

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| A&E DESIGN | 010-1810-413.80-80 | CITY HALL RENOVATION | ARCHITECTURAL SERVICES | \$8,817.50 |
| | | | | \$8,817.50 |
| A+ ELECTRIC MOTOR, INC | 620-5630-445.30-20 | ELECTRICAL TESTING AND | VIBRATION ANALYSIS WRF | \$6,336.00 |
| | | | | \$6,336.00 |
| ALCOHOL MONITORING SYSTEMS, INC | 010-1330-403.50-80 | TESTING FOR PARTICIPANTS | BRIDGERS | \$1,116.99 |
| | | | | \$1,116.99 |
| ALL RISE FOR JUSTICE | 010-1320-403.60-20 | NAT CONF-ORLANDO-REGISTRA | HERRINGTON-SHETTER | \$1,590.00 |
| | 010-1320-403.60-20 | NAT CONF-ORLANDO-REGISTRA | FLAMM-GREEN | \$1,590.00 |
| | 010-1330-403.60-20 | NAT CONF-ORLANDO-REGISTRA | JURK; HODG;SAM; LIVI;DESH | \$3,975.00 |
| | | | | \$7,155.00 |
| ALL VALLEY LANDSCAPE SERVICES LLC | 010-1850-413.30-30 | SNOW REMOVAL SERVICES | | \$1,512.50 |
| | 010-1890-413.30-30 | SNOW REMOVAL SERVICES | | \$4,062.50 |
| | 010-1860-413.30-30 | SNOW REMOVAL SERVICES | | \$2,437.50 |
| | | | | \$8,012.50 |
| ALLEGIANCE BENEFIT PLAN | 720-8910-471.50-99 | MARCH ADMIN FEES | ADMIN FEES MARCH | \$509.25 |
| | | | | \$509.25 |
| ALLEGRA - BOZEMAN | 010-3120-422.20-99 | REFLECTIVE STICKERS | FOR FOOD TRUCKS | \$127.29 |
| | 750-4020-431.20-10 | 50 ESPARZA CARDS | 50 BUTTS CARDS | \$140.68 |
| | 750-4010-431.20-10 | 100 YEYKAL CARDS | 50 BEAUCHAINE CARDS | \$118.31 |
| | 010-3010-421.20-99 | 2008 OFFICER PHOTO COPIES | FOR BOARDS | \$37.72 |
| | 010-3010-421.20-99 | CITIZENS POLICE ACAD | BOOKLET SPRING 2025 | \$188.92 |
| | 010-3010-421.20-99 | 2012 PHOTOS FOR BOARD | PROJECT | \$30.68 |
| | 010-3010-421.20-99 | BC - TIM WENTHE | ACO | \$51.31 |
| | 010-3010-421.20-99 | RULES OF POLICING, VALUES | FOR BREIFING ROOM | \$226.17 |
| | | | | \$921.08 |
| ALSCO AMERICAN LINEN DIVISION | 620-5610-445.50-30 | WRF FLOOR MATS, TOWELS | ALSCO: WRF | \$219.38 |
| | | | | \$219.38 |
| AMAZON CAPITAL SERVICES INC | 010-1815-413.20-65 | LED HEADLAMP | | \$42.46 |

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| | 010-1875-413.30-20 | ELECTRICAL PANEL WARNING | SIGNS | \$29.82 |
| | 010-1860-413.30-20 | TOILET VALVE REBUILD KITS | 3X | \$76.54 |
| | | | | \$148.82 |
| ANDERSON, ERIC | 620-5210-444.60-10 | MEALS:AWWA JOING CONF | MT:ANDERSON:01/22-24/25 | \$60.00 |
| | | | | \$60.00 |
| APPLIED INDUSTRIAL TECH | 620-5610-445.20-40 | RHINO DIRT ABSORBENT | PLUS SHIPPING, WRF | \$69.49 |
| | | | | \$69.49 |
| AVERY DENNISON | 111-4120-433.20-99 | SIGN PRINTING MACHINE | FLUSH BOTTLE & WIPES | \$227.88 |
| | | | | \$227.88 |
| BALCO UNIFORM CO-FIRE ACCT #10123 | 010-3120-422.20-30 | JOB SHIRTS/PANTS | GIRDNER AND HAWORTH | \$640.00 |
| | 010-3120-422.20-30 | BOOTS | | \$120.00 |
| | | | | \$760.00 |
| BALCO UNIFORM CO-PARKNG ACCT #10124 | 650-3320-424.20-30 | HI VIS JACKET | SILKSCREEN | \$445.00 |
| | | | | \$445.00 |
| BALCO UNIFORM CO-POLICE ACCT #10125 | 010-3010-421.20-30 | SGT CHAFFINS - ADD EMBLEM | AND REPAIR | \$76.00 |
| | 010-3010-421.20-30 | 8 KEEPERS FOR HC, FL, CUF | CASE NEW HIRES | \$1,036.06 |
| | | | | \$1,112.06 |
| BATTERIES PLUS #254 | 010-3120-422.20-65 | BATTERIES - 12V | | \$65.00 |
| | 010-3120-422.20-65 | BATTERIES - C AND 9VOLT | | \$52.80 |
| | | | | \$117.80 |
| BEST RATE TOWING & AUTO REPAIR | 010-8120-457.50-10 | BUMPER PULL CAMPER | | \$150.00 |
| | 010-8120-457.50-10 | BUMPER PULL | | \$150.00 |
| | 010-8120-457.50-10 | 1996 FORD E350 EDA704 | | \$150.00 |
| | 010-8120-457.50-10 | BUMPER PULL | | \$150.00 |
| | 010-8120-457.50-10 | BUMPER PULL CAMPER | | \$150.00 |
| | 010-8120-457.50-10 | DODGE MOTORHOME 699393E | | \$220.00 |
| | 010-8120-457.50-10 | COACHMAN CATALINA | | \$150.00 |
| | 010-8120-457.50-10 | FIFTH WHEEL | | \$150.00 |

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| | 010-8120-457.50-10 | 1984 CHEVY VAN | | \$65.00 |
| | 010-8120-457.50-10 | SMALL BUMPER PULL | | \$65.00 |
| | 010-8120-457.50-10 | 1956 ARISTOCRAT CAMPER | | \$150.00 |
| | 010-8120-457.50-10 | BUMPER PULL TRAILER | | \$150.00 |
| | 010-8120-457.50-10 | BUMPER PULL CAMPER | | \$150.00 |
| | 650-3320-424.50-10 | 2008 DODGE RAM 3500 BLUE | | \$165.00 |
| | 650-3320-424.50-10 | 2005 DODGE NEON GREY | | \$150.00 |
| | 650-3320-424.50-10 | 2007 INFINITI G35 BLACK | | \$213.00 |
| | 650-3320-424.50-10 | 2003 MITSUBISHI OUTLANDER | | \$207.00 |
| | 650-3320-424.50-10 | 2004 FORD TAURUS RED | | \$150.00 |
| | 650-3320-424.50-10 | TOYOTA SILVER 637120D | | \$213.00 |
| | 650-3320-424.50-10 | SUBA LEGACY BROWN | | \$213.00 |
| | 650-3320-424.50-10 | 2008 TOYOTA SIENNA GOLD | | \$150.00 |
| | 650-3320-424.50-10 | JEEP GREEN | | \$213.00 |
| | 620-5210-444.30-10 | #3770 - TOW CHARGE | S TRACY AVE TO VM FACILIT | \$615.60 |
| | 010-3010-421.50-99 | TOW TO CONV SITE | CFS25-015633 | \$178.00 |
| | 010-3010-421.50-99 | TOW FOR EVIDENCE | CFS25-031836 | \$132.00 |
| | 010-3010-421.50-99 | TOW FOR EVIDENCE | CFS25-032163 | \$115.00 |
| | 010-3010-421.50-99 | TOW TO MSU IMPOUND EVID | CFS25-032374 | \$115.00 |
| | 010-3010-421.50-99 | TOW TO MSU IMPOUND EVID | CFS25-032374 | \$140.00 |
| | 010-3010-421.50-99 | TOW FOR EVIDENCE | CFS25-91305 | \$241.00 |
| | 010-3010-421.50-99 | TOW TO MSU IMPOUND | CFS25-035256 | \$115.00 |
| | 010-3010-421.50-99 | TOW FOR EVIDENCE | CFS25-91524 | \$180.00 |
| | 010-3010-421.50-99 | TOW TO CONV SITE | CFS25-039314 | \$233.00 |
| | 010-3010-421.50-99 | TOW FOR EVIDENCE | CFS25-044231 | \$210.00 |
| | 010-3010-421.50-99 | TOW TO MSU IMPOUND | CFS25-044231 | \$178.00 |
| | | | | \$5,976.60 |
| BILLION DODGE CHRYSLER | 187-3120-422.80-10 | #4675: 25 GMC CANYON-FD | VIN: 1GTP2DEK2S1169024 | \$45,467.00 |
| | 010-1815-413.30-10 | TRUCK OIL CHANGE | | \$138.57 |
| | | | | \$45,605.57 |
| BLANTON CONTRACTING LLC | 010-1840-413.80-80 | ELEVATOR MODERNIZATION | GC SERVICES | \$6,169.20 |
| | | | | \$6,169.20 |
| BLAZE CONE COMPANY INC | 111-4120-433.20-99 | (200) 48" GRABBER TUBE | TOP & BASE, FREIGHT | \$6,043.00 |

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| | | | | \$6,043.00 |
| BOUND TREE MEDICAL LLC | 010-3120-422.20-98 | GLOVES X 5 | | \$85.65 |
| | 010-3120-422.20-98 | TAPE, FULL BODY BLANKET | SPLINT | \$165.50 |
| | | | | \$251.15 |
| BOZEMAN DAILY CHRONICLE | 010-1110-401.70-10 | COMMISSION AGENDA | AD | \$143.00 |
| | 010-1110-401.70-10 | COMMISSION | AD | \$88.00 |
| | 600-4610-441.70-10 | AD:BIDS-SOURDOUGH WTP | 3/15/25-3/22/25 | \$260.00 |
| | 750-4010-431.70-10 | ADMIN ASSISTANT - T & E | CHRONICLE AD | \$41.14 |
| | 115-3210-423.70-10 | BUILDING INSPECTOR I-III | CHRONICLE AD | \$41.14 |
| | 115-3210-423.70-10 | CD TECH (50/50 SPLIT) | CHRONICLE AD | \$30.85 |
| | 100-1610-411.70-10 | CD TECH (50/50 SPLIT) | CHRONICLE AD | \$30.86 |
