

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#4273 - HENKE PLPM REVERS	STOPS, PLUS SHIPPING	\$1,994.00
				\$1,994.00
ABM INDUSTRY GROUPS LLC	189-8040-456.50-30	STORY MANSION	CLEANING SERVICE	\$745.21
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00
	010-8090-456.50-30	SMCC	WINDOW CLEANING	\$1,300.00
	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29
				\$6,461.50
ADVANCED TRAFFIC PRODUCTS INC	111-4171-433.20-99	BULLDOG GREEN POLARA	VERSION LIGHTING	\$772.00
				\$772.00
AMAZON CAPITAL SERVICES INC	010-1815-413.20-65	HAND TOOLS - TRUCK OUTFIT		\$227.45
	010-1850-413.30-20	REPLACEMENT LED LAMPS		\$59.64
	010-1815-413.20-65	HAND TOOLS - TRUCK OUTFIT		\$123.14
	010-1890-413.30-20	WARNING SIGNS ELECTRICAL		\$190.32
	010-1815-413.20-20	PHONE SCREEN PROTECTORS 3		\$7.96
	010-1815-413.20-65	HAND TOOLS - TRUCK OUTFIT		\$150.68
	010-1875-413.20-99	AMERICAN FLAGS 5X		\$365.93
	010-1810-413.20-99	POW FLAG		\$49.49
	010-1810-413.30-20	WATER BOTTLE FILLING STAT	ION	\$1,429.02
	010-1890-413.20-99	POW FLAGS 4X		\$197.96
	010-1860-413.30-20	SIGN STAND 2X		\$77.98
				\$2,879.57
ANDERSON, CLINT	010-3010-421.60-20	MEALS:GRACIE SURV TACT	TX:ANDERSON:04/07-11/25	\$413.00
				\$413.00
BACKFLOW APPARATUS & VALVE CO	010-1870-413.30-20	BACKFLOW PREVENTER PARTS		\$29.80
				\$29.80
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRT WITH EMBLEMS		\$82.75
	010-3120-422.20-30	POLO	BRANDHORST	\$122.00
	010-3120-422.20-30	4 BELTS		\$77.60
				\$282.35

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BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-99	3 BATTERY STICKS SL20	BATTERIES	\$102.00
	010-3010-421.20-30	1/2 MOLLE CARRIER FOR	LLOYD VEST	\$120.00
	010-3010-421.20-30	WOOL BLEND BASE SHIRT	OFFICER 145	\$94.00
	010-3010-421.20-30	NEW HIRE GLOCK GEN 1-5	HOLSTERS	\$399.00
				\$715.00
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99	TOWING	TRUCK #4372 & #3838	\$459.00
	640-5820-447.50-99	TOWING	TRUCK #4372 & #3838	\$459.00
	620-5210-444.30-10	#3770- TOW FEE FOR WINCH	OUT AT LANDFILL	\$918.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-039314	\$202.50
				\$2,038.50
BOUND TREE MEDICAL LLC	010-3120-422.20-98	NEO-TEE INFANT MASK		\$137.45
				\$137.45
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	ZMA/ANNX APP NOTICE	NOTICING	\$160.00
	010-1110-401.70-10	COMMISSION	AD	\$99.00
	750-4020-431.70-10	RES 2025-06-RENAME ELAINE	LANE TO NAUGHTY TROUT LN	\$60.00
	750-4020-431.70-10	NOTCE:25-06-RENAME ELAINE	LANE TO NAUGHTY TROUT LN	\$40.00
	750-4020-431.70-10	SS4A COMP SAFTY ACTION PL	&DEMONSTRATION ACTIVITES	\$160.00
	620-5240-444.70-10	RIVERSIDE LIFT STN & MAIN	ADVERTISEMENT:2/15-3/15	\$200.00
	670-4510-435.70-10	STORMWATER DIV 2024 MGMT	PLAN UPDATE:3/8-3/15	\$40.00
	504-4130-433.70-10	BIDS:2025 CURB&SIDEWLK PJ	2/15-3/8/2025 (4 TIMES)	\$180.00
	504-4130-433.70-10	BIDS:2025 STREET IMPV PRJ	2/15-3/15/2025 (4 TIMES)	\$180.00
				\$1,119.00
BOZEMAN SAFE & LOCK	195-7610-453.30-20	REPAIRED DEADBOLT ON MENS	BATHROOM AT BOGERT	\$180.00
	640-5810-447.30-10	KEY COPIES	4369 SPARE	\$5.00
				\$185.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	MN& AI PROJECT	03/04/2025	\$260.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/10/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/17/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/2025 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/17/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/17/25 ALUMINUM	\$20.00

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				\$683.00
BUFFALO RESTORATION	010-1860-413.50-30	URBAN CLEANUP	SOILED FURNITURE CLEAN	\$100.00
				\$100.00
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,088.30
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.73
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.73
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.73
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.74
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$77.73
				\$1,943.40
CHAPEL, MICHELLE	010-1410-404.20-10	SNACKS FOR TRIAL AND	OFFICE	\$165.40
				\$165.40
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:3/17-4/16	\$129.98
				\$129.98
CHURCHILL EQUIPMENT	010-7210-452.80-20	#4668 - GRASHOPPER MOWER	W/DCK S/N 7515144/7541655	\$13,000.00
	600-5010-442.20-99	HOTSYS REPLACEMENT HOSE	SHOPS PRESSURE WASHER	\$83.50
	111-4110-433.30-20	HOTSYS REPLACEMENT HOSE	SHOPS PRESSURE WASHER	\$83.50
				\$13,167.00
CLEAN SLATE GROUP	640-5810-447.50-99	GRAPHICS	TRUCK #4250	\$2,430.00
				\$2,430.00
CLEARSPAN FABRIC STRUCTURES INTERNA	111-4110-433.80-50	#4670 - 26X30 HIGH BOY	BLDG - LOWER YARD	\$16,391.09
				\$16,391.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COLOR WORLD	010-8110-457.20-10	STICKER	PRINTING	\$975.00
				\$975.00
COLWAY, LOUIE	600-5010-442.70-99	CDL LICENSE RENEWAL	WATER: L. COLWAY	\$69.03
				\$69.03
COMPUNET INC	010-3120-422.20-20	ANTENNA		\$311.02
				\$311.02
CONSOLIDATED ELECTRICAL	111-4171-433.20-65	BATTERY BACKUP PARTS	SIGNS & SIGNALS	\$64.84
				\$64.84
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.50-40	ALLEY PROJECT	CSI	\$7,955.64
				\$7,955.64
CORE & MAIN LP	111-4120-433.20-50	ASPHALT		\$3,920.00
	600-5070-442.20-99	HYDRANT REPAIR KIT AND	HYDRANT DEFENDERS	\$4,959.39
	600-5070-442.20-99	HYDRANT REPAIR KITS		\$4,984.10
	111-4120-433.20-50	EZ STREET COLD ASPHALT	STREETS STOCK	\$3,680.00
				\$17,543.49
DEPARTMENT OF REVENUE--1%	116-8210-459.50-40	ALLEY PROJECT	CGR 1%	\$80.36
				\$80.36
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.70-99	MT DEQ OUTFALL ANNUAL	INVOICE FOR MTR040002	\$5,000.00
	640-5810-447.70-99	YEARLY LICENSE	LANDFILL	\$1,500.00
				\$6,500.00
DESERT MOUNTAIN CORPORATION	111-4120-433.20-50	31.54 ICE SLICER	STREETS SAND SHED STOCK	\$5,785.38
	111-4120-433.20-50	22.93 ICE SLICER	STREETS SAND SHED STOCK	\$4,223.48
	111-4120-433.20-50	31.48 ICE SLICER	STREETS SAND SHED STOCK	\$5,798.30
				\$15,807.16
DI PALMA, ANTHONY	111-4171-433.60-10	MEALS:ASSETT PU ANDERS CR	MT:DI PALMA:03/25/25	\$19.00
				\$19.00

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DOOR GUYS LLC	010-1890-413.30-20	SLIDING DOOR CERTIFICATE		\$540.00
				\$540.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	SNOW REMOVAL	FEB 25	\$910.00
