

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AHLSTROM, JESSICA	600-4640-441.60-20	MEALS: AWWA WATER SMART	NV: AHLSTROM: 9/24-9/27	\$197.00
	600-4640-441.60-20	PARK: AWWA WATER SMART	NV: AHLSTROM: 9/24-9/27	\$36.00
	600-4640-441.60-20	TAXI: AWWA WATER SMART	NV: AHLSTROM: 9/24-9/27	\$43.34
	600-4640-441.60-20	LYFT: AWWA WATER SMART	NV: AHLSTROM: 9/24-9/27	\$28.81
				\$305.15
ALLEGRA - BOZEMAN	115-3210-423.20-10	A.MCFAYDEN BUS CARDS BLDG	OFFICE SUPPLIES	\$123.70
	010-7810-455.20-99	(250) LIB BUSINESS CARD	BEN NIELSEN	\$60.63
	010-3120-422.20-99	BUSINESS CARDS	CAPRI/CARROLL	\$102.01
				\$286.34
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(13) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$255.43
				\$255.43
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	APPLY EMBLEM		\$3.00
				\$3.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	SINGLEBREASTED DRESS COAT	CATE, CARDEN	\$546.00
	010-3010-421.20-30	BASE SHIRT/FLEX CARGO PNT	W/ EMBLEM WEBB	\$154.00
	010-3010-421.20-30	RT, LFT EAR PIECES SM,	MED AND LRG RESTOCK	\$403.00
	010-3010-421.20-30	(2) PICATINNY RAIL FOR	DUTY GUN	\$324.00
	010-3010-421.20-30	(4) BELT KEEPER BLK	HIDDEN	\$49.60
				\$1,476.60
BATTERIES PLUS #254	620-5610-445.20-99	(8) 12V DURACELL BATTERY	UPS SYSTEM	\$216.00
				\$216.00
BIG SKY FIRE EQUIPMENT	010-3120-422.50-10	3 SENSIT GAS CYLINDERS		\$531.73
				\$531.73
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$45.00
				\$45.00
BOUND TREE MEDICAL LLC	010-3180-422.20-98	SUCTION TUBING, GAUZE PAD	ELECTRODES, TRANEXAMIC	\$1,134.22
	010-3180-422.20-98	ENDOTRACHEAL TUBING	CHART PAPER, IV SOLUTION	\$1,303.72
				\$2,437.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	ADOPT OF COMMISSION RESOLU	9/14/24-9/21/24	\$80.00
	010-1530-405.70-10	ADOPT OF COMMISSION RESOLU	9/14/24-9/21/24	\$80.00
	010-1530-405.70-10	ADOPT OF COMMISSION RESOLU	9/14/24-9/21/24	\$80.00
	010-1110-401.70-10	COMMISSION AGENDA AD	9/21/24-9/21/24	\$121.00
				\$361.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/23/24 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	09/24/24 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/23/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	09/23/24 TSS	\$14.00
				\$403.00
BRIDGER APPRAISAL INC	195-7610-453.50-10	APPRAISAL REPORT	CASH IN LIEU PARKLAND	\$1,500.00
				\$1,500.00
BRIDGER GARAGE DOOR CO, INC.	010-8020-456.30-20	GARAGE DOOR REPAIR	BRIDGER GARAGE: SWIM CENT	\$320.00
				\$320.00
BURN PROOF GEAR LLC	010-3010-421.20-65	20 SUPPRESSOR COVER 6"	DEADAIR SANDMAN	\$2,689.00
				\$2,689.00
BUTTS, JEFF	122-4180-433.60-10	MEALS:MT ASSC PLANNNG CNF	LEWISTOWN: BUTTS:10/4-9	\$132.00
				\$132.00
CDW GOVERNMENT INC	010-1910-414.50-20	DELL SERVER WARRANTY		\$1,240.80
	010-1910-414.50-20	SECURE CRT LICENSE		\$93.33
	010-1910-414.20-20	UPS FOR CITY USE		\$1,800.00
	010-1210-402.20-20	WEBCAM	HENDERSON	\$54.94
	010-8110-457.20-20	COMPUTER	SUPPLIES	\$54.94
	010-1410-404.20-20	LOGITECH WEBCAM	CDW: CITY ATTORNEY	\$54.94
	010-7810-455.20-20	(2) ADO GOV ACRPRO-SUBSC	LIBRARY USE 24-25	\$327.02
				\$3,625.97
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 9/19-10/18/24	\$90.98
				\$90.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURY LINK LAVIS PAYMNT	#89312011-LAVIS x14	\$959.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.50
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.50
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.50
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$68.51
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.94
				\$1,731.63
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 9/22/24-10/21/24	\$99.89
				\$99.89
CITY OF BOZEMAN	010-8020-456.40-20	SWIM CENTER POOL FILL	CITY OF BOZEMAN WATER	\$3,340.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE SEP	OLD LANDFILL: PARKS	\$1,150.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE SEP	OLD LANDFILL: STREETS	\$150.00
	600-5010-442.40-60	REFUSE DISPOSAL FEE SEP	OLD LANDFILL: WATER	\$76.00
				\$4,716.00
CIVICPLUS LLC	010-1220-402.50-10	FULL SERVICE SUBSCRIPTION	11/9/22-10/31/2025	\$10,388.70
				\$10,388.70
CJIN CENTRAL SERVICES	010-3010-421.50-99	CJIN TERMINALS, MOBILE	AND 70,330 TRANSACTNS	\$9,647.35
				\$9,647.35
CK MAY EXCAVATION INC	143-8210-459.80-90	2024 STREET&UTILITY PROJ	N 8TH AVE:CNST THRU 9/30	\$281,680.69
	600-5010-442.80-90	2024 STREET&UTILITY PROJ	BGRT/BLCK:CNST THRU 9/30	\$88,001.64
	620-5210-444.80-90	2024 STREET&UTILITY PROJ	BGRT/BLCK:CNST THRU 9/30	\$97,199.73
	504-4130-433.80-90	2024 STREET&UTILITY PROJ	BOGERT ST:CNST THRU 9/30	\$188,682.17
	670-4530-435.80-90	2024 STREET&UTILITY PROJ	TRACY STRM:CNST THRU 9/30	\$217,343.44
