

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
406 DELIVERY	010-3110-422.50-99	MAIL DELIVERY JUNE	FIRE DEPT	\$250.00	
	010-1310-403.50-99	MAIL DELIVERY JUNE	L&J/CITY HALL (AM)	\$400.00	
	010-1310-403.50-99	MAIL DELIVERY JUNE	L&J/CITY HALL (PM)	\$400.00	
	640-5810-447.50-99	MAIL DELIVERY JUNE	LANDFILL	\$200.00	
	010-7810-455.50-99	MAIL DELIVERY JUNE	LIBRARY	\$200.00	
	010-1310-403.50-99	MAIL DELIVERY JUNE	MUNI COURT TO L&J (PM)	\$200.00	
	010-1840-413.50-99	MAIL DELIVERY JUNE	PROFESSIONAL BLDG	\$220.00	
	010-8010-456.50-99	MAIL DELIVERY JUNE	RECREATION FACILITIES	\$695.00	
	010-1830-413.50-99	MAIL DELIVERY JUNE	SHOP COMPLEX TO CITY HALL	\$200.00	
	010-1810-413.50-99	MAIL DELIVERY JUNE	SPLIT BILL-CITY HALL	\$27.86	
	010-1830-413.50-99	MAIL DELIVERY JUNE	SPLIT BILL-FIRE 1	\$27.86	
	010-7810-455.50-99	MAIL DELIVERY JUNE	SPLIT BILL-LIBRARY	\$27.86	
	010-1310-403.50-99	MAIL DELIVERY JUNE	SPLIT BILL-MUNI COURT	\$27.86	
	010-1840-413.50-99	MAIL DELIVERY JUNE	SPLIT BILL-PROF BLDG	\$27.86	
	010-8010-456.50-99	MAIL DELIVERY JUNE	SPLIT BILL-RECREATION	\$27.85	
	640-5810-447.50-99	MAIL DELIVERY JUNE	SPLIT BILL-SOLID WASTE	\$27.85	
	670-4510-435.50-99	MAIL DELIVERY JUNE	STORMWATER	\$200.00	
	600-4610-441.50-99	MAIL DELIVERY JUNE	WTP	\$360.00	
					\$3,520.00
	A&E DESIGN	010-1810-413.80-80	CITY HALL RENOVATION	DESIGN SERVICES	\$4,550.00
010-1810-413.80-80		CITY HALL RENOVATION	DESIGN SERVICES	\$3,413.50	
				\$7,963.50	
ADVANTAGE LANDCARE	195-7610-453.50-99	MOWING AND TRIMMING	ALDER CREEK PARK	\$2,860.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	ANNIE PARK	\$720.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	BAXTER MASTER PARKS	\$11,620.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	BAXTER PHASE 1	\$3,350.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	BOULDER CREEK	\$3,150.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	COTTAGE PARK	\$580.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	DIAMOND ESTATES	\$712.50	
	195-7610-453.50-99	MOWING AND WEED CONTROL	DIAMOND PARK	\$8,880.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	FERGUSON MEADOWS	\$270.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	FLANDERS CREEK	\$4,965.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	FLANDERS MILL	\$1,565.00	
	195-7610-453.50-99	MOWING AND WEED CONTROL	GRAN CIELO	\$4,290.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	MOWING AND WEED CONTROL	LOYAL GARDENS	\$7,925.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	ML ANDERSON	\$3,362.50
	195-7610-453.50-99	MOWING AND WEED CONTROL	NORTON RANCH	\$6,065.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	SUNDANCE	\$2,985.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	THE LAKES	\$2,552.50
	195-7610-453.50-99	MOWING AND WEED CONTROL	TRADITIONS	\$6,020.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	VALLEY COMMONS	\$550.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	VALLEY WEST	\$9,491.50
	195-7610-453.50-99	MOWING AND WEED CONTROL	WESTBROOK	\$3,215.00
				\$85,129.00
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	DRUG TESTING PARTICIPANTS	TX COURT	\$193.33
				\$193.33
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JUNE ADMIN FEES	ADMIN FEES JUNE	\$514.50
				\$514.50
AMAZON CAPITAL SERVICES INC	010-1840-413.30-20	LIGHT TIMER SWITCH		\$53.99
	010-1840-413.30-20	SINK FAUCET CARTRIDGE 3X		\$185.10
				\$239.09
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH REPORT SCREENING	JOHNSON	\$1,174.00
				\$1,174.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(12) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$238.66
	137-7810-455.20-70	(17) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$336.94
				\$575.60
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX SS SHIRT W EMBLEMS	111 TAYLOR	\$70.00
	010-3010-421.20-30	FLEX CARGO PANT HEM, LS	AND SS SHIRTS HUTCHINGS	\$450.90
	010-3010-421.20-30	MEN'S AT6 BOOTS	HEBEL CRASH INV	\$300.00
				\$820.90
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$75.60
				\$75.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI25-02304	\$190.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI25-02304	\$123.00
	010-3010-421.50-99	TOW MAIN TO UHAUL	CFS25-063021	\$115.00
	010-3010-421.50-99	TOW TO CITY SHOPS -FOLEY	CFS25-063295	\$153.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-064528	\$111.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-066050	\$178.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-066903	\$107.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS25-066903	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-076039	\$164.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-089635	\$164.00
	010-3010-421.50-99	TOW TO CITY SHOPS	PD TAHOE	\$111.00
	010-3010-421.50-99	TOW POLICE VEHICLE FOR	REPAIR MANHATTAN FOLEY	\$183.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$45.00
				\$45.00
BLANTON CONTRACTING LLC	010-1840-413.50-95	ELEVATOR MODERNIZATION	CONSTRUCTION SERVICES	\$13,771.94
				\$13,771.94
BOUND TREE MEDICAL LLC	010-3120-422.20-98	METHYLENE BLUE		\$2,026.02
	010-3180-422.20-98	EXTRICATION COLLAR X 15	BANDAGE ADHESIVE X 2	\$883.07
				\$2,909.09
BOZEMAN DAILY CHRONICLE	111-4110-433.50-40	SDWALK INSLTION NOTICE	(4) TIMES, VALLEY WEST SU	\$60.00
	010-1110-401.70-10	COMMISSION MTG	ADVERTISING	\$99.00
	010-1110-401.70-10	COMMISSION MTG	ADVERTISING	\$88.00
	600-4610-441.70-10	SEEKNG PROF SRVCS FOR	HYLITE INTKE DAM REHAB	\$140.00
	010-3120-422.70-10	BDC 648764 1/4 PG 4TH OF	JULY FIREWORKS	\$949.60
				\$1,336.60
BOZEMAN SAFE & LOCK	010-1810-413.30-20	REKEY LOCK		\$90.00
	620-5610-445.20-99	KEYS & PADLOCKS	BOZEMAN SAFE & LOCK: WRF	\$252.44
	010-1890-413.30-20	MEDECO KEYS 4X	KEY COPIES 4X	\$80.00
				\$422.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	TURF MAINTENANCE AND WEED	CATTAIL CREEK PK A AND B	\$18,326.00
	195-7610-453.50-99	TURF MAINTENANCE AND	CHILDRENS MEMORIAL	\$955.44
