

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
360 PET MEDICAL	010-3010-421.20-99	ELIZ COLLAR FOR K9	COPPER	\$15.00
	010-3010-421.20-99	EXAM AND PILLS FOR K9	STRETCH	\$240.53
				\$255.53
ABM INDUSTRY GROUPS LLC	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29
	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29
	189-8040-456.50-30	STORY MANSION	CLEANING SERVICE	\$745.21
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00
				\$6,517.79
ALLEGIANCE BENEFIT PLAN	710-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$3,372.62
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,967.80
	010-0000-204.30-22	PAYROLL SUMMARY		\$414.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$961.82
	100-0000-204.30-22	PAYROLL SUMMARY		\$42.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$357.50
	111-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	115-0000-204.30-06	PAYROLL SUMMARY		\$624.99
	115-0000-204.30-21	PAYROLL SUMMARY		\$514.16
	115-0000-204.30-22	PAYROLL SUMMARY		\$54.00
	174-0000-204.30-21	PAYROLL SUMMARY		\$50.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$15.00
	195-0000-204.30-22	PAYROLL SUMMARY		\$132.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$311.25
	600-0000-204.30-22	PAYROLL SUMMARY		\$108.00
	620-0000-204.30-21	PAYROLL SUMMARY		\$171.25
	620-0000-204.30-22	PAYROLL SUMMARY		\$12.00
	640-0000-204.30-06	PAYROLL SUMMARY		\$50.00
640-0000-204.30-21	PAYROLL SUMMARY		\$857.32	
670-0000-204.30-22	PAYROLL SUMMARY		\$48.00	
710-0000-204.30-22	PAYROLL SUMMARY		\$96.00	
750-0000-204.30-06	PAYROLL SUMMARY		\$105.00	
750-0000-204.30-21	PAYROLL SUMMARY		\$249.00	

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.30-22	PAYROLL SUMMARY		\$126.00
				\$12,920.04
AM CONSERVATION GROUP, INC	600-4640-441.20-99	HE SHOWERHEAD FOR REBATES	AM CONSERVATION	\$800.00
				\$800.00
AMERICAN RED CROSS	010-8020-456.60-10	(9) LIFEGUARD	CERTIFICATIONS	\$423.00
				\$423.00
AVOLVE SOFTWARE CORP.	750-4020-431.50-20	AVOVLE UPDATE ON INFRSTRC	FEES FOR ENG WOF	\$2,250.00
				\$2,250.00
BACA, DANIELLE	010-3020-421.60-10	MEALS: CCO-CCPA TRAINING	MT: BACA 04/13-18/21	\$343.00
				\$343.00
BACKFLOW APPARATUS & VALVE CO	010-1890-413.30-20	BACKFLOW PREVENTER PARTS		\$114.50
				\$114.50
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	BEN KING TRAVERSE CARRIER	1/2 MOLLE	\$256.00
	010-3010-421.20-30	REMOVE EMBLEMS FROM	AND NAMETAGS FROM	\$18.00
	010-3010-421.20-30	APPLY STRIPES, CHEVRONS	AND NAMETAGS TO	\$156.76
	010-3010-421.20-65	HELSEBY KING TRAVERSE	CARRIER 1/2 MOLLE	\$256.00
	010-3010-421.20-30	REMOVE EMBLEMS FROM	SHIRTS,VESTS,JACK	\$48.00
				\$734.76
BAUMBERGER, DAVE	010-1910-414.40-56	REIMB INTERNET	03/20-04/19/2025	\$80.00
				\$80.00
BEARZI, SAMUEL	111-4110-433.60-10	MEALS:APWA RCKY MTN CONF	MT:BEARZI:04/15-17/21	\$19.00
				\$19.00
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$4,300.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				\$4,600.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
BILLINGS CLINIC OCCUPATIONAL HEALTH	195-7610-453.50-80	HEP B THIRD DOSE	PARKS	\$600.00
				\$600.00
BLANTON CONTRACTING LLC	010-1840-413.80-80	PROF BLDNG ELEVATOR	MODERNIZATION: FE	\$7,973.51
				\$7,973.51
BLEWETT, KEITH	111-4171-433.60-10	MEALS:APWA RCKY MTN CONF	MT:BLEWETT:04/15-1	\$19.00
				\$19.00
BLUE SKY CO LLC DBA POO FREE PARKS	195-7610-453.20-99	DOG POOP	BAGS	\$3,249.75
				\$3,249.75
BOGEART, CRYSTAL	010-1310-403.60-10	MEALS: SPRNG CLRK CONF	MISS-MT: 04/14-17/25	\$144.00
	010-1310-403.60-10	MILEAGE: SPRNG CLRK CONF	MISS-MT: 04/14-17/25	\$283.08
				\$427.08
BOUND TREE MEDICAL LLC	010-3120-422.20-98	IGEL, NITRO, ASPIRIN, LID	OCAIN , SPLINT	\$1,243.92
	010-3120-422.20-98	PULL TIGHT SEALS	WITH OUT NUMBERS	\$51.84
				\$1,295.76
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	IMPACT FEE STUDY NOTICE	ADVERTISING/NOTIC	\$200.00
	100-1610-411.70-10	24492 ANNX/ZMA NOTICE	ADVERTISING/NOTIC	\$160.00
	102-1130-401.50-99	STUDY COMMISSION	AGENDA POSTING 2	\$55.00
	010-1110-401.20-99	CUNNINGHAM	SUBSCRIPTION	\$155.80
	010-1110-401.20-99	MADGIC	SUBSCRIPTION	\$155.80
				\$726.60
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$2,916.48
	115-0000-204.32-03	PAYROLL SUMMARY		\$208.32
				\$3,124.80
BOZEMAN ROAD RESCUE	010-3010-421.50-99	TOW FOR EVIDENCE	BI25-01310	\$393.56
				\$393.56
BOZEMAN TROPHY & ENGRAVING	010-1110-401.20-99	(2) NAME BADGES	MAYOR	\$31.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$31.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,040.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				\$2,120.00
BRIDGER ANALYTICAL LAB INC	600-5010-442.20-99	COLIFORM E. COLI		\$30.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/24/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/24/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/24/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/25/25 BACTERIA	\$164.00
				\$433.00
CDW GOVERNMENT INC	010-1910-414.20-20	USB C TO HDMI ADAPTERS		\$80.50
				\$80.50
CENTER FOR PUBLIC SAFETY MANAGEMENT	010-1210-402.50-10	PROFESSIONAL SERVICES	ANALYSIS OF PD SE	\$28,000.80
				\$28,000.80
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LOBBYIST	CONTRACT	\$9,000.00
				\$9,000.00
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 3/25-4/2	\$43.27
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 3/25-4/2	\$131.41
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 3/25-4/24/25	\$168.32
	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 3/19-4/18/2	\$95.98
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:3/25-	\$43.27
				\$482.25
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FI	\$19.20
				\$19.20
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 3/22/24-4/21/25	\$69.80
				\$69.80

