

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A T & T	010-7210-452.40-50	LONG DISTANCE FEES	ACCT#030261905300	\$16.74
				<b>\$16.74</b>
ABM INDUSTRY GROUPS LLC	010-8080-456.50-30	BEALL	JANITORIAL SERVIC	\$1,020.00
	189-8040-456.50-30	STORY MANSION	JANITORIAL SERVIC	\$745.21
	010-8090-456.50-30	STORY MILL COMMUNITY CENT	JANITORIAL SERVIC	\$2,376.29
				<b>\$4,141.50</b>
ACE KELLY HALL	600-5030-442.20-99	HOOK UP RENEWAL	117 E DICKERSON	\$766.00
				<b>\$766.00</b>
AE2S, LLC	600-4610-441.80-90	SOURDOUGH WTP OPTIMIZATN	PROF SRVCS THRU	\$13,150.00
	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU	\$7,053.05
	600-5010-442.50-10	ONCALL HYDRAULIC MODELING	PROF SRVCS THRU	\$15,263.00
	600-4610-441.80-90	WTP FACILITY S PRESSRE ZN	PROF SRVCS THRU	\$15,531.56
				<b>\$50,997.61</b>
AG DEPOT	195-7610-453.20-99	SPORTS TURF MIX		\$9,900.00
				<b>\$9,900.00</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	SUPPORT PREMIUM FOR	DECEMBER	\$75.00
				<b>\$75.00</b>
AM CONSERVATION GROUP, INC	600-4640-441.20-99	AM CONSERVATION	OUTREACH SHOWEI	\$1,240.00
				<b>\$1,240.00</b>
ANACONDA NETWORKS INC	640-5810-447.70-20	PEPLINK PRIME CARE 1 YEAR	5G TRANSIT	\$1,413.00
	640-5810-447.70-50	SHIPPING TRUCK MODEM BACK	ANACONDA NETWOI	\$28.00
	640-5810-447.70-20	AIRLINK BASIC REMOTE	DEVICE MNGMENT	\$180.00
				<b>\$1,621.00</b>
AUTHORIZE.NET	010-8010-456.70-99	(186) CIVIC REC PAYMENTS	GATEWAY FEES-OC	\$70.60
				<b>\$70.60</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AV CONSTRUCTION INC	504-4130-433.80-90	2024 CURB REPLCMNT PROJCT	PROF SRVCS THRU	\$31,361.57
	111-4110-433.80-90	2024 CURB REPLCMNT PROJCT	PROF SRVCS THRU	\$38,884.23
				<b>\$70,245.80</b>
AVI SYSTEMS, INC	010-1910-414.50-20	CAROUSEL DIGITAL SIGNAGE	RENEWAL	\$2,850.00
				<b>\$2,850.00</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(10) MOST WANTED BOOKS	2024 MOST WANTED	\$203.14
	137-7810-455.20-70	(14) MOST WANTED BOOKS	2024 MOST WANTED	\$636.72
				<b>\$839.86</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	CLASS A UNIFORM- GARBER	BALCO: FIRE	\$579.75
	010-3120-422.20-30	RECON X MEN PANT-SHEPHERD	BALCO: FIRE	\$171.00
				<b>\$750.75</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	1 EA WOOL BLEND BASE SHRT	FLEX RS PANT - DEE	\$180.00
	010-3010-421.20-30	FLEX CARGO PANT W/ NO	HEM - LOGAN	\$80.00
				<b>\$260.00</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	OIL PLUG, CAP		\$3.98
	710-6010-449.20-80	(4) WASHER FLUID	BELGRADE AUTO: VI	\$24.00
				<b>\$27.98</b>
BEST RATE TOWING & AUTO REPAIR	010-3120-422.60-10	TOWING TWO SHEDS	TO THE TRAINING Y/	\$450.00
				<b>\$450.00</b>
BILLINGS GAZETTE	010-7810-455.70-20	2024 BILLINGS GAZETTE	RENEWAL NOV24-O/	\$1,029.00
				<b>\$1,029.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY COLLECTIC	\$214.99
	010-7810-455.20-70	(3) BOOKS ON CD	LIBRARY COLLECTIC	\$135.00
	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTIC	\$45.00
				<b>\$394.99</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3180-422.20-98	IV CATHETER X 17	BOUND TREE MEDIC	\$41.48
	010-3180-422.20-98	IV SOLUTION, CATETER, BAN	DAGES, NALOXONE	\$605.87
	010-3180-422.20-98	GLOVES, IV CONSTRICT BAND	TOURNIQUET, MEDE	\$370.37
				<b>\$1,017.72</b>
BOYSON, ELIZABETH	010-7810-455.50-10	SELBYS A& E CADD COLOR PT	JAZZ SATURDAYS- F	\$12.00
				<b>\$12.00</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	CITY BOARDS	AD	\$300.00
	100-1610-411.70-10	24219 SUP NOTICING	NOTICING	\$60.00
	640-5830-447.70-10	RFP	SOLID WASTE CONS	\$120.00
				<b>\$480.00</b>
BOZEMAN HEALTH EDUCATION DEPARTMENT	010-3180-422.60-10	REG: AED CARDS EDUCATION	MT: 2 EMPLOYEE: OI	\$40.00
				<b>\$40.00</b>
BOZEMAN SPIRITS, LLC.	116-8210-459.50-10	ART SAFETY GRANT REIMBURS	ART MURAL 121 W M	\$10,000.00
				<b>\$10,000.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	MN& AI PROJECT	10/01/24	\$170.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	11 2024 REPEATS	\$61.50
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	11/12/24 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	11/13/24	\$205.00
				<b>\$600.50</b>
CDW GOVERNMENT INC	010-1910-414.20-20	SOLID STATE HARD DRIVES		\$378.42
	600-4610-441.20-20	TRAVEL ADAPTER	CDW: WTP	\$59.68
	010-8250-459.20-20	BLUETOOTH ADAPTER FOR	K.CARLSONHAM CO	\$14.05
	010-1210-402.20-20	HARD DRIVE	WINN OFFICE	\$22.74
				<b>\$474.89</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTIC	\$25.87
				<b>\$25.87</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 11/10-'	\$81.64
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 11/10-12/9	\$66.92
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 11/10-12/9	\$88.99
				<b>\$237.55</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#888	\$118.15
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.44
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.44
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.44
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.44
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#888	\$8.43
CERTIFIED LABORATORIES	111-4110-433.20-61	OIL, DRUM		\$1,297.95
				<b>\$1,297.95</b>
CHURCHILL EQUIPMENT	111-4110-433.20-99	HOSE		\$41.90
	111-4110-433.20-99	HOSE		(\$41.90)
	111-4110-433.20-60	NARROW NET		\$281.25
				<b>\$281.25</b>
CITY OF BOZEMAN	195-7610-453.70-60	RIVERSIDE PARK		\$1,863.55
				<b>\$1,863.55</b>
CITY OF BOZEMAN - PLANNING DEPT	111-0000-322.40-00	REFUND: LANE MITIGATION	FEE FINISHED WOR	\$2,529.00
				<b>\$2,529.00</b>
CLAREMONT LINCOLN UNIVERSITY	600-4640-441.60-10	REG: LEADERSHIP FELLOW	MT: AHLSTROM: ONI	\$1,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,500.00</b>
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFITI REMOVAL		\$515.00
				<b>\$515.00</b>
COMPUNET INC	010-1910-414.50-20	CISCO SECURITY SUB	RENEWAL STOP GAI	\$1,953.00
				<b>\$1,953.00</b>
COMPUSOURCE INC.	010-1910-414.30-10	FIBER OPTIC CABLE TESTING	COMPUSOURCE: IT	\$165.00
				<b>\$165.00</b>
CORE & MAIN LP	620-5630-445.30-20	(3) ZURN HYDRAULICS	CORE & MAIN: WRF	\$588.85
	620-5630-445.30-20	FLEX PLUG, GASKETS,	FLANGE, BOLT&NUT	\$6,746.76
				<b>\$7,335.61</b>
CORE CONTROL, INC.	010-8020-456.50-20	RADIO	ACCESS	\$25.00
	620-5610-445.30-20	SERVICE ON COMPRESSORS	CORE CONTROL: WI	\$1,620.86
	010-8020-456.30-10	BOILER	REPAIR	\$1,281.65
	010-8030-456.30-20	NEW FLOAT	VALVE	\$1,658.19
				<b>\$4,585.70</b>
CORE TECHNOLOGIES LLC	010-1910-414.20-21	PC FOR PD BRIEFING ROOM		\$1,167.00
	010-7810-455.20-20	DELL LATITUDE 5550/THUNDE	B NIELSEN -LIBRARY	\$1,672.00
	670-4510-435.20-20	(4) DELL 27IN MONITORS	CORE TECH: STORM	\$708.00
	670-4510-435.20-20	(2) DELL SLIM SOUNDBARS	CORE TECH: STORM	\$76.00
	750-4020-431.20-21	(2) DELL LATITUDE 5550	LAPTOPS:CITY ENG!	\$3,123.00
				<b>\$6,746.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-1810-413.30-20	14W LED LAMPS 50X	CRESCENT ELEC: CI	\$292.56
				<b>\$292.56</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	SALT, EQUIP INSPECT, FILT	ERS	\$207.36
	010-7810-455.50-99	(19) BOTTLED WATER-OCT	LIBRARY USE	\$123.50
	620-5630-445.50-20	SALT, EQUIP INSPECT. SANI	TIZATION TIMER	\$50.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$381.44</b>
D.E. ELECTRIC, INC.	010-8020-456.30-20	SWIM CENTER	POOL LIGHTS	\$650.00
				<b>\$650.00</b>
DATAPROSE, LLC	600-5010-442.70-40	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$1,464.97
	620-5210-444.70-40	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$1,389.76
	640-5810-447.70-40	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$778.68
	670-4510-435.70-40	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$236.81
	600-5010-442.50-10	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$674.97
	620-5210-444.50-10	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$640.32
	640-5810-447.50-10	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$358.77
	670-4510-435.50-10	(16,629) UTILITY BILLS	10/1/24-10/31/24	\$109.10
	010-1210-402.50-10	SAFETY FIRST INSERTS	10/1/24-10/31/24	\$0.29
				<b>\$5,653.67</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE FAC	RFL9200529: 11/15-1:	\$60.00
	010-8020-456.70-90	KYOCERA COPIER	RVN1702602 11/1-30	\$247.06
				<b>\$307.06</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	VINYL COATED REDDI CORNER	LIBRARY USE	\$65.56
				<b>\$65.56</b>
DEPARTMENT OF REVENUE--1%	504-4130-433.80-90	2024 CURB REPLCMNT:1%GRT	AV CNST THRU 11/1:	\$316.78
	111-4110-433.80-90	2024 CURB REPLCMNT:1%GRT	AV CNST THRU 11/1:	\$392.77
				<b>\$709.55</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	CAB WRAP INV #7358	ALLEY PROJECT INV	\$1,762.50
				<b>\$1,762.50</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5820-447.20-99	FABRICATE AND INSTALL	CASTOR ASSEMBLIE	\$1,050.00
				<b>\$1,050.00</b>
EBSCO INFORMATION SERVICES	010-7810-455.70-20	LIBRARY AWARE-ONLINE	1DEC24-30NOV25 L/	\$3,794.00

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				<b>\$3,794.00</b>
ECO-COUNTER INC	195-7610-453.20-99	COUNTING SYSTEMS		\$300.00
				<b>\$300.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WRF	\$150.00
	620-5620-445.50-99	QUARTERLY TESTING	ENERGY LAB: WRF	\$245.00
	620-5620-445.50-99	NPDES TESTING	ENERGY LAB: WRF	\$733.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING	ENERGY LAB: WRF	\$150.00
	620-5620-445.50-99	PRETREATMENT LANDFILL	ENERGY LAB: WRF	\$686.00
	620-5620-445.50-99	QUARTERLY TESTING	ENERGY LAB: WRF	\$1,909.00
				<b>\$3,873.00</b>
ENVISIONWARE, INC.	010-7810-455.50-20	ANL MAINT/SUSBSRIPTION	RENEWAL JAN25-DE	\$7,998.13
				<b>\$7,998.13</b>
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-OCTOBER	ACCOUNTING PORT	\$615.25
	115-3210-423.70-40	POSTAGE DUE-OCTOBER	BUILDING DEPT POF	\$137.17
	100-1670-411.70-40	POSTAGE DUE-OCTOBER	BUSINESS LICENSIN	\$487.30
	010-7210-452.70-40	POSTAGE DUE-OCTOBER	CEMETERY PORTIOI	\$12.67
	010-1410-404.70-40	POSTAGE DUE-OCTOBER	CITY ATTORNEY POI	\$123.11
	010-1220-402.70-40	POSTAGE DUE-OCTOBER	CLERK OF COMMISS	\$5.58
	010-8110-457.70-40	POSTAGE DUE-OCTOBER	CODE ENFORCEMEN	\$149.63
	750-4020-431.70-40	POSTAGE DUE-OCTOBER	ENGINEERING PORT	\$11.16
	010-3110-422.70-40	POSTAGE DUE-OCTOBER	FIRE PORTION	\$37.69
	010-2010-415.70-40	POSTAGE DUE-OCTOBER	HUMAN RESOURCE\$	\$39.12
	010-1310-403.70-40	POSTAGE DUE-OCTOBER	MUNI COURT PORTI	\$745.13
	650-3310-424.70-40	POSTAGE DUE-OCTOBER	PARKING PORTION	\$550.78
	100-1610-411.70-40	POSTAGE DUE-OCTOBER	PLANNING PORTION	\$1.94
	010-3010-421.70-40	POSTAGE DUE-OCTOBER	POLICE PORTION	\$83.22
	010-8010-456.70-40	POSTAGE DUE-OCTOBER	RECREATION PORTI	\$0.80
	620-5210-444.70-40	POSTAGE DUE-OCTOBER	SEWER PORTION	\$149.39
	640-5810-447.70-40	POSTAGE DUE-OCTOBER	SOLID WASTE PORT	\$149.39
	111-4110-433.70-40	POSTAGE DUE-OCTOBER	STREET MAINT POR	\$15.41

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	010-1530-405.70-40	POSTAGE DUE-OCTOBER	TREASURER PORTIC	\$225.17
	710-6010-449.70-40	POSTAGE DUE-OCTOBER	VEHICLE MAINTENAI	\$1.59
	600-5010-442.70-40	POSTAGE DUE-OCTOBER	WATER OPERATION	\$0.80
	600-5010-442.70-40	POSTAGE DUE-OCTOBER	WATER PORTION	\$149.39
	600-4610-441.70-40	POSTAGE DUE-OCTOBER	WATER TREATMENT	\$2.21
				<b>\$3,693.90</b>
FARSTAD OIL	640-5810-447.20-61	RIDGELINE DEF BULK	FOR SOLID WASTE	\$1,170.49
	010-7810-455.20-61	FUEL CARDS-NOV-LIB	1ST HALF NOV (1) C/	\$308.88
	010-7810-455.20-61	FUEL CARDS-OCT-LIB	2ND HALF OCT (1) C.	\$147.48
	010-1815-413.20-61	(60.2) FUEL - VEHICLES	FARSTAD: FACILITIE	\$201.88
	112-7710-454.20-61	FUEL CARD 1ST HALF NOV	FARSTAD: FORESTR	\$60.18
	620-5610-445.20-61	(8.322) FUEL	FARSTAD: WRF	\$26.12
				<b>\$1,915.03</b>
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$40.08
	600-5010-442.20-99	VENDING SUPPLIES,	FASTENAL:WATER/S	\$67.05
	600-5010-442.20-30	WORK BOOTS	FASTENAL:WATER/S	\$164.06
				<b>\$271.19</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING MCINTOSH COMM	LAS VEGAS - GETAC	\$19.09
				<b>\$19.09</b>
FISHER'S TECHNOLOGY	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 11/1-11/3/	\$49.34
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	EQU10692: 11/13-12/	\$52.06
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	EQU10692: 11/13-12/	\$52.06
	010-1815-413.50-20	PRINTER MAIN CONTRACT	EQU12400: 11/14-12/	\$30.76
	010-7810-455.50-10	MA16110-01 PRINTER MAINT	EQU7965 11/1/24-11/	\$190.24
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 11/1/24-11/	\$325.50
	620-5610-445.20-10	PRINTER MAIN CONTRACT	FEQ3557: 10/27-11/26	\$31.98
				<b>\$731.94</b>
FOLEY, CONNOR	010-3010-421.60-10	MEALS:K9 TRAINING	MT:FOLEY:11/18-12/1	\$1,449.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,449.00</b>
FOSTER'S MASTERTECH INC	195-7610-453.30-10	VEHICLE MAINTENANCE		\$1,692.97
				<b>\$1,692.97</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	125 BOOKING FEES @ 15.00	OCTOBER 2024	\$1,875.00
				<b>\$1,875.00</b>
