

Vendor	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-1310-403.50-99	COURIER CONTRACT-APRIL	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	COURIER CONTRACT-APRIL	L&J/CITY HALL (PM)	\$400.00	
	010-3110-422.50-99	COURIER CONTRACT-APRIL	FIRE DEPT	\$250.00	
	600-4610-441.50-99	COURIER CONTRACT-APRIL	WTP	\$360.00	
	640-5810-447.50-99	COURIER CONTRACT-APRIL	LANDFILL	\$200.00	
	010-1830-413.50-99	COURIER CONTRACT-APRIL	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-7810-455.50-99	COURIER CONTRACT-APRIL	LIBRARY	\$200.00	
	010-1840-413.50-99	COURIER CONTRACT-APRIL	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	COURIER CONTRACT-APRIL	RECREATION FACILITIES	\$595.00	
	010-1310-403.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-MUNI COURT	\$27.86	
	010-1810-413.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-FIRE 1	\$27.86	
	010-1840-413.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-PROF BLDG	\$27.86	
	010-7810-455.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-LIBRARY	\$27.86	
	010-8010-456.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	COURIER CONTRACT-APRIL	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	COURIER CONTRACT-APRIL	STORMWATER	\$200.00	
	010-1310-403.50-99	COURIER CONTRACT-APRIL	MUNI COURT TO L&J (PM)	\$200.00	
					\$3,420.00
	ABM INDUSTRY GROUPS LLC	010-8080-456.50-30	BEALL PARK	MAY25 JANITORIAL	\$1,020.00
010-8090-456.50-30		STORY MILL COMM CTR	MAY25 JANITORIAL	\$2,376.29	
189-8040-456.50-30		STORY MANSION	MAY25 JANITORIAL	\$745.21	
				\$4,141.50	
ADVANTAGE LANDCARE	195-7610-453.50-99	BAXTER PARKS MAINT	04/01-30/25	\$2,701.87	
	195-7610-453.50-99	BAXTER PHASE I MAINT	04/01-30/25	\$612.50	
	195-7610-453.50-99	NORTON RANCH MAINT	04/01-30/25	\$1,148.00	
	195-7610-453.50-99	SUNDANCE MAINT	04/01-30/25	\$681.87	
	195-7610-453.50-99	BOULDER CREEK MAINT	04/01-30/25	\$1,126.25	
	195-7610-453.50-99	DIAMOND ESTATES MAINT	04/01-30/25	\$195.00	
	195-7610-453.50-99	DIAMOND PARK MAINT	04/01-30/25	\$2,326.87	
	195-7610-453.50-99	FLANDERS CREEK MAINT	04/01-30/25	\$1,240.00	
	195-7610-453.50-99	FLANDERS MILL MAINT	04/01-30/25	\$490.00	
	195-7610-453.50-99	ML ANDERSON MAINT	04/01-30/25	\$357.50	

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	TRADITIONS MAINT	04/01-30/25	\$951.50
	195-7610-453.50-99	VALLEY COMMONS MAINT	04/01-30/25	\$65.00
	195-7610-453.50-99	VALLEY WEST MAINT	04/01-30/25	\$1,089.15
	195-7610-453.50-99	WESTBROOK MAINT	04/01-30/25	\$690.00
	195-7610-453.50-99	ALDER CREEK MAINT	04/01-30/25	\$403.33
	195-7610-453.50-99	THE LAKES MAINT	04/01-30/25	\$627.70
	195-7610-453.50-99	OAK SPRING MAINT	04/01-30/25	\$90.00
	195-7610-453.50-99	LOYAL GARDENS MAINT	04/01-30/25	\$487.50
				\$15,284.04
ALL VALLEY LANDSCAPE SERVICES LLC	010-1860-413.30-30	SNOW REMOVAL	LANDSCAPING SERVICES	\$2,814.00
	010-1890-413.30-30	SNOW REMOVAL	LANDSCAPING SERVICES	\$1,175.00
	010-1850-413.50-30	SNOW REMOVAL		\$300.00
				\$4,289.00
ALLEGRA - BOZEMAN	010-3120-422.20-65	TRIANGLE LABELS		\$152.15
				\$152.15
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	APRIL SERVICE ASSISTANCE:	SOLID WASTE	\$2,702.50
	640-5810-447.50-10	MARCH SERVICE ASSISTANCE:	SOLID WASTE	\$2.56
				\$2,705.06
AMAZON CAPITAL SERVICES INC	010-1810-413.30-20	EMERGENCY EXIT SIGNS 12X		\$290.28
	010-1890-413.30-20	BOLLARD COVERS 2X		\$104.52
				\$394.80
ASSESSMENT & PSYCHOTHERAPY SERVICES	010-3010-421.50-80	PSYCH EVALUATION	GILLIES NEW HIRE	\$1,334.00
	010-3010-421.50-80	PSYCH EVALUATION	GRUNHURD NEW HIRE	\$1,394.00
	010-3010-421.50-80	PSYCH EVALUATION	MOORE NEW HIRE	\$1,254.00
	010-3010-421.50-80	PSYCH EVALUATION	JACKSON NEW HIRE	\$1,114.00
	010-3010-421.50-80	PSYCH EVALUATION	KEMP NEW HIRE	\$1,414.00
				\$6,510.00
AVI SYSTEMS, INC	010-1910-414.50-10	SYSTEM ISSUES CITY	HALL	\$550.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$550.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS X 3		\$240.00
	010-3120-422.20-30	NAME PLATES		\$120.00
	010-3120-422.20-30	FLASHLIGHTS X 6	SHIRT	\$566.00
	010-3120-422.20-30	SHIRT	EMBROIDERY	\$80.00
	010-3120-422.20-30	SS SHIRTS & EMBLEMS X 12		\$993.00
	010-3120-422.20-30	BOOTS AIRPOWER XR1 X 12		\$4,272.00
				\$6,271.00
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	SHIRT		\$75.00
				\$75.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX CARGO PANT UN HEMMED		\$88.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	- DERRICK	\$94.00
	010-3010-421.20-30	FULL UNIFORM SSO	SPVSR LULY	\$497.80
	010-3010-421.20-30	NEW HIRE NAMETAPE SILVR	AND PINK	\$80.00
	010-3010-421.20-30	NEW HIRE SSO MCGARY	UNIFORM	\$51.30
	010-3010-421.20-30	NEW NAMETAPE FOR UNIFRM	ODGEN	\$10.00
	010-3010-421.20-30	NEW NAMETAPE FOR UNIFRM	ODGEN SLVR AND PINK	\$20.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	YBARRA	\$94.00
	010-3010-421.20-30	2 EA LS AND SS SHIRTS	SSO MCGARY	\$228.00
				\$1,163.10
BELGRADE SALES & SERVICE INC	710-6010-449.20-80	#5636 - AIR FILTERS		\$32.50
				\$32.50
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	CHEVROLET 1500 BLUE	IMPOUNDED 2/11/25	\$150.00
	650-3320-424.50-10	1999 JEEP GRAND CHER BLAC	IMPOUNDED 2/11/25	\$213.00
	650-3320-424.50-10	2005 CHEV IMPALA SILVER	IMPOUNDED 2/12/25	\$215.00
	650-3320-424.50-10	1998 CHEVY CAVALIER	IMPOUNDED 2/12/25	\$150.00
	650-3320-424.50-10	1999 HONDA MAGNA	IMPOUNDED 2/20/25	\$204.00
	650-3320-424.50-10	2002 CHEVROLET TAHOE	IMPOUNDED 2/21/25	\$150.00
	650-3320-424.50-10	2006 SUBARU OUTBACK SILV	IMPOUNDED 2/25/25	\$213.00
	650-3320-424.50-10	2012 FORD FOCUS SILVER	IMPOUNDED 2/25/25	\$150.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.50-10	2003 VOLKSWAGEN P3	IMPOUNDED 2/25/25	\$213.00
	650-3320-424.50-10	2008 FORD ESCAPE	IMPOUNDED 2/25/25	\$213.00
	650-3320-424.50-10	TRAILER WOODEN	IMPOUNDED 2/26/25	\$150.00
	650-3320-424.50-10	2004 BMW 3 SERIES	IMPOUNDED 3/03/25	\$150.00
