

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	111-4110-433.20-99	MEDICINE CABINET SUPPLIES	SHOPS: A&M	\$43.50
	010-1810-413.20-99	SUPPLIES		\$53.50
				\$97.00
A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION DESI	GN SERVICES	\$5,190.50
	010-1810-413.80-80	CITY HALL RENOVATION DESI	GN SERVICES	\$38,904.00
	010-1810-413.80-80	CITY HALL RENOVATION DESI	GN SERVICES	\$5,488.00
			\$49,582.50	
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL DEC	ANNIE PARK	\$125.00
	195-7610-453.50-99	SNOW REMOVAL DEC	BAXTER MEADOWS PARK	\$2,075.00
	195-7610-453.50-99	SNOW REMOVAL DEC	BAXTER PHASE 1	\$937.50
	195-7610-453.50-99	SNOW REMOVAL DEC	BOULDER CREEK	\$500.00
	195-7610-453.50-99	SNOW REMOVAL DEC	COTTAGE PARK	\$125.00
	195-7610-453.50-99	SNOW REMOVAL DEC	DIAMOND ESTATES	\$250.00
	195-7610-453.50-99	SNOW REMOVAL DEC	DIAMOND PARK	\$500.00
	195-7610-453.50-99	SNOW REMOVAL DEC	FERGUSON MEADOWS	\$250.00
	195-7610-453.50-99	SNOW REMOVAL DEC	FLANDERS CREEK	\$750.00
	195-7610-453.50-99	SNOW REMOVAL DEC	FLANDERS MILL	\$500.00
	195-7610-453.50-99	SNOW REMOVAL DEC	NORTON RANCH	\$1,200.00
	195-7610-453.50-99	SNOW REMOVAL DEC	ML ANDERSON	\$500.00
	195-7610-453.50-99	SNOW REMOVAL DEC	SUNDANCE	\$625.00
	195-7610-453.50-99	SNOW REMOVAL DEC	THE LAKES	\$281.25
	195-7610-453.50-99	SNOW REMOVAL DEC	TRADITIONS	\$500.00
	195-7610-453.50-99	SNOW REMOVAL DEC	VALLEY COMMONS	\$187.50
	195-7610-453.50-99	SNOW REMOVAL DEC	VALLEY WEST	\$250.00
	195-7610-453.50-99	SNOW REMOVAL DEC	WESTBROOK	\$250.00
	195-7610-453.50-99	SNOW REMOVAL DEC	LOYAL GARDENS	\$1,000.00
				\$10,806.25
ALL VALLEY LANDSCAPE SERVICES LLC	010-1890-413.30-30	SNOW PLOW		\$8,400.00
	010-1860-413.30-30	SNOW PLOW		\$5,075.00
	010-1850-413.30-30	SNOW PLOW		\$2,975.00
			\$16,450.00	
ALLEGRA - BOZEMAN	010-1530-405.20-10	(25) CAT LICENSE BOOKS	(15) DOG LICENSE BOOKS	\$573.20
	010-3010-421.20-99	BC JOE SWANSON SUPPORT	SVCS	\$66.50

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	010-3010-421.20-99	FOAMCORE SIGN PEHLS ORDER	OF POLICING - FOLEY	\$41.47
				\$681.17
ALLIED PLUMBING AND PUMPS LLC	620-5210-444.80-90	2023 CIPP PROJECTS	PROF SRVCS THRU 01/06/25	\$31,238.29
				\$31,238.29
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$219.38
				\$219.38
APWA	750-4010-431.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$208.89
	750-4020-431.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$417.78
	750-4090-431.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$417.78
	111-4110-433.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$1,671.12
	111-4171-433.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$417.78
	710-6010-449.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$417.76
	600-4610-441.70-55	APWA MEMBERSHIP RENEWAL	12/01/24 - 12/30/25	\$208.89
				\$3,760.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(1) MOST WANTED BOOK	2024 MOST WANTED BOOKS	\$19.28
	137-7810-455.20-70	(1) MOST WANTED BOOK	2024 MOST WANTED BOOKS	\$21.42
	137-7810-455.20-70	(1) MOST WANTED BOOK	2024 MOST WANTED BOOKS	\$44.84
	137-7810-455.20-70	(1) MOST WANTED BOOK	2024 MOST WANTED BOOKS	\$19.89
	137-7810-455.20-70	(7) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$141.07
				\$246.50
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRT - EMBLEMS	SMITH	\$60.75
				\$60.75
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	STYRKE PANTS W FLEX	TANKINK	\$74.00
	010-3010-421.20-30	RETURN STRYKE PANTS	W/FLEX	(\$74.00)
	010-3010-421.20-65	REISSUE VEST FOR NYQUIST	FIT RESIZED	\$1,576.80
	010-3010-421.20-30	NEW HIRE FULL UNIFORM	YAN	\$1,377.60
	010-3010-421.20-30	NEW HIRE FULL UNIFORM	VERRETH	\$1,377.60
	010-3010-421.20-30	NEW UNIFORM SHIRTS	MCCORMICK	\$164.00
	010-3010-421.20-30	NEW NAMETAPE FOR UNIFRM	WEBB	\$10.80
				\$4,506.80

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BATTERIES PLUS #254	010-3120-422.20-99	INVOICE SHOULD NOT HAVE	BEEN PAID- CREDIT	(\$132.48)
	010-3120-422.20-65	BATTERIES OF ALL SIZES	X 229	\$321.00
				\$188.52
BERRY DUNN MCNEIL & PARKER LLC	750-4020-431.50-10	INFRASTRUCTURE REVIEW FEE	STUDY THRU 01/07/2025	\$3,547.50
				\$3,547.50
BLACKSTONE PUBLISHING	010-7810-455.20-70	(4) BOOKS ON CD	LIBRARY COLLECTION	\$166.68
	010-7810-455.70-20	12 MONTH BLACKSTONE UNLIM	UNLIMITED2025-DIGITAL-SUI	\$18,000.00
				\$18,166.68
BLIND GUY	010-7810-455.50-10	OFFICE ROLLER SHADE	YOUTH SERVICE OFFICE0 EI	\$211.25
				\$211.25
BLUE SKY CO LLC DBA POO FREE PARKS	195-7610-453.20-99	DOG POO BAGS		\$3,249.75
				\$3,249.75
BMB EMERGENCY MEDICINE LLC	010-3120-422.50-10	MEDICAL DIRECTION SERVICE	DR. BIRRER	\$5,000.00
				\$5,000.00
BOBCAT CONCRETE LLC	195-7610-453.30-20	CONCRETE POUR		\$4,876.88
				\$4,876.88
BOZEMAN DAILY CHRONICLE	620-5610-445.70-10	JOB ADD IN CHRONICLE		\$140.00
	600-5010-442.70-10	WASTEWATER COLLECTION SYS	FACILITY PLAN UPDATE(6)X	\$300.00
	122-4180-433.70-10	GVMPO LNG RNG TRSPTN PLAN	(4)X 12/21-12/28/2024	\$140.00
				\$580.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	COLIFORM/E COLI	12/18/24	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	12/16/24	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	12/23/24 BACTERIA	\$205.00
	600-4610-441.50-99	MN& AI PROJECT	12/03/24	\$245.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	12/23/24 AL DIS	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	12/16/24 TSS	\$14.00
				\$709.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	010-8010-456.20-20	WEBCAM		\$54.94
	750-4010-431.20-20	HIGH SPEED HDMI CABLE	FOR NICK ROSS	\$14.40
	010-1210-402.70-20	ADOBE YEARLY RENEWALS	ADMIN	\$2,075.39
	650-3320-424.20-20	ADOBE YEARLY RENEWALS	PARKING	\$164.48
	115-3210-423.50-20	ADOBE YEARLY RENEWALS	COM/DEV	\$1,119.93
	100-1610-411.50-20	ADOBE YEARLY RENEWALS	BLDG/PLNG	\$1,448.90
	010-8240-459.70-20	ADOBE YEARLY RENEWALS	ECON DEV ACROB PRO	\$493.44
	120-8230-459.70-55	ADOBE YEARLY RENEWALS	ECON DEV ILLUSTRATOR	\$515.71
	010-1815-413.20-20	ADOBE YEARLY RENEWALS	FACILITIES	\$328.96
	010-1510-405.70-20	ADOBE YEARLY RENEWALS	FINANCE/ADMIN	\$493.44
	010-1520-405.70-20	ADOBE YEARLY RENEWALS	FINANCE/ACCOUNTING	\$493.44
	010-1530-405.70-20	ADOBE YEARLY RENEWALS	FINANCE/TREASURER	\$493.44
	010-3120-422.20-20	ADOBE YEARLY RENEWALS	FIRE	\$328.96
	750-4025-431.50-20	ADOBE YEARLY RENEWALS	GIS	\$493.44
	010-2010-415.70-20	ADOBE YEARLY RENEWALS	HR	\$1,173.63
	010-1910-414.50-20	ADOBE YEARLY RENEWALS	IT	\$1,088.51
	010-1410-404.50-20	ADOBE YEARLY RENEWALS	LEGAL	\$1,644.80
	010-7810-455.20-20	ADOBE YEARLY RENEWALS	LIBRARY	\$3,328.38
	122-4180-433.50-20	ADOBE YEARLY RENEWALS	MPO	\$1,088.51
	010-1330-403.20-20	ADOBE YEARLY RENEWALS	MUNI COURT (2)	\$328.96
	010-1310-403.20-20	ADOBE YEARLY RENEWALS	MUNI COURT (1)	\$164.48
	195-7610-453.70-20	ADOBE YEARLY RENEWALS	PARKS	\$1,088.51
	010-8010-456.70-20	ADOBE YEARLY RENEWALS	REC	\$493.44
	010-3010-421.70-20	ADOBE YEARLY RENEWALS	POLICE	\$493.44
	750-4010-431.50-20	ADOBE YEARLY RENEWALS	PUB WORKS/ADMIN	\$328.96
	750-4020-431.50-20	ADOBE YEARLY RENEWALS	ENGINEERING	\$1,252.99
	670-4510-435.70-20	ADOBE YEARLY RENEWALS	STORM WATER	\$328.96
	111-4110-433.50-20	ADOBE YEARLY RENEWALS	STREETS	\$822.40
	750-4090-431.50-20	ADOBE YEARLY RENEWALS	UTILITIES	\$164.48