| | 010-1815-413.70-10 | FACILITIES WORKER | CHRONICLE AD | \$61.71 |
| | 010-8020-456.70-10 | FT/PT LIFEGUARDS | CHRONICLE AD | \$102.90 |
| | 010-1410-404.70-10 | LEGAL ASSISTANT | CHRONICLE AD | \$41.14 |
| | 650-3310-424.70-10 | PARKING OFFICER | CHRONICLE AD | \$41.14 |
| | 195-7610-453.70-10 | PARKS SERVICE WORKER | CHRONICLE AD | \$20.57 |
| | 010-3010-421.70-10 | POLICE OFFICER | CHRONICLE AD | \$61.71 |
| | 100-1610-411.70-10 | PLANNER I/II | CHRONICLE AD | \$123.42 |
| | 010-8010-456.70-10 | RECREATION LEADER | CHRONICLE AD | \$20.57 |
| | 010-1220-402.70-10 | STUDY COMMISSION STW | CHRONICLE AD | \$41.14 |
| | 010-1520-405.70-10 | UTILITIES BILLING CLERK | CHRONICLE AD | \$41.14 |
| | 600-5010-442.70-10 | WATER/SEWER OPERATOR 50% | CHRONICLE AD | \$10.28 |
| | 620-5210-444.70-10 | WATER/SEWER OPERATOR 50% | CHRONICLE AD | \$10.29 |
| | | | | \$1,211.00 |
| BOZEMAN TROPHY & ENGRAVING | 010-3010-421.20-99 | NEW HIRE (5) MAILBOX, CUB | BY AND LOCKER TAGS | \$241.50 |
| | | | | \$241.50 |
| BRANDHORST, SHANE | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:BRANDENHOR:3/31-4/3/25 | \$50.65 |
| | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:BRANDENHOR:3/31-4/3/25 | \$26.08 |
| | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:BRANDENHOR:3/31-4/3/25 | \$21.84 |
| | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:BRANDENHOR:3/31-4/3/25 | \$29.31 |
| | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:BRANDENHOR:3/31-4/3/25 | \$77.65 |
| | | | | \$205.53 |

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| BRIDGER ANALYTICAL LAB INC | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 4/1/25 BACTERIA | \$164.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE- ALUMINUM | 4/1/25 ALUMINUM | \$20.00 |
| | | | | \$184.00 |
| CALLYO 2009 CORP | 010-3010-421.70-20 | RENEWAL 5 USERS FOR | 1 YR | \$3,000.00 |
| | | | | \$3,000.00 |
| CDW GOVERNMENT INC | 750-4020-431.20-20 | HD WEBCAM AND ZONE VIBE | WIRELESS HEADPHONES | \$133.43 |
| | 710-6010-449.20-21 | (6) APPLE IPADS FOR VM | MECHANICS | \$1,989.96 |
| | 010-3010-421.20-60 | THERMAL PRINTER FOR | ASSET 4645 | \$364.82 |
| | | | | \$2,488.21 |
| CHARTER COMMUNICATIONS, INC. | 010-1910-414.40-55 | INTERNET B/W BEALL & IT | 415 N BOZ 4/1-30/25 | \$149.99 |
| | 010-1910-414.40-55 | INTERNET:901 NW ROUSE AVE | SVSC 4/1-30/25 | \$69.99 |
| | 600-4640-441.40-55 | INTRNET: 7 E BEALL ST | SVSC 4/1-30/25 | \$89.98 |
| | 010-1910-414.40-55 | HS INTERNET-GUEST CONNECT | #2 20 E OLIVE 4/1-30/25 | \$130.00 |
| | 010-1910-414.40-55 | HI SPD INTERNET-IT/SPLT14 | MNTHLY CHS:4/1-30/25 56% | \$512.51 |
| | 100-1670-411.40-55 | HI SPD INTERNET-ZONING | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 100-1610-411.40-55 | HI SPD INTERNET-PLANNING | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 111-4110-433.40-55 | HI SPD INTERNET-STREETS | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 112-7710-454.40-55 | HI SPD INTERNET-FORESTRY | MNTHLY CHS:4/1-30/25 | \$36.60 |
| | 115-3210-423.40-55 | HI SPD INTERNET-BLDNG DIV | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 600-4610-441.40-55 | HI SPD INTERNET-WTP | MNTHLY CHS:4/1-30/25 | \$36.60 |
| | 600-5010-442.40-55 | HI SPD INTERNET-WATER | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 620-5210-444.40-55 | HI SPD INTERNET-SEWER | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 620-5610-445.40-55 | HI SPD INTERNET-WWTP | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 640-5810-447.40-55 | HI SPD INTERNET | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 710-6010-449.40-55 | HI SPD INTERNET-VEH MNT | MNTHLY CHS:4/1-30/25 | \$36.61 |
| | 010-3120-422.40-99 | FIRE STATION #2/CABLE | 575 KAGY BLVD 4/1-30/25 | \$199.00 |
| | 010-3120-422.40-55 | CABLE TV BPSC-FIRE 73% | 8 UNITS: 4/1-30/25 | \$216.62 |
| | 010-3010-421.40-55 | CABLE TV BPSC-PD 27% | 3 UNITS: 4/1-30/25 | \$80.12 |
| | | | | |
| CHURCHILL EQUIPMENT | 111-4110-433.20-60 | MANIFOLD HOSE, U-SEAL KIT | , VALVE PLUG | \$729.40 |
| | | | | \$729.40 |
| CITY OF BOZEMAN | 195-7610-453.40-60 | REFUSE DISPOSAL FEE MAR | OLD LANDFILL: PARKS | \$895.00 |

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| | 010-7210-452.40-60 | REFUSE DISPOSAL FEE MAR | OLD LANDFILL: CEMETERY | \$215.00 |
| | 111-4110-433.40-60 | REFUSE DISPOSAL FEE MAR | OLD LANDFILL: STREETS | \$215.00 |
| | 116-8210-459.50-40 | REIMB ALLIED ENGINEERING | BOZEMAN CREEK #32762 | \$3,241.25 |
| | | | | \$4,566.25 |
| CLEAN SLATE GROUP | 750-4010-431.50-20 | GRAFITTI REMOVAL IN BZN | VARIOUS PLACES FOR MARCH | \$2,212.50 |
| | 640-5830-447.50-99 | GRAPHICS | TRUCK 4370 | \$5,895.00 |
| | | | | \$8,107.50 |
| COLOR WORLD | 650-3320-424.50-10 | STICKERS | | \$3,000.00 |
| | 010-1210-402.20-99 | BUILDING | SIGNS | \$95.00 |
| | | | | \$3,095.00 |
| COLWAY, LOUIE | 620-5210-444.60-10 | MEALS:AWWA JOING CONF | MT:COLWAY:01/22-24/25 | \$60.00 |
| | | | | \$60.00 |
| CONSOLIDATED ELECTRICAL | 111-4171-433.30-30 | FUSE HOLDERS | | \$2,036.00 |
| | | | | \$2,036.00 |
| CORE & MAIN LP | 600-5010-442.20-99 | DRILL MACHINE REPAIR | SHIPPING CHARGE | \$366.58 |
| | | | | \$366.58 |
| CORE CONTROL, INC. | 010-1850-413.30-10 | BMS SERVICE | | \$25.00 |
| | 010-1840-413.30-10 | BMS SERVICE | | \$25.00 |
| | 010-1890-413.30-10 | SERVER COOLING UNIT | REPAIR SERVICE | \$495.00 |
| | 010-1890-413.30-10 | BOILER CONTROLS REPAIR | | \$3,092.83 |
| | | | | \$3,637.83 |
| CORE TECHNOLOGIES LLC | 010-1210-402.20-20 | MONITORS | DIGITAL MEDIA HELLER | \$354.00 |
| | 600-5010-442.20-21 | DELL THUNDERBOLT DOCK | H2D5R44, WATER: T. TUSKEN | \$221.00 |
| | 710-6010-449.20-21 | (2) DELL RUGGED LAPTOPS | VM, 9T72F54 & BT72F54 | \$4,158.00 |
| | | | | \$4,733.00 |
| COUNTRY ROADS LLC | 010-1810-413.30-30 | SNOW REMOVAL SERVICES | | \$325.00 |
| | 010-1840-413.30-30 | SNOW REMOVAL SERVICES | | \$250.00 |
| | | | | \$575.00 |

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| CULLIGAN WATER CONDITIONING | 010-1810-413.50-99 | COOLER N170803079 RENTAL | 6 WATER BOTTLES | \$103.43 |
| | 620-5620-445.50-99 | SOLAR SALT, WATER, EQUIP | RENTAL, WRF | \$150.75 |
| | | | | \$254.18 |
| DATAPROSE, LLC | 600-5010-442.70-40 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$1,404.77 |
| | 620-5210-444.70-40 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$1,332.64 |
| | 640-5810-447.70-40 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$746.68 |
| | 670-4510-435.70-40 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$227.08 |
| | 600-5010-442.50-10 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$661.62 |
| | 620-5210-444.50-10 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$627.65 |
| | 640-5810-447.50-10 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$351.67 |
