

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1410-404.20-10	COPY PAPER		\$103.40
	010-1410-404.20-10	GREEN PAPER		\$14.69
	195-7610-453.20-99	(20) DOG BAGS	360: PARKS	\$999.60
	010-1410-404.20-10	CREDIT FOR RETURN	(6) BNDR: CITY ATTORNEY	(\$23.10)
	010-1410-404.20-10	DOUBLE PAYMENT	INV #020924-0/1362060-0	(\$175.88)
				\$918.71
ALLEGRA - BOZEMAN	650-3310-424.20-10	NIC'S BUSINESS CARDS		\$66.95
				\$66.95
ALSCO AMERICAN LINEN DIVISION	620-5610-445.70-99	SHOP TOWELS, FLOOR MATS		\$189.48
				\$189.48
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3120-422.50-80	PSYCH REPORT SCREENING	ARNOLD-7/15/24	\$1,560.00
				\$1,560.00
AYRES ASSOCIATES INC	750-4025-431.50-10	LIDAR/IMAGERY ACQUISITION	FORMERLY CIP GIS04 &GIS09	\$54,000.00
	750-4025-431.50-10	LIDAR/IMAGERY ACQUISITION	FORMERLY CIP GIS04 &GIS09	\$54,000.00
				\$108,000.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHIRTS FOR KOLMAN/THIME	EMB, PANTS OKRAY	\$672.00
	010-3120-422.20-30	PANTS X 4 MUELLER	BALCO: FIRE	\$320.00
	010-3120-422.20-30	QUILTED JACKET, EMB	LOGO	\$91.00
				\$1,083.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	1PR FLEX EX CARGO INCL	HEM - SCHULTZ	\$86.00
	010-3010-421.20-30	TRAVERSE MOLLE CUT	CARRIER - DANZER	\$256.00
	010-3010-421.20-30	3PR STRYKE PANT W/FLEX	TAC TRIM -FOLEY	\$219.00
				\$561.00
BATTERIES PLUS #254	600-5060-442.20-99	BATTERIES		\$194.00
				\$194.00
BEARZI, SAMUEL	111-4110-433.60-10	MEALS:INSPECT NEW DUMP TK	MT: BEARZI: 7/30/24	\$15.00
				\$15.00
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	BUMPER PULL CAMPER	AMSTERDAM-INDUSTRIAL PRK	\$321.50
	650-3320-424.50-10	2019 TOYO TACOMA 621845C	PEACH/3RD- AROUND CRNR	\$213.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8120-457.50-10	JAYCO POPUP CAMPER	WHEAT - MANDEVILLE	\$150.00
	010-8120-457.50-10	DODGE MOTORHOME 634097D	N 15TH- HAGGERTY	\$222.00
	010-8120-457.50-10	BOAT AND TRAILER 9683Q0	BELGRADE- THREE FORKS	\$416.45
	010-8120-457.50-10	BOAT AND TRAILER	BELGRADE- THREE FORKS	\$416.45
	010-8120-457.50-10	2006 SUB OUTBACK BZB658	IMPOUND	\$150.00
	010-8120-457.50-10	2014 CHEV SILV 1500	IMPOUND	\$207.00
	650-3320-424.50-10	2002 BUICK CENTURY	IMPOUND	\$150.00
	650-3320-424.50-10	POP SINGLE AXLE CAMPER	IMPOUND	\$150.00
				\$2,396.40
BOZEMAN DAILY CHRONICLE	111-4120-433.70-10	2024 CURB&SDEWALK IMP PRJ	2/10/24 - 3/2/24 (6X)	\$270.00
	010-1520-405.70-10	NOTICE OF LIGHTING DIST	7/13/24 4X	\$120.00
				\$390.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-03564	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-05270	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-05190	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-05279	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00226	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00081	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00255	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00094	\$34.00
	010-3010-421.50-99	SANE EXAM	BI24-00143	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00263	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00244	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04662	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-05526	\$34.00
	010-3010-421.50-99	SANE EXAM	BI23-03868	\$600.00
	010-3010-421.50-99	SANE EXAM	BI23-02002	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00604	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00479	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00601	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00396	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01183	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00393	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01465	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-00866	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01190	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01249	\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01664	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01413	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01549	\$34.00
	010-3010-421.50-99	SANE EXAM	BI24-00171	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01203	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01444	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01433	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01530	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01600	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01878	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01637	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-01387	\$34.00
