

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	195-7610-453.20-99	SHARP BOXES	A&M: PARKS	\$11.90
				\$11.90
ALLEGRA - BOZEMAN	010-1310-403.20-10	BAIL ORDERS (1,000)		\$449.54
	100-1610-411.20-10	Z.MOON BUSINESS CARDS	ALLEGRA: COM DEV	\$56.04
	010-3010-421.70-99	2 SIDED FULL COLOR HANDOU	FOR NATL NT OUT	\$99.45
				\$605.03
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAM SUPPORT		\$23,093.64
	640-5810-447.50-10	GOOGLE MAP SUPPORT		\$4.95
	640-5810-447.50-10	MAP SUPPORT	APLINE TECH: SOLID WASTE	\$4.95
				\$23,103.54
ARIN	010-1910-414.50-20	IP BLOCK REGISTRATION	ANNUAL FEE REG SERV PLAN	\$250.00
				\$250.00
BABCOCK, MATTHEW B	572-3110-422.80-75	FIRE STATION #2/ARTWORK	LYNX CAERULEUM	\$22,760.76
				\$22,760.76
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(13) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$263.51
	137-7810-455.20-70	(9) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$186.68
	137-7810-455.20-70	(10) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$198.68
				\$648.87
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANTS SZYMANSKI	BALCO: FIRE	\$80.00
	010-3120-422.20-30	TWO PAIRS OF PANTS	HEMMING	\$160.00
				\$240.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	1 PR FLEX RS CARGO PANT	105 PATRICK	\$86.00
	010-3010-421.20-30	STRIKER BOLT SIDE ZIP	NEW HIRE GIERMEK	\$238.00
	010-3010-421.20-30	GLOCK 17 RH HOLSTER	RESTOCK	\$133.00
	010-3010-421.20-30	DUTY BELT FOR NEW HIRE	SALO	\$46.00
	010-3010-421.20-30	(2) FLEX RS BASE SHIRT	W/EMBLEMS YBARRA	\$136.00
				\$639.00
BARBAO, HARLEE	010-3020-421.60-20	BAGGAGE:NASRO	AZ:BARBAO:7/14/24	\$35.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3020-421.60-20	BAGGAGE:NASRO	AZ:FOLEY:7/14/24	\$35.00
				\$70.00
BATTERIES PLUS #254	010-3120-422.20-99	6PK 3V BATTERIES	BATTERIES +: FIRE	\$18.00
	010-1850-413.30-20	6V 7AH BATTERY 2X	BATTERIES PLUS: FAC	\$51.50
				\$69.50
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	COOLANT CAP, SHIPPING	ASSET #3146	\$36.19
	710-6010-449.20-80	(4) WASHER FLUID	BELGRADE AUTO: VEH MAINT	\$19.48
				\$55.67
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	SPEED FEED 400	BELGRADE SALES: PARKS	\$105.00
	195-7610-453.30-10	TUNE UP KIT, FASTENER	BELGRADE SALES: PARKS	\$37.62
	195-7610-453.30-10	LID DRUM, SPRINGS	BELGRADE SALES: PARKS	\$10.70
	195-7610-453.30-10	PARTS FOR SHINDOWN	LINE TRIMMER	\$18.90
				\$172.22
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	TRAILER NO PLATE	BLONDIE-KIMBERWICKE	\$150.00
	010-8120-457.50-10	OVERLAND MOTORHOME AYP571	GALLOWAY - STORY MILL	\$450.00
	010-8120-457.50-10	TRAILER 18A441 MT	GALLOWAY ST	\$150.00
	010-8120-457.50-10	TRAILER NO PLATE	GALLOWAY ST	\$65.00
	010-8120-457.50-10	BUMPER PULL 635922C	HAGGERTY - MAX AVE	\$150.00
	010-8120-457.50-10	2001 FORD CROWN CMC963	IMPOUND	\$150.00
	010-8120-457.50-10	1994 TOYOTA PICK 316902D	IMPOUND	\$150.00
	010-8120-457.50-10	2008 CHEV IMPALA 630820D	KIMBERWICKE - B&B REPAIR	\$150.00
	010-8120-457.50-10	MOTORHOME RED	KIMBERWICKE- KIMBERWICKE	\$150.00
	010-8120-457.50-10	2006 DODGE RAM DSL518	MAX - STORY MILL	\$255.00
	010-8120-457.50-10	BUMPER PULL 6TRA997	MAX - STORY MILL	\$123.00
	010-8120-457.50-10	5TH WHEEL NO PLATE	N 11TH - WHEAT DR	\$500.00
	010-8120-457.50-10	BUMPER PULL 14A389	STORY MILL- BOHART	\$150.00
	010-8120-457.50-10	15" BUMPER PULL 323821EB	VERONICA WAY-KIMBERWICKE	\$348.00
				\$2,941.00
BIG SKY TOPPERS	111-4110-433.20-60	TRUCK BED, WINDOW, TOOL B	OXES, SEE LIST	\$4,536.00
				\$4,536.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BIG WEST BUILDING SERVICES LLC	010-1840-413.80-80	SHOPS ROOF REPLACEMENT		\$131,670.00
				\$131,670.00
BLU E. KROPP	010-8120-457.50-10	(13) RV TANK PUMP OUT	CLEARBLU BUSINESS SERV	\$585.00
				\$585.00
BOUND TREE MEDICAL LLC	010-3180-422.20-98	ADRENALIN, GAUZE	BOUND TREE MEDICAL: FIRE	\$299.98
				\$299.98
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	(8) BOARD VACANCY AD	6/22-7/13/24	\$160.00
	010-1210-402.50-10	(4) RFQ AD	6/29-7/20/24	\$120.00
	100-1610-411.70-10	(4) 24270 SUP NOTICE	7/13-7/20/24	\$80.00
	100-1610-411.70-10	(6) 24185 ZMA NOTICING	7/27-9/7/24	\$240.00
	010-1110-401.70-10	COMMISSION MTG	AD 2X	\$77.00
	010-1110-401.70-10	COMMISSION MTG	AD 2X	\$77.00
	100-1610-411.70-10	GPA NOTICE	ADVERTISING/NOTICE	\$140.00
	010-1860-413.70-10	RFP ADVERTISING LIBRARY R	OOF PROJECT	\$140.00
				\$1,034.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3180-422.60-10	BLS ECARDS X 40		\$200.00
				\$200.00
BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	ENGRAVING		\$20.00
				\$20.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE/ALUMINUM	7/22/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJ:	COLIFORM	\$205.00
	600-4610-441.50-99	PWS PROJ:	COLIFORM BACTERIA	\$164.00
	600-4610-441.50-99	MN&A1 PROJECT	MANGANESE/ALUMINUM	\$260.00
				\$649.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	GO SKIN AND COAT DUCK	RECIPE 22#- STRETCH	\$72.99
				\$72.99
CASHMAN NURSERY	195-7610-453.30-30	ROCK BOULDERS FOR PARKS	CASHMAN: PARKS	\$542.10
	195-7610-453.30-30	ROCK BOULDERS FOR PARKS	CASHMAN: PARKS	\$479.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,021.28