	710-6010-449.50-20	ADOBE YEARLY RENEWALS	VEHICLE MAINT	\$164.48
	600-4640-441.20-20	ADOBE YEARLY RENEWALS	WATER CONSERV	\$2,591.10
	600-5010-442.50-20	ADOBE YEARLY RENEWALS	WATER/SEWER	\$164.48
	620-5610-445.20-20	ADOBE YEARLY RENEWALS	WRF	\$328.96
	600-4610-441.20-20	ADOBE YEARLY RENEWALS	WTP	\$493.44
	010-8250-459.50-20	ADOBE YEARLY RENEWALS	SUSTAINABILITY	\$493.44
				\$26,545.22

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CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$31.15
				\$31.15
CENTER POINT PUBLISHING	010-7810-455.20-70	(6) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$144.05
				\$144.05
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL	CONSULTING	\$9,000.00
				\$9,000.00
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 12/25-1/24/25	\$168.04
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 12/25-1/24/25	\$129.13
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:12/25-1/24	\$43.20
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 12/25-1/24	\$43.20
				\$383.57
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.15
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$865.51
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$61.82
				\$1,564.68
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22/24-01/21/25	\$99.89
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 12/1-12/31	\$190.75
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 1/1-1/31/25	\$190.75
				\$481.39
CITY OF BOZEMAN	865-0000-201.61-60	DECEMBER MUNI COURT CHECK		\$90,341.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$51.13
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$5.05
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$242.97
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$194.95
	195-7610-453.40-60	REFUSE DISPOSAL FEE DEC	OLD LANDFILL: PARKS	\$1,000.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE DEC	OLD LANDFILL: STREETS	\$275.00
				\$92,210.54
COLOR WORLD	010-8240-459.20-10	BUSINESS CARD	PRINTING DITOMMASO	\$70.00
				\$70.00
COMPUNET INC	600-4610-441.30-10	SURVELLIANCE CAMERA	W/ 32 ZOOM FOR WTP	\$1,272.29
				\$1,272.29
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.50-40	ALLEY PROJECT		\$20,657.29
				\$20,657.29
CORE & MAIN LP	600-5060-442.20-99	WATER METER COUPLINGS		\$324.88
	620-5250-444.20-99	MANHOLE VALVE RISERS, KIT	S	\$3,900.63
				\$4,225.51
CORE CONTROL, INC.	010-1840-413.30-10	ACCESS RADIO SERVICE		\$25.00
	189-8040-456.30-20	STORY MANSION	BOILER	\$1,680.99
				\$1,705.99
CORE TECHNOLOGIES LLC	010-1910-414.20-20	LAPTOP FOR IT	DAN	\$2,008.00
	010-1530-405.20-20	(5) SLIM SOUNDBARS	(9) DELL 24" MONITORS	\$1,531.00
	010-1530-405.20-20	(2) DELL NASPO OPTIPLEX	LATITUDE 5550 & DOCKS	\$3,954.00
				\$7,493.00
COUNTRY ROADS LLC	010-1810-413.30-30	SNOW PLOW		\$325.00
	010-1840-413.30-30	SNOW PLOW		\$250.00
	010-8070-456.50-20	SNOW PLOW		\$390.00
				\$965.00

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CULLIGAN WATER CONDITIONING	620-5610-445.50-99	SALT, SERVICE, FILTERS, S	EE LIST	\$264.31
	010-7810-455.50-99	(17) BOTTLED WATER	LIBRARY USE	\$110.50
				\$374.81
DARK HORSE OUTFITTERS	620-5630-445.30-10	ATTACHMENTS/CUTTING EDGES		\$749.59
				\$749.59
DATAPROSE, LLC	600-5010-442.70-40	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$1,451.49
	620-5210-444.70-40	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$1,376.97
	640-5810-447.70-40	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$771.52
	670-4510-435.70-40	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$234.63
	600-5010-442.50-10	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$670.50
	620-5210-444.50-10	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$636.08
	640-5810-447.50-10	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$356.40
	670-4510-435.50-10	(16,779) UTILITY BILLS	12/1/24-12/31/24	\$108.39
				\$5,605.98
DAYSPRING RESTORATION	650-3330-424.50-20	OCT-DEC BILLING		\$4,035.00
				\$4,035.00
DEPARTMENT OF REVENUE--1%	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	OMDAHL THRU 10/17/24	\$4,172.05
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	OMDAHL THRU 10/17/24	\$3,154.07
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	OMDAHL THRU 10/17/24	\$1,497.40
	111-4120-433.80-90	3RD,4TH,&5TH WTR RENOVATN	OMDAHL THRU 10/17/24	\$242.40
	620-5210-444.80-90	2022 S 6TH RECONSTRUCTION	OMDAHL THRU 12/27/24	\$684.95
	600-5010-442.80-90	2023 N 7TH RENOVATIONS	OMDAHL THRU 11/09/24	\$1,782.91
	620-5210-444.80-90	2023 CIPP PROJECTS:1%GRT	PROF SRVCS THRU 01/06/25	\$315.54
	116-8210-459.50-40	ALLEY PROJECT	CGR 1%	\$208.66
				\$12,057.98
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	BOZEMAN SOLVENT SITE	DEQ OVERSTE SPLIT 50% C\	\$2,354.91
				\$2,354.91
DESIGN.5	116-8210-459.50-10	ALLEY PROJECT		\$921.10
				\$921.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DITOMMASO, JESSE	010-8240-459.60-20	TRAVEL REIMBURSEMENT	PHOTONICS WEST DITOMMA/	\$223.00
				\$223.00
DOWL	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 12/28/24	\$8,142.66
	670-4510-435.80-90	MANLEY DITCH REHABILITATION	PROF SRVCS THRU 12/28/24	\$2,550.00
	670-4510-435.80-90	STORMWATER FACILITES PLAN	PROF SRVCS THRU 12/28/24	\$20,569.36
				\$31,262.02
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	FY25 SECOND 1/2	URD MGMT FEE	\$118,000.00
				\$118,000.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REBUILD LOWER REAR AREA	ON PACKER BOX	\$3,100.00
				\$3,100.00
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICES- JAN	FOR THE WTP	\$1,140.00
				\$1,140.00
EAN SERVICES, LLC	010-3020-421.70-99	RENTAL CAR BCKGRND	GIERMEK - DET KING	\$165.90
	010-3020-421.60-20	RENTAL CAR KILWEIN	INVESTIGATION - LLOYD	\$117.91
	010-3020-421.60-20	RENTAL CAR PEER SUPPORT	CONF SAN DIEGO	\$341.48
	010-3020-421.70-99	RENTAL CAR BCKGRND	MCNEIL - MUELLER	\$250.35
				\$875.64
ELECTRO CONTROLS INC.	010-1880-413.30-10	SERVICE HEAT PUMP 4		\$277.50
				\$277.50
ENERGY LABORATORIES, INC.	620-5620-445.50-99	MONTHLY NUTRIENTS TESTING		\$241.00
	620-5620-445.50-99	QUARTERLY TESTING		\$318.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$164.00
				\$723.00
ENVIRONMENTAL RESOURCE ASSOC	620-5620-445.50-20	WASTE WATER NUTRIENTS,	CALIFORMS	\$383.84
	620-5620-445.50-20	WASTE WATER COLIFORMS		\$194.84
				\$578.68
EXEC U CARE SERVICES	650-3330-424.50-20	CLEANING FOR DECEMB 2024		\$440.00

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				\$440.00
EXECUTIVE SERVICES	010-1520-405.20-99	ANNUAL REPORTS		\$406.09
	115-3210-423.70-40	POSTAGE DUE-DECEMBER	BUILDING DEPT PORTION	\$375.39
	010-7210-452.70-40	POSTAGE DUE-DECEMBER	CEMETERY PORTION	\$8.17
	010-1410-404.70-40	POSTAGE DUE-DECEMBER	CITY ATTORNEY PORTION	\$156.87
	010-1310-403.70-40	POSTAGE DUE-DECEMBER	MUNI COURT PORTION	\$616.91
	750-4020-431.70-40	POSTAGE DUE-DECEMBER	ENGINEERING PORTION	\$13.10
	010-1520-405.70-40	POSTAGE DUE-DECEMBER	ACCOUNTING PORTION	\$541.95
	010-1530-405.70-40	POSTAGE DUE-DECEMBER	TREASURER PORTION	\$757.65
	650-3310-424.70-40	POSTAGE DUE-DECEMBER	PARKING PORTION	\$733.21
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	PLANNING PORTION	\$18.51
