

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
406 DELIVERY	010-3110-422.50-99	COURIER CONTRACT-MAY	FIRE DEPT	\$250.00
	010-1310-403.50-99	COURIER CONTRACT-MAY	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT-MAY	L&J/CITY HALL (PM)	\$400.00
	640-5810-447.50-99	COURIER CONTRACT-MAY	LANDFILL	\$200.00
	010-7810-455.50-99	COURIER CONTRACT-MAY	LIBRARY	\$200.00
	010-1310-403.50-99	COURIER CONTRACT-MAY	MUNI COURT TO L&J (PM)	\$200.00
	010-1840-413.50-99	COURIER CONTRACT-MAY	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT-MAY	RECREATION FACILITIES	\$595.00
	010-1830-413.50-99	COURIER CONTRACT-MAY	SHOP COMPLEX TO CITY HALL	\$200.00
	010-1810-413.50-99	COURIER CONTRACT-MAY	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT-MAY	SPLIT BILL-FIRE 1	\$27.86
	010-7810-455.50-99	COURIER CONTRACT-MAY	SPLIT BILL-LIBRARY	\$27.86
	010-1310-403.50-99	COURIER CONTRACT-MAY	SPLIT BILL-MUNI COURT	\$27.86
	010-1840-413.50-99	COURIER CONTRACT-MAY	SPLIT BILL-PROF BLDG	\$27.86
	010-8010-456.50-99	COURIER CONTRACT-MAY	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	COURIER CONTRACT-MAY	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	COURIER CONTRACT-MAY	STORMWATER	\$200.00
	600-4610-441.50-99	COURIER CONTRACT-MAY	WTP	\$360.00
				\$3,420.00
A & M FIRE AND SAFETY INC	195-7610-453.20-10	NASAL DECONGESTANT	ELASTIC STRIP	\$22.50
				\$22.50
ABM INDUSTRY GROUPS LLC	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29
	189-8040-456.50-30	STORY MANSION	CLEANING SERVICE	\$745.21
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00
				\$4,141.50
ACE ROOFING LLC	600-4610-441.30-20	ROOF REPAIR	FOR WTP BUILDING	\$6,792.50
				\$6,792.50
ADVANTAGE LANDCARE	195-7610-453.50-99	LAWN CARE/LANDSCAPING	ALDER CREEK	\$3,575.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	ANNIE PARK	\$450.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	BAXTER MASTER PARKS	\$4,200.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	BAXTER PHASE 1	\$1,912.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	BOULDER CREEK	\$1,440.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	COTTAGE PARK	\$300.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	DIAMOND PARK	\$4,200.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	DIAMOND ESTATES	\$487.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	FLANDERS CREEK	\$2,280.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	FLANDERS MILL	\$780.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	GRAN CIELO	\$2,550.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	LOYAL GARDENS	\$2,420.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	ML ANDERSON	\$1,787.50
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	NORTON RANCH	\$3,363.75
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	SUNDANCE	\$1,320.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	THE LAKES	\$1,200.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	TRADITIONS	\$1,500.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	VALLEY COMMONS	\$325.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	VALLEY WEST	\$2,925.00
	195-7610-453.50-99	LAWN CARE/LANDSCAPING	WESTBROOK	\$1,200.00
				\$38,216.25
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MAY ADMIN FEES	ADMIN FEES MAY	\$509.25
				\$509.25
ALLEGRA - BOZEMAN	010-1310-403.20-10	LETTERHEAD (500)		\$178.78
	010-1310-403.20-10	ENVELOPES (200)		\$97.60
	600-5060-442.20-10	BUSINESS CARDS		\$62.88
	010-1310-403.20-10	ENVELOPES - WINDOW (1500)	REGULAR (1000)	\$580.60
				\$919.86
ALPINE LAWN CARE INC	010-1890-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$756.00
	010-1850-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$271.00
	010-1880-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$198.00
	010-1810-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$56.00
	010-1840-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$56.00
	010-1860-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$1,371.00
	010-1870-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$66.00
	010-1875-413.30-30	LAWNCARE FERTILIZER	HERBICIDE	\$70.00
				\$2,844.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	SUPPORT RESPONSE	JUNE	\$37.50
				\$37.50
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	SHOWER HEAD		\$30.36
