

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	195-7610-453.20-99	TRASHBAGS FOR	DOG STATIONS	\$1,499.75
				\$1,499.75
A & M FIRE AND SAFETY INC	111-4110-433.20-99	FIRST AID SUPPLIES	A&M: STREETS	\$43.95
	620-5210-444.20-99	FIRST AID SUPPLIES	A&M: SEWER	\$25.40
				\$69.35
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SOLID WASTE 8/2-9/1	\$40.24
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP 8/2-9/1	\$80.08
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP- LATE FEE 8/2-9/1	\$1.72
				\$122.04
ALLEGRA - BOZEMAN	010-3010-421.20-99	BC PROMOTION SGT	RAY COX	\$48.38
				\$48.38
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$189.48
				\$189.48
ALTIMUS DISTRIBUTING INC	572-3110-422.80-40	COMMERCIAL WASHER	DRYER INSTALLATION	\$19,005.00
	572-3110-422.80-40	COMMERCIAL WASHER	45LB	\$20,876.00
				\$39,881.00
AMBIENTE H2O INC	620-5610-445.30-10	PUMP KITS, O-RING, CUTTIN	G SCREEN AND MORE	\$7,043.02
				\$7,043.02
ANDERSON, IAN	010-3010-421.60-10	MEALS:SEX ASSAULT INV	MT:ANDERSON:9/12-13/24	\$82.00
				\$82.00
AVOLVE SOFTWARE CORP.	750-4020-431.50-20	AVOLVE CLOSOUT/PHASE2	SOFTWARE	\$315.00
	100-1610-411.50-20	AVOLVE CLOSOUT/PHASE2	SOFTWARE	\$90.00
	115-3210-423.50-20	AVOLVE CLOSOUT/PHASE2	SOFTWARE	\$270.00
				\$675.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEXFORCE ZIP OFF PANTS	111,128,133-BIKE PATROL	\$306.00
	010-3010-421.20-30	STRYKE PANT W/FLEX	BARBAO	\$74.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	WEBB	\$86.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	BRIDGE	\$86.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	ZIP OFF STRETCH NYLON PNT	LULY - BIKE PATROL	\$102.00
				\$654.00
BANGTAIL BICYCLES	010-3010-421.20-30	SM HELMET, WMN GLOVES	BIKE PATROL - LULY	\$89.94
	010-3010-421.20-30	M HELMET, BLK X LRG GLV	SHORTS L VECA - BIKE PTRL	\$179.94
	010-3010-421.20-30	M HELMET, BLK MENS GLV	WEBB- BIKE PTRL	\$89.94
	010-3010-421.20-30	M HELMET, LRG MENS GLV	BRIDGE - BIKE PTRL	\$89.94
	010-3010-421.20-30	M HELMET, SM MENS GLV	LUSBY - BIKE PTRL	\$89.94
				\$539.70
BEARZI, SAMUEL	111-4110-433.60-20	UBER:APWA PWX EXPO 2024	GA:9/7-10/24-FOUR PASSENG	\$87.50
	111-4110-433.60-20	UBER:APWA PWX EXPO 2024	GA:9/7-10/24-FOUR PASSENG	\$65.65
	111-4110-433.60-20	BAGGAGE:APWA PWX EXPO	GA:9/7-10/24:FOR M HECKEL	\$35.00
	111-4110-433.60-20	BAGGAGE:APWA PWX EXPO	GA:9/7-10/24:FO C. MCCANN	\$35.00
	111-4110-433.60-20	BAGGAGE:APWA PWX EXPO	GA:9/7-10: C. WEISSMAN	\$35.00
	111-4110-433.60-20	BAGGAGE:APWA PWX EXPO	GA:9/7-10: S. BEARZI	\$35.00
	111-4110-433.60-20	PRKING:APWA PWX EXPO 2024	GA:9/7-10/24	\$90.00
				\$383.15
BELGRADE SALES & SERVICE INC	710-6010-449.20-80	OIL FILTER, AIR FILTERS,	OIL	\$85.80
				\$85.80
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2007 CHEVY COBALT	LAKE DR- IMPOUND	\$150.00
	650-3320-424.50-10	DODGE STRATUS	CASCADE ST- IMPOUND	\$150.00
	650-3320-424.50-10	BUMPER PULL TRAILER	FALLON - IMPOUND	\$150.00
	650-3320-424.50-10	2004 AUDI ALROAD	FLYCATCHER - BELGRADE IMP	\$252.00
	010-8120-457.50-10	POP UP CAMPER	CULTIVAR AND WHEAT	\$150.00
	010-8120-457.50-10	CLASS C RV	PRINCE LN- STORY MILL	\$220.00
	010-8120-457.50-10	28 FT BUMPER PULL	CULTIVAR- BOHART	\$150.00
	010-8120-457.50-10	BUMPER PULL CAMPER	RAWHIDE - STORYMILL	\$150.00
				\$1,372.00
BIG WEST BUILDING SERVICES LLC	010-1840-413.80-80	CITY SHOPS ROOF REPLACEME	NT	\$47,278.99
				\$47,278.99
BIN NINJA LLC	640-5820-447.50-99	BULK TOTE WASHING	BIN NIMJA: SOLID WASTE	\$829.50
	640-5810-447.50-99	BULK TOTE WASHING	BIN NIMJA: SOLID WASTE	\$829.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,659.00
BORDER STATES ELECTRIC	620-5610-445.30-10	PA75 CONTROL POWER SUPPLY		\$1,578.46
				\$1,578.46
BOZEMAN DAILY CHRONICLE	650-3320-424.50-10	CALL FOR BIDS	7/20/24 4X	\$180.00
	115-3210-423.70-10	CHRONICLE AD X14	BUILDING INSPECTOR IV	\$165.48
	750-4020-431.70-10	CHRONICLE AD X14	CITY ENGINEER	\$124.11
	115-3210-423.70-10	CHRONICLE AD X14	COMM DEV DIRECTOR	\$206.86
	010-8020-456.70-10	CHRONICLE AD X14	LIFEGUARD AND SWIM III	\$165.61
	010-8020-456.70-10	CHRONICLE AD X14	LIFEGUARD AND SWIM II	\$165.61
	010-8010-456.70-10	CHRONICLE AD X14	PT REC LEADER	\$124.11
	010-3010-421.70-10	CHRONICLE AD X14	POLICE INFO SPECIALIST	\$124.11
	111-4110-433.70-10	CHRONICLE AD X14	STREETS OPERATOR	\$124.11
				\$1,380.00
BOZEMAN SAFE & LOCK	010-1875-413.30-20	FS2 SPARE KEYS		\$540.00
				\$540.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	TORESDAHL RECOGNITION	PLACQUE	\$58.25
				\$58.25
BRANDHORST, SHANE	010-3120-422.60-20	MEALS:SPOKANE OPEN HSE	WA:BRANDHORST:9/27-28/24	\$121.00
				\$121.00
