

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	195-7610-453.20-99	(20) PAPER SUPPLIES	360 OFFICE: PARKS	\$999.60
				\$999.60
ACE KELLY HALL	600-5030-442.20-99	HOOK UP RENEWEL AT	705 S 5TH AVE	\$596.00
				\$596.00
ADVANTAGE LANDCARE	195-7610-453.50-99	LAWN CARE/LANDSCAPING	ALDER CREEK	\$1,608.75
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	ANNIE PARK	\$270.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	BAXTER MASTER PARKS	\$4,815.30
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	BAXTER PHASE 1 PARKS	\$2,807.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	BOULDER CREEK	\$1,080.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	COTTAGE PARK	\$680.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	DIAMOND ESTATES	\$292.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	DIAMOND PARK	\$4,200.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	FERGUSON MEADOWS	\$270.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	FLANDERS CREEK	\$1,140.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	FLANDERS MILL	\$585.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	GRAN CIELO	\$510.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	LOYAL GARDENS	\$931.25
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	ML ANDERSON	\$1,072.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	NORTON RANCH PARKS	\$2,616.25
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	SUNDANCE	\$990.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	THE LAKES AT VALLEY WEST	\$1,170.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	TRADITIONS	\$750.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	VALLEY COMMONS	\$130.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	VALLEY WEST	\$1,462.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	WESTBROOK	\$1,100.00
				\$28,481.55
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	OCTOBER ADMIN FEES	ADMIN FEES OCTOBER	\$509.25
	720-8910-471.50-99	SEPTEMBER ADMIN FEES	ADMIN FEES SEPTEMBER	\$504.00
				\$1,013.25
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS SUPPORT	ALPINE TECH: SOLID WASTE	\$375.00
				\$375.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMERIGAS	640-5810-447.40-41	PROPANE FOR BUILDING		\$2,282.10
				\$2,282.10
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(11) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$238.88
				\$238.88
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	(2) JOB SHIRT - SMITH	BALCO: FIRE	\$160.00
	010-3120-422.20-30	FULL UNIFORM- THIME	BALCO: FIRE	\$588.75
	010-3120-422.20-30	FULL UNIFORM-OKRAY	BALCO: FIRE	\$579.75
	010-3120-422.20-30	FULL UNIFORM-BRODEN	BALCO: FIRE	\$579.75
	010-3120-422.20-30	FULL UNIFROM-HUTTON	BALCO: FIRE	\$579.75
	010-3120-422.20-30	FULL UNIFORM-OWENS	BALCO: FIRE	\$579.75
				\$3,067.75
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	LARGE BACK ID PATCH- K9	BALCO: POLICE	\$19.10
				\$19.10
BATTERIES PLUS #254	010-3120-422.20-65	AAA BATTERIES	BATTERIES +: FIRE	\$102.00
				\$102.00
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
				\$80.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$24.00
				\$24.00
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	BOAT AND TRAILER, GREEN		\$204.00
	650-3320-424.50-10	1985 SHORE LAND-R		\$204.00
	650-3320-424.50-10	2011 RAM 3500 WHITE		\$165.00
	650-3320-424.50-10	2001 FORD F150 GREEN		\$213.00
	650-3320-424.50-10	2007 DODGE RAM 1500 RED		\$207.00
	650-3320-424.50-10	2003 BUICK CENTURY 186993		\$150.00
	650-3320-424.50-10	1995 MERCURY MYSTIQUE WHI		\$150.00
	650-3320-424.50-10	2015 RAM 1500 BROWN		\$213.00
	010-8120-457.50-10	1993 KENSKILL CAMPER	CONVIENCE-LOGAN LANDFILL	\$382.70
	010-8120-457.50-10	BUICK LESABRE CZP350	E SHORT STREET	\$65.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8120-457.50-10	1994 OSHKOSH XCRV	GOLD- HAGGERTY LN	\$1,140.00
	010-8120-457.50-10	FIFTHWHEEL 4028748 MT	HAGGERTY - BOHART LN	\$375.00
	010-8120-457.50-10	BUMPER PULL CAMPER	KIMBERWICKE	\$150.00
	010-8120-457.50-10	ROAD RANGER	RAWHIDE - STORYMILL	\$150.00
	010-8120-457.50-10	#64 FLEETWOOD PACE ARROW	STORYMILL - DOG RD 3 FORK	\$1,531.70
	010-8120-457.50-10	#62 FLEETWOOD LIMITED	STORYMILL - DOG RD 3 FORK	\$1,290.00
	010-8120-457.50-10	#55 FLEETWOOD REGAL	STORYMILL - DOG RD 3 FORK	\$988.60
	010-8120-457.50-10	#52 HITCHHIKER 5TH WHEEL	STORYMILL-LOGAN LANDFILL	\$479.50
	010-8120-457.50-10	1990 #53 JAYCO	STORYMILL-LOGAN LANDFILL	\$447.60
	010-8120-457.50-10	#54 LAYTON WHITE	STORYMILL-LOGAN LANDFILL	\$973.20
	010-8120-457.50-10	#51 PROWLER 5THWHEEL	STORYMILL-LOGAN LANDFILL	\$973.20
	010-8120-457.50-10	MINI WINNEBAGO	TSCHACHE - STORYMILL	\$296.00
	010-8120-457.50-10	1990 FORD ESERIES	VERONICA WAY	\$65.00
	010-8120-457.50-10	FIFTHWHEEL	VERONICA WAY-FAIRGROUNDS	\$150.00
				\$10,963.50
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.50-10	GYM EQIP MAINTENANCE	BETTER BODY FITNESS: FIRE	\$607.50
				\$607.50
BLACKLINE SAFETY CORP	620-5210-444.20-99	ACC 5 EXTERNAL STONE PART	FILTER, TUBING W/CONNECTS	\$151.00
				\$151.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$45.00
				\$45.00
BLANTON CONTRACTING LLC	144-8210-459.80-90	ASPEN ST PED BRIDGE	PROF SRVCS 10/1-10/31/24	\$218,318.93
				\$218,318.93
BOUND TREE MEDICAL LLC	010-3120-422.20-98	HAND SANITIZER X 12	BOUND TREE MEDICAL: FIRE	\$34.91
	010-3120-422.20-98	TOURNIQUET, GLOVES	DRESSINGS CATHETERS	\$1,510.83
				\$1,545.74
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	JOINT CITY COUNTY	MEETING AGENDA AD	\$132.00
				\$132.00
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	SUMMER MAINT - OCT	BAXTER SQ PK	\$1,116.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	SUMMER MAINT - OCT	CATTAIL CREEK A&B	\$3,948.00
	195-7610-453.50-99	SUMMER MAINT - OCT	CATTAIL CREEK PK PH3	\$1,920.00
	195-7610-453.50-99	SUMMER MAINT - OCT	CATTAIL LAKES	\$924.00
	195-7610-453.50-99	SUMMER BED MAINT - OCT	CHILDRENS MEMORIAL PK	\$13,560.81
	195-7610-453.50-99	SUMMER MAINT - OCT	GRAN CEILO PARK	\$1,056.20
	195-7610-453.50-99	SUMMER MAINT - OCT	HARVEST CK PK	\$10,319.38
	195-7610-453.50-99	SUMMER MAINT - OCT	LEGENDS PK 1	\$1,006.00
	195-7610-453.50-99	SUMMER MAINT - OCT	LEGENDS PK 2	\$2,696.25
	195-7610-453.50-99	SUMMER BED MAINT - OCT	SACAGAWEA PARK	\$2,075.60
	195-7610-453.50-99	SUMMER MAINT - OCT	SANDAN PARK	\$1,740.00
	195-7610-453.50-99	SUMMER MAINT - OCT	STORY MANSION	\$1,384.50
	195-7610-453.50-99	SUMMER MAINT - OCT	WEST WINDS PARK	\$6,540.00
				\$48,286.74
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/E COLI	10/28/24 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	10/28/24 TSS	\$14.00
				\$219.00
BRIDGER BOWL	720-8910-471.20-80	SKI TICKETS - PAID	BRIDGER BOWL	\$3,080.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$840.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$560.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$490.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$560.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$630.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$560.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$350.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$560.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$140.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$840.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$420.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$490.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$280.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$700.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$560.00
	010-0000-133.70-00		SKI TICKETS BRIDGER BOWL	\$210.00
				\$26,250.00
BRIDGER PHOTONICS INC	123-8240-459.70-99	ST MT BSTF PASS THRU GRN	DRAW #5 BRIDGER PHOTO	\$55,200.00
				\$55,200.00
CAROL STABEN-BURROUGHS, MS, LCPC	010-3010-421.50-80	WELLNESS MEETING EVID	FORENSIC TECH - BACA	\$160.00
	010-3010-421.50-80	WELLNESS MEETING PIS	JAWORSKI	\$160.00
				\$320.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(6) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$149.44
				\$149.44
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL CONSULTING FEE	CENTRAL HOUSE: OCTOBER	\$4,500.00
				\$4,500.00
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 10/25-11/24	\$43.20
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 10/25-11/24	\$129.13
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 10/25-11/24/24	\$168.04