	010-1840-413.20-60	MOBILE EV CHARGER 2X		\$879.98
	010-1890-413.30-20	SIGNAGE FRAME 2X		\$14.98
	010-1815-413.20-65	FLOORING CUTTER		\$298.99
	010-1890-413.20-99	POW FLAG 2X		\$79.98
	010-1890-413.20-99	AMERICAN FLAG 2X		\$95.45
				\$1,399.74
AMERICAN LEAK DETECTION	010-8030-456.30-20	BOGERT	LEAK DETECTION	\$2,139.00
				\$2,139.00
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.60-10	CERTIFICATION AND TRNG K9	NYQUIST,FOLEY,PETERSON	\$1,775.00
				\$1,775.00
AVERY DENNISON	111-4120-433.20-99	TONER FOR SIGNS		\$404.61
				\$404.61
AVI SYSTEMS, INC	010-1220-402.50-10	COMMISSION ROOM DESIGN		\$16,867.90
				\$16,867.90
BACA, DANIELLE	010-3010-421.60-10	MEALS:ICAC MEETING	MT:BACA:6/5-6/25	\$107.00
				\$107.00
BACKFLOW APPARATUS & VALVE CO	010-1890-413.30-10	BACKFLOW VALVE PART		\$459.50
				\$459.50
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	DRESS JACKET & EMBLEMS	ZACH KELLMAN	\$128.75
				\$128.75
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	TRAVERSE MOLLE CUT	CARRIER BARBAO	\$264.80
	010-3010-421.20-30	2 ARMORSKIN BASE SHIRT	M LULY	\$120.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	SS BASE SHIRT B KING	\$164.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	SS BASE SHIRT S JENKINS	\$164.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$712.80
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
				\$80.00
BEARING THE LIGHT	010-3120-422.50-10	GRAPHIC DESIGN	2024 ANNUAL REPORT	\$417.60
				\$417.60
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW PD CAR TO COLLISION	REPAIR MANHATTAN	\$259.20
				\$259.20
BOUND TREE MEDICAL LLC	010-3180-422.20-98	PROTOPAM X 6		\$719.99
	010-3180-422.20-98	MEDICAL SUPPLIES	GLUCAGON, CAPNOLINE X 5	\$616.95
				\$1,336.94
BOZEMAN COHO CONDO OWNERS ASSOC	010-8250-459.70-99	HPWH REBATE	92005-274660:3118 WAGON W	\$3,000.00
				\$3,000.00
BOZEMAN DAILY CHRONICLE	010-1110-401.20-99	SUBSCRIPTION BODE		\$124.60
	010-1530-405.70-10	PET LICENSE AD	#597358	\$261.90
	111-4110-433.80-90	BID: GALL HIGH MID BLCK C	4 TIMES	\$180.00
	010-1110-401.70-10	COMM AGENDA	AD	\$99.00
	010-1110-401.70-10	COMM AGENDA	AD	\$99.00
	010-1110-401.70-10	COMM AGENDA	AD 2X	\$132.00
	010-1110-401.70-10	COMM AGENDA	AD 2X	\$88.00
	620-5240-444.70-10	CYPRESS UTILITY RENOVTION	CALL FOR BIDS (4 TIMES)	\$200.00
	750-4020-431.70-10	AD:REQUEST FOR QUALIFICAT	REALTY PROFS (4 TIMES)	\$120.00
				\$1,304.50
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	TURF MAINTENANCE	BAXTER SQUARE PARK	\$1,525.00
	195-7610-453.50-99	TURF MAINTENANCE	CATTAIL CREEK PK A&B	\$5,528.00
	195-7610-453.50-99	TURF MAINTENANCE	CATTAIL CREEK PK PHS 3	\$2,688.00
	195-7610-453.50-99	TURF MAINTENANCE	CATTAIL LAKES PK	\$972.00
	195-7610-453.50-99	TURF MAINTENANCE	CHILDREN'S MEM PARK	\$240.84
	195-7610-453.50-99	TURF MAINTENANCE	GRAN CIELO - CIELO WAY	\$502.50
	195-7610-453.50-99	TURF MAINTENANCE	HARVEST CREEK PARK	\$11,535.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	TURF MAINTENANCE	LEGENDS PK 1	\$900.00
	195-7610-453.50-99	TURF MAINTENANCE	LEGENDS PK 2	\$2,624.00
	195-7610-453.50-99	TURF MAINTENANCE	SACAGAWEA PARK	\$158.20
	195-7610-453.50-99	TURF MAINTENANCE	SANDAN PK	\$2,436.00
	195-7610-453.50-99	TURF MAINTENANCE	STORY MANSION	\$400.40
	195-7610-453.50-99	TURF MAINTENANCE	WEST WINDS PARK	\$10,900.00
				\$40,410.84
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	MEDAL OF VALOR PLAQUE	CHANGES	\$100.00
				\$100.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	DOSING TANK/WELLS	05/21/25 FOR WTP	\$386.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	05/27/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/27/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	05/27/25 TSS	\$14.00
	600-4610-441.50-99	MN & AL PROJECT 05/06/25	ACID DIGESTION FEE METALS	\$195.00
	600-4610-441.50-99	MN & AL PROJECT 05/06/25	ALUMINUM	\$60.00
	600-4610-441.50-99	MN & AL PROJECT 05/06/25	MAGANESE	\$20.00
				\$859.00
BRIDGER PRECAST LLC	010-8030-456.30-20	BOGERT	GUTTER TILES	\$250.00
				\$250.00
BUILDING CODES BUREAU	010-1850-413.30-10	BOILER CERTIFICATE FEE		\$72.00
				\$72.00
CAPULONG, BERNARD	010-3010-421.60-20	HOTEL: EFC CERT COURSE	IL - CAPULONG:5/18-5/23	\$1,943.34
	010-3010-421.60-10	MEALS: PRIMARY SWAT	MT:CAPULONG:06/07-13/25	\$376.00
