

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT-FEB	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT-FEB	L&J/CITY HALL (PM)	\$400.00	
	010-3110-422.50-99	COURIER CONTRACT-FEB	FIRE DEPT	\$250.00	
	600-4610-441.50-99	COURIER CONTRACT-FEB	WTP	\$360.00	
	640-5810-447.50-99	COURIER CONTRACT-FEB	LANDFILL	\$200.00	
	010-1830-413.50-99	COURIER CONTRACT-FEB	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT-FEB	LIBRARY	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT-FEB	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT-FEB	RECREATION FACILITIES	\$595.00	
	010-1310-403.50-99	COURIER CONTRACT-FEB	SPLIT BILL-MUNI COURT	\$27.86	
	010-1810-413.50-99	COURIER CONTRACT-FEB	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT-FEB	SPLIT BILL-FIRE 1	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT-FEB	SPLIT BILL-PROF BLDG	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT-FEB	SPLIT BILL-LIBRARY	\$27.86	
	010-8010-456.50-99	COURIER CONTRACT-FEB	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	COURIER CONTRACT-FEB	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	COURIER CONTRACT-FEB	STORMWATER	\$200.00	
	010-1310-403.50-99	COURIER CONTRACT-FEB	MUNI COURT TO L&J (PM)	\$200.00	
					<b>\$3,420.00</b>
	A & M FIRE AND SAFETY INC	111-4110-433.20-99	FIRST AID SUPPLIES		\$48.65
010-1810-413.20-99		FIRST AID SUPPLIES		\$25.25	
				<b>\$73.90</b>	
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SW/4062091058 2/2-3/1/25	\$40.24	
	620-5210-444.40-50	BURRUP LIFT STATION	4069229344-2/2-3/1/25	\$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&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION ARCH	ITECTORAL SERVICES	\$6,765.00	
				<b>\$6,765.00</b>	
ABM INDUSTRY GROUPS LLC	010-8020-456.50-30	SWIM CENTER	CLEANING SERVICE NOVEMBER	\$2,632.15	
	010-8020-456.50-30	SWIM CENTER	CLEANING SERVICE DECEMBER	\$3,158.58	
	010-8020-456.50-30	SWIM CENTER	CLEANING SERVICE JANUARY	\$3,158.58	
	189-8040-456.50-30	STORY MANSION	CLEANING SERVICE	\$745.21	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00
	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$3,158.58
				<b>\$13,873.10</b>
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL FEB	ANNIE PARK	\$437.50
	195-7610-453.50-99	SNOW REMOVAL FEB	BAXTER PHASE 1	\$2,081.25
	195-7610-453.50-99	SNOW REMOVAL FEB	BOULDER CREEK	\$1,437.50
	195-7610-453.50-99	SNOW REMOVAL FEB	COTTAGE PARK	\$437.50
	195-7610-453.50-99	SNOW REMOVAL FEB	DIAMOND ESTATES	\$781.25
	195-7610-453.50-99	SNOW REMOVAL FEB	DIAMOND PARK	\$1,593.75
	195-7610-453.50-99	SNOW REMOVAL FEB	FERGUSON MEADOWS	\$781.25
	195-7610-453.50-99	SNOW REMOVAL FEB	FLANDERS CREEK	\$2,000.00
	195-7610-453.50-99	SNOW REMOVAL FEB	FLANDERS MILL	\$1,500.00
	195-7610-453.50-99	SNOW REMOVAL FEB	LOYAL GARDENS	\$3,218.75
	195-7610-453.50-99	SNOW REMOVAL FEB	NORTON RANCH	\$3,806.25
	195-7610-453.50-99	SNOW REMOVAL FEB	ML ANDERSON	\$1,750.00
	195-7610-453.50-99	SNOW REMOVAL FEB	SUNDANCE	\$1,562.50
	195-7610-453.50-99	SNOW REMOVAL FEB	TRADITIONS	\$1,437.50
	195-7610-453.50-99	SNOW REMOVAL FEB	VALLEY WEST	\$781.25
	195-7610-453.50-99	SNOW REMOVAL FEB	WESTBROOK	\$875.00
	195-7610-453.50-99	SNOW REMOVAL FEB	BAXTER MASTER PARKS	\$4,306.25
				<b>\$28,787.50</b>
ALLEGRA - BOZEMAN	010-3010-421.20-99	OFFICER PHOTO BOARDS	2008-2017	\$179.69
				<b>\$179.69</b>
AMAZON CAPITAL SERVICES INC	010-1815-413.30-20	UNIFORMS		\$30.00
	010-1830-413.30-10	HVAC DRIVE BELTS		\$51.64
	010-1890-413.30-20	VEHICLE LOOP DETECTOR	VEHICLE PHOTO EYE SENSOR	\$195.94
	010-1850-413.30-20	FLOOR MARKING TAPE, WARNI	NG SIGNS, FLOOR DECALS	\$90.63
	010-1815-413.20-65	HAND TOOL - TRUCK OUTFITT		\$1,044.94
				<b>\$1,413.15</b>
ARCHITECTS WIFE LLC	116-8210-459.70-99	FIBER CONNECT GRANT REIMB		\$400.00
				<b>\$400.00</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	TACTICLE FLEECE W/ LOGO	X12	\$1,284.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-30	SHOULDER EMBLEMS	X 200	\$408.00
	010-3120-422.20-30	PANTS WITH HEM X4		\$336.00
	010-3120-422.20-30	BOMBER JACKET, LOGO		\$90.00
	010-3120-422.20-30	BOMBER JACKET, LOGO	FROUNFELKER	\$90.00
				<b>\$2,208.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(2) FLEX BASE SHIRTS	138 ZIEGLER	\$152.00
				<b>\$152.00</b>
BAXTER MAIN LLC	650-0000-322.50-00	OVERPAY ON TEMP PERMIT		\$15.50
				<b>\$15.50</b>
BERRY DUNN MCNEIL & PARKER LLC	750-4020-431.50-10	INFRASTRUCTURE REVIEW FEE	FINAL FINDINGS/ RECCOMEND	\$575.00
				<b>\$575.00</b>
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	1995 PLYMOUTH GRAND VOYAG		\$150.00
	650-3320-424.50-10	2010 SUBARU FORESTER		\$150.00
	650-3320-424.50-10	2005 TOYOTA TACOMA SILV		\$213.00
	650-3320-424.50-10	1991 GMC SIERRA 1500 BLUE		\$207.00
	650-3320-424.50-10	2002 SUBARU OUTBACK		\$213.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-015633	\$212.00
	010-3010-421.50-99	TOW FOR EVIDENCE 02/09/25	CFS25-019862	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE 2/10/25	CFS25-020299	\$302.00
	010-3010-421.50-99	TOW FOR EVIDENCE 2/14/25	CFS25-022036	\$111.00
	010-3010-421.50-99	TOW TO CONV SITE 2/18/25	CFS25-023901	\$233.00
	010-3010-421.50-99	TOW FOR EVIDENCE 2/20/25	CFS25-024883	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE 2/22/25	CFS25-026369	\$107.00
	010-3010-421.50-99	TOW TO CONV SITE 2/21/25	CFS25-024883	\$115.00
				<b>\$2,235.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	CURAPLEX BP CUFF		\$8.99
	010-3120-422.20-98	CO2 DETECTOR, CATHETER,	RAZOR, TOURNIQUET, NALAOX	\$2,133.62
	010-3120-422.20-98	2-BXS NITRILE GLOVES		\$306.58
				<b>\$2,449.19</b>
BOZEMAN BRICK, BLOCK & TILE	111-4110-433.20-99	REPLACEMENT PAVER	104 W. GARFIELD REPAIR	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$6.00</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.20-99	MORRISON	SUBSCRIPTION	\$124.60
	010-1110-401.20-99	FISCHER	SUBSCRIPTION	\$124.60
	010-1110-401.70-10	COMMISSION AD: 2 TIMES	2/22/25	\$88.00
	102-1130-401.50-99	STUDY COMMISSION AD: 2XS	02/01/25	\$55.00
				<b>\$392.20</b>
BOZEMAN RIFLE CLUB	010-3010-421.70-90	RANGE RENTAL FOR	LEOSA QUALIFIERS	\$320.00
				<b>\$320.00</b>
BOZEMAN SAFE & LOCK	111-4110-433.20-99	KEYS		\$25.00
	640-5810-447.20-99	KEYS		\$75.00
				<b>\$100.00</b>
BOZEMAN TROPHY & ENGRAVING	010-1210-402.20-99	NAME BADGE	EMMA HELLER	\$15.50
				<b>\$15.50</b>
BUFFALO RESTORATION	010-1860-413.50-30	URBAN CLEANUP		\$536.78
				<b>\$536.78</b>
CALIBRE PRESS LLC	010-3010-421.60-10	FINDING THE LEADER:WENTHE	SCHULTZ,KAPPLER,MCCORMICK	\$1,436.00
				<b>\$1,436.00</b>
CDW GOVERNMENT INC	010-8010-456.20-20	CAMP	CAMERA	\$54.94
	010-1910-414.20-20	(20) CITY-WIDE BACK-UPS	550VA GREEN	\$2,326.96
				<b>\$2,381.90</b>
CELLEBRITE USA, INC.	010-3010-421.70-20	PREMIUM LOCKS/EXTRACTIONS	03/08/2025-03/07/2026	\$18,950.00
				<b>\$18,950.00</b>
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 3/4-4/3/25	\$68.90
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:3/4-4/3	\$116.46
				<b>\$185.36</b>
CEVASCO, JOHN	115-3210-423.60-10	MEALS:BLDG CODES ED CONF	MT:CEVASCO:3/26-28/25	\$111.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$111.00</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MNTHLY CHS:3/1-31/25	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MNTHLY CHS:3/1-31/25	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MNTHLY CHS:3/1-31/25	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MNTHLY CHS:3/1-31/25	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MNTHLY CHS:3/1-31/25	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MNTHLY CHS:3/1-31/25	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MNTHLY CHS:3/1-31/25	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MNTHLY CHS:3/1-31/25	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MNTHLY CHS:3/1-31/25	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MNTHLY CHS:3/1-31/25	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MNTHLY CHS:3/1-31/25	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MNTHLY CHS:3/1-31/25	\$45.76
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 3/1-31/25	\$190.75
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 3/1-31/25	\$202.92
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 3/1-31/25	\$75.07
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 3/1-31/25	\$149.99
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 3/1-31/25	\$69.99
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 3/1-31/25	\$89.98
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 3/1-31/28	\$130.00
				<b>\$2,052.70</b>
CHURCHILL EQUIPMENT	710-6010-449.20-40	TUBMATE (CHEMICALS)		\$82.00
				<b>\$82.00</b>
CITY OF BOZEMAN	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK		\$120,200.41
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$5.00
				<b>\$120,205.41</b>
CITY OF BOZEMAN - PLANNING DEPT	010-0000-201.70-00	OUTSTANDING IMPROVMENTS	BACK TO CITY	\$90,954.00
				<b>\$90,954.00</b>
CLEAN SLATE GROUP	650-3310-424.50-10	SNOW REMOVAL MONTHLY	ADDITIONAL VISITS	\$10,800.00
	010-8110-457.50-20	SNOW REMOVAL SRVCS	02/16/25 - 02/28/25	\$8,869.92
				<b>\$19,669.92</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COLOR WORLD	010-1810-413.20-99	CONSTRUCTION SIGNS	FACILITIES	\$60.00
	010-1210-402.20-10	(500) BUSINESS CARDS	HELLER	\$90.00
				<b>\$150.00</b>
COMPUNET INC	010-1910-414.50-10	NETWORK DESIGN AND	TROUBLESHOOTING	\$787.50
				<b>\$787.50</b>
CORE & MAIN LP	600-5070-442.20-99	HYD REPAIR KIT, STEM, HYD	DEFENDER	\$1,046.32
	600-5010-442.30-10	CL-12 DRILL MACHINE	REPAIR	\$10,480.17
	600-5070-442.20-99	MUELLER HYDRANT REPAIR	REPAIR KIT	\$1,046.32
				<b>\$12,572.81</b>
CORE CONTROL, INC.	189-8040-456.30-10	STORY MANSION	BOILER REPAIR	\$155.00
	010-1850-413.30-10	BMS SERVICE		\$25.00
	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1850-413.30-10	BMS SERVICE		\$25.00
	010-8020-456.50-20	RADIO	ACCESS	\$25.00
				<b>\$255.00</b>
CORE TECHNOLOGIES LLC	122-4180-433.20-21	DELL LATTITUDE 5550 LAPTP	(2)MONITORS & DOCK	\$1,970.00
	010-3010-421.20-21	OVER PAYMENT - REFUND	INV MTN-QVAI2337	(\$1,553.00)
	650-3330-424.20-20	DELL PRO RUGGED		\$4,158.00
				<b>\$4,575.00</b>
COUNTRY ROADS LLC	010-8070-456.50-20	LINDLEY SNOW REMOVAL	SIDEWALKS- FEBRUARY	\$617.50
				<b>\$617.50</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL	MOSS	\$1,084.16
				<b>\$1,084.16</b>
CULLIGAN WATER CONDITIONING	620-5610-445.50-99	SALT, WATER, EQUIPMENT		\$256.86
				<b>\$256.86</b>
CUSTOM LOGO	010-1910-414.20-30	LOGO WEAR-IT DEPT		\$436.00
	010-1510-405.20-30	LOGO WEAR-FINANCE DEPT		\$1,226.00
	010-2010-415.20-30	HR LOGOWEAR	EMPLOYEE CLOTHING	\$809.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,471.00</b>
CYCLOMEDIA TECHNOLOGY INC	750-4025-431.50-10	ROAD SURFACE ANALYSIS AND	GIS SET-UP	\$68,055.00
				<b>\$68,055.00</b>
DATAPROSE, LLC	600-5010-442.70-40	2025 POSTAGE DEPOSIT	ADJUSTMENT	\$1,698.81
	620-5210-444.70-40	2025 POSTAGE DEPOSIT	ADJUSTMENT	\$1,611.60
	620-5210-444.70-40	2025 POSTAGE DEPOSIT	ADJUSTMENT	\$902.98
	620-5210-444.70-40	2025 POSTAGE DEPOSIT	ADJUSTMENT	\$274.61
	600-5010-442.70-40	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$1,409.00
	620-5210-444.70-40	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$1,336.67
	640-5810-447.70-40	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$748.93
	670-4510-435.70-40	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$227.76
	600-5010-442.50-10	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$662.34
	620-5210-444.50-10	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$628.33
	640-5810-447.50-10	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$352.05
	670-4510-435.50-10	(16,761) UTILITY BILLS	2/1/25-2/28/25	\$107.06
	600-4610-441.50-10	INSERT WATER QUALITY	REPORTS	\$89.36
				<b>\$10,049.50</b>
DEPARTMENT OF REVENUE--1%	010-1810-413.80-80	CITY HALL RENOVATION CONS	TRUCTION - CGRT	\$944.18
				<b>\$944.18</b>
