

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	195-7610-453.20-99	FIRE EXTINGUISHER		\$45.40
				\$45.40
A T & T	010-7210-452.40-50	LONG DISTANCE FEES	ACCT#0302619053001	\$13.97
				\$13.97
A.M. LEONARD	112-7710-454.20-65	RAIN TOWER PLANT		\$4,608.27
				\$4,608.27
ABBAY, BEN	115-3210-423.60-10	MEALS:BLDNG CODES ED CONF	MT:ABBAY:3/24-3/26	\$80.00
				\$80.00
AE2S, LLC	600-4610-441.50-10	SOURDOUGH WTP OPTIMIZATN	PROF SRVCS THRU 2/28/25	\$5,260.00
	620-5610-445.50-10	WRF MCC UPGRADE 2022	PROF SRVCS THRU 2/28/25	\$627.32
	600-4610-441.50-10	WTP FACILITY S PRESSRE ZN	PROF SRVCS THRU 2/28/25	\$12,164.24
				\$18,051.56
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	TESTING BRIDGERS PARTICIP	ANTS	\$1,203.13
	010-1330-403.50-80	TESTING BRIDGERS		\$43.68
				\$1,246.81
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	FEBRUARY ADMIN FEES	ADMIN FEES FEBRUARY	\$509.25
				\$509.25
AMAZON CAPITAL SERVICES INC	640-5810-447.20-10	OFFICE SUPPLIES	SOLID WASTE	\$367.21
	640-5810-447.20-10	OFFICE SUPPLIES	SOLID WASTE	\$257.00
	010-1890-413.30-30	2" PIPE BASE STANDS		\$39.98
	010-1815-413.20-65	HAND TOOLS - TRUCK OUTFIT		\$520.25
	010-1860-413.20-99	18V BATTERY REPLACEMENT		\$86.63
				\$1,271.07
AMERIGAS	640-5810-447.40-41	PROPANE	732.1 GALLONS	\$2,431.59
	640-5810-447.40-41	PROPANE	73 GALLONS	\$263.15
	640-5810-447.40-41	PROPANE	738.3 GALLONS	\$2,451.99
	640-5810-447.40-41	PROPANE	73.7 GALLONS	\$265.45
	640-5810-447.40-41	29.4 GALLONS PROPANE	SOLID WASTE	\$119.71
	640-5810-447.40-41	PROPANE	68.3 GALLONS	\$247.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,779.58
AUTO BODY EXPERIENCE INC.	600-4610-441.30-10	#4238:2018 FORD ESCAPE	BUMPER & GRILL REPAIR	\$12,530.15
				\$12,530.15
AVERY DENNISON	111-4120-433.20-99	WIPER BLADE, TONERS		\$2,558.93
	111-4120-433.20-99	TONER (PAINT)		\$4,392.00
				\$6,950.93
BACKFLOW APPARATUS & VALVE CO	010-1890-413.30-20	BACKFLOW PREVENTER REPAIR	PARTS	\$284.55
	010-1870-413.30-20	BACKFLOW PREVENTER REPAIR	PARTS	\$195.25
				\$479.80
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(11) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$221.85
				\$221.85
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS WITH A HEM		\$168.00
	010-3120-422.20-30	JOBSHIRT, LOGO	PARIZON	\$85.99
	010-3120-422.20-30	JOBSHIRT, LOGO X 2	BROWN, RIDGEWAY	\$160.00
				\$413.99
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	STRIKERBOLT SIDE ZIP	BOOTS - MACKINNON	\$238.00
	010-3010-421.20-30	NEW HIRE ALUMINUM	POCKET KEY (10)	\$72.00
	010-3010-421.20-65	MUELLER, VERRETH, YAN	BP VESTS	\$4,756.80
				\$5,066.80
BATEMAN, SHASTA	600-5010-442.70-99	CDL LICENSE RENEWAL	WATER: S. BATEMAN	\$77.92
				\$77.92
BATTERIES PLUS #254	010-3120-422.20-65	3 DURCPX 1500 AA PACKS		\$51.00
				\$51.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$37.80
				\$37.80
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	TOW FOR 2 HRS	TRUCK 2917	\$615.60
	640-5820-447.50-99	HD RECOVERY	TRUCK 3838	\$425.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	HD RECOVERY	TRUCK 4249	\$425.00
	640-5810-447.50-99	HD RECOVERY	TRUCK 4249	\$425.00
	640-5810-447.50-99	HD RECOVERY	TRUCK 4361	\$425.00
	640-5810-447.50-99	HD RECOVERY	TRUCK 3839	\$425.00
	640-5820-447.50-99	HD RECOVERY	TRUCK 4647	\$425.00
	111-4171-433.50-99	TOW ON A TOOL CAT		\$272.46
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$238.44
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$166.86
	111-4110-433.50-99	#4285 - TOW FEE FROM VM	TO FOSTER'S MASTER TECH	\$217.08
				\$4,060.44
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY COLLECTION	\$225.88
				\$225.88
BLUE SKY CO LLC DBA POO FREE PARKS	195-7610-453.20-99	DOG POOP BAGS		\$3,249.75
				\$3,249.75
BOZEMAN DAILY CHRONICLE	111-4130-433.70-10	BRIDGER CREEK FLOODPLAIN	DEVLPMENT PERMIT NOTICE	\$44.00
	111-4130-433.70-10	BRIDGER CREEK FLOOD	EROSION PRJ PERMIT NOTICE	\$180.00
				\$224.00
BRANDHORST, SHANE	010-3120-422.50-10	MEALS:CPSE CONF	FL:BRANDHORST:03/30-04/03	\$417.00
				\$417.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WRONG PAID/CREDIT	(\$919.00)
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	02/18/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	02/24/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	02/24/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/25/25 BACTERIA	\$164.00
	600-5010-442.20-99	PWS PROJECT - COLIFORM	3/3/25 BACTERIA SAMPLE	\$60.00
	600-4610-441.50-99	ALUMINUM		\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/03/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:FLOURIDE	03/03/25	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/04/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/04/25 BACTERIA	\$143.50
	600-5090-442.20-99	PWS PROJECT - COLIFORM	3/10/25 BACTERIA SAMPLE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/04/24 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/11/25 BACTERIA	\$143.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/10/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/10/25 BACTERIA	\$205.00
				\$178.00
BYLA LANDSCAPES	850-7610-453.50-10	CATTAIL CREEK LANDSCAPING		\$2,175.00
				\$2,175.00
CALIBRE PRESS LLC	010-3010-421.60-10	REG:FNDNG THE LDR IN YOU	MT:ELLINGSON 4.10-4.11.25	\$318.97
				\$318.97
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$15.39
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$47.43
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$15.39
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$74.72
				\$152.93
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 3/10-4/9/25	\$66.99
	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M4061114147	\$178.45
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$40.98
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.83
