

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|--------------------------|--------------------|
| 3-V DISTRIBUTING | 710-6010-449.20-80 | #2789 - SWAPLOADER | LOADER | \$202.00 |
| | | | | \$202.00 |
| 360 BUSINESS SOLUTIONS | 010-1410-404.20-10 | CLIP, JUMBO, NONSKID | | \$11.19 |
| | | | | \$11.19 |
| 360 PET MEDICAL | 010-3010-421.20-99 | K9 COPPER CK UP AFTER WRE | CK GI25-00967- | \$95.00 |
| | | | | \$95.00 |
| 4050 DEVELOPMENT LLC | 620-5210-444.80-90 | EVERGEEN SWER RPLCMET | PROF SRVCS THRU 5/8/25 | \$3,861.00 |
| | | | | \$3,861.00 |
| A T & T MOBILITY | 640-5810-447.40-50 | MOB SELECT POOL PHONE LTE | SW/4062091058 4/2-5/1/25 | \$40.24 |
| | 620-5210-444.40-50 | BURRUP LIFT STATION | 4069229344-4/2-5/1/25 | \$80.08 |
| | 640-5810-447.40-50 | MOB SELECT POOL PHONE LTE | LATE FEE | \$0.86 |
| | 620-5210-444.40-50 | BURRUP LIFT STATION | LATE FEE | \$0.86 |
| | | | | \$122.04 |
| ALLIANT INSURANCE SERVICES, INC. | 010-1410-404.70-70 | NOTARY BOND FOR | MICHELLE C | \$40.00 |
| | 010-1410-404.70-70 | ERROR & OMM COVERAGE | MICHELLE CHAPEL | \$78.00 |
| | | | | \$118.00 |
| ALSCO AMERICAN LINEN DIVISION | 620-5610-445.50-30 | JANITORIAL | | \$219.38 |
| | | | | \$219.38 |
| AMAZON CAPITAL SERVICES INC | 010-1890-413.20-99 | FLOOR MARKING TAPE | | \$51.70 |
| | 010-1860-413.30-20 | PRESURE WASHER PUMP VALVE | | \$14.77 |
| | 010-1815-413.30-10 | VOLTAGE REGULATOR | DISCONNECT SWITCH | \$17.49 |
| | | | | \$83.96 |
| ASSESSMENT & PSYCHOTHERAPY SERVICE | 010-3010-421.50-80 | PSYCH REPORT SCREENING | BOCK NEW HIRE | \$1,134.00 |
| | 010-3010-421.50-80 | PSYCH REPORT SCREENING | KAZOUNIS NEW HIRE | \$1,154.00 |
| | | | | \$2,288.00 |
| B&M SUPPLIERS LLC | 010-3010-421.20-99 | (8) CASES BLUE NITRILE 5 | MIL GLOVES - PATROL | \$520.00 |
| | | | | \$520.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| BEAM DISTRIBUTING INC | 010-3010-421.20-60 | POWERFLARES FOR NEW CARS | WITH BAGS | \$1,770.50 |
| | | | | \$1,770.50 |
| BELGRADE SALES & SERVICE INC | 710-6010-449.20-80 | #4536 - OIL FILTER | | \$18.00 |
| | | | | \$18.00 |
| BEST RATE TOWING & AUTO REPAIR | 640-5810-447.50-99 | 2 HOUR TOW | TRUCK 3249 | \$615.60 |
| | | | | \$615.60 |
| BIENVENUE, HEATHER | 010-1410-404.20-10 | REIMBURSEMENT FOR | GREETING CARDS | \$12.97 |
| | | | | \$12.97 |
| BIOBAG AMERICAS INC | 640-5830-447.20-99 | 3 GALLON BIO BAG LINERS | 432 CASES | \$15,288.48 |
| | | | | \$15,288.48 |
| BLEWETT, KEITH | 111-4171-433.60-10 | REG:APWA ROCKY MTN CONF | MT:BLEWETT REIMBURSED | \$32.12 |
| | | | | \$32.12 |
| BOUND TREE MEDICAL LLC | 010-3180-422.20-98 | MANUAL RESUSCITATOR X 2 | | \$52.56 |
| | | | | \$52.56 |
| BOZEMAN DAILY CHRONICLE | 010-8070-456.80-80 | LINDLEY CENTER | RENOVATION 4X | \$120.00 |
| | | | | \$120.00 |
| BOZEMAN SAFE & LOCK | 195-7610-453.30-20 | GEN LOCK | REPLACEMENT BENT KEY | \$61.68 |
| | 111-4110-433.30-20 | MASTER LOCK PADLOCKS | | \$131.70 |
| | 112-7710-454.30-20 | MASTER LOCK PADLOCKS | | \$20.48 |
| | 195-7610-453.30-20 | MASTER LOCK PADLOCKS | | \$111.22 |
| | | | | \$325.08 |
| BOZEMAN TROPHY & ENGRAVING | 010-3010-421.20-99 | 15 MAILBOX HOLDERS, 169, | 2 LT, 12 SGTS | \$97.50 |
| | | | | \$97.50 |
| BRIDGER ANALYTICAL LAB INC | 600-4610-441.50-99 | PWS PROJECT: FLUORIDE | 5/5/25 FLUORIDE | \$30.00 |
| | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 5/5/25 BACTERIA | \$205.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
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| | 600-4610-441.50-99 | PLANT DISCHARGE: ALUMINUM | 5/5/25 ALUMINUM | \$20.00 |
| | 600-4610-441.50-99 | PLANT DISCHARGE: SOLIDS | 5/5/25 TSS | \$14.00 |
| | 600-4610-441.50-99 | PWS PROJECT:COIFORM/ECOLI | 5/6/25 BACTERIA | \$164.00 |
| | | | | \$433.00 |
| CALIBRATION TECHNICIAN & SUPPLY INC | 620-5620-445.50-99 | CONTRACTED SERVICES | | \$275.00 |
| | | | | \$275.00 |
| CENTURYLINK | 710-6010-449.40-50 | VEHICLE MAINT ALARM | 5874269/5876051:5/4-6/3 | \$127.22 |
| | 010-8030-456.40-50 | CENTURY LINK BOGERT POOL | 5820806: 5/4-6/3/25 | \$7.29 |
| | | | | \$134.51 |
| CHARTER COMMUNICATIONS, INC. | 600-4640-441.40-55 | INTRNET: 7 E BEALL ST | SVSC 5/1-31/25 | \$89.98 |
| | 010-1910-414.40-55 | HS INTERNET-GUEST CONNECT | #2 20 E OLIVE 5/1-31/25 | \$130.00 |
| | 010-3120-422.40-99 | FIRE STATION #2/CABLE | 575 KAGY BLVD 5/1-31/25 | \$199.00 |
| | 010-3120-422.40-55 | CABLE TV BPSC-FIRE 73% | 8 UNITS: 5/1-31/25 | \$216.62 |
| | 010-3010-421.40-55 | CABLE TV BPSC-PD 27% | 3 UNITS: 5/1-31/25 | \$80.12 |
| | 010-1910-414.40-55 | INTERNET:901 NW ROUSE AVE | SVSC 5/1-31/25 | \$69.99 |
| | 010-1910-414.40-55 | INTERNET B/W BEALL & IT | 415 N BOZ 5/1-31/25 | \$149.99 |
| | | | | \$935.70 |
| CHURCHILL EQUIPMENT | 111-4110-433.30-10 | #4392 - REPAIR MANIFOLD | PARTS & LABOR | \$718.38 |
| | | | | \$718.38 |
| CLEAN SLATE GROUP | 750-4010-431.50-20 | GRAFFITI REMOVAL IN BZN | VARIOUS PLACES FOR APRIL | \$5,642.50 |
| | 195-7610-453.50-20 | PICKLEBALL COURT | SIGNS | \$1,099.00 |
| | 195-7610-453.50-20 | GRAFFITI | REMOVAL | \$637.50 |
| | 195-7610-453.50-20 | APRIL | SNOW REMOVAL | \$360.00 |
| | 195-7610-453.50-20 | GOPHER MITIGATION | KIRK PARK | \$422.50 |
| | | | | \$8,161.50 |
| COLDWATER CLASSICS | 010-3010-421.30-10 | BUMPER REPLC AND PAINT | ASSET 4052 | \$514.20 |
| | | | | \$514.20 |
| COMCATE SOFTWARE, INC | 010-8110-457.70-55 | CODE ENFORCEMENT | SOFTWARE | \$6,280.12 |
| | | | | \$6,280.12 |

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| CORE TECHNOLOGIES LLC | 620-5610-445.20-20 | DELL COMPUTER | | \$1,141.00 |
| | | | | \$1,141.00 |
| CULLIGAN WATER CONDITIONING | 620-5610-445.20-99 | WATER AND SUPPLIES | | \$308.36 |
| | | | | \$308.36 |
| DAY, BRENT | 195-7610-453.60-20 | MEALS:INTL TRAILS SUMMIT | WI:DAY:04/14-18/25 | \$38.00 |
| | 195-7610-453.60-20 | PARK:INTL TRAILS SUMMIT | WI:DAY:04/14-18/25 | \$60.00 |
| | | | | \$98.00 |
| DEPARTMENT OF REVENUE--1% | 620-5210-444.80-90 | EVERGEEN SWER RPLCMENT | PROF SRVCS THRU 5/8/25 | \$39.00 |
| | | | | \$39.00 |
| DEX IMAGING LLC | 010-1410-404.50-99 | RICOH/IM C4500 | 3/25-4/24/25 | \$373.34 |
| | | | | \$373.34 |
| DNA LABS INTERNATIONAL | 010-3010-421.50-10 | DNA PROFESSIONAL SVCS | KILWEIN BI21-02218 | \$4,430.00 |
| | | | | \$4,430.00 |
| DOWL LLC | 670-4510-435.50-95 | SW FACILITY PLAN UPDATE | PROF SRVCS 4/6-5/3/25 | \$13,046.95 |
| | 670-4510-435.80-90 | TO#3- MANLEY DITCH REHAB | PROF SRVCS 4/6-5/3/25 | \$1,530.00 |
| | | | | \$14,576.95 |
| DUFF'S MOBILE WELDING & REPAIR INC | 640-5810-447.30-10 | INSTALL GRAPPLE ARM | TRUCK 4682 | \$1,302.00 |
| | 640-5810-447.30-10 | INSTALL GRAPPLE ARM | TRUCK 4648 | \$630.00 |
| | 640-5810-447.30-10 | INSTALL SHOVEL HOLDER | TRUCK 4681 | \$1,459.50 |
| | | | | \$3,391.50 |
| DUST BUNNIES INC | 620-5610-445.50-30 | JANITORIAL | | \$1,225.00 |
| | | | | \$1,225.00 |
| EAN SERVICES, LLC | 010-3020-421.60-20 | RENTAL CARS FL - MCNEIL | BACA (2) WEEKS | \$993.51 |
| | | | | \$993.51 |
| ECKERSON, KENNETH | 600-5010-442.70-99 | DRIVER LICENSE ECKERSON | | \$26.35 |

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|-----------------------------------|--------------------|-----------------|---------------|--------------------|
| | | | | \$26.35 |
| ELECTRONIC FEDERAL TAX PYMENT SYS | 111-0000-204.33-02 | PAYROLL SUMMARY | | \$18,318.42 |
| | 710-0000-204.33-02 | PAYROLL SUMMARY | | \$6,105.70 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$9,551.71 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$5.30 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$88.82 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$21.34 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$5.36 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | (\$5.30) |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | (\$5.36) |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$5.38 |
| | 102-0000-204.33-02 | PAYROLL SUMMARY | | \$39.36 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$1,263.30 |
| | 100-0000-204.33-02 | PAYROLL SUMMARY | | \$681.69 |
| | 115-0000-204.33-02 | PAYROLL SUMMARY | | \$681.69 |
| | 750-0000-204.33-02 | PAYROLL SUMMARY | | \$1,363.37 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$2,194.26 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$3,196.82 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | (\$2,194.26) |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$2,183.12 |
| | 010-0000-204.33-02 | PAYROLL SUMMARY | | \$404,229.99 |
| | 100-0000-204.33-02 | PAYROLL SUMMARY | | \$32,335.15 |
| | 111-0000-204.33-02 | PAYROLL SUMMARY | | \$39,687.61 |
| | 112-0000-204.33-02 | PAYROLL SUMMARY | | \$7,361.88 |
| | 115-0000-204.33-02 | PAYROLL SUMMARY | | \$35,757.38 |
| | 116-0000-204.33-02 | PAYROLL SUMMARY | | \$1,014.61 |
| | 117-0000-204.33-02 | PAYROLL SUMMARY | | \$82.53 |
| | 120-0000-204.33-02 | PAYROLL SUMMARY | | \$1,799.55 |
| | 122-0000-204.33-02 | PAYROLL SUMMARY | | \$2,722.32 |
| | 125-0000-204.33-02 | PAYROLL SUMMARY | | \$2,114.10 |
| | 143-0000-204.33-02 | PAYROLL SUMMARY | | \$1,795.00 |
| | 144-0000-204.33-02 | PAYROLL SUMMARY | | \$436.45 |
| | 145-0000-204.33-02 | PAYROLL SUMMARY | | \$16.49 |
| | 174-0000-204.33-02 | PAYROLL SUMMARY | | \$2,013.79 |
| | 192-0000-204.33-02 | PAYROLL SUMMARY | | \$16.50 |
| | 195-0000-204.33-02 | PAYROLL SUMMARY | | \$32,400.61 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------|--------------------|---------------------------|-----------------------|---------------------|
| | 600-0000-204.33-02 | PAYROLL SUMMARY | | \$55,465.56 |
| | 620-0000-204.33-02 | PAYROLL SUMMARY | | \$37,303.43 |
| | 640-0000-204.33-02 | PAYROLL SUMMARY | | \$32,293.21 |
| | 650-0000-204.33-02 | PAYROLL SUMMARY | | \$4,552.17 |
| | 670-0000-204.33-02 | PAYROLL SUMMARY | | \$12,633.93 |
| | 710-0000-204.33-02 | PAYROLL SUMMARY | | \$15,904.20 |
| | 750-0000-204.33-02 | PAYROLL SUMMARY | | \$59,244.07 |
| | | | | \$824,681.25 |
| ELKHORN COMMISSIONING GROUP | 010-8020-456.80-80 | SWIM CENTER | PROJECT | \$9,543.75 |
| | | | | \$9,543.75 |
| EMERALD SERVICES INC | 710-6010-449.50-20 | USED OIL RECOVERY | | \$479.40 |
| | | | | \$479.40 |
| ENERGY LABORATORIES, INC. | 620-5620-445.50-99 | NUTRIENT WEEKLY TESTING | | \$164.00 |
| | 620-5620-445.50-99 | NUTRIENT WEEKLY TESTING | | \$164.00 |
| | 620-5620-445.50-99 | WEEKLY NUTRIENTS TESTING | | \$164.00 |
| | 620-5620-445.50-99 | WEEKLY NUTRIENTS TESTING | | \$164.00 |
| | | | | \$656.00 |
| ENTENMANN-ROVIN CO. | 010-3010-421.20-30 | 2 EA LT AND SGT BADGES WI | TH BDG # | \$486.00 |
| | | | | \$486.00 |
| EXECUTIVE SERVICES | 115-3210-423.70-40 | POSTAGE DUE-APRIL | BUILDING DEPT PORTION | \$174.54 |
| | 010-7210-452.70-40 | POSTAGE DUE-APRIL | CEMETERY PORTION | \$13.55 |
| | 010-1410-404.70-40 | POSTAGE DUE-APRIL | CITY ATTORNEY PORTION | \$114.48 |
| | 010-1310-403.70-40 | POSTAGE DUE-APRIL | MUNI COURT PORTION | \$489.35 |
| | 010-1210-402.70-40 | POSTAGE DUE-APRIL | CITY MANAGERS PORTION | \$1.59 |
| | 010-1520-405.70-40 | POSTAGE DUE-APRIL | ACCOUNTING PORTION | \$734.91 |
| | 010-1530-405.70-40 | POSTAGE DUE-APRIL | TREASURER PORTION | \$429.93 |
| | 650-3310-424.70-40 | POSTAGE DUE-APRIL | PARKING PORTION | \$932.23 |
| | 010-3110-422.70-40 | POSTAGE DUE-APRIL | FIRE PORTION | \$2.73 |
| | 112-7710-454.70-40 | POSTAGE DUE-APRIL | FORESTRY/TREE MAINT | \$3.19 |
| | 010-3010-421.70-40 | POSTAGE DUE-APRIL | POLICE PORTION | \$122.04 |
| | 010-8010-456.70-40 | POSTAGE DUE-APRIL | RECREATION PORTION | \$1.59 |
| | 111-4110-433.70-40 | POSTAGE DUE-APRIL | STREET MAINT PORTION | \$2.39 |

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|-------------------------------|--------------------|----------------------------|--------------------------|--------------------|
| | 710-6010-449.70-40 | POSTAGE DUE-APRIL | VEHICLE MAINTENANCE | \$2.39 |
| | 600-5010-442.70-40 | POSTAGE DUE-APRIL | WATER PORTION | \$119.82 |
| | 620-5210-444.70-40 | POSTAGE DUE-APRIL | SEWER PORTION | \$119.82 |
| | 640-5810-447.70-40 | POSTAGE DUE-APRIL | SOLID WASTE PORTION | \$119.82 |
| | 100-1610-411.70-40 | POSTAGE DUE-APRIL | BUSINESS LICENSING | \$509.74 |
| | 010-2010-415.70-40 | POSTAGE DUE-APRIL | HUMAN RESOURCES | \$94.76 |
| | 010-8110-457.70-40 | POSTAGE DUE-APRIL | CODE ENFORCEMENT | \$299.73 |
| | 600-5010-442.70-40 | POSTAGE DUE-APRIL | WATER OPERATIONS | \$3.19 |
| | 010-1110-401.70-40 | POSTAGE DUE-APRIL | CITY COMMISSION PORTION | \$3.99 |
| | 750-4020-431.70-40 | POSTAGE DUE-APRIL | ENGINEERING PORTION | \$30.29 |
| | 100-1610-411.70-40 | POSTAGE DUE-APRIL | PLANNING PORTION | \$0.80 |
| | 010-1260-402.70-40 | POSTAGE DUE-APRIL | NEIGHBORHOOD COORDINATOR | \$0.80 |
| | | | | \$4,327.67 |
| FARMERS CANAL CO | 600-4610-441.20-80 | 8 1/4 SHARES @ \$700/SHARE | FARMERS CANAL CO | \$5,775.00 |
| | 600-4610-441.20-80 | 1 2/3 SHARES @ \$700/SHARE | FARMERS CANAL CO | \$1,162.00 |
| | 600-4610-441.20-80 | CONVEYANCE SYSTM DLVR FEE | 41H30023118 | \$78.95 |
| | 600-4610-441.20-80 | CONVEYANCE SYSTM DLVR FEE | 41H30023119 | \$50.00 |
| | 600-4610-441.20-80 | CONVEYANCE SYSTM DLVR FEE | 41H30023120 | \$118.90 |
| | 600-4610-441.20-80 | CONVEYANCE SYSTM DLVR FEE | 41H30108500 | \$50.00 |
| | 600-4610-441.20-80 | CONVEYANCE SYSTM DLVR FEE | 41H2255500 | \$125.00 |
| | | | | \$7,359.85 |
| FARSTAD OIL | 112-7710-454.20-61 | OIL | | \$60.82 |
| | 620-5610-445.20-61 | FUEL | | \$2,176.02 |
| | | | | \$2,236.84 |
| FISHER'S TECHNOLOGY | 620-5610-445.20-10 | CONTRACT | | \$31.98 |
| | 010-1815-413.70-90 | COPIER SERVICE | | \$116.65 |
| | 010-1520-405.50-20 | MA15707-01:HP PRINT MAIN | EQU10499: 5/01-31/25 | \$26.45 |
| | | | | \$175.08 |
| FLOYD'S TRUCK CENTER-BELGRADE | 710-6010-449.20-80 | #2917 - JOURNAL BRG KIT | RETURN FOR CREDIT | (\$81.07) |
| | 710-6010-449.20-80 | FILTERS, GASKET, CARTRIDG | E KIT AND MORE | \$980.71 |
| | 710-6010-449.20-80 | DIPSTICK | | \$25.38 |
| | 710-6010-449.20-80 | #3839 - ILLUMINATED BLUE | ROCKER SWITCH, FREIGHT | \$93.82 |

