

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| 23 EAST MAIN HOLDINGS LLC | 116-8210-459.50-10 | ART SAFETY GRANT | REIMB FOR URD | \$10,000.00 |
| | | | | \$10,000.00 |
| 360 BUSINESS SOLUTIONS | 010-1410-404.20-10 | COPY PAPER | | \$51.69 |
| | 010-1410-404.20-10 | PENS G2 BLUE | | \$17.99 |
| | 010-1410-404.20-10 | WRIST REST | | \$12.02 |
| | 010-1410-404.20-10 | GREEN COPY PAPER | | \$14.72 |
| | 010-1410-404.20-10 | WRIST REST | COPY PAPER | \$87.46 |
| | | | | \$183.88 |
| A & M FIRE AND SAFETY INC | 010-1810-413.20-99 | FIRST AID SUPPLIES | | \$31.25 |
| | 710-6010-449.20-99 | MEDICINE CABINET SUPPLIES | A&M: VEHICLE MAINT | \$39.70 |
| | | | | \$70.95 |
| A-CORE OF IDAHO, INC. | 670-4510-435.70-99 | TRENCH WORK X2 | A-CORE: STORM | \$603.75 |
| | | | | \$603.75 |
| ACE KELLY HALL | 600-5030-442.20-99 | WATER HOOKUP/RENEWAL | 626 E PEACH ST | \$566.00 |
| | | | | \$566.00 |
| ACTION HYDRAULICS & MACHINE SHOP | 710-6010-449.20-80 | #3839 - SEAL KIT PARTS | AND LABOR | \$1,768.62 |
| | 640-5810-447.30-10 | LIFT ARM CYLINDER KIT | STAGE CYCLE COMPACTOR KIT | \$5,674.36 |
| | | | | \$7,442.98 |
| AE2S, LLC | 600-5010-442.50-10 | ONCALL HYDRAULIC MODELING | & ASSET MNGMT THR 8/30/24 | \$11,601.25 |
| | 600-4610-441.80-90 | WTR TREATMNT FACILTY PLAN | &S PRESSURE ZONE THR 8/30 | \$32,781.20 |
| | 620-5610-445.80-20 | WRF MCC UPRADE 2022 | PROF SRVCS THRU 8/30/24 | \$4,649.21 |
| | | | | \$49,031.66 |
| AG DEPOT | 195-7610-453.20-40 | TURF SEED MIX | TURF AUTUMN ELITE | \$7,880.00 |
| | | | | \$7,880.00 |
| ALLEGRA - BOZEMAN | 010-1310-403.20-10 | LETTERHEAD (500) | | \$220.62 |
| | 010-3010-421.20-99 | BC - BEN KING W/ REVISION | TO LIEUTENANT | \$42.65 |
| | 010-1410-404.20-10 | LETTERHEAD WITH NEW | ATTORNEYS LISTED | \$267.01 |
| | 010-2010-415.20-10 | BUSINESS CARDS | EILIS AND CHRIS | \$86.58 |

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|-------------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | 010-3010-421.20-99 | FALL 2024 CITIZENS | POLICE ACADEMY HNDOUT | \$304.01 |
| | 010-1310-403.20-10 | ENVELOPES; 2 BX EA | WINDOW/REGULAR | \$487.17 |
| | | | | \$1,408.04 |
| ALLIED ENGINEERING SERVICES INC | 010-1210-402.50-10 | 23-157 BZN CREEK PER&PLAN | PROF SRVCS THRU 8/31/24 | \$17,583.25 |
| | | | | \$17,583.25 |
| ANDERSON SERVICE INC | 111-4171-433.30-10 | DUR A LIFT FOR BOOM TRUCK | ASSET #3450 | \$39,443.00 |
| | | | | \$39,443.00 |
| AUTHORIZE.NET | 010-8010-456.70-99 | (1319) CIVIC REC PAYMENTS | GATEWAY FEES-AUGUST | \$184.65 |
| | | | | \$184.65 |
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (3) MOST WANTED BOOKS | 2024 MOST WANTED BOOKS | \$152.85 |
| | 137-7810-455.20-70 | (5) MOST WANTED BOOKS | 2024 MOST WANTED BOOKS | \$98.11 |
| | 137-7810-455.20-70 | (20) MOST WANTED BOOKS | 2024 MOST WANTED BOOKS | \$405.94 |
| | 137-7810-455.20-70 | (15) MOST WANTED BOOKS | 2024 MOST WANTED BOOKS | \$764.24 |
| | | | | \$1,421.14 |
| BALCO UNIFORM CO-FIRE ACCT #10123 | 010-3120-422.20-30 | 3 TACTICAL PANT HEMMING | PARIZON: FIRE | \$258.00 |
| | | | | \$258.00 |
| BALCO UNIFORM CO-POLICE ACCT #10125 | 010-3010-421.20-30 | 3 BLK HOLSTERS WITH | MOLLE | \$76.47 |
| | 010-3010-421.20-30 | 300 SHOULDER EMBLEMS FOR | STOCK | \$612.00 |
| | | | | \$688.47 |
| BATTERIES PLUS #254 | 010-1910-414.20-20 | UPS AND UPS BATTERIES | | \$587.75 |
| | | | | \$587.75 |
| BAUMBERGER, DAVE | 010-1910-414.40-56 | INTERNET REIMBURSEMENT | ACCT #PPB03653157 | \$80.00 |
| | | | | \$80.00 |
| BELGRADE AUTO SUPPLY INC/CARQUEST | 710-6010-449.20-80 | WINDSHIELD WASHER FLUID | NAPA: VM STOCK | \$37.80 |
| | | | | \$37.80 |
| BEST RATE TOWING & AUTO REPAIR | 010-3010-421.50-99 | TOW FOR EVIDENCE TO | BI24-03751 | \$784.50 |

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| | 010-3010-421.50-99 | TOW FOR EVIDENCE TO | SUMMIT STORAGE BI24-03881 | \$334.50 |
| | | | | \$1,119.00 |
| BLACKSTONE PUBLISHING | 010-7810-455.20-70 | (2) BOOKS ON CD | LIBRARY COLLECTION | \$90.00 |
| | 010-7810-455.20-70 | (4) BOOKS ON CD | LIBRARY COLLECTION | \$195.90 |
| | | | | \$285.90 |
| BNSF RAILWAY COMPANY | 620-5210-444.70-90 | SEWER EASEMNT #MR600015 | 10/1/24-9/30/25 | \$150.00 |
| | 620-5210-444.70-90 | SEWER EASEMNT #LC242246 | 10/16/24-10/15/25 | \$300.00 |
| | | | | \$450.00 |
| BORDER STATES ELECTRIC | 620-5630-445.30-20 | (2) EN2T HIGH CAP CONTROL | BOARDER STATES: WTP | \$8,216.06 |
| | | | | \$8,216.06 |
| BOZEMAN DAILY CHRONICLE | 010-1110-401.70-10 | RFP | AD 8/31/24 4X | \$120.00 |
| | 010-1110-401.70-10 | COMMISSION MTG | AD 9/14/24 2X | \$99.00 |
| | 010-1110-401.70-10 | COMMISSION MTG | AD 9/7/24 2X | \$132.00 |
| | 010-1815-413.70-10 | RFP ADVERTISING - JANITOR | IAL CONTRACT | \$120.00 |
| | 100-1610-411.70-10 | FIRE/EMERGENCY IMPFEE | NOTICING | \$150.00 |
| | 100-1610-411.70-10 | ORDINANCE 2169 NOTICE | NOTICING 8/17/24 6X | \$150.00 |
| | 600-4610-441.70-10 | RFQ-INTEGRATED WTR RESRCS | PLAN UPDATE:8/3-8/31(6X) | \$180.00 |
| | 141-4130-433.70-10 | RFQ-S 8TH AVE TO S 11TH | PROJECT DESIGN:8/17-9/7(6) | \$210.00 |
| | | | | \$1,161.00 |
| BOZEMAN TROPHY & ENGRAVING | 010-1210-402.20-10 | NAMETAG- HENDERSON | BOZEMAN TROPHY & ENGRAVIN | \$15.50 |
| | 010-3010-421.20-99 | POLICE COIN ENGRAVING | FALCON | \$10.00 |
| | | | | \$25.50 |
| BRICKHOUSE CREATIVE INC | 010-1110-401.20-99 | CITY COMMISSION | PORTRAIT SESSION | \$1,200.00 |
| | | | | \$1,200.00 |
| BRIDGER ANALYTICAL LAB INC | 600-4610-441.50-99 | PLANT DISCHARGE:SOLIDS | 09/04/24 - TSS | \$14.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE:SOLIDS | 09/09/24 TSS | \$14.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE:ALUMINUM | 09/16/24 ALUMINUM | \$20.00 |
| | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 09/16/24 BACTERIA | \$205.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE:SOLIDS | 09/16/24 TSS | \$14.00 |

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| | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 09/17/2024 BACTERIA | \$164.00 |
| | | | | \$431.00 |
| BUFFALO RESTORATION | 650-3330-424.50-10 | WATER MITIGATION | BUFFALO RESTORATION: PARK | \$1,911.27 |
| | | | | \$1,911.27 |
| CANTER, KATHERINE | 010-8010-456.60-20 | MEALS:NTNL PRKS & REC CNF | GA:CRANE:10/7-11/24 | \$213.00 |
| | | | | \$213.00 |
| CDW GOVERNMENT INC | 010-1910-414.50-20 | PRTG NETWORK RENEWAL | 1 YEAR- START 9/12/24 | \$4,016.61 |
| | | | | \$4,016.61 |
| CENTURYLINK | 195-7610-453.40-50 | BOGERT PAVILION SPRINKLER | FIRE ALARM M4061114147 | \$96.62 |
| | 010-1910-414.40-50 | BZN PD INTERCOM TO 911 | FIRE STATN 1 DSL/SUMMARY | \$68.64 |
| | 750-4025-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 1/6 | \$6.79 |
| | 010-1910-414.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 2/6 | \$6.79 |
| | 750-4020-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 4/6 | \$6.79 |
| | 115-3210-423.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 6/6 | \$6.79 |
| | 600-4610-441.40-50 | WTP PHONE- | SUMMARY BILL -M4061114147 | \$177.54 |
| | 010-1840-413.40-50 | AC/HEAT MONITORING-PROF B | SUMMARY BILL M4061114147 | \$41.79 |
| | 620-5610-445.40-50 | WWTP PHONE | SUMMARY BILL M4061114147 | \$133.42 |
| | 750-4025-431.40-50 | EMERGENCY FXO LINES 1/6 | SUMMARY BILL M4061114147 | \$18.78 |
| | 750-4020-431.40-50 | EMERGENCY FXO LINES 2/6 | SUMMARY BILL M4061114147 | \$18.78 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES 3/6 | SUMMARY BILL M4061114147 | \$18.78 |
| | 115-3210-423.40-50 | EMERGENCY FXO LINES 5/6 | SUMMARY BILL M4061114147 | \$18.77 |
| | 010-1910-414.40-50 | EMERGENCY FXO LINES 6/6 | SUMMARY BILL M4061114147 | \$18.78 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$87.15 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$112.67 |
