

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1410-404.20-10	CLASSIFCATION FOLDERS	360 OFFICE: CITY ATTORNEY	\$54.99
	010-1410-404.20-10	KLEENEX, CORRECTION TAPE	BUSINESS CARD HOLDER, PAP	\$129.69
	010-3010-421.20-10	6 CASES 20# BOND COPY	PAPER	\$293.10
				\$477.78
A & M FIRE AND SAFETY INC	710-6010-449.20-99	MEDICINE CABINET SUPPLIES	A&M FIRE:VM	\$28.40
				\$28.40
A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION DESI	GN SERVICES	\$23,475.50
				\$23,475.50
ADVANTAGE ARCHIVES LLC	010-7810-455.70-20	MICROFILM SUSCRIPT	BDC 2023	\$3,100.00
				\$3,100.00
ALLEGRA - BOZEMAN	010-7810-455.20-99	(250) DONATION LABELS	LIBRARY USE	\$120.46
				\$120.46
AQUATECH	195-7610-453.30-30	PARKS	SUPPLIES	\$73.92
				\$73.92
ARMITAGE ELECTRIC INC	710-6010-449.20-65	EV CHARGING STATION	INSTALLATION - VEHICLE MA	\$9,735.00
				\$9,735.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(9) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$178.71
	137-7810-455.20-70	(10) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$191.95
				\$370.66
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SS SHT CLASS A, EMBLEMS	THIME: FIRE	\$80.00
	010-3120-422.20-30	(200) SHOULDER PATCHES	BALCO: FIRE	\$378.00
				\$458.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX CARGO PANT HEM. BASE	SHIRT, APPLY EMB - 175	\$293.00
				\$293.00
BARRETT, JAMES ANTHONY	111-4110-433.50-40	CONTRACT FOR GRINDING	SIDEWALKS THRU 6/28/24	\$24,491.02
				\$24,491.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	710-6010-449.30-20	12V LEAD BATTERY FOR	FIRE PANEL - VEHICLE MAIN	\$55.00 \$55.00
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT	PPB03653157/CENTURY LINK	\$75.00 \$75.00
BEST RATE TOWING & AUTO REPAIR	640-5810-447.50-99 650-3320-424.50-10 010-8120-457.50-10 010-8120-457.50-10	TOW CHARGES 2001 MERCEDES BENZ M SILV SEPTIC PUMPING FOR CAMPER BUMPER PULL CAMPER	HOMEMADE ROOF	\$638.40 \$150.00 \$350.00 \$150.00 \$1,288.40
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.50-20	PREVENTATIVE MAINT CONTRA	SERVICE DATE 6/25/24	\$388.83 \$388.83
BOUND TREE MEDICAL LLC	010-3120-422.20-98 010-3120-422.20-98	MAGNESIUM SULFATE MEGA MOVER	BOUND TREE MEDICAL: FIRE SINGLE OPER STRETCHER	\$22.02 \$287.93 \$309.95
BOZEMAN DAILY CHRONICLE	010-7210-452.70-10 010-1510-405.70-10	NOTICE OF PUBLIC HEARING NOTICE OF '25 BUDGET	CEMETERY FEE INCREASE BOZ DAILY CHRON:FINANCE	\$60.00 \$160.00 \$220.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	LOCKER AND MAILBOX TAGS	BLU/WHT - 6 NEW HIRES	\$288.00 \$288.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 670-4510-435.70-99	PLANT DISCHARGE:FLUORIDE PWS PROJECT:FLOURIDE PLANT DISCHARGE:ALUMINUM PWS PROJECT:COIFORM/ECOLI PWS PROJECT:COIFORM/ECOLI IN STREAM MONITORING	07/01/24 FLUORIDE 07/01/24 FLUORIDE 07/01/24 ALUMINUM 07/02/24 07/01/24 BACTERIA 05/22/2024	\$30.00 \$30.00 \$40.00 \$164.00 \$205.00 \$1,736.00 \$2,205.00
BRIDGER ORTHOPEDIC	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARKS	\$340.00 \$340.00
BUILDING CODES BUREAU	189-8040-456.70-99	STORY MANSION BOILER	ROOM INSPECTION AND CERT	\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$36.00
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 6/25-7/24	\$126.24
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 6/25-7/24	\$166.56
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:6/25-7/24	\$42.82
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 6/25-7/24	\$42.82
				\$378.44
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 7/1-7/31/24	\$149.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 7/1-7/31/24	\$69.99
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 7/1-7/31/24	\$89.98
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS: 7/1-7/31/24	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS: 7/1-7/31/24	\$45.76
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 7/1-7/31/24	\$129.99
	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 7/1-7/31/24	\$89.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 7/1-7/31/24	\$202.93
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 7/1-7/31/24	\$75.06
				\$1,951.91
CHURCHILL EQUIPMENT	010-7210-452.30-10	CEMETERY	SUPPLIES	\$164.50
				\$164.50
CITY OF BELGRADE	010-3010-421.50-99	OT CHARGES PRIDE PARADE	AND EVENTS - JUNE 2,2024	\$739.52
