

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
120 WATER INC	600-4610-441.50-99	PWS SOFTWARE PLATFORM	CONTRACT 8/30/24-8/29/25	\$14,841.44
				\$14,841.44
3CMA	010-1210-402.70-55	3CMA	CONFERENCE	\$400.00
				\$400.00
4050 DEVELOPMENT LLC	620-5210-444.80-90	EVERGREEN DRIVE SWR RPLCM	CONST SRVCS THRU 8/27/24	\$15,833.06
	620-5210-444.80-90	EVERGREEN DRIVE SWR RPLCM	CONST SRVCS THRU 8/27/24	\$300.41
				\$16,133.47
406 DELIVERY	010-3110-422.50-99	COURIER CONTRACT-AUGUST	FIRE DEPT	\$250.00
	010-1310-403.50-99	COURIER CONTRACT-AUGUST	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT-AUGUST	L&J/CITY HALL (PM)	\$400.00
	640-5810-447.50-99	COURIER CONTRACT-AUGUST	LANDFILL	\$200.00
	010-7810-455.50-99	COURIER CONTRACT-AUGUST	LIBRARY	\$200.00
	010-1310-403.50-99	COURIER CONTRACT-AUGUST	MUNI COURT TO L&J (PM)	\$200.00
	010-1840-413.50-99	COURIER CONTRACT-AUGUST	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT-AUGUST	RECREATION FACILITIES	\$595.00
	010-1830-413.50-99	COURIER CONTRACT-AUGUST	SHOP COMPLEX TO CITY HALL	\$200.00
	010-1810-413.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-FIRE 1	\$27.86
	010-7810-455.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-LIBRARY	\$27.86
	010-1310-403.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-MUNI COURT	\$27.86
	010-1840-413.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-PROF BLDG	\$27.86
	010-8010-456.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	COURIER CONTRACT-AUGUST	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	COURIER CONTRACT-AUGUST	STORMWATER	\$200.00
	600-4610-441.50-99	COURIER CONTRACT-AUGUST	WTP	\$360.00
				\$3,420.00
ADVANTAGE LANDCARE	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: ALDER CRK	\$3,575.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: ANNIE PRK	\$360.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: BAXTER	\$4,620.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: BAXTER P1	\$1,750.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: DIAMOND	\$357.50
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: FLANDERS	\$3,825.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND: SUNDANCE	\$2,465.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:BOULDER CR	\$2,790.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:COTTAGE PK	\$302.50
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:DIAMOND PK	\$4,200.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:FERGUSON M	\$360.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:FLANDER MI	\$1,565.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:GRAN CIELO	\$4,800.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:LAKES VW	\$1,250.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:LOYAL GARD	\$2,000.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:ML ANDERSO	\$3,005.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:NORT RANCH	\$5,198.50
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:TRADITIONS	\$5,595.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:VALLEY COM	\$260.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:VALLEY WES	\$1,765.00
	195-7610-453.50-99	MOWING AND TRIMMING-AUG	ADVANTAGE LAND:WESTBROOK	\$3,002.50
	195-7610-453.50-20	SOFTBALL COMPLEX WEED	CONTROL- 8/19	\$2,375.00
				\$55,421.00
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	TESTING PARTICIPANTS BRID	GERS	\$595.35
	010-1330-403.50-80	TESTING PARTICIPANTS BRID	GERS	\$545.16
	010-1330-403.50-80	CAM BRCLTS BRIDGERS TESTI	NG	\$9,018.15
				\$10,158.66
ALLEGRA - BOZEMAN	010-1310-403.70-40	JUROR POSTCARDS/POSTAGE	4014 POSTCARDS	\$2,259.71
				\$2,259.71
AM CONSERVATION GROUP, INC	600-4640-441.20-99	AM CONSERVATION	OUTREACH SHOWER TIMERS	\$837.00
				\$837.00
ARBITRAGE COMPLIANCE SPECIALISTS	010-3120-422.50-10	ARBITRAGE REBATE CALC	05TH YR 07/01/22-07/01/24	\$475.00
	010-3010-421.50-10	ARBITRAGE REBATE CALC	05TH YR 07/01/22-07/01/24	\$475.00
	572-3110-422.50-10	ARBITRAGE REBATE CALC	INTERIM 06/30/23-06/30/24	\$600.00
				\$1,550.00
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-1310-403.50-10	FITNESS TO PROCEED EVAL	M.S. EVALUATION	\$800.00
				\$800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AV CONSTRUCTION INC	504-4130-433.80-90	2023 CURB REPLCMNT PROJCT	PROF SRVCS THRU 8/20/24	\$1,128.60
				\$1,128.60
AWWS-ADVANCED WASTEWATER	600-4610-441.30-10	7024 SOURDOUGH SRVS REPRS	AND PARTS FOR PUMPS	\$420.00
				\$420.00
BADGEANDWALLET.COM	010-3120-422.20-30	INSPECTOR BADGE	BADGEANDWALLET: FIRE	\$97.00
	010-3120-422.20-30	CAPTAIN BADGE	SMITH, CARROLL	\$235.00
				\$332.00
BAILLARGEON, AURORA A	111-4110-433.60-10	MEALS:SNOW RODEO	MT:BAILLARGEON:09/23-25/24	\$125.00
				\$125.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS WITH HEMMING	BALCO: FIRE	\$160.00
	010-3120-422.20-30	STRIPES ON CAPRI AND	RIDGEWAY CLASS A'S	\$40.00
	010-3120-422.20-30	POLO'S/ SHIRTS WITH EMB	X 7	\$475.00
				\$675.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	VECA BIKE PANTS	FLEXFORCE ZIP OFF	\$102.00
	010-3010-421.20-30	WOOL POLY DRESS COAT	MACKINNON	\$273.00
	010-3010-421.20-30	RESTOCK CHAIN, PCKT KEY,	STRP W/CLIP, NARCASE	\$261.48
				\$636.48
BARRON, NICK	111-4110-433.60-10	MEALS:SNOW RODEO	MT:BARRON:09/23-25/24	\$125.00
				\$125.00
BATTERIES PLUS #254	010-3120-422.20-99	AA BATTERIES, 3V	BATTERIES +: FIRE	\$104.00
	010-3120-422.20-99	AA BATTERIES	BATTERIES +: FIRE	\$132.48
	010-3120-422.20-99	SENSIT BATTERIES	BATTERIES +: FIRE	\$19.80
				\$256.28
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WINDOW WASHER FLUID	VM STOCK	\$37.80
				\$37.80
BELGRADE SALES & SERVICE INC	195-7610-453.20-99	WEED EATER LINE	BELGRADE SALES: PARKS	\$105.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$105.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW PSC TO CONV SITE	BI24-03276	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-082244	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-107205	\$123.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-107873	\$178.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-108774	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-109703	\$222.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-109703	\$216.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-110516	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-111060	\$111.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-111121	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-113212	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-117497	\$115.00
	010-3010-421.50-99	POLICE TOW TO CITY SHOPS	LUSBY	\$168.00
	010-3010-421.50-99	TOW POLICE TO CITY SHOPS	UNIT 41	\$115.00
				\$1,934.00
BIN NINJA LLC	640-5810-447.50-99	BULK BIN WASH		\$2,282.00
				\$2,282.00
BLUE SKY CO LLC	195-7610-453.20-99	(25) CASE DOG POO BAGS	POO FREE PARKS: PARKS	\$3,249.75
				\$3,249.75
BOUND TREE MEDICAL LLC	010-3180-422.20-98	CATHETER, PULL TIGHT SEAL	BOUND TREE MEDICAL: FIRE	\$232.89
				\$232.89
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-BAXTER SQ PK	\$1,116.00
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-CATTAIL CREEK	\$5,264.00
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-CATTAIL CREEK PH 3	\$2,560.00
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-CATTAIL LAKES PK	\$1,155.00
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-CHILDRENS MEMOR PK	\$3,636.59
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-GRAN CIELO	\$968.28
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-HARVEST CK PK	\$8,940.50
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-LEGENDS PK 1	\$1,171.81
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-LEGENDS PK 2	\$2,778.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-SACAGAWEA PK	\$999.06
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-SANDAN PK	\$2,320.00
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-STORY MANSION	\$794.25
	195-7610-453.50-99	MONTHLY LANDSCAPE MAINT	AUG-WEST WINDS PK	\$8,720.00
				\$40,424.24
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/03/24 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:FLOURIDE	09/03/24 FLOURIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/04/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/04/24 BACTERIA	\$205.00
				\$460.00
BUFFALO RESTORATION	010-3010-421.50-99	UPHOLSTERY CLEANING	CFS24-116549	\$75.00
				\$75.00
CAMELOT CONSTRUCTION	010-8110-457.50-99	WEED ABATEMENT	FIELD MOWING	\$4,406.25
	010-8110-457.50-99	WEED ABATEMENT	FIELD MOWING	\$3,402.50
				\$7,808.75
CANYON GATE INVESTORS LLC	111-4120-433.50-40	STORY MILL RD BIKE STRIPN	& SIGNAGE	\$14,000.00
				\$14,000.00
CDW GOVERNMENT INC	010-3120-422.20-20	ADOBE SUBSCRIPTION	THIME	\$66.32
				\$66.32
CENGAGE LEARNING, INC.	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$119.55
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$31.88
				\$151.43
CENTER POINT PUBLISHING	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$57.34
				\$57.34
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	GENERAL POLITICAL	CONSULTING	\$4,500.00
				\$4,500.00
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 9/4-10/3	\$68.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051: 9/4-10/3	\$115.96
				\$184.61
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 9/1-9/30/24	\$89.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 9/1-9/30/24	\$69.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 9/1-9/30/24	\$129.99
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 9/1-9/30/24	\$75.06
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 9/1-9/31/24	\$149.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 9/1-9/30/24	\$202.93
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS: 9/1-9/30/24	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS: 9/1-9/30/24	\$45.76
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 9/1-9/31/24	\$89.98
				\$1,951.91
CHIPOURAS, ALI	010-8250-459.60-10	MEALS: CLEAN ENERGY FAIR	MT:CHIPOURAS:8/24/24	\$15.00
	010-8250-459.60-10	MILEAGE:CLEAN ENERGY FAIR	MT:CHIPOURAS:8/24/24	\$114.17
				\$129.17
CHRISTIE ELECTRIC INC	195-7610-453.30-20	BOZEMAN PONDS IRRIGATION	CONTROL SYSTEM	\$4,980.78
	195-7610-453.30-20	TRADITIONS AND FLANDERS	MILL IRRIGATION	\$150.00
	195-7610-453.30-20	BOZEMAN POND	TOILET DEMO	\$4,950.00
				\$10,080.78
CITY OF BOZEMAN	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$79,359.45
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$535.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$5.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$100.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE AUG	OLD LANDFILL: PARKS	\$1,029.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE AUG	OLD LANDFILL: STREETS	\$606.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$240.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$20.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$425.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$45.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$65.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$82.50
				\$83,311.95
COLOR WORLD	010-1210-402.20-99	BUSINESS CARDS	HENDERSON	\$90.00
				\$90.00
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	REISSUE CHECK 256184	\$2,655.00
				\$2,655.00
COMPUNET INC	600-5010-442.20-20	CAMERA		\$657.66
	600-5010-442.20-20	CAMERA'S FOR SHOPS		\$1,954.66
	111-4110-433.20-20	CAMERA'S FOR SHOPS		\$1,954.66
				\$4,566.98
CONNELLEY, JENNY	750-4020-431.60-20	MEALS:HOMESTEAD FIRE ASSN	OR:CONNELLEY:8/16-9/2/24	\$461.00
	750-4020-431.60-20	HOTEL:HOMESTEAD FIRE ASSN	OR:CONNELLEY:8/16-9/2/24	\$526.46
				\$987.46
CONTRACT DESIGN ASSOCIATES, INC	572-3110-422.80-40	FURNITURE FOR STA 2	CONTRACT DESIGN ASSOC	\$25,340.99
				\$25,340.99
CONWAY SHIELD	010-3120-422.20-30	PASSPORT SHIELD	SZYMANSKI	\$77.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$77.90
