

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3 16 SOLUTIONS LLC	010-3120-422.20-30	CAL FIRE TACTICAL PANTS	MIDNIGHT NAVY X 10	\$2,430.27
				\$2,430.27
360 PET MEDICAL	010-3010-421.20-99	BRIEF/RECHECK HEX, BNDAID	APPLICATION	\$305.12
				\$305.12
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SW/4062091058 5/2-6/1/25	\$40.24
	620-5210-444.40-50	BURRUP LIFT STATION	4069229344-5/2-6/1/25	\$80.08
	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	LATE FEE	\$0.86
	620-5210-444.40-50	BURRUP LIFT STATION	LATE FEE	\$0.86
				\$122.04
ABM INDUSTRY GROUPS LLC	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$3,158.58
	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$3,158.58
				\$6,317.16
AG DEPOT	195-7610-453.20-40	TURF MIX		\$4,600.00
				\$4,600.00
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-21	FLEX ACCOUNT PAYMENT MAY	FLEX ACCOUNT PAYMENT MAY	\$75.00
				\$75.00
ALLEGRA - BOZEMAN	750-4020-431.20-10	100 BUSINESS CARDS	FOR DANAE GIANNETTI	\$59.85
	115-3210-423.20-10	ALLEGRA	OFFICE SUPPLIES	\$48.49
	100-1610-411.20-10	ALLEGRA	OFFICE SUPPLIES	\$48.48
	010-2010-415.20-10	BUSINESS CARDS CHRIS	MCNEIL - REORDER	\$70.35
				\$227.17
ALLIED ENGINEERING SERVICES INC	010-1210-402.50-10	BOZ CREEK PER & PLAN	PROF SRVCS THRU 11/30/24	\$11,210.50
	010-1210-402.50-10	BOZ CREEK PER & PLAN	PROF SRVCS THRU 05/31/25	\$3,000.00
				\$14,210.50
AMAZON CAPITAL SERVICES INC	010-1860-413.30-30	TREE WATERING BAG		\$37.98
	010-1815-413.20-70	TREE MANAGEMENT BOOK		\$22.92
	010-1860-413.20-99	DOGIPOT BAGS		\$374.70
	010-8090-456.30-20	LIGHTING LED EXIT SIGN/	GUTTER HANGERS	\$77.65
				\$513.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMERICAN LEAK DETECTION-IDAHO	010-8030-456.30-20	BOGERT LEAK REPAIR		\$2,879.00
				\$2,879.00
ARVIG MEDIA	010-7810-455.70-10	BOZEMAN25/26 ADVERTISING	PHONEBOOKS ADVERTIZ	\$456.00
				\$456.00
AVERY DENNISON	111-4120-433.20-50	ANTI-GRAFFITI STREET SIGN	PRINTING BASE	\$1,929.75
				\$1,929.75
AVOLVE SOFTWARE CORP.	100-1610-411.50-20	AVOLVE	MAINTENACE CONTRACTS	\$928.13
	115-3210-423.50-20	AVOLVE	MAINTENACE CONTRACTS	\$928.12
	750-4020-431.50-20	AVOLVE	MAINTENACE CONTRACTS	\$900.00
				\$2,756.25
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(6) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$116.85
	137-7810-455.20-70	(4) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$79.54
				\$196.39
BAKER TILLY MUNICIPAL ADVISERS, LLC	010-3010-421.50-11	DEBT ISSUANCE	BAKERTILLY	\$2,552.26
	640-5810-447.50-11	BAKERTILLY	DEBT ISSUANCE	\$4,079.43
	572-3110-422.50-11	BAKERTILLY	DEBT ISSUANCE	\$4,973.07
	640-5810-447.50-11	BAKERTILLY	DEBT ISSUANCE	\$3,112.56
	670-4510-435.50-11	BAKERTILLY	DEBT ISSUANCE	\$1,249.23
	573-8020-456.50-11	BAKERTILLY	DEBT ISSUANCE	\$2,718.79
	572-3110-422.50-11	BAKERTILLY	DEBT ISSUANCE	\$3,314.66
				\$22,000.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	HOLSTERS, BKLS, BELT	LOOP RESTOCK	\$143.20
				\$143.20
BATTERIES PLUS #254	600-4610-441.20-99	(3) 12V 10AH LEAD BATTERI	FOR WTP	\$145.50
				\$145.50
BERGKAMP INC	710-6010-449.20-80	WEDGE, CONNECTOR, SOCKET,	TANK VALVE	\$225.46
	710-6010-449.20-80	VALVE RELIEF		\$668.41
				\$893.87
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2003 DODGE NEON		\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.50-10	1998 FORD ESCORT RED		\$150.00
	650-3320-424.50-10	2002 CHEVROLET BLAZER TAN		\$207.00
	650-3320-424.50-10	2002 FORD ESCAPE WHITE		\$207.00
	010-8120-457.50-10	5TH WHEEL CAMPER #74		\$442.00
	010-8120-457.50-10	5TH WHEEL CAMPER #75		\$412.30
	010-8120-457.50-10	CAMPER #80		\$500.40
	010-8120-457.50-10	CAMPER #96		\$468.50
	010-8120-457.50-10	CAMPER #77		\$361.50
	010-8120-457.50-10	CAMPER #82		\$361.50
	010-8120-457.50-10	CAMPER #89		\$405.80
	010-8120-457.50-10	1977 FORD #78		\$594.50
	010-8120-457.50-10	1978 WINNEBAGO		\$622.00
	010-8120-457.50-10	FORD E350 #97		\$646.20
				\$5,528.70
BLACKSTONE PUBLISHING	010-7810-455.20-70	(6) BOOKS ON CD	LIBRARY COLLECTION	\$292.52
				\$292.52
BLUE SKY CO LLC	195-7610-453.20-99	DOG POOP BAGS		\$3,412.25
				\$3,412.25
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	BOZEMAN CHRONICLE	ADVERTISING	\$160.00
	100-1610-411.70-10	BOZEMAN CHRONICLE	ADVERTISING X4	\$160.00
	010-1410-404.70-10	ASSISTANT CITY ATTORNEY	CHRONICLE AD	\$80.00
	010-7810-455.70-10	ASSISTANT LIBRARY DIRECTO	CHRONICLE AD	\$120.00
	010-8010-456.70-10	ASST PARKS & REC DIRECTOR	CHRONICLE AD (40%)	\$32.00
	112-7710-454.70-10	ASST PARKS & REC DIRECTOR	CHRONICLE AD (20%)	\$16.00
	195-7610-453.70-10	ASST PARKS & REC DIRECTOR	CHRONICLE AD (40%)	\$32.00
	010-1310-403.70-10	COURT CLERK	CHRONICLE AD	\$40.00
	010-3010-421.70-10	DEPUTY POLICE CHIEF	CHRONICLE AD	\$40.00
	112-7710-454.70-10	FORESTRY SEASONAL WORKER	CHRONICLE AD	\$40.00
	010-8020-456.70-10	PT LIFEGUARD & SWIM II	CHRONICLE AD	\$40.00
	010-3010-421.70-10	PT POLICE OFFICER	CHRONICLE AD	\$120.00
	111-4110-433.70-10	STREETS SUPERINTENDENT	CHRONICLE AD	\$40.00
	010-8010-456.70-10	RECREATION LEADER	CHRONICLE AD	\$80.00
	600-5010-442.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$20.00
	620-5210-444.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$20.00
	010-1510-405.70-10	FY26 BUDGET NOTICE ADVERT		\$60.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,100.00
BOZEMAN RIFLE CLUB	010-3010-421.70-90	RANGE RENTAL W/RANGE	OFFICER 6.10, 6.12.2025	\$600.00
				\$600.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	06/09/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	06/09/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	06/09/25 ALUMINUM	\$20.00
	600-4610-441.50-99	MN & AL PROJECT 06/03/25	06/03/25 ALUMINUM	\$275.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	06/10/25 BACTERIA	\$164.00
	670-4510-435.70-99	IN STREAM MONITORING	45790	\$2,010.00
				\$2,688.00
BRIDGER PRECAST LLC	010-8030-456.30-20	BOGERT	GUTTER TILES	\$250.00
	111-4120-433.20-50	CURB #515 VANE GRATISS	2X3 FOR STREETS MAINT	\$8,171.01
				\$8,421.01
CARASOFT TECHNOLOGY CORPORATION	010-1510-405.50-10	WORKIVA ANNUAL FEE	LIC 7/1/25-6/30/26	\$42,007.34
				\$42,007.34
CDW GOVERNMENT INC	010-1910-414.20-20	UPS FOR ALL CITY		\$2,237.78
	750-4020-431.20-20	BLUEBEAM LICENSE FOR	DANAE GIANNETTI	\$228.63
				\$2,466.41
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOK	LIBRARY COLLECTION	\$30.78
				\$30.78
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 6/10-7/9/25	\$72.22
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:6/10-7/9/25	\$89.23
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 6/10-7/9/25	\$88.99
	600-4610-441.40-50	WTP PHONE-5227969	SUMMARY BILL -M4061114147	\$178.61
	010-1840-413.40-50	AC/HEAT MON-PROF 5823482	SUMMARY BILL M4061114147	\$41.02
	750-4025-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 1/6	\$7.96
	010-1910-414.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 2/6	\$6.83
	100-1610-411.40-50	PROF BLD ALARM 5825475	ZONING&OPERATION SPLT 3/6	\$6.83
	750-4020-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 4/6	\$6.83
	100-1610-411.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 5/6	\$6.83
	115-3210-423.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 6/6	\$6.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-50	WWTP PHONE 5828005	SUMMARY BILL M4061114147	\$142.24
	010-1910-414.40-50	BZN PD COM TO 911 5828368	FIRE STATN 1 DSL/SUMMARY	\$69.57
	750-4025-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$51.23
	750-4020-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$51.23
	100-1610-411.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$51.23
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	ZONING&OPERATION SPLIT X2	\$51.23
	115-3210-423.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$51.23
	010-1910-414.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$51.23
	010-3010-421.40-50	POLICE SUPRT SERV 5863311	SUMMARY BILL M4061114147	\$112.05
	195-7610-453.40-50	BOGRT PAVL SPRKLR 5863992	FIRE ALARM M4061114147	\$55.66
	010-3010-421.40-50	PD SUPPRT SERV 5867004	SUMMARY BILL M4061114147	\$57.14
	010-8070-456.40-50	LINDLEY PK CENT 5867097	SUMMARY BILL M4061114147	\$126.69
	010-7210-452.40-50	CEMETERY PHONE 5867238	SUMMARY BILL M4061114147	\$135.51
	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
				\$2,384.19
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.52
	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	\$8.47
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	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
				\$211.64
CHURCHILL EQUIPMENT	710-6010-449.20-40	HOTSY TRANSPORT 5	VEHICLE MAINT SHOP	\$515.00
				\$515.00
CITY OF BOZEMAN	010-8030-456.40-20	BOGERT	POOL FILL	\$841.50
	865-0000-201.61-60	MAY MUNI COURT CHECKS		\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MAY MUNI COURT CHECKS		\$50.00
				\$941.50
CLEAN SLATE GROUP	640-5810-447.20-99	FLEET NUMBER DECALS	SOLID WASTE	\$35.00
	116-8210-459.20-99	CONSTRT WALKWAY WRAP	222 E MAIN ST	\$1,615.00
				\$1,650.00
COLOR WORLD	010-1815-413.20-99	STICKERS 1000X		\$1,390.00
				\$1,390.00
CORE & MAIN LP	600-4610-441.20-99	BOTTLETOP DISENSER, GLASS	FIBER FILTERS FOR WTP	\$384.66
				\$384.66
CORE CONTROL, INC.	010-8030-456.30-10	BOGERT	PUMP INSTALL	\$8,104.92
				\$8,104.92
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL MOSS		\$1,084.16
				\$1,084.16
CRESCENT ELECTRIC SUPPLY COMPANY	010-1810-413.30-20	APPLIANCE CORD		\$12.01
				\$12.01
CULLIGAN WATER CONDITIONING	010-1810-413.50-99	EQUIPMENT RENTAL-C HALL	15 BOTTLE DEPOSIT	\$138.50
	010-7810-455.50-99	(13) BOTTLED WATER JUGS	LIBRARY IN HOUSE USE	\$84.50
				\$223.00
CUSHING TERRELL/CTA INC.	143-8210-459.50-10	WHITTIER URD		\$1,178.35
	120-8230-459.50-10	FOWLER ANNEXATION	ZONING PROJECT	\$13,370.96
	120-8230-459.50-10	FOWLER ANNEXATION	ZONING PROJECT	\$5,664.09
	010-8030-456.80-50	BOGERT POOL	RENOVATION PROJECT	\$15,224.39
				\$35,437.79
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	VEHICLE INSTALLATION	LIGHTS, SIRENS ASSET 4656	\$5,764.00
				\$5,764.00
DAYSPRING RESTORATION	650-3330-424.50-30	GARAGE CLEAN JUNE 2025		\$1,345.00
				\$1,345.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	RFL9200529	KYOCER/TA2553CI 6/15-7/14	\$60.00
				\$60.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	4 NONGLARELBS	LIBRARY TECH USE	\$101.00
	010-7810-455.20-99	BK COVERS/BK JACKET	LIBRARY TECH USE	\$647.31
				\$748.31
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	ASBESTOS CMC OVERHEAD	DEC 2024-APRIL 2025	\$8,682.04
				\$8,682.04
DITOMMASO, JESSE	010-8240-459.60-10	MEALS:IEDC CONFERENCE	MT:DITOMMASO:6/23/25	\$38.00
	010-8240-459.60-10	MILES:IEDC CONFERENCE	MT:DITOMMASO:6/23/25	\$78.12
				\$116.12
DORSEY & WHITNEY LLP	010-3010-421.50-11	DEBT ISSUANCE	DORSEY	\$3,480.36
	640-5810-447.50-11	DORSEY	DEBT ISSUANCE	\$5,562.86
	572-3110-422.50-11	DORSEY	DEBT ISSUANCE	\$6,781.46
	640-5810-447.50-11	DORSEY	DEBT ISSUANCE	\$4,244.40
	670-4510-435.50-11	DORSEY	DEBT ISSUANCE	\$1,703.49
	573-8020-456.50-11	DORSEY	DEBT ISSUANCE	\$3,707.44
	572-3110-422.50-11	DORSEY	DEBT ISSUANCE	\$4,519.99
				\$30,000.00
DOWL LLC	670-4510-435.80-90	TO#3- MANLEY DITCH REHAB	PROF SRVCS THRU 5/4-5/31	\$970.00
				\$970.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.20-99	50% DEPOSIT PEDLET		\$21,664.50
				\$21,664.50
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	HOLDERS AND SPACERS	MVD TAG CCFL0903	\$1,546.25
				\$1,546.25
ECO-COUNTER INC	850-7610-453.20-99	BATTERY PACK		\$190.00
				\$190.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$38.54
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$25.72
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$67.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$111.98
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$254.92
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$513.45
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$1,154.13
	120-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$4,975.22
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$867.46
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	(\$2,418.27)
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$2,418.27
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$2,670.77
	010-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$406,808.17
	100-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$32,782.41
	102-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$80.32
	111-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$39,410.97
	112-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$7,750.41
	115-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$36,224.96
	116-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$1,014.60
	117-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$81.39
	122-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$2,722.32
	125-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$1,705.64
	143-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$1,787.58
	144-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$434.67
	145-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$16.29
	174-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$1,961.13
