

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
104 E MAIN LLC	116-8210-459.50-10	TECHNICAL ASST PLNG GRANT		\$7,500.00
				<b>\$7,500.00</b>
AE2S, LLC	600-4610-441.50-95	IWRP PLAN UPDATE	PROF SRVCS THRU 03/28/25	\$1,575.75
				<b>\$1,575.75</b>
ALLEGRA - BOZEMAN	010-1310-403.20-10	#9 RETURN ADDRESS ENVELOP	ES (500)	\$151.98
				<b>\$151.98</b>
AMAZON CAPITAL SERVICES INC	010-3120-422.30-20	SCHLAGE LOCK SETS 2X		\$1,086.16
	010-1850-413.30-10	PUMP SEAL KIT	PUMP GASKETS	\$106.01
	010-1815-413.30-10	ELECTRICAL PIGTAIL, HEAT	SHRINK, MOTOR OIL	\$30.11
	010-1860-413.30-20	SINK FAUCET CARTRIDGE		\$58.46
				<b>\$1,280.74</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(7) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$139.23
	137-7810-455.20-70	(5) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$97.61
	137-7810-455.20-70	(9) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$190.89
	137-7810-455.20-70	(16) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$792.50
				<b>\$1,220.23</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	CLASS A UNIFORM	GIRDNER	\$375.75
	010-3120-422.20-30	5 BELTS		\$115.00
	010-3120-422.20-30	HIGH VIS JACKETS - WITH	SILK SCREENING X 12	\$2,832.00
				<b>\$3,322.75</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	DANNER KINETIC BOOTS	NEW HIRE ARMSTRONG	\$203.00
	010-3010-421.20-30	5.11 A/T BLACK	NEW HIRE WUEBBER	\$146.00
	010-3010-421.20-30	MEN'S AT6 BOOTS	NEW HIRE REID	\$300.00
	010-3010-421.20-30	DRESS OXFORD SHOES	RICHARDSON	\$75.00
	010-3010-421.20-30	RESISTER KEVLAR GLOVES	MCGARY	\$30.00
				<b>\$754.00</b>
BATTERIES PLUS #254	010-1910-414.75-35	BATTERIES FOR SWIM CENTER		\$115.00
				<b>\$115.00</b>
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	1986 JAYCO		\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8120-457.50-10	ARISTOCRAT CAMPER		\$350.80
	010-8120-457.50-10	2001 DODGE RAM 1500		\$85.00
	010-8120-457.50-10	VECTRA		\$425.00
	010-8120-457.50-10	2004 INTERNATIONAL DURAST		\$570.00
	010-8120-457.50-10	MONDOS MINIMANSION		\$615.90
				<b>\$2,196.70</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD	LIBRARY COLLECTION	\$84.74
	010-7810-455.20-70	(7) BOOKS ON CD	LIBRARY COLLECTION	\$305.24
				<b>\$389.98</b>
BLEWETT, KEITH	111-4171-433.60-10	#4576 - EV CHARGING FEE	APWA CONFERENCE BILLINGS	\$20.86
				<b>\$20.86</b>
BNSF RAILWAY COMPANY	620-5210-444.70-90	WASTE WATER PIPELINE	LEASE #602188, 5/25-4/26	\$100.00
	620-5210-444.70-90	WASTE WATER PIPELINE	LEASE #602187, 5/25-4/26	\$100.00
	670-4510-435.70-90	MANLEY DITCH STORMWATER	LEASE #502160, 5/25-4/26	\$37.00
				<b>\$237.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	PULL TIGHT SEALS		\$29.67
	010-3120-422.20-98	IV SOLUTION	SODIUM BICARBONATE	\$127.95
	010-3120-422.20-98	C3 KETAMINE		\$258.18
				<b>\$415.80</b>
BOZEMAN DAILY CHRONICLE	010-3010-421.70-10	ANIMAL CONTROL OFFICER	CHRONICLE AD	\$15.66
	010-1520-405.70-10	AP CLERK	CHRONICLE AD	\$31.31
	100-1610-411.70-10	CD DEPUTY DIRECTOR 50/50	CHRONICLE AD	\$39.14
	115-3210-423.70-10	CD DEPUTY DIRECTOR 50/50	CHRONICLE AD	\$39.13
	750-4020-431.70-10	ENGINEERING INSPECTOR	CHRONICLE AD	\$31.31
	750-4020-431.70-10	ENGINEER I-II	CHRONICLE AD	\$93.91
	010-1815-413.70-10	FACILITIES WORKER	CHRONICLE AD	\$31.31
	010-8020-456.70-10	FT/PT LIFEGUARDS	CHRONICLE AD	\$15.66
	750-4025-431.70-10	GIS SPECIALIST	CHRONICLE AD	\$78.26
	010-7810-455.70-10	LIBRARY ASSISTANT	CHRONICLE AD	\$15.66
	650-3310-424.70-10	PARKING OFFICER	CHRONICLE AD	\$78.25
	100-1610-411.70-10	PLANNER I/II	CHRONICLE AD	\$125.20
	010-3010-421.70-10	SPECIAL SERVICES OFFICER	CHRONICLE AD	\$78.25
	010-1520-405.70-10	UTILITIES BILLING CLERK	CHRONICLE AD	\$31.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.70-10	WRF OPERATOR	CHRONICLE AD	\$15.65
	010-1110-401.20-99	CHRONICLE SUBSCRIPTION	DOUGLAS FISCHER COMMISSIO	\$124.60
	010-1110-401.20-99	CHRONICLE SUBSCRIPTION	JOEY MORRISON COMMISSIO	\$124.60
	600-4610-441.50-95	SOURDOUGH WTP OPTIMATION	AD FOR BID (2) 04/05/25	\$143.00
	100-1610-411.70-10	24147 CCOA NOTICING	ADVERTISEMENT 4X	\$120.00
	100-1610-411.70-10	24352 PETRA SUP	ADVERTISING X4	\$60.00
