

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1410-404.20-10	FINANCE CHARGE ACCT	5822314	\$5.00
				\$5.00
ALL VALLEY LANDSCAPE SERVICES LLC	010-1850-413.30-30	SNOW REMOVAL SERVICE:	FEB25 - BZ SR CTR	\$7,425.00
	010-1860-413.30-30	SNOW REMOVAL SERVICE:	FEB25 - LIBRARY	\$13,062.50
	010-1890-413.30-30	SNOW REMOVAL SERVICE:	FEB25 - BPSC	\$21,887.50
				\$42,375.00
ALLEGRA - BOZEMAN	010-3120-422.20-10	BUSINESS CARDS	MUELLER	\$71.22
	010-3010-421.20-99	WEAR OUR BADGE FLIERS	MSU CAREER DAY	\$130.97
	010-3010-421.20-99	REVISED BC CLINT ANDERSON		\$50.74
	010-3010-421.20-99	BC RYAN JEPPSON		\$58.29
				\$311.22
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$219.38
				\$219.38
AMAZON.COM	010-1890-413.20-99	RETRACTABLE BADGE LANYARD		\$13.99
	010-1890-413.20-99	FLOOR MARKING CAUTION	TAPE	\$151.44
	010-1815-413.20-30	OUTERWEAR - UNIFORMS		\$277.63
	010-1860-413.20-99	MOUSE TRAPS		\$19.90
				\$462.96
BACKFLOW APPARATUS & VALVE CO	600-5060-442.20-99	BACKFLOW KIT		\$132.90
				\$132.90
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(16) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$341.03
	137-7810-455.20-70	(5) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$99.42
	137-7810-455.20-70	(3) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$59.66
	137-7810-455.20-70	(10) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$515.61
				\$1,015.72
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRT/EMBLEMS/APPLICATION		\$61.75
	010-3120-422.20-30	SHIRT, EMBLEMS, EMBROIDER	X 12	\$968.00
	010-3120-422.20-30	BOMBER JACKET, LOGO	X 10	\$900.00
				\$1,929.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	WOOL BLEND SHIRTS W/	EMBLEM - COX	\$198.00
				\$198.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$36.00
	710-6010-449.20-80	UNIVERSAL JOINT KIT		\$70.52
				\$106.52
BEST RATE TOWING & AUTO REPAIR	620-5210-444.30-10	#3402 - TOWING CHARGE	HIGHLAND BLVD TO VEH MAIN	\$219.51
				\$219.51
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$45.00
				\$45.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	BP CUFF, ADREN, GUAZE,	ATROPINE, MAGNESIUM	\$890.11
	010-3120-422.20-98	LARGE BP CUFF		\$8.99
	010-3120-422.20-98	SMART BAG - CHILD RESUS	AND O2 RES	\$121.80
	010-3120-422.20-98	IV SOLUTION		\$204.46
				\$1,225.36
BOZEMAN DAILY CHRONICLE	115-3210-423.70-10	BUILDING INSPECTOR I-III	CHRONICLE AD	\$185.94
	010-8020-456.70-10	FT/PT LIFEGUARDS	CHRONICLE AD	\$208.98
	010-1410-404.70-10	LEGAL ASSISTANT	CHRONICLE AD	\$208.98
	010-1910-414.70-10	IT SUPPORT TECHNICIAN	CHRONICLE AD	\$23.22
	010-3010-421.70-10	SPECIAL SERVICES OFFICER	CHRONICLE AD	\$23.22
	010-3010-421.70-10	SPECIAL SERVICES SUPER	CHRONICLE AD	\$23.22
	111-4110-433.70-10	STREET OPERATOR	CHRONICLE AD	\$23.22
	600-5010-442.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$11.61
	620-5210-444.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$11.61
	100-1610-411.70-10	PLNNG ADVERTISING	ADVERTISING/NOTICE	\$120.00
				\$840.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3120-422.70-55	ALS CARDS, BLS CARD CPR	AED	\$395.00
				\$395.00
BOZEMAN TROPHY & ENGRAVING	010-2010-415.20-10	NEW HIRR NAME TAG:	RHIANNON REARDON	\$15.50
	600-5010-442.20-99	EMPLOYEE NAME PLATES	WATER LOCKERS	\$42.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$57.50
CDW GOVERNMENT INC	010-1910-414.20-20	HDMI CABLES		\$142.57
	010-1910-414.20-20	(10) LOGITECH KB/MICE		\$490.10
	010-2010-415.70-20	ADOBE ACROBAT	RHIANNON REARDON	\$138.20
				\$770.87
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LOBBYIST	CONSULTING	\$9,000.00
				\$9,000.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 2/19-3/18/25	\$95.98
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 1/25-2/24/25	\$168.32
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 2/25-3/24/25	\$129.27
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:2/25-3/24	\$43.27
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 2/25-3/24/25	\$43.27
				\$480.11
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.20
				\$19.20
CHURCHILL EQUIPMENT	600-5010-442.20-99	HOTSY REPAIR PARTS	SHOPS COMPLEX	\$33.08
				\$33.08
CITY OF BOZEMAN	010-8030-456.40-20	BOGERT	FILL	\$1,502.21
	111-4110-433.40-60	DISPOSAL FEES		\$124.00
	195-7610-453.40-60	DISPOSAL FEES		\$1,100.00
				\$2,726.21
COLLINS, CHANCE	600-4610-441.60-20	MEALS:AMTA/AWWA TECH CNF	COLLINS:8 HOUR DELAY	\$36.00
				\$36.00
COLOR WORLD	600-4610-441.70-10	2025 WATER QUALITY REPORT	7,500 + SHIPPING	\$3,250.00
				\$3,250.00
COMMUNITY PLANNING COLLABORATIVE	100-1630-411.50-10	HISTORIC PRESERVATION POL	CONSULTANTS & PROF SRVC	\$2,000.00
				\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMPUNET INC	600-4640-441.20-20	CISCO IP CONFERENCE STATN	8832 CONFERENCE PHONE	\$665.50
	122-4180-433.20-20	CISCO IP CONFERENCE STATN	8832 CONFERENCE PHONE	\$332.76
	122-4180-433.20-20	IP CONF STATION	TABLETOP	\$332.76
	600-4640-441.20-20	IP CONF STATION	TABLETOP	\$665.50
	600-4610-441.30-10	AXIS MIDSPAN HIGH PWR DEV	FOR THE WTP	\$202.58
				\$2,199.10
CORE CONTROL, INC.	010-8020-456.50-20	RADIO	ACCESS	\$25.00
	010-8020-456.30-10	HVAC REPAIR	TROUBLESHOOT	\$816.54
	010-8020-456.30-10	BOILER	REPAIR	\$465.00
	010-1810-413.30-10	BOILER REPAIR SERVICE		\$381.25
				\$1,687.79
CORE TECHNOLOGIES LLC	010-1910-414.20-21	DELL OPTIPLEX 7020 PC	COMMISSION ROOM PODIUM	\$914.00
	750-4090-431.20-21	DELL LATITUDE 5350 LAPTOP	& DOCK FOR SHAWN KOHTZ	\$1,925.00
