

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT-OCT	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT-OCT	L&J/CITY HALL (PM)	\$400.00	
	010-3110-422.50-99	COURIER CONTRACT-OCT	FIRE DEPT	\$250.00	
	600-4610-441.50-99	COURIER CONTRACT-OCT	WTP	\$360.00	
	640-5810-447.50-99	COURIER CONTRACT-OCT	LANDFILL	\$200.00	
	010-1830-413.50-99	COURIER CONTRACT-OCT	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT-OCT	LIBRARY	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT-OCT	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT-OCT	RECREATION FACILITIES	\$595.00	
	010-1310-403.50-99	COURIER CONTRACT-OCT	SPLIT BILL-MUNI COURT	\$27.86	
	010-1810-413.50-99	COURIER CONTRACT-OCT	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT-OCT	SPLIT BILL-FIRE 1	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT-OCT	SPLIT BILL-PROF BLDG	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT-OCT	SPLIT BILL-LIBRARY	\$27.86	
	010-8010-456.50-99	COURIER CONTRACT-OCT	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	COURIER CONTRACT-OCT	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	COURIER CONTRACT-OCT	STORMWATER	\$200.00	
	010-1310-403.50-99	COURIER CONTRACT-OCT	MUNI COURT TO L&J (PM)	\$200.00	
					\$3,420.00
	A & M FIRE AND SAFETY INC	111-4110-433.20-99	FIRST AID SUPPLIES		\$45.00
				\$45.00	
ABM INDUSTRY GROUPS LLC	189-8040-456.50-30	STORY MANSION	CLEANING SERVICE	\$745.21	
	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29	
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00	
				\$4,141.50	
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL/JAN	ANNIE PARK	\$500.00	
	195-7610-453.50-99	SNOW REMOVAL/JAN	BAXTER MEADOWS	\$5,215.00	
	195-7610-453.50-99	SNOW REMOVAL/JAN	BAXTER PHASE 1	\$2,441.25	
	195-7610-453.50-99	SNOW REMOVAL/JAN	BOULDER CREEK	\$1,750.00	
	195-7610-453.50-99	SNOW REMOVAL/JAN	COTTAGE PARK	\$500.00	
	195-7610-453.50-99	SNOW REMOVAL/JAN	DIAMOND ESTATES	\$906.25	
	195-7610-453.50-99	SNOW REMOVAL/JAN	DIAMOND PARK	\$1,785.00	
	195-7610-453.50-99	SNOW REMOVAL/JAN	FERGUSON MEADOWS	\$750.00	
	195-7610-453.50-99	SNOW REMOVAL/JAN	FLANDERS CREEK	\$2,562.50	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	SNOW REMOVAL/JAN	NORTON RANCH	\$4,500.00
	195-7610-453.50-99	SNOW REMOVAL/JAN	ML ANDERSON	\$1,812.50
	195-7610-453.50-99	SNOW REMOVAL/JAN	SUNDANCE	\$1,785.00
	195-7610-453.50-99	SNOW REMOVAL/JAN	TRADITIONS	\$1,812.50
	195-7610-453.50-99	SNOW REMOVAL/JAN	VALLEY WEST	\$843.75
	195-7610-453.50-99	SNOW REMOVAL/JAN	WESTBROOK	\$1,000.00
	195-7610-453.50-99	SNOW REMOVAL/JAN	FLANDERS MILL	\$1,785.00
	195-7610-453.50-99	SNOW REMOVAL/JAN	LOYAL GARDENS	\$3,687.50
				\$33,636.25
ALL VALLEY LANDSCAPE SERVICES LLC	010-1850-413.30-30	SNOW REMOVAL SERVICE	BOZEMAN SENIOR CENTER	\$2,250.00
	010-1890-413.30-30	SNOW REMOVAL SERVICE	PUBLIC SAFETY CENTER/JAN	\$21,156.25
	010-1860-413.30-30	SNOW REMOVAL SERVICE	LIBRARY/JAN	\$15,800.00
	010-1850-413.30-30	SNOW REMOVAL SERVICE	BOZEMAN SENIOR CENTER/JAN	\$9,268.75
				\$48,475.00
ALLEGRA - BOZEMAN	010-3010-421.20-10	PD ENVELOPES PO BOX	1230	\$250.37
				\$250.37
AMERIGLO HOLDINGS LLC	010-3010-421.20-65	GLOCK SUPPRESSOR (10)	GL-470	\$3,395.20
				\$3,395.20
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3120-422.50-80	PSYCH ASSESSEMENT	REID HILL	\$1,162.50
	010-3120-422.50-80	PSYCH EVAM - FLYNN		\$1,162.50
	010-3120-422.50-80	PSYCH EVAM -	LINNEMAN	\$1,222.50
	010-3010-421.50-80	PSYCH REPORT SCREENING	ARMSTRONG	\$1,091.35
				\$4,638.85
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SS SHIRT 3 EMBLEMS		\$165.50
				\$165.50
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-99	1 EMBLEM SAMPLE FOR APPRO	VAL	\$50.00
				\$50.00
BANDIT INDUSTRIES	710-6010-449.20-80	CLUTCH PACK AUTO CLUTCH		\$1,302.03
				\$1,302.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	010-1910-414.20-20	BATTERIES FOR UPS'S		\$180.00 \$180.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80 710-6010-449.20-80	VACUUM TUBING, FUEL HOSE, CONDUCTOR WIRE	WASHER FLUID	\$119.25 \$184.00 \$303.25
BERG LAW FIRM	141-4130-433.50-15	FINAL BILLING IN	MCC V. COB	\$344.00 \$344.00
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99 010-8120-457.50-10 010-8120-457.50-10	TOW CHARGES 1982 FORD ESERIES SMALL BUMPER PULL		\$918.00 \$508.00 \$150.00 \$1,576.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(3) BOOKS ON CD	LIBRARY COLLECTION	\$135.00 \$135.00
