

Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.30-10	REPAIR TO 3626 DUMP TRUCK		\$6,481.00
	111-4110-433.30-10	TIRES		\$627.00
				<b>\$7,108.00</b>
360 BUSINESS SOLUTIONS	010-1410-404.20-10	RED POST IT FLAGS		\$41.99
				<b>\$41.99</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SW/4062091058 1/2-2/1/25	\$40.24
	620-5210-444.40-50	BURRUP LIFT STATION	4069229344-1/2-02/1/25	\$80.08
	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	LATE FEE	\$0.86
	620-5210-444.40-50	BURRUP LIFT STATION	LATE FEE	\$0.86
				<b>\$122.04</b>
A THOUSAND ARMS LLC	195-7610-453.20-30	TRUCKER HATS		\$1,350.00
				<b>\$1,350.00</b>
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	ALCOHOL MONITORING BRIDGE	RS	\$43.68
	010-1330-403.50-80	ALCOHOL MONITORING BRIDGE	RS	\$927.00
				<b>\$970.68</b>
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-21	PAYROLL SUMMARY		\$75.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$3,372.62
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,921.80
	010-0000-204.30-22	PAYROLL SUMMARY		\$390.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$961.82
	100-0000-204.30-22	PAYROLL SUMMARY		\$42.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$157.50
	111-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	115-0000-204.30-06	PAYROLL SUMMARY		\$624.99
	115-0000-204.30-21	PAYROLL SUMMARY		\$514.16
	115-0000-204.30-22	PAYROLL SUMMARY		\$54.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$215.00
	195-0000-204.30-22	PAYROLL SUMMARY		\$156.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$311.25
	600-0000-204.30-22	PAYROLL SUMMARY		\$108.00
	620-0000-204.30-21	PAYROLL SUMMARY		\$171.25
620-0000-204.30-22	PAYROLL SUMMARY		\$12.00	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	640-0000-204.30-21	PAYROLL SUMMARY		\$857.32
	670-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$120.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$105.00
	750-0000-204.30-21	PAYROLL SUMMARY		\$249.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$126.00
				<b>\$12,875.04</b>
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY	LETTERHEAD	\$286.68
				<b>\$286.68</b>
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH REPORT SCREENING	LULY	\$1,311.35
	010-3010-421.50-80	PSYCH REPORT SCREENING	MCGARY	\$1,171.35
	010-3010-421.50-80	PSYCH REPORT SCREENING	MAYS	\$1,451.35
				<b>\$3,934.05</b>
BADGEANDWALLET.COM	010-3120-422.20-30	BADGES 12		\$1,222.80
				<b>\$1,222.80</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS, HEMMED		\$252.00
				<b>\$252.00</b>
BATEMAN, SHASTA	600-5010-442.60-10	MEALS:MT RURAL WATER CONF	MT:BATEMAN:3/12-14/25	\$60.00
				<b>\$60.00</b>
BATTERIES PLUS #254	010-3120-422.20-65	BATTERIES		\$105.00
				<b>\$105.00</b>
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
				<b>\$80.00</b>
BEAM DISTRIBUTING INC	010-3010-421.20-60	2 BXS OF 6 POWERFLARE	RED LED	\$887.02
				<b>\$887.02</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WINDSHIELD WASHER FLUID	VEHICLE MAINT STOCK	\$36.00
				<b>\$36.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$4,300.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				<b>\$4,600.00</b>
BERGKAMP INC	710-6010-449.60-20	REG: SERVICE SCHOOL	KS:GIBSON&JORDAN:2/3-6/25	\$1,000.00
				<b>\$1,000.00</b>
BEST RATE TOWING & AUTO REPAIR	111-4110-433.50-99	TOW CHARGES		\$918.00
	600-4610-441.30-10	JOHN DEERE BACKHOE	HYALITE CANYON RD	\$687.31
	650-3320-424.50-10	2010 GMC TERRAIN		\$150.00
	650-3320-424.50-10	BOAT GREEN		\$150.00
	650-3320-424.50-10	DODGE RED		\$150.00
	650-3320-424.50-10	2004 CADILLAC ESCAL		\$150.00
	650-3320-424.50-10	BUMPER PULL GREEN		\$150.00
				<b>\$2,355.31</b>
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.20-65	BELLS OF STEEL, BIKE	GYM EQUIP	\$3,621.91
				<b>\$3,621.91</b>
BIENVENUE, HEATHER	010-1410-404.20-10	KLEENEX FOR OFFICE		\$32.98
				<b>\$32.98</b>
BOONE, KARLBERG PC	010-1210-402.50-15	OUTSIDE LEGAL COUNSEL	KENYON NOBLE V. COB	\$900.00
				<b>\$900.00</b>
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,916.48
	115-0000-204.32-03	PAYROLL SUMMARY		\$208.32
				<b>\$3,124.80</b>
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3120-422.60-10	HARTSAVER E CARDS X 15		\$300.00
	010-3180-422.70-55	PALS E CARDS X10		\$30.00
				<b>\$330.00</b>
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	NAME PLATE FOR CPSE BOARD	SZYMANSKI	\$20.00
				<b>\$20.00</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,040.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				<b>\$2,120.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	MN& AI PROJECT	02/03/25	\$260.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/18/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	02/18/25 ALUMINUM	\$20.00
	600-5090-442.20-99	PWS PROJECT - COLIFORM	FEB 2025 BACTERIA SAMPLE	\$60.00
				<b>\$504.00</b>
BUFFALO RESTORATION	010-1810-413.30-30	BIO-HAZARD CLEAN UP		\$536.78
				<b>\$536.78</b>
BUREAU OF BUSINESS&ECONOMIC RESRCH	010-1210-402.60-10	REGISTRATION BBER 2025	MT:WINN: 2/5/25	\$99.00
	010-8240-459.70-99	REGISTRATION BBER 2025	MT:FINE:2/5/25	\$99.00
	010-1110-401.60-10	REGISTRATION BBER 2025	MT:CUNNINGHAM-MORRISON2/5	\$198.00
				<b>\$396.00</b>
CDW GOVERNMENT INC	010-1910-414.20-20	20 FOOT HDMI CABLE		\$22.04
	010-1210-402.20-20	BLUETOOTH	ADAPTER	\$13.60
	010-1410-404.20-20	PLUGABLE USB -C HDMI		\$21.19
				<b>\$56.83</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M4061114147	\$176.37
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.98
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.83
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLT 3/6	\$6.83
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.83
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.83
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$131.78
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$70.01
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$48.80
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$48.80
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$48.80
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$48.80
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$48.80

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	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$48.80
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$102.72
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$55.66
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$57.14
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$60.55
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$122.97
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$74.50
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$463.45
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$204.90
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$55.52
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$55.55
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 2/10-3/9/25	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 2/10-3/9/25	\$66.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:2/10-3/9/25	\$81.71
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 2/4-3/3/25	\$68.90
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:2/4-3/3	\$116.46
				<b>\$2,428.93</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.30
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$2,158.89
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.20
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.20
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21

