

Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	KIT OF EXPO MARKERS AND	ERASER	\$12.97
	010-1410-404.50-20	MONTHLY MAINTENANCE COST	FOR PRINTER/COPIER	\$149.70
	010-1410-404.20-10	MOUSE PAD		\$24.99
	010-1410-404.20-10	DESK TOP ORGANIZER		\$23.69
	010-1410-404.20-10	POST IT NOTES, COPY PAPER		\$112.79
				<b>\$324.14</b>
A & M FIRE AND SAFETY INC	710-6010-449.20-99	MEDICINE CABINET SUPPLIES	A&M FIRE:VM	\$19.25
				<b>\$19.25</b>
ADVANCED TECHNOLOGY PRODUCTS, INC.	010-8020-456.20-40	SWIM CENTER	SODIUM BI CARB(4)	\$312.00
				<b>\$312.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	SEP ADMIN FEES	ADMIN FEES SEP 2023	\$372.75
				<b>\$372.75</b>
ALLEGRA - BOZEMAN	100-1610-411.20-10	BUS CDS *4 EMP	OFFICE SUPPLIES	\$182.62
	115-3210-423.20-10	BUS CDS *4 EMP	OFFICE SUPPLIES	\$182.62
	010-3010-421.20-99	250 BC EA LUTZKA, SELWAY	WEBB AND LULY(250 EA)	\$207.26
	010-1410-404.20-10	WHITE CATALOG ENVELOPES		\$401.21
	010-3010-421.20-99	BC - NIC SCHULTZ	PATROL	\$58.71
				<b>\$1,032.42</b>
ALSCO AMERICAN LINEN DIVISION	650-3330-424.50-20	3X5 MAT, 4X6 MAT @GARAGE		\$15.90
	650-3330-424.50-20	FINANCE CHARGE		\$0.46
	650-3330-424.50-20	3X5 MAT, 4X6 MAT @GARAGE	SERVICE AND FINANCE CHARG	\$16.85
	650-3330-424.50-20	3X5 MAT, 4X6 MAT @GARAGE	SERVICE CHARGE	\$15.90
	650-3330-424.50-20	3X5 MAT, 4X6 MAT @GARAGE	SERVICE AND FINANCECHARGE	\$16.37
	620-5610-445.50-99	SHOP TOWELS, FLOOR MATS		\$180.04
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$50.01
	650-3330-424.50-20	SERVICE CHARGE AUG 23 PD	\$47.24	\$0.71
				<b>\$296.24</b>
ASSESSMENT & PSYCHOTHERAPY SERVICE:	010-3010-421.50-80	PSYCH REPORT SCREENING	HELSEBY, D 9/25/23	\$1,600.00
	010-3010-421.50-80	PSYCH REPORT SCREENING	MILLER, D 9/29/23	\$1,400.00
	010-3010-421.50-80	PSYCH REPORT SCREENING	MORRISON, K 10/02/23	\$1,400.00
				<b>\$4,400.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	AVOLVE IMPROVEMENTS PDOX	MAINT. CONTRACT	\$2,025.00
	100-1610-411.50-20	AVOLVE IMPROVEMENTS PDOX	MAINT. CONTRACT	\$281.25
	750-4020-431.50-20	AVOLVE IMPROVEMENTS PDOX	MAINT. CONTRACT	\$4,106.25
				<b>\$6,412.50</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS X 2 HEMMING		\$160.00
	010-3120-422.20-30	CARBON TAC		\$128.00
	010-3120-422.20-30	SHIRT, PANTS, EMBLEMS	HEMMING	\$238.00
	010-3120-422.20-30	PANTS	HEMMING	\$80.00
	010-3120-422.20-30	HIGH VIS, SILKSCREEN,	FLEECE, LOGOS	\$686.00
				<b>\$1,292.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	WOOL PANTS, HEM, ADD	BRAIDED STRIPE	\$121.00
	139-3010-421.20-65	BULLET PROOV VEST GRANT	RUMSEY,CORVELLO,FOSSUM	\$1,606.50
	010-3010-421.20-65	BULLET PROOF VEST CITY	RUMSEY,CORVELLO,FOSSUM	\$3,041.50
	010-3010-421.20-99	(6) LEATHER TRANSPORT BEL	W/ CHAIN	\$520.00
	010-3010-421.20-30	BREAST CANCER AWRNS OCT	PINK LETTERED NAMES	\$170.80
	010-3010-421.20-30	WOMENS ATAC STORM BOOTS	193 FALCON	\$133.00
	010-3010-421.20-30	SSO SAMPLE SHIRT MED BLU	ARMORSKIN	\$53.00
	010-3010-421.20-30	UA MICRO G VALSETZ	BOOTS 192 CHINMAN	\$119.00
	010-3010-421.20-30	WOOL BLEND BASE SHRT +	EMBLEMS 158 DAMS	\$90.00
	010-3010-421.20-65	BULLET PROOF VEST CITY	PORTION COX	\$1,044.00
	139-3010-421.20-65	BULLET PROOF VEST GRANT	PORTION COX	\$613.00
	139-3010-421.20-65	BULLET PROOF VEST GRANT	PORTION DANZER	\$613.00
	010-3010-421.20-65	BULLET PROOF VEST CITY	PORTION DANZER	\$788.00
	010-3010-421.20-30	TRVRSE BRAVO CUT MOLLE	KAPPLER/HANSEN	\$512.00
	010-3010-421.20-30	BREAST CANCER AWRNS OCT	PINK NAMETAPE	\$27.20
010-3010-421.20-30	WOOL PANTS, HEM, ADD	STRIPE - SOLORZANO	\$121.00	
				<b>\$9,573.00</b>
BERRY DUNN MCNEIL & PARKER LLC	750-4010-431.50-10	ENGINEERING REVW FEE STDY	PROF SRVCS THRU 9/30/23	\$2,984.10
				<b>\$2,984.10</b>
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99	CAMPER TRAILER RELOCATE	URBAN CAMPING: MURDOCH'S	\$123.12
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS# 23-116822	\$111.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS# 23-116714	\$165.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS# 23-116533	\$115.00
	650-3320-424.50-99	MOTOR HOME #8 TO	LOGAN LANDFILL	\$289.20

Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.50-99	FORD TAURUS 2007	STORAGE FEES	\$252.00
	650-3320-424.50-99	SUBARU FORESTER 2001	STORAGE FEES	\$240.00