				\$739.52
CITY OF BOZEMAN	112-7710-454.20-99	SNOW REMOVAL	FORESTRY DEPARTMENT	\$164.40
				\$164.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COLLEGE OF SOUTHERN IDAHO	010-7810-455.20-99	ILL LOST BOOK-REPL COST	ILL LIBRARY USE	\$30.00
				\$30.00
COLOR WORLD	010-7810-455.20-99	LIBRARY LOGO ENVELOPES	2000-LIBRARY USE	\$400.00
				\$400.00
CORE TECHNOLOGIES LLC	010-1910-414.20-20	MONITOR FOR HR	CORE TECH: IT	\$174.00
	010-8120-457.20-21	DELL DOCK	CORE TECH: PARKING	\$259.00
				\$433.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(14) BOTTLED WATER-JUNE	LIBRARY USE	\$91.00
				\$91.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.70-20	INS-PRO SUBSCRIPTION	CUMMINS: VEHICLE MAINT	\$770.00
				\$770.00
CUSTOM LOGO	112-7710-454.20-30	(10) SHIRTS	CUSTOM LOGO: FORESTRY	\$184.50
				\$184.50
DATAPROSE, LLC	600-5010-442.70-40	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$1,515.36
	620-5210-444.70-40	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$1,597.27
	640-5810-447.70-40	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$778.16
	670-4510-435.70-40	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$204.78
	600-5010-442.50-10	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$692.08
	620-5210-444.50-10	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$729.49
	640-5810-447.50-10	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$355.39
	670-4510-435.50-10	(16,354) UTILITY BILLS	6/1/24-6/30/24	\$93.52
				\$5,966.05
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	ADJ BK JACKETS SUPPLIES	TECH SERVICE SUPPLIES	\$245.96
	010-7810-455.20-99	BOOK SUPPORT STANDS	EASELS- LIBRARY USE	\$357.60
				\$603.56
DEPARTMENT OF REVENUE--1%	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$377.11
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$94.28
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$377.11
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$377.11
	111-4110-433.50-40	CONTRACT FOR GRINDING	SIDEWALKS THRU 6/28/24	\$247.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4120-433.80-90	COB 2024 STREET IMPRVEMNT	PROF SRVCS THRU 6/27/24	\$705.70
				\$2,178.69
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$1,263.32
	620-5210-444.50-10	DEQ OVERSIGHT FOR	CMC /WALLACE SITE	\$670.65
				\$1,933.97
DEX IMAGING LLC	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	18558-360S: 5/25-6/24	\$270.32
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	FOR PRINTER/COPIER	\$248.79
				\$519.11
DOWL	620-5210-444.80-90	BZN 2022 CIPP PROJECTS	PROF SRVCS THRU 6/29/24	\$4,599.49
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 6/29/24	\$32,037.17
	670-4510-435.80-90	PEACH&TAMARACK STRMWTR#2	PROF SRVCS THRU 6/22/24	\$4,046.25
	670-4530-435.80-90	S TRACY STORMWTR IMPRV#1	PROF SRVCS THRU 6/22/24	\$1,465.00
	670-4510-435.80-90	STORMWATER FACILITES PLAN	PROF SRVCS THRU 6/29/24	\$13,290.27
				\$55,438.18
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPAIR TO DOOR FRAME, REP	LACE DAMAGED PANEL	\$892.50
				\$892.50
FALCON ENVIRONMENTAL CORP	620-5630-445.30-10	CASING PROTECTOR PLATE	WASHER, ROTOR, SHIPPING	\$1,870.00
				\$1,870.00
FARSTAD OIL	640-5810-447.20-61	(625) FUEL	FARSTAD: LANDFILL	\$2,059.21
	600-5010-442.20-99	(630.1)FUEL	FARSTAD: WATER/SEWER	\$2,153.16
				\$4,212.37
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES,		\$23.96
	600-5010-442.20-99	VENDING SUPPLIES,		\$72.00
	600-5060-442.20-99	VENDING SUPPLIES,		\$402.57
				\$498.53
FCS GROUP	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$176.00
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$88.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$176.00
				\$440.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FEDEX EXPRESS	010-3010-421.70-50	RCKY MTN INFO NETWORK	CASE 2024-19	\$17.35
				\$17.35
FIELD STUDIO LANDSCAPE ARCHITECTS	195-7610-453.80-90	STORY MILL SPLASH PAD	CONTRUCTION ADMIN	\$400.00
				\$400.00
FISHER'S TECHNOLOGY	750-4020-431.50-20	KYOCERA 8052 COPIER MNT	SRVCS THRU 6/1/24-6/30/24	\$170.79
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 6/1-6/30/24	\$53.62
	010-1815-413.70-90	COPIER SERVICE		\$57.69
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:7/3-8/2 M5526CDW	\$41.40
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 4/1/1/23-4/30/23	\$353.84
