

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
107 E BABCOCK LLC	116-8210-459.50-10	REIMBURSE/PROF SVS URD	TECHNICAL ASST GRANT PROG	\$7,500.00
				<b>\$7,500.00</b>
360 PET MEDICAL	010-3010-421.20-99	EXAM, BANDAGE, NSAID,	CEPHHALEXIN: HEX	\$210.12
				<b>\$210.12</b>
A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION	DESIGN SERVICES	\$7,408.25
				<b>\$7,408.25</b>
ACE KELLY HALL	600-5030-442.20-99	NEW SEWER SERVICE HOOKUP	421 N GRAND AVE	\$647.00
	600-5030-442.20-99	PRESSURE REDUCING VALVE,	OTHER VALVES	\$598.00
				<b>\$1,245.00</b>
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-20	AC INSTALLATION	AT WTP	\$6,806.00
				<b>\$6,806.00</b>
ALLEGRA - BOZEMAN	010-3120-422.20-65	3 X 3 REFLECTIVE LABELS		\$127.29
	010-1410-404.20-10	#10 ENVELOPES		\$284.55
				<b>\$411.84</b>
AMAZON CAPITAL SERVICES INC	010-1810-413.30-20	APPLIANCE CORD 2X		\$24.49
	010-1890-413.20-65	FLASHLIGHT LED 2X		\$19.19
	010-1815-413.20-60	MICROFIBER TOWEL 2X		\$16.14
	010-1890-413.20-40	AUTOMOTIVE CLEANING SPRAY		\$9.97
	010-1890-413.30-10	HVAC COIL BRUSH 2X		\$40.74
	010-1890-413.20-99	DUCT TAPE		\$14.81
				<b>\$125.34</b>
AVERY DENNISON	111-4120-433.20-99	SIGN PRINTING MACHINE	OMNICUBE SIGN BLANK	\$1,854.00
				<b>\$1,854.00</b>
BADGEANDWALLET.COM	010-3120-422.20-30	SMITH & WARREN CUSTOM BAD	S636	\$126.40
				<b>\$126.40</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(14) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$288.24
				<b>\$288.24</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	CLASS A SHIRT	GRAVER JOHNSON	\$61.75
				<b>\$61.75</b>
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	SHIRT, LOGO		\$170.00
				<b>\$170.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	CLEAR EAR COILS FOR RADIO	(22)	\$147.40
	010-3010-421.20-30	FLEX SS SHIRT W EMBLEMS	DERRICK	\$140.00
	010-3010-421.20-30	FLEX CARGO PANT UNHEMMED	SGT LOGAN	\$88.00
				<b>\$375.40</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WINDSHIELD WASHER FLUID	BRAKE FLUID, VM STOCK	\$45.23
				<b>\$45.23</b>
BERG INC	710-6010-449.20-80	AGITATOR, SPACER BEARING	SEE LIST	\$3,420.22
				<b>\$3,420.22</b>
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	FORD VAN HOME WHITE		\$328.00
	650-3320-424.50-10	2003 ACURA MDX BLUE		\$150.00
	650-3320-424.50-10	1996 TOYO TACOMA RED		\$213.00
	650-3320-424.50-10	2003 MAGNUM TRAILERS CO		\$150.00
	650-3320-424.50-10	2005 FORD FOCUS RED		\$150.00
	650-3320-424.50-10	DODGE VAN TAN		\$207.00
	650-3320-424.50-10	FORD EXPLORER		\$207.00
	650-3320-424.50-10	1997 SATURN S SERIES		\$150.00
	650-3320-424.50-10	1996 TOYO 4RUNNER RED		\$213.00
	650-3320-424.50-10	2005 BUICK LESABRE		\$150.00
	650-3320-424.50-10	CHEVY EXPRESS GREEN		\$207.00
	650-3320-424.50-10	FLATBED TRAILER		\$150.00
	650-3320-424.50-10	FORD EXPLORER BLUE		\$207.00
	650-3320-424.50-10	1995 FORD AEROSTAR RED		\$213.00
	650-3320-424.50-10	2009 SUBARU LEGACY GREY		\$213.00
	650-3320-424.50-10	2012 VOLKSWAGEN GOLF BLAC		\$150.00
	650-3320-424.50-10	2009 GMC SIERRA 1500 BLUE		\$207.00
	650-3320-424.50-10	2006 CHEV TAHOE TAN		\$207.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.50-10	2001 NISSAN PATHFINDER		\$213.00
				<b>\$3,685.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(6) BOOKS ON CD	LIBRARY COLLECTION	\$270.00
				<b>\$270.00</b>
BLANTON CONTRACTING LLC	010-1840-413.50-95	ELEVATOR MODERNIZATION		\$60,079.49
				<b>\$60,079.49</b>
BLUESOURCE INCORPORATED	010-1910-414.50-10	FINALIZE SOURCEONE	MIGRATION	\$5,549.89
				<b>\$5,549.89</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	ARS X 5, TRUE METRIX TEST	FORCEPS X 3, EMER TAPE	\$611.81
	010-3180-422.20-98	IV SOLU X 2, GLOVES X 6	PULLTIGHT SEALS X 3	\$177.05
				<b>\$788.86</b>
BOZEMAN DAILY CHRONICLE	750-4020-431.70-10	RES 25-19 ABANDON N.S	ALLEY ROW (4) 5/25-25	\$60.00
	750-4020-431.70-10	RES 25-20 RENAME ELAINE	INTO FLY FISER RUN	\$40.00
				<b>\$100.00</b>
BOZEMAN FIBER DBA YELLOWSTONE FIBER	143-8210-459.20-99	FIBER CONDUIT	VAULT MOVE	\$6,025.00
				<b>\$6,025.00</b>
BOZEMAN SAFE & LOCK	010-1810-413.20-99	KEY CYLINDER 3X		\$615.00
				<b>\$615.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	4/2/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	6/2/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	6/2/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT: FLUORIDE	6/2/25 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	6/2/25 TSS	\$14.00
	600-4610-441.50-99	MN & AL PROJECT 04/01/25	ACID DIGESTION FEE METALS	\$260.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	JUNE 2025 BACTERIA (8)	\$164.00
	670-4510-435.70-99	EVENT MONITORING	PROF SRVCS FOR APRIL 2025	\$1,860.00
				<b>\$2,758.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CALIBRATION TECHNICIAN & SUPPLY INC	620-5610-445.30-30	MICROCLIP SENSOR, PUMP FI	LTER	\$341.40
				<b>\$341.40</b>
CALSENSE	600-4640-441.50-10	QWEL COURSE TRAINING	CALSENSE	\$3,250.00
				<b>\$3,250.00</b>
CASHMAN NURSERY	195-7610-453.20-50	ROCK PIPESTONE	ROCK BOULDER	\$1,026.75
				<b>\$1,026.75</b>
CDW GOVERNMENT INC	195-7610-453.20-10	IPAD COVERS		\$94.38
				<b>\$94.38</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 5/25-6/24/25	\$43.31
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 5/25-6/24/25	\$142.17
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 5/25-6/24/25	\$168.48
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:6/4-7/3	\$127.22
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:5/25-6/24	\$43.31
				<b>\$524.49</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 6/1-30/25	\$69.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 5/1-31/25	\$130.00
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 5/1-31/25	\$80.12
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 6/1-30/25	\$149.99
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 6/1-30/25	\$199.00
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 6/1-30/25	\$216.62
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 6/1-30/25	\$89.98
				<b>\$935.70</b>
CHRISTIE ELECTRIC INC	640-5810-447.30-20	LED FIXTURE REPLACEMENTS	SOLID WASTE OFFICES	\$3,034.38
				<b>\$3,034.38</b>
CHURCHILL EQUIPMENT	010-7210-452.30-10	MOWER REPAIR	ASSET 4456	\$281.71
				<b>\$281.71</b>