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLT 3/6	\$6.83
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.83
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.83
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.83
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$131.78
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$67.48
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$49.20
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$49.20
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$49.20
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$49.20
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$49.20
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$49.20
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$112.05
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$55.66
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$57.14
	010-8070-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$60.62
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$125.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$74.50
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$463.45
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$204.90
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$55.62
	010-8070-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$61.97
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 3/10-4/9/25	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-4/9/25	\$83.85
				\$2,265.66
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.31
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.45
				\$211.30
CIT MONTANA, INC.	010-3010-421.60-10	REGISTRATIN: CIT TRAINING	MT:QTY 6: 3/31-4/4	\$750.00
				\$750.00
CITY OF BOZEMAN - PLANNING DEPT	750-0000-322.42-00	REFUND DEPST FOR CLEANING	FOR RUN TO THE PUB PERMIT	\$350.00
				\$350.00
CLEAN SLATE GROUP	640-5820-447.50-99	WRAP FOR RECYCLING TRUCK	TRUCK 4647	\$4,650.00
	195-7610-453.50-20	SNOW REMOVAL		\$6,920.00
				\$11,570.00
CLIO SOFTWARE	010-7810-455.70-20	(1) YR CLIO ILL SOFTWARE	ANNUAL SERVICE 4/25-3/26	\$1,500.00
				\$1,500.00
COLDWATER CLASSICS	710-6010-449.20-80	REPAIR TO BUMPER		\$1,433.80

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				\$1,433.80
COLOR WORLD	010-3120-422.20-10	2024 APPRAISAL BOOKS		\$150.00
				\$150.00
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	30A 2P 120V CONTACTOR	GRAF & S 19TH REPAIR	\$78.51
				\$78.51
CORE & MAIN LP	600-5070-442.20-99	A-11 STEM AND HYDRANT	REPAIR KIT	\$2,226.90
				\$2,226.90
CORE CONTROL, INC.	010-8020-456.30-10	HVAC	MAINTENANCE	\$394.36
	010-1860-413.30-10	BOILER 3 REPAIR SERVICE		\$288.75
				\$683.11
CORE TECHNOLOGIES LLC	010-1410-404.20-21	COMPUTER FOR	NEW PROSECUTOR	\$2,008.00
	620-5610-445.20-20	DELL DESKTOP COMPUTER	WRF: HJVTX74	\$1,141.00
				\$3,149.00
CUSHING TERRELL/CTA INC.	573-8020-456.80-80	SWIM CENTER SERVICES	1/27-2/28	\$6,237.91
				\$6,237.91
DATAGAIN INC	010-1320-403.50-90	TX COURT DATABASE VETS		\$2,000.00
	010-1330-403.50-90	TX COURT DATABASE BRIDGER	S	\$2,000.00
				\$4,000.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER	LEASE	\$274.93
				\$274.93
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-55	WASTEWATER APP FEE		\$140.00
	620-5240-444.50-10	ENGINEERING REPORTS&PLANS	SCHEDULE 1 & 2	\$1,670.90
	600-5040-442.50-10	ENGINEERING REPORTS&PLANS	SCHEDULE 1 & 2	\$1,490.60
	600-4610-441.70-60	MTX-OUTFALL CHARGE	2024-MTX000224	\$975.00
	600-4610-441.70-60	MT00-OUTFALL CHARGE	2024-MT0031631	\$1,500.00
	600-4610-441.70-60	MT00-OUTFALL CHARGE	2024-MT0030155	\$1,500.00
	620-5610-445.70-99	MT0022608 MT DEQ OUTFALL	ANNUAL INVOICE - WRF	\$18,613.25
				\$25,889.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOOR TECH INC	640-5810-447.30-20	REPLACED WALL BUTTON	AND A BAD ROLLER	\$226.50
				\$226.50
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REMOVE PLATES ON RAILS	TRUCK #4250	\$420.00
				\$420.00
EAN SERVICES, LLC	010-3010-421.60-20	CAR RENTAL: SRT TRNG	CA:JEPPSON:3/2-3/15	\$810.11
				\$810.11
ENERGY LABORATORIES, INC.	620-5620-445.50-99	RIVER MONITOR QUARTERLY	EGR UPSTREAM - WRF	\$190.00
	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$164.00
	620-5620-445.50-99	EFF QUARTERLY NPDES WRF	MERCURY, CYANIDE, PHENOLI	\$1,233.00
	620-5620-445.50-99	QUARTERLY TOXICITY WET	SHORT TERM CHRONIC, ALKAL	\$2,112.00
	620-5620-445.50-99	NUTRIENTS MONTHLY NPDES	NITROGEN, NITRATE, PHOSPH	\$241.00
				\$3,940.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISINFECTANT		\$196.00
				\$196.00
FARSTAD OIL	640-5810-447.20-61	BULK DEF	747 GALLONS	\$1,939.72
	640-5820-447.20-61	FUEL	D 364 G, G 225 G	\$1,736.02
	640-5810-447.20-61	FUEL	143.7 DD, 57.5 D, 214.8 G	\$2,134.78
	010-7810-455.20-61	FUEL CARD FEB LIBRARY	2ND HALF FEB (1) CARD	\$189.17
	010-7810-455.20-61	FUEL CARD MAR LIBRARY	1ST HALF MAR (1) CARD	\$163.41
	111-4110-433.20-61	FUEL CARDS 1ST HALF MAR	FARSTAD: STREETS	\$167.75
	600-5010-442.20-61	FUEL CARDS 1ST HALF MAR	FARSTAD: WATER/SEWER	\$2,418.33
				\$8,749.18
FASTENAL COMPANY	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$304.69
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$409.54
				\$714.23
FBI COMMAND COLLEGE	010-3010-421.60-10	5 OFFICERS PHASE 3 TRNG	BZN 3.11-3.14.2025	\$2,385.00
				\$2,385.00
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING (2) MACINTOSH	COMMUNICATIONS - LV	\$42.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.70-50	GROUND/PREPAID SHIPPING	FOR THE WTP	\$80.66
				\$123.64
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	03/13/25 - 04/12/25	\$145.86
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	03/13/25 - 04/12/25	\$145.87
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 3/1/25-3/31/25	\$287.95
	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 3/1/25-3/31/25	\$71.85