	650-3320-424.50-99	1985 FORD E-SERIES CHASSI	TO LOGAN LANDFILL	\$1,040.28
	650-3320-424.50-99	MOTOR HOME #5	TO LOGAN LANDFILL	\$471.08
	650-3320-424.50-99	MOTOR HOME #8	TO LOGAN LANDFILL	\$378.20
	650-3320-424.50-99	CAMPER TRAILER #7	TOW TO BEST RATE LOCATION	\$255.28
	650-3320-424.50-99	MOTOR HOME #18	TO LOGAN LANDFILL	\$347.08
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-118533	\$115.00
				<b>\$3,902.24</b>
BIENVENUE, HEATHER	010-1410-404.20-10	REIM: KLEENEX FOR OFFICE		\$16.49
	010-1410-404.20-10	KLEENEX, CHOCOLATE, HONEY	POST IT NOTES, PLATES	\$58.29
				<b>\$74.78</b>
BIG SKY YOUTH EMPOWERMENT	010-8940-471.70-99	GRANT AGRMT BYEP MENTR PR	SAFE SPACE TEENS AND YOUT	\$15,000.00
				<b>\$15,000.00</b>
BILLINGS POLICE DEPARTMENT	010-3010-421.60-10	FIREARMS INSTRUCTOR TRNG	BILLINGS:BRIDGE 10/24-27	\$350.00
				<b>\$350.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	PELICAN CASE.(2)		\$192.94
	010-3120-422.20-98	LARYNGOSCOPE X 3		\$42.45
	010-3120-422.20-98	IPRATROPIUM		\$24.29
	010-3120-422.20-98	MEGA MOVER WITH POWER	GRIPS	\$272.39
	010-3120-422.20-98	TAPE		\$12.59
				<b>\$544.66</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	23-281 ZTA UDC STR	ADVERTISING & NOTICE	\$180.00
	010-1520-405.70-10	ACCOUNTS PAYABLE CLERK		\$58.52
	010-1810-413.70-10	FACILITIES WORKER	CHRONICLE AD	\$117.04
	710-6010-449.70-10	FLEET PARTS WORKER	CHRONICLE AD	\$146.30
	010-8020-456.70-10	LG 2 AND 3	CHRONICLE AD	\$87.78
	195-7610-453.70-10	PARKS CSW	CHRONICLE AD	\$58.52
	010-8010-456.70-10	PT RECREATION LEADER	CHRONICLE AD	\$117.04
	010-7810-455.70-10	PT LIBRARY ASSISTANT	CHRONICLE AD	\$58.52
	100-1610-411.70-10	PLANNER I	CHRONICLE AD	\$117.04
	010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$234.42
	111-4110-433.70-10	STREETS OPERATOR	CHRONICLE AD	\$117.04

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8250-459.70-10	SUSTAIN PROG ANALYST	CHRONICLE AD	\$29.26
	620-5610-445.70-10	WRF OPERATOR- EM/VO	CHRONICLE AD	\$58.52
				<b>\$1,380.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	10/03/23 BACTERIA	\$102.50
	600-4610-441.50-99	PWS PROJECT:FLOURIDE	10/02/23 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE:FLUORIDE	10/02/23 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	10/02/23 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/25/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/11/23	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/08/23	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	09/25/23 TSS	\$14.00
	600-4610-441.50-99	INFLUENT/MANGANESE	10/03/23	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	10/02/23	\$40.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	10/02/23 TSS	\$14.00
				<b>\$515.50</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	GATES HYD FITTINGS		\$92.19
				<b>\$92.19</b>
CDW GOVERNMENT INC	010-3010-421.80-10	DATA CARDS AND PRNTRS	FOR 55,56,57	\$2,359.01
				<b>\$2,359.01</b>
CENTER FOR PUBLIC SAFETY EXCELLENCE	010-3120-422.50-20	FACILLITATION PROJECT	SELF ASSESS WRITING INSTR	\$10,806.00
				<b>\$10,806.00</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 9/25-10/24	\$42.37
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 9/25-10/24/23	\$206.00
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 9/25-10/24/23	\$114.66
	189-8040-456.40-50	WILLSON HOUSE ALARM	811 S WILLSON:9/25-10/24	\$42.37
				<b>\$405.40</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 10/1-10/31/23	\$69.99
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 109/1-10/31/23	\$89.98
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/01/-10/31/23	\$149.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRGS: 10/1-10/31	\$1,446.88
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRGS: 10/1-10/31	\$1,136.69
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS:10/1-10/31	\$640.64

Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:10/1-10/31	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:10/1-10/31	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:10/1-10/31	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:10/1-10/31	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:10/1-10/31	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:10/1-10/31	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:10/1-10/31	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS:10/1-10/31	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:10/1-10/31	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:10/1-10/31	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS:10/1-10/31	\$45.76