| | 010-8040-456.40-50 | LINDLEY PARK CENTER | SUMMARY BILL M4061114147 | \$61.55 |
| | 010-7210-452.40-50 | CEMETERY PHONE | SUMMARY BILL M4061114147 | \$122.56 |
| | 010-1850-413.40-50 | SENIOR CENTER LONG DISTNC | SUMMARY BILL M4061114147 | \$130.52 |
| | 600-5010-442.40-50 | WATER ADM-SHOPS | SUMMARY BILL M4061114147 | \$56.33 |
| | 010-8040-456.40-50 | LINDLEY CTR ALARM | SUMMARY BILL M4061114147 | \$56.33 |
| | 010-1910-414.40-50 | BPSC ELEVATOR LINES(8) | SUMMARY M4061114147 | \$463.45 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 5/6 | \$6.79 |
| | 010-1860-413.40-50 | NEW LIBRARY:LANDLINE-FIRE | SUPPRESSION | \$208.95 |

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| | 100-1610-411.40-50 | EMERGENCY FXO LINES 4/6 | ZONING&OPERATION SPLIT X2 | \$18.78 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | ZONING&OPERATION SPLT 3/6 | \$6.79 |
| | | | | \$1,970.93 |
| CHARTER COMMUNICATIONS, INC. | 010-1910-414.40-55 | INTERNET:CEMETERY | 1102 E CURTIS: 9/17-10/16 | \$129.98 |
| | | | | \$129.98 |
| CHURCHILL EQUIPMENT | 111-4110-433.20-60 | MOWER TEETH | | (\$1,023.00) |
| | 710-6010-449.20-65 | TOOL | | \$18.08 |
| | 710-6010-449.20-80 | HYD FITTINGS | | \$49.53 |
| | 010-7210-452.30-10 | FILTER, BOLT, MISC SUPPLY | ASSET #4403 | \$647.70 |
| | 710-6010-449.20-80 | OIL SIGHT | ASSET #4511 | \$120.50 |
| | 640-5810-447.30-10 | BURNER NOZZLE & SWITCH | REPAIR PARTS & LABOR | \$313.30 |
| | | | | \$126.11 |
| CLEAN SLATE GROUP | 650-3320-424.50-10 | SNOW REMOVAL MONTHLY RETA | NOV 1 2023 - APR 15 2024 | \$6,000.00 |
| | 195-7610-453.50-20 | GRAFFITI REMOVAL | PARKS | \$590.00 |
| | 195-7610-453.50-20 | GOPHER MITIGATION | PARKS | \$3,797.32 |
| | 750-4010-431.50-20 | GRAFFITI REMOVAL IN BZN | VARIOUS PLACES FOR AUG | \$8,285.00 |
| | | | | \$18,672.32 |
| COLOR WORLD | 650-3320-424.20-10 | BHS PARKING NOTICE | COLOR WORLD: PARKING | \$125.00 |
| | | | | \$125.00 |
| COLWAY, LOUIE | 620-5210-444.60-20 | MEALS:WEFTEC 24 | LA:COLWAY:10/6-10/24 | \$311.00 |
| | | | | \$311.00 |
| COMMAND CONCEPTS | 010-3010-421.20-60 | COMMAND BOARD, INCIDNT | SUSPCT, INFO BOARDS | \$275.45 |
| | | | | \$275.45 |
| COMPUNET INC | 010-3010-421.70-20 | BEARCAT AXIS LICENSE | | \$82.49 |
| | 620-5210-444.20-20 | OUTSIDE DOME CAMERA | COMPUNET: WATER | \$689.08 |
| | | | | \$771.57 |
| CORE & MAIN LP | 620-5210-444.20-65 | (2) RHINO 8LB SLEDGE HAMM | CORE & MAIN: SEWER | \$500.00 |
| | 600-5080-442.20-99 | GATE VALVE FOR WATER | CORE & MAIN: WATER | \$1,393.56 |

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| | 600-5010-442.20-99 | SHELL CUTTER REPAIR | PILOT DRILL REPAIR, FREIG | \$1,280.33 |
| | | | | \$3,173.89 |
| CORE CONTROL, INC. | 010-1850-413.30-10 | BMS SERVICE | | \$25.00 |
| | 010-8020-456.30-10 | VFD REPAIR AND TROUBLESHO | CORE CONTROL: SWIM CENTER | \$232.50 |
| | 010-1840-413.30-10 | BMS SERVICE | PRO BLDG/SEPTEMBER 24 | \$25.00 |
| | 010-1840-413.30-10 | BMS SERVICE | PROF BLDG/NOVEMBER 23 | \$25.00 |
| | 010-1850-413.30-10 | BMS SERVICE | SENIOR CENTER/DECEMBER 23 | \$25.00 |
| | 010-1850-413.30-10 | BMS SERVICE | SENIOR CENTER/MAY 24 | \$25.00 |
| | 010-1850-413.30-10 | BMS SERVICE | SENIOR CENTER/NOVEMBER 23 | \$25.00 |
| | | | | \$382.50 |
| CORE TECHNOLOGIES LLC | 750-4090-431.20-20 | DELL THUNDERBOLT 4 DOCK | BRIAN HEASTON | \$259.00 |
| | 100-1610-411.20-21 | 3XPLANNING DEPT LAPTOPS | COMPUTERS & SERVICE | \$6,009.00 |
| | 010-1410-404.20-99 | COMPUTER FOR BEHIND THE | TV IN COMMON AREA | \$844.00 |
| | 750-4025-431.20-99 | COMPUTER FOR BEHIND THE | TV IN COMMON AREA | \$844.00 |
| | | | | \$7,956.00 |
| CRANE, HOLLY | 010-8010-456.60-20 | MEALS:NTNL PRKS & REC CNF | GA:CRANE:10/6-11/24 | \$295.00 |
| | | | | \$295.00 |
| CRESCENT ELECTRIC SUPPLY COMPANY | 710-6010-449.30-20 | (50) 14W LED LAMPS | VEHICLE MAINT SHOP | \$292.55 |
| | | | | \$292.55 |
| CULLIGAN WATER CONDITIONING | 640-5810-447.50-99 | SOLAR SALT & SANITIZATION | PACK | \$69.45 |
| | | | | \$69.45 |
| CUMMINS ROCKY MOUNTAIN LLC. | 710-6010-449.20-80 | #3715 - EXHAUST MANIFOLDS | | \$297.53 |
| | 710-6010-449.20-80 | #3715 - EXHAUST MANIFOLD | GASKET O-RINGS | \$4.21 |
| | 710-6010-449.20-80 | #3715 - OIL PAN W/GASKET | PLUS SHIPPING | \$326.75 |
| | 710-6010-449.20-80 | #3715 - EXHAUST MANIFOLD | SEALS & HIGH TEMP SCREWS | \$262.81 |
| | | | | \$891.30 |
| CUSHING TERRELL/CTA INC. | 010-8020-456.80-80 | SWIM CENTER LOCKER ROOM | PROF SRVCS 7/29-8/31/24 | \$272.68 |
| | 573-8020-456.80-80 | SWIM CENTER TRUSS DESIGN | PROF SRVCS 7/29-8/31/24 | \$6,890.04 |
| | | | | \$7,162.72 |

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| DANA SAFETY SUPPLY, INC. | 010-3010-421.20-60 | 8 UNDERCOVER RED/BLU | LIGHTS FOR 4594,4595 | \$745.00 |
| | | | | \$745.00 |
| DAYSPRING RESTORATION | 650-3330-424.50-20 | JANITORIAL SERVICE | NOV 2023-JULY 2024 | \$11,140.00 |
| | | | | \$11,140.00 |
| DE LAGE LANDEN FINANCIAL SRVCS,INC | 010-8020-456.70-90 | COPIER LEASE | RVN1702602: 9/1-9/30/24 | \$245.37 |
| | | | | \$245.37 |
| DEPARTMENT OF REVENUE--1% | 572-3110-422.80-80 | FIRE STATION 2 REBUILD 1% | CONST SVCS THRU 08/31/24 | \$3,469.38 |
| | 010-8020-456.80-80 | SWIM CENTER PHASE 2 | PERIOD TO AUG 31 -CGR 1% | \$1,184.99 |
| | 573-8020-456.80-80 | SWIM CENTER PHASE 2 | PERIOD TO AUG 31 -CGR 1% | \$6,871.03 |
| | | | | \$11,525.40 |
| DEPT OF ENVIRONMENTAL QUALITY | 620-5210-444.50-10 | DEQ OVERSIGHT/BAL DUE | BOZEMAN SOLV SITE | \$549.87 |
| | 620-5210-444.50-10 | DEQ OVERSIGHT/CITY HALF | BOZEMAN SOLVENT SITE | \$14,810.90 |
| | 111-4110-433.50-99 | DEQ OVERSIGHT FOR | CMC /WALLACE SITE | \$331.79 |
| | 111-4110-433.50-99 | DEQ OVERSIGHT COSTS | WALLACE CITE | \$625.40 |
| | | | | \$16,317.96 |
| DEX IMAGING LLC | 010-1410-404.50-99 | MONTHLY MAINTENANCE COST | FOR PRINTER/COPIER | \$276.21 |
| | | | | \$276.21 |
| DUST BUNNIES INC | 010-1840-413.50-30 | JANITORIAL-AL STIFF BLDNG | FOR MONTH OF SEPTEMBER | \$3,090.00 |
| | 010-1860-413.50-30 | JANITORIAL-LIBRARY | FOR MONTH OF SEPTEMBER | \$14,500.00 |
| | 010-1810-413.50-30 | JANITORIAL-CITY HALL | FOR MONTH OF SEPTEMBER | \$3,090.00 |
| | 010-1890-413.50-30 | JANITORIAL-BPSC | FOR MONTH OF SEPTEMBER | \$24,750.00 |
| | 710-6010-449.50-30 | JANITORIAL-VEH MAINT BLD | FOR MONTH OF SEPTEMBER | \$612.50 |
| | 010-1830-413.50-30 | JANITORIAL-SHOPS COMPLEX | FOR MONTH OF SEPTEMBER | \$2,935.00 |
| | 111-4110-433.50-30 | JANITORIAL-LAUREL GLEN X3 | FOR MONTH OF SEPTEMBER | \$203.33 |
| | 600-5010-442.50-30 | JANITORIAL-LAUREL GLEN X3 | FOR MONTH OF SEPTEMBER | \$203.33 |
| | 620-5210-444.50-30 | JANITORIAL-LAUREL GLEN X3 | FOR MONTH OF SEPTEMBER | \$203.34 |
| | 710-6010-449.50-30 | JANITORIAL-VEH MAINT BLD | FOR MONTH OF SEPTEMBER | \$848.07 |
| | 010-1870-413.50-30 | JANITORIAL- FIRE #2 | FOR MONTH OF SEPTEMBER | \$400.00 |
| | | | | \$50,835.57 |

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| EBSCO INFORMATION SERVICES | 010-7810-455.70-20 | ECONOMIST RATE ADJ | LIBRARY SUBSCRIPTION | \$48.40 |
| | 010-7810-455.70-20 | MILITARY HIST-DISCONTIN | LIBRARY SUBSCRIP - CREDIT | (\$39.52) |
| | | | | \$8.88 |
| EISENMAN, JOHN DOUG | 010-8010-456.60-20 | MEALS:NTNL PRKS & REC CNF | GA:EISENMAN:10/7-11/24 | \$324.00 |
| | | | | \$324.00 |
| EMPLOYEE ON-BOARDING SPECIALTIES | 600-5010-442.50-80 | PRE EMPLOYMENT MEDICAL | OUT OF STATE CANDIDATE | \$67.50 |
| | 620-5210-444.50-80 | PRE EMPLOYMENT MEDICAL | OUT OF STATE CANDIDATE | \$67.50 |
| | | | | \$135.00 |
| ENERGY LABORATORIES, INC. | 620-5620-445.50-99 | NUTRIEMTS MONTHLY NPDES | NITROGEN, NITRATE, PHOSPH | \$217.00 |
| | | | | \$217.00 |
| ENVISIONWARE, INC. | 010-7810-455.50-20 | ANL MAINT/SUSBSRIPTION | MOBILEPNT11/1/24-10/31/25 | \$575.00 |
| | | | | \$575.00 |
| EXEC U CARE SERVICES | 650-3330-424.50-20 | CLEANING JULY 2024 | EXEC U CARE SERVICES | \$440.00 |
