

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1410-404.20-10	LABELS		\$16.99
	010-1410-404.20-10	FOOTREST, ROLLERS		\$50.99
	010-1410-404.20-10	PAPER CLIPS		\$5.39
	010-1410-404.20-10	CHAIRMAT		\$44.00
	010-1410-404.20-10	RETURNED CHAIRMAT		(\$44.00)
				<b>\$73.37</b>
A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID SUPPLIES		\$49.00
				<b>\$49.00</b>
ABM INDUSTRY GROUPS LLC	010-8090-456.50-30	SMCC	JANITORIAL SERVICE	\$2,376.29
	010-8080-456.50-30	BEALL	JANITORIAL SERVICE	\$1,020.00
	189-8040-456.50-30	STORY MANSION	JANITORIAL SERVICE	\$745.21
				<b>\$4,141.50</b>
ALLEGRA - BOZEMAN	100-1610-411.20-10	BUS CARDS M.MARBUT	OFFICE SUPPLIES	\$34.71
	115-3210-423.20-10	BUS CARDS M.MARBUT	OFFICE SUPPLIES	\$34.71
	010-1310-403.20-10	WINDOW ENVELOPES (1,500)		\$284.11
				<b>\$353.53</b>
AQUATIC INFORMATICS INC	600-5010-442.50-20	WEB TEST RENEWAL		\$2,000.00
				<b>\$2,000.00</b>
AVOLVE SOFTWARE CORP.	750-4020-431.50-20	AVOLVE NEW WORKFLOW &	FORMS:NUMBERING CHANGE	\$337.50
				<b>\$337.50</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	MENS PANTS	HEMMED	\$84.00
	010-3120-422.20-30	SHIRT, EMBLEMS, LABOR	OBRIEN	\$60.75
	010-3120-422.20-30	SHIRT, EMBLEMS, LABOR	JOSEPHSON	\$82.75
	010-3120-422.20-30	SHIRT, EMBLEMS, LABOR	HOPKINS	\$60.75
	010-3120-422.20-30	SHIRT, EMBLEMS, LABOR		\$60.75
				<b>\$349.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(2) ARMORSKIN BASE SHIRT	D HELSBY	\$98.00
	010-3010-421.20-30	3 NAVY PANT, 1 GRN PANT	NYQUIST K9	\$320.00
				<b>\$418.00</b>
BANDIT INDUSTRIES	710-6010-449.20-80	SAFETY DECAL KIT		\$179.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$179.20</b>
BEARING THE LIGHT	010-1110-401.50-10	SIGN LANGUAGE	INTERPRETING	\$212.50
				<b>\$212.50</b>
BIENVENUE, HEATHER	010-1410-404.20-10	KLEENEX, GLASS BOWLS,	DISH SOAP, PAPER PLATES	\$62.83
				<b>\$62.83</b>
BLAZE CONE COMPANY INC	111-4120-433.20-99	(50) 28" TRAFFIC CONES	W/ REFLECTIVE BANDS	\$1,613.00
				<b>\$1,613.00</b>
BNSF RAILWAY COMPANY	620-5210-444.70-90	RAIL LINK EASEMENT	SEWER	\$195.00
				<b>\$195.00</b>
BOZEMAN MUNICIPAL BAND	010-8920-471.50-99	JUN-AUG CONCERTS @ BOGERT	PARK BZN MUNICIPAL BAND	\$10,440.00
				<b>\$10,440.00</b>
BOZEMAN SAFE & LOCK	010-1860-413.30-20	LOCK BODY & KEYS		\$417.00
				<b>\$417.00</b>
BRIDGE, KENNETH	010-3010-421.20-99	DRINKS FOR TRIPLE DOA	CALLOUT	\$39.80
				<b>\$39.80</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/E COLI	10/21/24 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:LEAD/COPPER	10/09/24	\$56.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	10/22/24 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	10/15/24 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	10/21/24 TSS	\$14.00
				<b>\$453.00</b>
BRIDGER PRECAST LLC	640-5830-447.20-99	ECO BLOCKS		\$11,700.00
				<b>\$11,700.00</b>
CDW GOVERNMENT INC	010-1310-403.20-20	POLY PLUS CAM	CONTRACT #022-G	\$497.75
	122-4180-433.70-20	ADOBE CREATIVE CLOUD	FOR JEFF BUTTS	\$91.07
				<b>\$588.82</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 10/19-11/18/24	\$95.98
	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M4061114147	\$176.09
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.91
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.80
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.81
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLT 3/6	\$6.82
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.80
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.81
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.80
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$131.64
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$69.07
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$48.84
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$48.84
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$48.84
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$48.84
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$48.84
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$48.84
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$102.72
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$55.06
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$57.07
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$60.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$122.89
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$74.50
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$463.45
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$204.55
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$55.45
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$55.55
				<b>\$2,099.36</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$850.02
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.71
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.71
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.71
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.72