DOWL LLC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 3/1/25	\$28,767.37
	670-4510-435.80-90	STORMWATER FACILITES PLAN	PROF SRVCS THRU 3/1/25	\$3,171.98
	670-4510-435.80-90	MANLEY DITCH REHABILITATION	PROF SRVCS THRU 3/1/25	\$1,360.00
				<b>\$33,299.35</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	KIOSK GLASS REPLACEMENT	2ND HALF - INV 207529	\$277.00
	116-8210-459.30-30	KIOSK GLASS REPLACEMENT	1ST HALF - INV 207529	\$277.00
	116-8210-459.50-10	PARKING MEETING		\$39.00
	116-8210-459.30-30	JAN SNOW REMOVAL	CLEAN SLATE	\$1,055.00
	116-8210-459.30-30	DEC SNOW REMOVAL	CLEAN SLATE - INV 7649	\$440.00
				<b>\$2,088.00</b>
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-10	GARAGE CLEAN JAN-JUN 25		\$12,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$12,500.00</b>
DRIFT MURAL CORPORATION	573-8020-456.50-10	LATE FEE	FOR MURAL	\$244.00
				<b>\$244.00</b>
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,225.00
				<b>\$1,225.00</b>
ELECTRO CONTROLS INC.	620-5630-445.20-99	ACUTATOR		\$157.79
	010-1810-413.30-10	HVAC BMS REPAIR		\$507.50
				<b>\$665.29</b>
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 TOC	WO#B25020978-001	\$118.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B25030288	\$118.00
				<b>\$236.00</b>
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	SUNRISE LAUNDRY	DETERGENT	\$205.00
				<b>\$205.00</b>
EXEC U CARE SERVICES	650-3330-424.50-20	CLEANING FEB 25		\$20.00
				<b>\$20.00</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-FEBRUARY	BUILDING DEPT PORTION	\$379.71
	010-7210-452.70-40	POSTAGE DUE-FEBRUARY	CEMETERY PORTION	\$4.78
	010-1410-404.70-40	POSTAGE DUE-FEBRUARY	CITY ATTORNEY PORTION	\$108.39
	010-1310-403.70-40	POSTAGE DUE-FEBRUARY	MUNI COURT PORTION	\$465.89
	010-1110-401.70-40	POSTAGE DUE-FEBRUARY	CITY MANAGER PORTION	\$1.59
	750-4020-431.70-40	POSTAGE DUE-FEBRUARY	ENGINEERING PORTION	\$21.52
	010-1520-405.70-40	POSTAGE DUE-FEBRUARY	ACCOUNTING PORTION	\$483.87
	010-1530-405.70-40	POSTAGE DUE-FEBRUARY	TREASURER PORTION	\$409.22
	650-3310-424.70-40	POSTAGE DUE-FEBRUARY	PARKING PORTION	\$489.12
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	FIRE PORTION	\$32.46
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	PLANNING PORTION	\$2.40
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	POLICE PORTION	\$49.51
	010-8010-456.70-40	POSTAGE DUE-FEBRUARY	RECREATION PORTION	\$1.59
	111-4110-433.70-40	POSTAGE DUE-FEBRUARY	STREET MAINT PORTION	\$3.39
	710-6010-449.70-40	POSTAGE DUE-FEBRUARY	VEHICLE MAINTENANCE	\$1.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER PORTION	\$120.51
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SEWER PORTION	\$120.51
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SOLID WASTE PORTION	\$120.51
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	BUSINESS LICENSING	\$653.66
	010-2010-415.70-40	POSTAGE DUE-FEBRUARY	HUMAN RESOURCES	\$71.74
	010-8110-457.70-40	POSTAGE DUE-FEBRUARY	CODE ENFORCEMENT	\$823.55
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER OPERATIONS	\$0.80
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	GARBAGE	\$0.80
				<b>\$4,367.11</b>
FALCON, TOBY	111-4110-433.70-99	DRIVERS LICENSE (CDL)		\$71.13
				<b>\$71.13</b>
FARSTAD OIL	111-4110-433.20-61	FUEL		\$310.69
	620-5210-444.20-99	FUEL		\$2,388.09
	600-4610-441.20-61	(4) FUEL CARDS - WTP	2ND HALF OF FEBRUARY	\$163.82
				<b>\$2,862.60</b>
FASTENAL COMPANY	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$96.48
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$149.50
				<b>\$245.98</b>
FAUST, NICK	111-4171-433.70-55	CDL LICENSE RENEWAL	STREETS: N. FAUST	\$44.79
				<b>\$44.79</b>
FCS GROUP	640-5810-447.50-10	UTILITY RATE CONSULTING	SOLID WASTE	\$385.00
	640-5820-447.50-10	UTILITY RATE CONSULTING	SOLID WASTE	\$385.00
	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$1,277.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$1,277.00
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$638.50
				<b>\$3,962.50</b>
FEDEX EXPRESS	600-4610-441.70-50	PREPAID GROUND SHIPPING	CITY OF BILLINGS:79162538	\$62.30
	600-4610-441.70-50	PREPAID GROUND SHIPPING	CITY OF BILLINGS:77172130	\$57.20
				<b>\$119.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER'S TECHNOLOGY	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:: 3/01-03/31/25	\$56.74
	010-1815-413.70-90	COPIER SERVICE		\$85.34
				<b>\$142.08</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	PLUG, LOCK, MALE/FEMALE L	OCKS	\$13.08
	710-6010-449.20-80	STEEL CYLINDER		\$2,192.68
	710-6010-449.20-80	LINE, SEAL RING		\$124.73
	710-6010-449.20-80	TURN SIGNAL		\$288.66
	710-6010-449.20-80	GOVERNOR, GASKET		\$90.58
	710-6010-449.20-80	#3219 - GOVERNOR		\$7.68
	710-6010-449.20-80	#3839 - AD - IP DESIK CAR	CORE DEPOSIT CREDIT	(\$75.00)
				<b>\$2,642.41</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	116 BOOKING FEES @15.00	FEBRUARY 2025	\$1,740.00
				<b>\$1,740.00</b>
GALLATIN COUNTY TREASURER	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK		\$5,775.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$185.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK		\$585.00
				<b>\$6,545.00</b>
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$32.03
	600-5010-442.70-90	CYLINDER RENTAL		\$95.48
	710-6010-449.20-80	O-RINGS		\$56.30
	710-6010-449.50-20	SERVICE AGREEMENT		\$70.00
	010-3120-422.50-10	SCBA - OXYGEN		\$167.60
	010-8020-456.70-90	CO2	SENSOR	\$20.00
	010-8020-456.20-40	CO2		\$393.10
	010-8020-456.20-40	CO2		\$381.16
	010-8020-456.20-40	CO2		\$372.11
	010-8020-456.70-90	CO2	SENSOR	\$20.00
	010-8020-456.20-40	CO2		\$305.88
GFOA	010-1510-405.60-10	BUDGET PROCESS 101	GFOA WEBINAR SERIES	\$250.00
				<b>\$250.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$400.00
				<b>\$400.00</b>
GRAINGER	710-6010-449.20-80	VIBRATION CLAMP		\$59.04
	710-6010-449.20-80	VIBRATION ISOLATING MOUNT		\$19.56
	710-6010-449.30-20	DOOR STOP, MOUNT, LEVER		\$12.94
	710-6010-449.20-80	VEHICLE INSPECTION REPORT	PACK	\$10.33
	620-5610-445.30-20	2 WAY BALL VALVE SOCKET S	ET	\$163.46
	620-5610-445.30-20	2 WAY BALL VALVE SOCKET		\$130.76
	010-1830-413.30-20	CEILING TILES 6X		\$95.65
	600-4610-441.30-10	THREAD SEAL. CONNECTOR	TOOL KIT	\$255.31
				<b>\$747.05</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8070-456.50-20	LINDLEY SNOW REMOVAL	FEBRUARY	\$1,050.00
				<b>\$1,050.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL		\$13,062.00
				<b>\$13,062.00</b>
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT		\$390.00
				<b>\$390.00</b>
H.D. FOWLER COMPANY	600-5010-442.20-99	3" GALVANIZED NIPPLE	2" GALVANIZED TEE	\$59.09
				<b>\$59.09</b>
HACH COMPANY	620-5620-445.20-99	PIPETTE		\$80.97
				<b>\$80.97</b>
HANSEN, TRAVIS	010-3120-422.60-10	MEALS:BLDG CODES ED CONF	MT:HANSEN:03/23-26/25	\$124.00
				<b>\$124.00</b>
HARMANN, CALVIN	010-3010-421.30-10	MNT, DSMNT, FLAT REPAIR	ROT ON SEV VEHICLES	\$705.00
				<b>\$705.00</b>
HARRIS, PETER	010-1530-405.60-10	MILES:ERRANDS FOR FINANCE	MT:HARRIS:2/24-25/25	\$5.39
				<b>\$5.39</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HAWKINS, INC.	010-8020-456.20-40	CHLORINE	ACID	\$5,283.21 <b>\$5,283.21</b>
HDR ENGINEERING INC	620-5240-444.80-90 620-5610-445.50-10 620-5610-445.80-90 620-5610-445.50-50	VALLEY CENTER LS AND FM WATER QUALITY STDY-ONCALL WRF HYDRAULIC UPGRADE PRJ E GALLATIN BANK 3 RESTRN	DESIGN SVCS THRU 3/6/25 PROF SRVCS THRU 2/22/25 PROF SRVCS THRU 2/22/25 PROF SRVCS THRU 2/22/25	\$9,000.00 \$8,546.28 \$13,723.00 \$4,898.50 <b>\$36,167.78</b>
HEBEL, GRIFFIN	010-8110-457.60-20	MEALS:CERT TEST NOIS ENF	NJ:HEBEL:3/26-4/1	\$450.00 <b>\$450.00</b>
HELSEBY, HANNAH	010-3010-421.60-10	MEALS:MNOA	MT:HELSEBY:3/10-13/25	\$252.00 <b>\$252.00</b>
HM CRAGG	620-5210-444.80-20	BURRUP TRANSFORMER	SWITCH PLUS SHIPPING	\$3,572.04 <b>\$3,572.04</b>
HUBER TECHNOLOGY, INC.	620-5610-445.50-99	MAINTENANCE CONTRACT FOR	LISTED EQUIPMENT	\$6,500.00 <b>\$6,500.00</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	02/01/25-02/28/25 02/01/25-02/28/25 02/01/25-02/28/25 02/01/25-02/28/25	\$2,872.80 \$2,721.63 \$1,512.01 \$453.61 <b>\$7,560.05</b>
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CITY HALL RENOVATION CONS	TRUCTION	\$93,474.07 <b>\$93,474.07</b>
JENKINS, SPENCER	010-3010-421.20-99	DINNER ON ASSAULT CALL	OUT BI25-00980	\$36.42 <b>\$36.42</b>
JEPPSON, RYAN	010-3010-421.60-20	PER DIEM:SRT TRAINING	CA:JEPPSON:3/2-3/15	\$1,076.00 <b>\$1,076.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
K2 VENTURES	010-8090-456.50-20	SMCC	SNOW REMOVAL FEBRUARY	\$4,583.75
	195-7610-453.50-99	FEBRUARY PARKS SNOW REMOV		\$7,230.00
				<b>\$11,813.75</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTER, SHOCK	#4262	\$1,120.66
	710-6010-449.20-80	HOSE ASSY, HYD FITTINGS,	CLEAN & CAP #4262	\$395.30
	710-6010-449.20-80	NYLON	#3737	\$100.80
	710-6010-449.20-80	HYD FITTINGS	#4249	\$63.31
	710-6010-449.20-80	BUSHINGS	BOB-TACH #4262	\$1,981.17
	710-6010-449.20-80	HYD FITTINGS, COUPLERS,	CLEAN & CAP #3838	\$361.01
	710-6010-449.20-80	#4262 - BUSHING, BOLT,	HEX NUT, FREIGHT	\$141.23
	710-6010-449.20-80	#4262 - TIE ROD		\$231.62
				<b>\$4,395.10</b>
KB COMMERCIAL PRODUCTS	189-8040-456.20-99	STORY MANSION	TRASH BAGS	\$47.97
	010-1860-413.20-99	HAND SAN 2X, SOAP 3X, TP	4X	\$621.45
	010-1860-413.20-99	HAND SAN 2X, SOAP 2X, TP	4X, PAP TWL 2X, CAN LNR 2	\$754.99
	010-1890-413.20-99	TP 2X, PAPER TOWEL 4X, CA	N LINER 2X	\$460.26
	010-1830-413.20-99	TP 1X, PAPER TOWEL 3X, CA	N LINER 2X	\$446.12
	010-1860-413.20-99	HAND SAN 2X, TP 3X, PAPER	TOWEL 2X	\$328.81
	010-8020-456.20-99	PAPER TOWEL	DISPENSER	\$56.64
KELLEY CREATE CO	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 2/14-3/13/25	\$22.06
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 2/14-3/13/25	\$22.06
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 2/14-3/13/25	\$22.06
	600-4610-441.50-20	CANON 3826 COPIER MAINT	03/03/25 TO 04/02/25	\$38.72
				<b>\$104.90</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	EXTENSION, BUMPER, ISOLAT	OR, RIVET	\$503.89
	710-6010-449.20-80	BEZELM BUMPER ASSY SEE LI	ST	\$943.87
	710-6010-449.20-80	CYLINDER COVER, SPARK PLU	GS, SEE LIST	\$475.18
	710-6010-449.20-80	#4046 - BUMPER & FENDER	ASSEMBLY, PARTS	\$722.58
	010-3010-421.30-10	WIPER BLADE ASSEMBLY	FOR CHF, DEP CHF	\$91.20
				<b>\$2,736.72</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	710-6010-449.20-80	GAS CONNECTOR		\$21.49
	710-6010-449.20-80	WEATHER STRIP		\$3.79
	111-4171-433.20-99	SCREWS/FASTENERS		\$53.70
	010-3120-422.20-99	PLYWOOD AND WAFER	BOARD	\$382.10
	600-5010-442.20-99	TARP STRAPS AND MAPP	PRO FUEL	\$34.43
	010-8020-456.20-99	DRILL BIT, SCREWS,	OIL	\$56.96
				<b>\$552.47</b>
KOIS BROTHERS INC	710-6010-449.20-80	PUMP & FREIGHT		\$4,558.25
	710-6010-449.20-80	#2917 PEARLINK CABLE &	CABLE CLAMP, FREIGHT	\$3,123.44
	710-6010-449.20-80	#3249 - LEVER ASSEMBLY	PLUS SHIPPING	\$268.07
				<b>\$7,949.76</b>
KR OFFICE INTERIORS	750-4020-431.30-32	HEIGHT ADJUSTABLE BASE &	LABOR:CITY ENGINEER	\$905.23
	750-4020-431.30-32	36" ROUND TABLE + FREIGHT	CITY ENGINEER	\$693.13
				<b>\$1,598.36</b>
L N CURTIS & SONS	010-3120-422.20-30	3 PAIRS OF TURN OUT	BOOTS	\$1,859.91
	010-3120-422.30-10	ROUTINE SERVICE ON HURST	TOOLS	\$3,682.50
				<b>\$5,542.41</b>
LANGUAGE LINK	010-1310-403.50-10	INTERPRETING SERVICES	2/1/25 - 2/28/25; 94 CFS	\$578.97
				<b>\$578.97</b>
LANGUAGE TESTING INTERNATIONAL INC.	010-2010-415.50-99	BILINGUAL PAY POLICY	TESTING	\$80.50
				<b>\$80.50</b>
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-30	#3110 - HIGHWAY TIRE	MOUNT, BALANCE, DISPOSAL	\$834.34
				<b>\$834.34</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	FEBRUARY 2025	\$206.00
				<b>\$206.00</b>
LINDENAU, THERESA	115-3210-423.60-10	PERDIEM BUILDNG CODE CONF	MT:LINDENAU:3/24-3/25	\$80.00
				<b>\$80.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	DISPOSAL CHARGE, GREASE P	UMP	\$704.13