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-60	RECYCLNG:SEPT:BFD3	50% SPLIT WITH THE	\$12.23
	010-1880-413.40-20	WATER: 9/5-10/7: BFD #3	50% SPLIT WITH THE	\$389.54
	010-1880-413.40-30	SEWER: 9/6-10/7: FD #3	50% SPLIT WITH THE	\$52.00
	010-1880-413.40-70	STRMWTR: 9/6-10/7: BFD	50% SPLIT WITH THE	\$22.56
	010-1880-413.40-60	GARBAGE: 9/6-10/7: BFD3	50% SPLIT WITH THE	\$154.72
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE	\$58.16
	010-1880-413.40-70	STRMWTR: 9/30-10/31: BFD	50% SPLIT WITH THE	\$5.53
	010-1880-413.40-70	DSG PARTS/SUPPLIES	50% SPLIT WITH THE	\$549.04
	010-1880-413.40-70	MT DOORWAYS 10/7	50% SPLIT WITH THE	\$24.00
	010-1880-413.40-70	DSG PARTS/SUPPLIES 10/17	50% SPLIT WITH THE	\$823.56
	010-1880-413.40-70	WESTERN PLUMBING 8/29/24	50% SPLIT WITH THE	\$262.50
	010-1880-413.40-70	WILLIAMS PLUMBING 10/6/24	50% SPLIT WITH THE	\$3,725.85
	010-1880-413.40-70	AIR CONTROLS 10/29	50% SPLIT WITH THE	\$211.25
	010-1880-413.40-70	BATTERIES PLUS 10/8	50% SPLIT WITH THE	\$8.50
	010-1880-413.40-70	DSG PARTS/SUPPLIES 10/22	50% SPLIT WITH THE	\$142.97
	010-1880-413.40-40	GAS CHARGES-BFD #3	OCT 2024	\$39.04
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	OCT 2024	\$2,114.63
				<b>\$8,596.08</b>
GALLATIN COUNTY TREASURER	600-4610-441.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 11/01/2	\$11,925.54
	620-5610-445.50-10	REIMB:GLLTN VLLY WTR REGN	STUDY THRU 11/01/2	\$11,925.54
				<b>\$23,851.08</b>
GENERAL DISTRIBUTING CO	010-3120-422.20-98	(4) OXYGEN MEDICAL VOL 60	(5) OXYGEN MEDICA	\$293.68
	010-8020-456.70-90	CO2 TANK	RENTAL	\$115.76
				<b>\$409.44</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLACIER SUPPLY GROUP LLC	010-8090-456.70-99	SMCC	FILTERS	\$142.60
	010-1890-413.30-10	HVAC FILTERS 48X	GLACIER SUPPLY: B	\$362.56
	010-1850-413.30-10	HVAC FILTERS 24X	GLACIER SUPPLY: S	\$146.56
				<b>\$651.72</b>
GRAINGER	010-1810-413.30-20	BABY CHANGING STATION	GRAINGER: CITY HA	\$312.71
	600-4610-441.30-10	AIR FILTERS, BALL VALVE	GRAINGER: WTP	\$619.73
				<b>\$932.44</b>
GREENSPACE LANDSCAPING	116-8210-459.30-30	FALL PARK CLEAN UP	N BLACK POCKET P/	\$2,358.75
				<b>\$2,358.75</b>
H.D. FOWLER COMPANY	600-5090-442.20-99	METERS AND PARTS		\$8,408.39
	600-5030-442.20-99	METERS AND PARTS		\$514.95
	600-5060-442.20-99	RUBBER GASKET		\$24.71
				<b>\$8,948.05</b>
HACH COMPANY	620-5620-445.20-99	HG FREE COD TNT	HACH: WRF	\$81.50
	620-5620-445.50-20	BENCHTOP METER	PH REFILLABLE PRC	\$2,621.94
				<b>\$2,703.44</b>
HARMANN, CALVIN	710-6010-449.20-80	TIRE CHANGE OUT		\$150.00
				<b>\$150.00</b>
HAYDEN TRUCK REPAIR INC	010-3120-422.30-10	E-3 ALIGNMENT AND REPAIR	HAYDEN TRUCK REF	\$1,025.27
				<b>\$1,025.27</b>
HDR ENGINEERING INC	010-8250-459.50-10	SOLAR PANEL ARRAYS'	PROF SRVCS THRU	\$5,137.63
	620-5610-445.80-90	E GALLATIN BANK 3 RESTRN	PROF SRVCS THRU	\$7,760.49
	620-5610-445.50-10	WATER QUALITY STDY-ONCALL	PROF SRVCS THRU	\$6,998.40
	620-5610-445.80-90	DIGESTER HYDRAULIC UPGRAD	PROF SRVCS THRU	\$47,000.00
	620-5610-445.50-10	WATER QUALITY STDY-ONCALL	PROF SRVCS THRU	\$12,832.19
				<b>\$79,728.71</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEAHLKE, MEGAN	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	72877-222890:2423 F	\$1,209.04
				<b>\$1,209.04</b>
HIDDEN TREASURES	640-5810-447.20-10	2 CONFERENCE CHAIRS/TABLE	FOR SOLID WASTE	\$2,050.00
				<b>\$2,050.00</b>
HOLTZ INDUSTRIES INC	640-5810-447.30-10	BELT TIE DOWN + FREIGHT	FOR THE SOLID WASTE	\$107.15
				<b>\$107.15</b>
INGRAM	010-7810-455.70-20	ICURATE INCLUSIVE	LIBRARY CATALOG U	\$4,200.00
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTIC	\$96.09
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTIC	\$108.65
	010-7810-455.20-70	(12) FIC BOOKS	LIBRARY COLLECTIC	\$173.49
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$17.80
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$30.14
	010-7810-455.20-70	(3) PIC BOOKS	LIBRARY COLLECTIC	\$22.89
	010-7810-455.20-70	(4) PICTURE BOOKS	LIBRARY COLLECTIC	\$43.13
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTIC	\$34.78
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$29.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$42.02
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTIC	\$20.22
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTIC	\$115.21
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTIC	\$56.24
	010-7810-455.20-70	(6) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$114.64
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTIC	\$39.72
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTIC	\$38.73
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTIC	\$35.15
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTIC	\$32.72
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTIC	\$9.95
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$90.71
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$16.88
	010-7810-455.20-70	(5) BOARD BOOK	LIBRARY COLLECTIC	\$48.34
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$15.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC	LIBRARY COLLECTIC	\$12.98
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTIC	\$15.36
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$24.82
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$19.57
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$23.03
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTIC	\$69.26
	010-7810-455.20-70	(4) JUV COMICS	LIBRARY COLLECTIC	\$85.92
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTIC	\$15.93
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTIC	\$29.83
	010-7810-455.20-70	(8) GRAPHIC NOVELS	LIBRARY COLLECTIC	\$191.02
	010-7810-455.20-70	(30) NON FIC BOOKS	LIBRARY COLLECTIC	\$707.54
	010-7810-455.20-70	(10) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$186.61
	010-7810-455.20-70	(49) EARLY READERS	LIBRARY COLLECTIC	\$817.84
	010-7810-455.20-70	(94) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$1,608.57
	010-7810-455.20-70	(26) NON FIC BOOKS	LIBRARY COLLECTIC	\$658.64
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTIC	\$37.95
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$80.36
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTIC	\$83.57
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$46.68
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTIC	\$80.33
	010-7810-455.20-70	(13) JUV COMICS	LIBRARY COLLECTIC	\$232.95
	010-7810-455.20-70	(8) JUV COMICS	LIBRARY COLLECTIC	\$126.84
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTIC	\$48.25
	010-7810-455.20-70	(22) YA FIC BOOKS	LIBRARY COLLECTIC	\$353.36
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY COLLECTIC	\$16.28
	010-7810-455.20-70	(5) BOARD BOOKS	LIBRARY COLLECTIC	\$52.60
	010-7810-455.20-70	(20) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$409.91
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$69.91
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTIC	\$45.17
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTIC	\$91.02
	010-7810-455.20-70	(28) NON FIC BOOKS	LIBRARY COLLECTIC	\$638.26
	010-7810-455.20-70	(6) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$150.06
	010-7810-455.20-70	(13) JUV COMICS	LIBRARY COLLECTIC	\$209.63
	010-7810-455.20-70	(11) JUV FIC BOOKS	LIBRARY COLLECTIC	\$158.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(19) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$207.59
	010-7810-455.20-70	(16) BOARD BOOKS	LIBRARY COLLECTIC	\$141.11
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$18.17
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTIC	\$12.93
	010-7810-455.20-70	(9) JUV FIC BOOKS	LIBRARY COLLECTIC	\$132.34
	010-7810-455.20-70	(1) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$16.01
	010-7810-455.20-70	(16) JUV FIC BOOKS	LIBRARY COLLECTIC	\$244.66
	010-7810-455.20-70	(6) EARLY READERS	LIBRARY COLLECTIC	\$79.75
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTIC	\$18.82
	010-7810-455.20-70	(9) JUV FIC BOOKS	LIBRARY COLLECTIC	\$134.11
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTIC	\$14.70
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$18.18
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$31.75
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTIC	\$30.59
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTIC	\$180.84
	010-7810-455.20-70	(13) JUV FIC BOOKS	LIBRARY COLLECTIC	\$174.41
	010-7810-455.20-70	(22) JUV FIC BOOKS	LIBRARY COLLECTIC	\$272.81
	010-7810-455.20-70	(9) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$159.19
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$31.76
	010-7810-455.20-70	(25) JUV COMICS	LIBRARY COLLECTIC	\$388.90
	010-7810-455.20-70	(31) JUV COMICS	LIBRARY COLLECTIC	\$492.73
	010-7810-455.20-70	(28) YA FIC BOOKS	LIBRARY COLLECTIC	\$446.19
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTIC	\$45.12
	010-7810-455.20-70	(18) YA GRAPHICS	LIBRARY COLLECTIC	\$285.91
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$15.18
	010-7810-455.20-70	(3) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$43.26
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$13.98
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$25.20
	010-7810-455.20-70	(30) FIC BOOKS	LIBRARY COLLECTIC	\$611.30
	010-7810-455.20-70	(12) NON FIC BOOKS	LIBRARY COLLECTIC	\$263.23
	010-7810-455.20-70	(4)LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$101.15
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTIC	\$48.80
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$34.60
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTIC	\$24.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTIC	\$78.74
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTIC	\$112.94
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$24.02
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTIC	\$28.93
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$23.04
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTIC	\$34.32
	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTIC	\$104.67
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$20.47
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTIC	\$14.54
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTIC	\$10.30
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTIC	\$14.61
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTIC	\$14.61
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$31.02
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTIC	\$19.32
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$18.29
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$22.93
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTIC	\$131.85
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTIC	\$70.11
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTIC	\$23.31
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$16.50
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTIC	\$53.10
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$18.71
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$78.15
	010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$99.32
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$26.50
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTIC	\$25.43
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$13.95
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTIC	\$19.87
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTIC	\$19.87
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$16.32
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTIC	\$16.35
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTIC	\$114.53
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTIC	\$10.04
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$15.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTIC	\$17.16
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$24.79
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTIC	\$18.89
	010-7810-455.20-70	(3) JUV COMIC BOOKS	LIBRARY COLLECTIC	\$54.92
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTIC	\$12.79
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTIC	\$47.76
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$17.62
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$28.41
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTIC	\$31.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$24.40
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$37.64
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTIC	\$83.46
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$32.47
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$36.45
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTIC	\$15.63
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTIC	\$15.63