				\$2,839.00
COUNTRY ROADS LLC	010-1810-413.30-30	SNOW REMOVAL SERVICE:	FEB25	\$845.00
	010-1840-413.30-30	SNOW REMOVAL SERVICE:	FEB25	\$650.00
				\$1,495.00
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL	MOSS	\$1,084.16
				\$1,084.16
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(13)BOTTED WATER JUGS	LIBRARY USE	\$84.50
				\$84.50
DARK HORSE OUTFITTERS	195-7610-453.30-10	VEHICLE MAINTENANCE		\$466.32
				\$466.32
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE 500-50361234	02/01-28/2025	\$272.99
				\$272.99
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	SCOTHCTPE/ADHEREMOVER	EASY COVERS TECH NEEDS	\$358.12
				\$358.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DEPARTMENT OF REVENUE--1%	620-5610-445.80-20	2024 GRAVITY THICKNER PRJ	1%GRT DN TANKS THRU 12/31	\$199.92
				\$199.92
DEX IMAGING LLC	010-1410-404.50-99	RICOH C4500 COPIER MAINT	01/25/25-02/241/25: ATNY	\$313.24
				\$313.24
DN TANKS LLC	620-5610-445.80-20	2024 GRAVITY THICKNER PRJ	CNST THRU 12/31/2024	\$19,791.86
				\$19,791.86
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	EVb PRESENTAION	SEPTEMBER	\$1,650.00
	120-8230-459.50-10	DENSITY BONUS	ANALYSIS	\$2,460.00
	144-8210-459.50-10	MTG TIF ANALYSIS	Q/A	\$5,400.00
	010-8240-459.50-10	ON CALL ADVISORY	SERVICES	\$925.00
	120-8230-459.50-10	MILLER GLOBAL	AHO BONUS PROPOSAL	\$5,040.00
				\$15,475.00
EMERALD SERVICES INC	710-6010-449.50-20	ANTIFREEZE CLEAN OUT		\$222.60
				\$222.60
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WRONG PAID	\$919.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	620-5620-445.50-99	NUTRIENTS MONTHLY TESTING		\$241.00
				\$1,652.00
FARSTAD OIL	010-1815-413.20-61	FUEL - VEHICLES: FEB25		\$166.64
	010-7810-455.20-61	FUEL CARDS FEB LIB	1ST HALF FEB (1) CARD	\$176.58
				\$343.22
FASTENAL COMPANY	111-4110-433.20-99	MISC VENDING SUPPLIES		\$574.27
	620-5210-444.20-99	VENDING SUPPLIES		\$90.01
	111-4110-433.20-99	VENDING SUPPLIES,		\$99.40
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$15.39
				\$779.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING STOLEN FIREARM	BACK TO AGENCY - TN	\$100.43
				\$100.43
FINE, DAVID	010-8240-459.60-20	TRAVEL REIMBURSEMENT	SPIE TRIP	\$223.00
				\$223.00
FISHER'S TECHNOLOGY	010-1910-414.50-20	KYOCERA 3550CI PRINTER	02/21-03/20/25	\$52.90
	100-1610-411.50-20	KYOCERA 8052CI MAINT: CD	02/28/25-03/28/25	\$89.55
	115-3210-423.50-20	KYOCERA 8052CI MAINT: CD	02/28/25-03/28/25	\$89.55
	750-4020-431.50-20	KYOCERA/TA8052CI	MA16135-01 2/01-2/28/25	\$99.57
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 3/01-31/25	\$26.45
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:3/3-4/2M5526CDW	\$41.40
				\$399.42
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	TURN SIGNAL		\$288.66
	710-6010-449.20-80	LCL SENSOR		\$274.24
	710-6010-449.20-80	SPEED ROTATION SENSOR		\$146.41
	710-6010-449.20-80	CONTROL VALVE		\$61.37
	710-6010-449.20-80	TRANS CONTROL		(\$150.00)
	710-6010-449.20-80	AUTOCAR SPRING, PIN		\$1,366.32
	710-6010-449.20-80	TRANS CONTROL		\$2,089.46
	710-6010-449.20-80	DESIK CART, THERMO AND VA	LVE KITS	\$394.96
				\$4,471.42
GALLATIN ICE FOUNDATION INC	010-8050-456.50-10	LEARN TO SKATE 1/21-2/13	50% TO CONTRACTOR	\$945.00
				\$945.00
GENERAL DISTRIBUTING CO	600-4610-441.20-99	OXYGEN STELL CYLINDER	FOR THE WTP	\$71.79
	600-4610-441.70-90	CYLINDER COMPLIANCE	FOR THE WTP	\$16.02
	010-3120-422.50-10	SCBA CYLINDER COMPLIANCE	8-80 CUFT	\$397.12
	620-5610-445.50-99	5-YR SERVICE AGREEMENT:	ARGON	\$210.00
				\$694.93
GRAINGER	620-5610-445.70-99	(24) AIR FILTERS		\$110.16
	620-5610-445.70-99	FUSE MAGNET		\$98.90
	620-5610-445.70-99	20-BX NITRILE DISP GLOVES		\$308.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	PUSH BUTTON SWITCH&GLOVES	FOR THE WTP	\$404.13
				\$921.39
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.30-30	SNOW REMOVAL SERVICE:	FEB25	\$1,120.00
	010-1810-413.30-30	SNOW REMOVAL SERVICE:	FEB25 - CITY HALL	\$945.00
				\$2,065.00
GREENHILL, FRANK	670-4510-435.60-20	UBER:IECA ANNUAL CONF	VA:GREENHILL:2/25-28/25	\$110.27
	670-4510-435.60-20	PARK:IECA ANNUAL CONF	VA:GREENHILL:2/25-28/25	\$48.00
				\$158.27
H.D. FOWLER COMPANY	600-5090-442.20-99	AWWA ACCESS, MJ WEDGE,	COUPLINGS	\$3,558.07
	600-5060-442.20-99	3/4" FLARE COPPER METER	1-1/2" METER FLANGE	\$3,051.50
				\$6,609.57
HACH COMPANY	600-4610-441.20-99	SEPTA ALUMINIUM, 1000 PCS	FOR THE WTP	\$238.05
				\$238.05
HD SUPPLY INC	620-5630-445.30-20	TUBE ASSY		\$553.83
				\$553.83
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	SQUEEGEE		\$30.33
				\$30.33
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASHES PATROL	FEBRUARY 2025	\$36.00
				\$36.00
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
INGRAM	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$34.70
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.45
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$70.59
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$20.13
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$24.03
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.15
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.80
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.81
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.09
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.30
	010-7810-455.20-70	(31) NON FIC BOOK	LIBRARY COLLECTION	\$731.65