CORE CONTROL, INC.	010-1840-413.30-10	VALVE ACCTUATOR REPLACEME	NT	\$1,150.26
				\$1,150.26
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(13) BOTTLED WATER AUG	LIBRARY USE	\$84.50
				\$84.50
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	HARNESS CONTROL		\$1,352.67
	710-6010-449.20-80	ECM CLIPS RETURN	CUMMINS: VEH MAINT	(\$810.00)
				\$542.67
CUSHING TERRELL/CTA INC.	573-8020-456.80-80	LOCKER ROOM SWIM CENTER	PROF SRVCS THROUGH FEB 29	\$2,397.32
	010-8020-456.80-80	SWIM CENTER	PROF SRVCS THROUGH FEB 29	\$1,286.45
				\$3,683.77
DATAPROSE, LLC	600-5010-442.70-40	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$1,493.39
	620-5210-444.70-40	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$1,416.73
	640-5810-447.70-40	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$793.79
	670-4510-435.70-40	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$241.40
	600-5010-442.50-10	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$680.04
	620-5210-444.50-10	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$645.12
	640-5810-447.50-10	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$361.46
	670-4510-435.50-10	(16,573) UTILITY BILLS	8/1/24-8/31/24	\$109.93
				\$5,741.86
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE	RVN1702602: 2/1-2/28/23	\$250.22
				\$250.22
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	PAPER HINGE TAPE/LINEN TA	TECH SERVICE SUPPLIES	\$295.13
				\$295.13
DEPARTMENT OF REVENUE--1%	620-5210-444.80-90	EVERGREEN DR SWR RPLCM:1%	4050 DVLPT THRU 8/27/24	\$162.96
	504-4130-433.80-90	2023 CURB REPLCMNT PRJ:1%	AV CNST THRU 8/20/24	\$11.40
	111-4110-433.50-40	SIDEWALK CUTTING OF TRIP	HAZARDS:VARIOUS LOCATIONS	\$298.48
				\$472.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DITOMMASO, JESSE	010-8240-459.60-10	MEALS:MEDAC	MT:DITOMMASO:9/24-25/24	\$67.00
				\$67.00
DOWL	620-5210-444.80-90	2022 BZN CIPP PROJECTS	PROF SRVCS THRU 8/24/24	\$4,710.25
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 8/24/24	\$20,758.67
				\$25,468.92
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	#4361 - PUSH BOX STINGER	#4249 - PUSH BOX STINGER	\$1,692.50
				\$1,692.50
EIDE BAILLY LLP	010-1520-405.50-10	AUDITS &	TECHNOLOGY FEES	\$4,500.00
	010-1520-405.50-10	AUDITS &	TECHNOLOGY FEES	\$1,900.00
				\$6,400.00
ELECTRONIC FEDERAL TAX PYMENT SYS	195-0000-204.33-02	PAYROLL SUMMARY		\$26.30
	010-0000-204.33-02	PAYROLL SUMMARY		\$110.86
	600-0000-204.33-02	PAYROLL SUMMARY		\$261.51
	620-0000-204.33-02	PAYROLL SUMMARY		\$261.48
	010-0000-204.33-02	PAYROLL SUMMARY		\$22.78
	195-0000-204.33-02	PAYROLL SUMMARY		\$60.24
	195-0000-204.33-02	PAYROLL SUMMARY		\$65.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$147.80
	010-0000-204.33-02	PAYROLL SUMMARY		\$245.43
	010-0000-204.33-02	PAYROLL SUMMARY		\$171.66
	010-0000-204.33-02	PAYROLL SUMMARY		\$202.54
	010-0000-204.33-02	PAYROLL SUMMARY		\$161.16
	195-0000-204.33-02	PAYROLL SUMMARY		\$218.37
	010-0000-204.33-02	PAYROLL SUMMARY		\$299.90
	010-0000-204.33-02	PAYROLL SUMMARY		\$156.52
	010-0000-204.33-02	PAYROLL SUMMARY		(\$156.52)
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,101.18
	010-0000-204.33-02	PAYROLL SUMMARY		\$167.06
	010-0000-204.33-02	PAYROLL SUMMARY		\$516.03
	010-0000-204.33-02	PAYROLL SUMMARY		\$413.64
	010-0000-204.33-02	PAYROLL SUMMARY		\$270.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		\$174.30
	195-0000-204.33-02	PAYROLL SUMMARY		\$377.75
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,820.36
	010-0000-204.33-02	PAYROLL SUMMARY		\$4,050.18
	010-0000-204.33-02	PAYROLL SUMMARY		\$459.31
	195-0000-204.33-02	PAYROLL SUMMARY		\$344.55
	195-0000-204.33-02	PAYROLL SUMMARY		\$568.51
	195-0000-204.33-02	PAYROLL SUMMARY		\$522.63
	010-0000-204.33-02	PAYROLL SUMMARY		\$459.31
	010-0000-204.33-02	PAYROLL SUMMARY		\$729.57
	010-0000-204.33-02	PAYROLL SUMMARY		\$306.91
	600-0000-204.33-02	PAYROLL SUMMARY		\$7.96
	620-0000-204.33-02	PAYROLL SUMMARY		\$7.96
	010-0000-204.33-02	PAYROLL SUMMARY		\$719.32
	010-0000-204.33-02	PAYROLL SUMMARY		\$246.26
	750-0000-204.33-02	PAYROLL SUMMARY		\$2,940.02
	010-0000-204.33-02	PAYROLL SUMMARY		\$373,833.13
	100-0000-204.33-02	PAYROLL SUMMARY		\$33,965.42
	111-0000-204.33-02	PAYROLL SUMMARY		\$39,287.57
	112-0000-204.33-02	PAYROLL SUMMARY		\$10,770.96
	115-0000-204.33-02	PAYROLL SUMMARY		\$31,300.38
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,096.32
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,815.39
	122-0000-204.33-02	PAYROLL SUMMARY		\$2,634.55
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,585.00
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,670.95
	144-0000-204.33-02	PAYROLL SUMMARY		\$528.84
	174-0000-204.33-02	PAYROLL SUMMARY		\$1,810.22
	195-0000-204.33-02	PAYROLL SUMMARY		\$38,870.76
	600-0000-204.33-02	PAYROLL SUMMARY		\$57,886.83
	620-0000-204.33-02	PAYROLL SUMMARY		\$40,562.69
	640-0000-204.33-02	PAYROLL SUMMARY		\$30,959.66
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,880.52
	670-0000-204.33-02	PAYROLL SUMMARY		\$13,868.87
	710-0000-204.33-02	PAYROLL SUMMARY		\$15,414.75
	750-0000-204.33-02	PAYROLL SUMMARY		\$65,159.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$785,361.85
ELGEN, WENDY	010-3010-421.60-10	MEALS:TAC	MT:ELGEN:9/10-12/24	\$118.00
	010-3010-421.60-10	MILEAGE:TAC	MT:ELGEN:9/10-12/24	\$81.20
				\$199.20
ELKHORN COMMISSIONING GROUP	010-8250-459.50-10	COMMISSIONING, BLOWER	DOOR TEST FOR FS#2	\$13,123.96
				\$13,123.96
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$150.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY	TESTING	\$1,135.00
				\$1,285.00
ESRI-ENVIROMENTAL	750-4025-431.50-20	ESRI ENTERPRISE AGREEMENT	AND URBANLICENSES	\$44,821.00
				\$44,821.00
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-AUGUST	ACCOUNTING PORTION	\$572.31
	115-3210-423.70-40	POSTAGE DUE-AUGUST	BUILDING DEPT PORTION	\$102.02
	100-1670-411.70-40	POSTAGE DUE-AUGUST	BUSINESS LICENSING	\$345.11
	010-7210-452.70-40	POSTAGE DUE-AUGUST	CEMETERY PORTION	\$14.35
	010-1410-404.70-40	POSTAGE DUE-AUGUST	CITY ATTORNEY PORTION	\$103.20
	010-1210-402.70-40	POSTAGE DUE-AUGUST	CITY MANAGER PORTION	\$0.80
	010-1220-402.70-40	POSTAGE DUE-AUGUST	CLERK OF COMMISSION	\$2.73
	010-8110-457.70-40	POSTAGE DUE-AUGUST	CODE ENFORCEMENT	\$170.99
	010-1510-405.70-40	POSTAGE DUE-AUGUST	FINANCE ADMINISTRATION	\$0.80
	010-3110-422.70-40	POSTAGE DUE-AUGUST	FIRE PORTION	\$54.51
	010-2010-415.70-40	POSTAGE DUE-AUGUST	HUMAN RESOURCES	\$54.20
	010-1310-403.70-40	POSTAGE DUE-AUGUST	MUNI COURT PORTION	\$577.26
	650-3310-424.70-40	POSTAGE DUE-AUGUST	PARKING PORTION	\$321.61
	100-1610-411.70-40	POSTAGE DUE-AUGUST	PLANNING PORTION	\$16.74
	010-3010-421.70-40	POSTAGE DUE-AUGUST	POLICE PORTION	\$75.13
	750-4010-431.70-40	POSTAGE DUE-AUGUST	PUBLIC WORKS PORTION	\$1.59
	010-8010-456.70-40	POSTAGE DUE-AUGUST	RECREATION PORTION	\$7.18
	620-5210-444.70-40	POSTAGE DUE-AUGUST	SEWER PORTION	\$136.56
	640-5810-447.70-40	POSTAGE DUE-AUGUST	SOLID WASTE	\$3.26
	640-5810-447.70-40	POSTAGE DUE-AUGUST	SOLID WASTE PORTION	\$136.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-40	POSTAGE DUE-AUGUST	STREET MAINT PORTION	\$1.59
	010-1530-405.70-40	POSTAGE DUE-AUGUST	TREASURER PORTION	\$188.39
	710-6010-449.70-40	POSTAGE DUE-AUGUST	VEHICLE MAINT PORTION	\$3.19
	600-4640-441.70-40	POSTAGE DUE-AUGUST	WATER CONSERVATION	\$3.99
	600-5010-442.70-40	POSTAGE DUE-AUGUST	WATER OPERATIONS	\$131.51
	600-5010-442.70-40	POSTAGE DUE-AUGUST	WATER PORTION	\$136.56
				\$3,162.12
FAHR, JOSEPH A	111-4110-433.60-10	MEALS:SNOW RODEO	MT:FAHR:09/23-25/24	\$125.00
				\$125.00
FARSTAD OIL	620-5610-445.20-61	FUEL		\$44.40
	620-5210-444.20-61	FUEL		\$3,062.59
	010-1815-413.20-61	FUEL - VEHICLES		\$194.69
	600-4610-441.20-61	(4) FUEL CARDS - WTP	2 HALF OF AUGUST	\$290.86
	010-7810-455.20-61	FUEL CARDS AUG-LIB	2ND HALF AUG (1) CARD	\$204.84
	640-5810-447.20-61	FUEL CARDS 2ND HALF AUG	FARSTAD: SOLID WASTE	\$2,547.70
				\$6,345.08
FCS GROUP	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$1,746.75
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$3,493.50
	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$3,493.50
				\$8,733.75
FECKLEY, BEAU	111-4110-433.60-10	MEALS:SNOW RODEO	MT:FECKLEY:09/23-25/24	\$125.00
				\$125.00
FISHER'S TECHNOLOGY	010-1815-413.50-20	COPIER SERVICE		\$45.79
	115-3210-423.80-40	COMDEV COPIER REPLACEMNT	#4621	\$6,559.51
	100-1610-411.80-40	COMDEV COPIER REPLACEMNT	#4621	\$6,559.51
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 9/1-9/31/24	\$49.34
	010-7810-455.50-10	MA16110-01 PRINTER MAINT	EQU7965 9/1/1/24-9/30/24	\$75.56
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 9/1/1/24-9/30/24	\$315.59
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$20.79
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$20.80
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$89.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$89.55
	750-4020-431.50-20	KYOCERA TA8052 COPIER MNT	SRVCS THRU 8/31/2024	\$152.89
				\$13,978.88
FRONT LINE DESIGN INC	010-3120-422.20-30	ACADEMY - TEES	AND SWEATSHIRTS	\$941.20
				\$941.20
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC RECORDING	GAL COUNTY CLERK&RECORD	\$5.00
				\$5.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(172) BOOKING FEES @15.00	AUGUST 2024	\$2,580.00
				\$2,580.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$4,245.05
				\$4,245.05
GALLATIN DEVELOPMENT CORP(PROSPERA	010-8240-459.70-55	PROSPERA	MEMBERSHIP	\$10,000.00
				\$10,000.00
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$34.78
	600-5010-442.20-99	SIPHON TUBE		\$61.03
	600-5010-442.20-99	CLYINDER RENTAL		\$103.66
	600-4610-441.30-10	BRAND WIRE, ZIP WHEELS	FOR THE WTP	\$253.30
	010-7210-452.20-61	CYLINDER RENTAL	GEN DIST: CEMETERY	\$16.71
				\$469.48
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	HVAC FILTERS 96X		\$8,691.04
				\$8,691.04
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1880-413.30-30	LANDSCAPE MOWING SERVICE		\$700.00
	010-1810-413.30-30	LANDSCAPE MOWING SERVICE		\$420.00
	010-1860-413.30-30	LANDSCAPE MOWING SERVICE		\$1,740.00
	010-1890-413.30-30	LANDSCAPE MOWING SERVICE		\$360.00
	010-1840-413.30-30	LANDSCAPE MOWING SERVICE		\$340.00
	010-1850-413.30-30	LANDSCAPE MOWING SERVICE		\$310.00
				\$3,870.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	IRRIGATION REPAIR		\$850.00
				\$850.00
H.D. FOWLER COMPANY	600-5060-442.20-99	POLY PIPE TAPE		\$34.00
	600-5060-442.20-99	METER FLANGE		\$1,333.80
				\$1,367.80
HACH COMPANY	600-4610-441.20-99	SENSOR CAP, CARTDRIDGES	FOR THE WTP	\$368.10
				\$368.10
HAYES, ZACH	010-1310-403.60-10	MEALS:FALL CERKS CONF	MT:HAYES:9/24-26/24	\$117.00
				\$117.00
HDR ENGINEERING INC	620-5610-445.50-10	WTR QUALITY STUDY-ONCALL	SERVICES THRU 08/24/24	\$16,795.20
				\$16,795.20
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	AUGUST 2024	\$11,350.00
				\$11,350.00
HECKEL, MATTHEW	111-4110-433.60-10	MEALS:SNOW RODEO	MT:HECKEL:09/23-25/24	\$125.00
				\$125.00
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS:MAND JUDGE'S CONF	MT:HERRINGTON:9/23-26/24	\$132.00
	010-1310-403.60-10	MILEAGE:MAND JUDGE'S CONF	MT:HERRINGTON:9/23-26/24	\$129.31
	010-1310-403.20-10	BIC PENS (80)	REIMBURSEMENT	\$10.16
				\$271.47
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	(4) TOILET PAPER	HILLYARD: PARKS	\$282.40
				\$282.40
HOLTZ INDUSTRIES INC	640-5810-447.30-10	TARP NET		\$742.77
				\$742.77
INGRAM	010-7810-455.20-70	CREDIT	LIBRARY COLLECTION	(\$8.81)
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.89
	010-7810-455.20-70	(3) JUV COMICS	LIBRARY COLLECTION	\$61.36
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTION	\$65.14
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$65.52
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$18.74
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.78