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 7/19/24-8/18/24	\$90.98
				\$90.98
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.58
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.59
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.58
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.58
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.59
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.58
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.59
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.58
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.59
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.59
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$67.58
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$946.18
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$37.66
				\$1,727.27
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 7/22/24-8/21/24	\$99.89
				\$99.89
CITY OF BOZEMAN	111-4110-433.40-20	METERED WATER	4/1-3/30/24	\$9.93
	111-4110-433.40-60	REFUSE DISPOSAL FEE	OLD LANDFILL: STREETS	\$274.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE	OLD LANDFILL:PARKS	\$1,000.00
				\$1,283.93
CITY OF BOZEMAN - WATER DEPT	600-5070-442.40-20	METERED WATER		\$16,643.38
				\$16,643.38
CLARK, LAURAE	010-1530-405.60-20	MEALS:APTUS&C CONF	SC:CLARK:8/10-14/24	\$160.00
				\$160.00
COLOR WORLD	010-1210-402.50-99	(500) BUSINESS CARD	COLOR WORLD: KIELY	\$90.00
	650-3320-424.20-10	BLUE CITATION ENVELOPES	COLOR WORLD: PARKING	\$3,811.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1630-411.50-10	HISTORIC PRESERVATION PRG	CONSULTANTS & PROF SERVIC	\$915.00
				\$4,816.00
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	(4) PHOTO SENSOR	CONSOLIDATED ELECTRICAL	\$88.16
				\$88.16
CONSTRUCTIVE SOLUTIONS LLC	116-8210-459.50-40	ALLEY CONSTRUCTION WORK	5/27/24-6/26/24	\$4,883.67
				\$4,883.67
CORE & MAIN LP	111-4110-433.30-20	DUAL WALL,BANDS,SPLT CPLG	CORE&MAIN: STREETS	\$3,051.60
				\$3,051.60
CORE CONTROL, INC.	010-1840-413.30-10	HVAC DIAGNOSIS AND REPAIR	CORE CONTROL: PROF BUILD	\$357.04
	010-1840-413.30-10	BMS SERVICE- JULY	CORE CONTROL: PROF BUILD	\$25.00
				\$382.04
CORE TECHNOLOGIES LLC	010-1910-414.20-20	MONITORS FOR DTF		\$696.00
	010-1910-414.20-20	SOUND BARS DTF		\$76.00
	010-3010-421.20-21	CRO REPLCMNT LAPTOP		\$1,996.00
	010-1310-403.20-20	LAPTOP COMPUTERS (4)	BENCHES(2), JURY ROOMS(2)	\$6,796.00
	100-1610-411.20-21	D.HOMAN LAPTOP	CORE TECH: COM DEV	\$979.00
	115-3210-423.20-21	D.HOMAN LAPTOP	CORE TECH: COM DEV	\$979.00
	010-3120-422.20-20	LAPTOP - RIDGEWAY	CORE TECH: FIRE	\$1,996.00
	010-1910-414.20-21	LAPTOP FOR JOHN	IT	\$1,849.00
	010-3010-421.20-21	CHIEF'S REPLCMNT LAP	TOP	\$2,131.00
	750-4010-431.20-21	DELL LATITUDE 5550 LAPTOP	W/DOCK FOR C. MELAND	\$1,958.00
				\$19,456.00
CRESCENT ELECTRIC SUPPLY COMPANY	710-6010-449.30-20	BAY LIGHT UPGRADE ELECTRI	CAL PARTS	\$57.68
				\$57.68
D & R COFFEE SERVICE INC	010-1210-402.20-99	(2) BREAKFAST BLEND	D&R COFFEE: CITY HALL	\$44.50
				\$44.50
D.E. ELECTRIC, INC.	010-8030-456.30-20	BOGERT	OUTLET REPAIR	\$130.00
				\$130.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	SELF ADJUSTING CUP HOLDER	ASSET #4051	\$90.00
				\$90.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	ADJUSTABLE BOOK JACKETS	TECH SERVICE SUPPLIES	\$186.94
				\$186.94
DEPARTMENT OF REVENUE--1%	010-1840-413.80-80	SHOPS ROOF REPLACEMENT		\$1,330.00
	116-8210-459.50-40	ALLEY CONSTRUCTION WORK	5/27/24-6/26/24	\$49.33
				\$1,379.33
DITOMMASO, JESSE	010-8240-459.60-20	MEALS:IEDA CONF	CO:DITOMMASO:9/15-18/24	\$166.00
				\$166.00
DOWL	670-4510-435.80-90	PEACH&TAMARACK STRMWTR#2	PROF SRVCS THRU 7/20/24	\$1,657.50
	670-4530-435.80-90	S TRACY STORMWTR IMPRV#1	PROF SRVCS THRU 7/20/24	\$390.00
				\$2,047.50
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.20-99	(6) BIKE RACKS	DUFF'S INV #9563	\$3,750.00
				\$3,750.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	WO#B24070928-001	\$1,054.00
				\$1,054.00
ENVISIONWARE, INC.	010-7810-455.50-20	PROF SERVICES FOR SERVER	MITGRATION- UPGRADE	\$1,800.00
				\$1,800.00
EXECUTIVE SERVICES	112-7710-454.70-40	(14,364) TREE NOTICES	EXECUTIVE SERVICES	\$5,774.33
	454-9710-481.70-40	(82) SID762 NOTICES	MAILED	\$56.58
	112-7710-454.50-10	(14,364) TREE NOTICES	PRINT & INSERT	\$3,294.10
	454-9710-481.50-10	(82) SID762 NOTICES	PRINT & INSERT	\$236.36
				\$9,361.37
FARSTAD OIL	010-7810-455.20-61	FUEL CARDS JULY-LIB	1ST HALF JUL (HIGHLANDER)	\$222.28
	010-1815-413.20-61	FUEL - VEHICLES	FARSTAD: FACILITIES	\$152.97
				\$375.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FASTENAL COMPANY	111-4110-433.20-99	CLEAN JET		\$37.88
	111-4110-433.20-99	SPRAY WAY CLEANER		\$24.57
	111-4110-433.20-99	VENDING SUPPLIES,		\$62.49
	111-4110-433.20-99	VENDING SUPPLIES,		\$120.63
	111-4110-433.20-99	VENDING SUPPLIES,		\$143.71
	111-4110-433.20-99	VENDING SUPPLIES,		\$87.28
	620-5210-444.20-99	BLEACH, SPRAYWAY		\$19.89
	620-5210-444.20-99	BATTERY, EYEWEAR		\$489.33
	600-5010-442.20-99	VENDING SUPPLIES,		\$92.32
	600-5010-442.20-99	VENDING SUPPLIES,		\$9.70