	010-7810-455.20-70	(56) FIC BOOKS	LIBRARY COLLECTION	\$1,146.71
	010-7810-455.20-70	(9) GRAPHIC NOVELS	LIBRARY COLLECTION	\$172.61
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$94.96
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.31
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.19
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$14.43
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.42
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$18.04
	010-7810-455.20-70	(4) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$61.36
	010-7810-455.20-70	(2) YA NON FIC BOOK	LIBRARY COLLECTION	\$45.04
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.81
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.19
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.95
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.40
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.37
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$32.78
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.72
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$34.82
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.99
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$68.74
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$179.08
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$24.09
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.61
	010-7810-455.70-20	I PAGE REVIEWS MONTHLY	LIB SUBSCRIPTION	\$38.61
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.98
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.93
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.51
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.62
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.77
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$18.45
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.21

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	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.44
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.84
	010-7810-455.20-70	(1) PIC BOOKS	LIBRARY COLLECTION	\$17.13
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$42.71
	010-7810-455.20-70	(1) HOLIDAY BOOK	LIBRARY COLLECTION	\$12.32
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$31.87
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY COLLECTION	\$17.89
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$36.70
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$18.90
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$31.91
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$31.74
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.78
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.47
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.89
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$71.92
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$160.56
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$19.76
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.46
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$50.05
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$162.80
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$84.49
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$23.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.46
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.12
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.64
	010-7810-455.20-70	(3) FIC BOOK	LIBRARY COLLECTION	\$67.05
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$33.33
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$22.16
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.21
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.33
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.00
	010-7810-455.20-70	(7) JUV FIC BOOKS	LIBRARY COLLECTION	\$92.33
	010-7810-455.20-70	(4) JUV COMICS	LIBRARY COLLECTION	\$58.34
	010-7810-455.20-70	(7) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$112.47
	010-7810-455.20-70	(23) BOARD BOOKS	LIBRARY COLLECTION	\$259.38
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.90
	010-7810-455.20-70	(49) EARLY READERS	LIBRARY COLLECTION	\$645.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(13) PICTURE BOOKS	LIBRARY COLLECTION	\$191.25
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.41
	010-7810-455.20-70	(8) YA FIC BOOKS	LIBRARY COLLECTION	\$125.17
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$18.37
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.20
				\$6,055.63
INTOXIMETERS	010-3010-421.20-99	125 MOUTHPC SETS, 5 EA WR	ST STRP, MOLDED, QUICK RE	\$2,505.00
				\$2,505.00
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	PSYCH REPORTS SCRNG	LULY, MAYS, MCGARY	\$52.50
				\$52.50
KAMP IMPLEMENT CO	111-4171-433.30-10	REPAIR/MAINTENANCE		\$92.41
	710-6010-449.20-80	HYD/HOSE		\$87.58
	710-6010-449.20-80	BACK UP PARTS		\$468.00
	710-6010-449.20-80	O-RINGS		\$31.88
	111-4171-433.20-99	(4) SHOCKS, SWITCH		\$2,618.90
	710-6010-449.20-80	DOOR HANDLE		\$115.71
	710-6010-449.20-80	DOOR HANDLE RETURN		(\$115.71)
	710-6010-449.20-80	NUT		\$295.76
	710-6010-449.20-80	BREAK DRUM, AND MISC PART	S	\$4,509.93
	710-6010-449.20-80	BRAKE		\$588.12
	710-6010-449.20-80	LIGHT ASSY		\$44.39
				\$8,736.97
KANOPY INC	010-7810-455.70-20	(1422) KANOPY DIG SUBSCRI	FEB DIGITAL LIB SERVICES	\$1,470.00
				\$1,470.00