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$19.59
	010-7810-455.20-70	(11) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$231.06
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.24
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.93
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$43.79
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$44.96
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$20.32
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$22.88
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.01
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$29.13
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$86.85
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$27.28
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.54
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.99
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$50.94
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$22.09
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.68
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.28
	010-7810-455.20-70	(3)NON FIC BOOKS	LIBRARY COLLECTION	\$75.42
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$69.81
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.27
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.20
	010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$89.55
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$37.40
	010-7810-455.20-70	(61) FIC BOOKS	LIBRARY COLLECTION	\$1,277.57
	010-7810-455.20-70	(11) JUV FIC BOOKS	LIBRARY COLLECTION	\$181.51
	010-7810-455.20-70	(68) PICTURE BOOKS	LIBRARY COLLECTION	\$1,075.12
	010-7810-455.20-70	(15) NON FIC BOOKS	LIBRARY COLLECTION	\$327.50
	010-7810-455.20-70	(44) NON FIC BOOKS	LIBRARY COLLECTION	\$930.24
	010-7810-455.20-70	(9) GRAPHIC NOVELS	LIBRARY COLLECTION	\$177.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$118.40
	010-7810-455.20-70	(1) JUV FIC BOOKS	LIBRARY COLLECTION	\$13.79
	010-7810-455.20-70	(15) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$217.47
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$27.16
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$77.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$27.14
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$17.15
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$56.81
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.77
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$48.06
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.23
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$32.43
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$92.57
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$11.49
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$52.69
	010-7810-455.20-70	(9) EARLY READERS	LIBRARY COLLECTION	\$138.53
	010-7810-455.20-70	(12) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$177.26
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$42.05
	010-7810-455.20-70	(17) FIC BOOKS	LIBRARY COLLECTION	\$365.95
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.81
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$29.48
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$47.75
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.88
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$62.19
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.92
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.00
	010-7810-455.70-20	I PAGE REVIEWS	MONTHLY SUSBCRIPTION	\$37.49
				\$7,096.99
INVOICE CLOUD INC	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	08/01/24-08/31/24 6%	\$427.16
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	08/01/24-08/31/24 20%	\$1,423.84
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	08/01/24-08/31/24 36%	\$2,562.92
	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	08/01/24-08/31/24 38%	\$2,705.28
				\$7,119.20
K2 VENTURES	010-7210-452.80-90	PARKS EXCAVATE WATER LINE	PIPE REPAIR	\$3,585.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,585.00
KANOPY INC	010-7810-455.70-20	(1331)DIGITAL CREDIT	KANOPY SUBSCP-AUG	\$1,361.00
				\$1,361.00
KAPCO/KENT ADHESIVE	010-7810-455.20-99	EASYCOVER BKCVR/S/TAPE	LIBRARY TECH SUPPLY USE	\$227.25
				\$227.25
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	SOAP 4X, TOILET PAPER 2X		\$438.30
	010-1810-413.20-99	SOAP 2X, TOILET PAPER 2X.	PAPER TOWEL 1X	\$333.33
	010-1830-413.20-99	SOAP 2X, PAPER TOWEL 2X	CAN LINER 1X	\$475.92
	710-6010-449.20-99	BATH TISSUE, PAPER TOWELS	CAN LINERS	\$204.26
	010-1860-413.20-99	SOAP 2X, TP 4X, PAPER TOW	EL 2X, CAN LINER 1X	\$614.00
	010-1890-413.20-99	SOAP 4X, TP 4X, PAPER TOW	EL 3X	\$645.91
	189-8040-456.20-99	CREDIT FOR 470881	ITEM RETURNED	(\$186.23)
	010-1890-413.20-99	CREDIT FOR 482957	ORG CK 243989	(\$601.62)
	010-1890-413.20-99	WRONG PAID	ORG CK 247495 INV 402261	(\$23.50)
	010-1890-413.50-30	WRONG PAID	ORG CK 247495 INV 402261	(\$51.45)
	010-1860-413.20-99	WRONG AMOUNT PAID	ORG CK 253614 INV 493165	(\$0.40)
				\$1,848.52
KELLER SUPPLY	010-1810-413.30-20	FLUSH VALVES 2X		\$71.44
				\$71.44
KELLEY CREATE CO	010-1210-402.20-20	PRINTER MAIN CONTRACT	KC23797:9/1-9/30 OVER AUG	\$79.10
				\$79.10
KENYON NOBLE LUMBER CO	195-7610-453.20-99	STORAGE CLIPBOARD, PLUG	AIR CHUCK, COUPLER	\$72.44
	195-7610-453.20-99	YELLOW ROPE	KENYON NOBLE: PARKS DEPT	\$15.99
	195-7610-453.30-20	CRACK SEAL, FIREBLOCK	KENYON NOBLE: PARKS DEPT	\$25.98
	195-7610-453.30-30	(2)GREEN FIBERGLASS PANEL	KENYON NOBLE: PARKS DEPT	\$105.98
	600-4610-441.20-99	GREEN SNOW SAFTY FENCE	POINTED LATH	\$167.93
				\$388.32
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	VEHICLE MAINTENANCE	3026	\$890.61
	195-7610-453.30-10	VEHICLE MAINTENANCE	3449	\$897.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	REPAIR TO EVAPORATION	CONTROL, #3343	\$676.83
	600-5010-442.30-10	REMOVE AND REPLACE FUEL	PUMP	\$1,796.85
				\$4,261.77
KNIFE RIVER	111-4120-433.20-50	68.41 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$4,925.52
	111-4120-433.20-50	27.57 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$1,985.04
	111-4120-433.20-50	21.86 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$1,573.92
	111-4120-433.20-50	5.73 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$412.56
	111-4120-433.20-50	13.41 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$965.52
	111-4120-433.20-50	14.05 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$1,011.60
	111-4120-433.20-50	10.10 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$727.20
	111-4120-433.20-50	55.55 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$3,999.60
				\$15,600.96
LANCE, SOLL & LUNGHARD LLP	010-1520-405.50-10	ACFR CONSULTING SERVICES	ACFR DOC SETUP	\$7,738.50
				\$7,738.50
LANGUAGE LINK	010-1310-403.50-10	TRANSLATION SERVICE	143 CALLS FOR SERVICE	\$899.69
				\$899.69
LEADSONLINE	010-3010-421.70-20	LOL TRACK INVESTIGA	SBSCR TN 10.01.24-9.30.25	\$5,866.00
				\$5,866.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER		\$36.00
	640-5810-447.50-99	WATER RENTAL		\$11.00
				\$47.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	VEHICLE MAINTENANCE		\$155.99
	195-7610-453.30-10	VEHICLE MAINTENANCE	3335	\$155.99
	195-7610-453.30-10	VEHICLE MAINTENANCE	5614	\$513.92
				\$825.90
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MO PORTA POTT SVC	1100S ALASKA8.1-8.31.2024	\$157.00
				\$157.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.38	\$101.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.72	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.83	\$118.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.22	\$120.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.29	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.43	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.37	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.83	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.38	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.56	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.24	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.38	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.57	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.72	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.02	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.15	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.56	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.69	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.28	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.41	\$290.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.26	\$177.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	28.16	\$197.00
				\$3,257.00
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$87.99
				\$87.99
MASSIVE STUDIOS	010-1210-402.50-10	SAFETY FIRST	DESIGN AND DEVELOPMENT	\$565.00
				\$565.00
MCCANN, CODY	111-4110-433.60-10	MEALS:SNOW RODEO	MT:MCCANN:09/23-25/24	\$125.00
				\$125.00
MCCAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCCAHAN	9/01/24 @ 2274 FERGSN AV	\$52.69
				\$52.69
MIDLAND IMPLEMENT	195-7610-453.30-10	SCREWS,WASHER, LINK, NUT	ASSET #3650	\$63.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-10	REGULATOR, OIL, FILTER AIR	KOHLER FILTER, BATTERY	\$447.97
	010-7210-452.30-30	(10) BAT OP CONTROLLER	MIDLAND: CEMETERY	\$1,110.20
				\$1,621.18
MIDWEST TAPE	010-7810-455.70-20	1796 AUG HOOPLA SUBCRP	AUG DIGITAL LIB SERVICE	\$4,041.43
	010-7810-455.20-70	(8) DVDS	LIBRARY COLLECTION	\$153.67
	010-7810-455.20-70	(3) DVDS	LIBRARY COLLECTION	\$76.47
				\$4,271.57
MIDWEST WELDING & MACHINE INC.	010-8020-456.30-10	MODIFY BULKHEAD	MIDWEST WELDING:SWIM CENT	\$1,620.00
				\$1,620.00
MISC - ACCOUNTING	115-3210-423.70-55	J. CEVSCO BLDG REIMBRMNT	DUES & CERITIFICATIONS	\$260.00
	189-0000-201.60-15	STORY MANSION 8/31/24	MINUS CLEANING FEE -\$75	\$475.00
	010-1530-405.60-10	REG: TRAILHEAD TRAINING	MT:MASSEY/MARSH:9/25/24	\$500.00
	189-0000-201.60-15	STORY MANSION RENT 9/1/24	REFUND	\$500.00
	010-0000-201.60-12	BEALL CENTER RENT 9/1/24	REFUND	\$400.00
	010-0000-201.60-12	BEALL CENTER RENT 9/8/24	REFUND	\$200.00
	010-0000-201.60-12	BEALL CENTER RENT 9/7/24	REFUND	\$200.00
	189-0000-201.60-15	STORY MANSION RENT 9/7/24	REFUND	\$500.00
				\$3,035.00
MISC - COURT	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$1,500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$930.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$285.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$220.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$615.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$165.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$65.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$255.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$450.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$200.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$35.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$90.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$1,550.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REF	\$1,100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$42.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$130.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$585.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$265.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$549.98
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$67.50
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$65.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$412.50
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$55.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$289.95
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$33.66
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$1,056.20
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$125.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$113.17