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|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | | | | \$1,018.84 |
| FOUR CORNERS RECYCLING, LLC. | 640-5820-447.50-10 | 133180 OCC PROCESSED | 191400 COMINGLE PROCESSED | \$19,307.40 |
| | 640-5820-447.50-10 | 133180 OCC PROCESSED | 191400 COMINGLE PROCESSED | (\$3,995.40) |
| | | | | \$15,312.00 |
| G3LA, LLC | 112-7710-454.70-10 | VIRTUAL WORKSHOP | PROTECTING TREES | \$1,600.00 |
| | | | | \$1,600.00 |
| GALLATIN COUNTY DETENTION | 010-3010-421.50-99 | 126 BOOKING FEES @ 15.00 | APRIL 2025 | \$1,890.00 |
| | | | | \$1,890.00 |
| GENERAL DISTRIBUTING CO | 710-6010-449.20-65 | 1' X 1' CORNER SHELF | | \$15.36 |
| | | | | \$15.36 |
| GRAINGER | 620-5610-445.20-99 | LEVER CHAIN HOIST | | \$469.00 |
| | 620-5610-445.20-99 | SHAFT SEAL | | \$148.00 |
| | 620-5610-445.20-99 | SHAFT SEAL | | \$89.61 |
| | 620-5620-445.20-99 | DISPOSIBLE GLOVES | | \$107.87 |
| | 710-6010-449.20-80 | #4578 - LOCKNUT SOCKET | | \$53.23 |
| | | | | \$867.71 |
| GREEN, BEN | 010-3010-421.60-20 | MEALS:TRTMT COURT CONF | FL:GREEN:5/28-31/25 | \$342.00 |
| | | | | \$342.00 |
| H.D. FOWLER COMPANY | 620-5250-444.20-99 | MAN HOLE COVERS. SEWER CO | VERS | \$4,931.42 |
| | 600-5010-442.20-99 | REPAIR BAND WASHER, | | \$88.00 |
| | | | | \$5,019.42 |
| HACH COMPANY | 600-4610-441.20-99 | (6) REAGENT SET, LIQ PROB | FOR WTP | \$908.26 |
| | 600-4610-441.20-99 | SAMPLE CELL (3) | FOR WTP | \$1,109.71 |
| | 620-5620-445.20-99 | SINGLETs CONDUIT | | \$160.82 |
| | | | | \$2,178.79 |
| HARMANN, CALVIN | 010-3010-421.30-10 | STNRD DISMNT, MNT AND | BALANCE (2) INTRCEPTOR | \$400.00 |
| | 010-3010-421.30-10 | TPMS RR TIRE SENSOR | | \$130.00 |

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| | | | | \$530.00 |
| HAVEN | 010-8940-471.70-99 | HAVEN NP GRANT | MARCH 2025 EXP | \$4,313.18 |
| | | | | \$4,313.18 |
| HELSEBY, HANNAH | 010-3010-421.20-30 | BLACK SHOES INDUSTRY | PRO - REIMBURSEMENT | \$98.00 |
| | | | | \$98.00 |
| HILLYARD MONTANA/HOUSE OF CLEAN | 195-7610-453.20-99 | TOILET PAPER | PAPER TOWELS | \$357.17 |
| | | | | \$357.17 |
| HODGES, KYLE | 010-3010-421.60-20 | MEALS:TRTMT COURT CONF | FL:HODGES:5/28-31/25 | \$342.00 |
| | | | | \$342.00 |
| HUBER TECHNOLOGY, INC. | 620-5630-445.50-99 | BOLTS, PINS | | \$147.00 |
| | | | | \$147.00 |
| INDUCTIVE AUTOMATION LLC | 620-5610-445.50-10 | SCADA SOFTWARE UPGRADE | IGNITION CUSTOM PACKAGE | \$18,244.74 |
| | | | | \$18,244.74 |
| INDUSTRIAL COMM & ELEC BOZEMAN, INC | 010-3010-421.30-10 | APX8500 MOBILE REPAIR WOR | FUSE BLOCK | \$216.00 |
| | 010-3010-421.30-10 | SLIDE SCREW STRIPPED OUT | RPLC BUSHING | \$72.00 |
| | | | | \$288.00 |
| INGRAM | 010-7810-455.20-70 | (2) JUV FIC BOOKS | LIBRARY COLLECTION | \$32.58 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$22.51 |
| | 010-7810-455.20-70 | (1) LARGE TYPE BOOK | LIBRARY COLLECTION | \$19.91 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | LIBRARY COLLECTION | \$80.68 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$20.66 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$23.67 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$24.42 |
| | 010-7810-455.20-70 | (1) JUV WORLD LANG BOOK | LIBRARY COLLECTION | \$11.77 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | LIBRARY COLLECTION | \$87.50 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$20.61 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | LIBRARY COLLECTION | \$19.17 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | LIBRARY COLLECTION | \$32.73 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|--------------------------|--------------------|--------------------|
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$20.48 |
| | 010-7810-455.20-70 | (1) BOARD BOOK | LIBRARY COLLECTION | \$11.12 |
| | 010-7810-455.20-70 | (1) JUV COMIC BOOK | LIBRARY COLLECTION | \$12.53 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$22.76 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$21.96 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | LIBRARY COLLECTION | \$38.68 |
| | 010-7810-455.20-70 | (1)JUV FIC BOOK | LIBRARY COLLECTION | \$16.81 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$24.44 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | LIBRARY COLLECTION | \$44.18 |
| | 010-7810-455.20-70 | (22)JUV NON FIC BOOKS | LIBRARY COLLECTION | \$424.16 |
| | 010-7810-455.20-70 | (16) JUV COMICS | LIBRARY COLLECTION | \$286.83 |
| | 010-7810-455.20-70 | (46) EARLY READERS | LIBRARY COLLECTION | \$770.02 |
| | 010-7810-455.20-70 | (1) YA NON FIC BOOK | LIBRARY COLLECTION | \$38.14 |
| | 010-7810-455.20-70 | (22) JUV FIC BOOKS | LIBRARY COLLECTION | \$321.37 |
| | 010-7810-455.20-70 | (5) JUV WORLD LANG BOOKS | LIBRARY COLLECTION | \$73.73 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | LIBRARY COLLECTION | \$31.92 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | LIBRARY COLLECTION | \$104.40 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | LIBRARY COLLECTION | \$60.28 |
| | 010-7810-455.20-70 | I PAGE REVIEWS MONTHLY | LIBRARY COLLECTION | \$38.61 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$16.21 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$16.79 |
| | 010-7810-455.20-70 | (2) JUV COMICS | LIBRARY COLLECTION | \$40.65 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$24.46 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$44.17 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | LIBRARY COLLECTION | \$93.10 |
| | 010-7810-455.20-70 | (6) NON FIC BOOKS | LIBRARY COLLECTION | \$146.58 |
| | 010-7810-455.20-70 | (20) BOOKMOBILE BOOKS | LIBRARY COLLECTION | \$337.93 |
| | 010-7810-455.20-70 | (23) YA FIC BOOKS | LIBRARY COLLECTION | \$391.90 |
| | 010-7810-455.20-70 | (51) PIC BOOKS | LIBRARY COLLECTION | \$724.03 |
| | 010-7810-455.20-70 | (20) YA GRAPHIC NOVELS | LIBRARY COLLECTION | \$357.16 |
| | 010-7810-455.20-70 | (1) YA GRAPHIC NOVEL | LIBRARY COLLECTION | \$23.78 |
| | 010-7810-455.20-70 | (1) YA GRAPHIC NOVEL | LIBRARY COLLECTION | \$24.34 |
| | 010-7810-455.20-70 | (3) BOOKMOBILE BOOKS | LIBRARY COLLECTION | \$59.59 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$46.49 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | LIBRARY COLLECTION | \$20.42 |
| | 010-7810-455.20-70 | (9) PICTURE BOOKS | LIBRARY COLLECTION | \$143.83 |
| | 010-7810-455.20-70 | (1) YA GRAPHIC NOVEL | LIBRARY COLLECTION | \$20.40 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|-------------------------|--------------------|--------------------|
| | 010-7810-455.20-70 | (1) YA GRAPHIC NOVEL | LIBRARY COLLECTION | \$25.18 |
| | 010-7810-455.20-70 | (1) YA GRAPHIC NOVEL | LIBRARY COLLECTION | \$25.16 |
| | 010-7810-455.20-70 | (7) JUV NON FIC BOOKS | LIBRARY COLLECTION | \$186.70 |
| | 010-7810-455.20-70 | (2) JUV COMICS | LIBRARY COLLECTION | \$38.36 |
| | 010-7810-455.20-70 | (24) EARLY READERS | LIBRARY COLLECTION | \$479.63 |
| | 010-7810-455.20-70 | (5) JUV FIC BOOKS | LIBRARY COLLECTION | \$67.17 |
| | 010-7810-455.20-70 | (1) JUV WORLD LANG BOOK | LIBRARY COLLECTION | \$15.35 |
| | 010-7810-455.20-70 | (2) JUV COMICS | LIBRARY COLLECTION | \$29.14 |
| | 010-7810-455.20-70 | (1) YA FIC BOOK | LIBRARY COLLECTION | \$17.13 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | LIBRARY COLLECTION | \$21.14 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$26.41 |
| | 010-7810-455.20-70 | (16) BOOKMOBILE BOOKS | LIBRARY COLLECTION | \$246.54 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$16.46 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$30.08 |
| | 010-7810-455.20-70 | (1) BOOKMOBILE BOOK | LIBRARY COLLECTION | \$16.46 |
| | 010-7810-455.20-70 | (1) PICTURE BOOK | LIBRARY COLLECTION | \$16.46 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$21.89 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$47.36 |
| | 010-7810-455.20-70 | (3) PICTURE BOOKS | LIBRARY COLLECTION | \$49.03 |
| | 010-7810-455.20-70 | (2) EARLY READERS | LIBRARY COLLECTION | \$31.63 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$16.21 |
| | 010-7810-455.20-70 | (1) GRAPHIC NOVEL | LIBRARY COLLECTION | \$24.50 |
| | 010-7810-455.20-70 | (5) FIC BOOKS | LIBRARY COLLECTION | \$108.99 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$64.33 |
| | 010-7810-455.20-70 | (1) WORLD LANG BOOK | LIBRARY COLLECTION | \$12.08 |
| | 010-7810-455.20-70 | (3) YA FIC BOOKS | LIBRARY COLLECTION | \$50.58 |
| | 010-7810-455.20-70 | (4) PICTURE BOOKS | LIBRARY COLLECTION | \$61.07 |
| | 010-7810-455.20-70 | (1) EARLY READER | LIBRARY COLLECTION | \$16.31 |
| | 010-7810-455.20-70 | (1) JUV FIC BOOK | LIBRARY COLLECTION | \$18.63 |
| | 010-7810-455.20-70 | (37) NON FIC BOOKS | LIBRARY COLLECTION | \$819.38 |
| | 010-7810-455.20-70 | (4) LARGE TYPE BOOKS | LIBRARY COLLECTION | \$99.86 |
| | 010-7810-455.20-70 | (39) FIC BOOKS | LIBRARY COLLECTION | \$796.03 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$24.93 |

\$8,810.64

INLAND TRUCK PARTS & SERVICE

710-6010-449.20-80

#2789 - FULL ROUND 6"

