

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	CONVEYOR MOTOR		\$643.00
				\$643.00
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT-MARCH	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT-MARCH	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	COURIER CONTRACT-MARCH	FIRE DEPT	\$250.00
	600-4610-441.50-99	COURIER CONTRACT-MARCH	WTP	\$360.00
	640-5810-447.50-99	COURIER CONTRACT-MARCH	LANDFILL	\$200.00
	010-1830-413.50-99	COURIER CONTRACT-MARCH	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	COURIER CONTRACT-MARCH	LIBRARY	\$200.00
	010-1840-413.50-99	COURIER CONTRACT-MARCH	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT-MARCH	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	COURIER CONTRACT-MARCH	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	COURIER CONTRACT-MARCH	STORMWATER	\$200.00
	010-1310-403.50-99	COURIER CONTRACT-MARCH	MUNI COURT TO L&J (PM)	\$200.00
				\$3,420.00
A & M FIRE AND SAFETY INC	111-4110-433.20-99	MEDICINE CABINET SUPPLIES	A&M: SHOPS COMPLEX	\$57.25
				\$57.25
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SW/4062091058 3/2-4/1/25	\$40.24
	620-5210-444.40-50	BURRUP LIFT STATION	4069229344-3/2-4/1/25	\$80.08
	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	LATE FEE	\$0.86
	620-5210-444.40-50	BURRUP LIFT STATION	LATE FEE	\$0.86
				\$122.04
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL MARCH	ANNIE PARK	\$93.75
	195-7610-453.50-99	SNOW REMOVAL MARCH	BAXTER MEADOWS PARK	\$1,275.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	BAXTER PHASE 1	\$562.50
	195-7610-453.50-99	SNOW REMOVAL MARCH	BOULDER CREEK	\$375.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	COTTAGE PARK	\$93.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	SNOW REMOVAL MARCH	DIAMOND ESTATES	\$187.50
	195-7610-453.50-99	SNOW REMOVAL MARCH	DIAMOND PARK	\$375.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	FERGUSON MEADOWS	\$187.50
	195-7610-453.50-99	SNOW REMOVAL MARCH	FLANDERS CREEK	\$562.50
	195-7610-453.50-99	SNOW REMOVAL MARCH	FLANDERS MILL	\$375.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	LOYAL GARDENS	\$750.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	NORTON RANCH	\$900.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	ML ANDERSON	\$375.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	SUNDANCE	\$375.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	TRADITIONS	\$375.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	VALLEY WEST	\$187.50
	195-7610-453.50-99	SNOW REMOVAL MARCH	WESTBROOK	\$187.50
				\$7,237.50
AE2S, LLC	600-4610-441.80-90	SOURDOUGH TANK PROJECT	PROF SRVCS THRU 3/1-3/28	\$2,712.00
	600-4610-441.50-95	SOURDOUGH WTP OPTIMATION	PROF SRVCS THRU 3/28/25	\$10,699.84
	600-4610-441.50-95	WTP FACILIT S PRESSURE ZN	PROF SRVCS THRU 03/28/25	\$3,505.00
	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU 03/28/25	\$5,096.98
	620-5610-445.50-50	SCADA ON-CALL SERVICES	PROF SRVCS THRU 03/28/25	\$452.00
	620-5210-444.50-10	ONCALL HYDRAULIC MODELING	PROF SRVCS THRU 03/28/25	\$4,846.00
				\$27,311.82
AHMANN, JAKE	010-3010-421.60-10	MEALS: MSTOA CONF-HELENA	MT: 04/20-24/2025	\$307.00
				\$307.00
AMAZON CAPITAL SERVICES INC	010-1815-413.30-10	12V REPLACEMENT BATTERY		\$158.99
	010-1815-413.20-30	STAFF UNIFORMS		\$383.44
	010-1815-413.20-70	ELECTRICAL HANDBOOK		\$29.59
				\$572.02
ARMITAGE ELECTRIC INC	710-6010-449.30-20	REPULL WIRE GATE REPAIR	PARTS & LABOR, VEHICLE MA	\$800.00
				\$800.00
AVI SYSTEMS, INC	010-1910-414.50-10	REPAIR OF ISSUES	BPSC AV	\$1,082.50
				\$1,082.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BACA, DANIELLE	010-3020-421.60-20	MEALS:IACIS BCFE TRNG	FL:BACA:4/27-5/10/25	\$995.00
				\$995.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS FOR NEW RECRUITS	FONDAW, BARTIS, BROWN	\$756.00
				\$756.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	NEW SSO MCGARY	UNIFORM	\$599.00
	010-3010-421.20-65	BARBAO VEST REPLCMNT		\$1,466.00
	010-3010-421.20-30	SSO MCGARY BELT LINER	DUTY BELT	\$80.00
	010-3010-421.20-30	NEW UNIFORM ARMSTRONG	NEW HIRE	\$1,181.30
	010-3010-421.20-30	NEW UNIFORM WUEBBER	NEW HIRE	\$1,181.30
	010-3010-421.20-30	NEW UNIFORM WALLER	NEW HIRE	\$1,481.30
				\$5,988.90
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	6-BTLS WASHER FLUID		\$37.80
				\$37.80
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	AIR CLEANER	SPARK PLUGS	\$47.40
				\$47.40
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	JAYCO JAYFLIGHT	TOWING 04/01/25	\$150.00
	010-8120-457.50-10	CAMPER #69	TOWING 04/03/25	\$703.50
	195-7610-453.30-10	1997 FORD F-250	TOWING 03/28/25	\$179.01
				\$1,032.51
BIOBAG AMERICAS INC	640-5830-447.20-99	BIOBAG 3 GALLON LINERS	200 CASES	\$7,078.00
				\$7,078.00
BOZEMAN DAILY CHRONICLE	670-4510-435.70-10	AD: 25 STORMWATER 6 TIMES	3/08/25-3/22/25	\$240.00
	750-4020-431.70-20	BZN DAILY CHRONICLE SUBSC	JUNE 24- JUNE 25	\$155.80
				\$395.80
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	APRIL 2025 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT: FLUORIDE	4/07/25 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/07/25 COIFORM/ECOLI	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	04/01/25 TSS	\$14.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$413.00
BUFFALO RESTORATION	010-3010-421.50-99	WRAP CLEANING		\$75.00
				\$75.00
CALIBRATION TECHNICIAN & SUPPLY INC	620-5640-445.50-99	REPLACEMENT OF SENSORS, P	UMP FILTER KITS	\$1,099.43
				\$1,099.43
CAPULONG, BERNARD	010-3010-421.60-10	MEALS:BIG SKY ALC & DRUG	MT:CAPULONG:4/30-5/2/25	\$122.00
				\$122.00
CDW GOVERNMENT INC	010-1410-404.70-20	ACROBAT PRO FOR	RHONDA HOYEM	\$126.68
				\$126.68
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 4/4-5/3/25	\$68.94
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:4/4-5/3	\$116.54
	600-4610-441.40-50	WTP PHONE-5227969	SUMMARY BILL -M4061114147	\$178.61
	010-1840-413.40-50	AC/HEAT MON-PROF 5823482	SUMMARY BILL M4061114147	\$41.02
	750-4025-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 1/6	\$6.84
	010-1910-414.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 2/6	\$6.83
	100-1610-411.40-50	PROF BLD ALARM 5825475	ZONING&OPERATION SPLT 3/6	\$6.83
	750-4020-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 4/6	\$6.83
	100-1610-411.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 5/6	\$6.83
	115-3210-423.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 6/6	\$6.83
	620-5610-445.40-50	WWTP PHONE 5828005	SUMMARY BILL M4061114147	\$131.86
	010-1910-414.40-50	BZN PD COM TO 911 5828368	FIRE STATN 1 DSL/SUMMARY	\$67.48
	750-4025-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$49.33
	750-4020-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$49.33
	100-1610-411.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$49.33
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	ZONING&OPERATION SPLIT X2	\$49.33
	115-3210-423.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$49.33
	010-1910-414.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$49.33
	010-3010-421.40-50	POLICE SUPRT SERV 5863311	SUMMARY BILL M4061114147	\$112.05
	195-7610-453.40-50	BOGRT PAVL SPRKLR 5863992	FIRE ALARM M4061114147	\$55.66
	010-3010-421.40-50	PD SUPPRT SERV 5867004	SUMMARY BILL M4061114147	\$57.14
	010-8070-456.40-50	LINDLEY PK CENT 5867097	SUMMARY BILL M4061114147	\$60.62
	010-7210-452.40-50	CEMETERY PHONE 5867238	SUMMARY BILL M4061114147	\$125.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-50	SEN CNTR LNG DIST 5868048	SUMMARY BILL M4061114147	\$74.50
	010-1910-414.40-50	BPSC ELVTR LNES(8)5869606	SUMMARY M4061114147	\$463.45
	010-1860-413.40-50	NEW LIB:LNDLNE-5872443	SUPPRESSION:FIRE	\$205.10
	600-5010-442.40-50	WATER ADM-SHOPS 5876296	SUMMARY BILL M4061114147	\$55.56
	010-8070-456.40-50	LINDLEY CTR ALRM 5878621	SUMMARY BILL M4061114147	\$61.97
				\$2,212.66
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.60
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
				\$211.77
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:10/17-11/16	\$129.98
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:11/17-12/16	\$129.98
				\$259.96
CHORAK, AUDREY	100-1610-411.60-20	MEALS:AVOLVE CONF	AZ:CHORAK:4/28-30/25	\$47.50
	115-3210-423.60-20	MEALS:AVOLVE CONF	AZ:CHORAK:4/28-30/25	\$47.50
				\$95.00
CHURCHILL EQUIPMENT	710-6010-449.20-80	CARTRIDGE, AIR FILTERS		\$231.53
				\$231.53
CLEAN SLATE GROUP	650-3320-424.50-10	SNOW REMOVE MONTHLY	RETAINER-MARCH 2025	\$6,000.00
	195-7610-453.50-20	MARCH 2025	SNOW REMOVAL	\$2,770.00
	195-7610-453.30-30	GOPHER	MITIGATION	\$227.50
	195-7610-453.50-20	GRAFFITI	REMOVAL	\$112.50
	640-5810-447.50-99	GRAPHICS	TRUCK 4361	\$5,710.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$14,820.00
COLLINS, ZAC	750-4025-431.60-10	MILES:MAGIP CONFERENCE	MT:COLLINS:04/14-17/25	\$94.92
	750-4025-431.60-10	MEALS:MAGIP CONFERENCE	MT:COLLINS:04/14-17/25	\$256.00
				\$350.92
COMCATE SOFTWARE, INC	010-1910-414.50-20	COMCATE RENEWAL		\$11,547.31
				\$11,547.31
COMPUSOURCE INC.	010-1910-414.50-10	FIBER INSPECTION	BPSC	\$210.00
				\$210.00
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	GFCI RECEPTER, LOPRO	METAL IN USE	\$57.15
	189-8040-456.30-20	STORY MANSION	ARLINGTON LANTERN	\$3,759.66
	232-4150-433.30-30	SOCKET REDUCER AND	KEY	\$487.45
	195-7610-453.30-30	20W LUMINATOR FLOOD		\$45.36
				\$4,349.62
CORE & MAIN LP	111-4120-433.20-50	12-PKS 500 LB EZ STREET	COLD ASPHALT	\$2,760.00
				\$2,760.00
CORE CONTROL, INC.	010-8020-456.30-10	SHOWER	REPAIR	\$2,602.71
	010-8020-456.50-20	RADIO	ACCESS	\$25.00
	010-8020-456.30-20	PIPE	REPLACEMENT	\$333.88
	010-8020-456.30-10	SHOWER	REPAIR	\$408.37
				\$3,369.96
CORE TECHNOLOGIES LLC	670-4510-435.20-20	DELL PRECISN 3280 LAPTOP	FOR ADAM OLIVER	\$1,534.00
	600-4610-441.20-21	DELL OPTIPLEX SFF PLUS	WTP DESKTOP	\$1,290.00
	750-4090-431.20-20	(2) DELL 27IN MONITORS	FOR GRIFFIN NIESEN	\$354.00
	010-1910-414.20-21	2 MONITORS FOR AV ROOM		\$298.00
				\$3,476.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	3 40 LB SOLAR SALT		\$45.00
				\$45.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CUSTOM LOGO	010-3010-421.20-30	DRESS BLUE NVY VEST	VETS CRT - SGT GREEN	\$37.98
				\$37.98
D.E. ELECTRIC, INC.	010-8020-456.30-20	OUTLET	REPAIR	\$133.99
	010-8020-456.30-20	OUTLET REPAIR FOR	SUIT SPINNER	\$261.30
				\$395.29
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE KYOCERA	TA2553CI: 4/15/25-5/14/25	\$60.00
	010-8020-456.70-90	COPIER LEASE KYOCERA	04/01-30/2025	\$279.15
				\$339.15
DEETS, CASSIE	010-3010-421.60-10	MEALS:BIG SKY ALC & DRUG	MT:DEETS:4/30-5/2/25	\$122.00
				\$122.00