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTIC	\$32.99
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$107.87
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$22.69
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTIC	\$91.96
	010-7810-455.20-70	(3) JUV COMIC BOOKS	LIBRARY COLLECTIC	\$46.89
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTIC	\$33.60
	010-7810-455.20-70	(15) FIC BOOKS	LIBRARY COLLECTIC	\$321.69
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTIC	\$99.45
	010-7810-455.20-70	(15) EARLY READERS	LIBRARY COLLECTIC	\$225.55
	010-7810-455.20-70	(82) PICTURE BOOKS	LIBRARY COLLECTIC	\$1,290.84
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$17.67
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$20.44
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTIC	\$15.09
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTIC	\$56.07
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTIC	\$54.78
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTIC	\$14.07
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTIC	\$26.91
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTIC	\$17.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTIC	\$16.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$22.33
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$20.48
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTIC	\$15.75
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTIC	\$48.25
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTIC	\$43.84
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$18.27
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTIC	\$12.73
	010-7810-455.20-70	(8) TRAVEL BOOKS	LIBRARY COLLECTIC	\$134.90
				<b>\$22,261.67</b>
INVOICE CLOUD INC	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	10/01/24-10/31/24 6	\$438.93
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	10/01/24-10/31/24 21	\$1,463.09
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	10/01/24-10/31/24 31	\$2,633.57
	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	10/01/24-10/31/24 31	\$2,779.86
				<b>\$7,315.45</b>
JOE JOHNSON EQUIPMENT LLC	111-4110-433.20-60	CENTER MANDREL TO COVERT	BROOMS TO STRIP	\$551.47
				<b>\$551.47</b>
KAMP IMPLEMENT CO	111-4110-433.20-65	EDGE CUT TOOL		\$127.39
	195-7610-453.80-20	TOOLCAT BROOM		\$7,539.00
				<b>\$7,666.39</b>
KANOPY INC	010-7810-455.70-20	(1304) DIGITAL CREDITS	KANOPY SUBSCRIP-(	\$1,344.00
				<b>\$1,344.00</b>
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	SOAP 4X, TP 3X, TOWEL 2X,	CAN LINER 1X	\$581.60
	010-8080-456.20-99	WASTE	CONTAINER	\$154.29
	010-1830-413.20-99	BATH TISSUE 1X, PAPER TOW	EL 3X, CAN LINER 1X	\$374.23
	010-1840-413.20-99	PAPER TOWEL 1 CASE	KB: PROF BUILD	\$67.13
	010-1810-413.20-99	TOILET PAPER 1 CASE, CAN	LINER 1 CASE	\$96.92
	010-1860-413.20-99	TOILET PAPER 4 CASE, PAPE	R TOWEL 5 CASE	\$523.85
	010-8020-456.20-99	CLEANING	SUPPLIES	\$274.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,072.32</b>
KELLEY CREATE CO	010-7810-455.50-10	CT26167-01 HPE55040	11/14/24-12/13/24	\$17.00
	010-8010-456.50-20	CANON XTK06072	CANIRAC3525	\$97.93
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 10/14-11/1	\$107.30
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 10/14-11/1	\$107.29
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 10/14-11/1	\$107.30
	010-2010-415.50-20	CANON C5535I	JH206655 10/23-11/2	\$103.68
	010-1310-403.50-20	CANON IR4735 MAINT	KC15666 10/20-11/19	\$80.59
	010-3010-421.50-20	CANON CANIR527	KC24005 11/17-12/16,	\$15.00
	010-7810-455.50-20	CT31046-01 (4) HPPRINT MA	MAINTCONT.7/25/24-	\$1,650.00
				<b>\$2,286.09</b>
KENDALL FORD LINCOLN OF BOZEMAN	600-5010-442.30-10	REPAIR TO TAIL LIGHT	ASSET #3831	\$116.09
	710-6010-449.20-80	#4046-HOSE ASSY, CLAMPS	KENDAL FORD: VEH	\$60.39
	710-6010-449.20-80	ANTIFREEZE	S, PREM STARTER	\$48.57
	710-6010-449.20-80	#4042-PUMP ASSY,TENSIONER	SPARK PLUG, GASKI	\$308.59
				<b>\$533.64</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	WOOD		\$14.00
	195-7610-453.20-99	FIBERGLASS PANEL		\$105.98
	195-7610-453.20-99	FIREBLOCK		\$11.99
	195-7610-453.20-99	HEADPHONES		\$74.99
	010-8020-456.20-99	HOOKS		\$8.76
	600-5010-442.20-99	WOOD		\$12.00
	111-4110-433.20-99	FLEX HOSE, COUPLER		\$17.38
	010-8020-456.20-65	SCREW	DRIVER	\$13.99
	010-8020-456.20-99	NONSLIP	GRIT TAPE	\$73.98
	010-3120-422.20-65	PLYWOOD, WAFTER SDS	KENYON NOBLE: FIR	\$178.02
	010-1860-413.30-20	WINDOW SEALANT + CAULKING	KENYON NOBLE: LIB	\$60.55
	010-1860-413.20-65	EXTENSION POLE	KENYON NOBLE: LIB	\$12.79
	195-7610-453.30-30	(26) FASTENERS	KENYON NOBLE: PAI	\$11.31
	195-7610-453.20-99	OUTDOOR THERMOMETER	KENYON NOBLE: PAI	\$6.99
	195-7610-453.20-99	(2) HYDROFLECTOR	KENYON NOBLE: PAI	\$29.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$632.71</b>
KNIFE RIVER	600-5010-442.20-50	CRUSHED BASE COURSE		\$931.24
	600-5010-442.20-50	FLOWABLE FILL		\$3,120.00
				<b>\$4,051.24</b>
KR OFFICE INTERIORS	100-1610-411.20-10	Z.MOON CHAIR	OFFICE & DESK FUR	\$621.59
				<b>\$621.59</b>
LANGUAGE LINK	010-1310-403.50-10	INTERPRETTING SERVICE	114 CALLS FOR SER	\$734.58
				<b>\$734.58</b>
LAWSON PRODUCTS INC	111-4110-433.20-60	TORQ HEX CAP SCREW		\$121.47
	111-4110-433.20-65	CRYOCOBALL BITS, STEP REA	MER	\$970.26
	710-6010-449.20-80	PUSH CONNECT, CONNECTOR,	SHRINK TUBE	\$270.95
				<b>\$1,362.68</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	6 WATER BOTTLES	FOR SOLID WASTE	\$42.00
				<b>\$42.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	SEASONAL TIRE CHANGE		\$99.96
	640-5810-447.30-10	TRICK TIRE MOUNT NEW	MOBILE FEE/FOR SC	\$1,800.88
				<b>\$1,900.84</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	RECURRING GREASE PUMP	LITTLE STINKERS: N	\$400.00
	620-5610-445.50-20	RECURRING GREASE PUMP	LITTLE STINKERS: S	\$400.00
				<b>\$800.00</b>
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, LT CONST	100.05	\$3,334.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	100.61	\$2,987.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	103.50	\$3,905.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	104.13	\$3,445.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	104.53	\$2,965.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	104.96	\$3,002.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LT CONST	107.35	\$3,260.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	111.30	\$3,719.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	111.33	\$4,129.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	119.02	\$3,816.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	125.03	\$3,717.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	130.12	\$3,876.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.42	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.55	\$130.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.01	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.14	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.72	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.23	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.36	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.52	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.53	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.53	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.80	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.98	\$175.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.08	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.10	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.17	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.42	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.43	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.73	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.73	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.93	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.24	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.28	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	27.19	\$191.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	6.35	\$171.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	6.77	\$183.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	68.35	\$2,101.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	7.51	\$203.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	75.51	\$2,257.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LT CONST	78.49	\$2,568.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	8.46	\$228.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	86.69	\$2,639.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	88.72	\$2,871.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	90.43	\$2,287.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	92.12	\$2,947.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	93.75	\$2,784.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	94.47	\$3,117.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	95.23	\$3,092.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	99.10	\$3,212.00
				<b>\$76,646.00</b>
LUBE ALLEY	620-5610-445.20-60	#3130-OIL CHANGE	LUBE ALLEY: WRF	\$395.00
				<b>\$395.00</b>
MADDEN, JIM	116-8210-459.50-10	BOZEMAN CREEK	PROF SRVCS THRU	\$1,650.00
				<b>\$1,650.00</b>
MASSIVE STUDIOS	116-8210-459.50-10	WEBSITE DEV-FINAL PAYMENT	SEE BOZEMAN CREEK	\$3,300.00
				<b>\$3,300.00</b>
MCCARDLE, AARON	010-7810-455.50-99	(8) OFFICERS HRSHIFT 32HR	LIBRARY WEEKEND	\$1,600.00
				<b>\$1,600.00</b>
MIDDLE CREEK WATER USERS	600-4610-441.20-80	MIDDLE CREEK WTR USRS	2025 FOREST SERVI	\$18,068.31
				<b>\$18,068.31</b>
MIDWEST TAPE	137-7810-455.20-70	(4) MOST WANTED DVDS	2024 MOST WANTED	\$107.96
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTIC	\$206.15
	010-7810-455.20-70	(5) DVDS	LIBRARY COLLECTIC	\$121.45
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTIC	\$308.88
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTIC	\$52.47
	010-7810-455.70-20	(1713) OCT HOOPLA SUBSCP	OCT DIGITAL LIB SEI	\$4,000.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$4,796.97</b>
MIDWEST WELDING & MACHINE INC.	640-5810-447.30-10	ELBOW SCREEN HYDRAULIC	FLUID FOR SOLID W	\$251.18
				<b>\$251.18</b>
MILE HIGH SHOOTING ACCESSORIES LLC	010-3010-421.20-99	100 BXS 9MM LUGER	DUTY AMMO	\$3,371.00
				<b>\$3,371.00</b>
MILLER, DOUGLAS	010-3010-421.20-30	XA FORCES MID GORE	BOOT REIMBURSEM	\$260.00
				<b>\$260.00</b>
MISC - ACCOUNTING	630-0000-345.20-60	OVER PAID, REFUNDING	SEWER IMPACT F	\$117.32
	610-0000-345.10-80	OVERPAID IMP FEE	WATER IMPACT F	\$194.72
	600-4640-441.70-99	REBATE TOILET (HE)	43311-150820:1020 D	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	64415-244550:3189 F	\$572.14
	010-8250-459.70-99	HPWH REBATE	72549-180010: 4665 [	\$500.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	75203-225610:1701 M	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	77025-149240:733 S 1	\$506.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	86249-35280:2209 HI	\$582.00
	115-0000-322.05-05	REFUND 80% OF PERMIT FEE	APP WITHDRAWN	\$543.00
	115-0000-322.05-05	REFUND 80% OF PERMIT FEE	APP WITHDRAWN	\$89.00
	115-0000-322.05-05	REFUND 80% OF PERMIT FEE	APP WITHDRAWN	\$257.00
	115-0000-322.05-05	REFUND 80% OF PERMIT FEE	APP WITHDRAWN	\$53.12
	010-3120-422.50-10	PER DIEM-EMERY, DAVID	CPSE AUDITOR: FIRI	\$350.00
	010-3120-422.50-10	PER DIEM-FERRY, JOHN	CPSE AUDITOR: FIRI	\$350.00
	010-3120-422.50-10	PER DIEM-BRYAN, DANIELLE	CPSE AUDITOR: FIRI	\$350.00
	010-3120-422.50-10	PER DIEM-POTTER, RICHARD	CPSE AUDITOR: FIRI	\$350.00
	111-0000-322.40-00	REFUND: LANE MITIGATION	FEE FINISHED WOR	\$1,686.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BC	\$26.00
	189-0000-201.60-15	STORY MANS REF 10/21/24	STORY MANS RENT/	\$500.00
	189-0000-201.60-15	STORY MANS REF 11/10/24	STORY MANS RENT/	\$500.00
				<b>\$7,826.30</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000067170	\$129.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082550	\$63.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000110800	\$230.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000130900	\$94.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147130	\$42.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161740	\$93.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163280	\$45.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169670	\$64.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000198080	\$70.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000202880	\$550.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000207790	\$34.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239110	\$8.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256490	\$17.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000261930	\$45.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276980	\$467.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000280750	\$157.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000280920	\$75.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281050	\$30.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000292810	\$55.86