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:10/25-11/24	\$43.20
				\$383.57
CITY OF BOZEMAN	010-1810-413.70-60	#30480 CITY ASSESSMENTS		\$89.94
	189-8040-456.40-10	CITY ASSESSMENTS FY24	#9580 STORY MANSION PARK	\$1,064.56
	195-7610-453.70-60	#218750 CITY ASSESSMENTS	1.1135 ACRES	\$524.34
	195-7610-453.70-60	#174230 CITY ASSESSMENTS	1202 PEAR ST	\$29.20
	195-7610-453.70-60	#337420 CITY ASSESSMENT	1225 VICTORIA ST	\$1,004.70
	195-7610-453.70-60	253800 CITY ASSESSMENTS	1405 STUCKY RD	\$2,938.34
	111-4110-433.70-60	#52470 CITY ASSESSMENTS	1804 N ROUSE AVE 50%	\$1,280.81
	010-1830-413.70-60	#52470 CITY ASSESSMENTS	1804 N ROUSE AVE 50%	\$1,280.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#133350 CITY ASSESSMENTS	2 A LOT 1 GUYS2ND 2A LOT2	\$297.32
	195-7610-453.70-60	#56630 CITY ASSESSMENT	2125 N ROUSE AVE	\$747.28
	195-7610-453.70-60	#30490 CITY ASSESSMENTS	214 E LAMME ST	\$110.28
	195-7610-453.70-60	#299090 CITY ASSESSMENTS	225 WESTGATE AVE	\$1,214.74
	195-7610-453.70-60	273170 CITY ASSESSMENTS	2302 CABALLO SUNDANCE PRK	\$5,330.42
	195-7610-453.70-60	#335720 CITY ASSESSMENTS	2305 N ROUSE AVE	\$1,138.14
	650-3320-424.70-60	133060 CITY ASSESSMENTS	28 N BLACK AVE	\$230.74
	195-7610-453.70-60	#335820 CITY ASSESSMENT	2940 S 21ST AVE	\$996.38
	195-7610-453.70-60	133050 CITY ASSESSMENTS	315 E BABCOCK PRKNG LOT	\$161.50
	195-7610-453.70-60	#233720 CITY ASSESSMENTS	3605 KIMBERWICKE	\$648.62
	195-7610-453.70-60	#221340 CITY ASSESSMENTS	381 MERIWETHER AVE	\$648.62
	195-7610-453.70-60	#137460 CITY ASSESSMENTS	418 FOWLER AVE	\$648.62
	195-7610-453.70-60	#136020 CITY ASSESSMENTS	422 E STORY ST	\$350.38
	195-7610-453.70-60	241810 CITY ASSESSMENTS	424 VALLEY DR PINE MEADOW	\$176.86
	195-7610-453.70-60	256130 CITY ASSESSMENTS	47AC ADJ EAST GALL REC	\$22,137.68
	195-7610-453.70-60	#347690 CITY ASSESSMENT	4849 HARVEST PKWY	\$150.70
	195-7610-453.70-60	#347700 CITY ASSESSMENT	4951 HARVEST PKWY	\$390.86
	195-7610-453.70-60	#221530 CITY ASSESSMENTS	50 ACRES/SNOWFILL PARK	\$23,544.20
	195-7610-453.70-60	268860 CITY ASSESSMENTS	5088 FALLON NORTON RN B15	\$387.14
	195-7610-453.70-60	#138620 CITY ASSESSMENTS	630 BRIDGER DR COS 2547	\$4,848.10
	195-7610-453.70-60	#101880 CITY ASSESSMENTS	800 N IDA AVE	\$54.58
	010-1830-413.70-60	#29330 CITY ASSESSMENTS	801 N ROUSE AVE	\$291.96
	195-7610-453.70-60	#209690 CITY ASSESSMENTS	AINSWORTH PARK	\$648.62
	195-7610-453.70-60	#137330 CITY ASSESSMENTS	ALDER CR PARKS 1, 2 & 3	\$543.74
	195-7610-453.70-60	#156050 CITY ASSESSMENTS	ALDER CREEK PARK	\$267.36
	195-7610-453.70-60	#218380 CITY ASSESSMENTS	ALDER CREEK PARK	\$27.98
	195-7610-453.70-60	#173190 CITY ASSESSMENTS	ALDER CREEK PARKS 1-4	\$648.62
	195-7610-453.70-60	#202380 CITY ASSESSMENTS	ALDER CRK PH 4 PRKS 5-8	\$519.80
	195-7610-453.70-60	#132590 CITY ASSESSMENTS	ALLISON SUB PH2 PARK	\$648.62
	195-7610-453.70-60	#132630 CITY ASSESSMENTS	ANNIE PHASE 1 PUB PARK	\$941.78
	195-7610-453.70-60	#167880 CITY ASSESSMENTS	ANNIE SUB COS	\$35.56
	195-7610-453.70-60	#167890 CITY ASSESSMENTS	ANNIE SUB COS/PED TRAIL	\$17.88
	195-7610-453.70-60	#132400 CITY ASSESSMENTS	ANNIE SUB PARK	\$648.62
	195-7610-453.70-60	#167900 CITY ASSESSMENTS	ANNIE SUB PH 3A COS	\$489.74
	650-3330-424.70-60	67150 CITY ASSESSMENTS	ARMORY LOT	\$180.06
	195-7610-453.70-60	#161590 CITY ASSESSMENTS	BABCOCK MEADOWS PARK PH 1	\$1,134.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#144090 CITY ASSESSMENTS	BABCOCK MEADOWS PH 2B OS	\$105.16
	620-5210-444.70-60	#174210 CITY ASSESSMENTS	BAXTER MEADOWS LIFT STN	\$648.62
	620-5210-444.40-10	#174210 CITY ASSESSMENTS	BAXTER MEADOWS LIFT STN	\$2.30
	195-7610-453.70-60	#132730 CITY ASSESSMENTS	BAXTER MEADOWS PARK	\$193.08
	195-7610-453.70-60	#132750 CITY ASSESSMENTS	BAXTER MEADOWS PARK	\$795.80
	195-7610-453.70-60	235670 CITY ASSESSMENTS	BAXTER MEADOWS PARKS A-F	\$452.86
	195-7610-453.70-60	#163820 CITY ASSESSMENTS	BAXTER MEADOWS PH 2C & 2D	\$107.38
	195-7610-453.70-60	#163830 CITY ASSESSMENTS	BAXTER MEADOWS PH 2C & 2D	\$256.22
	195-7610-453.70-60	#163840 CITY ASSESSMENTS	BAXTER MEADOWS PH 2C & 2D	\$648.62
	195-7610-453.70-60	#163860 CITY ASSESSMENTS	BAXTER MEADOWS PH 2C & 2D	\$459.60
	195-7610-453.70-60	#184890 CITY ASSESSMENTS	BAXTER MEADOWS PH 3A PARK	\$5,368.56
	195-7610-453.70-60	#132740 CITY ASSESSMENTS	BAXTER MEADOWS PUB PARK	\$296.68
	195-7610-453.70-60	#164660 CITY ASSESSMENTS	BAXTER SQ SUB PARK 2	\$648.62
	195-7610-453.70-60	#164650 CITY ASSESSMENTS	BAXTER SQUARE SUB PARK	\$648.62
	195-7610-453.70-60	#66480 CITY ASSESSMENTS	BEALL ART CTR	\$648.62
	650-3320-424.70-60	67130 CITY ASSESSMENTS	BLACK LOT-PARKING	\$270.92
	010-1840-413.70-60	#87460 CITY ASSESSMENTS	BLACK LOTS 13-15	\$149.84
	176-8210-459.70-60	#145750 CITY ASSESSMENTS	BLACK PARKING LOT	\$60.34
	195-7610-453.70-60	#335540 CITY ASSESSMENTS	BLACKWOOD GROVES PARK 10	\$446.76
	195-7610-453.70-60	#335570 CITY ASSESSMENTS	BLACKWOOD GROVES PARK 11	\$225.90
	195-7610-453.70-60	#335550 CITY ASSESSMENTS	BLACKWOOD GROVES PARK 9	\$320.98
	195-7610-453.70-60	#294060 CITY ASSESSMENTS	BLACKWOOD GRV BLK2 PK 16	\$1,366.14
	195-7610-453.70-60	#72200 CITY ASSESSMENTS	BOGERT PARK	\$3,398.86
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$774.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$155.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,920.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$280.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$70.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$615.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$275.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$495.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$220.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$0.56
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$0.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$30.00
	195-7610-453.70-60	257730 CITY ASSESSMENTS	BOULDER CREEK PH1 & 2	\$1,379.70
	195-7610-453.70-60	#129030 CITY ASSESSMENTS	BRIDGER CREEK SUB PARK	\$648.62
	195-7610-453.70-60	284900 CITY ASSESSMENTS	BRIDGER VALE PARK	\$323.84
	195-7610-453.70-60	#229170 CITY ASSESSMENTS	BRIDGER VIEW TRAILER COUR	\$648.62
	195-7610-453.70-60	\$143850 CITY ASSESSMENTS	BURKE PARK	\$24,900.34
	195-7610-453.70-60	#133620 CITY ASSESSMENTS	CARTER WILLIAMS PARK	\$1,855.32
	195-7610-453.70-60	#132940 CITY ASSESSMENTS	CATTAIL CR PARK A PH 1	\$648.62
	195-7610-453.70-60	#168050 CITY ASSESSMENTS	CATTAIL CREEK PARK	\$648.62
	195-7610-453.70-60	#132950 CITY ASSESSMENTS	CATTAIL CRK PARK B PH 1	\$648.62
	195-7610-453.70-60	#143660 CITY ASSESSMENTS	CATTAIL CRK PARK C	\$333.00
	195-7610-453.70-60	#143670 CITY ASSESSMENTS	CATTAIL CRK PARK D PH 2B	\$454.20
	195-7610-453.70-60	#143640 CITY ASSESSMENTS	CATTAIL CRK PARK E PH 2A	\$648.62
	195-7610-453.70-60	#143650 CITY ASSESSMENTS	CATTAIL CRK PARK F PH 2A	\$377.88
	195-7610-453.70-60	196530 CITY ASSESSMENTS	CATTAIL LAKE	\$8,640.24
	010-7210-452.70-60	#69600 CITY ASSESSMENTS	CEMETERY (BLOCK 9)	\$32,161.36
	195-7610-453.70-60	#133470 CITY ASSESSMENTS	CENTENNIAL PARK	\$2,281.44
	010-1810-413.70-60	#75340 CITY ASSESSMENTS	CITY HALL	\$2,354.42
	640-5810-447.70-60	#149120 CITY ASSESSMENTS	CITY LANDFILL ANNEXATION	\$71,207.04
	010-1830-413.70-60	#66460 CITY ASSESSMENTS	CITY SHOPS	\$1,973.92
	195-7610-453.70-60	#133120 CITY ASSESSMENTS	COOPER PARK	\$44,690.03
	195-7610-453.70-60	284830 CITY ASSESSMENTS	COTTONWOOD PH 1 & 2 PARK	\$2,016.34
	195-7610-453.70-60	#184940 CITY ASSESSMENTS	CREEKWOOD SUB PARK	\$843.28
	195-7610-453.70-60	#196720 CITY ASSESSMENTS	DEDICATED TRL CORRIDOR	\$648.62
	195-7610-453.70-60	#133020 CITY ASSESSMENTS	DIAMOND ESTATES PARK	\$1,033.62
	195-7610-453.70-60	235710 CITY ASSESSMENTS	DIAMOND ESTATES PARKS 1,2	\$230.30
	195-7610-453.70-60	#133110 CITY ASSESSMENTS	DURSTONS 2ND LOT 7A BLK 3	\$90.82
	195-7610-453.70-60	#206860 CITY ASSESSMENTS	EAST GALLATIN REC AREA	\$14,043.62
	195-7610-453.70-60	#132440 CITY ASSESSMENTS	EAST GRAF PARK	\$6,428.98
	195-7610-453.70-60	#226450 CITY ASSESSMENTS	ELLIS VIEW SUB PARK	\$196.58
	195-7610-453.70-60	#132460 CITY ASSESSMENTS	END OF COLLEGE ST	\$368.16
	195-7610-453.70-60	#133180 CITY ASSESSMENTS	FERGUSON MEADOWS PARK	\$493.52
	195-7610-453.70-60	#133190 CITY ASSESSMENTS	FIGGINS JARRETT PARK	\$888.12
	010-1870-413.70-60	#45410 CITY ASSESSMENTS	FIRE STATION #2	\$189.20
	010-1880-413.70-60	#205260 CITY ASSESSMENTS	FIRE STATION #3	\$703.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#174580 CITY ASSESSMENTS	FLANDERS CRK PARK 1	\$648.62
