

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| 218 CONSTRUCTION INC | 600-5010-442.50-99 | CONCRETE REPAIR WORK | S. 3RD, E. PEACH, PARK CR | \$3,275.00 |
| | | | | \$3,275.00 |
| 360 BUSINESS SOLUTIONS | 010-1410-404.20-10 | CLIP, JUMBO, NONSKID | | \$11.19 |
| | 010-1410-404.20-10 | G2 PENS, ROLLER BALL PENS | | \$59.97 |
| | 010-1410-404.20-10 | CALENDAR WALL | DESK PAD | \$36.08 |
| | 010-1410-404.20-10 | CUBE, 4DRWR ORGANIZER | | \$64.20 |
| | 010-1410-404.20-10 | STAPLER, OPTIMA | | \$107.99 |
| | 010-1410-404.20-10 | COPY PAPER | DUSTER | \$159.06 |
| | 010-1410-404.20-10 | FLASH DRIVES | | \$65.97 |
| | 010-1410-404.20-10 | RUBBERBANDS | | \$7.92 |
| | 010-1410-404.20-10 | POST IT FLAGS | | \$41.94 |
| | 010-1410-404.20-10 | POST IT FLAGS | | \$41.99 |
| | | | | \$596.31 |
| A T & T MOBILITY | 640-5810-447.40-50 | MOB SELECT POOL PHONE LTE | SOLID WASTE 11/2-12/1/24 | \$40.25 |
| | 600-4610-441.40-50 | BURRUP LIFT STATION FOR | WTP 11/2-12/1/24 | \$80.08 |
| | | | | \$120.33 |
| ABM INDUSTRY GROUPS LLC | 189-8040-456.50-30 | STORY MANSION | CLEANING SERVICE | \$745.21 |
| | 010-8090-456.50-30 | SMCC | CLEANING SERVICE | \$2,376.29 |
| | | | | \$3,121.50 |
| ACTION HYDRAULICS & MACHINE SHOP | 710-6010-449.20-80 | SNOW GATE CYLINDER | SCHEMATICS RESEARCH | \$270.75 |
| | | | | \$270.75 |
| AE2S, LLC | 600-4610-441.80-90 | SOURDOURDGH WTP OPTIMIZAT | PROF SRVCS THUR 11/29/24 | \$18,410.00 |
| | 620-5610-445.80-20 | WRF MCC UPGRADE 2022 | PROF SRVCS THUR 11/29/24 | \$2,223.51 |
| | 600-4610-441.80-90 | WTP FACILITY S PRESSRE ZN | PROF SRVCS THUR 11/29/24 | \$24,190.80 |
| | | | | \$44,824.31 |
| ALLEGRA - BOZEMAN | 010-1410-404.20-10 | LETTERHEAD | | \$496.12 |
| | | | | \$496.12 |
| ARMITAGE ELECTRIC INC | 010-1860-413.30-20 | VEHICLE CHARGER INSTALL | | \$1,346.00 |
| | | | | \$1,346.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------------|--------------------|---------------------------|------------------------|--------------------|
| BAKER & TAYLOR BOOKS | 137-7810-455.20-70 | (19) MOST WANTED BOOKS | 2024 MOST WANTED BOOKS | \$405.50 |
| | | | | \$405.50 |
| BALCO UNIFORM CO-PARKNG ACCT #10124 | 650-3320-424.20-30 | BLACK POLO | | \$114.00 |
| | | | | \$114.00 |
| BALCO UNIFORM CO-POLICE ACCT #10125 | 010-3010-421.20-30 | WOOL BLEND ARMOR SKIN | 133 CAPULONG | \$94.00 |
| | 010-3010-421.20-30 | STRYKE PANT W/FLEX | 170 TANKINK | \$74.00 |
| | | | | \$168.00 |
| BERG LAW FIRM | 141-4130-433.50-15 | LEGAL COUNSEL FOR | MCC LAWSUIT | \$15,869.71 |
| | | | | \$15,869.71 |
| BEST RATE TOWING & AUTO REPAIR | 010-8120-457.50-10 | 2004 CAMPER | | \$150.00 |
| | 010-8120-457.50-10 | CAMPER | | \$150.00 |
| | | | | \$300.00 |
| BETTER BODY FITNESS OF MONTANA,INC. | 010-3120-422.50-20 | PREVENTATIVE MAINTENANCE | GYM EQUIP | \$388.83 |
| | | | | \$388.83 |
| BIG SKY RACKS INC | 710-6010-449.20-80 | #3631 - HANDCUFF KEY | | \$173.09 |
| | | | | \$173.09 |
| BLACKSTONE PUBLISHING | 010-7810-455.20-70 | (7) BOOKS ON CD | LIBRARY COLLECTION | \$321.56 |
| | 010-7810-455.20-70 | (1) BOOK ON CD | LIBRARY COLLECTION | \$45.00 |
| | | | | \$366.56 |
| BMB EMERGENCY MEDICINE LLC | 010-3120-422.50-10 | MEDICAL DIRECTION SERVICE | | \$1,000.00 |
| | | | | \$1,000.00 |
| BOUND TREE MEDICAL LLC | 010-3120-422.20-98 | LARYNOGSCOPE HANDLE | | \$215.86 |
| | | | | \$215.86 |
| BOZEMAN DAILY CHRONICLE | 010-1110-401.70-10 | COMMISSION | AD | \$99.00 |
| | 010-1110-401.70-10 | COMMISSION | AD | \$88.00 |
| | 010-1110-401.70-10 | COMMISSION MTG | AD | \$110.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | | | | \$297.00 |
| BOZEMAN FIBER DBA YELLOWSTONE FIBER | 572-3110-422.50-10 | FIBER DROP | | \$8,230.00 |
| | 572-3110-422.50-10 | CREDIT PROF BLDG FS3 | CANCELLED SEPT24-JUNE25 | (\$7,506.00) |
| | | | | \$724.00 |
| BOZEMAN PUBLIC SCHOOL DISTRICT | 010-8240-459.50-10 | BHS CONSRUCTION | ACADEMY | \$10,000.00 |
| | | | | \$10,000.00 |
| BOZEMAN SAFE & LOCK | 195-7610-453.30-20 | MASTER LOCKS | | \$84.00 |
| | 111-4110-433.20-99 | MASTER LOCKS | | \$42.00 |
| | | | | \$126.00 |
| BOZEMAN TROPHY & ENGRAVING | 010-1110-401.20-99 | NAME BADGES | COMMISSIONERS | \$15.50 |
| | 010-1110-401.20-99 | NAME BADGES | COMMISSIONERS | \$31.00 |
| | | | | \$46.50 |
| BRIDGER ANALYTICAL LAB INC | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 12/09/24 BACTERIA | \$205.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE:ALUMINUM | 12/09/24 ALUMINUM | \$20.00 |
| | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 12/10/24 BACTERIA | \$164.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE:SOLIDS | 12/09/24 TSS | \$14.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE:SOLIDS | 12/02/24 TSS | \$14.00 |
| | | | | \$417.00 |
| BRIDGER ANIMAL NUTRITION | 010-3010-421.20-99 | GO SKIN AND COAT DUCK | K9 STRETCH | \$72.99 |
| | | | | \$72.99 |
| BUFFALO RESTORATION | 650-3330-424.50-20 | CLEANING | | \$813.68 |
| | | | | \$813.68 |
| CAMELOT CONSTRUCTION | 010-8110-457.50-10 | WEED ABATE | MOWING | \$911.25 |
| | | | | \$911.25 |
| CENGAGE LEARNING, INC. | 010-7810-455.20-70 | (1))LARGE TYPE BOOK | LIBRARY COLLECTION | \$33.61 |
| | 010-7810-455.20-70 | (1))LARGE TYPE BOOK | LIBRARY COLLECTION | \$15.39 |
| | 010-7810-455.20-70 | (5))LARGE TYPE BOOK | LIBRARY COLLECTION | \$159.82 |
| | 010-7810-455.20-70 | (1))LARGE TYPE BOOK | LIBRARY COLLECTION | \$15.39 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| | | | | \$224.21 |
| CENTRAL HOUSE STRATEGIES, LLC | 010-1210-402.50-10 | LOBBYIST | FEES | \$6,500.00 |
| | | | | \$6,500.00 |
| CENTURYLINK | 600-4610-441.40-50 | WTP PHONE- | SUMMARY BILL -M4061114147 | \$176.08 |
| | 010-1840-413.40-50 | AC/HEAT MONITORING-PROF B | SUMMARY BILL M4061114147 | \$40.91 |
| | 750-4025-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 1/6 | \$6.81 |
| | 010-1910-414.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 2/6 | \$6.81 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | ZONING&OPERATION SPLT 3/6 | \$6.81 |
| | 750-4020-431.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 4/6 | \$6.81 |
| | 100-1610-411.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 5/6 | \$6.81 |
| | 115-3210-423.40-50 | PROF BLDG ALARM SYSTEM | SUMMARY M4061114147 6/6 | \$6.81 |
| | 620-5610-445.40-50 | WWTP PHONE | SUMMARY BILL M4061114147 | \$131.64 |
| | 010-1910-414.40-50 | BZN PD INTERCOM TO 911 | FIRE STATN 1 DSL/SUMMARY | \$69.07 |
| | 750-4025-431.40-50 | EMERGENCY FXO LINES 1/6 | SUMMARY BILL M4061114147 | \$48.85 |
| | 750-4020-431.40-50 | EMERGENCY FXO LINES 2/6 | SUMMARY BILL M4061114147 | \$48.85 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES 3/6 | SUMMARY BILL M4061114147 | \$48.85 |
| | 100-1610-411.40-50 | EMERGENCY FXO LINES 4/6 | ZONING&OPERATION SPLIT X2 | \$48.85 |
| | 115-3210-423.40-50 | EMERGENCY FXO LINES 5/6 | SUMMARY BILL M4061114147 | \$48.86 |
| | 010-1910-414.40-50 | EMERGENCY FXO LINES 6/6 | SUMMARY BILL M4061114147 | \$48.85 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$102.72 |
| | 195-7610-453.40-50 | BOGERT PAVILION SPRINKLER | FIRE ALARM M4061114147 | \$55.26 |
| | 010-3010-421.40-50 | POLICE SUPPORT SERVICES | SUMMARY BILL M4061114147 | \$57.07 |
| | 010-8040-456.40-50 | LINDLEY PARK CENTER | SUMMARY BILL M4061114147 | \$60.55 |
| | 010-7210-452.40-50 | CEMETERY PHONE | SUMMARY BILL M4061114147 | \$122.89 |