				<b>\$2,276.14</b>
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZN SHARE ENERGY	\$357.50
	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	BZN SHARE LEGAL S	\$755.00
				<b>\$1,112.50</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) OCT COURIER PICKUPS	LIBRARY COURIER S	\$178.20
				<b>\$178.20</b>
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CONTAINER LEASE		\$150.00
				<b>\$150.00</b>
MONTANA EMBROIDERY	750-4020-431.20-30	ENGINEERING AND UTILITY	CLOTHING-WRONG	\$130.00
	750-4090-431.20-30	ENGINEERING AND UTILITY	CLOTHING-WRONG	\$20.00
				<b>\$150.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETTING SERVICE	UKR TO ENG 11/7/24	\$220.00
				<b>\$220.00</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$160.79
	640-5810-447.30-10	MATS/FUEL CHARGE	FOR SOLID WASTE	\$91.82
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE	+ FUEL &SRVCS CH/	\$74.44
	189-8040-456.50-30	STORY MANSION	MATS	\$169.61
	010-8080-456.50-30	BEALL	MATS	\$185.81
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	MATS/FUEL SERVICE	\$215.22
	010-1890-413.50-30	LAUNDRY SERVICE	MT LINEN: BPSC	\$128.56
	010-1890-413.50-30	LAUNDRY SERVICE	MT LINEN: BPSC	\$36.15
	010-1810-413.50-30	FLOOR MAT SERVICE	MT LINEN: CITY HALI	\$120.47
	010-1870-413.50-30	FLOOR MAT SERVICE	MT LINEN: FIRE 2	\$42.25
	010-1880-413.50-30	FLOOR MAT SERVICE	MT LINEN: FIRE 3	\$53.25
	010-1880-413.50-30	FLOOR MAT SERVICE	MT LINEN: FIRE 3	\$53.25
	010-1830-413.50-30	FLOOR MAT SERVICE	MT LINEN: SHOPS	\$158.12
	010-8020-456.50-30	TOWELS	RUGS	\$99.55
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND M	\$155.01
				<b>\$1,744.30</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$364.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$499.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
	620-5210-444.50-80	DOT EXAM	SEWER	\$112.50
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$200.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$360.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$300.00
	600-5010-442.50-80	DOT EXAM	WATER	\$112.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$4,093.00</b>
MONTANA TACTICAL LLC	010-3010-421.20-65	10 TRIJICON SIGHTS		\$7,500.00
	010-3010-421.20-65	4 TRIJICON SIGHTS NEW HIR	2 REPLACEMNT RFL	\$3,394.00
				<b>\$10,894.00</b>
MORRISON MAIERLE INC	750-4020-431.50-10	YELLOWSTONE FIBER WRK #30	PROF SRVCS THRU	\$14,097.42
				<b>\$14,097.42</b>
MOUNTAIN ALARM	010-1810-413.30-30	ALARM MONITORING SERVICE	MOUNTAIN ALARM: (	\$600.00
				<b>\$600.00</b>
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	600-4640-441.50-10	WATER WISE KIDS CLASSROOM	HYALITE SCHOOL:11	\$1,350.00
	670-4510-435.50-10	WATER WISE KIDS CLASSROOM	HYALITE SCHOOL:11	\$1,350.00
				<b>\$2,700.00</b>
MOUNTAIN SUPPLY CO	670-4510-435.20-99	LEGEND BALL VALVE	MOUNTAIN SUPPLY:	\$50.25
	111-4110-433.20-99	ELBOW, PIPE, HOSE WASHER	MOUNTAIN SUPPLY:	\$26.60
				<b>\$76.85</b>
NAPA AUTO PARTS	710-6010-449.20-65	BRAKE GLOVES		\$22.99
	710-6010-449.20-80	FUSE HOLDERS		\$26.82
	710-6010-449.20-80	NAPA OIL		\$4.28
	710-6010-449.20-80	HOSE FITTINGS		\$22.56
	710-6010-449.20-80	FILTERS		\$13.82
	710-6010-449.20-80	U-JOINT		\$49.30
	710-6010-449.20-80	U-JOINT		\$49.30
	710-6010-449.20-80	FILTERS, GEL, BLADES,	GLASS CLEANER, BF	\$69.65
	710-6010-449.20-80	#3606- WINDOW SWITCH	NAPA AUTO: VEH M/	\$61.36
	710-6010-449.20-80	#3715- (3) COUPLINGS	NAPA AUTO: VEH M/	\$26.34
	710-6010-449.20-80	#4454- EPOXY SYRINGE	NAPA AUTO: VEH M/	\$8.98
	710-6010-449.20-80	#4422- SILICONE	NAPA AUTO: VEH M/	\$20.16
	710-6010-449.20-80	#4457- (2) FILTERS	NAPA AUTO: VEH M/	\$62.61
	710-6010-449.20-80	#3115- FILTER RETURN	NAPA AUTO: VEH M/	(\$4.99)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3115- FILTER RETURN	NAPA AUTO: VEH MA	(\$8.83)
	710-6010-449.20-80	OZIUM GEL	NAPA: VEH MAINT S	\$5.29
	710-6010-449.20-80	FILTERS, NITRILE GLOVES	NAPA: VEH MAINT S	\$17.67
	710-6010-449.20-80	(50) FAB LOOM-SPLIT POLY	NAPA: VEH MAINT S	\$34.00
	710-6010-449.20-80	FILTERS	NAPA: VEH MAINT S	\$17.11
	710-6010-449.20-80	NITRILE DISP GLOVES	NAPA: VEH MAINT S	\$12.61
	710-6010-449.20-80	BOOST PACK	NAPA: VEH MAINT S	\$139.99
	710-6010-449.20-80	(2) ICON BLADE	NAPA: VEH MAINT S	\$36.90
	710-6010-449.20-80	FILTER	NAPA: VEH MAINT S	\$5.06
	710-6010-449.20-80	NITRILE DISP GLOVES	NAPA: VEH MAINT S	\$12.61
	710-6010-449.20-80	(2) ICON BLADES	NAPA: VEH MAINT S	\$35.50
	710-6010-449.20-80	(2) OZIUM GEL	NAPA: VEH MAINT S	\$10.58
	710-6010-449.20-80	HYD/HOSE FITTINGS	NAPA: VEH MAINT S	\$34.02
	600-4610-441.20-60	RADIATOR CAP	NAPA: WTP	\$10.90
	710-6010-449.20-80	BRAKE CLEANER, MINI LIGHT	S, PREM STARTER	\$23.23
	710-6010-449.20-80	#3606-BRAKE PAD,FILTER	SYN OIL, GAS GRANI	\$273.46
				<b>\$1,093.28</b>
NORTHWEST PIPE FITTING INC	600-5060-442.50-20	AMI ANNUAL SUB		\$27,013.33
	620-5610-445.30-10	SHAFT SEAL	NORTHWEST PIPE: \	\$354.52
				<b>\$27,367.85</b>
NORTHWEST PLAYGROUND EQUIPMENT INC	195-7610-453.30-30	SWING SEAT LATCH		\$124.87
				<b>\$124.87</b>
NORTHWESTERN ENERGY	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$52.70
	256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343	\$174.55
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$98.17
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$38.89
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$77.28
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.25
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$8.65
	236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	2000224538	\$69.71
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$179.57
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$32.95
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGA1	\$76.23
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$209.98
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$301.10
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$11.24
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$85.10
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET784:	\$6.00
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$22.60
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$37.37
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181	\$172.30
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185	\$79.86
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$3,141.25
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$7,287.54
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422	\$9.07
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$66.51
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$69.71
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$16.18
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$48.25
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$6.00
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$119.06
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$26.11
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$6.75
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.60
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.63
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.42
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.50
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.72
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$87.70
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.00
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$24.82
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.72
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.54
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.79
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$68.18
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681	\$42.94
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.03
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508	\$52.83
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.12
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$152.79
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$78.07
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$37.52
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$34.17
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$70.14
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 S	\$40.16
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.55
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$64.01
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$75.30
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$19.67
	111-4150-433.40-10	1199 FLANDERS MIL RD LT11	ET83572277	\$15.06
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$152.25
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$14.79
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$107.91
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$63.88
	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 LIC	\$17.28
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$18.27
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$47.67
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$15.36
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943	\$76.40
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940	\$68.32
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223	\$26.77
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221	\$40.16
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$127.71
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$1.89
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$25.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$270.30
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$13.11
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$2.53
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$2.00
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$2.12
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$96.74
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$2,190.11
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$92.01
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 38	\$34.71
	010-1875-413.40-40	575 W KAGY- FIRE STN #2	MTR #GA364910	\$477.89
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$48.93
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$28.03
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$37.37
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$29.14
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.23
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$275.49
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.77
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET7301:	\$80.86
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$48.09
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$37.09
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E33739205	\$44.06
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CN	\$6.28
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CN	\$6.28
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED531	\$16.86
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$33.46
				<b>\$18,210.47</b>
NYQUIST, FRED	010-3010-421.60-10	MEALS:K9 TRAINING	MT:NYQUIST:11/18-1	\$1,449.00
				<b>\$1,449.00</b>
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE	ORKIN: FIRE #3	\$196.99
	010-1880-413.30-30	PEST CONTROL SERVICE	ORKIN: FIRE #3	\$196.99
	010-1880-413.30-30	PEST CONTROL SERVICE	ORKIN: FIRE #3	\$196.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$590.97</b>
OTIS ELEVATOR	010-1840-413.30-10	ELEVATOR MAINT SERVICE	PROF BUILD: 12/1/-2/	\$786.87
				<b>\$786.87</b>
OWENHOUSE HARDWARE	195-7610-453.20-99	RAKE		\$98.97
	195-7610-453.20-99	TARPS		\$99.98
	195-7610-453.30-10	OIL FILTER		\$35.97
	195-7610-453.20-99	SCRAPER		\$119.97
	195-7610-453.30-10	OIL FILTER		\$31.98
	195-7610-453.30-10	MOTOR OIL		\$9.99
	195-7610-453.20-99	TRANSPONDER KEY		\$44.99
	010-3120-422.20-65	(3) SOAP, PACKOUT	(24) HARDWARE	\$101.02
	010-1910-414.20-20	DIAGONAL PLIRS 7"	ACE HARDWARE: IT	\$12.99
	010-1860-413.20-65	TOILET AUGER	ACE HARDWARE: LIE	\$16.99
	195-7610-453.20-99	HARDWARE SUPPLIES	ACE HARDWARE: PA	\$3.83
	195-7610-453.20-99	SAW BLADE,SAWZALL BLD	ACE HARDWARE: PA	\$31.96
	670-4510-435.70-99	GRASS SEED	ACE HARDWARE: ST	\$22.99
	600-4610-441.20-99	MOUNTING TAPE	ACE HARDWARE: W'	\$13.99
	600-4610-441.20-99	TAPE MOUNT	ACE HARDWARE: W'	\$7.99
	195-7610-453.30-30	AIR COUPLER KIT,	BOLTS,NUTS,HARDV	\$58.21
				<b>\$711.82</b>