BNSF RAILWAY COMPANY	620-5210-444.70-90	SEWER EASEMENT		\$200.00 \$200.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98 010-3120-422.20-98 010-3120-422.20-98	GLUTOSE, SPEAR EMG GLOVES, MASKS, SODIUM MEGA MOVER TRANSPORT	AIR RELEASE, GEL FOR AIRW CHLORIDE, RAZORS, CATHETE	\$214.94 \$307.22 \$287.93 \$810.09
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	(2) PET LICENSE ADS	#597358	\$523.80 \$523.80
BOZEMAN RIFLE CLUB	010-3010-421.20-99	RANGE RENTAL W/RANGE	OFFCR	\$400.00 \$400.00
BOZEMAN SAFE & LOCK	010-3010-421.20-99 010-1890-413.30-20 010-1890-413.30-20	5 COPIES EA LONGFELLOW MEDECO KEYS 4X KEY COPY 1X	IRVING FOR SROS	\$60.00 \$60.00 \$5.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$125.00
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	NAME PLATE FOR CPSE	SZYMANSKI	\$20.00
				\$20.00
CAMPBELL, DANIEL	195-7610-453.60-20	UBER:CPSI CONF	UT:CAMPBELL:1/26-29/25	\$190.51
				\$190.51
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-10	MOTOR GRADER		\$54,358.97
	111-4110-433.95-20	MOTOR GRADER		\$37,523.95
	111-4110-433.95-10	MOTOR GRADER 2025	001-70130448	\$71,777.50
	111-4110-433.95-20	MOTOR GRADER 2025	001-70130448 INT	\$8,001.44
				\$171,661.86
CDW GOVERNMENT INC	010-1410-404.20-20	ANTI GLARE FILTERS	LAPTOP FILTERS	\$264.35
	620-5610-445.20-21	ADO ACROBAT		\$301.54
	010-1910-414.20-20	MICE (6)		\$108.84
	010-1530-405.20-20	LOGITECH M310 WRLS SCROLL	MOUSE (2) FINANCE COUNTER	\$36.28
	010-1910-414.20-20	USBC TO HDMI ADAPTERS		\$42.38
				\$753.39
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	GENERAL POLITICAL	CONSULTING	\$9,000.00
				\$9,000.00
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 1/25-2/24/25	\$43.27
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:1/25-2/24	\$43.27
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 12/25-1/24/25	\$168.32
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 1/25-2/24/25	\$129.27
				\$384.13
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.21
				\$19.21
CITY OF BOZEMAN	010-8110-457.50-10	TOTE SERVICE, ROLLOFF	BULKY ITEM PICKUP	\$25,892.48
				\$25,892.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	CONSULTANTS & PROF SERVIC	\$9,645.00
				\$9,645.00
CORE & MAIN LP	620-5630-445.30-10	PLUNGER COMPLETE		\$514.92
				\$514.92
CORE CONTROL, INC.	010-8020-456.30-10	HVAC	REPAIR	\$348.75
	010-8020-456.30-10	VFD		\$7,662.53
				\$8,011.28
COUNTRY ROADS LLC	010-1810-413.30-30	SNOW REMOVAL SERVICE	JAN	\$877.50
	010-1840-413.30-30	SNOW REMOVAL SERVICE	PLANNING/JAN	\$675.00
				\$1,552.50
CRYE PRECISION LLC	010-3010-421.20-30	SRT NEW UNIFORMS		\$10,647.20
				\$10,647.20
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.70-20	QUICKSERVE ONLINE SUBSCRI	PTION	\$810.00
				\$810.00
DARK HORSE OUTFITTERS	010-7210-452.30-30	PLOW REPAIR		\$700.93
				\$700.93
DATAPROSE, LLC	600-5010-442.70-40	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$1,438.06
	620-5210-444.70-40	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$1,364.23
	640-5810-447.70-40	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$764.38
	670-4510-435.70-40	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$232.46
	600-5010-442.50-10	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$666.17
	620-5210-444.50-10	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$631.98
	640-5810-447.50-10	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$354.10
	670-4510-435.50-10	(16,758) UTILITY BILLS	1/1/25-1/31/25	\$107.69
	600-4640-441.50-10	WATER HEATER REBATE	(6,097)	\$91.46
				\$5,650.53
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	CLEARPOCKETS/LBLPROTECT	FIBER TAPE- TECH NEEDS	\$388.09
				\$388.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	573-8020-456.80-80	SWIM CENTER	PHASE 2 GRT-1%	\$87.05
	573-8020-456.80-80	SWIM CENTER	PHASE 2 GRT-1%	\$23.00
	850-7610-453.80-90	GRT 1%		\$292.21
				\$402.26
DEPT OF LABOR AND INDUSTRY	010-1850-413.30-20	ELEVATOR ANNUAL INSPECTIO	N	\$290.00
				\$290.00
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,225.00
				\$1,225.00
ELLIOTT, BENJAMIN	010-7810-455.70-55	INTERSTATECOMM DRIVER-REN	B ELLIOTT EXP 2029	\$69.03
				\$69.03
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
				\$164.00
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING JAN 2025		\$550.11
				\$550.11
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-JANUARY	BUILDING DEPT PORTION	\$215.19