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$60.71
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.14
				<b>\$1,537.04</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 10/22/24-11/21/24	\$99.89
				<b>\$99.89</b>
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER		\$68.06
	116-8210-459.50-40	REIMBURSEMENT FOR	ALLIED ENGINEER/#32698	\$3,516.65
				<b>\$3,584.71</b>
CITY OF BOZEMAN - WATER DEPT	600-5070-442.40-20	METERED WATER	WATER/SEWER	\$18,460.46
				<b>\$18,460.46</b>
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.50-40	ALLEY PROJECT		\$28,920.19
				<b>\$28,920.19</b>
CORE CONTROL, INC.	010-8020-456.50-20	SWIM CENTER	CELLULAR ACCESS	\$25.00
	010-1890-413.30-10	SERVICE		\$3,062.50
	010-1840-413.30-10	SERVICE		\$1,044.00
	010-1860-413.30-10	SERVICE		\$1,044.00
	010-1830-413.30-10	SERVICE		\$319.00
	010-1850-413.30-10	SERVICE		\$927.00
	010-8020-456.30-10	BOILER	SET UP	\$466.29
	010-1840-413.30-10	CHILLER REPAIR		\$951.08
	010-1810-413.30-10	BOILER REPAIR		\$669.50
				<b>\$8,508.37</b>
CORE TECHNOLOGIES LLC	600-4610-441.20-21	DELL KEYBOARD FOR LATITUD	7230 RUGGED EXTREME	\$389.00
	600-4610-441.20-21	DELL LATITUDE RUGGED EXTR	7230 12" FOR THE WTP	\$2,352.00
	750-4020-431.20-20	CURVED HUB MONITOR	FOR KARL JOHNSON	\$488.00
	750-4020-431.20-20	(1) 24IN MONITOR& (3) 27"	MONITORS:JENNY,BOB,KELLEN	\$680.00
	750-4020-431.20-20	(4) SLIM SOUND BARS	KARL,JENNY,BOB,KELLEN	\$152.00
	010-3120-422.20-20	WALDO - NEW COMPUTER		\$2,131.00
	010-1815-413.20-10	SOUNDBAR X2		\$76.00
	010-1815-413.20-21	DELL 24 MONITOR X4		\$596.00
				<b>\$6,864.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3770 - CALIBRATION KIT		\$100.00
	710-6010-449.20-80	EXHAUST MANIFOLDS		\$1,932.99
				<b>\$2,032.99</b>
CUSHING TERRELL/CTA INC.	573-8020-456.80-80	PROF SERVICE	SEPT 1-29	\$15,403.36
	010-8020-456.80-80	PROF SERVICE	SEPT 1-29	\$5,354.87
				<b>\$20,758.23</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER 10/15-11/14/24	KYOCERA/TA2553CI	\$80.00
	010-8020-456.70-90	COPIER LEASE 10/1-31/24	KYOCERA/TASKALFA2554CL	\$246.98
				<b>\$326.98</b>
DEPARTMENT OF REVENUE--1%	010-8020-456.80-80	SWIM CENTER PHASE 2	PROJECT GRT -1%	\$328.01
	573-8020-456.80-80	SWIM CENTER PHASE 2	PROJECT GRT -1%	\$3,187.66
	641-5910-448.80-90	SOIL VAPOR EXTENTN:1%GRT	OLYMPUS THRU 10/11/24	\$287.34
	641-5910-448.80-90	SOIL VAPOR EXTENTN:1%GRT	OLYMPUS THRU 10/11/24	\$1,395.66
	572-3110-422.80-80	TAXES ON STATION 2 CONST		\$831.27
	116-8210-459.50-40	ALLEY PROJECT		\$292.12
				<b>\$6,322.06</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$1,693.47
				<b>\$1,693.47</b>
DORSEY & WHITNEY LLP	010-1510-405.50-10	GENERAL FINANCE MATTERS	PROF SRVCS THRU 9/30/24	\$843.50
				<b>\$843.50</b>
DOWL	670-4510-435.80-90	S TRACY STORMWTR IMPRV#1	PROF SRVCS THRU 10/19/24	\$1,950.00
	670-4510-435.80-90	PEACH&TAMARACK STRMWTR#2	PROF SRVCS THRU 10/19/24	\$1,755.00
				<b>\$3,705.00</b>
EIDE BAILLY LLP	010-1520-405.50-10	PROGRESS BILLING	TECHNOLOGY FEE	\$1,500.00
	010-1520-405.50-10	PROGRESS BILLING	TECHNOLOGY FEE	\$1,900.00
				<b>\$3,400.00</b>
EMEDCO	600-4610-441.30-10	DECALS FOR CHEMICALS	FOR THE WTP	\$262.05
	600-4610-441.30-10	SIGN- NP ANY TIME	FOR THE WTP	\$162.19
	600-4610-441.30-10	TOUGHWASH EAR PROTECTION	FOR THE WTP	\$14.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.30-10	SIGN-D AUTHORIZATION	FOR THE WTP	\$413.55
				<b>\$851.85</b>
ENERGY LABORATORIES, INC.	620-5620-445.20-99	NUTRIENTS MONTHLY TESTING		\$217.00
				<b>\$217.00</b>
FARSTAD OIL	620-5610-445.20-61	FUEL		\$88.90
	010-1815-413.20-61	FUEL		\$197.48
				<b>\$286.38</b>
FISHER'S TECHNOLOGY	010-1910-414.50-20	N2J2101537/PRINTER	MA16510-01/KYOCERA	\$52.90
	100-1610-411.50-20	COMDEV COPIER KYOCERA	RS21900703- 9/22-10/21/24	\$110.69
	115-3210-423.50-20	COMDEV COPIER KYOCERA	RS21900703- 9/22-10/21/24	\$110.69
	010-1815-413.50-20	COPIER SERV 10/14-11/13	KYOCERA/H551901141	\$42.00
				<b>\$316.28</b>
FITNESS SOLUTIONS LLC	010-0000-344.41-00	SEPT PAYOUT FITNESS CLASS	FITNESS SOLUTIONS: REC	\$88.50
				<b>\$88.50</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3485 - OIL BATH SEAL	PLUS SHIPPING	\$119.41
	710-6010-449.20-80	#3715 - CHECK VALVE, HYDR	FILTER, GASKET, RESERVOIR	\$582.02
	710-6010-449.20-80	#3616 - HARDWARE KIT		\$56.60
	710-6010-449.20-80	#3650 - OIL COALESCING	CORE RETURN CREDIT	(\$45.00)
	710-6010-449.20-80	#1806 - AIR COMPRESSOR	CORE RETURN CREDIT	(\$750.00)
	710-6010-449.20-80	#3626 - FUEL TANK STRAP	SUPPORT AND BAND	\$148.80
	710-6010-449.20-80	#3715 - CHECK VALVE REPAR	KIT	\$26.97
	710-6010-449.20-80	#3942 - FILTERS, OIL COAL	PURGE KIT, AD-IP CHECK VA	\$515.36
	710-6010-449.20-80	#3942 - CRANKCASE VENT	KIT	\$126.27
	710-6010-449.20-80	#3485 - SPEED SENSOR	PLUS SHIPPING	\$154.25
	710-6010-449.20-80	#4361 - PRESSURE SENSOR	PLUS SHIPPING	\$220.76
	710-6010-449.20-80	#3942 - OIL COALESCING	CORE RETURN CREDIT	(\$45.00)
	710-6010-449.20-80	SENSOR		\$254.58
	710-6010-449.20-80	SENSOR		\$52.45