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	SOAP 2X, TP 2X, CAN LINER	1X	\$384.13
	010-1810-413.20-99	TOILET PAPER 2 CASE		\$94.10
	010-1840-413.20-99	TP, PAPER TOWEL, CAN LINE	R 2X	\$202.58
	010-1890-413.20-99	SAOP 5X, TP 2X, PAPER	TOWEL 2X CASE	\$380.90
				\$1,061.71
KELLEY CREATE CO	600-5010-442.50-20	COPIER CHARGES		\$5.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.50-20	COPIER CHARGES		\$5.05
	600-5060-442.50-20	COPIER CHARGES		\$4.55
	600-5010-442.50-20	COPIER CHARGES		\$6.44
	111-4110-433.50-20	COPIER CHARGES		\$6.35
	111-4171-433.50-20	COPIER CHARGES		\$5.26
	710-6010-449.50-20	COPIER CHARGES		\$3.95
	640-5810-447.50-20	COPIER CHARGES		\$5.25
	010-1410-404.50-99	CANON 3830I COPER MAINT	11/22/24-03/21/25: PSC	\$105.40
	010-1210-402.20-10	SAVIN 6000 COPIER MAINT	01/29/25-02/27/25: CMGR	\$144.97
	010-7810-455.50-20	RICOH/RICMP2555SP	JH141095 1/27/25-2/26/25	\$39.28
				\$331.95
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	REFLECTOR ASSY		\$29.89
	710-6010-449.20-80	ANTIFREEZE		\$64.76
				\$94.65
KENYON NOBLE LUMBER CO	010-8020-456.20-99	PRIMER, CLEANING PADS,	RUBBER CEMENT	\$29.75
	111-4171-433.20-65	DRILL, WRENCH, OIL		\$27.47
	600-5010-442.20-99	GENERATOR CORD		\$18.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$19.18
	195-7610-453.20-99	FASTENERS/GLOVES/BOOTS		\$163.46
	195-7610-453.20-99	FASTENERS		\$41.00
	620-5610-445.20-99	FASTENERS/SCREWS		\$6.96
	620-5610-445.20-99	COUPLING		\$32.99
	010-3120-422.20-65	WALL PLATE, FASTENERS,	SCREWS, HOOKS	\$121.04
	010-1875-413.30-20	INVOICE PAID TWICE	CHECK #260702 & #261802	(\$135.24)
	112-7710-454.20-99	INVOICE PAID TWICE	CHECK #262281 & #261474	(\$30.00)
	010-3120-422.20-99	PAID CASH SALE INVOICE	CHECK #261975	(\$23.61)
	111-4171-433.20-99	STRONG BOLTZ		\$49.00
	710-6010-449.20-65	FEMALE PRO MENDER		\$4.79
				\$325.78
KNIFE RIVER	600-5010-442.20-50	CONCRETE		\$772.00
	600-5010-442.20-50	FLOWABLE FILL		\$1,752.00
	620-5210-444.20-50	19.09 TON 1-1/2" CRUSHED	BASE, 18.86 TON BED ROCK	\$558.33
				\$3,082.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KUSTOM SIGNALS, INC.	010-3010-421.20-60	ACC REMOTE STND ASSEMBLY	K9 2 CAR - NYQUIST	\$135.00
				\$135.00
L N CURTIS & SONS	010-3120-422.20-65	TECH RESCUE - STRUTS, EXT	CONVERTER, CHAINS	\$12,392.95
				\$12,392.95
LAST BEST FUTURE	010-8240-459.70-99	FESTIVAL	SPONSORSHIP	\$5,000.00
				\$5,000.00
LAWSON PRODUCTS INC	710-6010-449.20-80	SCREWS		(\$86.40)
	710-6010-449.20-80	BACK UP PARTS		\$1,048.64
				\$962.24
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	HUB PILOT/TIRE MOUNT		\$204.98
	010-3120-422.30-10	TIRE SIPING, MOUNTING	WHEEL SWITCH	\$629.82
				\$834.80
LINDSTROM, KURT	600-4610-441.60-10	MEALS:MT RURAL WTR CONF	LNDSTRM:GRT FALLS:3/12-14	\$95.00
				\$95.00
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD FEBRUARY - PD	\$166.00
				\$166.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	27.21	\$191.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.75	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	28.58	\$200.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.99	\$175.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.64	\$186.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.27	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.94	\$161.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.84	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.26	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.48	\$185.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.85	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	27.29	\$191.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.13	\$183.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	27.41	\$192.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	28.12	\$197.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	53.11	\$371.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.50	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.24	\$183.00
				\$3,462.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$83.00
				\$83.00
MCCARDLE, AARON	010-7810-455.50-99	(8) OFFICERS HRSHIFT 32HR	FEB 2025 LIB WEEKEND SECR	\$1,600.00
				\$1,600.00
MIDWAY RENTAL	620-5630-445.50-99	SCISSOR LIFT RENTAL		\$550.20
				\$550.20
MIDWEST TAPE	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$56.95
	010-7810-455.20-70	(14) DVDS	LIBRARY COLLECTION	\$325.36
	010-7810-455.20-70	(8) JAV DVDS	LIBRARY COLLECTION	\$122.17
	010-7810-455.20-70	(17) DVDS	LIBRARY COLLECTION	\$358.33
	010-7810-455.70-20	(1704) HOOPLA SUBSCRIPT	FEB DIGITAL LIB SERVICES	\$3,999.96
				\$4,862.77
MIDWEST WELDING & MACHINE INC.	620-5210-444.30-10	HYD FLUID		\$24.00
	195-7610-453.30-10	PLOW BLADES		\$350.00
				\$374.00
MILLER, JILL	600-4610-441.60-20	MEALS:AMTA/AWWA TECH CNF	MILLER, JILL:8 HOUR DELAY	\$36.00
				\$36.00
MISC - ACCOUNTING	600-4640-441.70-99	REBATE CLOTHES WASHER	10757-59900:101 NORTH CHO	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	85685-52480: 1414 ASH DR	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	85215-50830: 3006 SECOR	\$375.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	85215-50830: 3006 SECOR	\$60.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ANDREW KIRK	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	PIORCHIA HIGH	\$18.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$23.99
				\$779.99
