

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	600-5010-442.20-99	FIRST AID SUPPLIES		\$42.95
	195-7610-453.20-99	FIRE SAFETY		\$40.00
				<b>\$82.95</b>
ACE KELLY HALL	600-5030-442.20-99	DUAL CHECK VALVE, BALL	VALVE	\$378.00
				<b>\$378.00</b>
AE2S, LLC	600-4610-441.50-95	WTP FACILITY S PRESSRE ZN	PROF SRVCS THRU 1/31/25	\$24,190.80
	600-4610-441.50-95	IWRP PLAN UPDATE	PROF SRVCS THRU 1/31/25	\$4,459.25
	620-5610-445.50-50	SCADA ON-CALL SERVICES	PROF SRVCS THRU 1/31/25	\$327.00
	600-4610-441.80-90	SOURDOUGH WTP OPTIMIZATN	PROF SRVCS THRU 1/31/25	\$7,340.00
				<b>\$36,317.05</b>
AHLSTROM, JESSICA	600-4640-441.60-20	MEALS: LVCF PROGRAM	IL: AHLSTROM; 1/29-2/3	\$76.00
				<b>\$76.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JANUARY ADMIN FEES		\$514.50
				<b>\$514.50</b>
ALLEGRA - BOZEMAN	010-3010-421.20-99	BC CONNOR FOLEY		\$58.29
	010-3010-421.20-99	BC ANDREW KAPPLER AND	CLINT ANDERSON	\$89.16
	010-2010-415.20-10	BUSINESS CARDS - AMANDA &	RHIANNON REARDON	\$138.90
				<b>\$286.35</b>
AMAZON.COM	010-1850-413.30-20	TOILET FLUSH VALVE MODULE		\$168.06
	010-1890-413.30-20	KEEP GATE CLOSED SIGNS 2X		\$8.99
	010-1815-413.20-30	UNIFORMS - SHIRT 3X		\$52.77
				<b>\$229.82</b>
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3120-422.50-80	PSYCH EVAM -	BROWN	\$1,422.50
	010-3120-422.50-80	PSYCH EVAM -	DESTEFANO	\$1,202.50
	010-3120-422.50-80	PSYCH EVAM -	CARR	\$1,702.50
				<b>\$4,327.50</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	NAME BAR - SMITH		\$13.80
				<b>\$13.80</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(3) DUTY BELT BUCKLE	MOLDED NYLON	\$17.70
				<b>\$17.70</b>
BATTERIES PLUS #254	620-5210-444.20-60	BATTERY		\$68.00
	620-5630-445.20-99	BATTERIES		\$168.50
				<b>\$236.50</b>
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	05 CHEVY SUBURB BLACK	TOWING 11/26/24	\$150.00
	650-3320-424.50-10	COACHMAN BUMPER PULL	TOWING 12/04/24	\$150.00
	650-3320-424.50-10	GRN TRAILER W/SNOWMOBILE	TOWING 12/09/24	\$150.00
	650-3320-424.50-10	05 MAZDA RX8 SILVER	TOWING 12/12/24	\$150.00
	650-3320-424.50-10	SUBARU FORESTER	TOWING/DOLLIES 12/12/24	\$213.00
	650-3320-424.50-10	2011 GMC TERRAIN	TOWING/SKATES 12/12/24	\$207.00
	650-3320-424.50-10	94 GMC SIERRA MAROON	TOWING 12/13/24	\$150.00
	650-3320-424.50-10	03 DODGE RAM WHITE	TOWING/SKATES 12/16/24	\$207.00
	650-3320-424.50-10	17 JEEP RENEGADE	TOWING/DOLLIES 12/17/24	\$213.00
	650-3320-424.50-10	DRIFT BOAT	TOWING 12/18/24	\$150.00
	650-3320-424.50-10	TRAILER W/SNOMOBILES	TOWING 12/18/24	\$150.00
	650-3320-424.50-10	BOAT 6X890	TOWING 12/18/24	\$150.00
	650-3320-424.50-10	98 CHEVY VAN BLUE	TOWING 12/18/24	\$150.00
	650-3320-424.50-10	11 FORD ESCAPE	TOWING 12/19/24	\$150.00
	650-3320-424.50-10	97 SUBARU IMPREZA WHITE	TOWING 12/19/24	\$150.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-000813: 01/02/25	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-001564: 01/04/25	\$226.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-002002: 01/05/25	\$178.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-002322: 01/05/25	\$169.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-002322: 01/05/25	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-002328: 01/05/25	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-02899: 01/07/25	\$107.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-003081: 01/07/25	\$281.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS23-038063: 01/10/25	\$103.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-005384: 01/11/25	\$111.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-005721: 01/12/25	\$111.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-007217: 01/15/25	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-009039: 01/19/25	\$115.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-009039: 01/20/25	\$115.00
	010-3010-421.50-99	TOW	CFS25-010179: 01/21/25	\$119.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-011116: 01/23/25	\$135.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-010179: 01/23/25	\$115.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-011116: 01/25/25	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-012347: 01/26/25	\$170.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-012347: 01/26/25	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-012589: 01/26/25	\$109.00