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	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.20
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$154.21
				<b>\$4,066.42</b>
CHARTER COMMUNICATIONS, INC.	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 2/1-2/28/25	\$89.98
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 2/1-2/28/25	\$190.75
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 2/1-2/28	\$129.99
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MNTHLY CHS:2/1-28/25	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MNTHLY CHS:2/1-28/25	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MNTHLY CHS:2/1-28/25	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MNTHLY CHS:2/1-28/25	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MNTHLY CHS:2/1-28/25	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MNTHLY CHS:2/1-28/25	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MNTHLY CHS:2/1-28/25	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MNTHLY CHS:2/1-28/25	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MNTHLY CHS:2/1-28/25	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MNTHLY CHS:2/1-28/25	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MNTHLY CHS:2/1-28/25	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MNTHLY CHS:2/1-28/25	\$45.76
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 2/1-2/28/25	\$69.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 2/1-2/28/25	\$149.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 2/1/25-2/28/25	\$202.92
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 2/1/25-2/28/25	\$75.07
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:2/17-3/16	\$160.77
				<b>\$2,213.45</b>
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$816.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$114.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$628.33
				<b>\$1,558.33</b>
CITY OF BOZEMAN	600-5070-442.40-20	METERED WATER USAGE	4068 OPAL ST	\$881.89
	111-4110-433.40-60	REFUSE DISPOSAL FEE JAN	OLD LANDFILL: STREETS	\$256.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE JAN	OLD LANDFILL: PARKS	\$1,000.00
	100-0000-204.30-07	PAYROLL SUMMARY		\$12.00
	115-0000-204.30-07	PAYROLL SUMMARY		\$12.00
				<b>\$2,161.89</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
CLEAN SLATE GROUP	195-7610-453.50-99	SNOW REMOVAL		\$9,490.00 <b>\$9,490.00</b>
CMC	010-3120-422.20-65	LEVR ESCAPE SYSTEMS	X12	\$7,552.00 <b>\$7,552.00</b>
COLDWATER CLASSICS	010-3010-421.30-10	LIFT GATE, REAR LIGHTS AN	REAR BUMPER RPLCMNT	\$3,968.65 <b>\$3,968.65</b>
CONWAY SHIELD	010-3120-422.20-30 010-3120-422.20-30	PASSPORT SHIELD PASSPORT SHIELD	GENGO, ARNOLD CARROLL	\$206.30 \$82.30 <b>\$288.60</b>
CORE & MAIN LP	010-7210-452.20-65	HARDWARE SUPPLIES		\$683.07 <b>\$683.07</b>
CORE TECHNOLOGIES LLC	750-4020-431.20-21 010-1815-413.20-21	(2) DELL LATITUDE LAPTOPS LAPTOP	& DOCKS:LINDLEY&FLAMMOND	\$3,344.00 \$1,672.00 <b>\$5,016.00</b>
COUNTRY ROADS LLC	010-8090-456.50-30	LINDLEY CENTER SIDEWALKS	SNOW REMOVAL JANUARY	\$812.50 <b>\$812.50</b>
CUES	620-5210-444.50-20 670-4510-435.50-20	SOFTWARE SUPPORT SOFTWARE SUPPORT		\$3,060.00 \$3,060.00 <b>\$6,120.00</b>
CUSHING TERRELL/CTA INC.	573-8020-456.80-80	SWIM CENTER SERVICES	12/30-1/26	\$2,762.09 <b>\$2,762.09</b>
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	SIREN, SPKRS, LITE BRKTS	FASCIA, WNDW SHROUD	\$4,843.00 <b>\$4,843.00</b>
DAVE'S LOCK & KEY	010-3010-421.20-99	10 01122 BRASS BLDG	KEYS, 5 BLANK	\$90.00 <b>\$90.00</b>

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DEAD AIR/DEAD AIR SILENCERS	010-3010-421.20-65	(6) HVY SUPRESSORS	6 X 15	\$928.00
				<b>\$928.00</b>
DEPARTMENT OF REVENUE--1%	195-7610-453.80-90	GRT 1%		\$385.37
				<b>\$385.37</b>
DESERT MOUNTAIN CORPORATION	111-4120-433.20-50	(32.1) ICE SLICER	DESERT MOUNTAIN: STREETS	\$5,888.10
	111-4120-433.20-50	(31.85) ICE SLICER	DESERT MOUNTAIN: STREETS	\$5,842.25
	111-4120-433.20-50	(31.61) ICE SLICER	DESERT MOUNTAIN: STREETS	\$5,798.22
				<b>\$17,528.57</b>
DESIGNOSAUR INC	573-8020-456.80-75	SWIM CENTER	MURAL	\$6,600.00
				<b>\$6,600.00</b>
DEX IMAGING LLC	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	PRINTER/COPIER	\$302.20
				<b>\$302.20</b>
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	IGNITION COIL ASSY		\$174.71
				<b>\$174.71</b>
DRIFT MURAL CORPORATION	573-8020-456.80-75	SWIM CENTER	DIGITAL MURAL FOR PRINT	\$12,000.00
				<b>\$12,000.00</b>
DUST BUNNIES INC	600-4610-441.50-20	FEBRUARY JANITORIAL SRVCS	@ THE WTP	\$1,410.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF FEBRUARY	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF FEBRUARY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF FEBRUARY	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF FEBRUARY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF FEBRUARY	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF FEBRUARY	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$98.33
				<b>\$52,088.00</b>
ESTRADA, MARTIN	600-5010-442.70-99	CDL LICENSE RENEWAL	REIMBURSEMENT	\$69.03
	600-5010-442.60-10	MEALS:MT RURAL WATER CONF	MT:ESTRADA:3/12-14/25	\$60.00

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				<b>\$129.03</b>
FARSTAD OIL	111-4110-433.20-61	FUEL		\$628.78
	620-5210-444.20-61	FUEL		\$1,560.30
	600-4610-441.20-61	(7) FUEL CARDS - WTP	2ND HALF OF FEBRUARY	\$361.63
	112-7710-454.20-61	HARDWARE SUPPLIES		\$178.57
				<b>\$2,729.28</b>
FASTENAL COMPANY	620-5210-444.20-99	VENDING SUPPLIES,		\$34.19
				<b>\$34.19</b>
FEDEX EXPRESS	600-4610-441.70-50	SHIPPING GROUND PREPAID	CITY OF BILLINGS	\$56.36
	010-3010-421.70-50	SHIPPING TRIJICON SITES	FOR REPAIR - SWANSON	\$26.03
	010-3010-421.70-50	SHIPPING MCINTOSH COMM	NEW VEHICLE PARTS	\$21.44
				<b>\$103.83</b>
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,484.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$358.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				<b>\$3,467.66</b>
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$334.00
				<b>\$334.00</b>
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$3,920.15
	115-0000-204.30-09	PAYROLL SUMMARY		\$691.50
	120-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,217.00
				<b>\$7,383.14</b>
FISHER'S TECHNOLOGY	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:11/3-2/2M5526CDW	\$41.40
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:2/3-3/2M5526CDW	\$41.40
	115-3210-423.50-20	KYOCERA/TA8052CI	MA16487 1/22-2/21	\$53.22
	100-1610-411.50-20	KYOCERA/TA8052CI	MA16487 1/22-2/21	\$53.22

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.50-20	KYOCERA/TA2554CI	MA16290 2/14-3/13	\$36.08
	010-3010-421.50-20	KONICA/YRLY 2.1.2025-1.	31.2026 + OVERAGE COPIES	\$1,381.93
				<b>\$1,607.25</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	HOSE, RAD HOSE		\$20.22
	710-6010-449.20-80	STEERING GEAR		\$1,717.57
	710-6010-449.20-80	SEAL RING, HOLLOW SCREW,		\$7.81
	710-6010-449.20-80	#2917 - STEERING GEAR	RETURNED FOR CREDIT	(\$666.67)
				<b>\$1,078.93</b>
FOSTER'S MASTERTECH	111-4171-433.30-10	#1610 - RADIATOR REPAIR	PARTS & LABOR	\$1,254.05
				<b>\$1,254.05</b>
FRONT LINE DESIGN INC	010-3120-422.20-30	UNIFORM T-SHIRTS, BEANIES	FOR NEW 12 RECRUITS	\$9,122.42
				<b>\$9,122.42</b>
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	JAN 2025	\$108.95
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	DEC 2024	\$1,341.50
	010-1880-413.40-60	RECYCLNG:DEC:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER: 12/6-1/6: BFD #3	50% SPLIT WITH THE COUNTY	\$73.00
	010-1880-413.40-30	SEWER: 12/6-1/6: FD #3	50% SPLIT WITH THE COUNTY	\$48.50
	010-1880-413.40-70	STRMWTR:12/31-1/31: BFD	50% SPLIT WITH THE COUNTY	\$22.56
	010-1880-413.40-60	GARBAGE:12/31-1/31: BFD3	50% SPLIT WITH THE COUNTY	\$154.72
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$58.23
	010-1880-413.40-70	STRMWTR: 12/31-1/31: BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.30-10	ANNUAL FIRE ALARM MONIT	50% SPLIT W/ CNTY HYALIT	\$420.00
	010-1880-413.30-10	QUTRLY BOILER INSP	50% SPLIT W/ CNTY WEST PL	\$656.50
	010-1880-413.30-10	SUPPLIES	50% SPLIT W/ CNTY GRAINGE	\$100.00
	010-1880-413.30-10	LIGHTBULBS	50% SPLIT W/ CNTY PLATT	\$44.21
				<b>\$3,045.93</b>
GIBSON, SETH	710-6010-449.60-20	CAR RENT/BERGKAMP SERV	KS:GIBSON:2/3-6/25	\$484.96
				<b>\$484.96</b>
GOVRED TECHNOLOGY, INC	010-3010-421.20-99	(2) NEW BATTERIES FOR	RADIOS - EXTRA	\$700.00
				<b>\$700.00</b>
GRAINGER	710-6010-449.20-99	UNIV ABSORBANT		\$142.40

