

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ABDO PUBLISHING COMPANY INC	010-7810-455.20-70	(75) JUV NON FIC BOOKS	ABDO PUBLISHING COMPANY	\$3,020.55
				\$3,020.55
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	KIT/SHAFT/PISTON REPAIR		\$714.78
	710-6010-449.20-80	KIT , POLISH, HONE REPAIR		\$916.00
				\$1,630.78
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-22	PAYROLL SUMMARY		\$24.00
	100-0000-204.30-22	PAYROLL SUMMARY		\$6.00
	115-0000-204.30-22	PAYROLL SUMMARY		\$6.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$12.00
	010-0000-204.30-21	PAYROLL SUMMARY		\$75.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$3,372.62
	010-0000-204.30-21	PAYROLL SUMMARY		\$3,967.80
	010-0000-204.30-22	PAYROLL SUMMARY		\$390.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$208.33
	100-0000-204.30-21	PAYROLL SUMMARY		\$961.82
	100-0000-204.30-22	PAYROLL SUMMARY		\$36.00
	111-0000-204.30-21	PAYROLL SUMMARY		\$357.50
	111-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	115-0000-204.30-06	PAYROLL SUMMARY		\$624.99
	115-0000-204.30-21	PAYROLL SUMMARY		\$514.16
	115-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	174-0000-204.30-21	PAYROLL SUMMARY		\$50.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$15.00
	195-0000-204.30-22	PAYROLL SUMMARY		\$132.00
	600-0000-204.30-21	PAYROLL SUMMARY		\$311.25
	600-0000-204.30-22	PAYROLL SUMMARY		\$108.00
	620-0000-204.30-21	PAYROLL SUMMARY		\$171.25
	620-0000-204.30-22	PAYROLL SUMMARY		\$12.00
	640-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	640-0000-204.30-21	PAYROLL SUMMARY		\$857.32
	670-0000-204.30-22	PAYROLL SUMMARY		\$48.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$96.00
	750-0000-204.30-06	PAYROLL SUMMARY		\$105.00
	750-0000-204.30-21	PAYROLL SUMMARY		\$249.00
	750-0000-204.30-22	PAYROLL SUMMARY		\$114.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	720-8910-471.50-99	APRIL ADMIN FEES	ADMIN FEES APRIL	\$514.50
				\$13,485.54
ALLEGRA - BOZEMAN	010-1410-404.20-10	GENERIC BUSINESS CARD	FOR FRONT WINDOW	\$76.06
	010-3010-421.20-99	BC - DETECTIVE KYLE	HODGES	\$53.99
				\$130.05
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-99	SHOP TOWELS, FLOOR MATS		\$219.38
				\$219.38
AMAZON CAPITAL SERVICES INC	010-1840-413.30-20	WIRELESS DOORBELL		\$24.99
				\$24.99
AMERICAN RED CROSS	010-8020-456.60-10	LIFEGUARD	CERTIFICATION	\$47.00
				\$47.00
ANTHEM SPORTS LLC	195-7610-453.20-65	LACROSSE GOAL	AND NET	\$2,060.54
				\$2,060.54
ARROW RESTORATION & CONSTRUCTION	111-4130-433.80-90	BRIDGER FLOOD AND EROSION	CONST SVCS THRU 4/29/25	\$43,161.03
				\$43,161.03
ASSESSMENT & PSYCHOTHERAPY SERVICES	010-3010-421.50-80	PSYCH REPORT SCREENING	NORMAN - SSO	\$1,314.00
	010-3010-421.50-80	PSYCH REPORT SCREENING	JOURDAIN - OFFICER	\$1,294.00
				\$2,608.00
AVI SYSTEMS, INC	010-7810-455.50-10	SERVICE FEE/ONSITE SERV/R	AUDIO VISUAL SERVICE- LIB	\$2,161.94
	010-1910-414.50-10	COMMISSION ROOM SPEAKER	ISSUES	\$195.00
				\$2,356.94
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(1) MOST WANTED BOOK	2025 MOST WANTED BOOKS	\$64.21
	137-7810-455.20-70	(6) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$234.78
				\$298.99
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	2 EMBROID BOMBER	JACKETS	\$180.00
	010-3120-422.20-30	COMMAND SHIRT - EMBLEMS		\$61.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-30	REPAIR JACKET CLASS A		\$65.54
	010-3120-422.20-30	BOMBER JACKET, LOGO		\$90.00
				\$397.29
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	CHAFFINS SGT PROMOTIONAL	UPGRADES	\$32.50
	010-3010-421.20-30	NEW HIRE BPD LETTERS AND	TIE CLIP	\$259.20
	010-3010-421.20-30	DAMS CLASS A UPGRADE	UNIFORM	\$30.00
				\$321.70
BATTERIES PLUS #254	640-5810-447.20-99	(2) 6V BATTERIES FOR	WALK BEHIND SWEEPER	\$652.00
				\$652.00
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
	010-1910-414.60-10	MEALS:ICS TRAINING	ID:BAUMBERGER:5/11-15/25	\$204.00
				\$284.00
BEARZI, SAMUEL	111-4110-433.60-10	APWA ROCKY MTN CONFER	REIMB: EV CHARGING	\$45.18
	111-4110-433.60-10	APWA ROCKY MTN CONFER	REIMB: EV CHARGING	\$7.45
				\$52.63
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WINDSHIELD WASHER FLUID		\$6.30
				\$6.30
BELGRADE SALES & SERVICE INC	111-4110-433.30-10	OIL CHANGE		\$63.40
				\$63.40
BENEFIT SOLUTIONS	010-0000-204.30-40	PAYROLL SUMMARY		\$5,500.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$300.00
				\$5,800.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$34.99
				\$34.99
BOONE, KARLBERG PC	010-1210-402.50-15	OUTSIDE LEGAL COUNSEL	URBAN CAMPING LAWSUIT	\$8,781.70
				\$8,781.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BORDER STATES ELECTRIC	600-4610-441.30-10	(2) AC DRIVE 120 VAC	FOR WTP	\$901.71
				\$901.71
BOUND TREE MEDICAL LLC	010-3120-422.20-98	CALGONATE JEL X4	CYANOKIT, NALOXONE	\$4,464.41
	010-3120-422.20-98	NASOPHARYNGEL AIRWAY	GAUZE, GLOVES DERMACEA	\$752.06
				\$5,216.47
BOZEMAN DAILY CHRONICLE	111-4110-433.70-10	BID: POTHOLE PATCH TRUCKS	(4) 4/5-4/12/25	\$120.00
	750-4020-431.70-10	AD: FLOODPLAIN PERMIT APP	(2) 4/12/25	\$66.00
	750-4020-431.70-10	AD: FLOODPLAIN PERMIT APP	(2) 4/12/25	\$55.00
	010-1110-401.70-10	COMMISSION AGENDA	AD	\$77.00
	010-1110-401.70-10	COMMISSION AGENDA	AD	\$77.00
	111-4110-433.70-10	AD: OAK&FLANDRS MILL INTR	4X TIMES	\$180.00
	600-4610-441.70-10	AD:LYMAN RSVR PROJ PREDES	4X TIMES	\$160.00
	600-4610-441.70-10	AD:LYMAN TRANSM PRJ PRDSN	4X TIMES	\$140.00
				\$875.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$3,749.76
	115-0000-204.32-03	PAYROLL SUMMARY		\$208.32
				\$3,958.08
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3180-422.70-55	ACLS CARDS		\$10.00
				\$10.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$2,200.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$80.00
				\$2,280.00
BRANDHORST, SHANE	010-3120-422.60-20	MEALS:CLRL CONF	AZ:BRANDHORST:5/12-15/25	\$235.00
				\$235.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	DOSING TANK/WELLS	04/14/25	\$123.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/21/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/22/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	04/21/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	04/21/25 ALUMINUM	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$526.00
BRIDGER GARAGE DOOR CO, INC.	010-8020-456.30-20	GARAGE DOOR	SERVICE	\$125.00
				\$125.00
BUFFALO RESTORATION	600-4610-441.30-20	DUCT & DRYER VENT CLEAN		\$880.00
				\$880.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	582-7858: 4/19-5/18/25	\$98.98
				\$98.98
CERTIFIED LABORATORIES	111-4110-433.20-60	PERMALUBE RED, FROST AWAY	AEROSOL, FUEL CHARGE	\$1,124.95
				\$1,124.95
CHAPEL, MICHELLE	010-1410-404.60-10	ATTORNEY WORK LUNCH:	SARA DA' V. COB TRIAL	\$61.25
				\$61.25
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 4/22/24-5/21/25	\$99.89
				\$99.89
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$816.00
	111-0000-204.32-06	PAYROLL SUMMARY		\$114.00
	115-0000-204.32-06	PAYROLL SUMMARY		\$1,160.00
				\$2,090.00
CITY OF BOZEMAN	100-0000-204.30-07	PAYROLL SUMMARY		\$12.00
	115-0000-204.30-07	PAYROLL SUMMARY		\$12.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE APR	OLD LANDFILL: PARKS	\$799.00
	600-5010-442.40-60	REFUSE DISPOSAL FEE APR	OLD LANDFILL: WATER	\$335.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE APR	OLD LANDFILL: STREETS	\$335.00
				\$1,493.00