U-JOINT

\$144.08

\$144.08

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------------|--------------------|--------------------------|-------------------------|--------------------|
| JOE JOHNSON EQUIPMENT LLC | 111-4110-433.20-60 | STRIP BROOM SEGMENTS | FOR SWEEPERS | \$2,490.00 |
| | 111-4110-433.20-60 | SWEEPER BROOMS | | \$7,930.60 |
| | 710-6010-449.20-80 | #3942 - TRANSDUCER | PLUS FREIGHT | \$491.87 |
| | | | | \$10,912.47 |
| KAMP IMPLEMENT CO | 710-6010-449.20-80 | AIR FILTERS | | \$49.58 |
| | 710-6010-449.20-80 | ELEMENT | | \$28.66 |
| | 710-6010-449.20-80 | #4536 - BOBCAT PLASTIC | CHUTE, PLUS FREIGHT | \$62.68 |
| | | | \$140.92 | |
| KELLEY CREATE CO | 010-1510-405.50-20 | SAVIN C4503 COPIER MAINT | JH201490: 4/14-5/13/25 | \$35.81 |
| | 010-1520-405.50-20 | SAVIN C4503 COPIER MAINT | JH201490: 4/14-5/13/25 | \$35.82 |
| | 010-1530-405.50-20 | SAVIN C4503 COPIER MAINT | JH201490: 4/14-5/13/25 | \$35.82 |
| | 010-3010-421.50-20 | CANON/CANIR527 | CT25913-01/5/17-6/16/25 | \$15.00 |
| | | | \$122.45 | |
| KENDALL FORD LINCOLN OF BOZEMAN | 710-6010-449.20-80 | #4048 - STARTER MOTOR | | \$373.60 |
| | 710-6010-449.20-80 | VALVE ASSY | | \$44.06 |
| | | | | \$417.66 |
| KENYON NOBLE LUMBER CO | 111-4171-433.20-61 | PROPANE | | \$40.30 |
| | 600-5010-442.20-99 | FASTENER, SCREWS | | \$8.98 |
| | 195-7610-453.30-30 | FASTENERS/ SCREWS | | \$37.91 |
| | 195-7610-453.30-30 | FASTENERS/ SCREWS | | \$14.96 |
| | 195-7610-453.20-99 | GARDEN HOE | | \$24.73 |
| | 195-7610-453.30-20 | CONCRETE MIX | | \$71.88 |
| | 195-7610-453.30-30 | SONO TUBE | | \$11.99 |
| | 195-7610-453.20-99 | PAINT REMOVERER | CARRIAGE BOLT | \$208.47 |
| | 010-1810-413.30-20 | ELECTRICAL OUTLET REPAIR | PARTS | \$34.72 |
| | 010-1840-413.20-99 | MOUNTING TAPE | SCREWS/FASTENERS | \$51.53 |
| | 010-1830-413.30-20 | CONDUIT FITTINGS | | \$25.12 |
| | 111-4110-433.20-99 | WOOD | | \$258.84 |
| | 111-4171-433.20-99 | CORNER BRACES | | \$12.84 |
| | 111-4110-433.20-99 | WOOD | | \$258.84 |
| | 111-4110-433.20-61 | PROPANE | | \$38.30 |
| | 620-5610-445.30-30 | GROUND PEBBLES | | \$12.99 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|----------------------------|---------------------------|--------------------|
| | 111-4110-433.20-65 | 80PC IMPACT BIT SET | TORX BITS, PNEUMATIC LUBE | \$90.25 |
| | | | | \$1,202.65 |
| KIMBALL MIDWEST | 620-5610-445.70-50 | FLAT EYE POLY SLINGS | | \$164.51 |
| | | | | \$164.51 |
| KIWANIS CLUB OF BOZEMAN | 010-3010-421.70-55 | QUARTERLY DUES AND MBRSHIP | APRIL - JUNE | \$230.00 |
| | | | | \$230.00 |
| KNIFE RIVER | 600-5020-442.20-99 | PLANT MIX | | \$901.32 |
| | 111-4120-433.20-50 | SAND/SALT MATERIAL | STREETS SAND SHED STOCK | \$24,854.43 |
| | | | | \$25,755.75 |
| KR OFFICE INTERIORS | 010-1810-413.80-40 | CITY HALL RENOVATION | FURNITURE MOVES/DISPOSAL | \$2,674.00 |
| | | | | \$2,674.00 |
| LANGUAGE LINK | 010-3010-421.50-10 | TRANSLATION SVCS ENGLISH | APRIL 2025 | \$270.30 |
| | 010-3010-421.50-10 | TRANSLATION SVCS ENGLISH | MAY 2025 | \$419.90 |
| | | | | \$690.20 |
| LEHRKIND'S COCA-COLA-LANDFILL | 640-5810-447.50-99 | WATER BOTTLES | SOLID WASTE | \$31.50 |
| | | | | \$31.50 |
| LES SCHWAB TIRE CENTERS OF MONTANA | 195-7610-453.30-10 | OIL AND FILTER | | \$99.99 |
| | | | | \$99.99 |
| LIFE-ASSIST INC | 010-3180-422.20-98 | ALBUTEROL, IPRATROPIUM | | \$46.41 |
| | 010-3180-422.20-98 | ADENOSINE X 3 | | \$62.46 |
| | 010-3180-422.20-98 | SODIUM CHLORIDE X 5 | | \$37.20 |
| | | | | \$146.07 |
| LITTLE STINKERS SEPTIC SERVICE | 620-5610-445.50-99 | GREASE PUMP, DISPOSAL CHA | RGE | \$494.90 |
| | | | | \$494.90 |
| LOGAN LANDFILL | 195-7610-453.40-60 | LANDFILL WASTE | | \$5.00 |
| | 195-7610-453.40-60 | LANDFILL WASTE | | \$5.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 195-7610-453.40-60 | LANDFILL WASTE | | \$5.00 |
| | | | | \$15.00 |
| MASTEL, CANDACE | 750-4020-431.70-99 | ROUTE TO SCHOOL SUPLIES | FOR BIKE RODEO | \$31.96 |
| | | | | \$31.96 |
| MCDONALD, CALEB | 600-5010-442.70-99 | DRIVER LICENSE MCDONALD | | \$42.68 |
| | | | | \$42.68 |
| MCINTOSH COMMUNICATIONS INC. | 010-3010-421.80-10 | VEHICLE COMM EQUIP/GETAC | PRINTERS - ASSET 4625 | \$22,089.00 |
| | | | | \$22,089.00 |
| MEYER, NATALIE | 010-8250-459.20-99 | 3 DOZEN DONUTS FOR | CLEANUP DAY VOLUNTEERS | \$30.00 |
| | | | | \$30.00 |
| MIDLAND IMPLEMENT | 195-7610-453.30-30 | RAINBIRD CARTRIDGE | 1 YEAR SUBSCRIPTION | \$3,792.02 |
| | 710-6010-449.20-80 | #3665 - TORO RUBBER | DEFLECTOR, SHIPPING | \$73.45 |
| | 710-6010-449.20-80 | #3146 - TORO BALL JOINT | RETAINING RING | \$101.66 |
| | 710-6010-449.20-80 | #3960 - TORO FUEL FILTER | INLINE FUEL FILTER | \$11.50 |
| | | | | \$3,978.63 |
| MIDWAY RENTAL | 620-5630-445.50-99 | FORKLIFT RENTAL | | \$1,337.25 |
| | | | | \$1,337.25 |
| MISC - ACCOUNTING | 100-0000-341.30-10 | | SUBDIV (STEP 1) PRE-APPL | \$955.00 |
| | 115-0000-342.55-00 | OVERPAID FIRE INSPECTION | STR INSPECTION FEE | \$75.00 |
| | 115-0000-342.55-00 | OVERPAID FIRE INSPECTION | STR INSPECTION FEE | \$75.00 |
| | 650-0000-322.50-10 | REFUND MAY GARAGE PERMIT | #47126890 | \$69.00 |
| | 010-0000-344.41-00 | DUP PYMTS REFUNDED 3/12 | | \$600.00 |
| | 600-4640-441.70-99 | REBATE IRRIGATION PRODUCT | 31879-160450:1558 BUCKRAK | \$2,096.78 |
| | 600-4640-441.70-99 | REBATE TOILET (HE) | 56777-9750:1206 S GRAND A | \$250.00 |
| | 600-4640-441.70-99 | REBATE IRRIGATION PRODUCT | 16321-56140:2775 SPRING M | \$200.00 |
| | 189-0000-201.60-15 | STORY MANSION DEP 5/10/25 | STORY MANSION RENTAL | \$500.00 |
| | 189-0000-201.60-15 | STORY MANS RENT 5/11/25 | STORY MANSION RENTAL | \$500.00 |
| | 010-0000-201.60-12 | BEALL CENTER REF 5/09/25 | BEALL CENTER RENTAL | \$200.00 |
| | 010-0000-201.60-12 | BEALL CENTER REF 5/10/25 | RENTAL LESS CLEANING FEE | \$150.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|-----------------------|------------------------|--------------------|
| | 010-0000-201.60-90 | GARDEN PLOT DEP | REFUND/PLOT #1 | \$40.00 |
| | 010-0000-201.60-90 | GARDEN PLOT DEP | REFUND/PLOT #15 | \$40.00 |
| | 010-0000-201.60-90 | GARDEN PLOT DEP | REFUND/PLOT #4 | \$40.00 |
| | 010-0000-201.60-90 | GARDEN PLOT DEP | REFUND/PLOT #2 LANGOHR | \$60.00 |
| | 010-0000-201.60-90 | GARDEN PLOT DEP | REFUND/PLOT #6 LANGOHR | \$60.00 |
| | 010-0000-344.41-00 | DROP-IN PROGRAM | FITNESS | \$95.00 |
| | | | | \$6,005.78 |
| MISSOULA LAWYERS PLLC | 010-1410-404.50-15 | OUTSIDE LEGAL COUNSEL | ETHICS AUDIT | \$7,436.95 |
| | | | | \$7,436.95 |
| MMIA-HEALTH BENEFITS PROGRAM | 010-0000-204.31-05 | PAYROLL SUMMARY | | \$1,031.04 |
| | 010-0000-204.32-23 | PAYROLL SUMMARY | | \$4,358.95 |
| | 100-0000-204.31-05 | PAYROLL SUMMARY | | \$54.75 |
| | 100-0000-204.32-23 | PAYROLL SUMMARY | | \$110.76 |
| | 111-0000-204.31-05 | PAYROLL SUMMARY | | \$96.49 |
| | 111-0000-204.32-23 | PAYROLL SUMMARY | | \$119.34 |
| | 112-0000-204.31-05 | PAYROLL SUMMARY | | \$20.12 |
| | 112-0000-204.32-23 | PAYROLL SUMMARY | | \$41.28 |
| | 115-0000-204.31-05 | PAYROLL SUMMARY | | \$83.85 |
| | 115-0000-204.32-23 | PAYROLL SUMMARY | | \$803.65 |
| | 116-0000-204.31-05 | PAYROLL SUMMARY | | \$1.68 |
| | 116-0000-204.32-23 | PAYROLL SUMMARY | | \$1.02 |
| | 117-0000-204.31-05 | PAYROLL SUMMARY | | \$0.21 |
| | 120-0000-204.31-05 | PAYROLL SUMMARY | | \$2.70 |
| | 122-0000-204.31-05 | PAYROLL SUMMARY | | \$4.20 |
| | 122-0000-204.32-23 | PAYROLL SUMMARY | | \$58.70 |
| | 125-0000-204.31-05 | PAYROLL SUMMARY | | \$8.40 |
| | 125-0000-204.32-23 | PAYROLL SUMMARY | | \$45.20 |
| | 143-0000-204.31-05 | PAYROLL SUMMARY | | \$3.49 |
| | 143-0000-204.32-23 | PAYROLL SUMMARY | | \$1.22 |
| | 144-0000-204.31-05 | PAYROLL SUMMARY | | \$0.84 |
| | 144-0000-204.32-23 | PAYROLL SUMMARY | | \$0.31 |
| | 145-0000-204.31-05 | PAYROLL SUMMARY | | \$0.04 |
| | 174-0000-204.31-05 | PAYROLL SUMMARY | | \$2.70 |
| | 192-0000-204.31-05 | PAYROLL SUMMARY | | \$0.04 |
| | 195-0000-204.31-05 | PAYROLL SUMMARY | | \$79.45 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|------------------------|---------------------|
| | 195-0000-204.32-23 | PAYROLL SUMMARY | | \$393.65 |
| | 600-0000-204.31-05 | PAYROLL SUMMARY | | \$119.01 |
| | 600-0000-204.32-23 | PAYROLL SUMMARY | | \$574.62 |
| | 620-0000-204.31-05 | PAYROLL SUMMARY | | \$84.16 |
| | 620-0000-204.32-23 | PAYROLL SUMMARY | | \$286.09 |
| | 640-0000-204.31-05 | PAYROLL SUMMARY | | \$88.69 |
| | 640-0000-204.32-23 | PAYROLL SUMMARY | | \$673.25 |
| | 650-0000-204.31-05 | PAYROLL SUMMARY | | \$15.40 |
| | 650-0000-204.32-23 | PAYROLL SUMMARY | | \$90.00 |
| | 670-0000-204.31-05 | PAYROLL SUMMARY | | \$21.90 |
| | 670-0000-204.32-23 | PAYROLL SUMMARY | | \$276.00 |
| | 710-0000-204.31-05 | PAYROLL SUMMARY | | \$24.15 |
| | 710-0000-204.32-23 | PAYROLL SUMMARY | | \$85.80 |
| | 750-0000-204.31-05 | PAYROLL SUMMARY | | \$97.34 |
| | 750-0000-204.32-23 | PAYROLL SUMMARY | | \$352.65 |
| | 720-8910-471.70-70 | MAY HEALTH INSURANCE, | PREMIUM/APRIL PAYCHECK | \$615,737.35 |
| | | | | \$625,850.49 |
| MONTANA DRAINS LLC | 010-8120-457.50-10 | RV TANK PUMP OUT | | \$2,640.00 |
| | | | | \$2,640.00 |
| MONTANA EMBROIDERY | 750-4020-431.20-30 | (20) SAFETY VESTS | FOR ENGINEERING DEPT. | \$440.00 |
| | | | | \$440.00 |
| MONTANA LINEN SUPPLY, LLC | 010-1850-413.50-30 | FLOOR MAT SERVICE | | \$26.44 |
| | 010-1890-413.50-30 | LAUNDRY SERVICE | | \$36.15 |
| | 010-3010-421.50-99 | (50) BATH TOWELS + RPLCMN | STAND AND BAGS | \$128.77 |
| | 010-3010-421.50-99 | (50) BATH TOWELS + RPLCMN | STAND, BAGS AND MATS | \$155.01 |
| | 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 |
| | 640-5810-447.50-30 | FLOOR MATS | SOLID WASTE | \$97.83 |
| | | | | \$670.80 |
| MONTANA OCCUPATIONAL HEALTH, LLC. | 600-5010-442.50-80 | DOT EXAM | WATER/SEWER 50/50 | \$75.00 |
| | 620-5210-444.50-80 | DOT EXAM | WATER/SEWER 50/50 | \$75.00 |
| | 620-5210-444.50-80 | DOT EXAM | WATER/SEWER 50/50 | \$75.00 |
| | 600-5010-442.50-80 | DOT EXAM | WATER/SEWER 50/50 | \$75.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------|--------------------|--------------------------|------------------------|--------------------|
| | 600-5010-442.50-80 | DOT EXAM | WATER/SEWER 50/50 | \$75.00 |
| | 620-5210-444.50-80 | DOT EXAM | WATER/SEWER 50/50 | \$75.00 |
| | 010-3010-421.50-80 | LEO EXAM + HEP B | POLICE | \$863.00 |
| | 010-3010-421.50-80 | POLICE | PRE EMPLOYMENT MEDICAL | \$763.00 |
| | 010-3010-421.50-80 | POLICE | PRE EMPLOYMENT MEDICAL | \$763.00 |
| | 010-3010-421.50-80 | POLICE | PRE EMPLOYMENT MEDICAL | \$763.00 |
| | 111-4110-433.50-80 | STREETS | HEP B | \$100.00 |
| | 111-4110-433.50-80 | STREETS | HEP B | \$150.00 |
| | 111-4110-433.50-80 | STREETS | DOT | \$150.00 |
| | 111-4110-433.50-80 | STREETS | HEP B | \$75.00 |
| | 010-3010-421.50-80 | POLICE | PRE EMPLOYMENT MEDICAL | \$147.00 |
| | 600-5010-442.50-80 | WATER/SEWER OPERATOR 50% | DOT EXAM | \$75.00 |
| | 620-5210-444.50-80 | WATER/SEWER OPERATOR 50% | DOT EXAM | \$75.00 |
| | 112-7710-454.50-80 | FORESTRY | DOT EXAM | \$150.00 |
| | | | | \$4,524.00 |
| MONTANA OIL SUPPLY | 620-5610-445.20-61 | GEAR OIL | | \$1,039.50 |
| | 640-5810-447.20-60 | WINDOW WASHER FLUID | SOLID WASTE | \$50.28 |
| | 640-5810-447.20-61 | CHEVRON ULTRA GREASE | SOLID WASTE | \$195.00 |
| | | | | \$1,284.78 |
| MONTANA STATE TREASURER | 111-0000-204.33-01 | PAYROLL SUMMARY | | \$2,276.25 |
| | 710-0000-204.33-01 | PAYROLL SUMMARY | | \$758.75 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$1,705.00 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$174.00 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$182.00 |
| | 100-0000-204.33-01 | PAYROLL SUMMARY | | \$102.50 |
| | 115-0000-204.33-01 | PAYROLL SUMMARY | | \$102.50 |
| | 750-0000-204.33-01 | PAYROLL SUMMARY | | \$205.00 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$424.00 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$630.00 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | (\$424.00) |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$423.00 |
| | 010-0000-204.33-01 | PAYROLL SUMMARY | | \$88,871.25 |
| | 100-0000-204.33-01 | PAYROLL SUMMARY | | \$5,012.50 |
| | 111-0000-204.33-01 | PAYROLL SUMMARY | | \$6,806.90 |
| | 112-0000-204.33-01 | PAYROLL SUMMARY | | \$1,424.60 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|---------------------------|--------------------|---------------------------|-------------------------|---------------------|
| | 115-0000-204.33-01 | PAYROLL SUMMARY | | \$6,589.50 |
| | 116-0000-204.33-01 | PAYROLL SUMMARY | | \$176.80 |
| | 117-0000-204.33-01 | PAYROLL SUMMARY | | \$12.20 |
| | 120-0000-204.33-01 | PAYROLL SUMMARY | | \$258.00 |
| | 122-0000-204.33-01 | PAYROLL SUMMARY | | \$453.00 |
| | 125-0000-204.33-01 | PAYROLL SUMMARY | | \$787.00 |
| | 143-0000-204.33-01 | PAYROLL SUMMARY | | \$297.56 |
| | 144-0000-204.33-01 | PAYROLL SUMMARY | | \$72.56 |
| | 145-0000-204.33-01 | PAYROLL SUMMARY | | \$2.44 |
| | 174-0000-204.33-01 | PAYROLL SUMMARY | | \$301.00 |
| | 192-0000-204.33-01 | PAYROLL SUMMARY | | \$2.44 |
| | 195-0000-204.33-01 | PAYROLL SUMMARY | | \$5,200.80 |
| | 600-0000-204.33-01 | PAYROLL SUMMARY | | \$9,021.35 |
| | 620-0000-204.33-01 | PAYROLL SUMMARY | | \$6,124.80 |
| | 640-0000-204.33-01 | PAYROLL SUMMARY | | \$5,466.20 |
| | 650-0000-204.33-01 | PAYROLL SUMMARY | | \$695.35 |
| | 670-0000-204.33-01 | PAYROLL SUMMARY | | \$1,966.00 |
| | 710-0000-204.33-01 | PAYROLL SUMMARY | | \$2,624.75 |
| | 750-0000-204.33-01 | PAYROLL SUMMARY | | \$9,337.00 |
| | | | | \$158,063.00 |
| MORRISON MAIERLE INC | 111-4110-433.80-90 | ON CALL MATERIAL TESTING | PROF SRVCS THRU 4/30/25 | \$249.50 |
| | 620-5210-444.80-90 | ON CALL MATERIAL TESTING | PROF SRVCS THRU 4/30/25 | \$2,283.90 |
| | 850-7610-453.80-90 | ON CALL MATERIAL TESTING | PROF SRVCS THRU 4/30/25 | \$385.50 |
| | | | | \$2,918.90 |
| MSU OFFICE OF RESEARCH | 670-4510-435.50-99 | PRJT DOCUMTION & REPORTIN | OPEN CHANNELS EDITING | \$4,500.00 |
| | | | | \$4,500.00 |
| MT DEPT OF TRANSPORTATION | 600-5040-442.80-90 | N 7TH AVE UTILITY AGGRMT | 09313-005 | \$8,405.80 |
| | 620-5240-444.80-90 | N 7TH AVE UTILITY AGGRMT | 09313-005 | \$536.54 |
| | | | | \$8,942.34 |
| NAPA AUTO PARTS | 600-5010-442.20-60 | WIPER BLADES | | \$25.38 |
| | 710-6010-449.20-80 | STNTH OIL, NAPA GOLD | FILTERS, VM STOCK | \$61.91 |
| | 710-6010-449.20-80 | #4536 - SYNTH 10W30 OIL | | \$11.60 |
| | 710-6010-449.20-80 | SYNTH 10W30 OIL | VM STOCK | \$5.80 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------|--------------------|---------------------------|------------------------|--------------------|
| | 670-4510-435.30-10 | BOXED MINIATURES (LMP) | FOR STORMWATER | \$1.45 |
| | 620-5610-445.20-60 | SHAFT SEAL | | \$16.89 |
| | 710-6010-449.20-80 | AIR FILTERS | | \$60.70 |
| | 710-6010-449.20-80 | BRACKET KIT, SIGHT CD, MU | D FLAPS | \$157.42 |
| | 710-6010-449.20-99 | BATTERY | | \$22.13 |
| | 710-6010-449.20-80 | HEATER HOSE CONNECTORS | | \$41.05 |
| | 710-6010-449.20-80 | HYD HOSE FITTINGS, BRAKE | CLEANER AND MORE | \$270.73 |
| | 710-6010-449.20-80 | OIL | | \$17.40 |
| | 710-6010-449.20-80 | FILTERS, CORE DEPOSIT | | (\$46.89) |
| | 710-6010-449.20-80 | OIL FILTER | | (\$18.49) |
| | 710-6010-449.20-80 | AIR, SAFETY FILTERS | | (\$40.71) |
| | 710-6010-449.20-80 | REFRIGERANT | | \$273.76 |
| | 710-6010-449.20-80 | BATTERY, CORE DEPOSIT | | \$150.96 |
| | 710-6010-449.20-80 | FLEETRANNER | | \$129.26 |
| | 710-6010-449.20-80 | FILTERS | | \$161.67 |
| | 710-6010-449.20-80 | FILTER | | \$9.88 |
