

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	111-4110-433.20-99	MEDICINE CABINET SUPPLIES	A&M: SHOPS COMPLEX	\$47.95
				\$47.95
ABBEY, BEN	115-3210-423.60-20	MEALS: ICC EXPO+HEARINGS	CA: ABBEY: 10/19-10/25	\$249.00
				\$249.00
ACE KELLY HALL	600-5030-442.20-99	WATER HOOKUP/RENEWAL	415 W SHORT ST	\$556.00
				\$556.00
ALLEGRA - BOZEMAN	010-3010-421.20-99	BUS CARDS DET STEPHENS	250 EA	\$53.46
	010-7810-455.20-10	(250) LIB BUSINESS CARD	K STEPHENSON	\$59.54
	600-5010-442.20-10	BUSINESS CARDS	METERS: J. TROXELL	\$65.92
				\$178.92
ALLIED ENGINEERING SERVICES INC	010-1210-402.50-10	23-157 BZN CREEK PER&PLAN	PROF SRVCS THRU 9/28/24	\$16,206.25
				\$16,206.25
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	ALSCO: WRF	\$189.48
	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS	ALSCO: WRF	\$189.48
				\$378.96
APEX GROUP INC.	620-5610-445.20-50	SEALCOATING CRACK SEAL	APEX GROUP: WRF	\$4,999.50
				\$4,999.50
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH SCREENING	KOOLMAN	\$1,100.00
	010-3010-421.50-80	PSYCH SCREENING	MUELLER	\$1,080.00
	010-3010-421.50-80	PSYCH SCREENING	WATSON	\$1,320.00
				\$3,500.00
AVERY DENNISON	111-4171-433.20-99	(2) TONER CARTRIDGE CYAN	AVERY DENNISON: SIGNS	\$317.96
				\$317.96
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(10) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$203.06
	137-7810-455.20-70	(1) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$50.95
				\$254.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRT EMBLEM APPLY		\$60.75
	010-3120-422.20-30	SHIRT EMBLEM APPLY		\$60.75
	010-3120-422.20-30	SHIRT EMBLEM APPLY		\$60.75
	010-3120-422.20-30	SHIRT EMBROIDERY X 2	PANTS	\$366.00
	010-3120-422.20-30	SHIRT EMBROIDERY	RIDGEWAY	\$80.00
	010-3120-422.20-30	SHIRTS, EMBLEMS AND WORK	X 37	\$2,530.15
				\$3,158.40
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	BPVEST LLOYD	HARDWIRE LEVEL IIIA	\$1,401.00
	010-3010-421.20-30	OCTOBER PINK NAMETAPE	JENKINS	\$8.80
	010-3010-421.20-30	BARBAO UNIFORM 1SHRTS,1PA	NT, 1 BELT W/ EMBLEMS	\$207.00
	010-3010-421.20-30	MAG/CUFF POUCH	S JENKINS 137	\$43.00
	010-3010-421.20-30	OCTOBER PINK NAMETAPE	SECURITY, HELSBY	\$344.80
	010-3010-421.20-30	10 WATCH CAPS DRK NAVY	STOCK	\$230.00
	010-3010-421.20-30	K9 OFFICER NYQUIST NEW	UNIFORM 2 SHRTS	\$136.00
				\$2,370.60
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY COLLECTION	\$217.94
				\$217.94
BLUE SKY CO LLC DBA POO FREE PARKS	195-7610-453.20-99	DOG POOP BAGS		\$3,249.75
				\$3,249.75
BOUND TREE MEDICAL LLC	010-3180-422.20-98	SENSORS X 10	CRICOTHYROIDOTOMY	\$386.15
				\$386.15
BOZEMAN DAILY CHRONICLE	600-5010-442.70-10	BIDS FOR DUMP TRUCK	(4)9/21-10/5/2024	\$100.00
	115-3210-423.70-10	DEVELOPMENT REVIEW COORD	50/50 SPLIT CHRONICLE AD	\$85.72
	100-1610-411.70-10	DEVELOPMENT REVIEW COORD	50/50 SPLIT CHRONICLE AD	\$85.72
	010-1530-405.70-10	INTENT TO MODIFY AD	9/28-10/5/24	\$140.00
	010-1530-405.70-10	NOTICE OF PASSAGE AD	9/28-10/5/24	\$120.00
	010-1530-405.70-10	NOTICE OF PASSAGE AD	9/28-10/5/24	\$120.00
	010-1530-405.70-10	NOTICE OF PUBLIC HEAR AD	9/28-10/5/24	\$60.00
	750-4020-431.70-10	PATH PRESERVATION TA 50-2	BIKE PEDS PATHS TA 412-1	\$180.00
	640-5810-447.70-10	ADMIN ASSIST. SOLID WASTE	CHRONICLE AD	\$150.01
	010-1510-405.70-10	BUDGET ANALYST	CHRONICLE AD	\$85.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-10	BUILDING INSPECTOR I-III	CHRONICLE AD	\$85.72
	010-8020-456.70-10	FULL-TIME LIFEGUARD AND S	CHRONICLE AD	\$107.15
	010-2010-415.70-10	HR ASSOCIATE - RECRUITER	CHRONICLE AD	\$64.29
	650-3310-424.70-10	PARKING ENFORCEMENT OFFIC	CHRONICLE AD	\$150.01
	010-8020-456.70-10	PART-TIME LIFEGUARD AND S	CHRONICLE AD	\$107.15
	010-8010-456.70-10	PART-TIME RECREATION LEAD	CHRONICLE AD	\$21.43
	010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$42.86
	111-4110-433.70-10	STREETS OPERATOR	CHRONICLE AD	\$42.86
	600-5010-442.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$42.82
	620-5210-444.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$42.82
	600-4640-441.70-10	WATER CONS TECHNICIAN	CHRONICLE AD	\$21.43
	600-4610-441.70-10	WATER TREATMENT PLANT STW	CHRONICLE AD	\$64.29
				\$1,920.00
BOZEMAN SAFE & LOCK	195-7610-453.30-20	PARKS KEY STORAGE		\$183.00