	010-3120-422.20-61	CHECK ENG OIL LEAK		\$463.80
				<b>\$5,787.80</b>
BIG SKY TOPPERS	010-1840-413.20-60	TRUCK TOPPER ASSET#4618		\$7,542.00
				<b>\$7,542.00</b>
BILLION DODGE CHRYSLER	710-6010-449.20-80	BOLT		(\$291.95)
	710-6010-449.20-80	MIRROR KIT		\$80.17
	010-3120-422.30-10	REPLACED AIR FILTER	ASSET 3816-HANSEN	\$1,447.10
	010-3120-422.30-10	2007 CHEVY TAHOE	APPRAISALS	\$208.00
				<b>\$1,443.32</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(6) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$258.16
				<b>\$258.16</b>
BLUE CARD	010-3120-422.50-20	7 INSTRUCTOR, 25 RENEWAL	ADJUSTMENTS	\$5,847.61
				<b>\$5,847.61</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	ADRENALIN, GLUCAGON,	IV SOLUTION, SPEAR	\$1,003.53
	010-3120-422.20-98	NEO-TEE WITH IN LINE	CONTROLLER	\$82.47
	010-3120-422.20-98	TEST STRIPS, TOURNIQUET,	ELECTRODES, GLOVES	\$2,129.43
	010-3120-422.20-98	(3) IV SOLUTIONS		\$21.78
	010-3120-422.20-98	(2) IV SOLUTION		\$14.52
				<b>\$3,251.73</b>
BOZEMAN DAILY CHRONICLE	120-8230-459.70-10	PUBLIC HEARING	NOTICE	\$80.00
	010-1110-401.70-10	COMM AGENDA	AD	\$77.00
	010-1110-401.70-10	COMM AGENDA	AD	\$99.00
				<b>\$256.00</b>
BOZEMAN SAFE & LOCK	195-7610-453.30-20	DOOR LOCK REPAIR		\$180.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$180.00</b>
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	FIREARMS AND METAL OF	VALOR PLACQUES (8) ENGRVD	\$40.00
				<b>\$40.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	02/04/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/09/25	\$205.00
	600-4610-441.50-99	MN& AI PROJECT	01/07/25	\$260.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/11/25	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	02/09/25	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	02/09/25 TSS	\$14.00
				<b>\$677.00</b>
BRIDGER APPRAISAL INC	195-7610-453.50-10	APPRAISAL REPORT		\$1,500.00
				<b>\$1,500.00</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$51.33
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$22.09
	010-7810-455.20-70	(9) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$227.41
				<b>\$300.83</b>
CENTER FOR PUBLIC SAFETY EXCELLENCE	010-3120-422.50-10	STRATEGIC PLANNING PUBLIC	ATION	\$2,714.00
				<b>\$2,714.00</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$29.37
				<b>\$29.37</b>
CLEAN SLATE GROUP	650-3320-424.50-10	JAN25 SNOW REMOVAL		\$13,800.00
	010-8110-457.50-20	SNOW REMOVAL SRVCS	02/01 - 02/15/2025	\$6,041.28
				<b>\$19,841.28</b>
COLOR WORLD	650-3320-424.20-99	(5000) BLUE ENVELOPES		\$4,150.00
	100-1630-411.50-10	UDC OUTREACH	UDC LONG RANGE	\$12,323.21
				<b>\$16,473.21</b>
CUES	620-5260-444.20-99	VIDEO CAP		\$236.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$236.48</b>
CULLIGAN WATER CONDITIONING	620-5630-445.20-99	SALT, EQUIP, SANI PACK,	WATER	\$169.40
	620-5630-445.50-99	WATER FILTER CHANGE		\$50.58
	010-7810-455.50-99	(13) BOTTLED WATER	LIBRARY USE	\$84.50
				<b>\$304.48</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$95.56
				<b>\$95.56</b>
DAILY INTER LAKE	010-7810-455.70-20	DAILY INTER LAKE NWPR	FEB 2025-FEB 2026	\$590.68
				<b>\$590.68</b>
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	DEPUTY CHIEF LIGHT BUILD	ASSET 4598	\$5,929.00
				<b>\$5,929.00</b>
DANZER, MATT	010-3010-421.60-10	DEFENSE TACTICS INSTR TRN	MT:DANZER:2/17-2/21	\$345.00
				<b>\$345.00</b>
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	TAXES ON STATION 2 CONST		\$5,069.81
				<b>\$5,069.81</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
				<b>\$164.00</b>
ENGINE COMPANY LEATHER LLC	010-3120-422.20-30	12 HELMET SHIELDS		\$798.99
				<b>\$798.99</b>
EXECUTIVE SERVICES	010-1210-402.50-99	BCAN	MAILER	\$386.88
				<b>\$386.88</b>
FARSTAD OIL	112-7710-454.20-61	CARD LOCK		\$56.08
	600-5010-442.20-61	FUEL 2ND 1/2 JANUARY 2025		\$2,793.71
	111-4110-433.20-61	FUEL 2ND 1/2 JANUARY 2025		\$3,115.94
	010-1815-413.20-61	FUEL - VEHICLES		\$115.92
				<b>\$6,081.65</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	600-5010-442.20-99	GLOVES	INVOICE MTBLL124053	(\$647.06)
	600-5010-442.20-99	VENDING SUPPLIES,		\$38.80
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$40.99
	600-5010-442.20-30	HI-VIS APPAREL	FASTENAL: WATER	\$372.00
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$67.45