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$35.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$120.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
				\$16,892.46
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000163260	\$23.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163280	\$129.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281830	\$99.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000340810	\$50.69
				\$303.22
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, MEETING	\$218.75
				\$218.75
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$890.35
	010-0000-204.32-23	PAYROLL SUMMARY		\$4,320.10
	100-0000-204.31-05	PAYROLL SUMMARY		\$58.28
	100-0000-204.32-23	PAYROLL SUMMARY		\$110.76
	111-0000-204.31-05	PAYROLL SUMMARY		\$78.63
	111-0000-204.32-23	PAYROLL SUMMARY		\$119.87
	112-0000-204.31-05	PAYROLL SUMMARY		\$22.83
	112-0000-204.32-23	PAYROLL SUMMARY		\$41.28
	115-0000-204.31-05	PAYROLL SUMMARY		\$74.78
	115-0000-204.32-23	PAYROLL SUMMARY		\$680.40
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.90
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.02
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.70
	122-0000-204.31-05	PAYROLL SUMMARY		\$4.20
	122-0000-204.32-23	PAYROLL SUMMARY		\$58.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$8.40
	125-0000-204.32-23	PAYROLL SUMMARY		\$45.20
	143-0000-204.31-05	PAYROLL SUMMARY		\$3.28
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.22
	144-0000-204.31-05	PAYROLL SUMMARY		\$1.12
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	174-0000-204.31-05	PAYROLL SUMMARY		\$2.70
	195-0000-204.31-05	PAYROLL SUMMARY		\$76.73
	195-0000-204.32-23	PAYROLL SUMMARY		\$377.95
	600-0000-204.31-05	PAYROLL SUMMARY		\$116.90
	600-0000-204.32-23	PAYROLL SUMMARY		\$610.42
	620-0000-204.31-05	PAYROLL SUMMARY		\$96.16
	620-0000-204.32-23	PAYROLL SUMMARY		\$365.49
	640-0000-204.31-05	PAYROLL SUMMARY		\$74.60
	640-0000-204.32-23	PAYROLL SUMMARY		\$673.25
	650-0000-204.31-05	PAYROLL SUMMARY		\$9.39
	650-0000-204.32-23	PAYROLL SUMMARY		\$90.00
	670-0000-204.31-05	PAYROLL SUMMARY		\$26.10
	670-0000-204.32-23	PAYROLL SUMMARY		\$276.00
	710-0000-204.31-05	PAYROLL SUMMARY		\$20.71
	710-0000-204.32-23	PAYROLL SUMMARY		\$92.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$107.09
	750-0000-204.32-23	PAYROLL SUMMARY		\$332.35
	720-8910-471.70-70	SEP HEALTH INSURANCE	PREMIUM AUG PAYCHECK	\$567,786.61
				\$577,660.25
MONTANA CHAMBER OF COMMERCE	010-8240-459.70-55	MT CHAMBER	DUES	\$1,000.00
				\$1,000.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$33.48
	640-5810-447.50-30	FLOOR MATS		\$90.46
	640-5810-447.50-30	FLOOR MATS		\$90.46
	010-1830-413.50-30	FLOOR MAT SERVICE		\$156.11
	010-1850-413.50-30	FLOOR MAT SERVICE		\$24.25
	010-1840-413.50-30	FLOOR MAT SERVICE		\$134.51
	010-7810-455.50-99	(6) MATS LIBRARY	FUEL/SERVICE FEE (SEPT)	\$156.66
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$128.56
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER FEE	\$90.46
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$1,059.96
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$57.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.33-01	PAYROLL SUMMARY		\$20.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$20.50
	010-0000-204.33-01	PAYROLL SUMMARY		\$3.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$3.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$87.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$6.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$6.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$150.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$37.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$16.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$36.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$585.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$304.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$50.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$29.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$69.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$61.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$50.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$101.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$22.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$80.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$11.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$114.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$76,740.90
	100-0000-204.33-01	PAYROLL SUMMARY		\$5,171.25
	111-0000-204.33-01	PAYROLL SUMMARY		\$6,544.20
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,933.75
	115-0000-204.33-01	PAYROLL SUMMARY		\$5,403.75
	116-0000-204.33-01	PAYROLL SUMMARY		\$187.70
	120-0000-204.33-01	PAYROLL SUMMARY		\$261.00
	122-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$575.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$277.56
	144-0000-204.33-01	PAYROLL SUMMARY		\$85.74
	174-0000-204.33-01	PAYROLL SUMMARY		\$269.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$6,110.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.33-01	PAYROLL SUMMARY		\$9,279.85
	620-0000-204.33-01	PAYROLL SUMMARY		\$6,216.90
	640-0000-204.33-01	PAYROLL SUMMARY		\$5,226.80
	650-0000-204.33-01	PAYROLL SUMMARY		\$462.65
	670-0000-204.33-01	PAYROLL SUMMARY		\$2,090.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,539.25
	750-0000-204.33-01	PAYROLL SUMMARY		\$9,784.00
				\$141,198.00
MOUNTAIN ALARM	010-1860-413.30-20	ALARM MONITORING SERVICE		\$600.00
				\$600.00
MOUNTAIN SUPPLY CO	620-5230-444.20-99	PVC PIPE		\$93.00
	620-5210-444.20-10	GATE VALVE		\$82.45
	600-5010-442.20-99	HOSE NIPPLE	COUPLING	\$17.75
	195-7610-453.30-30	PARKS SUPPLIES	MOUNTAIN SUPPLY: PARKS	\$61.35
	195-7610-453.30-30	PARKS SUPPLIES	MOUNTAIN SUPPLY: PARKS	\$20.15
				\$274.70
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	REG:PUMP/AERIAL APP	MT: THOMAS: VARIOUS	\$190.00
				\$190.00
NANDI, ANJALI	010-1330-403.60-10	MOTIVATIONAL INTERVIEWING	TRAINING BRIDGERS/VETS	\$3,100.00
	010-1320-403.60-20	MOTIVATIONAL INTERVIEWING	TRAINING BRIDGERS/VETS	\$700.00
	010-8110-457.60-10	MOTIVATIONAL INTERVIEWING	TRAINING BRIDGERS/VETS	\$100.00
	010-1410-404.60-10	MOTIVATIONAL INTERVIEWING	TRAINING BRIDGERS/VETS	\$100.00
				\$4,000.00
NAPA AUTO PARTS	710-6010-449.20-80	#3678 - MOTHERS RENEW KIT		\$32.42
	710-6010-449.20-80	#3447 - ADAPTERS		\$3.68
	710-6010-449.20-80	#2789 - NAPA GOLD FILTER		\$11.43
	710-6010-449.20-80	#4372 - NAPA GOLD FILTERS		\$133.08
	710-6010-449.20-80	#3805 - NAPA GOLD FILTERS		\$108.13
	710-6010-449.20-80	#4519 - NAPA GOLD FILTERS		\$27.78
	710-6010-449.20-80	#4369 - NAPA GOLD FILTER		\$83.09
	710-6010-449.20-80	#4369 - NAPA CABIN FILTER		\$15.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3678 - REPLACEMENT BULBS	AND FUSES	\$88.44
	710-6010-449.20-80	NAPA GOLD FILTER	BRAKE CLEANER	\$31.46
	710-6010-449.20-80	#4047 - BATTERY AND CORE	DEPOSIT	\$214.70
	710-6010-449.20-80	NAPA GOLD FILTER AND	DISPOSABLE GLOVES	\$44.29
	710-6010-449.20-80	NAPA GOLD FILTER	DISPOSABLE GLOVES	\$15.05
	111-4110-433.20-99	#4379 - NAPA GOLD CABIN	FILTER & FILTER	\$37.32
	710-6010-449.20-80	#4272 - HYDRAULIC HOSE	FITTINGS	\$32.72
	710-6010-449.20-80	#4272 - HYDRAULIC HOSE	FITTINGS	\$15.09
	195-7610-453.30-10	TIRE REP STL RAD KIT	NAPA: PARKS DEPT	\$6.50
	710-6010-449.20-80	#3697 - BATTERY & CORE	RETURN FOR CREDIT	(\$586.67)
	710-6010-449.20-80	#3868 - DEF CAP	RETURN FOR CREDIT	(\$12.76)
	710-6010-449.20-80	BAGS FOR SMALL PARTS	VM STOCK	\$113.40
	710-6010-449.20-65	CUT OFF WHEEL	VM TOOL	\$7.80
				\$422.70
NAT'L LEAGUE OF CITIES	010-1210-402.70-55	MEMBERSHIP DUES FY25	NAT'L LEAGUE OF CITIES	\$5,256.00
				\$5,256.00
NEAL, HUNTER	111-4110-433.60-10	MEALS:SNOW RODEO	MT:NEAL:09/23-25/24	\$125.00
				\$125.00
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$23.27
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$70.09
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$53.56
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$131.82
				\$278.74
OWENHOUSE HARDWARE	010-3120-422.20-99	HOOKS, FATIGUE MAT	ACE HARDWARE: FIRE	\$66.97
	010-3120-422.20-99	BULK PROPANE	ACE HARDWARE: FIRE	\$17.96
	010-3120-422.20-99	PAD FELT 16 PACK	ACE HARDWARE: FIRE	\$3.99
	010-1910-414.20-20	TENSION CLIP	ACE HARDWARE: IT	\$5.59
	195-7610-453.20-99	GLOVES, HARDWARE	ACE HARDWARE: PARKS DEPT	\$27.88
	195-7610-453.30-10	(8) HARDWARE	ACE HARDWARE: PARKS DEPT	\$16.48
	195-7610-453.30-20	CHAIN, BOLT, LINK	ACE HARDWARE: PARKS DEPT	\$89.39
	195-7610-453.20-99	SONIC SPIKE, BATTERIES	ACE HARDWARE: PARKS DEPT	\$55.98
	195-7610-453.20-99	(5) TRIMMER LINE	ACE HARDWARE: PARKS DEPT	\$64.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-30	LAG EYE BOLT	ACE HARDWARE: PARKS DEPT	\$1.99
	195-7610-453.30-30	PARACORD	ACE HARDWARE: PARKS DEPT	\$16.99
	195-7610-453.20-99	BATTERIES D	ACE HARDWARE: PARKS DEPT	\$17.99
	195-7610-453.20-99	SONIC SPIKE	ACE HARDWARE: PARKS DEPT	\$37.99
	195-7610-453.20-99	VERIOUS CLEANING SUPPLIES	ACE HARDWARE: SPORTS PARK	\$58.89
	010-1910-414.20-20	SURGE PROTECTOR	BROOM CLIP	\$20.58
	195-7610-453.30-10	RIDER PLATE, DRILL BIT	EDGER BLADE,PADLOCK	\$144.32
	195-7610-453.30-30	TORO EDGER, CHAIN LINKS	PADLOCK, VENT KIT, FLEX	\$590.40
	195-7610-453.20-99	OIL, SPOUT KIT,	PAINT MARKER, EDGE BLADE	\$123.88
				\$1,362.22
PERSONALIZE IT	010-3010-421.20-99	SELF INKING INITIAL STAMP	RICHARDSON	\$24.36
				\$24.36
PIONEER MANUFACTURING COMPANY	195-7610-453.20-99	(10) PAINT WHITE 5GL	PIONEER: PARKS DEPT	\$1,699.28
				\$1,699.28
PLAYAWAY PRODUCTS LLC	010-7810-455.20-99	(21) PLAYAWAY CASES	LIBRARY COLLECTION	\$100.59
	010-7810-455.20-99	PLAYAWAY SUPPLIES-INCERTS	LIBRARY TECH	\$9.92
				\$110.51
POMP'S TIRE SERVICE INC	620-5210-444.30-10	ROADSIDE SERVICE	1772	\$278.50
	640-5810-447.30-10	FLAT REPAIR	2917	\$65.00
	640-5810-447.30-10	TIRES	3839	\$1,335.00
	640-5810-447.30-10	FLAT REPAIR	4369	\$65.00
	640-5810-447.30-10	FLAT REPAIR	4372	\$65.00
	640-5810-447.30-10	#4363 - 2 STEER TIRES	INSTALL, DISPOSAL	\$1,567.00
	600-5010-442.30-10	SENSOR RESET	TORQUE TIRES	\$181.92
				\$3,557.42
PPYC SPRAYING LLC	640-5830-447.50-10	BEAR FENCE CONSTRUCTION	SOLID WASTE COMPOST AREA	\$4,680.00
				\$4,680.00
PRECISION CONCRETE CUTTING	111-4110-433.50-40	SIDEWALK CUTTING OF TRIP	HAZARDS:VARIOUS LOCATIONS	\$29,549.47
				\$29,549.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$45,750.11
	010-0000-204.31-01	PAYROLL SUMMARY		\$61,399.27
	115-0000-204.30-08	PAYROLL SUMMARY		\$4,102.93
	115-0000-204.31-01	PAYROLL SUMMARY		\$5,506.36
				\$116,758.67
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$156.50
	010-0000-204.31-03	PAYROLL SUMMARY		\$250.57
	010-0000-204.30-27	PAYROLL SUMMARY		\$47,674.85
	010-0000-204.31-03	PAYROLL SUMMARY		\$76,332.79
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,374.68
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,201.02
				\$127,990.41
PUBLIC EMP RTMNT BOARD-PERS	600-0000-204.30-02	PAYROLL SUMMARY		\$103.18
	600-0000-204.31-02	PAYROLL SUMMARY		\$118.46
	620-0000-204.30-02	PAYROLL SUMMARY		\$103.17
	620-0000-204.31-02	PAYROLL SUMMARY		\$118.45
	010-0000-204.30-02	PAYROLL SUMMARY		\$76.31
	010-0000-204.31-02	PAYROLL SUMMARY		\$87.62
	010-0000-204.30-02	PAYROLL SUMMARY		\$80.82
	010-0000-204.31-02	PAYROLL SUMMARY		\$92.79
	010-0000-204.30-02	PAYROLL SUMMARY		(\$80.82)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$92.79)
	010-0000-204.30-02	PAYROLL SUMMARY		\$379.68
	010-0000-204.31-02	PAYROLL SUMMARY		\$435.92
	010-0000-204.30-02	PAYROLL SUMMARY		\$172.54
	010-0000-204.31-02	PAYROLL SUMMARY		\$198.09
	650-0000-204.30-02	PAYROLL SUMMARY		\$946.13
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,086.25
	010-0000-204.30-02	PAYROLL SUMMARY		\$1,039.56