				\$3,522.00
BOZEMAN FIBER DBA YELLOWSTONE FIBER	010-1910-414.40-55	DARK FIBER	HYALITE ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	MEADOWLARK ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	CHIEF JOSEPH ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	EMILY DICKENSON ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	BOZEMAN HS	\$10,008.00
	010-1910-414.40-55	DARK FIBER	WHITTIER ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	WILSON ADMIN BUILDING	\$10,008.00
	010-1910-414.40-55	DARK FIBER	LONGFELLOW ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	MORNING STAR ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	SACAJAWEA MS	\$10,008.00
	010-1910-414.40-55	DARK FIBER	IRVING ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	HAWTHORNE ES	\$10,008.00
	010-1910-414.40-55	DARK FIBER	GALLATIN HS	\$10,008.00
	010-1810-413.40-55	DARK FIBER	CITY HALL	\$10,008.00
	010-1860-413.40-55	DARK FIBER	PUBLIC LIBRARY	\$10,008.00
	650-3330-424.40-55	DARK FIBER	BRIDGER GARAGE	\$10,008.00
	010-1840-413.40-55	DARK FIBER	PROFESSIONAL BUILDING	\$10,008.00
	010-1880-413.40-55	DARK FIBER	FIRE STATION 3	\$10,008.00
	010-1890-413.40-55	DARK FIBER	BOZ PUBLIC SAFETY CENTER	\$10,008.00
	010-1810-413.40-55	DARK FIBER	PROF BLD/CITY HALL	\$10,008.00
	620-5610-445.40-55	DARK FIBER	WATER RECLAMATION FAC	\$10,008.00
	010-1870-413.40-55	DARK FIBER	FIRE STATION 2	\$10,008.00
	010-8240-459.50-10	DARK FIBER	CONDUIT MAINT & MGMT	\$4,500.00
				\$224,676.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	MANGANESE & ALUMINUM PRJ	06/04/24	\$260.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	07/08/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	07/15/24 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	07/15/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	07/15/24 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	07/16/24	\$164.00
				\$683.00
BUFFALO RESTORATION	010-3010-421.50-99	WRAP CLEANING		\$75.00
				\$75.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS: 7/17-8/16	\$129.98
				\$129.98
CORE CONTROL, INC.	010-8020-456.50-20	RADIO ACCESS: JULY	CORE CONTROL: SWIM CENTER	\$25.00
	010-8030-456.30-20	SHOWER REPAIR	CORE CONTROL: BOGERT	\$1,482.56
	010-8030-456.30-20	WATER ON: SHOWER REPAIR	CORE CONTROL: BOGERT	\$1,168.73
				\$2,676.29
CULLIGAN WATER CONDITIONING	620-5630-445.50-99	SALT, INSPECTION, FILTERS		\$207.27
				\$207.27
DEPARTMENT OF REVENUE--1%	600-5010-442.80-90	3,4TH,&5TH WTR RENO:1%GRT	OMDAH SRVCS THRU 6/30/24	\$1,378.11
	600-5010-442.80-90	3,4TH,&5TH WTR RENO:1%GRT	OMDAH SRVCS THRU 6/30/24	\$972.25
	600-5010-442.80-90	3,4TH,&5TH WTR RENO:1%GRT	CONST SRVCS THRU 07/18/24	\$583.35
	600-5010-442.80-90	3,4TH,&5TH WTR RENO:1%GRT	CONST SRVCS THRU 07/18/24	\$826.86
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENO1%GR	OMDAHL CONS THRU 06/30/24	\$405.85
	600-5010-442.80-90	N. 3RD,4TH,5TH WTR REN 1%	OMDAHL CNST JULY	\$243.51
				\$4,409.93
DEPT OF LABOR AND INDUSTRY	600-5020-442.50-99	UNDERGROUND UTILITIES PRO	TECTION PROGRAM	\$382.00
	620-5220-444.50-99	UNDERGROUND UTILITIES PRO	TECTION PROGRAM	\$382.00
				\$764.00
DIGITAL INTELLIGENCE, INC	010-3010-421.20-20	FORENSIC RECOVERY SYSTEM	W/ TRAINING	\$9,469.73
				\$9,469.73
DUST BUNNIES INC	600-4610-441.50-20	JULY JANITORIAL SERVICES	FOR THE WTP	\$1,140.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JULY	\$3,090.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF JULY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF JULY	\$3,090.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF JULY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JULY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF JULY	\$2,935.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$203.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$203.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$203.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JULY	\$848.07
				\$51,575.57
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$150.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B24070316-001	\$108.00