CLEAN SLATE GROUP	195-7610-453.50-20	SIGNS		\$1,865.00
	195-7610-453.50-20	GOPHER MITIGATION	KIRK PARK	\$1,024.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.50-99	WEEDEATING	SUNSET HILLS	\$6,782.50
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PLACES FOR MAY	\$6,147.50
				<b>\$15,819.17</b>
COLOR WORLD	650-3320-424.20-10	BLUE ENVELOPES		\$4,150.00
				<b>\$4,150.00</b>
COMPUNET INC	010-3120-422.20-20	CRADLEPOINT ROUTER, MODEM	ANTENNAS	\$3,385.26
				<b>\$3,385.26</b>
CONCRETE MATERIALS OF MT, LLC.	620-5210-444.20-50	BACKFILL & DELIVERY FEE	SOUTH TRACY SEWER REPAIR	\$1,766.00
				<b>\$1,766.00</b>
CORE TECHNOLOGIES LLC	010-1410-404.20-20	DELL PRO 24 PLUS MONITOR		\$149.00
				<b>\$149.00</b>
CULLIGAN WATER CONDITIONING	620-5610-445.70-99	WATER, FILTER		\$17.56
	620-5610-445.70-99	WATER, FILTER		\$27.44
	620-5610-445.70-99	WATER, FILTER		\$27.44
	620-5610-445.70-99	WATER, BOTTLE DEPOSIT		\$21.45
	620-5630-445.50-99	WRF DE-WATERING BLDG	INLINE FILTER, SOLAR SALT	\$78.59
	620-5610-445.70-99	SALT, EQUIPMENT INSPECTIO	N	\$44.45
	620-5630-445.50-99	WRF DE-WATERING BLDG	SOLAR SALT & SANITIZATION	\$65.30
				<b>\$282.23</b>
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3805 - WATER PUMP KIT	PLUS SHIPPING	\$330.25
				<b>\$330.25</b>
DATAPROSE, LLC	600-4640-441.50-10	CHANGES TO UTILITY BILL		\$750.00
	600-5010-442.70-40	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$1,437.49
	620-5210-444.70-40	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$1,363.69
	640-5810-447.70-40	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$764.08
	670-4510-435.70-40	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$232.37
	600-5010-442.50-10	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$697.32
	620-5210-444.50-10	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$661.52
	640-5810-447.50-10	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$370.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.50-10	(16,828) UTILITY BILLS	5/1/25-5/31/25	\$112.72
				<b>\$6,389.84</b>
DEPARTMENT OF REVENUE--1%	010-1840-413.80-50	ELEVATOR MODERNIZATION	CGRT	\$606.86
	010-1810-413.80-80	CITY HALL RENOVATION	CONSTRUCTION SERVICES CGR	\$3,233.54
				<b>\$3,840.40</b>
DEX IMAGING LLC	010-1410-404.50-20	OVERAGE: RICOH C4500	04/25/25 - 05/24/25	\$343.19
				<b>\$343.19</b>
DOWL LLC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 4/5-5/31	\$5,149.71
	620-5210-444.50-50	22 CIP PRJCTS: EVRGREN D	PROF SRVCS THRU 5/4-5/31	\$666.25
	670-4510-435.50-95	BOZ STMWTR FAC PLAN UPDTE	PROF SVCS: 05/04-05/31/25	\$10,123.66
				<b>\$15,939.62</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.20-99	HISTORIC ALLEY SIGNS		\$2,029.50
				<b>\$2,029.50</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REPAIR OVERHEAD CAB GUARD	ASSET 4563	\$3,300.00
				<b>\$3,300.00</b>
DURAPAN LLC	111-4110-433.20-65	(2) 170 GAL WASHOUT PAN	W/STEEL LIDS, SHIPPING	\$5,000.00
				<b>\$5,000.00</b>
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,225.00
				<b>\$1,225.00</b>
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	STATE OF THE CITY	MTGS AND CORRESPONDENCE	\$1,135.00
				<b>\$1,135.00</b>
ELKHORN COMMISSIONING GROUP	010-1810-413.80-80	CITY HALL RENOVATION	COMMISSIONING SERVICES	\$12,576.67
				<b>\$12,576.67</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIEMTS MONTHLY NPDES	INF 24 HC & EFF 24 HC	\$241.00
	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$164.00
				<b>\$405.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXEC U CARE SERVICES	650-3330-424.50-30	MAY 2025 CLEANING		\$440.00
				<b>\$440.00</b>
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-MAY	ACCOUNTING PORTION	\$662.69
	115-3210-423.70-40	POSTAGE DUE-MAY	BUILDING DEPT PORTION	\$121.94
	100-1610-411.70-40	POSTAGE DUE-MAY	BUSINESS LICENSING	\$369.16
	010-7210-452.70-40	POSTAGE DUE-MAY	CEMETERY PORTION	\$11.16
	010-1410-404.70-40	POSTAGE DUE-MAY	CITY ATTORNEY PORTION	\$98.90
	010-1110-401.70-40	POSTAGE DUE-MAY	CITY COMMISSION PORTION	\$1.59
	010-1210-402.70-40	POSTAGE DUE-MAY	CITY MANAGERS PORTION	\$3.19
	010-8110-457.70-40	POSTAGE DUE-MAY	CODE ENFORCEMENT	\$318.86
	750-4020-431.70-40	POSTAGE DUE-MAY	ENGINEERING PORTION	\$11.57
	010-3110-422.70-40	POSTAGE DUE-MAY	FIRE PORTION	\$22.86
	112-7710-454.70-40	POSTAGE DUE-MAY	FORESTRY/TREE MAINT	\$0.01
	010-2010-415.70-40	POSTAGE DUE-MAY	HUMAN RESOURCES	\$132.95
	010-1310-403.70-40	POSTAGE DUE-MAY	MUNI COURT PORTION	\$628.22
	010-1260-402.70-40	POSTAGE DUE-MAY	NEIGHBORHOOD COORDINATOR	\$0.01
	650-3310-424.70-40	POSTAGE DUE-MAY	PARKING PORTION	\$376.17
	100-1610-411.70-40	POSTAGE DUE-MAY	PLANNING PORTION	\$29.56
	010-3010-421.70-40	POSTAGE DUE-MAY	POLICE PORTION	\$61.57
	010-8010-456.70-40	POSTAGE DUE-MAY	RECREATION PORTION	\$1.59
	620-5210-444.70-40	POSTAGE DUE-MAY	SEWER PORTION	\$67.22
	640-5810-447.70-40	POSTAGE DUE-MAY	SOLID WASTE PORTION	\$67.22
	111-4110-433.70-40	POSTAGE DUE-MAY	STREET MAINT PORTION	\$7.31
	010-1530-405.70-40	POSTAGE DUE-MAY	TREASURER PORTION	\$109.66
	710-6010-449.70-40	POSTAGE DUE-MAY	VEHICLE MAINTENANCE	\$0.80
	600-5010-442.70-40	POSTAGE DUE-MAY	WATER OPERATIONS	\$2.39
	600-5010-442.70-40	POSTAGE DUE-MAY	WATER PORTION	\$67.22
				<b>\$3,173.82</b>
FARSTAD OIL-CARDS	010-1815-413.20-61	FUEL - VEHICLES		\$115.29
	640-5820-447.20-61	1517.06 DYED DIESEL	659.94 GASOLINE	\$2,177.00
	111-4171-433.20-61	FUEL CARDS 2ND HALF MAY	FARSTAD: SIGNS	\$71.08
	111-4110-433.20-61	FUEL CARDS 2ND HALF MAY	FARSTAD: STREETS	\$116.18
	620-5210-444.20-61	FUEL CARDS 2ND HALF MAY	FARSTAD: WATER/SEWER	\$1,353.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,832.97</b>
FASTENAL COMPANY	111-4110-433.30-10	SPECIAL ORDER DECK SCREWS	FASTENAL: STREETS	\$588.00
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$1,563.93
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$102.67
				<b>\$2,254.60</b>
FCS GROUP	640-5810-447.50-10	UTILITY RATE CONSULTING	SOLID WASTE	\$250.00
	640-5820-447.50-10	UTILITY RATE CONSULTING	SOLID WASTE	\$250.00
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$220.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$440.00
	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$440.00
				<b>\$1,600.00</b>
FISHER'S TECHNOLOGY	010-1815-413.70-90	COPIER SERVICE		\$134.41