| | | | | \$440.00 |
| FALCON ENVIRONMENTAL CORP | 620-5610-445.30-10 | FAN RETOFIT KIT PLUS | FREIGHT, WRF | \$9,638.74 |
| | | | | \$9,638.74 |
| FARSTAD OIL | 010-1815-413.20-61 | FUEL - VEHICLES | | \$68.67 |
| | 600-4610-441.20-61 | (4) FUEL CARDS - WTP | 1ST HALF OF SEPTEMER | \$207.87 |
| | 010-7810-455.20-61 | FUEL CARDS SEPT-LIB | 1ST HALF SEPT(1) CARD | \$167.91 |
| | 112-7710-454.20-61 | FUEL CARDS 1ST HALF SEPT | FARSTAD: FORESTRY | \$106.16 |
| | 640-5810-447.20-61 | FUEL CARDS 1ST HALF SEPT | FARSTAD: SOLID WASTE | \$2,342.38 |
| | 111-4110-433.20-61 | (528.8) FUEL | FARSTAD: STREETS | \$1,691.48 |
| | 111-4110-433.20-61 | FUEL | FARSTAD: STREETS | \$379.71 |
| | 620-5210-444.20-61 | FUEL CARDS 1ST HALF SEPT | FARSTAD: WATER/SEWER | \$1,680.89 |
| | 620-5610-445.20-61 | FUEL CARDS 1ST HALF SEPT | FARSTAD: WRF | \$48.44 |
| | | | | \$6,693.51 |
| FASTENAL COMPANY | 111-4110-433.20-99 | VENDING MACHINE SUPPLIES | FASTENAL: STREETS | \$208.40 |

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| | 600-5010-442.20-30 | VARIOUS GLOVES | FASTENAL: WATER | \$3,195.89 |
| | | | | \$3,404.29 |
| FEDEX EXPRESS | 010-3010-421.70-50 | SHIPPING FOR NEW VEHICLES | DANA, MCINTOSH | \$99.55 |
| | | | | \$99.55 |
| FINE, DAVID | 143-8210-459.60-20 | MEALS: IEDC 24 CONF | CO: FINE: 9/15-9/18/24 | \$148.00 |
| | | | | \$148.00 |
| FISHER'S TECHNOLOGY | 010-1815-413.50-20 | COPIER SERVICE | | \$35.39 |
| | 100-1610-411.50-20 | COMDEV COPIER MAINTENANCE | MAINTENANCE CONTRACT | \$62.92 |
| | 115-3210-423.50-20 | COMDEV COPIER MAINTENANCE | MAINTENANCE CONTRACT | \$62.92 |
| | | | | \$161.23 |
| FLOYD'S TRUCK CENTER-BELGRADE | 710-6010-449.20-80 | #4369 - TIRBO CHARGER | ACTUATOR KIT | \$2,053.28 |
| | 710-6010-449.20-80 | #4369 - WIPER ARM AND | ARM ASSEMBLY, FREIGHT | \$182.63 |
| | 710-6010-449.20-80 | #4249 - AD-IP DESIK CART | CORE RETURN CREDIT | (\$75.00) |
| | 710-6010-449.20-80 | #3804 - AD-IP DESIK CART | CREDIT CORE RETURN | (\$75.00) |
| | 710-6010-449.20-80 | #3804 - WAHSHER LOCK | FLOYDS TRUCK: VEH MAIN | \$18.36 |
| | 710-6010-449.20-80 | #3804 - WAHSHER LOCK | FLOYDS TRUCK: VEH MAIN | \$12.24 |
| | 710-6010-449.20-80 | DESIK CART, VALVE & THERM | O KITS | \$410.83 |
| | 710-6010-449.20-80 | #4369 - RADIATOR CAP | PLUS FREIGHT | \$98.18 |
| | 710-6010-449.20-80 | #3804 - WAHSHER LOCK | RETURN FOR CREDIT | (\$12.24) |
| | 710-6010-449.20-80 | #4369 - BATTERY BOX PLUS | SHIPPING | \$71.84 |
| | | | | \$2,685.12 |
| FORT HARRISON B.O.Q. | 010-3010-421.60-10 | PATROL VEHICLE INSTRUCTOR | TRNG PHASE II | \$155.00 |
| | | | | \$155.00 |
| GARRETT PARKS AND PLAY | 195-7610-453.30-30 | PLAYGROUND TRY-RING | GARRETT PARKS: PARKS | \$1,359.52 |
| | | | | \$1,359.52 |
| GENERAL DISTRIBUTING CO | 710-6010-449.20-30 | MECHANIC CLOTHING, GLOVES | AND RESPIRATOR | \$173.80 |
| | 010-8020-456.70-90 | CO2 TANK RENTAL | GEN DIST: SWIM CENTER | \$115.76 |
| | 010-8020-456.20-40 | (750) CO2 BY LB | GEN DIST: SWIM CENTER | \$485.67 |
| | 010-8020-456.70-90 | CO2 TANK SENSOR RENTAL | GEN DIST: SWIM CENTER | \$16.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| | | | | \$791.23 |
| GLACIER SUPPLY GROUP LLC | 010-8090-456.30-10 | HVAC FILTERS 12X | GLACIER SUPPLY: SMCC | \$99.36 |
| | | | | \$99.36 |
| GLOBAL NET | 010-1910-414.40-55 | 10404-MONTHLY INTERNET | GLOBAL NET: CITY HALL | \$350.00 |
| | | | | \$350.00 |
| GRAINGER | 620-5610-445.20-99 | MIDGET TWIST LOCK | GRAINGER: WRF | \$16.45 |
| | 620-5610-445.30-20 | THERMOSTAT WIRE | GRAINGER: WRF | \$93.04 |
| | 710-6010-449.20-80 | #3597 - CLEARNACE MARKER | LAMPS | \$61.86 |
| | | | | \$171.35 |
| GRANICUS | 010-1210-402.50-10 | ENGAGE BOZEMAN | GRANICUS: CITY MANAGER | \$12,011.44 |
| | 010-1220-402.50-10 | MEETING SERVICES | GRANICUS: CITY MANAGER | \$40,369.77 |
| | 010-1220-402.50-10 | MEETING SERVICES | GRANICUS: CITY MANAGER | \$9,727.23 |
| | 010-1220-402.50-10 | MEETING SOFTWARE | GRANICUS: CITY MANAGER | \$18,438.79 |
| | 010-1220-402.50-10 | MEETING HARDWARE | GRANICUS: CITY MANAGER | \$7,343.19 |
| | 010-1910-414.50-20 | YEARLY WEBSITE TOOLS FEE | GRANICUS: IT | \$16,265.07 |
| | 010-7810-455.50-20 | LIBRARY WEBSITE MAINT | GRANICUS: LIBRARY | \$2,534.38 |
| | | | | \$106,689.87 |
| GRANITE PEAK HARDSCAPE & LANDSCAPE | 650-3320-424.50-10 | LAWN MAITENANCE AUG 2024 | BABCOCK AND ROUSE LOTS | \$100.00 |
| | 650-3320-424.50-10 | LAWN MAITENANCE JULY 2024 | BLACK AND MENDENHALL LOTS | \$50.00 |
| | | | | \$150.00 |
| GREATAMERICA FINANCIAL SERVICES | 010-1815-413.70-90 | COPIER LEASE - FAC | | \$140.00 |
| | | | | \$140.00 |
| GRIBBON, MIKE | 620-5610-445.60-20 | MEALS:WEFTEC 24 | LA:GRIBBON:10/6-10/24 | \$311.00 |
| | | | | \$311.00 |
| GROUNDPRINT LLC | 195-7610-453.50-10 | UDC RECCOMENDATIONS | PARKS | \$240.00 |
| | | | | \$240.00 |
| H.D. FOWLER COMPANY | 600-5090-442.20-99 | METERS, PARTS, RESTRAINT, | REPAIR BAND | \$15,747.64 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 600-5030-442.20-99 | 2" BALLCORP CORP STOP | 2" BALL VALVE CURB STOPS | \$2,283.62 |
| | 600-5030-442.20-99 | BRASS SADDLE, CARBIDE | CUTTER, LINK SEAL FASTENE | \$1,217.11 |
| | 600-5030-442.20-99 | BRASS SADDLE FORD | HD FOWLER: WATER | \$452.18 |
| | 600-5090-442.20-99 | RUBBER KITS, ORD REPAIR | KIT, UNIV KIT, FREIGHT | \$5,926.10 |
| | 620-5230-444.20-99 | SOLVENT WELD PVC PIPE | LINK SEAL FASTENER | \$829.44 |
| | | | | \$26,456.09 |
| HARVEY, BRYAN | 010-3010-421.60-10 | MEALS:VIOLENT CRMS INV AS | MT:HARVEY:10/8-11/24 | \$216.00 |
| | | | | \$216.00 |
| HDR ENGINEERING INC | 620-5610-445.80-90 | E GALLATIN BANK 2 RESTRN | PROF SRVCS THRU 8/24/24 | \$428.03 |
| | | | | \$428.03 |
| HILL, ELIZABETH | 010-8010-456.60-20 | MEALS:NTNL PRKS & REC CNF | GA:HILL:10/6-11/24 | \$376.00 |
| | | | | \$376.00 |
| HILLYARD MONTANA/HOUSE OF CLEAN | 195-7610-453.20-99 | (4)PAPER TOWELS,(6) G BAG | (4)TISSUE TOILET | \$688.22 |
| | 010-3120-422.20-65 | BUCKETS, MOP COTTON, | MOP HANDLES, MOP FRAMES | \$449.22 |
| | | | | \$1,137.44 |
| HUTCHINGS, ANTHONY | 010-3010-421.60-10 | MEALS:FBI COMMAND COLLEGE | MT:HUTCHINGS:10/8-14/24 | \$395.00 |
| | | | | \$395.00 |
| INGRAM | 137-7810-455.20-70 | (10) BOOK CLUB BOOKS | 2024 BOOK CLUB BOOKS | \$177.16 |
| | 137-7810-455.20-70 | (11) BOOK CLUB BOOKS | 2024 BOOK CLUB BOOKS | \$198.55 |
| | 137-7810-455.20-70 | (9) BOOK CLUB BOOKS | 2024 BOOK CLUB BOOKS | \$160.82 |
| | 010-7810-455.20-70 | (33) TRAVELBOOKS | LIBRARY COLLECTION | \$485.47 |
| | 010-7810-455.20-70 | (8) TRAVEL BOOKS | LIBRARY COLLECTION | \$122.06 |
| | 010-7810-455.20-70 | (11) TRAVEL BOOKS | LIBRARY COLLECTION | \$167.89 |
| | 010-7810-455.20-70 | (2) EARLY READERS | LIBRARY COLLECTION | \$43.63 |
| | 010-7810-455.20-70 | (5) FIC BOOKS | LIBRARY COLLECTION | \$126.83 |
| | 010-7810-455.20-70 | (1)JUV FIC BOOK | LIBRARY COLLECTION | \$16.20 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$18.66 |
| | 010-7810-455.20-70 | (6) JUV FIC BOOKS | LIBRARY COLLECTION | \$100.74 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$46.51 |
| | 010-7810-455.20-70 | (3) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$85.58 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|-------------------------|--------------------------|---------------------|
| | 010-7810-455.20-70 | (3) EARLY READERS | LIBRARY COLLECTION | \$50.38 |
| | 010-7810-455.20-70 | (9) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$229.93 |
| | 010-7810-455.20-70 | (1) BOOKMOBILE BOOK | LIBRARY COLLECTION | \$15.62 |
| | 010-7810-455.20-70 | (5) FIC BOOKS | LIBRARY COLLECTION | \$103.81 |
| | 010-7810-455.20-70 | (9) JUV FICBOOKS | LIBRARY COLLECTION | \$134.10 |
| | 010-7810-455.20-70 | (2) PICTURE BOOKS | LIBRARY COLLECTION | \$32.59 |