	010-7210-452.70-40	POSTAGE DUE-JANUARY	CEMETERY PORTION	\$8.77
	010-1410-404.70-40	POSTAGE DUE-JANUARY	CITY ATTORNEY PORTION	\$154.71
	010-1310-403.70-40	POSTAGE DUE-JANUARY	MUNI COURT PORTION	\$639.97
	750-4020-431.70-40	POSTAGE DUE-JANUARY	ENGINEERING PORTION	\$19.30
	010-1520-405.70-40	POSTAGE DUE-JANUARY	ACCOUNTING PORTION	\$1,150.03
	010-1530-405.70-40	POSTAGE DUE-JANUARY	TREASURER PORTION	\$2,647.72
	650-3310-424.70-40	POSTAGE DUE-JANUARY	PARKING PORTION	\$555.27
	010-3110-422.70-40	POSTAGE DUE-JANUARY	FIRE PORTION	\$178.23
	100-1610-411.70-40	POSTAGE DUE-JANUARY	PLANNING PORTION	\$50.75
	010-3010-421.70-40	POSTAGE DUE-JANUARY	POLICE PORTION	\$86.84
	010-8010-456.70-40	POSTAGE DUE-JANUARY	RECREATION PORTION	\$2.40
	111-4110-433.70-40	POSTAGE DUE-JANUARY	STREET MAINT PORTION	\$2.60
	710-6010-449.70-40	POSTAGE DUE-JANUARY	VEHICLE MAINTENANCE	\$26.91
	600-5010-442.70-40	POSTAGE DUE-JANUARY	WATER PORTION	\$147.33
620-5210-444.70-40	POSTAGE DUE-JANUARY	SEWER PORTION	\$147.33	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-40	POSTAGE DUE-JANUARY	SOLID WASTE PORTION	\$147.33
	100-1670-411.70-40	POSTAGE DUE-JANUARY	BUSINESS LICENSING	\$985.49
	010-2010-415.70-40	POSTAGE DUE-JANUARY	HUMAN RESOURCES	\$549.34
	010-8110-457.70-40	POSTAGE DUE-JANUARY	CODE ENFORCEMENT	\$651.40
	640-5810-447.70-40	POSTAGE DUE-JANUARY	CITY MANAGER PORTION	\$0.80
	670-4510-435.70-40	POSTAGE DUE-JANUARY	STORMWATER PORTION	\$9.81
	010-1260-402.70-40	POSTAGE DUE-JANUARY	NEIGHBORHOOD COORDINATOR	\$137.27
	600-5010-442.70-40	POSTAGE DUE-JANUARY	WATER OPERATIONS	\$0.80
	640-5810-447.70-40	POSTAGE DUE-JANUARY	GARBAGE	\$0.80
				\$8,516.39
FARSTAD OIL	112-7710-454.20-61	FUEL CARDS 2ND HALF DEC	FARSTAD: FORESTRY	\$56.08
	010-1815-413.20-61	FUEL - VEHICLES		\$278.37
	010-7810-455.20-61	FUEL CARDS-JAN-LIB	2ND HALF JAN (1) CARD	\$210.54
	112-7710-454.20-61	FUEL CARDS 2ND HALF JAN	FARSTAD: FORESTRY	\$128.19
				\$673.18
FISHER'S TECHNOLOGY	100-1610-411.50-20	KYOCERA/TA8052CI	MA21991-01 1/29-2/27/25	\$89.55
	115-3210-423.50-20	KYOCERA/TA8052CI	MA21991-01 1/29-2/27/25	\$89.55
				\$179.10
FLOYD'S TRUCK CENTER-BELGRADE	111-4110-433.30-10	PAN ASSY, FORNT SUMP		\$731.67
	710-6010-449.20-80	NITRO SENSOR		(\$318.75)
	710-6010-449.20-80	WINDOW HANDLE		\$17.93
	710-6010-449.20-80	CLAMPS, GUILLOTINE, HOSE	FLEX, PIPE MUFF	\$286.83
	710-6010-449.20-80	DESIK CART, THERMO KIT, V	ALVE KIT	\$394.96
	710-6010-449.20-80	DESIK CARTS, THERMO AND V	ALVE KITS	\$394.96
	710-6010-449.20-80	GASKET CONNECTION		\$31.35
				\$1,538.95
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SERVICE CALL 12/6/24		\$350.00
				\$350.00
GENERAL DISTRIBUTING CO	010-7210-452.20-61	CYLINDER RENTAL		\$17.05
	010-3120-422.50-10	OXYGEN		\$437.74
	010-3120-422.50-10	OXYGEN CYLINDER	COMPLIANCE	\$293.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$748.47
GLOBAL SOLUTIONS GROUP INC	010-1220-402.50-10	LASERFISCHE	SUPPORT	\$13,567.50
				\$13,567.50
GRAINGER	710-6010-449.20-80	BETA CLAMP		\$51.66
				\$51.66
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.30-30	SNOW REMOVAL SERVICE	AL STIFF BLDG/JAN	\$1,300.00
	010-1810-413.30-30	SNOW REMOVAL SERVICE	CITY HALL/JAN	\$1,080.00
				\$2,380.00
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1910-414.30-10	WIRING AT SHOPS		\$560.95
				\$560.95
HACH COMPANY	620-5620-445.20-99	BUFFER SOLUTION		\$276.82
				\$276.82
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASHES PATROL	JANUARY 2025	\$54.00
				\$54.00
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
HRDC/GALAVAN	010-1110-401.70-99	WARMNG CTR OPS	FY25 GF NON-PROFIT	\$360,000.00
				\$360,000.00
INGRAM	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$19.93
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.31
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.15
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$10.89
	010-7810-455.20-70	(1) HOLIDAY BOOK	LIBRARY COLLECTION	\$25.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.50
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$11.86
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.31
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$68.79
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.05
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$138.46
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$23.08
	010-7810-455.70-20	I PAGE REVIEWS MONTHLY	LIBRARY COLLECTION	\$37.49