	620-5610-445.20-10	CANON COPIER 4TC03424	MAINT WRF: 2/27-3/26/25	\$73.94
				\$725.47
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	TURN SIGNAL SWITCH		\$116.81
	710-6010-449.20-80	FILTERS		\$164.81
	710-6010-449.20-80	RADIATOR HOSE		\$56.72
	710-6010-449.20-80	VALVE CHECK		\$110.93
	710-6010-449.20-80	MICRO V-BELT		\$55.84
	710-6010-449.20-80	MICRO V-BELT	TANK	\$133.24
	640-5810-447.20-60	DOUBLE CHAINS	SOLID WASTE	\$523.20
				\$1,161.55
FORT HARRISON B.O.Q.	010-3010-421.60-10	HOTEL: DEFENSIVE TAC TRNG	MT: GARFIELD:2/17-2/21	\$48.50
				\$48.50
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC 1551740	COMINGLE 189660	\$17,069.40
				\$17,069.40
FULLER, JONATHAN	100-1610-411.60-20	MEALS:APA CONF	CO:FULLER:03/28-04/1	\$397.00
				\$397.00
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	TESTING VETS		\$165.15
				\$165.15
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	FEB 2025	\$425.66
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	FEB 2024	\$1,490.57
	010-1880-413.40-60	RECYCLNG:FEB:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER: 1/6-2/6: BFD #3	50% SPLIT WITH THE COUNTY	\$67.98
	010-1880-413.40-30	SEWER: 1/6-2/6: FD #3	50% SPLIT WITH THE COUNTY	\$44.61
	010-1880-413.40-70	STRMWTR:1/31-2/31: BFD	50% SPLIT WITH THE COUNTY	\$22.56
	010-1880-413.40-60	GARBAGE:1/31-2/31: BFD3	50% SPLIT WITH THE COUNTY	\$154.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$58.23
	010-1880-413.40-70	STRMWTR: 1/31-2/28: BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.30-10	FIRST WEST INS/911 INSURA	50% SPLIT W/COUNTY	\$4,832.00
				\$7,114.09
GENERAL DISTRIBUTING CO	710-6010-449.20-65	15" MAG BRUSH		\$55.00
	710-6010-449.20-65	BUSH WHEEL, WELDING CABLE		\$93.60
				\$148.60
GEORGE, ERIN	100-1610-411.60-20	MEALS: NAT PLNNING CONF	CO:GEORGE:3/27-3/31	\$142.00
	115-3210-423.60-20	MEALS: NAT PLNNING CONF	CO:GEORGE:3/27-3/31	\$142.00
				\$284.00
GRAINGER	620-5610-445.30-20	AIR PRESSURE SWITCH		\$164.02
	620-5610-445.30-20	MEDIUM BI-PIN LED		\$202.75
				\$366.77
GREENHILL, FRANK	670-4510-435.60-20	PARK:IECA CONF	VA:GREENHILL:2/25-28/25	\$48.00
				\$48.00
GRONDAHL RECREATION INC.	195-7610-453.80-50	ADA FREEDOM SWING		\$1,224.00
				\$1,224.00
H.D. FOWLER COMPANY	600-5030-442.20-99	BRASS SADDLE, FLEXIBLE	SADDLE TEE, CURB STOP	\$1,399.57
	600-5080-442.20-99	WEDGE GATE VALVE	WEDGE RESTRAINTS	\$3,020.00
	600-5090-442.20-99	LONG RANGE REPAIR CLAMP	DI PIPE	\$933.32
	620-5230-444.20-99	MULTI-RANGE COUPLING	4" & 10"	\$534.48
				\$5,887.37
HACH COMPANY	620-5620-445.20-99	AMMONIA		\$184.63
	620-5620-445.20-99	PHOSPHORUS TNT + UHR	WRF	\$117.97
	620-5620-445.20-99	POCKET PRO MULTI TESTER	VARIOUS TNT TESTS: WRF	\$766.40
				\$1,069.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	FEBRUARY 2025	\$11,350.00
				\$11,350.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HOSE & RUBBER SUPPLY	710-6010-449.20-80	GATES HYD HOSE		\$496.94
	710-6010-449.20-80	GATES HYD HOSE		\$397.24
				\$894.18
IMPACT POWER TECHNOLOGIES LLC	010-3010-421.20-99	(10) LI POLYMER BATTERIES	PATROL RADIOS	\$1,307.00
				\$1,307.00
INCONTOUR PLLC	195-7610-453.80-50	LINDLEY PARK LANDSCAPING		\$3,802.61
				\$3,802.61
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10	OFFICE RADIO	SOLID WASTE	\$107.00
				\$107.00
INGRAM	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$19.16
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.58
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.56
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.21
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$33.80
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.49
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$89.59
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.88
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$23.98
	010-7810-455.20-70	(7) GRAPHIC NOVELS	LIBRARY COLLECTION	\$137.73
	010-7810-455.20-70	(52) FIC BOOKS	LIBRARY COLLECTION	\$1,093.30
	010-7810-455.20-70	(41) NON FIC BOOKS	LIBRARY COLLECTION	\$921.29
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.64
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$19.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.67
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$30.22
	010-7810-455.20-70	(25) TRAVEL BOOKS	LIBRARY COLLECTION	\$389.39
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.24
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$91.94
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$12.33
010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$30.94	
010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$32.15	
010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.45	
010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$13.55	
010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$12.91	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.99
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$19.95
	010-7810-455.20-70	(7) JUV FIC BOOKS	LIBRARY COLLECTION	\$94.78
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$33.72
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.13
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.07
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$48.68
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.08
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$39.91
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$31.82
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$12.84
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$18.92
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$39.94
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$18.90
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.14
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$20.35