DEPARTMENT OF REVENUE--1%	010-1810-413.80-80	CITY HALL RENOVATION	CONSTRUCTION SERVICES	\$3,449.46
				\$3,449.46
DESERT MOUNTAIN CORPORATION	111-4120-433.20-50	31.42 ICE SLICER	DESERT MOUNTAIN: STREETS	\$5,787.25
				\$5,787.25
DOOR GUYS LLC	010-1890-413.30-20	SLIDING DOOR REPAIR	BPSC	\$385.00
				\$385.00
DOWL LLC	670-4510-435.50-95	STM WTR -FAC PLAN UPDATE	PROF SRVS THRU 3/2-4/5/25	\$6,330.28
	670-4510-435.80-90	TO#3 MANLEY DTCH REHAB	PROF SRVS THRU 3/2-4/5/25	\$3,060.00
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVS THRU 3/2-4/5/25	\$6,087.72
				\$15,478.00
ELECTRONIC FEDERAL TAX PYMENT SYS	600-0000-204.33-02	PAYROLL SUMMARY		(\$14.30)
	620-0000-204.33-02	PAYROLL SUMMARY		(\$14.30)
	600-0000-204.33-02	PAYROLL SUMMARY		\$14.30
	620-0000-204.33-02	PAYROLL SUMMARY		\$14.30
	670-0000-204.33-02	PAYROLL SUMMARY		\$299.94
	710-0000-204.33-02	PAYROLL SUMMARY		\$7,134.14
	195-0000-204.33-02	PAYROLL SUMMARY		\$885.40
	010-0000-204.33-02	PAYROLL SUMMARY		\$390,501.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.33-02	PAYROLL SUMMARY		\$32,782.77
	111-0000-204.33-02	PAYROLL SUMMARY		\$44,893.40
	112-0000-204.33-02	PAYROLL SUMMARY		\$7,309.60
	115-0000-204.33-02	PAYROLL SUMMARY		\$32,400.48
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,014.62
	117-0000-204.33-02	PAYROLL SUMMARY		\$81.43
	120-0000-204.33-02	PAYROLL SUMMARY		\$1,799.55
	122-0000-204.33-02	PAYROLL SUMMARY		\$2,722.32
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,560.49
	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		\$16.28
	174-0000-204.33-02	PAYROLL SUMMARY		\$1,972.84
	192-0000-204.33-02	PAYROLL SUMMARY		\$16.30
	195-0000-204.33-02	PAYROLL SUMMARY		\$31,310.23
	600-0000-204.33-02	PAYROLL SUMMARY		\$55,700.57
	620-0000-204.33-02	PAYROLL SUMMARY		\$37,080.80
	640-0000-204.33-02	PAYROLL SUMMARY		\$31,786.19
	650-0000-204.33-02	PAYROLL SUMMARY		\$4,176.08
	670-0000-204.33-02	PAYROLL SUMMARY		\$12,597.39
	710-0000-204.33-02	PAYROLL SUMMARY		\$16,626.72
	750-0000-204.33-02	PAYROLL SUMMARY		\$55,280.33
				\$772,171.19
ELGEN, WENDY	010-3010-421.20-99	REIM FOR KITCHEN SWEET N	LOW, TABASCO, SALT	\$32.82
				\$32.82
ELKHORN COMMISSIONING GROUP	573-8020-456.80-80	SWIM CENTER	COMMISSIONING	\$5,482.50
				\$5,482.50
ENERGISYSTEMS, LLC	111-4110-433.50-99	FUEL CLOUD MAINTENANCE	SHOPS COMPLEX BULK TANK	\$337.00
				\$337.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
				\$164.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	OFC BDG 102, 106, 107; SG	174; DC, CHIEF, LT	\$866.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$866.00
ENVIRONMENTAL RESOURCE ASSOC	620-5620-445.50-20	TESTING SEE LIST		\$618.16
				\$618.16
EXECUTIVE SERVICES	112-7710-454.70-10	(250) DOOR HANGERS		\$242.42
				\$242.42
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$97.37
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$4.26
				\$101.63
FCS GROUP	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$720.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$720.00
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$360.00
				\$1,800.00
FISHER'S TECHNOLOGY	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 4/01-30/25	\$26.45
				\$26.45
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CORE RETURN: DESIK CART		(\$75.00)
	710-6010-449.20-80	OIL SEAL ASSEMBLY		\$64.79
	710-6010-449.20-80	WINDOW HANDLE REGULATOR		\$17.93
	710-6010-449.20-80	(2) SLACK ADJUSTERS		\$255.62
	710-6010-449.20-80	NITRO OXIDE SENSORS		\$616.86
	710-6010-449.20-80	BUMPER		\$2,159.24
	710-6010-449.20-80	SPRING ASSY, BRACKETS,	SEE LIST	\$3,439.28
	710-6010-449.20-80	TOW PIN		\$94.80
	710-6010-449.20-80	BUMPER, PANEL, BRACE, CAR	STEP	\$4,023.18
	620-5610-445.20-60	TRANSMISSION		\$2,526.22
	710-6010-449.20-80	#2789 - STEERING GEAR &	GEAR CORE	\$1,648.35
	710-6010-449.20-80	#3626 - CHAMBER ASSEMBLY	SPRING & SERVICE BRAKE	\$91.96
				\$14,863.23
FRONTIER PRECISION, INC	620-5610-445.20-99	SENSOR MOUNT AND ADJ STAN	D	\$615.65
				\$615.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLOWAY, CLAY	100-1610-411.60-20	MEALS:AVOLVE CONF	AZ:GALLOWAY:0428-30/25	\$47.50
	115-3210-423.60-20	MEALS:AVOLVE CONF	AZ:GALLOWAY:0428-30/25	\$47.50
	100-1610-411.60-20	MEALS:AVOLVE CONF	AZ:GALLOWAY:4/28-30/25	\$47.50
	115-3210-423.60-20	MEALS:AVOLVE CONF	AZ:GALLOWAY:4/28-30/25	\$47.50
				\$190.00
GENERAL DISTRIBUTING CO	010-3120-422.50-10	MEDICAL OXYGEN CYL	HAZMAT CHARGES	\$167.60
	195-7610-453.20-99	75/25 ARGON/CO2 CYL	WELDCOTE DIGITAL ULTRAVW	\$277.87
	010-8020-456.70-90	CO2 SENSOR	RENTAL	\$141.55
	010-8020-456.20-40	CO2		\$459.65
	010-8020-456.20-40	CO2		\$251.50
				\$1,298.17
GENZLINGER, AMANDA	010-1520-405.60-20	MEALS:ACCTNG ACADEMY	OH:GENZLINGER:4/27-5/2/25	\$375.00
				\$375.00
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$400.00
				\$400.00
GRAINGER	710-6010-449.20-65	(3) LABEL CARTRIDGES		\$112.17
	600-4610-441.30-10	SAFETY RELIEF VALVE	FOR WTP	\$356.93
				\$469.10
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8070-456.50-20	LINDLEY CENTER MARCH	SNOW REMOVAL	\$300.00
				\$300.00
HACH COMPANY	620-5620-445.20-99	VOLATILE ACIDS,ALKALINITY		\$302.04
	620-5620-445.20-99	AMMONIA		\$184.63
				\$486.67
HANDELIN, KEVIN	640-5810-447.70-99	CDL REIMBURSEMENT	KEVIN HANDELIN	\$41.72
				\$41.72
HARMANN, CALVIN	010-3010-421.30-10	REPLACE SENSORS	ASSET 4041	\$130.00
				\$130.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HDR ENGINEERING INC	620-5610-445.50-50	TSK ORD 7 E GALL RIV BANK	PROF SRVCS THRU 03/29/25	\$870.44
	620-5610-445.50-10	WATR QUALTY STDY-ON-CALL	PROF SRVCS THRU 03/29/25	\$9,494.07
	620-5610-445.80-80	WRF HYDRAULIC UPGRADE PRJ	PROF SRVCS THRU 03/29/25	\$5,000.00
				\$15,364.51
HELSEBY, HANNAH	010-3010-421.60-10	MEALS: MSTOA CONF-HELENA	MT: 04/21-23/2025	\$176.00
				\$176.00
HUBER TECHNOLOGY, INC.	620-5610-445.50-99	HUBER SCREWPRESS MAINT	PARTS	\$14,634.99
				\$14,634.99
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	TRUNION HARDWARE	KIT (3)	\$174.00
	640-5810-447.20-99	MOBILE RADIO AND	CONNECTORS/BRACKETS	\$1,251.00
				\$1,425.00
INGRAM	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$56.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.76
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.40
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.57
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.16
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$49.48
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.26
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.04
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$157.50
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.96
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.84
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$14.43
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.85
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.41
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$20.94
	010-7810-455.20-70	CREDIT REFUND	LIBRARY COLLECTION	(\$15.91)
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$103.82
	010-7810-455.20-70	(3) JUV COMICS	LIBRARY COLLECTION	\$201.28
	010-7810-455.20-70	(6) EARLY READERS	LIBRARY COLLECTION	\$66.92
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$61.38
010-7810-455.20-70	(4) PIC BOOKS	LIBRARY COLLECTION	\$62.92	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$48.97
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.33
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$82.57
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$19.56
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.12
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$47.95
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY COLLECTION	\$16.55
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.11
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.67
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$23.77
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$62.98
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$14.25
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$17.66
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.96
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$62.74
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$24.74
	010-7810-455.20-70	(5) YA EXPRESS BOOKS	LIBRARY COLLECTION	\$101.20
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$48.63
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$78.14
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$68.33
	010-7810-455.20-70	(34) NON FIC BOOKS	LIBRARY COLLECTION	\$777.63
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$34.33
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$23.28
	010-7810-455.20-70	(77) FIC BOOKS	LIBRARY COLLECTION	\$1,563.21
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$101.82
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.30
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.12
	010-7810-455.20-70	(52) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$795.14
				\$5,185.01
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	MAG/HYDROXIDE		\$12,166.00
				\$12,166.00
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CITY HALL RENOVATION	CONSTRUCTION SERVICES	\$341,496.06
				\$341,496.06
JENKINS, JACKSON	010-3010-421.60-10	MEALS: MSTOA CONF-HELENA	MT: 04/21-24/2025	\$276.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$276.00
K LUM CONSULTING	010-1210-402.50-10	(6) BUSINESS COACHING	SESSIONS	\$3,000.00
				\$3,000.00
K2 VENTURES	010-8090-456.50-20	SMCC MARCH	SNOW REMOVAL	\$975.00
	195-7610-453.50-99	SNOW REMOVAL MARCH	PARKS & REC	\$2,460.00
				\$3,435.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#3858 - BOBCAT ACD COVER	HARNESS, SHAFT & PLATE	\$103.90
	710-6010-449.20-80	#4457 - BOBCAT FILTERS		\$187.00
				\$290.90
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TOILET PAPER, PAPER TOWEL		\$114.18
	010-1890-413.20-99	CAN LINER 2X, TP 4X	PAPER TOWEL 2X CASE	\$417.79
	010-8020-456.20-99	WINDEX, SOAP, TP,	PAPER TOWELS	\$672.23
				\$1,204.20
KELLEY CREATE CO	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 3/14-4/13/25	\$26.73
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 3/14-4/13/25	\$26.74
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 3/14-4/13/25	\$26.74
	010-8010-456.50-20	COPIER OVERAGE: CANON	RAC3525: 03/11-04/10/25	\$112.32
	010-3010-421.50-20	COPIER MAINT: CANON IR527	INFO SPEC: 4/17-5/16/25	\$15.00
				\$207.53
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4055 - AI DEFLECTOR AND	HARDWARE	\$224.76
				\$224.76