	620-5610-445.20-10	CANON DXC3926I METERING	FISHER'S: WRF 6/27/24	\$31.98
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 7/1-7/31/24	\$26.45
				\$735.77
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.20-99	KEYPAD HME DISPLAY		\$1,703.51
				\$1,703.51
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3839 - LOWER STEERING	GEAR	\$4,825.00
	710-6010-449.20-80	#4370 - CALEO COMPR-AC		\$411.08
				\$5,236.08
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING	COMINGLE PROCESSING	\$22,744.20
	640-5820-447.50-10	OCC PROCESSING CREDIT	FOUR CORNERS RECYCLING	(\$8,213.70)
				\$14,530.50
FREEWAY ENTERPRISES	112-7710-454.30-10	SHARPENING KNIVES		\$375.00
				\$375.00
FUNK, AARON	010-1520-405.60-20	MEALS: GFOA CONF	FL: FUNK: 6/8-6/12/24	\$296.17
				\$296.17
GALLATIN VALLEY SOD	600-5030-442.20-99	10 ROLLS SOD FOR WATER	REPAIR - SANTA ANA CT	\$40.00
				\$40.00
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL	GEN DIST: WATER	\$100.32
	710-6010-449.70-55	5 YR SERVICE AGREEMENT	ARGON/CO2 VM 6/24 - 6/29	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$170.32
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	LANDSCAPE MOWING SERVICE		\$420.00
	010-1880-413.30-30	LANDSCAPE MOWING SERVICE		\$700.00
	010-1860-413.30-30	LANDSCAPE MOWING SERVICE		\$1,460.00
	010-1850-413.30-30	LANDSCAPE MOWING SERVICE		\$620.00
	010-1890-413.30-30	LANDSCAPE MOWING SERVICE		\$480.00
	010-1840-413.30-30	LANDSCAPE MOWING SERVICE		\$255.00
	650-3320-424.50-20	MOW AND TRIM JUNE	BABCOCK AND ROUSE LOTS	\$100.00
	650-3320-424.50-20	MOW AND TRIM JUNE	BLACK AND MENDENHALL LOTS	\$100.00
				\$4,135.00
HAWKINS, INC.	600-4610-441.20-40	HYDROFLUOROSILICIC ACID	AND FUEL SURCHARGE	\$19,803.00
				\$19,803.00
HD SUPPLY INC	600-4610-441.20-99	HYDROCHLORIC ACID & WRITE	ON LABELS	\$186.25
	600-4610-441.20-99	STAFF GAUGE + SHIPPING	USA BLUE BOOK: WTP	\$85.63
				\$271.88
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	JUNE 2024	\$11,350.00
				\$11,350.00
HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.50-99	IRRIGATION START-UP	HYDRO LOGISTICS IRRIGATIO	\$5,636.00
				\$5,636.00
IMEG CONSULTANTS CORP	195-7610-453.50-10	LOT 1B BLOCK C PROF SRVC	OCT 31-APR 7 2024	\$3,020.00
	195-7610-453.80-90	COB TRAIL SIGNS	PROF SRVCS THRU 6/9/24	\$1,500.00
				\$4,520.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-60	LINEAR STROBE ASSY LIGHT	INDUSTRIAL COMM: FIRE	\$298.00
	010-3120-422.20-60	APX PORTABLE IMPRESS VEH	CHARGER	\$493.00
				\$791.00
INGRAM	010-7810-455.70-20	I PAGE REVIEWS MONTHLY	LIBRARY USE	\$37.49
				\$37.49
JOHNSON CONTROLS	010-1860-413.30-10	FIRE ALARM PULL STATION R	EPAIR	\$1,670.93

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				\$1,670.93
KANOPY INC	010-7810-455.70-20	1175 DIGITAL CREDIT	KANOPY SUSB JUNE	\$1,230.00
				\$1,230.00
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TOILET PAPER 5 CASE, PAPE	T TOWEL 4 CASE, CAN LINE	\$559.46
	010-1860-413.20-99	TOILET PAPER 5 , PAPER TO	WEL 2, URNIAL SCREEN 1	\$408.37
				\$967.83
KELLEY CREATE - LEASING DIVISION	010-8010-456.50-20	PARKS AND REC COPIER	INK USAGE	\$367.59
				\$367.59
KELLEY CREATE CO	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	KC23992: 6/22-7/21	\$62.15
	650-3330-424.50-10	BW AND COLOR 6/12-7/11		\$24.26
	010-7810-455.50-10	HPCOLORLASER JET E55040	KC23978: 6/14-7/13	\$701.56
	010-7810-455.50-10	RICOH RICMP2555SP	JH205823: 5/27-6/26	\$39.28
				\$827.25
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4047 - SPARK PLUGS AND	IGNITION ASSEMBLY	\$111.62
				\$111.62
KENETREK BOOTS	010-3010-421.20-30	KE-88-HK BOOTS	158 DAMS	\$169.27
				\$169.27
KENYON NOBLE LUMBER CO	195-7610-453.30-20	ROSE PARK	BRIDGE REPAIR	\$9.78
	195-7610-453.30-20	ROSE PARK	BRIDGE REPAIR	\$47.97
	195-7610-453.20-99	PARKS	SUPPLIES	\$1.70
	195-7610-453.20-99	KIRK PARK FIELD	GATE SUPPLIES	\$40.98
	600-4610-441.30-10	DRILL BITS & TAPS	KENYON NOBLE: WTP	\$10.58
	010-1830-413.30-20	THERMOSTAT COVER		\$28.99
	111-4171-433.20-99	TORK DRIVE, WOOD, PLYWOOD		\$214.11
	111-4171-433.20-99	FENDER WASHER, WOOD, PLYW	OOD	\$137.14
	111-4171-433.20-99	REBAR DIAMOND BIT		\$25.58
	600-5010-442.20-99	ROUGH SURFACE BROOM		\$42.99
	195-7610-453.20-99	TROUT MEADOWS POND	SUPPLIES	\$30.97
	710-6010-449.20-30	HEAVY DUTY KNEE PADS	VM SUPPLIES	\$32.99