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$25.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.40
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.73
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$39.52
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$31.09
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.93
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$14.67
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.88
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.24
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.04
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.34
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.72
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.64
	010-7810-455.20-70	(1) HOLIDAY BOOK	LIBRARY COLLECTION	\$13.11
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$61.64
	010-7810-455.20-70	(17) JUV FIC BOOKS	LIBRARY COLLECTION	\$282.36
	010-7810-455.20-70	(7) JUV COMICS	LIBRARY COLLECTION	\$107.59
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$13.97
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$32.63
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.69
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$190.09
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.86
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.68
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$127.89
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.16
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$28.37
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.09
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.41
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.86
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$161.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$92.78
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.34
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$25.92
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$26.07
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$13.88
	010-7810-455.20-70	(22) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$330.87
	010-7810-455.20-70	(17) BOARD BOOKS	LIBRARY COLLECTION	\$183.87
	010-7810-455.20-70	(38) PICTURE BOOKS	LIBRARY COLLECTION	\$601.87
	010-7810-455.20-70	(12) YA FIC BOOKS	LIBRARY COLLECTION	\$196.18
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$12.39
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.73
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$43.60
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.79
				\$3,610.00
JACKSON CONTRACTOR GROUP, INC	573-8020-456.80-80	SWIM CENTER	PHASE 2	\$8,618.03
	573-8020-456.80-80	SWIM CENTER	PHASE 2	\$2,277.00
				\$10,895.03
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	PSYCH REPORT SCREENING	JANUARY 2025	\$136.50
				\$136.50
K2 VENTURES	195-7610-453.50-99	SIDEWALK SNOW REMOVAL	JANUARY 25	\$11,190.00
				\$11,190.00
KAMP IMPLEMENT CO	710-6010-449.20-80	TRAILER		\$731.24
				\$731.24
KANOPY INC	010-7810-455.70-20	(1426) JAN KNAOPY SUSBCRP	JAN DIGITAL LIB SERVICES	\$1,471.00
				\$1,471.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	BATH TISSUE		\$147.33
	010-3120-422.20-99	SOAP AND TOWELS FOR ALL	STATIONS	\$606.37
	010-1890-413.20-99	TOILET PAPER 3 CASE	CAN LINER 3 CASE	\$239.78
	010-1840-413.20-99	TOILET PAPER 1 CASE		\$47.05
	010-1810-413.20-99	CAN LINER 2 CASE		\$96.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,137.20
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-99	CANON C3826I	LEASE	\$156.37
				\$156.37
KELLEY CREATE CO	010-1410-404.50-20	CANON/CANIRDXC3830I	CT25934-01 1/22-2/21/25	\$62.15
	010-1210-402.20-10	SAVIN/RICIMC6000	CT25715-01 12/29-1/28	\$51.05
	010-7810-455.50-20	RICOH JH141095-03	12/27/24-1/26/25	\$39.28
	010-7810-455.50-20	HP CT31046-01 (4)	7/25/24-1/24/25	\$297.00
				\$449.48
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	GASKETS		\$62.92
	710-6010-449.20-80	TPMS KIT		\$62.09
	710-6010-449.20-80	FAN & MOTOR		\$121.91
	710-6010-449.20-80	VALVE, GASKETS		\$19.85
	710-6010-449.20-80	VALVE, GASKETS		\$128.86
	710-6010-449.20-80	CHECK ENGINE LIGHT SERVIC	E	\$815.53
	710-6010-449.20-80	HOSE HEATER		\$149.85
				\$1,361.01
KENYON NOBLE LUMBER CO	111-4171-433.20-99	BATTERY		\$12.49
	600-5010-442.20-99	ADJ NOZZLE		\$23.99
	010-3120-422.20-99	PLYWOOD FOR CORK BOARD		\$23.61