	116-8210-459.50-40	2024 STREET&UTILITY PROJ	33 S TRACY:CNST THRU 9/30	\$29,258.96
				\$902,166.63
COLOR WORLD	010-1210-402.20-99	BUSINESS	CARDS WINN	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.20-10	MOVE DAY	SIGN	\$210.00
				\$360.00
CONSOLIDATED ELECTRICAL	111-4110-433.20-60	#3965 - REPLACEMENT LIGHT		\$28.19
				\$28.19
CONWAY SHIELD	010-3120-422.20-30	SHIELD THIME		\$145.30
				\$145.30
CORE & MAIN LP	600-4610-441.20-99	VEE GEE GLASS SUPPORT	BASE AND FUNNEL	\$201.85
				\$201.85
CORE CONTROL, INC.	010-8020-456.30-20	VALVE REP IN FILTER PIT	CORE CONTROL: SWIM CENTER	\$4,733.11
	010-8020-456.50-20	ACCESS RADIO- SEPTEMBER	CORE CONTROL: SWIM CENTER	\$25.00
				\$4,758.11
CORE TECHNOLOGIES LLC	750-4090-431.20-21	DELL PRECISION5490 LAPTOP	FOR BRIAN HEASTON	\$2,637.57
	195-7610-453.20-20	SMCC DOCK NEW ADMIN	CORE TECH: IT	\$259.00
	010-7810-455.20-20	(4) DELL 24 MONITORS	LIBRARY USE-STAFF	\$955.00
	010-3010-421.20-20	2 DELL NASPRO DOCKS FOR	LT OFFICES	\$518.00
	010-3010-421.20-20	HARDRIVE, MONITOR, SOUND	BAR -FS 2, PD OFFICE	\$1,553.00
	010-1210-402.20-20	DELL MONITOR	SLIM SOUNDBAR	\$38.00
				\$5,960.57
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3715 - EXHAUST MANIFOLDS	HARDWARE, SHIPPING	\$2,192.60
				\$2,192.60
D & R COFFEE SERVICE INC	010-1210-402.20-99	BREAKFAST BLEND, FILTERS	D&R COFFEE: CITY HALL	\$83.80
				\$83.80
DATAPROSE, LLC	010-1210-402.50-10	UTILITY BILL	INSERT	\$795.85
				\$795.85
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE	RVN1702602: PROP TAX	\$60.76
	010-1815-413.70-90	COPIER LEASE - FAC	RFL9200529: PROPERTY TAX	\$15.52
				\$76.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	143-8210-459.80-90	2024 STREET&UTILITY PROJ	N 8TH AVE:CNST THRU 9/30	\$2,845.26
	600-5010-442.80-90	2024 STREET&UTILITY PROJ	BGRT/BLCK:CNST THRU 9/30	\$888.91
	620-5210-444.80-90	2024 STREET&UTILITY PROJ	BGRT/BLCK:CNST THRU 9/30	\$981.82
	504-4130-433.80-90	2024 STREET&UTILITY PROJ	BOGERT ST:CNST THRU 9/30	\$1,905.86
	670-4530-435.80-90	2024 STREET&UTILITY PROJ	TRACY STRM:CNST THRU 9/30	\$2,195.39
	116-8210-459.50-40	2024 STREET&UTILITY PROJ	33 S TRACY:CNST THRU 9/30	\$295.55
				\$9,112.79
DEPT OF ENVIRONMENTAL QUALITY	600-4610-441.70-60	RENEWAL MPDES PERMIT	WTP 7/1/2025	\$1,500.00
				\$1,500.00
DESIGNOSAUR INC	573-8020-456.80-80	SWIM CENTER DEGING FEE	DESIGNOSAUR: SWIM CENT	\$250.00
				\$250.00
DORSEY & WHITNEY LLP	750-4020-431.50-10	LEGAL SERVICES THRU 8/31	DORSEY & WHITNEY: CITY A	\$944.00
				\$944.00
DRIFT MURAL CORPORATION	573-8020-456.80-80	ARTIST HONORARUIM	DRIFT MURAL: SWIM CENT	\$300.00
				\$300.00
DUFF'S MOBILE WELDING & REPAIR INC	111-4120-433.30-10	#4272 - PLOW REPAIR	PARTS & LABOR	\$472.50
				\$472.50
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICES- SEPT	FOR THE WTP	\$1,140.00
				\$1,140.00
EIDE BAILLY LLP	010-1520-405.50-10	PROGRESS BILLING	TECHNOLOGY FEE	\$5,700.00
				\$5,700.00
ELGEN, WENDY	010-3010-421.70-60	REIM ELGEN FOR PLATES 17	TOYOTA COROLLA	\$12.36
				\$12.36
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIEMTS MONTHLY NPDES	NITROGEN, NITRATE, PHOSPH	\$150.00
	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$150.00
				\$300.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME BARS - THIME, GENGO	ARNOLD	\$183.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$183.50
ESRI-ENVIROMENTAL	750-4025-431.50-20	ESRI HUB PREMIUM &	URBAN SUBSCRIPTION RENEWA	\$14,900.00
				\$14,900.00
EXECUTIVE SERVICES	010-7810-455.20-99	(5000) RACK CARDS-REPRINT	LIBRARY USE 24-25	\$781.17
				\$781.17
FASTENAL COMPANY	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$200.69
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$495.59
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$25.87
	111-4110-433.20-30	LOGO'D CLOTHING	FASTENAL: STREETS	\$2,169.42
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$105.42
	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$367.53
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$81.22
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$176.94
				\$3,622.68
FISHER'S TECHNOLOGY	010-1910-414.50-20	PRINTER CONTRACT		\$53.85
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$89.55
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$89.55
	010-3120-422.50-10	PRINTING		\$395.64
				\$628.59
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	#4369 RUBBER BATTERY BOX	PLUS FREIGHT	\$71.84
				\$71.84
GALLATIN MOTOR COMPANY LLC	010-3010-421.80-10	2025 SUBARU FORESTER WHT	DET ASSET 4635	\$29,482.00
				\$29,482.00
GENERAL DISTRIBUTING CO	010-7210-452.20-61	CYLINDER	RENTAL	\$16.17
				\$16.17
GFOA	010-1510-405.60-20	REG:GFOA LEADERSHIP ACAD	SC:HODNETT:11/17-22/24	\$2,500.00