| | 710-6010-449.20-80 | COMPRESSOR, | | \$248.31 |
| | 710-6010-449.20-80 | SPARK PLUG | | \$4.30 |
| | 710-6010-449.20-80 | SPARK PLUG | | \$4.74 |
| | 640-5810-447.20-60 | 5W30 OIL | 6 QUARTS | \$64.26 |
| | 710-6010-449.20-80 | SPARK PLUG | | (\$4.74) |
| | 710-6010-449.20-80 | FILTERS | | \$163.38 |
| | 710-6010-449.20-80 | #4363 - NAPA GOLD FILTERS | | \$134.50 |
| | 710-6010-449.20-80 | HEATER CONNECTOR | | \$11.39 |
| | 710-6010-449.20-80 | HEATER CONNECTOR | | \$11.39 |
| | 710-6010-449.20-80 | #4262 - BLISTER PACK | FUSES | \$8.16 |
| | 710-6010-449.20-80 | #3792 - HYDRAULIC HOSE | FITTINGS | \$129.77 |
| | | | | \$2,087.36 |
| NEWELL, ELLIE | 010-7810-455.60-20 | MEALS:INTERACTIVITY CONF | NM:NEWELL:05/14-17/25 | \$130.00 |
| | | | | \$130.00 |
| NH DEPT OF SAFETY | 010-1410-404.50-10 | CERTIFIED DRIVING RECORD | JACK REITZ | \$15.00 |
| | | | | \$15.00 |
| NIELSEN, BEN | 010-7810-455.60-20 | MEALS:INTERACTIVITY CONF | NM:NIELSEN:05/14-17/25 | \$130.00 |
| | | | | \$130.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------|--------------------|---------------------------|---------------------------|--------------------|
| NORMONT EQUIPMENT CO. | 111-4120-433.20-50 | 4 - 225 GAL TOTE EMULSION | ASPHALT PLUS SHIPPING | \$5,267.00 |
| | | | | \$5,267.00 |
| NORTHWESTERN ENERGY | 111-4150-433.40-10 | BAXTER&BOOT HILL CT LIGHT | ET78426813 | \$106.30 |
| | 111-4150-433.40-10 | BAXTER LN E OF 11TH AVE | ET78426705 | \$72.69 |
| | 111-4150-433.40-10 | DURSTON & FERGUSON LIGHTS | DG82711458 3321325-7 | \$40.27 |
| | 195-7610-453.40-10 | ADAM BRONKEN COMPLEX | MTR#DG21119833:4/1-5/1/25 | \$107.29 |
| | 195-7610-453.40-10 | WEST OF 4803 VINE:IRR WEL | ET70977342 | \$10.70 |
| | 245-4150-433.40-10 | SID730:1942 RYUN SUN WAY | IRRG:ET83576934 | \$45.82 |
| | 245-4150-433.40-10 | SID730:1942 RYUN WAY LGHT | ET83576942: | \$11.53 |
| | 010-1850-413.40-40 | 807 N TRACY AVE | MTR #GA12880 722067-6 | \$741.13 |
| | 600-5010-442.40-40 | 814 N BOZEMAN AVE 1/3 | BLDG #GA141357 723344-8 | \$212.59 |
| | 620-5210-444.40-40 | 814 N BOZEMAN AVE 2/3 | BLDG #GA141357 723344-8 | \$212.59 |
| | 010-1830-413.40-40 | 814 N BOZEMAN AVE 3/3 | BLDG #GA141357 723344-8 | \$212.60 |
| | 600-5010-442.40-40 | 814 N ROUSE AVE 1/3 | #GA194062 723346-3 | \$309.63 |
| | 620-5210-444.40-40 | 814 N ROUSE AVE 2/3 | #GA194062 723346-3 | \$309.63 |
| | 010-1830-413.40-40 | 814 N ROUSE AVE 3/3 | #GA194062 723346-3 | \$309.62 |
| | 195-7610-453.40-10 | 800 N GRAND AVE BALLPK | #ES63267321 724341-3 | \$6.00 |
| | 195-7610-453.40-10 | 807 N TRACY AV CENTENNIAL | PARK#EI20888614 724387-6 | \$6.00 |
| | 620-5610-445.40-40 | WASTEWATER PLANT ADMIN BD | #GA145436 724448-6 | \$351.56 |
| | 641-0000-233.00-00 | CITY LANDFILL PUMP FOR | FLARE METHANE 725250-5 | \$2,034.75 |
| | 165-4150-433.40-10 | E BOZ INTRCHNG TRILATERAL | CNTR 9281715 725434-5 | \$64.61 |
| | 164-4150-433.40-10 | W BOZ INTRCHNG TRILATERAL | CNTR 7223005 725435-2 | \$78.11 |
| | 111-4150-433.40-10 | KAGY BLVD LIGHTS | 725436-0 | \$474.79 |
| | 111-4150-433.40-10 | COOPER,BOGERT,KIRK,LINDLY | PARKS 725514-4 | \$445.45 |
| | 111-4150-433.40-10 | 1802 N ROUSE AVE | 725516-9 | \$12.87 |
| | 111-4150-433.40-10 | N MAIN ALLY:GRND TO ROUSE | S MAIN ALLEY 725518-5 | \$99.56 |
| | 111-4150-433.40-10 | MAIN STREET-S TO HARRISON | 725519-3 | \$1,249.18 |
| | 111-4150-433.40-10 | INTERSECTIONS MAIN STREET | NORTH 725520-1 | \$754.94 |
| | 111-4150-433.40-10 | PARKING LOTS LIGHTS | 725521-9 | \$25.15 |
| | 111-4150-433.40-10 | BOZEMAN CHRONICLE ROUSE & | BABCOCK 725523-5 | \$6.73 |
| | 111-4150-433.40-10 | THOMPSON ADDITION # 1 | SILD 539 725526-8 | \$301.19 |
| | 111-4150-433.40-10 | CORNER S 15TH & BABCOCK | 725531-8 | \$6.73 |
| | 167-4150-433.40-10 | SID556 ALLEY DURSTON TO | VILLARD&10-11TH 0725575-5 | \$40.37 |
| | 170-4150-433.40-10 | SID637 VALLEY UNIT SUB | 725688-6 | \$1,129.94 |
| | 159-4150-433.40-10 | SID461/BLACKMORE,TERRACE/ | 17TH/DURSTON 0725695-1 | \$101.57 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 160-4150-433.40-10 | SID462 BEALL & DURSTON | 725696-9 | \$179.89 |
| | 166-4150-433.40-10 | SID508 15TH/18TH MAIN TO | DURSTON RD 725697-7 | \$909.45 |
| | 156-4150-433.40-10 | SID453 WEST PARK MANOR #1 | 725698-5 | \$389.36 |
| | 146-4150-433.40-10 | SID284 CLEVELEND STREET | LIGHTING 725700-9 | \$509.71 |
| | 149-4150-433.40-10 | SID295 S WILLSON MAIN TO | CLEVELAND 725701-7 | \$1,093.39 |
| | 169-4150-433.40-10 | SID618 BABCOCK S.3RD TO | S.5TH 725702-5 | \$57.55 |
| | 161-4150-433.40-10 | SID479 8TH TO WEST CITY | LIMITS 725704-1 | \$358.06 |
| | 150-4150-433.40-10 | SID361 MAIN ST-N IDA TO | N 4TH(66%) 725706-6 | \$192.07 |
| | 152-4150-433.40-10 | SID388 MENDENHALL-CHURCH | TO 3RD 725707-4 | \$422.60 |
| | 153-4150-433.40-10 | SID400 MORWYN ADD #2 | 725708-2 | \$119.44 |
| | 155-4150-433.40-10 | SID423 S.BLACK-COLLEGE TO | RAILWAY 725709-0 | \$90.50 |
| | 157-4150-433.40-10 | SID459 7TH-11TH/DURSTON- | MAIN/BLCK-VILLRD 725710-8 | \$1,454.27 |
| | 158-4150-433.40-10 | SID460 N.7TH MAIN TO OAK | 725711-6 | \$112.18 |
| | 162-4150-433.40-10 | SID480 CLEVELAND->LINCOLN | & GRAND TO 6TH 0725712-4 | \$1,811.44 |
| | 151-4150-433.40-10 | SID362 MAIN ST TO 4TH TO | S.8TH AVE 0725713-2 | \$268.93 |
| | 154-4150-433.40-10 | SID420 MORWYN ADDITION 1 | 725714-0 | \$105.99 |
| | 168-4150-433.40-10 | SID572 ALLEY LAMME-VILLRD | 10TH-11TH 0725715-7 | \$26.91 |
| | 203-4150-433.40-10 | SILD679 WALTON HOMESTEAD | STREET LIGHTS 1351629-9 | \$825.43 |
| | 159-4150-433.40-10 | SID461 BLACKMRE TERRACE | 0725695-1 | \$220.48 |
| | 010-1810-413.40-40 | 121 N ROUSE AVE GMTR | MTR #GA137898 0722065-0 | \$524.07 |
| | 111-4150-433.40-10 | BABCOCK&COTTONWOOD | ET78426762 | \$0.63 |
| | | | | \$19,564.24 |
| NV5 GEOSPATIAL INC | 750-4025-431.50-10 | FINAL PAYMENT FOR PHASE 1 | GIS OVERHAUL | \$30,000.00 |
| | | | | \$30,000.00 |
| OSTERMAN'S WAREHOUSE | 010-3010-421.70-90 | VEHICLE STORAGE ROGEL | BI23-01444 4.14.2025-2026 | \$1,440.00 |
| | | | | \$1,440.00 |
| OWENHOUSE HARDWARE | 600-5010-442.20-99 | ANT KILLER SPRAY, BUG STR | IPS | \$22.97 |
| | 195-7610-453.30-20 | RED STAIN | AIR FRESH | \$284.55 |
| | 195-7610-453.30-30 | PUSH COUPLING | | \$6.59 |
| | 195-7610-453.20-99 | GAS CAN, OIL | | \$247.83 |
| | 195-7610-453.20-99 | BATTERY AND | TIEDOWN | \$309.98 |
| | 670-4510-435.20-99 | (5) KWIKWELD SWRING .85 | FISH EMBLEM INSTALL | \$44.95 |
| | 600-5010-442.20-99 | HARDWARE | | \$8.27 |
| | 600-4610-441.20-99 | SWCL FLR CONNECTOR | FOR WTP | \$6.59 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------------|--------------------|---------------------------|-------------------------|---------------------|
| | 600-4610-441.20-99 | (6) HARDWARE, WOOD FURRIN | FOR WTP | \$7.19 |
| | 640-5810-447.20-99 | SPRAY PAINT | HARDWARE | \$33.55 |
| | | | | \$972.47 |
| PASSPORT LABS, INC | 650-3330-424.50-10 | TRANSIENT PARKING-APRIL | PARKING GARAGE | \$3,399.96 |
| | 650-3330-424.50-10 | PERMIT SERVICE-APRIL | 90% GARAGE PERMITS | \$958.72 |
| | 650-3320-424.50-10 | PERMIT SERVICE-APRIL | 10% RESIDENTIAL PERMITS | \$106.52 |
| | 650-3330-424.50-10 | CITATION PROCESSING-APRIL | 30% GARAGE CITATIONS | \$9,254.05 |
| | 650-3320-424.50-10 | CITATION PROCESSING-APRIL | 70% CITYWIDE CITATIONS | \$21,592.76 |
| | 650-3320-424.80-30 | AUTOVU SUB, SHAERPZ3 KIT | MAPPING LICENCE | \$31,935.09 |
| | | | | \$67,247.10 |
| PERSONALIZE IT | 010-1410-404.20-10 | SELF INKING NOTARY | STAMP FOR CHAPEL | \$32.95 |
| | | | | \$32.95 |
| PETER G. SCOTT, LAW OFFICES, PLLC. | 600-4610-441.50-15 | LEGAL COUNSEL FOR | WATER ADJUDICATION | \$2,365.00 |
| | | | | \$2,365.00 |
| PINNACLE INVESTIGATIONS CORP. | 010-2010-415.50-99 | BACKGROUND INVESTIGATIONS | VARIOUS DEPARTMENTS | \$657.61 |
| | 010-2010-415.50-99 | BACKGROUND INVESTIGATIONS | VARIOUS DEPARTMENTS | \$869.25 |
| | | | | \$1,526.86 |
| POMP'S TIRE SERVICE INC | 640-5810-447.30-10 | FLAT REPAIR | TRUCK 4363 | \$67.00 |
| | 640-5820-447.30-10 | FLAT REPAIR | TRUCK 4647 | \$67.00 |
| | | | | \$134.00 |
| PROFORCE LAW ENFORCEMENT | 010-3010-421.20-65 | (50) DEF 40 MM INSERTS FO | 6530 | \$266.96 |
| | | | | \$266.96 |
| PUBLIC EMP RETIREMENT BOARD-FURS | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$451.04 |
| | 010-0000-204.30-08 | PAYROLL SUMMARY | | \$57,641.08 |
| | 010-0000-204.31-01 | PAYROLL SUMMARY | | \$77,357.56 |
| | 115-0000-204.30-08 | PAYROLL SUMMARY | | \$4,107.31 |
| | 115-0000-204.31-01 | PAYROLL SUMMARY | | \$5,512.26 |
| | | | | \$145,069.25 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|-----------------|---------------|---------------------|
| PUBLIC EMP RETIREMENT BOARD-MPORS | 010-0000-204.30-27 | PAYROLL SUMMARY | | \$66.24 |
| | 010-0000-204.31-03 | PAYROLL SUMMARY | | \$106.06 |
| | 010-0000-204.30-27 | PAYROLL SUMMARY | | \$52,114.21 |
| | 010-0000-204.31-03 | PAYROLL SUMMARY | | \$83,440.58 |
| | 125-0000-204.30-27 | PAYROLL SUMMARY | | \$1,567.30 |
| | 125-0000-204.31-03 | PAYROLL SUMMARY | | \$2,509.42 |
| | | | | \$139,803.81 |
| PUBLIC EMP RTMNT BOARD-PERS | 111-0000-204.30-02 | PAYROLL SUMMARY | | \$3,419.56 |
| | 111-0000-204.31-02 | PAYROLL SUMMARY | | \$3,926.39 |
| | 710-0000-204.30-02 | PAYROLL SUMMARY | | \$1,139.85 |
| | 710-0000-204.31-02 | PAYROLL SUMMARY | | \$1,308.27 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$2,377.75 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$2,729.90 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$2.74 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$3.15 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$2.77 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$3.18 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | (\$2.74) |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | (\$3.15) |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | (\$2.77) |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | (\$3.18) |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$2.77 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$3.18 |
| | 102-0000-204.30-02 | PAYROLL SUMMARY | | \$20.32 |
| | 102-0000-204.31-02 | PAYROLL SUMMARY | | \$23.33 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$431.61 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$495.53 |
| | 100-0000-204.30-02 | PAYROLL SUMMARY | | \$190.74 |
| | 100-0000-204.31-02 | PAYROLL SUMMARY | | \$218.99 |
| | 115-0000-204.30-02 | PAYROLL SUMMARY | | \$190.74 |
| | 115-0000-204.31-02 | PAYROLL SUMMARY | | \$218.99 |
| | 750-0000-204.30-02 | PAYROLL SUMMARY | | \$381.49 |
| | 750-0000-204.31-02 | PAYROLL SUMMARY | | \$437.99 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$609.37 |
| 010-0000-204.31-02 | PAYROLL SUMMARY | | \$699.61 | |
| 010-0000-204.30-02 | PAYROLL SUMMARY | | \$960.22 | |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|-----------------|---------------|--------------------|
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$1,102.43 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | (\$609.37) |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | (\$699.61) |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$606.90 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$696.78 |
| | 010-0000-204.30-02 | PAYROLL SUMMARY | | \$82,044.75 |
| | 010-0000-204.31-02 | PAYROLL SUMMARY | | \$94,198.26 |
| | 100-0000-204.30-02 | PAYROLL SUMMARY | | \$10,288.43 |
| | 100-0000-204.31-02 | PAYROLL SUMMARY | | \$11,812.12 |
| | 111-0000-204.30-02 | PAYROLL SUMMARY | | \$13,591.10 |
| | 111-0000-204.31-02 | PAYROLL SUMMARY | | \$15,603.94 |
| | 112-0000-204.30-02 | PAYROLL SUMMARY | | \$2,606.75 |
| | 112-0000-204.31-02 | PAYROLL SUMMARY | | \$2,992.93 |
| | 115-0000-204.30-02 | PAYROLL SUMMARY | | \$10,749.34 |
| | 115-0000-204.31-02 | PAYROLL SUMMARY | | \$12,341.37 |
| | 116-0000-204.30-02 | PAYROLL SUMMARY | | \$288.56 |
| | 116-0000-204.31-02 | PAYROLL SUMMARY | | \$331.29 |
| | 117-0000-204.30-02 | PAYROLL SUMMARY | | \$27.56 |
| | 117-0000-204.31-02 | PAYROLL SUMMARY | | \$31.69 |
| | 120-0000-204.30-02 | PAYROLL SUMMARY | | \$562.11 |
| | 120-0000-204.31-02 | PAYROLL SUMMARY | | \$645.36 |
| | 122-0000-204.30-02 | PAYROLL SUMMARY | | \$803.14 |
| | 122-0000-204.31-02 | PAYROLL SUMMARY | | \$922.09 |
| | 143-0000-204.30-02 | PAYROLL SUMMARY | | \$539.20 |
| | 143-0000-204.31-02 | PAYROLL SUMMARY | | \$619.01 |
| | 144-0000-204.30-02 | PAYROLL SUMMARY | | \$130.66 |
| | 144-0000-204.31-02 | PAYROLL SUMMARY | | \$150.08 |
| | 145-0000-204.30-02 | PAYROLL SUMMARY | | \$5.51 |
| | 145-0000-204.31-02 | PAYROLL SUMMARY | | \$6.34 |
| | 174-0000-204.30-02 | PAYROLL SUMMARY | | \$612.29 |
| | 174-0000-204.31-02 | PAYROLL SUMMARY | | \$702.98 |
| | 192-0000-204.30-02 | PAYROLL SUMMARY | | \$5.51 |
| | 192-0000-204.31-02 | PAYROLL SUMMARY | | \$6.34 |
| | 195-0000-204.30-02 | PAYROLL SUMMARY | | \$11,255.67 |
| | 195-0000-204.31-02 | PAYROLL SUMMARY | | \$12,922.57 |
| | 600-0000-204.30-02 | PAYROLL SUMMARY | | \$18,550.76 |
| | 600-0000-204.31-02 | PAYROLL SUMMARY | | \$21,298.05 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|------------------------------|--------------------|--------------------------|------------------------|---------------------|
| | 620-0000-204.30-02 | PAYROLL SUMMARY | | \$12,995.87 |
| | 620-0000-204.31-02 | PAYROLL SUMMARY | | \$14,920.65 |
| | 640-0000-204.30-02 | PAYROLL SUMMARY | | \$11,950.46 |
| | 640-0000-204.31-02 | PAYROLL SUMMARY | | \$13,720.40 |
| | 650-0000-204.30-02 | PAYROLL SUMMARY | | \$1,688.90 |
| | 650-0000-204.31-02 | PAYROLL SUMMARY | | \$1,938.98 |
| | 670-0000-204.30-02 | PAYROLL SUMMARY | | \$3,953.51 |
| | 670-0000-204.31-02 | PAYROLL SUMMARY | | \$4,539.03 |
| | 710-0000-204.30-02 | PAYROLL SUMMARY | | \$4,906.30 |
| | 710-0000-204.31-02 | PAYROLL SUMMARY | | \$5,632.93 |
| | 750-0000-204.30-02 | PAYROLL SUMMARY | | \$17,943.19 |
| | 750-0000-204.31-02 | PAYROLL SUMMARY | | \$20,600.56 |
| | | | | \$462,320.27 |
| RANCH AND HOME SUPPLY LLC | 195-7610-453.20-99 | LEGACY TALL PLAIN | | \$150.00 |
| | 195-7610-453.20-99 | TOOLS | | \$283.91 |
| | 112-7710-454.20-30 | GLOVE, JACKET, AND | BIB | \$123.99 |
| | 010-3010-421.20-99 | 40#VICTOR HI PRO PLUS | K9 HEX | \$59.99 |
| | 195-7610-453.20-65 | OUTLET TIMER | HOSE | \$171.24 |
| | 010-7210-452.20-99 | SAW BLADE, WEED CONTROL, | STEEL, SPRAY | \$107.92 |
| | | | | \$897.05 |
| REHRIG PACIFIC COMPANY | 640-5830-447.80-20 | 36 G ORGANIC TOTES | 1200 QUANTITY | \$54,928.00 |
| | 640-5810-447.20-99 | 65 G BEAR TOTES | 130 QUANTITY | \$29,021.92 |
| | 640-5830-447.80-20 | 95 G BEAR TOTES | 500 QUANTITY | \$116,122.78 |
| | 640-5830-447.80-20 | 95 G ORGANIC TOTES | 1404 QUANTITY | \$84,592.76 |
| | | | | \$284,665.46 |
| RESSLER MOTORS | 115-3210-423.80-10 | #4686 - 2025 TOYOTA RAV4 | VIN: JTMMWRFVXSD309669 | \$33,603.00 |
| | 115-3210-423.80-10 | #4687 - 2025 TOYOTA RAV4 | VIN: JTMMWRFV6SD305764 | \$33,603.00 |
| | | | | \$67,206.00 |
| ROCKY MOUNTAIN SUPPLY-PETROL | 640-5810-447.20-61 | FUEL CREDIT PD CK263200 | OVER PYMT | (\$360.00) |
| | 640-5810-447.20-61 | DIESEL #2 DYED | 1421 GALLONS | \$3,926.22 |
| | 640-5810-447.20-61 | DIESEL #2 DYED | 1415 GALLONS | \$3,874.27 |
| | 710-6010-449.20-80 | MAXTRON 5W40 MOTOR OIL | I NDOL MV 32 BULK | \$4,580.59 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|-----------------------|--------------------|
| | | | | \$12,021.08 |
| ROLL RITE, LLC | 620-5630-445.40-60 | SPRING LOCK PLUNGER ASSY | | \$62.58 |
| | | | | \$62.58 |
| SANBELL - ROCKY MOUNTAIN | 620-5210-444.50-10 | CAPITL IMPRVMT FIELD SUR | BOZ CIP AMENDMT 6 | \$1,229.00 |
