

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALLEGRA - BOZEMAN	115-3210-423.20-10	T.LINDENAU BUS CARDS	OFFICE SUPPLIES	\$65.89
	174-1462-404.20-10	BUSINESS CARDS-NOONAIVICTIM COORDINATOR		\$89.13
	010-1310-403.20-10	BAIL ORDERS (1,000)		\$456.64
				\$611.66
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMEI		\$80.00
				\$80.00
BERRY, CAMERON	010-3120-422.60-20	MEALS:HAZMAT SYMPOSIUM	FL:BERRY:1/13-18/24	\$375.00
				\$375.00
BLU E. KROPP	010-8120-457.50-10	RV TANK PUMP OUT	CANCELLATION FEE	\$825.00
				\$825.00
BOZEMAN DAILY CHRONICLE	010-1410-404.70-10	RFP TELE LEGAL SERVICE	11/23-12/7/24	\$140.00
	010-1510-405.70-10	NOTICE OF HEARING	11/23/24 6X	\$90.00
				\$230.00
BOZEMAN HEALTH EDUCATION DEPARTMENT	010-3180-422.60-10	BLS INSTRUCTOR TRAINING		\$900.00
				\$900.00
BRIDGER COURT REPORTERS INC	010-1410-404.50-99	RECORD OF ANDRUS	DEPOSITION RE: PLASTICS	\$123.10
				\$123.10
BRIDGER ORTHOPEDIC	195-7610-453.50-80	BRIDGER ORTHO PARKS COVERDUE INVOICE CORREC		\$390.00
				\$390.00
BRODEN, ADAM	010-3120-422.60-20	MEALS:HAZMAT SYMPOSIUM	FL:BRODEN:1/13-18/24	\$375.00
				\$375.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTEF582-7858:	12/19-1/18/25	\$95.98
				\$95.98
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:12/17-1/16	\$99.19

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				\$99.19
CONSOLIDATED ELECTRICAL	235-4150-433.30-30	SOCKET REDUCER		\$10.80
				\$10.80
CORE TECHNOLOGIES LLC	100-1610-411.20-20	M.MARBUT COMPUTER DISC	COMPUTER SUPPLIES	\$88.50
	115-3210-423.20-20	M.MARBUT COMPUTER DISC	COMPUTER SUPPLIES	\$88.50
				\$177.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$96.38
				\$96.38
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$8,659.41
	111-4110-433.50-99	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$2,235.64
				\$10,895.05
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDG	FOR MONTH OF DECEMBER	\$3,090.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF DECEMBER	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF DECEMBER	\$3,090.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF DECEMBER	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BL	FOR MONTH OF DECEMBER	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMP	FOR MONTH OF DECEMBER	\$2,935.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF DECEMBER	\$203.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF DECEMBER	\$203.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN	FOR MONTH OF DECEMBER	\$203.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BL	FOR MONTH OF DECEMBER	\$848.07
				\$50,435.57
FISHER'S TECHNOLOGY	010-1910-414.50-20	KYOCERA TA3550CI	N2J2101537 12/21-1/20/25	\$54.04
	010-1520-405.50-20	MA15707-01:HP PRINT MAI	EQU10499:11/1-11/30/24	\$26.45
	010-1520-405.50-20	MA15707-01:HP PRINT MAI	EQU10499:12/1-12/31/24	\$26.45
	010-1510-405.50-20	MA18775-01/KYOCERA PRN	FEQ36574:12/3-1/2M5526CDW	\$41.40
				\$148.34
GRAINGER	111-4110-433.20-99	WALL MOUNT KEY HOLDE		\$130.29