				\$2,500.00
GRAINGER	010-1860-413.20-65	ROOF LEAK DIVERTER	FIRE RETARDANT TARPS	\$125.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	(5) FIRST AID KIT	FOR THE WTP	\$138.15
	600-4610-441.20-99	BURN CARE KIT,REFILL KIT,	CHEMICAL KIT FOR THE WTP	\$1,339.43
				\$1,602.62
H.D. FOWLER COMPANY	600-5060-442.20-99	HARDWARE FOR 8" WATER	METERS	\$98.78
	600-5010-442.20-99	3" PRV PARTS	REDUCER, ELBOW, GASKET	\$2,249.08
	600-5060-442.20-99	RUBBER GASKET FOR 8"	WATER METER	\$8.64
				\$2,356.50
HACH COMPANY	620-5620-445.20-99	AMMONIA TNT+ FOR WRF	HACH: WRF	\$184.63
	620-5610-445.50-20	FIELD INSTRUMENT EVAL	SERVICES, HACH:WRF	\$18,678.00
	600-4610-441.50-20	FIELS INSTRUMENT EVALUATN	FOR THE WTP	\$31,579.00
				\$50,441.63
HANSEN, KACI	010-3020-421.60-20	MEALS:ICAC CONF	WA:HANSEN:10/6-12/24	\$571.00
				\$571.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	REPAIR 579CSZ8930 ACCESS	SCREW - TEST	\$79.00
				\$79.00
INGRAM	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	LIBRARY SUBSCRIPTION	\$37.49
				\$37.49
K2 VENTURES	195-7610-453.30-30	SPRINKLER BLOW	OUT ROSE PARK	\$181.25
				\$181.25
KAMP IMPLEMENT CO	710-6010-449.20-80	#4511 - HYDRAULIC HOSE	FITTINGS	\$36.03
				\$36.03
KANOPY INC	010-7810-455.70-20	(1314) DIGITAL CREDITS	KANOPY SUBSCP-SEPT	\$1,354.00
				\$1,354.00
KAPCO/KENT ADHESIVE	010-7810-455.20-99	EASY COVER BOOK COVERS	(100)PAIRS	\$149.40
				\$149.40
KB COMMERCIAL PRODUCTS	010-3120-422.20-99	PAPER TOWELS, SOAP X 8		\$885.20
	010-3120-422.20-99	BATHTISSUE X 2	60/400	\$195.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	URINAL SCREENS, TOWELS		\$421.46
				\$1,502.08
KELLEY CREATE CO	010-1210-402.20-10	COPIER	MAINTENANCE	\$73.11
	010-7810-455.50-20	JH205823 RICOH COPIER	8/27/24-9/26/24 JH10145-3	\$39.28
				\$112.39
KENETREK BOOTS	010-3010-421.20-30	KE-75-H BOOTS DYED	TO BLACK YBARRA	\$229.52
				\$229.52
KENYON NOBLE LUMBER CO	010-1875-413.20-65	NEW TOOL OUTFITTING	KENYON NOBLE: FIRE 2	\$328.52
	010-1875-413.20-65	NEW TOOL OUTFITTING	KENYON NOBLE: FIRE 2	\$115.97
	010-1875-413.20-99	FLAP TIE TRASH BAG	KENYON NOBLE: FIRE 2	\$17.99
	195-7610-453.20-99	QUICK LINK, SCREWS	REBAR BIT, WEEDER HANDLE	\$52.12
	111-4110-433.20-99	CREDIT/ PAID TWICE	CHECK #256861 & #257266	(\$7.99)
	010-8020-456.20-65	CREDIT FOR CASH SALE	PD CK #258147	(\$9.99)
	111-4110-433.20-99	SANDING DISCS	KENYON NOBLE: STREETS	\$29.28
	600-5030-442.20-99	2" RIGID FOAM INSULATION	KENYON NOBLE: WATER	\$99.96
	111-4110-433.20-99	QUICK COUPLER AND COUPER	SOCKET	\$22.98
	111-4110-433.20-99	REPLACEMENT NOZZLE	KENYON NOBLE: STREETS	\$10.99
	111-4171-433.20-99	PTFE TAPE	KENYON NOBLE: SIGNS	\$1.98
	111-4171-433.20-99	BLACK BRACKET X10	KENYON NOBLE: SIGNS	\$179.90
	010-3120-422.20-99	WAFERBOARD, FIR, SCREW	BOLTS	\$246.21
	010-3120-422.20-65	COUPLERS		\$20.88
	010-3120-422.20-99	BRIWAX AND RIVETS		\$45.07
	111-4110-433.20-65	FLOOR SQUEEGEE		\$98.97
				\$1,252.84
KIMBALL MIDWEST	620-5610-445.20-99	CHERRY BLAST HAND CLEANER	KIMBALL MIDWEST: WRF	\$210.31
				\$210.31
KOIS BROTHERS INC	710-6010-449.20-80	#3964 - MANIFOLD AND MISC	HARDWARE, SHIPPING	\$654.40
				\$654.40
LANGLAS & ASSOCIATES BOZEMAN	010-0000-201.70-00	RECEIPT 0140879	BOND - CASH BOND	\$10,650.00
	010-0000-201.70-00		BOND - CASH BOND	\$18,500.00
	010-0000-201.70-00		BOND - CASH BOND	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$29,400.00
LAWSON PRODUCTS INC	111-4110-433.20-65	SQ POINT SHOVEL	PLUS SHIPPING	\$94.46
				\$94.46
LEE, MATTHEW	600-4640-441.60-20	MEALS:ASLA LANDSCAPE ARC	DC: LEE: 10/5-10/9	\$305.00
				\$305.00
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	#3485 - TWO NEW TRUCK	TIRES, DISMOUNT/MOUNT	\$1,530.90
				\$1,530.90
MADISON TOOLS	710-6010-449.20-99	HAND SOAP REFILLS	MADISON TOOLS: VEH MAINT	\$82.40
				\$82.40
MAILING SYSTEMS PLUS MORE	010-7810-455.70-99	MAILSYSTEM SUPPLY	PINWHEELS/SHIPPING	\$73.36
				\$73.36
MASSIVE STUDIOS	010-1210-402.50-10	SAFETY FIRST	MARKETING	\$5,369.50
	010-1210-402.50-10	SOCIAL MEDIA	CAMPAIGN	\$3,725.00
				\$9,094.50
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	FLOW TESTING	REDUCER ADJUSTMENT	\$102.60
				\$102.60
MIDWEST TAPE	010-7810-455.20-70	(14) DVDS	LIBRARY COLLECTION	\$256.36
	137-7810-455.20-70	(3) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$60.72
				\$317.08
MISC - ACCOUNTING	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$14.68
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$17.36
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$15.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$14.01
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$16.69
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$14.68
