

Name	Budget Account	Description 1	Description 2	Transaction Amount
218 CONSTRUCTION INC	600-5010-442.50-99	SIDEWALK REPAIRS		\$1,650.00
	600-5030-442.20-99	FLATWORK REPAIR		\$1,225.00
				\$2,875.00
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SOLID WASTE	\$40.24
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP	\$80.08
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP- LATE FEE	\$1.72
			\$122.04	
ACE KELLY HALL	600-5030-442.20-99	426 W KOCH STREET	WATER HOOKUP AN	\$602.00
				\$602.00
ALERT-ALL CORPORATION	010-3120-422.20-99	PUB ED FIRE HATS		\$688.50
				\$688.50
ALLEGRA - BOZEMAN	010-3120-422.20-99	BUSINESS CARDS	THIME	\$54.11
				\$54.11
ANDERSON SERVICE INC	710-6010-449.20-80	SERVICE ON ALL LIFTS AT V	M	\$1,035.00
				\$1,035.00
AXIM GEOSPATIAL	750-4025-431.50-10	CONTRACTED SERVICES		\$4,632.50
				\$4,632.50
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	CUSTOMIZING A JACKET	WHITE SHIRT	\$164.00
	010-3120-422.20-30	3 PAIRS OF PANTS HEMMED	THIME	\$240.00
	010-3120-422.20-30	2 PAIRS OF PANTS HEMMED		\$160.00
	010-3120-422.20-30	2 PAIRS OF PANTS HEMMED		\$160.00
	010-3120-422.20-30	HEMMING FOR 2 PANTS		\$6.00
				\$730.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	BULLET PROOF VEST CITY	MACKINNON	\$1,046.10
	139-3010-421.20-65	BULLET PROOF VEST GRANT	MACKINNON	\$535.50
	010-3010-421.20-30	4 PKT WOOL BLEND PANTS W/	HEM - 113 FOSSUM	\$121.00
	010-3010-421.20-30	STRIKER BOLT SIDE ZIP	BOOTS CATE	\$238.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	LS/SS SHIRTS, AND BASE SH	ALL W/LOGOS CARD	\$358.00
				\$2,298.60
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2007 MAZDA 646414C		\$150.00
	195-7610-453.30-10	ASSET #2633 TOW	DURSTON - MAUS LI	\$180.60
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-091929	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-092589	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-092619	\$115.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-093434	\$115.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-093434	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-095756	\$245.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-095756	\$178.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-095854	\$107.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-096193	\$172.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-099350	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-099787	\$164.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-100353	\$119.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-100664	\$115.00
	010-3010-421.50-99	TOW PSC TO MSU IMPOUND	CFS24-096193	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-103786	\$115.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-104595	\$115.00
	640-5810-447.50-99	#3746 - TOW FEE FLOYD'S	BELGRADE TO BZN L	\$638.40
				\$3,096.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTIC	\$45.00
	010-7810-455.20-70	(5) ADULT BOOKS ON CD	LIBRARY COLLECTIC	\$207.48
				\$252.48
BORDER STATES ELECTRIC	620-5610-445.30-10	CONTROL LOGIX 10 SLOT AND	POWER SUPPLY - W	\$2,497.59
				\$2,497.59
BOUND TREE MEDICAL LLC	010-3120-422.20-98	KETAMINE		\$180.71
				\$180.71
BOZEMAN DAILY CHRONICLE	115-3210-423.70-10	BUILDING INSPECTOR I-IV	7/3-7/24/24	\$109.08
	750-4020-431.70-10	CITY ENGINEER	7/3-7/24/24	\$181.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-10	LIBRARIAN II	7/3-7/24/24	\$72.72
	650-3310-424.70-10	PARKING COMPLIANCE	7/3-7/24/24	\$72.72
	195-7610-453.70-10	PARKS CSW	7/3-7/24/24	\$72.72
	010-3010-421.70-10	POLICE LIEUTENANT	7/3-7/24/24	\$218.16
	010-3010-421.70-10	POLICE OFFICER	7/3-7/24/24	\$218.28
	620-5610-445.70-10	WRF ASST SUPERINTENDENT	7/3-7/24/24	\$181.80
	600-5010-442.70-10	WATER/ SEWER OPERATOR	7/3-7/24/24	\$72.72
				\$1,200.00
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	PLAQUE FOR J HENDERSON		\$69.00
				\$69.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	GO SKIN AND COAT DUCK	K9 STRETCH	\$72.99
				\$72.99
BRIDGER PHOTONICS INC	123-8240-459.70-99	ST MT BSTF PASS THRU GRN	DRAW #4 BRIDGER F	\$92,000.00
				\$92,000.00
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEAN	CAR #38	\$250.00
				\$250.00
BUILDING CODES BUREAU	115-3210-423.70-99	BUILDING EDUCATION FUND	REVENUE 7/1/24-06/3	\$8,172.46
				\$8,172.46
CENGAGE LEARNING, INC.	010-7810-455.20-70	(12) LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$383.64
				\$383.64
CENTURYLINK	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M40	\$177.54
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M40€	\$41.79
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M406111+	\$6.79
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M406111+	\$6.79
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATIOI	\$6.79
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M406111+	\$6.79
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114	\$6.79
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M406111+	\$6.79
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M40€	\$133.42

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SI	\$68.64