CLEAN SLATE GROUP	640-5810-447.20-99	SOLID WASTE	DUMPSTER DECALS	\$3,830.00
	640-5810-447.30-10	ASSET NUMBERS	FOR TRUCKS	\$115.00
				\$3,945.00
CLEARWATER CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$534.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$534.00
CMI INC	010-3010-421.20-99	VALVED MOUTHPIECE (100)	BREATHALIZER	\$249.40
				\$249.40
COLLINS, ZAC	750-4025-431.60-20	MEALS: CNAM CONF	MONTREAL: 05/11-16/25	\$894.00
	750-4025-431.60-20	MILEAGE: CNAM CONF	MONTREAL: 05/11-16/25	\$8.40
				\$902.40
COMPUNET INC	010-1910-414.50-20	VMWARE RENEWAL		\$16,493.60
	600-4610-441.30-30	SCADA SECURITY NETWRK UPGR	04/15/25 FOR WTP	\$1,386.37
	620-5610-445.30-30	SCADA SECURITY NETWRK UPGR	04/15/25 FOR WRF	\$1,386.37
	600-5010-442.30-30	SCADA SECURITY NETWRK UPGR	04/15/25 FOR WATER OPS	\$1,386.38
	620-5210-444.30-30	SCADA SECURITY NETWRK UPGR	04/15/25 FOR SEWER OPS	\$1,386.38
	010-1910-414.75-35	(30) REPLACEMENT PHONES		\$6,406.80
				\$28,445.90
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	ELECTRICAL PARTS		\$192.71
	111-4171-433.30-30	ELECTRICAL PARTS		\$729.07
	111-4171-433.30-36	DUCT SEAL STREET SIGN	REPAIR STOCK	\$43.19
	111-4110-433.20-99	2127 N ROUSE AVE LOWER	YARD LIGHT INSTALL PARTS	\$1,445.71
				\$2,410.68
CORE & MAIN LP	600-5010-442.20-99	MANHOLE LID LIFTER		\$672.38
				\$672.38
CORE CONTROL, INC.	010-8020-456.30-10	CO2 FEEDER	REPAIR	\$495.00
				\$495.00
CORE TECHNOLOGIES LLC	600-4640-441.20-20	KNAVARRO MONITORS	CORE TECHNOLOGIES LLC	\$354.00
	010-7810-455.20-21	(2)STF COMP/(9) MONITIORS	LIBRARY COMP REPLACE 25	\$4,142.00
	010-1220-402.20-20	MAAS	(2) MONITORS	\$298.00
				\$4,794.00
DEPARTMENT OF REVENUE--1%	111-4130-433.80-90	BRIDGER FLOOD AND EROSION	CONST SVCS THRU 4/29/25	\$435.97
				\$435.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DESERT MOUNTAIN CORPORATION	111-4120-433.20-50	22.98 ICE SLICER	DESERT MOUNTAIN: STREETS	\$4,232.69
	111-4120-433.20-50	23.11 ICE SLICER	DESERT MOUNTAIN: STREETS	\$4,256.63
				\$8,489.32
DORSEY & WHITNEY LLP	010-1510-405.50-15	OUTSIDE LEGAL COUNSEL	PUBLIC FINANCE MATTERS	\$501.50
				\$501.50
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICES	4/21-5/10 FOR WTP	\$1,410.00
				\$1,410.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS MONTHLY TESTING		\$241.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B25041097-001	\$118.00
	600-4610-441.50-99	PURGEABLE ORGANICS	HAAS, TRI	\$1,204.00
				\$1,563.00
ENNIS-FLINT TRADING INC.	111-4120-433.20-99	WHITE TRAFFIC PAINT	YELLOW TRAFFIC PAINT	\$43,813.50
				\$43,813.50
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	SCBA DECON SOLUTION		\$140.00
				\$140.00
FARMER BOY AG INC	620-5630-445.30-20	SHUTTER WITH LINK		\$353.39
				\$353.39
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS APR LIBRARY	1ST HALF APR (1) CARD	\$182.82
				\$182.82
FASTENAL COMPANY	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$255.64
				\$255.64
FBI/LEEDA	010-3010-421.60-10	EXEC LEADERSHIP PHASE III	GREEN	\$795.00
	010-3010-421.60-10	EXEC LEADERSHIP PHASE III	KING	\$795.00
	010-3010-421.60-10	EXEC LEADERSHIP PHASE III	SWANSON	\$795.00
				\$2,385.00
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,484.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$358.33
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				\$3,467.66
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$334.00
				\$334.00
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$3,920.15
	115-0000-204.30-09	PAYROLL SUMMARY		\$691.50
	120-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$470.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,217.00
				\$7,383.14
FISHER'S TECHNOLOGY	010-1910-414.50-20	KYOCERA/TA3550CI	MA16510-01 4/21-5/20/25	\$52.90
				\$52.90
FLAMMOND, CODY	750-4020-431.60-10	MEALS: 25 MWEA JOINT CONF	BILLINGS: 4/22-24/25	\$104.00
	750-4020-431.60-10	MILES: 25 MWEA JOINT CONF	BILLINGS: 4/22-24/25	\$115.92
				\$219.92
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	GASKET, LOCK, PLUG,	SEE LIST	\$8.68
	710-6010-449.20-80	SLACK ADJUSTER, BRAKE VAL	VE	\$242.56
	710-6010-449.20-80	DESIK CART, VALVE, THERMO	/VALVE KIT	\$394.96
	710-6010-449.20-80	TEMP SENSOR		\$24.10
	710-6010-449.20-80	FILTER		\$85.52
	710-6010-449.20-80	OIL PAN GASKET		\$70.47
	710-6010-449.20-80	RETAINER U-BOLTS		\$588.26
	710-6010-449.20-80	EXHAUST BLANKET		\$187.31
	710-6010-449.20-80	CHECK VALVE		\$62.71
	710-6010-449.20-80	FAN CLUTCH REPAIR KIT/HUB	FAN DRIVE	\$1,383.24
	710-6010-449.20-80	SPRING PIN/SHACKLE/BUSHIN	/SEE LIST	\$1,649.96
	710-6010-449.20-80	#4372 - PRESSURE SENSOR		\$155.08
	710-6010-449.20-80	#3993 - TURN SIGNAL	CABIN FILTER	\$44.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.80-20	#4548 - 2025 FREIGHTLINER	VIN: 3ALHG3FM9SDVR1633	\$247,033.00
	111-4110-433.80-20	#4547 - 2025 FREIGHTLINER	VIN: 3ALHG3FM0SDVR1634	\$247,033.00
	111-4110-433.80-20	#4549 - 2025 FREIGHTLINER	VIN: 3ALHG3FM2SDVR1635	\$247,033.00
	111-4110-433.80-20	#4550 - 2025 FREIGHTLINER	VIN: 3ALHG3FM4SDVR1636	\$247,033.00
				\$993,029.35
FROUNFELKER, JASON	010-3120-422.60-10	MEALS/HEALTH SAFETY OFFIC	MT:FROUNFELKER:5/7-9/25	\$183.00
				\$183.00
GLASS DOCTOR OF BOZEMAN	010-3010-421.30-10	WINDSHIELD REPLACEMENT	UNIT 60/#4623	\$1,021.40
				\$1,021.40
GRAINGER	620-5630-445.30-20	LEVELING MOUNT		\$60.96
	620-5610-445.20-99	AIR FILTERS		\$377.88
	710-6010-449.20-80	GLADHAND EMERGENCY BRAKE	AIRLINES ON TRUCKS	\$52.43
	010-1810-413.30-20	LED DRIVERS 2X		\$142.30
				\$633.57
GREAT BEAR NATIVE PLANTS	600-4640-441.20-99	NATIVE SEED MIX	GREAT BEAR NATIVE MIX	\$385.00
				\$385.00
H.D. FOWLER COMPANY	600-5090-442.20-99	CLAMPS, VALVES		\$6,638.57
	600-5070-442.20-99	STEM ASSY, EXTENSION KIT		\$1,184.00
	600-5060-442.20-99	ANGLE BALL METER, GASKETS		\$1,356.00
				\$9,178.57
HACH COMPANY	620-5610-445.30-20	115V W/HTR 5.5 GAL POLY		\$9,202.90
				\$9,202.90
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5830-447.50-10	BSW YARD WASTE	420 YARDS COMPOSTED	\$5,787.60
				\$5,787.60
HARMANN, CALVIN	010-3010-421.50-99	MOVE GEAR TO NEW VEHICLES	61, 62, 63, 64, 65 & SCRN	\$1,725.00
				\$1,725.00
HAWKINS, INC.	600-4610-441.20-40	CITRIC ACID 50% = FREIGHT	FOR WTP	\$9,313.58
	010-8020-456.20-40	FIBER BLEND	FILTER MEDIA	\$1,073.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,386.58
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$5,004.49
	111-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	116-0000-204.30-09	PAYROLL SUMMARY		\$138.33
	143-0000-204.30-09	PAYROLL SUMMARY		\$166.00
	144-0000-204.30-09	PAYROLL SUMMARY		\$41.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$165.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,208.33
	640-0000-204.30-09	PAYROLL SUMMARY		\$60.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$345.83
	750-0000-204.30-09	PAYROLL SUMMARY		\$600.00
				\$7,804.48
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
				\$210.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	6-CS TOILET PAPER	3-CS PAPER TOWEL	\$471.24
				\$471.24
HOLIDAY GOO INC	010-8050-456.20-99	4,000 EASTER EGGS		\$1,911.00
				\$1,911.00
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$845.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$358.00
				\$1,253.00
IAFF FIREPAC	010-0000-204.32-10	PAYROLL SUMMARY		\$10.34
				\$10.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
IIMC	010-1220-402.70-55	CLERK ORGANIZATION	MEMBERSHIP	\$235.00
				\$235.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	UNIT 56 CONTROL HD ISSUE	REPAIR	\$636.00
