

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT-DEC	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT-DEC	L&J/CITY HALL (PM)	\$400.00	
	010-3110-422.50-99	COURIER CONTRACT-DEC	FIRE DEPT	\$250.00	
	600-4610-441.50-99	COURIER CONTRACT-DEC	WTP	\$360.00	
	640-5810-447.50-99	COURIER CONTRACT-DEC	LANDFILL	\$200.00	
	010-1830-413.50-99	COURIER CONTRACT-DEC	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT-DEC	LIBRARY	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT-DEC	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT-DEC	RECREATION FACILITIES	\$595.00	
	010-1310-403.50-99	COURIER CONTRACT-DEC	SPLIT BILL-MUNI COURT	\$27.86	
	010-1810-413.50-99	COURIER CONTRACT-DEC	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT-DEC	SPLIT BILL-FIRE 1	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT-DEC	SPLIT BILL-PROF BLDG	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT-DEC	SPLIT BILL-LIBRARY	\$27.86	
	010-8010-456.50-99	COURIER CONTRACT-DEC	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	COURIER CONTRACT-DEC	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	COURIER CONTRACT-DEC	STORMWATER	\$200.00	
	010-1310-403.50-99	COURIER CONTRACT-DEC	MUNI COURT TO L&J (PM)	\$200.00	
					<b>\$3,420.00</b>
	A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID SUPPLIES		\$43.50
				<b>\$43.50</b>	
A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION DESI	GN SERVICES	\$7,542.00	
				<b>\$7,542.00</b>	
ABM INDUSTRY GROUPS LLC	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$3,158.58	
				<b>\$3,158.58</b>	
ACTION HYDRAULICS & MACHINE SHOP	640-5810-447.30-10	ENGINE WORK	SOLID WASTE	\$1,332.00	
				<b>\$1,332.00</b>	
AHMANN, JAKE	010-3010-421.60-10	MEALS: SHERMAN AUTOPSY	MT:AHMANN: 2/2/2025	\$28.00	
				<b>\$28.00</b>	
ALLEGRA - BOZEMAN	115-3210-423.20-10	BLDG INSPCTOR DOOR HANGRS	OFFICE SUPPLIES	\$216.85	
	100-1610-411.20-10	L.CHASE BUS CARDS	OFFICE SUPPLIES	\$42.79	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.20-10	L.CHASE BUS CARDS	OFFICE SUPPLIES	\$42.80
	010-1815-413.70-10	BUSINESS CARDS QT 500		\$125.86
				<b>\$428.30</b>
AMAZON.COM	010-1860-413.20-99	UTILITY KNIFE BLADES		\$26.18
				<b>\$26.18</b>
AMERIGAS	640-5810-447.40-41	PROPANE	SOLID WASTE	\$4,309.38
	640-5810-447.40-41	(95.2) PROPANE		\$336.19
				<b>\$4,645.57</b>
ANDERSON, ERIC	600-5010-442.60-10	MEALS:GREATFALLS INSTALL	MT:ANDERSON:1/31/25	\$19.00
				<b>\$19.00</b>
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3120-422.50-80	PSYCH EVAM -	BARTIS	\$1,102.50
	010-3120-422.50-80	PSYCH EVAM -	CHIU	\$1,062.50
	010-3120-422.50-80	PSYCH EVAL-	GEHRING	\$1,322.50
	010-3120-422.50-80	PSYCH EVAL-	WESTLAKE	\$1,182.50
	010-3120-422.50-80	PSYCH EVAL-	FONDAW	\$1,142.50
				<b>\$5,812.50</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	QUILTED JACKET, EMB	SMITH	\$90.00
				<b>\$90.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	BULLET PROOF VEST	BRIDGE	\$1,466.00
	010-3010-421.20-30	VERTX RECON X COMBAT SHIR	SAM SHEPHERD	\$102.00
	010-3010-421.20-30	2 PR STRYKE PANT	OGDEN	\$222.00
	010-3010-421.20-30	2 RPLCMNT DUTY BELT	BUCKLE - RESTOCK	\$11.80
				<b>\$1,801.80</b>
BATTERIES PLUS #254	600-4610-441.20-99	3.6V FLASH BATTERY	FOR THE WTP	\$13.00
	010-1890-413.30-20	3.6V LITHIUM BATTERIES 4X		\$48.00
				<b>\$61.00</b>
BERRY DUNN MCNEIL & PARKER LLC	750-4020-431.50-10	INFRASTRUCTURE REVIEW FEE	PROF SRVCS THRU 2/10/25	\$1,602.50
				<b>\$1,602.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3120-422.20-98	(4) RAPID RESPONSE KITS		\$1,785.56
	010-3120-422.20-98	1 PK ADRENALINE		\$23.75
				<b>\$1,809.31</b>
BOZEMAN DAILY CHRONICLE	102-1130-401.50-99	STUDY COMMISSION	DOCUMENTS	\$55.00
	102-1130-401.50-99	STUDY COMMISSION	DOCUMENTS	\$44.00
				<b>\$99.00</b>
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3120-422.70-55	PALS INSTRUCTOR	LAYTON	\$50.00
				<b>\$50.00</b>
