

CITY OF BOZEMAN
EXPENDITURE APPROVAL LIST
10/12/2010 THROUGH 10/19/2010

VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
A & M FIRE AND SAFETY INC	111-4110-433.20-99	GLASS CLEANER&SUN SCREEN		92.00
			VENDOR TOTAL	92.00
ALABAMA DEPARTMENT OF PUBLIC SAFETY	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ST. V. MCNEIL	5.75
			VENDOR TOTAL	5.75
ALICE MEISTER	010-7810-455.60-10	DINNER-SHARE CAT MEETING	HELENA,MT-10/7-10/8/10	14.00
	010-7810-455.60-10	ROOM-SHARE CAT MEETING	HELENA,MT-10/7-10/08/10	83.39
			VENDOR TOTAL	97.39
ALPINE WINDOW WASHING	189-8040-456.50-30	STORY WINDOW WASHING	1ST FLOOR INT & EXT WINDW	350.00
			VENDOR TOTAL	350.00
ALSCO AMERICAN LINEN DIVISION	010-1830-413.50-30	(9)FLOOR MATS @ SHOPS		70.79
	010-1840-413.50-30	FLOOR MATS @ ENGINEERING		44.41
			VENDOR TOTAL	115.20
AMAZON.COM	010-7810-455.20-70	(1) DVD		5.00
	010-7810-455.20-70	(1) DVD		18.98
	010-7810-455.20-70	(1) DVD		20.99
	010-7810-455.20-70	(1) DVD		22.49
	010-7810-455.20-70	(1) DVD		26.49
	010-7810-455.20-70	(1) DVD		26.99
	010-7810-455.70-50	(1) DVD - SHIP		2.98
	010-7810-455.70-50	(1) DVD - SHIP		2.98
	010-7810-455.20-70	(1) DVD PREORDER	AMER STORY OF US	8.00-
	010-7810-455.20-70	(1) DVD REPLACEMENT		5.32
	010-7810-455.20-70	(1) DVD REPLACEMENT		7.98
	010-7810-455.20-70	(1) DVD REPLACEMENT		17.95
	010-7810-455.70-50	(1) DVD REPLACEMENT-SHIP		2.98
	010-7810-455.70-50	(1) DVD REPLACEMENT-SHIP		2.98
	010-7810-455.20-70	(1)NONFICT BK		19.99
	010-7810-455.70-50	(1)NONFICT BK - SHIP		3.99
	010-7810-455.20-70	(2) DVD		14.47
	010-7810-455.70-50	(2)DVD - SHIP		2.98
	010-7810-455.20-70	(2)NONFICT BKS		27.32
	010-7810-455.20-70	(2)NONFICTION BKS		57.68
	010-7810-455.20-70	(3) DVD REPLACEMENTS		51.97

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AMAZON.COM	010-7810-455.20-70	(4)NONFICT BKS-PAULA PNST	FRIENDS BKS	44.64
	010-7810-455.70-50	(4)NONFICT BKS-PAULA-SHIP	FRIENDS BKS	32.95
	010-7810-455.20-70	(6)DVD REPLACEMENTS		89.91
	010-7810-455.20-70	(9)DVDS		217.82
			VENDOR TOTAL	719.83
AMERICAN FISHERIES SOCIETY	010-0000-201.60-10	LPC DEPOSIT REFUND 10/08	LINDLEY CENTER RENTAL	100.00
				VENDOR TOTAL
AMERICAN PRAIRIE FOUNDATION	650-0000-322.50-20	REIMBURSE LOST TICKET FEE	MONTHLY PERMIT HOLDER	10.00
				VENDOR TOTAL
AMERICAN WELDING & GAS, INC.	710-6010-449.20-80	(2)COUPLINGS		58.23
	710-6010-449.20-80	#262-HOSE & #2503-PLOW,	NOSE PIECES & PIVOT PIN	506.63
	710-6010-449.20-80	SLIP HOOK,RECVR HITCH PIN		11.47
	710-6010-449.20-80	SUCTN HOSE & JIC FITTING		412.57
			VENDOR TOTAL	988.90
ANDERSON PRECAST & SUPPLY INC	111-4110-433.20-50	MANHOLE COVER&7" RING		306.67
	111-4110-433.20-99	STORM DRAIN COVER & RING	SEND BILL TO MDOT	208.67
	111-4110-433.20-99	3" & 4" GRADE RINGS (1EA)		40.00
			VENDOR TOTAL	555.34
ANDYS AUTO & ALIGNMENT	710-6010-449.20-80	#2503-ALIGNMENT		60.00
			VENDOR TOTAL	60.00
ANGELLY, JACE	010-1310-403.50-99	WITNESS FEE ST VS HANSON		11.00
			VENDOR TOTAL	11.00
APPLIED INDUSTRIAL TECH	600-4610-441.20-99	(4)PAIRS OF GLOVES		17.84
			VENDOR TOTAL	17.84

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
ARMSTRONG MEDICAL INDUSTRIES	010-3120-422.20-99	MEDICAL TAPE		128.03
			VENDOR TOTAL	128.03
AUGUSTINE, MICHAEL	189-0000-201.60-15	STORY MANSN DEPOSIT 10/07	STORY MANSION RENTAL	106.25
			VENDOR TOTAL	106.25
AWWA-DENVER	600-5010-442.70-55	AWWA MEMBERSHIP RENEWAL	JEFF SCHROEDER	68.00
			VENDOR TOTAL	68.00
BEARING THE LIGHT	010-7810-455.50-99	WEB DEVELOPMENT CHANGES	TO BPL WEBSITE	24.00
			VENDOR TOTAL	24.00
BIG SKY PUBLISHING LLC	010-8050-456.70-10	GENERAL REC. LEADER I AD	RAN:09/22-09/30/10	145.36
	010-7810-455.70-10	GENERAL SUB LIB AIDE II	AD RAN FROM:9/22-10/05/10	165.24
	010-1220-402.70-10	LEGAL 11375/ RES #4292	PUB HEARING RES #4292	100.00
	010-1220-402.70-10	LEGAL 11376/ RES #4290	PUB HEARING RES #4290	60.00
	010-1220-402.70-10	LEGAL 11377/ NOTICE OF	PASSGE LIGHTING DIST #712	120.00
			VENDOR TOTAL	590.60
BILLINGS GAZETTE	010-7810-455.70-20	(1)YR RENEW BLGS GAZETTE		237.30
			VENDOR TOTAL	237.30
BLACK, PEGGY	010-1310-403.50-99	JUROR FEE ST VS CARDA		15.00
			VENDOR TOTAL	15.00
BLING WIRELESS	010-1210-402.20-99	(1)BLACKBERRY BATTERY	FOR CHUCK WINN	35.00
			VENDOR TOTAL	35.00
BOLMEIER, MICHAEL	010-1310-403.50-99	JUROR FEE ST VS CARDA		26.00
			VENDOR TOTAL	26.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
BOUND TREE MEDICAL LLC	010-3120-422.20-99	AMIODARONE 150MG/DRUGS		11.04
	010-3120-422.20-99	ELECTRODES		2.94
	010-3120-422.20-99	NITRO SPRAY,ALBUTEROL,	MEDICAL SUPPLIES	236.34
	010-3120-422.20-99	STERILE PADS&DRESSINGS,	GLOTOSE,LIFEPAK,STRIPS	126.86
			VENDOR TOTAL	377.18
BOYER, DICK	010-0000-201.90-00	BOYER, DICK	MR Refund Voucher	21.47
	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	40.00
			VENDOR TOTAL	61.47
BOZEMAN DAILY CHRONICLE	010-1310-403.70-20	(1)YEAR SUBSCRIPTION	VALID THROUGH 9/24/2011	179.40
			VENDOR TOTAL	179.40
BOZEMAN DEACONESS HOSPITAL	010-3010-421.50-80	ALCOHOL, LEGAL COLLECTION	C. KAIER	37.00
	010-3010-421.50-80	ALCOHOL, LEGAL COLLECTION	N. STOREY	37.00
	010-3010-421.50-80	ALCOHOL, LEGAL COLLECTION	W. DAGGETT	37.00
	010-3010-421.50-80	ALCOHOL, LEGAL COLLECTION	W. STEPHENSON	37.00
			VENDOR TOTAL	148.00
BOZEMAN FIREFIGHTERS ASSOC	010-3140-422.20-99	FIRE PREV BREAKFAST -	CITY HALF	624.55
			VENDOR TOTAL	624.55
BOZEMAN FORD	600-5010-442.30-10	#3406-OIL CHANGE		29.95
			VENDOR TOTAL	29.95
BOZEMAN SAFE & LOCK	111-4110-433.20-60	#1096(3)-KEYS		6.75
			VENDOR TOTAL	6.75
BOZEMAN TROPHY & ENGRAVING	010-1520-405.20-99	17 CASH RECEIPT SIGNS FOR	ALL REGISTRS-INTRNL CNTRL	216.75
			VENDOR TOTAL	216.75
BRESNAN COMMUNICATIONS LLC	010-1910-414.40-56	HS INTERNET-ANDRUS,10/10-	11/9 3247 GARDENBROOK LN	50.93

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BRESNAN COMMUNICATIONS LLC	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	20 E OLIVE 10/16-11/15	99.95
	010-1910-414.40-56	HS INTERNET-STEELE 10/16-	11/15/10 1116 N SPRUCE	64.90
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/9-11/08/2010	199.95
			VENDOR TOTAL	415.73
CDW GOVERNMENT INC	010-1910-414.50-20	BLACKBERRY ENTERPRISE SVR		360.00
	010-1910-414.50-20	BLACKBERRY MAINTENENCE		2,173.00
	010-7210-452.20-20	YELLOW PRINTER TONER	CEMETERY DEPT PORTION	24.33
	010-1830-413.20-20	YELLOW PRINTER TONER	FAC DEPT PORTION	24.33
	112-7710-454.20-20	YELLOW PRINTER TONER	FORESTRY DEPT PORTION	24.33
	010-7610-453.20-20	YELLOW PRINTER TONER	PARKS DEPT PORTION	24.33
	620-5210-444.20-20	YELLOW PRINTER TONER	SEWER DEPT PORTION	24.34
	111-4171-433.20-20	YELLOW PRINTER TONER	SIGNS DEPT PORTION	24.33
	111-4110-433.20-20	YELLOW PRINTER TONER	STREETS DEPT PORTION	24.34
	710-6010-449.20-20	YELLOW PRINTER TONER	VEH MAINT DEPT PORTION	24.33
	600-5010-442.20-20	YELLOW PRINTER TONER	WATER DEPT PORTION	24.34
				VENDOR TOTAL
CEARLEY, ARKINDA	010-0000-201.60-10	LPC DEPOSIT REFUND 10/09	LINDLEY CENTER RENTAL	100.00
			VENDOR TOTAL	100.00
CELIA BERTOIA	010-7810-455.20-70	(1) DVD "HARRY BERTOIA"		20.00
			VENDOR TOTAL	20.00
CHANSLEY, PATRICIA	010-1310-403.50-99	JUROR FEE ST VS CARDA		14.50
			VENDOR TOTAL	14.50
CHRISTOPHER TRUCKING INC	620-5210-444.20-50	DELIVER SCREENED BEDDING	TO CITY YARD ON ROUSE	455.00
			VENDOR TOTAL	455.00
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3501- (6) SHIMS	FOR GRASSHOPPER MOWER	20.19
			VENDOR TOTAL	20.19
CITY OF BOZEMAN	010-7610-453.40-60	DUMPSTER SITE DISPOSAL	ROLLOFF SERVICE FEE	304.00