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER BAXTER SQ PK	\$3,645.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER CATTAIL CREEK	\$9,424.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER CATTAIL LAKES	\$6,770.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER CREEKWOOD PK	\$1,347.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER GRAN CIELO	\$653.89
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER HARVEST CK PK	\$22,196.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER HEADLANDS PK	\$2,793.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER LEGENDS PK 1	\$3,072.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER LEGENDS PK 2	\$8,883.50
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER OAK MEADOWS PK	\$4,137.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER SACAGAWEA	\$230.73
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER SANDAN PARK	\$6,698.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER STORY MANSION	\$364.19
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER WALTON HSTD PK	\$1,204.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER WEST WINDS PK	\$33,193.00
	195-7610-453.50-99	TURF MAINTENANCE AND	FERTILIZER WILLOW PK	\$173.00
				\$124,065.75
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	NEW BADGES W PIN	DEP CHF SWANSON	\$30.00
	010-3010-421.20-99	NEW LOCKER PLATES (7)	NAME PLATES (11)	\$106.00
				\$136.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	07/01/25 BACTERIA	\$164.00
				\$164.00
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEAN	K9 HEX ASSET 4623	\$300.00
				\$300.00
CANON FINANCIAL SERVICES INC	010-1530-405.70-90	CANON COPIER DX C5850	#187646 6/1/25-6/30/25	\$272.55
				\$272.55
CARAHSOFT TECHNOLOGY CORPORATION	010-1910-414.50-20	HOOTSUITE ANNUAL RENEWAL		\$10,140.00
				\$10,140.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 6/25-7/24/25	\$43.31
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 6/25-7/24/25	\$142.17
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 6/25-7/24/25	\$168.48
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:6/25-7/24	\$43.31
				\$397.27
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.55
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.54
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,114.18
				\$1,989.13
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 7/1-31/25	\$69.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 7/1-31/25	\$130.00
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 7/1-31/25	\$80.12
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 7/1-31/25	\$149.99
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 7/1-31/25	\$199.00
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 7/1-31/25	\$216.62
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 7/1-31/25	\$291.68
				\$1,137.40
CITY OF BOZEMAN	865-0000-201.61-60	JUNE MUNI COURT CHECKS		\$79,273.84
	112-7710-454.40-20	WATERFILL METERED WATER	2ND QUARTER 2025	\$62.88
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$13.31
				\$79,350.03
CLEARPOINT STRATEGY	010-8250-459.50-20	CLIMATE PLN DSHBRD SFTWR	12-MONTH RENEWAL	\$9,745.00
				\$9,745.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CORE & MAIN LP	600-5070-442.20-99	MUELLER HYD KIT		\$996.82
	620-5210-444.20-99	LEVEL RAT TRANSDUCER		\$1,092.88
	600-5070-442.20-99	BARREL LOCK, HYDRA LOCK,	DEFENDER	\$1,019.46
	620-5610-445.30-10	HINGE PIN, WEIGHT ARM,	SEAT NUT, O-RING	\$1,210.22
				\$4,319.38
CORE TECHNOLOGIES LLC	010-7810-455.20-20	DELL NASPO DELL PRO16+	COLLECTION-LAPTOP	\$1,529.00
	010-8110-457.20-21	PERSONAL	COMPUTERS	\$367.00
	010-3010-421.20-20	DELL PRO SLIM PLUS	MSU - SVU	\$1,111.00
				\$3,007.00
DANA SAFETY SUPPLY, INC.	010-3120-422.20-20	HAVIS DOCKING STATION	HAVIS ISOLATED 100W POWER	\$1,351.21
				\$1,351.21
DATAPROSE, LLC	600-5010-442.70-40	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$1,396.33
	620-5210-444.70-40	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$1,324.64
	640-5810-447.70-40	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$742.20
	670-4510-435.70-40	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$225.71
	600-5010-442.50-10	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$721.94
	620-5210-444.50-10	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$684.87
	640-5810-447.50-10	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$383.73
	670-4510-435.50-10	(17,150) UTILITY BILLS	6/1/25-6/30/25	\$116.70
				\$5,596.12
DEPARTMENT OF REVENUE--1%	010-1840-413.50-95	ELEVATOR MODERNIZATION	CONSTRUCTION SERVICES GRT	\$139.11
				\$139.11
DUFF'S MOBILE WELDING & REPAIR INC	111-4110-433.30-10	REPAIR TO SNOW PLOW		\$787.50
				\$787.50
DUST BUNNIES INC	620-5610-445.50-30	CUSTODIAL CLEANING - JUNE	DUST BUNNIES: WRF	\$1,225.00
				\$1,225.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	EFF ORGANICS QUARTERLY	EFF 24 HC - WRF	\$375.00
	620-5620-445.50-99	WRF SAMPLING ANALYSIS	INF 24HC, DIG 2, DIG 3, +	\$1,338.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.50-99	WRF SAMPLING ANALYSIS	INF 24HC, DIG 2, DIG 3, +	\$1,338.00
	620-5620-445.50-99	WRF SAMPLING ANALYSIS	INF 24HC, DIG 2, DIG 3, +	\$1,338.00
	620-5620-445.50-99	NUTRIEMTS MONTHLY NPDES	NITROGEN, NITRATE, PHOSPH	\$238.00
	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$87.00
				\$4,714.00
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-JUNE	ACCOUNTING PORTION	\$675.80
	115-3210-423.70-40	POSTAGE DUE-JUNE	BUILDING DEPT PORTION	\$266.13
	100-1610-411.70-40	POSTAGE DUE-JUNE	BUSINESS LICENSING	\$332.35
	010-7210-452.70-40	POSTAGE DUE-JUNE	CEMETERY PORTION	\$24.71
	010-1410-404.70-40	POSTAGE DUE-JUNE	CITY ATTORNEY PORTION	\$175.03
	010-8110-457.70-40	POSTAGE DUE-JUNE	CODE ENFORCEMENT	\$847.04
	750-4020-431.70-40	POSTAGE DUE-JUNE	ENGINEERING PORTION	\$6.38
	010-3110-422.70-40	POSTAGE DUE-JUNE	FIRE PORTION	\$0.80
	010-2010-415.70-40	POSTAGE DUE-JUNE	HUMAN RESOURCES	\$52.97
