

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1310-403.20-10	(2 CTS) STORAGE BOXES		\$65.60
	010-1310-403.20-10	(3 REAMS) PAPER		\$33.66
	010-1310-403.20-10	(2 CT)PAPER,(5 BX)FOLDERS		\$272.49
	010-1310-403.20-10	(2 CT)COPY PAPER,POST ITS	LABELS	\$96.17
	010-1310-403.20-10	RUBBERBANDS		\$10.94
	010-3010-421.20-20	HEADPHONE HI-FI	INFORMATION SPECIALIST	\$56.67
	010-3020-421.20-10	(2) 16GB USB	(4) 4GB USB	\$95.54
	010-1410-404.20-10	PRESSBOARD FILE FOLDERS	FOR CIVIL FILE SET UP	\$77.68
	010-1410-404.20-65	STEP LADDER FOR	FILE ROOM	\$137.15
	010-1410-404.20-10	GLOVES		\$4.02
	010-1410-404.20-10	STORAGE BOXES		\$57.94
	010-1410-404.20-10	LABELS, COPY PAPER		\$84.68
	010-1410-404.20-10	CALENDARS FOR 2020		\$56.12
	010-1410-404.20-10	CREDIT FOR STORAGE BOXES	DUPLICATE ORDER	(\$63.18)
3SI SECURITY SYSTEMS INC	010-3010-421.70-20	(1) YEAR USAGE TRACKING		\$216.00
				\$216.00
A & M FIRE AND SAFETY INC	600-5010-442.20-99	PAIN AWAY,IBUPROFN,ANTACD	BANDAIDS,OINTMENT	\$27.70
	111-4110-433.20-99	PAIN AWAY,IBUPROFN,ANTACD	BANDAIDS,OINTMENT	\$27.70
				\$55.40
ALLEGRA - BOZEMAN	010-3120-422.20-10	(450) REFUSAL FORMS		\$166.69
	600-5060-442.20-10	(1000) ENVELOPES		\$373.82
	650-3320-424.20-99	CITATION ENVELOPES	PARKING GARAGE	\$669.71
	010-1310-403.20-10	(500 SHEETS) LETTERHEAD		\$139.07
	010-1310-403.20-10	(1,500) WINDOW ENVELOPES		\$188.75
	100-1610-411.20-10	CODE COMPLIANCE NOTICES	2,000 NOTICES	\$1,264.62
				\$2,802.66
ALSCO AMERICAN LINEN DIVISION	710-6010-449.50-99	LAUNDRY SHOP TOWELS	& FENDER COVERS	\$51.85
	010-8040-456.50-30	MAT EXCHG, SERV CHARGE	SMCC	\$71.62
	010-8020-456.50-30	TWL&MAT EXCHG,SERV CHRГ,	LAUNDRYBAG&STAND,DEOSYSTM	\$44.24
	010-8040-456.50-30	MAT EXCHG,SERV CHRГ	BEALL	\$58.49
	010-8040-456.50-30	MAT EXCHG,SERV CHRГ	STORY MANSION	\$42.97
	010-8040-456.50-30	MAT EXCHG,SERV CHRГ	LINDLEY CTR	\$34.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.50-30	FLOOR MATS @ CITY SHOPS		\$63.25
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$28.34
	010-1860-413.50-30	FLOOR MATS @ LIBRARY		\$28.43
	010-1880-413.50-30	FLOOR MATS @ FIRE ST #3		\$15.01
	010-1880-413.50-30	FLOOR MATS @ FIRE ST #3		\$15.01
				\$453.36
ALSTON, JOHN	600-5010-442.60-10	MEALS:AWWA MEETING	HELENA:ALSTON:10/8/19	\$6.00
				\$6.00
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.70-55	CANINE CERTIFICATION	134 ANDERSON/ROMAN	\$165.00
				\$165.00
AVI SYSTEMS, INC	010-1110-401.80-30	COMMISSION ROOM AV PROJ	TECH ROOM REMODEL MNGT	\$27,986.98
				\$27,986.98
BALCO UNIFORM CO INC.	010-3120-422.20-30	(4) BELTS		\$61.20
	010-3120-422.20-30	(200) EMBLEM PATCHES		\$330.00
				\$391.20
BATTERIES PLUS #254	010-3120-422.20-99	(8) 1.5V AA BATTERIES		\$86.40
				\$86.40
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ADRENALIN		\$27.79
	010-3120-422.20-98	GLUCAGON KIT,GLOVES	(6)EXTRICATION COLLAR	\$527.93
	010-3120-422.20-98	DEXTROSE IV SOLUTION		\$3.14
	010-3120-422.20-98	(2CS)GLOVES, (1BX)LANCET		\$262.27
				\$821.13
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	LEGAL AD 103666	9-23-19 COMM MTG	\$104.00
	010-1110-401.70-10	LEGAL AD 103642	9-09-19 COMM MTG	\$130.00
	010-1110-401.70-10	LEGAL AD 103024	9-16-19 COMM MTG	\$130.00
	010-1110-401.70-10	LEGAL AD 103697	10-7-19 COMM MTG	\$78.00
	010-1110-401.70-10	LEGAL AD 103059	10-9-19 COMM MTG	\$26.00
	010-1110-401.70-10	LEGAL AD 103676	10-30-19 COMM MTG	\$26.00
	010-1110-401.70-10	LEGAL AD 103019	CAB VACANCIES	\$48.00
	010-1110-401.70-10	LEGAL AD 102995	RES 5068 PUB HEARING	\$72.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-10	LEGAL AD 103623	RES 5069 PUB HEARING	\$72.00
	010-1110-401.70-10	LEGAL AD 103622	RES 5080 PUB HEARING	\$72.00
	010-1110-401.70-10	LEGAL AD 103639	RES 5072 PUB HEARING	\$96.00
	010-1110-401.70-10	LEGAL AD 103682	RES 5074 PUB HEARING	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19090-S.UNIVERSITY DIST.	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19335-NAHORNIAK ANNEX	\$168.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19403-UDC TEXT AMEND 1	\$120.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19403-UDC TEXT AMEND 2	\$96.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19403-UDC TEXT AMEND 3	\$168.00
	100-1610-411.70-10	ADVERTISING / NOTICE	19403-UDC TEXT AMEND 4	\$120.00
	710-6010-449.70-10	CLASSIFIED ADS: RF1938312	VEH MAINT OP: 7 EA	\$492.94
	620-5610-445.70-10	CLASSIFIED ADS: RF1938312	WRF OP: 8 EA	\$563.36
	640-5810-447.70-10	CLASSIFIED ADS: RF1938312	SOLID WASTE OP: 8EA	\$563.36
	010-1310-403.70-10	CLASSIFIED ADS: RF1938312	COURT CLERK: 2 EA	\$140.84
	100-1610-411.70-10	CLASSIFIED ADS: RF1938312	PLANNER II	\$563.36
	600-5010-442.70-10	CLASSIFIED ADS: RF1938312	WATER OP: 8 EA	\$563.36
	010-2010-415.70-10	CLASSIFIED ADS: RF1938312	HR ASSOC: 5 EA	\$352.10
	010-1410-404.70-10	CLASSIFIED ADS: RF1938312	ASST ATTORNEY: 6 EA	\$422.37
				\$5,379.69
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3130-422.70-55	HEARTCODE ACLS: JOSEPHSON	09/19/19	\$5.00
	010-2010-415.60-10	6 EA HEARTSAVER CPR AED	6/28/2019 SZYMANSKI CLASS	\$120.00
				\$125.00
BOZEMAN KIWANIS CLUB	010-3010-421.70-55	QUARTRLY DUES 10/19-12/19	131/CRAWFORD	\$160.00
				\$160.00
BOZEMAN PUBLIC SCHOOL DISTRICT	010-8050-456.70-90	5HRS BHS PRKING LOT RENTL	PROGRAM	\$257.00
				\$257.00
BUFFALO RESTORATION	010-3010-421.50-99	(1)WRAP CLN, (1)BACK SEAT	CFS19-0979995	\$275.00
				\$275.00
BURNS & MCDONNELL ENGINEERING CO	640-5810-447.50-10	SW COLLECTION RATE STUDY	PROF SRVCS THRU 9/11/19	\$7,200.00
				\$7,200.00
CAMPS, KATHY	650-3320-424.20-60	FEE FOR PLATING NEW CAR	2016 TOYOTA PRIUS	\$22.66

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				\$22.66
CAREER CONCEPTS MT LLC	010-1310-403.50-10	TEMPORARY ADMIN ASSIST	M.LASS:9/6&9/13: 53.5 HRS	\$1,064.12