| | | | | \$1,229.00 |
| SAVERUD, ANNA | 010-1410-404.60-10 | MILES:LITIG ROGEL V COB | BUTTE:SAVERUD:4/17/25 | \$35.70 |
| | | | | \$35.70 |
| SHELL ENERGY NORTH AMERICA(US),LP | 010-8020-456.40-40 | GAS-SWIM POOL:DELV-APRIL | 4/1-30-FIXED/RECOP FE | \$2,932.28 |
| | | | | \$2,932.28 |
| SIGNS OF MONTANA | 195-7610-453.30-10 | VEHICLE BRANDING AND | GRAPHICS | \$540.00 |
| | | | | \$540.00 |
| SNAP-ON INDUSTRIAL | 710-6010-449.20-65 | 10" ADJUSTABLE WRENCH | | \$88.76 |
| | | | | \$88.76 |
| SPECTRUM | 010-3120-422.40-99 | STATION 3 CABLE-APRIL | 4/30-5/29/25 | \$98.11 |
| | | | | \$98.11 |
| SPEEDY LUBE INC | 600-5010-442.30-10 | SERVICE ON ASSET # 3344 | | \$58.50 |
| | 010-1815-413.30-10 | VEHICLE OIL CHANGE SERVIC | | \$99.00 |
| | 620-5210-444.30-10 | #3078 - FULL SERVICE OIL | CHANGE | \$58.50 |
| | | | | \$216.00 |
| STARLITE STUDIOS INC | 010-0000-344.41-00 | DROP-IN PROGRAM | DOWNBEAT-LINDY RHYTHM | \$462.00 |
| | | | | \$462.00 |
| STAY GREEN SPRINKLERS INC | 195-7610-453.50-99 | SPRINKLER SERVICE/REPAIR | ALDER CREEK PARK | \$658.80 |
| | 195-7610-453.50-99 | SPRINKLER SERVICE/REPAIR | ALDER CREEK PARK | \$1,775.00 |
| | | | | \$2,433.80 |
| SUMMIT UTILITY SERVICES, LLC | 600-5020-442.50-99 | UTILITY LOCATES - APRIL | SUMMIT: WATER | \$16,230.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 620-5220-444.50-99 | UTILITY LOCATES - APRIL | SUMMIT: SEWER | \$16,020.00 |
| | 670-4510-435.50-99 | UTILITY LOCATES - APRIL | SUMMIT: STORM | \$3,405.00 |
| | 111-4171-433.50-99 | UTILITY LOCATES - APRIL | SUMMIT: LUMINAIRES | \$3,432.24 |
| | | | | \$39,087.24 |
| TERRAQUATIC LLC | 100-1610-411.50-10 | WETLAND REVIEW | CONSULTANTS & PROFESSIONA | \$1,031.25 |
| | | | | \$1,031.25 |
| TETRA TECH INC | 641-0000-233.00-00 | 24-25 BZN LANDFILL O&M | PROF SRVCS THRU 4/25/25 | \$6,519.64 |
| | | | | \$6,519.64 |
| THATCHER COMPANY OF MONTANA | 600-4610-441.20-40 | T-CHLOR & HYDROFLUORSIC | CHEMICALS FOR WTP | \$7,689.58 |
| | | | | \$7,689.58 |
| THG ENERGY SOLUTIONS LLC | 010-8250-459.50-20 | UTILITY TRACKING SOFTWARE | QUARTERLY SERVICE FEE | \$5,310.00 |
| | | | | \$5,310.00 |
| THOMSON REUTERS - WEST | 010-1410-404.20-70 | 3 VOLUMES OF MT COURT | RULES STATE & FEDERAL | \$2,205.90 |
| | 010-1410-404.20-70 | MONTHLY SUBSCRIPTION FOR | WESTLAW | \$2,077.51 |
| | 100-1610-411.70-20 | MONTHLY SUBSCRIPTION FOR | WESTLAW | \$198.00 |
| | | | | \$4,481.41 |
| TIRE-RAMA SERVICE CENTER | 010-3010-421.30-10 | TIRE REPLACEMENT MNT N | BALANCE ASSET 4632 | \$674.32 |
| | 010-3010-421.30-10 | TIRE REPLACEMENT MNT N | BALANCE ASSET 4628 | \$674.32 |
| | 010-3010-421.30-10 | TIRE REPLACEMENT MNT N | BALANCE ASSET 4633 | \$674.32 |
| | 750-4020-431.20-60 | SLOW LEAK REPAIR | TRANSPORTATION WHITE PRIU | \$37.00 |
| | | | | \$2,059.96 |
| TK ELEVATOR CORPORATION | 010-1890-413.30-10 | ELEVATOR MAINTENANCE | SERVICE | \$5,133.56 |
| | | | | \$5,133.56 |
| TLC SEPTIC SERVICES | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$212.00 |
| | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$211.00 |
| | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$211.00 |
| | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$211.00 |
| | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$211.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|--------------------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$210.00 |
| | 010-8110-457.50-10 | PORTABLE TOILET | RENTAL AND SUPPLIES | \$211.00 |
| | | | | \$1,477.00 |
| TRACTOR & EQUIPMENT CO. | 710-6010-449.20-80 | KINGSCOTE RED DYE | | \$35.45 |
| | | | | \$35.45 |
| TROJAN TECHNOLOGIES CORP | 620-5640-445.20-99 | FREIGHT | | \$81.00 |
| | | | | \$81.00 |
| TWO SOLES INC | 111-4110-433.20-30 | APPROVED FOOTWEAR PER | UNION CONT - S. BEARZI | \$276.23 |
| | 111-4110-433.20-30 | APPROVED FOOTWEAR PER | UNION CONT - J. LAINE | \$276.23 |
| | 710-6010-449.20-30 | APPROVED FOOTWEAR PER | UNION CONT - J. PRITCHARD | \$280.48 |
| | | | | \$832.94 |
| TYLER ELECTRIC | 111-4171-433.30-30 | N. 3RD AVE & PEACH ST. | INSTALL LUMINAIRE POWER | \$1,109.88 |
| | 111-4171-433.30-30 | KAGY & SOURDOUGH RD | LUMINAIRE REPAIR | \$4,637.53 |
| | | | | \$5,747.41 |
| UPS | 010-3010-421.70-50 | CHARGES FOR PICK UPS | | \$21.36 |
| | | | | \$21.36 |
| US BANK | 010-0000-361.00-00 | TRUST SERVICE FEES 4/25 | 01/01/25-03/31/25 | \$2,171.98 |
| | 010-1910-414.20-20 | HEADSET AND CAMERA IT | AMAZON | \$90.22 |
| | 010-1910-414.20-20 | SCREWS FOR CAMERA MOUNT | AMAZON | \$15.78 |
| | 010-1910-414.20-10 | TISSUE AND POSTITS | WALMART | \$32.42 |
| | 010-1910-414.20-20 | HDMI CABLE TESTER | AMAZON | \$18.99 |
| | 010-1910-414.20-20 | FOAM BLOCKS FOR COURT CAM | AMAZON | \$20.99 |
| | 010-1910-414.20-20 | USB CABLE | AMAZON | \$8.49 |
| | 010-1910-414.20-20 | KEY RINGS | AMAZON | \$11.98 |
| | 750-4020-431.60-10 | WEBINAR:USE OF NATURE BAS | SOLUTIONS:SHULTZ | \$433.00 |
| | 600-4620-441.80-90 | 2025-BLDG PERMIT & REVIEW | FEES:DEQ | \$320.00 |
| | 600-4620-441.80-90 | 2025-BLDG PERMIT & REVIEW | FEES:DEQ | \$320.00 |
| | 750-4020-431.60-20 | REG:2025 MASTER CLASS | FINLAND:MASTEL:06/02-6/4 | \$1,897.00 |
| | 750-4020-431.60-10 | REG:2025 AWWA JOINT CONF | BILLINGS:FLAMMOND:4/22-24 | \$455.00 |
| | 750-4020-431.20-70 | ARCGIS WORKBOOK FOR | JENNY CONNELLEY | \$51.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 750-4020-431.20-99 | LUNCH:MEET & GREET CITY | ENG:MACKENZIE RIVER | \$214.98 |
| | 750-4020-431.20-99 | (20) DIE CUT STICKERS | FOR ENGINEERING HARD HATS | \$29.00 |
| | 750-4020-431.20-30 | (10)CLASSIC HARD HATS | FOR ENGINEERING | \$260.89 |
| | 750-4020-431.20-10 | D BATTERIES | OWENHOUSE | \$12.99 |
| | 750-4010-431.20-10 | DAB N SEAL ENVELOPE | MOSITENER | \$8.94 |
| | 010-8250-459.70-10 | UPDATE/INSTALL CLEANUP | WEEK BANNER DOWNTOWN | \$497.49 |
| | 111-4171-433.50-99 | BUILDING PERMIT FEE LIGHT | PEACH ST & N 3RD AVE | \$26.75 |
| | 111-4171-433.50-99 | BUILDING PERMIT CC FEE | PEACH ST & N 3RD AVE | \$0.81 |
| | 620-5280-444.20-99 | ALDERSON BETWEEN 7TH&8TH | SEWER DIG CREW BEVERAGES | \$14.95 |
| | 620-5280-444.20-99 | ALDERSON BETWEEN 7TH&8TH | SEWER DIG CREW FOOD | \$65.00 |
| | 600-5010-442.20-99 | DPD FREE CHLORINE | SWIFTEST DISPENSER, FREI | \$343.57 |
| | 600-5090-442.20-99 | S. PINECREST WATER MAIN | BREAK, CREW BEVERAGES | \$11.00 |
| | 600-5090-442.20-99 | S. PINECREST WATER MAIN | BREAK, CREW FOOD | \$79.95 |
| | 600-5010-442.60-20 | REG:NEPTUNE CONNECT 2025 | AZ:SIMON&STEINER:8/18-20 | \$500.00 |
| | 600-4610-441.70-50 | GROUND SHIPPING | FOR THE WTP | \$8.25 |
| | 600-4610-441.20-10 | COFFEE,TOWELS | COSTCO | \$177.70 |
| | 010-1815-413.20-65 | DEWALT PRESS TOOL KIT | | \$2,299.00 |
| | 010-1880-413.30-10 | HVAC AIR FILTERS 36X | | \$292.28 |
| | 010-1875-413.30-10 | HVAC AIR FILTERS 24X | | \$406.68 |
| | 010-1810-413.30-10 | HVAC AIR FILTERS 16X | | \$202.20 |
| | 010-1815-413.20-65 | MILWAUKEE SOCKET SET | | \$254.00 |
| | 010-1890-413.30-30 | IRRIGATION VALVE BOX 2X | | \$59.44 |
| | 010-1830-413.30-10 | CONDENSATE NEUTRALIZER | MEDIA | \$348.90 |
| | 010-1890-413.30-10 | CONDENSATE NEUTRALIZER | MEDIA | \$689.44 |
| | 010-1875-413.30-10 | CONDENSATE NEUTRALIZER | MEDIA | \$191.13 |
| | 010-1840-413.20-99 | 2" MARKING TAPE 2X | 3" CAUTION TAPE 1X | \$45.91 |
| | 010-1810-413.30-20 | DOOR MINI BLINDS 2X | | \$162.23 |
| | 600-4610-441.70-50 | TOC SAMPLES | FOR WTP | \$36.16 |
| | 600-4610-441.60-20 | REG:WIMS NUC25 | CO:JACMILLER:8/19-8/22 | \$1,295.00 |
| | 620-5210-444.20-99 | BATTERY FOR SCADA EQUIP | NORTON LIFT STATION | \$57.70 |
| | 600-5010-442.20-99 | NITRILE FIRE HOSE ASSEMBL | 20' RED, 450# | \$397.80 |
| | 010-1530-405.20-20 | LOGITECH WAY KEYBOARD | & MOUSE | \$78.95 |
| | 600-5060-442.70-55 | ABPA MEMBERSHIP DUES | ANNUAL, T. TUSKEN | \$65.00 |
| | 010-1530-405.60-10 | REG:CUSTOMER SERVICE CORE | MT:MARSH & MASSEY:5/19 | \$138.00 |
| | 670-4510-435.60-10 | AMERICAN RED CROSS | CPR/AED CERT: M. QUERANTA | \$32.00 |
| | 600-5010-442.60-10 | AMERICAN RED CROSS | CPR/AED CERT: 8 EMPLOYEES | \$256.00 |
| | 600-5010-442.70-10 | F.O.G. BROCHURE DESIGN | & PRINTING, TRI-FOLD | \$1,208.17 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|--------------------------|--------------------|
| | 600-5010-442.20-99 | NITRILE FIRE HOSE ASSEMBL | FREIGHT CHARGE | \$58.21 |
| | 195-7610-453.20-10 | OFFICE | SUPPLIES | \$494.66 |
| | 195-7610-453.20-10 | LAMINATOR | MACHINE | \$74.43 |
| | 195-7610-453.20-99 | MULTI SURFACE | SPONGE | \$27.93 |
| | 195-7610-453.30-30 | BOZEMAN PONDS | BASKETBALL HOOP | \$2,799.99 |
| | 195-7610-453.20-99 | TRASH CAN | FERTILIZER | \$94.91 |
| | 195-7610-453.20-99 | COFFEE PODS FOR | BEALL BREAKROOM | \$39.99 |
| | 112-7710-454.20-99 | SCONES FOR CREW | | \$23.00 |
| | 010-7210-452.20-99 | IP15 CG SP | IP13/12 PRO | \$21.76 |
| | 600-5010-442.20-99 | IPHONE SHATTERPROOF CASE | RETURN FOR CREDIT | (\$15.99) |
| | 111-4171-433.20-99 | (6) ETHERNET CABLE ADAPTR | SIGNAL REPAIR | \$19.14 |
| | 195-7610-453.20-61 | GAS | | \$42.71 |
| | 111-4110-433.20-99 | BREAKROOM SUPPLIES | FIRST AID KIT REFILL | \$24.96 |
| | 600-5010-442.20-99 | BREAKROOM SUPPLIES | FIRST AID KIT REFILL | \$24.96 |
| | 195-7610-453.20-30 | PARK HATS | | \$750.00 |
| | 640-5810-447.70-10 | THRYV DIGITAL MEDIA LEADS | LANDFILL: MARCH 2024 | \$962.00 |
| | 195-7610-453.20-61 | GAS | | \$51.04 |
| | 111-4171-433.20-61 | #3450 - FUEL TO PICK UP | AFTER ANDERSON CRANE REP | \$25.25 |
| | 111-4171-433.20-61 | #3450 - FUEL TO PICK UP | AFTER ANDERSON CRANE REP | \$71.60 |
| | 600-5010-442.20-99 | #3780 - IMPACT HEX SHIRT | | \$29.99 |
| | 600-5010-442.20-99 | HEARING PROTECTION POSTER | CITY SHOPS - PIPE SHOP | \$32.37 |
| | 111-4171-433.20-65 | (6) 3-OUTLET POWER STRIP | SIGNAL CONTROL CABINETS | \$51.84 |
| | 111-4110-433.20-10 | SHOPS OFFICE SUPPLIES | PENS, LABELS | \$15.65 |
| | 600-5010-442.20-10 | SHOPS OFFICE SUPPLIES | PENS, LABELS | \$15.64 |
| | 111-4110-433.20-99 | J. VAN DELINDER RETIREMEN | PARTY FOOD - 36 YEARS | \$412.00 |
| | 111-4110-433.20-99 | BREAKROOM SUPPLIES | SHOPS COMPLEX | \$105.87 |
| | 600-5010-442.20-99 | BREAKROOM SUPPLIES | SHOPS COMPLEX | \$105.88 |
| | 600-5010-442.20-10 | OFFICE COPY PAPER | SHOPS COMPLEX | \$26.69 |
| | 111-4110-433.20-10 | OFFICE COPY PAPER | SHOPS COMPLEX | \$26.69 |
| | 710-6010-449.20-10 | OFFICE COPY PAPER | SHOPS COMPLEX | \$17.80 |
| | 195-7610-453.20-10 | OFFICE COPY PAPER | SHOPS COMPLEX | \$17.80 |
| | 710-6010-449.20-10 | OFFICE SUPPLIES | VEHICLE MAINT | \$40.14 |
| | 111-4110-433.20-60 | BANJO FULL PORT MANIFOLD | STRAINER | \$109.90 |
| | 111-4110-433.20-21 | APPLE IPAD PENCIL | | \$78.91 |
| | 620-5210-444.20-10 | RIP PROOF REINFORCED | FILLER PAPER | \$61.96 |
| | 195-7610-453.20-60 | #4667 - LICENSE & REGISTR | VIN: 1GCPTBEK4S1131506 | \$24.72 |
| | 111-4110-433.70-99 | #4662 - LICENSE & REGISTR | VIN: 1TKU0282XSR127039 | \$22.66 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 111-4110-433.30-30 | HONDA RECOIL STARTER | ROPE | \$47.64 |
| | 620-5210-444.20-99 | NITRILE DISPOSABLE GLOVES | | \$392.58 |
| | 111-4110-433.50-10 | #4652 - TRANSPORT CHARGE | DEPOSIT | \$120.00 |
| | 010-8010-456.70-10 | GEL PENS | | \$317.01 |
| | 195-7610-453.50-20 | CONTAINER LEASE | | \$155.65 |
| | 010-8050-456.20-99 | UTILITY TUB | | \$8.98 |
| | 010-8050-456.20-99 | ICE CUBE | | \$1.49 |
| | 010-8050-456.20-99 | STAPLES | | \$29.99 |
| | 010-8020-456.60-10 | FRUIT, JUICE, ROLLS | STAFF TRAINING | \$39.16 |
| | 010-8020-456.60-10 | REFUND FOR CPO COURSE | FOR ILESE | (\$350.00) |
| | 010-8020-456.20-99 | GAS FOR RENTAL VAN | MTRPA CONFERENCE | \$9.00 |
| | 111-4110-433.20-60 | START-ALL LITHIUM-ION | JUMP STARTER, FREIGHT | \$1,621.79 |
| | 710-6010-449.20-21 | DESKTOP TABLET CHARGING | STATION | \$180.61 |
| | 620-5210-444.20-99 | THICKSTER DISPOSABLE | GLOVES | \$39.80 |
| | 111-4110-433.20-10 | SHOPS OFFICE SUPPLIES | EPSON LABEL TAPE | \$43.32 |
| | 620-5210-444.20-99 | THICKSTER DISPOSABLE | GLOVES | \$295.38 |
| | 710-6010-449.20-21 | APPLE IPAD PENCILS | IPAD OTTER BOX CASES | \$1,217.46 |
| | 111-4110-433.70-20 | FUEL CLOUD ANNUAL | SUBSCRIPTION - BULK TANKS | \$1,470.00 |
| | 710-6010-449.20-80 | REMOTE BATTERY DISCONNECT | SWITCHES | \$235.96 |
| | 710-6010-449.20-21 | (3) APPLE IPAD PENCILS | | \$213.00 |
| | 111-4110-433.20-10 | SHOPS OFFICE SUPPLIES | | \$22.65 |
| | 010-1410-404.60-10 | MEALS FOR ATTORNEYS | FOR SARA DA V. COB TRIAL | \$54.70 |
| | 010-8050-456.20-99 | RETURN BASKETS | | (\$32.91) |
| | 010-1410-404.70-55 | MALA MEMBERSHIP RENEWAL | FOR MICHELLE CHAPEL | \$15.00 |
| | 010-1410-404.70-55 | MALA MEMBERSHIP RENEWAL | FOR HEATHER BIENVENUE | \$35.00 |
| | 010-8050-456.20-99 | REC BASKETS | FOR CONFERENCE | \$96.92 |
| | 010-1410-404.60-10 | LUNCHESES FOR ATTORNEYS | SARA DA' V. COB TRIAL | \$57.50 |
| | 010-8050-456.20-99 | FRAMES FOR | AWARDS | \$7.63 |
| | 010-1410-404.60-10 | LUNCHESES FOR ATTORNEYS | SARA DA' V. COB TRIAL | \$84.53 |
| | 010-1410-404.70-20 | MONTHLY SUBSCRIPTION FOR | MISSOULIAN | \$36.99 |
| | 010-1410-404.60-10 | LUNCH FOR STAFF | QUARTERLY MEETING | \$158.35 |
| | 010-1410-404.20-10 | BINDERS | | \$23.39 |
| | 010-1410-404.20-10 | IPHONE CASE | | \$15.83 |
| | 010-1410-404.20-10 | LUNCH FOR OUTSIDE COUNSEL | | \$13.29 |
| | 010-1410-404.50-99 | QUARTERLY INVOICE FOR | FEDERAL FILINGS | \$238.80 |
| | 010-8050-456.20-99 | SPRING BREAK CAMP | SHAMROCK SHAKE | \$19.86 |
| | 010-1410-404.60-10 | MONTHLY BAR ASSOCIATION | MEETING | \$35.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|-------------------------|--------------------|
| | 010-8010-456.20-60 | FILTER FOR TRUCK | | \$16.95 |
| | 010-8080-456.20-65 | BEALL RENTAL TABLE COVERS | | \$116.99 |
| | 010-8050-456.20-99 | REC PROGRAMS/NAME TAGS | | \$11.49 |
| | 010-8050-456.20-99 | CONFERENCE AND | PROGRAM SNACKS | \$199.47 |
| | 010-8010-456.20-20 | SMCC SMART STICK FOR | COMPUTER PRESENTATIONS | \$34.64 |
| | 010-8050-456.20-99 | PING PONG BALLS | | \$19.95 |
| | 010-8050-456.20-99 | CUPS FOR SMCC | PROGRAMS | \$16.13 |
| | 010-8080-456.20-99 | REC TABLES | BEALL | \$33.99 |
| | 010-8080-456.20-99 | REC TABLES | BEALL | \$33.99 |
| | 010-8090-456.20-99 | REC TABLES | SMCC | \$33.99 |
| | 010-8090-456.20-99 | REC TABLES | SMCC | \$33.99 |
| | 010-8090-456.20-99 | REC TABLES | SMCC | \$33.99 |
| | 010-8080-456.20-65 | NEW VACUUM | FOR BEALL | \$1,233.99 |
| | 010-8050-456.60-10 | HOTEL:CONFERENCE | MT:STAFF SPACE:4/7-4/10 | \$576.24 |
| | 010-8010-456.60-10 | HOTEL:CONFERENCE | MT:OVERTON:4/7-4/10 | \$576.24 |
| | 010-8050-456.70-20 | REC PROGRAM | MUSIC | \$16.99 |
| | 010-8010-456.20-20 | YEAR SUBSCRIPTION | FOR MARKETING | \$120.00 |
| | 010-8240-459.60-10 | PARKING | RECEIPT | \$4.25 |
| | 010-8020-456.20-99 | SHOWER CURTAINS, RODS, | GAUZE, BANDAGE WRAPS | \$146.09 |
| | 010-8030-456.20-65 | GRINDER | PUMP | \$1,038.34 |
| | 010-8020-456.30-10 | LIFE JACKET STORAGE | UNIT REFUND | (\$1,120.00) |
| | 010-8020-456.60-10 | INSERVICE TRAINING | FOOD | \$59.89 |
| | 010-8030-456.20-65 | HOSE | REELS | \$222.00 |
| | 010-8020-456.20-99 | GAS FOR RENTAL VAN | FOR MTRPA CONFERENCE | \$9.64 |
| | 010-8030-456.20-30 | HIP PACKS, SUN SCREEN, | BREATHING BARRIERS | \$693.98 |
| | 010-8020-456.20-10 | COPIER | PAPER | \$74.85 |
| | 750-4025-431.20-20 | LAPTOP STAND | | \$37.35 |
| | 620-5610-445.20-99 | LED CR FLASHLIGHTS FOR | WRF PRESSURE WASHER | \$49.91 |
| | 620-5610-445.30-30 | ELECTRIC AIR DUSTER, HAMM | DRILL, PADDLE SWITCH | \$1,077.96 |