| | 010-1850-413.40-50 | SENIOR CENTER LONG DISTNC | SUMMARY BILL M4061114147 | \$74.50 |
| | 010-1910-414.40-50 | BPSC ELEVATOR LINES(8) | SUMMARY M4061114147 | \$463.45 |
| | 010-1860-413.40-50 | NEW LIBRARY:LANDLINE-FIRE | SUPPRESSION | \$204.55 |
| | 600-5010-442.40-50 | WATER ADM-SHOPS | SUMMARY BILL M4061114147 | \$55.45 |
| | 010-8040-456.40-50 | LINDLEY CTR ALARM | SUMMARY BILL M4061114147 | \$55.55 |
| | | | | \$2,003.66 |
| CENTURYLINK- BUSINESS SERVICES | 010-1910-414.40-50 | MAIN CNTRYLNK CRCT/SPLT14 | PRI'S FOR CITY:#88807033 | \$118.28 |
| | 750-4010-431.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 100-1610-411.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 111-4110-433.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 112-7710-454.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |

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|-----------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 115-3210-423.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 600-4610-441.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 600-5010-442.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 620-5210-444.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 620-5610-445.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | 640-5810-447.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.44 |
| | 710-6010-449.40-50 | MAIN CENTURYLINK CIRCUITS | PRI'S FOR CITY:#88807033 | \$8.45 |
| | | | | \$211.22 |
| CITY OF BOZEMAN | 195-7610-453.40-60 | REFUSE DISPOSAL FEE NOV | OLD LANDFILL: PARKS | \$1,500.00 |
| | 111-4110-433.40-60 | REFUSE DISPOSAL FEE NOV | OLD LANDFILL: STREETS | \$470.00 |
| | 010-7210-452.40-60 | REFUSE DISPOSAL FEE NOV | OLD LANDFILL: CEMETERY | \$103.80 |
| | 010-8030-456.40-20 | BOGERT | FILL | \$2,452.20 |
| | | | | \$4,526.00 |
| CIVICPLUS LLC | 010-1220-402.50-90 | MUNIPRO | LICENSE | \$523.69 |
| | | | | \$523.69 |
| CK MAY EXCAVATION INC | 143-8210-459.70-99 | PAY EST 3 | 5TH AVE TRAIL | \$57,022.76 |
| | | | | \$57,022.76 |
| CLEAN SLATE GROUP | 195-7610-453.50-20 | GRAFFITI REMOVAL | | \$375.00 |
| | 650-3330-424.50-20 | SNOW REMOVAL MONTHLY | | \$6,000.00 |
| | 195-7610-453.50-20 | SNOW REMOVAL | | \$90.00 |
| | 195-7610-453.50-20 | SNOW REMOVAL | | \$2,570.00 |
| | | | | \$9,035.00 |
| COLOR WORLD | 010-1210-402.20-99 | DISPLAY BOARDS | OPEN HOUSE | \$275.00 |
| | 010-1210-402.20-99 | DISPLAY BOARDS | UDC OPEN HOUSE | \$375.00 |
| | | | | \$650.00 |
| COMPUNET INC | 010-1910-414.20-20 | PHONE WALL MOUNTS | | \$108.94 |
| | | | | \$108.94 |
| CONNORS, EMMA | 600-4640-441.70-99 | REBATE IRRIGATION PRODUCT | 80821-9480:1103 S WILLSON | \$2,022.00 |
| | | | | \$2,022.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| CONSOLIDATED ELECTRICAL | 111-4110-433.30-30 | 13W LED LIGHT KEY | | \$14.70 |
| | | | | \$14.70 |
| CONTRACT DESIGN ASSOCIATES, INC | 010-1410-404.20-65 | STANDING DESK AND | ACCESSORIES | \$2,912.10 |
| | | | | \$2,912.10 |
| CORE & MAIN LP | 600-5080-442.20-99 | GATE VALVE PARTS | 8" STUFFING BOX, STEM | \$5,743.12 |
| | | | | \$5,743.12 |
| CORE TECHNOLOGIES LLC | 010-7810-455.20-20 | (2)DELL NASPO OPTIPLE COM | FY25 REPLACEMETNS-COMPUTE | \$3,954.00 |
| | 650-3320-424.20-10 | DELL NASPO | DOCKING | \$1,105.00 |
| | 010-1210-402.20-20 | DELL LATITUDE LAPTOP | | \$1,704.00 |
| | | | | \$6,763.00 |
| CULLIGAN WATER CONDITIONING | 640-5810-447.50-99 | 40LB SOLAR SALT (6) | FILTERS | \$125.58 |
| | 010-7810-455.50-99 | (11) BOTTLED WATER | LIBRARY USE | \$71.50 |
| | | | | \$197.08 |
| CUSHING TERRELL/CTA INC. | 143-8210-459.70-99 | WHITTIER | PARKING LOT | \$2,151.25 |
| | | | | \$2,151.25 |
| D.E. ELECTRIC, INC. | 010-8020-456.30-10 | CHLORINATOR | WIRING | \$451.73 |
| | | | | \$451.73 |
| DATAPROSE, LLC | 600-5010-442.70-40 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$1,419.59 |
| | 620-5210-444.70-40 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$1,346.71 |
| | 640-5810-447.70-40 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$754.56 |
| | 670-4510-435.70-40 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$229.47 |
| | 600-5010-442.50-10 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$667.21 |
| | 620-5210-444.50-10 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$632.96 |
| | 640-5810-447.50-10 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$354.65 |
| | 670-4510-435.50-10 | (16,597) UTILITY BILLS | 11/1/24-11/30/24 | \$107.85 |
| | | | | \$5,513.00 |
| DE LAGE LANDEN FINANCIAL SRVCS,INC | 010-8020-456.70-90 | COPIER | LEASE | \$313.55 |
| | | | | \$313.55 |

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| DEMCO EDUCATIONAL CORP | 010-7810-455.20-99 | CLEAR LABEL PROTECTORS | BUCKSLIP TECH SERVICE-LIB | \$428.94 |
| | | | | \$428.94 |
| DEPARTMENT OF REVENUE--1% | 114-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$273.04 |
| | 141-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$68.25 |
| | 114-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$273.04 |
| | 141-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$273.04 |
| | 111-4120-433.80-90 | 2024 STREET IMPV:1%:GRT | TREASURE ST THRU 12/06/24 | \$1,090.00 |
| | 111-4120-433.50-40 | 2024 STREET IMPV:1%:GRT | TREASURE ST THRU 12/06/24 | \$1,105.03 |
| | 111-4120-433.80-90 | 2024 STREET IMPV:1%:GRT | TREASURE ST THRU 12/06/24 | \$47.40 |
| | 111-4120-433.80-90 | 2024 STREET IMPV:1%:GRT | TREASURE ST THRU 12/06/24 | \$82.52 |
| | 111-4110-433.80-90 | 2024 STREET IMPV:1%:GRT | TREASURE ST THRU 12/06/24 | \$6.95 |
| | 143-8210-459.70-99 | 1% | PAY ESTIMATE 3 | \$575.99 |
| | | | | \$3,795.26 |
| DEPT-PUBLIC HEALTH & HUMAN SERVICES | 010-8030-456.20-99 | BOGERT POOL | LICENSE RENEWAL | \$200.00 |
| | 010-8020-456.70-99 | SWIM CENTER | LICENSE RENEWAL | \$200.00 |
| | 189-8040-456.70-99 | STORY MANSION | LICENSE RENEWAL | \$115.00 |
| | 010-7810-455.70-55 | BOZEMAN PUBLIC LIBRARY | LICENSE RENEWAL | \$85.00 |
| | | | | \$600.00 |
| DESERT MOUNTAIN CORPORATION | 111-4120-433.20-50 | (31.82 ICE SLICER | DESERT MOUNTAIN: STREETS | \$5,851.70 |
| | 111-4120-433.20-50 | (31.67) ICE SLICER | DESERT MOUNTAIN: STREETS | \$5,824.11 |
| | 111-4120-433.20-50 | (31.7) ICE SLICER | DESERT MOUNTAIN: STREETS | \$5,829.63 |
| | | | | \$17,505.44 |
| DESMAN DESIGN MANAGEMENT | 650-3330-424.50-10 | GARAGE TESTING AND CONSTR | | \$1,500.00 |
| | | | | \$1,500.00 |
| DEX IMAGING LLC | 010-1410-404.50-99 | RICOH 3120RC01604 | 18558-360S 10/25-11/24/24 | \$296.78 |
| | | | | \$296.78 |
| DIRECT AUTOMOTIVE DISTRIBUTING | 710-6010-449.20-80 | #4038 - IGNITION COIL | ASSEMBLY | \$84.22 |
| | | | | \$84.22 |
| ENERGISYSTEMS, LLC | 111-4110-433.50-99 | INSTALL UPS ON FUEL CLOUD | CIRCUIT | \$242.00 |
| | | | | \$242.00 |

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| ENERGY LABORATORIES, INC. | 600-4610-441.50-99 | CH001 PLANT RAW WATER | WO#B24120300 | \$118.00 |
| | | | | \$118.00 |
| EXECUTIVE SERVICES | 620-5240-444.70-10 | NOTICE OF INTENT:CREATE A | SID:RIVERSIDE | \$587.45 |
| | | | | \$587.45 |
| FARSTAD OIL | 640-5810-447.20-99 | EQUIPMENT MISC -SOLID | WASTE | \$50.02 |
| | 010-7810-455.20-61 | FUELS CARDS NOV-LIB | 2ND HALF NOV (1) CARD | \$72.12 |
| | 010-1815-413.20-61 | FUEL - VEHICLES | | \$506.88 |
| | | | | \$629.02 |
| FASTENAL COMPANY | 620-5210-444.20-99 | VENDING SUPPLIES, | | \$33.00 |