BOZEMAN SAFE & LOCK	640-5810-447.30-10	KEY COPY 4319		\$5.00
	010-3120-422.30-20	(6) KEYS STATION 2	FLAG POLE	\$30.00
	010-1875-413.30-20	FLAGPOLE KEYS 6X		\$30.00
				<b>\$65.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/28/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	01/27/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/27/25 BACTERIA	\$205.00
	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WO#B25010409	\$919.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/03/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	01/04/25 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT:FLOURIDE	02 2025 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	02/02/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	01/27/25 ALUMINUM	\$20.00
600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	01/20/25 ALUMINUM	\$20.00	
				<b>\$1,761.00</b>
BUFFALO RESTORATION	010-1810-413.30-30	BODILY WASTE CLEANUP		\$217.00
				<b>\$217.00</b>
CDW GOVERNMENT INC	640-5810-447.20-20	ADO GOV ACRPRO V22 L4		\$23.75
	115-3210-423.20-20	L.CHASE LAPTOP BATTERY	COMPUTER SUPPLIES	\$44.53
	100-1610-411.20-20	L.CHASE LAPTOP BATTERY	COMPUTER SUPPLIES	\$44.54
	010-3010-421.20-60	BROTHER POCKET VEHICLE	PRINTER	\$324.08
	640-5810-447.20-20	WEBCAM	BBATEMAN	\$54.94
				<b>\$491.84</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHASE TACTICAL, LLC	010-3010-421.20-65	9 TACTICAL COMBAT HELMET	AND 4 SETS GLOVES	\$6,916.90 <b>\$6,916.90</b>
CHRISTIE ELECTRIC INC	640-5810-447.30-20	TROUBLE SHOOT TRUCK	PARKING LIGHT AREA - SW	\$187.50 <b>\$187.50</b>
CIT MONTANA, INC.	010-3010-421.60-10	CIT ACADEMY 5 OFFICERS	+ 2 ACO AND CRASH	\$875.00 <b>\$875.00</b>
CLEAN SLATE GROUP	640-5810-447.50-99 010-8110-457.50-20 750-4010-431.50-20	GRAPHICS SNOW REMOVAL SRVCS GRAFFITI REMOVAL IN BZN	SOLID WASTE TRUCK #4648 01/16/25 - 01/31/2025 VARIOUS PLACES FOR JANUAR	\$1,485.00 \$12,332.52 \$412.50 <b>\$14,230.02</b>
COLLINS, CHANCE	600-4610-441.60-20	MEAL: MTC 2025	CA: COLLINS: 2/23-2/28	\$336.00 <b>\$336.00</b>
COMPUNET INC	010-1910-414.50-10 010-1910-414.50-10 010-7210-452.20-99	NETWORK CONFIGURATION NETWORK CONFIGURATION AXIS CAMERA		\$125.00 \$1,000.00 \$657.66 <b>\$1,782.66</b>
CORE CONTROL, INC.	010-8020-456.30-10 010-1850-413.30-10 010-1840-413.30-10 010-1840-413.30-10	CONTROL BMS SERVICE BMS SERVICE HVAC REPAIR SERVICE	UPGRADE	\$1,900.00 \$25.00 \$25.00 \$310.00 <b>\$2,260.00</b>
CORE TECHNOLOGIES LLC	010-8240-459.20-20 010-3010-421.20-21	DELL LAPTOP 5321 & DOCK DELL NASPO OPTIPLEX	DFINE FIRE STN 2 PD OFFICE	\$1,664.00 \$1,477.00 <b>\$3,141.00</b>
CROSBY, MICHELLE	010-1310-403.20-99	JURY DONUTS	ST V LAIRD	\$29.97 <b>\$29.97</b>
DARK HORSE OUTFITTERS	195-7610-453.30-10	(3) BOLT KITS ASSET 3160		\$106.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$106.89</b>
DARKHORSE EMERGENCY CORP	010-3120-422.50-10	DATA IMPLEMENTATION	FINAL PAYMENT	\$20,000.00
				<b>\$20,000.00</b>
DEPARTMENT OF REVENUE--1%	010-1810-413.80-80	CITY HALL RENOVATION PAY	APP 1 CGRT	\$343.76
				<b>\$343.76</b>
DOWL LLC	620-5210-444.50-50	BOZEMAN 2022 CIPP PROJECT	PROF SRVCS THRU 2/1/25	\$1,208.75
	670-4510-435.80-90	#4301: MANLEY DITCH REHAB	PROF SRVCS THRU 2/1/25	\$3,230.00
				<b>\$4,438.75</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	INSTALL TIRE CHAIN HOLDER	INSTALL SHOVEL HOLDER	\$630.00
	640-5810-447.30-10	MODIFY CLAWS		\$630.00
	640-5810-447.30-10	REPAIR SIDE DUMP TRUCK	#4250	\$6,900.00
	640-5810-447.30-10	REMOVE ADDED MATERIAL	TRUCK 4648	\$630.00
				<b>\$8,790.00</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 TOC	WO#B25020073	\$55.00
				<b>\$55.00</b>
FARSTAD OIL	640-5810-447.20-61	FUEL		\$1,804.94
	600-4610-441.20-61	(7) FUEL CARDS - WTP	2ND HALF OF JANUARY	\$336.79
				<b>\$2,141.73</b>
FCS GROUP	640-5810-447.50-10	UTILITY RATE CONSULTING	PROF SRVCS THRU 1/31/2025	\$1,740.00
	640-5820-447.50-10	UTILITY RATE CONSULTING	PROF SRVCS THRU 1/31/2025	\$1,740.00