	010-1890-413.20-99	WALL ANCHORS, MARKERS		\$16.78
	010-1830-413.30-20	GFCI OUTLET		\$43.98
	010-1890-413.20-40	WASHER FLUID		\$4.49
	010-1810-413.30-10	METAL SCREWS, STALL DOOR	HANDLE, WALL ANCHORS	\$26.17
				\$151.51
KEYSER'S AUTO REPAIR INC	600-5060-442.30-10	REPAIR TO VEHICLE	STARTER	\$2,956.67
				\$2,956.67
KOLMAN, JASON	010-3120-422.60-10	FUEL:CPAT	MT:KOLMAN:01/30-2/1	\$76.17
				\$76.17
L N CURTIS & SONS	187-3120-422.20-30	TURN OUT GEAR-	JACKET/PANTS	\$4,584.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,584.36
LAWSON PRODUCTS INC	710-6010-449.20-99	GATES DIE GREASE		\$93.59
				\$93.59
LYNGSOE SYSTEMS INC	010-7810-455.50-20	LYNGSOESERVICE AGREEMENT	JAN 1, 2025-DEC31, 2025	\$15,336.00
				\$15,336.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$83.00
				\$83.00
MCCARDLE, AARON	010-7810-455.50-99	(8) OFFICERS HRSHIFT 32HR	JAN 2025 LIB WEEKEND SECU	\$1,600.00
				\$1,600.00
MIDWEST TAPE	010-7810-455.20-70	(9) DVDS	LIBRARY COLLECTION	\$183.66
	010-7810-455.20-70	(8) JAV DVDS	LIBRARY COLLECTION	\$110.92
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$107.96
	010-7810-455.20-70	(13) DVDS	LIBRARY COLLECTION	\$256.37
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$23.38
	010-7810-455.70-20	(1698)HOOPLA SUBSCRIPT	JAN DIGITAL LIB SERVICES	\$4,000.22
				\$4,682.51
MILE HIGH SHOOTING ACCESSORIES LLC	010-3010-421.20-99	10 BXS 50 RND5 9MM	DUTY AMMO	\$356.60
				\$356.60
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	LUIS RAMIREZ	\$8.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MARSHALL MURUATO	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	WILLIAM EUGLEVAND	\$15.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	77025-149240:733 S TRACY	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	79613-259500:1975 RYUN SU	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	27069-40700:1116 CHERRY D	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	90327-80540:4045 RAIN ROP	\$50.00
	600-0000-345.10-70		CASH IN LIEU OF WATER RIG	\$18,720.00
	850-0000-385.50-00		CASH IN LIEU OF PARKLAND	\$25,047.00
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$13.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$21.80
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$29.20
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$18.61
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$12.84
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$27.27
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$15.22
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$32.00
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$15.92
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$29.20
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$14.42
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$12.84
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$32.14
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS LAIRD	\$16.20
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$7.99
				\$44,797.65
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000241640	\$73.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179430	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193280	\$34.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163360	\$80.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162800	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000210490	\$71.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000174970	\$92.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255650	\$94.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057160	\$74.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000118120	\$39.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175800	\$129.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000158570	\$116.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271890	\$149.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271770	\$68.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000303230	\$56.23
				\$1,212.48
MMIA MONTANA MUNICIPAL INTERLOCAL	600-4610-441.70-70	1404 STORY MILL RD-WHALEY	EV2024012259	\$1,435.00
	100-1610-411.70-70	PETER THOMPSON	EV2012012179	\$405.00
	100-1610-411.70-70	BRIDGER CENTER APPEAL	EV2021008006	\$405.00
	640-5810-447.70-70	GBGE TRUCK V KUNESH'S CAR	EV2024012327	\$2,081.16
	010-3010-421.70-70	SHOOTING FATALITY	EV2024012127	\$112.50
				\$4,438.66