BRIDGER ANALYTICAL LAB INC	670-4510-435.70-99	EVENT MONITORING	WO#2408304 08/12/2024	\$1,816.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/09/24 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/10/24 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/09/24 ALUMINUM	\$20.00
				\$2,205.00
CALIBRE PRESS LLC	010-3010-421.60-10	REG:LEGALLY JUSTIFIED	MT: 5 OFFICERS: 9/23	\$844.95
				\$844.95
CDW GOVERNMENT INC	100-1610-411.20-20	LCHASE ADOBE SOFTWARE	COMPUTER SUPPLIES	\$33.16
	115-3210-423.20-20	LCHASE ADOBE SOFTWARE	COMPUTER SUPPLIES	\$33.16
				\$66.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 9/10-10/9	\$66.75
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 9/10-10/9	\$79.33
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 9/10-10/9	\$88.99
				\$235.07
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$117.17
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.36
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.36
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.36
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.37
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.36
CITY OF BOZEMAN - PLANNING DEPT	010-0000-201.70-00	21096 IA PARTIAL REFUND	IA REDUCTION	\$85,738.09
				\$85,738.09
CORE & MAIN LP	600-4610-441.20-99	VEE GEE GLASS SUPPORT	& FUNNEL	\$146.41
				\$146.41
CORE CONTROL, INC.	010-1880-413.30-10	PIPE LEAK REPAIR		\$479.20
				\$479.20
CORE TECHNOLOGIES LLC	010-2010-415.20-20	SPEAKER FOR JNORBY	DELL MONITOR SOUNDBAR	\$38.00
	010-2010-415.20-21	DELL LATITUDE LAPTOP	EREDMOND 5YR UPGRADE	\$1,958.00
	010-1210-402.20-20	DELL MONITOR	DELL NASPO P3424WE	\$488.00
				\$2,484.00
CULLIGAN WATER CONDITIONING	620-5630-445.50-20	SALT, EQUIPMENT,FILTERS,		\$232.05
				\$232.05
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	HARNESS	ASSET #3770	\$1,266.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	GASKET, O-RING, WASHER SE	ALING AND MORE	\$378.07
				\$1,644.49
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$44.50
				\$44.50
DAMS, KENNETH	010-3010-421.60-10	MEALS: POLICE VEH COURSE	MT: DAMS: 9/30-10/4	\$295.00
	010-3010-421.60-10	MEALS:POLICE VEHICLE CRSE	MT:DAMS:9/30-10/4/24	\$295.00
	010-3010-421.60-10	MEALS: POLICE VEH COURSE	MT: DAMS: 9/30-10/4	(\$295.00)
				\$295.00
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	UNITY LED SPOTLIGHT	ASSET 4063	\$368.00
				\$368.00
DARKHORSE EMERGENCY CORP	187-3120-422.50-10	SOFTWARE SUBSCRIPTION	IMPLEMENTATION OF SERV	\$30,000.00
				\$30,000.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE - FAC	TA2553CI/9-15-10-14-24	\$60.00
				\$60.00
DEAD AIR/DEAD AIR SILENCERS	010-3010-421.20-65	(10) BPG HEAVY SUPPRESSOR	DEAD AIR: POLICE	\$1,280.00
				\$1,280.00
DEPARTMENT OF REVENUE--1%	010-1840-413.80-80	CITY SHOPS ROOF REPLACEME	NT CGRT	\$477.57
				\$477.57
DESIGN.5	116-8210-459.50-40	ALLEY PROJECT CONST	DOWNTOWN URD	\$1,880.00
				\$1,880.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.20-99	DWNTN WALKWAY WRAP	DOWNTOWN URD	\$3,605.00
				\$3,605.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,160.00
				\$1,160.00
ELECTRO CONTROLS INC.	010-1890-413.30-10	HVAC REPAIR SERVICE		\$277.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$277.50
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$150.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WRF	\$150.00
	600-4610-441.50-99	MT0000161 CH001 PLANT WTR	WO#B24090205	\$53.00
				\$353.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISINFECTANT		\$196.00
	010-3120-422.20-40	PWR DEGREASER, LIQ CLR 4	BUNKER/TURNOUT GEAR	\$786.00
				\$982.00
EXEC U CARE SERVICES	650-3330-424.50-20	CLEANING AUG 2024		\$440.00
				\$440.00
FARSTAD OIL	600-5010-442.20-61	FUEL		\$65.18
	112-7710-454.20-61	FUEL		\$147.30
	112-7710-454.20-61	FUEL		\$174.87
				\$387.35
FASTENAL COMPANY	600-5060-442.20-99	VENDING SUPPLIES,		\$17.70
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$67.10
	111-4110-433.20-99	VENDING SUPPLIES,	FASTENAL: STREETS	\$114.85
	111-4110-433.20-99	VENDING SUPPLIES,	FASTENAL: STREETS	\$37.18
	600-5060-442.20-99	VENDING SUPPLIES,	FASTENAL:WATER/SEWER	\$49.74
	600-5060-442.20-99	VENDING SUPPLIES,	FASTENAL:WATER/SEWER	\$186.48
	620-5210-444.20-99	VENDING SUPPLIES,	FASTENAL:WATER/SEWER	\$112.36
				\$585.41
FISHER'S TECHNOLOGY	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	9/12/2024 TO 10/12/2024	\$57.02
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	9/12/2024 TO 10/12/2024	\$57.01
	620-5610-445.20-10	COPIER CHARGES8/27-9/26	CANNON/FEQ35557	\$82.16
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:8/3-9/2 M5526CDW	\$41.40
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:8/3-9/2 M5526CDW	\$41.40
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 8/1-8/31/24	\$26.45
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 9/1-9/31/24	\$26.45