				<b>\$3,480.00</b>
FIRE GUYS LEASING INC	010-1910-414.30-10	SERVER ROOM SUPPRESSION	SYSTEM MAINTENANCE	\$520.00
				<b>\$520.00</b>
FISHER'S TECHNOLOGY	750-4020-431.50-20	KYOCERA 8052 COPIER MNT	01/01/25 TO 01/31/25	\$349.20
	010-1815-413.70-90	COPIER SERVICE		\$152.99
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 2/01-28/25	\$26.45
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:: 2/01-28/25	\$49.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$577.98</b>
FLORY, JOHN	600-5010-442.60-10	MEALS:GREATFALLS INSTALL	MT:FLORY:1/31/25	\$19.00
				<b>\$19.00</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#1614 - HYDRAULIC ELBOW	HOSE	\$68.75
	710-6010-449.20-80	LAMP SWITCH,		\$45.91
	710-6010-449.20-80	WATER VALVE ASSY		\$121.23
	710-6010-449.20-80	DESIK CART	4363- 396378	(\$75.00)
	710-6010-449.20-80	DESIK CART	3805-398911	(\$75.00)
				<b>\$85.89</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC 129360	COMINGLE 210460	\$16,836.80
				<b>\$16,836.80</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$72.00
				<b>\$72.00</b>
GALLATIN COUNTY EMERGENCY MANAGEMEN	010-3160-422.80-20	ASSET #4659 - 04 FORD	F550 HAZMAT TRUCK	\$1.00
				<b>\$1.00</b>
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	ELEVATOR MAINTENANCE SERV	ICE	\$492.00
	010-1810-413.30-10	ELEVATOR MAINTENANCE SERV	ICE	\$492.00
	010-1860-413.30-10	ELEVATOR MAINTENANCE SERV	ICE	\$2,083.73
				<b>\$3,067.73</b>
GAMRADT, KELLEN	750-4020-431.20-61	GAS:2011 DODGE DURANGO	#3012:GAS CARD NOT WORKNG	\$20.00
				<b>\$20.00</b>
GENERAL DISTRIBUTING CO	600-4610-441.70-90	CYLINDER COMPLIANCE	FOR THE WTP	\$17.73
	010-8020-456.30-10	CO2		\$408.17
				<b>\$425.90</b>
GRAINGER	710-6010-449.20-65	FIBERGLASS FISH TAPE		\$173.75
				<b>\$173.75</b>
GREATER GALLATIN UNITED WAY	010-8250-459.70-10	GALLATIN VALLEY EARTH DAY	2025 SPONSORSHIP	\$3,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,000.00</b>
HDR ENGINEERING INC	620-5240-444.80-90	VALLEY CENTER LS AND FM	DESIGN SVCS THRU 2/5/25	\$19,500.00
	630-5240-444.80-90	NORTON/DAVIS LS AND TRANS	CONST SVCS THRU 2/5/25	\$2,319.66
				<b>\$21,819.66</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	JANUARY 2025	\$11,350.00
				<b>\$11,350.00</b>
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
				<b>\$70.00</b>
HYALITE SAFETY SYSTEMS	010-1810-413.30-20	FIRE ALARM MONITORING		\$420.00
				<b>\$420.00</b>
IBS INC	111-4110-433.20-99	BRAKE AND PARTS CLEANER,	GLOVE,	\$362.52
				<b>\$362.52</b>
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CITY HALL RENOVATION PAY	APP 1	\$34,223.93
				<b>\$34,223.93</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3824 - BOBCAT ROC SWITCH		\$52.18
	710-6010-449.20-80	HYD FITTINGS	#4250 - 399465	\$75.32
				<b>\$127.50</b>
KAPPLER, ANDREW	010-3010-421.60-10	MEALS: AUTOPSY SHERMAN	MT: KAPPLER: 2/2/2025	\$28.00
				<b>\$28.00</b>
KAUFMANN'S OVERHEAD DOOR INC	111-4110-433.30-20	REPAIR TO EAST DOOR, REPL	ACE BRUSH SEAL	\$696.80
				<b>\$696.80</b>
KELLEY CREATE CO	010-1310-403.50-20	CANON IR4535 MAINTENANCE	12/28/24 - 1/27/25	\$71.46
	750-4025-431.50-20	MAINTENANCE CONTRACT FOR	CANAN/CANTM305 PLOTTER	\$1,500.00
	010-8240-459.20-10	COPIER MAINTENANCE	CT24144-01	\$71.66
	600-4610-441.50-20	CANON 3826 COPIER MAINT	02/03/25 TO 03/02/25	\$46.63
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 1/14-02/13/25	\$83.31
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 1/14-02/13/25	\$83.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 1/14-02/13/25	\$83.30
				<b>\$1,939.66</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	SENSORS	4047-398479	\$379.36
	710-6010-449.20-80	TUBE ASSY	4047-398479	\$448.20
	710-6010-449.20-80	CONVERTER ASSY, NUT/WASHE	R, ISOLATOR, SEE LIST	\$1,657.92
	710-6010-449.20-80	ANITFREEZE		\$64.76
				<b>\$2,550.24</b>
KENYON NOBLE LUMBER CO	010-8020-456.20-99	RESPIRATOR		\$33.99
	010-8020-456.30-10	CASTERS		\$73.96