	600-5010-442.20-99	4PKS HAND SANI/3 NEMESIS	EYEWEAR-SM	\$34.69
	600-5010-442.20-30	BACK UP WORK CLOTHES		\$656.24
	111-4110-433.20-99	VENDING SUPPLIES		\$77.58
	600-5010-442.20-99	AA BATTERIES/EAR PLUGS		\$38.28
				<b>\$678.97</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING RETURN EVID	WHEATLAND, WY	\$110.27
				<b>\$110.27</b>
FISHER'S TECHNOLOGY	620-5610-445.20-10	CANON MAINT 4TC03424	1/27/25 - 2/26/2025	\$31.98
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	02/13/25 TO 03/12/25	\$43.31
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	02/13/25 TO 03/12/25	\$43.31
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 2/1/25-2/28/25	\$315.08
	010-7810-455.50-20	MA16110-01 COPIER MAINT	2/1/25-2/28/25	\$75.37
				<b>\$509.05</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	TINTED GLASS		\$251.88
	710-6010-449.20-80	BATTERY BOX		\$49.99
	710-6010-449.20-80	CAP FILLER		\$149.92
				<b>\$451.79</b>
FOSTER'S MASTERTECH INC	111-4171-433.30-10	94 CHEVY P-UP VEHICLE	REPAIR	\$1,254.05
				<b>\$1,254.05</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC	RECORDING	\$288.00
				<b>\$288.00</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(153) BOOKING FEES @15.00	JANUARY 2025	\$2,295.00
				<b>\$2,295.00</b>
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-10	JAN25 SERVICE CALLS		\$1,400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,400.00</b>
GARFIELD, ZACH	010-3010-421.60-10	DEFENSE TACTICS INSTR TRN	MT:GARFIELD:2/17-2/21	\$345.00
				<b>\$345.00</b>
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL		\$105.71
	111-4171-433.70-90	CYLINDER RENTAL		\$35.46
	111-4171-433.70-90	CYLINDER LEASE		\$280.00
	111-4110-433.70-90	CYLINDER LEASE		\$140.00
				<b>\$561.17</b>
GLASSDOCTOR-BOZEMAN	010-3010-421.30-10	REPLACE WINDSHEILD	ASSET 4038	\$528.70
				<b>\$528.70</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$400.00
				<b>\$400.00</b>
GLOCK INC	010-3010-421.60-10	GLOCK ARMORER COURSE	DEMERCURIO	\$300.00
	010-3010-421.60-10	GLOCK ARMORER COURSE	NYQUIST	\$300.00
				<b>\$600.00</b>
GRAINGER	710-6010-449.20-80	KEYLESS REMOTE		\$45.96
				<b>\$45.96</b>
GREENHILL, FRANK	670-4510-435.60-20	MEAL REIMB CONFERENCE	VA:GREENHILL: 2/25-2/28	\$300.00
				<b>\$300.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-10	JAN25 SNOW REMOVAL/	ICE MELT	\$16,472.40
				<b>\$16,472.40</b>
HDR ENGINEERING INC	620-5610-445.80-80	DIGESTER HYDRAULIC UPGRD	PROF SRVCS THRU 1/25/25	\$45,000.00
	620-5610-445.50-10	TO3 PERMIT WQ MODELING	PROF SRVCS THRU 1/25/25	\$380.71
	620-5610-445.50-10	TO4 ON CALL PERMITTING	PROF SRVCS THRU 1/25/25	\$594.01
				<b>\$45,974.72</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	CLEANING SUPPLIES		\$742.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$742.72</b>
HRDC/GALAVAN	120-8230-459.50-10	PSA	COMM HOUSING FUND	\$40,000.00
				<b>\$40,000.00</b>
INGRAM	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.76
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$26.39
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$50.93
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$28.46
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.97
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.87
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$14.51
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.96
	010-7810-455.20-70	(15) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$241.63
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$66.71
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$61.07
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.27
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.97
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$18.33
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.28
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.30
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$12.48
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.15
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.98
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.58
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.17
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.01
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.51
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.51
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$40.38
