

Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	KEYS, BEARINGS, SPROCKETS		\$2,109.00
				\$2,109.00
AE2S, LLC	750-4025-431.50-10	GIS SUPPORT FOR HYDRAULIC	MODELING PO5097-2024-005	\$10,993.25
				\$10,993.25
AFFION PUBLIC, LLC	100-1610-411.70-10	PROFESSIONAL SERVICES	COM DEV DIRECTOR 3/3	\$4,666.67
	115-3210-423.70-10	PROFESSIONAL SERVICES	COM DEV DIRECTOR 3/3	\$4,666.67
				\$9,333.34
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	CONTINUOUS ALCOHOL	MONITORING PARTICIPANTS	\$561.33
	010-1330-403.50-80	(3) CONTINUOUS ALCOHOL	MONITORING BRACELETS	\$3,574.44
				\$4,135.77
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	DECEMBER ADMIN FEES	ADMIN FEES DECEMBER	\$525.00
				\$525.00
ALLEGRA - BOZEMAN	010-1310-403.20-10	ENVELOPES	2 BX REGULAR/3 BX WINDOW	\$581.56
				\$581.56
AMERIGAS	640-5810-447.40-41	PROPANE		\$1,177.34
	640-5810-447.40-41	PROPANE		\$1,540.51
				\$2,717.85
ASSESSMENT & PSYCHOTHERAPY SERVICE:	010-3010-421.50-80	PSYCH REPORT SCREENING	BENDER	\$1,131.35
	010-3010-421.50-80	PSYCH REPORT SCREENING	SCHUMACHER	\$471.35
	010-3010-421.50-80	PSYCH REPORT SCREENING	WALLER	\$1,271.35
	010-3010-421.50-80	PSYCH REPORT SCREENING	LEWIS	\$1,211.35
				\$4,085.40
AVERY DENNISON	111-4120-433.20-50	CYAN INK CARTRIDGE RET	CREDIT PD IN ERROR	(\$317.96)
	111-4171-433.20-99	CYAN INK CARTRIDGE RET	ORIG INV 61810106	(\$317.96)
	111-4120-433.20-99	T-11500 OMNICUBE WHITE	OL-1000 ANTI-GRAFFITI	\$3,126.00
				\$2,490.08
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(6) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$118.12
				\$118.12

Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	APPLY EMBLEM/BADGE TAB	SZYMANSKI	\$6.00
	010-3120-422.20-30	EMBROIDERED JOB SHIRT	BATES	\$90.00
	010-3120-422.20-30	EMBROIDERED JOB SHIRT	CHARLES	\$160.00
				\$256.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	JACKETS FOR EVIDENCE	BACA, KAMMERER	\$700.00
	010-3010-421.20-30	RETURN JCKT, WOOL SHRT	BASE SHRTS, EMBLEMS	(\$886.00)
	010-3010-421.20-30	NEW HIRE FULL UNIFORM	- YAN	\$220.40
	010-3010-421.20-30	20 MOLDED OPEN EAR INSRT	LFT LRG	\$124.00
				\$158.40
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$36.00
				\$36.00
BILLINGS CLINIC OCCUPATIONAL HEALTH	195-7610-453.50-80	HEP B THIRD DOSE	PARKS CITY SRVC WORKERS	\$525.00
				\$525.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	IV SOLUTION, DEXTROSE,	OXYTOCIN AIRWAYS	\$923.50
	010-3180-422.20-65	(3)EMS VEND MACH/SOFTWARE	/CONNECTION-MED PROTECT	\$46,043.43
				\$46,966.93
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD 596098 COMMISSION	AGENDA 01/04/25	\$121.00
	620-5610-445.70-10	AD 582605 START 11/30/24	STOP 12/07/24 - WRF	\$80.00
	010-1530-405.70-10	NOTICE DELIQ TAXES	1/11/25 2X	\$22.00
				\$223.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3120-422.70-55	(15) HEARTSAVER ECARDS		\$75.00
				\$75.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	MEDAL OF VALOR	BOARD - KAPPLER	\$20.00
				\$20.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	(10) COLIFORM/E COLI	PN: 01/13/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	PN: 01/14/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	PN: 01/13/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	PN: 01/13/25 TSS	\$14.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$403.00
CDW GOVERNMENT INC	750-4090-431.20-20	LOGITECH C920S PRO WEBCAM	FOR GRIFFIN NIELSEN	\$54.94
	600-4640-441.20-20	BLUEBEAM REVU SUB LIC	WATER CONSERVATION	\$255.00
	010-1220-402.20-20	OWL MEETING CONF CAMERA	OFFICE EQUIPMENT	\$1,079.10
				\$1,389.04
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 1/4-2/3/25	\$68.90
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:1/4-2/3	\$116.46
	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M4061114147	\$176.37
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.98
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.83
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLT 3/6	\$6.83
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.83