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 10/1-10/31	\$129.99
	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 10/1-10/31/23	\$89.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 10/1-10/31/2023	\$181.14
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 10/1-10/31/2023	\$65.10
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HLL:10/1-10/31	\$737.27
	620-5610-445.40-55	INTERNET:WRF CONNECTION:	FIBER2>CTY HLL:10/1-10/31	\$737.27
				<b>\$5,978.27</b>
CHURCHILL EQUIPMENT	640-5810-447.20-99	HOSE, COUPLER, NIPPLE		\$654.80
				<b>\$654.80</b>
CITY OF BOZEMAN - VEHICLES	010-7210-452.30-10	SEPTEMBER VEHICLE MNT BIL	2010 GMC 2500HD	\$54.00
	010-7210-452.30-10	SEPTEMBER VEHICLE MNT BIL	2001 DODGE RAM ONE TON	\$94.50
	125-3040-421.30-10	SEPTEMBER VEHICLE MNT BIL	assets or projects w/ no	\$49.19
	010-1840-413.30-10	SEPTEMBER VEHICLE MNT BIL	2001 DODGE EXT CAB 1/2 TO	\$56.70
	010-3120-422.30-10	SEPTEMBER VEHICLE MNT BIL	FORD EXPLORER	\$5,348.35
	010-3120-422.30-10	SEPTEMBER VEHICLE MNT BIL	FORD EXPLORER	\$1,145.00
	010-3120-422.30-10	SEPTEMBER VEHICLE MNT BIL	FORD EXPLORER	\$5,330.35
	112-7710-454.30-10	SEPTEMBER VEHICLE MNT BIL	08 FORD F-150 PICKUP	\$383.76
	010-3010-421.30-10	SEPTEMBER VEHICLE MNT BIL	2017 POLICE INTERCEPTOR	\$514.61
	010-3010-421.30-10	SEPTEMBER VEHICLE MNT BIL	2018 FORD	\$95.76
	010-3010-421.30-10	SEPTEMBER VEHICLE MNT BIL	2018 FORD	\$129.99
	750-4020-431.30-10	SEPTEMBER VEHICLE MNT BIL	RED PRIUS-LEASED	\$148.00
	620-5210-444.30-10	SEPTEMBER VEHICLE MNT BIL	2016 FORD F350	\$58.50
	620-5210-444.30-10	SEPTEMBER VEHICLE MNT BIL	08 GMC SIERRA 3500HD	\$76.50
	620-5210-444.30-10	SEPTEMBER VEHICLE MNT BIL	2015 F350	\$82.80
	111-4171-433.30-10	SEPTEMBER VEHICLE MNT BIL	2021 CHEVY SILVERADO	\$1,584.95
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2001 STERLING ROLL OFF TR	\$149.98

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	1996 CHEVY 4X4 P/U 1500	\$492.75
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2019 AUTOCAR GARBAGE TRUC	\$280.00
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2021 AUTOCAR SIDE LOAD	\$335.00
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2005 FRONT LOAD GARBAGE T	\$560.00
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2020 MACK - GRAPPLE TRUCK	\$1,094.40
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2010 GMC 1500 4X4	\$3,780.78
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2021 AUTOCAR SIDE LOAD	\$560.00
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	assets or projects w/ no	\$1,353.64
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2017 AUTOCAR GARBAGE TRK	\$65.00
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2010 GMC 1500 4X4	\$535.64
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	FORD DUMPSTER DELIVERY	\$150.30
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	M2 ROLLOFF TRUCK	\$525.53
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2012 FREIGHTLINER REAR LO	\$1,582.30
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2017 AUTOCAR GARBAGE TRK	(\$7,222.58)
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2003 IT62G CAT LOADER	\$2,559.43
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2019 AUTOCAR GARBAGE TRUC	\$65.00
	640-5810-447.30-10	SEPTEMBER VEHICLE MNT BIL	2017 AUTOCAR GARBAGE TRK	\$280.00
	670-4510-435.30-10	SEPTEMBER VEHICLE MNT BIL	2001 FORD TV VAN WHITE	\$54.00
	111-4110-433.30-10	SEPTEMBER VEHICLE MNT BIL	2002 DUMP TRUCK	\$1,264.58
	111-4110-433.30-10	SEPTEMBER VEHICLE MNT BIL	2018 CATERPILLAR GRADER	\$3,979.26
	111-4110-433.30-10	SEPTEMBER VEHICLE MNT BIL	2022 CAT HAMMER ATTACHMEN	\$102.54
	111-4110-433.30-10	SEPTEMBER VEHICLE MNT BIL	2022 CATERPILLAR SKID STE	\$249.59
	111-4110-433.30-10	SEPTEMBER VEHICLE MNT BIL	2000 RED CHEVY TAHOE	\$105.30
	710-6010-449.30-10	SEPTEMBER VEHICLE MNT BIL	2004 FORD F 350 WHITE	\$70.23
	600-5010-442.30-10	SEPTEMBER VEHICLE MNT BIL	09 GMC EXT CAB 4 X 4	\$172.80