	010-3010-421.30-10	SET SCREW ISSUE 177 CHAFF	INS + BUSHING	\$79.00
				\$715.00
INGRAM	010-7810-455.20-70	(18) TRAVEL BOOKS	LIBRARY COLLECTION	\$266.26
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.01
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$50.31
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY COLLECTION	\$203.77
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$92.12
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$16.03
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTION	\$115.93
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$20.61
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$94.74
	010-7810-455.20-70	(6) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$138.75
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$66.44
	010-7810-455.20-70	(2) JUV WORLD LANG	LIBRARY COLLECTION	\$38.40
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.59
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.05
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.67
	010-7810-455.20-70	(4) BOARD BOOKS	LIBRARY COLLECTION	\$43.07
	010-7810-455.20-70	(57) EARLY READERS	LIBRARY COLLECTION	\$1,379.97
	010-7810-455.20-70	(16) JUV COMICS	LIBRARY COLLECTION	\$274.69
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$59.29
	010-7810-455.20-70	(38) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$623.05
	010-7810-455.20-70	(17) PIC BOOKS	LIBRARY COLLECTION	\$263.70
	010-7810-455.20-70	(4) JUV WORLD LANG	LIBRARY COLLECTION	\$31.61
	010-7810-455.20-70	(3) JUV COMICS	LIBRARY COLLECTION	\$60.97
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$39.12
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.46
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$53.66
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.78
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$12.78
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$112.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.16
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.30
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$15.92
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$98.08
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$84.53
	010-7810-455.20-70	(55) FIC BOOKS	LIBRARY COLLECTION	\$1,177.66
	010-7810-455.20-70	(34) NON FIC BOOKS	LIBRARY COLLECTION	\$782.22
	010-7810-455.20-70	(3) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$38.29
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$19.60
				\$6,463.04
INGRAM-CLEVINGER INC	195-7610-453.30-20	KNOLLS LIFT STATION	REPLACE SIDING PARTS & LB	\$3,083.50
	600-5010-442.30-20	KNOLLS LIFT STATION	REPLACE SIDING PARTS & LB	\$3,083.50
				\$6,167.00
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	STRAIGHTENED AND BALANCED		\$198.00
				\$198.00
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	YOKE ASSY, FLANGE, CROSS	BEARING	\$526.45
	710-6010-449.20-80	FLANGE, SHIELD BEARING,	SPRAY NOZZLE	\$218.97
	710-6010-449.20-80	#1469 - FAN , FAN SPACERS	BOLTS, SHIPPING	\$732.08
	710-6010-449.20-80	#1469 - FAN BLADE	RETURN FOR CREDIT	(\$266.00)
				\$1,211.50
JOHN W. QUINN, LEVYING OFFICER	115-0000-204.32-39	PAYROLL SUMMARY		\$636.12
				\$636.12
JOHNSON CONTROLS	010-1890-413.30-10	BMS SERVICE		\$2,590.00
				\$2,590.00
JOHNSON, KARL	750-4020-431.60-10	MEALS: 25 MWEA JOINT CONF	BILLINGS: 4/22-24/25	\$104.00
	750-4020-431.60-10	MILES: 25 MWEA JOINT CONF	BILLINGS: 4/22-24/25	\$115.92
				\$219.92
K2 VENTURES	010-8090-456.50-20	APRIL SMCC SIDEWALK	SNOW REMOVAL	\$75.00
				\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTINGS, CLEAN & CAP		\$30.70
	111-4110-433.20-99	FLAT BLUE, BRISTLE, STICK		\$1,067.24
	710-6010-449.20-80	#3858 - BOBCAT VALVE		\$267.39
	710-6010-449.20-80	#3824 - BOBCAT IDLER ASSM	FRONT LIGHT, WASHER, FRGH	\$809.21
				\$2,174.54
KAUFMANN'S OVERHEAD DOOR INC	195-7610-453.30-20	REPLACED BRAKE	SOLENOID	\$498.20
				\$498.20
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TOILET PAPER 2X		\$94.10
	010-1830-413.20-99	PAPER TOWEL 2X	CAN LINER 2X	\$289.91
	010-1890-413.20-99	TP 2X, PAPER TOWEL 2X	CAN LINER 2X	\$327.42
	010-1840-413.20-99	TOILET PAPER 1 CASE		\$47.05
	010-1860-413.20-99	SOAP 3X, TP 4X, TOWEL 2X,	CAN LINER 4X, SCREEN 1X	\$848.67
	010-8090-456.20-99	SMCC	CLEANING SUPPLIES	\$512.35
				\$2,119.50
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-99	COPIER LEASE CANON C3826I		\$130.37
				\$130.37
KELLEY CREATE CO	010-1410-404.50-99	MONTHLY SERVICE CONTRACT	CANON DXC3830I - CA	\$68.36
	010-1210-402.20-10	COPIER OVERAGE: SAVIN	C6000: 03/29-04/28/25	\$51.67
				\$120.03
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	INJECTOR ASSY, O-RING KIT	GASKET, SPK PLUG	\$155.93
	710-6010-449.20-80	GASKET/KIT		\$80.56
	710-6010-449.20-80	EXHAUST MANI/GASKETS/NUTS	/CONVERTER ASSY	\$2,702.50
	710-6010-449.20-80	SUPPORT FENDER		\$82.86
	710-6010-449.20-80	SENDER ASSY		\$112.05
	010-1840-413.80-10	#4684 - 2025 FORD F-150	VIN: 1FTVW1BK7SWG00247	\$51,174.00
	710-6010-449.20-80	#3720 - OIL SEAL ASSEMBLY		\$33.75
				\$54,341.65
KENYON NOBLE LUMBER CO	111-4110-433.20-99	BOARD		\$43.50
	710-6010-449.20-80	BLACK BUSHING, HEXLOCK CO	NNECTOR	\$6.38
	195-7610-453.20-99	NEW HIRE PPE		\$99.96
	195-7610-453.20-99	FASTENERS SCREWS	RIVETS	\$23.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-20	PLYWOOD		\$27.37
	195-7610-453.30-20	BEALL STAIRS		\$283.26
	195-7610-453.20-99	FRICTION TAPE	WOOD EPOXY	\$25.38
	620-5210-444.20-99	DE-HYDRATED LIME		\$25.99
	010-1815-413.20-65	CLAMPS 4X, LASER LEVEL	STUD FINDER	\$93.96
	195-7610-453.20-99	FASTENERS SCREWS		\$6.36
	195-7610-453.20-99	4.5 1/8 CRN BRC BLK		\$12.38
	195-7610-453.20-99	TWO STRAPS FOR	SPORTS PARK	\$57.98
	195-7610-453.20-99	ACRYLIC EPOXY	EPOXY NOZZLE	\$45.48
	112-7710-454.20-99	METAL CUT OFF		\$48.99
	195-7610-453.20-99	LAG SCREWS		\$57.99
	195-7610-453.20-99	RESPIRATOR	DROP CLOTH	\$57.97
	111-4110-433.30-30	BRONZE TORX DRIVE, TORX	BIT, WHITE WOOD	\$128.22
	195-7610-453.20-99	PPE	FOR NEW HIRE	\$86.95
	195-7610-453.20-99	(2) CARBIDE SCRAPER		\$67.98
	111-4110-433.30-30	WHITE WOOD		\$38.90
	111-4110-433.20-99	WHITE MARKING PAINT		\$43.96
	111-4171-433.20-99	MISC SCREWS		\$10.49
	111-4171-433.20-99	MISC SCREWS	CR RETURN: INV 636584	(\$10.49)
				\$1,282.76
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	MASS AIR FLOW SENSOR	AIR FILTER	\$528.44
				\$528.44
KIEFER AQUATICS	010-8020-456.20-65	LIFE JACKET	RACK	\$1,120.00
				\$1,120.00
KNIFE RIVER	111-4120-433.20-50	39.61 TON 3/8" CHIP	STREET REPAIR STOCK	\$1,029.86
				\$1,029.86
KOIS BROTHERS INC	640-5830-447.80-20	#4682: 23 AUTOCAR ACX64	VIN-5VCACDEF5RC245455	\$450,260.00
	640-5830-447.80-20	#4681: 23 AUTOCAR ACX64	VIN-5VCACDEF3RC245454	\$450,260.00
				\$900,520.00
KR OFFICE INTERIORS	750-4025-431.20-99	NEW DESK SURFACE, LABOR	TO INSTALL	\$274.93
				\$274.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KUSTOM SIGNALS, INC.	010-3010-421.20-60	12 EAGLE 3 LIGHT SERIES	FOR NEW VEHICLES	\$31,083.00
				\$31,083.00
L N CURTIS & SONS	010-3010-421.20-99	(2) CPR ASSEMBLY MED+CLR	OUTSERT	\$1,301.53
				\$1,301.53
LAWSON PRODUCTS INC	710-6010-449.20-80	LINEN FRESH AEROSOL	CR RETURN: INV 9312365353	(\$56.39)
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$901.54
				\$845.15
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER COOLER	EQUIPMENT RENTAL	\$11.00
	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$42.00
				\$53.00