				\$2,319.34
CASHMAN NURSERY	195-7610-453.20-50	ROCK BOULDER		\$67.50
	195-7610-453.20-50	ROCK	BOULDER	\$315.00
				\$382.50
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LOBBYIST	FEES	\$5,500.00
				\$5,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.55
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,113.57
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.80
				\$2,008.32
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 5/22-6/21/25	\$99.89
				\$99.89
CHRISTIE ELECTRIC INC	195-7610-453.50-20	LINDLEY PARK	IRRIGATION WELL	\$150.00
				\$150.00
CHURCHILL EQUIPMENT	710-6010-449.20-80	SHAFT, COUPLING		\$559.88
	710-6010-449.20-80	FREIGHT CREDIT		(\$92.00)
				\$467.88
CITY OF BOZEMAN	111-4110-433.40-60	DISPOSAL CHARGES		\$280.00
	195-7610-453.40-60	DISPOSAL CHARGES		\$3,000.00
	010-0000-102.35-00	BOGERT STARTUP CASH	CITY OF BOZEMAN	\$450.00
				\$3,730.00
CLEAN SLATE GROUP	850-7610-453.20-99	SIGNS		\$962.50
				\$962.50
CONSOLIDATED ELECTRICAL	236-4150-433.30-30	SOCKETS, ELECT COMPONETS		\$271.08
	236-4150-433.30-30	ELECTRICAL COMPONETS		\$94.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.30-20	LIGHT MOUNT HARDWARE 6X		\$282.00
				\$647.08
CORE & MAIN LP	111-4110-433.20-65	MIL MXFUEL 70KG RAM	JUMPING JACK	\$5,900.00
				\$5,900.00
CORE CONTROL, INC.	010-8020-456.30-20	SWIM CENTER SHOWER REPAIR		\$577.50
	010-8030-456.30-10	VFD DRIVE REPLACEMENT	BOGERT	\$769.27
				\$1,346.77
CORE TECHNOLOGIES LLC	010-1910-414.20-21	LAPTOP FOR VET COURT		\$1,750.00
	010-1210-402.20-20	SOUNDBAR	COMMS HELLER	\$38.00
	010-3010-421.20-21	13 MONITORS, 1 DOCK AND 3	LAPTOPS FOR RPLCMNT	\$6,383.00
				\$8,171.00
CROSBY, MICHELLE	010-1310-403.60-10	MSU PARKING - TRAINING	M WESTBERG	\$12.00
				\$12.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$68.03
				\$68.03
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE		\$60.00
				\$60.00
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	TAXES ON ST2 CONSTRUCTION		\$714.31
	572-3110-422.80-80	TAXES ON ST2 CONSTRUCTION		\$2,184.35
	116-8210-459.50-40	PAYAPP SANBELL	MAIN ST LIGHTING	\$534.24
	010-1810-413.80-80	CITY HALL RENOVATION	PAY APP 4 CGRT	\$2,371.45
				\$5,804.35
DEPT OF ENVIRONMENTAL QUALITY	620-5240-444.50-95	CYPRESS UTILITY RENOVATIN	DEVIATION FEE	\$300.00
				\$300.00
EAGLE MOUNT BOZEMAN	010-8050-456.50-10	EAGLE MOUNT	SUMMER PARTNERSHIP	\$7,692.50
				\$7,692.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EAN SERVICES, LLC	010-3010-421.60-20	RENTAL CAR TREATMENT CRT	CONF FLORIDA	\$264.26
	010-3020-421.60-20	TOLL CHARGES FORENSICS	TRNG MCNEIL - FL	\$54.44
				\$318.70
EFFECTIVE FITNESS COMBATIVES	010-3010-421.60-20	INSTRUCTOR CERT COURSE	CHICAGO - CAPULONG	\$1,249.00
				\$1,249.00
ELECTRO CONTROLS INC.	010-1810-413.30-10	BOILER CONTROL REPAIR		\$290.00
	010-1810-413.30-10	FREEZESTAT REPLACEMENT		\$497.94
				\$787.94
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WATER TESTING		\$2,222.00
	620-5620-445.50-99	WATER TESTING		\$1,285.00
	620-5620-445.50-99	WATER TESTING		\$1,218.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$109.00
	620-5620-445.50-99	MONTHLY NUTRIENTS TESTING		\$241.00
				\$5,075.00
FAIRWEATHER LAW GROUP PLLC	010-1320-403.50-10	DEFENSE COUNSEL PARTICIPA	NTS VETS	\$206.25
				\$206.25
FARSTAD OIL	620-5610-445.20-61	FUEL		\$79.76
				\$79.76
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$18.96
	600-5010-442.20-99	VENDING SUPPLIES,		\$258.96
				\$277.92
FISHER'S TECHNOLOGY	010-1910-414.50-20	PRINTER CONTRACT		\$52.90
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	05/1/25 TO 05/31/25	\$418.96
				\$471.86
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-65	CREDIT-INCORRECT	CK 264631 OVRPMNT/GRAINGR	(\$5.79)
	640-5810-447.30-10	ENGINE REPAIRS - CRANKCAS	LEAKING OIL PAN	\$7,931.33
				\$7,925.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	140080 T OCC	199960 T COMINGLE	\$18,696.80
				\$18,696.80
GALLATIN COUNTY CLERK-RECORDER	010-1220-402.50-99	DOCUMENT RECORDING		\$176.00
				\$176.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.30-10	COUNTY TAX PAYMENT	50% SPLIT W/COUNTY	\$61.29
	010-1880-413.40-60	RECYCLNG:APRIL:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER: 4/3-5/7: BFD #3	50% SPLIT WITH THE COUNTY	\$222.37