	710-6010-449.20-80	REPAIR TO VEHICLE		\$459.26
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	#4369 - AD-IP DESIK CART	RETURN FOR CREDIT	(\$75.00)
				<b>\$1,726.73</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY HEALTH DEPT	010-3070-421.50-80	ANIMAL CONTROL OFFICER	VACCINATIONS	\$437.00
				<b>\$437.00</b>
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	FILTERS		\$270.00
				<b>\$270.00</b>
GRAINGER	010-1880-413.30-10	PUMP	GRAINGER: WRF	\$563.71
	111-4110-433.20-99	EXTENSION CORD		\$548.40
	111-4110-433.20-99	CABLE TIES, WHISK BROOM		\$365.74
	620-5610-445.20-30	NITRILE DISP GLOVES		\$306.40
	710-6010-449.20-40	ABSORBANT		\$172.40
				<b>\$1,956.65</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1890-413.30-30	LANDSCAPE SERVICE/SEPT	PUBLIC SAFETY BLDG	\$1,560.00
	010-1850-413.30-30	LANDSCAPE SERVICE/SEPT	SENIOR CENTER	\$465.00
	010-1840-413.30-30	LANDSCAPE SERVICE/AUG	ALFRED STIFF BLDG	\$510.00
	010-1860-413.30-30	LANDSCAPE SERVICE/SEPT	LIBRARY	\$2,505.00
	010-1880-413.30-30	LANDSCAPE SERVICE/SEPT	FIRE STATION 3	\$1,225.00
	010-1810-413.30-30	LANDSCAPE SERVICE	CITY HALL	\$630.00
				<b>\$6,895.00</b>
GRANITE TECHNOLOGY SOLUTIONS, INC	572-3110-422.80-80	CABLING LABOR STA 2		\$1,464.00
				<b>\$1,464.00</b>
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER		\$26.00
				<b>\$26.00</b>
GREENSPACE LANDSCAPING	116-8210-459.30-30	PARK MAINT	NBPP/MENDENHALL	\$855.25
				<b>\$855.25</b>
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT		\$180.00
				<b>\$180.00</b>
HACH COMPANY	620-5620-445.20-99	PHOSPHORUS		\$190.79
				<b>\$190.79</b>
HARRINGTON BOTTLING	010-3120-422.20-99	BOTTLED WATER		\$273.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$273.00</b>
HAWKINS, INC.	600-4610-441.20-40	1LBS MINI BULK	FOR THE WTP	\$8,581.20
				<b>\$8,581.20</b>
HCI ENVIRONMENTAL & ENGINEERING SVS	010-3010-421.50-10	OUTDOOR RANGE REMEDIATIO	LEAD CONTMNT SVCS	\$26,880.00
				<b>\$26,880.00</b>
HERITAGE JACK FENCE	195-7610-453.50-20	FENCING		\$4,125.00
				<b>\$4,125.00</b>
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				<b>\$1,199.99</b>
HOWARD, JEFF	010-3010-421.20-99	CEMENT PAD FOR K9 OFCR	2 NYQUIST	\$3,245.00
				<b>\$3,245.00</b>
INGRAM-CLEVINGER INC	189-8040-456.30-20	STORY MILL	FRONT DOOR	\$830.00
				<b>\$830.00</b>
IRRIGATION ASSOCIATION	600-4640-441.70-55	118916CR-2025 RENEWAL FEE		\$75.00
				<b>\$75.00</b>
J P COOKE	010-1530-405.20-99	(1400) CAT LICENSE TAGS	(2700) DOG LICENSE TAGS	\$1,299.45
				<b>\$1,299.45</b>
JACKSON CONTRACTOR GROUP, INC	573-8020-456.80-80	SWIM CENTER PHASE 2	PROJECT	\$318,345.74
	010-8020-456.80-80	SWIM CENTER PHASE 2	PROJECT	\$29,705.84
				<b>\$348,051.58</b>
JADIN, ADDI	195-7610-453.60-20	MEALS: ASLA 2024	DC: JADIN: 10/5-10/9	\$272.00
	195-7610-453.60-20	FLIGHT: ASLA 2024	DC: JADIN: 10/5-10/9	\$448.95
	195-7610-453.60-20	CARBON: ASLA 2024	DC: JADIN: 10/5-10/9	(\$20.00)
				<b>\$700.95</b>
JOHNSON CONTROLS FIRE PROTECTION LP	010-1840-413.30-20	FIRE MONITORING/PRO BLDG	11/1/24-10/31/25	\$774.33
				<b>\$774.33</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON METAL WORKS LLC	710-6010-449.20-80	CYLINDER RACK		\$1,045.00
				<b>\$1,045.00</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYCH REPORT SCREENING	KOOLMAN, MUELLER, WATSON	\$52.50
				<b>\$52.50</b>
KAMP IMPLEMENT CO	111-4110-433.20-60	SHOE		\$389.80
	710-6010-449.20-80	AIR FILTER		\$69.85
	710-6010-449.20-80	FILTERS		\$123.12
	710-6010-449.20-80	FILTER		\$53.64
				<b>\$636.41</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1890-413.30-20	DOOR SERVICE		\$288.05
				<b>\$288.05</b>
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	SWIM CENTER	PAPERTOWELS AND DISPENSER	\$356.40
	010-8090-456.20-99	SMCC	SUPPLIES	\$477.05
	010-1860-413.20-99	HAND SANITIZER		\$53.40
	010-1840-413.20-99	TOILET PAPER		\$47.05
	010-1810-413.20-99	TOILET PAPER X2 TOWESL X2		\$228.36
	010-1890-413.20-99	TOWESL X2 & LINER		\$188.75
	010-1860-413.20-99	TOILET PAPER X4 TOWELS	LINER X2	\$455.05
	010-1830-413.20-99	TOWELS	LINER X2	\$331.87
				<b>\$2,137.93</b>
KELLEY CREATE - LEASING DIVISION	010-8010-456.50-20	BEALL COPIER LEASE	CANON C3826I	\$126.40
	010-8010-456.50-20	CANON C3826I	COPIER LEASE	\$291.54
				<b>\$417.94</b>
KELLEY CREATE CO	010-2010-415.50-20	PRINTER MAIN CONTRACT	JH206655: 9/23-10/22 OVER	\$101.46
	600-5010-442.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$9.35
	620-5210-444.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$10.25
	600-5060-442.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$5.25
	600-5010-442.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$9.70
	111-4110-433.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$10.55
	111-4171-433.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$12.60
	710-6010-449.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$13.25
	640-5810-447.50-20	PRINTER MAIN CONTRACT	JH205775: 9/19-10/18 OVER	\$13.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.50-10	CT25934-01 MONTHLY SERV	CANON/3GD00800	\$62.15
