

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION DESI	GN SERVICES	\$838.75
				\$838.75
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-21	PAYROLL SUMMARY		\$242.66
	010-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$208.00
	750-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-06	PAYROLL SUMMARY		(\$208.00)
	750-0000-204.30-21	PAYROLL SUMMARY		(\$100.00)
	750-0000-204.30-06	PAYROLL SUMMARY		\$208.00
	750-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	195-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$3,372.62
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,996.80
	010-0000-204.30-22	PAYROLL SUMMARY		\$390.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$961.82
	100-0000-204.30-22	PAYROLL SUMMARY		\$42.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$157.50
	111-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	115-0000-204.30-06	PAYROLL SUMMARY		\$624.99
	115-0000-204.30-21	PAYROLL SUMMARY		\$514.16
	115-0000-204.30-22	PAYROLL SUMMARY		\$54.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$215.00
	195-0000-204.30-22	PAYROLL SUMMARY		\$156.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$311.25
	600-0000-204.30-22	PAYROLL SUMMARY		\$108.00
	620-0000-204.30-21	PAYROLL SUMMARY		\$171.25
	620-0000-204.30-22	PAYROLL SUMMARY		\$12.00
	640-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	640-0000-204.30-21	PAYROLL SUMMARY		\$857.32
	670-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$120.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$105.00
	750-0000-204.30-21	PAYROLL SUMMARY		\$249.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$126.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-21	PAYROLL SUMMARY		(\$242.66)
	010-0000-204.30-21	PAYROLL SUMMARY		\$242.66
	010-0000-204.30-22	PAYROLL SUMMARY		(\$24.00)
	010-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	750-0000-204.30-06	PAYROLL SUMMARY		(\$208.00)
	750-0000-204.30-06	PAYROLL SUMMARY		\$208.00
	750-0000-204.30-21	PAYROLL SUMMARY		(\$100.00)
	750-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$208.00
	750-0000-204.30-06	PAYROLL SUMMARY		(\$208.00)
	750-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-21	PAYROLL SUMMARY		(\$100.00)
	750-0000-204.30-06	PAYROLL SUMMARY		(\$208.00)
	750-0000-204.30-06	PAYROLL SUMMARY		\$208.00
	750-0000-204.30-21	PAYROLL SUMMARY		(\$100.00)
	750-0000-204.30-21	PAYROLL SUMMARY		\$100.00
	195-0000-204.30-22	PAYROLL SUMMARY		(\$24.00)
	195-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	750-0000-204.30-22	PAYROLL SUMMARY		(\$24.00)
	750-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	010-0000-204.30-06	PAYROLL SUMMARY		(\$3,372.62)
	010-0000-204.30-06	PAYROLL SUMMARY		\$3,372.62
	010-0000-204.30-21	PAYROLL SUMMARY		(\$3,996.80)
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,996.80
	010-0000-204.30-22	PAYROLL SUMMARY		(\$390.00)
	010-0000-204.30-22	PAYROLL SUMMARY		\$390.00
	100-0000-204.30-06	PAYROLL SUMMARY		(\$208.33)
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		(\$961.82)
	100-0000-204.30-21	PAYROLL SUMMARY		\$961.82
	100-0000-204.30-22	PAYROLL SUMMARY		(\$42.00)
	100-0000-204.30-22	PAYROLL SUMMARY		\$42.00
	111-0000-204.30-21	PAYROLL SUMMARY		(\$157.50)
	111-0000-204.30-21	PAYROLL SUMMARY		\$157.50
	111-0000-204.30-22	PAYROLL SUMMARY		(\$24.00)
	111-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	115-0000-204.30-06	PAYROLL SUMMARY		(\$624.99)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.30-06	PAYROLL SUMMARY		\$624.99
	115-0000-204.30-21	PAYROLL SUMMARY		(\$514.16)
	115-0000-204.30-21	PAYROLL SUMMARY		\$514.16
	115-0000-204.30-22	PAYROLL SUMMARY		(\$54.00)
	115-0000-204.30-22	PAYROLL SUMMARY		\$54.00
	195-0000-204.30-21	PAYROLL SUMMARY		(\$215.00)
	195-0000-204.30-21	PAYROLL SUMMARY		\$215.00
	195-0000-204.30-22	PAYROLL SUMMARY		(\$156.00)
	195-0000-204.30-22	PAYROLL SUMMARY		\$156.00
	600-0000-204.30-21	PAYROLL SUMMARY		(\$311.25)
	600-0000-204.30-21	PAYROLL SUMMARY		\$311.25
	600-0000-204.30-22	PAYROLL SUMMARY		(\$108.00)
	600-0000-204.30-22	PAYROLL SUMMARY		\$108.00
	620-0000-204.30-21	PAYROLL SUMMARY		(\$171.25)
	620-0000-204.30-21	PAYROLL SUMMARY		\$171.25
	620-0000-204.30-22	PAYROLL SUMMARY		(\$12.00)
	620-0000-204.30-22	PAYROLL SUMMARY		\$12.00
	640-0000-204.30-06	PAYROLL SUMMARY		(\$50.00)
	640-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	640-0000-204.30-21	PAYROLL SUMMARY		(\$857.32)
	640-0000-204.30-21	PAYROLL SUMMARY		\$857.32
	670-0000-204.30-22	PAYROLL SUMMARY		(\$48.00)
	670-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	710-0000-204.30-22	PAYROLL SUMMARY		(\$120.00)
	710-0000-204.30-22	PAYROLL SUMMARY		\$120.00
	750-0000-204.30-06	PAYROLL SUMMARY		(\$105.00)
	750-0000-204.30-06	PAYROLL SUMMARY		\$105.00
	750-0000-204.30-21	PAYROLL SUMMARY		(\$249.00)
	750-0000-204.30-21	PAYROLL SUMMARY		\$249.00
	750-0000-204.30-22	PAYROLL SUMMARY		(\$126.00)
	750-0000-204.30-22	PAYROLL SUMMARY		\$126.00
				\$13,497.70
ALLEGRA - BOZEMAN	010-1815-413.20-10	BUISNESS CARDS		\$125.86
				\$125.86
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	PREMIUM SUPPORT LICENSE	FOR SOLID WASTE	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-10	PREMIUM SUPPORT LICENSE	FOR SOLID WASTE	\$152.56
				\$227.56
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$219.38
				\$219.38
AMERIGAS	640-5810-447.40-41	PROPANE	744155510 1/14/25	\$1,569.61
				\$1,569.61
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH REPORT SCREENING	WUEBBER	\$1,231.35
	010-3010-421.50-80	PSYCH REPORT SCREENING	REID	\$1,251.35
				\$2,482.70
BACKFLOW APPARATUS & VALVE CO	600-5010-442.30-30	WASH BAY REPAIR KIT	(WATER PORTION)	\$98.45
	111-4110-433.30-30	WASH BAY REPAIR KIT	(STREETS PORTION)	\$98.45
				\$196.90
BAKER TILLY MUNICIPAL ADVISERS, LLC	144-8210-459.50-10	BLOCK 104	TIF REVIEW	\$9,100.00
	143-8210-459.50-10	ASPEN TIF	REQUEST	\$8,365.00
				\$17,465.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	BOMBER JACKET, LOGO	EMBROIDERY	\$90.00
	010-3120-422.20-30	BOMBER JACKET, LOGO	EMBROIDERY	\$90.00
	010-3120-422.20-30	STRYKE SHIRT - EMBLEMS	GARBER	\$82.75
	010-3120-422.20-30	12 FLASHLIGHTS		\$792.00
	010-3120-422.20-30	STRYKE SHIRT - EMBLEMS		\$82.75
	010-3120-422.20-30	STRYKE SHIRT - EMBLEMS		\$82.75
	010-3120-422.20-30	COMMAND SHIRT - EMBLEMS		\$60.75
				\$1,281.00
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	JACKETS, SILKSCREEN		\$445.00
	650-3320-424.20-30	BLACK, SHIRT, LOGO		\$218.00
	650-3320-424.20-30	SHIRT, LOGO		\$150.00
				\$813.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX CARGO PANT UN HEMMED	FRANSCIONI	\$80.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	VOODOO TACT MOLLE	POUCH FOR TEST MUSSON	\$9.31
	010-3010-421.20-30	BASE SHIRT W/EMBLEMS	127 YAN	\$136.00
	010-3010-421.20-30	WOOL BLND BASE SHIRT W/	EMBLEMS 133 WEBB	\$94.00
	010-3010-421.20-30	SLOTTED MID RISE BELT	LOOP - TEST	\$18.70
	010-3010-421.20-30	STRI	131 VERRETH	\$238.00
				\$576.01
BATTERIES PLUS #254	620-5620-445.20-10	3V LITIUM BATTERY		\$15.50
	600-5010-442.30-10	12V BATTERY		\$98.50
				\$114.00
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
				\$80.00
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$4,300.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				\$4,600.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FROM S 20TH INCIDENT	TO BR LOT	\$368.00
	010-8120-457.50-10	TOW SHASTA 5TH WHEEL		\$150.00
	010-8120-457.50-10	TOW BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW LYNX BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW NOMAD CAMPER		\$150.00
	010-8120-457.50-10	TOW LYNX 5TH WHEEL		\$150.00
	010-8120-457.50-10	TOW DUTCHMAN BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW 2006 FLEETWOOD		\$150.00
	010-8120-457.50-10	TOW JAYCO CAMPER		\$150.00
	650-3320-424.50-10	TOW 94 NISSAN QUEST GOLD		\$150.00
	650-3320-424.50-10	TOW 02 BUICK LESABRE		\$150.00
	650-3320-424.50-10	TOW 06 PONTIAC G6 RED		\$150.00
	650-3320-424.50-10	TOW 96 CHEVY ASTRO		\$150.00
	650-3320-424.50-10	TOW ROCKWOOD POPUP CAMPER		\$150.00
	650-3320-424.50-10	TOW 06 DODGE CARAVAN		\$213.00
	650-3320-424.50-10	TOW 07 FORD F150		\$150.00
	650-3320-424.50-10	TOW 12 CHEVY EQUINOX		\$150.00
	650-3320-424.50-10	TOW 01 NISSAN PATHFINDER		\$213.00
	650-3320-424.50-10	TOW 04 HONDA CRV WHITE		\$213.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.50-10	TOW 07 SUBARU OUTBACK		\$150.00
	650-3320-424.50-10	TOW BOAT AND TRAILER		\$150.00
	650-3320-424.50-10	TOW 08 GMC YUKON XL		\$258.00
	650-3320-424.50-10	TOW JEEP CHEROKEE		\$213.00
	650-3320-424.50-10	TOW 06 CHEVY IMPALA RED		\$150.00
	650-3320-424.50-10	TOW SUV WHITE		\$272.00