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	TIRE ROTATION	ASSET 4379	\$72.99
	195-7610-453.30-10	2021 CHEVROLET	SILVERADOD	\$1,483.84
	195-7610-453.30-10	2015 GMC TRUCK	SIERRA 1500	\$1,028.88
				\$2,585.71
LINCOLN AQUATICS	010-8030-456.30-10	HANDLES FOR	POOL TARPS	\$253.59
	010-8020-456.30-10	LANE LINE	PARTS	\$208.36
				\$461.95
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$691.66
	010-3120-422.10-01	PAYROLL SUMMARY		\$350.00
				\$1,041.66
MAAS, MIKE	010-1220-402.60-10	MEALS: MUNICIPAL INST	ANACONDA: 05/04-08/25	\$186.00
	010-1220-402.60-10	MILEAGE: MUNICIPAL INST	ANACONDA: 05/04-08/25	\$128.80
				\$314.80
MANHATTAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$500.00
				\$500.00
MASTEL, CANDACE	750-4020-431.70-99	SAFE ROUTE TO SCHOOL SUPL	REIMBURSE: CANDACE MASTEL	\$67.87
				\$67.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCLEES INC	620-5210-444.30-20	NELSON ROAD LIFT STATION	REPAIR	\$300.00
				\$300.00
MCPAHAN, SCOTT	010-1910-414.60-10	MEALS: MT DIGITAL GOV SMT	HELENA: 05/12-13/25	\$62.00
				\$62.00
MELAND, CHRISTINE	187-3120-422.70-99	#4675 - 2025 GMC CANYON	LICENSE & REGISTRATION	\$25.71
				\$25.71
METROCOUNT USA INC	122-4180-433.20-99	BIKE COUNT HARDWARE	FOR MPO	\$6,731.00
				\$6,731.00
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$849.30
	100-0000-204.32-15	PAYROLL SUMMARY		\$113.33
	111-0000-204.32-15	PAYROLL SUMMARY		\$4.53
	115-0000-204.32-15	PAYROLL SUMMARY		\$135.99
	195-0000-204.32-15	PAYROLL SUMMARY		\$22.66
	600-0000-204.32-15	PAYROLL SUMMARY		\$111.06
	620-0000-204.32-15	PAYROLL SUMMARY		\$20.40
	640-0000-204.32-15	PAYROLL SUMMARY		\$45.33
	670-0000-204.32-15	PAYROLL SUMMARY		\$181.32
	750-0000-204.32-15	PAYROLL SUMMARY		\$90.66
				\$1,574.58
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO TIRE		\$32.59
	710-6010-449.20-80	TORO V-BELT		\$208.38
	195-7610-453.30-30	RAINBIRD		\$1,330.94
	710-6010-449.20-80	#2788 TORO WHEEL ASSEMBL		\$152.86
	710-6010-449.20-80	#4253 - TORO SKID STEER	BRACKET	\$33.83
				\$1,758.60
MIDWEST TAPE	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$18.74
	137-7810-455.20-70	(3) MOAT WANTED DVDS	2025 MOST WANTED DVDS	\$60.72
	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$178.43
				\$257.89
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-30	BENCH REPAIR	STORY MILL	\$595.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$595.76
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MARCEL KROESE	\$3.00
	113-0000-342.90-00	REFUNDING	FIRE IMPACT FEE	\$379.00
	114-0000-343.50-00	REFUNDING	STREET IMPACT-GEN	\$3,960.00
	010-0000-387.50-00	T HEATHERINGTON - REFUND	REFUND FOR COMM ROOM	\$90.00
	100-0000-341.85-00	PLNG FEE REFUND - SLS	FEE BACK TO CITY	\$380.00
	100-0000-341.85-00	RFND PLANNING FEE - CCOA	PARTIAL REFUND	\$250.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$14.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 4/25/25	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	NON-PROFIT DISCOUNT	\$65.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 04/26/25	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 04/27/25	\$200.00
	189-0000-201.60-15	STORY MANSION REFUND	CLEAN/DAMAGE DEP 04/26/25	\$500.00
				\$6,241.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000013120	\$6.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000158760	\$48.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163190	\$77.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161640	\$41.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227530	\$13.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000125870	\$129.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131170	\$16.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000228350	\$58.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000280750	\$148.92
				\$541.22
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$3,866.05
				\$3,866.05
MISSIONSQUARE RETIREMENT#300556	111-0000-204.30-16	PAYROLL SUMMARY		\$75.00
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	010-0000-204.30-16	PAYROLL SUMMARY		\$30,445.73
	010-0000-204.30-17	PAYROLL SUMMARY		\$3,906.67
	010-0000-204.30-19	PAYROLL SUMMARY		\$2,000.00
	100-0000-204.30-16	PAYROLL SUMMARY		\$1,920.00
	100-0000-204.30-17	PAYROLL SUMMARY		\$258.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.30-16	PAYROLL SUMMARY		\$642.25
	111-0000-204.30-17	PAYROLL SUMMARY		\$5.48
	112-0000-204.30-16	PAYROLL SUMMARY		\$144.51
	112-0000-204.30-17	PAYROLL SUMMARY		\$46.62
	115-0000-204.30-16	PAYROLL SUMMARY		\$325.00
	195-0000-204.30-16	PAYROLL SUMMARY		\$585.34
	195-0000-204.30-17	PAYROLL SUMMARY		\$300.25
	600-0000-204.30-16	PAYROLL SUMMARY		\$7,938.72
	600-0000-204.30-17	PAYROLL SUMMARY		\$231.51
	620-0000-204.30-16	PAYROLL SUMMARY		\$2,949.55
	620-0000-204.30-17	PAYROLL SUMMARY		\$231.49
	640-0000-204.30-16	PAYROLL SUMMARY		\$175.00
	670-0000-204.30-16	PAYROLL SUMMARY		\$2,067.44
	670-0000-204.30-17	PAYROLL SUMMARY		\$56.06
	750-0000-204.30-16	PAYROLL SUMMARY		\$8,732.94
	750-0000-204.30-17	PAYROLL SUMMARY		\$769.14
				\$63,832.66
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8090-456.50-30	MATS AND CARPET	EXCHANGE	\$250.63
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
				\$915.27
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$863.00
	010-3010-421.50-80	LEO EXAM	POLICE	\$763.00
				\$2,389.00
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$4,890.30
	115-0000-204.32-44	PAYROLL SUMMARY		\$372.25
				\$5,262.55
MONTANA STATE FUND	111-0000-204.31-07	PAYROLL SUMMARY		\$1,268.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-0000-204.31-07	PAYROLL SUMMARY		\$422.63
	010-0000-204.31-07	PAYROLL SUMMARY		\$102.33
	010-0000-204.31-07	PAYROLL SUMMARY		\$0.68
	010-0000-204.31-07	PAYROLL SUMMARY		\$16.20
	010-0000-204.31-07	PAYROLL SUMMARY		\$11.48
	010-0000-204.31-07	PAYROLL SUMMARY		\$0.65
	010-0000-204.31-07	PAYROLL SUMMARY		(\$0.68)
	010-0000-204.31-07	PAYROLL SUMMARY		(\$0.65)
	010-0000-204.31-07	PAYROLL SUMMARY		\$0.65
	102-0000-204.31-07	PAYROLL SUMMARY		\$0.31
	010-0000-204.31-07	PAYROLL SUMMARY		\$152.43
	100-0000-204.31-07	PAYROLL SUMMARY		\$2.90
	115-0000-204.31-07	PAYROLL SUMMARY		\$2.90
	750-0000-204.31-07	PAYROLL SUMMARY		\$5.79
	010-0000-204.31-07	PAYROLL SUMMARY		\$214.66
	010-0000-204.31-07	PAYROLL SUMMARY		\$14.59
	010-0000-204.31-07	PAYROLL SUMMARY		(\$214.66)
	010-0000-204.31-07	PAYROLL SUMMARY		\$213.78
	010-0000-204.31-07	PAYROLL SUMMARY		\$35,197.72
	100-0000-204.31-07	PAYROLL SUMMARY		\$306.76
	111-0000-204.31-07	PAYROLL SUMMARY		\$4,603.84
	112-0000-204.31-07	PAYROLL SUMMARY		\$582.92
	115-0000-204.31-07	PAYROLL SUMMARY		\$2,789.58
	116-0000-204.31-07	PAYROLL SUMMARY		\$11.69
	117-0000-204.31-07	PAYROLL SUMMARY		\$1.11
	120-0000-204.31-07	PAYROLL SUMMARY		\$8.54
	122-0000-204.31-07	PAYROLL SUMMARY		\$32.53
	125-0000-204.31-07	PAYROLL SUMMARY		\$303.22
	143-0000-204.31-07	PAYROLL SUMMARY		\$21.82
	144-0000-204.31-07	PAYROLL SUMMARY		\$5.29
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.21
	174-0000-204.31-07	PAYROLL SUMMARY		\$24.64
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.21
	195-0000-204.31-07	PAYROLL SUMMARY		\$2,986.21
	600-0000-204.31-07	PAYROLL SUMMARY		\$5,391.04
	620-0000-204.31-07	PAYROLL SUMMARY		\$3,453.73
	640-0000-204.31-07	PAYROLL SUMMARY		\$3,800.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-07	PAYROLL SUMMARY		\$445.21
	670-0000-204.31-07	PAYROLL SUMMARY		\$1,382.95