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$816.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$114.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,160.00
				\$2,090.00
CITY OF BOZEMAN	100-0000-204.30-07	PAYROLL SUMMARY		\$12.00
	115-0000-204.30-07	PAYROLL SUMMARY		\$12.00
	010-8110-457.50-20	SNOW REMOVAL 02/23-02/24	GREENWAY SUB OS	\$415.92
				\$439.92
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.80-00	REFUND BACK TO CITY	SITE PLAN	\$727.00
				\$727.00
CLEAN SLATE GROUP	010-8110-457.50-20	SNOW REMOVAL SRVCS	03/01/25 - 03/15/2025	\$863.76
	640-5810-447.50-99	GRAPHICS	TRUCK #4249	\$2,485.00
				\$3,348.76
CODE STUDIO	100-1630-411.50-10	UDC OUTREACH/TRAVEL	CONSULTANTS & PR	\$7,717.75
	100-1630-411.50-10	UDC OUTREACH/TRAVEL	CONSULTANTS & PR	\$24,587.52
				\$32,305.27
COOPER, SHEA	195-7610-453.60-20	MEALS:INTL TRAILS SUMMIT	WI:SHEA:04/14-18/25	\$216.00
				\$216.00
CORE CONTROL, INC.	010-1840-413.30-10	HVAC OUTSIDE AIR SENSOR	REPAIR	\$427.75
				\$427.75
CORE TECHNOLOGIES LLC	010-1910-414.20-21	PC FOR GARNET CONF ROOM		\$914.00
	620-5210-444.20-21	DELL OPTIPLEX DESKTOP	COMPUTER-SEWER	\$1,141.00
	600-5010-442.20-21	(2) DELL OPTIPLEX DESKTOP	COMPUTERS-WATEF	\$2,282.00
	600-5010-442.20-21	DELL LATITUDE 5550 LAPTOP	WATER	\$1,824.00
				\$6,161.00
COUNTRY ROADS LLC	010-8090-456.50-30	LINDLEY CENTER SIDEWALKS	MARCH	\$325.00
				\$325.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
CUSHING TERRELL/CTA INC.	143-8210-459.50-10	WHITTIER PROJECT	DESIGN DEVELOPME	\$2,401.78
				\$2,401.78
DAY, BRENT	195-7610-453.60-20	MEALS:INTL TRAILS SUMMIT	WI:DAY:04/14-18/25	\$216.00
				\$216.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	KYOCERA COPIER LEASE	3/15-4/14/2025	\$60.00
				\$60.00
DEPARTMENT OF REVENUE--1%	010-1840-413.80-80	PROF BLDNG ELEVATOR	MODERNIZATION: FE	\$80.54
				\$80.54
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	MT DEQ ANNUAL ACREAGE	2024- MTR000492: W	\$1,500.00
				\$1,500.00
DEX IMAGING LLC	010-1410-404.50-20	COPIER OVERAGE: RICOH	C4500: 2/25/25-3/24/2	\$307.66
				\$307.66
DIAMOND B TECHNOLOGY SOLUTIONS LLC	010-3120-422.50-20	LR TECHNOLOGY ANNUAL	RENEWAL FOR HAZI	\$1,500.00
				\$1,500.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPAIR DOOR ON	20' WRF BOX	\$630.00
	640-5810-447.30-10	REMOVE PLATES ON GUIDE RA	TRUCK 4250	\$420.00
				\$1,050.00
EAN SERVICES, LLC	010-3020-421.60-20	RENTAL CAR: FORENSICS TRN	TX: KAMMERER 3/23-	\$358.79
				\$358.79
ECKERSON, KENNETH	600-5010-442.70-99	CDL LICENSE RENEWAL	WATER: K. ECKERSC	\$42.68
				\$42.68
ESRI-ENVIROMENTAL	750-4025-431.50-20	ESRI VELOCITY SUBSCRPTN	3/13-9/30/25	\$9,961.64
	750-4025-431.60-10	7-ESRI TRAINING PASSES	G JORGENSON	\$6,716.50
				\$16,678.14

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-MARCH	ACCOUNTING PORTI	\$512.39
	115-3210-423.70-40	POSTAGE DUE-MARCH	BUILDING DEPT POR	\$451.58
	100-1610-411.70-40	POSTAGE DUE-MARCH	BUSINESS LICENSIN	\$502.91
	010-7210-452.70-40	POSTAGE DUE-MARCH	CEMETERY PORTION	\$13.55
	010-1410-404.70-40	POSTAGE DUE-MARCH	CITY ATTORNEY POI	\$131.09
	010-8110-457.70-40	POSTAGE DUE-MARCH	CODE ENFORCEMEN	\$183.09
	010-3110-422.70-40	POSTAGE DUE-MARCH	FIRE PORTION	\$33.03
	112-7710-454.70-40	POSTAGE DUE-MARCH	FORESTRY/TREE MA	\$1.59
	010-2010-415.70-40	POSTAGE DUE-MARCH	HUMAN RESOURCES	\$28.05
	010-1310-403.70-40	POSTAGE DUE-MARCH	MUNI COURT PORTIC	\$642.85
	650-3310-424.70-40	POSTAGE DUE-MARCH	PARKING PORTION	\$804.44
	010-3010-421.70-40	POSTAGE DUE-MARCH	POLICE PORTION	\$88.38
	010-8010-456.70-40	POSTAGE DUE-MARCH	RECREATION PORTI	\$1.59
	620-5210-444.70-40	POSTAGE DUE-MARCH	SEWER PORTION	\$124.71
	640-5810-447.70-40	POSTAGE DUE-MARCH	SOLID WASTE PORT	\$124.71
	111-4110-433.70-40	POSTAGE DUE-MARCH	STREET MAINT POR	\$9.71
	010-8250-459.70-40	POSTAGE DUE-MARCH	SUSTAINABILITY	\$1.59
	010-1530-405.70-40	POSTAGE DUE-MARCH	TREASURER PORTIC	\$92.18
	710-6010-449.70-40	POSTAGE DUE-MARCH	VEHICLE MAINTENAI	\$1.59
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER OPERATION:	\$2.40
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER PORTION	\$124.71
				\$3,876.14
FARSTAD OIL	111-4110-433.20-61	RIDGELINE DEF FLUID	FARSTAD: STREETS	\$31.99
				\$31.99
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$140.71
	620-5210-444.20-99	VENDING SUPPLIES,		\$423.41
				\$564.12
FAUST, NICK	111-4171-433.60-10	MEALS:APWA RCKY MTN CONF	MT:FAUST:04/15-17/2	\$19.00
				\$19.00
FEDEX EXPRESS	600-4610-441.70-50	GROUND/PREPAID SHIPPING	FOR THE WTP	\$4.98

