

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#4272 - JUNCTION BOX	ASSEMBLY, COMP FITTING	\$58.75
	710-6010-449.20-80	#3626 - HENKE DUMP HITCH	HAIR PIN, FREIGHT	\$151.81
				\$210.56
360 BUSINESS SOLUTIONS	010-1410-404.20-10	(2) COPY PAPER RECYCLED	360: CITY ATTORNEY	\$150.88
	010-1410-404.20-10	2 BOXES OF RECYCLED	COPY PAPER	\$150.88
				\$301.76
A & M FIRE AND SAFETY INC	195-7610-453.20-99	FIRE EXTINGUISHER SUPPLIE		\$49.35
				\$49.35
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SOLID WASTE 10/2-11/1/24	\$40.25
	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SOLID WASTE 9/2-10/1/24	\$40.25
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP 10/2-11/1/24	\$80.08
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP 9/2-10/1/24	\$80.08
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP- LATE FEE 10/2-11/1	\$1.72
	600-4610-441.40-50	BURRUP LIFT STATION FOR	WTP- LATE FEE 9/2-10/1/24	\$1.72
				\$244.10
A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION	DESIGN SERVICES	\$16,571.40
				\$16,571.40
AE2S, LLC	620-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 5/31/24	\$3,776.80
	630-5210-444.80-90	WASTEWTR COLLCTN FAC PLAN	PROF SRVCS THRU 5/31/24	\$3,776.80
				\$7,553.60
AG DEPOT	010-7210-452.20-99	AUTUMN ELITE TERF	AG DEPOT: CEMETARY	\$200.00
				\$200.00
AIR CONTROLS BOZEMAN INC.	010-1880-413.30-10	SERVICE HEAT PUMP		\$670.50
	600-4610-441.30-20	MAINT DRAWING HIGH AMPS	CHANGED FILTER:7022 SOURD	\$380.25
				\$1,050.75
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	TESTING FOR PARTICIPANTS	VETS AND BRIDGERS	\$217.00
	010-1320-403.50-80	TESTING FOR PARTICIPANTS	VETS AND BRIDGERS	\$217.63
				\$434.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALLEGRA - BOZEMAN	115-3210-423.20-10	(4)BUSINESS CARDS:EVINGER	MODUGNO, ABBEY, DOERKSEN	\$357.08 \$357.08
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS SUPPORT		\$2.56 \$2.56
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$199.02 \$199.02
AMERIGAS	640-5810-447.40-41	500 GALLON TANK RENT	FIXED FOR SOLID WASTE	\$133.08 \$133.08
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(3)HI-VIS POLO SHIRTS	CRASH - ANDERSON	\$264.00
	010-3010-421.20-30	PATCHES FOR K9 NYQUIST	EMBROIDERED	\$34.20
	010-3010-421.20-30	(2) FLEX RS BASE SHIRT	NYQUIST	\$128.00 \$426.20
BANGTAIL BICYCLES	010-3010-421.30-10	LABOR BIKE PKG TUNE UP	AND BRAKES	\$339.97 \$339.97
BERG LAW FIRM	141-4130-433.50-15	LEGAL COUNSEL FOR	MCC LAWSUIT	\$95,586.38
	141-4130-433.50-15	LEGAL COUNSEL FOR	MCC LAWSUIT	\$2,673.29 \$98,259.67
BERRY DUNN MCNEIL & PARKER LLC	750-4020-431.50-10	INFRASTRUCTURE REVIEW FEE	STUDY THRU 11/05/2024	\$3,243.75 \$3,243.75
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	PD VEHICLE BREAKDOWN		\$146.50
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-145443	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-146039	\$111.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-146808	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-148719	\$166.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS254-138820	\$107.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS254-140546	\$111.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS254-144111	\$115.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS254-144200	\$115.00
	195-7610-453.30-10	TOWING BOBCAT/TOOLCAT	S FOWLER-N ROUSE	\$561.02
				\$1,658.52
BOZEMAN DAILY CHRONICLE	620-5610-445.70-10	BZN WRF MCC PROCRMNT 2024	10/05/24 - 10/19/24 (6)	\$270.00
	010-1530-405.70-10	NOTIC EOF PASS SP LGTNG	10/26/24 4X	\$120.00
	010-1530-405.70-10	NOTICE OF PASS SP LGTNG	10/26/24 4X	\$120.00
	640-5810-447.70-10	ADMIN ASSIST. SOLID WASTE	CHRONICLE AD	\$32.43
	750-4020-431.70-10	CITY ENGINEER	CHRONICLE AD	\$32.43
	115-3210-423.70-10	50% DEV REVIEW COORD. AD	CHRONICLE AD	\$16.21
	100-1610-411.70-10	50% DEV REVIEW COORD. AD	CHRONICLE AD	\$16.22
	010-3110-422.70-10	FIREFIGHTER	CHRONICLE AD	\$162.15
	710-6010-449.70-10	FLEET PARTS WORKER	CHRONICLE AD	\$32.43
	010-8020-456.70-10	FULL-TIME LIFEGUARD AND S	CHRONICLE AD	\$32.43
	010-2010-415.70-10	HUMAN RESOURCES ASSOCIATE	CHRONICLE AD	\$162.15
	010-7810-455.70-10	LIBRARIAN I CREATIVE LABS	CHRONICLE AD	\$32.43
	650-3310-424.70-10	PARKING OFFICER	CHRONICLE AD	\$32.43
	010-8020-456.70-10	PART-TIME LIFEGUARD AND S	CHRONICLE AD	\$32.43
	010-8010-456.70-10	PART-TIME REC LEADER	CHRONICLE AD	\$32.43
	010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$194.67
	111-4110-433.70-10	STREETS OPERATOR	CHRONICLE AD	\$162.15
	600-5010-442.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$32.43
	620-5210-444.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$32.43
	620-5610-445.70-10	WRF OPERATOR	CHRONICLE AD	\$129.72
	600-4610-441.70-10	WTP STW	CHRONICLE AD	\$32.43
	600-5010-442.70-10	WASTEWATER COLLECTION SYS	FACILITY PLAN UPDTE 6X	\$360.00
				\$2,070.00
BOZEMAN SAFE & LOCK	640-5810-447.20-99	#3420 - KEY BLANK FOR	SOLID WASTE	\$35.00
				\$35.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	10/21/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	10/28/24	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	11/04/24	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	11/04/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	11/04/24 BACTERIA	\$205.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PWS PROJECT:FLOURIDE	11/04/24 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	11/06/24 BACTERIA	\$205.00
				\$514.00
BRIDGER APPRAISAL INC	195-7610-453.50-10	APPRAISAL REPORT	TBD CURTISS & HAGGERTY	\$4,000.00
				\$4,000.00
BUSY LIZZY INK	750-4020-431.70-99	DOG RIDING BIKE DESIGN		\$150.00
				\$150.00
CDW GOVERNMENT INC	010-1410-404.70-20	ADOBE GOV ACRPO V22	CDW: CITY ATTORNEY	\$44.54
				\$44.54
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 11/4-12/3/24	\$68.83
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:11/4-12/3	\$116.32
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$55.06
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$69.07
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.80
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.81