	116-8210-459.50-10	SIGNS OF MT/ALLEY PROJECT		\$4,510.00
	116-8210-459.50-10	ALLEY PROJECT/MEETING		\$24.15
				\$5,444.15
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	#4231 - PINS FOR DAMAGED	SNOW GATE, PARTS & LABOR	\$643.20
	710-6010-449.20-80	#3737 - REPLACEMENT PINS	SNOW GATE, PARTS & LABOR	\$643.20
	710-6010-449.20-80	#3737 - REPLACEMENT PINS	SNOW GATE, PARTS & LABOR	\$643.20
				\$1,929.60
DUST BUNNIES INC	600-4610-441.50-20	MARCH JANITORIAL CLEANING	FOR THE WTP	\$1,410.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF MARCH	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF MARCH	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF MARCH	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF MARCH	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF MARCH	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF MARCH	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MARCH	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MARCH	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MARCH	\$98.33
				\$52,088.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$25.14
	010-0000-204.33-02	PAYROLL SUMMARY		\$118.50
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,365.13
	010-0000-204.33-02	PAYROLL SUMMARY		\$5.36
	620-0000-204.33-02	PAYROLL SUMMARY		\$1,025.79
	010-0000-204.33-02	PAYROLL SUMMARY		\$6,037.92
	010-0000-204.33-02	PAYROLL SUMMARY		\$138.84
	010-0000-204.33-02	PAYROLL SUMMARY		\$341.09
	010-0000-204.33-02	PAYROLL SUMMARY		\$702.38
	010-0000-204.33-02	PAYROLL SUMMARY		\$391,344.17
	100-0000-204.33-02	PAYROLL SUMMARY		\$32,826.67
	111-0000-204.33-02	PAYROLL SUMMARY		\$54,436.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.33-02	PAYROLL SUMMARY		\$7,947.75
	115-0000-204.33-02	PAYROLL SUMMARY		\$32,259.41
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,014.62
	117-0000-204.33-02	PAYROLL SUMMARY		\$81.41
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,799.55
	122-0000-204.33-02	PAYROLL SUMMARY		\$2,615.63
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,622.64
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,787.56
	144-0000-204.33-02	PAYROLL SUMMARY		\$434.69
	145-0000-204.33-02	PAYROLL SUMMARY		\$16.33
	192-0000-204.33-02	PAYROLL SUMMARY		\$16.36
	195-0000-204.33-02	PAYROLL SUMMARY		\$33,880.67
	600-0000-204.33-02	PAYROLL SUMMARY		\$56,571.48
	620-0000-204.33-02	PAYROLL SUMMARY		\$39,090.89
	640-0000-204.33-02	PAYROLL SUMMARY		\$34,812.44
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,390.46
	670-0000-204.33-02	PAYROLL SUMMARY		\$13,985.64
	710-0000-204.33-02	PAYROLL SUMMARY		\$21,221.64
	750-0000-204.33-02	PAYROLL SUMMARY		\$54,970.06
				\$796,886.90
EMERALD SERVICES INC	710-6010-449.50-20	USED OIL RECOVERY FEE		\$150.00
				\$150.00
ENTENMANN-ROVIN CO.	010-3120-422.20-30	NAME BARS AND SCRAMBLE	X 12	\$996.10
	010-3010-421.20-30	7 BADGES INCLUDES	INSURANCE	\$866.00
				\$1,862.10
FARSTAD OIL	112-7710-454.20-61	PAID INVOICE TWICE	CHECK #261943 & #262246	(\$56.08)
	112-7710-454.20-61	FUEL CARDS 1ST HALF MAR	FARSTAD: FORESTRY	\$405.34
	600-4610-441.20-61	(4) FUEL CARDS - WTP	2ND HALF OF MARCH	\$254.39
	010-1815-413.20-61	FUEL - VEHICLES		\$65.68
	640-5820-447.20-61	FUEL		\$1,507.44
				\$2,176.77
FASTENAL COMPANY	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$338.73
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$163.65

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				\$502.38
FBI/LEEDA	010-3010-421.70-55	FBI LEEDA MEMBERSHIP	2025 SWANSON	\$50.00
				\$50.00
FEDEX EXPRESS	600-4610-441.70-50	GROUND PREPAID SHIPPING	CITY OF BILLINGS:79166165	\$61.83
				\$61.83
FISHER'S TECHNOLOGY	010-1815-413.70-90	COPIER SERVICE		\$29.93
	010-1910-414.50-20	PRINTER CONTRACT		\$53.85
				\$83.78
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4363 - BELT TENSIONER	PLUS SHIPPING	\$122.14
	710-6010-449.20-80	#1614 - MICRO V BELT RET	FOR CREDIT	(\$37.85)
	710-6010-449.20-80	#3805 - SPEED SENSOR KIT		\$306.06
	710-6010-449.20-80	#3805 - SPEED SENSOR KIT		\$198.35
	710-6010-449.20-80	#4361 - PRESSURE SENSOR		\$196.10
	710-6010-449.20-80	#4361 - DFN PRESSURE	SENSORS	\$351.18
				\$1,135.98
FRONT LINE DESIGN INC	010-3120-422.20-30	RECRUIT T SHIRTS		\$353.12
				\$353.12
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC	RECORDING	\$48.00
				\$48.00
GALLOWAY, CLAY	115-3210-423.60-10	MEALS:TRAINING	MT:GALLOWAY:3/25/25	\$49.00
				\$49.00
GIERMEK, THOMAS	010-3010-421.60-10	MEALS:INTOS & BASIC EQUIV	MT:GIERMEK:4/7-11/25	\$690.00
				\$690.00
GRAINGER	710-6010-449.20-99	COMBINATION BULLETIN	BOARD - VM SHOP	\$24.84
	710-6010-449.20-80	ISOLATING MOUNT FOR	VIBRATION	\$57.52
				\$82.36

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GRANITE TECHNOLOGY SOLUTIONS, INC	010-3120-422.50-10	CABLING		\$585.00
				\$585.00
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$96.00
				\$96.00
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT		\$1,020.00
				\$1,020.00
HAWKINS, INC.	600-4610-441.20-40	CITRIC ACID 50% + FREIGHT	FOR THE WTP	\$9,313.58
				\$9,313.58
HOLTZ INDUSTRIES INC	640-5810-447.20-99	TARP STRAP	FORREST - SW	\$137.74
				\$137.74
HOMAN, DEREK	115-3210-423.60-10	MEALS:TRAINING	MT:HOMAN:03/25/25	\$49.00
				\$49.00
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS:TAC LDRSHP CONF	MT:HUTCHINGS:03/25-28/25	\$189.00
				\$189.00
I-STATE TRUCK CENTER	710-6010-449.20-80	#4648 - FUEL SEPARATOR		\$186.23
				\$186.23
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.20-60	NEW RADIOS	SOLID WASTE	\$1,260.00
				\$1,260.00
INGRAM	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$57.09
	010-7810-455.20-70	(12) FIC BOOKS	LIBRARY COLLECTION	\$263.36
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.00
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$11.47
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$11.47
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.21
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$41.39
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.27
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$63.38

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	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.61
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$53.91