MODUGNO, ANTHONY	115-3210-423.60-20	MEALS:EDUCODE 2025	NV:MODUGNO:02/23-3/1/25	\$371.00
				\$371.00
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$250.84
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$174.53
	010-8020-456.50-30	TOWEL AND	CARPET EXCHANGE	\$108.53
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.44
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$128.56
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-7810-455.50-99	(6) MATS LIBRARY	LIBRARY MONTHLY EXCHANGE	\$170.75
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	LIBRARY MONTHLY EXCHANGE	\$234.59
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$155.01
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS	\$128.77
				\$1,558.11
MONTANA OIL SUPPLY	620-5630-445.30-10	GEAR OIL		\$1,205.90
	710-6010-449.20-80	SUPER BLUE GREASE		\$617.35
				\$1,823.25
MOUNTAIN ALARM	010-1810-413.80-80	PANIC BUTTON SYSTEM MODIF	ICATIONS	\$483.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$483.36
MSU INNOVATION CAMPUS	010-8240-459.70-99	CRITICAL RESOURCE	SPONSORSHIP	\$5,000.00
				\$5,000.00
NAPA AUTO PARTS	620-5630-445.20-60	DUALDUROMETER SEAL		\$28.08
	710-6010-449.20-80	FILTERS		\$354.37
	710-6010-449.20-80	HUB CAP		(\$20.37)
	710-6010-449.20-80	OZIUM GEL		\$11.20
	710-6010-449.20-99	NITRILE DISP GLOVES		\$88.27
	710-6010-449.20-80	SYN OIL		\$55.64
	710-6010-449.20-80	BRAKE CLEANER		\$27.12
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$157.26
	710-6010-449.20-80	FILTERS		\$21.87
	710-6010-449.20-80	BLOWER MOTOR AIR COND		\$86.30
	710-6010-449.20-80	FILTERS		\$352.39
	710-6010-449.20-80	FILTERS		\$82.58
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$40.61
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$73.35
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$335.62
	710-6010-449.20-80	BREAK CLEANER		\$54.24
	710-6010-449.20-99	EARPLUGS		\$8.10
	710-6010-449.20-99	EARPLUGS		\$5.49
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$144.55
	710-6010-449.20-80	SWITCH		\$18.88
	710-6010-449.20-80	ADAPTER		\$13.06
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$152.04
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$152.04
	710-6010-449.20-80	ADAPTERS		\$10.17
	710-6010-449.20-80	HYD FITTINGS, ADAPTERS		\$144.12
	710-6010-449.20-80	FILTER		(\$25.04)
	710-6010-449.20-80	CORE DEPOSIT		(\$36.00)
	710-6010-449.20-80	CORE DEPOSITS		(\$132.00)
	710-6010-449.20-80	FILTERS		(\$94.56)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		(\$180.55)
				\$1,928.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	METERS		\$5,630.54
	600-4610-441.30-10	INVOICE PD TWICE	CHECK #261496 & #261647	(\$261.74)
				\$5,368.80
NORTHWESTERN ENERGY	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.00
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$574.02
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$574.02
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$574.02
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$343.49
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$343.49
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$343.49
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,161.92
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,144.82
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$365.01
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.12
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$145.83
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$5,652.79
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$795.85
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$303.04
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$916.05
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$110.42
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$139.60
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$61.38
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$409.67
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$409.66
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,270.32
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$856.75
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$220.94
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$181.82
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$461.90
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$75.18
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$129.02