	650-3320-424.50-10	BOAT AND TRAILER	IMPOUNDED 3/03/25	\$2,945.00
				\$5,116.00
BIG SKY FIRE EQUIPMENT	010-3120-422.20-65	SENSIT CAL GAS CYLINDERS	X 3	\$650.44
				\$650.44
BIG SKY TOPPERS	010-3120-422.20-65	RSI SMARTCAP	TOOL BIN X 2	\$5,245.00
				\$5,245.00
BLEWETT, KEITH	111-4171-433.60-10	MEALS:ITS INNOV SOL SWCSE	MT:BLEWETT:5/19-22/25	\$99.00
				\$99.00
BLUESOURCE INCORPORATED	010-1910-414.50-10	EMAIL MIGRATION SERVICES		\$28,789.79
				\$28,789.79
BOUND TREE MEDICAL LLC	010-3120-422.20-98	NITHIDIOTE KIT X 2		\$763.18
	010-3120-422.20-98	MINERAL OIL		\$9.48
	010-3120-422.20-98	DEXTROSE X 2	COLD PACK X 1	\$45.32
				\$817.98
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION	AD	\$77.00
	102-1130-401.50-99	STUDY COMMISSION	HEARING NOTICE	\$60.00
	102-1130-401.50-99	STUDY COMMISSION	TIMETABLE AD	\$88.00
				\$225.00
BOZEMAN SAFE & LOCK	195-7610-453.20-99	10 COPIES OF MEDECO	KEYS	\$150.00
				\$150.00
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	SACAGAWEA PARK MAINT	APRIL 2025	\$237.48
	195-7610-453.50-99	CATTAIL CREEK PK MAINT	APRIL 2025	\$1,382.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	CATTAIL CREEK PK3 MAINT	APRIL 2025	\$672.00
	195-7610-453.50-99	CATTAIL LAKES PK MAINT	APRIL 2025	\$243.00
	195-7610-453.50-99	SANDAN PARK MAINT	APRIL 2025	\$609.00
	195-7610-453.50-99	LEGENDS PARK 1 MAINT	APRIL 2025	\$225.00
	195-7610-453.50-99	LEGENDS PARK 2 MAINT	APRIL 2025	\$656.00
	195-7610-453.50-99	STORY MANSION MAINT	APRIL 2025	\$1,063.72
	195-7610-453.50-99	GRAN CIELO MAINT	APRIL 2025	\$659.49
	195-7610-453.50-99	CHILDRENS MEM PK MAINT	APRIL 2025	\$879.75
				\$6,627.44
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	APRIL 28, 2025 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	APRIL 28, 2025 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	APRIL 28, 2025 BACTERIA	\$205.00
				\$239.00
BRIDGER DRILLING INC	111-4110-433.80-90	WELL TESTING, FINAL EQUIP	3/14/24-12/24/25	\$62,800.58
	600-4620-441.80-90	WELL TESTING, FINAL EQUIP	3/14/24-12/24/25	\$15,700.14
	600-5040-442.80-90	WELL TESTING, FINAL EQUIP	3/14/24-12/24/25	\$15,700.14
	620-5210-444.80-90	WELL TESTING, FINAL EQUIP	3/14/24-12/24/25	\$15,700.14
	620-5620-445.80-90	WELL TESTING, FINAL EQUIP	3/14/24-12/24/25	\$15,700.14
				\$125,601.14
CARDEN, KENDALL	010-3010-421.60-10	MEALS: SURV VIOLENT ENCNT	MISSOULA: CARDEN 5/21-23	\$169.00
				\$169.00
CDW GOVERNMENT INC	102-1130-401.20-99	ADOBE ACROBAT	LICENSE	\$126.68
	640-5810-447.20-20	HANDELIN LAPTOP CHARGER	SOLID WASTE	\$81.39
				\$208.07
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL	CONSULTING	\$5,500.00
				\$5,500.00
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 4/25-5/24/25	\$131.49
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:4/25-5/24	\$43.31

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 4/25-5/24/25	\$43.31
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 4/25-5/24/25	\$168.48
				\$386.59
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.26
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,113.90
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.56
				\$2,008.32
CHRISTIE ELECTRIC INC	640-5810-447.20-99	LED LIGHTS TO MATCH	NEW ADDITION - OFFICE	\$4,788.00
	640-5810-447.30-20	MAST REPLACEMENT FOR	ELECTRICAL SERVICE	\$5,358.69
				\$10,146.69
CHURCHILL EQUIPMENT	710-6010-449.20-80	LANCE, HOTSY GUN, TUBMATE		\$636.50
	710-6010-449.20-40	HOTSY TUB MATE		\$478.00
	710-6010-449.20-80	#3752 - FUEL & OIL FILTER		\$133.20
				\$1,247.70
CITY OF BOZEMAN	865-0000-201.61-60	APRIL MUNI COURT CHECKS		\$86,504.56
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS		\$70,374.81
				\$157,054.37
COLOR WORLD	650-3320-424.20-10	HANDOUTS, ENVELOPES		\$740.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$740.00
COMMUNITY PLANNING COLLABORATIVE	100-1630-411.50-10	LANDMARK PROJECT	CONSULTANTS & PROFESSION/	\$6,098.62
				\$6,098.62
COMPUNET INC	010-1910-414.20-21	NEW CISCO SWITCHES	NASPO	\$30,279.62
				\$30,279.62
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	(20) FUSE HOLDERS		\$2,391.60
	111-4110-433.20-99	OFFSET STRUT STRAPS		\$3.19
	111-4110-433.20-99	BRACKET		\$38.20
	620-5210-444.20-99	POWER FUSE		\$252.90
				\$2,685.89
COOPER, SHEA	195-7610-453.60-20	PARK:INTL TRAILS SUMMIT	WI:SHEA:4/15-18:25	\$75.00
	195-7610-453.60-20	UBER:INTL TRAILS SUMMIT	WI:SHEA:4/15-18:25	\$34.89
				\$109.89
CORE & MAIN LP	111-4120-433.20-50	4-PKS ASPHALT		\$920.00
				\$920.00
CORE CONTROL, INC.	010-1860-413.30-10	BOILER TROUBLESHOOTING	BOILER REPAIR	\$1,900.57
	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1850-413.30-10	BMS SERVICE		\$25.00
				\$1,950.57
CORE TECHNOLOGIES LLC	010-1910-414.20-21	DOCK FOR TCANNON	LAPTOP	\$221.00
	010-1910-414.20-21	LAPTOP FOR TCANNON		\$1,638.00
				\$1,859.00
CULLIGAN WATER CONDITIONING	010-1810-413.50-99	EQUIPMENT RENTAL-C HALL	9 BOTTLE DEPOSIT	\$123.50
				\$123.50
CURTISS, DAVID	010-3120-422.60-20	MEALS: HIGH PLAINS FIRE	CONF WY: 05/15-28/25	\$198.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$198.00
DATAPROSE, LLC	600-5010-442.70-40	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$1,331.48
	620-5210-444.70-40	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$1,263.12
	640-5810-447.70-40	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$707.73
	670-4510-435.70-40	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$215.23
	600-5010-442.50-10	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$694.00
	620-5210-444.50-10	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$658.37
	640-5810-447.50-10	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$368.88
	670-4510-435.50-10	(16,882) UTILITY BILLS	4/1/25-4/30/25	\$112.18
	640-5810-447.50-10	YEAR ROUND ORGANICS	PICKUP INSERTS	\$89.21
	640-5810-447.50-10	TECH SVCS-ENVELOPE	2 COLOR-ORGANICS	\$125.00
	640-5810-447.50-10	(7000) ENVELOPES-ORGANICS	2 COLOR	\$451.14
