USA INC	566-7610-453.80-90	TOP03:ARTIFCL TURF PROJ	BZN SPORTS PROJ->6/14/19	\$211,554.50
				\$211,554.50
FLAMMOND, CODY	670-4510-435.60-20	MEALS:WEFTEC CONF:9/22-25	CHICAGO,IL:FLAMMOND	\$265.00
	670-4510-435.60-20	CABFARE:WEFTEC:9/22 TO	HOTEL-CHICAGO-CITY SERVICE	\$59.10
	670-4510-435.60-20	CABFARE:WEFTEC:9/25 TO	AIRPORT-CHICAGO-GLOBE TAXI	\$56.40
	670-4510-435.60-20	AIRPORT PRKG:WEFTEC 9/22-	25-CHICAGO-REPUBLIC PRKG	\$36.00
				\$416.50
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	A/C SWITCH		\$49.23
	710-6010-449.20-80	FUEL PUMP		(\$98.04)
	710-6010-449.20-80	STEERING ASSY, OIL BATH'S	ROD ENDS,BEARING KIT	\$4,329.21
	710-6010-449.20-80	CILINDER C-28 PLUS FRGHT	FOR #3110	\$1,079.98
	710-6010-449.20-80	GASKET AFM DEVICE	FOR #3770	\$32.92
				\$5,393.30
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	SEPTEMBER DRUG TESTING	BA, UA, ETG	\$287.68
				\$287.68
GALLATIN DEVELOPMENT CORP	123-8240-459.70-99	ST MT BSFT PASS THR GRANT	20K DRW #2 MEATEATER	\$1,600.00
				\$1,600.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	REPLACE STARTER ON THE	WEST ELEVATOR @ GARAGE	\$1,772.73
				\$1,772.73
GALLATIN VALLEY SOD	010-7610-453.30-30	3 ROLLS BLUE	KIRK PARK	\$9.00
				\$9.00
GARBER, DANIELLE	100-1610-411.60-10	MILEAGE:MAP CONF:GARBER	CHICO:9/24/19	\$33.65
				\$33.65
GENERAL DISTRIBUTING CO	111-4110-433.20-99	SM GRAIN SPLIT COW DRVRS		\$10.57
	111-4110-433.20-99	(1) ACETYLENE	+ HAZMAT CHARGE	\$140.07
	111-4110-433.20-99	(3) ZIPCUT TYPE 27		\$11.25
	111-4110-433.70-90	CYLINDER LEASES		\$12.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.70-90	CYLINDER LEASES	VEHIC MAINT	\$12.90
	710-6010-449.20-80	(13) PURE TUNGSTEN	FOR VEH MAIN	\$52.84
	710-6010-449.20-65	(5) LENS COVER 5-5/8"	SHOP TOOLS VEHIC MAIN	\$10.95
	710-6010-449.20-65	(2) CONNECTORS	(5) LENS COVERS	\$58.34
	710-6010-449.20-80	(1) TIG MINI PACK	FOR ASSET #3750	\$12.89
	600-5010-442.70-90	IND CO2 OR BEVERAGE,	CUFTS	\$76.20
	010-8020-456.20-40	CO2 BY LB		\$184.40
	010-8020-456.20-40	CO2 BY LB		\$217.40
				\$800.71
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	BURCO FOR 2001 DURANGO	4 DOOR #3274	\$35.00
				\$35.00
GRAINGER	710-6010-449.20-80	(2) SAFETY GLASSES, SNAP	SWITCH FOR SHOP	\$3.78
				\$3.78
GROUNDPRINT LLC	116-8210-459.50-10	UDC REVISIONING REVIEW	PROF SRVCS THRU SEPT	\$292.50
				\$292.50
H.D. FOWLER COMPANY	600-5030-442.20-99	2" CORP END CAP	8X2 IP SADDLE	\$233.27
	600-5090-442.20-99	12" HYMAX FLIP GASKET	COUPLING	\$373.93
	620-5230-444.20-99	SADDLE TEE'S, COUPLINGS,	JOINT X METER SWIVEL	\$385.48
	600-5080-442.20-99	SADDLE TEE'S, COUPLINGS,	JOINT X METER SWIVEL	\$1,366.02
	600-5090-442.20-99	SADDLE TEE'S, COUPLINGS,	JOINT X METER SWIVEL	\$274.73
	600-5030-442.20-99	SADDLE TEE'S, COUPLINGS,	JOINT X METER SWIVEL	\$2,705.06
	600-5030-442.20-99	METER SWIVEL NUT,	COUPLING	\$823.70
				\$6,162.19
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	SEPTEMBER 2019 SRVCS	\$11,000.00
				\$11,000.00
HIGH COUNTRY PAVING, INC.	600-5010-442.50-99	LEAK REPR:2669 PARK CRK&	3083 LORI DRIVEWAY REPAIR	\$2,090.00
				\$2,090.00
HIRSCH, ED	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	66 MILES @ \$0.58/MILE	\$38.28
				\$38.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
IMAGINATION PLAYGROUND LLC	010-8050-456.80-40	COMPLETE IP CART SET	+ FREIGHT	\$6,280.00
				\$6,280.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.20-99	(6) PORTABLE RADIO	PLUS SHIPPING	\$3,296.70
	111-4110-433.20-99	(2) REPAIR REPEATER	DEPOT REPAIR/SHIPPING	\$1,272.00
	111-4110-433.80-20	#3965:INSTLL MOBILE RADIO	NEW PATCH TRUCK - STR89	\$405.75
	111-4110-433.80-20	#3964:VHF MOBILE RADIO	+ INSTALL	\$1,148.88
				\$6,123.33
INDUSTRIAL TOWEL	620-5610-445.50-99	RED SHOP TOWEL, FLOOR	RUNNERS	\$171.57
				\$171.57
IRMI	010-1410-404.70-55	RISK MGMT ANNUAL DUES	11/15/19-11/14/20	\$485.00
				\$485.00
J & H OFFICE EQUIPMENT	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$14.96
	620-5210-444.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$5.42
	111-4110-433.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$15.64
	111-4171-433.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$3.26
	710-6010-449.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$12.92
	600-5060-442.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$2.10
	600-5010-442.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$0.96
	640-5810-447.50-20	SAVIN C4504 COPIER MAINT	08/19/19 TO 09/18/19	\$1.45
				\$56.71
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.20-99	(6)PSYQ REPORTS	PLUS SHIPPING	\$77.00
				\$77.00
JOHNSON, WADE	710-6010-449.60-20	MEALS:TRAINING ON NEW EQUIPM	TX:JOHNSON:10/21-10/24	\$112.00
				\$112.00
K & E ENTERPRISES	600-5040-442.80-90	LEAD SERVICE REPLACEMENT	CONST SVCS THRU 10/2/19	\$13,491.72
				\$13,491.72