				\$183.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	DOSING TANK/WELLS	10/07/24	\$486.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	10/07/24 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	10/15/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	10/15/24 BACTERIA	\$164.00
				\$684.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	GO SKIN AND COAT DUCK	W/ GRAINS - K9 STRETCH	\$72.99
				\$72.99
BYLA LANDSCAPES	850-7610-453.50-10	CATTAIL CREEK LANDSCAPING	BYLA : PARKS	\$5,000.00
	850-7610-453.50-10	CATTAIL CREEK PARK- JULY	BYLA : PARKS	\$7,000.00
				\$12,000.00
CDW GOVERNMENT INC	010-1510-405.20-20	COMPUTER BATTERY	BUDGET ANALYST COMPUTER	\$86.17
	115-3210-423.20-21	M.MARBUT ADOBE SOFTWARE	SUPPLIES & MATERIALS	\$22.27
	100-1610-411.20-21	M.MARBUT ADOBE SOFTWARE	SUPPLIES & MATERIALS	\$22.27
				\$130.71
CENTER FOR PUBLIC SAFETY EXCELLENCE	010-3120-422.50-10	FACILLITATION PROJECT	STRATEGIC PLAN MEETING	\$10,856.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,856.00
CHURCHILL EQUIPMENT	640-5810-447.30-10	HOTSY REPAIR ONSITE AT	LANDFILL SITE	\$275.00
				\$275.00
CLARK, TAKAMI	010-1210-402.60-10	MILES: MT LEAGUE CITIES	MT: CLARK: 10/3	\$152.76
				\$152.76
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFITI REMOVAL		\$327.50
				\$327.50
CODE STUDIO	100-1610-411.50-10	UDC REWRITE	PROF SRVCS 1/1-9/30/24	\$8,659.10
				\$8,659.10
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	PROF SRVCS 8/12-10/8/24	\$2,805.00
				\$2,805.00
COMPUNET INC	010-1910-414.50-20	(350) PHONE SMARTNET SUB	10/24/24-10/23/25	\$20,475.00
				\$20,475.00
CORE & MAIN LP	600-5080-442.20-99	STUFFING BOX, STEM	CORE & MAIN: WATER	\$2,764.00
	600-5010-442.30-10	REPAIR TO SHELL CUTTER,	REPAIR PILOT BIT	\$1,650.10
				\$4,414.10
CULLIGAN WATER CONDITIONING	620-5610-445.50-99	SALT TABS	EQUIP INSPECT	\$111.00
				\$111.00
DAVE'S LOCK & KEY	600-4640-441.20-10	DAVES LOCK AND KEY	CHANGIN DOOR LOCK AT 7 E	\$430.00
				\$430.00
DECKARD TECHNOLOGIES INC	100-1610-411.50-20	STR MONITOR & REPORTING	CONSULTANTS & PROF SERVIC	\$9,916.67
				\$9,916.67
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.60-10	1C EXAM FEE	DEQ: WRF	\$70.00
				\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.30-10	#4273 - SNOWPLOW REPAIR	LOWER SPRING PERCH	\$750.00
				\$750.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF OCTOBER	\$3,090.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF OCTOBER	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF OCTOBER	\$3,090.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF OCTOBER	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF OCTOBER	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF OCTOBER	\$2,935.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF OCTOBER	\$203.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF OCTOBER	\$203.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF OCTOBER	\$203.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF OCTOBER	\$848.07
	010-1870-413.50-30	JANITORIAL- FIRE #2	FOR MONTH OF OCTOBER	\$400.00
	600-4610-441.50-20	OCT JANITORIAL SERVICES	FOR THE WTP	\$1,140.00
				\$51,975.57
DYLAN HALE THORNTON	850-7610-453.50-10	BIKE YOUR PARKS DAY	PLANNING & DEVELOPMENT	\$1,000.00
				\$1,000.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NPDES TESTING	ENERGY LAB: WRF	\$616.00
	620-5620-445.20-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WRF	\$150.00
	600-4610-441.50-99	MT0000161 TOC RAW WATER	WO#B24100232-001	\$108.00
				\$874.00
EXECUTIVE SERVICES	010-1510-405.20-70	PRINTED BUDGET BOOKS	2025 BIENNIUM	\$1,834.78
				\$1,834.78
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS OCT-LIB	1ST HALF OCT (HIGHLD/BKMB	\$132.14
	600-4610-441.20-61	(3) FUEL CARDS - WTP	1ST HALF OF OCTOBER	\$160.87
	112-7710-454.20-61	FUEL CARDS 2ND HALF OCT	FARSTAD: FORESTRY	\$163.37
	640-5810-447.20-61	FUEL CARDS 2ND HALF OCT	FARSTAD: SOLID WASTE	\$2,584.13
	111-4110-433.20-61	FUEL CARDS 2ND HALF OCT	FARSTAD: STREETS	\$485.70
	600-5010-442.20-61	FUEL CARDS 2ND HALF OCT	FARSTAD: WATER/SEWER	\$2,541.73
				\$6,067.94

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FASTENAL COMPANY	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$89.43
	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$40.99