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	POLICE PORTION	\$73.64
	010-8010-456.70-40	POSTAGE DUE-DECEMBER	RECREATION PORTION	\$2.40
	111-4110-433.70-40	POSTAGE DUE-DECEMBER	STREET MAINT PORTION	\$19.99
	710-6010-449.70-40	POSTAGE DUE-DECEMBER	VEHICLE MAINTENANCE	\$2.40
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	WATER PORTION	\$137.09
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SEWER PORTION	\$137.09
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	SOLID WASTE PORTION	\$137.09
	100-1670-411.70-40	POSTAGE DUE-DECEMBER	BUSINESS LICENSING	\$489.01
	010-2010-415.70-40	POSTAGE DUE-DECEMBER	HUMAN RESOURCES	\$69.94
	010-8110-457.70-40	POSTAGE DUE-DECEMBER	CODE ENFORCEMENT	\$373.33
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	CITY MANAGER PORTION	\$1.67
	670-4510-435.70-40	POSTAGE DUE-DECEMBER	STORMWATER PORTION	\$44.63
	112-7710-454.70-40	POSTAGE DUE-DECEMBER	TREE MAINT PORTION	\$1.59
	195-7610-453.70-40	POSTAGE DUE-DECEMBER	PARKS PORTION	\$105.20
				\$5,222.92
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS DEC-LIB	1ST HALF DEC (1) CARD	\$191.21
	010-7810-455.20-61	FUEL CRADS- DEC	2ND HALF DEC (1) CARD	\$69.01
	010-1815-413.20-61	FUEL		\$44.86
				\$305.08
FCS GROUP	640-5810-447.50-10	UTILITY RATE CONSULTING		\$2,383.75
	640-5820-447.50-10	UTILITY RATE CONSULTING		\$2,383.75
	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$1,760.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTI	\$1,760.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTI	\$880.00
				\$9,167.50
FISHER'S TECHNOLOGY	010-1815-413.50-20	KYOCERA/TA2554	MA16290-01 12/14-1/13/25	\$36.31
	010-3120-422.20-10	KONICA BHC308	MA10655-01 9/15-12/14/24	\$564.11
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 12/1/24-12/31/24	\$251.33
	010-7810-455.50-10	MA16110-01 PRINTER MAINT	EQU7965 12/1/24-12/31/24	\$71.26
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499:1/1-1/31/25	\$26.45
	750-4020-431.50-20	KYOCERA 8052 COPIER MNT	12/01/24 TO 12/31/2024	\$124.09
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 1/1-1/31/25	\$49.34
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:1/3-2/2M5526CDW	\$41.40
				\$1,164.29
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	POWER STEERING MOUNTING G	ASKET	\$3.87
	710-6010-449.20-80	CHAMBER		\$89.71
	710-6010-449.20-80	PRESSURE SENSOR		(\$205.26)
	710-6010-449.20-80	AIR HOSE		\$11.42
	710-6010-449.20-80	AIR HOSE		(\$11.42)
	710-6010-449.20-80	ALTERNATOR BRUSH		\$236.74
				\$125.06
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	DEC 2024	\$53.89
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	DEC 2024	\$1,648.19
	010-1880-413.40-60	RECYCLNG:DEC:BFD3	50% SPLIT WITH THE COUNT	\$12.23
	010-1880-413.40-20	WATER: 11/7-12/6: BFD #3	50% SPLIT WITH THE COUNT	\$65.63
	010-1880-413.40-30	SEWER: 11/7-12/6: FD #3	50% SPLIT WITH THE COUNT	\$43.04
	010-1880-413.40-70	STRMWTR:11/30-12/31: BFD	50% SPLIT WITH THE COUNT	\$22.56
	010-1880-413.40-60	GARBAGE:11/30-12/31: BFD3	50% SPLIT WITH THE COUNT	\$154.72
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNT	\$58.16
	010-1880-413.40-70	STRMWTR: 11/30-12/31: BFD	50% SPLIT WITH THE COUNT	\$5.53
				\$2,063.95
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DECEMBER MUNI COURT CHECK		\$5,022.92
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,085.00
				\$6,257.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$34.78
	010-3120-422.20-98	MEDICAL 8-80 CUFT	CYLINDER COMPLIANCE	\$363.44
	600-5010-442.70-90	CYLINDER RENTAL		\$103.66
	600-5010-442.20-65	GRINDING WHEELS		\$56.20
	710-6010-449.20-30	JACKET		\$52.29
	600-4610-441.70-90	CYLINDER COMPLIANCE	FOR THE WTP	\$17.39
	010-7210-452.20-61	CYLINDER RENTAL		\$16.71
				\$644.47
GLASSDOCTOR-BOZEMAN	111-4171-433.30-10	#4360 - REAR WINDOW REPLA	PARTS & LABOR	\$508.51
				\$508.51
GRAINGER	189-8040-456.20-99	STORY MANSION	HID LED	\$101.44
				\$101.44
GREAT FALLS TRIBUNE	010-7810-455.70-20	52 WEEKS GREAT FALLS TRIB	LIB SUB 12/1/24-11/30/257	\$708.54
				\$708.54
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	KYOCERA TASKALFA	2554CI	\$96.00
				\$96.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	DECEMBER 2024	\$11,350.00
				\$11,350.00
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	PATROL VEHICLE WASH FOR	MAINTENANCE	\$94.50
				\$94.50
HOLTZ INDUSTRIES INC	640-5810-447.20-99	DUMPSTER LIDS AND RODS	TO INSTALL, FREIGHT	\$915.66
				\$915.66
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$33.17
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.33
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.58
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$24.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.81
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.04
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$33.46
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$28.66
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$83.76
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.45
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$24.73
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.42
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$31.84
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$48.05
	010-7810-455.20-70	(8) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$130.28
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTION	\$55.48
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$64.16
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$20.34
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$33.62
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$11.51
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.18
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$104.66
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$21.69
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.43
	010-7810-455.20-70	(9) PICTURE BOOKS	LIBRARY COLLECTION	\$146.65
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$29.77
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$13.96
	010-7810-455.20-70	(10) JUV COMICS	LIBRARY COLLECTION	\$130.67
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$35.22
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$37.00
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$70.15
	010-7810-455.20-70	(14) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$222.11
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.73
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$156.43
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.75
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.11
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$21.83
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$20.15
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.40
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.94
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$20.60
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.58
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$32.70
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.36
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$15.98