	010-1310-403.70-40	POSTAGE DUE-JUNE	MUNI COURT PORTION	\$384.71
	650-3310-424.70-40	POSTAGE DUE-JUNE	PARKING PORTION	\$327.55
	100-1610-411.70-40	POSTAGE DUE-JUNE	PLANNING PORTION	\$7.14
	010-3010-421.70-40	POSTAGE DUE-JUNE	POLICE PORTION	\$54.37
	010-8010-456.70-40	POSTAGE DUE-JUNE	RECREATION PORTION	\$3.99
	620-5210-444.70-40	POSTAGE DUE-JUNE	SEWER PORTION	\$138.68
	640-5810-447.70-40	POSTAGE DUE-JUNE	SOLID WASTE PORTION	\$138.68
	010-1530-405.70-40	POSTAGE DUE-JUNE	TREASURER PORTION	\$916.32
	710-6010-449.70-40	POSTAGE DUE-JUNE	VEHICLE MAINTENANCE	\$1.59
	010-3010-421.70-40	POSTAGE DUE-JUNE	VICTIM WITNESS	\$5.73
	600-5010-442.70-40	POSTAGE DUE-JUNE	WATER OPERATIONS	\$4.94
	600-5010-442.70-40	POSTAGE DUE-JUNE	WATER PORTION	\$138.68
				\$4,503.59
FARSTAD OIL-CARDS	600-5010-442.20-61	FUEL CHARGES		\$1,711.85
	010-1815-413.20-61	FUEL - VEHICLES		\$122.03
	112-7710-454.20-61	FUEL CARDS 2ND HALF MAY	FARSTAD: FORESTRY	\$130.78
	112-7710-454.20-61	FUEL CARDS JUNE	FARSTAD: FORESTRY	\$124.84
	600-4610-441.20-61	FUEL- VEHICLES	FOR WTP	\$234.92
				\$2,324.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FIRST SECURITY BANK	144-8210-459.95-10	NEURD LOAN PRINCIPAL	DUE 06/30/25	\$22,603.24
	144-8210-459.95-20	NEURD LOAN INTEREST	DUE 06/30/25	\$23,396.76
	195-7610-453.95-20	BOZ SPORTS PARK FOUNDATN	LOAN INTEREST 06/30/25	\$27,253.80
	195-7610-453.95-10	BOZ SPORTS PARK FOUNDATN	LOAN PRINCIPAL 06/30/25	\$35,643.66
				\$108,897.46
FISHER'S TECHNOLOGY	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 7/01-07/31/25	\$56.74
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:6/3-7/2M5526CDW	\$47.61
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:7/3-8/2M5526CDW	\$51.22
	010-1815-413.70-90	KYOCERA/TA2553CI	MA15834-01 6/2-7/1/25	\$33.41
	010-1815-413.70-90	KYOCERA/TA2553CI	MA15834-01 7/2-8/1/25	\$59.97
				\$248.95
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	BRAKE REPAIR KIT		\$33.08
				\$33.08
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$56.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$32.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$152.00
				\$240.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	JUNE MUNI COURT CHECKS		\$4,615.14
				\$4,615.14
GALLATIN WATERSHED COUNCIL	112-7710-454.70-99	FY25 BRANCH OUT BOZEMAN	EFFORTS PROGRAM	\$14,962.00
				\$14,962.00
GENERAL DISTRIBUTING CO	111-4171-433.20-61	CYLINDER RENTAL PROPANE		\$34.32
	600-5010-442.20-99	CYLINDER RENTAL		\$102.30
	710-6010-449.20-65	WHEELS		\$35.80
	710-6010-449.20-65	GRAIN SPLIT		\$66.30
	710-6010-449.20-65	HARD ALLOY		\$100.00
	600-4610-441.70-90	IND HP 110-150 CUFT	CLNDR COMPL FOR WTP	\$17.16
	010-3120-422.20-98	MEDICAL 8-80 CUFT	MEDICAL 02 125-280 CF	\$424.20
				\$780.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	620-5630-445.20-40	BIO DESCALER HYDROCHLORIC	ACID, GRAINGER: WRF	\$161.49
	620-5630-445.20-40	BULK CHEMICAL HOSE	GRAINGER: WRF	\$1,091.21
				\$1,252.70
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1880-413.30-30	LANDSCAPING SERVICES	MOWING	\$875.00
	010-1810-413.30-30	LANDSCAPING SERVICES	MOWING	\$420.00
	010-1870-413.30-30	LANDSCAPING SERVICES	MOWING	\$340.00
	010-1840-413.30-30	LANDSCAPING SERVICES	MOWING	\$340.00
	010-1890-413.30-30	LANDSCAPING SERVICES	MOWING	\$600.00
	010-1850-413.30-30	LANDSCAPING SERVICES	MOWING	\$620.00
				\$3,195.00
GROUNDPRINT LLC	195-7610-453.50-10	UDC RECS		\$210.00
				\$210.00
H.D. FOWLER COMPANY	600-5060-442.20-99	METER GASKET, METER		\$1,157.30
	600-5060-442.20-99	METER GASKET		\$54.00
	670-4510-435.20-99	WRAP AROUND REPAIR COUPLI	NG	\$174.04
	600-5030-442.20-99	COPPER TUBING, METERS, CU	RB BOXES	\$4,770.85
				\$6,156.19
H32 DESIGN AND DEVELOPMENT LLC	010-7210-452.50-20	SOFTWARE AND SUPPORT	RENEWAL	\$2,061.00
				\$2,061.00
HACH COMPANY	620-5620-445.20-99	MAGNESIUM TNT	HACH: WRF	\$357.05
	620-5620-445.20-99	NUTRIENT BUFFER SOLUTION	HACH: WRF	\$201.75
	600-4610-441.20-99	LABOR CHRGE FOR RBISPHERE	REPAIR FRT CHRGE FOR WTP	\$489.00
	620-5620-445.20-99	SENSOR GUARD, PEEK	WRF	\$105.79
	620-5620-445.20-99	WATER HARDNESS TNT+ (2)	WRF	\$226.20
				\$1,379.79
HAVEN	010-8940-471.70-99	HAVEN NP GRANT FY25	JUNE GEN FUND GRNT	\$8,434.41
	010-8940-471.70-99	HAVEN NP GRANT FY25	MAY GEN FUND GRNT	\$15,979.64
				\$24,414.05
HAWKES, SAWYER S	111-4110-433.70-99	DRIVERS LICENSE		\$71.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$71.13
HILLSIDE NURSERY LLC	112-7710-454.20-99	2025 TREE PLANTING COST	SHARE	\$34,850.00
				\$34,850.00
HODGES, KYLE	010-3020-421.70-99	MEALS:BCGRND INV	OR:HODGES:7/10-7/11/25	\$98.00
				\$98.00
HODNETT, MELISSA	010-1510-405.60-20	MEALS: WASH DC GFOA CONF	DC: HODNETT: 6/29-7/2/25	\$258.00
	010-1510-405.60-20	UBER: WASH DC GFOA CONF	DC: HODNETT: 7/2/25	\$59.83
				\$317.83
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
IACP NET-ANNUAL BILLING FOR NET SRV	010-3010-421.70-55	DEPT SBSCRPTION 7.1.25-	6.30.26 IACP NET	\$1,225.00
				\$1,225.00
INGRAM	010-7810-455.20-70	CREDIT/REFUND/RETURN	LIBRARY COLLECTION	(\$15.75)
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$134.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.59
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.06
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$39.23
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$75.24
	010-7810-455.20-70	(6) EARLY READERS	LIBRARY COLLECTION	\$86.81
	010-7810-455.20-70	(16) PICTURE BOOKS	LIBRARY COLLECTION	\$256.12
	010-7810-455.20-70	(6) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$98.45
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$13.64
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$29.40
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.52
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$32.59
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.03
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.83
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.53
	010-7810-455.20-70	(9) WORLD LANGUAGE	LIBRARY COLLECTION	\$142.63