	600-5010-442.20-99	VENDING SUPPLIES,		\$64.24
	600-5010-442.20-99	VENDING SUPPLIES,	FASTENAL:WATER/SEWER	\$31.02
	600-5010-442.20-99	VENDING SUPPLIES,	FASTENAL:WATER/SEWER	\$86.24
FISHER'S TECHNOLOGY	010-1815-413.50-20	COPIER SERVICE		\$32.51
	115-3210-423.30-10	COMDEV COPIER MAINTENANCE	EQU11325: 6/22-7/21 OVERA	\$124.43
	100-1610-411.30-10	COMDEV COPIER MAINTENANCE	EQU11325: 6/22-7/21 OVERA	\$124.43
	100-1610-411.30-10	COMDEV COPIER MAINTENANCE	EQU12364: 6/22-7/21 OVER	\$74.41
	115-3210-423.30-10	COMDEV COPIER MAINTENANCE	EQU12364: 6/22-7/21 OVER	\$74.41
	010-1815-413.50-20	COPIER SERVICE	EQU12400: 7/14-8/13	\$32.51
	010-1910-414.50-20	PRINTER MAINT CONTRACT	EQU6326: 7/21-8/20	\$52.90
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	AIR DRYER CART	ASSET #3868	\$16.04
	710-6010-449.20-80	CHAMBER	ASSET #3868	\$89.71
	710-6010-449.20-80	SILICONE WIRE HOSE	ASSET #4372	\$62.08
	710-6010-449.20-80	GOVERNOR	FLOYDS TRUCK: VEH MAIN	\$84.76
	710-6010-449.20-80	AIR DRYER CART RETURN	ORG INV #X401192616:01	(\$16.04)
FRED'S APPLIANCE INC	572-3110-422.80-40	APPLIANCES FOR STATION 2		\$12,311.63
	010-1890-413.30-20	MICROWAVE REPLACEMENT		\$431.10
				\$12,742.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FRONT LINE DESIGN INC	010-3120-422.20-30	SHORTS X48		\$1,050.72
				\$1,050.72
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING	GAL COUNTY CLERK&RECORD	\$64.00
	010-1110-401.50-99	EAGLEWEB COPIES	GAL COUNTY CLERK&RECORD	\$1.25
	750-4025-431.50-20	FTP SITE ANNUAL SUBSCRIPT	GALL CO CLERK & RECORDER	\$100.00
				\$165.25
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE - FAC	KYOCERA 2554CI	\$70.00
				\$70.00
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	IRRIGATION REPAIR	GREATER GALLATIN: BPSC	\$200.00
				\$200.00
HACH COMPANY	600-4610-441.20-99	PH LIQUID PROBE	FOR THE WTP	\$430.68
	600-4610-441.20-99	IRON, FLUORIDE, CHIP	REAGENT DELIVERY	\$256.02
				\$686.70
HAWKINS, INC.	010-8030-456.20-40	BOGERT	FILTER MEDIA	\$958.81
				\$958.81
HDR ENGINEERING INC	111-4130-433.80-90	BRIDGER FLOOD AND EROSION	DESIGN SVCS THRU 7/22/24	\$4,589.71
				\$4,589.71
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	PARKS TOILET PAPER	HILLYARD: PARKS DEPT	\$47.22
	195-7610-453.20-99	GLOVES AND CLEANING	SUPPLIES FOR PARKS	\$507.60
				\$554.82
HUNDHAUSEN DESIGNS	010-8050-456.50-10	LAYOUT CAMP SHIRT AND	SWEET PEA SHIRT UPDATE	\$165.00
				\$165.00
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.30-30	IRRIGATION TURN ON AND RE	PAIRS	\$3,927.50
				\$3,927.50
INGRAM	010-7810-455.70-20	I PAGE REVIEWS MONTHLY	JULY 2024	\$37.49
	010-7810-455.20-70	(35) TRAVEL BOOKS	LIBRARY COLLECTION	\$519.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$557.32
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	BATTERIES	INTERSTATE BATTERIES: VM	\$311.90
				\$311.90
JOHNS CPCC, REBECCA	120-8230-459.60-20	PROFESSION DEV COACHING	MUNFRADA: 6 MONTHS	\$4,000.00
				\$4,000.00
KAUFMANN'S OVERHEAD DOOR INC	710-6010-449.30-20	SERVICE ON OVERHEAD DOOR	VEH MAINT BUILDING	\$172.55
				\$172.55
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	BATH TISSUE 1 CASE, PAPER	TOWEL 1 CASE	\$114.18
	010-1810-413.20-99	BATH TISSUE 2 CASE, CAN L	INER 1 CASE	\$153.81
	010-1830-413.20-99	TOILET PAPER - CASE, CAN	LINER CASE	\$137.94
	010-1890-413.20-99	HAND SOAP 2 CASE, BATH TI	SSUE 2 CASE, CAN LINER 1	\$263.77
				\$669.70
KELLEY CREATE - LEASING DIVISION	010-8010-456.50-20	BEALL COPIER LEASE		\$346.39
				\$346.39
KELLEY CREATE CO	111-4171-433.50-20	COPIER CHARGES		\$5.25
	010-7810-455.50-20	JH141095-03 B/W COPIER	6/27/24-7/26/24EQJH205823	\$39.28
	010-1210-402.20-10	PRINTER MAIN CONTRACT	KC23853: 6/29-7/28 OVERAG	\$53.42
	600-5010-442.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$6.85
	620-5210-444.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$4.15
	600-5060-442.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$8.60
	600-5010-442.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$4.15
	111-4110-433.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$7.26
	710-6010-449.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$3.25
	640-5810-447.50-20	COPIER CHARGES	RICOH/RSLIMC4504	\$12.38
				\$144.59
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	SMART SWITCH	ASSET #4050	\$124.74
				\$124.74
KENYON NOBLE LUMBER CO	010-3120-422.20-65	TOOL BOX X 3		\$270.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	TOOL BOX RETURN		(\$94.99)
	010-1890-413.20-65	TOOL POUCH, STRAPS 2X	KENYON NOBLE: FAC: BPSC	\$65.97
	195-7610-453.20-99	SOCKET SET FOR 3502	KENYON NOBLE: PARKS DEPT	\$79.99
	195-7610-453.20-99	VLTG TESTER	KENYON NOBLE: PARKS DEPT	\$27.99
	710-6010-449.20-80	BULK PVC 230 FT	KENYON NOBLE: VEH MAINT	\$391.00
	600-5010-442.20-99	FASTENERS/SCREWS, STRAP	KENYON NOBLE: WATER	\$17.27
	600-5060-442.20-99	WIRE STRIPPERS	KENYON NOBLE: WATER	\$35.98
	710-6010-449.20-80	BULK PVC CREDIT	ORG INV #210206	(\$221.00)
	010-3160-422.20-65	TOOL BOX FOR HAZMAT	TRAILER	\$159.99
				\$732.92
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	VEHICLE MAINTANCE	ASSET #2633	\$2,000.79
				\$2,000.79