				<b>\$1,292.20</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	04/14/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/15/25 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/19/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/24/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/14/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: FLUORIDE	04/07/25 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	04/07/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	04/14/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	04/07/25 ALUMINUM	\$40.00
				<b>\$897.00</b>
CALIBRE PRESS LLC	010-3010-421.60-10	FEMALE ENFORCERS COURSE	WALSH, LULY	\$637.94
				<b>\$637.94</b>
CASHMAN NURSERY	600-5030-442.20-99	GRASS SEED, LANDSCAPE ROC	K	\$94.50
				<b>\$94.50</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$24.69
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$23.39
	010-7810-455.20-70	(7) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$166.33
				<b>\$214.41</b>
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 4/10-5/9/25	\$67.03
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 4/10-5/9/25	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:4/10-5/9/25	\$83.89
				<b>\$239.91</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:4/17-5/16	\$129.98
				<b>\$129.98</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHURCHILL EQUIPMENT	640-5810-447.20-65	HOSES AND NIPPLES	SOLID WASTE	\$585.30
				<b>\$585.30</b>
COLONIAL RESEARCH	620-5630-445.20-40	6 GALLON PAIL DIGESTER PL	US	\$7,091.83
				<b>\$7,091.83</b>
CONNELLEY, JENNY	750-4020-431.60-10	MILEAGE:25 BIG SKY GEOCON	HELENA:CONNELLEY:4/13-17	\$82.66
	750-4020-431.60-10	MEALS:25 BIG SKY GEOCON	HELENA:CONNELLEY:4/13-17	\$225.00
	750-4020-431.60-10	HOTEL: 25 BIG SKY GEOCON	HELENA:CONNELLEY:4/13-17	\$578.24
				<b>\$885.90</b>
CONSOLIDATED ELECTRICAL	111-4171-433.50-99	PEACH ST & N 3RD AVE	LUMINAURE ELECTRICAL WORK	\$641.80
				<b>\$641.80</b>
CORE CONTROL, INC.	010-1850-413.30-10	LOW WATER CUTOFF INSTALL		\$2,113.93
	010-1890-413.30-10	BOILER INTERFACE ERROR	DIAGNOSIS	\$288.75
				<b>\$2,402.68</b>
CORE TECHNOLOGIES LLC	111-4110-433.20-21	COMPUTER		\$1,341.00
	111-4110-433.20-21	COMPUTER		\$745.00
	010-7810-455.20-21	(17) PUBLIC MONITORS	LIBRARY REPLCE PUBLIC MON	\$2,363.00
	010-8110-457.20-21	DELL MONITORS	BBAILEY	\$354.00
	600-4610-441.20-21	16 DELL NASPO MONITORS	FOR WTP	\$2,384.00
	620-5210-444.20-21	DELL COMPUTER		\$2,682.00
	010-2010-415.20-21	MONITORS		\$298.00
	010-1530-405.20-20	(6) DELL 24" MONITORS		\$894.00
	750-4025-431.20-20	NEW MONITORS		\$596.00
				<b>\$11,657.00</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(16) BOTTLED WATER JUGS	LIBRARY IN HOUSE USE	\$104.00
				<b>\$104.00</b>
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	ANGEL ARMOR INSTALL LT	CAR 60	\$1,853.00
				<b>\$1,853.00</b>
DAYSPRING RESTORATION	650-3330-424.50-30	FEBRUARY INVOICE		\$1,345.00
	650-3330-424.50-30	MARCH CLEANING		\$1,345.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3330-424.50-30	HAZARDOUS REMED SERVICE		\$500.00
	650-3330-424.50-30	APRIL GARAGE CLEANING		\$1,345.00
				<b>\$4,535.00</b>
DIAMOND TRAFFIC PRODUCTS	122-4180-433.20-99	SUPPLIES&MATERIALS/GENERA	FOR MPO	\$7,360.80
	122-4180-433.70-20	OTHER/ SUBSCRIPTIONS	FOR MPO	\$870.00
				<b>\$8,230.80</b>
DLT SOLUTIONS LLC	750-4020-431.50-20	AUTODESK DSGN SOFTWARE	ANNUAL SUBCPTION (4) LIC	\$3,518.80
				<b>\$3,518.80</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF APRIL	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF APRIL	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF APRIL	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF APRIL	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF APRIL	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF APRIL	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$98.33
				<b>\$50,678.00</b>
EAN SERVICES, LLC	010-3010-421.60-20	CAR RENTAL COPR CHRISTI	DT - ANDERSON	\$349.14
				<b>\$349.14</b>
EXECUTIVE SERVICES	850-7610-453.20-99	FOAM BOARDS		\$316.22
				<b>\$316.22</b>
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	FY25 NON-PROFIT GRANT	TRANSITIONAL HOUSING	\$100,000.00
				<b>\$100,000.00</b>
FARRELL, JONATHAN	010-7810-455.70-55	INTERSTATE COMMER DL	J FARRELL (4YS) REIMBS	\$42.68
				<b>\$42.68</b>
FARSTAD OIL	111-4110-433.20-61	OIL		\$234.43
	010-7810-455.20-61	FUEL CARD MAR LIBRARY	2ND HALF MAR (1) CARD	\$78.97
	111-4110-433.20-61	FUEL		\$76.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.20-61	OIL		\$273.69
	010-1815-413.20-61	FUEL - VEHICLES		\$171.89
