

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	LIGHT BRACKETS		\$236.00
				<b>\$236.00</b>
A & M FIRE AND SAFETY INC	111-4110-433.20-99	MEDICINE CABINET SUPPLIES	A&M: SHOPS COMPLEX	\$29.20
				<b>\$29.20</b>
ALL TRAFFIC SOLUTIONS	111-4110-433.70-20	MESSAGING SUITE- 12M SUB	ALL TRAFFIC SOLUTIONS	\$950.00
				<b>\$950.00</b>
BACKFLOW APPARATUS & VALVE CO	600-5060-442.20-99	BACKFLOW TEST KIT	CALIBRATION CHECK, + FRGH	\$128.40
				<b>\$128.40</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30 010-3120-422.20-30	CLASS A UNIFORM- CURTISS CLASS A UNIFORM- DORSEY	BALCO: FIRE BALCO: FIRE	\$579.75 \$579.75
				<b>\$1,159.50</b>
BASECAMP GALLATIN	195-7610-453.30-10	OIL CHANGE		\$47.37
				<b>\$47.37</b>
BATTERIES PLUS #254	010-1910-414.20-20 010-3120-422.20-65 010-3120-422.20-65 010-3120-422.20-65	BATTERIES FOR RACK MOUNT (2) AAA 25PK, 9V 12PK AA 144PK, AA 24PK AA 24PK, 9V 12PK	WTP C 12PK, 1.5 V 25PK BATTERIES +: FIRE C 12PK, D 12PK	\$120.00 \$103.80 \$115.92 \$99.50
				<b>\$439.22</b>
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
				<b>\$80.00</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80 710-6010-449.20-80	(6) WASHER FLUID (6) WASHER FLUID	CARQUEST: VM STOCK CARQUEST: VM STOCK	\$36.00 \$36.00
				<b>\$72.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98 010-3120-422.20-98	CRICOTHYROIDOTOMY PACK FOX SPLINT, VACUTAINER	BOUND TREE MEDICAL: FIRE NEEDLESS COLLECTION	\$64.79 \$156.17
				<b>\$220.96</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION AGENDA	11/16/24-11/16/24	\$165.00