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$11.21
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$11.21
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$38.85
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$30.32
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$46.65
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$12.09
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.79
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$28.73
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.63
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$50.09
	010-7810-455.20-70	(4) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$73.80
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$43.79
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$103.54
	010-7810-455.20-70	(47) FIC BOOKS	LIBRARY COLLECTION	\$1,013.08
	010-7810-455.20-70	(27) NON FIC BOOKS	LIBRARY COLLECTION	\$600.46
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$17.12
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.43
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.83
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.38
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.93
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.18
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.68
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$36.12
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$61.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.05
	010-7810-455.20-70	(10) EARLY READERS	LIBRARY COLLECTION	\$165.36
	010-7810-455.20-70	(15) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$249.70
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$30.72
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$58.98
	010-7810-455.20-70	(3) JUV HOLIDAY BOOKS	LIBRARY COLLECTION	\$43.69
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.59
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTION	\$46.81
	010-7810-455.20-70	(24) TRAVEL BOOKS	LIBRARY COLLECTION	\$340.73
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.86
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$70.08
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$13.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.80
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$20.51
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$31.75
	010-7810-455.20-70	(3) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$67.71
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTION	\$60.21
				\$7,331.42
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	ALKA-MAGNESIUM		\$11,093.50
				\$11,093.50
INTEGRATED INFO SOLUTIONS INC.	010-1910-414.50-10	PTF UPGRADES		\$1,250.00
				\$1,250.00
K2 VENTURES	195-7610-453.80-50	DIG TEST HOLE		\$927.00
	195-7610-453.50-20	FENCE RENTAL		\$1,840.00
				\$2,767.00
KAMP IMPLEMENT CO	710-6010-449.20-80	CORE CHARGE, BUSHINGS, DI	APHRAM	(\$597.41)
	710-6010-449.20-80	CAP		\$37.89
	710-6010-449.20-80	SWITCH		\$547.98
	195-7610-453.30-10	HARDWARE SUPPLIES		\$84.43
				\$72.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	CAN LINERS 1 CASE		\$46.80
	010-1860-413.20-99	SOAP 1X, TP 4X, TOWEL 2X,	CAN LINER 4X	\$658.81
				\$705.61
KELLEY CREATE CO	010-1310-403.50-20	CANON IR4035 MAINTENANCE	2/20/25 - 3/19/25	\$3.52
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	2/20/25 - 3/19/25	\$74.06
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
	010-7810-455.50-20	HPCOLORLASER JET E55040	JH10145 12/14/23-3/13/24-	\$561.36
				\$653.94
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	SENDER AND PUMP		\$332.50
				\$332.50
KENYON NOBLE LUMBER CO	640-5810-447.30-20	ROOF DE ICER CABLES	SOLID WASTE	\$179.98
	620-5210-444.20-99	EYE BOLT, ANCHOR, COIL CH	AIN	\$48.90
	620-5210-444.20-99	REBAR DEMON BIT		\$67.99
	195-7610-453.30-20	HARDWARE SUPPLIES		\$18.58
	195-7610-453.30-20	HARDWARE SUPPLIES		\$48.91
	195-7610-453.30-20	HARDWARE SUPPLIES		\$9.29
	195-7610-453.20-99	HARDWARE SUPPLIES		\$13.86
	195-7610-453.30-30	HARDWARE SUPPLIES		\$61.08
	195-7610-453.20-99	HARDWARE SUPPLIES		\$18.95
	195-7610-453.20-99	HARDWARE SUPPLIES		\$22.28
	195-7610-453.20-99	HARDWARE SUPPLIES		\$24.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$117.92
	010-7210-452.30-20	HARDWARE SUPPLIES		\$11.98
	111-4171-433.20-65	ROTARY HAMMER, FLEX HOSE	BLOW GUN, BRUSH	\$809.40
	111-4171-433.30-30	PARTS FOR SIGNAL CANINET	BATTERY BACKUP INSTALL	\$169.20
	600-5010-442.20-99	VALVE TURNER PINS		\$17.16
	600-5010-442.20-99	2X6X8' CONSTRUCTION BOARD	W MAIN ST LEAK REPAIR DIG	\$19.52
	600-5010-442.20-99	2X6X12 CONSTRUCTION BOARD	W MAIN ST LEAK REPAIR DIG	\$13.94
	600-5010-442.20-99	CANOPY TOGGLE SWITCH		\$8.25
	111-4171-433.20-99	CLAMP, EPOXY WITH NOZZLE		\$49.99
	111-4171-433.20-99	EPOXY WITH NOZZLE		\$359.91
	111-4171-433.20-65	HOLE SAW		\$14.99
	111-4171-433.20-65	HOLE SAW MANDREL		\$21.99
	010-3120-422.60-10	PLYWOOD	TRAINING	\$104.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-65	HARDWARE SUPPLIES		\$239.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$17.40
	010-1840-413.30-20	PIPE FITTINGS, BUSHING, T	HREAD TAPE	\$26.85
	010-1815-413.20-65	HAND TOOLS - TRUCK OUTFIT		\$186.90
	010-3120-422.20-65	COMPACT ORGANIZER	9 VOLT BATTERIES	\$69.32
	010-3120-422.20-65	SCREWS AND RIVETS		\$2.49
	010-3120-422.60-10	PLYWOOD FOR TRAINING	YARD	\$918.40
	010-3120-422.20-65	CLEANING SUPPLIES, WET	VAC STATION 3	\$248.79
	600-5010-442.20-99	#4542 - EYEBOLT AND MISC	FASTENERS	\$4.82
	111-4171-433.20-65	DEMON REBAR 4PC BIT	SIGNS & SIGNALS	\$119.99
				\$4,068.99
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	VEHICLE MAINTENANCE		\$1,507.35
				\$1,507.35
KNIFE RIVER	620-5210-444.20-50	12 CUB YD FLOWABLE FILL	867 S 29TH LEAK REPAIR	\$1,752.00