	010-8010-456.50-20	SMCC/PRINTER JH120275-03	CANON/XTK06072 9/11-10/10	\$72.30
	010-1210-402.20-10	COPIER 9/29-10/28/24	SAVIN/3142R311040	\$49.63
	010-1310-403.50-20	CANON 4535 MAINTENANCE	MU10458 9/28-10/27/24	\$79.93
				<b>\$450.11</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	ANTIFREEZE		\$32.38
				<b>\$32.38</b>
KENYON NOBLE LUMBER CO	010-8020-456.20-65	SWIM CENTER	WRENCH AND RIVETS	\$111.04
	010-1810-413.30-10	SUPPLIES/PARTS		\$13.18
	010-1810-413.20-65	SUPPLIES/PARTS		\$37.28
	111-4171-433.20-99	HARDIE BOARD		\$93.54
	111-4171-433.20-99	MASKING TAPE		\$10.98
	111-4171-433.20-99	HEAVY DUTY STAPLES		\$13.49
	600-5010-442.20-99	SCREWS/FASTENERS		\$69.60
	600-5010-442.20-99	RV ANTIFREEZE		\$23.96
	600-5030-442.20-99	FASTENERS/RIVITS		\$13.32
	600-4610-441.20-99	CABLE TIES	FOR THE WTP	\$43.98
	010-8020-456.20-99	SPRAY BOTTLE	BLEACH	\$20.96
	010-1850-413.30-20	SCREWS & RIVETS		\$6.56
	010-1890-413.20-99	RUBBER STRAPS		\$19.99
	010-1810-413.30-10	MENDING PLATE 2X		\$13.18
	010-1815-413.20-65	MAGNETIZER & TAPE MEASURE		\$37.28
				<b>\$528.34</b>
KEYSER'S AUTO REPAIR INC	112-7710-454.30-10	AIR FILTER OIL FILTER		\$294.65
				<b>\$294.65</b>
KILLIP, ALLISON	010-1210-402.60-10	MEALS:LEEDA TRNG	MT:KILLIP:11/4-8/24	\$345.00
	010-1210-402.60-10	MILES:LEEDA TRNG	MT:KILLIP:11/4-8/24	\$162.41
				<b>\$507.41</b>
KLJ ENGINEERING LLC	144-8210-459.50-10	PROF	SERVICES ASPEN BRIDGE	\$18,574.23
				<b>\$18,574.23</b>
KNIFE RIVER	600-5030-442.20-99	NONSHRINK BACKFILL		\$650.00
	111-4120-433.20-50	PLANT MIX		\$145.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4120-433.20-50	PLANT MIX		\$342.00
	111-4120-433.20-50	PLANT MIX		\$414.00
	111-4120-433.20-50	PLANT MIX		\$148.32
	111-4120-433.20-50	PLANT MIX		\$294.48
	111-4120-433.20-50	PLANT MIX		\$153.36
				<b>\$2,147.60</b>
LOCALITY MEDIA INC DBA FIRST DUE	010-3120-422.50-20	ACCESS TO FIRST DUE FOR	DARKHORSE	\$335.00
				<b>\$335.00</b>
LOGAN LANDFILL	010-1890-413.30-30	FLUORESCENT BULB DISPOSAL		\$400.00
				<b>\$400.00</b>
MARTEL CONSTRUCTION	572-3110-422.80-80	CONSTRUCTION STATION 2		\$82,295.61
				<b>\$82,295.61</b>
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ANDREW MOLLIK	\$12.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	WILLIAM PALMER	\$16.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	6881-37070:2610 LANGOHR A	\$345.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	59739-207250:3109 AUTUMN	\$100.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	76339-107910:3235 ROSE ST	\$300.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	25139-79740:1013 BOYLAN R	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	25037-4680:815 S TRACY AV	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	65157-95450:314 HUNTERS W	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	35843-14850:311 S 8TH AVE	\$100.00
	010-0000-386.00-00	MT VS MICHAEL V HIGGINS	DC-22-245A	\$3,005.00
	010-0000-201.70-00	REFUND 18027 LINCOLN PROP	BOND - CASH BOND	\$19,606.50
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 10/18/24	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 10/19/24	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 10/20/24	\$200.00
	189-0000-201.60-15	STORY MANS REFUND	STORY RENTAL 10/18/24	\$500.00
	189-0000-201.60-15	STORY MANS REFUND	STORY RENTAL 10/19/24	\$400.00
	010-1310-403.50-99	JUROR FEE	STATE VS BARBOA: 10/24/24	\$29.69
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$13.34
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$28.35
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$14.01
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$13.34
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$13.00
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$25.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$16.02
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$16.02
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$13.34
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$26.67
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$27.15
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$29.15
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$13.34
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$17.36
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$15.48
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$14.68
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$18.70
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$14.68
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$18.70
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$15.01
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$16.82
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$14.68
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$13.27
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$16.69