KADRMAS, LEE AND JACKSON PC	505-8210-459.80-90	TAMARACK RECONSTRN:RPR-ST	PROF SRVCS THRU 9/14/19	\$753.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	505-8210-459.80-90	TAMARACK RECONSTRN:NURB	PROF SRVCS THRU 9/14/19	\$1,471.31
	505-8210-459.80-90	PEACH ST RECONSTRN:RPR ST	PROF SRVCS THRU 9/14/19	\$68.54
	505-8210-459.80-90	PEACH ST RECONSTRN:ADMIN	PROF SRVCS THRU 9/14/19	\$480.76
				\$2,774.55
KAMMERER, MELANIE	010-3020-421.60-20	MEALS:BLOOD SPATTER TRNG	MO:KAMMERER:10/20-10/25	\$297.00
				\$297.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	(80) BATH TISSUE	FOR FACILITIES	\$39.02
	112-7710-454.20-99	(80) BATH TISSUE	FOR FACILITIES	\$19.51
	010-1860-413.20-99	(5)BATH TISSUE,BRWN TOWLS	FOR LIBRARY	\$267.95
	010-1860-413.20-99	GREEN FOAM SOAP	FOR LIBRARY	\$65.23
	010-1810-413.20-99	(1)BATH TISSUE,(1)LINERS	FOR CITY HALL	\$77.56
	010-1860-413.20-99	GREEN FOAM SOAP	FOR LIBRARY	\$67.64
	010-1840-413.20-99	NITRILE GLOVES 6EA BX	FOR PROF BLDG	\$43.92
	010-1840-413.20-99	(2) GREEN FOAM SOAP	FOR PROF BLDG	\$130.46
	010-1840-413.20-99	(2) GREEN FOAM SOAP	FOR PROF BLDG	\$130.46
	010-1830-413.20-99	(3) FOAM SOAP	FOR CITY SHOPS	\$197.67
	010-1830-413.20-99	(2) PAPER TOWELS	FOR CITY SHOPS	\$134.32
				\$1,173.74
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(1) 3# ENGINEER HAMMER	FOR #3223 SIGNS	\$18.99
	111-4171-433.20-99	(6) 60# PREMIX CONCRETE	FOR SIGN REPAIR	\$22.74
	600-5010-442.20-99	(12) 2X12X12 STEP PAD	HYDRANTS	\$32.28
	600-5010-442.20-99	(2) 13-3/4" WIRE BRUSH	TOOLS FOR 3360	\$7.98
	620-5610-445.20-99	(6) SCREWS AND RIVETS		\$5.96
	010-1840-413.20-99	SPADE BIT,DEMO BLADE	FOR WALL AT SUMMIT BLDG	\$308.52
	010-8040-456.30-10	HANDRAIL SUPPLIES-ATTIC	SMCC	\$42.50
				\$438.97
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	WINDOW WASHER RESERV,	BATTERY	\$332.71
				\$332.71
KING, BENJAMIN	010-3020-421.60-10	MEALS:BACKGRND INVSTGTN	HELENA:KING:10/21-10/22	\$42.00
				\$42.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	600-5030-442.20-99	FLOWABLE FILL	PAT 595-70	\$979.00
	600-5010-442.20-50	(12.97) 1" CRUSHED BASE	(12.51) 3/4" BEDDING ROCK	\$201.62
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 9/27/19	\$14,036.51
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 9/27/19	\$7,018.26
	114-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 9/27/19	\$28,073.02
	141-4130-433.80-90	BAXTER/DAVIS>N 19TH IMPRV	CONST SVCS THRU 9/27/19	\$7,018.26
				\$57,326.67
KRUEGER, BRIAN	100-1610-411.60-10	MILEAGE:MAP CONF:KRUEGER	CHICO:9/24/19	\$56.09
				\$56.09
LAND SOLUTIONS, LLC	100-1610-411.50-10	REVIEW MAP AMENDMENT&ZONE	CHANGES THRU 9/24/19	\$2,499.00
				\$2,499.00
LAUREL GLEN HOMEOWNERS ASSOC	600-5010-442.70-55	VACANT LOT IN LAUREL	GLEN SUBDIVISION	\$12.50
	111-4110-433.70-55	VACANT LOT IN LAUREL	GLEN SUBDIVISION	\$12.50
				\$25.00
LAWSON PRODUCTS INC	710-6010-449.20-99	WASHER, FITTINGS, CONNECT	MOUNTS, ADAPT, RINGS, ETC	\$74.85
	710-6010-449.20-80	WASHER, FITTINGS, CONNECT	MOUNTS, ADAPT, RINGS, ETC	\$909.65
	710-6010-449.20-99	(2)INDUST DUTY ELECT PLUG	+ FREIGHT	\$39.98
				\$1,024.48
LAYTON, JESSE	010-3120-422.60-20	MEALS:2019 FIRE LEADRSHP	CO:LAYTON:10/21-10/25/19	\$161.00
				\$161.00
LINDSAY, ZACH	710-6010-449.60-20	MEALS:TRAIING ON NEW EQUIPM	TX:LINDSAY:10/21-10/24	\$112.00
				\$112.00
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	RECURRING GREASE PUMP	@ THE WRF FACILITY	\$389.05
	010-3010-421.50-20	(1)MNTH PORTA POTTY SERV		\$97.00
	010-7610-453.50-99	PORTAPOTTYSERV:SEPT	MANLEY RD	\$606.25
	010-7610-453.50-99	PORTAPOTTYSERV:SEPT	MANLEY RD - ADA202	\$1,275.00
	010-7610-453.50-99	PORTAPOTTYSERV:SEPT	MANLEY RD - 189	\$606.25
	010-7610-453.50-99	PORTAPOTTYSERV:SEPT	MANLEY RD - 165	\$606.25
	010-7610-453.50-99	PORTAPOTTYSERV:SEPT	S CHURCH - 863	\$417.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7610-453.50-99	PORTAPOTTYSERV:SEPT	S CHURCH - ADA5	\$867.00
				\$4,864.05
LOGANSIMPSON	100-1610-411.50-10	GROTH POLCY COMPRHNSV PLN	PROF SRVCS THRU 9/13/19	\$7,485.00
				\$7,485.00
LOWE'S INC	710-6010-449.20-80	ALUM FLAT		\$7.11
				\$7.11
MATHIAS, AARON MATTHEW	111-4171-433.60-20	MEALS:IMSA ANNL FALL CERT	CO:MATHIAS:10/22-10/25/19	\$136.00
	111-4171-433.60-20	BAGGE:IMSA ANNL FALL CERT	CO:MATHIAS:10/22-10/25/19	\$60.00
				\$196.00
MATSEN, MARTIN	100-1610-411.60-10	MILEAGE:WATER LAW CONF	HELENA:MATSEN:9/16-9/18	\$68.56
	100-1610-411.60-10	MILEAGE:MT LEAUGE CITIES	BILLINGS:MATSEN:10/2-4	\$96.05
	100-1610-411.60-10	MILEAGE:MAP CONF:MATSEN	CHICO:9/23/19-9/26/19 2X	\$67.30
				\$231.91
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-10	MEALS:QRTLY ICAC MEETING	HELEN:MCCORMICK:10/22-24	\$64.00
				\$64.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	44 MILES @ \$0.58/MILE	\$25.52
				\$25.52
MEATEATER, INC	123-8240-459.70-99	ST MT BSFT PASS THR GRANT	20K DRW #2 MEATEATER	\$18,400.00
				\$18,400.00