	010-1880-413.40-30	SEWER: 4/3-5/7/25: FD #3	50% SPLIT WITH THE COUNTY	\$48.53
	010-1880-413.40-70	STRMWTR:4/30-5/31: BFD	50% SPLIT WITH THE COUNTY	\$22.56
	010-1880-413.40-60	GARBAGE:4/30-5/31: BFD3	50% SPLIT WITH THE COUNTY	\$154.71
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$63.61
	010-1880-413.40-70	STRMWTR: 4/30-5/31: BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.40-40	GAS CHARGES-BFD #3	MAY 2025	\$198.46
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	MAY 25	\$1,194.98
				\$1,984.27
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2		\$408.36
	010-7210-452.20-61	IND HP 20-100 CUFT	CYLINDER	\$17.05
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.73
				\$443.14
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	HVAC FILTERS 42X		\$3,243.52
				\$3,243.52
GRAINGER	710-6010-449.20-80	ABSORBANT		\$138.48
	710-6010-449.20-80	JAW COUPLING INSERTS		\$43.16
	710-6010-449.20-80	GREASE CARTRIDGE		\$79.44
	710-6010-449.20-65	SPLIT KEY RING		\$5.79
				\$266.87
HAVEN	010-8940-471.70-99	HAVEN NP GRANT FY25		\$11,272.77
				\$11,272.77
HAWKINS, INC.	010-8030-456.20-40	BOGERT POOL CHEMICALS		\$9,744.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$9,744.36
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
				\$70.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	TOILET PAPER		\$282.02
				\$282.02
HODGES, KYLE	010-3020-421.60-20	RESORT RISE25 TRTMNT CRT	FL:HODGES:05/27-31/25	\$68.13
	010-3020-421.60-20	BAG RISE25 TREATMNT COURT	FL:HODGES:5/31/25	\$35.00
				\$103.13
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	MAY CAR WASHES PATROL		\$58.50
				\$58.50
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CITY HALL RENOVATION	PAY APP 4	\$225,382.36
				\$225,382.36
JENKINS, JACKSON	010-3010-421.60-10	MEALS: PRIMARY SWAT	MT:CJENKINS:06/07-13/25	\$376.00
				\$376.00
JENKINS, SPENCER	010-3010-421.60-10	MEALS;DNA COLLECTION	MT:JENKINS:6/3/25	\$19.00
				\$19.00
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	OIL FILTER,		\$149.47
				\$149.47
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	PSYCH REPORT SCREENING	LEE, MAZINGO	\$35.00
				\$35.00
KAMP IMPLEMENT CO	195-7610-453.30-10	COUPLER		\$132.83
	620-5630-445.20-99	MOUNTING BLADE		\$315.60
	195-7610-453.30-10	PARTS		\$6.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$454.47
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS		\$82.02
	010-1810-413.20-99	BLDG MAINT SUPPLIES	CITY HALL	\$146.46
	010-1890-413.20-99	BLDG MAINT SUPPLIES	LIBRARY	\$295.50
	010-1810-413.20-99	BLDG MAINT SUPPLIES	PRO BLDG	\$47.05
	010-1890-413.20-99	BLDG MAINT SUPPLIES	PUB SAFETY CTR	\$274.56
	010-1830-413.20-99	BLDG MAINT SUPPLIES	SHOPS COMPLEX	\$289.91
				\$1,135.50
KELLEY CREATE CO	010-1310-403.50-20	CANON IR4535 MAINTENANCE	3/28/25 - 4/27/25	\$78.36
	010-1310-403.50-20	CANON 4735 MAINTENANCE	4/20/25 - 5/19/25	\$81.42
	010-1310-403.50-20	CANON 4535 MAINTENANCE	4/28/25 - 5/27/25	\$71.75
	010-1210-402.20-10	CM PRINTER	CONTRACT	\$191.36
	010-8240-459.20-10	CANON/CANIRC257IF	CT24144-01 4/1-4/30/25	\$50.60
				\$473.49
KENETREK BOOTS	010-3010-421.20-30	KE-450-HKB BOOTS	RICHARDSON	\$186.68
				\$186.68
KENYON NOBLE LUMBER CO	111-4171-433.20-99	FASTENERS/SCREWS		\$11.83
	111-4110-433.20-65	TITANIUM BITS		\$49.44
	111-4110-433.20-99	ANTI-SEIZE LUBE		\$11.49
	010-1810-413.30-20	5GAL PVA PRIMER		\$75.99
	010-1810-413.30-20	OUTLET WALL PLATES 20X		\$20.20
	010-1890-413.30-20	PLUMBING FITTINGS		\$29.65
	195-7610-453.20-99	STYLAW		\$19.98
	195-7610-453.20-99	REFUND PALLET		(\$35.00)
	111-4110-433.20-65	PLANER		\$401.99
	195-7610-453.20-65	PLANER		\$401.99
	010-1860-413.30-10	1-1/4" PVC PIPE	1-1/4" COUPLING 3X	\$30.26
	010-3120-422.30-10	E7 &E8 WIRING	HEAT SHRINK TUBING/SPLICE	\$36.08
	620-5610-445.30-30	ASST SET, PEBBLE CAP TORK	JIG SAW BARE	\$238.97
	195-7610-453.20-99	HESTRA ITERUM	LIGHT GREY	\$6.99
	195-7610-453.20-99	KEY RING TAPE, TAPE	MEASURE, HEX BOLT	\$48.78
	111-4110-433.20-65	HEX TOOL, METAL COUNTERSI	NK	\$36.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.30-10	QRY SMART CAP	SUPER GLUE	\$9.49
	195-7610-453.30-30	UNION	THREADED	\$60.24
	600-5010-442.20-99	LATCHING TOTE, PUMP FOR H	YDRANTS	\$13.99
				\$1,469.30