				<b>\$704.13</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.20	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.58	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.63	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	15.20	\$106.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.55	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.41	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.24	\$162.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.81	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	27.89	\$195.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.45	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.29	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.94	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.54	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.41	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	11.89 + 9.60 FROM WRG ACC	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	26.78	\$187.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.90	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.27	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.67	\$166.00
				<b>\$3,093.00</b>
MCINTOSH COMMUNICATIONS INC.	710-6010-449.20-80	SPOTLIGHT		\$544.00
	010-3010-421.80-10	24 FORD K9 VEH UPFITTING	ASSET 4623	\$28,322.00
				<b>\$28,866.00</b>
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-99	CLEANER, DEGREASER, DE-IC	ER SPRAY	\$519.90
				<b>\$519.90</b>
MIDWEST WELDING & MACHINE INC.	600-5010-442.30-10	#3232 - HYDRAULIC FLUID		\$24.00
				<b>\$24.00</b>
MISC - ACCOUNTING	010-0000-201.70-00	IA REDUCTION SIDEWALKS	AMOUNT FOR APPLICANT	\$163,140.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	59435-106730:4 MERIWETHER	\$40.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE TOILET (HE)	59435-106730:4 MERIWETHER	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	30435-31030:321 PERKINS P	\$50.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	55933-146960:702 MATHESON	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	73031-53940:2797 GEORGIA	\$150.00
	010-0000-387.50-00	REFUND FS3 COMMUNITY	ROOM FEE	\$30.00
	010-8250-459.70-99	HPWH REBATE	015659-7073900:321 N 25TH	\$500.00
	010-8250-459.70-99	HPWH REBATE	33690-3370:615 S BLACK AV	\$500.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT 3/8/25	\$200.00
	010-0000-344.41-00	SWIM LESSONS	REFUND FOR DUPLICATE CHGS	\$500.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 2/28/25	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 3/01/25	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 3/02/25	\$200.00
	189-0000-201.60-15	STORY MANSION REFUND	CLEAN/DAMAGE DEP 3/01/25	\$500.00
	189-0000-201.60-15	STORY MANSION REFUND	CLEAN/DAMAGE DEP 3/03/25	\$500.00
				<b>\$166,910.00</b>
MISC - ACCT REC	010-0000-201.90-00	#48363 DUPLICATE CHARGE	MR Refund Voucher	\$1,300.00
				<b>\$1,300.00</b>
MISC - COURT	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$35.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$140.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,570.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$1,088.12
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,085.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$345.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$348.11
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$7,840.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$17.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$226.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$150.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$45.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$153.57
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$2,648.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$296.99
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$60.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$200.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$870.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$45.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$200.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$255.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$560.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$35.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$25.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$1,089.52
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$905.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$200.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$28.39
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$15.71
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$40.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$30.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$125.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,620.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$315.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$1,281.22
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$2,997.35
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$115.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$140.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$15.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$700.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$101.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$135.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,450.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$90.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$102.19
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$415.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$615.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$62.50
				<b>\$41,670.69</b>
MISSOULA COUNTY COMMUNITY	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	DOC REVIEW LEGAL SERVICES	\$713.75
				<b>\$713.75</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	PETER THOMPSON	EV2012012179	\$292.50
	010-3010-421.70-70	SHOOTING FATALITY	EV2024012127	\$190.00
	010-1410-404.50-10	JENNIFER BRICK LAWSUIT	EV2024012209 1/2	\$4,312.42
	010-3010-421.70-70	JENNIFER BRICK LAWSUIT	EV2024012209 1/2	\$4,312.42
	600-4610-441.70-70	1404 STORY MILL RD-WHALEY	EV2024012259	\$9,815.00
	195-7610-453.70-70	DAMAGE TO M PLUM'S CAR	EV202412423	\$1,939.19
	010-7810-455.70-70	BOOKMOBILE	EV2025012404	\$854.24
				<b>\$21,715.77</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA EMBROIDERY	010-1815-413.20-30	UNIFORM EMBROIDERY		\$432.00
				<b>\$432.00</b>
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETING SERVICES	ENG - UKR 2/25 & 2/27/25	\$440.00
				<b>\$440.00</b>
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	DT INSTRUCTOR TRAINING	DANZER,PETERSON,GARFLD	\$900.00
				<b>\$900.00</b>
MONTANA LIBRARY ASSOCIATION	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 M DORRENCE	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - J. LEMON	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 -MCPHERSON	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - C CLARK	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - K BIEHL	\$125.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - G ABATE	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - B ELLIOTT	\$145.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - B NIELSEN	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - E OTIS	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - BRUGGEMAN	\$161.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - L COSSINS	\$250.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - E BURNIM	\$306.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - D TOYE	\$270.00
	010-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - E TREUT	\$125.00
	137-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - H MUNDT	\$250.00
	137-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - A CORY	\$125.00
	137-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - K ADAMS	\$125.00
	137-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT:3/26-3/29 - S WIDGER	\$290.00
	137-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT: 3/26-3/29 - H WOODARD	\$306.00
				<b>\$4,228.00</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$174.53
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$264.58
	010-8080-456.50-30	BEALL	MATS EXCHANGE	\$225.16
	189-8040-456.50-30	STORY MANSION	MATS EXCHANGE	\$230.50
	010-8090-456.50-30	SMCC	MATS EXCHANGE	\$250.63
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.50-30	FLOOR MAT SERVICE		\$153.47
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$128.56
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$155.01
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$234.59
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.44
	010-1830-413.50-30	FLOOR MAT SERVICE		\$171.25
	010-1830-413.50-30	FLOOR MAT SERVICE		\$173.59
	010-1830-413.50-30	FLOOR MAT SERVICE		\$156.11
	010-1830-413.50-30	FLOOR MAT SERVICE		\$156.11
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
				<b>\$3,098.83</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$672.00
	600-5010-442.50-80	DOT EXAM	WATER/ SEWER	\$75.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER	\$75.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$622.00
				<b>\$1,744.00</b>
MONTANA SUPREME COURT	010-1310-403.60-10	REG: JUDGES 2025 CONF	MT:TIERNEY:4/21-4/ 24	\$300.00
	010-1310-403.60-10	REG: JUDGES 2025 CONF	MT:HERRINGTON:4/21-4/24	\$300.00
				<b>\$600.00</b>
MONTANA TACTICAL LLC	010-3010-421.20-65	25 TRIJICON RED DOT SITES	FOR PATROL	\$19,250.00
	010-3010-421.20-65	2 REIN WEAPONLIGHT, 5	DEAD AIR SUPPRESSORS	\$5,293.00
				<b>\$24,543.00</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	MODULE ELECT CNTRL RTRN	MOTOR POWER: VEH MAINT	(\$440.00)
	710-6010-449.20-80	#3549 - SIDEVIEW MIRROR	PLUS FREIGHT	\$312.01
	710-6010-449.20-80	#4273 - BRAKE CHAMBER	BRAKE SPRINGS, FREIGHT	\$834.63
				<b>\$706.64</b>
MOUNTAIN ALARM	010-8090-456.50-99	SMCC ALARM	SYSTEM	\$197.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$197.85</b>
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #8	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #9	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #10	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #11	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #12	\$30.00
				<b>\$150.00</b>
MUELLER, SCOTT	010-3120-422.60-10	MEALS:BLDG CODES ED CONF	MT:MUELLER:03/23-28/25	\$175.00
				<b>\$175.00</b>
MULICK, DAVID	115-3210-423.60-10	MEALS:BLDG CODES ED CONF	MT:MULICK:0324-26/25	\$111.00
				<b>\$111.00</b>
MUSSON, RICK	010-3010-421.60-20	MEALS:TOA MEETING	AL:MUSSON:2/20-23/25	\$207.00
				<b>\$207.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	WINDOW REGULATOR		\$73.52
	710-6010-449.20-80	LIGHTS, BREAK CLEANER		\$36.54
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	WINDOW SWITCH		\$175.32
	710-6010-449.20-80	FILTERS		\$109.90
	710-6010-449.20-80	FILTER		\$62.64
	710-6010-449.20-80	CORE DEPOSIT		(\$81.00)
	710-6010-449.20-80	FILTERS		(\$44.38)
	710-6010-449.20-80	FILTERS		\$262.22
	710-6010-449.20-80	FILTERS		\$32.56
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$171.44
	710-6010-449.20-80	BATTERY, CORE		\$157.26
	710-6010-449.20-80	BATTERY, CORE		\$503.43
	111-4110-433.20-99	LIGHTS		\$42.46
	710-6010-449.20-65	EV CHARGING STATION	VEHICLE MAINT FACILITY	\$4,869.31
	710-6010-449.20-80	LIGHTS		\$17.96
	710-6010-449.20-80	LIGHTS		\$56.98
	710-6010-449.20-80	ICON BLADE		\$35.50
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$60.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BRAKE CLEANER		\$38.28
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$144.56
	710-6010-449.20-80	LUBGRD BIOTECH ENG		\$75.25
	710-6010-449.20-80	ICON BLADE		\$18.58
	710-6010-449.20-80	ICON BLADE		\$17.75
	710-6010-449.20-80	FILTERS		\$59.89
	710-6010-449.20-80	LIGHTS		\$17.96