	192-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$16.31
	195-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$39,960.85
	600-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$56,269.14
	620-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$38,991.94
	640-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$32,032.71
	650-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$5,895.06
	670-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$13,865.03
	710-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$15,075.81
	750-0000-204.33-02	PAYROLL SUMMARY	VOID/REISSUE CK 264807	\$60,258.41
				\$805,826.25
EMERALD SERVICES INC	710-6010-449.50-20	USED OIL RECYCLE SERVICE	EMERALD: VEHICLE MAINT	\$309.00
				\$309.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	CH001 PLANT RAW WATER	CARBON,ORG FOR WTP	\$118.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$118.00
FARSTAD OIL-CARDS	010-7810-455.20-61	FUEL CARD MAY LIBRARY	2ND HALF MAY (1) CARD	\$216.10
	010-7810-455.20-61	FUEL CARD JUNE LIBRARY	1ST HALF JUNE (1) CARD	\$43.42
				\$259.52
FASTENAL COMPANY	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$458.32
				\$458.32
FISHER'S TECHNOLOGY	010-3120-422.50-20	COPIES	4390 COLOR, 9626 B/W	\$1,169.80
	010-1815-413.70-90	KYOCERA/TA2554CI	MA16290-01 6/14-7/13/25	\$33.44
	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 6/1/25-6/30/25	\$95.07
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 6/1/25-6/30/25	\$344.68
				\$1,642.99
FLAMM, MEGAN	010-1320-403.60-20	MEALS/TRANSPORT:RISE25	FL:FLAMM:5/28-5/31	\$373.96
				\$373.96
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	TURN SIGNAL KIT		\$124.97
	710-6010-449.20-80	CARTRIDGE KIT, VALVE KIT,	PURGE	\$268.47
	710-6010-449.20-80	DESIK CARTS, THERMO/VALVE	KITS	\$394.96
	710-6010-449.20-80	OIL LEVEL SENSOR		\$539.80
	710-6010-449.20-80	3-WAY VALVE, HARMESS, CRO	MMET	\$274.20
	710-6010-449.20-80	PURGE KIT		\$204.45
	710-6010-449.20-80	PURGE GUARD		(\$45.00)
	710-6010-449.20-80	HOSE		\$22.10
	710-6010-449.20-80	#4682 - COLLAR COVER ASSE	VENT CAP/COVER, FREIGHT	\$119.13
	710-6010-449.20-80	AD - IP CHECK VALVE	VM STOCK	\$28.84
	710-6010-449.20-80	#3839 - SEAL		\$10.29
	710-6010-449.20-80	#4563 - FILTER		\$80.35
	710-6010-449.20-80	#4546 - LUBE FILTER, FUEL	FILTER, ELEMENT FILTER	\$205.13
				\$2,227.69
FRONTLINE AG SOLUTIONS, LLC.	111-4110-433.30-10	#4241 - REAR VIEW MIRROR	REPLACEMENT	\$90.44
				\$90.44
GALLATIN COUNTY DETENTION	010-3010-421.50-99	131 MO BOOKING FEES \$15.0	45778	\$1,965.00
				\$1,965.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2		\$387.26
	010-8020-456.70-90	CO2 TANK	RENTAL	\$141.55
				\$528.81
GLASS DOCTOR OF BOZEMAN	010-3010-421.30-10	WINDSHLD RPLCMNT	ASSET 3631 - LLOYD	\$236.00
				\$236.00
GRABINSKI, JAMIE	010-1520-405.60-10	MEALS:MT HOUSING CONF	MT:GRABINSKI:5/19-5/21	\$75.00
	010-1520-405.60-10	MILES:MT HOUSING CONF	MT:GRABINSKI:5/19-5/21	\$115.92
	010-1520-405.60-10	HOTEL:MT HOUSING CONF	MT:GRABINSKI:5/19-5/21	\$331.20
				\$522.12
GRAINGER	111-4110-433.20-60	GLANDHAND USED TO CONNECT	CONTROL LINES	\$209.72
	111-4110-433.20-65	BROOM BRACE, PUSH BROOM,	STEP STOOL	\$171.94
	710-6010-449.20-10	POCKET FOLDER		\$13.54
	600-4610-441.30-10	HYDRLIC OIL & SHIPPING	FOR WTP	\$354.10
	710-6010-449.20-80	FOAM PIPE CLEANING	PROJECTILES, VM STOCK	\$83.94
				\$833.24
GRANITE PEAK HARDSCAPE & LANDSCAPE	650-3320-424.50-10	MOW AND TRIM MAY 2025	BLACK AND MENDENHALL LOTS	\$100.00
	650-3320-424.50-10	MOW AND TRIM MAY 2025	BABCOCK AND ROUSE LOTS	\$100.00
				\$200.00
GREEN, BEN	010-1320-403.60-20	MLS/PARKNG/LODGE:RISE25	FL:GREEN:5/28-5/31	\$600.13
				\$600.13
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT	BZN DOWNTOWN	\$420.00
				\$420.00
HACH COMPANY	600-4610-441.20-99	DPD FREE REFIL VIAL (3)	FOR WTP	\$1,174.26
	600-4610-441.20-99	REAGENTSET, SAMPLE CELL	FOR WTP	\$5,592.09
				\$6,766.35
HANSEN, KACI	010-3020-421.60-10	MEALS: ICAC HELENA	MT: HANSEN: 6/5/25	\$69.00
				\$69.00
HAWKINS, INC.	010-8020-456.20-40	SWIM CENTER	ACID	\$971.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$971.69
HDR ENGINEERING INC	620-5240-444.80-90	VALLEY CENTER LS AND FM	DESIGN SVCS THRU 5/31/25	\$8,500.00
	620-5610-445.50-10	PERMIT WQ MODELING	PROF SRVCS THRU 5/4-5/31	\$5,812.16
	620-5610-445.50-10	T04 ONCALL PRMTTING ASSIS	PROF SRVCS THRU 5/4-5/31	\$3,220.72
	620-5610-445.50-10	E GALLATIN RIVER BANK 3	PROF SRVCS THRU 5/4-5/31	\$429.46
				\$17,962.34
HERRINGTON, J. COLLEEN	010-1320-403.60-20	MEALS/TRANSPORT:RISE25	FL:HERRINGTON:5/28-5/31	\$514.32
	010-1320-403.60-20	LODGING FEES REIMB/RISE25	FL:SHETTER:5/28-5/31	\$68.13
	010-1320-403.60-20	LODGING FEES REIMB:RISE25	FL:SAMUELSON:5/28-5/31	\$68.13
	010-1320-403.60-20	LODGING FEES REIMB:RISE25	FL:FLAMM:5/28-5/31	\$68.13
	010-1330-403.60-20	LODGING FEES REIMB:RISE25	FL:LIVINGSTON:5/28-5/31	\$68.13
	010-1330-403.60-20	LODGING FEES REIMB:RISE25	FL:JURKOWSKI:5/28-5/31	\$68.13
	010-1330-403.60-20	LODGING FEES REIMB:RISE25	FL:HERRINGTON:5/28-5/31	\$68.13
	010-1330-403.60-20	LODGING FEES REIMB:RISE25	FL:DESHANO:5/28-5/31	\$68.13
				\$991.23
HODGES, KYLE	010-3010-421.20-30	HOLSTER PRO G43X	REIM DET HODGES	\$89.99
				\$89.99
HODNETT, MELISSA	010-1510-405.60-20	FLIGHT:GFOA ANNUAL CONF	DC:HODNETT:6/29-7/2/25	\$654.64
				\$654.64
HYDROSOLUTIONS INC	600-4610-441.50-10	CILWR EVALUATION RESEARCH	CONSULTANT THRU 5/31/25	\$9,721.75
				\$9,721.75
HYEM, JAMES	710-6010-449.60-10	WELDING TRNING CLASS INST	VEHICLE MAINT STAFF	\$1,050.00
				\$1,050.00
INGRAM	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.41
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.53
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$11.58
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$28.49
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY COLLECTION	\$20.51
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$15.90
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$29.18
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$10.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$12.38
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$71.62
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$72.12
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$73.31
	010-7810-455.20-70	(46) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$772.38
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.67
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.67
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$35.33
	010-7810-455.20-70	(245) PICTURE BOOKS	LIBRARY COLLECTION	\$4,012.67
	010-7810-455.20-70	(19) JUV NON FIC BOOK	LIBRARY COLLECTION	\$390.79
	010-7810-455.20-70	(114) JUV FIC BOOKS	LIBRARY COLLECTION	\$1,783.20
	010-7810-455.20-70	(147) ER BOOKS	LIBRARY COLLECTION	\$1,801.01
	010-7810-455.20-70	(81) JUV COMICS BOOK	LIBRARY COLLECTION	\$1,425.68
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$34.33
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$36.77
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$36.77
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$36.77
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$34.33
	010-7810-455.20-70	(13) BOARD BOOKS	LIBRARY COLLECTION	\$125.29
	010-7810-455.20-70	(5) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$61.35
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$21.60
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$34.73
	010-7810-455.20-70	(2) PIC BOOKS	LIBRARY COLLECTION	\$34.72
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$33.39
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$15.91
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.81
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.83
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$31.66
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$28.10
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$10.09
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.09
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$29.69
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$24.36
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$10.72
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$27.04
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$23.08
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$18.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$34.73
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.63
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$112.35
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$29.89
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$32.95
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$21.28
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$12.04
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$10.91
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$36.55
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$46.03
	010-7810-455.20-70	(42) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$960.84
	010-7810-455.20-70	(111) FIC BOOKS	LIBRARY COLLECTION	\$2,330.75
	010-7810-455.20-70	(7) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$177.71
	010-7810-455.20-70	(15) YA FIC BOOKS	LIBRARY COLLECTION	\$251.96
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$107.11
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY COLLECTION	\$13.78
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$157.48
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$160.66
	010-7810-455.20-70	(17) FIC BOOKS	LIBRARY COLLECTION	\$363.94
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$31.86
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.67
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.67
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.07
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$21.96
	010-7810-455.20-70	(2) WORK BENCH BOOKS	LIBRARY COLLECTION	\$85.56
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.97
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$131.28
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$37.52
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.41
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$14.15
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$33.17
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$32.88
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$9.41
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.39
	010-7810-455.20-70	(2) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$27.01
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.93
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.26
	010-7810-455.20-70	(3) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$48.32
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.82

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$33.82
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$11.09
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$112.52
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$66.53
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.57
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.99
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.61
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.94
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.55
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$43.94
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$81.46
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.39
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.66
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$89.77
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$10.34
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.78
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$90.49
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.28
	010-7810-455.20-70	(1) WORK BENCH BOOK	LIBRARY COLLECTION	\$37.23
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.22
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$24.04
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$9.14
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$176.68
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$38.39
	010-7810-455.20-70	(2) BOARD BOOKS	LIBRARY COLLECTION	\$21.75
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$56.22
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$17.04
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$34.31
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$52.95
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$39.89
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$85.61
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$40.43
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$47.09
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$19.62
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$11.67
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$171.70
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$34.94
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$10.41
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$30.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$26.80
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.76