				\$6,016.34
DEPARTMENT OF REVENUE--1%	111-4110-433.80-90	CK ICE PREVENT WELL PRJ	1% GROSS	\$634.35
	600-4620-441.80-90	CK ICE PREVENT WELL PRJ	1% GROSS	\$158.59
	600-5040-442.80-90	CK ICE PREVENT WELL PRJ	1% GROSS	\$158.59
	620-5210-444.80-90	CK ICE PREVENT WELL PRJ	1% GROSS	\$158.59
	620-5620-445.80-90	CK ICE PREVENT WELL PRJ	1% GROSS	\$158.59
				\$1,268.71
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	ASBESTOS CMC OVERHEAD	DECEMBER-MARCH 2025	\$14,013.78
				\$14,013.78
DI PALMA, ANTHONY	111-4171-433.60-10	MEALS:ITS INNOV SOL SWCSE	MT:DI PALMA:5/19-22/25	\$99.00
				\$99.00
EVANS, RYAN	195-7610-453.10-01	DIRECT DEP BOUNCED		\$200.00
				\$200.00
EXECUTIVE SERVICES	010-1210-402.50-99	MAILER	ADDRESSING MAILING	\$425.30
	010-1210-402.50-99	MAILER	ADDRESSING MAILING	\$1,243.74
	111-4110-433.50-10	(9332)2ND 1/2 ASSESSMENTS	FOLD/INSERT/MAIL	\$1,243.68
	112-7710-454.50-10	(9332)2ND 1/2 ASSESSMENTS	FOLD/INSERT/MAIL	\$138.19

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.70-40	(9332)2ND 1/2 ASSESSMENTS	FOLD/INSERT/MAIL	\$5,795.17
	112-7710-454.70-40	(9332)2ND 1/2 ASSESSMENTS	FOLD/INSERT/MAIL	\$643.91
				\$9,489.99
FARSTAD OIL	010-1815-413.20-61	FUEL - VEHICLES		\$44.72
	600-4610-441.20-61	FUEL CARDS	2ND HALF OF APRIL	\$305.56
	600-5010-442.20-61	FUEL		\$2,817.93
	111-4110-433.20-61	FUEL		\$86.35
	640-5810-447.20-61	486.9 G DYED DIESEL	267.3 G GASOLINE	\$2,341.08
				\$5,595.64
FASTENAL COMPANY	600-5010-442.20-99	CASTROL/AAA BATTERIES/	EAR PLUGS	\$115.60
	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$15.69
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$29.45
				\$160.74
FCS GROUP	640-5810-447.50-10	UTILITY RATE CONSULTING	SOLID WASTE	\$760.00
	640-5820-447.50-10	UTILITY RATE CONSULTING	SOLID WASTE	\$760.00
				\$1,520.00
FEDEX EXPRESS	010-3010-421.70-50	SHIP TO:SANFORD GOLDSTEIN	- SWANSON	\$18.60
				\$18.60
FISHER'S TECHNOLOGY	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:5/3-6/2M5526CDW	\$75.87
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	04/01/25-04/30/25	\$363.33
				\$439.20
FLOYD'S TRUCK CENTER-BELGRADE	640-5810-447.30-10	TRASNMISSION AND DRIVELIN	TRUCK 3805	\$4,481.45
	710-6010-449.20-80	FUEL SEPERATOR	VEHICLE MAINT STOCK	\$895.44
	710-6010-449.20-80	#2917 - JOURNAL BRG KIT		\$81.07
				\$5,457.96
FOLEY, CONNOR	010-3010-421.60-10	MEALS: ASCT CERTIFICATION	BUTTE: FOLEY 5/19-23/25	\$315.00
				\$315.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
FORD MOTOR CREDIT COMPANY	010-3010-421.95-10	2023 FORD TRANSIT VAN	PYMNT 3 ASSET #4510	\$16,415.11
	010-3010-421.95-20	2023 FORD TRANSIT VAN	PYMNT 3 ASSET #4510	\$1,327.99
				\$17,743.10
FORT HARRISON B.O.Q.	010-3010-421.60-10	LE QUALIFIER FOR GIERMEK	4.7-4.18 (2) WEEKS	\$424.00
	010-3010-421.60-10	ROOM: MTN STATES TAC CONF	HELENA: MARVICH-CANCEL	\$194.00
	010-3010-421.60-10	ROOM: MTN STATES TAC CONF	HELENA: HELSBY 4/21-23/25	\$106.00
	010-3010-421.60-10	ROOM: MTN STATES TAC CONF	HELENA: JACKSON 4/21-24/25	\$159.00
				\$883.00
G3LA, LLC	600-4640-441.50-10	TWO G3 WEBINAR CLASSES	GREEN GARDENS GROUP, G3	\$3,450.00
	600-4640-441.50-10	GARDEN DESIGN WORKSHOP	GREEN GARDENS GROUP, G3	\$2,250.00
				\$5,700.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-10	DOCUMENT	RECORDING	\$312.00
	010-1110-401.50-10	DOCUMENT	RECORDING	\$192.00
	010-1110-401.50-10	DOCUMENT	RECORDING	\$112.00
				\$616.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	APRIL 2025	\$109.14
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	APRIL 25	\$1,357.41
	010-1880-413.40-60	RECYCLNG:APRIL:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER: 3/6-4/3: BFD #3	50% SPLIT WITH THE COUNTY	\$64.60
	010-1880-413.40-30	SEWER: 3/6-4/3: FD #3	50% SPLIT WITH THE COUNTY	\$42.65
	010-1880-413.40-70	STRMWTR:3/31-4/30: BFD	50% SPLIT WITH THE COUNTY	\$22.56
	010-1880-413.40-60	GARBAGE:3/31-4/30: BFD3	50% SPLIT WITH THE COUNTY	\$154.71
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$58.27
	010-1880-413.40-70	STRMWTR: 3/31-4/30: BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.30-10	BOILER MAINTENANCE	50% SPLIT W/COUNTY	\$361.32
	010-1880-413.30-10	ANTIFREEZE	50% SPLIT W/COUNTY	\$617.67
	010-1880-413.30-10	SPECIAL ASSESSMENT 2ND	50% SPLIT W/COUNTY	\$71.81
				\$2,877.90
GALLATIN COUNTY TREASURER	865-0000-201.61-60	APRIL MUNI COURT CHECKS		\$5,402.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS		\$4,342.00
				\$9,756.50
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-10	SERVICE CALL 03/07		\$350.00
				\$350.00
GARBER, BRETT	010-3120-422.60-20	MEALS: HIGH PLAINS FIRE	CONF WY: 05/15-28/25	\$198.00
				\$198.00
GENERAL DISTRIBUTING CO	010-3120-422.50-10	(26) MEDICAL CYLINDERS/	CYLINDER COMPLIANCE	\$424.20
	010-7210-452.20-61	1-HP CYLINDER	CYLINDER COMPLIANCE	\$16.50
	111-4171-433.20-61	PROPANE		\$34.32
	010-8020-456.70-90	CO2 TANK	RENTAL	\$141.55
	600-4610-441.20-99	REG 2- STAGE OXYGEN	JAC MILLER	\$357.52
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.16
	600-5010-442.20-99	CYLINDER RENTAL		\$102.30
				\$1,093.55
GENZLINGER, AMANDA	010-1520-405.60-20	UBER: GFOA ACCT CONF	OHIO: 04/27-05/02/25	\$33.92
	010-1520-405.60-20	UBER: GFOA ACCT CONF	OHIO: 04/27-05/02/25	\$42.58
				\$76.50
GIBSON, SETH	710-6010-449.60-20	MEALS:ELGIN TECH TRNG	IL:GIBSON:5/19-23/25	\$270.00
				\$270.00
GRAINGER	710-6010-449.20-65	HAND PAIL PUMP SIPHON		\$29.02
	710-6010-449.20-65	EXTENSION CORD		\$125.57
				\$154.59
HACH COMPANY	600-4610-441.20-99	TUBING KIT CL17SC	JAC MILLER	\$166.05
				\$166.05
HARMANN, CALVIN	010-3010-421.30-10	SENSOR WORK ESCAPE,	TIRE ROTATE #48	\$480.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$480.00
HAWORTH, CONNOR	010-3120-422.60-20	MEALS: HIGH PLAINS FIRE	CONF WY: 05/15-28/25	\$198.00
				\$198.00
HELSEBY, HANNAH	010-3010-421.60-10	MEALS: SURV VIOLENT ENCNT	MISSOULA: HELSEBY 5/21-23	\$169.00