	620-5260-444.20-99	HITCH BRACKETS, OCT BOX,	SEE LIST	\$68.87
	600-5010-442.20-65	DRILLING HAMMER, BAR		\$62.98
				<b>\$239.80</b>
KEYSER'S AUTO REPAIR INC	640-5810-447.30-10	CHECK ENGINE LIGHT ON	UNIT 3504	\$1,927.66
	640-5810-447.30-10	CHECK ENGINE LIGHT ON	TRUCK 3986	\$721.96
				<b>\$2,649.62</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3804 - JOYSTICK CONTROL	FREIGHT	\$869.68
	710-6010-449.20-80	#3453 - 10" HANDLE	FREIGHT	\$59.24
	710-6010-449.20-80	ELEMENT REPLACEMENT,		\$269.28
				<b>\$1,198.20</b>
KR OFFICE INTERIORS	010-1810-413.80-80	CITY HALL RENOVATION FURN	ITURE MOVES	\$7,578.00
				<b>\$7,578.00</b>
LANGUAGE LINK	010-1310-403.50-10	INTERPRETTING SERVICES	157 CALLS FOR SERVICE	\$1,067.42
				<b>\$1,067.42</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	CRYOCOBALL DRILL BIT JOBR	DRILL BIT, FREIGHT	\$63.72
				<b>\$63.72</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	COOLER EQUIPMENT RENTAL	SOLID WASTE	\$11.00
	640-5810-447.50-99	5 BIG SPRING WATER		\$52.50
				<b>\$63.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LES SCHWAB TIRE CENTERS OF MONTANA	640-5810-447.30-10	RIM AND TIRE	SOLID WASTE	\$408.82
				<b>\$408.82</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCTPN INCL SEARCHES	JANUARY 2025	\$206.00
				<b>\$206.00</b>
LIFE-ASSIST INC	010-3120-422.20-98	DIPHENHYDRAMINE, ALBUTERO	EKG PAPER, SYRINGES	\$805.17
				<b>\$805.17</b>
LOCAL GOVERNMENT CENTER	102-1130-401.60-10	STUDY COMMISSION	VOTER REVIEW EVENT	\$1,925.00
				<b>\$1,925.00</b>
LOGAN LANDFILL	640-5810-447.40-60	LT CONST, REG COM WASTE	69.14	\$1,924.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	90.50	\$2,811.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	28.21	\$762.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	95.29	\$2,960.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	75.57	\$2,040.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	54.29	\$1,556.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	50.23	\$1,817.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	65.75	\$2,026.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	6.35	\$171.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	101.68	\$3,058.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	76.25	\$2,362.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	65.96	\$1,940.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	78.21	\$2,342.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	72.44	\$2,006.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	5.60	\$151.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	72.89	\$2,068.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	55.43	\$1,660.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	70.06	\$2,091.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	71.04	\$2,130.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	72.10	\$2,275.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	5.66	\$153.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	84.56	\$2,410.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	62.81	\$1,750.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	75.59	\$2,466.00
	640-5810-447.40-60	LT CONST, REG COM WASTE	80.89	\$2,649.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	LT CONST, REG COM WASTE	82.00	\$2,750.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.27	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.10	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.76	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.15	\$183.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.44	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.75	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.37	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.40	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.67	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.83	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.00	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.87	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.63	\$166.