	100-1610-411.50-10	TEMPORARY ADMIN ASST	B.PRAT: CRIMINIAL CHECK	\$65.00
	010-1310-403.50-10	TEMPORARY ADMIN ASST	M.LASSA: 10/04/19	\$636.48
				\$1,765.60
CASHMAN NURSERY	600-5070-442.20-99	ROLL(HYDRANT REPLACEMENT)	SOD	\$22.50
				\$22.50
CDW GOVERNMENT INC	600-5010-442.20-21	(5) TOUGH PADS & SERVICE	WRRNTY:SPLIT BTWN WTR&SWR	\$4,908.55
	600-5010-442.20-21	(5) TOUGH PADS & SERVICE	WRRNTY:SPLIT BTWN WTR&SWR	\$4,908.55
	620-5210-444.20-21	(5) TOUGH PADS & SERVICE	WRRNTY:SPLIT BTWN WTR&SWR	\$4,908.55
	620-5210-444.20-21	(5) TOUGH PADS & SERVICE	WRRNTY:SPLIT BTWN WTR&SWR	\$4,908.55
	600-5010-442.20-20	DELL DOCKING STATION	FOR WATER DEPT LAPTOP	\$184.00
	010-1530-405.20-20	HP 410X XL TONER BLACK	A PORTNELL PRINTER	\$134.93
	010-3110-422.20-20	DELL DOCKING STATION	FOR WALDO LAPTOP	\$184.00
				\$20,137.13
CENTRAL EXCAVATION, INC	010-7210-452.80-90	SUNSET HILLS/LINDLEY PARK	IRRIGATION PROJ THRU 9/30	\$188,135.74
				\$188,135.74
CENTURYLINK	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$171.06
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.69
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$40.69
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.79
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.78
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	\$6.78
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	\$1.97

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	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	750-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	\$1.97
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	\$1.97
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$104.24
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$52.31
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$73.77
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$81.38
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	\$28.21
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	\$28.17
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	\$28.17
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	\$28.17
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	\$28.17
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	\$28.17
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	\$28.17
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	\$28.17
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	\$28.17
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	\$28.17
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	\$28.17
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	\$28.17
	750-4025-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.93
	750-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91

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	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	\$13.91
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	\$13.91
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$92.22
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$46.93
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$90.57
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 01/4-02/03	\$244.14
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	\$56.21
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$41.74
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$41.74
	010-1910-414.40-50	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	\$2.14
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	\$2.12
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	\$2.12
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	\$2.12
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	\$2.12
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	\$2.12
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	\$2.12
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	\$2.12
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	\$2.12
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	\$2.12
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	\$2.12
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	\$2.12
	010-1910-414.40-50	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	\$28.21
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	\$28.17
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	\$28.17
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	\$28.17
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	\$28.17
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	\$28.17
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	\$28.17
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	\$28.17
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	\$28.17
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	\$28.17
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	\$28.17
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	\$28.17
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$166.96
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$113.72

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	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 10/04-11/03/19	\$53.60
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 10/4-11/03/19	\$85.84
				\$2,472.85
CHARLES, JOSH	010-3130-422.60-20	RENTAL:FIRE LEADERSHIP	CO:CHARLES:4/21-25/19	\$466.72
				\$466.72
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:10/3-11/2	\$99.98
	010-3120-422.40-99	CHARTER TV/CABLE TV	1705 VAQUERO:9/30-10/29	\$56.10
	010-3120-422.40-99	CHARTER TV@410 S 19TH AVE	10/06/19-11/05/19	\$56.59
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 10/10-11/09	\$111.63
	010-1910-414.40-56	HS INTERNET-ANDRUS,10/10-	11/09 3247 GARDENBROOK LN	\$83.94
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/09-11/08/19	\$126.85