KENYON NOBLE LUMBER CO	111-4171-433.20-65	FUEL ROTARY HAMMER,	2-REBAR BITS	\$372.98
	112-7710-454.20-99	(4) INV MARKING		\$43.96
	010-7210-452.20-99	STAKES		\$50.98
	195-7610-453.20-99	TREATED	BROWNTONE	\$102.88
	195-7610-453.20-99	SKEWABLE	ANGLE	\$14.76
	195-7610-453.30-30	CARRIAGE BOLTS, SCREWS,	HARDBOARD	\$162.10
	195-7610-453.30-30	RETURN HARDBOARD	INV608048	(\$63.30)
	195-7610-453.30-30	HARDBOARD		\$63.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	POST CAP		\$2.99
	195-7610-453.20-99	SLOTTED ANGLE	KNEELER PAD	\$37.98
	010-3120-422.20-10	FASTNERS - SCREW RIVETS		\$7.08
	195-7610-453.30-30	SLIP CAP, TEST PLUG		\$37.23
	195-7610-453.20-99	PLYWOOD		\$45.98
	195-7610-453.20-99	PUSH CAP		\$19.99
	620-5610-445.20-99	SPEEDEMON BIT, DRILL BITS	, BOLTS	\$97.48
	010-3010-421.30-10	16GA WELD STEEL SHFT	SHOPS FOR PD	\$29.99
	111-4171-433.30-36	FASTENERS FOR STREET	SIGNS	\$12.00
	111-4171-433.20-65	REBAR DEMON BIT	SIGNS	\$8.59
	195-7610-453.20-99	CRAFT MARGIN TROWEL		\$39.38
	010-8020-456.20-99	SCREWS		\$15.83
	010-8020-456.20-65	WRENCHES		\$48.97
	010-8020-456.20-99	SUMP PUMP HOSE	ATTACHMENTS	\$31.74
				\$1,182.89
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	#3502: DOOR HANDLE/	POWER WINDOW SWITCH	\$726.42
				\$726.42
KIMBALL MIDWEST	620-5610-445.20-65	IMPACT SOCKET SET, PRO KN	IFE, TAPE DISPENCER	\$515.70
				\$515.70
KNIFE RIVER	600-5030-442.20-99	1" CRUSHED COURSE BASE	KNIFE RIVER: WATER/SEWER	\$873.06
				\$873.06
KOIS BROTHERS INC	710-6010-449.20-80	PACK CYLINDER		\$6,274.78
	710-6010-449.20-80	#4369 - RUBBER FENDER	EXTENSION, PLUS FREIGHT	\$409.22
				\$6,684.00
KR OFFICE INTERIORS	010-8250-459.20-10	STRAT SVCS WORK STATIONS	ROOM 102	\$4,948.00
				\$4,948.00
LAWSON PRODUCTS INC	710-6010-449.20-65	SHADE LENS		\$38.40
	710-6010-449.20-80	RETURN BLACK/GREEN AWG FR	INV9312351888	(\$77.10)
	710-6010-449.20-80	MISC DRILL BITS		\$79.50
	710-6010-449.20-80	HEX CAP SCREW, HEX BODY	BOLT- SEE LIST	\$673.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$714.46
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$42.00
				\$42.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	WINTER TIRE	CHANGEOVER #3160	\$103.96
	195-7610-453.30-10	TIRE	DISPOSAL	\$5.99
	195-7610-453.30-10	#3327: 2006 GMC SIERRA	WINTER CHANGEOVER	\$95.96
				\$205.91
LIFE-ASSIST INC	010-3120-422.20-98	VACUTAINER		\$50.64
	010-3120-422.20-98	EXAM GLOVES, MAGNESIUM	ALCOHOL PREP PADS	\$959.73
				\$1,010.37
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.83	\$188.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.71	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.48	\$185.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.40	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.91	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.35	\$185.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	27.10	\$190.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.91	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	8.97	\$63.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.50	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.60	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.18	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.76	\$166.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.04	\$182.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.88	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.84	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.92	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.27	\$170.00
				\$3,055.00
LUXURY HOME BUYERS LLC	010-3010-421.20-65	10 TASERS, MAGS, HOLSTERS	CARTRIDGES - NEW HIRES	\$27,980.75
				\$27,980.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MADISON TOOLS	710-6010-449.20-65	LINE TOOL SET		\$296.31
				\$296.31
MARVICH, JAMES	010-3010-421.60-10	MEALS: MSTOA CONF-HELENA	MT: 04/21-24/2025	\$276.00
				\$276.00
MCINTOSH COMMUNICATIONS INC.	010-3010-421.20-65	NEW CORDS FOR VEHICLE	ASSET 4623	\$670.59
	010-3010-421.80-10	VEHICLE COMM EQUIP/GETAC/	PRINTERS: ASSET 4625	\$22,089.00
				\$22,759.59
MCPAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	MARCH	\$75.00
	010-1910-414.40-56	INTERNET REIMBURSEMENT	APRIL	\$75.00
				\$150.00
MCMASTER CARR	620-5630-445.20-30	CHEMICAL HOSE		\$32.24
				\$32.24
MCNEIL, DANA	010-3010-421.60-20	MEALS:IACIS LAB MGR TRAIN	FL:MCNEIL:4/30-5/3/25	\$267.00
				\$267.00
MEDA	010-8240-459.70-55	2025 MEDA PARTNERSHIP	MEMBERSHIP	\$2,000.00
				\$2,000.00
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO SPIN-ON FILTER		\$59.05
	710-6010-449.20-80	WHEEL ASSY, PIN PIVOT		\$275.28
	195-7610-453.30-30	RAINBIRD	FREEZE SENSOR	\$150.10
	195-7610-453.30-30	2" DIRTY WATER 24VAC	PRESSURE REG. KIT	\$2,254.62
	195-7610-453.30-30	RAINBIRD 1 YEAR	SUBSCRIPTION, FRONT PANEL	\$4,069.36
	710-6010-449.20-80	#3146 - TORO ROLLER MOUNT	AND SCREWS	\$245.78
				\$7,054.19
MILLER MENDEL, INC	010-3010-421.50-10	20 ADDITIONAL ESOPH ENTRY	FOR NEW HIRES	\$1,265.38
				\$1,265.38
MISC - ACCOUNTING	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	88503-61300:210 SHERIDAN	\$249.99
	600-4640-441.70-99	REBATE TOILET (HE)	70995-61370:406 SHERIDAN	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.50-99	COPY OF TRANSCRIPT IN	FOR CRIMINAL CASE	\$114.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ZACHARY MANGUM	\$10.00
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$18.02
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$27.10
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$25.00
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$32.00
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS BOLES	\$19.00
				\$986.71
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000048670	\$107.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274990	\$114.19
				\$221.98
MISSOULA COUNTY COMMUNITY	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	BZMN SHARE, LEGAL REVIEW	\$2,245.00
				\$2,245.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MMIA-HEALTH BENEFITS PROGRAM	600-0000-204.31-05	PAYROLL SUMMARY		(\$1.35)
	620-0000-204.31-05	PAYROLL SUMMARY		(\$1.35)
	600-0000-204.31-05	PAYROLL SUMMARY		\$1.35
	620-0000-204.31-05	PAYROLL SUMMARY		\$1.35
	010-0000-204.31-05	PAYROLL SUMMARY		\$939.20
	010-0000-204.32-23	PAYROLL SUMMARY		\$4,319.10
	100-0000-204.31-05	PAYROLL SUMMARY		\$54.08
	100-0000-204.32-23	PAYROLL SUMMARY		\$110.76
	111-0000-204.31-05	PAYROLL SUMMARY		\$104.89
	111-0000-204.32-23	PAYROLL SUMMARY		\$119.34
	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		\$74.78
	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
	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
	174-0000-204.31-05	PAYROLL SUMMARY		\$2.70
	192-0000-204.31-05	PAYROLL SUMMARY		\$0.04
	195-0000-204.31-05	PAYROLL SUMMARY		\$79.45
	195-0000-204.32-23	PAYROLL SUMMARY		\$389.65
	600-0000-204.31-05	PAYROLL SUMMARY		\$117.66
	600-0000-204.32-23	PAYROLL SUMMARY		\$619.75
	620-0000-204.31-05	PAYROLL SUMMARY		\$82.81
	620-0000-204.32-23	PAYROLL SUMMARY		\$331.21
	640-0000-204.31-05	PAYROLL SUMMARY		\$99.79
	640-0000-204.32-23	PAYROLL SUMMARY		\$673.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-05	PAYROLL SUMMARY		\$12.72
	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		\$24.15
	710-0000-204.32-23	PAYROLL SUMMARY		\$85.80
	750-0000-204.31-05	PAYROLL SUMMARY		\$87.59
	750-0000-204.32-23	PAYROLL SUMMARY		\$281.65
	720-8910-471.70-70	APRIL HEALTH INSURANCE,	PREMIUM MAR PAYCHECKS	\$589,293.95
				\$599,162.04
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CW 20' CONTAINER		\$150.00
				\$150.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1830-413.50-30	FLOOR MAT SERVICE		\$192.54
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	010-8020-456.70-90	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
				\$780.88
MONTANA OIL SUPPLY	710-6010-449.20-80	SYN OIL DRUM		\$1,334.70
				\$1,334.70
MONTANA STATE TREASURER	710-0000-204.33-01	PAYROLL SUMMARY		\$1,153.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$123.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$84,621.75
	100-0000-204.33-01	PAYROLL SUMMARY		\$5,096.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$7,560.55
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,416.60
	115-0000-204.33-01	PAYROLL SUMMARY		\$6,235.00
	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		\$453.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-0000-204.33-01	PAYROLL SUMMARY		\$565.00
	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
	174-0000-204.33-01	PAYROLL SUMMARY		\$294.00
	192-0000-204.33-01	PAYROLL SUMMARY		\$2.41
	195-0000-204.33-01	PAYROLL SUMMARY		\$5,065.80
	600-0000-204.33-01	PAYROLL SUMMARY		\$9,138.20
	620-0000-204.33-01	PAYROLL SUMMARY		\$6,079.85
	640-0000-204.33-01	PAYROLL SUMMARY		\$5,366.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$651.35
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,958.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,737.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$8,658.00
				\$147,993.00
MOUNTAIN SUPPLY CO	600-5010-442.20-99	#3834 - HYDRAULIC HOSE	PARTS	\$48.45
	195-7610-453.30-30	COUPLER VALVE		\$62.65
				\$111.10
MSU INNOVATION CAMPUS	010-8240-459.50-10	EVENT SPONSORSHIP	CRITICAL RESOURCES SUMMIT	\$2,000.00
				\$2,000.00
MUSSON, RICK	010-3010-421.60-10	MEALS: MSTOA CONF-HELENA	MT: 04/20-24/2025	\$307.00
				\$307.00
NAPA AUTO PARTS	710-6010-449.20-80	BRAKE CLEANER, NITRILE	GLOVES	\$92.07
	710-6010-449.20-80	MAGNUM HD SHOCK		\$179.72
	710-6010-449.20-80	2-QTS GEAR OIL		\$13.98
	710-6010-449.20-80	(5) FILTERS/	2-QTS GEAR OIL	\$177.58
	710-6010-449.20-65	WRENCH, INFLATOR, SOCKET,	ANVIL, 24V CHARGER	\$2,739.20
	710-6010-449.20-80	12-BTLS BRAKE CLEANER		\$54.24
	710-6010-449.20-80	1-QT GEAR OIL		\$6.99
	710-6010-449.20-80	2-FILTERS		\$31.68
	710-6010-449.20-80	2-FILTERS		\$20.98
	710-6010-449.20-80	4-BTLS RTU COOLANT		\$41.16
	710-6010-449.20-80	1-QT GEAR OIL		\$6.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	EXACT FIT BLADE, BEAM		\$24.16
	710-6010-449.20-80	FILTER		\$12.05
	710-6010-449.20-65	WALL PLATE, BATTERY RACK,	TOOL STATION	\$144.95
	710-6010-449.20-80	MARKING PEN		\$3.65
	710-6010-449.20-65	MOBILE WORK STAND		\$207.39
	710-6010-449.20-80	RETURN FILTERS FR	INV680173	(\$93.94)
	710-6010-449.20-80	RETURN COOLANT FR	INV680295	(\$30.87)
	195-7610-453.20-60	4-BTLS DEF	FOR DIESEL TRUCKS	\$60.56
	195-7610-453.20-60	#3503: 1-PK BLISTER LAMPS		\$2.90
	195-7610-453.20-60	#3503: LAMP BULB		\$0.90
	195-7610-453.20-60	#3503: BULBS/	TAIL LIGHT LENS	\$92.81
	195-7610-453.20-60	#3503: TAIL LIGHT LENS		\$90.87
	710-6010-449.20-80	#2789 - LED LAMP		\$9.27