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M40€	\$18.78
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M40€	\$18.78
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M40€	\$18.78
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATIOI	\$18.78
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M40€	\$18.78
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M40€	\$18.77
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M40€	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061	\$96.62
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M40€	\$112.66
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M40€	\$61.54
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M40€	\$122.56
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M40€	\$130.52
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114	\$463.45
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$208.95
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M40€	\$56.33
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M40€	\$56.33
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051: 8/4	\$115.96
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 8/4-9/3/24	\$68.65
				\$2,155.52
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#888	\$117.27
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.37
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.37
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.37
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.38
				\$209.42
CERTIFIED LABORATORIES	111-4110-433.20-99	SOIL TESTING		\$236.54

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$236.54
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 8/1-8/31/24	\$149.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 8/1-8/31/24	\$69.99
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 8/1-8/31/24	\$89.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS: 8/1	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS: 8/1	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS: 8/1	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS: 8/1	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS: 8/1	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS: 8/1	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS: 8/1	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS: 8/1	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS: 8/1	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS: 8/1	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS: 8/1	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS: 8/1	\$45.76
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 8/1-8/31/24	\$129.99
	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 8/1-8/31/24	\$89.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 8/1-8/31/24	\$202.93
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 8/1-8/31/24	\$75.06
				\$1,951.91
CHRISTIE ELECTRIC INC	195-7610-453.30-30	NEW CIRCUIT SPRINK TIMECL	CHRISTIE ELEC: PAR	\$255.88
				\$255.88
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PLACES FC	\$6,440.00
	195-7610-453.50-20	GRAFFITI REMOVAL	PARKS	\$750.00
	195-7610-453.50-20	WEEDING PLAYGROUND	PARKS	\$1,560.00
	195-7610-453.50-20	GOPHER MITIGATION	PARKS	\$4,654.98
				\$13,404.98
COMMUNICO LLC	010-7810-455.50-20	ANL COMMUNICOBASE SUBSCP	RESRVE9/25/2024-9/25/24	\$8,000.00
				\$8,000.00
COMPUNET INC	010-1910-414.50-20	SOURCEONE RENEWAL		\$1,325.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,325.00
CONSOLIDATED ELECTRICAL	010-8090-456.30-20	LIGHT FOR STORY MILL	REC LEADER ROOM	\$945.74
				\$945.74
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.50-40	ALLEY PROJECT	DOWNTOWN URD/P	\$70,656.81
	116-8210-459.50-40	ALLEY PROJECT	DOWNTOWN URD/P	\$713.71
				\$71,370.52
CORE TECHNOLOGIES LLC	010-7810-455.20-20	(1) DELL LATTITUDE 2-1TOU	S GREGORY REPLAC	\$2,131.00
				\$2,131.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(12) BOTTLED WATER JULY	LIBRARY USE	\$78.00
	620-5630-445.50-99	COMMERCIAL FILTERS, INLIN	FILTERS: WRF	\$57.44
	620-5630-445.50-99	SOLAR SALT, DEIONIZATION	RENTAL, CULLIGAN	\$111.00
				\$246.44
CUSHING TERRELL/CTA INC.	573-8020-456.80-80	PROF SRVCS JULY 1-28 2024	SWIM CENTER	\$2,283.49
	010-8020-456.80-80	PROF SRVCS JULY 1-28 2024	SWIM CENTER LOCK	\$272.67
				\$2,556.16
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE - FAC	TA22553: 8/15-9/14/24	\$60.00
				\$60.00
DECOSSE WESTGATE PARTNERSHIP	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	10453-79180:2120 CH	\$865.00
				\$865.00
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	TAXES ON STATION 2 CONST		\$7,278.10
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU	\$309.20
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU	\$77.29
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU	\$309.20
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU	\$309.20
	010-8020-456.80-80	SWIM CENTER PHASE 2	GRT -1%	\$243.84
	573-8020-456.80-80	SWIM CENTER PHASE 2	GRT -1%	\$8,185.22
	641-5910-448.80-90	LNDFLL S SVE WELL: 1% GRT	PROF SRVCS THRU	\$55.43
	641-5910-448.80-90	LNDFLL S SVE WELL: 1% GRT	PROF SRVCS THRU	\$269.23