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074770	\$8.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220040	\$32.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000119770	\$101.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131010	\$47.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000280850	\$111.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000135710	\$14.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193030	\$84.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209150	\$91.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000063990	\$98.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227830	\$56.67
				\$647.83
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	RATE TECHNICAL ASSISTANCE	\$241.87
				\$241.87
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(9) JAN COURIER PICKUPS	LIBRARY COURIER SERVICE	\$267.50
				\$267.50
MONTANA EMBROIDERY	600-5010-442.20-30	WORK CLOTHES EMBROIDERY		\$480.00
	600-5010-442.20-30	DEPARTMENT LOGO'D	BASEBALL CAPS	\$204.00
				\$684.00
MONTANA LANGUAGE SERVICES	010-3010-421.50-10	LANGUAGE SERVICES 2.1-2.2	2.28.2025	\$275.00
				\$275.00
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-30	SWIM CENTER	TOWEL & CARPET EXCHANGE	\$108.53
	010-8020-456.50-30	SWIM CENTER	TOWEL & CARPET EXCHANGE	\$108.53
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				\$381.98
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	SOLID WASTE	DOT EXAM	\$150.00
	111-4110-433.50-80	STREETS	DOT EXAM	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-80	STREETS	DOT EXAM + AUDIO	\$200.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	INJECTION ADMIN 2	\$100.00
				\$600.00
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL		\$499.80
				\$499.80
MORIN, RANDY	600-4610-441.60-10	MEALS:MT RURAL WTR CONF	MORIN:GRT FALLS:3/12-14	\$95.00
				\$95.00
MSU FIRE TRAINING SCHOOL	010-3120-422.70-55	FIRE INSTRUCTOR CERT	BATES	\$95.00
	010-3120-422.60-10	INSTRUCTOR C CLASS	X 9	\$675.00
				\$770.00
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #1	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #2	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #3	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #4	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #5	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #6	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #7	\$30.00
				\$210.00
MURRAY, CASEY	111-4110-433.20-99	INSTALL OF MAILBOX WE DAM	AGED	\$1,045.00
				\$1,045.00
NAPA AUTO PARTS	710-6010-449.20-80	(3) FILTERS		\$103.80
	710-6010-449.20-80	RADIATOR REPAIR KIT		\$15.91
	710-6010-449.20-80	BREAK CLEANER, LIGHTS		\$38.35
	710-6010-449.20-80	RADIATOR REPAIR KIT		\$15.91
	620-5210-444.30-10	BATTERY		\$126.56
	620-5210-444.20-99	TOW ROPE AND TWISTED	CLEVIS	\$228.96
				\$529.49
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	PLUG ADAPTERS		\$70.23
	710-6010-449.20-80	PLUG ADAPTERS		\$49.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	DRAINING FLUID		\$70.23
				\$189.69
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	LUMEC		\$465.00
	111-4171-433.20-99	LUMAC, LIGHTS		\$8,688.00
	111-4171-433.20-99	LUMEC		\$1,156.00
	111-4171-433.20-99	SHORTING CAP		\$1,389.78
	111-4171-433.30-30	KW SSP LIGHT POLE	TROUT MEADOWS/DAVIS LN	\$2,431.35
	111-4171-433.30-30	KW RTSU40 POLE & PROVISIN	DURSTON RD AT 20TH & 25TH	\$8,077.96
				\$22,208.09
NORTHWEST PIPE FITTING INC	600-4610-441.30-10	FLUE TEMP SENSOR KIT	FOR THE WTP	\$117.02
				\$117.02
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.72
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.50
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.45
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$599.88
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,400.82
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,489.47
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$92.67
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$91.02
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,370.13
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$536.23
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,267.45
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$233.76
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$93.93
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$996.54
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,443.91
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$14.34
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$81.97
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$254.08
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.60
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$382.21
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$474.32
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$77.69
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$52.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL #2:1665213-	\$19.17
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$34.63
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$47.52
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$231.26
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$53.56
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$107.05
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$206.19
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$59.88