	710-6010-449.20-80	#3146 - HP GEAR OIL		\$83.88
	111-4110-433.30-10	#3484 - NAPA GOLD AIR	FILTER	\$19.81
	710-6010-449.20-80	#3146 - HP GEAR OIL		\$6.99
	710-6010-449.20-80	#4372 - NAPA GOLD FILTERS		\$134.50
	710-6010-449.20-65	KNIFE FOR MECHANIC TOOL	BOX	\$12.50
	710-6010-449.20-80	BRAKE CLEANER	VEHICLE MAINT STOCK	\$108.48
	710-6010-449.20-80	#3412 -NAPA GOLD FILTER		\$128.82
				\$4,384.27
NG, NGAI JOHN	010-3010-421.60-10	MEALS:BIG SKY ALC & DRUG	MT:NG:4/30-5/2/25	\$122.00
				\$122.00
NORTH COAST ELECTRIC COMPANY	232-4150-433.30-30	LUMEC LED STREET LIGHT	NORTON RANCH REPLACEMENT	\$435.00
				\$435.00
NORTHWESTERN ENERGY	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$9.75
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$62.97
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$28.30
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.00
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$73.98
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$7.21
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$9.24
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$6.00
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$97.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$51.46
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$31.08
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$156.33
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$83.13
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$0.86
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$13.68
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$41.71
				\$679.01
NV5 GEOSPATIAL INC	600-4640-441.50-10	NV5 CITYWORKS SSA UPDATE	NV5	\$17,591.85
				\$17,591.85
ORKIN LLC	640-5810-447.50-99	STANDARD MONTHLY	SOLID WASTE	\$190.00
				\$190.00
OWENHOUSE HARDWARE	650-3320-424.20-60	2-PKS CABLETIE		\$29.98
	010-1910-414.20-20	SURGE PROTECTOR		\$42.99
	010-7210-452.20-65	STAPLER		\$24.99
	195-7610-453.30-10	BLOWER KIT, TRIM KIT,	FILTERS	\$577.76
	195-7610-453.30-20	STN TRANSPRNT	250 RW 1GL	\$209.97
	010-1910-414.20-20	SURGE PROTECTOR		\$19.99
	010-3120-422.20-61	SAW FUEL AND BAR OIL		\$249.93
	010-3120-422.20-65	GREASE BUCKET	EXT CORD	\$47.98
	010-3120-422.20-65	SCREWDRIVER		\$6.59
	195-7610-453.20-99	GREAT STUFF/COMMAND HOOK		\$37.97
	195-7610-453.20-99	BATTERY BRUSH	DHRD	\$134.58
	010-7210-452.20-99	MASON LINE	NIPPLE GALV 3/4	\$195.39
	640-5830-447.20-99	PACKAGING TAPE	SOLID WASTE	\$11.99
	640-5810-447.20-65	TRASH GRABBERS	SOLID WASTE	\$59.98
	600-5010-442.20-99	CLEVIS PINS AND HITCH PIN	CLIPS	\$8.33
	195-7610-453.20-99	TAPE FLAGGING		\$7.18
				\$1,665.60
PACIFIC STEEL AND RECYCLING	600-5010-442.20-99	27-CF SQ TUBES		\$61.69
				\$61.69
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$11,146.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$11,146.00
POMP'S TIRE SERVICE INC	640-5810-447.30-10	FLAT REPAIR	TRUCK 3343	\$33.92
	640-5810-447.30-10	FLAT REPAIR	TRUCK 3453	\$92.00
				\$125.92
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$451.04
	010-0000-204.30-08	PAYROLL SUMMARY		\$48,177.73
	010-0000-204.31-01	PAYROLL SUMMARY		\$64,657.19
	115-0000-204.30-08	PAYROLL SUMMARY		\$4,107.31
	115-0000-204.31-01	PAYROLL SUMMARY		\$5,512.26
				\$122,905.53
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$50,312.12
	010-0000-204.31-03	PAYROLL SUMMARY		\$80,555.27
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,567.30
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,509.42
				\$134,944.11
PUBLIC EMP RTMNT BOARD-PERS	600-0000-204.30-02	PAYROLL SUMMARY		(\$10.03)
	600-0000-204.31-02	PAYROLL SUMMARY		(\$11.51)
	620-0000-204.30-02	PAYROLL SUMMARY		(\$10.03)
	620-0000-204.31-02	PAYROLL SUMMARY		(\$11.52)
	600-0000-204.30-02	PAYROLL SUMMARY		\$10.03
	600-0000-204.31-02	PAYROLL SUMMARY		\$11.51
	620-0000-204.30-02	PAYROLL SUMMARY		\$10.03
	620-0000-204.31-02	PAYROLL SUMMARY		\$11.52
	670-0000-204.30-02	PAYROLL SUMMARY		\$154.87
	670-0000-204.31-02	PAYROLL SUMMARY		\$177.81
	710-0000-204.30-02	PAYROLL SUMMARY		\$1,627.40
	710-0000-204.31-02	PAYROLL SUMMARY		\$1,868.42
	195-0000-204.30-02	PAYROLL SUMMARY		\$316.36
	195-0000-204.31-02	PAYROLL SUMMARY		\$363.21
	010-0000-204.30-02	PAYROLL SUMMARY		\$82,060.21
	010-0000-204.31-02	PAYROLL SUMMARY		\$94,213.74
	100-0000-204.30-02	PAYROLL SUMMARY		\$10,373.82
	100-0000-204.31-02	PAYROLL SUMMARY		\$11,910.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.30-02	PAYROLL SUMMARY		\$14,935.37
	111-0000-204.31-02	PAYROLL SUMMARY		\$17,147.26
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,594.31
	112-0000-204.31-02	PAYROLL SUMMARY		\$2,978.39
	115-0000-204.30-02	PAYROLL SUMMARY		\$9,737.14
	115-0000-204.31-02	PAYROLL SUMMARY		\$11,179.23
	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
	122-0000-204.30-02	PAYROLL SUMMARY		\$803.14
	122-0000-204.31-02	PAYROLL SUMMARY		\$922.09
	143-0000-204.30-02	PAYROLL SUMMARY		\$537.55
	143-0000-204.31-02	PAYROLL SUMMARY		\$617.15
	144-0000-204.30-02	PAYROLL SUMMARY		\$130.28
	144-0000-204.31-02	PAYROLL SUMMARY		\$149.59
	145-0000-204.30-02	PAYROLL SUMMARY		\$5.47
	145-0000-204.31-02	PAYROLL SUMMARY		\$6.27
	174-0000-204.30-02	PAYROLL SUMMARY		\$603.20
	174-0000-204.31-02	PAYROLL SUMMARY		\$692.53
	192-0000-204.30-02	PAYROLL SUMMARY		\$5.45
	192-0000-204.31-02	PAYROLL SUMMARY		\$6.27
	195-0000-204.30-02	PAYROLL SUMMARY		\$10,879.24
	195-0000-204.31-02	PAYROLL SUMMARY		\$12,490.47
	600-0000-204.30-02	PAYROLL SUMMARY		\$18,691.70
	600-0000-204.31-02	PAYROLL SUMMARY		\$21,459.82
	620-0000-204.30-02	PAYROLL SUMMARY		\$12,912.46
	620-0000-204.31-02	PAYROLL SUMMARY		\$14,824.92
	640-0000-204.30-02	PAYROLL SUMMARY		\$11,874.50
	640-0000-204.31-02	PAYROLL SUMMARY		\$13,633.28
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,570.12
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,802.46
	670-0000-204.30-02	PAYROLL SUMMARY		\$3,942.18
	670-0000-204.31-02	PAYROLL SUMMARY		\$4,526.02
	710-0000-204.30-02	PAYROLL SUMMARY		\$5,096.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.31-02	PAYROLL SUMMARY		\$5,851.81
	750-0000-204.30-02	PAYROLL SUMMARY		\$17,117.37
	750-0000-204.31-02	PAYROLL SUMMARY		\$19,652.45
				\$444,328.48
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	2-EA WELD COLD BOND		\$11.98
	710-6010-449.20-80	BOLTS/NUTS/WASHER		\$2.40
	195-7610-453.20-99	CHAPS FOR	CHAINSAW WORK	\$119.99
	195-7610-453.20-65	BATTERY TIMER	BATTERY BLOWER SET	\$399.98
	010-1815-413.30-10	PAINT, DRILL BITS 2X,	ANGLE IRON	\$39.46
	111-4110-433.20-99	SAFETY PIN COUPLER		\$3.99
				\$577.80
RECREATION SUPPLY COMPANY	010-8030-456.20-65	HOSE	VACUUM	\$315.35
	010-8030-456.20-65	VACUUM	HOSE	\$862.00
	010-8020-456.30-10	LANE LINE	REELS	\$9,202.75
	010-8020-456.30-10	PORTS FOR CO2	FEEDER	\$71.97
				\$10,452.07
RICH, LIN	750-4025-431.60-10	MEALS:MAGIP CONFERENCE	MT:RICH:04/16-18/24	\$118.00
				\$118.00
RITCHIE MANNING LLP	010-2010-415.50-15	FEB 2025 LEGAL SERVICES		\$500.00
				\$500.00
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	1317 GALLONS	\$3,779.79
				\$3,779.79
RODDA PAINT CO	111-4120-433.20-99	WHITE STRIPING PAINT		\$160.00
				\$160.00
SACAJAWEA AUDUBON SOCIETY	600-4640-441.50-10	BIRD DT PLANT RECIPE CARD	SACAJAWEA AUDUBON SOCIETY	\$400.00
				\$400.00
SAFEBUILT COLORADO LLC	115-3210-423.50-10	PLAN REVIEW FEES	CONSULTANTS & PROF SERVIC	\$38,630.17
	115-3210-423.50-10	FIRE REVIEW FEES	CONSULTANTS & PROF SERVIC	\$7,245.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$45,875.17
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	FOWLER-MAIN TO OAK DESGN	PROF SRVCS THRU 03/31/25	\$79,477.85
	750-4020-431.50-10	WILLSON RRFB TE-23-003	PROF SRVCS THRU 03/31/25	\$331.20
	111-4110-433.80-90	GALLTN HIGH CROSSING23-7	PROF SRVCS THRU 03/31/25	\$9,227.00
	141-4130-433.80-90	WEST OAK & FERGSN TE-23-6	PROF SRVCS THRU 03/31/25	\$7,275.00
	114-4110-433.80-90	FOWLER AVENUE	PROF SRVCS THRU 03/31/25	\$2,564.50
	114-4110-433.80-90	NORTH 27TH R/W	PROF SRVCS THRU 03/31/25	\$1,425.00
				\$100,300.55
SCS UNLIMITED, INC.	573-8020-456.80-80	SWIM CENTER	WALL GRAPHICS	\$10,074.00
				\$10,074.00
SEAGRAVE ENTERPRISES	010-8020-456.60-10	LIFEGUARD INSTRUCTOR	UPDATES	\$500.00
				\$500.00
SELBY'S	100-1630-411.50-10	UDC MATERIALS	CONSULTANTS & PROF SERVIC	\$24.50
				\$24.50
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MARCH	3/1-31-FIXED/RECOP FE	\$2,911.72
				\$2,911.72
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	FLOOR	PAINT	\$1,143.60
				\$1,143.60
SNOW CREST CHEMICALS	620-5630-445.20-40	QT TESTING HOT WATER HEAT	ING SYSTEM	\$145.00
				\$145.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	4-FILTERS		\$500.59
				\$500.59
SPEEDY LUBE INC	600-5010-442.30-10	SERVICE ON ASSET # 3831		\$67.50
	750-4020-431.20-61	OIL CHANGE	#3822: 2016 FORD 150	\$67.50
	195-7610-453.30-10	#3160: 2000 FORD F250	OIL CHANGE	\$58.50
				\$193.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	2-CS STAPLES MULTIUSE	COPY PAPER	\$106.38
				\$106.38
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	BAXTER SQUARE PARK	\$521.50
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	SUNDANCE PARK	\$225.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	10 ACRE & LINEAR PARK	\$1,047.50
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	DIAMOND PARK	\$435.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	CATTAIL LAKE PARK	\$740.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	VALLEY COMMONS PARK	\$90.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	WEST WINDS PARK	\$1,826.25
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	LOYAL GARDENS PARK	\$1,501.50
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	SOUTHRIDGE PARK	\$700.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	AINSWORTH PARK	\$280.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	ML ALDERSON PARK	\$619.50
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	HARVEST CREEK PARK	\$1,630.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	BAXTER MEAD 1 PK 1&2	\$600.00
				\$10,216.25
SUMMIT UTILITY SERVICES, LLC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	LOCATE SERVICES	\$200.00
				\$200.00
TEAR IT UP LLC	010-3010-421.50-99	198# SHRED @ .30 +	25.00 SVC CHG	\$84.40
				\$84.40
TETRA TECH INC	641-0000-233.00-00	24-25 BZN LANDFILL O&M	PROF SRVCS THRU 03/28/25	\$8,099.05
				\$8,099.05
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FOR THE MONTH OF MARCH	\$175.00
	640-5810-447.70-10	SOLID WASTE NEW TRUCKS	FOR THE MONTH OF MARCH	\$225.00
	640-5830-447.70-10	SOLID WASTE ORG DIR MAIL	FOR THE MONTH OF MARCH	\$7,294.41
	640-5830-447.70-10	SLD WASTE ORG TOTES/PAILS	FOR THE MONTH OF MARCH	\$2,282.08