	600-5010-442.30-10	SEPTEMBER VEHICLE MNT BIL	2011 GMC SIERRA 3/4 TON 4	\$89.10
				<b>\$28,387.53</b>
CLEAN SLATE GROUP	195-7610-453.50-20	PARK AND DOG STATIONS	PARKS DEPT	\$2,170.00
	195-7610-453.50-20	GRAFFITI REMOVAL	PARKS DEPT	\$731.25
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PLACES FOR SEPTEM	\$1,133.75
	640-5810-447.50-99	PRESSURE WASH PAINT ON	PARKING LOT - TSCHACHE LN	\$325.00
				<b>\$4,360.00</b>
CODE STUDIO	100-1610-411.50-10	UDC REWRITE	PROF SVSC 6/1/23-6/30/23	\$20,072.50
	100-1610-411.50-10	UDC REWRITE	PROF SVSC 7/1/23-7/31/23	\$40,240.53
	100-1610-411.50-10	UDC REWRITE	PROF SVSC 8/1/23-8/31/23	\$19,445.30
				<b>\$79,758.33</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
COLDWATER CLASSICS	710-6010-449.20-80	#4043 - RIGHT FENDER	AUTOBODY REPAIR	\$404.90
	710-6010-449.20-80	#4057 - FRONT AND REAR	DOOR PAINT	\$1,529.00
				<b>\$1,933.90</b>
COMPUNET INC	010-1910-414.50-20	PHONE SYSTEM LICENSE(350)	RENEWAL:10/24/23-10/23/24	\$20,475.00
				<b>\$20,475.00</b>
CONWAY SHIELD	010-3120-422.20-30	8 BADGE # HAND SEWN	FOR HELMETS	\$208.90
				<b>\$208.90</b>
CORE & MAIN LP	600-5030-442.20-99	GASKETS, NUTS		\$328.26
	600-5010-442.20-99	O-RING		\$311.82
				<b>\$640.08</b>
CORE TECHNOLOGIES LLC	100-1610-411.20-10	3 SOUND BARS & 5 MONITORS	COMPUTER SUPPLIES	\$704.50
	115-3210-423.20-20	3 SOUND BARS & 5 MONITORS	COMPUTER SUPPLIES	\$704.50
				<b>\$1,409.00</b>
CUELLAR, KAITY	010-1410-404.60-20	MEALS: IMLA CONFER	CA:CUELLAR: 9/27-10/1/23	\$159.00
	010-1410-404.60-20	UBER: IMLA CONFER	CA:CUELLAR:9/27-10/1/23	\$66.67
				<b>\$225.67</b>
CULLIGAN WATER CONDITIONING	620-5610-445.30-10	WATER COOLER RENTAL	CULLIGAN: WRF 10/1- 10/31	\$200.00
	620-5610-445.30-10	50 MICRON BIG BLUE FILTER	CULLIGAN: WRF	\$25.00
				<b>\$225.00</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	PIN TIMING, RING, O-SEAL,	HOUSING	\$43.75
				<b>\$43.75</b>
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	HEADLIGHT GUARD, INSTALL	4 UNITS ASSET 4055	\$895.00
	010-3010-421.80-10	INSTALL EQUIPMENT K9	NEW VEHICLE #4055	\$19,198.66
				<b>\$20,093.66</b>
DEPARTMENT OF REVENUE--1%	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$4,076.22
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$1,019.04
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$4,076.22

Name	Budget Account	Description 1	Description 2	Transaction Amount
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$4,076.22
	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 9/30/23	\$6,821.94
				<b>\$20,069.64</b>
DOWL	670-4510-435.80-90	PEACH&TAMARACK STRMWTR#2	PROF SRVCS THRU 9/23/23	\$1,867.50
	670-4530-435.80-90	STORMWATER FACILITES PLAN	PROF SRVCS THRU 9/30/23	\$7,456.50
	670-4510-435.80-90	S TRACY STORMWTR IMPRV#1	PROF SRVCS THRU 9/23/23	\$510.00
				<b>\$9,834.00</b>
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	REPAIR TO PACKER BOARD AN	D SIDE WALL:TRK #3804	\$787.50
				<b>\$787.50</b>
FARSTAD OIL	710-6010-449.20-80	RIDGELINE 15W40 OIL	FARSTAD: VM STOCK	\$727.24
	111-4110-433.20-61	FUEL CARDS: SEPT STREETS	2ND HALF SEPT: (7) CARDS	\$1,783.96
	620-5610-445.20-61	FUEL CARDS: SEPT WASTEWTR	2ND HALF SEPT: (1) CARD	\$106.02
	112-7710-454.20-61	51 GAL DIESEL/FORESTRY	BOL #105655	\$212.57
	195-7610-453.20-61	131.80 GAL DIESEL/PARKS	BOL #105655	\$549.34
	111-4171-433.20-61	20.9 GAL DIESEL/SIGNS	BOL #105655	\$87.11
	111-4110-433.20-61	238.30 GAL DIESEL/STREET	BOL #105655	\$993.24
	640-5810-447.20-61	FUEL CHARGES - CARD CHARG		\$3,817.60
	600-4610-441.20-61	3 FUEL CARDS- WTP	2ND HALD OF SEPTEMBER	\$205.39
				<b>\$8,482.47</b>
FASTENAL COMPANY	620-5210-444.20-99	VENDING SUPPLIES,		\$59.82
	620-5210-444.20-99	VENDING SUPPLIES,		\$235.91
	620-5210-444.20-99	VENDING SUPPLIES,		\$118.59
				<b>\$414.32</b>
FISHER'S TECHNOLOGY	100-1610-411.50-20	MA16487-01: COMDV PRINTIN	8/22/23-9/21/23	\$71.30
	115-3210-423.50-20	MA16487-01: COMDV PRINTIN	8/22/23-9/21/23	\$71.31
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQUI10073: 10/1-10/31/23	\$51.73
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	10/1/23-10/31/23	\$23.00
				<b>\$217.34</b>
FLORAN, CHARLIE	600-5010-442.70-99	REIM:DRIVERS LICENSE		\$43.80
				<b>\$43.80</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#2789 - PRESSURE PROTECT	VALVE, SHIPPING	\$51.03