	010-7810-455.20-70	(3) JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$44.75
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$33.77
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.34
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$36.12
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$73.08
	010-7810-455.20-70	(5) GRAPHIC NOVEL	LIBRARY COLLECTION	\$99.16
	010-7810-455.20-70	(6) PICTURE BOOKS	LIBRARY COLLECTION	\$84.13
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$14.14
	010-7810-455.20-70	(9) EARLY READERS	LIBRARY COLLECTION	\$117.61
	010-7810-455.20-70	(2) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$42.45
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$112.64
	010-7810-455.20-70	(20) FIC BOOKS	LIBRARY COLLECTION	\$384.17
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY COLLECTION	\$55.84
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.73
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.49
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$173.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.64
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$18.91
	010-7810-455.20-70	(2) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$38.88
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$26.86
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$10.34
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.91
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.32
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$12.77
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.26
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.04
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$11.54
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.43
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$22.08
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.34
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.82
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$93.71
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$13.97
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.73
	010-7810-455.20-70	(3) JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$44.86
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$14.13
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.21
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$83.91
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.33
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.91
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$11.69
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.24
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY COLLECTION	\$205.65
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$29.86
	010-7810-455.20-70	(8) TRAVEL BOOKS	LIBRARY COLLECTION	\$132.48
	137-7810-455.20-70	(9) BOOK CLUB BOOKS	2024 BOOK CLUB BOOKS	\$160.31
				\$21,370.32
JURKOVSKI, MICHELLE	010-1330-403.60-20	MEALS&FEES: RISE25	FL:JURKOVSKI:5/28-5/31	\$461.06
				\$461.06
KAMP IMPLEMENT CO	710-6010-449.20-80	AIR BELT		\$16.72
	710-6010-449.20-80	HYD FITTINGS		\$257.82
				\$274.54
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	TOILET PAPER		\$188.20
	010-1890-413.20-99	PAPER TOWEL 1 CASE		\$67.13
	010-1810-413.20-99	PAPER TOWEL 1 CASE		\$67.13
	010-1840-413.20-99	PAPER TOWEL 1 CASE	TOILET PAPER 2 CASE	\$161.23
	010-1830-413.20-99	P TOWEL 1X, TP 2X	CAN LINER 2 CASE	\$294.64
	010-1890-413.20-99	TP 2X, PAPER TOWEL 4X	CAN LINER 2X	\$484.35
	010-1810-413.20-99	PAPER TOWEL 1 CASE		\$67.13
				\$1,329.81
KELLEY CREATE CO	650-3320-424.20-10	COLOR AND BW		\$39.77
	010-8010-456.50-20	SMCC COPIER	CONTRACT	\$192.78
	010-1310-403.50-20	CANON 4735 IR MAINTENANCE	5/20/25 - 6/19/25	\$78.10
	010-7810-455.50-20	HPCOLORLASER JET E55040	CT26167-01 6/14/25-7/13/2	\$509.03
	010-3010-421.20-30	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
				\$834.68
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4048 - SENSOR ASSEMBLY		\$47.37
				\$47.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENYON NOBLE LUMBER CO	111-4110-433.30-30	HEX BOLT, FLAT WASHER, NU	TS	\$8.52
	111-4110-433.20-50	CEMENT		\$164.72
	010-8030-456.20-65	POWER STRIPS, SUMP PUMP,	PUMP ATTACH	\$417.83
	010-8030-456.20-99	MARINE PUTTY		\$51.04
	195-7610-453.20-99	CLAMP HOSE		\$24.99
	010-1810-413.30-20	SELF ADHESIVE MOUNTS	SHEET METAL SCREWS 2X	\$17.67
	710-6010-449.20-80	#3993 - POST BEAM CAP		\$10.29
	710-6010-449.20-80	#4262 - MISC FASTENERS		\$2.99
	111-4171-433.30-20	4' SONO TUBE FOR LOWER	YARD SERVICE	\$13.49
	111-4171-433.30-20	4' SONO TUBE FOR LOWER	YARD SERVICE	\$13.49
	111-4110-433.20-30	GEL-TEK FLOORING KNEEPADS	KNEE PADS CLC	\$77.98
	111-4171-433.20-50	SILICONE SEALANT		\$7.49
	111-4110-433.30-30	REBAR CAP MUSHROOM		\$17.49
	111-4171-433.20-65	5 GAL TWISTER LIDS AND	5 GAL BUCKETS FOR PAINT	\$159.80
				\$987.79
	KEYSER'S AUTO REPAIR INC	111-4110-433.30-10	REPAIR TO AXLE/SHAFT	
				\$1,240.40
KOCH'S TENNIS COURT SERVICE	195-7610-453.30-95	SOUTHSIDE PARK	RESURFACED TENNIS COURTS	\$37,980.00
				\$37,980.00
L N CURTIS & SONS	010-3010-421.20-99	(2) AVON C50 MASKS AND	FILTERS	\$172.12
				\$172.12
LANGLAS & ASSOCIATES BOZEMAN	116-8210-459.50-40	I-HO PEACE PARK		\$2,197.80
				\$2,197.80
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	RED DOT TRAINING AMMO	86,000 PCS 9MM 124GR	\$25,800.00
				\$25,800.00
LANGUAGE LINK	010-3120-422.50-10	TRANSLATION SERVICES		\$3.90
	010-1310-403.50-10	INTERPRETING SERVICES	112 CALLS FOR SERVICE	\$731.93
				\$735.83
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$835.64
	111-4110-433.20-65	SMALL TOOLS		\$1,346.04
	710-6010-449.20-80	JOBBER DRILL BITS		\$76.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,258.36
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	SERVICE ON ASSET # 4309		\$102.98
	111-4110-433.30-10	REPAIR TO VEHICLE, TRAILR	VALVE STEM, BALANCE	\$263.31
	195-7610-453.30-10	LAWNMOWER TIRES		\$155.99
				\$522.28
LIFE-ASSIST INC	010-3180-422.20-98	TRANEXAMIC ACID		\$68.00
				\$68.00
LIVINGSTON, BROOKE	010-1330-403.60-20	MEALS/FEES: RISE25	FL:LIVINGSTON:5/28-5/31	\$456.46
				\$456.46
MCCARDLE, AARON	010-7810-455.50-99	(9)OFFICERS HRSHIFT39HRS	MAY2025 LIB WKND SECURITY	\$3,360.00
				\$3,360.00
MCMAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	JUNE	\$75.00
				\$75.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.20-30	BAND ASSY, NECK		\$433.90
	010-3120-422.50-10	SCBA FLOW TEST, STEM ASMB	SCBA REGULATOR	\$757.68
				\$1,191.58
MIDLAND IMPLEMENT	710-6010-449.20-80	FUEL PUMP		\$211.77
	710-6010-449.20-80	SUPPORT SPRING, SCREW, WA	SHER, LATCH	\$401.71
	710-6010-449.20-80	RADIATOR		\$1,684.80
	195-7610-453.30-10	WIEDENMANN	DRIVE BELT	\$436.11
	195-7610-453.30-30	IRRIGATION		\$54.46
	710-6010-449.20-80	#3781 - TORO LATCH PLUS	SHIPPING	\$61.09
	710-6010-449.20-80	#3781 - TORO SCREEN MOUNT	PLUS SHIPPING	\$124.41
				\$2,974.35
MIDWEST TAPE	010-7810-455.20-70	(22) DVDS	LIBRARY COLLECTION	\$489.53
	010-7810-455.20-70	(3) BOOKMOBILE DVDS	LIBRARY COLLECTION	\$58.47
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$61.47
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$277.38
				\$886.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWEST WELDING & MACHINE INC.	111-4110-433.50-20	CHAMPION AC MAINTENANCE	CITY SHOPS - GREEN SHED	\$427.22
				\$427.22
MISC - ACCOUNTING	010-0000-386.00-00	DUPLICATE PAYMENTS	5 CHARGES OF \$50.00	\$250.00
	650-0000-353.10-10	REFUND DUP PAYMENT	CK #79094608	\$73.50
	010-7810-455.20-70	(1) BIO NF BOOK	LIBRARY COLLECTION	\$20.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$60.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$15.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$10.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$21.99
	010-0000-201.60-12	BEALL CENTER DEP-06/13/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-06/14/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-06/15/25	BEALL CENTER RENTAL	\$200.00
	189-0000-201.60-15	STORY MASION DEP-06/14/25	STORY MANSION RENTAL	\$500.00
				\$1,550.49
MISC - ACCT REC	010-0000-201.90-00	DUP PAYMENT-SNOW REMOVAL	MR Refund Voucher	\$108.96
				\$108.96
MISC - COURT	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$815.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$365.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$565.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$155.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$73.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$400.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$1,000.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$800.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$134.12
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$420.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$35.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$215.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$15.58
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$850.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$1,600.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$1,205.88
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$84.42
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$110.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$205.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$185.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$125.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$900.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$790.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$30.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$3,300.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$175.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$260.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$1,430.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$800.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$15.64
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$465.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$84.36
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$135.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$230.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	MAY MUNI COURT CHECKS	RESTITUTION	\$150.00
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$29.69
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$27.26
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$29.42
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$16.29
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$18.03
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$21.38
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$29.02
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$29.02
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$14.75
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$14.68
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$18.16
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$27.81
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$14.01
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$15.75
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$14.68
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS EDWIN WALROD	\$16.69
				\$28,418.12
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	102650	\$29.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	170440	\$54.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	256350	\$90.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	275840	\$105.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	235840	\$29.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	19460	\$85.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	216880	\$59.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	192630	\$45.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	148340	\$72.06
	600-0000-201.90-00	UTILITY CR BAL REFUND	74710	\$60.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	272210	\$54.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	249460	\$42.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	13680	\$34.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	179350	\$78.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	169110	\$64.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	39290	\$58.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	262330	\$21.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	344980	\$37.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	192810	\$95.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	257350	\$44.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	970	\$107.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	71700	\$42.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	235880	\$112.34
	600-0000-201.90-00	UTILITY CR BAL REFUND	90510	\$60.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	254900	\$84.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	295520	\$134.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	255250	\$73.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	5420	\$95.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	251920	\$29.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	175530	\$36.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	72000	\$81.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	57000	\$87.73