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$60.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$40.26
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$12.20)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$17.49)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.66)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.66)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.66)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.66)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.66)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.66)
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	LIBRARY SUBSCRIPTION	\$38.61
				\$1,111.68
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	06/01/25-06/30/25 38%	\$2,936.59
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	06/01/25-06/30/25 6%	\$463.68
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	06/01/25-06/30/25 20%	\$1,545.58
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	06/01/25-06/30/25 36%	\$2,782.05
				\$7,727.90
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	SOAP 4X, TOILET PAPER 4X	CAN LINER 2 CASE	\$435.28
	010-1840-413.20-99	TP 2X, PAPER TOWEL 1 CASE	CAN LINER 2 CASE	\$161.23
	010-1810-413.20-99	TOILET PAPER 1 CASE	PAPER TOWEL 2 CASE	\$181.31
	010-1860-413.20-99	SOAP 1 CASE, TP 5X	TOWEL 4X, CAN LINER 1X	\$503.77
				\$1,281.59
KELLEY CREATE CO	600-4610-441.50-20	CANON/CANIRAC3826	COPIER MAINT 7/3-8/2/25	\$42.35
	010-7810-455.50-20	RICOH RICMP2555SP	JH141095-03 5/27-6/26/25	\$46.35
				\$88.70
KENETREK BOOTS	010-3010-421.20-30	ES-425-OPN BOOTS	W/DYE	\$394.65
				\$394.65
KENYON NOBLE LUMBER CO	195-7610-453.20-99	BRONZE TORX DRIVE		\$64.99
	600-4610-441.20-99	SNP LNK, CABLE SLEEVE,GRN	CABLE, FOR WTP	\$19.10
	195-7610-453.20-99	PLASTIC EPOXY	GLUE GEL	\$14.28
	620-5620-445.20-99	HAND BENDER HANDLES	KENYON: WRF	\$24.99
	111-4110-433.20-99	DROP IN ANCHOR, FASTENERS	PINCH PIN, BIT	\$92.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$215.53
KUSTOM SIGNALS, INC.	010-3010-421.30-10	SVC CALL AND FIX EAGLE	3 ASSMBLY LTS	\$242.83
				\$242.83
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	QY DUES		\$12.50
	600-5010-442.70-55	QY DUES		\$12.50
				\$25.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	JUNE 2025	\$206.00
				\$206.00
LIFE-ASSIST INC	010-3180-422.20-98	DUP PYMT CK 264479		(\$37.20)
	010-3180-422.20-98	ADENOSINE 6 MG VIAL	GLUCAGON W/ DILUENT	\$847.46
				\$810.26
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD JUNE - PD	\$157.00
	620-5610-445.50-99	RECURRING GREASE PUMP	LITTLE STINKERS: WRF	\$541.07
				\$698.07
LOCALITY MEDIA INC DBA FIRST DUE	010-3120-422.50-20	AI ENHANCED DOC. EPCR	HEALTH AND WELNESS	\$5,350.00
				\$5,350.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.16	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.69	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.69	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.27	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.45	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.47	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.63	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.69	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.22	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.25	\$162.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.86	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.21	\$169.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.87	\$174.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.51	\$178.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.54	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.02	\$182.00
				\$2,615.00
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	LTAP CLASS		\$960.00
				\$960.00
LUBE ALLEY	670-4510-435.50-99	OIL CHANGE 19 RAM 1500	#3952 STORMWATER	\$103.18
				\$103.18
MARKS LUMBER	195-7610-453.30-30	WOOD FIBER		\$4,355.00
				\$4,355.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$83.00
				\$83.00
MIDLAND IMPLEMENT	710-6010-449.20-80	PIN LATCH, TORO LATCH, RI	NG	\$493.60
	195-7610-453.30-30	STATION BATTERY	POTTED LATCHING SOLENOID	\$902.10
				\$1,395.70
MIDWEST TAPE	010-7810-455.20-70	(6) JAV DVDS	LIBRARY COLLECTION	\$56.94
	010-7810-455.20-70	(20) DVDS	LIBRARY COLLECTION	\$460.65
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$69.96
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$12.74
				\$600.29
MILLER MENDEL, INC	010-3010-421.50-10	FAX SERVICES AND STORAGE	APRIL - JUNE 2025	\$19.85
	010-3010-421.50-10	ESOPH PRODUCTION AND STRG	APRIL - JUNE 2025	\$84.65
	010-3010-421.50-10	10 CREDIT REPORTS FOR	NEW HIRES	\$45.00
				\$149.50
MISC - ACCOUNTING	010-0000-201.70-00	BOND-CASH BOND		\$63,624.00
	010-0000-201.60-12	BEALL CENTER DEP-06/28/25	BEALL CENTER RENTAL	\$200.00
	010-1410-404.60-20	AIRPORT PARKING	NOONAN CAW CONF	\$69.00
	010-2010-415.60-20	UBER: NPFLRA CONF	OR: TOZER: 6/21-25/25	\$43.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.60-20	UBER: NPELRA CONF	OR: TOZER: 6/21-25/25	\$49.50
	750-0000-322.42-00	REFND:DUPLCTE 25237&25228	PAVEMENT DEGRADATION FEE	\$6,162.50
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$11.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$6.99
	189-0000-201.60-15	STORY MANSION DEP-6/26/25	STORY MANSION RENTAL	\$1,000.00
	189-0000-201.60-15	STORY MANSION DEP-6/28/25	STORY MANSION RENTAL	\$500.00
	750-0000-322.42-00	REFND:DUPLCTE 25237&25228	STREET CUT FEE	\$425.00
	139-3010-421.70-99	UNOPPOSD MOTION	TO RELEASE	\$10,110.87
	010-1410-404.60-20	MEAL: CAW CONF	TX: NOONAN: 5/18-22/25	\$220.00
	010-1410-404.60-20	LYFT CAW CONF	TX: NOONAN: 5/18-22/25	\$46.14
	010-1410-404.60-20	LYFT CAW CONF	TX: NOONAN: 5/18-22/25	\$49.50
				\$82,519.18

MISC - COURT