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$62.18
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$94.84
	010-7810-455.20-70	(8) GRAPHIC NOVELS	LIBRARY COLLECTION	\$199.37
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$19.83
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$23.77
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$46.45
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.00
	010-7810-455.20-70	(22) FIC BOOKS	LIBRARY COLLECTION	\$480.38
	010-7810-455.20-70	(24) NON FIC BOOKS	LIBRARY COLLECTION	\$531.84
	010-7810-455.20-70	(4) JUV COMICS	LIBRARY COLLECTION	\$59.93
	010-7810-455.20-70	(12) JUV FIC BOOKS	LIBRARY COLLECTION	\$191.31
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$105.62
	010-7810-455.20-70	(10) YA FIC BOOKS	LIBRARY COLLECTION	\$153.01
	010-7810-455.20-70	(11) PICTURE BOOKS	LIBRARY COLLECTION	\$134.49
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$24.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.59
	010-7810-455.20-70	(6) JUV COMICS	LIBRARY COLLECTION	\$102.61
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$30.03
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTION	\$49.51
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$61.64
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$36.52
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$28.12
	010-7810-455.20-70	(7) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$140.72
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$23.20
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$8.17
	010-7810-455.20-70	(1) NON FIC BOOK- EXPRESS	LIBRARY COLLECTION	\$21.00
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$67.45
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.73
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.38
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$76.35
	010-7810-455.20-70	(6) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$155.10
	010-7810-455.20-70	(12) GRAPHIC NOVELS	LIBRARY COLLECTION	\$228.88
	010-7810-455.20-70	(58) FIC BOOKS	LIBRARY COLLECTION	\$1,199.39
	010-7810-455.20-70	(6) WORLD LANG BOOKS	LIBRARY COLLECTION	\$103.89
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$16.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(37) NON FIC BOOKS	LIBRARY COLLECTION	\$813.68
	010-7810-455.20-70	(4) WORK BENCH BK	LIBRARY COLLECTION	\$227.21
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$75.36
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$8.93
				\$6,251.73
KAMMERER, MELANIE	010-3020-421.60-20	MEALS:PRACT INC SHOOT REC	TX:KAMMERER:03/23-28/25	\$430.00
				\$430.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#4579 - HYDRAULIC HOSES		\$206.44
	710-6010-449.20-80	#3858 - BOBCAT AI COVER		\$95.14
	710-6010-449.20-80	#4579 - OIL & FUEL FILTER		\$184.06
	710-6010-449.20-80	#3858 - BALL JOINT		\$93.19
				\$578.83
KB COMMERCIAL PRODUCTS	010-8080-456.20-99	BEALL	CLEANING SUPPLIES	\$184.75
	710-6010-449.20-99	CENTER PULL TOWELS	VEHICLE MAINT	\$82.02
	010-1860-413.20-99	PURELL, SOAP 4X, TP 4X, P	TOWEL 3X, CAN LINER 2X	\$1,051.05
	010-1810-413.20-99	SOAP 3X, TP 1X, TOWEL 1X		\$372.33
	010-1840-413.20-99	SOAP 4X, TP 1X, TOWEL 1X		\$458.38
	010-1830-413.20-99	SOAP 2X, TOWEL 4X, CAN LI	NER 1X	\$548.17
				\$2,696.70
KELLEY CREATE CO	010-8010-456.50-20	COPIER	LEASE	\$109.23
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	PRINTER/COPIER	\$68.36
				\$177.59
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4051 - HOSE ASSEMBLY,	COOLANT HOSE, ELEMENT	\$208.06
				\$208.06
KENYON NOBLE LUMBER CO	710-6010-449.20-99	ORANGE PRO GRADE FROG	TAPE FOR VM STOCK	\$9.98
	710-6010-449.30-20	PAINT AND PAINT SUPPLIES	VEHICLE MAINT BUILDING	\$230.88
	195-7610-453.30-20	PAINT, BRUSH		\$42.94
	195-7610-453.30-20	PICNIC TABLE	HARDWARE	\$17.51
	195-7610-453.30-10	WELD SHEET, STAPLES	SLTD ANGLE	\$73.96
	195-7610-453.20-99	BRONZE TROX DRIVE		\$63.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.60-10	MATERIALS FOR TRAINING	DOOR	\$218.46
	010-3120-422.60-10	MATERIALS FOR TRAINING	DOOR	\$56.37
	010-3120-422.60-10	MATERIALS FOR TRAINING	DOOR	\$110.88
	710-6010-449.30-20	PUTTY KNIFE AND SPACKLE	VM BUILDING REPAIR	\$10.68
	710-6010-449.30-20	PAINT AND PAINT BRUSHES	VM BUILDING REPAIR	\$31.17
	195-7610-453.30-20	SPRUCE PINE		\$23.90
	195-7610-453.30-20	BRUSH, CLEANING WIPES,	TRAY LINERS, DUSTERS	\$160.44
				\$1,051.15
KING, BENJAMIN	010-3010-421.60-10	MEALS:TAC LDRSHP CONF	MT:KING:03/25-28/25	\$189.00
				\$189.00
KNIFE RIVER	600-5010-442.20-50	25.95 TON 1" CRUSHED BASE	25.07 TON 3/4" BEDDING RO	\$747.05
	600-5010-442.20-50	7.5 CUB YD FLOWABLE FILL	654 N 7TH AVE LEAK REPAIR	\$1,095.00
	620-5210-444.20-50	12 CUB YD FLOWABLE FILL	654 N 7TH AVE LEAK REPAIR	\$1,752.00
				\$3,594.05
LAKE GLASS INC	010-3120-422.20-65	GLASS FOR TABLES AT ALL	3 STATIONS	\$2,104.90
				\$2,104.90
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	2ND QTR HOA DUES	LAUREL GLEN	\$12.50
	600-5010-442.70-55	2ND QTR HOA DUES	LAUREL GLEN	\$12.50
				\$25.00
LUBE ALLEY	010-3120-422.20-60	OIL CHANGE 2024 GMC	SIERRA	\$111.00
				\$111.00
MADISON TOOLS	710-6010-449.20-99	EXTREME HAND SOAP	VEHICLE MAINT	\$128.04
				\$128.04
MATHIAS, AARON MATTHEW	111-4171-433.60-10	MEALS:ASSETT PU ANDERS CR	MT:MATHIAS:03/25/25	\$19.00
				\$19.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	SCBA REPAIR		\$501.17
				\$501.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST TAPE	010-7810-455.20-70	(6) DVDS	LIBRARY COLLECTION	\$200.94
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$16.49
				\$217.43
MISC - ACCOUNTING	115-0000-201.50-30		ESCROW BALANCE ADJUSTMENT	\$278.80
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	51317-201430:4019 MOONSTO	\$171.25
	600-4640-441.70-99	REBATE CLOTHES WASHER	5299-28310:423 N BLACK AV	\$150.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	47987-38010:2915 WESTRIDG	\$20.00
	100-0000-341.88-00		PLANNING REVIEW: RESID BP	\$70.00
	115-0000-322.30-00	REF	PLAN CHECK FEES	\$0.65
	115-0000-322.30-00	REFUNDING	PLAN CHECK FEES	\$218.24
	115-0000-322.30-00	REFUNDING	PLAN CHECK FEES	\$188.07
	115-0000-322.30-00	REFUNDING	PLAN CHECK FEES	\$209.14