	710-0000-204.31-07	PAYROLL SUMMARY		\$1,472.47
	750-0000-204.31-07	PAYROLL SUMMARY		\$1,483.22
				\$66,520.08
MORRISON MAIERLE INC	610-4620-441.80-90	MUNICIPL GRNDWTR SPPY PRJ	PROF SRVCS THRU 3/28/25	\$55,537.00
				\$55,537.00
MOUNTAIN ALARM	010-1840-413.30-20	PANIC BUTTON ALARM AND	INSTALL	\$1,258.04
				\$1,258.04
MOUNTAIN STATES TACTICAL OFFCR ASSN	010-3010-421.60-10	TACTICAL OFFICERS ASSOC	HELSEBY,JENKINS, MARVICH	\$900.00
				\$900.00
MSCOPFF FIREPAC	010-0000-204.32-41	PAYROLL SUMMARY		\$9.25
				\$9.25
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$62.55
	010-0000-204.32-45	PAYROLL SUMMARY		\$4,190.85
	125-0000-204.32-45	PAYROLL SUMMARY		\$125.10
				\$4,378.50
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.30-03	PAYROLL SUMMARY		\$1,550.18
	010-0000-204.32-01	PAYROLL SUMMARY		\$3,116.76
	100-0000-204.30-03	PAYROLL SUMMARY		\$81.48
	100-0000-204.32-01	PAYROLL SUMMARY		\$615.82
	111-0000-204.30-03	PAYROLL SUMMARY		\$137.90
	111-0000-204.32-01	PAYROLL SUMMARY		\$249.11
	112-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	115-0000-204.30-03	PAYROLL SUMMARY		\$131.90
	115-0000-204.32-01	PAYROLL SUMMARY		\$412.80
	116-0000-204.30-03	PAYROLL SUMMARY		\$4.66
	116-0000-204.32-01	PAYROLL SUMMARY		\$57.33
	117-0000-204.30-03	PAYROLL SUMMARY		\$0.82
	120-0000-204.30-03	PAYROLL SUMMARY		\$11.66
	122-0000-204.30-03	PAYROLL SUMMARY		\$11.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	122-0000-204.32-01	PAYROLL SUMMARY		\$81.13
	125-0000-204.30-03	PAYROLL SUMMARY		\$27.12
	143-0000-204.30-03	PAYROLL SUMMARY		\$11.32
	143-0000-204.32-01	PAYROLL SUMMARY		\$68.80
	144-0000-204.30-03	PAYROLL SUMMARY		\$2.71
	144-0000-204.32-01	PAYROLL SUMMARY		\$17.20
	145-0000-204.30-03	PAYROLL SUMMARY		\$0.16
	192-0000-204.30-03	PAYROLL SUMMARY		\$0.15
	195-0000-204.30-03	PAYROLL SUMMARY		\$152.73
	195-0000-204.32-01	PAYROLL SUMMARY		\$336.87
	600-0000-204.30-03	PAYROLL SUMMARY		\$131.35
	600-0000-204.32-01	PAYROLL SUMMARY		\$117.69
	620-0000-204.30-03	PAYROLL SUMMARY		\$119.68
	620-0000-204.32-01	PAYROLL SUMMARY		\$179.79
	640-0000-204.30-03	PAYROLL SUMMARY		\$62.10
	640-0000-204.32-01	PAYROLL SUMMARY		\$204.30
	650-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	650-0000-204.32-01	PAYROLL SUMMARY		\$68.67
	670-0000-204.30-03	PAYROLL SUMMARY		\$20.67
	670-0000-204.32-01	PAYROLL SUMMARY		\$160.71
	710-0000-204.30-03	PAYROLL SUMMARY		\$23.32
	710-0000-204.32-01	PAYROLL SUMMARY		\$40.47
	750-0000-204.30-03	PAYROLL SUMMARY		\$99.10
	750-0000-204.32-01	PAYROLL SUMMARY		\$329.71
				\$8,670.16
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY, DISP GLOVES, FIL	TER	\$58.47
	710-6010-449.20-80	FUEL INJECTOR		\$111.88
	710-6010-449.20-80	FILTER		\$6.62
	710-6010-449.20-80	FILTERS		\$84.72
	710-6010-449.20-80	FUEL INJECTOR		\$27.97
	710-6010-449.20-80	COOLANT, BRAKE CLEANER		\$74.82
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$214.70
	710-6010-449.20-80	SWITCHES		(\$37.94)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$150.96
	710-6010-449.20-80	FILTER		\$8.67
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTERS,		\$356.71
	710-6010-449.20-80	TRACK SPRAY GASKET		\$15.12
	710-6010-449.20-80	RADIATOR, SPARK PLUG, WIR	E SET	\$337.66
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$61.44
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$65.86
	710-6010-449.20-80	4-BTLS SYN OIL		\$87.96
	710-6010-449.20-80	BATTERY /DEPOSIT		\$214.72
	710-6010-449.20-80	LIGHTS		\$72.17
	195-7610-453.30-10	SPRAY AEROSL		\$24.62
	710-6010-449.20-80	#3824 - SOCKET		\$5.99
	710-6010-449.20-80	#3720 - NAPA GOLD FILTER	BIO-TECH LUBE GUARD	\$48.54
	710-6010-449.20-65	SOCKET HOLDER & TRAYS	VM TOOLS	\$61.12
	710-6010-449.20-80	OZIUM GEL & BRAKE CLEANER	VEHICLE MAINT STOCK	\$110.24
	710-6010-449.20-80	#3650 - NAPA GOLD FILTER	HYDRAULIC FILTER	\$71.41
	710-6010-449.20-80	WARRANTY BATTERY AND	CORE DEPOSIT	\$335.56
	710-6010-449.20-80	#3650 - HYDRAULIC FILTER		\$57.96
	710-6010-449.20-80	#3650 - NAPA GOLD FILTER		\$50.41
	710-6010-449.20-80	#4253 - NAPA GOLD FILTERS	AIR, HYDRAULIC, PFL	\$163.89
	710-6010-449.20-80	#4406 - NAPA HYDRAULIC	FILTERS	\$106.59
	710-6010-449.20-80	#3965 BATTERY CORE RETURN	CREDIT	(\$54.00)
	710-6010-449.20-80	#3965 - AUTO BATTERY AND	CORE DEPOSIT	\$335.56
	710-6010-449.20-80	#4406 - NAPA GOLD FILTERS		\$77.84
	710-6010-449.20-80	#3335 - NAPA GOLD FILTERS		\$157.47
	710-6010-449.20-80	LOOM- SPLIT POLY		\$26.00
	710-6010-449.20-80	#3720 - NAPA DEF		\$12.99
	710-6010-449.20-80	#4648 - NAPA GOLD FILTER		\$109.32
	710-6010-449.20-80	#3335 - NAPA GOLD FILTERS		\$37.81
	710-6010-449.20-80	NAPA GOLD FILTER RPM	TECH 220	\$35.10
	710-6010-449.20-80	RPM TECH 220 DEF		\$13.54
	710-6010-449.20-80	RPM TECH 220 ALTERNATOR		\$197.82
				\$3,880.29
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$18,413.56
	010-0000-204.30-33	PAYROLL SUMMARY		\$2,355.11
	115-0000-204.30-25	PAYROLL SUMMARY		\$50.00
				\$20,818.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NEES, TREVOR	620-5610-445.60-10	MEALS:WATER SCHOOL	MT:NEES:5/12-15/25	\$280.00 \$280.00
NEIGHBORWORKS MONTANA	120-8230-459.70-99	GALLATIN FUND LOAN	CAPITAL INVESTMENT	\$2,000,000.00 \$2,000,000.00
NEWBY, ALEX	010-1220-402.60-10	MEALS: MUNICIPAL INST	ANACONDA: 05/04-08/25	\$186.00 \$186.00
NIELSEN, GRIFFIN	750-4020-431.60-10	MEALS: 25 MWEA JOINT CONF	BILLINGS: 4/22-24/25	\$104.00 \$104.00
NORTHWESTERN ENERGY	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$11.46
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$809.15
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,257.62
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$2,104.39
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$35.65
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$6.00
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$167.09
	195-7610-453.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$62.45
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$166.46
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$8.70
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$86.09
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$98.76
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$43.94
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$81.59
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$81.59
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$81.59
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$26.20
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$26.20
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$26.20
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$2.04
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$2.04
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$2.04
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$40.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$40.89
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$40.89
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$115.79
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$115.79
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$115.79
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$209.97
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$47.44
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$285.21
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$385.41
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$231.57
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$19.62