	600-4610-441.40-55	INTERNET FOR WRF FACILITY	4330 SOURDOUGH RD	\$94.98
				\$630.07
CHURCHILL EQUIPMENT	710-6010-449.20-80	DRIVE TRAIN PART/LABOR	FOR #4270:GRSSHPER 725DT6	\$133.95
				\$133.95
CORE CONTROL, INC.	010-8020-456.30-20	HVAC REPAIR, LABOR	@ THE SWIM CENTER	\$210.00
				\$210.00
CROUGH, ROBIN	010-1220-402.60-10	MILEAGE:19 MLCT ANNL CONF	BILLINGS:CROUGH:10/1-10/4	\$96.05
	010-1220-402.60-10	MEALS:19 MLCT ANNL CONF	BILLINGS:CROUGH:10/1-10/4	\$40.00
				\$136.05
CROWLEY FLECK ATTORNEYS	010-1210-402.50-10	GOVERNMENT AFFAIRS ISSUES	PROF SRVCS THRU 9/30/19	\$1,250.00
				\$1,250.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	(1) O-RING SEAL	(1) HYDRAULIC PUMP GASKET	\$20.03
				\$20.03
CUNNINGHAM, TERRY	010-1110-401.60-20	HOTEL:MOUNTAIN TOWNS CONF	UT:CUNNINGHAM:10/2-10/4	\$393.68
	010-1110-401.60-20	AIRFARE:MOUNTAIN TOWNS CF	UT:CUNNINGHAM:10/2-10/4	\$326.60
	010-1110-401.60-20	PARKING:MOUNTAIN TOWNS CF	UT:CUNNINGHAM:10/2-10/4	\$36.00
				\$756.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DAYSPRING RESTORATION	650-3330-424.50-30	JANITORIAL SERVICES-SEPT	@ THE PARKNG GARAGE	\$1,345.00
				\$1,345.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1840-413.70-90	KYOCERA/TA2553CI COPR MNT	10/15/19 - 11/14/19	\$60.00
				\$60.00
DELL MARKETING LP	010-0000-133.70-00	DELL EPP PURCHASE PROGRAM	JENNIFER JOLLIFF	\$636.38
				\$636.38
DEPARTMENT OF REVENUE--1%	566-7610-453.80-90	TOP03:BZN SPRTS PK PROJ	GRT:1%:D ANDERSON->9/30	\$51.22
				\$51.22
DEPT OF REVENUE	114-4130-433.80-90	CTWD/DURSTN->BABCK 1%GRT	KNIFE RIVER THRU 9/30/19	\$4,771.94
	141-4130-433.80-90	CTWD/DURSTN->BABCK 1%GRT	KNIFE RIVER THRU 9/30/19	\$4,771.94
	010-7210-452.80-90	SUNSET HLLS/LINDLEY:1%GRT	CENTRAL EXCAVTN THRU 9/30	\$1,900.36
	501-3010-421.80-80	BZN PUBLC SAFTY CNTR1%GRT	LANGLAS THRU 10/1/19	\$906.61
				\$12,350.85
DEX MEDIA WEST LLC	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR THE SOLID WASTE DEPT	\$960.28
	640-5810-447.70-10	DIGITAL BRAND AWARENESS	FOR THE SOLID WASTE DEPT	\$916.45
				\$1,876.73
DICK ANDERSON CONSTRUCTION INC	566-7610-453.80-90	TOP03:BZN SPRTS PARK PROJ	PROF SRVS THRU 09/30/19	\$5,070.41
				\$5,070.41
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	GARAGE CLEANING SERVICE	PER CONTRACT FOR OCTOBER	\$1,416.66
				\$1,416.66
DUFF'S MOBILE WELDING & REPAIR INC	243-4150-433.30-30	FABRICATE LT HOUSING UNIT	(5 SM, 5 LRG)	\$450.00
				\$450.00
ECMS, INC.	010-3120-422.20-30	TAKE IN TURN OUT PANTS	JOE KITOWSKI	\$103.02
				\$103.02
ECONOMIC & PLANNING SYSTEMS INC	143-8210-459.50-10	9TEN PROJECT TIF REVIEW	PROF SRVCS THRU 9/30/19	\$4,130.00
	143-8210-459.50-10	9TEN PROJECT TIF REVIEW	PROF SRVCS THRU 8/31/19	\$870.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,000.00
ESGIL CORPORATION	115-3210-423.50-10	THIRD PARTY PLAN REVEIW	8/1-8/31/2019	\$24,003.74
				\$24,003.74
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 9/8/19	\$167.70
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	P.HARDMAN: 9/8/19	\$309.28
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 9/15/19	\$167.70
	115-3210-423.50-10	TEMPORARY ADMIN ASSIST	K.VISSER: 9/15/19	\$272.51
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	P.HARDMAN: 9/15/19	\$695.88
	100-1610-411.50-10	TEMPORARY ADMIN ASSIST	M.MARBUT: 9/22/19	\$176.09
	010-8010-456.50-10	TEMPORARY ADMIN ASSIST	P.HARDMAN	\$309.28
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M.MARBUT: 9/29/2019	\$171.89
	115-3210-423.50-10	TEMPORARY ADMIN ASST	K.VISSER: 9/29/19	\$218.01
	010-8010-456.50-10	TEMPORARY ADMIN ASST	C.SULLIVAN: 9/29/19	\$737.44
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M.MARBUT; 10/06/19	\$155.12
				\$3,380.90
FASTENAL COMPANY	600-5010-442.20-99	(10 BX) GLOVES		\$155.96
	600-5010-442.20-99	(2)GLOVES,(3) RED SYN OIL		\$9.92
				\$165.88
FEDEX EXPRESS	010-3010-421.70-50	STANDARD LRG SLICK MAILER	DC VELTKAMP	\$2.99
	010-3010-421.70-50	SHIPPING COMM LIASON	DC VELTKAMP	\$9.56
				\$12.55
FIRE SERVICES TRAINING SCHOOL	010-3130-422.60-10	AERIAL CERTIFICATION:DRAB		\$95.00
	010-3130-422.70-55	DRIVER OPER CERT O'BRIEN		\$190.00
				\$285.00
FIRE SUPPRESSION INC.	010-8040-456.50-20	ANNUAL MONITORING FEE	STORYMILL COMMUNITY CENTR	\$500.00
				\$500.00
FIRESTONE TIRE & SVC CENTERS	710-6010-449.20-80	SWITCH TO WINTER TIRES	ASSET # 4266	\$75.17
	710-6010-449.20-80	SWITCH TO WINTER TIRES	ASSET # 4265	\$75.17
	710-6010-449.20-80	SWITCH TO WINTER TIRES	ASSET # 4267	\$75.17
				\$225.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER'S TECHNOLOGY	010-2010-415.50-20	KONICA MINOLTACOPIER MNT	FROM 9/22/19 TO 10/21/19	\$222.66
				\$222.66
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	(1) TURN/MARKER LIGHT	PLUS FREIGHT:FOR #3318	\$115.77
	710-6010-449.20-80	(1) EZFORM 1"	FOR ASSET# 3486/E2	\$55.20
	710-6010-449.20-80	(1) PURGE VALVE KIT	CUTOFF VALVE:FOR #3486	\$83.24
	710-6010-449.20-80	(1) CAP-WASHER RESERVOIR		\$8.55
	710-6010-449.20-80	(1) BRACKET	+ FREIGHT	\$29.51
				\$292.27
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	(170,740) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(170,740) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(170,740) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(170,740) COMINGLE	RECYCLING	\$3,931.40
	640-5820-447.50-10	(116,620) PURCHASED OCC	RECYCLING	\$2,623.95
	640-5820-447.50-10	(194,280) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(194,280) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(194,280) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(194,280) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(194,280) COMINGLE	RECYCLING	\$4,950.00
	640-5820-447.50-10	(194,280) COMINGLE	RECYCLING	\$1,570.80
	640-5820-447.50-10	(146,240) PURCHASED OCC	RECYCLING	\$3,290.40