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			VENDOR TOTAL	304.00
CITY OF BOZEMAN - VEHICLES	010-1820-413.30-10	0000:KNIPEX PIPE PLIERS	EQUIPMENT	96.29
	111-4110-433.30-10	0000:SANDERS RDY FOR SEAS	EQUIPMENT	3,165.24
	111-4110-433.30-10	0264:REPLCE BUCKET HOSE	81 TRACTOR 445	54.06
	111-4110-433.30-10	0973:OIL CHANGE	80 JEEP CJ5 4WD	34.15
	600-5010-442.30-10	0976:BOOM NOT WORKING	05 STERLING SEWER CLEANER	9.00
	600-5010-442.30-10	0976:REAR PIPE RACK WELD	05 STERLING SEWER CLEANER	615.07
	111-4110-433.30-10	1365:REPLCE BRAKE PADS	91 MOBILE SWEEPER	18.00
	111-4171-433.30-10	1438:DEAD BATTERY	92 FORD UTILITY TRUCK	14.06
	111-4171-433.30-10	1438:OIL CHANGE	92 FORD UTILITY TRUCK	37.53
	010-7610-453.30-10	1469:REPAIR BROOM	TRACKLESS MT 5	27.25
	010-7610-453.30-10	1495:OIL CHANGE	88 GMC 1/2 TON 4WD PU	34.15
	010-7610-453.30-10	1495:R+R BULB	88 GMC 1/2 TON 4WD PU	6.29
	111-4110-433.30-10	1552:REPLACED GLASS	92 CAT LOADER	339.00
	111-4110-433.30-10	1614:HOIST WONT LOWER	94 FREIGHTLINER	210.03
	640-5810-447.30-10	1647:R+R ENGINE OIL&FILTR	94 VOLVO GARBAGE TRK	1,047.75
	640-5810-447.30-10	1647:REPLACE SLIDE CYLIND	94 VOLVO GARBAGE TRK	36.00
	111-4110-433.30-10	1806:HYD LEAK HYD TANK	96 FREIGHTLINER DUMP TRK	713.69
	111-4110-433.30-10	1806:R+R ENGINE OIL&FILTR	96 FREIGHTLINER DUMP TRK	197.20
	010-7610-453.30-10	1999:OIL CHANGE	97 CHEVY LUMINA	34.15
	111-4110-433.30-10	2503:OIL CHANGE	76 JEEP CJ5	34.15
	111-4110-433.30-10	2503:R+R BATTERY/NO START	76 JEEP CJ5	94.45
	620-5210-444.30-10	2572:NO START/FUEL LEAK	WACKER/HONDA MOTOR	24.77
	650-3320-424.30-10	2611:OIL LIGHT CAME ON	98 CHEVY LUMINA	5.38
	600-5010-442.30-10	2633:HEADLIGHT OUT	98 CHEVY 1/2 TON 4WD PU	17.36
	112-7710-454.30-10	2671:REPLACE LIGHT & PLUG	STUMP CUTTER	63.32
	600-5010-442.30-10	2683:HOSE COMPACTOR LEAK	99 JOHN DEERE 310 BACKHOE	399.08
	111-4171-433.30-10	2748:OIL CHANGE	98 FORD EXT CAB	37.53
	111-4110-433.30-10	2751:HYDRAULIC PUMP	95 FORD CAB AND CHASSIS	24.30
	111-4110-433.30-10	2751:MOTOR SHAFT DAMAGED	95 FORD CAB&CHASSIS	745.66
	111-4110-433.30-10	2751:REAR SPRINGS	95 FORD CAB AND CHASSIS	2,489.76
	600-5060-442.30-10	2758:BAD STARTER	00 DODGE CARGO VAN	140.49
	010-7610-453.30-10	2788:CYLINDER & BALLJOINT	455D 2X2 MOWER	18.00
	010-7610-453.30-10	2788:REPLACE DECK BALL JN	RIDING MOWER	94.22
	640-5810-447.30-10	2789:ANTIFREEZE LEAK	01 GARBAGE ROLLOFF	52.00
	640-5810-447.30-10	2789:HEATER CORE LEAKING	01 GARBAGE ROLLOFF	276.47
	640-5810-447.30-10	2789:R+R ENGINE OIL&FILTR	01 GARBAGE ROLLOFF	213.81
	640-5810-447.30-10	2789:WELD LOCKING PLATE	01 GARBAGE ROLLOFF	42.00
	600-5010-442.30-10	2914:ALTERNATOR NOT CHARG	01 DODGE RAM 3500 1TON	16.00
	600-5010-442.30-10	2914:DIAGNOSE RADIO	01 DODGE RAM 3500	12.60
	010-7610-453.30-10	3022:TURN SIGNALS INOP	01 DODGE RAM 3/4 4WD	27.78
	112-7710-454.30-10	3069:HYDRAULIC LEAKS	01 CHEVY AERIAL LIFT TK	35.14
	111-4110-433.30-10	3110:HOIST PLATE BROKEN	02 DUMP TRK	77.50
	111-4110-433.30-10	3110:R+R ENGINE OIL&FILTR	02 DUMP TRK	197.37
	111-4110-433.30-10	3110:REPLC SEPENTINE BELT	02 DUMP TRUCK	61.51
	010-3010-421.30-10	3138:NO START	02 CHEVY IMPALA 4DR	30.00

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CITY OF BOZEMAN - VEHICLES	010-3010-421.30-10	3138:TRANSMISSION FLUSH	02 CHEVY IMPALA 4DR	52.88
	010-3010-421.30-10	3141:SWAY BAR LINKS	03 B &W CHEVY IMPALA #31	40.72
	010-3010-421.30-10	3142:SVSC ENGINE LIGHT ON	03 IMPALA PATROL CAR #30	150.02
	010-7610-453.30-10	3146:FAN BELT NEEDED	TORO GROUND MASTER MOWER	9.61
	010-7610-453.30-10	3146:R+R BATTERY	TORO GROUND MASTER MOWER	103.45
	600-5060-442.30-10	3156:FLAT REPAIR	03 ECONOLINE VAN WHITE	20.00
	600-5010-442.30-10	3157:REPLACED SWITCH	03 STERLING DUMP TRK	109.02
	640-5810-447.30-10	3162:AIR LEAK	03 FREIGHTLINER GARBAGE	452.56
	640-5810-447.30-10	3162:R+R ENGINE OIL&FILTR	03 FREIGHTLINER GARB TRK	197.71
	112-7710-454.30-10	3217:R+R BULB	04 FORD F250 4X4	5.99
	010-3010-421.30-10	3221:LOST POWER BRAKES	04 CHEVY IMPALA #28	647.56
	640-5810-447.30-10	3249:R+R ENGINE OIL&FILTR	04 M2 FREIGHTLINER	1,156.61
	640-5810-447.30-10	3249:TALLIGHTS NOT WRKING	04 M2 FREIGHTLINER	88.14
	010-7610-453.30-10	3252:R+R L FRONT BEARING	99 CHEVY X-CAB	187.79
	010-3010-421.30-10	3280:BATTERY TESTED BAD	05 CHEVY IMPALA #27	169.99
	600-5010-442.30-10	3293:INSPECT HYDRALIC HSE	05 430 CAT BACKHOE LOADER	501.40
	111-4110-433.30-10	3313:HOIST WILL NOT RAISE	06 FREIGHTLINER PLOW TRK	36.00
	640-5810-447.30-10	3314:CHAINWHEEL	05 WAYNE CURBTENDER 27YD	228.86
	640-5810-447.30-10	3314:R+R ENGINE OIL&FILTR	05 WAYNE CURBTENDER	1,091.89
	640-5810-447.30-10	3314:TRAVEL COVER	05 WAYNE CURBTENDOR 27YD	28.00
	112-7710-454.30-10	3316:REPLACE DRIVE BELTS	BRUSH BANDIT 250 CHIPPER	214.00
	112-7710-454.30-10	3316:TRAILER BRAKE WIRING	BRUSH BANDIT 250 CHIPPER	9.00
	640-5810-447.30-10	3318:NEW HEADLIGHTS	05 FRONT LOAD GARBAGE TRK	16.96
	640-5810-447.30-10	3318:SWITCH OUT 4 TIRES	05 FRONT LOAD GARBAGE TRK	108.00
	640-5810-447.30-10	3319:BLOWN HYDRAULIC HOSE	05 FRONT LOAD GARBAGE TRK	876.86
	640-5810-447.30-10	3319:HYDRAULIC LEAK	05 FRONT LOAD GARBAGE TRK	108.50
	640-5810-447.30-10	3319:R+R ENGINE OIL&FILTR	05 FRONT LOAD GARBAGE TRK	271.26
	640-5810-447.30-10	3319:R+R MAXICAN	05 FRONT LOAD GARBAGE TRK	2,507.10
	111-4110-433.30-10	3345:GASOLINE IN DIESEL	06 GMC DURAMAX DIESEL	9.00
	010-3010-421.30-10	3350:INSTALL NEW MDT	06 CHEVY IMPALA BLK/WHI	5.20
	010-3010-421.30-10	3352:REPLACED RADIATOR	06 IMPALA B/W POLICE CAR	1,083.39
	600-5010-442.30-10	3360:JUMPED VECHICLE	07 GMC 2500 4X4	93.95
	640-5810-447.30-10	3367:BUTTERFLY VALVE	07 CONDOR	305.27
	640-5810-447.30-10	3367:CHECK ENGINE LIGHT	07 CONDOR	400.62
	640-5810-447.30-10	3367:R+R ENGINE OIL&FILTR	07 CONDOR	236.52
	640-5810-447.30-10	3367:REPLACE MAIN VALVE	07 CONDOR	1,065.63
	010-3010-421.30-10	3382:2 NEW FRONT TIRES	08 CHEVY IMPALA	285.90
	111-4110-433.30-10	3403:R+R BATTERY	04 ASPHALT PAVER	103.45
	640-5810-447.30-10	3421:R+R ENGINE OIL&FILTR	07 AUTOCAR WITKE PACKER	187.28
	010-3010-421.30-10	3443:CIRCUIT ISOLATOR	08 IMPALA	330.29
	010-3010-421.30-10	3443:FUEL GUAGE INOP	08 IMPALA	75.00
	640-5810-447.30-10	3452:HYDRAULIC HOSE LEAK	08 CRANE CARRIER SIDE LOA	89.87
	640-5810-447.30-10	3452:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SIDE LOA	225.27
	640-5810-447.30-10	3453:R+R ENGINE OIL&FILTR	08 FREIGHTLINER ROLL-OFF	222.31
	640-5810-447.30-10	3455:R+R ENGINE OIL&FILTR	08 CRANE CARRIER SIDE LOA	260.53
	640-5810-447.30-10	3455:TRUCK RUN MANUAL REG	08 CRANE CARRIER SIDE LOA	258.14
	010-1820-413.30-10	3458:SEASONAL SERVICE	08 HONDA 4 WHEELER	38.37
	640-5820-447.30-10	3470:OIL CAPS	08 CRANE CARRIER RECYCLE	21.76