	640-5830-447.70-10	SOLID WASTE ORGIC PROGRAM	FOR THE MONTH OF MARCH	\$1,675.00
	640-5810-447.70-10	SOLID WASTE RECY/LANDFILL	FOR THE MONTH OF MARCH	\$855.06
	640-5810-447.70-10	SOLID WASTE GROC BAG/SWAG	FOR THE MONTH OF MARCH	\$6,332.78
	640-5810-447.70-10	SOLID WASTE STRATEGY FY25	FOR THE MONTH OF MARCH	\$125.00
	640-5810-447.70-10	SOLID WASTE YELLOW PAGES	FOR THE MONTH OF MARCH	\$275.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	SOLID WASTE WEBSITE UPDAT	FOR THE MONTH OF MARCH	\$1,275.00
	640-5830-447.70-10	SLD WASTE ORG 1 SHEET 25	FOR THE MONTH OF MARCH	\$598.93
	640-5830-447.70-10	SLD WASTE ORG STUFFER/ENV	FOR THE MONTH OF MARCH	\$125.00
	640-5830-447.70-10	SOLID WASTE ORG TRUCKS	FOR THE MONTH OF MARCH	\$600.00
	111-4110-433.70-10	STREETS- BZN REPORT COMMS	FOR THE MONTH OF MARCH	\$300.00
	600-4640-441.70-10	WATER CONSV AT HOME ADS	FOR THE MONTH OF MARCH	\$760.08
	600-4640-441.70-10	WATER CONSV DRPCNTR RACK	FOR THE MONTH OF MARCH	\$321.88
	600-4640-441.70-10	WATER CONSV FIXALEAK WEEK	FOR THE MONTH OF MARCH	\$4,402.51
	600-4640-441.70-10	WATER CONSV LNDSCAP CLASS	FOR THE MONTH OF MARCH	\$2,439.97
	600-4640-441.70-10	WATER CONSV GARDEN PTY 25	FOR THE MONTH OF MARCH	\$25.00
	600-4640-441.70-10	WATER CONSV INDOOR REBATE	FOR THE MONTH OF MARCH	\$6,484.58
	600-4640-441.70-10	WTR CONSV INDR GUID 24/25	FOR THE MONTH OF MARCH	\$1,992.00
	600-4640-441.70-10	WATER CONSV PLNT GUIDE 25	FOR THE MONTH OF MARCH	\$975.00
	600-4610-441.70-10	WATER TRTMNT WTR QLTY RPT	FOR THE MONTH OF MARCH	\$1,140.83
				\$40,680.11
THOMAS DEAN & HOSKINS INC	010-1810-413.80-80	SPECIAL INSPECTION FEE	CITY HALL CONSTRUCTION	\$2,200.00
	750-4020-431.50-10	SFR BUILDING PERMITS	PROF FEES FROM 3/31/25	\$745.00
	010-8250-459.50-10	LIBRARY SOLAR STRUCTURAL	ENGINEER ANALYSIS	\$2,900.00
	010-8250-459.50-10	LIBRARY SOLAR STRUCTURAL	ENGINEER ANALYSIS	\$3,100.00
				\$8,945.00
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.51
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				\$2,275.51
TIRE-RAMA SERVICE CENTER	750-4020-431.20-60	4 NEW TIRES DSMT/MOUNT	#3822: 2016 FORD 150	\$920.00
				\$920.00
TOP END AUTO GLASS,INC	640-5810-447.30-10	INSTALL WINDSHIELDS	TRUCK 4372	\$300.00
	640-5810-447.30-10	GREEN TINT PAINTBAND	TRUCK 3453	\$651.70
	640-5810-447.30-10	GREEN TINT PAINTBAND	TRUCK 3868	\$651.70
				\$1,603.40
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	OIL/FUEL FILTERS		\$302.57
				\$302.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	HVAC PREVENTATIVE	MAINTENANCE	\$150.00
	010-1830-413.30-10	HVAC PREVENTATIVE	MAINTENANCE	\$625.00
	010-8070-456.30-10	LINDLEY CENTER	FURNACE MAINTENANCE	\$150.00
	010-8080-456.30-10	BEALL	FURNACE MAINTENANCE	\$217.00
				\$1,142.00
TRI-STATE EQUIPMENT REBUILDING, INC	710-6010-449.20-80	#4578 - FUEL FILTER , OIL	FILTER, FILTER INSERT	\$271.57
				\$271.57
TROJAN TECHNOLOGIES CORP	620-5610-445.30-20	TROJAN TECH UV PARTS		\$13,113.36
				\$13,113.36
ULINE INC.	600-5010-442.20-99	TRUCK PARKING SIGNS		\$906.91
				\$906.91
UNIVERSAL ATHLETIC LLC	195-7610-453.20-65	SOCCER GOALS	WHEEL SET	\$9,770.00
	195-7610-453.20-65	LOCKING NET CLIP	EURO CLUB	\$5,720.00
	195-7610-453.20-65	SOCCER NETS	GOAL ANCHOR	\$4,850.65
				\$20,340.65
UPS	010-3120-422.70-50	SHIPPING FEE	TSI INC: MN	\$109.83
				\$109.83
US BANK	010-3120-422.70-55	FLIGHTBRIDGE- RECERT FEE	GARBER	\$325.00
	010-3180-422.70-55	NREMT - RECERT FEE	LAYTON	\$32.00
	010-3120-422.20-99	COSTCO - COFFEE	FOR TRAINING ROOM	\$16.49
	010-3120-422.60-10	FINKS DELI - LIVE FIRE IN	STRUCTOR LUNCH	\$92.40
	010-3180-422.70-55	NREMT - PARAMEDIC RECERT	GRAVER JOHNSON	\$32.00
	010-3180-422.70-55	NREMT - M=EMT RECERT	DILLON SMITH	\$25.00
	010-3120-422.20-98	VITALITY MEDICAL	IV TUBING	\$45.11
	010-3180-422.70-55	NREMT - EMT RECERT	J HOPKINS	\$25.00
	010-3120-422.20-99	COSTCO - TIDE PODS	LAUNDRY SOAP	\$173.94
	010-3180-422.70-55	NREMT - EMT RECERT	RICK HUTTON	\$25.00
	010-3120-422.70-55	FIRE DEPT SAFETY - MEMBER	JASON FROUNFELKER	\$99.00
	010-3120-422.60-10	REG:FIRE DEP SAFTY- CLASS	MT:FROUNFELKER:5/8-5/9	\$595.00
	010-3120-422.20-30	ENG LEATHER CO - RECTANG	4 X SHIELDS	\$115.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3180-422.70-55	NREMT - PARA CERT	BRIAN CARROLL	\$32.00
	010-3120-422.20-98	TSI - ISOPROPYL ALCHOL	X 32 BOTTLES	\$175.00
	010-3120-422.20-99	COSTCO - BATH TOWELS	STATION 1	\$49.98
	010-3120-422.20-98	TSI - SALT TABS FOR MED 1		\$75.00
	010-3120-422.60-10	TARANTINO'S - LIVE FIRE	INSTRUCTOR LUNCH	\$142.00
	010-3120-422.50-20	KNOX - LICENSE		\$1,298.00
	010-3120-422.50-20	ACTIVE 911 - ADDITIONAL	LICENSES	\$41.47
	010-3120-422.70-50	FED EX - SCBA REPAIR		\$15.08
	010-3120-422.20-65	IDENTIFIRE - ACCOUNTABILI	SYSTEM X 13	\$1,329.86
	010-3180-422.70-55	NREMT - EMT RECERT	TROY BROWN	\$25.00
	010-3120-422.50-10	NSFCA- IMPLEMENTATION OF	GEMT PROCESS	\$6,000.00
	010-3180-422.70-55	MONTANA DEPT LABOR -	EMT ENDORSMENT WALDO	\$10.00
	010-1815-413.20-65	DEWALT IMPACT DRIVER 2X		\$338.00
	010-1810-413.30-20	WIRELESS DOORBELL		\$39.97
	010-1815-413.20-30	CARHARTT JACKET		\$154.99
	010-1815-413.70-55	BOILER LICENSE RENEWALL		\$35.00
	010-1875-413.30-20	EXTERIOR LIGHT MOUNTING B	RACKET	\$46.88
	010-1860-413.30-20	PARKING LOT LAMPS 5X		\$254.46
	010-1810-413.30-10	HVAC FILTERS 64X		\$656.56
	010-1815-413.20-65	DEWALT DRILL/DRIVER KIT 2	DRIVER BIT SET 2X	\$497.94
	010-1815-413.20-65	DRILL BIT SET 2X		\$89.94
	010-1815-413.20-65	PLIERS SET 2X		\$69.94
	010-1815-413.20-65	RACHET STRAP SET 2X		\$59.96
	010-1815-413.20-65	PACKOUT BOX 2X		\$70.32
	010-1815-413.20-65	PACKOUT BOX 2X		\$78.14
	010-1815-413.20-65	PACKOUT BOX 4X		\$109.36
	010-1815-413.20-65	PACKOUT BOX 2X		\$279.92
	010-1815-413.20-65	20 OZ HAMMER 2X		\$59.94
	010-1815-413.20-65	3LB HAMMER 2X		\$37.08
	010-1815-413.20-65	PRY BAR 2X		\$27.80
	010-1815-413.20-65	ADJUSTABLE WRENCH SET 2X		\$56.02
	010-1815-413.20-65	SOCKET SET 2X		\$508.00
	010-1815-413.20-65	HACK SAW 2X		\$69.94
	010-1815-413.20-65	PACKOUT TOTE 2X		\$172.98
	010-1815-413.20-65	TOOL BAG SHOULDER		\$59.99
	010-1815-413.20-65	PIPE WRENCH SET 2X		\$139.94
	010-1815-413.70-55	BOILER LICENSE RENEWAL		\$35.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.70-55	BOILER LICENSE RENEWAL		\$35.00
	010-1815-413.70-55	BOILER LICENSE RENEWAL		\$35.00
	010-1890-413.30-30	1" X 10' GALVANIZED PIPE		\$35.51
	010-1810-413.30-20	FLOOR CORNER MARKERS		\$40.39
	010-1875-413.30-20	MONTANA STATE FLAG 5X		\$400.90
	010-1840-413.30-10	PNEUMATIC THERMOSTAT		\$212.94
	010-3120-422.60-20	FLIGHT: CRRL CONF	AZ:BRANDHORST:5/13-5/15	\$206.97
	010-1860-413.20-99	LED LAMP		\$94.96
	010-3120-422.60-20	FLIGHT:CRRL CONF	AZ:BRANDHORST:5/13-5/15	\$744.18
	010-3120-422.60-20	FLIGHT: CPSE 2025	FL:BRANDHORST:3/31-4/3	\$303.97
	010-3120-422.60-20	FLIGHT:CPSE 2025	FL:BRANDHORST:3/31-4/3	\$832.00
	010-3120-422.70-55	ICC - SUBSCRIPTIONS FOR	BOZEMAN FIRE DEPARTMENT	\$735.00
	010-3180-422.70-55	NREMT - EMT RECERT	BRANDHORST	\$25.00
	111-4110-433.20-61	#4260 - TOYOTA PRIUS	PREMIUM FUEL	\$26.42
	010-3120-422.20-65	MURDOCH'S - BUNGIES	AND KEYS	\$43.97
	010-3120-422.70-55	ICC - RENEWAL	BRITTON CLARK	\$125.00
	010-3120-422.30-10	ACE - SILICONE FOR ENG DO	ORS LUBRICANT	\$17.98
	010-3180-422.60-20	FLATHEAD COMM COLLEGE	TUITION - DRAB	\$1,765.44
	010-3120-422.60-10	COMBAT READY FIRE TRAIN	ONLINE: DRAB: AERIAL APP	\$79.00
	010-3120-422.60-10	HOME DEPOT - PIPES, NIPPL	ES, FLOOR FLANGE	\$132.16
	010-3180-422.70-55	NREMT - RECERT FEE	BRIAN RUDGE	\$25.00
	010-3180-422.70-55	NREMT - RECERT FEE	JOE CAPRI	\$25.00
	600-5010-442.60-20	REG:AWWA ACE25 CONF	CO: PERICICH: 6/8-6/11	\$1,000.00
	600-5010-442.60-20	REG:AWWA ACE25 CONF	CO:SCHNEIDER:6/8-6/11	\$475.00
	010-1310-403.20-10	PAPER (2 CS)		\$119.96
	600-5010-442.60-20	REG: AWWA ACE25 CONF	CO: TROXELL:6/8-6/11	\$475.00
	010-1310-403.50-10	OPEN COURT SCHEDULING	SCHEDULICITY.COM FEB 2025	\$34.99
	600-5010-442.60-20	REG: AWWA ACE25 CONF	CO:BATEMAN:6/8-6/11	\$475.00
	010-1310-403.20-10	PAPER (4 CS)		\$203.96
	600-5010-442.60-20	REG:AWWA ACE25 CONF	CO: ESTRADA:6/8-6/11	\$475.00
	600-5090-442.20-99	MAIN BREAK BEVERAGES	2 LOC KAGY BLVD, LLOYD ST	\$25.91
	600-5090-442.20-99	MAIN BREAK CREW FOOD	2 LOC KAGY BLVD, LLOYD ST	\$76.00
	010-1210-402.20-99	APPLICATION FEE	LEADERSHIP MT	\$105.00
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$90.32
	010-1910-414.50-20	ZOOM RENEWAL	ZOOM	\$2,148.01
	010-1910-414.50-20	HEADSET IT	AMAZON	\$120.98
	010-1910-414.75-35	BATTERY FOR RAV4	AUTOZONE	\$219.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.70-50	SHIPPING CAMERA BACK	FEDEX	\$72.52
	010-1910-414.20-10	PENS PAPER	STAPLES	\$51.96
	010-1910-414.20-10	NOTEBOOKS	AMAZON	\$96.88
	010-1910-414.20-10	BADGE HOLDERS	AMAZON	\$18.90
	010-1910-414.50-20	PASSWORD KEEPER RENEWAL	APPLE	\$34.99
	010-1910-414.20-20	DELL LAPTOP BATTERY	AMAZON	\$59.99
	010-1910-414.20-20	IBM TAPES	AMAZON	\$251.98
	010-3120-422.60-10	COSTCO - NFFF TRAINING	SNACKS	\$135.69
	120-8230-459.60-10	REG:WOMEN IN BUSINESS SUM	MT:MUNFRADA:3/5-3/7	\$495.00
	120-8230-459.70-99	ECON DEV	PLANNING SESSION	\$34.00
	120-8230-459.70-99	RHC LUNCH	SPONSORED BY CITY	\$603.75
	010-3120-422.20-65	BARGREEN - 2ND PAYMENT FO	R ICE MAKER	\$1,406.58
	010-3120-422.20-99	AMAZON - WATER FILTER		\$107.57
	010-3120-422.60-10	WALMART - BANANAS/ORANGES	INSTRUCT C TRAINING CHIPS	\$16.54
	010-3120-422.60-10	JERSEY MIKES - INSTRUCTOR	C TRAINING	\$173.90
	010-3120-422.20-60	LUBE ALLEY - OIL CHANGE	FIRE 2	\$99.90
	010-3120-422.20-65	AMAZON - BLACK PLASTIC	HANDLE WITH CRANK	\$22.99
	010-3120-422.20-60	O'RIELLY AUTO PARTS	GRAFITI REMOVER STRIPE OF	\$78.28
	010-3180-422.70-55	NREMT - EMT RECERT	JASON KOLMAN	\$25.00
	010-1110-401.20-10	COMMISSION PORTRAIT	FRAMING	\$348.58
	010-3120-422.60-10	TLC - PORTA POTTY	TRAINING YARD	\$331.00
	010-1210-402.60-10	HOTEL:MMIA EXECUTIVE	MT:WINN:2/26-2/28	\$289.12
	010-3120-422.30-20	AMAZON - FRIDGE DOOR	SHELF	\$19.99
	010-1210-402.20-99	UK CONSUL GENERAL	GIFT FROM CITY	\$28.00
	010-1210-402.20-99	UK CONSUL GENERAL	GIFT FROM CITY	\$39.72
	010-1210-402.20-10	CITY MGR OFFICE	COPY PAPER	\$93.69
	010-1210-402.20-10	CITY MGR OFFICE	SUPPLIES	\$163.78
	010-1210-402.20-10	CITY MGR OFFICE	SUPPLIES	\$8.99
	010-3120-422.60-10	REG: ISFSI TRAINING	ONLINE: THIME: 1/6-2/28	\$395.00
	010-1110-401.60-10	REG: CHAMBER EVENT	MT:FISCHER:4/16	\$32.00
	010-3120-422.70-90	STORAGE RENTALS OF AMER	STORAGE	\$408.00
	010-3120-422.20-10	WALMART - COPY PAPER		\$18.11
	010-1210-402.20-10	WINN PHONE	SUPPLIES	\$28.79
	600-5090-442.20-99	MAIN BREAK - BROADWAY AVE	CREW DINNER	\$68.88
	600-5090-442.20-99	MAIN BREAK - BROADWAY AVE	CREW BEVERAGES	\$16.99
