

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.30-10	HITCH FOR TRUCK		\$1,972.70
				\$1,972.70
ABM INDUSTRY GROUPS LLC	010-8020-456.50-30	JANITORIAL	SERVICE	\$3,158.58
				\$3,158.58
AE2S, LLC	600-4610-441.50-95	WTP FACILITY S PRESSR ZN	PROF SRVCS THRU 5/2/25	\$6,872.32
	600-4610-441.50-95	IWRP PLAN UPDATE	PROF SRVCS THRU 4/11/25	\$505.50
	620-5210-444.50-10	ONCALL HYDRAULIC MODELING	PROF SRVCS THRU 4/11/25	\$10,531.50
	600-4610-441.80-90	SOURDOUGH TANK PROJECT	PROF SRVCS THRU 5/2/25	\$5,424.00
	600-4610-441.50-95	SOURDOUGH WTP OPTIMIZATIO	PROF SRVCS THRU 5/2/25	\$5,299.78
	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU 5/2/25	\$352.74
				\$28,985.84
ALLEGRA - BOZEMAN	750-4020-431.20-10	100 BUSINESS CARDS	FOR JACKSON SLEDGE	\$59.85
				\$59.85
ALLIANT INSURANCE SERVICES, INC.	010-1210-402.70-55	NOTARY	E&O INSURANCE	\$78.00
	010-1210-402.70-55	NOTARY	BOND	\$40.00
				\$118.00
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	FLOOR MATS		\$219.38
				\$219.38
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	BOLLARD COVER 7X		\$365.82
	010-1810-413.30-20	EMERGENCY EXIT SIGNS 6X		\$148.50
	010-1815-413.30-10	OIL FILTER		\$21.98
	010-1815-413.20-61	10W30 MOTOR OIL		\$37.95
				\$574.25
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH REPORT SCREENING	HOHMEISTER	\$1,512.00
	010-3010-421.50-80	PSYCH REPORT SCREENING	MAZINGO	\$1,734.00
				\$3,246.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(13) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$272.22
	137-7810-455.20-70	(1) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$19.27
	137-7810-455.20-70	(5) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$108.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(4) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$198.12
				\$597.62
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	SHIRTS		\$156.00
	650-3320-424.20-30	PANTS		\$156.00
				\$312.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	SAFETY VEST SAMPLES HI	VIS	\$257.00
				\$257.00
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	TUNE UP KIT	SPEED FEED	\$204.06
	195-7610-453.20-99	CAP GREASE		\$2.40
				\$206.46
BERGKAMP INC	710-6010-449.20-80	#3993 - GENERATOR ASSEMBL	PLUS FREIGHT	\$4,343.65
				\$4,343.65
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	POPOP CAMPER		\$150.00
	010-8120-457.50-10	BUMPER PULL CAMPER		\$150.00
	010-8120-457.50-10	BUMPER PULL CAMPER		\$65.00
	010-8120-457.50-10	TOYOTA CELICA RED		\$150.00
	010-8120-457.50-10	2004 TOYOTA 4RUNNER		\$150.00
	010-8120-457.50-10	1991 INTERSTATE WEST CORP		\$150.00
	010-8120-457.50-10	2007 DODGE GRAND CARAVAN		\$150.00
	010-8120-457.50-10	2004 DODGE GRAND CARAVAN	SILVER	\$150.00
	010-8120-457.50-10	VECTRA		\$712.50
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-046945	\$46.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-050553	\$111.00
	010-3010-421.50-99	PD ACCIDENT DUI SUSPECT	CFS25-051541	\$161.00
	010-3010-421.50-99	PD ACCIDENT DUI SUSPECT	CFS25-051541	\$161.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-051477	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-052540	\$107.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-052540	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-057386	\$111.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-057386	\$111.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-058676	\$172.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-058739	\$123.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-059695	\$111.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,263.50
BIG SKY TOPPERS	010-1840-413.20-60	PICKUP TRUCK BED COVER 2X		\$2,398.00
				\$2,398.00
BILLION DODGE CHRYSLER	187-3120-422.80-10	#4688 - 2025 GMC 2500		\$56,471.00
				\$56,471.00
BNSF RAILWAY COMPANY	195-7610-453.70-60	HIKE/BIKE TRAIL		\$24.46
				\$24.46
BOILER OPERATOR PROGRAM	010-1850-413.30-10	BOILER OPERATING CERT.		\$36.00
	010-1890-413.30-10	BOILER OPERATING CERT.		\$36.00
	010-1890-413.30-10	BOILER OPERATING CERT.		\$36.00
	010-1890-413.30-10	BOILER OPERATING CERT.		\$36.00
				\$144.00
BOONE, KARLBERG PC	010-1210-402.50-15	LEGAL COUNSEL FOR	URBAN CAMPING LAWSUIT	\$8,037.21
				\$8,037.21
BOUND TREE MEDICAL LLC	010-3180-422.20-98	TRANEXAMIC		\$64.07
				\$64.07
BOZEMAN DAILY CHRONICLE	195-7610-453.80-90	SPLASH PAD AD		\$180.00
	650-3330-424.50-10	AD?		\$180.00
	620-5610-445.70-10	AD: WRF (4X TIMES)	1/25/25 - 2/1/25	\$120.00
	670-4510-435.80-90	AD: STORMWATER (8X TIMES)	12/07/24 - 12/28/24	\$400.00
	750-4020-431.70-20	AD: NOTICE OF PUBLIC HEAL	4X TIMES 1/25-2/1/25	\$60.00
				\$940.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	SANE EXAM		\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	SANE EXAM		\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW		\$34.00
	010-3010-421.50-99	SANE EXAM		\$600.00
	010-3010-421.50-99	SANE EXAM		\$600.00
				\$10,202.00
BOZEMAN SAFE & LOCK	640-5810-447.20-99	KEY COPIES	SOLID WASTE	\$5.00
				\$5.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/12/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/13/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	04/12/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	04/12/25 ALUMINUM	\$20.00
				\$403.00
BUFFALO RESTORATION	010-3010-421.50-99	WRAP UPHOLSTERY CLEANING		\$75.00
	640-5810-447.30-20	WATER MITIGATION	SOLID WASTE OFFICES	\$10,134.15
				\$10,209.15
BURN PROOF GEAR LLC	010-3010-421.20-65	SUPRESSOR COVER HEAVY	BLK 6"	\$131.25
				\$131.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CAPULONG, BERNARD	010-3010-421.60-20	MEALS: D TACTICS INS CERT	IL: CAPULONG: 5/18-5/23	\$499.00 \$499.00
CDW GOVERNMENT INC	620-5630-445.50-99 195-7610-453.20-20	CONTRACT SERVICES ADAPTER		\$1,250.24 \$41.68 \$1,291.92
CENGAGE LEARNING, INC.	010-7810-455.20-70	REPAY FRAUD CASHED CHECK		\$149.44 \$149.44
CENTER FOR PUBLIC SAFETY MANAGEMENT	010-1210-402.50-10	PROFESSIONAL	SERVICES	\$28,000.80 \$28,000.80
CENTER POINT PUBLISHING	010-7810-455.20-70	(12) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$344.04 \$344.04