	195-7610-453.70-60	#185860 CITY ASSESSMENTS	FLANDERS CRK SUB PARK 2	\$648.62
	195-7610-453.70-60	#185870 CITY ASSESSMENTS	FLANDERS CRK SUB PARK 3	\$113.24
	195-7610-453.70-60	254090 CITY ASSESSMENTS	FLANDERS MILL PARK PH4	\$5,691.22
	195-7610-453.70-60	234800 CITY ASSESSMENTS	FOUR POINTS SUB PARK	\$2,523.48
	010-3110-422.70-60	#211270 CITY ASSESSMENTS	FUTURE FIRE STATION COMPX	\$648.62
	195-7610-453.70-60	#143830 CITY ASSESSMENTS	GRAFS 1ST & COS 2015	\$5,815.88
	195-7610-453.70-60	274450 CITY ASSESSMENTS	GRAN CIELO PARK	\$1,998.90
	195-7610-453.70-60	#167860 CITY ASSESSMENTS	GREENWAY COS	\$101.54
	195-7610-453.70-60	#136550 CITY ASSESSMENTS	GREENWAY SUB PARK	\$648.62
	111-4110-433.70-60	#226830 CITY ASSESSMENTS	GUYS 2ND ADD 128X30 IN	\$41.52
	111-4110-433.70-60	#226850 CITY ASSESSMENTS	GUYS 2ND ADD PT LOT C & D	\$111.14
	195-7610-453.70-60	#133370 CITY ASSESSMENTS	HARVEST CR PARK CORRIDOR	\$221.30
	195-7610-453.70-60	167710 CITY ASSESSMENTS	HARVEST CREEK BLK 16 COS	\$92.02
	195-7610-453.70-60	167720 CITY ASSESSMENTS	HARVEST CREEK BLK 33 COS	\$14.32
	195-7610-453.70-60	#155560 CITY ASSESSMENTS	HARVEST CREEK COS	\$18.38
	195-7610-453.70-60	#133360 CITY ASSESSMENTS	HARVEST CREEK PARK	\$648.62
	195-7610-453.70-60	#155550 CITY ASSESSMENTS	HARVEST CREEK PARK 3	\$1,444.96
	195-7610-453.70-60	#167760 CITY ASSESSMENTS	HARVEST CREEK PH 5 PARK	\$42.26
	195-7610-453.70-60	#167740 CITY ASSESSMENTS	HARVEST CREEK PH 6 COS	\$23.32
	195-7610-453.70-60	#167750 CITY ASSESSMENTS	HARVEST CREEK PH 6 COS	\$17.92
	195-7610-453.70-60	#167770 CITY ASSESSMENTS	HARVEST CREEK PH 7 PARK	\$17.92
	195-7610-453.70-60	#167780 CITY ASSESSMENTS	HARVEST CREEK PH 7 PARK	\$17.84
	195-7610-453.70-60	#133410 CITY ASSESSMENTS	HARVEST CREEK PUBLIC PARK	\$648.62
	195-7610-453.70-60	167730 CITY ASSESSMENTS	HARVEST CRK PH5 BLK34 COS	\$28.56
	195-7610-453.70-60	#133830 CITY ASSESSMENTS	HYALITE VIEW PARK	\$648.62
	195-7610-453.70-60	284740 CITY ASSESSMENTS	ICON FERG FARM PARKS	\$758.60
	195-7610-453.70-60	#136580 CITY ASSESSMENTS	INDUS PROP TRACT A 5.177A	\$2,437.80
	195-7610-453.70-60	#136120 CITY ASSESSMENTS	JOSEPHINE PARK	\$2,032.20
	195-7610-453.70-60	#131650 CITY ASSESSMENTS	KIRK PARK	\$5,808.36
	195-7610-453.40-10	#131650 CITY ASSESSMENTS	KIRK PARK	\$68.92
	195-7610-453.70-60	#205870 CITY ASSESSMENTS	KNOLLS AT HILLCREST A & B	\$648.62
	620-5210-444.70-60	#176740 CITY ASSESSMENTS	LAUREL GLEN LIFT STATION	\$543.20
	620-5210-444.40-10	#176740 CITY ASSESSMENTS	LAUREL GLEN LIFT STATION	\$463.04
	195-7610-453.70-60	#130950 CITY ASSESSMENTS	LAUREL GLEN PARK 3	\$648.62
	195-7610-453.70-60	#130940 CITY ASSESSMENTS	LAUREL GLEN PH 1 PARK 2	\$648.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#130930 CITY ASSESSMENTS	LAUREL GLEN SUB PARK	\$648.62
	195-7610-453.70-60	#192430 CITY ASSESSMENTS	LEGENDS AT BR CR 2 PH 1	\$2,495.70
	195-7610-453.70-60	#191920 CITY ASSESSMENTS	LEGENDS PH 1 LOT 1	\$573.84
	195-7610-453.40-10	#191920 CITY ASSESSMENTS	LEGENDS PH 1 LOT 1	\$495.34
	010-1860-413.70-60	#117770 CITY ASSESSMENTS	LIBRARY	\$6,550.02
	195-7610-453.40-10	#146140 CITY ASSESSMENTS	LINDLEY PARK	\$107.18
	195-7610-453.70-60	#146140 CITY ASSESSMENTS	LINDLEY PARK	\$5,999.08
	195-7610-453.70-60	#132450 CITY ASSESSMENTS	LINEAR TRAIL	\$995.78
	195-7610-453.70-60	#132470 CITY ASSESSMENTS	LINEAR TRAIL	\$3,300.56
	195-7610-453.70-60	#189590 CITY ASSESSMENTS	LOYAL GARDENS PARK	\$2,872.32
	195-7610-453.70-60	#217680 CITY ASSESSMENTS	MANLEY COMMERCIAL PARK	\$332.92
	195-7610-453.70-60	#132900 CITY ASSESSMENTS	N MEADOWS PARK/OPEN SPACE	\$568.74
	195-7610-453.70-60	#136110 CITY ASSESSMENTS	N NINTH PARK	\$888.60
	195-7610-453.70-60	#53890 CITY ASSESSMENTS	NE ANNEX TRACT 27 PARCEL8	\$648.62
	195-7610-453.70-60	#132420 CITY ASSESSMENTS	NORTH PARK	\$1,080.70
	195-7610-453.70-60	#218330 CITY ASSESSMENTS	NORTHEAST COS 2547 .56 A	\$263.72
	195-7610-453.70-60	#227040 CITY ASSESSMENTS	NORTON 2A PARK	\$648.62
	195-7610-453.70-60	235310 CITY ASSESSMENTS	NORTON E RANCH PH 3 PARKS	\$648.62
	195-7610-453.70-60	#215140 CITY ASSESSMENTS	NORTON PARK 1 & 2	\$648.62
	620-5610-445.70-60	#210450 CITY ASSESSMENTS	NORTON RNCH LFT STATION	\$296.24
	195-7610-453.70-60	#299170 CITY ASSESSMENTS	NW CROSSING PH 1 PARK 1	\$2,038.94
	195-7610-453.70-60	#299230 CITY ASSESSMENTS	NW CROSSING PH 1 PARK 3	\$648.62
	195-7610-453.70-60	#299190 CITY ASSESSMENTS	NW CROSSING PH1 PARK 2	\$648.62
	195-7610-453.70-60	185990 CITY ASSESSMENTS	OAK MEADOWS PARK	\$1,293.48
	195-7610-453.70-60	#168410 CITY ASSESSMENTS	OAK SPRINGS PARK	\$5,001.62
	195-7610-453.70-60	#202290 CITY ASSESSMENTS	OAK SPRINGS PUB PARK 1	\$134.62
	010-7210-452.40-60	REFUSE DISPOSAL FEE OCT	OLD LANDFILL: CEMETERY	\$200.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE OCT	OLD LANDFILL: PARKS	\$1,000.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE OCT	OLD LANDFILL: STREETS	\$211.00
	195-7610-453.70-60	#218340 CITY ASSESSMENTS	PARCEL 1 5.682 ACRES	\$648.62
	195-7610-453.70-60	#145930 CITY ASSESSMENTS	PARK LAKES @VALLEY WEST	\$648.62
	195-7610-453.70-60	#69670 CITY ASSESSMENTS	PARK/PARK ADD LT 1-10	\$1,137.70
	650-3330-424.70-60	145800 CITY ASSESSMENTS	PARKING GARAGE	\$1,516.32
	195-7610-453.70-60	#288870 CITY ASSESSMENTS	PARKLANDS VILL DOWNTOWN	\$470.90
	010-1840-413.70-60	#2970 CITY ASSESSMENTS	PROFESSIONAL BLDG	\$243.24
	010-3010-421.70-60	#66030 CITY ASSESSMENTS	PUBLIC SAFETY CENTER	\$3,639.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#263500 CITY ASSESSMENTS	RAILROAD RW BIKE PATH	\$648.62
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$83,946.95
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$155.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$160.80
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$580.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$39.99
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$325.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$600.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$108.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$116.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$228.09
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$146.37
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$130.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$246.51
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$165.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$440.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$34.95
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$3.63
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,647.84
	195-7610-453.70-60	#132650 CITY ASSESSMENTS	ROSE PARK ANNIE SUB PH2	\$8,717.02
	195-7610-453.70-60	#133300 CITY ASSESSMENTS	ROYAL VISTA PARK	\$632.40
	195-7610-453.70-60	251680 CITY ASSESSMENTS	S UNIVERSITY PH2 PARK 1&2	\$10,830.34
	195-7610-453.70-60	#143680 CITY ASSESSMENTS	SANDAN PARK PH 2B	\$648.62
	195-7610-453.70-60	#133460 CITY ASSESSMENTS	SENIOR CENTER	\$841.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#217530 CITY ASSESSMENTS	SHADY LANE PARK	\$260.92
	195-7610-453.70-60	234840 CITY ASSESSMENTS	SHADY LANE PARK	\$1,193.68
	195-7610-453.40-10	#189840 CITY ASSESSMENTS	SILD 688 VALLEY W 3D PRK	\$393.48
	195-7610-453.40-10	#232400 CITY ASSESSMENTS	SILD 752 GALL HS & SPORT	\$1,910.02
	195-7610-453.70-60	#69660 CITY ASSESSMENTS	SOFTBALL COMPLEX	\$30,607.44
	195-7610-453.70-60	#136570 CITY ASSESSMENTS	SOFTBALL PARK & LEGION HS	\$1,184.36
	195-7610-453.70-60	#133040 CITY ASSESSMENTS	SOROPTOMIST PARK	\$98.38
	600-4610-441.70-60	#118880 CITY ASSESSMENTS	SOURDOUGH ANNEX	\$3,884.82
	195-7610-453.70-60	#131660 CITY ASSESSMENTS	SOURDOUGH TRAIL OPEN SP	\$404.98
	195-7610-453.70-60	#133390 CITY ASSESSMENTS	SOURDOUGH TRAIL PARK	\$2,138.02
	195-7610-453.70-60	#132430 CITY ASSESSMENTS	SOUTH PARK	\$493.52
	195-7610-453.70-60	#229200 CITY ASSESSMENTS	SOUTHBRIDGE USB PH2 PARKA	\$98.90
	195-7610-453.70-60	232400 CITY ASSESSMENTS	SPORTS PARK ANNEX	\$33,518.46
	195-7610-453.70-60	#133580 CITY ASSESSMENTS	SPR MEADOWS PROPOSED PARK	\$1,052.90
	189-8040-456.70-60	#9570 CITY ASSESSMENTS	STORY MANSION	\$488.84
	189-8040-456.70-60	#9580 CITY ASSESSMENTS	STORY MANSION PARK	\$522.30
	195-7610-453.70-60	#112200 CITY ASSESSMENTS	STORY MILL REC CENTER	\$9,869.92
	195-7610-453.70-60	#133640 CITY ASSESSMENTS	SUNDANCE SPR OPEN SPACE	\$648.62