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$97.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.18
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.80
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.61
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$48.42
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.76
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.70
	010-7810-455.20-70	(24) JUV COMICS	LIBRARY COLLECTION	\$311.43
	010-7810-455.20-70	(43) YA FIC BOOKS	LIBRARY COLLECTION	\$690.48
	010-7810-455.20-70	(1) YA GRPAHIC NOVEL	LIBRARY COLLECTION	\$16.41
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.41
	010-7810-455.20-70	(3) YA NON FIC BOOKS	LIBRARY COLLECTION	\$57.66
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$35.09
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.10
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$144.57
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$28.12
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.78
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$24.96
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$65.37
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$61.52
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.88
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$15.82
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.88
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$10.27
	010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$92.94
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.59
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$50.07
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.08
	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$138.76
	010-7810-455.20-70	(11) GRAPHIC NOVELS	LIBRARY COLLECTION	\$217.67
	010-7810-455.20-70	(90) FIC BOOKS	LIBRARY COLLECTION	\$1,802.74
	010-7810-455.20-70	(38) NON FIC BOOKS	LIBRARY COLLECTION	\$919.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(13) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$211.13
	010-7810-455.20-70	(99) PICTURE BOOKS	LIBRARY COLLECTION	\$1,466.47
	010-7810-455.20-70	(12) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$220.40
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.37
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTION	\$50.80
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY COLLECTION	\$91.94
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.84
	010-7810-455.20-70	IPAGE REVIEWS MONTHLY	LIBRARY COLLECTION	\$37.49
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.49
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.64
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$12.38
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.75
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$54.46
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$12.17
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$83.47
	010-7810-455.20-70	(6) TRAVEL BOOKS	LIBRARY COLLECTION	\$96.50
	010-7810-455.20-70	(4) TRAVEL BOOKS	LIBRARY COLLECTION	\$63.98
	137-7810-455.20-70	(2) BOOKCLUB BOOKS	2024 BOOK CLUB BOOKS	\$21.82
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$28.62
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$152.61
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$104.78
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$100.88
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$20.16
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.98
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.05
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.86
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$15.10
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.29
	010-7810-455.20-70	(21) JUV COMICS	LIBRARY COLLECTION	\$350.37
	010-7810-455.20-70	(23) JUV FIC BOOKS	LIBRARY COLLECTION	\$331.00
	010-7810-455.20-70	(14) YA FIC BOOKS	LIBRARY COLLECTION	\$231.90
	010-7810-455.20-70	(12) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$200.66
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$23.61
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$28.32
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.25
				\$11,418.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JEFFERSON COUNTY PUBLIC LIBRARY	010-7810-455.20-99	ILL DAMAGED ITEM REPLACE	A MARRIAGE OF LIES	\$14.99
				\$14.99
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	DIA CONVERTER		\$52.41
				\$52.41
K2 VENTURES	010-8090-456.50-20	SMCC	SNOW REMOVAL	\$1,975.00
	195-7610-453.50-99	SIDEWALK SNOW REMOVAL	PARKS/REC	\$6,705.00
				\$8,680.00
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTINGS		\$150.16
				\$150.16
KANOPY INC	010-7810-455.70-20	(1446) DEC KANOPY SUBSCRIP	DEC DIGITAL LIB SERVICES	\$1,471.00
				\$1,471.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TP		\$47.05
	010-1860-413.20-99	FOAM SOAP TPX4 TOWELX4		\$611.07
	010-1840-413.20-99	TP		\$47.05
				\$705.17
KELLEY CREATE - LEASING DIVISION	195-7610-453.20-10	CANON C3826I	112-1695248	\$130.37
				\$130.37
KELLEY CREATE CO	010-7810-455.50-10	JH141095-03 B/W COPIER	11/27/12/26/24	\$39.28
	600-4610-441.50-20	CANON 3826 CT24947	01/03/25 TO 02/02/25	\$42.13
				\$81.41
KENYON NOBLE LUMBER CO	111-4110-433.20-60	SCREWS/FASTENERS		\$64.42
	111-4110-433.20-60	SCREWS/FASTENERS		\$7.60
	010-1875-413.30-20	R&M SUPPLIES		\$135.24
				\$207.26
KOIS BROTHERS INC	710-6010-449.20-80	MICRON SYN Z-GLASS		\$167.21
				\$167.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KR OFFICE INTERIORS	010-1210-402.20-10	OFFICE	FURNITURE WINN	\$450.47
				\$450.47
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$1,251.23
				\$1,251.23
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	5 GAL BIG SPRING WATER	LANDFILL WATER COOLER	\$42.00
	640-5810-447.50-99	WATER COOLER EQUIPMENT	RENTAL, LEHRKIND:LANFILL	\$11.00
	640-5810-447.50-99	WATER		\$24.00
				\$77.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	DECEMBER	\$206.00
				\$206.00
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	SEPTIC SERVICE		\$611.60
	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD 2 MONTHS - PD	\$332.00
				\$943.60
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE, LT CONST	86.70	\$2,590.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	88.17	\$2,643.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	60.92	\$1,793.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	86.26	\$2,877.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	93.90	\$3,027.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	7.91	\$214.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	109.75	\$3,324.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	60.48	\$1,632.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	81.26	\$2,386.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	69.97	\$2,513.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	97.33	\$3,176.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	7.49	\$202.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	112.72	\$3,495.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	67.61	\$1,903.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	69.96	\$2,070.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	63.80	\$1,949.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	85.42	\$2,587.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	8.24	\$222.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	85.26	\$2,360.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REG COM WASTE, LT CONST	70.27	\$2,284.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	165.33	\$4,836.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	33.17	\$895.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	87.45	\$2,557.00