KIWANIS CLUB OF BOZEMAN	010-3010-421.70-55	QUARTERLY DUES AND MBRSHIP	JULY-SEPT 2024	\$225.00
				\$225.00
KNIFE RIVER	600-5010-442.20-50	(30.29) CRUSH BASE COURSE	(13.13) BEDDING ROCK	\$504.92
	600-5030-442.20-99	(28.44) CRUSH BASE COURSE	(14.63) BEDDING ROCK	\$520.12
	620-5230-444.20-99	(4) CONCRETE	KNIFE RIVER: SEWER	\$680.00
	111-4120-433.20-50	(4.94) PLANT MIX	KNIFE RIVER: STREETS	\$355.68
	111-4120-433.20-50	(14.94) PLANT MIX	KNIFE RIVER: STREETS	\$1,075.68
	111-4120-433.20-50	(10) CONCRETE	KNIFE RIVER: STREETS	\$1,700.00
	600-5010-442.20-50	(8) FLOWABLE FILL	KNIFE RIVER: WATER	\$1,040.00
				\$5,876.40
LANSWEEPER INC	010-1910-414.50-20	LANSWEEPER PRO RENEWAL	8/26/24-8/25/25	\$7,741.55
				\$7,741.55
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	(6) WATER 5GAL	LEHRKINDS: SOLID WASTE	\$63.00
				\$63.00
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	#4442 - MOUNT LOOSE TIRES	PARTS AND LABOR	\$320.31
				\$320.31
LIFE-ASSIST INC	010-3180-422.20-98	EPINEPHRINE		\$1,102.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3180-422.20-98	GLOVES, SENSORS, HALDOL	BANDAGES, EPINEPHRINE	\$1,111.16
				\$2,213.56
LOCALITY MEDIA INC DBA FIRST DUE	010-3120-422.50-20	INCIDENT REPORTING PROG	12 MONTHS	\$31,170.00
				\$31,170.00
MASSEY, BERNADETTE	010-1530-405.60-20	MEALS:APTUS&C CONF	SC:MASSEY:08/10/-14/24	\$160.00
				\$160.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$82.99
				\$82.99
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	CYLINDER REPAIR		\$492.72
	010-3120-422.50-10	REPAIR COMPRESSOR, PARTS	MES: FIRE	\$1,122.77
				\$1,615.49
MICROMARKETING, LLC.	010-7810-455.20-70	(3) BOOKS ON CD	LIBRARY COLLECTION	\$111.27
				\$111.27
MIDLAND IMPLEMENT	010-7210-452.30-30	(10)BATTERY OP CONTROLLER	(4) POTTED LATCHING SOLEN	\$1,237.08
	195-7610-453.30-30	GLOBE ANGLE VALVE	MIDLAND: PARKS	\$63.63
				\$1,300.71
MIDWAY RENTAL	710-6010-449.30-30	SCISSORLIFT RENTAL	PLUS SERVICE FEE	\$397.68
	010-8040-456.70-99	SCISSORLIFT RENTAL	PLUS SERVICE FEE	\$204.87
				\$602.55
MIDWEST TAPE	137-7810-455.20-70	(2) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$166.48
	010-7810-455.20-70	(9) DVDS	LIBRARY COLLECTION	\$236.16
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$8.99
	010-7810-455.20-70	(7) JAV DVDS	LIBRARY COLLECTION	\$90.68
	010-7810-455.20-70	(15) DVDS	LIBRARY COLLECTION	\$442.35
				\$944.66
MISC - ACCOUNTING	010-8250-459.70-99	HPWH REBATE	68223-198590:4781 VINE ST	\$500.00
	010-8250-459.70-99	HPWH REBATE	806872160:601 S CHURCH	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL DEPOSIT REFND 7/19	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL DEPOSIT REFND 7/20	BEALL CENTER RENTAL	\$150.00
	650-0000-322.50-00	REFUND 1 DAY OF ON-STREET	PARKING PERMIT	\$40.63
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$60.00
				\$1,400.63
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000005550	\$42.53
	600-0000-201.90-00	UTILITY CR BAL REFUND	000014710	\$140.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000025470	\$16.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066730	\$79.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073150	\$118.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082680	\$96.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085640	\$86.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000094960	\$51.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113250	\$38.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114310	\$62.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000129490	\$73.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000150410	\$114.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000196870	\$45.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218990	\$11.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221300	\$60.98
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221710	\$75.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227440	\$44.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263680	\$91.49
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271740	\$60.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271750	\$88.56
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271770	\$88.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271800	\$46.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000296280	\$283.05
				\$1,814.59
MONTANA LANGUAGE SERVICES	100-1610-411.50-10	S.ROSENBERG COMM ENGAGMNT	CONSULTANTS & PROF SERVIC	\$347.60
				\$347.60
MONTANA LINEN SUPPLY, LLC	010-1830-413.50-30	FLOOR MAT SERVICE		\$156.11
	010-1810-413.50-30	FLOOR MAT SERVICE		\$120.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.50-30	FLOOR MAT SERVICE		\$134.51
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(5)MATS EXCHANGE/FUEL/SRV	\$215.22
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$119.05
	010-1890-413.50-30	LAUNDRY SERVICE	MONTANA LINEN: BPSC	\$33.48
	010-1850-413.50-30	FLOOR MAT SERVICE	MONTANA LINEN:SENIOR CENT	\$24.61
	640-5810-447.50-30	FLOOR MATS	MT LINEN: SOLID WASTE	\$82.99
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY	MT LINEN: VEH MAINT	\$250.84
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$143.53
