

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 PET MEDICAL	010-3010-421.20-99	RECHECK EXAM AND BANDAGE	PLACEMENT 6.16	\$232.82
				<b>\$232.82</b>
A-CORE OF IDAHO, INC.	600-4610-441.30-10	CORE DRILL, TRAVEL CHRGE,	FUEL CHRGE FOR WTP	\$380.62
				<b>\$380.62</b>
AE2S, LLC	620-5610-445.50-10	WRF MCC UPGRADE 2022	PROF SRVCS THRU 05/30/25	\$78.42
	620-5210-444.50-10	ONCALL HYDRAULIC MODELING	PROF SRVCS THRU 05/30/25	\$9,078.50
	600-4610-441.80-90	SOURDOUGH TANK REHAB	PROF SRVCS THRU 05/30/25	\$5,545.00
	600-4610-441.50-95	WTP FACILIT S PRESSURE ZN	PROF SRVCS THRU 05/30/25	\$10,308.48
	600-4610-441.50-95	INTGRTD WTR RSRCE PLAN UP	PROF SRVCS THRU 05/30/25	\$505.50
				<b>\$25,515.90</b>
AHLSTROM, JESSICA	600-4640-441.60-20	MEALS:LVCF PROGRAM	IL:AHLSTROM:6/4-9/25	\$114.00
				<b>\$114.00</b>
AHMANN, JAKE	010-3010-421.20-30	REIMBURSE FOR BOOT ALLOWA	ZAMBERLAN ANABASIS	\$136.00
				<b>\$136.00</b>
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	WRF OFFICE FLOOR MATS &	SHOP TOWELS SERVICE	\$219.38
				<b>\$219.38</b>
APPLIED INDUSTRIAL TECH	620-5630-445.30-10	DODGE PILLOW BLOCKS	WRF MAINTENANCE	\$273.91
				<b>\$273.91</b>
AYRES ASSOCIATES INC	750-4025-431.50-10	2025 AERIAL IMAGERY DATA	ACQUISITION	\$33,000.00
				<b>\$33,000.00</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	TRAINER 1 1/2' BELT		\$45.00
				<b>\$45.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	COMPLETE UNIFORM	ANIMAL CONTROL - EWING	\$466.40
	010-3010-421.20-65	BULLET PROOF VEST REID	ARMSTRNG,WALLER,WUEBBER	\$6,272.00
	010-3010-421.20-30	TRAVERSE MOLLE CUT	CARRIER - LULY	\$256.00
	010-3010-421.20-65	TRAVERSE MOLLE CUT	CARRIER - OGDEN	\$256.00
	010-3010-421.20-30	APPLY HOOK VELCRO TO DEPT	SHIRTS (9)	\$54.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	FLEX SS SHIRT W EMBLEMS	TAYLOR 111	\$70.00
				<b>\$7,374.40</b>
BARBAO, HARLEE	010-0000-141.20-00	MEALS:NASRO	TX:BARBAO:7.6-7.11.25	\$450.00
				<b>\$450.00</b>
BARTON FABRICATION	187-3120-422.20-60	FABRICATION 2025 QRU CONS		\$2,400.00
				<b>\$2,400.00</b>
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$80.00
				<b>\$80.00</b>
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	DODGE DAKOTA		\$150.00
	010-8120-457.50-10	1983 FLEETWOOD		\$150.00
	010-8120-457.50-10	APACHE MOTORHOME		\$366.00
	010-8120-457.50-10	YELLOW BUMPER PULL		\$359.80
				<b>\$1,025.80</b>
BMB EMERGENCY MEDICINE LLC	010-3120-422.50-10	MEDICAL SERVICES	JAN 1 - JUNE 30	\$6,000.00
				<b>\$6,000.00</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	IV SOLUTION X 5		\$30.15
	010-3180-422.20-98	GUAZE, NIBF CUFF	RING CUTTER X 3, GLUCAGON	\$637.49
				<b>\$667.64</b>
BOZEMAN SAFE & LOCK	010-1875-413.30-20	DOOR LOCK CORES 3X	MEDECO KEY 1X	\$358.86
				<b>\$358.86</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	06/16/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	06/16/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	06/16/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	06/17/25 BACTERIA	\$164.00
				<b>\$403.00</b>
BUILDING CODES BUREAU	010-1840-413.30-10	BOILER OP CERT 22683		\$72.00
	010-1840-413.30-10	BOILER OP CERT 22684		\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.30-10	BOILER OP CERT 24615		\$36.00
	010-1860-413.30-10	BOILER OP CERT 24616		\$36.00
	010-1860-413.30-10	BOILER OP CERT 24617		\$36.00
	010-1810-413.30-10	BOILER OP CERT 27718		\$72.00
	010-1810-413.30-10	BOILER OP CERT 27719		\$72.00
				<b>\$360.00</b>
CAROL STABEN-BURROUGHS, MS, LCPC	010-3010-421.50-80	PYSCH EVALS HEBEL,	EWING	\$320.00
				<b>\$320.00</b>
CASHMAN NURSERY	195-7610-453.30-30	ROCK BOULDER		\$1,192.50
	195-7610-453.30-30	ROCK BOULDER		\$707.85
				<b>\$1,900.35</b>
CDW GOVERNMENT INC	750-4020-431.20-20	DOCKING STATION FOR	ALICIA PAZ-SOLIS	\$386.68
				<b>\$386.68</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:6/17-7/16	\$129.98
				<b>\$129.98</b>
CHURCHILL EQUIPMENT	640-5810-447.20-99	BALL VALVE	SOLID WASTE	\$609.68
				<b>\$609.68</b>
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFITI REMOVAL		\$665.00
				<b>\$665.00</b>
COLOR WORLD	650-3320-424.20-10	BHS AND MSU HANDOUTS		\$160.00
				<b>\$160.00</b>
CONSOLIDATED ELECTRICAL	010-1810-413.30-20	OCCUPANCY LIGHT SWITCH		\$113.09
				<b>\$113.09</b>
CORE & MAIN LP	620-5210-444.30-30	LEVEL RAT TRANSDUCER		\$770.92
				<b>\$770.92</b>
CORE CONTROL, INC.	010-1850-413.30-10	BOILER REPAIR SERVICES		\$1,468.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.30-10	WATER HEATER ACTUATOR	REPLACEMENT	\$788.83
				<b>\$2,257.43</b>
CORE TECHNOLOGIES LLC	010-1910-414.20-21	PC FOR CONF ROOM	CITY HALL	\$872.00
	620-5610-445.20-21	WRF DELL PRO 24 COMPUTER	MONITORS, 4 EACH	\$596.00
				<b>\$1,468.00</b>
CUSHING TERRELL/CTA INC.	120-8230-459.50-10	FOWLER ANNEXATION	ZONING PROJECT	\$19,485.53
				<b>\$19,485.53</b>
DEPARTMENT OF REVENUE--1%	111-4110-433.80-90	1% GROSS RECEIPT TAX	OAK/FLANDERS INTERSECTION	\$500.00
	114-4130-433.80-90	1% GROSS RECEIPT TAX	OAK/FLANDERS INTERSECTION	\$371.77
				<b>\$871.77</b>
DESERT MOUNTAIN CORPORATION	111-4120-433.20-50	ICE SLICE		\$21,071.88
				<b>\$21,071.88</b>
DUNEMAN CONSTRUCTION, INC.	111-4110-433.80-90	2025 OAK/FLANDERS MILL	INTERSECTION IMPROVEMENTS	\$49,500.00
	114-4130-433.80-90	2025 OAK/FLANDERS MILL	INTERSECTION IMPROVEMENTS	\$36,804.98
				<b>\$86,304.98</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JUNE	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF JUNE	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF JUNE	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF JUNE	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JUNE	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF JUNE	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JUNE	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JUNE	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JUNE	\$98.33
				<b>\$50,678.00</b>
E-SEEK INCORPORATED	010-3010-421.20-20	REPAIR COMPUTER REPLC	MAIN BOARD SN2602165787	\$205.00
				<b>\$205.00</b>
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	URB RENEWAL TIF REVIEW		\$1,135.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,135.00</b>
EDUCATION & OUTREACH COMPANY	600-4640-441.20-99	EVENT GIVEAWAY ITEMS	EDUCATION & OUTREACH CO	\$607.00
	600-4640-441.20-99	EVENT GIVEAWAY ITEMS	EDUCATION & OUTREACH CO	\$1,469.50
				<b>\$2,076.50</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	BIOSOLIDS QUARTERLY NPDES	DIG 3 EFF, SP EFF, WRF	\$1,342.00
	620-5620-445.50-99	EFF QUARTERLY NPDES WRF	EFF 24HC, INF 24HC	\$1,233.00
	620-5610-445.50-99	WRF WATER ANALYSIS	INF 24HC, DIG 2, DIG 3, +	\$1,370.00
	620-5610-445.50-99	WRF WATER ANALYSIS	INF 24HC, DIG 2, DIG 3, +	\$1,425.00
	620-5610-445.50-99	WRF WATER ANALYSIS	MISC METALS TESTING	\$1,265.00
	620-5620-445.50-99	NUTRIEMTS MONTHLY NPDES	NITROGEN, NITRATE, PHOSPH	\$164.00
				<b>\$6,799.00</b>