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				<b>\$165.00</b>
CDW GOVERNMENT INC	750-4025-431.20-20	LIN RICH BLUETOOTH	CDW: STRATEGIC SERVICES	\$14.05
	010-1910-414.20-20	DP TO HDMI ADAPTERS		\$172.92
				<b>\$186.97</b>
CHURCHILL EQUIPMENT	710-6010-449.20-40	HOTSY TRANSPORT WHEELHOUS	E	\$515.00
	710-6010-449.20-65	THERMOSTAT REPAIR	CHURCHILL EQUIPMENT	\$110.00
				<b>\$625.00</b>
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	SMALL ORANGE WIRE NUTS	CONSOLIDATED ELECTRICAL	\$14.98
				<b>\$14.98</b>
CORE TECHNOLOGIES LLC	750-4025-431.20-21	SURFACE TABLET- COLLINS	CORE TECH: STRATEGIC SERV	\$2,124.00
	750-4025-431.20-21	DESKTOP - HENDERSON	CORE TECH: STRATEGIC SERV	\$1,477.00
				<b>\$3,601.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	710-6010-449.30-20	(44) 14W LED LIGHT	CRESCENT ELEC: VEH MAINT	\$257.44
				<b>\$257.44</b>
CYCLOMEDIA TECHNOLOGY INC	750-4025-431.50-10	3D GEOCYCLORAMA IAMGERY	SUBSCRIPTION: STRAG SERV	\$60,745.00
				<b>\$60,745.00</b>
DARK HORSE OUTFITTERS	710-6010-449.20-80	#4284-HARNES WIRING PLOW	DARK HORSE: VEH MAINT	\$144.31
				<b>\$144.31</b>
DECKARD TECHNOLOGIES INC	100-1610-411.50-20	STR MONITOR & REPORTING	MAINTENANCE CONTRACT	\$24,750.00
				<b>\$24,750.00</b>
DLT SOLUTIONS LLC	750-4025-431.50-20	REMAINING ACAD CONTRACT	7/1/24-6/30/25	\$2,907.70
				<b>\$2,907.70</b>
DOCTOR DOOR	010-7210-452.30-20	DOOR REPAIR		\$124.00
				<b>\$124.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	EFF QUARTERLY NPDES WRF	MERCURY, CYANIDE, PHENOLI	\$1,070.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY NPDES	DIG III & SP, WRF	\$1,135.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,205.00</b>
FARSTAD OIL	111-4110-433.20-61	(153.2) FUEL	FARSTAD: STREETS	\$485.20
	620-5210-444.30-10	FUEL CARDS 1ST HALF NOV	FARSTAD: WATER/SEWER	\$2,751.89
				<b>\$3,237.09</b>
FASTENAL COMPANY	710-6010-449.20-80	SCREWS/RIVITS	FASTENAL: VEH MAINT	\$19.30
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$197.12
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$40.38
				<b>\$256.80</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#1806-SENSOR	FLOYDS TRUCK: VEH MAIN	\$65.56
	710-6010-449.20-80	DESIK CART, THERMO KIT,	VALVE KIT	\$410.83
	710-6010-449.20-80	DOOR JAM CONTACTS,FREIGHT	FLOYDS TRUCK: VEH MAIN	\$77.00
	710-6010-449.20-80	#3838-DESIK CART RETURN	FLOYDS TRUCK: VEH MAIN	(\$75.00)
	710-6010-449.20-80	GOVERNOR	FLOYDS TRUCK: VEH MAIN	\$84.76
	710-6010-449.20-80	#4361-GASKET PUMP	FLOYDS TRUCK: VEH MAIN	\$4.91
	710-6010-449.20-80	#4361- AIR COMPRESSOR KIT	FLOYDS TRUCK: VEH MAIN	\$3,592.04
	710-6010-449.20-80	#4369- SPEED SENSOR	FLOYDS TRUCK: VEH MAIN	\$144.26
	710-6010-449.20-80	#4361- O-RING SEAL	FLOYDS TRUCK: VEH MAIN	\$13.46
	710-6010-449.20-80	DESIK CARTS, THERMO KIT,	FILTER KIT	\$401.27
	710-6010-449.20-80	#2789- VALVE	FLOYDS TRUCK: VEH MAIN	\$48.68
				<b>\$4,767.77</b>
GALLATIN COUNTY TREASURER	010-1840-413.70-60	RGH2842GALLATIN CNTYTX 25	PROFESSIONAL BLDG	\$207.60
	189-8040-456.70-60	RGH4399GALLATIN CNTYTX 25	STORY MANSION	\$417.24
	010-1830-413.70-60	RGH1715GALLATIN CNTYTX 25	801 N ROUSE AVE	\$249.18
	195-7610-453.70-60	RGH1681GALLATIN CNTYTX 25	214 E LAMME ST	\$94.10
	010-1870-413.70-60	RGG51869GALLATIN CNTYTX25	FIRE STATION #2	\$161.46
	111-4110-433.70-60	RGH4340GALLATIN CNTYTX 25	1804 N ROUSE AVE 50%	\$2,186.60
	195-7610-453.70-60	RGH3200GALLATIN CNTYTX 25	NE ANNEX TRACT 27 PARCEL8	\$553.64
	010-3010-421.70-60	RGH65509GALLATIN CNTYTX25	PUBLIC SAFETY CENTER	\$3,107.06
	010-1830-413.70-60	RGH33769GALLATIN CNTYTX25	CITY SHOPS	\$1,297.72
	195-7610-453.70-60	RGH52321GALLATIN CNTYTX25	SOFTBALL COMPLEX	\$27,453.16
	010-1810-413.70-60	RGH21578GALLATIN CNTYTX25	CITY HALL	\$2,009.74
	620-5610-445.70-60	RFG16432GALLATIN CNTYTX25	WASTE WATER TREATMENT PLT	\$21,717.34
	010-1840-413.70-60	RGH3317GALLATIN CNTYTX 25	BLACK LOTS 13-15	\$127.86
	195-7610-453.70-60	RGH2918GALLATIN CNTYTX 25	800 N IDA AVE	\$46.56