PACIFIC STEEL AND RECYCLING	010-3120-422.20-65	(10) 20' SQUARE TUBE	METAL PLATE 240"	\$666.20
				<b>\$666.20</b>
PASSPORT LABS, INC	650-3330-424.50-10	12 FIXED CAMERA FEES	(\$300 EA) THRU 1031	\$3,600.00
	650-3330-424.70-99	MERCHANT PROC FEES-OCT	PAID TICKETS THRU	\$1,707.35
	650-3330-424.70-99	(1069) GATEWAY FEES-OCT	PAID TICKETS THRU	\$53.45
	650-0000-322.50-10	(1,570) CMP SVC FEES-OCT	PAID TICKETS THRU	\$5,495.00
	650-0000-322.50-10	DELQ PD OCT(20720.4*.20)	PAID TICKETS THRU	\$4,144.08
	650-3330-424.70-99	MERCHANT PROC FEES-OCT	PRMIT SRVC THRU 1	\$508.01
	650-3330-424.70-99	(119)GTWY PERMT FEES-OCT	PRMIT SRVC THRU 1	\$5.95
	650-0000-322.50-10	(362) PERMIT SERVICE-OCT	PRMIT SRVC THRU 1	\$924.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-OCT	PROF SERVCS THRU	\$693.51
	650-0000-322.50-20	(2,980) MOB PAY TRANS FEE	PROF SERVCS THRU	\$1,043.00
	650-0000-322.50-20	MOBILE PAY GATEWAY - OCT	PROF SERVCS THRU	\$101.80
	650-0000-322.50-10	(2943) LETTERS SENT-OCT	TICKETS THRU 1031.	\$4,385.07
				<b>\$24,586.72</b>
PERSONALIZE IT	010-3010-421.20-10	EVIDENCE STAMPS COPY	ORIGINAL	\$55.66
				<b>\$55.66</b>
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE		\$15.31
	010-1530-405.70-40	POSTAGE DUE		\$43.44
	010-1510-405.20-99	TISSUE		\$16.49
	010-1520-405.70-40	POSTAGE DUE		\$0.80
	010-1410-404.70-40	POSTAGE DUE		\$1.64
	750-4010-431.70-40	POSTAGE DUE		\$1.64
	650-3310-424.70-40	POSTAGE DUE		\$1.64
	010-1530-405.70-40	POSTAGE DUE		\$16.40
	600-5010-442.70-40	POSTAGE DUE		\$17.88
	010-1530-405.70-40	POSTAGE DUE		\$6.56
	600-5010-442.70-40	POSTAGE DUE		\$1.64
	010-1530-405.70-40	POSTAGE DUE		\$3.88
	010-1520-405.70-40	POSTAGE DUE		\$1.80
	010-1530-405.70-40	POSTAGE DUE		\$1.81
	010-1530-405.70-40	POSTAGE DUE		\$3.66
	010-1510-405.20-99	MTG TREATS		\$19.96
	010-1210-402.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$0.90
	010-1520-405.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$14.43
	010-1520-405.70-40	POSTAGE DUE		\$1.80
				<b>\$173.48</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMI	\$94.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$94.49</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	OCT BILLING-EMS SERVICES	(9852.42*8%) PLUS M	\$872.20
				<b>\$872.20</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(2) PLAYAWAYS	LIBRARY COLLECTIC	\$49.98
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTIC	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTIC	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTIC	\$24.99
	010-7810-455.20-70	(7) PLAYAWAYS	LIBRARY COLLECTIC	\$375.93
	010-7810-455.20-70	(6) PLAYWAYS	LIBRARY COLLECTIC	\$395.94
	010-7810-455.20-99	PLAYAWAYS LABELS /INCERTS	LIBRARY USE	\$2.99
				<b>\$899.81</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	OUT/STR TORQUE FEE	FOR SOLID WASTE	\$67.00
				<b>\$67.00</b>
PPYC SPRAYING LLC	640-5810-447.50-99	WEED SPRAYING	10/2 & 10/3 @ SOLID	\$5,464.00
				<b>\$5,464.00</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	20 TACTICAL POWER MAGS		\$1,745.00
				<b>\$1,745.00</b>
PROFORMA INFOSYSTEMS	010-2010-415.20-10	W2 FORMS	PAYROLL	\$187.14
				<b>\$187.14</b>
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING		\$500.00
				<b>\$500.00</b>
QUADIENT LEASING USA, INC	010-7810-455.70-90	QRTLQ NEOPOST LEASE	#N19013223-LIB0023:	\$272.40
				<b>\$272.40</b>
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	TARP AND ROPE		\$37.98
	195-7610-453.20-99	SHOP SUPPLIES		\$207.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	SHOP SUPPLIES		\$37.99
	640-5810-447.20-99	GRADE 2 BOLTS/NUTS/WASHER	FOR THE SOLID WA	\$0.90
	010-1890-413.20-99	SNOW SHOVEL, SNOW PUSHER	MURDOCHS: BPSC	\$99.98
	010-1810-413.20-99	BOOT TRAY	MURDOCHS: CITY H,	\$29.98
	010-1815-413.20-30	WATCH CAP	MURDOCHS: FAC AC	\$19.99
	010-1815-413.20-60	ICE SCRAPER	MURDOCHS: FAC AC	\$24.99
	010-3120-422.20-65	(2) BARE MAX TASK LIGHT	MURDOCHS: FIRE	\$239.98
	010-1875-413.20-99	SNOW SHOVEL	MURDOCHS: FIRE 2	\$39.99
				<b>\$739.74</b>
REHRIG PACIFIC COMPANY	640-5810-447.20-99	35G BEAR CART ROC DARK	FOR SOLID WASTE	\$8,207.60
				<b>\$8,207.60</b>
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMI	\$2,885.00
				<b>\$2,885.00</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL#2 FOR SOLID WASTE		\$3,990.08
	640-5810-447.20-61	DIESEL #2 DYED 1600.00	2.88	\$4,608.00
	710-6010-449.20-80	MAXTRON OIL 55 GAL	ROCKY MOUNTAIN S	\$1,804.00
				<b>\$10,402.08</b>
ROCKY MOUNTAIN TRUCK & TRAILER	010-1815-413.80-20	SNOWRATOR AND ACCESSORIES	ASSET #4643	\$13,884.62
				<b>\$13,884.62</b>
ROTO-ROOTER	010-8020-456.30-20	SWIM CENTER	FLOOR DRAIN	\$210.00
				<b>\$210.00</b>
SANBELL - ROCKY MOUNTAIN	111-4110-433.80-90	BOZEMAN CIP 2023 AMDMNT#3	PROF SRVCS THRU	\$1,220.00
	114-4110-433.80-90	FOWLER PRE-ACQUISITION AP	PROF SRVCS THRU	\$840.00
	114-4110-433.80-90	FOWLER-MAIN TO OAK DSGN	PROF SRVCS THRU	\$3,815.40
				<b>\$5,875.40</b>
SCENIC CITY ENTERPRISES INC	640-5810-447.50-99	CLEANED OUT 4 LINES +	DISPOSAL FOR SOLI	\$651.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$651.00</b>
SMARTSHEET INC.	010-1815-413.20-20	SMARTSHEET LICENSE	11/12/2024-1/29/2025	\$85.71
				<b>\$85.71</b>
SOLARWINDS	010-1910-414.50-20	SOLARWINDS RENEWAL		\$1,984.00
				<b>\$1,984.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4372- VALVE ASSY	SWS: VEH MAINT	\$9,667.82
				<b>\$9,667.82</b>
SOLSTICE LANDSCAPING	010-7810-455.50-99	BIANNL GARDEN MAINT/LABOR	FUEL 7/1/24-10/23/24	\$6,837.50
				<b>\$6,837.50</b>
SOUTHWEST MONTANA MOUNTAIN BIKE ASS	850-7610-453.70-99	WESTLAKE CONSTRUCTION		\$25,390.69
				<b>\$25,390.69</b>
SPEEDY GLASS	010-3010-421.30-10	WINDSHIELD REPLACEMENT	ASSET 4055	\$30.00
				<b>\$30.00</b>
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE		\$98.10
	750-4020-431.20-61	OIL CHANGE-2001 DODGE DUR	#3012	\$112.50
	750-4020-431.20-61	OIL CHANGE-2015 TOYOTA	PRIUS #4268	\$130.50
				<b>\$341.10</b>
SPIFFY BIFFY PORTABLE TOILETS INC	195-7610-453.50-20	VAULT TOILET SERVICE		\$2,200.00
				<b>\$2,200.00</b>
SPROUT INC	195-7610-453.50-20	GROUNDS MAINTENANCE		\$5,385.00
				<b>\$5,385.00</b>
SUMMIT FIRE & SECURITY LLC	010-1810-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: CITY F	\$138.43
	010-1870-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: FIRE 2	\$30.76
	010-1880-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: FIRE 3	\$169.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: LIBRA	\$446.06
	010-1840-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: PROF	\$199.96
	010-1850-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: SENIC	\$230.72
	010-1830-413.30-20	FIRE EXTINGUISHER SERVICE	SUMMIT FIRE: SHOP	\$599.87
				<b>\$1,815.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD	236,347 - 12.1-12.31.2	\$245.00
				<b>\$245.00</b>
SUPPLY SQUAD	010-1310-403.20-10	OFFICE SUPPLIES	COURT OFFICE	\$44.98
	010-1310-403.20-10	OFFICE SUPPLIES	COURT OFFICE	\$67.81
	010-1310-403.20-10	OFFICE SUPPLIES	COURT OFFICE	\$9.49
	010-8110-457.20-10	OFFICE	SUPPLIES	\$95.87
				<b>\$218.15</b>
SUTPHEN CORPORATION	710-6010-449.20-80	HYD FILTER HOUSING		\$176.54
				<b>\$176.54</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(69) EXTEND BY PHONE	OCT-PARKING GARA	\$17.25
				<b>\$17.25</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	11/1/24-11/30/24	\$133.45
				<b>\$133.45</b>
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:OCT	FOR THE MONTH OF	\$1,200.47
	640-5810-447.70-10	SOLID WASTE ORGANICS PROG	FOR THE MONTH OF	\$125.00
	640-5810-447.70-10	SOLID WASTE RECYCLNG AUDT	FOR THE MONTH OF	\$275.00
	640-5810-447.70-10	SOLIDWST:STRATEGY FY24	FOR THE MONTH OF	\$75.00
	640-5810-447.70-10	SOLID WASTE HOMECOMNG PRD	FOR THE MONTH OF	\$50.00
	111-4110-433.70-10	STREETS REPORT COMMS	FOR THE MONTH OF	\$600.00
	111-4110-433.70-10	STREETS;STRATEGY FY24	FOR THE MONTH OF	\$25.00
	111-4110-433.70-10	STREETS:WINTER 2024-2025	FOR THE MONTH OF	\$1,725.00
	111-4110-433.70-10	STREETS:SNOW ANGELS	FOR THE MONTH OF	\$7,948.35
	600-4640-441.70-10	WTR CONV SHOWER BETTER	FOR THE MONTH OF	\$1,064.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV INDOOR WS GUIDE	FOR THE MONTH OF	\$75.00
	600-4640-441.70-10	WTR CONV INDOOR REBATES	FOR THE MONTH OF	\$125.00
	600-4640-441.70-10	WTR CONV STRATEGY FY25	FOR THE MONTH OF	\$150.00
	600-4640-441.70-10	WTR CONV DROUGHT EDUCATN	FOR THE MONTH OF	\$150.00
	600-4640-441.70-10	WTR CONV WRLD TOLIET DAY	FOR THE MONTH OF	\$75.00
	750-4010-431.70-10	PUBLIC WORKS:BZN CHAMBER	RELO GUIDE 2025: C	\$75.00
				<b>\$13,738.49</b>
THE NEW YORK TIMES	010-7810-455.70-20	NWT ACT905330528-COOKING	GRP 11/15/24-11/13/2	\$2,314.00
				<b>\$2,314.00</b>
THIME, STEVEN	010-3120-422.60-20	UBER: BLUE CARD TRNG	AZ:THIME:11/11-15/2.	\$20.12
	010-3120-422.60-20	UBER: BLUE CARD TRNG	AZ:THIME:11/11-15/2.	\$19.35
	010-3120-422.60-20	UBER: BLUE CARD TRNG	AZ:THIME:11/11-15/2.	\$31.93
	010-3120-422.60-20	UBER: BLUE CARD TRNG	AZ:THIME:11/11-15/2.	\$48.34
				<b>\$119.74</b>
THINKONE	010-1890-413.30-30	COB WEST SIDE CAMPUS	PHASED STUDIES	\$5,870.00
				<b>\$5,870.00</b>
TIMBERLINE TRUCK & TRAILER	010-1840-413.80-10	BOX TRAILER ASSET #4644	TIMBERLINE TRUCK	\$6,739.00
				<b>\$6,739.00</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	DAMAGE TO PORTABLE TOILET		\$1,325.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
	010-8110-457.50-10	PORTA	POTTIES MAINTENAI	\$260.00
				<b>\$3,145.00</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	PIN		\$13.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$13.04</b>
TRUMPIA	111-4110-433.50-10	1000 US TOLL FREE LITE PL	TEXTING SOFTWARE	\$468.00
				<b>\$468.00</b>
TW ENTERPRISES, INC	620-5210-444.50-20	FUEL SPIN ON, OIL FILTER,	OIL, GENERATOR SE	\$772.16
	620-5210-444.50-20	GENERATOR MAINT/SERVICE	TW ENTERPRISES: S	\$551.46
				<b>\$1,323.62</b>
ULINE INC.	010-7810-455.20-99	COMPOSTABLE TABLE WEAR	KT USE-LIBRARY	\$792.09
				<b>\$792.09</b>
UPS STORE #2007-BOZEMAN	640-5810-447.70-50	MODEM SHIPPING/SOLID WAST	TRUCK REPAIR	\$27.10
	620-5610-445.70-50	WWTP-POSTAGE	UPS STORE	\$69.83
				<b>\$96.93</b>
US BANK	750-4025-431.20-99	LUNCH AM AND ECON DEV		\$109.18
	010-8110-457.20-60	VEHICLE WINDOW TINT		\$185.00
	010-8110-457.20-60	VEHICLE WINDOW TINT		\$577.20
	010-8110-457.20-60	MEASURING WHEEL		\$32.97
	010-1910-414.50-20	REFUND FROM ARIN		(\$250.00)
	010-3120-422.20-99	PITA PIT - CHIEF LUNCH		\$120.75
	010-1530-405.60-10	EXCEL ADVANCED SKILLS		\$79.00
	010-1530-405.20-99	OFFICE CHAIR		\$79.99
	010-1530-405.20-10	(6) BOXES #64 RUBBERBANDS		\$21.54
	010-1530-405.20-10	(2) 2025 WALL PLANNER		\$23.22
	010-1530-405.20-10	2025 MONTHLY CALENDAR		\$32.76
	010-1110-401.20-99	MEAL:COMMISSION MTG		\$156.28
	010-3120-422.20-99	CELLULAR PLUS -PHONE CASE		\$44.99
	195-7610-453.20-99	HANDWARMERS, HEADLAMPS		\$373.44
	195-7610-453.20-99	OFFICE SUPPLIES		\$59.53
	195-7610-453.20-99	FISHING WADERS		\$194.93
	195-7610-453.20-99	PHONE CHARGERS		\$45.87
	640-5810-447.20-99	LAMINATING SLEEVES		\$98.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	BIKE YOUR PARK DAY		\$188.85
	195-7610-453.20-99	BIKE YOUR PARK DAY		\$47.85
	195-7610-453.20-99	BIKE YOUR PARK DAY		\$89.29
	600-5010-442.20-99	MISC PRV HARDWARE		\$123.01
	010-3120-422.20-60	UHAUL - ADAPTERS		\$17.95
	620-5620-445.20-10	WRF LAB SUPPLIES		\$21.74
	010-8050-456.20-99	REC SUPPLIES		\$26.99
	010-8050-456.20-99	ICE		\$11.65
	010-8050-456.20-99	BADMINTON		\$29.99
	010-8050-456.70-20	SPOTIFY		\$16.99
	010-1330-403.50-80	POSTAL ANNEX-SCRAM RETURN		\$18.87
	650-3320-424.60-10	INTERNATIONAL PARKING		\$100.00
	650-3310-424.20-10	COWHIDE GLU CHOC		\$22.99
	650-3320-424.20-20	PHONE CASE		\$64.99
	650-3310-424.20-20	ICLOUD MONTHLY		\$0.99
	650-3320-424.20-60	CAR WASH		\$12.00
	650-3320-424.20-60	KEYLESS REMOTE FOB		\$29.99
	010-1910-414.20-20	AXIS/CORNER BRACKET		\$167.42
	010-1910-414.20-20	CASH DRAWER		\$52.52
	010-3010-421.20-99	(2)MILWAUKEE HIGH OUTPUT	BATTERY PACK	\$189.98
	010-3120-422.20-10	STAPLES - OFFICE SUPPLIES	FOR INC COMMAND	\$30.79
	010-3120-422.20-10	STAPLES - OFFICE SUPPLIES	FOR INC COMMAND	\$19.99
	750-4025-431.20-99	LUNCH FOR GIS FOCUS GROUP	OPEN HOUSE (FINKS	\$303.00
	195-7610-453.70-99	RHM TRAILER - LICENSE	& REGISTRATION FE	\$43.80
	010-3120-422.20-30	(6) THREE CROSSED BUGLES	(10) TWO CROSSED	\$164.00
	010-3010-421.20-99	2 FARADAY BAGS FOR TBLTS	- AMAZON	\$107.80
	010-3010-421.20-99	8X4X52" BOXES FOR EVIDENC	- AMAZON	\$201.38
	010-3010-421.20-99	SNACKS FOR TRNG ROOM	- COSTCO	\$114.12
	010-3010-421.20-60	4 SNO BRUSHES FOR PATROL	- COSTCO	\$63.96
	010-3010-421.20-99	TRAINING ROOM SNACK RESTK	- COSTCO	\$147.08
	010-3010-421.20-30	5 MOTOROLA RADIO HOLSTERS	- FORCE TECH	\$308.18
	010-3010-421.20-99	2.5 FT ALUMINUM JACK	- HARBOR FREIGHT	\$219.99
	010-3010-421.20-20	FORD IDS SOFTWARE	- HELM FORD DIAG S	\$900.00