	010-1310-403.50-99	JUROR FEE PLUS MILES	STATE VS BARBOA: 10/24/24	\$12.34
				<b>\$25,902.26</b>
MONTANA EMBROIDERY	600-5010-442.20-30	EMBROIDERY ON WORK JACKET		\$50.00
	600-4640-441.20-30	MONTANA EMBROIDERY	DIVISION HATS	\$192.00
				<b>\$242.00</b>
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXP	03/15/2024	\$453.77
	010-1210-402.50-10	MDT LAG MANUAL REVIEW EXP	03/15/2024	\$401.60
	620-5610-445.50-10	NUTRIENT WORK GROUP EXP	06/18/2024	\$406.77
				<b>\$1,262.14</b>
MONTANA LEGISLATIVE SERVICES	010-1310-403.20-70	2024 ANNOTATIONS/MCA	DIGITAL ACCESS - ANNOS	\$1.00
				<b>\$1.00</b>
MONTANA LINEN SUPPLY, LLC	010-8090-456.50-20	SMCC MAT	EXCHANGE	\$209.03
	189-8040-456.50-20	STORY MANSION	MAT EXCHANGE	\$169.61
	010-1850-413.50-30	SERVICE		\$24.25
	010-1890-413.50-30	SERVICE		\$36.15
	640-5810-447.50-30	FLOOR MATS		\$90.46
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$160.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1810-413.50-30	FLOOR MATS		\$120.47
	010-1840-413.50-30	FLOOR MATS		\$134.51
	010-1890-413.50-30	FLOOR MATS	LAUNDRY SERVICE	\$128.56
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				<b>\$1,238.75</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	MT OCCUPATIONAL HEALTH	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	MT OCCUPATIONAL HEALTH	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	MT OCCUPATIONAL HEALTH	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	MT OCCUPATIONAL HEALTH	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	MT OCCUPATIONAL HEALTH	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	111-4110-433.50-80	IMMUNIZATIONS	STREETS	\$75.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$384.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$863.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	710-6010-449.50-80	DOT EXAM	VEHICLE MAINTENANCE	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$384.00
	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	\$474.00
	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	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$499.00
				<b>\$10,091.00</b>
MONTANA PANORAMIC GALLERY INC	010-1210-402.70-75	RETIREMENT PRINT	TY SIMPSON	\$405.00
				<b>\$405.00</b>
MONTANA-WYOMING SYSTEMS	010-1875-413.30-10	SERVICE		\$1,114.06
				<b>\$1,114.06</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOTOROLA SOLUTIONS INC	010-3010-421.20-60	NEW VEHICLE RADIO FOR SRT	BEARCAT	\$14,734.42
	010-3010-421.20-30	NEW OFFICER RADIOS (4)		\$544.60
				<b>\$15,279.02</b>
MOUNTAIN SUPPLY CO	670-4510-435.30-10	#3763 - VAC TRUCK PARTS		\$8.55
				<b>\$8.55</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3110 - REPLACEMENT LENS		\$6.30
	710-6010-449.20-80	#3942 - NAPA GOLD FILTERS		\$259.46
	710-6010-449.20-65	ENERGIZER 2032-4 BATTERY	VEHICLE MAINT TOOLS	\$10.45
	710-6010-449.20-80	DISPOSABLE GLOVES	DS PENETRANT	\$20.65
	710-6010-449.20-65	DIG TREAD DEPTH GAUGE	VM TOOL	\$24.46
	710-6010-449.20-65	GAUGE	VM TOOL	\$33.36
	710-6010-449.20-80	ICON BLADES	VEHICLE MAINT STOCK	\$35.50
	710-6010-449.20-80	NON-CHLOR BRAKE CLEANER	VEHICLE MAINT STOCK	\$52.80
	710-6010-449.20-80	FILTERS		(\$124.53)
	710-6010-449.20-80	FILTERS		(\$74.70)
	710-6010-449.20-80	WIPER BLADES		\$36.20
	710-6010-449.20-80	FILTER		\$15.65
	710-6010-449.20-80	UJOINT		\$69.77
	710-6010-449.20-80	FILTER		\$37.41
	710-6010-449.20-80	BATTERY, CORE		\$157.26
	710-6010-449.20-80	RUBBER AIR HOSE		\$64.41
	710-6010-449.20-80	BATTERY, CORE		\$144.55
	710-6010-449.20-80	FILTER		\$5.33
	710-6010-449.20-80	BRAKE CABLE, WHEEL NUT		\$23.68
	710-6010-449.20-80	REPLACEMENT LENS		\$3.57
	710-6010-449.20-80	FILTER		(\$37.41)
	710-6010-449.20-80	U JOINT		(\$40.44)
	710-6010-449.20-80	FILTER		(\$5.33)
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	LUBRICANTS		\$56.70
	710-6010-449.20-80	STARTER FLUID		\$5.80
	710-6010-449.20-80	NITRILE GLOVES, FILTERS,	COUPLINGS, HYD FITTINGS	\$127.44
620-5210-444.20-60	LIGHTS		\$9.93	
010-1860-413.20-99	WIPER BLADES		\$31.06	
				<b>\$931.33</b>
NEENAH FOUNDRY COMPANY	116-8210-459.20-99	TREE GUARDS		\$17,066.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$17,066.36</b>
NOBEL, STEPHEN P	116-8210-459.50-10	BOZEMAN CREEK PROF SVS	DOWNTWN URD	\$1,650.00
	116-8210-459.50-10	PROF SERVICES	BOZEMAN CREEK	\$1,650.00
				<b>\$3,300.00</b>
NORTHWESTERN ENERGY	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$12.16
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$83.96
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$395.57
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.46
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.62
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$75.31
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$65.20
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.57
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$23.87
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$129.23