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.83
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$131.78
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$70.05
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$48.80
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$48.80
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$48.80
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$48.79
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$48.79
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$48.79
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$102.72
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$55.66
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$57.07
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$60.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$123.14
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$74.50
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$463.45
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$204.90
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$55.66
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$55.55
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:1/10-2/9/25	\$81.71
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 1/10-2/9/25	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 1/10-2/9/25	\$66.99

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,429.18
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 1/1-1/31/25	\$149.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 1/1/25-1/31/25	\$202.93
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 1/1/25-1/31/25	\$75.07
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 1/1-1/31	\$129.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MNTHLY CHS:1/1-31/25	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MNTHLY CHS:1/1-31/25	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MNTHLY CHS:1/1-31/25	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MNTHLY CHS:1/1-31/25	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MNTHLY CHS:1/1-31/25	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MNTHLY CHS:1/1-31/25	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MNTHLY CHS:1/1-31/25	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MNTHLY CHS:1/1-31/25	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MNTHLY CHS:1/1-31/25	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MNTHLY CHS:1/1-31/25	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MNTHLY CHS:1/1-31/25	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MNTHLY CHS:1/1-31/25	\$45.76
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 1/1-1/31/25	\$89.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 1/1-1/31/25	\$69.99
				\$1,861.94
CHURCHILL EQUIPMENT	710-6010-449.20-65	HOTSY MACHINE		\$11,295.00
				\$11,295.00
COLOR WORLD	010-3120-422.20-10	(10) ACCRED BOOKLETS-	SPIRALBOUND	\$155.00
				\$155.00
CONSOLIDATED ELECTRICAL	248-4150-433.30-30	CONTRACTED ELECTRICAL		\$179.04
	111-4171-433.30-30	MANLEY RD DAMAGED LIGHT	REPAIR PARTS	\$1,498.71
				\$1,677.75
CORE TECHNOLOGIES LLC	640-5810-447.20-20	DEL MONITOR		\$1,062.00
	010-1220-402.20-21	DELL LAPTOP 5550 &	DOCKING STATION	\$1,672.00
	010-1310-403.20-20	DELL OPTIPLEX & MONITOR	FRONT COUNTER	\$1,280.00
	010-3120-422.20-20	DELL OPTIPLEX/LATITUDE/	MONITORS/SNDBARS/DOCK	\$4,233.00
	010-3120-422.20-20	DELL OPTIPLEX/SOUNDBAR/	MONITOR	\$1,328.00
	010-3010-421.20-21	DELL OPTIPLEX/SOUNDBAR/	(2) MONITORS-STATION 2	\$1,553.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-21	(2) DELL OPTIPLEX SFF	TRAINING-COMM REPLACE	\$2,282.00
	010-2010-415.20-21	DELL LATTITUDE/SOUNDBAR/	MONITOR/DOCK-RECRUITER	\$2,008.00
				\$15,418.00
COSSINS, LAURANNA	010-7810-455.20-10	BADGEMAGNETS/POTS/MARKERS	LIB OFFICE REIMB	\$20.26
				\$20.26
CROSBY, MICHELLE	010-1310-403.20-10	COSTCO REIMBURSEMENT	JANITORIAL SUPPLIES	\$81.86
	010-1310-403.60-10	PARKING	MSU COURSE	\$12.00
	010-1310-403.60-10	PARKING	MSU COURSE	\$12.00