				\$331.89
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	AIR DRYER CARTRIDGE		(\$50.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AUTO RADIATOR	ASSET #4247	\$2,057.17
	710-6010-449.20-80	CHAMBER	ASSET #4272	\$89.71
	710-6010-449.20-80	SURGE TANK	ASSET #3868	\$216.88
	710-6010-449.20-80	MOUNTING GASKET	ASSET #2789	\$3.87
	710-6010-449.20-80	CONTROLLER		\$147.56
				\$2,465.19
FONTENOT, BRIT	010-8240-459.60-20	MEALS:MLCTA	MT:FONTENOT:10/2-4/24	\$88.00
				\$88.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	AUG 2024	\$54.90
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	AUG 2024	\$2,417.00
	010-1880-413.40-60	RECYCLNG:AUG:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER:6/30-7/31:BFD #3	50% SPLIT WITH THE COUNTY	\$435.78
	010-1880-413.40-30	SEWER:6/30-7/31: FD #3	50% SPLIT WITH THE COUNTY	\$52.40
	010-1880-413.40-70	STRMWTR:6/30-7/31:BFD	50% SPLIT WITH THE COUNTY	\$22.56
	010-1880-413.40-60	GARBAGE:6/30-7/31:BFD3	50% SPLIT WITH THE COUNTY	\$154.72
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$57.98
	010-1880-413.40-70	STRMWTR:7/31-8/31:BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.40-70	911 GENERATOR REPAIR	50% SPLIT WITH THE COUNTY	\$237.92
	010-1880-413.30-10	TWENTERPRISES	GENERATOR SERVICE/REPAIR	\$257.00
	010-1880-413.30-10	TW ENTERPRISES	GENERATOR SERVICE/REPAIR	\$381.50
				\$4,089.52
GALLATIN DEVELOPMENT CORP(PROSPERA)	010-8240-459.70-99	BUSINESS LEADERS	SERIES	\$3,000.00
	010-8240-459.70-99	COMM IMPACT	INVESTING WKSHOP	\$5,000.00
	010-8240-459.70-99	SMALL BUS DEV	CENTER	\$10,000.00
	010-8240-459.70-99	FOOD AG DEV	CENTER	\$12,000.00
				\$30,000.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-10	SERVICE CALL		\$350.00
				\$350.00
GRAINGER	620-5610-445.30-10	NEIPRENE STRIPS		\$111.06
	620-5610-445.30-20	CONDUIT FITTINGS		\$12.53
	620-5610-445.30-20	CONTROL STATION BUTTON,	& CONDUIT	\$83.97
	111-4110-433.20-99	DUPLICATE PAYMENT	PD CHK 249829 & 249696	(\$237.54)
	010-1860-413.30-10	DUPLICATE PAYMENT	PD CHK 250202 & 249829	(\$147.74)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.20-99	DUPLICATE PAYMENT	PD CHK 250202 &249829	(\$99.44)
	710-6010-449.20-99	(8) UNIVERSAL ABSORBANT	GRAINGER: VEH MAINT	\$128.80
	710-6010-449.20-65	AIR VALVE REPAIR KIT	GRAINGER: VEH MAINT	\$183.07
	710-6010-449.20-80	SAFETY SIGNS		\$21.30
	710-6010-449.20-80	LABEL		\$18.04
	620-5610-445.20-99	4 PIN CORDSET RECEPTACLE	GRAINGER: WRF	\$54.24
	620-5610-445.30-20	(6) HID LED	GRAINGER: WRF	\$608.64
	600-4610-441.20-99	LIFTING & RETRIVNIN MAGNT	FOR THE WTP	\$161.28
	600-4610-441.20-99	HEXHEAD CAP SCREW ASSORMT	FOR THE WTP	\$319.07
	600-4610-441.20-99	MASONARY DRILL BIT	FOR THE WTP	\$12.27
	600-4610-441.30-10	TUBING,2 WAY BALL,PLUGS,T	EES,ELBOWS FOR THE WTP	\$359.19
	600-4610-441.30-10	OSE FITTING,2 WAY BALL,	BUSHINGS,GEAR HOSE	\$93.11
				\$1,681.85
HACH COMPANY	620-5620-445.20-99	FILTER GLASS		\$1,155.30
	620-5620-445.20-99	NUTRIENTS BUFFER SOL	PLWS - WRF, FREIGHT	\$301.25
				\$1,456.55
HDR ENGINEERING INC	620-5610-445.80-90	DIGESTER HYDRAULIC UPGRAD	PROF SRVCS THRU 8/24/24	\$32,000.00
				\$32,000.00
IDWHOLESALER	010-2010-415.20-10	HID BADGE PRINTER	REPLACEMENT FOR HR	\$1,259.99
				\$1,259.99
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.30-10	REPAIR TO LIGHT BAR	ASSET #4527	\$36.00
	572-3110-422.80-80	ANTENNA TRANSFER LABOR	CABLES, CONNECTORS, RACK	\$2,529.00
				\$2,565.00
INTERSTATE ALARM COMPANY INC	010-8070-456.50-20	ANNUAL ALARM	INSPECTION	\$636.00
				\$636.00
JENKINS, SPENCER	010-3020-421.60-20	MEALS:HOMOCIDE INV	FL:SPENCER, J:9/19-22/24	\$240.00
				\$240.00
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTER, COVER		\$125.90
	710-6010-449.20-80	ROLLER, SPACER ROLLER,	BOLT, NUT	\$53.58
	710-6010-449.20-80	CANBUS CONT	ASSET #3947	\$654.50
	710-6010-449.20-80	HOSE		\$7.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	POTENTIOMET		\$54.16
				\$895.82
KB COMMERCIAL PRODUCTS	010-8030-456.20-99	BOGERT	SUPPLIES	\$62.89
	010-3120-422.20-99	BATH TISSUE, FOAM,	TOWELS	\$239.41
	010-1830-413.20-99	TOILET PAPER 1X, PAPER TO	WEL 2X, CAN LINER 1X	\$292.21
	010-1860-413.20-99	CAN LINER 3X, CAN LINER 4	X	\$331.83
	010-1890-413.20-99	SOAP 2X, TP 2X, CAN LINER	1X	\$267.51
	010-1840-413.20-99	TP 1X, PAPER TOWEL 2X, CA	N LINER 2X	\$269.71
	010-1810-413.20-99	TP 1X, CAN LINER 1X		\$93.85
	010-1860-413.20-99	SOAP 1X, TP 4X, CAN LINER	3X	\$510.79
				\$2,068.20
KELLEY CREATE CO	010-8010-456.50-20	KELLEY CREATE	COPIER LEASE SMCC	\$144.69
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 8/14-9/13/24	\$31.62
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 8/14-9/13/24	\$31.62
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 8/14-9/13/24	\$31.62