865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$600.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$1,350.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$365.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$585.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$30.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$535.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$135.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$100.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$500.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$40.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$500.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$55.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$115.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$315.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$115.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$440.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$210.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$570.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$635.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$165.00
865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$915.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$615.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$90.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$160.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$215.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$101.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$640.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$955.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$760.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$350.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$1,500.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$265.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$1,615.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$140.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$2,500.35
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$270.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$20.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$32.50
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$1,020.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$681.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$220.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$12.19
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$22.99
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$3,335.79
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$40.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$728.10
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$450.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$456.69
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$625.45
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$70.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$415.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$500.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$375.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$220.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$62.50
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$15.70
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$1,175.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$84.30
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	JUNE MUNI COURT CHECKS	RESTITUTION	\$75.00
				\$38,038.56
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000254670	\$52.98
				\$52.98
MMCT & FOA	010-1530-405.70-55	MEMBERSHIP DUES-L.CLARK	FY 2025-2026	\$50.00
				\$50.00
MMIA MONTANA MUNICIPAL INTERLOCAL	112-7710-454.70-70	2024012075 SDWLK DAMAGE	FORESTRY	\$240.00
	010-1310-403.70-70	2024012719 WRNGFUL DETEN	MUNI COURT	\$225.00
	010-1310-403.70-70	2025012705 WILLOUGHBY INS	MUNI COURT	\$956.30
	010-3010-421.70-70	2024012297 SCHU SWAT	POLICE SCHUHRIEMEN SWAT	\$5.00
	010-3010-421.70-70	2024012127 FATALITY SHOOT	POLICE SHOOTING FATALITY	\$4,145.70
				\$5,572.00
MONTANA CRANE SERVICE	620-5610-445.50-99	90-TON CRANE USAGE	MOSS BRIDGE RD: WRF	\$1,287.00
				\$1,287.00
MONTANA EMBROIDERY	620-5610-445.20-30	LOGO'D CLOTHING	MONTANA EMBROIDERY; WRF	\$1,154.00
				\$1,154.00
MONTANA LINEN SUPPLY, LLC	010-8090-456.50-30	OFFICE MATS		\$250.63
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				\$379.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTROYA, ELISABETH	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$385.00
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$601.25
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$495.62
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$528.12
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$438.75
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$308.75
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$479.37
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$690.62
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$568.75
	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$544.37
				\$5,040.60
MOTOR POWER EQUIPMENT	710-6010-449.20-80	WASHERS, FRONT INSERT		\$103.95
				\$103.95
MOUNTAIN SUPPLY CO	010-7210-452.30-30	IRRIGATION SUPPLIES		\$211.40
	600-4610-441.30-10	PVCSCSS20 SWIKNG CHECK	FOR WTP	\$33.90
				\$245.30
MOUNTAIN TIME ARTS	195-7610-453.20-70	BOOKS		\$8,000.00
				\$8,000.00
MSU OFFICE OF RESEARCH	670-4510-435.50-99	PRJT DOCUMTION & REPORTIN	CHNELS EDTNG,FIED SURVY,	\$8,147.50
				\$8,147.50
MUELLER, TY	010-3010-421.60-10	MEALS:MT LAW ENFORC ACAD	MT:MUELLER:8/18-29/25	\$690.00
				\$690.00
MULTICULTURAL BOOKS & VIDEOS	010-7810-455.20-70	(20 JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$840.00
				\$840.00
NAPA AUTO PARTS	710-6010-449.20-80	PROTECTIVE COIL SLEEVES		\$196.68
	710-6010-449.20-80	HYD HOSE		(\$196.68)
	710-6010-449.20-80	BRAKE HOSE		\$26.54
	710-6010-449.20-80	HALOGEN SEALED BEAMS		\$9.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	A/C COUPLING		\$55.68
	710-6010-449.20-80	HYD HOSE		\$223.50
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	DEEP CREEP CLEANER		\$8.49