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISINFECTANT		\$392.00
	010-3120-422.20-40	LIQUID DYNAMITE	SCBA DECON DETERGENT	\$559.00
				<b>\$951.00</b>
EXECUTIVE SERVICES	010-1210-402.50-99	MAILER	PRINT MAIL BOGERT PK	\$639.94
	010-1210-402.50-99	MAILER	PRINT MAIL MIDTOWN MTG	\$868.12
	010-1210-402.50-99	POSTCARD	PRINT MAIL UNA MEETING	\$568.27
				<b>\$2,076.33</b>
FARSTAD OIL-BULK	640-5810-447.20-61	BULK DEF	308 GALLONS	\$802.71
				<b>\$802.71</b>
FARSTAD OIL-CARDS	111-4110-433.20-61	FUEL		\$151.18
	010-1815-413.20-61	FUEL - VEHICLES		\$52.25
	640-5810-447.20-61	393.700 G DYED DIESEL	311.425 G GASOLINE	\$2,162.21
	600-4610-441.20-61	(6) FUEL CARDS- WTP	FIRST HALF OF JUNE	\$267.07
	600-4610-441.20-61	(3) FUEL CARDS FOR WTP	SECOND HALF OF MAY	\$169.70
				<b>\$2,802.41</b>
FASTENAL COMPANY	620-5210-444.20-99	LATERN BATTERY		\$123.31
	600-5010-442.20-99	VENDING SUPPLIES,		\$158.70
	620-5210-444.20-30	VENDING SUPPLIES,		\$656.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-30	VENDING SUPPLIES,		\$164.06
				<b>\$1,102.32</b>
FIRE HOUSE INNOVATIONS LI INC	010-3120-422.20-65	FORCIBLE ENTRY DOOR	WHEEL SYSTEM	\$9,180.00
				<b>\$9,180.00</b>
FISHER'S TECHNOLOGY	010-1815-413.70-90	COPIER SERVICE		\$9.25
	670-4510-435.50-20	KYOCERA TA3552 COPIR MATN	05/13/25 - 06/12/25	\$89.63
	600-4640-441.50-20	KYOCERA TA3552 COPIR MATN	05/13/25 - 06/12/25	\$89.64
	010-3120-422.50-20	COPIER CONTRACT	MA10655-01	\$435.31
				<b>\$623.83</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	STEERING JOINT		\$22.65
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	#3838 - AFM DEVICE GASKET		\$213.70
	710-6010-449.20-80	#4369 - AIR SPRING		\$212.02
	710-6010-449.20-80	#3838 - STEERING UNIVERSA	JOINT, PLUS SHIPPING	\$27.65
	710-6010-449.20-80	#3715 - COVER PLATE GASKT	OIL & O-RIN SEAL, SEAL KI	\$124.30
	710-6010-449.20-80	#1806 - AIR COMPRESSOR	PLUS CORE DEPOSIT	\$1,968.82
	710-6010-449.20-80	#1806 - WHEEL STUD	PLUS SHIPPING	\$89.80
	710-6010-449.20-80	#3715 - COVER PLATE GASKT	SEALS PLUS SHIPPING	\$201.38
				<b>\$2,785.32</b>
FOLEY, CONNOR	010-0000-141.20-00	MEALS:NASRO	TX:FOLEY:7.6-7.11.25	\$450.00
				<b>\$450.00</b>
GALLATIN VALLEY SOD	600-5010-442.20-99	SOD		\$28.00
	010-7210-452.30-30	SOD		\$200.00
				<b>\$228.00</b>
GRAINGER	620-5610-445.30-30	ALUMINUM SAFETY SIGN	GRAINGER: WRFG	\$22.96
	620-5610-445.30-30	NO PARKING ANYTIME SIGN	GRAINGER: WRFG	\$25.69
	620-5610-445.30-30	NO PARKING ANYTIME SIGN	GRAINGER: WRFG	\$25.69
	620-5620-445.20-99	DISPOSABLE NITRILE GLOVES	WRF SUPPLIES	\$58.52
				<b>\$132.86</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$70.00
	010-1890-413.30-20	BUNN COFFEE MACHINE		\$765.70
				<b>\$835.70</b>
H.D. FOWLER COMPANY	620-5280-444.20-99	COUPLING, INSERTA TEE		\$708.70
				<b>\$708.70</b>
HACH COMPANY	600-4610-441.20-99	(2) SAMPLE CELL 10MM QUAR	FOR WTP	\$719.74
	620-5620-445.20-99	NUTRIENT BFR SOLN	HACH: WRF	\$71.89
	620-5620-445.20-99	AMMONIA, TNT, HR	HACH: WRF	\$189.75
	620-5620-445.20-99	PHOSPHORUS TNT + UHR	HACH: WRF	\$181.06
				<b>\$1,162.44</b>
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5830-447.50-10	250 Y	16 Y SCREENED COMPOST	\$6,490.00
				<b>\$6,490.00</b>
HARMANN, CALVIN	010-3010-421.20-60	UPFIT 2 NEW VEHICLES W/	RADIO, GETAC 4624, 4627	\$770.00
				<b>\$770.00</b>
HAWKINS, INC.	620-5610-445.20-40	AZONE, EPA REG, SHIPPING	HACH: WRF	\$1,481.81
				<b>\$1,481.81</b>
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
				<b>\$70.00</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	12X28 TARP	SOLID WASTE	\$213.00
				<b>\$213.00</b>
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	#3316 - FLAT FLYWHEEL		\$99.00
				<b>\$99.00</b>
JUEL, AARON R	600-5010-442.70-99	DRIVERS LICENSE		\$26.35
				<b>\$26.35</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTINGS, CLEAN & CAP		\$225.65
	710-6010-449.20-80	HYD FITTINGS, CLAMP,		\$85.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4692 - GAT 124A, HOSE		\$73.61
	620-5610-445.20-50	BOBCAT MOWER BELT	KAMP: WRF	\$91.78
	111-4110-433.20-99	BEARING MOUNT, PLATE MOUN	T	\$200.98
				<b>\$677.81</b>
KAUFMANN'S OVERHEAD DOOR INC	010-3120-422.30-20	SERVICE CALL STATION 3		\$157.70
				<b>\$157.70</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TP 1X, CAN LINER 2X		\$148.55
	010-1810-413.30-20	TP DISPENSER		\$210.17
				<b>\$358.72</b>
KELLEY CREATE CO	750-4025-431.20-10	GIS PLOTTER SUPPLIES-INK,	PRINT HEAD, MAINT CARTRID	\$1,595.40
				<b>\$1,595.40</b>
KENDALL FORD LINCOLN OF BOZEMAN	010-3010-421.80-10	#4694 25 FORD F150	VIN: 1FT6W3LU2SWG12502	\$66,000.00
				<b>\$66,000.00</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-99	CLAMP, ALL THREAD		\$31.38
	600-5010-442.20-99	TARP STRAP		\$3.49
	600-5010-442.20-99	BOW RAKE		\$44.99
	600-5010-442.20-99	SQUARE STEP 120 PAL		\$39.90
	010-3120-422.20-65	PREMIUM SPRUCE X 20		\$75.80
	195-7610-453.20-99	PLUG		\$4.49
	195-7610-453.20-99	ADHESIVE		\$7.99
	195-7610-453.20-99	BUG REPELLENT		\$39.96
	195-7610-453.20-99	BLUE TAPE		\$39.17
	111-4171-433.20-40	LAGQUER THINNER		\$87.96
	600-4610-441.20-99	10LB HYDRL WTRSTP CEMENT	FOR WTP	\$16.99
	195-7610-453.20-99	FOLDING SAW,	GAS SPOUT	\$99.95
	195-7610-453.20-99	TINTED SAFETY	GLASSES	\$22.99
	111-4110-433.20-61	SIKA ADMIXTURE AND BLUE	KEROSENE	\$51.98
	195-7610-453.20-99	DIAMOND	MTL DISC	\$16.99
	195-7610-453.20-99	PALLET RETURN FOR CREDIT	REFER #685061	(\$35.99)
	195-7610-453.20-99	CAMO PLYBRD	ROPE	\$16.99
	620-5610-445.30-20	FLAT WASHER AND MISC	SCREWS, RIVETS	\$27.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	BROWNTONE, MARKER,	WASH, CARRIAGE BOLT	\$568.76
	195-7610-453.20-99	TRAILER JACK, TIRE GAGE,	WHITE WOOD	\$150.30
				<b>\$1,311.98</b>
KENYON NOBLE READY MIX	010-1815-413.20-99	SPADE BIT SET		\$27.49
	010-1815-413.20-30	WORK GLOVES		\$14.99
	010-1815-413.20-99	FASTENERS 4X		\$7.16
	010-1815-413.20-99	TAPE 2X, FOAM BRUSHES 6X	FASTENERS 18X	\$29.26
	010-1840-413.20-99	CONTACT ADHESIVE, PRIMER	HOLE FILLER	\$34.17
				<b>\$113.07</b>
KNIFE RIVER	111-4120-433.20-50	15.84 TON 3/4" PLANT MIX	STREETS STOCK	\$1,172.16
	111-4120-433.20-50	60.17 TON 3/4" PLANT MIX	STREETS STOCK	\$4,452.58
	111-4120-433.20-50	151.10 TON 3/4" PLANT MIX	STREETS STOCK	\$11,181.40
	111-4120-433.20-50	30.77 TON 3/4" PLANT MIX	STREETS STOCK	\$2,276.98
	111-4110-433.20-50	30.31 TON 3/4" PLANT MIX	STREETS STOCK	\$2,242.94
				<b>\$21,326.06</b>
L N CURTIS & SONS	187-3120-422.20-30	STRUCTURAL FIRE FIGHTING	BOOTS X 15	\$8,662.10
				<b>\$8,662.10</b>
LAWSON PRODUCTS INC	710-6010-449.20-99	BATHROOM AIR FRESHENER	VEHICLE MAINT FACILITY	\$152.67
				<b>\$152.67</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$73.50
				<b>\$73.50</b>
MCCORMICK, SCOTT MICHAEL	010-0000-141.20-00	MEALS:NASRO	TX:MCCORMICK:7.6-7.11.25	\$450.00
				<b>\$450.00</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	COMPRESSOR SVC CAL	5.5 COMP START/STOP	\$1,612.16