	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	INF 24 HC & EFF 24 HC	\$217.00
				\$475.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	BADGES WITH NUMBERS	RUMSEY, JENKINS	\$279.50
				\$279.50
FARSTAD OIL	111-4110-433.20-61	FUEL		\$169.93
	710-6010-449.20-61	FUEL		\$115.29
	600-5010-442.20-61	FUEL		\$2,890.79
	600-4610-441.20-61	(4) FUEL CARDS - WTP	1ST HALF OF JULY	\$221.11
	640-5810-447.20-61	685 GAL RIDGELINE DEF	FARSTAD: LANDFILL	\$1,779.14
	640-5810-447.20-61	FUEL CARDS 1ST HALF JULY	FARSTAD: LANDFILL	\$2,822.69
				\$7,998.95
FASTENAL COMPANY	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$254.36
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$37.88
				\$292.24
FEDEX KINKO'S INC	010-3010-421.70-50	SHIPPING CASE TO ANALYST	PHOENIX, AZ	\$17.35
				\$17.35
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	HEADER TANK KIT		\$620.69
	710-6010-449.20-80	SPRING FILTER ASSY		\$1,911.66
	710-6010-449.20-80	KING PIN KIT		\$476.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SLACK ADJ		\$377.68
	710-6010-449.20-80	AIR DRYER CART, PURGE VAL	VE KIT AND MORE	\$333.85
				\$3,719.96
GALLATIN COUNTY ACCOUNTING	116-0000-301.10-00	FY24 TIF LTER OF UNDRSTND	COUNTY LEVIES-DOWNTWN URD	\$1,509,592.08
	116-0000-301.10-00	FY24 TIF LTER OF UNDRSTND	SCHOOL DISTRICT LEVIES	\$2,413,188.27
				\$3,922,780.35
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	MARCH 2024	\$173.91
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	MARCH 2024	\$1,767.70
	010-1880-413.40-60	RECYCLNG:MARCH:BFD3	50% SPLIT WITH THE COUNTY	\$11.12
	010-1880-413.40-20	WATER:3/01-3/31:BFD #3	50% SPLIT WITH THE COUNTY	\$52.96
	010-1880-413.40-30	SEWER:3/1-3/31: FD #3	50% SPLIT WITH THE COUNTY	\$45.42
	010-1880-413.40-70	STRMWTR:3/01-3/31:BFD	50% SPLIT WITH THE COUNTY	\$21.91
	010-1880-413.40-60	GARBAGE:3/01-3/31:BFD3	50% SPLIT WITH THE COUNTY	\$140.65
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$52.67
	010-1880-413.40-70	STRMWTR:2/01-02/29:BFD	50% SPLIT WITH THE COUNTY	\$5.37
	010-1880-413.30-10	BOILER INSPECTION	50% SPLIT WITH THE COUNTY	\$137.50
	010-1880-413.40-40	GAS CHARGES-BFD #3	APRIL 2024	\$87.89
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	APRIL 2024	\$1,547.60
	010-1880-413.40-60	RECYCLNG:APRIL:BFD3	50% SPLIT WITH THE COUNTY	\$11.12
	010-1880-413.40-20	WATER:4/01-4/30:BFD #3	50% SPLIT WITH THE COUNTY	\$59.48
	010-1880-413.40-30	SEWER:4/1-4/30: FD #3	50% SPLIT WITH THE COUNTY	\$53.87
	010-1880-413.40-70	STRMWTR:4/01-4/30:BFD	50% SPLIT WITH THE COUNTY	\$21.91
	010-1880-413.40-60	GARBAGE:2/01-2/29:BFD3	50% SPLIT WITH THE COUNTY	\$140.65
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$57.78
	010-1880-413.40-70	STRMWTR:2/01-02/29:BFD	50% SPLIT WITH THE COUNTY	\$5.37
	010-1880-413.40-40	GAS CHARGES-BFD #3	MAY 2024	\$49.43
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	MAY 2024	\$1,738.07
	010-1880-413.40-60	RECYCLNG:MAY:BFD3	50% SPLIT WITH THE COUNTY	\$11.12
	010-1880-413.40-20	WATER:5/01-5/31:BFD #3	50% SPLIT WITH THE COUNTY	\$52.76
	010-1880-413.40-30	SEWER:5/1-5/31: FD #3	50% SPLIT WITH THE COUNTY	\$43.96
	010-1880-413.40-70	STRMWTR:5/01-5/31:BFD	50% SPLIT WITH THE COUNTY	\$21.91
	010-1880-413.40-60	GARBAGE:2/01-2/29:BFD3	50% SPLIT WITH THE COUNTY	\$140.65
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$57.78
	010-1880-413.40-70	STRMWTR:2/01-02/29:BFD	50% SPLIT WITH THE COUNTY	\$5.37
				\$6,515.93
GENERAL DISTRIBUTING CO	010-7210-452.20-99	CYLINDER RENTAL	CEMETERY	\$16.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	CYLINDER RENTAL	PARKS	\$210.00
				\$226.17
GRAINGER	620-5610-445.30-10	FLOOR SHEETING REPLACEMEN	T	\$924.96
	111-4110-433.20-65	HANDHELD SPRAYER'S		\$684.56
	710-6010-449.30-30	PIC GAUGE FOR VM FACILITY	REPAIR (INV 9164879729)	\$38.94
				\$1,648.46
GRANITE TECHNOLOGY SOLUTIONS, INC	572-3110-422.80-80	CABLING PARTS FOR ALERTIN	SYSTEM, LABOR	\$2,363.75
				\$2,363.75
HACH COMPANY	620-5620-445.20-99	AMMONIA		\$178.90
	600-4610-441.20-99	REFILL VIAL, BULK DISPENS	STORAGE SOLN	\$7,757.71
				\$7,936.61
HAWKINS, INC.	010-8030-456.20-40	CHEMICALS	HAWKINS: BOGERT	\$858.60
				\$858.60
HDR ENGINEERING INC	620-5610-445.50-10	TO5-WTR QUALITY STUDY	PROF SRVC THRU 6/29 1.28%	\$805.98
	620-5610-445.50-10	TO4-ON-CALL PERMITTING AS	PROF SRVCS THRU 6/29	\$6,128.14
				\$6,934.12