	010-3010-421.20-30	DRESS SHOES MUSSON	- JOHNSTON MURPH	\$99.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	RESET COMBO LOCK RANGE	- KENYON NOBLE	\$17.49
	010-3010-421.20-99	HIRING PANEL LUNCH DAY 1	- MACKENZIE RIVER	\$137.70
	010-3010-421.20-99	HIRING PANEL LUNCH DAY 2	- RICE THAI CUISINE	\$104.50
	010-3010-421.20-20	PHONE CHARGING CORD	- TARGET	\$4.50
	010-3010-421.20-99	EVIDENCE SHIPPING SUPPLIE	- WALMART	\$65.94
	010-0000-361.00-00	TRUST SERVICE FEES 10/29	07/01/24-09/30/24	\$2,263.82
	115-3210-423.70-90	UHAUL RENTAL UNT.108	1/2025-11/2025	\$1,759.45
	010-7810-455.20-20	CHATGPT PLUS SUBSCRIPTION	10/1-11/1/2024	\$20.00
	010-7810-455.20-99	1% ART RECEPTION SACK	100 CAKE BALLS	\$36.00
	010-3120-422.20-65	TARGET - KITCHENWARE, STA	2 SHOWER CURTAIN	\$96.99
	137-7810-455.20-70	(4) MOST WANTED DVDS	2024 MOST WANTED	\$79.84
	010-3120-422.20-65	COSTCO - CUTTING BOARD	6 TIERED SPICE RAC	\$154.98
	010-1875-413.20-65	4' STEP LADDER	6' STEP LADDER	\$237.28
	010-3120-422.60-10	PY REG ALL FIRE SAFETY	8 BOOKS	\$799.92
	620-5610-445.20-99	PVC PIPE FITTING, SCHEDUL	80	\$41.34
	195-7610-453.70-20	IRRIGATION CONTROLLER	9/26/24-10/26/24	\$9.99
	750-4025-431.20-10	SNAGIT LICENSE	9/26/24-9/25/25	\$62.99
	010-2010-415.60-10	NPERLA INVESTIGATIONS	ACADEMY - REFUND	(\$150.00)
	010-3120-422.60-10	FINKS DELI - LUNCH FOR	ACADEMY INSTRUC	\$174.60
	010-3010-421.20-99	WD40 AND GREASE WD40	ACE HARDWARE: PC	\$19.98
	010-1210-402.50-10	MEDIA	ADS	\$3,769.92
	010-1210-402.50-10	META	ADS BALLOT	\$868.21
	010-1210-402.50-10	META	ADS BALLOT	\$900.00
	010-1210-402.50-10	META	ADS BALLOT	\$900.00
	010-1210-402.50-10	META	ADS BALLOT	\$900.00
	010-1210-402.50-10	META	ADS BALLOT	\$900.00
	010-7810-455.70-10	MAILCHIMP STANDARD PLAN	AI MARKETING-NEW	\$135.00
	620-5610-445.60-20	WEFTEC 2024 CONFERENCE	AIRFARE: J. KERCHE	\$405.98
	010-3120-422.20-65	ABC ENTERPRISES	AK-49 LOCK OUT KIT	\$233.24
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	AMANDA KEITH	\$264.00
	010-1910-414.20-20	APC BATTERY SAXON	AMAZON	\$72.99
	010-1910-414.20-20	MONITOR ARM-COLE	AMAZON	\$249.00
	010-1910-414.20-20	BIT KIT	AMAZON	\$39.95
	010-1910-414.20-20	USB DRIVE-LORF	AMAZON	\$14.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	ARM JACKS	AMAZON	\$24.64
	010-1910-414.20-20	WIRELESS KEYBOARD MOUSE	AMAZON-LIBRARY	\$28.99
	010-1910-414.20-20	CASH DRAWER CABLE	AMAZON-LIBRARY	\$23.23
	010-1310-403.20-10	COLOR PAPER-3 REAMS	AMAZON.COM	\$37.97
	010-1310-403.20-10	COLOR PAPER-6 REAMS	AMAZON.COM	\$62.89
	010-1310-403.20-10	IBUPROFEN, CORRECTN TAPE	AMAZON.COM	\$48.13
	010-1310-403.20-10	REFUND PRINTER PAPER	AMAZON.COM	(\$39.12)
	010-1310-403.20-10	REFUND PRINTER PAPER	AMAZON.COM	(\$39.12)
	010-1310-403.20-10	EXHIBIT STICKERS	AMAZON.COM	\$14.98
	010-1210-402.60-20	BALLOONS, CONFETTI RETURN	AMAZON: CITY MAN/	(\$27.98)
	750-4020-431.20-10	DOUBLE SIDED TAPE	AMAZON: ENGINEER	\$9.89
	750-4020-431.20-10	SWINGLINE STAPLER	AMAZON: ENGINEER	\$14.72
	010-3120-422.20-99	(2) GYM TOWELS 12PK	AMAZON: FIRE	\$52.38
	010-3120-422.60-10	2 LOVESEATS- BURN TRAILER	AMAZON: FIRE	\$319.98
	010-3120-422.20-65	(3) WATERWANDS	AMAZON: FIRE	\$84.30
	010-3120-422.20-65	(3) WATERWANDS	AMAZON: FIRE	\$84.21
	010-3120-422.20-65	SLIDING GLASS DOOR RATCHE	AMAZON: FIRE	\$6.99
	010-3120-422.20-65	RECHARBABLE CLIP ON LIGHT	AMAZON: FIRE	\$39.10
	010-3120-422.20-65	(2) LED ROAD FLARES	AMAZON: FIRE	\$77.98
	010-3120-422.20-65	PRIVACY WINDOW FILM	AMAZON: FIRE 2	\$23.79
	010-3120-422.20-65	(3) PRIVACY WINDOW FILM	AMAZON: FIRE 2	\$71.37
	010-3120-422.20-65	LG CORDLESS VACCUM	AMAZON: FIRE 2	\$399.00
	010-1410-404.20-10	(6) FILE FOLDERS	AMAZON: LEGAL	\$108.54
	010-1410-404.20-10	WANTEK CISCO PHONE	AMAZON: LEGAL	\$26.39
	010-7810-455.20-99	RETURN CABLE CRIMPS KIT	AMAZON: LIBRARY	(\$9.99)
	010-1860-413.30-20	CHILDPROOF OUTLET COVERS	AMAZON: LIBRARY	\$25.98
	010-1860-413.30-10	WATER HEATER ELEMENT	AMAZON: LIBRARY	\$50.31
	010-1875-413.20-65	ELECTRICAL MULTIMETER	AMAZON: NEW FIRE	\$261.94
	010-1875-413.20-99	DOOR STOPS 12X	AMAZON: NEW FIRE	\$118.74
	010-3010-421.20-99	2 HEAVY DUTY POWER STRIPS	AMAZON: POLICE	\$55.98
	010-3010-421.20-99	(2) TACTICAL BACKPACKS	AMAZON: POLICE	\$190.00
	010-3010-421.20-60	1 CAR WINDOW BREAKER	AMAZON: POLICE	\$14.00
	010-3010-421.20-60	(5) CAR WINDOW BREAKER	AMAZON: POLICE	\$67.90
	010-3010-421.20-99	GUN CLEANING JAG .223	AMAZON: POLICE	\$12.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	(8) 4 PIECE CLEANING ROD	AMAZON: POLICE	\$169.91
	010-3010-421.20-99	(2) BOXES 250 ZIPLOC BAG	AMAZON: POLICE	\$77.12
	010-3010-421.20-99	RETURN HVY DUTY CANOPY WT	AMAZON: POLICE	(\$52.00)
	010-3010-421.20-99	RETURN HVY DUTY CANOPY WT	AMAZON: POLICE	(\$52.00)
	010-3010-421.20-10	200 CLEAR SHEET PROTECTOR	AMAZON: POLICE	\$11.85
	010-3010-421.20-99	SWIVEL VISE FOR ARMORY	AMAZON: POLICE	\$269.32
	010-1850-413.30-20	EPDM COUPING SLEEVES	AMAZON: SENIOR CI	\$47.02
	010-1850-413.30-20	10X CFL LIGHT BULBS	AMAZON: SENIOR CI	\$63.87
	620-5210-444.20-99	DISPOSABLE GLOVES	AMAZON: SEWER	\$612.42
	010-8090-456.20-99	AUTHORIZED PERSONNEL X3	AMAZON: SMCC	\$35.97
	710-6010-449.30-20	MAGNETIC VINYL MINI-BLIND	AMAZON: VEH MAIN	\$53.02
	710-6010-449.20-10	DESKTOP TAPE DISPENSER	AMAZON: VEH MAIN	\$3.43
	710-6010-449.20-65	JUMP STARTER BATTERY PACK	AMAZON: VEH MAIN	\$281.18
	710-6010-449.20-80	METERS DUST PROTECTION	AMAZON: VEH MAIN	\$13.99
	710-6010-449.20-65	LED EMERGENCY DRIVER	AMAZON: VEH MAIN	\$504.42
	710-6010-449.20-65	LED EMERGENCY DRIVER	AMAZON: VEH MAIN	\$89.38
	600-5010-442.20-10	(2) RETRACTABLE GEL PEN	AMAZON: WATER	\$46.38
	620-5610-445.70-99	ALUMINUM BLIND RIVETS	AMAZON: WRF	\$9.99
	620-5610-445.70-99	MINI BAYONET LAMP	AMAZON: WRF	\$15.55
	620-5610-445.20-99	LIGHT BULBS	AMAZON: WRF	\$23.49
	600-4610-441.20-99	DAWN DISHWASING LIQUID	AMAZON: WTP	\$27.60
	600-4610-441.20-99	STERILE PLASTIC TEST TUBE	AMAZON: WTP	\$8.49
	010-3120-422.70-90	STORAGE - RENTALS OF	AMERICA	\$355.00
	010-3120-422.20-65	TARGET - PILLOWS, TABLE L	AMPS, FLOOR LAMP	\$310.99
	010-3120-422.70-55	NCPS CAR SEAT CERT	ARNOLD	\$95.00
	010-3010-421.30-10	TURN SIGNAL BULBS FOR 19	ASSET 3740-AN PAR	\$695.05
	010-3010-421.20-30	3 FAST MAG GEN 4 MAG	ATTCHMNT - SKD TA	\$94.97
	010-3120-422.60-20	FLIGHT:BLUE CARD TRAINING	AZ: THIME: 11/11-11/	\$467.93
	010-1210-402.20-99	ROOM RENTAL	BABCOCK ENGAGEM	\$102.98
	112-7710-454.20-99	BREAKFAST FOR TRAINING	BAGEL WORKS	\$13.50
	600-4610-441.20-99	PENS,HAND SANITTIZR,TRASH	BAGS,HAND SOAP,P	\$250.49
	010-3010-421.20-99	PHONE MNT, CONNECTOR AND	BASE LT TRK - BULL	\$109.97
	010-3120-422.20-65	BATT/BULBS - 12 VOLT	BATTERIES	\$105.00
	010-3010-421.20-99	(40)123 LITHIUM BATTERIES	BATTERIES PLUS: PI	\$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	TOWER LT, CHRGR AND	BATTERY - RED TOC	\$997.00
	010-3010-421.20-99	TOWER LT, CHRGR AND	BATTERY - RED TOC	(\$997.00)
	600-5010-442.20-65	DEWALT BATTERY AND	BATTERY CHARGER	\$408.00
	010-3120-422.70-55	NCPS - CAR SEAT CERT	BERNARD	\$95.00
	010-3010-421.20-99	OFCR INVOLVED SHOOTING	BI24-04460 - MR BUR	\$616.50
	010-1875-413.20-65	PIPE WRENCH, HAMMER DRILL	BLOWER, WORK BEI	\$1,032.94
	010-3010-421.20-30	XA FORCES MID GORE	BOOTS ELLINGSON	\$210.00
	600-5060-442.20-99	#4537 - SOCKET RAIL AND	BREAKER BAR	\$23.48
	010-1510-405.50-10	FYB 2025	BUDGET AWARD AP	\$575.00
	010-3120-422.60-10	AMAZON - TWO CHAIRS FOR	BURN TRAILER	\$268.00
	600-4640-441.20-99	MSU-BZ-PARKING KIOSK	CA,PUS PARKING FE	\$10.00
	010-7810-455.20-99	COFFEE LIBRARY STAFF DAY	CAFE M: LIBRARY	\$52.00
	010-3010-421.70-99	COFFEE WITH A COP	CAFE M: POLICE	\$15.00
	010-1510-405.20-99	KLEENEX, SWIFFER DUSTER	CANDY FOR FRONT	\$185.30
	010-7810-455.70-10	A&ECADDCLR PLOT POSTER	CANIDATE FORUM	\$17.46
	010-2010-415.20-10	WALMART - CART	CAREER FAIR TRAVI	\$44.98
	010-2010-415.70-10	MSU PARKING KIOSK	CAREER FAIR TRAVI	\$12.00
	010-2010-415.70-10	MSU PARKING KIOSK	CAREER FAIR TRAVI	\$12.00
	010-3120-422.60-10	HOME DEPOT - SMOKE DET	CARPET BURN TRAIL	\$220.62
	010-3010-421.20-60	SPANISH CHEAT SHTS PATROL	CARS - AMAZON	\$19.78
	010-1530-405.20-20	(4) HP410A BLACK TONER	CARTRIDGES	\$141.54
	010-2010-415.50-99	FMCSA D&A CLEARINGHOUSE	CDL BACKGROUND	\$1.25
	010-2010-415.50-99	FMCSA D&A CLEARINGHOUSE	CDL BACKGROUND	\$1.25
	600-4640-441.70-55	THE IRRIGATION ASSOCIATIO	CERTIFICATION EXA	\$250.00
	010-1910-414.20-20	EPP IPAD & AIRPODS	CHAD CROW	\$591.00
	010-3120-422.30-20	JC BILLION - LOCKSMITH	CHARGES FOR BRO	\$235.00
	010-3120-422.30-20	JC BILLION - LOCKSMITH	CHARGES FOR BRO	\$3.00
	010-3120-422.70-55	ICC INSPECTOR 1	CHARLES	\$125.00
	010-3120-422.20-65	RESCUE DIRECT - YATES SPE	CIAL PACK WITH BR	\$2,145.00
	010-8240-459.60-20	HOTEL: IEDC CONFERENCE	CO:DITOMMASO:9/1!	\$1,003.56
	143-8210-459.60-20	TRANS:IEDC CONFERENCE	CO:FINE:9/15-18/24	\$10.00
	143-8210-459.60-20	PRKG:IEDC CONFERENCE	CO:FINE:9/15-18/24	\$48.00
	143-8210-459.60-20	TRANS:IEDC CONFERENCE	CO:FINE:9/15-18/24	\$10.00
	143-8210-459.60-20	HOTEL:IEDC CONFERENCE	CO:FINE:9/15-18/24	\$1,039.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.60-10	CM MEAL	COMM MTG	\$15.42
	010-1210-402.60-10	CM MEAL	COMM MTG	\$173.65
	010-8050-456.20-99	NOTEBOOKS FOR	CONFERENCE	\$13.62
	750-4025-431.20-99	BREAKFAST FOR GIS	CONSULTANT VISIT	\$72.00
	750-4025-431.20-99	LUNCH FOR GIS 2ND DAY OF	CONSULTANT VISIT	\$115.87
	620-5620-445.20-99	WRF LAB SUPPLIES	COOLER ICE	\$10.36
	600-4610-441.20-99	PAPER TOWELS	COSTCO	\$19.99
	010-3010-421.20-99	VEH MAINTENANCE SUPPLIES	COSTCO: POLICE	\$37.51
	010-1210-402.20-99	GOV'T	COURSE	\$50.00
	010-3120-422.60-20	CERT BLUE CARD TRAINING	CPT THIME	\$4,500.00
	600-5090-442.20-99	S BLACK AVE WATER LEAK	CREW LUNCH BEVE	\$12.00
	600-5090-442.20-99	S BLACK AVE WATER LEAK	CREW LUNCH SAND	\$97.52
	640-5810-447.20-30	HEAVY WEIGHT T-SHIRTS	CREW UNIFORMS	\$568.50
	010-3010-421.20-99	AUTOMATIC BLOOD PRSURE	CUFF - AMAZON	\$35.99
	010-7810-455.20-99	KITCHEN TABLE SUPPLIES	CUPS/CAKESPLY/FO	\$175.19
	010-8050-456.20-99	FIRST AID KITS	DANCE OPENING SL	\$165.71
	650-3320-424.20-10	SIDEWINDER	DAVES LOCK & KEY	\$30.00
	195-7610-453.60-20	HOTEL:ASLA 2024	DC:JADIN;10/6-09/24	\$1,318.35
	600-4640-441.60-20	HOTEL:ASLA CONF	DC:LEE:10/4-9/24	\$1,525.92
	600-4640-441.20-10	AMAZON MKTPL *XS8187L63	DESK HEADPHONES	\$29.99
	010-7810-455.20-10	REPLACEMENT PARTS UPLIFT	DESK-TECH SERVIC	\$218.00
	010-3010-421.20-10	DIVIDERS FOR DESK	DET SGT- STAPLES	\$8.99
	010-1875-413.20-65	DEWALT VACUUM	DEWALT DRILL BIT S	\$195.18
	600-4640-441.20-10	AMAZON MKTPL *6J7FL86V3	DOORBELL BATTER'	\$8.17
	010-3180-422.60-20	AMERICAN HEART SHOP	DRAB, BOOKS	\$114.00
	010-3010-421.20-99	BANANAS AND MANDERINS	DRUG ID CLASS - SM	\$7.10
	100-1610-411.70-55	D.HOMAN ICC MEMBERSHIP	DUES & CERITIFICAT	\$107.50
	115-3210-423.70-55	D.HOMAN ICC MEMBERSHIP	DUES & CERITIFICAT	\$107.50
	010-3010-421.20-99	FULL COLOR LOGO CANOPY	ECANOPY: POLICE	\$1,143.75
	010-3010-421.20-30	ARCTERYX AERIOS BOOTS	ELLNGSON - GALLAT	\$74.00
	010-3010-421.20-99	BANANAS AND MANDERINS	EMOT INTELLIG CL -	\$9.38
	010-1210-402.70-99	(510) \$100 GIFT CARDS	EMPLOYEE HOLIDAY	\$52,034.95
	750-4090-431.20-10	(4)SYMPHY CARDS FOR	EMPLOYEES	\$3.92
	010-3120-422.20-30	2X4 RECTANGLE PASSPORTS	ENGINE CO LEATHE	\$88.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.70-55	OFFICE	EQUIPMENT	\$165.92
	010-3010-421.20-99	(2)SETS POP UP CANOPY WTS	EURMAX CANOPY: P	\$319.90
	710-6010-449.20-80	HEATED FRAME BLADE ASSEM	EVERBLADES: VEH M	\$144.00
	010-3010-421.20-60	EMEGNCY BLKT, WINDOW BRKR	EXT CORD - AMAZOI	\$383.92
	010-3120-422.20-65	FIRE MAN INNO- TILT OUT	EXTINGUISHER MOL	\$689.79
	010-3120-422.20-99	(5) PICTURE PRINTS STA 2	F-11: FIRE	\$5.00
	010-2010-415.70-10	MONTANA STATE CAREER FAIR	FALL 2024 CAREER F	\$564.00
	010-8050-456.20-99	REC SUPPLIES	FALL CAMP	\$363.35
	010-3010-421.20-99	BRKFST BARS FOR NEW HIRES	FAST - SMITHS	\$27.56
	010-3120-422.20-99	MURDOCHS - LUMBER	FASTENERS	\$5.90
	010-3120-422.20-65	205	FASTNERS, TOOL BC	\$156.75
	111-4110-433.70-99	#4617 - LICENSE & REGISTR	FEE	\$23.71
	650-3320-424.70-99	#4612 - LICENSE & REGISTR	FEE	\$56.17
	650-3320-424.70-99	#4622 - LICENSE & REGISTR	FEE	\$45.87
	010-8110-457.70-99	#4614 - LICENSE & REGISTR	FEE	\$45.87
	010-8110-457.70-99	#4615 - LICENSE & REGISTR	FEE	\$45.87
	111-4110-433.20-99	SHOPS OFFICE SUPPLIES	FILE FOLDERS, SHR	\$18.18
	620-5210-444.20-99	SHOPS OFFICE SUPPLIES	FILE FOLDERS, SHR	\$18.17
	010-1410-404.60-20	FLIGHT: IMLA CONF REFUND	FL: CUELLAR: 9/25-9/	(\$585.95)
	010-1410-404.60-20	HOTEL: IMLA CONF REFUND	FL: CUELLAR: 9/25-9/	(\$268.88)
	010-1410-404.60-20	FLIGHT: IMLA CONF	FL: GIUTARRI: 9/25-9	(\$585.95)
	010-1410-404.60-20	HOTEL: IMLA CONF REFUND	FL: GIUTTARI: 9/25-9	(\$268.88)
	010-1210-402.60-20	CAR: SMILECON 24	FL: KILLIP: 9/16-9/18	\$312.90
	010-1210-402.60-20	HOTEL: SMILECON 24	FL: KILLIP: 9/16-9/18	\$471.04
	010-1410-404.60-20	HOTEL: IMLA CONF REFUND	FL: RITSCHKE: 9/25-9	(\$268.88)
	010-3010-421.20-99	BANANAS AND MANDERINS	FOR BIKE CLASS- SM	\$10.37