	670-4510-435.20-61	FUEL CARDS 1ST HALF APRIL	FARSTAD: STORMWATER	\$2,852.84
	600-4610-441.20-61	(3) FUEL CARDS FOR WTP	FIRST HALF OF APRIL	\$89.85
	640-5810-447.20-61	OIL/FUEL		\$2,302.47
				<b>\$6,080.99</b>
FASTENAL COMPANY	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$312.82
	111-4110-433.20-99	VENDING SUPPLIES,		\$160.86
				<b>\$473.68</b>
FISHER'S TECHNOLOGY	010-7810-455.50-20	MA16110-01 COPIER MAINT	EQU7965 4/1/25-4/30/25	\$76.54
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 4/1/25-4/30/25	\$471.56
	670-4510-435.50-20	KYOCERA TA3552 COPIR MATN	03/13/25 TO 04/12/25	\$264.11
	600-4640-441.20-20	KYOCERA TA3552 COPIR MATN	03/13/25 TO 04/12/25	\$264.12
	010-1815-413.70-90	COPIER SERVICE		\$35.02
				<b>\$1,111.35</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	TERMINAL FEMALE METRI PAC	K	\$0.75
	710-6010-449.20-80	CHAMBER		(\$91.96)
	710-6010-449.20-80	DESIK CARTS, THERMO/VALVE	KITS	\$394.96
	710-6010-449.20-80	VALVE ASSY		\$62.71
	710-6010-449.20-80	GASKET CONNECTION		\$15.85
	710-6010-449.20-20	BLANKET, CLAMP, GASKET		\$248.37
	710-6010-449.20-80	EXCHANGE ON CLAMP		\$3.64
				<b>\$559.32</b>
GENERAL DISTRIBUTING CO	010-3120-422.50-10	OXYGEN, HAZMAT CHARGE	CYLINDER COMPLIANCE	\$136.08
				<b>\$136.08</b>
GRAINGER	710-6010-449.20-80	HOUR METER 3 HOLE ROUND		\$56.54
	710-6010-449.20-80	FUEL SEPARATOR CARTRIDGE		\$1,216.20
	010-1875-413.30-20	KEY CONTROL CABINET		\$73.57
	010-1815-413.20-65	DRAIN AUGERS 3X		\$241.19
	710-6010-449.20-99	WASTEBASKETS, RECYCLING C	ONTAINER	\$53.31
				<b>\$1,640.81</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$70.00
				<b>\$70.00</b>
GROUNDPRINT LLC	195-7610-453.50-10	UDC RECOMMENDATIONS		\$1,170.00
	195-7610-453.50-10	UDC RECOMMENDATIONS		\$870.00
	195-7610-453.50-10	UDC RECOMMENDATIONS		\$570.00
	195-7610-453.50-10	UDC RECOMMENDATIONS		\$480.00
	116-8210-459.50-10	ALLEY PROJECT		\$390.00
				<b>\$3,480.00</b>
HACH COMPANY	600-4610-441.20-99	(2) NEEDLE,STAINLES STEEL	FOR WTP	\$280.83
	620-5620-445.30-10	JUNCTION ASSY BOX		\$438.45
				<b>\$719.28</b>
HANSEN, TRAVIS	010-3120-422.60-10	MEALS:LEGAL ASP FIRE INV	MT:HANSEN:5/5-5/9/25	\$247.00
				<b>\$247.00</b>
HEASTON, BRIAN	750-4090-431.60-10	MEALS:MWEA JOINT CONF	BILINGS:HEASTON:4/23-4/24	\$60.00
	750-4090-431.60-10	MILES:MWEA JOINT CONF	BILINGS:HEASTON:4/23-4/24	\$94.08
				<b>\$154.08</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99			\$470.71
	195-7610-453.20-99	BATHROOM CLEANER		\$221.82
	195-7610-453.20-99	URINE REMOVER	CLOROX	\$195.72
	195-7610-453.20-99	LINER		\$83.60
				<b>\$971.85</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	SHIPPING/BAL DUE	TO GO WITH CHK #263357	\$33.65
	640-5810-447.20-99	MESH TARP & FREIGHT		\$85.00
	640-5810-447.20-99	SHOVELS AND TIE DOWNS	SHIPPING COSTS	\$375.00
				<b>\$493.65</b>
ICMA-MEMBERSHIP	120-8230-459.70-55	ICMA DUES/RENATA MUNFRADA	MEMBERSHIP	\$200.00
				<b>\$200.00</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	COUPLER, PUSH-LOK,		\$149.07
				<b>\$149.07</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON CONTROLS	010-1860-413.30-10	BMS SERVICE		\$2,590.00
				<b>\$2,590.00</b>
K2 VENTURES	195-7610-453.80-50	REMOVING 2 TELEPHONE	POLES AT SPORTS PARK	\$847.50
	850-7610-453.80-90	SWPP MATERIAL		\$3,627.69
				<b>\$4,475.19</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	TIE ROD		\$480.06
	710-6010-449.20-80	HOSE		\$312.00
	195-7610-453.30-10	FUEL CAP		\$24.64
	710-6010-449.20-80	BELT, ROD TIE, WASHER, BU	SHING	\$545.63
				<b>\$1,362.33</b>
KANOPY INC	010-7810-455.70-20	(1420) KANOPY DIG SUSBCRP	MAR DIGITAL LIB SERVICES	\$1,470.00
				<b>\$1,470.00</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS		\$82.02
	710-6010-449.20-99	BATH TISSUE		\$80.20
	620-5610-445.50-30	PAPER TOWELS		\$85.11
				<b>\$247.33</b>
KELLEY CREATE CO	010-7810-455.50-20	JH205823 RICOH COPIER	JH141095-0 4/1/25-4/30/25	\$46.35
	010-7810-455.50-20	CT26167-01 HP PRINTER	HPE55040 4/1/25-4/30/25	\$17.00
	650-3330-424.20-10	CANON/CANIR3725I	3/12-4/11/25	\$27.55
	010-1310-403.50-20	CANON IR4535 MAINTENANCE		\$64.30
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	3/20/25 - 4/19/25	\$67.75
	010-1310-403.50-20	CANON IR4035 MAINTENANCE	3/20/25 - 4/19/25	\$4.59
	010-2010-415.50-20	CANON/IR ADV C5535I	3/23-4/22/25	\$105.25
	600-5010-442.50-20	COPIER CHARGES		\$8.15
	620-5210-444.50-20	COPIER CHARGES		\$8.45
	600-5060-442.50-20	COPIER CHARGES		\$8.75