	600-4610-441.50-20	CANON 3826 COPIER MAINT	KC23820: 9/3-10/2	\$42.71
				\$282.26
KENYON NOBLE LUMBER CO	111-4171-433.20-99	ROLLER FRAME AND COVER		\$12.48
	111-4171-433.20-65	SURGE IMPACT BAR TOOL		\$349.96
	600-5010-442.30-10	VALVE TURNER		\$39.99
	111-4110-433.20-61	PROPANE		\$145.24
	195-7610-453.20-99	PARKS	SUPPLIES	\$58.24
	195-7610-453.20-99	PARKS	SUPPLIES	\$32.97
	600-5030-442.20-99	STD SHOP VAC FILTER		\$21.99
	600-5030-442.20-99	STD SHOP VAC FILTER	RETURN FOR CREDIT	(\$21.99)
	600-5030-442.20-99	NON-SHRINK GROUT	415 W SHORT ST RENEWAL	\$24.99
	620-5610-445.20-99	MISC HARDWARE	WRF LAB	\$41.49
	195-7610-453.20-99	BITS, PLIERS	KENYON NOBLE: PARKS DEPT	\$48.16
	195-7610-453.20-99	HEX KEY, FASTENERS, BOLT	TOOL HOOK, DRILL BIT, TOR	\$82.87
	111-4110-433.20-65	VINYL NAILS, STRAPS, BOW	RAKE,	\$176.72
	111-4171-433.20-99	SCREWS/FASTENERS		\$23.08
	010-3120-422.20-99	PREMIUM SPRUCE		\$399.50
	620-5610-445.20-99	BRAID BLEX BOARD	KENYON NOBLE: WRF	\$15.18
	111-4171-433.20-99	STAINLESS SHEETS, SCREWS	KENYON NOBLE: SIGNS	\$18.49
	620-5610-445.20-99	BATTERIES, PRUNING SHEARS	, SAW TOOL	\$1,089.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	TWINWALL PANEL	KENYON NOBLE: WRF	\$159.99
	111-4171-433.20-99	(6) HUNTER GREEN PAINT	(6) PRIMER GRAY PAINT	\$91.68
				\$2,810.97
KNIFE RIVER	600-5030-442.20-99	4 CUB YD FLOWABLE FILL	315 EAST MAIN STREET	\$520.00
	600-5030-442.20-99	80.66 TON CRUSHED BASE	32.88 TON 3/4" BEDDING RK	\$1,302.88
				\$1,822.88
KNIGHT, ANDREW	010-3010-421.60-20	MEALS:ICMA CONF	PA:KNIGHT:9/22-25/24	\$177.00
				\$177.00
KOIS BROTHERS INC	710-6010-449.20-80	TUBE ASSY		\$1,216.92
				\$1,216.92
L N CURTISS & SONS	010-3120-422.20-30	STRUCTURE BOOTS		\$640.39
	010-3120-422.20-30	HELMETS X 6		\$3,483.12
	010-3120-422.20-30	JACKET/PANTS	GENGO	\$5,008.14
	010-3120-422.20-30	STRUCTURE BOOTS	ARNOLD	\$640.39
				\$9,772.04
LANGUAGE TESTING INTERNATIONAL INC.	010-2010-415.50-99	BILINGUAL PAY POLICY	LANGUAGE TESTING	\$187.00
				\$187.00
LAWSON PRODUCTS INC	111-4110-433.20-60	PHOSPHATE FLANGE		\$367.76
				\$367.76
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER COOLER GAL REFILLS	LEHRKIND'S: LANDFILL	\$42.00
				\$42.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	UNIT 4365	PARKS VEHICLE	\$1,167.88
				\$1,167.88
LLOYD, TOM	010-3020-421.60-20	MEALS:HOMOCIDE INV	FL:LLOYD, J:9/19-22/24	\$240.00
				\$240.00
LOGAN LANDFILL	111-4110-433.40-60	CONCRETE/ASPHALT DISPOSE	LOGAN LANDFILL: STREETS	\$319.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	125.15	\$4,495.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LT CONST	118.49	\$3,836.00
	640-5810-447.40-60	REG COM WASTE	8.87	\$239.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	140.83	\$4,371.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	81.82	\$2,626.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	85.64	\$2,828.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	104.84	\$3,669.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	104.79	\$3,107.00
	640-5810-447.40-60	REG COM WASTE	8.38	\$226.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	114.78	\$3,640.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	88.06	\$2,771.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	109.07	\$3,433.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	78.69	\$2,318.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	107.86	\$3,246.00
	640-5810-447.40-60	REG COM WASTE	7.52	\$203.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	114.32	\$3,538.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	92.68	\$2,962.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	84.10	\$2,533.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	99.46	\$3,044.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	100.47	\$3,335.00
	640-5810-447.40-60	REG COM WASTE	9.75	\$263.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	116.09	\$3,642.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	108.44	\$3,602.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	108.63	\$3,699.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	90.48	\$2,752.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	97.99	\$3,003.00
	640-5810-447.40-60	REG COM WASTE	7.51	\$203.00
				\$73,903.00
MAAS, MIKE	010-1220-402.60-10	MEALS: MT LEAGUE CITIES	MT: MAAS: 10/2-10/4	\$166.00
	010-1220-402.60-10	MILES: MT LEAGUE CITIES	MT: MAAS: 10/2-10/4	\$120.60
				\$286.60
MADDEN, JIM	116-8210-459.20-99	BOZEMAN CREEK PROF SVS	DOWNTOWN URD	\$1,650.00
				\$1,650.00
MATHIAS, AARON MATTHEW	111-4171-433.60-10	MEAL: ASSET #3450 PICK UP	ME: MATHIAS: 9/4/24	\$15.00
				\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	17 LITER BOTTLES OF AIR	X 2	\$87.41