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CITY OF BOZEMAN - VEHICLES	640-5820-447.30-10	3470:R+R ENGINE OIL&FILTR	08 CRANE CARRIER RECYCLNG	951.13	
	640-5820-447.30-10	3470:SLACK ADJUSTERS	08 CRANE CARRIER RECYCLE	221.55	
	111-4110-433.30-10	3477:WEATHERSTRIP ADHESIV	09 ELGIN PELICAN SWEEPER	9.90	
	010-3010-421.30-10	3498:R&R FRONT PADS&ROTOR	09 BLK/WHI CHEVY IMPALA	224.64	
	010-7610-453.30-10	3503:OIL CHANGE	2010 GMC 1500 4x4	37.53	
	112-7710-454.30-10	3550:PREPARE TRUCK 4 USE	11 FORD F550 4X4 CHIP TRK	99.02	
	010-7610-453.30-10	5118:REWIRE TRAILER PLUG	LOW BOY TILT TRAILER	4.50	
	111-4110-433.30-10	5392:COOLER LINE LEAK	76 JEEP CJ 7	61.06	
	111-4110-433.30-10	5392:OIL CHANGE	76 JEEP CJ7	109.05	
	111-4110-433.30-10	5392:REPAIR TAIL LIGHTS	76 JEEP CJ7	33.20	
	010-7610-453.30-10	5551:FILLED HYDRAULIC SYS	FERGUSON TURBO	78.95	
	010-7610-453.30-10	5551:SPREADER NOT WORKING	FERUSON TURBO	18.00	
	710-6010-449.30-10	5627:CHANGE HYDRAULIC FLU	PORTABLE HYDRAULIC UNIT	116.82	
			VENDOR TOTAL	28,572.54	
	COMDATA	010-1210-402.20-61	FUEL CHRГ-ADMIN-ECONOMIC	DEVELOPMENT SUMMIT-BUTTE	50.47
		010-4020-431.20-61	SEP FUEL CARD-ENGINEERING	XF187/AA7UK	249.37
		010-3010-421.20-61	SEP FUEL CARD-POLICE DEPT	ADMINISTRATN:XF192/AA7TF	4,712.40
010-3070-421.20-61		SEP FUEL CARD-POLICE DEPT	ANIMAL CONTR:XF192/AA7TF	44.52	
010-3020-421.20-61		SEP FUEL CARD-POLICE DEPT	INVESTIGATN:XF192/AA7TF	550.24	
125-3040-421.20-61		SEP FUEL CARD-POLICE DEPT	MRDTF:XF192/AA7TF	457.94	
600-5010-442.20-61		SEP FUEL CHRГ:WATER/SEWER	XF200/AA7U6	46.99	
010-3110-422.20-61		SEPT FUEL CARD-FIRE ADMIN	XF188/AA7UM	460.50	
010-3120-422.20-61		SEPT FUEL CARD-FIRE OPS	XF188/AA7UM	988.61	
650-3320-424.20-61		SEPT FUEL CARD-PARKING	XT523/AC0JD	285.04	
010-7210-452.20-61		SEPT FUEL CARDS-CEMETERY	XF186/AA7UL	528.49	
010-7610-453.20-61		SEPT FUEL CARDS-PARKS	XF190/AA7UY	1,347.19	
010-4010-431.20-61		SEPT FUEL CHГ:PUBLIC WRKS	XF193/AA7UZ	33.25	
		VENDOR TOTAL	9,755.01		
COMFORT SYSTEMS OF MT, INC.	640-5810-447.80-80	INSTALLATION OF FURNACE	@ LANDFILL-#W1H0221897	6,150.00	
		VENDOR TOTAL	6,150.00		
CONSOLIDATED ELECTRICAL	010-1850-413.30-20	(2)16W FLOURESCENT LIGHTS	FOR SENIOR CNTR FACILITY	13.88	
		VENDOR TOTAL	13.88		
CORDINGLY, KIMBERLY	010-1310-403.50-99	JUROR FEE ST VS CARDA		27.50	
		VENDOR TOTAL	27.50		

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
COSTCO #7 003 730 000064240	620-5610-445.20-99	(6) PK DURACELL BATTERIES		80.43
	010-3140-422.20-99	CANDY, COOKIES, XEROX PAPER	FOR OPEN HOUSES	172.98
	010-3120-422.20-99	PAPER TOWELS, LAWN BAGS		60.46
			VENDOR TOTAL	313.87
COWART, KAITLIN	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING THE GARAG	40.00
			VENDOR TOTAL	40.00
CUES	620-5260-444.20-99	SEWER TV TRACTOR WHEELS		178.50
			VENDOR TOTAL	178.50
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	WTR SOFTENER SALT & FILTR	WATER SOFTENER SUPPLIES	20.00
			VENDOR TOTAL	20.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	NEW OUTLETS/INSTALL LABOR	@ SWIM CENTER FACILITY	335.41
			VENDOR TOTAL	335.41
DAHL, JASON	010-1310-403.50-99	JUROR FEE ST VS CARDA		17.00
			VENDOR TOTAL	17.00
DEMIHG, RICHARD	010-1310-403.50-99	JUROR FEE ST VS CARDA		26.50
			VENDOR TOTAL	26.50
DENNIS, JOANN	010-1310-403.50-99	JUROR FEE ST VS CARDA		27.00
			VENDOR TOTAL	27.00
DEPT OF REVENUE	622-5650-445.80-80	WRF UPGRADE PMT #20 1%GRT	WILLIAMS CONST THRU 10/01	5,505.51
			VENDOR TOTAL	5,505.51
EDITH REICHMUTH	010-1310-403.50-10	INTERPRETER (ST V MORALES)		45.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
EDITH REICHMUTH	010-1310-403.50-10	INTERPRETER(ST V PATINO)		30.00
			VENDOR TOTAL	75.00
ENERGY LABORATORIES INC	600-4610-441.50-99	LAB TEST-PLANT RECYCLE		52.00
	600-4610-441.50-99	LAB TEST-RECYCLED PLANT		52.00
	600-4610-441.50-99	LAB TEST-SOURDOUGH INTAKE		52.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING	FINAL EFFLUENT COMPOSITE	72.00
			VENDOR TOTAL	228.00
ESHBAUGH, CHERYL	010-0000-201.60-12	BEALL CTR DEPT REFND 10/9	BEALL CENTER RENTAL	100.00
			VENDOR TOTAL	100.00
F & H LLC.	118-8230-459.70-99	F&H:CONST SVCS THRU 9/30	MARTEL PMT#3 PROJ#10-027	67,193.00
			VENDOR TOTAL	67,193.00
FASTENAL COMPANY	620-5610-445.20-99	(25)HCS3/8-16X2 & NYLOCKS		41.59
			VENDOR TOTAL	41.59
FINK, NAOMI	010-0000-201.60-10	LPC DEPOSIT REFUND 10/09	LINDLEY CENTER RENTAL	100.00
			VENDOR TOTAL	100.00
FIRST BANKCARD	115-3210-423.20-70	(1)ATC FIELD SAFTY MANUEL	ATCCOUNCIL.ORG	35.00
	010-8020-456.20-99	(1)CAN OF PAINT REMOVER	SHERWIN-WILLIAMS	30.48
	620-5210-444.60-10	(1)CD-ROM SWR REHB MANUAL	NASSCO, INC.	231.09
	010-7810-455.20-70	(1)DVD	MSU BZ KUSM	19.95
	010-7810-455.70-50	(1)DVD-SHIPPING	MSU BZ KUSM	5.00
	010-7810-455.20-70	(1)NONFICT BK	POWELLS BOOKS	24.99
	010-7810-455.70-50	(1)NONFICT BK-SHIP	POWELLS BOOKS	6.98
	620-5610-445.20-10	(1)PLAQUE WET ARTICLE	IN THE NEWS	209.00
	010-3010-421.30-10	(1)SHOTGUN MOUNT RACK	CHIEF'S CAR-BIG SKY RACKS	299.90
	010-8020-456.30-10	(1)SWIMSUIT SPINNER	RESTROOM DIRECT	1,371.24
	620-5610-445.30-20	(1)TEMP PROBE SENSOR	E & M SALES	69.93
	620-5610-445.30-20	(1)TEMP PROBE SENSOR	E & M SALES	136.16
	010-8020-456.20-99	(1)24" METRO WALL CLOCK	SWIM CENTER-WORLD MARKET	49.99
	010-1510-405.20-99	(10)LINEN TABLE CLOTHS	CITY HALL-LINENTABLECLOTH	85.18
	010-3110-422.70-50	(12)ES OS BONDS	FEDEX OFFICE	9.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
FIRST BANKCARD	010-7810-455.60-10	(2)BREAKFASTS/FALL WRKSOP	HOLIDAY INN -LOIS/KATHLEE	9.95
	010-7810-455.60-10	(2)LUNCHES/FALL WORKSHOP	SUBWAY - HELENA-LOIS/KATH	10.00
	010-8020-456.20-99	(2)MULTI MASTER CLEANER	SHERWIN-WILLIAMS	51.78
	010-8020-456.20-99	(2)STAINLESS GARBAGE CANS	LOWE'S	79.96
	640-5810-447.20-99	(25)CAUTION SIGNS	SCREEN GRAPHICS	30.55
	640-5810-447.20-99	(25)CAUTION SIGNS WRG AMT	SCREEN GRAPHICS	.64-
	710-6010-449.20-70	(3)ASE PRACTICE TESTS	MOTOR AGE TRAINING	399.85
	010-7810-455.20-70	(3)JUV DVDS	FILM IDEAS INC - CINDY	119.85
	010-7810-455.70-50	(3)JUV DVDS-SHIP	FILM IDEAS INC - CINDY	11.00
	143-8210-459.50-10	(3)YEAR INTERNET REGSTRN	N. 7TH BOARD-GODADDY.COM	27.51
	143-8210-459.20-10	(500)ENVELOPES N. 7TH BRD	ACTIONENVELOPE.COM	56.20
	010-1220-402.20-99	(6)CASES OF POP-PARK CTY	DINNER-HEEB'S GROCERY	29.94
	010-1210-402.60-20	AIRFARE-KUKULSKI-ICMA CNF	SAN JOSE,CA 10/16-20/2010	388.80
	600-4610-441.60-20	AIRFARE-SWMOA CONFERENCE	J.MILLER 11/9-12 UNITED	348.80
	010-3010-421.70-20	ANNUAL DUES IACP	R. PRICE-VALD THRU 9/2011	50.00
	710-6010-449.60-10	ASE TESTING-TIM HARGIS	ASE REG-11/16 & 11/18/10	138.00
	710-6010-449.60-10	ASE TESTING-WADE JOHNSON	ASE ONLINE REG-11/16/10	92.00
	710-6010-449.60-10	ASE TSTNG-JOHN VANDELINDR	ASE REG-11/16 & 11/18/10	110.00
	010-1910-414.50-20	AVG ANTI VIRUS LICENSE	2 YEAR/AVG TECHNOLOGIES	314.99
	010-1260-402.40-50	B-BERRY TO LAPTOP USBWIRE	BLING WIRELESS	20.00
	010-7810-455.20-99	BAR CODE SCANNER CHARGES	MEDIASCOUTE	40.00
	010-8020-456.30-20	BATHROOM SHELIVING FOR SC	LOWE'S	186.13
	010-7810-455.70-20	BIGSKY ACRES MAG RENEWAL	MSU EXTENSION	8.00
	010-8050-456.20-99	BINOCULARS,FISHES,GLIDERS	U.S. TOY CO	83.25
	710-6010-449.60-10	BIO DIESEL WORKSHOP	YTCEC	10.00
	010-1210-402.60-10	BREAKFAST-KUKULSKI & MEHL	BUDGET-MAIN ST OVEREASY	22.00
	010-1210-402.60-10	BREAKFAST-KUKULSKI/ANDRUS	BUDGET DISCUSSION-NOVA	23.95
	010-3020-421.20-20	CAMTASIA STUDIO SOFTWARE	WILL BE REIMB-TECHSMITH	249.00
	710-6010-449.60-10	CREDIT-TESTS NOT TAKEN	J. VANDELINDER-ASE	74.00-
	139-3030-421.60-10	DARE PLANNING MTNG FOOD	PERKINS RESTAURANT 9/2/10	29.30
	010-1910-414.50-20	DSRAZOR MAINTENANCE/ANNUL	VISUAL CLICK SOFTWARE	1,091.09
	010-1260-402.20-70	ECON DEV:STRATEGIES FOR	STATE/LOCAL PRACTICE-ICMA	77.00
	010-1260-402.20-99	EDC LUNCH MEETING-MRPC	MACKENZIE RIVER PIZZA	73.50
	710-6010-449.60-10	ELECTRIC VEHICLE TRAINING	9/23/10 VANDELINDER-APWA	175.00
	600-5010-442.60-20	FLIGHT:NEW ORLEANS NASSCO	TRAIING DILBECK 10/4-10/6	387.95
	010-1220-402.20-99	FOOD:CITY TOUR 22 PIZZAS&	2XL SALADS/MACKENZIE RIVR	442.75
	111-4110-433.60-10	HOTEL-LISTER-ADMIN ASSTS	CONF-BILLINGS HOTEL-8/25	39.32
	600-5010-442.60-10	HOTEL-LISTER-ADMIN ASSTS	CONF-BILLINGS HOTEL-8/25	39.33
	010-3010-421.60-10	HOTEL:MISSOULA TRAINING	DOUBLE TREE HOTEL/JOHNSON	647.35
	620-5610-445.60-10	HOTL:NUTRIENT LIMITS MTNG	T.ADAMS 9/15-16 DAYS INN	82.84
	010-8020-456.20-99	HP74/75 PRT CRTRDGE,SIGNS	STAPLES	65.84
	010-1220-402.60-10	HTL-KISSEL-ADMIN ASST CNF	BILLINGS HOTEL 8/25-27/10	157.30
	010-3140-422.20-99	LAMINATING INSPECTION MAP	SELBY'S	24.00
	010-8020-456.20-99	LANDSCAPING BULBS	CASHMAN NURSERY	84.39
	010-8030-456.20-99	LANDSCAPING BULBS	CASHMAN NURSERY	84.39
	010-8040-456.20-99	LANDSCAPING BULBS	CASHMAN NURSERY	84.39
	010-8040-456.20-99	LANDSCAPING BULBS	CASHMAN NURSERY	84.39
	189-8040-456.20-99	LANDSCAPING BULBS	CASHMAN NURSERY	84.35