MIDRANGE CONSULTING GROUP	555-1520-405.80-30	NEW ERP SERVER:IBM POWER9	9009-41A HMC MIGRATION	\$1,800.00
	600-5010-442.80-30	NEW ERP SERVER:IBM POWER9	9009-41A HMC MIGRATION	\$1,800.00
	620-5210-444.80-30	NEW ERP SERVER:IBM POWER9	9009-41A HMC MIGRATION	\$1,800.00
	640-5810-447.80-30	NEW ERP SERVER:IBM POWER9	9009-41A HMC MIGRATION	\$1,800.00
				\$7,200.00
MISC - ACCOUNTING	650-0000-322.50-10	REFUND OCTOBER PARKING	GARAGE PERMIT	\$67.75
	650-0000-322.50-10	REFUND PERMITS 2 @ \$70	1 @ \$189-MOVED	\$329.00
	100-0000-384.00-00	RFND PLNG FEE STUP	THE SPRINGS AT BZN	\$348.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-321.55-00	SHORT TERM RENTAL REFUND	BCA10319; 210 S. 7TH AVE	\$250.00
	010-3010-421.20-10	PHOTO BOARD REPLACEMENT	PHOTOS - ORIG TOO SMALL	\$12.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	30681-81020:1023 BUCKRAKE	\$90.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	57573-135420: 3021 TESLOW	\$150.00
	010-0000-201.70-00	REFUND S.ROWS CONDOS PH1	CASH BOND - 17072	\$38,381.77
	650-0000-322.50-10	DUP PYMT 9/24 ON GM00931		\$209.19
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/26	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/24	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/28	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-10	LINDLEY CTR DEPOSIT 9/29	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/27	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/20	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/21	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-50	BEALL CTR DEPOSIT 9/21	BEALL CENTER RENTAL	\$300.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/22	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 9/28	BEALL CENTER RENTAL	\$150.00
	650-0000-353.10-10	REFUND DUP PAYMENT	#LPR2005587 10/5/19	\$40.00
				\$41,527.71
MISC - BUSINESS LICENSE	010-0000-321.36-00	REFUND:BUSINESS LICENSE	19-64365 CIRCLE S BEEF	\$50.00
				\$50.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-8010-456.12-37	WORK COMP FY20 Q1	ADJ: C.ANSBERRY	\$14.80
	115-3210-423.12-37	WORK COMP FY20 Q1	ADJ: N.HUNT	\$18.18
	115-3210-423.12-37	WORK COMP FY20 Q1	ADJ: B.ABBEY	\$11.37
	600-5060-442.12-37	WORK COMP FY20 Q1	ADJ: J.WHITLOCK	\$48.12
	600-4610-441.12-37	WORK COMP FY20 Q1	ADJ: E.CAMPBELL	\$233.60
	600-5010-442.12-37	WORK COMP FY20 Q1	ADJ: R.CLAMPITT	\$57.45
	010-7810-455.12-37	WORK COMP FY20 Q1	ADJ: S.GUSTAFSON	\$1.22
	010-3120-422.12-37	WORK COMP FY20 Q1	ADJ: C.DUBAY	\$13.20
	010-3120-422.12-37	WORK COMP FY20 Q1	ADJ: S.DRAB	\$1.02
	010-3010-421.12-37	WORK COMP FY20 Q1	POLICE VOLUNTEERS	\$6.13
	010-7810-455.12-37	WORK COMP FY20 Q1	LIBRARY VOLUNTEERS	\$156.00
	010-2010-415.12-37	WORK COMP FY20 Q1	ADJ: HR	\$36.52
				\$597.61
MOBILE-STOR, INC	010-7610-453.50-99	8X30 STORAGE/SPORTS PARK	10/01/2019 - 10/31/2019	\$188.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$188.17
MONTANA CIVIL CONTRACTORS, INC	114-4130-433.80-90	DURSTON IMPROV PROJ EST 3	CONST SVCS THRU 09/30/19	\$140,305.16
	141-4130-433.80-90	DURSTON IMPROV PROJ EST 3	CONST SVCS THRU 09/30/19	\$140,305.16
	114-4130-433.80-90	DURSTON IMPROV PROJ EST 3	CONST SVCS THRU 09/30/19	\$84,183.09
	141-4130-433.80-90	DURSTON IMPROV PROJ EST 3	CONST SVCS THRU 09/30/19	\$336,732.38
				\$701,525.79
MONTANA EMBROIDERY	111-4110-433.20-30	(36) BLACK BEANIES	(24) CAPS - STREETS	\$888.00
				\$888.00
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL EXHAUST FLUID	DROPPED OFF	\$167.50
				\$167.50
MONTANA STATE TREASURER	750-0000-204.33-01	PAYROLL SUMMARY		(\$388.00)
	750-0000-204.33-01	PAYROLL SUMMARY		\$388.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$3.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$4.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$125.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$19.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$152.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$6.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$32.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$201.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$37.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$143.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$24.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$87.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$8.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$54,257.80
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,573.50
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,619.30
	112-0000-204.33-01	PAYROLL SUMMARY		\$971.20
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,525.50
	120-0000-204.33-01	PAYROLL SUMMARY		\$198.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$536.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	178-0000-204.33-01	PAYROLL SUMMARY		\$137.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,709.80