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$71.24
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$82.80
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$210.86
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$39.22
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$136.96
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.59
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$42.53
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$130.30
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$32.82
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	(\$113.33)
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$10.43
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$6.00
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$107.92
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$109.64
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$29.61
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$185.01
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$52.82
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$269.13
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$110.39
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$676.89
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$23.24
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$79.37
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,327.72
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$364.30
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.00
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$524.34
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$167.90
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$52.81
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$140.07
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$64.61
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,382.25
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$733.68
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$160.43
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$43.37
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$51.59
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$230.18
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$222.94
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$48.76
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$318.43
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$87.80
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$54.76
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$37.69
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$7.02
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$7.02
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$7.02
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$7.02
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$7.02
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$23.32
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$23.32
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$23.32
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$23.32
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$23.32
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$24.07
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,338.03
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,283.58
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,372.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$299.82
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$479.48
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$42.15
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$7,881.66
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$28.87
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.36
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$67.05
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$88.74
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$112.14
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$68.99
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$167.98
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$30.27
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$5,288.19
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$31.72
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.53
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.38
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$43.90
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$54.14
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$84.36
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$44.44
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$42.39
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$45.62
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$94.61
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$21.64
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$125.79
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$110.58
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$84.22
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$6.00
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$4.20
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$199.78
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$14.77
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$8.70
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$115.63
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$75.72
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$88.92
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$72.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$40.00
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$842.16
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$688.06
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$357.09
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$18.63
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$14.51
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$8.70
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$40.66
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$6.00
				\$38,349.92
OCCUPATIONAL HEALTH CENTERS	195-7610-453.50-80	PARKS	PRE EMPLOYMENT EXAM	\$123.00
				\$123.00
OPPORTUNITY BANK OF MONTANA	010-0000-204.30-09	PAYROLL SUMMARY		\$540.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$50.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$337.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$356.25
				\$1,621.25
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$1,116.83
	111-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,533.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$133.50
				\$3,050.83
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE		\$356.00
				\$356.00
OWENHOUSE HARDWARE	111-4171-433.20-99	ADAPTER, COMP CONN, LOCKN	UT, SEE LIST	\$25.09
	111-4171-433.20-65	BLANK COVER,BOX, 4" SQUAR	E	\$16.17
	111-4171-433.20-65	GALV PIPE, BUSH, LOCKNUT,	CONDUIT, SEE LIST	\$98.91
	111-4171-433.20-65	REDUCING BUSH, COUPLING,	HOLE SAW, HARDWARE	\$23.87
	111-4110-433.20-65	(3) PLIERS		\$27.97
	111-4110-433.20-99	BLOWER SERV, AIR FILTER,	SERVICE KIT	\$243.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-65	BACKPACK BLR		\$699.99
	195-7610-453.20-99	TRIM SERV KIT		\$90.97
	195-7610-453.20-99	WD40 SMART STRAW		\$17.98
	195-7610-453.20-99	SPORTS	SUPPLIES	\$55.55
	195-7610-453.20-99	STAIN FOR	GLEN LAKE	\$121.95
	010-8090-456.30-10	SMCC COLOR ROOM	PUTTY	\$4.59