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.05
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.07
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.23
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$32.35
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$107.20
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$51.57
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$44.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(69) FIC BOOKS	LIBRARY COLLECTION	\$1,432.36
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$50.85
	010-7810-455.20-70	(29) NON FIC BOOKS	LIBRARY COLLECTION	\$685.50
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.42
	010-7810-455.20-70	(1) YA FIC BOOKS	LIBRARY COLLECTION	\$15.89
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$21.78
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$33.91
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.38
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.76
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$84.29
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$18.90
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.87
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.53
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.41
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.30
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.54
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$19.72
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.61
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$14.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.64
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$38.17
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.78
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.11
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.86
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.26
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$18.86
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$28.37
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$52.45
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$54.63
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.60
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$38.35
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$13.88
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.38
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.65
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.52
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.18

**Vendor Name**

**Budget Account**

**Description 1**

**Description 2**

**Transaction Amount**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$35.98
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.20
	010-7810-455.20-70	(1) HOLIDAY BOOK	LIBRARY COLLECTION	\$11.02
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.53
				<b>\$6,372.99</b>
JAVA CONNECTIONS LLC	010-7810-455.20-20	ANNUAL SVC AGREE PLN	SW AGREE- LAPTOP KIOSKI	\$4,674.00
				<b>\$4,674.00</b>
JOHNSON, GRAVER	010-3120-422.20-99	SNACKS - HAZMAT TRAINING		\$62.82
				<b>\$62.82</b>
K2 VENTURES	195-7610-453.50-20	FENCE RENTAL		\$1,840.00
				<b>\$1,840.00</b>
KAMP IMPLEMENT CO	111-4171-433.30-10	TOOLCAT DOOR HANDLE		\$115.71
	710-6010-449.20-80	TUBE/ FITTINGS/GROMMET		(\$31.28)
	710-6010-449.20-80	ROD TIE		\$231.62
	710-6010-449.20-80	COUPLER		\$38.31
	710-6010-449.20-80	CAP		\$12.63
	710-6010-449.20-80	MIRROR	4272	\$930.24
	710-6010-449.20-80	CONN LINK, CHAIN	4395	\$121.65
				<b>\$1,418.88</b>
KELLEY CREATE CO	650-3330-424.30-10	CANON 3725I COLOR OVERAGE	1/12/25 - 2/11/25	\$0.28
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
	010-7810-455.50-20	HPCOLORLASER JET E55040	2/14/25-3/13/25	\$17.00
	010-2010-415.50-20	HR PRINTER	CANON C5535I	\$80.45
				<b>\$112.73</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	NUT AND WASHER, EXTENSION		\$258.52
				<b>\$258.52</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-99	(2) FASTENERS/SCREWS		\$2.78
	620-5260-444.20-99	MOUNTING BRACKET, TOOL	HOOK, RIVETS	\$50.80
	111-4171-433.20-65	SOCKET SET, FASTENERS		\$95.98
	600-5010-442.20-99	U-BOLTS		\$20.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5260-444.20-99	LARGE ORGANIZER BIN		\$31.99
	600-5010-442.20-99	FENCE STAPLES		\$5.00