				\$1,280.81
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				\$150.00
MONTANA-WYOMING SYSTEMS	710-6010-449.30-10	TECH SERVICES,MILE,SUPPLY	MT-WY SYSTEMS: VEH MAINT	\$747.00
				\$747.00
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 7/16/24	\$412.25
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 7/16/24	\$103.05
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 7/16/24	\$412.25
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 7/16/24	\$412.25
	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 7/26/24	\$47,482.19
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 7/26/24	\$17,181.01
	504-4130-433.80-90	MATERIAL TESTING-S 6TH AV	PROF SRVCS THRU 6/21/24	\$1,504.50
	111-4110-433.80-90	MATERIAL TESTING-ST MAINT	PROF SRVCS THRU 6/21/24	\$693.05
	504-4130-433.80-90	MATERIAL TESTING-CURB RPL	PROF SRVCS THRU 6/21/24	\$1,185.82
	600-5010-442.80-90	MATERIAL TESTING-3RD,4TH	PROF SRVCS THRU 6/21/24	\$1,451.83
	143-8210-459.80-90	MATERIAL TESTING-N 8TH IM	PROF SRVCS THRU 6/21/24	\$562.25
	850-7610-453.80-90	MATERIAL TESTING-GLEN LAK	PROF SRVCS THRU 6/21/24	\$5,741.61
	143-8210-459.80-90	MATERIAL TESTING-N 5TH AV	PROF SRVCS THRU 6/21/24	\$1,747.62
	750-4020-431.50-10	YELLOWSTONE FIBER WRK #27	PROF SRVCS THRU 6/30/24	\$3,895.65
				\$82,785.33
MOUNTAIN ALARM	010-8040-456.30-20	ALARM MONITORING	AT STORY MILL	\$181.50
				\$181.50
MOUNTAIN SUPPLY CO	195-7610-453.30-30	SOLENOID	MOUNTAIN SUPPLY: PARKS	\$22.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5230-444.20-99	ADAPTERS	MOUNTAIN SUPPLY: WATER	\$24.50
	620-5230-444.20-99	ADAPTERS	MOUNTAIN SUPPLY: WATER	\$24.50
	195-7610-453.30-30	PARKS	SUPPLIES	\$7.60
				\$78.60
NAPA AUTO PARTS	010-1815-413.20-65	BATTERY JUMP PACK		\$139.99
	710-6010-449.20-80	(4) COOLANT	ASSET #3341	\$32.76
	710-6010-449.20-80	SYN OIL	ASSET #4461	\$46.98
	710-6010-449.20-80	FILTERS	ASSET #4461	\$30.82
	600-5010-442.20-60	MUD FLAPS	ASSET #4546	\$13.70
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	ASSET #5627	\$45.06
	195-7610-453.30-10	LIGHT	NAPA: PARKS DEPT	\$2.23
	195-7610-453.30-10	(6) NAPA OIL	NAPA: PARKS DEPT	\$81.90
	710-6010-449.20-80	TRAILER CABLE	NAPA: VEH MAINT STOCK	\$243.00
	710-6010-449.20-80	FILTER, GLOVES	NAPA: VEH MAINT STOCK	\$25.04
	710-6010-449.20-80	NITRILE DISP GLOVES	NAPA: VEH MAINT STOCK	\$9.99
	710-6010-449.20-80	(9) BREAK CLEANER	NAPA: VEH MAINT STOCK	\$35.91
	710-6010-449.20-99	BATTERIES	NAPA: VEH MAINT STOCK	\$25.54
	710-6010-449.20-80	(6) GASKETS	NAPA: VEH MAINT STOCK	\$19.20
	710-6010-449.20-80	LRG BOLS 36ML	NAPA: VEH MAINT STOCK	\$43.06
	600-5010-442.20-60	MINI LIGHTS	NAPA: WATER	\$4.11
	195-7610-453.30-10	PARKS	SUPPLIES	\$17.13
	111-4110-433.20-99	ASSORTMENT MATERIAL,	TUBE	\$23.16
				\$839.58
NORMONT EQUIPMENT CO.	111-4120-433.20-50	ASPHALT EMULSIFER	NORMONT EQUIP: STREETS	\$357.50
	111-4120-433.20-50	(4) ASPHALT EMULSION	NORMONT EQUIP: STREETS	\$4,900.00
				\$5,257.50
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	GATEWAY W/ CELLULAR MODEM	, WALL MOUNT, SEE LIST	\$37,973.32
	111-4110-433.30-10	BAND WITH ACCESSORIES	NORTHWEST PIPE: STREETS	\$87.67
	600-5060-442.20-99	(200) 1" METERS	NORTHWEST PIPE: WATER	\$89,566.00
				\$127,626.99
NORTHWESTERN ENERGY	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$2.25
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,638.42

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$5.81
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$6,728.32
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$125.27
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$2,824.44
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$20.41
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$211.51
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.21
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$74.10
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$18.86
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,419.14
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,513.89
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$28.17
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$2.99
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$67.68
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$74.69
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$60.39
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$362.54
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$90.35
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$61.82
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$17.79
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$210.15
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$250.40
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$57.93
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$112.09
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$49.25
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$111.83
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$48.45
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$18.47
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$105.61