				\$623.78

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KNIFE RIVER	111-4120-433.80-90	COB 2024 STREET IMPRVEMNT	PROF SRVCS THRU 6/27/24	\$69,863.87
				\$69,863.87
KOIS BROTHERS INC	710-6010-449.20-80	#3453 - PIONEER EXTENDED	CYLINDER	\$919.82
	010-7210-452.80-10	#4551 - DUMP BODY INSTALL	BOSS PLOW MOUNT INSTALL	\$14,850.00
				\$15,769.82
KR OFFICE INTERIORS	640-5810-447.20-10	FURNITURE FOR SOLID WASTE	KR OFFICE: SOLID WASTE	\$7,830.21
				\$7,830.21
L N CURTISS & SONS	010-3010-421.20-99	12 CLEAR OUTSERT PROTECTI	EYEWARE INCL S&H	\$952.74
				\$952.74
LANCE, SOLL & LUNGHARD LLP	010-1520-405.50-10	ACFR CONSULTING SERVICES	ACFR DOC SETUP	\$11,879.00
				\$11,879.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER		\$42.00
				\$42.00
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#3958 - WINTER TIRE CHANG	OUT	\$91.96
				\$91.96
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	JUNE 2024	\$200.00
				\$200.00
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	RECURRING GREASE PUMP	LITTLE STINKERS:WWTP	\$550.40
				\$550.40
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	8313200110700466	\$84.99
				\$84.99
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$79.99
				\$79.99
MCCARDLE, AARON	010-7810-455.50-99	(10)OFFICERS HRSHIFT 40HR	LIBRARY WEEKEND SECURITY	\$2,000.00
				\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MCPAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCPAHAN	7/01/24 @ 2274 FERGSN AV	\$52.59
				\$52.59
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	(3) SCBA FLOW TEST	(18) BATTERIES	\$177.96
				\$177.96
MIDLAND IMPLEMENT	195-7610-453.30-30	PARKS ADAM	SUPPLIES	\$42.75
	195-7610-453.30-30	PARKS ADAM	SUPPLIES	\$170.12
	195-7610-453.30-30	ADAM PARKS	SUPPLIES	\$449.99
	195-7610-453.30-30	ADAM PARKS	SUPPLIES	\$107.20
	710-6010-449.20-80	BRIGGS & STRATTON	REGULATOR PLUS SHIPPING	\$150.88
				\$920.94
MIDWEST TAPE	137-7810-455.20-70	(6) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$130.44
	010-7810-455.70-20	(1796) JUN HOOPLA SUSBCIR	JUNE DIGITAL LIB SERVICE	\$3,999.75
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$26.24
	137-7810-455.20-70	(4) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$89.96
				\$4,246.39
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MATTHEW TAYLOR	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	KEESEN LEON GRIPP	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JUAN RODRIGUEZ	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CORA ROSE HANNIGAN	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TRAVIS JAMES WEBSTER	\$15.00
	600-4640-441.70-99	REBATE TOILET (HE)	8127-45450:2200 W DICKERS	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	22169-12790:115 W CLEVELA	\$188.00
	600-4640-441.70-99	REBATE TOILET (HE)	8823-48840:2400 DURSTON R	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	11113-61710:3602 W CASCAD	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	65423-167400:3675 LA DUKE	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	24821-149930:4297 COVER S	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	78077-107810:3197 ROSE ST	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	38613-39820:1637 S BLACK	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	68123-237860:2420 ATSINA	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	1503-7520:309 S 6TH AVE	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	35463-77840:442 OXFORD DR	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	88225-239920:3036 MACNAB	\$437.12
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	79593-200000:1449 KENYON	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	72735-200250:1320 POST DR	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	65109-160740:1426 GALE CT	\$800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	57539-220290:3498 LOLO WA	\$107.70
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75355-253720:4100 SICKLE	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	57539-220290:3498 LOLO WA	\$335.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	29139-51930:3017 LANGOHR	\$350.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	79217-241320:3036 LORI LN	\$351.50
	189-0000-201.60-15	STORY MANS REFUND 6/27/24	STORY MANS DEPOSIT	\$500.00