| | 010-7810-455.20-70 | (5) NON FIC BOOKS | LIBRARY COLLECTION | \$121.72 |
| | 010-7810-455.20-70 | (1) BOOKMOBILE BOOK | LIBRARY COLLECTION | \$16.29 |
| | 010-7810-455.20-70 | (13) PICTURE BOOKS | LIBRARY COLLECTION | \$244.43 |
| | 010-7810-455.20-70 | (67) FIC BOOKS | LIBRARY COLLECTION | \$1,414.10 |
| | 010-7810-455.20-70 | (2) BOOKMOBILE BOOKS | LIBRARY COLLECTION | \$45.54 |
| | 010-7810-455.20-70 | (5) LARGE TYPE BOOKS | LIBRARY COLLECTION | \$121.31 |
| | 010-7810-455.20-70 | (44) NON FIC BOOKS | LIBRARY COLLECTION | \$1,027.93 |
| | 010-7810-455.20-70 | (4) JUV FIC BOOKS | LIBRARY COLLECTION | \$53.98 |
| | 010-7810-455.20-70 | (5) BOOKMOBILE BOOKS | LIBRARY COLLECTION | \$71.62 |
| | 010-7810-455.20-70 | (1) BOOKMOBILE BOOK | LIBRARY COLLECTION | \$15.59 |
| | 010-7810-455.20-70 | (3) JUV COMICS | LIBRARY COLLECTION | \$34.09 |
| | 010-7810-455.20-70 | (2) BOOKMOBILE BOOKS | LIBRARY COLLECTION | \$47.78 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$23.54 |
| | 010-7810-455.20-70 | (1) BOOKMOBILE BOOK | LIBRARY COLLECTION | \$15.24 |
| | 010-7810-455.20-70 | (3) EARLY READERS | LIBRARY COLLECTION | \$41.49 |
| | 010-7810-455.20-70 | (6) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$73.37 |
| | | | | \$5,684.55 |
| JACKSON CONTRACTOR GROUP, INC | 573-8020-456.80-80 | SWIM CENTER PHASE 2 | PROF SRVCS THRU 8/31/24 | \$680,231.53 |
| | 010-8020-456.80-80 | SWIM CENTER PHASE 2 | PROF SRVCS THRU 8/31/24 | \$117,313.96 |
| | | | | \$797,545.49 |
| JENKINS, SPENCER | 010-3020-421.60-10 | MEALS: MVCIA CONFERENCE | MT:JENKINS:10/7-10/11/24 | \$216.00 |
| | | | | \$216.00 |
| JOHNSON METAL WORKS LLC | 111-4110-433.20-65 | MODEL DESIGN FOR SNOW | GATES FOR GRADERS | \$6,700.00 |
| | | | | \$6,700.00 |
| JORGENSON, GAIL | 750-4025-431.60-20 | MEALS:URISA PRO CONF | ME:JORGENSON:10/5-15 | \$295.00 |
| | | | | \$295.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| KAMP IMPLEMENT CO | 710-6010-449.20-80 | #3804 - SHOE CORE, EUCLID | CREDIT FOR RETURN | (\$439.92) |
| | 710-6010-449.20-80 | #3947 - POLY NOZZLE PLUS | FREIGHT | \$391.51 |
| | 710-6010-449.20-80 | #3857 - BOBCAT MODULE | KAMP: VEH MAINT | \$98.45 |
| | 710-6010-449.20-80 | #3804-SHOE CORE, EULCID | KAMP: VEH MAINT | \$439.92 |
| | 710-6010-449.20-80 | HG-10 HOSE FOR STOCK | VEHICLE MAINT SHOP | \$120.00 |
| | | | | |
| KB COMMERCIAL PRODUCTS | 710-6010-449.20-99 | BATHROOM TISSUE | | \$80.20 |
| | 710-6010-449.20-99 | CENTERPULL DISPENSER | PAPER TOWELS | \$82.02 |
| | | | | \$162.22 |
| KELLEY CREATE CO | 010-1310-403.50-20 | CANON 4035 MAINTENANCE | 8/20/24 - 9/19/24 | \$11.74 |
| | 010-1310-403.50-20 | CANON 4735 MAINTENANCE | 8/20/24 - 9/19/24 | \$69.19 |
| | 010-7810-455.50-20 | HPCOLORLASER JET E55040 | 9/14/24-10/13/24EQJH10145 | \$1,123.56 |
| | 010-3010-421.50-20 | MO CONTRACT COPIER | INFO SPECIALIST PRINTER | \$15.00 |
| | 600-5010-442.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$2.55 |
| | 620-5210-444.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$2.26 |
| | 600-5060-442.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$2.95 |
| | 600-5010-442.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$3.56 |
| | 111-4110-433.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$1.85 |
| | 111-4171-433.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$2.85 |
| | 710-6010-449.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$2.96 |
| | 640-5810-447.50-20 | COPIER CHARGES | JH205775: 8/19-9/18/24 | \$9.56 |
| | 010-2010-415.50-20 | PRINTER MAIN CONTRACT | JH206655: 8/23-9/22 OVERA | \$51.50 |
| | | | | |
| KENDALL FORD LINCOLN OF BOZEMAN | 710-6010-449.20-80 | #4047 - MOULDING | | (\$95.19) |
| | 010-3010-421.30-10 | AIRCONDITIONING WORK ON | 4561, + WARRANTY WORK | \$1,089.67 |
| | 710-6010-449.20-80 | #4047 - BUCKLE ASSEMBLY | AND EXTENSION | \$104.73 |
| | 710-6010-449.20-80 | #4040-GASKET, TUBE ASSY | KENDALL FORD: VEH MAINT | \$101.66 |
| | 710-6010-449.20-80 | #4040 - WATER PUMP ASSEMB | TENSIONER, SPARK PLUGS | \$252.28 |
| | | | | \$1,453.15 |
| KENYON NOBLE LUMBER CO | 111-4110-433.20-65 | REBAR DEMON BIT | | \$44.99 |
| | 010-1840-413.20-65 | 10 GAL TOTE, SCISSORS | | \$46.97 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|--------------------------|--------------------|
| | 010-8020-456.20-65 | SWIM CENTER CLAMPS | AND DRILL BITS | \$53.37 |
| | 111-4110-433.20-65 | BRUSH SET, REBAR DEMON | BIT, ADHESIVE NOZZLE | \$200.46 |
| | 010-3120-422.20-65 | TRASH CANS, DOLLY, | BOWL BRUSH & CADDY | \$256.98 |
| | 600-4610-441.20-99 | TERRO 8PK 3' FLY RIBBON | FOR THE WTP | \$6.39 |
| | 010-3120-422.20-99 | (3) 5 GALLON BUCKET | KENYON NOBLE: FIRE 2 | \$17.97 |
| | 195-7610-453.20-99 | ELEC TAPE,WHITE PAINT PEN | KENYON NOBLE: PARKS DEPT | \$12.38 |
| | 195-7610-453.20-99 | SAFETY EARMUFF | KENYON NOBLE: PARKS DEPT | \$34.99 |
| | 010-8020-456.20-65 | (6) GRIT TAPE, RATCHET ST | KENYON NOBLE: SWIM | \$204.30 |
| | 010-8020-456.20-65 | ALL THREAD, CUTTING CHARG | KENYON NOBLE: SWIM | \$9.99 |
| | 010-8020-456.20-65 | GRINDING WHEEL | KENYON NOBLE: SWIM | \$8.39 |
| | 600-5060-442.20-99 | SOCKET EXTENSION | KENYON NOBLE: WATER | \$22.99 |
| | 620-5210-444.20-99 | CEMENT, PRIMER | KENYON NOBLE: WATER | \$25.98 |
| | 600-5010-442.20-60 | #3344 - MINI FUSES | KENYON NOBLE: WATER | \$6.59 |
| | 010-1860-413.30-20 | HOSE REPAIR KIT, BUNGY CO | RDS | \$50.63 |
| | | | | \$1,003.37 |
| KERCHER, JON | 620-5610-445.60-20 | MEALS:WEFTEC 24 | LA:KERCHER:10/6-10/24 | \$311.00 |
| | | | | \$311.00 |
| KNAPPER, ROSS | 010-8010-456.60-20 | MEALS:NTNL PRKS & REC CNF | GA:KNAPPER:10/6-11/24 | \$450.00 |
| | | | | \$450.00 |
| KOIS BROTHERS INC | 710-6010-449.20-80 | MICRON REPLACEMENT | ELEMENT - VN STOCK | \$131.42 |
| | | | | \$131.42 |
| KOLMAN, JASON | 010-3120-422.60-10 | MEALS:FIRE SERV CONV | MT:KOLMAN:10/8-11/24 | \$124.00 |
| | | | | \$124.00 |
| L N CURTIS & SONS | 010-3120-422.20-65 | (42) 2.5" CUP SEAL GRAY | (12) 3" CUP SEAL GOLD | \$656.62 |
| | | | | \$656.62 |
| LACAL EQUIPMENT INC | 710-6010-449.20-80 | #3762 - LOWER CONVEYOR | TRAY | \$504.32 |
| | | | | \$504.32 |
| LAWSON PRODUCTS INC | 710-6010-449.20-80 | MECHANIC TOOLBOX SUPPLIES | CONNECTORS, RINGS, WIRE | \$712.29 |
| | | | | \$712.29 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|--------------------------|--------------------------|---------------------|
| LES SCHWAB TIRE CENTERS OF MONTANA | 640-5810-447.30-10 | #3838 - TIRE SWAP MOBILE | SERVICE FEE | \$269.98 |
| | | | | \$269.98 |
| LLOYD, TOM | 010-3020-421.60-10 | MEALS: MVCIA CONFERENCE | MT: LLOYD: 10/7-10/11/24 | \$216.00 |
| | | | | \$216.00 |
| MACON SUPPLY INC | 111-4110-433.20-65 | TROWEL, MINI MAG, | CURB/GUTTER TOOL, | \$316.00 |
| | | | | \$316.00 |
| MARTEL CONSTRUCTION | 010-8250-459.80-80 | FIRE STATION 2 REBUILD | CONST SVCS THRU 08/31/24 | \$63,263.57 |
| | 572-3110-422.80-80 | FIRE STATION 2 REBUILD | PROF SRVCS THRU 8/31/24 | \$280,205.25 |
| | | | | \$343,468.82 |
| MASSIVE STUDIOS | 010-1210-402.50-10 | BALLOT EDUCATION | MILL LEVY/BOND | \$3,150.00 |
| | | | | \$3,150.00 |
| MCCARDLE, AARON | 010-7810-455.50-99 | (8)OFFICERS HRSHIFT 32HR | LIBRARY WEEKEND SECURITY | \$1,600.00 |
| | | | | \$1,600.00 |
| MCCARVER, ADAM WAYNE | 620-5210-444.60-20 | MEALS:WEFTEC 24 | LA:MCCARVER:10/6-10/24 | \$311.00 |
| | | | | \$311.00 |
| MCLEAN, BEKKI | 010-1410-404.60-10 | REIMBURSEMENT FOR | TREATS SHIFT BRIEFING | \$15.48 |
| | | | | \$15.48 |
| MIDLAND IMPLEMENT | 710-6010-449.20-80 | #4519 - TORO FILTER | PLUS FREIGHT | \$57.57 |
| | | | | \$57.57 |
| MIDWEST TAPE | 137-7810-455.20-70 | (4) MOST WANTED DVDS | 2024 MOST WANTED DVDS | \$71.96 |
| | 010-7810-455.20-70 | (18) DVDS | LIBRARY COLLECTION | \$450.57 |
| | 010-7810-455.20-70 | (3) JAV DVDS | LIBRARY COLLECTION | \$59.97 |