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$10.91
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$60.80
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$44.33
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$188.37
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$41.30
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$194.18
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$38.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$94.17
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$182.91
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$79.94
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$10.22
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$485.75
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,384.32
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$1,062.83
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$230.45
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$68.93
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$8.21
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$36.71
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$32.97
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$38.65
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$39.58
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$41.20
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,281.47
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$542.15
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,397.30
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$322.51
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$809.28
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$287.87
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$481.28
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$51.05
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$28.09
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,009.96
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,462.59
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$387.15
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$37.04
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$257.20
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$6.00
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$136.68
				\$59,472.70
OGDEN, JONATHAN	010-3020-421.60-20	BAGGAGE: NASRO	AZ:OGDEN:7/13/24	\$35.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-61	REIM OGDEN GAS SLC TO	BZN AFTER IP ISSUES	\$67.00
				\$102.00
OMDAHL EXCAVATION & UTILITIES, INC.	600-5010-442.40-60	CONCRETE AND ASPHALT DISP	OSAL FEE	\$2,450.00
	620-5210-444.40-60	CONCRETE AND ASPHALT DISP	OSAL FEE	\$2,450.00
				\$4,900.00
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE		\$196.99
	010-8070-456.50-20	MOSQUITO TREATMENT	LINDLEY CENTER	\$102.99
	010-1890-413.30-30	PEST CONTROL SERVICE-JUNE	ORKIN: BPSC	\$324.99
	010-1880-413.30-30	PEST CONTROL SERVICE-JUNE	ORKIN: FIRE #3	\$196.99
				\$821.96
OSTERMAN'S WAREHOUSE	010-3120-422.70-90	STORAGE UNIT 2707	FIRST HALF OF FY'25	\$1,680.00
	010-3120-422.70-90	STORAGE UNIT 2707	SECOND HALF FY'24	\$1,680.00
				\$3,360.00
OWENHOUSE HARDWARE	010-3120-422.20-99	BULK PROPANE		\$19.55
	010-3120-422.20-99	TOTES		\$47.97
	010-7210-452.20-65	CEMETERY SUPPLIES	ACE HARDWARE	\$47.98
	195-7610-453.20-99	SOCKET SET	ACE HARDWARE: PARKS DEPT	\$17.98
	195-7610-453.30-10	WOODCUTTER, 3/8	ACE HARDWARE: PARKS DEPT	\$54.98
	195-7610-453.30-10	SUPPLIES BOLTS FOR MOWER	ACE HARDWARE: PARKS DEPT	\$15.92
	195-7610-453.30-10	(2) SYN OIL 6PK	ACE HARDWARE: PARKS DEPT	\$83.88
	195-7610-453.20-99	TRIMMER LINE	ACE HARDWARE: PARKS DEPT	\$12.99
	195-7610-453.20-99	CABLE COMBINATION	ACE HARDWARE: PARKS DEPT	\$18.99
	111-4110-433.20-99	SYN OIL, BRUSH BLADE	ACE HARDWARE: STREETS	\$157.86
	010-1890-413.20-40	GLASS CLEANER, GRAFFITI R	EMOVER, LUBRICANT SPRAY	\$58.53
	600-4610-441.30-10	LEFT & L&G BATTERY	FOR THE WTP	\$79.99
	010-3120-422.20-99	SPRAY PAINT, GROMMET	KIT	\$21.98
	600-4610-441.30-10	HARDWARE, ELBOWS, NUTS	NIPPLES, RISERS	\$32.43
	195-7610-453.30-30	PARKS	SUPPLIES	\$22.98
	600-4610-441.30-10	BUSHINGS, CONNECTORS	THREADED COUPLING	\$7.97
	010-8030-456.20-65	BOGERT	UTILITY KNIFE	\$9.99
				\$711.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PARK COUNTY TREASURER	600-4610-441.70-60	PARK COUNTY TAX BILL	FOREST FIRE PROTECTION	\$509.27
				\$509.27
PERSONALIZE IT	710-6010-449.20-10	(2) STAMP	PERSONALIZE IT: VEH MAINT	\$55.66
				\$55.66
PEST 1	112-7710-454.50-20	DUTCH ELM DESEASE	COOPER PARK	\$4,900.00
	112-7710-454.50-20	EUROPEAN ELM SCALE	WESTFIELD PARK- ELMS	\$875.00
				\$5,775.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$293.35
				\$293.35
PITNEY BOWES	600-5010-442.70-90	LETTER OPENER LEASE	06/04/24-09/03/24	\$148.33
	620-5210-444.70-90	LETTER OPENER LEASE	06/04/24-09/03/24	\$152.45
	640-5810-447.70-90	LETTER OPENER LEASE	06/04/24-09/03/24	\$82.41
	670-4510-435.70-90	LETTER OPENER LEASE	06/04/24-09/03/24	\$28.83
	600-5010-442.70-90	RELAY 3000 INSERTING	SYSTEM 06/11/24-09/10/24	\$340.61
	620-5210-444.70-90	RELAY 3000 INSERTING	SYSTEM 06/11/24-09/10/24	\$350.08