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTER RNTL/031525	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTER RNTL/031625	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	MINUS CLEANING FEE -\$100	\$100.00
				\$1,806.15
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$939.25
	010-0000-204.32-23	PAYROLL SUMMARY		\$4,329.35
	100-0000-204.31-05	PAYROLL SUMMARY		\$54.07
	100-0000-204.32-23	PAYROLL SUMMARY		\$110.76
	111-0000-204.31-05	PAYROLL SUMMARY		\$88.56
	111-0000-204.32-23	PAYROLL SUMMARY		\$119.87
	112-0000-204.31-05	PAYROLL SUMMARY		\$20.13
	112-0000-204.32-23	PAYROLL SUMMARY		\$41.28
	115-0000-204.31-05	PAYROLL SUMMARY		\$74.77
	115-0000-204.32-23	PAYROLL SUMMARY		\$680.40
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.68
	116-0000-204.32-23	PAYROLL SUMMARY		\$1.02
	117-0000-204.31-05	PAYROLL SUMMARY		\$0.22
	120-0000-204.31-05	PAYROLL SUMMARY		\$2.70
	122-0000-204.31-05	PAYROLL SUMMARY		\$4.20
	122-0000-204.32-23	PAYROLL SUMMARY		\$58.70
	125-0000-204.31-05	PAYROLL SUMMARY		\$8.40
	125-0000-204.32-23	PAYROLL SUMMARY		\$45.20
	143-0000-204.31-05	PAYROLL SUMMARY		\$3.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-0000-204.32-23	PAYROLL SUMMARY		\$1.22
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.85
	144-0000-204.32-23	PAYROLL SUMMARY		\$0.31
	145-0000-204.31-05	PAYROLL SUMMARY		\$0.04
	192-0000-204.31-05	PAYROLL SUMMARY		\$0.04
	195-0000-204.31-05	PAYROLL SUMMARY		\$76.73
	195-0000-204.32-23	PAYROLL SUMMARY		\$377.95
	600-0000-204.31-05	PAYROLL SUMMARY		\$115.55
	600-0000-204.32-23	PAYROLL SUMMARY		\$619.75
	620-0000-204.31-05	PAYROLL SUMMARY		\$84.91
	620-0000-204.32-23	PAYROLL SUMMARY		\$362.41
	640-0000-204.31-05	PAYROLL SUMMARY		\$80.28
	640-0000-204.32-23	PAYROLL SUMMARY		\$673.25
	650-0000-204.31-05	PAYROLL SUMMARY		\$12.69
	650-0000-204.32-23	PAYROLL SUMMARY		\$90.00
	670-0000-204.31-05	PAYROLL SUMMARY		\$21.90
	670-0000-204.32-23	PAYROLL SUMMARY		\$276.00
	710-0000-204.31-05	PAYROLL SUMMARY		\$27.90
	710-0000-204.32-23	PAYROLL SUMMARY		\$92.47
	750-0000-204.31-05	PAYROLL SUMMARY		\$87.61
	750-0000-204.32-23	PAYROLL SUMMARY		\$281.65
	720-8910-471.70-70	MARCH HEALTH INSURANCE,	PREMIUM FEB PAYCHECKS	\$569,334.35
				\$579,201.89
MONTANA EMBROIDERY	640-5830-447.20-30	COATS AND SHIRTS	EMBROIDERED	\$278.00
				\$278.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	189-8040-456.50-30	STORY MANSION	MATS EXCHANGE	\$230.50
	010-1830-413.50-30	FLOOR MAT SERVICE		\$171.25
	010-1880-413.50-30	FLOOR MAT SERVICE		\$84.21
	010-1830-413.50-30	FLOOR MAT SERVICE		\$171.25
	010-1830-413.50-30	FLOOR MAT SERVICE		\$183.67
	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$128.56
	010-1880-413.50-30	FLOOR MAT SERVICE		\$85.47
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS FOR SOLID WSTE		\$97.83
				\$1,663.09
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$18.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$14.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$389.00
	620-0000-204.33-01	PAYROLL SUMMARY		\$134.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$1,792.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$28.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$36.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$85,561.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$5,063.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$9,216.05
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,524.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$6,169.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$176.80
	117-0000-204.33-01	PAYROLL SUMMARY		\$12.05
	120-0000-204.33-01	PAYROLL SUMMARY		\$258.00
	122-0000-204.33-01	PAYROLL SUMMARY		\$437.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$591.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$296.51
	144-0000-204.33-01	PAYROLL SUMMARY		\$72.32
	145-0000-204.33-01	PAYROLL SUMMARY		\$2.41
	192-0000-204.33-01	PAYROLL SUMMARY		\$2.41
	195-0000-204.33-01	PAYROLL SUMMARY		\$5,478.80
	600-0000-204.33-01	PAYROLL SUMMARY		\$9,230.65
	620-0000-204.33-01	PAYROLL SUMMARY		\$6,392.35
	640-0000-204.33-01	PAYROLL SUMMARY		\$6,080.20
	650-0000-204.33-01	PAYROLL SUMMARY		\$691.35
	670-0000-204.33-01	PAYROLL SUMMARY		\$2,146.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$3,470.75
	750-0000-204.33-01	PAYROLL SUMMARY		\$8,552.75
				\$153,836.00
MOUNTAIN SUPPLY CO	710-6010-449.20-80	#3715 - R&W BALL VALVE		\$22.10
				\$22.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	RECERT FIRE INSTRUCTOR 1	MT:SMITH:3/21/25	\$95.00
				\$95.00
NAPA AUTO PARTS	640-5810-447.20-99	CHUCK, PLUG & GAUGE	SOLID WASTE - STOCK	\$107.91
	710-6010-449.20-80	#1614 - 12OZ DEEP CREEK		\$8.49
	710-6010-449.20-80	#3662 - AUTO BATTERY	CORE DEPOSIT	\$214.70
	710-6010-449.20-80	CORE DEPOSIT CREDIT	RETURNS	(\$36.00)
	710-6010-449.20-80	#4424 - AUTO BATTERY	PLUS CORE DEPOSIT	\$147.14
	710-6010-449.20-80	NAPA GOLD FILTER AND	BRAKE CLEANER	\$48.40
	710-6010-449.20-80	#4363 - HYDRAULIC HOSE	FITTINGS	\$63.95
	710-6010-449.20-80	5W30 SYNTHETIC MOTOR OIL	VEHICLE MAINT STOCK	\$87.96
	710-6010-449.20-80	#4592 - NAPA GOLD FILTER		\$10.66
	710-6010-449.20-80	#4361 - NAPA FUEL FILTER		\$61.68
	710-6010-449.20-80	#3662 - NEW ALTERNATOR		\$202.09
	710-6010-449.20-65	WHITE PAINT MARKER		\$3.65
	710-6010-449.20-80	#4361 - NAPA GOLD FILTER		\$72.82
	710-6010-449.20-80	#4363 - HYDRAULIC HOSE	FITTINGS	\$65.71
	710-6010-449.20-65	FOLDING UTILITY KNIFE	VM TOOLS	\$8.99
	710-6010-449.20-65	SCRAPER SET	VM TOOLS	\$17.32
	710-6010-449.20-80	#3858 - NAPA GOLD FILTERS		\$83.38
	710-6010-449.20-80	BRAKE CLEANER, NAPA	FILTERS, VM STOCK	\$48.94
	710-6010-449.20-80	#4363 - HYDRAULIC HOSE	FITTINGS	\$171.27
	710-6010-449.20-80	#3480 - VEHICLE BATTERY	CORE DEP WARRANTY REFUND	(\$214.71)
	710-6010-449.20-80	#4361 - SPRAYERS		\$8.20
	710-6010-449.20-80	#4361 - ALARM		\$40.40
	710-6010-449.20-80	#3984 - NAPA GOLD FILTERS	HI POWER COATED V-BELT	\$33.57
	710-6010-449.20-80	#4363 - HYDRAULIC HOSE	FITTINGS	\$94.25
	710-6010-449.20-80	WINDSHIELD WIPER BLADES	DISPOSABLE GLOVES, CLEANR	\$92.44
	710-6010-449.20-80	#4370 - AUTO BATTERY	CORE DEPOSIT	\$335.62
	710-6010-449.20-80	#3684 - HOSE CLAMPS		\$8.08
	710-6010-449.20-80	#4052 - BRAKE PADS AND	ROTARS	\$388.85
				\$2,175.76
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-99	LUMINAIRE REPLACEMENT	PARKS DECORATIVE N. 7TH	\$3,681.23