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		(\$214.72)
	600-5010-442.20-99	DOT BRAKE FLUID		\$4.91
	710-6010-449.20-80	#4395 - DEF		\$30.28
	710-6010-449.20-80	WINDSHIELD WIPER BLADES	VEHICLE MAINT STOCK	\$18.45
	710-6010-449.20-80	BRAKE CLEANER	VEHICLE MAINT STOCK	\$38.28
				<b>\$6,774.05</b>
NEIDHARDT, PAUL	115-3210-423.60-10	PERDIEM:BUILDNG CODE CONF	MT:NEIDHART:3/24-3/27	\$98.00
				<b>\$98.00</b>
NEW PIG CORPORATION	710-6010-449.20-80	SUMP SKIMMER		\$174.84
	710-6010-449.20-80	ABSORBANT MAT ROLL		\$220.31
				<b>\$395.15</b>
NORBY, JAMIE	010-2010-415.60-10	MEALS:LABOR/EMPLOY LAW	MT:NORBY:3/4/25	\$69.00
	010-2010-415.60-10	MILES:LABOR/EMPLOY LAW	MT:NORBY:3/4/25	\$82.32
	010-2010-415.60-10	PARK:LABOR/EMPLOY LAW	MT:NORBY:3/4/25	\$7.96
				<b>\$159.28</b>
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	LUMINAIRE REPLACEMENT	DARIGOLD N. 7TH AVE	\$7,754.69
	245-4150-433.30-30	LIGHTING REPAIR PART	FLANDERS MILL	\$2,885.86
				<b>\$10,640.55</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$166.24
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$88.10
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGH	ET78426813	\$192.42
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$10.58
	111-4150-433.40-10	BAXTER E OF 11TH LIGHTS	ET78426705	\$101.25
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$67.19
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$33.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	DURSTON & FERGUSON LIGHT	DG82711458 3321325-7	\$49.96
	245-4150-433.40-10	1942 RYUN SUN WAY IRRIGAT	ET74997420	\$1.47
	245-4150-433.40-10	1942 RYUN SUN WAY LT	ET83576942	\$16.48
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.00
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$93.05
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$19.29
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$153.12
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$6.00
	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$40.66
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$720.21
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$6.00
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$123.57
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$65.08
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$37.70
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$187.87
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$33.77
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$44.43
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$81.91
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$9.09
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$27.10
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.47
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.62
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.70
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$58.25
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$6.13
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYU	SUN LT:ET81463017	\$33.54
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$156.49
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$79.77
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$28.50
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$72.24
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$56.39
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$50.74
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$88.47
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$4,056.61
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$429.34
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$47.52
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$97.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.70
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$218.22
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$88.59
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$297.92
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$157.43
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$72.37
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$0.28
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$85.00
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$12.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$39.05
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$101.54
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.29
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.49
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.50
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$6.26
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$22.67
	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$179.73
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$177.58
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$31.81
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$10.96
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$9.73
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$0.99
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$1.73
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
				<b>\$9,214.02</b>
NOVA MEDICAL CENTERS	111-4110-433.50-80	PRE EMPLOYMENT DOT	STREETS	\$110.81
				<b>\$110.81</b>
OUTSIDE MEDIA GROUP LLC	010-8010-456.70-10	VISIT BOZEMAN/	OUTSIDE KIND	\$3,050.00
				<b>\$3,050.00</b>
OVERTON, MITCHELL	195-7610-453.60-20	PER DIEM: OVERTON TO DC	HILL DAY 03/30-04/01	\$238.00
				<b>\$238.00</b>
OWENHOUSE HARDWARE	010-1910-414.20-10	BUBBLE WRAP FOR	PACKING	\$9.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	TARP, HEARING PROTECTION,	MALLET, BATTERY	\$280.96
	010-3120-422.20-65	CAULK		\$13.99
	650-3320-424.20-60	TAPE, TIE		\$47.88
	010-1810-413.20-99	BATTERY 4PK DL2016		\$27.98
	010-1815-413.20-65	HAND TOOL - TRUCK OUTFITT	ING	\$106.94
	600-5010-442.20-99	BALL VALVE FOR PEAR ST	LIFT STATION REPAIR	\$19.99
				<b>\$507.73</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	METAL PIECES		\$69.18
				<b>\$69.18</b>
PARIZON, JEREMIAH	010-3120-422.60-10	MEALS:BLDG CODES ED CONF	MT:PARIZON:03/23-26/25	\$124.00
				<b>\$124.00</b>
PASSPORT LABS, INC	650-3330-424.50-10	TRANSIENT PARKING-FEB	PARKING GARAGE	\$3,631.33
	650-3330-424.50-10	PERMIT SERVICE-FEB	90% GARAGE PERMITS	\$1,128.09
	650-3330-424.50-10	CITATION PROCESSING	30% GARAGE CITATIONS	\$6,969.03
	650-3320-424.50-10	PERMIT SERVICE-FEB	10% RESIDENTIAL PERMITS	\$125.34
	650-3320-424.50-10	CITATION PROCESSING-FEB	70% CITYWIDE CITATIONS	\$16,261.10
				<b>\$28,114.89</b>
PIERCE FLOORING INC	650-3330-424.30-20	MATERIALS FOR THE GARAGE	BATHROOM REPAIR	\$5,099.87
				<b>\$5,099.87</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$66.99
				<b>\$66.99</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	LESS THAN LETHAL IMPACT	ROUNDS	\$6,640.40
				<b>\$6,640.40</b>
PURITAN COMMER CLEANING & SERVICES	670-4510-435.50-20	JANITORIAL SERVICES-MARCH	7 E BEALL ST	\$250.00
	600-4640-441.50-20	JANITORIAL SERVICES-MARCH	7 E BEALL ST	\$250.00
				<b>\$500.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-60	#3993 REPLACEMENT BOLT		\$0.50
	111-4110-433.20-61	#4379 - MAP GAS CYLINDER		\$19.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	8.4 GAL PROPANE FOR	SHOPS COMPLEX FORKLIFT	\$31.84
	111-4110-433.20-61	8.4 GAL PROPANE FOR	SHOPS COMPLEX FORKLIFT	\$84.98
	010-3120-422.20-60	HITCH AND MATERIALS		\$234.93
				<b>\$372.23</b>
RECREATION SUPPLY COMPANY	010-8020-456.30-10	LANE LINE	CABLE	\$1,510.93
				<b>\$1,510.93</b>
RESSLER MOTORS	195-7610-453.80-10	#4667 - 2025 SILVERADO	VIN: 1GCPTBEK4S1131506	\$37,539.00
				<b>\$37,539.00</b>
RHITHRON ASSOCIATES, INC.	670-4510-435.70-99	AQUATIC INVERTEBRATE SMPL	STORMWATER PROGRAM	\$700.00
				<b>\$700.00</b>
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-80	BULK FUEL		\$6,298.47
	710-6010-449.20-61	1003 GAL UNLEADED 4000 GA	DIESEL, RMS: SHOPS BULK	\$15,459.15
				<b>\$21,757.62</b>
RODDA PAINT CO	111-4171-433.30-10	HOSE, HOSE REPAIR		\$1,069.88
	111-4171-433.30-10	GRACO KIT UMII		\$129.15
				<b>\$1,199.03</b>
SAFETY VISION LP	710-6010-449.20-80	7" LED W/ PIN BUILT IN CB		\$745.97
				<b>\$745.97</b>
SANBELL - ROCKY MOUNTAIN	620-5210-444.50-10	BOZEMAN CIP - AMENDEMNT 4	PROF SRVCS THRU 2/28/25	\$3,171.23
	600-5040-442.50-10	BOZEMAN CIP - AMENDEMNT 5	PROF SRVCS THRU 2/28/25	\$1,366.20
	143-8210-459.50-10	BZN URD TASK 8	N 7TH AVE RRFB	\$1,930.00
	143-8210-459.50-10	MID24-001	5TH AVE LIGHTING	\$1,805.00
				<b>\$8,272.43</b>
SCHNEIDER, ERIK	600-5010-442.70-99	CDL LICENSE RENEWAL	WATER: E. SCHNEIDER	\$79.56
				<b>\$79.56</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-OCT	2/1-28-FIXED/RECOP FE	\$3,808.73
				<b>\$3,808.73</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SLATE ELECTRICAL LLC	010-1860-413.30-20	CIRCUIT TIMER INSTALL		\$416.97
	010-1860-413.30-20	EXTERIOR LIGHTING REPLACE	MENT - MANUAL ENTRY NEED	\$3,199.35
	010-7810-455.50-20	EXTERIOR LIGHTING REPLACE	MENT - MANUAL ENTRY NEED	\$3,199.35
				<b>\$6,815.67</b>
SMARTSHEET INC.	010-1210-402.70-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$420.00
	750-4025-431.70-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$420.00
	100-1610-411.50-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$840.00
	115-3210-423.50-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$840.00
	750-4020-431.70-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$2,940.00
	010-1815-413.50-99	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$840.00
	010-3120-422.50-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$840.00
	750-4025-431.50-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$840.00
	010-7810-455.50-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$420.00
	195-7610-453.80-31	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$1,260.00
	010-8250-459.20-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$420.00
	600-4640-441.70-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$840.00
	010-1910-414.50-20	SMARTSHEET RENEWAL	1/30/25-1/29/26	\$420.00
				<b>\$11,340.00</b>
SOLID WASTE SYSTEMS, INC.	111-4110-433.20-99	TANK CAP KEY		\$135.68
	195-7610-453.20-65	MULTIHOG CX75 ATTACHMENT	RETURN FOR CREDIT	(\$3,459.00)
	195-7610-453.80-20	#4666 - 72" WIDE ANGLE	PLOW ATTACH S/N AP60105	\$7,641.10
	710-6010-449.20-80	PRESSURE SWITCH		\$254.75
	710-6010-449.20-80	CABLE ASSY SENSOR		\$203.47
	710-6010-449.20-80	#3839 - KIT COOLER PLUS	SHIPPING	\$274.73
	710-6010-449.20-80	CONTROL CABLE		\$337.01
				<b>\$5,387.74</b>
SPECTRUM	010-3120-422.40-99	SPECTRUM 8313200120169926	STATION 3	\$196.22
				<b>\$196.22</b>
SPEEDY LUBE INC	620-5210-444.30-10	SERVICE ON ASSET # 3834		\$63.00
	620-5210-444.30-10	SERVICE ON ASSET # 3406		\$58.50
	650-3320-424.20-61	OIL CHANGE		\$90.00
				<b>\$211.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STRYKER SALES LLC	010-1890-413.30-20	AED 2X, WALL CABINET 2X,	WALL SIGNS 2X	\$4,601.22
				<b>\$4,601.22</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	UTILITY LOCATES - FEB	SUMMIT: WATER	\$2,060.00
	620-5220-444.50-99	UTILITY LOCATES - FEB	SUMMIT: SEWER	\$1,990.00
	670-4510-435.50-99	UTILITY LOCATES - FEB	SUMMIT: STORM	\$900.00
	111-4171-433.50-99	UTILITY LOCATES - FEB	SUMMIT: LUMINAIRES	\$544.80
				<b>\$5,494.80</b>
SUPPLY SQUAD	010-8110-457.20-10	1-PK 3" SCOTCHBLUE TAPE		\$46.99
	010-1310-403.20-10	RUBBER BANDS (2 PK)		\$28.18
	010-1310-403.20-10	PEN REFILL		\$6.81
				<b>\$81.98</b>
SWANSON, JOSEPH	010-3010-421.30-10	WIPER BLADES FOR DEPT	VEHICLE	\$21.98
	010-3010-421.60-20	TRVL TO GET NEW VEHICLE	NV:SWANSON:3/3-3/4	\$162.00
				<b>\$183.98</b>
TETRA TECH INC	641-0000-233.00-00	24-25 BZN LANDFILL O&M	PROF SRVCS THRU 2/21/25	\$6,697.70
				<b>\$6,697.70</b>
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	2-DRUMS T-FLOC 4027		\$3,213.00
	600-4610-441.20-40	47960-LBS CAUSTIC SODA	35% MEMBRANE	\$14,037.89
				<b>\$17,250.89</b>