	620-0000-204.33-01	PAYROLL SUMMARY		\$4,335.85
	640-0000-204.33-01	PAYROLL SUMMARY		\$2,894.80
	650-0000-204.33-01	PAYROLL SUMMARY		\$742.00
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,239.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,261.25
	750-0000-204.33-01	PAYROLL SUMMARY		\$4,568.00
				\$86,418.00
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	PROF SRVCS THRU 9/30/19	\$620.00
				\$620.00
MORRISON MAIERLE INC	504-4130-433.80-90	2018-20 MATERIALS TESTING	TRACY:SRVCS THRU 9/20/19	\$3,661.26
	114-4130-433.80-90	2018-20 MATERIALS TESTING	CTTNWD:SRVCS THRU 9/20	\$10,732.73
	114-4130-433.80-90	2018-20 MATERIALS TESTING	DRSTN:SRVCS THRU 9/20/19	\$13,642.68
	114-4130-433.80-90	2018-20 MATERIALS TESTING	BXTR/19:SRV THRU 9/20/19	\$2,745.78
	110-4120-433.30-30	2018-20 MATERIALS TESTING	2019 STRT MNT:SRV 9/20/19	\$3,415.00
				\$34,197.45
MOUNTAIN SUPPLY CO	111-4110-433.20-99	P40BTT1507 BRUSH	FOR #2752	\$2.98
	111-4110-433.20-99	BRH901007AY HYD ELBOW	FOR #2752	\$10.28
	111-4110-433.20-99	(1) HEX BRUSHING	(1) HYD ELBOW FOR #2752	\$15.22
	111-4110-433.20-99	(2) SS CLAMP	(1) HEX BRUSH FOR #2752	\$13.67
	111-4110-433.20-99	RED ELBOW JOINT		\$11.25
				\$53.40
MURRAY, KYLA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	76 MILES @ \$0.58/MILE	\$44.08
				\$44.08
NAPA AUTO PARTS	710-6010-449.20-80	U BOLT		\$2.64
	710-6010-449.20-80	BLADES 12" TEETH		\$1.98
	710-6010-449.20-40	DC FT BLAC		\$7.31
	710-6010-449.20-40	GREY 2 & 1 PRIMER		\$6.73
	710-6010-449.20-80	U-BOLT		\$2.91
	710-6010-449.20-65	COBALT DRILL BIT		\$12.24
	111-4110-433.20-99	(1) WHEEL CHARGER		\$449.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(4) RFD CAP SCREW	FOR #1545	\$2.44
	710-6010-449.20-80	(2) OIL FILTER	FOR STOCK	\$8.00
	710-6010-449.20-80	SWAY BAR LINK 2015 FORD	POLICE INTERCEPT #3742	\$37.70
	710-6010-449.20-80	VIRTUAL KIT (2) BRAKE ROT	DISC PAD & TIE ROD #3151	\$167.64
	710-6010-449.20-65	BK WARRANTY CREDIT	REF TO #108590 9/20/19	(\$132.81)
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER	FOR ASSET #3318	\$33.53
	710-6010-449.20-80	V-BELT		\$18.86
				\$619.16
NIESEN, SAMANTHA	010-1410-404.60-10	MILEAGE TO/FROM THE L&J	56 MILES @ \$0.58/MILE	\$32.48
				\$32.48
NORMONT EQUIPMENT CO.	111-4171-433.20-99	(50) DELINEATOR ARROW	PLUS DELIVERY - SIGNS	\$840.00
	111-4110-433.20-50	(4) EMULSION TOTE	ROAD SUPPLIES	\$3,580.00
	111-4110-433.20-50	(2) EMULSION TOTE - 20868	(2) EMULSION TOTE - 20985	(\$3,580.00)
				\$840.00
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	R900I CU FT REGISTER	FOR 1621 W COLLEGE	\$1,357.80
	600-5060-442.20-99	6" UME TURBINE PIT	1925 S 7TH AVE	\$1,290.00
				\$2,647.80
NORTHWESTERN ENERGY	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$192.56
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$473.21
	010-1850-413.40-10	807 N TRACY AVE	722067-6	\$39.83
	600-5010-442.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.64
	620-5210-444.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.64
	010-1830-413.40-40	814 N BOZEMAN AVE GREEN	BLDG #GA141357 723344-8	\$8.65
	600-5010-442.40-10	814 N ROUSE AVE	723346-3	\$18.80
	620-5210-444.40-10	814 N ROUSE AVE	723346-3	\$18.81
	010-1830-413.40-10	814 N ROUSE AVE	723346-3	\$18.81
	600-5010-442.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$2.32
	620-5210-444.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$2.32
	010-1830-413.40-40	814 N ROUSE AVE	#GA194062 723346-3	\$2.32
	010-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$12.72
	010-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK #ES63267307 724387-6	\$61.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$772.82
	600-4610-441.40-10	YARD LIGHT SEDIMENT BASIN	HOUSE 724801-6	\$17.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,903.59
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$57.81
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.22
	111-4150-433.40-10	KAGY BLVD	725436-0	\$426.05
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$504.69
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.90
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$155.36
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,552.61
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$951.47
	111-4150-433.40-10	PARKING LOTS	725521-9	\$37.85
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.52
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.54
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$342.41
	111-4150-433.40-10	CORNER S.15TH & BABCOCK	725531-8	\$9.54
	167-4150-433.40-10	SID556 ALLEY DURSTIN TO	VILLARD & 10-11TH 725575	\$57.18
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,263.99
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$119.64
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$246.64