	600-5090-442.20-99	MAIN BREAKS- BROADWAY AVE	& MAIN ST CREW BEVERAGES	\$37.35
	600-5090-442.20-99	MAIN BREAKS- BROADWAY AVE	& MAIN ST CREW LUNCH	\$138.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5030-442.20-99	200 S 23RD AVE WATER LEAK	REPAIR CREW LUNCH	\$83.44
	620-5210-444.20-20	APC UPS BATTERY BACKUP	POWER SUPPLY	\$79.00
	600-5010-442.20-99	AIR COMPRESSOR LEAD-IN	HOSE	\$13.99
	600-5010-442.20-99	RETRACTABLE AIR HOSE REEL	50 FT	\$101.66
	620-5210-444.20-20	PROCASE PHONE SCREEN	PROTECTORS	\$31.95
	600-5090-442.20-99	N. 7TH AVE MAIN BREAK	REPAIR CREW BEVERAGES	\$12.45
	600-5090-442.20-99	N. 7TH AVE MAIN BREAK	REPAIR CREW LUNCH	\$74.00
	600-5090-442.20-99	N. 7TH AVE MAIN BREAK	REPAIR CREW BEVERAGES	\$13.19
	600-5090-442.20-99	N. 7TH AVE MAIN BREAK	REPAIR CREW LUNCH	\$88.87
	620-5210-444.20-20	IPONE SCREEN PROTECTORS	OTTER BOX PHONE CASE	\$48.95
	010-1510-405.20-10	(28) PACK DURACELL AA	BATTERIES	\$21.75
	010-1530-405.20-10	(12) SHARPIE HIGHLIGHTERS		\$4.69
	010-3120-422.60-10	REG:FIRE DEPT SAFETY	MT:THIME:5/8-5/9	\$595.00
	010-3120-422.20-65	PAR - BOLT PACKAGE		\$125.00
	010-3120-422.20-99	NOODLES AND CO	LUNCH FOR LIVE FIRE INSTR	\$72.16
	010-3120-422.60-10	AMAZON - OCC SAFETY	BOOK	\$70.99
	010-3120-422.20-30	BADGE AND WALLET	SLIDE BAR HOLDERS X 11	\$94.50
	010-3180-422.70-55	NREMT - EMT RECERT	CHIEF SHORT	\$25.00
	010-3120-422.20-65	AMAZON- FOLDING CHAIRS	X 2 SETS	\$399.90
	010-3120-422.20-65	AMAZON- 3 FOLDING TABLES		\$236.64
	010-3120-422.20-65	AMAZON- 2 FIRE EXTINGUISH	ER MOUNTS	\$39.98
	010-3120-422.20-65	AMAZON- HITCHMATE CARGO	STABLIZER	\$119.99
	010-3120-422.60-10	ABE BOOKS - OCCUP SAFETY	BOOK	\$66.88
	710-6010-449.60-10	ASE ONLINE TEST REG	R. GUARRACI - DRIVE TRAIN	\$93.00
	710-6010-449.20-80	NATIONAL HARDWARE DOOR	SPRINGS, VM STOCK	\$51.96
	710-6010-449.20-65	MULTIMETER TEST LEADS	BACK PROBE KIT, VM TOOLS	\$514.29
	710-6010-449.20-65	FLUKE DIGITAL MULTIMETER	AC/DC VOLTAGE, VM TOOLS	\$215.59
	620-5610-445.20-99	20LB BAGS OF ICE, BAGS	WRF LAB SUPPLIES	\$40.84
	620-5630-445.30-20	BALL VALVE AND SHARK BIT	ADAPTER	\$136.62
	010-1410-404.20-10	TRU RED 4 COMPARTMENT	MESH DRAWER	\$18.79
	620-5610-445.30-30	DROP DOWN RESPIRATOR	RESP CARTRIDGE, TAPE	\$281.78
	010-1410-404.20-10	PILOT G2 RESTRACTABLE	RED PENS	\$19.99
	620-5610-445.30-30	POWER TOOL WALL MOUNT	ORGANIZER FOR WRF SHOP	\$79.99
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	MISSOULIAN	\$36.99
	620-5610-445.30-30	TRAFFIC SPEED BUMP	CABLE PROTECTOR: WRF	\$45.99
	010-1410-404.70-55	YEARLY DUES FOR NALA	HEATHER BIENVENUE	\$115.50
	620-5610-445.30-30	WET/DRY VAC FILTER	DISPOSABLE GLOVES	\$255.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.20-10	RAMBLER MUG FOR	DREW ROUSE	\$64.00
	620-5610-445.20-65	BLUE MONSTER TEFLON	TAPE FOR WRF	\$40.50
	010-1410-404.60-20	REGISTRATION FEE FOR IMLA	LA:RISCHKE:10/17-10/21	\$785.00
	010-1410-404.60-20	REGISTRATION FEE FOR IMLA	LA:SULLIVAN:10/17-10/21	\$785.00
	010-1410-404.60-10	HOTEL DEP: TILLOTSON PROG	MT: SULLIVAN: 5/7-5/9	\$110.00
	010-1410-404.60-10	CLE REGISTRATION	MT:BIENVENUE & BOYER:4/24	\$100.00
	010-1410-404.60-10	REG:CLE:MT:MCLEAN,MURPHY,	CARROLL: 4/24	\$150.00
	620-5610-445.20-10	DROP CEILING PROJECTOR	MOUNT WRF	\$126.98
	010-1410-404.20-10	SMEAD END TAB FASTENERS	FILE FOLDERS	\$77.71
	620-5610-445.20-20	OVERHEAD PROJECTOR	WRF	\$599.99
	010-1410-404.20-10	LUNCHESES FOR ATTORNEYS	SARA DA' V. COB	\$78.50
	010-1410-404.20-10	LUNCHESES FOR ATTORNEYS	SARA DA' V. COB	\$79.43
	010-1410-404.20-10	LUNCHESES FOR ATTORNEYS	STAFF MEETING	\$215.25
	010-1410-404.60-10	IMLA REGISTRATION	ONLINE: CUELLAR: 3/20	\$49.00
	620-5610-445.20-99	STORAGE BINS, PEGBOARD	ORGANIZER, STRAPS, PEGS	\$70.88
	010-1410-404.20-10	K CUP HOLDER FOR	KITCHEN	\$22.74
	010-1410-404.60-10	MEALS FOR ATTORNEYS	SARA DA' V. COB	\$75.25
	620-5610-445.20-20	HDMI CABLE, CABLES, TV	STORAGE BOX, PLATE,	\$262.02
	620-5630-445.20-99	DEWALT TURBO NOZZLE	WRF	\$34.97
	620-5610-445.70-55	25TMP-031999 BOILER RENEW	WRF, K. TIPPS	\$35.00
	620-5610-445.20-61	GEAR OIL		\$65.74
	620-5610-445.20-99	SHARKBITE ADAPTERS, SWIVE	UNION, DISCONNECTOR	\$52.20
	620-5610-445.20-99	DISPOSABLE GLOVES	WRF	\$39.96
	620-5610-445.20-99	BARB CONNECTORS	WRF	\$12.92
	620-5610-445.30-20	WHITEWOOD STUDS, FENCE	BRACKET, TIE PLATE	\$16.14
	620-5610-445.20-20	HDMI COUPLER, HDMI	CABLE, WRF	\$23.98
	620-5610-445.20-99	20# BAGGED ICE WRF		\$5.18
	620-5610-445.20-99	VINEGAR, CLOROX CLEANER,	SWIFFER, LYSOL, CLEANER	\$180.15
	620-5620-445.20-99	RAININ LTS 10000UL FILTER	PACKAGING & SHIPPING	\$487.24
	620-5610-445.20-99	ADAPETER, POLY TUBING	50 FT REPLACEMENT CORD	\$121.82
	620-5610-445.20-99	PVC FITTING		\$0.48
	620-5610-445.30-20	PRESSURE WASHER HOSE	RETRACTABLE HOSE REEL	\$337.97
	620-5610-445.20-99	A-25 AIRLESS FOAMER	BUNG MOUNT WRF	\$339.49
	620-5610-445.20-10	WRF LAB OFFICE SUPPLIES		\$81.95
	620-5610-445.20-99	ROTOR BLADES, STEEL	REFILLS, FREIGHT	\$288.98
	620-5610-445.20-99	BOTTOM LOADING WATER	COOLER DISPENSER	\$199.99
	620-5610-445.20-99	BREAKROOM COFFEE	WRF	\$83.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.60-20	REG:PRETREATMENT TRAINING	SD: C. RAYMOND: 5/5-5/9	\$100.00
	620-5610-445.60-20	REG:REGION 8 PRETREAT CON	SD: C. RAYMOND: 5/5-5/9	\$315.00
	620-5610-445.20-99	ENERGIZER BATTEIES	WRF	\$6.87
	620-5610-445.70-55	25TMP-037893 BOILER RENEW	FEE, WRF - S. SMITH	\$35.00
	620-5630-445.20-60	#3331 - FULL SERVICE OIL	CHANGE	\$96.00
	750-4020-431.20-10	THUMB TACKS	ENGINEERING:AMAZON	\$10.74
	750-4020-431.20-10	SELF ADHISIVE TABS	ENGINEERING:AMAZON	\$31.75
	750-4010-431.60-10	REG:APWA MEMBER CONF	BILLINGS:ROSS:2/15-17/25	\$300.00
	750-4020-431.60-20	HOTEL:NACTO CONF	D.C:LONSDALE:5/28-31-25	\$1,201.24
	750-4020-431.60-10	REG:MAGIP CONFERENCE	MISSLA:CONNELLEY:4/14-15	\$804.00
	750-4020-431.20-70	SEWER SERVICE CONNECTION	BOOK:KARL JOHNSON	\$69.00
	750-4020-431.60-10	REG:MSAWWA-MWEA WTR WRKS	BILLINGS:JOHNSON:4/22-24	\$455.00
	750-4090-431.60-10	REG:MSAWWA-MWEA WTR WRKS	BILLINGS:NIELSEN:4/22-24	\$455.00
	750-4090-431.60-10	REG:MSAWWA-MWEA WTR WRKS	BILLINGS:HEASTON:4/23-24	\$255.00
	750-4020-431.60-10	REG:MSAWWA-MWEA WTR WRKS	BILLINGS:LEHIGH:4/22-24	\$455.00
	750-4090-431.60-10	REG:MSAWWA-MWEA WTR WRKS	BILLINGS:KOHTZ:4/23-24	\$255.00
	670-4510-435.60-20	HOTEL:IECA CONF	VA:2/25-2/28:GREENHILL	\$457.10
	670-4510-435.60-20	HOTEL:IECA CONF	VA:2/25-2/28:MORRISON	\$457.10
	600-4640-441.60-10	AMERICAN RED CROSS TRNG	WATER CONSERVATION	\$96.00
	600-5010-442.70-55	AMERICAN RED CROSS TRNG	WATER	\$160.00
	600-4610-441.60-20	UBER:AMTA/AWWA TECH CNF	CA:MILLER,JILL:2/24-2/27	\$82.55
	600-4610-441.60-20	UBER:AMTA/AWWA TECH CNF	CA:MILLER,JILL:2/24-2/27	\$68.91
	600-4610-441.60-20	HOTEL:AMTA/AWWA TECH CNF	CA:MILLER,JILL:2/24-2/27	\$1,503.20
	600-4610-441.60-20	HOTEL:AMTA/AWWA TECH CNF	CA:COLLINS:2/24-2/27	\$1,533.75
	600-4610-441.60-10	HOTEL:MT RURAL WTR CONF	GREAT FALLS:MORIN:3/12-14	\$287.16
	600-4610-441.60-10	HOTEL:MT RURAL WTR CONF	GRTFLLS:LINDSTRM:3/12-14	\$287.16
	122-4180-433.70-55	APBP MEMEBERSHIP	JEFF BUTTS THRU 2/26/26	\$130.00
	122-4180-433.20-61	FUEL:CHSP MEETING	HELENA: BUTTS:2/28/25	\$28.29
	100-1610-411.60-20	FLIGHT:APA NPC CONFERERCE	CO:E.GEORGE:3/29-4/1	\$281.82
	100-1610-411.60-20	REG: APA CNFRCE	CO:E.GEORGE:3/29-4/1	\$835.00
	115-3210-423.60-20	UBER:ICC CONFERENCE	NV:R.PAPKE:2/24-2/28	\$43.31
	115-3210-423.60-20	HOTEL: ICC CONFRNCE	NV:T.MODUGNO:2/24-2/28	\$707.59
	115-3210-423.60-20	HOTEL: ICC CONFRNCE	NV:R.PAPKE:2/24-2/28	\$707.59
	115-3210-423.60-20	UBER:ICC CONFERENCE	NV:T.MODUGNO:2/24-2/28	\$29.82
	600-5010-442.20-99	MAGNA TRAK MAGNETIC	LOCATOR, FLASHLIGHTS	\$1,186.52
	670-4510-435.20-99	#4657 - 2025 FORD E450	LICENSE & REGISTRATION	\$23.53
	115-3210-423.20-30	BLDG APPAREL HATS	CLOTHING & UNIFORMS	\$153.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.20-70	T.MODUGNO NFPA MATERIAL	BOOKS & REF MATERIALS	\$329.00
	115-3210-423.70-55	BLDG ICC CHAPTER FEE	DUES & CERITIFICATIONS	\$100.00
	115-3210-423.20-70	BLDG ICC REF MATERIALS	BOOKS & REF MATERIALS	\$46.00
	010-8240-459.70-99	COFFEE FOR	STREETS TEAM	\$18.00
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.70-20	APPLE	STORAGE	\$0.99
	010-8240-459.70-99	IPHONE	SUPPLIES	\$79.98
	111-4171-433.20-99	#4646 2024 WANCO MESS BRD	LICENSE & REGISTRATION	\$23.53
	010-3010-421.70-60	#3739 - LICENSE AND	REGISTRATION	\$13.86
	600-5010-442.20-99	WATER/SEWER ON CALL PHONE	PROTECTORS, STICKY NOTES	\$45.47
	010-8110-457.20-20	COMPUTER	SUPPLIES	\$39.99
	111-4110-433.20-20	URBAN ARMOR IPAD CASE	W/ SCREEN PROTECTOR	\$259.23
	010-8110-457.70-55	APPLE	STORAGE	\$0.99
	111-4110-433.20-99	BBQ GRILLE COVER	SHOPS COMPLEX BBQ	\$31.99
	111-4171-433.60-20	FLIGHT:IMSA CONFERENCE	OH: A. MATHIAS:7/11-7/18	\$562.61
	111-4171-433.60-20	REG:IMSA CONFERENCE	OH: A. MATHIAS:7/11-7/18	\$749.00
	111-4171-433.60-20	HOTEL: IMSA CONFERENCE	OH: A. MATHIAS:7/11-7/18	\$269.08
	600-5010-442.20-99	AMERICAN FLAGS AND STATE	OF MONTANA FLAGS, SHOPS60	\$360.03
	111-4110-433.20-99	AMERICAN FLAGS AND STATE	OF MONTANA FLAGS, SHOPS60	\$360.03
	620-5210-444.60-20	FLIGHT:ACE25 CONFERENCE	CO: J. TROXELL:6/8-6/11	\$338.97
	620-5210-444.60-20	FLIGHT: ACE25 CONFERENCE	CO: E. SCHNEIDER:6/8-6/11	\$338.97
	620-5210-444.60-20	FLIGHT:ACE25 CONFERENCE	CO: N. PERICICH:6/8-6/11	\$338.97
	620-5210-444.60-20	FLIGHT: ACE25 CONFERENCE	CO: M. ESTRADA:6/8-6/11	\$338.97
	620-5210-444.60-20	FLIGHT ACE25 CONFERENCE	CO: S. BATEMAN:6/8-6/11	\$338.97
	710-6010-449.60-20	REG: WILSON HYDRLC TRNG	TX:WICKR&GUARRACI:5/20-22	\$2,700.00
	710-6010-449.60-20	FLIGHT:ELGIN TECH TRNING	IL: L. WAGNER:5/20-5/22	\$545.97
	710-6010-449.60-20	FLIGHT: ELGIN TECH TRNING	IL: S.GIBSON:5/20-5/22	\$545.97
	111-4110-433.60-20	FLIGHT:BERGKAMP DEMO DAYS	CO: N SMITH: 4/16	\$306.96
	710-6010-449.60-20	FLIGHT:BERGKAMP DEMO DAYS	CO: J. SELBY:4/16	\$306.96
	600-5010-442.20-99	MAGNA-TRAK MAGNETIC	LOCATOR RETURN DEFECTIVE	(\$523.05)
	710-6010-449.60-20	FLIGHT:WILSON HYDRLIC TRN	TX: J. WICKER:5/20-5/22	\$427.96
	710-6010-449.60-20	FLIGHT:WILSON HYDRLIC TRN	TX: R. GUARRACI:5/20-5/22	\$427.96
	600-5010-442.60-10	HOTEL:MT RURAL WATER SYS	MT: QTY 6: 3/12-3/14	\$1,631.04
	111-4110-433.60-10	REG:APWA ROCKY MTN CONF	MT:STREETS QTY 4: 4/15-17	\$1,300.00
	111-4171-433.60-10	REG:APWA ROCKY MTN CONF	MT:SIGNS QTY 2 :4/15-17	\$650.00
	600-5010-442.60-10	REG:2025 AWWA JOINT CONF	MT: QTY 6 :4/23-4/24	\$1,500.00
	010-3120-422.20-99	#4659 - 2004 FORD	LICENSE & REGISTRATION	\$23.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.20-99	GLOVES, TOWELS		\$133.11
	010-1110-401.20-99	COMMISSION MEETING	SNACKS	\$226.54
	010-1220-402.60-10	HOTEL DEPOSIT:CLERK CONF	MT: ALEX NEWBY:5/4-5/8	\$110.00