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$462.35
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$40.60
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$30.15
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$30.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$30.15
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$30.15
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$30.15
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$90.47
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$90.47
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$90.47
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$90.47
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$90.47
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$26.82
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$153.33
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$715.97
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$805.54
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$26.48
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$84.53
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,342.45
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,805.35
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$42.56
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$34,328.53
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$1,887.02
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$13.51
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,764.20
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$172.32
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$99.73
				\$64,970.01
OGDEN, JONATHAN	010-3010-421.20-99	PR LUNCH W/UNDRPRVLED	CHILD	\$20.00
				\$20.00
OVERDRIVE	010-7810-455.70-20	(2)EBOOKS/(1)AUDIOBOOKS	ADVANTGE SUBSCRIPTION JAN	\$250.80
				\$250.80
OWENHOUSE HARDWARE	010-3120-422.20-65	PAINT TAPE, AIR COUPLER	DUST PAN STEEL	\$64.93
	010-3120-422.20-65	HARDWARE, SCREWS, CABLE	LINK CHAIN	\$58.61
	010-3120-422.20-65	HOOKS, TACKS, XL PLASTIC	ANC W/SCRE, CONNECTOR	\$54.62
	010-3120-422.20-65	COMMAND HOOKS INDOOR	OUTDOOR X 9	\$112.51
	195-7610-453.20-99	SUPPLIES		\$14.99
	195-7610-453.20-99	SUPPLIES		\$39.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	SUPPLIES		\$33.98
	650-3320-424.20-30	TIES, DEICER, FILTER		\$75.95
	010-7210-452.20-99	HARDWARE SUPPLIES		\$25.97
	010-7210-452.20-99	HARDWARE SUPPLIES		\$5.88
	010-7210-452.20-65	HARDWARE SUPPLIES		\$60.93
	195-7610-453.20-99	SUPPLIES		\$71.60
	010-3120-422.20-61	STIHL MOTOMIX		\$35.97
	010-3120-422.20-99	STORAGE BOXES FOR TECH	RESCUE	\$37.98
	010-3120-422.20-65	CAR CHARGER, SANDING	DISCS	\$26.57
	650-3320-424.20-60	TAPE, CORDS, TIE		\$65.04
	010-7810-455.20-99	POTTING MIXES	LIBRARY PLANT EXCHANGE	\$27.97
	111-4171-433.20-99	HAND SOAP REFILLS	SIGNS & SIGNALS	\$8.19
				\$821.68
PINION TECHNOLOGY CORE	010-3120-422.20-10	QUARTERLY PRINTER USAGE		\$173.22
				\$173.22
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	BROWNING STEERING WHEEL		\$19.99
	710-6010-449.20-80	CABLE, ROPE CLIP		\$7.92
				\$27.91
ROCK STEADY MOVERS	010-1810-413.80-80	PHASE 1 MOVING SERVICES		\$10,870.00
				\$10,870.00
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY JAN 2025	\$379.50
				\$830.50
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	FUEL		\$14,770.37
	710-6010-449.20-61	FUEL		\$8,592.32
				\$23,362.69
SAFETY VISION LP	710-6010-449.20-80	AHD BLACK REAR VISION		\$331.58
				\$331.58
SAM CARBIS SERVICES, LLC	010-3120-422.20-65	LADDER FOR TRUCK 3		\$3,112.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,112.50
SHI INTERNATIONAL CORP	010-1910-414.96-10	WINDOWS ESD SOFTWARE	2/1/25-1/31/26	\$83,174.61
	010-1910-414.96-20	WINDOWS ESD SOFTWARE	2/1/25-1/31/26	\$18,401.99
	010-1910-414.96-10	WINDOWS ESD SOFTWARE	2/1/25-1/31/26	\$10,068.02
	010-1910-414.96-20	WINDOWS ESD SOFTWARE	2/1/25-1/31/26	\$2,226.98
	010-1910-414.50-20	WINDOWS ESD SOFTWARE	2/1/25-1/31/26	\$27,982.50
	010-1910-414.50-20	WINDOWS ESD SOFTWARE	2/1/25-1/31/26	\$142.50
				\$141,996.60
SIGNS OF MONTANA	670-4510-435.20-99	#4654 - ASSET BRANDING	GRAPHICS	\$180.00
				\$180.00
SIME CONSTRUCTION	850-7610-453.80-90	WESTLAKE PARK IMPROVEMENT		\$28,928.78
				\$28,928.78
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILLER CAP		\$118.32
	710-6010-449.20-80	TUBE ASSY		\$867.62
				\$985.94
SPEEDY LUBE INC	115-3210-423.20-61	G.LAUER ASSET4425 OILCHNG	VEHICLE MAINTENANCE	\$90.00