	189-0000-201.60-15	STORY MANS REFUND 6/28/24	STORY MANS DEPOSIT	\$400.00
	189-0000-201.60-15	STORY MANS REFUND 6/29/24	STORY MANS DEPOSIT	\$400.00
	010-0000-201.60-12	BEALL CENTER REF 6/28/24	BEALL CENTER DEPOSIT	\$300.00
	010-0000-201.60-12	BEALL CENTER REF 6/30/24	BEALL CENTER DEPOSIT	\$150.00
	010-0000-201.60-12	BEALL CENTER REF 7/5/24	BEALL CENTER DEPOSIT	\$150.00
	010-0000-201.60-12	BEALL CENTER REF 7/6/24	BEALL CENTER DEPOSIT	\$150.00
	010-0000-201.60-12	BEALL CENTER REF 7/7/24	BEALL CENTER DEPOSIT	\$150.00
	189-0000-201.60-15	STORY MANS DEP 7/5/24	STORY MANS DEPOSIT	\$400.00
	189-0000-201.60-15	STORY MANS DEP 7/6/24	STORY MANS DEPOSIT	\$400.00
				\$7,495.32
MISC - ACCT REC	010-0000-201.90-00		CENTRAL EXCAVATION	\$20.40
				\$20.40
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000113140	\$6.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000017030	\$129.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000134880	\$56.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170400	\$35.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216920	\$35.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247100	\$165.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000245860	\$79.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000135620	\$1,213.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195500	\$43.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000130630	\$74.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072240	\$85.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000290970	\$3.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272720	\$34.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217430	\$60.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000146320	\$47.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260760	\$40.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008020	\$43.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263620	\$40.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000193070	\$18.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000304760	\$43.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269460	\$44.70
	600-0000-201.90-00	UTILITY CR BAL REFUND	000090510	\$59.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259720	\$43.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085570	\$36.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255290	\$65.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000256910	\$61.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175920	\$77.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000295530	\$69.21
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074620	\$62.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071680	\$35.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000294830	\$172.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000267160	\$48.01
				\$3,032.89
MMCT & FOA	010-1530-405.70-55	MEMBERSHIP DUES FY25	MMCT&FOA - CLARK	\$50.00
	010-1530-405.70-55	MEMBERSHIP DUES FY25	MMCT&FOA - MASSEY	\$50.00
				\$100.00
MMIA MONTANA MUNICIPAL INTERLOCAL	010-8910-471.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$348,885.50
	600-5010-442.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$51,743.00
	600-4610-441.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$51,743.00
	620-5210-444.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$47,252.00
	620-5610-445.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$47,252.00
	640-5810-447.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$53,607.00
	650-3310-424.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$12,713.00
	670-4510-435.70-70	MMIA PROPERTY INSURANCE	ASSESSMT 7/1/24-6/30/25	\$11,152.00
				\$624,347.50
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) JUNE COURIER PICKUPS	LIBRARY COURIER	\$158.40
				\$158.40
MONTANA LINEN SUPPLY, LLC	010-8040-456.50-30	BEALL PARK REC CENTER	MAT EXCHANGE	\$185.81
	010-8040-456.50-30	BEALL PARK REC CENTER	MAT EXCHANGE	\$185.81
	010-8040-456.50-30	STORY MILL COMMUNITY CENT	MAT EXCHANGE	\$209.03
	189-8040-456.50-30	STORY MANSION	MAT EXCHANGE	\$169.61
	189-8040-456.50-30	STORY MANSION	MAT EXCHANGE	\$169.61
	010-1830-413.50-30	FLOOR MAT SERVICE		\$158.12