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$4.98
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,484.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$358.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				\$3,467.66
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$334.00
				\$334.00
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$3,920.15
	115-0000-204.30-09	PAYROLL SUMMARY		\$691.50
	120-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,217.00
				\$7,383.14
FISHER'S TECHNOLOGY	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CON'	\$56.90
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CON'	\$56.90
				\$113.80
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	PIPE		\$545.82
	710-6010-449.20-80	#3412 - MOUNTING GASKET		\$4.80
	710-6010-449.20-80	#3805 - RET SPEED SENSOR	KIT	(\$306.06)
	710-6010-449.20-80	#3942 - POWER STEERING	RESERVIOR	\$65.70
	710-6010-449.20-80	#4361 - RET PRESSURE	SENSOR	(\$196.10)
	640-5810-447.30-10	ENGINE REPAIRS	TRUCK #4249	\$4,078.02
				\$4,192.18
FRONT LINE DESIGN INC	010-3120-422.20-30	SHORTS FOR RECRUITS	X 12	\$1,231.59
				\$1,231.59

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING	2846933-2846935	\$104.00
				\$104.00
GALLATIN COUNTY FAIRGROUNDS	100-1630-411.50-10	UDC WORKSHOP	RENTAL SETUP	\$397.00
				\$397.00
GAME TIME	195-7610-453.30-30	HOMESTEAD PARK	SWIVEL REPLACEME	\$382.70
				\$382.70
GENERAL DISTRIBUTING CO	010-8020-456.20-40	245-LBS CO2		\$182.27
	195-7610-453.20-99	START CARTRIDGE		\$65.15
	195-7610-453.20-99	RETURN START CARTRIDGE		(\$65.15)
	195-7610-453.20-99	ELECTRODE		\$88.95
	010-7210-452.20-61	CYLINDER		\$17.05
	010-7210-452.20-61	PAST DUE FINANCE CHARGE		\$1.00
				\$289.27
GLASS DOCTOR OF BOZEMAN	010-3120-422.30-10	WORK ON WINDSHIELF	PREV 1	\$241.46
				\$241.46
GRAINGER	600-4610-441.20-60	ALL VEHICLE FRONT AND	REAR MAT SET	\$97.17
				\$97.17
H.D. FOWLER COMPANY	600-5060-442.20-99	MANHOLE LID AND TALL	FRAME	\$3,158.68
	600-5090-442.20-99	MACRO TWO-BOLT WIDE	RANGE COUPLER W	\$393.78
	600-5030-442.20-99	METER PARTS-WATER SVC	SEE LIST	\$1,684.40
	600-5080-442.20-99	METER PARTS-VALVES	SEE LIST	\$5,309.43
	600-5090-442.20-99	METER PARTS-WATER MAIN	SEE LIST	\$3,634.47
	620-5230-444.20-99	METER PARTS-SEWER MAINS	SEE LIST	\$208.74
	620-5280-444.20-99	MAXADAPTOR COUPLING	SEWER	\$251.58
				\$14,641.08
HEALTHQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$5,004.49
	111-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$138.33

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	143-0000-204.30-09	PAYROLL SUMMARY		\$166.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$41.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$165.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,208.33
	640-0000-204.30-09	PAYROLL SUMMARY		\$60.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$600.00
				\$7,804.48
HECKEL, MATTHEW	111-4110-433.60-10	MEALS:APWA RCKY MTN CONF	MT:HECKEL:04/15-17	\$19.00
				\$19.00
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS: JUDGES SPNG CONF	BUTTE-MT: 04/21-24/	\$131.00
	010-1310-403.60-10	MILEAGE: JUDGES SPNG CONF	BUTTE-MT: 04/21-24/	\$115.64
				\$246.64
HIEBERT, KERGIS	750-4025-431.60-10	MILES:BIG SKY GEOCON CONF	MT:HIEBERT:4/13-17/	\$83.16
	750-4025-431.60-10	MEALS:BIG SKY GEOCON CONF	MT:HIEBERT:4/13-17/	\$256.00
				\$339.16
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	BATHROOM CLEANER		\$204.74
				\$204.74
HOLTZ INDUSTRIES INC	640-5810-447.20-99	MESH TARP	SOLID WASTE	\$31.35
				\$31.35
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$845.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.00
				\$1,203.00
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$10.34
				\$10.34

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
IBS INC	111-4110-433.20-60	ECO GEL ORANGE GLASS	CLEANER, SPRAYER	\$276.18
				\$276.18
INTEGRA CLEAR CO	600-5070-442.20-40	35-LBS VITA D CHLOR		\$4,599.10
				\$4,599.10
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#1469 - FAN BLADE	PLUS FREIGHT	\$361.87
				\$361.87
JOHN W. QUINN, LEVYING OFFICER	115-0000-204.32-39	PAYROLL SUMMARY		\$634.41
				\$634.41
JORGENSON, GAIL	750-4025-431.60-10	MEALS:BIG SKY GEOCON CONF	MT:JORGENSON:4/13	\$294.00
	750-4025-431.60-10	MILES:BIG SKY GEOCON CONF	MT:JORGENSON:4/13	\$94.92
				\$388.92
KAMMERER, MELANIE	010-3020-421.60-20	PKNG FEE: FORENSICS TRN	TX: KAMMERER 3/23-	\$90.00
				\$90.00
KAMP IMPLEMENT CO	195-7610-453.30-10	HARNESS		\$500.66
	710-6010-449.20-80	#3858 - DISC, SPRING		\$215.00
	710-6010-449.20-80	#3858 - LIGHT REAR		\$58.48
	710-6010-449.20-80	#3858 - BOBCAT BEARING		\$182.95
	710-6010-449.20-80	#3858 - HARNESS, CONTROL	BOBCAT	\$1,200.48
				\$2,157.57
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	1 CASE CAN LINERS		\$49.87
	010-1840-413.20-99	1 CASE BATH TISSUE		\$47.05
	010-1860-413.20-99	TP 4X, CAN LINER 2X		\$253.66
				\$350.58
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-99	COPIER LEASE CANON C3826I		\$130.37
				\$130.37