	640-5810-447.70-90	RELAY 3000 INSERTING	SYSTEM 06/11/24-09/10/24	\$189.23
	670-4510-435.70-90	RELAY 3000 INSERTING	SYSTEM 06/11/24-09/10/24	\$66.22
				\$1,358.16
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$395.94
	010-7810-455.20-99	PLAUWAYAYS SUPPLIES	LIBRARY COLLECTION	\$26.75
				\$422.69
PULSEPOINT FOUNDATION	010-3120-422.50-20	PULSE POINT RESPONSE	SUB FEE 7/1/24-6/30/25	\$10,500.00
				\$10,500.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOST LEASE	#N19013223-LIB00232905	\$231.00
				\$231.00
RAMSEY ELECTRONICS LLC	010-3010-421.20-99	RF SHIELDED TEST	ENCLOSURE INCL S&H	\$3,694.61
				\$3,694.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK CLOTHES		\$229.98
	111-4110-433.20-99	PNUEMATIC KNOBBY TREAD		\$19.99
	600-5010-442.20-30	WORK JACKET		\$109.99
	600-5010-442.20-99	GREAT STUFF GLUE		\$9.98
	111-4110-433.20-99	REBAR LIFT, DETROIT XT MI	DSOFT BRN	\$339.98
	195-7610-453.20-99	GORILLA TAPE, KNIFE, FLAG	MURDOCHS: PARKS DEPT	\$52.96
	195-7610-453.20-99	(4) LINED PVC RAIN SUIT	MURDOCHS: PARKS DEPT	\$111.96
	195-7610-453.20-99	GASKET MATERIAL	MURDOCHS: PARKS DEPT	\$5.00
	620-5210-444.20-99	LOCK PINS, MOUSE POUCH	MURDOCHS: SEWER	\$26.96
	111-4110-433.20-99	SHOVELS	MURDOCHS: STREETS	\$79.98
	111-4110-433.20-30	LEATHER WORK GLOVES	MURDOCHS: STREETS	\$57.97
	112-7710-454.20-99	BALL MOUNT REDUCER, KNIFE	PAINT, SEE LIST	\$117.91
				\$1,162.66
ROCKY MOUNTAIN INFO NETWORK	010-3010-421.70-55	ANNUAL RMIN MEMBERSHIP	7.1.24-6.30.25	\$250.00
				\$250.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	JULY 2024	\$379.50
	195-7610-453.50-20	VARIOUS PARKS SECURITY	ROCKY MOUNTAIN SECURITY	\$2,000.00
				\$2,379.50
RYDIN DECAL	650-3310-424.20-99	(100) MSU/BHS VISITOR	PARKING HANGTAGS 24-25	\$522.87
				\$522.87
SAVATREE, LLC	010-1880-413.30-30	LANDSCAPE PEST SPRAYING		\$285.00
				\$285.00
SHEPHERD, LINDSAY	010-3020-421.60-10	MEALS:VICAP/SEX ASSLT TRG	MT:SHEPHERD:7/29-31	\$177.00
				\$177.00
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	PAINT FOR BRONKEN	BUILDING	\$232.44
				\$232.44
SHI INTERNATIONAL CORP	010-1910-414.50-20	(330) WINDOWS SERVER 2022	MULTI WINDOW PLATFORMS	\$9,992.40
				\$9,992.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIGNS OF MONTANA	195-7610-453.20-99	LITERACY WALK SIGNS	SECOND HALF PAYMENT	\$5,328.90
				\$5,328.90
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	VALVE SEAL KIT	ASSET #4372	\$330.79
				\$330.79
STARLITE STUDIOS INC	010-0000-344.41-00	70% REG FEES- SESSION 1	3/1/24-7/25/24	\$1,243.20
				\$1,243.20
STAY GREEN SPRINKLERS INC	010-7610-453.50-99	SPRINKLER SERVICE	FLANDERS CREEK PARK	\$75.00
	010-7610-453.50-99	SPRINKLER SERVICE	FLANDERS MILL PARK	\$75.00
	010-7610-453.50-99	SPRINKLER SERVICE	VALLEY WEST PARK	\$300.00
	010-7610-453.50-99	SPRINKLER SERVICE	WEST WINDS PARK	\$75.00
				\$525.00
STRONGHOLD FABRICATION	195-7610-453.20-99	2ND 1/2 FOR SIGNS	STRONGHOLD FABRICATION	\$3,200.00
				\$3,200.00
SUPPLY SQUAD	010-3120-422.20-10	PENS, HIGHLIGHTERS		\$36.92
	010-1310-403.20-10	PAPER (2CS)		\$195.78
	010-3010-421.20-10	SIZE 117 RUBBERBANDS	4 1 LB BAGS	\$48.76
	010-7810-455.20-10	(10) BOXES COPIER PAPER	LIBRARY USE	\$878.90
	010-8110-457.20-10	20# PAPER	SUPPLY SQUAD: NEIGHBOR SR	\$59.99
	010-8110-457.20-10	PENS	SUPPLY SQUAD: NEIGHBOR SR	\$28.99
				\$1,249.34
TEAR IT UP LLC	010-1220-402.50-99	CLERK	SHREDDING	\$3,214.60
				\$3,214.60
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	SEWER METERING PROF FEES	PROF SRVCS THRU 6/30/24	\$202.50
	750-4020-431.50-50	SFR BUILDING PERMITS	PROF SRVCS THRU 6/30/24	\$607.75
				\$810.25
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE RESTROOMS SRVC	TLC: BOGERT	\$370.00
	195-7610-453.50-20	PORTABLE REST RELOCATE	TLC: PARKS	\$70.00
				\$440.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TNT SPRINGS INC.	710-6010-449.20-80	SPRING BRAKE	ASSET #3868	\$64.75
	710-6010-449.20-80	SPRING BRAKE RETURN	ASSET #3868	(\$64.75)
	710-6010-449.20-80	(4) U-BOLT	ASSET #4370	\$161.16
				\$161.16
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	ZUCCHINI SQUACH	KITCHEN TABLE PRG-JULY	\$6.12
				\$6.12
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4404-HIGHLANDER:LIBRARY	JULY 2024 PAYMENT	\$587.05
	010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY	JUNE 24 INTERST	\$7.37
				\$594.42
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	TEETH FOR MILLING MACHINE	ASSET #3825	\$12,804.31
	710-6010-449.20-80	FILTER	ASSET #4461	\$46.26
	111-4110-433.30-10	REPAIR TO ELECTRICAL SYST	EM,SEE INVOICE	\$7,935.63
	111-4110-433.20-99	BOLT, WASHER	T&E: STREETS	\$16.20
	111-4110-433.20-60	(100) CUTTING BLADES	T&E: STREETS	\$940.00
				\$21,742.40
TRAFFIC SAFETY SUPPLY CO INC	111-4110-433.20-60	(4) FOLD & ROLL STAND	TRAFFIC SAFETY: STREETS	\$1,244.80
				\$1,244.80
UPS	010-3010-421.70-90	SHIPPING INDIAN SPRINGS	ARMORY TO KAMMERER	\$24.00
				\$24.00
UPS STORE #2007-BOZEMAN	111-4171-433.70-50	POSTAGE- SIGN & SIGNAL	UPS STORE	\$67.95
				\$67.95
UTILITIES UNDERGROUND	111-4171-433.50-99	UNDERGROUND PROTECTION PR	OGRAM, ANNUAL FEE	\$215.10
				\$215.10
VALMET INC	620-5630-445.80-30	#4611 VALMET SOLIDS	ANALYZER -WAS SYSTEM WRF	\$25,335.72