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$732.60
	195-7610-453.80-50	LINDLEY PARK	BEDDING ROCK	\$352.17
				\$1,084.77
KOIS BROTHERS INC	710-6010-449.20-80	LENZ FILTER		\$99.34
	710-6010-449.20-80	SLIDE PIN ASSY		\$480.96
				\$580.30
LANGUAGE LINK	010-1310-403.50-10	INTERPRETTING SERVICES	92 CALLS FOR SERVICE	\$539.24
				\$539.24
LAWSON PRODUCTS INC	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$1,028.51
				\$1,028.51
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.70-90	MONTHLY EQUIPMENT RENTAL	SOLID WASTE	\$11.00
	640-5810-447.50-99	MONTHLY WATER BOTTLES	SOLID WASTE	\$42.00
				\$53.00
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	LAWNMOWER TIRE		\$280.99
				\$280.99
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	MO SEPTIC SERVICE 1100	S ALASKA - PD	\$159.49
				\$159.49
LLOYD, TOM	010-3010-421.60-10	MEALS;DNA COLLECTION	MT:LLOYD:6/3/25	\$19.00
				\$19.00
LOCAL GOVERNMENT CENTER	620-5210-444.60-10	MT GROWN LEADERSHIP REG	INDEX 036488/ ACCT 53631	\$4,500.00
				\$4,500.00
MARTEL CONSTRUCTION	572-3110-422.80-80	CONSTRUCTION ST2		\$62,343.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	572-0000-209.11-00	CONSTRUCTION ST2		\$8,373.26
	572-3110-422.80-80	CONSTRUCTION ST2		\$216,250.82
				\$286,967.26
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$83.00
				\$83.00
MIDLAND IMPLEMENT	710-6010-449.20-80	PIN-HAIR, CAP, NUT		\$42.27
	195-7610-453.30-30	HUNTER ARC		\$345.00
				\$387.27
MIDWEST WELDING & MACHINE INC.	111-4171-433.20-99	RED HOSE WITH SWIVEL ENDS		\$58.02
	195-7610-453.30-10	GREASE SEAL		\$967.50
	195-7610-453.30-10	SPLIT LOOM		\$612.75
	195-7610-453.30-10	TILT TRAILER FOR 4100		\$967.50
	195-7610-453.30-10	LARGE WIRE GATE	TRAILER	\$612.75
				\$3,218.52
MIOVISION TECHNOLOGIES INC	122-4180-433.20-99	PED-COUNT HARDWARE	FOR MPO	\$7,498.00
	122-4180-433.70-20	CONNECTIVITY SUBSCRIPTION	FOR MPO	\$400.00
				\$7,898.00
MISC - ACCOUNTING	010-0000-201.70-00	BOND - CASH BOND		\$721,422.87
	010-0000-201.60-12	BEALL CENTER DEP-5/25/25	BEALL CENTER RENTAL	\$200.00
	115-0000-322.05-01	REFUND PERMIT FEE	PER PLANDPT REFUND	\$26.75
	115-0000-322.30-00	REFUND PLAN CHECK FEE	PERMIT NOT NEEDEDPLANNING	\$17.39
	100-0000-341.88-00	REFUND PLANNING FEE	PLANNING REVIEW: SIGN PMT	\$175.00
	189-0000-201.60-15	STORY MANSION DEP-5/22/25	STORY MANSION RENTAL	\$500.00
				\$722,342.01
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000005350	\$107.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017700	\$50.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000045310	\$57.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000068870	\$107.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071320	\$98.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072660	\$2,774.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074790	\$60.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074930	\$78.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	000076390	\$68.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000079960	\$101.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082860	\$68.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085610	\$34.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000093310	\$57.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000104240	\$98.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113420	\$53.16
	600-0000-201.90-00	UTILITY CR BAL REFUND	000121120	\$49.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	000130600	\$76.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134900	\$60.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000146310	\$42.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000155800	\$75.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000158110	\$64.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000187630	\$135.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000204220	\$115.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000208540	\$107.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216860	\$65.12
