

| Vendor Name                         | Budget Account     | Description 1             | Description 2             | Transaction Amount |
|-------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| ALLEGRA - BOZEMAN                   | 010-3010-421.20-99 | BC - 100 EA BACA, CARDEN, | GIERMEK, MACKINNON, SALO  | \$248.96           |
|                                     | 010-3010-421.20-99 | 2024 CHRISTMAS CARDS      | W/ENVELOPES               | \$126.17           |
|                                     |                    |                           |                           | <b>\$375.13</b>    |
| ALLIANCE FOR WATER EFFICIENCY       | 600-4640-441.70-55 | ALLIANCE FOR WATER EFFICI | MEMBERSHIP DUES           | \$525.00           |
|                                     |                    |                           |                           | <b>\$525.00</b>    |
| ALPINE TECHNOLOGY CORPORATION       | 640-5810-447.50-10 | PREMIER SUPPORT LICENSE   | FOR SOLID WASTE           | \$23,093.64        |
|                                     |                    |                           |                           | <b>\$23,093.64</b> |
| AMBIENTE H2O INC                    | 620-5610-445.70-99 | PUMP LOBE KIT, WEAR PLATE | S, O-RING                 | \$5,493.90         |
|                                     |                    |                           |                           | <b>\$5,493.90</b>  |
| AMERIGAS                            | 640-5810-447.40-41 | 83.2 PROPANE              | AMERIGAS: SOLID WASTE     | \$296.71           |
|                                     | 640-5810-447.40-41 | 153.7 PROPANE             | AMERIGAS: SOLID WASTE     | \$528.65           |
|                                     |                    |                           |                           | <b>\$825.36</b>    |
| AVERY DENNISON                      | 111-4120-433.20-50 | TONER                     |                           | \$317.96           |
|                                     |                    |                           |                           | <b>\$317.96</b>    |
| AVI SYSTEMS, INC                    | 010-1110-401.50-10 | REMOTE                    | SUPPORT                   | \$320.00           |
|                                     |                    |                           |                           | <b>\$320.00</b>    |
| BALCO UNIFORM CO-PARKNG ACCT #10124 | 650-3320-424.20-30 | DANNER KINETIC BLACK      | BALCO: PARKING            | \$212.00           |
|                                     | 650-3320-424.20-30 | PANTS, POLO, JACKET       | BALCO: PARKING            | \$361.00           |
|                                     | 650-3320-424.20-30 | POLO, LOGO                | BALCO: PARKING            | \$57.00            |
|                                     | 650-3320-424.20-30 | PANTS, BOOTS              | BALCO: PARKING            | \$391.00           |
|                                     | 650-3320-424.20-30 | WOVEN LS, JACKET          | BALCO: PARKING            | \$466.00           |
|                                     | 650-3320-424.20-30 | CUSTOMIZING, SILKSCREEN   | BALCO: PARKING            | \$12.00            |
|                                     |                    |                           |                           | <b>\$1,499.00</b>  |
| BALCO UNIFORM CO-POLICE ACCT #10125 | 010-3010-421.20-65 | HARDWIRE VEST W/CARRIER   | 126 HELSBY                | \$1,474.80         |
|                                     |                    |                           |                           | <b>\$1,474.80</b>  |
| BELGRADE SALES & SERVICE INC        | 710-6010-449.20-80 | DEFLECTOR MOTOR,          | BELGRADE SALES: VEH MAINT | \$101.10           |
|                                     |                    |                           |                           | <b>\$101.10</b>    |

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| BORDER STATES ELECTRIC        | 600-4610-441.50-20 | ROCKWELL TECH SUPPORT     | AC HDW 12/16/24-12/15/25  | \$1,580.00         |
|                               | 620-5610-445.50-20 | ROCKWELL TECH SUPPORT     | AC HDW 12/16/24-12/15/25  | \$1,580.00         |
|                               | 620-5210-444.50-20 | ROCKWELL TECH SUPPORT     | AC HDW 12/16/24-12/15/25  | \$790.00           |
|                               | 600-5010-442.50-20 | ROCKWELL TECH SUPPORT     | AC HDW 12/16/24-12/15/25  | \$790.00           |
|                               |                    |                           |                           | <b>\$4,740.00</b>  |
| BOZEMAN DAILY CHRONICLE       | 750-4025-431.70-10 | ADVERTISEMENT FOR IMAGERY | LIDAR RFP                 | \$140.00           |
|                               | 010-1110-401.70-10 | COMMISSION MTG            | AD                        | \$55.00            |
|                               | 010-1110-401.70-10 | COMMISSION MTG            | AD                        | \$143.00           |
|                               |                    |                           |                           | <b>\$338.00</b>    |
| BRIDGER ANALYTICAL LAB INC    | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 12/16/24 BACTERIA         | \$205.00           |
|                               | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 12/17/24 BACTERIA         | \$164.00           |
|                               |                    |                           |                           | <b>\$369.00</b>    |
| CENTURYLINK                   | 600-4610-441.40-50 | WTP PHONE LINE:NW METER   | 406-586-9783:12/10-1/9/25 | \$81.64            |
|                               | 010-8030-456.40-50 | CENTURY LINK BOGERT POOL  | 5820806: 12/4-1/3/25      | \$68.83            |
|                               | 710-6010-449.40-50 | VEHICLE MAINT ALARM       | 5874269/5876051:12/4-1/3  | \$116.32           |
|                               | 189-8040-456.40-55 | DSL @ STORY MANSION       | 586-4143: 12/10-1/9/25    | \$88.99            |
|                               | 620-5610-445.40-50 | WWTP SCADA TLMTRY ALERTS  | 586-2035: 12/10-1/9/25    | \$66.92            |
|                               |                    |                           |                           | <b>\$422.70</b>    |
| CHRISTIE ELECTRIC INC         | 195-7610-453.30-30 | REPLACEMENT LOCKS         |                           | \$505.67           |
|                               | 116-8210-459.30-30 | GARLAND LIGHT REPAIR      |                           | \$503.11           |
|                               |                    |                           |                           | <b>\$1,008.78</b>  |
| CHURCHILL EQUIPMENT           | 111-4110-433.20-99 | MANIFOLD, U-SEAL KIT, VAL | VE KIT, PLUG              | \$784.90           |
|                               |                    |                           |                           | <b>\$784.90</b>    |
| CITY OF BOZEMAN-BUILDING DEPT | 010-1810-413.80-80 | CITY HALL RENOVATION PLAN | REVIEW AND PERMIT FEES    | \$15,108.23        |
|                               |                    |                           |                           | <b>\$15,108.23</b> |
| CLEAN SLATE GROUP             | 640-5810-447.20-99 | DECALS                    |                           | \$65.00            |
|                               |                    |                           |                           | <b>\$65.00</b>     |
| COLOR WORLD                   | 010-1210-402.50-99 | UDC DISPLAY               | BOARDS FOR OPEN HOUSE     | \$150.00           |
|                               | 010-1210-402.50-99 | UDC MAILERS               | FOR OPEN HOUSE            | \$12,283.21        |