				\$87.41
MIDLAND IMPLEMENT	710-6010-449.20-80	(2) TORO V BELT	ASSET #4519	\$113.06
				\$113.06
MISC - ACCOUNTING	010-0000-201.70-00	21096 IA PARTIAL REFUND	IA REDUCTION	\$256,387.91
	600-4640-441.70-99	REBATE TOILET (HE)	68499-16540:1014 W DICKER	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	78355-12420:1309 S 5TH AV	\$119.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	343-1220:610 DELL PL #3	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	53905-200590:1028 JOSEPHI	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	56919-151680:1276 DURHAM	\$132.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	54431-230290:2910 TSCHACH	\$241.29
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	8939-49500:1110 S CEDARVI	\$60.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	86717-263770:1344 WINDROW	\$178.50
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	5419-29020:613 N TRACY AV	\$295.09
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	60115-238990:4140 MOONSTO	\$547.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	39963-179870:2310 ANDALUS	\$1,638.00
				\$259,923.79
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000184980	\$4.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000044590	\$37.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235250	\$76.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113080	\$63.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163090	\$3.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208510	\$102.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000292390	\$101.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000295920	\$115.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271780	\$19.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272130	\$28.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168890	\$65.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012250	\$100.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012270	\$90.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179250	\$67.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210040	\$53.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000285720	\$100.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271960	\$36.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231360	\$63.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000141030	\$32.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118780	\$59.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271610	\$14.97
				\$1,237.18
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$250.84
	010-8080-456.50-30	MAT EXCHANGE	BEALL	\$185.81
	189-8040-456.50-30	MAT EXCHANGE	STORY MANSION	\$169.61
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$160.79
	010-1870-413.50-30	FLOOR MAT SERVICE		\$42.25
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER FEE	\$90.46
				\$1,064.68
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	DOT EXAM	WATER/ SEWER	\$75.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER	\$75.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	111-4110-433.50-80	IMMUNIZATIONS	STREETS	\$160.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				\$610.00
MOTOR POWER EQUIPMENT	620-5210-444.30-10	GASKET, BAND CLAMP, SEAL	RING, AND MORE	\$255.14
				\$255.14
MOUNTAIN ALARM	010-8090-456.30-20	ALARM MONITORING	STORY MILL	\$181.50
				\$181.50
MOUNTAIN SUPPLY CO	600-5010-442.20-99	GAL NIPPLE FOR WATER FILL	STATION	\$28.65
	195-7610-453.30-30	PARKS	SUPPLIES	\$5.75
	195-7610-453.30-30	PARKS	SUPPLIES	\$4.15
	195-7610-453.30-30	PARKS	SUPPLIES	\$6.30
				\$44.85
MSU FACILITIES MANAGEMENT	010-0000-386.00-00	RESTITUTION IN	STATE V. CALDER TOWNSLEY	\$2,500.00
	010-3120-422.70-90	PRO-RATED RENT FIRE 2 MSU	9/6/24-9/30/24	\$3,687.68
	010-3120-422.97-10	ANNUAL RENT FIRE 2 MSU	10/1/24-9/30/25	\$6,509.15
	010-3120-422.97-20	ANNUAL RENT FIRE 2 MSU	10/1/24-9/30/25	\$47,331.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$60,027.84
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHTER BACKGROUND CK	FINGERPRINTS	\$30.00
				\$30.00
MUELLER, SCOTT	010-3120-422.60-20	MEALS:SPOKANE OPEN HSE	WA:MUELLER:9/27-28/24	\$121.00
				\$121.00
NAPA AUTO PARTS	710-6010-449.20-80	OIL		\$6.99
	710-6010-449.20-80	SYN OIL		\$53.42
	710-6010-449.20-40	LUBGUARD GOO		\$12.84
	710-6010-449.20-80	FILTERS, CORE DEPOSIT		(\$71.32)
	710-6010-449.20-80	SYN GEAR OIL		\$31.44
	710-6010-449.20-80	HYD HOSE FITTINGS		\$36.38
	710-6010-449.20-80	BRAKE CLEANER, FILTER, GL	OVES	\$41.45
	710-6010-449.20-80	ADAPTERS		\$21.36
	710-6010-449.20-80	FILTERS		\$68.97
	710-6010-449.20-80	SILENT GUARD KIT, SILENT	GEAR, BRAKE ROTOR	\$174.32
	710-6010-449.20-80	FILTER		\$5.33