	600-0000-201.90-00	UTILITY CR BAL REFUND	170530	\$118.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	159620	\$62.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	365870	\$89.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	141030	\$112.98
				\$2,492.44
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$980.31
	010-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$4,341.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$54.75
	100-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$110.76
	111-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$96.51
	111-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$119.34
	112-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$20.13
	112-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$41.28
	115-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$83.85
	115-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$803.65
	116-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$1.68
	116-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$1.02
	117-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$0.21
	122-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$4.20
	122-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$58.70
	125-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$8.40
	125-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$45.20
	143-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$3.50
	143-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$1.22
	144-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$0.84
	144-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$0.31
	145-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$0.04
	174-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$2.70
	192-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$0.04
	195-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$93.23
	195-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$406.65
	600-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$117.65
	600-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$569.12
	620-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$82.82
	620-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$280.59
	640-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$88.68
	640-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$673.25
	650-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$15.42
	650-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$90.00
	670-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$24.60
	670-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$276.00
	710-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$24.14
	710-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$85.80
	750-0000-204.31-05	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$94.35
	750-0000-204.32-23	PAYROLL SUMMARY	VOID/REISSUE CK 264856	\$304.65
	720-8910-471.70-70	JUNE HEALTH INSURANCE,	PREMIUM MAY PAYCHECKS	\$599,742.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$609,749.69
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CONTAINER LEASE		\$150.00
				\$150.00
MONTANA EMBROIDERY	620-5210-444.20-30	EMBRIODERY ON WORK CLOTHE		\$3,210.00
				\$3,210.00
MONTANA HISTORICAL SOCIETY	600-4610-441.50-10	SHO CNSLT 4 FEMA BRIC APP	FOR SRDUGH HELI FUELS RED	\$105.00
				\$105.00
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.70-55	LEAGUE DUES	FY2026	\$66,126.00
				\$66,126.00
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-30	RUG AND TOWEL	EXCHANGE	\$108.53
	010-8020-456.50-30	RUG AND TOWEL	EXCHANGE	\$108.53
	189-8040-456.50-30	MAT EXCHANGE		\$230.49
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	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		\$26.44
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$443.38
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$155.01
				\$1,613.92
MONTANA OCCUPATIONAL HEALTH, LLC.	620-5610-445.50-80	PRE EMPLOYMENT TESTING	WRF	\$275.00
	710-6010-449.50-80	DOT TESTING	VEHICLE MAINTENANCE	\$150.00
	010-3010-421.50-80	IMMUNIZATIONS	POLICE	\$100.00
				\$525.00
MONTANA OIL SUPPLY	710-6010-449.20-80	DRYDENE & PRES COMMAND OI	L	\$1,654.75
				\$1,654.75
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$44.00
	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$160.00
	120-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$730.00
	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$363.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	(\$658.00)
	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$658.00
	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$836.00
	010-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$89,278.75
	100-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$5,094.00
	111-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$6,738.30
	112-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$1,424.60
	115-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$6,681.00
	116-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$176.80
	117-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$12.05
	122-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$453.00
	125-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$623.00
	143-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$296.51
	144-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$72.32
	145-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$2.41
	174-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$293.00
	192-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$2.41
	195-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$6,133.80
	600-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$9,150.30
	620-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$6,486.35
	640-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$5,443.80
	650-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$917.35
	670-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$2,137.00
	710-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$2,502.25
	750-0000-204.33-01	PAYROLL SUMMARY	VOID/REISSUE CK 264860	\$9,590.00
				\$155,642.00
MONTANA STATE UNIVERSITY	010-3010-421.50-99	BOZEMAN PRIDE LE OFFICER	JONES 332 -	\$640.00
				\$640.00
MORRISON MAIERLE INC	116-8210-459.50-40	DESIGN STANDARDS UPDATE	BZN DOWNTOWN	\$3,007.25
				\$3,007.25
MOTOROLA SOLUTIONS INC	010-3010-421.80-10	RETRO FIT KIT FOR NEW	PARTOL VEHICLES	\$7,531.72
	010-3010-421.80-10	RETRO FIT KIT FOR NEW	PARTOL VEHICLES	\$7,531.72
				\$15,063.44
MOUNTAIN SUPPLY CO	195-7610-453.30-30	IRRIGATION		\$17.70
	195-7610-453.30-30	IRRIGATION		\$225.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	DWV 4 10 PVC PIPE	FOR WTP	\$46.00
	710-6010-449.20-80	#3660 - HEX BRUSHINGS &	HOSE BARB	\$27.85
				\$317.25
MSU OFFICE OF RESEARCH	670-4510-435.50-99	PROJ MNGMNT, CHNEL EDITIN	PROF SRVCS THRU 5/1-5/31	\$7,312.50
				\$7,312.50
MULTICULTURAL BOOKS & VIDEOS	010-7810-455.20-70	(20) JUV WORLDFLANG.BOOKS	LIBRARY COLLECTION	\$720.00
	010-7810-455.20-70	(23) JUV WORLDFLANG.BOOKS	LIBRARY COLLECTION	\$966.00
	010-7810-455.20-70	(21) JUV WORLDFLANG.BOOKS	LIBRARY COLLECTION	\$882.00
				\$2,568.00
NAPA AUTO PARTS	600-4610-441.20-99	(2) TRI-POWER	FOR WTP	\$58.30
	600-4610-441.20-60	2YR WTY BATTERY (2) F250	FOR WTP	\$268.08
	710-6010-449.20-80	#4563 - NAPA FUEL FILTERS		\$63.90
	710-6010-449.20-80	#2789 - MOUNTING BRACKET	KIT RETURN FOR CREDIT	(\$29.07)
	710-6010-449.20-65	#ULTRA BOND SUPER BLACK	BOX	\$6.00
	710-6010-449.20-80	BRAKE CLEANER, NAPA GOLD	FILTER, 5W30 OIL, VMSTOCK	\$114.15
	710-6010-449.20-80	ICON WIPER BLADES	VM STOCK	\$17.04
	710-6010-449.20-80	#3984 - CORE RETURN FOR	CREDIT	(\$63.00)
	710-6010-449.20-80	ENERGIZER 2450-2 BATTERY		\$15.34
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS		\$46.64
	710-6010-449.20-80	#3030 - NAPA GOLD FILTERS		\$122.70
				\$620.08
NORTHWESTERN ENERGY	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$0.86
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$16.73
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$48.25
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$644.96
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$143.53
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$143.52
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$143.52
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$196.12
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$196.12
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$196.12
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.27
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$7.11
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$340.29
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,023.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$65.11
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$78.70
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$478.38
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$445.78
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$12.91
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$99.74
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,251.22
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$756.27
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$25.24
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$6.74
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$301.40
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$6.74
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$40.47
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,130.57
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$101.67
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$180.05
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$909.97
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$389.72
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$510.06
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,094.14
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$57.66
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$358.58
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$192.42
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$423.35
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$119.63
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$90.66
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,455.63
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$112.34
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,813.10
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$269.40
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$106.14
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$26.97
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$826.59
	159-4150-433.40-10	SID461 BLACKMRE TERRACE	0725695-1	\$220.60
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$416.94
				\$18,482.20
O'REILLY AUTO PARTS	710-6010-449.20-80	#4048 - VALVE ASSEMBLY		\$15.29
	710-6010-449.20-80	#4048 - MAP SENSOR		\$48.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$63.98
ONSITE ENERGY INC	010-8250-459.50-10	LIBRARY SOLAR DESIGN	LINE DRAWING	\$1,200.00
				\$1,200.00
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE		\$216.00
	010-1890-413.30-30	PEST CONTROL SERVICE		\$356.00
				\$572.00
OVERDRIVE	010-7810-455.70-20	(10)EBOOKS (11) AUDIO	LIBRARY COLLECTION	\$835.94
	010-7810-455.70-20	(5)EBOOKS (14) AUDIO	LIBRARY COLLECTION	\$1,026.05
	010-7810-455.70-20	(10) EBOOKS (5) AUDIO	LIBRARY COLLECTION	\$747.89
	010-7810-455.70-20	(7) EBOOKS (3) AUDIO	LIBRARY COLLECTION	\$524.19
				\$3,134.07
OVIVO USA, LLC.	620-5610-445.30-10	ROLR BERING, RING, SEAL,	OIL, THRD SEALR, GSKTS,	\$5,182.16
				\$5,182.16
OWENHOUSE HARDWARE	236-4150-433.30-30	MENDING BRACE, STEEL STIK		\$13.98
	640-5810-447.20-99	WD 40 SPRAY GEL	FOR PACKER	\$14.99
	640-5810-447.20-65	WEED EATER AND	STRING	\$248.98
	195-7610-453.20-99	PARACORD	TRANSPLANTER	\$26.98
	195-7610-453.20-99	ROCKWOOD BRONZE		\$18.99
	195-7610-453.20-61	PROPANE		\$37.91
	650-3320-424.20-10	LOTN, WASH, WIPES		\$45.95
	010-7210-452.20-65	STRAIGHT SHAFT	TRIMMER	\$109.99
	195-7610-453.20-99	TRIMMER LINE		\$51.96
	010-3120-422.20-40	SUPER CLEAN FOAM GRILL	STAINLESS STL CLEANER	\$27.98
	010-1810-413.30-20	WINDOW CLEANING SUPPLIES		\$55.96
	195-7610-453.20-99	OIL, STRAP, BLADE		\$125.50
	195-7610-453.20-99	EPOXY, TRIGGER, SYRINGE,	SAFETY GLASSES	\$74.95
	600-4610-441.20-99	RCIP BLADE, DWC CPL FLEX	FOR WTP	\$19.98
	600-4610-441.20-99	BJ BLACKTOP FILLR	FOR WTP	\$7.99
	600-4610-441.20-99	ELBOW 90PVC DWV 4IN	FOR WTP	\$31.98
	600-4610-441.30-10	PIPE PVC, CPLE FLEX, PVC	CREDIT RETURN FOR WTP	(\$74.96)
	670-4510-435.20-99	WORK/FLASHLIGHT LED	FOR STORMWATER	\$49.99
				\$889.10
PACIFIC STEEL AND RECYCLING	710-6010-449.60-10	SHEET METAL		\$59.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$59.64
PASSPORT LABS, INC	650-3330-424.50-10	TRANSIENT PARKING-MAY	PARKING GARAGE	\$3,809.06
	650-3330-424.50-10	PERMIT SERVICES-MAY	90% GARAGE PERMITS	\$1,248.51