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				\$130.29
KELLEY CREATE CO	010-1410-404.50-20	MONTHLY SERVICE CONTFKC23992: 12/22-1/21/25		\$62.15
	650-3330-424.50-10	PRINTER MAINT CONTRACKC15568: 11/12-12/11 OVER		\$31.90
	010-1310-403.50-20	CANON IR4035 JH130265 HRP02570 11/20-12/19/24		\$6.18
	010-1310-403.50-20	CANON IR4735 JH130265-0!HRP02570 11/20-12/19/24		\$74.51
	010-1210-402.20-10	SAVIN/RICIMC6000 3142R311040/11/29-12/28		\$64.73
	010-2010-415.50-20	CANON C5535I JH141164-01 11/23-12/22		\$82.27
				\$321.74
KENYON NOBLE LUMBER CO	600-5010-442.20-99	DIAMONT DISC		\$16.99
	600-5010-442.20-99	HOOK STRAP		\$22.99
				\$39.98
L N CURTIS & SONS	187-3120-422.20-30	BOOTS - TURN OUT GEAR		\$640.35
				\$640.35
LANGUAGE TESTING INTERNATIONAL INC.	010-2010-415.50-99	BILINGUAL PAY POLICY TESTING		\$206.50
				\$206.50
LES SCHWAB TIRE CENTERS OF MONTANA	600-5010-442.20-60	FLAT REPAIR		\$53.28
				\$53.28
LOCAL GOVERNMENT SERVICES	010-1520-405.70-55	CAFR ANNUAL DOA FLNG IFY24 FIN STMT TO MT DOA		\$3,000.00
				\$3,000.00
MCCARVER, ADAM WAYNE	600-5010-442.60-10	MEALS:ABPA BCKFLW PREMT:MCCARVER:1/9-11/25		\$145.00
				\$145.00
MEDRANO, JENNIFER	195-7610-453.60-20	MEALS:SFMA CONF CA:MEDRANO:1/12-16/25		\$346.00
				\$346.00
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECO CONNOR BLACK		\$15.00
	189-0000-201.60-15	STORY MANS REF 12/20/24 STORY MANS DEPOSIT		\$500.00
	010-0000-201.60-12	BEALL CENTER REF 12/20/;BEALL CENTER DEPOSIT		\$200.00

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				\$715.00
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	SOLID WASTE	DOT EXAM	\$150.00
	600-5010-442.50-80	WATER/SEWER OPERATOI	DOT EXAM	\$75.00
	620-5210-444.50-80	WATER/SEWER OPERATOI	DOT EXAM	\$75.00
				\$300.00
MONTANA TAXPAYERS ASSOCIATION	010-1520-405.70-55	MEMBERSHIP DUES 2025	FUNK: FINANCE	\$60.00
				\$60.00
MOUNTAIN SUPPLY CO	600-5010-442.20-65	#3716 - LENOX TUBING	CUTTERS	\$67.80
	640-5810-447.50-30	FLOR MATS EXCHANGE	WRONG USED	(\$97.83)
	111-4110-433.20-99	SAN CROSS 2		\$8.10
	620-5210-444.20-99	PVC PIPE		\$50.00
				\$28.07
NAPA AUTO PARTS	010-3120-422.20-61	205 DEF OIL X80		\$1,119.20
				\$1,119.20
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	ANTENNA CABLE		\$842.40
				\$842.40
NORTHWESTERN ENERGY	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$733.41
				\$733.41
OKRAY, CODY	010-3120-422.60-20	MEALS:HAZMAT SYMPOSIL	FL:OKRAY:1/13-18/24	\$375.00
				\$375.00
OWENHOUSE HARDWARE	650-3320-424.20-60	(2) CABLE TIE 100PK	ACE HARDWARE: PARKING	\$29.98
	111-4171-433.20-99	UTILITY KNIFE, TAPE,		\$66.96
	600-5010-442.20-99	GRIDER ASSY KIT		\$15.99
				\$112.93
PERKINS, JOSHUA	010-8240-459.70-99	ALPENGLOW	FESTIVAL SPONSOR	\$5,000.00
				\$5,000.00