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	INDUST PENLIGHT ALUM		\$73.13
	111-4110-433.20-99	EXTENSION CORD		\$1,170.90
	710-6010-449.20-80	BREATHER VENT	VEHICLE MAINT STOCK	\$15.50
	710-6010-449.20-80	MUFFLER SILENCER & EXHAUST	VEHICLE MAINT STOCK	\$10.75
	710-6010-449.20-80	#3243 - STARTER SOLENOID	MOTOR RELAY	\$22.94
	710-6010-449.20-80	#4479 - ALUM STEP STAND		\$278.86
	010-1810-413.30-20	CREDIT DOUBLE PAID 261780		(\$312.71)
	010-1810-413.30-20	CREDIT DOUBLE PAID 261780		(\$60.30)
	010-1815-413.20-65	CREDIT DOUBLE PAID 261780		(\$43.96)
	010-1815-413.20-65	CREDIT DOUBLE PAID 261780		(\$81.46)
				<b>\$1,216.05</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8090-456.50-30	LINDLEY CENTER	SNOW REMOVAL JANUARY	\$1,200.00
				<b>\$1,200.00</b>
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER		\$70.00
				<b>\$70.00</b>
GREEN INFRASTRUCTURE CENTER INC	112-7710-454.50-20	STAFF MEETINGS TO	DEVELOP CURRICULUM	\$3,322.72
				<b>\$3,322.72</b>
GREENHILL, FRANK	670-4510-435.60-20	MEALS:CONFERENCE	VA:GREENHILL:2/25-28/25	\$276.00
				<b>\$276.00</b>
HACH COMPANY	600-4610-441.20-99	DIGITAL PH SENSORS	+ FREIGHT	\$5,120.06
				<b>\$5,120.06</b>
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$5,004.49
	111-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$138.33
	143-0000-204.30-09	PAYROLL SUMMARY		\$166.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$41.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$165.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,208.33
	640-0000-204.30-09	PAYROLL SUMMARY		\$60.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$600.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$7,804.48</b>
HIGHLAND CONSTRUCTION SERVICES, LLC	195-7610-453.80-90	GLEN ROTARY	PHASE 1 SITE PLAN	\$38,151.51
				<b>\$38,151.51</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	CLEANING SUPPLIES		\$153.45
				<b>\$153.45</b>
HRDC/GALAVAN	175-8970-471.50-99 010-8920-471.50-99	SENIOR TRANSPORT:GALAVAN STREAMLINE BUS ANNUAL	FY24/FY25 MILL LEVY FUNDING JULY24-JUN25	\$492,373.50 \$400,000.00
				<b>\$892,373.50</b>
HSA BANK	010-0000-204.30-09 750-0000-204.30-09	PAYROLL SUMMARY PAYROLL SUMMARY		\$845.00 \$358.00
				<b>\$1,203.00</b>
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$10.34
				<b>\$10.34</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.20-60	INSTALLATION OF LIGHTS	#4414 W98	\$1,704.00
				<b>\$1,704.00</b>
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	DRAIN PLUG		\$49.07
				<b>\$49.07</b>
INTERSTATE ALARM COMPANY INC	010-8070-456.50-20	LINDLEY FIRE	MONITORING	\$456.00
				<b>\$456.00</b>
INVOICE CLOUD INC	600-5010-442.50-10 620-5210-444.50-10 640-5810-447.50-10 670-4510-435.50-10	ONLINE PAYMENT PROCESSING ONLINE PAYMENT PROCESSING ONLINE PAYMENT PROCESSING ONLINE PAYMENT PROCESSING	01/01/25-01/31/25 38% 01/01/25-01/31/25 36% 01/01/25-01/31/25 20% 01/01/25-01/31/25 6%	\$2,842.51 \$2,692.91 \$1,496.06 \$448.82
				<b>\$7,480.30</b>
JOHN W. QUINN, LEVYING OFFICER	115-0000-204.32-39	PAYROLL SUMMARY		\$1,166.08
				<b>\$1,166.08</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
K2 VENTURES	010-8090-456.50-20	LINDLEY FIRE	MONITORING	\$5,411.25
				<b>\$5,411.25</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	EZ FORM		\$33.46
	710-6010-449.20-80	HYDRAULIC HOSE	VEHICLE MAINT STOCK	\$696.00
	710-6010-449.20-80	#4262 - BOBCAT FUEL FILTR		\$98.45
				<b>\$827.91</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1890-413.30-20	SERVICE & ADD CURTAIN		\$2,304.70
				<b>\$2,304.70</b>
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	SOAP X2, TP X2, TOWELS X2		\$361.14
	010-1840-413.20-99	SOAP, TP, TOWELS		\$200.23
	010-1830-413.20-99	SOAP X2		\$172.12
	010-1860-413.20-99	SANITIZER-TP X4-TOWEL X3	SCREEN	\$481.85
	010-1890-413.20-99	TP X2-TOWEL X2		\$232.98
	010-1830-413.20-99	TP -TOWEL X3- LINER		\$374.23
	010-1890-413.20-99	TP		\$47.05
	710-6010-449.20-99	CENTER PULL TOWELS	DISPENSER REFILLS	\$82.02
				<b>\$1,951.62</b>
KELLEY CREATE - LEASING DIVISION	010-8010-456.50-20	SMCC COPIER	LEASE	\$83.55
	010-8010-456.70-99	SMCC COPIER	USAGE	\$310.06
				<b>\$393.61</b>
KELLEY CREATE CO	010-1310-403.50-20	CANON IR4535 MAINTENANCE	JH141086 1/28- 2/27/25	\$73.87
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	CT21870 1/20-2/19/25	\$82.05
				<b>\$155.92</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	SPRING, HOSE		\$102.37
	710-6010-449.20-80	RETAINING KIT		\$16.20
				<b>\$118.57</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-99	GORILLA GLUE, SNAP-OFF	BLADE	\$47.48
	195-7610-453.20-99	HARDWARE SUPPLIES		\$119.96
	195-7610-453.20-99	HARDWARE SUPPLIES		\$40.44
	195-7610-453.20-99	HARDWARE SUPPLIES		\$54.57