| | 620-5610-445.20-10 | OFFICE CHAIR - WRF | ASSEMBLY & WARRANTY | \$221.21 |
| | 620-5610-445.60-10 | REG:2025 MSAWWA-MWEA CONF | MT:KERCHER:4/22-4/24 | \$380.00 |
| | 600-4640-441.20-99 | FAL KIT O RING | HARDWAREWORLD | \$44.63 |
| | 620-5610-445.30-20 | DPG600 - DIFFERENTIAL | PRESSURE SWITCH - WRF | \$217.16 |
| | 600-4640-441.20-10 | COPY PAPER | COSTCO WHOLESALE | \$36.99 |
| | 600-4640-441.20-10 | COMB BLACK PENS | STAPLES | \$14.29 |
| | 600-4640-441.20-99 | QWEL COURSE FOOD | COSTCO WHOLESALE | \$122.09 |
| | 620-5610-445.20-20 | SAMSUNG 4K HD TVS | WRF LAB | \$727.99 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 600-4640-441.20-99 | QWEL COURSE FOOD | COSTCO WHOLESAL | \$59.96 |
| | 620-5610-445.20-65 | CORDLESS HEAT GUN, IMPACT | SOCKET ADAPTER, POWER STR | \$176.95 |
| | 620-5620-445.20-65 | COMMERCIAL ICE MAKER | WRF LAB | \$409.99 |
| | 620-5610-445.20-99 | SPRAY FOAM SOAP | WRF LAB | \$17.98 |
| | 620-5610-445.70-55 | AMAZON PRIME MEMBERSHIP | WRF: REFUND | (\$111.20) |
| | 620-5610-445.20-99 | PAPAER TOWELS AND FREEZER | BAGS: WRF LAB | \$116.44 |
| | 600-4640-441.70-20 | REIMBURSMENT FOR CHARGE | COSTCO WHOLESAL | \$130.00 |
| | 620-5610-445.60-10 | HOTEL:MSU SPRING WTR SCL | MT: T. NEES: 5/12-5/15 | \$476.51 |
| | 620-5610-445.20-99 | SAMPLER SHACK SUPPLIES | WRF: HOSES, MISC HDWE | \$566.88 |
| | 620-5610-445.20-20 | OFFICE CHAIRS | STAPLES: WRF | \$429.98 |
| | 620-5610-445.20-20 | USB BLUETOOTH ADAPTER | LAPTOP CONTROLLER | \$9.67 |
| | 620-5610-445.30-30 | CHLORINE TABS, GRANULES | HOSE COUPLERS, WRF LAB | \$187.95 |
| | 620-5610-445.20-99 | 2" HR STRIP, 20' ANGLE | WRF | \$204.62 |
| | 620-5610-445.20-99 | COPPER SULFATE | WRF SUPPLIES | \$89.99 |
| | 620-5610-445.60-10 | REG:MSU SPRING WTR SCHOOL | MT: T. NEES: 5/13-15 | \$350.00 |
| | 670-4510-435.20-10 | TOWELS, CONDIMENTS | FOR PROF BUILDING KITCHEN | \$128.31 |
| | 670-4510-435.70-20 | GRAMMARLY SUBSCRIPTION | 12 MONTH:MATTHEW QUARANTA | \$144.00 |
| | 670-4510-435.70-20 | GRAMMARLY SUBSCRIPTION | 12 MONTH FOR RUSS SMITH | \$144.00 |
| | 670-4510-435.70-99 | CARWASH- STORMWATER | FOR 4/8/25 | \$6.39 |
| | 670-4510-435.20-99 | (25) CONCRETE WASHOUT BAG | STORMWATER 04/10/25 | \$424.75 |
| | 111-4110-433.20-65 | (2) 170 GAL WASHOUT PANS | W/LIDS, PLUS FREIGHT | \$5,000.00 |
| | 600-5010-442.20-99 | 8" DIGITAL CALIPER | HARBOR FREIGHT: WATER | \$34.99 |
| | 010-7810-455.20-70 | (4) PROFESSIONAL BOOKS | LIBRARY COLLECTION | \$203.90 |
| | 137-7810-455.20-70 | (7) MOST WANTED DVDS | 2025 MOST WANTED DVDS | \$147.01 |
| | 010-7810-455.20-99 | MLA CATES BASKET SUPPLIES | MT LIB CONFERENCE FUNDRSR | \$60.73 |
| | 010-7810-455.20-99 | MLA CATES BASKET SUPPLIES | MT LIB CONFERENCE FUNDRSR | \$26.96 |
| | 010-7810-455.20-70 | (3) FIC BOOKS | LIBRARY COLLECTION | \$50.08 |
| | 010-7810-455.20-70 | (6) YA FIC/GN BOOKS | LIBRARY COLLECTION | \$62.96 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$20.72 |
| | 010-7810-455.20-70 | (1) WORLD LANG BOOK | LIBRARY COLLECTION | \$39.62 |
| | 010-7810-455.20-70 | (1) WORLD LANG BOOK | LIBRARY COLLECTION | \$29.84 |
| | 010-7810-455.20-70 | (1) NON FIC BOOK | LIBRARY COLLECTION | \$15.85 |
| | 010-7810-455.20-70 | (8) WORLD LANGUAGE BOOKS | LIBRARY COLLECTION | \$160.31 |
| | 010-7810-455.20-70 | (1) LARGE TYPE BOOK | LIBRARY COLLECTION | \$27.99 |
| | 010-7810-455.20-99 | KT WHISK,STOPPER,BANDAIDS | KITCHEN TABLE USE/SUPPLY | \$69.42 |
| | 010-7810-455.20-70 | (7) FIC BOOKS | LIBRARY COLLECTION | \$110.67 |
| | 010-7810-455.20-70 | (2) FIC BOOKS | LIBRARY COLLECTION | \$32.84 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$30.78 |
| | 010-7810-455.20-70 | (3) WORLD LANGUAGE BOOKS | LIBRARY COLLECTION | \$86.23 |
| | 137-7810-455.20-70 | (10) MOST WANTED DVDS | 2025 MOST WANTED DVDS | \$185.53 |
| | 137-7810-455.20-70 | (4) MOST WANTED DVDS | 2025 MOST WANTED DVDS | \$75.96 |
| | 750-4025-431.60-20 | TRAVEL INS:ESRI USER CONF | CA:HIEBERT:7/13-7/18 | \$53.52 |
| | 750-4025-431.60-20 | TRAVEL INS: ESRI USER CON | CA:HIEBERT:7/13-7/18 | \$579.29 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$21.86 |
| | 750-4025-431.60-20 | FLIGHT: ESRI USER CONF | CA:HIEBERT:7/13-7/18 | \$201.98 |
| | 750-4025-431.20-10 | SUPERNOTE DEVICE | FOR GJORGENSEN | \$496.00 |
| | 010-7810-455.20-99 | (3)DZBAGELS/CC | KITS 4-1 GOING AWAY BRKFS | \$49.00 |
| | 010-7810-455.20-10 | RUBBER STAMP/INK | LIBRARY OFFICE SUPPLY | \$28.50 |
| | 010-7810-455.20-70 | DVD CREDIT | LIBRARY COLLECTION | (\$0.24) |
| | 010-7810-455.20-70 | (1) PROFESSIONAL COLL | LIBRARY COLLECTION | \$62.76 |
| | 010-7810-455.20-70 | (1) FIC BOOK | LIBRARY COLLECTION | \$13.59 |
| | 010-7810-455.20-70 | (4) FIC BOOKS | LIBRARY COLLECTION | \$59.28 |
| | 010-7810-455.20-70 | (3) NON FIC BOOKS | LIBRARY COLLECTION | \$63.00 |
| | 010-7810-455.20-70 | (4) NON FIC BOOKS | LIBRARY COLLECTION | \$102.48 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$32.86 |
| | 010-7810-455.20-70 | (3) DVDS | LIBRARY COLLECTION | \$30.80 |
| | 010-7810-455.20-70 | (2) NON FIC BOOKS | LIBRARY COLLECTION | \$27.69 |
| | 010-7810-455.20-70 | (1) WORLD LANG BOOK | LIBRARY COLLECTION | \$50.77 |
| | 010-7810-455.20-99 | (1) CAMBRO COFFEE | KITS 4-1 GOING AWAY BRKFS | \$60.00 |
| | 010-7810-455.70-55 | MLA MEMBERSHIP 2025 | LIB- LESILE MCCLEARY | \$60.00 |
| | 010-7810-455.60-10 | MLA CONFERENCE REG BOZ | MT:MCCLEARY:3/28 | \$150.00 |
| | 010-7810-455.20-99 | PLA MATTE CHAR/IVORY FIB | FILAMENT FOR 3D PRINTER | \$104.93 |
| | 010-7810-455.20-99 | EMBRODIERY NEEDLES | CREATIVE LABS SUPPIES | \$23.45 |
| | 010-7810-455.20-99 | PLYMWOODSHEETS/STABLIZER | CREATIVE LABS SUPPIES | \$93.29 |
| | 010-7810-455.20-99 | COIN ENVELOPES- SEED LIB | APO PRG SUPPLIES | \$13.29 |
| | 010-7810-455.20-99 | BUILDBRICKS/ | APO PRG SUPPLIES | \$39.79 |
| | 010-7810-455.20-99 | QUILTRLR/FABRICCHALK/FEET | SEWING/QUILT SUPPLIES PRG | \$128.43 |
| | 010-7810-455.20-99 | IRON/GROMMET/PADCUTMATS | CREATIVE LAB SUPPLIES | \$477.01 |
| | 010-7810-455.20-20 | 10000 CONTACT MAILCHIMP | MONTHLY SUBSCRIPTION | \$135.00 |
| | 010-3120-422.70-55 | SAFEKIDS - CARSEAT TECH | CLASS - BRODEN | \$95.00 |
| | 010-3120-422.60-10 | HOTEL - CODES EDUC CONF | MT:HANSEN:3/23-3/28 | \$433.68 |
| | 010-3120-422.60-10 | RESIDENCE INN - CODE CONF | MT:PARIZON:3/23-3/28 | \$433.68 |
| | 010-3120-422.60-10 | RESIDENCE INN - CODE CONF | MT:MUELLER:3/23-3/28 | \$722.80 |
| | 010-3120-422.70-55 | SAFEKIDS CARSEAT CERT | CARR | \$95.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-3120-422.70-55 | SAFEKIDS CARSEAT CERT | FONDAW | \$95.00 |
| | 010-3120-422.60-10 | REG:IAAI-ARSON TRNG CONF | MT:HANSEN:5/6-5/9 | \$300.00 |
| | 010-3120-422.60-10 | REG:IAAI-ARSON TRNG CONF | MT:PARIZON:5/6-5/9 | \$300.00 |
| | 010-3120-422.20-99 | BACKCOUNTRY BB LUNCH | PUB ED SPEAKERS | \$59.50 |
| | 010-3120-422.20-99 | JERSEY MIKES LUNCH FOR | PUB ED SPEAKERS | \$62.85 |
| | 010-3120-422.70-55 | NFSA MEMBERSHIP | | \$50.00 |
| | 010-3120-422.70-55 | INTERNATION CODE COUNCIL | 2-5 RENEWALS | \$110.00 |
| | 010-3120-422.20-60 | DECKED - DRAWER SYST | FOR NEW TRUCK | \$3,199.98 |
| | 010-3180-422.70-55 | MT STATE - EMT RECERT | RUDGE | \$70.00 |
| | 010-3180-422.70-55 | MT STATE EMT RECERT | CAPRI | \$70.00 |
| | 010-3120-422.60-20 | REG:HIGH PLAINS FIRE CONF | WY:HAWORTH:5/16-18 | \$325.00 |
| | 010-1310-403.20-10 | CORRECTION TAPE (6) | AMAZON.COM | \$38.73 |
| | 010-1310-403.20-10 | TONER | AMAZON.COM | \$57.01 |
| | 010-7810-455.50-99 | HAPPYTRASH COMPOST SUBSCP | MARCH 2025 | \$15.00 |
| | 010-7810-455.20-99 | COMPSTABLE TRASH BAGS | KITCHEN TABLE NEEDS | \$28.93 |
| | 010-7810-455.20-99 | (8) TABLE CLOTHS | MLA/LIBRARY USE | \$38.99 |
| | 010-7810-455.20-99 | (10)36COUNT AAA BATTERIES | LIBRARY USE- PLAYAWAYS | \$114.66 |
| | 010-7810-455.20-20 | ZOOM WORKPLACE PRO MONTHL | 3-23-25 THRU 4-22-25 | \$16.59 |
| | 010-7810-455.20-99 | MONTITOR SWIEVEL/STANDS | SECURITY NEEDS | \$49.98 |
| | 010-7810-455.20-20 | (1) YR ZOOM WORKLACE ANNL | THRY APRIL 2026 | \$129.23 |
| | 010-7810-455.20-99 | (10)PUZZLES FOR SENIOR GB | TEEN PROGRAM PROJECT | \$12.50 |
| | 010-7810-455.20-99 | LATCHBOXES/TEEN-YOUTH SRV | TEEN PRG SUPPLY- FDN REIM | \$60.34 |
| | 010-7810-455.20-99 | CLOROX WIPES/ WALL BRKT | FOR CONFERENCE ROOMS- CLE | \$35.61 |
| | 010-7810-455.20-99 | (6) BOXES RECYCLED PAPER | LIB OFFICE PRINTER RESTOC | \$491.82 |
| | 010-7810-455.20-20 | LIGHTING CABLES/MOUSEPADS | LIBRARY USE REPLACE | \$20.13 |
| | 010-1310-403.50-10 | OPEN COURT SCHEDULING | 3/1/25 - 3/31/25 | \$34.99 |
| | 010-7810-455.20-10 | POSTITS/PRINTERS/TAPE | LIB OFFICE RESTOCK | \$389.94 |
| | 010-7810-455.20-10 | POST-ITS/PRINTERS/TAPE | LIB OFFICE RESTOCK | \$109.94 |
| | 010-1310-403.20-10 | COLORED PAPER (3 RMS) | AMAZON.COM | \$33.95 |
| | 010-7810-455.20-99 | COCO/CHOCLATE LIB USE | LIB OFFICE RESTOCK | \$104.45 |
| | 010-1310-403.20-10 | TAB DIVIDERS (6 COUNT) | AMAZON.COM | \$41.27 |
| | 010-1310-403.20-10 | PENS,POSTITS,LEGAL PADS | AMAZON.COM | \$123.64 |
| | 010-1310-403.20-99 | JURY LUNCH | JIMMY JOHNS | \$82.20 |
| | 010-1310-403.20-10 | TONER/LABELS | AMAZON.COM | \$65.98 |
| | 010-3120-422.20-99 | CVS - PICTURES OF COMMUNI | TY ROOM PRINTING | \$5.98 |
| | 010-3120-422.20-10 | STAPLES - COPY PAPER | | \$44.99 |
| | 010-3120-422.50-10 | TLC SEPTIC SERVICES | TRAINING YARD | \$165.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-7810-455.20-99 | YS-EARLY LEARNIG STORY TM | PAINT/PPR/CRAYONS | \$235.92 |
| | 010-7810-455.60-20 | FLIGHT:INTERACTIVITY 2025 | NM: NEWELL:5/14-5/17 | \$638.37 |
| | 010-3120-422.20-30 | SPORTSMAN'S WAREHOUSE | BELTS X 3 | \$98.50 |
| | 010-7810-455.20-99 | YS DRAMATIC PLAY SUPPLY | STICKERS | \$10.99 |
| | 010-7810-455.20-99 | YS-EARLY LEARNIG STORY TM | DRAMAMTIC PLAY MAP/BINOS | \$216.55 |
| | 010-7810-455.20-99 | YS-EARLY LEARNIG STORY TM | PAINTS | \$31.69 |
| | 010-3120-422.20-65 | AMAZON - FURNITURE | FOR BURN TRAILER | \$1,662.87 |
| | 010-7810-455.20-99 | YS DRAMATIC PLAY SUPPLY | NATURALIST STATION NEEDS | \$139.65 |
| | 010-7810-455.20-99 | YS ER LEARNING DESK USE | STICKERS- LIBRARY USE | \$173.37 |
| | 010-3120-422.50-10 | TLC - SEPTIC SERVICES | TRAINING YARD | \$330.00 |
| | 010-7810-455.20-99 | YS DRAMATIC PLAY SUPPLY | RANGER STATION SIGN | \$13.71 |
| | 010-7810-455.20-99 | YS DRAMATIC PLAY SUPPLY | TEEN ART/ER STORYTIME | \$97.91 |
| | 010-3120-422.70-90 | STORAGE RENTALS OF AMER | | \$408.00 |
| | 010-7810-455.20-99 | SPEAK PIPE PREM MONTHLY | ELEMENTARYLERANING-SUPPLY | \$45.00 |
| | 010-3120-422.60-20 | HOTEL - CPSE CONF | FL:KOLMAN:3/31-4/3 | \$1,255.52 |
| | 010-7810-455.20-99 | CHILDRENS RM FLOOR TOYS | SUMMER/EARLY LEARN | \$540.42 |
| | 010-7810-455.20-99 | (2) ORGINIAL MINI RAINBOW | SUMMER PRG SUPPLY- FDN RE | \$328.95 |
| | 010-3120-422.20-99 | AMAZON - PHONE | IPAD CHARGER | \$23.90 |
| | 010-3120-422.20-65 | AMAZON - RAGS | | \$55.79 |
| | 010-3120-422.20-65 | CMC RESCUE | LADDER PARTS | \$399.15 |
| | 010-3120-422.50-10 | HOTEL - CPSE CONF | FL:SMITH:3/31-4/3 | \$1,255.52 |
| | 010-3120-422.50-10 | HOTEL - CPSE CONF | FL:RIDGEWAY:3/31-4/3 | \$1,233.02 |
| | 010-3120-422.50-10 | MINUTE SUITES: CPSE | FL:RIDGEWAY:3/31-4/3 | \$159.35 |
| | 010-3120-422.50-10 | MINUTE SUITES: CPSE | FL:RIDGEWAY:3/31-4/3 | \$204.88 |
| | 010-3120-422.50-10 | PARKING: CPSE | FL:RIDGEWAY:3/31-4/3 | \$75.00 |
| | 010-3120-422.20-65 | ALL HAND FIRE EQUIP | HEAVY DUTY HANGERS | \$335.99 |
| | 010-3120-422.20-99 | COSTCO - RECRUITS 1ST DAY | | \$108.48 |
| | 010-3120-422.20-99 | HOME DEPOT - HEX BOLT | WASHERS, SPRING NUT | \$80.60 |
| | 010-3120-422.60-20 | LYFT - CPSE | FL:SHORT:3/31-4/3 | \$22.99 |
| | 010-3120-422.60-20 | LYFT - CPSE | FL:SHORT:3/31-4/3 | \$19.44 |
| | 010-3120-422.60-20 | LYFT - CPSE | FL:SHORT:3/31-4/3 | \$13.41 |
| | 010-3120-422.60-20 | LYFT - CPSE | FL:SHORT:3/31-4/3 | \$19.47 |
| | 010-3120-422.60-20 | LYFT - CPSE | FL:SHORT:3/31-4/3 | \$39.29 |
| | 010-3120-422.60-20 | LAZ PARKING - CPSE | FL:SHORT:3/31-4/3 | \$52.00 |
| | 010-3120-422.60-20 | HOTEL - CPSE CONF | FL:SHORT:3/31-4/3 | \$1,255.52 |
| | 010-3120-422.20-99 | HOME DEPOT - TOTES | | \$284.88 |
| | 010-3120-422.60-20 | HOTEL - CPSE CONF | FL:BRANDHORST:3/31-4/3 | \$1,569.40 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-3120-422.60-20 | VRBO - HOUSING FOR HIGH P | PLAINS FIRE CONFERENCE | \$795.52 |
| | 010-3120-422.60-20 | HIGH PLAINS CONF REG | WY:CURTISS:5/16-5/18 | \$325.00 |
| | 010-3120-422.60-20 | REG:HIGH PLAINS CONF | WY:LEGLER:5/16-5/18 | \$325.00 |
| | 010-3120-422.20-65 | TWOWAY DIRECT- WIRE | SURVEILLANCE EARPIECEX 6 | \$1,293.30 |
| | 010-3180-422.70-55 | NATIONAL EMT REG | SHEPHERD | \$32.00 |
| | 010-3180-422.70-55 | NATIONAL EMT REG | JOHNSON | \$25.00 |
| | 010-3120-422.20-99 | FROGGY FOG - RESCUE FOG | TRAINING SMOKE | \$65.43 |
| | 010-3120-422.20-99 | COSTCO - GRANOLA BARS/H2O | HAZMAT TRAILER | \$124.53 |
| | 010-3120-422.20-99 | J&V RESTAURANT SUPPLY | PAN FOR STATION 3 | \$29.98 |
| | 010-3120-422.20-30 | ENG LEATHER CO - | 2 SHIELDS 2 PASSPORTS | \$176.00 |
| | 010-3180-422.50-10 | MSFCA- GEMT IMPLEMT | TRITON | \$6,000.00 |
| | 195-7610-453.20-10 | RM2 BUNDLE MARKER PLUS | GRAY AND BLACK | \$1,737.00 |
| | 010-8010-456.20-10 | PRINTED GUIDE | | \$615.47 |
| | 010-3120-422.20-65 | DIY AWARDS LIFE SAVING | AWARD X 4 | \$559.96 |
| | 010-3120-422.50-10 | UBER - CPSE | FL:WALDO:3/31-4/3 | \$7.91 |
| | 010-3120-422.50-10 | UBER - CPSE | FL:WALDO:3/31-4/3 | \$8.96 |
| | 010-3120-422.50-10 | LYFT- CPSE | FL:WALDO:3/31-4/3 | \$95.93 |
| | 010-3120-422.50-10 | UBER CPSE | FL:WALDO:3/31-4/3 | \$17.57 |
| | 010-3120-422.50-10 | HOTEL - CPSE CONF | FL:WALDO:3/31-4/3 | \$1,255.52 |
| | 010-3120-422.50-10 | CPSE STORE - UNIFORM BARS | X 70 | \$1,446.95 |
| | 010-3120-422.50-10 | UBER CPSE | FL:WALDO:3/31-4/3 | \$35.74 |
| | 010-3120-422.50-10 | PARKING FEES CPSE | FL:WALDO:3/31-4/3 | \$144.00 |
| | 115-3210-423.70-20 | SCHEDULING FOR BLDG | SUBSCRIPTIONS | \$54.99 |
| | 100-1610-411.70-55 | APA RENEWAL SAUNDERS | PLANNING DUES CERTS | \$815.89 |
| | 115-3210-423.70-20 | SCHEDULING BILLING ERROR | SUBSCRIPTIONS | \$60.00 |
| | 115-3210-423.20-10 | PAPER | OFFICE SUPPLIES | \$66.88 |
| | 100-1610-411.20-10 | PAPER | OFFICE SUPPLIES | \$66.88 |
| | 100-1610-411.60-20 | UBER: NPC 2025 | CO:MINNICH/FULLE:3/28-4/1 | \$57.48 |
| | 100-1610-411.60-20 | UBER: NPC 2025 | CO:MINNICH/FULLE:3/28-4/1 | \$10.00 |
| | 100-1610-411.60-20 | HOTEL:NPC 2025 | CO:MINNICH:3/28-4/1 | \$943.57 |
| | 100-1610-411.60-20 | HOTEL: NPC 2025 | CO:FULLER:3/28-4/1 | \$943.57 |
| | 100-1610-411.60-20 | HOTEL: NPC 2025 | CO:MOON:3/28-4/1 | \$943.57 |
| | 100-1610-411.70-20 | INFOGRAPHIC TOOL | SUBSCRIPTIONS | \$30.00 |
| | 115-3210-423.70-20 | INFOGRAPHIC TOOL | SUBSCRIPTIONS | \$30.00 |
| | 115-3210-423.20-10 | COFFEE FOR BLDG | OFFICE SUPPLIES | \$39.98 |
| | 115-3210-423.20-10 | CARDSTOCK PAPER | OFFICE SUPPLIES | \$31.32 |
| | 115-3210-423.20-10 | NOTEPADS, HEADPHONES | OFFICE SUPPLIES | \$74.26 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|------------------------|--------------------|
| | 100-1610-411.20-10 | NOTEPADS, HEADPHONES | OFFICE SUPPLIES | \$74.26 |
| | 115-3210-423.70-55 | PLMB EXAM - LINDENAU | DUES CERTS | \$225.00 |
| | 115-3210-423.70-55 | NOTARY CERT- KLOOSTERHOF | DUES CERTS | \$12.50 |
| | 100-1610-411.70-55 | NOTARY CERT- KLOOSTERHOF | DUES CERTS | \$12.50 |
| | 115-3210-423.70-20 | BILLING ERROR REFUND | SUBSCRIPTIONS | (\$60.00) |
| | 010-1210-402.70-10 | META CHARGE | ADVERTISING POSTS | \$215.68 |