				\$169.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	BATHROOM CLEANER		\$379.58
				\$379.58
HODGES, KYLE	010-3020-421.60-20	MEALS:CAW CONF	TX:HODGES:5/18-23/25	\$295.00
				\$295.00
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	PATROL CAR WASHES	3.31-4.30.2025	\$126.00
				\$126.00
HYDROAPPS LLC	010-8020-456.50-10	SCHEDULING SOFTWARE		\$528.94
				\$528.94
IBS INC	111-4110-433.20-99	BRAKE CLEANER, MARKING	PENS, BLOW GUN, THREDLOCK	\$321.63
				\$321.63
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	04/01/25-04/30/25 38%	\$2,916.22
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	04/01/25-04/30/25 36%	\$2,762.73
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	04/01/25-04/30/25 20%	\$1,534.85
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	04/01/25-04/30/25 6%	\$460.45
				\$7,674.25
IRRIGATION CONSULTING INC	600-4640-441.50-10	QWEL COURSE TRAINING	IRRIGATION CONSULTING INC	\$2,375.00
				\$2,375.00
JENKINS, SPENCER	010-3020-421.60-20	MEALS:CAW CONF	TX:JENKINS:5/18-23/25	\$295.00
				\$295.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	PSYCH REPORT 9 NEW HIRES,	AND ANIMAL CONTROL	\$175.00
				\$175.00
KAMP IMPLEMENT CO	710-6010-449.20-80	SWITCH	#3824	\$556.74
				\$556.74
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	PAPER	TOWELS	\$188.67
	010-8020-456.20-99	SOAP	SANITIZER	\$219.44
	010-1850-413.20-99	SOAP 5X, TP 4X, TOWEL 6X	CAN LINER 3X	\$1,091.05
	710-6010-449.20-99	TOWEL DISPENSER REFILL	CLEAR LINERS	\$105.66
				\$1,604.82
KELLEY CREATE CO	600-4610-441.50-20	CANON/CANIRAC3826	KC23820 5/3-6/2/25	\$39.95
	010-8240-459.50-99	COPIER OVERAGE: CANON	04/01-30/25	\$61.46
				\$101.41
KENYON NOBLE LUMBER CO	111-4171-433.20-65	DRILL DRIVER, LACQUER		\$173.97
	111-4110-433.20-61	PROPANE		\$80.60
	111-4171-433.20-99	5 GAL TWISTER, BUCKET		\$159.80
	620-5210-444.30-30	SCREWS/FASTENERS		\$6.21
	600-5010-442.20-99	SCREWS/FASTENERS		\$10.76
	111-4171-433.30-36	STRONG BOLTZ		\$45.08
	010-3120-422.60-10	(15) SHEETS DRYWALL	(40) SPRUCE BORADS	\$393.70
	010-3120-422.20-65	LUMBER		\$365.58
	010-3120-422.60-10	(50) WAFERBOARDS		\$829.00
	195-7610-453.30-30	CONCRETE MIX		\$49.11
	195-7610-453.20-99	SAND BELT	REPLACEMENT BLADE	\$51.15
	010-7210-452.20-99	SCREWS	HOLE STRAP	\$16.30
	010-8020-456.20-99	SUMP PUMP	FITTINGS	\$24.65
	010-8020-456.20-99	GARDEN HOSE		\$54.99
	195-7610-453.20-99	FASTENERS SCREWS	VLTG TESTER	\$22.85
	195-7610-453.30-20	PAINT REMOVER, POLY,	TRAY	\$95.15
	195-7610-453.20-99	STA-PIN		\$21.99
	195-7610-453.20-99	STA-PIN- CREDIT/REFUND	NV 654787	(\$21.99)

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	HITCH PIN		\$5.89
	195-7610-453.20-99	HITCH PIN-CREDIT/REFUND	INV 654856	(\$5.89)
	195-7610-453.20-99	LEAD SURFACE	TEST KIT	\$11.99
	010-1815-413.20-60	PACKOUT BOX ORGANIZER		\$32.99
	010-1890-413.30-20	TILE DRILL BITS		\$22.99
	600-4610-441.20-99	POLYBRD ROPE, FLAT ALUM	FOR WTP	\$31.78
	010-3180-422.20-65	OUTDOOR BOX COVER		\$0.92
	010-3180-422.20-65	PROMAX FUEL 1 QT X 2		\$21.98
	111-4110-433.20-65	CORE DRILL BIT FERGUSON	DELINEATOR PROJECT	\$129.99
				\$2,631.54
KNIFE RIVER	620-5210-444.20-50	24 CUB YD FLOWABLE FILL	N 15TH AVE REPAIR	\$3,360.00
	600-5010-442.20-50	7.25 TOM 3/4" PLANT MIX	WATER REPAIR	\$536.50
	111-4120-433.20-50	50.95 TON 3/4" PLANT MIX	STREETS STOCK	\$3,770.30
				\$7,666.80
KOIS BROTHERS INC	640-5810-447.30-10	HL-KNOB	SOLID WASTE	\$59.84
				\$59.84
KR OFFICE INTERIORS	010-1910-414.50-10	LABOR TO MOVE DESKS	TO PROFESIONAL BUILDING	\$425.00
				\$425.00
LAWSON PRODUCTS INC	111-4110-433.20-60	HEAVEY GEX NUT GRADE,	CARRIAGE BOLT	\$329.36
				\$329.36
LEGLER, MATTHEW	010-3120-422.60-20	MEALS: HIGH PLAINS FIRE	CONF WY: 05/15-28/25	\$198.00
				\$198.00
LES SCHWAB TIRE CENTERS OF MONTANA	010-3120-422.30-10	4 TIRES MOUNT AND BALANCE	24 GMC SIERRA: #4303	\$1,459.88
	111-4110-433.30-10	#1806 - FLAT REPAIR		\$179.55
				\$1,639.43
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	APRIL 2025	\$206.00
				\$206.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
LIFE-ASSIST INC	010-3120-422.20-98	DEFIB ELECTRODES	5 X ADULT, 2 X PEDI	\$330.01
				\$330.01
LINCOLN AQUATICS	010-8030-456.20-40	REAGENTS		\$266.92
				\$266.92
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD - APRIL	\$166.00
				\$166.00
LLOYD, TOM	010-3020-421.60-20	MEALS:CAW CONF	TX:LLOYD:5/18-23/25	\$295.00
				\$295.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.69	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.80	\$166.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.92	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.43	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.48	\$164.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.84	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.47	\$171.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.70	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.58	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.06	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.95	\$175.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.45	\$171.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.11	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.47	\$186.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	8.04	\$56.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	7.59	\$53.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.12	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.47	\$185.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.89	\$174.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,528.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,742.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,909.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,571.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$166.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,703.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,894.