CENTURYLINK	600-4610-441.40-50 010-1840-413.40-50 750-4025-431.40-50 010-1910-414.40-50 100-1610-411.40-50 750-4020-431.40-50 100-1610-411.40-50 115-3210-423.40-50 620-5610-445.40-50 010-1910-414.40-50 750-4025-431.40-50 750-4020-431.40-50 100-1610-411.40-50 100-1610-411.40-50 115-3210-423.40-50 010-1910-414.40-50 010-3010-421.40-50 195-7610-453.40-50 010-3010-421.40-50 010-8070-456.40-50 010-7210-452.40-50	WTP PHONE-5227969 AC/HEAT MON-PROF 5823482 PROF BLD ALARM 5825475 PROF BLD ALARM 5825475 PROF BLD ALARM 5825475 PROF BLD ALARM 5825475 PROF BLD ALARM 5825475 PROF BLD ALARM 5825475 PROF BLD ALARM 5825475 WWTP PHONE 5828005 BZN PD COM TO 911 5828368 EMER FXO LINS 1/6 5859569 EMER FXO LINS 1/6 5859569 EMER FXO LINS 1/6 5859569 EMERGENCY FXO LINES 3/6 EMERGENCY FXO LINES 3/6 EMERGENCY FXO LINES 3/6 POLICE SUPRT SERV 5863311 BOGRT PAVL SPRKLR 5863992 PD SUPRT SERV 5867004 LINDLEY PK CENT 5867097 CEMETERY PHONE 5867238	SUMMARY BILL -M4061114147 SUMMARY BILL M4061114147 SUMMARY M4061114147 1/6 SUMMARY M4061114147 2/6 ZONING&OPERATION SPLT 3/6 SUMMARY M4061114147 4/6 SUMMARY M4061114147 5/6 SUMMARY M4061114147 6/6 SUMMARY BILL M4061114147 FIRE STATN 1 DSL/SUMMARY SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 ZONING&OPERATION SPLIT X2 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147 FIRE ALARM M4061114147 SUMMARY BILL M4061114147 SUMMARY BILL M4061114147	\$178.61 \$41.02 \$6.84 \$6.83 \$6.83 \$6.83 \$6.83 \$6.83 \$142.24 \$69.57 \$51.23 \$51.23 \$51.23 \$51.23 \$51.23 \$51.23 \$112.05 \$55.66 \$57.14 \$126.69 \$135.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-50	SEN CNTR LNG DIST 5868048	SUMMARY BILL M4061114147	\$74.50
	010-1910-414.40-50	BPSC ELVTR LNES(8)5869606	SUMMARY M4061114147	\$463.45
	010-1860-413.40-50	NEW LIB:LNDLNE-5872443	SUPPRESSION:FIRE	\$205.10
	600-5010-442.40-50	WATER ADM-SHOPS 5876296	SUMMARY BILL M4061114147	\$60.75
	010-8070-456.40-50	LINDLEY CTR ALRM 5878621	SUMMARY BILL M4061114147	\$61.97
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 5/10-6/9/25	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:5/10-6/9/25	\$89.23
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 5/10-6/9/25	\$72.22
				\$2,383.07
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.48
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
				\$211.58
CHAPEL, MICHELLE	010-1410-404.20-10	CLEANING SUPPLIES AND	FOOD, DRINKS	\$363.42
				\$363.42
CHURCHILL EQUIPMENT	710-6010-449.20-80	#3025 - CLUTCH, BEARING	PLUS SHIPPING	\$437.53
				\$437.53
CITY OF HUTCHINSON	010-7810-455.20-70	ILL LOST BOOK-REPL COST	LIBRARY COLLECTION	\$16.95
				\$16.95
CLEAN SLATE GROUP	650-3320-424.50-10	SNOWREMOVAL MONTHLY RETAI	GROUND LOTS	\$3,000.00
				\$3,000.00
COLOR WORLD	010-7810-455.20-99	(1500) STIC ICE PENS 5CLR	LIBRARY IN HOUSE USE	\$1,600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,600.00
CONCRETE MATERIALS OF MT, LLC.	111-4110-433.20-99	(36) 2YD FLAT FACED BLOCK	STREETS STOCK	\$6,840.00
				\$6,840.00
CONSOLIDATED ELECTRICAL	111-4171-433.30-36	120 VOLT TORK, REPAIR TO	SIGN	\$76.40
				\$76.40
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.50-40	TRASH ENCLOSURE DESIGN		\$2,625.00
	116-8210-459.50-40	ALLEY PROJECT		\$27,181.65
				\$29,806.65
CORE CONTROL, INC.	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-1850-413.30-10	BMS MAINTENANCE		\$82.50
				\$107.50
CORE TECHNOLOGIES LLC	010-1410-404.20-21	MT DELL NASPO DELL	PRO 14 PLUS	\$1,495.00
				\$1,495.00
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL	MOSS	\$1,084.16
				\$1,084.16
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(13) BOTTLED WATER JUGS	LIBRARY IN HOUSE USE	\$78.00
				\$78.00
D.E. ELECTRIC, INC.	010-8020-456.30-20	LIGHT REPLACEMENT	IN FILTER ROOM	\$2,069.72
				\$2,069.72
DAYSRING RESTORATION	650-3330-424.50-30	HAZARDOUS MAT REMEDIATION		\$500.00
	650-3330-424.50-30	HAZARDOUS MAT REMEDIATION		\$500.00
	650-3330-424.50-30	MAY 2025 CLEANING		\$1,345.00
				\$2,345.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	NONGLAREPROTECTRS/LBLS	BKJACKETS -TECH SUPPLIES	\$944.74
				\$944.74
DEPARTMENT OF REVENUE--1%	116-8210-459.50-40	ALLEY PROJECT		\$274.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$274.56
DEPT OF ENVIRONMENTAL QUALITY	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#7289, E. ANDERSON	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#6152, N. PERICICH	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#6791, E. STEINER	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#6461, E. SHANE	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#6462, P. SIMON	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8286, M. ROMEO	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8291, M. ESTRADA	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#7983, T. TUSKEN	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8440, A. MCCARVER	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8444, J. TELL	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8441, J. TROXELL	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8639, S. BATEMAN	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#8966, K. KORS	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9107, A. MANLICK	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9108, C. ARMSTRONG	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9261, L. COLWAY	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9396, B. DAVIDSON	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9395, E. SCHNEIDER	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9397, J. PERRELLI	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9507, C. ARTHUR	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9536, C. CROW	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9597, C. FLORAN	\$30.00
	600-5010-442.70-55	MT DEQ OPERATOR RENEWAL	#9709, J. FLORY	\$30.00
				\$690.00
DEPT OF LABOR AND INDUSTRY	600-4610-441.70-55	28064 OPERATING CERT FEE	AT WTP	\$36.00
	600-4610-441.70-55	28065 OPERATING CERT FEE	AT WTP	\$36.00
	710-6010-449.30-30	BOILER OPERATING FEE	#27196 - VEHICLE MAINT	\$36.00
	710-6010-449.30-30	BOILER OPERATING FEE	#27197 - VEHICLE MAINT	\$36.00
	710-6010-449.30-30	BOILER OPERATING FEE	#27197 - VEHICLE MAINT	\$36.00
				\$180.00
DORSEY & WHITNEY LLP	120-8230-459.50-15	LEGAL COUNSEL FOR	HOUSING & URBAN DEVELOPME	\$1,980.00