	010-8020-456.60-10	MEAL STAFF	TRAINING	\$86.70
	100-1630-411.50-10	UDC RADIO	ADS	\$1,019.88
	100-1630-411.50-10	UDC WORKSHOP	SNACKS	\$41.87
	010-8020-456.60-10	GAS TO HELENA	MANAGEMENT TRAINING	\$63.40
	010-1210-402.50-10	UDC WORKSHOP	VENUE	\$46.32
	100-1630-411.50-10	UDC WORKSHOP	SNACKS	\$54.66
	010-1210-402.50-10	UDC WORKSHOP	VENUE	\$46.32
	100-1630-411.50-10	UDC WORKSHOP	SNACKS	\$59.36
	100-1610-411.60-20	FLIGHT:AVOLVE CONF	AZ:GALLOWAY:4/28-4/30	\$204.83
	115-3210-423.60-20	FLIGHT:AVOLVE CONF	AZ:GALLOWAY:4/28-4/30	\$204.83
	100-1630-411.50-10	UDC WORKSHOP	SNACKS	\$41.98
	115-3210-423.60-20	FLIGHT: AVOLVE CONF	AZ:CHORAK:4/28-4/30	\$204.83
	100-1610-411.60-20	FLIGHT:AVOLVE CONF	AZ:CHORAK:4/28-4/30	\$204.83
	115-3210-423.70-20	SCHEDULICITY SUBSCRIPTION	SUBSCRIPTIONS	\$54.99
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$7.50
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$7.50
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$28.95
	010-8020-456.20-40	STAIN FIGHTER		\$342.59
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$28.96
	010-8020-456.20-10	DRY ERASE	BOARDS	\$55.92
	100-1610-411.70-20	PLNNG SUBSCRIPTION	SUBSCRIPTIONS	\$199.00
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$13.95
	010-8020-456.20-65	LIFEJACKET	RACK	\$1,120.00
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	(\$13.95)
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$12.91
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$12.91
	115-3210-423.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$20.81
	100-1610-411.20-10	COMDEV OFFICE SUPPLIES	OFFICE SUPPLIES	\$20.81
	100-1610-411.20-10	LETTER MACHINE PARTS	OFFICE SUPPLIES	\$95.17
	115-3210-423.20-10	LETTER MACHINE PARTS	OFFICE SUPPLIES	\$95.18
	010-8050-456.20-30	VOLLEYBALL	TROPHY	\$20.00
	189-8040-456.30-10	NEW FREEZER FOR	STORY MANSION	\$2,947.76
	010-8050-456.70-10	JOB FAIR	PARKING	\$7.50
	010-8080-456.20-10	BEALL	TABLE COVERS	\$135.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.20-10	SMCC	OFFICE SUPPLIES	\$23.96
	010-8090-456.20-10	SMCC	TABLE COVERS	\$101.97
	010-8050-456.20-99	PICKLEBALL		\$43.98
	010-8010-456.20-10	SMCC	OFFICE SUPPLIES	\$22.99
	010-8050-456.20-99	REC PROGRAMS		\$278.94
	010-8050-456.20-99	PICKLEBALL		\$25.47
	010-8090-456.20-65	FLOOR MATS		\$318.00
	010-8050-456.20-99	SPRING BREAK	CAMP	\$144.14
	010-8050-456.20-99	SPRING BREAK	CAMP	\$134.97
	010-8050-456.70-20	REC PROGRAM	MUSIC	\$16.99
	010-8050-456.20-99	NEW EASTER BUNNY	COSTUME	\$332.10
	010-8050-456.20-99	SPRING BREAK	CAMP	\$111.64
	010-8090-456.20-65	TEACHING CLOSET	CURTAINS	\$13.00
	010-8090-456.20-65	TEACHING CLOSET	REBUILD	\$125.83
	010-8010-456.70-55	NRPA MEMBERSHIP	RENEWAL	\$900.00
	195-7610-453.20-30	PARKS	CONFERENCE HATS	\$1,912.50
	195-7610-453.20-61	GAS		\$48.24
	195-7610-453.60-10	REG REFUND: MTRPA	MT:4/7-4/10	(\$349.38)
	195-7610-453.60-10	REG REFUND: MTRPA	MT:4/7-4/10	(\$1,048.14)
	010-7210-452.70-10	CEMETERY FALL	CLEANUP AD	\$1,056.09
	195-7610-453.60-20	BOOKING FEE:NRPA	DC:OVERTON:3/19-4/1	\$12.14
	195-7610-453.60-20	FLIGHT:NRPA	DC:OVERTON:3/19-4/1	\$509.33
	195-7610-453.60-20	FLIGHT/SEAT:NRPA	DC:OVERTON:3/19-4/1	\$27.99
	195-7610-453.60-20	FLIGHT/SEAT:NRPA	DC:OVERTON:3/19-4/1	\$29.99
	195-7610-453.60-20	FLIGHT:NRPA	DC:OVERTON:3/19-4/1	\$193.18
	195-7610-453.20-10	OFFICE CHAIR		\$199.98
	195-7610-453.20-10	OFFICE CHAIRS		\$1,127.40
	195-7610-453.20-99	HEADLAMPS		\$159.90
	195-7610-453.20-99	OUT OF SERVICE TAGS		\$17.59
	195-7610-453.20-99	CABLE LOCKS	WITH KEYS	\$128.99
	195-7610-453.20-65	METAL CUTOFF, SANDING	BAND, BRUSHLES	\$248.35
	010-1810-413.80-40	MICROWAVE		\$119.00
	010-1810-413.80-40	MINI FRIDGE WITH FREEZER		\$582.30
	010-1810-413.80-40	MINI FRIDGE X 2		\$1,409.35
	010-8250-459.70-20	2021 IECC DIGITAL ENERGY	CODES SUBSCRIPTION	\$163.50
	010-8250-459.60-10	DECONSTRUCTION TRAINING	NAPC WEBINAR 3/27	\$15.00
	650-3310-424.70-20	ICLOUD MONTHLY		\$0.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.20-99	ANTI TOWING LOCK KIT		\$44.98
	650-3320-424.20-20	SCREEN PROTECTORS		\$25.57
	650-3320-424.20-20	ICLOUD MONTHLY		\$0.99
	750-4025-431.70-55	MAGIP MEMBERSHIP DUES		\$330.00
	750-4025-431.60-10	REG:MAGIP CONF & TRNING	MT:JORGENSEN:4/14-4/15	\$1,063.00
	750-4025-431.60-10	REG: TEACHMEGIS TRNING	ONLINE:KHIEBERT:3/18-3/19	\$988.80
	640-5810-447.20-99	STAPLES	LABEL MAKER TAPE	\$172.14
	640-5810-447.20-99	WALMART	TP AND PAPER TOWELS	\$145.80
	640-5820-447.20-20	AMAZON	SAMSUNG GALAXY TABLETS	\$490.51
	640-5830-447.20-20	AMAZON	SAMSUNG GALAXY TABLETS	\$981.02
	640-5810-447.20-30	AMAZON	INSULATED GLOVES	\$91.16
	640-5810-447.20-99	AMAZON	PRESSURE WASHER CANNONS	\$30.67
	640-5810-447.60-10	REG:ONLINE TRAINING SWANA	MT:WARD	\$843.00
	640-5810-447.20-99	AIR FILTERS	FILTERBUY.COM	\$118.08
	640-5810-447.20-61	FUEL	TOWN PUMP	\$147.75
	640-5810-447.20-61	FUEL	GREAT FALLS CONOCO	\$40.00
	640-5810-447.50-99	TRUCK 3420	SCRUBBYS CAR WASH	\$25.00
	640-5810-447.20-99	FRIDGE MAGNETS	AMAZON	\$13.58
	640-5810-447.20-20	TABLET CORDS AND COVERS	AMAZON	\$57.88
	640-5820-447.20-20	TABLET CORDS AND COVERS	AMAZON	\$519.44
	640-5830-447.20-20	TABLET CORDS AND COVERS	AMAZON	\$1,042.88
	010-3010-421.20-99	DINNER FOR DET AND PATROL	WPNS CASE BI25-00980-ROSA	\$303.00
	010-3010-421.20-99	DRINKS FOR DET AND PATROL	WPNS CASE BI25-00980-ALBY	\$195.89
	010-3010-421.20-99	HCM1 COUPLER FOR DRONE	WPNS CASE BI25-00980-BBUY	\$19.99
	010-3010-421.30-10	WIPER BLADES CPT	ASSET 4312-OREILLY	\$39.98
	010-3010-421.20-20	MAGIC KEYBOARD FOLIO	IPAD - RICHARDSON-BESTBUY	\$169.99
	010-3010-421.60-10	ERRONEOUS UBER CHARGE	PERSONAL - REIM 4.3.2025	\$14.94
	010-3010-421.20-99	2 SIDED TARGET FOR RANGE	- ACTION TARGET	\$356.77
	010-3010-421.20-30	MTD CRESTLINE GORE-TEX	BOOTS ANDERSON - TACTICS	\$183.95
	010-3010-421.20-30	SRT NEW MEMBER EQUIPMNT	- SITKA	\$980.40
	010-3010-421.70-55	YEARLY MMBRSHIP MUSSON	3.3-12.31.2025-FBI LEEDA	\$50.00
	010-3010-421.20-99	8 DBL PISTOL POUCHS FOR	NEW HIRES - ESSTAC	\$296.00
	010-3010-421.20-99	8 TOURNIQUET HOLDERS FOR	NEW HIRES - TREX	\$128.00
	010-3010-421.20-99	8 PLASTIC LATCH CONTAINER	FOR NEW HIRES - WALMART	\$71.84
	010-3010-421.20-30	BADGE HOLDERS	FOR NEW HIRES - GALLS	\$57.93
	010-3010-421.60-10	REG: ALC & DRUG SUMPOSIUM	MT:NG,CAPULN,DEET:5/1-5/2	\$747.00
	010-3010-421.20-99	SNACKS FOR TRNG ROOM	- COSTCO	\$223.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	HOT HANDS HAND WRMRS	PATROL - AMAZON	\$35.49
	010-3010-421.60-20	REG:GRACIE UNIV DT TRNG	TX:ANDERSON:4/7-4/11	\$1,500.00
	010-3010-421.20-99	SGT TESTING PANEL LUNCH	- DICKIES	\$359.19
	010-3010-421.20-99	SGT TESTING PANEL DESSERT	- ROSAUERS	\$15.98
	010-3010-421.20-99	2PKGS CLEAR SPOONS	- WALMART	\$13.76
	010-3010-421.20-99	LUNCH FOR 2 PANEL'S	- FINKS	\$68.10
	010-3010-421.20-10	PILOT GEL PENS 1.0MM	- AMAZON	\$39.98
	010-3010-421.20-99	LUNCH PHONE INTERVIEWS	SWANSON, KEITH - PZA CAMP	\$41.40
	010-3010-421.20-99	DIXIE 12 OZ COFFEE CUPS	- AMAZON	\$92.99
	010-3010-421.20-99	BOND INSURANCE GILLESPIE	NOTARY - RLI	\$40.00
	010-3010-421.20-10	GEL PENS .7 MM, 5X8 PADS	- AMAZON	\$74.74
	010-3010-421.20-99	KNIVES, FP POWDER N BRUSH	TYLENOL, BATT - AMAZON	\$178.02
	010-3010-421.20-99	BIOCLEAN PLASTIC FORKS	- AMAZON	\$31.49
	010-3010-421.20-99	KARAT HEAVY WEIGHT PLASTI	TEASPOONS - AMAZON	\$29.95
	010-3010-421.20-99	SNACKS FOR TRNG ROOM	BISQUITS - COSTCO	\$31.58
	010-3010-421.20-99	2 PKS OF (5) PHONE CORDS	- AMAZON	\$25.80
	010-3010-421.20-99	CREDIT - RETURN OF TEASPO	ONS - AMAZON	(\$16.39)
	010-3010-421.20-99	BEVERAGES FOR FBI - LEEDA	PHASE 3 - SMITHS	\$43.41
	010-3010-421.60-20	FLIGHT: GRACIE GLOBAL TRN	TX:ANDERSON:4/7-4/11	\$385.18
	010-3010-421.60-20	FLIGHT:GRACIE GLOBAL TRN	TX:ANDERSON:4/7-4/11	\$442.39
	010-3010-421.60-20	FLIGHT FEE: GRACIE GLOBAL	TX:ANDERSON:4/7-4/11	\$45.00
	010-3010-421.20-30	ALDER VIBRAM BOOTS	I ANDERSON - SUTRO	\$246.63
	010-3010-421.20-99	KRAFT PPR, HVY DTY OPEN	END BAGS - AMAZON	\$168.70
	010-3010-421.20-99	GUN RACK STORAGE FOR	EVIDENCE - AMAZON	\$33.98
	010-3010-421.20-99	TILT SEC CAMERA, 2 WAY	DETECTIVES - AMAZON	\$16.99
	010-3010-421.20-99	9 FARADAY BAGS FOR LPTPS	AND TABLETS - AMAZON	\$143.91
	010-3010-421.20-99	WORKING LUNCH DETECTIVE	KIDNAPPING - PIZZA CAMPAN	\$64.00
	010-3010-421.20-99	EMPTY PAINT CANS WITH LID	DETECTIVES - AMAZON	\$52.32
	010-3010-421.70-20	YEARLY GRAMMERLY RECPT	12 MO SBSCRPTN - GRAMMERL	\$139.95
	010-3010-421.20-99	ATTEMPTED HOMICIDE VIC	HTL STAY - COMFORT INN	\$88.51
	010-3010-421.60-10	HOTEL:NARC TRNG FOR WALSH	BUTTE 3.11-13.2025 - COPP	\$239.60
	010-3010-421.20-30	APEX PANTS KHAKI FOLEY	MCCORMICK - 5.11 INC	\$130.00
	010-3010-421.20-99	ICE SCRAPER FOR DEP CHF	VEHICLE - OWENHOUSE	\$22.99
	010-3010-421.30-10	TAHOE DOOR LOCK ACUATOR	ASSET 3660- PARTS GEEK	\$38.95
	010-3010-421.20-99	COAXIAL COMPRESSION TOOL	CRIMPER - RADIO SHACK	\$29.99
	010-7810-455.50-99	HAPPYTRASH COMPOST SUBSCP	MAY 2025	\$15.00
	010-7810-455.20-99	(6) STORAGE BOXES	LIBRARY-FOOD PANTRY	\$52.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.60-10	REG:MLA CONF BOZEMAN	MT:LCOSSINS- 3/26-3/29/25	\$286.00
	010-7810-455.20-99	LIB-SUGGESTION BOX/INDEXC	LIBRARY USE	\$35.98
	010-7810-455.20-10	(600) AAA BATTERIES	LIBRARY USE- PLAYAWAYS	\$82.42
	010-7810-455.20-10	CONTAINER STORAGE REFUND	RETURN	(\$34.94)
	010-7810-455.20-20	(10) FLASHDRIVES	LIBRARY- CREATIVE LAB USE	\$90.69
	137-7810-455.70-55	MLA MEMBERSHIP- COSSINS	LIBRARY2025	\$60.00
	010-7810-455.20-10	LAMINATOR/POSTITS	LIBRARY OFFICE USE	\$78.55
	137-7810-455.20-99	(12)PIZZA & 2 SALADS	LIBRARY ALL STAFF DAY2025	\$446.19
	137-7810-455.20-99	(1) GREEK SALAD	LIBRARY ALL STAFF DAY2025	\$9.19
	620-5610-445.50-20	WIN-911 SUPPORT RENEWAL	WRF 1 YEAR RENEWAL	\$2,600.00
	620-5610-445.50-20	WIN-911 SUPPORT RENEWAL	WRF 1 YEAR RENEWAL	(\$2,600.00)
	010-7810-455.20-10	REGISTER RECIEPT PAPER	LIB -PUBLIC SERVICES	\$19.89
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	LIBRARY 2025- G ABATE	\$60.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	LIBRARY 2025- E TREUTT	\$60.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	LIBRARY 2025- MCPHERSON	\$60.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	LIBRARY 2025- CORY	\$25.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	LIBRARY 2025- ADAMS	\$25.00
	137-7810-455.20-99	WILD JOES COFFEE	LIBRARYSTAFF DAY 3/11/25	\$115.00
	010-0000-133.70-00	USB-C ADAPTER		\$62.00
	010-0000-133.70-00	MACBOOK AIR 15		\$1,199.00
	010-0000-133.70-00	MACBOOK AIR 15 M4 CHIP		\$206.00
	010-0000-133.70-00	DELL XPS 16 9640		\$1,699.99
	010-0000-133.70-00	MICROSOFT 365	15 MONTH SUBSCRIPTION	\$99.99
	010-0000-133.70-00	MOUSE & SURFACE LAPTOP		\$1,463.98