	650-3320-424.50-10	PERMIT SERVICES-MAY	10% RESIDENTIAL PERMITS	\$138.72
	650-3330-424.50-10	CITATION PROCESSING-MAY	30% GARAGE CITATIONS	\$9,916.48
	650-3320-424.50-10	CITATION PROCESSING-MAY	70% CITYWIDE CITATIONS	\$23,138.45
	650-3320-424.20-10	(100) CITATION PAPER	ROLLS	\$1,774.15
				\$40,025.37
PERSONALIZE IT	010-7810-455.20-99	(3) PRINTED NAME BADGES	LIBRARY STAFF USE	\$45.00
	010-7810-455.20-99	(1) PRINTED NAME BADGES	LIBRARY STAFF USE	\$18.00
				\$63.00
PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE DUE		\$2.53
	010-1520-405.70-40	POSTAGE DUE		\$1.80
	010-1530-405.70-40	POSTAGE DUE		\$0.06
	010-1810-413.20-99	ICE		\$8.00
	010-1530-405.70-40	ICE		\$1.83
	010-1530-405.70-40	POSTAGE DUE		\$0.90
	010-1520-405.70-40	POSTAGE DUE		\$0.90
	100-1610-411.70-40	POSTAGE DUE		\$0.90
	010-8110-457.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$0.90
	010-1510-405.20-99	FLOWERS FOR FRONT BARRELS		\$230.25
	010-1530-405.70-40	POSTAGE DUE		\$6.30
	010-1530-405.20-99	COMMAND STRIPS		\$23.76
	010-0000-105.10-00	INCREASE PETTY CASH	BY \$200.00	\$200.00
				\$479.03
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V WALROD	\$23.98
				\$23.98
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$191.72
				\$191.72
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	PLAYAWAYS PAPER INCERTS	LIBRARY COLLECTION	\$10.91
	010-7810-455.20-70	(2) PLAYAWAY REPLACE	LIBRARY COLLECTION	\$49.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$408.89
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$405.74
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
				\$900.51
PRECISE MRM LLC	195-7610-453.70-20	ANNUAL LIGO	SUBSCRIPTION	\$2,880.00
				\$2,880.00
PRICE RITE DRUG	010-3180-422.20-98	TRUE METRIX TEST STRIPS	X 2	\$35.90
				\$35.90
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(3) DANIEL DEFENSE 5.56	RIFLES AND GEAR	\$4,576.23
	010-3010-421.20-65	(2) 870 12 GA SHOTGUNS	FOR VEHICLES	\$1,088.64
	010-3010-421.20-65	(1) 870 12 GA SHOTGUNS	FOR VEHICLES	\$544.32
				\$6,209.19
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$1,260.60
	010-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$1,691.79
	010-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	(\$1,260.60)
	010-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	(\$1,691.79)
	010-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$1,260.60
	010-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$1,691.79
	010-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$1,316.58
	010-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$1,766.92
	010-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	(\$96.30)
	010-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	(\$129.24)
	010-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$451.04
	010-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$54,934.95
	010-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$73,725.72
	115-0000-204.30-08	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$4,158.67
	115-0000-204.31-01	PAYROLL SUMMARY	VOID/REISSUE CK 264877	\$5,581.19
				\$144,661.92
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY	VOID/REISSUE CK 264878	\$52,436.83
	010-0000-204.31-03	PAYROLL SUMMARY	VOID/REISSUE CK 264878	\$83,957.18
	125-0000-204.30-27	PAYROLL SUMMARY	VOID/REISSUE CK 264878	\$1,567.30
	125-0000-204.31-03	PAYROLL SUMMARY	VOID/REISSUE CK 264878	\$2,509.42
				\$140,470.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	(\$482.96)
	010-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	(\$554.49)
	010-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$122.45
	010-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$140.59
	010-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$396.92
	010-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$455.70
	120-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$1,240.06
	120-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$1,423.72
	010-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$81,794.12
	010-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$93,965.94
	100-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$10,421.74
	100-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$11,965.22
	111-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$13,476.07
	111-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$15,471.92
	112-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$2,602.60
	112-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$2,988.05
	115-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$10,895.50
	115-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$12,509.13
	116-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$288.56
	116-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$331.25
	117-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$27.33
	117-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$31.32
	122-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$803.14
	122-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$922.09
	143-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$537.55
	143-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$617.18
	144-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$130.28
	144-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$149.58
	145-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$5.47
	145-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$6.28
	174-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$600.60
	174-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$689.55
	192-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$5.45
	192-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$6.28
	195-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$12,664.70
	195-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$14,540.41
	600-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$18,516.14
	600-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$21,258.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$13,293.61
	620-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$15,262.50
	640-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$11,918.14
	640-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$13,683.23
	650-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$2,132.28
	650-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$2,448.05
	670-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$4,383.09
	670-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$5,032.21
	710-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$4,725.04
	710-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$5,424.85
	750-0000-204.30-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$18,926.12
	750-0000-204.31-02	PAYROLL SUMMARY	VOID/REISSUE CK 264879	\$21,729.09
				\$449,921.98
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	MONTHLY CLEANING - DEC	SOLID WASTE	\$500.00
	640-5810-447.30-10	OIL CHANGE	ASSET 4374	\$108.00
				\$608.00
RANCH AND HOME SUPPLY LLC	111-4171-433.30-20	SYN PAINT, DECAL		\$46.98
	710-6010-449.20-65	WOOD THREADED BROOM HANDL	E	\$8.49
	710-6010-449.20-80	CLIP PINS, FASTENERS, ALU	M SLEEVE, GALVANIZED CABL	\$8.07
	010-7210-452.20-65	DRILL/DRIVER KIT		\$149.99
	010-7210-452.20-99	CONSTRUCTION JACK, FLAP	DISC, SCREWS	\$259.70
				\$473.23
RDO EQUIPMENT CO	710-6010-449.20-80	#3030 - FILTER ELEMENT		\$24.20
				\$24.20
REDMOND, EILIS	010-2010-415.60-20	MEALS:NPERSLA CONFERENCE	OR:REDMOND:6/22-25/2025	\$95.00
				\$95.00
RODDA PAINT CO	111-4120-433.20-99	DRIVELINE TRAFFIC BLUE	HANDICAP PARKING PAINT	\$181.92
				\$181.92
SAGEVIEW CONSULTING GROUP, LLC	010-1520-405.50-10	FY25 BUDGETED WORK FULL	VALUATION	\$5,200.00
				\$5,200.00
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	N 27TH ROW AQUISITION	PROF SRVCS THRU 5/31/25	\$2,242.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	114-4110-433.80-90	FOWLER ROW SERVICES	PROF SRVCS THRU 5/31/25	\$1,150.00
	116-8210-459.50-40	URD DTN24-001	ON CALL SERVICES	\$1,142.64
	116-8210-459.50-10	URD DTN-24-002 IHO PC PRK	SVS THRU 05/31/2025	\$9,555.13
				\$14,090.27
SHETTER, ALANNA	010-1320-403.60-20	MEALS/TRANSPORT:RISE25	FL:SHETTER:5/28-5/31	\$401.24
				\$401.24
SLN/CR PANELS LLC	195-7610-453.80-90	PICKLEBALL	SOUNDS PANELS-2ND HALF	\$14,073.62
	195-7610-453.80-90	PICKLEBALL	SOUNDS PANELS	\$3,940.50
				\$18,014.12
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FILTER ELEMENT		\$204.01
	710-6010-449.20-80	PROXIMITY SWITCH		\$262.87
				\$466.88
SPEEDY LUBE INC	600-5010-442.20-99	SERVICE ON ASSET # 3716		\$63.00
				\$63.00
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	REFUND FOR DUPLICATE	PAPER ORDER	(\$159.57)
	010-1410-404.20-10	POST IT NOTES	1 3/8 X 1 7/8	\$13.29
	010-1410-404.20-10	POST IT NOTES	1 3/8 X 1 7/8	\$13.29
	010-1510-405.20-10	(6) CASES OF COPY PAPER		\$319.14
				\$186.15
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	LANDSCAPING SERVICES	FLANDERS CREEK PARK	\$90.00
	195-7610-453.50-99	LANDSCAPING SERVICES	OAK MEADOW PARK	\$90.00
	195-7610-453.50-99	LANDSCAPING SERVICES	WEST WINDS PARK	\$271.24
				\$451.24
SUMMIT FIRE & SECURITY LLC	010-8020-456.30-20	FIRE ALARM INSPECTION		\$395.00
				\$395.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE FOR PD #347,236	7.1-7.31; 544 6.1-7.31.25	\$364.03
				\$364.03
SUTPHEN CORPORATION	710-6010-449.20-80	#4543 - DEF SENDER AND	VENT TUBE, PLUS SHIPPING	\$702.14
				\$702.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TARTAGLIA, PETE	010-3010-421.20-30	WYATT M MACH 6 BOOTS	THUNDER CLOUD - REIM	\$140.00
				\$140.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	6/1/25-6/30/25(FIBER)	\$133.45
				\$133.45
TETRA TECH INC	641-0000-233.00-00	24-25 BZN LANDFILL O&M	PROF SRVCS THRU 5/23/25	\$15,047.56
				\$15,047.56
THE NEST COLLECTIVE, LLC	640-5830-447.70-10	SOLID WASTE ORGANICS PROG	FOR THE MONTH OF MAY	\$4,499.66
	640-5830-447.70-10	SOLID WASTE HOLIDAY ADS	FOR THE MONTH OF MAY	\$982.26
	640-5810-447.70-10	SOLID WASTE RECYCLNG	FOR THE MONTH OF MAY	\$13,352.06
	640-5810-447.70-10	SOLID WASTE NEW TRUCKS 24	FOR THE MONTH OF MAY	\$275.00
	640-5810-447.70-10	WTR CONSV STRATEGY	FOR THE MONTH OF MAY	\$275.00
	640-5810-447.70-10	SOLID WASTE CARDBRD STICK	FOR THE MONTH OF MAY	\$300.00
	640-5810-447.70-10	WTR CONSV SPRINKLER ASSES	FOR THE MONTH OF MAY	\$200.00
	111-4110-433.70-10	STREETS REPORT COMMS	FOR THE MONTH OF MAY	\$475.00
	600-4640-441.70-10	WTR CONV WS PLANT GUIDE	FOR THE MONTH OF MAY	\$8,395.38
	600-4640-441.70-10	WTR CONV INDOOR WS GUIDE	FOR THE MONTH OF MAY	\$25.00
	600-4640-441.70-10	WTR CONV GARDEN PARTY 25	FOR THE MONTH OF MAY	\$525.00
	600-4640-441.70-10	WTR CONV INDOOR REBATES	FOR THE MONTH OF MAY	\$1,684.75
	600-4640-441.70-10	WTR CONV SANDWICH BOARD	FOR THE MONTH OF MAY	\$600.00
				\$31,589.11
THOMAS DEAN & HOSKINS INC	195-7610-453.80-50	STORY MILL	SPLASH PAD	\$894.00
				\$894.00
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	HALF&HALF/COFFEE	LIBRARY USE	\$35.86
				\$35.86
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	BIT ASSY CUTTE		\$518.00
	111-4110-433.20-60	NIPPLE QDISQ		\$101.28
	710-6010-449.20-80	BATTERY		\$497.60
	710-6010-449.20-80	#3159 - A SWITCH PLUS	SHIPPING	\$218.63
				\$1,335.51
US BANK	311-8010-456.90-30	GO BONDS 2024A	ADMIN FEES-5/1/25-4/30/26	\$400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.50-10	MONITOR RECYCLE		\$14.00
	010-1910-414.50-20	NOUN PROJECT RENEWAL	NOUN PROJECT	\$39.99
	010-1910-414.20-20	WIRELESS KEYBOARD MOUSE	AMAZON	\$127.99
	010-1910-414.20-20	OWL CASE	AMAZON	\$199.00
	010-1910-414.60-10	HOTEL:MT GOV SUMMIT	MT:MCMAHAN:05/13/25	\$144.56
	010-8240-459.60-10	REGISTRATION:MEDA CONF	MT:DITOMMASO:4/23-25/24	\$250.00
	010-8240-459.60-10	REG:BUS WOMEN'S CONF	MT:DITOMMASO:	\$150.00
	010-1530-405.60-10	REG:TRLHD SUPERV TRNG	MT:MASSEY:	\$250.00
	010-1530-405.60-10	REG:TRLHD SUPERV TRNG	MT:MARSH:5/19	\$250.00
	010-1530-405.60-20	REG:NEPTUNE CONNECT CONF	AZ:MARSH:8/18-20/25	\$250.00
	010-1530-405.60-20	AIRFARE:NEPTUNE CONCT CON	AZ:MARSH:8/18-20/25	\$447.36
	010-1530-405.20-10	PENDAFLEX EXPANDING FILE		\$10.28
	010-1530-405.70-20	EAGLE WEB SUBSCRIPTION	SPLIT W/PLANNING & ENG	\$66.67
	100-1610-411.70-20	EAGLE WEB SUBSCRIPTION	SPLIT W/FINANCE & ENG	\$66.66
	750-4020-431.70-20	EAGLE WEB SUBSCRIPTION	SPLIT W/PLANNING & FIN	\$66.67
	010-1520-405.20-10	(6) 1.5" BINDERS &	DIVIDERS	\$48.80
	010-1510-405.20-10	(8) KLEENEX		\$14.40
	010-1530-405.20-10	(10) AVERY LABELS-6572		\$99.90
	010-1810-413.20-99	(6) SCOTCH PACKING TAPE		\$12.95
	010-1810-413.20-99	(104) PACKING BOXES	FINANCE	\$216.09
	010-8250-459.60-10	REG:SUPERVISOR TRAINING	MT:MEYER: NO AGENDA	\$250.00
	750-4025-431.60-10	3184/CONF/04132025	MT: HIEBERT: 4/13-17/25	\$545.00
	750-4025-431.60-10	3184/HOTEL/04132025	MT:HIEBERT:4/13-17/25	\$578.24
	750-4025-431.60-10	3184/HOTEL/04132025	MT: JORGENSEN: 04/13-17/25	\$734.80
	750-4025-431.60-10	3184/DAY CLASS	MT: JORGENSON	\$250.00
	600-4610-441.70-50	TOC SAMPLES	BOZ WTP	\$18.95
	600-4610-441.70-50	TDC SHIPPING	BOZ WTP	\$37.99
	600-4610-441.70-20	REALVNC CONNECT ESSENTIAL	WTP 4/29/25-4/28/26	\$54.00
	600-4610-441.20-99	OFFICE SUPPLIES	WTP	\$77.25