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$65.49
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$46.15
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$43.51
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$79.25
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$16.48
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$184.73
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$73.45
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$302.81
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$131.28
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$57.85
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$5.30
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$72.51
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$61.67
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$31.88
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$65.79
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$105.05
	256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343	\$148.43
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$588.92
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$33.70
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$154.30
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$102.51
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$57.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$43.49
	195-7610-453.40-10	WATER LILLY/FALLON IRR	2000330521	\$21.03
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$80.62
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$6.00
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$88.21
	195-7610-453.40-10	110 MERIWETHER IRRG	2000224939	\$10.63
				<b>\$3,491.19</b>
OLYMPUS TECHNICAL SERVICES INC	641-5910-448.80-90	SOIL VAPOR EXTENTION	PROF SRVCS THRU 10/11/24	\$28,446.74
	641-5910-448.80-90	SOIL VAPOR EXTENTION	PROF SRVCS THRU 10/11/24	\$138,169.86
				<b>\$166,616.60</b>
OWENHOUSE HARDWARE	010-8020-456.20-65	SWIM CENTER	HOSE AND NOZZLES	\$125.97
	640-5810-447.20-99	PLUG		\$5.83
	600-5030-442.20-99	GRASS SEED		\$18.99
	010-1910-414.20-20	SURGE PROTECTOR	BOLTS	\$16.33
	600-4610-441.30-10	BATTERY, MARKER, CHAMPION	RCJ8Y FOR THE WTP	\$63.95
	010-8020-456.20-99	SCOURING	PADS	\$13.98
	010-3120-422.20-65	STEAM MOP, RUGS, FLOOR	MAT, MINI STRAPS	\$414.89
	010-3120-422.20-65	RETURNED RUG		(\$69.99)
	010-3120-422.20-65	FLOOR MAT, WRENCH	COMB	\$67.98
	010-3120-422.20-65	ORGANIZER BIN	X3	\$169.97
				<b>\$827.90</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V BARBAO	\$19.48
				<b>\$19.48</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$93.99
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$403.05
				<b>\$497.04</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	TIRES, BALANCE		\$2,018.92
	640-5810-447.30-10	TORQUE TIRES		\$67.00
	640-5810-447.30-10	TIRE		\$319.81
	640-5810-447.30-10	ROAD SERVICE, TIRE REPAIR		\$287.50
	640-5810-447.30-10	TORQUE TIRE		\$67.00
	640-5810-447.30-10	MOUNT/DISMOUNT TIRES	TORQUE	\$228.00
	620-5210-444.20-60	#3763 - NEW TIRES	MOUNT, BALANCE, DISPOSAL	\$3,628.00
	010-3120-422.30-10	TIRE ROTATION		\$107.70



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$6,723.93</b>
PRIME INCORPORATED	143-8210-459.70-10	QUARTERLY WEB HOSTING	PRIME INCORPORATED	\$105.00
				<b>\$105.00</b>
RANCH AND HOME SUPPLY LLC	010-1890-413.30-10	SUPPLIES		\$56.18
	640-5810-447.20-60	CAM TOOL FOR CHAINS		\$25.57
	111-4171-433.20-30	WORK GLOVES		\$59.98
	111-4110-433.20-61	PROPANE		\$14.40
	010-1890-413.20-99	SUPPLIES		\$62.97
				<b>\$219.10</b>
RDO EQUIPMENT CO	710-6010-449.20-80	SEAL		\$6.31
				<b>\$6.31</b>
RECREATION SUPPLY COMPANY	010-8020-456.20-65	SWIM CENTER POLE FOR	BRUSHHEAD	\$183.61
	010-8020-456.30-10	AQUATICS	PLASTIC BENCH	\$3,316.74
				<b>\$3,500.35</b>
RITCHIE MANNING LLP	010-3110-422.20-99	LEGAL COUNSEL FOR	HR ISSUES	\$300.00
	010-3010-421.50-10	LEGAL COUNSEL FOR	HR ISSUES	\$300.00
				<b>\$600.00</b>
ROCKY MOUNTAIN SECURITY	010-8080-456.50-20	BEALL	NIGHT PATROL	\$220.00
	010-8070-456.50-20	LINDLEY	NIGHT PATROL	\$220.00
	010-8090-456.50-20	SMCC	NIGHT PATROL	\$220.00
	195-7610-453.50-20	PICKLEBALL	NIGHT PATROL	\$250.00
				<b>\$910.00</b>
ROCKY MOUNTAIN SUPPLY INC	640-5810-447.20-61	ENGINE OIL		\$395.88
				<b>\$395.88</b>
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	FUEL		\$17,173.11
	640-5810-447.20-61	FUEL		\$4,626.16
	640-5810-447.20-61	1553 GAL DIESEL	RMS: LANDFILL	\$4,767.71
	710-6010-449.20-61	1999 GAL UNLEADED, 3010	GAL DIESEL RMS: SHOPS	\$15,817.64
				<b>\$42,384.62</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SAFEWARE INC	010-3160-422.20-65	CABLE BAG		\$483.00
				<b>\$483.00</b>
SANBELL - ROCKY MOUNTAIN	116-8210-459.50-10	PRO SERVICES THROUGH 9/30		\$1,950.00
	116-8210-459.50-40	I-HO PEACE PARK DESIGN		\$2,243.36
				<b>\$4,193.36</b>
SAVATREE, LLC	010-1880-413.30-30	LANDSCAPE APPLICATION		\$279.16
				<b>\$279.16</b>
SAVERUD, ANNA	010-1410-404.60-20	MEALS: ICMA 2024	PA: SAVERUD: 9/21-9/25	\$225.00