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$17,036.71
DESIGN.5	116-8210-459.50-40	ALLEY PROJECT PLANNING	DOWNTOWN URD	\$1,650.00
				\$1,650.00
DOCUSIGN, INC	010-1220-402.50-10	PLATFORM SUBSCRIPTION	DOCUSIGN: 8/1/24-6/	\$35,831.40
				\$35,831.40
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REPAIR TO TRASH TRUCK		\$8,685.00
				\$8,685.00
ELGEN, WENDY	010-3010-421.20-99	TRL MIX, BANANAS, ORNGS	BISCUITS - TRNG SR	\$103.09
				\$103.09
ELKHORN COMMISSIONING GROUP	010-8250-459.50-10	NEW CON COMMISSIONING	FIRE STATION 2- 10.2	\$4,007.00
				\$4,007.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	CAPTAIN 189,CRO 150, 5 PD	BADGES PROMO, NE	\$915.65
	010-3010-421.20-30	3 DETECTIVE BADGES	INCL INSURANCE	\$395.50
				\$1,311.15
EVANS, RYAN	620-5610-445.60-10	MEALS:YELLOWBAY BIO STN	MT:EVANS:8/19-22/24	\$147.00
				\$147.00
EXECUTIVE SERVICES	010-7810-455.20-99	(10000)MAGNETS(2500)APPCD	SETUP/DIGITALPROX	\$1,841.64
				\$1,841.64
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS JULY-LIB	2ND HALF JULY (1) C	\$203.01
				\$203.01
FASTENAL COMPANY	620-5210-444.20-99	VENDING SUPPLIES,		\$34.05
	620-5210-444.20-99	VENDING SUPPLIES,		\$23.10
	620-5210-444.20-99	VENDING SUPPLIES,		\$65.01
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL:WATER/S	\$38.31
				\$160.47

Name	Budget Account	Description 1	Description 2	Transaction Amount
FBI/LEEDA	010-3010-421.60-10	REG: OFCR TRNG SUPERVISOR	MT: 5 EMPLOYEES: 8	\$2,385.00
				\$2,385.00
FISHER'S TECHNOLOGY	010-7810-455.50-10	MA16110-01 PRINTER MAINT	EQU7965 7/1/1/24-7/3	\$143.28
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 7/1/1/24-7/3	\$319.53
	620-5610-445.50-99	CONTRACT ON CANON	FEQ35557: 7/27-8/26/	\$31.98
	010-1815-413.50-20	PRINTER MAIN CONTRACT	EQU11408: 8/2-9/1/24	\$62.19
				\$556.98
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	COMP/CLUTCH COMBO		\$262.03
	710-6010-449.20-80	GOVERNOR		\$169.52
	710-6010-449.20-80	END AND TIE ASSY	ASSET #3453	\$520.28
	710-6010-449.20-80	SEAL D RING, BAND CLAMP	ASSET #3770	\$100.02
	710-6010-449.20-80	DESIK CART	FLOYDS TRUCK: VEH	(\$75.00)
	710-6010-449.20-80	BALVE, THERMO/VALVE KITS	FLOYDS TRUCK: VEH	\$410.83
	710-6010-449.20-80	WATER PURGE VALVE	ASSET #3839	\$712.71
	710-6010-449.20-80	MUFFLER	ASSET #2917	\$278.63
				\$2,379.02
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(158) BOOKING FEES	JULY 2024	\$2,370.00
				\$2,370.00
GALLATIN DEVELOPMENT CORP(PROSPERA)	123-8240-459.70-99	ST MT BSTF PASS THRU GRN	DRAW #3 BRIDGER F	\$8,000.00
				\$8,000.00
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-10	ELEVATOR MAINT SERVICE	AUGUST: LIBRARY	\$1,984.50
	010-1810-413.30-10	ELEVATOR MAINT SERVICE	AUGUST: CITY HALL	\$468.60
				\$2,453.10
GALLATIN VALLEY SOD	600-5030-442.20-99	SOD		\$20.00
	010-7210-452.30-30	CEMETERY	SUPPLIES	\$200.00
	010-7210-452.30-30	CEMETERY	SUPPLIES SOD	\$200.00
	010-7210-452.30-30	CEMETERY	SUPPLIES SOD	\$200.00
				\$620.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	710-6010-449.20-65	CLEAR FACE SHIELD	HEADGEAR	\$95.16
	620-5610-445.30-30	PEARL MAX FLAP 40GRIT	GEN DIST: WWTP	\$52.38
	195-7610-453.20-99	PARKS	SUPPLIES	\$16.71
	195-7610-453.20-99	PARKS	GD SERVICE CHARG	\$3.64
	010-3120-422.50-10	OXYGEN		\$223.12
				\$391.01
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	(108) HVAC FILTERS	GLACIER SUPPLY: F/	\$708.16
				\$708.16
GLOBAL NET	010-1910-414.40-55	10404-MONTHLY INTERNET	GLOBAL NET: CITY H	\$350.00
				\$350.00
GOTTWALD CLARK, CARMEN	010-7810-455.60-20	MEALS:LIBRARY CONF	AK:GOTTWLD CLARK	\$176.00
	010-7810-455.60-10	(2) LUNCHESES SUKI CAFE	CCLARK/MDORRENC	\$27.90
	010-7810-455.20-61	GAS LIBRARY HIGHLANDER	14.109GAL HELENA, I	\$48.52
				\$252.42
GRAINGER	710-6010-449.20-80	2 WAY BALL VALVE		\$34.34
	710-6010-449.20-65	TOGGLE SWITCH		\$8.33
	620-5610-445.30-10	CLARIFIED BOTTLE REPLACEM	ENT	\$3,694.75
				\$3,737.42
GRANITE PEAK HARDSCAPE & LANDSCAPE	650-3320-424.50-10	BLACK AND MENDENHALL LOTS	LAWN MAITENANCE	\$50.00
	650-3320-424.50-10	BABCOCK AND ROUSE LOTS	LAWN MAITENANCE	\$100.00
				\$150.00
GROUNDPRINT LLC	116-8210-459.50-40	ALLEY PROJECT PLANNING	DOWNTOWN URD	\$150.00
				\$150.00
HACH COMPANY	620-5620-445.20-99	AMMONIA		\$82.45
				\$82.45
HD SUPPLY INC	600-4610-441.20-99	STAFF GAUGE	HD SUPPLY: WRF	\$70.95
				\$70.95

Name	Budget Account	Description 1	Description 2	Transaction Amount
HDR ENGINEERING INC	620-5240-444.80-90	VALLEY CENTER LS AND FM	DESIGN SVCS THRU	\$5,000.00
	620-5610-445.50-10	WATER QUALITY STDY-ONCALL	PROF SRVCS THRU	\$2,929.47
				\$7,929.47
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.80-80	CONSULT FACILIY EXPANSIO	PROF SERV THRU 3/	\$1,302.65
				\$1,302.65
INGRAM	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTIC	\$52.77
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTIC	\$39.65
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTIC	\$22.75
	010-7810-455.20-70	(9) JUV FIC BOOKS	LIBRARY COLLECTIC	\$134.41
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$41.69
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTIC	\$78.69
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTIC	\$42.94