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.80
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.80
	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M4061114147	\$176.09
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.91
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$131.64
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$48.84
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$48.84
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$48.84
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$48.84
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$48.84
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$102.72
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$57.07
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$60.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$122.89
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$74.50
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$55.45
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$55.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$463.45
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.81
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$204.55
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$48.84
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLT 3/6	\$6.80
				\$2,188.51
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 11/1-11/30/24	\$69.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 11/1-11/30	\$129.99
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 11/1/24-11/30/24	\$75.06
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 11/1-11/30/24	\$149.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 11/1/24-11/30/24	\$202.93
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MNTHLY CHS:11/1-30/24	\$640.64
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS: 11/1-30/24	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS: 11/1-30/24	\$45.76
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS:11/1-30/24	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS:11/1-30/24	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS:11/1-30/24	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS:11/1-30/24	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS:11/1-30/24	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS:11/1-30/24	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS:11/1-30/24	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS:11/1-30/24	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS:11/1-30/24	\$45.76
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 11/1-11/30/24	\$89.98
				\$1,861.93
CITY OF BOZEMAN - WATER DEPT	112-7710-454.40-20	WATER TRUCK FILL STATION	7/1-9/30/2024	\$151.44
				\$151.44
CLEAN SLATE GROUP	750-4010-431.50-20	STORY MILL SPUR TUNNEL	GRAFFITI PAINT OVER	\$4,587.26
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PLACES FOR OCTOBE	\$8,212.50
				\$12,799.76
CNA SURETY	010-3010-421.70-70	SURETY BOND ABANDONED	2017 COROLLA	\$100.00
				\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	PROF SRVCS THRU 10/31/24	\$2,000.00
				\$2,000.00
COMPUNET INC	010-1910-414.50-10	NETWORK CONFIGURATION	BPSC MAIN CONNECTION	\$500.00
				\$500.00
CORE CONTROL, INC.	010-1850-413.30-10	BMS SERVICE		\$25.00
	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1840-413.30-10	SERVICE FOR AHU2		\$930.00
				\$980.00
CORE TECHNOLOGIES LLC	010-1510-405.20-20	(2)DELL LAT, DOCK, SNDBAR	(4) DELL MONITOR	\$4,016.00
	115-3210-423.20-20	J.BROWN DOCKING STATION	CORE TECH: BUILD INSPECT	\$110.50
	100-1610-411.20-20	J.BROWN DOCKING STATION	CORE TECH: COM DEV	\$110.50
	112-7710-454.20-20	(3) DELL MONITORS	CORE TECH: FOREST	\$522.00
	112-7710-454.20-20	(3) DELL SLIM SOUNDBAR	CORE TECH: FOREST	\$114.00
				\$4,873.00
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	PATROL VEHICLE FULL SET	UP - ASSET 4623	\$18,677.76
				\$18,677.76
DEPARTMENT OF REVENUE--1%	620-5610-445.80-20	24 GRVTY THCKNR PRJ:1%GRT	DN TANKS THRU 9/21/24	\$3,798.44
	850-7610-453.80-90	WEST LAKE PARK	IMPROVEMENTS; GRT -1%	\$1,242.04
	111-4120-433.80-90	2024 STREET IMPV:MILL/OVR	PROF SRVCS THRU 10/31/24	\$2,016.95
	111-4120-433.80-90	2024 STREET IMPV:OLIVE	PROF SRVCS THRU 10/31/24	\$52.25
	111-4110-433.80-90	2024 STREET IMPV:BIKE/PED	PROF SRVCS THRU 10/31/24	\$132.05
				\$7,241.73
DEX IMAGING LLC	010-1410-404.50-99	MONTHLY MAINTENANCE COST	PRINTER/COPIER	\$287.00
				\$287.00
DN TANKS LLC	620-5610-445.80-20	2024 GRAVITY THICKNER PRJ	CNST THRU 09/21/2024	\$376,045.36
				\$376,045.36
DORSEY & WHITNEY LLP	010-1510-405.50-10	LEGAL COUNSEL FOR	PUBLIC FINANCE MATTERS	\$1,191.00

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				\$1,191.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,160.00
				\$1,160.00
ELECTRONIC FEDERAL TAX PYMENT SYS	620-0000-204.33-02	PAYROLL SUMMARY		\$949.96
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,157.33
	174-0000-204.33-02	PAYROLL SUMMARY		\$2,611.36
	600-0000-204.33-02	PAYROLL SUMMARY		\$593.98
	620-0000-204.33-02	PAYROLL SUMMARY		\$593.98
	600-0000-204.33-02	PAYROLL SUMMARY		(\$593.98)
	620-0000-204.33-02	PAYROLL SUMMARY		(\$593.98)
	600-0000-204.33-02	PAYROLL SUMMARY		\$596.89
	620-0000-204.33-02	PAYROLL SUMMARY		\$596.89
	010-0000-204.33-02	PAYROLL SUMMARY		\$377,333.69
	100-0000-204.33-02	PAYROLL SUMMARY		\$32,334.33
	111-0000-204.33-02	PAYROLL SUMMARY		\$40,395.13
	112-0000-204.33-02	PAYROLL SUMMARY		\$8,126.92
	115-0000-204.33-02	PAYROLL SUMMARY		\$33,579.85
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,100.18
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,818.46
	122-0000-204.33-02	PAYROLL SUMMARY		\$2,634.55
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,677.30
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,694.88
	144-0000-204.33-02	PAYROLL SUMMARY		\$540.66
	195-0000-204.33-02	PAYROLL SUMMARY		\$35,605.78
	600-0000-204.33-02	PAYROLL SUMMARY		\$54,475.90
	620-0000-204.33-02	PAYROLL SUMMARY		\$37,569.57
	640-0000-204.33-02	PAYROLL SUMMARY		\$31,321.41