	010-3120-422.20-65	SCBA REPAIR	BOTTLE HOLDER TYPE III	\$73.84
				<b>\$1,686.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	SUPPORT HOOD, CORNER SEAL	, PIVOT SCREEN, SEE LIST	\$5,053.44
	195-7610-453.80-20	#4697: TORO GROUNDSMSTR	SN 417192312	\$92,591.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$97,644.90</b>
MIDWAY RENTAL	620-5610-445.30-20	50' TOWABLE BOOMLIFT	GENIE MODEL TZ-50	\$2,420.50
				<b>\$2,420.50</b>
MISC - ACCOUNTING	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	14453-72600:424 OXFORD DR	\$1,627.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	19155-54090:3267 FIELDSTO	\$866.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	29351-173080:3133 MADRONA	\$90.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	31277-106240:1315 HEADLAN	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	381-1440:411 S CHURCH	\$378.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	38721-49560:1128 S CEDARV	\$152.40
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	47233-179530:2766 HEDGERO	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	54595-79490:4336 E GRAF S	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	56359-238240:4487 SHADOWG	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	58979-50040:1810 KENYON D	\$964.71
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	6883-37080:2616 LANGOHR A	\$148.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	69423-155380:145 NOSTALGI	\$102.80
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75959-59930:7 S SWEETGRAS	\$954.62
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	7789-41980:1212 S BOZEMAN	\$290.00
	600-4640-441.70-99	REBATE TOILET (HE)	80775-83120:424 SANDERS A	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	88609-154600:3207 SUMMERS	\$222.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	91519-99670:3919 RAIN ROP	\$40.00
	010-3010-421.70-50	REIMBURSE SHIPPING OVER	CHARGE	\$80.25
	010-2010-415.70-10	(70) \$50.00 VISA CARDS	PLUS FEES-HR	\$3,721.45
				<b>\$10,487.23</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0031053	\$237.93
	310-0000-201.90-00	TAX REFUNDS	0031054	\$238.79
	310-0000-201.90-00	TAX REFUNDS	0031055	\$180.31
	310-0000-201.90-00	TAX REFUNDS	0031056	\$206.45
	310-0000-201.90-00	TAX REFUNDS	0031057	\$187.60
	310-0000-201.90-00	TAX REFUNDS	0031058	\$253.62
	310-0000-201.90-00	TAX REFUNDS	0031059	\$270.80
	310-0000-201.90-00	TAX REFUNDS	0031060	\$177.71
	310-0000-201.90-00	TAX REFUNDS	0031061	\$60.67
	310-0000-201.90-00	TAX REFUNDS	0031062	\$172.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031063	\$162.16
	310-0000-201.90-00	TAX REFUNDS	0031064	\$145.94
	310-0000-201.90-00	TAX REFUNDS	0031065	\$145.94
	310-0000-201.90-00	TAX REFUNDS	0031066	\$193.85
	310-0000-201.90-00	TAX REFUNDS	0031067	\$703.36
	310-0000-201.90-00	TAX REFUNDS	0031068	\$216.90
	310-0000-201.90-00	TAX REFUNDS	0031069	\$3.83
	310-0000-201.90-00	TAX REFUNDS	0031070	\$135.13
	310-0000-201.90-00	TAX REFUNDS	0031079	\$7.75
	310-0000-201.90-00	TAX REFUNDS	0031080	\$277.44
	310-0000-201.90-00	TAX REFUNDS	0031081	\$151.34
	310-0000-201.90-00	TAX REFUNDS	0031082	\$189.18
	310-0000-201.90-00	TAX REFUNDS	0031083	\$9.19
	310-0000-201.90-00	TAX REFUNDS	0031084	\$162.16
	310-0000-201.90-00	TAX REFUNDS	0031085	\$166.75
	310-0000-201.90-00	TAX REFUNDS	0031086	\$204.31
	310-0000-201.90-00	TAX REFUNDS	0031087	\$677.94
	310-0000-201.90-00	TAX REFUNDS	0031088	\$218.90
	310-0000-201.90-00	TAX REFUNDS	0031089	\$130.81
	310-0000-201.90-00	TAX REFUNDS	0031090	\$127.45
	310-0000-201.90-00	TAX REFUNDS	0031091	\$398.53
	310-0000-201.90-00	TAX REFUNDS	0031092	\$118.92
	310-0000-201.90-00	TAX REFUNDS	0031093	\$49.65
	310-0000-201.90-00	TAX REFUNDS	0031094	\$205.94
	310-0000-201.90-00	TAX REFUNDS	0031095	\$165.01
	310-0000-201.90-00	TAX REFUNDS	0031096	\$139.03
	310-0000-201.90-00	TAX REFUNDS	0031097	\$225.39
	310-0000-201.90-00	TAX REFUNDS	0031098	\$339.24
	310-0000-201.90-00	TAX REFUNDS	0031099	\$62.55
	310-0000-201.90-00	TAX REFUNDS	0031100	\$5.31
	310-0000-201.90-00	TAX REFUNDS	0031101	\$347.01
	310-0000-201.90-00	TAX REFUNDS	0031106	\$159.35
	310-0000-201.90-00	TAX REFUNDS	0031107	\$169.50
	310-0000-201.90-00	TAX REFUNDS	0031108	\$1,037.86
	310-0000-201.90-00	TAX REFUNDS	0031109	\$670.36
	310-0000-201.90-00	TAX REFUNDS	0031110	\$15.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031111	\$373.45
	310-0000-201.90-00	TAX REFUNDS	0031112	\$124.10
	310-0000-201.90-00	TAX REFUNDS	0031113	\$113.91
	310-0000-201.90-00	TAX REFUNDS	0031114	\$6.01
	310-0000-201.90-00	TAX REFUNDS	0031115	\$88.80
	310-0000-201.90-00	TAX REFUNDS	0031116	\$220.12
	310-0000-201.90-00	TAX REFUNDS	0031117	\$139.65
	310-0000-201.90-00	TAX REFUNDS	0031118	\$7.17
	310-0000-201.90-00	TAX REFUNDS	0031119	\$160.99
	310-0000-201.90-00	TAX REFUNDS	0031120	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031121	\$208.53
	310-0000-201.90-00	TAX REFUNDS	0031122	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031123	\$241.29
	310-0000-201.90-00	TAX REFUNDS	0031124	\$267.55
	310-0000-201.90-00	TAX REFUNDS	0031125	\$189.72
	310-0000-201.90-00	TAX REFUNDS	0031126	\$209.30
	310-0000-201.90-00	TAX REFUNDS	0031127	\$7.41
	310-0000-201.90-00	TAX REFUNDS	0031128	\$260.13
	310-0000-201.90-00	TAX REFUNDS	0031129	\$5.51
	310-0000-201.90-00	TAX REFUNDS	0031130	\$481.28
	310-0000-201.90-00	TAX REFUNDS	0031131	\$30.78
	310-0000-201.90-00	TAX REFUNDS	0031133	\$3.20
	310-0000-201.90-00	TAX REFUNDS	0031134	\$341.75
	310-0000-201.90-00	TAX REFUNDS	0031135	\$233.87
	310-0000-201.90-00	TAX REFUNDS	0031136	\$236.86
	310-0000-201.90-00	TAX REFUNDS	0031137	\$172.97
	310-0000-201.90-00	TAX REFUNDS	0031138	\$172.21
	310-0000-201.90-00	TAX REFUNDS	0031139	\$210.30
	310-0000-201.90-00	TAX REFUNDS	0031140	\$54.49
	310-0000-201.90-00	TAX REFUNDS	0031141	\$190.22
	310-0000-201.90-00	TAX REFUNDS	0031142	\$73.04
	310-0000-201.90-00	TAX REFUNDS	0031143	\$73.10
	310-0000-201.90-00	TAX REFUNDS	0031144	\$278.47
	310-0000-201.90-00	TAX REFUNDS	0031145	\$155.73
	310-0000-201.90-00	TAX REFUNDS	0031146	\$97.01
	310-0000-201.90-00	TAX REFUNDS	0031147	\$191.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031148	\$183.78
	310-0000-201.90-00	TAX REFUNDS	0031149	\$192.36
	310-0000-201.90-00	TAX REFUNDS	0031150	\$159.47
	310-0000-201.90-00	TAX REFUNDS	0031151	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031152	\$200.18
	310-0000-201.90-00	TAX REFUNDS	0031154	\$108.11
	310-0000-201.90-00	TAX REFUNDS	0031155	\$129.70
	310-0000-201.90-00	TAX REFUNDS	0031156	\$79.91
	310-0000-201.90-00	TAX REFUNDS	0031157	\$61.84
	310-0000-201.90-00	TAX REFUNDS	0031158	\$76.13
	310-0000-201.90-00	TAX REFUNDS	0031159	\$207.83
	310-0000-201.90-00	TAX REFUNDS	0031160	\$232.03
	310-0000-201.90-00	TAX REFUNDS	0031161	\$248.11
	310-0000-201.90-00	TAX REFUNDS	0031162	\$97.55
	310-0000-201.90-00	TAX REFUNDS	0031163	\$97.55