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|                               |                    |                             |                           | <b>\$12,433.21</b> |
| CONSOLIDATED ELECTRICAL       | 235-4150-433.30-30 | KEYS                        |                           | \$326.24           |
|                               |                    |                             |                           | <b>\$326.24</b>    |
| CORE & MAIN LP                | 111-4120-433.20-50 | ASPHALT                     |                           | \$1,840.00         |
|                               |                    |                             |                           | <b>\$1,840.00</b>  |
| CORWIN FORD SPOKANE           | 111-4110-433.80-10 | #4652 - 2023 FORD F600      | VIN:1FDF6LTXPDA16528      | \$59,265.50        |
|                               |                    |                             |                           | <b>\$59,265.50</b> |
| CUSHING TERRELL/CTA INC.      | 573-8020-456.80-80 | SWIM CENTER PH 3            | PROF SRVCS THRU 11/30/24  | \$21,064.05        |
|                               | 010-8020-456.80-80 | SWIM CENTER LOCKER ROOM     | PROF SRVCS 10/28-11/30    | \$10,269.62        |
|                               |                    |                             |                           | <b>\$31,333.67</b> |
| D & R COFFEE SERVICE INC      | 010-1210-402.20-99 | CITY HALL                   | COFFEE                    | \$96.38            |
|                               |                    |                             |                           | <b>\$96.38</b>     |
| DEPARTMENT OF REVENUE--1%     | 573-8020-456.80-80 | SWIM CENTER PHASE 2         | PROF SRVCS THRU 11/31/24  | \$943.77           |
|                               | 573-8020-456.80-80 | SWIM CENTER                 | PHASE 2 GRT-1%            | \$3,393.43         |
|                               |                    |                             |                           | <b>\$4,337.20</b>  |
| DEPT OF ENVIRONMENTAL QUALITY | 640-5810-447.70-99 | MINOR FACILITY FEE &        | EMISSION FEES-LANDFILL    | \$1,553.65         |
|                               |                    |                             |                           | <b>\$1,553.65</b>  |
| DESERT MOUNTAIN CORPORATION   | 111-4120-433.20-50 | ICE SLICE                   |                           | \$5,851.70         |
|                               |                    |                             |                           | <b>\$5,851.70</b>  |
| DOWL                          | 670-4510-435.80-90 | MANLEY DITCH REHABILITATION | PROF SRVCS THRU 11/23/24  | \$5,292.50         |
|                               |                    |                             |                           | <b>\$5,292.50</b>  |
| DOWNTOWN BOZEMAN PARTNERSHIP  | 116-8210-459.50-40 | MEDIA STATION/OLE NELSON    | SIGN FABRICATION DEP      | \$3,400.00         |
|                               | 116-8210-459.50-40 | SNOW REMOVAL                | CLEAN SLATE INV 7561      | \$310.00           |
|                               | 116-8210-459.30-30 | TREE REPLACENT              | GREENSPACE                | \$1,350.00         |
|                               | 116-8210-459.50-10 | URD MEETINGS                | FOOD                      | \$44.24            |
|                               | 116-8210-459.30-30 | PARK SPRINKLERS             | HYDRO LOGISITCS INV 24-46 | \$400.00           |
|                               |                    |                             |                           | <b>\$5,504.24</b>  |

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| DUFF'S MOBILE WELDING & REPAIR INC | 640-5810-447.30-10 | REBUILD LOWER PACKER BOX  | FOR SOLID WASTE           | \$3,100.00         |
|                                    |                    |                           |                           | <b>\$3,100.00</b>  |
| ENERGY LABORATORIES, INC.          | 620-5620-445.50-99 | WEEKLY NUTRIENTS TESTING  |                           | \$164.00           |
|                                    | 620-5620-445.50-99 | WEEKLY NUTRIENTS TESTING  |                           | \$164.00           |
|                                    | 620-5620-445.50-99 | WEEKLY NUTRIENTS TESTING  |                           | \$164.00           |
|                                    |                    |                           |                           | <b>\$492.00</b>    |
| FARSTAD OIL                        | 111-4110-433.20-61 | FUEL                      |                           | \$466.18           |
|                                    | 670-4510-435.20-61 | FUEL                      |                           | \$1,900.92         |
|                                    | 112-7710-454.20-61 | FUEL CARDS 1ST HALF DEC   | FARSTAD: FORESTRY         | \$166.39           |
|                                    | 640-5810-447.20-61 | (12) FUEL CARDS-SOLID WST | 1ST HALF OF DECEMBER      | \$1,764.20         |
|                                    | 600-4610-441.20-61 | (5) FUEL CARDS -WTP       | 1ST HALF OF DECEMBER      | \$413.25           |
|                                    |                    |                           |                           | <b>\$4,710.94</b>  |
| FASTENAL COMPANY                   | 600-5010-442.20-99 | VENDING SUPPLIES,         |                           | \$88.93            |
|                                    | 600-5010-442.20-99 | VENDING SUPPLIES,         |                           | \$17.95            |
|                                    | 111-4110-433.20-99 | VENDING SUPPLIES,         |                           | \$1,912.49         |
|                                    | 111-4110-433.20-99 | VENDING SUPPLIES,         |                           | \$237.20           |
|                                    |                    |                           |                           | <b>\$2,256.57</b>  |
| FISHER'S TECHNOLOGY                | 620-5610-445.20-10 | WRF COPIER CONTRACT       | FEQ35557 - 11/27 TO 12/26 | \$73.20            |
|                                    |                    |                           |                           | <b>\$73.20</b>     |
| FLOYD'S TRUCK CENTER-BELGRADE      | 710-6010-449.20-80 | AIR DRYER EXCHANGE        | FLOYDS TRUCK: VEH MAIN    | (\$240.00)         |
|                                    | 710-6010-449.20-80 | #4361- TENSIONER BELT     | FLOYDS TRUCK: VEH MAIN    | \$120.34           |
|                                    | 710-6010-449.20-80 | #3715-PURGE VALVE KIT     | FLOYDS TRUCK: VEH MAIN    | \$56.95            |
|                                    | 710-6010-449.20-80 | #4372-DESIK CART, VALVE   | PURGE/THERMO KIT          | \$410.83           |
|                                    | 710-6010-449.20-80 | DESIK CART RETURN         | ASSET #4372               | (\$75.00)          |
|                                    | 710-6010-449.20-80 | 12V ADAPTER, FREIGHT      | ASSET #3715               | \$620.99           |
|                                    | 710-6010-449.20-80 | AIR DRYER CART RETURN     | FLOYDS TRUCK: VEH MAIN    | (\$240.00)         |
|                                    | 710-6010-449.20-80 | TEMP PRESSURE SENSOR      | ASSET #4361               | \$91.60            |
|                                    | 710-6010-449.20-80 | RELAY VALVE, FREIGHT      | ASSET #4372               | \$176.79           |
|                                    | 710-6010-449.20-80 | AIR HOSE                  |                           | \$11.42            |
|                                    |                    |                           |                           | <b>\$933.92</b>    |
| FRIENDS OF THE STORY MANSION       | 010-0000-344.41-00 | VICTORIAN TEA EVENT       |                           | \$2,445.00         |