**Vendor Name**

**Budget Account**

**Description 1**

**Description 2**

**Transaction Amount**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-60	RGH33779GALLATIN CNTYTX25	TRACY'S PARKING LOTS	\$318.28
	600-5010-442.70-60	2350 41 7R BOZEMAN(R) GP	RHH6100	\$100.34
	195-7610-453.70-60	TAXES-2350 09 7R BZN(R)	GARDNER PARK DR	\$265.85
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHI7254	\$105.04
	600-5010-442.70-60	TAXES:0350 7C BOZEMAN(C)	#326 MT SOURDO RGG66904	\$107.47
	600-5010-442.70-60	TAXES-0364 41 35 GAL GTWY	RIH16613	\$200.66
	600-5010-442.70-60	TAXES-0367 41 43 LAMOTTE	RHH46119	\$363.70
	195-7610-453.70-60	TAXES-2350 09 7R BZN GRDN	F-GP RGH33800	\$358.16
	195-7610-453.70-60	TAXES:0350 7C:BZMN(C) 1/2	347700:WTR QUAL-NW CROSSN	\$3.30
	195-7610-453.70-60	TAXES:0350 7C:BZMN(C) 2/2	347690:WTR QUAL-NW CROSSG	\$3.30
	195-7610-453.70-60	TAXES:0350 7C:BZMN(C) NER	299090:WTR QUAL & OP SPCE	\$1,644.11
	195-7610-453.70-60	TAXES:0350 7C BZMN(C)	335550:WTR QUAL:BLKWD GR	\$6.60
				<b>\$219,869.21</b>
GENERAL DISTRIBUTING CO	710-6010-449.20-65	BELT		\$40.40
				<b>\$40.40</b>
GRAINGER	710-6010-449.20-80	FUEL FILTER ELEMENT		\$9.30
	710-6010-449.20-80	BALL VALVE		\$34.34
	710-6010-449.20-80	2 WAY BALL VALVE		\$34.34
	710-6010-449.20-80	2 WAY BALL VALVE		\$34.34
	710-6010-449.20-80	2 WAY BALL VALVE		\$34.34
	710-6010-449.20-80	2 WAY BALL VALVE		\$34.34
	710-6010-449.20-80	2 WAY BALL VALVE		\$34.34
	620-5610-445.20-99	OPEN POWER RELAY	GRAINGER: WRF	\$75.95
				<b>\$291.29</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#4372- SPIRAL GATES	HYD HOSE, O-RING	\$913.15
				<b>\$913.15</b>
JAYNE PRODUCTS, INC	620-5610-445.20-40	STSR STRUVITE REMOVER	PLUS SHIPPING, WRF	\$1,125.19
				<b>\$1,125.19</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	FLOW REGULATOR		\$188.56
				<b>\$188.56</b>
JOHNSON METAL WORKS LLC	111-4110-433.20-65	#4575 - REPLACEMENT SNOW	GATES FOR GRADER	\$9,050.00
	111-4110-433.20-65	#4574 - REPLACEMENT SNOW	GATES FOR GRADER	\$9,050.00

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				<b>\$18,100.00</b>
KAMP IMPLEMENT CO	111-4171-433.20-60	FILTER		\$255.60
	710-6010-449.20-80	LIGHT, HALOGEN BULB		\$62.03
	710-6010-449.20-80	MOUNTING PLATE, BEARING MOUNT		\$248.96
	710-6010-449.20-80	TRANS/DIF		\$27.20
	710-6010-449.20-80	SPRING SHOCK		\$517.73
	710-6010-449.20-80	PLUG		\$28.82
	710-6010-449.20-80	LIGHT ASSY		\$44.39
	710-6010-449.20-80	#4457-KIT, PRE-CL WAREHOU	KAMP: VEH MAINT	\$461.60
	710-6010-449.20-80	(600) HOSE	KAMP: VEH MAINT STOCK	\$120.00
	710-6010-449.20-80	#4457-ANTENNA	KAMP: VEH MAINT	\$40.59
	710-6010-449.20-80	#3824- (2) SHOCKS	KAMP: VEH MAINT	\$1,035.46
	710-6010-449.20-80	#3028- RADIATOR	INSULATOR KIT	\$2,250.24
	710-6010-449.20-80	#4457- VALVE, FRT	KAMP: VEH MAINT	\$484.82
	710-6010-449.20-80	#4457- VALVE, FRT	KAMP: VEH MAINT	\$22.41
				<b>\$5,599.85</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS	KB: VEH MAINT	\$82.02
				<b>\$82.02</b>
KELLEY CREATE CO	600-5010-442.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$8.15
	620-5210-444.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$8.95
	600-5060-442.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$4.65
	600-5010-442.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$8.65
	111-4110-433.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$5.92
	111-4171-433.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$4.36
	710-6010-449.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$7.75
	640-5810-447.50-20	JH205775 SHOPS COPIER	USAGE 10/19/24 -11/18/24	\$8.25
				<b>\$56.68</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4042-TENSIONER	KENDAL FORD: VEH MAINT	\$57.24
	710-6010-449.20-80	#4042-SEAL ASSY	KENDAL FORD: VEH MAINT	\$13.07
				<b>\$70.31</b>
KENYON NOBLE LUMBER CO	010-3120-422.20-65	PACKOUT ORGANIZER	KENYON NOBLE: FIRE	\$31.34
	010-3120-422.60-10	(20) SPRUCE,. TRAINING	KENYON NOBLE: FIRE	\$75.80
	010-3120-422.20-30	GOATSKIN IMPACT PRO	XXL GLOVES	\$24.69