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
FIRST BANKCARD	010-7810-455.70-55	LIB MEMBERSHIP DUES-ALICE	AMERICAN LIB ASSOCIATION	210.00
	010-1260-402.20-99	LNCH MTNG W/ WINN & TABER	WESTERN CAFE	30.00
	115-3210-423.60-10	LUNCH & LEARN-B. RISK	9/9/10-BOZ CHAMBER OF COM	15.00
	010-1210-402.60-10	LUNCH MTG-KUKULSKI,WINN &	ROSENBERRY-THE GARAGE	38.00
	010-1210-402.60-10	LUNCH-CHRIS/BRIT/TAYLOR	ECON DEV SUMMIT-FREDS GRL	38.00
	010-1210-402.60-10	LUNCH-KUKULSKI & FONTENOT	EDC,TECH RANCH-POUR HOUSE	64.30
	010-1210-402.60-10	LUNCH-KUKULSKI/FONTENOT	W/TECH RANCH-STARKY'S	25.25
	100-1610-411.60-10	MAP CONF MISSOULA:HOTEL	SAUNDERS & MCHARG 9/22-23	389.48
	100-1610-411.60-10	MAP CONF MISSOULA:HOTEL	T. MCHARG DIDN'T ATTEND	194.74-
	010-8050-456.20-99	MEGAPHONE,PAINT,CHALKBRD	DISCOUNT OFFICE ITEMS.COM	495.02
	010-8250-459.70-20	MNTHLY SUBSCRIPTION RENEW	SURVEYMONKEY.COM	19.95
	010-7810-455.70-20	MORNING STAR STOCK SUB	MORNINGSTAR	14.95
	010-1910-414.60-10	MOTEL:MAGIP CONF WHITEFSH	J.HENDERSON 9/29-10/01/10	115.50
	010-3020-421.70-55	NEW MEMBERSHIP DUES	T. WEIGHTMAN-IAPE	50.00
	010-1910-414.50-20	ORION NETWORK PERF MONTR	ANNL MNT RENWL-SOLARWINDS	1,095.00
	010-3010-421.20-99	PIZZA BIKE RODEO OFFICERS	ROSAS PIZZA	19.00
	010-3120-422.20-99	POST IT NOTES & FLAGS	STAPLES	13.47
	010-1510-405.20-10	POST-IT FLAGS	SAFEWAY	3.49
	010-4020-431.60-10	REG-HIXSON-MT WTR LAW CNF	HELENA-9/23-24-SEMINAR GP	395.00
	640-5810-447.60-10	REG:SWANA-DRIVER AWARENES	HANDELIN 9/1/10 WEBEX.COM	115.00
	010-1830-413.60-20	REG:UNCOMMON SENSE SEMINR	S.BUSH 10/7-10/9/10 IDAHO	130.00
	010-8020-456.20-65	SOCKET SET,TOOL CASE	SEARS	199.99
	600-5010-442.60-10	STAFF MEETING BAGELS	BAGEL WORKS INC. 9/23/10	49.25
	010-3010-421.20-10	TONER CARTRIDGES - PATROL	DELL 1130/1135 LASER PRNT	185.88
	010-3110-422.20-10	TONER FOR PRINTER	OFFICE DEPOT	397.98
	010-1510-405.60-20	TRAVEL EXPENSE FOR TRNG	EXPEDIA	320.26-
	010-1510-405.60-20	TRAVEL EXPENSE FOR TRNG	EXPEDIA	320.26
	010-1510-405.60-20	TRAVEL EXPENSE FOR TRNG	EXPEDIA-NV 800-367-3476	320.26
	010-8250-459.60-20	UNCOMMON SENSE FALL WRKSP	YELLOWSTONE BUS PARTNERSP	240.00
	010-3130-422.60-10	WEBEX MEETING CENTER PRO	CISCO WEBEX SEPT 2010	69.00
	143-8210-459.50-10	2.9781 YEAR DOMAIN NAME	N. 7TH URBAN-GODADDY.COM	26.77
	010-7810-455.60-10	9/23-25 GRT FALLS WRKSHOP	HOLIDAY INN-CINDY/KATHLEE	151.80
			VENDOR TOTAL	13,897.84
GALLATIN DEVELOPMENT CORP	010-1110-401.60-10	PROSPERA DINNER-ANDRUS &	SPOUSE-REIMB FOR SPOUSE	130.00
	010-1210-402.60-10	PROSPERA DINNER-FONTENOT	110410-GRANTREE	65.00
	010-1110-401.60-10	PROSPERA DINNER-FREE SLOT	110410-GRANTREE	65.00-
	010-1210-402.60-10	PROSPERA DINNER-FREE SLOT	110410-GRANTREE	65.00-
	010-1210-402.60-10	PROSPERA DINNER-KUKULSKI	110410-GRANTREE	65.00
	010-1110-401.60-10	PROSPERA DINNER-MEHL	110410-GRANTREE	65.00
			VENDOR TOTAL	195.00
GENERAL DISTRIBUTING CO	600-5010-442.20-99	(10)ANTI FOG SFTY GLASSES		100.00
	600-5010-442.70-99	(3)CYLINDER LEASES		25.50

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	125.50
GILLELAND, MARK	600-5010-442.70-99	622 S BLACK-WATER MAIN	BRK-7/31/10 GDWILL CLAIM	1,635.33
			VENDOR TOTAL	1,635.33
GONZALES, LINDA H.	010-1310-403.50-99	JUROR FEE ST VS CARDA		16.00
			VENDOR TOTAL	16.00
GUARDIAN AD LITEM PROGRAM	140-3010-421.50-99	GALLATIN PROJECT REIMB M	SEPT 10 CONTRACTED SVCS	3,040.36
			VENDOR TOTAL	3,040.36
HACH COMPANY	620-5620-445.80-20	(1)LACHAT QUIKCHEM 8500	BLOCK DIGESTER & PARTS	48,779.71
			VENDOR TOTAL	48,779.71
HAWKINS INC	600-4610-441.20-40	(40)BG SDM SILICOFLUORIDE		1,287.00
	010-8020-456.20-40	500# CA CL/150# AQUA PERL	SWIM CENTER CHEMICALS	439.57
			VENDOR TOTAL	1,726.57
HD SUPPLY WATERWORKS LTD	600-5030-442.20-99	(20)CURB BOXES		819.00
	600-5030-442.20-99	(4) STANDARD HEX BUSHINGS		12.84
	600-5030-442.20-99	(5)HEX BUSHINGS		41.50
	600-5070-442.20-99	STORZ DEFENDERS (12)		1,623.48
	600-5070-442.20-99	STORZ DEFENDERS (13)		1,758.77
	600-5070-442.20-99	STORZ W/CAPS (10)		2,235.30
	600-5070-442.20-99	STORZ W/CAPS (15)		3,352.95
			VENDOR TOTAL	9,843.84
HEATHER BIENVENUE	010-1410-404.60-10	MILEAGE TO/FROM HELENA	PARALEGAL EXAM PART TWO	57.27
	010-1410-404.60-10	REG FOR PARALEGAL EXAM	PRT ONE-HELENA,MT-9/23/10	84.00
	010-1410-404.60-10	REG FOR PARALEGAL EXAM	PRT TWO-HELENA,MT-9/23/10	91.50
	010-1410-404.60-10	TRAVEL TO/FROM HELENA	PARALEGAL EXAM-9/23/2010	57.27
			VENDOR TOTAL	290.04