| | 600-5010-442.20-99 | VENDING MACHINE SUPPLIES | FASTENAL: WATER | \$88.98 |
| | 111-4110-433.20-99 | VENDING MACHINE SUPPLIES | FASTENAL: STREETS | \$156.19 |
| | 111-4110-433.20-99 | VENDING MACHINE SUPPLIES | FASTENAL: STREETS | \$318.90 |
| | | | | \$597.07 |
| FISHER SCIENTIFIC | 600-4610-441.20-99 | 3 PIECE PTFE PLT | + SHIPPING AND ICE | \$400.67 |
| | 600-4610-441.20-99 | WATER HARDNESS STANDARD | + SHIPPING | \$198.15 |
| | | | | \$598.82 |
| FISHER'S TECHNOLOGY | 010-1530-405.50-20 | KYOCERA P7035 MAINT AGRMT | EQU10073: 12/1-12/31/24 | \$58.49 |
| | 010-7810-455.50-10 | MA16012-01 COPIER MAINT | EQU9940 12/1/24-12/31/24 | \$245.46 |
| | 010-7810-455.50-10 | MA16110-01 PRINTER MAINT | EQU9940 12/1/24-12/31/24 | \$90.63 |
| | 600-4640-441.50-20 | KYOCERA TA3552 COPIER MNT | 12/13/24 TO 01/12/25 | \$43.22 |
| | 670-4510-435.50-20 | KYOCERA TA3552 COPIER MNT | 12/13/24 TO 01/12/25 | \$43.21 |
| | | | | \$481.01 |
| FLOYD'S TRUCK CENTER-BELGRADE | 710-6010-449.20-80 | #4361 - DEF FILTER KIT | | \$120.09 |
| | 710-6010-449.20-80 | #4563 - FILTER, DEF FILTR | THERMOSTAT KIT, PURGE VAL | \$699.64 |
| | 710-6010-449.20-80 | #4561 - AD - IP DESIK CAR | THERMOSTAT KIT, PURGE VAL | \$410.83 |
| | 710-6010-449.20-80 | #1809 - OIL PAN GASKET | PLUS SHIPPING | \$95.69 |
| | 710-6010-449.20-80 | #4250 - NITRO OXIDE SENSR | AND CORE DEPOSIT | \$955.52 |
| | 710-6010-449.20-80 | #4249 - WHEEL SPEED | SENSOR | \$69.77 |
| | 710-6010-449.20-80 | #3715 - AIR COMPRESSOR | KIT PLUS SHIPPING | \$3,400.21 |
| | 710-6010-449.20-80 | #4563 - AD-IP DESIK CART | CORE RETURN CREDIT | (\$75.00) |
| | 710-6010-449.20-80 | GOVERNOR | VEHICLE MAINT STOCK | \$169.52 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 640-5810-447.30-10 | CHARGE AIR COOLER,RAD | CORE TANK,FILLER CAP ASSE | \$1,951.15 |
| | | | | \$7,797.42 |
| FORT HARRISON B.O.Q. | 010-3020-421.60-10 | HOTEL: MLEA DT TRAINING | MT:KAPPLER:12/9-12/13/24 | \$154.00 |
| | 010-3020-421.60-10 | HOTEL: MLEA DT TRAINING | MT:ANDERSON:12/9-12/13/24 | \$154.00 |
| | 010-3010-421.60-10 | HOTEL: MLEA DT TRAINING | MT:CAPULONG:12/9-12/13/24 | \$154.00 |
| | | | | \$462.00 |
| FOSTER'S MASTERTECH INC | 600-5010-442.30-10 | #4414 - LOW OIL LIGHT | DIAGNOSTICS & REPAIR | \$188.75 |
| | | | | \$188.75 |
| GALLATIN COUNTY EMERGENCY MANAGEM | 010-3010-421.20-99 | BRKFST, LNCH AND DINNER | SPEC RESP TEAM BI24-05175 | \$1,568.79 |
| | | | | \$1,568.79 |
| GALLATIN COUNTY OPS & PROCUREMENT | 010-1880-413.40-40 | GAS CHARGES-BFD #3 | NOV 2024 | \$39.82 |
| | 010-1880-413.40-10 | ELECTRIC CHARGES-BFD #3 | NOV 2024 | \$1,754.09 |
| | 010-1880-413.40-60 | RECYCLNG:NOV:BFD3 | 50% SPLIT WITH THE COUNTY | \$12.23 |
| | 010-1880-413.40-20 | WATER: 10/7-11/7: BFD #3 | 50% SPLIT WITH THE COUNTY | \$63.69 |
| | 010-1880-413.40-30 | SEWER: 10/7-11/7: FD #3 | 50% SPLIT WITH THE COUNTY | \$40.32 |
| | 010-1880-413.40-70 | STRMWTR: 10/7-11/7: BFD | 50% SPLIT WITH THE COUNTY | \$22.56 |
| | 010-1880-413.40-60 | GARBAGE: 10/7-11/7: BFD3 | 50% SPLIT WITH THE COUNTY | \$154.72 |
| | 010-1880-413.40-50 | BFD#3 ALARM MONITOR SVCS | 50% SPLIT WITH THE COUNTY | \$58.16 |
| | 010-1880-413.40-70 | STRMWTR: 10/31-11/30: BFD | 50% SPLIT WITH THE COUNTY | \$5.53 |
| | 010-1880-413.30-10 | TWE GENERATOR WORK | 50% SPLIT WITH THE COUNTY | \$885.61 |
| | 010-1880-413.30-10 | SPEC ASSESS 1ST HALF | 50% SPLIT WITH THE COUNTY | \$71.81 |
| | 010-1880-413.30-10 | SPEC ASSESS 1ST HALF | 50% SPLIT WITH THE COUNTY | \$61.29 |
| | | | | \$3,169.83 |
| GENERAL DISTRIBUTING CO | 710-6010-449.20-30 | EMPLOYEE WORK GEAR | HAT, GLOVES | \$40.47 |
| | 710-6010-449.20-80 | ARGON CYLINDER RENTAL | PLUS HAZMAT CHARGE | \$95.40 |
| | 010-8020-456.20-40 | CO2 | | \$485.63 |
| | 010-8020-456.70-90 | CO2 TANK | RENTAL | \$115.76 |
| | | | | \$737.26 |
| GRAINGER | 010-1875-413.30-10 | EMERGENCY STOP BUTTON GUA | RD | \$65.88 |
| | | | | \$65.88 |
| GRANITE PEAK HARDSCAPE & LANDSCAPE | 010-8070-456.50-20 | LINDLEY CENTER | SNOW PLOWED LOT | \$200.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| | | | | \$200.00 |
| GROUNDPRINT LLC | 195-7610-453.50-10 | PLANNING PARK CODES | | \$420.00 |
| | 195-7610-453.50-10 | PLANNING PARK CODES | | \$360.00 |
| | 195-7610-453.50-10 | PLANNING PARK CODES | | \$390.00 |
| | | | | \$1,170.00 |
| H.D. FOWLER COMPANY | 600-5090-442.20-99 | REPAIR CLAMP RETURN | ORG INV #I6888133 | (\$268.61) |
| | 600-5030-442.20-99 | REPAIR CLAMP, WIDE-RANGE | COUPLER, COPPER TUBING | \$1,916.19 |
| | | | | \$1,647.58 |
| HAWKINS, INC. | 010-8020-456.20-40 | ACID | | \$1,357.54 |
| | 010-8020-456.20-40 | SODIUM | BICARB | \$1,042.50 |
| | | | | \$2,400.04 |
| HDR ENGINEERING INC | 010-8250-459.50-10 | SOLAR PANEL ARRAYS' | PROF SRVCS THRU 11/30/24 | \$4,718.57 |
| | 620-5610-445.50-50 | E GALLATIN BANK 3 RESTRN | PROF SRVCS THRU 11/30/24 | \$9,527.94 |
| | 620-5610-445.80-90 | DIGESTER HYDRAULIC UPGRAD | PROF SRVCS THRU 11/30/24 | \$32,000.00 |
| | | | | \$46,246.51 |
| HUNTER, JULIE | 010-1210-402.60-10 | REIMBURSEMENT FOR | MEETING SUPPLIES | \$68.97 |
| | | | | \$68.97 |
| INDUSTRIAL COMM & ELEC BOZEMAN, INC | 111-4110-433.20-60 | APX8000 PORTABLE BATTERY | COIL, WHIP, ANTENNA | \$499.00 |
| | | | | \$499.00 |
| INGRAM | 010-7810-455.20-70 | (2) GRAPHIC NOVELS | LIBRARY COLLECTION | \$40.18 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$41.41 |
| | 010-7810-455.20-70 | (1) BOOKMOBILE BOOK | LIBRARY COLLECTION | \$18.60 |
| | 010-7810-455.20-70 | (1) EARLY READER | LIBRARY COLLECTION | \$17.39 |
| | 010-7810-455.20-70 | (11) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$192.58 |
| | 010-7810-455.20-70 | (4) NON FIC BOOKS | LIBRARY COLLECTION | \$97.44 |
| | 010-7810-455.20-70 | (2) JUV FIC BOOKS | LIBRARY COLLECTION | \$38.90 |
| | 010-7810-455.20-70 | (2) GRAPHIC NOVELS | LIBRARY COLLECTION | \$36.11 |
| | 010-7810-455.20-70 | (2) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$30.46 |
| | 010-7810-455.20-70 | (2) LARGE TYPE BOOKS | LIBRARY COLLECTION | \$53.82 |
| | 010-7810-455.20-70 | (2) GRAPHIC NOVELS | LIBRARY COLLECTION | \$45.60 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$32.72 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|--------------------------|--------------------|--------------------|
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$16.31 |
| | 010-7810-455.20-70 | (1) BOARD BOOK | LIBRARY COLLECTION | \$11.00 |
| | 010-7810-455.20-70 | (12) FIC BOOKS | LIBRARY COLLECTION | \$251.23 |
| | 010-7810-455.20-70 | (10) NON FIC BOOKS | LIBRARY COLLECTION | \$228.24 |
| | 010-7810-455.20-70 | (1) LARGE TYPE BOOK | LIBRARY COLLECTION | \$26.62 |
| | 010-7810-455.20-70 | (1) EARLY READER | LIBRARY COLLECTION | \$13.54 |
| | 010-7810-455.20-70 | (2) PICTURE BOOKS | LIBRARY COLLECTION | \$31.22 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | LIBRARY COLLECTION | \$15.33 |
| | 010-7810-455.20-70 | (5) FIC BOOKS | LIBRARY COLLECTION | \$100.58 |
| | 010-7810-455.20-70 | (5) NON FIC BOOKS | LIBRARY COLLECTION | \$116.10 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$182.95 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$12.38 |
| | 010-7810-455.20-70 | (2) JUV WORLD LANG BOOKS | LIBRARY COLLECTION | \$25.59 |