				\$25,335.72
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JULY 24-642099966-00001	ADMIN MONTHLY CHARGES	\$302.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	120-8230-459.40-50	JULY 24-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	\$47.25
	010-1330-403.40-50	JULY 24-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$37.25
	115-3210-423.40-50	JULY 24-642099966-00001	BUILDING MONTHLY CHARGES	\$861.49
	010-7210-452.20-99	JULY 24-642099966-00001	CEMETERY EQUIP CHGS	\$49.99
	010-7210-452.40-50	JULY 24-642099966-00001	CEMETERY MONTHLY CHARGES	\$126.18
	010-1410-404.40-50	JULY 24-642099966-00001	CITY ATTORNEY MNTHLY CHR	\$37.25
	010-1220-402.40-50	JULY 24-642099966-00001	CITY CLERK MNTHLY CHARGES	\$74.50
	010-1310-403.40-50	JULY 24-642099966-00001	CITY COURT MNTHLY CHARGES	\$37.25
	010-8110-457.40-50	JUNE 24-642099966-00001	CODE COMP MONTHLY CHARGES	\$229.32
	115-3210-423.40-50	JULY 24-642099966-00001	COM DEV/BLDG ADM MON CHG	\$130.37
	100-1610-411.40-50	JULY 24-642099966-00001	COM DEV/PLAN ADM MON CHG	\$130.38
	010-1110-401.40-50	JULY 24-642099966-00001	COMMISSION MNTHLY CHARGES	\$200.68
	125-3040-421.40-50	JULY 24-642099966-00001	DTF MONTHLY CHARGES	\$120.03
	010-8240-459.40-50	JULY 24-642099966-00001	ECNMC DVL MONTHLY CHARGES	\$160.61
	750-4020-431.40-50	JULY 24-642099966-00001	ENGINRNG MONTHLY CHARGES	\$449.83
	010-1840-413.40-50	JULY 24-642099966-00001	FACILITIES MNTHLY CHARGES	\$291.94
	010-1530-405.20-99	JULY 24-642099966-00001	FINANCE EQUIP CHARGES	\$49.99
	010-1510-405.40-50	JULY 24-642099966-00001	FINANCE MONTHLY CHARGES	\$37.26
	010-1520-405.40-50	JULY 24-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$28.55
	010-1530-405.40-50	JULY 24-642099966-00001	FINANCE/TREAS MONTH CHGS	\$52.39
	010-3120-422.40-50	JULY 24-642099966-00001	FIRE MONTHLY CHARGES	\$1,550.28
	112-7710-454.40-50	JULY 24-642099966-00001	FORESTRY MONTHLY CHARGES	\$186.25
	750-4025-431.40-50	JULY 24-642099966-00001	GIS MONTHLY CHARGES	\$208.82
	010-2010-415.40-50	JULY 24-642099966-00001	HR MONTHLY CHARGES	\$111.75
	010-1910-414.40-50	JULY 24-642099966-00001	IT MONTHLY CHARGES	\$445.79
	010-1410-404.40-50	JULY 24-642099966-00001	LEGAL MONTHLY CHARGES	\$378.80
	010-7810-455.40-50	JULY 24-642099966-00001	LIBRARY MONTHLY CHARGES	\$237.56
	122-4180-433.40-50	JULY 24-642099966-00001	MPO MONTHLY CHARGES	\$37.25
	195-7610-453.40-50	JULY 24-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.93
	010-8010-456.40-50	JULY 24-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.93
	650-3320-424.20-99	JULY 24-642099966-00001	PARKING EQUIP CHARGES	\$596.19
	650-3320-424.40-50	JULY 24-642099966-00001	PARKING MONTHLY CHARGES	\$857.83
	195-7610-453.40-50	JULY 24-642099966-00001	PARKS MONTHLY CHARGES	\$1,089.34
	750-4020-431.40-50	JULY 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.41
	750-4010-431.40-50	JULY 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.42
	640-5810-447.40-50	JULY 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-50	JULY 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.42
	620-5210-444.40-50	JULY 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.42
	750-4010-431.40-50	JULY 24-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.41
	100-1610-411.40-50	JULY 24-642099966-00001	PLANNING MONTHLY CHARGES	\$171.82
	010-3010-421.20-99	JULY 24-642099966-00001	POLICE EQUIP CHARGES	\$263.67
	010-3010-421.40-50	JULY 24-642099966-00001	POLICE MONTHLY CHARGES	\$5,020.60
	010-8010-456.40-50	JULY 24-642099966-00001	REC MONTHLY CHARGES	\$485.88
	640-5810-447.40-50	JULY 24-642099966-00001	SANITATION MONTHLY CHARGE	\$1,284.11
	620-5210-444.40-50	JULY 24-642099966-00001	SEWER MONTHLY CHARGES	\$752.30
	620-5210-444.40-50	JULY 265496282-1	SEWER VOICE VRZN BLLNG	\$24.84
	111-4171-433.40-50	JULY 24-642099966-00001	SIGNS MONTHLY CHARGES	\$55.29
	670-4510-435.40-50	JULY 24-642099966-00001	STORMWTR MONTHLY CHARGES	\$233.59
	111-4110-433.40-50	JULY 24-642099966-00001	STREETS MONTHLY CHARGES	\$473.67
	010-8250-459.40-50	JULY 24-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$51.68
	010-1310-403.40-50	JULY 24-642099966-00001	VETERANS COURT MNTHLY CHG	\$37.25
	600-4640-441.40-50	JULY 24-642099966-00001	WATER CONSERV MNTHLY CHGS	\$206.29
	600-5010-442.40-50	JULY 24-642099966-00001	WATER MONTHLY CHARGES	\$752.29
	600-5010-442.40-50	JULY 265496282-1	WATER VOICE VRZN BLLNG	\$24.17
	620-5610-445.40-50	JULY 24-642099966-00001	WRF MONTHLY CHARGES	\$237.75
	600-4610-441.40-50	JULY 24-642099966-00001	WTP MONTHLY CHARGES	\$450.23
				\$19,932.30
WESTERN SKIES LANDSCAPES	010-1810-413.30-30	IRRIGATION STARTUP SERVIC	E	\$458.00
	010-1840-413.30-30	LANDSCAPE MAINTENANCE SER	VICE	\$675.00
				\$1,133.00
WESTERN STATES FIRE PROTECTION CO	195-7610-453.30-20	ANNUAL FIRE SPRINKLER AND	BACKFLOW INSPECTION	\$475.00
				\$475.00
WESTERN SYSTEMS INC.	111-4171-433.30-30	SURGE PROTECTOR DEVICE,	DAVIS & BAXTER HAWK	\$253.25
	111-4171-433.30-30	INJECTOR OUTPUT	TMC CAMERA	\$333.03
				\$586.28
WHITE CAP, LP	111-4110-433.20-99	ACID BRUSH	WHITE CAP: STREETS	\$11.39
				\$11.39

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount
\$770,994.40