	010-1510-405.50-15	LEGAL COUNSEL FOR	GENERAL FINANCE MATTERS	\$118.00
				\$2,098.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	ALLEY-SIGN PERMIT		\$654.76
	116-8210-459.50-10	ALLEGRA I-HO PARK PLANS		\$146.42
	116-8210-459.30-30	SNOW REMOVAL - MARCH		\$325.00
	116-8210-459.30-30	ALPINE LAWN CARE	SOROPTOMIST PARK	\$179.55
	116-8210-459.50-40	ALLEY ENTRANCE SIGNS X2		\$3,900.00
	116-8210-459.20-99	PWDER COATED STREETLAMP	BASES/MIDWEST WELDING	\$230.00
	116-8210-459.20-99	HIST ALLEY ARTIST SIGNS		\$335.00
	116-8210-459.30-30	SNOW REMOVAL - APRIL		\$130.00
				\$5,900.73
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF MAY	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF MAY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF MAY	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF MAY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF MAY	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF MAY	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MAY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MAY	\$98.34
620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MAY	\$98.33	
				\$50,678.00
EAN SERVICES, LLC	010-3020-421.60-20	TRNG ORLANDO MCNEIL	4.30-5.5.2025	\$290.17
				\$290.17
ECO-COUNTER INC	195-7610-453.20-99	SUBSCRIPTION RENEWAL		\$2,160.00
				\$2,160.00
EMERALD SERVICES INC	710-6010-449.50-20	USED ANTIFREEZE RECYCLING	VEHICLE MAINT - EMERALD	\$405.00
				\$405.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	RIVER MONITORING		\$245.00
				\$245.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISINFECTANT		\$196.00
				\$196.00
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING APRIL 2025		\$440.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$440.00
FARSTAD OIL	010-1815-413.20-61	FUEL - VEHICLES		\$135.94
	600-4610-441.20-61	FUEL- VEHICLES	FOR WTP	\$226.04
	010-7810-455.20-61	FUEL CARD APR LIBRARY	2ND HALF APR (1) CARD	\$156.85
	010-7810-455.20-61	FUEL CARD MAY LIBRARY	1ST HALF MAY (1) CARD	\$217.42
	640-5810-447.20-61	BULK DEF FLUID	416 GALLONS	\$1,082.43
	640-5820-447.20-61	592 G DYED DIESEL	398 G GASOLINE	\$3,111.77
				\$4,930.45
FASTENAL COMPANY	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$255.12
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$556.78
				\$811.90
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA TA3552 COPIR MATN	04/13/25 - 05/12/25	\$56.42
	600-4640-441.50-20	KYOCERA TA3552 COPIR MATN	04/13/25 - 05/12/25	\$56.42
	010-1815-413.70-90	COPIER SERVICE		\$40.27
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 5/1/25-5/31/25	\$339.10
	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 5/1/25-5/31/25	\$83.39
				\$575.60
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3249 - GASKET PLUS	SHIPPING	\$11.73
	710-6010-449.20-80	#3805 - WIF AND HARNESS		\$25.58
	710-6010-449.20-80	#4543 - HEAD ASSEMBLY	FUEL FILTER, HEATER KIT	\$354.84
	710-6010-449.20-65	25 PACK OF SPLIT KEY	RINGS	\$5.79
	710-6010-449.20-80	#3805 - FUEL SENSOR	PLUS SHIPPING	\$261.03
	710-6010-449.20-80	#4498 - FUEL FILTER, HEAD	ASSEMBLY, FILTER, SHIPPIN	\$295.64
				\$954.61
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	#3804 - WIPER SWITCH	PLUS FREIGHT	\$260.42
				\$260.42
G3LA, LLC	600-4640-441.50-10	TURF REMOVAL WEBINAR	GREEN GARDENS GROUP, G3	\$1,600.00
	600-4640-441.50-10	LANDSCAPE ON A BUDGET WEB	GREEN GARDENS GROUP, G3	\$1,600.00
				\$3,200.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2		\$504.76
	010-8020-456.20-40	CO2		\$417.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$922.09
GIUTTARI, JENNIFER	010-1410-404.60-10	MEALS: MMIA TILLOSTON	MT: GIUTTARI: 5/7-5/9/25	\$22.00
				\$22.00
GRAINGER	111-4110-433.20-40	HAND HELD SPRAYER		\$943.48
	620-5610-445.20-99	ROCKET AIR FILTERS		\$929.88
	620-5610-445.20-99	PLEATED AIR FILTER		\$180.72
	620-5620-445.20-99	NITRILE DISP GLOVES		\$29.26
	620-5630-445.30-10	PACKING SEAL		\$294.41
				\$2,377.75
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL 04/03/2025		\$198.00
				\$198.00
HACH COMPANY	600-4610-441.20-99	COMBSTION TUBE,TUBE INLAY	FOR WTP	\$410.68
				\$410.68
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5830-447.50-10	BSW YARD WASTE	360 YARDS COMPOSTED	\$9,000.00
				\$9,000.00
HDR ENGINEERING INC	620-5610-445.50-10	PERMIT WQ MODELING	PROF SRVCS THRU 5/3/25	\$1,242.27
	620-5610-445.50-10	T04 ON CALL PERMITTING	PROF SRVCS THRU 5/3/25	\$1,237.87
	620-5610-445.50-10	ON CALL WATR QLTY STUDY	PROF SRVCS THRU 5/3/25	\$4,677.57
	620-5610-445.80-90	E GALLATIN RIVER BANK 3	PROF SRVCS THRU 5/3/25	\$1,397.61
				\$8,555.32
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	APRIL 2025	\$11,350.00
				\$11,350.00
HELSEBY, HANNAH	010-3010-421.60-10	MEALS: TRAUMAS OF LAW ENF	MT: HELSEBY: 6/2-6/4/25	\$189.00
				\$189.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	LINER, TOILET PAPER,	PAPER TOWELS	\$1,420.96
				\$1,420.96
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#3770 - GATES SPIRAL		\$632.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$632.29
HUTCHINGS, ANTHONY	010-3010-421.60-10	MEALS:MT ASSOC OF CHIEFS	MT:HUTCHINGS:6/2-6/25	\$207.00
				\$207.00
I-STATE TRUCK CENTER	710-6010-449.20-80	FUE TANK		\$243.48
				\$243.48
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.50-20	RADIO 101 FIRMWARE UPDATE		\$72.00
				\$72.00
INGRAM	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.48
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.39
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$26.60
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.36
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$84.40
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$50.69
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$27.29
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.14
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.83
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$23.03
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.54
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$50.65
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$96.08
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$107.63
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.53