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$157.26
	710-6010-449.20-80	REARVIEW MIRROR, GEL		\$41.26
	710-6010-449.20-80	FILTER		\$11.66
	710-6010-449.20-80	FILTER		\$17.98
	710-6010-449.20-80	BATTY CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	FILTERS		\$62.61
	710-6010-449.20-80	FILTER		(\$17.98)
	710-6010-449.20-80	FILTERS		(\$83.09)
	710-6010-449.20-80	BATTERY, CORE		\$214.70
	710-6010-449.20-80	OZONE GEL		\$27.30
	710-6010-449.20-80	CAR SCENTS		(\$3.35)
	710-6010-449.20-80	FELT PADS, ROTOR		\$204.08
	710-6010-449.20-80	FILTER, CAR SCENT		\$19.11
	710-6010-449.20-80	BEARING GUIDE		\$225.70
	710-6010-449.20-80	FUSE HOLDER		\$13.41
	710-6010-449.20-80	LONG LIFE BULB		\$1.79
				\$1,255.62
NAT'L ASSOC OF CLEAN WATER AGENCIES	750-4090-431.70-55	FY25 MEMBERSHIP DUES	PAY#2:10/01/24-09/30/25	\$2,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,500.00
NORMONT EQUIPMENT CO.	111-4120-433.20-99	ANCHORS AND POSTS	NORMONT EQUIP: WATER	\$7,626.59
				\$7,626.59
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	GATEWAY, WALL MOUNT, ANTE	NNA, PROCOCER,	\$3,457.00
	600-5060-442.20-99	(20) NEPTUNE FINET CELL	NORTHWEST PIPE: WATER	\$152.00
	600-5060-442.20-99	METER	NORTHWEST PIPE: WATER	\$1,735.63
	600-5060-442.20-99	(6) METER	NORTHWEST PIPE: WATER	\$1,568.52
	620-5610-445.20-99	WRF - IAM REPLACEMENT	PARTS	\$31.70
	600-5060-442.20-99	(100) CELL INSIDE UNIT	NORTHWEST PIPE: WATER	\$17,071.00
				\$24,015.85
NORTHWESTERN ENERGY	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$88.11
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$49.80
	236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	2000224538	\$50.91
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR#DG21119833: 8/1-8/30	\$549.33
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 8/1-8/30/24	\$99.18
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$42.71
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 8/5-9/4	\$56.02
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.30
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$37.46
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.40
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$21.95
				\$1,011.17
O'REILLY AUTO PARTS	710-6010-449.20-80	CAPSULE (LIGHTS)		\$95.49
	010-3120-422.20-60	WIPER BLADES		\$12.79
				\$108.28
ORKIN LLC	010-8070-456.50-20	PRE PAY MONTHLY-LINDLEY	ORKIN: PARKS	\$1,739.40
	010-8070-456.50-20	PRE PAY MOSQUITO-LINDLEY	ORKIN: PARKS	\$396.61
				\$2,136.01
OWENHOUSE HARDWARE	600-5070-442.20-99	NYLON ROPE, WIRE BRUSH		\$16.98
	195-7610-453.20-99	PARKS	SUPPLIES	\$59.90
	195-7610-453.20-99	PARKS	SUPPLIES	\$31.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	PARKS	SUPPLIES	\$49.99
	195-7610-453.20-99	PARKS	SUPPLIES	\$2.99
	650-3330-424.30-10	LID, SANDER, SCREWS, DRYW		\$53.64
	600-5030-442.20-99	SHOP VAC FILTER		\$26.99
	600-5010-442.20-99	#4572 ONETECH GUN SPRAY	NOZZLE	\$18.99
	600-5060-442.20-99	CABLE TIES		\$32.99
	195-7610-453.20-99	HOSE, SPRAYER, BRUSH,	HOSE HANGER, WEED HANDLE	\$88.94
	195-7610-453.20-99	(10) HARDWARE	ACE HARDWARE: PARKS DEPT	\$14.40
	195-7610-453.30-30	SUPPLIES	ACE HARDWARE: PARKS DEPT	\$3.39
	195-7610-453.30-10	(6)TRIM SERV KIT	CHOKE LEVER AND KNOB	\$211.92
	195-7610-453.30-10	OIL	ACE HARDWARE: PARKS DEPT	\$131.96
	010-3120-422.20-61	MOTOMIX		\$42.99
	010-3120-422.20-99	STRAPS AND SCRUB PADS		\$96.93
	010-1840-413.20-99	GROUT SPONGE		\$9.18
	010-1840-413.30-20	CAULK SEALANT		\$23.17
	600-5090-442.20-99	BELL JOINT CLAMPS, THREAD	ROD	\$65.00
	600-5090-442.20-99	HARDWARE RETURN	ORG INV 173433/1,602926/2	(\$38.24)
	600-5010-442.20-99	PLASTICWELD SYRINGE	ACE HARDWARE: WATER	\$9.99
	670-4510-435.20-99	RAKE DUAL TINE 26"	FOR STORMWATER	\$29.99
	600-4610-441.20-60	AIR SANITIZER,TIRE PLUG	RECIP BLD 14/18T	\$43.97
				\$1,027.42
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	PIECE OF METAL		\$104.72
				\$104.72
PAPALLO, JOSEPH WILLIAM	111-4171-433.60-10	MEAL: ASSET #3450 PICK UP	ME: PAPALLO: 9/4/24	\$15.00
				\$15.00
PASSPORT LABS, INC	010-8110-457.70-99	PRINTER	JOB SUPPLIES	\$1,815.15
	650-3320-424.80-30	MOBILE LPR TECHNOLOGY	FIXED CAMERA PROJ-FINAL	\$70,029.00
	650-3320-424.20-10	(330) CUSTOM CITATION	PAPER ROLLS	\$2,636.71
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 083124	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-AUG	PROF SERVCS THRU 083124	\$604.77
	650-0000-322.50-20	(2,977) MOB PAY TRANS FEE	PROF SERVCS THRU 083124	\$1,041.95
	650-0000-322.50-20	MOBILE PAY GATEWAY - AUG	PROF SERVCS THRU 083124	\$88.00
	650-3330-424.70-99	MERCHANT PROC FEES-AUG	PRMIT SRVC THRU 083124	\$999.43
	650-3330-424.70-99	(415)GTWY PERMT FEES-AUG	PRMIT SRVC THRU 083124	\$20.75