	112-7710-454.20-99	HARDWARE SUPPLIES		\$59.99
	112-7710-454.20-99	HARDWARE SUPPLIES		\$30.00
	600-5010-442.20-65	MAPP PRO FUEL, EXTENSION	CORD, SPADE BIT	\$86.24
	010-1840-413.30-20	BATHROOM EXHAUST FAN REPL	ACEMENT AND PARTS	\$75.36
				<b>\$458.31</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	MISC BACK UP PARTS		\$600.92
				<b>\$600.92</b>
MARTEL CONSTRUCTION	572-3110-422.80-80	CONSTRUCTION STATION 2		\$501,910.77
				<b>\$501,910.77</b>
MARVICH, JAMES	010-3020-421.60-10	MT NARCOTICS ASSOC	MT:MARVICH:3/10-3/13	\$252.00
				<b>\$252.00</b>
MCCARTHY, MICHAEL	010-3010-421.60-10	INSTRUCTOR DEV COURSE	BOZEMAN 2.3-2.7.2025	\$5,500.00
				<b>\$5,500.00</b>
MIDWAY RENTAL	620-5630-445.20-99	EQUIPMENT RENTAL		\$550.20
				<b>\$550.20</b>
MIDWEST TAPE	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$124.43
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$18.73
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$203.90
				<b>\$347.06</b>
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-10	PLOW BLADES		\$350.00
	195-7610-453.30-10	PLOW REPAIRS		\$1,357.52
				<b>\$1,707.52</b>
MISC - ACCOUNTING	111-0000-312.02-02	REIMB P & I ACCT #106260	1354 HEADLANDS DR 1/16/24	\$33.86
	600-4640-441.70-99	REBATE CLOTHES WASHER	86711-102220:3032 OLIVER	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	81449-50630:507 STAUDAHER	\$125.00
	100-0000-341.92-00	REFUND DUP CC PYMT	INITIAL IMPROVEMENTS AGRM	\$1,108.88
	100-1610-411.20-99	REFUND OF 3% SERVICE FEE	DUPLICATE PMT 22-066	\$33.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$20.40
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$19.84
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$15.92
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$33.40
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$15.78
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS WILLIAM ASHER	\$29.20
	010-0000-344.61-00	REFUND: RET LOST BOOK	GETTYSBURG	\$35.99
	010-0000-344.61-00	REFUND: RET LOST BOOK	PD 01/24/25	\$29.00
	010-0000-344.61-00	REFUND: RET LOST BOOK	PD 01/18/25	\$33.99
				<b>\$1,988.73</b>
MONTANA EMBROIDERY	600-5010-442.20-30	EMBROIDERY - WORK CLOTHES		\$714.00
				<b>\$714.00</b>
MONTANA LINEN SUPPLY, LLC	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$130.70
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(3) MATS - MONTHLY EXCHAN	\$234.59
				<b>\$401.44</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL FLUID		\$499.80
	710-6010-449.20-80	SYN OIL		\$1,070.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,569.80</b>
MORRISON, KEITH	670-4510-435.60-20	MEAL REIMB CONFERENCE	VA:MORRISON: 2/25-2/28	\$300.00
				<b>\$300.00</b>
NAPA AUTO PARTS	600-5010-442.20-60	WIPER BLADES		\$25.38
	620-5610-445.20-60	FUNNELS		\$13.49
	620-5630-445.30-10	DUALDUROMETER/WEATHER	STRIP	\$103.75
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	FILTER		(\$26.66)
	710-6010-449.20-80	CAP		\$10.83
	710-6010-449.20-80	FILLER BREATHER ASSY		\$23.62
	710-6010-449.20-80	CORE DEPOSITS		(\$36.00)
	710-6010-449.20-80	THREADLOCKER		\$20.99
	710-6010-449.20-80	LECTRA MOTIVE ELEMENT		\$41.04
	710-6010-449.20-80	FILTER		\$37.28
	710-6010-449.20-80	CONTACT CLEANER		\$9.42
	710-6010-449.20-80	BREAK CLEANER, AIR BREAK	COND	\$69.23
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$51.01
	710-6010-449.20-80	FILTERS		\$158.06
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$7.89
				<b>\$491.33</b>
NATIONAL TACTICAL OFFICERS ASSOC	010-3010-421.60-10	(6) OFCRS SPRVSNG PATROL	CRITICAL INCIDENT TRNG	\$1,866.00
	010-3010-421.60-10	(2) OFCRS SPRVSNG PATROL	CRITICAL INCIDENT TRNG	\$622.00
				<b>\$2,488.00</b>
NEWSBANK	010-7810-455.70-20	BZN DAILY CHRONICLE	FEB 2025-JAN 2026	\$4,824.00
				<b>\$4,824.00</b>
NORTH COAST APPRAISAL	245-4150-433.30-30	(10) 75W LED BOARDS		\$3,051.80
				<b>\$3,051.80</b>
NORTH RIDGE FIRE EQUIPMENT	010-3120-422.20-65	OCCUNOMIX LARGE GEAR	BAG	\$797.32
				<b>\$797.32</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	REGISTER		\$609.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-20	PIPE FITTINGS		\$84.57
				<b>\$694.55</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGH	ET78426813	\$192.42
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$10.58
	111-4150-433.40-10	BAXTER E OF 11TH LIGHTS	ET78426705	\$101.25
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$67.19