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$40.63
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.32
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.12
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.81
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.00
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$50.75
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$137.12
	137-7810-455.20-70	(2) BOOKCLUB BOOKS	2025 BOOK CLUB	\$43.50
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$62.97
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.92
	010-7810-455.20-70	(1) FIC BOOKS	LIBRARY COLLECTION	\$25.48
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$31.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.04
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.08
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.42
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$131.87
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$15.74
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$26.43
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$29.47
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$14.08
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$53.00
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$202.24
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY COLLECTION	\$20.95
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$26.46
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.22
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.13
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$70.33
	010-7810-455.20-70	CREDIT REFUND	LIBRARY COLLECTION	(\$10.79)
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.31
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.33
	010-7810-455.20-70	(32) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$503.18
	137-7810-455.20-70	(80) BOOK CLUB BOOKS	2025 BOOK CLUB	\$1,401.92
	010-7810-455.20-70	(21) TRAVEL BOOKS	LIBRARY COLLECTION	\$317.28
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	2025 BOOK CLUB	\$185.40
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY COLLECTION	\$24.20
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$43.75
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.00
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.28
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$28.96
	010-7810-455.20-70	(3) BOARD BOOKS	LIBRARY COLLECTION	\$32.25
	010-7810-455.20-70	(14) EARLY READERS	LIBRARY COLLECTION	\$194.49
	010-7810-455.20-70	(6) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$96.65
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$73.92
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$46.22
	010-7810-455.20-70	(5) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$64.22
	010-7810-455.20-70	(8) PICTURE BOOKS	LIBRARY COLLECTION	\$108.15
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$53.44
	010-7810-455.20-70	(4) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$76.17
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$48.58
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$20.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.05
	010-7810-455.20-70	(1) JUN NON FIC BOOK	LIBRARY COLLECTION	\$14.43
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.52
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$160.46
	010-7810-455.20-70	(13) BOARD BOOKS	LIBRARY COLLECTION	\$139.94
	010-7810-455.20-70	(102) EARLY READERS	LIBRARY COLLECTION	\$1,477.43
	010-7810-455.20-70	(30) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$537.24
	010-7810-455.20-70	(39) JUV COMICS	LIBRARY COLLECTION	\$596.91
	010-7810-455.20-70	(21) JUV FIC BOOKS	LIBRARY COLLECTION	\$314.72
	010-7810-455.20-70	(23) JUV WORLD LANG	LIBRARY COLLECTION	\$302.06
	010-7810-455.20-70	(94) PICTURE BOOKS	LIBRARY COLLECTION	\$1,418.99
	010-7810-455.20-70	(20) YA FIC BOOKS	LIBRARY COLLECTION	\$315.90
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$141.33
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$32.80
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.17
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.02
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.75
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.91
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$54.63
				\$11,011.34
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	#3025 - FLYWHEEL LABOR		\$140.00
				\$140.00
INTERSTATE POWER SYSTEMS INC	710-6010-449.20-80	4" SUMP FILTER KIT	PLUS SHIPPING FOR STOCK	\$1,510.86
				\$1,510.86
JOE JOHNSON EQUIPMENT LLC	670-4510-435.30-10	DERBI BODY INLET HEAD	SEAL, FREIGHTS	\$494.82
				\$494.82
KAUFMANN'S OVERHEAD DOOR INC	010-1890-413.30-20	ROLL UP DOOR REPAIR		\$1,338.40
				\$1,338.40
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	CENTER PULL TOWELS	VEHICLE MAINT	\$82.02
	010-1890-413.20-99	TP 4X, TOWEL 3X	URNIAL SCREEN	\$361.32
	010-1860-413.20-99	HAND SAN, TP 4X, TOWEL 3X	CAN LINER 3X	\$560.85
	010-1840-413.20-99	TOILET PAPER 2 CASE	PAPER TOWEL 1 CASE	\$161.23
				\$1,165.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KELLEY CREATE CO	650-3320-424.20-10	BW AND COLOR		\$17.30
	010-7810-455.50-20	JH141095-03 B/W COPIER	JH141095-03 3/27-4/26/25	\$46.35
	010-7810-455.50-20	JH10145 HPE55040 CNTR	CT26167-01: 5/14-6/13/25	\$17.00
	010-2010-415.50-20	HR PRINTER	CANON C5535I	\$118.46
				\$199.11
KENYON NOBLE LUMBER CO	010-3120-422.20-65	SHOP SUPPLIES	DISCS/WINDSHIELD WASH	\$45.36
	010-3120-422.20-65	LUMBER		\$189.50
	111-4171-433.30-36	CLEAR QUAD MAX		\$40.47
	111-4171-433.20-65	REBAR DEMON 4C BIT, PVC	PIPE, SHELVING	\$342.96
	195-7610-453.30-20	SOFTBALL BRIDGE	SUPPLIES	\$705.70
	195-7610-453.30-20	SOFTBALL GARAGE DOOR	SUPPLIES	\$30.64
	195-7610-453.30-20	SOFTBALL BRIDGE	SUPPLIES	\$6.99
	195-7610-453.30-20	SOFTBALL BRIDGE	SUPPLIES	\$214.68
	010-3120-422.20-65	LUMBER		\$113.70
	010-3120-422.20-65	ACADEMY SUPPLIES	12" DIAMOND	\$71.24
	111-4171-433.20-65	IMPACT BIT SET AND IMPACT	DRIVER	\$171.98
	111-4110-433.20-99	SINGLE ROLLER STAND		\$69.98
	111-4110-433.30-30	ORANGE POST LEVEL	IMPACT BIT SET	\$29.98
	111-4110-433.30-30	4X4 POST AND 2X6 BOARD	MAILBOX REPAIR 1606 ROUSE	\$24.86