	650-3320-424.50-10	TOW 08 KIA SPECTRA		\$150.00
	650-3320-424.50-10	TOW 80 FORD F350		\$165.00
	650-3320-424.50-10	TOW BOAT AND TRAILER		\$150.00
	650-3320-424.50-10	TOW 10 KIA FORTE BLACK		\$150.00
	650-3320-424.50-10	TOW TOYOTA 4RUNNER		\$213.00
	650-3320-424.50-10	TOW 97 TOYOTA 4RUNNER		\$207.00
	010-8120-457.50-10	BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW MOTORHOME	NO PLATE	\$276.00
	010-8120-457.50-10	TOW PROWLER CAMPER		\$150.00
	010-8120-457.50-10	TOW 02 CHEVY TRAILBLAZER		\$207.00
	010-8120-457.50-10	TOW 98 JEEP CHEROKEE		\$207.00
	010-8120-457.50-10	TOW WINNEBAGO WARRIOR		\$222.00
	010-8120-457.50-10	TOW/DISP PROWLER CAMPER		\$438.10
	010-8120-457.50-10	TOW 81 FORD F150 BLUE		\$238.00
	010-8120-457.50-10	TOW INNSBRUCK 5TH WHEEL		\$570.00
	010-8120-457.50-10	TOW FORD E350		\$150.00
	010-8120-457.50-10	TOW WILDERNESS 5TH WHEEL		\$150.00
	010-8120-457.50-10	TOW 93 BUICK REGAL		\$150.00
	010-8120-457.50-10	TOW BUMPER PULL W/ SKIS		\$150.00
	010-8120-457.50-10	TOW CLASS C RV MARATHON		\$352.00
	010-8120-457.50-10	TOW KENSKILL 15 FT		\$150.00
	010-8120-457.50-10	TOW WARRIOR RV		\$318.00
	010-8120-457.50-10	TOW 15FT BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW 01 FORD E SERIES		\$150.00
	010-8120-457.50-10	TOW FORD AEROSTAR		\$207.00
	010-8120-457.50-10	TOW CARGO TRAILER		\$150.00
	010-8120-457.50-10	MITSUBISHI LANCER YELLOW		\$207.00
	010-8120-457.50-10	TOW 06 BUICK TERRAZA		\$150.00
	010-8120-457.50-10	DODGE TRAILER		\$150.00
	010-8120-457.50-10	TOW BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW/DISP CAMPER #70		\$465.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8120-457.50-10	TOW 03 SUZUKI XL7		\$65.00
	010-8120-457.50-10	TOW BUMPER PULL POPUP		\$150.00
	010-8120-457.50-10	TOW CAMPER		\$150.00
	010-8120-457.50-10	TOW CAMPER		\$165.00
	010-8120-457.50-10	TOW ICE CREAM TRUCK		\$606.00
	010-8120-457.50-10	TOW ROCKWOOD POPUP		\$150.00
	010-8120-457.50-10	TOW CHEVY MALIBU SILVER		\$85.00
	010-8120-457.50-10	TOW BUMPER PULL		\$150.00
	010-8120-457.50-10	TOW 04 HOLIDAY RAMBLER		\$150.00
	010-8120-457.50-10	TOW CAMPER		\$150.00
	010-8120-457.50-10	TOW 30' PROWLER		\$150.00
	010-8120-457.50-10	TOW WILDERNESS 5TH WHEEL		\$150.00
	010-8120-457.50-10	TOW CAMPER BROWN		\$150.00
				\$13,413.30
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION	AGENDA AD 1/11/25	\$77.00
	010-8250-459.20-20	ANNUAL SUBSCRIPTION	STRATEGIC SERVICES DEPT	\$124.60
	010-1110-401.70-10	COMMISSION MTG	AD	\$44.00
				\$245.60
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,916.48
	115-0000-204.32-03	PAYROLL SUMMARY		\$208.32
				\$3,124.80
BOZEMAN SAFE & LOCK	010-1890-413.30-20	2X MEDECO KEYS		\$30.00
	010-1860-413.30-20	SERVICE KEYPAD & MODULE		\$2,245.00
	600-5010-442.20-99	(6) MEDECO PADLOCKS		\$622.32
				\$2,897.32
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,080.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				\$2,160.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/21/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	01/20/25 ALUMINUM	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/22/25 BACTERIA	\$205.00
	600-4610-441.50-99	DOSING TANK/WELLS	01/15/25	\$486.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$869.00
BUREAU OF BUSINESS&ECONOMIC RESRCH	010-8240-459.70-99	REG: BBER EOS	MT:FONTENOT:2/5/25	\$99.00
				\$99.00
CDW GOVERNMENT INC	100-1610-411.20-20	E.GEORGE ADOBE SOFTWARE	SOFTWARE	\$75.39
	115-3210-423.20-20	E.GEORGE ADOBE SOFTWARE	SOFTWARE	\$75.38
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$50.07
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$50.08
				\$250.92
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 1/19-2/18/25	\$95.98
				\$95.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,208.79
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$86.35
				\$2,158.64
CHAMBER OF COMMERCE	010-8240-459.50-10	REVENUE	PARTNER	\$10,000.00
				\$10,000.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:1/17-2/16	\$129.98
	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 12/22/24-01/21/25	\$99.89
				\$229.87
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$816.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.32-06	PAYROLL SUMMARY		\$114.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,160.00
				\$2,090.00
CHURCHILL EQUIPMENT	620-5630-445.20-40	HOTSY NOZZLE		\$9.30
				\$9.30
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER		\$32.00
	100-0000-204.30-07	PAYROLL SUMMARY		\$12.00
	115-0000-204.30-07	PAYROLL SUMMARY		\$12.00
				\$56.00
CITY OF BOZEMAN - WATER DEPT	600-5070-442.40-20	METERED WATER/HYDRANT FEE	10/01-12/31/2024	\$1,444.43
				\$1,444.43
CLEAN SLATE GROUP	010-8110-457.50-20	SNOW REMOVAL SRVCS	12/16/24 - 12/31/2024	\$1,476.00
	010-8110-457.50-20	SNOW REMOVAL SRVCS	01/01/2025 - 01/15/2025	\$4,390.08
	650-3330-424.50-20	SNOWREMOVAL MONTHLY RETAI	SNOW REMOVAL BLACK LOT	\$6,200.00
				\$12,066.08
COLOR WORLD	010-8110-457.20-10	OFFICE	SUPPLIES	\$365.00
	650-3330-424.20-10	GREEN ENVELOPES		\$4,150.00
	650-3330-424.20-10	PAY STATION CARDS		\$139.00
				\$4,654.00
CORE & MAIN LP	620-5250-444.20-99	(7) MANHOLE KITS		\$2,468.62
				\$2,468.62
CORE CONTROL, INC.	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1850-413.30-10	BMS SERVICE		\$25.00
	010-1840-413.30-10	BOILER PUMP REBUILD, LEAK	REPAIR	\$4,251.18
	010-8020-456.30-20	URINAL	REPAIR	\$932.16
	010-8020-456.30-10	HVAC	REPAIR	\$836.17
				\$6,069.51
CORE TECHNOLOGIES LLC	010-8120-457.20-21	(2) DELL LATITUDE 5430	NS-PARKING LAPTOPS	\$4,014.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,014.00
CUSHING TERRELL/CTA INC.	573-8020-456.80-80	BOZEMAN SWIM	CENTER 3 PHASE	\$13,759.41
	573-8020-456.80-80	BOZEMAN SWIM	CENTER LOCKER ROOM	\$8,173.85
				\$21,933.26
CYCLOMEDIA TECHNOLOGY INC	750-4025-431.50-10	CYCLOMEDIA DATA ANALYTICS		\$57,524.00
				\$57,524.00
DAKOTA PLAYGROUND INC	195-7610-453.30-30	HARDWARE SUPPLIES		\$2,005.88
				\$2,005.88
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	LIGHT INSTALL CHIEF	ASSET 4592	\$2,575.00
	010-3010-421.20-60	PLEXI AND CUST INSTALLATI	ASSET 4059	\$249.00
				\$2,824.00
DARK HORSE OUTFITTERS	195-7610-453.30-10	BOSS/LENS REFLECTOR KIT		\$175.86
				\$175.86
DATAPROSE, LLC	010-8250-459.70-10	HEAT PUMP WATER HEATER	REBATE JAN BILL INSERT	\$798.85
				\$798.85
DAVE'S LOCK & KEY	010-3010-421.20-99	BRASS TAGS FOR KEY	RINGS	\$117.05
				\$117.05
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KYOCERA/TASKALFA	1/1-1/31/25	\$313.73
				\$313.73
DEPARTMENT OF REVENUE--1%	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$116.07
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$29.01
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$116.07
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$116.07
				\$377.22
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JANUARY	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF JANUARY	\$14,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF JANUARY	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF JANUARY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JANUARY	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF JANUARY	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JANUARY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JANUARY	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JANUARY	\$98.33
	600-4610-441.50-20	JANITORIAL SERVICES- JAN	FOR THE WTP	\$1,410.00
				\$52,088.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$109.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	620-5620-445.50-99	WEEKLY NUTRIENT TESTING		\$379.00
				\$652.00
EVERGREEN BIO SOLUTIONS	010-3120-422.10-01	STATION 2 CHEMICALS		\$4,140.00
				\$4,140.00
EXEC U CARE SERVICES	650-3310-424.30-20	CLEANING FOR OCT 2024		\$440.00
				\$440.00
FARSTAD OIL	620-5210-444.20-61	FUEL CARDS 1ST HALF JAN	FARSTAD: WATER/SEWER	\$2,239.73
	640-5810-447.20-61	FUEL		\$1,098.27
	010-1815-413.20-61	GAS		\$108.10
				\$3,446.10
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING MOTOROLA	SWANSON	\$31.36
				\$31.36
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,484.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$358.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				\$3,467.66
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$334.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$334.00
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$3,920.15
	115-0000-204.30-09	PAYROLL SUMMARY		\$691.50
	120-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$970.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,217.00
				\$7,883.14