	600-5010-442.50-20	COPIER CHARGES		\$9.26
	111-4110-433.50-20	COPIER CHARGES		\$9.56
	111-4171-433.50-20	COPIER CHARGES		\$7.25
	710-6010-449.50-20	COPIER CHARGES		\$8.32
	640-5810-447.50-20	COPIER CHARGES		\$8.45
				<b>\$400.98</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	620-5210-444.20-99	CAR FRESHENERS		\$5.47
	600-5010-442.20-99	GOLD TORX, WOOD,		\$54.63
	600-5010-442.20-99	SCREWS, DRIL BIT		\$34.39
	195-7610-453.30-20	CEDAR FOR BEALL STAIRS		\$111.38
	195-7610-453.20-99	WFERBRD		\$33.16
	195-7610-453.20-65	NEW HIRE	TOOL KIT	\$253.92
	010-7210-452.20-99	SCREWS		\$109.42
	112-7710-454.20-99	INV MARKING		\$43.96
	195-7610-453.20-99	EAR MUFFS, FACE SHIELD,	HARD HAT	\$140.97
	010-1810-413.30-20	MORTISING BIT	WOOD STAIN	\$33.98
	010-1810-413.30-20	CABINET HINGE/LOCK	FORSTNER BIT, POLYURATHAN	\$63.26
	010-1890-413.30-10	1/2" BRASS NIPPLE	1/2" GATE VALVE	\$20.98
	111-4171-433.50-99	PEACH ST & N 3RD AVE	LUMINAIRE INSTALL PARTS	\$99.95
	620-5210-444.20-99	SPRAY ADHESIVE		\$19.99
				<b>\$1,025.46</b>
KNIFE RIVER	600-5030-442.20-99	CRUSHED BASE COURSE		\$764.43
	600-5030-442.20-99	CONCRETE		\$728.00
	111-4120-433.20-50	TACK OIL		\$4,028.45
	640-5810-447.20-50	1 1/2" CRUSHED BASE ROCK	3" CRUSHED BASE ROCK	\$827.95
				<b>\$6,348.83</b>
KOIS BROTHERS INC	710-6010-449.20-80	JOYSTICK, SENSOR HARNESS		\$1,516.63
				<b>\$1,516.63</b>
LAKE REGION HEALTHCARE	010-3010-421.50-80	SPIROMETRY - NEW SSO	MCGARY BAL FRWRD	\$32.00
				<b>\$32.00</b>
LANGUAGE LINK	010-1310-403.50-10	INTERPRETTING SERVICES	103 CALLS FOR SERVICE	\$551.70
				<b>\$551.70</b>
LEHIGH, LANCE	750-4020-431.60-10	MEALS:MWEA JOINT CONF	MT:LEHIGH:4/21-4/24	\$104.00
	750-4020-431.60-10	MILES:MWEA JOINT CNF	MT:LEHIGH:4/21-4/24	\$115.92
				<b>\$219.92</b>
LIFE-ASSIST INC	010-3120-422.20-98	SODIUM CHLORIDE X 5		\$37.20
				<b>\$37.20</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LIVINGSTON ENTERPRISE	010-7810-455.70-20	(52) WEEKS LIVINGSTON ENT	LIB NEWS SUBSCIP 2025	\$379.55
				<b>\$379.55</b>
MAILING SYSTEMS PLUS MORE	010-7810-455.70-99	USPS TRACKING ;LABELS/INK	MAIL SYTEM SUPPLIES	\$335.06
				<b>\$335.06</b>
MCCARDLE, AARON	010-7810-455.50-99	(9) OFFICERS HRSHIFT 32HR	MAR 2025 LIB WEEKEND SECU	\$1,800.00
				<b>\$1,800.00</b>
MCINTOSH COMMUNICATIONS INC.	010-3010-421.80-10	EQUIP NEW VEHICLE FULL	ASSET 4630	\$22,269.00
	010-3010-421.80-10	EQUIP NEW VEHICLE FULL	ASSET 4631	\$22,269.00
				<b>\$44,538.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	SKID BRACKET, SCREW GREAS	E ROLLER	\$44.19
	195-7610-453.30-30	SOC REPAIR COUPLING	PRIMER, CEMENT	\$795.52
	710-6010-449.20-80	WHEEL ASSY		\$129.72
				<b>\$969.43</b>
MIDWEST TAPE	010-7810-455.70-20	(1880) HOOPLA SUBCRPTION	MAR DIGITAL LIB SERVICES	\$3,999.88
	010-7810-455.20-70	(12)DVDS	LIBRARY COLLECTION	\$207.63
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$38.22
	010-7810-455.20-70	(11) DVDS	LIBRARY COLLECTION	\$178.64
	010-7810-455.20-70	(21) DVDS	LIBRARY COLLECTION	\$427.29
	010-7810-455.20-70	(9) JAV DVDS	LIBRARY COLLECTION	\$218.41
				<b>\$5,070.07</b>
MISC - ACCOUNTING	100-1630-411.50-10	HIST PRES EVENT COOKIE	PROF CONSULT	\$400.50
	112-0000-388.20-00	REFUND OF TREE COST SHARE	PAYMENT	\$100.00
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$28.64
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$14.38
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$14.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$28.22
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$25.84
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$32.00
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS PROCHNAU 4/11/25	\$12.00
	139-0000-207.30-00	RETURN OF SEIZED PROPERTY	7/20/2023 MARK NAHORNIAK	\$400.00
	189-0000-201.60-15	STORY MANSION DEP 4/14/25	STORY MANSION RENTAL	\$500.00
	010-0000-201.60-12	BEALL CENTER DEP 6/1/25	-\$25/CNCL FEE -\$25/ALC FE	\$435.00
	010-0000-201.60-12	BEALL CENTER DEP 08/16/25	-\$25/CANCEL FEE	\$175.00
	189-0000-201.60-15	STORY MANSION DEP 4/19/25	STORY MANSION RENTAL	\$500.00
	010-0000-201.60-12	BEALL CENTER DEP 4/19/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP 4/20/25	BEALL CENTER RENTAL	\$200.00