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	710-6010-449.20-80	HOSE BARB, HOSE CLAMPS		\$12.67
	010-7210-452.20-99	FASTENERS		\$40.52
	010-7210-452.20-65	BLOWGUN		\$18.49
	111-4171-433.20-99	STOP NUT	KENYON NOBLE: SIGNS	\$10.49
	111-4171-433.20-99	SCREEN, REBAR DEMON BIT	KENYON NOBLE: SIGNS	\$34.98
	710-6010-449.20-80	#3715-(6)FASTENERS/SCREWS	KENYON NOBLE: VEH MAINT	\$4.74
	600-5010-442.20-99	HOOKS, U-BOLTS,	U-BOLT PLATES	\$15.75
	010-7210-452.20-99	FENCE REPAIR		\$27.23
	010-3120-422.20-65	RECIP BLADES	KENYON NOBLE: FIRE	\$39.88
	010-3120-422.20-65	14' SPRUCE PINE, 8' PINE	KENYON NOBLE: FIRE	\$55.34
	010-3120-422.20-65	HOOKS, FOAM BRUSHES	TAPE RULER, LUMBER	\$144.83
	010-3120-422.20-65	RETURNED PLYWOOD	KENYON NOBLE: FIRE	(\$23.49)
				<b>\$513.26</b>
KNIFE RIVER	111-4120-433.20-50	(7.35) PLANT MIX	KNIFE RIVER: STREETS	\$529.20
	111-4120-433.20-50	8.09 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$582.48
				<b>\$1,111.68</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	HARNES REPAIR KIT		\$25.48
	710-6010-449.20-80	HARNES REPAIR KIT		\$25.01
	710-6010-449.20-80	(8) PLUG IN RELAY	LAWSON PRODUCTS: VM	\$115.91
				<b>\$166.40</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER COOLER EQUIPMENT	RENTAL, LANDFILL	\$11.00
				<b>\$11.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	TIRES		\$6,036.28
	111-4110-433.30-10	FLAT REPAIR		\$99.98
	112-7710-454.30-10	NEW TIRES		\$2,285.70
				<b>\$8,421.96</b>
LIFE-ASSIST INC	010-3120-422.20-98	AMIODARONE, AMSINO IV	LIFE-ASSIST: FIRE	\$127.60
				<b>\$127.60</b>
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	LINDA IVERSON LANDSCAPE D	MOR GARDEN MAINTENENCE	\$350.00
				<b>\$350.00</b>
LUBE ALLEY	620-5610-445.20-60	#3336 FULL SERVICE OIL	CHANGE	\$124.34

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				<b>\$124.34</b>
MADISON TOOLS	710-6010-449.20-99	HAND SOAP, DRIVE TORX		\$82.40
				<b>\$82.40</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	(5) HEADNET ASM	(12) BAND ASSY, NECK	\$1,836.85
				<b>\$1,836.85</b>
MISC - ACCOUNTING	113-0000-342.90-00	FIRE/EMS FEE	FIRE IMPACT FEE	\$22.32
	114-0000-343.50-00	SQF REDUCED	STREET IMPACT-GEN	\$1,710.17
	630-0000-345.20-60	SQF REDUCED	SEWER IMPACT FEE	\$372.51
	610-0000-345.10-80	REDUCTION FEE	WATER IMPACT FEE	\$616.82
	600-4640-441.70-99	REBATE TOILET (HE)	85853-151620:1184 DURHAM	\$100.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	47971-220750: 3382 MONIDA	\$174.00
	010-0000-201.70-00	APPROV AGREE RELEASE	BOND - CASH BOND	\$85,738.09
	189-0000-201.60-15	STORY MANSION RFND 11/14	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MANSION RFND 11/15	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MANSION RFND 11/16	STORY MANSION RENTAL	\$500.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 11/15	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 11/16	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 11/17	BEALL CENTER RENTAL	\$200.00
				<b>\$90,833.91</b>
MONTANA EMBROIDERY	600-4640-441.20-30	MONTANA EMBROIDERY II, IN	NEW FTE DIVISION APPAREL	\$118.00
				<b>\$118.00</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$250.84
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	MT LINEN: VEH MAINT	\$160.79
				<b>\$411.63</b>
MONTANA OIL SUPPLY	620-5610-445.20-61	CHEVRON MEROPA GEAR	ISO, WRF	\$540.60
				<b>\$540.60</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	REMAN SHOE, CORE SHOE KIT	DRUM, SEAL X TREME	\$889.82
				<b>\$889.82</b>
MOUNTAIN SUPPLY CO	111-4110-433.20-99	#3965- BALL VALVE	MOUNTAIN SUPPLY: STREETS	\$8.10