	600-4610-441.20-99	OFFICE SUPPLIES	FOR WTP	\$103.96
	600-4610-441.20-99	TDC INSULATION FOR SHIPPG	FOR WTP	\$59.97
	600-4610-441.20-99	SQ DARY BTTL, THREAD CAP	FOR WTP	\$237.47
	600-4610-441.50-99	WS TOC AND DOC/ FREIGHT	FOR WTP	\$146.69
	620-5610-445.20-20	CISCO MODELING LABS	ONLINE SUPPORT RENEWAL	\$199.00
	620-5610-445.20-20	ALPHA CCNA QUESTION BANK	MONTHLY SUBSCRIPTION	\$49.99
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#8525 RANDY MORIN	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#17187 JACQUELYN MILLER	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#7235 BRIAN ALEX	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#25594 CHANCE COLLINS	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#31260 GARRET OLRGG	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#27756 CALVIN RYZIN	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#7917 JILL MILLER	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#12197 ORRY BROWNING	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#29214 PATRICK YEYKAL	\$30.00
	600-4610-441.70-55	MT DEQ OPERATOR RENEWAL	#9071 KURTIS LINDSTROM	\$30.00
	010-1410-404.60-10	REG:TRAILHEAD TRAINING	ONLINE:SAVERUD	\$250.00
	010-1410-404.60-10	REG:MT WATER LAW COURSE	MT:RISCHKE:10/28-10/29	\$674.00
	010-1410-404.20-10	ZIPLOC GALLON FOOD	BAGS	\$6.40
	010-1410-404.20-10	KLEENEX		\$57.47
	010-1410-404.20-10	ZIPLOC QUARTE SIZE	FOOD STORAGE BAG	\$10.42
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	THE MISSOULIAN	\$36.99
	010-1410-404.70-70	MT NOTARY SKILLS BOOSTER	MICHELLE CHAPEL	\$45.00
	010-1410-404.60-10	MLTAF NOTARY CE TRAINING	ONLINE:MICHELLE CHAPEL	\$39.00
	010-1410-404.70-55	NOTARY CERTIFICATE	MICHELLE CHAPEL	\$25.00
	010-1410-404.60-10	HOTEL: TILLOTSON PROGRAM	MT:RISCHKE:5/7-5/9	\$167.60
	010-1410-404.60-10	HOTEL: TILLOTSON PROGRAM	MT:GIUTTARI:5/7-5/9	\$28.80
	010-1410-404.60-10	HOTEL:TILLOTSON PROGRAM	MT:CUELLAR:5/7-5/9	\$167.60
	010-1410-404.60-10	HOTEL:TILLOTSON PROGRAM	MT:SULLIVAN:5/7-5/9	\$138.80
	010-1410-404.20-10	16 GB USB DRIVES		\$77.49
	010-1410-404.60-10	TRAILHEAD TRAINING	ONLINE:FOR ERIN MCCARTY	\$250.00
	600-5090-442.20-99	CREW BEVERAGES	S. TRACY LEAK CALLOUT	\$14.72
	600-5090-442.20-99	CREW BEVERAGES	S. TRACY LEAK CALLOUT	\$11.00
	600-5090-442.20-99	CREW DINNER	S. TRACY LEAK CALLOUT	\$88.20
	600-5090-442.20-99	CREW LUNCH	S. TRACY LEAK CALLOUT	\$104.06
	600-5090-442.20-99	CREW BREAKFAST	N. 15TH AVE VALVE LEAKS	\$31.45
	620-5210-444.20-21	LOGITECH USB SPEAKERS	AMAZON: SEWER	\$15.99
	620-5210-444.20-21	LOGITECH USB WEBCAM	AMAZON: SEWER	\$39.99
	620-5210-444.20-21	(11) OGUPGX COMPUTER	SPEAKERS, AMAZON:SEWER	\$255.53
	600-5010-442.20-99	HURCO SD SECONDARY	LINKAGE ARM, SHIPPING	\$203.50
	600-5010-442.20-99	SAFETY HEARING PROTECTION	AMAZON: WATER	\$132.00
	710-6010-449.70-20	INDENTIFIX DIRECT HIT	SUBSCRIPTION, VEHICLE MAI	\$1,428.00
	115-3210-423.80-10	#4686 - 2025 TOYOTA RAV4	RESSLER: DEPOSIT:309669	\$1,000.00
	115-3210-423.80-10	#4687 - 2025 TOYOTA RAV4	RESSLER: DEPOSIT	\$1,000.00
	710-6010-449.60-10	ASE TRAINING REGISTRATION	J. PRITCHARD, DIESEL ENGN	\$211.00
	710-6010-449.60-10	ASE TRAINING REGISTRATION	R. GUARRACI - T3 & T5	\$152.00
	010-7810-455.80-10	#4685 - 2025 TOYOTA RAV4	RESSLER: DEPOSIT	\$1,000.00
	111-4110-433.60-10	REG: MSU MT LDRSHP ACA	MT:HECKEL:5/5/25	\$250.00
	111-4110-433.60-10	REG: MSU MT LDRSHP ACA	MT:SMITH:5/7/25	\$250.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.60-10	REG: MSU MT LDRSHP ACA	MT:PRITCHARD:5/7/25	\$250.00
	670-4510-435.20-99	SW ADOPT A DRAIN SUPPLIES	TRUNK GUEUHILL	\$147.74
	670-4510-435.30-10	MINI BULB	FOR STORMWATER	\$9.99
	750-4020-431.60-20	FLIGHT TO DC FOR NACTO	DC:LONSDALE:5/27-31/25	\$565.94
	750-4020-431.60-20	FLIGHT TO DC FOR NACTO	DC:LONSDALE:5/27-31/25	\$35.99
	750-4020-431.60-20	FLIGHT TO DC FOR NACTO	DC:LONSDALE:5/27-31/25	\$35.99
	750-4090-431.20-99	CARWASH FOR RED PRIUS	TRANSPORTATION & ENGINEER	\$17.00
	750-4090-431.20-61	GAS FOR RED PRIUS	TRANSPORTATION & ENGINEER	\$27.99
	750-4020-431.20-10	AA BATTERIES	TRANSPORTATION & ENGINEER	\$7.99
	750-4020-431.60-10	HOTEL:25 MWEA JOINT CONFR	BILLINGS:JOHNSON:4/22-24	\$275.04
	750-4090-431.60-10	HOTEL:25 MWEA JOINT CONFR	BILLINGS:NIELSEN4/22-4/24	\$275.04
	750-4020-431.60-10	HOTEL:25 MWEA JOINT CONFR	BILLINGS:FLAMOND4/22-4/24	\$275.04
	750-4020-431.20-10	CLEANING DUSTERS	AMAZON	\$16.39
	750-4020-431.60-10	HOTEL:25 MWEA JOINT CONFR	BILLINGS:LEHIGH:4/23-4/24	\$137.52
	750-4090-431.60-10	HOTEL:25 MWEA JOINT CONFR	BILLINGS:HEASTON4/23-4/24	\$137.52
	750-4010-431.20-10	BATTERIES,TAPE, PAPER,	OFFICE SUPPLIES	\$210.99
	122-4180-433.20-10	PENS,NOTEBOOK, POST ITS	PAPERCLIPS/MPO	\$52.18
	750-4020-431.20-10	COPY PAPER- LEDGER SIZE	FOR ENGINEERING DEPT.	\$75.38
	750-4020-431.20-10	KLEENEX,POST IT,BATTERY	WIPES/ENGINEERING	\$93.94
	750-4020-431.60-10	REG: ASBESTOS TRAINING	SLEDGE, JACKSON	\$39.99
	750-4090-431.60-20	EARLY REG:AWWA CONFERENCE	CO:KOHTZ:6/8-11/25	\$250.00
	750-4090-431.60-20	FLIGHT CHANGE: ACE25	CO:KOHTZ:6/8-11/25	\$10.01
	750-4020-431.20-10	HEAVY DUTY CART	FOR ENGINEERING DEPT.	\$84.99
	710-6010-449.70-20	ALLISON DOC SUBSCRIPTION	RENEWAL, VEHICLE MAINT	\$1,100.00
	010-8240-459.70-55	MEDA MEMBERSHIP	PAYMENT	\$2,000.00
	010-8240-459.70-20	NEWSPAPER	SUBSCRIPTION	\$249.00
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.20-20	EARBUDS	SUPPLIES	\$104.64
	010-8240-459.20-20	ICLOUD	STORAGE	\$0.99
	010-8240-459.70-99	PARKING	RECEIPT MSU	\$7.50
	010-8240-459.70-99	PARKING	RECEIPT MSU	\$12.00
	620-5610-445.30-20	SHEATHING, INSULATION,	BLADES, NAILS	\$429.31
	620-5630-445.30-10	GOODYEAR BX52 INDUST	55" BELT	\$86.04
	620-5630-445.30-10	IMPACT SOCKET ADAPTER SET	INDUST V-BELTS	\$172.67
	620-5610-445.60-10	0326/HOTEL/04222025	MT:KERCHER:4/22-25/25	\$275.04
	620-5610-445.30-20	MOTOR SHUTTER WITH	LINK, SHIPPING	\$353.39
	620-5610-445.30-30	BATTERIES, STAGREEN PINS	STAGREEN 3FT BY 50FT	\$48.94
	620-5610-445.30-20	TREATED LUMBER, LANDSCAPE	JOIST, SCREWS, DECK BLOCK	\$444.13
	620-5610-445.30-20	ELITE CRANK INTERLOCK KIT	PLUS SHIPPING, WRF	\$242.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-20	PS600 DIFFERENTIAL SWITCH	PLUS SHIPPING, WRF	\$57.56
	620-5610-445.20-10	MULTIUSE COPY PAPER	AMAZON: WRF	\$39.48
	620-5630-445.20-65	MILWAUKEE FUEL ONE KEY	AMAZON: WRF	\$281.79
	620-5610-445.30-30	EAI OIL SEAL DBL LIP	AMAZON: WRF	\$24.16
	620-5610-445.20-99	LEVER ACTION BUCKET PUMP	AMAZON: WRF	\$33.99
	620-5610-445.20-99	CORONA CULTIVATOR, BOW	RAKE, WATERING CAN, WRF	\$103.78
	620-5610-445.70-10	OUTDOOR POP-UP TENT	CANOPY	\$439.96
	620-5610-445.30-20	TREX DECKING, SCREWS,	JOIST HANGER	\$431.65
	620-5610-445.30-20	DECKING SCREWS		\$29.34
	620-5610-445.30-20	TREX DECKING, TIDE PODS	FERTILIZER, LAWN SOIL	\$282.51
	620-5610-445.20-61	ROTARY HAND TRANSFER	PUMP	\$126.32
	620-5610-445.60-20	0326/HOTEL/05042025	SD: C. RAYMOND:5/4-9/25	\$770.90
	620-5610-445.20-30	WORK GLOVES	AMAZON: WRF CREW	\$144.44
	620-5610-445.20-40	CLEANER & DEGREASER	AMAZON: WRF	\$90.24
	620-5610-445.20-40	CRYSTAL BLUE COPPER	SULFATE ALGAECIDE	\$61.98
	620-5610-445.30-10	ADJ WRENCH SET, HOOK &	PICK SET, PLIERS, SCREWDR	\$202.56
	620-5610-445.20-70	(4) WIPE & DRY FLOOR	SQUEEGEE, AMAZON:WRF	\$220.00
	111-4110-433.20-65	CREDIT FOR WASHOUT PANS	NEVER SHIPPED BY	(\$5,000.00)
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - APRIL 2025	\$962.00
	111-4110-433.50-10	#4652 - J&S TRANSPORT	FROM SPOKANE TO KOIS	\$1,084.00
	710-6010-449.20-80	#4398 - REAR BRAKE &	REVERSE LIGHTS	\$200.97
	111-4171-433.20-20	PRINTER INK CARTRIDGES	AMAZON: SIGNS & SIGNALS	\$76.98
	710-6010-449.20-10	POST IT NOTES	AMAZON: VEHICLE MAINT	\$16.49
	600-5010-442.60-20	FLIGHT:2025 NEPTUNE CONF	AZ: P. SIMON:8/18-8/20	\$437.37
	600-5010-442.60-20	FLIGHT:2025 NEPTUNE CONF	AZ: E. STEINER:8/18-8/20	\$437.37
	111-4171-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT: K. BLEWETT:4/15-4/17	\$394.64
	111-4171-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT: N. FAUST:4/15-4/17	\$394.64
	010-7210-452.20-99	PAPER TOWELS		\$66.25
	010-7210-452.20-99	DURACELL		\$442.69
	010-7210-452.20-99	NON POTABLE WATER	PIPE MARKERS	\$80.66
	195-7610-453.70-20	IRRIG SYST MONTHLY PLAN		\$9.99
	010-8010-456.20-99	STAFF MEETING FOOD		\$129.92
	195-7610-453.30-20	PURELL		\$34.19
	195-7610-453.20-99	PURELL		\$319.41
	195-7610-453.60-20	HOTEL:INT TRAILS SUMMIT	WI:SHEA:4/15-4/17	\$808.52
	195-7610-453.60-20	HOTEL:INT TRAILS SUMMIT	WI:DAY:4/15-4/17	\$808.52
	195-7610-453.20-99	GLOVES, TRASH PICKER,	BUCKET, HEARING PROTECTIO	\$685.72
	195-7610-453.20-99	HEARING PROTECTION		\$76.99
	195-7610-453.20-99	STAPLES SUPPLIES		\$82.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	CHAIRS		\$159.92
	195-7610-453.30-30	FENCE SUPPLIES		\$987.24
	195-7610-453.20-99	TABLE, SUNSCREEN,	PAPER TOWELS	\$438.73
	195-7610-453.20-99	DAWN,	TOILET PAPER	\$103.66
	195-7610-453.20-99	TOILET PAPER	PAPER TOWELS	\$171.30
	010-2010-415.60-10	HOTEL:LEADERSHIP MT	MT:TOZER:5/6-5/9/25	\$527.16
	195-7610-453.20-61	GAS		\$50.61
	195-7610-453.20-61	GAS		\$44.84
	115-3210-423.70-10	ROSAUERS FOOD&DRUG CD	DEP DIRECTOR MEET & GREET	\$6.99
	100-1610-411.70-10	ROSAUERS FOOD&DRUG CD	DEP DIRECTOR MEET & GREET	\$6.99
	100-1610-411.70-10	WILD JOE'S COFFEE	DEP DIRECTOR MEET & GREET	\$14.37
	115-3210-423.70-10	WILD JOE'S COFFEE	DEP DIRECTOR MEET & GREET	\$14.38
	010-1410-404.70-10	YOURMEMBERSHIP JOB POST	ASSISTANT CITY ATTORNEY	\$249.00
	112-7710-454.20-65	TERRY CLOTH	SWEATBAND	\$34.95
	112-7710-454.20-60	CLAMPS		\$22.89
	112-7710-454.20-65	SENA COMM UNIT-	WITH EAR MUFFS	\$1,219.96
	111-4110-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT:NEAL PAID CITY 4/15-17	\$10.00
	111-4110-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT: H. NEAL:4/15-4/17	\$394.64
	111-4110-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT: G. ORLANDO:4/15-4/17	\$394.64
	111-4110-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT: M. HECKEL:4/15-4/17	\$394.64
	111-4110-433.60-10	HOTEL:APWA ROCKY MTN CONF	MT: S. BEARZI:4/15-4/17	\$394.64
	111-4110-433.60-20	HOTEL:BERGKAMP DEMO DAYS	CO: N. SMITH:4/16	\$298.84
	111-4110-433.60-20	HOTEL:BERGKAMP DEMO DAYS	CO: J. SELBY:4/16	\$298.84
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: L. COLWAY:4/23-4/24	\$275.04
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: T. TUSKEN:4/23-4/24	\$339.84
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: T. TUSKEN:4/23-4/24	(\$64.80)
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: A. MCCARVER:4/23-4/24	\$275.04
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: J. TROXELL:4/23-4/24	\$275.04
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: E. ANDERSON:4/23-4/24	\$275.04
	010-2010-415.60-20	FLIGHT:PELRA CONFERENCE	OR:NORBY:6/22-25/25	\$183.98
	600-5010-442.60-10	HOTEL:AWWA JOINT CONF	MT: N. PERICICH:4/23-4/24	\$275.04
	010-2010-415.60-10	REG:GVHRA MEETING APRIL	MT:NORBY	\$20.00
	010-2010-415.50-99	COB BAGS	EE ANNIVERSARY AWARDS	\$105.00
	010-2010-415.60-10	REG:WOM LDRSH CONF	MT:NORBY	\$250.00
	010-2010-415.20-10	PENCILS		\$6.92
	111-4171-433.60-10	IMSA ONLINE TRAINING	ABOUTPHASE, BLEWETT/FAUST	\$1,100.00
	010-2010-415.70-99	MAVENS MARKET	FIRE CBA NEGOTIATIONS	\$197.35
	111-4110-433.20-99	BATHROOM AIR FRESHENER	SHOPS COMPLEX	\$22.96
	111-4110-433.20-99	BATHROOM AIR FRESHENER	CREDIT FOR LOST SHIPMENT	(\$22.65)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	SHOPS BREAKROOM	SUPPLIES	\$12.99
	600-5010-442.20-99	SHOPS BREAKROOM	SUPPLIES	\$13.00
	111-4171-433.20-65	BI-METAL EQUIPMENT	REPLACEMENT BLADES	\$25.98
	710-6010-449.60-20	WILSON HYDRAULIC TRAINING	LODGING: J. WICKER	\$452.52
	710-6010-449.60-20	HOTEL:WILSON HYDRAULC TRN	TX:GUARRACI:4/21-4/25	\$452.52
	600-5060-442.20-99	HEAVY DUTY OFFSET PIPE	WRENCHES	\$47.98
	600-5010-442.20-99	SHOPS COMPLEX	OUTDOOR FLOWER BASKETS	\$42.00
	111-4110-433.20-99	SHOPS COMPLEX	OUTDOOR FLOWER BASKETS	\$42.00
	710-6010-449.20-10	3 RING BINDERS	VEHICLE MAINT	\$27.50
	620-5210-444.20-99	DISPOSABLE NITRILE GLOVES	AMAZON: SEWER	\$192.77
	010-8030-456.20-30	LANYARD, WHISTLES,	CREW NECK, TANK	\$3,242.33
	010-8030-456.20-99	GAS FOR PRESSURE WASHER		\$6.63
	010-8030-456.20-99	GAS FOR PRESSURE WASHER		\$8.24
	600-5010-442.20-99	SUNSCREEN PACKETS	LABEL MAKER TAPE	\$187.92
	620-5210-444.20-99	DISPOSABLE GLOVES,	AMAZON: SEWER	\$656.40
	111-4110-433.30-20	SHOPS COMPLEX WASHER	REPLACEMENT PUMP	\$82.00
	600-5010-442.20-99	SHOPS COMPLEX WASHER	REPLACEMENT PUMP	\$82.00
	640-5810-447.60-10	SWANA EXAM ONLINE FEE	COLLECTION EXAM	\$250.00
	640-5810-447.20-99	RATCHETS	HOLTZ INDUSTRIES	\$98.19
	640-5810-447.20-20	SOCKET ARMS & PLATES	RAM MOUNTS	\$283.72
	640-5810-447.60-20	RAMS CONF - HOTEL	THE CLIFF HOUSE	\$682.54
	640-5810-447.60-20	RAMS CONF - HOTEL	THE CLIFF HOUSE	\$643.98
	640-5810-447.60-20	RAMS CONF - CAR RENTAL	DOLLAR CAR RENTAL	\$55.60
	010-8020-456.60-10	STAFF TRAINING BKFAST		\$50.39
	010-8030-456.20-40	CHEMICAL REAGENTS		\$261.25
	640-5810-447.60-20	FLIGHT:RAMS CONF	CO:HANDELIN:4/16-18/25	\$24.99
	640-5810-447.60-20	FLIGHT:RAMS CONF	CO:HANDELIN:4/16-18/25	\$24.99
	640-5830-447.20-10	CARDSTOCK PAPER	STAPLES	\$19.99
	640-5830-447.20-10	PAPER CUTTER	MICHAELS	\$37.99
	640-5810-447.20-10	3 SUBJECT NOTEBOOKS	STAPLES	\$167.85