	010-1310-403.50-99	JUROR FEE	STATE VS MCEWAN 9/27/24	\$14.01
	189-0000-201.60-15	STORY MILL DEP 9/27/24	DEPOSIT REFUND	\$400.00
	189-0000-201.60-15	STORY MANSION 09/28/24	DEPOSIT REFUND	\$500.00
	010-0000-201.60-12	BEALL PRK REC CTR 9/27/24	BEALL PARK CTR REFUND	\$400.00
	010-0000-201.60-12	BEALL PRK REC CTR 9/28/24	BEALL PARK CTR REFUND	\$200.00
				\$1,777.58
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000073890	\$16.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000189330	\$164.73
				\$180.99
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	LAW ENFRAGMENT EQUIV.	COURES D. MILLER	\$125.00
				\$125.00
MMIA MONTANA MUNICIPAL INTERLOCAL	750-4020-431.70-70	CLAIM 8006- EV2021008006	WATER & ELECT CUT/KIMBERW	\$45.00
				\$45.00
MONTANA EMBROIDERY	111-4110-433.20-30	NEON ORANGE BALL CAPS	STREETS DIVISION LOGO	\$384.00
				\$384.00
MONTANA LANGUAGE SERVICES	010-1210-402.50-10	ANNUAL	MEMBERSHIP	\$2,450.00
				\$2,450.00
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.70-55	MDT LAG	MANUAL REVIEW EXPENSES	\$834.95
				\$834.95
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE	MT LINEN: BPSC	\$36.15
	010-1890-413.50-30	LAUNDRY SERVICE	MT LINEN: BPSC	\$128.77
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$160.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$325.71
MONTANA OCCUPATIONAL HEALTH, LLC.	710-6010-449.50-80 010-3120-422.50-80	IMMUNIZATIONS PRE EMPLOYMENT MEDICAL	VEHICLE MAINTENANCE FIRE	\$75.00 \$585.00
				\$660.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80 710-6010-449.20-80	#3715 - VENT TUBE #3770 - FRONY ASSEMBLY	PLUS SHIPPING KIT, DUCT LATCH, SHIPPING	\$143.39 \$183.60
				\$326.99
MOTOROLA SOLUTIONS INC	010-3010-421.80-10	3 YR SERVICE FOR 2 NEW PT	VEH 9.14.2024-9.13.2027	\$14,396.64
				\$14,396.64
MOUNTAIN SUPPLY CO	600-5030-442.20-99	LENOX TUBING CUTTER	MOUNTAIN SUPPLY: WATER	\$101.05
				\$101.05
MOUNTAIN TIME ARTS	010-1210-402.50-10	CELEBRATION	SUPPORT	\$1,000.00
				\$1,000.00
NAPA AUTO PARTS	195-7610-453.30-10 010-1815-413.20-60 010-1815-413.20-60 710-6010-449.20-80 670-4510-435.30-10 710-6010-449.20-80 710-6010-449.20-80 195-7610-453.30-10	(5) SPARK PLUG VEHICLE BATTERY,CORE DEPO CORE DEPOSIT CREDIT HYDRAULIC HOSE FITTINGS #3406 - VEHICLE BATTERY #3715 - RADIATOR CAP VEHICLE BATTERY PLUS CORE PARKS	NAPA: PARKS DEPT BATTERY CABLES ORG INV #652797 NAPA: VM STOCK CORE DEPOSIT NAPA AUTO: VEH MAINT CHARGE FOR STOCK SUPPLIES	\$15.88 \$213.62 (\$18.00) \$8.14 \$152.35 \$5.42 \$152.04 \$16.18
				\$545.63
NAT'L LEAGUE OF CITIES	010-1210-402.70-55	ANNUAL MEMBERSHIP	DIRECTORY LISTING	\$1,000.00
				\$1,000.00
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	SOLAR POWERED BOLLARD	LIGHT, SECURITY KIT, SHIP	\$1,943.20
				\$1,943.20
NORTHWEST PIPE FITTING INC	600-5060-442.20-99 600-4610-441.30-10	(2) 8" MACH 10 WATER INVOICE PD TWICE	METER CHECK #257503 & #257668	\$19,891.86 (\$53.70)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.30-10	NIPPLES, PIPE END, ADAPTR	COUPLING, WRF	\$197.34
				\$20,035.50
NORTHWESTERN ENERGY	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$386.28
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$3,533.01
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,257.44
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$117.34
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$77.61
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$36.90
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.00
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$47.76
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$49.20
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$41.04
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$166.46
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$844.12
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$2,465.97
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$40.82
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$86.80
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$86.81
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$86.80
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$18.27
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$18.26
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$18.27
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$2.44
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$2.45
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$2.45
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$8.04
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$8.04
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$8.04
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$16.77
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$16.78