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$212.93
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,017.37
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$458.60
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$579.45
	149-4150-433.40-10	SID295 S WILSON MAIN TO	CLEVELAND 725701-7	\$1,201.65
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$76.34
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$520.26
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$176.66
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$45.50
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$45.51
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$574.06
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$154.18
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$119.17
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,740.58
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$384.95
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,153.41
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$340.67
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$135.11
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$38.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$916.09
				\$20,289.06
O'REILLY AUTO PARTS	111-4171-433.20-61	1 QT MOTOR OIL	1 CARB CLNR SIGN SHOP	\$9.48
	111-4171-433.20-61	(2) 1 QT MOTOR OIL	KEITH SIGN SHOP	\$7.98
	111-4171-433.20-61	ANTIFREEZE FOR PRESSURE	WASHER	\$11.98
	010-7210-452.20-60	(2) SEAT COVERS		\$84.98
	010-7210-452.20-60	(2) SEAT COVERS CREDIT	ORIG INV#1552-193137	(\$84.98)
				\$29.44
OLIVER, ADAM	600-5010-442.60-20	MEALS:WTR INFRSTCTR CONF	MO:OLIVER10/20-10/23/19	\$124.00
				\$124.00
OPTIMUM	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 10/2/19-11/1/19	\$20.27
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 10/2/19-11/1/19	\$20.28
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 10/2/19-11/1/19	\$20.28
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 10/2/19-11/1/19	\$20.28
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 10/2/19-11/1/19	\$20.28
				\$101.39
OWENHOUSE HARDWARE	600-5010-442.20-65	HEX KEY SET 22PC	#3620	\$28.99
	650-3320-424.20-60	FORD CHIP KEY		\$79.99
	111-4110-433.20-99	BOTTLEJACK 2 TON HYDRA		\$28.99
	111-4110-433.20-99	BOTTLEJACK 6 TON HYDRA	INV 032260/1	(\$42.99)
	111-4171-433.30-10	UTILITY HOSE, MOTOR OIL		\$11.98
	010-7210-452.20-99	ARMORALL,2-WD40,2-BIGGAPS	BRAKECLEANR,FUEL STABLIZR	\$48.95
	010-7210-452.20-99	STAPLS,SECURTYBITS,HEXKEY	4-TRASH BAGS,PASSAGEKNOB	\$99.76
				\$255.67
PERSONALIZE IT	010-1410-404.20-10	HEAVY DUTY DATE STAMP		\$54.96
				\$54.96
PETALS GARDENING & CONSULTING LLC	600-4640-441.50-10	MOR DEMO GARDEN SEPT MNT	CLEAN UP AND WEED	\$95.00
				\$95.00
PETER G. SCOTT, LAW OFFICES, PLLC.	504-4130-433.50-10	LEGAL COUNSEL:SID	PROF SRVCS THRU 10/1/19	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$100.00
PHILLIPS, KEN	100-1610-411.60-20	MEALS:ASSC OF CODE ENFCMT	MN:PHILLIPS:10/21-10/25	\$303.00
				\$303.00
PIERCE FLOORING INC	010-8020-456.30-20	COUNTER FOR LOCKER ROOMS	MATERIALS & SERVICE	\$2,832.51
				\$2,832.51
POWER PROCESS EQUIPMENT INC	620-5610-445.30-10	(2) 442C 2.250 SA RSC/CB	ORDER 1082722-002	\$3,998.69
				\$3,998.69
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$33,493.79
	010-0000-204.31-01	PAYROLL SUMMARY		\$44,950.58
	115-0000-204.30-08	PAYROLL SUMMARY		\$3,058.55
	115-0000-204.31-01	PAYROLL SUMMARY		\$4,104.76
				\$85,607.68
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$36,118.54
	010-0000-204.31-03	PAYROLL SUMMARY		\$57,829.75
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,275.28
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,041.87
				\$97,265.44
PUBLIC EMP RTMNT BOARD-PERS	750-0000-204.30-02	PAYROLL SUMMARY		(\$647.26)
	750-0000-204.31-02	PAYROLL SUMMARY		(\$710.35)
	750-0000-204.30-02	PAYROLL SUMMARY		\$647.26
	750-0000-204.31-02	PAYROLL SUMMARY		\$710.35
	640-0000-204.30-02	PAYROLL SUMMARY		\$23.45
	640-0000-204.31-02	PAYROLL SUMMARY		\$25.74
	640-0000-204.30-02	PAYROLL SUMMARY		\$296.77
	640-0000-204.31-02	PAYROLL SUMMARY		\$325.70
	010-0000-204.30-02	PAYROLL SUMMARY		\$267.40
	010-0000-204.31-02	PAYROLL SUMMARY		\$293.46
	010-0000-204.30-02	PAYROLL SUMMARY		\$342.21
	010-0000-204.31-02	PAYROLL SUMMARY		\$375.56
	010-0000-204.30-02	PAYROLL SUMMARY		\$1,066.71
	010-0000-204.31-02	PAYROLL SUMMARY		\$1,170.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-02	PAYROLL SUMMARY		\$338.15
	010-0000-204.31-02	PAYROLL SUMMARY		\$371.11
	010-0000-204.30-02	PAYROLL SUMMARY		\$254.03
	010-0000-204.31-02	PAYROLL SUMMARY		\$278.79
	010-0000-204.30-02	PAYROLL SUMMARY		\$223.94
	010-0000-204.31-02	PAYROLL SUMMARY		\$245.76
	010-0000-204.30-02	PAYROLL SUMMARY		\$47,522.76
	010-0000-204.31-02	PAYROLL SUMMARY		\$51,994.72
	100-0000-204.30-02	PAYROLL SUMMARY		\$4,773.04