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	9.03	\$63.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	27.62	\$193.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.57	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.81	\$125.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.85	\$125.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.57	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	9.31	\$65.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.81	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.79	\$153.00
				<b>\$53,678.00</b>
LYTLE, JASON	640-5810-447.70-99	JASON LYTLE CDL LICENSE	RENEWAL	\$40.00
				<b>\$40.00</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	SCBA REPAIR		\$283.69
				<b>\$283.69</b>
MIDWEST WELDING & MACHINE INC.	640-5810-447.30-10	CUTTING EDGE FOR SNOWPLOW		\$571.00
				<b>\$571.00</b>
MILLER, JILL	600-4610-441.60-20	MEAL: MTC 2025	CA: MILLER: 2/23-2/28	\$336.00
				<b>\$336.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - ACCOUNTING	010-0000-201.70-00		BOND - CASH BOND	\$167,620.50
	010-0000-322.45-05	DUPLICATE PAYMENT OF	DOG LIC-CALVIN/GRACIE	\$50.00
	600-0000-345.10-30	WATER METER SIZE REDUCED	REFUND FEE	\$538.77
	100-0000-341.85-00		COA:NCOD DSGN REVIEW/RESI	\$220.00
	010-0000-386.00-00	REISSUE STALE FUNDS	2022 FLEX BENEFIT	\$3,680.00
	115-3210-423.20-10	T.LINDENAU MISC INSPCTR	OFFICE SUPPLIES	\$30.57
	600-4640-441.50-10	DUP PAYMENT WATER CONS	CLASSES - ELISA BOYD	\$100.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 1/31	JOANNE LEBEAU	\$200.00
	010-0000-201.60-12	BEALL DEPOSIT REFUND 2/1	DONNA HUBBARD	\$200.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 2/7	JORDAN MOSER/DYLAN LUGAR	\$200.00
	189-0000-201.60-15	STORY MANSION RFND 2/8	SHIRE SILVR/STACY STRATTO	\$500.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 2/8	WAYLON ROBERTS	\$200.00
				<b>\$173,539.84</b>
MISSOULA COUNTY COMMUNITY	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	BZMN SHARE, LEGAL	\$1,048.33
				<b>\$1,048.33</b>
MONTANA EMBROIDERY	640-5810-447.20-30	1 SWEATSHIRT	4 SHIRTS	\$143.00
				<b>\$143.00</b>
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETTING SERVICE	ENG TO UKRAINIAN	\$220.00
	010-3010-421.50-10	10 ENGLISH TO SPANISH	TRANSLATIONS 1/20-28/25	\$100.75
				<b>\$320.75</b>
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	DEFENSIVE TACTICS INSTRCT	I ANDERSON/APULONG/KAPPY	\$600.00
				<b>\$600.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS FOR SOLID WSTE		\$97.83
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$264.58
	010-1890-413.50-30	FLOOR MAT SERVICE LAUNDRY	SERVICE	\$128.56
	010-1810-413.50-30	FLOOR MAT SERVICE		\$153.47
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
	640-5810-447.50-30	FLOOR MATS FOR SOLID WSTE		\$97.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,356.11</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	010-3010-421.50-80	LEO EXAM + HEP B	POLICE	\$763.00
	111-4110-433.50-80	HEP B	STREETS	\$100.00
	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARKS	\$275.00
	710-6010-449.50-80	DOT EXAM	VEHICLE MAINTENANCE	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$672.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$510.00
	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARKS	\$275.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$707.00
	600-5010-442.50-80	DOT EXAM	WATER/ SEWER 50/50	\$75.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER 50/50	\$75.00
	600-5010-442.50-80	PRE EMPLOYMENT MEDICAL	WATER/SEWER 50/50	\$230.00
	620-5210-444.50-80	PRE EMPLOYMENT MEDICAL	WATER/SEWER 50/50	\$230.00
	600-5010-442.50-80	PRE EMPLOYMENT MEDICAL	WATER/SEWER 50/50	\$137.50