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTIC	\$22.08
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTIC	\$167.30
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTIC	\$41.97
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$29.37
	010-7810-455.20-70	(26) EARLY READERS	LIBRARY COLLECTIC	\$409.65
	010-7810-455.20-70	(73) FIC BOOKS	LIBRARY COLLECTIC	\$1,642.22
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTIC	\$23.26
	010-7810-455.20-70	(27) JUV FIC BOOKS	LIBRARY COLLECTIC	\$404.92
	010-7810-455.20-70	(11) LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$282.08
	010-7810-455.20-70	(13) GRAPHIC NOVELS	LIBRARY COLLECTIC	\$250.25
	010-7810-455.20-70	(84) FIC BOOKS	LIBRARY COLLECTIC	\$1,747.98
	010-7810-455.20-70	(48) JUV COMICS	LIBRARY COLLECTIC	\$836.58
	010-7810-455.20-70	(19) YA FIC BOOKS	LIBRARY COLLECTIC	\$330.19
	010-7810-455.20-70	(7) YA GRAPHIC NOVELS	LIBRARY COLLECTIC	\$134.61
	010-7810-455.20-70	(86) PICTURE BOOKS	LIBRARY COLLECTIC	\$1,186.23
	010-7810-455.20-70	(10) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$139.88
	010-7810-455.20-70	(54) NON FIC BOOKS	LIBRARY COLLECTIC	\$1,208.09
	010-7810-455.20-70	(16) JUV FIC BOOKS	LIBRARY COLLECTIC	\$205.17
	010-7810-455.20-70	(10) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$115.10
	010-7810-455.20-70	(146) EARLY READERS	LIBRARY COLLECTIC	\$2,104.23
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$14.37
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTIC	\$41.10

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$78.88
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTIC	\$33.61
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTIC	\$44.22
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTIC	\$30.83
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTIC	\$139.20
	010-7810-455.20-70	(26) NON FIC BOOKS	LIBRARY COLLECTIC	\$595.60
	010-7810-455.20-70	(51) FIC BOOKS	LIBRARY COLLECTIC	\$1,077.96
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$26.85
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$17.18
	010-7810-455.20-70	(4) NON FIC BOOK	LIBRARY COLLECTIC	\$83.97
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTIC	\$96.62
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$15.91
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$21.82
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTIC	\$10.41
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTIC	\$49.00
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTIC	\$194.66
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	ACCT2093923 -AUG	\$37.49
				\$14,303.74
JACKSON CONTRACTOR GROUP, INC	573-8020-456.80-80	SWIM CENTER PHASE 2	PROF SRVCS THRU	\$810,337.22
	010-8020-456.80-80	SWIM CENTER PHASE 2	PROF SRVCS THRU	\$24,140.18
				\$834,477.40
K2 VENTURES	010-7210-452.80-90	CONCRETE PREP WORK	AT CEMETERY	\$65,621.30
				\$65,621.30
KAMP IMPLEMENT CO	710-6010-449.20-80	PUMP		\$272.23
	710-6010-449.20-80	SEAL, TANK		\$331.45
	710-6010-449.20-80	NYLON, HOSE		\$114.00
	710-6010-449.20-80	HYD FITTINGS, CLEAN & CAP	ASSET #3419	\$110.40
				\$828.08
KANOPY INC	010-7810-455.70-20	1289 DIGITAL CREDIT	KANOPY SUBSCP-JU	\$1,304.00
				\$1,304.00
KB COMMERCIAL PRODUCTS	010-8030-456.20-99	BOGERT TP AND CLEANING	SUPPLIES	\$438.08

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$438.08
KELLEY CREATE - LEASING DIVISION	010-8010-456.50-20	STORY MILL PRINTER LEASE		\$156.06
				\$156.06
KELLEY CREATE CO	010-7810-455.20-20	(4)HPPRINTERS A4 MFP	(2) EACH 6QP98A/6C	\$8,895.00
	010-1210-402.20-10	PRINTER MAIN CONTRACT	KC23797: 8/1/24-8/31/	\$78.32
				\$8,973.32
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	LAMP ASSY, EXTENSION,	BUMPER- ASSET #40	\$1,064.88
				\$1,064.88
KENYON NOBLE LUMBER CO	111-4110-433.20-99	PAINT TRAY KIT		\$11.99
	112-7710-454.20-99	MARKING PAINT		\$13.98
	195-7610-453.30-30	PARKS	SUPPLIES	\$153.93
	195-7610-453.20-99	PARKS	SUPPLIES	\$13.99
	195-7610-453.20-99	PARKS	SUPPLIES	\$126.96
	010-3120-422.20-99	PAINT		\$29.44
	010-1880-413.20-99	DIESEL CAN, TRASH BAGS,	BUCKET	\$64.47
	600-5010-442.20-99	PIN FOR SKID STEER VALVE	BOX ADJUSTMENT T	\$3.39
	600-5010-442.20-99	FLEXIBLE COUPLING	LOCTITE PLASTIX BC	\$18.48
	600-5010-442.20-99	FAST MIXER		\$22.99
				\$459.62
KNIFE RIVER	111-4120-433.20-50	10.68 TON 3/4 " PLANT MIX	KNIFE RIVER:STREE	\$768.96
	111-4120-433.20-50	30.01 TON 3/4 " PLANT MIX	KNIFE RIVER:STREE	\$2,160.72
	111-4120-433.20-50	3.10 TON 3/4 " PLANT MIX	KNIFE RIVER:STREE	\$223.20
	111-4120-433.20-50	10.11 TON 3/4 " PLANT MIX	KNIFE RIVER:STREE	\$727.92
				\$3,880.80
KONECRANES INC DBA CRANE PRO SVCS	620-5610-445.50-99	INSPECTION		\$2,540.00
				\$2,540.00
KOPPENBERG ENTERPRISES INC	010-7210-452.80-90	COLUMBARIUM 25% DEPOSIT	CONSENT 8-13-24	\$37,500.00
				\$37,500.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
L N CURTISS & SONS	010-3120-422.20-65	O RINGS X 48		\$133.65
				\$133.65
LANCE, SOLL & LUNGHARD LLP	010-1520-405.50-10	ACFR CONSULTING SERVICES	ACFR DOC SETUP	\$1,840.00
				\$1,840.00
LANGUAGE LINK	010-1310-403.50-10	INTERPRETING SERVICE	ENG TO SPA - 116 C/	\$646.71
				\$646.71