	710-6010-449.20-80	SENSOR		\$79.42
	710-6010-449.20-80	FUEL SYS CLEANER, BRAKE C	LEANER, HYD/HOSE FITTTING	\$255.17
				\$640.59
NELSON NYGAARD CONSULTING ASSOC INC	122-4180-433.50-10	BZN LONG RANGE TRANSPORTN	PLAN SRVS THRU 5/30/25	\$2,000.06
				\$2,000.06
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	CLEAN UP PRODUCT		\$70.23
				\$70.23
NORTHWESTERN ENERGY	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$24.61
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,919.94
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$54.70
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$49.99
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$193.92
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$157.22
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$39.68
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$241.39
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,904.42
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,013.83
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$82.23
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$87.68
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$49.05
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$50.18
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$56.82
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$199.02
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$37,186.67
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.99
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,542.96
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,642.42
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$884.53
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$83.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$115.64
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$6,443.85
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$167.44
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,572.63
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,409.12
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$261.23
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$67.53
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$131.11
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$131.12
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$131.11
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$21.76
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$511.74
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$511.74
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$511.74
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$61.92
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$25.98
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$114.65
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$117.46
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$52.15
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$84.53
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$14.25
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$303.17
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$9.29
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$79.78
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$347.40
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$18.29
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$309.59
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$309.59
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$51.08
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$72.58
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$392.84
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$762.34
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$9.92
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$8.13
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$795.62
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$42.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,385.82
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$586.30
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,605.43
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$45.96
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$20.50
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$25.79
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$25.79
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$25.80
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$25.80
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$25.80
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$20.80
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$20.80
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$20.80
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$20.80
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$20.79
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$522.50
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$66.66
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$30.77
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$102.53
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$330.50
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,092.40
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,579.85
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$425.00
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$282.82
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,000.25
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,394.15
	010-7610-453.40-10	720 N 5TH AVE #IRR	WESTLAKE PARK/1258429-8	\$0.01
	620-5210-444.40-40	720 N 5TH AVE #IRR	WESTLAKE PARK/EG26648786	\$76.44
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$52.87
				\$81,276.77
OVERDRIVE	010-7810-455.70-20	(13)EBOOKS (8) AUDIO	ADVANATGE LIB COLLECTION	\$1,276.11
	010-7810-455.70-20	(8)EBOOKS (7) AUDIO	LIBRARY COLLECTION	\$1,130.14
				\$2,406.25