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,177.61
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$2,266.69
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$35.57
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$108.38
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$340.42
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$87.36
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$315.79
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$357.82
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$84.53
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$98.63
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$4.36
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$121.79
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$121.79
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$121.79
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$36.18
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$36.18
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$36.18
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$9.08
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$9.08
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$9.08
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$38.93
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$38.93
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$38.93
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$209.92
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$209.92
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$209.92
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$209.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$47.44
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$790.53
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$338.96
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$528.65
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$19.58
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$93.71
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$81.76
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$196.80
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$59.76
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$256.33
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.69
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$55.84
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$266.13
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$38.66
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	(\$62.15)
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	(\$40.76)
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$6.00
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$153.96
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$197.73
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$30.98
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$273.06
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$70.05
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$235.93
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$182.98
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$639.64
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.40
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$29.39
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$107.66
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,525.78
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$497.31
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.00
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$895.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$217.74
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$65.40
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$176.51
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$83.89
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,714.14
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,793.94
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$202.30
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$55.84
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$66.05
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$372.00
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$222.39
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$48.75
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$318.29
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$88.12
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$66.83
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$47.11
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$8.23
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$8.23
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$8.23
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$8.23
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$8.23
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$39.16
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$39.16
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$39.16
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$39.15
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$39.15
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$29.52
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,337.51
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,283.20
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,372.00
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$299.67