				\$3,681.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$164.66
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$33.77
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.33
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.33
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.70
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$51.27
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$6.26
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYU	SUN LT:ET81463017	\$30.20
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$138.20
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$70.48
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$25.15
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$64.03
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$50.47
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$45.64
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$62.22
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$4,282.76
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$426.60
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$43.61
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$85.94
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$17.34
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$199.17
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$78.31
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$297.92
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$139.00
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$64.16
	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	\$74.81
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$36.37
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$89.97
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.29
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.38
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.50
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$12.66
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$20.64
	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$158.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$157.02
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$22.16
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$6.80
	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	\$6.53
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.56
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$20.92
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.15
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$106.91
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$42.42
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$33.95
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$49.68
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.90
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$24.29
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$15.27
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$67.68
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$75.34
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$39.59
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$33.27
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$56.53
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$36.62
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.68
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.38
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$24.40
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.68
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$6.68
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.19
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.46
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$6.00
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$37.43
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$48.60
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$34.21
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$34.90
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$0.39
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.49
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$87.42
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$85.03
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$75.06
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$370.85
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$4,931.72
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$6,477.12
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,166.09
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$2,042.24
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$35.57
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$125.17
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$323.37
	195-7610-453.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$90.21
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$105.44
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$372.45
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$83.17
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$98.55
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$48.26
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$121.18
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$121.18
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$121.18
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$36.13
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$36.13
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$36.13
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$14.81
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$14.82
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$14.81
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$38.98
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$38.98
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$38.98
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$194.37
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$194.37
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$194.37
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$209.67
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$48.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$721.61