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$106.20
	010-3010-421.20-99	OIL CHANGE ANIMAL CONTROL	TRUCK	\$130.50
				\$326.70
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	PENTEL RSVP PENS		\$10.39
	010-1410-404.20-10	LABELS FOR FILE FOLDERS		\$14.58
	010-1410-404.20-10	25 SUCTION CUPS		\$13.69
	010-1410-404.20-10	SHIPPING LABELS		\$16.39
				\$55.05
STEPHENS, SHAY	010-3010-421.20-61	REIMBURSE -FUEL CARDS NOT	WORKING	\$45.71
				\$45.71
SUMMIT FIRE & SECURITY LLC	010-8020-456.30-20	FIRE ALARM	PANEL	\$907.00
				\$907.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-1410-404.20-10	INDEX LETTER SIZE A-Z		\$65.61
	010-1410-404.20-10	ADVIL, TYLENOL, BAGS,	DRAWER ORGANIZER	\$85.46
	010-3120-422.20-10	LABEL MAKER TAPE X 2		\$21.99
	010-3120-422.20-10	LABEL MAKER TAPE X 3		\$30.57
	010-3120-422.20-10	LABELS FOR THE LABEL	MAKER	\$31.99
				\$235.62
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-FEB	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	BALLISTIC KIT, CMBT GAUZE	SHEARS, BAND AID	\$920.65
				\$920.65
TANKINK, JEREMY	010-3010-421.20-99	PR LUNCH W/UNDRPRVLED	CHILD	\$20.00
				\$20.00
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER		\$48.40
				\$48.40
TERRAQUATIC LLC	100-1610-411.50-10	B.KRUEGER AQUATC CONSLTS	CONSULTANTS & PROF SERVIC	\$125.00
				\$125.00
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRES		\$603.84
	010-7210-452.30-10	TIRES		\$486.00
				\$1,089.84
TLC SEPTIC SERVICES	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
	010-8110-457.50-10	PORTABLE TOILET	SERVICES	\$260.00
				\$1,820.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	HOUSING		\$893.88
	710-6010-449.20-80	CAP		\$27.37
	710-6010-449.20-80	RESERVOIR		(\$107.98)
	111-4110-433.30-10	COUPLING, EDGE, SKID SHOE	PLATE	\$3,749.02
	111-4110-433.30-10	REPAIR TO SNOW GATE		\$952.30
	111-4110-433.30-10	REPAIR TO SNOW GATE		\$801.00
				\$6,315.59
TRI-COUNTY HEATING & COOLING	010-1890-413.30-10	HVAC REPAIR SERVICE		\$241.00
				\$241.00
US DIGITAL DESIGNS	010-3120-422.50-20	CONTRACTED SERVICES	DISPATCH	\$2,660.85
	010-3120-422.50-20	2/19/25-2026 CONTRACTED	SERVICES -	\$16,571.85
				\$19,232.70
VERTEX ELECTRIC, INC	620-5630-445.30-10	ELECTRICAL WORK		\$1,063.75
				\$1,063.75
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99	(9) NOV-JAN COURIER-WESTY	LIBRARY COURIER SERVICE	\$270.00
				\$270.00
WESTERN SKIES LANDSCAPES	010-1875-413.30-30	SNOW REMOVAL SERVICE		\$2,850.00
	010-1875-413.30-30	SNOW REMOVAL SERVICE		\$2,850.00
	010-1870-413.30-30	SNOW REMOVAL SERVICE		\$3,000.00
	010-1880-413.30-30	SNOW REMOVAL SERVICE		\$3,900.00
				\$12,600.00
WEX BANK	115-3210-423.20-61	0496-00-181426-8	DEC FUEL CARDS:BUILDING	\$400.49
	010-7210-452.20-61	0496-00-181427-6	DEC FUEL CARDS:CEMETERY	\$430.41
	750-4020-431.20-61	0496-00-181428-4	DEC FUEL CARDS:ENGIN	\$97.47
	010-3110-422.20-61	0496-00-181431-8	40% DEC FUEL CARDS:FIRE ADM	\$409.05
	010-3120-422.20-61	0496-00-181431-8	60% DEC FUEL CARDS:FIRE OPS	\$613.58
	650-3320-424.20-61	0498-00-181434-2	DEC FUEL CARDS:PARKING	\$137.09
	195-7610-453.20-61	0496-00-181435-9	DEC FUEL CARDS: PARKS	\$278.31
	010-8110-457.20-61	0496-00-181436-7	DEC FUEL CARDS:NEIGHBR S	\$118.05
	010-3010-421.20-61	0496-00-181437-5	DEC FUEL CARDS:PATROL	\$9,145.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-3040-421.20-61	0496-00-181437-5	DEC FUEL CARDS:DTF	\$159.46
	670-4510-435.20-61	0496-00-595540-6	DEC FUEL CARDS:STORM WA	\$83.46
	010-8010-456.20-61	0496-00-181433-4	DEC FUEL CARDS:RECREATION	\$162.67
	115-3210-423.20-61	0496-00-181426-8	JAN FUEL CARDS:BUILDING	\$403.57
	010-7210-452.20-61	0496-00-181427-6	JAN FUEL CARDS:CEMETERY	\$584.87
	750-4020-431.20-61	0496-00-181428-4	JAN FUEL CARDS:ENGINEERIN	\$129.21
	010-3110-422.20-61	0496-00-181431-8 40%	JAN FUEL CARDS:FIRE ADMIN	\$406.34
	010-3120-422.20-61	0496-00-181431-8 60%	JAN FUEL CARDS:FIRE OPS	\$609.52
	650-3320-424.20-61	0496-00-181434-2	JAN FUEL CARDS:PARKING	\$109.04
	195-7610-453.20-61	0496-00-181435-9	JAN FUEL CARDS: PARKS	\$631.90
	010-8110-457.20-61	0496-00-181436-7	JAN FUEL CARDS:NEIGHBR S	\$75.17
	010-3010-421.20-61	0496-00-181437-5	JAN FUEL CARDS:PATROL	\$9,574.87
	125-3040-421.20-61	0496-00-181437-5	JAN FUEL CARDS:DTF	\$394.59
	750-4010-431.20-61	0496-00-181438-3	JAN FUEL CARDS:PUB WORKS	\$29.94
	010-1910-414.20-61	0496-00-181433-4	JAN FUEL CARDS: IT	\$31.68
				\$25,016.50
				\$1,218,187.38