FISHER'S TECHNOLOGY	010-1815-413.50-20	KYOCERA/TA2554CI	MA16290-01 12/14-1/13/25	\$26.82
	010-1815-413.50-20	KYOCERA/TA2553CI	MA15834-01 1/12-2/1/25	\$76.12
	010-1910-414.50-20	KYOCERA/TA3550CI	MA16410-01 1/21-2/20/25	\$52.90
	010-1815-413.50-20	COPIER		\$26.44
				\$182.28
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DEF TANK,		\$1,474.69
	710-6010-449.20-80	ELB MALE		\$32.20
	710-6010-449.20-80	HUB, SEAL ASSY, BEARINGS		\$715.75
	710-6010-449.20-80	CAN RESTRICTOR, LOADGUARD	SPRING	\$1,880.24
	710-6010-449.20-80	SEAL KIT		\$76.20
	710-6010-449.20-80	AIR DRYER EXCHANGE		\$240.00
	710-6010-449.20-80	ROCKER HEADLIGHT		\$72.94
	710-6010-449.20-80	(2) SENSORS		\$317.82
	710-6010-449.20-80	CUT OFF SWITCH		\$93.86
	710-6010-449.20-80	CR-SAE FLARE		(\$29.80)
	710-6010-449.20-80	CR-TORQ SPINDLE NUT		(\$50.05)
	710-6010-449.20-80	RESTOCK FEE: FUEL	TANK STRAP	\$39.85
	710-6010-449.20-80	#3549 - WHEEL COVER		\$5.13
	710-6010-449.20-80	#3626 - BLOWER MOTOR		\$129.31
	710-6010-449.20-80	#3549 - WHEEL COVER		\$15.39
	710-6010-449.20-80	#3626 - HVAC CONTROL		\$232.06
				\$5,245.59
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$176.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$176.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	120-8230-459.70-55	DOCUMENT	RECORDING	\$32.00
				\$384.00
GENERAL DISTRIBUTING CO	010-8020-456.70-90	CO2 TANK	RENTAL	\$121.55
	010-8020-456.20-40	CO2		\$275.51
				\$397.06
GRAINGER	010-1810-413.30-20	BABY CHANGING STATION	GRAB BAR	\$373.01
	010-1815-413.20-65	DRUM PUMP	CAMLOCK HOSE FITTING	\$125.42
				\$498.43
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	SNOW REMOVAL SERVICE	CITY HALL	\$270.00
	010-1840-413.30-30	SNOW REMOVAL SERVICE	ALFRED STIFF BLDG	\$400.00
				\$670.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-8090-456.30-20	SMCC	DATA RUN	\$594.67
				\$594.67
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	KYOCERA TASKALFA 2554CI	JAN 25	\$70.00
				\$70.00
GREENSPACE LANDSCAPING	650-3330-424.30-30	SNOW REMOVAL 11/16,18,24		\$990.00
				\$990.00
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT		\$270.00
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	DTN24-002	\$10,522.32
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	DTN24-002	(\$10,522.32)
				\$270.00
H.D. FOWLER COMPANY	600-5060-442.20-99	(20) RUBBER GASKETS		\$46.00
	600-5030-442.20-99	(10) QUICK JOINT COUPLERS	(1) BRASS SADDLE	\$444.96
				\$490.96
HACH COMPANY	620-5620-445.20-99	SENSOR CAP		\$442.06
	620-5640-445.50-99	DIGITAL PH SENSOR,	CABLE ASSY	\$1,909.36
	620-5620-445.20-99	2PKS VOLATILE ACIDS		\$237.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.20-99	2PKS-ALKALINITY		\$133.18
	620-5640-445.20-99	PROGNOSYS DIGITAL SENSOR		\$3,258.23
	620-5620-445.20-99	2PKS-STKN TNT		\$454.10
				\$6,434.53
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$5,387.85
	111-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$138.33
	143-0000-204.30-09	PAYROLL SUMMARY		\$166.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$41.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$165.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,208.33
	640-0000-204.30-09	PAYROLL SUMMARY		\$60.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$600.00
				\$8,187.84
HODNETT, MELISSA	010-1510-405.20-99	LUNCH FOR FINANCE SET UP	AFTER MOVE	\$255.75
				\$255.75
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$845.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.00
				\$1,203.00
HUBER TECHNOLOGY, INC.	620-5610-445.20-40	COUNTERSUNK SCREW	HEXAGON SCREW	\$551.57
				\$551.57
HYALITE SAFETY SYSTEMS	010-1810-413.30-20	FIRE PANEL REPAIR		\$1,167.16
				\$1,167.16
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$10.34
				\$10.34
ICLEI-LOCAL GOVERNMENTS FOR	010-8250-459.70-55	ANNUAL MEMBERSHIP DUES	GHG ISOFTWARE 01.01-12.31	\$1,200.00
				\$1,200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	LIGHTS		\$1,680.00
	710-6010-449.20-80	STROBE LIGHTS		\$350.00
				\$2,030.00
INGRAM-CLEVENGER INC	010-1860-413.30-20	INSTALL CONTINIOUS HINGE		\$434.00
				\$434.00
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	MAGNESIUM HYDROXIDE		\$11,027.50
				\$11,027.50
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	FILTER KIT,		\$1,129.41
				\$1,129.41
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	12/01/24-12/31/24 38%	\$2,832.00
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	12/01/24-12/31/24 36%	\$2,682.96
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	12/01/24-12/31/24 20%	\$1,490.53
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	12/01/24-12/31/24 6%	\$447.16
				\$7,452.65
JOHN W. QUINN, LEVYING OFFICER	010-0000-204.32-39	PAYROLL SUMMARY		\$693.39
	115-0000-204.32-39	PAYROLL SUMMARY		\$608.87
				\$1,302.26
KAMP IMPLEMENT CO	710-6010-449.20-80	BUSHING		\$10.76
	710-6010-449.20-80	GROMMET		\$2.65
	710-6010-449.20-80	TUBE, FITTING		\$28.63
	620-5610-445.20-60	HYD CAP, GASKET		\$36.29
				\$78.33
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-20	SERVICE SHOPS DOOR		\$499.55
				\$499.55
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TOILET PAPER 1 CASE, PAPE	R TOWEL 1 CASE	\$114.18
	010-1810-413.20-99	TOILET PAPER 1 CASE, PAPE	R TOWEL 1 CASE	\$114.18
	010-1830-413.20-99	PAPER TOWEL 2 CASE, CAN L	INER 1 CASE	\$212.01
	010-8020-456.20-99	WINDEX	TP	\$160.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.20-99	SOAP 2- TP 2- TOWEL		\$333.33
	010-1810-413.20-99	TP 2-TOWEL 2		\$228.36
	010-1890-413.20-99	LINERS 4		\$252.36
	010-1860-413.20-99	TP 2- LINERS 4		\$271.92
				\$1,686.80
KELLEY CREATE CO	600-5010-442.50-20	RICOH/RSLIMC4504	JH205775 12/19-1/18	\$9.45
	620-5210-444.50-20	RICOH/RSLIMC4504	JH205775 12/19-1/18	\$8.15
	600-5060-442.50-20	RICOH/RSLIMC4504	JH130339-03 12/19-1/18	\$6.20
	600-5010-442.50-20	RICOH/RSLIMC4504	JH130339-03 12/19-1/18	\$8.25
	111-4110-433.50-20	RICOH/RSLIMC4504	JH130339-03 12/19-1/18	\$9.15
	111-4171-433.50-20	RICOH/RSLIMC4504	JH130339-03 12/19-1/18	\$10.25
	710-6010-449.50-20	RICOH/RSLIMC4504	JH130339-03 12/19-1/18	\$7.26
	640-5810-447.50-20	RICOH/RSLIMC4504	JH130339-03 12/19-1/18	\$10.26
	010-2010-415.50-20	CANON C5535I	JH206655 12/23-1/22/25	\$54.76
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/25	\$43.48
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-12/13/25	\$43.49
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/25	\$43.49
				\$254.19
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4043 - RADIATOR TANK	CAP, ANTIFREEZE	\$164.17
	710-6010-449.20-80	#4043 - TRANSFER CASE	SHAFT KIT	\$55.76
	710-6010-449.20-80	#4043 - INTAKE GASKET		\$23.15
	710-6010-449.20-80	#4043 - WATER PUMP ASSEMB	GASKETS, CRANK SEAL	\$247.05
				\$490.13
KENYON NOBLE LUMBER CO	010-1875-413.20-65	48" LEVEL, STUD FINDER		\$73.98
	010-1875-413.20-99	ELECTRICAL TAPE, PAINTERS	TAPE, WALL ANCHORS	\$61.26
	600-5010-442.20-99	SCREWS/FASTENERS		\$17.90
	600-5010-442.20-65	SHOVEL		\$46.99
	010-8020-456.20-65	LADDER		\$249.99
	600-5010-442.20-99	2X10 BOARD FOR REPAIR	WORK	\$19.17
	010-3120-422.20-65	METAL BLADES X 4		\$101.96
	010-1810-413.30-20	LED LIGHT		\$43.98
	010-1890-413.20-99	GLOVES		\$48.78
	010-1815-413.30-10	TOWEL & STRAP		\$48.96
	010-1830-413.30-20	MENDING PLATE		\$20.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.20-10	PEN & MARKER		\$24.96
	010-1815-413.20-65	HOLE PACKOUT		\$139.99
	600-5010-442.20-99	MILKHOUSE HEATER		\$59.98
	600-5010-442.20-99	QUICK LINK		\$3.99
				\$962.79
KIWANIS CLUB OF BOZEMAN	010-3010-421.70-55	QUARTERLY DUES AND MBRSHIP	JAN-MAR 2025 VELTKAMP	\$230.00
				\$230.00
KNIFE RIVER	600-5030-442.20-99	FLOWABLE FILL		\$730.00
	600-5010-442.20-50	(10CY) FLOWABLE FILL	(10EA) HOT WATER	\$1,460.00
				\$2,190.00
KOIS BROTHERS INC	710-6010-449.20-80	#3028 - ASSEMBLY PIN	HYDRAULIC HOSE	\$554.27
				\$554.27
KOLMAN, JASON	010-3120-422.60-10	MEALS:CPAT TESTING	MT:KOLMAN:1/30-2/1/25	\$107.00
				\$107.00
KR OFFICE INTERIORS	750-4025-431.20-10	COAT RACK	HENDERSON OFFICE	\$457.44
				\$457.44
LAWSON PRODUCTS INC	710-6010-449.20-80	MISC SUPPLIES/PARTS		\$821.16
	710-6010-449.20-65	MISC DRILL BITS		\$180.92
	710-6010-449.20-80	CLEAR SEAL BUTT CONNECTOR		\$57.65
	710-6010-449.20-80	FLATWHEEL, ELBOW		\$159.54
				\$1,219.27
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER BOTTLES		\$31.50
				\$31.50
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.20-60	SNOW TIRES	18 CAT GRADER	\$3,707.06
				\$3,707.06
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$691.66
				\$691.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCPAHAN	12/01/24 @ 2274 FERGSN AV	\$52.69
				\$52.69
MES-MUNICIPAL EMERGENCY SVC INC	010-3160-422.30-10	AIR SAMPLE KIT	SCBA	\$993.84