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
KELLEY CREATE CO	010-8240-459.30-10	OVERAGE: CANNON 257IF	02/01-28/2025	\$40.46
	600-5010-442.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$5.25
	620-5210-444.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$5.65
	600-5060-442.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$5.22
	600-5010-442.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$6.36
	111-4110-433.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$6.26
	111-4171-433.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$4.55
	710-6010-449.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$4.10
	640-5810-447.50-20	COPIER OVERAGE: RICOH4504	2/19-3/18/25	\$5.45
	650-3330-424.20-10	KC15568/PRINTER SERVICE	CT21313-01 MOVE LC	\$300.00
	010-1210-402.20-10	SAVIN/RICIMC6000	CT25715-01 2/28-3/21	\$46.41
				\$429.71
KENDALL FORD LINCOLN OF BOZEMAN	010-1840-413.80-10	#4672 2025 FORD LIGHTNING	VIN: 1FTVW1BK0SW0	\$51,174.00
				\$51,174.00
KENYON NOBLE LUMBER CO	111-4110-433.20-60	RETURN OF SOAP TIP		(\$11.99)
	111-4110-433.20-60	SOCKET, SPRAY TIP		\$225.81
	111-4171-433.20-99	CAULKING GUN		\$249.99
	195-7610-453.20-99	HARDHAT-PARKS		\$26.99
	195-7610-453.20-99	RETURN HARD HAT		(\$109.99)
	600-5010-442.20-99	FASTENERS, U-BOLT		\$14.09
	600-5010-442.20-99	AIR FRESHENER, ARMORALL		\$21.96
	111-4110-433.20-60	#4654 - NOZZLE, COUPLERS,	ELBOW, NIPPLE, OR	\$190.97
	600-5010-442.20-99	MISC FASTENERS & U-BOLT	FOR #4211	\$7.87
	111-4110-433.20-60	SOAP TIP, SOCKET, SPRAY T	IP, SEE LIST	\$112.34
	195-7610-453.20-99	3-HARDHATS/EAR MUFFS-	PARKS	\$197.96
	010-1815-413.20-65	SPEED SQUARE, ELECTRICIAN	POUCH, LED LIGHT,	\$204.74
	195-7610-453.30-30	FASTENERS	SCREWS RIVETS	\$18.58
	195-7610-453.30-30	FASTENERS	SCREWS RIVETS	\$13.48
				\$1,162.80
KIEFER AQUATICS	010-8020-456.20-65	LIFE JACKET	RACK	\$559.94
				\$559.94

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	600-5010-442.20-50	BANK PIT RUN		\$357.61
	600-5010-442.20-50	BANK PIT RUN		\$205.50
	600-5030-442.20-99	BEDDING ROCK		\$447.93
				\$1,011.04
KOIS BROTHERS INC	710-6010-449.20-80	UPPER WEAR BAR		\$757.76
	640-5810-447.80-20	#4671 2023 AUTOCAR ACX64	VIN: 5VCACLEF9RC2	\$436,345.00
				\$437,102.76
L N CURTIS & SONS	010-3120-422.20-65	4 MAXXIMUS TOOL WITH LOCK		\$1,756.60
	010-3120-422.20-30	12 HELMETS	FOR NEW RECRUITS	\$5,148.00
				\$6,904.60
LAWSON PRODUCTS INC	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE M	\$1,305.69
				\$1,305.69
LEARNING TREE INTERNATIONAL	750-4025-431.60-10	SQL SERVER TRAINING	JORGENSON 5/13-16	\$2,792.00
				\$2,792.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	COOLER RENTAL		\$11.00
	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$42.00
				\$53.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	2015 MASSEY TRACTOR		\$175.99
	195-7610-453.30-10	TIRE DISPOSAL		\$55.96
				\$231.95
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD +TIP OVI	\$205.25
				\$205.25
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$691.66
				\$691.66
LLOYD, TOM	010-3010-421.20-99	DETECTIVE WORKING DINNER	BI25-01310	\$50.36
				\$50.36

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	3/28-4/27/25	\$83.00
				\$83.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	SCBA REPAIR	O-RING	\$38.00
				\$38.00
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$894.63
	100-0000-204.32-15	PAYROLL SUMMARY		\$124.66
	111-0000-204.32-15	PAYROLL SUMMARY		\$4.53
	115-0000-204.32-15	PAYROLL SUMMARY		\$101.99
	195-0000-204.32-15	PAYROLL SUMMARY		\$22.66
	600-0000-204.32-15	PAYROLL SUMMARY		\$111.06
	620-0000-204.32-15	PAYROLL SUMMARY		\$20.40
	640-0000-204.32-15	PAYROLL SUMMARY		\$45.33
	670-0000-204.32-15	PAYROLL SUMMARY		\$181.32
	750-0000-204.32-15	PAYROLL SUMMARY		\$113.33
				\$1,619.91
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTR RENT	\$200.00
	112-0000-388.20-00	REIMBURSEMENT FOR TREE	COST SHARE-NO RC	\$100.00
	112-0000-388.20-00	REIMBURSEMENT FOR TREE	COST SHARE-NO RC	\$100.00
	189-0000-201.60-15	STORY MANS REFUND	MINUS CANCEL FEE	\$475.00
	100-0000-341.80-00	REFUND BACK TO APPLICANT	SITE PLAN	\$12,246.28
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$19.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$21.66
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$18.30
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT	\$500.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	SYDNEY JENSEN	\$3.00
				\$14,390.54
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	2170	\$26.14

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	13850	\$107.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	14640	\$83.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	26410	\$972.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	43460	\$66.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	52000	\$80.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	131150	\$48.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	141190	\$59.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	148650	\$71.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	169410	\$109.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	184000	\$51.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	189100	\$50.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	194790	\$181.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	210830	\$63.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	224410	\$44.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	227890	\$47.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	234750	\$46.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	235820	\$30.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	241530	\$26.15
	600-0000-201.90-00	UTILITY CR BAL REFUND	249870	\$93.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	261180	\$35.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	262840	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	266060	\$78.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	269490	\$83.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	276990	\$124.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	277000	\$63.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	279590	\$80.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	280730	\$98.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	280740	\$18.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	280960	\$42.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	308270	\$72.43
				\$3,015.07
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$3,866.05
				\$3,866.05