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|                                |                    |                           |                       | <b>\$2,445.00</b>  |
| G.W.,INC. (GUNARAMA)           | 010-3010-421.20-65 | (4) GLOCK 17 GEN - 9 MM   | FOR NEW HIRES         | \$1,716.00         |
|                                |                    |                           |                       | <b>\$1,716.00</b>  |
| GALLATIN COUNTY CLERK-RECORDER | 010-1110-401.50-99 | DOCUMENT                  | RECORDING             | \$96.00            |
|                                | 010-1110-401.50-99 | DOCUMENT                  | RECORDING             | \$104.00           |
|                                |                    |                           |                       | <b>\$200.00</b>    |
| GALLATIN COUNTY COURT SERVICES | 010-1320-403.50-80 | TREATMENT BRIDGERS        |                       | \$102.41           |
|                                | 010-1320-403.50-80 | TREATMENT BRIDGERS        |                       | \$176.70           |
|                                |                    |                           |                       | <b>\$279.11</b>    |
| GILBERT, BRETTON               | 010-3180-422.70-55 | CPR CLASS DUES ON OWN     | CARD - GILBERT        | \$36.00            |
|                                |                    |                           |                       | <b>\$36.00</b>     |
| GRAINGER                       | 600-5010-442.20-99 | BLACL PENTA SOCKET X10    | GRAINGER: WATER       | \$238.50           |
|                                | 189-8040-456.30-10 | PARKING LOT LIGHT         | STORY MANSION         | \$125.44           |
|                                | 111-4110-433.20-99 | ENGINE DRIVEN PUMP        | GRAINGER: STREETS     | \$644.28           |
|                                | 111-4110-433.20-99 | PUMP HOSE KIT,FIRE NOZZLE | GRAINGER: STREETS     | \$327.12           |
|                                | 710-6010-449.20-80 | LINE SPLICER              | GRAINGER: VEH MAINT   | \$23.55            |
|                                | 710-6010-449.20-80 | (2) CLAMP SET FOR HOSE    | A/C HOSE              | \$121.14           |
|                                | 600-4610-441.30-10 | STEEL PIN                 | FOR THE WTP           | \$3.16             |
|                                | 600-4610-441.30-10 | 2 WAY BALL VALVE, STEEL   | PIN, FOR THE WTP      | \$234.78           |
|                                | 600-4610-441.30-10 | STRUT CHANNEL, FITTINGS   | FOR THE WTP           | \$22.66            |
|                                | 600-4610-441.30-10 | 2WAY BALL VALVE, TEES,    | SOCKETS, STRAP CLAMPS | \$115.30           |
|                                |                    |                           |                       | <b>\$1,855.93</b>  |
| GREENSPACE LANDSCAPING         | 116-8210-459.30-30 | SOROPTOMIST PARK CLEANUP  |                       | \$300.00           |
|                                |                    |                           |                       | <b>\$300.00</b>    |
| GROUNDPRINT LLC                | 116-8210-459.50-10 | DOWNTOWN ALLEY PROJECT    |                       | \$120.00           |
|                                |                    |                           |                       | <b>\$120.00</b>    |
| HACH COMPANY                   | 620-5620-445.20-99 | AMMONIA SOLUTION          |                       | \$52.76            |
|                                | 620-5620-445.20-99 | AMMONIA TNT               |                       | \$169.58           |
|                                | 620-5620-445.20-99 | PHOSPHATE SOLN            |                       | \$55.92            |
|                                | 620-5620-445.20-99 | NIRTIFICATION INHIBITOR   |                       | \$326.10           |

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|                                     |                    |                        |                           | <b>\$604.36</b>     |
| HARRINGTON INDUSTRIAL PLASTICS      | 600-4610-441.30-10 | SEAL KIT SHAFT         | FOR THE WTP               | \$103.43            |
|                                     |                    |                        |                           | <b>\$103.43</b>     |
| INDUSTRIAL COMM & ELEC BOZEMAN, INC | 010-3010-421.30-10 | TOP CHANNEL KNOB CHNG  | SENT FOR REPAIR           | \$696.00            |
|                                     |                    |                        |                           | <b>\$696.00</b>     |
| INLAND ENVIRONMENTAL RESOURCES INC. | 620-5630-445.20-40 | ALKA MAG               |                           | \$11,500.50         |
|                                     |                    |                        |                           | <b>\$11,500.50</b>  |
| IRRIGATION ASSOCIATION              | 600-4640-441.70-55 | IRRIGATION ASSOCIATION | ASSOCIATE DUES            | \$515.00            |
|                                     |                    |                        |                           | <b>\$515.00</b>     |
| JACKSON CONTRACTOR GROUP, INC       | 573-8020-456.80-80 | SWIM CENTER PHASE 2    | PROF SRVCS THRU 11/31/24  | \$93,433.24         |
|                                     | 573-8020-456.80-80 | SWIM CENTER            | PHASE 2                   | \$335,949.76        |
|                                     |                    |                        |                           | <b>\$429,383.00</b> |
| JOHNSON METAL WORKS LLC             | 111-4110-433.30-10 | SNOW GATE HARDWARE     | JOHNSON METAL WORKS       | \$1,292.86          |
|                                     |                    |                        |                           | <b>\$1,292.86</b>   |
| KAMP IMPLEMENT CO                   | 195-7610-453.30-10 | EDGE CUTTER            |                           | \$224.92            |
|                                     | 195-7610-453.30-10 | TOOL CAT COOLANT       |                           | \$58.02             |
|                                     |                    |                        |                           | <b>\$282.94</b>     |
| KELLEY CREATE CO                    | 600-5010-442.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$8.76              |
|                                     | 620-5210-444.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$7.25              |
|                                     | 600-5060-442.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$5.35              |
|                                     | 600-5010-442.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$8.65              |
|                                     | 111-4110-433.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$7.75              |
|                                     | 111-4171-433.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$6.55              |
|                                     | 710-6010-449.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$7.26              |
|                                     | 640-5810-447.50-20 | COPIER CHARGES         | JH205775:11/19-12/18 OVER | \$9.36              |
|                                     |                    |                        |                           | <b>\$60.93</b>      |
| KENDALL FORD LINCOLN OF BOZEMAN     | 710-6010-449.20-80 | RESERVOIR ASSY, SEAL   | KENDAL FORD: VEH MAINT    | \$419.84            |
|                                     | 710-6010-449.20-80 | SEAL                   | ASSET #3720               | \$21.47             |