	620-5610-445.20-10	CANON DXC3926I WRF	CONTRACT MA20955-01 - MAY	\$63.08
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 5/1/25-5/31/25	\$56.74
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 6/01-06/30/25	\$56.74
	010-1530-405.20-20	ECOSYS PA5500X PRINTER	FEQ49780 W/EXTRA TRAY	\$1,950.00
				<b>\$2,260.97</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	STEERING GEAR CORE	#2789 -405833	(\$600.00)
	710-6010-449.20-80	MIRROR SWITCH	4559-407650	\$22.41
	710-6010-449.20-80	#4527 - FUEL FILTER. OIL	COALESCING, CHK VALVE	\$201.74
	710-6010-449.20-80	FUEL FILTER, ELEMENT FILT	ER,PURGE GUARD 4559-406320	\$427.61
	710-6010-449.20-80	#2789 - JOURNAL BEARING	KIT, PLUS FREIGHT	\$45.42
	710-6010-449.20-80	#4249 - OIL DRAIN TUBE	PLUS FREIGHT	\$73.79
	710-6010-449.20-80	#4559 - OIL COALESCING	RETURN FOR CREDIT	(\$45.00)
				<b>\$125.97</b>
FORT HARRISON B.O.Q.	010-3010-421.60-10	JAMES MARVICH TRNG	5.12-5.16	\$222.60
				<b>\$222.60</b>
GALLATIN VALLEY SOD	010-7210-452.30-30	300-SQFT SOD		\$120.00
	010-7210-452.30-30	CEMETERY	SOD	\$280.00
	600-5030-442.20-99	SOD FOR LANDSCAPE REPAIR	WATER - KEAN DR.	\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$436.00</b>
GALLATIN WATERSHED COUNCIL	850-7610-453.20-99	WATERSHED SIGN		\$2,800.00
				<b>\$2,800.00</b>
GENERAL DISTRIBUTING CO	111-4171-433.20-61	PROPANE CYLINDER	CYLINDER COMPLIANCE	\$35.46
	010-3120-422.20-98	MED 8-80 CU FT	MED 02 125-280 CF, COMPL	\$437.74
	600-5010-442.70-90	CO2, IND HP, ACETYLENE	PLUS CYLINDER COMPLIANCE	\$105.71
				<b>\$578.91</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$800.00
				<b>\$800.00</b>
GOLD STANDARD DIAGNOSTICS	600-4610-441.20-99	ABRAXIS MICROSTINS TEST	STIP (20 TEST) & SHIPPING	\$656.39
				<b>\$656.39</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1840-413.30-30	LANDSCAPING SERVICES	MAY ALFRED M STIFF	\$340.00
	010-1810-413.30-30	LANDSCAPING SERVICES	MAY CITY HALL	\$420.00
	010-1880-413.30-30	LANDSCAPING SERVICES	MAY FIRE STATION 3	\$700.00
	010-1860-413.30-30	LANDSCAPING SERVICES	MAY LIBRARY	\$1,460.00
	010-1890-413.30-30	LANDSCAPING SERVICES	MAY PUBLIC SAFETY	\$480.00
	010-1850-413.30-30	LANDSCAPING SERVICES	MAY SENIOR CENTER	\$620.00
				<b>\$4,020.00</b>
GREENSPACE LANDSCAPING	116-8210-459.30-30	GARDEN MAINTENANCE	NBPP	\$361.80
	116-8210-459.30-30	GARDEN MAINTENANCE	NBPP	\$452.15
	116-8210-459.30-30	SPRING LEAF CLEANUP	SOROPTOMIST PARK	\$1,070.69
				<b>\$1,884.64</b>
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT		\$210.00
				<b>\$210.00</b>
H.D. FOWLER COMPANY	600-5070-442.20-99	H54L-45NH-40-019 ROCKER	5" STORZ ADAPTER	\$1,534.50
	600-5070-442.20-99	FIRE HYDRANT, GATE VALVE	RETAINER, GASKETS, COUPLE	\$10,403.14
				<b>\$11,937.64</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HACH COMPANY	600-4610-441.20-99	SODIUM,PTSSIIUM, CHLRDE,	CHLRNE,BBL TRAP,SULFAVR	\$2,604.23
				<b>\$2,604.23</b>
HARRINGTON BOTTLING	010-3120-422.20-99	BOTTLED WATER	42 CASES	\$378.00
				<b>\$378.00</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	MAY 2025	\$11,350.00
				<b>\$11,350.00</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	REMOVER URINE	CLOROX	\$72.27
	195-7610-453.20-99	TOILET PAPER	GLOVE NITRILE POWDER	\$260.03
				<b>\$332.30</b>
HODGES, KYLE	010-3020-421.60-20	MEALS:CAW CONF (BRKFAST)	TX:LLOYD:5/18-23/25	\$80.00
				<b>\$80.00</b>
HUBER TECHNOLOGY, INC.	620-5630-445.50-20	2-WKS LABOR: WWTP		\$24,425.00
				<b>\$24,425.00</b>
IDAHO CONTINGENCY TRAINING GRP LLC	010-3120-422.60-10	REG:ICTG TECC PROVIDER		\$425.00
				<b>\$425.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10	MOBILE RADIO AND SPEAKER	INSTALLATION	\$1,163.00
	111-4110-433.20-60	#4547 - 2025 FREIGHTLINER	MOBILE RADIO INSTALL	\$419.00
	111-4110-433.20-60	#4549 - 2025 FREIGHTLINER	MOBILE RADIO INSTALL	\$419.00
	111-4110-433.20-60	#4548 - 2025 FREIGHTLINER	MOBILE RADIO & INSTALL	\$1,276.63
				<b>\$3,277.63</b>
INGRAM	137-7810-455.20-70	(1) BOOKCLUB BOOKS	2025 BOOK CLUB	\$20.69
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.82
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.91
	010-7810-455.20-70	(1) BKMB BOOK	LIBRARY COLLECTION	\$10.09
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.25
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$32.62
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.52
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$63.69
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.51
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$16.65
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$34.27
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.26
	010-7810-455.20-70	(44) NON FIC BOOKS	LIBRARY COLLECTION	\$1,012.11
	010-7810-455.20-70	(3) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$62.62
	010-7810-455.20-70	(57) FIC BOOKS	LIBRARY COLLECTION	\$1,193.12
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$80.95
	010-7810-455.20-70	(6) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$152.51
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$93.20
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$29.22
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.89
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.02
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.52
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.14
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.99
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$90.80
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$18.75
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$141.87
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$33.14
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$147.69
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$33.60
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$29.51
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$34.20
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$29.26
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$19.36
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$57.53
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.03
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.92
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.79
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$23.24