	111-4120-433.20-50	SAND/SALT/ROCK MATERIAL		\$9,621.96
	111-4120-433.20-50	629.80 TON SAND/SALT MIX	SAND SHED STOCK: STREETS	\$18,804.41
				\$30,178.37
KOIS BROTHERS INC	640-5810-447.30-10	PROX SENSOR	SOLID WASTE	\$88.38
				\$88.38
KOLMAN, JASON	010-3120-422.50-10	MEALS:CPSE CONF	FL:KOLMAN:03/30-04/03	\$375.00
				\$375.00
LAKE REGION HEALTHCARE	010-3010-421.50-80	PHYSICAL EXAM FOR NEW	SSO - MCGARY	\$4,505.50
				\$4,505.50
LAUER, GARRETT	115-3210-423.60-10	MEALS: MT BLDNG CODE EDUC	MT:LAUER:0326-032725	\$98.00
				\$98.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER JUGS	SOLID WASTE	\$42.00
	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$36.00
	640-5810-447.50-99	WATER COOLER	SOLID WASTE	\$11.00
	640-5810-447.50-99	WATER JUGS	SOLID WASTE	\$42.00
				\$131.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	TIRES		\$2,839.92
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$1,489.01
	195-7610-453.30-10	TIRES		\$100.00
				\$4,428.93
LIVINGSTON ENTERPRISE	010-7810-455.70-20	LIVINGSTON ENTERP RENEW	APR 2025- MAR 2026	\$379.55
				\$379.55
LOGAN LANDFILL	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$159.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,455.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,692.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,650.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,827.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,625.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$286.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,574.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,192.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,890.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,523.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,873.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$181.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,158.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,499.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,706.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,739.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$4,539.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$161.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,564.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,727.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,549.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,780.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,386.00
				\$45,735.00
LUBE ALLEY	010-3120-422.20-60	OIL CHANGE, DIFFERENTIAL	WIPER POLICE VAN 350	\$357.28
	010-3120-422.20-60	OIL CHANGE, DIFFERENTIAL	WIPER POLICE VAN UPLANDE	\$266.38
				\$623.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCINTOSH COMMUNICATIONS INC.	010-3010-421.20-60	WIRING DIAGRAM AND INSTAL	ASSET 4623	\$3,090.00 \$3,090.00
MCMASTER CARR	620-5630-445.20-99	ABRASION-RESISTANT TUBING	PVC TUBING	\$58.22
	620-5630-445.20-99	ABRASION-RESISTANT TUBING	PVC TUBING	\$33.30
	620-5630-445.30-10	CAM -AND-GROOVE HOSE	COUPLINGS, WRF	\$39.91
				\$131.43
MIDLAND IMPLEMENT	195-7610-453.30-30	HARDWARE SUPPLIES		\$1,009.45 \$1,009.45
MIDWAY RENTAL	010-1860-413.30-20	BOOM LIFT RENTAL		\$375.95 \$375.95
MIDWEST TAPE	010-7810-455.20-70	(15) DVDS	LIBRARY COLLECTION	\$334.35
	010-7810-455.20-70	(2) JAV DVD	LIBRARY COLLECTION	\$28.73
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$267.63
	010-7810-455.20-70	(7) JAV DVDS	LIBRARY COLLECTION	\$131.18
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$38.98
				\$800.87
MIDWEST WELDING & MACHINE INC.	640-5810-447.30-10	LABOR AND 4 AMP FUSE	TRUCK 3216	\$149.80
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$1,342.53
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$78.30
	195-7610-453.50-20	CREDIT PD INV. TWICE	CHECK #262294 & #261814	(\$1,357.52)
				\$213.11
MINNICH, BAILEY	100-1610-411.60-20	MEALS: APA NAT CONF	CO:MINNICH:3/28-4/1	\$435.00 \$435.00
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MICHEALA MAHONEY	\$18.00
	750-0000-322.42-00	REFUND DEPST FOR CLEANING	FOR RUN TO THE PUB PERMIT	\$250.00
	010-8250-459.70-99	HPWH REBATE	35420-64291:111 HENDERSON	\$500.00
	010-3010-421.20-99	REPLACE PHONE RUN OVER	BY PATROL	\$160.00
	650-0000-382.10-00	OVERPAYMENT PARKING	CITATIONS 3/12/25	\$174.00
				\$1,102.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - ACCT REC	010-0000-201.90-00	DUP PYMT-SNOW REMOVAL	MR Refund Voucher	\$158.64
				\$158.64
MJC & MCCA	010-1310-403.60-10	REGIS:SPRING CLERK CONF	MT: TOMAC:4/14-4/17	\$225.00
	010-1310-403.60-10	REG:SPRING CLERK CONF	MT: BOGEART:4/14-4/17	\$225.00
				\$450.00
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) FEB COURIER PICK UPS	LIBRARY COURIER SERVICE	\$220.00
				\$220.00
MONTANA EMBROIDERY	640-5810-447.20-30	SHIRTS AND COATS	SOLID WASTE	\$292.00
				\$292.00
MONTANA LIBRARY ASSOCIATION	137-7810-455.60-10	2025 MLA CONFERENCE REGIS	MT 3/26-3/29 E NEWELL	\$296.00
				\$296.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$174.53
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1890-413.50-30	LAUNDRY SERVICE		\$130.70
				\$634.87
MONTANA OCCUPATIONAL HEALTH, LLC.	600-4610-441.50-80	DOT EXAM	WTP OPERATOR	\$150.00
	010-3010-421.50-80	LEO EXAM + HEP B	POLICE	\$763.00
				\$913.00
MONTANA OIL SUPPLY	640-5810-447.20-60	WINDOW WASHER FLUID	CORGUARD	\$91.59
	600-5010-442.20-61	DIESEL EXHAUST FLUID		\$249.90
				\$341.49
MOON, ZACHARY	100-1610-411.60-20	MEALS: APA NAT PLAN CONF	CO:MOON:03/28-04/01	\$397.00
	100-1610-411.60-20	MILEAGE: APA NAT PLN CONF	CO:MOON:03/28-04/01	\$279.39
				\$676.39
MOUNTAIN SUPPLY CO	600-5010-442.20-99	GLASS REINFORCED COUPLING		\$13.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$13.45
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	REGIST:INSTRUCTOR J CLASS	MT:QTY 3: 3/10-3/11	\$225.00