	010-3120-422.20-65	X SERIES BATTERY		\$558.00
				\$1,551.84
MFPE	115-0000-204.32-15	PAYROLL SUMMARY		(\$45.33)
	010-0000-204.32-15	PAYROLL SUMMARY		\$803.97
	100-0000-204.32-15	PAYROLL SUMMARY		\$124.66
	111-0000-204.32-15	PAYROLL SUMMARY		\$4.53
	115-0000-204.32-15	PAYROLL SUMMARY		\$101.99
	195-0000-204.32-15	PAYROLL SUMMARY		\$22.66
	600-0000-204.32-15	PAYROLL SUMMARY		\$111.06
	620-0000-204.32-15	PAYROLL SUMMARY		\$20.40
	670-0000-204.32-15	PAYROLL SUMMARY		\$90.66
	750-0000-204.32-15	PAYROLL SUMMARY		\$113.33
				\$1,347.93
MIDWEST WELDING & MACHINE INC.	195-7610-453.50-20	PLOW REPAIR		\$1,357.52
	600-5010-442.30-10	#3232 - LIFT ARM ASSEMBLY	REPLACEMENT PART	\$213.73
	640-5810-447.30-10	BOLT BAG		\$49.62
	640-5810-447.30-10	LEAKING PISTON AND	HEADLIGHTS	\$951.46
				\$2,572.33
MISC - ACCOUNTING	115-0000-201.70-00	DEMO BOND REFUND	CASH BOND	\$2,000.00
	010-0000-201.70-00	21073 VILLAGE DWNTN	BOND - CASH BOND	\$61,220.40
	100-0000-384.00-00	25-002 544 N MONTANA AVE	CONCEPT REVIEW REFUND	\$250.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 1/17/25	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 1/18/25	\$400.00
	189-0000-201.60-15	STORY MANSION REFUND	STORY MANSIO RENT 1/13/25	\$500.00
	189-0000-201.60-15	STORY MANSION REFUND	STORY MANSIO RENT 1/17/25	\$500.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 1/24/25	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$65,270.40
MISC - BUSINESS LICENSE	010-0000-321.98-00	OL REFUNDS		\$400.00
	010-0000-321.98-00	OL REFUNDS		\$400.00
				\$800.00
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$3,866.05
				\$3,866.05
MISSIONSQUARE RETIREMENT#300556	750-0000-204.30-16	PAYROLL SUMMARY		\$233.28
	750-0000-204.30-16	PAYROLL SUMMARY		(\$233.28)
	750-0000-204.30-16	PAYROLL SUMMARY		\$194.60
	010-0000-204.30-16	PAYROLL SUMMARY		\$28,053.19
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,969.94
	010-0000-204.30-19	PAYROLL SUMMARY		\$2,000.00
	100-0000-204.30-16	PAYROLL SUMMARY		\$1,920.00
	100-0000-204.30-17	PAYROLL SUMMARY		\$258.96
	111-0000-204.30-16	PAYROLL SUMMARY		\$567.47
	111-0000-204.30-17	PAYROLL SUMMARY		\$121.02
	112-0000-204.30-16	PAYROLL SUMMARY		\$144.51
	112-0000-204.30-17	PAYROLL SUMMARY		\$46.62
	115-0000-204.30-16	PAYROLL SUMMARY		\$325.00
	195-0000-204.30-16	PAYROLL SUMMARY		\$745.34
	195-0000-204.30-17	PAYROLL SUMMARY		\$300.25
	600-0000-204.30-16	PAYROLL SUMMARY		\$8,049.81
	600-0000-204.30-17	PAYROLL SUMMARY		\$231.51
	620-0000-204.30-16	PAYROLL SUMMARY		\$2,979.50
	620-0000-204.30-17	PAYROLL SUMMARY		\$231.49
	640-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$3,316.93
	670-0000-204.30-17	PAYROLL SUMMARY		\$56.06
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$38.51
	750-0000-204.30-16	PAYROLL SUMMARY		\$8,644.67
	750-0000-204.30-17	PAYROLL SUMMARY		\$769.14
				\$63,064.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CONTAINER LEASE		\$150.00
				\$150.00
MONTANA LINEN SUPPLY, LLC	010-1840-413.50-20	FLOOR MAT SERVICE		\$143.94
	010-1810-413.50-20	FLOOR MAT SERVICE		\$153.47
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANNGE	\$108.53
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$427.50
	189-8040-456.50-30	STORY MANSION	MATS EXCHANGE	\$230.50
	640-5810-447.50-30	FLOOR MATS FOR SOLID WSTE		\$97.83
	010-1890-413.50-30	LAUNDRY & MAT SERVICE		\$128.56
	010-1890-413.50-30	LAUNDRY & TOWEL SERVICE		\$36.15
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$1,481.49
MONTANA NARCOTICS OFFICERS ASSOC	010-3010-421.60-10	TRAINING WEBB, HELSBY	WALSH	\$1,125.00
				\$1,125.00
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	LEO EXAM	PPD, UA, AUDIO, PFT, EKG	\$763.00
	010-3010-421.50-80	LEO EXAM + HEP B	PPD, UA, AUDIO, PFT, EKG	\$963.00
	010-3010-421.50-80	POLICE	HEP B TITER	\$147.00
	600-5010-442.50-80	WATER/SEWER OPERATOR 50%	DOT EXAM	\$75.00
	620-5210-444.50-80	WATER/SEWER OPERATOR 50%	DOT EXAM	\$75.00
	111-4110-433.50-80	STREETS	HEP B TITER	\$75.00
	010-3010-421.50-80	LEO EXAM + HEP B	PPD, UA, AUDIO, PFT, EKG	\$863.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$491.00
				\$3,452.00
MONTANA OIL SUPPLY	620-5610-445.20-61	EXTRA DUTY GEAR OIL		\$1,205.90
				\$1,205.90
MONTANA STATE CAREER FAIR	010-3010-421.70-10	MSU CAREER FAIR TABLE	POLICE DEPARTMENT	\$250.00
				\$250.00
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$4,102.64
	115-0000-204.32-44	PAYROLL SUMMARY		\$371.97
				\$4,474.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA STATE FUND	115-0000-204.31-07	PAYROLL SUMMARY		\$59.17
	010-0000-204.31-07	PAYROLL SUMMARY		\$50.48
	010-0000-204.31-07	PAYROLL SUMMARY		\$8.89
	650-0000-204.31-07	PAYROLL SUMMARY		\$64.72
	010-0000-204.31-07	PAYROLL SUMMARY		\$36.58
	750-0000-204.31-07	PAYROLL SUMMARY		\$39.66
	650-0000-204.31-07	PAYROLL SUMMARY		(\$64.72)
	650-0000-204.31-07	PAYROLL SUMMARY		\$64.46
	750-0000-204.31-07	PAYROLL SUMMARY		(\$39.66)
	750-0000-204.31-07	PAYROLL SUMMARY		\$33.08
	650-0000-204.31-07	PAYROLL SUMMARY		(\$64.46)
	650-0000-204.31-07	PAYROLL SUMMARY		\$64.46
	010-0000-204.31-07	PAYROLL SUMMARY		\$4.40
	195-0000-204.31-07	PAYROLL SUMMARY		\$124.66
	010-0000-204.31-07	PAYROLL SUMMARY		\$227.44
	750-0000-204.31-07	PAYROLL SUMMARY		\$247.22
	010-0000-204.31-07	PAYROLL SUMMARY		\$33,598.25
	100-0000-204.31-07	PAYROLL SUMMARY		\$328.16
	111-0000-204.31-07	PAYROLL SUMMARY		\$5,467.57
	112-0000-204.31-07	PAYROLL SUMMARY		\$644.74
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,522.55
	116-0000-204.31-07	PAYROLL SUMMARY		\$12.43
	117-0000-204.31-07	PAYROLL SUMMARY		\$1.17
	120-0000-204.31-07	PAYROLL SUMMARY		\$9.25
	122-0000-204.31-07	PAYROLL SUMMARY		\$33.55
	125-0000-204.31-07	PAYROLL SUMMARY		\$301.53
	143-0000-204.31-07	PAYROLL SUMMARY		\$23.13
	144-0000-204.31-07	PAYROLL SUMMARY		\$5.60
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.24
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.24
	195-0000-204.31-07	PAYROLL SUMMARY		\$3,128.72
	600-0000-204.31-07	PAYROLL SUMMARY		\$5,514.93
	620-0000-204.31-07	PAYROLL SUMMARY		\$3,724.39
	640-0000-204.31-07	PAYROLL SUMMARY		\$3,839.87
	650-0000-204.31-07	PAYROLL SUMMARY		\$384.93
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,646.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,564.30
	750-0000-204.31-07	PAYROLL SUMMARY		\$1,528.73
				\$65,137.19
MORRISON MAIERLE INC	114-4130-433.80-90	BABCOCK 15TH TO 19TH	DESIGN SVCS THRU 1/13/25	\$5,965.16
	750-4020-431.50-10	DESIGN STANDARDS SPECIFTN	PROF SRVCS THRU 12/31/24	\$2,983.09
	670-4530-435.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$6,650.00
	620-5210-444.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$14,309.17
	111-4110-433.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$12,278.53
	504-4130-433.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$3,896.26
	600-5010-442.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$6,044.95
	850-7610-453.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$5,456.65
	850-7610-453.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$5,941.20
	143-8210-459.80-90	ONCALL MATERIAL TESTING	PROF SRVCS THRU 12/31/24	\$5,248.52
	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 1/20/25	\$12,661.83
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 1/20/25	\$4,581.69
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/13/25	\$2,056.94
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/13/25	\$514.23
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/13/25	\$2,056.94
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/13/25	\$2,056.94
				\$92,702.10
MOUNTAIN ALARM	010-1810-413.30-20	WIRELESS PANIC BUTTON INS	TALL	\$566.11
	010-1810-413.30-20	PANIC BUTTON RMOVE		\$310.00
				\$876.11
MOUNTAIN SUPPLY CO	600-5030-442.20-99	NOZZEL, POP UP		\$3.05
	600-5010-442.20-99	CLAMP, ELBOW		\$22.05
				\$25.10
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$9.25
				\$9.25
MSU FIRE TRAINING SCHOOL	010-3120-422.70-55	HAZ MAT CERT	GARBER	\$190.00
				\$190.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$4,065.75
	125-0000-204.32-45	PAYROLL SUMMARY		\$125.10
				\$4,190.85
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.30-03	PAYROLL SUMMARY		\$1,212.30
	010-0000-204.32-01	PAYROLL SUMMARY		\$3,179.76
	100-0000-204.30-03	PAYROLL SUMMARY		\$75.65
	100-0000-204.32-01	PAYROLL SUMMARY		\$613.56
	111-0000-204.30-03	PAYROLL SUMMARY		\$99.12
	111-0000-204.32-01	PAYROLL SUMMARY		\$153.50
	112-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	115-0000-204.30-03	PAYROLL SUMMARY		\$98.95
	115-0000-204.32-01	PAYROLL SUMMARY		\$180.67
	116-0000-204.30-03	PAYROLL SUMMARY		\$4.66
	116-0000-204.32-01	PAYROLL SUMMARY		\$57.33