				<b>\$3,302.28</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000216690	\$17.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000199330	\$278.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248470	\$11.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260680	\$47.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260690	\$80.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000160850	\$72.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131870	\$35.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131470	\$58.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000070030	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017650	\$21.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219970	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000183320	\$41.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265810	\$61.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020700	\$63.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000295250	\$179.02
				<b>\$1,079.53</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(7) MAR COURIER PICK UPS	LIBRARY COURIER SERVICE	\$192.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$192.50</b>
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETTING SERVICES	ENGLISH TO UKRAINIAN	\$220.00
				<b>\$220.00</b>
MONTANA LINEN SUPPLY, LLC	189-8040-456.50-30	STORY MANSION	MATS EXCHANGE	\$230.49
	010-8080-456.50-30	BEALL	MATS EXCHANGE	\$225.16
	010-1890-413.50-30	LAUNDRY SERVICE	FLOOR MAT SERVICE	\$128.56
	010-1880-413.50-30	FLOOR MAT SERVICE		\$85.47
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.44
	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
				<b>\$1,092.90</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARKS	\$375.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				<b>\$525.00</b>
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL FLUID		\$499.80
				<b>\$499.80</b>
MONTANA PARENT INCORPORATED	010-8010-456.70-10	1ST HALF SPRING/SUMMER	REC GUIDE	\$3,664.65
				<b>\$3,664.65</b>
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	MRWS 2025 ANNUAL	MEMBERSHIP DUES	\$400.00
				<b>\$400.00</b>
MORRISON MAIERLE INC	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 4/7/25	\$210,536.47
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 4/7/25	\$76,182.73
	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 4/7/25	\$3,165.46
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 4/7/25	\$1,145.42
				<b>\$291,030.08</b>
MOUNTAIN SUPPLY CO	710-6010-449.50-99	CLAMP, TEFLON TAPE		\$14.40
	010-7210-452.30-30	BLK NIP 3/4X5 & 3/4X4-1/2		\$28.00
	111-4110-433.20-65	SPANNER TOOL		\$4.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	REVERSE PART, BARB ELBOW		\$11.80
	195-7610-453.30-30			\$45.45
	195-7610-453.30-30			\$127.40
				<b>\$231.30</b>
NAPA AUTO PARTS	600-5010-442.20-60	MINI LIGHTS		\$11.60
	710-6010-449.20-80	BRAKE CLEANER, NITRILE	DISPOSABLE GLOVES	\$92.07
	710-6010-449.20-80	CORE DEPOSIT		(\$27.00)
	710-6010-449.20-80	FILTERS		\$45.96
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$167.78
	111-4110-433.20-61	OIL		\$20.97
	710-6010-449.20-80	FILTERS		\$179.78
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$55.74
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$151.38
	710-6010-449.20-80	INSPECTION MIRROR		\$8.79
	195-7610-453.20-60	BLISTER PACK CAPSULES,	WINDSHIED WASH	\$26.58
	600-4610-441.20-60	BLISTER PACK CAPSULES	FOR WTP	\$8.98
	710-6010-449.20-80	BRAKE CLEANER, NITRILE GL	OVES	\$87.09
	710-6010-449.20-80	FILTERS		\$71.24
	710-6010-449.20-80	FILTER, HUB BEARING		\$260.36
	710-6010-449.20-60	LIGHT CAPSULES		\$8.16
	710-6010-449.20-60	LIGHT CAPSULES		\$8.16
	710-6010-449.20-80	FILTER		\$8.57
	710-6010-449.20-80	FILTER		\$15.68
	710-6010-449.20-80	FILTER		\$7.34
	710-6010-449.20-80	FILTER		\$15.31
	710-6010-449.20-80	FILTERS		\$39.01
	640-5810-447.20-60	AUTO INSURANCE AND	REGISTRATION HOLDERS X5	\$47.95
	640-5810-447.20-60	TARP STRAP X6	SOLID WASTE	\$25.68
	640-5810-447.30-10	MIRROR BRACKETS	SOLID WASTE	\$66.01
				<b>\$1,403.19</b>
NORTHWESTERN ENERGY	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$97.31
	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	NWCORNER ROUSE & LAMME	ET84425688	\$8.29
	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$113.14
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$33.82
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.48
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.48
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.56
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$43.10