| | 010-7810-455.20-70 | (6) JAV DVDS | LIBRARY COLLECTION | \$142.44 |
| | 010-7810-455.20-70 | (7) DVDS | LIBRARY COLLECTION | \$131.18 |
| | | | | \$856.12 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount | |
|------------------------------------|--------------------|--------------------------|---------------------------|--------------------|-------------------|
| MINNICH, BAILEY | 100-1610-411.60-10 | MEALS:MT ASSOC OF PLNRS | MT:MINNICH:10/6-9/24 | \$151.00 | |
| | 100-1610-411.60-10 | MILES:MT ASSOC OF PLNRS | MT:MINNICH:10/6-9/24 | \$221.90 | |
| | | | | \$372.90 | |
| MISC - ACCOUNTING | 113-0000-342.90-00 | | FIRE IMPACT FEE | \$7.42 | |
| | 630-0000-345.20-60 | OVER PAID, REFUNDING | SEWER IMPACT FEE | \$117.32 | |
| | 114-0000-343.50-00 | OVER PAID, REFUNDING | STREET IMPACT-GEN | \$616.82 | |
| | 610-0000-345.10-80 | | WATER IMPACT FEE | \$194.72 | |
| | 010-1410-404.50-10 | CERTIFIED DRIVING RECORD | ANJA ROSE BOND-WELCH | \$3.00 | |
| | 010-0000-201.60-12 | BEALL CENTER REFUND | BEALL CENTER RENT 9/13/24 | \$400.00 | |
| | 010-0000-201.60-12 | BEALL CENTER REFUND | BEALL CENTER RENT 9/20/24 | \$150.00 | |
| | 010-0000-201.60-12 | BEALL CENTER REFUND | BEALL CENTER RENT 9/21/24 | \$400.00 | |
| | 115-0000-201.50-30 | | ESCROW BALANCE ADJUSTMENT | \$250.00 | |
| | 010-1410-404.50-10 | CERTIFIED DRIVING RECORD | MILAGROS | \$12.00 | |
| | 115-0000-322.30-00 | APPLIED IN ERROR | NO REVIEW TOOK PLACE | \$163.31 | |
| | 115-0000-322.05-01 | APPLIED IN ERROR | NO REVIEW TOOK PLACE | \$251.25 | |
| | 115-0000-322.35-00 | SCOPE OF WORK REDUCED | RESULTED IN REDUCED FEES | \$5,150.50 | |
| | 115-0000-322.10-01 | SCOPE OF WORK REDUCED | RESULTED IN REDUCED FEES | \$694.70 | |
| | 010-0000-344.61-00 | REFUND LOST BOOK PAYMENT | RETURNED LOST BOOKS | \$15.00 | |
| | 010-0000-344.61-00 | REFUND LOST BOOK PAYMENT | RETURNED LOST BOOKS | \$15.99 | |
| | 189-0000-201.60-15 | STORY MANSION REFUND | STORY MANS RENTAL 9/13/24 | \$500.00 | |
| | 010-1410-404.50-10 | CERTIFIED DRIVING RECORD | ZACHARY ZIMMEY | \$15.00 | |
| | | | | | \$8,957.03 |
| | MISC - UTILITIES | 600-0000-201.90-00 | UTILITY CR BAL REFUND | 000011840 | \$71.24 |
| | | | | \$71.24 | |
| MISSOULA COUNTY COMMUNITY | 010-8250-459.50-10 | GREEN TARIFF INTERLOCAL | BZMN SHARE, LEGAL SERVICE | \$1,220.00 | |
| | | | | \$1,220.00 | |
| MONTANA AIR CARTAGE INC | 010-7810-455.50-99 | (8) AUG COURIER PICKUPS | LIBRARY COURIER | \$158.40 | |
| | | | | \$158.40 | |
| MONTANA CONTAINERS SALES & RENTALS | 195-7610-453.50-20 | 20' CONTAINER | MT CONTAINERS: PARKS | \$150.00 | |
| | | | | \$150.00 | |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| MONTANA EMBROIDERY | 710-6010-449.20-30 | VEHICLE MAINT EMPLOYEE | LOGO'D CLOTHING ITEMS | \$1,643.00 |
| | | | | \$1,643.00 |
| MONTANA LAW ENFORCEMENT ACADEMY | 010-3010-421.60-10 | EQUIVILENCE TRNG LATERAL | MILLER | \$400.00 |
| | | | | \$400.00 |
| MONTANA LINEN SUPPLY, LLC | 010-1830-413.50-30 | FLOOR MAT SERVICE | | \$156.11 |
| | 010-1830-413.50-30 | FLOOR MAT SERVICE | | \$156.11 |
| | 010-1830-413.50-30 | FLOOR MAT SERVICE | | \$156.11 |
| | 010-1840-413.50-30 | FLOOR MAT SERVICE | | \$134.51 |
| | 010-1810-413.50-30 | FLOOR MAT SERVICE | | \$120.47 |
| | 010-1890-413.50-30 | FLOOR MAT SERVICE | LAUNDRY SERVICE | \$155.01 |
| | 010-1860-413.50-30 | FLOOR MAT SERVICE | LAUNDRY SERVICE | \$215.22 |
| | 010-1890-413.50-30 | FLOOR MAT SERVICE | LAUNDRY SERVICE | \$128.56 |
| | 710-6010-449.50-99 | SHOP TOWELS, LAUNDRY | MT LINEN: VEH MAINT | \$250.84 |
| | | | | \$1,472.94 |
| MONTANA OCCUPATIONAL HEALTH, LLC. | 640-5810-447.50-80 | DOT EXAM | SOLID WASTE | \$150.00 |
| | 600-5010-442.50-80 | DOT EXAM | WATER/SEWER | \$75.00 |
| | 620-5210-444.50-80 | DOT EXAM | WATER/SEWER | \$75.00 |
| | | | | \$300.00 |
| MONTANA OIL SUPPLY | 710-6010-449.20-80 | 55 GAL DRUM PRESTONE | ANTIFREEZE, VM STOCK | \$584.75 |
| | 600-5010-442.20-61 | 55 GAL DRUM DEF - WATER | DIESEL EXHAUST FLUID | \$249.90 |
| | | | | \$834.65 |
| MORRISON MAIERLE INC | 116-8210-459.50-10 | PROF ENGINEERING SERV | DWNTN DESIGN | \$8,809.00 |
| | 750-4020-431.50-10 | YELLOWSTONE FIBER WRK #28 | PROF SRVCS THRU 8/31/24 | \$11,392.34 |
| | | | | \$20,201.34 |
| MOUNTAIN SUPPLY CO | 195-7610-453.30-30 | VARIOUS SUPPLIES | MOUNTAIN SUPPLY: PARKS | \$62.35 |
| | | | | \$62.35 |
| MOUNTAIN WEST TOWING LLC | 010-3010-421.50-99 | TOW FOR EVIDENCE | BI24-03881 | \$353.92 |
| | 010-3010-421.50-99 | TOW FOR EVIDENCE (MC) | BI24-03881 | \$353.92 |
| | | | | \$707.84 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| NAIAD AQUATIC CONSULTANTS, LLC | 100-1610-411.50-10 | AQUATIC PERMIT REVIEW | CONSULTANTS & PROF SERVIC | \$1,031.25 |
| | | | | \$1,031.25 |
| NAPA AUTO PARTS | 640-5810-447.20-99 | AIR CHUCKS & GAUGES | | \$169.19 |
| | 111-4110-433.20-65 | #4576 - DIGITAL AIR GAUGE | | \$24.29 |
| | 710-6010-449.20-65 | INFLATOR TOOL | | \$179.51 |
| | 710-6010-449.20-80 | #3984 - BOXED FUSES | | \$8.76 |
| | 710-6010-449.20-80 | FILTER WARRANTY CREDIT | | (\$5.33) |
| | 710-6010-449.20-80 | NAPA GOLD FILTER | | \$10.66 |
| | 710-6010-449.20-80 | NAPA GOLD FILTER | | \$5.33 |
| | 710-6010-449.20-80 | HYDRAULIC HOSE FITTINGS | | \$39.12 |
| | 710-6010-449.20-80 | DISPOSABLE GLOVES | | \$9.99 |
| | 600-4610-441.20-60 | MOTOR OIL & FILTER | #4238 - 2018 FORD ESCAPE | \$37.72 |
| | 710-6010-449.20-80 | (2) NAPA GOLD FILTER | (5) BATTERIES W/CORE DEP | \$819.44 |
| | 010-7210-452.30-10 | WIPER BLADES | ASSET #3837 | \$8.17 |
| | 710-6010-449.20-80 | DISPOSABLE GLOVES, BRAKE | CLEANER, WD-40, HOSE FITT | \$102.11 |
| | 640-5810-447.20-99 | AIR CHUCK RETURN FOR | CREDIT | (\$21.47) |
| | 710-6010-449.20-80 | SYNTHETIC 5W30 OIL | DEX ENGINE COOLANT | \$43.29 |
| | 710-6010-449.20-80 | MOTOR OIL. DISPOSABLE | GLOVES, FILTERS FOR STOCK | \$78.46 |
| | 710-6010-449.20-80 | #3824 - MIRROR REPAIR KIT | NAPA AUTO: VEH MAINT | \$10.30 |
| | 710-6010-449.20-80 | #4527 - NAPA GOLD FILTER | NAPA AUTO: VEH MAINT | \$11.95 |
| | 710-6010-449.20-80 | #4049 - BRAKE PADS | NAPA AUTO: VEH MAINT | \$86.86 |
| | 710-6010-449.20-80 | #2917 - NAPA GOLD FILTER | NAPA AUTO: VEH MAINT | \$8.78 |
| | 710-6010-449.20-80 | #4049-BRAKE ROTORS | NAPA AUTO: VEH MAINT | \$153.57 |
| | 710-6010-449.20-80 | #3715-FILTER, SILICON | NAPA AUTO: VEH MAINT | \$58.93 |
| | 010-3120-422.20-99 | (3) PIN AND CLIP | NAPA: FIRE | \$26.58 |
| | 195-7610-453.30-10 | IMPACT SOCKET | NAPA: PARKS DEPT | \$18.46 |
| | 111-4110-433.20-61 | OIL X3 | NAPA: STREETS | \$13.47 |
| | 710-6010-449.20-80 | DISPOSABLE GLOVES | NAPA: VM STOCK | \$9.99 |
| | 710-6010-449.20-80 | CABIN AIR FILTER | NAPA: VM STOCK | \$12.05 |
| | 710-6010-449.20-80 | GORILLA TAPE | NAPA: VM STOCK | \$16.40 |
| | 710-6010-449.20-80 | (6) BRAKE CLEANER | NAPA: VM STOCK | \$26.40 |
| | 710-6010-449.20-80 | OZIUM GEL X6 | NAPA: VM STOCK | \$32.76 |
| | 710-6010-449.20-80 | FILTERS X7 | NAPA: VM STOCK | \$283.82 |
| | 710-6010-449.20-80 | OIL DRY | NAPA: VM STOCK | \$13.91 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|-----------------------|--------------------|
| | 710-6010-449.20-80 | OIL DRY | NAPA: VM STOCK | \$13.91 |
| | 710-6010-449.20-10 | SINGLE EDGE BLADES | OFFICE SUPPLIES | \$8.74 |
| | 710-6010-449.20-80 | #4048 - CREDIT FOR CORE | ORG INVOICE #579221 | (\$18.00) |
| | 710-6010-449.20-80 | PLASTIC BAGS FOR SMALL | PARTS - VM STOCK | \$85.05 |
| | 710-6010-449.20-80 | SMALL PLASIC BAGS FOR | PARTS AND HARDWARE | \$85.05 |
| | 710-6010-449.20-80 | #3626 - WINDOW SWITCH | PLUS FREIGHT | \$25.29 |
| | 710-6010-449.20-80 | #3715 - PREMIUM BLACK | SILICONE | \$13.64 |
| | 710-6010-449.20-80 | #3628 - WINDOW REGULATOR | SPARK PLUG ASSEMBLY | \$248.28 |
| | | | | \$2,755.43 |