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,494.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,783.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,405.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$181.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,708.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,655.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,753.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,957.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,668.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$195.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,587.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,979.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,834.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,554.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,526.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$210.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,928.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,931.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,719.00
				\$60,594.00
MARVICH, JAMES	010-3020-421.60-10	MEALS: COVERT OPS COURSE	HELENA: MARVICH 05/12-16	\$245.00
				\$245.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$83.00
				\$83.00
MCINTOSH COMMUNICATIONS INC.	010-3010-421.80-10	NEW CAR OUTFITTING LTS,	PRNTR, SIREN	\$22,269.00
				\$22,269.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	HOSE AND LABOR	FLOW TESTS BATTERIES	\$7,988.21

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-30	REGULATORS X 6	HARNESSES X 3	\$12,705.00
				\$20,693.21
MIDLAND IMPLEMENT	710-6010-449.20-80	FILTER SPIN	#4446	\$59.05
	710-6010-449.20-80	TIRE, WHEEL: #2788		(\$138.70)
	010-7210-452.30-30	BATTERY CONTROLLER		\$200.23
	710-6010-449.20-80	#3335 - TORO AXLE VENT,	SPIDER, PLUG, FREIGHT	\$90.40
	710-6010-449.20-80	#4406 - TORO V BELT	PLUS FREIGHT	\$115.18
	710-6010-449.20-80	#4406 - TORO ROLLER		\$48.80
	710-6010-449.20-80	#3335 - TORO AXLE VENT,	ASSEMBLY	\$10.33
				\$385.29
MIMIR WATER	600-4640-441.50-10	COMMERCIAL WATER AUDIT TR	MIMIR WATER	\$9,225.00
				\$9,225.00
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	56601-108430:467 PEACE PI	\$100.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	38319-127700:90 W FIELDVI	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	90921-340970:1754 DAYSPRI	\$100.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	49409-191950:1496 BOYLAN	\$513.00
	112-0000-388.20-00	REFUND-TREE COST SHARE	UTILITY CONFLICT	\$100.00
	010-0000-384.00-00	REFUND PAYMENT ERROR	1624 W BEALL ST 4/15/25	\$111.26
	010-0000-201.60-70	CEMETERY BOND REIMB	NEW: BLK 52, LOT 91	\$500.00
	010-3010-421.50-99	TOW BILL REIMB: ROTATION	CALL - UNMARKED DRIVE	\$225.00
	189-0000-201.60-15	STORY MANSION REFUND	CLEAN/DAMAGE DEP 04/30/25	\$500.00
	189-0000-201.60-15	STORY MANSION REFUND	CLEAN/DAMAGE DEP 05/01/25	\$500.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 05/02/25	\$200.00
	010-0000-201.60-12	BEALL CENTER REFUND	CLEAN/DAMAGE DEP 05/03/25	\$200.00
				\$3,199.26
MISC - COURT	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$116.16
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$350.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$865.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$555.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$585.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$515.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$1,200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$83.84
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$425.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$20.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$32.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$215.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,540.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$37.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$365.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$40.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$300.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$185.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$350.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$805.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$450.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$430.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$185.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$765.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$615.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$32.75
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$38.60
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$442.30
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$1.04
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$603.29
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$800.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$3,200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$650.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$549.98
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$2.61
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$35.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$210.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$50.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$32.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$149.29
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$665.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$32.50
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$700.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$130.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$365.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	APRIL MUNI COURT CHECKS	RESTITUTION	\$25.00
				\$30,657.36