	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$20.58
	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$267.77
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$145.86
	600-5010-442.20-30	VENDING SUPPLIES	FASTENAL:WATER/SEWER	\$1,476.56
	600-5010-442.20-30	VENDING SUPPLIES	ORG INV #MTBLL124796	(\$1,476.56)
	111-4110-433.20-99	FLINT STRIKER	VENDING SUPPLIES: STREETS	\$15.47
				\$580.10
FISHER'S TECHNOLOGY	620-5610-445.20-10	COMPUTER CHARGES	FEQ35557: 9/17-10/26/24	\$31.98
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	VLQ7504237 10/13-11/12/24	\$64.66
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	VLQ7504237 10/13-11/12/24	\$64.65
			\$161.29	
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3763 - THERMOSTAT		\$64.85
	710-6010-449.20-80	#1806 - ETHER START SYSTE		\$264.28
	710-6010-449.20-80	#3616 - EXH OUT CONNECT &	AFM DEVICE GASKETS	\$52.35
	710-6010-449.20-80	#3616 - HEX FLANGE HEAD	CAP, FREIGHT	\$18.30
	710-6010-449.20-80	#3616 - OIL COALESCINGS	CHECK VALVES, PURGE KIT	\$311.58
	710-6010-449.20-80	#4369 - FILTERS, AD-IP	DESIK CART, CHECK VALVE	\$613.63
	710-6010-449.20-80	#3616 - FUEL/WATER FILTER	DIPSTICK ASSEMBLY, FRGHT	\$365.85
	710-6010-449.20-80	#3616 - RESERVOIR FILTER	EXHAUST FLUID FILTER, SEN	\$184.05
	710-6010-449.20-80	#3715 - FILTERS, VALVES	HEATER KIT	\$389.34
	710-6010-449.20-80	#3616 - AFM DEVICE GASKET	PLUS FREIGHT	\$62.47
	710-6010-449.20-80	#3249 - AD-IP DESIK CART	THERMOSTAT KIT, PURGE VAL	\$410.83
	710-6010-449.20-80	GOVERNOR	VM STOCK	\$169.52
				\$2,907.05
GALLATIN COUNTY DETENTION	010-3010-421.50-99	133 BOOKING FEES @15.00	SEPTEMBER 2024	\$1,995.00
				\$1,995.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-60	RECYCLNG:SEPT:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER:8/31-9/30:BFD #3	50% SPLIT WITH THE COUNTY	\$409.49
	010-1880-413.40-30	SEWER:8/30-9/31: FD #3	50% SPLIT WITH THE COUNTY	\$52.00
	010-1880-413.40-70	STRMWTR:8/30-9/31:BFD	50% SPLIT WITH THE COUNTY	\$22.56

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	010-1880-413.40-60	GARBAGE:8/31-9/30:BFD3	50% SPLIT WITH THE COUNTY	\$154.72
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$57.98
	010-1880-413.40-70	STRMWTR:8/31-9/30:BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.40-70	CARQUEST PARTS/SUPPLIES	50% SPLIT WITH THE COUNTY	\$301.69
	010-1880-413.40-70	SERVICE ELECTRIC 9/17/24	50% SPLIT WITH THE COUNTY	\$135.00
	010-1880-413.40-70	TWENTERPRISES 9/25/24	50% SPLIT WITH THE COUNTY	\$1,751.63
	010-1880-413.40-70	WESTERN PLUMBING 8/29/24	50% SPLIT WITH THE COUNTY	\$176.50
	010-1880-413.40-70	WESTERN PLUMBING 9/26/24	50% SPLIT WITH THE COUNTY	\$370.25
	010-1880-413.40-40	GAS CHARGES-BFD #3	SEPT 2024	\$40.99
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	SEPT 2024	\$2,468.70
				\$5,959.27
GALLATIN VALLEY SOD	010-7210-452.30-30	SOD ROLLS		\$100.00
				\$100.00
GEAR GRID CORPORATION	111-4171-433.20-99	LOCKERS & COAT HOOKS	SIGNS & SIGNALS OFFICE	\$2,551.00
				\$2,551.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	REPLACEMENT FILTER, DISC	MIRROR LENS, SHIELD CUP	\$242.81
				\$242.81
GLASSDOCTOR-BOZEMAN	710-6010-449.20-80	#4055 - NEW WINDSHIELD	INSTALL & CALIBRATE	\$712.32
				\$712.32
H.D. FOWLER COMPANY	600-5060-442.20-99	(6) MANHOLE LIDS, FREIGHT	HD FOWLER: WATER	\$2,179.00
	600-5060-442.20-99	(5) QUICK JOINT METER	HD FOWLER: WATER	\$540.55
	600-5030-442.20-99	(6)JOINT COUPLING	HD FOWLER: WATER	\$806.28
	600-5090-442.20-99	REPAIR CLAMP	HD FOWLER: WATER	\$224.68
				\$3,750.51
H32 DESIGN AND DEVELOPMENT LLC	010-7210-452.20-99	KIOSK SUPPLIES		\$226.00
				\$226.00
HACH COMPANY	620-5610-445.30-20	(2) PROBE,(2) ADAPTER	HACH: WRF	\$5,411.43
	620-5620-445.20-99	VOLATILE ACIDS	HACH: WRF	\$123.10
	620-5610-445.50-20	ANNUAL SERVICE RENEWAL	SENSOR CREDIT: WRF	(\$814.52)

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				\$4,720.01
HDR ENGINEERING INC	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	ADMIN SVCS THRU 09/28/24	\$967.35
	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	ADMIN SVCS THRU 09/28/24	\$857.83
	111-4130-433.80-90	BRIDGER FLOOD AND EROSION	DESIGN SVCS THRU 09/28/24	\$972.92
				\$2,798.10
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	SUPPLIES		\$652.85