| NORTH COAST ELECTRIC COMPANY | 111-4171-433.30-30 | LUMEC | NORTH COAST: SIGNS | \$490.59 |
| | 111-4171-433.30-30 | GARDCO | NORTH COAST: SIGNS | \$1,163.51 |
| | 111-4171-433.30-30 | LUMEC | NORTH COAST: SIGNS | \$518.82 |
| | 111-4171-433.30-30 | LUMEC | NORTH COAST: SIGNS | \$1,013.44 |
| | 111-4171-433.30-30 | LUMEC | NORTH COAST: SIGNS | \$506.72 |
| | 111-4171-433.30-30 | LUMEC | NORTH COAST: SIGNS | \$553.76 |
| | 111-4171-433.30-30 | LUMEC POLE-FLANDERS MILL | NORTH COAST: SIGNS | \$7,841.94 |
| | | | | \$12,088.78 |
| NORTHWEST PIPE FITTING INC | 600-5060-442.20-99 | TRU-FLO RETRO PART | | \$2,520.00 |
| | 600-5010-442.20-99 | FINANCE CHARGES FOR | APRIL INVOICES | \$337.22 |
| | 600-5060-442.20-99 | (2) 2" MACH 10 WATER | METER | \$2,168.46 |
| | 600-5060-442.50-20 | NEPTUNE 360 CELL ANNUAL | NORTHWEST PIPE: WATER | \$760.00 |
| | 600-5060-442.20-99 | (4) PROCODER R900I METER | PIT | \$973.28 |
| | 600-4610-441.30-10 | RESNOT FLAME SENSOR | SLIP CLIP + FREIGHT | \$93.87 |
| | | | | \$6,852.83 |
| NORTHWESTERN ENERGY | 170-4150-433.40-10 | SID637 VALLEY UNIT SUB | 725688-6 | \$1,146.84 |
| | 158-4150-433.40-10 | SID460 N.7TH MAIN TO OAK | 725711-6 | \$114.69 |
| | 245-4150-433.40-10 | 899 FERGUSON AVE PDST R4 | ET74997422 | \$41.60 |
| | 256-4150-433.40-10 | SID759 502 S COTTONWOOD R | #2000480343 | \$135.50 |
| | 255-4150-433.40-10 | CRNR HARVEST/TWIN LAKES | #E337393650 | \$54.27 |
| | 255-4150-433.40-10 | CRNR ROSA WAY/OAK | #E337393705 | \$31.09 |
| | 195-7610-453.40-10 | 800 N GRAND AVE BALLPK | #ES63267321 724341-3 | \$81.03 |
| | 620-5610-445.40-40 | WASTEWATER PLANT ADMIN BD | #GA145436 724448-6 | \$1,044.38 |
| | 600-5010-442.40-40 | 814 N ROUSE AVE 1/3 | #GA194062 723346-3 | \$52.95 |

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------|--------------------|----------------------------|---------------------------|--------------------|
| | 111-4150-433.40-10 | 4695 BAXTER LN SGNL B | MTR#2000369687 | \$30.82 |
| | 150-4150-433.40-10 | SID361 MAIN ST-N IDA TO | N 4TH(66%) 725706-6 | \$197.14 |
| | 111-4150-433.40-10 | INTERSECTIONS MAIN STREET | NORTH 725520-1 | \$783.96 |
| | 195-7610-453.40-10 | 807 N TRACY AV CENTENNIAL | PARK#EI20888614 724387-6 | \$73.34 |
| | 195-7610-453.40-10 | 4600 BAXTER LANE:SPORTS | PARK: DG76489544 | \$449.44 |
| | 195-7610-453.40-10 | OAK AND BUCKRAKE WELL FOR | PARK: EI20722128 | \$93.01 |
| | 111-4150-433.40-10 | COOPER,BOGERT,KIRK,LINDLY | PARKS 725514-4 | \$452.74 |
| | 155-4150-433.40-10 | SID423 S.BLACK-COLLEGE TO | RAILWAY 725709-0 | \$94.02 |
| | 111-4150-433.40-10 | N MAIN ALLY:GRND TO ROUSE | S MAIN ALLEY 725518-5 | \$103.70 |
| | 169-4150-433.40-10 | SID618 BABCOCK S.3RD TO | S.5TH 725702-5 | \$59.85 |
| | 151-4150-433.40-10 | SID362 MAIN ST TO 4TH TO | S.8TH AVE 0725713-2 | \$276.01 |
| | 111-4150-433.40-10 | COLLEGE & S 23TH AVE SGNL | SE CORNER-ET73018643 | \$70.68 |
| | 166-4150-433.40-10 | 15TH/BEALL RNDABT LIGHTNG | SID508 3744088-0 | \$27.57 |
| | 111-4110-433.40-10 | GRIFFIN DR & MANLEY RD | SIGNALS: E337392054 | \$46.17 |
| | 111-4150-433.40-10 | THOMPSON ADDITION # 1 | SILD 539 725526-8 | \$307.47 |
| | 010-8040-456.40-10 | 600 BRIDGER DR PAV #2 | STORY MILL REC CNTR | \$403.51 |
| | 010-8040-456.40-10 | 600 BRIDGER DR PAV#1 | STORY MILL REC CNTR | \$53.26 |
| | 203-4150-433.40-10 | SILD679 WALTON HOMESTEAD | STREET LIGHTS 1351629-9 | \$838.66 |
| | 010-1830-413.40-10 | 1804 N ROUSE AVE/SHOP | SUMMIT BLDG:ED53096806 | \$16.98 |
| | 245-4150-433.40-10 | N TANZNT E B/T WINDRW&RYUN | SUN LT:ET81463017 | \$21.65 |
| | 152-4150-433.40-10 | SID388 MENDENHALL-CHURCH | TO 3RD 725707-4 | \$433.74 |
| | 167-4150-433.40-10 | SID556 ALLEY DURSTON TO | VILLARD & 10-11TH 725575 | \$42.19 |
| | | | | \$34,842.51 |
| NV5 GEOSPATIAL INC | 750-4025-431.50-10 | AUG 2024 GIS SERVICES | GIS OVERHAUL CONTRACT SER | \$5,019.61 |
| | | | | \$5,019.61 |
| OVERTON, MITCHELL | 195-7610-453.60-20 | MEALS: NRPA CONF 24 | GA: OVERTON: 10/6-10/11 | \$405.00 |
| | | | | \$405.00 |
| OWENHOUSE HARDWARE | 111-4110-433.20-60 | POLISH FOR PAVER | | \$13.98 |
| | 010-3120-422.20-99 | MEDCL BATTERY | ACE HARDWARE: FIRE | \$7.99 |
| | 010-3120-422.20-99 | DOOR STOP, TAPE, KNIFE | ACE HARDWARE: FIRE 2 | \$42.93 |
| | 010-3120-422.20-99 | BUTTER DISH,PADLOCK,CHAIN | ACE HARDWARE: FIRE 2 | \$62.46 |
| | 195-7610-453.20-99 | SUPPLIES-CLOGGED SINK | ACE HARDWARE: PARKS DEPT | \$32.57 |
| | 195-7610-453.30-10 | CHAIN SAW CHAIN | ACE HARDWARE: PARKS DEPT | \$68.98 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|--------------------------|---------------------|
| | 195-7610-453.30-10 | OIL, HARDWARE | ACE HARDWARE: PARKS DEPT | \$34.89 |
| | 195-7610-453.20-99 | S BINER #5 BLACK | ACE HARDWARE: PARKS DEPT | \$13.18 |
| | 195-7610-453.20-99 | SCREW, FILTER,GASKET | ACE HARDWARE: PARKS DEPT | \$36.95 |
| | 010-8080-456.20-99 | CLEANING SUPPLIES-BEALL | ACE HARDWARE: REC DEPT | \$59.92 |
| | 600-4610-441.20-99 | FLY PAPER - 8 PACK | FOR THE WTP | \$27.96 |
| | 640-5810-447.20-60 | RAIN X CAR WASH, HAND | SOAP REFILLS | \$44.95 |
| | 640-5810-447.20-61 | #2917 - NON-STICK LUBE | SPRAY | \$8.99 |
| | | | | \$455.75 |
| PEAK WATER SERVICES LLC | 195-7610-453.50-20 | SPORTS PARK | IRRIGATION | \$3,800.00 |
| | 010-7210-452.50-20 | VT PUMP REPAIR | PEAK WATER: CEMETERY | \$492.50 |
| | | | | \$4,292.50 |
| PEORIA FORD | 010-3010-421.80-10 | 2025 FORD EXPLORER NEW | PATROL ASSET 4623 | \$48,159.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4624 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4625 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4626 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4627 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4628 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4629 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4630 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4631 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4632 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4633 | \$51,001.00 |
| | 010-3010-421.80-10 | 2024 FORD EXPLORER | PATROL ASSET 4634 | \$51,001.00 |
| | | | | \$609,170.00 |
| PERSONALIZE IT | 010-2010-415.20-10 | NAME PLATE | MADISON AND CHRIS | \$36.00 |
| | | | | \$36.00 |
| PETER G. SCOTT, LAW OFFICES, PLLC. | 600-4610-441.50-10 | LEGAL COUNSEL FOR | WATER ADJUDICATION | \$13,740.00 |
| | | | | \$13,740.00 |
| PINNACLE INVESTIGATIONS CORP. | 010-2010-415.50-99 | BACKGROUND INVESTIGATIONS | VARIOUS DEPARTMENTS | \$344.33 |
| | | | | \$344.33 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------|--------------------|---------------------------|---------------------------|--------------------|
| PINTLER BILLING SERVICES | 010-3180-422.50-10 | AUG BILLING-EMS SERVICES | (8725.35)*8% PLUS MO FEES | \$771.23 |
| | | | | \$771.23 |
| PLAYAWAY PRODUCTS LLC | 010-7810-455.20-70 | (3) PLAYAWAYS | LIBRARY COLLECTION | \$123.97 |
| | 010-7810-455.20-70 | (7) PLAYAWAYS | LIBRARY COLLECTION | \$309.93 |
| | 010-7810-455.20-70 | (4) YA AV PLAYAWAYS | LIBRARY COLLECTION | \$251.96 |
| | 010-7810-455.20-70 | (2) REPLACE PLAYAWYAS | LIBRARY COLLECTION | \$49.98 |
| | 010-7810-455.20-70 | (6) PLAYAWAYS | LIBRARY COLLECTION | \$379.94 |
| | 010-7810-455.20-70 | (4) JAV-PLAYAWAYS | LIBRARY COLLECTION | \$99.96 |
| | 010-7810-455.20-70 | (1) REPLACE PLAYAWAY | LIBRARY COLLECTION | \$24.99 |
| | 010-7810-455.20-70 | (6) JAV PLAYAWAYS REPLACE | LIBRARY COLLECTION | \$149.94 |
| | | | | \$1,390.67 |
| POMP'S TIRE SERVICE INC | 640-5810-447.30-10 | #2917 - FLAT TIRE REPAIR | | \$134.00 |
| | 640-5810-447.30-10 | #3868 - FLAT TIRE REPAIR | | \$65.00 |
| | 640-5810-447.30-10 | #3868 - FLAT TIRE REPAIR | | \$80.00 |
| | 640-5810-447.30-10 | #3805 FLAT TIRE REPAIR | | \$75.00 |