	640-5810-447.20-99	TABLET SCREEN PROTECTORS	AMAZON	\$26.97
	640-5810-447.20-60	PAPER TOWEL HOLDERS	HARBOR FREIGHT	\$102.21
	640-5810-447.20-99	TOILET PAPER HOLDER	AMAZON	\$14.98
	640-5810-447.20-99	GRAB & PICKUP TOOL X3	HARBOR FREIGHT	\$23.97
	640-5830-447.20-20	RAMS COMPUTER MOUNTS	AMAZON	\$86.97
	640-5830-447.20-99	GALLON STORAGE BAGS	WALMART	\$43.06
	640-5810-447.20-99	ARMOR ALL SPRAY X3	WALMART	\$46.89
	640-5830-447.20-10	CLIPBOARDS	WALMART	\$48.70
	640-5810-447.20-99	SWINGHANDLE LATCH	BEARSAVER	\$91.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-99	KEYBOARD	WALMART	\$45.45
	010-3120-422.60-10	HOTEL: ENTER CONFERENCE	MT:DRAB:4/14-4/17/25	\$459.12
	010-3120-422.20-65	TRAINING YARD SUPPLIES	BULTS, BUCKET, HEX NUT	\$43.52
	010-3120-422.70-55	RENEWAL CPSE	BRITTON CLARK	\$220.00
	010-1220-402.20-99	ADMIN PROF	DAY	\$29.99
	010-1220-402.60-10	HOTEL: CLERK CONF	MT:NEWBY:5/4-5/8	\$445.20
	010-1220-402.60-10	HOTEL FEE: CLERK CONF	MT:NEWBY:5/4-5/8	\$138.80
	010-1220-402.60-10	HOTEL:CLERK CONF	MT:MAAS:5/4-5/8	\$445.20
	010-1210-402.60-10	COMMISSION/DIRECTOR	RETREAT LUNCH	\$352.82
	650-3320-424.20-10	VALUE TAG PARKING HANGTAG		\$328.20
	650-3310-424.60-10	REG: TRAILHEAD SUPERVISOR	NIC - NO AGENDA	\$250.00
	650-3310-424.60-10	REG: TRAILHEAD SUPERVISOR	JULIA - NO AGEND	\$250.00
	650-3320-424.20-30	SHOES		\$109.95
	650-3330-424.30-10	SOCKET		\$14.98
	650-3330-424.30-10	DEEP SOCKET		\$2.00
	650-3310-424.70-20	ICLOUD MONTHLY		\$0.99
	650-3320-424.20-20	ICLOUD+ MONTHLY		\$0.99
	010-7210-452.20-99	PADLOCK FOR SUNSET HILLS	CEMETARY PUMPING STATION	\$24.99
	750-4010-431.60-10	4382/HOTEL/04142025	MT:BILLINGS: 4/15-4/17	\$394.64
	750-4010-431.60-10	4382/PARKING/04212025	MT:ROSS:04212025	\$7.50
	010-1850-413.30-20	GUTTER REPLACEMENT		\$4,228.00
	010-1815-413.20-65	CENTER PUNCH	SPLINE EXTRACTOR	\$73.48
	010-1830-413.30-20	PROGRESS PLUMBING FITTING		\$100.18
	010-1815-413.20-65	TOOLBOX		\$49.98
	010-1810-413.20-99	BANKERS BOX 2 CASE		\$85.98
	600-4640-441.20-99	OUTREACH MATERIALS	AMAZON MKTPL*E75MV4O13	\$98.92
	600-4640-441.20-99	MSU WATER ASSESSESSMENT	RENDEZVOUS DINE	\$42.00
	600-4640-441.20-99	OUTREACH MATERIALS	AMAZON MKTPL*XQ5Z102F3	\$31.95
	600-4640-441.20-99	MSU WATER ASSESSESSMENT	RENDEZVOUS DINE	\$56.00
	600-4640-441.20-99	MSU WATER ASSESSESSMENT	RENDEZVOUS DINE	\$42.00
	600-4640-441.70-20	SSA BOOKING SOFTWARE	VAGARO_*VAGARO, INC	\$50.00
	600-4640-441.60-20	FLIGHT:	IL:AHLSTROM:6/4-9/25	\$290.97
	600-4640-441.20-99	G3 EVENT MATERIALS	AMAZON MKTPL*IJ96D1YC3	\$34.92
	600-4640-441.20-99	G3 OUTREACH EVENT MORNING	COSTCO WHSE #0096	\$56.13
	010-3120-422.20-60	ERASER WHEEL X 2		\$68.38
	010-3120-422.20-10	AMZ YELLOW ENVELOPES		\$16.59
	010-3120-422.60-10	6217/04232025	MT:KOLMAN:	\$250.00
	010-3120-422.20-10	STAPLES OFFICE SUPPLIES		\$141.45
	010-3120-422.50-20	TLC SEPTIC R757		\$460.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.70-99	STORAGE 5/1-31/25		\$408.00
	010-3120-422.70-55	ACTIVE 911	SUBSCRIPTION RENEWAL	\$1,035.14
	010-3120-422.60-10	AHA ACLS COURSE	CODY OKRAY	\$173.00
	010-3120-422.70-55	TECHNICIAN RECERT	COLTER DIMAS	\$55.00
	010-3120-422.20-30	NICKEL SCRAMBLE PIN	Z KELLMAN	\$177.00
	010-3120-422.60-20	PARAMEDIC BOOT CAMP	MA: OKRAY: 11/10-11/21,25	\$418.36
	010-3120-422.60-20	9716/AIRFARE/05102025	MA: OKRAY: 11/10-11/21,25	\$25.10
	010-3120-422.20-99	QDOBA MEXICAN EATS	PUB ED - HYALITE ELEM	\$48.44
	010-3120-422.20-99	SHINE BEER SANCTUARY	PUB ED - HAWTHORNE ELEM	\$88.28
	010-3120-422.20-99	BIANKINIS	PUB ED - EMILY DICKINSON	\$75.33
	010-3120-422.20-61	FUEL	MAVERIK - AIRWAY HTS WA	\$39.82
	010-3120-422.20-61	FUEL	NOMNOM #20	\$50.00
	010-3120-422.70-50	USPS	CERT. MAIL - DELANGE	\$61.11
	010-3120-422.20-99	FARMERS DAUGHTER	PUB ED - WHITTIER ELEM	\$63.60
	010-3120-422.20-99	COSTCO	PUB ED	\$178.67
	010-3120-422.20-99	QDOBA MEXICAN EATS	PUB ED - IRVING ELEM	\$41.00
	010-3120-422.20-99	SHINE BEER SANCTUARY	PUB ED - MORNINGSTAR ELEM	\$74.06
	010-3120-422.20-99	COSMIC PIZZA	CPST CLASS	\$158.30
	010-3010-421.20-61	FUEL FOR RANGE TRUCK	CARD DIDN'T WORK - HOLIDY	\$69.01
	010-3010-421.20-20	CHARGING CORD USB -C LAP	TOP - STAPLES	\$54.99
	010-3120-422.60-10	HOTEL: PASSENGER SFTY TRN	MT:MUELLER:4/29-5/2	\$742.40
	010-3010-421.20-99	RANGE TARGETS	- ACTION TARGET	\$1,021.61
	010-3120-422.60-10	HOTEL: CPST INSTR TRNG	MT:MUELLER:4/29-5/2	\$742.40
	010-3010-421.60-10	REG: MSPOA SWAR 25	MT:HELBSY:6/8-6/13	\$775.00
	010-3120-422.60-10	HOTEL: IAAI	MT:HANSEN:5/6-5/9	\$747.45
	010-3120-422.60-10	HOTEL:IAAI	MT:PARIZON:5/6-5/9	\$747.45
	010-3120-422.70-55	ICC STORE	ICC SUBSCRIPTION	\$70.00
	010-3010-421.20-30	MENS XXL VEST EMBROIDER	LOGO - CUSTOM LOGO	\$42.95
	010-3010-421.20-99	PARKING FOR MSU MEETING	RICHARDSON - MSU PARKING	\$12.00
	010-3010-421.20-20	15.6 INCH VEIW SONIC MONI	TOR - AMAZON	\$109.00
	010-3010-421.60-10	2749/HOTEL/043025	MT:NG:4/30-5/2/25	\$245.60
	010-3020-421.60-20	FLIGHT:DALLAS NASRO	TX:FOLEY: 7/6-7/11	\$599.62
	010-3020-421.60-20	FLIGHTS:DALLAS NASRO	TX:4 OFFICERS: 7/6-7/11	\$2,365.28
	010-3020-421.60-20	CREDIT FLIGHT: NASRO	TX:4 SRO OFCRS: 7/6-7/11	(\$2,365.28)
	010-3020-421.60-20	CREDIT FLIGHT: NASRO	TX:FOLEY: 7/6-7/11	(\$599.62)
	010-8020-456.20-40	JACKS MAGIC		\$685.18
	010-8030-456.20-70	SWIM LESSON BOOKLETS	WATER SAFETY	\$502.65
	010-3020-421.60-20	FLIGHT: NASRO	TX:FOLEY: 7/6-7/11	\$550.95
	010-8020-456.20-65	LIFE JACKET RACK		\$1,120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.20-65	GRINDER PUMP		\$1,038.34
	010-8030-456.20-70	WATER SAFETY	INSTRUCTOR MANUALS	\$246.47
	010-8020-456.60-10	5807/MEAL/ 05072025	MT: HILL: 5/7/25	\$64.28
	010-8030-456.20-10	THERMAL	PAPER	\$124.99
	010-8030-456.20-10	BINDERS, POST ITS,	PENS, NOTEPADS	\$186.55
	010-8020-456.20-65	TRAINING	MANIKINS	\$3,024.90
	010-3010-421.20-30	DANNER BULL RUN MOC TOE	LLOYD - CARTERS	\$250.00
	010-3010-421.20-99	2008 PHOTO BOARD FOR	PD HALL - SCHOOL PRIDE	\$2,845.00
	010-3010-421.60-20	BAGS: 4/26/25	FL:WERLEY:4/26/25	\$35.00
	010-3010-421.60-20	HOTEL ORLANDO CENTRAL SQ	FL:WERLEY:4/27-5/1/25	\$1,130.16
	010-3010-421.60-10	0641/K9CLASS/06122025	MT:KING:6-12-25	\$175.00
	010-3010-421.20-99	COMMAND STRIPS FOR PICTUR	HANGING PSC - HOME DEPOT	\$35.97
	010-3010-421.20-99	POST LUNCH W DIRECTOR	/INVESTIGATOR - REVELRY	\$87.50
	010-3010-421.30-10	SVC PROGAMMING SYSTEM	- ACDELCO	\$45.00
	010-3010-421.30-10	REFUND COOLER VALVE RPLCM	- BILLION DODGE	(\$146.34)
	010-3010-421.30-10	CABLES FOR PATROL VEHICLE	-STAPLES	\$79.97
	010-3010-421.20-60	CABLES FOR PATROL VEHICLE	(NEW) - STAPLES	\$29.97
	010-3010-421.20-60	PHILLIPS 4 PORT USB	- STAPLES	\$21.99
	010-3010-421.20-60	CABLES FOR PATROL VEHICLE	(NEW) - STAPLES	\$49.98
	010-3010-421.20-60	RETURN MALE TO FEMAIL	ADAPTER RADIO SHACK	(\$9.00)
	010-3010-421.20-99	SILVER VEIN STORAGE RACK	- EVIDENCE	\$44.00
	010-3020-421.60-10	HOTEL:EVIDENCE TRAINING	MT:BACA:4/14-4/18	\$614.00
	010-3010-421.20-99	DELL USB DRIVE, REPIRATOR	REFILLS - AMAZON	\$99.97
	010-3010-421.20-99	RIFLE SHIPPING BOXES	- AMAZON	\$231.42
	010-3010-421.20-99	ARCHITECTING CORE APPLICA	- AMAZON	\$30.35
	010-3020-421.60-20	HOTEL:DIGTL FORNSIC TRNG	FL:MCNEIL:4/28-5/9	\$506.25
	010-3010-421.20-99	CIT POLICE ACADEMY DINNER	DETECTV NT - L'IL CAESARS	\$27.96
	010-3020-421.60-10	HOTEL:ARSON INVTG TRNG	MT:SHEPHERD:5/5-5/10	\$569.60
	010-3020-421.60-20	HOTEL:DIGTL FORENSIC TRNG	FL:BACA:4/28-5/9	\$2,207.75
	010-3010-421.20-99	TAPE, GRBG BAGS AND BBL	WRAP - WALMART	\$95.86
	010-8010-456.70-10	SPRING/SUMMER REC	PROGRAM GUIDE	\$3,664.65
	010-8050-456.70-55	US FOREST	SERVICE	\$130.00
	010-8050-456.20-99	FIRST AID	SUPPLIES	\$35.96
	010-8050-456.20-99	FIRST AID	SUPPLIES	\$36.99
	010-8050-456.20-99	REC FIRST	AID KITS	\$59.94
	010-8050-456.20-99	FIRST AID	SUPPLIES	\$25.86
	010-8050-456.20-99	FIRST AID	SUPPLIES	\$114.19
	010-8050-456.20-99	T-BALL FIELD	LINING KIT	\$56.96
	010-8050-456.20-99	STAKES FOR EASTER	EGG HUNT	\$19.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	T-BALL	EQUIPMENT	\$574.89
	010-8050-456.20-99	SUPPLIES:EASTER EGG HUNT		\$6.59
	010-8090-456.20-10	STICKY NOTES		\$8.99
	010-8050-456.20-99	BEADS		\$12.99
	010-8080-456.20-99	TOILET SPRAY		\$9.99
	010-8080-456.20-99	TOILET SPRAY		\$9.99
	010-8090-456.20-10	STICKY NOTES		\$8.99
	010-8050-456.20-99	RHINESTONE SETTER		\$24.49
	010-8050-456.20-99	T-BALL FIELD	PAINT	\$39.66
	010-8050-456.70-20	REC MUSIC		\$16.99
	010-8050-456.20-30	T-BALL TEAM	SHIRTS	\$2,841.50
	010-8090-456.20-10	OFFICE	SUPPLIES	\$11.94
	010-8050-456.20-99	REC/CAMP	SUPPLIES	\$48.41
	195-7610-453.50-50	SERVICE FEE		\$118.71
	195-7610-453.50-50	SITE PLAN		\$3,957.00
	010-8010-456.20-60	DENT REPAIR	RENTAL VEHICLE	\$175.00
	010-8010-456.20-60	DENT REPAIR	RENTAL VEHICLE	\$175.00
	010-8010-456.70-99	PARKING	TICKET	\$23.50
	010-8010-456.70-99	PARKING	TICKET	\$23.50
	195-7610-453.80-50	PERMIT	FEES	\$3,912.76
	010-3010-421.20-99	LUNCH FOR INTRVW PNL	& SCENARIOS - FIVE ON BLK	\$167.70
	010-3010-421.20-99	LUNCH FOR INTRVW PNL	& SCENARIOS - THAI BASIL	\$212.75
	010-3010-421.20-99	SWEARING IN TREATS	- ROSAUERS	\$71.41
	010-3010-421.20-99	TRNG ROOM BEVERAGES	- SMITHS	\$37.42
	010-3010-421.20-99	DONUTS FOR DRUG INFORMANT	CLASS - SMITHS	\$11.99
	010-3020-421.60-20	FLIGHT: NASRO	TX:MCCORMICK:7/6-7/11	\$550.95
	010-3020-421.60-20	FLIGHT: NASRO	TX:TANKING:7/6-7/11	\$550.95
	010-3020-421.60-20	FLIGHT:NASRO	TX:FOLEY:7/6-7/11	\$550.95
	010-3020-421.60-20	FLIGHT:NASRO	TX:OGDEN:7/6-7/11	\$550.95
	010-3010-421.20-99	AA BATTERIES	- AMAZON	\$38.25
	010-3010-421.20-99	BATTERIES 2032, AA	- WALMART	\$41.94
	010-3010-421.20-99	CREDIT - RETURN WOODEN LI	TERATURE SHELF - AMAZON	(\$60.99)
	010-3010-421.20-10	.7MM PILOT GEL PENS - BLU	- AMAZON	\$38.97
	010-3010-421.20-10	1.0MM PILOT GEL PEN BLUE	- AMAZON	\$38.92
	010-3010-421.20-99	BIOCEAN FORKS AND AAA	BATTERIES - AMAZON	\$97.73
	010-3010-421.20-99	SCOTT PAPERTOWELS	- AMAZON	\$28.94
	010-3010-421.20-99	KARAT EXTRA HEAVY WEIGHT	SPOONS - AMAZON	\$29.95
	010-3160-422.20-70	FIREBELLE	HAZMAT CHEMISTRY POCKET P	\$16.24
	010-3120-422.60-20	REG:HIGH PLAINS CONF	WY: SHORT: 5/16-5/18	\$325.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3160-422.20-70	AMAZON	MERCK INDEX	\$59.47
	010-3160-422.20-99	AMAZON	CTL SCI TEST STRIPS	\$224.35
	010-3160-422.20-99	AMAZON	HYDRION WATER FINDER	\$57.84
	010-3160-422.20-99	AMAZON	HYDRION PAPER, CHEM BOOKS	\$91.95
	010-3160-422.20-70	AMAZON	JANES CHEM BIO HANDBOOK	\$122.37
	010-3160-422.20-99	AMPHOMAG	50 LB TOTE	\$449.29
	195-7610-453.20-99	SIGNAGE		\$902.50
	010-3160-422.20-65	AQUAPHOENIX	RES TEST	\$297.16
	010-3160-422.20-70	AMAZON	FUND OF FF SKILLS HAZ	\$102.40
	010-3120-422.60-20	FAMILY TIME VAC RENTALS	SHORT FORCE SEMINAR, OR	\$330.38
	010-3120-422.20-10	STAPLES	BINDERS X 8	\$43.92
	010-3160-422.20-70	AMAZON	FUND FF SKILL/HAZ X 6	\$611.94
	010-3120-422.60-10	HOTEL: HEALTH&SAFETY ACAD	MT:FRAUNFELKER:5/8-5/9	\$275.84
	010-3120-422.60-10	HOTEL:HEALTH&SAFETY ACAD	MT:ROBERTSON:5/8-5/9	\$275.84
	010-3120-422.20-10	AMAZOON	OFFICE HH	\$78.06
	010-3120-422.20-30	BALCO	NAME PLATE - SHORT	\$23.23
	010-8010-456.20-99	CERTIFIED MAIL	POSTAGE	\$5.58
	010-8010-456.20-99	NRPA JOB	POSTING PACKAGE	\$165.00
	010-8010-456.20-99	APPLICATION	USER FEE	\$275.00
	010-3160-422.20-40	BIOSOLVE	PINKWATER 5	\$307.93
	195-7610-453.80-50	LINDLEY	PLAYGROUND PERMIT	\$4,026.42
	010-1210-402.50-10	EVENT VENUE	NEIGHBORHOOD MTG	\$60.55
	010-1210-402.20-99	OFFICE SUPPLIES	HISTORIC PACKETS	\$22.99
	010-1210-402.50-10	NENA NEIGHBORHOOD	MTG VENUE	\$100.00
	010-1210-402.20-10	DESK NAME	PLATE	\$26.61
	010-1210-402.20-10	COMMS CAMERA	SUPPLIES	\$77.98
	010-1210-402.60-10	0243/RETRT SUPPLS/4-24-25	MT: HUNTER: 4/24/25	\$115.59
	010-1210-402.60-10	0243/RETRT RENTAL/4-24	MT:HUNTER:4-24-25	\$675.00
	010-1210-402.20-10	COMMS CAMERA	SUPPLIES	\$279.99
	010-1210-402.60-10	0243/GOSCOMA/08062025	MT: WINN: 8/6-8/25	\$175.00
	010-1210-402.60-10	0243/LDRSHP MT/2026	MT:HENDERSON:2026	\$516.79
	010-1210-402.20-10	OFFICE	SUPPLIES CM OFFICE	\$5.48
	010-1210-402.20-10	OFFICE	SUPPLIES CM OFFICE	\$203.54
	010-8110-457.60-10	LEADERSHIP WORKSHOP		\$250.00
	010-8110-457.20-10	URBAN CLEAN SUPPLIES		\$12.46
	010-8110-457.20-10	NEIGHBORHOOD SVCS	SUPPLIES	\$24.79
	010-8110-457.70-55	APPLE STORAGE		\$0.99
	010-8110-457.20-30	CLOTHING/UNIFORMS		\$339.91
	187-3120-422.20-60	WEATHER TECH	GMC CANYON	\$246.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-61	FUEL	EXXON CASEYS CORNERS	\$30.03
	010-3120-422.20-99	CTR FO RPUB SAFETY	ACCREDITATION PLAQUES	\$2,010.00
	010-3120-422.20-30	THE FIRE STORE	LG MEDALLION, 5 X BUGLES	\$55.26
	010-3180-422.70-55	NTL FIRE SPRINKLER	NFSA MEMBERSHIP	\$50.00
	010-3120-422.20-10	AMAZON	UNKNOWN CREDIT	(\$7.69)
	010-8240-459.60-10	REG: REAL ESTATE ROUNDTBL	MT: FINE: 4/17	\$53.35
	010-8240-459.20-70	LEADERSHIP	BOOK	\$46.49
	010-8240-459.20-70	LEADERSHIP	BOOK	\$75.16
	010-3010-421.20-30	PHANTOM LIGHT GLOCK GEN	3/4/5 HOLSTERS - 4 -RAVEN	\$528.46
	010-3010-421.20-30	ANACAPA 2 MID GTX	BOOTS NG - HOKA	\$195.00
	010-3010-421.20-30	ZEPHR MK2 GTX MID	BOOTS - LOWA	\$280.50
	010-3010-421.20-99	GLASS ELITE PRIVACY GLASS	IPHONE - ZAGG	\$9.99
	010-3010-421.20-20	USB C TO AUXILLARY CORD	SWANSON - WALMART	\$4.88
	010-3010-421.20-99	LUNCH FOR VELTKAMP/MCNEIL	INTERVWS - JERSEY MIKES	\$30.45