	640-5820-447.50-10	(179,560) COMINGLE	RECYCLING	\$4,937.90
	640-5820-447.50-10	(179,560) COMINGLE	RECYCLING	\$4,937.90
	640-5820-447.50-10	(179,560) COMINGLE	RECYCLING	\$4,937.90
	640-5820-447.50-10	(179,560) COMINGLE	RECYCLING	\$4,937.90
	640-5820-447.50-10	(142,880) PURCHASED OCC	RECYCLING	\$3,214.80
				\$69,032.95
FTR LTD	010-1310-403.20-20	FTR RECORDING SOFTWARE	2@\$2,695 EA:2 COURTROOMS	\$5,390.00
				\$5,390.00
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.50-99	(18.50) OVW GRNT HR@32.69	JULY GRANT HOURS WORKED	\$604.77
	140-3010-421.50-99	(11.50) OVW GRNT HR@32.69	AUG GRANT HOURS WORKED	\$375.94
	140-3010-421.50-99	(17.50) OVW GRNT HR@32.69	SEPT GRANT HOURS WORKED	\$572.08
				\$1,552.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(143) BOOKING FEES	SEPTEMBER 2019 @ \$15/EACH	\$2,145.00 \$2,145.00
GALLATIN DEVELOPMENT CORP	010-8240-459.70-99	MEDA NEXT GEN SUPPORT	GAP ANALYSIS	\$5,000.00 \$5,000.00
GALLATIN VALLEY SOD	600-5010-442.20-99	7 ROLLS BLUE SOD		\$25.00 \$25.00
GRANITE TECHNOLOGY SOLUTIONS, INC	187-3120-422.80-30	STATN ALERTN CABLNG LABOR	INSTALLATION	\$6,650.00 \$6,650.00
GREATER GALLATIN CONTRACTORS, INC	563-7610-453.80-90 198-7610-453.50-10 198-7610-453.50-10	HEADLANDS IRRIGTN REPAIR LANDSCAPE MAINT ON 8/28, LANDSCAPE MAINT ON 10/19,	TRAILTO M PROJ FOR THE STORY MILL PARK FOR THE STORY MILL PARK	\$17,684.00 \$13,789.00 \$13,789.00 \$45,262.00
H.D. FOWLER COMPANY	600-5030-442.20-99	SOFT COPPER TUBING COILS		\$794.40 \$794.40
HARTMAN, DAVID	010-3130-422.60-20	FLIGHT:FDIC CONF:HARMAN	INDIANAPOLIS:4/19-4/25/20	\$764.00 \$764.00
HAVEN	140-3010-421.50-99	PROGRAM COST REIMB	AUGUST 2019	\$7,922.47 \$7,922.47
HOUSE OF CLEAN	640-5810-447.20-99 640-5810-447.20-99	(1 CS) BATH TISSUE ICE MELT	(1 CS) NATURAL TOWELS FOR SOLID WASTE	\$91.39 \$111.72 \$203.11
HYDRO LOGISTICS IRRIGATION, LLC.	010-1860-413.30-30	IRRIGATION REPAIRS	@ LIBRARY	\$759.00 \$759.00
IIMC	010-1220-402.70-55	2019 IIMC DUES FOR CROUGH	VALID THRU 12/31/2020	\$235.00 \$235.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
IMLA-INT'L MUNICIPAL LAWYER ASSOC	010-1410-404.70-55	ANNUAL MEMBERSHIP TO IMLA	GREG SULLIVAN	\$695.00
				\$695.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.30-10	REPAIR RADIO		\$650.00
				\$650.00
J & H OFFICE EQUIPMENT	650-3310-424.50-20	CANON C2225 COPIER MAINT	09/05/19 TO 10/04/19	\$285.07
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	OVRG CHRG:8/20/19-9/19/19	\$80.53
	010-1310-403.50-20	CANON IR4535 MAINTENANCE	OVRG CHRG:8/28/19-9/27/19	\$65.11
	010-1110-401.50-20	SAVIN C6003 COPIER MAINT	8/19/19 - 9/18/19	\$549.38
	010-8010-456.50-20	CANON C3325 COPIER MAINT	THRU 10/20/19 - BEALLCTR	\$35.03
				\$1,015.12
JOHNSON CONTROLS FIRE PROTECTION LP	010-1840-413.30-10	ANNUAL FIRE SYSTEM MONTRG	11-1-19 TO 10-31-20	\$785.17
				\$785.17
JP MORGAN CHASE BANK N.A.	010-3010-421.50-10	SUBPOENA EVIDENCE	BI19-03264: ST VS NELSON	\$15.92
				\$15.92
KENYON NOBLE LUMBER CO	010-3120-422.20-99	PAINT FOR TRENCH RESCUE		\$26.43
	111-4171-433.20-99	RED MESH FLAG		\$12.57
	111-4171-433.20-99	FOAM ROLLER WITH HANDLE		\$11.98
	620-5210-444.20-99	SLOTTED FLAT BAR, SCREWS,	RIVITS	\$69.18
	010-1810-413.20-99	(1) GAS CAN 2 GAL	(1) AEROSOL LUBRICANT	\$62.48
	710-6010-449.20-65	ROTARY TOOL,CUTOFF WHEELS		\$102.97
	620-5210-444.20-99	(1) 20LB CEMENT		\$23.99
	620-5210-444.20-65	(1) TUBING CUTTER	(1) SCREWDRIVER SET	\$45.98
	600-5010-442.20-99	(1) CLEAR BULB	(1) PLYWOOD SHEATHING	\$9.73
	620-5210-444.20-99	(1) WATERSEAL TOOL BOX		\$42.99
	010-3120-422.20-65	(2) CORD CONNECTOR		\$35.78
	010-3120-422.30-10	PAINT, ARMORD CONNECTOR	PRE MIX FUEL	\$78.60
	010-8020-456.20-99	2-RULE TAPE,2-SQUEEGES		\$80.96
				\$603.64
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	BLOWER MOTOR ASSEMBLY	& LABOR:FOR ASSET #3550	\$1,310.74
	710-6010-449.20-80	BRAKES, AIR & OIL FILTERS	+ LABOR:FOR ASSET #3250	\$1,418.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,729.67
KNIFE RIVER	111-4120-433.20-50	3/4" PLANT MIX	FOR STREET DEPT	\$901.80
	111-4120-433.20-50	3/4" PLANT MIX	FOR THE STREET DEPT	\$717.00
	111-4120-433.20-50	3/8" CHIP/ ROCK	FOR THE STREET DEPT	\$1,622.23
	114-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 9/30/19	\$224,377.65
	141-4130-433.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 9/30/19	\$224,377.65
	630-5240-444.80-90	CTTNWOOD/DURS->BABCCK PRJ	CONST SVCS THRU 9/30/19	\$496,088.60
				\$948,084.93
KOLMAN, JASON	010-3110-422.20-99	COFFEE FOR MEETING	SMITH'S	\$13.98
				\$13.98
L N CURTISS & SONS	010-3120-422.20-30	PULL ON STRUCTURAL BOOTS	CHARLES	\$420.50
				\$420.50
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	CONST SRVCS THRU 10/1/19	\$89,754.55
				\$89,754.55
LANGUAGE LINK	140-3010-421.50-99	(21) MINUTES TRANSLATION	DV VIC SRVCS 9/1-9/30/19	\$17.85
				\$17.85
LEHRKIND'S COCA-COLA	640-5810-447.50-99	EQUIPMENT RENTAL	LANDFILL	\$11.00
	640-5810-447.50-99	(3) 5 GAL BIG SPRING		\$24.75
	010-1310-403.20-99	2 WATER BOTTLE REFILLS		\$16.50
	010-1310-403.70-90	EQUIPMENT RENTAL	9/1/19 - 9/30/19	\$11.00
	640-5810-447.50-99	5 GAL BIG SPRING	FOR SOLID WASTE	\$16.50
				\$79.75
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	(1) USER SEPTEMBER	+ 4 REAL TIME SEARCHES	\$155.26
				\$155.26