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
HIGH COUNTRY GIFT & ENGRAVING	010-7810-455.20-99	(1)MAGNETIC NAME BADGE	LOIS	7.00
			VENDOR TOTAL	7.00
HOADLEY, DAN	010-1310-403.50-99	JUROR FEE ST VS CARDA		22.00
			VENDOR TOTAL	22.00
HOUSE OF CLEAN	010-8020-456.20-99	CREW FOAM,PPR TOWELS,PADS	SWM CNTR CLNG SUPPLIES	194.07
			VENDOR TOTAL	194.07
INDUSTRIAL TOWEL	620-5610-445.50-30	FLOOR MAT CLEANING	MAINTENANCE CONTRACT	119.55
			VENDOR TOTAL	119.55
INSTY PRINTS	010-1210-402.20-10	(100)NOTE CARDS W/LOGO &	ENVELOPES	68.40
			VENDOR TOTAL	68.40
INTERSTATE ALARM COMPANY INC	010-8040-456.30-20	RE-WIRE FIRE ALARM @ L.C.	8/11/10	650.00
			VENDOR TOTAL	650.00
J & H INC.	010-8010-456.30-32	(1)COPIER NETWORK CARD	FOR CANON IR 2230 COPIER	450.00
	010-1310-403.50-20	CANON IR2800 MAINTENANCE	SVCS 07/20-08/19/10	24.00
	010-1310-403.50-20	CANON IR3035 MAINTENANCE	SVCS 07/20-08/19/10	188.03
	640-5810-447.50-20	COPIER MAINT-CANON IR1023	08/30/10-09/29/10	37.00
	010-7210-452.50-20	SAVIN 4045E MAINT-CEMETRY	08/28-09/27/10	.95
	640-5810-447.50-20	SAVIN 4045E MAINT-COLLCTN	08/28-09/27/10	.90
	010-1830-413.50-20	SAVIN 4045E MAINT-FACILTY	08/28-09/27/10	4.10
	112-7710-454.50-20	SAVIN 4045E MAINT-FORSTRY	08/28-09/27/10	8.23
	600-5010-442.50-20	SAVIN 4045E MAINT-LOCATES	08/28-09/27/10	3.09
	600-5060-442.50-20	SAVIN 4045E MAINT-METERS	08/28-09/27/10	4.29
	010-7610-453.50-20	SAVIN 4045E MAINT-PARKS	08/28-09/27/10	8.13
	620-5210-444.50-20	SAVIN 4045E MAINT-SEWER	08/28-09/27/10	1.77
	111-4171-433.50-20	SAVIN 4045E MAINT-SIGNS	08/28-09/27/10	4.36
	111-4110-433.50-20	SAVIN 4045E MAINT-STREETS	08/28-09/27/10	14.07
	710-6010-449.50-20	SAVIN 4045E MAINT-VEHMAIN	08/28-09/27/10	8.41
	600-5010-442.50-20	SAVIN 4045E MAINT-WATER	08/28-09/27/10	3.62
	010-4020-431.30-10	SERVICE TO CANON IR 600	REPAIR ROLLER FEED	375.60

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	1,136.55
J & S ELECTRONICS INC	111-4171-433.20-99	(1)CELL PHONE CASE		12.99
			VENDOR TOTAL	12.99
J. DAVID MAGISTRELLI	140-3010-421.50-99	SART PROJECT COORDINATOR	50 HOURS-MNTH OF SEP 2010	1,500.00
			VENDOR TOTAL	1,500.00
JEFFERSON ENERGY TRADING LLC	010-8020-456.40-40	GAS-SWIM POOL:DELV-SEPT	09/1/10-09/30/10	1,281.81
			VENDOR TOTAL	1,281.81
JON HENDERSON	010-1920-414.60-10	REIMB FOR MEALS-MAGIP CNF	WHITEFISH,MT-9/29-10/1/10	64.00
			VENDOR TOTAL	64.00
JUROSZEK, STEVE	600-5010-442.70-99	918 S BLACK-WATER MAIN	BRK-7/31/10 GDWILL CLAIM	11,240.32
			VENDOR TOTAL	11,240.32
K-B COMMERCIAL PRODUCTS	010-1860-413.20-99	FOAM SOAP,TWLS & T-PAPER	LIBRARY DEPT SUPPLIES	340.32
			VENDOR TOTAL	340.32
KALAKAY, BETTY	010-1310-403.50-99	JUROR FEE ST VS CARDA		14.00
			VENDOR TOTAL	14.00
KAMP IMPLEMENT CO	710-6010-449.20-80 620-5630-445.30-10	#5551-(1)TOP LINK BLADES,KNIFE,BOLT & NUT		24.86 339.71
			VENDOR TOTAL	364.57
KAYLE JACKSON	010-1310-403.50-70	CONFLICT CASES-SUBJUDGE	8/18,8/20,8/23 & 8/25/10	547.50
			VENDOR TOTAL	547.50

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
KENYON NOBLE LUMBER CO	010-7610-453.20-99	(1)12 OZ NOXON MTL POLISH		3.79
	620-5610-445.20-99	(1)18'X24' TARP		21.47
	111-4110-433.20-50	(48)PREMIX CONCRETE-	KAGY ISLANDS	177.12
	620-5210-444.20-99	(6) SCREW RIVETS		9.18
	010-7610-453.20-65	DRV SCRWS,TORX BITS,2X4'S	4X4'S & 2X6'S	38.69
	600-5010-442.20-65	MASONRY DRILL BIT		10.79
	620-5610-445.20-99	PAINT & 6PK HALOGEN BULBS	WWTP SHOP SUPPLIES	26.37
	600-5010-442.20-99	ROPE CLPS,CLMP,ANCHR SHKL	& BITS	65.55
	600-4610-441.20-99	SIGNS,SCREWS,CAUTION TAPE	& BULBS-WTP SUPPLIES	38.81
	010-7610-453.20-99	TORX SCREWS,2X4'S & 4X4'S		37.38
	600-5010-442.20-99	90 DEGREE ELBOYS,COUPLING	,ADAPTERS	5.77
			VENDOR TOTAL	434.92
	KENYON NOBLE READY MIX	600-5080-442.20-99	(100)CY OF CONCRETE	210 E. MASON & STAPLES
			VENDOR TOTAL	350.00
KING, MARVIN	010-1310-403.50-99	JUROR FEE ST VS CARDA		14.50
			VENDOR TOTAL	14.50
KMART #7027	710-6010-449.20-80	(1)38 OZ DAWN DISHWASHING	FLUGHING AGENT	4.29
	710-6010-449.20-80	#976-DAWN/FLUSHING AGENT		4.29
	010-4020-431.20-10	PAPER TOWELS & PAPER PLTS	SPLIT BTWN PLNG & ENGIN	11.73
	100-1610-411.20-10	PAPER TOWELS & PAPER PLTS	SPLIT BTWN PLNG & ENGIN	11.73
			VENDOR TOTAL	32.04
KNIFE RIVER	110-4120-433.20-50	(7.83) TONS OF PLANT MIX		458.06
	111-4110-433.20-50	4.80 TON PLANT MIX		280.80
	620-5210-444.20-50	7.23 TON PLANT MIX		379.58
		VENDOR TOTAL	1,118.44	
KROHN, AMANDA	010-1310-403.50-99	JUROR FEE ST VS CARDA		37.00
			VENDOR TOTAL	37.00
KRONEBUSCH, CHRIS	010-1310-403.50-99	JUROR FEE ST VS CARDA		17.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	17.00
LAB SAFETY SUPPLY	600-4610-441.20-99	(1) STIRRER		348.19
			VENDOR TOTAL	348.19
LAPEYRE, NANCY E.	010-1310-403.50-99	JUROR FEE ST VS CARDA		28.00
			VENDOR TOTAL	28.00
LAWN RAIN SPRINKLER SYSTEM INC	111-4110-433.50-99	WINTERIZE SPRINKLR MEDIAN	ON VALLEY CENTER	360.00
			VENDOR TOTAL	360.00
LC STAFFING SERVICE	010-1310-403.50-10	TEMP SERVICE (SARAH JUEL)	14.50 HRS @ \$13.55	196.48
	010-1310-403.50-10	TEMP SERVICE (SARAH JUEL)	28.50 HRS @ \$13.43	382.76
	010-1310-403.50-10	TEMP SERVICE (SARAH JUEL)	30.50 HRS @ \$13.43	409.62
	010-1310-403.50-10	TEMP SERVICE (SARAH JUEL)	39 HRS @ \$13.43	523.77
	010-1310-403.50-10	TEMP SERVICE (SARAH JUEL)	39 HRS @ \$13.43	523.77
	010-1310-403.50-10	TEMP SERVICE (SARAH JUEL)	8.00 HRS @ \$13.55	108.40
			VENDOR TOTAL	2,144.80
LEE, GINGER	010-1310-403.50-99	JUROR FEE ST VS CARDA		18.00
			VENDOR TOTAL	18.00
LEHRKIND'S COCA-COLA	010-1310-403.70-90	(1) WATER COOLER RENTAL	MONTH OF AUG 2010	11.00
	010-1310-403.70-90	(1) WATER COOLER RENTAL	MONTH OF SEPT 2010	11.00
	010-1310-403.20-99	(4) WATER BOTTLE REFILLS		28.00
	010-1310-403.20-99	(4) WATER BOTTLE REFILLS		34.00
			VENDOR TOTAL	84.00
LEXISNEXIS RISK SOLUTIONS INC	640-5810-447.50-99	BACKGRND CK: BASSET, J	SOLID WASTE: 9/20/10	8.00
	115-3210-423.50-99	BACKGRND CK: SLOTNESS R	BUILDING: 9/16/10	25.00
	010-8010-456.50-99	BACKGRND CK: SWEENEY, J	RECREATION: 9/20/10	9.00
	010-8010-456.50-99	BACKGRND CK: SWEENEY, J	RECREATION: 9/20/10	25.00
			VENDOR TOTAL	67.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
LITTLE BEAR WOODWORKS	010-7810-455.20-99	ROTATING KIOSK & LADDER	BALANCE STILL OWING	407.00
			VENDOR TOTAL	407.00
LIVINGSTON FIRE SERVICE	600-4610-441.30-10	CAUSTIC FIRE SUPPRSN MNT	ANNUAL SERVICE & PARTS	130.75
			VENDOR TOTAL	130.75
LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2749/1002 DURSTON	329.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/MCALVAIN-WRF	218.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/MCALVAIN-WRF	315.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/MOUNTAIN VIEW	134.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/ROSE PARK APTS	365.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/ROSE PARK APTS	427.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/ROSE PARK APTS	436.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/ROSE PARK APTS	480.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/ROSE PARK APTS	509.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/ROTHERHAM-COTTONWD	247.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/WILLIAMS BROS-WRF	221.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/300 LILLIAN WAY	184.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/3010 HEALY	294.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/303 HOFFMAN	281.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/314 E OLIVE	192.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/319 N GRAND	236.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/4294 COVER	450.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/510 MORROW/320 N 21	297.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/516 WESTRIDGE	234.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/607 LEXINGTON	211.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/708 S 12TH	342.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#2789/860 WINNOW	142.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/BNB BUILDERS	115.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/L & J-MARTEL	224.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/L & J-MARTEL	270.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/MOUNTAIN VIEW	76.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/ROSE PARK APTS	156.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/ROSE PARK APTS	451.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/WILLIAMS BROS-WRF	162.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/1056 BOYLAN RD	259.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/113 S 7TH	202.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/1845 W KAGY	46.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/519 N 18TH	167.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3249/606 N WILLSON	224.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3452/WILLIAMS BROS-WRF	228.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/COTTONWOOD/ROTHERHM	130.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/L & J-MARTEL	237.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/LAW & JUSTICE-MARTL	225.00

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LOGAN LANDFILL	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/MT VIEW APTS	120.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/ROSE PARK APTS	456.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/ROSE PARK APTS	478.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/1530 W MAIN	131.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/1605 W MAIN	147.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/320 N 21ST	456.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/421 N 10TH	274.00
	640-5810-447.40-60	LCO COMMERCIAL GARBAGE	#3453/826 BLACKMORE	139.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2750/A-4	175.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/CONVENIENCE SITE	180.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/LEHRKINDS	109.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/LEHRKINDS	117.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/MERGENTHALER	27.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/MERGENTHALER	51.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/SHOPS-OLD LANDFILL	120.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#2789/TARGET	246.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-2	92.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-2	164.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-2	187.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-2	194.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-2	213.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-4	124.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3162/A-6	169.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249	185.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/BOZ HIGH SCHOOL	27.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/CONVENIENCE SITE	40.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/CONVENIENCE SITE	170.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/CONVENIENCE SITE	174.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/LEHRKINDS	86.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/PIERCE FLOORING	147.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/SHOPS-OLD LANDFILL	104.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3249/SWD-BULKY ITEMS	22.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	177.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	180.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	182.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	183.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	195.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	201.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	203.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	210.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	215.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	222.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	231.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-2	259.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-6	156.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-6	196.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3314/A-6	209.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3318/C-1	290.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3318/C-2	181.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3318/C-2	193.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3318/C-2	289.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319	233.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319	366.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	140.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	197.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	204.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	216.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	224.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	248.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	257.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	279.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	286.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	286.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	291.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	294.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	306.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	332.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3319/C-2	412.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-2	287.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	171.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	173.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	176.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	186.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	187.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	189.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	203.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	211.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	215.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	216.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	224.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	246.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	247.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	249.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	254.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	269.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3367/A-3	275.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421	297.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421	327.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	155.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	160.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	219.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	234.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	237.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	238.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	248.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	249.00