	010-1890-413.20-99	FASTENERS 54X		\$19.76
	010-1890-413.30-20	SPRAY NOZZLE	DOOR PULL	\$17.28
	010-1870-413.30-10	BOILER DRAIN + CAP		\$15.58
	010-1875-413.20-99	NITRILE GLOVES, FASTENERS		\$43.19
	010-1815-413.20-65	CRIMPING TOOL		\$34.99
	010-1810-413.30-20	ELECTRICAL WALL PLATES 22		\$20.73
				\$2,209.57
KING, BENJAMIN	010-3010-421.60-10	MEALS:MT ASSOC OF CHIEFS	MT:KING:6/2-6/25	\$207.00
				\$207.00
KNIFE RIVER	111-4120-433.20-50	7.54 TON 3/4" PLAN MIX	STREETS REPAIR	\$557.96
	111-4120-433.20-50	8.51 TON 3/4" PLAN MIX	STREETS REPAIR	\$629.74
				\$1,187.70
KR OFFICE INTERIORS	750-4025-431.20-10	KR OFFICES - COAT RACK	FOR GIS ROOM	\$191.22
	122-4180-433.20-20	COMPUTER STATION FOR MPO	FURNITURE & LABOR	\$486.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$677.81
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$119.85
				\$119.85
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	OIL CHANGE, TIRE ROTATION		\$189.98
				\$189.98
LIFE-ASSIST INC	010-3180-422.20-98	EMS SUPPLIES		\$1,135.31
				\$1,135.31
LINCOLN AQUATICS	010-8020-456.20-65	HARD PADDLES		\$159.23
				\$159.23
MACON SUPPLY INC	195-7610-453.30-30	SONOTUBE		\$90.00
				\$90.00
MARKS LUMBER	195-7610-453.30-30	ENGINEERED WOOD FIBER	SHIPPING	\$4,355.00
				\$4,355.00
MAXWELL PRODUCTS INC	111-4120-433.20-50	PATCHING MATERIAL FOR ROA	DS	\$4,087.20
				\$4,087.20
MCCARDLE, AARON	010-7810-455.50-99	(12)OFFICERS HRSHIFT 48HR	APR2025 LIB WEEKEDN SECR	\$2,240.00
				\$2,240.00
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE: MMIA TILLOTSON	MT: MCLEAN: 5/9/25	\$98.98
	010-1410-404.60-10	MEALS: MMIA TILLOTSON	MT: MCLEAN: 5/9/25	\$19.00
				\$117.98
MCPAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	MAY	\$75.00
				\$75.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	BATTERIES, FLOW TEST		\$187.27
	010-3120-422.20-65	SHOULDER STRAP	GUAGE LINE ASSY	\$1,470.21
				\$1,657.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDLAND IMPLEMENT	195-7610-453.30-30	GLOBE VALVE		\$229.95
				\$229.95
MIDWEST TAPE	010-7810-455.70-20	(1718) HOOPLA SUSBCRIPT	APR DIGITAL LIB SERVICES	\$3,999.21
	010-7810-455.20-70	(20) DVDS	LIBRARY COLLECTION	\$428.05
	010-7810-455.20-70	(17) DVDS	LIBRARY COLLECTION	\$344.83
	137-7810-455.20-70	(4) MOST WANTED DVDS	LIBRARY COLLECTION	\$89.96
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$100.46
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$300.63
	010-7810-455.20-70	(9) BOOKMOBILE DVDS	LIBRARY COLLECTION	\$233.16
	010-7810-455.20-70	(1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$55.99
	010-7810-455.20-70	(4) JAV DVDS	LIBRARY COLLECTION	\$98.96
	137-7810-455.20-70	(3) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$67.47
				\$5,718.72
MISC - ACCOUNTING	115-0000-322.30-00	REFUNDING-APP WITHDRAWN	PLAN CHECK FEES	\$37.70
	115-0000-322.35-00	REFUNDING-APP WITHDRAWN	PERMIT FEES	\$58.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR HANNAH CHENKIN	\$20.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	FOR DYLAN BILLS	\$8.00
	139-0000-207.30-00	RETURN OF SEIZED PROPERTY	CARLOS CORTEZ DC-23-525B	\$47.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	56359-238240:4487 SHADOWG	\$81.82
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	67139-244410:2992 FLURRY	\$1,482.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	32771-56250:3000 SPRING M	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	80775-83120:424 SANDERS A	\$150.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURN LOST BOOK	\$54.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURN LOST BOOK	\$9.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURN LOST BOOK	\$49.95
	010-0000-344.61-00	REFUND LOST CASE PAYMENT	RETURN LOST CASE	\$5.00
	010-0000-344.61-00	REFUND LOST PLAYAWAY PMT	RETURN LOST PLAYAWAY	\$55.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURN LOST BOOK	\$18.99
	010-0000-344.61-00	REFUND LOST BOOKS PAYMENT	RETURN LOST BOOKS	\$94.98
				\$2,324.41
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, RESEARCH-MEET	\$451.88
	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	BZMN SHARE, LEGAL CONSULT	\$362.50
				\$814.38
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(10) APR COUIRER PICKUPS	LIBRARY COURIER SERVICE	\$275.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$275.00
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CONTAINER	LEASE	\$150.00
				\$150.00
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	189-8040-456.50-30	MATS AND CARPET	EXCHANGE	\$230.49
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$128.56
	010-1880-413.50-30	FLOOR MAT SERVICE		\$84.21
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.84
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$1,341.69
MONTANA OIL SUPPLY	710-6010-449.20-80	DRYDENE, PRESTONE DRUMS		\$1,654.75
	600-5010-442.20-61	55 GAL DEF FLUID	WATER PIPE SHOP	\$249.90
	620-5610-445.20-61	CHEVRON & GLACIAL	BLUE OIL & GAS	\$3,252.00
	710-6010-449.20-80	55 GAL DRUM HD ATF	VEHICLE MAINT STOCK	\$1,045.00
				\$6,201.65
MOUNTAIN SUPPLY CO	600-5010-442.20-99	90 DEGREE ELBOW FOR	PIPE SHOP ICE MACHINE	\$3.40
	195-7610-453.30-30	R&W BOILER DRAIN FIP 3/4		\$28.90
				\$32.30
MSU OPTICAL TECHNOLOGY CENTER	010-8240-459.50-10	SPONSORSHIP	OPTEC 2025 CONFERENCE	\$1,500.00
				\$1,500.00
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	SENSITIVE AREA REVIEW	CONSULTANTS AND PROF SERV	\$3,875.00
	620-5610-445.20-61	FEDRL JURDCTN WETLANDS	SACKETT RULING CONSULT	\$312.50
				\$4,187.50
NAPA AUTO PARTS	111-4110-433.30-10	#3965 - AIR FILTER		\$36.19
	111-4110-433.20-60	NAPA GOLD AIR FILTER	STREETS STOCK	\$134.72
	710-6010-449.20-80	#3762 - NAPA GOLD FILTER	CREDIT ORG INV 685690	(\$11.54)
	710-6010-449.20-80	#4543 - NAPA GOLD FILTERS	OIL, AIR, COOLANT	\$243.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3762 - NAPA GOLD FILTER		\$39.52
	710-6010-449.20-80	#3762 - VARIOUS NAPA	FILTERS	\$187.89
	710-6010-449.20-80	#3762 - COPPER GAS		\$1.11
	710-6010-449.20-80	5W30 SYNTHETIC MOTOR OIL	FILTER, GLOVES, PIGTAIL	\$88.63
	710-6010-449.20-80	#3964 - NAPA GOLD FLTERS		\$308.75
	600-4610-441.20-60	OIL FILTER, SYNTHTIC OIL	FOR WTP	\$114.25