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,762.13
	670-0000-204.33-02	PAYROLL SUMMARY		\$13,646.45
	710-0000-204.33-02	PAYROLL SUMMARY		\$16,413.40
	750-0000-204.33-02	PAYROLL SUMMARY		\$59,616.12
				\$760,559.14
EMERALD SERVICES INC	710-6010-449.50-20	OIL SERVICE, USED OIL REC		\$128.80

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				\$128.80
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$150.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$150.00
	620-5620-445.50-99	PRETREATMENT DARIGOLD		\$476.00
				\$776.00
FARSTAD OIL	620-5610-445.20-61	FUEL		\$3,999.19
	600-5010-442.20-61	FUEL		\$3,441.48
	640-5810-447.20-61	ETHANOL 10% FUEL FOR 2918		\$33.27
	010-1815-413.20-61	FUEL		\$58.79
	600-4610-441.20-61	(6) FUEL CARDS - WTP	2ND HALF OF OCTOBER	\$352.77
	112-7710-454.20-61	FUEL CARDS 2ND HALF OCT	FARSTAD: FORESTRY	\$189.19
	640-5810-447.20-61	FUEL CARDS 2ND HALF OCT	FOR SOLID WASTE	\$3,237.80
				\$11,312.49
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$131.38
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$67.05
				\$198.43
FBI/LEEDA	010-3010-421.60-10	5 OFCRS LEADERSHIP CLASS	BZN OCT 28-NOV 1	\$3,180.00
				\$3,180.00
FCS GROUP	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$198.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$396.00
	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$396.00
				\$990.00
FISHER'S TECHNOLOGY	010-1840-413.50-20	COPIES		\$62.83
	010-1840-413.50-20	COPIES		\$9.49
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	FEQ36868: 10/29-11/28/24	\$89.55
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	FEQ36868: 10/29-11/28/24	\$89.55
				\$251.42
FITNESS SOLUTIONS LLC	010-0000-344.41-00	OT PAYOUT FITNESS CLASS	FITNESS SOLUTIONS: REC	\$70.00
				\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	PURGE KIT		(\$30.00)
	710-6010-449.20-80	DOOR LATCH,		\$65.66
				\$35.66
FORCE SCIENCE LTD	010-3010-421.60-10	FORCE ENCOUNTERS FOR LT	TRNG HELENA 11/13-14	\$395.00
				\$395.00
FRIENDS OF THE STORY MANSION	010-0000-344.41-00	MURDER MYSTERY @ STORY	REG FEES 100%	\$2,000.00
				\$2,000.00
GENERAL DISTRIBUTING CO	710-6010-449.70-90	5 YEAR SERVICE AGREEMENT		\$140.00
	010-7210-452.20-61	CYLINDER RENTAL	GEN DIST: CEMETERY	\$16.71
				\$156.71
GLOBAL NET	010-1910-414.40-55	INTERNET: 11/11-12/10/24	GLOBAL NET: CITY HALL	\$400.00
				\$400.00
GOOSE RIDGE MONUMENTS	010-7210-452.50-99	(2) MOUNT PLAQUES	GOOSE RIDGE: CEMETARY	\$60.00
				\$60.00
GRAINGER	620-5630-445.30-20	AUTO DRAIN VALVE		\$371.91
	620-5630-445.30-20	SMOKE DETECTOR		\$115.71
	710-6010-449.20-80	FIRE EXTENSION BRACKET		\$45.06
	710-6010-449.20-65	PAPER TOWEL DISPENSER		\$6.80
	710-6010-449.20-65	PUMP REPAIR KIT		\$55.64
	010-1810-413.30-20	GRAB BAR X2		\$60.30
				\$655.42
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	LEAF CLEANUP	CITY HALL	\$1,255.00
	010-1840-413.30-30	LEAF FALL CLEAN-UP	PLANNING BLDG	\$1,255.00
	010-1850-413.30-30	LEAF FALL CLEAN-UP	SENIOR CENTER	\$1,440.00
				\$3,950.00
GRANITE TECHNOLOGY SOLUTIONS, INC	111-4110-433.20-99	IT CABLING LABOR: STREETS	SHOPS COMPLEX CAMERAS	\$500.00
	600-5010-442.20-99	IT CABLING LABOR: WATER	SHOPS COMPLEX CAMERAS	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	IT CABLING LABOR: STREETS	SHOPS COMPLEX CAMERAS	\$940.00
	600-5010-442.20-99	IT CABLING LABOR: WATER	SHOPS COMPLEX CAMERAS	\$940.00
				\$2,880.00
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	WINTERIZATION		\$1,800.00
				\$1,800.00
HACH COMPANY	620-5620-445.20-99	BUFFER SOLUTION		\$276.82
				\$276.82
HD SUPPLY INC	195-7610-453.20-99	BUILDING SUPPLIES		\$55.93
				\$55.93
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	OCTOBER 2024	\$11,350.00
				\$11,350.00
HOLTZ INDUSTRIES INC	640-5810-447.20-99	2 MESH TARPS	FOR SOLID WASTE	\$241.00
				\$241.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	INSTALL NEW RADIO SRT	TRUCK	\$219.00
				\$219.00
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	U-JOINT, SLIP YOKE		\$336.03
				\$336.03
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	HYD FILTER		\$171.87
				\$171.87
JOHN W. QUINN, LEVYING OFFICER	111-0000-204.32-39	PAYROLL SUMMARY		\$1,072.98
				\$1,072.98
KAMINSKY AND ASSOCIATES, INC.	010-3010-421.60-10	REG:BASIC FTO SEMINAR	MT:PETERSON :11/4-11/8	\$375.00
				\$375.00
KAMP IMPLEMENT CO	640-5810-447.20-99	HYD HOSE FOR SKID STEER		\$26.65
	710-6010-449.20-80	BRAKE PAD		\$8.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	RESRVOIR		\$296.59
	195-7610-453.30-10	DAMAGE REPAIR FOR BOBCAT	ASSET #4262	\$18,488.75
	111-4110-433.20-60	#4392 - PRESSURE WASHER	TRAILER PARTS	\$55.79
				\$18,876.61
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	HAND TOWELS		\$67.13
	010-1840-413.20-99	TP, LINER		\$85.58
	010-1860-413.20-99	PRUELL, SOAP X3	TP X4, LINER X3, SCREENS	\$878.71
				\$1,031.42
KENYON NOBLE LUMBER CO	620-5610-445.30-30	CLOSELINE		\$47.96
	195-7610-453.30-30	FASTENERS		\$56.09
	195-7610-453.30-30	BOGERT SOUND BOARD		\$38.99
	195-7610-453.30-30	HARDWARE SUPPLIES		\$113.96
	195-7610-453.20-99	HARDWARE SUPPLIES		\$73.98
	195-7610-453.30-30	LUMBER FOR BRIDGE REPAIR		\$626.78
	195-7610-453.20-99	TAPE AND EAR PLUGS		\$24.98
	195-7610-453.30-30	HARDWARE SUPPLIES		\$78.47
	195-7610-453.30-30	LUMBER SUPPLIES		\$61.21
	195-7610-453.30-30	PAINT SUPPLIES		\$205.98
	710-6010-449.20-80	SCREWS/FASTENERS		\$7.80
	112-7710-454.20-65	SNOW PUSHER, BATTERY	KENYON NOBLE: FOREST	\$259.98
	112-7710-454.20-99	(2) INV MARKINGS	KENYON NOBLE: FOREST	\$21.98
	600-5030-442.20-99	PREMIX CONCRETE PATCH	KENYON NOBLE: WATER	\$21.98
	600-5010-442.20-99	UNIVERSAL COUPLER LOCK	KENYON NOBLE: WATER	\$36.99
	111-4171-433.20-99	(100) 1-1/2" HEX BOLTS	KENYON: SIGNS & SIGNALS	\$40.00
	600-5030-442.20-99	PREMIX CONCRETE PATCH	TOOLS, CLEANER	\$30.45
				\$1,747.58
KIWANIS CLUB OF BOZEMAN	010-3010-421.70-55	QUARTERLY DUES AND MBRSHP	VELTKAMP OCT-DEC	\$230.00
				\$230.00
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$298.80
	111-4120-433.20-50	PLANT MIX		\$362.88
	640-5810-447.20-50	CRUSHED BASE COURSE ROCK	+ DELIVERY	\$776.17