	010-0000-204.31-02	PAYROLL SUMMARY		\$1,193.52
	600-0000-204.30-02	PAYROLL SUMMARY		\$4.11
	600-0000-204.31-02	PAYROLL SUMMARY		\$4.71
620-0000-204.30-02	PAYROLL SUMMARY		\$4.11	
620-0000-204.31-02	PAYROLL SUMMARY		\$4.72	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.30-02	PAYROLL SUMMARY		\$804.16
	750-0000-204.31-02	PAYROLL SUMMARY		\$923.26
	010-0000-204.30-02	PAYROLL SUMMARY		\$76,237.10
	010-0000-204.31-02	PAYROLL SUMMARY		\$87,549.57
	100-0000-204.30-02	PAYROLL SUMMARY		\$10,955.75
	100-0000-204.31-02	PAYROLL SUMMARY		\$12,578.26
	111-0000-204.30-02	PAYROLL SUMMARY		\$12,914.82
	111-0000-204.31-02	PAYROLL SUMMARY		\$14,827.43
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,932.98
	112-0000-204.31-02	PAYROLL SUMMARY		\$3,367.40
	115-0000-204.30-02	PAYROLL SUMMARY		\$9,610.35
	115-0000-204.31-02	PAYROLL SUMMARY		\$11,033.65
	116-0000-204.30-02	PAYROLL SUMMARY		\$314.04
	116-0000-204.31-02	PAYROLL SUMMARY		\$360.60
	120-0000-204.30-02	PAYROLL SUMMARY		\$561.43
	120-0000-204.31-02	PAYROLL SUMMARY		\$644.57
	122-0000-204.30-02	PAYROLL SUMMARY		\$779.44
	122-0000-204.31-02	PAYROLL SUMMARY		\$894.88
	143-0000-204.30-02	PAYROLL SUMMARY		\$499.13
	143-0000-204.31-02	PAYROLL SUMMARY		\$573.04
	144-0000-204.30-02	PAYROLL SUMMARY		\$162.99
	144-0000-204.31-02	PAYROLL SUMMARY		\$187.12
	174-0000-204.30-02	PAYROLL SUMMARY		\$560.06
	174-0000-204.31-02	PAYROLL SUMMARY		\$643.00
	195-0000-204.30-02	PAYROLL SUMMARY		\$11,444.93
	195-0000-204.31-02	PAYROLL SUMMARY		\$13,140.05
	600-0000-204.30-02	PAYROLL SUMMARY		\$18,979.40
	600-0000-204.31-02	PAYROLL SUMMARY		\$21,790.31
	620-0000-204.30-02	PAYROLL SUMMARY		\$14,229.03
	620-0000-204.31-02	PAYROLL SUMMARY		\$16,336.43
	640-0000-204.30-02	PAYROLL SUMMARY		\$10,802.74
	640-0000-204.31-02	PAYROLL SUMMARY		\$12,402.63
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,097.37
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,259.89
	670-0000-204.30-02	PAYROLL SUMMARY		\$4,505.74
	670-0000-204.31-02	PAYROLL SUMMARY		\$5,173.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.30-02	PAYROLL SUMMARY		\$4,733.28
	710-0000-204.31-02	PAYROLL SUMMARY		\$5,434.29
	750-0000-204.30-02	PAYROLL SUMMARY		\$19,929.82
	750-0000-204.31-02	PAYROLL SUMMARY		\$22,881.48
				\$440,131.99
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK BOOTS		\$374.36
	640-5810-447.20-99	STEEL CORE CABLE		\$15.18
	640-5810-447.20-99	WASP & HORNET PEST	CONTROL	\$2.39
	600-4610-441.30-10	HEAVEY DUTY UV BLACK	FOR THE WTP	\$38.97
	600-5010-442.20-99	WATER FILL STATION	HOSE HOOK	\$20.44
	010-3120-422.20-99	UTILITY TUB	MURDOCHS: FIRE	\$12.99
	195-7610-453.30-20	ZILLA REEL AIR HOSE	MURDOCHS: PARKS DEPT	\$174.99
	600-4610-441.30-10	SPRAY GLOSS/FLOURESCENT	ORAGE MARKING SPRAY	\$25.97
				\$665.29
RESSLER MOTORS	195-7610-453.30-10	VEHICLE MAINTENANCE	4593	\$2,308.72
				\$2,308.72
ROCKY MOUNTAIN SECURITY	010-8080-456.50-99	NIGHT PATROL- BEALL	ROCKY MOUNTAIN SECURITY	\$220.00
	010-8070-456.50-99	NIGHT PATROL- LINDLEY	ROCKY MOUNTAIN SECURITY	\$220.00
	010-8090-456.50-99	NIGHT PATROL- SMCC	ROCKY MOUNTAIN SECURITY	\$220.00
	195-7610-453.50-20	NIGHT PATROL- PICKLEBALL	ROCKY MOUNTAIN SECURITY	\$250.00
	195-7610-453.50-20	NIGHT PATROL- PARKS	ROCKY MOUNTAIN SECURITY	\$2,000.00
	195-7610-453.50-20	NIGHT PATROL- PARKS	ROCKY MOUNTAIN SECURITY	\$2,000.00
				\$4,910.00
ROCKY MOUNTAIN SUPPLY-PETROL	640-5820-447.20-61	FUEL		\$4,958.06
	640-5810-447.20-61	FUEL		\$4,385.13
	710-6010-449.20-80	MAXTRON, INDOL		\$3,478.63
	640-5810-447.20-61	1640 GAL DIESEL	RMS: LANDFILL	\$5,116.80
				\$17,938.62
SELBY'S	010-3010-421.20-99	MAPS FOR NEW HIRE STREET	INFORMATION LAMINATED	\$132.41
				\$132.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-AUG	8/1/24-8/31/24 FLAT FEE	\$1,219.11
				\$1,219.11
SIMKINS-HALLIN LUMBER CO	195-7610-453.30-30	PARKS	SUPPLIES	\$162.66
				\$162.66
SIMON, HUNTER	111-4110-433.60-10	MEALS:SNOW RODEO	MT:SIMON:09/23-25/24	\$125.00
				\$125.00
SMITH, NEAL	111-4110-433.60-10	MEALS:SNOW RODEO	MT:SMITH:09/23-25/24	\$125.00
				\$125.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	MASTER CONTROLLER		\$3,155.63
	710-6010-449.20-80	VALVE ASSY, FLANGE KIT		\$1,744.18
				\$4,899.81
SPEARS, RAVEN	111-4110-433.60-10	MEALS:SNOW RODEO	MT:SPEARS:09/23-25/24	\$125.00
				\$125.00
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	3449	\$130.50
	195-7610-453.30-10	VEHICLE MAINTENANCE	3503	\$58.50
	195-7610-453.30-10	VEHICLE MAINTENANCE	4283	\$63.00
	195-7610-453.30-10	VEHICLE MAINTENANCE	4366	\$83.70
				\$335.70
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF AUG	\$337.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF AUG	\$1,193.50
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF AUG	\$468.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF AUG	\$1,070.00
	111-4110-433.50-20	VEHICLE MAINT SHOP MOWING	FOR THE MONTH OF AUG	\$204.75
	111-4110-433.50-20	LOWER YARDS MOWING	FOR THE MONTH OF AUG	\$189.00
	111-4110-433.50-20	OLD SUMMIT SPORTS MOWING	FOR THE MONTH OF AUG	\$45.00
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF AUG	\$187.75
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF AUG	\$465.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF AUG	\$1,025.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF AUG	\$600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	GRAF ST MOW/TRIM/WEED	FOR THE MONTH OF AUG	\$1,050.00
	111-4110-433.50-20	S 3RD ROUNDABOUT MOW/TRIM	FOR THE MONTH OF AUG	\$150.00
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF AUG	\$150.00
	111-4110-433.50-20	LAUREL PARKWAY/SAXON MOW	FOR THE MONTH OF AUG	\$2,250.00
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF AUG	\$1,350.00
	111-4110-433.50-20	8TH MEDIAN MOW/TRIM	FOR THE MONTH OF AUG	\$525.00
	111-4110-433.50-20	N 7TH MEDIAN MOW/TRIM	FOR THE MONTH OF AUG	\$750.00
	111-4110-433.50-20	DAVIS LANE MOWING&TRIMMING	FOR THE MONTH OF AUG	\$270.00
	111-4110-433.50-20	BAXTR/FERGSN ROUNDABOUT	FOR THE MONTH OF AUG	\$1,050.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF AUG	\$2,860.00
	111-4110-433.50-20	N 27TH MEDIAN MAINTENANCE	FOR THE MONTH OF AUG	\$825.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF JULYFOR	\$816.00
	195-7610-453.50-20	AUGUST MOWING AND TRIMMIN	IN PARKS	\$8,881.25
				\$26,712.75
STARLITE STUDIOS INC	010-0000-344.41-00	AUG PAYOUT DROP-INS	7 CLASSES, SESSION 2	\$550.90
				\$550.90
SUMMIT FIRE & SECURITY LLC	600-4610-441.20-99	DRY CHEMICAL EXTINGUISHER	(52) FOR THE WTP	\$753.00
	010-7810-455.50-20	(2) FIRE EXTINGUISHER -VE	LIBRARY VEHICLE INSPEC	\$53.00
	010-3120-422.50-10	FIRE EXTINGUISHER TESTING	SUMMIT FIRE: FIRE 1	\$557.00
	010-3120-422.50-10	FIRE EXTINGUISHER TESTING	SUMMIT FIRE: FIRE 3	\$235.00
	010-8110-457.20-60	FIRE EXTINGUISHER INSPECT	SUMMIT FIRE: NEIGHBORHOOD	\$383.00
	640-5810-447.50-99	ANNUAL FIRE EXTINGUISHER	SUMMIT: SOLID WASTE	\$165.00
	640-5810-447.50-99	ANNUAL FIRE EXTINGUISHER	SUMMIT: SOLID WASTE	\$1,296.00
				\$3,442.00
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-SEPT	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TAYLOR, TAMARA	010-1310-403.60-10	MEALS:FALL CERKS CONF	MT:TAYLOR:9/24-26/24	\$117.00
	010-1310-403.60-10	MILEAGE:FALL CERKS CONF	MT:TAYLOR:9/24-26/24	\$129.31
				\$246.31
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	9/1/24-9/31/24	\$133.45
				\$133.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TERRAQUATIC LLC	100-1630-411.50-10	TURNROW AGE WETLND REVIEW	CONSULTANTS & PROF SERVIC	\$1,031.25
				\$1,031.25
TETRA TECH INC	641-0000-233.00-00	24-GRNDWTR/PRMTR METHANE	PROF SRVCS THRI 8/23/24	\$30,732.00
	641-0000-233.00-00	REMEDICATION SYSTEM MAINT	PROF SRVCS THRI 8/23/24	\$2,657.57
				\$33,389.57
THATS GREAT NEWS LLC	010-3010-421.20-99	PURCHASE AND MOUNTING OF	SRO -BZN OFCRS OF THE YR	\$293.70
				\$293.70
TIERNEY, KAROLINA	010-1310-403.60-10	MEALS:MAND JUDGE'S CONF	MT:TIERNEY:9/23-26/24	\$132.00
				\$132.00
TLC SEPTIC SERVICES	010-8110-457.50-10	PORTABLE TOILET SERVICES	TLC: NEIGHBORHOOD SRVCS	\$1,470.00
				\$1,470.00
TOP END AUTO GLASS,INC	640-5810-447.30-10	#4369 - WINDSHIELD INSTAL		\$150.00
	640-5810-447.30-10	#4563 - WINDSHIELD	REPLACEMENT	\$60.00
				\$210.00
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	8.1-8.31.2024	\$362.20
				\$362.20
ULINE INC.	640-5810-447.20-60	FOAMING GLASS CLEANER		\$135.76
	111-4110-433.20-99	STEEL DRUM,DRUM FUNNEL,	SPILL CONTAINMENT SHED	\$2,364.29
				\$2,500.05
US BANK	010-1530-405.20-99	IPHONE SCREEN PROTECTOR		\$5.22
	010-1530-405.20-99	IPHONE CHARGER & CASE		\$43.98
	010-8020-456.20-70	LIFEGUARD MANUALS		\$1,578.37
	010-3120-422.20-65	REIKER - INCLINOMETER		\$122.11
	010-3120-422.20-65	LOWE'S - LADDER		\$1,162.00
	010-3120-422.20-65	KAIZEN - 3 KNIVES		\$60.55
	010-3120-422.20-10	OFFICE DEPOT - CLPBOURD		\$36.44
	010-3120-422.20-99	DK DECALS		\$15.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	#3216- CAR WASH		\$13.00
	010-1510-405.20-10	WALL CALENDAR		\$9.98
	010-1510-405.20-10	CALENDAR REFILL		\$22.95
	010-1510-405.20-10	CALENDAR REFILL		\$22.95
	010-1510-405.20-10	IPHONE SCREEN PROTECTORS		\$28.68
	620-5610-445.20-99	WRF HOSE NOZZLES		\$204.96
	620-5610-445.20-99	WRF GOLF CART TIRES		\$139.98
	620-5610-445.70-99	OEM VALVE FOR WRF		\$98.88
	620-5620-445.20-99	WRF LAB SUPPLIES		\$35.43
	111-4110-433.20-10	OFFICE SUPPLIES - PENS		\$19.82
	600-5060-442.20-99	BACKFLOW VALVE REPAIR KIT		\$26.59
	111-4110-433.20-10	SHARPIE PERMANENT MARKERS		\$7.41
	750-4025-431.20-99	CELL PHONE SUPPLIES		\$74.98
	010-3010-421.30-10	WINDSHEILD WASHER FLUID		\$16.00
	750-4025-431.20-99	CELL PHONE SUPPLIES		\$104.98
	010-1880-413.30-20	DIESEL FUEL HOSE		\$596.41
	600-5010-442.20-20	SMART UPS BATTERY BACKUP		\$412.99
	010-1320-403.20-10	AMAZON REFUND		(\$14.99)
	010-1330-403.20-10	BOZEMAN TROPHY GRAD PLAQU		\$357.00
	650-3310-424.20-20	MONTHLY ICLOUD		\$0.99
	010-3010-421.20-99	FARADAY BAG FOR TABLETS	(3) - AMAZON	\$217.56
	010-3120-422.20-30	TARGET - SHAVING CREAM TO	SOFTEN GLOVES	\$11.94
	600-5010-442.20-65	#4542 - EXT LADDER	#3716 - EXT LADDER	\$498.00
	620-5610-445.70-99	BIO REACTOR 3 SHUT DOWN	& MAINT - CREW BEVERAGES	\$20.97
	620-5610-445.70-99	BIO REACTOR 3 SHUT DOWN	& MAINT - CREW FOOD	\$101.55
	620-5610-445.70-99	BIO REACTOR 3 SHUT DOWN	& MAINT - CREW FOOD	\$19.90
	620-5610-445.70-99	BIO REACTOR 3 SHUT DOWN	& MAINT - CREW FOOD	\$37.90
	010-3120-422.20-99	(600) SWAG KIDS HELMETS	(250) FLYING DISC	\$860.50
	010-3120-422.20-99	AMAZON CREDIT RETURN	(5) TAPCON ANCHORS	(\$88.70)
	010-3120-422.20-99	UPHOLTERY TASK	(8) TAPCON ANCHORS	\$147.76
	010-3010-421.20-99	OC SPRAY FOR PATROL	- ADV PRODUCTS	\$391.75
	010-3010-421.20-99	REFUND - RETURN OF SPOONS	- AMAZON	(\$20.99)
	010-3010-421.20-10	2 PK 256 GB FLASH DRIVES	- AMAZON	\$25.99
	010-3010-421.20-99	LT TESTING PANEL LUNCH	- BOURBON	\$107.40
	010-3010-421.70-20	DRONE REGISTRATION	- FED AVIATION ADMIN	\$10.00
	010-3010-421.20-99	MUSIC ON MAIN SUPPLIES	- KENYON NOBLE	\$23.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-55	BICYCLE MEMBERSHIP LUSBY	- LE BICYCLE ASSOCIATION	\$30.00
	010-3010-421.20-99	MAT CLEANING SUPPLIES	- MATGUARD	\$79.56
	010-3010-421.20-99	ARTWORK FOR WALLS PSC	- SHUTTERFLY	\$926.41
	010-3010-421.20-99	HANGERS, PRINTER INK	- WALMART	\$40.42
	125-3040-421.20-99	X1 SEARCH DELIVERY SFTWRE	- X1 DISCOVERY	\$79.00
	010-3010-421.20-30	(5) PORTABLE RADIO CASES	- ZERO 9SOLUTIONS	\$284.95
	010-7810-455.50-99	SUMMITSTORAGE-LIBRARY	1/2 OF FY25 STORAGE FEE	\$682.00
	010-3120-422.20-65	CUTRATEBATTERIES	10 RADIO CASES	\$432.75
	010-1410-404.70-55	NALA MEMBERSHIP-CHAPEL	10/01/24-9/30/25	\$129.00
	010-3010-421.20-30	JACKIE BROWN LEATHER BOOT	117 HANSEN - EBAY	\$46.90
	010-3010-421.20-30	PIKOLINOS ANKLE BOOT	117 HANSEN - EBAY	\$46.60
	010-3010-421.20-30	MIZ MOOZ LEATHER BOOT	117 HANSEN - EBAY	\$38.70
	010-3010-421.20-30	CRISPI THOR BOOTS	172 - SPORTSMANS	\$300.00
	137-7810-455.20-70	(3) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$41.97