| | 010-7810-455.20-70 | (1) WORLD LANG BOOK | LIBRARY COLLECTION | \$21.18 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | LIBRARY COLLECTION | \$27.04 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | LIBRARY COLLECTION | \$56.45 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$8.02 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | LIBRARY COLLECTION | \$15.54 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$22.37 |
| | 010-7810-455.20-70 | (3) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$41.30 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$45.52 |
| | 010-7810-455.20-70 | (1) JUV COMIC | LIBRARY COLLECTION | \$20.11 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$15.69 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$21.70 |
| | 010-7810-455.20-70 | (1) EARLY READER | LIBRARY COLLECTION | \$15.03 |
| | 010-7810-455.20-70 | (1) JUV COMIC | LIBRARY COLLECTION | \$12.09 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$36.46 |
| | 010-7810-455.20-70 | (1) JUV NON FIC BOOK | LIBRARY COLLECTION | \$15.03 |
| | 010-7810-455.20-70 | (4) LARGE TYPE BOOKS | LIBRARY COLLECTION | \$107.24 |
| | 010-7810-455.20-70 | (59) FIC BOOKS | LIBRARY COLLECTION | \$1,181.17 |
| | 010-7810-455.20-70 | (35) NON FIC BOOKS | LIBRARY COLLECTION | \$735.40 |
| | 010-7810-455.20-70 | (1) BOARD BOOK | LIBRARY COLLECTION | \$10.04 |
| | 010-7810-455.20-70 | (1) FIC BOOKS | LIBRARY COLLECTION | \$23.70 |
| | 010-7810-455.20-70 | (1) JUV WORLD LANG BOOK | LIBRARY COLLECTION | \$13.35 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$22.57 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$20.39 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$18.81 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$50.83 |
| | 010-7810-455.20-70 | (2) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$56.24 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$18.06 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$39.65 |
| | 010-7810-455.20-70 | (1) PICTURE BOOK | LIBRARY COLLECTION | \$19.70 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$12.33 |
| | 010-7810-455.20-70 | (1) LARGE TYPE BOOK | LIBRARY COLLECTION | \$26.35 |
| | 010-7810-455.20-70 | (7) FIC BOOKS | LIBRARY COLLECTION | \$153.32 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$52.62 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | LIBRARY COLLECTION | \$77.12 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$24.17 |
| | 010-7810-455.20-70 | (2) FIC BOOK | LIBRARY COLLECTION | \$41.31 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$21.99 |
| | | | | \$4,776.19 |
| INGRAM-CLEVENGER INC | 189-8040-456.30-20 | STORY MANSION | INSTALL DOOR | \$3,019.00 |
| | | | | \$3,019.00 |
| INVOICE CLOUD INC | 600-5010-442.50-10 | ONLINE PAYMENT PROCESSING | 11/01/24-11/30/24 38% | \$2,784.13 |
| | 620-5210-444.50-10 | ONLINE PAYMENT PROCESSING | 11/01/24-11/30/24 36% | \$2,637.62 |
| | 640-5810-447.50-10 | ONLINE PAYMENT PROCESSING | 11/01/24-11/30/24 20% | \$1,465.34 |
| | 670-4510-435.50-10 | ONLINE PAYMENT PROCESSING | 10/01/24-10/31/24 6% | \$439.61 |
| | | | | \$7,326.70 |
| K2 VENTURES | 010-8090-456.50-20 | SMCC | SNOW REMOVAL | \$1,645.00 |
| | | | | \$1,645.00 |
| KAMP IMPLEMENT CO | 195-7610-453.30-10 | BOBCAT PARTS | | \$5,633.88 |
| | 710-6010-449.20-80 | #4457 - AIR HOSE | | \$27.13 |
| | | | | \$5,661.01 |
| KB COMMERCIAL PRODUCTS | 710-6010-449.50-99 | TRASH CAN LINERS | KB BUILDING: VEHICLE MAIN | \$38.53 |
| | 010-8020-456.20-99 | KLEENEX | | \$54.62 |
| | 010-8020-456.20-99 | DISINFECTANT | BLEACH | \$91.46 |
| | | | | \$184.61 |
| KELLEY CREATE CO | 010-1510-405.50-20 | SAVIN C4503 COPIER MAINT | JH201490: 11/14-12/13/24 | \$167.21 |
| | 010-1520-405.50-20 | SAVIN C4503 COPIER MAINT | JH201490: 11/14-12/13/24 | \$167.21 |
| | 010-1530-405.50-20 | SAVIN C4503 COPIER MAINT | JH201490: 11/14-12/13/24 | \$167.20 |
| | 010-1410-404.50-99 | CANON 3GD00800 | KC23992 11/22-12/21/24 | \$126.71 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-7810-455.50-10 | CT26167-01 HPE55040 | 12/1424-1/13/25 | \$791.91 |
| | 010-8010-456.50-20 | PRINTER | METER | \$108.12 |
| | 010-3010-421.50-20 | MO CONTRACT COPIER | INFO SPECIALIST PRINTER | \$15.00 |
| | | | | \$1,543.36 |
| KENDALL FORD LINCOLN OF BOZEMAN | 710-6010-449.20-80 | #4038 - WATER PUMP ASSEMB | TENSIONER, GASKET, SPARK | \$272.72 |
| | 710-6010-449.20-80 | #3799 - GLOW PLUG | | \$169.60 |
| | | | | \$442.32 |
| KENYON NOBLE LUMBER CO | 010-7210-452.20-99 | HARDWARE SUPPLIES | | \$88.98 |
| | 111-4110-433.20-60 | #4596 - RUBBERMAID TOTE | WIDE HANDLE RATCHET | \$59.98 |
| | 710-6010-449.20-80 | QUICK LINK FOR | VEHICLE MAINT STOCK | \$59.94 |
| | 010-8020-456.20-99 | SAFETY | GLASSES | \$45.98 |
| | 600-5010-442.20-99 | MISC RIVETS | | \$20.34 |
| | 600-5010-442.20-99 | 4.5 GAL PROPANE | | \$17.96 |
| | 600-5010-442.20-99 | MISC HARDWARE FOR WATER | PIPE REPAIR STOCK | \$119.12 |
| | 010-1890-413.20-99 | FLOOR PROTECTION BOARD 1 | ROLL | \$39.99 |
| | 195-7610-453.30-30 | CONCRETE | | \$7.99 |
| | 195-7610-453.20-99 | HARDWARE SUPPLIES | | \$349.98 |
| | 195-7610-453.20-99 | HARDWARE SUPPLIES | | \$599.99 |
| | 195-7610-453.30-30 | HARDWARE SUPPLIES | | \$52.04 |
| | 195-7610-453.30-30 | HARDWARE SUPPLIES | | \$18.00 |
| | 111-4171-433.20-65 | SOCKET WRENCH, RATCHET | STRONG BOLTS | \$92.22 |
| | 195-7610-453.20-99 | RESPIRATOR | | \$31.98 |
| | 195-7610-453.20-99 | HARDWARE SUPPLIES | | \$56.00 |
| | | | | \$1,660.49 |
| KLJ ENGINEERING LLC | 144-8210-459.50-10 | ASPEN ST | BRIDGE | \$881.69 |
| | | | | \$881.69 |
| LAUREL FORD | 600-5010-442.80-10 | #4649 - 2024 FORD F-450 | VIN: 1FD0W4HN1REF89481 | \$58,042.00 |
| | | | | \$58,042.00 |
| LES SCHWAB TIRE CENTERS OF MONTANA | 195-7610-453.30-10 | VEHICLE MAINTENANCE | | \$1,008.97 |
| | | | | \$1,008.97 |
| LINKEDIN CORPORATION | 010-7810-455.70-20 | (12)MTHS LINKEDINLEARNING | LIBRARY 10/25/24-10/24/25 | \$13,125.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| | | | | \$13,125.00 |
| LOGAN LANDFILL | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 24.02 | \$168.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 22.42 | \$157.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 25.42 | \$177.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.37 | \$184.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 24.72 | \$173.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 23.22 | \$163.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 21.74 | \$153.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.71 | \$187.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 24.47 | \$172.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 21.21 | \$148.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 24.66 | \$173.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.16 | \$183.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 25.32 | \$177.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 24.85 | \$174.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.84 | \$188.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.05 | \$182.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 25.31 | \$177.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.23 | \$184.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 23.22 | \$162.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 26.12 | \$183.00 |
| | 620-5630-445.40-60 | BIOSOLIDS FROM BZN | 29.30 | \$205.00 |
| | | | | \$3,670.00 |
| LUBE ALLEY | 010-3120-422.20-60 | OIL CHANGE | PREVENTION 1 | \$100.00 |