	010-3010-421.20-99	PCKLES, JERKY, DRINKS	FOR BIKE CLASS- SM	\$37.54
	010-3120-422.20-99	AMAZON - WHEEL BRUSHES	FOR ENGINES	\$53.94
	620-5610-445.20-99	BOSCH GLM BATTERY	FOR SCADA EQUIPM	\$29.97
	010-7810-455.20-99	TEEN PRG FLEECE-DEC	FOUNDATION REIME	\$192.24
	620-5610-445.30-20	WRF LAB DISHWASHER	FRED'S APPLIANCE	\$1,263.64
	137-7810-455.20-70	(3) GAMES FOR BOOKMOBILE	FRIENDS FUND-BOC	\$81.57
	137-7810-455.20-70	(3) GAMES FOR BOOKMOBILE	FRIENDS FUND-BOC	\$95.87
	010-1910-414.20-20	CAT6 PATCH CORDS-16 FT	FS	\$295.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	SFP MODULE FIBER PATCH	FS	\$28.50
	010-1910-414.20-20	SFP	FS	\$24.00
	010-1910-414.20-20	SFP	FS	\$24.00
	010-3120-422.20-65	MURDOCHS	FUEL CATCHER	\$13.49
	010-8010-456.60-20	UBER: NTNL PRKS & REC CON	GA: OVERTON: 10/7-	\$50.40
	010-8010-456.60-20	UBER: NTNL PRKS & REC CON	GA: OVERTON: 10/7-	\$41.90
	010-8010-456.60-20	UBER: NTNL PRKS & REC CON	GA: OVERTON: 10/7-	\$6.98
	010-8010-456.60-20	BAG: NTNL PRKS & REC CONF	GA: OVERTON: 10/7-	\$35.00
	010-8010-456.60-20	HOTEL:NTNL PRKS & REC CON	GA: OVERTON: 10/7-	\$1,480.40
	010-8010-456.60-20	UBER: NTNL PRKS & REC CON	GA: OVERTON: 10/7-	\$34.92
	195-7610-453.60-20	PARK:NRPA CONF	GA:CANTER 10/7-11	\$48.00
	195-7610-453.60-20	TRANS:NRPA CONF	GA:CANTER/EISENM	\$40.00
	195-7610-453.60-20	UBER:NRPA CONF	GA:CANTER/EISENM	\$67.17
	195-7610-453.60-20	HOTEL:NRPA CONF	GA:CANTER:10/7-11	\$888.24
	010-8050-456.60-20	BAG:NRPA CONF	GA:CRANE:10/6-11/2.	\$35.00
	010-8050-456.60-20	HOTEL:NRPA CONF	GA:CRANE:10/6-11/2.	\$1,700.40
	010-8050-456.60-20	BAG:NRPA CONF	GA:CRANE:10/8-10/2.	\$35.00
	195-7610-453.60-20	BAG FEE:NRPA CONF	GA:EISENMAN:10/7-1	\$35.00
	195-7610-453.60-20	PARK:NRPA CONF	GA:EISENMAN:10/7-1	\$54.00
	195-7610-453.60-20	SHUTTLE:NRPA CONF	GA:EISENMAN:10/7-1	\$50.00
	195-7610-453.60-20	BAG FEE:NRPA CONF	GA:EISENMAN:10/7-1	\$40.00
	195-7610-453.60-20	HOTEL:NRPA CONF	GA:EISENMAN:10/7-1	\$1,184.32
	010-8020-456.60-20	LYFT:NRPA	GA:HILL:10/7-11/24	\$42.25
	010-8020-456.60-20	HOTEL:NRPA CONF	GA:HILL:10/7-11/24	\$888.24
	010-8020-456.60-20	HOTEL:NRPA	GA:HILL:10/7-11/24	\$592.16
	010-8020-456.60-20	LYFTNRPA CONF	GA:HILL:10/7-11/24	\$46.79
	195-7610-453.60-20	HOTEL:NRPA CONF	GA:KNAPPER: 10/08-	\$1,480.40
	195-7610-453.60-20	AIRPORT PARKING: NRPA	GA:KNAPPER: 10/08-	\$135.00
	195-7610-453.60-20	AIRLINE BAGGAGE FEE: NRPA	GA:KNAPPER: 10/08-	\$35.00
	010-8010-456.60-20	BAG: NTNL PRKS & REC CONF	GA:OVERTON:10/7-1	\$35.00
	010-3010-421.20-99	2 CASES WNDSHLD WPR FLUID	GAFF TAPE - AMAZC	\$150.54
	010-3120-422.20-65	LAUNDRY BSKT/ BAG	GARBAGE CAN	\$65.88
	010-3120-422.70-55	NCPS - CAR SEAT CERT	GARBER	\$95.00
	100-1610-411.20-99	COFFEE BEANS COMDEV	GENERAL SUPPLIES	\$18.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.20-99	COFFEE BEANS COMDEV	GENERAL SUPPLIES	\$18.99
	010-3120-422.30-20	JC BILLION - REVERSE CHAR	GES	(\$3.00)
	187-3120-422.20-60	METAL RACKS	GLOBAL INDUSTRIE:	\$2,835.09
	620-5210-444.20-99	THICKSTER DISPOSABLE	GLOVE	\$540.00
	010-3120-422.20-65	TURNOUT GEAR STRAP	GRAINGER: FIRE	\$82.88
	010-3120-422.20-65	LOWE'S -EXTENSION POLE	GRIPS	\$41.94
	010-3010-421.20-99	GUN CLEANING SUPPLIES	GROUP 1 - AMAZON	\$272.69
	010-3010-421.20-99	GUN CLEANING SUPPLIES	GROUP 2 - AMAZON	\$28.76
	010-3010-421.20-99	GUN CLEANING SUPPLIES	GROUP 3 - AMAZON	\$314.62
	010-3120-422.20-10	STAPLES-MOUSE, PICTURE HA	HANGERS, SCISSOR	\$67.23
	137-7810-455.60-10	(1) DINNER LIB COMMISS MT	HELENA, MT 10/9/24	\$19.00
	010-1810-413.30-20	FRIDGE WATER FILTER	HOME DEPOT: CITY	\$59.96
	010-3120-422.20-65	TOOL CHEST 3 DRAWER	HOME DEPOT: FIRE	\$298.00
	010-3120-422.20-65	STOOL, WORK PLATFORM	HOME DEPOT: FIRE	\$139.94
	010-1875-413.20-65	HUSKY TOOL SET	HOME DEPOT: NEW	\$378.00
	010-3010-421.20-99	TOOL BAG KIT FOR TOWER	HOME DEPOT: POLIC	\$99.00
	010-3120-422.20-65	TOOL STORAGE	HOME DEPOT: STAT	\$298.00
	620-5630-445.30-10	MICRO AIR COMPRESSOR	HOME DEPOT: WRF	\$229.00
	640-5810-447.20-99	HEAVY DUTY MAGNETIC	HOOKS	\$35.13
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-3010-421.20-99	EMERGENCY SIGNAGE FOR	INCIDENTS - MARKE	\$2,594.20
	111-4171-433.20-10	HP OFFICE JET PRINTER	INK CARTRIDGE SET	\$43.99
	010-3020-421.60-20	RENTAL HANSEN SEATTLE	INRNT CRIMES - ENT	\$334.65
	750-4010-431.70-55	RENEWAL FEES-NICK ROSS	INSTITUTE OF TRAN	\$350.00
	750-4020-431.70-55	RENEWAL FEES:MASTEL&LONSD	INSTITUTE OF TRAN	\$350.00
	600-5060-442.20-99	300# HYDRAULIC SCISSOR	JACK LIFT	\$158.85
	010-8050-456.20-99	CHEESE/MEAT, PRODUCE	JOES PARKWAY: RIE	\$305.00
	010-3120-422.20-65	RETRACTABLE KEYCHAIN	KEY HOOK, SHOWE	\$121.83
	750-4025-431.20-99	SNACKS FOR WINTER OPS	KICKOFF MEETING	\$40.50
	010-7810-455.20-99	CAKE DECORATING BRUSHES	KITCHEN TABLE SUF	\$11.12
	620-5610-445.20-99	PLIERS, FIXED BLADE UTILI	KNIFE, TAPE, WIRE H	\$81.20
	620-5210-444.60-20	HOTEL: WEFTEC	LA:COLWAY:10/5-10/	\$1,236.08
	620-5210-444.60-20	BAGGAGE FEE: WEFTEC	LA:MCCARVER:10/5-	\$40.00
	620-5210-444.60-20	TAXI: WEFTEC	LA:MCCARVER:10/5-	\$54.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.60-20	PARKING FEE: WEFTEC	LA:MCCARVER:10/5-	\$60.00
	620-5210-444.60-20	TAXI: WEFTEC	LA:MCCARVER:10/5-	\$49.50
	620-5210-444.60-20	HOTEL: WEFTEC	LA:MCCARVER:10/5-	\$1,231.08
	640-5810-447.20-10	TONER CARTRIDGES FOR	LANDFILL OFFICE PF	\$1,268.79
	640-5810-447.50-99	#3420 - TSUMANI CAR WASH	LANDFILL TRUCK	\$25.00
	010-3010-421.70-50	SHIPPING TO MACINTOSH	LAS - USPS	\$7.50
	010-3010-421.20-10	3RNG BINDER, LAM POUCHS,F	LASH DRIVES - AMAJ	\$170.41
	620-5610-445.20-99	BLAZE LDM OUTDOOR	LAZER W/COLOR SC	\$109.00
	010-3010-421.20-99	BANANAS AND MANDERINS	LEGALLY JUST CLS -	\$8.87
	010-7810-455.20-10	MONTLHY PLANNER NOTEBOOK	LIB OFFIE USE	\$4.98
	010-7810-455.20-99	UPLIFT PANEL REFUND	LIBRARY	(\$106.67)
	010-7810-455.20-99	RETURN UPLIFT PANEL	LIBRARY	(\$98.48)
	137-7810-455.20-99	BIRD SEED- FRIENDS FUNDED	LIBRARY BIRDFEED	\$42.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$34.32
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTIC	\$17.84
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTIC	\$146.66
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$17.09
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$11.21
	010-7810-455.20-70	(2) FIC BOOK	LIBRARY COLLECTIC	\$41.98
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTIC	\$56.82
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTIC	\$50.48
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTIC	\$47.36
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTIC	\$21.16
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTIC	\$25.05
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTIC	\$87.67
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTIC	\$12.29
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTIC	\$64.00
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTIC	\$76.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$7.93
	010-7810-455.20-70	(13) NON FIC BOOKS	LIBRARY COLLECTIC	\$180.03
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTIC	\$7.99
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTIC	\$92.99
	010-7810-455.20-70	(1) PICTURE BOOKS	LIBRARY COLLECTIC	\$17.99
	010-7810-455.20-10	(2) FIRSTALERT FIRE EXTIN	LIBRARY INFO DESK	\$119.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	STAFFDAY BREAKFAST ITEMS	LIBRARY INHOUSE L	\$277.22
	010-7810-455.20-10	PENS/PAPER/TAPE/PPRCLIPS	LIBRARY OFFICE RE	\$119.36
	010-7810-455.20-10	TOP TAB FILE GUIDES	LIBRARY OFFICE SU	\$49.62
	010-7810-455.20-10	11X17 COPIER PAPER	LIBRARY OFFICE SU	\$70.19
	010-7810-455.20-10	PTOUCH REPLACEMENT TP	LIBRARY OFFICE SU	\$22.99
	010-7810-455.20-10	(5) MUTLI STORAGE BINS	LIBRARY OFFICE SU	\$249.90
	010-7810-455.20-99	CABLE CRIMBS	LIBRARY OFFICE US	\$11.99
	010-7810-455.20-99	(2)HR 2 LANES- LIB STAFF	LIBRARY STAFF DAY	\$440.00
	010-7810-455.20-20	PRINTER FOR ILL POSTAGE	LIBRARY USE	\$194.99
	010-3010-421.70-20	X WAYS FORENSIC 1YR	LICENSE - CLEVERB	\$1,319.00
	750-4025-431.20-10	EXTERNAL HARDDRIVE FOR	LIDAR AND IMAGER)	\$99.99
	010-7810-455.20-99	RESTOCK LIBRARY USE	LIFESAVERS (4)	\$70.90
	010-3010-421.20-99	TOOL BAG KIT FOR TOWER	LIGHT - HOME DEPO	\$99.00
	010-8020-456.30-10	POOL	LIGHTS	\$1,361.40
	010-3010-421.20-10	PLATEN GLASS CLEANERS	LIVE SCAN - HID GLC	\$107.64
	620-5610-445.20-99	MISC HARDWARE	LOWE'S: WRF	\$6.68
	620-5610-445.20-99	3/8" CLEAR VINYL TUBING	LOWE'S: WRF	\$38.98
	620-5610-445.30-20	WHIRLPOOL DISWASHER	LOWER DOOR SEAL	\$12.71
	010-1815-413.20-65	8' STEP LADDER X2	LOWES: FAC ADMIN	\$229.00
	010-3120-422.20-99	20-CT SQUARE BUMPERS	LOWES: FIRE	\$9.96
	010-1875-413.20-65	8' STEP LADDER	LOWES: NEW FIRE 2	\$229.00
	010-3010-421.20-99	LOTION FOR PATROL, NAME P	LT HOLDER COX-AM	\$34.91
	600-5030-442.20-99	WATER LEAK AT ARROWS APTS	LUNCH: KAGY KORN	\$14.95
	600-5030-442.20-99	WATER LEAK AT ARROWS APTS	LUNCH: ROSAS: WA	\$74.00
	600-5030-442.20-99	PARK CREEK WATER LEAK	LUNCH: TACO JOHN	\$54.74
	010-3120-422.20-99	CHRISTMAS CARDS	LYNN: FIRE	\$119.00
	010-3120-422.20-65	COSTCO - SOAP, LYSOL,	LYSOL WIPES, TOWI	\$676.72
	010-3010-421.60-20	HOTEL: INT ASSOC OF CHIEF	MA:SWANSON:10/18	\$369.00
	010-3020-421.60-20	BAGGAGE FEE DCA-DFW-BZN	MARVICH - AMERICA	\$40.00
	010-3010-421.20-99	2 FULL FACE RESP VAPOR	MASK - AMAZON	\$81.14
	111-4110-433.20-99	SHOPS OFFICE SUPPLIES	MASKING TAPE	\$3.39
	620-5210-444.20-99	SHOPS OFFICE SUPPLIES	MASKING TAPE	\$3.40
	010-1815-413.20-10	DAY PLANNERS X6	MATTE TAPE 6PK X2	\$84.98
	010-1410-404.60-10	LUNCH FOR STAFF	MAVENS MARKET	\$116.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.60-10	BUSINESS	MEAL	\$95.32
	010-1210-402.20-99	POSTCARD	MEETING COOPER F	\$825.85
	010-1210-402.20-99	MAILER	MEETING UNA	\$736.75
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	MISSOULIAN	\$36.99
	750-4025-431.60-20	HOTEL:URISA PRO	MN:JORGENSEN:10/	\$876.24
	750-4025-431.60-20	HOTEL:URISA PRO	MN:JORGENSEN:10/	\$1,314.36
	010-2010-415.60-10	LOCAL GOVERNMENT COURSE	MONTANA LOCALGC	\$50.00
	010-3120-422.60-10	HILTON - KOLMAN/SHORT	MT FIRE CHIEFS COI	\$427.20
	010-1310-403.50-10	TRANSLATION-ENG TO SPA	MT LANGUAGE SERV	\$137.70
	010-8010-456.70-10	REC AD IN	MT PARENT	\$1,250.00
	111-4110-433.60-10	REG: ASBESTOS SAFE TRNG	MT: 25 EMPLOYEE: C	\$623.75
	010-1410-404.60-10	REG: GCBA CLE LUNCH	MT: BIENVENUE: 10/	\$35.00
	010-1410-404.60-10	HOTEL: MT WATER LAW CON	MT: CUELLAR: 10/2-1	\$299.00
	010-3180-422.60-20	REG: PARAMEDIC CLASS	MT: DRAB: VARIOUS	\$2,176.87
	010-1520-405.60-10	REG: GAAP GOV ANN. UPDATE	MT: FUNK: 11/14/24	\$135.00
	010-1220-402.60-10	HOTEL: MT LEAGUE CITIES	MT: MAAS: 10/2-10/4	\$846.69
	010-1410-404.60-10	REG: GCBA CLE LUNCH	MT: MCLEAN: 10/17/2	\$35.00
	120-8230-459.60-10	HOTEL:MT LEAGUE OF CITIES	MT: MUNFRADA: 10/2	\$474.64
	600-5010-442.60-10	HOTEL: JOINT STATE MET 24	MT: PERICICH: 10/8-'	\$193.75
	010-3010-421.60-10	REG: MED RELAY TRAINING	MT: RICHARDSON: 1	\$795.00
	100-1610-411.60-10	HOTEL: MT HISTORY CONF	MT: ROSENBERG: 9/	\$504.96
	100-1610-411.60-10	HOTEL: MT ASSOC OF PLAN	MT: ROSENBERG:10,	\$413.37
	100-1610-411.60-10	HOTEL: MAP CONF	MT: SAUNDERS: 10/6	\$495.81
	010-3120-422.60-10	REG:MT ST FIRE CHIEF CONV	MT: SHORT: 10/9-10/	\$195.00
	010-7810-455.60-10	REG: MT D&M CONFERENCE	MT: STEPHENS: 10/2	\$231.75
	010-1410-404.60-10	REG: GCBA CLE LUNCH	MT: SULLIVAN: 10/17	\$35.00
	010-1410-404.60-10	REG: GCBA CLE LUNCH	MT: SULLIVAN: 10/17	\$35.00
	010-1310-403.60-10	REG: NOTARTY COURSE	MT: TAYLOR: ONLINI	\$25.00
	010-3120-422.60-10	BOOK: INCIDENT SAFETY	MT: THIME: ONLINE	\$99.99
	010-2010-415.60-10	REG: NPERLA INVEST	MT: TOZER: 10/2	(\$150.00)
	010-2010-415.60-10	REG: NPERLA INVEST	MT: TOZER: 10/2/24	\$150.00
	010-2010-415.60-10	HOTEL: LEADERSHIP MT	MT: TOZER: 9/16-9/18	\$497.04
	111-4110-433.60-20	HOTEL:APWA FALL BOARD MEE	MT: VAN DELINDER:	\$279.88
	010-3120-422.60-10	REG: MT FIRE SERVICE CON	MT: WALDO: 10/9-10/	\$195.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.60-10	HOTEL:MT FIRE SERVICE CON	MT: WALDO: 10/9-10/	\$284.80
	122-4180-433.60-10	REG:24 MAP CONFERENCE	MT:BUTTS:10/7-10/9	\$325.00
	122-4180-433.60-10	FUEL:24 MAP CONFERENCE	MT:BUTTS:10/7-10/9	\$14.07
	122-4180-433.60-10	FUEL:24 MAP CONFERENCE	MT:BUTTS:10/7-10/9	\$13.80
	122-4180-433.60-10	HOTEL:2024 MAP CONF	MT:BUTTS:10/7-9	\$262.70
	010-8240-459.60-10	HOTEL: MEDAC	MT:DITOMMASO:9/24	\$156.14
	010-8240-459.60-10	HOTEL:CONFERENCE	MT:FONTENOT:10/2-	\$427.60
	010-8240-459.70-55	REG:CONFERENCE	MT:FONTENOT:10/2-	\$1,576.16
	100-1610-411.60-10	HOTEL:MT LGUE OF CIT/TWNS	MT:GEORGE:10/2-4	\$192.52
	100-1610-411.60-10	REG:MT LGUE OF CITIES/TWN	MT:GEORGE:10/2-4/2	\$200.00
	100-1610-411.60-10	HOTEL:MAP CONF	MT:GEORGE:10/6-9/2	\$373.02
	100-1610-411.60-10	REG:MAP PLNNG CONF	MT:GEORGE:10/7-9	\$325.00
	137-7810-455.60-10	HOTEL:STAT COMMISSION MTG	MT:GREGORY:10/8/2	\$144.56