				\$105.86
DELUCA INC	572-3110-422.20-10	SOLAR SCREEN SHADES-	STATION 2	\$1,880.00
				\$1,880.00
DEX IMAGING LLC	010-1410-404.50-10	RICOH/3120RC01604	18558-360S 11/25-12/24/24	\$300.17
				\$300.17
DUST BUNNIES INC	620-5610-445.50-30	DEC24 JANITORIAL SVCS	WRF	\$1,160.00
				\$1,160.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B25010415	\$118.00
				\$118.00
ENVIRONMENTAL RESOURCE ASSOC	620-5620-445.50-20	WASTEWATER TESTING - WRF	10/28/24 SAMPLE	\$589.88
				\$589.88
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS-JAN-LIB	1ST HLF JAN (1) CARD	\$119.15
	600-4610-441.20-61	(4) FUEL CARDS - WTP	2ND HALF OF DECEMBER	\$170.45
	600-4610-441.20-61	(6) FUEL CARDS - WTP	1ST HALF OF JANUARY	\$316.34
	111-4110-433.20-61	FUEL CARDS 2ND HALF DEC	FARSTAD: STREETS	\$407.44
	111-4110-433.20-61	FUEL CARDS 1ST HALF JAN	FARSTAD: STREETS	\$261.36
				\$1,274.74
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES,		\$30.00
	600-5060-442.20-99	VENDING SUPPLIES,		\$635.28
				\$665.28

Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER SCIENTIFIC	600-4610-441.20-99	FINN F2 PARTS + SHIPPING	AT THE WTP	\$1,393.38 \$1,393.38
FISHER'S TECHNOLOGY	620-5610-445.20-10	CONTRACT MA20955-01	CANON DXC3926I - WRF	\$31.98 \$31.98
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.50-20	ANNUAL FEE FOR CLOUD BASE	D SOFTWARE	\$1,236.00 \$1,236.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	NITRO SENSOR		(\$318.75)
	710-6010-449.20-80	DISIK CART		(\$75.00)
	710-6010-449.20-80	NITRO SENSOR, OXIDE SENSO	R	\$956.90
	710-6010-449.20-80	INSULATOR,, FUEL TANK, ST	RAP, BRACKET	\$1,566.78
	710-6010-449.20-80	EXHAUST FILTER		\$117.98
	710-6010-449.20-80	HVAC JUMPER		\$118.89
	710-6010-449.20-80	MOTOR BLOWER BRUSHES	HVAC HARNESS	\$152.04
				\$2,518.84
GALLATIN COUNTY CLERK & RECORDER	010-1110-401.50-10	11/05/24 ELECTION	SERVICES	\$31,208.28 \$31,208.28
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC RECORDING 2842661/	2842662/2842663	\$88.00 \$88.00
GENERAL DISTRIBUTING CO	710-6010-449.20-30	WORK JACKET		\$90.00
	010-3120-422.20-98	(7) MEDICAL OXYGEN	CYLINDER SWAP OUT	\$230.64
				\$320.64
GRAINGER	710-6010-449.20-65	CABLE		\$30.74 \$30.74
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8070-456.50-20	DECEMBER SNOW REMOVAL	LINDLEY CENTER	\$400.00 \$400.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1910-414.30-10	CABLING REPAIR		\$260.00 \$260.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
H.D. FOWLER COMPANY	600-5070-442.20-99	HYDRANTS		\$5,475.27
	600-5080-442.20-99	VALVES		\$3,049.34
	620-5280-444.20-99	REPAIR CLAMPS		\$933.54
	600-5030-442.20-99	BRASS SADDLE		\$147.46
	620-5230-444.20-99	COUPLING		\$310.36
				\$9,915.97
HARMANN, CALVIN	111-4110-433.30-10	#3821 - NEW TRUCK TIRES		\$660.00
	010-3010-421.30-10	DISMNT, MNT, BALANCE 57	TIRE PATCH LT TRUCK	\$225.00
				\$885.00
HIGH STREET CONSULTING GROUP LLC	141-4130-433.80-90	BIKE PED PTH GAP ANALYSIS	PROF SRVCS THRU 12/31/24	\$19,958.77
				\$19,958.77
HYDROSOLUTIONS INC	600-4610-441.50-10	HYDROGEOLOGIST EXPERT	WATER ADJUDICATION	\$477.00
				\$477.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.30-10	REPAIR TO RADIO		\$72.00
				\$72.00
INGRAM	010-7810-455.20-70	(2) HOLIDAY BOOKS	LIBRARY COLLECTION	\$36.08
	010-7810-455.20-70	(4) JUN NON FIC BOOKS	LIBRARY COLLECTION	\$67.94
	010-7810-455.20-70	(6) PICTURE BOOKS	LIBRARY COLLECTION	\$93.75
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$40.09
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$25.94
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.73
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$40.13
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.98
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.43
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$90.81
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.44
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$85.79
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.36