	600-5010-442.20-99	HEX SCREW,THRUST WASHER		\$54.98
	195-7610-453.30-30	KEYKRAFTER		\$18.36
	195-7610-453.30-10	AIR/FUEL FILTERS		\$79.94
	010-3120-422.20-65	MAGNET PULL, ADHSVE CORD	FIRE/PAID WRG VEND #10	\$50.96
	010-1890-413.20-60	VEHICLE CLEANING SUPPLIES		\$73.92
	010-1830-413.30-20	SPRAY FOAM APPLICATOR		\$69.99
	010-1830-413.20-40	SPRAY FOAM SOLVENT		\$29.98
	010-1815-413.20-30	WORK GLOVES		\$18.99
	010-1815-413.20-60	TRAILER HITCH PIN		\$5.99
	010-1840-413.30-20	WIRELESS DOORBELL		\$42.99
	010-1840-413.30-20	WIRELESS DOORBELL RETURN	CR-INV 614326/2	(\$42.99)
	010-1815-413.20-60	TIRE PUMP		\$18.99
	010-1840-413.20-99	60W LED BULBS 10PK	30# MONOFILIMENT LINE	\$17.98
	195-7610-453.20-99	KICKDOWN DOOR HOLD		\$17.98
	640-5810-447.20-99	DRY LUBRICANT	ROLLOFF MAINTENANCE	\$17.98
	010-1910-414.20-20	SCREWS FOR MONITORS		\$1.41
				\$1,904.41
PERSNICKETY BABCOCK	010-3120-422.20-30	DRY CLEANING CLASS A	KOLMAN	\$38.84
	010-3120-422.20-30	DRY CLEANING CLASS A	SHORT	\$35.11
	010-3120-422.20-30	DRY CLEANING CLASS A	SHORT	\$7.98
				\$81.93
PERSONALIZE IT	010-1210-402.20-10	NAME BADGE: DERBY		\$18.00
				\$18.00
PINNACLE BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$358.33
				\$358.33
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$1,391.87
				\$1,391.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLATT	620-5610-445.20-21	CONTRACT		\$120.71 \$120.71
POMP'S TIRE SERVICE INC	640-5820-447.30-10	MOUNT AND DISMOUNT	TRUCK 3838	\$472.00 \$472.00
PUBLIC GRANTS & TRAINING INITIATIVE	010-3010-421.60-10	INTERVIEW & INTERROGATION	4.22-4.25.2025 BZN	\$1,674.00 \$1,674.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING	MONTHLY SERVICE	\$500.00 \$500.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	QRTL Y NEOPOST LEASE	#N19013223-LIB00232905	\$544.80 \$544.80
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMUNICAT	03/01/25- 03/31/25	\$4,728.75 \$4,728.75
RANCH AND HOME SUPPLY LLC	710-6010-449.20-61 710-6010-449.20-65 111-4110-433.20-65 195-7610-453.20-99 195-7610-453.20-99 112-7710-454.20-65	PROPANE SPRAYER STRAIGHT CLEVIS TOOL/ GREASE GUN POLY CUT, SPOOLS, BOLT CUTTER, UTILITY AND	LINCH PIN	\$23.12 \$34.99 \$125.92 \$459.98 \$85.96 \$85.92 \$815.89
RESSLER MOTORS	010-7810-455.80-10	#4685 - 2025 TOYOTA RAV4	VIN: JTMMWRFV9SD302020	\$33,603.00 \$33,603.00
RITCHIE MANNING LLP	010-1210-402.50-15	OUTSIDE LEGAL COUNSEL	HR RELATED MATTERS	\$175.00 \$175.00
ROBERTSON, STOKES	010-3120-422.60-10	MEALS:HEALTH /SAFETY TRG	MT:ROBERTSON:5/7-9/25	\$183.00 \$183.00
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$4,178.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.30-09	PAYROLL SUMMARY		\$103.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$622.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$172.92
	620-0000-204.30-09	PAYROLL SUMMARY		\$172.91
				\$5,250.64
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	NIGHT PATROL		\$2,000.00
	195-7610-453.50-20	NIGHT PATROL		\$2,000.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY APR 2025	\$379.50
	010-8080-456.50-99	BEALL	NIGHT PATROL	\$220.00
	010-8010-456.50-99	LINDLEY	NIGHT PATROL	\$220.00
	010-8090-456.50-99	SMCC	NIGHT PATROL	\$220.00
				\$5,039.50
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-80	POWER TRANS 55 GAL		\$1,179.20
	640-5810-447.20-61	DIESEL #2 DYED	1210 GALLONS	\$3,642.10
				\$4,821.30
SAFETY VISION LP	710-6010-449.20-80	CABLE		\$114.57
				\$114.57
SEGHETTI, DANIEL	111-4110-433.70-99	DRIVERS LICENSE		\$42.68
				\$42.68
SELBY'S	195-7610-453.20-99	(2) YARD	SIGNS	\$52.00
				\$52.00
SIGNS OF MONTANA	010-1810-413.20-99	PUB SIGNAGE: PEDESTALS 2X	PAPER SIGNAGE INSERTS 3X	\$102.00
	010-1810-413.20-99	PUBLIC SIGNAGE		\$25.00
				\$127.00
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$650.00
				\$650.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTER		\$250.86
	710-6010-449.20-80	#4250 - MINI JOYSTICK	CONTROL PLUS SHIPPING	\$1,822.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,073.45
SPEEDY LUBE INC	195-7610-453.30-10	OIL CHANGE		\$58.50
	195-7610-453.30-10	2021 NISSAN FRONTIER	OIL CHANGE: ASSET 4365	\$106.20
	640-5810-447.30-10	OIL CHANGE ON	TRUCK 3343	\$90.00
				\$254.70
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	3-BXS COPIER PAPER		\$159.57
	010-1410-404.20-10	3-BXS COPIER PAPER		\$159.57
	010-1410-404.20-10	END TAB FOLDERS	LETTER SIZE	\$76.47
	010-1410-404.20-10	ENVELOPES/32GB USB/	PENS	\$75.78
				\$471.39
STARLITE STUDIOS INC	010-0000-344.41-00	DROP-IN PROGRAM	MARCH	\$480.20
				\$480.20
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	2025 START-UP	LEGENDS 2 PARK	\$350.00
	195-7610-453.50-99	2025 START-UP & REPAIRS	THE LAKES PARK	\$820.00
	195-7610-453.50-99	2025 START-UP & REPAIRS	VALLEY WEST PARK	\$1,153.50
	195-7610-453.50-99	2025 START-UP	HEADLANDS PARK	\$200.00
				\$2,523.50
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,123.16
	195-0000-204.30-09	PAYROLL SUMMARY		\$267.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$150.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$150.00
				\$2,690.16
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	#236 - 4.1-5.31.2025	\$490.00
				\$490.00
SUNBELT RENTALS INC	600-5010-442.60-10	COMPETENT PERSON TRAINING	13 WATER EMPLOYEES	\$975.00
				\$975.00
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	SRVCS THRU 3/31/25	\$21,732.55
				\$21,732.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$885.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$148.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$222.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$1,046.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$494.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$878.00
	670-0000-204.32-25	PAYROLL SUMMARY		\$184.00
				\$3,858.00
TEAR IT UP LLC	010-2010-415.50-20	SHRED BIN PICK UP	HR OFFICE	\$68.20
				\$68.20
TNT SPRINGS INC.	710-6010-449.20-80	#4372 - U-BOLT		\$105.84
				\$105.84
TORGERSON'S LLC	111-4110-433.20-65	#4662 - TRAIL KING TILT	TOOL BOX	\$906.00
				\$906.00
TRI-COUNTY HEATING & COOLING	710-6010-449.30-20	REPAIR TO HEATER		\$559.00
	600-5010-442.30-20	REPAIR TO HEATER IN PUMP	HOUSE	\$981.00
	010-8070-456.30-20	TRIPPING BREAKERS	LINDLEY CENTER	\$304.75
				\$1,844.75
TROJAN TECHNOLOGIES CORP	620-5610-445.30-10	CANISTER ASSY, UV3/	INTER-WIPER FITTING	\$345.80
				\$345.80
TURF TANK	195-7610-453.30-10	TURF TANK		\$1,857.06
				\$1,857.06
UI TAX PROGRAM	111-0000-204.31-04	PAYROLL SUMMARY		\$64.93
	710-0000-204.31-04	PAYROLL SUMMARY		\$21.64
	010-0000-204.31-04	PAYROLL SUMMARY		\$45.15
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.05
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.87
	010-0000-204.31-04	PAYROLL SUMMARY		\$1.10
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.05
	010-0000-204.31-04	PAYROLL SUMMARY		(\$0.05)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-04	PAYROLL SUMMARY		(\$0.05)
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.05
	102-0000-204.31-04	PAYROLL SUMMARY		\$0.39
	010-0000-204.31-04	PAYROLL SUMMARY		\$8.20
	100-0000-204.31-04	PAYROLL SUMMARY		\$3.62
	115-0000-204.31-04	PAYROLL SUMMARY		\$3.62
	750-0000-204.31-04	PAYROLL SUMMARY		\$7.25
	010-0000-204.31-04	PAYROLL SUMMARY		\$11.57
	010-0000-204.31-04	PAYROLL SUMMARY		\$18.23
	010-0000-204.31-04	PAYROLL SUMMARY		(\$11.57)
	010-0000-204.31-04	PAYROLL SUMMARY		\$11.52
	010-0000-204.31-04	PAYROLL SUMMARY		\$3,285.94