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$66.45
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.24
	010-7810-455.70-20	I PAGE REVIEWS MONTHLY	LIBRARY COLLECTION-JUNE	\$38.61

**\$3,917.45**

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	MAG HYDROXIDE		\$12,644.50
				<b>\$12,644.50</b>
INTERNATIONAL PARKING & MOBILITY IN	650-3310-424.70-55	MEMBERSHIP RENEWAL DUES		\$360.00
				<b>\$360.00</b>
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	05/01/25-05/31/25 38%	\$2,904.06
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	05/01/25-05/31/25 6%	\$458.55
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	05/01/25-05/31/25 20%	\$1,528.46
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	05/01/25-05/31/25 36%	\$2,751.23
				<b>\$7,642.30</b>
IRRIGATION ASSOCIATION	600-4640-441.50-10	LANDSCAPE PROF CLASSES	IRRIGATION ASSOCIATION	\$5,806.80
				<b>\$5,806.80</b>
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CITY HALL RENOVATION	CONSTRUCTION SERVICES	\$305,120.45
	010-1810-413.30-40	CITY HALL RENOVATION	CONSTRUCTION SERVICES	\$15,000.00
				<b>\$320,120.45</b>
JENKINS, SPENCER	010-3020-421.60-20	MEALS:CAW CONF (BRKFAST)	TX:JENKINS:5/18-23/25	\$80.00
				<b>\$80.00</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#4559 - HYDRAULIC FILTER	VENTED CAP, FREIGHT	\$228.47
				<b>\$228.47</b>
KAMINSKY AND ASSOCIATES, INC.	010-3010-421.60-10	OFFICER FIELD TRNG: NG	GRT FALLS: 06/16-20/25	\$400.00
	010-3010-421.60-20	OFFICER FIELD TRNG: DAMS	NAMPA, ID: 07/14-18/25	\$375.00
				<b>\$775.00</b>
IMPLEMENT CO	195-7610-453.30-10	TRAILER PARTS/NYLON		\$130.46
	710-6010-449.20-80	#4273 - NEW WINDSHIELD		\$1,264.59
				<b>\$1,395.05</b>
KANOPY INC	010-7810-455.70-20	(1410) KANOPY SUBSCTPTN	MAY DIGITAL LIB SERVICE	\$1,470.00
				<b>\$1,470.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	HAND SAN, SOAP, TP 5X	PAPER TOWEL 3	\$578.54
				<b>\$578.54</b>
KELLEY CREATE CO	600-4610-441.50-20	BASE/OVER: CANON C3826	#KC23820 6/3-7/2/25	\$42.28
	010-1410-404.50-20	MO BASE/OVER: CANON C3830	05/22-06/21/: 02/22-05/21	\$126.56
	010-1210-402.20-10	BASE/OVER: CANON C257IF	CM COPIER: 05/01-31/25	\$62.96
	010-7810-455.50-20	RICOH/RICMP2555SP	JH205823 4/27/25-5/26/25	\$46.35
				<b>\$278.15</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4046 - TUBE ASSEMBLY		\$20.79
	710-6010-449.20-80	#4046 - SEALS		\$32.80
	710-6010-449.20-80	#4046 - GASKETS		\$52.28
	710-6010-449.20-80	#4046 - INJECTOR ASSY		\$190.38
				<b>\$296.25</b>
KENYON NOBLE LUMBER CO	010-3120-422.30-10	10.5 OZ CLEAR BIG STRETCH		\$9.49
	600-5010-442.20-99	SCREWS & FSATENERS		\$2.46
	195-7610-453.20-99	FIBERGLASS/TAMPER		\$89.98
	010-1810-413.30-20	HOSE CLAMPS 10X		\$28.90
	111-4171-433.20-60	MISC SCREWS/FASTENERS		\$9.92
	195-7610-453.30-20	TREATED BROWNTONE		\$14.38
	195-7610-453.20-99	FORK LATCH		\$9.59
	195-7610-453.20-99	ALKALINE BATTERY		\$18.99
	010-1810-413.30-20	BRAIDED FLEX LINE	1/2" TUBE BRUSS	\$30.38
	111-4110-433.30-30	MAILBOX/PLANTER REPAIR	404 KOCH ST	\$443.10
	620-5210-444.20-99	HYDRAULIC WATER STOP	CEMENT	\$16.99
	111-4110-433.30-30	HI-STRENGTH EPOXY	DELINEATOR PROJECT	\$39.99
	111-4110-433.30-30	HI-STRENGTH EPOXY	DELINEATOR PROJECT	\$399.90
	111-4110-433.20-99	UTILITY BLADE AND GOO	GONE	\$7.98
	010-1810-413.30-20	WATER FLEX HOSES	HOSE FITTINGS	\$155.10
	111-4171-433.20-65	5 GAL BUCKET, FLEX PUTTY	KNIFE, FLEX KNIFE	\$74.28
	195-7610-453.20-99	WALL PLATE	MASON LINE	\$48.06
	195-7610-453.30-20	TREATED BROWNTONE	MENDING PLATE	\$58.13
	111-4110-433.20-99	FLAT ALUMINIUM, TCT MED	METAL, MISC RIVETS	\$66.01
	195-7610-453.20-99	PAINT THINNER, CLAMP,	OIL, BRUSH	\$222.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-99	TIGER TAIL SUPPLIES	SEWER	\$20.48
	195-7610-453.30-20	JOIST NAILS	SOLID PAVER	\$43.93
	195-7610-453.30-30	ANGLE BRUSH, PAINT	THINNER	\$76.24
	600-5030-442.20-99	GRASS SEED FOR LANDSCAPE	WATER REPAIR	\$24.99
	620-5610-445.30-30	1/2"X 3/4" X 10' FOAM TAP	WRF SUPPLIES	\$49.90
				<b>\$1,961.87</b>
KING, BENJAMIN	010-3010-421.60-10	MEALS:CANINE UPDTES/SUPVS	MT:KING:6/12/25	\$54.00
				<b>\$54.00</b>
KNIFE RIVER	111-4120-433.20-50	11.28 TON 3/4" PLANT MIX		\$834.72
	111-4120-433.20-50	2.97 TON 3/4" PLANT MIX		\$219.78
	111-4110-433.20-50	3.18 TON 3/4" PLANT MIX	404 KOCH ST	\$235.32
	600-5010-442.20-50	8.10 TON 3/4" PLANT MIX	KNIFE RIVER: WATER/SEWER	\$599.40
	111-4120-433.20-50	90.17 TON 3/4" PLANT MIX	STREETS MAINT STOCK	\$6,672.58
	620-5210-444.20-50	12 CUB YD FLOWABLE FILL	WALLACE & MENDENHALL	\$1,680.00
				<b>\$10,241.80</b>
KOIS BROTHERS INC	710-6010-449.20-80	#3453 - LIFT CYLINDER	PLUS SHIPPING	\$6,318.53
				<b>\$6,318.53</b>
L N CURTIS & SONS	010-3120-422.20-30	CAIRNS TRAD HELMET W/	VISOR,HEADBAND, EARFLAPS	\$447.18
				<b>\$447.18</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$42.00
				<b>\$42.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	TIRE INSPECTION & REPAIR		\$39.98
				<b>\$39.98</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCRPTN 5.1-5.31.2025		\$206.00
				<b>\$206.00</b>
LIFE-ASSIST INC	010-3180-422.20-98	STATPACKS AIRWAY CELL	STATPACKS UNIVERSAL	\$235.24
				<b>\$235.24</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LLOYD, TOM	010-3020-421.60-20	MEALS:CAW CONF (BRKFAST)	TX:LLOYD:5/18-23/25	\$80.00
				<b>\$80.00</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.45	\$136.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.58	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.89	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.60	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.66	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.86	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.74	\$166.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.80	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.92	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.12	\$169.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.29	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.53	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.59	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.87	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.01	\$176.