	137-7810-455.20-70	(7) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$79.80
	137-7810-455.20-70	(3) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$62.97
	137-7810-455.20-70	(8) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$159.64
	010-7810-455.40-99	1 MONTH PEACOCK PREM	2024 OLYMPICS	\$7.99
	010-2010-415.60-20	SHRM ANNUAL CONFERENCE	2025 AMANDA KEITH	\$1,595.50
	010-3010-421.20-99	HOTEL DOM VIOL VICTIMS	7.15.2024 - GRAN TREE	\$318.44
	620-5630-445.30-10	MICRO AIR COMPRESSOR	8 GAL - WRF	\$221.97
	010-8030-456.20-99	CAULK AND EXPOXY	ACE HARDWARE: BOGART	\$62.96
	010-3120-422.20-99	FOLDING EVENT TABLE	ACE HARDWARE: FIRE	\$99.99
	010-1210-402.70-10	WILD JOE'S COFFEE	ACM MEET & GREET BFAST	\$86.25
	010-3010-421.70-10	PD RECRUITMENT	AD	\$125.00
	010-3010-421.70-10	PD RECRUITMENT	AD	\$125.00
	010-3010-421.70-10	PD RECRUITMENT	AD	\$50.00
	620-5210-444.60-20	2024 WEFTEC CONFERENCE	AIRFARE: A. MCCARVER	\$1,007.01
	620-5210-444.60-20	2024 WEFTEC CONFERENCE	AIRFARE: L. COLWAY	\$842.13
	010-7810-455.60-20	FLIGHT: PNLA CONF	AK:GOTTWALD: 7/31-8/7	\$750.40
	010-7810-455.60-20	HOTEL DEPOSIT :PNLA CONF	AK:GOTTWALD: 7/31-8/7	\$283.86
	010-7810-455.60-20	HOTEL: PNLA CONF	AK:GOTTWALD: 7/31-8/7	\$851.58
	600-4610-441.20-99	UNDERWATER CAMERA	AMAZON	\$52.99
	010-8110-457.20-60	USB C CAR CHARGER	AMAZON	\$49.49
	010-8110-457.20-60	RAM TOUGH TRAY & ARM	AMAZON	\$224.57
	600-4610-441.20-20	DELL SCREEN PROTECTOR	AMAZON	\$45.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.20-20	DELL MONITOR U4323QE	AMAZON	\$879.99
	010-1890-413.20-65	PIPE TAP KIT	AMAZON: BPSC	\$11.83
	010-1890-413.20-65	TAP WRENCH	AMAZON: BPSC	\$24.19
	010-1890-413.20-65	CIRCUIT BREAKER TOOL KIT	AMAZON: BPSC	\$54.98
	010-1890-413.30-20	3.6V BATTERY REPLACEMENTS	AMAZON: BPSC	\$43.16
	010-1890-413.30-20	URINAL STRAINER	AMAZON: BPSC	\$23.65
	010-1890-413.20-65	DRAIN AUGER	AMAZON: BPSC	\$75.97
	010-1890-413.20-99	MONTANA STATE FLAG	AMAZON: BPSC	\$100.79
	010-1890-413.30-10	HVAC V-BELT	AMAZON: BPSC	\$29.66
	010-1410-404.20-10	ACCO FASTENERS X6	AMAZON: CITY ATTORNEY	\$65.82
	010-1410-404.20-10	POST IT FLAGS	AMAZON: CITY ATTORNEY	\$29.99
	010-1410-404.20-10	POST IT FLAGS	AMAZON: CITY ATTORNEY	\$59.44
	010-1810-413.30-20	AIR VENT COVER	AMAZON: CITY HALL	\$22.99
	010-1810-413.30-20	DRY ERASE BOARDS 2X	AMAZON: CITY HALL	\$845.98
	750-4020-431.20-10	250 DIVIDERS FOR FILES	AMAZON: ENGINEERING	\$39.99
	750-4020-431.20-10	SHARPIES	AMAZON: ENGINEERING	\$12.77
	010-3120-422.20-99	JERRY CAN SPOUT	AMAZON: FIRE	\$24.95
	010-3120-422.20-99	4'X8'X3/8" CORK SHEET	AMAZON: FIRE	\$195.66
	010-3120-422.20-99	PLASTIC PLUGS	AMAZON: FIRE	\$9.99
	010-3120-422.20-99	ROLL TOOL POUCH	AMAZON: FIRE	\$13.99
	010-3120-422.20-99	ELEVATOR KEY	AMAZON: FIRE	\$12.50
	010-3120-422.20-99	(3) TEXT STENCIL	AMAZON: FIRE	\$66.84
	010-1860-413.20-65	NON CONTACT VOLTAGE TEST	AMAZON: LIBRARY	\$30.85
	010-7810-455.20-99	USB CABLES/HDMI	AMAZON: LIBRARY	\$29.73
	010-1860-413.20-65	GARDEN LOPPER CUTTER	AMAZON: LIBRARY	\$27.99
	010-1310-403.20-10	PAPER, PLASTIC TEASPOONS	AMAZON: MUNI COURT	\$95.02
	010-1310-403.20-10	GLUE STICKS	AMAZON: MUNI COURT	\$8.27
	010-1840-413.30-10	HVAC BELT	AMAZON: PROF BUILD	\$28.14
	010-1850-413.30-20	LED EMERGENCY EXIT LIGHTS	AMAZON: SENIOR CENTER	\$39.92
	710-6010-449.20-10	OFFICE SUPPLIES	AMAZON: VEHICLE MAINT	\$93.10
	710-6010-449.20-10	HANGING FILE FOLDERS	AMAZON: VEHICLE MAINT	\$34.00
	710-6010-449.20-10	POST IT TABS FOR FOLDERS	AMAZON: VEHICLE MAINT	\$18.56
	750-4020-431.20-99	RTN: DIDNT INCLUDE CHIPS	AND SALSA WITH CATERING	(\$52.95)
	010-7810-455.20-20	APO CREATIVE LAB SUPPLY	ANTITHEFT HOLDER/LOCK	\$65.75
	010-7810-455.20-99	THURSDAY TABLE KITCHEN SP	APO PRG NEEDS	\$26.28
	600-5090-442.20-99	CREW BEVERAGES	ARABIAN WATER LEAK REP	\$9.56

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	600-5090-442.20-99	CREW PIZZA LUNCH	ARABIAN WATER LEAK REP	\$66.00
	010-1910-414.50-20	ARIN ANNUAL REGISTRATON	ARIN	\$250.00
	620-5630-445.30-10	3/8" COMPRESSION TUBE	ASSEMBLY: WRF	\$105.44
	010-3010-421.30-10	2 DOORS AND S & H	ASSET 4051 - TRUSTY PICK	\$1,800.00
	010-7810-455.20-99	APO PROGRAM SUPPLIES	AUG 2024	\$37.82
	010-7810-455.50-99	CHATGPT PLUS SUBSCRIPTION	AUG1 SEPT1,2024	\$20.00
	010-8030-456.70-50	BOGERT SHIPPING	AUTO VAC REPAIR	\$65.71
	010-3120-422.20-30	SLIDE BAR HOLDER	BADGEANDWALLET: FIRE	\$45.00
	010-3010-421.20-99	BBLV WATER, ORANGES	BANANAS - FBI LEEDA CLASS	\$19.71
	010-2010-415.70-10	MT GIFT CORRAL - ACM GIFT	BASKET FOR CANDIDATE	\$22.46
	710-6010-449.20-65	DIGIKEY SUPPLIES	BATTERY, TAPE, ABSORB SHE	\$117.51
	010-7810-455.20-99	TEEN SUMMER PRG SUPPLIES	BEAD PONY/CORDING	\$44.56
	195-7610-453.20-10	OFFICE COFFEE FOR	BEALL	\$56.94
	640-5810-447.20-99	SOLID WASTE/FWP MEETING	BEAR ISSUE DISCUSSION	\$32.66
	010-3010-421.70-20	1YR RENEWAL PLAN FOR CPU	BK UP - GO DADDY	\$215.88
	010-8030-456.20-10	SHARPIES FOR	BOGERT	\$14.88
	010-8030-456.20-10	STENCILS FOR	BOGERT	\$21.08
	115-3210-423.20-70	ICC CODE BOOKS	BOOKS & REF MATERIALS	\$794.00
	010-3120-422.60-10	JONES/BARLETT LEARNING	BOOKS FF SKILLS	\$239.90
	010-3180-422.60-20	FIELD GUIDE	BOUND TREE MEDICAL: FIRE	\$33.52
	010-3010-421.20-99	117.25X11.25X10 CORRUGATE	BOXES EVIDENCE - AMAZON	\$109.98
	195-7610-453.30-20	ELECTRICAL PERMIT	BOZ PONDS	\$6.20
	195-7610-453.30-20	ELECTRICAL PERMIT	BOZ PONDS	\$206.66
	010-2010-415.50-99	MKNZ RIVER LUNCH	BPPA NEGOTIATIONS	\$46.11
	010-2010-415.50-99	MACKENZIE RIVER PIZZA	BPPA NEGOTIATIONS	\$50.14
	010-1210-402.70-10	ROSAUERS FOOD&DRUG	BREAKFAST GOODS	\$20.97
	010-1210-402.70-10	ROSAUERS FOOD&DRUG	BREAKFAST GOODS	\$6.99
	112-7710-454.20-99	FRIDAY MORNING STAFF	BRIEFING - BAGELS	\$21.85
	600-5030-442.20-99	CREW LUNCH	BROADWATER CT LEAK REP	\$45.77
	620-5610-445.30-10	SWOPT CLEANING SCRUB	BRUSH HEADS: WRF	\$318.00
	010-7810-455.20-99	TEEN SUMMER PRG SUPPLIES	BTRY/OATMLK/BADGES	\$55.30
	010-3010-421.70-99	NATL NT OUT PAYMENT RCPT	BZN PARKS N REC	\$35.00
	010-7810-455.60-20	TRAVEL INSURANCE	BZN TO MSP 14NOV-17NOV	\$26.78
	600-4610-441.60-20	HOTEL:AMTA/SWMOA WRKSHOP	CA:MILLER,JILL:7/23-26/24	\$801.36
	010-8050-456.20-99	ICE FOR	CAMP	\$2.99
	010-8050-456.20-99	PIPE CLEANERS	CAMP	\$3.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	PACKING TAPE,INK	CARTRIDGES:AMAZON	\$54.37
	010-3010-421.20-99	DUTY TACTICAL RIFLE	CASE MARVICH - SPORTSMANS	\$69.99
	600-4640-441.70-55	AMERICAN SOCIETY OF LAND	CERTIFICATION ML	\$515.00
	010-1210-402.50-10	DISABILITY COMMUNITY	CHAT MEETING LUNCH	\$90.05
	010-3010-421.20-99	SHIP TAPE, POST IT, IPHON	CHGR - AMAZON	\$157.57
	010-7810-455.20-99	TEEN SUMMER PROGRAM SPLY	CHOPSTICKS/SUSHIFDN REIMB	\$61.65
	010-3010-421.20-99	COFFEE WITH A COP	CITY BREW	\$53.85
	750-4020-431.70-10	APWA WORK ZONE JOB POST	CITY ENGINEER POSITION	\$375.00
	750-4020-431.20-10	FASTERER FILE FOLDERS	CLASIFICATION FILE FOLDER	\$92.04
	010-7810-455.20-99	(2) WATER 6PK	CO-OP: SWEET PEA PARADE	\$22.44
	010-8240-459.60-20	REG: CONFERENCE	CO:DITOMMASO:9/15-18/24	\$1,300.00
	010-8240-459.60-20	FLIGHT: CONFERENCE	CO:DITOMMASO:9/15-18/24	\$354.75
	010-7810-455.20-99	APO CREATIVE LAB NEEDS	COFFEEMUGS/ALCHOLWIPES	\$55.38
	600-5010-442.20-99	REPLACEMENT BATTERY	COMMUNICATIONS RADIO	\$195.29
	620-5610-445.20-20	DESK MOUNT FOR WRF LAB	COMPUTER	\$109.99
	600-5030-442.20-99	GALV 3/4" WIRE ROPE	COPPER STATES - WATER	\$232.00
	750-4020-431.20-10	KLEENEX, BATTERIES,	COSTCO: ENGINEERING	\$75.96
	010-3120-422.20-99	CHARGER 3N1	COSTCO: FIRE	\$39.99
	710-6010-449.20-80	#4372 - EJECTOR PACK CYL	CREDIT FOR SALES TAX	(\$572.29)
	750-4025-431.60-20	URISA PRO CONFERENCE	CREDIT-	(\$100.00)
	100-1610-411.20-99	COMDEV BDAY TREATS	CRUMBL	\$27.58
	115-3210-423.20-99	COMDEV BDAY TREATS	CRUMBL	\$27.58
	195-7610-453.60-20	REGIST:ASLA 2024 CONF	DC:JADIN:10/5-10/24	\$935.00
	600-4640-441.60-20	REGISTRATION:ASLA CONF	DC:LEE:10/6-9/24	\$865.00
	010-3010-421.60-10	STATE DRE TEST GT FALLS	DEETS - HERITAGE INN	\$287.12
	010-3010-421.50-10	T MOBILE PHONE SRCH	DET MERTZ - T MOBILE LAW	\$25.00
	010-3010-421.20-20	LARGE CASE BACKUP DRIVES	DETECTIVES - AMAZON	\$256.42
	620-5610-445.70-99	WRF GOLF CART TIRE	DISMOUNT & MOUNT	\$19.98
	010-3010-421.20-99	DIXIE COFFEE LIDS FOR	DISP CUPS - AMAZON	\$41.98
	750-4020-431.20-99	LUNCH:ENG LUNCH UPDATE&	DISSCSSN:CHIPOTLE-17 EMPL	\$261.45
	115-3210-423.70-55	ICC TECH EXAM	DUES & CERITIFICATIONS	\$240.00
	010-7810-455.20-99	YOUTHSERVICES MATERIALS	DUNGEON DRAGONS SUPPLIES	\$43.98
	195-7610-453.20-65	EZ FACILITY REFUND FOR	DUPLICATE CHARGE	(\$2,280.00)
	010-7810-455.20-99	CAMWEAR FOOD STORAGE	EARLY LIT- FDN REIMB	\$33.99
	010-7810-455.20-99	SPRAY PAINT /DROPCLOTH	EARLY LIT- FDN REIMB DRAM	\$12.58
	010-7810-455.20-99	SPRAY PAINT	EARLY LIT- FDN REIMB DRAM	\$7.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	WATER/SEWER STAFF MEETING	EMPLOYEE ENGAGEMENT DISCU	\$185.09
	600-5010-442.20-99	WATER/SEWER STAFF MEETING	EMPLOYEE ENGAGEMENT DISCU	\$162.24
	010-1520-405.70-20	SUBSCRIPTION/1 YEAR	ENGINEERING NEWS	\$99.99
	750-4025-431.60-20	LRICH	ESRI CON HOTEL	\$2,085.59
	750-4025-431.60-20	LRICH	ESRI CON HOTEL	\$0.20
	010-3120-422.20-99	8 REFLECT GOLD HELMET TET	ETSY: FIRE	\$12.50
	010-3010-421.20-10	BROTHER LABEL TAPE	EVIDENCE - AMAZON	\$29.20
	010-1890-413.20-65	ELECTRICAL METER CASE 2X,	FALL PROTECTION LANYARD	\$108.18
	010-3010-421.20-99	ORANGES, BANANAS	FBI - LEEDA CLASS	\$9.28
	010-3010-421.20-99	BANANAS	FBI - LEEDA CLASS - SMITH	\$3.31
	010-7810-455.20-99	WOODEN PRETEND FOOD SETS	FDN EARLY LIT PRG SPLY	\$49.00
	010-7810-455.20-99	BUBBLEPALOOZA PRG SUPPLY	FDN SUMMER REMB	\$112.56
	640-5810-447.30-10	HEAVY DUTY CABIN AIR	FILTERS - SOLID WASTE	\$112.52
	640-5810-447.20-99	REPLACEMENT VACUUM	FILTERS - SOLID WASTE	\$49.38
	640-5810-447.30-10	FREIGHTLINER CABIN AIR	FILTERS - SOLID WASTE	\$57.98
	010-3120-422.20-99	MR. BUBBLES - CAR WASH	FIRE	\$14.00
	010-1410-404.60-20	HOTEL: IMLA CONF	FL: RITSCHKE: 9/25-9/29	\$268.88
	010-1410-404.60-20	FLIGHT: IMLA CONF	FL: RITSCHKE: 9/25-9/29	\$566.95
	010-1210-402.70-75	AMAZON PICNIC SUPPLIES	FOAM DISPLAY BOARDS	\$293.70
	010-3010-421.20-99	DOG TRAINING TOOLS	FOLEY - ELITE K9	\$617.52
	010-1110-401.20-99	WORK SESSION	FOOD	\$212.75
	100-1610-411.70-99	COMDEV MEETING RFRSHMNTS	FOOD/MEETING	\$9.99
	115-3210-423.20-99	COMDEV MEETING RFRSHMNTS	FOOD/MEETING	\$9.99
	010-8050-456.20-99	NUTS/BOLTS/CABLE	FOR ARCHERY NET	\$42.93
	010-3010-421.70-99	NATL NT OUT SEPTIC SVC	FOR AUG 6 - LTL STINKERS	\$463.50
	010-8030-456.20-10	PRINTER PAPER	FOR BOGERT	\$41.57
	010-3120-422.20-99	J&V - 2 PANS AND SAUTE	FOR INDUCTION	\$150.97
	010-3120-422.20-99	WEBSTRAURANT- 2 PAN COVER	FOR INDUCTION	\$33.77
	710-6010-449.20-61	FUEL FOR TRIP TO CONRAD	FOR PREBUILD INSPECTION	\$20.04
	010-1910-414.20-20	FIBER ATTENUATORS	FS	\$42.00
	620-5610-445.70-99	SCADA TRANSCEIVERS X10	FS COM INC: WRF	\$90.00
	620-5610-445.70-99	SCADA TRANSCEIVERS X10	FS COM INC: WRF	\$148.00
	010-7810-455.20-20	YEARLY CRICUT ACCESS STD	FY25-LIBRARY CREATIVE	\$94.17
	010-1530-405.60-20	UBER-CONF	GA:CLARK/MASSEY:8/10-14	\$39.56
	010-1530-405.60-20	UBER-CONF	GA:CLARK/MASSEY:8/10-14	\$39.09
	010-8050-456.60-20	FLIGHT:NRPA CONFERENCE	GA:CRANE:10/6-11/24	\$816.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.60-20	REG:NRPA CONF	GA:CRANE:10/8-10/24	\$735.00
	010-8010-456.60-20	FLIGHT:NRPA CONFERENCE	GA:OVERTON:10/6-10/24	\$816.96
	010-8010-456.60-20	REG:NRPA CONF	GA:OVERTON:10/8-10/24	\$735.00
	620-5610-445.20-99	HIGH TEMP RED RTV SILICON	GASKET MAKER X6	\$44.88
	112-7710-454.20-99	BREAKROOM SUPPLIES	GATORADE POWDERED MIX	\$28.58
	010-1310-403.20-10	PAPER, DUSTER, TAPE, GLUE	GEL MOUSE PAD	\$153.39
	100-1610-411.20-99	COFFEE BEANS BLDG AMAZON	GENERAL SUPPLIES	\$19.94
	115-3210-423.20-99	COFFEE BEANS BLDG AMAZON	GENERAL SUPPLIES	\$19.94
	600-5060-442.20-99	SMALL INVERTER PORTABLE	GENERATOR	\$32.99
	620-5610-445.20-65	RIGID PLEATED FILTERS	GLASS/TILE SCRAPER KIT	\$157.78
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$105.68