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-16	PAYROLL SUMMARY		\$30,615.26
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,906.67
	010-0000-204.30-19	PAYROLL SUMMARY		\$2,000.00
	100-0000-204.30-16	PAYROLL SUMMARY		\$1,920.00
	100-0000-204.30-17	PAYROLL SUMMARY		\$258.96
	111-0000-204.30-16	PAYROLL SUMMARY		\$721.54
	111-0000-204.30-17	PAYROLL SUMMARY		\$467.63
	112-0000-204.30-16	PAYROLL SUMMARY		\$144.51
	112-0000-204.30-17	PAYROLL SUMMARY		\$46.62
	115-0000-204.30-16	PAYROLL SUMMARY		\$325.00
	195-0000-204.30-16	PAYROLL SUMMARY		\$585.34
	195-0000-204.30-17	PAYROLL SUMMARY		\$300.25
	600-0000-204.30-16	PAYROLL SUMMARY		\$8,087.23
	600-0000-204.30-17	PAYROLL SUMMARY		\$231.51
	620-0000-204.30-16	PAYROLL SUMMARY		\$2,952.46
	620-0000-204.30-17	PAYROLL SUMMARY		\$231.49
	640-0000-204.30-16	PAYROLL SUMMARY		\$175.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$2,053.59
	670-0000-204.30-17	PAYROLL SUMMARY		\$56.06
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
710-0000-204.30-17	PAYROLL SUMMARY		\$154.05	
750-0000-204.30-16	PAYROLL SUMMARY		\$8,726.36	
750-0000-204.30-17	PAYROLL SUMMARY		\$769.14	
				\$64,753.67
MMIA MONTANA MUNICIPAL INTERLOCAL	100-1610-411.70-70	PETER THOMPSON	2012012179/COMM D	\$112.50
	100-1610-411.70-70	BRIDGER CENTER APPEAL	2023010318/COMM D	\$1,356.50
	010-3010-421.70-70	SHOOTING FATALITY	2024012127/PD	\$348.00
	010-1410-404.50-10	JENNIFER BRICK LAWSUIT	2024012209/LEGAL	\$690.00
	010-3010-421.70-70	JENNIFER BRICK LAWSUIT	2024012209/PD	\$690.00
	620-5210-444.70-70	SEWER BACKUP/RENEE LAFOND	2024012368/SEWER	\$11,250.00
	111-4110-433.70-70	LOADER VS CAR/BURRELL	2025012512/STREET:	\$2,526.57
	111-4110-433.70-70	1107 S BOZEMAN/SNWPLW&CAR	2025012571/STREET:	\$3,825.33
				\$20,798.90

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA APPRAISAL PARTNERS LLC	010-3120-422.50-10	APPRAISAL FOR OLD STATION	2	\$4,000.00
				\$4,000.00
MONTANA EMBROIDERY	100-1610-411.20-30	COMDEV APPAREL ORDER	CLOTHING & UNIFO	\$686.50
	115-3210-423.20-30	COMDEV APPAREL ORDER	CLOTHING & UNIFO	\$2,036.50
				\$2,723.00
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	NUTRIENT WORK GROUP	EXPENSES	\$436.97
				\$436.97
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8080-456.50-30	BEALL	MATS EXCHANGE	\$228.54
	010-8090-456.50-30	SMCC	MATS EXCHANGE	\$254.39
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
				\$1,018.80
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	IMMUNIZATIONS	FIRE	\$100.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$250.00
MONTANA OIL SUPPLY	640-5810-447.20-61	GREASE TUBES	WASHER FLUID	\$345.84
				\$345.84
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$4,127.99
	115-0000-204.32-44	PAYROLL SUMMARY		\$372.25
				\$4,500.24
MONTANA STATE FUND	600-0000-204.31-07	PAYROLL SUMMARY		(\$3.72)
	620-0000-204.31-07	PAYROLL SUMMARY		(\$3.72)
	600-0000-204.31-07	PAYROLL SUMMARY		\$3.72
	620-0000-204.31-07	PAYROLL SUMMARY		\$3.72
	670-0000-204.31-07	PAYROLL SUMMARY		\$57.44

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.31-07	PAYROLL SUMMARY		\$70.04
	195-0000-204.31-07	PAYROLL SUMMARY		\$5.21
	010-0000-204.31-07	PAYROLL SUMMARY		\$33,686.85
	100-0000-204.31-07	PAYROLL SUMMARY		\$328.68
	111-0000-204.31-07	PAYROLL SUMMARY		\$5,240.65
	112-0000-204.31-07	PAYROLL SUMMARY		\$608.95
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,529.75
	116-0000-204.31-07	PAYROLL SUMMARY		\$12.43
	117-0000-204.31-07	PAYROLL SUMMARY		\$1.17
	120-0000-204.31-07	PAYROLL SUMMARY		\$9.25
	122-0000-204.31-07	PAYROLL SUMMARY		\$34.57
	125-0000-204.31-07	PAYROLL SUMMARY		\$278.14
	143-0000-204.31-07	PAYROLL SUMMARY		\$23.13
	144-0000-204.31-07	PAYROLL SUMMARY		\$5.60
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.23
	174-0000-204.31-07	PAYROLL SUMMARY		\$25.92
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.23
	195-0000-204.31-07	PAYROLL SUMMARY		\$3,008.71
	600-0000-204.31-07	PAYROLL SUMMARY		\$5,673.76
	620-0000-204.31-07	PAYROLL SUMMARY		\$3,605.36
	640-0000-204.31-07	PAYROLL SUMMARY		\$3,939.16
	650-0000-204.31-07	PAYROLL SUMMARY		\$432.28
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,447.73
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,618.64
	750-0000-204.31-07	PAYROLL SUMMARY		\$1,529.62
				\$64,173.50
MOUNTAIN SUPPLY CO	195-7610-453.30-30	IRRIGATION PARTS		\$192.90
	195-7610-453.30-20	MAN2018HBNS4W	LAV HIGH-BK	\$98.35
	111-4110-433.20-60	BALL VALVES, GALV ELBOW,	SEE LIST	\$100.00
				\$391.25
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$9.25
				\$9.25

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MSU FIRE TRAINING SCHOOL	010-3120-422.70-55	FIREFIGHTER I & HAZ MT	HUTTON	\$190.00
				\$190.00
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$4,003.20
	125-0000-204.32-45	PAYROLL SUMMARY		\$125.10
				\$4,128.30
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.30-03	PAYROLL SUMMARY		\$1,247.28
	010-0000-204.32-01	PAYROLL SUMMARY		\$3,046.94
	100-0000-204.30-03	PAYROLL SUMMARY		\$75.65
	100-0000-204.32-01	PAYROLL SUMMARY		\$604.11
	111-0000-204.30-03	PAYROLL SUMMARY		\$165.02
	111-0000-204.32-01	PAYROLL SUMMARY		\$329.12
	112-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	115-0000-204.30-03	PAYROLL SUMMARY		\$98.95
	115-0000-204.32-01	PAYROLL SUMMARY		\$180.67
	116-0000-204.30-03	PAYROLL SUMMARY		\$4.66
	116-0000-204.32-01	PAYROLL SUMMARY		\$57.33
	117-0000-204.30-03	PAYROLL SUMMARY		\$0.82
	120-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.32-01	PAYROLL SUMMARY		\$81.13
	125-0000-204.30-03	PAYROLL SUMMARY		\$27.12
	143-0000-204.30-03	PAYROLL SUMMARY		\$11.32
	143-0000-204.32-01	PAYROLL SUMMARY		\$68.80
	144-0000-204.30-03	PAYROLL SUMMARY		\$2.71
	144-0000-204.32-01	PAYROLL SUMMARY		\$17.20
	145-0000-204.30-03	PAYROLL SUMMARY		\$0.16
	192-0000-204.30-03	PAYROLL SUMMARY		\$0.15
	195-0000-204.30-03	PAYROLL SUMMARY		\$152.73
	195-0000-204.32-01	PAYROLL SUMMARY		\$336.87
	600-0000-204.30-03	PAYROLL SUMMARY		\$150.74
	600-0000-204.32-01	PAYROLL SUMMARY		\$254.63
	620-0000-204.30-03	PAYROLL SUMMARY		\$139.07
	620-0000-204.32-01	PAYROLL SUMMARY		\$316.74