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.75	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.64	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.39	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.47	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.80	\$160.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.50	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.80	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.19	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.20	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.00	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.42	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.56	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.22	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.59	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.47	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	40.67	\$284.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.20	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.25	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.15	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.97	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.76	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.05	\$155.00
	620-5210-444.40-60	CLASS 4 HCO COMM 3.25 TN		\$189.00
	620-5210-444.40-60	CLASS 4 HCO COMM 22.67 TN		\$1,314.00
	620-5210-444.40-60	CLASS 4 HCO COMM 6.40 TN		\$371.00
				\$5,263.00
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE,T:9/24-	10/23/19 @ 3455 BLACKBIRD	\$65.99
				\$65.99
MATT'S SAW SHOP	010-3120-422.30-10	REPAIR CHAIN SAWS		\$265.20
				\$265.20
MAYO, ALBERT	010-1910-414.40-56	HS INTERNET-MAYO,A:9/28-	10/27 @ 707 JEFFERSON AVE	\$65.99
				\$65.99
MCCORMICK, SCOTT MICHAEL	139-3010-421.60-20	MEALS:ICAC UNDERCOVER TRG	NH:MCCORMICK:10/27-11/2	\$396.50
				\$396.50
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET-MCPAHAN-10/1-	10/31/19@2274 FERGSN AVE	\$51.99
				\$51.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - ACCOUNTING	113-0000-342.90-00	RFND:OVERCHRGD IMPCT FEES	FIRE IMPACT FEE	\$130.67
	114-0000-343.50-00	RFND:OVERCHRGD IMPCT FEES	STREET IMPACT-GEN	\$2,369.23
	630-0000-345.20-60	RFND:OVERCHRGD IMPCT FEES	SEWER IMPACT FEE	\$286.58
	610-0000-345.10-80	RFND:OVERCHRGD IMPCT FEES	WATER IMPACT FEE	\$727.47
	115-0000-201.70-00	RFND:MOVING PERMIT:2632	CATRON:PERFORMANCE BOND	\$2,000.00
	115-0000-322.30-00	RFND:PLAN CHECK FEES	PLAN CHECK FEES	\$976.56
	115-0000-322.30-00	RFND:PLAN CHECK FEES	PLAN CHECK FEES	\$107.64
	115-0000-322.30-00	RFND:PLAN CHECK FEES	PLAN CHECK FEES	\$107.64
	010-0000-201.60-10	LINDLEY CTR DEP 10/3-10/6	LINDLEY CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CTR DEPOSIT 10/5	BEALL CENTER RENTAL	\$150.00
	010-0000-201.70-00	REFUND CATTAIL CK LOFTS	CASH BOND-17378	\$33,465.00
	010-1410-404.50-10	COLORADO DISPOSTION IN ST	V. JAMES AUSTIN DAVIS	\$13.25
				\$40,484.04
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000054530	\$22.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241930	\$30.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000150470	\$70.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015960	\$25.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000028820	\$34.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000253440	\$40.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169830	\$34.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227610	\$24.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259180	\$72.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000124160	\$30.04
				\$384.74
MMIA MONTANA MUNICIPAL INTERLOCAL	115-3210-423.70-70	PETER THOMPSON CLAIM	LB2013004116	\$615.00
	010-3010-421.70-70	BRIAN MCMILLAN CLAIM	LB2019004953	\$1,497.28
	111-4110-433.70-70	KLEPP, ET AL, TATUM CLAIM	LB2016004804	\$2,532.10
	111-4110-433.70-70	KURT KLEWIN CLAIM	LB2017004783	\$2,070.50
	640-5810-447.70-70	MARYELAINE WESTFALL CLAIM	LB2017004783	\$700.00
	600-5010-442.70-70	ASHER BUCHACHER CLAIM	LB2017004783	\$531.00
				\$7,945.88
MONTANA AIR CARTAGE INC	710-6010-449.20-80	(1) HYDRAULIC HOSE		\$42.24
				\$42.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	SLATE MATS (4)	@ THE SOLID WASTE	\$20.33
				\$20.33
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/3/19	\$431.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/2/19	\$431.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/2/19	\$399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/2/19	\$399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/2/19	\$399.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/2/19	\$499.00
	010-3120-422.50-80	FIRE FIGHTER PHYSICAL	10/2/19	\$557.00
	010-3010-421.50-80	LEO EXAM PPD, AUD,PFT,EKG	POLICE DEPT	\$751.00
	010-3010-421.50-80	LEO EXAM PPD, AUD,PFT,EKG	POLICE DEPT	\$701.00
	010-3010-421.50-80	LEO EXAM PPD, AUD,PFT,EKG	POLICE DEPT	\$851.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B, PANEL	POLICE DEPT	\$140.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B, PANEL	POLICE DEPT	\$140.00
	010-3010-421.50-80	VENIPUNCTURE, HEP B TITER	POLICE DEPT	\$140.00
	710-6010-449.50-80	DOT EXAM	VEHICLE MAINT	\$150.00
	010-3120-422.50-80	PHYS, AUDIOM PFT, EKG,PPD	FIRE DEPT	\$399.00
	010-3120-422.50-80	DOT EXAM	FIRE DEPT	\$75.00
	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
	600-4610-441.50-80	HEP A & B, ING ADMIN	WTP	\$160.00
	010-7810-455.50-80	DOT EXAM	WTP	\$150.00
	010-3010-421.50-80	LEO EXAM, AUDIO, PPD,EKG	LIBRARY	\$811.00
	010-3010-421.50-80	LEO EXAM, AUDIO, PPD,EKG	POLICE	\$611.00
	010-3010-421.50-80	LEO EXAM,PPD,AUDIO,EKG	POLICE DEPT	\$811.00
	600-5010-442.50-80	DOT EXAM, DRUG SCRIN,AUIDO	WATER DEPT	\$395.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	600-5010-442.50-80	DOT EXAM,AUDIO, INJ ADMIN	WATER/SEWER	\$495.00
				\$10,245.00
MONTANA OIL SUPPLY	640-5810-447.20-61	(3)PRESTONE COMMAND	50/50 COOLANT	\$163.50
				\$163.50
MONTANA RAIL LINK	600-5010-442.70-99	MDT UTILITIES PRJ:OCCPNY	PERMIT &PIPLINE LICENCES	\$1,088.00
	620-5210-444.70-99	MDT UTILITIES PRJ:OCCPNY	PERMIT &PIPLINE LICENCES	\$1,160.00
				\$2,248.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOTION & FLOW CONTROL PRODUCTS, INC	600-5010-442.20-99	GROUND HEATER + FREIGHT	FOR WATER DEPT	\$1,447.29