	640-5810-447.40-60	REG COM WASTE, LT CONST	70.08	\$1,990.00
				\$53,525.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$82.99
				\$82.99
MCCARDLE, AARON	010-7810-455.50-99	(9) OFFICERS HR SHIFT36	LIBRARY WEEKEND SECURI'	\$1,800.00
				\$1,800.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3160-422.30-10	SENSOR 02 X 4	SENSOR CO X 2	\$940.88
	010-3120-422.50-10	SCBA FLOW TESTING	BATTERIES	\$292.96
				\$1,233.84
MIDWEST TAPE	137-7810-455.20-70	(3) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$85.47
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$89.96
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$260.88
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$31.47
	010-7810-455.70-20	(1752) DEC HOOPLA SUBSCRIP	DEC DIGITAL LIB SERVICES	\$3,999.96
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$17.24
				\$4,484.98
MIDWEST WELDING & MACHINE INC.	640-5810-447.30-10	#3216 - PLOW CONTROLS	REPAIR PARTS & LABOR	\$731.58
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$727.95
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$784.43
				\$2,243.96
MILLER MENDEL, INC	010-3010-421.50-10	FAX SERVICES OCT - DEC	2024	\$4.90
	010-3010-421.50-10	DATA STORAGE AND ARCHIVIN	OCT - DEC 2024	\$47.45
	010-3010-421.50-10	EXPERIAN EMPLOYMENT	INSIGHTS (3)	\$18.00
				\$70.35
MILLER, JACQUELYN	600-4610-441.20-99	FOLGERS COFFEE FOR	WTP:COSTCO	\$77.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$77.34
MISC - ACCOUNTING	010-0000-321.98-00	REIMB BEER/WINE LIC	SAFEWAY/SAFEWAY FUEL	\$800.00
	010-8250-459.70-99	HPWH REBATE	77233-158580:2409 LASSO D	\$75.00
	010-8250-459.70-99	HPWH REBATE	62552-600:219 E STORY	\$500.00
	010-8250-459.70-99	HPWH REBATE	82665-259700:4213 FORAGE	\$500.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$24.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$40.00
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS DEPOSIT	\$500.00
	010-0000-201.60-12	BEALL CENTER REFUND	MINUS CLEANING FEE-\$37.50	\$162.50
				\$2,602.49
MISC - COURT	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$15.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,000.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$480.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$520.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$250.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$142.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,172.64
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$525.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$250.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$105.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$30.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$92.50
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$600.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$4.99
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,600.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$90.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$415.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$168.57
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$300.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$5.88
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$365.88
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$21.83
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$25.73
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$60.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,251.17
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$110.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$200.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$900.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$345.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$15.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$199.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$105.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,250.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$791.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$300.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$129.99
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$380.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$545.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$48.87
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$28.99
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,250.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$12.50
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$115.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$0.01
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$450.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,000.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$125.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$500.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,644.43
				\$28,350.98
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000151850	\$760.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023690	\$28.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000028050	\$27.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000240910	\$44.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000135050	\$75.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134900	\$37.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000222450	\$109.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000303230	\$90.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000135940	\$1,038.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000042890	\$48.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030390	\$93.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262880	\$68.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217500	\$50.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012250	\$119.24
				\$2,592.31
MMIA MONTANA MUNICIPAL INTERLOCAL	600-5010-442.70-70	DAMAGE TO CLAIMANT CAR	EV2024012114	\$6,973.57
	100-1610-411.70-70	PETER THOMPSON	EV2012012179	\$292.50
	100-1610-411.70-70	KIMBERWICKE	EV2021008006	\$45.00
	100-1610-411.70-70	BRIDGER CENTER APPEAL	EV2023010318	\$4,275.00
	010-1310-403.70-70	COMPLAINT W/JSCM	EV2024011925	\$11,250.00
	010-3010-421.70-70	SHOOTING FATALITY	EV2024012127	\$157.50
				\$22,993.57
MONTANA CIVIL CONTRACTORS, INC	141-4130-433.80-90	MCC V. COB FINAL	SETTLEMENT	\$87,500.00
				\$87,500.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	MATS & TOWEL SERVICE		\$128.56
	010-1880-413.50-30	MATS		\$84.21
	010-1840-413.50-30	MATS		\$143.94
	010-1850-413.50-30	MATS		\$26.44