	640-5810-447.20-50	CRUSHED BASE COURSE ROCK	+ DELIVERY	\$1,274.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-50	CRUSHED BASE COURSE ROCK	FOR SOLID WASTE	\$206.32
				\$2,918.85
KOIS BROTHERS INC	710-6010-449.20-80	SUPPORT RING, FILTER BOWE	L	\$78.03
	710-6010-449.20-80	MICRON REPLACEMENT ELEMEN	T	\$129.58
				\$207.61
KOPPENBERG ENTERPRISES INC	010-7210-452.80-90	COLUMBARIUM FINAL PAYMENT	KOPPENBERG ENTERPRISES	\$3,000.00
				\$3,000.00
LANGUAGE TESTING INTERNATIONAL INC.	010-2010-415.50-99	BILINGUAL PAY POLICY	LANGUAGE TESTING	\$63.00
				\$63.00
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$1,072.00
				\$1,072.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	SEASONAL TIRE CHANGE		\$99.96
	640-5810-447.30-10	SWAPPED STEERS 3838-3746	FOR SOLID WASTE	\$214.95
	111-4110-433.20-99	#4261 - SUPER TRACK TIRE	LES SCHWAB: STREETS	\$163.72
	111-4110-433.30-10	FLAT REPAIRS	LES SCHWAB: STREETS	\$40.00
	111-4110-433.30-10	#3345 - FULL SERVICE OIL	LES SCHWAB: STREETS	\$216.88
				\$735.51
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	OCTOBER 2024	\$206.00
				\$206.00
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD +TIP OVR - PD	\$196.25
				\$196.25
LOS' LAB SKILL DEVELOPMENT	010-0000-344.41-00	50% REG FEE: YOUTH BBALL	OCT: LOS LAB SKILL DEV	\$2,617.50
				\$2,617.50
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	REG: SNOW RODEO MISSOULA	MT:11 EMPLOYEES:9/24-9/25	\$1,540.00
				\$1,540.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCPAHAN	11/01/24 @ 2274 FERGSN AV	\$52.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$52.69
MELAND, CHRISTINE	010-3010-421.70-99	#4635 - LICENSE & REGISTE	VIN: JF2SLDACXSH436635	\$46.95
				\$46.95
MIDLAND IMPLEMENT	195-7610-453.30-30	PIPE		\$217.50
				\$217.50
MISC - ACCOUNTING	010-0000-201.60-12	BEALL DEPOSIT REFND 11/1	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 11/3	BEALL CENTER RENTAL	\$200.00
	010-1410-404.50-20	CERTIFIED DRIVING RECORD	JUSTIN TOFFLEMOYER	\$7.50
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	NORAH MARTIN	\$15.00
	189-0000-201.60-15	STORY MANSION RFND 11/2	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MANSION RFND 10/24	STORY MANSION RENTAL	\$500.00
				\$1,422.50
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0030257	\$145.94
	310-0000-201.90-00	TAX REFUNDS	0030258	\$648.82
	310-0000-201.90-00	TAX REFUNDS	0030259	\$168.77
	310-0000-201.90-00	TAX REFUNDS	0030260	\$85.14
	310-0000-201.90-00	TAX REFUNDS	0030261	\$371.02
	310-0000-201.90-00	TAX REFUNDS	0030262	\$154.80
	310-0000-201.90-00	TAX REFUNDS	0030263	\$179.21
	310-0000-201.90-00	TAX REFUNDS	0030264	\$101.57
	310-0000-201.90-00	TAX REFUNDS	0030265	\$103.42
				\$1,958.69
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000011480	\$725.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000065450	\$24.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068150	\$2,920.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000102780	\$41.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131090	\$100.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181750	\$57.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193530	\$66.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229090	\$125.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231840	\$45.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241820	\$87.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248180	\$433.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248220	\$253.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248270	\$234.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269440	\$115.00
				\$5,231.88
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$925.12
	010-0000-204.32-23	PAYROLL SUMMARY		\$4,530.75
	100-0000-204.31-05	PAYROLL SUMMARY		\$54.08
	100-0000-204.32-23	PAYROLL SUMMARY		\$110.76
	111-0000-204.31-05	PAYROLL SUMMARY		\$80.15
	111-0000-204.32-23	PAYROLL SUMMARY		\$119.87
	112-0000-204.31-05	PAYROLL SUMMARY		\$20.13
	112-0000-204.32-23	PAYROLL SUMMARY		\$41.28
	115-0000-204.31-05	PAYROLL SUMMARY		\$78.98
	115-0000-204.32-23	PAYROLL SUMMARY		\$680.40
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.89
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.02
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.70
	122-0000-204.31-05	PAYROLL SUMMARY		\$4.20
	122-0000-204.32-23	PAYROLL SUMMARY		\$58.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$8.40
	125-0000-204.32-23	PAYROLL SUMMARY		\$45.20
	143-0000-204.31-05	PAYROLL SUMMARY		\$3.25
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.22
	144-0000-204.31-05	PAYROLL SUMMARY		\$1.14
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.31
	195-0000-204.31-05	PAYROLL SUMMARY		\$82.13
	195-0000-204.32-23	PAYROLL SUMMARY		\$377.95
	600-0000-204.31-05	PAYROLL SUMMARY		\$109.39
	600-0000-204.32-23	PAYROLL SUMMARY		\$610.42
	620-0000-204.31-05	PAYROLL SUMMARY		\$87.17
	620-0000-204.32-23	PAYROLL SUMMARY		\$358.29
	640-0000-204.31-05	PAYROLL SUMMARY		\$77.59
	640-0000-204.32-23	PAYROLL SUMMARY		\$673.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-05	PAYROLL SUMMARY		\$14.84
	650-0000-204.32-23	PAYROLL SUMMARY		\$149.00
	670-0000-204.31-05	PAYROLL SUMMARY		\$26.10
	670-0000-204.32-23	PAYROLL SUMMARY		\$276.00
	710-0000-204.31-05	PAYROLL SUMMARY		\$23.70
	710-0000-204.32-23	PAYROLL SUMMARY		\$92.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$94.49
	750-0000-204.32-23	PAYROLL SUMMARY		\$332.35
	720-8910-471.70-70	NOVEMBER HEALTH INSURANCE	PREMIUM OCT PAYCHECKS	\$575,608.10
				\$585,762.79
MONTANA CRANE SERVICE	195-7610-453.80-90	FORKLIFT OPERATION	STORY MILL SPLASH PK	\$720.00
				\$720.00
MONTANA EMBROIDERY	640-5810-447.20-30	2 XL NAVY PC78HT CLOTHING	3XXXL NAVY TLK100 SOLID W	\$64.00
	750-4020-431.20-30	CLOTHING ORDER/UNIFORMS	ENGINEERING DEPARTMENT	\$1,741.00
	750-4090-431.20-30	CLOTHING ORDER/UNIFORMS	UTILITIES DEPARTMENT	\$316.00
				\$2,121.00
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$250.84
	010-1850-413.50-30	FLOOR MATS		\$24.25
	010-1840-413.50-30	FLOOR MATS		\$131.22