| | 670-4510-435.50-10 | (16,772) UTILITY BILLS | 3/1/25-3/31/25 | \$106.95 |
| | | | | \$5,459.06 |
| DELUCA INC | 010-1890-413.30-20 | MOTORIZED SHADE REPAIR | | \$327.50 |
| | | | | \$327.50 |
| DEPARTMENT OF REVENUE--1% | 010-1840-413.80-80 | ELEVATOR MODERNIZATION | GC SERVICES CGRT | \$62.32 |
| | | | | \$62.32 |
| DUFF'S MOBILE WELDING & REPAIR INC | 640-5820-447.30-10 | INSTALL TIRE CHAIN HOLDER | INSTALL SHOVEL HOLDER | \$777.00 |
| | | | | \$777.00 |
| DUST BUNNIES INC | 620-5610-445.50-30 | CUSTODIAL CLEANING - APR | DUST BUNNIES: WRF | \$1,225.00 |
| | | | | \$1,225.00 |
| ELECTRO CONTROLS INC. | 620-5630-445.30-20 | WRF DIGESTER DIAGNOSIS | AND REPAIR | \$217.50 |
| | | | | \$217.50 |
| ELKHORN COMMISSIONING GROUP | 572-3110-422.80-80 | COMISSIONING NEW | CONSTRUCTION | \$42,590.00 |
| | | | | \$42,590.00 |
| ENERGY LABORATORIES, INC. | 620-5620-445.50-99 | INF/EFF ORGANICS | PESTICIDES TESTING, WRF | \$1,327.00 |
| | 620-5620-445.50-99 | BIOSOLIDS QUARTERLY NPDES | DIG III & SP, WRF | \$1,299.00 |
| | 620-5620-445.50-99 | NUTRIENTS WEEKLY NPDES | NITROGEN, NITRATE, PHOSPH | \$164.00 |

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| | 620-5620-445.50-99 | NUTRIENTS WEEKLY NPDES | NITROGEN, NITRATE, PHOSPH | \$164.00 |
| | | | | \$2,954.00 |
| EXEC U CARE SERVICES | 650-3330-424.50-30 | CLEANING MARCH 2025 | | \$440.00 |
| | | | | \$440.00 |
| FARSTAD OIL | 620-5210-444.20-61 | FUEL CARDS 2ND HALF MAR | FARSTAD: WATER/SEWER | \$2,306.06 |
| | 112-7710-454.20-61 | FUEL CARDS 2ND HALF MAR | FARSTAD: FORESTRY | \$61.18 |
| | 111-4110-433.20-61 | FUEL | | \$366.54 |
| | 010-1815-413.20-61 | FUEL - VEHICLES | | \$248.56 |
| | 600-4610-441.20-61 | (7) FUEL CARDS- WTP | 2ND HALF OF MARCH | \$290.94 |
| | 640-5810-447.20-61 | 318.2 DYED DIESEL | 190.9 GASOLINE | \$1,543.87 |
| | 640-5810-447.20-61 | 370 DEF | BULK | \$963.29 |
| | | | | \$5,780.44 |
| FASTENAL COMPANY | 111-4110-433.20-99 | VENDING MACHINE SUPPLIES | FASTENAL: STREETS | \$9.37 |
| | 600-5010-442.20-99 | VENDING MACHINE SUPPLIES | FASTENAL: WATER | \$24.76 |
| | | | | \$34.13 |
| FISHER'S TECHNOLOGY | 100-1610-411.50-20 | KYOCERA/TA8052CI | RS21900703-12/22-1/21/25 | \$50.07 |
| | 115-3210-423.50-20 | KYOCERA/TA8052CI | RS21900703-12/22-1/21/25 | \$50.08 |
| | 115-3210-423.50-20 | KYOCERA/TA8052CI | MA21991-01 3/29-4/28/25 | \$89.55 |
| | 100-1610-411.50-20 | KYOCERA/TA8052CI | MA21991-01 3/29-4/28/25 | \$89.55 |
| | 750-4020-431.50-20 | KYOCERA 8052 COPIER MNT | MA16135-01 03/01-31/25 | \$296.18 |
| | 620-5610-445.20-10 | CANON DXC3926I | MA20955-01 3/27-4/26/25 | \$31.98 |
| | 010-1530-405.50-20 | KYOCERA P7035 MAINT AGRMT | EQU10073:: 4/01-04/30/25 | \$56.74 |
| | 010-1815-413.70-90 | COPIER SERVICE | | \$80.73 |
| | 010-1510-405.50-20 | MA18775-01/KYOCERA PRNTR | FEQ36574:4/3-5/2M5526CDW | \$41.40 |
| | | | | \$786.28 |
| FLOYD'S TRUCK CENTER-BELGRADE | 710-6010-449.20-80 | SIGHT GLASS | | \$113.01 |
| | 710-6010-449.20-80 | DESIK CARTS, THERMO AND V | EALVE KITS | \$394.96 |
| | 710-6010-449.20-80 | TEMP SENSOR | | \$41.64 |
| | 640-5810-447.30-10 | TRUCK 3318 | EXPRESS ASSESSMENT | \$1,485.52 |
| | | | | \$2,035.13 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| FLOYD'S TRUCK CENTER-WY | 640-5810-447.30-10 | REPLACEMENT | WINDSHIELD GLASS | \$3,516.06 |
| | | | | \$3,516.06 |
| FLUME INC | 600-4640-441.50-10 | FLUME REBATES AND PORTAL | FLUME, INC | \$21,188.00 |
| | | | | \$21,188.00 |
| FOUR CORNERS RECYCLING, LLC. | 640-5820-447.50-10 | 135,740 T OCC PROCESSED | 191,120 T COMINGLE PROCES | \$15,289.60 |
| | | | | \$15,289.60 |
| GALLATIN COUNTY DETENTION | 010-3010-421.50-99 | 147 INMATES AT \$15.00 EA | MARCH BOOKING FEES | \$2,205.00 |
| | | | | \$2,205.00 |
| GALLATIN COUNTY OPS & PROCUREMENT | 010-1880-413.40-40 | GAS CHARGES-BFD #3 | MARCH 2025 | \$359.13 |
| | 010-1880-413.40-10 | ELECTRIC CHARGES-BFD #3 | MARCH 25 | \$1,289.39 |
| | 010-1880-413.40-60 | RECYCLNG:FEB:BFD3 | 50% SPLIT WITH THE COUNTY | \$12.23 |
| | 010-1880-413.40-20 | WATER: 2/5-3/6: BFD #3 | 50% SPLIT WITH THE COUNTY | \$68.29 |
| | 010-1880-413.40-30 | SEWER: 2/5-3/6: FD #3 | 50% SPLIT WITH THE COUNTY | \$45.38 |
| | 010-1880-413.40-70 | STRMWTR:2/28-3/31: BFD | 50% SPLIT WITH THE COUNTY | \$22.56 |
| | 010-1880-413.40-60 | GARBAGE:2/28-3/31: BFD3 | 50% SPLIT WITH THE COUNTY | \$154.71 |
| | 010-1880-413.40-50 | BFD#3 ALARM MONITOR SVCS | 50% SPLIT WITH THE COUNTY | \$58.23 |
| | 010-1880-413.40-70 | STRMWTR: 2/28-3/31: BFD | 50% SPLIT WITH THE COUNTY | \$5.53 |
| | 010-1880-413.30-10 | BOILER MAINTENANCE | 50% SPLIT W/COUNTY | \$87.50 |
| | | | | \$2,102.95 |
| GALLATIN VALLEY ELEVATOR LLC | 650-3330-424.50-20 | SERVICE CALL 02/17 | | \$525.00 |
| | | | | \$525.00 |
| GENERAL DISTRIBUTING CO | 600-5010-442.70-90 | CO2, IND HP, ACETYLENE | CYLINDER RENTAL | \$105.71 |
| | 111-4171-433.70-90 | PROPANE | | \$35.46 |
| | 710-6010-449.20-80 | DOOR BEZEL | | \$99.93 |
| | 710-6010-449.20-80 | WHEEL - CREDIT | PD CHK 260682 & 261458 | (\$56.20) |
| | 010-7210-452.20-61 | IND HP 20-100 CUFT | CYLINDER COMPLIANCE | \$15.40 |
| | 010-3120-422.50-10 | CYLINDER COMPLIANCE | | \$437.74 |
| | 600-4610-441.70-90 | CYLINDER COMPLIANCE | FOR WATER TREATMENT PLANT | \$17.73 |
| | 640-5810-447.20-99 | 75% ARGON 25% CO2 TANK | HAZMAT CHARGE | \$121.87 |
| | 640-5810-447.20-99 | 33# MIG WIRE | 200 AMP GROUND CLAMP | \$154.61 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | | | | \$932.25 |
| GRAINGER | 111-4110-433.30-10 | DUMP PUMP NOZZEL | | \$300.08 |
| | 620-5630-445.20-40 | REINFORCED PVC TUBING | GRAINGER: WRF | \$64.59 |
| | 620-5620-445.20-99 | DISPOSABLE NITRILE GLOVES | GRAINGER: WRF | \$107.87 |
| | 620-5630-445.20-40 | STAINLESS FLOW SWITCH | GRAINGER: WRF | \$562.37 |
| | 620-5610-445.20-65 | GRADUATED ALUM STRAIGHT | EDGE, GRAINGER: WRF | \$48.70 |
| | 600-4610-441.30-10 | MAGNETIC RETRIEVAL BATON | FOR WATER TREATMENT PLANT | \$87.24 |
| | 600-4610-441.30-10 | PIN STEEL 8 MM DIA | FOR WATER TREATMENT PLANT | \$6.48 |
| | | | | \$1,177.33 |
| GRANITE PEAK HARDSCAPE & LANDSCAPE | 010-1810-413.30-30 | SNOW REMOVAL SERVICES | | \$270.00 |
| | 010-1840-413.30-30 | SNOW REMOVAL SERVICES | | \$300.00 |
| | | | | \$570.00 |
| GREATER GALLATIN UNITED WAY | 010-8240-459.70-99 | 50% GRANT | MATCH FUNDING | \$25,000.00 |
| | | | | \$25,000.00 |
| GREENSPACE LANDSCAPING | 650-3330-424.50-20 | SNOW REMOVAL MARCH 2025 | | \$990.00 |
| | | | | \$990.00 |
| GUARRACI, RYAN | 710-6010-449.60-20 | MEALS:HYD TECH TRAINING | TX:GUARRACI:4/21-25/25 | \$196.00 |
| | | | | \$196.00 |
| HACH COMPANY | 620-5620-445.20-99 | AMMONIA TNT+ FOR WRF | | \$254.37 |
| | 620-5620-445.20-99 | AMMONIA TNT+ FOR WRF | | \$84.79 |