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.66	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.68	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.98	\$182.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.98	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.44	\$185.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.57	\$186.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	45.15	\$316.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,114.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,329.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$196.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,137.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,683.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,393.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,659.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,828.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$231.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,121.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,072.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,489.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,888.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,098.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$192.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,436.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,714.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,702.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,546.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,276.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$174.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$4,223.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,732.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,822.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,303.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$1,139.00
				<b>\$65,360.00</b>
MADISON TOOLS	710-6010-449.20-99	XTREME HANDSOAP REFILLS	VEHICLE MAINT	\$183.72
				<b>\$183.72</b>
MAILING SYSTEMS PLUS MORE	010-7810-455.70-99	USPS TRACKING ;LABELS/INK	MAIL SYSTEM SUPPLIES	\$339.07
				<b>\$339.07</b>
MCKINNEY K9	010-3010-421.20-99	K9 BOARDING: STRETCH	4/12-19/25	\$360.00
	010-3010-421.20-99	K9 BOARDING: HEX	4/16-21/25	\$270.00
				<b>\$630.00</b>
MCKINNEY, KENNETH R	600-4610-441.30-10	ANNUAL CRANE INSPECTION	(15) 7024 SOURDOUGH +TRVL	\$4,950.00
				<b>\$4,950.00</b>
MCMASTER CARR	620-5610-445.30-30	1/2" RUBBER GROMMET	WRF, PLUS SHIPPING	\$82.76
				<b>\$82.76</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-65	(20) WAIST TO SHOULDER	STRAPS "KB"	\$2,638.00
				<b>\$2,638.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDLAND IMPLEMENT	195-7610-453.30-30	LASCO SWING JOINT		\$144.70
	710-6010-449.20-80	#3781 - TORO CASTER ARM		\$652.75
	710-6010-449.20-80	#3650 - TORO PLUG ASSEMBL		\$28.10
	010-7210-452.30-30	BATTERY CONTROLLER	GLOBE VALVE	\$696.35
	010-7210-452.30-30	RAINBIRD, BATTERY,	PIPE CUTTER	\$968.89
				<b>\$2,490.79</b>
MIDWEST TAPE	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$15.74
	010-7810-455.20-70	(11) DVDS	LIBRARY COLLECTION	\$250.39
	010-7810-455.20-70	(3) BKMB DVDS	LIBRARY COLLECTION	\$63.72
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$115.46
	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$68.20
	010-7810-455.20-70	(2) BKMB DVDS	LIBRARY COLLECTION	\$39.73
	010-7810-455.70-20	(1730) HOOPLA SUSBCTPTN	MAY DIGITAL LIB SERVICE	\$4,000.62
				<b>\$4,553.86</b>
MISC - ACCOUNTING	600-4640-441.70-99	REBATE DROUGHT PLANTS	55143-173860:386 STAFFORD	\$200.00
	600-4640-441.70-99	REBATE TOILET (HE)	55291-151430:1079 SPRINGB	\$100.00
	600-4640-441.70-99	REBATE TURF REMOVAL	56359-238240:4487 SHADOWG	\$1,480.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	56733-31860:519 EAST MEND	\$150.00
	010-8250-459.70-99	HPWH REBATE	6101-137570:115 W.GRAF	\$500.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	79613-259500:1975 RYAN SU	\$179.10
	600-4640-441.70-99	REBATE TOILET (HE)	7987-43160:2120 FAIRWAY D	\$100.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	91519-99670:3919 RAIN ROP	\$150.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	AILI BROCKMILLER	\$16.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ANSEL BARCLAY	\$15.00
	010-0000-201.60-12	BEALL CENTER DEP-6/6/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-06/07/25	BEALL CENTER RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEP-06/08/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-05/30/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-05/31/25	BEALL CENTER RENTAL	\$200.00
	650-0000-322.50-10	CANCELLED GARAGE PERMIT	END OF MAY-7 MO REFUND	\$599.55
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	KAMRON PAUL BREWER	\$3.00
	010-0000-344.80-00	SELL BACK TO CITY-BLK 142	LOTS 59-60 NEW DIV	\$308.00
	100-0000-321.55-00	STR APPLICATION REFUND	OWNER NOT ALLOWING STR	\$250.00
	115-0000-342.55-00	STR INSPECTION REFUND	OWNER NOT ALLOWING STR	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-322.35-00	REFUND PERMIT FEES	PERMIT FEES	\$264.00
	115-0000-322.05-05	REFUND PERMIT FEES	PERMIT FEES	\$111.25
	115-0000-322.10-01	REFUND PERMIT FEES	PERMIT FEES	\$125.25
	010-0000-386.00-00	REFUND BP DOUBLE PMT	REFUNDS & REIMBURSEMENTS	\$753.75
	189-0000-201.60-15	STORY MASON DEP-06/05/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MASON DEP-06/06/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MASON DEP-06/07/25	STORY MANSION RENTAL	\$1,000.00
	189-0000-201.60-15	STORY MASON DEP-06/08/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MANSION DEP-5/29/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MANSION DEP-5/31/25	STORY MANSION RENTAL	\$500.00
	100-0000-341.85-00	RFND PLNG FEE - MOD	WITHDRAWN - CARLSILE MOD	\$380.00
				<b>\$10,459.90</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000061890	\$89.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000099310	\$12.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000289040	\$90.34
				<b>\$192.85</b>
MONTANA LANGUAGE SERVICES	650-3320-424.50-10	TRANSLATION AND DESIGN		\$95.00
	010-3010-421.50-10	TRANSLATION SVCS	APRIL	\$397.83
	010-3010-421.50-10	TRANSLATION SVCS	MAY	\$332.27
				<b>\$825.10</b>