	010-1830-413.50-30	FLOOR MAT SERVICE		\$156.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.50-30	FLOOR MAT SERVICE		\$120.47
	010-1840-413.50-30	FLOOR MAT SERVICE		\$134.51
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$110.95
	010-1890-413.50-30	LAUNDRY SERVICE		\$33.48
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$119.23
	640-5810-447.50-30	FLOOR MATS	MT LINEN: SOLID WASTE	\$82.99
	010-7810-455.20-99	(50) BAR MOP 30OZBAGGED	(6) MATS-FUEL/SERV JUN	\$215.22
	640-5810-447.50-30	FLOOR MATS		\$82.99
				\$2,133.94
MORRISON DESIGN & LANDSCAPING	640-5810-447.70-70	SOD, TOPSOIL, LABOR	MORRISON DESIGN & LAND	\$405.00
				\$405.00
MOUNTAIN SUPPLY CO	195-7610-453.30-30	PARKS	SUPPLIES	\$32.95
	195-7610-453.30-30	PARKS	SUPPLIES	\$5.50
	195-7610-453.30-30	PARKS	SUPPLIES	\$2.85
	195-7610-453.30-30	PARKS	SUPPLIES	\$2.80
	195-7610-453.30-30	PARKS	SUPPLIES	\$39.00
	195-7610-453.30-30	PARKS	SUPPLIES	\$32.95
	195-7610-453.30-30	PARKS	SUPPLIES	\$10.20
	195-7610-453.30-30	PARKS	SUPPLIES	\$4.35
	195-7610-453.30-30	PARKS	SUPPLIES	\$117.80
	195-7610-453.30-30	PARKS	SUPPLIES	\$5.00
	195-7610-453.30-30	PARKS	SUPPLIES	\$59.90
	600-5060-442.20-99	CATCH BASIN OUTLET, HEX B	RUSH,	\$42.00
	111-4110-433.20-99	QUICK ACTING COUPLING	MOUNTAIN SUPPLY: STREETS	\$51.85
	710-6010-449.20-65	MAPP GAS CYLINDER	HARRISON TRIGGER TORCH	\$383.00
				\$790.15
NAPA AUTO PARTS	010-7210-452.30-10	CEMETERY VEHICLE	SUPPLIES	\$5.33
	111-4110-433.20-99	LUBRICANT		\$9.27
	195-7610-453.30-10	5327 TAIL	LIGHT	\$4.10
	600-5010-442.20-99	LIGHTS, BRAKE CLEANER		\$6.53
	710-6010-449.20-80	#1056 - TRANSFER CASE FLU	GEAR OIL	\$293.82
	710-6010-449.20-80	#1056 - RED AND BLUE	THREADLOCKER	\$74.02
	710-6010-449.20-80	#1056 - 10W30 OIL		\$14.58
	710-6010-449.20-80	#1056 - DIFFERENTIAL GASK		\$12.36
	710-6010-449.20-80	DISPOSABLE GLOVES AND	NAPA FILTERS FOR VM STOCK	\$18.65
				\$438.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NEW PIG CORPORATION	710-6010-449.20-80	PIG OIL-ONLY ABSORBANT	MAT ROLL - VM STOCK	\$217.79
				\$217.79
NORMONT EQUIPMENT CO.	600-5010-442.20-99	HANDLE AND PIN	NORMONT EQUIP: WATER	\$65.22
				\$65.22
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	ELBOWS, COUPLING, PLAIN	END PIPE	\$209.00
	620-5610-445.30-10	ADAPTER, BRUSHING, TANK	ADAPTER	\$132.04
	620-5610-445.20-99	BRUSHINGS, ADAPTER, CAP		\$136.84
	620-5610-445.20-99	PVC BRUSHING		\$32.82
	620-5610-445.20-99	DWV FITTING MIP ADAPTER		\$59.88
	620-5610-445.20-99	PVC DWV COUPLING		\$15.20
	620-5610-445.20-99	SERVICES CHARGES	NORTHWEST PIPE: WRF	\$20.55
				\$606.33
NORTHWESTERN ENERGY	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$113.03
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$60.64
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$51.17
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$21.46
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$444.56
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$46.50
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$46.51
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$46.51
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$103.08
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$103.08
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$103.08
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$7.37
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$307.61
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,380.96
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$70.83
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$85.03
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$518.18
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$453.43
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$13.53
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$104.13
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,301.13
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$787.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$26.36
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$7.07
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$307.93
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$7.07
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$42.41
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,148.32
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$224.05