	310-0000-201.90-00	TAX REFUNDS	0031164	\$69.30
	310-0000-201.90-00	TAX REFUNDS	0031165	\$129.59
	310-0000-201.90-00	TAX REFUNDS	0031166	\$341.23
	310-0000-201.90-00	TAX REFUNDS	0031167	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031168	\$222.90
	310-0000-201.90-00	TAX REFUNDS	0031169	\$5.63
	310-0000-201.90-00	TAX REFUNDS	0031170	\$115.33
	310-0000-201.90-00	TAX REFUNDS	0031171	\$141.98
	310-0000-201.90-00	TAX REFUNDS	0031172	\$279.17
	310-0000-201.90-00	TAX REFUNDS	0031173	\$144.86
	310-0000-201.90-00	TAX REFUNDS	0031175	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031176	\$289.72
	310-0000-201.90-00	TAX REFUNDS	0031177	\$125.41
	310-0000-201.90-00	TAX REFUNDS	0031179	\$152.43
	310-0000-201.90-00	TAX REFUNDS	0031180	\$65.30
	310-0000-201.90-00	TAX REFUNDS	0031181	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031182	\$110.22
	310-0000-201.90-00	TAX REFUNDS	0031183	\$95.69
	310-0000-201.90-00	TAX REFUNDS	0031184	\$175.89
	310-0000-201.90-00	TAX REFUNDS	0031185	\$192.39
	310-0000-201.90-00	TAX REFUNDS	0031186	\$192.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031187	\$239.79
	310-0000-201.90-00	TAX REFUNDS	0031188	\$289.39
	310-0000-201.90-00	TAX REFUNDS	0031189	\$30.61
	310-0000-201.90-00	TAX REFUNDS	0031190	\$5.60
	310-0000-201.90-00	TAX REFUNDS	0031193	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031194	\$180.54
	310-0000-201.90-00	TAX REFUNDS	0031195	\$222.92
	310-0000-201.90-00	TAX REFUNDS	0031196	\$199.94
	310-0000-201.90-00	TAX REFUNDS	0031197	\$168.01
	310-0000-201.90-00	TAX REFUNDS	0031198	\$143.62
	310-0000-201.90-00	TAX REFUNDS	0031199	\$144.86
	310-0000-201.90-00	TAX REFUNDS	0031200	\$1,431.49
	310-0000-201.90-00	TAX REFUNDS	0031201	\$167.34
	310-0000-201.90-00	TAX REFUNDS	0031202	\$95.83
	310-0000-201.90-00	TAX REFUNDS	0031203	\$95.42
	310-0000-201.90-00	TAX REFUNDS	0031204	\$166.54
	310-0000-201.90-00	TAX REFUNDS	0031205	\$206.73
	310-0000-201.90-00	TAX REFUNDS	0031206	\$240.23
	310-0000-201.90-00	TAX REFUNDS	0031207	\$267.60
	310-0000-201.90-00	TAX REFUNDS	0031208	\$120.87
	310-0000-201.90-00	TAX REFUNDS	0031209	\$449.10
	310-0000-201.90-00	TAX REFUNDS	0031210	\$226.08
	310-0000-201.90-00	TAX REFUNDS	0031211	\$98.10
	310-0000-201.90-00	TAX REFUNDS	0031212	\$80.28
	310-0000-201.90-00	TAX REFUNDS	0031213	\$238.69
	310-0000-201.90-00	TAX REFUNDS	0031214	\$64.32
	310-0000-201.90-00	TAX REFUNDS	0031215	\$239.27
	310-0000-201.90-00	TAX REFUNDS	0031216	\$286.59
	310-0000-201.90-00	TAX REFUNDS	0031218	\$91.23
	310-0000-201.90-00	TAX REFUNDS	0031219	\$63.78
	310-0000-201.90-00	TAX REFUNDS	0031220	\$100.91
	310-0000-201.90-00	TAX REFUNDS	0031221	\$97.51
	310-0000-201.90-00	TAX REFUNDS	0031222	\$183.27
	310-0000-201.90-00	TAX REFUNDS	0031223	\$76.61
	310-0000-201.90-00	TAX REFUNDS	0031224	\$214.22
	310-0000-201.90-00	TAX REFUNDS	0031225	\$69.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031226	\$55.26
	310-0000-201.90-00	TAX REFUNDS	0031227	\$78.98
	310-0000-201.90-00	TAX REFUNDS	0031228	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031229	\$107.37
	310-0000-201.90-00	TAX REFUNDS	0031230	\$4.40
	310-0000-201.90-00	TAX REFUNDS	0031231	\$253.84
	310-0000-201.90-00	TAX REFUNDS	0031232	\$165.68
	310-0000-201.90-00	TAX REFUNDS	0031233	\$167.99
	310-0000-201.90-00	TAX REFUNDS	0031234	\$170.22
	310-0000-201.90-00	TAX REFUNDS	0031235	\$324.31
	310-0000-201.90-00	TAX REFUNDS	0031236	\$99.55
	310-0000-201.90-00	TAX REFUNDS	0031237	\$85.56
	310-0000-201.90-00	TAX REFUNDS	0031238	\$75.82
	310-0000-201.90-00	TAX REFUNDS	0031239	\$253.45
	310-0000-201.90-00	TAX REFUNDS	0031240	\$144.74
	310-0000-201.90-00	TAX REFUNDS	0031241	\$76.61
	310-0000-201.90-00	TAX REFUNDS	0031242	\$75.43
	310-0000-201.90-00	TAX REFUNDS	0031243	\$98.68
	310-0000-201.90-00	TAX REFUNDS	0031244	\$227.80
	310-0000-201.90-00	TAX REFUNDS	0031245	\$98.68
	310-0000-201.90-00	TAX REFUNDS	0031246	\$98.68
	310-0000-201.90-00	TAX REFUNDS	0031247	\$43.20
	310-0000-201.90-00	TAX REFUNDS	0031248	\$249.35
	310-0000-201.90-00	TAX REFUNDS	0031249	\$198.08
	310-0000-201.90-00	TAX REFUNDS	0031250	\$102.27
	310-0000-201.90-00	TAX REFUNDS	0031251	\$65.31
	310-0000-201.90-00	TAX REFUNDS	0031252	\$212.35
	310-0000-201.90-00	TAX REFUNDS	0031253	\$66.26
	310-0000-201.90-00	TAX REFUNDS	0031254	\$67.44
	310-0000-201.90-00	TAX REFUNDS	0031255	\$192.59
	310-0000-201.90-00	TAX REFUNDS	0031256	\$236.06
	310-0000-201.90-00	TAX REFUNDS	0031257	\$227.14
	310-0000-201.90-00	TAX REFUNDS	0031260	\$2.90
	310-0000-201.90-00	TAX REFUNDS	0031261	\$148.75
	310-0000-201.90-00	TAX REFUNDS	0031262	\$85.36
	310-0000-201.90-00	TAX REFUNDS	0031263	\$76.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031264	\$79.89
	310-0000-201.90-00	TAX REFUNDS	0031265	\$73.94
	310-0000-201.90-00	TAX REFUNDS	0031266	\$234.44
	310-0000-201.90-00	TAX REFUNDS	0031267	\$130.48
	310-0000-201.90-00	TAX REFUNDS	0031268	\$161.06
	310-0000-201.90-00	TAX REFUNDS	0031269	\$94.33
	310-0000-201.90-00	TAX REFUNDS	0031270	\$157.99
	310-0000-201.90-00	TAX REFUNDS	0031271	\$211.43
	310-0000-201.90-00	TAX REFUNDS	0031272	\$128.28
	310-0000-201.90-00	TAX REFUNDS	0031273	\$144.04
	310-0000-201.90-00	TAX REFUNDS	0031275	\$72.02
	310-0000-201.90-00	TAX REFUNDS	0031277	\$226.38
	310-0000-201.90-00	TAX REFUNDS	0031278	\$67.21
	310-0000-201.90-00	TAX REFUNDS	0031279	\$223.99
	310-0000-201.90-00	TAX REFUNDS	0031280	\$223.99
	310-0000-201.90-00	TAX REFUNDS	0031281	\$57.73
	310-0000-201.90-00	TAX REFUNDS	0031282	\$257.99
	310-0000-201.90-00	TAX REFUNDS	0031283	\$130.45
	310-0000-201.90-00	TAX REFUNDS	0031284	\$64.00
	310-0000-201.90-00	TAX REFUNDS	0031285	\$72.57
	310-0000-201.90-00	TAX REFUNDS	0031286	\$66.16
	310-0000-201.90-00	TAX REFUNDS	0031287	\$240.38
	310-0000-201.90-00	TAX REFUNDS	0031288	\$229.48
				<b>\$38,246.80</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000015760	\$36.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000018450	\$65.61
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073550	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248410	\$7.76
				<b>\$165.08</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	LE MONTANA EQUIVILANCY	GIERMEK	\$565.00
				<b>\$565.00</b>
MNLA	600-4640-441.70-55	MNLA MEMBERSHIP RENEW	MNLA	\$125.00
				<b>\$125.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MODSTREET CO	116-8210-459.20-99	PEDLET	SECOND HALF	\$21,664.50
				<b>\$21,664.50</b>
MONTANA CRANE SERVICE	620-5610-445.30-30	CRANE SERVICE	MOSS BRIDGE ROAD	\$1,199.00
				<b>\$1,199.00</b>
MONTANA EMBROIDERY	600-4640-441.20-30	APPAREL FOR SUMMER SEASON	MONTANA EMBROIDERY II, IN	\$640.00
	620-5610-445.20-30	LOGO'D CLOTHING	MT EMBROIDERY - WRF	\$1,499.00
				<b>\$2,139.00</b>
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$197.68
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$97.83