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3839 - AD-IP DESIK CART,	CORE, THERMOSTAT, VALVE	\$398.78
	710-6010-449.20-80	FUEL SENSOR TANK		\$217.26
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	PURGE GUARD OIL		(\$45.00)
				<b>\$547.07</b>
FRED'S APPLIANCE INC	010-1890-413.30-20	MICROWAVE 1EA		\$139.99
				<b>\$139.99</b>
G.W.,INC. (GUNARAMA)	010-3010-421.20-65	(8) GEN 5 G17 - GLOCK W/	W/3 17RND MAGS	\$3,848.00
				<b>\$3,848.00</b>
GENERAL DISTRIBUTING CO	600-5010-442.20-99	CYLINDER RENTAL		\$96.36
	010-3120-422.20-98	8-80 CUFT		\$145.53
	600-4610-441.70-90	150 CUFT CYLINDER		\$16.17
				<b>\$258.06</b>
GIUTTARI, JENNIFER	010-1410-404.60-20	MEALS: IMLA CONFER	CA: GIUTTARI:9/27-10/1/23	\$175.00
	010-1410-404.60-20	REIM UBER/LYFT: IMLA CONF	CA: GIUTTARI:9/27-10/1/23	\$71.24
				<b>\$246.24</b>
GPS COMMERCIAL CLEANING	010-8020-456.50-30	MONTH OF AUGUST	CLEANING SWIM CENTER	\$3,175.00
				<b>\$3,175.00</b>
GRAINGER	710-6010-449.20-65	UTILITY CART 500 LB CAP	FLASHLIGHT	\$333.86
	710-6010-449.20-65	SAFETY SIGNS AND CASTER	SWIVEL	\$169.38
	710-6010-449.20-65	6" BLACK COMBINATION(4)	SQUARE WRENCH	\$41.04
				<b>\$544.28</b>
GRANICUS	100-1650-411.50-20	HOST COMPLIANCE STR SFTWR	MAINTENANCE CONTRACTS	\$6,517.06
				<b>\$6,517.06</b>
GREENSPACE LANDSCAPING	116-8210-459.30-30	NORTH BLACK POCKET PARK	SE CRNR LANDSCAPE:LAB/MAT	\$17,841.30
				<b>\$17,841.30</b>
H.D. FOWLER COMPANY	600-5060-442.20-99	RUBBER GASKETS(33)		\$71.87
	670-4510-435.20-99	STORM PIPE(20)		\$236.80

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$308.67</b>
HACH COMPANY	620-5620-445.20-99	BUFFER SOLUTION	SENSOR CAP REPLACEMENT	\$302.74
	620-5620-445.20-99	VOLATILE ACIDS(2)		\$217.30
				<b>\$520.04</b>
HELSEBY, HANNAH	010-3010-421.20-30	REIM: BOOTS - LOA ZEPHYR	MID HIKING	\$230.00
				<b>\$230.00</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	BELT HOOK ASSY	PO 595665	\$189.90
				<b>\$189.90</b>
HYDROSOLUTIONS INC	600-4610-441.50-10	HYDROLOGIST TO ASSIST	WITH WATER ADJUDICATION	\$3,927.00
				<b>\$3,927.00</b>
IBS INC	710-6010-449.20-80	ECO-GEL DEGREASER	VM STOCK, FREIGHT	\$171.72
				<b>\$171.72</b>
IMLA-INT'L MUNICIPAL LAWYER ASSOC	010-1410-404.70-55	ANNUAL MEMBERSHIP IMLA	SULLIVAN:DEC 23-NOV24	\$729.00
				<b>\$729.00</b>
INLAND POTABLE SERVICES INC	600-4610-441.30-10	CLEAN & INSPECT HILLTOP	RESERVOIR:MATERIALS&REPRS	\$18,962.50
				<b>\$18,962.50</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERY		\$148.95
				<b>\$148.95</b>
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	9/1/23-9/30/23	\$1,613.09
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	9/1/23-9/30/23	\$1,657.90
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	9/1/23-9/30/23	\$896.16
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	9/1/23-9/30/23	\$313.65
				<b>\$4,480.80</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYCH REPORTS HESLBY	WALSH NEW HIRES	\$30.00
	010-3010-421.50-99	PSYCH REPORT EXPLANATION	MILLER, MORRISON	\$30.00
				<b>\$60.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
KAMP IMPLEMENT CO	710-6010-449.20-80	#3663 STUD		\$41.69
				<b>\$41.69</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	MOULDING, FENDER ASSEMBLY	SPLASH SHIELD	\$426.58
	710-6010-449.20-80	#4043 - FRONT SHAFT		\$228.15
	710-6010-449.20-80	#4043 - RADIATOR HOSE		\$107.60
	710-6010-449.20-80	#3740 - THROTTLE BODY	GASKET	\$119.07
	710-6010-449.20-80	#3740 - WINSHIELD WASHER	HOSE & JET KIT	\$17.08
	710-6010-449.20-80	#4043 - GRILLE ASSEMBLY	RADIATOR HOSE, LINK	\$605.97
	710-6010-449.20-80	#4043 - HOSE ASSEMBLY		\$67.50
	710-6010-449.20-80	#4039 - EXHAUST SENSOR		\$87.76
	710-6010-449.20-80	#3741 - SENSORS(2)		\$326.70
	710-6010-449.20-80	#4043 - NUT & WASHER		\$4.73
	010-3010-421.80-10	REKEY 4057 MATCH FLEET	KEYS 22 FORD TRK	\$1,368.57
	010-3010-421.80-10	REKEY 4055 MATCH FLEET	KEYS 21 FORD TRK	\$1,008.57
				<b>\$4,368.28</b>
KENYON NOBLE LUMBER CO	620-5210-444.20-99	PAINT, CORNER BRACE		\$19.77
	600-5010-442.20-99	PRO FUEL, TORCH KIT, TAPE		\$103.47
	600-5010-442.20-99	ROUND STEEL, RIVITS, VYNA	L TUBE	\$24.53
	600-5010-442.20-99	RIGID FOAM(2)		\$99.96
	010-8030-456.20-99	PLUG FOR BOGERT		\$4.19