	117-0000-204.30-03	PAYROLL SUMMARY		\$0.82
	120-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.32-01	PAYROLL SUMMARY		\$81.13
	125-0000-204.30-03	PAYROLL SUMMARY		\$27.12
	143-0000-204.30-03	PAYROLL SUMMARY		\$11.32
	143-0000-204.32-01	PAYROLL SUMMARY		\$68.80
	144-0000-204.30-03	PAYROLL SUMMARY		\$2.71
	144-0000-204.32-01	PAYROLL SUMMARY		\$17.20
	145-0000-204.30-03	PAYROLL SUMMARY		\$0.16
	192-0000-204.30-03	PAYROLL SUMMARY		\$0.15
	195-0000-204.30-03	PAYROLL SUMMARY		\$125.61
	195-0000-204.32-01	PAYROLL SUMMARY		\$297.15
	600-0000-204.30-03	PAYROLL SUMMARY		\$139.08
	600-0000-204.32-01	PAYROLL SUMMARY		\$199.87
	620-0000-204.30-03	PAYROLL SUMMARY		\$154.53
	620-0000-204.32-01	PAYROLL SUMMARY		\$278.22
	640-0000-204.30-03	PAYROLL SUMMARY		\$62.10
	640-0000-204.32-01	PAYROLL SUMMARY		\$204.30
	650-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	650-0000-204.32-01	PAYROLL SUMMARY		\$68.67
670-0000-204.30-03	PAYROLL SUMMARY		\$41.34	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.32-01	PAYROLL SUMMARY		\$190.05
	710-0000-204.30-03	PAYROLL SUMMARY		\$23.32
	710-0000-204.32-01	PAYROLL SUMMARY		\$40.47
	750-0000-204.30-03	PAYROLL SUMMARY		\$99.10
	750-0000-204.32-01	PAYROLL SUMMARY		\$329.71
				\$8,194.08
NAPA AUTO PARTS	620-5610-445.20-60	BATTERY, CORE DEPOSIT		\$126.55
	111-4171-433.20-60	BATTERY, CORE DEPOSIT		\$147.14
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$300.31
	710-6010-449.20-80	GASKET SEAL		\$11.21
	710-6010-449.20-80	WINDSHIELD SEALER		\$8.68
	710-6010-449.20-80	AIR BRAKE CHAMBER		\$64.68
	670-4510-435.20-61	ANTIFREEZE & FUNNEL		\$11.60
	600-5010-442.20-60	(2) LIGHTS		\$17.96
	600-5010-442.20-60	(2) HEADLIGHT BULBS	CR-(2) LIGHTS	\$3.14
	710-6010-449.20-80	(4) HYD/HOSE FITTINGS		\$45.00
	710-6010-449.20-80	MISC HYD/HOSE FITTINGS	ADAPTERS	\$149.02
	710-6010-449.20-80	LIGHT CAPSULES		\$35.88
	710-6010-449.20-80	FILTER		\$5.06
	710-6010-449.20-80	(4) 2.5 DEF		\$51.16
	710-6010-449.20-80	(6) MOTOR OIL		\$35.52
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$144.55
	710-6010-449.20-80	(3) BLISTER LIGHT CAPS		\$31.65
	710-6010-449.20-80	#3549 - LAMP BULB		\$3.59
	710-6010-449.20-80	#4458 - PREMINUM FUSE	CAPSULES	\$21.52
	710-6010-449.20-80	#4458 - SYNTH MOTOR OIL		\$55.64
	710-6010-449.20-80	#4479 - HYDRAULIC HOSE	FITTINGS	\$76.80
	710-6010-449.20-80	#4361 - CABLE TIE STRAP	STAINLESS STEEL	\$9.52
				\$1,356.18
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$18,597.55
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,355.11
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				\$21,002.66
NORTHWESTERN ENERGY	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.56
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.00
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.85
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.39
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$36.58
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$173.17
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$89.83
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$63.92
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$43.42
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$6.00
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.66
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$23.28
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.64
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$124.50
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$42.64
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$38.53
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$54.91
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$12.72
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$23.56
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$16.84
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$78.16
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$87.18
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$45.37
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$30.01
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$57.51
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$41.75
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.66
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.58
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$27.81
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.66
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.66
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.23
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.57
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$16.70
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$43.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$55.68
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$32.74
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$34.41
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$0.46
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.78
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.58
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$100.22
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$51.16
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$25.24
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$21.88
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$79.82
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$76.09
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$53.38
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$40.34
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$141.55
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$83.85
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$33.88
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$182.27
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$52.51
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$106.69
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$21.97
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$232.05
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$96.88
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$298.01
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$173.55
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$79.35
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.32
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$93.47
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$111.61
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.56
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.69
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.39
	256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343	\$198.54
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$338.74
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$43.82
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$197.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.44
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$9.77
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$24.52
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$1.26
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$45.95
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$11.43
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$45.57
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.37
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$29.36
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$73.60
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$31.29
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$79.17
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$56.47
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$62.95
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$98.64
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$2,397.51
	010-1875-413.40-40	575 W KAGY- FIRE STN #2	MTR #GA364910	\$788.41
	195-7610-453.40-10	2298 S 17TH PDST IRRIG PK	MN:2000515200	\$6.00
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,220.26
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,937.04
	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	\$35.43
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.52
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$271.99
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$93.19
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$268.26
	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	\$87.11
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$95.96
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$50.96
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$116.02