	010-1880-413.50-30	FLOOR MATS		\$77.25
	010-1890-413.50-30	FLOOR MATS & SUPPLIES		\$128.56
	010-1890-413.50-30	FLOOR MATS & TOWELS		\$155.01
	010-1860-413.50-30	FLOOR MATS		\$156.66
	010-1875-413.50-30	FLOOR MATS		\$42.25
	010-1830-413.50-30	FLOOR MATS		\$156.11
	010-1830-413.50-30	FLOOR MATS		\$160.46
	010-1830-413.50-30	FLOOR MATS		\$156.11
	010-1840-413.50-30	FLOOR MATS		\$134.51
	640-5810-447.50-30	SLATE MATS 3X5,3X10	+ FUEL CHARGE	\$90.46
	640-5810-447.50-30	SLATE MATS 3X5,3X10	+ FUEL CHARGE	\$90.46
	640-5810-447.50-30	SLATE MATS 3X5,3X10	+ FUEL CHARGE	\$90.46
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				\$1,973.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4171-433.50-80	DOT EXAM	SIGNS & SIGNALS	\$150.00
	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$75.00
	620-5210-444.50-80	DOT EXAM	WATER/SEWER	\$75.00
				\$300.00
MONTANA OIL SUPPLY	710-6010-449.20-80	CORGUARD 50/50 DRUM		\$584.75
				\$584.75
MONTANA STATE FUND	111-0000-204.31-07	PAYROLL SUMMARY		\$238.57
	750-0000-204.31-07	PAYROLL SUMMARY		\$2.87
	195-0000-204.31-07	PAYROLL SUMMARY		\$58.24
	010-0000-204.31-07	PAYROLL SUMMARY		\$0.05
				\$299.73
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$413.00
	174-0000-204.33-01	PAYROLL SUMMARY		\$392.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$79.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$79.50
	600-0000-204.33-01	PAYROLL SUMMARY		(\$79.50)
	620-0000-204.33-01	PAYROLL SUMMARY		(\$79.50)
	600-0000-204.33-01	PAYROLL SUMMARY		\$80.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$80.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$78,127.45
	100-0000-204.33-01	PAYROLL SUMMARY		\$4,901.25
	111-0000-204.33-01	PAYROLL SUMMARY		\$6,368.20
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,524.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$5,783.75
	116-0000-204.33-01	PAYROLL SUMMARY		\$188.30
	120-0000-204.33-01	PAYROLL SUMMARY		\$261.00
	122-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$611.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$281.16
	144-0000-204.33-01	PAYROLL SUMMARY		\$87.54
	195-0000-204.33-01	PAYROLL SUMMARY		\$5,754.30
600-0000-204.33-01	PAYROLL SUMMARY		\$8,687.65	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.33-01	PAYROLL SUMMARY		\$5,775.90
	640-0000-204.33-01	PAYROLL SUMMARY		\$5,313.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$731.65
	670-0000-204.33-01	PAYROLL SUMMARY		\$2,056.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,710.25
	750-0000-204.33-01	PAYROLL SUMMARY		\$8,768.00
				\$139,016.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	TUBES		\$390.60
				\$390.60
MOTOROLA SOLUTIONS INC	010-3010-421.20-30	(4) ALL BAND PORTABLE RAD	IOS - NEW HIRES	\$27,300.08
				\$27,300.08
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	670-4510-435.70-10	WATER WISE KID PROGRAM	REMAINING 50% ADMIN	\$2,691.00
				\$2,691.00
MOUNTAIN SUPPLY CO	111-4110-433.20-60	PROLINE HOSE		\$128.90
	600-5090-442.20-99	PIPE & COUPLER FOR REPAIR	2608 W. MAIN STREET	\$13.60
	600-5090-442.20-99	NO-HUB COUPLER	2608 W. MAIN STREET	\$6.45
	111-4110-433.20-60	#4559 - GALVANIZED NP	MOUNTAIN SUPPLY: STREETS	\$1.45
				\$150.40
MSU CONFERENCE SERVICES	010-1210-402.20-99	EVENT MANAGEMENT FEE	MSU CONFERENCE SERVICES	\$100.00
				\$100.00
NAPA AUTO PARTS	710-6010-449.20-80	BRAKE CLEANER		\$35.20
	710-6010-449.20-80	WIPER BLADES, BATTERY		\$204.71
	710-6010-449.20-80	LIGHTS		\$25.98
	710-6010-449.20-80	FLEETRANNER BELT		\$100.05
	710-6010-449.20-80	LIGHT MODUAL		\$149.55
	010-1860-413.20-99	BATTERY & CORE DEP		\$150.96
	010-1860-413.20-99	CORE DEP CREDIT		(\$18.00)
	195-7610-453.30-10	(10) LUCAS RED TACKY GRS	NAPA: PARKS DEPT	\$84.90
				\$733.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,143.16
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$113.75
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$38.90
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$148.41
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$52.26
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$52.26
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$52.27
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,835.25
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$27.78
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,638.18
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$223.05
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$489.09
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$13.26
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,284.66
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$25.69
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$6.94
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$102.91
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$182.40
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$394.48
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$122.80
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$108.91
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$6.94
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$284.55
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$158.39
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$69.40
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$31.88
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$31.88
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$31.88
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$31.02
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,111.74
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$80.32
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$66.76
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$223.29
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,392.45
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$705.01
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$45.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$920.11
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$40.54
	195-7610-453.40-10	WEST OF 4803 VINE	ET55535472: 10/1-10/30	\$10.18