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$16.77
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$621.89
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$79.58
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$8.96
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$480.74
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$35.39
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$43.51
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$30.65
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$49.35
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$20.35
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$20.42
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$72.15
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$117.44
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$39.13
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$29.48
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$11.02
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$42.76
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.00
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$35.05
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.00
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.00
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$96.67
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$96.43
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$35.92
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$385.22
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$181.11
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$41.51
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$279.47
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$57.32
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$732.51
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$38.63
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$22.98
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$91.29
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,142.95
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$115.62
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$111.88
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$365.92
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$197.67
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$42.02
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$133.88
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$70.76
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,433.71
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$227.47
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$161.79
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$40.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$48.67
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$44.85
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$9.25
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$233.52
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$49.26
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$322.24
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$105.60
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$31.89
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$36.42
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$4.91
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$4.91
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$4.91
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$4.91
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$4.91
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$5.08
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$5.07
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$5.08
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$5.08
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$5.07
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$23.12
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,352.56
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,292.77
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,383.63
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$303.55
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$485.34
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$6.00
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$11,513.15
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$243.74
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.29
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$60.24
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$107.30
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$235.02
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$84.40
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$71.71
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$32.88
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$811.06
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$117.13
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$96.09
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$28.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$43.79
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$43.95
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$95.93
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$42.62
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$38.18
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$45.29
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$86.77
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$21.22
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$106.41
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$153.81
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$77.76
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$462.30
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$19.88
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$97.85
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$16.35
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$92.16
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$75.01
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$72.18
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$77.00
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$64.64
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$38.05
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$989.23
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$221.85
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$296.26
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$362.15
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$18.75
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$78.42
	256-4150-433.40-10	SID772:3350 S 15TH LT 1	BLKWOOD GRV/ 4151355-7	\$14.74
	195-7610-453.40-10	COOPER PARK IRR	0724021-1	\$100.84
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$39.82
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$11.92
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$8.16
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$103.42
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$18.38
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$36.72
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,418.01
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,512.56
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$71.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$81.66
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,395.96
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$541.87
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,280.81
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$242.65
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$58.60
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,009.15
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,461.69
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$15.31
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$40.32
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$257.04
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.03
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$386.93
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$480.90
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$54.46
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$28.47
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL #2:1665213-	\$304.29
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$160.74
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$758.50
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$370.25
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$40.56
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$82.77
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$170.49
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$47.49
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$598.17
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$598.17
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$598.17
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$208.08
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$208.08
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$208.07
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,617.70
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,853.73