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5260-444.20-99	ADHESIVE FASTENER, SEALAN	T, SCREWS	\$23.06
	600-5010-442.20-99	LED FLOOD LIGHT		\$92.99
	111-4171-433.20-65	GREASE GUN, BLADES		\$268.46
	600-5010-442.20-99	PLUG ADAPTER		\$12.49
	600-5010-442.20-99	CEMENT, HAND WARMERS,ADJ	WRENCH	\$245.37
	600-5010-442.20-61	PROPANE		\$46.68
	620-5260-444.20-99	VELCRO STRIPS, FASTENERS,	TOTE, ANGLE	\$58.53
	600-5090-442.20-99	RIGID FOAM		\$199.92
	620-5260-444.20-99	LARGE BIN, FASTENERS, CEM	ENT TOTE	\$44.55
	112-7710-454.20-99	HARDWARE SUPPLIES		\$51.47
	195-7610-453.20-99	HARDWARE SUPPLIES		\$54.97
	010-1890-413.30-20	SUPPLIES		\$39.36
	010-1890-413.30-20	SUPPLIES		\$23.98
	010-3120-422.60-10	MATERIALS FOR LIVE FIRE	TRAINING	\$52.28
				<b>\$1,476.56</b>
KNIFE RIVER	600-5010-442.20-50	FLOWABLE FILL & HOT WATER	EAST MAIN ST MAIN BREAK	\$1,752.00
				<b>\$1,752.00</b>
KORS, KYLE	600-5010-442.60-10	MEALS:MT RURAL WATER CONF	MT:KORS:3/12-14/25	\$60.00
				<b>\$60.00</b>
LAWSON PRODUCTS INC	111-4110-433.20-65	AIR IMPACT WRENCH		\$642.92
	111-4110-433.20-99	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$435.21
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$870.35
				<b>\$1,948.48</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	TIRES		\$1,111.84
				<b>\$1,111.84</b>
LIBERTY ART WORKS INC.	010-3120-422.20-65	4 RETIREMENT AXES		\$1,640.00
				<b>\$1,640.00</b>
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$691.66
				<b>\$691.66</b>
MAGNET FORENSICS USA, INC	010-3010-421.70-20	GRAYSHIFT/GRAYKEY SFTWRE	2.24.2025-2.23.2026 SBSCR	\$12,485.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$12,485.00</b>
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				<b>\$500.00</b>
MANLICK, ADAM	600-5010-442.60-10	MEALS:MT RURAL WATER CONF	MT:MANLICK:3/12-14/25	\$60.00
				<b>\$60.00</b>
MASTEL, CANDACE	750-4020-431.20-10	4PK 2032 BATTERIES	ACE HARDWARE	\$13.99
				<b>\$13.99</b>
MCKINNEY K9	010-3010-421.60-10	HEX BOARDING - NYQUIST TR	NG 2.12-2.17.2025	\$270.00
				<b>\$270.00</b>
MCMAHAN, SCOTT	010-1910-414.40-56	CENTURY LINK REIMBURSE	2/15-3/14/25 /MCMAHAN	\$75.00
				<b>\$75.00</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	SCBA REPAIR		\$4,629.25
				<b>\$4,629.25</b>
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$849.30
	100-0000-204.32-15	PAYROLL SUMMARY		\$124.66
	111-0000-204.32-15	PAYROLL SUMMARY		\$4.53
	115-0000-204.32-15	PAYROLL SUMMARY		\$101.99
	195-0000-204.32-15	PAYROLL SUMMARY		\$22.66
	600-0000-204.32-15	PAYROLL SUMMARY		\$111.06
	620-0000-204.32-15	PAYROLL SUMMARY		\$20.40
	640-0000-204.32-15	PAYROLL SUMMARY		\$45.33
	670-0000-204.32-15	PAYROLL SUMMARY		\$135.99
	750-0000-204.32-15	PAYROLL SUMMARY		\$113.33
				<b>\$1,529.25</b>
MID AMERICAN RESEARCH CHEMICAL	620-5210-444.20-40	ENZYME BLOCK		\$2,484.00
				<b>\$2,484.00</b>
MIDLAND IMPLEMENT	195-7610-453.30-10	VEHICLE MAINTENANCE		\$2,712.40
				<b>\$2,712.40</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount	
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TIMOTHY PHLAUM	\$3.00	
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	RYAN BOWLES	\$15.00	
	010-1410-404.60-10	REGISTRATION FOR COUNTY	BAR LUNCH - ETHICS CLE	\$28.75	
	650-0000-322.50-10	REIMB 10 MOS ANNUAL PERMT	PERMIT#00300780	\$856.50	
	010-3120-422.60-10	RIBS FOR SPEAR NEEDLE	TRAINING X 9 BFD MEMBERS	\$69.85	
	010-3010-421.20-99	REPLACEMENT FOR OFFICER	ERROR IN BCKPCK INCIDENT	\$400.00	
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTER RENT 2/15/25	\$200.00	
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 2/17/25	\$500.00	
	189-0000-201.60-15	BEALL CENTER REFUND	BEALL CENTER RENT 2/23/25	\$200.00	
					<b>\$2,273.10</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000199650	\$2,073.94	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000054100	\$2,385.23	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008170	\$19.74	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023620	\$20.37	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000238310	\$40.16	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281310	\$35.32	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000084670	\$63.78	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000194530	\$37.11	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235850	\$49.30	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000292790	\$62.60	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000045770	\$166.46	
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274870	\$25.70	
					<b>\$4,979.71</b>
	MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$3,866.05
				<b>\$3,866.05</b>	
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-17	PAYROLL SUMMARY		\$316.35	
	010-0000-204.30-16	PAYROLL SUMMARY		\$29,095.11	
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,906.67	
	010-0000-204.30-19	PAYROLL SUMMARY		\$2,000.00	
	100-0000-204.30-16	PAYROLL SUMMARY		\$1,920.00	
	100-0000-204.30-17	PAYROLL SUMMARY		\$258.96	
	111-0000-204.30-16	PAYROLL SUMMARY		\$558.15	
	111-0000-204.30-17	PAYROLL SUMMARY		\$121.02	
	112-0000-204.30-16	PAYROLL SUMMARY		\$144.51	
	112-0000-204.30-17	PAYROLL SUMMARY		\$46.62	

Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-204.30-16	PAYROLL SUMMARY		\$325.00
	195-0000-204.30-16	PAYROLL SUMMARY		\$745.34
	195-0000-204.30-17	PAYROLL SUMMARY		\$300.25
	600-0000-204.30-16	PAYROLL SUMMARY		\$8,140.40
	600-0000-204.30-17	PAYROLL SUMMARY		\$231.51
	620-0000-204.30-16	PAYROLL SUMMARY		\$3,134.40
	620-0000-204.30-17	PAYROLL SUMMARY		\$231.49
	640-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$2,113.85
	670-0000-204.30-17	PAYROLL SUMMARY		\$56.06
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	710-0000-204.30-17	PAYROLL SUMMARY		\$38.51
	750-0000-204.30-16	PAYROLL SUMMARY		\$8,729.38
	750-0000-204.30-17	PAYROLL SUMMARY		\$769.14
				<b>\$63,282.72</b>
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CONTAINER LEASE		\$150.00
				<b>\$150.00</b>
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXP	FOR THE MONTH OF DECEMBER	\$536.94
				<b>\$536.94</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	SHOP TOWELS, MT LINEN	\$174.53
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$264.58
	010-8080-456.50-30	BEALL	MATS EXCHANGE	\$225.16
	010-8090-456.50-30	SMCC	MATS EXCHANGE	\$250.63
	010-1840-413.50-30	MATS		\$143.94
	010-1880-413.50-30	MATS		\$84.21
	010-1890-413.50-30	MATS & TOWEL SERVICE		\$128.56
	010-1890-413.50-30	MATS & TOWEL SERVICE		\$155.01
	010-1860-413.50-30	MATS		\$170.75
	010-1830-413.50-30	MATS		\$178.50
				<b>\$1,775.87</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT EXAM	\$672.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT EXAM	\$672.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$275.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT EXAM	\$672.00
	640-5810-447.50-80	PRE EMPLOYMENT DOT	SOLID WASTE	\$275.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT EXAM	\$672.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT EXAM	\$672.00
				<b>\$4,060.00</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	SYN OIL 5/1 MOBIL		\$331.65
	710-6010-449.20-80	PRESTONE COMMAND RED	ATF DRUM	\$1,629.75
				<b>\$1,961.40</b>
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$8.67
	010-0000-204.32-44	PAYROLL SUMMARY		\$4,116.63
	115-0000-204.32-44	PAYROLL SUMMARY		\$372.12
				<b>\$4,497.42</b>
MONTANA STATE FUND	010-0000-204.31-07	PAYROLL SUMMARY		\$32.61
	010-0000-204.31-07	PAYROLL SUMMARY		\$32.42
	010-0000-204.31-07	PAYROLL SUMMARY		\$75.33
	010-0000-204.31-07	PAYROLL SUMMARY		\$3.03
	620-0000-204.31-07	PAYROLL SUMMARY		\$165.67
	010-0000-204.31-07	PAYROLL SUMMARY		\$426.91
	010-0000-204.31-07	PAYROLL SUMMARY		\$23.32
	010-0000-204.31-07	PAYROLL SUMMARY		\$53.98
	010-0000-204.31-07	PAYROLL SUMMARY		\$5.10
	010-0000-204.31-07	PAYROLL SUMMARY		\$33,620.15
	100-0000-204.31-07	PAYROLL SUMMARY		\$329.40
	111-0000-204.31-07	PAYROLL SUMMARY		\$5,514.90
	112-0000-204.31-07	PAYROLL SUMMARY		\$648.47
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,524.01
	116-0000-204.31-07	PAYROLL SUMMARY		\$12.42
	117-0000-204.31-07	PAYROLL SUMMARY		\$1.17
	120-0000-204.31-07	PAYROLL SUMMARY		\$9.25
	122-0000-204.31-07	PAYROLL SUMMARY		\$33.55
	125-0000-204.31-07	PAYROLL SUMMARY		\$278.87
	143-0000-204.31-07	PAYROLL SUMMARY		\$23.14
	144-0000-204.31-07	PAYROLL SUMMARY		\$5.60
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.24
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.24

Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.31-07	PAYROLL SUMMARY		\$3,105.23
	600-0000-204.31-07	PAYROLL SUMMARY		\$5,588.79
	620-0000-204.31-07	PAYROLL SUMMARY		\$3,715.69
	640-0000-204.31-07	PAYROLL SUMMARY		\$3,972.23
	650-0000-204.31-07	PAYROLL SUMMARY		\$447.91
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,648.43
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,756.19
	750-0000-204.31-07	PAYROLL SUMMARY		\$1,528.86
				<b>\$65,583.11</b>
MONTANA-WYOMING SYSTEMS	650-3330-424.30-10	FIRE ALARM ANNUAL MONITOR		\$500.00
				<b>\$500.00</b>
MOUNTAINWEST HOLDING COMPANY	600-5010-442.50-99	MOBILIZATION, MESSAGE BRD	TRAFFIC CONTROL SET UP	\$3,700.00
				<b>\$3,700.00</b>
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$9.25
				<b>\$9.25</b>
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	9 FIREFIGHTER 1 TRAINING/	CERTIFICATIONS	\$675.00
				<b>\$675.00</b>
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$62.55
	010-0000-204.32-45	PAYROLL SUMMARY		\$62.55
	010-0000-204.32-45	PAYROLL SUMMARY		\$4,003.20
	125-0000-204.32-45	PAYROLL SUMMARY		\$125.10
				<b>\$4,253.40</b>
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.30-03	PAYROLL SUMMARY		\$1,247.28
	010-0000-204.32-01	PAYROLL SUMMARY		\$3,224.22
	100-0000-204.30-03	PAYROLL SUMMARY		\$75.65
	100-0000-204.32-01	PAYROLL SUMMARY		\$604.11
	111-0000-204.30-03	PAYROLL SUMMARY		\$99.12
	111-0000-204.32-01	PAYROLL SUMMARY		\$153.50
	112-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	115-0000-204.30-03	PAYROLL SUMMARY		\$98.95
	115-0000-204.32-01	PAYROLL SUMMARY		\$180.67
	116-0000-204.30-03	PAYROLL SUMMARY		\$4.66

Name	Budget Account	Description 1	Description 2	Transaction Amount
	116-0000-204.32-01	PAYROLL SUMMARY		\$57.33
	117-0000-204.30-03	PAYROLL SUMMARY		\$0.82
	120-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.32-01	PAYROLL SUMMARY		\$81.13
	125-0000-204.30-03	PAYROLL SUMMARY		\$27.12
	143-0000-204.30-03	PAYROLL SUMMARY		\$11.32
	143-0000-204.32-01	PAYROLL SUMMARY		\$68.80
	144-0000-204.30-03	PAYROLL SUMMARY		\$2.71
	144-0000-204.32-01	PAYROLL SUMMARY		\$17.20
	145-0000-204.30-03	PAYROLL SUMMARY		\$0.16
	192-0000-204.30-03	PAYROLL SUMMARY		\$0.15
	195-0000-204.30-03	PAYROLL SUMMARY		\$137.27
	195-0000-204.32-01	PAYROLL SUMMARY		\$336.23
	600-0000-204.30-03	PAYROLL SUMMARY		\$139.08
	600-0000-204.32-01	PAYROLL SUMMARY		\$201.17
	620-0000-204.30-03	PAYROLL SUMMARY		\$154.53
	620-0000-204.32-01	PAYROLL SUMMARY		\$279.52
	640-0000-204.30-03	PAYROLL SUMMARY		\$62.10
	640-0000-204.32-01	PAYROLL SUMMARY		\$204.30
	650-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	650-0000-204.32-01	PAYROLL SUMMARY		\$68.67
	670-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	670-0000-204.32-01	PAYROLL SUMMARY		\$160.71
	710-0000-204.30-03	PAYROLL SUMMARY		\$23.32
	710-0000-204.32-01	PAYROLL SUMMARY		\$40.47
	750-0000-204.30-03	PAYROLL SUMMARY		\$99.10
	750-0000-204.32-01	PAYROLL SUMMARY		\$329.71
				<b>\$8,267.40</b>
NAPA AUTO PARTS	710-6010-449.20-80	#2917 - NAPA GOLD FILTER	DRYER CARTRIDGE	\$47.38
	710-6010-449.20-80	#2917 - NAPA GOLD FILTERS		\$155.95
	710-6010-449.20-80	#2917 - TURN SIGNAL LAMP		\$7.63
	710-6010-449.20-80	#3243 - AIR FILTER		\$149.02
	710-6010-449.20-80	OZIUM GEL	VM STOCK	\$56.00
	710-6010-449.20-80	#4055 - VEHICLE BATTERY	CORE DEPOSIT	\$214.70
	710-6010-449.20-80	#4055 - SYNTHETIC MOTOR	OIL	\$36.99
	710-6010-449.20-80	OZIUM GEL, DISPOSABLE	GLOVES, VM STOCK	\$96.65
	710-6010-449.20-80	CABIN AIR FILTER, BRAKE	CLEANER, VM STOCK	\$48.21