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	710-6010-449.20-99	UNIFORM LAUNDRY SERVICES	VEHICLE MAINT.	\$193.57
				<b>\$456.32</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	STREETS	DOT EXAM	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$534.00
	112-7710-454.50-80	FORESTRY	PRE EMPLOYMENT EXAM	\$200.00
				<b>\$884.00</b>
MONTANA OIL SUPPLY	620-5610-445.20-61	OIL		\$348.50
	620-5610-445.20-61	HYPER SYN OIL		\$748.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,097.00</b>
MORRISON MAIERLE INC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 5/23/25	\$42,171.94
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 5/23/25	\$42,171.93
				<b>\$84,343.87</b>
MOUNTAIN ALARM	010-8090-456.50-99	SMCC ALARM	SYSTEM	\$197.85
				<b>\$197.85</b>
MOUNTAIN SUPPLY CO	010-7210-452.30-30	IRRIGATION		\$82.75
	010-7210-452.30-30	IRRIGATION		\$85.45
	010-7210-452.30-30	IRRIGATION PARTS		\$22.90
				<b>\$191.10</b>
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	FIRE INST. CERT	DIMAS	\$95.00
				<b>\$95.00</b>
MUELLER WATER PRODUCTS INC	600-5010-442.50-10	ECHO PILOT PROJECT		\$30,900.00
				<b>\$30,900.00</b>
NAPA AUTO PARTS	620-5630-445.30-30	OIL SEAL, FILTER		\$67.07
	710-6010-449.20-80	#3993 - PLUGS		\$13.74
	710-6010-449.20-80	#1290 - TENSIONER		\$94.17
	710-6010-449.20-80	#3993 - NAPA GOLD FILTER		\$10.27
	710-6010-449.20-80	#1806 - NAPA GOLD FILTERS		\$62.25
	710-6010-449.20-80	#3993 - NAPA GOLD FILTER		\$17.23
	710-6010-449.20-80	#3868 - LED LAMPS		\$46.35
	710-6010-449.20-80	#3805 - V-RIBBED BELT		\$74.22
	710-6010-449.20-80	#3993 - THREAD SEALANT		\$9.88
	710-6010-449.20-80	FILTERS		\$159.65
	710-6010-449.20-80	#4563 - FILTERS		\$135.46
	710-6010-449.20-80	#3415 - FILTERS		\$89.73
	710-6010-449.20-80	#3415 - FLEETRANNER		\$84.52
	710-6010-449.20-80	#3660 -COUPLING, HYD HOSE		\$39.26
	710-6010-449.20-80	#3848 - FUEL INJECTOR		\$164.25
	710-6010-449.20-80	ICON BLADE		\$71.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3285 - BREAK AWAY	SWITCH	\$19.97
	710-6010-449.20-80	NAPA FILTERS, OIL SEAL	1 GAL ANTIFREEZE RETURN	(\$116.33)
	710-6010-449.20-80	CORE DEPOSIT, PURGE KIT	AIR DRYER REPAIR KIT	(\$73.89)
	710-6010-449.20-80	WINDSHIELD WIPER BLADES	BRAKE CLEANER, GLASS CLEA	\$160.22
	710-6010-449.20-80	#3650 - ELECTRONIC	CLEANER	\$25.30
	710-6010-449.20-80	#1290 - VEHEICLE BATTERY	CORE DEPOSIT	\$289.12
	710-6010-449.20-80	#1469 - VEHICLE BATTERY	CORE DEPOSIT	\$167.78
	710-6010-449.20-80	#3984 - BATTERY,	CORE DEPOSIT	\$167.78
	710-6010-449.20-80	CORE DEPOSIT	CR INV 660518	(\$27.00)
	710-6010-449.20-80	#1290 - V-BELT	CR INV 687781	(\$74.61)
	710-6010-449.20-80	#1290 - CORE DEPOSIT	CR INV 687874	(\$36.00)
	710-6010-449.20-80	#3993 - FILTER	CR INV 688146	(\$17.23)
	710-6010-449.20-80	#3781 - MAPP PRO GAS	CYLINDER	\$13.71
	710-6010-449.20-80	#3993 - HYDRAULIC HOSE	FITTINGS	\$120.72
	111-4110-433.20-61	MOBILE DELVAC 15W40	FOR RENTAL EXCAVATOR	\$35.98
	710-6010-449.20-80	#6848 - FILTERS,	FUEL INJECT	\$37.79
	710-6010-449.20-80	#3631 - FUEL MODUAL AND	FUEL PUMP MODUAL	\$466.71
	710-6010-449.20-80	BRAKE CLEANER, DISPOSABLE	GLOVES, 16 PB DS PENETRNT	\$87.72
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS	HOSE ADAPTERS, VM STOCK	\$108.28
	195-7610-453.20-60	GREASE	MULTI PURPOSE	\$91.60
	710-6010-449.20-80	#4527 - NAPA FUEL FILTER	NAPA AIR FILTER	\$101.79
	710-6010-449.20-80	#4527 - NAPA GOLD FILTER	NAPA CABIN FILTER	\$30.00
	710-6010-449.20-80	MEGACLEAN HOSE	RETURN FOR CREDIT	(\$42.36)
				<b>\$2,676.10</b>
NEO SOLUTIONS, INC	620-5630-445.20-40	NS 4413 2500# TOTES	WRF SUPPLIES	\$63,342.00
				<b>\$63,342.00</b>
NORTHERN LAKE SERVICE, INC.	600-4610-441.50-99	PERFLUORINATED CHEMICALS	+ SHIPPING FOR WTP	\$840.00
				<b>\$840.00</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$66.58
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,005.16
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$117.85
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$186.15
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$25.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$220.36
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,073.03
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,030.45
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$38.92
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$28.16
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$70.66
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$121.81
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$36,165.65
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$803.39
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$75.55
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$109.16
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$4,876.70
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$166.09
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,291.93
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,060.11
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$174.69
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$174.69
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$174.69
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.24
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$503.31
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$503.31
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$503.32
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$60.83
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$20.22
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$113.32
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$214.31
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$230.71
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.13
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$422.93
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$76.44
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$480.84
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$168.88
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$168.88
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$48.68
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	MTR#DG21119833:4/1-5/1/25	\$206.65
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$575.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$668.93