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$215.78
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.72
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$530.40
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$980.30
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$713.73
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$307.47
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$930.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$85.60
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$116.90
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$52.80
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$51.95
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$51.95
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,281.73
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$156.54
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$223.53
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$344.56
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$81.73
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.82
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.75
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$102.56
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$72.43
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$31.98
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$16.45
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$16.45
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$16.45
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$16.45
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$16.45
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$18.63
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$18.63
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$18.63
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$18.63
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$18.63
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$23.88
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$50.30
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$722.86
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$815.58
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$19.89
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$59.60
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,109.81
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$567.38
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$39.96
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$40,464.40
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$107.28
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$10.56
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,432.09
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$226.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$84.59
				\$119,112.47
O'REILLY AUTO PARTS	600-5010-442.20-60	#3831 - WINDSHIELD WIPER	BLADES	\$45.02
				\$45.02
OUTSIDE MEDIA GROUP LLC	010-8010-456.70-10	FOLD OUT MAP	OUTSIDE BOZEMAN	\$1,075.00
				\$1,075.00
OWENHOUSE HARDWARE	195-7610-453.20-99	NITRILE GLOVES	ACE HARDWARE: PARKS DEPT	\$9.99
	195-7610-453.20-99	AIR PLUG, FOOT EXT	ACE HARDWARE: PARKS DEPT	\$11.98
	195-7610-453.20-99	SHOVEL, SPADE STEEL HDL	ACE HARDWARE: PARKS DEPT	\$67.98
	195-7610-453.20-99	HASP FXD SAFETY, RVT STL	ACE HARDWARE: PARKS DEPT	\$14.98
	620-5210-444.20-99	WIRE ROPE CLIPS	OWENHOUSE: WATER	\$15.73
	620-5210-444.20-99	EPOXY SYRINGE	OWENHOUSE: WATER	\$9.99
	111-4171-433.20-60	2" GALVANIZED NIPPLE &	LOCKNUT	\$25.88
	111-4171-433.20-60	2" GALVANIZED NIPPLE		\$17.97
	750-4020-431.20-10	6PACK 2032 BATTERY'S	FO ENGINEERING DEPT	\$5.99
	010-3120-422.20-65	MIXING BOWLS, ARM MOUNT	STATION 2	\$50.97
	010-3120-422.20-65	PORTABLE SPEAKER CHARGERS	WIRE HOOK, NOZZLE	\$200.97
	600-5060-442.20-99	1/2" DRIVE SOCKET	OWENHOUSE: METERS	\$9.99
	600-5060-442.20-99	1/2" TORQUE WRENCH	OWENHOUSE: METERS	\$109.99
	600-5060-442.20-99	1/2" TORQUE WRENCH	OWENHOUSE: METERS	\$109.99
	111-4171-433.20-99	GLASS CLEANER	OWENHOUSE: SIGNS	\$3.99
	111-4110-433.20-50	FLAT WASHERS FOR CONCRET	LINCOLN ST. - DELINEATORS	\$4.89
	010-7210-452.20-99	CEMETERY	SUPPLIES	\$103.93
	195-7610-453.20-99	PARKS	SUPPLIES	\$49.99
	195-7610-453.20-99	PARKS	SUPPLIES	\$24.99
				\$850.19
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#3110 - 20' ROUND LOW-CAR	STEEL	\$24.38
	010-3120-422.60-10	SHEAR PLATES X 5	TRAINING GROUNDS	\$1,203.86
				\$1,228.24
PAPKE, RHEA	115-3210-423.60-10	MEALS:STATE CODE ED CONF	MT:PAPKE:10/4-18	\$214.00
				\$214.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$160.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$160.85
PLATT	111-4171-433.30-30	STREET LIGHT REPAIR PARTS	PLUS SHIPPING	\$660.87