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|                                    | 710-6010-449.20-80 | TENSIONER,V-BELT          | KENDAL FORD: VEH MAINT    | \$141.48           |
|                                    | 710-6010-449.20-80 | COOLANT LEAK REPAIR       |                           | \$64.88            |
|                                    |                    |                           |                           | <b>\$647.67</b>    |
| KENYON NOBLE LUMBER CO             | 111-4171-433.20-65 | HEX KEY SETS, VARIOUS SIZ | ES                        | \$87.96            |
|                                    | 600-5010-442.20-99 | ROD SOCKETS, FASTENERS AN | D SCREWS                  | \$114.53           |
|                                    | 600-5010-442.20-99 | FASTENERS/SCREWS          |                           | \$3.15             |
|                                    | 600-5010-442.20-99 | ROD SOCKETS               |                           | \$21.98            |
|                                    | 600-5010-442.20-99 | FASTENERS/SCREWS          |                           | \$6.72             |
|                                    | 600-5010-442.20-99 | NON-SWIVEL SAFETY HASP    | KENYON NOBLE: WATER       | \$10.49            |
|                                    | 195-7610-453.20-99 | HARDWARE SUPPLIES         |                           | \$88.61            |
|                                    | 195-7610-453.20-99 | HARDWARE SUPPLIES         |                           | \$76.65            |
|                                    | 195-7610-453.20-99 | RETURN:                   | INV#459501                | (\$56.00)          |
|                                    | 111-4171-433.20-30 | GLOVES                    |                           | \$11.39            |
|                                    | 010-3120-422.60-10 | GATE HINGES, PLATE STRAP  | SWIVEL HASP, SCREW RIVITS | \$195.61           |
|                                    | 620-5210-444.20-99 | BROOM, BRUTE BAG, TRASH C | AN                        | \$51.97            |
|                                    | 112-7710-454.20-99 | HARDWARE SUPPLIES         |                           | \$5.59             |
|                                    |                    |                           |                           | <b>\$618.65</b>    |
| KNIFE RIVER                        | 600-5010-442.20-50 | 22.3 TON 1" CRUSHED BASE  | 32.39 TON 3/4" BEDDING RK | \$826.20           |
|                                    |                    |                           |                           | <b>\$826.20</b>    |
| KOIS BROTHERS INC                  | 710-6010-449.20-80 | MICRON REPLACE ELEMENT    | KOIS: VEH MAINT STOCK     | \$129.04           |
|                                    |                    |                           |                           | <b>\$129.04</b>    |
| LAWSON PRODUCTS INC                | 710-6010-449.20-65 | (5) FIRE & RESCUE BLADE   | LAWSON PRODUCTS: VM       | \$75.92            |
|                                    | 710-6010-449.20-65 | (3) CRYO-THUNDERBURR      | LAWSON PRODUCTS: VM       | \$98.79            |
|                                    | 710-6010-449.20-80 | BACK UP PARTS             |                           | \$1,251.23         |
|                                    | 111-4110-433.20-99 | TOWELS, SPONGE            |                           | \$303.21           |
|                                    |                    |                           |                           | <b>\$1,729.15</b>  |
| LES SCHWAB TIRE CENTERS OF MONTANA | 650-3320-424.30-10 | WINTER CHANGEOVER         | ASSET #4568               | \$91.96            |
|                                    | 195-7610-453.30-10 | TIRES                     |                           | \$1,011.84         |
|                                    | 195-7610-453.30-10 | TIRES                     |                           | \$128.31           |
|                                    |                    |                           |                           | <b>\$1,232.11</b>  |
| LOYAL CREATIVE                     | 010-1210-402.50-10 | VIDEO                     | PRODUCTION                | \$1,000.00         |

| Vendor Name                    | Budget Account     | Description 1             | Description 2            | Transaction Amount |
|--------------------------------|--------------------|---------------------------|--------------------------|--------------------|
|                                |                    |                           |                          | <b>\$1,000.00</b>  |
| MADDEN, JIM                    | 116-8210-459.50-10 | BOZEMAN CREEK PROF SVS    |                          | \$1,650.00         |
|                                |                    |                           |                          | <b>\$1,650.00</b>  |
| MCGINLEY MOTORSPORTS LLP       | 112-7710-454.80-10 | #4641 - 2024 SILVERADO    | TURBOLINER FOR TRUCK BOX | \$650.00           |
|                                |                    |                           |                          | <b>\$650.00</b>    |
| MIDWEST WELDING & MACHINE INC. | 195-7610-453.30-10 | WELDING REPAIRS           |                          | \$766.45           |
|                                |                    |                           |                          | <b>\$766.45</b>    |
| MISC - ACCOUNTING              | 115-3210-423.70-10 | COM DEV DIRECTOR INTERVIE | FLIGHT REIMBURSEMENT     | \$266.98           |
|                                | 100-1610-411.70-10 | COM DEV DIRECTOR INTERVIE | FLIGHT REIMBURSEMENT     | \$266.98           |
|                                | 100-1610-411.70-10 | COM DEV DIRECTOR INTERVIE | HOTEL REIMBURSEMENT      | \$268.69           |
|                                | 115-3210-423.70-10 | COM DEV DIRECTOR INTERVIE | HOTEL REIMBURSEMENT      | \$268.69           |
|                                | 115-3210-423.70-10 | COM DEV DIRECTOR INTERVIE | RENTAL CAR REIMBURSEMENT | \$49.45            |
|                                | 100-1610-411.70-10 | COM DEV DIRECTOR INTERVIE | RENTAL CAR REIMBURSEMENT | \$49.45            |
|                                | 115-3210-423.70-10 | PER DIEM RATE - FOOD      | COM DEV DIRECTOR INTERV  | \$118.50           |
|                                | 100-1610-411.70-10 | PER DIEM RATE - FOOD      | COM DEV DIRECTOR INTERV  | \$118.50           |
|                                | 010-3120-422.50-10 | CPSE SITE VISIT EXPENSES  | PEER EVALUATOR - POTTER  | \$180.00           |
|                                | 010-3120-422.50-10 | CPSE SITE VISIT EXPENSES  | PEER EVALUATOR - KERRY   | \$155.73           |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$18.70            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$12.50            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$14.68            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$16.02            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$13.34            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$15.35            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$13.34            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$17.36            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$14.68            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$12.36            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$18.70            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$16.42            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$15.35            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$14.01            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$14.01            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$12.34            |
|                                | 010-1310-403.50-99 | JUROR FEE                 | STATE VS DULMAGE         | \$14.01            |