	195-7610-453.70-60	236100 CITY ASSESSMENTS	THE LAKES PH 1 PARK 1	\$2,316.78
	195-7610-453.70-60	#167980 CITY ASSESSMENTS	THE LEGENDS COS	\$120.96
	195-7610-453.70-60	#167970 CITY ASSESSMENTS	THE LEGENDS SUB COS	\$648.62
	195-7610-453.70-60	#167990 CITY ASSESSMENTS	THE LEGENDS SUB COS	\$39.62
	195-7610-453.70-60	#168000 CITY ASSESSMENTS	THE LEGENDS SUB COS	\$89.72
	195-7610-453.70-60	#133710 CITY ASSESSMENTS	THOMPSONS CHRISTY FIELDS	\$3,061.04
	195-7610-453.70-60	#133690 CITY ASSESSMENTS	THOMPSONS PARK	\$838.18
	195-7610-453.70-60	#133700 CITY ASSESSMENTS	THOMPSONS PARK	\$2,076.60
	195-7610-453.70-60	#215170 CITY ASSESSMENTS	TR 5-A STORY MILL 3.98 AC	\$648.62
	195-7610-453.70-60	#218350 CITY ASSESSMENTS	TRACT A 1.707 ACRES	\$648.62
	195-7610-453.70-60	#133760 CITY ASSESSMENTS	TRACY'S PARKING LOTS	\$176.60
	195-7610-453.40-10	#133760 CITY ASSESSMENTS	TRACY'S PARKING LOTS	\$73.98
	195-7610-453.70-60	235700 CITY ASSESSMENTS	TRADITIONS PARKS 1-4 & 8	\$3,874.30
	195-7610-453.70-60	#136170 CITY ASSESSMENTS	TUCKERMAN PARK	\$4,718.26
	195-7610-453.70-60	#133770 CITY ASSESSMENTS	UNIVERSITY PARK	\$2,919.50
	620-5610-445.70-60	#272080 CITY ASSESSMENTS	US HWY 10 COB COS 30.01A	\$14,132.26
	620-5610-445.70-60	#230620 CITY ASSESSMENTS	US HWY 10 COS	\$470.90
	620-5610-445.70-60	#230630 CITY ASSESSMENTS	US HWY 10 COS 473D	\$4,708.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	#145870 CITY ASSESSMENT	VALLEY COMMONS PARK	\$1,016.40
	195-7610-453.70-60	#162180 CITY ASSESSMENTS	VALLEY CREEK LINEAR PARK	\$202.68
	195-7610-453.70-60	#131560 CITY ASSESSMENTS	VALLEY UNIT PARK	\$4,046.80
	195-7610-453.70-60	#118580 CITY ASSESSMENTS	VALLEY WEST ANNEX-PARK	\$18,392.74
	195-7610-453.70-60	#155680 CITY ASSESSMENTS	VALLEY WEST PARK PH 2	\$648.62
	195-7610-453.70-60	#169600 CITY ASSESSMENTS	VALLEY WEST PH 3A PARK	\$516.38
	195-7610-453.70-60	#189840 CITY ASSESSMENTS	VALLEY WEST PH 3D PARK	\$648.62
	195-7610-453.70-60	#145910 CITY ASSESSMENTS	VALLEY WEST SUBPH 1A PARK	\$648.62
	195-7610-453.70-60	#136060 CITY ASSESSMENTS	VAN HORN SUB POND ROW	\$648.62
	710-6010-449.70-60	#129020 CITY ASSESSMENTS	VEHICLE MAINTENANCE SHOP	\$3,489.26
	195-7610-453.70-60	#156040 CITY ASSESSMENTS	VILLAGE DOWNTOWN PARK 1	\$1,443.40
	195-7610-453.70-60	#131540 CITY ASSESSMENTS	W BABCOCK PARK PH 1	\$2,474.52
	195-7610-453.70-60	#162390 CITY ASSESSMENTS	W BABCOCK SUB PARK	\$320.20
	195-7610-453.70-60	#135130 CITY ASSESSMENTS	WALTON HOMESTEAD PARK	\$525.20
	620-5610-445.70-60	#84220 CITY ASSESSMENTS	WASTE WATER TREATMENT PLT	\$25,441.86
	620-5610-445.70-60	#174200 CITY ASSESSMENTS	WASTE WATER TREATMENT PLT	\$20,021.98
	195-7610-453.70-60	#131570 CITY ASSESSMENTS	WEST COLLEGE MINOR	\$680.44
	195-7610-453.70-60	#131610 CITY ASSESSMENTS	WEST GLEN OPEN SPACE/PARK	\$353.20
	195-7610-453.70-60	#164700 CITY ASSESSMENTS	WEST WINDS OPEN SPACE	\$1,587.66
	195-7610-453.70-60	#207740 CITY ASSESSMENTS	WEST WINDS OPEN SPACE	\$590.10
	195-7610-453.70-60	#164680 CITY ASSESSMENTS	WEST WINDS PARK 1A & 1B	\$894.68
	195-7610-453.70-60	#186170 CITY ASSESSMENTS	WEST WINDS PH 3 PARK	\$65.98
	195-7610-453.70-60	#207700 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 1	\$64.14
	195-7610-453.70-60	#207710 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 2	\$219.90
	195-7610-453.70-60	#207720 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 3	\$648.62
	195-7610-453.70-60	#207730 CITY ASSESSMENTS	WEST WINDS PH 4 PARK 4	\$585.18
	195-7610-453.70-60	#207770 CITY ASSESSMENTS	WEST WINDS PH 5 COS	\$70.10
	195-7610-453.70-60	#207760 CITY ASSESSMENTS	WEST WINDS PH 5 PARK 1	\$648.62
	195-7610-453.70-60	#232140 CITY ASSESSMENTS	WEST WINDS PH 6 PARK 1&2	\$648.62
	195-7610-453.70-60	#164690 CITY ASSESSMENTS	WEST WINDS PRK PH 1A & 1B	\$510.94
	195-7610-453.70-60	242220 CITY ASSESSMENTS	WESTBROOK SUB PH 1 PARK	\$1,804.12
	195-7610-453.70-60	#131630 CITY ASSESSMENTS	WESTFIELD SO PARK	\$648.62
	195-7610-453.70-60	#162400 CITY ASSESSMENTS	WESTGATE SUB PARK	\$396.52
	195-7610-453.70-60	#131620 CITY ASSESSMENTS	WESTLAKES BMX PARK	\$2,779.16
	195-7610-453.70-60	#162410 CITY ASSESSMENTS	WILLOW SUB PARK	\$164.84

\$761,349.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CNA SURETY	195-0000-393.10-00	TITLE SURETY BOND #3116	1998 FORD RANGER	\$100.00
				\$100.00
COMPUNET INC	010-1910-414.50-20	SMARTNET RENEWAL		\$50,553.21
				\$50,553.21
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	CAT 5 PLUG	CONSOLIDATED ELECTRICAL	\$23.75
	111-4171-433.20-99	TURN LOCK PHOTO SENSOR X4	CONSOLIDATED ELECTRICAL	\$88.16
	111-4171-433.30-30	SHORTING CAPS	CONSOLIDATED ELECTRICAL	\$43.32
				\$155.23
CORE & MAIN LP	111-4120-433.20-50	EZ STREET COLD ASPHALT	CORE & MAIN: STREETS	\$1,840.00
				\$1,840.00
CORE CONTROL, INC.	189-8040-456.30-20	STORY MANSION	BOILER	\$669.50
	010-8090-456.30-20	STORY MILL	BOILER	\$374.00
				\$1,043.50
CORE TECHNOLOGIES LLC	640-5810-447.20-21	DELL SOUND BAR		\$114.00
	195-7610-453.20-20	(6)DELL SLIM SOUNDBAR	CORE TECH: PARKS	\$228.00
	195-7610-453.20-20	(7) DELL MONITOR	CORE TECH: PARKS	\$1,218.00
				\$1,560.00
CRESCENT ELECTRIC SUPPLY COMPANY	650-3330-424.50-20	GELAMPS FLUORESC		\$40.62
				\$40.62
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	INSTALL LIGHT, EQUIP,KIT	DANA SAFETY: POLICE	\$154.00
				\$154.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	EASYBKCVR/BKJACKETS	TECH SERVICE SUPPLIES	\$712.73
				\$712.73
DEPARTMENT OF REVENUE--1%	144-8210-459.80-90	ASPEN ST PED BRIDGE	1%PROF SRVC 10/1-10/31/24	\$2,205.24
	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT	AUGUST -1%CGR	\$1,804.58
	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT	GRT-1%: 7/8/24-7/25/24	\$439.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	641-0000-233.00-00	LANDFILL S SVE WELL:1%GRT	OLYMPUS THRU 10/23/2024	\$5.31
	641-0000-233.00-00	LANDFILL E SVE WELL:1%GRT	OLYMPUS THRU 10/23/2024	\$25.78
	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT	SEPTEMBER -1%CGR	\$2,065.46
				\$6,546.27
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-99	COMMUNITY CONNECTION FEE	MHODNETT	\$29,750.00
				\$29,750.00
DOWL	620-5210-444.80-90	BZN 2022 CIPP PROJECTS	PROF SRVCS THRU 10/26/24	\$1,628.34
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 10/26/24	\$18,999.52
	670-4510-435.80-90	STORMWATER FACILITES PLAN	PROF SRVCS THRU 10/26/24	\$7,798.86
				\$28,426.72
DOWNTOWN BOZEMAN PARTNERSHIP	010-8240-459.70-99	CONFERENCE SPONSORSHIP	DOWNTOWN BOZEMAN PART	\$2,000.00
				\$2,000.00
DUVAL FORD	010-3010-421.80-10	23 FORD INTERCEPTOR PATRO	VIN: 1FM5K8AB2PGB59453	\$43,950.02
				\$43,950.02
EIDE BAILLY LLP	010-1520-405.50-10	FIELDWORK PHASE BILLING	PROF SRVCS THRU 6/30/24	\$51,998.61
				\$51,998.61
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPSWO#	B24101020-001	\$1,054.00
				\$1,054.00
EXECUTIVE SERVICES	111-4110-433.50-10	(20,169) ASSESS PRINTING	INSERTING & MAILING	\$3,563.05
	112-7710-454.50-10	(20,169) ASSESS PRINTING	INSERTING & MAILING	\$395.89
	111-4110-433.70-40	(20,169) ASSESS PRINTING	INSERTING & MAILING	\$11,133.42
	112-7710-454.70-40	(20,169) ASSESS PRINTING	INSERTING & MAILING	\$1,237.04
				\$16,329.40
FARSTAD OIL	111-4110-433.20-61	FUEL CARDS 2ND HALF OCT	FARSTAD: STREETS	\$1,096.89
				\$1,096.89
FASTENAL COMPANY	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$102.01
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$682.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$19.11
				\$804.07
FCS GROUP	640-5810-447.50-10	UTILITY RATE CONSULTING	PROF SRVCS THRU 8/30/24	\$2,353.75
	640-5820-447.50-10	UTILITY RATE CONSULTING	PROF SRVCS THRU 8/30/24	\$2,353.75
	640-5810-447.50-10	UTILITY RATE CONSULTING	PROF SRVCS THRU 9/30/24	\$3,023.75
	640-5820-447.50-10	UTILITY RATE CONSULTING	PROF SRVCS THRU 9/30/24	\$3,023.75
				\$10,755.00
FISHER'S TECHNOLOGY	750-4020-431.50-20	PRINTER MAIN CONTRACT	EQU11779: 10/1-10/31/24	\$253.43
				\$253.43
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	FILTER		\$94.72
	710-6010-449.20-80	WATER PUMP KIT		\$273.91
	710-6010-449.20-80	WINDSHIELD WIPER ASSY		\$632.52
	710-6010-449.20-80	FILTER KIT		\$120.09
	710-6010-449.20-80	FILTER		\$82.71
	710-6010-449.20-80	AIR DRYER CART, VALVE, PU	RGE KITS	\$146.74
				\$1,350.69
FORTRA LLC	010-1910-414.50-20	EMAIL REPORTER		\$839.50
				\$839.50
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING, COMINGLIN		\$19,490.80
	640-5820-447.50-10	OCC PROCESSING, COMINGLIN		(\$4,603.50)
				\$14,887.30