				\$652.85
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#4250 - HYDRAULIC HOSE	HOSE & RUBBER: VEH MAINT	\$521.42
				\$521.42
HYDRA-RAM UNLIMITED, INC	010-3120-422.75-35	PARTS, BALL SPRING		\$388.63
				\$388.63
IBS INC	111-4110-433.20-60	RECHARGABLE PEN LIGHT	GLASS CLEANER, DEGREASER	\$233.90
				\$233.90
ICMA-MEMBERSHIP	010-1220-402.70-55	MEMBERSHIP	RENEWAL/MIKE MAAS	\$200.00
				\$200.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	620-5210-444.20-99	54 LIBERTY LIGHTER, MOUNT	ING BRACKET, CONTROLLER	\$4,750.00
	010-3120-422.20-65	CONNECT AUDIO CONSOLETTTE	TO FIRE STATION 2	\$220.00
				\$4,970.00
INGRAM	137-7810-455.20-70	(10) BOOK CLUB BOOKS	2024 BOOK CLUB BOOKS	\$192.67
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$26.39
	010-7810-455.20-70	CREDIT REFUND	LIBRARY COLLECTION	(\$22.00)
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$40.32
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$31.74
	010-7810-455.20-70	(11) TRAVEL BOOKS	LIBRARY COLLECTION	\$147.56
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$34.69
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$34.18
				\$485.55

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INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	MAG HYDROXIDE	INLAND ENVIRONMENTAL:WRF	\$11,935.00
				\$11,935.00
INTEGRATED INFO SOLUTIONS INC.	010-1910-414.50-20	HARDWARE WARRANTY	5/19/24-5/28/25	\$14,310.00
	010-1910-414.50-20	NAVILINE DISASTER RECOVER	MAY 2024- APRIL 2025	\$8,500.00
				\$22,810.00
JENKINS, SPENCER	010-3010-421.20-99	REIM PROSTITUTION FOLLOW	CASE IN CASINO	\$22.00
				\$22.00
KAUFMANN'S OVERHEAD DOOR INC	111-4110-433.30-20	OVERHEAD GARAGE DOOR	BROKEN SPRING REPAIR	\$446.45
				\$446.45
KELLEY CREATE CO	010-7810-455.50-20	CT26167-01 HPE55040	10/14-11/13/24 KC23978	\$17.00
	010-1310-403.50-20	CANON IRDX4735I MAINT	25V07507 9/20-10/19/24	\$76.14
	010-1310-403.50-20	CANON IRA4035 MAINTENANCE	HRP02570 9/20-10/19/24	\$4.29
	010-3010-421.50-20	MO CNTRCT 10.17-11.16.24	INFO SPECIALIST PRINTER	\$15.00
				\$112.43
KENETREK BOOTS	010-3010-421.20-30	KE-420-400 MTN EXTREME	BOOTS NIC SCHULTZ	\$334.95
				\$334.95
KENYON NOBLE LUMBER CO	195-7610-453.30-30	BOGART PLAYGROUND SUPPLIE		\$78.98
	195-7610-453.30-30	PARKS TREX		\$229.12
	195-7610-453.20-99	AIR NOZZLE		\$3.99
	111-4171-433.20-65	WOOD ENGINEER HAMMER		\$21.99
	111-4171-433.20-30	GOATSKIN GLOVES		\$52.98
	600-5010-442.20-65	BURN-OFF SCRAPER, SOCKETS	FLEX KNIFE	\$38.26
	111-4171-433.20-30	GOATSKIN GLOVES	KENYON NOBLE: SIGNS	\$53.98
	600-5010-442.20-99	SURVEY STAKES	KENYON NOBLE: WATER	\$34.99
	620-5610-445.20-99	TOGGLE BOLTS	KENYON NOBLE: WRF	\$8.29
	620-5610-445.20-99	(2) WINDSHIELD WASHER	TOGGLE BOLT	\$37.97
				\$560.55
KOIS BROTHERS INC	710-6010-449.20-80	#3453 - PIONEER RACK &	PINOIN CYLINDER, FREIGHT	\$760.46
				\$760.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KOPPENBERG ENTERPRISES INC	010-7210-452.80-90	COLUMBARIUM	PAYMENT	\$109,500.00
				\$109,500.00
L N CURTIS & SONS	010-3120-422.20-30	ALTERATION TO TURN OUT	GEAR	\$364.28
				\$364.28
LANDSCAPE STRUCTURES INC	195-7610-453.80-90	SPLASH PAD- STORY MILL	LANDSCAPE STRUCTURES:PARK	\$377,749.22
				\$377,749.22
LAWSON PRODUCTS INC	710-6010-449.20-65	SHEET METAL CUTTER, DRILL	BIT, STEP REAMER	\$236.74
	710-6010-449.20-80	MECHANIC TOOL BOX SUPPLIE	PLUS SHIPPING	\$662.50
				\$899.24
LES SCHWAB TIRE CENTERS OF MONTANA	112-7710-454.30-10	TIRES		\$1,117.04
	111-4110-433.20-99	FLAT TIRE REPAIR	ASSET #2682	\$76.59
	710-6010-449.20-65	#3908-TIRE,BRAKES,BEARING	LES SCHWAB: VEH MAINT	\$508.94
				\$1,702.57
MACON SUPPLY INC	010-8090-456.20-99	SKUDO BOARD FLOOR PROTECT	SMCC B-BALL GOAL REMOVAL	\$680.00
				\$680.00
MADISON TOOLS	710-6010-449.20-65	29 PC HYPER-STEP DRILL	BIT - VM TOOLS	\$419.95
	710-6010-449.20-65	5 PC BLOW GUN KIT	VM TOOL	\$74.81
				\$494.76
MARKS LUMBER	195-7610-453.30-30	PLAYGROUNDS SUPPLIES		\$1,433.00
				\$1,433.00
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #18	THUR 10/9/2024 LIB EXP	\$10,000.00
				\$10,000.00
MASSIVE STUDIOS	010-1210-402.50-10	BALLOT EDUCATION	SAFETY FIRST	\$935.58
	010-3120-422.20-99	BALLOT EDUCATION	SAFETY FIRST	\$8,414.42