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	FILE #25546385/SULLIVAN	\$253.52
				\$253.52
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPEN FOR THE MONTH OF APRIL		\$268.90
				\$268.90
MONTANA LINEN SUPPLY, LLC	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$234.59
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$128.56
	010-1810-413.50-30	FLOOR MAT SERVICE		\$153.47
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$986.32
MONTANA OIL SUPPLY	710-6010-449.20-80	CHEVRON DELO TORQUE	FORCE MP	\$2,024.00
				\$2,024.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
MORRISON MAIERLE INC	111-4110-433.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 03/28/25	\$5,095.74
	600-4620-441.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 03/28/25	\$1,273.94
	600-5040-442.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 03/28/25	\$1,273.94
	620-5210-444.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 03/28/25	\$1,273.94
	620-5620-445.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 03/28/25	\$1,273.94
				\$10,191.50
MOUNTAIN SUPPLY CO	010-7210-452.30-30	VALVES/BUSHINGS		\$449.50
	010-7210-452.30-30	(4) GALV NIPPLES		\$6.70
	710-6010-449.20-80	WATER FLEX, SEE LIST		\$85.70
	620-5210-444.30-30	BALL VALVES, PIPE NIPPLES	CLAMPS	\$147.65
				\$689.55
MSU EXTENSION SERVICE	195-7610-453.60-10	VERTIBRATE PEST WRKSHOP	TEWELL/MEDRANO	\$40.00
	195-7610-453.60-10	VERTIBRATE PEST WRKSHOP	STERLING/CAMPBELL	\$40.00
				\$80.00
NAPA AUTO PARTS	111-4110-433.30-10	FILTER: #3965		\$80.97
	710-6010-449.20-80	GEAR OIL: #4406		\$13.99
	710-6010-449.20-80	NAPA HYDRA: #4406	CR INV 683065	(\$57.96)
	710-6010-449.20-80	OIL FILTER: #3752		\$18.49
	710-6010-449.20-80	FILTERS: STOCK		\$46.72
	710-6010-449.20-80	GEAR OIL: #4406		\$20.97
	710-6010-449.20-80	FILTER: #4406		\$5.33
	710-6010-449.20-80	HYD HOSE FITTINGS: STOCK		\$121.33
	710-6010-449.20-80	HYD HOSE FITTINGS	ADAPTERS: STOCK	\$45.54
	710-6010-449.20-80	FILTERS	#3075	\$55.87
	710-6010-449.20-80	BRAKE PADS	#4049	\$127.76
	710-6010-449.20-80	FILTER	#3075	\$8.59
	710-6010-449.20-80	FILTERS	#3075	\$22.79
	710-6010-449.20-80	CORE DEPOSITS	CR INVS: 675310/628269	(\$108.00)
	710-6010-449.20-80	FILTER, BATT, CORE DEP:	STOCK	\$355.80
	710-6010-449.20-80	AIR BRAKE HOSE	VEHICLE MAINT STOCK	\$89.00
710-6010-449.20-80	#2683 - NAPA GOLD FILTERS		\$96.02	
710-6010-449.20-80	#3665 - NAPA GOLD FILTER	SYNTH 10W30 OIL	\$16.93	

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AIR BRAKE HOSE	VEHICLE MAINT STOCK	\$89.00
	710-6010-449.20-80	#3665 - NAPA SYNTH 10W30	OIL	\$5.80
	710-6010-449.20-80	BRAKE CLEANER, WD40	NAPA GOLD FILTER	\$93.07
	710-6010-449.20-80	MINITURE BULBS	VEHICLE MAINT STOCK	\$1.44
	710-6010-449.20-80	VALVE	VEHICLE MAINT STOCK	\$34.04
	710-6010-449.20-80	#5636 - VEHICLE BATTERY	CORE DEPOSIT	\$53.23
				\$1,236.72
NORTH COAST ELECTRIC COMPANY	245-4150-433.30-30	RETURN LED BOARD		(\$610.36)
	111-4171-433.30-36	W. BABCOCK & SILVER MAPLE	REPLACEMENT PARTS	\$3,353.00
				\$2,742.64
NORTHERN ROCKIES AGENCY INC.	010-8020-456.20-99	SPI FIXTURES	SWIM CENTER	\$1,282.20
				\$1,282.20
NORTHERN TRUCK EQUIPMENT CORP.	710-6010-449.20-80	CLUTCH ANGLE SENSOR	#4395	\$371.30
				\$371.30
NORTHWEST PIPE FITTING INC	600-4610-441.30-10	CONDENSATE REPLACEMENT RC	FREIGHT CHARGES	\$109.91
				\$109.91
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.63
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.50
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$8.24
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$325.91
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,401.46
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,490.27
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$73.69
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$75.32
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,370.94
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$536.38
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,267.82
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$282.92
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$95.10
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$996.96

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,444.39
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$15.06
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$60.59
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$254.20
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.63
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$382.37
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$474.54
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$61.82
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$38.12
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$17.02
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$27.66
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$42.05
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$166.71
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$45.48
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$89.82
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$174.61
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$50.88
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$526.14
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$526.14
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$526.14
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$200.60
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$200.60
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$200.60
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,106.51
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,890.08
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$373.96
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.15
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$154.46