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$116.02
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$116.02
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$24.56
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$24.56
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$24.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$2.99
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$2.98
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$2.99
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$40.46
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$40.46
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$40.46
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$146.70
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$146.70
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$146.70
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$108.32
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$34.51
	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	\$690.83
	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	\$212.81
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$321.63
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$19.61
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$86.25
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$84.12
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$154.62
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$54.02
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$198.83
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.64
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$50.26
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$28.83
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$37.79
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$298.00
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$252.41
	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	\$145.80
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$154.44
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$32.56
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$176.33
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$43.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$168.84
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$122.37
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$670.36
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.39
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$28.59
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$98.10
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,357.78
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$346.68
	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	\$776.19
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$238.99
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$63.53
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$194.41
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$85.47
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,796.10
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$955.49
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$224.08
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$54.60
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$63.67
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$295.50
	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	\$223.14
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$48.93
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$319.09
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$79.90
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$51.65
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$51.21
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$6.99
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$6.99
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$6.99
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$6.99
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$6.99
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$29.93
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$29.99
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$29.93
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$29.93
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$29.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$31.79
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,341.39
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,284.28
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,375.00
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$300.43
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$480.37
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$91.79
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$6,158.08
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$33.64
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.25
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	(\$41.68)
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$115.48
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$161.61
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$93.85
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$176.24
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$38.53
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$6,714.46
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$37.68
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.52
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.43
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$53.67
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$64.85
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$122.36
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$50.58
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$54.03
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$58.66
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$133.13
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$28.17
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$176.75
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$159.39
	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	\$78.31
	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	\$25.08
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$213.95
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$20.78
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$160.83
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$92.30
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$117.98
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$96.66
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$46.03
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$887.59
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$1,052.17
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$357.51
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$21.33
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$51.91
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$15.38
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$5,253.66
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$7,336.32
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$14.13
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$376.99
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$727.15
	111-4110-433.40-10	20 E OLIVE ST WELL PUMP	MN:2000539269	\$108.32
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.76
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.70
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$8.15
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$487.65
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,404.43
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,495.45
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$101.89
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$91.23
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,377.84
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$538.14
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,271.98
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$220.65
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$73.04
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$999.32
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,450.11
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$14.96
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$68.17
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$254.70
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$383.58
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$476.00
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$68.45