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217510	\$117.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218670	\$41.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000219680	\$62.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221550	\$55.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000233980	\$120.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234770	\$72.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000241900	\$89.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248910	\$84.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251960	\$55.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255640	\$114.18
	600-0000-201.90-00	UTILITY CR BAL REFUND	000257130	\$68.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000257370	\$65.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259160	\$84.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260110	\$40.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000268290	\$24.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269560	\$62.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000330920	\$45.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000364050	\$65.86
				\$5,877.79
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	SHOOTING FATALITY	2024012127/POLICE	\$1,599.60
	640-5810-447.70-70	DUMPSTER V CONC BALLAST	2024012376/SOLID WASTE	\$2,830.00
	010-1310-403.70-70	LOONEY LAWSUIT	2025012514/MUNI COURT	\$1,080.00
	112-7710-454.70-70	2024011471 FRYE/BRCH FELL	FORESTRY	\$11,250.00
	112-7710-454.70-70	2024011471 SIDEWALK DMAGE	FORESTRY	\$1,395.00
				\$18,154.60
MONTANA EMBROIDERY	010-7210-452.20-30	EMBROIDERY		\$225.00
				\$225.00
MONTANA HIGH TECH BUSINESS ALLIANCE	010-8240-459.70-55	DUES	MEMBERSHIP	\$500.00
				\$500.00
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	ONSITE INTERPRETING	ENG - SPA 5/22/2025	\$202.33
				\$202.33
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPEN	FOR THE MONTH OF MAY	\$257.10
	620-5610-445.50-10	NUTRIENT RULE MAKING	SB358 EXPENSES	\$1,685.59
				\$1,942.69
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$296.19
	010-1810-413.50-30	FLOOR MAT SERVICE	CITY HALL	\$153.47
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$234.59
	010-8090-456.50-30	SMCC	MATS EXCHANGE	\$250.63
	010-1840-413.50-30	FLOOR MAT SERVICE	PRO BLDG	\$143.94
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$1,635.85
MONTANA LINES INC	116-8210-459.50-40	PAYAPP SANBELL	MAIN ST LIGHTING	\$52,889.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$52,889.89
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	PRE EMPLOYMENT MEDICAL	POLICE	\$125.00
	010-3010-421.50-80	PRE EMPLOYMENT MEDICAL	POLICE	\$771.00
	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
				\$1,196.00
MOUNTAIN SUPPLY CO	195-7610-453.30-30			\$51.45
	195-7610-453.30-30			\$4.50
	195-7610-453.30-30			\$9.90
	111-4110-433.20-99	PIPE NIPPLE, ELBOW		(\$28.35)
	111-4110-433.20-99	GALV NIPPLE		\$1.85
	111-4110-433.20-99	GALV NIPPLE		\$9.35
	620-5210-444.20-99	SEWER MAIN GLUE SOLID		\$19.00
	111-4110-433.20-99	GALV NIPPLE, ELBOW, HANDL	E VALVE	\$65.75
	195-7610-453.30-30	PN2030	P40B2520	\$20.75
				\$154.20
MR ROOTER	010-8020-456.30-10	UNCLOG DRAIN		\$233.50
				\$233.50
MR T'S TOWING & REPAIR	125-3040-421.20-99	VEHICLE STORAGE DRUG	CASE GDTF25-00647	\$520.00
				\$520.00
NAPA AUTO PARTS	710-6010-449.20-80	TRANSMISSION OIL		\$11.84
	710-6010-449.20-80	FILTER		\$16.48
	710-6010-449.20-80	LIGHT		\$10.77
	710-6010-449.20-80	BRAKE FLUID, CLEANER		\$112.68
	710-6010-449.20-80	FILTERS		\$42.83
	710-6010-449.20-80	V-BELT		\$74.61
	710-6010-449.20-80	FILTERS		\$41.75
	710-6010-449.20-80	MEGACLEAN HOSE		\$62.35
	710-6010-449.20-80	FILTERS		\$170.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER		\$55.04
	195-7610-453.30-10	GREASE		\$91.60
	195-7610-453.30-10	MOBIL 1 15W50		\$13.98
	710-6010-449.20-80	SYN OIL, COOLANT, NITRILE	DISP GLOVES	\$100.26
				\$804.19
NG, NGAI JOHN	010-3010-421.60-10	MEALS:FIELD TRAIING OFFICR	MT:NG:06/15-20/25	\$343.00
				\$343.00
NORTHWESTERN ENERGY	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$15.26
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$58.95
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$153.93
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$78.11
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$72.54
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$42.32
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$47.15