	010-7810-455.20-70	(10) YA FIC BOOKS	LIBRARY COLLECTION	\$167.44
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$12.21
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.97
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$38.69

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.64
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$17.16
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$112.01
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.46
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$15.53
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.45
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.84
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$40.10
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$11.11
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.21
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$85.89
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.50
				\$1,241.68
INGRAM-CLEVENGER INC	189-8040-456.30-20	STORY MANSION DOWN SPOUT/	GUTTER REPAIRS	\$981.00
				\$981.00
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	END YOKE		\$40.68
				\$40.68
KAMP IMPLEMENT CO	710-6010-449.20-80	BREAK PART		\$5.36
	710-6010-449.20-80	HOSE		\$402.00
				\$407.36
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER PRODUCTS, SOAP		\$230.92
	710-6010-449.20-99	PAPER TOWELS		\$82.02
				\$312.94
KELLEY CREATE CO	010-1310-403.50-20	CANON IR4535 MAINTENANCE	11/28/24 - 12/27/24	\$81.17
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	12/20/24 - 1/19/25	\$57.02
	010-7810-455.50-20	JH10145 HPE55040 CNTR	1/14/25-2/13/25	\$17.00
	010-3010-421.50-20	CANON IR527 MAINT 1/17/25	-2/16/25 INFO SPEC PRINT	\$15.00
				\$170.19
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	REMOTE CONTROLL		\$45.56
	710-6010-449.20-80	RADIATOR ASSY		\$341.33
	710-6010-449.20-80	SPARK PLUG, COIL ASSY, EL	EMENT ASSY	\$397.44
	710-6010-449.20-80	REMOTE CONTROL		\$45.56

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	ALIGNMENT		\$139.95
	710-6010-449.20-80	COIL ASSY		\$156.60
	710-6010-449.20-80	RADIATOR ASSY		\$352.81
				\$1,479.25
KENYON NOBLE LUMBER CO	010-1860-413.30-20	PAID TWICE CHECK #259586	11/27 & CHK #260054 12/18	(\$73.34)
	600-5010-442.20-99	WEATHER TAPE		\$14.49
	111-4171-433.20-99	WIRING FOR LIGHT REPAIR		\$184.40
	010-3120-422.60-10	PLYWOOD AND TORCH KIT		\$243.17
	600-4610-441.30-10	PAINT TRAY LINER, ROLLER	COVER, CONCRETE SEAL	\$71.15
	111-4110-433.20-60	2-1/4" STRONG BOLTS FOR	EQUIPMENT REPAIR	\$49.00
				\$488.87
KNIFE RIVER	600-5010-442.20-50	FLOWABLE FILL	HOT WATER?	\$1,752.00
				\$1,752.00
KOIS BROTHERS INC	710-6010-449.20-80	PUSHBEAM SWIVEL ASSY, PIN	, ROLL PIN	\$594.86
	710-6010-449.20-80	SIR SOLENOID		\$68.12
				\$662.98
LANGUAGE LINK	010-1310-403.50-10	INTERPRETTING	140 CALLS FOR SERVICE	\$805.57
				\$805.57
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-50	ASSOC. DUES		\$12.50
	600-5010-442.70-55	ASSOC. DUES		\$12.50
				\$25.00
LAWSON PRODUCTS INC	710-6010-449.20-65	HEADLIGHT		\$37.97
	710-6010-449.20-65	HEADLIGHT		\$32.00
	710-6010-449.20-80	CABLE CLAMP		\$46.36
	710-6010-449.20-65	DRILL BIT		\$36.21
				\$152.54
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER		\$31.50
				\$31.50
LONNIE'S WOODWORKING & MILLWORK INC	010-3120-422.30-20	REFINISHING 3 TABLETOPS		\$2,000.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,000.00
MADISON TOOLS	710-6010-449.20-99	HAND SOAP		\$83.46
	710-6010-449.20-65	HEX BIT DRIVER		\$49.35
				\$132.81
MAILING SYSTEMS PLUS MORE	010-7810-455.70-99	(2) PIN WHEEL TAPE/SHIP	MAIL SYSTEM SUPPLIES	\$73.36
				\$73.36
MIDWEST TAPE	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$50.98
	010-7810-455.20-70	(9) DVDS	LIBRARY COLLECTION	\$189.66
				\$240.64
MIDWEST WELDING & MACHINE INC.	600-5010-442.30-10	PLOW BOLTS FOR CUTTING	EDGES	\$64.75
				\$64.75
MILE HIGH SHOOTING ACCESSORIES LLC	010-3010-421.20-99	10 BOXES 50 RND DUTY	AMMO	\$356.60
				\$356.60
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CAMERON PEARSON	\$15.00