	010-3010-421.20-20	3.5 MM HEADPHONE JACK	- BEST BUY	\$9.00
	010-3010-421.20-99	TROPICANA OJ FOR NEW	HIRE TESTING - SMITHS	\$16.98
	010-3010-421.20-99	NEW HIRE CHIEFS INTRVWS	VELTKAMP,MCNEIL - THAI BA	\$48.30
	010-3010-421.20-99	HORNADY ON SHOR CLNG	SOLUTION - AMAZON	\$32.98
	010-3010-421.20-99	9 BRKFST BURRITOS	NEW HIRE TESTING - DAILY	\$88.00
	010-3010-421.20-99	METAL PLATES FOR IPHONE	HOLDER - AMAZON	\$7.96
	010-3010-421.20-99	MANTA DRIVER KIT FOR CELL	PHONE - AMAZON	\$69.95
	010-3010-421.20-30	OWB PANCAKE WINGS	HOLSTER - RAVEN	\$86.46
	010-3010-421.70-20	HIRING QR CODE MO.CHRG	- QR-IO	\$35.00
	010-3010-421.20-30	FUEL CELL SUPER COMP	TRNR AHMANN - NEW BALANCE	\$189.94
	010-3010-421.20-99	2 BLACK BUDDY BOWLS FOR	K9 - ELITE K9	\$72.37
	010-3010-421.20-30	ASICS MENS MAT FLEX SHOES	TARTAGLIA - AMAZON	\$53.95
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNTS	SFTWARE APRIL-SCHEDULICIT	\$34.99
	010-3010-421.20-20	USB C TO MINI USB CABLE	- AMAZON	\$67.90
	010-3010-421.20-61	FUEL SWANSON	- CASEYS CORNER	\$28.03
	010-3010-421.60-20	HOTEL:PA TRIP REFUND	PA:SWANSON:3/27/25	(\$800.30)
	010-3010-421.20-10	CLEAR HEAVY WGT SHEET	PROTECTORS - AMAZON	\$24.01
	010-3010-421.20-10	PTOUCH LABEL STOCK	SUPP SVCS - AMAZON	\$15.19
	010-3010-421.20-20	ANGLED USB TO C CORDS	-AMAZON	\$102.90
	010-3010-421.20-20	COMPUTER EQUIPMENT	SWANSON - PST BRITE	\$40.56
	010-7810-455.20-99	(2)BIRD FEEDER HANGERS	LIBRARY USE	\$30.45
	010-7810-455.20-99	(2)BIRD FEEDER HANGER	LIBRARY USE	\$23.99
	010-7810-455.50-99	HAPPY TRASH SUBSCRIPTION	MONTHLY MAY SUBSCRIP	\$15.00
	010-7810-455.20-99	CIRICUT VINYL/IRONON	LIBRARY USE	\$79.35
	010-7810-455.20-99	TEENPRGSUPPLIES/YS SUPPLY	LIBRARY USE-FOUNDREIMB	\$96.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	WIPE WALL BRACKETS	CLOROXWIPES- LIB ROOMS	\$126.69
	010-7810-455.20-10	RECELY TASH BINS	LIBRARY USE	\$20.40
	010-7810-455.20-10	TRASH BAGS & BINS	LIBRARY USE	\$38.33
	137-7810-455.60-10	(3) LUNCHES WORKING CONFE	BROADVALLEY FED COFER	\$40.50
	137-7810-455.70-55	ALA JOBLIST MEMBERSHIP	ASSIT DIRECTOR LISTING	\$598.00
	010-7810-455.20-10	TURNTABLES /HAND SOAP/SAN	LIBRARY USE	\$107.77
	010-7810-455.50-10	FULL DETAIL PACKAGE	HIGHLANDER TRANSFER	\$650.00
	010-7810-455.20-99	(2) BAGS HORT CHARCOAL	YS TERRIUAMS ACTIVITY	\$19.98
	010-7810-455.20-99	SANITIZING WIPES BKMB	MOBILE SERVICE USE	\$11.49
	010-7810-455.20-99	SUNSCREEN/TRASHBAGS/CAN	MOBILE SERVICE USE	\$59.96
	010-7810-455.20-99	THANKSYOUNOTES	VOLUNTEER APPRECI- REIMB	\$10.98
	010-7810-455.20-99	5LB BOX CARMELS	VOLUNTEER APPRECI- REIMB	\$185.90
	010-7810-455.20-10	CONF ROOM SUPPLIES	HDMICORDS/REMOTES	\$238.54
	010-7810-455.20-99	DEF PRIMGUARD	MOBILE SERVICE USE	\$39.96
	010-7810-455.20-99	LIFEVAC TRAVEL KITS	SAEFTY BOX SUPPLY-LIB	\$352.80
	010-7810-455.20-99	STAINLESS STEEL CABLE ROL	PUBLIC SERVICEDESK USE	\$19.94
	010-7810-455.20-99	EMBRODIERY HOOP SPLY	CREATIVE LAB SUPPLIES	\$7.99
	010-7810-455.20-99	FILAMENT COLORS-4	CREATIVE LAB SUPPLIES	\$118.93
	010-7810-455.20-99	HOOP THUMB SCREWS- EMB	CREATIVE LAB SUPPLIES	\$35.96
	010-7810-455.50-10	ONSITE INTERPRETING	MT LANGUAGE SERVICES	\$165.00
	010-7810-455.50-10	MAILCHIMP STANDARD PLAN	10000CONTACTS-LIB USERS	\$135.00
	010-7810-455.20-99	SOLAR GENERATOR	APO OUTSIDE USE-LIB	\$377.33
	010-7810-455.20-99	NINTENDO SWITCH GAMES	CREATIVE LABS-APO	\$269.26
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$24.24
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$55.79
	010-7810-455.20-70	(3) DVDS	LIBRARY COLLECTION	\$50.33
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$55.89
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$51.99
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$38.80
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$13.01
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$62.85
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$39.10
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.50
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$21.07
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$82.76
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.28
	010-7810-455.20-70	(2) YA FIC/GN	LIBRARY COLLECTION	\$45.68
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$19.69
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$62.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$86.83
	010-7810-455.20-70	(18) EARLY READERS	LIBRARY COLLECTION	\$240.54
	137-7810-455.20-70	(15) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$291.25
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$6.15
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$12.95
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$13.48
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.43
	010-7810-455.20-70	(7) EARLY READERS	LIBRARY COLLECTION	\$127.63
	010-7810-455.20-70	(6) EARLY READERS	LIBRARY COLLECTION	\$277.23
	010-7810-455.20-99	BABYFLRMAT/STABLEBINS	ELEMENTARYLERANING-SUPPLY	\$221.24
	010-7810-455.20-99	COLORFUL GOOSE FEATHERS	ELEMENTARYLERANING-SUPPLY	\$36.90
	010-7810-455.20-99	DOUGHRLRS/PAINT/BRUSHES	YOUTH SUMMER PROGRM SPLY	\$300.89
	010-7810-455.20-99	MONTESSORU TOY BOX	EARLY LEARNING PRG SUPPLY	\$14.99
	010-7810-455.20-99	(500) SPRING GUIDEBOOKS	FOUNDATION REIMBER	\$541.14
	010-7810-455.20-99	(3) PAINT MARKERS	TWEEN PRG SUPPLY- FDN	\$29.97
	010-7810-455.20-99	CREPEPPR FLWRS/PAINTSTKS	ELEMENTARYLERANING-SUPPLY	\$16.99
	010-7810-455.20-99	CREPEPPR FLWRS/PAINTSTKS	ELEMENTARYLERANING-SUPPLY	\$206.37
	010-7810-455.20-99	HORTICULTURAL CHARCOAL CH	ELEMENTARYLERANING-SUPPLY	\$24.99
	010-7810-455.20-99	MULTICOLOR SEDUM MAT	ELEMENTARYLERANING-SUPPLY	\$83.82
	010-7810-455.20-99	(400)SIDED JARS/CAPS	ELEMENTARYLERANING-SUPPLY	\$336.00
	010-7810-455.20-70	STORYTIME BOOK	ELEMENTARYLERANING-SUPPLY	\$16.24
	010-7810-455.20-20	SPEAK PIPE PREM MONTH	ELEMENTARYLERANING-SUPPLY	\$45.00
	010-7810-455.20-99	SMART PLANET MAT	ELEMENTARYLERANING-SUPPLY	\$174.60
	010-7810-455.20-20	PHOTGENTIC PHOTOPAPER	ELEMENTARYLERANING-SUPPLY	\$34.83
	010-7810-455.20-99	FELT BUMBLEBEE FELTEDWOOL	YOUTH SUMMER PROGRM SPLY	\$43.35
	010-7810-455.20-99	FELT MUSHROOM/HEARTS/STAR	YOUTH SUMMER PROGRM SPLY	\$85.23
	010-7810-455.20-99	BEE STAMP SETS	YOUTH SUMMER PROGRM SPLY	\$40.36
	010-7810-455.20-99	SUMMER TOYS/PRGM NEEDS	YOUTH SUMMER PROGRM SPLY	\$79.28
	010-7810-455.20-99	SEEDS/CRDSTKFASTERS/BWLS	YOUTH SUMMER PROGRM SPLY	\$158.00
	010-7810-455.20-99	LETTERS/NUMBER/GEO SHAPES	YOUTH SUMMER PROGRM SPLY	\$13.49
	010-7810-455.20-99	PLAYMAT/SCIECE KIT/SHAPES	YOUTH SUMMER PROGRM SPLY	\$607.55
	189-8040-456.30-10	PLUMBING SUPPLIES	STORY MANSION	\$108.91
	010-1310-403.60-10	4111/HOTEL/4/14/25	MT: TOMAC:4/14-17/25	\$427.20
	010-1310-403.60-10	4111/HOTEL/4/14/25	BOGEART:MT:4/14-17/25	\$427.20
	010-1310-403.60-10	NOTARY TRAINING	NELSON	\$30.00
	010-1310-403.60-10	4111/HOTEL/4/21/25	MT:TIERNEY:4/21-24/25	\$359.40
	010-1310-403.60-10	4111/HOTEL/4/21/25	MT:HERRINGTON:4/21-24/25	\$359.40
	010-1310-403.50-10	OPEN COURT SCHEDULING	VAGARO 4/1/25 - 4/30/25	\$30.00
	010-1310-403.20-10	PAPER (2 CS)		\$147.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.20-10	FILE FOLDERS (2 BX)	CONFIDENTIAL LABELS	\$98.76
	100-1610-411.20-99	EMPLOYEE DAY	GEN SUPPLIES	\$6.00
	115-3210-423.20-99	EMPLOYEE DAY	GEN SUPPLIES	\$5.99
	115-3210-423.60-20	UBER:ICC CONF	FL:ABBEY:4/26-5/6	\$39.97
	115-3210-423.70-55	REGISTRATION;ICC CONF	FL:ABBEY:4/26-5/6	\$215.00
	115-3210-423.60-20	UBER:ICC CONF	FL:ABBEY:4/26-5/6	\$42.83
	115-3210-423.70-55	ICC	DUES AND CERTS	\$240.00
	115-3210-423.70-55	IAMP MO	DUES AND CERTS	\$540.00
	115-3210-423.20-30	BALCO	CLOTHING AND UNIFORMS	\$34.99
	115-3210-423.70-55	IAPMO	DUES AND CERTS	\$120.00
	115-3210-423.60-10	MT TRAILHEAD	INSTATE TRAINING	\$250.00
	115-3210-423.70-55	PERMIT TECH RENEWAL	DUES AND CERTS	\$100.00
	115-3210-423.70-55	ICC SUBSCRIPTION	DUES AND CERTS	\$215.00
	115-3210-423.70-20	VAGARO	SUBSCRIPTIONS	\$50.00
	100-1610-411.60-20	UBER: INSPIRE 2025	AZ:CHORAK:4/28-4/30	\$27.93
	115-3210-423.60-20	UBER:INSPIRE 2025	AZ:CHORAK:4/28-4/30	\$7.00
	115-3210-423.60-20	UBER: INSPIRE 2025	AZ:CHORAK:4/28-4/30	\$17.93
	100-1610-411.60-20	UBER: INSPIRE 2025	AZ:CHORAK:4/28-4/30	\$3.00
	115-3210-423.20-10	AMAZON	OFFICE SUPPLIES	\$71.25
	100-1610-411.20-10	AMAZON	OFFICE SUPPLIES	\$71.24
	100-1610-411.60-20	HOTEL:INSPIRE 2025	AZ:CHORAK:4/28-4/30	\$313.31
	115-3210-423.60-20	HOTEL: INSPIRE 2025	AZ:GALLOWAY:4/28-4/30	\$18.00
	115-3210-423.60-20	HOTEL: INSPIRE 2025	AZ:GALLOWAY:4/28-4/30	\$295.31
	100-1610-411.60-20	AMAZON	OFFICE SUPPLIES	\$7.59
	115-3210-423.20-10	AMAZON	OFFICE SUPPLIES	\$7.59
	115-3210-423.20-10	STAPLES	OFFICE SUPPLIES	\$62.31
	100-1610-411.20-20	STAPLES	OFFICE SUPPLIES	\$62.31
	115-3210-423.70-99	PARKING VIOLATION	OTHER/GENERAL	\$23.50
	100-1610-411.60-10	ICC WEBINAR	TRAINING IN STATE	\$25.00
	115-3210-423.30-10	BLDG VEHICLE SUPP	VEHICLE SUPPLIES	\$219.90
	100-1610-411.20-10	CD SUPPLIES	OFFICE SUPPLIES	\$19.04
	115-3210-423.20-10	CD SUPPLIES	OFFICE SUPPLIES	\$89.11
	750-4025-431.70-55	REG:MAGIP CONF	MT:COLLINS:04/14-17/25	\$245.00
	750-4025-431.70-55	HOTEL:MAP CONF	MT:COLLINS:04/14-17/25	\$144.56
	750-4025-431.70-55	HOTEL:MAGIP CONF	MT:COLLINS:04/14-17/25	\$433.68
	750-4025-431.70-55	HOTEL:MAGIP CONFERENCE	MT:WILCOX:4/14-17/25	\$433.68
	750-4025-431.70-55	HOTEL:FME CONFERENCE	WA:RICH:5/5-5/9/25	\$1,492.70
	115-3210-423.20-10	CD SUPPLIES	OFFICE SUPPLIES	\$19.04
	100-1610-411.20-10	CD SUPPLIES	OFFICE SUPPLIES	\$89.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3160-422.20-99	AMAZON	HYDRION PAPER, CHEM BOOKS	\$58.22
	010-3160-422.20-99	AMAZON	HYDRION PAPER, CHEM BOOKS	\$216.49
	010-0000-133.70-00	RHEA PAPKE EPP	MBP 14	\$1,999.00
	102-1130-401.50-99	BOZEMAN STUDY COMMISSION		\$44.53
	010-1510-405.60-10	0533/MT HSING PRNSHP/5-19	MT: HODNETT: 5/19-21/25	\$450.00
	010-1510-405.20-10	PLANNER REFILL		\$22.95
	010-1510-405.20-10	NOTEBOOK		\$32.57
	010-1510-405.20-10	HOLE PUNCH		\$33.15
	010-1510-405.60-10	0533/HOTEL/05192025	MT: HODNETT: 5/19-20/25	\$493.76
	010-1520-405.60-10	6356/VRTL CLASS/05142025	MT: FUNK: 5-14-25	\$350.00
	010-1520-405.60-10	6356/CNF MTHOUSING/051925	MT: GRABINSKI: 5/19-21-25	\$450.00
				\$138,541.65
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$24,163.05
	100-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$367.00
	111-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$1,659.00
	112-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$200.00
	115-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$700.00
	117-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$17.29
	143-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$121.04
	144-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$27.67
	145-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$3.46
	192-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$3.45
	195-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$2,025.00
	600-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$1,144.00
	620-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$1,678.00
	640-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$2,279.83
	650-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$267.00
	670-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$1,493.83
	710-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$267.00
	750-0000-204.30-09	PAYROLL SUMMARY	VOID/REISSUE CK 264900	\$2,931.97
				\$39,348.59
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING 6/1 GAS CARDS		\$341.85
	010-7210-452.20-61	CEMETERY 6/1 GAS CARDS		\$211.50
	750-4020-431.20-61	ENGINEERING 6/1 GAS CARDS		\$130.43
	010-3120-422.20-61	FIRE 6/1 GAS CARDS		\$1,903.77
	010-1910-414.20-61	IT 6/1 GAS CARDS		\$86.49
	010-8110-457.20-61	NEIGHBORHOOD SERVICES 6/1	GAS CARDS	\$271.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-3320-424.20-61	06/01 FUEL CARDS		\$142.56
	195-7610-453.20-61	PARKS 6/1 GAS CARDS		\$517.40
	010-3010-421.20-61	POLICE 6/1 GAS CARDS		\$10,037.95
	125-3040-421.20-61	POLICE DTF 6/1 GAS CARDS		\$377.29
	010-8010-456.20-61	REC 6/1 GAS CARDS		\$67.34
	670-4510-435.20-61	STORMWATER 6/1 GAS CARDS		\$89.42
	600-4640-441.20-61	06/01 FUEL CARDS	WATER CONSERVATION	\$36.47
	010-1210-402.20-61	6/1 GAS CARDS	SUSTAINABILTY	\$28.99
				\$14,243.33
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862: POSTAGE	METER REFILL:LIBRARY	\$2,000.00
				\$2,000.00
VERTEX ELECTRIC, INC	620-5210-444.30-30	LAUREL GLEN LIFT STATION	PUMP SWAP LABOR	\$712.50
	620-5210-444.30-30	LAUREL GLEN LIFT STATION	AIRGAP ELECTRICAL QUOTE	\$10,200.00
				\$10,912.50
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 5/31/25	\$2,707.29
				\$2,707.29
WATTS REGULATOR COMPANY	600-4610-441.20-99	KIT REAGENTS 30DAY FR JAW	& SHIPPING FOR WTP	\$865.70
				\$865.70
WAVE ELECTRONICS LLC	650-3320-424.20-60	LIGHTBAR, ANTENNA		\$4,137.96
				\$4,137.96
WESTERN SYSTEMS INC.	143-8210-459.80-90	RRFB FOR OAK ST & N 7TH	AVE PED CROSSING	\$9,178.68
				\$9,178.68
WORKFORCE QA	620-5610-445.50-80	DRUG SCREENS	WRF	\$50.00
	600-5010-442.50-80	DRUG SCREENS	WATER/SEWER 50/50	\$97.50
	620-5210-444.50-80	DRUG SCREENS	WATER/SEWER 50/50	\$97.50
	710-6010-449.50-80	DRUG SCREENS	VEHICLE MAINTENANCE	\$50.00
				\$295.00
				\$3,240,156.83