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	(4) TISSUE TOILET	HILLYARD: PARKS DEPT	\$260.91
				\$260.91
IAP2 USA	010-1210-402.70-55	IAP2/REGISTRATION	KIELY	\$585.00
				\$585.00
IMPACT POWER TECHNOLOGIES LLC	010-3010-421.20-99	10 LI POLYMER BATTERIES	7.4 V - INCL S & H	\$1,302.00
				\$1,302.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.30-10	REPAIR RADIOS ANDERSON,	DEETS DEFECTIVE PARTS	\$755.00
	010-3010-421.30-10	REPAIR RADIOS ANIMAL CONT	LULY - DEF PARTS	\$755.00
				\$1,510.00
JCG TECHNOLOGIES INC	010-1310-403.20-20	COURTROOM RECORDING S/W		\$9,995.00
	010-1310-403.20-20	DIGITAL CLOCKS (2)	COURTROOM SOFTWARE	\$975.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,970.00
JOE JOHNSON EQUIPMENT LLC	111-4110-433.20-30	WEED AUGER, BROOM ATTACHM	ENT	\$1,167.80
				\$1,167.80
JOURNAL TECHNOLOGIES, INC.	010-1410-404.50-20	DATA STORAGE FOR	EPROSECUTOR	\$195.61
				\$195.61
KAMP IMPLEMENT CO	710-6010-449.20-80	SEAL, WASHER, BUSHING		\$227.16
	710-6010-449.20-80	TANK		\$610.14
	710-6010-449.20-80	TANK RETURN		(\$610.14)
	620-5610-445.20-99	MEGA-CRIMP COUPLINGS	KAMP: WRF	\$38.21
	620-5610-445.20-99	MEGA-CRIMP COUPLINGS	KAMP: WRF	\$83.56
				\$348.93
KELLEY CREATE CO	010-1310-403.50-20	CANON 4035 COPIER MAINT	6/20/24 - 7/19/24	\$8.99
	010-1310-403.50-20	CANON 4735 COPIER MAINT	6/20/24 - 7/19/24	\$68.40
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	FOR PRINTER/COPIER	\$62.15
	010-2010-415.50-20	HR PRINTER	CANON C5535I	\$93.73
				\$233.27
KENYON NOBLE LUMBER CO	111-4110-433.20-99	IRONWORK PLIERS		\$36.99
	111-4171-433.20-99	WHITE WOOD		\$20.80
	620-5610-445.70-99	CEMENT, EPOXY, ADHESIVE		\$96.56
	710-6010-449.30-20	BALL VALVE, BLACK NIPPLE,		\$30.66
	111-4110-433.20-65	CONCRETE VIBRATOR, SPEEDH	ORSE,	\$603.37
	600-5010-442.20-99	EXPANSION JOINT		\$6.49
	111-4171-433.20-99	REBAR DEMON BIT		\$31.98
	710-6010-449.20-65	OUTDOOR CORD		\$37.99
	670-4510-435.20-99	12OZ GREAT STUFF &	HARDWOOD DOWEL	\$49.77
	010-8030-456.20-99	(8) SHEET ROCK	KENYON NOBLE: BOGERT	\$68.72
	010-8030-456.20-99	STENCIL, PADLOCK, PAINT	KENYON NOBLE: BOGERT	\$52.47
	010-3120-422.20-99	PLYWOOD, FOAM BRUSH,	STAIN	\$67.87
	010-3120-422.20-99	RETURN PLYWOOD	ORG INVOICE #199120	(\$38.49)
	010-3120-422.20-99	WOOD, ADHESIVE, BLACK	SPRAY PAINT	\$155.85
	010-3120-422.20-99	RIVETS	KENYON NOBLE: FIRE	\$3.90
	010-3120-422.20-99	PACK OUT ORGANIZER, TARP	STORAGE HOOK	\$152.76
	010-3120-422.20-99	PAINT AND SCOTCH PADS	KENYON NOBLE: FIRE	\$30.08
	195-7610-453.30-10	PARKS WATER TANK ENGINE M	MOUNTS	\$7.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	EARMUFF SAFETY, 4X12	KENYON NOBLE: PARKS DEPT	\$97.39
	010-3120-422.20-99	(6) GLOVES	KENYON NOBLE: FIRE	\$51.24
	195-7610-453.20-99	AUGER, PLUNGER	KENYON NOBLE: PARKS DEPT	\$29.98
	195-7610-453.20-99	TAPE	KENYON NOBLE: PARKS DEPT	\$0.99
	195-7610-453.20-99	SEAL PIPE WRAP	KENYON NOBLE: PARKS DEPT	\$4.19
	195-7610-453.20-99	(5) TREATED BROWNTONE	KENYON NOBLE: PARKS DEPT	\$68.60
	010-3120-422.20-99	REFUND COUPLER	ORG INV #1056820	(\$22.78)
	010-3120-422.20-99	PICTURE HANGER/RIVETS	KENYON NOBLE: FIRE	\$13.88
	111-4110-433.30-30	LANDSCAPE FABRIC, BIG GAP	FOAM SEALANT	\$120.93
				\$1,779.97
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$227.52
	111-4120-433.20-50	PLANT MIX		\$1,122.48
	111-4120-433.20-50	PLANT MIX		\$715.68
	111-4120-433.20-50	PLANT MIX		\$370.08
				\$2,435.76
KOIS BROTHERS INC	710-6010-449.20-80	SWITCH		\$89.27
				\$89.27
LANGUAGE LINK	010-1310-403.50-10	INTERPRETING SERVICES	94 CALLS FOR SERVICE	\$570.15
				\$570.15
LANGUAGE TESTING INTERNATIONAL INC.	010-2010-415.50-99	BILINGUAL PAY POLICY	TESTING	\$161.00
				\$161.00
LAWSON PRODUCTS INC	710-6010-449.20-80	THREADED METER ROD	RETURN FOR CREDIT	(\$287.99)
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	DISC, CUTTER, HEAT SHRINK	\$146.85
	710-6010-449.20-80	BACK UP PARTS		\$770.15
				\$629.01
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	LAWNMOWERFRONT TIRE	LES SCHWAB: PARKS	\$163.98
				\$163.98
MARKS LUMBER	195-7610-453.30-30	PLAYGROUND	WOOD CHIPS	\$3,325.00
				\$3,325.00
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #17	THRU 7/2/2024 LIB EXP	\$188,185.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$188,185.05
MCLEAN, BEKKI	010-1410-404.20-10	REIMBURSEMENT FOR	POWER CORD	\$12.99
				\$12.99
MIDLAND IMPLEMENT	710-6010-449.20-80	BUSHING, SHAFT, WASHER		\$180.99