| | | | | \$100.00 |
| LYNGSOE SYSTEMS INC | 010-7810-455.20-20 | 1/2 DEPOSIT (2) SELFCHECK | SSELIBDECO B71155-000-00 | \$6,835.00 |
| | | | | \$6,835.00 |
| MCRAE, JOSHUA | 600-4640-441.70-99 | REBATE IRRIGATION PRODUCT | 68233-198590:4781 VINE ST | \$750.00 |
| | | | | \$750.00 |
| MIDLAND IMPLEMENT | 195-7610-453.30-10 | TORO | | \$384.84 |
| | | | | \$384.84 |
| MIDWEST TAPE | 010-7810-455.20-70 | (2) JAV DVDS | LIBRARY COLLECTION | \$22.48 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|--------------------------|---------------------------|--------------------|
| | 010-7810-455.20-70 | (16) DVDS | LIBRARY COLLECTION | \$328.34 |
| | 010-7810-455.20-70 | (5) JAV DVD | LIBRARY COLLECTION | \$129.70 |
| | 010-7810-455.20-70 | (23) DVDS | LIBRARY COLLECTION | \$474.52 |
| | | | | \$955.04 |
| MIDWEST WELDING & MACHINE INC. | 600-4610-441.30-10 | WELD REAPIR SHAFT | LABOR AND MATERIALS | \$1,107.67 |
| | | | | \$1,107.67 |
| MISC - ACCOUNTING | 010-0000-201.70-00 | | BOND - CASH BOND | \$5,122.50 |
| | 600-4640-441.70-99 | REBATE TOILET (HE) | 8127-44010:2200 W DICKERS | \$224.00 |
| | 600-4640-441.70-99 | REBATE CLOTHES WASHER | 85239-236240:5445 WESTMOR | \$150.00 |
| | 600-4640-441.70-99 | REBATE CLOTHES WASHER | 22569-115830:4272 MONROE | \$150.00 |
| | 600-4610-441.20-80 | 2024 DISTRIBUTN OF WATER | 8/12 TO 9/10/24@ \$0.3247 | \$20.00 |
| | 010-1410-404.60-10 | MILEAGE TO/FROM MISSOULA | STATE V CARTER DULMAGE | \$272.48 |
| | 010-1410-404.60-10 | MILEAGE TO/FROM MISSOULA | STATE V CARTER DULMAGE | \$272.48 |
| | 010-1410-404.50-10 | CERTIFIED DRIVING RECORD | JOHN FOTHERINGHAM | \$15.00 |
| | 174-1462-404.60-10 | UBER REIMBURSEMENT TO | VICTIM IN ST. V. SHAGEN | \$69.75 |
| | 010-0000-344.61-00 | REFUND LOST BOOK PAYMENT | RETURNED LOST BOOK | \$47.99 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$28.35 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$27.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$17.36 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$16.56 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$16.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.35 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$28.35 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$17.36 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.14 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$27.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$17.36 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$27.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$31.70 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$14.68 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$16.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS SHAGEN 12/3/24 | \$16.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$25.67 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$15.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$15.35 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$26.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$16.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$25.67 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$18.70 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$29.69 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$16.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$13.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$13.81 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$17.36 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$13.34 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$16.02 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$15.69 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$14.01 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$26.68 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$17.36 |
| | 010-1310-403.50-99 | JUROR FEE | STATE VS LONDON 12/3/24 | \$26.34 |
| | 010-0000-201.60-12 | BEALL CENTER REF 12/13/24 | BEAL CENTER RENTAL | \$200.00 |
| | 010-0000-201.60-12 | BEALL CENTER REF 12/14/24 | BEAL CENTER RENTAL | \$200.00 |
| | 010-0000-201.60-12 | BEALL CENTER REF 12/15/24 | BEAL CENTER RENTAL | \$200.00 |
| | 189-0000-201.60-15 | STORY MANSIO REF 12/10/24 | STORY MANS RENTAL | \$500.00 |
| | 189-0000-201.60-15 | STORY MANSIO REF 12/10/24 | MINUS CLEANING FEE -\$75 | \$425.00 |
| | 010-0000-201.60-12 | BEALL CENTER REF 12/6/24 | BEALL CENTER DEP | \$200.00 |
| | 010-0000-201.60-12 | BEALL CENTER REF 12/8/24 | MINUS CLEANING FEE -\$100 | \$100.00 |
| | 189-0000-201.60-15 | STORY MANS REF 12/4/24 | MINUS CLEANING FEE -\$100 | \$400.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 189-0000-201.60-15 | STORY MANS REF 12/5/24 | STORY MANS RENTAL | \$400.00 |
| | 189-0000-201.60-15 | STORY MANS REF 12/6/24 | STORY MANS RENTAL | \$400.00 |
| | | | | \$10,298.77 |
| MISSOULIAN | 010-7810-455.70-20 | MISSOULIAN NEWSPAPER SUBS | 52 WEEKS FY25 11/24-10/25 | \$825.00 |
| | | | | \$825.00 |
| MONTANA AIR CARTAGE INC | 010-7810-455.50-99 | (6) NOV COURIER PICK UPS | LIBRARY COURIER SERVICE | \$118.80 |
| | | | | \$118.80 |
| MONTANA CHAMBER OF COMMERCE | 010-8240-459.70-55 | MEMBERSHIP | DUES | \$4,000.00 |
| | | | | \$4,000.00 |
| MONTANA COALITION FOR HOUSING & INF | 120-8230-459.70-55 | MEMBERSHIP | DUES | \$1,550.00 |
| | | | | \$1,550.00 |
| MONTANA CONTAINERS SALES & RENTALS | 195-7610-453.50-20 | CONTAINER LEASE | | \$150.00 |
| | | | | \$150.00 |
| MONTANA CRANE SERVICE | 111-4171-433.50-99 | BOOM TRUCK USAGE | 19TH AVE & GRAF SIGNAL RE | \$400.00 |
| | | | | \$400.00 |
| MONTANA HISTORICAL SOCIETY | 010-7810-455.70-20 | MONTANA HISTORICAL SOCIET | RENEWAL JAN 25-DEC 25 | \$35.00 |
| | | | | \$35.00 |
| MONTANA LANGUAGE SERVICES | 010-1530-405.50-10 | VRI INTERPRETING 10/11 | | \$95.16 |
| | | | | \$95.16 |
| MONTANA LAW WEEK | 010-1410-404.70-20 | MONTANA LAW WEEK | YEARLY SUBSCRIPTION | \$385.00 |
| | | | | \$385.00 |
| MONTANA LEGISLATIVE SERVICES | 010-1410-404.20-70 | 2024 MCA DIGITAL ACCESS | | \$2.00 |
| | 010-1410-404.20-70 | 2024 MCA DIGITAL ACCESS | | \$1.00 |
| | 010-1410-404.20-70 | 2024 MCA DIGITAL ACCESS | | \$1.00 |
| | | | | \$4.00 |
| MONTANA LINEN SUPPLY, LLC | 710-6010-449.50-99 | UNIFORM LAUNDRY SERVICES | SHOP TOWELS, MT LINEN | \$250.84 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-7810-455.50-99 | (50) BAR MOP 30OZBAGGED | (6)MATS FUEL SERV LIBRARY | \$215.22 |
| | 010-8020-456.50-30 | TOWELS AND CARPET | EXCHANGE | \$99.55 |
| | 010-8020-456.50-30 | TOWELS AND CARPET | EXCHANGE | \$99.55 |
| | 010-8020-456.50-30 | TOWELS AND CARPET | EXCHANGE | \$99.55 |
| | 189-8040-456.50-30 | STORY MANSION | MATS EXCHANGE | \$193.21 |
| | 010-8080-456.50-30 | BEALL | MATS EXCHANGE | \$185.81 |
| | 010-1840-413.50-30 | FLOOR MAT SERVICE | | \$131.22 |
| | 010-1810-413.50-30 | FLOOR MAT SERVICE | | \$139.91 |
| | 010-1890-413.50-30 | FLOOR MAT SERVICE | LAUNDRY SERVICE | \$128.56 |
| | 640-5810-447.50-30 | FLOOR MATS EXCHANGE | | \$97.83 |
| | 640-5810-447.50-30 | FLOR MATS EXCHANGE | +FUEL & SERVICE CHARGE | \$97.83 |
| | 010-3010-421.50-99 | (50) BATH TOWELS + RPLCMN | STAND, BAGS AND MATS | \$155.01 |
| | | | | \$1,894.09 |
| MONTANA OIL SUPPLY | 620-5210-444.20-61 | 55 GAL DRUM DEF - WATER | | \$249.90 |
| | 640-5810-447.20-61 | (4) CHEVRON ULTRA DUTY | GREASE FOR SOLID WSTE | \$195.00 |
| | | | | \$444.90 |