	100-0000-204.31-02	PAYROLL SUMMARY		\$5,238.30
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,620.02
	111-0000-204.31-02	PAYROLL SUMMARY		\$8,362.84
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,028.82
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,226.59
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,061.42
	115-0000-204.31-02	PAYROLL SUMMARY		\$5,554.77
	120-0000-204.30-02	PAYROLL SUMMARY		\$359.82
	120-0000-204.31-02	PAYROLL SUMMARY		\$394.89
	178-0000-204.30-02	PAYROLL SUMMARY		\$322.62
	178-0000-204.31-02	PAYROLL SUMMARY		\$354.07
	600-0000-204.30-02	PAYROLL SUMMARY		\$8,987.12
	600-0000-204.31-02	PAYROLL SUMMARY		\$9,863.05
	620-0000-204.30-02	PAYROLL SUMMARY		\$8,627.42
	620-0000-204.31-02	PAYROLL SUMMARY		\$9,468.31
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,095.28
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,689.40
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,737.41
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,906.76
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,415.32
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,650.76
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,405.67
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,640.07
	750-0000-204.30-02	PAYROLL SUMMARY		\$8,809.42
	750-0000-204.31-02	PAYROLL SUMMARY		\$9,366.08
				\$229,376.21
RANCH AND HOME SUPPLY LLC	111-4110-433.30-20	(3) SUN YELLOW SPRAY	GRADE 2 BOLTS	\$18.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	FOLDING UTILITY KNIFE	STREET TOOLS	\$14.99
	111-4110-433.20-99	COUPLER, 50' AIR HOSE	BOLTS, UNDERBED STREETS	\$359.96
	111-4110-433.20-99	1/4" NPT NIPPLE	3# MOISTURE BOOST PLUS	\$13.98
	111-4110-433.20-61	5.3 GAL PROPANE	FORKLIFT	\$8.46
	600-5010-442.20-61	5.3 GAL PROPANE	FORKLIFT	\$8.45
	710-6010-449.20-65	HOLE SAW, LONG PILOT BIT		\$17.28
	710-6010-449.20-80	CUTOFF		\$11.96
	111-4171-433.20-30	(1) 8" LOGGER BOOTS		\$209.99
	111-4171-433.20-99	(1) FIBERGLASS SHOVEL	(1) PUSHBROOM	\$88.47
	111-4171-433.20-99	(1) TARP, (1) 36" BUNGEE	COVER SIGNAL BOARDS	\$183.90
	620-5610-445.20-30	(1) SHORELINE JACKET		\$144.99
	620-5610-445.20-30	(1) SHORELINE JACKET		\$144.99
	620-5610-445.20-30	(1) SHORELINE JACKET		\$129.99
	111-4110-433.20-30	WORK CLOTHES FOR BRIAN	KEENUM	\$484.96
	111-4110-433.20-30	WORK CLOTHES FOR	SETH GIBSON	\$264.98
	111-4110-433.20-30	WORK CLOTHES FOR	RAVEN SPEARS	\$176.23
	010-1840-413.20-30	RAINSUIT,GLOVES,BOOTS	WINTER PPE FOR NEW STAFF	\$169.93
	010-7610-453.20-99	HEARING PROTECTR,EARPLUGS		\$63.99
	010-7610-453.20-30	ALLPURP GLOVE,SHRT JACKET		\$95.97
	010-7610-453.20-99	PLIER 9 1/2"		\$14.99
	010-7610-453.20-30	(1) PANT, (1) ZIP SWTR		\$94.98
	010-7610-453.20-30	(1)FLANNL ACTIVE JACKET		\$99.99
	010-7610-453.20-30	2PK LTHR GLOVES	SHERPA LND ZIP HDY PE	\$97.98
	010-7610-453.20-30	FLNL LND JEAN,DUNGAREE	1/2 ZIP SWTR	\$100.00
	010-7610-453.20-99	CARTHAGE BRONZE LENS		\$17.99
				\$3,037.41
REDSTONE LEASING	010-8010-456.70-90	CANON C3525I COPIER MAINT	SRIAL@205967-LEASEPMT#15	\$129.73
				\$129.73
RESPEC	610-4620-441.50-50	GROUNDWATER INVESTGTN PRJ	PROF SRVS THRU 8/30/19	\$4,403.94
				\$4,403.94
RESSLER MOTORS	710-6010-449.20-80	(2) S HOSE 2003 IMPALA	#3151	\$55.35
				\$55.35
RITZ SAFETY	111-4120-433.20-50	FLEXSTAKE,REFLECTIVE TAPE	+ FREIGHT	\$4,176.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,176.88
RJTHOMAS MFG CO INC	010-8020-456.20-99	BENCH WRB PORT 6',SHIPPNG	MEMORIAL-WILL BE REIMBRSD	\$769.00
				\$769.00
ROBERT PECCIA AND ASSOCIATES	114-4130-433.80-90	DURST/FERG ROUNDABOUT	ADMIN SVCS THRU 9/21/19	\$35,663.70
	114-4130-433.80-90	COTTONWD/BABCOCK>DURSTON	ADMIN SVCS THRU 9/21/19	\$14,664.23
	141-4130-433.80-90	COTTONWD/BABCOCK>DURSTON	ADMIN SVCS THRU 9/21/19	\$14,664.23
				\$64,992.16
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE- PATROLING	PARKING GARAGE	\$275.00
	010-8040-456.50-10	3-3NITE PATROLS:LINDLEY,	BEALL,SMCC	\$600.00
				\$875.00
RYDIN DECAL	010-8020-456.20-99	SWIM CTR PARKING PASSES	(400) + FREIGHT	\$571.00
				\$571.00
SAITTA, JAMIE	010-8050-456.60-10	MEALS:MT LEAGUE OF CITIES	BILLINGS:SAITTA:10/2-10/4	\$36.00
				\$36.00
SANDERSON STEWART	116-8210-459.80-90	DTN19-001 LAMME ST FIBER	PROF SRVCS THRU 8/30/19	\$489.38
	116-8210-459.50-40	DWNWTWN URD STRCTRD PRKG	STDY#DTN18-002 THRU 8/30	\$5,152.50
				\$5,641.88
SHANE, ERIN	600-5010-442.70-99	LICENSE RENEWAL	ERIN SHANE	\$26.01
				\$26.01
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	(1) FLEX PLUS GUN	SIGNS - FOR PAINT MACHINE	\$274.50
				\$274.50
SHORT, JAMES	010-3120-422.60-20	MEALS:2019 FIRE LEADRSHP	CO:SHORT:10/21-10/25/19	\$161.00
				\$161.00
SIMON, PATRICK	600-5010-442.60-20	MEALS:WTR INFRSTCTR CONF	MO:SIMON10/20-10/23/19	\$124.00
				\$124.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIX ROBBLEES' INC	710-6010-449.20-80	KIT ADIPSP		\$87.11