	710-6010-449.20-80	WATER GASKET, THERMOSTAT,	GASKET	\$104.07
	195-7610-453.30-10	(72) TORO HD FAIRWAY	MIDLAND: PARKS	\$721.34
				\$1,006.40
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-30	WELDING PLAYGROUND	AT KIRK PARK	\$40.00
				\$40.00
MISC - ACCOUNTING	115-0000-322.35-00	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$26.75
	115-0000-322.35-00	REVISIONS FEE WAIVED	PER CBO	\$125.00
	115-0000-322.35-00	REVISIONS FEE WAIVED	PER CBO	\$125.00
	115-0000-322.30-00	VALUATION ADJUSTMENT	RESULTED IN REFUND	\$9.10
	115-0000-322.05-05	VALUATION ADJUSTMENT	RESULTED IN REFUND	\$14.00
	115-0000-201.70-00	DEMO BOND REFUND	BOND: PERFORMANCE BOND	\$2,000.00
	010-1410-404.50-20	CERTIFIED DRIVING RECORD	JAMAL DELOREAN HALL	\$5.00
	010-1410-404.50-20	CERTIFIED DRIVING RECORD	CYNDI EDEN	\$5.75
	010-1410-404.50-20	CERTIFIED DRIVING RECORD	MARISSA AULD	\$14.00
	010-1410-404.50-20	CERTIFIED DRIVING RECORD	JOSEPH WALLEN	\$3.00
	010-0000-342.56-00	REFUND FOR MFV	PERMIT- GAMMON	\$225.00
	010-3110-422.70-10	FIRE TRAINING CAPTAIN	FLIGHT REIMBURSEMENT	\$378.95
	010-3110-422.70-10	FIRE TRAINING CAPTAIN	HOTEL REIMBURSEMENT	\$621.05
	600-4640-441.70-99	REBATE TOILET (HE)	1061-5310:12 W HAYES ST H	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	4291-80310:1612 W OLIVE S	\$125.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	49505-38460:1217 S BLACK	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	88651-259520:1984 RYUN SU	\$100.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	89059-65300:501 S YELLOWS	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	26667-147610:862 N 15TH A	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	83983-15670:605 S 9TH AVE	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	83983-15670:904 W DICKERS	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	83983-15670:601 S 9TH AVE	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	22093-108020:24 N HANLEY	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	74829-34530:2107 HIGHLAND	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	78187-20470:622 S 15TH AV	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	36607-12650:418 W HARRISO	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	59541-49510:1116 S CEDARV	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75171-31410:516 E TAMARAC	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	55683-37060:2604 LANGOHR	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	55095-62450:415 TETON AVE	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	17403-13840:427 W CURTISS	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	84807-29240:315 N MONTANA	\$163.90
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	84795-60580:406 PRAIRIE A	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	84371-198850:4791 VICTORY	\$671.63
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	41909-191980:1588 BOYLAN	\$321.89
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	46439-117110:404 CORNELL	\$250.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	74099-220080:3445 LOLO WA	\$199.96
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	32519-150700:3102 FARMALL	\$195.86
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	46329-82030:701 N ASTER A	\$179.96
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	53027-223020:2360 ANDALUS	\$80.76
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75373-35570:215 CIRCLE DR	\$199.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	39675-12180:608 S GRAND A	\$368.00
	010-1210-402.70-10	ACM INTERVIEW TRAVEL	FLIGHT REIMBURSEMENT	\$675.95
	010-1210-402.70-10	ACM INTERVIEW TRAVEL	HOTEL REIMBURSEMENT	\$1,485.12
	010-0000-201.60-12	BEALL CENTER REF 7/12/24	BEALL CENTER DEPOSIT	\$200.00
	010-0000-201.60-12	BEALL CENTER REF 7/13/24	BEALL CENTER DEPOSIT	\$150.00
	010-0000-201.60-12	BEALL CENTER REF 7/14/24	BEALL CENTER DEPOSIT	\$400.00
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$14.68
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$22.05
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$15.35
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$16.02
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$14.68
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$13.01
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$13.34
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$14.01