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				<b>\$8.10</b>
NAPA AUTO PARTS	710-6010-449.20-80	#4042 VIRTUAL KIT	NAPA AUTO: VEH MAINT	\$220.34
	710-6010-449.20-80	FILTER, NITRILE GLOVES	NAPA: VEH MAINT STOCK	\$17.92
	710-6010-449.20-80	BREAK CLEANER, BG 44K	NAPA: VEH MAINT STOCK	\$199.98
	710-6010-449.20-80	#3660- (3)REARVIEW MIRROR	NAPA AUTO: VEH MAINT	\$12.75
	710-6010-449.20-80	#3770- (3) FILTERS	NAPA AUTO: VEH MAINT	\$118.36
	710-6010-449.20-80	#3838- (6) FILTERS	NAPA AUTO: VEH MAINT	\$211.86
	710-6010-449.20-80	#3715-DIESEL EXHAUST FLD	NAPA AUTO: VEH MAINT	\$27.98
	710-6010-449.20-80	OZIUM GEL	NAPA: VEH MAINT STOCK	\$5.29
	710-6010-449.20-80	(6) 11 OZ GEL	NAPA: VEH MAINT STOCK	\$170.10
	710-6010-449.20-80	(6) FILTER	NAPA: VEH MAINT STOCK	\$30.36
	710-6010-449.20-80	OIL, COOLANT, BLADE	BRAKE CLEANER	\$114.42
	710-6010-449.20-80	#4361- (5) FILTERS	NAPA AUTO: VEH MAINT	\$213.72
	600-5010-442.20-60	WINDSHIELD WASHER FLUID	FLEET STOCK	\$19.62
	600-5010-442.20-60	#4542 - NAPA SYNTH 5W30	OIL	\$8.58
				<b>\$1,371.28</b>
NORTH COAST ELECTRIC COMPANY	245-4150-433.30-30	(2) BOLLARD SLID #751	NORTH COAST: SIGNS	\$750.00
				<b>\$750.00</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	(30) 5/8" REGISTER PROCOD	INSIDE RPE2F11	\$3,171.30
	600-5060-442.20-99	(30) 1" REGISTER PROCODER	PIT, (30) 1-1/2" STAND AL	\$7,542.60
				<b>\$10,713.90</b>
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$483.83
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$12.97
				<b>\$496.80</b>
NV5 GEOSPATIAL INC	750-4025-431.50-10	GIS OVERHAUL		\$950.00
				<b>\$950.00</b>
OSTERMAN'S WAREHOUSE	010-3120-422.70-90	#2707-STORAGE 12/24-12/25	OSTERMANS MINI STORAGE	\$3,360.00
				<b>\$3,360.00</b>
OWENHOUSE HARDWARE	010-7210-452.20-99	THREAD ROD		\$6.41
	010-7210-452.20-99	DRIVER BIT		\$5.99
	010-3120-422.20-65	GROUNDING CONNECTOR	ACE HARDWARE: FIRE	\$9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	KEYS		\$4.59
	195-7610-453.20-99	DRIVEWAY MARKERS		\$137.83
	195-7610-453.30-20	INSULATOR KIT		\$59.96
	195-7610-453.30-30	HARDWARE SUPPLIES		\$71.97
	195-7610-453.20-99	SIGN		\$7.77
	195-7610-453.20-99	DRIVEWAY MARKERS		\$79.80
				<b>\$384.31</b>
POMP'S TIRE SERVICE INC	010-3120-422.20-60	#4584-(4)TIRES,BLNC,MNT	POMPS: FIRE	\$1,026.64
				<b>\$1,026.64</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK CLOTHES		\$331.96
				<b>\$331.96</b>
RIDGE CENTER LLC	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$7,109.48
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$895.25
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$7,139.10
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$865.63
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$7,168.85
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$835.88
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$7,518.24
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$806.01
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$7,549.57