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$479.24
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$42.69
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$9,242.52
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$36.37
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$83.79
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$119.13
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$143.99
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$85.53
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$176.11
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$40.81
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$7,541.37
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$35.39
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.40
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.28
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$58.53
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$69.96
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$109.58
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$48.72
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$56.00
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$60.02
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$112.14
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$25.75
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$159.84
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$138.00
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$102.20
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$6.00
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$14.12
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$204.13
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$17.82
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$143.17
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$85.84
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$110.34
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$89.59
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$44.15
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$794.06
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$1,337.52
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$356.85
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$20.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$15.58
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$2.01
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$634.15
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$634.16
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$634.16
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$377.29
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$377.28
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$377.29
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,082.87
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$821.72
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$652.53
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.11
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$155.03
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$5,051.68
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$863.40
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$300.67
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$909.20
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$97.50
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$136.33
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$61.21
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$435.57
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$435.57
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,266.58
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$867.70
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$219.91
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$152.70
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$590.81
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$75.22
	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	\$138.36
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$568.67
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$43.48
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$29.66
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$29.66
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$29.66
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$29.66
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$29.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$118.12
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$118.11
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$118.12
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$118.12
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$118.11
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$31.67
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$144.39
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$714.38
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$801.71
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$24.54
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$77.08
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,450.47
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,989.89
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$41.90
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$40,108.93