				\$87.11
SMITH, DILLON	010-3120-422.60-20	MEALS:2019 FIRE LEADRSHP	CO:SMITH:10/21-10/25/19	\$161.00
				\$161.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	7PC SCRIBE/PICK SET	FOR SHOP TOOLS	\$26.18
				\$26.18
SNOW CREST CHEMICALS	620-5630-445.50-99	QT TESTING OF HOT WATER	HEATING SYSTEM	\$125.00
				\$125.00
SPEEDY LUBE INC	710-6010-449.20-80	OIL CHANGE FOR #3026	1999 CHEV K-1500	\$38.65
	710-6010-449.20-80	OIL CHANGE FOR #2530	1997 CHEV K2500	\$38.65
				\$77.30
STORY DISTRIBUTING CO	112-7710-454.20-61	(411) GALLONS UNLEADED	BOL #626411	\$55.90
	010-7610-453.20-61	(411) GALLONS UNLEADED	BOL #626411	\$751.85
	111-4171-433.20-61	(411) GALLONS UNLEADED	BOL #626411	\$176.09
	111-4110-433.20-61	(411) GALLONS UNLEADED	BOL #626411	\$164.91
	710-6010-449.20-80	CAM2 PREM/SYNTH BLEND	CAM2 ATF D/M LESS DRM RET	\$1,011.90
	010-7610-453.20-61	328 GAL DIESEL #2 DYE	BOL 135587	\$281.78
	111-4110-433.20-61	328 GAL DIESEL #2 DYE	BOL 135587	\$460.41
	600-5010-442.20-61	328 GAL DIESEL #2 DYE	BOL 135587	\$33.83
	112-7710-454.20-61	300 GAL UNLEADED	120 GAL DIESEL #134096	\$122.61
	010-7610-453.20-61	300 GAL UNLEADED	120 GAL DIESEL #134096	\$579.40
	111-4171-433.20-61	300 GAL UNLEADED	120 GAL DIESEL #134096	\$255.38
	111-4110-433.20-61	300 GAL UNLEADED	120 GAL DIESEL #134096	\$115.25
	600-5010-442.20-61	300 GAL UNLEADED	120 GAL DIESEL #134096	\$61.66
	112-7710-454.20-61	800 GAL #2 DIESEL DYE	BOL #134980	\$52.70
	010-7610-453.20-61	800 GAL #2 DIESEL DYE	BOL #134980	\$547.46
	111-4171-433.20-61	800 GAL #2 DIESEL DYE	BOL #134980	\$68.08
	111-4110-433.20-61	800 GAL #2 DIESEL DYE	BOL #134980	\$1,066.16
	600-5010-442.20-61	800 GAL #2 DIESEL DYE	BOL #134980	\$22.40
	112-7710-454.20-61	FUEL CARDS-FORESTRY	43GAL:JOLLIFF,NORDQUEST	\$100.82
	112-7710-454.20-61	(400) GAL UNLEADED	(531) GAL DIESEL #2 DYE	\$53.90
	010-7610-453.20-61	(400) GAL UNLEADED	(531) GAL DIESEL #2 DYE	\$1,112.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-61	(400) GAL UNLEADED	(531) GAL DIESEL #2 DYE	\$340.11
	111-4110-433.20-61	(400) GAL UNLEADED	(531) GAL DIESEL #2 DYE	\$656.91
	600-5010-442.20-61	(400) GAL UNLEADED	(531) GAL DIESEL #2 DYE	\$128.24
	111-4110-433.20-61	PLUS 10% OXY 411 GAL		\$492.75
	112-7710-454.20-61	PLUS 10% OXY 411 GAL		\$62.50
	600-5010-442.20-61	PLUS 10% OXY 411 GAL		\$42.90
	010-7610-453.20-61	PLUS 10% OXY 411 GAL		\$550.60
	010-1840-413.20-61	FUEL CARDS-FACILITIES	FOR THE MONTH OF SEPT	\$126.05
				\$9,495.26
SULLIVAN, GREG	010-1410-404.60-10	MEALS&MILEAGE:MLTC CONF	BILLINGS:SULLIVAN:10/3-4	\$108.04
				\$108.04
SUNTRUST BANK	010-3010-421.50-10	SUBPOENA GLAMGLAM STRANDS	DETECTIVE SENENFELDER	\$11.00
				\$11.00
SUPPLY SQUAD	600-5060-442.20-10	MARKERS WET/DRY		\$7.16
	010-1210-402.20-10	(1BX) FOLDERS, NOTEBOOK	FOR CM SUITE OFFICE	\$44.68
				\$51.84
SUPPLYWORKS	650-3330-424.30-20	ELEVATOR PUMP REPAIR	VALVE,PRIMER COMBO,PIPE	\$203.35
	010-1850-413.30-20	METAL SPRIAL MIXER 5 GAL	FOR DOOR REPAIR	\$59.34
				\$262.69
SURRATT, ANDREA	010-1210-402.60-10	MEALS&MILEAGE:MTLC CONF	BILLINGS:SURRATT:10/1-3	\$143.61
				\$143.61
SWANSON, JOSEPH	010-3020-421.60-10	MEALS:BACKGRND INVSTGTN	HELENA:SWANSN:10/21-10/22	\$42.00
				\$42.00
T2 SYSTEMS, INC	650-3330-424.50-10	(3) DIGITAL IRIS SERVICE	GARAGE PAYSTATIONS-OCT	\$180.00
	650-3310-424.50-10	ROVR SERVICE-SEPT	PARKING ENFORCEMENT	\$95.00
				\$275.00
TERRELL'S	010-1530-405.50-20	KYOCERA P7035 PRINTER MNT	10/1-10/31/19	\$26.62
	010-1520-405.50-20	HP P3015 COPIER MAINT	10/1/2019 - 10/31/2019	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1520-405.50-20	HP P3015 COPIER MNT-OVRGE	09/01/19 - 09/30/19	\$13.06
	100-1610-411.50-20	KYOCERA 8052CI COPIER MNT	09/22/19 TO 10/21/19	\$314.26
				\$373.94
THE UNIVERSITY OF MONTANA	010-1410-404.50-10	WAGES:FREDRICK RAINS	INTERN WAGES THRU 9/18/19	\$1,512.13
				\$1,512.13
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825-A COB PSC SRV ORD#1	\$20,600.00
				\$20,600.00
THOMSON WEST	010-1410-404.20-70	MT COURT RULES FULL SET	STATE AND FEDERAL	\$473.00
				\$473.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	(4) TRUE NORTH 98T	2006 CHEVY IMPALA #3151	\$592.72
				\$592.72
TITAN MACHINERY	710-6010-449.20-80	KIT REPAIR MID WIND &	TRIM FOR #3075	\$507.41
				\$507.41
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
				\$338.61
TOYOTA FINANCIAL SERVICES-LOANS	600-4640-441.95-10	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$232.31
	600-4640-441.95-20	#4267:15 PRIUS:WATER CNSV	VIN#2742:CNT#15761287280	\$73.17
	750-4020-431.95-10	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$228.81
	750-4020-431.95-20	#4266:15 PRIUS:ENG-GREY	VIN#5512:CNT#1576510610	\$67.69
	111-4110-433.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$114.40
	600-5010-442.95-10	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$114.41