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$774.68
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$7,581.02
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY25:7 E BEALL	\$743.23
	600-4640-441.70-90	SECTN3.02:7E BEALL LEASE	MNTHLY OPERATING COST	\$4,540.98
	670-4510-435.70-90	SECTN3.02:7E BEALL LEASE	MNTHLY OPERATING COST	\$4,540.98
				<b>\$58,068.90</b>
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	SHOP BULK TANK FUEL	ROCKY MOUNTAIN SUPPLY:VM	\$14,710.00
				<b>\$14,710.00</b>
SANBELL - ROCKY MOUNTAIN	850-7610-453.80-90	WESTLAKE CONSTRUCTION		\$8,332.50
	850-7610-453.80-90	WESTLAKE CONSTRUCTION		\$7,260.00
				<b>\$15,592.50</b>
SIGNS OF MONTANA	112-7710-454.80-10	FORESTRY GRAPHICS		\$180.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$180.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTER, COVER GASKET	SWS: VEH MAINT STOCK	\$303.85
				<b>\$303.85</b>
SPEEDY LUBE INC	111-4171-433.20-99	SERVICE ON ASSET 4315	SPEEDY LUBE: SIGNS	\$131.40
	111-4110-433.20-60	#3821 - FULL SERVICE OIL	CHANGE	\$82.80
	010-7210-452.30-10	VEHICLE MAINTENANCE		\$117.00
				<b>\$331.20</b>
SUMMIT MOTOR SPORTS	112-7710-454.20-65	UNIVERSAL WEAR BAR		\$171.80
				<b>\$171.80</b>
SUPPLY SQUAD	010-3120-422.20-10	(11) PENS	SUPPLY SQUAD: FIRE	\$39.49
				<b>\$39.49</b>
SUTPHEN CORPORATION	710-6010-449.20-80	HOSE OATMASTER COOLANT		\$501.63
	710-6010-449.20-80	#3715-BLOWER ASSY, HEATER	SUTPHEN CORP: VEH MAINT	\$349.05
	710-6010-449.20-80	#3715- DEF HEAD TANK	SUTPHEN CORP: VEH MAINT	\$850.67
	010-3120-422.50-20	2024 AERIAL CONTRACT	SUTPHEN CORP: FIRE	\$1,400.00
	010-3120-422.50-20	2024 PUMPER CONTRACT	SUTPHEN CORP: FIRE	\$800.00
	010-3120-422.50-20	2024 PUMPER CONTRACT	SUTPHEN CORP: FIRE	\$800.00
				<b>\$4,701.35</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3805- SPRING BRAKE	TNT SPRINGS: VEH MAINT	\$57.21
				<b>\$57.21</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	50 PACK SOS	T&E: VEH MAINT STOCK	\$1,401.80
	710-6010-449.20-80	50 PACK SOS, (10) TUBE	T&E: VEH MAINT STOCK	\$1,479.90
	710-6010-449.20-80	SEAL O RING, CORE,		\$1,219.02
	111-4110-433.20-60	CLAW TINK EDGE, PLOW BOLT	S	\$3,160.77
				<b>\$7,261.49</b>
TREELINE COFFEE ROASTER	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	48105-32600:624 N WALLACE	\$600.00
				<b>\$600.00</b>
TRI-COUNTY HEATING & COOLING	710-6010-449.30-20	SERVICE WASH BAY HEATER	TRI-COUNTY: VEH MAINT	\$435.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$435.25</b>
TW ENTERPRISES, INC	620-5610-445.50-20	WRF HEATER REPAIR PARTS	& LABOR	\$476.73
				<b>\$476.73</b>
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING: FIRE DEPT	UPS STORE: CLARK	\$30.00
				<b>\$30.00</b>
VERTEX ELECTRIC, INC	620-5610-445.50-20	WRF HEATER EXCHANGE	WITH LABOR	\$6,347.07
				<b>\$6,347.07</b>
WESTERN STATES FIRE PROTECTION CO	710-6010-449.30-20	MONITORING SERVICE		\$200.00
	112-7710-454.30-20	MONITORING SERVICE		\$100.00
				<b>\$300.00</b>
				<b>\$588,226.65</b>