	010-1410-404.60-20	UBER: ICMA 2024	PA: SAVERUD: 9/21-9/25	\$71.89
				<b>\$296.89</b>
SCS UNLIMITED, INC.	187-3120-422.20-60	DECALS, STRIPING, DESIGN		\$1,152.48
				<b>\$1,152.48</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	PINE LATH (BOARD)		\$311.50
				<b>\$311.50</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	RUBBER ERASER	VEHICLE MAINT STOCK	\$94.01
				<b>\$94.01</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4363 - SOLENOID	PLUS SHIPPING	\$275.37
				<b>\$275.37</b>
STATE BAR OF MONTANA	010-1410-404.20-70	2025 LAWYER'S DESKBOOK		\$170.00
				<b>\$170.00</b>
SUMMIT FIRE & SECURITY LLC	111-4110-433.20-60	FIRE EXTINGUISHER		\$60.00
	010-3120-422.50-10	FIRE EXTINGUISHER TESTING	STATION 2/CUST ID 358673	\$95.00
				<b>\$155.00</b>
SUNBURST HEALTH LLC	010-1330-403.50-10	TX BRIDGERS CT		\$90.00
	010-1330-403.50-10	TX BRIDGERS CT		\$4,212.45
	010-1320-403.50-10	TX VETS CT		\$90.00
	010-1330-403.50-10	TX BRIDGERS CT		\$740.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$5,132.45</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	STREETLAMP REPAIRS		\$190.00
				<b>\$190.00</b>
SUPPLY SQUAD	010-1410-404.20-10	POUCH, 3MIL, LETTER	100 PACK	\$23.99
				<b>\$23.99</b>
SUTPHEN CORPORATION	710-6010-449.20-80	CAB ISOLATOR		\$165.67
				<b>\$165.67</b>
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-NOV	(3) GARAGE PAYSTATIONS	\$195.00
				<b>\$195.00</b>
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-CHLOR 12.5 1 G BULK	FOR THE WTP	\$16,991.97
				<b>\$16,991.97</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	#3631 - SET OF NEW TIRES	MOUNT, BALANCE, DISPOSAL	\$788.00
	710-6010-449.20-80	TIRES		\$663.40
				<b>\$1,451.40</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3804 - SHOE BOX	TNT SPRINGS: VEH MAINT	\$127.88
	710-6010-449.20-80	#3485 - HUB CAP GASKET		\$10.83
				<b>\$138.71</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3684 - REPLACEMENT BULBS		\$22.26
	710-6010-449.20-80	BOWL ASSY		\$82.72
				<b>\$104.98</b>
TRI-COUNTY HEATING & COOLING	010-1840-413.30-10	SERVICE		\$590.93
	010-1810-413.30-10	SERVICE		\$1,257.00
	010-1830-413.30-10	MAINTNEANCE AC1 AHU1 MAU1		\$933.75
	010-1830-413.30-10	MAINTNEANCE AC1 AC2 AC3		\$937.50
	010-1870-413.30-10	SERVICE 2 CONDENSERS		\$690.00
	010-1840-413.30-10	MAINTENANCE AHU1 AHU2 AC1	AC2	\$1,619.25
	010-1860-413.30-10	MAINTNEANCE AHU1 AC1		\$2,743.15
	010-1850-413.30-10	MAINTENANCE AHU1 AHU2 AC3	AHU4 AHU5 AC1	\$1,051.00
	710-6010-449.30-20	SPRING AC MAINTENANCE	VEHICLE MAINT	\$690.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$10,512.58</b>
TW ENTERPRISES, INC	010-1840-413.30-10	SERVICE GEN		\$732.83
	620-5210-444.50-20	FUEL WATER SEPERATOR, LUB	E, OIL CHANGE	\$618.17
	620-5210-444.50-20	OIL CHANGE		\$805.93
	620-5210-444.50-20	OIL CHANGE		\$584.13
	620-5210-444.50-20	OIL CHANGE		\$1,000.53
	010-1810-413.30-10	GENERATOR SERVICE		\$868.43
				<b>\$4,610.02</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$15.94
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$14.27
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$32.51
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$14.39
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$18.90
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$23.02
	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$28.72
				<b>\$147.75</b>
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	UPS SHIPPING TOOL IN	FOR REPAIR	\$108.02
				<b>\$108.02</b>
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-30	4 NEW BODY WORN CAMERAS	FOR NEW HIRES	\$6,235.68
	010-3010-421.20-30	8 EA. BODY WORN MOUNTS	MOLLE, CLIP, MAGNETIC	\$952.00
				<b>\$7,187.68</b>
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	9/21-10/20: 265496282-1	WATER VOICE VRZN BLLNG	\$24.53
	620-5210-444.40-50	9/21-10/20: 265496282-1	SEWER VOICE VRZN BLLNG	\$24.53
	010-1210-402.40-50	SEPT 24-642099966-00001	ADMIN MONTHLY CHARGES	\$536.92
	120-8230-459.40-50	OCT 24-642099966-00001	AFFDBL HSNG MNTHLY CHRGS	\$47.28
	115-3210-423.40-50	OCT 24-642099966-00001	BUILDING MONTHLY CHARGES	\$861.94
	010-7210-452.40-50	OCT 24-642099966-00001	CEMETERY MONTHLY CHARGES	\$126.29
	010-1410-404.40-50	OCE 24-642099966-00001	CITY ATTORNEY MNTHLY CHRNG	\$37.28
	010-1220-402.40-50	OCT 24-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.56
	010-1310-403.40-50	OCT 24-642099966-00001	CITY COURT MNTHLY CHARGES	\$57.32
	010-8110-457.40-50	OCT 24-642099966-00001	CODE COMP MONTHLY CHARGES	\$282.41
	010-1110-401.40-50	OCT 24-642099966-00001	COMMISSION MNTHLY CHARGES	\$200.85
	100-1610-411.40-50	OCT 24-642099966-00001	COM DEV/PLAN ADM MON CHG	\$111.84
	115-3210-423.40-50	OCT 24-642099966-00001	COM DEV/BLDG ADM MON CHG	\$111.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-3040-421.40-50	OCT 24-642099966-00001	DTF MONTHLY CHARGES	\$120.19
	010-8240-459.40-50	OCT 24-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$160.74