				\$9,350.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWAY RENTAL	195-7610-453.70-90	COMPRESSOR RENTALS		\$5,030.52
				\$5,030.52
MIDWEST TAPE	010-7810-455.20-70	(28) DVDS	LIBRARY COLLECTION	\$512.72
	010-7810-455.20-70	(5) JAV- DVDS	LIBRARY COLLECTION	\$92.95
				\$605.67
MINNICH, BAILEY	100-1610-411.60-10	MEALS: IN PERSON WORK	MT: MINNICH: 10/21-10/25	\$322.00
	100-1610-411.60-10	MILES: IN PERSON WORK	MT: MINNICH: 10/21-10/25	\$162.41
				\$484.41
MISC - ACCOUNTING	141-0000-343.30-00	REFUND-DUPLICATE PYMT	#138800-325 GALLATIN PARK	\$438.00
	195-0000-343.60-00	REFUND-DUPLICATE PYMT	#138800-325 GALLATIN PARK	\$1,521.18
	111-0000-343.30-00	REFUND-DUPLICATE PYMT	#138800-325 GALLATIN PARK	\$2,072.54
	112-0000-343.40-00	REFUND-DUPLICATE PYMT	#138800-325 GALLATIN PARK	\$222.58
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CNER RENT 10/11/24	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CNER RENT 10/13/24	\$200.00
	195-0000-344.76-14	CHRISTIE CONCESSION	KEY DEP REFUND	\$250.00
	189-0000-201.60-15	STORY MANS REFUND	MINUS CLEAN FEE 10/11/24	\$725.00
	115-0000-322.05-05	APP WITHDRAWN/REFUNDING	PERMITS ISSUED 80% REFUND	\$290.60
	115-0000-322.05-05	APP WITHDRAWN/REFUNDING	PERMITS ISSUED 80% REFUND	\$58.00
	010-0000-344.41-00	REG FEES 50% \$177.00	SEPT DROP INS FITNESS	\$88.50
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENTL 10/13/24	\$500.00
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENTL 10/14/24	\$500.00
				\$7,066.40
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000016340	\$48.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042800	\$215.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000055300	\$208.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063230	\$68.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000077730	\$51.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119610	\$136.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000128390	\$17.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170530	\$67.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000184500	\$84.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227530	\$12.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238090	\$111.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263990	\$42.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	000275040	\$60.80
				\$1,126.14
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	SPORTS PARK SHIPPING	CONTAINER	\$150.00
				\$150.00
MONTANA FIREFIGHTERS TESTING	010-3120-422.70-55	ANNUAL DUES	2024	\$1,200.00
				\$1,200.00
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXP	FOR THE MONTH OF SEPT	\$248.78
				\$248.78
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	FUEL/SERVICE FEE (OCT24)	\$215.22
	640-5810-447.50-30	FLOOR MATS	MT LINEN: SOLID WASTE	\$90.46
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	SHOP TOWELS: VEH MAINT	\$250.84
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$711.53
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	INJECTION ADMIN	FIRE	\$190.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL +TDA	FIRE	\$499.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$863.00
	010-3010-421.50-80	LEO EXAM - NO HEP B	POLICE	\$763.00
	620-5210-444.50-80	DOT EXAM	SEWER	\$75.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	600-5010-442.50-80	DOT EXAM	WATER	\$75.00
				\$4,610.00
MONTANA OIL SUPPLY	710-6010-449.20-80	50 GAL DRUM PRESTONE	ELC RED COREGUARD	\$584.75
				\$584.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA STATE UNIVERSITY	600-4610-441.60-10	REG:MONTANA WATER SCHOOL	RYZIN:10/8-10/10/2024	\$350.00
				\$350.00
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 10/17/24	\$13,483.05
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 10/17/24	\$3,370.76
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 10/17/24	\$13,483.05
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 10/17/24	\$13,483.05
	114-4130-433.80-90	BABCOCK 11TH TO 19TH	DESIGN SVCS THRU 10/11/24	\$14,912.90
	114-4130-433.80-90	N 27TH-BAXTER TO CATTAIL	DESIGN SVCS THRU 10/11/24	\$94,963.73
	141-4130-433.80-90	N 27TH-BAXTER TO CATTAIL	DESIGN SVCS THRU 10/11/24	\$34,362.67
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	DESIGN SVCS THRU 10/17/24	\$113,900.00