| | | | | \$339.16 |
| HEART OF THE VALLEY INC | 010-3070-421.50-99 | ANIMAL CONTROL SVCS | MARCH 2025 | \$11,350.00 |
| | | | | \$11,350.00 |
| HOLIDAY STATIONSTORES LLC | 010-3010-421.30-10 | PATROL VEHICLE CAR | WASHES MARCH 2025 | \$153.00 |
| | | | | \$153.00 |
| ICMA-MEMBERSHIP | 010-1210-402.70-55 | ICMA | DUES HENDERSON | \$200.00 |
| | | | | \$200.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------------|--------------------|----------------------------|---------------------------|--------------------|
| INDUSTRIAL COMM & ELEC BOZEMAN, INC | 111-4110-433.20-60 | FENDER MOUNT | | \$161.00 |
| | 111-4110-433.20-60 | TEST & TUNE PORTABLE RADI | O, REPAIR RADIO | \$569.00 |
| | | | | \$730.00 |
| INVOICE CLOUD INC | 600-5010-442.50-10 | ONLINE PAYMENT PROCESSING | 03/01/25-03/31/25 38% | \$2,903.17 |
| | 620-5210-444.50-10 | ONLINE PAYMENT PROCESSING | 03/01/25-03/31/25 36% | \$2,750.39 |
| | 640-5810-447.50-10 | ONLINE PAYMENT PROCESSING | 03/01/25-03/31/25 20% | \$1,527.99 |
| | 670-4510-435.50-10 | ONLINE PAYMENT PROCESSING | 03/01/25-03/31/25 6% | \$458.40 |
| | | | | \$7,639.95 |
| JAYNE PRODUCTS, INC | 620-5630-445.20-40 | STSR STRUVITE REMOVER | WRF, PLUS SHIPPING | \$966.00 |
| | | | | \$966.00 |
| JUEL, AARON R | 600-5010-442.20-99 | CDL LICENSE RENEWAL | WATER: A. JUEL | \$42.68 |
| | | | | \$42.68 |
| KELLEY CREATE CO | 600-4610-441.50-20 | CANNON 3826 COPIER MAINT | 4/3/25-5/2/25 | \$60.28 |
| | 010-2010-415.50-20 | CANON/IR ADV C5535I | JH206655 2/23-3/22/25 | \$160.90 |
| | | | | \$221.18 |
| KENYON NOBLE LUMBER CO | 620-5610-445.20-99 | MISC FASTENERS | KENYON: WRF | \$6.76 |
| | 600-5010-442.20-99 | PORTLAND CEMENT | WATER LEAK REPAIR | \$164.72 |
| | 620-5610-445.20-99 | POINTING TROWEL | HYDRAULIC W/S CEMENT | \$34.28 |
| | 111-4110-433.20-61 | PROPANE | | \$96.96 |
| | 010-3120-422.20-65 | SHRINK TUBING THREADLOCKE | RING TERMINALS | \$31.73 |
| | 010-3120-422.20-65 | SNAP FASTENER KIT | REFILL | \$4.65 |
| | 600-4610-441.30-10 | FASTENERS, REED HOOK, ROPE | FOR WATER TREATMENT PLANT | \$27.87 |
| | 111-4171-433.30-36 | HEX HEAD SCREW | MISC REPAIR: SIGNS | \$27.99 |
| | 111-4171-433.20-99 | SONO TUBE | | \$23.98 |
| | | | | \$418.94 |
| KEYSER'S AUTO REPAIR INC | 195-7610-453.30-10 | FLUSH CLEANING SERVICE | CHECK ENGINE LIGHT | \$595.00 |
| | 195-7610-453.30-10 | OIL PRESSURE SWITCH | AIR BAG SENSOR | \$2,548.75 |
| | | | | \$3,143.75 |
| KOIS BROTHERS INC | 111-4110-433.20-60 | KUEPER CUTTING EDGE | CURN GUARD & BLADE SAVER | \$6,961.33 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|--------------------------|-----------------------|--------------------|
| | 710-6010-449.20-80 | SPRING, BOTTOM DISC | | \$169.34 |
| | | | | \$7,130.67 |
| KOLMAN, JASON | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$39.99 |
| | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$19.83 |
| | 010-3120-422.50-10 | FLT CHG:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$27.00 |
| | 010-3120-422.50-10 | UBER:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$37.16 |
| | 010-3120-422.50-10 | LYFT:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$17.10 |
| | 010-3120-422.50-10 | LYFT:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$5.57 |
| | 010-3120-422.50-10 | LYFT:FIRE ACCRED INTL | FL:KOLMAN:3/31-4/3/25 | \$20.45 |
| | | | | \$167.10 |
| KR OFFICE INTERIORS | 710-6010-449.20-10 | FURNITURE FOR VM OFFICE | RESOURCE ROOM REMODEL | \$17,164.99 |
| | | | | \$17,164.99 |
| L N CURTIS & SONS | 010-3120-422.20-30 | FACTORY REPAIR | PARATECH | \$107.72 |
| | | | | \$107.72 |
| LAKE GLASS INC | 010-3120-422.20-65 | TABLES TOPS X 3 | | \$2,043.59 |
| | | | | \$2,043.59 |
| LAWSON PRODUCTS INC | 710-6010-449.30-20 | AEROSOL LINEN FRESH | | \$68.38 |
| | 111-4110-433.20-99 | SHOVEL, GARRIAGE BOLT, | SHOP TOWELS | \$834.73 |
| | 111-4110-433.20-60 | COMBO SPONGE/SQUEEGE | | \$108.26 |
| | | | | \$1,011.37 |
| LES SCHWAB TIRE CENTERS OF MONTANA | 650-3320-424.20-60 | WINTER CHANGEOVER | | \$95.96 |
| | 111-4110-433.30-30 | TIRES | | \$1,825.52 |
| | 111-4110-433.30-30 | OIL CHANGE | ROTATION | \$132.95 |
| | 010-1815-413.30-10 | TRUCK OIL CHANGE | TIRE ROTATION | \$132.95 |
| | | | | \$2,187.38 |
| LEXISNEXIS RISK DATA MANAGEMENT | 010-3010-421.70-20 | MO SBSCPTN INCL SEARCHES | MARCH 2025 | \$206.00 |
| | | | | \$206.00 |
| LOGAN LANDFILL | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$168.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------|--------------------|--------------------------|-------------------------|--------------------|
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,632.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,530.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$1,768.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$1,824.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,352.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$309.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,700.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,079.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,200.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,441.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,642.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$369.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,406.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,667.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$1,587.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,024.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$1,807.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$227.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,435.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$3,296.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,159.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,000.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$2,292.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$222.00 |
| | 640-5810-447.40-60 | REGULAR COM WASTE | SOLID WASTE | \$3,248.00 |
| | | | | \$50,384.00 |
| MCCARVER, ADAM WAYNE | 620-5210-444.60-10 | MEALS:AWWA JOING CONF | MT:MCCARVER:01/22-24/25 | \$60.00 |
| | | | | \$60.00 |
| MCMaster CARR | 620-5630-445.20-40 | ABRASION RESISTANT POLY | TUBING, SHIPPING, WRF | \$122.15 |
| | | | | \$122.15 |
| MILLER MENDEL, INC | 010-3010-421.50-10 | FAX SERVICES JAN-MAR | 2025 | \$9.35 |
| | 010-3010-421.50-10 | CREDIT REPORTS FOR NEW | HIRES JAN 2025 | \$36.00 |
| | 010-3010-421.50-10 | ESOPH STORAGE PRODUCTION | N ARCHIVE JAN-MAR 2025 | \$69.58 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| | | | | \$114.93 |