				\$225.00
MT IAAI	010-3010-421.60-10	REG:MT IAAI 2025 ATC	MT:SHEPHERD:5/6-5/9	\$300.00
				\$300.00
NAPA AUTO PARTS	640-5810-447.30-10	BATTERIES X2 TRUCK 3216	CORE DEPOSIT	\$289.10
	640-5810-447.20-60	WIPER BLADES	TRUCK #3453	\$25.38
	640-5810-447.20-60	AUTO INS REG HOLDER	GUAGE	\$9.59
	640-5810-447.20-99	AUTO INS REG HOLDER	GUAGE	\$32.46
	640-5810-447.20-99	OIL DRY	SOLID WASTE	\$681.59
	710-6010-449.20-80	LUBE		\$85.05
	710-6010-449.20-80	FILTERS		\$92.16
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	NITRILE DISP GLOVES		\$75.66
	195-7610-453.20-99	VEHICLE MAINTENANCE		\$115.39
	710-6010-449.20-80	DISC BRAKE PAD, ROTOR		\$528.23
	710-6010-449.20-80	FILTERS		\$109.32
	710-6010-449.20-80	FILTER		\$45.90
	710-6010-449.20-80	SERPENTINE BELT		\$41.79
	710-6010-449.20-80	DISC BRAKE PAD, ROTOR		\$229.35
	710-6010-449.20-80	DISC BRAKE PAD, ROTOR		\$298.88
	710-6010-449.20-80	PUMP REPAIR KIT		\$97.34
	710-6010-449.20-80	BRAKE CLEANER		\$38.28
	710-6010-449.20-80	TENSIONER, SHOCKS		\$269.23
	710-6010-449.20-80	HEATER HOSE		\$19.25
	710-6010-449.20-80	LIGHTS		\$22.04
	710-6010-449.20-80	JOINT KIT		(\$51.40)
	710-6010-449.20-80	JOINT KIT		\$51.40
	710-6010-449.20-80	FILTERS, WIPER BLADE		\$38.86
	111-4110-433.20-61	DEXCOOL ANTIFREEZE		\$13.07
	111-4110-433.20-61	#3484 - 5W30 MOTOR OIL		\$13.98
				\$3,153.90
NINE DOT ARTS CORP	010-8020-456.50-10	ART	CONSULTANT	\$2,302.68
				\$2,302.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORMONT EQUIPMENT CO.	111-4120-433.20-99	GALV SIGN POSTS FOR STOCK		\$4,815.00
				\$4,815.00
NORTHWESTERN ENERGY	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$1.38
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$14.46
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$63.76
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$30.04
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.00
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$82.58
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$10.58
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$204.58
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$6.00
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$804.43
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$6.00
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$109.19
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$57.93
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$33.95
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$41.89
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$75.74
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$9.09
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$24.67
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$101.09
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$22.53
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$19.57
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$78.01
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$65.79
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$55.19
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$41.89
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$132.28
	111-4150-433.40-10	NWCORNER ROUSE & LAMME	ET84425688	\$135.65
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$42.01
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$6.00
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,226.62
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$440.51
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$440.51
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$440.51
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$474.29
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$474.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$474.29
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$636.92
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$1,962.53
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$63.29
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$76.59
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$465.38
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$444.67
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$12.78
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$99.08
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,243.85
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$751.43
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$24.94
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$6.69
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$300.67
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$6.69
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$40.13
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,128.26
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$220.15
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$179.44
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$908.11
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$388.42
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$508.82
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,091.44
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$57.24
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$356.68
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$191.18
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$420.62
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$118.95
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$90.10
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,450.69
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$111.75
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,807.08
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$267.67
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$105.58