| MONTANA-WYOMING SYSTEMS | 650-3330-424.50-20 | TECHNICIAN SERVICES | | \$740.72 |
| | 189-8040-456.30-20 | FIRE ALARM | MONITORING | \$500.00 |
| | | | | \$1,240.72 |
| MORRISON MAIERLE INC | 750-4020-431.50-10 | YELLOWSTONE FIBER WRK #31 | PROF SRVCS THRU 11/29/24 | \$3,115.50 |
| | | | | \$3,115.50 |
| MOTOR POWER EQUIPMENT | 710-6010-449.20-80 | SHOE KIT | | (\$61.60) |
| | 710-6010-449.20-80 | #3770 - ELECTRONIC CONTRL | MODULE, CORE, HARNESS,PRO | \$6,190.95 |
| | | | | \$6,129.35 |
| MOUNTAIN GOAT INSTRUCTIONAL DESIGN | 600-4640-441.50-10 | WATER WISE KIDS CLASSROOM | IRVING/WHITTIER:11/20-1/9 | \$1,350.00 |
| | 670-4510-435.50-10 | WATER WISE KIDS CLASSROOM | IRVING/WHITTIER:11/20-1/9 | \$1,350.00 |
| | | | | \$2,700.00 |
| NAPA AUTO PARTS | 710-6010-449.20-80 | BRAKE CLEANER | | \$29.88 |
| | 640-5810-447.20-99 | GAUGE | FOR THE SOLID WASTE | \$32.46 |
| | 640-5810-447.20-60 | REPEL WIPER BLADES | FOR THE SOLID WASTE | \$24.98 |
| | 640-5810-447.30-10 | HEADLIGHT AND FILTER | FOR THE SOLID WASTE | \$51.51 |
| | 640-5810-447.20-60 | REPEL WIPER BLADES | FOR THE SOLID WASTE | \$49.96 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 710-6010-449.20-80 | AUTO BATTERY, CORE CHARGE | RETURN FOR CREDIT | (\$144.56) |
| | 710-6010-449.20-80 | #4361 - NAPA GOLD FILTER | | \$149.59 |
| | 710-6010-449.20-80 | #4044 - AUTO BATTERY | | \$139.26 |
| | 710-6010-449.20-80 | NAPA GOLD FILTER | NITRILE DISPOSABLE GLOVES | \$17.67 |
| | 710-6010-449.20-80 | NAPA GOLD FILTER | OZIUM GEL FOR STOCK | \$15.64 |
| | 710-6010-449.20-80 | #4361 - NAPA GOLD FILTER | | \$64.13 |
| | 710-6010-449.20-80 | #4563 - NAPA GOLD FILTERS | | \$126.32 |
| | 710-6010-449.20-80 | #3799 - CARB SENSOR | | \$103.72 |
| | 710-6010-449.20-80 | #3799 - GLOW PLUG | HARNES | \$95.85 |
| | 710-6010-449.20-80 | #3799 - COMPRESSOR DRAIN | COCK | \$5.16 |
| | 710-6010-449.20-80 | NAPA GOLD FILTER AND | MOTOR OIL - 2024 DTF UNIT | \$40.32 |
| | 710-6010-449.20-80 | #3799 - GLOW PLUG | | \$117.84 |
| | 710-6010-449.20-80 | #3799 - THERMOSTAT HOUSIN | | \$18.15 |
| | 710-6010-449.20-80 | #3799 - EGR VALVE | | \$130.89 |
| | 710-6010-449.20-80 | #3799 - CURVED RADIATOR | | \$16.11 |
| | 710-6010-449.20-80 | #3715 - HI TEMP | | \$11.95 |
| | 710-6010-449.20-80 | DISPOSABLE GLOVES | BRAKE CLEANER | \$67.71 |
| | 710-6010-449.20-80 | #3799 - NAPA ANTIFREEZE | | \$37.47 |
| | 710-6010-449.20-80 | #4042 - EXACT FIT REAR | WIPER | \$8.04 |
| | 710-6010-449.20-80 | #3799 - DRAIN COCK | | \$4.32 |
| | 710-6010-449.20-80 | #3799 - NAPA ANTIFREEZE | | \$12.49 |
| | 710-6010-449.20-80 | #3077 - DOOR HINGE PIN | | \$16.78 |
| | 710-6010-449.20-80 | #3077 - DOOR HINGE PIN | | \$16.78 |
| | 600-5010-442.20-99 | 6P SOCKET | | \$9.50 |
| | 195-7610-453.30-10 | VEHICLE MAINTENANCE | | \$12.28 |
| | 195-7610-453.30-10 | VEHICLE MAINTENANCE | | \$61.25 |
| | 195-7610-453.30-10 | VEHICLE MAINTENANCE | | \$137.76 |
| | | | | \$1,481.21 |
| NORTH COAST ELECTRIC COMPANY | 111-4171-433.30-30 | LUMEC LED STREET LIGHT | BULBS - DURSTON 7TH-11TH | \$2,982.00 |
| | | | | \$2,982.00 |
| NORTHWEST PIPE FITTING INC | 600-5060-442.20-99 | METERS | | \$6,510.39 |
| | | | | \$6,510.39 |
| NORTHWESTERN ENERGY | 111-4150-433.40-10 | DURSTON & FERGUSON LIGHTS | DG82711458 3321325-7 | \$52.55 |
| | 245-4150-433.40-10 | SID730:1942 RYUN SUN WAY | IRRG:ET83576934 | \$1.88 |
| | 245-4150-433.40-10 | SID730:1942 RYUN WAY LGHT | ET83576942: | \$16.80 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|-------------------------|--------------------|
| | 111-4110-433.40-10 | NEAR 422 E ASPEN CITY WTR | WELL MTR#2000281088 | \$6.00 |
| | 111-4150-433.40-10 | 1199 FLANDERS MIL RD LT11 | ET83572277 | \$88.09 |
| | 238-4150-433.40-10 | SID749:1296 NEW HOLLAND | LIGHT:ET83574286 | \$19.53 |
| | 111-4150-433.40-10 | COTTONWOOD&CASCADE LGHTS | EF34772317 | \$126.17 |
| | 111-4150-433.40-10 | DURSTON AND FLANDERS MILL | ET84423163 | \$67.69 |
| | 236-4150-433.40-10 | SLID716 TSCHACHE & MARIAS | 2000224538 | \$55.81 |
| | 111-4150-433.40-10 | NW CORNER O ROUSE&LAMME | ET84425688 | \$6.00 |
| | 255-4150-433.40-10 | STORY/BRIDGER LIGH | DA33661536 | \$26.47 |
| | 255-4150-433.40-10 | STORY/E GRIFFIN LIGHT | ET82960556 | \$22.75 |
| | 111-4110-433.40-10 | GRIFFIN DR AND LEA AVE LT | E337392800 | \$83.78 |
| | 111-4110-433.40-10 | GRIFFIN DR/MANLEY RD LUM | E337392793 | \$79.90 |
| | 111-4110-433.40-10 | GRIFFIN DR & MANLEY RD | SIGNALS: E337392054 | \$56.38 |
| | 111-4110-433.40-10 | STORY/BRIDGER SIGNAL | DA33661537 | \$43.66 |
| | 143-8210-459.40-10 | ASPEN ST AND 5TH AVE | ET84433232 | \$149.52 |
| | 111-4110-433.40-10 | HIGHLAND&ELLIS INTERSECTN | SIGNAL:ET78425354 | \$42.74 |
| | 010-7210-452.40-10 | 497 S CHURCH AVE:IRRIGATN | DIVERSION:ET78422968 | \$9.16 |
| | 111-4150-433.40-10 | HIGHLAND&ELLIS INTERSECTN | LIGHT:ET78423596 | \$27.75 |
| | 010-7210-452.40-10 | 497 S CHURCH AVE PMHS | LIGHT:ET78423596 | \$72.13 |
| | 010-1830-413.40-10 | 1804 N ROUSE AVE/SHOP | SUMMIT BLDG:ED53096806 | \$16.83 |
| | 111-4150-433.40-10 | S 3RD & GRAF STREET LIGHT | ET84425736:CITY LIGHTS | \$24.40 |
| | 010-8040-456.40-10 | BOYLAN & BRIDGER LIGHT | ET78422790 | \$10.99 |
| | 111-4150-433.40-10 | BAXTER&FLANDERS MILL LGHT | ET8422955 | \$130.82 |
| | 111-4110-433.40-10 | OAK AND 27TH SIGNAL | ET78426759 | \$45.44 |
| | 111-4150-433.40-10 | OAK AND 27TH LIGHTING | ET78426761 | \$40.45 |
| | 166-4150-433.40-10 | 15TH/BEALL RNDABT LIGHTNG | SID508 3744088-0 | \$57.90 |
| | 225-4150-433.40-10 | SID704:2289 RENEE WAY LT | 3784539-3 | \$13.58 |
| | 111-4110-433.40-10 | S 3RD & GRAF ST SIGNAL | ET84425737 | \$24.40 |
| | 253-4150-433.40-10 | 3698 TSCHACHE SILD736 LN | ET84427454 | \$17.33 |
| | 143-8210-459.40-10 | N 7TH & W VILLARD LIGHTNG | ET84431066 3818940-3 | \$82.39 |
| | 143-8210-459.40-10 | N 7TH & VILLARD LIGHTING | ET84431065 3818943-7 | \$91.95 |
| | 143-8210-459.40-10 | N 7TH ALLY MNDNHALL/LAMME | ET84431068 3819221-7 | \$47.78 |
| | 143-8210-459.40-10 | LAMME NEAR 7TH LIGHTING | ET84431067 3819223-3 | \$31.60 |
| | 111-4150-433.40-10 | 2485 MANLEY RD LIGHT | ET84426348 | \$56.67 |
| | 150-4150-433.40-10 | ROUSE & MENDENHALL LIGHT | ET78428742 (20/80 SPLT) | \$46.82 |
| | 195-7610-453.40-10 | 1303 JUNIPER ST | ET70977342 | \$6.72 |
| | 195-7610-453.40-10 | 3903 VAQUERO PKWY IRRG | EG25729104 | \$0.63 |
| | 195-7610-453.40-10 | CATTAIL/FERG S2 LIGHTING | ET73965331 | \$28.84 |
| | 195-7610-453.40-10 | CATTAIL/FERG IRR WELL 1 | ET73965330 | \$6.00 |
| | 195-7610-453.40-10 | CATTAIL/FERG IRR WELL 2 | ET73965332 | \$47.94 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------|--------------------|---------------------------|---------------------------|--------------------|
| | 195-7610-453.40-10 | CREEKWOOD DR PK | MTR #ET52000935 3893222-4 | \$6.72 |
| | 195-7610-453.40-10 | CORNER 27TH AND TSCHAKE | 2000220873 | \$0.25 |
| | 195-7610-453.40-10 | BUCKRAKE AND BAXTER IRR | EI21022458 | \$4.47 |
| | 256-4150-433.40-10 | 3740 N 27TH AVE | E337392842: | \$18.74 |
| | 111-4150-433.40-10 | 4697 BAXTER LN SGNL A | MTR#2000369640 | \$44.88 |
| | 111-4150-433.40-10 | 4697 BAXTER LN SGNL B | MTR#2000369637 | \$58.58 |
| | 111-4150-433.40-10 | 4695 BAXTER LN SGNL A | MTR#2000369639 | \$34.93 |
| | 111-4150-433.40-10 | 4695 BAXTER LN SGNL B | MTR#2000369687 | \$36.46 |
| | 195-7610-453.40-10 | WARBLER/CATAMNT IRR WELL | METER #2000337756 | \$0.64 |