				\$1,447.29
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(199) VRO REQUEST	PARKING ENFORCEMENT	\$16.40
				\$16.40
MOUNTAIN SUPPLY CO	111-4110-433.20-99	SUCTION HOSE, COUPLERS		\$138.52
	111-4110-433.20-99	DUST PLUG REIN		\$8.71
	111-4110-433.20-99	COUP QK ACTING		\$8.50
	111-4110-433.20-99	GALV CI HEX, COUP GLASS R	EINFORCEMENT	\$45.48
	600-5010-442.20-99	PART REVERSE FULL CIRCLE		\$9.13
	600-5010-442.20-65	DEBURRING TOOL		\$15.51
	620-5210-444.20-99	COUPLINGS,PURPLE PRIMER	BLUE GLUE,BUSHINGS,TEES	\$69.50
	600-5010-442.20-99	(2) PRESSURE GUAGE LIQUID		\$16.87
				\$312.22
NAPA AUTO PARTS	010-3120-422.30-10	BATTERY CORE RETURNS		(\$20.27)
	010-3120-422.30-10	BATTERIES		\$355.08
	710-6010-449.20-80	(1) SPRING BRAKE	FOR ASSET #3367	\$62.87
	710-6010-449.20-65	(1) HELICOIL	SHOP TOOLS VEHIC MAIN	\$46.14
	710-6010-449.20-80	(1) NAPAGOLD OIL FILTER	FOR ASSET #3075	\$5.38
	710-6010-449.20-80	(2) NAPA GOLD AIR FILTER	FOR ASSET #3075	\$43.33
	710-6010-449.20-65	(1) COBALT DRILL BIT	(3) BLACK PRIMER, ELEC TP	\$34.62
	710-6010-449.20-80	(1) GAT HYD/HOSE FITTINGS	FOR ASSET #3028	\$63.02
	710-6010-449.20-65	4 PC MECHANICS SET	+ FREIGHT	\$53.74
	710-6010-449.20-99	(2) GLOVES		\$29.98
	640-5810-447.20-61	TACKY GREASE, 18V BATT		\$169.80
	640-5810-447.20-65	TACKY GREASE, 18V BATT		\$284.99
				\$1,128.68
NORMONT EQUIPMENT CO.	111-4120-433.20-50	DELINEATORS, POST +	DELIVERY	\$2,008.12
	111-4110-433.20-60	BROOM WIRE + DELIVERY		\$2,260.13
				\$4,268.25
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	\$255.20
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$19.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ES87667182	\$6.10
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$23.52
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:09/06-10/07/19	\$22.63
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931 09/06/19-10/07	\$60.15
	010-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK:DG76489544	\$322.05
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$37.96
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$83.97
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277	\$67.27
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$14.64
				\$913.42
O'BRIEN, GARY	010-3130-422.60-10	MEALS:CALM THE CHAOS CLSS	BILLINGS:O'BRIAN:10/28-29	\$56.00
				\$56.00
O'REILLY AUTO PARTS	010-3120-422.20-60	ANTIFREEZE		\$21.98
	010-3120-422.30-10	(1) CONNECTOR		\$12.99
				\$34.97
OWENHOUSE HARDWARE	010-3120-422.20-65	(3) SNOW SHOVELS		\$164.97
	010-3120-422.20-65	HARDWARE, STRAPS, BUCKLES		\$66.46
	010-3120-422.20-99	TRASH BAGS		\$9.99
	010-3120-422.30-10	REPAIR CHAINSAW		\$53.00
	111-4171-433.20-99	DOWEL RAMI,	FOR MARKING SIGNS	\$13.77
	640-5810-447.20-99	(5) ANTIFREEZE GAL	(2) WD-40 8 OZ	\$24.18
	640-5810-447.20-60	(1) 16' EXT LADDER GLASS		\$189.99
	650-3320-424.20-99	CAR CHARGER, LIGHTN CABLE	MICRO USB SYNC	\$47.97
	620-5210-444.20-99	(1) CAULK BLK 10.1 OZ	FOR SEWER TAPS	\$4.59
	650-3330-424.20-99	MICROFIBER FLIP MOP		\$8.99
	010-3120-422.30-10	(4) STIHL SILVER BAR OIL		\$63.96
	010-3140-422.20-99	FUSE WALL & CAR CHARGER	USB CABLE, CLA 2PORT	\$43.97
	010-3140-422.20-99	(2) PROPANE TANK EXCHANGE		\$39.98
	010-3120-422.20-65	(1) GENESIS II BLK GRILL	FOR FIRE STATION #3	\$949.00
	010-3120-422.20-99	(1)GENESIS II GRILL COVER	FOR FIRE STATION #3	\$89.99
	010-3120-422.30-10	REGULATOR FOR NEW GRILL	FOR FIRE STATION #3	\$16.97
	010-3120-422.20-99	(1) WASHER, (1) CLIP		\$4.38
	010-3120-422.20-65	(1) PUSHBROOM 18"		\$18.99
	010-3120-422.20-99	(2) GAS CANS		\$43.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,855.13
PACIFIC STEEL AND RECYCLING	010-3120-422.20-99	1/8 X 6 METAL STRIP 20'		\$38.27
				\$38.27
PARIZON, JEREMIAH	010-3140-422.20-99	REIMBURSE FOR SNOW BRUSH	AUTOZONE	\$14.99
	010-3120-422.30-10	REIMBURSMNT WIPER BLADES		\$53.98
				\$68.97
PAUL CONWAY SHIELDS	010-3120-422.20-30	(5) SHIELD PASSPORTS		\$99.95
				\$99.95
PERSONALIZE IT	010-1520-405.20-10	(2)SELF-INKING DATE STAMP	M YEYKAL & A CORONA	\$62.32
				\$62.32
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL CNSEL:GNRL WTR MTTR	PROF SRVCS THRU 10/1/19	\$740.00
	620-5610-445.50-10	LEGAL CNSEL:WASTEWATER	PROF SRVCS THRU 10/1/19	\$1,120.00
	600-4610-441.50-10	LEGAL CNSEL:UTILITY SLUTN	PROF SRVCS THRU 10/1/19	\$20.00
	600-4610-441.50-10	LEGAL CNSEL:WTR ADJUDCTN	PROF SRVCS THRU 10/1/19	\$20.00
	600-4610-441.50-10	LEGAL CNSEL:FARMRS CANAL	PROF SRVCS THRU 10/1/19	\$300.00
				\$2,200.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE-EMPLOYMENT BACKGROUND	CHECKS - VARIOUS DEPTS	\$347.75
				\$347.75
PLANALP, J ROBERT	100-1610-411.50-10	LEGAL CNSEL:HINDS VS COB	PROF SRVCS THRU 10/9/19	\$1,586.15
				\$1,586.15
POMEROY, I-HO	010-1110-401.60-10	HOTEL:MLCT CONFERENCE	BILLINGS:POMEROY:10/2-4	\$170.92
	010-1110-401.60-10	MILEAGE:MLCT CONFERENCE	BILLINGS:POMEROY:10/2-4	\$191.40
				\$362.32
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	1.25 GAL OIL FOR COMPRESR	+ FREIGHT	\$169.50
				\$169.50
PRICE RITE DRUG	010-3120-422.20-98	CHEWABLE ASPIRIN		\$2.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2.43
PRIME INCORPORATED	143-8210-459.70-10	DOMAIN HOSTING	QUARTERLY FEES	\$60.00
				\$60.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	SOLID WASTE DEPT	\$500.00
				\$500.00
QUALITY ROOFING & SHEET METAL	600-5070-442.80-80	NEW ROOF ON PEAR STREET	FCLTY:INSTLL,REMOVE&DSPSE	\$8,500.00
				\$8,500.00
RAMAKER & ASSOCIATES INC	010-7210-452.50-20	CIMS MAINTENANCE AGREEMNT	12/10/19-12/10/20	\$448.50
	010-1530-405.50-20	CIMS MAINTENANCE AGREEMNT	12/10/19-12/10/20	\$448.50
				\$897.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	BOLTS, NUTS, WASHERS		\$2.76
	111-4171-433.20-99	RED JERSEY FLAG W/ STAFF		\$20.97