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$4,716.43
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$719.38
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$300.84
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$909.78
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$73.78
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$104.36
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$48.46

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$276.07
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$276.06
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,267.13
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$568.80
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$220.02
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$110.48
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$347.78
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$75.30
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$102.75
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$456.76
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$36.46
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$24.93
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$24.93
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$24.94
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$24.93
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$24.94
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$55.61
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$55.61
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$55.61
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$55.61
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$55.61
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$25.59
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$140.33
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$714.74
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$802.18
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$20.42
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$61.70
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$2,914.70
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,423.96
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.61
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$37,990.68
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$737.42
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$10.76
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,826.39

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$195.54
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$97.28
				\$77,035.13
NV5 GEOSPATIAL INC	600-4640-441.50-10	SSA PROGRAM UPDATE CITYWO NV5		\$10,128.24
				\$10,128.24
O'REILLY AUTO PARTS	710-6010-449.20-80	WATER FUEL SEP	#4231	\$51.35
	111-4171-433.20-60	BRAKE FLUID		\$5.99
				\$57.34
OWENHOUSE HARDWARE	010-1910-414.20-20	SCREWDRIVER FOR IT		\$6.59
	650-3320-424.20-60	CABLE TIES, WASTEBASKET		\$34.97
	195-7610-453.20-99	PLIERS	CARP PNCL SHRPNR	\$53.95
	195-7610-453.20-99	RSTP SPRY SAFETY BLU		\$12.00
	111-4110-433.20-99	SPRAY HEAD POP-UP		\$9.99
	111-4110-433.20-99	BLOCK #'S		\$7.99
	620-5210-444.30-30	SUPPLY HOSE		\$63.84
	111-4110-433.20-99	BRUSH, LOCKNT, ADAPTER		\$2.77
	111-4110-433.20-99	ADAPTERS/BRUSHES/LOCKNUTS /TUBES		\$74.84
	111-4110-433.20-99	BOX COVER, ELECTRICAL BOX		\$7.58
	195-7610-453.20-99	SAFETY GLASSES	PLIER	\$51.96
	195-7610-453.20-99	PADLOCK		\$49.98
	195-7610-453.30-20	DOOR HOLD KICK DOWN	KEY CAPS	\$146.01
	195-7610-453.20-99	SANDBELT		\$29.97
	600-4610-441.20-99	PLASTIC PAIL (2)	PLASTIC BUCKETS (4)	\$39.54
	111-4171-433.20-40	GRAFFITI REMOVER		\$15.99
	640-5830-447.20-99	STAPLER AND STAPLES	FOR DOOR HANGERS	\$35.98
				\$643.95
PACIFIC STEEL AND RECYCLING	620-5210-444.30-30	PIECE OF STEEL		\$26.11
	620-5210-444.30-30	PIECE OF STEEL		\$173.87
				\$199.98
PETERSON, BRADEN	010-3010-421.60-10	MEALS: ASCT CERTIFICATION	BUTTE: PETERSEN 5/19-23	\$315.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$315.00
PINION TECHNOLOGY CORE	010-3120-422.50-20	PRINTER USAGE	QUARTERLY	\$85.71
				\$85.71
PINTLER BILLING SERVICES	010-3180-422.50-10	MAR BILLING-EMS SERVICES	(3256.78*8%) PLUS MO FEES	\$340.86
				\$340.86
PIONEER MANUFACTURING COMPANY	195-7610-453.20-99	WHITE PAINT FOR	FIELD LINES	\$7,157.46
				\$7,157.46
POMP'S TIRE SERVICE INC	010-3010-421.30-10	REPAIR FLAT: ASSET 4635	TORQ TO 85	\$33.92
	010-3120-422.20-60	SNOW TIRE CHANGOVER	LIC #679102B	\$107.70
				\$141.62
POSITIVE CONCEPTS/ATPI	010-3010-421.20-99	PATROL CAR PRINTER PAPER	THERMAL BLACK	\$1,275.00
				\$1,275.00
PURITAN COMMER CLEANING & SERVICES	670-4510-435.50-20	JANITORIAL SERVICES-MAY	7 E BEALL ST	\$250.00
	600-4640-441.50-20	JANITORIAL SERVICES-MAY	7 E BEALL ST	\$250.00
				\$500.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	PPE		\$89.96
	195-7610-453.20-99	TOOLS AND TOOL	BAG	\$736.88
	010-1815-413.20-61	MOTOR OIL 5QT		\$37.99
	010-1815-413.20-60	FASTENERS 6X		\$4.50
	600-5010-442.20-99	LOCK PIN AND HILLMAN	FASTENERS	\$12.15
	111-4110-433.20-99	HANDLE HITCH PIN	STREETS HOT BOX	\$3.99
				\$885.47
RICH, LIN	750-4025-431.60-10	MAGIP CONF	MT:RICH:04/16-18/24	\$24.30
				\$24.30
RIDGEWAY, JARED M	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$39.32

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$25.05
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$25.72
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$23.82
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$19.19
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$24.56
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$17.46
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$22.91
	010-3120-422.60-20	UBER: CPSE CONF	FL: 03/30-04/03/25	\$19.31
				\$217.34
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	5028-GAL BULK FUEL		\$15,173.16