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(8) DOCUMENT RECORDING	GAL COUNTY CLERK&RECORD	\$328.00
				\$328.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$4,774.16
				\$4,774.16
GALLATIN DEVELOPMENT CORP(PROSPERA 123-8240-459.70-99		ST MT BSTF PASS THRU GRN	DRAW #5 BRIDGER PHOTO	\$4,800.00
				\$4,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-10	SERVICE CALL		\$750.00
				\$750.00
GENERAL DISTRIBUTING CO	010-8020-456.70-90	SWIM CENTER	CO2 SENSOR	\$16.00
	111-4171-433.70-90	PROPANE CYLINDERS	CYLINDER COMPLIANCE	\$34.78
	600-5010-442.70-90	CO2, IND HP, ACETYLENE	CYLINDER RENTAL, COMPLIAN	\$103.66
	010-3120-422.50-10	MEDICAL CYLINDER	GEN DIST: FIRE	\$363.44
	600-4610-441.70-90	CYLINDER COMPLIANCE	GEN DIST: WTP	\$17.39
	010-8020-456.70-90	SWIM CENTER	TANK RENTAL	\$115.76
				\$651.03
GRAINGER	111-4110-433.20-99	GARDEN HOSE		\$230.16
				\$230.16
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5830-447.50-10	COMPOSTING CHARGES		\$5,994.30
				\$5,994.30
HARRINGTON INDUSTRIAL PLASTICS	600-4610-441.30-10	REPLACEMENT DIAPHRAGM	HARRINGTON: WTP	\$288.44
				\$288.44
HAWKINS, INC.	010-8020-456.20-40	SWIM CENTER	FILTER MEDIA	\$2,734.12
				\$2,734.12
HOLIDAY STATIONSTORE #305	010-3010-421.30-10	12 WASHES PATROL AND	COMMAND VEHICLES OCTOBER	\$54.00
				\$54.00
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS: FORCE ENCOUNTERS	MT:HUTCHINGS:11/12-11/14	\$169.00
				\$169.00
INGRAM	137-7810-455.20-70	(1) BOOK CLUB BOOK	2024 BOOK CLUB BOOKS	\$26.64
	137-7810-455.20-70	(22) BOOKCLUB BOOKS	2024 BOOK CLUB BOOKS	\$303.10
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$25.92
	010-7810-455.20-70	(85) FIC BOOKS	LIBRARY COLLECTION	\$1,332.92
	010-7810-455.20-70	(78) FIC BOOKS	LIBRARY COLLECTION	\$1,204.93
	010-7810-455.20-70	(6) GRAPHIC NOVELS	LIBRARY COLLECTION	\$60.88
	010-7810-455.20-70	(77) FIC BOOKS	LIBRARY COLLECTION	\$1,150.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$28.44
	010-7810-455.20-70	(15) FIC BOOKS	LIBRARY COLLECTION	\$233.82
	010-7810-455.20-70	(4) TRAVEL BOOKS	LIBRARY COLLECTION	\$63.62
	010-7810-455.20-70	(10) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$87.37
	010-7810-455.20-70	(68) PICTURE BOOKS	LIBRARY COLLECTION	\$617.66
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$10.02
	010-7810-455.20-70	(27) PICTURE BOOKS	LIBRARY COLLECTION	\$296.95
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$43.69
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$11.21
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$69.23
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.30
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.27
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.54
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.91
	010-7810-455.20-70	(5) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$122.22
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.82
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.07
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.24
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$7.09
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.27
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.39
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$36.17
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.28
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$73.44
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.58
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$69.33
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$85.30
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$11.44
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$73.45
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$18.88
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.68
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$15.92
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTION	\$45.19
	010-7810-455.70-20	(1) PAGE REVIEWS	MONTHLY REVIEWS-OCT	\$37.49

\$6,390.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JAYNE PRODUCTS, INC	620-5610-445.20-40	STRUVITE REMOVER,SHIPPING	JAYNE PRODUCTS: WRF	\$956.00
				\$956.00
JOE JOHNSON EQUIPMENT LLC	111-4110-433.20-99	BROOMS		\$3,750.30
				\$3,750.30
K2 VENTURES	010-7210-452.80-90	COLUMBARIUM	HARDSCAPING	\$79,984.00
	010-7210-452.80-90	CEMETERY IRRIGATION	K2 : CEMETERY	\$26,521.25
				\$106,505.25
KAMP IMPLEMENT CO	111-4110-433.20-99	EDGE CUT, WASHERS, SHOE		\$123.19
	710-6010-449.20-80	SEAL KIT		\$26.09
	710-6010-449.20-80	FILE		\$32.65
	710-6010-449.20-80	COUPLER,		\$46.64
	710-6010-449.20-80	LATCH		\$13.95
	710-6010-449.20-80	FILTER, FLEET GUAGE		\$135.67
	710-6010-449.20-80	COUPLING		\$58.68
	710-6010-449.20-80	DISPLAY KIT		\$364.42
	710-6010-449.20-80	HYD FITTINGS, CLAMPS		\$122.04
	710-6010-449.20-80	REAR MI KIT		\$37.86
	710-6010-449.20-80	MULTI MASTER		\$75.60
	710-6010-449.20-80	BELT		\$25.52
	710-6010-449.20-80	TENSIONER		(\$273.36)
	710-6010-449.20-80	BELT		\$326.77
	710-6010-449.20-80	IDLER		\$295.97
	710-6010-449.20-80	BEARING MOUNT, MOUNT PLAT	E,	\$158.86
				\$1,570.55
KELLEY CREATE CO	650-3330-424.20-10	CANON IR3725I	2UA10732 9/12-10/11/24	\$44.99
	010-7810-455.50-20	JH141095-03 B/W COPIER	9/27/24-10/26/24 JH205823	\$39.28
	010-1210-402.20-10	PRINTER MAIN CONTRACT	KC23797: 11/1-11/30/24	\$55.70
	600-4610-441.50-20	CANON 3826 COPIER MAINT	KC23820: 11/2-12/2/24	\$45.98
				\$185.95
KENYON NOBLE LUMBER CO	111-4110-433.20-60	CAM STRAP, HOSE CLAMP	(11) FASTENERS	\$51.21
	600-5010-442.20-99	2X8 & 2X4 BOARDS FOR	FORMS	\$68.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.20-99	SWIM CENTER	JB WELD, RIVETS	\$71.67
				\$191.28
KILLIP, ALLISON	010-1210-402.20-10	MEALS:SMILE CONF	FL:KILLIP:9/16-19	\$212.00
	010-1210-402.20-10	PARK:SMILE CONF	FL:KILLIP:9/16-19	\$12.00
	010-1210-402.20-10	BAGS:SMILE CONF	FL:KILLIP:9/16-19	\$40.00
	010-1210-402.20-10	BAGS:SMILE CONF	FL:KILLIP:9/16-19	\$35.00
				\$299.00
KING, BENJAMIN	010-3010-421.60-10	MEALS: FORCE ENCOUNTERS	MT: KING: 11/12-11/14/24	\$169.00
				\$169.00
KR OFFICE INTERIORS	010-1510-405.50-99	DESK BUILD	KR: BUDGET	\$510.00
	600-4640-441.20-10	K R OFFICE INTERIORS	OFFICE FURNITURE	\$1,350.22
	010-2010-415.20-10	LABOR TO BUILD L DESK	REORGANIZE OFFICES HR/FIN	\$340.00
				\$2,200.22
LES SCHWAB TIRE CENTERS OF MONTANA	650-3320-424.30-10	TIRE, BALANCE, DISPOSAL		\$155.97
	640-5810-447.30-10	TIRE CHANGE FROM ONE VEHI	CLE TO ANOTHER	\$134.99
				\$290.96
LOGIC 1 ENGINEERING	600-5010-442.30-10	WATER LEAK DETECTOR MIC	REPAIR PARTS & LABOR	\$1,009.00
				\$1,009.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$82.99
				\$82.99
MELAND, CHRISTINE	195-0000-393.10-00	POSTAGE REIMBURSEMENT	#3316 - BREAK/BOND APP	\$12.36
				\$12.36
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-99	POLISH	MID AMERICAN RESEARCH CHE	\$94.82
				\$94.82
MIDWEST TAPE	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$56.22
	010-7810-455.20-70	(8) DVDS	LIBRARY COLLECTION	\$161.17
	010-7810-455.20-70	(4) JAV DVDS	LIBRARY COLLECTION	\$46.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(18) DVDS	LIBRARY COLLECTION	\$446.07
				\$709.92
MILLER, JACQUELYN	600-4610-441.60-20	MEALS:WATER QUAL TECH CON	IL:MILLER, J:11/17-21/24	\$397.00
				\$397.00
MIOVISION TECHNOLOGIES INC	750-4020-431.50-10	CROSSWLK DATA,INTERSECTN	COUNT STUDY	\$639.98
				\$639.98
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	10235-47400:310 N 21ST AV	\$125.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	17457-33640:2117 S TRACY	\$2,000.00
	600-4640-441.70-99	REBATE TOILET (HE)	25037-4680:815 S TRACY AV	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	34837-150170:4531 CASCADE	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	38383-65280:405 S YELLOWS	\$250.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	6005-32400:516 E TAMARACK	\$195.97
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	60745-238250:4495 SHADOWG	\$188.60
	600-4640-441.70-99	REBATE TOILET (HE)	70145-54890:1005 BOYLAN R	\$125.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	87549-270250:231 BRIDGER	\$99.99
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CNTR RENT 10/25/24	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CNTR RENT 10/27/24	\$200.00
	195-0000-344.76-18	REFUND BOZEMAN SCHOOL	FIELD RENTAL CANCEL	\$1,545.00
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 10/26/24	\$400.00