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LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	269.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	276.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	277.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	281.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	282.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	330.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	331.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	334.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	407.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3421/C-1	432.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	137.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	147.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	165.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	170.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	187.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	189.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	192.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	202.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	205.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	208.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	214.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	217.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	244.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	245.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	246.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	259.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	269.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-1	269.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-5	170.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-5	185.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-5	194.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3452/A-5	194.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3453/BOZ TV & APPLIANCE	34.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3453/BOZ TV & APPLIANCE	35.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3453/LOWES PO #3783692	141.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-2	254.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-3	204.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	133.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	139.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	146.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	149.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	165.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	179.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	183.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	199.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	201.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	203.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	211.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
LOGAN LANDFILL	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	226.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	249.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	254.00
	640-5810-447.40-60	REG COMMERCIAL GARBAGE	#3455/A-4	268.00
			VENDOR TOTAL	41,225.00
LOWE'S	010-1830-413.20-65	(1)TOILET SNAKE	FOR SHOPS COMPLEX	27.13
	010-1870-413.30-20	ELECTRIC RANGE & POWR CRD	FOR FIRE STATION #2	378.57
			VENDOR TOTAL	405.70
LYNCH PAINTING INC	010-8020-456.30-20	PAINT SWIM CENTER FRONT	OF BUILDING-LABOR/MATRLS	250.00
				VENDOR TOTAL
MACON SUPPLY INC	111-4110-433.20-99	(10)BAGS 80 LB QUICKRETE		70.00
	111-4110-433.20-99	(20)18" STAKES		40.70
			VENDOR TOTAL	110.70
MARCUS, SALLY LYNCH	650-0000-201.60-30	REFUND AVI TAG DEPOSIT	NO LONGER USING GARAGE	40.00
				VENDOR TOTAL
MARINE RESCUE PRODUCTS INC	010-8020-456.20-30	(23)LIFEGUARD STAFF SHRTS	FOR SWIM CENTER	204.08
				VENDOR TOTAL
MATHEW, ROGER	010-1310-403.50-99	JUROR FEE ST VS CARDA		14.00
				VENDOR TOTAL
MAXWELL, JON	600-5010-442.70-99	618 S BLACK-WATER MAIN	BRK-7/31/10 GDWILL CLAIM	9,245.64
				VENDOR TOTAL
MCCLANAHAN, ROBIN	010-1310-403.50-99	JUROR FEE ST VS CARDA		13.25
				VENDOR TOTAL

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	13.25
MICHAEL TAYLOR	710-6010-449.20-65	(1) SET OF PROHOLD L-KEYS		35.99
			VENDOR TOTAL	35.99
MICHAEL, DAVE	010-1310-403.50-99	JUROR FEE ST VS CARDA		14.00
			VENDOR TOTAL	14.00
MICHELLE WESTBERG	010-1310-403.20-10	(5) HUMIDIFIER FILTERS	PURCHASED W/PERSNL VISA	52.94
			VENDOR TOTAL	52.94
MICTA	010-1910-414.50-20	ANNUAL DUES: I.T. DEPT	ENABLE QWEST DISCOUNTS	200.00
			VENDOR TOTAL	200.00
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MCWU CONTRACT #91-UNUSED	WATER/MUNICIPAL WATERSHED	66,029.20
			VENDOR TOTAL	66,029.20
MILLER, MARY	010-0000-344.41-00	REFUND:CNTY VS CITY RESDT		35.00
			VENDOR TOTAL	35.00
MINITEX	010-7810-455.20-99 010-7810-455.70-50	(6,000) BASIC ISO FID TAGS (6,000) FID TAGS-SHIPPING		3,060.00 7.00
			VENDOR TOTAL	3,067.00
MONTANA LAW ENFORCEMENT TESTING	010-3010-421.50-99	HIRING FEES-BACHICH, LUSBY	DANZER, SHEPHERD & THIGPEN	250.00
			VENDOR TOTAL	250.00
MONTANA RAIL LINK	620-5210-444.70-90	SEWER PIPE CROSSING		195.00
			VENDOR TOTAL	195.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
MONTANA TRAVEL	010-3120-422.60-20	AIRLNE TICKT FOR BLACKWEL	WILL BE REIMBURSED BY NFA	655.80
			VENDOR TOTAL	655.80
MOREDIRECT INC	620-5610-445.20-20	(5) GOV WIN REM DT SVC-CA		310.00
			VENDOR TOTAL	310.00
MORNING STAR	010-7810-455.70-20	(1)YR RENEW MUTUAL FUNDS	VALID THROUGH 12/6/2011	900.00
			VENDOR TOTAL	900.00
MOUNTAIN COMMUNICATIONS & PAGING	600-5010-442.20-99	(1)MOBILE VHF RADIO	SERIAL #:922TLL2151	460.00
	600-5010-442.30-10	#3549-INSTALL & TST RADIO		511.75
	600-5010-442.20-99	#3549-MOTRLA CM 300 RADIO		1,224.00
	600-5010-442.20-99	PAGER SYSTEM FOR WTP		438.00
	600-5010-442.30-10	PAGER SYSTEM FOR WTP		834.00
			VENDOR TOTAL	3,467.75
MOUNTAIN SUPPLY CO	010-7610-453.30-30	(1)BRASS BUSHING		2.24
	010-1830-413.30-20	(1)WOOD SEAT & (1)BLT KIT	FOR SHOPS COMPLEX	20.49
	010-7210-452.30-30	(2)PRIMER & (2)PVC CEMENT		15.95
	010-7610-453.30-30	BALL VLV,CPLING & NIPPLES		92.94
			VENDOR TOTAL	131.62
MR ROOTER	650-3330-424.30-20	SNAKE OUT DRAIN AT GARAGE		940.00
			VENDOR TOTAL	940.00
MSU BOOKSTORE	143-8210-459.50-10	ART & ENG SUPPLIES		5.50
			VENDOR TOTAL	5.50
MT.GOV	010-1310-403.20-70	MT.GOV WEB SEARCH(YEARLY)		25.00
	650-3310-424.50-10	VRO REQUESTS-PARKING ENF	(288)	16.14
			VENDOR TOTAL	41.14

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
MUNICIPAL SERVICES BUREAU	650-0000-341.77-10	SEPTEMBER COLLECTION FEES		30.00
			VENDOR TOTAL	30.00
NASH, MIKE	010-1310-403.50-99	JUROR FEE ST VS CARDA		12.50
			VENDOR TOTAL	12.50
NATIONAL BUSINESS FURNITURE	010-8010-456.30-32	(2)CHERRY OFFICE DESKS		2,513.00
			VENDOR TOTAL	2,513.00
NEW HOLLAND OF BELGRADE INC	620-5610-445.30-10	(10)TIGER MOWER FILTERS		240.82
			VENDOR TOTAL	240.82
NEW PIG CORPORATION	010-3160-422.20-99	30GAL STEEL SALVAGE DRUM		125.89
			VENDOR TOTAL	125.89
NORTHWESTERN ENERGY	010-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR # DG21119833	198.94
	010-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033 9/2-10/5/10	246.06
	010-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065(9/2/10-10/5/10	9.63
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTR # DG28887522	73.34
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTR # DG28887522	17.35
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:ET55535029	35.66
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/ET55534958	92.09
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	163.30
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-DG2882612	32.49
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687 9/4-10/6/10	1,929.41
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GA275013 9/3-10/6/10	18.24
			VENDOR TOTAL	2,816.51
O'REILLY AUTO PARTS	710-6010-449.20-65	(1)POWER LUBER		249.00
	710-6010-449.20-80	(24)BTL OF MOTOR ADDITIVE		155.52
	710-6010-449.20-80	#2503-(8)SPARK PLUGS		16.72
	710-6010-449.20-80	#3143-SHOCKS & STRUTS		359.06
	710-6010-449.20-80	#976-(1)OIL FILTER		6.45
	710-6010-449.20-80	#976-(4)BTL SUPER FLUSH		13.96

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	800.71
OAK GARDENS NURSERY & LANDSCAPING	112-7710-454.20-99	HOZA, M-3514 W FIELDSTONE	VOUCHER #1099	100.00
			VENDOR TOTAL	100.00
OWENHOUSE HARDWARE	010-1830-413.20-99	(1)PLASTIC WELDER GLUE		4.79
	010-7210-452.20-99	(15)SCRWS FOR VALVE BOXES		4.05
	111-4110-433.20-99	(2)ALK 9 VOLT BATTERIES		22.98
	600-5010-442.20-99	(2)CABLES & (2)SLEEVES		3.36
	010-7610-453.20-99	(24)HARDWARE PIECES		10.20
	111-4171-433.20-65	STUD WEDGE & BIT HAMMER	FOR FLEXSTAKE INSTALLATN	55.98
	600-5060-442.20-65	TOOL GLAZIER,EYE BOLT,	HAMMER	28.26
			VENDOR TOTAL	129.62
PACIFIC STEEL AND RECYCLING	111-4110-433.30-30	(1)CULVERT & (4)BANDS	FOR SAND SHED	1,128.03
			VENDOR TOTAL	1,128.03
PAINT POT	010-7210-452.30-20	ALMOND PAINT & BRUSH		6.51
			VENDOR TOTAL	6.51
PAUL BURNS	650-3310-424.60-10	HOTEL-MT DOWNTOWN FORUM	MISSOULA,MT-9/15-9/17/10	169.06
	650-3310-424.60-10	MEALS-MT DOWNTOWN FORUM	MISSOULA,MT-9/15-9/17/10	30.00
	650-3310-424.60-10	MILEAGE-MT DOWNTOWN FORUM	MISSOULA,MT-9/15-9/17/10	122.70
			VENDOR TOTAL	321.76
PENGUIN GROUP USA INC	010-7810-455.20-70	(12)NONFICT BKS-STAND ORD		242.00
	010-7810-455.20-70	(2)NONFICT BKS-STAND ORDR		56.00
	010-7810-455.20-70	(3)NONFICT BKS-STAND ORD		98.00
	010-7810-455.20-70	(6)RET'D BKS-CREDIT MEMO		164.50-
			VENDOR TOTAL	231.50
PETTY CASH-MUNICIPAL COURT	010-1310-403.20-99	JUROR DRINKS	SODA MACHINE @ L&J BLDNG	2.25
	010-1310-403.20-99	JURY DONUTS (ST V EVANS)	ALBERTSONS	10.13
	010-1310-403.20-99	JURY DONUTS (ST V FRAZER)	ALBERTSONS	11.67