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$86.46
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$54.24
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$171.09
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$902.40
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$37,570.56
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$518.34
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$814.57
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.64
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$364.72
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,474.12
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$124.77
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$2,350.25
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$445.04
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,348.89
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,183.61
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$208.45
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$208.45
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$208.45
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.65
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$525.72
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$525.72
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$525.72
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$64.61
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$21.10
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$309.72
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$95.76
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$51.28
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.74
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$183.60
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$430.61
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$231.09
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$91.74
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$226.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$63.20
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$63.20
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$56.79
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR#DG21119833:10/1-10/30	\$216.75
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$150.92
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$195.16
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$776.27
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$661.58
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$26.96
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$451.02
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$11.35
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$93.13
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$102.63
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$59.18
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$273.25
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$722.04
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$32.12
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$306.31
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$13.61
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$13.60
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$13.60
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$13.60
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$13.60
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$19.41
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$19.40
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$19.40
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$19.40
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$19.40
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$837.85
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$429.40
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$108.64
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$307.09
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$929.11
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,280.54
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$41.65
	111-4110-433.40-10	NEAR 422 E ASPEN CITY WTR	WELL MTR#2000281088	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$79,085.61
OTIS ELEVATOR	010-1850-413.30-10	ELEVATOR SERVICE		\$1,511.46
				\$1,511.46
OWENHOUSE HARDWARE	195-7610-453.20-99	EDGER BLADES/PRUNER		\$132.88
	195-7610-453.20-99	MOUSE TRAPS		\$10.36
	195-7610-453.30-10	CHAIN COIL		\$21.48
	010-7210-452.20-99	ANTIFREEZE, TRASH BAGS	ACE HARDWARE: CEMETERY	\$20.99
	010-7210-452.20-99	(8) DRIVEWAY MARKERS	ACE HARDWARE: CEMETERY	\$39.92
	195-7610-453.20-99	(7)MOUSE TRAPS, MANURE	ACE HARDWARE: PARKS DEPT	\$71.52
	195-7610-453.20-99	(60) DRIVEWAY MARKERS	SYN OIL, HITCH PIN	\$282.93
	195-7610-453.20-99	HITCH PIN, TIRE GAUGE	WIRECLPIN,TIRE GAUGE DUAL	\$47.23
				\$627.31
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	1 PIECE OF STEEL		\$41.64
	710-6010-449.20-80	1 PIECE OF STEEL		\$61.46
				\$103.10
PARK COUNTY TREASURER	600-4610-441.70-60	PARK COUNTY TAX BILL	FOREST FIRE PROTECTION	\$475.96
				\$475.96
PEAK WATER SERVICES LLC	195-7610-453.30-30	FALL '24 IRRIGATION MAINT	PEAK WATER: CEMETERY	\$1,900.00
				\$1,900.00
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$6,920.00
				\$6,920.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$160.97
				\$160.97
POMP'S TIRE SERVICE INC	640-5810-447.30-10	STR ON VEH/STR TORQUE FEE	FOR SOLID WASTE	\$67.00
				\$67.00
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	SOLID WASTE COMPRESSOR	SERVICE PARTS & LABOR	\$4,752.85
				\$4,752.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PPYC SPRAYING LLC	195-7610-453.50-20	TURF SPRAYING		\$784.00
				\$784.00
PSM CONSULTING LLC	010-8050-456.50-10	PICKLEBALL SOUND	ANALYSIS	\$2,600.00
	195-7610-453.50-99	PICKLEBALL SOUND	ANALYSIS	\$2,600.00
				\$5,200.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$47,722.85
	010-0000-204.31-01	PAYROLL SUMMARY		\$64,046.73
	115-0000-204.30-08	PAYROLL SUMMARY		\$4,102.93