| MISC - ACCOUNTING | 112-0000-388.20-00 | REFUND-TREE COST SHARE | NO ROOM FOR TREES | \$200.00 |
| | 600-0000-345.10-30 | EXCHANGE SIZE | WATER METER | \$564.31 |
| | 116-8210-459.50-10 | PARKING GROUP | MTG FACILITATION-#036488 | \$2,000.00 |
| | 112-0000-388.20-00 | REFUND TREE COST SHARE | LANDSCAPE UNDEVELOPED | \$100.00 |
| | | | | \$2,864.31 |
| MONTANA LANGUAGE SERVICES | 010-3010-421.50-10 | MARCH 2025 LANGUAGE | TRANLATION SVCS | \$268.20 |
| | | | | \$268.20 |
| MONTANA LINEN SUPPLY, LLC | 010-1890-413.50-30 | LAUNDRY SERVICE | FLOOR MAT SERVICE | \$128.56 |
| | 010-1860-413.50-30 | LAUNDRY SERVICE | FLOOR MAT SERVICE | \$234.59 |
| | 010-1840-413.50-30 | FLOOR MAT SERVICE | | \$143.94 |
| | 010-1810-413.50-30 | FLOOR MAT SERVICE | | \$153.47 |
| | 010-1830-413.50-30 | FLOOR MAT SERVICE | | \$171.25 |
| | 640-5810-447.50-30 | FLOOR MATS | SOLID WASTE | \$97.83 |
| | 010-3010-421.50-99 | (50) BATH TOWELS + RPLCMN | STAND, BAGS AND MATS | \$155.01 |
| | | | | \$1,084.65 |
| MONTANA OCCUPATIONAL HEALTH, LLC. | 195-7610-453.50-80 | EXAM | AUDIO | \$200.00 |
| | 600-5010-442.50-80 | DOT EXAM & IMMUNIZATIONS | WATER/SEWER 50/50 | \$137.50 |
| | 620-5210-444.50-80 | DOT EXAM & IMMUNIZATIONS | WATER/SEWER 50/50 | \$137.50 |
| | 620-5210-444.50-80 | DOT EXAM & IMMUNIZATIONS | WATER/SEWER 50/50 | \$137.50 |
| | 600-5010-442.50-80 | DOT EXAM & IMMUNIZATIONS | WATER/SEWER 50/50 | \$137.50 |
| | 195-7610-453.50-80 | DOT EXAM & IMMUNIZATIONS | PARKS | \$275.00 |
| | 010-3120-422.50-80 | IMMUNIZATIONS | FIREFIGHTER | \$75.00 |
| | | | | \$1,100.00 |
| MONTANA OIL SUPPLY | 710-6010-449.20-80 | FLOOR DRY | | \$61.40 |
| | | | | \$61.40 |
| MORRISON MAIERLE INC | 116-8210-459.50-40 | DOWNTOWN STREESCAPE | SERV THRU 1/31/25 | \$1,182.00 |
| | 116-8210-459.50-40 | DOWNTOWN STREESCAPE | SERV THRU 9/27/24 | \$5,860.75 |
| | 116-8210-459.50-40 | DOWNTOWN STREESCAPE | SERV THRU 11/29/24 | \$7,226.50 |
| | 116-8210-459.50-40 | DOWNTOWN STREESCAPE | SERV THRU 12/31/24 | \$6,131.50 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | | | | \$20,400.75 |
| MOTOR POWER EQUIPMENT | 710-6010-449.20-80 | FITTING TEE | | \$74.67 |
| | | | | \$74.67 |
| MOUNTAIN GOAT INSTRUCTIONAL DESIGN | 600-4640-441.50-10 | WATER WISE KIDS CLASSROOM | HAWTHORN/ALEXANDER-FEB | \$900.00 |
| | 670-4510-435.50-10 | WATER WISE KIDS CLASSROOM | HAWTHORN/ALEXANDER-FEB | \$900.00 |
| | 600-4640-441.50-10 | WATER WISE KIDS CLASSROOM | MEADOWLARK/ANDERSON-FEB | \$1,350.00 |
| | 670-4510-435.50-10 | WATER WISE KIDS CLASSROOM | MEADOWLARK/ANDERSON-FEB | \$1,350.00 |
| | | | | \$4,500.00 |
| MOUNTAIN SUPPLY CO | 195-7610-453.30-30 | GALV MI 150# | | \$144.90 |
| | 600-5010-442.20-99 | HOSE SHANK COUPLING | | \$26.10 |
| | | | | \$171.00 |
| MT POLICE PROTECTIVE ASSOCIATION | 010-3010-421.50-99 | 2025 ANNUAL CONFERENCE | RICHARDSON - MACOP | \$300.00 |
| | 010-3010-421.50-99 | 2025 ANNUAL CONFERENCE | HUTCHINGS - MACOP | \$300.00 |
| | | | | \$600.00 |
| NAPA AUTO PARTS | 710-6010-449.20-65 | BATTERIES | | \$15.80 |
| | 710-6010-449.20-80 | FILTER, BRAKE CLEANER | | \$48.40 |
| | 710-6010-449.20-80 | HYD FLUID | | (\$49.99) |
| | 710-6010-449.20-80 | HYD FLUID | | \$49.99 |
| | 710-6010-449.20-80 | CORE DEPOSIT | | (\$54.00) |
| | 710-6010-449.20-80 | TENSIONER BELT | RETURN | (\$62.48) |
| | 710-6010-449.20-80 | FILTER | | \$5.33 |
| | 710-6010-449.20-80 | FILTER | | \$5.33 |
| | 710-6010-449.20-80 | FLEETRANNER BELT | | \$89.03 |
| | 710-6010-449.20-80 | FILTERS | | \$82.00 |
| | 710-6010-449.20-80 | BATTERY, CORE DEPOSIT | | \$157.26 |
| | 710-6010-449.20-80 | ECH SWITCH | | \$18.97 |
| | 710-6010-449.20-80 | ECH SWITCH | | \$18.97 |
| | 710-6010-449.20-80 | FILTER | | \$16.00 |
| | 710-6010-449.20-80 | FILTERS | | \$97.64 |
| | 710-6010-449.20-80 | #3805 - 24" 2-IN-1 | SQUEEGEE | \$45.84 |
| | 710-6010-449.20-80 | #3319 - FLEETRANNER | V-BELT | \$89.79 |
| | 710-6010-449.20-80 | #3868 - NAPA GOLD | VARIOUS FILTERS | \$266.63 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|-----------------------|--------------------|
| | 710-6010-449.20-80 | #4453 - NAPA GOLD FILTER | SPIN-ON FLUID FILTER | \$34.98 |
| | 010-3120-422.20-65 | VEHICLE BATTERY CORRECTD | BILLING | \$111.60 |
| | 600-5010-442.20-99 | MUD FLAPS | NAPA: WATER | \$54.80 |
| | 600-5010-442.30-10 | REAR TIRN SIGNAL LIGHT | NAPA: WATER | \$2.71 |
| | 640-5810-447.20-61 | VALVOLINE MOTOR OIL | SOLID WASTE | \$44.64 |
| | 710-6010-449.20-80 | #4460 - AUTOMOTIVE V-BELT | | \$90.62 |
| | 710-6010-449.60-10 | AUTOTECH 2024 TRAINING | VEHICLE MAINT CREW | \$1,750.00 |
| | 710-6010-449.20-80 | #3762 - NAPA GOLD FILTERS | | \$88.92 |
| | 710-6010-449.20-65 | LED WORK LAMP | VEHICLE MAINT STOCK | \$249.40 |
| | 600-4610-441.20-60 | #4313 - NAPA CABIN FILTER | NAPA AIR FILTER | \$41.16 |
| | 710-6010-449.20-65 | SCREW-OFF ALLIGATOR | VEHICLE MAINT TOOLS | \$16.99 |
| | 010-3010-421.30-10 | #4043 - NAF DEF | | \$15.14 |
| | 010-3120-422.20-60 | VEHICLE POLISH AND BUFF | PADS FOR FIRE TRUCK 2 | \$71.41 |
| | 112-7710-454.20-61 | NAF DEF FLUID | NAPA - FORESTRY | \$20.98 |
| | 710-6010-449.20-80 | HYDRAULIC HOSE FITTINGS | VEHICLE MAINT STOCK | \$400.33 |
| | 112-7710-454.20-60 | NAF DEF | NAPA: FORESTRY | \$10.49 |
| | 600-4610-441.20-60 | #3446 - OIL FILTER AND | SYNTHETIC OIL | \$46.04 |
| | 710-6010-449.20-80 | #3799 - REPLACEMENT CORD | DIESEL ENGINE HEATER | \$95.02 |
| | 710-6010-449.20-80 | #3805 - 24" INDOOR | OUTDOOR | \$60.96 |
| | 710-6010-449.20-80 | FILTER | | (\$5.33) |
| | 710-6010-449.20-80 | CORE DEPOSIT | | (\$18.00) |
| | 710-6010-449.20-80 | #3742 - BATTERY CORE DEP | RETURN FOR CREDIT | (\$66.00) |
| | 710-6010-449.20-80 | #3417 - WHEEL CYLINDERS | RETURN FOR CREDIT | (\$45.47) |
| | 710-6010-449.20-80 | #3597 - BATTERY CORE DEP | RETURN FOR CREDIT | (\$636.20) |
| | 710-6010-449.20-80 | #0497 - BATTERY CORE DEP | RETURN FOR CREDIT | (\$18.00) |
| | 710-6010-449.20-80 | #3283 - BATTERY CORE DEP | RETURN FOR CREDIT | (\$18.00) |
| | 710-6010-449.20-80 | #3161 - BATTERY CORE DEP | RETURN FOR CREDIT | (\$36.00) |
| | 710-6010-449.20-80 | 50 FT LOOM | | \$52.50 |
| | 710-6010-449.20-80 | FILTER | | \$31.12 |
| | 710-6010-449.20-80 | FILTERS | | \$158.64 |
| | 710-6010-449.20-80 | ELECTRONIC CLEANER | | \$7.29 |
| | 710-6010-449.20-80 | BONDER SYRINGE | | \$9.30 |
| | 710-6010-449.20-80 | CORE DEPOSIT | | (\$81.00) |
| | 710-6010-449.20-80 | FILTERS | | \$169.18 |
| | 710-6010-449.20-80 | BATTERY, CORE DEPOSIT | | \$503.34 |
| | 640-5810-447.20-60 | SEALED BEAMS | SOLID WASTE | \$90.48 |
| | | | | \$4,144.55 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--|--|--|--|
| NEO SOLUTIONS, INC | 620-5630-445.20-40 | NS 4413 2500# TOTES | WRF FACILITY | \$63,342.00 |