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$6.40
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYU	SUN LT:ET81463017	\$28.80
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$123.49
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$63.46
	010-1875-413.40-10	575 W KAGY- FIRE STN #2	MTR #2000323912	\$1,432.22
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$374.93
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$37.69
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$76.81
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.55
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$180.32
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$69.55
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$298.21
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$124.17
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$57.66
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$0.28
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$67.91
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$1.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$32.97
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$80.19
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$0.39
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.59
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.68
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.53
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$19.23
	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$141.69
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$144.67
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$27.00
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$9.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$0.99
	010-1875-413.40-40	575 W KAGY- FIRE STN #2	GA364910	\$534.84
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$6.00
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$8.70
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$43.72
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$63.75
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$9.25
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.43
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.57
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$19.06
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.50
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$95.61
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$38.74
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$30.65
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$41.71
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$9.69
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$20.55
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$14.10
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$60.44
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$67.31
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$35.78
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$30.11
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$50.59
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$33.09
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.53
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.49
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$22.45
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$2.24
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.53
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$6.53
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.19
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.70
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$6.00
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$34.03
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$43.99
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$29.84
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$30.53
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$0.50
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.38
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$75.66
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	\$5.35
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$75.33
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$20.55
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$18.00
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$70.15
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$58.82
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$47.10
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$36.98
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$120.00
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$3,547.56
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$5,683.07
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$70.16
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$40.79
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$6.13
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$313.95
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$23.82
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$60.75
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$48.60
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$44.13
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$49.36
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$10.05
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$6.53
				<b>\$15,916.08</b>
NV5 GEOSPATIAL INC	750-4025-431.50-10	CW INSPECTION UPDTES	FME SERVER UPGREADE	\$2,396.48
				<b>\$2,396.48</b>
O'REILLY AUTO PARTS	620-5210-444.20-60	FLOOR MATS		\$24.99
	600-5010-442.30-10	LIGHT BULB FOR ASSET 3662		\$17.75
	010-3120-422.30-10	ERASER WHEEL		\$140.60
				<b>\$183.34</b>
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE		\$216.00
				<b>\$216.00</b>
OVERDRIVE	010-7810-455.70-20	(16)EBOOKS (12) AUDIOBKS	ADVANTAGE SUBSCRIPT MAR	\$1,365.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,365.87</b>
OWENHOUSE HARDWARE	010-8110-457.20-60	KEY	MAKING	\$4.59
	111-4110-433.20-65	TORCH KITS		\$279.96
	111-4110-433.20-99	ROPE		\$23.98
	195-7610-453.20-99	PADLOCK		\$47.35
	195-7610-453.30-30	HEATER		\$34.99
	195-7610-453.20-65	NEW HIRE TOOL KIT		\$129.87
	195-7610-453.20-99	CABLE KIT ROOF DEICE,	DE-ICING CABLE RETURN	(\$519.96)
	600-4610-441.20-99	GREAT STFF BIG GAP 20OZ	FOR WTP	\$11.99
	010-3120-422.60-10	RESCUE CARBIDE	DURO CARBIDE - TRAINING Y	\$1,509.92
				<b>\$1,522.69</b>
PARIZON, JEREMIAH	010-3120-422.60-10	MEALS:LEGAL ASP FIRE INV	MT:PARIZON:5/5-5/9/25	\$247.00
				<b>\$247.00</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JUROR DONUTS	ST V ASHER	\$17.98
	010-1310-403.20-99	JUROR DONUTS	ST V NAVA	\$17.98
	010-1310-403.20-99	JURY DONUTS	ST V PROCHNAU	\$19.98
	010-1310-403.20-99	JURY DONUTS	ST V BOLES	\$29.97
				<b>\$85.91</b>
PHENOVA INC	600-4610-441.20-99	WS TOC AND DOC/ FREIGHT	FOR WTP	\$146.69
				<b>\$146.69</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$537.06
	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$2,923.24
				<b>\$3,460.30</b>
PIONEER TECHNICAL SERVICES INC	195-7610-453.80-50	CK MAY EXCAVATING		\$915.75
				<b>\$915.75</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(11) JAV PLAYAWAYS	LIBRARY COLLECTION	\$528.89
				<b>\$528.89</b>
PRIME INCORPORATED	572-3110-422.80-80	PROJECT SERVICES	DESIGN	\$5,615.00
				<b>\$5,615.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	ALL PURPOSE CLEANER		\$5.87
	600-5010-442.20-99	NUTS/BOLTS		\$7.47
	010-7210-452.20-99	TAPE, LENS, SOCKET,	SPRAY BLUE/WHITE	\$92.91
	195-7610-453.20-99	CREW SAW PPE		\$289.97
	111-4110-433.20-99	TWIST CLEVIS		\$71.96
				<b>\$468.18</b>
RAYMOND, CHARLES	620-5610-445.60-20	MEALS:R8PA CONF	SD:RAYMOND:5/4-9/25	\$251.00
	620-5610-445.60-20	MILES:R8PA CONF	SD:RAYMOND:5/4-9/25	\$396.48
				<b>\$647.48</b>
REARDON, RHIANNON	750-4020-431.70-10	MEET & GREET	ENGINEERING INSPECTOR	\$20.70
				<b>\$20.70</b>
RESSLER MOTORS	195-7610-453.80-10	#4678 2025 TOYOTA TACOMA	VIN: 3TMLB5JN2SM124494	\$40,669.00
	195-7610-453.80-10	#4679 2025 TOYOTA TACOMA	VIN: 3TMLB5JN4SM121015	\$40,803.00
	195-7610-453.80-10	#4680 2025 TOYOTA TACOMA	VIN: 3TMLB5JNXSM123187	\$40,669.00
				<b>\$122,141.00</b>
RICH, LIN	750-4025-431.60-10	MEALS:PEAK OF DATA & AI	WA:RICH:5/5-5/9/25	\$224.00
				<b>\$224.00</b>
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,606.00
				<b>\$1,606.00</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	1420 GALLONS	\$4,160.60
				<b>\$4,160.60</b>
RODDA PAINT CO	111-4120-433.20-99	WHITE TRAFFIC PAINT SIGN	MAINT	\$174.00
				<b>\$174.00</b>
ROMEO, MICHAEL ROBERT	600-5010-442.70-99	DRIVERS LICENSE		\$69.14
				<b>\$69.14</b>
SADIE'S CATERING	010-7810-455.50-10	MLA CONFERENCE RECP BALNC	MARCH 26, 2025 - 2 HALF	\$1,425.35