	115-0000-204.31-01	PAYROLL SUMMARY		\$5,506.36
				\$121,378.87
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$248.91
	010-0000-204.31-03	PAYROLL SUMMARY		\$398.53
	010-0000-204.30-27	PAYROLL SUMMARY		\$47,430.25
	010-0000-204.31-03	PAYROLL SUMMARY		\$75,941.16
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,374.68
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,201.02
				\$127,594.55
PUBLIC EMP RTMNT BOARD-PERS	620-0000-204.30-02	PAYROLL SUMMARY		\$234.40
	620-0000-204.31-02	PAYROLL SUMMARY		\$269.11
	174-0000-204.30-02	PAYROLL SUMMARY		\$731.15
	174-0000-204.31-02	PAYROLL SUMMARY		\$839.43
	600-0000-204.30-02	PAYROLL SUMMARY		\$202.85
	600-0000-204.31-02	PAYROLL SUMMARY		\$232.90
	620-0000-204.30-02	PAYROLL SUMMARY		\$202.85
	620-0000-204.31-02	PAYROLL SUMMARY		\$232.89
	600-0000-204.30-02	PAYROLL SUMMARY		(\$202.85)
	600-0000-204.31-02	PAYROLL SUMMARY		(\$232.90)
	620-0000-204.30-02	PAYROLL SUMMARY		(\$202.85)
	620-0000-204.31-02	PAYROLL SUMMARY		(\$232.89)
	600-0000-204.30-02	PAYROLL SUMMARY		\$203.72
	600-0000-204.31-02	PAYROLL SUMMARY		\$233.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.30-02	PAYROLL SUMMARY		\$203.72
	620-0000-204.31-02	PAYROLL SUMMARY		\$233.90
	010-0000-204.30-02	PAYROLL SUMMARY		\$79,276.07
	010-0000-204.31-02	PAYROLL SUMMARY		\$91,074.04
	100-0000-204.30-02	PAYROLL SUMMARY		\$10,298.71
	100-0000-204.31-02	PAYROLL SUMMARY		\$11,823.98
	111-0000-204.30-02	PAYROLL SUMMARY		\$13,267.26
	111-0000-204.31-02	PAYROLL SUMMARY		\$15,232.14
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,634.97
	112-0000-204.31-02	PAYROLL SUMMARY		\$3,025.20
	115-0000-204.30-02	PAYROLL SUMMARY		\$10,323.16
	115-0000-204.31-02	PAYROLL SUMMARY		\$11,852.01
	116-0000-204.30-02	PAYROLL SUMMARY		\$314.92
	116-0000-204.31-02	PAYROLL SUMMARY		\$361.50
	120-0000-204.30-02	PAYROLL SUMMARY		\$562.11
	120-0000-204.31-02	PAYROLL SUMMARY		\$645.36
	122-0000-204.30-02	PAYROLL SUMMARY		\$779.44
	122-0000-204.31-02	PAYROLL SUMMARY		\$894.88
	143-0000-204.30-02	PAYROLL SUMMARY		\$504.42
	143-0000-204.31-02	PAYROLL SUMMARY		\$579.24
	144-0000-204.30-02	PAYROLL SUMMARY		\$165.64
	144-0000-204.31-02	PAYROLL SUMMARY		\$190.08
	195-0000-204.30-02	PAYROLL SUMMARY		\$12,212.93
	195-0000-204.31-02	PAYROLL SUMMARY		\$14,021.77
	600-0000-204.30-02	PAYROLL SUMMARY		\$17,872.46
	600-0000-204.31-02	PAYROLL SUMMARY		\$20,519.41
	620-0000-204.30-02	PAYROLL SUMMARY		\$13,247.61
	620-0000-204.31-02	PAYROLL SUMMARY		\$15,209.60
	640-0000-204.30-02	PAYROLL SUMMARY		\$11,086.49
	640-0000-204.31-02	PAYROLL SUMMARY		\$12,728.47
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,769.02
	650-0000-204.31-02	PAYROLL SUMMARY		\$2,031.08
	670-0000-204.30-02	PAYROLL SUMMARY		\$4,455.06
	670-0000-204.31-02	PAYROLL SUMMARY		\$5,114.86
	710-0000-204.30-02	PAYROLL SUMMARY		\$4,985.28
	710-0000-204.31-02	PAYROLL SUMMARY		\$5,723.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.30-02	PAYROLL SUMMARY		\$18,842.55
	750-0000-204.31-02	PAYROLL SUMMARY		\$21,633.16
				\$438,207.79
QRM LLC	600-5010-442.20-50	CEMENT		\$939.00
				\$939.00
RAMAKER & ASSOCIATES INC	010-7210-452.50-99	MAP CHANGES- OCTOBER	RAMAKER: CEMETARY	\$2,300.00
				\$2,300.00
RANCH AND HOME SUPPLY LLC	710-6010-449.20-65	TAPE MEASURE		\$27.99
	710-6010-449.20-61	PROPANE		\$30.00
	195-7610-453.20-99	BOLTS		\$31.84
	195-7610-453.20-30	OVERALL BIB		\$249.98
	195-7610-453.20-99	FEED SCOOPS		\$60.00
	195-7610-453.20-99	GLOVES		\$25.98
	195-7610-453.20-30	WINTER PPE		\$204.77
	710-6010-449.20-80	LATCH HOOK		\$27.98
	010-7210-452.20-99	(10) DRIVEWAY MARKERS	MURDOCHS: CEMETARY	\$19.90
	010-7210-452.20-99	(20) DRIVEWAY MARKERS	MURDOCHS: CEMETARY	\$35.82
	112-7710-454.20-60	(2) HAND HELD LED LIGHT	MURDOCHS: FOREST	\$159.98
	195-7610-453.20-30	BOOTS, WINTER GLOVES	MURDOCHS: PARKS DEPT	\$142.98
	641-0000-233.00-00	7.1 GAL BULK PROPANE	RANCH & HOME: LANDFILL	\$26.91
	600-5010-442.20-99	#3716 - PUSHBROOM W/	SQUEEGEE	\$24.99
	010-1890-413.20-99	CLEANER, ABSORBENT X2	WASH FLUID	\$47.74
				\$1,116.86
RESSLER MOTORS	710-6010-449.20-80	OIL CHANGE		\$80.43
	195-7610-453.30-10	#4567-OIL CHANGE	RESSLER: PARKS	\$120.04
				\$200.47
RITCHIE MANNING LLP	010-3110-422.50-15	LEGAL COUNSEL FOR	FIRE ARBITRATION	\$525.00
	010-1410-404.50-15	LEGAL COUNSEL FOR	HR ISSUES	\$100.00
	010-2010-415.50-15	LEGAL COUNSEL FOR	HR ISSUES	\$50.00
				\$675.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	NIGHT PATROLS		\$2,000.00
				\$2,000.00
ROCKY MOUNTAIN SUPPLY-PETROL	640-5820-447.20-61	DIESEL		\$2,538.96
	710-6010-449.20-80	FUEL		\$4,534.73
	640-5810-447.20-61	2 XL NAVY PC78HT CLOTHING	3XXXL NAVY TLK100 SOLID W	\$5,140.50
	111-4110-433.20-61	SHOPS COMPLEX BULK FUEL	TANK FINANCE CHARGE	\$36.61
				\$12,250.80
S CONLEY SUPPORT LLC	010-1860-413.30-10	SERVICE FOR AHU-1	ISOLATORS REPLACED X10	\$1,370.00
				\$1,370.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	FIRE REVIEW FEES	CONSULTANTS & PROF SERVIC	\$6,975.00
				\$6,975.00
SANBELL - ROCKY MOUNTAIN	850-7610-453.80-90	WESTLAKE BMX TRACK	PROF SRVCS THRU 7/31/24	\$8,896.50
	850-7610-453.80-90	WESTLAKE BMX TRACK	PROF SRVCS THRU 8/31/24	\$8,269.00
				\$17,165.50
SELBY'S	195-7610-453.20-99	MARKING FLAGS		\$21.65
				\$21.65
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	10/1-10/31-FIXED/RECOP FE	\$2,468.70
				\$2,468.70
SIGNS OF MONTANA	195-7610-453.30-10	GRAPHICS		\$55.00
				\$55.00
SIME CONSTRUCTION	850-7610-453.80-90	WEST LAKE PARK	IMPROVEMENTS	\$122,962.01
				\$122,962.01
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTER, GASKET		\$244.10
				\$244.10
SPECTRUM	010-3120-422.40-55	CABLE/INTERNET STATION 3	10/30-11/29/24	\$93.10
				\$93.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE		\$130.50
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$83.70
				\$214.20
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF OCTOBER	\$540.00
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$1,700.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF OCTOBER	\$297.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF OCTOBER	\$500.00