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$160.75
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.83
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,403.20
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,492.40
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$243.49
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$77.25
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$181.41
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.57
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$6.32
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$72.69
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.83
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,268.91
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$536.85
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,373.11
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$41.49
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$19.82
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$475.15
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$57.08
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$33.13
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$998.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,445.83
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$382.72
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$254.47
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$27.13
				\$12,043.00
NYQUIST, FRED	010-3010-421.60-10	MEALS: K9 CERT CONF	MT:NYQUIST:5/19-23/25	\$315.00
				\$315.00
O'REILLY AUTO PARTS	710-6010-449.20-80	#3762 - GASKET		\$1.58
				\$1.58
OLYMPUS TECHNICAL SERVICES INC	010-1830-413.30-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$3,704.16
	010-1875-413.30-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$3,821.15
	010-1880-413.30-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$3,952.16
	010-1890-413.30-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$4,208.47
	640-5810-447.30-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$4,022.66
	710-6010-449.50-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$4,271.41
	650-3330-424.30-20	OIL SAND INTERCEPTOR	DISPOSAL SERVICE	\$5,479.28
				\$29,459.29
OSTERMAN'S WAREHOUSE	010-8240-459.70-90	STORAGE	FEES	\$150.00
				\$150.00
OWENHOUSE HARDWARE	195-7610-453.20-99	HARDWARE		\$2.80
	195-7610-453.20-99	POLY		\$59.99
	010-7210-452.20-65	AUTOCUT HEAD		\$39.99
	111-4110-433.20-99	GALV SPIKE		\$23.99
	195-7610-453.20-99	TURNBKL		\$39.96
	010-7210-452.20-99	LOCKING CABLE		\$24.99
	010-7210-452.20-99	PADLOCK		\$18.99
	195-7610-453.30-10	LABOR	CHAINSAW	\$33.25
	195-7610-453.30-10	LABOR	CHAINSAW	\$105.00
	640-5810-447.20-99	HARDWARE - SPRINGS	CLAW REPAIR	\$127.92
	010-1810-413.30-20	DRYWALL SCREWS	DRYWALL DRIVER BIT	\$30.98
	600-4610-441.20-99	3 HARDWARE, QCK LNK SS SL	FOR WTP	\$9.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-10	HEAD BULK, PLATE,	JOINT SET, SOCKET	\$209.52
	195-7610-453.20-99	DOOR HOLD, BIKE SCREW,	OIL	\$239.79
	195-7610-453.30-10	CHAINSAW LABOR,	OIL	\$146.24
				\$1,113.07
PERSONALIZE IT	010-1210-402.20-10	ENGRAVED	SIGN	\$15.00
				\$15.00
PETERSON, BRADEN	010-3010-421.60-10	MEALS: K9 CERT CONF	MT:PETERSON:5/19-23/25	\$315.00
				\$315.00
PINION TECHNOLOGY CORE	010-3120-422.50-20	QUARTERLY PRINTER USAGE	01/24-03/24	\$37.20
				\$37.20
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$97.86
				\$97.86
POMP'S TIRE SERVICE INC	640-5810-447.30-10	MOUNT AND DISMOUNT	ASSET 3805	\$338.00
	640-5810-447.30-10	FLAT REPAIR	ASSET 4682	\$67.00
				\$405.00
PONDEROSA ADVISORS LLC	750-4090-431.70-20	B3 WATER RIGHTS & LAND	PLATFORM THRU 3/31/26	\$3,600.00
				\$3,600.00
PREFERRED CONSULTING LLC	670-4510-435.60-10	LEADERSHIP WORKSHOP	MT: 1 EMPLOYEE:MAY 28-29	\$833.33
	600-5010-442.60-10	LEADERSHIP WORKSHOP	MT: 1 EMPLOYEE:MAY 28-29	\$833.34
	620-5210-444.60-10	LEADERSHIP WORKSHOP	MT: 1 EMPLOYEE:MAY 28-29	\$833.34
	620-5610-445.60-10	LEADERSHIP WORKSHOP	MT: 1 EMPLOYEE:MAY 28-29	\$833.33
	620-5610-445.60-10	LEADERSHIP WORKSHOP	MT: 1 EMPLOYEE:MAY 28-29	\$833.33
	600-4610-441.60-10	LEADERSHIP WORKSHOP	MT: 1 EMPLOYEE:MAY 28-29	\$833.33
	750-4090-431.60-10	LEADERSHIP WORKSHOP	MT: 2 EMPLOYEES:MAY 28-29	\$1,666.67