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$15.35
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$13.94
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$18.70
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$29.02
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$28.35
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$25.67
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$28.35
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$29.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$28.35
	010-1310-403.50-99	JUROR FEE	STATE VS JOHNSON-7/16/24	\$18.70
				\$12,828.96
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000049070	\$51.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082690	\$46.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000270250	\$56.68
				\$154.25
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, ANALYSIS-MAY	\$3,316.88
	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, LEGAL -JUNE	\$7,324.17
	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, ANALYSIS-JUNE	\$2,841.25
				\$13,482.30
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$160.79
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$82.99
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$119.23
				\$363.01
MONTANA MAGISTRATES ASSOCIATION	010-1310-403.70-55	MEMBERSHIP DUES	J HERRINGTON FY25	\$300.00
				\$300.00
MONTANA OIL SUPPLY	111-4110-433.20-61	(2) 55 GAL DRUM DEF	MT OIL SUPPLY: SHOPS COMP	\$499.80
				\$499.80
MORRISON MAIERLE INC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	DESIGN SVCS THRU 6/30/24	\$53,260.00
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	DESIGN SVCS THRU 6/30/24	\$53,260.00
				\$106,520.00
MOUNTAIN TIME ARTS	850-7610-453.20-99	BOZEMAN CREEK	COMMUNITY OUTREACH	\$10,000.00
				\$10,000.00
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHTER BACKGROUND CH	FINGERPRINTS	\$30.00
				\$30.00
NAPA AUTO PARTS	600-5010-442.20-99	COUPLING		\$15.37
	600-5010-442.20-99	COUPLING RETURN		(\$15.37)
	710-6010-449.20-80	OIL		\$19.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	POSTS AND BATTERY CABLE		\$33.34
	710-6010-449.20-80	LUBRICANT		\$28.35
	710-6010-449.20-80	SYN OIL, COOLANT, FILTER		\$49.50
	710-6010-449.20-80	FILTERS		\$258.77
	710-6010-449.20-80	FILTER		\$37.41
	710-6010-449.20-80	SERPENTINE BELT		\$8.73
	710-6010-449.20-80	LUBE GREASE CAP		\$12.96
	710-6010-449.20-80	REGULATOR		\$56.80
	710-6010-449.20-80	CORE DEPOSITS		(\$135.16)
	710-6010-449.20-80	FILTER		(\$9.74)
				\$360.45
NORTHWEST PIPE FITTING INC	600-4610-441.30-10	IGNITOR W/GASKET	RELIEF VAVLE	\$366.10
				\$366.10
NORTHWESTERN ENERGY	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$147.88
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$63.45
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.52
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$536.13
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$570.59
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$35.28
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$50.37
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$1,719.64
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$7,483.40
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$259.97
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$14.85
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$49.34
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$28.43
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$40.83
	111-4150-433.40-10	132 POND ROW LT	E343111619:	\$6.00
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$70.50
				\$11,111.18
O'REILLY AUTO PARTS	010-7210-452.30-10	BATTERY	VEH 3648	\$110.77
				\$110.77
OCCUPATIONAL HEALTH CENTERS	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE-EMPLOYMENT	\$599.00
				\$599.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OGDEN, JONATHAN	010-3010-421.60-20	RENTAL CAR SLC TO BZN ONE	WAY DELTA FLT CNCLD - SRO	\$685.53
				\$685.53
OMDAHL EXCAVATION & UTILITIES, INC.	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CONST SRVCS THRU 06/30/24	\$136,432.44
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CONST SRVCS THRU 06/30/24	\$96,252.95
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CONST SRVCS THRU 07/18/24	\$57,751.76