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-03	PAYROLL SUMMARY		\$62.10
	640-0000-204.32-01	PAYROLL SUMMARY		\$204.30
	650-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	650-0000-204.32-01	PAYROLL SUMMARY		\$68.67
	670-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	670-0000-204.32-01	PAYROLL SUMMARY		\$160.71
	710-0000-204.30-03	PAYROLL SUMMARY		\$23.32
	710-0000-204.32-01	PAYROLL SUMMARY		\$40.47
	750-0000-204.30-03	PAYROLL SUMMARY		\$99.10
	750-0000-204.32-01	PAYROLL SUMMARY		\$329.71
				\$8,434.62
NAPA AUTO PARTS	710-6010-449.20-80	FUSE HOLDER		\$37.83
	710-6010-449.20-80	FILTERS		\$103.01
	710-6010-449.20-80	FILTERS		\$66.29
	710-6010-449.20-80	HEAVY DUTY TENSIONER		\$62.48
	710-6010-449.20-80	FILTER		\$6.62
	710-6010-449.20-80	FLEETRANNER BELT		\$69.90
	195-7610-453.30-10	BOOS/PAC (SOR)		\$139.99
	710-6010-449.20-80	#3838 - NAPA GOLD	FILTERS	\$127.21
	710-6010-449.20-80	#4647 - NAPA GOLD	FILTERS	\$109.32
	600-4610-441.20-60	3MO BAT & CORE DEPOSIT	FOR THE WTP	\$52.95
	710-6010-449.20-80	SHOP TOWELS	VEHICLE MAINT STO	\$109.50
				\$885.10
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$18,692.95
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,355.11
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				\$21,098.06
NEAL, HUNTER	111-4110-433.60-10	MEALS:APWA RCKY MTN CONF	MT:NEAL:04/15-17/25	\$19.00
				\$19.00
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	#4648 - NO SPILL DRAIN	PLUG, PLUS SHIPPIN	\$70.23
				\$70.23

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
NORTH RIDGE FIRE EQUIPMENT	010-3120-422.20-30	WILDLAND UNIFORMS X 12	X 12	\$2,719.97
				\$2,719.97
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	PERFLUORINATED CHEMICALS	+ SHIPPING FOR WT	\$1,580.00
				\$1,580.00
NORTHWESTERN ENERGY	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$740.84
				\$740.84
O'REILLY AUTO PARTS	010-7210-452.20-99	FLOOR MATS	BUCKET	\$50.76
				\$50.76
OPPORTUNITY BANK OF MONTANA	010-0000-204.30-09	PAYROLL SUMMARY		\$540.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$356.25
				\$1,621.25
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,383.83
	111-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,533.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$133.50
				\$3,317.83
ORLANDO, GARRETT	111-4110-433.60-10	MEALS:APWA RCKY MTN CONF	MT:ORLANDO:04/15-	\$19.00
				\$19.00
OWENHOUSE HARDWARE	600-5010-442.20-99	HEX L-KEY SET		\$22.99
	195-7610-453.20-99	DRILL BIT		\$9.99
	195-7610-453.20-99	HARDWARE		\$20.51
	195-7610-453.20-99	HARDWARE		\$11.34
	195-7610-453.20-99	BATTERIES		\$55.98
	195-7610-453.20-99	SPRAY PAINT		\$11.99

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	SPRAY PAINT		\$5.99
	195-7610-453.30-30	HARDWARE		\$16.91
	195-7610-453.20-99	IRONSIDE BRONZE		\$16.99
	010-7210-452.20-65	LOOP HEAD/POWER SWEEP		\$804.98
	010-1910-414.20-20	SCREWS FOR CAMERA	COURTS	\$1.90
	195-7610-453.30-30	WOOD GLUE, PUTTY KNIFE,	FLEX PASTE	\$45.96
	640-5810-447.20-60	CAR WASH LIQUID	SOLID WASTE	\$46.95
	640-5810-447.20-65	TOOLS AND HARDWARE	SOLID WASTE	\$121.95
	195-7610-453.20-60	2-BAKING SODA	VEH DEODERIZER	\$4.66
				\$1,199.09
PACIFIC STEEL AND RECYCLING	195-7610-453.30-10	MOWER TRAILER	TRACTION PROJECT	\$123.99
	195-7610-453.30-30	MOWER TRAILER	TRACTION PROJECT	\$150.84
				\$274.83
PERSNICKETY BABCOCK	010-3120-422.20-99	DRY CLEANING CLASS A	BRANDHORST	\$35.11
				\$35.11
PERSONALIZE IT	010-3010-421.20-10	NOTARY STAMP - GILLESPIE		\$56.95
				\$56.95
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				\$358.33
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTME	\$463.19
				\$463.19
POMP'S TIRE SERVICE INC	600-5010-442.30-10	FLAT REPAIR		\$60.00
	640-5810-447.30-10	TIRE REPAIRS	TRUCK #2789	\$77.00
	640-5810-447.30-10	TIRE REPAIRS	TRUCK #3453	\$82.00
	640-5810-447.30-10	TIRE REPAIRS	TRUCK #4563	\$72.00
	640-5810-447.30-10	FLAT REPAIR	TRUCK 2917	\$67.00
	640-5810-447.30-10	MOUNT/DISMOUNT AND SPIN	TRUCK 3805	\$498.00
				\$856.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
QRM LLC	600-5080-442.20-99	THRUST BLOCK		\$670.00
				\$670.00
RANCH AND HOME SUPPLY LLC	195-7610-453.30-10	TRAILER KIT		\$20.99
	195-7610-453.20-30	BOOTS		\$99.99
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 HEX	\$59.99
	600-5010-442.20-61	8.2 GAL PROPANE	SHOPS COMPLEX FC	\$31.08
	111-4171-433.20-30	HI-VIS MESH REFLECTIVE	VEST, A. DI PALMA	\$24.99
				\$237.04
RESSLER MOTORS	115-3210-423.20-10	BLDG ASSET 4426 OILCHNGE	CLOTHING & UNIFOF	\$175.56
				\$175.56
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTME	\$380.00
				\$380.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$4,178.56
	112-0000-204.30-09	PAYROLL SUMMARY		\$103.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$622.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$172.92
	620-0000-204.30-09	PAYROLL SUMMARY		\$172.91
				\$5,250.64
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	2 GUARD SERVICES		\$451.00
				\$451.00
ROCKY MOUNTAIN SUPPLY-PETROL	640-5820-447.20-61	DIESEL #2 DYED	1325 GALLONS	\$3,829.25
				\$3,829.25
RODDA PAINT CO	111-4120-433.20-99	AASHTO M-247 REFLECTIVE	BEADS TYPE 1, PLUS	\$15,558.57
				\$15,558.57
S CONLEY SUPPORT LLC	010-1890-413.30-10	HVAC FAN MOTOR REPAIR		\$776.00
				\$776.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
SELBY, JOEY LEE	710-6010-449.60-20	MEALS:BERGKAMP DEMO EVENT	CO:SELBY:0415-17/2!	\$122.00
				\$122.00
SIGNS OF MONTANA	195-7610-453.30-10	GRAPHICS SIZES		\$185.50
				\$185.50
SKIDATA INC	650-3330-424.50-10	SOFTWARE SUPPORT		\$1,872.00
				\$1,872.00
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$650.00
				\$650.00
SMITH, NEAL	111-4110-433.60-20	MEALS:BERGKAMP DEMO EVENT	CO:SMITH:0415-17/2!	\$122.00
				\$122.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4363 - RV LABOR		\$290.79
	710-6010-449.20-80	HYD CYLINDER		\$1,789.68
				\$2,080.47
SPEEDY LUBE INC	640-5810-447.30-10	OIL CHANGE	1995 GMC TRUCK	\$57.60
				\$57.60
STANARD & ASSOCIATES	010-3010-421.50-10	ENTRY LEVEL LE SELECTION	TEST FOR 23 CANDII	\$563.50
				\$563.50
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,123.16
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$150.00
				\$2,690.16
STOP STICK LTD	010-3010-421.20-99	2 - 9' STOP STICK TRNG	KITS FOR NEW HIRE	\$685.00
				\$685.00
STRYKER SALES LLC	010-3120-422.20-65	LPCR2 AED	#51522068	\$2,285.50