| Vendor Name               | Budget Account     | Description 1            | Description 2             | Transaction Amount |
|---------------------------|--------------------|--------------------------|---------------------------|--------------------|
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$16.56            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$18.70            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$13.34            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$15.35            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$16.02            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$14.68            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$15.35            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$16.02            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$16.02            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$13.34            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$14.35            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$15.35            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$13.34            |
|                           | 010-1310-403.50-99 | JUROR FEE                | STATE VS DULMAGE          | \$14.01            |
|                           | 010-0000-201.60-12 | BEALL CENTER REF 12/7/24 | BEALL CENTER RENTAL       | \$400.00           |
|                           | 189-0000-201.60-15 | STORY MANSN REF 12/14/24 | STORY MANS RENTAL         | \$400.00           |
|                           | 189-0000-201.60-15 | STORY MANSN REF 12/18/24 | STORY MANS RENTAL         | \$1,000.00         |
|                           | 189-0000-201.60-15 | STORY MANSN REF 12/19/24 | STORY MANS RENTAL         | \$1,000.00         |
|                           |                    |                          |                           | <b>\$5,008.57</b>  |
| MISC - BUSINESS LICENSE   | 010-0000-321.36-00 | OL REFUNDS               | PMT. APPLIED INCORRECTLY  | \$75.00            |
|                           |                    |                          |                           | <b>\$75.00</b>     |
| MISC - UTILITIES          | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000003670                 | \$24.91            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000228400                 | \$36.73            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000246640                 | \$57.89            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000163280                 | \$45.16            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000255640                 | \$109.94           |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000096950                 | \$53.81            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000335690                 | \$77.89            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000005990                 | \$5.89             |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000263680                 | \$123.94           |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000179770                 | \$17.01            |
|                           | 600-0000-201.90-00 | UTILITY CR BAL REFUND    | 000273110                 | \$91.95            |
|                           |                    |                          |                           | <b>\$645.12</b>    |
| MISSOULA COUNTY COMMUNITY | 010-8250-459.50-10 | GREEN TARIFF INTERLOCAL  | BZMN SHARE, LEGAL SERVICE | \$927.50           |
|                           | 010-8250-459.50-10 | GREEN TARIFF INTERLOCAL  | BZMN SHARE, MEETINGS      | \$738.12           |

| Vendor Name                       | Budget Account     | Description 1            | Description 2            | Transaction Amount |
|-----------------------------------|--------------------|--------------------------|--------------------------|--------------------|
|                                   |                    |                          |                          | <b>\$1,665.62</b>  |
| MONTANA LINEN SUPPLY, LLC         | 710-6010-449.50-99 | SHOP TOWELS, LAUNDRY     | MT LINEN: VEH MAINT      | \$160.79           |
|                                   | 640-5810-447.50-30 | FLOOR MATS EXCHANGE      | MT LINEN: SOLID WASTE    | \$97.83            |
|                                   | 010-8020-456.50-30 | TOWELS AND CARPET        | EXCHANGE                 | \$99.55            |
|                                   |                    |                          |                          | <b>\$358.17</b>    |
| MONTANA OCCUPATIONAL HEALTH, LLC. | 620-5610-445.50-80 | WRF                      | PRE EMPLOYMENT EXAM      | \$275.00           |
|                                   | 111-4110-433.50-80 | STREETS                  | PRE EMPLOYMENT EXAM      | \$100.00           |
|                                   | 010-3120-422.50-80 | FIREFIGHTER PHYSICAL     | FIRE                     | \$399.00           |
|                                   | 010-3120-422.50-80 | FIREFIGHTER PHYSICAL     | FIRE                     | \$399.00           |
|                                   | 710-6010-449.50-80 | DOT EXAM                 | VEHICLE MAINTENANCE      | \$150.00           |
|                                   | 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           |
|                                   | 010-3120-422.50-80 | FIREFIGHTER PHYSICAL     | FIRE                     | \$399.00           |
|                                   |                    |                          |                          | <b>\$3,019.00</b>  |
| MONTANA OIL SUPPLY                | 710-6010-449.20-80 | DURAMAX ATF, SYN HD DRUM | ALL FLEET SYN DRUM       | \$2,744.95         |
|                                   |                    |                          |                          | <b>\$2,744.95</b>  |
| MONTANA-WYOMING SYSTEMS           | 620-5610-445.50-99 | FIRE ALARM MONITORING    |                          | \$600.00           |
|                                   |                    |                          |                          | <b>\$600.00</b>    |
| MORRISON MAIERLE INC              | 750-4020-431.50-10 | BOZEMAN DESIGN STANDARDS | PROF SRVCS THRU 11/29/24 | \$29,033.50        |
|                                   | 600-4620-441.80-90 | SOURDOUGH INTAKE IMPROV  | DESIGN SVCS THRU 12/6/24 | \$11,390.00        |
|                                   | 600-4620-441.80-90 | SOURDOUGH INTAKE IMPROV  | DESIGN SVCS THRU 12/6/24 | \$11,390.00        |
|                                   |                    |                          |                          | <b>\$51,813.50</b> |
| MOTOROLA SOLUTIONS INC            | 010-3010-421.20-30 | WM800 WIRELESS RSM W     | BATTERY                  | \$410.99           |
|                                   |                    |                          |                          | <b>\$410.99</b>    |
| MOUNTAIN ALARM                    | 010-8090-456.30-20 | SMCC 3 MONTH             | ALARM SYSTEM             | \$181.50           |
|                                   |                    |                          |                          | <b>\$181.50</b>    |
| MURR, ERIN N                      | 111-4110-433.70-99 | CDL REIMBURSEMENT        |                          | \$42.68            |
|                                   |                    |                          |                          | <b>\$42.68</b>     |