LAWSON PRODUCTS INC	710-6010-449.20-80	WELDING GLASSES, SAFETY G	LASSES	\$86.87
				\$86.87
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER		\$63.00
				\$63.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.68	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.03	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.88	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.30	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.22	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.07	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.89	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.99	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.22	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.29	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.27	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.09	\$162.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.00	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.62	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.13	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.12	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.15	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.28	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.33	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.90	\$175.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.31	\$163.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.04	\$162.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	110.72	\$3,390.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	175.98	\$6,854.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	127.32	\$4,424.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	135.78	\$4,166.00
	640-5810-447.40-60	REG COM WASTE	43.72	\$1,181.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	132.85	\$4,490.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	117.67	\$4,136.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	117.49	\$3,914.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	103.25	\$3,379.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	112.95	\$3,848.00
	640-5810-447.40-60	REG COM WASTE	7.39	\$200.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	116.95	\$3,581.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	116.74	\$3,734.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	109.63	\$3,490.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	105.37	\$3,260.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	107.69	\$3,507.00
	640-5810-447.40-60	REG COM WASTE	7.83	\$211.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	116.49	\$3,520.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	116.98	\$3,454.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	119.60	\$4,050.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	96.86	\$3,122.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	108.91	\$3,499.00
	640-5810-447.40-60	REG COM WASTE	8.92	\$241.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	108	\$3,231.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	105.55	\$3,099.00
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	92.32	\$3,282.00
				\$88,624.00
MARTEL CONSTRUCTION	572-3110-422.80-80	CONSTRUCTION STATION 2		\$683,795.37
	010-8250-459.80-80	CONSTRUCTION STATION 2		\$36,736.43
				\$720,531.80
MIDLAND IMPLEMENT	195-7610-453.30-30	PARKS	SUPPLIES	\$151.43
				\$151.43

Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST TAPE	010-7810-455.70-20	1754 JULY HOOPLA SUBSCP	JULY DIGITAL LIB SE	\$3,958.44
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTIC	\$221.90
	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTIC	\$135.68
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTIC	\$50.98
				\$4,367.00
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	8005-43280:2200 W D	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	3709-19180:1002 DUF	\$115.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	62743-246110:4425 G	\$270.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	64871-63560:206 N YI	\$177.40
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	65397-162570:2322 W	\$46.95
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	61207-192120:1691 M	\$1,933.61
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	7673-41390:1307 S BC	\$1,310.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	18905-64780:514 N YI	\$20.00
	600-4640-441.70-99	REBATE TOILET (HE)	4291-80310:1612 W C	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	715-3190:217 S TRAC	\$250.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	39241-188290:4413 BI	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	86731-64730:311 FLA	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	88609-154600:3207 SI	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	54923-180310:2429 AI	\$264.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	71911-261330:2429 AI	\$99.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	73137-200030:1489 KI	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	65763-230400:1758 H	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	71611-200140:906 KN	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	51033-29640:810 N R	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	17495-8100:409 S 5TH	\$145.85