	710-6010-449.20-80	#3660 - POWER BOOSTER	BRAKE BOOSTER, CORE CHRGR	\$292.27
	710-6010-449.20-80	#3964 - NAPA GOLD FILTER	FUEL FILTER	\$75.56
	710-6010-449.20-80	#4498 - NAPA GOLD FILTER		\$56.66
	710-6010-449.20-80	#4498 - NAPA GOLD FILTER		\$16.78
	710-6010-449.20-80	#4498 - NAPA GOLD FILTER		\$45.90
	710-6010-449.20-80	#4498 - NAPA AIR FILTER		\$139.18
	710-6010-449.20-80	#5363 - PIGTAIL 5 PIN	RELAY	\$14.35
	710-6010-449.20-80	#3660 - CORE RETURN FOR	CREDIT	(\$44.00)
	710-6010-449.20-80	BLISTER PACK FUSES	VM STOCK	\$40.50
	710-6010-449.20-80	BRAKE CLEANER	VM STOCK	\$54.24
	710-6010-449.20-80	#3025 - TR/ HYDRAULIC	OIL	\$58.92
	710-6010-449.20-80	#3025 - TR/ HYDRAULIC	OIL	\$58.92
				\$1,952.56
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-36	SINGLE 6' MAST ARM		\$846.76
	111-4171-433.30-36	MEANWELL APV-35-12	FIXTURE DRIVER	\$59.54
	111-4171-433.30-36	MEANWELL LPF-90D-30	DRIVER, FREIGHT	\$212.07
	710-6010-449.20-80	#3762 - GASKET		\$1.58
				\$1,119.95
NORTHWESTERN ENERGY	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$147.98
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$33.89
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.66
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.66
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$8.90
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$51.85
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$6.41
	245-4150-433.40-10	N TANZNTTE B/T WINDRW&RYU	SUN LT:ET81463017	\$28.39
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$120.22
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$67.73
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$425.27
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$38.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$75.06
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$15.06
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$182.30
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$67.68
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$298.99
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$120.63
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$56.13
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$45.82
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$77.00
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.25
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$32.11
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$78.11
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$45.50
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$45.71
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$39.46
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.41
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$18.97
	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$137.62
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$143.55
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$76.77
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$9.77
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$46.75
	195-7610-453.40-10	110 MERIWETHER IRRG	MTR#2000224939	\$45.20
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$20.38
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$52.68
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$43.44
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$22.02
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$44.60
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$48.03
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$6.70
	195-7610-453.40-10	WATER LILLY/FALLON IRR	MTR#2000330521	\$45.20
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$0.97
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$8.70
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$43.44
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$55.43
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$9.05
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$20.91
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$0.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$0.10
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$1.20
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$6.66
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$0.10
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$0.13
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$0.10
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$0.10
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$1.43
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.61
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$18.72
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$9.45
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$93.97
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$41.22
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$30.04
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$42.32
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$9.56
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$20.10
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$13.87
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$58.90
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$65.79
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$35.00
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$29.34
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$49.91
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$32.38
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.83
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$62.61
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$22.44
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.70
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$15.94
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$45.49
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.47
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$6.13
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$34.31
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$36.24
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$31.68
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$32.38
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$45.61