| | | | | \$63,342.00 |
| NORTH COAST ELECTRIC COMPANY | 111-4171-433.30-30 245-4150-433.30-30 | (12) GREEN SKIRT & (3) FLANDERS MILL LIGHTING | GAL SKIRT FOR LIGHT POLES REPAIR | \$2,690.39 \$45.78 |
| | | | | \$2,736.17 |
| NORTHWESTERN ENERGY | 111-4110-433.40-10 189-8040-456.40-10 189-8040-456.40-40 600-4610-441.40-10 211-4150-433.40-10 207-4150-433.40-10 111-4150-433.40-10 111-4110-433.40-10 208-4150-433.40-10 205-4150-433.40-10 216-4150-433.40-10 620-5210-444.40-10 620-5210-444.40-40 210-4150-433.40-10 210-4150-433.40-10 010-7210-452.40-10 111-4110-433.40-10 218-4150-433.40-10 111-4110-433.40-10 219-4150-433.40-10 222-4150-433.40-10 620-5210-444.40-10 620-5210-444.40-40 224-4150-433.40-10 224-4150-433.40-10 224-4150-433.40-10 010-1860-413.40-10 111-4150-433.40-10 111-4150-433.40-10 | S 3RD & DARMONT-SPD SIGN 111 W HARRISON ST 111 W HARRISON ST HYLITE CNYON RD WTR BLDG SILD691 WEST WINDS SUBDV SILD#687 HARVEST CREEK W DURSTON RD LIGHTS PED-CROSSING DURSTON/23RD VALLEY WEST LIGHTING 1-3 BAXTER MDWS PH 2 LIGHTS BAXTER MDWS PH 1 LIGHTS 5521 SAXON WAY LAUREL GLEN LIFT STATION SILD#690 CATTAIL CRK PH 3 SILD#690 CATTAIL CRK PH 2 VETERANS WALL-BUTTONWOOD DURSTON LIGHTS BTW 11TH & ALDER CRK SUBD PH3-SID697 S 3RD & CAMBRIDGE-FLASHIN ALDER CRK PH4&5 SILD 698 FLANDERS CREEK SUBD 2975 TROUT MEADOW RD:CAT 2975 TROUT MEADOW RD:CAT LOYAL GARDENS:GOLDEN GATE LOYAL GARDENS:ST LIGHTS LOYAL GARDENS:ALPHA DR 626 E MAIN ST #PMP HSE S 19TH AND STUCKY RD S 19TH LIGHTS MDWCRK SUB | SCHOOL ZONE 933848-4 MTR# EA94017202:1136433-8 MTR GA166716 1136433-8 MTR #EI20661375:1494317-9 LIGHTING 1520018-1 LIGHTS PH 6-11 1534671-1 MTR#ES47110126:1540737-2 E DICKENSON- 1544263-5 SILD #688- 1553102-3 SILD #685- 1553135-3 SILD #680- 1553155-1 MTR #DG23716988:1566670-4 MTR #DG23716988:1566670-4 UNMETERED 1590751-2 UNMETERED 1590758-7 &ELLIS- 1592431-9 7TH- 1595133-8 UNMETERED 1597736-6 LIGHT 1622107-9 UNMETERED 1633320-5 STREETLIGHTS- 1642622-3 TAIL LIFT STATION:1646561 TAIL LIFT STATION:1646561 STLIGHTS WELL #2:1665213- WINNOWER CIRCLE: 1665216-6 ST LIGHTS 1665217-4 ET52254284 1665345-3 EI20818225 1672492-4 DIV: EI20818223:1672496-5 | \$7.45 \$5.50 \$7.45 \$498.44 \$1,400.82 \$1,489.47 \$82.31 \$79.47 \$2,370.13 \$536.23 \$1,267.45 \$226.15 \$94.83 \$996.54 \$1,443.91 \$14.08 \$68.20 \$254.08 \$7.45 \$382.21 \$474.32 \$82.28 \$49.08 \$18.22 \$32.06 \$46.31 \$192.20 \$49.28 \$94.96 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 111-4150-433.40-10 | LIGHTS HALFWAY B/W GRAF & | BLKWOOD: 1672498-1 | \$181.89 |
| | 111-4150-433.40-10 | 19TH& GRAF TRAFFIC SIGNAL | EI20818302 1672499-9 | \$55.19 |
| | 010-1830-413.40-10 | 814 N BOZEMAN #MAIN 1/3 | MTR #DS49362118/0100393-8 | \$634.23 |
| | 600-5010-442.40-10 | 814 N BOZEMAN #MAIN 2/3 | MTR #DS49362118/0100393-8 | \$634.23 |
| | 620-5210-444.40-10 | 814 BOZEMAN #MAIN 3/3 | MTR #DS49362118/0100393-8 | \$634.23 |
| | 010-1830-413.40-10 | 814 N BOZEMAN AVE 1/3 STG | MTR #DG55859916/0100395-3 | \$321.67 |
| | 600-5010-442.40-10 | 814 N BOZEMAN AVE 2/3 | MTR #DG55859916/0100395-3 | \$321.68 |
| | 620-5210-444.40-10 | 814 N BOZEMAN AVE 3/3 | MTR #DG55859916/0100395-3 | \$321.68 |
| | 010-1850-413.40-10 | 807 N TRACY AVE | MTR #DG17967565/0100400-1 | \$2,079.59 |
| | 600-5010-442.40-10 | PEAR ST BOOSTER STATION | 1202 PEAR ST 0100410-0 | \$1,091.48 |
| | 195-7610-453.40-10 | BOGERT PARK PAVILION & | BANDSTAND 0100460-5 | \$675.93 |
| | 600-4610-441.40-10 | 7022 SOURDOUGH CYN RDON | MTR #DG64492171/0100462-1 | \$19.11 |
| | 010-1870-413.40-10 | 410 S 19TH AVE STN RDON | MTR #DD39729025 0100526-3 | \$147.61 |
| | 010-8020-456.40-10 | 1211 W MAIN ST - POOL | MTR #DA02757032/0100529-7 | \$5,000.22 |
| | 640-5810-447.40-10 | 2143 S STORY MILL RD/MAIN | OFFI#DG90085736/0709659-7 | \$812.57 |
| | 181-4150-433.40-10 | ALLISON SUBD LIGHT SID670 | UNMETERED 0974264-4 | \$300.67 |
| | 182-4150-433.40-10 | FERGUSON MDWS SUBD SID671 | UNMETERED 0985747-5 | \$909.20 |
| | 111-4150-433.40-10 | ALY OFF TRACY NXT TO 23 S | MTR# EA13094852/0993949-7 | \$82.31 |
| | 111-4150-433.40-10 | N ALY ON BZN B/W MAIN & | MENDENHALL 1051695-3 | \$112.95 |
| | 111-4150-433.40-10 | ALY OFF S BZN@MAIN & BABC | MTR# ES60007207/1051725-8 | \$51.68 |
| | 600-5010-442.40-10 | 1812 N ROUSE STORAGE 1/2 | MTR# ES25983041/1074157-7 | \$386.26 |
| | 620-5210-444.40-10 | 1812 N ROUSE STORAGE 2/2 | MTR# ES25983041/1074157-7 | \$386.26 |
| | 200-4150-433.40-10 | SLD#672 CATTAIL CRK LIGHT | UNMETERED CHRGS 1110754-7 | \$1,266.58 |
| | 600-4610-441.40-10 | LYMAN CREEK-WTP | MTR# EA14630041/1113063-0 | \$624.72 |
| | 201-4150-433.40-10 | SILD#673 OLIVER ST HARVST | CRK PH5 LIGHTS 1119793-6 | \$219.91 |
| | 189-8040-456.40-10 | 811 S WILLSON AVE | MTR #EA98818059/1136409-8 | \$122.57 |
| | 189-8040-456.40-40 | 811 S WILLSON AVE | MTR #EA98818059/1136409-8 | \$543.36 |
| | 201-4150-433.40-10 | N 27TH AVE & OAK STREET | LIGHTS UNMTRED 1174308-5 | \$75.22 |
| | 195-7610-453.40-10 | MICHAEL GROVE & VILLARD | MTR #ES33853997 1205402-9 | \$6.00 |
| | 111-4150-433.40-10 | N 15TH & DURSTON SIGNAL | TRAFFIC LIGHT 1216846-4 | \$116.99 |
| | 600-4610-441.40-10 | 4330 SOURDOUGH RD | MTR #ES57118332/1234518-7 | \$550.27 |
| | 111-4150-433.40-10 | WILLSON & OLIVE TRAFFIC | SIGNAL LIGHT 1265338-2 | \$38.77 |
| | 010-1830-413.40-10 | 1812 N ROUSE AVE UTIL 1/5 | STORAGE BLDG 1316061-9 | \$29.47 |
| | 195-7610-453.40-10 | 1812 N ROUSE AVE 2/5 | STORAGE BLDG 1316061-9 | \$29.47 |
| | 111-4110-433.40-10 | 1812 N ROUSE AVE 3/5 | STORAGE BLDG 1316061-9 | \$29.48 |
| | 112-7710-454.40-10 | 1812 N ROUSE AVE 4/5 | STORAGE BLDG 1316061-9 | \$29.47 |
| | 600-5010-442.40-10 | 1812 N ROUSE AVE 5/5 | STORAGE BLDG 1316061-9 | \$29.47 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-1830-413.40-40 | 1812 N ROUSE AVE 1/5 | STORAGE BLDG 1316061-9 | \$95.74 |
| | 010-1830-413.40-40 | 1812 N ROUSE AVE 2/5 | STORAGE BLDG 1316061-9 | \$95.74 |
| | 111-4110-433.40-40 | 1812 N ROUSE AVE 3/5 | STORAGE BLDG 1316061-9 | \$95.74 |
| | 112-7710-454.40-40 | 1812 N ROUSE AVE 4/5 | STORAGE BLDG 1316061-9 | \$95.74 |
| | 600-5010-442.40-40 | 1812 N ROUSE AVE 5/5 | STORAGE BLDG 1316061-9 | \$95.74 |
| | 620-5210-444.40-10 | 99 COMMERCIAL DR | BRIDGER LFT STN 1328956-6 | \$26.16 |
| | 195-7610-453.40-10 | BRONKEN MEMORIAL PARK | MTR #EG26358355 1334448-6 | \$139.40 |
| | 202-4150-433.40-10 | ALDER CREEK PH 1&2 LIGHTS | SID#681 1343390-9 | \$714.38 |
| | 204-4150-433.40-10 | SID#682 LAUREL GLEN ST | LIGHTS PH1 1359359-5 | \$801.71 |
| | 111-4150-433.40-10 | MEAGHER & BABCOCK LIGHTS | MTR #E120575791/1433945-1 | \$22.40 |
| | 111-4150-433.40-10 | WHITE OAK& BABCOCK LIGHTS | MTR #E120575790/1433980-8 | \$69.29 |
| | 010-1860-413.40-10 | 626 E MAIN ST:NEW LIBRARY | DG28550478/ELEC/1456520-4 | \$3,064.32 |