| Vendor Name                  | Budget Account     | Description 1             | Description 2         | Transaction Amount |
|------------------------------|--------------------|---------------------------|-----------------------|--------------------|
| NAPA AUTO PARTS              | 710-6010-449.20-80 | FILTERS                   | ASSET #3762           | \$82.55            |
|                              | 710-6010-449.20-80 | BUTANE FUEL               | NAPA: VEH MAINT STOCK | \$12.47            |
|                              | 710-6010-449.20-80 | COOLANT, BIG SHOT, GLASS  | CLEANER, ADAPTORS     | \$47.98            |
|                              | 710-6010-449.20-80 | NITRILE DISP GLOVES       | NAPA: VEH MAINT STOCK | \$25.22            |
|                              | 710-6010-449.20-80 | GASKET                    | NAPA: VEH MAINT STOCK | \$3.20             |
|                              | 710-6010-449.20-80 | FLEETRANNER BELT          | ASSET #3318           | \$26.04            |
|                              | 710-6010-449.20-80 | (30) SHOP TOWELS          | NAPA: VEH MAINT STOCK | \$104.70           |
|                              | 710-6010-449.20-80 | FILTERS                   | ASSET #4372           | \$195.19           |
|                              | 710-6010-449.20-80 | (4) FILTERS               | ASSET #4372           | \$149.59           |
|                              | 640-5810-447.20-60 | MUD FLAPS. SPRAY          | NAPA: SOLID WASTE     | \$103.63           |
|                              | 710-6010-449.20-80 | FILTER, OZIUM GEL, BRAKE  | CLEANER               | \$40.54            |
|                              | 710-6010-449.20-80 | THREADLOCKER              | ASSET #4038           | \$19.99            |
|                              | 710-6010-449.20-80 | COMPRESSION RESTORE       | ASSET #4038           | \$12.83            |
|                              | 195-7610-453.30-10 | BLISTER PACK CAPSULES     |                       | \$12.28            |
|                              | 195-7610-453.30-10 | BLISTER PACK CAPSULES     |                       | \$12.28            |
|                              | 195-7610-453.30-10 | VEHICLE SUPPLIES          |                       | \$5.51             |
|                              | 710-6010-449.20-80 | CARTRIDGE, CORE DEPOSIT,  | FILTER                | \$108.16           |
|                              | 710-6010-449.20-80 | FILTERS                   |                       | \$300.40           |
|                              | 710-6010-449.20-80 | PLUG                      |                       | \$10.82            |
|                              | 710-6010-449.20-80 | GLOW PLUG                 |                       | (\$117.84)         |
|                              | 710-6010-449.20-80 | NOE                       |                       | (\$4.32)           |
|                              | 710-6010-449.20-80 | FILTERS                   |                       | \$260.92           |
|                              | 710-6010-449.20-80 | GLASS CLEANER, PENETRANT  |                       | \$11.97            |
|                              |                    |                           |                       |                    |
| NORTH COAST ELECTRIC COMPANY | 235-4150-433.30-30 | ONE SIDED UNITAP          |                       | \$21.14            |
|                              | 111-4171-433.20-99 | LUMEC                     |                       | \$2,074.12         |
|                              | 111-4171-433.20-99 | TRANSPO POLE SAFE         |                       | \$2,600.00         |
|                              |                    |                           |                       | <b>\$4,695.26</b>  |
| NORTHWESTERN ENERGY          | 111-4150-433.40-10 | NE QUAD @ BAXTER & THOMAS | DG82711460 3680185-0  | \$88.15            |
|                              | 111-4150-433.40-10 | GRIFFIN & MANLEY TEMP LIG | NO METER NUMBER       | \$34.11            |
|                              | 111-4150-433.40-10 | SE QUAD @ BAXTER & DAVIS  | DG82711421 3680181-9  | \$192.83           |
|                              | 245-4150-433.40-10 | 899 FERGUSON AVE LT 2     | ET74997420            | \$7.53             |
|                              | 245-4150-433.40-10 | 899 FERGUSON AVE LT 1     | ET74997419            | \$7.53             |
|                              | 245-4150-433.40-10 | 899 FERGUSON AVE LT R4    | ET74997421            | \$6.00             |
|                              | 245-4150-433.40-10 | 899 FERGUSON AVE PDST R1  | ET74997437            | \$8.90             |
|                              | 245-4150-433.40-10 | NW CRNR OF RENOVA/FERGUSN | ET81463019            | \$6.42             |

**Vendor Name**

**Budget Account**

**Description 1**

**Description 2**

**Transaction Amount**

| Vendor Name         | Budget Account     | Description 1             | Description 2             | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
|                     | 111-4150-433.40-10 | 3525 S 3RD AVE LIGHT      | EF76669569:               | \$28.94            |
|                     | 244-4150-433.40-10 | SID734:GRAF&MCNAB LIGHT   | ET75136931:               | \$73.85            |
|                     | 254-4150-433.40-10 | 2030 CHIPSET ST           | E337394779:               | \$52.64            |
|                     | 111-4150-433.40-10 | HIGHLAND AND CURTIS LIGHT | ET78422791 3669508-8      | \$58.42            |
|                     | 111-4150-433.40-10 | 1801 W GRAF ST LT         | MTR #2000344989           | \$93.84            |
|                     | 195-7610-453.40-10 | 32 CLIFDEN DR IRRIGATION  | 2000221050                | \$9.58             |
|                     | 010-8040-456.40-10 | 600 BRIDGER DR PAV#1      | STORY MILL REC CNTR       | \$6.00             |
|                     | 010-8040-456.40-10 | DRINKING HORSE TUNNEL LGT | ET78422789 3694681-2      | \$42.66            |
|                     | 010-8040-456.40-10 | 600 BRIDGER DR PAV #2     | STORY MILL REC CNTR       | \$6.00             |
|                     | 195-7610-453.40-10 | HANLEY/ CASCADE BY POND   | 2000335927 IRRIGATION     | \$56.99            |
|                     | 010-1875-413.40-10 | 575 W KAGY- FIRE STN #2   | MTR #2000323912           | \$1,552.39         |
|                     | 010-1875-413.40-40 | 575 W KAGY- FIRE STN #2   | MTR #GA364910             | \$415.88           |
|                     |                    |                           |                           | <b>\$27,093.60</b> |
| NYQUIST, FRED       | 010-3010-421.20-99 | 40#VICTOR HI PRO PLUS     | K9 HEX                    | \$63.00            |
|                     |                    |                           |                           | <b>\$63.00</b>     |
| O'REILLY AUTO PARTS | 640-5810-447.30-10 | #3420- CABIN FILTER       | O'REILLY: SOLID WASTE     | \$17.29            |
|                     | 640-5810-447.20-60 | (2) CARWASH               | O'REILLY: SOLID WASTE     | \$19.98            |
|                     |                    |                           |                           | <b>\$37.27</b>     |
| OWENHOUSE HARDWARE  | 600-5010-442.20-99 | CLOSE HANGERS             |                           | \$37.95            |
|                     | 189-8040-456.20-99 | DRANO FOR                 | STORY MANSION             | \$18.98            |
|                     | 640-5810-447.20-99 | WASTEBASKET,              | DRILL/DRVER BIT           | \$69.98            |
|                     | 640-5810-447.20-99 | FLEX TAPE,CLEANER BRAKE   | ACE HARDWARE: SOLID WASTE | \$25.98            |
|                     | 640-5810-447.20-99 | WEATHERSTRIP              | ACE HARDWARE: SOLID WASTE | \$14.99            |
|                     | 600-4640-441.20-99 | OWENHOUSE ACE HARDWARE    | CII SCREWDRIVER           | \$44.99            |
|                     | 195-7610-453.20-99 | RETURN CREDIT MEMO        |                           | (\$3.00)           |
|                     | 195-7610-453.20-99 | WINDSHIELD WASH           |                           | \$17.96            |
|                     | 195-7610-453.20-99 | SPRAY PAINT               |                           | \$30.17            |
|                     | 195-7610-453.20-99 | PADLOCK                   |                           | \$18.99            |
|                     | 600-5010-442.30-10 | WOODRUFF KEY              |                           | \$3.99             |
|                     | 600-5010-442.20-99 | CLOTHES HANGERS           |                           | \$30.36            |
|                     | 010-3120-422.20-65 | KNOB KEY SAFE             | ACE HARDWARE: FIRE        | \$46.99            |
|                     | 640-5810-447.20-60 | TIE DOWNS                 |                           | \$52.98            |
|                     | 620-5210-444.20-99 | MARKER MAGNUM             |                           | \$5.99             |
|                     | 111-4110-433.20-99 | TOOL, HARDWARE            |                           | \$33.84            |
|                     | 195-7610-453.20-99 | HARDWARE SUPPLIES         |                           | \$19.58            |