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$295.08
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$471.10
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$19.58
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$84.75
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$80.57
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$228.35
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$48.92
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$240.07
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.58
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$48.60
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$452.76
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$35.32
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$184.28
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$271.63
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$6.00
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$130.21
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$148.62
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$30.04
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$230.10
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$57.58
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$244.35
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$156.57
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$634.14
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.40
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$24.93
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$96.14
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,436.47
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$486.44
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.00
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$721.13
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$192.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$60.56
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$156.35
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$79.58
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,552.32
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,441.42
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$179.05
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$51.55
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$60.82
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$354.38
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$222.39
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$48.75
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$318.29
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$88.63
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$68.43
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$42.16
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$10.19
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$10.19
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$10.19
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$10.19
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$10.19
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$35.70
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$35.70
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$35.70
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$35.70
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$35.70
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$26.71
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,337.51
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,283.20
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,372.00
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$299.67
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$479.24
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$75.46
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$8,882.16
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$33.82
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.26
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$75.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$99.23
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$128.28
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$76.15
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$159.30
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$36.50
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$6,888.38
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$32.42
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.53
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.28
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$53.29
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$64.32
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$96.56
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$46.31
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$46.17
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$50.34
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$101.79
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$23.33
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$107.31
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$122.31
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$88.63
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$6.00
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$4.20
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$199.16
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$15.27
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$72.47
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$126.20
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$79.01
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$99.95
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$80.64
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$42.01
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$823.62
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$897.74
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$14.02
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$356.85
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$19.64
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$24.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$8.70