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 10/27/24	\$425.00
				\$5,929.56
MISC - COURT	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$400.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$170.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$2,880.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$0.26
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$2,070.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$515.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,365.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$450.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$170.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$275.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$275.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$555.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$300.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$2,125.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$295.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$805.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$235.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$385.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$20.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$515.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$262.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$69.90
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$561.91
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$930.10
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$195.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$240.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$800.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$5.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$800.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$45.84
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$38.76
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$51.24
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,295.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$52.49
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$280.21
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$102.74
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$32.97
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$15.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$55.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$82.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$55.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$75.40
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$161.60
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$17.08
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$37.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$240.71
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$212.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$45.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$61.18
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$185.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$117.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$338.82
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
				\$39,472.71
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	CLAIM 10318: EV2023010318	BRIDGER CENTER LLC-APPEAL	\$1,642.50
				\$1,642.50
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(7) SEPT COURIER PICKUPS	LIBRARY COURIER SERVICE	\$138.60
				\$138.60
MONTANA EMBROIDERY	640-5810-447.20-30	EMBRIODERY ON WORK CLOTHE		\$1,849.00
	640-5820-447.20-30	EMBRIODERY ON WORK CLOTHE		\$97.00
				\$1,946.00
MONTANA LINEN SUPPLY, LLC	010-8090-456.50-30	SMCC	MATS	\$209.03
	010-8080-456.50-30	BEALL	MATS	\$185.81
				\$394.84
MONTANA OIL SUPPLY	710-6010-449.20-80	SYN OIL DRUM		\$1,045.00
				\$1,045.00
MONTANA PHOTONICS INDUSTRY ALLIANCE	010-8240-459.70-99	EVENT LUNCH SPONSORSHIP	QUANTUM SUPPLY CHAIN SUM	\$3,500.00
				\$3,500.00
MOUNTAIN SUPPLY CO	195-7610-453.20-99	PLUMBING SUPPLIES	MOUNTAIN SUPPLY: PARKS	\$6.85
	620-5230-444.20-99	VARIOUS PVC PIPES	MOUNTAIN SUPPLY: WATER	\$72.40
				\$79.25
NAPA AUTO PARTS	640-5810-447.20-99	OIL DRY		\$208.65
	710-6010-449.20-80	FILTERS		\$415.60
	710-6010-449.20-80	MUD FLAPS		\$12.78
	710-6010-449.20-80	CORE DEPOSIT		(\$27.00)
	710-6010-449.20-65	BATTERY CABLE		\$4.05
	710-6010-449.20-65	BATTERY CABLE		(\$4.05)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER		\$17.98
	710-6010-449.20-80	FILTER		\$52.60
	710-6010-449.20-80	LIGHTS, GEL		\$19.97
	710-6010-449.20-80	FILTERS		\$88.82
	710-6010-449.20-65	ADAPTER		\$13.68
	710-6010-449.20-80	FILTER		\$5.06
	710-6010-449.20-80	BRAKE CLEANER		\$26.40
	111-4110-433.20-99	WEATHER STRIP ADHESIVE	GLUE	\$27.79
				\$862.33
NEW RESOURCES GROUP, INC	600-4640-441.20-99	(1000) DYE TAB	NEW RESOURCE GROUP, INC	\$515.51
				\$515.51
NICHE ACADEMY	010-7810-455.70-20	ONLINE SUBSCRIPT RENEWAL	NICHE ACADEMT 9/24-8/25	\$2,800.00
				\$2,800.00
NINE DOT ARTS CORP	573-8020-456.80-80	SWIM CENTER	COSULTING FEES	\$2,302.81
	572-3110-422.80-75	CONSUTING FEES	FINAL FEES STATION 2	\$11,574.50
				\$13,877.31
NORTH COAST ELECTRIC COMPANY	111-4110-433.20-99	160V LED DRIVER		\$199.38
				\$199.38
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	6" MACH 10 R900I WATER	METER	\$6,510.39
				\$6,510.39
NORTHWESTERN ENERGY	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$2.34
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$987.29
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$434.37
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$3,269.72
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$56.81
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$33.69
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.30
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$74.83
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$8.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$8.57
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$8.57
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$77.78
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$77.78
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$77.78
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$41.39
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.74
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.00
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$2.34
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$2.34
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$16.64
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.00
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.00
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$44.82
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$16.42
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$128.81
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$67.82
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$41.91
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$75.11
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$41.60
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 07111528-0	\$1,504.50
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$31.55
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$113.97
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$28.89
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$31.00
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$31.00
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$31.00
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$72.32
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$17.09
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$17.09
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$17.09
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,351.40
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$16.50
	195-7610-453.40-10	COOPER PARK IRR	0724021-1	\$53.55
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$143.15
	111-4110-433.40-10	KAGY & MUSUEM IRR WELL	1810967-8	\$8.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$200.46
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$232.33
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$49.23
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$20.28
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$10,713.36
	111-4110-433.40-10	IRR WELL 8TH&KOCH MEDIAN	2149177-4	\$36.26