	650-0000-322.50-10	(1045) PERMIT SERVICE-AUG	PRMIT SRVC THRU 083124	\$2,570.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.70-99	MERCHANT PROC FEES-AUG	PAID TICKETS THRU 083124	\$891.35
	650-3330-424.70-99	(413) GATEWAY FEES-AUG	PAID TICKETS THRU 083124	\$20.65
	650-0000-322.50-10	(1741) LETTERS SENT-AUG	TICKETS THRU 083124	\$2,594.09
	650-0000-322.50-10	(641) CMP SVC FEES-AUG	PAID TICKETS THRU 083124	\$2,243.50
	650-0000-322.50-10	DELQ PD AUG(16310.0*.20)	PAID TICKETS THRU 083124	\$3,262.00
	650-3330-424.50-10	FIXED CAMERA FEE 8/7-8/31	12 CAMERAS THRU 083124	\$2,787.00
				\$93,529.60
PERENNIAL ENERGY, LLC	641-0000-233.00-00	INFRARED THERMO INSPECT	PERENNIAL ENERGY:LANDFILL	\$9,130.00
				\$9,130.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$86.24
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$180.60
				\$266.84
POMP'S TIRE SERVICE INC	640-5810-447.30-10	TIRE REPAIR	TORQUE TIRE	\$65.00
	620-5610-445.20-60	#2911 - FLAT REPAIR	POMPS: WRF	\$45.00
				\$110.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING		\$500.00
				\$500.00
Q-MATION INC	600-4610-441.50-10	WTP UPGRADE	FOR THE WTP	\$14,000.00
				\$14,000.00
RANCH AND HOME SUPPLY LLC	111-4171-433.20-30	BOOTS, HOODY		\$229.98
	111-4171-433.20-30	BOOTS, PANT		\$219.98
	111-4171-433.20-30	PANT, WORK BOOTS		\$229.98
	710-6010-449.20-30	WORK CLOTHES		\$689.95
	112-7710-454.20-65	BAR AND CHAIN OIL, RAKE		\$114.95
	620-5610-445.20-65	CHAIN LOOPS RETURN	MURDOCHS: WRF	(\$54.98)
	600-4610-441.30-10	100FT GALV STEEL WIRE	FOR THE WTP	\$6.49
	111-4110-433.20-99	UTILITY JUG W/SPOUT	MURDOCHS: STREETS	\$34.99
	620-5210-444.20-99	TIE SNAP	MURDOCHS: SEWER	\$9.49
				\$1,480.83
RDO EQUIPMENT CO	710-6010-449.20-80	FILTER ELEMENT		\$107.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$107.87
RESSLER MOTORS	710-6010-449.20-80	BLOCK	RESSLER: VEH MAINT	\$366.71
				\$366.71
ROCKY MOUNTAIN SUPPLY INC	010-7210-452.20-61	CEMETERY	SUPPLIES	\$32.49
				\$32.49
ROCKY MOUNTAIN SUPPLY-PETROL	010-7210-452.20-61 010-3120-422.20-61	CEMETERY DEISEL 4043 GALLONS OF FUEL	SUPPLIES FOR NEW STATION 2	\$948.39 \$12,250.29
				\$13,198.68
SAFEBUILT COLORADO LLC	115-3210-423.50-10	FIRE REVIEW FEES	CONSULTANTS & PROF SERVIC	\$12,540.00
				\$12,540.00
SANDERSON STEWART	111-4110-433.80-90	BZN CIP 2023-AMENDMENT 3	PROF SRVCS THRU 8/31/24	\$707.00
				\$707.00
SAUNDERS, CHRIS	100-1610-411.60-10 100-1610-411.60-10	MEALS: MAP CONFERENCE MILES: MAP CONFERENCE	MT: SAUNDERS: 9/6-9/9 MT: SAUNDERS: 9/6-9/9	\$52.00 \$130.25
				\$182.25
SIGN SOLUTIONS USA LLC	650-3320-424.30-10	CURB QUICK		\$147.34
				\$147.34
SIGNS OF MONTANA	010-8110-457.20-60	VEHICLE	SIGNAGE	\$1,261.00
				\$1,261.00
SMA ARCHITECTURE AND DESIGN PC	010-1860-413.30-20 010-1890-413.30-20 010-1810-413.30-20 010-1850-413.30-20 010-1840-413.30-20	FIRE EGRESS MAP DESIGN SE FIRE EGRESS MAP DESIGN SE FIRE EGRESS MAP DESIGN SE FIRE EGRESS MAP DESIGN SE FIRE EGRESS MAP DESIGN SE	RVICES RVICES RVICES RVICES RVICES	\$32.75 \$32.75 \$32.75 \$32.75 \$65.50
				\$196.50
SNOW CREST CHEMICALS	620-5610-445.20-40	TIN CORE, PROPYLENE GLYCO	L	\$440.00
				\$440.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTER	SWS: VEH MAINT STOCK	\$244.00
	710-6010-449.20-80	CONTROL CABLE ASSY	SWS: VEH MAINT STOCK	\$246.25
				\$490.25
SPECTRUM	010-3120-422.40-99	CABLE STATION 2	9/6-10/5/24	\$79.60
				\$79.60
SPEEDY LUBE INC	600-5010-442.30-10	#3716 - FULL SERVICE OIL	CHANGE	\$63.00
	600-5010-442.30-10	SERVICE ON ASSET # 3831	SPEEDY LUBE: WATER	\$58.50
				\$121.50
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	ML ALDERSON PARK	\$93.75
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	ALDER CREEK PARK	\$700.55
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	FLANDERS MILL PARK	\$93.75
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	LERMER PARK	\$2,510.71
				\$3,398.76
SUMMIT FIRE & SECURITY LLC	195-7610-453.20-99	FIRE EXTINGUISHERS	SERVICE	\$807.00
	010-8090-456.30-20	FIRE EXTINGUISHERS	SERVICE	\$379.00
	650-3330-424.50-10	INSPECTION, EXTINGUISHER		\$539.00
	010-7210-452.50-20	FIRE EXTINGUISHER	CHECK	\$126.00
	670-4520-435.50-99	ANNUAL FIRE EXTINGUISHER	INSPECTION - STORMWATER	\$81.00
	600-4640-441.20-10	SUMMIIT FIRE	FIRE SUPPRESSION	\$141.00
	750-4020-431.50-20	5LB CHEMICAL EXTINGUISHER	(3) ENGINEERING	\$50.34
	750-4010-431.50-20	5LB CHEMICAL EXTINGUISHER	(1) PUBLIC WORKS	\$22.33
	750-4090-431.50-20	5LB CHEMICAL EXTINGUISHER	(1) UTILITIES	\$22.33
	010-3120-422.50-10	SERVICE STATION 2	FIRE EXTINGUISHERS	\$110.00
				\$2,278.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	10.01.2024-10.31.2024	\$117.00
				\$117.00
SUPER SMART SHOPPERS	010-3010-421.20-99	METH,COC,HERION TEST KTS	PHOTO ID CARDS (50)	\$568.68
				\$568.68