THG ENERGY SOLUTIONS LLC	010-8250-459.50-20	UTILITY TRACKING SOFTWARE	SET UP & FIRST MONTH SUB	\$10,555.00
				<b>\$10,555.00</b>
THOMAS DEAN & HOSKINS INC	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 2/19/25	\$17,187.27
				<b>\$17,187.27</b>
TLC SEPTIC SERVICES	010-8110-457.50-10	PORTABLE TOILET	MOVE	\$35.00
	010-8110-457.50-10	PORTABLE TOILET	MOVE	\$35.00
	010-8110-457.50-10	PORTABLE TOILET RENTAL	03/01-31/25	\$260.00
	010-8110-457.50-10	PORTABLE TOILET RENTAL	03/01-31/25	\$260.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.50-10	PORTABLE TOILET RENTAL	03/01-31/25	\$260.00
	010-8110-457.50-10	PORTABLE TOILET RENTAL	03/01-31/25	\$260.00
	010-8110-457.50-10	PORTABLE TOILET RENTAL	03/01-31/25	\$260.00
	010-8110-457.50-10	PORTABLE TOILET RENTAL	03/01-31/25	\$260.00
				<b>\$1,630.00</b>
TNT SPRINGS INC.	710-6010-449.20-80	U-BOLT		\$105.84
				<b>\$105.84</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	CAP & PROBE		\$43.80
	710-6010-449.20-80	WASHER, SEAL PRESS		\$19.91
	710-6010-449.20-80	HOSE CREDIT MEMO		(\$13.71)
	710-6010-449.20-80	GASKET, WASHER, HOSE, CAP	SCREW	\$789.09
	710-6010-449.20-80	SENSOR		\$55.79
	710-6010-449.20-80	ELEMENT, LUBE		\$205.47
	710-6010-449.20-80	FILTER ASSY, ELEMENT		\$86.75
	111-4110-433.20-60	BIT END		\$4,547.33
	710-6010-449.20-80	#3737 - FILTERS, SEALS,	ELEMENTS, SHIPPING	\$985.24
	710-6010-449.20-80	#3737 - HALOGEN LAMP		\$20.12
				<b>\$6,739.79</b>
TROJAN TECHNOLOGIES CORP	620-5610-445.30-10	FREIGHT		\$473.00
	620-5610-445.30-20	ANGLE BASE LAMPS		\$9,375.80
				<b>\$9,848.80</b>
TWO SOLES INC	600-5010-442.20-30	WORK BOOT CARE & MAINT	CONDITIONER	\$13.17
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT K ECKERSON	\$300.00
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT E. SHANE	\$276.23
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT J. TROXELL	\$293.23
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONTRACT F ANGUIANO	\$276.23
				<b>\$1,158.86</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$31.89
				<b>\$31.89</b>
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	UPS SHIPPING VM REPAIR	1ZHF90730349697462	\$206.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$206.10</b>
US BANK	174-1462-404.60-20	AIRFARE: NOONAN TO CCAW	DALLAS: 05/18-22/25	\$740.97
	174-1462-404.60-20	TRAVEL INS: NOONAN-CCAW	DALLAS: 05/18-22/25	\$60.02
	174-1462-404.60-20	REG FEE: NOONAN TO CCAW	DALLAS: 05/18-22/25	\$625.00
	010-1410-404.60-10	LABOR AND EMPLOYMENT LAW	SEMINAR - SAVERUD	\$449.00
	010-1410-404.20-10	LABOR AND EMPLOYMENT LAW	SEMINAR - SAVERUD	\$166.50
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	THE MISSOULIAN	\$36.99
	010-1410-404.70-55	APPLICATION FOR E MCCARTY	TO JOIN NALS	\$195.00
	010-1410-404.20-10	BISSELL VACUMN WITH	REMOVABLE BATTERY	\$177.21
	122-4180-433.20-70	URBAN BIKEWAY DESIGN GUID	UCHICAGO.EDU	\$63.64
	010-1410-404.20-10	G2 PILOT BLUE PENS		\$27.66
	122-4180-433.70-55	APA MONTANA CHAPTER DUES	JEFF BUTTS	\$65.00
	010-1410-404.60-10	HOTEL: TILLOTSON CONF	KAITY CUELLAR	\$110.00
	010-1410-404.60-10	HOTEL: TILLOTSON CONF	ANNA SAVERUD	\$110.00
	010-1410-404.60-10	HOTEL: TILLOTSON CONF	KELLEY RISCHKE	\$110.00
	010-1410-404.20-10	10 32GB FLASH DRIVES		\$59.38
	122-4180-433.20-61	GAS:MDT MEETING IN HELENA	01/31/25 7.313 GALLONS	\$25.59
	010-1410-404.60-10	HOTEL: TILLOTSON CONF	GREG SULLIVAN	\$110.00
	010-1410-404.60-10	SULLIVAN - GC BAR	ETHICS CLE	\$25.00
	010-1410-404.60-10	CARROLL & MCLEAN GC BAR	LAW DAY: MARCH	\$50.00
	010-1410-404.20-70	STUDY MANUAL FOR NALS	EXAM	\$95.00
	010-1410-404.20-70	GRAMMAR MANUAL FOR NALS	EXAM	\$76.76
	010-1410-404.60-10	REFUND FOR LAW DAY	MCLEAN/CARROLL REG	(\$50.00)
	010-1410-404.60-10	MCLEAN & CARROLL GCBA	ETHICS CLE	\$70.00
	600-5010-442.20-99	VEGAPLUS WIRED RADAR	SENSOR + FREIGHT:VEGA	\$1,687.14
	670-4510-435.20-10	TOWEL,BATH TISSUE,KLEENEX	DISH CLOTHS,GARBAGE BAGS	\$93.95
	600-4610-441.20-99	VWR TIPS 1250UL LOW RETNT	+ FREIGHT	\$34.50
	600-4610-441.20-99	VWR PIPET TIPS RELOAD	+ FREIGHT	\$66.41
	600-4610-441.20-99	VWR PIPET TIPS RELOAD	+ FREIGHT	\$93.17
	600-4610-441.20-99	LOW PRESSURE SWITCH	AQUA SOLUTIONS	\$105.00
	600-4610-441.20-99	FREEZER BAGS, FRUIT BOWL,	COOKIES	\$39.45
	600-4610-441.60-20	FLIGHT:MTC 2025	OLTOGG:CA:2/23-2/28/25	\$647.37
	600-4610-441.60-10	MY SQL BOOTCAMP	JAC MILLER	\$22.99
	010-1530-405.20-10	BLACK INK REFILL		\$5.26
	600-4610-441.60-20	REG:AMTA/AWWA MCT25	COLLINS:CA:02/24-02/27	\$695.00
	010-1530-405.20-70	5 LEVELS OF LEADERSHIP	BOOK & WORKBOOK	\$24.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.60-20	FLIGHT:AMTA/AWWA MCT25	COLLINS:CA:02/24-02/27	\$796.56
	600-4610-441.60-20	FLIGHT:AMTA/AWWA MCT25	OLROGG:CA:02/24-27 CANCLD	(\$573.35)
	600-4610-441.70-55	GOVERNMENT APPLICATOR	MORIN, RANDY	\$72.80
	010-1510-405.20-99	FINANCE MOVING DAY	PASTRIES	\$86.89
	010-1530-405.20-10	MOBILE FILING CABINET/	PRINTER STAND	\$116.82
	010-1530-405.20-10	(8) CALCULATOR RIBBONS		\$28.20
	010-1530-405.20-10	MOBILE FILING CABINET/	PRINTER STAND	\$139.98
	010-1530-405.20-10	7 COMPARTMENT DRAWER	ORGANIZER	\$10.88
	010-1530-405.60-10	EXCEL TIPS & TRICKS	CLARK	\$95.00
	010-1530-405.20-10	MESH DRAWER ORGANIZER	15 PC DRAWER ORGANIZER	\$25.67
	010-1530-405.20-10	(12) ENERGEL PENS	(500) COIN ENVELOPES	\$33.43
	010-1530-405.20-10	(6) PILOT G2 PENS	(4) WHITE-OUT	\$14.89
	010-1530-405.20-10	(25)PENDAFLEX HANGING BOX	FILES	\$38.80
	010-1530-405.20-10	(25) PENDAFLEX HANGING	BOX FILE FOLDERS	\$41.17
	010-1530-405.20-10	PENDAFLEX FILE POCKETS	(4)SMEAD POLY FILE POCKET	\$28.37
	010-1210-402.60-10	CHAMBER EVENT	REGISTRATION WINN	\$32.00
	010-1110-401.60-10	CHAMBER EVENT	REGISTRATION MORRISON	\$32.00
	010-1110-401.20-99	MAYOR EVENT	VENUE FEES	\$555.00
	010-1110-401.20-99	MAYOR EVENT	VENUE FEES	\$59.00
	010-1210-402.20-99	PROMOTIONAL	PENS WITH LOGO	\$390.12
	010-1110-401.20-99	EVENT	RENTAL FEES	\$185.00
	010-1210-402.60-10	CHAMBER EVENT	REGISTRATION WINN	\$32.00
	010-1210-402.60-10	LEADERSHIP MT	REGISTRATION WINN	\$232.72
	010-1210-402.70-55	LEADERSHIP MT	DUES WINN	\$103.60
	010-1210-402.20-99	BEVERAGES FOR	MEETING	\$12.00
	010-1530-405.20-20	(2) HP410A BLACK TONER	CARTRIDGES	\$211.72
	010-0000-386.00-00	TEST PAYMENT FOR	ROW PERMITS-GRANICUS	\$1.00
	010-1910-414.20-10	OFFICE DOOR SIGN FOR JON	AMAZON	\$8.99
	010-1910-414.20-20	PATCH CORDS	FS	\$342.50
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$23.17
	010-1910-414.50-20	SURVEY MONKEY RENEWAL	SURVEY MONKEY	\$468.00
	010-1910-414.20-20	SERIAL TO USB CABLE	AMAZON	\$18.99
	010-1210-402.20-20	COMPUTER	SUPPLIES	\$154.98
	115-3210-423.70-20	BLDG SCHEDULING SOFTWARE	SUBSCRIPTIONS	\$54.99
	100-1610-411.70-55	T.ROGERS AICP MEMBERSHIP	MEMBERSHIP DUES	\$710.00
	100-1610-411.70-55	S.MONTANA APA MEMBERSHIP	MEMBERSHIP DUES	\$618.00
	100-1610-411.70-20	S.MONTANA APA SUBSCRIPTIO	SUBSCRIPTIONS	\$98.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.20-10	COMDEV COFFEE MACHINE	OFFICE SUPPLIES	\$75.73
	115-3210-423.20-10	COMDEV COFFEE MACHINE	OFFICE SUPPLIES	\$75.73
	115-3210-423.70-55	L.KLOOSTERHOF NOTARY DUES	DUES & CERITIFICATIONS	\$20.00
	100-1610-411.70-55	L.KLOOSTERHOF NOTARY DUES	DUES & CERITIFICATIONS	\$20.00
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$144.89
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$144.88
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.99
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.99
	100-1610-411.70-55	L.KLOOSTERHOF NOTARY DUES	DUES & CERITIFICATIONS	\$12.50
	115-3210-423.70-55	L.KLOOSTERHOF NOTARY DUES	DUES & CERITIFICATIONS	\$12.50
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$6.79
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$6.80
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$57.49
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$57.50
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$47.70
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$47.70
	100-1610-411.60-20	REGISTRATION: NPC25	CO:FULLER:3/29-4/1	\$785.00
	100-1610-411.70-55	J.FULLER APA DUES	DUES & CERITIFICATIONS	\$115.66
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$31.21
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$31.22
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	(\$4.99)
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	(\$5.00)
	100-1610-411.60-20	REGISTRATION NPC25	CO:MINNICH:3/29-4/1	\$785.00
	100-1610-411.60-20	REGISTRATION NPC25	CO:MOON:3/29-4/1	\$785.00
	100-1610-411.20-10	BUSINESS LIC. ENVELOPES	OFFICE SUPPLIES	\$41.79
	100-1610-411.60-20	FLIGHT: NPC25	CO:MINNICH:3/29-4/1	\$483.36
	100-1610-411.60-10	REGISTRATION:AMFM CONFRNC	MT:MINNICH:2/26-2/28	\$250.00
	100-1610-411.60-20	FLIGHT: NPC25 TRVL	CO:FULLER:3/29-4/1	\$158.48
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$4.99
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$5.00
	115-3210-423.70-55	T.LINDENAU ICC CERT EXM	DUES & CERITIFICATIONS	\$70.00
	115-3210-423.60-10	REG:EVAL TRAINING	MT:ABBEY:2/24-28	\$150.00
	115-3210-423.20-10	BLDG OFFICE SUPPLIES	OFFICE SUPPLIES	\$65.94
	115-3210-423.70-55	REG:ICC CERT RNWAL	DUES & CERITIFICATIONS	\$135.00
	115-3210-423.70-55	R.PAPKE NOTARY DUES	DUES & CERITIFICATIONS	\$40.00
	115-3210-423.20-30	BLDG TRUCKER HATS	UNIFORM	\$507.88
	115-3210-423.20-30	BLDG HARDHATS	UNIFORM	\$2,000.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-55	P.NEIDHART ICC DUES	DUES & CERITIFICATIONS	\$260.00
	010-3180-422.70-55	NREMT - CERT	SHUGART	\$25.00
	010-3180-422.70-55	NREMT - CERT	GENGO	\$25.00
	010-3120-422.20-65	HOME DEPOT	TOTES X12 TECH RESCUE	\$119.76
	010-3120-422.20-65	TARGET - MONITOR MOUNT	FOR CPAT BOX	\$105.98
	010-3180-422.70-55	SHOP CPR - PALS	CARROLL	\$173.00
	010-3180-422.70-55	NREMT - CERT	MURPHY	\$32.00
	010-3180-422.70-55	NREMT - CERT	RUSSELL	\$25.00
	010-3180-422.70-55	NREMT - CERT	OKRAY	\$25.00
	010-3120-422.60-20	DELTA - FLIGHT TO CPSE	FLORIDA - RIDGEWAY	\$572.36
	010-3120-422.60-20	DELTA - FLIGHT TO CPSE	FLORIDA - SMITH	\$572.36
	010-3180-422.70-55	NREMT - CERTS	MOLINE	\$32.00
	010-3180-422.70-55	NREMT - CERTS	DIMAS	\$25.00
	010-3120-422.20-65	PLYWOOD		\$23.61
	010-3120-422.70-55	REG:NAFI	RUDGE:9/15-18	\$925.00
	010-3120-422.20-65	STORAGE BOXES		\$37.98
	010-3120-422.20-30	BULWARK - TECH RESCUE	UNIFORM	\$296.00
	010-3120-422.60-10	WALMART- SNACKS/BREAK	FF1 TRAINING	\$57.96
	010-3120-422.60-10	FINKS LUNCH FOR	FF1 TRAINING	\$216.00
	010-3120-422.20-99	FINKS - LUNCH INTERVIEW	FF X 12	\$105.00
	010-3120-422.20-99	COOKIES FOR INTERVIEWS	WILD CRUMB	\$21.00
	010-3120-422.20-99	CRAVINS - LUNCH FOR FF	INTERVIEW	\$101.00
	010-3120-422.20-99	5 ON BLACK - LUNCH FF	INTERVIEWS	\$100.20
	010-3120-422.20-10	HP STORE - INK FOR	PRINTERS	\$254.99
	010-3120-422.20-10	STAPLES - BINDERS		\$21.96
	010-3120-422.20-99	NOODLES AND CO	CPT ASSESSMENT	\$81.99
	010-3120-422.20-99	AMAZON - FRONT DOOR MAT	STATION 2	\$9.99
	010-3120-422.20-99	BIANKINIS - LUNCH	FOR CAPT ASSESSMENT	\$88.56
	010-3120-422.20-99	WALMART - CANDY FOR	OFFICE	\$24.42
	010-3120-422.20-65	AMAZON- EXT CORD	DOOR MAT STATION 2	\$57.74
	010-3120-422.60-20	AIRFARE TO CPSE	FL:KOLMAN:3/30-4/3	\$1,232.72
	010-3120-422.20-10	STAPLES - THUMB DRIVE	FOR CPAT	\$17.99
	010-3120-422.20-61	EXXON - GAS FROM BILLINGS	CPAT - GAS CARD NOT WORK	\$76.17
	010-3120-422.60-10	NORTHERN HOTEL - CPAT	MT:RIDGEWAY:1/30-2/1	\$245.60
	010-3120-422.60-10	NORTHERN HOTEL - CPAT	MT:KOLMAN:1/30-2/1	\$288.80
	010-3120-422.70-90	STORAGE RENTALS OF AMER		\$355.00
	010-3120-422.60-10	TLC - PORTABLE TOILET	IN TRAINING YARD	\$165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	AMAZON - SWIFTERS	SOAP HOLDERS, FILTERS	\$66.13
	010-3120-422.20-60	AMAZON - BATTERY JUMP	STARTERS	\$282.99
	010-3120-422.60-10	LN CURTIS - 75 INCIDENT	RESPONSE POCKET GUIDE	\$501.00
	010-3120-422.20-65	BARGREEN - ICE MAKES	STATION 3 1/2 PAYMENT	\$1,406.58
	640-5810-447.20-99	VANGUARD LOCKERS	DUPREE BUILDING SPEC.	\$2,061.00
	010-3120-422.20-60	AMAZON - BATTERY JUMP	KOLMAN'S RIG	\$372.54