	100-0000-204.31-04	PAYROLL SUMMARY		\$194.71
	111-0000-204.31-04	PAYROLL SUMMARY		\$256.25
	112-0000-204.31-04	PAYROLL SUMMARY		\$49.42
	115-0000-204.31-04	PAYROLL SUMMARY		\$261.51
	116-0000-204.31-04	PAYROLL SUMMARY		\$5.48
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.53
	120-0000-204.31-04	PAYROLL SUMMARY		\$10.67
	122-0000-204.31-04	PAYROLL SUMMARY		\$15.25
	125-0000-204.31-04	PAYROLL SUMMARY		\$31.39
	143-0000-204.31-04	PAYROLL SUMMARY		\$10.25
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.47
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.10
	174-0000-204.31-04	PAYROLL SUMMARY		\$11.63
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.10
	195-0000-204.31-04	PAYROLL SUMMARY		\$213.00
	600-0000-204.31-04	PAYROLL SUMMARY		\$351.46
	620-0000-204.31-04	PAYROLL SUMMARY		\$246.09
	640-0000-204.31-04	PAYROLL SUMMARY		\$221.12
	650-0000-204.31-04	PAYROLL SUMMARY		\$32.06
	670-0000-204.31-04	PAYROLL SUMMARY		\$74.36
	710-0000-204.31-04	PAYROLL SUMMARY		\$92.33
	750-0000-204.31-04	PAYROLL SUMMARY		\$345.05
				\$5,897.74
UPS	010-3010-421.70-50	ADJUSTMENTS FOR SHIPPING		\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$25.00
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	SHIPPING CHARGES		\$31.95
	710-6010-449.70-50	SHIPPING CHARGES		\$19.67
	710-6010-449.70-50	SHIPPING CHARGES		\$13.85
				\$65.47
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	APRIL 25-642099966-00001	ADMIN MONTHLY CHARGES	\$336.69
	120-8230-459.40-50	APRIL 25-642099966-00001	AFFDBL HSNG MNTHLY CHRGS	\$46.64
	115-3210-423.40-50	APRIL 25-642099966-00001	BUILDING MONTHLY CHARGES	\$803.45
	010-7210-452.40-50	APRIL 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$124.92
	010-1410-404.40-50	APRIL 25-642099966-00001	CITY ATTORNEY MNTHLY CHRGR	\$41.64
	010-1220-402.40-50	APRIL 25-642099966-00001	CITY CLERK MNTHLY CHARGES	\$83.28
	010-1310-403.40-50	APRIL 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$81.68
	010-8110-457.40-50	APRIL 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$298.30
	010-1110-401.40-50	APRIL 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$208.20
	100-1610-411.40-50	APRIL 25642099966-00001	COM DEV/PLAN ADM MON CHG	\$104.10
	115-3210-423.40-50	APRIL 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$104.10
	125-3040-421.40-50	APRIL 25-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	010-8240-459.40-50	APRIL 25-642099966-00001	ECON DEVE MONTHLY CHARGES	\$134.92
	750-4020-431.40-50	APRIL 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$454.84
	010-1840-413.40-50	APRIL 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$446.00
	010-1530-405.40-50	APRIL 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$41.64
	010-1520-405.40-50	APRIL 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$41.64
	010-1510-405.40-50	APRIL 25-642099966-00001	FINANCE MONTHLY CHARGES	\$83.28
	010-3120-422.40-50	APRIL 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,516.17
	112-7710-454.40-50	APRIL 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$208.20
	750-4025-431.40-50	APRIL 25-642099966-00001	GIS MONTHLY CHARGES	\$145.20
	010-2010-415.40-50	APRIL 25-642099966-00001	HR MONTHLY CHARGES	\$166.56
	010-1910-414.40-50	APRIL 25-642099966-00001	IT MONTHLY CHARGES	\$431.40
	010-1410-404.40-50	APRIL 25-642099966-00001	LEGAL MONTHLY CHARGES	\$450.52
	010-7810-455.40-50	APRIL 25-642099966-00001	LIBRARY MONTHLY CHARGES	\$316.05
	650-3320-424.40-50	APRIL 25-642099966-00001	PARKING MONTHLY CHARGES	\$773.12
	122-4180-433.40-50	APRIL 25-642099966-00001	MPO MONTHLY CHARGES	\$46.64
	195-7610-453.40-50	APRIL 25-642099966-00001	PARKS MONTHLY CHARGES	\$1,266.33
	195-7610-453.40-50	APRIL 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$83.28
	010-8010-456.40-50	APRIL 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$83.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	APRIL 25-642099966-00001	PLANNING MONTHLY CHARGES	\$206.60
	010-3010-421.40-50	APRIL 25-642099966-00001	POLICE MONTHLY CHARGES	\$5,378.55
	750-4020-431.40-50	APRIL 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	APRIL 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$13.88
	640-5810-447.40-50	APRIL 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	600-5010-442.40-50	APRIL 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	620-5210-444.40-50	APRIL 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	APRIL 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	010-8010-456.40-50	APRIL 25-642099966-00001	REC MONTHLY CHARGES	\$452.05
	640-5810-447.40-50	APRIL 25-642099966-00001	SANITATION MONTHLY CHARGE	\$1,399.06
	111-4171-433.40-50	APRIL 25-642099966-00001	SIGNS MONTHLY CHARGES	\$236.38
	670-4510-435.40-50	APRIL 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$273.23
	111-4110-433.40-50	APRIL 25-642099966-00001	STREETS MONTHLY CHARGES	\$438.92
	010-8250-459.40-50	APRIL 25-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$41.64
	010-1320-403.40-50	APRIL 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$41.64
	010-1330-403.40-50	APRIL 25-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$41.64
	600-4640-441.40-50	APRIL 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$248.24
	600-5010-442.40-50	APRIL 25-642099966-00001	WATER MONTHLY CHARGES	\$766.81
	620-5210-444.40-50	APRIL 25-642099966-00001	SEWER MONTHLY CHARGES	\$766.80
	620-5610-445.40-50	APRIL 25-642099966-00001	WRF MONTHLY CHARGES	\$272.52
	600-4610-441.40-50	APRIL 25-642099966-00001	WTP MONTHLY CHARGES	\$406.47
	115-3210-423.20-99	APRIL 25-642099966-00001	BUILDING EQUIP CHARGES	\$29.99
	010-1410-404.20-99	APRIL 25-642099966-00001	CITY ATTORN EQUIP CHARGES	\$29.99
	010-1220-402.20-99	APRIL 25-642099966-00001	CITY CLERK EQUIP CHARGES	\$29.99
	010-8110-457.20-99	APRIL 25-642099966-00001	CODE COMP EQUIP CHARGES	\$29.99
	750-4020-431.20-99	APRIL 25-642099966-00001	ENGNRG EQUIP CHARGES	\$97.47
	010-1840-413.20-99	APRIL 25-642099966-00001	FACILITIES EQUIP CHARGES	\$98.73
	195-7610-453.20-99	APRIL 25-642099966-00001	PARKS EQUIP CHARGES	\$83.98
	010-3010-421.20-99	APRIL 25-642099966-00001	POLICE EQUIP CHARGES	\$341.18
	640-5810-447.20-99	APRIL 25-642099966-00001	SANITATION EQUIP CHARGES	\$98.73
	111-4110-433.20-99	APRIL 25-642099966-00001	STREETS EQUIP CHARGES	\$29.99
	600-4640-441.20-99	APRIL 25-642099966-00001	WATER CONSR EQUIP CHARGES	\$29.99
				\$20,995.99
VWR INTERNATIONAL LLC	620-5620-445.20-99	SYRINGE FILTER		\$647.82
				\$647.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WALDO, JOSH	010-3120-422.20-61	GAS FOR CHIEF WALDO	TRUCK HIS CARD NOT WORKIN	\$30.03
				\$30.03
WESTERN PLUMBING	010-1840-413.30-20	TOILET REPLACEMENT 2X		\$1,447.50
	195-7610-453.30-20	CLOSET AND URINAL	REPAIR KIT	\$700.00
				\$2,147.50
WEX BANK	600-5010-442.20-61	FUEL		\$44.29
	010-1910-414.20-61	FUEL		\$80.22
	010-3110-422.20-61	FUEL		\$170.95
	195-7610-453.20-61	FUEL		\$45.70
	010-3010-421.20-61	FUEL		\$1,309.48
	010-8010-456.20-61	FUEL		\$103.83
	670-4510-435.20-61	FUEL		\$57.36
				\$1,811.83
WICKER, JORDAN	710-6010-449.60-20	WILSON HYDRAULIC TRAINING	RENTAL CAR FUEL REIMBURSE	\$16.00
	710-6010-449.60-20	CAR:WILSON HYDR TRNG	TX:WICKER:4/21-25/25	\$589.26
				\$605.26
WORLD AFFAIRS COUNCIL OF MONTANA	010-8240-459.50-10	ECONOQUEST 2025	SPONSORSHIP	\$5,000.00
				\$5,000.00
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.20-70	(3) JUV NON FIC BOOK SETS	LIBRARY COLLECTION	\$405.00
				\$405.00
				\$4,725,522.10