	111-4110-433.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$36.17
	620-5210-444.95-20	#4265:15 PRIUS:MOTOR POOL	VIN#5204:CNT#1576510636	\$36.17
	750-4020-431.95-10	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$262.75
	750-4020-431.95-20	#4268:15 PRIUS:ENG-WHITE	VIN#9651:CNT#1576510636	\$83.08
				\$1,248.96
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SWITCHES, ELEMENTS, COVER	SEAL FOR #3159	\$1,637.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	SHIPPING & LABOR	\$2,984.50
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	PARTS & MISC	\$2,271.58
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	WELD CIRCLE SEG 02	\$2,751.62
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	CUTTER HOUSING SEG 04	\$3,695.17
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	REM & INSTALL BATT SEG 05	\$190.50
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	MACHIN/GRIND SEG 06	\$1,510.00
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	REPLACE CIR DR SEG 071201	\$1,201.60
	710-6010-449.20-80	#3737 CIRCLE ASSEMBLY	CONSUMABLES	\$584.20
				\$16,826.41
TRI STATE TRUCK & EQUIPMENT	111-4110-433.20-99	(2) CUTTING EDGES	+ FREIGHT	\$1,283.70
				\$1,283.70
TYLER ELECTRIC	234-4150-433.50-10	(2) 09/11 & (2) LOCATOR	FOR DAMAGED WIRE	\$260.00
	234-4150-433.50-10	(2) 09/11 & (2) LOCATOR	FOR DAMAGED WIRE	\$260.00
				\$520.00
UNISOURCE MFG	620-5210-444.20-99	1"X600' MP E/E SEWER	HOSE/FREIGHT FOR #3770	\$2,327.28
				\$2,327.28
UPS	010-3010-421.70-50	(1) MT FORENSIC SC	(1) BRDWTR CO SO	\$22.62
				\$22.62
UPS STORE #2007-BOZEMAN	600-4610-441.70-40	GRND SHIPPING:SHIP DR900	TO HACH FOR REPAIR	\$42.59
	600-5010-442.70-50	POSTAGE FOR PACKAGE		\$68.87
	600-5010-442.70-50	UPS SHIPPING & PACKING	TIM-METERS	\$55.98
	650-3320-424.70-50	GROUND COMMERCIAL SHPPNG	PARKING SERVICES	\$14.15
				\$181.59
UTILITIES UNDERGROUND	600-5020-442.50-99	(598)LOCATE NOTIFICATIONS	FOR THE MONTH OF SEPT	\$938.86
				\$938.86
VALLEY MOTOR SUPPLY/CARQUEST	710-6010-449.20-80	18" WIPER BLADE, HALOGEN	LAMP FOR STOCK	\$25.05
	111-4110-433.20-99	RATCHET SET		\$27.59
	600-5010-442.20-60	MINI BULB-LONG LIFE		\$3.84
	010-7610-453.20-60	(2) WIPERBLADES, MINIBULB		\$63.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$119.88
VICTORY OFFICE SUPPLY, LLC.	111-4171-433.20-10	HP TONER CYAN/YEL/MAGENTA	FOR SIGNS	\$115.00
				\$115.00
VINE ENTERPRISES INC	010-1840-413.20-99	(10) GATE REMOTES		\$199.50
				\$199.50
WALMART COMMUNITY	140-3010-421.20-99	(2) PHONE CARDS	(1) PHONE DV VIC ASSISTAN	\$99.76
	140-3010-421.20-99	(2) PHONE CARDS	(1) PHONE DV VIC ASSISTAN	\$99.76
				\$199.52
WARD, RUSSELL M	640-5810-447.20-99	FOOD FOR LUNCH MEETING	SMITHS	\$25.65
				\$25.65
WESTERN PLUMBING	010-1840-413.30-10	PUMP REPAIR + FREIGHT	@ PROF BLDG	\$1,014.75
				\$1,014.75
WESTERN SYSTEMS INC.	111-4171-433.20-99	SOLAR ENGINE, LIGHTBAR	PUSH BUTTON KIT	\$3,702.27
	111-4171-433.20-99	SOLAR ENGINE, LIGHTBAR	PUSH BUTTON KIT	\$3,702.28
				\$7,404.55
WEX BANK	010-1530-405.20-61	SEPT FUEL CARD-FINANCE	0496-00-181430-0	\$42.36
	010-7610-453.20-61	SEPT FUEL CARDS-PARKS	0496-00-181435-9	\$407.32
	620-5210-444.20-61	SEPT FUEL CARD:WTR/SWR	0496-00-181452-4	\$119.33
	100-1610-411.20-61	SEPT FUEL CARD-PLANNING	0496-00-181436-7	\$65.92
	010-7210-452.20-61	SEPT FUEL CARD-CEMETERY	0496-00-181427-6	\$298.79
	010-8010-456.20-61	SEPT FUEL CARD-RECREATION	0496-00-181448-2	\$43.15
				\$976.87
WHALEN TIRE INC	710-6010-449.20-80	(4)TRANSFORCE TIRES MOUNT	FOR ASSET #3250	\$585.48
	710-6010-449.20-80	FLAT REPAIR MEDIUM TRUCK	FOR ASSET #3412	\$45.00
	710-6010-449.20-80	FLAT REPAIR LIGHT TRUCK	FOR ASSET #2756	\$26.00
	710-6010-449.20-80	FLAT REPAIR SMALL GRADER	FOR ASSET #1611	\$65.95
	710-6010-449.20-80	(4)BANDAG TIRES,(9)PATCH	REP FOR LANDFILL RECAPS	\$1,034.92
	710-6010-449.20-80	(2)MICH TIRES,MOUNT/DEMNT	FOR ASSET #3453	\$1,542.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FLAT REPAIR MEDIUM TRUCK	FOR ASSET #4250	\$37.00
	710-6010-449.20-80	FLAT REPAIR MEDIUM TRUCK	FOR ASSET #3804	\$45.00
	710-6010-449.20-80	FLAT REPAIR MEDIUM TRUCK	FOR ASSET #2789	\$37.00
	710-6010-449.20-80	(2) TOW-MASTER TIRES	FOR ASSET #2763	\$386.80
	710-6010-449.20-80	(2) FLAT REPAIR MED TRUC	FOR ASSET #3249	\$86.00
	710-6010-449.20-80	FLAT REPAIR MEDIUM TRUCK	FOR ASSET #4249	\$45.00
	710-6010-449.20-80	(3) FLAT REPAIR MED TRCK	FOR ASSET #2789	\$111.00
				\$4,047.15
WHITE, THOM	010-7610-453.60-10	MEALS:MLTC CONFERENCE	BILLINGS:WHITE,T:10/2-4	\$36.00
				\$36.00
WINN, CHUCK	010-1210-402.60-10	MEALS&MILEAGE:MTLC CONF	BILLINGS:WINN,C:10/1-10/3	\$216.00
				\$216.00
YELLOWSTONE HARLEY-DAVIDSON	710-6010-449.20-80	SPRING JFYSTAND		\$3.91
				\$3.91
ZUMAR INDUSTRIES INC	111-4171-433.20-99	BLANK/PARKNG/STREET SIGNS	+ FREIGHT	\$4,349.20
	111-4171-433.20-99	BLANK/PARKNG/STREET SIGNS	+ FREIGHT	\$4,349.21
				\$8,698.41
				\$2,493,107.40