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF OCTOBER	\$117.50
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF OCTOBER	\$180.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$776.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF OCTOBER	\$794.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF OCTOBER	\$2,475.00
	111-4110-433.50-20	GRAF ST MOW/TRIM/WEED	FOR THE MONTH OF OCTOBER	\$525.00
	111-4110-433.50-20	LOWER YARDS MAINTENANCE	FOR THE MONTH OF OCTOBER	\$204.75
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF OCTOBER	\$150.00
	111-4110-433.50-20	LAUREL PARKWAY/SAXON MOW	FOR THE MONTH OF OCTOBER	\$675.00
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$375.00
	111-4110-433.50-20	8TH MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$225.00
	111-4110-433.50-20	N 7TH MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$450.00
	111-4110-433.50-20	DAVIS LANE MOWING&TRIMING	FOR THE MONTH OF OCTOBER	\$270.00
	111-4110-433.50-20	BAXTR/FERGSN ROUNDABOUT	FOR THE MONTH OF OCTOBER	\$450.00
	111-4110-433.50-20	GREEN SAND SHED MOWING	FOR THE MONTH OF OCTOBER	\$188.99
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF OCTOBER	\$1,430.00
111-4110-433.50-20	OLD SUMMIT MOTORSPORTS	FOR THE MONTH OF OCTOBER	\$45.00	
				\$12,368.24
STARLITE STUDIOS INC	010-0000-344.41-00	REG FEES 70% \$915	OCT DROP INS DANCE	\$640.50
				\$640.50
SUMMIT FIRE & SECURITY LLC	010-1810-413.30-20	EXTINGUISHER SERVICE X9		\$151.00
				\$151.00
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	UTILITY LOCATES - OCT	SUMMIT: LUMINAIRES	\$2,233.68
	620-5220-444.50-99	UTILITY LOCATES - OCT	SUMMIT: SEWER	\$12,547.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-99	UTILITY LOCATES - OCT	SUMMIT: STORM	\$1,620.00
	600-5020-442.50-99	UTILITY LOCATES - OCT	SUMMIT: WATER	\$13,002.50
	111-4110-433.50-99	UTILITY LOCATES - OCT	SUMMIT: WELL	\$40.86
				\$29,444.54
TASMAN GEOSCIENCES	620-5210-444.50-10	GEOENGINEERING 9/1-9/30	BOZEMAN SOLVENT SITE	\$18,548.70
				\$18,548.70
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$80.00
				\$80.00
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.51
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				\$2,275.51
TIRE-RAMA SERVICE CENTER	600-4610-441.20-60	SNOW TIRE CHANGE OVER	ASSET #3605 - WTP	\$107.00
	010-3010-421.30-10	TIRE REPAIR SERVICE	PD VEHICLE	\$37.00
				\$144.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$2,535.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$590.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$330.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,585.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$330.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$395.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,655.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,010.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$395.00
				\$9,485.00
TNT SPRINGS INC.	710-6010-449.20-80	GASKET		\$19.60
				\$19.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOWN PUMP	010-3010-421.30-10	OCTOBER CAR WASHES	PATROL VEHICLES	\$140.00
				\$140.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SOS CANISTERS FOR USED	FLUIDS TESTING - VEH MAIN	\$2,757.60
	111-4110-433.30-10	BARR KIT, REPAIT TO STREE	T	\$708.63
				\$3,466.23
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	OCTOBER 2024	\$372.20
				\$372.20
TREASURE STATE, INC	111-4120-433.80-90	2024 STREET IMPRV:MILL/OV	PROF SRVCS THRU 10/31/24	\$199,677.79
	111-4120-433.80-90	2024 STREET IMPRV:OLIVE	PROF SRVCS THRU 10/31/24	\$5,172.75
	111-4110-433.80-90	2024 STREET IMPV:BIKE/PED	PROF SRVCS THRU 10/31/24	\$13,072.95
				\$217,923.49
UI TAX PROGRAM	111-0000-204.31-04	PAYROLL SUMMARY		\$12.21
	750-0000-204.31-04	PAYROLL SUMMARY		\$3.31
	195-0000-204.31-04	PAYROLL SUMMARY		\$2.98
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.06
				\$18.56
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$21,942.54
	100-0000-204.30-09	PAYROLL SUMMARY		\$367.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,342.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$200.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$600.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$17.29
	143-0000-204.30-09	PAYROLL SUMMARY		\$103.75
	144-0000-204.30-09	PAYROLL SUMMARY		\$51.87
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,818.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,294.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,828.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$2,279.83
	650-0000-204.30-09	PAYROLL SUMMARY		\$172.92
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,476.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$2,652.47
				\$36,413.50
UTILITIES UNDERGROUND	620-5220-444.50-99	LOCATE CHARGES		\$593.40
	600-5020-442.50-99	LOCATE CHARGES		\$593.40
	111-4171-433.50-99	LOCATE CHARGES		\$278.64
				\$1,465.44
VEMCO INC	620-5630-445.50-20	ANNUAL BOILER MAINT		\$765.00
				\$765.00
VERMEER MOUNTAIN WEST INC	710-6010-449.20-80	BELT		\$253.88
				\$253.88
VICTORY OFFICE SUPPLY	010-3010-421.20-10	6 TONER CARTRIDGES	ADMIN PRINTER	\$1,526.00
				\$1,526.00
VISION WEST INC	010-2010-415.70-99	JOINT LEADERSHIP RETREAT	RED LODGE 10/24-25/2024	\$2,022.86
				\$2,022.86
WATER RESEARCH FOUNDATION	600-4610-441.70-55	2025 DUES:PUBLIC WORKS	01/01/2025-12/31/2025	\$1,578.50
	620-5610-445.70-55	2025 DUES:PUBLIC WORKS	01/01/2025-12/31/2025	\$1,578.50
	600-5010-442.70-55	2025 DUES:PUBLIC WORKS	01/01/2025-12/31/2025	\$1,578.50
	620-5210-444.70-55	2025 DUES:PUBLIC WORKS	01/01/2025-12/31/2025	\$1,578.50
				\$6,314.00
WESTERN PINES	600-5060-442.20-99	SOD		\$280.00
				\$280.00
WESTERN PLUMBING	195-7610-453.30-20	(4) CLOSET REPAIR KIT	(4) URINAL REPAIR KIT	\$536.00
	195-7610-453.30-20	DRINKING FOUNTAIN REPAIR	WESTERN PLUMBING: PARKS	\$163.00
				\$699.00
WESTERN SYSTEMS INC.	111-4110-433.80-90	MX100 SOLAR CROSSWALK	KAGY,CAROL,DAVIS,WNTR PK	\$16,528.68
	111-4171-433.20-99	AXIOM SINGLE RADIO FOR	SIGNS & SIGNALS TMC	\$2,135.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$18,663.68

\$3,500,822.14