	600-4640-441.70-99	REBATE TOILET (HE)	55933-146960:702 MATHESON	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	77025-149240:733 S TRACY	\$250.00
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$15.22
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.90

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$17.88
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS ROUSH 1/21/25	\$27.80
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 1/9/25	\$500.00
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 1/11/25	\$500.00
	010-0000-201.60-12	BEAL CENTER REFUND	BEAL CENTER RENT 1/10/25	\$400.00
	010-0000-201.60-12	BEAL CENTER REFUND	BEAL CENTER RENT 1/11/25	\$400.00
	010-0000-201.60-12	BEAL CENTER REFUND	BEAL CENTER RENT 1/12/25	\$200.00
	010-0000-201.60-12	BEAL CENTER REFUND	BEAL CENTER RENT 6/2/24	\$155.00
				\$3,098.10
MONTANA LANGUAGE SERVICES	010-3010-421.50-10	LANGUAGE SERVICES	1.08-1.12.2025	\$77.00
	010-3010-421.50-10	LANGUAGE SERVICES	1.16-1.19.2025	\$75.00
				\$152.00
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT RULE MAKING	SB358 EXPENSES	\$296.32
				\$296.32
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS		\$97.83
	640-5810-447.50-30	FLOOR MATS		\$97.83
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$160.79
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				\$485.22
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$384.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
				\$2,673.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	710-6010-449.20-80	COMMAND RED CORGUARD		\$584.75
				\$584.75
MORRISON MAIERLE INC	750-4020-431.50-10	YELLOWSTONE FIBER WRF #32	PROF SRVCS THRU 12/31/24	\$2,496.64
				\$2,496.64
NAPA AUTO PARTS	710-6010-449.20-80	HYD/HOSE FITTINGS		\$228.39
	710-6010-449.20-80	OIL BATH HUB CAP		\$40.43
	710-6010-449.20-80	OIL BATH HUB CAP		\$22.89
	710-6010-449.20-80	RADIATOR FAN ASSY, RELAY	SWITCH	\$121.91
	710-6010-449.20-65	GRINDER		\$132.14
	710-6010-449.20-80	RADIATOR		(\$202.87)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$355.18
	710-6010-449.20-80	VACUME RING		\$2.91
	710-6010-449.20-80	FILTER		\$25.04
	710-6010-449.20-80	CABLE TIE		\$10.61
	710-6010-449.20-80	SWITCH		\$54.09
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$39.52
	710-6010-449.20-80	OIL BATH HUB CAP		\$22.89
	710-6010-449.20-80	FILTERS		\$85.41
	710-6010-449.20-80	FILTERS, NITRILE GLOVES	PENETRANT	\$49.83
	710-6010-449.20-80	ALUMINUM HUB CAP		\$20.37
	710-6010-449.20-80	FILTERS		\$50.28
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$214.71
	710-6010-449.20-80	SYN OIL		\$55.64
	710-6010-449.20-80	LUBRICANT		\$85.05
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$157.26
	710-6010-449.20-80	WIPER BLADES		\$46.60
	710-6010-449.20-80	ELECTRONIC CLEANER		\$12.65
	710-6010-449.20-80	EVOLUTION BLADE, WIPERS		\$35.69
	111-4110-433.20-65	CARLYLE 1200 LB LIFT	LOW PROFILE	\$626.99
	710-6010-449.20-80	WIPER BLADE		\$32.66
	710-6010-449.20-80	WASHER NOZZLE		\$20.05
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$31.82
	710-6010-449.20-80	BRAKE CLEANER		\$81.36
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$39.52
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$289.10
	010-3120-422.20-60	(36) FUSEE		\$219.96

Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,008.08
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	LUMEC		\$510.49
				\$510.49
NORTHWEST PIPE FITTING INC	620-5230-444.20-99	EXTERIOR GRAD ACCESS COVE	ER	\$404.02
	600-4610-441.30-10	COUPLINGS,BUSHING,NIPPLE	AIR VALVE FOR THE WTP	\$261.74
	600-4610-441.30-10	COUPLINGS,BUSHING,NIPPLE	AIR VALVE FOR THE WTP	\$261.74
				\$927.50
NORTHWESTERN ENERGY	111-4110-433.40-10	NEAR 422 E ASPEN CITY WTR	WELL MTR#2000281088	\$6.00
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$1.70
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$16.19
	111-4150-433.40-10	1199 FLANDERS MIL RD LT11	ET83572277	\$179.63
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$19.08