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$45.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$45.82
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$75.62
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	\$5.35
	195-7610-453.40-10	N15TH/JUNIPER-THE PARKS	ET69542269 4/3-5/5/25	\$45.20
	111-4150-433.40-10	NWCORNER ROUSE & LAMME	ET84425688	\$6.00
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$96.01
	255-4150-433.40-10	STORY MILL/BRIDGER LIGHT	DA33661536	\$20.22
	255-4150-433.40-10	STORY MIL/E GRIFFIN LIGHT	ET82960556	\$17.87
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$69.25
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$57.39
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$49.51
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$40.81
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$105.88
	010-1875-413.40-10	575 W KAGY FIRE STN #2	MTR#2000323912	\$1,199.27
	010-1875-413.40-40	575 W KAGY FIRE STN #2	MTR#2000323912	\$305.26
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$67.09
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$44.66
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$15.53
				\$6,289.12
O'REILLY AUTO PARTS	710-6010-449.20-80	AIR FILTER		\$74.99
	650-3320-424.20-60	CABIN FILTER		\$21.07
	710-6010-449.60-10	FUEL TRIM & MISFIRE DIAG	CLASS REGIST - 8 VM EMPLO	\$760.00
				\$856.06
ORKIN LLC	640-5810-447.50-99	MONTHLY SERVICE	MAY	\$190.00
				\$190.00
OTIS ELEVATOR	010-1840-413.30-10	ELEVATOR MAINTENANCE		\$814.35
	010-1850-413.30-10	ELEVATOR MAINTENANCE		\$1,557.78
				\$2,372.13
OVERDRIVE	010-7810-455.70-20	(11)EBOOKS (14) AUDIOBKS	ADVANTGE SUBSCRIPTION APR	\$1,266.49
	010-7810-455.20-70	(10)EBOOKS/(1) AUDIOBOOK	LIBRARY COLLECTION	\$524.37
				\$1,790.86
OWENHOUSE HARDWARE	010-3120-422.20-65	BROOM HANDLES		\$34.98
	195-7610-453.20-99	GLOVE	THERMAX LINER	\$29.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	PAINT	HARDWARE	\$12.91
	195-7610-453.20-99	BATTERY		\$8.99
	010-1810-413.30-20	ELECTRICAL BOX COVER 6X		\$11.94
	010-1815-413.30-10	SHELVING		\$52.99
	600-4610-441.20-99	PADLCK COMB, BATRY KEYLES	FOR WTP	\$61.96
				\$213.75
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$268.71
				\$268.71
PIONEER MANUFACTURING COMPANY	195-7610-453.20-65	GREENSGROOMER		\$20,450.00
				\$20,450.00
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$51.99
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$391.19
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(4) PLAYAWAYS	LIBRARY COLLECTION	\$191.96
	010-7810-455.20-70	(5) PLAYAWAYS	LIBRARY COLLECTION	\$124.95
	010-7810-455.20-70	PLAYAWAY SUPPLIES-INCERTS	LIBRARY COLLECTION	\$4.97
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$49.98
	010-7810-455.20-70	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$9.92
	010-7810-455.20-70	(7) BOOKMOBILE PLAYAWAYS	LIBRARY COLLECTION	\$331.93
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$399.94
	010-7810-455.20-70	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$127.80
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$412.69
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$74.97
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$49.98
	010-7810-455.20-70	PLAYAWAY SUPPLIES-INCERTS	LIBRARY COLLECTION	\$6.95
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(5) PLAYAWAYS	LIBRARY COLLECTION	\$251.95
	010-7810-455.20-70	(8) BOOKMOBILE PLAYAWAYS	LIBRARY COLLECTION	\$399.12
	010-7810-455.20-70	(21) JAV PLAYAWAYS	LIBRARY COLLECTION	\$1,117.79
	010-7810-455.20-70	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$3.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(5) YA PLAYAWAYS	LIBRARY COLLECTION	\$322.85
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$403.94
	010-7810-455.20-70	(30 JA V PLAYAWAYS	LIBRARY COLLECTION	\$1,990.90
	010-7810-455.20-70	(26) BKMB JAV PLAYAWAYS	LIBRARY COLLECTION	\$1,805.34
	010-7810-455.20-70	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$63.77
	010-7810-455.20-70	(2(JUV PLAYAWAYS	UPDATE REMIT ADDRESS	\$49.98
				\$8,813.77
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(4) DANIEL DEFENSE RIFLES	SRO'S	\$5,523.32
				\$5,523.32
R & R INDUSTRIES, INC.	640-5810-447.20-30	MESH LIME VESTS	SOLID WASTE	\$232.28
				\$232.28
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMUNICAT	04/01/25-04/30/25	\$5,844.22
				\$5,844.22
RANCH AND HOME SUPPLY LLC	111-4110-433.20-60	LATCH HOOK		\$55.96
	710-6010-449.20-61	PROPANE		\$26.15
	111-4171-433.20-30	WORK GLAVES		\$35.98
	195-7610-453.20-99	KNIT GLOVE		\$19.98
	195-7610-453.20-30	RAIN GEAR		\$656.63
	195-7610-453.20-30	RAIN GEAR		\$156.00
	195-7610-453.20-30	RAIN GEAR		\$79.99
	195-7610-453.20-30	RAIN GEAR		\$99.99
	195-7610-453.20-30	RAIN GEAR		\$52.00
	195-7610-453.20-30	RAIN GEAR		\$52.00
	195-7610-453.20-30	RAIN GEAR		\$208.00
	111-4110-433.20-60	GALV SHACKLES FOR CAT	MINILOADER	\$85.98
	010-1815-413.20-99	BAND SAW BLADE 3PK		\$24.99
	010-1815-413.20-99	BAND SAW BLADE 3PK	BAND SAW BLADE 3PK RETURN	\$2.00
				\$1,555.65
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,274.00
				\$1,274.00
RISCHKE, KELLY	010-1410-404.60-10	MEALS: MMIA TILLOTSON	MT: RISCHKE: 5/7-5/9/25	\$94.00
	010-1410-404.60-10	MILEAGE: MMIA TILLOTSON	MT: RISCHKE: 5/7-5/9/25	\$140.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$234.00
RITCHIE MANNING LLP	010-3110-422.50-15	LEGAL COUNSEL FOR	FIRE NEGOTIATIONS	\$825.00
				\$825.00
ROCKY MOUNTAIN SUPPLY-PETROL	010-3120-422.20-61	DIESEL STATION 2		\$8,694.98
	010-3120-422.20-61	DIESEL STATION 3		\$2,434.74
	010-7210-452.20-61	DIESEL		\$1,669.21
	710-6010-449.20-61	1802 GAL UNLEADED	2710 GAL DIESEL - SHOPS	\$12,491.05
	640-5810-447.20-61	DIESEL #2 DYED	1415 GALLONS	\$3,941.34
				\$29,231.32
SANBELL - ROCKY MOUNTAIN	141-4130-433.80-90	WEST OAK & FERGSN TE-23-6	PROF SRVCS THRU 2/28/25	\$4,365.00
	141-4130-433.80-90	WEST OAK & FERGSN TE-23-6	PROF SRVCS THRU 4/30/25	\$2,425.00
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	SVS THROUGH 4/30/25	\$794.36
	116-8210-459.30-30	ON CALL MISC SERVICES	3D MODEL FOR PEDLET PROG	\$2,216.97
	114-4110-433.80-90	FOWLER-MAIN TO OAK DESGN	PROF SRVCS THRU 4/30/25	\$34,152.85
	144-8210-459.50-10	PROJECT MGMT URD RRFB	PED CROSSING DESIGN	\$10,230.00