	010-8030-456.20-99	BOGERT HOOKS, HOSE,	TOILET BRUSHES	\$92.06
	111-4171-433.20-99	FASTENERS/SCREWS, BUSHING	S AND MORE	\$154.11
	600-5010-442.20-99	SHOVEL		\$25.99
	187-3120-422.20-65	SPRAY PAINT, WOOD		\$199.74
	187-3120-422.20-65	UTILITY HOOK, GROMIT KIT		\$20.41
	010-8020-456.20-65	SWIM CENTER	BOLT CUTTER	\$64.99
				<b>\$809.22</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3504 - DIAGNOSTIC TEST	AND BATTERY REPLACEMENT	\$535.64
				<b>\$535.64</b>
KR OFFICE INTERIORS	010-8040-456.20-10	PANELS SMCC CONFERENCE	ROOM PARKS & REC	\$1,553.56
				<b>\$1,553.56</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#4035 - TIRE REPLACEMENT	MOUNT & BALANCE	\$1,103.64
	710-6010-449.20-80	#4043 - WHEEL ALIGNMENT	AFTER CRASH	\$129.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,233.63</b>
LIFE-ASSIST INC	010-3120-422.20-98	COVERALL, LARGE		\$87.50
				<b>\$87.50</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MO SVC PORTA POTTY 1100	S ALASKA - SEPT PD	\$133.00
				<b>\$133.00</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.09	\$105.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.10	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.07	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.89	\$111.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.69	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.00	\$105.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.84	\$118.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.74	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.05	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.44	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.32	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.17	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.10	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.73	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.11	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.01	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.69	\$138.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.37	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.67	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.63	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.94	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.57	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.32	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.04	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.40	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.03	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.56	\$144.00
				<b>\$3,636.00</b>
LOGANSIMPSON	750-4025-431.50-10	BZN GALLATIN VLY SEN LAND	PROF SVS 7/29/23-8/25/23	\$25,083.10

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$25,083.10</b>
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	LONDE: IT	\$84.99
				<b>\$84.99</b>
MARTEL CONSTRUCTION	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 9/30/23	\$675,372.11
				<b>\$675,372.11</b>
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCPAHAN	09/30/23 @ 2274 FERGSN AV	\$52.44
				<b>\$52.44</b>
MES-MUNICIPAL EMERGENCY SVC INC	187-3120-422.20-65	TOOL ADAPTER X 2		\$1,568.00
				<b>\$1,568.00</b>
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	MICROSCOPE SLIDES GLASS		\$154.96
				<b>\$154.96</b>
MILLER MENDEL, INC	010-3010-421.50-10	ESOPH FAX IN/OUT JULY-	SEP 30, 2023	\$8.90
	010-3010-421.50-10	ESOPH EXPERIAN	CREDIT REPORTS JUL-SEP	\$31.50
	010-3010-421.50-10	ESOPH DATA STORAGE	JUL-SEP	\$36.00
				<b>\$76.40</b>
MISC - ACCOUNTING	010-1210-402.70-10	NEIGHBORHOOD SVCS APPL	BAILEY: 10/18-10/20/23	\$368.30
	010-1210-402.70-10	NEIGHBORHOOD SVCS CANDIDA	CHARLIN: 10/17-10/18/23	\$411.65
	010-0000-342.55-00	STR REFUND - 3498 LOLO WA	STR INSPECTION REFUND	\$225.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JAY CARLETON NUXOLL	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BRYAN WILLIAM SWARTZ	\$28.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CHRISTOPHER THOMAS RIGGS	\$3.00
	189-0000-201.60-15	STORY MANSION DEP-10/28/2	MINUS CANCELLATION FEE	\$375.00
				<b>\$1,425.95</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000024680	\$639.10
				<b>\$639.10</b>
MONTANA EMBROIDERY	750-4020-431.20-30	BZN ENGINEERING CLOTHING	MISSED ORDER FROM ORIGINL	\$100.00