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$33.77
	111-4150-433.40-10	DURSTON & FERGUSON LIGHT	DG82711458 3321325-7	\$49.96
	245-4150-433.40-10	1942 RYUN SUN WAY IRRIGAT	ET74997420	\$1.47
	245-4150-433.40-10	1942 RYUN SUN WAY LT	ET83576942	\$16.48
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.00
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$93.05
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$19.29
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$153.12
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$6.00
	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$40.66
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$720.21
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$6.00
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$123.57
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$65.08
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$37.70
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$187.87
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$33.77
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$44.43
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$81.91
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$9.09
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$27.10
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.47
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.62
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.70
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$58.25
	245-4150-433.40-10	NW CRNR OF RENOV/FERGUS	ET81463019	\$6.13
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYU	SUN LT:ET81463017	\$33.54
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$156.49
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$79.77
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$28.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$72.24
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$56.39
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$50.74
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$88.47
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$4,056.61
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$429.34
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$47.52
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$97.09
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.70
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$218.22
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$88.59
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$297.92
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$157.43
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$72.37
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$0.28
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$85.00
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$12.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$39.05
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$101.54
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.29
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.49
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.50
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$6.26
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$22.67
	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$179.73
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$177.58
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$31.81
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$10.96
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$9.73
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$0.99
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$1.73
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,046.67
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$305.36
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$305.37
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$305.37

**Vendor Name**

**Budget Account**

**Description 1**

**Description 2**

**Transaction Amount**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$106.06
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$26.82
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$829.58
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$101.47
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$805.58