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$135.60
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$72.36
	236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	2000224538	\$41.24
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$6.00
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$861.17
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$217.28
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$217.28
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$217.28
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$260.69
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$260.69
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$260.69
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$219.34
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,921.36
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$62.33
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$75.23
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$457.59
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$448.39
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$12.97
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$101.03
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,266.79
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$764.57

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$24.96
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$6.82
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$304.54
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$6.82
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$40.83
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,137.57
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$221.96
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$180.92
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$915.60
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$391.35
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$515.34
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,105.21
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$58.18
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$360.11
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$192.16
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$422.80
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$121.16
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$91.75
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,462.13
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$112.34
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,820.66
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$269.05
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$107.55
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$27.22
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$834.57
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$102.09
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$645.13
				\$19,593.30
OVERDRIVE	010-7810-455.70-20	(5)EBOOKS/(7)AUDIOBOOKS	ADVANTGE SUBSCRIPTION JAN	\$558.19
				\$558.19
OWENHOUSE HARDWARE	010-3120-422.20-65	DIGITAL THERMOMETER		\$18.99
				\$18.99
PERSONALIZE IT	010-7810-455.20-10	PRINTED NAME BADGE	ENGRAVING LIB-MONIKA	\$18.00
	010-7810-455.20-10	PRINTED NAME BADGE	ENGRAVING LIB-DAVID	\$18.00
				\$36.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10 600-4610-441.50-10	LEGAL COUNSEL FOR OUTSIDE LEGAL COUNSEL	WATER TEAM WATER ADJUDICATION	\$200.00 \$3,550.00 \$3,750.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$102.86 \$102.86
PUBLIC HEALTH MANAGEMENT CORP	010-1330-403.50-90	DUI-RANT-00128 ANNUAL	LICENSE FEE-BRIDGERS	\$1,275.00 \$1,275.00
QRM LLC	600-5010-442.20-50	FLOWABLE FILL		\$1,227.50 \$1,227.50
RANCH AND HOME SUPPLY LLC	600-5010-442.20-65 600-5010-442.20-65 600-5010-442.20-65 710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	SNOW SHOVEL FOR PLOW TRUC SHOVEL SHOVEL EYE BOLT EYE BOLT ASSORTED COLOR STANDARD D	K UTY	\$69.99 \$79.98 \$24.99 \$11.94 \$1.99 \$5.99 \$194.88