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$26.75
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$825.07
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$101.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$977.64
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$10.42
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$44.84
				\$23,789.17
NORTHWESTERN ENERGY-LOCAL OFFICE	620-5240-444.80-90	RIVERSIDE LIFT MAIN NWE	2500 ELAINE LANE LIFT STN	\$9,093.00
				\$9,093.00
O'REILLY AUTO PARTS	010-3120-422.20-60	WIPER BLADES, FLUID		\$78.06
				\$78.06
OLDENDORF, ANDREW	640-5810-447.70-99	CDL REIMBURSEMENT	OLDENDORF, ANDREW	\$34.00
				\$34.00
ORKIN LLC	640-5810-447.50-99	STANDARD MONTHLY	SOLID WASTE	\$148.27
				\$148.27
OVERDRIVE	010-7810-455.70-20	(3)EBOOKS (3) AUDI	ADVANTGE SUBSCRIPTION MAR	\$411.88
	010-7810-455.70-20	(6)EBOOKS (3) AUDIO	ADVANTGE SUBSCRIPTION MAR	\$424.97
				\$836.85
OWENHOUSE HARDWARE	640-5810-447.20-99	ELECTICAL TAPE	SOLID WASTE	\$10.98
	195-7610-453.20-99	HARDWARE SUPPLIES		\$18.56
	195-7610-453.20-99	HARDWARE SUPPLIES		\$7.99
	195-7610-453.20-99	HARDWARE SUPPLIES		\$53.98
	195-7610-453.20-99	HARDWARE SUPPLIES		\$184.93
	195-7610-453.20-99	HARDWARE SUPPLIES		\$30.14
	195-7610-453.20-99	HARDWARE SUPPLIES		\$7.99
	010-7210-452.20-99	HARDWARE SUPPLIES		\$5.49
	010-7210-452.20-61	CYLINDER RENTAL		\$15.40
	600-5010-442.20-99	CABLE CONNECTOR AND	TOGGLE SWITCH	\$10.98
	195-7610-453.20-99	HARDWARE SUPPLIES		\$8.15
	195-7610-453.20-99	HARDWARE SUPPLIES		\$999.99
	010-3120-422.20-99	2 PLUNGERS	SERVING SPOON	\$66.97
				\$1,421.55
PACIFIC STEEL AND RECYCLING	600-5070-442.20-99	REBAR		\$8.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$8.07
PEAK WATER SERVICES LLC	195-7610-453.50-20	IRRIGATION MAINTENANCE		\$3,800.00
				\$3,800.00
PERSONALIZE IT	640-5810-447.20-99	BANK DEPOSIT STAMP	SOLID WASTE	\$28.95
				\$28.95
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$263.71
				\$263.71
PITNEY BOWES	600-5010-442.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/25	\$116.26
	620-5210-444.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/25	\$110.16
	640-5810-447.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/25	\$61.20
	670-4510-435.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/25	\$18.36
				\$305.98
POMP'S TIRE SERVICE INC	640-5810-447.30-10	FLAT REPAIR	TRUCK 3839	\$134.00
	640-5810-447.30-10	FLAT REPAIR	SOLID WASTE	\$33.92
	640-5810-447.30-10	12 TIRES	SOLID WASTE - STOCK	\$3,971.42
				\$4,139.34
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	MARCH CLEANING	SOLID WASTE	\$500.00
	640-5810-447.50-30	FEBRUARY CLEANING	SOLID WASTE	\$500.00
				\$1,000.00
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMMUNCTN	02/01/25 - 02/28/2025	\$2,915.24
				\$2,915.24
RANCH AND HOME SUPPLY LLC	640-5810-447.20-99	HOUSEHOLD BATTERIES 9V	SOLID WASTE	\$16.09
	640-5810-447.20-60	20FT JUMPER CABLES	GRADALL	\$49.99
	640-5810-447.20-60	KINETIC TOW ROPE		\$49.99
	195-7610-453.20-99	GLOVES		\$19.99
	010-7210-452.20-61	HARDWARE SUPPLIES		\$50.49
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 HEX	\$59.99
	640-5810-447.20-99	CLEVIS GRAB HOOKS X8	SOLID WASTE	\$48.92
	111-4171-433.20-30	HI-VIS APPEARAL	SIGNS & SIGNALS	\$69.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	LOCK PIN, HITCH PIN, DROP	BALL MOUNT BALL	\$51.96
				\$417.40
RECREATION SUPPLY COMPANY	010-8020-456.30-10	SPINEBOARD		\$704.84
				\$704.84
REHRIG PACIFIC COMPANY	640-5830-447.20-99	10 KITCHEN PAILS	SOLID WASTE	\$30.00
				\$30.00
RESSLER MOTORS	111-4110-433.30-10	#4244 - WINDSHIELD	REPLACEMENT	\$392.00
				\$392.00
RIDGEWAY, JARED	010-3120-422.50-10	MEALS:CPSE CONF	FL:RIDGEWAY:03/30-04/04	\$408.00
				\$408.00
RISCHKE, KELLY	010-1410-404.60-20	HOTEL DEPOSIT: IMLA	LA:RISCHKE:1017-102125	\$329.90
				\$329.90
ROCKY MOUNTAIN SUPPLY INC	640-5810-447.20-61	MAXTRON OIL	SOLID WASTE	\$263.92
				\$263.92
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	FUEL	1407 GALLONS	\$4,066.23
	640-5820-447.20-61	FUEL	1510 GALLONS	\$4,333.70
	640-5810-447.20-61	FUEL	1413 GALLONS DYED DIESEL	\$4,012.92
	640-5810-447.20-61	FUEL	1406 GALLONS DYED DIESEL	\$4,063.34
	710-6010-449.20-80	MAXTRON POWERTRAN 55 GAL		\$1,179.20
	640-5810-447.20-61	FUEL	1305 GALS #2 DYED	\$3,640.95
				\$21,296.34
RODDA PAINT CO	111-4171-433.30-20	PAINT		\$58.00
	111-4171-433.30-20	PAINT BRUSH		\$4.00
				\$62.00
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	FOWLER-MAIN TO OAK DSGN	PROF SRVCS THRU 2/28/25	\$70,150.85
				\$70,150.85
SCENIC CITY ENTERPRISES INC	640-5810-447.30-20	CLEANER INTERIOR SUMP	SOLID WASTE	\$829.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	CLEANED INTERIOR SUMP	SOLID WASTE	\$829.50
				\$1,659.00
SELBY'S	620-5210-444.50-95	A&E 10 & 50% SHEET WITH	AN IMAGE BLACK OR COLOR	\$20.25
				\$20.25
SHI INTERNATIONAL CORP	010-1910-414.20-20	VISIO LICENSE IT		\$118.73
				\$118.73
SHORT, JAMES	010-3120-422.50-10	MEALS:CPSE CONF	FL:SHORT:03/30-04/03	\$300.00
				\$300.00
SLN/CR PANELS LLC	195-7610-453.80-90	SOUND BAFFLING SYSTEM	FOR PICKLEBALL COURTS	\$14,082.63
				\$14,082.63
SMITH, DILLON	010-3120-422.50-10	MEALS:CPSE CONF	FL:SMITH:03/30-04/03	\$408.00
				\$408.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	HYD OIL COOLER		\$1,664.94
				\$1,664.94
SPEEDY GLASS	010-3010-421.30-10	2 STAR CRACK WINDSHLD	REPAIR - ASSET 3971	\$40.00
				\$40.00
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE		\$81.90
	195-7610-453.30-20	VEHICLE MAINTENANCE		\$131.40
	195-7610-453.30-20	VEHICLE MAINTENANCE		\$108.00
	111-4110-433.30-10	#4244 - FULL SERVICE OIL	CHANGE	\$54.00
				\$375.30
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	COPY PAPER		\$106.38
	010-1410-404.20-10	SCOTCH TAPE		\$40.99
				\$147.37