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3445 - VEHICLE BATTERY	CORE DEPOSIT	\$144.55
	710-6010-449.20-80	STARTER FLUID	VEHICLE MAINT STOCK	\$11.92
	710-6010-449.20-80	#3838 - NAPA GOLD FILTERS		\$127.21
	710-6010-449.20-80	#3767 - REPLACEMENT BULBS		\$17.58
	710-6010-449.20-80	#3981 - TAPA CIRCUIT FUSE	HOLDER	\$12.61
	710-6010-449.20-80	#3480 - VEHICLE BATTERY	CORE DEPOSIT	\$214.71
	710-6010-449.20-80	NITRILE DISPOSABLE GLOVES	VEHICLE MAINT STOCK	\$12.61
	710-6010-449.20-80	NITRILE DISPOSABLE GLOVES	VEHICLE MAINT STOCK	\$12.61
	710-6010-449.20-80	BATTERY CORE RETURN FOR	CREDIT	(\$54.00)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$214.70
	710-6010-449.20-80	DEF		\$25.58
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$152.04
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$152.04
	710-6010-449.20-80	OIL		(\$19.99)
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	600-5010-442.20-60	WASHER FLUID,		\$3.43
	600-5010-442.20-60	WIND WASHER RESERVOIR,	LIGHTS	\$40.37
	600-5060-442.30-10	DOOR HANDLE		\$91.74
	112-7710-454.20-60	HARDWARE SUPPLIES		\$25.58
	010-1815-413.20-60	BATTERY & CORE DEP		\$144.56
	710-6010-449.20-80	BATTERY CORES RETURN	FOR CREDIT	(\$54.00)
	710-6010-449.20-80	#4249 - A/C CONTROL RELAY	HARNES	\$32.02
	710-6010-449.20-80	#2917 - RIGHT ANGLE LIGHT	PIGTAIL & GROMMET	\$4.21
	710-6010-449.20-80	BLISTER PACK LIGHTS	VEHICLE MAINT STOCK	\$24.48
	710-6010-449.20-80	#4262 - NAPA GOLD FILTER		\$17.20
	710-6010-449.20-80	#4262 - NAPA HUB BEARING		\$451.88
	710-6010-449.20-80	STARTER FLUID, BRAKE CLNR	GLASS CLEANER FOR STOCK	\$78.14
	710-6010-449.20-80	#4563 - HYDRAULIC HOSE	FITTINGS	\$34.02
	710-6010-449.20-80	#4478 - HYDRAULIC HOSE	FITTINGS	\$70.84
	710-6010-449.20-80	#3839 - HYDRAULIC HOSE	FITTINGS	\$164.85
	710-6010-449.20-80	#4478 - HYDRAULIC HOSE	FITTINGS, ADAPTERS	\$104.00
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS	VEHICLE MAINT STOCK	\$61.44
	710-6010-449.20-80	BATTERY CORE RETURN FOR	CREDIT	(\$72.00)
	710-6010-449.20-80	#2917 - HYDRAULIC HOSE	FITTINGS	\$61.44
	710-6010-449.20-80	#3145 - FUEL FILTER AND	NAPA GOLD FILTER	\$44.38
	710-6010-449.20-80	#3145 - NAPA GOLD FILTER		\$12.48
				<b>\$3,159.76</b>
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$18,482.68

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,355.11
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				<b>\$20,887.79</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$112.42
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$94.66
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$26.02
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$22.40
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$85.68
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$78.42
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$62.04
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$45.90
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$146.15
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.56
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$24.00
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.84
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$128.13
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$47.38
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$39.73
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$57.05
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$13.25
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$27.90
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$17.01
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$80.84
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$89.97
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$46.86
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$33.95
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$64.32
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$43.08
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.68
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.49
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$28.30
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.68
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.68
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.28
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.58
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$6.26
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$44.15

Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$57.72
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$38.23
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$39.05
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$0.50
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.67
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.59
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$103.01
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$6,345.44
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$7,122.95
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$13.24
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$844.75
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$443.10
				<b>\$16,533.91</b>
O'DONNELL, SHAWN PATRICK	600-5010-442.60-10	MEALS:MT RURAL WATER CONF	MT:O'DONNELL:3/12-14/25	\$60.00
				<b>\$60.00</b>
O'REILLY AUTO PARTS	600-5010-442.30-10	WIPER BLADES		\$41.80
				<b>\$41.80</b>
OPPORTUNITY BANK OF MONTANA	010-0000-204.30-09	PAYROLL SUMMARY		\$540.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$356.25
				<b>\$1,621.25</b>
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,116.83
	111-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,533.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$133.50
				<b>\$3,050.83</b>
ORKIN LLC	010-1880-413.30-30	PEST CONTROLL		\$216.00
				<b>\$216.00</b>
OTIS ELEVATOR	010-1840-413.30-10	MAINTENANCE ELEVATOR		\$786.87

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$786.87</b>
OWENHOUSE HARDWARE	600-5060-442.20-99	GARDEN HOSE, LEADER HOSE	LD	\$57.97
	600-5010-442.20-99	MINE GRINDER ACCESSORY KI	T	\$31.98
	010-3120-422.20-99	VELCRO, DRIVEWAY	MARKERS	\$18.97
	195-7610-453.20-99	HARDWARE SUPPLIES		\$21.98
	195-7610-453.20-99	HARDWARE SUPPLIES		\$114.89
	195-7610-453.20-99	HARDWARE SUPPLIES		\$19.12
	195-7610-453.20-99	HARDWARE SUPPLIES		\$7.16
	115-3210-423.20-10	BLDG SUPPLIES	OFFICE SUPPLIES	\$140.91
	010-1860-413.30-20	SUPPLIES		\$8.98
	010-3120-422.20-99	PURCHASE WAS MADE VIA CC	CREDIT FOR CK 262008	(\$37.98)
				<b>\$383.98</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	3/4" X 4" X 60" HR FLAT	METAL FOR #4478	\$62.76
				<b>\$62.76</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$12,845.95
	600-4610-441.50-15	LEGAL COUNSEL FOR	WATER TEAM	\$650.00
				<b>\$13,495.95</b>
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				<b>\$358.33</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$344.96
				<b>\$344.96</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	JAN BILLING-EMS SERVICES	(6865.17*8%) PLUS MO FEES	\$649.03
	010-3180-422.50-10	DEC BILLING-EMS SERVICES	(6723.90*8%) PLUS MO FEES	\$635.23
				<b>\$1,284.26</b>
PITNEY BOWES	600-5010-442.70-90	RELAY 3500 INSERTING	SYSTEM 12/11/24-03/10/25	\$423.11
	620-5210-444.70-90	RELAY 3500 INSERTING	SYSTEM 12/11/24-03/10/25	\$400.86
	640-5810-447.70-90	RELAY 3500 INSERTING	SYSTEM 12/11/24-03/10/25	\$222.70
	670-4510-435.70-90	RELAY 3500 INSERTING	SYSTEM 12/11/24-03/10/25	\$66.81
				<b>\$1,113.48</b>

Name	Budget Account	Description 1	Description 2	Transaction Amount
POMP'S TIRE SERVICE INC	600-5010-442.20-60	TIRES		\$639.62
				<b>\$639.62</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-30	WORK CLOTHES		\$249.98
	195-7610-453.20-99	HARDWARE SUPPLIES		\$250.46
	195-7610-453.20-99	HARDWARE SUPPLIES		\$29.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$52.78
	195-7610-453.20-99	HARDWARE SUPPLIES		\$152.77
	195-7610-453.30-10	HARDWARE SUPPLIES		\$2.29
	111-4110-433.20-30	WORK BOOTS		\$149.99
	010-1815-413.20-30	CLOTHS		\$239.97
	710-6010-449.20-61	BULK PROPANE		\$26.53
	111-4171-433.20-99	SUB-ZERO WINDOW WASHER	FLUID	\$11.97
	600-5010-442.20-30	LOOSE FIT DUCK BIB OVERAL	A. JUEL - WATER/SEWER	\$154.99
	600-5010-442.20-30	INSULATED JACKET	A. JUEL - WATER/SEWER	\$119.99
				<b>\$1,441.71</b>
RDO EQUIPMENT CO	710-6010-449.20-80	OIL FILTER, ELEMENTS		\$130.89
	710-6010-449.20-80	#4495 - REFRIDGERANT HOSE	FILTER WRENCH, FREIGHT	\$196.49
	710-6010-449.20-80	#4460 - AIR FILTERS		\$68.33
				<b>\$395.71</b>
RESSLER MOTORS	710-6010-449.30-10	VEH MAINT '19 PRIUS #4299	REISSUE OF # 259431	\$80.43
	650-3320-424.20-61	#4422 - FULL SERVICE OIL	CHANGE	\$77.39
	600-5060-442.30-10	LOCK		\$222.07
				<b>\$379.89</b>
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$836.00
				<b>\$836.00</b>
RIH HAZMAT	010-3120-422.60-10	PRAC HAZMAT CHEM TRAIN	PATRICK RYAN	\$4,000.00
				<b>\$4,000.00</b>
RITCHIE MANNING LLP	010-2010-415.50-15	OUTSIDE LEGAL COUNSEL	FOR HR ISSUES	\$225.00
				<b>\$225.00</b>
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$4,178.56

Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.30-09	PAYROLL SUMMARY		\$103.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$622.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$172.92
	620-0000-204.30-09	PAYROLL SUMMARY		\$172.91
				<b>\$5,250.64</b>
ROCKY MOUNTAIN SECURITY	010-8080-456.50-99	BEALL	NIGHT PATROL	\$220.00
	010-8070-456.50-99	LINDLEY	NIGHT PATROL	\$220.00
	010-8090-456.50-99	SMCC	NIGHT PATROL	\$220.00
				<b>\$660.00</b>
S CONLEY SUPPORT LLC	010-1890-413.30-10	SERVICES ERV		\$959.33
				<b>\$959.33</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	BUSINESS LIC. ENVELOPES	OFFICE SUPPLIES	\$740.00
				<b>\$740.00</b>
SAITTA, JAMIE	010-8050-456.60-10	MEALS:CPRE TEST	MT:SAITTA:2/24/25	\$63.00
				<b>\$63.00</b>
SANTANDER BANK NA	111-4110-433.95-10	2022 ELGIN BROOM SWEEPER	002-0029472-000	\$52,296.23
	111-4110-433.95-20	2022 ELGIN BROOM SWEEPER	002-0029472-000	\$11,073.80
				<b>\$63,370.03</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	1/1-31-FIXED/RECOP FE	\$4,244.90
				<b>\$4,244.90</b>
SIDDONS-MARTIN EMERGENCY GROUP	710-6010-449.20-80	MODULE, INPUT/OUTPUT		\$1,240.74
				<b>\$1,240.74</b>
SIMKINS-HALLIN LUMBER CO	111-4171-433.20-99	LATH FOR TEMPORARY NO	PARKING SIGNS	\$124.60
				<b>\$124.60</b>
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$650.00
				<b>\$650.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	DUMP CYLINDER		\$1,290.13

Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BREATHER FILTER ELEMENT		\$135.35
	710-6010-449.20-80	FILTER WITH NO CASE, PLUS	SHIPPING	\$352.55
	710-6010-449.20-80	FILTR WITH NO CASE, WHEEL	ASSEMBLY, COVER GASKET	\$910.79
				<b>\$2,688.82</b>
SPEEDY GLASS	620-5210-444.30-10	WINDSHIELD REPLACEMENT		\$336.38
				<b>\$336.38</b>
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	GREEN POST IT FLAGS	PASTEL PAPERWORK	\$121.14
	010-1410-404.20-10	BASE PRONG FASTENERS		\$155.88
	010-1410-404.20-10	G2 PENS, ROLLER BALL PENS		\$17.89
	010-1410-404.20-10	COPY PAPER		\$53.19
	010-1410-404.20-10	COPY PAPER		\$106.38
	010-1410-404.20-10	COPPERTOP AA ALKALINE	BATTERIES	\$28.39
	010-1520-405.20-10	(6) CASES COPY PAPER		\$310.14
				<b>\$793.01</b>
STATE BAR OF MONTANA	010-1410-404.70-55	ANNUAL BAR DUES FOR	BJORN BOYER	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	ASHLEY CARROLL	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	ANNA SAVERUD	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	BEKKI MCLEAN	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	ERIN MIURPHY	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	GREGORY SULLIVAN	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	KELLEY RISCHKE	\$515.00
	010-1410-404.70-55	ANNUAL BAR DUES FOR	KATHRYN CUELLAR	\$515.00
	010-1410-404.70-55	STATE BAR DUES FOR	JENNIFER GIUTTARI	\$515.00
				<b>\$4,635.00</b>
STEINER, ERIC	600-5010-442.60-10	MEALS:MT RURAL WATER CONF	MT:STEINER:3/12-14/25	\$60.00
				<b>\$60.00</b>
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,213.16
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$150.00
				<b>\$2,780.16</b>
SUMMIT FIRE & SECURITY LLC	010-3010-421.50-99	2025 SERVICE ON ALL VEH	FOR YEAR	\$3,658.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,658.00</b>
SUMMIT FIRE PROTECTION	010-1850-413.30-20	INSPEC ALARM		\$511.00
	010-1840-413.30-20	FIRE EXTINGUISHER INSPEC		\$39.00
				<b>\$550.00</b>
SUNBURST HEALTH LLC	010-1330-403.50-10	TREATMENT BRIDGERS	RS	\$1,977.94
	010-1330-403.50-10	TREATMENT TEAM BRIDGERS		\$360.00
	010-1320-403.50-10	TREATMENT TEAM VETS		\$360.00
				<b>\$2,697.94</b>
SUPER SMART SHOPPERS	010-3010-421.20-99	SYRINGE TUBE FOR EVIDENCE	INCL FRGT	\$265.96
				<b>\$265.96</b>
SUPPLY SQUAD	010-1410-404.20-10	CREDIT FOR DRAWER	ORGANIZER	(\$32.19)
	010-1310-403.20-10	PAPER (1 CS), CLEANER		\$163.98
	010-1310-403.20-10	COLOR TONER		\$24.99
	010-1310-403.20-10	COLOR TONER		\$31.98
				<b>\$188.76</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(37) EXTEND BY PHONE	JAN-PARKING GARAGE	\$9.25
				<b>\$9.25</b>
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$990.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$148.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$222.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$1,052.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$500.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$878.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$184.00
				<b>\$3,975.00</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER		\$52.60
	010-1310-403.50-10	SHREDDING SERVICE	222LBS X .30 + \$25 FEE	\$91.60
				<b>\$144.20</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-10	SFR BUILDING PERMITS	PROF FEES THRU 1/31/25	\$429.00

Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$429.00</b>
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.51
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				<b>\$2,275.51</b>
TNT SPRINGS INC.	710-6010-449.20-80	STUD, OUTER NUT		\$9.36
	710-6010-449.20-80	#3243 - BRAKE SPRING		\$57.21
	710-6010-449.20-80	#3838 - BRAKE SPRING		\$57.21
				<b>\$123.78</b>
TORGERSON'S LLC	111-4110-433.80-20	#4662 - TRAIL KING TILT	DCK VIN:1TKU0282XSR127039	\$21,185.10
				<b>\$21,185.10</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SEAL, REGULATOR, GASKET		\$185.60
	710-6010-449.20-80	SEAL, O-RING		\$11.32
	710-6010-449.20-80	WASHER, BOLT, HARNESS, PL	ATE, SEE LIST	\$1,045.74
	710-6010-449.20-80	#4231 - PIN, SHIPPING		\$286.10
	710-6010-449.20-80	#4231 - FITTING, LOCKNUT,	WASHER, SHIM, COLLAR	\$528.24
	710-6010-449.20-80	#2917 - FILTERS		\$58.51
	710-6010-449.20-80	#4231 - DEF PUMP		\$1,721.65
	710-6010-449.20-80	#1552 - BATTERY		\$497.60
				<b>\$4,334.76</b>
TWO SOLES INC	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT E. STEINER	\$280.48
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT S BATEMAN	\$300.00
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT M ESTRADA	\$280.48
	710-6010-449.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT R GUARRACI	\$297.48
	710-6010-449.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT J WICKER	\$267.73
				<b>\$1,426.17</b>
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	EXECUTIME MEETING	JNORBY, CMCNEIL, EREDMOND	\$640.00
				<b>\$640.00</b>
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$1.30
	010-0000-204.31-04	PAYROLL SUMMARY		\$2.96
	010-0000-204.31-04	PAYROLL SUMMARY		\$10.34
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.28

Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.31-04	PAYROLL SUMMARY		\$8.72
	010-0000-204.31-04	PAYROLL SUMMARY		\$44.47
	010-0000-204.31-04	PAYROLL SUMMARY		\$1.19
	010-0000-204.31-04	PAYROLL SUMMARY		\$2.76
	010-0000-204.31-04	PAYROLL SUMMARY		\$5.94
	010-0000-204.31-04	PAYROLL SUMMARY		\$3,125.06
	100-0000-204.31-04	PAYROLL SUMMARY		\$196.55
	111-0000-204.31-04	PAYROLL SUMMARY		\$315.43
	112-0000-204.31-04	PAYROLL SUMMARY		\$52.17
	115-0000-204.31-04	PAYROLL SUMMARY		\$241.22
	116-0000-204.31-04	PAYROLL SUMMARY		\$5.49
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.52
	120-0000-204.31-04	PAYROLL SUMMARY		\$10.67
	122-0000-204.31-04	PAYROLL SUMMARY		\$14.80
	125-0000-204.31-04	PAYROLL SUMMARY		\$26.38
	143-0000-204.31-04	PAYROLL SUMMARY		\$10.21
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.47
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.10
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.10
	195-0000-204.31-04	PAYROLL SUMMARY		\$219.56
	600-0000-204.31-04	PAYROLL SUMMARY		\$352.57
	620-0000-204.31-04	PAYROLL SUMMARY		\$253.99
	640-0000-204.31-04	PAYROLL SUMMARY		\$228.51
	650-0000-204.31-04	PAYROLL SUMMARY		\$30.92
	670-0000-204.31-04	PAYROLL SUMMARY		\$84.79
	710-0000-204.31-04	PAYROLL SUMMARY		\$117.48
	750-0000-204.31-04	PAYROLL SUMMARY		\$328.92
				<b>\$5,695.87</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$19.50
				<b>\$19.50</b>
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	MAILING SERVICES		\$212.57
				<b>\$212.57</b>
US BANK	010-0000-361.00-00	TRUST SERVICE FEES 1/27	10/1/24-12/31/24	\$2,195.04
	111-4150-433.95-10	STREET LIGHT UPGRADE	INTERCAP DUE 02/15/25	\$7,149.52
	111-4150-433.95-20	STREET LIGHT UPGRADE	INTERCAP DUE 2/15/25	\$2,568.08

Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.95-10	STORYMILL UPGRADE-PRNCIPL	INTERCAP DUE 2/15/25	\$15,772.04
	010-8010-456.95-20	STORYMILL UPGRADE-INTRST	INTERCAP DUE 2/15/25	\$4,923.38
				<b>\$32,608.06</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	FEB 25-642099966-00001	ADMIN MONTHLY CHARGES	\$357.43
	120-8230-459.40-50	FEB 25-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$46.64
	115-3210-423.40-50	FEB 25-642099966-00001	BUILDING MONTHLY CHARGES	\$650.38
	010-7210-452.40-50	FEB 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$124.92
	010-1410-404.40-50	FEB 25-642099966-00001	CITY ATTORNEY MNTHLY CHRGS	\$41.64
	010-1220-402.40-50	FEB 25-642099966-00001	CITY CLERK MNTHLY CHARGES	\$83.28
	010-1310-403.40-50	FEB 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$81.68
	010-8110-457.40-50	FEB 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$298.30
	010-1110-401.40-50	FEB 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$208.20
	100-1610-411.40-50	FEB 25-642099966-00001	COM DEV/PLAN ADM MON CHG	\$104.10
	115-3210-423.40-50	FEB 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$104.10
	125-3040-421.40-50	FEB 25-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	010-8240-459.40-50	FEB 25-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$134.92
	750-4020-431.40-50	FEB 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$413.20
	010-1840-413.40-50	FEB 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$373.13
	010-1530-405.40-50	FEB 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$41.64
	010-1520-405.40-50	FEB 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$41.64
	010-1510-405.40-50	FEB 25-642099966-00001	FINANCE MONTHLY CHARGES	\$83.28
	010-3120-422.40-50	FEB 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,474.93
	112-7710-454.40-50	FEB 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$208.20
	750-4025-431.40-50	FEB 25-642099966-00001	GIS MONTHLY CHARGES	\$144.94
	010-2010-415.40-50	FEB 25-642099966-00001	HR MONTHLY CHARGES	\$205.61
	010-1910-414.40-50	FEB 25-642099966-00001	IT MONTHLY CHARGES	\$469.13
	010-1410-404.40-50	FEB 25-642099966-00001	LEGAL MONTHLY CHARGES	\$450.52
	010-7810-455.40-50	FEB 25-642099966-00001	LIBRARY MONTHLY CHARGES	\$383.14
	650-3320-424.40-50	FEB 25-642099966-00001	PARKING MONTHLY CHARGES	\$753.10
	122-4180-433.40-50	FEB 25-642099966-00001	MPO MONTHLY CHARGES	\$48.41
	195-7610-453.40-50	FEB 25-642099966-00001	PARKS MONTHLY CHARGES	\$983.94
	195-7610-453.40-50	FEB 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$62.46
	010-8010-456.40-50	FEB 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$62.46
	100-1610-411.40-50	FEB 25-642099966-00001	PLANNING MONTHLY CHARGES	\$206.60
	010-3010-421.40-50	FEB 25-642099966-00001	POLICE MONTHLY CHARGES	\$4,719.15
	750-4020-431.40-50	FEB 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	FEB 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$13.88
	640-5810-447.40-50	FEB 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88

Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-50	FEB 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	620-5210-444.40-50	FEB 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	FEB 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	010-8010-456.40-50	FEB 25-642099966-00001	REC MONTHLY CHARGES	\$519.70
	640-5810-447.40-50	FEB 25-642099966-00001	SANITATION MONTHLY CHARGE	\$1,339.55
	111-4171-433.40-50	FEB 25-642099966-00001	SIGNS MONTHLY CHARGES	\$236.38
	670-4510-435.40-50	FEB 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$273.23
	111-4110-433.40-50	FEB 25-642099966-00001	STREETS MONTHLY CHARGES	\$464.01
	010-8250-459.40-50	FEB 25-642099966-00001	SUSTNBLY MONTHLY CHARGES	\$41.64
	010-1320-403.40-50	FEB 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$41.64
	010-1330-403.40-50	FEB 25-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$41.64
	600-4640-441.40-50	FEB 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$248.24
	600-5010-442.40-50	FEB 25-642099966-00001	WATER MONTHLY CHARGES	\$821.36
	620-5210-444.40-50	FEB 25-642099966-00001	SEWER MONTHLY CHARGES	\$821.36
	620-5610-445.40-50	FEB 25-642099966-00001	WRF MONTHLY CHARGES	\$272.54
	600-4610-441.40-50	FEB 25-642099966-00001	WTP MONTHLY CHARGES	\$401.48
	010-1210-402.20-99	FEB 25-642099966-00001	ADMIN EQUIP CHARGES	\$87.48
	010-8240-459.20-99	FEB 25-642099966-00001	ECON DEV EQUIP CHARGES	\$49.99
	010-1840-413.20-99	FEB 25-642099966-00001	FACILITIES EQUIP CHARGES	\$668.38
	010-3120-422.20-99	FEB 25-642099966-00001	FIRE EQUIP CHARGES	\$98.73
	010-2010-415.20-99	FEB 25-642099966-00001	HR EQUIP CHARGES	\$98.73
	010-3010-421.20-99	FEB 25-642099966-00001	POLICE EQUIP CHARGES	\$197.46
	600-5010-442.40-50	FEB 25-642099966-00001	WATER EQUIP CHARGES	\$1,532.45
	620-5210-444.20-99	FEB 25-642099966-00001	SEWER EQUIP CHARGES	\$1,532.46
				<b>\$23,352.86</b>
VICTORY OFFICE SUPPLY	600-5060-442.20-10	TONER		\$205.00
				<b>\$205.00</b>
WATEROUS COMPANY	710-6010-449.20-80	#3243 - BEARINGS, COLLARS	SPROCKET, SHAFT, MISC PAR	\$6,589.30
				<b>\$6,589.30</b>
WESTERN SKIES LANDSCAPES	010-1880-413.30-30	SNOW REMOVAL	JAN	\$3,958.50
				<b>\$3,958.50</b>
WESTERN TRANSPORTATN INSTITUTE/MSU	750-4020-431.50-10	SAFE ROUTE TO SCHOOLS	MARKETING SUPPORT 20F2	\$13,000.00
				<b>\$13,000.00</b>

	Name	Budget Account	Description 1	Description 2	Transaction Amount
WEX INC		010-3120-422.10-01	PAYROLL SUMMARY		\$292.00
					<b>\$292.00</b>
					<b>\$1,688,950.86</b>