| | 010-1860-413.40-40 | 626 E MAIN ST:NEW LIBRARY | DG28550478/GAS/1456520-4 | \$2,300.73 |
| | 111-4150-433.40-10 | 3925 W BABCOCK ST-LIGHTS | EI20661374 1461275-8 | \$40.17 |
| | 620-5610-445.40-10 | 255 MOSS BRIDGE RD#WATER | KWH354263DEM600 1948115-9 | \$35,944.83 |
| | 620-5610-445.40-40 | 255 MOSS BRIDGE RD#WATER | MTR#GD1158 2067201-0 | \$1,711.37 |
| | 237-4150-433.40-10 | SID725 715 HANSON ST: | PARTRIDGE DWNS:3592466-1 | \$11.49 |
| | 010-1810-413.40-10 | 121 N ROUSE ST(220 LAMME) | MTR #DG23524463/0100399-5 | \$1,611.96 |
| | 620-5210-444.40-10 | 3698 CATTAIL ST | BAXTER MDWS LFT 1168745-6 | \$173.19 |
| | 620-5210-444.40-40 | 3698 CATTAIL ST | BAXTER MDWS LFT 1168745-6 | \$100.99 |
| | 010-1850-413.40-40 | 807 N TRACY AVE | MTR #GA12880 722067-6 | \$978.84 |
| | 600-5010-442.40-40 | 814 N BOZEMAN AVE 1/3 | BLDG #GA141357 723344-8 | \$326.45 |
| | 620-5210-444.40-40 | 814 N BOZEMAN AVE 2/3 | BLDG #GA141357 723344-8 | \$326.45 |
| | 010-1830-413.40-40 | 814 N BOZEMAN AVE 3/3 | BLDG #GA141357 723344-8 | \$326.44 |
| | 600-5010-442.40-40 | 814 N ROUSE AVE 1/3 | #GA194062 723346-3 | \$393.15 |
| | 620-5210-444.40-40 | 814 N ROUSE AVE 2/3 | #GA194062 723346-3 | \$393.15 |
| | 010-1830-413.40-40 | 814 N ROUSE AVE 3/3 | #GA194062 723346-3 | \$393.14 |
| | 195-7610-453.40-10 | 800 N GRAND AVE BALLPK | #ES63267321 724341-3 | \$6.00 |
| | 195-7610-453.40-10 | 807 N TRACY AV CENTENNIAL | PARK#EI20888614 724387-6 | \$6.00 |
| | 620-5610-445.40-40 | WASTEWATER PLANT ADMIN BD | #GA145436 724448-6 | \$409.47 |
| | 641-0000-233.00-00 | CITY LANDFILL PUMP FOR | FLARE METHANE 725250-5 | \$2,227.61 |
| | 165-4150-433.40-10 | E BOZ INTRCHNG TRILATERAL | CNTR 9281715 725434-5 | \$63.29 |
| | 164-4150-433.40-10 | W BOZ INTRCHNG TRILATERAL | CNTR 7223005 725435-2 | \$76.59 |
| | 111-4150-433.40-10 | KAGY BLVD LIGHTS | 725436-0 | \$465.38 |
| | 111-4150-433.40-10 | COOPER,BOGERT,KIRK,LINDLY | PARKS 725514-4 | \$444.67 |
| | 111-4150-433.40-10 | 1802 N ROUSE AVE | 725516-9 | \$12.78 |
| | 111-4150-433.40-10 | N MAIN ALLY:GRND TO ROUSE | S MAIN ALLEY 725518-5 | \$99.08 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 111-4150-433.40-10 | MAIN STREET-S TO HARRISON | 725519-3 | \$1,243.85 |
| | 111-4150-433.40-10 | INTERSECTIONS MAIN STREET | NORTH 725520-1 | \$751.43 |
| | 111-4150-433.40-10 | PARKING LOTS LIGHTS | 725521-9 | \$24.94 |
| | 111-4150-433.40-10 | BOZEMAN CHRONICLE ROUSE & | BABCOCK 725523-5 | \$6.69 |
| | 111-4150-433.40-10 | THOMPSON ADDITION # 1 | SILD 539 725526-8 | \$300.67 |
| | 111-4150-433.40-10 | CORNER S 15TH & BABCOCK | 725531-8 | \$6.69 |
| | 167-4150-433.40-10 | SID556 ALLEY DURSTON TO | VILLARD&10-11TH 0725575-5 | \$40.13 |
| | 170-4150-433.40-10 | SID637 VALLEY UNIT SUB | 725688-6 | \$1,128.26 |
| | 159-4150-433.40-10 | SID461/BLACKMORE,TERRACE/ | 17TH/DURSTON 0725695-1 | \$220.15 |
| | 160-4150-433.40-10 | SID462 BEALL & DURSTON | 725696-9 | \$179.44 |
| | 166-4150-433.40-10 | SID508 15TH/18TH MAIN TO | DURSTON RD 725697-7 | \$908.11 |
| | 156-4150-433.40-10 | SID453 WEST PARK MANOR #1 | 725698-5 | \$388.42 |
| | 146-4150-433.40-10 | SID284 CLEVELEND STREET | LIGHTING 725700-9 | \$508.82 |
| | 149-4150-433.40-10 | SID295 S WILLSON MAIN TO | CLEVELAND 725701-7 | \$1,091.44 |
| | 169-4150-433.40-10 | SID618 BABCOCK S.3RD TO | S.5TH 725702-5 | \$57.24 |
| | 161-4150-433.40-10 | SID479 8TH TO WEST CITY | LIMITS 725704-1 | \$356.68 |
| | 150-4150-433.40-10 | SID361 MAIN ST-N IDA TO | N 4TH(66%) 725706-6 | \$191.18 |
| | 152-4150-433.40-10 | SID388 MENDENHALL-CHURCH | TO 3RD 725707-4 | \$420.62 |
| | 153-4150-433.40-10 | SID400 MORWYN ADD #2 | 725708-2 | \$118.95 |
| | 155-4150-433.40-10 | SID423 S.BLACK-COLLEGE TO | RAILWAY 725709-0 | \$90.10 |
| | 157-4150-433.40-10 | SID459 7TH-11TH/DURSTON- | MAIN/BLCK-VILLRD 725710-8 | \$1,450.69 |
| | 158-4150-433.40-10 | SID460 N.7TH MAIN TO OAK | 725711-6 | \$111.75 |
| | 162-4150-433.40-10 | SID480 CLEVELAND->LINCOLN | & GRAND TO 6TH 0725712-4 | \$1,807.08 |
| | 151-4150-433.40-10 | SID362 MAIN ST TO 4TH TO | S.8TH AVE 0725713-2 | \$267.67 |
| | 154-4150-433.40-10 | SID420 MORWYN ADDITION 1 | 725714-0 | \$105.58 |
| | 168-4150-433.40-10 | SID572 ALLEY LAMME-VILLRD | 10TH-11TH 0725715-7 | \$26.75 |
| | 203-4150-433.40-10 | SILD679 WALTON HOMESTEAD | STREET LIGHTS 1351629-9 | \$825.07 |
| | 163-4150-433.40-10 | SID484 GREEKWAY | 725691-0 | \$101.33 |
| | 010-1810-413.40-40 | 121 N ROUSE AVE GMTR | MTR #GA137898 0722065-0 | \$660.72 |
| | | | | \$98,693.30 |
| O'REILLY AUTO PARTS | 115-3210-423.20-10 | BLDG VEHICLE SUPPLIES | OFFICE SUPPLIES | \$23.97 |
| | | | | \$23.97 |
| OLSEN WIRELESS LLC | 572-3110-422.80-80 | CABLES, ANTENNAS, LABOR | RF SERVICES | \$9,850.00 |
| | | | | \$9,850.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| ORKIN LLC | 640-5810-447.50-99 | STANDARD MONTHLY | SERVICE | \$190.00 |
| | 640-5810-447.50-99 | STANDARD MONTHLY | SERVICE | \$190.00 |
| | | | | \$380.00 |
| OWENHOUSE HARDWARE | 650-3320-424.20-60 | DE-ICER | | \$25.97 |
| | 195-7610-453.30-20 | HARDWARE | | \$3.30 |
| | 010-3120-422.20-65 | GRILL BRUSH, CLEANERS | | \$30.97 |
| | 010-1815-413.30-10 | FLATBED TRAILER REPAIR | PARTS | \$160.96 |
| | 010-3120-422.20-99 | MANDOLIN SLICER | | \$24.99 |
| | 010-3120-422.20-99 | CHRISTMAS DISPLAY FOR | RUN FOR SANTA | \$58.37 |
| | 620-5260-444.20-99 | THREADLOCKER, VARIOUS HAR | DWARE | \$22.86 |
| | | | | \$327.42 |
| PASSPORT LABS, INC | 650-3330-424.50-10 | TRANSIENT PARKING-MARCH | PARKING GARAGE | \$3,750.56 |
| | 650-3330-424.50-10 | PERMIT SERVICE-MARCH | 90% GARAGE PERMITS | \$1,229.65 |
| | 650-3320-424.50-10 | PERMIT SERVICE-MARCH | 10% RESIDENTIAL PERMITS | \$136.62 |
| | 650-3330-424.50-10 | CITATION PROCESSING-MARCH | 30% GARAGE CITATIONS | \$8,142.26 |
| | 650-3320-424.50-10 | CITATION PROCESSING-MARCH | 70% CITYWIDE CITATIONS | \$18,998.60 |
| | | | | \$32,257.69 |
| PAYNE WEST INSURANCE-MISSOULA | 010-8940-471.70-99 | HAVEN NP GENFUN GRNT | MARCH GEN FUN GRNT | \$4,313.18 |
| | | | | \$4,313.18 |
| PERICICH, NICHOLAS | 620-5210-444.60-10 | MEALS:AWWA JOING CONF | MT:PERICICH:01/22-24/25 | \$60.00 |
| | | | | \$60.00 |
| PERSONALIZE IT | 640-5810-447.20-99 | SELF INKING STAMPS | 3 SETS OF 4 | \$173.70 |
| | 640-5820-447.20-99 | SELF INKING STAMPS | 3 SETS OF 4 | \$86.85 |
| | 640-5830-447.20-99 | SELF INKING STAMPS | 3 SETS OF 4 | \$86.85 |
| | | | | \$347.40 |
| PINNACLE INVESTIGATIONS CORP. | 010-2010-415.50-99 | BACKGROUND INVESTIGATIONS | VARIOUS DEPARTMENTS | \$648.61 |
| | 010-2010-415.50-99 | BACKGROUND INVESTIGATIONS | VARIOUS DEPARTMENTS | \$628.60 |
| | | | | \$1,277.21 |