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CONST SRVCS THRU 07/18/24	\$81,859.47
	600-5010-442.80-90	3RD,4TH,&5TH WTR RENOVATN	CONST SVCS THRU 06/30/24	\$40,179.50
	600-5010-442.80-90	N. 3RD,4TH,5TH WATER RENO	OMDAHL CNST JULY	\$24,107.70
				\$436,583.82
OWENHOUSE HARDWARE	111-4171-433.20-99	TRAILER JACK FOR PAINT TR	UCK	\$64.99
	600-5010-442.20-99	BOLT SHOLDER STUD		\$31.96
	600-5010-442.20-99	MULTIMIX		\$9.18
	670-4510-435.20-99	GRASS SEED		\$18.99
	010-3120-422.30-10	GENERATOR REPAIR PARTS	ACE HARDWARE: FIRE	\$93.94
	195-7610-453.20-99	HEAR PROT, GLOVES, HOOK	ACE HARDWARE: PARKS DEPT	\$50.57
	195-7610-453.20-99	PADLOCK	ACE HARDWARE: PARKS DEPT	\$24.99
	195-7610-453.20-99	BULB, DRILBIT, OIL	HEARING PROT, HARDWARE	\$141.79
	195-7610-453.20-65	TRIMMER, BLOWER, RECIPROC	LOOP HEAD, TAPE, BLADE	\$2,123.53
	195-7610-453.20-99	(6) SPOOL INSERT	ACE HARDWARE: PARKS DEPT	\$77.94
	195-7610-453.30-10	SEAL TAPE, GASKET	ACE HARDWARE: PARKS DEPT	\$4.38
	195-7610-453.20-99	CABLE TIE	ACE HARDWARE: PARKS DEPT	\$9.99
	010-7210-452.20-99	9V BATTERY PK	ACE HARDWARE: CEMETERY	\$29.97
	600-4610-441.30-10	HARDWARE,BAKING SODA	HOOKS,	\$40.97
	600-5010-442.20-99	3/8" DRIVE SOCKET WRENCH		\$6.59
	600-5010-442.20-99	MISC HARDWARE		\$4.76
				\$2,734.54
PACIFIC STEEL AND RECYCLING	710-6010-449.30-10	STEEL PLATES		\$193.05
				\$193.05
PAPALLO, JOSEPH WILLIAM	111-4110-433.60-10	MEALS:INSPECT NEW DUMP TK	MT: PAPALLO: 7/30/24	\$15.00
				\$15.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V JOHNSON (TK-24-269)	\$9.99
	010-1310-403.20-99	JURY DONUTS	ST V JOHNSON (TK-24-269)	\$19.98
				\$29.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$169.18
				\$169.18
POMP'S TIRE SERVICE INC	640-5810-447.30-10	#4361 - FLAT REPAIR		\$65.00
				\$65.00
RAMAKER & ASSOCIATES INC	010-7210-452.50-20	SUNSET HILLS BURIAL SEARC	ANNUAL HOSTING	\$1,200.00
				\$1,200.00
RANCH AND HOME SUPPLY LLC	600-5030-442.20-99	LANDSCAPER MIX		\$64.99
	620-5610-445.20-99	QUICK COUPLER	WRF FACILITY	\$9.39
	640-5810-447.20-99	REPLACEMENT CABLE	LEHRKIND'S DUMPSTER BOX	\$32.78
				\$107.16
RESSLER MOTORS	010-8110-457.80-10	#4612 2024 TOYOTA RAV 4	VIN: 4T3MWRFV1RU153454	\$34,278.00
				\$34,278.00
RIDGE CENTER LLC	750-4090-431.95-10	(6)MONTH'S RENT:JULY-DEC	1ST HALF FY25:7 E BEALL	\$6,934.31
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$1,070.42
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$6,963.20
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$1,041.53
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$6,992.21
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$1,012.52
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$7,021.35
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$983.38
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$7,050.60
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$954.13
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$7,079.98
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	7 E BEALL ST	\$924.75
	600-4640-441.70-90	SECTN3.02:7E BEALL LEASE	MNTHLY OPERATING COST	\$4,540.98
	670-4510-435.70-90	SECTN3.02:7E BEALL LEASE	MNTHLY OPERATING COST	\$4,540.98
				\$57,110.34
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	1425 GAL DIESEL	RMS: LANDFILL	\$4,887.75
	640-5810-447.20-61	1551 GAL DIESEL	RMS: LANDFILL	\$5,288.91
	640-5810-447.20-61	1500 GAL DIESEL	RMS: LANDFILL	\$4,995.00
				\$15,171.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RODDA PAINT CO	111-4171-433.80-20	GRACO LINE LAZER	ASSET 4608	\$10,350.00
	111-4171-433.80-20	GRACO LINE LAZER SCARIFIE	R, ASSET # 4609	\$24,082.00
	111-4171-433.80-20	LINE DRIVER WITH RIDE ON	ATTACHMENT, ASSET # 4610	\$8,180.73
				\$42,612.73
SANDERSON STEWART	750-4020-431.50-10	WILLSON RRFB TE23-003	PROF SRVCS THRU 6/30/24	\$908.21
				\$908.21
SHI INTERNATIONAL CORP	620-5610-445.20-21	SCADA SOFTWARE LICENSE	FY25 CONTRACT #CTR060028	\$1,600.74
	600-4610-441.30-30	SCADA SOFTWARE LICENSE	FY25 CONTRACT #CTR060028	\$1,600.74
				\$3,201.48
SIGN SOLUTIONS USA LLC	111-4171-433.20-99	SIGN BLANKS		\$2,126.44
				\$2,126.44
SPEEDY LUBE INC	111-4171-433.30-10	SERVICE ON ASSET # 4360		\$90.00
				\$90.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	SPRINKLER REPAIRS	WEST WINDS PARK	\$262.50
	195-7610-453.50-99	SPRINKLER REPAIRS	VALLEY WEST PARK	\$4,731.25
	195-7610-453.50-99	SPRINKLER REPAIRS	HARVEST CREEK PARK	\$93.75