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$40.43
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL #2:1665213-	\$18.21
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$32.21
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$42.75
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$223.81
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$51.66
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$118.63
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$235.28
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$57.91
				\$74,968.30
NV5 GEOSPATIAL INC	750-4025-431.50-10	NEEDS ASSESSMENT ROADMAP	12/1-12/31	\$1,100.00
	750-4025-431.50-10	NEEDS ASSESSMENT ROADMAP	BILLING THROUGH 11/30/24	\$14,200.00
				\$15,300.00
NYQUIST, FRED	010-3010-421.20-99	REIM FOR DOG FOOD MURDOCH	- K9 HEX	\$53.99
				\$53.99
O'REILLY AUTO PARTS	115-3210-423.20-10	2X BLDG WIPER BLADES	MAINTENANCE CONTRACT	\$36.02
	650-3320-424.20-60	HD CLEAN WPS		\$6.99
				\$43.01
OKRAY, CODY	010-3120-422.60-20	PARK:HAZMAT SYMP	FL:OKRAY:1/13-18/24	\$72.00
	010-3120-422.60-10	MEALS:CPAT TESTING	MT:OKRAY:1/30-2/1/25	\$107.00
				\$179.00
OPPORTUNITY BANK OF MONTANA	010-0000-204.30-09	PAYROLL SUMMARY		\$540.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$356.25
				\$1,621.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$966.83
	111-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$633.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$133.50
				\$2,000.83
ORKIN LLC	010-1890-413.30-30	PEST CONTROL		\$680.99
				\$680.99
OWENHOUSE HARDWARE	195-7610-453.20-99	GLOVES		\$16.99
	195-7610-453.30-10	KEYS		\$4.59
	600-5010-442.20-65	STEEL SPADE		\$19.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$16.99
	111-4171-433.20-99	CABLE SPLICE KITS	OWENHOUSE: SIGNS & SIGNAL	\$69.95
	600-5010-442.20-99	MAP PRO GAS 14 OZ, SPADE	BIT	\$29.98
	010-3010-421.20-99	ROUND BASE MAGNETS FOR	BEARCAT	\$12.33
	650-3320-424.20-30	CABLE TIES, GLOVES		\$49.97
	620-5210-444.20-99	SPRAY GUN NOZZLE		\$18.99
				\$239.78
PARKING LOGIX INC	650-3320-424.50-10	WILLSON LOTS, BLACK LOT		\$5,400.00
				\$5,400.00
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 123124	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-DEC	PROF SERVCS THRU 123124	\$710.23
	650-0000-322.50-20	(3,339) MOB PAY TRANS FEE	PROF SERVCS THRU 123124	\$1,168.65
	650-0000-322.50-20	MOBILE PAY GATEWAY - DEC	PROF SERVCS THRU 123124	\$108.85
	650-3330-424.70-99	MERCHANT PROC FEES-DEC	PRMIT SRVC THRU 123124	\$4,890.77
	650-3330-424.70-99	(170)GTWY PERMT FEES-DEC	PRMIT SRVC THRU 123124	\$8.50
	650-0000-322.50-10	(562) PERMIT SERVICE-DEC	PRMIT SRVC THRU 123124	\$1,271.50
	650-3330-424.70-99	MERCHANT PROC FEES-DEC	PAID TICKETS THRU 123124	\$2,462.08
	650-3330-424.70-99	(1464.0) GATEWAY FEES-DEC	PAID TICKETS THRU 123124	\$73.20
	650-0000-322.50-10	(3732) LETTERS SENT-DEC	TICKETS THRU 123124	\$5,560.68
	650-0000-322.50-10	(2,299) CMP SVC FEES-DEC	PAID TICKETS THRU 123124	\$8,046.50
	650-0000-322.50-10	DELQ PD DEC(34141.5*.20)	PAID TICKETS THRU 123124	\$6,828.30
	650-3330-424.50-10	12 FIXED CAMERA FEES	(\$300 EA) THRU 123124	\$3,600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$36,654.26
PERSONALIZE IT	010-1110-401.20-10	(4) ENGRAVED	SIGNS	\$72.00
	100-1610-411.20-10	PLANNER NAME BADGES	OFFICE SUPPLIES	\$30.00
	115-3210-423.20-10	E.GEORGE NAME BADGES	OFFICE SUPPLIES	\$9.00
	100-1610-411.20-10	E.GEORGE NAME BADGES	OFFICE SUPPLIES	\$9.00
				\$120.00
PINION TECHNOLOGY CORE	010-3120-422.20-10	PRINTER FEES FF PRINTER	WORKSPACE FROM 9/22	\$2,713.88
				\$2,713.88
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$716.66
				\$716.66
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$270.84
				\$270.84
POMP'S TIRE SERVICE INC	640-5810-447.30-10	TORQUE DISMOUNT AND MOUNT		\$2,360.68
	640-5810-447.30-10	FLAT REPAIR		\$67.00
				\$2,427.68
PRICE RITE DRUG	010-3120-422.20-98	TRUE MATRIX TEST STRIPS	X 3	\$56.88
				\$56.88
RANCH AND HOME SUPPLY LLC	010-1815-413.20-65	SNOW SHOVEL		\$34.99
	010-1815-413.20-65	SNOW SHOVEL		\$34.99
	010-1815-413.20-30	GLOVES, PPE		\$56.58
	620-5610-445.20-30	WORK BOOTS AND COVERALLS		\$189.98
	600-5010-442.20-65	STEEL SCOOP WITH WOODEN H	ANDLE	\$79.98
	620-5210-444.20-65	STEEL SCOOP WITH WOODEN H	ANDLE	\$34.99
	710-6010-449.20-65	BATTERIES, STEP LADDER		\$85.97
	640-5810-447.20-65	GREASE GUN KIT AND SHOVEL		\$645.96
	640-5810-447.30-10	O RINGS FOR HOTSY		\$20.48
	010-1890-413.30-10	SUPPLIES		\$39.07
	600-5010-442.20-30	XL SHERPA LND JACKET	WORK CLOTHES	\$139.99
	600-5010-442.20-30	XL INSULATED BIBERALL	WORK CLOTHES	\$139.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,502.97
RIDGEWAY, JARED	010-3120-422.60-10	MEALS:CPAT TESTING	MT:RIDGEWAY:1/30-2/1/25	\$107.00
				\$107.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$4,178.56
	112-0000-204.30-09	PAYROLL SUMMARY		\$103.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$622.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$172.92
	620-0000-204.30-09	PAYROLL SUMMARY		\$172.91
				\$5,250.64
ROCKY MOUNTAIN SECURITY	010-8080-456.50-99	BEALL CENTER	NIGHT PATROL	\$220.00
	010-8070-456.50-99	LINDLEY CENTER	NIGHT PATROL	\$220.00
	010-8090-456.50-99	SMCC	NIGHT PATROL	\$220.00
	195-7610-453.50-20	SECURITY SERVICES		\$2,000.00
				\$2,660.00
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-80	FUEL		\$2,909.70
	640-5810-447.20-61	(1274) DIESEL #2		\$3,401.58
				\$6,311.28
RODDA PAINT CO	111-4171-433.20-99	GRACO KIT		\$129.15
				\$129.15
ROLL RITE, LLC	620-5630-445.40-60	SLIDER BOW, BOLT		\$1,607.99
				\$1,607.99
RUDGE, BRIAN	010-3120-422.60-20	UBER:HAZMAT SYMP	FL:RUDGE:01/13-18/25	\$46.10
	010-3120-422.60-20	UBER:HAZMAT SYMP	FL:RUDGE:01/13-18/25	\$40.29
				\$86.39
SANBELL - ROCKY MOUNTAIN	143-8210-459.50-10	MAIN ST	LIGHTING	\$1,796.67
	116-8210-459.50-10	MAIN ST	LIGHTING	\$3,593.33
	143-8210-459.80-90	5TH AVE TRAIL	18098.20	\$922.50
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	DTN24-002	\$10,522.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$16,834.82
SHORT, JAMES	010-3120-422.60-20	MEALS:IGNITE SYMPOSIUM	NV:SHORT:2/10-12/25	\$152.00
				\$152.00
SIGN SOLUTIONS BOZEMAN.COM	600-5010-442.20-99	BARACADES WITH LEGS		\$4,459.94
				\$4,459.94
SIGN SOLUTIONS USA LLC	111-4171-433.20-99	SIGN BLANKS		\$1,707.03
				\$1,707.03
SIGNS OF MONTANA	010-1860-413.30-20	ADA SIGN 7.5"X4.5" W/ BRA	ILLE	\$285.00
	010-1810-413.20-99	SIGNS		\$387.00
				\$672.00
SKIDATA INC	650-3330-424.20-99	(50) AVI TAGS - GARAGE		\$2,625.00
				\$2,625.00
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$650.00
				\$650.00
SNOW CREST CHEMICALS	620-5610-445.50-99	QT TESTING OF HOT WATER H	EATING SYS	\$145.00
				\$145.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTER, FILTER ELEMENT		\$472.40
				\$472.40
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE		\$58.50
	111-4171-433.30-10	SERVICE ON ASSET # 4360		\$113.40
	600-5010-442.30-10	SERVICE ON ASSET # 4572		\$108.00
				\$279.90
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,213.16
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,780.16
SUMMIT FIRE PROTECTION	010-1875-413.30-20	DRY CHEMICAL RECHARGE		\$125.00
				\$125.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	, 236 2.1-2.28.2025	\$245.00
				\$245.00
SUPPLY SQUAD	010-8110-457.20-10	OFFICE	SUPPLIES	\$59.99
	010-8110-457.20-10	DRY ERASE ERASER		\$5.14
	010-8110-457.20-10	(3) WALL CALENDARS		\$92.97
	010-8110-457.20-10	1-BX CLIPBOARDS		\$11.89
	010-8110-457.20-10	1-PK LEGAL PADS/MARKERS		\$60.98
	650-3320-424.20-10	GLUE, PENS, STORAGE		\$34.27
	010-8110-457.20-10	CR-MARKERS		(\$42.99)
				\$222.25
SWISSDETAIL, INC.	111-4110-433.50-99	#4285 - VEHICLE INTERIOR	CLEAN & DETAIL	\$412.50
				\$412.50
T2 SYSTEMS, INC	650-3330-424.50-20	(3) PAY STATIONS EXTENDED	WARRANTY 1/24-1/23/26	\$3,300.00
	650-3330-424.50-10	(76) EXTEND BY PHONE	DEC-PARKING GARAGE	\$19.00
				\$3,319.00
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$868.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$148.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$222.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$1,052.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$500.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$878.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$184.00
				\$3,853.00
TEAR IT UP LLC	010-1530-405.50-10	74 LBS @ .30 + SC	TEAR IT UP: FINANCE	\$47.20
	010-1530-405.50-10	126 LBS @ .30 + SC	TEAR IT UP: FINANCE	\$62.80
	010-1520-405.50-10	174 LBS @ .30 + SC	TEAR IT UP: FINANCE	\$77.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$187.20