| | 195-7610-453.40-10 | CATTAIL/BLACKBRD IRR WELL | METER #EA92291113 | \$0.86 |
| | 195-7610-453.40-10 | SAVANNAH/BLKBIRD IRR WELL | METER #ET75837629 | \$0.75 |
| | 195-7610-453.40-10 | CATTAIL/FERG S1 LIGHTING | ET73965329 | \$105.51 |
| | 240-4150-433.40-10 | SID720:3028 FLURRY LNE LT | ET81651917 | \$66.29 |
| | 111-4150-433.40-10 | S 11TH LIGHTS | METER#ET83573340 | \$99.54 |
| | 246-4150-433.40-10 | SID755:39 S LAUREL PRKWAY | ET78423173 | \$20.44 |
| | 250-4150-433.40-10 | SID752:898 COTTONWOOD SID | 3784534-4 | \$221.14 |
| | 249-4150-433.40-10 | SID743:14TH & CAMPUS INT | COR NW:3784536-9 | \$90.05 |
| | 225-4150-433.40-10 | SID704:BUCKRAKE AVE LGHTS | 3784538-5 | \$300.31 |
| | 251-4150-433.40-10 | SILD751 1298 COTTONWOOD | ET78424425 | \$161.64 |
| | 250-4150-433.40-10 | SILD752 FLANDERS MILL&OAK | ET78428677 | \$74.02 |
| | 195-7610-453.40-10 | JARDINE(OAK SPRGS PK) IRR | ET59343799 | \$0.37 |
| | 111-4150-433.40-10 | COLLEGE & S 23TH AVE SGNL | SE CORNER-ET73018643 | \$87.38 |
| | 255-4150-433.40-10 | CRNR HARVEST/TWIN LAKES | #E337393650 | \$103.80 |
| | 195-7610-453.40-10 | TRADE WIND/SANTA ANN IRR | EI21022459 | \$0.63 |
| | 195-7610-453.40-10 | OAK AND BUCKRAKE WELL FOR | PARK: EI20722128 | \$0.64 |
| | 195-7610-453.40-10 | WELL BUCKRAKE/HUNTER | ET55535140 | \$6.42 |
| | 256-4150-433.40-10 | SID759 502 S COTTONWOOD R | #2000480343 | \$184.52 |
| | 195-7610-453.40-10 | 4600 BAXTER LANE:SPORTS | PARK: DG76489544 | \$238.71 |
| | 250-4150-433.40-10 | FLANDERS MILL & OAK ST | CROSSWALK:ET78428676 | \$6.00 |
| | 255-4150-433.40-10 | CRNR ROSA WAY/OAK | #E337393705 | \$41.04 |
| | 256-4150-433.40-10 | 3560 S 19TH AVE LT STR | 2000273488 | \$193.08 |
| | 195-7610-453.40-10 | BUCKRAKE AND TSCHAKE IRR | 2000227037 | \$0.38 |
| | 195-7610-453.40-10 | S EL DORADO WELL | 2000178233 | \$9.72 |
| | 111-4150-433.40-10 | 132 POND ROW LT | E343111619 | \$14.43 |
| | 195-7610-453.40-10 | FLANDERS CREEK/GLENWOOD | 2000279528 | \$1.26 |
| | 710-6010-449.40-10 | 1812 N ROUSE CAR CHGE ST | EM2000180101 | \$46.28 |
| | | | | \$4,165.12 |
| ONSOLVE, LLC | 010-7810-455.40-50 | OCN-CALL/PPCALL STDN PLAN | 12/6/24-12/5/25-LIBRARY | \$375.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------|--------------------|---------------------------|--------------------------|--------------------|
| | | | | \$375.00 |
| ORKIN LLC | 010-1890-413.30-30 | PEST CONTROL SERVICE | | \$324.99 |
| | 010-1890-413.30-30 | PEST CONTROL SERVICE | | \$324.99 |
| | 010-1890-413.30-30 | PEST CONTROL SERVICE | | \$324.99 |
| | | | | \$974.97 |
| OWENHOUSE HARDWARE | 195-7610-453.20-99 | CABLE TIES | | \$7.98 |
| | 195-7610-453.20-99 | HARDWARE SUPPLIES | | \$15.84 |
| | 195-7610-453.20-99 | HARDWARE SUPPLIES | | \$99.99 |
| | 010-8110-457.20-10 | OFFICE | SUPPLIES | \$73.28 |
| | 640-5810-447.20-65 | SNOW PUSHER | FOR THE SOLID WASTE | \$59.99 |
| | 640-5810-447.20-99 | SCREW EXTRCTR,HARDWARE | FOR THE SOLID WASTE | \$26.49 |
| | 640-5810-447.20-99 | HARDWARE | FOR THE SOLID WASTE | \$37.26 |
| | 010-3120-422.20-99 | CABLE HDMI | | \$29.99 |
| | 010-3120-422.20-65 | SAWZAL BLADE E8 | USB CABLE FOR M3 | \$32.98 |
| | 010-3120-422.20-65 | WASH BRUSH | | \$31.98 |
| | 010-3120-422.20-65 | TARP, TOTE, SHARPIE | CARGO NET, OIL | \$118.84 |
| | 010-3120-422.20-61 | MOTOMIX, CHAINSAW OIL | STRAP | \$144.83 |
| | 600-5010-442.20-99 | #4211 - 4 GAL PROPANE AND | HARDWARE | \$17.26 |
| | 600-4610-441.20-99 | COFFEE MAKER | | \$36.99 |
| | 111-4110-433.30-20 | GREEN SHED CRATES | | \$6.36 |
| | 010-3120-422.20-65 | GALVANIZED ELBOW FOR | SHOWER REPAIR | \$20.97 |
| | 195-7610-453.30-10 | HARDWARE SUPPLIES | | \$57.98 |
| | 195-7610-453.20-99 | HARDWARE SUPPLIES | | \$75.91 |
| | | | | \$894.92 |
| PASSPORT LABS, INC | 650-3330-424.50-10 | PRIVATE LABEL FEE | PROF SERVCS THRU 113024 | \$1,925.00 |
| | 650-3330-424.70-99 | MERCHANT PROC FEES-NOV | PROF SERVCS THRU 113024 | \$660.02 |
| | 650-0000-322.50-20 | (2,900) MOB PAY TRANS FEE | PROF SERVCS THRU 113024 | \$1,015.00 |
| | 650-0000-322.50-20 | MOBILE PAY GATEWAY - NOV | PROF SERVCS THRU 113024 | \$97.90 |
| | 650-3330-424.70-99 | MERCHANT PROC FEES-NOV | PRMIT SRVC THRU 113024 | \$473.48 |
| | 650-3330-424.70-99 | (101)GTWY PERMT FEES-NOV | PRMIT SRVC THRU 113024 | \$5.05 |
| | 650-0000-322.50-10 | (326) PERMIT SERVICE-NOV | PRMIT SRVC THRU 113024 | \$849.50 |
| | 650-3330-424.70-99 | MERCHANT PROC FEES-NOV | PAID TICKETS THRU 113024 | \$2,555.48 |
| | 650-3330-424.70-99 | (1637.5) GATEWAY FEES-NOV | PAID TICKETS THRU 113024 | \$81.87 |
| | 650-0000-322.50-10 | (3424) LETTERS SENT-NOV | TICKETS THRU 113024 | \$5,101.76 |
| | 650-0000-322.50-10 | (2,468) CMP SVC FEES-NOV | PAID TICKETS THRU 113024 | \$8,638.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| | 650-0000-322.50-10 | DELQ PD NOV(23516.5* 20) | PAID TICKETS THRU 113024 | \$4,703.30 |
| | 650-3330-424.50-10 | 12 FIXED CAMERA FEES | (\$300 EA) THRU 113024 | \$3,600.00 |
| | 650-3320-424.20-20 | (2) ZEBRA ZQ320 PLUS | PRINTERS | \$1,212.58 |
| | 650-3330-424.50-20 | LPR ANNUAL FEES | 11/1/24-10/31/25 | \$24,726.96 |
| | | | | \$55,645.90 |
| PEAK WATER SERVICES LLC | 195-7610-453.30-30 | BUTTERFLY VALVE ON SKID | | \$382.59 |
| | | | | \$382.59 |
| PERSONALIZE IT | 174-1462-404.20-10 | ENGRAVED SIGN | "VICTIM INTERVIEW" | \$110.00 |
| | | | | \$110.00 |
| PETER G. SCOTT, LAW OFFICES, PLLC. | 600-4610-441.50-15 | LEGAL COUNSEL FOR | WATER ADJUDICATION | \$4,732.73 |
| | | | | \$4,732.73 |
| PHARMALINK | 010-3120-422.20-98 | ECOLINK FEE AND DISPOSAL | DRUG | \$150.00 |
| | | | | \$150.00 |
| PLAYAWAY PRODUCTS LLC | 010-7810-455.20-99 | PAPER INSERTS | LIBRARY COLLECTION | \$9.92 |
| | 010-7810-455.20-70 | (8) PLAYAWAYS | LIBRARY COLLECTION | \$199.92 |
| | | | | \$209.84 |
| RANCH AND HOME SUPPLY LLC | 640-5810-447.20-99 | FEED PAN | FOR THE SOLID WASTE | \$9.99 |
| | 600-5010-442.20-99 | #4211 - EARTHBLEND | ANTIFREEZE | \$19.98 |
| | 600-5010-442.20-99 | 1/2 DR FLEX HANDLE DEWALT | | \$26.24 |
| | 600-4610-441.30-10 | ADJUSTABLE WRENCH | AND HAND TOOLS | \$67.48 |
| | 195-7610-453.20-30 | FOOTWEAR | | \$135.99 |
| | 195-7610-453.30-10 | MOTOR TREATMENT | | \$64.99 |
| | | | | \$324.67 |
| ROCKY MOUNTAIN SUPPLY-PETROL | 710-6010-449.20-80 | FUEL/OIL | | \$4,886.57 |
| | | | | \$4,886.57 |
| RODDA PAINT CO | 111-4171-433.30-10 | GRACO KIT LINELAZER HITCH | | \$249.82 |
| | | | | \$249.82 |
| ROOT POLICY RESEARCH INC | 120-8230-459.50-10 | BZNCONSOLIDATED | PLAN AND HSING STRATEGY | \$3,897.21 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 120-8230-459.50-10 | BZN CONSOLIDATED | PLAN AND HSING STRATEGY | \$12,574.04 |
| | | | | \$16,471.25 |
| SADIE'S CATERING | 137-7810-455.50-10 | DEPOSIT MLA CONFERENCE | MARCH 26, 2025 | \$2,425.35 |
| | | | | \$2,425.35 |
| SANBELL - ROCKY MOUNTAIN | 114-4110-433.80-90 | FOWLER-MAIN TO OAK DSGN | PROF SRVCS THRU 11/30/24 | \$96,262.65 |
| | 143-8210-459.50-10 | MIDTOWN | SILD | \$877.50 |
| | 195-7610-453.50-50 | WESTLAKE BMX: PRO SERVICE | THRU NOV 30 2024 | \$1,707.00 |
| | | | | \$98,847.15 |
| SHORT, JAMES | 010-3120-422.60-20 | LYFT:FIRE SERV DEV INST | DC:SHORT:12/6-12/24 | \$4.42 |
| | | | | \$4.42 |
| SIGLER, WILLIAM ADAM | 600-4640-441.70-99 | REBATE IRRIGATION PRODUCT | 4039-20980:623 S 15TH AVE | \$1,900.00 |
| | | | | \$1,900.00 |