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				<b>\$558.26</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	SYN HD ATF		\$1,045.00
				<b>\$1,045.00</b>
MORRISON MAIERLE INC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 6/13/25	\$45,131.23
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 6/18/25	\$6,221.82
	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 6/17/25	\$41,030.04
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 6/17/25	\$14,846.74
	111-4110-433.80-90	MATERIAL TESTING ONCALL	PROF SRVCS THRU 6/06/25	\$2,584.00
	620-5210-444.80-90	MATERIAL TESTING ONCALL	PROF SRVCS THRU 6/06/25	\$660.87
	504-4130-433.30-95	MATERIAL TESTING ONCALL	PROF SRVCS THRU 6/06/25	\$227.00
	600-4620-441.80-90	MATERIAL TESTING ONCALL	PROF SRVCS THRU 6/06/25	\$11,950.21
				<b>\$122,651.91</b>
MOTOR VEHICLE DIVISION-FISCAL	010-3010-421.70-99	#4623 - 1FM5K8ABXSGA30661	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4624 - 1FM5K8AC7RGA87404	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4625 - 1FM5K8AC6RGA88981	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4626 - 1FM5K8AC0RGA90483	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4627 - 1FM5K8AC7RGA79481	SECURITY INTEREST FEE	\$18.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-99	#4628 - 1FM5K8AC7RGA78766	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4629 - 1FM5K8AC0RGA87390	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4630 - 1FM5K8AC0RGA86840	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4631 - 1FM5K8AC7RGA79125	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4632 - 1FM5K8AC1RGA88953	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4633 - 1FM5K8AC8RGA78758	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4634 - 1FM5K8AC3RGA78750	SECURITY INTEREST FEE	\$18.54
	010-3010-421.70-99	#4645 - 1FM5K8AB2PGB59453	SECURITY INTEREST FEE	\$18.54
	640-5810-447.70-99	#4647 - 5VCACREG6RC246703	SECURITY INTEREST FEE	\$18.54
	640-5810-447.70-99	#4648 - 5VCACREG8RC246704	SECURITY INTEREST FEE	\$18.54
	640-5810-447.70-99	#4563 - 5VCACLAG2PC242079	SECURITY INTEREST FEE	\$18.54
	670-4510-435.70-99	#4657 - 1FDXE4FNXSDD13610	SECURITY INTEREST FEE	\$18.54
	640-5810-447.70-99	#4692 - 1FVMC5FEXTHWK7016	SECURITY INTEREST FEE	\$18.54
				<b>\$333.72</b>
MOUNTAIN ALARM	010-1810-413.80-80	PANIC BUTTON INSTALL		\$390.00
	010-1810-413.50-20	SECURITY MONITORING	CITY HALL	\$600.00
	010-1840-413.50-20	SECURITY MONITORING	COMM DEVEL	\$625.00
	010-1860-413.50-20	SECURITY MONITORING	LIBRARY	\$600.00
	010-1830-413.50-20	SECURITY MONITORING	SHOPS COMPLEX	\$600.00
				<b>\$2,815.00</b>
MOUNTAIN SUPPLY CO	195-7610-453.30-30	IRRIGATION		\$205.90
	195-7610-453.30-30	IRRIGATION		\$74.20
	620-5210-444.20-99	GLAV ELBOW, GALV NIP		\$121.45
	600-5030-442.20-99	POLY PIPE		\$29.30
	195-7610-453.30-30	TEFLON TAPE		\$6.15
	600-4610-441.30-10	(8) HOSE, DWV PIPE, CLAMP	FOR WTP	\$29.10
	620-5210-444.30-10	COUP HOSE, CLAMP, GALV NI	P	\$63.95
				<b>\$530.05</b>
NAPA AUTO PARTS	710-6010-449.20-80	HYD HOSE FITTINGS		\$31.82
	710-6010-449.20-80	ADAPTERS		\$10.91
	710-6010-449.20-80	FUEL FILTERS		(\$21.76)
	710-6010-449.20-80	SPARK PLUGS		\$122.00
	710-6010-449.20-80	ALTERNATOR BEARING		\$44.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER		\$49.43
	710-6010-449.20-80	SLEEVE, TRANS OP		\$181.48
	710-6010-449.20-80	SWITCH		\$18.88
	710-6010-449.20-80	#4369 - GAT ADAPTERS		\$14.22
	710-6010-449.20-80	NAPA GOLD FILTER		\$23.36
	710-6010-449.20-80	NITRILE GLOVES, BRAKE CLE	ANER	\$66.85
	710-6010-449.20-80	NAPA GOLD FILTER, BRAKE	CLEANER VEH MAINT STOCK	\$69.78
	710-6010-449.20-80	#3804 - VARIOUS FILTERS	HYDRAULIC, CRANKCASE, FU	\$224.47
	710-6010-449.20-80	BRAKE CLEANER, FILTER, NI	TRILE DISP GLOVES	\$132.83
	710-6010-449.20-80	BATTERY, CORE DEPOSIT, NI	TRILE GLOVES	\$164.65
	710-6010-449.20-80	PIGTAIL, PLUS FREIGHT	VEHICLE MAINT STOCK	\$64.05
	710-6010-449.20-80	5W30 MOTOR OIL	VEHICLE MAINT STOCK	\$136.15
				<b>\$1,333.98</b>
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.50-10	ECONOMIC IMPACT ANALYSIS		\$10,000.00
				<b>\$10,000.00</b>
NORTHWESTERN ENERGY	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$128.08
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$59.02
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$0.68
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$37.09
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$9.46
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$136.02
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$55.37
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$59.30
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$181.53
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$63.36
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$13.51
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$17.38
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$14.05
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$20.72
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$14.00
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$15.17
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$37.41
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$57.91
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$50.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$14.13
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$112.86
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$13.94
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$41.79
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$67.19
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$113.66
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$666.39
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$27.94
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$38.34
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$397.20
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$20.61
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$53.50
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYU	SUN LT:ET81463017	\$13.64
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$76.02
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$36.19
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$3.71
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$34.64
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$9.64
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$15.71
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$20.38
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$330.81
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$8.84
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$13.72
	255-4150-433.40-10	STORY MILL/BRIDGER LIGHT	DA33661536	\$25.39
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$47.36
	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$164.39
	111-4150-433.40-10	NE QUAD @ BAXTER&THOMAS	DG82711460 3680185-0	\$81.07