				\$660.87
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	PLAYAWAYS SUPPLIES	LIBRARY COLLECTION	\$2.99
				\$2.99
POWER SERVICE OF MONTANA INC.	600-4610-441.30-10	LABOR AND PARTS	7024 SOURDOUGH	\$7,249.70
				\$7,249.70
PROSPIANT INC	620-5610-445.30-20	WRF UV BUILDING PANEL KIT	DESIGN, COMPONENTS, FRGHT	\$7,654.30
				\$7,654.30
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80 010-3120-422.20-30	#3762 - FASTENERS AND GLOVES X 3	BOLTS	\$26.95 \$60.97
				\$87.92
RECREATION SUPPLY COMPANY	010-8020-456.30-10	(24) 30X60 FILTERS	REC SUPPLY: SWIM CENTER	\$13,260.46
				\$13,260.46
RIDGEWAY, JARED	010-3120-422.20-65	REIMBURSEMENT RIDGEWAY	CITY CC MAXED OUT	\$65.00
				\$65.00
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	PARKS NIGHT PATROL-SEPT	ROCKY MOUNTAIN SECURITY	\$2,000.00
				\$2,000.00
RODDA PAINT CO	111-4120-433.20-99	WHITE TRAFFIC PAINT	RODDA:SIGNS & SIGNALS	\$86.10
				\$86.10
SCS UNLIMITED, INC.	010-3120-422.20-65	CUSTOM STICKER, DESIGN	INSTALLATION	\$1,008.42
				\$1,008.42
SHERWIN WILLIAMS COMPANY	111-4171-433.20-65 111-4171-433.20-65	REPLACEMENT PARTS REPLACEMENT HOSE RETURN	SIGNS PAINT MACHINE FOR CREDIT RODDA PAINT	\$302.03 (\$125.98)
				\$176.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIGN SOLUTIONS USA LLC	111-4120-433.30-30	STREET SIGNS REPAIR PARTS	PLUS SHIPPING FOR STOCK	\$666.23 \$666.23
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#3838 - BRUSHINGS PLUS	FREIGHT	\$665.93 \$665.93
SPEEDY LUBE INC	100-1610-411.20-60	PLNNG VEHICLE MNTNCE	VEHICLE MAINTENANCE	\$154.80 \$154.80
SUMMIT FIRE & SECURITY LLC	010-1910-414.30-10	(4)EXTINGUISHER SERVICE	SUMMIT FIRE: IT	\$81.00 \$81.00
SUPPLY SQUAD	010-3120-422.20-10	LABEL MAKER, TAPE		\$175.97 \$175.97
THOMAS DEAN & HOSKINS INC	750-4020-431.50-10	SFR BUILDING PERMITS	PROF SRVCS THRU 7/31/24	\$786.50 \$786.50
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10 010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY #4404-HIGHLANDER:LIBRARY	SEP 2024 PAYMENT SEP 24 INTERST	\$591.95 \$2.47 \$594.42
TROJAN TECHNOLOGIES	620-5610-445.30-10	WRF UV DISINFECTION SYST	BULBS, PARTS, SHIPPING	\$22,522.45 \$22,522.45
TUSKEN, TIMOTHY D.	600-5060-442.60-10	MEALS:ABPA PROCTOR TRNG	MT:TUSKEN:10/16/24	\$31.00 \$31.00
UL LLC	010-3120-422.50-10	LADDER INSPECTIONS	ANNUAL	\$6,035.68 \$6,035.68
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.80-10	13 MOBILE CLOUD AND ANTEN	NA FOR NEW PATROL VEH	\$33,410.00 \$33,410.00
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50 620-5210-444.40-50	8/21-9/20: 265496282-1 8/21-9/20: 265496282-1	WATER VOICE VRZN BLLNG SEWER VOICE VRZN BLLNG	\$24.21 \$24.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$48.42
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	VERTIGIS CONTRACTED (AD	HOC) SERVICES	\$4,845.00
				\$4,845.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	SS 30-E COLI NCTC 9001	VWR: WRF	\$926.45
				\$926.45
WASTEQUIP, LLC	640-5810-447.20-99	(2) ROLL-OFF LIDS DUP PAY	2020 CHCK #216496/#216845	(\$5,683.00)
	640-5810-447.20-99	3 CUYD FRONT LOAD	CONTAINERS 12 EA	\$12,670.76
				\$6,987.76
WBI ENERGY CORROSION SERVICES	600-5010-442.50-99	ANNUAL AND NATIVE SURVEY	COB WATER ASSETS	\$17,436.40
				\$17,436.40
WELLS FARGO CORPORATE TRUST SERVICE	010-3120-422.20-65	AUDIO TECH FOR STATION	2	\$220.00
				\$220.00
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	NOX WEED SPRAY	WESTERN SKIES: BPSC	\$450.00
				\$450.00
WEX BANK	115-3210-423.20-61	0496-00-181426-8	SEP FUEL CARDS:BUILDING	\$396.76
	010-7210-452.20-61	0496-00-181427-6	SEP FUEL CARDS:CEMETERY	\$226.11
	750-4020-431.20-61	0496-00-181428-4	SEP FUEL CARDS:ENGIN	\$88.95
	010-3110-422.20-61	0496-00-181431-8 40%	SEP FUEL CARDS:FIRE ADM	\$901.52
	010-3120-422.20-61	0496-00-181431-8 60%	SEP FUEL CARDS:FIRE OPS	\$1,352.27
	650-3320-424.20-61	0498-00-181434-2	SEP FUEL CARDS:PARKING	\$82.90
	195-7610-453.20-61	0496-00-181435-9	SEP FUEL CARDS: PARKS	\$325.65
	010-8110-457.20-61	0496-00-181436-7	SEP FUEL CARDS:NEIGHBR S	\$177.43
	010-3010-421.20-61	0496-00-181437-5	SEP FUEL CARDS:PATROL	\$10,361.22
	125-3040-421.20-61	0496-00-181437-5	SEPT FUEL CARDS:DTF	\$219.86
	010-8010-456.20-61	0496-00-181448-2	SEP FUEL CARDS: REC	\$67.13
	670-4510-435.20-61	0496-00-595540-6	SEP FUEL CARDS:STORM WA	\$212.51
	600-4640-441.20-61	0496-00-951720-2	SEP FUEL CARDS: WATR CONS	\$26.92
	010-1910-414.20-61	0496-00-181433-4	SEP FUEL CARDS: IT	\$28.66
	100-1610-411.20-61	0496-00-181436-7	SEP FUEL CARDS:PLNG/COM D	\$85.86
				\$14,553.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.30-10	MEMBRANE DIFFUSER, RING	SHIPPING, XYLEM:WRF	\$9,480.44
				\$9,480.44
				\$1,452,862.27