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	59541-49510:1116 S C	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	15613-44320:624 S 3F	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	23855-37050:2603 LAI	\$102.92
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	70471-191990:1620 BI	\$360.00
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$12.41
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$25.94
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$26.34
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$13.01
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$14.42
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$14.01
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$13.55

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$27.68
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$28.35
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$28.35
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$17.50
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$15.22
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$14.01
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$27.68
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$15.35
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$15.35
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$14.22
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$14.15
	010-1310-403.50-99	JUROR FEE	STATE VS PARKER 8	\$16.83
				\$7,093.48
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, LEGAI	\$7,207.50
				\$7,207.50
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	CLM 9120	VILLG INVEST GROU	\$4,181.93
	750-4020-431.70-70	CLM 8006	WATER & ELECT CU	\$517.50
	100-1610-411.70-70	CLM 10318	BRIDGER CENTER/A	\$1,980.00
	112-7710-454.70-70	CLM 11351	TREE BRNCH /609 S	\$10,460.29
	620-5230-444.70-70	CLM 11386	SWR BKUP/1312 HOL	\$11,250.00
	010-1110-401.70-70	CLM 11565	BRIGGS LITIG/PERS	\$495.00
	010-1110-401.70-70	CLM 11725	DMP TRK/PKD CAR L	\$8,907.08
				\$37,791.80
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) JULY COURIER PICKUPS	LIBRARY COURIER	\$158.40
				\$158.40
MONTANA INTERACTIVE	650-3310-424.50-10	REGISTRATION FEE FOR DOJ	VEHICLE SEARCH	\$25.00
				\$25.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	MT LINEN: VEH MAIN	\$250.84
	189-8040-456.50-30	MAT EXCHANGE	MT LINEN: STORY M/	\$169.61
	010-1890-413.50-30	LAUNDRY SERVICE	FLOOR MAT SERVICE	\$119.05
	010-7810-455.50-99	(3) LIBRARY MATS	FUEL SERVICE AUG	\$156.66
	010-8080-456.50-30	BEALL TOWEL AND MAT	EXCHANGE	\$185.81
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND M	\$143.53
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL &	\$82.99
				\$1,108.49
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	IMMUNIZATIONS	WATER/SEWER	\$50.00
	620-5210-444.50-80	IMMUNIZATIONS	WATER/SEWER	\$50.00
				\$100.00
MONTANA PUMP COMPANY LLC	195-7610-453.30-30	IRRIGATION AT CENTENNIAL	PARK PAVILION	\$990.00
				\$990.00
MONTANA SUPREME COURT	010-1310-403.60-10	REGIST: FALL CONFERENCE	MT:JUDGE TIERNEY:	\$300.00
	010-1310-403.60-10	REGIST:FALL CONFERENCE	MT:JDG HERRINGTO	\$300.00
	010-1310-403.60-10	REGIST:FALL CONFERENCE	MT:TAMARA TAYLOR	\$250.00
	010-1310-403.60-10	REG: FALL CLERK CONF	MT: HAYES: 9/24-9/26	\$250.00
				\$1,100.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	GASKET, CLAMP		(\$87.89)
	710-6010-449.20-80	SEAL D RING		(\$2.60)
	710-6010-449.20-80	GASKETS, CONNECTORS,	CHARGERS- #3770	\$317.35
				\$226.86
MOUNTAIN SUPPLY CO	620-5230-444.20-99	PVC PIPE		\$167.60
	620-5230-444.20-99	PVC PIPE		\$21.30
	195-7610-453.30-30	PARKS	SUPPLIES	\$113.70
	195-7610-453.30-30	PARKS	SUPPLIES	\$22.45
	195-7610-453.30-30	PARKS	SUPPLIES	\$11.50
	195-7610-453.30-30	PARKS	SUPPLIES	\$12.60
				\$349.15

Name	Budget Account	Description 1	Description 2	Transaction Amount
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	FF CERTIFICATIONS		\$475.00
				\$475.00
NAPA AUTO PARTS	111-4110-433.20-99	TREE BLACK ICE, TRUCKBED	COATING	\$134.72
	710-6010-449.20-80	FILTERS		\$199.24
	710-6010-449.20-80	GLASS CLEANER		\$5.82
	710-6010-449.20-80	NITRILE DISP GLOVES		\$66.69
	710-6010-449.20-80	NITRILE DISP GLOVES,FILTE	RS	\$15.05
	710-6010-449.20-80	BRAKE CLEANER, NITRILE DI	SPOSAL GLOVES	\$62.79
	710-6010-449.20-80	VIRT KIT, DISC BRAKE, BRA	KE ROTOR, SEE LIST	\$509.05
	710-6010-449.20-80	FILTERS	ASSET #4457	\$53.45
	710-6010-449.20-80	FILTER	ASSET #3453	\$20.07
	710-6010-449.20-80	FILTER	NAPA: VEH MAINT S1	\$5.06
	710-6010-449.20-80	NITRILE DISP GLOVES	FILTER	\$15.05
	710-6010-449.20-80	GLUE	NAPA: VEH MAINT S1	\$28.35
	710-6010-449.20-80	BRAKE CLEANER X6	NAPA: VEH MAINT S1	\$26.40
	195-7610-453.30-10	(2) WINDSHIELD WASH	(10) LUCAS RED TAC	\$91.44
				\$1,233.18
NEO SOLUTIONS, INC	620-5630-445.20-40	(18) NS 4413 2300# TOTES	NEO SOLUTIONS: WI	\$74,520.00
				\$74,520.00
NIELSEN, GRIFFIN	620-5610-445.20-30	RESPIRATOR-GRAVITY THICKN	PROJ @ THE WRF-O	\$54.99
				\$54.99