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	\$2.50
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$12.59
				\$64,649.66
O'REILLY AUTO PARTS	010-3120-422.20-60	WIPER BLADES	FLUID	\$78.06
				\$78.06
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE		\$387.01
	010-1880-413.30-20	PEST CONTROL SERVICE		\$216.00
				\$603.01
ORTALE AND ASSOCIATES LTD	195-7610-453.70-55	CONSULTING	SERVICE	\$2,500.00
				\$2,500.00
OWENHOUSE HARDWARE	640-5810-447.20-65	SHOVEL	SOLID WASTE	\$55.96
	195-7610-453.20-99	SEAL TAPE, J BEND,	EXT TUBE	\$12.37
	195-7610-453.30-20	STAR LAG SCREW		\$25.49
	195-7610-453.30-20	HARDWARE		\$2.40
	195-7610-453.30-20	HARDWARE		\$5.20
	195-7610-453.20-60	WINDSHIELD WASH	TITAN STRAP	\$40.94
	195-7610-453.20-99	CLEAR LENS, WORK GLVS,	EARMUFFS	\$63.97
	195-7610-453.20-99	LED PAR38		\$18.99
	195-7610-453.30-20	HARDWARE		\$0.79
	195-7610-453.20-99	DRILL SCR		\$16.49
	111-4171-433.20-99	HOSE CLAMP AND EMORY	CLOTH	\$16.58
				\$259.18
PACIFIC STEEL AND RECYCLING	195-7610-453.20-99	4X8 RAISED EXP		\$150.84
	195-7610-453.30-10	FLOOR PLATE	4X8 RAISED EXP	\$153.75
				\$304.59
PERSONALIZE IT	010-1110-401.20-10	ENGRAVED	NAMETAG	\$18.00
				\$18.00
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE		\$6.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.70-40	POSTAGE DUE		\$0.90
	010-3010-421.70-40	POSTAGE DUE		\$0.90
	650-3310-424.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$5.40
	010-1520-405.70-40	POSTAGE DUE		\$3.60
	010-8110-457.70-40	POSTAGE DUE		\$0.90
	115-3210-423.70-40	POSTAGE DUE		\$3.60
	010-1530-405.70-40	POSTAGE DUE		\$0.90
	010-1810-413.20-99	ICE		\$2.29
	010-1810-413.20-99	ICE		\$8.00
	010-1520-405.70-40	POSTAGE DUE		\$0.90
	010-8110-457.70-40	POSTAGE DUE		\$3.43
	010-1520-405.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$0.90
	115-3210-423.70-40	POSTAGE DUE		\$0.90
	650-3310-424.70-40	POSTAGE DUE		\$0.90
	010-1520-405.70-40	POSTAGE DUE		\$0.90
	115-3210-423.70-40	POSTAGE DUE		\$1.80
	010-8110-457.70-40	POSTAGE DUE		\$1.80
	115-3210-423.70-40	POSTAGE DUE		\$0.90
	010-8110-457.70-40	POSTAGE DUE		\$1.80
	010-1520-405.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$6.30
				\$56.02
PINTLER BILLING SERVICES	010-3180-422.50-10	FEB BILLING-EMS SERVICES	(4406.18*8%) PLUS MO FEES	\$427.49
				\$427.49
POMP'S TIRE SERVICE INC	640-5810-447.30-10	FLAT REPAIR	TRUCK #2789	\$60.00
	640-5810-447.30-10	MOUNT/DISMOUNT AND BALANC	TRUCK 4369	\$498.00
				\$558.00
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	DOGIPOT TRASH	RECEPTACLE	\$2,754.50
				\$2,754.50
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY		\$92.79
	010-0000-204.31-01	PAYROLL SUMMARY		\$124.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.30-02	PAYROLL SUMMARY		\$451.04
	010-0000-204.30-08	PAYROLL SUMMARY		\$47,818.74
	010-0000-204.31-01	PAYROLL SUMMARY		\$64,175.50
	115-0000-204.30-08	PAYROLL SUMMARY		\$4,105.92
	115-0000-204.31-01	PAYROLL SUMMARY		\$5,510.39
				\$122,278.92
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$114.83
	010-0000-204.31-03	PAYROLL SUMMARY		\$183.85
	010-0000-204.30-27	PAYROLL SUMMARY		\$283.72
	010-0000-204.31-03	PAYROLL SUMMARY		\$454.27
	010-0000-204.30-27	PAYROLL SUMMARY		\$50,192.12
	010-0000-204.31-03	PAYROLL SUMMARY		\$80,363.13
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,512.06
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,420.97
				\$135,524.95
PUBLIC EMP RTMNT BOARD-PERS	620-0000-204.30-02	PAYROLL SUMMARY		\$459.33
	620-0000-204.31-02	PAYROLL SUMMARY		\$527.36
	010-0000-204.30-02	PAYROLL SUMMARY		\$313.08
	010-0000-204.31-02	PAYROLL SUMMARY		\$359.45
	010-0000-204.30-02	PAYROLL SUMMARY		\$81,319.94
	010-0000-204.31-02	PAYROLL SUMMARY		\$93,377.29
	100-0000-204.30-02	PAYROLL SUMMARY		\$10,383.38
	100-0000-204.31-02	PAYROLL SUMMARY		\$11,921.19
	111-0000-204.30-02	PAYROLL SUMMARY		\$16,723.99
	111-0000-204.31-02	PAYROLL SUMMARY		\$19,200.85
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,753.27
	112-0000-204.31-02	PAYROLL SUMMARY		\$3,160.93
	115-0000-204.30-02	PAYROLL SUMMARY		\$9,698.41
	115-0000-204.31-02	PAYROLL SUMMARY		\$11,134.71
	116-0000-204.30-02	PAYROLL SUMMARY		\$288.56
	116-0000-204.31-02	PAYROLL SUMMARY		\$331.29
	117-0000-204.30-02	PAYROLL SUMMARY		\$27.33
	117-0000-204.31-02	PAYROLL SUMMARY		\$31.36
	120-0000-204.30-02	PAYROLL SUMMARY		\$562.11
	120-0000-204.31-02	PAYROLL SUMMARY		\$645.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	122-0000-204.30-02	PAYROLL SUMMARY		\$779.44
	122-0000-204.31-02	PAYROLL SUMMARY		\$894.88
	143-0000-204.30-02	PAYROLL SUMMARY		\$537.55
	143-0000-204.31-02	PAYROLL SUMMARY		\$617.17
	144-0000-204.30-02	PAYROLL SUMMARY		\$130.28
	144-0000-204.31-02	PAYROLL SUMMARY		\$149.56
	145-0000-204.30-02	PAYROLL SUMMARY		\$5.47
	145-0000-204.31-02	PAYROLL SUMMARY		\$6.33
	192-0000-204.30-02	PAYROLL SUMMARY		\$5.45
	192-0000-204.31-02	PAYROLL SUMMARY		\$6.33
	195-0000-204.30-02	PAYROLL SUMMARY		\$11,600.33
	195-0000-204.31-02	PAYROLL SUMMARY		\$13,318.36
	600-0000-204.30-02	PAYROLL SUMMARY		\$18,636.73
	600-0000-204.31-02	PAYROLL SUMMARY		\$21,396.87
	620-0000-204.30-02	PAYROLL SUMMARY		\$13,405.08
	620-0000-204.31-02	PAYROLL SUMMARY		\$15,390.41
	640-0000-204.30-02	PAYROLL SUMMARY		\$12,337.37
	640-0000-204.31-02	PAYROLL SUMMARY		\$14,164.54
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,627.76
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,868.66
	670-0000-204.30-02	PAYROLL SUMMARY		\$4,502.21
	670-0000-204.31-02	PAYROLL SUMMARY		\$5,168.99
	710-0000-204.30-02	PAYROLL SUMMARY		\$6,222.52
	710-0000-204.31-02	PAYROLL SUMMARY		\$7,144.00
	750-0000-204.30-02	PAYROLL SUMMARY		\$17,094.32
	750-0000-204.31-02	PAYROLL SUMMARY		\$19,626.03
				\$449,855.83
RANCH AND HOME SUPPLY LLC	640-5830-447.20-30	COAT & BOOTS	SOLID WASTE	\$224.97
	640-5810-447.20-30	BOOTS	SOLID WASTE	\$114.99
	640-5810-447.20-99	GATE ANCHOR	SOLID WASTE - ORGANICS	\$8.98
	640-5830-447.20-30	COAT & BOOTS	SOLID WASTE - ORGANICS	\$239.98
	710-6010-449.20-65	BACKING FLANGE NUT SET	VEHICLE MAINT TOOLS	\$20.98
	600-5010-442.20-99	3/4" CLEVIS SCREWS		\$14.99
	111-4110-433.20-99	MASKING TAPE AND TOUGH	TOTE	\$32.96
	010-1890-413.20-99	REPLACEMENT FILTERS		\$48.96