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$2,372.83
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$6,577.88
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$57.23
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$68.75
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$17.44
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$25.23
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$87.59
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$27.97
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$15.06

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$19.68
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$36.06
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$7.45
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 5/5-6/4/25	\$46.28
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$13.72
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$73.80
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$34.63
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$27.78
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$13.72
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$15.17
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$39.71
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$53.49
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$62.30
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$15.81
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$24.35
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$47.18
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$33.91
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$56.97
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$36.32
	255-4150-433.40-10	STORY MIL/E GRIFFIN LIGHT	ET82960556	\$23.45
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$28.81
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$71.40
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$13.80
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$89.95
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$42.31
	111-4150-433.40-10	NWCORNER ROUSE & LAMME	ET84425688	\$12.98
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$24.46
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$25.24
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$51.98
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$19.85
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$65.01
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$58.88
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$33.30
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$38.53
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$106.82
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$0.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.76
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.56
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$71.20
	195-7610-453.40-10	DIAMOND ESTATES WELL	MN:2000224849	\$14.54
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$43.92
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$45.28
	195-7610-453.40-10	110 MERIWETHER IRRG	MTR#2000224939	\$1.73
	010-1875-413.40-10	575 W KAGY FIRE STN #2	MTR#2000323912	\$1,937.66
	010-1875-413.40-40	575 W KAGY FIRE STN #2	MTR#2000323912	\$497.00
	195-7610-453.40-10	WATER LILLY/FALLON IRR	MTR#2000330521	\$0.30
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$46.15
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$37.36
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$38.53
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$38.08
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$89.56
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$44.68
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$54.07
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	\$4.96
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$84.02
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$24.72
				<b>\$17,110.03</b>
NV5 GEOSPATIAL INC	750-4025-431.50-10	NV5 - DOMAIN CHANGE	CONSULTING SERVICES	\$739.34
	600-4640-441.50-10	SSA INSPECTIONS UPDATE	NV5	\$5,365.48
				<b>\$6,104.82</b>
NYQUIST, FRED	010-3010-421.20-99	NO CHEW SPRAY - HEX	REIMBURSE	\$14.99
				<b>\$14.99</b>
OGDEN, JONATHAN	010-0000-141.20-00	MEALS:NASRO	TX:OGDEN:7.6-7.11.25	\$450.00
				<b>\$450.00</b>
OWENHOUSE HARDWARE	195-7610-453.20-99	CABLE TIE		\$32.99
	195-7610-453.20-99	SQUARE RAFTER		\$7.99
	195-7610-453.20-99	PUSH COUPLING		\$6.59
	195-7610-453.20-99	TRIMMER		\$399.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	ELEC TAPE		\$6.99
	010-1860-413.20-99	6 MIL POLY ROLL		\$34.99
	111-4110-433.20-65	KNOB FOR CAMERA		\$3.49
	010-7210-452.20-99	HARDWARE		\$7.30
	111-4110-433.30-30	SATIN WHITE PAINT	417 W SPRINGCREEK MAILBOX	\$8.59
	195-7610-453.20-99	UTILITY PULL	DOOR HOLD KICK	\$13.98
	010-7210-452.20-99	FLEX STRAIGHT SHUT OFF	HOSE	\$27.98
	010-7210-452.20-99	FLEX STRAIGHT SHUT OFF	HOSE	\$55.96
	010-7210-452.20-99	FLEX STRAIGHT SHUT OFF	HOSE	(\$55.96)
	111-4110-433.20-65	WEED EATER AUTOCUT	REFILL	\$34.99
				<b>\$585.87</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#4546 - 40' METAL CHANNEL		\$77.17
				<b>\$77.17</b>
PERICICH, NICHOLAS	600-5010-442.60-20	UBER: ACE25	CO:PERICICH:6/8-12/25	\$82.57
				<b>\$82.57</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	FLAT REPAIR	ASSET 2911	\$82.42
	640-5810-447.30-10	FLAT REPAIR	ASSET 3249	\$134.00
	640-5810-447.30-10	FLAT REPAIR	ASSET 4361	\$67.00
	640-5810-447.30-10	MOUNT AND DISMOUNT	ASSET 4671	\$88.00
				<b>\$371.42</b>
POTTS DRILLING INC	195-7610-453.30-30	SUBMERSIBLE MOTOR	PUMP WIRE	\$7,262.00
				<b>\$7,262.00</b>
PPYC SPRAYING LLC	195-7610-453.50-20	WEED SPRAYING		\$2,130.00
				<b>\$2,130.00</b>
PRIME INCORPORATED	143-8210-459.70-10	WEBSITE HOSTING		\$105.00
				<b>\$105.00</b>
PRINTABILITY, LLC.	010-7210-452.20-30	TSHIRTS AND	LONGSLEEVES	\$292.50
				<b>\$292.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	195-7610-453.20-30	RAIN GEAR		\$104.00
	600-5030-442.20-99	LANDSCAPE MIX		\$69.99
	600-5010-442.20-99	POLYCUT BLADE		\$36.99
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	- HEX	\$59.99
	111-4171-433.30-36	LANDSCAPE LAWN SEED	3RD & PEACH LIGHT SERVICE	\$17.99
	640-5810-447.20-61	PROPANE	7.9 GALLONS	\$29.94
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	BALL LNCHR, TREATS COPPER	\$119.40
	010-7210-452.20-99	DUTY HOSE, HEAVY HOSE	POST POUNDER	\$254.96
	640-5810-447.20-99	WEED KILLER	SOLID WASTE	\$63.98
	010-7210-452.20-65	CHISEL, CLAMP,	SPRINKLER, SANDING BELT	\$127.41
	010-3010-421.20-99	LARGE BLACK CIRCLE PET	TAG - COPPER	\$8.49
	010-7210-452.20-40	ROUNDUP WEED KILLER	WEED AND GRASS KILL PUMP	\$76.98
				<b>\$970.12</b>
RHOMAR INDUSTRIES, INC.	111-4110-433.20-40	STRIPE-OFF PAINTING	SUPPLIES	\$438.26
				<b>\$438.26</b>
ROCK STEADY MOVERS	010-1810-413.80-80	MOVING SERVICES	CITY HALL RENOVATION	\$4,785.00