	600-4640-441.60-10	LEADERSHIP WORKSHOP	MT: 3 EMPLOYEES:MAY 28-29	\$2,500.00
	600-4610-441.60-10	LEADERSHIP WORKSHOP	MT: 4 EMPLOYEES:MAY 28-29	\$3,333.33
				\$12,500.00
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SERVICES- JUNE	7 E BEALL ST	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-20	JANITORIAL SERVICES- JUNE	7 E BEALL ST	\$250.00
	640-5810-447.50-30	MONTHLY CLEANING FEE	JUNE	\$500.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-30	RAIN GEAR		\$329.96
	195-7610-453.20-99	WHEELBARROW		\$20.00
	195-7610-453.20-99	OPEN REEL TAPE	MEASURE	\$24.99
	010-3010-421.20-99	34# SNS CKN, ADDITIVE FOR	WATER, BOWL, ZESTY PAWS	\$188.94
				\$563.89
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	1425 GALLONS	\$3,887.40
	640-5820-447.20-61	DIESEL #2 DYED	1500 GALLONS	\$4,216.50
				\$8,103.90
RUST AUTOMATION & CONTROLS, INC	620-5640-445.50-99	GATE VALVE		\$835.50
				\$835.50
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	BUTTERSCOTCH PAINT		\$77.90
	195-7610-453.30-20	BUTTERSCOTCH PAINT		\$88.55
	195-7610-453.30-20	BASED DOOR PAINT		\$24.95
				\$191.40
SOUTHWEST MONTANA MOUNTAIN BIKE AS:	850-7610-453.80-50	SWMMBA WESTLAKE	GRANT	\$132,000.00
				\$132,000.00
SPROUT INC	195-7610-453.50-20	MAY GROUNDS	MAINTENANCE	\$10,937.00
				\$10,937.00
STEPHENS, SHAY	010-3020-421.60-20	PARK: CRIMES AGNT WOMEN	TX:STEPHENS:5/22/25	\$48.00
	010-3020-421.60-20	PARK: CRIMES AGNT WOMEN	TX:STEPHENS:5/23/25	\$18.00
				\$66.00
STRYKER SALES LLC	010-3120-422.20-61	KEY FIRE HOSE X 3		\$225.09
	010-3120-422.50-20	CONTRACT PAYMENT	820-1467586-001	\$29,821.51
				\$30,046.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUNBURST HEALTH LLC	010-1320-403.50-10	TX FOR PARTICIPANTS VETS		\$360.00
	010-1330-403.50-10	TX FOR PARTICIPANTS BRIDG	ERS	\$450.00
	010-1330-403.50-10	TX FOR PARTICIPANTS BRIDG	ERS	\$5,270.06
				\$6,080.06
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	SRVCS THRU 4/30/25	\$14,835.13
				\$14,835.13
TEAR IT UP LLC	010-2010-415.70-99	SHRED BIN PICK UP	HR OFFICE	\$76.60
				\$76.60
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-CHLOR BULK & FREIGHT	FOR WTP	\$16,964.65
				\$16,964.65
TIRE-RAMA SERVICE CENTER	600-4610-441.30-10	SNOW TIRE CHANGEOVER	GMC CANYON LIC 624742A	\$107.00
				\$107.00
TLC SEPTIC SERVICES	195-7610-453.50-20	GLEN LAKE PARK		\$2,275.00
	195-7610-453.50-20	PARKS BARN SHOP		\$455.00
	195-7610-453.50-20	FOUR POINTS PARK		\$115.00
	195-7610-453.50-20	OAK SPRINGS PARK		\$115.00
	195-7610-453.50-20	BOZEMAN SPORTS PARK		\$230.00
	195-7610-453.50-20	ROSE PARK		\$115.00
	195-7610-453.50-20	BOZEMAN PONDS		\$395.00
	195-7610-453.50-20	BOGERT PARK		\$1,655.00
	195-7610-453.50-20	STORY MILL PARK		\$4,040.00
	195-7610-453.50-20	LINDLEY PARK		\$455.00
	195-7610-453.50-20	BRONKEN SOCCER	COMPLEX	\$295.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$211.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
				\$11,616.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	010-1890-413.30-10	GENERATOR SERVICE		\$952.79
				\$952.79
UNIT PROCESS COMPANY INC	620-5640-445.50-99	ULTRASONIC LEVEL SENSING	HEAD UNIT	\$1,320.45
				\$1,320.45
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	PU AND ADJUSTMENTS	\$93.63
				\$93.63
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	LOCATION UPDATES FOR	IPHONE - S JENKINS	\$150.00
				\$150.00
WESTERN SKIES LANDSCAPES	010-1875-413.30-30	IRRIGATION STARTUP SERVIC		\$452.00
	010-1875-413.30-30	SPRING CLEANUP		\$720.00
	010-1810-413.30-30	LANDSCAPING SERVICES		\$625.00
	010-1890-413.30-30	LANDSCAPING SERVICES		\$1,400.00
	010-1840-413.30-30	LANDSCAPING SERVICES		\$825.00
	010-1875-413.30-30	LANDSCAPING SERVICES		\$800.00
				\$4,822.00
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.30-30	REIMB SPRINKLER SERVICE	2149 OLD FAITHFUL	\$120.00
				\$120.00
WESTON SOLUTIONS INC	141-4130-433.80-50	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$969.24
	111-4110-433.80-50	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$6,253.11
	111-4110-433.30-95	TA BIKE/PED PRSVTION PROJ	PATH PRESERVATION	\$7,964.10
	141-4130-433.30-95	TA BIKE/PED PRSVTION PROJ	PATH PRESERVATION	\$1,234.45
				\$16,420.90
XCEL AUTO CARE LLC	010-3010-421.30-10	PROFESSIONAL DETAIL	CRASH UNIT	\$249.00
				\$249.00
				\$1,899,649.41