| | 120-8230-459.70-55 | DOODLE | SUBSCRIPTION | \$83.40 |
| | 010-8110-457.70-55 | CODE ASSOCIATION | DUES | \$75.00 |
| | 010-8110-457.20-10 | CLEANUP | SUPPLIES | \$135.85 |
| | 010-8110-457.60-20 | HOTEL: | NJ:BAILEY:3/25-27/25 | \$715.26 |
| | 010-8110-457.70-55 | ICLOUD | RECEIPT | \$0.99 |
| | 010-8240-459.70-55 | MEMBERSHIP | RENEWAL | \$264.00 |
| | 640-5810-447.20-99 | LATEX EXAM GLOVES | ALKALI SCIENTIFIC | \$759.87 |
| | 640-5810-447.20-99 | RUBBER INSULATED CLAMPS | & CORD, HOME DEPOT | \$22.67 |
| | 640-5810-447.20-65 | WRENCHES & GRAB TOOLS | HARBOR FREIGHT | \$35.94 |
| | 102-1130-401.20-99 | SUPPLIES | GOV'T STUDY COMMISSION | \$42.97 |
| | 195-7610-453.70-55 | BOZEMAN PARKS AND | REC FOUNDATION | \$40.00 |
| | 195-7610-453.60-20 | UBER:NRPA 2025 | DC:OVERTON:3/31-4/1 | \$30.09 |
| | 195-7610-453.60-20 | BAGGAGE FEE:NRPA | DC:OVERTON:3/31-4/1 | \$40.00 |
| | 195-7610-453.60-20 | UBER:NRPA | DC:OVERTON:3/31-4/1 | \$27.98 |
| | 195-7610-453.60-20 | UBER:NRPA | DC:OVERTON:3/31-4/1 | \$26.94 |
| | 195-7610-453.60-20 | UBER REFUND: NRPA | DC:OVERTON:3/31-4/1 | (\$26.94) |
| | 195-7610-453.60-20 | UBER: NRPA | DC:OVERTON:3/31-4/1 | \$35.44 |
| | 195-7610-453.60-20 | UBER: NRPA | DC:OVERTON:3/31-4/1 | \$25.98 |
| | 195-7610-453.60-20 | UBER:NRPA | DC:OVERTON:3/31-4/1 | \$32.56 |
| | 195-7610-453.60-20 | BAGGAGE FEE:NRPA | DC:OVERTON:3/31-4/1 | \$35.00 |
| | 195-7610-453.60-20 | HOTEL:NRPA | DC:OVERTON:3/31-4/1 | \$866.16 |
| | 100-1610-411.60-20 | TRANS:NTL PLANNING CONF | CO:GEORGE:3/27-31/25 | \$10.00 |
| | 100-1610-411.60-20 | UBER:NTL PLANNING CONF | CO:GEORGE:3/27-31/25 | \$12.82 |
| | 100-1610-411.60-20 | PARK:NTL PLANNING CONF | CO:GEORGE:3/27-31/25 | \$48.00 |
| | 100-1610-411.60-20 | HOTEL:NTL PLANNING CONF | CO:GEORGE:3/27-31/25 | \$967.20 |
| | 100-1610-411.60-20 | UBER:NTL PLANNING CONF | CO:GEORGE:3/27-31/25 | \$54.97 |
| | 010-1210-402.60-10 | REG:REFUND | LEADERSHIP MT | (\$232.72) |
| | 010-1110-401.20-99 | STATE OF THE CITY | SUPPLIES | \$52.94 |
| | 010-1210-402.20-10 | LIGHT COVERS | OFFICE SUPPLIES | \$35.49 |
| | 010-1110-401.60-10 | REGISTRATION MAYOR | CHAMBER EVENT | \$32.00 |
| | 010-1210-402.60-10 | REGISTRATION CITY MANAGER | CHAMBER EVENT | \$32.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 115-3210-423.60-10 | HOTEL:BLDG EDUCATION | MT:LINDENAU:3/24-25/25 | \$144.56 |
| | 115-3210-423.60-10 | HOTEL:BLDG EDUCATION | MT:CEVASCO:3/26-28/25 | \$289.12 |
| | 010-1210-402.20-20 | CAMERA SUPPLIES | COMMUNICATIONS | \$119.44 |
| | 115-3210-423.60-10 | HOTEL:BLDG EDUCATION | MT:MULICK:3/24-26/25 | \$289.12 |
| | 115-3210-423.60-10 | HOTEL HELENA- ABBEY | MT:ABBAY:3/24-26/25 | \$289.12 |
| | 010-1210-402.20-20 | CAMERA SUPPLIES | COMMUNICATIONS | \$289.00 |
| | 010-1210-402.60-10 | REG: PROSPERA | MT:WINN | \$125.00 |
| | 010-1210-402.20-10 | OFFICE SUPPLIES | CM OFFICE | \$52.46 |
| | 115-3210-423.70-55 | PLMB CERT-LIND | DUES AND CERTIFICATIONS | \$100.00 |
| | 115-3210-423.70-55 | ICC EXAM VOUCHERS (5) | DUES AND CERTIFICATIONS | \$1,200.00 |
| | 115-3210-423.70-55 | ELEC EXAM- PAPKE | DUES AND CERTIFICATIONS | \$240.00 |
| | 115-3210-423.70-55 | CERT RENEWALS-ABBAY | DUES AND CERTIFICATIONS | \$145.00 |
| | 010-1210-402.20-10 | CAMERA SUPPLIES | COMMUNICATIONS | \$387.34 |
| | 010-1110-401.60-10 | PROSPERA LUNCHEON | COMM FISCHER | \$77.25 |
| | 010-8240-459.50-10 | PROSPERA LUNCHEON MUNFRAD | FONTENOT FINE DITOMMASO | \$309.00 |
| | 620-5610-445.20-99 | WIRE CRIMPR W/ CONNECTOR | AMAZON | \$91.06 |
| | 115-3210-423.70-55 | ICC MEMBERSHIP-O'DONNELL | DUES AND CERTS | \$215.00 |
| | 010-1330-403.60-20 | AIR:ALL RISE CONF | FL:LIVINGSTON:5/28-31/25 | \$652.37 |
| | 010-1330-403.60-20 | AIR:ALL RISE CONF | FL:OLSON:5/28-31/25 | \$652.37 |
| | 010-1330-403.60-20 | AIR:ALL RISE CONF | FL:SAMUELSON:5/28-31/25 | \$652.37 |
| | 010-1320-403.60-20 | AIR:ALL RISE CONF | FL:DESHANO:5/28-31/25 | \$652.37 |
| | 010-1320-403.60-20 | AIR:ALL RISE CONF | FL:FLAMM:05/28-31/25 | \$652.37 |
| | 010-1330-403.60-20 | AIR:ALL RISE CONF | FL:GREEN:5/28-31/25 | \$828.36 |
| | 010-3010-421.20-30 | D1 BUCKLE/DUTY BELT | COMPLETE KIT-KORE ESSENTI | \$159.95 |
| | 010-1330-403.60-20 | CONF MEMBERSHIP-ALL RISE | AD.KH.MJ.BL.BL | \$300.00 |
| | 010-3010-421.30-10 | TRANSMITTER ASSET | 3739 - GM PARTS GIANT | \$249.42 |
| | 010-1320-403.60-20 | CONF MEMBERSHIP-ALL RISE | BG.MF | \$120.00 |
| | 010-1320-403.60-20 | CONF MEMBERSHIP-ALL RISE | JCH.AS | \$120.00 |
| | 010-3010-421.30-10 | COOLER REPLACEMENT | VALVE-BILLION DODGE | \$150.73 |
| | 010-1330-403.50-80 | POSTAL ANNEX | | \$21.79 |
| | 010-3010-421.60-10 | HOTEL:SPECIAL OLYMPICS MT | MT:CARDEN:3/21-3/23 | \$195.32 |
| | 010-3010-421.60-10 | HOTEL:TACTICAL LEADERSHIP | MT:HUTCHINGS 3.26-3.28 | \$435.24 |
| | 010-3010-421.60-10 | HOTEL:TACTICAL LEADERSHIP | MT:KING: 3.26-3.28.2025 | \$435.24 |
| | 010-3010-421.20-65 | MESA SURESHL CARRIER | FOR SHOTGUN - MT TACTICAL | \$53.00 |
| | 010-3010-421.20-30 | CLOUDRUNNER 2 SHOES | MCCORMICK - REI | \$150.00 |
| | 010-1330-403.60-20 | AIR:ALL RISE CONF | FL:HODGES:5/28-31/25 | \$828.36 |
| | 010-3010-421.60-10 | HOTEL:FBI CRISIS NEGOTIAT | MT:RUMSEY:3.31-4.1 | \$604.00 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-3010-421.20-99 | MAGLITE BATTERIES | - MAGLITE | \$209.93 |
| | 010-3010-421.30-10 | BRAKE FLUID ASSET 4057 | - WALMART | \$10.97 |
| | 640-5810-447.60-20 | CAR:RAMS CONFERENCE | CO:HANDELIN:4/16-18/25 | \$161.22 |
| | 640-5810-447.60-20 | AIR:RAMS CONF | CO:HANDELIN:4/16-18/25 | \$178.19 |
| | 640-5810-447.60-20 | AIR:RAMS CONF | CO:HUBER:4/16-18/25 | \$178.19 |
| | 640-5810-447.60-20 | AIR:RAMS CONF | CO:HANDELIN:4/16-18/25 | \$168.78 |
| | 640-5810-447.60-20 | AIR:RAMS CONF | CO:HUBER:4/16-18/25 | \$168.78 |
| | 640-5810-447.20-10 | PENS & PAPER | STAPLES | \$132.29 |
| | 640-5810-447.20-99 | EMPLOYEE PHOTOS | CVS PHARMACY | \$26.96 |
| | 640-5810-447.20-99 | EMPLOYEE PHOTO FRAMES | CVS PHARMACY | \$53.91 |
| | 641-0000-233.00-00 | AIR FILTERS FOR FLARE | FILTERBUY.COM | \$67.32 |
| | 641-0000-233.00-00 | AIR FILTERS FOR FLARE | FILTERBUY.COM | \$412.50 |
| | 640-5810-447.20-10 | PAPER | STAPLES | \$19.99 |
| | 640-5810-447.20-99 | DISHWASHER & PAPER TOWELS | WALMART | \$75.26 |
| | 010-8240-459.70-99 | PARKING | MSU | \$12.00 |
| | 010-8240-459.70-99 | PARKIN | MSU | \$7.50 |
| | 010-8240-459.70-99 | PODCAST | HOSTING | \$12.00 |
| | 010-8240-459.70-20 | ICLOUD | STORAGE | \$0.99 |
| | 650-3310-424.70-20 | ICLOUD MONTHLY | | \$0.99 |
| | 650-3320-424.20-20 | SUPPLIES | | \$59.54 |
| | 650-3320-424.20-20 | ICLOUD MONTHLY | | \$0.99 |
| | 010-1210-402.20-99 | PUBLIC OUTREACH | SUPPLIES SNACKS | \$17.00 |
| | 010-1210-402.20-99 | PUBLIC OUTREACH | SUPPLIES SNACKS | \$13.67 |
| | 010-1210-402.50-10 | VENUE RESERVATION | NEIGHBORHOOD MTG | \$115.92 |
| | 010-3010-421.20-99 | 2032 LITHIUM BATTERIES | RED DOT - AMAZON | \$9.80 |
| | 010-3010-421.20-10 | NOTARY CERTIFICATE | GILLESPIE - MT SEC OF STA | \$25.00 |
| | 010-3010-421.20-99 | DONUTS INTERR/INTRVW | TRAINING - SMITHS | \$26.92 |
| | 010-3010-421.20-99 | CUTTING PHOTOS FOR | BOARDS - STAPLES | \$19.50 |
| | 010-3010-421.20-30 | ADIDAS SDIOS 9 CLOUD | SHOES - TARTAGLIA | \$175.69 |
| | 010-3010-421.20-30 | UA VALSETZ BOOTS | TARTAGLIA - UNDER ARMOUR | \$145.00 |
| | 010-3010-421.20-10 | UNIVERSAL 3X5 MEMO | BOOKS - AMAZON | \$36.18 |
| | 010-3010-421.20-99 | 72 PK SUREFIRE 123 | BATTERIES - AMAZON | \$164.99 |
| | 010-3010-421.20-99 | TYLENOL/ADVIL/OFC | SUPPLIES - AMAZON | \$224.35 |
| | 010-3010-421.20-99 | KITCHEN SUPPLIES BPSC | TRNG RM - COSTCO | \$184.06 |
| | 010-3010-421.20-99 | COFFEE FILTERS/DRY ERASE | MARKERS - AMAZON | \$63.18 |
| | 010-3010-421.20-99 | SSO INTERVIEW PANEL | LUNCH - IHO'S | \$82.80 |
| | 010-3010-421.20-99 | BOUNTY PAPER TOWELS | - AMAZON | \$59.99 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------|--------------------|---------------------------|---------------------------|--------------------|
| | 010-3010-421.20-99 | 12OZ COFFEE CUPS | - AMAZON | \$67.75 |
| | 010-3010-421.20-99 | LETTER ORGANIZER FOR PATR | OL - AMAZON | \$60.99 |
| | 010-3010-421.20-10 | 6 USB CHARGING CBLE FOR | VOICE RECORDER - AMAZON | \$49.84 |
| | 010-3010-421.60-20 | HOTEL CRPS CHRISTI TRNG | TX:ANDERSON:4/7-4/11 | \$916.86 |
| | 010-3010-421.20-99 | LUNCH FOR INTRVW PNL | NEW OFFICERS - FINKS | \$120.90 |
| | 010-3010-421.20-99 | PERM MARKERS, NAPKINS | SPOONS - AMAZON | \$174.37 |
| | 010-3010-421.20-99 | LUNCH INTRVW PNL | NEW HIRES - FINKS | \$13.20 |
| | 010-3010-421.20-30 | OPEN EAR INSERT 5 SMALL | FOR RADIOS - AMAZON | \$14.84 |
| | 010-3010-421.20-30 | ASICS MATLFEX SHOES DT | TARTAGLIA - AMAZON | \$55.95 |
| | 010-3010-421.20-30 | HOKA ANACAPA BOOTS | NG - REI | \$195.00 |
| | 010-3010-421.20-10 | 10 PK USB FLASH DRIVE NEW | HIRE TRNG - AMAZON | \$17.90 |
| | 010-3010-421.20-30 | BROOKS ADRENALINE RUNNERS | JENKINS - AMAZON | \$166.48 |
| | 010-3010-421.20-65 | 2EA FRONT AND REAR SIGHT | MAGPUL - MURDOCHS | \$153.56 |
| | 010-3010-421.70-20 | RECURRING QR CODE SFTWR | FOR HIRING - QR.IO GENERA | \$35.00 |
| | 010-3010-421.20-10 | THERMAL LABELS FOR | SHIPPING - AMAZON | \$12.99 |
| | 010-3010-421.60-20 | HOTEL DEP: IACP CONF | NJ: SWANSON:6/8-6/13 | \$850.30 |
| | 010-3010-421.20-30 | CLOUDROCK MID HIKING | BOOTS COX - REI | \$220.00 |
| | 010-3010-421.70-20 | MO SBSCRPTN FOR FNGRPRNTS | MARCH - SCHEDULICITY | \$34.99 |
| | 010-3010-421.20-99 | 25 CHEST SEALS - HYFIN | - NO AMERICAN RESCUE | \$318.00 |
| | 010-3010-421.20-30 | FOBUS MAG AND HANDCUFF | POUCH - GALLS | \$41.98 |
| | 010-3010-421.20-99 | MULTI PACK Q TIPS | CLEANING - AMAZON | \$14.98 |
| | 010-3010-421.20-99 | GERMAN BSKT WEAVE | MUZZLE - ELITE K9 | \$262.05 |
| | 010-3010-421.20-99 | SYNTEK HIDDEN SLV | K9 TRNG - RAY ALLEN MANF | \$218.75 |
| | 010-3010-421.20-99 | TELESCOPING INSPECTION | MIRROR - AMAZON | \$25.46 |
| | 010-3010-421.20-99 | DOG POOP PICK UP BAGS | K9 - AMAZON | \$11.99 |
| | 010-3010-421.60-20 | FLIGHT:IACP CONF | NJ: SWANSON:6/8-6/13 | \$527.38 |
| | 010-3010-421.20-99 | EMPTY PAINT CANS WITH LID | EVID COLLECT - AMAZON | \$26.16 |
| | 010-3010-421.20-99 | DETECTIVE INTERVIEW PANEL | LUNCH - THAI BASIL | \$165.60 |
| | 010-3010-421.70-20 | YEARLY RENEWAL GO DADDY | HOSTING - GO DADDY | \$38.16 |
| | 010-3010-421.20-99 | STOR BINS W/LIDS, STACKAB | STOR CONT - AMAZON | \$98.04 |
| | 115-3210-423.70-10 | APA ONLINE AD | COMM DEV DEPUTY DIRECTOR | \$197.50 |
| | 100-1610-411.70-10 | APA ONLINE AD | COMM DEV DEPUTY DIRECTOR | \$197.50 |
| | 010-2010-415.60-20 | FLIGHT:SHRM CONF | CA:KEITH:6/29-7/2 | \$308.37 |
| | 010-2010-415.20-10 | AMAZON - NOTEPADS | HR OFFICE SUPPLIES | \$11.51 |
| | 010-1810-413.80-80 | AMAZON BOXES FOR STORE | ROOM MOVE - HR TO STORAGE | \$129.90 |
| | 010-2010-415.70-55 | GVHRA MEETING APRIL | EILIS REDMOND | \$20.00 |
| | 115-3210-423.70-10 | APA ONLINE AD | PLANNER II-CURRENT PLANNI | \$97.50 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|----------------------------------|--------------------|---------------------------|---------------------------|---------------------|
| | 100-1610-411.70-10 | APA ONLINE AD | PLANNER II-CURRENT PLANNI | \$97.50 |
| | 010-2010-415.20-10 | AMAZON FOLDERS | HR OFFICE SUPPLIES | \$15.50 |
| | 010-2010-415.60-20 | REG:PERLA CONFERENCE | OR:NORBY:6/22-6/25 | \$37.50 |
| | 010-8090-456.30-10 | CONDENSATE NEUTRALIZER | MEDIA | \$69.78 |
| | 010-8080-456.30-10 | REPLACEMENT LIPHTER X2 | NEUTRALIZATION MEDIA | \$95.01 |
| | 010-0000-133.70-00 | MICROSOFT COMPLETE | SURFACE LAPTOP 2 YR | \$119.20 |
| | 010-0000-133.70-00 | APPLE MACBOOK PRO 14 | KERGIS HIEBERT EPP | \$1,599.00 |
| | 010-0000-133.70-00 | MICROSOFT XBOX X | NIC FOCKEN EPP | \$499.99 |
| | 010-3120-422.20-20 | JOSH WALDO | FS2 TV | \$399.99 |
| | 010-1520-405.20-20 | BATTERIES AAA | | \$14.99 |
| | 010-1520-405.70-55 | FINANCE OFFICERS ASSOC | RENEWAL | \$297.50 |
| | 010-1510-405.70-55 | FINANCE OFFICERS ASSOC | RENEWAL | \$297.50 |
| | 010-1520-405.60-20 | HOTEL:ACCOUNTING ACADEMY | OH:GENZLINGER:4/27-5/2/25 | \$1,034.81 |
| | 010-1520-405.60-20 | REG:ACCOUNTING ACADEMY | OH:GENZLINGER:4/27-5/2/25 | \$2,400.00 |
| | 010-1520-405.60-20 | FLIGHT:ACCOUNTING ACADEMY | OH:GENZLINGER:4/27-5/2/25 | \$384.34 |
| | 010-1510-405.60-10 | REG:TARGET-BASED BUDGET | MT:HODNETT:4/16/25 | \$50.00 |
| | 010-1510-405.70-99 | LUNCH MTG/FIREHOUSE SUBS | | \$48.55 |
| | 010-1210-402.20-20 | IPHONE LIGHT | VIDEO CONTENT | \$17.64 |
| | 010-3010-421.70-10 | GOPRO ACCESSORIES | VIDEO FILMING | \$69.98 |
| | 010-1210-402.20-20 | GOPRO BATTERY | VIDEO FILMING | \$24.76 |
| | 010-3010-421.70-10 | BPD | BANNERS FOR EVENTS | \$426.99 |
| | 010-3010-421.70-10 | RETURN | GOPRO ACCESSORY | (\$29.99) |
| | 010-3010-421.70-10 | CONVERTER CABLE | IPHONE FOR MICROPHONES | \$4.99 |
| | | | | \$126,797.22 |
| US BANK HEALTH SAVINGS SOLUTIONS | 010-0000-204.30-09 | PAYROLL SUMMARY | | \$27,143.04 |
| | 100-0000-204.30-09 | PAYROLL SUMMARY | | \$367.00 |
| | 111-0000-204.30-09 | PAYROLL SUMMARY | | \$1,659.00 |
| | 112-0000-204.30-09 | PAYROLL SUMMARY | | \$200.00 |
| | 115-0000-204.30-09 | PAYROLL SUMMARY | | \$700.00 |
| | 117-0000-204.30-09 | PAYROLL SUMMARY | | \$17.29 |
| | 143-0000-204.30-09 | PAYROLL SUMMARY | | \$121.04 |
| | 144-0000-204.30-09 | PAYROLL SUMMARY | | \$27.67 |
| | 145-0000-204.30-09 | PAYROLL SUMMARY | | \$3.46 |
| | 192-0000-204.30-09 | PAYROLL SUMMARY | | \$3.45 |
| | 195-0000-204.30-09 | PAYROLL SUMMARY | | \$2,025.00 |
| | 600-0000-204.30-09 | PAYROLL SUMMARY | | \$1,277.50 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-------------------------------|--------------------|---------------------------|-------------------------|--------------------|
| | 620-0000-204.30-09 | PAYROLL SUMMARY | | \$1,811.50 |
| | 640-0000-204.30-09 | PAYROLL SUMMARY | | \$2,279.83 |
| | 650-0000-204.30-09 | PAYROLL SUMMARY | | \$267.00 |
| | 670-0000-204.30-09 | PAYROLL SUMMARY | | \$1,226.83 |
| | 710-0000-204.30-09 | PAYROLL SUMMARY | | \$267.00 |
| | 750-0000-204.30-09 | PAYROLL SUMMARY | | \$2,664.97 |
| | | | | \$42,061.58 |
| US BANK VOYAGER FLEET SYSTEMS | 115-3210-423.20-61 | BUILDING 5/1 GAS CARDS | | \$221.97 |
| | 010-7210-452.20-61 | CEMETERY 5/1 GAS CARDS | | \$144.91 |
| | 750-4020-431.20-61 | ENGINEERING 5/1 GAS CARDS | | \$120.98 |
| | 010-3120-422.20-61 | FIRE 5/1 GAS CARDS | | \$2,161.04 |
| | 010-1910-414.20-61 | IT 5/1 GAS CARDS | | \$52.37 |
| | 010-8110-457.20-61 | NEIGHBORHOOD SERVICES 5/1 | GAS CARDS | \$230.62 |
| | 650-3320-424.20-61 | 05/01 FUEL CARDS | | \$60.24 |
| | 195-7610-453.20-61 | PARKS 5/1 GAS CARDS | | \$247.90 |
| | 010-3010-421.20-61 | POLICE 5/1 GAS CARDS | | \$8,648.19 |
| | 125-3040-421.20-61 | POLICE DTF 5/1 GAS CARDS | | \$416.35 |
| | 670-4510-435.20-61 | STORMWATER 5/1 GAS CARDS | | \$108.31 |
| | 600-5010-442.20-61 | 05/01 FUEL CARDS | WATER SEWER | \$214.96 |
| | 600-5010-442.20-61 | PUBLICWORKS 5/1 GAS CARDS | | \$33.06 |
| | | | | \$12,660.90 |
| USA BLUEBOOK | 620-5630-445.20-40 | TUBE ASSY/RETURNED | | (\$362.28) |
| | 620-5630-445.20-40 | TUBE ASSY | | \$378.92 |
| | 620-5630-445.20-40 | TUBE ASSY | | \$362.28 |
| | | | | \$378.92 |
| UTILITIES UNDERGROUND | 600-5020-442.50-99 | LOCATE CHARGES | | \$828.62 |
| | 620-5220-444.50-99 | LOCATE CHARGES | | \$828.63 |
| | | | | \$1,657.25 |
| VALMONT COMPOSITE STRUCTURES | 010-7210-452.30-30 | CARSONITE FOR CEMETERY | CIB306003/CIB 60" BROWN | \$400.20 |
| | | | | \$400.20 |
| VERTEX ELECTRIC, INC | 620-5630-445.50-20 | TRANSFORMER | | \$807.50 |