				<b>\$4,785.00</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	1305 GALLONS	\$3,832.79
	640-5810-447.20-61	DIESEL #2 DYED	1373 GALLONS	\$3,739.91
	710-6010-449.20-61	1800 GAL UNLEADED	2218 GAL DIESEL - BULK TA	\$11,961.47
	710-6010-449.20-80	INDOL MV 32 BULK	MAXTRON EE 5W30 BULK	\$4,983.12
				<b>\$24,517.29</b>
SAMSARA INC	111-4110-433.20-65	NEW AVL PROVIDER		\$9,583.38
				<b>\$9,583.38</b>
SANBELL - ROCKY MOUNTAIN	143-8210-459.50-10	5TH AVE LIGHTING		\$1,083.00
	120-8230-459.50-10	FOWLER HOUSING	ANNEX ZMA	\$610.00
	120-8230-459.50-10	FOWLER HOUSING	DESIGN CE	\$12,000.00
	116-8210-459.50-10	DOUBLE PMT #264708/265282	I-HO PEACE PARK DESIGN	(\$794.36)
	114-4110-433.80-90	FOWLER-MAIN TO OAK DESGN	PROF SRVCS THRU 05/31/25	\$46,432.30
	750-4020-431.80-90	GALLTIN HIGH CROSSING23-7	PROF SRVCS THRU 5/31/25	\$3,455.00
				<b>\$62,785.94</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SEAWESTERN INC	010-3120-422.20-30	TURNOUT GEAR X 12		\$56,254.80
				<b>\$56,254.80</b>
SIMKINS-HALLIN LUMBER CO	195-7610-453.20-99	BROWN TREATED		\$218.85
	195-7610-453.20-99	BROWN TREATED		\$100.51
	195-7610-453.30-20	DOUGLAS FIR		\$31.18
	195-7610-453.20-99	AWWF TREATED, REBAR	DOWEL, DRILL BIT	\$385.10
				<b>\$735.64</b>
SOLID WASTE SYSTEMS, INC.	111-4110-433.20-99	TUBE CONNECTOR, QUICK REL	EASE	\$212.72
				<b>\$212.72</b>
SPEEDY LUBE INC	620-5210-444.30-10	SERVICE ON ASSET #4351		\$113.40
	620-5210-444.30-10	SERVICE ON ASSET #4211		\$139.50
	600-5010-442.30-10	SERVICE ON ASSET #3833		\$58.50
	195-7610-453.30-10	VEHICLE	MAINTENANCE #4359	\$90.00
				<b>\$401.40</b>
SUMMIT FIRE & SECURITY LLC	640-5810-447.50-99	FIRE EXT & BRACKET	CUSTOMER ID: 40358673	\$292.00
				<b>\$292.00</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE CHARGES		\$15,520.00
	600-5020-442.50-99	LOCATE CHARGES		\$15,520.00
	670-4510-435.50-99	LOCATE CHARGES		\$5,490.00
	111-4171-433.50-99	LOCATE CHARGES		\$2,274.54
				<b>\$38,804.54</b>
TANKINK, JEREMY	010-0000-141.20-00	MEALS:NASRO	TX:TANKINK:7.6-7.11.25	\$450.00
				<b>\$450.00</b>
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	PROF SRVCS THRU 5/31/25	\$17,209.23
				<b>\$17,209.23</b>
TEAR IT UP LLC	010-3010-421.50-99	186# SHRED @ .30 + 22.00	SVC CHRGE	\$80.80
				<b>\$80.80</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMAS DEAN & HOSKINS INC	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 6/20/25	\$21,643.12
	010-1850-413.80-80	STRUCTURAL AND MEP DESIGN	ELEVATOR MODERNIZATION	\$8,600.00
				<b>\$30,243.12</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	BOGERT PARK	ADDITIONAL CLEANING	\$345.00
				<b>\$345.00</b>
TECH SOLUTIONS LLC	010-3010-421.20-99	TRITON SCAN TOOL	SCHLICHTMANN	\$5,000.01
				<b>\$5,000.01</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	PACK SOS		\$1,378.80
				<b>\$1,378.80</b>
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	FURNACE REPAIR	PRESSURE SWITCH / INDUCER	\$980.00
				<b>\$980.00</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB		\$46.15
				<b>\$46.15</b>
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.80-10	3 EA FOR NEW VEHICLES UPF	IT + 36 CLD STORAGE	\$30,853.23
				<b>\$30,853.23</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	MAY 25-642099966-00001	ADMIN MONTHLY CHARGES	\$339.07
	010-1210-402.40-50	JUNE 25-642099966-00001	ADMIN MONTHLY CHARGES	\$276.74
	120-8230-459.40-50	MAY 25-642099966-00001	AFFDBL HSNM MNTLY CHRGS	(\$13.60)
	120-8230-459.40-50	JUNE 25-642099966-00001	AFFDBL HSNM MNTLY CHRGS	\$0.01
	010-1330-403.40-50	MAY 25-642099966-00001	BRIDGER'S CRT MNTLY CHG	\$41.64
	010-1330-403.40-50	JUNE 25-642099966-00001	BRIDGER'S CRT MNTLY CHG	\$41.64
	115-3210-423.40-50	MAY 25-642099966-00001	BUILDING MONTHLY CHARGES	\$758.91
	115-3210-423.40-50	JUNE 25-642099966-00001	BUILDING MONTHLY CHARGES	\$758.91
	010-7210-452.40-50	MAY 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$124.92
	010-7210-452.40-50	JUNE 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$124.92
	010-1410-404.40-50	MAY 25-642099966-00001	CITY ATTORNEY MNTLY CHR	\$41.64
	010-1410-404.40-50	JUNE 25-642099966-00001	CITY ATTORNEY MNTLY CHR	\$41.64
	010-1220-402.40-50	MAY 25-642099966-00001	CITY CLERK MNTLY CHARGES	\$83.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1220-402.40-50	JUNE 25-642099966-00001	CITY CLERK MNTHLY CHARGES	\$90.05
	010-1310-403.40-50	MAY 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$81.68
	010-1310-403.40-50	JUNE 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$81.68
	010-8110-457.20-99	JUNE 25-642099966-00001	CODE COMP EQUIP CHARGES	(\$10.00)
	010-8110-457.40-50	MAY 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$221.71
	010-8110-457.40-50	JUNE 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$266.66
	115-3210-423.20-99	JUNE 25-642099966-00001	COM DEV/BLD EQUIP CHARGES	\$14.99
	115-3210-423.40-50	MAY 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$65.13
	115-3210-423.40-50	JUNE 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$115.81
	100-1610-411.40-50	MAY 25-642099966-00001	COM DEV/PLAN ADM MON CHG	\$65.13
	100-1610-411.40-50	JUNE 25-642099966-00001	COM DEV/PLAN ADM MON CHG	\$115.81
	100-1610-411.20-99	JUNE 25-642099966-00001	COMM DEVEL EQUIP CHARGES	\$14.99
	010-1110-401.20-99	MAY 25-642099966-00001	COMMISSION EQUIP CHARGES	\$629.98
	010-1110-401.40-50	MAY 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$208.20
	010-1110-401.40-50	JUNE 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$208.20
	125-3040-421.40-50	MAY 25-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	125-3040-421.40-50	JUNE 25-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	010-8240-459.40-50	MAY 25-642099966-00001	ECON DEVE MONTHLY CHARGES	\$134.92
	010-8240-459.40-50	JUNE 25-642099966-00001	ECON DEVE MONTHLY CHARGES	\$137.85
	750-4020-431.20-99	JUNE 25-642099966-00001	ENGINRG EQUIP CHARGES	\$48.73
	750-4020-431.40-50	MAY 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$639.24
	750-4020-431.40-50	JUNE 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$582.55
	010-1840-413.40-50	MAY 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$414.77
	010-1840-413.40-50	JUNE 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$414.77
	010-1510-405.40-50	MAY 25-642099966-00001	FINANCE MONTHLY CHARGES	\$83.28
	010-1510-405.40-50	JUNE 25-642099966-00001	FINANCE MONTHLY CHARGES	\$83.28
	010-1520-405.40-50	MAY 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$41.64
	010-1520-405.40-50	JUNE 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$41.64
	010-1530-405.40-50	MAY 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$41.64
	010-1530-405.40-50	JUNE 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$41.64
	010-3120-422.40-50	MAY 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,540.93
	010-3120-422.40-50	JUNE 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,447.13