	195-7610-453.60-10	CPR AED EQUIPMENT	TRAINING	\$297.00
	195-7610-453.60-20	AIRFARE: SHEA TO TRAILS	SUMMIT-WI: 04/14-04/18	\$655.43
	195-7610-453.60-20	REG FEE: SHEA TO TRAILS	SUMMIT-WI: 04/14-04/18	\$625.00
	195-7610-453.20-99	54 PAIRS HAND WARMERS X3		\$117.39
	195-7610-453.60-20	AIRFARE: DAY TO TRAILS	SUMMIT-WI: 04/14-04/18	\$699.24
	195-7610-453.60-20	REG FEE: DAY TO TRAILS	SUMMIT-WI: 04/14-04/18	\$625.00
	195-7610-453.60-10	PLANTS APPLICATOR CERT		\$72.80
	195-7610-453.20-99	SANDER PADS/BRACKETS/	PUMP DISPENSERS	\$176.23
	195-7610-453.20-99	(10) MILK CRATES		\$152.00
	195-7610-453.20-99	SHREDDER/CLEAN SUPS/TP/	POWER CUBE/SCANDISK	\$287.82
	195-7610-453.60-10	STAFF TO COB	IRRIGATION CLASSES	\$412.00
	195-7610-453.20-20	PRINTER TONER		\$322.78
	010-3120-422.20-10	AMAZON - WALL CALENDAR	THIME	\$19.89
	010-3120-422.50-10	FLIGHT: CPSE	FL:WALDO:3/30-4/3	\$552.36
	010-3120-422.20-65	METALCRAFT MINT	CHALLENGE COINS	\$1,246.50
	010-3120-422.20-10	AMAZON - THREE RING	BINDERS	\$95.73
	195-7610-453.20-61	FUEL		\$48.26
	195-7610-453.20-61	FUEL		\$48.20
	195-7610-453.60-10	NPRA QTY 4 ITEMS		\$82.00
	112-7710-454.60-10	REG FEE: NORDQUEST TO	MTRPA: HELENA 04/07-10	\$349.38
	112-7710-454.70-55	CPR AED ONLINE TRAIN	KRAUSS	\$16.50
	112-7710-454.70-55	CPR AED ONLINE TRAIN	SILVA	\$16.50
	112-7710-454.60-10	LODGING: NORDQUEST TO	AAMTOPP 01/29-31	\$234.04
	112-7710-454.60-10	LODGING: SILVA TO	AAMTOPP 01/29-31	\$234.04
	112-7710-454.60-10	LODGING: GLADIS TO	AAMTOPP 01/29-31	\$234.04
	112-7710-454.70-55	CPR AED ONLINE TRAIN	GLADIS	\$16.50
	112-7710-454.20-65	OPER HEADSET/EAR MUFFS/	BOOM MIC: FORESTRY	\$736.97
	112-7710-454.20-65	300 TREE TRUNK PROTECTORS		\$375.00
	112-7710-454.70-55	CPR AED ONLINE TRAIN	HANSEN	\$16.50
	195-7610-453.20-61	FUEL		\$24.96
	195-7610-453.60-10	REG:MTRPA CONF	MT:CANTER:4/7-10/25	\$698.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.60-10	REG:MTRPA CONF	MT:X7:4/7-10/25	\$2,445.66
	010-7210-452.20-99	FLOOR DRY		\$113.97
	010-7210-452.20-20	PRINTER TONER		\$109.78
	010-7210-452.20-20	OFFICE SUPPLIES		\$82.96
	010-1310-403.20-30	REPLACEMENT JUDGE ROBE		\$464.90
	010-1310-403.20-10	OFFICE SUPPLIES	AMAZON.COM	\$51.04
	010-1310-403.50-10	OPEN COURT SCHEDULING	JANUARY 2025	\$34.99
	010-1310-403.20-10	WATER COOLER FILTERS	AMAZON.COM	\$94.94
	010-1310-403.20-10	OFFICE SUPPLIES	AMAZON.COM	\$28.66
	010-1310-403.20-10	PENS (2 DZ)	AMAZON.COM	\$26.69
	010-1310-403.20-10	FLASH DRIVES (20 PK)	AMAZON.COM	\$54.14
	010-1310-403.20-99	JURY DINNER	DOMINO'S	\$82.73
	010-1310-403.20-10	FILE FOLDERS (1 BX)	AMAZON.COM	\$28.66
	750-4010-431.60-10	WBINR:UNDRSTNDG & IMPLETN	NICK ROSS:ITE	\$600.00
	750-4020-431.20-10	TABLE LAMP AND STANDING	LAMP: CITY ENGINEER	\$76.47
	750-4090-431.60-20	REG:AWWA ANNL CNF ACE25	DENVER:6/8-6/11/25:KOHTZ	\$1,000.00
	750-4090-431.60-20	FLGHT:AWWA ANNL CNF ACE25	DENVER:6/8-6/11/25:KOHTZ	\$379.95
	750-4020-431.20-20	HEIGHT ADJUSTABLE DESK	KEYPAD: CODY FLAMMOND	\$66.49
	750-4020-431.20-20	WIRELESS MOUSE:	CODY FLAMMOND	\$21.99
	600-4640-441.20-99	IWRP MEETING KICKOFF	COSTCO WHOLESALE	\$61.95
	600-4610-441.50-95	SOURDOUGH WTP OPTIMIZATN	DEQ PLANS/SPECS	\$750.00
	750-4090-431.20-99	LUNCH:BI-WEEKLY MEETING	KOHTZ:SIMON:PERICICH	\$50.50
	600-4640-441.20-99	IWRP MEETING FOOD P2	WILD CRUMB	\$95.69
	750-4020-431.20-10	RADIANT PANEL HEATER		\$136.94
	620-5610-445.50-20	WINN-911 SUBSCRIPTION	WRF 1 YEAR RENEWAL	\$2,600.00
	600-4640-441.20-30	CUSTOM STORAGE BAGS	MT EMBROIDERY II	\$114.00
	750-4020-431.20-10	PENS, 3V BATTERIES, PAPER	CLIPS:AMAZON	\$65.26
	600-4640-441.20-99	OUTREACH EVENT BOOTH	GALLATIN VALLEY GARDEN CE	\$65.00
	010-3120-422.70-55	IAFC - MEMBERSHIP AND DUE	BRANDHORST	\$71.46
	010-3120-422.70-55	ICC - RENEWAL	BRANDHORST	\$110.00
	600-4640-441.70-20	OURTEACH CREATION SOFTWARE	CANVA SUBSCRIPTION	\$120.00
	010-3120-422.70-55	ICC - CODES PREMIUM	MUELLER	\$794.00
	010-3120-422.50-10	CPSE REGISTRATION	BRANDHORST	\$790.00
	010-3120-422.70-55	ICC - EXAM CODE	HANSEN	\$305.00
	600-4640-441.60-10	LUNCH FOR ALL DAY TRAININ	WILD CRUMB	\$56.18
	600-4640-441.60-10	LUNCH FOR ALL DAY TRAININ	FINK'S DELICATESSEN	\$30.76
	010-3120-422.20-61	EXXON- GAS CARD DISABLED	MUELLER	\$31.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.60-10	LUNCH FOR ALL DAY TRAININ	FINK'S DELICATESSEN	\$43.70
	010-3120-422.60-20	COMMUNITY RISK REDUC	CONF REG - BRANDHORST	\$365.00
	010-3120-422.60-10	AMAZON - BOOK X5		\$64.55
	010-3120-422.30-10	AMAZON - CAR MAGNETS	X4	\$129.75
	010-3120-422.20-20	AMAZON - I PAD CASE		\$27.00
	010-3120-422.20-65	PETZL- LANYARD ADJUSTABLE		\$230.66
	010-3120-422.60-20	SW AIRLINES: IGNITE SYMP	LV-SHORT: 02/10/25	\$263.49
	010-3120-422.60-20	DELTA - IGNITE SYMP:	LV-SHORT RETURN	\$174.18
	010-3120-422.60-20	DELTA SEAT FEE - IGNITE	SYMP: LV-SHORT	\$19.99
	010-3120-422.20-65	AMAZON- MULTI PURPOSE	WASHCLOTHS: FIRE	\$178.00
	010-8050-456.60-10	AIRBNB: NRPA EXAM	MT:SAITTA:2/24-2/25	\$141.74
	010-8020-456.60-10	MUFFINS & BANANAS FOR	STAFF TRAINING	\$19.84
	010-8020-456.60-10	MANAGER	TRAINING	\$250.00
	010-3120-422.50-10	CPSE CONF REG: FLORIDA	SHORT-04/01-04	\$790.00
	010-3120-422.20-10	WALMART - MOUSE	STAPLER	\$33.00
	010-3120-422.60-20	AMERICAN AIR: SHORT-	CPSE ORLANDO	\$458.37
	010-3120-422.20-20	AMAZON - WEB CAM		\$28.49
	010-3120-422.60-20	LYFT - AIRPORT TO IGNITE	SYMP: LV-SHORT	\$46.09
	010-3120-422.60-20	LYFT TO AIRPORT - IGNITE	SYMP: LV-SHORT	\$32.67
	010-3120-422.60-20	PARKING FEES - IGNITE	SYMP: LV-SHORT	\$36.00
	010-3120-422.50-10	CPSE CFO PINS		\$28.95
	010-3120-422.60-20	RED ROCK CONV CTR: SHORT	IGNITE SYMPOSIUM-LV	\$898.35
	010-8020-456.20-30	REFUND FOR	SWIM SUITS	(\$744.60)
	010-8020-456.20-10	SDS	BINDERS	\$77.48
	010-8020-456.20-65	THERMOMETERS		\$18.99
	010-8020-456.20-65	SPACE	HEATERS	\$427.96
	010-8020-456.60-10	REGISTRATION:MTRPA	MT:HILL:4/7-4/10	\$349.38
	010-8020-456.60-10	REGISTRATION:MTRPA	MT:BLENKNER:4/7-4/10	\$349.38
	010-8020-456.60-10	REGISTRATION:MTRPA	MT:SMITH:4/7-4/10	\$349.38
	010-8020-456.60-10	STAFF TRAINING		\$68.38
	010-3120-422.60-20	HOTEL:HAZMAT GRANT	FL:OKRAY/BRODEN/RUDGE/BER	\$2,862.08
	010-3120-422.60-20	HOTEL:HAZMAT GRANT	FL:OKRAY/BRODEN/RUDGE/BER	\$715.52
	010-3120-422.20-65	OPTICS FORCE - PELICAN	PROTECTOR CASE	\$129.90
	750-4025-431.60-10	GEOCORTEX ONLINE REG	FOR K HIEBERT	\$988.80
	750-4025-431.60-10	HOTEL ROOM FOR MEETING	MAGIP:HELENA:1/21	\$238.52
	750-4025-431.20-10	AMAZON ORDER	OFFICE SUPPLIES	\$325.68
	010-3180-422.70-55	SHOP CPR - PALS	SYZMANSKI	\$168.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	SHINES AUTO DETAIL	ENG 8	\$1,785.00
	010-3120-422.20-99	TARGET- PYREX, BAKEWARE	STATION 3	\$85.48
	010-3120-422.20-98	TELEFLEX - EZ IO POWER	NEEDLES AND STABLIZER	\$1,160.00
	010-3120-422.20-61	EXXON -GAS FOR DURANGO	LAYTON IN HELENA MEETING	\$60.46
	010-3120-422.20-99	COSTCO - COOKWARE SET	STATION 3	\$184.99
	010-3120-422.20-61	HOLIDAY GAS STATION	CHEVY TAHOE	\$20.03
	010-3120-422.20-99	COSTCO	TOILET PAPER	\$36.98
	010-3120-422.20-99	COSTCO	PPR TOWELS, LYSOL,	\$191.51
	010-3120-422.20-99	COSTCO	CLEANERS, BOUNCE	\$42.98
	010-3120-422.20-98	AED SUPERSTORE	PRACTICE MAT	\$60.44
	010-3120-422.20-65	NORTH RIDGE FIRE EQUIP	LARGE GEAR BAG	\$797.32
	010-3120-422.70-55	SHOPCPR - ACLS	SHEPHERD	\$173.00
	111-4110-433.20-99	SNOW STORM AFTER HOURS	CREW PIZZA DINNER	\$69.65
	600-5010-442.20-99	QTRLY STAFF MEETING	WATER/SEWER FOOD	\$24.48
	600-5010-442.20-99	QTRLY STAFF MEETING	WATER/SEWER FOOD	\$22.99
	600-5010-442.20-65	BACKFLOW PREVENTION	SHOP TOOLS	\$49.44
	600-5090-442.20-99	WATER MAIN BREAK REPAIR	BAXTER & 11TH - CREW BEVE	\$13.99
	600-5090-442.20-99	WATER MAIN BREAK REPAIR	BAXTER & 11TH - CREW FOOD	\$74.00
	600-5010-442.20-99	WORK BOOT CARE & MAINT	SUPPLIES - WATER/SEWER	\$61.46
	620-5210-444.20-65	#4649 - GENERATOR AND	STORAGE CONTAINERS	\$835.97
	710-6010-449.20-61	#4299 - FUEL		\$16.64
	710-6010-449.20-80	NEXIQ USB ISN CABLE		\$36.82
	710-6010-449.60-10	ASE TRAINING REGISTRATION	S. GIBSON: SUSP, HEAT VT	\$152.00
	710-6010-449.60-10	ASE TRAINING REGISTRATION	R. GUARRACI: SUSP, HEAT	\$152.00
	710-6010-449.20-80	HEATED BLADE FRAME	ASSEMBLY PLUS FREIGHT	\$205.00
	710-6010-449.70-20	ALLISON TRANSMISSION	DIAG SOFTWARE RENEWAL	\$1,100.00
	710-6010-449.20-99	BREAKROOM SUPPLIES	COSTCO: VEHICLE MAINT	\$184.58
	710-6010-449.20-80	HEATED BLADE FRAME	ASSEMBLY PLUS FREIGHT	\$265.00
	710-6010-449.20-80	REMOTE BATTERY DISCONNECT	USB FLASH DRIVE STORAGE	\$192.96
	010-1330-403.20-10	DISPOSABLE GLOVES		\$23.28
	010-3010-421.20-30	GHOST 16 DT SHOES	JEPPSON - BROOKS	\$115.00
	010-3010-421.20-30	QUEST GORE-TEX FORCES	TAYLOR - SALOMON	\$218.00
	010-3010-421.30-10	WINDSHEILD WIPER BLADES	RETURN - COSTCO	(\$43.96)
	010-3010-421.20-99	BULK PROPANE FOR RANGE	- MURDOCHS	\$29.94
	010-3010-421.20-99	RANGE SMOKE DETECTOR	CO2 ALARM - COSTCO	\$54.99
	010-3010-421.20-30	ASICS MENS ELITE DT SHOES	GARFIELD - AMAZON	\$89.04
	010-3010-421.20-60	SNAPSAFE TRUNK STORAGE	CHIEF, DEP CHF - AMAZON	\$999.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.30-10	MICHLIN WIPER BLADES	- COSTCO	\$43.96
	010-3010-421.20-30	GHOST 16 DT SHOES	REFUND - BROOKS	(\$105.00)
	010-3010-421.20-30	2 GHOST 16 DT SHOES	JEPPSON - BROOKS	\$220.00
	010-3010-421.20-21	THERMAL LABEL PRINTER FOR	SHIPPING - AMAZON	\$169.99
	010-3010-421.20-30	DANNER ACADIA BOOTS	YAN - DTS DARBONNIER TACT	\$300.00
	600-5010-442.20-99	QTRLY STAFF MEETING	WATER/SEWER FOOD	\$147.00
	010-3010-421.70-50	DHL SHIPPING SAFE RETURN	- TSB	\$7.50
	010-3010-421.20-21	SINGLE CHNL WIRELESS MIC	SYSTEM - AMAZON	\$188.00
	010-3010-421.20-99	KEYLESS FOB FOR PATROL	- AMAZON	\$6.60
	600-5010-442.20-99	LEAK DETECTOR REAPIR	BRICK CHARGER & USA PLUG	\$142.00
	010-3010-421.20-99	ITW FAST MAG GEN 4 FOR	GLOCK - SKD TACTICAL	\$154.95
	010-3010-421.20-30	GHOST 16 DT SHOES RET	JEPSON - BROOKS	(\$105.00)
	010-3010-421.20-99	NARCAN NASAL SPRAY	40 - 2 DOSE - AMAZON	\$1,708.80
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNTS	- SCHEDULICITY	\$34.99
	620-5210-444.20-61	RENTAL CAR FUEL	TRIP TO PICK UP #4657	\$28.88
	010-3010-421.20-99	MOTOROLA ION BATTERY FOR	BACK UP - WAVEBAND	\$545.00
	620-5210-444.60-20	TOLL ROAD FEE - INDIANA	TRIP TO PICK UP #4657	\$0.90
	010-3010-421.20-61	FUEL CAPT SWANSON	- SMITHS	\$34.52
	010-3010-421.20-60	M260 ID CARD READER WITH	CABLE - AMAZON	\$525.00
	620-5210-444.20-61	#4657 - FUEL	TRIP TO PICK UP INDIANA	\$100.03
	010-3010-421.20-61	FUEL CAPT SWANSON	- CONOCO	\$36.58
	010-3010-421.60-10	SNOW STORM LUNCH BUY	- JIMMY JOHNS	\$225.75
	010-3010-421.20-99	12' POWER CORD	- AMAZON	\$9.10
	010-3010-421.20-99	SLEDGE HAMMER AND BOLT	CUTTER - LOWE'S	\$110.94
	010-3010-421.20-60	PELICAN STORM CASE VEH	FIREARMS STOR - PELICAN	\$254.66
	010-3010-421.20-60	36 PACK ROAD FLARES X2	- AMAZON	\$296.90
	010-3010-421.20-60	36 PACK ROAD FLARES	REFUND - AMAZON	(\$145.12)
	010-3020-421.70-99	FINGERPRINTS FOR SECURITY	APP - OTTERTRAIL CNTY	\$22.00
	620-5210-444.60-20	ENTERPRISE RENTAL CAR	TRIP TO PICK UP #4657	\$389.01
	620-5210-444.20-61	PICK-UP #4657 - INDIANA	FUEL	\$63.12
	620-5210-444.20-61	PICK-UP #4657 - INDIANA	MOTOR OIL	\$8.49
	010-3010-421.60-20	REFUND ON CANCEL TRIP TO	ORLANDO - PRICELINE	(\$15.98)
	010-3010-421.60-20	CHARGE ON CANCEL TRIP TO	ORLANDO - PRICELINE	\$39.77
	010-3010-421.60-20	BOOKING FEE: ENGAGE CONF	FL: WERLEY: 4/27-4/30	\$5.94
	010-3010-421.60-20	FLIGHT: ENGAGE	FL: WERLEY: 4/27-4/30	\$359.17
	010-3010-421.60-20	FLIGHT TAX: ENGAGE	FL: WERLEY: 4/27-4/30	\$31.45
	010-3010-421.60-20	FLIGHT: ENGAGE	FL: WERLEY: 4/27-4/30	\$329.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-20	HOTEL DEPOSIT: ENGAGE	FL: WERLEY: 4/27-4/30	\$308.00
	010-3010-421.60-10	EDUCATION COURSE NOTARY	GILLESPIE - AM SOC OF NOT	\$30.00
	620-5210-444.60-20	LODGING: J. TELL	TRIP TO PICK UP #4657	\$131.04
	620-5210-444.60-20	LODGING: E. SHANE	TRIP TO PICK UP #4657	\$131.04
	620-5210-444.60-20	LODGING: E. SHANE	TRIP TO PICK UP #4657	\$154.25
	620-5210-444.60-20	LODGING: J. TELL	TRIP TO PICK UP #4657	\$154.25