				<b>\$100.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LANGUAGE SERVICES	010-1210-402.70-99	SPANISH INTERPRETATION	ST. V. MARTINEZ VIDALON	\$122.50
				<b>\$122.50</b>
MONTANA LINEN SUPPLY, LLC	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND AND BAGS	\$81.43
	640-5810-447.50-30	FLOOR MATS		\$61.53
	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$105.73
				<b>\$248.69</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	POLICE	INJECTION ADMIN	\$100.00
	010-3010-421.50-80	POLICE	INJECTION ADMIN	\$100.00
	010-3010-421.50-80	POLICE	LEO EXAM	\$716.00
				<b>\$916.00</b>
MONTANA OIL SUPPLY	620-5610-445.20-61	GEAR OIL(6)		\$980.40
				<b>\$980.40</b>
MONTANA VIOLENT CRIME INVSTGN ASSOC	010-3010-421.60-10	CONF REGISTRATION BRE	SANDERS 10.17-10.20.2023	\$225.00
				<b>\$225.00</b>
MT LOCAL TECHNICAL ASSISTANCE	111-4110-433.60-10	2023 SNOW RODEO REGISTR	10 ATTENDEES	\$1,400.00
				<b>\$1,400.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	#3627 - ENGINE OIL		\$27.97
	710-6010-449.20-80	#3679 - OIL FILTER AND	ENGINE OIL(2 EA)	\$57.36
	710-6010-449.20-80	#3679 - WINDSHIELD WIPER		\$18.35
	710-6010-449.20-80	#3976 - COMPRESSOR AND	SERPENTINE BELT, FILTER	\$389.18
	710-6010-449.20-80	#3790 - ENGINE OIL(2)		\$27.97
	710-6010-449.20-80	FILTERS PO#3316		\$94.87
	710-6010-449.20-80	BRAKE LINE		\$4.80
	710-6010-449.20-80	HOSE FITTINGS		\$49.65
	620-5610-445.30-10	FILTER		\$41.93
	111-4110-433.20-60	RATCHET, AND ADDITIONAL	VEHICLE SUPPLIES	\$343.98
	710-6010-449.20-80	#3674 IDLER PULL		\$24.09
	710-6010-449.20-80	SERPENTINE BELT	#3674	\$31.50
	640-5810-447.20-60	RAIN-X, OIL	2010 GMC SIERRA	\$47.74
	010-3120-422.20-60	2.5 DEF(6)		\$77.94
				<b>\$1,237.33</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
NATIONAL AUTO FLEET GROUP	010-7210-452.80-10	#4551 2023 FORD F350 DRW	VIN #1FDRF3HN3PDA12312	\$52,475.74
				<b>\$52,475.74</b>
NINE DOT ARTS CORP	572-3110-422.80-75	CAFE POSTING FEE		\$475.00
				<b>\$475.00</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	METERS(3)		\$2,482.08
	620-5610-445.30-10	THREAD BALL VALVE, BUSHIN	GS	\$132.45
				<b>\$2,614.53</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$157.10
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$85.41
	111-4150-433.40-10	BABCOCK&COTTONWWOD	ET78426762	\$61.55
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$32.68
				<b>\$336.74</b>
O'REILLY AUTO PARTS	010-3120-422.20-60	ANTI FREEZE	ENG 2	\$22.99
				<b>\$22.99</b>
OCCUPATIONAL HEALTH CENTERS	111-4110-433.50-80	STREETS OPERATOR	PRE EMPLOYMENT DOT	\$136.00
				<b>\$136.00</b>
OWENHOUSE HARDWARE	111-4110-433.20-99	STORAGE BOX(3)		\$38.97
	010-3120-422.20-65	PACKOUT CRATE	WALL CHARGER(2 EA)	\$129.96
	600-4610-441.20-99	SQUEEGEE,DUST PAN, WHITE	VINEGAR	\$69.96
	670-4510-435.20-99	DECK STAIN, STIHL BLADES,	ACE BEST RLR 6X3/8	\$51.97
	670-4510-435.70-99	LOPPER BYPASS HEAVYDUTY	32"	\$44.99
				<b>\$335.85</b>
PERSONALIZE IT	010-3010-421.20-99	NOTARY STAMP ELGEN		\$32.95
				<b>\$32.95</b>
PETALS GARDENING & CONSULTING LLC	010-1810-413.30-30	BED MAINTAINENCE, SEP	PLANTS 3EA	\$270.00
				<b>\$270.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	OUTSIDE LEGAL COUNSEL	WITH WATER TEAM	\$100.00
	600-4610-441.50-10	OUTSIDE LEGAL COUNSEL	FOR WATER ADJUDICATION	\$120.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.50-10	OUTSIDE LEGAL COUNSEL	FOR WASTEWATER ISSUES	\$100.00
	010-1410-404.50-10	OUTSIDE LEGAL COUNSEL	PETITION FOR RECALL	\$1,328.23
				<b>\$1,648.23</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$61.50
				<b>\$61.50</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-80	DISMOUNT/MOUNT TIRES	TORQUE TIRES	\$290.00
	710-6010-449.20-80	REPAIR TO TIRES AT SHOP	TORQUE TIRES	\$195.00
	710-6010-449.20-80	FLAT	TORQUE TIRES	\$65.00
	640-5810-447.30-10	#3453 - FLAT REPAIR		\$195.00
				<b>\$745.00</b>
PR DIAMOND PRODUCTS,INC.	111-4110-433.20-60	MULTIPURPOSE BLADE CORE B	IT(4)	\$1,551.25
				<b>\$1,551.25</b>
PURITAN COMMER CLEANING & SERVICES	600-4610-441.50-20	CUSTODIAL CLEANING -OCT	7 EAST BEALL	\$250.00
	670-4510-435.50-20	CUSTODIAL CLEANING -OCT	7 EAST BEALL	\$250.00
				<b>\$500.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	RATCHET BINDERS(2)		\$79.98