RIDGE ATHLETIC CLUB	010-2010-415.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,068.00 \$1,068.00
RITCHIE MANNING LLP	010-3110-422.50-15	LEGAL COUNSEL FOR	FIRE FIGHTER ARBITRATION	\$50.00 \$50.00
ROCKY MOUNTAIN SUPPLY-PETROL	010-3120-422.20-61 600-4610-441.20-61 111-4110-433.80-20	(1200) GAL #1 DIESEL (660) GAL DIESEL #1: #4605 - BLUK FUEL TANK	STATION 3 WTP GENERATOR FUEL SHOPS ANNUAL PAY 1 OF 3	\$3,984.00 \$2,298.80 \$27,822.00 \$34,104.80
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90 750-4020-431.50-10 750-4020-431.50-10 620-5210-444.80-90	FOWLER-MAIN TO OAK DSGN WILLSON RRFB TE23-003 GALLATIN HIGH CROSSNG23-7 BZN CIP 2023-AMENDMENT 4	PROF SRVCS THRU 12/31/24 PROF SRVCS THRU 12/31/24 PROF SRVCS THRU 12/31/24 PROF SRVCS THRU 12/31/24	\$57,648.65 \$1,587.69 \$9,925.00 \$11,019.52

Name	Budget Account	Description 1	Description 2	Transaction Amount
	141-4130-433.50-10	BLACK BICYCLE BLVD:TE23-2	PROF SRVCS THRU 1/15/25	\$7,812.38
	143-8210-459.50-10	5TH AVENUE	LIGHTING DESIGN	\$5,415.00
				\$93,408.24
SLATE ELECTRICAL LLC	010-3120-422.30-20	VENDING MACHINE	ELECTRICAL-STATION 3	\$664.62
				\$664.62
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	SHELF OFF CARDS		\$35.29
	010-1410-404.20-10	SHELF OFF CARDS		\$70.58
	010-1410-404.20-10	MANILA STRAIGHT TAB	FOLDERS	\$80.49
				\$186.36
SUNBURST HEALTH LLC	010-1330-403.50-10	BRIDGERS TREATMENT		\$90.00
	010-1330-403.50-10	BRIDGER COURT DEC24	TREATMENTS	\$1,619.38
	010-1320-403.50-10	VETS TX PARTICIPANTS		\$90.00
				\$1,799.38
SUPER SMART SHOPPERS	010-3010-421.20-99	NARTEC METH TEST STRIPS	- EVIDENCE	\$199.00
				\$199.00
SUPPLY SQUAD	010-1310-403.20-10	FILE FOLDERS (5 BX)		\$339.95
	010-1310-403.20-10	(2) REPLACEMENT RIBBON	TIME STAMPER	\$30.00
	010-1310-403.20-10	PENS, STAPLER(X2)		\$75.97
	010-1310-403.20-10	BATTERIES/MAILING LABELS		\$39.83
	010-1310-403.20-10	WRITING PADS (X2)		\$11.58
	010-1310-403.20-10	INTER OFFICE ENVELOPES		\$81.99
	010-3120-422.20-10	PADS/PENCILS/PAPER/PENS		\$115.83
				\$695.15
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	SRVCS THRU 12/31/24	\$14,204.73
				\$14,204.73
TETRA TECH INC	641-0000-233.00-00	24-25 BZN LANDFILL O&M	PROF SRVCS THRU 12/27/24	\$13,853.78
				\$13,853.78
THE WATER REPORT	750-4090-431.70-20	1 YR ANNUAL SUBSCRIPTION	THE WATER REPORT	\$299.00
				\$299.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.51
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				\$2,275.51
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	TIRE REPAIR SERVICE	PATROL	\$37.00
	010-3010-421.30-10	REPLACEMENT TIRES	I ANDERSON	\$692.40
				\$729.40
TNT SPRINGS INC.	710-6010-449.20-80	SHOE BOX, MAINT PAK, CAMS	HAFT, GASKET, SEE LIST	\$1,763.92
				\$1,763.92
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	CUTTING EDGES		\$5,646.62
	710-6010-449.20-80	LATCH		(\$198.70)
	710-6010-449.20-80	CORE RETURN		(\$807.28)
	710-6010-449.20-80	FILTER ASSY		\$61.07
	111-4110-433.20-99	SEAL O RING, SEAL, COUPLI	NG, LAMP	\$260.48
	710-6010-449.20-80	BOLT		\$33.69
	710-6010-449.20-80	KNOB, LEVER ASSY		\$111.64
	710-6010-449.20-80	WATER PUMP, CORE CHARGE		\$571.11
	710-6010-449.20-80	50 PAC SOS	TUBE	\$2,824.65
	111-4110-433.30-10	#4429 - COUPLINGS & HOSE	REPAIR PARTS	\$202.83
	111-4171-433.30-10	#4636 - COUPLING FOR	REPAIR	\$110.32
	111-4171-433.30-10	#4429 - MOTOR HARNESS	FOR SKID STEER REPAIR	\$460.67
	111-4110-433.30-10	#4429 - CREDIT FOR RETURN	COUPLING	(\$62.98)
				\$9,214.12
UPS	010-3010-421.70-90	SHIPPING FORENSIC LAB	MISSOULA	\$28.92
				\$28.92
VWR INTERNATIONAL LLC	620-5620-445.20-99	1 BX 20ML SYRINGE	LUERLOCK	\$30.97
				\$30.97
WORKFORCE QA	115-3210-423.50-80	DRUG SCREENS	BUILDING - FROM 2023	\$45.00
	111-4110-433.50-80	DRUG SCREENS	STREETS	\$145.00
	640-5810-447.50-80	DRUG SCREENS	SOLID WASTE	\$50.00
	600-5010-442.50-80	DRUG SCREENS	WATER (50%)	\$25.00
	620-5210-444.50-80	DRUG SCREENS	SEWER (50%)	\$25.00

Name	Budget Account	Description 1	Description 2	Transaction Amount \$290.00
				\$422,163.84