	640-5810-447.20-61	DIESEL #2 DYED	1409 GALLONS	\$4,241.09
				\$19,414.25
S CONLEY SUPPORT LLC	010-1890-413.30-10	ANNUAL MAINEN ON CHILLER	& GAS DET SYSTEM	\$4,400.00
				\$4,400.00
SAFEBUILT COLORADO LLC	100-1610-411.50-10	3RD PARTY PLAN REVIEW	2651 HONOR/1800 VICTORIA	\$30,314.39
	100-1610-411.50-10	3RD PARTY PLAN REV FIRE	FIRE PROTECTION	\$20,750.00
				\$51,064.39
SEGHETTI, DANIEL	111-4110-433.70-99	DRIVERS LICENSE		\$26.35
				\$26.35
SIGN SOLUTIONS USA LLC	111-4110-433.30-95	WHITE FLUSH MOUNT FLEX	DELINEATORS - FERGUSON	\$11,985.88
				\$11,985.88
SIGNS OF MONTANA	010-1850-413.30-20	FIRE EGRESS MAPS		\$260.00
	010-1860-413.30-20	FIRE EGRESS MAPS		\$377.00
	010-1890-413.30-20	FIRE EGRESS MAPS		\$638.00
	010-1840-413.30-20	FIRE EGRESS MAPS		\$348.00
	111-4110-433.20-60	VEHICLE BRANDING	#4547, #4548, #4549 #4550	\$720.00
				\$2,343.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
SNAP-ON INDUSTRIAL	710-6010-449.20-65	ADJ WRENCH/IMPACT ADAPTER	/SEE LIST FOR ADD'L	\$319.98
	710-6010-449.20-65	(4) SOCKET SETS		\$690.94
	710-6010-449.20-65	(8) SOCKET SETS		\$1,368.16
				\$2,379.08
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	HITCH PIN	#4363	\$114.21
				\$114.21
SPEEDY LUBE INC	600-5010-442.20-99	SERVICE ON ASSET # 4657		\$108.00
				\$108.00
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF APRIL	\$205.00
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF APRIL	\$1,130.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF APRIL	\$166.00
	111-4110-433.50-20	8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF APRIL	\$300.00
	111-4110-433.50-20	N 7TH MEDIAN WEED/TRIM	FOR THE MONTH OF APRIL	\$1,926.00
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF APRIL	\$130.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF APRIL	\$460.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWN	FOR THE MONTH OF APRIL	\$708.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF APRIL	\$775.00
	111-4110-433.50-20	S 17TH & S 14TH ROUNDABOU	FOR THE MONTH OF APRIL	\$600.00
	111-4110-433.50-20	BAXTER/FERGUSON RNDBT MAI	FOR THE MONTH OF ARIL	\$300.00
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF APRIL	\$450.00
	111-4110-433.50-20	LAUREL PARKWAY MEDIANS	FOR THE MONTH OF APRIL	\$300.00
111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF APRIL	\$1,854.00	
				\$9,304.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKLER STARTUP/REPAIR:	TRADITIONS PARK	\$915.88
	195-7610-453.50-99	SPRINKLER STARTUP/REPAIR:	CREEKWOOD PARK	\$1,219.16
	195-7610-453.50-99	SPRINKLER STARTUP/REPAIR:	LEGENDS 1 PARK	\$315.00
	195-7610-453.50-99	SPRINKLER REPAIR:	VALLEY WEST PARK	\$465.03
				\$2,915.07
STEPHENS, SHAY	010-3020-421.60-20	MEALS:CAW CONF	TX:STEPHENS:5/18-23/25	\$295.00

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
				\$295.00
TAYLOR, ANTHONY	010-3010-421.60-10	MEALS: SURV VIOLENT ENCNT	MISSOULA: TAYLOR 5/21-23	\$169.00
				\$169.00
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	CAUSTIC SODA LIQ	35% MEMBRANE	\$14,102.29
				\$14,102.29
TIMON, MARK	111-4171-433.60-10	MEALS:ITS INNOV SOL SWCSE	MT:TIMON:5/19-22/25	\$99.00
				\$99.00
TIRE-RAMA SERVICE CENTER	600-4610-441.30-10	TIRE REPAIR	2018 FORD ESCAPE SE	\$37.00
				\$37.00
TLC SEPTIC SERVICES	195-7610-453.50-20	LINDLEY PARK	MAY25 TOILET RENTAL	\$540.00
	195-7610-453.50-20	SOUTHSIDE PARK	MAY25 TOILET RENTAL	\$115.00
	195-7610-453.50-20	BOZEMAN PONDS	MAY25 TOILET RENTAL	\$395.00
	195-7610-453.50-20	CATTAIL LAKE	MAY25 TOILET RENTAL	\$115.00
	195-7610-453.50-20	BOGERT PARK	MAY25 TOILET RENTAL	\$1,825.00
	195-7610-453.50-20	STORY MILL PARK	MAY25 TOILET RENTAL	\$4,465.00
	195-7610-453.50-20	ROSE PARK	MAY25 TOILET RENTAL	\$115.00
	195-7610-453.50-20	BOZEMAN SPORTS PARK	MAY25 TOILET RENTAL	\$230.00
	195-7610-453.50-20	BRONKEN SOCCER CMLPX	MAY25 TOILET RENTAL	\$295.00
	195-7610-453.50-20	FOUR POINTS PARK	MAY25 TOILET RENTAL	\$115.00
	195-7610-453.50-20	OAK SPRINGS PARK	MAY25 TOILET RENTAL	\$115.00
	195-7610-453.50-20	GLEN LAKE PARK	MAY25 TOILET RENTAL	\$2,700.00
				\$11,025.00
TORGERSON'S LLC	710-6010-449.20-80	TRAN OIL		\$118.75
				\$118.75
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	FILTER, ELEMENT, AIR	FILTERS: #4231	\$645.64
	710-6010-449.20-80	TUBE, CARTRIDGE, SOS:	STOCK	\$1,525.70
	710-6010-449.20-80	FILTER		\$24.33
	600-4610-441.30-10	CAT HYDO ADV 10 PA	CAT UTILITY GREASE (10)	\$169.23

Vendor	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-20	FILTERS/BOWLS/CAT DEO ULS	FOR WTP	\$3,054.33
	111-4110-433.20-99	CREDIT FOR SVCH197761	PD CHECK #260349	(\$26.45)
	710-6010-449.20-80	#4231 - SEAL		\$35.34
	710-6010-449.20-80	#4231 - AS ELEMENT		\$132.16
				\$5,560.28
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	MARCH 2025	\$347.60
	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	APRIL+SWANSON 10 CREDIT	\$670.80
				\$1,018.40
TROJAN TECHNOLOGIES CORP	600-4610-441.50-99	1 YR INSPECTIN, 1 YR TRAI	FOR WTP	\$17,476.00
				\$17,476.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$30.22
				\$30.22
UTILITIES UNDERGROUND	111-4171-433.50-99	UTILITY LOCATES - APRIL	UTILITIES UNDER: SIGNS	\$488.25
				\$488.25
WAGNER, LOGAN	710-6010-449.60-20	MEALS:ELGIN TECH TRNG	IL:WAGNER:5/19-23/25	\$270.00
				\$270.00
WESTERN TRANSPORTATN INSTITUTE/MSU	010-1210-402.50-99	CATS PROGRAM	EXPENSES	\$5,250.00
				\$5,250.00
WICKER, JORDAN	710-6010-449.60-20	TOLL FEE: WILSON HYD CONF	TX: WICKER 4/21-25/25	\$26.27
				\$26.27
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	WATER PIPE REPAIR	SOFTBALL COMPLEX	\$621.49
	195-7610-453.30-20	PULL AND RESET URINAL	SOFTBALL COMPLEX	\$562.28
	195-7610-453.30-20	REPLACE BATHROOM FAUCET	SOFTBALL COMPLEX	\$532.79
				\$1,716.56
WOLD, SHANA	010-1520-405.20-99	REIMB ICE CREAM CAKE:	MELISSA BIRTHDAY TREAT	\$32.99

Vendor	Budget Account	Description 1	Description 2	Transaction Amount \$32.99
				\$982,573.51