| | 640-5810-447.30-10 | #4361 - NEW TIRES MOUNT | BAL, SIPE FEE, SCRAP DISP | \$2,335.92 |
| | 640-5810-447.30-10 | #4563 - DISMOUNT OLD & | MOUNT NEW STOCK RETREADS | \$290.00 |
| | | | | \$2,979.92 |
| RAINBOW ECOSCIENCE | 112-7710-454.20-40 | ARBOTECT SOLUTION & HIGH | HELIX DRILL BIT, SHIPPING | \$2,462.77 |
| | | | | \$2,462.77 |
| RANCH AND HOME SUPPLY LLC | 195-7610-453.20-99 | (2) TRAUMA PACK | (2) SPORTSMAN 100 PK | \$115.96 |
| | 640-5810-447.20-30 | MUCK BOOTS | F. DUNCAN | \$164.99 |
| | 640-5810-447.20-61 | 11.1 GAL PROPANE FOR | FORKLIFT | \$42.07 |
| | 640-5810-447.20-30 | MUCK BOOTS | J. LAFORGE | \$149.99 |
| | 111-4110-433.20-99 | HITCH PIN, PLATE | MURDOCHS: STREETS | \$85.98 |
| | 710-6010-449.20-61 | 5.6 GAL PROPANE | MURDOCHS: VEH MAINT | \$21.22 |
| | 710-6010-449.20-10 | ALL WEATHER GORILLA TAPE | MURDOCHS: VEH MAINT | \$23.98 |
| | 710-6010-449.20-61 | 5.9 GAL PROPANE | MURDOCHS: VEH MAINT | \$22.36 |
| | | | | \$626.55 |
| RIDGEWAY, JARED | 010-3120-422.60-20 | MEALS:FIRSTDUE UNIFY 2024 | TX:RIDGEWAY:10/7-10/24 | \$147.00 |
| | | | | \$147.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| ROCKY MOUNTAIN SECURITY | 010-7810-455.50-99 | LIBRARY NIGHTLY PATROL | LIBRARY SEPT 2024 | \$379.50 |
| | | | | \$379.50 |
| ROCKY MOUNTAIN SUPPLY-PETROL | 640-5810-447.20-61 | 1715 GAL DIESEL | RMS: LANDFILL | \$5,196.45 |
| | | | | \$5,196.45 |
| ROLF, TRAVIS | 640-5810-447.20-61 | 3.15 GAL REGULAR FUEL | REIMBURSE: FUEL | \$10.01 |
| | | | | \$10.01 |
| ROQUE, IVAN JORGE | 573-8020-456.80-80 | DESIGN FEE FOR | SWIM CENTER | \$250.00 |
| | 573-8020-456.80-80 | DESIGN FEE FOR | SWIM CENTER EXTERIOR | \$300.00 |
| | | | | \$550.00 |
| ROSENBERG, SARAH | 100-1610-411.60-10 | MEALS: MT HISTORY CONF | MT: ROSENBERG: 9/25-9/28 | \$65.00 |
| | 100-1610-411.60-10 | MEALS: MT ASSOC OF PLAN | MT: ROSENBERG:10/6-10/9 | \$117.00 |
| | | | | \$182.00 |
| SADIE'S CATERING | 010-7810-455.20-99 | LIB STAFF TRAINING 9/19 | CATEREED LUNCH-(50) | \$1,395.60 |
| | | | | \$1,395.60 |
| SANDERSON STEWART | 114-4110-433.80-90 | FOWLER-MAIN TO OAK DSGN | PROF SRVCS THRU 8/31/24 | \$10,663.50 |
| | 114-4130-433.80-90 | W OAK INTERSECTION ANALYS | PROF SRVCS THRU 8/31/24 | \$2,913.50 |
| | 141-4130-433.50-10 | BLACK BICYCLE BLVD:TE23-2 | PROF SRVCS THRU 8/31/24 | \$9,933.49 |
| | | | | \$23,510.49 |
| SELBY'S | 750-4020-431.20-99 | POINTED LATH, PINK & BLUE | FLAGGING,MARKERS,PAINT | \$132.64 |
| | | | | \$132.64 |
| SELWAY, TATUM | 010-3010-421.60-10 | MEALS:VIOLENT CRMS INV AS | MT:SELWAY:10/8-11/24 | \$216.00 |
| | | | | \$216.00 |
| SHERWIN WILLIAMS COMPANY | 650-3330-424.50-20 | CANVAS TAN PAINT | PLASTIC DROP CLOTH | \$62.90 |
| | | | | \$62.90 |
| SHORT, JAMES | 010-3120-422.60-10 | MEALS:FIRE SERV CONV | MT:SHORT:10/9-11/24 | \$109.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------|--------------------|-------------------------|---------------------------|--------------------|
| | | | | \$109.00 |
| SHOWCASES | 010-7810-455.20-99 | BUSINESS CARD THERMAL | POUCHES-TECH SERVICE | \$26.09 |
| | 010-7810-455.20-99 | DVD POLY SLLEVES | TECH SERVICE SUPPLIES | \$768.30 |
| | | | | \$794.39 |
| SIGN SOLUTIONS USA LLC | 111-4120-433.20-99 | (50) TELES PAR POLES | (150) BLANK SIGNS | \$4,066.27 |
| | | | | \$4,066.27 |
| SIGNS OF MONTANA | 010-8110-457.20-60 | VEHICLE ASSET #4622 | BRANDING/WTP | \$240.00 |
| | | | | \$240.00 |
| SIMPLE DISTRIBUTORS LLC | 010-7810-455.20-10 | RECYCLED COPIER PAPER | LIBRARY USE | \$120.00 |
| | | | | \$120.00 |
| SKILLPATH SEMINARS | 100-1610-411.60-10 | SKILLPATH SUBSCRIPTION | TRAINING IN STATE | \$1,845.00 |
| | 115-3210-423.60-10 | SKILLPATH SUBSCRIPTION | TRAINING IN STATE | \$1,845.00 |
| | | | | \$3,690.00 |
| SOLID WASTE SYSTEMS, INC. | 710-6010-449.20-80 | #3839 - FLANGE KIT | RETURN FOR CREDIT | (\$67.30) |
| | 710-6010-449.20-80 | COUNTER BAL VALVE CART | TEMP SENSOR | \$1,585.86 |
| | | | | \$1,518.56 |
| STAY GREEN SPRINKLERS INC | 195-7610-453.50-99 | WEEKLY SERVICE FLUSH | STAY GREEN: ALDER CREEK | \$93.75 |
| | 195-7610-453.50-99 | BROKEN MAIN LINE REPAIR | STAY GREEN: CATTAIL P3 | \$365.86 |
| | 195-7610-453.50-99 | BROKEN MAIN LINE REPAIR | STAY GREEN: HARVEST CREEK | \$1,544.99 |
| | 195-7610-453.50-99 | SERVICE STOP-9/5/24 | STAY GREEN: SANDAN PARK | \$75.00 |
| | | | | \$2,079.60 |
| STEPHENS, SHAY | 010-3020-421.60-10 | MEALS: MVCIA CONFERENCE | MT:STEPHENS:10/7-10/11/24 | \$216.00 |
| | | | | \$216.00 |
| STOP STICK LTD | 010-3010-421.20-99 | CORD REEL - PATROL | | \$48.00 |
| | | | | \$48.00 |
| SUMMIT FIRE & SECURITY LLC | 010-8250-459.20-61 | FIRE EXTINGUISHER FOR | CITY HALL PRIUS PRIME | \$39.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - BAXTER LIFT | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - BURRUP LIFT | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - CATTAIL LIFT | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - DAVIS LIFT | \$42.00 |
| | 600-5010-442.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - KENYON WATER | \$28.00 |
| | 600-5010-442.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - KNOLLS BOOST | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - LAUREL GLEN | \$28.00 |
| | 600-5010-442.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - LAUREL GLEN | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - LOYAL GARDEN | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - NORTON RANCH | \$28.00 |
| | 600-5010-442.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - PEAR STREET | \$28.00 |
| | 620-5210-444.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - SEWER | \$154.00 |
| | 600-5010-442.50-20 | ANNUAL FIRE EXTINGUISHER | INSPECTION - WATER | \$607.00 |
| | 112-7710-454.30-10 | ANNUAL FIRE EXTINGUISHER | INSPECTION: FORESTRY | \$407.00 |
| | 010-8030-456.30-10 | EXTINGUISHER SERV MAINT | SUMMIT FIRE: BOGERT | \$40.50 |
| | 111-4171-433.50-20 | EXTINGUISHER SERV MAINT | SUMMIT FIRE: SIGNS | \$109.00 |
| | 111-4110-433.50-20 | EXTINGUISHER SERV MAINT | SUMMIT FIRE: STREETS | \$1,333.00 |
| | 010-8020-456.30-10 | EXTINGUISHER SERV MAINT | SUMMIT FIRE: SWIM CENTER | \$82.50 |
| | 710-6010-449.50-20 | EXTINGUISHER SERV MAINT | SUMMIT FIRE: VEH MAINT | \$443.00 |
| | 115-3210-423.30-10 | EXTINGUISHER VEHICLE | VEHICLE SUPPLIES | \$54.50 |
| | 100-1610-411.30-10 | EXTINGUISHER VEHICLE | VEHICLE SUPPLIES | \$54.50 |
| | | | | \$3,646.00 |
| SUMMIT STORAGE, LLC. | 010-3010-421.70-90 | RENT 9.18-10.31 FOR EVIDE | BI24-03881 | \$172.00 |
| | | | | \$172.00 |
| SUMMIT UTILITY SERVICES, LLC | 620-5220-444.50-99 | UTILITY LOCATES - SEPT | SUMMIT: LUMINAIRES | \$2,941.92 |
| | 620-5220-444.50-99 | UTILITY LOCATES - SEPT | SUMMIT: SEWER | \$15,722.50 |
| | 620-5220-444.50-99 | UTILITY LOCATES - SEPT | SUMMIT: STORM | \$3,225.00 |
| | 600-5020-442.50-99 | UTILITY LOCATES - SEPT | SUMMIT: WATER | \$16,195.00 |
| | 620-5220-444.50-99 | UTILITY LOCATES - SEPT | SUMMIT: WELL | \$68.10 |
| | | | | \$38,152.52 |
| SUPER SMART SHOPPERS | 010-3010-421.20-99 | EVID TAPE, BOX SEALING TA | AND FREIGHT | \$371.93 |
| | 010-3010-421.20-99 | PHOTO ID, PHOTO SCALE | CRDS AND DRUG TEST STRIPS | \$74.99 |
| | | | | \$446.92 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| SUPPLY SQUAD | 010-1410-404.20-10 | COPY PAPER | | \$95.98 |
| | 010-1310-403.20-10 | MECH PENCIL, ERASERS | | \$13.28 |
| | 010-1310-403.20-10 | ERASER, FILE FOLDERS(5BX) | | \$343.54 |
| | 010-3120-422.20-10 | MARKERS,LABELS, NOTE PADS | SUPPLY SQUAD: FIRE 2 | \$277.24 |
| | 010-8110-457.20-10 | PENS | SUPPLY SQUAD: NEIGH SERVI | \$12.29 |
| | | | | \$742.33 |
| T2 SYSTEMS, INC | 650-3330-424.50-10 | (108) EXTEND BY PHONE | AUG-PARKING GARAGE | \$27.00 |
| | | | | \$27.00 |