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	DESIGN SVCS THRU 10/17/24	\$113,900.00
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	DESIGN SVCS THRU 10/17/24	\$236.25
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	DESIGN SVCS THRU 10/17/24	\$236.25
	750-4020-431.50-10	YELLOWSTONE FIBER WRK #29	PROF SRVCS THRU 9/30/24	\$2,230.96
				\$418,562.67
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	600-4640-441.50-10	MOUNTAIN GOAT INSTRUCTION	WATER WISE KIDS PROGRAM	\$2,691.00
				\$2,691.00
MR T'S TOWING & REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI24-03187	\$263.00
				\$263.00
MWTC-MONTEC TRADE ACCOUNT	010-8240-459.50-10	FDI PROMO/ATTACTION '25	WTCM: COM DEV	\$4,000.00
	010-8240-459.50-10	TRADE/INVEST PLATINUM SPO	WTCM: COM DEV	\$1,000.00
				\$5,000.00
NAPA AUTO PARTS	195-7610-453.30-10	BATTERY		\$95.06
	710-6010-449.20-80	GEARSHIFT CABLE	ASSET #2633	\$87.43
	710-6010-449.20-80	(7) FILTERS	ASSET #3249	\$295.32
	710-6010-449.20-80	FILTER	ASSET #3484	\$5.33
	710-6010-449.20-80	(7) OIL	ASSET #3484	\$39.76
	710-6010-449.20-80	(4) FILTERS	ASSET #3616	\$106.92
	710-6010-449.20-80	FILTER	ASSET #3616	\$69.16
	710-6010-449.20-80	FILTERS	ASSET #3839	\$70.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	(3) FILTERS	ASSET #3839	\$124.53
	710-6010-449.20-80	FILTER	ASSET #4369	\$85.44
	710-6010-449.20-80	CORE DEPOSIT CREDIT	FOR RETURN	(\$18.00)
	710-6010-449.20-80	CORE DEPOSIT CREDIT	FOR RETURN	(\$18.00)
	710-6010-449.20-80	#4369 - NAPA GOLD FILTERS	NAPA AUTO: VEH MAINT	\$173.34
	710-6010-449.20-80	#3715 - NAPA GOLD FILTERS	NAPA AUTO: VEH MAINT	\$467.42
	710-6010-449.20-80	#3666 - AIR DOOR ACTUATOR	NAPA AUTO: VEH MAINT	\$39.11
	710-6010-449.20-80	#3839 - FUEL FILTER	NAPA AUTO: VEH MAINT	\$54.20
	710-6010-449.20-80	NITRILE DISP GLOVES	NON-CHLOR BRAKE CLEANER	\$65.41
	111-4110-433.20-60	COUPLER, ADAPTER, FUNNEL	OIL FUNNEL	\$34.37
	710-6010-449.20-80	CORE DEPOSIT RETURN	ORG INV #656989/656506	(\$36.00)
	710-6010-449.20-80	CORE DEPOSIT RETURN	ORG INVOICE #657043	(\$81.00)
				\$1,660.13
NORMONT EQUIPMENT CO.	111-4120-433.20-99	SQUARE POSTS, SOLID POST	ANCHORS, FREIGHT	\$4,814.46
				\$4,814.46
NORTH COAST ELECTRIC COMPANY	245-4150-433.30-30	STREET LIGHT DRIVER	FLANDERS MILL	\$1,178.18
				\$1,178.18
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	1" STAND ALONE METER PIT		\$121.42
	600-5010-442.20-99	1" STAND ALONE METER PIT	3/4" STAND ALONE METER PI	\$12,020.58
				\$12,142.00
NORTHWESTERN ENERGY	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$873.44
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$165.49
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$75.18
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$76.41
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$1,742.97
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$7,270.63
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$46.44
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$14.23
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$117.17
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$827.05
	010-1875-413.40-40	575 W KAGY- FIRE STN #2	MTR #GA364910	\$111.22
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.38
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$236.87
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$23.01
				\$11,648.97
ONSITE ENERGY INC	010-8250-459.50-10	LIBRARY SOLAR FEASIBILITY	ASSESSMENT FOR EECBG	\$3,200.00
				\$3,200.00
OWENHOUSE HARDWARE	195-7610-453.20-99	SHOPS SUPPLIES		\$99.32
	195-7610-453.20-99	SUPPLIES		\$40.55
	010-3120-422.20-65	LED TASK LIGHT		\$258.00
	010-7210-452.20-99	PADLOCK		\$15.99
	010-7210-452.20-99	PADLOCK		\$37.94
	010-3120-422.20-65	USB CHARGER, HOOKS, S & P	COFFEE MUGS FOR STA 2	\$118.66
	600-5010-442.20-99	(4) HITCH PIN CLIP	ACE HARDWARE: WATER	\$3.16
	600-5010-442.20-99	REDUC COUPLING	ACE HARDWARE: WATER	\$8.99
	600-5030-442.20-99	QUIKRETE CONCRETE MIX	BUCKET, MIXER	\$49.56
				\$632.17
PACIFIC STEEL AND RECYCLING	010-3120-422.60-10	12X60 HR SHEET	SQUARE TUBE	\$666.76
				\$666.76
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-SEPT	PRMIT SRVC THRU 093024	\$771.47
	650-3330-424.70-99	(274)GTWY PERMT FEES-SEPT	PRMIT SRVC THRU 093024	\$13.70