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$10.67
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$715.56
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$38.31
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$19.05
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$19.05
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$19.05
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$19.05
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$19.05
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$25.64
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$25.64
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$25.63
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$25.63
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$25.64
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$104.62
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$301.40
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$911.61
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,268.55
	010-7610-453.40-10	720 N 5TH AVE #IRR	WESTLAKE PARK/1258429-8	\$45.20
	620-5210-444.40-40	720 N 5TH AVE #IRR	WESTLAKE PARK/EG26648786	\$87.95
				<b>\$63,756.79</b>
O'REILLY AUTO PARTS	010-3120-422.20-60	QT DEGREASER	15.2 OZ L THRSP	\$21.98
	710-6010-449.60-10	IN-PERSON TRAINING CREDIT	1552-154632 & 1552-156082	(\$760.00)
	010-3010-421.30-10	2 QT MOTOROIL FOR	ACO TRUCK	\$24.98
	710-6010-449.60-10	IN-PERSON TRAINING	O' REILLY VEHICLE MAINT	\$760.00
	010-3120-422.30-10	2PK-KEYLESS, WIPER FLUID,	WIPER BLADES X 2	\$49.76
				<b>\$96.72</b>
OCCUPATIONAL HEALTH CENTERS OF WASI	620-5610-445.50-80	WRF	PRE EMPLOYMENT EXAM	\$123.00
				<b>\$123.00</b>
OCLC, INC.	010-7810-455.70-20	IFM DEBITS/ADMIN FEE	PATRON ILL -LIBRARY	\$20.26
				<b>\$20.26</b>
ORTALE AND ASSOCIATES LTD	195-7610-453.70-99	CONSULTING	SERVICES	\$2,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,500.00</b>
OVERDRIVE	010-7810-455.70-20	(10) EBOOKS (7) AUDIO	LIBRARY COLLECTION	\$823.53
				<b>\$823.53</b>
OWENHOUSE HARDWARE	195-7610-453.20-99	STN TRNSPRNT		\$69.99
	010-3120-422.20-60	SNOWBRUSH/SCRAPER		\$26.99
	010-3120-422.20-60	MULTI TOOL 6.25"		\$42.99
	195-7610-453.30-30	N PONDS PLAYGROUD		\$25.98
	195-7610-453.20-99	HARDWARE		\$5.47
	195-7610-453.20-99	CONTROL HANDLE		\$69.99
	010-3120-422.20-10	C & S CABLE USB	2PORT USB WALL CHARGER	\$34.98
	195-7610-453.20-99	DE-ICING CABLE	CABLE KIT ROOF	\$519.96
	010-1810-413.30-20	ICE MACHINE WATER LINE	DISHWASHER CONNECTOR	\$22.98
	600-5010-442.20-99	PRV HEX BUSHING, NEEDLE	DRAIN COCK, BALL VALVE	\$57.51
	600-4610-441.30-10	LYMAN DRAIN- PIPE PVC,	ELBOW PVC, DRILL DEWALT	\$273.95
	195-7610-453.20-99	LANDSCAPE PIN,	ELECTRIC TAPE, BRASS	\$47.16
	750-4020-431.20-99	SAFTY GLASS IMPACT 4 PK	FOR JACKSON SLEDGE	\$32.99
	195-7610-453.20-99	SPONGE,	HARDWARE	\$7.92
	010-7210-452.20-65	SPADE STEEL	HEDGE TRIMMER	\$299.98
	195-7610-453.20-99	KEY YALE	KEYKRAFTER	\$36.13
	600-5010-442.20-99	5/16" X 2-3/4" WIRE LOCK	PIN	\$8.98
	620-5210-444.20-99	BRASS LOPPER WITH	POWER LEVER	\$32.99
	640-5810-447.20-99	SCREWDRIVER SET	SOLID WASTE	\$19.99
	640-5810-447.20-99	(2) SQUARE SHOVELS	SOLID WASTE	\$39.98
	600-4610-441.20-99	BACKPACK SPRAYER	STIHL SG20 (1)	\$139.99
	195-7610-453.20-65	BACKPACK BLR,	TRIMMER	\$2,321.95
	010-3120-422.20-40	ALCOHOL RUBBING	X 2	\$7.98
	010-7810-455.20-99	MG POTTING MIX SOIL (1CF)	YOUTH SERVICES PRG SUPPLY	\$13.99
				<b>\$4,160.82</b>
PACE SYSTEMS INC	010-3010-421.70-20	SCHEDULER SFTWARE	07/01/25 - 06/30/26	\$7,220.00
				<b>\$7,220.00</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-99	SCRAP METAL TO BE USED	FOR WELDING TRAINING	\$221.87
				<b>\$221.87</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PARKER ENVIRONMENTAL INC	010-1810-413.80-80	CITY HALL RENOVATION	ASBESTOS TESTING	\$1,809.00
				<b>\$1,809.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$1,428.00
				<b>\$1,428.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$547.88
				<b>\$547.88</b>
PITNEY BOWES	600-5010-442.70-90	RELAY 3500 INSERTING	SYSTEM 3/11/25-6/10/25	\$423.11
	620-5210-444.70-90	RELAY 3500 INSERTING	SYSTEM 3/11/25-6/10/25	\$400.86
	640-5810-447.70-90	RELAY 3500 INSERTING	SYSTEM 3/11/25-6/10/25	\$222.70
	670-4510-435.70-90	RELAY 3500 INSERTING	SYSTEM 3/11/25-6/10/25	\$66.81
				<b>\$1,113.48</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	MOUNT AND DISMOUNT	ASSET 3804	\$2,363.38
	640-5820-447.30-10	FLAT REPAIR	ASSET 4647	\$67.00
				<b>\$2,430.38</b>
PRIME INCORPORATED	143-8210-459.70-10	RETAINER	SERVICES	\$105.00
				<b>\$105.00</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	4 EA REIN DUAL FUEL, SLIN	G, SITES, MOUNT NEW HIRES	\$2,257.84
				<b>\$2,257.84</b>
QUARRY WORKS INC	195-7610-453.80-50	FRONTIER SLAB/TREADS	LINDLEY PARK	\$4,192.73
				<b>\$4,192.73</b>
RAMAKER & ASSOCIATES INC	010-7210-452.50-99	SUNSET HILL	SYSTEM SUPPORT	\$1,200.00
				<b>\$1,200.00</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	TRIPOD STOOL		\$22.99
	111-4110-433.20-60	1/4" COUPLER		\$8.49
	195-7610-453.20-99	METAL CUT OFF		\$13.99
	010-3010-421.20-99	CHANN GUSSET BED, CHEWS	CKN VEG,BARLEY, DUCK,STEW	\$73.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5830-447.20-99	STIHL MOTO MIX (2)	GATE ANCHOR	\$26.77
	010-7210-452.20-65	BATTERY, DISC,	GRINDER, OIL	\$199.91
	010-7210-452.20-99	SPRINKLER, HOSE, BRUSH,	HITCH, CORD	\$206.40
	010-7210-452.20-65	BATTERY PACK	SHOCKWAVE	\$261.48
				<b>\$813.07</b>
ROCKY MOUNTAIN ELECTRIC	600-4610-441.30-20	INSTALL 20 AMP 240 CIR AC	FOR WTP BUILDING 6/3/25	\$900.00
				<b>\$900.00</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY MAY 2025	\$379.50
				<b>\$379.50</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	1114 GALLONS	\$2,988.86
	640-5810-447.20-61	DIESEL #2 DYED	1440 GALLONS	\$3,758.40
	710-6010-449.20-61	1000 GAL UNLEADED, 1209	GAL DIESEL, SHOPS BULK TAN	\$6,204.27
				<b>\$12,951.53</b>
RODDA PAINT CO	111-4120-433.20-99	MISC STENCILS FOR STREET	MARKING/PAINTING	\$18,848.75
				<b>\$18,848.75</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	BUILDING 3RD PARTY	CONSULTANTS AND PROF SERV	\$6,213.72
	115-3210-423.50-10	FIRE 3RD PARTY	CONSULTANTS AND PROF SERV	\$7,925.00
				<b>\$14,138.72</b>