	010-7810-455.20-20	DEEP FREEZE MNT MACBOOKS	RENEWAL (1) YR FEB 2025	\$57.75
	010-7810-455.20-20	DEEP FREEZE MNT PUBLIC PC	24RENEWAL (1) YR FEB 2025	\$472.50
	010-7810-455.20-99	FROAM/GRANNYSQS/FABRIC	TEEN PROGRAM SUPPLIES	\$48.34
	010-7810-455.20-20	ZOOM STRD PRO/WEBINAR 500	FEB 23-MAR 2025	\$98.55
	010-7810-455.20-99	CROCHETKIT/HOOKS	TEEN PRG SUPPLY- FDN REIM	\$68.70
	010-7810-455.20-10	SPLITKEYRINGS/KEYKRAFTER	LIBRARY OFFICE USE	\$27.54
	010-7810-455.20-20	DEEP FREEZE MNT MAC	RENEWAL (1) YR FEB 2025	\$57.75
	010-7810-455.20-99	GLUE/LOAFPAN/EXTOKNIFE	PAINTS APO SUPPLIES	\$283.46
	010-7810-455.20-10	STAPLER/BLOCK INK	APO OFFICE SUPPLIES	\$29.23
	010-7810-455.20-99	GLOWFORGE COMPACTFILTER	STEMFINITY FDN REIMB	\$298.95
	010-7810-455.20-99	COIN ENVELOPES/SPOONS	SEED LIBRARY NEEDS	\$22.98
	010-7810-455.20-99	(5)CLR FILAMAMENT/SOCK	WORKBENCH SUPPLY-LIB	\$98.23
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	2025 E OTIS	\$60.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	2025 D TOYE	\$60.00
	010-7810-455.50-10	INTUIT ASSIST MAILCHIMP	(10000) CONTACTS STDMAR25	\$135.00
	010-7810-455.20-99	PLATES/MUFFINS/CHEESE/FRT	ALL LIB STAFF DAY 3/12/25	\$229.08
	137-7810-455.60-20	FLIGHT: INTERACTIVIITY	NM:NIELSEN 14MAY-16MAY25	\$408.36
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	(1) YEAR 25 M BRUGGEMAN	\$60.00
	137-7810-455.20-70	(3) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$53.85
	137-7810-455.20-70	(3) MOST WANTED DVDS-2	2025 MOST WANTED DVDS	\$53.85
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$7.16
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$112.09
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$49.99
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$61.56
	137-7810-455.20-70	(4) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$79.84
	010-7810-455.20-70	(6) FIIC BOOKS	LIBRARY COLLECTION	\$113.35
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$26.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$26.05
	010-7810-455.20-70	(10) NON FIC BOOKS	LIBRARY COLLECTION	\$193.75
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$34.01
	137-7810-455.20-70	(3) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$61.80
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$142.50
	137-7810-455.20-70	(4) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$79.80
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$67.04
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	(1)YR 2025 J LEMON	\$60.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	(1)YR 2025 M DORRENCE	\$60.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	(1)YR 2025 C CLARK	\$60.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	(1)YR 2025 H MUNDT	\$60.00
	010-7810-455.20-99	(2)DOZ DINNER FORKS	LIBRARY KITCHEN	\$57.98
	010-7810-455.20-99	(10) PIES	ALL STAFF TRAINING3/11	\$141.41
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$62.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.20
	010-7810-455.20-70	DVD REFUND	CREDIT	(\$19.03)
	600-4640-441.60-10	GALLATIN SYMPOSIUM PARKIN	MSU-BZ-PARKING KIOSK	\$12.00
	600-4640-441.20-99	EVENT SUPPLIES	STAPLES 00104695	\$222.92
	600-4640-441.20-99	ALL DAY TRAINING SUPPLIES	COSTCO WHSE #0096	\$156.17
	600-4640-441.20-99	FAL KIT GIVEAWAYS	AMAZON MKTPL*9X2GE08G3	\$153.75
	600-4640-441.20-99	FAL KIT GIVEAWAYS	AMAZON MKTPL*Q65ZD8BA3	\$60.00
	600-4640-441.20-99	FAL KIT GIVEAWAYS	HARDWAREWORLD	\$313.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.20-99	ALL DAY TRAINING LUNCH	IN *CRAVINS LUNCHES	\$405.00
	600-4640-441.20-99	ALL DAY TRAINING LUNCH	IN *CRAVINS LUNCHES	\$405.00
	010-3120-422.20-99	BOZEMAN FIRE	BANNERS FOR EVENTS	\$428.99
	010-2010-415.70-10	MSU CAREER FAIR	PARKING	\$7.50
	010-2010-415.60-10	REIMBURSEMENT:SEMINAR GRP	MT: GEHLE: 3/4	(\$349.00)
	010-2010-415.70-99	LUNCH FOR IAFF CBA	NEGOTIATIONS	\$197.35
	010-2010-415.70-55	GVHRA MEETING MARCH	EILIS REDMOND	\$20.00
	010-2010-415.60-10	HOTEL: LEADERSHIP MT	MT: TOZER: 2/26-2/28	\$507.30
	010-2010-415.60-10	PARKING: SEMINAR GROUP	MT: TOZER: 3/4	\$8.00
	010-7810-455.70-55	MLA ACTIVE MEMBERERSHIP	2025MLA E. NEWELL	\$60.00
	010-7810-455.20-99	DINO PUZZLES/MANDALA (24)	SUMMER PRG SUPPLY- FDN RE	\$559.63
	010-7810-455.70-20	CANVA PRO RENEWAL SUSBCRI	3/2025 RENEWAL (NEWELL)	\$239.16
	750-4025-431.20-20	COMPUTER BAGS - STAFF		\$219.30
	750-4025-431.70-55	LEADERSHIP MONTANA APPFEE		\$108.77
	750-4025-431.20-10	LWILCOX BIZ CARDS		\$71.39
	750-4025-431.60-20	REG: CNAM CANADA	QC: ZCOLLINS: 5/12-5/15	\$953.33
	750-4025-431.60-20	FLIGHT: CNAM CANADA	QC: ZCOLLINS: 5/12-5/15	\$1,181.96
	750-4025-431.60-20	FLIGHT: CNAM CANADA	QC: ZCOLLINS: 5/12-5/15	\$156.00
	750-4025-431.60-20	FLIGHT: CNAM CANADA	QC: ZCOLLINS: 5/12-5/15	\$156.00
	010-8240-459.20-10	OFFICE	SUPPLIES	\$178.93
	010-8240-459.40-50	PHONE	SUPPLIES	\$49.99
	143-8210-459.20-20	COMPUTER	SUPPLIES	\$7.99
	750-4025-431.60-10	REG: MAGIP WORKSHOPS	MT:L.WILCOX:4/15	\$654.00
	143-8210-459.60-10	REG: ICMA TRNING WEBINAR	MT:FINE:ONLINE	\$895.00
	010-3020-421.60-10	REG:CELLBRITE TRNG CCPA	MT:BACA:ONLINE	\$4,607.50
	010-3010-421.20-30	WMNS WRESTLING SHOES	AND YAK TRAC DEETS - AMAZ	\$66.61
	010-3010-421.20-61	FUEL SWANSON	- GRANTREE CONOCO	\$6.23
	010-3010-421.20-99	PROPANE FOR RANGE	TRNG - MURDOCHS	\$31.46
	010-3010-421.20-99	WORKING LUNCH SUPP SVCS	W/MSU - JIMMY JOHNS	\$52.15
	010-3010-421.20-99	CROSSFIRE HD LASER	RANGEFINDER - BOTACH	\$166.59
	010-3010-421.60-20	FLIGHT: TRNG SPECL RESPNS	CA:JEPPSON:3/2-3/15	\$558.37
	010-3010-421.20-20	11 -KABLEDIRECT HDMI 20'	CABLE - AMAZON	\$161.04
	010-3010-421.20-20	11 -USB TO USB TYPE A	CABLE - AMAZON	\$179.96
	010-3010-421.70-20	MONTHLY CHG HIRING QR	CODE - QR.IO	\$35.00
	010-3010-421.20-99	2 PELICAN RIFLE STORAGE	CASES - PELICAN PRODUCTS	\$509.32
	010-3010-421.60-20	FLIGHT: NEW VEHICLE PU	NV:SWANSON:3/3-3/4	\$67.24
	010-3010-421.20-30	SKECHERS SLIP RIST SHOES	HARVEY - AMAZON	\$43.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-10	42 MISC SIZE USB FLASH	DRIVES PIS - AMAZON	\$136.97
	010-3010-421.60-20	HOTEL:TRNNG SPECL RESPNS	CA:JEPPSON: 3/2-3/15	\$4,443.79
	010-3010-421.60-20	UBER:NEW VEHICLE PU	NV:SWANSON:3/3-3/4	\$31.96
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNTS	SVS MARCH - SCHEDULICITY	\$34.99
	010-3010-421.20-61	FUEL NEW VEHICLE LAS TO	BZN - EAGLES LANDING	\$53.30
	010-3010-421.20-99	EXPLOSIVE TRNG TOOLS K9	COOPER - ELITE K9	\$612.97
	010-3010-421.20-61	FUEL PATROL VEHICLE LAS	TO BZN - MAVERIK	\$51.10
	010-3010-421.20-61	FUEL PATROL VEHICLE LAS	TO BZN - LOVE'S	\$42.64
	010-3010-421.20-30	MEN'S 7" OPERATOR BOOTS	HARVEY - SP FIRST TACTICA	\$127.49
	010-3010-421.20-60	PARTS FOR NEW PATROL VEH	- PEORIA FORD	\$302.28
	010-3010-421.70-20	STARLINK ROAMING CHARGES	3..7-3.28.2025 - STARLINK	\$35.77
	010-3010-421.20-30	FRESH FOAM ARISHI SHOES	FOLEY - NEW BALANCE	\$79.94
	010-3010-421.30-10	PAIR RAIN X WIPER BLADES	- AMAZON	\$36.76
	010-3010-421.20-99	QTIPS AND ALCOHOL FOR	CLNG GUNS - AMAZON	\$51.91
	010-3010-421.20-99	GARMIN TRACKER GPS 18	X PC - GARMIN	\$95.99
	010-3010-421.60-20	PARKING:TRNG SPECL RESP	LA: JEPPSON:3/2-3/15	\$777.10
	010-1320-403.20-10	AMAZON RESOURCE MATERIALS		\$14.81
	010-1320-403.20-10	AMAZON RESOURCE MATERIALS		\$6.99
	010-1320-403.20-10	AMAZON RESOURCE MATERIALS		\$9.99
	010-1320-403.60-20	TRAV INS:RISE 2025	FL:HERRING/SHETTR:5/28-31	\$97.36
	010-1330-403.60-20	HOTEL:RISE 2025	FL:QTY 5: 5/28-5/31	\$2,554.25
	010-1320-403.60-20	HOTAL:RISE 2025	FL:QTY 2:5/28-5/31	\$1,021.70
	010-1320-403.60-20	HOTEL:RISE 2025	FL:FLAMM; GREEN:5/28-31	\$1,021.70
	010-1320-403.60-20	FLIGHT:RISE 2025	FL:HERRINGTON:5/28-31	\$695.37
	010-1320-403.60-20	FLIGHT:RISE 2025	FL:SHETTER:5/28-5/31	\$695.37
	710-6010-449.20-80	AGA FILE ADJUSTMENT		\$193.95
	010-1520-405.60-10	GFOA COURSE REGISTRATION		\$150.00
	010-1510-405.70-20	BILLINGS GAZETTE SUBSCRIP	\$1 FOR 3 MONTHS RENEW5/25	\$1.00
	010-1210-402.70-10	FACEBOOK	AD	\$266.56
	010-1210-402.70-10	FACEBOOK	AD	\$17.44
				\$143,792.08
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$20,885.06
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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
	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		\$2,279.83
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,226.83
	710-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$2,664.97
				\$35,002.60
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING 4/1 GAS CARDS		\$540.79
	010-7210-452.20-61	CEMETERY 4/1 GAS CARDS		\$155.38
	750-4020-431.20-61	ENGINEERING 4/1 GAS CARDS		\$113.85
	010-3120-422.20-61	FIRE 4/1 GAS CARDS		\$1,478.92
	010-8110-457.20-61	NEIGHBORHOOD SERVICES 4/1	GAS CARDS	\$283.68
	195-7610-453.20-61	PARKS 4/1 GAS CARDS		\$186.98
	010-3010-421.20-61	POLICE 4/1 GAS CARDS		\$9,019.53
	125-3040-421.20-61	POLICE DTF 4/1 GAS CARDS		\$249.73
	670-4510-435.20-61	STORMWATER 4/1 GAS CARDS		\$75.48
	600-5010-442.20-61	WATER SEWER 4/1 GAS CARDS		\$308.85
	010-1910-414.20-61	IT 4/1 GAS CARDS		\$30.24
	650-3320-424.20-61	04/01 FUEL CARDS		\$75.64
	600-4640-441.20-61	04/01 FUEL CARDS		\$24.83
				\$12,543.90
WASTEQUIP, LLC	640-5810-447.20-99	6 YARD SLANT DUMPSTERS	14 OF THEM, SOLID WASTE	\$17,218.41
				\$17,218.41
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LND FLL ENVR ASSMNT	PROF SRVCS THRU 03/31/25	\$8,031.00
				\$8,031.00
WERLEY, LAURA	010-3010-421.60-20	MEALS:CENTRAL SQUARE ENG	FL:WERLEY:4/27-5/1/25	\$216.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$216.00
WESTERN GLASS COMPANY	010-1850-413.30-20	BROKEN WINDOW REPLACEMENT		\$350.00
				\$350.00
WESTERN SKIES LANDSCAPES	010-1870-413.30-30	SNOW REMOVAL SERVICES	MARCH 2025: FS2	\$400.00
	010-1880-413.30-30	SNOW REMOVAL SERVICES	MARCH 2025: FS3	\$1,040.00
	010-1875-413.30-30	SNOW REMOVAL SERVICES	MARCH 2025: FS2	\$950.00
	010-1875-413.30-30	SNOW REMOVAL SERVICES	MARCH 2025: FS2	\$570.00
	010-1875-413.30-30	SNOW REMOVAL SERVICES	MARCH 2025: FS3	\$780.00
				\$3,740.00
WESTERN STATES FIRE PROTECTION CO	189-8040-456.30-10	STORY MANSION	SPRINKLER SERVICE	\$1,417.00
				\$1,417.00
WESTERN SYSTEMS INC.	111-4171-433.20-99	REPAIR CONTROL CABINET	19TH & BABCOCK ACCIDENT	\$15,081.16
				\$15,081.16
WEX BANK	010-7210-452.20-61	0496-00-181427-6	FEB FUEL:CEMETERY	\$145.80
	010-7210-452.20-61	0496-00-181427-6	MARCH FUEL CARDS:CEMETERY	\$16.41
	750-4020-431.20-61	0496-00-181433-4	FEB FUEL CARDS:IT	\$32.27
	010-1910-414.20-61	0496-00-181433-4	MARCH FUEL CARDS:IT	\$35.23
				\$229.71
WILCOX, LAUREN	750-4025-431.60-10	MEALS:MAGIP CONFERENCE	MT:WILCOX:04/14-17/25	\$256.00
	750-4025-431.60-10	MILES:MAGIP CONFERENCE	MT:WILCOX:04/14-17/25	\$94.92
				\$350.92
				\$3,430,609.38