	750-4020-431.40-50	OCT 24-642099966-00001	ENGINRNG MONTHLY CHARGES	\$375.60
	010-1840-413.40-50	OCT 24-642099966-00001	FACILITIES MNTHLY CHARGES	\$307.58
	010-1530-405.40-50	OCT 24-642099966-00001	FINANCE/TREAS MONTH CHGS	\$73.47
	010-1520-405.40-50	OCT 24-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$39.19
	010-1510-405.40-50	OCT 24-642099966-00001	FINANCE MONTHLY CHARGES	\$50.62
	010-3120-422.40-50	OCT 24-642099966-00001	FIRE MONTHLY CHARGES	\$1,610.62
	112-7710-454.40-50	OCT 24-642099966-00001	FORESTRY MONTHLY CHARGES	\$200.85
	750-4025-431.40-50	OCT 24-642099966-00001	GIS MONTHLY CHARGES	\$216.64
	010-2010-415.40-50	OCT 24-642099966-00001	HR MONTHLY CHARGES	\$111.84
	010-1910-414.40-50	OCT 24-642099966-00001	IT MONTHLY CHARGES	\$456.47
	010-1410-404.40-50	OCT 24-642099966-00001	LEGAL MONTHLY CHARGES	\$379.09
	010-7810-455.40-50	OCT 24-642099966-00001	LIBRARY MONTHLY CHARGES	\$245.41
	650-3320-424.40-50	OCT 24-642099966-00001	PARKING MONTHLY CHARGES	\$646.89
	122-4180-433.40-50	OCT 24-642099966-00001	MPO MONTHLY CHARGES	\$38.87
	195-7610-453.40-50	OCT 24-642099966-00001	PARKS MONTHLY CHARGES	\$1,098.66
	195-7610-453.40-50	OCT 24-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$60.17
	010-8010-456.40-50	OCT 24-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$60.18
	100-1610-411.40-50	OCT 24-642099966-00001	PLANNING MONTHLY CHARGES	\$178.32
	010-3010-421.40-50	OCT 24-642099966-00001	POLICE MONTHLY CHARGES	\$4,955.16
	750-4020-431.40-50	OCT 24-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.43
	750-4010-431.40-50	OCT 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.43
	640-5810-447.40-50	OCT 24-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.43
	600-5010-442.40-50	OCT 24-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.43
	620-5210-444.40-50	OCT 24-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.42
	750-4010-431.40-50	OCT 24-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.42
	010-8010-456.40-50	OCT 24-642099966-00001	REC MONTHLY CHARGES	\$486.28
	640-5810-447.40-50	OCT 24-642099966-00001	SANITATION MONTHLY CHARGE	\$1,304.41
	111-4171-433.40-50	OCT 24-642099966-00001	SIGNS MONTHLY CHARGES	\$210.52
	670-4510-435.40-50	OCT 24-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.74
	111-4110-433.40-50	OCT 24-642099966-00001	STREETS MONTHLY CHARGES	\$474.25
	010-8250-459.40-50	OCT 24-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.73
	010-1310-403.40-50	OCT 24-642099966-00001	VETERANS COURT MNTHLY CHG	\$37.28
	010-1330-403.40-50	OCT 24-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$37.28
	600-4640-441.40-50	OCT 24-642099966-00001	WATER CONSERV MNTHLY CHGS	\$206.44
	600-5010-442.40-50	OCT 24-642099966-00001	WATER MONTHLY CHARGES	\$752.39
	620-5210-444.40-50	OCT 24-642099966-00001	SEWER MONTHLY CHARGES	\$752.39
	620-5610-445.40-50	OCT 24-642099966-00001	WRF MONTHLY CHARGES	\$238.01
	600-4610-441.40-50	OCT 24-642099966-00001	WTP MONTHLY CHARGES	\$383.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	120-8230-459.20-99	OCT 24-642099966-00001	AFFDBL HSNG EQUIP CHRG	\$49.99
	115-3210-423.20-99	OCT 24-642099966-00001	BUILDING EQUIP CHARGES	\$87.48
	010-3120-422.20-99	OCT 24-642099966-00001	FIRE EQUIP CHARGES	\$49.99
	112-7710-454.20-99	OCT 24-642099966-00001	FORESTRY EQUIP CHARGES	\$148.72
				<b>\$19,463.47</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	SETTLOMETER JAR W/COVER	VWR: WRF	\$544.92
				<b>\$544.92</b>
WAVE ELECTRONICS LLC	187-3120-422.20-60	LIGHTS AND SIRENS	CRADLE POINT DOCKING STA	\$4,313.97
				<b>\$4,313.97</b>
WEGNER ROOFING & SOLAR CORPORATION	010-1860-413.80-80	FLOT ROOFING OVERLAY		\$108,075.00
				<b>\$108,075.00</b>
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	LANDSCAPE SERVICE	901 N ROUSE	\$1,400.00
	010-1810-413.30-30	LANDSCAPE SERVICE	121 N ROUSE AVE	\$625.00
	010-1810-413.30-30	LANDSCAPE SERV	IRRIG BLOWOUT 121 N ROUSE	\$130.00
	010-1870-413.30-30	LANDSCAPE SERVICE	IRRIG BLOWOUT 410 S 19TH	\$130.00
	010-1840-413.30-30	LANDSCAPE SERVICE	20 E OLIVE ST	\$675.00
	010-1840-413.30-30	LANDSCAPE SERVICE	IRRIG BLOWOUT 20 E OLIVE	\$130.00
	010-1880-413.30-30	LANDSCAPE SERVICE	IRRIG BLWOUT 1704 VAQUERO	\$156.00
	010-1860-413.30-30	LANDSCAPE SERVICE	IRRIG BLWOUT 626 E MAIN	\$468.00
				<b>\$3,714.00</b>
WESTERN STATES FIRE PROTECTION CO	010-1880-413.30-20	SPRINKLER SERVICE		\$2,052.50
				<b>\$2,052.50</b>
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.30-30	IRRIGATION WINTERIZATION	WESTFIELD PARK	\$120.00
				<b>\$120.00</b>
WORKFORCE QA	111-4110-433.50-80	RANDOM DRUG SCREENING	STREETS	\$95.00
	710-6010-449.50-80	RANDOM DRUG SCREENING	VEHICLE MAINTENANCE	\$50.00
	600-5010-442.50-80	RANDOM DRUG SCREENING	WATER	\$50.00
	620-5210-444.50-80	RANDOM DRUG SCREENING	SEWER	\$50.00
				<b>\$245.00</b>
				<b>\$1,160,758.11</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
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