	750-4010-431.60-10	HOTEL:PW DIRECTORS MEETNG	GRT FALLS:ROSS:7/17-18/24	\$117.56
	010-3010-421.20-99	15 TRASH TALKER MOUTH	GUARDS - SHOCK DOCTOR	\$172.45
	600-4610-441.20-99	HOUSEWARE ITEMS	HABITAT FOR HUMANITY	\$21.60
	010-3020-421.60-20	ICAC CONFERENCE SEATTLE	HANSEN 10.6-10.12 - AIRBN	\$2,516.30
	010-3020-421.60-20	ICAC TEHCNOLOGY CONF	HANSEN-SEATTLE POLICE FON	\$150.00
	111-4110-433.20-65	4 TON BOTTLE JACK X2	HARBOR FREIGHT: STREETS	\$59.98
	750-4025-431.20-99	POSTAL ANNEX	HARD DRIVE FOR IMAGERY	\$18.80
	010-3010-421.20-30	WOOL MERINO LEGGINGS	HELSEBY SRT - SITKA	\$79.50
	010-1810-413.20-65	WATER HOSE	HOME DEPOT: CITY HALL	\$29.98
	010-1880-413.30-20	PIPE TAPE, SHOWER HEAD	HOME DEPOT: FIRE 3	\$31.94
	010-1860-413.20-65	WATER HOSE	HOME DEPOT: LIBRARY	\$29.98
	010-1840-413.30-20	DRYWALL PATCHES	HOME DEPOT: PRO BUILD	\$76.81
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.70-20	PODCAST	HOSTING	\$0.99
	620-5610-445.70-99	WRF RIVER SAMPLING	HOUSINGS	\$73.03
	010-2010-415.50-20	CANVA SUBSCRIPTION	HR DEPARTMENT	\$119.99
	010-8010-456.40-50	REC PHONES	ICLOUD	\$0.99
	600-4640-441.60-20	FLIGHT:AWE CONFERENCE	IL:AHLSTROM:08/06-8/11/24	\$716.85
	600-4640-441.60-20	HOTEL:AWE CONF	IL:AHLSTROM:08/06-8/9/24	\$982.65
	195-7610-453.60-20	FLIGHT:NRPA CONFERENCE	IL:CANTER:10/7-11/24	\$378.47
	600-4610-441.60-20	REG:AWWA 2024 WTR QUTY CN	IL:MILLER,JAC:11/17-21/24	\$725.00
	600-4610-441.60-20	FLG:AWWA 2024 WTR QUTY CN	IL:MILLER,JAC:11/17-21/24	\$573.95
	010-8110-457.60-10	TRAINING	IN STATE	\$316.00
	010-8110-457.60-10	ICCTRAINING	IN STATE	\$1,021.13
	010-3010-421.70-55	ITRN'L ASSOC FOR COMPUTE	INFO MEMBRSP - IACIS	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3020-421.60-20	REFUND SLC TO BZN	IP ISSUE - DELTA	(\$81.83)
	010-7810-455.20-20	OTTERBOZ DEFENDER CASE	IPAD CREATIVE LAB	\$69.99
	111-4110-433.20-60	#4441 - CTR MOUNT TONGUE	JACK W/ DRILL ATTACHMENT	\$129.00
	010-7810-455.50-99	ZOOM STRD PRO/WEBINAR 500	JUL 23-AUG 22, 2024	\$98.55
	620-5610-445.70-99	HYGROMETER CALIBRATION	KIT: WRF, PLUS SHIPPING	\$14.24
	620-5610-445.70-99	AED REPLACEMENT BATTERY	KIT: WRF, PLUS SHIPPING	\$352.64
	010-7810-455.20-99	(2) AIRPORTCOFFEE DISP	KITCHEN TABLE USE	\$72.79
	010-7810-455.20-99	POTS/PANSET/SCOOP/MCUPS	KITCHEN TABLE USE/SUPPLIE	\$1,096.64
	010-7810-455.20-99	CAKE DECORATING SUPPLIES	KITCHEN TABLE USE/SUPPLY	\$66.70
	010-7810-455.20-99	SUN/THURSDAYTABLEKITCHEN	KITCHENTABLE SUPPLIES	\$9.33
	010-7810-455.20-99	SUN/THURSDAYTABLEKITCHEN	KITCHENTABLE SUPPLIES	\$180.17
	010-1860-413.30-10	KNOX LOCKING FDC CAP	KNOX: LIBRARY	\$332.17
	010-1860-413.30-10	KNOX LOCKING FDC CAP	KNOX: LIBRARY	\$332.17
	195-7610-453.30-20	KNOX LOCKING FDC CAP	KNOX: PARKS	\$332.16
	010-1840-413.30-10	KNOX LOCKING FDC CAP	KNOX: PROF BUILD	\$332.17
	010-8090-456.30-10	KNOX LOCKING FDC CAP	KNOX: REC	\$332.16
	010-1850-413.30-10	KNOX LOCKING FDC CAP	KNOX: SENIOR CENTER	\$332.17
	010-3120-422.20-65	GPS CABLE	KONECTA GPS: FIRE	\$253.50
	620-5610-445.60-20	HOTEL&FLIGHT:WEFTEC CONF	LA:KERCHER/GRIBBN:10/6-10	\$3,356.70
	620-5610-445.60-20	REGIST;WEFTEC CONF	LA:KERCHER/GRIBBON:10/5-9	\$1,270.00
	010-1330-403.20-10	SELF STICKING MATTE	LABELS	\$59.99
	010-3010-421.20-99	LARGE CITY STREET MAPS	LAMINATED - SELBY'S	\$59.57
	641-0000-233.00-00	MISC AIR FILTERS	LANDFILL	\$173.04
	640-5810-447.20-10	OFFICE SUPPLIES	LANDFILL OFFICE	\$55.73
	640-5810-447.20-99	CANDLESTICK ROAD MARKERS	LANDFILL SITE TRAFFIC CON	\$1,310.40
	010-3120-422.20-99	LANGUAGE LINK	LANG SERVICES IN FIELD	\$6.82
	010-3010-421.20-99	BIOTHANE WATERPROOF DOG	LEASH (FOLEY) - AMAZON	\$102.97
	010-3010-421.20-99	BIOTHANE ALL WEATHER DOG	LEASH (FOLEY) - AMAZON	\$19.99
	710-6010-449.20-99	SAFETY GLASSES CLEANER	LENS WIPES	\$50.20
	010-7810-455.20-99	(2)SEWING MACHINE MAINT.	LIB-CREATIVE LABS	\$250.00
	010-7810-455.20-99	THURSDAY TABLE KITCHEN SP	LIB-CREATIVE LABS	\$35.81
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$124.71
	010-7810-455.20-70	ROLLING STONES MAGAZINES	LIBRARY COLLECTION	\$14.99
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$40.82
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$8.98
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$33.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$96.71
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.20
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$20.98
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$19.12
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$17.39
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$20.97
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$51.90
	010-7810-455.20-70	REFUND	LIBRARY COLLECTION	(\$3.03)
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$18.49
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$63.00
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$98.34
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$58.39
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$154.61
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTION	\$49.45
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$56.78
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$98.38
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$9.89
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.60
	010-7810-455.20-99	KITCHEN TABLE PRG SUPPLY	LIBRARY INHOUSE USE	\$5.69
	010-7810-455.20-99	KITCHEN TABLE PRG SUPPLY	LIBRARY INHOUSE USE	\$41.83
	010-7810-455.20-99	THURSDAY TABLE KITCHEN SP	LIBRARY INHOUSE USE	\$58.62
	010-7810-455.20-99	YOUTHSERVICES SUMMER PRG	LIBRARY INHOUSE USE	\$98.53
	010-7810-455.20-99	YOUTHSERVICES SUMMER PRG	LIBRARY INHOUSE USE	\$2.21
	010-7810-455.20-99	APO KITCHEN SUPPLY/TOOLS	LIBRARY INHOUSE USE	\$121.36
	010-7810-455.20-99	APO KITCHEN SUPPLY/TOOLS	LIBRARY INHOUSE USE	\$17.98
	010-7810-455.20-99	BATTERIES/TWLS/KLX/CRACKE	LIBRARY OFFICE /KITCH USE	\$413.78
	010-7810-455.20-10	2025 MONTLY PLANNER	LIBRARY OFFICE SUPPLY	\$13.78
	010-7810-455.20-10	LAUNDRY DETERGENT	LIBRARY OFFICE SUPPLY	\$14.25
	010-7810-455.20-10	DESKCAL/PENS/SHARPIE	LIBRARY OFFICE USE	\$83.98
	010-7810-455.20-20	HDMIADPT/CABLKE TIES	LIBRARY OFFICE USE	\$402.51
	010-7810-455.20-20	REFUND /RETURN	LIBRARY OFFICE USE	(\$474.55)
	010-7810-455.20-10	(4) BOXES ENVELOPES	LIBRARY OFFICE USE	\$91.14
	010-7810-455.20-99	ZEBRA LABELS	LIBRARY TECH	\$52.91
	010-7810-455.70-50	SHIPPING/HANDLING	LIBRARY TECH	\$24.74
	010-7810-455.20-99	(2) LAUNDRY HAMPERS	LIBRARY USE	\$13.49
	010-7810-455.20-10	COPIER COLOR PAPER ASST	LIBRARY USE	\$179.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	RETURN REFUND AMZ ORD	LIBRARY USE	(\$13.49)
	010-7810-455.20-99	(1) STAORGE TOTES	LIBRARY USE	\$40.55
	010-7810-455.20-99	REFUND /RETURN	LIBRARY USE	(\$41.72)
	111-4110-433.60-20	APWA PWX EXPO 2024	LODGING: C. MCCANN	\$186.43
	111-4110-433.60-20	APWA PWX EXPO 2024	LODGING: C. WEISSMAN	\$186.43
	111-4110-433.60-20	APWA PWX EXPO 2024	LODGING: M. HECKEL	\$186.43
	111-4110-433.60-20	APWA PWX EXPO 2024	LODGING: S. BEARZI	\$186.43
	010-1880-413.30-20	SPILL ABSORBER X13	LOWES: FIRE 3	\$97.24
	750-4020-431.20-99	GOT CHIPS FOR CATERING	LUNCH MEETING:CO-OP	\$15.96
	010-3120-422.20-99	BUFF WILD WINGS - CHIEF	LUNCH WITH PD	\$193.98
	010-3010-421.20-99	NATL NT OUT CATERING	MAIN MEAL - DOUBLE T	\$3,360.00
	010-3120-422.20-65	AMAZON CREDIT RETURN	MAKITA ANGLE GRINDER	(\$138.85)
	620-5610-445.20-65	WRF 3/8" SNAP-LOCK DIABLO	MANDREL	\$19.97
	010-1910-414.60-10	MSU PARKING FOR CONF	MAYO BAUMBERGER	\$12.00
	010-1210-402.60-10	EMPLOYEE MEETING	MEAL: MACKENZIE RIVER	\$60.90
	010-3180-422.60-20	PEARSON - BOOKS PARA	MEDIC SCHOOL DRAB	\$337.64
	010-1210-402.60-10	ACM	MEET & GREET	\$362.25
	010-1210-402.20-10	ACM	MEET & GREET	\$56.39
	010-1110-401.50-99	ACM	MEET & GREET	\$281.78
	650-3320-424.60-10	CUPCAKES	MEETING	\$16.97
	010-7810-455.60-20	FLIGHT: CORE FORUM 2024	MN: STEPHENSON: 11/14-17	\$356.96
	010-7810-455.60-20	TRAVEL INSURNACE: CORE FO	MN: STEPHENSON: 11/14-17	\$27.00
	010-7810-455.60-20	REG: CORE FORUM 2024	MN: STEPHENSON: 11/14-17	\$368.00
	010-7810-455.60-20	REGIST: CORE FORUM	MN:GREGORY: 11/14-16/24	\$329.00
	010-7810-455.60-20	FLIGHT: ALA CORE FORUM	MN:GREGORY:11/14-17/24	\$486.96
	750-4025-431.60-20	REGIST:URISA PRO CONF	MN:JORGENSEN:	\$575.00
	750-4025-431.60-20	REGIST:URISA PRO CONF	MN:SWITZER	\$575.00
	010-7810-455.50-10	MAILCHIMP MARKETING	MONTHLY SUSBCRIPTION	\$135.00
	010-7810-455.50-99	HT CURBISDE COMPOSTING	MONTHLY SUSBJULY 17, 2024	\$15.00
	010-3010-421.20-99	DISINF, SURF CLEANER	MOP, WET MOP - DEFENSE SO	\$370.14
	010-3010-421.20-99	LIGHTENING CHRGR, WINDOW	MOUNT - CELLULAR PLUS	\$64.98
	010-3010-421.60-10	REG: TASER INSTRUCTCOURSE	MT: 122,162,110: ONLINE	\$1,485.00
	010-1110-401.60-10	REG:ECON SUMMIT	MT: BODE	\$35.00
	710-6010-449.60-10	REG: ASE TRAINING	MT: GUARRACI: ONLINE	\$146.00
	112-7710-454.60-10	REG:ISA TRAINING & QUIZES	MT: KRAUSS: ONLINE	\$27.90
	600-5010-442.60-10	HOTEL: JOINT STATE MET 24	MT: PERICICH: 10/8-10/10	\$193.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.60-10	REG:LEAGUE OF CITIES&TOWN	MT: ROSS: 10/2-4/24	\$210.00
	750-4020-431.60-10	REG:FINANCE& ENGINEER	MT: SCHULTZ: 8/19	\$339.00
	010-1410-404.60-10	REG: IMLA GOVE SALARY SER	MT: SULLIVAN: ONLINE	\$199.00
	750-4025-431.60-10	ESRI WORKSHOP-DASHBOARDS	MT: SWITZER	\$1,824.00
	010-2010-415.60-10	REG: GTP USAGE/ENGINEERIN	MT: TOZER: ONLINE	\$99.00
	010-2010-415.60-10	REG: AI AND CHATGTP	MT: TOZER: ONLINE	\$99.00
	710-6010-449.60-10	REG: ASE TRAINING	MT: WAGNER: ONLINE	\$146.00
	010-3120-422.60-10	REG:MFCFA FIRE SERV CONV	MT:KOLMAN:10/9-11/24	\$195.00
	100-1610-411.60-10	REGIST:STR WEBINAR	MT:RISCHKE	\$49.00
	620-5610-445.60-10	HOTEL:YELLOW BAY CONF	MT:ROBERTS&EVANS:8/19-22	\$435.69
	620-5610-445.60-10	HOTEL;YELLOW BAY CONF	MT:ROBERTS&EVANS:8/19-22	\$114.48
	100-1610-411.60-10	REGIST:MT HISTORY CONF	MT:ROSENBERG:9/26-28/24	\$245.00
	100-1610-411.60-10	REGIST: MT ASSOC OF PLAN	MT:ROSENBERG;10/7-9/24	\$250.00
	750-4010-431.60-10	HOTEL:LEAGUE OF CITIES	MT:ROSS:10/2-10/3/24	\$192.52
	010-2010-415.70-10	GIFT BASKET ACM CANDIDATE	MUG, BASKET, PAPER	\$24.97
	010-1310-403.20-10	SCHEDULICITY- JULY	MUNI COURT	\$34.99
	010-3010-421.20-99	MAGPUL SLING MOUNT	MURDOCHS: POLICE	\$16.99
	010-3010-421.20-99	WORKING LUNCH SCIENCE	MUSEUM W/KIDS - BRDGR BAG	\$12.36
	010-3010-421.20-99	WORKING LUNCH SCIENCE	MUSEUM W/KIDS - CC GOURME	\$16.80
	010-7810-455.70-10	FACEBOOK AD PUSH	MUSIC ON THE GREEN	\$10.00
	010-7810-455.70-10	FACEBOOK AD PUSH	MUSIC ON THE GREEN	\$10.00
	010-7810-455.50-99	FACEBOOK AD PUSH	MUSIC ON THE GREEN	\$3.80
	010-7810-455.20-99	DANISH/CREMER/MADARI	N HATFIELD RETIREMENT	\$74.83
	010-7810-455.20-99	WILDCRUMB TREATS	N HATFIELD RETIREMENT	\$45.50
	600-5090-442.20-99	CREW DINNER	N. 17TH WATER LEAK REPAIR	\$75.28
	010-3020-421.60-20	UBER HOTEL TO DINNER	NASRO NAT'L CONF - UBER	\$14.46
	010-3020-421.60-20	UBER DINNER TO AIRPORT	NASRO NAT'L CONF - UBER	\$46.89
	010-3020-421.60-20	HOTEL J OGDEN NASRO PHX	NAT'L CONF - JW MARRIOT	\$951.25
	010-3020-421.60-20	HOTEL BARBAO NASRO PHX	NAT'L CONF - JW MARRIOT	\$951.25
	010-3020-421.60-20	HOTEL BC FOLEY NASRO PHX	NAT'L CONF - JW MARRIOT	\$951.25
	010-3020-421.60-20	HOTEL MCCORMICK NASRO PHX	NAT'L CONF - JW MARRIOT	\$951.25
	010-3020-421.60-20	PARKING NASRO	NAT'L CONF - JW MARRIOT	\$47.28
	010-3020-421.60-20	FUEL RENTAL CAR NASTO	NAT'L CONF - MARATHON	\$69.46
	010-3010-421.20-99	CAPRI SUN FOR KIDS AT	NATL NT OUT - TARGET	\$25.00
	010-3010-421.60-10	STATE DRE TEST GT FALLS	NG - HERITAGE INN	\$287.12
	010-3010-421.20-99	WATER, CHOCOLATE, BSQT,	NNO - FBI LEEDA - COSTCO	\$218.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	5X8 NOTEPADS, 3X5 WIRE	NOTEBOOKS - AMAZON	\$29.01
	010-3010-421.20-99	PPR TWLS, TYLENOL, ADVIL	NPKNS, FORKS - AMAZON	\$480.63
	010-1840-413.30-20	PVC PIPE FITTINGS, PVC VE	NT LINE CAP	\$28.98
	600-4640-441.60-20	REGIST:AWWA CONF	NV:MACK:9/24-26/24	\$590.00