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-55	FY 25	MEMBERSHIP	\$10,000.00
	010-8240-459.70-99	FY2024 MEMBERSHIP		\$10,000.00
				\$20,000.00
NORTHWEST PLAYGROUND EQUIPMENT INC	195-7610-453.30-30	PLAYGROUND EQUIP PARTS	NW PLAYGROUND E	\$785.15
				\$785.15
NORTHWESTERN ENERGY	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$130.51
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$69.25
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$60.70
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$22.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 332132!	\$38.58
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 7/3-8/5/2	\$56.70
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR#DG21119833:6/	\$695.53
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 7/1-8/01.	\$104.78
				\$1,179.04
OLYMPUS TECHNICAL SERVICES INC	641-5910-448.80-90	LANDFILL SOUTH SVE WELLS	PROF SRVCS THRU :	\$5,487.49
	641-5910-448.80-90	LANDFILL SOUTH SVE WELLS	PROF SRVCS THRU :	\$26,653.55
				\$32,141.04
OMDAHL EXCAVATION & UTILITIES, INC.	620-5210-444.40-60	CONCRETE DISPOSAL FEE	13 LOADS 1/1/24 - 7/1	\$2,275.00
	600-5010-442.40-60	CONCRETE DISPOSAL FEE	13 LOADS 1/1/24 - 7/1	\$2,275.00
				\$4,550.00
OVERDRIVE	010-7810-455.70-20	DEPOSIT CONTENT PURCHASES	MT LIB TO GO FY25	\$41,529.28
				\$41,529.28
OWENHOUSE HARDWARE	111-4110-433.20-99	DRIVE TUBE, PLUG, DRIVE S	HAFT	\$216.23
	600-5010-442.20-99	CUTTING BLADES		\$16.99
	112-7710-454.20-99	LYSOL WIPES		\$8.99
	710-6010-449.20-99	DISH SOAP, DETERGENT		\$24.98
	640-5810-447.20-99	WEATHERSEAL FOAM, GLUE,	FLEX SEAL	\$76.55
	640-5810-447.20-61	SPRAY GREASE		\$9.99
	640-5810-447.20-99	GREAT STUFF RETURN		(\$5.99)
	010-8050-456.20-99	ARCHERY NET	SUPPLIES	\$26.32
	010-8050-456.20-99	ARCHERY NET	SUPPLIES	\$44.77
	195-7610-453.30-30	PLAYGROUND	SUPPLIES	\$166.95
	195-7610-453.30-30	PLAYGROUND	SUPPLIES	\$61.98
	195-7610-453.30-20	HOSE FOR SWEET PEA	AT LINDLEY	\$32.99
	195-7610-453.30-20	HOSE FOR SWEET PEA	AT LINDLEY RETURN	(\$27.99)
	650-3330-424.30-10	COUPLES, TWINE, ADAPTER	ACE HARDWARE: PA	\$43.94
	650-3330-424.30-10	PVC PIPE	ACE HARDWARE: PA	\$14.30
	010-3120-422.20-99	HARDWARE X 4		\$3.16
	195-7610-453.20-99	(10) SHOP KEY COPIES	ACE HARDWARE: PA	\$45.90
	195-7610-453.20-99	SPORTS SNOW FENCE	AND OVERFLOW LO	\$48.97
	600-5010-442.20-99	STIHL REPLACEMENT BLADES		\$33.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$843.01
PERSONALIZE IT	010-3010-421.20-99	SIGNATURE STAMP	CAPT SWANSON	\$27.83
	010-3010-421.20-99	BUDGET STAMP FOR	CAPT SWANSON	\$37.20
				\$65.03
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V K. PARKER	\$19.98
				\$19.98
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTME	\$196.68
				\$196.68
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTIC	\$24.99
	010-7810-455.20-70	(3) PLAYAWAYS	LIBRARY COLLECTIC	\$74.97
				\$99.96
POMP'S TIRE SERVICE INC	640-5820-447.30-10	TORQUE TIRES		\$65.00
	640-5820-447.30-10	TORQUE TIRES		\$65.00
	640-5810-447.30-10	TIRES		\$863.08
	640-5810-447.30-10	#3839 - 4 TIRE SWAP OUT	MOUNT, BAL, DISPO	\$345.00
				\$1,338.08
POTTS DRILLING	111-4110-433.30-30	REPAIRS TO WELLS		\$1,204.00
				\$1,204.00
PRECISE MRM LLC	111-4110-433.20-60	LIGO SETUP ASSEMBLY,	SETUP AND ACTIVAT	\$795.00
	111-4110-433.20-60	LIGO SETUP ASSEMBLY,	FREIGHT CHARGE	\$12.84
				\$807.84
PURITAN COMMER CLEANING & SERVICES	670-4510-435.50-20	CUSTODIAL CLEANING-AUGUST	7 EAST BEALL	\$250.00
	600-4640-441.50-20	CUSTODIAL CLEANING-AUGUST	7 E BEALL	\$250.00
	640-5810-447.50-30	CUSTODIAL CLEANING-AUG	PURITAN COMM: SOI	\$500.00
				\$1,000.00
RAMEY, LEEANN	010-7810-455.20-99	BOZEMAN LIBRARY FRAMED CV	LEANN RAMEY ART-	\$170.68

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$170.68
RANCH AND HOME SUPPLY LLC	112-7710-454.20-65	BAR AND CHAIN OIL, LEAF R	AKE, ALUM SCOOP	\$134.96
	710-6010-449.20-80	ZIP TIES		\$44.95
	710-6010-449.20-99	NO PEST WASP/HORNET SPAY		\$2.99
	111-4110-433.20-65	HAND TAMPER 48"	MURDOCHS: STREE	\$39.99
	640-5810-447.20-99	(10) WOODEN POINTED	POSTS	\$199.90
	640-5810-447.20-99	(6) WOODEN POINTED	POSTS	\$89.94
	640-5810-447.20-99	(20) WOODEN POINTED	POSTS	\$299.80
	640-5810-447.20-99	(125) WOODEN T POSTS		\$736.25
	640-5810-447.20-99	GROUND ROD KITS, CLIPON	WARNING SIGNS, VC	\$1,142.56
	640-5810-447.20-99	WOOD POST GATES, ALUM	WIRE,	\$573.43
	640-5810-447.20-99	INSULATOR WRAP, GATE	HANDLE, KNIFE,	\$124.93
	640-5810-447.20-99	INSULATOR WRAP, GROUND	CABLE, PINLOCK	\$40.99
	111-4110-433.20-30	WORK BOOTS - R. SPEARS	MURDOCHS: STREE	\$169.99
				\$3,600.68
RESSLER MOTORS	650-3320-424.80-10	#4614 - 2024 SILVERADO	VIN: 1GCPDAEK0RZ3	\$44,991.00
	650-3320-424.80-10	#4615 - 2024 SILVERADO	VIN: 1GCPDAEK5RZ3	\$44,991.00
				\$89,982.00
RICK'S REFRIGERATION INC	010-1890-413.30-10	COOLER REPAIR- 7/10	RICKS REFRIGE: PAF	\$445.06
				\$445.06
ROBERTS, JUSTIN	620-5610-445.60-10	MEALS:YELLOWBAY BIO STN	MT:ROBERTS:8/19-22	\$147.00
				\$147.00
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL		\$4,507.47
	640-5810-447.20-61	OIL FOR TRCKS		\$164.95
	640-5810-447.20-61	1585 GAL DIESEL	RMS: LANDFILL	\$5,040.30
				\$9,712.72
ROTO-ROOTER	010-8030-456.30-20	DRAIN UNCLOGGING	BOGERT POOL	\$240.00