	650-0000-322.50-10	(695) PERMIT SERVICE-SEPT	PRMIT SRVC THRU 093024	\$1,718.25
				\$2,503.42
PERSONALIZE IT	010-7810-455.20-10	PRINTED NAME BADGE	ENGRAVING LIB-BEN	\$18.00
	010-3010-421.20-10	SELF INKING INITIAL STAMP	SWANSON	\$24.36
				\$42.36
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$176.23
				\$176.23
PINTLER BILLING SERVICES	010-3180-422.50-10	SEPT BILLING-EMS SERVICES	(1748.07)*8% PLUS MO FEES	\$216.05
				\$216.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POMP'S TIRE SERVICE INC	640-5810-447.30-10	USED TIRE	ASSET #2917	\$199.50
	620-5610-445.20-60	(2) TORQUE TIRES	ASSET #3412	\$134.00
	640-5810-447.30-10	TORQUE TIRES	ASSET #3868	\$57.00
	640-5810-447.30-10	TORQUE TIRES	ASSET #4372	\$74.50
	640-5810-447.30-10	DISMOUNT/MOUNT TIRES	TORQUE- #4372	\$422.50
				\$887.50
PROMOWORLD INC	750-4020-431.70-99	20OZ OMNI BIKE BOTTLES	(100) NEON GREEN	\$302.85
				\$302.85
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOST LEASE	#N19013223-LIB00232905	\$231.00
				\$231.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-30	BOOTS		\$149.99
	195-7610-453.20-30	WINTER GEAR FOR CREW		\$759.94
	195-7610-453.20-30	WINTER GEAR FOR CREW		\$600.00
	111-4171-433.20-61	VEHICLE ANTIFREEZE		\$30.97
	195-7610-453.30-30	HORSE STALL MAT FOR	BOGART PLAYGROUND	\$219.96
	600-5010-442.20-30	BROWN BIBS AND BROWN	JACKET J. FLORY	\$269.98
	010-3120-422.20-30	GLOVES X 5 LED LIGHT,	NETLTIP	\$150.40
111-4171-433.20-30	MEN'S WORK BOOTS	SIGNS: B. WEGNER	\$191.99	
				\$2,373.23
RDO EQUIPMENT CO	600-5010-442.80-20	#4640 - 2024 TOWMASTER	TRAILER 4KNBF3021SL160293	\$32,500.00
				\$32,500.00
RESSLER MOTORS	112-7710-454.80-10	#4641 - 2024 SILVERADO	VIN #1GCPTBEK8R1278602	\$38,889.00
				\$38,889.00
RICHARDSON, HAL	010-3010-421.60-10	MEALS:FBI LEEDA CLASS	MT:RICHARDSON:11/03-08/24	\$376.00
				\$376.00
ROCKY MOUNTAIN SUPPLY-PETROL	010-3120-422.20-61	DIESEL		\$2,594.69
				\$2,594.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	COMDEV ENVELOPES	OFFICE SUPPLIES	\$525.00
	115-3210-423.20-10	COMDEV ENVELOPES	OFFICE SUPPLIES	\$525.00
				\$1,050.00
SAFEWARE INC	010-3160-422.20-65	RESCUE KIT 5 WITH POWER	TALK BOX	\$14,017.00
				\$14,017.00
SAMSARA INC	111-4110-433.20-65	(5) VG34 LICENSE	FORWARD FACE DASH CAM	\$3,870.20
				\$3,870.20
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	FOWLER-MAIN TO OAK DSGN	PROF SRVCS THRU 9/30/24	\$11,799.00
				\$11,799.00
SHEPHERD, LINDSAY	010-3020-421.60-20	PARK: PUB SFTY ASSOC	CA:SHEPHERD:10/14-18	\$80.00
	010-3020-421.60-20	FUEL:PUB SFTY ASSOC	CA:SHEPHERD:10/14-18	\$21.38
	010-3020-421.60-20	TAXI: FEE AIRPORT TO HTL	NV:SHEPHERD:10/18	\$41.00
	010-3020-421.60-20	HOTEL: FLIGHT ISSUES-CA	NV:TANKINK/SHEPHERD:10/19	\$378.44
				\$520.82
SIGNS OF MONTANA	112-7710-454.30-10	PEELING GRAPHIC		\$55.00
	112-7710-454.30-10	PEELING GRAPHIC		\$55.00
	620-5210-444.30-10	GRAPHICS FOR ASSET #3031	SIGNS OF MONTANA: SEWER	\$55.00
				\$165.00
SPECIALTY APPLICATORS LLC	111-4120-433.50-40	GSB FRICTION SEAL WORK	27TH ST, WALLACE, OLIVE	\$68,683.77
	640-5810-447.20-50	GSB FRICTION SEAL WORK	LANDFILL ROAD	\$37,660.00
	111-4120-433.50-40	GSB FRICTION SEAL WORK	OAK & ROUSE	\$6,334.95
	111-4120-433.50-40	GSB FRICTION SEAL WORK	OAK, STORY, WALLACE, CHUR	\$99,613.17
				\$212,291.89
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE SERVICE		\$112.50
	112-7710-454.30-10	VEHICLE OIL CHANGE		\$108.00
	112-7710-454.30-10	VEHICLE OIL CHANGE		\$108.00
				\$328.50
STARLITE STUDIOS INC	010-0000-344.41-00	REG FEES 70% \$1713.00	SEPT DROP INS DANCE	\$1,199.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,199.10
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	2024 WINTERIZATION	BAXTER MEADOWS 1 PKS 1&2	\$345.50
	195-7610-453.50-99	2024 WINTERIZATION	BAXTER MEADOWS 10 ACRE	\$830.00
	195-7610-453.50-99	2024 WINTERIZATION	CATTAIL PARKS A/B	\$525.00
	195-7610-453.50-99	2024 WINTERIZATION	DIAMOND PARK	\$400.00
	195-7610-453.50-99	2024 WINTERIZATION	FLANDERS CREEK PARK	\$375.00
	195-7610-453.50-99	2024 WINTERIZATION	FLANDERS MILL PARK	\$150.00
	195-7610-453.50-99	2024 WINTERIZATION	LOYAL GARDENS PARK	\$1,293.09
	195-7610-453.50-99	2024 WINTERIZATION	TRADITIONS PARK	\$500.00
	195-7610-453.50-99	2024 WINTERIZATION	VALLEY WEST PARK	\$800.00
				\$5,218.59