OWENHOUSE HARDWARE	600-5060-442.20-99	BLACKSMITH HAMMER		\$22.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-99	WINDOW CLEANER		\$8.99
	600-5010-442.20-99	BLADE KIT		\$43.98
				\$75.96
PAGEFREEZER SOFTWARE, INC.	010-1910-414.50-20	PAGEFREEZER RENEWAL	TERM 7/1/25-6/30/26	\$6,918.50
				\$6,918.50
PEORIA FORD	187-3120-422.80-10	#4702 2025 FORD F550	VN: 1FD0W5HT8SED5686	\$70,994.93
				\$70,994.93
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(4) TRIJICON HD 1X25	RED DOT SIGHTS	\$2,547.84
				\$2,547.84
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMUNICA	05/01/25-05/31/25	\$3,972.50
				\$3,972.50
RANCH AND HOME SUPPLY LLC	010-3010-421.20-99	CKN&BRLY, BF STEW, BF&BRL	K9 COPPER	\$19.00
	111-4110-433.20-65	HEX DRIVER, SHOCKWAVE TIN	, DRILL TAP SET	\$222.94
	620-5610-445.70-99	EMPLOYEE PROTECTIVE	CLOTHING, WRF	\$341.98
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 HEX	\$59.99
				\$643.91
RICHINS, COBRIN	600-5010-442.70-99	DRIVERS LICENSE		\$26.35
				\$26.35
RITCHIE MANNING LLP	010-3010-421.50-15	OUTSIDE LEGAL COUNSEL	FOR HR ISSUES	\$150.00
	010-3110-422.50-15	OUTSIDE LEGAL COUNSEL	FOR HR ISSUES	\$125.00
				\$275.00
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY JUNE 2025	\$379.50
				\$379.50
RUST AUTOMATION & CONTROLS, INC	620-5610-445.30-10	VAN-TECH 6" AWWA C508	SWING CHECK VALVE: WRF	\$1,195.93
				\$1,195.93
SAFE RESTRAINTS, INC.	010-3010-421.20-60	20 WRAP SFTY RESTRAINTS	FOR PATROL	\$29,400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$29,400.00
SAFETY VISION LP	710-6010-449.20-80	THREADED CABLE		\$114.63
				\$114.63
SANBELL - ROCKY MOUNTAIN	850-7610-453.80-50	LANDSCAPE AND DESIGN		\$2,250.00
	850-7610-453.80-50	LANDSCAPE AND DESIGN		\$2,253.30
				\$4,503.30
SELBY'S	750-4020-431.20-99	STAKES, WIRE STAFF, FLAGG	FOR JACKSON SLEDGE	\$44.05
				\$44.05
SLATE ELECTRICAL LLC	189-8040-456.30-20	LIGHT POLE LABOR	EQUIPMENT RENTAL	\$1,870.32
				\$1,870.32
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-JULY	6/30-7/29/25	\$98.11
				\$98.11
SPEEDY LUBE INC	600-5010-442.30-10	SERVICE ON ASSET # 3606		\$90.00
	750-4020-431.20-61	OIL CHANGE 01 DURANGO	FOR ENGINEERING DEPT.	\$58.50
				\$148.50
SPROUT INC	195-7610-453.50-20	GROUNDS MAINTENANCE		\$7,165.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF JUNE	\$607.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$2,388.50
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF JUNE	\$855.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF JUNE	\$1,045.00
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF JUNE	\$282.25
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF JUNE	\$645.00
	111-4110-433.50-20	KAGY MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$1,648.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF JUNE	\$2,415.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF JUNE	\$450.00
	111-4110-433.50-20	GRAF ST MOW/TRIM/WEED	FOR THE MONTH OF JUNE	\$2,100.00
	111-4110-433.50-20	LOWER YARDS MAINTENANCE	FOR THE MONTH OF JUNE	\$567.00
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF JUNE	\$600.00
	111-4110-433.50-20	LAUREL PARKWAY MOW MAINT	FOR THE MONTH OF JUNE	\$2,215.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$2,311.50
	111-4110-433.50-20	N 7TH MEDIAN MOW/TRIM	FOR THE MONTH OF JUNE	\$637.50
	111-4110-433.50-20	DAVIS LANE MOWING&TRIMING	FOR THE MONTH OF JUNE	\$540.00
	111-4110-433.50-20	BAXTR/FERGSN ROUNDABOUT	FOR THE MONTH OF JUNE	\$150.00
	111-4110-433.50-20	HIGHLAND MED MOW/WEEDS	FOR THE MONTH OF JUNE	\$185.00
	111-4110-433.50-20	OLD SUMMIT MOTORSPORTS	FOR THE MONTH OF JUNE	\$135.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF JUNE	\$2,860.00
	111-4110-433.50-20	VEH MAINT SHOP MOW	FOR THE MONTH OF JUNE	\$614.25
	111-4110-433.50-20	S 3RD ROUNDDBT MOW	FOR THE MONTH OF JUNE	\$600.00
	111-4110-433.50-20	N 27TH MEDIAN MAINT	FOR THE MONTH OF JUNE	\$337.50
	111-4110-433.50-20	RNDBT AT STUCKY/14TH MAIN	FOR THE MONTH OF JUNE	\$337.50
	111-4110-433.50-20	RNDBT AT STUCKY/17TH MAIN	FOR THE MONTH OF JUNE	\$112.50
				\$31,804.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANCE	AND REPAIR LEGENDS 2 PARK	\$112.50
				\$112.50
STEELCASE INC	010-1810-413.80-40	CITY HALL RENOVATION	PHASE 1 FURNITURE PACKAGE	\$241,191.32
	010-1410-404.20-65	CITY HALL RENOVATION	PHASE 1 FURNITURE PACKAGE	\$8,190.17
	010-1910-414.20-10	CITY HALL RENOVATION	PHASE 1 FURNITURE PACKAGE	\$1,107.68
	010-7810-455.20-99	CITY HALL RENOVATION	PHASE 1 FURNITURE PACKAGE	\$553.84
				\$251,043.01
SUNSET MEMORIAL & STONE LTD	010-7210-452.80-50	COLUMBARIUM	SECOND HALF	\$23,955.00
				\$23,955.00
T2 SYSTEMS, INC	650-3330-424.50-10	(38) EXTEND BY PHONE	MAY-PARKING GARAGE	\$9.50
				\$9.50
TARGET SOLUTIONS, LLC	010-3010-421.70-20	ANNUAL MAINT FEE VECTOR	SOLUTNS7.1.2025-6.30.2026	\$3,383.40
				\$3,383.40
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-FLOC CHEMICAL (2)	FOR WTP	\$3,213.00
				\$3,213.00
TLC SEPTIC SERVICES	195-7610-453.50-20	LINDLEY PARK		\$460.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	BOGERT PARK		\$1,695.00
	195-7610-453.50-20	CATTAIL LAKE		\$120.00
	195-7610-453.50-20	BOZEMAN PONDS		\$310.00
	195-7610-453.50-20	ROSE PARK		\$120.00
	195-7610-453.50-20	STORY MILL PARK		\$4,495.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
	010-8110-457.50-10	PORTABLE TOILET	RENTAL	\$210.00
				\$8,040.00
TNT SPRINGS INC.	710-6010-449.20-80	SHOE BOX, BRAKE DRUM, GAS	KET	\$952.60
	710-6010-449.20-80	CAMSHAFT, SHOE BOX, GASKE	T,	\$1,001.70
				\$1,954.30
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	50 PACK SOS		\$1,378.80
	111-4110-433.80-20	#4701 - CAT WHEEL LOADER	S/N EZY02305 / J7A42722	\$267,295.45
				\$268,674.25
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHESJ	JUNE 2025	\$362.80
				\$362.80
TRUIST GOVERNMENTAL FINANCE	305-9620-481.90-20	PARKING GARAGE-TIF BONDS	SERIES 2007:06/30/25 INT	\$29,145.80
	305-9620-481.90-10	PARKING GARAGE-TIF BONDS	SERIES 2007:06/30/25 PPL	\$277,000.00
				\$306,145.80
ULINE INC.	010-7810-455.50-20	ILL BUBBLEMAILERS/AIRCAN	DUALBELTPOSTS(KT)- LIB	\$745.28