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	24.05
PHILLIPS BOOK STORE INC	010-4020-431.20-10	(2)PACKS OF SUCTION CUPS	SPLIT BTWN PLNG & ENGIN	3.98
	100-1610-411.20-10	(2)PACKS OF SUCTION CUPS	SPLIT BTWN PLNG & ENGIN	3.98
	010-1310-403.20-10	(6)RUBBER FINGERS		1.50
	010-8010-456.20-10	REAM PAPR & CLCULATOR PPR		7.75
			VENDOR TOTAL	17.21
PLATT	010-7210-452.30-20	(8) FLOURESCENT BULBS		68.08
			VENDOR TOTAL	68.08
POMEROY, DERIK	600-4610-441.70-99	GRTR GAL TOLIET TRADEOUT	23943-58390:510 GREENWAY	50.00
			VENDOR TOTAL	50.00
QWEST-DENVER	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	42.98
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	42.98
	010-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	122.54
	010-8030-456.40-50	BOGERT POOL PHONE	CHARGES FOR 10/4-11/03/10	44.20
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	59.71
	111-4110-433.40-55	CITYWIDE DATA LINE #3	M4061114147/ STREETS	6.34
	115-3210-423.40-55	CITYWIDE DATA LINE #3	M4061114147/BLDG DEPT	6.34
	112-7710-454.40-55	CITYWIDE DATA LINE #3	M4061114147/FORESTRY	6.34
	010-1910-414.40-55	CITYWIDE DATA LINE #3	M4061114147/IT/SPLIT 14	88.72
	640-5810-447.40-55	CITYWIDE DATA LINE #3	M4061114147/LANDFILL	6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	M4061114147/PLANNING	6.34
	620-5210-444.40-55	CITYWIDE DATA LINE #3	M4061114147/SEWER	6.34
	710-6010-449.40-55	CITYWIDE DATA LINE #3	M4061114147/VEH MAINT	6.34
	600-5010-442.40-55	CITYWIDE DATA LINE #3	M4061114147/WATER DEPT	6.34
	600-4610-441.40-55	CITYWIDE DATA LINE #3	M4061114147/WTP	6.34
	620-5610-445.40-55	CITYWIDE DATA LINE #3	M4061114147/WWTP	6.34
	100-1610-411.40-55	CITYWIDE DATA LINE #3	ZONING&OPERATION SPLIT X2	6.34
	010-1910-414.40-50	CITYWIDE TRUNK LINES	M4061114147/IT DEPT	3.34
	010-1110-401.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1210-402.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1310-403.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1410-404.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1510-405.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-1810-413.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-3010-421.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-3110-422.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-4010-431.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34

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QWEST-DENVER	010-7210-452.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-7610-453.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-7810-455.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	010-8010-456.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	100-1610-411.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	111-4110-433.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	112-7710-454.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	115-3210-423.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	600-4610-441.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	600-5010-442.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	620-5210-444.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	620-5610-445.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	640-5810-447.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	710-6010-449.40-50	CITYWIDE TRUNK LINES	SUMMARY BILL M4061114147	3.34
	100-1610-411.40-50	CITYWIDE TRUNK LINES	ZONING&OPERATION SPLIT X2	3.34
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/BLDG DEPT	26.22
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/COLLECTIONS	26.22
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/FORESTY	26.22
	010-1910-414.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/IT/SPLIT 14	367.08
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/PLANNING	26.22
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/SEWER DEPT	26.22
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/STREET DEPT	26.22
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/VEH MAINT	26.22
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WATER DEPT	26.22
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WTP	26.22
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #1	M4061114147/WWTP	26.22
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #1	ZONING&OPERATION SPLIT X2	26.22
	115-3210-423.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/BLDG DEPT	29.75
	640-5810-447.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COLLECTIONS	29.75
	010-1910-414.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/COMM/SPLIT 14	416.44
	112-7710-454.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/FORESTRY	29.75
	620-5210-444.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/SEWER DEPT	29.75
	111-4110-433.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/STREET DEPT	29.75
	710-6010-449.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/VEHICLE MAINT	29.75
	600-5010-442.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WATER DEPT	29.75
	600-4610-441.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WTP	29.75
	620-5610-445.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/WWTP	29.75
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	M4061114147/ZONING	29.75
	100-1610-411.40-55	CITYWIDE T1 DATA LINE #2	ZONING&OPERATION SPLIT X2	29.75
	010-1910-414.40-56	DSL FOR M.HADDOCK 10/04-	11/03/10 @231 BISON TRAIL	49.99
	010-1910-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	9.45
	010-1920-414.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	9.47
	010-4020-431.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	9.45
	100-1610-411.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	9.45
	115-3210-423.40-50	EMERGENCY FXO LINES	SUMMARY BILL M4061114147	9.45
	100-1610-411.40-50	EMERGENCY FXO LINES	ZONING&OPERATION SPLIT X2	9.45
	640-5810-447.40-55	LANDFILL T1 INTERNET	SUMMARY BILL M4061114147	233.30
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	85.96

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT	
QWEST-DENVER	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	28.36	
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	33.55	
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION 10/4-11/03	257.88	
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	74.10	
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	113.44	
	010-1910-414.40-55	POLICE T1 INTERNET	SUMMARY BILL M4061114147	311.26	
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	7.16	
	010-1920-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	7.18	
	010-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	7.16	
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	7.16	
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY BILL M4061114147	7.16	
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	7.16	
	010-8020-456.40-50	REC DEPT PHONE	SUMMARY BILL M4061114147	58.50	
	010-1910-414.40-55	REC DEPT T1 INTERNET	SUMMARY BILL M4061114147	311.26	
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	28.38	
	600-4610-441.40-50	WTP FAX PHONE	SUMMARY BILL M4061114147	28.42	
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	235.28	
	600-4610-441.40-55	WTP T1 INTERNET	SUMMARY BILL M4061114147	233.30	
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	42.98	
				VENDOR TOTAL	4,179.18
	R T C	620-5620-445.20-99	DMR QA/QC SAMPLES	JAN, APR & OCT SAMPLES	235.30
				VENDOR TOTAL	235.30
	RANCH AND HOME SUPPLY LLC	600-4610-441.20-99	(1)PAIR OF MEN'S BOOTS	R. MORIN	79.99
		010-7610-453.20-30	(1)PR OVERALLS & SOCKS	WINTER GEAR	99.98
620-5610-445.20-99		(1)ST ASSRTD BUNGEE STRPS		14.99	
010-7610-453.30-10		(2)TRACTOR CLEVIS PINS		15.98	
600-4610-441.20-99		(2)5 GALLON DIESEL CANS		19.98	
010-7610-453.20-99		(7)PAIRS OF RUBBER GLOVES		55.93	
010-7610-453.20-99		FASTENER & CHOP SAW BLADE	FOR BOULDER SIGN	12.76	
111-4110-433.20-99		WIRE,GLOVES & COATED KNIT		35.96	
010-7610-453.30-10		7WAY TO 6WAY TRAILER PLUG	& FASTENER	16.08	
				VENDOR TOTAL	351.65
RDO EQUIPMENT	620-5630-445.30-10	(1)DIPSTICK & SHIPPING		72.31	
			VENDOR TOTAL	72.31	
RECORDED BOOKS INC	010-7810-455.20-70	(1)AUDIO PLAYAWAY RPLCMNT		15.00	

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	15.00
REPORTER OFFICE PRODUCTS	010-1410-404.20-10	(1)CT OF STORAGE BOXES		48.49
	010-1410-404.20-10	(2)2011 CALENDARS & PLNNR	CITY ATTRNY OFFICE SUPPLS	7.69
	010-1210-402.20-10	(6)-5 TAB BINDER INSERTS		18.31
	010-1210-402.20-10	(6)-8 TAB BINDER INSERTS		25.15
	010-1210-402.20-10	10-HIGHLIGHTERS/FASTENERS		14.61
	010-1210-402.20-10	10-HIGHLIGHTERS/FASTENERS	SENT WRONG AMOUNT	7.14-
	010-1210-402.20-10	2-HIGHLIGHTERS		2.38
	010-1210-402.20-10	2-HIGHLIGHTERS	SENT WRONG AMOUNT	2.38-
	010-1210-402.20-10	8-HIGHLIGHTERS		9.52
			VENDOR TOTAL	116.63
RESSLER CHEVROLET	010-7210-452.30-10	#3077-OIL & FILTER CHANGE	02 CHEVY TRUCK	126.43
			VENDOR TOTAL	126.43
ROSS EQUIPMENT COMPANY INC	010-3120-422.30-10	(3)HOSE CLAMP		519.62
			VENDOR TOTAL	519.62
RYDELL, ROBERT	189-0000-201.60-15	STORY MANSN DEPOSIT 10/06	STORY MANSION RENTAL	53.13
			VENDOR TOTAL	53.13
SAENZ, TYLER	189-0000-201.60-15	STORY MANSN DEPOSIT 10/10	STORY MANSION RENTAL	106.25
			VENDOR TOTAL	106.25
SCENIC CITY ENTERPRISES INC	010-7610-453.50-99	(2)TOILETS-CHRISTIE FIELD	FOR MONTH OF SEPT 2010	180.00
			VENDOR TOTAL	180.00
SCHMIDT, JOHANNA	010-1310-403.50-99	JUROR FEE ST VS CARDA		13.50
			VENDOR TOTAL	13.50
SCHNEE'S	010-3010-421.20-30	(1)PAIR OF DANNER BOOTS	E. BENZ	136.00
	010-3010-421.20-30	(1)PAIR OF DANNER BOOTS	L. SHEPHERD	136.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
SCHNEE'S	010-3010-421.20-30	(1)PAIR OF DANNER BOOTS	M. BACHICH	150.00
			VENDOR TOTAL	422.00
SELBY'S	010-7810-455.20-99	FOAM BOARD & XEROX PRINTS	EVENTS CALENDAR-LIB LOBBY	24.20
			VENDOR TOTAL	24.20
SERVICE ELECTRIC INC	620-5610-445.30-20	HOOK UP SCADA-LABOR & MTL		426.23
			VENDOR TOTAL	426.23
SICKLER RESIDENTIAL ROOFING	010-1870-413.30-20	ROOF REPLCEMNT @ STN #2	REISSUE TO CORRECT VENDOR	15,985.00
			VENDOR TOTAL	15,985.00
SIMPLY OFFICE SUPPLIES INC	100-1610-411.20-10	(15)PACKS OF COPY PAPER	SPLIT BTWN PLNG & ENGIN	46.35
	010-4020-431.20-10	(15)PKS OF COPY PAPER	SPLIT BTWN PLNG & ENGIN	46.35
			VENDOR TOTAL	92.70
SIX CARD SOLUTIONS USA CORP	650-3330-424.70-99	MINIMUM MONTHLY FEE-SEPT	(1005) CC TRANSACTIONS	100.00
			VENDOR TOTAL	100.00
STAPLES #6035 5178 4052 0091	010-1410-404.20-10	(1)PK OF TABS & BINDER	CITY ATTRNY OFFICE SUPPLS	12.78
	010-8250-459.20-10	(1)STPLES PRESBRD 3SUB	INITIALLY PAID TO FBNKCRD	1.99
	010-1310-403.20-10	(2)CALENDAR,STICKIES,PAPR	CITY CRT OFFICE SUPPLIES	177.35
	010-1520-405.20-10	(2)FELT STAMP PADS	FINANCE OFFICE SUPPLIES	4.98
	010-1220-402.20-99	(2)NAME BADGE PINS	INITIALLY PAID TO FBNKCRD	12.98
	640-5820-447.20-10	(2)PK GLOSSY BROCHURE PPR	FOR RECYCLING BROCHURES	20.99
	010-1310-403.20-10	COFFEE,CREAMER,HANG FILES	CITY CRT OFFICE SUPPLIES	50.96
	010-1310-403.20-10	CORRECT TP,FILE FASTENERS	CITY CRT OFFICE SUPPLIES	66.91
	010-1520-405.20-10	ELEC STPL,STPLS,3-RNGBNDR	ACCOUNTING SUPPLIES	109.56
	010-1310-403.20-10	ENVELOPES & CREAMER	CITY CRT OFFICE SUPPLIES	18.98
	010-3120-422.20-99	INK FOR JACK'S PRINTER		74.48
	640-5810-447.20-10	PENS & NOTEBOOK FOR RUSS		10.78
	010-1310-403.20-10	PENS,LABELS,RECEIPT PAPER	CITY CRT OFFICE SUPPLIES	45.46
	010-1310-403.20-10	STPLR,COLOR PAPR,2CS PAPR	CITY CRT OFFICE SUPPLIES	134.55
			VENDOR TOTAL	742.75