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,285.50
SUTPHEN CORPORATION	010-3120-422.20-65	JACK PAD POLY	OUTIRGGER	\$565.28
				\$565.28
T2 SYSTEMS, INC	650-3330-424.50-10	(50) EXTEND BY PHONE	FEB-PARKING GARA	\$12.50
				\$12.50
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	SRVCS THRU 2/28/25	\$8,868.84
				\$8,868.84
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$885.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$148.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$222.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$1,092.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$540.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$878.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$184.00
				\$3,950.00
THINKONE	010-3010-421.50-10	1825B-COB PSC	SERVICE ORDER #2	\$5,360.00
	010-3120-422.50-10	1825B-COB PSC	SERVICE ORDER #2	\$5,360.00
				\$10,720.00
TIERNEY, KAROLINA	010-1310-403.60-10	MEALS: JUDGES SPNG CONF	BUTTE-MT: 04/21-24/25	\$131.00
				\$131.00
TIRE-RAMA SERVICE CENTER	750-4090-431.30-10	TIRE REPAIR-NAIL IN TIRE	RED PRIUS	\$37.00
				\$37.00
TOMAC, NICOLE	010-1310-403.60-10	MEALS: SPRNG CLRK CONF	MISS-MT: 04/14-17/25	\$144.00
	010-1310-403.60-10	MILEAGE: SPRNG CLRK CONF	MISS-MT: 04/14-17/25	\$283.08
				\$427.08
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	ELEMENT KIT		\$70.72

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	ELEMENT PRIM, SAFE		\$124.70
	710-6010-449.20-80	#3249 - GP SENSOR		\$213.27
	710-6010-449.20-80	#3649 - TENSIONER PLUS	SHIPPING	\$253.93
	640-5810-447.70-90	RENTAL	TELEHANDLER	\$980.00
				\$1,642.62
TW ENTERPRISES, INC	620-5210-444.50-20	O-RING KITS, FUEL FILTERS		\$548.25
				\$548.25
UI TAX PROGRAM	600-0000-204.31-04	PAYROLL SUMMARY		(\$0.19)
	620-0000-204.31-04	PAYROLL SUMMARY		(\$0.19)
	600-0000-204.31-04	PAYROLL SUMMARY		\$0.19
	620-0000-204.31-04	PAYROLL SUMMARY		\$0.19
	670-0000-204.31-04	PAYROLL SUMMARY		\$2.94
	710-0000-204.31-04	PAYROLL SUMMARY		\$31.28
	195-0000-204.31-04	PAYROLL SUMMARY		\$6.01
	010-0000-204.31-04	PAYROLL SUMMARY		\$3,116.66
	100-0000-204.31-04	PAYROLL SUMMARY		\$196.36
	111-0000-204.31-04	PAYROLL SUMMARY		\$282.25
	112-0000-204.31-04	PAYROLL SUMMARY		\$49.18
	115-0000-204.31-04	PAYROLL SUMMARY		\$241.99
	116-0000-204.31-04	PAYROLL SUMMARY		\$5.48
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.52
	120-0000-204.31-04	PAYROLL SUMMARY		\$10.67
	122-0000-204.31-04	PAYROLL SUMMARY		\$15.25
	125-0000-204.31-04	PAYROLL SUMMARY		\$25.82
	143-0000-204.31-04	PAYROLL SUMMARY		\$10.21
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.46
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.11
	174-0000-204.31-04	PAYROLL SUMMARY		\$11.45
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.11
	195-0000-204.31-04	PAYROLL SUMMARY		\$205.89
	600-0000-204.31-04	PAYROLL SUMMARY		\$353.09
	620-0000-204.31-04	PAYROLL SUMMARY		\$244.52
	640-0000-204.31-04	PAYROLL SUMMARY		\$219.71