				<b>\$28,548.08</b>
O'REILLY AUTO PARTS	600-5010-442.20-60	CAPSULE (LIGHTS)		\$7.99
	111-4171-433.20-99	REAR VIEW MIRROR		\$21.99
				<b>\$29.98</b>
OCCUPATIONAL HEALTH CENTERS	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARK	\$126.00
				<b>\$126.00</b>
ONE VALLEY COMMUNITY FOUNDATION	120-8230-459.70-99	GRANT FROM COMM HOUSING	FUND - PLEDGE	\$50,000.00
				<b>\$50,000.00</b>
OVERDRIVE	010-7810-455.70-20	(7)EBOOK/(5)AUDIOBOOKS	ADVANTGE SUBSCRIPTION JAN	\$681.30
	010-7810-455.70-20	(1) AUDIOBOOK	ADVANTGE SUBSCRIPTION JAN	\$127.48
	010-7810-455.70-20	(10)EBOOK/(7)AUDIOBOOK	ADVANTGE SUBSCRIPTION FEB	\$907.88
				<b>\$1,716.66</b>
OWENHOUSE HARDWARE	112-7710-454.20-99	HARDWARE SUPPLIES		\$3.99
	600-5010-442.20-65	TORCH KIT		\$69.99
	620-5210-444.20-65	HAMMER		\$23.29
	620-5260-444.20-99	CASTER CUP, CLIP, EYE	BOLT, HARDWARE	\$49.13
	620-5260-444.20-99	UTILITY TOTE		\$12.99
	111-4171-433.20-65	HEX BIT SOCKET SET		\$29.99
				<b>\$189.38</b>
PAPKE, RHEA	115-3210-423.60-20	EDUCODE 2025	NV:PAPKE:2/23-3/1	\$371.00
				<b>\$371.00</b>
PARIZON, JEREMIAH	010-3120-422.20-61	GAS. USED OWN CARD BECAU	SE CITY CARD WAS NOT WORK	\$10.00
				<b>\$10.00</b>
PERSONALIZE IT	010-2010-415.20-10	NAMEPLATE	RHIANNON REARDON	\$18.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$18.00</b>
PETERSON, BRADEN	010-3010-421.60-10	DEFENSE TACTICS INSTR TRN	MT:DANZER:2/17-2/21	\$345.00
				<b>\$345.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$590.12
				<b>\$590.12</b>
PIONEER TECHNICAL SERVICES, INC	850-7610-453.50-10	SPORTS PARK PROJECT		\$4,058.07
				<b>\$4,058.07</b>
PONDDOCTOR	195-7610-453.30-30	BAXTER MEADOW	POND MAINTENANCE	\$4,048.54
				<b>\$4,048.54</b>
PRINTABILITY, LLC.	710-6010-449.20-30	SCREENING ON JACKET		\$15.00
				<b>\$15.00</b>
RACE FORWARD	010-1210-402.70-55	2024 MEMBERSHIP	DUES	\$1,000.00
				<b>\$1,000.00</b>
RAFTELIS FINANCIAL CONSULTANTS, INC	600-4610-441.50-95	IWSP OUTREACH & COMMUNCTN	01/01/25 - 01/31/25	\$16,584.45
				<b>\$16,584.45</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	SHOVEL		\$39.99
	620-5260-444.20-99	SCREWS/FASTENERS		\$16.02
	111-4110-433.20-99	(6) PRIMEGUARD DEF		\$59.94
	710-6010-449.20-65	ELECTRICAL TAPE		\$139.98
	010-1815-413.20-65	5PC PLIER SET, 13PC HEX K	EY SET	\$45.98
	010-1890-413.30-20	FASTENERS - 8X		\$3.28
				<b>\$305.19</b>
RDO EQUIPMENT CO	710-6010-449.20-80	AIR FILTERS		\$68.33
	710-6010-449.20-80	ELEMENT FILTERS		\$107.87
				<b>\$176.20</b>
SAINT MARY'S COLLEGE	010-7810-455.20-99	ILL LOST BOOK-REPL COST	SAINT MARY'S COLLEGE	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$75.00</b>
SANBELL - ROCKY MOUNTAIN	850-7610-453.50-10	TO#9 LANGHOR		\$3,947.60
	850-7610-453.50-10	TO#9 LANGHOR		\$702.00
	620-5210-444.80-90	BOZEMAN CIP - AMENDEMNT 4	PROF SRVCS THRU 1/31/25	\$3,869.51
	600-5040-442.80-90	BOZEMAN CIP - AMENDEMNT 5	PROF SRVCS THRU 1/31/25	\$16,728.17
	114-4130-433.50-10	BABCOCK 19TH-15TH ROW	PROF SRVCS THRU 1/31/25	\$252.00
	114-4110-433.80-90	FOWLER-MAIN TO OAK DSGN	PROF SRVCS THRU 1/31/25	\$65,204.55
	111-4110-433.80-90	GALLATIN HIGH CROSSNG23-7	PROF SRVCS THRU 1/31/25	\$4,626.50
	141-4130-433.80-90	WEST OAK& FERGUSON TE23-6	PROF SRVCS THRU 1/31/25	\$7,760.00
				<b>\$103,090.33</b>
SENEFELDER, TRACY	010-3020-421.60-10	MT NARCOTICS ASSOC	MT:SENEFELDER:3/10-3/13	\$252.00
				<b>\$252.00</b>
SIGNS OF MONTANA	195-7610-453.30-10	SIGN GRAPHICS		\$180.00
				<b>\$180.00</b>
SMARTSIGHTS LLC	600-4610-441.50-20	SUBSCRIPTION RENEWAL	3 YEARS WTP	\$7,350.00
				<b>\$7,350.00</b>
SPEEDY LUBE INC	620-5210-444.30-10	SERVICE ON ASSET # 4351		\$90.00
	620-5210-444.30-10	SERVICE ON ASSET # 3232		\$63.90
	600-5010-442.30-10	SERVICE ON ASSET # 3493		\$58.50
	620-5210-444.30-10	SERVICE ON ASSET # 3833		\$82.80
	600-5010-442.30-10	SERVICE ON ASSET # 4414		\$99.00
	195-7610-453.30-10	VEHICLE MAINTENANCE	4506	\$205.20
				<b>\$599.40</b>
ST PETERS REGIONAL HEALTH	010-3010-421.50-99	SANE EXAM	BI24-03657	\$600.00
				<b>\$600.00</b>
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.50-50	SPORTS PARK PHASE 2		\$33,393.00
				<b>\$33,393.00</b>
STRYKER SALES LLC	010-3120-422.20-98	BATTERY FOR LARYNGO	SCOPE	\$158.19
	010-3120-422.20-98	10 X AED INFANT	REDUCED ENGERGY	\$995.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-98	PATIENT CABLES AND SENSOR	S	\$1,297.92