	620-5210-444.20-61	#4657 - FUEL	TRIP TO PICK UP INDIANA	\$144.91
	620-5210-444.20-61	PICK-UP #4657 - INDIANA	FUEL	\$81.92
	620-5260-444.20-99	MAGEWELL SDI USB	CAPTURE PLUS	\$359.00
	600-5090-442.20-99	MAIN BREAK N. PINECREST	CREW BEVERAGES	\$17.94
	600-5090-442.20-99	MAIN BREAK N. PINECREST	CREW FOOD	\$77.00
	620-5210-444.20-65	MANUAL MANHOLE LIFTER	FIBERGLASS POLES	\$1,007.99
	600-5090-442.20-99	MAIN BREAK SUPPLIES	BOTTLED WATER FOR PUBLIC	\$19.95
	010-1220-402.60-10	MSU PARKING	JOINT MEETING	\$7.50
	010-1220-402.60-10	HOTEL DEPOSIT: MT MIC	MAAS: 5/4-7/25	\$110.00
	620-5610-445.20-99	DUCT TAPE, GLOVES, TUBE	SAND, FIR GRIP, SALT	\$393.02
	620-5610-445.20-65	M12 RIVET TOOL		\$249.00
	620-5640-445.70-40	CR TREATMENT POSTAGE	1/15/25 SAMPLE WRF	\$5.58
	620-5610-445.20-65	HANDHELD SPREADER	1" 90 DEG ELBOW	\$45.94
	620-5610-445.30-30	ICE MELT AND WASHER FLUID	WRF	\$127.58
	620-5610-445.70-10	UTILITY MANAGER MEETING	SNACKS	\$58.87
	620-5610-445.70-10	UTILITY MANAGER MEETING	PLATES, NAPKINS, UTENSILS	\$44.96
	620-5610-445.50-99	AMAZON PRIME MEMBERSHIP	ANNUAL RENEWAL	\$139.00
	620-5610-445.20-99	BATHROOM SUPPLIES	COSTCO" WRF	\$116.46
	620-5610-445.20-10	OFFICE SUPPLIES	STAPLES: WRF	\$49.93
	620-5610-445.30-30	ICE FOR WRF LAB		\$60.00
	620-5610-445.60-20	HOTEL: NACWA WINTER CONF	CA: J. KERCHER:1/28-31	\$645.76
	620-5610-445.60-10	WRF MANDATORY TRAINING	DURING SHIFT OVERLAP	\$61.65
	620-5610-445.60-20	HOTEL:NACWA WINTER CONF	CA: J. KERCHER:1/28-31	\$543.81
	620-5610-445.20-50	SNOW BLOWER FOR WRF	HOME DEPOT	\$699.00
	620-5630-445.30-10	AMER TOP BULB WEATHER	STRIP	\$235.11
	620-5610-445.20-65	MILWAUKEE FUEL ONE KEY	AMAZON: WRF	\$281.79
	620-5610-445.20-50	LITHIUM HIGH CAP BATTERY	AMAZON: WRF	\$474.81
	620-5610-445.20-65	METRIC ALLEN WRENCH SET	AMAZON: WRF	\$45.98
	620-5610-445.70-55	WRF BOILER RENEWAL FEE	25TMP-018011 MT DOLI	\$35.00
	620-5630-445.20-65	MULTI USE TRANSFER PUMP	4 PCS FUNNEL SET - WRF	\$17.77
	620-5610-445.30-20	150W GE HPS LIGHT BULB	LOWE'S: WRF	\$74.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.30-10	AMERI SIDE BULB WEATHER	STRIP, SHIPPING - WRF	\$500.86
	620-5630-445.30-20	BEAM SMOKE DAMAGE STOP	WIRE GUARD	\$48.98
	620-5630-445.30-10	INDUSTRIAL CLEANER, TUBNG	ADAPTER	\$92.06
	620-5630-445.20-99	SCHEDULED 80 PVC WYE	UNION SWING CHECK VALVE	\$51.98
	620-5610-445.50-99	16S BATERIA/ARCHAEA	WASTEWATER ANALYSIS	\$662.05
	620-5610-445.70-55	ANNUAL BOILER RENWAL FEE	25TMP-022907, WRF, MT DLI	\$35.00
	620-5610-445.30-20	GOLF CART WINDSHIELD	SEAT, RACK, LEVEL MOUNTS	\$438.92
	620-5610-445.70-10	REFERENCE BOOKS FOR	WRF STAFF	\$292.17
	620-5610-445.20-61	STNTHETIC GREASE	WRF	\$13.99
	620-5610-445.70-99	WRF EMERGENCY MORALE	MEETING FOOD	\$180.43
	620-5610-445.20-10	OLIGHT FLAT FLASHLIGHT	AMAZON: WRF	\$62.99
	710-6010-449.60-20	FLIGHT:BERGKAMP SRVC SCHL	KS: S. GIBSON: 2/4-2/5	\$575.36
	710-6010-449.60-20	FLIGHT:BERGKAMP SRVC SCHL	KS: J. WICKER:2/4-2/5	\$575.36
	640-5810-447.70-99	#4647 AUTOCAR ACX64 GARBA	LICENSE & REGISTRATION	\$23.66
	640-5810-447.70-99	#4648 AUTOCAR ACX64 GARBA	LICENSE & REGISTRATION	\$23.66
	115-3210-423.70-99	#4651 - LICENSE & REGISTR	CARRY FORWARD LEASE PURC	\$12.36
	600-5010-442.70-99	#4649 - 2024 FORD F-450	LICENSE & REGISTRATION	\$44.00
	111-4110-433.70-99	#4652 - 2023 FORD F600	LICENSE & REGISTRATION	\$24.36
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - JAN 2025	\$962.00
	111-4110-433.20-99	SNOW STORM AFTER HOURS	PLOW CREW DINNER	\$126.00
	710-6010-449.20-99	EAR PLUGS FOR MECHANICS	VEHICLE MAINT STOCK	\$115.29
	710-6010-449.20-10	OFFICE SUPPLIES	VEHICLE MAINT	\$18.99
	710-6010-449.20-60	#4315 - SEAT COVERS	PLUS SHIPPING	\$390.00
	111-4171-433.60-10	HOTEL:2025 ITS CONFERENCE	MT: M. TIMON:5/20-5/22	\$203.75
	111-4171-433.60-10	HOTEL:2025 ITS CONFERENCE	MT: A. DIPALMA:5/20-5/22	\$203.75
	111-4171-433.60-10	HOTEL:2025 ITS CONFERENCE	MT: K. BLEWETT:5/20-5/22	\$203.75
	111-4110-433.20-99	BREAKROOM SUPPLIES	SHOPS COMPLEX	\$26.00
	111-4171-433.20-70	TRAFFIC ENGINEERING HANDB	SIGNS REFERENCE BOOK	\$119.03
	111-4171-433.20-70	TRAFFIC CONTROL DEVICES	SIGNS REFERENCE BOOK	\$157.40
	111-4171-433.30-10	HOLMAN WINDOW GUARD	PLUS SHIPPING	\$309.26
	710-6010-449.60-20	HOTE: BERGKAMP SRVC SCHL	KS: J. WICKER:2/4-2/5	\$369.54
	710-6010-449.60-20	HOTEL: BERGKAMP SRVC SCHL	KS: S.GIBSON:2/4-2/5	\$369.54
	111-4171-433.20-60	#4261 - UNI PRO REPLACMT	SEAT, PLIS SHIPPING	\$870.91
	111-4110-433.20-99	SNOW STORM AFTER HOURS	CREW DINNER	\$104.54
	620-5260-444.20-99	DISPOSABLE GLOVES	WATER/SEWER SUPPLIES	\$834.80
	600-5010-442.20-99	OTTER BOX CASES FOR	WATER/SEWER ON CALL PHONE	\$38.43
	600-5010-442.20-99	BREAKROOM SUPPLIES	COSTCO MEMBERSHIP RENEW	\$225.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	BREAKROOM SUPPLIES	COSTCO MEMBERSHIP RENEW	\$225.62
	600-4610-441.70-99	#4655 2024 CHEVY COLORAD	LICENSE & REGISTRATION	\$45.99
	010-3010-421.70-99	#4656 2025 GMC TERRAIN	LICENSE & REGISTRATION	\$45.99
	670-4510-435.70-99	#4654 - MULTIHOV CV350	LICENSE & REGISTRATION	\$25.89
	710-6010-449.20-99	EAR PLUGS FOR MECHANICS	AMAZON: VEHICLE MAINT	\$114.93
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - FEB 2025	\$962.00
	111-4171-433.60-10	IMSA ONLINE TRAINING	TRAFFIC SIG A. MATHIAS	\$350.00
	010-3020-421.60-20	REG:NASRO SAFETY CONF	TX:FOLEY:7/6- 11/25	\$600.00
	010-3020-421.60-20	REG:NASRO SAFETY CONF	TX:BARBAO:7/6-11/25	\$650.00
	010-3010-421.20-99	KITCHEN SUPPLIES BPSC	- WALMART	\$33.20
	010-3010-421.20-99	SUREFIRE 123 BATTERIES	FLSH LTS - AMAZON	\$271.68
	010-3010-421.20-10	PILOT GEL PENS .7MM, 1.0M	- AMAZON	\$73.78
	010-3010-421.20-10	POST ITS, FLIP CHARTS FOR	EASEL - AMAZON	\$101.64
	010-3010-421.20-99	CRUMBL COOKIES FOR	SWEARING IN - CRUMBL	\$137.31
	010-3010-421.20-10	LEGAL PADS FOR NOTES	- AMAZON	\$19.49
	010-3010-421.20-99	LUNCH FOR GLOCK ARMORER	COURSE REIM - FIREHOUSE	\$438.00
	010-3010-421.20-99	LUNCH SEC SUPRVSR PANEL	- 5 ON BLACK	\$12.90
	010-3010-421.20-99	LUNCH SEC SUPRVSR PANEL	- I-HO'S KOREAN	\$66.00
	010-3010-421.20-99	BEVERAGES INSTRUCTOR DEV	CLASS - TOWN N COUNTRY	\$35.92
	010-3010-421.20-99	SECURITY OFFICER INTERVIE	- JIMMY JOHNS	\$45.42
	010-3010-421.20-99	PD/FD MONTHLY LUNCH	- CAFE ZYDECO	\$189.90
	010-3010-421.20-99	INSTRUCTOR DEV COURSE	- SMITH'S	\$23.98
	010-1840-413.30-40	WIRELESS KEYPAD LOCK		\$4,993.64
	010-3010-421.60-10	GLOCK ARMORER COURSE	INSTRUCTOR HTL - HOMEWOOD	\$960.40
	010-8020-456.20-99	SHOWER CURTAINS/RODS	FOOD STAFF TRAINING	\$150.30
	010-8020-456.20-40	DESCALER		\$345.00
	010-3010-421.20-99	US / MT FLAG KITS FOR SM	CONF ROOM - US FLAG.COM	\$365.59
	010-8090-456.20-99	FORKS		\$12.80
	010-3010-421.20-99	ZIPLOC BAGS - EVID, SSO	- AMAZON	\$34.13
	010-8010-456.20-10	LEGAL WRITING	PADS X2	\$39.98
	010-3010-421.20-10	CLASP ENVELOPES 9X12,6X9	10X13 - AMAZON	\$340.29
	010-8050-456.20-99	FORKS		\$9.99
	010-8050-456.20-65	STAPLE GUN		\$29.99
	010-8050-456.20-65	STAPLES		\$6.59
	010-8050-456.20-99	SILVERWARE SET		\$34.99
	010-8080-456.20-99	KITCHEN TOWELS AND	DISHCLOTHES X2	\$45.98
	010-8010-456.20-10	LEGAL WRITING	PADS	\$15.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8080-456.20-65	KEURIG FOR RENTERS	AT BEALL	\$169.99
	010-8090-456.20-65	FRAME FOR CITY	LIMITS SIGN	\$39.99
	010-8020-456.60-10	REG:MANAGER TRAINING		\$250.00
	010-8020-456.60-10	REG:CPO COURSE	ILESE, MICHAEL, NINA	\$1,050.00
	010-3010-421.60-20	TRAV INS: NASHVILLE LEEDA	RICHARDSON - PRICELINE	\$34.35
	010-3010-421.60-20	BOZEMAN - NASHVILLLE	LEEDA RICHARDSON: UNITED	\$244.13
	010-3010-421.60-20	NASHVILLE - BOZEMAN	LEEDA RICHARDSON: UNITED	\$209.18
	010-3010-421.20-65	12 GUAGE HEADSPACE KIT	- BROWNELLS	\$106.98
	010-3010-421.20-99	STORAGE SHED LOCKS	RETURN - LOWES	(\$30.88)
	010-3010-421.20-99	STORAGE SHED LOCKS	LOWE'S	\$30.88
	010-3010-421.20-99	STORAGE SHED LOCKS	DISC - LOWE'S	\$38.96
	010-3010-421.20-99	ROLLING TOOL BOX	RETURN - AMAZON	(\$70.06)
	010-3010-421.20-99	ROLLING TOOL BOX	- AMAZON	\$70.06
	010-3010-421.20-99	SHOCKPROOF IPHONE SE	CASE - AMAZON	\$14.99
	010-3010-421.20-10	PILOT GEL PENS 1.0MM	DETECTIVES - AMAZON	\$14.49
	010-3020-421.60-20	REG FEE: KAMMERER TO TX	TRITECH ADV CRIME SCN INV	\$539.00
	010-3010-421.20-99	EVIDENCE PACKING SUPPLIES	- WALMART	\$33.74
	010-8050-456.20-65	BADMINTON		\$86.12
	010-3020-421.60-20	REFUND REG FEE: KAMMERER	TRITECH ADV CRIME SCN INV	(\$539.00)
	010-8050-456.20-65	PING PONG		\$39.90
	010-3010-421.20-21	USB SPEAKER	- WALMART	\$10.88
	010-8090-456.20-65	BENCH HARDWARE FOR	FRONT OFFICE	\$44.32
	010-3010-421.20-99	ECOMONY STANDARD LITE	- STAPLES	\$29.99
	010-8010-456.60-10	REG:MTRPA CONF	MT:OVERTON:4/7-10/25	\$349.38
	010-8050-456.60-10	REG:MTRPA CONF	MT:SAITTA:4/7-10/25	\$349.38
	010-3020-421.60-20	AIRFARE: KAMMERER TO TX	TRITECH ADV CRIME SCN INV	\$692.02
	010-3020-421.60-20	BAGGAGE FEE: KAMMERER TO	TRITECH ADV CRIME SCN INV	\$35.00
	010-3020-421.60-20	BAGGAGE FEE: KAMMERER TO	TRITECH ADV CRIME SCN INV	\$35.00
	010-8050-456.60-10	REG:MTRPA CONF	MT:CRANE:4/7-10/25	\$349.38
	010-3020-421.60-20	LODGING: KAMMERER TO TX	TRITECH ADV CRIME SCN INV	\$542.80
	010-8090-456.20-65	SMCC BENCH FOR	LOBBY	\$12.48
	010-3020-421.60-20	REG FEE: KAMMERER TO TX	TRPSIR	\$749.00
	010-8050-456.70-20	REC/CAMP	MUSIC	\$16.99
	010-3010-421.20-99	EVIDENCE SUPPLIES	- WALMART	\$19.88
	010-8010-456.20-60	BATTERY CHARGER		\$39.99
	010-8050-456.20-99	PROGRAM SUPPLIES		\$33.90
	010-8010-456.20-60	WRAP FOR 2015 VAN	CHEVY	\$812.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8250-459.70-55	MT RENEWABLE ENERGY ASSOC	ANNUAL MEMBERSHIP DUES	\$529.80
	010-1830-413.30-20	STRUCTURAL STEEL	FABRICATION	\$491.63
	010-3010-421.20-99	LUNCH FOR DETECTIVES	HOMICIDE BI25-00476-ROSAS	\$34.00
	010-3010-421.20-99	EVIDENCE SUPPLIES	- WALMART	\$104.64
	010-1860-413.20-99	TRASH CAN CADDY BAG		\$18.99
	010-1860-413.20-99	TRASH CAN CADDY BAG		\$39.98
	010-1850-413.30-20	(3) PUMP GASKET KITS		\$69.88
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.90
	010-1810-413.20-99	(2) ADA FLOOR MATS		\$231.12
	010-1860-413.30-20	(2)TOILET FLUSH DIAPHRAGM		\$94.64
	010-1860-413.30-20	STIEBEL ELTRON HAND DRYER		\$234.65
	010-1860-413.20-99	PURELL SANITIZER REFILL		\$9.48
	650-3310-424.20-10	OFFICE SUPPLIES		\$139.23
	010-1860-413.30-40	WIRELESS ELECTRONIC DOOR	LOCKS 3X	\$3,745.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.97
	010-1840-413.30-40	WIRELESS ELECTRONIC DOOR	LOCKS 1X	\$1,248.41
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$48.81
	010-8110-457.70-40	FEDEX SHIPPING		\$21.28
	010-1850-413.30-20	SLEEVE COUPLING INSERT X4		\$54.00
	010-7810-455.20-70	CREDIT/REFUND	LIBRARY COLLECTION	(\$6.86)
	650-3320-424.20-99	PHONE CASE		\$6.95
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$89.97
	010-1830-413.30-20	LED LIGHT FIXTURE		\$164.98
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.98
	650-3310-424.70-20	ICLOUD MONTHLY		\$0.99
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$8.99
	010-1890-413.20-99	RFID FOBS X100, RFID	BADGES X100	\$1,044.89
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.37
	650-3320-424.60-10	CPP EXAM AND STUDY GUIDE		\$499.00
	010-1890-413.20-99	MONTANA STATE FLAGS X2		\$95.40
	650-3320-424.60-10	CPR ONLINE CLASS		\$16.50
	010-1815-413.20-65	LOCKSMITH TOOLS		\$170.00
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$25.24
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$36.61
	010-1840-413.30-20	BATHROOM EXHAUST FAN		\$338.29
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$27.99
	010-1890-413.30-20	LIGHT POLE BASE PLATE	COVER X4	\$122.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.20-30	COMFORTLUXEQUANTUM	OUTDOOR GEAR	\$40.00
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.54
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$14.25
	010-1815-413.20-30	UNIFORMS - JACKET 1X		\$129.00
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$40.85
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$101.48
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$34.12