STARLITE STUDIOS INC	010-0000-344.41-00	FEB PAYOUT/DANCE		\$890.40
				\$890.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STRYKER SALES LLC	195-7610-453.20-99	SUPPLIES-UNKNOWN		\$4,099.20
				\$4,099.20
SUMMIT FIRE & SECURITY LLC	195-7610-453.60-10 670-4520-435.50-99	FIRE EXTINGUISHER 5LB FIRE EXTINGUISHER	TRAINING RECHARGE - 7 E. BEALL ST	\$84.00 \$60.00
				\$144.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	AND 236 - APRIL 2025	\$245.00
				\$245.00
SUNBURST HEALTH LLC	010-1320-403.50-10 010-1330-403.50-10 010-1330-403.50-10	TX PROVIDER ON TX TEAM VE TX FOR BRIDGERS PARTICIPA TX TEAM PARTICIPATION BRI	TS NTS DGERS	\$270.00 \$2,139.66 \$270.00
				\$2,679.66
SUTPHEN CORPORATION	710-6010-449.20-80	REPLACEMENT DOOR ASSY		\$3,087.19
				\$3,087.19
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	3/1/25 -3/31/25 (FIBER)	\$133.45
				\$133.45
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER		\$61.60
				\$61.60
TELL, JAMES RICHARD	600-5010-442.70-99	CDL LICENSE RENEWAL	WATER: J. TELL	\$69.03
				\$69.03
THE NEST COLLECTIVE, LLC	640-5830-447.70-10 640-5810-447.70-10 640-5810-447.70-10 640-5810-447.70-10 640-5830-447.70-10 111-4110-433.70-10 111-4110-433.70-10 111-4110-433.70-10 111-4110-433.70-10 600-4640-441.70-10	SOLID WASTE ORGANICS PROG SOLID WASTE NEW TRUCKS 24 SOLIDWST:STRATEGY FY24 SOLID WASTE HOLIDAY ADS SOLID WASTE WEBSITE UPDTE STREETS REPORT COMMS STREETS:WINTER 2024-2025 STREETS:SNOW ANGELS STREETS:SNOW PLOW PILOT WTR CONV @ HOME AD 2025	FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY FOR THE MONTH OF FEBRUARY	\$2,375.00 \$525.00 \$25.00 \$25.00 \$1,075.00 \$300.00 \$75.00 \$25.00 \$334.07 \$225.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV INDOOR WS GUIDE	FOR THE MONTH OF FEBRUARY	\$2,465.29
	600-4640-441.70-10	WTR CONV INDOOR REBATES	FOR THE MONTH OF FEBRUARY	\$6,731.64
	600-4640-441.70-10	WTR CONV STRATEGY FY25	FOR THE MONTH OF FEBRUARY	\$25.00
	600-4640-441.70-10	WTR CONV FIX A LEAK	FOR THE MONTH OF FEBRUARY	\$2,553.85
	600-4640-441.70-10	WTR CONV G3 LANDSCAPE	FOR THE MONTH OF FEBRUARY	\$150.00
	600-4610-441.70-10	WTP:WATER QUALITY REPORT	FOR THE MONTH OF FEBRUARY	\$3,150.00
	600-4610-441.70-10	SOURDOUGH FUELS PR:FEB	FOR THE MONTH OF FEBRUARY	\$316.25
	600-4640-441.70-10	WTR CONV WTR SMART GUIDE	FOR THE MONTH OF FEBRUARY	\$500.00
	600-5010-442.50-10	UTILITIES STRATGEY FY24	FOR THE MONTH OF FEBRUARY	\$75.00
	640-5810-447.70-10	SOLIDWST:YELLOW PAGES 25	FOR THE MONTH OF FEBRUARY	\$400.00
	640-5810-447.70-10	SOLIDWST:REUSABLE GROCERY	FOR THE MONTH OF FEBRUARY	\$50.00
	750-4010-431.70-10	TRAN&ENG: STRATEGY FY24	FOR THE MONTH OF FEBRUARY	\$75.00
	750-4010-431.70-10	PUBLIC WORKS:BZN CHAMBER	FOR THE MONTH OF FEBRUARY	\$4,117.75
	640-5810-447.70-10	SOLID WASTE RECYCLNG&LNDF	SHEETS FOR WEBSITE-FEB	\$400.00
				\$25,993.85
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	REF 900 PD INVOICE TWICE	CHECK #261861 & #262041	(\$603.84)
	010-3010-421.30-10	REPLACE TIRES ASSET	4623	\$646.32
				\$42.48
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$505.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,755.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$1,755.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$395.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$165.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL		\$330.00
				\$5,235.00
TOWN PUMP	010-3010-421.30-10	PATROL WASHES DEC	THRU FEBRUARY 2025	\$680.00
				\$680.00
TRACTOR & EQUIPMENT CO.	640-5810-447.70-90	TELEHANDLER	SOLID WASTE	\$989.80
	710-6010-449.20-80	SEAL-BOOTS		\$111.95
	710-6010-449.20-80	HOSE ASSY		\$188.20
	710-6010-449.20-80	COUPLINGS, SEALS, HOSE		\$376.61
	111-4110-433.30-10	RESET CODES ON GRADER		\$270.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-60	BIT END, HEAD LAMP AND	CUTING EDGES FOR STOCK	\$1,348.60
				\$3,286.08
TRI-COUNTY HEATING & COOLING	010-7210-452.30-20	DIAGNOSTICS		\$169.00
				\$169.00
TRNKUS, JESSICA	111-4110-433.70-99	CDL LICENSE RENEWAL	STREETS: J. TRNKUS	\$42.68
				\$42.68
TROXELL, JACOB	600-5010-442.70-99	CDL LICENSE RENEWAL	WATER: J. TROXELL	\$71.13
				\$71.13
TWO SOLES INC	710-6010-449.20-30	APPROVED FOOTWEAR PER	UNION CONT - J. SELBY	\$300.00
	710-6010-449.20-30	APPROVED FOOTWEAR PER	UNION CONT - S. GIBSON	\$297.48
	710-6010-449.20-30	APPROVED FOOTWEAR PER	UNION CONT - L. WAGNER	\$297.48
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - J. TRNKUS	\$178.49
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - T. FALCON	\$199.74
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - D. SEGHETTI	\$208.24
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - A. JUEL	\$284.73
				\$1,766.16
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$18.24
				\$18.24
UPS STORE #2007-BOZEMAN	620-5620-445.70-50	SHIPPING CHARGES		\$24.24
	620-5210-444.70-50	UPS FREIGHT - RAPID VIEW	TV CAMERA FOR REPAIR	\$196.36
				\$220.60
USA TODAY	010-7810-455.70-20	USATODAY SUSCBPT RENEW	APR 2025- MAR 2026	\$397.53
				\$397.53
VINE ENTERPRISES INC	640-5810-447.30-20	SERVICE CALL	CLICKERS X12	\$616.00
				\$616.00
VWR INTERNATIONAL LLC	620-5620-445.20-65	VWR BLUE NYLON RACK	WRF	\$59.55
	620-5620-445.20-65	VWR BLUE NYLON RACK	WRF	\$93.54
	620-5620-445.20-65	MICROBEAD THERMO	AUTOCLAVABLE, WRF	\$98.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$252.00
WALDO, JOSH	010-3120-422.50-10	MEALS:CPSE CONF	FL:WALDO:03/30-04/04	\$408.00
				\$408.00
WALL STREET JOURNAL	010-7810-455.70-20	THE WALL STREET JOURNAL	RENEWAL MAR 2024-MAR 2025	\$696.24
				\$696.24
WAVE ELECTRONICS LLC	710-6010-449.20-80	LIGHT BAR, HEADACHE BAR		\$1,808.30
	010-3010-421.20-60	DTF VEHICLE LIGHTS		\$2,235.00
				\$4,043.30
WESTERN SYSTEMS INC.	111-4171-433.30-30	REPAIR TO PRODUCT		\$1,069.57
				\$1,069.57
				\$555,371.21