	010-8110-457.20-10	OFFICE	SUPPLIES	\$367.21
				\$1,112.49
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	+ BILLING ADJMNT	\$46.15
				\$46.15
US BANK	307-9310-481.90-20	BPSC GO BONDS 2019	06/30/25 INTEREST DUE	\$473,025.01
	306-9620-481.90-20	TIF URB BONDS SERIES 2020	06/30/25 INTEREST DUE	\$107,775.00
	311-3110-481.90-20	FIRE STN #2 GO BONDS 2022	06/30/25 INTEREST DUE	\$138,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	623-5240-444.90-20	DAVIS/NORTON SRF-21506	06/30/25 INTEREST DUE	\$69,825.00
	623-5240-444.90-20	DAVIS/NORTON SRF-21487	06/30/25 INTEREST DUE	\$79,437.50
	623-5240-444.90-20	FRONT ST INT SRF-21490	06/30/25 INTEREST DUE	\$28,637.50
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 D	06/30/25 INTRST:SRF10230R	\$44,400.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 B	06/30/25 INTRST:SRF10252	\$883.75
	622-5650-445.90-20	WRF DIGESTER LOAN 2010 F	06/30/25 INTRST:SRF10262	\$4,155.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 H	06/30/25 INTRST:SRF11281	\$52,515.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 C	06/30/25 INTRST:SRF11291	\$5,340.00
	622-5650-445.90-20	WRF EXPANSION LOAN 2010 G	06/30/25 INTRST:SRF11292	\$16,695.00
	601-4620-441.90-20	WTP EXPANSION LOAN 2011 A	06/30/25 INTRST:WRF12247	\$63,210.00
	601-4620-441.90-20	WTP EXPANSION LOAN 2011 B	06/30/25 INTRST:WRF13291	\$67,830.00
	623-5240-444.90-10	DAVIS/NORTON SRF-21506	06/30/25 PRINCIPAL DUE	\$143,000.00
	623-5240-444.90-10	DAVIS/NORTON SRF-21487	06/30/25 PRINCIPAL DUE	\$169,000.00
	623-5240-444.90-10	FRONT ST INT SRF-21490	06/30/25 PRINCIPAL DUE	\$61,000.00
	307-9310-481.90-10	BPSC GO BONDS 2019	06/30/25 PRINCIPAL DUE	\$1,425,000.00
	306-9620-481.90-10	TIF URB BONDS SERIES 2020	06/30/25 PRINCIPAL DUE	\$195,000.00
	311-3110-481.90-10	FIRE STN #2 GO BONDS 2022	06/30/25 PRINCIPAL DUE	\$230,000.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 D	06/30/25 PRNCPL:SRF10230R	\$277,000.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 B	06/30/25 PRNCPL:SRF10252	\$10,000.00
	622-5650-445.90-10	WRF DIGESTER LOAN 2010 F	06/30/25 PRNCPL:SRF10262	\$23,000.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 H	06/30/25 PRNCPL:SRF11281	\$269,000.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 C	06/30/25 PRNCPL:SRF11291	\$27,000.00
	622-5650-445.90-10	WRF EXPANSION LOAN 2010 G	06/30/25 PRNCPL:SRF11292	\$84,000.00
	601-4620-441.90-10	WTP EXPANSION LOAN 2011 A	06/30/25 PRNCPL:WRF12247	\$273,000.00
	601-4620-441.90-10	WTP EXPANSION LOAN 2011 B	06/30/25 PRNCPL:WRF13291	\$252,000.00
	304-9310-481.90-20	TOP BONDS-GO BONDS SERIES	2013: INTEREST 06/30/25	\$112,150.00
	304-9310-481.90-10	TOP BONDS-GO BONDS SERIES	2013: PRINCIPAL 06/30/25	\$490,000.00
	304-9310-481.90-20	TOP BONDS-GO BONDS SERIES	2014: INTEREST 06/30/25	\$62,862.50
	304-9310-481.90-10	TOP BONDS-GO BONDS SERIES	2014: PRINCIPAL 06/30/25	\$245,000.00
	602-4620-441.90-20	SOURDOUGH TANK-WRF17386	INTEREST DUE 06/30/25	\$64,550.00
	311-8010-456.90-20	GO BONDS SERIES 2024A	INTEREST DUE 06/30/25	\$50,443.75
	010-8010-456.90-20	GO BONDS SERIES 2024B	INTEREST DUE 06/30/25	\$84,850.00
	311-8010-456.90-10	GO BONDS SERIES 2024A	INTEREST DUE 06/30/25	\$60,000.00
	602-4620-441.90-10	SOURDOUGH TANK-WRF17386	PRINCIPAL DUE 06/30/25	\$177,000.00
	010-8010-456.90-10	GO BONDS SERIES 2024B	PRINCIPAL DUE 06/30/25	\$95,000.00
	572-3110-422.50-10	MT GO BOND SERIES 2022	PYNG AGNT 6/1/25-5/31/26	\$400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.95-10	LANDFILL GAS REMEDIATION	SYSTEM SRF-15373 DUE:0630	\$45,000.00
	670-4510-435.95-20	LANDFILL GAS REMEDIATION	SYSTEM SRF-15373 DUE:0630	\$13,312.50
				\$6,091,097.51
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING 7/1 GAS CARDS		\$176.38
	010-7210-452.20-61	CEMETERY 7/1 GAS CARDS		\$316.35
	750-4020-431.20-61	ENGINEERING 7/1 GAS CARDS		\$170.51
	010-3120-422.20-61	FIRE 7/1 GAS CARDS		\$1,452.66
	010-1910-414.20-61	IT 7/1 GAS CARDS		\$17.00
	010-3010-421.20-61	POLICE 7/1 GAS CARDS		\$10,336.95
	125-3040-421.20-61	POLICE DTF 7/1 GAS CARDS		\$287.83
	010-8010-456.20-61	REC 7/1 GAS CARDS		\$69.98
	670-4510-435.20-61	STORMWATER 7/1 GAS CARDS		\$65.42
	010-8110-457.20-61	NEIGHBORHOOD SERVICES 7/1	GAS CARDS	\$279.88
	650-3320-424.20-61	07/01 FUEL CARDS	PARKING	\$78.10
	195-7610-453.20-61	PARKS 7/1 GAS CARDS	PARKS	\$518.83
	600-5010-442.20-61	07/01 FUEL CARDS	WAER SEWER	\$136.31
				\$13,906.20
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-20	HONEYWELL CORDLESS BAR	SCANNER- TECH SERVICES SP	\$591.04
				\$591.04
VWR INTERNATIONAL LLC	620-5620-445.20-99	47MM WG IND ST & PETRI	DISH, WRF LAB SUPPLIES	\$962.90
	620-5620-445.20-99	RTU WASHBOTTLE LDPE	ETHANOL, WRF	\$14.18
	620-5620-445.20-99	WASH BOTTLE ECON	WRF LAB SUPPLIES	\$91.00
	620-5620-445.20-99	RTU WASHBOTTLE DEIONIZED	WRF LAB SUPPLIES	\$84.53
	620-5620-445.20-99	600 ML BEAKERS	WRF LAB SUPPLIES	\$187.08
	620-5620-445.20-99	MUFFLE FURNACE BENCHTOP	WRF LAB SUPPLIES	\$4,149.96
				\$5,489.65
WEBSTER BANK OF WATERBURY CT	453-9710-481.90-20	MANLEY ROAD SID #747	06/30/25 INTEREST DUE	\$48,934.25
	453-9710-481.90-10	MANLEY ROAD SID #747	06/30/25 PRINCIPAL DUE	\$86,446.06
				\$135,380.31
WESTERN PEAKS LOGISTICS LLC	010-7810-455.50-99	(8) MAY COURIER PICKUPS	LIBRARY COURIER SERVICE	\$220.00
				\$220.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN SKIES LANDSCAPES	010-1875-413.30-30	LANDSCAPING SERVICES	GARDEN MAINTENANCE	\$800.00
	010-1840-413.30-30	LANDSCAPING SERVICES	GARDEN MAINTENANCE	\$825.00
	010-1890-413.30-30	LANDSCAPING SERVICES	GARDEN MAINTENANCE	\$1,400.00
	010-1810-413.30-30	LANDSCAPING SERVICES	GARDEN MAINTENANCE	\$625.00
				\$3,650.00
WESTERN SYSTEMS INC.	111-4171-433.30-30	CONTROLLER		\$5,110.94
				\$5,110.94
WORLD BOOK INC-SCHOOL/LIBRARY	010-7810-455.70-20	ONLINE DATABASE- NEW	INDIGENOUS PEOPLE NORTHAM	\$698.00
	010-7810-455.70-20	ONLINE PREM PLUS DATABASE	WORLD BOOK FY26	\$1,791.19
				\$2,489.19
				\$8,130,205.06