	010-1810-413.20-99	REPLACEMENT HARDWARE		\$24.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$731.79
RESSLER MOTORS	111-4110-433.20-60	TITANIUM TUCH-UP PAINT		\$11.34
				\$11.34
ROCKY MOUNTAIN SECURITY	010-8080-456.50-99	BEALL	NIGHT PATROL	\$220.00
	010-8070-456.50-99	LINDLEY	NIGHT PATROL	\$220.00
	010-8090-456.50-99	SMCC	NIGHT PATROL	\$220.00
	195-7610-453.50-20	PARK	NIGHT PATROL	\$2,000.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY MAR 2025	\$379.50
				\$3,039.50
ROCKY MOUNTAIN SUPPLY INC	640-5810-447.20-61	MAXTRON EE 5W-40 3 GAL	SOLID WASTE	\$98.97
	640-5810-447.20-61	MAXTRON EE 5W-40 8 GAL	SOLID WASTE	\$263.92
				\$362.89
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	1350 GALLONS	\$3,982.50
	710-6010-449.20-61	1404 GAL UNLEAD 3607 GAL	DISEL RMS: SHOPS BULK	\$14,546.17
	640-5810-447.20-61	DIESEL #2	1507/2.9	\$4,730.30
				\$23,258.97
RODDA PAINT CO	111-4171-433.30-20	RUSTIC BROWN STAIN	FENCE REPAIR	\$54.00
				\$54.00
RUMSEY, JARED	010-3010-421.60-10	MEALS:FBI CRISIS NEGOT	MT:RUMSEY:03/30-4/1/25	\$154.00
				\$154.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	BLDG PLAN REVIEW	CONSULTANTS & PROF SERVIC	\$1,320.00
	115-3210-423.50-10	FIRE REVIEW	CONSULTANTS & PROF SERVIC	\$10,935.00
				\$12,255.00
SAFEGUARD BUSINESS SYSTEMS	115-3210-423.20-10	BLDG WINDOW ENVELOPES	OFFICE SUPPLIES	\$760.00
				\$760.00
SAGSTETTER, SAM	100-1610-411.60-10	MEALS:BLDG CODED ED CONF	MT:SAGSTETTER:3/24/25	\$49.00
				\$49.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANBELL - ROCKY MOUNTAIN	116-8210-459.50-10	I-HO PEACE PARK DESIGN	THROUGH 1/31/25	\$27,849.37
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	THROUGH 02/28/2025	\$17,363.85
				\$45,213.22
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	SUMP/SAND SEPARATOR	CLEANING + LABOR	\$1,000.00
				\$1,000.00
SEGHETTI, DANIEL	111-4110-433.70-99	CDL LICENSE RENEWAL	STREETS: D, SEGHETTI	\$73.24
				\$73.24
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4372 - DUMP CYLINDER	PLUS SHIPPING	\$1,520.75
	710-6010-449.20-80	#3675 SOLENOID PLUS	SHIPPING	\$609.09
				\$2,129.84
SOUTHWEST MONTANA BUILDING	600-4640-441.20-99	HOME EXPO MEMBER BOOTH	SW MT BUILDING INDUSTRY A	\$550.00
				\$550.00
SPEEDY LUBE INC	640-5810-447.30-10	OIL CHANGE	TRUCK #3986	\$72.00
	640-5810-447.30-10	OIL CHANGE	TRUCK #3420	\$67.50
	195-7610-453.30-10	OIL CHANGE		\$108.00
	195-7610-453.30-10	OIL CHANGE		\$131.40
				\$378.90
STRYKER SALES LLC	010-3120-422.20-65	BATTERY FOR AED		\$1,700.20
				\$1,700.20
SULLIVAN, GREG	010-1410-404.60-20	HOTEL RES DEP: IMLA CONF	LA:SULLIVAN:10/15-10/21	\$329.90
				\$329.90
SUPER SMART SHOPPERS	010-3010-421.20-99	BUCCACAL SWABS AND DRUG	TEST KITS	\$798.96
				\$798.96
TEAR IT UP LLC	010-7810-455.50-99	114 POUNDS ACCP/DESTROY	.30 POUND -LIBRARY	\$59.20
				\$59.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE RIDGE CENTER LLC	600-4640-441.70-90	2024 OPERATNG ACTUAL EXPN	7 E BEALL ST	\$2,861.40
	670-4510-435.70-90	2024 OPERATNG ACTUAL EXPN	7 E BEALL ST	\$2,861.40
	600-4640-441.70-90	2023 OPERATNG ACTUAL EXPN	7 E BEALL ST	\$4,083.31
	670-4510-435.70-90	2023 OPERATNG ACTUAL EXPN	7 E BEALL ST	\$4,083.31
				\$13,889.42
THOMAS DEAN & HOSKINS INC	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 3/18/25	\$9,172.68
				\$9,172.68
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3684 - BREATHER		\$13.20
	710-6010-449.20-80	#3684 - LUBE FILTER		\$18.87
	710-6010-449.20-80	TUBES AND SOS PADS	VEHICLE MAINT STOCK	\$1,806.30
	710-6010-449.20-80	TUBES RET FOR CREDIT	VEHICLE MAINT STOCK	(\$312.40)
				\$1,525.97
TWO SOLES INC	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. ARMSTRONG	\$284.73
				\$284.73
ULINE INC.	010-7810-455.20-99	BUBBLEMAILERS/SEAL TAPE	ILL LIBRARY USE	\$398.98
	640-5810-447.20-30	GLOVES	SOLID WASTE	\$802.57
				\$1,201.55
UPS	010-3010-421.70-50	UPS PICK UP FOR	EVIDENCE	\$10.70
				\$10.70
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-60	GETAC VIDEO CAMERA CABLE	25'	\$18.00
				\$18.00
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$21,152.06
	100-0000-204.30-09	PAYROLL SUMMARY		\$367.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,659.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$200.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$400.00
	117-0000-204.30-09	PAYROLL SUMMARY		\$17.29
	143-0000-204.30-09	PAYROLL SUMMARY		\$121.04
	144-0000-204.30-09	PAYROLL SUMMARY		\$27.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	145-0000-204.30-09	PAYROLL SUMMARY		\$3.46
	192-0000-204.30-09	PAYROLL SUMMARY		\$3.45
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,758.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,294.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,828.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$2,546.83
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,476.83
	710-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$2,664.97
				\$35,786.60
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING 3/1 GAS CARDS		\$221.25
	010-7210-452.20-61	CEMETERY 3/1 GAS CARDS		\$495.01
	750-4020-431.20-61	ENGINEERING 3/1 GAS CARDS		\$56.62
	010-3120-422.20-61	FIRE 3/1 GAS CARDS		\$1,213.34
	010-8110-457.20-61	NEIGHBORHOOD SERVICES 3/1	GAS CARDS	\$430.51
	195-7610-453.20-61	PARKS 3/1 GAS CARDS		\$144.24
	010-3010-421.20-61	POLICE 3/1 GAS CARDS		\$7,600.64
	125-3040-421.20-61	POLICE DTF 3/1 GAS CARDS		\$247.51
	670-4510-435.20-61	STORMWATER 3/1 GAS CARDS		\$16.23
	600-5010-442.20-61	WATER SEWER 3/1 GAS CARDS		\$283.82
				\$10,709.17
VERMEER MOUNTAIN WEST INC	112-7710-454.30-10	LINKAGE ROD END	ROD LINKAGE	\$103.54
				\$103.54
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 2/28/25	\$2,669.50
				\$2,669.50
WESTERN SKIES LANDSCAPES	010-1875-413.30-30	LANDSCAPING SERVICES		\$1,723.66
	010-1870-413.30-30	SNOW REMOVAL SERVICES		\$2,000.00
	010-1880-413.30-30	SNOW REMOVAL SERVICES		\$2,860.00
	010-1875-413.30-30	SNOW REMOVAL SERVICES		\$2,280.00
	010-1875-413.30-30	SNOW REMOVAL SERVICES		\$2,470.00
	010-1880-413.30-30	SNOW REMOVAL SERVICES		\$2,860.00
				\$14,193.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN SYSTEMS INC.	111-4171-433.30-30	ORANGE/WHITE PED LIGHT	COUNTDOWN FOR STOCK	\$1,365.52
				\$1,365.52
				\$2,703,085.17