	195-7610-453.50-99	SPRINKLER REPAIRS	OAK MEADOWS PK	\$239.75
	195-7610-453.50-99	SPRINKLER REPAIRS	ALDER CREEK PARK	\$93.75
	195-7610-453.50-99	SPRINKLER REPAIRS	FLANDERS MILL PARK	\$93.75
	195-7610-453.50-99	SPRINKLER REPAIRS	BOULDER CREEK PARK	\$93.75
				\$5,608.50
STRONGHOLD FABRICATION	195-7610-453.20-99	PARKS SIGNS	6 SIGNS DEPOSIT	\$4,800.00
				\$4,800.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	JULY, AUGUST 2024	\$234.00
				\$234.00
SUPERION LLC	010-1520-405.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$75,538.50
	010-2010-415.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$12,344.53
	010-8110-457.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$1,377.05
	100-1610-411.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$25,275.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$13,475.62
	600-4610-441.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$3,272.85
	600-5010-442.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$3,272.85
	620-5210-444.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$3,272.85
	620-5610-445.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$3,272.86
	640-5810-447.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$3,710.94
	650-3310-424.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$6,467.99
	750-4025-431.50-20	FY25 CENTRAL SQUARE	07/01/2024-06/30/2025	\$3,526.95
				\$154,808.75
SUPPLY SQUAD	650-3320-424.20-10	PUNCH PRO ONE HOLE		\$6.27
	010-1410-404.20-10	COPY PAPER, USB DRIVE		\$54.38
	010-1410-404.20-10	MARKERS		\$10.69
	010-3120-422.20-10	NOTEBOOKS	SUPPLY SQUAD: FIRE	\$14.99
	010-3120-422.20-10	PENS, MARKERS, PAPER	LEGAL PADS	\$490.61
	010-1310-403.20-10	PAPER (2 CS)		\$175.78
				\$752.72
TEAR IT UP LLC	010-2010-415.50-20	SHRED BIN PICK UP	HR OFFICE BIN	\$70.00
				\$70.00
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SRVCS THRU 6/28/24	\$4,114.95
	641-0000-233.00-00	24-GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 6/28/24	\$3,942.04
				\$8,056.99
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,077.51
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$198.00
				\$2,275.51
TIRE-RAMA SERVICE CENTER	010-7210-452.30-10	CEMETERY VEHICLE TIRES	ASSET 3505	\$1,086.00
	640-5810-447.30-10	#3249 - WHEEL ALIGNMENT	PARTS AND LABOR	\$235.00
	640-5810-447.30-10	#3868 - FRONT AXLE TANDEM	ALIGNMENT	\$235.00
	640-5810-447.30-10	#3453 - FRONT AXLE TANDEM	ALIGNMENT	\$235.00
				\$1,791.00
TNT SPRINGS INC.	710-6010-449.20-80	MAINTENANCE PAK		\$17.58
	710-6010-449.20-80	WHEEL SEAL, WASHER		\$123.82
				\$141.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOWN PUMP	010-3010-421.30-10	MONTHLY PATROL CAR WASH	JUNE 2024	\$155.00
				\$155.00
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	WASHERS, BEARING, PINS		(\$834.95)
	111-4110-433.20-60	CUTTING EDGE , MISC HDWE	PLATE, SHIPPING	\$1,281.16
	111-4110-433.20-60	MISC HARDWARE	T&E: STREETS	\$10.05
				\$456.26
TRI-COUNTY HEATING & COOLING	640-5810-447.30-20	EVAPORATOR COILS REPAIR	TRI-COUNTY: LANDFILL	\$394.89
				\$394.89
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	NIBRS CONVERSION STATE	AND FED ADJUSTMENTS	\$3,378.00
				\$3,378.00
ULINE INC.	710-6010-449.20-99	PLASTIC STACKABLE BINS, L	AVEL HOLDERS	\$94.98
	640-5810-447.20-99	INDUSTRIAL TRASH LINERS	ULINE: LANDFILL, SHIPPING	\$147.18
	640-5810-447.20-99	DELUXE MULTI-FOLD TOWELS	ULINE: LANDFILL, SHIPPING	\$115.50
				\$357.66
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB,	GARCIA EVID RELEASE	\$65.74
				\$65.74
VANGUARD SAFETY WEAR	010-3120-422.20-30	(55) VANGAURD GLOVES	VANGUARD SAFETY: FIRE	\$6,323.09
				\$6,323.09
VWR INTERNATIONAL LLC	620-5630-445.50-99	GLOVE EXAM NITRILE CHEM		\$200.89
				\$200.89
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E. GALL LNDFLL ENVR ASSMT	PROF SRVC THRU 6/30/24	\$14,272.23
				\$14,272.23
WATTS REGULATOR COMPANY	600-4610-441.20-99	REAGENTS KIT FOR THE WTP		\$788.46
				\$788.46
WESTERN PINES	600-5030-442.20-99	TOPSOIL		\$168.00
				\$168.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN STATES AUTOMATION LLC	620-5610-445.30-10	ADAPTION KIT		\$388.75
				\$388.75
WORKFORCE QA	111-4110-433.50-80	DOT TESTING	STREETS	\$145.00
	640-5810-447.50-80	DOT TESTING	SOLID WASTE	\$50.00
	710-6010-449.50-80	DOT TESTING	VEHICLE MAINTENANCE	\$145.00
				\$340.00
				\$5,550,418.17