| SMA ARCHITECTURE AND DESIGN PC | 010-1860-413.30-30 | FIRE EGRESS MAP DESIGN SE | RVICES | \$361.50 |
| | 010-1890-413.30-30 | FIRE EGRESS MAP DESIGN SE | RVICES | \$278.11 |
| | 010-1810-413.30-30 | FIRE EGRESS MAP DESIGN SE | RVICES | \$170.50 |
| | 010-1850-413.30-30 | FIRE EGRESS MAP DESIGN SE | RVICES | \$406.00 |
| | 010-1840-413.30-30 | FIRE EGRESS MAP DESIGN SE | RVICES | \$179.80 |
| | | | | \$1,395.91 |
| SPEEDY LUBE INC | 010-8110-457.20-61 | VEHICLE | MAINTENANCE | \$69.48 |
| | 010-8110-457.20-61 | VEHICLE | MAINTENANCE | \$58.50 |
| | 620-5210-444.30-10 | #3832 - FULL SERVICE OIL | CHANGE | \$58.50 |
| | | | | \$186.48 |
| SPROUT INC | 195-7610-453.50-20 | GROUNDS MAINTENANCE | | \$1,156.25 |
| | | | | \$1,156.25 |
| SULLIVAN, GREG | 010-1410-404.60-10 | MILES:CTY ATTRNY RNDTBLE | MT:SULLIVAN:11/22/24 | \$79.68 |
| | | | | \$79.68 |
| SUMMIT STORAGE, LLC. | 010-3010-421.70-90 | STORAGE RENT FOR PD #347, | #236 1.1.2025-1.31.2025 | \$245.00 |
| | | | | \$245.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| SUMMIT UTILITY SERVICES, LLC | 600-5020-442.50-99 | UTILITY LOCATES - NOV | SUMMIT: WATER | \$7,185.00 |
| | 620-5220-444.50-99 | UTILITY LOCATES - NOV | SUMMIT: SEWER | \$7,062.50 |
| | 670-4510-435.50-99 | UTILITY LOCATES - NOV | SUMMIT: STORM | \$735.00 |
| | 111-4171-433.50-99 | UTILITY LOCATES - NOV | SUMMIT: LUMINAIRES | \$1,348.38 |
| | | | | \$16,330.88 |
| SUPPLY SQUAD | 010-1410-404.20-10 | CALENDAR, MONTHLY | DESKPAD | \$12.79 |
| | 010-1410-404.20-10 | PLANNER FLORAL | | \$20.99 |
| | 102-1130-401.20-99 | STUDY COMMISSION | SUPPLIES | \$49.14 |
| | 010-1210-402.20-10 | CM OFFICE | SUPPLIES | \$13.56 |
| | 010-1210-402.20-10 | CM OFFICE | SUPPLIES | \$85.16 |
| | 111-4110-433.20-10 | 2025 OFFICE CALENDARS | | \$11.68 |
| | 111-4171-433.20-10 | 2025 OFFICE CALENDARS | | \$23.36 |
| | 600-5010-442.20-10 | 2025 OFFICE CALENDARS | | \$23.36 |
| | 600-5060-442.20-10 | 2025 OFFICE CALENDARS | | \$5.84 |
| | 010-7210-452.20-10 | 2025 OFFICE CALENDARS | | \$51.93 |
| | 640-5810-447.20-10 | 2025 OFFICE CALENDARS | | \$11.68 |
| | 010-1410-404.20-10 | LABELS | | \$46.48 |
| | | | | |
| TCT WEST INC | 010-7810-455.40-99 | LIBRARY INTERNET SERVICES | 12/1/24-12/31/24 | \$133.45 |
| | | | | \$133.45 |
| TEAR IT UP LLC | 010-1530-405.50-10 | 94 LBS @ .30 + SC | TEAR IT UP: FINANCE | \$50.20 |
| | 010-1410-404.50-99 | SHRED ARCHIVED CRIMINAL | FILES | \$150.40 |
| | 010-1410-404.50-99 | SHRED ARCHIVED CRIMINAL | FILES | \$40.60 |
| | | | | \$241.20 |
| THE NEST COLLECTIVE, LLC | 750-4010-431.70-10 | PUBLIC WORKS:BZN CHAMBER | RELO GUIDE 2025: NOVEMBER | \$125.00 |
| | 750-4010-431.70-10 | TRANPRTATN&ENG:STRATEGY24 | FOR THE MONTH OF NOVEMBER | \$50.00 |
| | 640-5810-447.70-10 | SOLID WASTE ORGANICS PROG | FOR THE MONTH OF NOVEMBER | \$150.00 |
| | 640-5810-447.70-10 | SOLID WASTE NEW TRUCKS 24 | FOR THE MONTH OF NOVEMBER | \$225.00 |
| | 640-5810-447.70-10 | SOLIDWST:STRATEGY FY24 | FOR THE MONTH OF NOVEMBER | \$25.00 |
| | 640-5810-447.70-10 | SOLID WASTE HOLIDAY ADS | FOR THE MONTH OF NOVEMBER | \$986.55 |
| | 111-4110-433.70-10 | STREETS REPORT COMMS | FOR THE MONTH OF NOVEMBER | \$375.00 |
| | 600-5010-442.70-10 | UTILITIES STRATGEY FY24 | FOR THE MONTH OF OCTOBER | \$50.00 |
| | 111-4110-433.70-10 | STREETS:WINTER 2024-2025 | FOR THE MONTH OF NOVEMBER | \$17,367.16 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------|--------------------|---------------------------|---------------------------|---------------------|
| | 111-4110-433.70-10 | STREETS:SNOW ANGELS | FOR THE MONTH OF NOVEMBER | \$50.00 |
| | 600-4640-441.70-10 | WTR CONV BUSINESS CARD | FOR THE MONTH OF NOVEMBER | \$252.44 |
| | 600-4640-441.70-10 | WTR CONV INDOOR WS GUIDE | FOR THE MONTH OF NOVEMBER | \$75.00 |
| | 600-4640-441.70-10 | WTR CONV DROUGHT EDUCATN | FOR THE MONTH OF NOVEMBER | \$475.00 |
| | 600-4640-441.70-10 | WTR CONV STRATEGY FY25 | FOR THE MONTH OF NOVEMBER | \$50.00 |
| | | | | \$20,256.15 |
| THE SEWING SHOP BOZEMAN | 010-3010-421.20-30 | MISC HEMMING AND ALTERATI | ONS PD UNIFORMS | \$565.00 |
| | | | | \$565.00 |
| THOMSON REUTERS - WEST | 010-1410-404.20-70 | MONTHLY SUBSCRIPTION FOR | FOR WESTLAW | \$2,077.51 |
| | 100-1610-411.70-20 | MONTHLY SUBSCRIPTION FOR | FOR WESTLAW | \$198.00 |
| | | | | \$2,275.51 |
| TK ELEVATOR CORPORATION | 010-1860-413.30-10 | ELEVATOR MAINTENANCE SERV | ICE | \$5,133.56 |
| | | | | \$5,133.56 |
| TNT SPRINGS INC. | 710-6010-449.20-80 | #4563 - AUTO SLACKS | | \$171.90 |
| | 710-6010-449.20-80 | #4563 - AUTO SLACK | RETURN FOR CREDIT | (\$88.04) |
| | | | | \$83.86 |
| TRACTOR & EQUIPMENT CO. | 710-6010-449.20-80 | #4231 - WEAR STRIPS AND | SET SCREW | \$141.67 |
| | 111-4110-433.20-99 | FINANCE CHARGE FOR | STREETS INVOICES | \$26.45 |
| | | | | \$168.12 |
| TREASURE STATE, INC | 114-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$27,030.62 |
| | 141-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$6,757.65 |
| | 114-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$27,030.62 |
| | 141-4130-433.80-90 | COTTONWOOD - OAK TO BAXTE | CONST SVCS THRU 12/10/24 | \$27,030.62 |
| | 111-4120-433.80-90 | 2024 STREET IMPV:MILL/OVR | CNST SRVCS THRU 12/06/24 | \$107,910.00 |
| | 111-4120-433.50-40 | 2024 STREET IMPV:MILL/OVR | CNST SRVCS THRU 12/06/24 | \$109,397.81 |
| | 111-4120-433.80-90 | 2024 STREET IMPV:MILL/OVR | CNST SRVCS THRU 12/06/24 | \$4,692.74 |
| | 111-4120-433.80-90 | 2024 STREET IMPV:MILL/OVR | CNST SRVCS THRU 12/06/24 | \$8,169.90 |
| | 111-4110-433.80-90 | 2024 STREET IMPV:MILL/OVR | CNST SRVCS THRU 12/06/24 | \$688.05 |
| | | | | \$318,708.01 |
| TRI STATE TRUCK & EQUIPMENT | 111-4110-433.30-10 | #4578 - CUSTOM COLOR | HANGER, SHIPPING | \$330.70 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|----------------------------|---------------------------|--------------------|
| | | | | \$330.70 |
| TURF TANK | 195-7610-453.30-30 | WARRANTY AND | SOFTWARE IMPROVEMENTS | \$3,999.00 |
| | | | | \$3,999.00 |
| TW ENTERPRISES, INC | 010-1870-413.30-10 | GENERATOR DISCONNECT | | \$1,847.50 |
| | | | | \$1,847.50 |
| US DIGITAL DESIGNS | 572-3110-422.80-80 | STATION CONFIG, PROJ MGT | DESIGN SERVICES | \$2,575.56 |
| | | | | \$2,575.56 |
| USC FOUNDATION OFFICE | 600-5060-442.70-55 | ANNUAL MEMBERSHIP RENEW | FOUNDATION FOR CROSS CON | \$375.00 |
| | | | | \$375.00 |
| UTILITIES UNDERGROUND | 600-5020-442.50-99 | LOCATE CHARGES | | \$294.98 |
| | 620-5220-444.50-99 | LOCATE CHARGES | | \$294.98 |
| | | | | \$589.96 |
| WALKER CONSULTANTS | 650-3310-424.50-10 | PARKING PLAN PROJECT | | \$10,240.00 |
| | | | | \$10,240.00 |
| WASTEQUIP, LLC | 710-6010-449.20-80 | #2917 - R/O CABLE WITH | THIMBLE EYE END & FREIGHT | \$575.21 |
| | | | | \$575.21 |
| WATER & ENVIRONMENTAL TECHNOLOGIES | 010-8920-471.50-10 | E GALL LND FLL ENVR ASSMNT | PROF SRVCS THRU 11/30/24 | \$2,535.00 |
| | | | | \$2,535.00 |
| WAVE ELECTRONICS LLC | 010-8110-457.20-60 | VEHICLE SUPPLIES | #4622 | \$1,225.00 |
| | | | | \$1,225.00 |
| WILLIAMS PLUMBING & HEATING INC. | 650-3330-424.50-20 | BATHROOM REPAIR | | \$712.28 |
| | 650-3330-424.50-10 | BATHROOM REPAIR | | \$959.68 |
| | | | | \$1,671.96 |
| WILLIAMS, CARLTON F | 600-4640-441.70-99 | REBATE IRRIGATION PRODUCT | 68255-150060:4452 CASCADE | \$850.00 |
| | | | | \$850.00 |

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$1,031,392.34