	112-7710-454.40-50	MAY 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$208.20
	112-7710-454.40-50	JUNE 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$208.20
	750-4025-431.40-50	MAY 25-642099966-00001	GIS MONTHLY CHARGES	\$144.94
	750-4025-431.40-50	JUNE 25-642099966-00001	GIS MONTHLY CHARGES	\$144.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.20-99	JUNE 25-642099966-00001	HR EQUIP CHARGES	\$29.98
	010-2010-415.40-50	MAY 25-642099966-00001	HR MONTHLY CHARGES	\$166.56
	010-2010-415.40-50	JUNE 25-642099966-00001	HR MONTHLY CHARGES	\$166.56
	010-1910-414.40-50	MAY 25-642099966-00001	IT MONTHLY CHARGES	\$431.40
	010-1910-414.40-50	JUNE 25-642099966-00001	IT MONTHLY CHARGES	\$431.40
	010-1840-413.20-99	JUNE 25-642099966-00001	LEGAL EQUIP CHARGES	\$29.99
	010-1410-404.40-50	MAY 25-642099966-00001	LEGAL MONTHLY CHARGES	\$450.52
	010-1410-404.40-50	JUNE 25-642099966-00001	LEGAL MONTHLY CHARGES	\$450.52
	010-7810-455.40-50	MAY 25-642099966-00001	LIBRARY MONTHLY CHARGES	\$336.50
	010-7810-455.40-50	JUNE 25-642099966-00001	LIBRARY MONTHLY CHARGES	\$336.50
	122-4180-433.40-50	MAY 25-642099966-00001	MPO MONTHLY CHARGES	\$46.64
	122-4180-433.40-50	JUNE 25-642099966-00001	MPO MONTHLY CHARGES	\$46.64
	195-7610-453.40-50	MAY 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$83.28
	010-8010-456.40-50	MAY 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$83.28
	195-7610-453.40-50	JUNE 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$83.28
	010-8010-456.40-50	JUNE 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$83.28
	650-3320-424.20-99	MAY 25-642099966-00001	PARKING EQUIP CHARGES	\$29.99
	650-3320-424.40-50	MAY 25-642099966-00001	PARKING MONTHLY CHARGES	\$852.38
	650-3320-424.40-50	JUNE 25-642099966-00001	PARKING MONTHLY CHARGES	\$745.04
	195-7610-453.20-99	JUNE 25-642099966-00001	PARKS EQUIP CHARGES	\$859.96
	195-7610-453.40-50	MAY 25-642099966-00001	PARKS MONTHLY CHARGES	\$1,287.01
	195-7610-453.40-50	JUNE 25-642099966-00001	PARKS MONTHLY CHARGES	\$1,269.76
	750-4010-431.40-50	MAY 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$13.88
	750-4010-431.40-50	JUNE 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$13.88
	750-4020-431.40-50	MAY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	640-5810-447.40-50	MAY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	600-5010-442.40-50	MAY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	620-5210-444.40-50	MAY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	MAY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4020-431.40-50	JUNE 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	640-5810-447.40-50	JUNE 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	600-5010-442.40-50	JUNE 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	620-5210-444.40-50	JUNE 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	750-4010-431.40-50	JUNE 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$13.88
	100-1610-411.40-50	MAY 25-642099966-00001	PLANNING MONTHLY CHARGES	\$206.60
	100-1610-411.40-50	JUNE 25-642099966-00001	PLANNING MONTHLY CHARGES	\$206.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	MAY 25-642099966-00001	POLICE EQUIP CHARGES	\$162.46
	010-3010-421.40-50	MAY 25-642099966-00001	POLICE MONTHLY CHARGES	\$5,692.58
	010-3010-421.40-50	JUNE 25-642099966-00001	POLICE MONTHLY CHARGES	\$4,810.82
	010-8010-456.40-50	MAY 25-642099966-00001	REC MONTHLY CHARGES	\$478.32
	010-8010-456.40-50	JUNE 25-642099966-00001	REC MONTHLY CHARGES	\$567.85
	640-5810-447.20-99	JUNE 25-642099966-00001	SANITATION EQUIP CHARGES	\$68.73
	640-5810-447.40-50	MAY 25-642099966-00001	SANITATION MONTHLY CHARGE	\$1,517.53
	640-5810-447.40-50	JUNE 25-642099966-00001	SANITATION MONTHLY CHARGE	\$1,459.06
	620-5210-444.40-50	MAY 25-642099966-00001	SEWER MONTHLY CHARGES	\$802.68
	620-5210-444.40-50	JUNE 25-642099966-00001	SEWER MONTHLY CHARGES	\$800.36
	111-4171-433.40-50	MAY 25-642099966-00001	SIGNS MONTHLY CHARGES	\$236.38
	111-4171-433.40-50	JUNE 25-642099966-00001	SIGNS MONTHLY CHARGES	\$236.38
	670-4510-435.40-50	MAY 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$273.23
	670-4510-435.40-50	JUNE 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$273.23
	111-4110-433.40-50	MAY 25-642099966-00001	STREETS MONTHLY CHARGES	\$471.44
	111-4110-433.40-50	JUNE 25-642099966-00001	STREETS MONTHLY CHARGES	\$472.85
	010-8250-459.40-50	MAY 25-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$41.64
	010-8250-459.40-50	JUNE 25-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$41.64
	010-1320-403.40-50	MAY 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$41.64
	010-1320-403.40-50	JUNE 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$41.64
	600-4640-441.40-50	MAY 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$248.80
	600-4640-441.40-50	JUNE 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$248.24
	600-5010-442.40-50	MAY 25-642099966-00001	WATER MONTHLY CHARGES	\$802.68
	600-5010-442.40-50	JUNE 25-642099966-00001	WATER MONTHLY CHARGES	\$800.36
	620-5610-445.40-50	MAY 25-642099966-00001	WRF MONTHLY CHARGES	\$273.36
	620-5610-445.40-50	JUNE 25-642099966-00001	WRF MONTHLY CHARGES	\$272.52
	600-4610-441.40-50	MAY 25-642099966-00001	WTP MONTHLY CHARGES	\$406.47
	600-4610-441.40-50	JUNE 25-642099966-00001	WTP MONTHLY CHARGES	\$406.47
				<b>\$42,259.74</b>
VERTEX ELECTRIC, INC	620-5630-445.50-20	WRF POLYMER PUMP	REPAIR CALLOUT	\$315.00
				<b>\$315.00</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	SS 30-E COLI NCTC 9001	VWR: WRF	\$963.50
				<b>\$963.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WE DUST CONTROL	111-4110-433.20-50	LIQUID MAG CHLORIDE FOR	DUST CONTROL	\$7,287.51
				<b>\$7,287.51</b>
WESTERN SKIES LANDSCAPES	010-1860-413.30-30	IRRIGATION REPAIR		\$5,528.00
	010-1875-413.30-30	IRRIGATION REPAIR		\$875.00
				<b>\$6,403.00</b>
WESTERN STATES FIRE PROTECTION CO	010-1875-413.30-10	FIRE SPRINKLER INSPECTION		\$385.00
	010-1870-413.30-10	FIRE SPRINKLER INSPECTION		\$325.00
	010-1880-413.30-10	FIRE SPRINKLER INSPECTION		\$475.00
	010-1860-413.30-10	FIRE SPRINKLER INSPECTION		\$475.00
	010-1840-413.30-10	FIRE SPRINKLER INSPECTION		\$325.00
	010-1850-413.30-10	FIRE SPRINKLER INSPECTION		\$325.00
	195-7610-453.70-20	FIRE SPRINKLER	BACKFLOW INSPECTION	\$475.00
	010-1890-413.30-10	FIRE SPRINKLER INSPECTION	BPSC	\$1,020.00
	010-1810-413.30-10	FIRE SPRINKLER INSPECTION	CITY HALL	\$400.00
	710-6010-449.30-20	ANNUAL FIRE SPRINKLER	INSPECTION - VEH MAINT	\$325.00
				<b>\$4,530.00</b>
WESTERN SYSTEMS INC.	111-4110-433.80-90	RRFB FOR HUNTER'S WAY	AND OAK	\$18,803.11
	111-4110-433.80-90	RRFB FOR KAGY BLVD	AND S TRACY AVE	\$13,356.24
				<b>\$32,159.35</b>
WESTSCAPE WHOLESALE NURSERY	600-4640-441.70-99	PLANTS FOR GARDEN PARTY	WESTSCAPE WHOLESALE NURSER	\$1,709.37
				<b>\$1,709.37</b>
				<b>\$1,142,509.11</b>