| POMP'S TIRE SERVICE INC | 640-5810-447.30-10 | MOUNT AND DISMOUNT | 4 TIRES TRUCK 4563 | \$538.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | 640-5810-447.30-10 | FLAT REPAIR | TRUCK 3839 | \$67.00 |
| | | | | \$605.00 |
| POWER SERVICE OF MONTANA INC. | 641-0000-233.00-00 | OIL CHANGE ON | FLAIRE COMPRESSOR | \$2,188.16 |
| | | | | \$2,188.16 |
| PRECISE MRM LLC | 111-4110-433.20-60 | #3964 - REPLACEMENT LIGO | FREIGHT CHARGE | \$24.21 |
| | | | | \$24.21 |
| PURITAN COMMER CLEANING & SERVICES | 670-4510-435.50-20 | JANITORIAL SERVICES-APRIL | 7 E BEALL ST | \$250.00 |
| | 600-4640-441.50-20 | JANITORIAL SERVICES-APRIL | 7 E BEALL ST | \$250.00 |
| | 640-5810-447.50-30 | CUSTODIAL CLEANING | APRIL | \$500.00 |
| | | | | \$1,000.00 |
| RANCH AND HOME SUPPLY LLC | 620-5610-445.20-99 | WRF FACILITY UTILITY PUMP | AND AUTO MULTI PUMP | \$279.98 |
| | 010-3120-422.20-65 | MURDOCHS - QUICKBINDER | BUCKET END, METAL WHEEL | \$71.18 |
| | 600-5010-442.20-99 | HITCH PIN WITH CLIP | | \$2.99 |
| | 640-5810-447.20-61 | UTILITY JUG | PROPANE | \$29.94 |
| | 640-5810-447.20-99 | UTILITY JUG | PROPANE | \$34.99 |
| | | | | \$419.08 |
| ROCKY MOUNTAIN SUPPLY-PETROL | 710-6010-449.20-80 | FUEL - BULK | | \$4,705.62 |
| | 640-5820-447.20-61 | DIESEL #2 DYED | 1405 GALLONS | \$4,144.75 |
| | 640-5810-447.20-61 | DIESEL #2 DYED | 1509 GALLONS | \$4,451.55 |
| | | | | \$13,301.92 |
| RODDA PAINT CO | 111-4171-433.20-60 | LINELAZER TRIGGER CABLE, | KIT | \$1,257.80 |
| | | | | \$1,257.80 |
| SAFETY VISION LP | 710-6010-449.20-80 | BLACK REAR VISION | | \$288.52 |
| | 710-6010-449.20-80 | CABLE | | \$179.82 |
| | | | | \$468.34 |
| SANBELL - ROCKY MOUNTAIN | 600-5040-442.50-10 | BOZEMAN CIP-AMENDMENT 5 | PROF SRVCS THRU 3/31/25 | \$3,824.33 |
| | 620-5210-444.50-10 | BOZEMAN CIP- AMENDMENT 4 | PROF SRVCS THRU 3/31/25 | \$269.10 |
| | | | | \$4,093.43 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------------|--------------------|---------------------------|---------------------------|-----------------------------------|
| SHI INTERNATIONAL CORP | 010-1910-414.20-20 | VISIO LICENSE FOR HR | | \$118.73 \$118.73 |
| SIGNS OF MONTANA | 573-8020-456.50-10 | SWIM CENTER | ART MURAL | \$4,732.50 \$4,732.50 |
| SMA ARCHITECTURE AND DESIGN PC | 010-1810-413.30-20 | FIRE EGRESS MAPS | ARCHITECTURAL SERVICES | \$1,338.00 \$1,338.00 |
| SOLID WASTE SYSTEMS, INC. | 710-6010-449.20-80 | DUMP CYLINDER | | \$1,525.67 \$1,525.67 |
| SPECTRUM | 010-3120-422.40-99 | STATION 3 CABLE-MARCH | 3/30-4/29/25 | \$98.11 \$98.11 |
| SPEEDY GLASS | 010-3010-421.30-10 | WINDSHEILD CHIP REPAIRS | ASSET 4041 | \$40.00 \$40.00 |
| STRYKER SALES LLC | 572-3110-422.80-20 | #4677- CARDIAC MONITOR | SN: 51497256 - FIRE | \$56,251.90 \$56,251.90 |
| SUPERION LLC | 010-2010-415.50-99 | CENTRAL SQUARE TRAINING | MERCY BOYS - OVERDUE | \$367.50 \$367.50 |
| T MEIER ENTERPRISE LLC | 710-6010-449.30-20 | MAGNET REED SENSOR TARGET | KIT | \$172.20 \$172.20 |
| THATCHER COMPANY OF MONTANA | 600-4610-441.20-40 | T-FLOC CHEMICAL | (45000) FOR WTP | \$23,400.00 \$23,400.00 |
| TISCHLERBISE, INC | 100-1630-411.50-10 | IMPACT FEE STUDY | CONSULTANTS & PROF SERVIC | \$26,840.00 \$26,840.00 |
| TLC SEPTIC SERVICES | 195-7610-453.50-20 | OAK SPRINGS | | \$165.00 |
| | 195-7610-453.50-20 | FOUR POINTS PARK | | \$165.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 195-7610-453.50-20 | SPORTS PARK | | \$330.00 |
| | 195-7610-453.50-20 | BONKEN SOCCER | COMPLEX | \$395.00 |
| | 195-7610-453.50-20 | ROSE PARK | | \$165.00 |
| | 195-7610-453.50-20 | STORY MILL PARK | | \$1,925.00 |
| | 195-7610-453.50-20 | CATTAIL LAKE | | \$165.00 |
| | 195-7610-453.50-20 | SOUTHSIDE PARK | | \$165.00 |
| | 195-7610-453.50-20 | BOZEMAN PONDS | | \$395.00 |
| | 195-7610-453.50-20 | BOGERT PARK | | \$1,925.00 |
| | 195-7610-453.50-20 | LINDLEY PARK | | \$505.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | 010-8110-457.50-10 | PORTA POTTY | RENTAL AND MAINT | \$260.00 |
| | | | | \$8,120.00 |
| TRACTOR & EQUIPMENT CO. | 710-6010-449.20-80 | FILTERS, ELEMENTS, BREATH | ER | \$537.08 |
| | 640-5810-447.70-90 | RENTAL PICK UP | ENVIRONMENTAL FEE | \$150.00 |
| | | | | \$687.08 |
| TRI-COUNTY HEATING & COOLING | 010-1850-413.30-10 | HVAC PREVENTATIVE | MAINTENANCE | \$1,011.50 |
| | 010-1870-413.30-10 | HVAC PREVENTATIVE | MAINTENANCE | \$835.00 |
| | 010-1830-413.30-10 | HVAC PREVENTATIVE | MAINTENANCE | \$817.00 |
| | 010-1830-413.30-10 | HVAC PREVENTATIVE | MAINTENANCE | \$772.12 |
| | 710-6010-449.30-20 | WASH BAY UNIT HEATER | REPAIR PARTS & LABOR | \$2,059.00 |
| | 600-5010-442.30-20 | REPLACE BOARD AND IGNITOR | CABLE, KENYON DR COM BLDG | \$1,299.25 |
| | | | | \$6,793.87 |
| TROXELL, JACOB | 620-5210-444.60-10 | MEALS:AWWA JOING CONF | MT:TROXELL:01/22-24/25 | \$60.00 |
| | | | | \$60.00 |
| TURNTIME TRANSPORT LLC | 010-3010-421.50-99 | TRANSPORT NEW PATROL VEH | LAS - BZN | \$5,250.00 |
| | | | | \$5,250.00 |
| TUSKEN, TIMOTHY D. | 620-5210-444.60-10 | MEALS:AWWA JOING CONF | MT:TUSKEN:01/22-24/25 | \$60.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------|--------------------|---------------------------|------------------------|---------------------|
| | | | | \$60.00 |
| ULINE INC. | 650-3320-424.20-10 | POLYBAGS | | \$290.92 |
| | | | | \$290.92 |
| UPS | 010-3010-421.70-50 | SHIPPING FBI RALF | BILLINGS | \$65.09 |
| | | | | \$65.09 |
| USA BLUEBOOK | 620-5630-445.20-40 | W52 JESCO TUBING | WRF: USA BLUBOOK | \$127.97 |
| | 620-5630-445.20-40 | A2 & M2 BLUE/WHITE | TUBE ASSEMBLY WRF | \$381.56 |
| | 620-5630-445.20-40 | A2 & M2 BLUE/WHITE | TUBE ASSEMBLY WRF | \$381.60 |
| | | | | \$891.13 |
| UTILITIES UNDERGROUND | 111-4171-433.50-99 | UTILITY LOCATES - MAR | UTILITIES UNDER: SIGNS | \$190.75 |
| | 600-5020-442.50-99 | LOCATE CHARGES | | \$300.13 |
| | 620-5220-444.50-99 | LOCATE CHARGES | | \$300.12 |
| | | | | \$791.00 |
| VWR INTERNATIONAL LLC | 620-5620-445.20-99 | DRYING/DRAINING RACK | WRF LAB | \$209.60 |
| | 620-5620-445.20-99 | MINI ICE PAN | WRF LAB | \$119.10 |
| | 620-5620-445.20-99 | ALUMINUM SULFATE HYD | WRF LAB | \$48.96 |
| | 620-5620-445.20-99 | VWR SS POUCH | WRF LAB | \$125.41 |
| | | | | \$503.07 |
| WESTON SOLUTIONS INC | 111-4110-433.80-90 | TA BIKE/PED& PATH PRSRVTN | TA 412-1(3)1 #10453000 | \$3,281.99 |
| | 141-4130-433.80-90 | TA BIKE/PED& PATH PRSRVTN | TA 412-1(3)1 #10453000 | \$508.71 |
| | 111-4110-433.80-90 | TA BIKE/PED& PATH PRSRVTN | TA 412-1(3)1 #10453000 | \$4,545.37 |
| | 141-4130-433.80-90 | TA BIKE/PED& PATH PRSRVTN | TA 412-1(3)1 #10453000 | \$704.53 |
| | | | | \$9,040.60 |
| WICKER, JORDAN | 710-6010-449.60-20 | MEALS:HYD TECH TRAINING | TX:WICKER:4/21-25/25 | \$196.00 |
| | | | | \$196.00 |
| | | | | \$799,570.44 |