	010-3120-422.20-65	UTILITY HOOK, GROMIT KIT		\$79.98
	600-4610-441.20-99	11.8 INCH RED STANDARD	DUTY	\$8.99
				<b>\$168.95</b>
RESSLER MOTORS	710-6010-449.20-80	#3679 - RELAY SWITCH		\$13.27
				<b>\$13.27</b>
RISCHKE, KELLY	010-1410-404.60-20	HOTEL ROOM: IMLA CONF	CA:RISCHKE 9/27-10/1/23	\$937.25
				<b>\$937.25</b>
SAFE SOFTWARE, INC.	750-4025-431.50-20	FME SERVER MAINT CONT	9/21/23-7/20/24	\$3,804.00
				<b>\$3,804.00</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	3RD PARTY PLAN REVIEW	SAFEBUILT PROF SERV	\$59,145.44
				<b>\$59,145.44</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
SAVERUD, ANNA	010-1410-404.60-20	UBER: IMLA CONFER	CA: SAVERUD:9/27-10/1/23	\$55.97
	010-1410-404.60-20	MEALS: IMLA CONFER	CA: SAVERUD:9/27-10/1/23	\$159.00
				<b>\$214.97</b>
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.80-10	NEW VEHICLE LETTERING	ASSET 4057	\$425.00
				<b>\$425.00</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	DESPENS PUMP(2)		\$76.00
				<b>\$76.00</b>
STEPHENS, SHAY	010-3010-421.20-61	REIM STEPHENS, SHAY	GAS CARD NOT WORKING	\$71.79
				<b>\$71.79</b>
SULLIVAN, GREG	010-1410-404.60-20	MEALS: IMLA CONFER	CA: SULLIVAN:9/27-10/1/23	\$159.00
	010-1410-404.60-20	PARKING: IMLA CONFER	CA: SULLIVAN:9/27-10/1/23	\$46.00
				<b>\$205.00</b>
SUMMIT FIRE & SECURITY LLC	010-1890-413.30-20	19 FIRE EXTINGUISHERS	BPSC ANNUAL INSPECTIN	\$228.00
				<b>\$228.00</b>
SUPPLY SQUAD	010-1410-404.20-10	STAPLE REMOVER		\$2.19
	010-1410-404.20-10	N95 MASKS, CUBE ORGANIZER	COMPRESSOR FASTENERS	\$134.60
	010-3110-422.20-10	MARKERS		\$25.78
				<b>\$162.57</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	(20) BLK TOURNIQUETS	(5) TRAUMA SHRS, FED EX	\$551.62
				<b>\$551.62</b>
TASMAN GEOSCIENCES	620-5210-444.50-10	BIOREMEDIATION FOR	BOZEMAN SOLVENT SITE	\$13,970.41
				<b>\$13,970.41</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED ARCHIVED DUI FILES		\$2,135.80
				<b>\$2,135.80</b>
THINKONE	572-3110-422.80-80	ARCHITECTURE STATION 2		\$7,495.00
	010-8010-456.80-80	GEOTHERMAL INVESTIGATION	THINKONE WESTSIDE CAMPUS	\$6,250.00
				<b>\$13,745.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMAS DEAN & HOSKINS INC	572-3110-422.80-80	FIRE STATION 2 INSPEC/TST	CONST SVSC THRU 08/31/23	\$17,000.00
				<b>\$17,000.00</b>
THOMSON WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,265.52
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				<b>\$2,463.52</b>
TOP END AUTO GLASS,INC	640-5810-447.30-10	#4369 - INSTAL WINDSHIELD	COB PROVIDED	\$150.00
	640-5810-447.30-10	#3805 - INSTAL WINDSHIELD	DRIVER & PASSENGER SIDES	\$300.00
				<b>\$450.00</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	9.1-9.30.2023	\$359.00
				<b>\$359.00</b>
TREASURE STATE, INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$402,988.06
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$102,557.77
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$402,988.06
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 10/2/23	\$402,988.06
				<b>\$1,311,521.95</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$15.18
				<b>\$15.18</b>
US BANK	307-9310-481.90-30	GO BOND SERIES 2019-PYNG	AGENT FEES 9/1-8/31/2024	\$400.00
				<b>\$400.00</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES	(282) NOTIFICATIONS	\$442.74
	620-5220-444.50-99	LOCATE CHARGES (1042)		\$817.97
	600-5020-442.50-99	LOCATE CHARGES (1042)		\$817.97
				<b>\$2,078.68</b>
VEMCO INC	620-5630-445.30-20	GASKET ADAPTER PLATES,	AND MORE	\$2,418.19
				<b>\$2,418.19</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	NITRATE GLOVES		\$200.89
				<b>\$200.89</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 9/30/23	\$2,231.54
				<b>\$2,231.54</b>
WEISSMAN, CHASE	111-4110-433.70-99	REIMB LICENSE RENEWEL		\$43.80
				<b>\$43.80</b>
WESTERN SYSTEMS INC.	111-4171-433.30-30	CABLE STRANDED BARE COPPE	R	\$1,872.66
				<b>\$1,872.66</b>
WEX BANK	111-4110-433.20-61	SEPT FUEL CARDS: STREETS	0496-00-181450-8	\$77.31
	620-5210-444.20-61	FUEL CHARGES		\$230.87
				<b>\$308.18</b>
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.20-99	LIFT STATION AIR GAP PROJ	ECT	\$4,049.60
	620-5210-444.30-30	LIFT STATION AIR GAP PROJ	ECT	\$6,000.00
				<b>\$10,049.60</b>
				<b>\$2,560,096.25</b>