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-04	PAYROLL SUMMARY		\$29.82
	670-0000-204.31-04	PAYROLL SUMMARY		\$74.14
	710-0000-204.31-04	PAYROLL SUMMARY		\$96.09
	750-0000-204.31-04	PAYROLL SUMMARY		\$329.35
				\$5,561.36
ULINE INC.	640-5810-447.20-99	MULTI FOLD TOWELS	SOLID WASTE	\$172.50
				\$172.50
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$32.83
				\$32.83
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MARCH 25-642099966-00001	ADMIN MONTHLY CH	\$428.68
	120-8230-459.40-50	MARCH 25-642099966-00001	AFFDBL HSNM MNT	\$46.64
	010-1330-403.40-50	MARCH 25-642099966-00001	BRIDGER'S CRT MNT	\$41.64
	115-3210-423.20-99	MARCH 25-642099966-00001	BUILDING EQUIP CH	\$97.42
	115-3210-423.40-50	MARCH 25-642099966-00001	BUILDING MONTHLY	\$687.89
	010-7210-452.40-50	MARCH 25-642099966-00001	CEMETERY MONTHLY	\$124.92
	010-1410-404.40-50	MARCH 25-642099966-00001	CITY ATTORNEY MN	\$41.64
	010-1220-402.40-50	MARCH 25-642099966-00001	CITY CLERK MNTLY	\$83.28
	010-1310-403.40-50	MARCH 25-642099966-00001	CITY COURT MNTLY	\$81.68
	010-8110-457.40-50	MARCH 25-642099966-00001	CODE COMP MONTH	\$298.30
	115-3210-423.40-50	MARCH 25-642099966-00001	COM DEV/BLDG ADM	\$104.10
	100-1610-411.40-50	MARCH 25-642099966-00001	COM DEV/PLAN ADM	\$104.10
	010-1110-401.40-50	MARCH 25-642099966-00001	COMMISSION MNTLY	\$208.20
	125-3040-421.40-50	MARCH 25-642099966-00001	DTF MONTHLY CHAF	\$120.06
	010-8240-459.40-50	MARCH 25-642099966-00001	ECNMC DVL MONTHLY	\$135.44
	010-8240-459.20-99	MARCH 25-642099966-00001	ECON DEV EQUIP CH	\$79.98
	750-4020-431.20-99	MARCH 25-642099966-00001	ENGINRING EQUIP C	\$79.98
	750-4020-431.40-50	MARCH 25-642099966-00001	ENGINRNG MONTHLY	\$460.48
	010-1840-413.40-50	MARCH 25-642099966-00001	FACILITIES MNTLY	\$373.13
	010-1510-405.40-50	MARCH 25-642099966-00001	FINANCE MONTHLY	\$83.28
	010-1520-405.40-50	MARCH 25-642099966-00001	FINANCE/ACCTG MO	\$41.64
	010-1530-405.40-50	MARCH 25-642099966-00001	FINANCE/TREAS MO	\$41.64
	010-3120-422.40-50	MARCH 25-642099966-00001	FIRE MONTHLY CHAI	\$1,474.85

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-50	MARCH 25-642099966-00001	FORESTRY MONTHL	\$208.20
	750-4025-431.40-50	MARCH 25-642099966-00001	GIS MONTHLY CHAR	\$144.94
	010-2010-415.40-50	MARCH 25-642099966-00001	HR MONTHLY CHAR	\$166.56
	010-1910-414.40-50	MARCH 25-642099966-00001	IT MONTHLY CHARG	\$431.40
	010-1410-404.40-50	MARCH 25-642099966-00001	LEGAL MONTHLY CH	\$450.52
	010-7810-455.40-50	MARCH 25-642099966-00001	LIBRARY MONTHLY	\$383.14
	122-4180-433.40-50	MARCH 25-642099966-00001	MPO MONTHLY CHAI	\$46.64
	195-7610-453.40-50	MARCH 25-642099966-00001	OVRTN/JADIN/KLINE	\$89.76
	010-8010-456.40-50	FEB 25-642099966-00001	OVRTN/JADIN/KLINE	\$89.76
	650-3320-424.40-50	MARCH 25-642099966-00001	PARKING MONTHLY	\$783.14
	195-7610-453.40-50	MARCH 25-642099966-00001	PARKS MONTHLY CH	\$1,141.88
	750-4010-431.40-50	MARCH 25-642099966-00001	PBLCWRKS MONTHL	\$13.88
	750-4020-431.40-50	MARCH 25-642099966-00001	PBLCWRKS MONTHL	\$13.88
	640-5810-447.40-50	MARCH 25-642099966-00001	PBLCWRKS MONTHL	\$13.88
	600-5010-442.40-50	MARCH 25-642099966-00001	PBLCWRKS MONTHL	\$13.88
	620-5210-444.40-50	MARCH 25-642099966-00001	PBLCWRKS MONTHL	\$13.88
	750-4010-431.40-50	MARCH 25-642099966-00001	PBLCWRKS MONTHL	\$13.88
	100-1610-411.40-50	MARCH 25-642099966-00001	PLANNING MONTHLY	\$206.60
	010-3010-421.20-99	MARCH 25-642099966-00001	POLICE EQUIP CHAF	\$210.70
	010-3010-421.40-50	MARCH 25-642099966-00001	POLICE MONTHLY CI	\$5,244.26
	010-8010-456.40-50	MARCH 25-642099966-00001	REC MONTHLY CHAF	\$519.70
	640-5810-447.40-50	MARCH 25-642099966-00001	SANITATION MONTH	\$1,435.48
	620-5210-444.20-99	MARCH 25-642099966-00001	SEWER EQUIP CHAF	\$48.72
	620-5210-444.40-50	MARCH 25-642099966-00001	SEWER MONTHLY C	\$858.22
	111-4171-433.40-50	MARCH 25-642099966-00001	SIGNS MONTHLY CH	\$236.38
	670-4510-435.40-50	MARCH 25-642099966-00001	STORMWTR MONTH	\$273.23
	111-4110-433.20-99	MARCH 25-642099966-00001	STREETS EQUIP CH/	\$1,649.97
	111-4110-433.40-50	MARCH 25-642099966-00001	STREETS MONTHLY	\$549.56
	010-8250-459.40-50	MARCH 25-642099966-00001	SUSTNBLTY MONTHI	\$41.64
	010-1320-403.40-50	MARCH 25-642099966-00001	VETERANS COURT M	\$41.64
	600-4640-441.40-50	MARCH 25-642099966-00001	WATER CONSERV M	\$248.24
	600-5010-442.20-99	MARCH 25-642099966-00001	WATER EQUIP CHAF	\$48.72
	600-5010-442.40-50	MARCH 25-642099966-00001	WATER MONTHLY CI	\$858.21
	620-5610-445.40-50	MARCH 25-642099966-00001	WRF MONTHLY CHA	\$273.38
	600-4610-441.40-50	MARCH 25-642099966-00001	WTP MONTHLY CHAI	\$409.69

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$22,412.53
VICTORY OFFICE SUPPLY	111-4110-433.20-10	LEXMARK C3210 TONER		\$169.50
	600-5020-442.20-10	LEXMARK C3210 TONER		\$169.50
				\$339.00
WEX INC	010-3120-422.10-01	PAYROLL SUMMARY		\$292.00
				\$292.00
				\$1,047,821.29