SANBELL - ROCKY MOUNTAIN	120-8230-459.50-10	FOWLER HOUSING	ANNEX AND ZMA	\$610.00
	120-8230-459.50-10	FOWLER HOUSING	COORDINATION MEETINGS	\$1,014.00
	143-8210-459.80-90	BZN URD RR CROSSING	FINAL DESIGN	\$8,154.00
	143-8210-459.80-90	BZN URD RR CROSSING	FINAL DESIGN	\$550.00
	143-8210-459.80-90	BOZEMAN URD	MAIN ST LIGHTING	\$15,525.00
	143-8210-459.80-90	BZN URD TASK 3	MAIN ST LIGHTING	\$13,800.00
	143-8210-459.50-10	MIDTOWN	ON CALL	\$500.00
	620-5210-444.50-10	BOZEMAN CIP-AMENDMENT 6	PROF SRVCS THRU 5/31/25	\$14,771.00
	116-8210-459.50-10	I-HO PEACE PARK DESIGN	SVS THROUGH 4/30/25	\$794.36
				<b>\$55,718.36</b>
SAVATREE, LLC	010-1880-413.30-30	LANDSCAPE PEST CONTROL		\$296.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$296.00</b>
SCS UNLIMITED, INC.	187-3120-422.20-60	2025 GMC CANYON	GRAPHICS	\$1,848.60
				<b>\$1,848.60</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-APRIL	5/1-31-FIXED/RECOP FE	\$2,570.18
				<b>\$2,570.18</b>
SIGN SOLUTIONS USA LLC	111-4120-433.20-99	ST LAW YIELD TO PEDESTRAI	SIGNS	\$3,470.22
				<b>\$3,470.22</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	ANGLE FLAP, PROX SWITCH		\$246.33
				<b>\$246.33</b>
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-APRIL	5/30-6/29/25	\$98.11
				<b>\$98.11</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3417 - FULL SERVICE OIL	CHANGE	\$90.00
	600-5010-442.30-10	#3668 - FULL SERVICE OIL	CHANGE: SPEEDY LUBE	\$90.45
				<b>\$180.45</b>
SPROUT INC	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF MAY	\$1,066.00
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF MAY	\$5,934.50
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF MAY	\$954.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF MAY	\$1,545.50
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF MAY	\$424.00
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF MAY	\$621.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF MAY	\$2,462.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF MAY	\$3,548.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF MAY	\$925.00
	111-4110-433.50-20	GRAF ST MOW/TRIM/WEED	FOR THE MONTH OF MAY	\$3,662.00
	111-4110-433.50-20	LOWER YARDS MAINTENANCE	FOR THE MONTH OF MAY	\$578.50
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF MAY	\$150.00
	111-4110-433.50-20	LAUREL PARKWAY/SAXON MOW	FOR THE MONTH OF MAY	\$2,590.00
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF MAY	\$600.00
	111-4110-433.50-20	N 7TH MEDIAN MOW/TRIM	FOR THE MONTH OF MAY	\$375.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	DAVIS LANE MOWING&TRIMING	FOR THE MONTH OF MAY	\$270.00
	111-4110-433.50-20	BAXTR/FERGSN ROUNDABOUT	FOR THE MONTH OF MAY	\$375.00
	111-4110-433.50-20	HIGHLAND MED MOW/WEEDS	FOR THE MONTH OF MAY	\$318.00
	111-4110-433.50-20	OLD SUMMIT MOTORSPORTS	FOR THE MONTH OF MAY	\$90.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF MAY	\$4,492.00
	111-4110-433.50-20	VEH MAINT SHOP MOW	FOR THE MONTH OF MAY	\$529.50
	111-4110-433.50-20	S 3RD ROUNDABOUT MOW	FOR THE MONTH OF MAY	\$600.00
	111-4110-433.50-20	FWLR ASTRO TURF WEED COTL	FOR THE MONTH OF MAY	\$224.00
	111-4110-433.50-20	N 27TH MEDIAN MAINT	FOR THE MONTH OF MAY	\$450.00
	111-4110-433.50-20	RNDBT AT STUCKY/14TH MAIN	FOR THE MONTH OF MAY	\$487.50
	111-4110-433.50-20	RNDBT AT STUCKY/17TH MAIN	FOR THE MONTH OF MAY	\$75.00
	111-4110-433.50-20	GRAF STREET ROUNDABOUT	REMODEL:LANDSCAPE&LABOR	\$9,619.00
				<b>\$42,965.50</b>
STARLITE STUDIOS INC	010-0000-344.41-00	MAY SESSION PYOUT	70% 1619.00	\$1,133.30
				<b>\$1,133.30</b>
STATE OF MONTANA PROPERTY	010-3120-422.20-65	HYBRID FLATBED FIRE PKG		\$1,500.00
				<b>\$1,500.00</b>
STEPHENS, SHAY	010-3020-421.60-20	MEALS:CAW CONF (BRKFAST)	TX:STEPHENS:5/18-23/25	\$80.00
				<b>\$80.00</b>
STOP STICK LTD	010-3010-421.20-60	12 PIRANHA STOP STICK	FOR NEW VEHICLES	\$516.00
				<b>\$516.00</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	STREETLAMP REPAIRS		\$374.00
				<b>\$374.00</b>
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-JUNE	(3) GARAGE PAYSTATIONS	\$195.00
				<b>\$195.00</b>
THE MAG SHACK	010-3010-421.20-65	249 GLOCK GEN 5 MAGAZINES	PATROL	\$5,226.51
				<b>\$5,226.51</b>
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				<b>\$2,275.51</b>
TIDAL WAVE CARWASH, LLC	115-3210-423.30-10	TIDAL WAVE CAR WASH	VEHICLE SUPPLIES	\$143.00
				<b>\$143.00</b>
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	4 FIREHAWK PURSUIT W/MNT	BALANCE AND DISPOSAL 4046	\$674.32
	010-3010-421.30-10	4 FIREHAWK PURSUIT W/MNT	BALANCE AND DISPOSAL 4625	\$674.32
				<b>\$1,348.64</b>
TOP END AUTO GLASS,INC	640-5810-447.30-10	INSTALL PASS. WINDSHIELD	ASSET 3839	\$150.00
				<b>\$150.00</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	ENGINE COOLING PUMP	PLUS SHIPPING	\$142.80
				<b>\$142.80</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	5.1-5.31.2025	\$361.60
				<b>\$361.60</b>
UPS	010-3010-421.70-50	SHIPPING BAKERSFIELD CA	MUSSON	\$78.28
				<b>\$78.28</b>
USA BLUEBOOK	620-5630-445.30-10	ECON PUMP TUBE		\$123.70
				<b>\$123.70</b>
UTILITIES UNDERGROUND	620-5220-444.50-99	UTILITY LOCATES - MAY	UTILITIES UNDER: SEWER	\$767.38
	111-4171-433.50-99	UTILITY LOCATES - MAY	UTILITIES UNDER: SIGNS	\$379.75
	600-5020-442.50-99	UTILITY LOCATES - MAY	UTILITIES UNDER: WATER	\$767.37
				<b>\$1,914.50</b>
VERTEX ELECTRIC, INC	620-5210-444.30-20	DAVIS LIFT STATION VFD,	METER, FUSES, LABOR	\$534.44
				<b>\$534.44</b>
VICTORY OFFICE SUPPLY	010-3010-421.20-10	HIGH YIELD YELLOW TONER	DETECTIVES	\$230.00
	111-4110-433.20-10	LEXMARK REPLACE TONER	HP TONER	\$208.50
	600-5060-442.20-10	LEXMARK REPLACE TONER	HP TONER	\$307.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$746.00</b>
WAVE ELECTRONICS LLC	187-3120-422.20-60	2025 GMC CANYON	RADIO/LIGHTS INSTALL	\$3,839.45
				<b>\$3,839.45</b>
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99	(16) FEB-MAY COURIER-WYS	LIBRARY COURIER SERVICE	\$480.00
				<b>\$480.00</b>
WESTERN SKIES LANDSCAPES	010-1875-413.30-30	IRRIGATION REPAIR	SRV LOC 575 W KAGY	\$130.00
	010-1890-413.30-30	LANSCAPING SERVICES	SRV LOC 901 N ROUSE	\$3,600.00
				<b>\$3,730.00</b>
XCEL AUTO CARE LLC	010-3010-421.20-99	DECAL PRODUCTION FOR NEW	VEHICLES/INSTALLATION/TRV	\$405.00
				<b>\$405.00</b>
				<b>\$1,205,259.84</b>