				<b>\$1,425.35</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SANBELL - ROCKY MOUNTAIN	143-8210-459.50-10	5TH AVE LIGHTING DESIGN	PRO MGMT, LIGHTING DESIGN	\$1,805.00
	143-8210-459.50-10	N 7TH AVE RRFB CROSSWALK	PRO MGMT, SURVEY, MAPPING	\$4,100.00
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	THRU 3/31/25	\$3,771.54
				<b>\$9,676.54</b>
SELBY'S	195-7610-453.20-99	YARD SIGN		\$104.00
	850-7610-453.20-99	MOUNTING PRINT		\$120.05
				<b>\$224.05</b>
SELBY, JOEY LEE	710-6010-449.60-20	BAG:BERGKAMP DEMO	CO:SELBY:4/15-17/25	\$40.00
	710-6010-449.60-20	BAG:BERGKAMP DEMO	CO:SELBY:4/15-17/25	\$40.00
				<b>\$80.00</b>
SHEPHERD, LINDSAY	010-3020-421.60-10	MEALS:ARSON INV TRNG	MT:SHEPHERD;5/5-5/9/25	\$287.00
				<b>\$287.00</b>
SIGN SOLUTIONS BOZEMAN	010-7210-452.20-99	VINYL GRAPHICS		\$74.45
				<b>\$74.45</b>
SIGN SOLUTIONS USA LLC	111-4120-433.20-99	BLANKS		\$1,789.55
				<b>\$1,789.55</b>
SMITH, NEAL	710-6010-449.60-20	CAR RENT:BERGKAMP DEMO	CO:SMITH:4/15-17/25	\$117.18
				<b>\$117.18</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	RUBBER HINGE, SWITCH		\$358.41
	710-6010-449.20-80	BACKING STRIP		\$106.36
				<b>\$464.77</b>
SPEEDY LUBE INC	195-7610-453.30-10	2023 CHEVROLET SILVERADO	OIL CHANGE	\$305.10
	195-7610-453.30-10	2024 CHEVROLET SILVERADO	OIL CHANGE	\$144.00
	195-7610-453.30-10	2024 CHEVROLET SILVERADO	OIL CHANGE	\$108.00
				<b>\$557.10</b>
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	WESTBROOK PARK	\$525.00
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	LERNER PARK	\$1,506.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	SPRINKLER SERVICE/REPAIR	LERNER PARK	\$342.50
				<b>\$2,373.74</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	UTILITY LOCATES - MARCH	SUMMIT: WATER	\$5,990.00
	620-5220-444.50-99	UTILITY LOCATES - MARCH	SUMMIT: SEWER	\$5,955.00
	670-4510-435.50-99	UTILITY LOCATES - MARCH	SUMMIT: STORM	\$2,535.00
	111-4171-433.50-99	UTILITY LOCATES - MARCH	SUMMIT: LUMINAIRES	\$1,447.85
				<b>\$15,927.85</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(37) EXTEND BY PHONE	MARCH-PARKING GARAGE	\$9.25
	650-3330-424.50-10	DIGITAL IRIS SRVCS-MAY	(3) GARAGE PAYSTATIONS	\$195.00
				<b>\$204.25</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	4/1/25-4/30/25 (FIBER)	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICE	202LBS X .30 + \$25 FEE	\$85.60
				<b>\$85.60</b>
THOMAS DEAN & HOSKINS INC	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 4/11/25	\$13,204.98
	195-7610-453.80-50	DESIGN PHASE	SMCC SPLASH PAD	\$3,911.25
	195-7610-453.80-50	DESIGN PHASE	SMCC SPLASH PAD	\$1,788.00
	195-7610-453.80-50	PROFESSIONAL FEES	SMCC SPLASH PAD	\$1,929.50
				<b>\$20,833.73</b>
TIRE-RAMA SERVICE CENTER	010-7210-452.30-10	TIRE REPAIR		\$37.00
				<b>\$37.00</b>
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	HLF&HLF/VARIETY OF FRUIT	KIT'S GOING AWAY BRKST-LI	\$44.62
				<b>\$44.62</b>
TRACTOR & EQUIPMENT CO.	600-5010-442.30-10	CAT HYDRO		\$26.60
	600-5010-442.30-10	WASHER, RING		\$21.56
	710-6010-449.20-80	YELLOW PAINT, RED DYE		\$178.68
	710-6010-449.20-80	LUBE ELEMENT		\$137.44
	710-6010-449.20-80	CAP & PROBE		\$17.52
	710-6010-449.20-80	OIL, FILTER, ELEMENT		\$178.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$560.15</b>
TRI-COUNTY HEATING & COOLING	650-3330-424.50-20	MAINTENANCE		\$859.00
				<b>\$859.00</b>
TWO SOLES INC	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. MCDONALD	\$243.93
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. RICHINS	\$293.23
				<b>\$537.16</b>
ULINE INC.	010-3010-421.20-99	PATROL DIVISION MAIL	SORTER	\$501.91
				<b>\$501.91</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$69.08
				<b>\$69.08</b>
VALUE LINE PUBLISHING	010-7810-455.70-20	VALUELINE SAMLL&MID-CAP	12 ISSUES 4/4/25-3/6/26	\$289.00
				<b>\$289.00</b>
WESTERN GLASS COMPANY	010-3120-422.20-65	1/4 CLEAR PLEXIGLASS	BURN TRAILER	\$528.00
				<b>\$528.00</b>
WESTERN PINES	600-5030-442.20-99	TOP SOIL		\$448.00
				<b>\$448.00</b>
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	SPRING HERBICIDE APPLICAT		\$3,000.00
				<b>\$3,000.00</b>
WILDLANDS CONDOMINIUM OWNERS ASSOC	640-5810-447.70-70	SUPPLIES AND MATERIALS	REIMBURSEMENT	\$226.03
				<b>\$226.03</b>
XCEL AUTO CARE LLC	010-3010-421.20-99	VINYL WRAP MATERIALS	FOR TESTING	\$25.00
				<b>\$25.00</b>
				<b>\$832,567.61</b>