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
STATE LAW LIBRARY OF MONTANA	010-1410-404.20-70	(36)LEGISLATIVE HISTORIES		35.00
			VENDOR TOTAL	35.00
STORY DISTRIBUTING CO	710-6010-449.20-80	(1)BOTTLE MEGAFLOW AW OIL		569.95
	710-6010-449.20-80	(1)BOTTLE OF MOBIL FLUID		60.95
	010-1830-413.20-61	#2971-FUEL CARDS-FAC DEPT		38.27
	600-4610-441.20-61	#3446-WTP FUEL CARD:#522		270.00
	640-5810-447.20-61	DYED DIESEL-WINTER ADDTV		1,333.12
	620-5630-445.20-61	DYED DIESEL-WNTR ADDITIVE		1,633.64
	010-3120-422.20-61	FUEL		65.22
	600-5010-442.20-61	FUEL CARDS-#568,569,571,	574,575,576,578,583,ETC.	1,485.97
	112-7710-454.20-61	FUEL TANK-DYED DIESEL	FORESTRY	35.13
	112-7710-454.20-61	FUEL TANK-DYED DIESEL	FORESTRY DEPT PORTION	30.27
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS	224.78
	010-7610-453.20-61	FUEL TANK-DYED DIESEL	PARKS DEPT PORTION	46.32
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREET	141.97
	111-4110-433.20-61	FUEL TANK-DYED DIESEL	STREETS DEPT PORTION	173.04
	600-5010-442.20-61	FUEL TANK-DYED DIESEL	WATER	71.99
	112-7710-454.20-61	FUEL TANK-DYED DIESEL/UNL	FORESTRY DEPT PORTION	87.68
	010-7610-453.20-61	FUEL TANK-DYED DIESEL/UNL	PARKS DEPT PORTION	244.64
	111-4171-433.20-61	FUEL TANK-DYED DIESEL/UNL	SIGNS DEPT PORTION	133.08
	111-4110-433.20-61	FUEL TANK-DYED DIESEL/UNL	STREETS DEPT PORTION	285.94
	600-5010-442.20-61	FUEL TANK-DYED DIESEL/UNL	WATER DEPT PORTION	47.42
			VENDOR TOTAL	6,979.38
SWEET PEA LANDSCAPING INC	112-7710-454.20-99	DONNA VOUCHER #1097		100.00
			VENDOR TOTAL	100.00
TAYLOR, KERN	010-1310-403.50-99	JUROR FEE ST VS CARDA		14.00
			VENDOR TOTAL	14.00
TEAR IT UP LLC	010-1830-413.50-99	SHRED STORAGE ROOM COPIES	BUILDING MAINT DEPT PORTN	70.67
	010-1520-405.50-99	SHRED STORAGE ROOM COPIES	FINANCE DEPT PORTION	70.67
	112-7710-454.50-99	SHRED STORAGE ROOM COPIES	FORESTRY DEPT PORTION	70.66
	010-7610-453.50-99	SHRED STORAGE ROOM COPIES	PARKS DEPT PORTION	70.67
	620-5210-444.50-99	SHRED STORAGE ROOM COPIES	SEWER DEPT PORTION	70.67
	111-4171-433.50-99	SHRED STORAGE ROOM COPIES	SIGNS DEPT PORTION	70.66
	111-4110-433.50-99	SHRED STORAGE ROOM COPIES	STREETS DEPT PORTION	70.67
	710-6010-449.50-99	SHRED STORAGE ROOM COPIES	VEHICLE MAINT DEPT PORTN	70.66
	600-5010-442.50-99	SHRED STORAGE ROOM COPIES	WATER DEPT PORTION	70.67

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
			VENDOR TOTAL	636.00
TERRELL'S	620-5610-445.50-20	KM-2050 SHRP COPIER MAINT	09/01-09/30/2010	28.60
	010-7810-455.50-20	STAFF COPIER OVRAGE RATE	KYOCRA KM 4050-09/1-09/30	85.40
			VENDOR TOTAL	114.00
THOMSON WEST	010-1310-403.20-70	AUGUST 2010 WESTLAW USE	SERVICE:08/01-08/31/10	177.00
			VENDOR TOTAL	177.00
TIM SHEARMAN	010-3120-422.60-10	MEALS:TRNG OFFICERS FOREM	GREAT FALLS:10/2/10	28.00
			VENDOR TOTAL	28.00
TMC INC	600-5010-442.50-99	ASPHALT RECYCLING		1,872.00
	600-5010-442.50-99	ASPHALT RECYCLING		1,877.00
	620-5210-444.50-99	RECYCLE ASPHALT &CONCRETE		446.25
	620-5210-444.50-99	RECYCLE ASPHALT &CONCRETE		726.00
			VENDOR TOTAL	4,921.25
TOKAY SOFTWARE, INC.	600-5010-442.50-20	BACKFLOW PREVENTION MNGMT	SOFTWARE RENEWAL-WATER	430.00
			VENDOR TOTAL	430.00
TREASURE STATE OIL CO	620-5610-445.20-61	(20) CHEV ULTRA GREASE		49.80
	620-5610-445.20-61	(6) 5GAL CHEV ULT GREASE		538.50
			VENDOR TOTAL	588.30
TRUCANO, KATHRYN	010-1310-403.50-99	JUROR FEE ST VS CARDA		28.00
			VENDOR TOTAL	28.00
TRYON GENERAL ELECTRIC INC	600-5010-442.30-10	INSTALL IAC RADIOS @ HILL	TOP TANK	122.50
	620-5210-444.30-10	INSTALL IAC RADIOS @ HILL	TOP TANK	122.50
			VENDOR TOTAL	245.00

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
UE COMPRESSION	620-5610-445.30-20	CHANGE COMPRESSOR BELTS	SERIAL #S019325	170.82
	620-5610-445.30-20	CONTRL BRD,DRAIN,OIL FLTR	& (4)PIECE BELT	1,968.81
	620-5610-445.30-20	LABOR REPR CONTROL PANEL	COMPRESSOR-15.50 HOURS	1,317.50
VENDOR TOTAL				3,457.13
UNIQUE MANAGEMENT SERVICES, INC.	010-7810-455.50-99	LIB MATERIALS RECOVERY	PLACEMENTS SEPTEMBER 2010	707.05
				VENDOR TOTAL
UPS STORE #2007 - BOZEMAN	010-1910-414.70-50	FIN CHRГ DUE TO LATE PYMT		.50
	010-3010-421.70-50	INTOXILYZER SHIP TO MSSLA	TRKNG#:1Z5977030328594992	16.89
	010-1830-413.70-50	OVRRNGHT SIGN HAIL DAMAGE	PHOTOS @ SHOPS COMPLEX	28.23
	010-1910-414.70-50	RETURN INTRADO SECURE ID	82288482944354888851	8.07
	010-3010-421.70-50	RETURN WARRANT PARTS	TRKNG#:1Z5977030370261922	17.72
	010-3010-421.70-50	RTRN CAM TO KUSTM SIGNALS	TRKNG#:1Z597703033498354	15.98
	600-5010-442.70-50	SHIP BACKFLW KIT TO BAVCO	TRKNG#:1Z5977030362492402	74.91
	600-5010-442.70-50	SHIP GAS MONITOR		28.52
	010-7810-455.70-50	SHIP RETURN DVD BUFFER		62.74
	010-7810-455.70-50	SHIP/PACK RETURNED BOOKS		54.16
	010-3160-422.70-50	SHIPPNG FOR HAZMAT SAMPLE		4.84
	010-1830-413.70-50	SHP HAIL DMG INFO TO MMIA	TRKNG#:MMGZ1F03Y602T	9.36
VENDOR TOTAL				321.92
UTILITIES UNDERGROUND	620-5220-444.50-99	SEPT LOCATE NOTIFICATNS	(359)	524.14
				VENDOR TOTAL
VALUE LINE PUBLISHING	010-7810-455.70-20	(1)YR RENEW INVEST SURVEY	VALID THROUGH 12/11/2011	898.00
				VENDOR TOTAL
VANDER MOLEN, JACK & RITA	620-5610-445.20-99	(2)TON STRAW BALES		80.00
				VENDOR TOTAL
WALMART COMMUNITY	620-5610-445.20-60	(1)BOTTLE OF TIRE SEALANT		27.94
	010-3140-422.20-99	COFFEE FOR OPEN HOUSES		26.72
	VENDOR TOTAL			

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VENDOR NAME	BUDGET ACCOUNT	DESCRIPTION	DESCRIPTION 2	TRANS AMOUNT
WATER GEAR INC	010-8020-456.20-80	RESALE GOGGLES,CAPS,DIAPR	FOR SWIM CENTER FACILITY	548.50
			VENDOR TOTAL	548.50
WATER RIGHT SOLUTIONS INC	600-4610-441.50-10	WATER RIGHTS ACQUISITION	CONSULTANT FEES	3,353.50
			VENDOR TOTAL	3,353.50
WESTECH FORMS & DOCUMENTS INC	010-1230-402.20-10	(500)PAYCHECKS		231.85
			VENDOR TOTAL	231.85
WESTERN PINES	010-7610-453.30-30	(260)LARGE WOOD CHIPS		2,990.00
			VENDOR TOTAL	2,990.00
WHALEN TIRE	710-6010-449.20-80	(8)TIRES & 2 REPAIRS		1,416.24
	710-6010-449.20-80	#3319-MEDIUM FLAT REPAIR		37.00
	710-6010-449.20-80	#3319-ROAD SVC TIRE REPR		173.50
	710-6010-449.20-80	#3319-TIRE DEMOUNT/MOUNT		108.00
			VENDOR TOTAL	1,734.74
WILLIAMS BROTHER CONSTRUCTION, LLC	622-5650-445.80-80	WRF UPGRADE PH 1 PMT #20	CONS SVCS THRU 10/01/10	545,045.53
			VENDOR TOTAL	545,045.53
WWAMI MEDICAL EDUCATION PROGRAM	010-0000-201.60-10	LPC DEPOSIT REFUND 10/06	LINDLEY CENTER RENTAL	100.00
			VENDOR TOTAL	100.00
YAGEER, KEVIN S.	010-1310-403.50-99	JUROR FEE ST VS CARDA		15.00
			VENDOR TOTAL	15.00
			FINAL TOTAL	966,079.45

* * * E N D O F R E P O R T * * *