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.38
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$132.09
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$44.18
	111-4110-433.40-10	MENDENHALL &MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$24.65
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$35.38
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.98
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$260.22
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,426.32
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$82.60
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$19.40
	256-4150-433.40-10	SID772:3350 S 15TH LT 1	BLKWOOD GRV/ 4151355-7	\$14.61
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$199.34
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$284.95
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$71.14
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$744.64
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$303.20
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,291.94
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$21.42
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$38.58
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$836.17
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,131.44
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$96.40
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$61.09
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$49.35
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$134.30
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$81.34
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$61.49
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$64.88
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$12.02
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$46.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$16.70
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.40
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$73.53
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$48.72
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$10.98
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$42.18
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$24.51
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$74.48
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$41.28
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$117.25
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$48.01
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$51.89
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	(\$74.76)
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$128.63
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$5.30
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$5.30
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$5.30
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$5.30
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$5.30
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$329.26
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$401.94
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$23.14
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$90.57
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$47.33
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$110.02
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$38.84
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$176.42
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.74
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$17.56
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$165.22
	111-4110-433.40-10	COTTWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$54.65
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$81.75
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$100.55
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$23.49
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.74
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$84.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$64.91
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.67
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$51.94
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$38.15
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$32.12
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$37.71
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$18.63
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$99.96
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$16.57
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$16.89
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$44.46
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.52
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$71.19
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$62.82
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$25.08
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$38.43
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$116.27
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$39.69
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$25.04
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$5.49
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$5.49
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$5.49
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$5.49
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$5.49
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$3,582.41
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$138.71
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$1,325.74
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$20.26
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$206.15
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.98
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$94.06
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$22.42
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,416.56
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,510.79
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$35.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$121.02
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$75.94
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$85.59
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$71.73
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$361.62
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$118.61
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$66.20
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$21.05
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$91.09
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$84.57
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$103.77
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$115.37
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$89.50
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$243.52
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$58.73
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$101.42
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$41.47
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$147.12
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$41.28
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$132.84
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$9.99
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$32.90
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$45.50
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$28.90
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$34.91
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$29.79
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$76.92
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$40.72
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$212.48
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$44.56
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$101.75
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$33.01
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$90.82
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$292.01
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$104.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$14.78
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$484.81
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,382.84