	010-3010-421.60-10	HOTEL:VIOLENT CRMS INV AS	MT:HARVEY:10/8-11/	\$368.40
	010-1310-403.60-10	HOTEL:FALL CERKS CONF	MT:HAYES:9/24-26/24	\$278.46
	010-1310-403.60-10	HOTEL:MAND JUDGE'S CONF	MT:HERRINGTON:9/2	\$401.28
	010-1510-405.60-10	REG: GFOA	MT:HODNETT:10/29-:	\$420.00
	010-3020-421.60-10	HOTEL:MT VIOLENT CRIM INV	MT:JENKINS:1/7-11/2	\$498.24
	010-3020-421.60-10	TAX:MT VIOLENT CRIM INV	MT:JENKINS:1/7-11/2	\$12.96
	010-3020-421.60-10	HOTEL:MT VIOLENT CRIM INV	MT:LLOYD:10/7-11/24	\$498.24
	010-3020-421.60-10	TAX:MT VIOLENT CRIM INV	MT:LLOYD:10/7-11/24	\$12.96
	010-1910-414.60-10	MEAL:LGIT	MT:MCMAHAN:9/23-2	\$18.00
	010-1910-414.60-10	MEAL:LGIT	MT:MCMAHAN:9/23-2	\$21.98
	010-1910-414.60-10	MEAL:LGIT	MT:MCMAHAN:9/23-2	\$16.68
	010-1910-414.60-10	HOTEL:LGIT	MT:MCMAHAN:9/23-2	\$267.52
	010-1110-401.60-10	HOTEL:MT LGUE OF CIT/TWNS	MT:MORRISON:10/2/:	\$258.59
	010-1110-401.60-10	REG:MT LGUE OF CITIES/TWN	MT:MORRISON:10/2/:	\$200.00
	010-3120-422.60-10	HOTEL:FIRE CHIEF CONF	MT:MUELLER:10/11/2	\$162.40
	010-3010-421.60-10	HOTEL:VIOLENT CRMS INV AS	MT:SELWAY:10/8-11/	\$368.40
	010-3020-421.60-10	HOTEL:MT VIOLENT CRIME IN	MT:STEPHENS:10/7-'	\$498.24
	010-3020-421.60-10	TAX:MT VIOLENT CRIM INV	MT:STEPHENS:10/7-'	\$12.96
	010-1310-403.60-10	HOTEL:FALL CERKS CONF	MT:TAYLOR:9/24-26/:	\$278.46
	010-1310-403.60-10	HOTEL:MAND JUDGE'S CONF	MT:TIERNEY:9/23-26/	\$401.28
	010-7810-455.60-10	HOTEL:MT LIB FALL RETREAT	MT:WOODARD/WIDC	\$218.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-10	HOTEL:VIOLENT CRMS INV AS	MT:ZIEGLER:10/8-11/	\$368.40
	010-3020-421.60-20	CAR RENTAL MARVICH WASH	NAT'L TRNG - HERTZ	\$420.75
	010-3010-421.50-10	PSYCH REPORT SCREENING	NELSON, VERRETH	\$35.00
	600-4640-441.60-20	HOTEL:AWWA CONF	NV:AHLSTROM:9/24-	\$132.05
	600-4640-441.60-20	HOTEL:AWWA CONF	NV:MACK:9/24-26/24	\$246.10
	600-4640-441.60-20	HOTEL:AWWA CONF	NV:NEUSTRUP:9/24-	\$246.10
	600-4640-441.60-20	HOTEL:WSI CONF	NV:SNIDER:9/23-26	\$246.10
	600-4640-441.60-20	HOTEL:AWWA CONF	NV:SNIDER:9/24-26 F	(\$96.05)
	600-4640-441.60-20	HOTEL:AWWA CONF	NV:SNIDER:9/24-26 F	(\$246.10)
	010-3010-421.20-99	WORKING LUNCH MT BOARD	OF CRIME CONTROL	\$16.91
	010-8240-459.20-20	EARBUDS	OFFICE SUPPLIES	\$108.76
	100-1610-411.20-10	TONER CARTRIDGE/NOTES	OFFICE SUPPLIES	\$237.30
	115-3210-423.20-10	TONER CARTRIDGE/NOTES	OFFICE SUPPLIES	\$237.30
	010-8050-456.60-10	SPANISH CLASS	ONLINE	\$175.00
	010-8110-457.60-10	STUDY TOOL	ONLINE COURSE	\$74.95
	010-8050-456.20-99	PICKLEBALL NETS FOR SMCC	OPEN PLAY SESSIO	\$419.97
	010-3120-422.20-99	DAILY - BIRTHDAY TREATS F	OR CHIEF JOHNSON	\$53.99
	010-3010-421.20-99	WEAPONS DISTURBANCE CALL	OUT 9.25.2024 PIZZ/	\$99.90
	010-3120-422.70-55	NCPS CAR SEAT CERT	OWENS	\$95.00
	010-8240-459.60-20	BAG FEE	PA:FONTENOT	\$40.00
	010-8240-459.60-20	UBER:	PA:FONTENOT:9/21-	\$40.95
	010-8240-459.60-20	TRANS:IEDC CONFERENCE	PA:FONTENOT:9/21-	\$52.35
	010-8240-459.60-20	PRKG:IEDC CONFERENCE	PA:FONTENOT:9/21-	\$75.00
	010-8240-459.60-20	BAG FEE:IAP2 ANNUAL CONF	PA:FONTENOT:9/21-	\$40.00
	010-8240-459.60-20	HOTEL:IAP2 ANNUAL CONF	PA:FONTENOT:9/21-	\$907.44
	010-3010-421.60-20	CAB AIRPRT TO HOTEL: ICMA	PA:KNIGHT: 9/21-9/2	\$70.80
	010-3010-421.60-20	HOTEL:ICMA	PA:KNIGHT: 9/21-9/2	\$783.18
	010-1815-413.20-65	DEWALT VACUUM,	PACKOUT BOX KIT X	\$337.97
	010-3180-422.60-10	AM HEART SHOP - HAWORTH	PALS	\$168.00
	640-5810-447.20-99	CANDY FOR HOMECOMING	PARADE - SOLID WA	\$107.88
	010-3010-421.20-10	3 X 5 WIREBOUND NOTEPADS	PATROL - AMAZON	\$78.80
	010-3010-421.20-99	PRINTING PPT PRESENTATION	PITTS, PA - UNIGUES	\$7.44
	600-4640-441.20-99	AMZN MKTP US*J35ES50N3	PLUMBING CODE BC	\$53.00
	010-3010-421.20-99	BOOK COVERS FOR CITIZENS	POLICE ACADEMY - ,	\$33.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1630-411.50-10	META	POSTS	\$99.84
	010-1210-402.70-10	META	POSTS	\$99.67
	010-1210-402.50-10	META	POSTS BALLOT ED	\$700.49
	620-5610-445.20-99	AIRPORT WINDSOCK	POWER TOOL ORGA	\$91.98
	600-4640-441.60-10	THE IRRIGATION ASSOC	PRACTICE CERT EX,	\$75.00
	111-4110-433.20-10	SHOPS COMPLEX OFFICE	PRINTER TONER	\$200.68
	620-5210-444.20-10	SHOPS COMPLEX OFFICE	PRINTER TONER	\$200.67
	010-7810-455.20-99	YS-EARLY LEARNIG STORY TM	PRINTMAKING VEGC	\$79.05
	137-7810-455.20-99	(4) BIRD FEEDERS- FRIENDS	PROJECT -LIB DISPL	\$258.41
	010-1210-402.20-10	BLUE CARDSTOCK	PUB ENGAGEMENT	\$19.99
	600-0000-393.10-00	#1772 JOHN DEERE BACKHOE	PUBLIC SURPLUS AL	\$1,372.07
	111-0000-393.10-00	#5304 AIR COMPRESSOR	PUBLIC SURPLUS AL	\$96.60
	010-1880-413.30-20	WATER PRESSURE REGULATOR	QUALITY PLUMBING	\$388.06
	010-3120-422.20-60	GRIOTS GARAGE - MICROFIBE	R MOPS AND STICKS	\$593.82
	010-3120-422.20-65	COSTCO - GORILLA	RACKS FOR STA 2	\$1,279.94
	010-8050-456.20-99	BADMINTON	RACQUET	\$57.98
	600-5010-442.70-50	AED'S SHIPPED TO OBTAIN	REBATES FOR DISC.	\$205.92
	010-3120-422.20-65	45 LITER REC STEP	RECYCLE SIGNS	\$122.86
	010-3010-421.20-99	2 MEDIC PATCHES FIRST AID	RED CROSS - AMAZO	\$7.99
	600-5010-442.20-65	SAWZALL W/ BATTERY	RED TOOL: WATER	\$499.00
	010-8110-457.20-70	BOOKS	REF MATERIAL	\$23.00
	010-3120-422.20-65	GYM EQUIPMENT	REP: STATION 2 FIRI	\$129.97
	010-3120-422.30-10	FIRELADDER SALES - RUNG	REPLACEMENTS	\$114.92
	010-0000-133.70-00	EPP AIRPODS	RHEA PAPKE	\$249.00
	115-3210-423.20-99	COMDEV BDAY TREATS	ROCKFORD COFFEE	\$23.50
	100-1610-411.20-99	COMDEV BDAY TREATS	ROCKFORD COFFEE	\$23.50
	010-3010-421.20-99	BULLETIN BOARD FOR BRK	ROOM - AMAZON	\$65.39
	010-3120-422.20-99	PLATES/BOWLS FOR PINNING	ROSAUERS: FIRE	\$22.35
	010-3120-422.20-99	ICE CREAM/CAKE FIXINGS	ROSAUERS: FIRE	\$91.84
	010-3120-422.70-55	BLUE CARD RENEWAL FEE	RUSSELL	\$116.00
	010-1510-405.60-20	AIR: GFOA	SC:HODNETT:11/17-;	\$712.80
	620-5610-445.20-99	12V SLA CHARGER FOR	SCADA EQUIPMENT	\$30.00
	010-1310-403.50-10	OPEN COURT SCHEDULING	SCHEDULICITY.COM	\$34.99
	600-5060-442.20-99	1100 LB EXTREME MAX 5001	SCISSORS JACK	\$100.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.20-99	WD-40, GLUE STICKS &	SCOTCH PACKING T	\$28.53
	010-3120-422.20-65	TABLE DECALS	SCS: ALL STATIONS	\$1,008.42
	620-5610-445.20-99	MARINE WHITE FAST CURE	SEALANT	\$367.78
	010-1880-413.30-10	PUMP SEAL REBUILD KIT	SEALS UNLIMITED: F	\$156.35
	010-7810-455.50-10	ZOOM STRD PRO/WEBINAR 500	SEP 23-OCT 22, 2024	\$98.55
	010-7810-455.70-20	HAPPYTRASH COMPOST SUBSCP	SEPT MONTHLY SUS	\$15.00
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNTS	SEPT- SCHEDULICIT	\$34.99
	010-7810-455.50-99	EMBRODIERY MACHINE SERVIC	SERVICED RETIMED	\$199.50
	010-3120-422.20-99	LANG LINK- AUG/SEPT	SERVICES	\$22.06
	111-4171-433.20-99	FRIDGE & MICROWAVE	SIGNS & SIGNALS OI	\$974.97
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - SEP	\$962.00
	750-4020-431.70-20	AMAZON MEMBERSHIP FEE	SPLIT BETWEEN DEI	\$59.68
	600-4640-441.70-20	AMAZON MEMBERSHIP FEE	SPLIT BETWEEN DEI	\$59.66
	100-1610-411.70-20	AMAZON MEMBERSHIP FEE	SPLIT BETWEEN DEI	\$59.66
	010-1810-413.20-99	DAWN, PLASTIC FORKS &	SPOONS, NAPKINS, I	\$98.52
	010-3120-422.60-10	WESTERN GLASS - PLEXI	SPRINKLER TRAILEF	\$264.00
	010-3120-422.20-10	DESK ORGANIZATION	STAPLES: FIRE	\$141.94
	010-3010-421.20-20	STARLINK MINI KIT	STARLINK: POLICE	\$619.00
	010-3120-422.20-65	MICHAELS - ART FOR	STATION 2	\$414.00
	010-8240-459.70-20	APPLE	STORAGE	\$0.99
	010-8050-456.70-20	REC PHONE	STORAGE	\$0.99
	010-3120-422.20-65	WHITEBOARDS, FILE ORG	STORAGE SHELVES	\$344.93
	010-8050-456.20-99	CAKE, PLATES,SPRINKLES	STORY MILL RIBBON	\$44.94
	010-3120-422.60-10	COSTCO - SNACKS FOR	STRATEGIC PLAN MI	\$422.48
	111-4110-433.20-60	MSU BOBCAT FLAGS	STREETS PARADE V	\$90.00
	111-4110-433.20-30	INSULATED WADERS	STREETS: H. NEAL	\$317.99
	115-3210-423.70-20	B.ABBEY GRAMMARLY SBSCRPT	SUBSCRIPTIONS	\$144.00
	115-3210-423.70-20	B.ABBEY ICC SUBSCRPTN	SUBSCRIPTIONS	\$215.00
	115-3210-423.70-20	SCHEDULICITY SUB-SEPT	SUBSCRIPTIONS: BU	\$54.99
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$1,300.00
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$379.90
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$36.02
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$50.28
	010-8110-457.20-60	FASTENERS/SCREWS RIVETS	SUPPLIES	\$2.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.20-60	VEHICLE	SUPPLIES	(\$19.96)
	010-1210-402.20-99	PUBLIC ENGAGE	SUPPLIES	\$7.99
	010-1210-402.20-10	OFFICE	SUPPLIES	\$93.69
	010-8010-456.20-10	OFFICE	SUPPLIES	\$77.67
	010-8050-456.20-99	CAMP	SUPPLIES	\$17.23
	010-8010-456.20-10	OFFICE	SUPPLIES	\$9.99
	010-1210-402.20-99	MEETING	SUPPLIES - MAYOR	\$25.98
	620-5610-445.30-20	PRIME PLUG AND O RINGS	SUPPLY HOUSE: WR	\$11.38
	010-3010-421.20-99	NEW HIRE COFFEE AFTER FAS	T- DAILY COFFEE	\$51.75
	195-7610-453.20-99	COSTCO SUPPLIES	TABLE	\$169.94
	010-1210-402.50-10	PAYPAL	TABLING MADE FAIR	\$50.00
	010-3010-421.70-99	STRESS BALLS,MAG CLIPS	TAPE MEASURE,MU(	\$3,507.95
	010-3120-422.20-99	TRENCH TRAINING IN RAIN	TARANTINOS: FIRE	\$170.24
	143-8210-459.60-10	CONFERENCE	TICKETS	\$53.35
	010-1815-413.20-65	5" FINGER J HOOK 10PK	TIE DOWN RAIL 5FT	\$125.95
	010-8020-456.30-20	CEILING	TILES	\$655.08
	620-5610-445.70-99	HEDGE TRIMMER AND RIVET	TOOL, WRF	\$217.98
	010-8110-457.60-10	ICC	TRAINING	(\$170.00)
	010-3120-422.60-10	TLC SEPTIC - PORTA POTS	TRAINING YARD	\$280.00
	010-3010-421.20-60	(10)HYFIN VENT CHEST SEAL	TRITECH: POLICE	\$167.70
	010-1880-413.30-20	WIRELESS ELEC DOOR LOCK	TRUDOOR: FIRE 3	\$1,248.41
	600-4610-441.20-99	MAGNETIC MOUNT	TV MONITOR	\$93.15
	010-3120-422.60-20	PARK : FIRST DUE SUMMIT	TX:RIDGEWAY:10/7-'	\$60.00
	010-3120-422.60-20	HOTEL: FIRST DUE SUMMIT	TX:RIDGEWAY:10/7-'	\$1,060.89
	010-1860-413.30-20	2X URNINAL FLUSH MODULE,	VACUUM BREAKER I	\$381.79
	600-5010-442.20-61	MONTANA 811 JOINT CONFER	VEHICLE FUEL	\$24.65
	600-5010-442.20-61	MONTANA 811 JOINT CONFER	VEHICLE FUEL	\$55.32
	010-3010-421.20-30	UNDER ARMOR VALSETZ	VEST HUTCHINGS - ,	\$111.40
	620-5620-445.20-99	WRF LAB SUPPLIES	VINEGAR, BLEACH, 1	\$68.95
	750-4025-431.20-99	DRINKS FOR GIS CONSULTANT	VISIT BREAKFAST &	\$9.98
	010-3010-421.20-65	7 2 TO 1 RED, BLACK SLING	W/SWIVEL - BLUE FC	\$732.88
	010-3120-422.60-20	HOTEL:SPKLR TRLR DEMO	WA:BRANDHORST:9,	\$146.49
	010-3120-422.60-20	HOTEL:SPKLR TRLR DEMO	WA:MUELLER:9/27-2:	\$146.49
	010-1910-414.20-10	AIR FRESHENER CARD	WALMART	\$6.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	AIR GAUGE BROOM	WALMART	\$19.55
	010-3120-422.20-20	WEBCAM	WALMART: FIRE	\$64.00
	010-3120-422.60-10	(4) EASELS	WALMART: FIRE	\$80.85
	010-8050-456.20-99	PIR CAMP SUPPLIES	WALMART: PARKS D	\$141.32
	010-3120-422.20-99	SHOWER CURTAINS, RODS	WALMART:FIRE: ST/	\$92.41
	010-3120-422.20-65	FRED'S APPLIANCE -	WASHER/DRYER PE	\$406.00
	750-4090-431.60-10	HOTEL:LEAGUE OF CITIES	WEST YLLWSTN:KOI	\$192.52
	010-3010-421.20-99	DAYTONA VEHICLE DOLLY	WHEELS - HARBOR I	\$129.99
	111-4110-433.20-99	TRANSPORTATION FALL/	WINTER CREW LUN	\$238.80
	010-1875-413.20-65	KLEIN TOOLS, PLIER KIT	WRENCH, PLIERS,SI	\$409.79
	620-5610-445.60-10	MT FALL WATER SCHOOL REG	WRF: E. SCHLEBECK	\$350.00
	620-5610-445.60-10	MT FALL WATER SCHOOL REG	WRF: T. NEES	\$350.00
	010-8250-459.60-20	HOTEL: MTCS SUMMIT	WY: CARLSON: 10/14	\$661.05
	010-8250-459.60-20	HOTEL: MTCS SUMMIT	WY: MEYER: 10/14-1:	\$440.70
	010-3120-422.60-10	PORTA POTS X 2 TRAINING	YARD	\$230.00
	010-7810-455.20-99	PAINTS/CUTTERS/HYDROPER	YOUTH SERVICES P	\$7.69
	010-7810-455.20-99	PAINTS/CUTTERS/HYDROPER	YOUTH SERVICES P	\$158.14
	195-7610-453.20-61	FUEL	ZEKE'S: PARKS DEP'	\$50.22
	195-7610-453.20-61	FUEL	ZEKE'S: PARKS DEP'	\$50.22
	195-7610-453.20-61	FUEL	ZEKE'S: PARKS DEP'	\$48.16
				<b>\$197,304.10</b>
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862: POSTAGE	METER REFILL:LIBR/	\$2,000.00
				<b>\$2,000.00</b>
VALUE LINE PUBLISHING	010-7810-455.70-20	VALUELINE INVESTMT SURVEY	52 ISS 2/7/25-1/30/26	\$1,128.00
				<b>\$1,128.00</b>
VISION WEST INC	010-8240-459.60-10	REG: ECO DEV RETREAT	MT: 4 EMPLOYEES: 1	\$1,660.62
				<b>\$1,660.62</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	SYRINGE FILTER		\$212.75
	620-5620-445.20-99	QUANTITIVE PAPER GRADE		\$473.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$685.95</b>
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99	(5) OCT COURIER-WESTYELL	LIBRARY COURIER S	\$150.00
	010-7810-455.50-99	(5) AUG COURIER-WESTYELL	LIBRARY COURIER S	\$150.00
				<b>\$300.00</b>
WORKFORCE QA	620-5210-444.50-80	DOT TESTING	SEWER	\$50.00
	640-5810-447.50-80	DOT TESTING	SOLID WASTE	\$95.00
	111-4110-433.50-80	DOT TESTING	STREETS	\$150.00
	710-6010-449.50-80	DOT TESTING	VEHICLE MAINTENAI	\$95.00
	600-5010-442.50-80	DOT TESTING	WATER	\$50.00
				<b>\$440.00</b>
XCEL AUTO CARE LLC	010-3010-421.20-60	WINDOW TINT ASSET 4634	LLOYD SUBARU	\$600.00
				<b>\$600.00</b>
XYLEM WATER SOLUTIONS U.S.A., INC	620-5630-445.30-20	PIPE CAM & GROOVE BEND,	SUCTION SCREEN, F	\$4,674.67
				<b>\$4,674.67</b>
				<b>\$996,104.07</b>