	010-1880-413.30-20	FLOOR DRAIN CLEANING	ROTO-ROOTER: FIRE	\$240.00
				\$480.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
SALT LAKE WHOLESALE SPORTS	010-3010-421.20-99	4BX OF 20 RNDS 5.56, 4BX	OF 500 RNDS 9MM IN	\$3,124.00
				\$3,124.00
SANDERSON STEWART	141-4130-433.50-10	BLACK BICYCLE BLVD TE23-2	PROF SRVCS THRU	\$1,395.50
	111-4110-433.80-90	BZN CIP2023-AMENDMENT 3	PROF SRVCS THRU	\$3,109.60
				\$4,505.10
SHANE, ERIN	600-5010-442.70-55	CDL REIMBURSEMENT	E. SHANE - WATER/S	\$71.13
				\$71.13
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MARCH	6/1/24-6/30/24	\$1,219.11
				\$1,219.11
SHERWIN WILLIAMS COMPANY	111-4171-433.20-99	PAINT EXTENSION TIP	SIGNS PAINT SUPPL	\$61.99
				\$61.99
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.30-10	MANUF AND INSTALL POLICE,	BZN MT ON CAR 47	\$220.00
				\$220.00
SIMON, PATRICK	600-5010-442.70-55	CDL REIMBURSEMENT	P. SIMON - WATER/S	\$69.03
				\$69.03
SMA ARCHITECTURE AND DESIGN PC	010-1860-413.30-20	FIRE EGRESS MAP DESIGN	SMA: LIBRARY	\$674.28
	010-1890-413.30-20	FIRE EGRESS MAP DESIGN	SMA: BPSC	\$2,314.25
	010-1810-413.30-20	FIRE EGRESS MAP DESIGN	SMA: CITY HALL	\$1,396.75
	010-1850-413.30-20	FIRE EGRESS MAP DESIGN	SMA: SENIOR CENTE	\$1,449.25
	010-1840-413.30-20	FIRE EGRESS MAP DESIGN	SMA: STIFF BUILDING	\$1,327.50
				\$7,162.03
SNAP-ON INDUSTRIAL	710-6010-449.20-65	STUD TOOL		(\$112.81)
	710-6010-449.20-65	TORX SOCKET SET		\$110.04
	710-6010-449.20-65	UNDER THE DASH CREEPER	SNAP ON: VEH MAIN	\$295.22
				\$292.45
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FIT COOLER KIT,	COOLER HYD OIL	\$2,005.40

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SHIM BLADE SHOE,CAP SCREW	FLAT WASHER	\$167.95
	710-6010-449.20-80	#4372 - ISOLATION MOUNT	SHIPPING	\$177.95
	710-6010-449.20-80	#3839 - HOSE ASSEMBLY	SHIPPING	\$83.67
				\$2,434.97
SPECTRUM	010-3120-422.40-99	CABLE STATION 3		\$184.20
	010-3120-422.40-99	CABLE STATION 2	8/6-9/5/24	\$79.60
				\$263.80
SPEEDY LUBE INC	640-5810-447.30-10	SERVICE ON ASSET # 3343	SPEEDY LUBE: SOLII	\$112.50
	640-5810-447.30-10	SERVICE ON ASSET # 3986		\$148.50
	640-5810-447.30-10	#3447 FULL SERVICE OIL	CHANGE	\$58.50
				\$319.50
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-90	PROF SRVCS JULY 1-27 2024	STORY MILL EAST LC	\$1,626.50
				\$1,626.50
STARLITE STUDIOS INC	010-0000-344.41-00	70% REG FEES-JULY	7/1/24-7/31/24	\$916.30
				\$916.30
STEELE, JON	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	73381-120730:94 W F	\$1,485.00
				\$1,485.00
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE SERVICES - JULY	SUMMIT UTILITIES:W	\$16,700.00
	620-5220-444.50-99	LOCATE SERVICES - JULY	SUMMIT UTILITIES:SI	\$16,735.00
	670-4510-435.50-99	LOCATE SERVICES - JULY	SUMMIT UTILITIES:S'	\$3,495.00
	111-4171-433.50-99	LOCATE SERVICES - JULY	SUMMIT UTILITIES:LI	\$3,241.56
				\$40,171.56
SUPPLY SQUAD	010-1210-402.20-10	CM OFFICE	SUPPLIES	\$37.88
	010-1210-402.20-10	CM OFFICE	SUPPLIES	\$199.99
	010-1210-402.20-10	FOLDER, SUPER TAB	SUPPLY SQUAD: CIT	\$51.99
				\$289.86
SWISSDETAIL, INC.	111-4110-433.50-99	2016 CHEVY CRUZE - PRITCH	WHITE ROAD PAINT	\$350.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-99	1995 CHEVY SILVERADO	WHITE ROAD PAINT	\$350.00
				\$700.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	8/1/2024-8/30/2024	\$133.45
				\$133.45
TK ELEVATOR CORPORATION	010-1890-413.30-10	ELEVATOR MAINT SERVICE	8/1/24-10/31/24: BPSC	\$5,133.56
				\$5,133.56
TNT SPRINGS INC.	710-6010-449.20-80	#3318 - HUBCAP	TNT SPRINGS: VEH M	\$20.37
				\$20.37
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	CRATIVE LAB HARRYPOTTERPR	SUPPLIES- APO	\$9.57
				\$9.57
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	HAUDRAULIC FLUID 10PK	T&E: VEH MAINT STC	\$131.63
	600-5010-442.20-99	SHANK & HOLE STRAINER	T&E: WATER	\$93.85
	111-4110-433.20-60	#4440 - MISC HDWE FOR	REPAIR	\$120.10
	710-6010-449.20-80	#4363 - FILTERS AND ELEME	T&E: VEH MAINT	\$434.04
	710-6010-449.20-80	#4363 - REPLACEMENT KIT	T&E: VEH MAINT	\$53.26
				\$832.88
TREASURE STATE, INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU :	\$30,610.65
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU :	\$7,652.66
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU :	\$30,610.64
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU :	\$30,610.64
				\$99,484.59
UNITED STATES POSTAL SERVICE	010-1310-403.70-40	POSTAGE ACCT#-762787	PERMIT #PD 95014-0	\$500.00
				\$500.00
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99	(4) JULY COURIER-WESTYELL	LIBRARY COURIER S	\$120.00
				\$120.00
WESTERN SKIES LANDSCAPES	010-1840-413.30-30	LANDSCAPING SERVICE-Q4	WESTERN SKIES: ST	\$675.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$675.00
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	PARKS SOFTBALL COMPLEX	FINAL WORK FOR RE	\$1,486.90
	600-5030-442.20-99	1021 SOUTH GRAND AVE	RECONNECT TO CIT	\$566.23
				\$2,053.13
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.50-20	MOBILE SERV TECH, YEARLY	SERVICE	\$3,000.00
	600-5010-442.20-99	2" LAY FLAT HOSE, 2"	SUCTION HOSE, FRE	\$1,080.90
				\$4,080.90
				\$2,640,490.43