SUPPLY SQUAD	650-3320-424.20-10	TISSUE		\$18.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$18.89
SWANSON, JOSEPH	010-3010-421.30-10	2 TABLES AND TARPS FOR	SUPP SVCS	\$204.92
	010-3010-421.20-99	RAIN X WASH (6) GALLONS	(2) JUMPSTARTERS	\$157.96
	010-3010-421.20-99	(4) FOLDING CHAIRS FOR	SUPP SVCS	\$99.96
				\$462.84
SZYMANSKI, LUKE	010-3120-422.20-10	OFFICE SUPPLIES	REIMBURSEMENT	\$42.98
				\$42.98
TASMAN GEOSCIENCES	620-5210-444.50-10	JULY- GEOENGINEERING	BOZEMAN SOLVENT SITE	\$15,999.99
				\$15,999.99
TEAR IT UP LLC	010-3010-421.50-99	164LBS SHRED @ .30 +	22.00 SVC FEE	\$71.20
				\$71.20
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:AUG	PROJ MNGT,DSGN,MEDIA>AUG	\$85.00
	750-4010-431.70-10	TRANSPRTTN &ENG STRATGEY	PROJ MNGT,DSGN,MEDIA>AUG	\$25.00
	640-5810-447.70-10	SOLID WASTE COMPOST PRGM	PROJ MNGT,DSGN,MEDIA>AUG	\$1,440.75
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	PROJ MNGT,DSGN,MEDIA>AUG	\$426.56
	640-5810-447.70-10	SOLIDWST:STRATEGY FY24	PROJ MNGT,DSGN,MEDIA>AUG	\$125.00
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>AUG	\$675.00
	111-4110-433.70-10	STREETS;STRATEGY FY24	PROJ MNGT,DSGN,MEDIA>AUG	\$100.00
	111-4110-433.70-10	STREETS:WINTER 2024-2025	PROJ MNGT,DSGN,MEDIA>AUG	\$2,000.00
	600-4640-441.70-10	WTR CONV DROPCOUNTR RACK	PROJ MNGT,DSGN,MEDIA>AUG	\$366.61
	600-4640-441.70-10	WTR CONV IRRIGATN OUTRECH	PROJ MNGT,DSGN,MEDIA>AUG	\$7,344.30
	600-5010-442.50-10	UTILITIES:STRATEGY FY24	PROJ MNGT,DSGN,MEDIA>AUG	\$25.00
	640-5810-447.70-10	SOLID WASTE BLUE LGT GUID	PROJ MNGT,DSGN,MEDIA>AUG	\$1,041.20
	640-5810-447.70-10	SOLID WASTE ORGANICS PROG	PROJ MNGT,DSGN,MEDIA>AUG	\$25.00
	640-5810-447.70-10	SOLID WASTE RECYCLNG AUDT	PROJ MNGT,DSGN,MEDIA>AUG	\$50.00
	111-4110-433.70-10	STREETS:HEMCOMING PARADE	PROJ MNGT,DSGN,MEDIA>AUG	\$50.00
	111-4110-433.70-10	STREETS:SNOW ANGELS	PROJ MNGT,DSGN,MEDIA>AUG	\$150.00
	600-4640-441.70-10	WTR CONV BLUE LGT GUIDE	PROJ MNGT,DSGN,MEDIA>AUG	\$1,041.20
	600-4640-441.70-10	WTR CONV STRATEGY FY25	PROJ MNGT,DSGN,MEDIA>AUG	\$25.00
				\$14,995.62
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,210.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,210.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTALS	BOZEMAN SPORTS PARK	\$230.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	GLEN LAKE ROTARY PARK	\$5,675.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	BOZEMAN PONDS	\$295.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	KIRK PARK	\$230.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	CATTAIL LAKE	\$115.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	BOGERT PARK	\$2,450.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	ROSE PARK	\$115.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	STORY MILL PARK	\$1,655.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	ADAM BRONKEN SPORTS	\$295.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	FOUR POINTS PARK	\$115.00
	195-7610-453.50-20	PORTABLE TOILET RENTALS	OAK SPRINGS PARK	\$455.00
				\$11,630.00
TMC INC.	600-5030-442.20-99	SMALL BATCH CONCRETE	WATER REPAIRS	\$535.00
				\$535.00
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(47) FIELD OPS SBSCRPTN	10/22/24-10/21/25	\$6,849.23
				\$6,849.23
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	POSTAGE WATER/SEWER	UPS STORE	\$20.96
				\$20.96
US BANK	010-8010-456.50-11	GENERAL OBLIG BOND SERIES	2024B/4648UONS	\$418.81
	010-8010-456.50-11	GENERAL OBLIG BOND SERIES	2024B/4648UONS	\$252.14
	010-8010-456.50-11	GENERAL OBLIG BOND SERIES	2024B/4648UONS	\$79.05
				\$750.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	CUBE STERILE PETRI DISH	VWR: WRF	\$908.79
				\$908.79
WALDO, JOSH	010-3120-422.20-99	REIMB:MAT BURN TRAILER	WALDO:9/10/24	\$411.74
				\$411.74
WESTERN STATES AUTOMATION LLC	620-5610-445.30-10	6" Z DISC CONTROL VANE	VALVE, KEYSTONE	\$4,049.64
				\$4,049.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX BANK	710-6010-449.20-61	0496-00-181451-6	AUG FUEL CARDS: VEH MAINT	\$55.93
				\$55.93
WILLIAMS PLUMBING & HEATING INC.	650-3330-424.50-10	GARAGE BATHROOM		\$993.42
	650-3330-424.50-10	GARAGE BATHROOM		\$1,932.86
				\$2,926.28
WORKFORCE QA	600-5010-442.50-80	DRUG SCREENS	WATER/ SEWER	\$22.50
	620-5210-444.50-80	DRUG SCREENS	WATER/ SEWER	\$22.50
	195-7610-453.50-80	DRUG SCREENS	PARKS	\$50.00
	111-4110-433.50-80	DRUG SCREENS	STREETS	\$100.00
	710-6010-449.50-80	DRUG SCREENS	VEHICLE MAINTENANCE	\$50.00
	010-3120-422.50-80	DRUG SCREENS	FIRE	\$50.00
	640-5810-447.50-80	DRUG SCREENS	SOLID WASTE	\$50.00
				\$345.00
WORLD AFFAIRS COUNCIL OF AMERICA	010-8240-459.70-99	FOOD AG DEV	CENTER	\$5,000.00
				\$5,000.00
XCEL AUTO CARE LLC	010-3010-421.30-10	CRUISER VINYL WRAP	ASSET 4047	\$400.00
				\$400.00
				\$1,001,241.90