| TACTICAL MEDICAL SOLUTIONS INC | 010-3010-421.20-99 | 24 TOURNIQ, 22 BANDAGE, | 6 AIRWAYS WITH S & H | \$781.09 |
| | | | | \$781.09 |
| TEAR IT UP LLC | 010-1530-405.50-10 | 92 LBS @ .30 + SC | TEAR IT UP: FINANCE | \$49.60 |
| | | | | \$49.60 |
| THE NEST COLLECTIVE, LLC | 112-7710-454.70-10 | DOOR HANGER PRODUCTION | FORESTRY, DESIGN & PRINT | \$991.48 |
| | | | | \$991.48 |
| THINKONE | 572-3110-422.80-80 | FIRE STATION 2 SVSC ORD 3 | ARCHITECT PROF SVSC .57% | \$2,514.00 |
| | | | | \$2,514.00 |
| THOMSON REUTERS - WEST | 010-1410-404.20-70 | MONTHLY SUBSCRIPTION FOR | WESTLAW | \$2,077.51 |
| | 100-1610-411.70-20 | MONTHLY SUBSCRIPTION FOR | WESTLAW | \$198.00 |
| | | | | \$2,275.51 |
| TIRE-RAMA SERVICE CENTER | 640-5810-447.30-10 | #3868 - TIRE ALIGNMENT | | \$235.00 |
| | 010-3010-421.30-10 | TIRE REPAIR LOOSE WHEEL | SCREW IN TIRE | \$37.00 |
| | 710-6010-449.20-80 | #4049-TIRE REPAIR | TIRE RAMA: VEH MAINT | \$82.00 |
| | | | | \$354.00 |
| TNT SPRINGS INC. | 710-6010-449.20-80 | SPRING BRAKE | ASSET #2917 | \$66.57 |
| | 710-6010-449.20-80 | CAMSHAFT RETURN FOR | CREDIT | (\$39.40) |
| | 710-6010-449.20-80 | CAMSHAFT, NUT LOCK, AUTO | SLACK AND MORE | \$2,798.77 |
| | 710-6010-449.20-80 | (4) NUT LOCK | TNT SPRINGS: VEH MAINT | \$22.32 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 710-6010-449.20-80 | (8) CORE CHARGE | TNT SPRINGS: VEH MAINT | (\$120.00) |
| | 710-6010-449.20-80 | #3808 - AUTO SLACK | TNT SPRINGS: VEH MAINT | \$88.04 |
| | | | | \$2,816.30 |
| TOWN & COUNTRY FOODS-HIGHLAND BLVD | 010-7810-455.20-99 | MED GRAIN RICE | LIBRARY KITCHEN PRG | \$4.99 |
| | | | | \$4.99 |
| TRACTOR & EQUIPMENT CO. | 710-6010-449.20-80 | #2917 - FILTERS | | \$58.51 |
| | | | | \$58.51 |
| TRINITY TACTICAL CONSULTING LLC | 010-3010-421.60-10 | 10 OFFICERS TRNG EMOTIONA | INTELLIGENCE FOR LE | \$2,500.00 |
| | | | | \$2,500.00 |
| ULINE INC. | 010-7810-455.20-10 | ULINE BUBBLE MAILERS | ILL-MAIL RM USE | \$202.25 |
| | | | | \$202.25 |
| VERIZON WIRELESS--BILLING DEPT | 010-1210-402.40-50 | SEPT 24-642099966-00001 | ADMIN MONTHLY CHARGES | \$430.06 |
| | 120-8230-459.40-50 | SEPT 24-642099966-00001 | AFFDBL HSNG MNTHLY CHRGS | \$47.28 |
| | 010-1330-403.40-50 | SEPT 24-642099966-00001 | BRIDGER'S CRT MNTHLY CHG | \$37.28 |
| | 115-3210-423.40-50 | SEPT 24-642099966-00001 | BUILDING MONTHLY CHARGES | \$876.69 |
| | 010-7210-452.40-50 | SEPT 24-642099966-00001 | CEMETERY MONTHLY CHARGES | \$127.55 |
| | 010-1410-404.40-50 | SEPT 24-642099966-00001 | CITY ATTORNEY MNTHLY CHR | \$47.05 |
| | 010-1220-402.40-50 | SEPT 24-642099966-00001 | CITY CLERK MNTHLY CHARGES | \$74.88 |
| | 010-1310-403.40-50 | SEPT 24-642099966-00001 | CITY COURT MNTHLY CHARGES | \$68.99 |
| | 010-8110-457.40-50 | SEPT 24-642099966-00001 | CODE COMP MONTHLY CHARGES | \$238.86 |
| | 115-3210-423.40-50 | SEPT 24-642099966-00001 | COM DEV/BLDG ADM MON CHG | \$112.94 |
| | 100-1610-411.40-50 | SEPT 24-642099966-00001 | COM DEV/PLAN ADM MON CHG | \$112.95 |
| | 010-1110-401.40-50 | SEPT 24-642099966-00001 | COMMISSION MNTHLY CHARGES | \$208.40 |
| | 125-3040-421.40-50 | SEPT 24-642099966-00001 | DTF MONTHLY CHARGES | \$120.03 |
| | 010-8240-459.40-50 | SEPT 24-642099966-00001 | ECNMC DVL MONTHLY CHARGES | \$161.27 |
| | 750-4020-431.40-50 | SEPT 24-642099966-00001 | ENGINRNG MONTHLY CHARGES | \$387.89 |
| | 010-1840-413.40-50 | SEPT 24-642099966-00001 | FACILITIES MNTHLY CHARGES | \$323.65 |
| | 010-1510-405.40-50 | SEPT 24-642099966-00001 | FINANCE MONTHLY CHARGES | \$41.69 |
| | 010-1520-405.40-50 | SEPT 24-642099966-00001 | FINANCE/ACCTG MONTH CHGS | \$76.08 |
| | 010-1530-405.40-50 | SEPT 24-642099966-00001 | FINANCE/TREAS MONTH CHGS | \$52.43 |
| | 010-3120-422.20-99 | SEPT 24-642099966-00001 | FIRE EQUIP CHGS | \$18.73 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|-------------------------|---------------------------|--------------------|
| | 010-3120-422.40-50 | SEPT 24-642099966-00001 | FIRE MONTHLY CHARGES | \$1,653.35 |
| | 112-7710-454.40-50 | SEPT 24-642099966-00001 | FORESTRY MONTHLY CHARGES | \$509.92 |
| | 750-4025-431.40-50 | SEPT 24-642099966-00001 | GIS MONTHLY CHARGES | \$226.72 |
| | 010-2010-415.40-50 | SEPT 24-642099966-00001 | HR MONTHLY CHARGES | \$127.28 |
| | 010-1910-414.40-50 | SEPT 24-642099966-00001 | IT MONTHLY CHARGES | \$483.86 |
| | 010-1410-404.40-50 | SEPT 24-642099966-00001 | LEGAL MONTHLY CHARGES | \$444.95 |
| | 010-7810-455.40-50 | SEPT 24-642099966-00001 | LIBRARY MONTHLY CHARGES | \$265.91 |
| | 122-4180-433.40-50 | SEPT 24-642099966-00001 | MPO MONTHLY CHARGES | \$37.91 |
| | 195-7610-453.40-50 | SEPT 24-642099966-00001 | OVRTN/JADIN/KLINE/LEE CHG | \$89.00 |
| | 010-8010-456.40-50 | SEPT 24-642099966-00001 | OVRTN/JADIN/KLINE/LEE CHG | \$89.00 |
| | 650-3320-424.20-99 | SEPT 24-642099966-00001 | PARKING EQUIP CHARGES | \$113.71 |
| | 650-3320-424.40-50 | SEPT 24-642099966-00001 | PARKING MONTHLY CHARGES | \$778.73 |
| | 195-7610-453.40-50 | SEPT 24-642099966-00001 | PARKS MONTHLY CHARGES | \$1,151.90 |
| | 750-4010-431.40-50 | SEPT 24-642099966-00001 | PBLCWRKS MONTHLY CHARGES | \$12.43 |
| | 750-4020-431.40-50 | SEPT 24-642099966-00001 | PBLCWRKS MONTHLY CHGE/6 | \$12.43 |
| | 640-5810-447.40-50 | SEPT 24-642099966-00001 | PBLCWRKS MONTHLY CHGE/6 | \$12.43 |
| | 600-5010-442.40-50 | SEPT 24-642099966-00001 | PBLCWRKS MONTHLY CHGE/6 | \$12.43 |
| | 620-5210-444.40-50 | SEPT 24-642099966-00001 | PBLCWRKS MONTHLY CHGE/6 | \$12.42 |
| | 750-4010-431.40-50 | SEPT 24-642099966-00001 | PBLCWRKS MONTHLY CHGE/6 | \$12.42 |
| | 100-1610-411.40-50 | SEPT 24-642099966-00001 | PLANNING MONTHLY CHARGES | \$184.87 |
| | 010-3010-421.20-99 | SEPT 24-642099966-00001 | POLICE EQUIP CHARGES | \$37.49 |
| | 010-3010-421.40-50 | SEPT 24-642099966-00001 | POLICE MONTHLY CHARGES | \$5,297.98 |
| | 010-8010-456.40-50 | SEPT 24-642099966-00001 | REC MONTHLY CHARGES | \$502.02 |
| | 010-3010-421.20-99 | SEPT 24-642099966-00001 | SANITATION EQUIP CHARGES | \$899.98 |
| | 640-5810-447.40-50 | SEPT 24-642099966-00001 | SANITATION MONTHLY CHARGE | \$1,327.51 |
| | 620-5210-444.40-50 | SEPT 24-642099966-00001 | SEWER MONTHLY CHARGES | \$768.00 |
| | 111-4171-433.40-50 | SEPT 24-642099966-00001 | SIGNS MONTHLY CHARGES | \$217.46 |
| | 670-4510-435.40-50 | SEPT 24-642099966-00001 | STORMWTR MONTHLY CHARGES | \$242.25 |
| | 111-4110-433.40-50 | SEPT 24-642099966-00001 | STREETS MONTHLY CHARGES | \$508.98 |
| | 010-8250-459.40-50 | SEPT 24-642099966-00001 | SUSTNBLY MONTHLY CHARGES | \$51.72 |
| | 010-1310-403.40-50 | SEPT 24-642099966-00001 | VETERANS COURT MNTHLY CHG | \$37.28 |
| | 600-4640-441.40-50 | SEPT 24-642099966-00001 | WATER CONSERV MNTHLY CHGS | \$213.37 |
| | 600-5010-442.40-50 | SEPT 24-642099966-00001 | WATER MONTHLY CHARGES | \$768.00 |
| | 620-5610-445.40-50 | SEPT 24-642099966-00001 | WRF MONTHLY CHARGES | \$250.21 |
| | 600-4610-441.40-50 | SEPT 24-642099966-00001 | WTP MONTHLY CHARGES | \$392.41 |

\$21,311.03

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|--------------------------|-----------------------|
| VERMEER MOUNTAIN WEST INC | 112-7710-454.30-10 | CUTTER TEETH PLUS SHIPPIN | VERMEER: FORESTRY | \$469.58 |
| | | | | \$469.58 |
| WALKER CONSULTANTS | 650-3320-424.50-10 | COB STRATEGIC PARKNG PLAN | PROF SRVCS THRU 8/31/24 | \$20,000.00 |
| | | | | \$20,000.00 |
| WATER & ENVIRONMENTAL TECHNOLOGIES | 010-8920-471.50-10 | E. GALL LNDFLL ENVR ASSMT | PROF SRVC THRU 8/31/24 | \$23,438.01 |
| | | | | \$23,438.01 |
| WESTERN SYSTEMS INC. | 111-4110-433.80-90 | MX100 SOLAR CROSSWALK @E | KAGY,CAROL,DAVIS,WNTR PK | \$31,681.40 |
| | | | | \$31,681.40 |
| ZIEGLER, MAREK | 010-3010-421.60-10 | MEALS:VIOLENT CRMS INV AS | MT:ZIEGLER:10/8-11/24 | \$216.00 |
| | | | | \$216.00 |
| | | | | \$2,555,639.79 |