| Vendor Name               | Budget Account     | Description 1             | Description 2            | Transaction Amount |
|---------------------------|--------------------|---------------------------|--------------------------|--------------------|
|                           | 195-7610-453.20-99 | HARDWARE SUPPLIES         |                          | \$1.29             |
|                           | 195-7610-453.20-99 | HARDWARE SUPPLIES         |                          | \$69.95            |
|                           |                    |                           |                          | <b>\$541.96</b>    |
| POMP'S TIRE SERVICE INC   | 640-5810-447.30-10 | MD TK FL OUT/STR TORQUE   | ASSET #3804              | \$67.00            |
|                           | 640-5810-447.30-10 | TRK DISMOUNT/MOUNT        | ASSET #2917              | \$107.00           |
|                           | 640-5810-447.30-10 | TORQUE TIRES AT SHOP      |                          | \$134.00           |
|                           |                    |                           |                          | <b>\$308.00</b>    |
| PRIME INCORPORATED        | 143-8210-459.70-10 | RETAINER:WEBSITE HOSTING  | PRIME INCORPORATED       | \$105.00           |
|                           |                    |                           |                          | <b>\$105.00</b>    |
| Q-MATION INC              | 600-4610-441.50-20 | AVEVA STANDARD SUPPORT    | CFA#108387 THRU 12/27/25 | \$9,276.50         |
|                           | 620-5610-445.50-20 | AVEVA STANDARD SUPPORT    | CFA#108387 THRU 12/27/25 | \$9,276.50         |
|                           |                    |                           |                          | <b>\$18,553.00</b> |
| RANCH AND HOME SUPPLY LLC | 640-5810-447.20-30 | GLOVES,WINTER ACCESSORIES | FOR SOLID WASTE          | \$43.95            |
|                           | 640-5810-447.20-99 | TORCH KIT,DURASTART,LUBE, | THREAD SEAL              | \$40.86            |
|                           | 640-5810-447.20-30 | GLOVES                    | FOR SOLID WASTE          | \$52.74            |
|                           | 710-6010-449.20-61 | BULK PROPANE              | MURDOCHS: VEH MAINT      | \$28.80            |
|                           | 600-4610-441.20-99 | 14.5 HEAVY DUTY DV BLACK  | FOR THE WTP              | \$13.99            |
|                           | 600-5010-442.20-99 | TORCH HEAT TRIGGER        |                          | \$54.99            |
|                           | 600-5010-442.20-65 | RATCHET                   |                          | \$59.98            |
|                           | 600-5010-442.20-99 | DEWALT ACCESSORIES        |                          | \$10.48            |
|                           | 640-5810-447.20-65 | SMALL TOOLS, SEE LIST     |                          | \$233.19           |
|                           |                    |                           |                          | <b>\$538.98</b>    |
| RIDGE ATHLETIC CLUB       | 720-8910-471.50-99 | RIDGE MEMBERSHIP          | VARIOUS DEPARTMENTS      | \$1,960.00         |
|                           |                    |                           |                          | <b>\$1,960.00</b>  |
| RISCHKE, KELLY            | 010-1410-404.60-10 | MEALS:LAND USE LAW SEM    | MT:RISCHKE:11/6-8/24     | \$102.00           |
|                           | 010-1410-404.60-10 | MILES:LAND USE LAW SEM    | MT:RISCHKE:11/6-8/24     | \$80.40            |
|                           |                    |                           |                          | <b>\$182.40</b>    |
| ROCKY MOUNTAIN SECURITY   | 010-8080-456.50-99 | BEALL                     | NIGHT PATROL             | \$220.00           |
|                           | 010-8070-456.50-99 | LINDLEY                   | NIGHT PATROL             | \$220.00           |
|                           | 010-8090-456.50-99 | SMCC                      | NIGHT PATROL             | \$220.00           |
|                           | 195-7610-453.50-20 | SECURITY SERVICES         |                          | \$2,000.00         |