	144-8210-459.50-10	MID24-001	5TH AVE LIGHTING	\$1,805.00
				\$55,989.18
SANDERS, BREANNE	010-3010-421.60-10	MEALS NATIONWIDE JOB FAIR	MT: SANDERS: 05202025	\$63.00
				\$63.00
SAVERUD, ANNA	010-1410-404.60-10	MILEAGE: MMIA TILLOTSON	MT: SAVERUD: 5/7-5/9/25	\$138.60
	010-1410-404.60-10	MEALS: MMIA TILLOTSON	MT: SAVERUD: 5/7-5/9/25	\$28.00
				\$166.60
SELBY'S	195-7610-453.20-99	YARD SIGN		\$52.00
				\$52.00
SKIDATA INC	650-3330-424.50-10	DEPOSIT 50%		\$7,644.00
				\$7,644.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	PROXIMITY SWITCH		\$137.77
				\$137.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SRI MISSOURI HEADWATERS LLC	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	WETLAND MITIGATION	\$11,014.42
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	WETLAND MITIGATION	\$3,985.58
				\$15,000.00
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.50-50	SPORTS PARK PHASE 2	PROJECT #0805-00724	\$39,509.96
	195-7610-453.50-50	SPORTS PARK PHASE 2	PROJECT #0805-00724	\$29,410.34
	195-7610-453.50-50	SPORTS PARK PHASE 2	PROJECT #0805-00724	\$25,980.00
				\$94,900.30
STATE INFORMATION TECHNOLOGY	010-1910-414.50-20	KNOWB4 TRAINING LICENSES	STATE OF MONTANA	\$969.90
				\$969.90
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	LANDSCAPE MAINTENANCE	NEXUS POINT PARK	\$500.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	FLANDERS CREEK PARK	\$1,160.09
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	FERGUSON MEADOWS	\$302.50
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	FERGUSON MEADOWS	\$498.78
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	BOULDER CREEK PARK	\$350.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	COTTAGE PARK	\$150.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	GRAN CIELO PARK	\$640.00
				\$3,601.37
STEPHENS, SHAY	010-3020-421.60-10	MEALS:CHILD FORENS/INT TR	MT:STEPHENS:6/2-6/6/25	\$314.00
				\$314.00
SULLIVAN, GREG	010-1410-404.60-10	MEALS: MMIA TILLOTSON	MT: SULLIVAN: 5/7-5/9/25	\$28.00
	010-1410-404.60-10	MILEAGE: MMIA TILLOTSON	MT: SULLIVAN: 5/7-5/9/25	\$138.88
				\$166.88
SUMMIT STORAGE, LLC.	010-3010-421.70-90	RNT 6.1-6.30.25-246,347	3.1-6.30.2025 FOR 544 -PD	\$549.29
				\$549.29
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	STREETLAMP REPAIRS		\$221.50
				\$221.50
TARGET SOLUTIONS, LLC	600-5010-442.50-20	WATER/SEWER 50%	PRORATED VECTOR BILL	\$450.75
	620-5210-444.50-20	WATER/SEWER 50%	PRORATED VECTOR BILL	\$450.75
				\$901.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER		\$48.40
				\$48.40
TENNANT SALES	710-6010-449.20-40	TTCS YELLOW DETERGENT	VEHICLE MAINT	\$663.60
				\$663.60
TERRAQUATIC LLC	100-1610-411.50-10	WATERCOURSE REG ANALYSIS	CONSULTANTS AND PROF SERV	\$1,031.25
				\$1,031.25
THE NEST COLLECTIVE, LLC	600-4610-441.70-10	SOURDOUGH FUELS PR:MARCH	FOR THE MONTH OF MAY 2025	\$270.98
	640-5830-447.70-10	SOLID WASTE ORGANICS PROG	FOR THE MONTH OF APRIL	\$9,576.20
	640-5830-447.70-10	SOLID WASTE WEBSITE UPDTE	FOR THE MONTH OF APRIL	\$25.00
	640-5810-447.70-10	SOLID WASTE RECYCLNG	STICKERS FOR APRIL	\$50.00
	640-5810-447.70-10	SOLID WASTE NEW TRUCKS 24	FOR THE MONTH OF APRIL	\$75.00
	640-5810-447.70-10	SOLIDWST:STRATEGY FY24	FOR THE MONTH OF APRIL	\$2,867.00
	640-5810-447.70-10	SOLID WASTE CARDBRD STICK	FOR THE MONTH OF APRIL	\$661.48
	640-5810-447.70-10	SOLIDWST:REUSABLE GROCERY	FOR THE MONTH OF APRIL	\$75.00
	111-4110-433.70-10	STREETS REPORT COMMS	FOR THE MONTH OF APRIL	\$225.00
	600-4640-441.70-10	WTR CONV @ DROP COUNTER	FOR THE MONTH OF APRIL	\$75.00
	600-4640-441.70-10	WTR CONV INDOOR WS GUIDE	FOR THE MONTH OF APRIL	\$3,175.00
	600-4640-441.70-10	WTR CONV FIX A LEAK	FOR THE MONTH OF APRIL	\$1,350.00
	600-4640-441.70-10	WTR CONV G3 LANDSCAPE CLS	FOR THE MONTH OF APRIL	\$3,747.00
	600-4640-441.70-10	WTR CONV GARDEN PARTY 25	FOR THE MONTH OF APRIL	\$400.00
	600-4640-441.70-10	WTR CONV INDOOR REBATES	FOR THE MONTH OF APRIL	\$25.00
	600-4640-441.70-10	WTR CONV SANDWICH BOARD	FOR THE MONTH OF APRIL	\$225.00
				\$22,822.66
THOMPSON, BRADLEY V	620-5610-445.60-20	MEALS:ICS CYBERSECUR LAB	ID:THOMPSON:5/11-15/25	\$102.00
	600-4610-441.60-20	MEALS:ICS CYBERSECUR LAB	ID:THOMPSON:5/11-15/25	\$102.00
				\$204.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PARKS BARN SHOP		\$115.00
	010-8110-457.50-10	REPLACEMENT	PORTA POTTY	\$1,325.00
				\$1,440.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	KINGSCOTE RED DYE		\$200.84
	710-6010-449.20-80	SOS PACK		\$1,403.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,604.64
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	UNIT HEATER INSTALLATION		\$3,828.00
	640-5810-447.30-20	LABOR AND TRIP FEES	MAIN BUILDING FURNACE	\$791.25
				\$4,619.25
TRU-GREEN CHEMLAWN	010-7210-452.50-99	EARLY SEASON	LAWN APPLICATION	\$7,739.50
				\$7,739.50
TURNTIME TRANSPORT LLC	010-3010-421.50-99	TRANSPORT OF 6 NEW PATROL	CARS VEGAS TO BOZEMAN	\$6,300.00
				\$6,300.00
ULINE INC.	640-5820-447.20-60	FOAMING GLASS CLEANER	SOLID WASTE	\$124.98
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
				\$222.81
UNITED STATES GEOLOGICAL SURVEY	600-4640-441.50-10	E GALLTIN RIVER USGS GAGE	25RSJFA011- 10/1-9/30/25	\$12,935.00
	620-5610-445.50-99	E GALLTIN RIVER USGS GAGE	25RSJFA011- 10/1-9/30/25	\$12,935.00
				\$25,870.00
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA + PU CHARGES	\$89.90
				\$89.90
UPS STORE #2007-BOZEMAN	111-4110-433.70-40	POSTAGE		\$30.34
	111-4171-433.70-50	UPS FREIGHT - YUNEX	TRAFFIC CONTROLLERS REP	\$62.15
	111-4171-433.70-50	UPS FREIGHT - YUNEX	TRAFFIC CONTROLLERS REP	\$62.15
	111-4171-433.70-50	UPS FREIGHT - INTUICOM	RADIO REPAIR	\$19.59
				\$174.23
WESTON SOLUTIONS INC	141-4130-433.80-90	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$134.67
	111-4110-433.80-90	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$868.83
	111-4110-433.80-90	TA BIKE/PED PRSVTION PROJ	PATH PRESERVATION	\$5,816.53
	141-4130-433.80-90	TA BIKE/PED PRSVTION PROJ	PATH PRESERVATION	\$901.57
				\$7,721.60
XYLEM DEWATERING SOLUTIONS, INC.	620-5630-445.50-99	STEP BOW, ADAPTERS		\$2,175.13
	620-5630-445.50-99	ADAPTER		\$164.64

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$2,339.77

\$739,130.16