	640-5810-447.50-30	(2) 3X5 SLATE MAT, 3X10	RT51 3X5 MAT, FUEL & SERV	\$97.83
	640-5810-447.50-30	(2) 3X5 SLATE MAT, 3X10	RT51 3X5 MAT, FUEL & SERV	\$97.83
	010-8090-456.50-30	SMCC	MATS EXCHANGE	\$250.63
	010-8080-456.50-30	BEALL	MATS EXCHANGE	\$225.16
	189-8040-456.50-30	STORY MANSION	MATS EXCHANGE	\$230.50
	010-1890-413.50-30	TOWESL X2 & LINER		\$36.15
	010-7810-455.50-99	(6) LIBRARY MATS	FUEL SERVIC LIB-DEC	\$170.75
	010-1890-413.50-30	TOWEL SERVICE		\$36.15
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				\$1,940.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COMMAND RED CORG	UARD	\$584.75
				\$584.75
MONTANA STANDARD	010-7810-455.70-20	52 WEEKS MT STANDARD NEWS	LIB SUB 12/1/24-11/30/257	\$1,056.00
				\$1,056.00
MOUNTAIN SUPPLY CO	195-7610-453.30-30	PLUMBING SUPPLIES		\$33.50
				\$33.50
NAIAD AQUATIC CONSULTANTS, LLC	750-4020-431.50-10	FEDRL JURSDCTN WETLANDS	SACKETT RULING CONSULT	\$1,125.00
				\$1,125.00
NAPA AUTO PARTS	600-5010-442.20-99	#3232 - WIPER BLADE	REPLACEMENTS	\$24.98
	010-3120-422.20-61	2.5 DEF X 80 OIL DRY X 70	STATION 2	\$2,162.45
	010-3120-422.20-61	2.5 DEF X 80 OIL DRY X 70	STATION 3	\$2,162.45
				\$4,349.88
NORTHWEST PIPE FITTING INC	620-5610-445.30-20	BALL VALVE		\$83.24
				\$83.24
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.86
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.61
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.33
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$433.51
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,410.97
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,503.97
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$94.68
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$94.32
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,387.19
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$540.21
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,276.87
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$268.78
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$71.72
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,004.36
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,456.55
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$14.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$60.72
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$255.82
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.86
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$385.36
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$478.43
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$68.73
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$35.91
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL #2:1665213-	\$20.15
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$36.94
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$49.98
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$236.90
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$47.84
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$109.89
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$220.23
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$54.42
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$531.67
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$531.67
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$531.68
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$374.98
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$374.98
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$374.98
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,153.92
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,358.16
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$272.48
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.34
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$170.26
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$5,839.68
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$740.83
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$305.50
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$923.87
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$115.63
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$154.50
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$71.04
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$420.67
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$420.67
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 111075	\$1,275.95
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$769.89
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$222.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$145.71
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$361.61
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-4	\$75.92
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$136.66
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$439.55
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$43.52
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$31.06
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$31.06
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$31.06
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$31.06
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$31.05
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$72.53
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$72.52
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$72.53
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$72.53
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$72.53
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$24.93
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$149.74
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$719.20
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$810.63
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$24.77
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$78.44
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,408.77
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,772.23
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$42.41
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115	\$35,231.16
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$1,265.87
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-	\$12.88
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,765.40
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745	\$172.66
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745	\$86.59
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,313.56
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,695.67
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$36.01
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$211.17
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$81.05
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$220.02
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$8.70
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$80.14
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$92.55
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$54.91
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$120.92
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$120.92