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$183.78
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$924.25
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$397.38
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$521.12
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,117.79
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$60.12
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$369.00
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$197.94
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$435.49
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$124.29
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$94.39
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,485.22
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$115.07
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,848.72
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$277.13
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$110.16
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$28.28
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$839.64
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$103.67
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$270.40
				\$18,441.95
OWENHOUSE HARDWARE	195-7610-453.20-99	U BOLTS TO MOUNT	PICKLEBALL SIGNS	\$20.72
	195-7610-453.30-30	IRRIGATION PARK FOR	CENTENNIAL	\$1.79
	010-7210-452.20-99	CEMETERY	SUPPLIES	\$120.93
	600-4610-441.20-99	CLOTHES HANGERS &	HOSE FLEXOGEN	\$56.17
	010-3120-422.20-99	MINERAL SPIRITS	ACE HARDWARE: FIRE	\$9.99
				\$209.60
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-10	OUTSIDE LEGAL COUNSEL-WTR	PROF SRVCS THRU 7/1/2024	\$300.00
	620-5610-445.50-10	OUTSIDE LEGAL COUNSEL-WTR	PROF SRVCS THRU 7/1/24	\$980.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$3,760.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,040.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$86.99
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$221.86
				\$308.85
POMP'S TIRE SERVICE INC	640-5810-447.30-10	(3) TIRES, (7) DISPOSAL	LANDFILL RECAPS	\$1,081.93
	640-5810-447.30-10	TIRE, RADIAL REPAIR		\$336.81
	710-6010-449.20-80	#2917 - FLAT REPAIR		\$65.00
	710-6010-449.20-80	#3838 - USED TIRE REPLACE	PARTS & LABOR	\$222.50
				\$1,706.24
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING		\$500.00
				\$500.00
RANCH AND HOME SUPPLY LLC	195-7610-453.30-30	PARKS JEFF	SUPPLIES	\$55.92
	111-4110-433.20-99	ROUGHNECK GREEN TRASH CAN		\$34.99
	640-5810-447.50-99	WIRE ROPE, CABLE		\$17.16
				\$108.07
RED TAIL DEVELOPMENT	195-7610-453.20-99	CONCRETE PICNIC TABLES	W 4 EXTRA LEGS	\$3,000.00
				\$3,000.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	JUNE 2024	\$379.50
				\$379.50
ROCKY MOUNTAIN SUPPLY-PETROL	600-4610-441.20-60	5GAL MOBILE SHC CIBUS 220	5GAL MOBILE SHC CIBUS 68	\$620.00
	640-5810-447.20-61	(1736) FUEL	ROCKY MOUNTAIN SUPPLY:SW	\$5,815.60
	640-5810-447.20-61	(1167) FUEL	ROCKY MOUNTAIN SUPPLY:SW	\$3,827.76
	640-5810-447.30-10	REPAIR TO FUEL TANK	ROCKY MOUNTAIN SUPPLY:SW	\$40.00
	710-6010-449.20-80	5W50 MAXTRON BULK	INDOL MV 32 BULK	\$5,170.69
				\$15,474.05
SAFEBUILT COLORADO LLC	115-3210-423.50-10	SAFEBUILT FIRE REVIEW	CONSULTANTS & PROF SERVIC	\$4,730.00
	115-3210-423.50-10	SAFEBUILT PLAN REVIEW	CONSULTANTS & PROF SERVIC	\$31,787.82
				\$36,517.82
SANDERSON STEWART	111-4110-433.80-90	BZN CIP 2023-AMENDMENT 3	PROF SRVCS THRU 6/30/24	\$2,730.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	850-7610-453.80-90	WESTLAKE BMX TRACK	PROF SRVCS THRU MAY 31	\$1,672.50
	850-7610-453.80-90	WESTLAKE BMX TRACK	PROF SRVCS THRU JUNE 30	\$3,458.20
	195-7610-453.80-90	GLEN LAKE ROTARY PARK	PROF SRVCS THRU JUNE 30	\$6,098.43
				\$13,959.63
SNAP-ON INDUSTRIAL	710-6010-449.20-65	PIN JAW AND WASHER		\$23.80
	710-6010-449.20-65	PIN PINCH AND ROLL PIN	DRIVER SET	\$217.57
				\$241.37
SNYDER INDUSTRIES, INC.	640-5810-447.20-99	TRASH BINS	FREIGHT CHARGE	\$4,350.59
				\$4,350.59
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	ROLL PIN, WHEEL AND AXEL	ASSEMBLY, COVER, FREIGHT	\$889.84
				\$889.84
SPROUT INC	195-7610-453.50-20	MOWING, TIMING, ETC	AT MULTIPLE PARKS	\$6,540.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF JUNE	\$607.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$2,718.50