| Vendor Name                  | Budget Account     | Description 1            | Description 2            | Transaction Amount |
|------------------------------|--------------------|--------------------------|--------------------------|--------------------|
|                              |                    |                          |                          | <b>\$2,660.00</b>  |
| ROCKY MOUNTAIN SUPPLY-PETROL | 640-5810-447.20-61 | DIESEL #2 DYED           | FOR SOLID WASTE          | \$3,406.05         |
|                              | 640-5810-447.20-61 | DIESEL #2 DYED           | FOR SOLID WASTE          | \$3,667.05         |
|                              |                    |                          |                          | <b>\$7,073.10</b>  |
| SANBELL - ROCKY MOUNTAIN     | 114-4110-433.80-90 | FOWLER-MAIN TO OAK DSGN  | PROF SRVCS THRU 11/30/24 | \$588.00           |
|                              | 143-8210-459.50-10 | BZN URD TASK 3           | MAIN ST LIGHTING         | \$653.33           |
|                              | 116-8210-459.50-10 | BZN URD TASK 3           | MAIN ST LIGHTING         | \$1,306.67         |
|                              | 143-8210-459.50-10 | MID24-001                | 5TH AVE LIGHTING         | \$2,000.00         |
|                              | 116-8210-459.50-40 | I-HO PARK DESIGN         |                          | \$3,633.89         |
|                              |                    |                          |                          | <b>\$8,181.89</b>  |
| SHERWIN WILLIAMS COMPANY     | 640-5810-447.30-20 | PAINT FOR OFFICES        | SHERWIN: SOLID WASTE     | \$47.37            |
|                              |                    |                          |                          | <b>\$47.37</b>     |
| SIGN SOLUTIONS USA LLC       | 111-4120-433.20-50 | TITAN ANCHOR             |                          | \$164.78           |
|                              | 111-4120-433.20-50 | SIGN BLANKS              |                          | \$287.01           |
|                              |                    |                          |                          | <b>\$451.79</b>    |
| SPEEDY LUBE INC              | 111-4171-433.30-10 | SERVICE ON ASSET # 3851  |                          | \$90.00            |
|                              | 600-5010-442.30-10 | #3078 - FULL SERVICE OIL | CHANGE                   | \$58.50            |
|                              | 600-5010-442.30-10 | #4537 - FULL SERVICE OIL | CHANGE                   | \$131.40           |
|                              | 640-5810-447.30-10 | FULL SERVICE OIL CHANGE  | ASSET #4374              | \$131.40           |
|                              | 195-7610-453.30-10 | VEHICLE MAINTENANCE      |                          | \$126.00           |
|                              |                    |                          |                          | <b>\$537.30</b>    |
| STARLITE STUDIOS INC         | 010-0000-344.41-00 | NOV PAYOUT/DANCE         |                          | \$663.60           |
|                              |                    |                          |                          | <b>\$663.60</b>    |
| SUNBELT RENTALS INC          | 600-5010-442.30-30 | ALUM LITE SHIELD PANELS, | MANHOLE BOX CONN         | \$12,550.00        |
|                              | 620-5210-444.30-30 | ALUM LITE SHIELD PANELS, | MANHOLE BOX CONN         | \$12,550.00        |
|                              |                    |                          |                          | <b>\$25,100.00</b> |
| SUNBURST HEALTH LLC          | 010-1320-403.50-10 | TREATMENT VETS           |                          | \$450.36           |
|                              | 010-1330-403.50-10 | TREATMENT BRIDGERS       |                          | \$270.00           |
|                              | 010-1330-403.50-10 | TREATMENT BRIDGERS       |                          | \$1,095.83         |

| Vendor Name                      | Budget Account     | Description 1             | Description 2            | Transaction Amount |
|----------------------------------|--------------------|---------------------------|--------------------------|--------------------|
|                                  |                    |                           |                          | <b>\$1,816.19</b>  |
| SUNSHINE COMMERCIAL LIGHTING LLC | 116-8210-459.30-30 | STREETLAMP REPAIRS        |                          | \$1,620.00         |
|                                  |                    |                           |                          | <b>\$1,620.00</b>  |
| SUTPHEN CORPORATION              | 710-6010-449.20-80 | SPRING FRONT SUSPENSION   | ASSET #3715              | \$3,546.17         |
|                                  |                    |                           |                          | <b>\$3,546.17</b>  |
| TAYLOR, ANTHONY                  | 010-3010-421.20-99 | MAGPUL MOE-K2 REIM        | PISTOL GRIP              | \$19.90            |
|                                  |                    |                           |                          | <b>\$19.90</b>     |
| TETRA TECH INC                   | 641-0000-233.00-00 | 24-25 BZN LANDFILL O&M    | PROF SRVCS THRU 11/22/24 | \$12,875.43        |
|                                  |                    |                           |                          | <b>\$12,875.43</b> |
| TLC SEPTIC SERVICES              | 010-8110-457.50-10 | PORTABLE                  | TOILET SERVICES          | \$35.00            |
|                                  | 010-8110-457.50-10 | PORTABLE                  | TOILET SERVICES          | \$35.00            |
|                                  |                    |                           |                          | <b>\$70.00</b>     |
| TOP END AUTO GLASS,INC           | 640-5820-447.30-10 | WINDSHIELD REPAIR         | 2024 AUTOCAR XPEDITOR    | \$70.00            |
|                                  | 640-5820-447.30-10 | WINDSHIELD REPAIR         | 2024 AUTOCAR XPEDITOR    | \$70.00            |
|                                  |                    |                           |                          | <b>\$140.00</b>    |
| TRACTOR & EQUIPMENT CO.          | 710-6010-449.20-80 | MOTOR GRIP, CORE CHARGE,  | SETSCREW, SHIP           | \$1,611.86         |
|                                  | 710-6010-449.20-80 | CABLE & LATCH ASSY, SHIP  | ASSET #3159              | \$390.89           |
|                                  |                    |                           |                          | <b>\$2,002.75</b>  |
| ULINE INC.                       | 111-4110-433.20-99 | 3 SHELF CABINET           |                          | \$720.52           |
|                                  | 010-8110-457.20-10 | OFFICE                    | SUPPLIES                 | \$279.96           |
|                                  |                    |                           |                          | <b>\$1,000.48</b>  |
| UPS                              | 010-3010-421.70-50 | SHIPPING (2) FORENSIC     | SCIENCE - MISSOULA       | \$41.01            |
|                                  |                    |                           |                          | <b>\$41.01</b>     |
| UPS STORE #2007-BOZEMAN          | 710-6010-449.70-50 | VEHICLE MAINTANCE         | UPS: SHIPPING            | \$14.52            |
|                                  |                    |                           |                          | <b>\$14.52</b>     |
| VINE ENTERPRISES INC             | 640-5810-447.50-99 | REPAIR TO GATE AT CONVENI | ENCE SITE                | \$225.00           |

| Vendor Name           | Budget Account     | Description 1          | Description 2           | Transaction Amount  |
|-----------------------|--------------------|------------------------|-------------------------|---------------------|
|                       |                    |                        |                         | <b>\$225.00</b>     |
| VISION WEST INC       | 010-2010-415.70-99 | LEADERSHIP TEAM        | DIRECTOR TRAINING       | \$1,714.40          |
|                       |                    |                        |                         | <b>\$1,714.40</b>   |
| VWR INTERNATIONAL LLC | 620-5620-445.20-99 | SYRINGE FILTER         |                         | \$436.14            |
|                       |                    |                        |                         | <b>\$436.14</b>     |
| WAVE ELECTRONICS LLC  | 010-8110-457.20-60 | #4612-VEHICLE SUPPLIES | WAVE ELECTRONICS: NEIGH | \$1,297.50          |
|                       |                    |                        |                         | <b>\$1,297.50</b>   |
| WORKFORCE QA          | 111-4110-433.50-80 | STREETS                | DRUG SCREENS            | \$250.00            |
|                       | 600-5010-442.50-80 | WATER                  | DRUG SCREENS            | \$145.00            |
|                       | 620-5210-444.50-80 | SEWER                  | DRUG SCREENS            | \$145.00            |
|                       | 195-7610-453.50-80 | PARKS                  | POST ACCIDENT TESTING   | \$45.00             |
|                       | 600-4610-441.50-80 | WTP                    | POST ACCIDENT TESTING   | \$95.00             |
|                       |                    |                        |                         | <b>\$680.00</b>     |
|                       |                    |                        |                         | <b>\$851,185.97</b> |