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$120.92
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$23.39
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$23.39
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$23.39
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$8.09
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$8.09
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$8.09
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$49.22
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$49.22
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$49.22
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$128.56
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$128.57
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$128.56
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$232.86
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$45.78
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$553.03
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$195.87
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$270.05
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$19.91
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$74.37
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$79.47
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$166.81
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$48.36
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$157.75
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$8.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.84
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$52.62
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$6.00
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$36.17
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$6.00
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$6.00
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$6.00
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$133.61
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$126.76
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$28.36
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$218.91
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$46.33
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886	\$243.45
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886	\$131.44
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$664.68
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.42
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$30.09
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$105.58
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,505.72
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$332.32
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.00
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$714.95
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$227.27
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$59.39
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$180.24
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$78.65
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,640.50
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$784.15
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$207.03
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$50.56
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$58.57
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$263.45
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$227.66
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$49.10
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$320.60
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$95.02
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$48.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$47.94
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$6.92
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$6.93
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$6.92
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$6.92
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$6.93
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$23.94
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$23.94
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$23.93
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$23.94
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$23.93
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$29.87
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,346.95
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,288.48
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:202864:	\$1,379.54
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$301.90
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$482.70
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$41.46
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,874.03
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-	\$38.47
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.37
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$77.65
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$136.08
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-	\$148.50
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$82.41
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$113.87
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$45.57
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$5,080.50
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$81.09
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.54
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.36
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$50.44
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$74.83
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$117.88
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$47.94
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$53.32
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$61.36
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$118.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	COTTWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$26.28
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$126.68
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$149.86
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$90.30
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$6.00
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$23.47
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$187.29
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$19.80
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$83.46
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$72.83
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$87.41
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$108.58
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$89.61
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$43.53
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996	\$919.29
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996	\$877.17
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$31.51
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$359.59