	620-5210-444.50-80	PRE EMPLOYMENT MEDICAL	WATER/SEWER 50/50	\$137.50
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$622.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$672.00
				<b>\$5,781.00</b>
MONTANA OIL SUPPLY	640-5810-447.20-61	GREASE TUBES	WINDOW WASHER FLUID	\$311.73
				<b>\$311.73</b>
MOUNTAIN SUPPLY CO	640-5810-447.20-99	THREAD SEAL	THREAD SEAL TAPE	\$21.25
				<b>\$21.25</b>
MURR, ERIN N	111-4110-433.70-99	LICENSE RENEWEL		\$26.35
				<b>\$26.35</b>
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY CORE RETURN FOR	CREDIT	(\$297.75)
	710-6010-449.20-80	BATTERY CORE RETURN FOR	CREDIT	(\$18.00)
	710-6010-449.20-80	BATTERY CORE RETURN FOR	CREDIT #3853	(\$54.00)
	710-6010-449.20-99	SAFETY HEARING PROTECTION		\$40.50
	710-6010-449.20-80	FILTERS		\$69.86
	710-6010-449.20-80	WIPER BLADES	3449	\$34.95
	710-6010-449.20-80	WIPER BLADES		\$108.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	MOUNT PANEL		\$3.39
	710-6010-449.20-80	BATTERIES		\$26.69
	710-6010-449.20-80	MOTOR OIL		\$34.99
	710-6010-449.20-80	FILTERS	3318-400711	\$50.40
	710-6010-449.20-80	ROCKER SWITCH		\$4.40
	710-6010-449.20-80	FILTERS		\$109.32
	710-6010-449.20-80	OIL, BRAKE CLEANER, FILTE	R	\$96.86
	100-1610-411.20-10	BLDG WIPER BLADES	VEHICLE SUPPLIES	\$37.16
	640-5810-447.20-60	WIPER BLADES	TRUCK 3216	\$25.38
	195-7610-453.30-10	2-GAL RAINX '21 FRONTIER	MAINTENANCE	\$25.38
				<b>\$298.17</b>
NATIONAL ASSOC OF CITY TRANSP OFFIC	750-4020-431.70-55	2025 NACTO MEMBERSHIP	01/01/25 - 12/31/2025	\$10,000.00
				<b>\$10,000.00</b>
NORMONT EQUIPMENT CO.	600-5010-442.80-10	#4649 - RANCHER FLATBED	STELLAR EC2000-P CRANE	\$28,280.00
				<b>\$28,280.00</b>
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	LUMEC		\$497.00
				<b>\$497.00</b>
NV5 GEOSPATIAL INC	750-4025-431.50-10	GIS ROADMAP NEEDS	ASSESSMENT JAN25	\$2,500.00
				<b>\$2,500.00</b>
NYQUIST, FRED	010-3010-421.20-61	K9 TRAINING IN HELENA	FEB 4 - WEX NOT WRKNG	\$96.84
				<b>\$96.84</b>
O'REILLY AUTO PARTS	010-3120-422.20-61	3-QTS MOTOR OIL	FOR DURANGO	\$20.97
				<b>\$20.97</b>
OLROGG, GARRETT	600-4610-441.60-20	MEAL: MTC 2025	CA: OLROGG: 2/23-2/28	\$417.00
				<b>\$417.00</b>
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE		\$196.99
	010-1880-413.30-30	PEST CONTROL SERVICE		\$196.99
	010-1880-413.30-30	PEST CONTROL SERVICE		\$216.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$609.98</b>
OWENHOUSE HARDWARE	640-5810-447.20-99	ICE MELT	HARDWARE	\$39.81
	600-5010-442.20-99	HOSES, HEATER FOR WASH BA	Y	\$41.32
	620-5210-444.20-99	DRILL BIT, HOSE, HARDWARE		\$10.02
	620-5260-444.20-99	CASTRO CUP, VELCRO STRIP,	GALV IRON	\$22.79
	195-7610-453.30-10	UPPER ROTOR CABLE		\$54.99
	010-7210-452.20-99	BATTERIES		\$13.99
				<b>\$182.92</b>
PASSPORT LABS, INC	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 013125	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PROF SERVCS THRU 013125	\$628.33
	650-0000-322.50-20	(2,722) MOB PAY TRANS FEE	PROF SERVCS THRU 013125	\$952.70
	650-0000-322.50-20	MOBILE PAY GATEWAY - JAN	PROF SERVCS THRU 013125	\$93.45
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PRMIT SRVC THRU 013125	\$1,117.40
	650-3330-424.70-99	(135)GTWY PERMT FEES-JAN	PRMIT SRVC THRU 013125	\$6.75
	650-0000-322.50-10	(489) PERMIT SERVICE-JAN	PRMIT SRVC THRU 013125	\$1,170.75
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PAID TICKETS THRU 013125	\$2,878.91
	650-3330-424.70-99	(1615) GATEWAY FEES-JAN	PAID TICKETS THRU 013125	\$80.75
	650-0000-322.50-10	(2887) LETTERS SENT-JAN	TICKETS THRU 013125	\$4,301.63
	650-0000-322.50-10	(2,483) CMP SVC FEES-JAN	PAID TICKETS THRU 013125	\$8,690.50
	650-0000-322.50-10	DELQ PD DEC(43495.5*.20)	PAID TICKETS THRU 013125	\$8,699.10
	650-3330-424.50-10	12 FIXED CAMERA FEES	(\$300 EA) THRU 013125	\$3,600.00
				<b>\$34,145.27</b>
PERSONALIZE IT	010-1110-401.20-10	NAMEPLATE	ENGRAVING CITY BOARDS	\$108.00
				<b>\$108.00</b>
PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$0.90
	600-5010-442.70-40	POSTAGE DUE		\$1.80
	010-1530-405.70-40	POSTAGE DUE		\$1.83
	010-1810-413.20-99	FLATWARE		\$57.00
	650-3310-424.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$1.80
	010-1530-405.20-10	COMMAND STRIPS		\$40.54
	010-1530-405.70-40	POSTAGE DUE		\$0.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-40	POSTAGE DUE		\$0.90
				<b>\$107.47</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V ROUSCH	\$19.98
				<b>\$19.98</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$348.07
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$2,277.55
				<b>\$2,625.62</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	ROAD SERVICE	SOLID WASTE	\$237.50
	640-5810-447.30-10	FLAT REPAIR	3216	\$33.92
	640-5810-447.30-10	FLAT REPAIR	2917	\$89.00
	640-5810-447.30-10	FLAT REPAIR	4369	\$67.00
				<b>\$427.42</b>
PROFORMA INFOSYSTEMS	010-1310-403.20-10	(1,000) LASER CHECKS	BOND REFUNDS/RESTITUTION	\$357.30
				<b>\$357.30</b>
PURITAN COMMER CLEANING & SERVICES	670-4510-435.50-20	CUSTODIAL CLEANING-FEB	7 E BEALL ST	\$250.00
	600-4640-441.50-20	CUSTODIAL CLEANING-FEB	7 E BEALL ST	\$250.00
				<b>\$500.00</b>
RAFTELIS FINANCIAL CONSULTANTS, INC	600-4610-441.50-95	IWSP OUTREACH & COMMUNCTN	11/01/24 TO 11/30/24	\$285.00
	600-4610-441.50-95	IWSP OUTREACH & COMMUNCTN	12/01/24 TO 12/31/24	\$629.25
				<b>\$914.25</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	ANTIFREEZE		\$25.95
	600-5010-442.20-99	STEEL SCOOP		\$39.99
	010-1815-413.20-30	OUTERWEAR - UNIFORMS		\$86.99
	010-1815-413.20-30	OUTERWEAR - UNIFORMS		\$194.98
	010-1815-413.20-65	TOOL BOXES		\$174.96
	010-1815-413.20-30	WINTER PPE		\$28.99
	010-1890-413.30-20	GRADE 2 BOLTS 2X		\$4.98
	010-3010-421.20-99	40# VICTOR HI PRO PLUS	K9 HEX	\$59.99
	640-5810-447.20-30	BIB OVERALLS	FORREST DUNCAN	\$89.99
	640-5810-447.20-30	BARTLETT JACKET	JERICO LAFORGE	\$154.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-30	BOOTS - CHRIS J	COAT - TRAVIS R	\$339.98
	640-5810-447.20-65	SHOVELS - STOCK		\$45.98
				<b>\$1,247.77</b>
RECREATION SUPPLY COMPANY	010-8020-456.20-65	SWIM LESSON	PLATFORMS	\$2,030.70
				<b>\$2,030.70</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	(1010) DIESEL FUEL		\$2,848.20
	640-5810-447.20-61	(1500) DIESEL FUEL		\$4,200.00
	640-5810-447.20-61	(1527) GALLONS DIESEL #2		\$4,275.60
	710-6010-449.20-61	BULK FUES		\$15,032.76
	710-6010-449.20-80	MAXTRON POWERTRAN 55 GAL	DRUM DEPOSIT LESS RETURN	\$1,179.20
	640-5810-447.20-61	DIESEL #2 DYED	1412.00 GALLONS	\$4,066.56
				<b>\$31,602.32</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	PLAN REVIEW FEES	CONSULTANTS & PROF SERVIC	\$1,080.00
	115-3210-423.50-10	FIRE REVIEW FEES	CONSULTANTS & PROF SERVIC	\$13,320.00
				<b>\$14,400.00</b>
SANBELL - ROCKY MOUNTAIN	120-8230-459.50-10	FOWLER HOUSING	ANNEX	\$8,065.00
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	PROF SVCS THRU 063024	\$2,718.95
				<b>\$10,783.95</b>
SIGNS OF MONTANA	600-4610-441.20-60	FULL VEHICLE BRANDING &	INSTALL #4655	\$180.00
				<b>\$180.00</b>
SOLID WASTE SYSTEMS, INC.	670-4510-435.80-20	#4657 - 2025 FORD E450 TV	VAN VIN:1FDXE4FNXSDD13610	\$333,537.75
	620-5260-444.20-99	#4657 - 2025 FORD E450 TV	VAN ACCESSORIES	\$2,129.00
	710-6010-449.20-80	#4372 - DUMP CYLINDER	SHIPPING	\$1,287.88
				<b>\$336,954.63</b>
SONOMA COUNTY WATER AGENCY	600-4640-441.70-55	QWEL ANNUAL PROGRAM FEE	SONOMA COUNTY WATER AGENC	\$500.00
				<b>\$500.00</b>
SPEEDY LUBE INC	640-5810-447.30-10	OIL CHANGE	TRUCK 4310	\$99.00
	010-7210-452.30-10	VEHICLE OIL CHANGE	23 FORD F350	\$108.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$207.00</b>
STARLITE STUDIOS INC	010-0000-344.41-00	70% DANCE REG FEES	TO CONTRACTOR JAN25	\$230.30
	010-0000-344.41-00	70% DANCE REG FEES	TO CONTRACTOR OCT24-JAN25	\$665.00
				<b>\$895.30</b>
SUMMIT FIRE & SECURITY LLC	010-8020-456.30-10	FIRE ALARM	PANEL	\$3,120.00