| Vendor Name | Budget Account | Description 1 | Description 2 | Transaction Amount |
|-----------------------------------|--------------------|---------------------------|---------------|-----------------------|
| | | | | \$807.50 |
| VWR INTERNATIONAL LLC | 620-5620-445.20-99 | THERN/METER | | \$295.04 |
| | 620-5620-445.20-99 | AGAR HI-CHROM | | \$315.61 |
| | | | | \$610.65 |
| WASTEQUIP, LLC | 640-5810-447.20-99 | SLANT DUMPSTERS | 11 | \$15,503.41 |
| | | | | \$15,503.41 |
| WESTERN SKIES LANDSCAPES | 010-1850-413.30-30 | IRRIGATION STARTUP SERVIC | | \$575.00 |
| | 010-1810-413.30-30 | IRRIGATION STARTUP SERVIC | | \$276.00 |
| | 010-1840-413.30-30 | IRRIGATION STARTUP SERVIC | | \$342.00 |
| | 010-1880-413.30-30 | IRRIGATION STARTUP SERVIC | | \$146.00 |
| | 010-1870-413.30-30 | IRRIGATION STARTUP SERVIC | | \$163.00 |
| | | | | \$1,502.00 |
| WORKFORCE QA | 600-5010-442.50-80 | WATER/SEWER OPERATOR 50% | DOT TESTING | \$22.50 |
| | 620-5210-444.50-80 | WATER/SEWER OPERATOR 50% | DOT TESTING | \$22.50 |
| | 640-5810-447.50-80 | SOLID WASTE | DOT TESTING | \$45.00 |
| | 710-6010-449.50-80 | VEHICLE MAINTENANCE | DOT TESTING | \$100.00 |
| | 111-4110-433.50-80 | STREETS | DOT TESTING | \$145.00 |
| | | | | \$335.00 |
| XYLEM WATER SOLUTIONS U.S.A., INC | 620-5210-444.50-20 | CONTRACTED MAINTENANCE | | \$3,000.00 |
| | 620-5210-444.50-20 | CONTRACTED MAINTENANCE | | \$3,000.00 |
| | | | | \$6,000.00 |
| | | | | \$3,414,740.72 |