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$20.99
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$59.01
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$8.70
				\$117,972.21
OMDAHL EXCAVATION & UTILITIES, INC.	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CNST SRVCS THRU 10/17/24	\$413,032.70
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CNST SRVCS THRU 10/17/24	\$312,252.85
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CNST SRVCS THRU 10/17/24	\$148,242.57
	111-4120-433.80-90	3RD,4TH,&5TH WTR RENOVATN	CNST SRVCS THRU 10/17/24	\$23,997.60
	620-5210-444.80-90	2022 S 6TH RECONSTRUCTION	CNST SRVCS THRU 12/27/24	\$67,810.21
	600-5010-442.80-90	2023 N 7TH RENOVATIONS	CNST SRVCS THRU 11/09/24	\$176,507.60
				\$1,141,843.53
ORKIN LLC	010-1890-413.30-30	PEST CONTROLL		\$324.99
				\$324.99
OWENHOUSE HARDWARE	010-1890-413.30-10	SUPPLIES		\$14.98
	010-1890-413.30-10	SUPPLIES		\$26.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	SANDSPONGES X3	FLAP DISC	\$25.97
	010-7210-452.20-99	GLASS CLEANER		\$10.77
	195-7610-453.20-99	GLOVES		\$16.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$9.99
				\$105.50
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(5) PLAYAWAYS	LIBRARY COLLECTION	\$327.95
				\$327.95
POMP'S TIRE SERVICE INC	640-5810-447.30-10	#3318 - FLAT TIRE REPAIR		\$67.00
	640-5810-447.30-10	MD TK FL REP OUT/STR ON	VEH-SHOP +TORQUE FEE	\$67.00
	640-5810-447.30-10	MD TK DISMNT/MNT OUT	+ TORQUE FEE	\$284.00
				\$418.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING - JAN	PURITAN: LANDFILL	\$500.00
	670-4510-435.50-20	CUSTODIAL CLEANING-JAN	7 E BEALL	\$250.00
	600-4640-441.50-20	CUSTODIAL CLEANING-JAN	7 E BEALL	\$250.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	111-4110-433.20-60	SOLAR ADAPTER	MURDOCHS: STREETS	\$32.99
	111-4110-433.20-60	SOLAR BATTERY TRICKLE	MURDOCHS: STREETS	\$82.99
	010-3010-421.20-99	DOUBLE PAYMENT	CHECK #251959	(\$73.23)
	195-7610-453.20-99	DOUBLE PAYMENT	CHECK #256723/255719	(\$111.96)
	620-5210-444.20-65	DOUBLE PAYMENT	CHECK #254539/254219	(\$79.98)
	620-5210-444.20-99	INK PEN		\$8.99
	600-5010-442.20-99	KEY STICK, FASTENERS,BOLT	S	\$40.06
	600-5010-442.20-61	SOCKET HOLDER, HEX KEY SE	T, SOME PROPANE	\$44.29
	111-4110-433.20-61	PROPANE		\$23.31
	620-5610-445.70-99	UTLRA OIL, CHAIN LOOP, CH	AINS	\$113.96
	710-6010-449.20-80	RING TERMINALS		\$16.99
	010-1890-413.30-10	SUPPLIES FOR EQUIPMENT		\$79.98
	010-3010-421.20-99	VITTLES VAULT OUTBACK 40#	K9 HEX	\$54.99
	010-7210-452.20-99	HARDWARE SUPPLIES		\$16.65
				\$250.03
REGENTS OF THE UNIVERSITY	010-7810-455.20-99	MINITEX RFID TAGS	TECH SERVICE SUPPLIES	\$808.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$808.00
REHRIG PACIFIC COMPANY	640-5810-447.20-99	(60)95 GALLON BEAR CART	(85)65GALLON BEAR CART	\$36,549.30
				\$36,549.30
RJ THOMAS MFG CO INC	195-7610-453.20-99	BENCHES		\$6,250.00
				\$6,250.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY DEC 2024	\$379.50
				\$379.50
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	1710 GAL DIESEL	RMS: LANDFILL	\$4,377.60
	640-5810-447.20-61	1004 GAL DIESEL	RMS: LANDFILL	\$2,590.32
	710-6010-449.20-61	FUEL		\$13,920.00
	010-3120-422.20-61	TANK MONITORING		\$1,450.00
	640-5810-447.20-61	1202 DIESEL # 2	FOR SOLID WASTE	\$3,125.20
				\$25,463.12
ROTO-ROOTER	010-1860-413.30-20	SERVICE LIBRARY PLUG		\$920.00
				\$920.00
SANBELL - ROCKY MOUNTAIN	600-5040-442.80-90	BOZEMAN CIP - AMENDEMNT 5	PROF SRVCS THRU 12/31/24	\$4,964.48
				\$4,964.48
SNAP-ON INDUSTRIAL	710-6010-449.20-65	LKR BLUE BRITE TRIM TOOL		\$2,443.51
				\$2,443.51
SOLID WASTE SYSTEMS, INC.	195-7610-453.20-65	SKID STEER ATTACHMENT		\$3,459.00
	620-5210-444.20-99	INSERT		\$207.51
	710-6010-449.20-80	FILTERS		\$250.86
				\$3,917.37
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE	12/30-1/29/25	\$93.10
				\$93.10
SPEEDY GLASS	710-6010-449.20-80	WINDSHIELD REPAIR		\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$30.00
SPEEDY LUBE INC	640-5810-447.30-10	#3504 - FULL SERVICE OIL	CHANGE	\$81.00
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$108.00
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$90.00
				\$279.00
STANARD & ASSOCIATES	010-3010-421.50-10	ONLINE POST TESTING FOR	NEW HIRES	\$539.00
				\$539.00
STARLITE STUDIOS INC	010-0000-344.41-00	DEC PAYOUT		\$452.90
				\$452.90
STRYKER SALES LLC	195-7610-453.20-99	WALL CABINET		\$1,079.94
				\$1,079.94
SUTPHEN CORPORATION	710-6010-449.20-80	VALVE WATER MAIN PORT		\$349.51
				\$349.51
T2 SYSTEMS, INC	650-3330-424.50-10	(75) EXTEND BY PHONE	NOVEMBER-PARKING GARAGE	\$18.75
	650-3330-424.50-10	DIGITAL IRIS SRVCS-JAN	(3) GARAGE PAYSTATIONS	\$195.00
				\$213.75
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	SRVCS THRU 11/30/2024	\$11,213.61
				\$11,213.61
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	1/1/25-1/31/25	\$133.45
				\$133.45
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,925.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$395.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$590.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,925.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,330.00
TNT SPRINGS INC.	710-6010-449.20-80	BOLT KIT, U-BOLT		\$157.44
				\$157.44
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	DISHWASHER DETER-CLEANING	LIBRARY IN HOUSE USE	\$34.26
				\$34.26
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	12.01-12.31.2024	\$341.60
				\$341.60
TYLER ELECTRIC	111-4171-433.50-99	INSTALL NEW LUMINAIRE	ELECTRICAL SERVICE N 7TH	\$5,711.00
				\$5,711.00
ULINE INC.	111-4110-433.20-99	5 SHELF CABINET, PALLET	RACK BEAMS & CROSSBARS	\$1,123.52
				\$1,123.52
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$18.06
				\$18.06
UPSTATE WHOLESALE SUPPLY INC	010-8110-457.70-99	BODY WORN	CAMERA EQUIPMENT	\$4,347.00
				\$4,347.00
US BANK	304-9310-481.90-30	TOP GO BONDS SERIES 2014	12/1/24-11/30/25	\$400.00
				\$400.00
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/25-1/31/26	\$610.00
				\$610.00
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$111.80
	600-5020-442.50-99	LOCATE CHARGES		\$189.20
	620-5220-444.50-99	LOCATE CHARGES		\$189.20
				\$490.20
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	11/21-12/20: 265496282-1	WATER VOICE VRZN BLLNG	\$24.57
	620-5210-444.40-50	10/21-11/20: 265496282-1	SEWER VOICE VRZN BLLNG	\$24.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$48.85
VICTORY OFFICE SUPPLY	600-5060-442.20-10	TONER		\$85.00
	111-4110-433.20-10	TONER		\$174.50
	620-5210-444.20-10	TONER		\$174.50
	600-5060-442.20-10	TONER		\$99.00
				\$533.00
VIDEO PROJECT INC	010-7810-455.20-70	(1) DVD- DOC SERIES	LIBRARY COLLECTION	\$108.26
				\$108.26
WARD, RUSSELL M	640-5810-447.70-99	CDL LICENSE RENEWAL	R. WARD, SOLID WASTE	\$69.03
				\$69.03
WESTERN SYSTEMS INC.	111-4171-433.30-30	RETURN OF RADIO'S		(\$2,476.00)
	111-4171-433.30-30	HAWK SIGNAL REPLACEMENT	HEADS & PARTS OAK & DAV	\$3,257.82
				\$781.82
WEX BANK	600-5010-442.20-61	FUEL CHARGES		\$96.72
				\$96.72
XYLEM DEWATERING SOLUTIONS, INC.	600-5010-442.20-99	IMPELLER, DISCHARGE CONN,		\$594.80
				\$594.80
				\$2,165,428.18