	010-7810-455.70-55	ALA/PLA MEMBERSHIP	C CLARK 2025	\$280.00
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$43.46
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$37.17
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$35.92
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$12.20
	137-7810-455.20-70	(6) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$101.85
	137-7810-455.20-70	(3) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$55.17
	137-7810-455.20-70	(9) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$211.71
	010-7810-455.20-70	CREDIT/REFUND	LIBRARY COLLECTION	(\$35.18)
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$16.09
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$26.58
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.68
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$158.80
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$68.34
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$63.73
	010-7810-455.20-70	(3) YAF/GN BOOKS	LIBRARY COLLECTION	\$37.18
	010-7810-455.20-70	(1) YAF/GN BOOK	LIBRARY COLLECTION	\$14.92
	010-7810-455.20-70	CREDIT/REFUND	LIBRARY COLLECTION	(\$10.79)
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$124.87
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$37.58
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$30.10
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$15.49
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$62.94
	010-3010-421.20-99	LUNCH PATROL/DETECTIVES	BI24-00476 - JIMMY JOHNS	\$190.10
	010-3010-421.20-21	ALIENWARE R16 GAMING	CONSOLE - DELL	\$3,301.99
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$40.16
	010-7810-455.20-99	TEEN PRG SUPPLIES-KT	BULK SPICES/GRINDER	\$51.97
	010-7810-455.20-99	HAND SANITIZER	LIBRARY USE	\$13.49
	010-7810-455.20-99	GELPENS/PPR/TRASHBIN	LIBRARY USE-STAFF DAY	\$241.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	STAMPS/INKPADS	LIBRARY YOUTH SERVICES	\$26.13
	010-7810-455.20-99	TEEN PRG SUPPLIES	POUCH/NEEDLE/THREAD/PPRCU	\$96.07
	010-7810-455.20-99	BLACK RIBBION	YOUTH SERVICES USE	\$35.96
	010-7810-455.20-99	THURSDAYS TABLE PROGRAM	COOKBOOKS/COFFEE PRG	\$75.24
	010-7810-455.50-80	HEARTSAVER CPR AED ONLINE	E BURNIM-LIBRARY	\$16.50
	010-7810-455.50-80	HEARTSAVER CPR AED ONLINE	S WIDGER-LIBRARY	\$16.50
	010-7810-455.50-80	HEARTSAVER CPR AED ONLINE	H WOODARD-LIBRARY	\$16.50
	010-7810-455.20-99	MAGNETIC CLIPS	LIBRARY IN HOUSE USE	\$64.00
	010-7810-455.20-99	CREDIT/REFUND	LIBRARY IN HOUSE USE	(\$64.00)
	010-7810-455.50-80	CPR/AEDONLINE	G ABATE-LIBRARY	\$16.50
	010-7810-455.20-99	MAGNETS FORBKCLUB KITS	LIBRARY OFFICE USE	\$44.04
	010-3010-421.20-30	LOWA ZEPHYR BOOTS	FRANSCIONI - LA POLICE GE	\$289.99
	010-7810-455.20-99	CAMBRO COFFEE WITH CUPS	ALL LIB STAFF CELEBRATE	\$57.50
	010-3010-421.20-99	PROPANE FOR RANGE	- THOMPSON GAS	\$31.97
	010-7810-455.20-10	HEAVY THERMAL PAPER ROLLS	LIBRARY OFFICE USE	\$73.95
	010-3010-421.20-99	5 TOURNIQUET HOLDERS	- T REX ARMS	\$83.00
	010-3010-421.20-99	.22-.270 PATCHES 1000,.38	-.45 PATCHES 500 - AMAZON	\$44.75
	010-3010-421.20-99	CHARGING HANDLE WITH EXT	LATCH- BROWNELL'S	\$20.48
	010-3020-421.60-20	FLIGHT:CRIMES AGNST WOMEN	TX:STEPHENS:5/1/-23	\$755.97
	010-7810-455.20-99	APO PROGRAMS SUPPLIES	QUILTING STRIPS & SPLY	\$69.15
	010-7810-455.20-99	APO PROGRAMS SUPPLIES	PRINTPLATE/CUTTER/INK	\$136.15
	010-7810-455.70-55	FOOD SAFETY MANAGERS TRN	E OTIS -EAXM 1/28/25	\$121.00
	010-3020-421.60-20	FLIGHT:CRIMES AGNST WOMEN	TX: JENKINS:5/18-23	\$755.97
	010-3020-421.60-20	FLIGHT:CRIMES AGNST WOMEN	TX:LLOYD:5/18-23	\$755.97
	010-3020-421.60-20	REG:CRIMES AGAINST WOMEN	TX:LLOYD:5/18-23	\$625.00
	010-3020-421.60-20	REG:CRIMES AGAINST WOMEN	STEPHENS/JENKINS:5/18-23	\$1,250.00
	010-7810-455.50-80	CPR/AED ONLINE-MASK	L COSSINS-LIBRARY	\$37.47
	010-7810-455.50-99	HAPPYTRASH COMPOST SUBSCP	JAN 17-FEB 16 2025	\$15.00
	010-7810-455.20-10	LIBRARY OFFICE SUPPLIES	PENS/BATTERIES	\$84.03
	010-7810-455.20-99	DISHWASHER DET/SPONGES	LIBRARY INHOUSE USE	\$49.97
	010-3010-421.70-55	FBI NATN'L AND IDAHO,	MEMBRSHIP - FBINAA	\$150.00
	010-7810-455.20-99	SHELF UNIT- BOOKCLUB KITS	LIBRARY INHOUSE USE	\$89.99
	010-7810-455.70-55	ALA/PLA /CORE MEMBERSHIP	2025 S GREGORY	\$350.00
	010-7810-455.20-10	THERMAL LAMNATING POUCHES	LIBRARY OFFICE USE	\$19.78
	010-7810-455.20-99	STORAGE BINS/CARTS REPLAC	BOOKMOBILE NEEDS	\$186.96
	010-7810-455.20-99	CREDIT/REFUND	LIBRARY OFFICE USE	(\$16.99)
	010-7810-455.20-30	CUSTOM LOGO GARMENT	EMBRO- LIBRARY STAFF	\$55.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	(13) PIZZAS- LIB CELEBRAT	ALL LIBRARY STAFF	\$249.57
	010-7810-455.20-99	CASE OF PAPER TOWELS	LIBRARY OFFICE USE	\$59.00
	010-7810-455.20-20	MULTICHARGECABLE/LAMINATO	REPLACEMENT OFFICE SUPPLY	\$96.97
	010-7810-455.20-99	LEENEX/ORGNAIZERS/TAPE	REPLACEMENT OFFICE SUPPLY	\$128.93
	010-7810-455.20-99	AIRPURIFIER FILTER	APO OFFICE/ REPLACE	\$21.07
	010-7810-455.70-20	LIBRARY JOURNAL SUBSCRIPT	FEB 2025-FEB2026	\$169.00
	010-3010-421.70-55	MT ASSOC OF CHIEFS OF POL	MEMBRSHIP (6) - MT ASSOC	\$1,200.00
	010-3010-421.70-55	BUSINESS PRIME MEMBERSHP	2025 - AMAZON	\$129.00
	010-3010-421.20-99	2 KEYS FOR DEPUTY CHIEF	- DAVE'S LOCK N KEY	\$10.00
	010-3010-421.20-99	FRIDGE AND MICRO FOR	STATION 2 - WALMART	\$152.98
	010-3010-421.60-10	STUDY GUIDE FOR YBARRA	DRONE - MY PILOT STORE	\$24.90
	010-3010-421.75-30	DECKLID TAILGATE REPLCMNT	ASSET 4050	\$1,086.75
	010-3010-421.75-30	DRIVE TRAIN / SUSP AND	STEERING	\$152.00
	010-3010-421.75-30	CLIP CONNECTOR CABLE	HOUSING UNIT - RADIOSHACK	\$3.79
	010-7810-455.20-20	ZOOM STRD PRO/WEBINAR 500	JAN 23-FEB 22, 2025	\$98.55
	010-7810-455.20-99	TEEN PRG NEEDS/OFFICE	CINNSTCIKS/CLOVES/GINGER	\$20.96
	010-7810-455.50-80	CPR/AEDONLINE	B ELLIOTT -LIBRARY	\$16.50
	010-7810-455.70-10	(1500) BOOKMOBILE STICKER	BOOKMOBILE MARKETING	\$140.25
	010-7810-455.20-99	TEEN PRG SUPPLIES	TPE/CLIPS/MIRROR/INDEXCRD	\$71.11
	010-7810-455.20-99	YS DRAMATIC PLAY SUPPLY	YOUTH SERVICES PRG SUPPLY	\$37.40
	010-7810-455.20-99	SCREWS-BIG KIDSTEAM PLY	YOUTH SERVICES PRG SUPPLY	\$4.99
	010-7810-455.20-20	CHATGPT PLUS SUBSCRIPTION	FEB 1, 2025-MAR 1, 2025	\$20.00
	010-7810-455.60-20	CPR/AED ONLINE TRAINING	R TILL: LIBRARY	\$16.50
	137-7810-455.60-20	INTERACTIVITY CONFERENCE	STEPHENSON 5/14-16/25	\$910.00
	137-7810-455.60-20	INTERACTIVITY CONFERENCE	NEWELL 5/14-16/25	\$910.00
	010-7810-455.20-99	BROWNPAPERBAGS/HANDLES	YOUTH SERVICES SUPPLIES	\$63.72
	010-7810-455.20-20	MAILCHIMP STANDARD PLAN	10000CONTACTS-LIB USERS	\$135.00
	010-7810-455.60-10	MISSOULA PARKING METER	LOST RECIEPT- KIT S	\$1.00
	010-7810-455.60-10	(2) LUNCHES- LIB VISITS	STEPHENSON/NEWELL	\$41.40
	010-7810-455.20-61	GAS FILLUP LIBRARY CAR	STEPHENSON/NEWELL	\$48.35
	010-7810-455.20-99	FELTFOOD SANDWISH PLAYSET	YOUTH SERVICES SUPPLIES	\$85.00
	010-8240-459.60-20	LYFT: FINE TO AIRPORT	PHOTONICS CONFERENCE	\$53.99
	010-8240-459.60-20	PARKING: FINE TO	PHOTONICS CONFERENCE	\$36.00
	010-8240-459.60-20	BART: FINE AIRPORT TRNSPT	PHOTONICS CONFERENCE	\$15.00
	010-8240-459.60-20	LODGING: FINE 01/29-01/31	PHOTONICS CONFERENCE	\$678.82
	195-7610-453.20-10	CALENDAR		\$29.62
	010-8240-459.20-10	OFFICE	SUPPLIES	\$43.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.20-10	OFFICE	SUPPLIES	\$29.99
	195-7610-453.60-10	REGISTRATION: MTRPA CONF	MT:JADIN:4/7-4/10	\$814.46
	010-8240-459.20-10	OFFICE	SUPPLIES	\$145.44
	195-7610-453.20-10	OFFICE HEATER		\$22.88
	010-1210-402.70-10	REFUND	MEDIA TV ADS	(\$6.16)
	010-1210-402.50-99	CANVA	MEDIA TOOL	\$115.75
	010-2010-415.50-99	W2 STUFFING SNACKS	COOKIES	\$16.99
	010-2010-415.60-10	THE SEMINAR GROUP CONF	MT:NORBY:3/4	\$349.00
	010-2010-415.50-99	W2 STUFFING SNACKS	MILK	\$2.59
	010-2010-415.20-10	AMAZON SUPPLIES	PENS	\$23.69
	010-2010-415.70-10	MSU PARKING KIOSK	LOCAL JOBS FAIR	\$12.00
	010-2010-415.70-55	GVHRA MEETING JANUARY	JAMIE NORBY	\$20.00
	010-2010-415.20-10	AMAZON SUPPLIES	TRASH CANS	\$19.79
	010-2010-415.20-10	AMAZON SUPPLIES	BOOK AND KEYBOARD	\$51.27
	010-2010-415.20-10	AMAZON SUPPLIES	NOTEBOOK DIVIDERS	\$11.00
	010-2010-415.60-10	AMERICAN HEART SHOP	CPR TRAINING - REDMOND	\$16.50
	010-2010-415.60-10	AMERICAN HEART SHOP	CPR TRAINING - NORBY	\$16.50
	010-2010-415.50-99	FMCSA D&A CLEARINGHOUSE	PRE EMPLOYMENT DOT	\$5.00
	010-2010-415.70-55	GVHRA MEETING NOV/DEC	2024 - J NORBY	\$40.00
	010-2010-415.60-10	REG SEMINAR GROUP CONF	MT:REDMOND:3/4	\$399.00
	010-2010-415.60-20	FLIGHT NPELRA CONF	OR:EILIS: 06/22-6/25	\$307.95
	010-2010-415.70-55	SHRM TESTING FEE	CERTIFICATION - MADISON	\$595.00
	010-2010-415.60-10	HOTEL: LEADERSHIP MT	MT:TOZER:1/15-1/17	\$605.40
	010-2010-415.60-10	REGISTRATION: LABOR SEMAR	MT:TOZER:3/4	\$349.00
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	CASSIE TOZER	\$264.00
	010-2010-415.70-55	PELRA MT MEMBERSHIP	CASSIE TOZER	\$205.00
	010-8110-457.20-60	AUTO PARTS	CITY FLEET	\$25.37
	010-8110-457.60-10	ZONING INSPECTOR	COURSE	\$384.00
	010-8110-457.70-55	SOUND LEVEL METER KIT	TRIPLETT	\$55.00
	010-8110-457.60-10	CPR TRAINING		\$16.50
	010-8110-457.60-20	FLIGHT:	NY:HEBEL:3/26-4/1/25	\$346.68
	010-8110-457.60-20	TRAIN:RUTGERS	NY:HEBEL:3/26-4/1/25	\$730.00
	010-8110-457.70-55	APPLE	STORAGE	\$0.99
	010-8110-457.60-20	HOTEL:RUTGERS	NY:HEBEL:3/26-4/1/25	\$24.87
	010-8110-457.60-10	ZONING INSPECTOR TNG	ON-LINE COURSE	\$305.00
	010-1210-402.70-55	MEMBERSHIP	DUES	\$600.00
	100-1630-411.50-10	VENUE	RENTAL	\$128.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1630-411.50-10	VENUE	RENTAL	\$128.86
	100-1630-411.50-10	VENUE	RENTAL	\$128.86
	100-1630-411.50-10	VENUE	RENTAL	\$23.29
	010-1210-402.60-10	IAP2 TRAINING	FEE	\$550.00
	010-8240-459.70-99	ECO DEV STAFF	MEETING	\$47.26
	010-8240-459.70-99	REGIONAL PARTNER	WORKSHOP PARKING	\$12.00
	010-8240-459.70-20	HARV BUS REV MAGAZINE	SUBSCRIPTION	\$135.00
	010-8240-459.70-99	AHO DRAFTING SESSION	MEETING	\$61.24
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.70-20	APPLE CLOUD	STORAGE	\$0.99
	010-8240-459.70-55	MT AMBASSADORS	MEMBERSHIP DUES	\$300.00
	010-8240-459.20-20	EARBUDS X2	OFFICE SUPPLIES	\$49.76
	010-8240-459.20-20	REFUND EARBUDS	OFFICE SUPPLIES	(\$49.76)
	010-8240-459.20-20	JBUDS EARBUDS X2	OFFICE SUPPLIES	\$79.76
	010-8240-459.60-20	UBER:PHOTONICS WEST	CA:DITOMMASO:1/27-1/30/25	\$42.07
	010-8240-459.60-20	UBER:PHOTONICS WEST	CA:DITOMMASO:1/27-1/30/25	\$41.10
	010-8240-459.60-20	HOTEL: PHOTONICS WEST	CA:DITOMMASO:1/27-1/30/25	\$1,018.23
	010-8240-459.60-20	HOTEL:PHOTONICS WEST	CA:DITOMMASO:1/27-1/30/25	(\$141.24)
	750-4025-431.60-10	REG:MAGIP CONF	MT:RICH:4/11/25	\$245.00
	010-1520-405.60-10	REG:GFOA LEADERSHIP ACAD	MT:FUNK:1/30-31/25	\$325.00
	010-1510-405.20-10	MARKERS/ SUPPLIES		\$8.99
	010-1510-405.20-10	MARKERS/ SUPPLIES	RETURNED	(\$5.87)
	010-1510-405.20-10	CALENDAR/ SUPPLIES		\$9.99
	010-1510-405.20-10	PLANNER/ SUPPLIES		\$27.95
				<b>\$152,511.14</b>
USDN	010-8250-459.70-55	ANNUAL MEMBERSHIP DUES	SUSTAINABILITY DIV	\$1,870.00
				<b>\$1,870.00</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$68.25
	600-5020-442.50-99	LOCATE CHARGES		\$98.87
	620-5220-444.50-99	LOCATE CHARGES		\$98.88
				<b>\$266.00</b>
WALSH, SYDNEY	010-3010-421.60-10	MEALS:MNOA	MT:WALSH:3/10-13/25	\$252.00
				<b>\$252.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WE DUST CONTROL	111-4120-433.20-50	DE-ICER		\$7,205.44
				<b>\$7,205.44</b>
WESTERN SYSTEMS INC.	111-4171-433.30-30	POLE PED LIGHT		\$1,736.73
				<b>\$1,736.73</b>
WESTON SOLUTIONS INC	141-4130-433.80-90	TA BIKE/PED &PATH PRSRVTN	TA 412-1(3)1 #10453000	\$215.99
	111-4110-433.80-90	TA BIKE/PED &PATH PRSRVTN	TA 412-1(3)1 #10453000	\$1,393.43
	111-4110-433.80-90	TA BIKE/PED &PATH PRSRVTN	TA 412-1(3)1 #10453000	\$876.00
	141-4130-433.80-90	TA BIKE/PED &PATH PRSRVTN	TA 412-1(3)1 #10453000	\$135.78
				<b>\$2,621.20</b>
WESTSCAPE WHOLESALE NURSERY	600-4640-441.20-99	PLANT DEPOSIT FOR EVENT	WESTCAPE WHOLESALE NURSER	\$1,709.38
				<b>\$1,709.38</b>
				<b>\$1,432,196.46</b>