	111-4171-433.20-99	CLEVIS SLIP HOOK,SHACKLE	SPA	\$130.61
	111-4110-433.20-30	WORK JACKET		\$99.99
	640-5810-447.20-30	(5) LEATHER GLOVES		\$64.95
	640-5810-447.20-99	(2) BLACK DUCT TAPE		\$11.38
	710-6010-449.20-99	(4) PETFLEX SAFARI PRINTS	(4) POWERFLEX GREEN	\$19.92
	111-4171-433.20-99	(8) GRADE 2 BOLTS	FOR SNOW PLOW BLADES	\$22.09
	600-5010-442.20-30	DUCK ZIP-WAIST JACKET	FOR TIM TUSKEN	\$119.99
	111-4110-433.20-99	SHACKLE SPA TOOL		\$44.95
	111-4110-433.20-99	CHAIN DRUM, RATCHET BINDR		\$252.04
	111-4171-433.20-99	SHOVEL FOR SIDEWALKS		\$119.97
	010-7210-452.20-30	MENS 1/4 ZIP SHIRT &HOODY		\$109.98
	010-7610-453.20-99	2-ELECTRYX 10FT 16GA LGH		\$12.78
	010-7210-452.20-30	MENS-1/4 ZIP, 1/2 ZIP SWTR	HVY ZIP MOCK HGY	\$159.97
	010-7610-453.20-99	2-LEDHEADLAMP,2-AAABATTRY		\$31.97
	010-7210-452.20-30	MNS-RPSTP LND CRGO PNT	FLEX BEANIE	\$69.98
	010-7210-452.20-99	FLASHING LIGHT AMBER		\$34.99
	010-7610-453.20-99	MENS LAND FULL DEERSKIN,	HEADLAMP	\$37.98
				\$1,367.27
REDSTONE LEASING	010-1220-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK PRINCIPAL	\$100.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN PRINCIPAL	\$100.98
	010-1110-401.95-10	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM PRINCIPAL	\$100.98
	010-1220-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: CLERK INTEREST	\$3.47
	010-1210-402.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: ADMIN INTEREST	\$3.48
	010-1110-401.95-20	SAVIN COPIER/SCANNR/PRNTR	MPC6003: COMM INTEREST	\$3.47
	010-1310-403.95-20	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#23	\$29.40
	010-1310-403.95-10	CANON IR4535I PRINTER	SRL#UMU10458:LEASE PMT#23	\$127.51
				\$470.28
RICK WILLIAMS CONSULTING	650-3310-424.50-10	DOWNTOWN PRKNG MNGMNT PLN	PROF SRVCS THRU 10/3/19	\$2,950.88
				\$2,950.88
ROCKY MOUNTAIN SECURITY	010-1110-401.50-99	NIGHT PATROL 8/12 & 9/12	@ CITY HALL	\$50.00
				\$50.00
SCENIC CITY ENTERPRISES INC	640-5810-447.50-10	CLEAN SUMP IN MID OF SHOP	FOR SOLID WASTE	\$670.00
				\$670.00
SCHNEE'S	010-3010-421.20-30	UNIFORM BOOTS	173 ANDERSON	\$180.00
	010-3010-421.20-30	UNIFORM BOOTS	162 COX	\$225.00
				\$405.00
SCHROEDER, JEFF	600-5010-442.70-99	DRIVERS LICENSE RENEWAL	REIMB 1/2	\$26.01
				\$26.01
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-SEPT	9/1/2019-9/30/2019	\$1,587.20
				\$1,587.20
SHORT, JAMES	010-3140-422.20-99	REIMBURSMNT PUB ED LUNCH	BIANKINI'S	\$57.56
				\$57.56
SKYLINE	010-1910-414.50-20	SMARTNET CONTRACT RENEWAL	10/2/2019 - 10/1/2020	\$1,239.53
	010-1910-414.50-20	SMARTNET CONTRACT RENEWAL	10/1/2019 - 10/2/2020	\$1,154.72
	010-1910-414.50-20	SMARTNET CONTRACT RENEWAL	10/2/2019 - 10/1/2020	\$733.55
	010-1910-414.50-20	CISCO SMARTNET ANNUAL MNT	10/2/2019 - 10/1/2020	\$188.70
	010-1910-414.50-20	CISCO SMARTNET ANNUAL MNT	10/2/2019 - 10/1/2020	\$476.00
	010-1910-414.50-20	CISCO SMARTNET ANNUAL MNT	10/2/2019 - 10/1/2020	\$476.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-20	CISCO SMARTNET ANNUAL MNT	BEGN DATE:10/2/19-10/1/20	\$2,101.54
	010-1910-414.50-20	CISCO SMARTNET ANNUAL MNT	BEGN DATE:10/2/19-10/1/20	\$998.75
	010-1910-414.50-20	CISCO SMARTNET ANNUAL MNT	BEGN DATE:10/2/19-10/1/20	\$236.44
				\$7,605.23
SNAP-ON INDUSTRIAL	710-6010-449.20-65	(1) GRN ALUM PENLIGHT		\$37.15
				\$37.15
SOLSTICE LANDSCAPING	144-8210-459.70-99	LANDSCAPING NURB	ASPEN TRAIL PARK	\$174.00
	144-8210-459.70-99	LANDSCAPING NURB	ASPEN TRAIL PARK	\$87.00
	010-1880-413.30-30	LANDSCAPING SERVICES-SEPT	@FIRE STATION #3	\$928.00
	010-1850-413.30-30	LANDSCAPING SERVICES-SEPT	@SENIOR CENTER	\$524.00
	010-1810-413.30-30	LANDSCAPING SERVICES-SEPT	@CITY HALL	\$532.00
	010-1840-413.30-30	LANDSCAPING SERVICES-SEPT	@PROF BLDG	\$424.00
	010-1860-413.30-30	LANDSCAPING SERVICES-SEPT	@LIBRARY	\$1,384.00
				\$4,053.00
SPEEDY LUBE INC	115-3210-423.30-10	OIL CHANGE FOR 2003 JEEP	LIBERTY VEH #3144	\$38.65
				\$38.65
STATE BAR OF MONTANA	010-1310-403.20-70	2020 LAWYERS' DESKBOOK		\$65.00
				\$65.00
STEINER THUESEN PLLC	566-7610-453.80-90	BZN SPRTS PK PRJ MNGMT#4	PROF SRVCS THRU 8/31/19	\$3,633.00
	566-7610-453.80-90	TOP03 PROJ:TASK ORDER#3.1	PROF SERVICES THRU 8/31	\$1,208.02
				\$4,841.02
STORY DISTRIBUTING CO	506-4130-433.80-90	MANLEY ROAD IMPVMNT PROJ	FINL:RBRSMNT THRU 2/19/19	\$55,295.15
	640-5810-447.20-61	DIESEL #2 DYE 640 GAL	SOLID WASTE DEPT	\$1,552.64
	640-5810-447.20-61	DIESEL #2 DYE 1125 GAL	SOLID WASTE DEPT	\$2,729.25
	111-4110-433.20-61	DYE #2 DIESEL 36 GAL		\$89.69
	710-6010-449.30-10	(1) GRACO BUNG ADAPTER		\$89.95
	111-4110-433.20-61	FUEL CARDS - STREETS	FOR THE MONTH OF JULY	\$1,364.73
	640-5810-447.20-61	DIESEL #2 DYE" 1075 GAL		\$2,586.45
	112-7710-454.20-61	(533) DIESEL DYE #2	(33) DYPEX	\$303.92
	010-7610-453.20-61	(533) DIESEL DYE #2	(33) DYPEX	\$188.93
	111-4110-433.20-61	(533) DIESEL DYE #2	(33) DYPEX	\$538.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-61	(533) DIESEL DYE #2	(33) DYPEX	\$240.22
	112-7710-454.20-61	(139) UNLEADED FUEL	BULK TANK	\$63.10
	010-7610-453.20-61	(139) UNLEADED FUEL	BULK TANK	\$185.26
	111-4171-433.20-61	(139) UNLEADED FUEL	BULK TANK	\$27.66
	111-4110-433.20-61	(139) UNLEADED FUEL	BULK TANK	\$97.20
	112-7710-454.20-61	(321) UNLEADED	(42) DIESEL DYE #2	\$140.16
	010-7610-453.20-61	(321) UNLEADED	(42) DIESEL DYE #2	\$571.71
	111-4171-433.20-61	(321) UNLEADED	(42) DIESEL DYE #2	\$167.54
	111-4110-433.20-61	(321) UNLEADED	(42) DIESEL DYE #2	\$87.61
	112-7710-454.20-61	(700) DIESEL #2 DYE	(44) DYPEX	\$84.19
	010-7610-453.20-61	(700) DIESEL #2 DYE	(44) DYPEX	\$493.03
	111-4110-433.20-61	(700) DIESEL #2 DYE	(44) DYPEX	\$1,020.73
	600-5010-442.20-61	(700) DIESEL #2 DYE	(44) DYPEX	\$135.45
	111-4110-433.20-61	OVERPAID ON CHECK	201139 & 201765 4/16	(\$402.26)