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$965.87
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$394.87
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$60.25
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.98
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$36.92
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$19.80
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$48.28
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$37.28
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$42.55
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$41.47
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$44.46
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,280.03
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$541.55
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,394.17
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$321.90
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$831.91
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL #2:1665213-	\$145.87
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$480.39
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.95
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$52.44
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$29.01
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,008.20
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,460.68
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$386.58
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$36.72
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$256.75
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$30.31
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$90.31
				\$55,861.80
NV5 GEOSPATIAL INC	750-4025-431.50-10	NV5 GIS OVERHAUL, SEPT	2024 CHARGES	\$12,361.00
				\$12,361.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
O'REILLY AUTO PARTS	600-5010-442.20-60	WINDSHIELD WIPER BLADES		\$33.24
	600-5010-442.20-60	WINDSHIELD WIPER BLADES	CREDIT FOR SIZE SWAP	(\$5.78)
				\$27.46
OLYMPUS TECHNICAL SERVICES INC	641-0000-233.00-00	LANDFILL SOUTH SVE WELLS	PROF SRVCS THRU 10/23/24	\$525.45
	641-0000-233.00-00	LANDFILL EAST SVE WELLS	PROF SRVCS THRU 10/23/24	\$2,552.20
				\$3,077.65
OWENHOUSE HARDWARE	195-7610-453.20-99	PARTS FOR COMPRESSOR HOSE		\$29.36
	195-7610-453.20-99	REFUND FOR HOSE PARTS		(\$0.40)
	195-7610-453.20-99	HARDWARE SUPPLIES		\$12.38
	195-7610-453.30-30	MARKING FLAGS		\$41.97
	195-7610-453.20-99	HARDWARE SUPPLIES		\$188.76
	195-7610-453.20-99	DRILL BITS		\$47.95
	195-7610-453.30-30	HARDWARE SUPPLIES		\$18.99
	195-7610-453.30-20	HARDWARE SUPPLIES		\$28.00
	640-5810-447.20-99	ROPE, SNAP LINK, KNIFE		\$40.94
	195-7610-453.20-99	HARDWARE SUPPLIES		\$53.74
	195-7610-453.20-99	HARDWARE SUPPLIES		\$24.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$64.97
	195-7610-453.30-10	HARDWARE SUPPLIES		\$399.00
	195-7610-453.30-10	HARDWARE SUPPLIES		\$11.99
	600-5010-442.30-10	STIHL COVER GUARDS	CART SAW: WATER	\$169.98
	600-5030-442.20-99	DICKERSON WATER RENEWAL	GREAT STUFF PRO CAULKING	\$17.99
	600-5030-442.20-99	GRASS SEED FOR LANDSCAPE	REPAIR	\$13.99
	111-4110-433.30-30	STARTER ASSY FOR A BLOWER	REPAIR TO BLOWER	\$159.99
	195-7610-453.20-65	STIHL BLOWER	STIHL BACK PACK BLOWER	\$989.98
				\$2,314.57
PETERSON, BRADEN	010-3010-421.60-10	MEALS:FIELD OFFICER TRAIN	MT:PETERSON:11/4-11/8	\$345.00
				\$345.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$554.19
				\$554.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLAYAWAY PRODUCTS LLC	010-7810-455.20-99	(25) PLAYAWAY CASES	LIBRARY SUPPLIES	\$121.73
				\$121.73
POMP'S TIRE SERVICE INC	640-5810-447.30-10	TORQUE TIRES		\$67.00
				\$67.00
PRECISE MRM LLC	650-3320-424.30-10	ASSEMBLY, SPLITTER		\$1,621.96
				\$1,621.96
PROMOWORLD INC	750-4020-431.70-99	100-DYESUB HUGGIE - GREEN	GO GALLATIN	\$590.89
	750-4020-431.70-99	BICYCLE BOTTLE OPENER W/	KEYCHAIN (100)	\$180.63
				\$771.52
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING		\$500.00
	670-4510-435.50-20	NOVEMBER JANITORIAL FOR	7 EAST BEALL	\$250.00
	600-4640-441.50-20	NOVEMBER JANITORIAL FOR	7 EAST BEALL	\$250.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	CONTAINER FOR HYD FLUID		\$34.99
	111-4110-433.20-99	HANDWARMERS		\$23.98
	111-4110-433.20-61	PROPANE		\$29.94
	111-4171-433.20-99	TARP		\$7.99
	111-4171-433.20-99	BODY COUPLER SHACKLE		\$34.99
	640-5810-447.20-60	BATTERIES, TIRE CHAIN BUN	GEE	\$139.95
	640-5810-447.20-99	BATTERIES, TIRE CHAIN BUN	GEE	\$14.98
	620-5210-444.20-99	MOUSE CONTROL	MURDOCHS: SEWER	\$29.99
	111-4110-433.20-99	ULTRA OIL	MURDOCHS: STREETS	\$13.99
	600-5010-442.30-10	TRAILER BREAK AWAY KIT	MURDOCHS: WATER	\$89.99
	600-5010-442.20-99	#4581-SHACKLE	MURDOCHS: WATER	\$42.99
	600-5010-442.20-65	#3620 - FIBERGLASS SHOVEL	VEHICLE EQUIPMENT	\$24.99
				\$488.77
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY OCT 2024	\$379.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,732.50
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL		\$4,553.92
				\$4,553.92
SHORT, MELISSA J	010-3120-422.20-99	BFD LOGO EDITS	MISSY SHORT PHOTO: FIRE	\$300.00
				\$300.00
SIGN SOLUTIONS USA LLC	111-4171-433.20-99	SIGN BLANKS		\$2,479.16
				\$2,479.16
SIME CONSTRUCTION	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT	AUGUST	\$178,653.44
	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT	PROF SRVCS 7/8/24-7/25/24	\$43,550.38
	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT	SEPTEMBER	\$204,481.02
				\$426,684.84
SPEEDY LUBE INC	640-5810-447.30-10	SERVICE ON ASSET # 3986		\$63.00
				\$63.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	CATTAIL PARKS A/B	\$581.25
				\$581.25
SUPPLY SQUAD	010-7810-455.20-10	(10) BOXES COPIER PAPER	LIBRARY OFFICE USE	\$878.90
				\$878.90
T2 SYSTEMS, INC	650-3320-424.20-99	(12)12 ROLLS/BOX-PAPER	2 IN FOR HIGH MOISTURE	\$612.00
				\$612.00
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	HYDROFLUOROSILICIC ACID	T-CHLOR FOR THE WTP	\$6,732.66
				\$6,732.66
THE NEW YORK TIMES	010-7810-455.70-20	GROUP NEW YORK TIMES SUBS	10/25/24-10/23/25	\$2,080.00
				\$2,080.00
THIME, STEVEN	010-3120-422.60-20	MEALS:BLUE CARD TRNG	AZ:THIME:11/11-15/24	\$394.00
				\$394.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	(4) TIRES MOUNT/DISMOUNT	ASSET #3820	\$1,180.00 \$1,180.00
TRI-COUNTY HEATING & COOLING	620-5630-445.50-20	SPRING MAINTENANCE	TRI-COUNTRY: WTP	\$1,624.00 \$1,624.00
TROJAN TECHNOLOGIES CORP	600-4610-441.50-99	1 YR PHONE SUPPORT	ARIA FILTRA: WTP	\$3,496.00 \$3,496.00
UPS STORE #2007-BOZEMAN	111-4171-433.70-50 600-5010-442.70-50	POSTAGE UPS FREIGHT FOR BACKFLOW	TEST KIT CALIBRATION	\$19.59 \$87.67 \$107.26
VALMONT COMPOSITE STRUCTURES	010-7210-452.30-30	CARSONITE FOR CEMETERY		\$400.20 \$400.20
WASTEQUIP, LLC	640-5810-447.20-99	(9) FRONT LOAD CONTAINERS	WASTEQUIP: SOLID WASTE	\$8,437.50 \$8,437.50
WESTERN SYSTEMS INC.	111-4171-433.30-30	DUAL RADIO W/EX ANTEN	WESTERN SYSTEMS: SIGNS	\$2,476.00 \$2,476.00
WEX BANK	010-1910-414.20-61 195-7610-453.20-61 750-4010-431.20-61 115-3210-423.20-61 010-7210-452.20-61 125-3040-421.20-61 750-4020-431.20-61 010-3120-422.20-61 010-8110-457.20-61 650-3320-424.20-61 010-3010-421.20-61 100-1610-411.20-61 670-4510-435.20-61	0496-00-181433-4 0496-00-181435-9 0496-00-181438-3 0496-00-181426-8 0496-00-181427-6 0496-00-181437-5 0496-00-181428-4 0496-00-181431-8 60% 0496-00-181436-7 0498-00-181434-2 0496-00-181437-5 0496-00-181436-7 0496-00-595540-6	OCT FUEL CARDS: IT OCT FUEL CARDS: PARKS OCT FUEL CARDS: PUB WORKS OCT FUEL CARDS:BUILDING OCT FUEL CARDS:CEMETERY OCT FUEL CARDS:DTF OCT FUEL CARDS:ENGIN OCT FUEL CARDS:FIRE OPS OCT FUEL CARDS:NEIGHBR S OCT FUEL CARDS:PARKING OCT FUEL CARDS:PATROL OCT FUEL CARDS:PLNG/COM D OCT FUEL CARDS:STORM WA	\$86.47 \$681.12 \$62.08 \$588.59 \$364.77 \$295.65 \$153.19 \$1,198.87 \$171.21 \$99.72 \$9,055.27 \$73.78 \$147.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.20-61	0496-00-181431-8 40%	SEP FUEL CARDS:FIRE ADM	\$799.25
				\$13,777.44
WILLIAMS PLUMBING & HEATING INC.	650-3330-424.50-10	CLEAN OUT BY MOP SINK		\$959.68
				\$959.68
XCEL AUTO CARE LLC	010-3010-421.20-60	NEW CRUISER VINYL WRAP	XCEL AUTO: POLICE	\$800.00
				\$800.00
XYLEM WATER SOLUTIONS U.S.A., INC	620-5210-444.50-20	MOBILE SERV TECH ON PUMP	INSTALL	\$660.00
	620-5210-444.30-30	REPLACEMENT PUMPS	LAUREL GLEN LIFT STATION	\$63,888.84
				\$64,548.84
				\$2,280,554.98