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PERSNICKETY BABCOCK	010-3120-422.20-30	DRY CLEANING	MUELLER	\$7.98
				\$7.98
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE		\$2.73
	010-1530-405.70-40	POSTAGE DUE		\$5.41
	010-0000-382.10-00	AFINANCE SHORT CASH \$	BY MISTAKE TO BNK ACCT	\$38.26
				\$46.40
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V DULMAGE	\$19.98
	010-1310-403.20-99	VETS/BRIDGERS COURT R	TION-PLATES/NAPKINS	\$3.75
	010-1310-403.20-99	VETS/BRIDGERS COURT R	TION - JUICE	\$8.69
				\$32.42
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGA	VARIOUS DEPARTMENTS	\$216.49
	010-2010-415.50-99	BACKGROUND INVESTIGA	VARIOUS DEPARTMENTS	\$82.86
				\$299.35
RISCHKE, KELLY	010-1410-404.60-10	MILES:MMIA DEFENSE SUM	MT: RISCHKE: 9/19/2024	\$78.15
	010-1410-404.60-10	MEALS:MMIA DEFENSE SU	MT: RISCHKE: 9/19/2024	\$49.00
				\$127.15
RUDGE, BRIAN	010-3120-422.60-20	MEALS:HAZMAT SYMPOSIL	FL:RUDGE:1/13-18/24	\$375.00
				\$375.00
SESAC INC	010-1210-402.20-99	MUSIC PERF LICENCE	1/1-12/31/2025	\$1,982.00
				\$1,982.00
SOLID WASTE SYSTEMS, INC.	195-7610-453.80-20	#4653 - MULTIHOG CX75	S/N UN9CXMK02PD015619	\$140,344.84
	670-4510-435.80-20	#4654 - MULTIHOG CV350	S/N UN9CV20H1RD015610	\$228,593.07
				\$368,937.91
SOUTHERN NEVADA CHAPTER ICC	115-3210-423.60-20	REG: ICC CONFERENCE	NV: PAPKE: 2/24-2/28/25	\$900.00
	115-3210-423.60-20	REG: ICC CONFERENCE	NV: MODUGNO: 2/24-2/28/25	\$900.00
				\$1,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	SHIPPING LABELS,FILE FOI	STAPLES: CITY ATTORNEY	\$30.97
				\$30.97
TEAR IT UP LLC	010-2010-415.50-20	SHRED BIN PICK UP	HR OFFICE	\$215.20
	010-2010-415.50-20	SHRED BIN PICK UP	HR OFFICE	\$120.40
				\$335.60
TEWELL, ADAM	195-7610-453.60-20	MEALS:SFMA CONF	CA:TEWELL:1/12-16/25	\$346.00
				\$346.00
TUSKEN, TIMOTHY D.	600-5010-442.60-10	MEALS:ABPA BCKFLW PREMT:TUSKEN:1/9-11/25		\$145.00
				\$145.00
TW ENTERPRISES, INC	620-5210-444.50-20	GENERATOR AT BURRUP		\$1,099.36
	620-5210-444.50-20	REPAIRS TO UNIT AT KNOLLIFT STATION		\$839.44
				\$1,938.80
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	DEC 24-642099966-00001	ADMIN MONTHLY CHARGES	\$252.49
	120-8230-459.40-50	DEC 24-642099966-00001	AFFDBL HSNG MNTHLY CHR	\$46.64
	115-3210-423.40-50	DEC 24-642099966-00001	BUILDING MONTHLY CHARGE	\$753.00
	010-7210-452.40-50	DEC 24-642099966-00001	CEMETERY MONTHLY CHARGE	\$130.00
	010-1410-404.40-50	DEC 24-642099966-00001	CITY ATTORNEY MNTHLY CH	\$41.64
	010-1220-402.40-50	DEC 24-642099966-00001	CITY CLERK MNTHLY CHARGE	\$83.28
	010-1310-403.40-50	DEC 24-642099966-00001	CITY COURT MNTHLY CHARGE	\$81.68
	010-8110-457.40-50	DEC 24-642099966-00001	CODE COMP MONTHLY CHARGE	\$330.88
	010-1110-401.40-50	DEC 24-642099966-00001	COMMISSION MNTHLY CHARGE	\$208.20
	100-1610-411.40-50	DEC 24-642099966-00001	COM DEV/PLAN ADM MON CH	\$104.10
	115-3210-423.40-50	DEC 24-642099966-00001	COM DEV/BLDG ADM MON CH	\$104.10
	125-3040-421.40-50	DEC 24-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	010-8240-459.40-50	DEC 24-642099966-00001	ECNMC DVL MONTHLY CHARGE	\$135.24
	750-4020-431.40-50	DEC 24-642099966-00001	ENGINRNG MONTHLY CHARGE	\$414.79
	010-1840-413.40-50	DEC 24-642099966-00001	FACILITIES MNTHLY CHARGE	\$393.47
	010-1530-405.40-50	DEC 24-642099966-00001	FINANCE/TREAS MONTH CH	\$41.64
	010-1520-405.40-50	DEC 24-642099966-00001	FINANCE/ACCTG MONTH CH	\$41.64
	010-1510-405.40-50	DEC 24-642099966-00001	FINANCE MONTHLY CHARGE	\$83.60

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

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	174-1462-404.70-99	DEC 24-642099966-00001	J GAURKEE MONTHLY CHAR	\$128.86
				\$19,613.57
WAVE ELECTRONICS LLC	010-8110-457.20-60	VEHICLE	SUPPLIES	\$1,297.50
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$1,297.50
				\$2,595.00
WILSON BOHANNAN CO	111-4171-433.30-30	BRASS PADLOCKS		\$530.65
				\$530.65
WINN, CHUCK	010-1210-402.60-10	MILES:MLCT LEGISLTIVE MMT:WINN:12/20/24		\$127.30
				\$127.30
				\$479,308.32