	111-4171-433.20-61	OVERPAID ON CHECK	201139 & 201765 4/16	(\$151.96)
	010-7610-453.20-61	OVERPAID ON CHECK	201139 & 201765 4/16	(\$214.54)
	600-5010-442.20-61	OVERPAID ON CHECK	201139 & 201765 4/16	(\$125.14)
	111-4110-433.20-61	DUPLICATE PAYMENT	CHECK #206303 & #206500	(\$635.05)
	010-7610-453.20-61	DUPLICATE PAYMENT	CHECK #206303 & #206500	(\$1,656.82)
	111-4110-433.20-61	OVERPAYMENT ON CHECKS	CHECK #206303 & #206500	(\$350.02)
	010-7610-453.20-61	OVERPAYMENT ON CHECKS	CHECK #206303 & #206500	(\$426.00)
	112-7710-454.20-61	FUEL CARDS - FORESTRY	APRIL #1327, #1419 & 0852	\$142.33
				\$64,233.53
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	SHARED LOCATE CHARGES	9/1/2019 - 09/30/2019	\$7,614.00
	600-5020-442.50-99	SHARED LOCATE CHARGES	9/1/2019 - 09/30/2019	\$7,614.00
	670-4510-435.50-99	SHARED LOCATE CHARGES	9/1/2019 - 09/30/2019	\$1,700.00
	111-4171-433.50-99	SHARED LOCATE CHARGES	9/1/2019 - 09/30/2019	\$1,160.00
	111-4110-433.50-99	SHARED LOCATE CHARGES	9/1/2019 - 09/30/2019	\$70.00
				\$18,158.00
SUPERION LLC	010-1520-405.50-20	CLICK2GOV PMT PROCESSING	AUG 2019;5198 TRANSACTN	\$390.90
				\$390.90
SUPPLY SQUAD	010-1210-402.20-10	(50)REAMS OF COPY PAPER	CM SUITE	\$389.50
	010-3140-422.20-10	TAPE, DISPENSER, STAPLER		\$25.57
	010-1110-401.20-10	(4)REAMS COLORED PAPER	FOR THE CLERKS OFFICE	\$42.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$457.83
SURRATT, ANDREA	010-1210-402.60-10	MILEAGE:COMMNTY SRVCS COM	HELENA:SURRATT:10/10/19	\$68.21
				\$68.21
SUTPHEN CORPORATION	010-3120-422.30-10	ANTENNA		\$121.08
				\$121.08
SWISSDETAIL, INC.	111-4110-433.70-70	REMOVE PAINT FROM CAR	FOR THE STREET DEPT	\$285.00
				\$285.00
T2 SYSTEMS, INC	650-3330-424.70-99	(142) EXTEND BY PHONE	SEPT-PARKING GARAGE	\$35.50
				\$35.50
TERRAQUATIC LLC	100-1610-411.50-10	WETLAND CONSULTANT	PROF SRVCS THRU 10/1/19	\$135.00
				\$135.00
TERRELL'S	010-1520-405.20-10	(1) HP TONER P3015 CE225X	FOR ANALISA'S PRINTER	\$225.00
				\$225.00
THE ICE HOUSE	010-3140-422.20-99	(25)20LB BAGS OF ICE FOR	KIDS DAY AUGUST 17TH	\$75.00
				\$75.00
THOMSON WEST	010-3010-421.70-20	INVESTIGTV SUITE SBSCRPTN	VALID 9/01-9/30/2019	\$275.63
	010-1410-404.20-70	MONTHLY WESTLAW INTERNET	09/01/19 - 09/30/19	\$1,838.84
				\$2,114.47
TIRE WORLD	650-3320-424.20-60	SCREW IN TIRE, SNOW TIRE	CHANGE OVER	\$82.00
				\$82.00
TITAN MACHINERY	710-6010-449.20-80	RETRACTILE COIL CORD	SPACER,HOSE CLAMP,CONNCTR	\$551.56
				\$551.56
TOYOTA FINANCIAL SERVICES-LEASES	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS +	VIN#JTDKARFP6J3088325	\$6.08
	010-1840-413.70-90	#0784:17 PRIUS LEASE:FAC	VIN#:JTDKBRFUXH3055731	\$348.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$785.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FUEL TUBE A & AS	PLUS FREIGHT:FOR #1554	\$342.63
	710-6010-449.20-80	(2) BATTERIES		\$601.62
	710-6010-449.20-80	(1) OIL GAGE	+ FREIGHT	\$71.30
				\$1,015.55
TRANS UNION LLC	010-3010-421.50-99	(2) EMPLOYMENT CHECKS	COB CREDIT CHECKS	\$46.95
				\$46.95
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	(1) BELT PLUS FREIGHT	FOR ASSET #1545	\$70.91
				\$70.91
TRITECH FORENSICS	010-3010-421.20-99	(10)EVIDENCE SEALING TAPE	SGT SWANSON	\$83.00
				\$83.00
TYLER ELECTRIC	111-4110-433.50-10	ELECTRICITY TO POLE AT	SHOPS	\$752.31
				\$752.31
UI TAX PROGRAM	010-3010-421.12-35	AUG & SEPT UI	S/B WITHHELD	\$3.21
	100-1610-411.12-35	AUG & SEPT UI	S/B WITHHELD	\$3.20
	115-3210-423.12-35	AUG & SEPT UI	S/B WITHHELD	\$3.20
	750-4010-431.12-35	AUG & SEPT UI	S/B WITHHELD	\$3.20
				\$12.81
ULINE INC.	640-5810-447.20-30	(19) GLOVES	+ FREIGHT	\$390.90
				\$390.90
UTILITIES UNDERGROUND	111-4171-433.50-99	EXCAVATION NOTIFICATION	FOR THE MONTH OF SEPT	\$303.01
				\$303.01
VALLEY MOTOR SUPPLY/CARQUEST	111-4110-433.20-99	SLEEVE CAP		\$2.54
	710-6010-449.20-80	(1) 22" WIPER BLADE	(1) 20" WIPER BLADE	\$33.48
	710-6010-449.20-80	1/2" HYD HOSE		\$330.00
	010-7610-453.20-99	ANTANNA MAST		\$8.07
				\$374.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VINE ENTERPRISES INC	111-4110-433.20-99	(10) 2 BUTTON CLICKERS	REMOTES FOR GATES	\$229.50
				\$229.50
VST CHEMICAL CORP.	010-3120-422.20-40	(50) FIREFIGHTING FOAM	+ FREIGHT	\$1,100.00
				\$1,100.00
WAMBSGANS, SHERYL	010-1310-403.50-70	SUBJUDGE - INCUSTODIES	9/23/19 - 9/26/19	\$957.45
	010-1310-403.50-70	SUBJUDGE-SENTENCING	10/10/19 & 10/11/19	\$358.50
				\$1,315.95
WESTERN GLASS COMPANY	010-1810-413.30-20	INSTALL 2 BRONZE HINGES	WEST SIDE DOUBLE DOORS	\$854.00
				\$854.00
WESTERN SYSTEMS INC.	111-4171-433.20-99	SIGN MACHINE,SOLAR ENGINE	, LGHT BAR ETC	\$3,605.73
	111-4171-433.20-99	SIGN MACHINE,SOLAR ENGINE	, LGHT BAR ETC	\$3,605.73
	111-4171-433.80-20	#4287:CONFLCT MONTR TESTR	W/USB CABLE&CHANNEL CBLE	\$12,680.00
				\$19,891.46
WEX BANK	010-1910-414.20-61	SEPT FUEL CARD- IT DEPT	0496-00-181433-4	\$157.90
	115-3210-423.20-61	SEPT FUEL CARD:BUILDING	0496-00-181426-8	\$500.97
	010-3120-422.20-61	SEPT FUEL CARDS:FIRE OPS	0496-00-181431-8	\$1,125.16
	010-3110-422.20-61	SEPT FUEL CARDS:FIRE ADMN	0496-00-181431-8	\$749.60
	650-3320-424.20-61	SEPT FUEL CARD - PARKING	0496-00-181434-2	\$155.87
	010-3010-421.20-61	SEPT FUEL CARDS-POLICE	0496-00-181437-5	\$9,611.82
				\$12,301.32
WHELEN ENGINEERING COMPANY, INC.	710-6010-449.20-80	SMOKE LENS, FLANGE, FLASH	SIREN, SWITCHBOX FOR 3959	\$555.75
				\$555.75
WILSON BOHANNAN CO	111-4171-433.20-99	(36) BRASS PADLOCKS	+ FREIGHT:FOR SIGNS	\$427.78
				\$427.78
WORDEN THANE P.C.	010-1910-414.50-10	HARD DRIVE AND PHONE	DISPOSAL AND RETENTION	\$3,238.00
				\$3,238.00
WORKFORCE QA	600-5010-442.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - WATER	\$40.00
	670-4520-435.50-80	RANDOM DRUG SCREENINGS	DOT HOLDERS - STORMWATER	\$40.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$80.00

\$1,759,286.76