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$4,062.90
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$12.49
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,756.44
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$179.63
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$117.67
				\$134,243.05
O'REILLY AUTO PARTS	111-4171-433.20-99	ALUM RIVITS		\$11.97
				\$11.97
OLROGG, GARRETT	600-4610-441.60-20	HOTEL:AMTA/AWWA TECH CNF	OLROGG: CHRGD PERS CC	\$1,533.75
	600-4610-441.60-20	UBER:AMTA/AWWA TECH CNF	OLROGG: UBER RIDES	\$61.92
				\$1,595.67
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE	FS3	\$216.00
				\$216.00
OVERDRIVE	010-7810-455.70-20	(12) EBOOKS (5) AUDIO	ADVANTGE SUBSCRIPTION FEB	\$840.60
				\$840.60
OWENHOUSE HARDWARE	620-5260-444.20-99	28 QT DECKSIDE RECY TOTE/	MISC HARDWARE	\$19.84
	111-4171-433.20-65	DRILLING HAMMER/HARDWARE/	SCREWDRIVER	\$45.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-60	SCAPER		\$1.99
	010-1815-413.20-65	ROOF RAKE		\$54.99
	010-1880-413.30-20	PLUMBING REPAIR PARTS		\$97.94
	600-5010-442.20-99	CONCRETE SAW BELT		\$99.99
	620-5210-444.20-99	UTILITY TOTE FOR TOW ROPE	STORAGE	\$12.99
	600-5010-442.20-99	3" WIRE CUP BRUSH		\$17.99
				\$351.31
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	OUTSIDE LEGAL COUNSEL	WATER ADJUDICATION	\$3,165.64
				\$3,165.64
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$502.71
				\$502.71
PROQUEST LLC	010-7810-455.70-20	CULTURE GRAMS 2025	LIB SUB (DEC 2024)-ROTARY	\$1,594.85
				\$1,594.85
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK BOOTS/COVERALLS	NEW EMPLOYEES	\$574.94
	195-7610-453.20-30	GLOVES/BOOTS/SAFETY	GLASSES	\$265.90
	620-5610-445.70-99	BRUSHES		\$24.96
	010-1815-413.20-30	SNOW BOOTS PPE		\$149.99
				\$1,015.79
RHOMAR INDUSTRIES, INC.	111-4120-433.20-50	275-GAL SNO FLO		\$8,705.89
				\$8,705.89
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY FEB 2025	\$379.50
				\$379.50
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	2375-GAL #1 DIESEL/ 2375-	GAL FIELDMASTER	\$14,582.50
				\$14,582.50
SANBELL - ROCKY MOUNTAIN	143-8210-459.50-10	5TH AVE	LIGHTING DESIGN	\$3,610.00
	120-8230-459.50-10	FOWLER HOUSING	ANNEX	\$2,790.00
				\$6,400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SELECTRON TECHNOLOGIES, INC	115-3210-423.50-20	BLDG ATLAS RENEWAL	MAINTENANCE CONTRACT	\$26,250.00
				\$26,250.00
SPEEDY LUBE INC	111-4171-433.30-10	SERVICE ON ASSET # 3819		\$63.00
	620-5210-444.30-10	#4657 - FULL SERVICE OIL	CHANGE	\$108.00
				\$171.00
STAPLES CONTRACT & COMMERCIAL LLC	195-7610-453.20-99	PERFORATED PAPER TOWEL	ROLLS	\$499.80
	010-1410-404.20-10	2-CS COPY PAPER		\$106.38
				\$606.18
STERLING COMMERCIAL MANAGEMENT LLC	111-4110-433.20-99	SHOVEL OUT MAILBOX FOR	CLUSTER BOX REPLACE	\$100.00
				\$100.00
SUMMIT FIRE & SECURITY LLC	010-8020-456.30-10	SWIM CENTER	FIRE PANEL	\$3,120.00
	010-8020-456.30-10	SWIM CENTER	FIRE ALARM REPAIR	\$4,062.75
				\$7,182.75
SUPPLY SQUAD	010-3120-422.20-10	PENS, PAPER		\$311.96
				\$311.96
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-MAR	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	SRVCS THRU 01/31/25	\$14,709.54
				\$14,709.54
TETRA TECH INC	641-0000-233.00-00	24-25 BZN LANDFILL O&M	PROF SRVCS THRU 01/24/25	\$12,792.97
				\$12,792.97
THE ACTIVITY GROUP INC	010-3010-421.20-99	NOISE BARRIER, QUICK DSCN	MASK AND HELMET	\$4,204.00
				\$4,204.00
THE THIRD ELEMENT INC	600-4610-441.30-10	LED DIRECT DRIVE REPLCMNT	FOR THE WTP	\$12,303.03
	600-4610-441.30-10	REMOVE & REPLACE VFD'S	FOR THE WTP	\$5,013.64
				\$17,316.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.50
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				\$2,275.50
TNT SPRINGS INC.	710-6010-449.20-80	STUD, METRIC NUT		\$111.50
				\$111.50
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	CREAMER/CRACKERS	LIBRARY BOARD ROOM-MTG	\$19.16
	010-7810-455.20-99	FRUIT FR BOYSON RETIREMNT	LIBRARY IN HOUSE USE	\$36.48
				\$55.64
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	BATTERY		\$194.03
	600-4610-441.80-20	#4665: CAT SNOW BLOWER	ATTACH SR318: WTP	\$11,467.00
				\$11,661.03
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	FEBRUARY 2025	\$352.00
				\$352.00
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	EXECUTIME MAINTENANCE	ANNUAL RENEWAL	\$6,300.88
				\$6,300.88
VEMCO INC	620-5630-445.50-99	MISC GASKETS: DRAWER,	DOOR, INNER DOOR, HEAD	\$1,673.29
				\$1,673.29
VERIZON WIRELESS--BILLING DEPT	600-5010-442.40-50	1/21-2/20: 265496282-1	WATER VOICE VRZN BLLNG	\$24.32
	620-5210-444.40-50	1/21-2/20: 265496282-1	SEWER VOICE VRZN BLLNG	\$25.67
				\$49.99
VWR INTERNATIONAL LLC	620-5620-445.20-99	THERMOMETER		\$393.80
				\$393.80
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 1/31/25	\$7,277.70
				\$7,277.70
WATSON LABEL PRODUCTS	010-7810-455.20-99	10000 PATRON LIBRARY CARDS	CODBAR PATRON SETS	\$3,832.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,832.97
WESTERN SYSTEMS INC.	111-4171-433.30-30	H17 RECESSED LIGHT REPAIR		\$2,100.00
				\$2,100.00
WINN, CHUCK	010-1210-402.60-10	MILES:EXEC FORUM	MT:WINN:2/26-28/25	\$133.00
				\$133.00
XCEL AUTO CARE LLC	010-3010-421.20-60	CRUISER VINYL WRAP	ASSET 4045	\$275.00
				\$275.00
YELLOWSTONE-TETON CLEAN ENERGY	010-8250-459.70-55	YELLWSTN TETN CLEAN CITY	ANNUAL MEMBERSHIP DUES	\$2,000.00
				\$2,000.00
				\$515,515.40