	010-1850-413.30-20	FIRE ALARM SERVICE		\$511.00
				<b>\$3,631.00</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	DWNTWN STREET LIGHT	REPAIR	\$324.00
	116-8210-459.30-30	DWNTWN STREET LIGHT	REPAIR	\$1,361.00
				<b>\$1,685.00</b>
SUPERIOR WATER SOLUTIONS	710-6010-449.20-80	#3847 - MAGNETIC REED	SENSOR SWITCH, FREIGHT	\$107.50
				<b>\$107.50</b>
SUPPLY SQUAD	010-1210-402.20-10	OFFICE SUPPLIES	CM OFFICE	\$15.78
	010-1220-402.20-10	OFFICE SUPPLIES	CLERK	\$139.99
	010-1310-403.20-10	(1 DZ) PENS		\$11.87
	010-1310-403.20-99	COFFEE		\$59.05
				<b>\$226.69</b>
SUTPHEN CORPORATION	710-6010-449.20-80	#3715 WATER VALVE DEFROST	CLAMP ASSEMBLY, SEAT BR	\$961.03
				<b>\$961.03</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-10	SFR BUILDING PERMITS	PROF SRVCS THRU 12/31/24	\$750.75
				<b>\$750.75</b>
TK ELEVATOR CORPORATION	010-1890-413.30-10	ELEVATOR MAINTENANCE SERV	ICE	\$5,133.56
				<b>\$5,133.56</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R595: 02/01-28/2025	\$1,755.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R593: 02/01-28/2025	\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R821: 02/01-28/2025	\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R590: 02/01-28/2025	\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R786: 02/01-28/2025	\$505.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R586: 02/01-28/2025	\$1,755.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	#R591: 02/01-28/2025	\$395.00
				<b>\$4,905.00</b>
TORGERSON'S LLC	710-6010-449.20-80	#3737 - CYLINDER ASSEMBLY		\$593.60
				<b>\$593.60</b>
TRACTOR & EQUIPMENT CO.	640-5810-447.70-90	TELEHANDLER		\$989.80
	710-6010-449.70-20	DIAGNOSTIC ET LICENSE	YEARLY RENEWAL - VM	\$1,000.00
	710-6010-449.20-80	#4479 - BRACKETS, BOLTS,	BRACES, SHIPPING	\$2,789.66
	710-6010-449.20-80	#3159 - LEVER ASSEMBY	SHIPPING	\$127.68
	710-6010-449.20-80	#4479 - BRACKET PLUS	SHIPPING	\$324.53
	111-4110-433.30-10	SEAL, O-RING		\$127.19
				<b>\$5,358.86</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	JANUARY 2025	\$364.60
				<b>\$364.60</b>
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	HVAC REPAIR SERVICES		\$152.88
				<b>\$152.88</b>
TWO SOLES INC	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. FLORAN	\$293.23
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - J. TELL	\$293.23
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - L. COLWAY	\$297.48
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - B. DAVIDSON	\$288.98
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - A. MCCARVER	\$293.23
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - A. MANLICK	\$280.48
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - E. SCHNEIDER	\$288.98
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - J. PERRELLI	\$267.73
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - S. O'DONNELL	\$250.73
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - V. ELLIS	\$300.00
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - T. TUSKEN	\$297.48
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - J. FLORY	\$288.98
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - M. ROMEO	\$276.23
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - J. WAYMAN	\$297.48
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - E. ANDERSON	\$288.98
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - K. KORS	\$288.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. CROW	\$267.73
	620-5210-444.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. ARTHUR	\$300.00
				<b>\$5,159.93</b>
ULINE INC.	640-5810-447.20-99	GLASS CLEANER	COMBO LOCK	\$362.63
				<b>\$362.63</b>
US BANK VOYAGER FLEET SYSTEMS	010-1520-405.70-50	VOYAGER OVERNIGHT CARD	DELIVERY	\$20.00
				<b>\$20.00</b>
WESTERN PLUMBING	010-1830-413.30-20	PLUMBING REPAIR - URINAL		\$175.00
				<b>\$175.00</b>
				<b>\$966,767.81</b>