SUMMIT FIRE & SECURITY LLC	111-4110-433.20-60	EXTINGUISHER SERVICE	SUMMIT FIRE: VEH MAINT	\$60.00
				\$60.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347,	236 - 11/1-11.30.2024	\$245.00
				\$245.00
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	UTILITY LOCATES - OCT	SUMMIT: LUMINAIRES	\$2,506.08
	620-5220-444.50-99	UTILITY LOCATES - OCT	SUMMIT: SEWER	\$12,855.00
	670-4510-435.50-99	UTILITY LOCATES - OCT	SUMMIT: STORM	\$1,845.00
	600-5020-442.50-99	UTILITY LOCATES - OCT	SUMMIT: WATER	\$13,030.00
	111-4110-433.50-99	UTILITY LOCATES - OCT	SUMMIT: WELL	\$40.86
				\$30,276.94
SUPPLY SQUAD	010-1310-403.20-10	BINDERS (8)		\$34.32
	010-3010-421.20-10	72 LRG BINDER CLIPS	4 CASES 20# COPY PAPER	\$267.74
	010-3010-421.20-10	5 PK EXPANDABLE FOLDERS	MULTI COLOR - PIS	\$15.99
				\$318.05
T2 SYSTEMS, INC	650-3330-424.50-10	(50) EXTEND BY PHONE	SEPT-PARKING GARAGE	\$12.50
				\$12.50
TANKINK, JEREMY	010-3020-421.60-20	RESORT FEE: XTRA NT VEGAS	NV:TANKINK/SHEPHERD:10/19	\$39.00
				\$39.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TEAR IT UP LLC	010-7810-455.50-99	122 POUNDS ACCP/DESTROY	.30 POUND-LIBRARY	\$58.60
				\$58.60
TETRA TECH INC	641-0000-233.00-00	24-25 BZN LANDFILL O&M	PROF SRVCS THRU 9/27/24	\$30,011.29
				\$30,011.29
THOMAS DEAN & HOSKINS INC	750-4020-431.50-10	SFR BUILDING PERMITS	PROF SRVC THRU 9/30/24	\$429.00
	750-4020-431.50-10	TURNROW DEVELOPMENT FEES	PROF SRVC THRU 9/30/24	\$109.50
	750-4020-431.50-10	SURVEY 6 MANHOLES-21 TO17	PROF SRVC THRU 9/30/24	\$1,558.50
				\$2,097.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#4052 - TIRE REPAIR		\$57.00
	010-3010-421.30-10	NEW WINTER TIRES ASSET	4042 MNT AND BALANCE	\$740.00
	010-3010-421.20-60	NEW WINTER TIRES FOR NEW	PATROL VEHICLES	\$3,504.00
				\$4,301.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS	\$115.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS	\$140.00
				\$255.00
TOWN PUMP	010-3010-421.30-10	CAR WASH PATROL FLEET	7.1-9.30.2024	\$680.00
				\$680.00
TOYOTA FINANCIAL SERVICES-LEASES	115-3210-423.80-10	2022 TOYOTA LEASE	PAYOFF ASSET #4404	\$26,989.42
				\$26,989.42
TRACTOR & EQUIPMENT CO.	111-4110-433.80-20	#4638 - CAT COLD PLANER	ATTACHMENT - ERC02916	\$24,000.00
	600-5010-442.80-20	#4642 - CAT 430 BACKHOE	LOADER - H8W01295	\$149,850.00
	111-4110-433.80-20	#4639 - CAT 908CB WHEEL	LOADER - MZ801166	\$89,500.34
	111-4110-433.30-10	CREDIT FOR RETURNED	PARTS	(\$708.63)
	111-4110-433.20-60	(16) HI-GATE FOR STREETS	PLOW EQUIPMENT	\$10,618.38
	111-4110-433.30-10	#3737 - CREDIT FOR REPAIR	REF BLWO0235751 6/26/24	(\$15,617.90)
	111-4110-433.80-20	#4637 - CAT 259D3 SKID	STEEER LOADER - CW932996	\$79,165.20
	111-4110-433.80-20	#4636 - CAT 226D3 SKID	STEER LOADER - EK502796	\$67,359.00
	111-4110-433.30-10	EQUIPMENT PARTS FOR	STR128 LATER RETURNED	\$708.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-60	REPLACEMENT PARTS FOR	STREET EQUIPMENT	\$1,873.07
				\$406,748.09
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(4) FIELD OPS LICENSE	SSO, SSO SPVSR, SGT	\$480.00
				\$480.00
TUSKEN, TIMOTHY D.	600-5060-442.60-10	ABPA PROCTOR TRAINING	HELENA: PARKING	\$6.00
				\$6.00
TW ENTERPRISES, INC	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	DAVIS LIFT STATION	\$2,474.70
	600-4610-441.30-10	REPLACED LOWER RADIATOR	HOSE + LABOR	\$852.49
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	KNOLLS AT HILLCREST	\$1,010.34
				\$4,337.53
ULINE INC.	640-5810-447.20-30	(33) LEATHER DRIVER GLOVE	(8) BLK QUICK ON GLOVE	\$443.02
	640-5810-447.20-99	(12) GLASS CLEANER	ULINE: SOLID WASTE	\$46.20
				\$489.22
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-60	11 COMPLETE GETAC CAR SYS	TEMS WITH BWC MOUNT	\$8,673.23
				\$8,673.23
VERMEER MOUNTAIN WEST INC	112-7710-454.30-10	SUPPLIES		\$200.69
				\$200.69
WE DUST CONTROL	111-4120-433.20-50	DE-ICER FOR WINTER	OPERATIONS	\$7,199.97
				\$7,199.97
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.30-30	LAWN CARE		\$586.25
				\$586.25
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-10	PLUMBING AT SOFTBALL	COMPLEX	\$1,486.90
				\$1,486.90
XCEL AUTO CARE LLC	010-3010-421.20-60	WINDOW TENT ASSET 4598	CHIEF'S CAR	\$225.00
				\$225.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount
\$2,097,323.88