	010-3120-422.20-98	CABINET FOR AED'S		\$308.20
	010-3120-422.50-20	NEW AED FOR CHIEF	SHORT TRUCK	\$2,129.50
	010-3120-422.20-98	BATTERY FOR LARYNGO	SCOPE	\$348.60
	010-3120-422.20-98	NIBP CUFF INFANT	BAYONET	\$94.50
	010-3120-422.30-10	REPAIR CO2, TUBING, LABOR		\$385.00
				<b>\$5,717.41</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD	236,347 - 3.1 -3.31.2025	\$245.00
				<b>\$245.00</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE CHARGES		\$3,925.00
	620-5220-444.50-99	LOCATE CHARGES		\$3,907.50
	670-4510-435.50-99	LOCATE CHARGES		\$945.00
	111-4171-433.50-99	LOCATE CHARGES		\$885.30
				<b>\$9,662.80</b>
SUPPLY SQUAD	650-3320-424.20-10	PRINTING LABELS		\$17.99
	010-3120-422.20-10	NOTEBOOKS/MARKERS -	GVFA	\$14.09
	010-3120-422.20-10	TAPE FOR LABEL MAKER	STATION 3	\$11.49
	010-3120-422.20-10	(12) NOTEBOOKS FOR GVFA		\$42.36
	010-3120-422.20-10	COIN ENVELOPES		\$39.09
	010-8110-457.20-10	RUBBERBANDS		\$13.89
	010-1210-402.20-10	OFFICE	SUPPLIES	\$37.98
				<b>\$176.89</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	2/1/25-2/28/25	\$133.45
				<b>\$133.45</b>
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	PAID ORDER CONF NOT INV	INV #2024100111272	(\$19,727.40)
	600-4610-441.20-40	T-CHLOR & HYDROFLUORSILIC	CHEMICALS FOR WTP	\$6,213.66
	600-4610-441.20-40	T-CHLOR 12.5 1 G BULK	CHEMICALS FOR WTP	\$16,891.23
				<b>\$3,377.49</b>
THE NEST COLLECTIVE, LLC	640-5830-447.70-10	SOLID WASTE ORGANICS PROG	FOR THE MONTH OF JANUARY	\$8,614.00
	640-5810-447.70-10	SOLID WASTE NEW TRUCKS 24	FOR THE MONTH OF JANUARY	\$100.00
	640-5810-447.70-10	SOLIDWST:STRATEGY FY24	FOR THE MONTH OF JANUARY	\$925.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FOR THE MONTH OF JANUARY	\$403.12
	111-4110-433.70-10	STREETS REPORT COMMS	FOR THE MONTH OF JANUARY	\$550.00
	111-4110-433.70-10	STREETS:WINTER 2024-2025	FOR THE MONTH OF JANUARY	\$6,178.68
	111-4110-433.70-10	STREETS:SNOW ANGELS	FOR THE MONTH OF JANUARY	\$25.00
	600-4640-441.70-10	WTR CONV BUSINESS CARD	FOR THE MONTH OF JANUARY	\$25.00
	600-4640-441.70-10	WTR CONV INDOOR WS GUIDE	FOR THE MONTH OF JANUARY	\$475.00
	600-4640-441.70-10	WTR CONV INDOOR REBATES	FOR THE MONTH OF JANUARY	\$500.00
	600-4640-441.70-10	WTR CONV STRATEGY FY25	FOR THE MONTH OF JANUARY	\$50.00
	600-4640-441.70-10	WTR CONV FIX A LEAK	FOR THE MONTH OF JANUARY	\$150.00
	640-5830-447.70-10	SOLID WASTE WEBSITE UPDTE	FOR THE MONTH OF JANUARY	\$100.00
	111-4110-433.70-10	STREETS:SNOW PLOW PILOT	FOR THE MONTH OF JANUARY	\$5,916.40
	600-4640-441.70-10	WTR CONV POP SIGNAGE	FOR THE MONTH OF JANUARY	\$275.00
	600-4610-441.70-10	WTP:WATER QUALITY REPORT	FOR THE MONTH OF JANUARY	\$175.00
				<b>\$24,462.20</b>
THOMAS DEAN & HOSKINS INC	195-7610-453.80-90	SPLASH PAD		\$822.25
	600-4610-441.80-90	SOURDOUGH WTR TANK EVAL	PROF SRVCS THRU 1/31/25	\$33,000.00
				<b>\$33,822.25</b>
TNT SPRINGS INC.	710-6010-449.20-80	AUTO SLACK		\$88.04
				<b>\$88.04</b>
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	FURNACE REPAIR - CONTROL	BOARD	\$531.00
	010-1830-413.30-10	FURNACE IGNITOR REPAIR		\$82.00
				<b>\$613.00</b>
TW ENTERPRISES, INC	600-5010-442.50-20	KNOLL AT HILLCREST	SERVICES	\$476.48
				<b>\$476.48</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$18.84
				<b>\$18.84</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$113.75
	620-5220-444.50-99	LOCATE CHARGES		\$168.00
	600-5020-442.50-99	LOCATE CHARGES		\$168.00
				<b>\$449.75</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VANGUARD SAFETY WEAR	010-3120-422.20-30	WILDLAND UNIFORMS X 12	GLOVES	\$5,138.94
				<b>\$5,138.94</b>
WEX BANK	620-5210-444.20-61	FUEL CHARGES		\$167.52
				<b>\$167.52</b>
WOLD, SHANA	010-1520-405.20-99	REIMB - BIRTHDAY TREATS	SMITHS	\$14.66
	010-1520-405.20-99	REIMB - BIRTHDAY TREATS	TOWN & COUNTRY	\$4.69
				<b>\$19.35</b>
WORKFORCE QA	111-4110-433.50-80	DOT TESTING	STREETS	\$150.00
	600-5010-442.50-80	DOT TESTING	WATER/SEWER 50/50	\$50.00
	620-5210-444.50-80	DOT TESTING	WATER/SEWER 50/50	\$50.00
	640-5810-447.50-80	DOT TESTING	SOLID WASTE	\$50.00
	010-3120-422.50-80	PRE EMPLOYMENT MEDICAL	FIRE	\$50.00
				<b>\$350.00</b>
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.20-65	WRENCH DIFFUSER		\$252.00
				<b>\$252.00</b>
YELLOWSTONE CUSTOM TILE	010-3010-421.30-10	FRONT DOOR REPAIR	`BI24-01791	\$4,505.14
				<b>\$4,505.14</b>
				<b>\$1,128,318.45</b>