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	NEW TIRES MNT N BALANCE	ASSET 4459	\$603.84
				\$603.84
TISCHLERBISE, INC	100-1610-411.50-10	IMPACT FEE STUDY	CONSULTANTS & PROF SERVIC	\$3,560.00
				\$3,560.00
TNT SPRINGS INC.	710-6010-449.20-80	METRIC NUT		\$41.00
				\$41.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	HOSE ASSY		\$177.54
	710-6010-449.20-80	SEAL, O-RING		\$7.90
	710-6010-449.20-80	RESERVOIR		\$107.98
	710-6010-449.20-80	WASHERS, PLUG, FLANGES,	BOLTS, ADAPTER	\$226.39
	710-6010-449.20-80	HOSE STOCK, HOSE BULK		\$345.63
	111-4110-433.20-60	CUTTING EDGES, BIT END,	BITS	\$6,386.10
	600-5010-442.20-99	2"X6" NYLON SLING/	2"X10" SLING	\$62.68
				\$7,314.22
TREASURE STATE, INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$11,490.59
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$2,872.64
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$11,490.59
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 1/21/25	\$11,490.59
				\$37,344.41
UI TAX PROGRAM	115-0000-204.31-04	PAYROLL SUMMARY		\$3.03
	010-0000-204.31-04	PAYROLL SUMMARY		\$2.58
	010-0000-204.31-04	PAYROLL SUMMARY		\$10.26
	650-0000-204.31-04	PAYROLL SUMMARY		\$3.31
	010-0000-204.31-04	PAYROLL SUMMARY		\$3.35
	750-0000-204.31-04	PAYROLL SUMMARY		\$17.50
	650-0000-204.31-04	PAYROLL SUMMARY		(\$3.31)
	650-0000-204.31-04	PAYROLL SUMMARY		\$3.41
	750-0000-204.31-04	PAYROLL SUMMARY		(\$17.50)
	750-0000-204.31-04	PAYROLL SUMMARY		\$14.60
	650-0000-204.31-04	PAYROLL SUMMARY		(\$3.41)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-04	PAYROLL SUMMARY		\$3.41
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.40
	195-0000-204.31-04	PAYROLL SUMMARY		\$6.39
	010-0000-204.31-04	PAYROLL SUMMARY		\$11.64
	750-0000-204.31-04	PAYROLL SUMMARY		\$12.67
	010-0000-204.31-04	PAYROLL SUMMARY		\$3,096.92
	100-0000-204.31-04	PAYROLL SUMMARY		\$195.30
	111-0000-204.31-04	PAYROLL SUMMARY		\$310.88
	112-0000-204.31-04	PAYROLL SUMMARY		\$51.89
	115-0000-204.31-04	PAYROLL SUMMARY		\$240.27
	116-0000-204.31-04	PAYROLL SUMMARY		\$5.47
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.51
	120-0000-204.31-04	PAYROLL SUMMARY		\$10.67
	122-0000-204.31-04	PAYROLL SUMMARY		\$14.80
	125-0000-204.31-04	PAYROLL SUMMARY		\$29.49
	143-0000-204.31-04	PAYROLL SUMMARY		\$10.22
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.49
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.09
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.09
	195-0000-204.31-04	PAYROLL SUMMARY		\$221.85
	600-0000-204.31-04	PAYROLL SUMMARY		\$347.88
	620-0000-204.31-04	PAYROLL SUMMARY		\$251.41
	640-0000-204.31-04	PAYROLL SUMMARY		\$211.55
	650-0000-204.31-04	PAYROLL SUMMARY		\$27.49
	670-0000-204.31-04	PAYROLL SUMMARY		\$84.57
	710-0000-204.31-04	PAYROLL SUMMARY		\$103.66
	750-0000-204.31-04	PAYROLL SUMMARY		\$328.67
				\$5,614.50
ULI-URBAN LAND INSTITUTE	010-8240-459.70-10	ANNUAL MEETING	REPORT UPDATE	\$500.00
				\$500.00
ULINE INC.	650-3320-424.50-10	POLYBAGS		\$288.90
				\$288.90
UPS	010-3010-421.70-50	SHIPPING MT DEPT OF JUSTI	EVIDENCE	\$17.70
	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$16.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-50	SHIPPING DNA LABS	FLORIDA-NEXT DAY	\$184.43
				\$219.05
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JAN 25-642099966-00001	ADMIN MONTHLY CHARGES	\$296.36
	120-8230-459.40-50	JAN 25-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$46.64
	115-3210-423.40-50	JAN 25-642099966-00001	BUILDING MONTHLY CHARGES	\$765.81
	010-7210-452.40-50	JAN 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$124.92
	010-1410-404.40-50	JAN 25-642099966-00001	CITY ATTORNEY MNTHLY CHR	\$41.64
	010-1220-402.40-50	JAN 25-642099966-00001	CITY CLERK MNTHLY CHARGES	\$83.28
	010-1310-403.40-50	JAN 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$81.68
	010-8110-457.40-50	JAN 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$298.30
	010-1110-401.40-50	JAN 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$208.20
	100-1610-411.40-50	JAN 25-642099966-00001	COM DEV/PLAN ADM MON CHG	\$104.10
	115-3210-423.40-50	JAN 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$104.10
	125-3040-421.40-50	JAN 25-642099966-00001	DTF MONTHLY CHARGES	\$120.08
	010-8240-459.40-50	JAN 25-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$134.92
	750-4020-431.40-50	JAN 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$413.20
	010-1840-413.40-50	JAN 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$393.15
	010-1530-405.40-50	JAN 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$41.64
	010-1520-405.40-50	JAN 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$41.64
	010-1510-405.40-50	JAN 25-642099966-00001	FINANCE MONTHLY CHARGES	\$83.28
	010-3120-422.40-50	JAN 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,494.32
	112-7710-454.40-50	JAN 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$208.20
	750-4025-431.40-50	JAN 25-642099966-00001	GIS MONTHLY CHARGES	\$144.94
	010-2010-415.40-50	JAN 25-642099966-00001	HR MONTHLY CHARGES	\$125.18
	010-1910-414.40-50	JAN 25-642099966-00001	IT MONTHLY CHARGES	\$389.76
	010-1410-404.40-50	JAN 25-642099966-00001	LEGAL MONTHLY CHARGES	\$450.52
	010-7810-455.40-50	JAN 25-642099966-00001	LIBRARY MONTHLY CHARGES	\$414.43
	650-3320-424.40-50	JAN 25-642099966-00001	PARKING MONTHLY CHARGES	\$753.10
	122-4180-433.40-50	JAN 25-642099966-00001	MPO MONTHLY CHARGES	\$41.64
	195-7610-453.40-50	JAN 25-642099966-00001	PARKS MONTHLY CHARGES	\$961.83
	195-7610-453.40-50	JAN 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$63.11
	010-8010-456.40-50	JAN 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$63.11
	100-1610-411.40-50	JAN 25-642099966-00001	PLANNING MONTHLY CHARGES	\$206.60
	010-3010-421.40-50	JAN 25-642099966-00001	POLICE MONTHLY CHARGES	\$4,825.64
	750-4020-431.40-50	JAN 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	JAN 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$13.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-50	JAN 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	600-5010-442.40-50	JAN 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	620-5210-444.40-50	JAN 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	JAN 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	010-8010-456.40-50	JAN 25-642099966-00001	REC MONTHLY CHARGES	\$519.70
	640-5810-447.40-50	JAN 25-642099966-00001	SANITATION MONTHLY CHARGE	\$1,339.00
	111-4171-433.40-50	JAN 25-642099966-00001	SIGNS MONTHLY CHARGES	\$236.38
	670-4510-435.40-50	JAN 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$273.23
	111-4110-433.40-50	JAN 25-642099966-00001	STREETS MONTHLY CHARGES	\$394.50
	010-8250-459.40-50	JAN 25-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$41.64
	010-1310-403.40-50	JAN 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$41.64
	010-1330-403.40-50	JAN 25-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$41.64
	600-4640-441.40-50	JAN 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$248.24
	600-5010-442.40-50	JAN 25-642099966-00001	WATER MONTHLY CHARGES	\$748.68
	620-5210-444.40-50	JAN 25-642099966-00001	SEWER MONTHLY CHARGES	\$748.69
	620-5610-445.40-50	JAN 25-642099966-00001	WRF MONTHLY CHARGES	\$272.54
	600-4610-441.40-50	JAN 25-642099966-00001	WTP MONTHLY CHARGES	\$401.48
	115-3210-423.20-20	JAN 25-642099966-00001	BUILDING EQUIP CHARGES	\$98.73
	010-8110-457.20-99	JAN 25-642099966-00001	LIBRARY EQUIP CHARGES	\$254.95
	010-3010-421.20-99	JAN 25-642099966-00001	POLICE EQUIP CHARGES	\$493.65
	111-4110-433.20-99	JAN 25-642099966-00001	STREETS MNTHLY CHARGES	\$98.73
	600-5010-442.40-50	12/21-1/20: 265496282-1	WATER VOICE VRZN BLLNG	\$24.32
	620-5210-444.40-50	12/21-1/20: 265496282-1	SEWER VOICE VRZN BLLNG	\$24.32
				\$19,910.66
VERTEX ELECTRIC, INC	620-5210-444.30-20	PUMP SWAP		\$1,580.00
	620-5210-444.30-20	TEX, 2 TRIPS		\$2,018.10
	620-5210-444.30-20	TEX, 2 TRIPS		\$2,218.10
				\$5,816.20
WATER GEAR INC	010-8020-456.20-80	SWIM CAPS, EAR PLUGS	FOR RESALE	\$445.79
				\$445.79
WESTERN SKIES LANDSCAPES	010-1880-413.30-30	SNOW PLOW	1704 VAQUERO PKWY	\$260.00
	010-1880-413.30-30	SNOW PLOW	1704 VAQUERO PKWY	\$520.00
	010-1875-413.30-30	SNOW PLOW	575 W KAGY BLVD	\$380.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,160.00
WESTERN STATES FIRE PROTECTION CO	195-7610-453.30-20	FIRE MONITORING		\$283.00
				\$283.00
WEX INC	010-3120-422.10-01	PAYROLL SUMMARY		\$292.00
				\$292.00
XCEL AUTO CARE LLC	010-3010-421.20-99	DOOR MAGNET SAMPLES	PATROL	\$80.00
	010-3010-421.30-10	REMOVAL OF EQUIP, LTS	ASSETS 3627, 3628	\$800.00
	010-3010-421.20-60	TINT WINDOW GMC TERRAIN	ASSET 4656	\$225.00
				\$1,105.00
				\$965,986.76