	620-5610-445.20-99	WRF PROBE BASE PARTS	OAR MOUNTS, LOCKS, SLEEVE	\$402.40
	710-6010-449.20-10	COPY PAPER FOR SHOPS	OFFICE	\$14.36
	111-4110-433.20-10	COPY PAPER FOR SHOPS	OFFICE	\$49.00
	600-5010-442.20-10	COPY PAPER FOR SHOPS	OFFICE	\$49.00
	750-4025-431.20-99	AMAZON	OFFICE SUP LWILCOX	\$172.81
	750-4025-431.20-99	AMAZON	OFFICE SUP LWILCOX	\$206.22
	600-4640-441.20-10	AMAZON.COM*RS4IP1XN0	OFFICE SUPPLIES	\$134.95
	600-4640-441.20-10	AMAZON MKTPL*RS31Y6ZD1	OFFICE SUPPLIES	\$29.99
	600-4640-441.20-10	AMAZON MKTPL*RV7ZA6J70	OFFICE SUPPLIES	\$32.00
	600-4640-441.20-10	AMAZON MKTPL*RV4ZN9HE0	OFFICE SUPPLIES	\$66.18
	600-4640-441.20-10	OFFICE DEPOT #1080	OFFICE SUPPLIES	\$249.99
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$52.07
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$52.07
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$60.95
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$60.95
	010-8110-457.60-10	ICC TRAINING	ON LINE	\$315.00
	010-1520-405.60-10	CLASS REGISTRATION	ON-LINE COURSE	\$85.00
	010-2010-415.60-20	REG NPERLA CONF 2025	OR:NORBY:6/22-25/25	\$849.00
	010-2010-415.60-20	REG:NPERLA CONF 2025	OR:REDMOND:6/22-25/25	\$849.00
	600-4640-441.20-99	PROJECT ENERGY SAVERS LLC	OUTREACH SUPPLIES	\$405.00
	010-3180-422.60-20	PARAMEDIC EDU ACESS CARD	PARAMEDIC PLAN ACEES CARD	\$199.00
	010-8010-456.70-10	ADVERTISING WITH MONTANA	PARENTS AUGUST 24	\$1,340.00
	670-4510-435.30-10	#3770 - VAC TRUCK REPAIR	PARTS	\$440.14
	010-8050-456.20-99	REFUND FOR RAFT	PHOTOS	(\$77.00)
	010-3010-421.20-99	EMERGENCY EXAM, PAIN	PILLS - PET EMERGENCY SVC	\$122.40
	670-4510-435.70-10	LUNCH:STORMWATER FACILITY	PLAN COMM ENGAGEMENT	\$127.31
	710-6010-449.20-80	#3747 - HYDRAULIC PUMP	PLUS SHIPPING	\$656.15
	010-3120-422.20-99	(250) BANDAGE IN CASE	POSITIVE PROMOTIONS	\$350.95
	010-1310-403.20-10	MOUSE PAD, STICKY NOTES	POST ITS, PLANNER	\$33.65
	010-7810-455.20-99	SUMMER SPLY/FOODPANTRY	POUCHES GRANOLA CHEERIOS	\$249.85
	010-1110-401.50-99	MAYOR	PRESENTATION	\$281.78
	010-3010-421.20-10	PRINTER INK FORENSIC EVID	PRINTER - AMAZON	\$254.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-10	SCOTT DOUBLE ROLL,10 REAM	PRO ELITE-X	\$104.97
	100-1630-411.50-10	ADS FOR LANDMARK	PROGRAM SURVEY	\$250.00
	010-1310-403.20-10	COPY PAPER, COMMAND STRIP	QUILL: MUNI COURT	\$80.03
	010-1310-403.20-10	(4) LIQUID PAPER	QUILL: MUNI COURT	\$43.16
	010-3010-421.20-99	IPSC CARDBOARD TARGET	RANGE STOCK - ACTION TARG	\$624.95
	010-8030-456.30-10	AUTOVAC REPAIR	RECSUPPLY: BOGART	\$112.99
	111-4110-433.70-99	#3485 - MVD TITLE LIEN	RELEASE CORRECTION	\$11.76
	620-5610-445.70-55	2024/2025 WEF MEMBERSHIP	RENEWAL (17)	\$1,715.00
	010-8050-456.20-99	OAC SUP	RENTALS	\$360.00
	600-5010-442.20-20	WATER/SEWER IPAD	REPAIR AT UBREAKIFIX	\$299.99
	750-4020-431.20-60	OIL CHANGE:22 TOYOTA RAV4	RESSLER	\$53.15
	010-8050-456.20-99	SWEET PEA CHILDRENS RUN	RIBBONS	\$174.77
	010-8050-456.20-99	REFUND FOR MESSED UP	RIBBONS	(\$174.77)
	010-7810-455.70-55	MLA MEMBERSHIP 2024	S GREGORY	\$60.00
	600-5090-442.20-99	CREW LUNCH	SANDERS AVE MAIN BREAK	\$61.07
	600-5090-442.20-99	CREW BEVERAGES	SANDERS AVE MAIN BREAK	\$7.50
	010-3120-422.20-99	PHONE CASE I-PHONE	SCREEN PROTECTOR I-PHONE	\$26.98
	010-3020-421.60-20	ICAC CONF FLIGHT BZN TO	SEA - ALASKA AIR	\$396.96
	010-8240-459.70-99	MIDYEAR UPDATE	SEMINAR	\$35.00
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNTS	SFTWARE AUG- SCHEDULICITY	\$34.99
	010-3020-421.60-10	SEXUAL ASSAULT TRNG	SHEPHERD7.29-7.31-BAYMONT	\$360.81
	010-3120-422.30-10	DETAIL FOR TRUCK 2	SHINES AUTO: FIRE	\$1,750.00
	010-3120-422.20-30	TSHIRTS TO DEMO	SHIRTSPACE: FIRE	\$64.76
	010-3180-422.60-20	HEART CODE PALS	SHOPCPR: FIRE	\$168.00
	111-4110-433.20-99	OFFICE/BREAKROOM SUPPLIES	SHOPS COMPLEX	\$18.22
	620-5210-444.20-99	OFFICE/BREAKROOM SUPPLIES	SHOPS COMPLEX	\$18.22
	195-7610-453.20-99	OFFICE/BREAKROOM SUPPLIES	SHOPS COMPLEX	\$18.22
	600-5010-442.20-99	FOOD CHOPPERS FOR THE	SHOPS KITCHEN	\$51.75
	010-3120-422.20-99	(5) 8X10 METAL PICS	SHUTTERFLY: FIRE	\$349.90
	640-5810-447.20-99	ELECTRIC FENCE WARNING	SIGN - LANDFILL	\$141.02
	111-4171-433.20-65	TOOL BOX ORGANIZER, FRGHT	SIGNS & SIGNALS	\$193.15
	010-1890-413.20-99	AMERICAN FLAG	SINK PLUNGER 2X	\$88.70
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - JULY 2024	\$962.00
	010-8010-456.20-60	GLASS FRONT WINDOW-PRIUS	SPEEDY GLASS: REC	\$826.97
	195-7610-453.30-30	IRRIGATION CONTROLLER	SPORTS PARK	\$9.99
	010-3010-421.20-99	4 FLAVORS BUBLY FOR	SRO ADVANCED CLASS	\$62.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	USB HUB	STAPLES	\$36.99
	010-8030-456.20-10	THERMAL PRINTER PAPER	STAPLES: BOGERT	\$69.99
	620-5610-445.70-99	SCADA GROUND CABLE	STAPLES: WRF	\$17.62
	010-7810-455.70-55	MLA MEMBER DUES	STEPHENSON- 7/31/2025	\$151.00
	010-3120-422.70-90	UNIT 885 8/1-/31/24	STORAGE RENTALS OF AMER	\$296.00
	010-8050-456.70-20	CAMP MUSIC	SUBSCRIPTION	\$16.99
	010-1210-402.70-20	CANVA	SUBSCRIPTION	\$238.80
	710-6010-449.20-80	ISUZU IDDS SOFTWARE	SUBSCRIPTION RENEWAL	\$1,290.00
	115-3210-423.70-20	SCHEDULICITY SUBSCRIPTION	SUBSCRIPTIONS	\$54.99
	010-3010-421.20-99	TRUMP VISIT MAND OT	SUPPER - DOMINOS	\$77.97
	010-3010-421.20-99	MUSIC ON MAIN WORKING	SUPPER - ROZA'S	\$14.40
	195-7610-453.20-99	PARKS	SUPPLIES	\$401.42
	195-7610-453.20-99	PARKS	SUPPLIES	\$202.14
	195-7610-453.30-30	PARKS	SUPPLIES	\$57.44
	195-7610-453.20-99	PARKS	SUPPLIES	\$325.75
	195-7610-453.20-99	PARKS	SUPPLIES	\$25.50
	620-5610-445.70-99	WRF PRETREATMENT LAB	SUPPLIES	\$22.36
	010-8050-456.20-99	CAMP	SUPPLIES	\$26.99
	010-8050-456.20-99	CAMP	SUPPLIES	\$6.99
	010-8050-456.20-99	CAMP	SUPPLIES	\$187.02
	010-8050-456.20-65	PING PONG OUTDOOR SMCP	SUPPLIES	\$26.98
	010-8010-456.20-99	OFFICE AND REC LEADER	SUPPLIES	\$13.18
	010-8050-456.20-99	CAMP	SUPPLIES	\$52.00
	010-8050-456.20-99	CAMP	SUPPLIES	\$150.89
	010-8010-456.20-10	SMCC	SUPPLIES	\$7.97
	010-8010-456.20-10	SMCC	SUPPLIES	\$13.99
	010-8050-456.20-99	CAMP	SUPPLIES	\$12.00
	010-8010-456.20-10	OFFICE	SUPPLIES	\$147.96
	010-8010-456.20-10	OFFICE	SUPPLIES	\$138.67
	010-8050-456.20-65	VOLLEYBALL	SUPPLIES	\$44.32
	010-8050-456.20-99	PING PONG BALLS	SUPPLIES	\$59.85
	010-8050-456.20-99	CAMP	SUPPLIES	\$161.84
	010-8050-456.20-99	CAMP	SUPPLIES	\$77.57
	010-8050-456.20-99	CAMP	SUPPLIES	\$155.88
	010-8050-456.20-99	CAMP	SUPPLIES	\$11.98
	010-8050-456.20-99	CAMP	SUPPLIES	\$40.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	CAMP	SUPPLIES	\$173.15
	010-8050-456.20-99	CAMP	SUPPLIES	\$10.41
	010-8110-457.20-10	WORK	SUPPLIES	\$173.95
	010-8110-457.20-10	WORK	SUPPLIES	\$32.67
	010-8110-457.20-10	OFFICE	SUPPLIES	\$25.97
	010-8110-457.20-10	WORK	SUPPLIES	\$22.98
	010-7810-455.20-99	APO CRAFTERNOON SUPPLY	SUPPLIES- APO	\$174.81
	010-7810-455.70-20	GLOWFORGE EDU PREM PLAN	SUSBCRIPTION 24/25	\$239.00
	010-7810-455.70-55	MLA MEMBERSHIPRENEWAL	SWIDGER 2024-25	\$60.00
	010-3120-422.30-10	GLASS DOCTOR - WINDSHIELD	TAHOE	\$316.43
	010-3120-422.20-99	(2) CHARGERS	TARGET: FIRE	\$54.98
	010-3120-422.20-99	OFFICE SUPPLIES	TARGET: FIRE	\$59.79
	010-3010-421.70-99	BPD CUSTOM TEMPORARY	TATTOOS - STICKER MULE	\$146.00
	600-5010-442.70-55	MT DEQ WATER OPERATOR	TEST/CERT - J. FLORY	\$140.00
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	THE MISSOULIAN	\$36.99
	195-7610-453.20-10	PENS FOR	THOM	\$29.98
	640-5810-447.20-99	PAPER TOWELS & TOILET	TISSUE - LANDFILL OFFICE	\$53.60
	010-7210-452.20-99	GLOVES, BATTERIES, PAPER	TOWELS, PENS, TP	\$185.87
	670-4510-435.20-10	COPY PAPER,CHIPS,WATER,	TOWELS,BATH TISSUE	\$126.42
	111-4171-433.70-55	IMSA CERT RENEWAL FEE	TRAFFIC SIG II -B. WEGNER	\$40.00
	010-3010-421.20-99	MASTER LOCKS FOR MPAT	TRAILER - OWENHOUSE	\$39.17
	010-8010-456.20-99	NRPA MANAGEMENT	TRAINING	\$102.75
	010-8050-456.20-99	OAC RAFT	TRIP	\$1,210.00
	010-8050-456.20-99	OAC RAFT	TRIP	\$221.00
	010-8050-456.20-99	OAC RAFT	TRIP	\$77.00
	600-5010-442.20-60	WATER/SEWER SERVICE	TRUCK WEATHERTECH LINERS	\$284.90
	111-4110-433.20-99	MSU PARKING FEE	TRUMP RALLY PREP MEETING	\$5.00
	010-8050-456.20-80	SWEET PEA YOUTH	TSHIRTS	\$686.00
	010-7810-455.20-99	SWEET PEA PARADE SUPPLY	TSHIRTS X19	\$63.81
	010-3120-422.60-20	REG:FIRST DUE UNIFY 24	TX: RIDGEWAY: 10/7-10/9	\$644.09
	010-3120-422.60-20	FLIGHT:FIRST DUE UNIFY 24	TX: RIDGEWAY: 10/7-10/9	\$506.95
	010-3120-422.60-20	UBER: FIRE RESCUE INTERNA	TX: SHORT: 8/13-8/16	\$58.64
	010-3120-422.60-20	UBER TIP: FIRE RESCUE INT	TX: SHORT: 8/13-8/16	\$15.00
	010-3120-422.60-20	UBER: FIRE RESCUE INTERNA	TX: SHORT: 8/13-8/16	\$42.88
	010-3010-421.20-99	PACKING TAPE FOR RANGE	U HAL: POLICE	\$27.80
	010-3010-421.20-99	10" DIXIE PAPERPLATES	ULTRA HVY - AMAZON	\$84.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.20-30	WORK	UNIFORMS	\$1,371.60
	010-3010-421.20-99	(2) 256 GB FLASH DRIVE	USB - AMAZON	\$89.98
	010-1310-403.70-40	(3) FOREVER STAMPS	USPS: MUNI COURT	\$219.00
	195-7610-453.60-20	REGIST:NRPA CONFERENCE	VA:CANTER;10/7-8-10/24	\$735.00
	010-3120-422.20-99	CHARGER ADAPTER, CABLE	VICTRA: FIRE	\$66.58
	010-3120-422.20-99	(250) BFD MAGNETS	VISTAPRINT: FIRE	\$134.99
	710-6010-449.20-99	CLEAR PACKING TAPE	VM OFFICE/SHOP	\$25.77
	010-8030-456.20-99	BAND AIDS AND GAUZE	WALMART: BOGART	\$25.60
	010-7210-452.20-99	PHONE CASE, SCREEN PROTEC	WALMART: CEMETARY	\$59.88
	143-8210-459.60-10	BOTTLED	WATER	(\$3.49)
	143-8210-459.60-10	BOTTLED	WATER	\$10.99
	100-1610-411.20-99	HPAB REFRESHMENTS	WATER/COOKIES/SNACKS	\$51.24
	010-7810-455.20-99	LIB PLANT TABLE NEEDS	WATERCAN/GROW LAMP/PROPAC	\$59.10
	750-4025-431.20-99	AMAZON	WEBCAM LWILCOX	\$38.90
	010-3010-421.20-99	SPRAY BOTTLES AND DISINF	WIPES - AMAZON	\$79.38
	010-3010-421.20-99	4 BOXES ZEISS GLASS CLNG	WIPES - AMAZON	\$69.04
	137-7810-455.20-20	GLOWFORGE PRINTER HEAD	WORKBENCH LAB	\$566.43
	750-4025-431.60-20	REGIST:URISA PRO CONF	WORKSHOP, G JORGENSON	\$100.00
	620-5610-445.30-10	SOLENOID ASSEMBLY	WRF PLOW	\$191.40
	620-5610-445.70-99	SCADA TRANSCIEVERS X10	WRF, RETURN FOR CREDIT	(\$90.00)
	750-4025-431.70-55	ICMA MEMBERSHIP	ZCOLLINS	\$200.00
	195-7610-453.20-61	GAS FOR TACOMA-#4565	ZEKE'S: PARKS DEPT	\$53.03
	195-7610-453.20-61	GAS FOR TACOMA-#4565	ZEKE'S: PARKS DEPT	\$51.05
	195-7610-453.20-61	GAS FOR TACOMA-#4565	ZEKE'S: PARKS DEPT	\$56.20
				\$115,619.38
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$20,261.47
	100-0000-204.30-09	PAYROLL SUMMARY		\$867.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,609.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$200.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$600.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$17.29
	143-0000-204.30-09	PAYROLL SUMMARY		\$103.75
	144-0000-204.30-09	PAYROLL SUMMARY		\$51.87
	174-0000-204.30-09	PAYROLL SUMMARY		\$350.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,818.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,561.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,828.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$2,279.83
	650-0000-204.30-09	PAYROLL SUMMARY		\$172.92
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,476.83
	710-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$2,652.47
	100-1630-411.10-01	HSA CONTRIBUTION JULY 24	Z.MOON CORRECTION	\$267.00
				\$36,383.43
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$349.16
	600-5020-442.50-99	LOCATE CHARGES		\$736.16
	620-5220-444.50-99	LOCATE CHARGES		\$736.16
				\$1,821.48
WEISSMAN, CHASE	111-4110-433.60-10	MEALS:SNOW RODEO	MT:WEISSMAN:09/23-25/24	\$125.00
				\$125.00
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	LANDSCAPING SERVICE		\$1,400.00
	010-1810-413.30-30	LANDSCAPING SERVICE		\$625.00
	010-1840-413.30-30	LANDSCAPING SERVICE		\$675.00
				\$2,700.00
WEX BANK	600-5010-442.20-61	FUEL		\$66.02
				\$66.02
WILLSON RESIDENCES ASSOCIATION INC	640-5810-447.70-70	REPAIR OF WILLSON TRASH	ENCLOSURE	\$619.99
				\$619.99
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.20-99	PUMP		\$14,329.25
				\$14,329.25
				\$3,122,847.16