	111-4110-433.50-20	HIGHLAND MEDIAN MOWING	FOR THE MONTH OF JUNE	\$210.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF JUNE	\$684.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF JUNE	\$750.00
	111-4110-433.50-20	VEHICLE MAINT SHOP MOWING	FOR THE MONTH OF JUNE	\$409.50
	111-4110-433.50-20	LOWER YARDS MOWING	FOR THE MONTH OF JUNE	\$378.00
	111-4110-433.50-20	OLD SUMMIT SPORTS MOWING	FOR THE MONTH OF JUNE	\$90.00
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF JUNE	\$235.00
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF JUNE	\$360.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$1,348.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF JUNE	\$2,168.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF JUNE	\$2,175.00
	111-4110-433.50-20	GRAF ST MOW/TRIM/WEED	FOR THE MONTH OF JUNE	\$2,100.00
	111-4110-433.50-20	S 3RD ROUNDABOUT MOW/TRIM	FOR THE MONTH OF MAYFOR T	\$450.00
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF JUNE	\$150.00
	111-4110-433.50-20	LAUREL PARKWAY/SAXON MOW	FOR THE MONTH OF JUNE	\$1,950.00
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$1,425.00
	111-4110-433.50-20	S 8TH MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$730.00
	111-4110-433.50-20	N 7TH MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$1,500.00
	111-4110-433.50-20	DAVIS LANE MOWING&TRIMING	FOR THE MONTH OF JUNE	\$540.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF JUNE	\$2,860.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$30,378.50
STARLITE STUDIOS INC	010-0000-344.41-00	70% REG FEES- JUNE	STARLITE STUDIOS	\$599.90
				\$599.90
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKER REPAIR/PARTS	GRAN CIELO PARK	\$535.24
	195-7610-453.50-99	START UP	HEADLANDS PARK	\$150.00
	195-7610-453.50-99	SPRINKER REPAIR/PARTS	ALDER CREEK PARK	\$103.75
	195-7610-453.50-99	START UP	VALLEY COMMONS PARK	\$75.00
	195-7610-453.50-99	P&T ZONE 2: HARVEST CREEK	LABOR	\$93.75
	195-7610-453.50-99	P&T ZONE 2: CATTAIL PH 3	'24 START UP, LABOR, PART	\$1,249.79
				\$2,207.53
SUMMIT FIRE & SECURITY LLC	010-8040-456.50-20	ANNUAL FIRE ALARM MONITOR	STORY MILL (7/24-6/25)	\$693.00
				\$693.00
SUPPLY SQUAD	010-1410-404.20-10	WIPES, TISSUE	SUPPLY SQUAD: ATTORNEY	\$154.78
				\$154.78
TEAR IT UP LLC	010-1410-404.50-99	DOCUMENT SHREDDING	94LBS @ .30/LB + SERV FEE	\$50.20
				\$50.20
THE NEST COLLECTIVE, LLC	112-7710-454.70-10	COST SHARE TREE PROGRAM	DOOR HANGER	\$600.00
				\$600.00
TNT SPRINGS INC.	710-6010-449.20-80	GASKET FOR STOCK		\$28.08
				\$28.08
TOP END AUTO GLASS,INC	640-5810-447.30-10	WINDSHIELD REPLACEMENT	ASSET #2789	\$320.00
	640-5810-447.30-10	WINDSHIELD REPLACEMENT	ASSET #3249	\$643.57
	640-5810-447.30-10	WINDSHIELD REPLACEMENT	ASSET #4362	\$400.39
				\$1,363.96
TREASURE STATE, INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$37,333.94
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$9,333.48
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$37,333.94
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	CONST SVCS THRU 6/26/24	\$37,333.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$121,335.30
TRI-COUNTY HEATING & COOLING	620-5610-445.30-10	WRF PUMPING STATION	CABINET COOLER CONTROL	\$4,292.25
				\$4,292.25
UGRIN, ALEXANDER,ZADICK&HIGGINS,PC	010-1210-402.50-10	LEGAL COUNSEL RE: CITY	COMMISS V. JEFF MIHELICH	\$7,282.67
				\$7,282.67
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$21.47
				\$21.47
US BANK	572-3110-422.50-10	MT GO BOND SERIES 2022	PYNG AGNT 6/1/24-5/31/25	\$400.00
				\$400.00
VWR INTERNATIONAL LLC	620-5620-445.30-10	WRF - DESICCATING CABINET	W/SHELF	\$1,380.94
				\$1,380.94
WATTON, BONNIE	010-3010-421.70-99	NAT'L NIGHT OUT FACE	PAINTING SVC AUGUST 6TH	\$250.00
				\$250.00
WATTS REGULATOR COMPANY	600-4610-441.20-99	CLX CHLORINE	FOR THE WTP	\$4,670.50
				\$4,670.50
WEATHERMATIC	195-7610-453.30-30	IRRIGATION SYSTEM SOFTWARE	E SUBSCRIPTION	\$4,311.00
				\$4,311.00
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99	(4) JUNE COURIER-WETYELL	LIB COURIER SERVICE	\$120.00
				\$120.00
XCEL AUTO CARE LLC	010-3010-421.30-10	EXECUTIVE DETAIL FULL	EQUINOX	\$300.00
				\$300.00
YELLOWSTONE PAVEMENT SOLUTIONS	010-1860-413.30-30	PARKING LOT RESTRIPIING		\$12,900.36
				\$12,900.36
				\$1,272,729.90