

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	620-5210-444.20-99	FIRST AID SUPPLIES		\$28.00
	710-6010-449.20-99	FIRST AID SUPPLIES		\$49.25
				<b>\$77.25</b>
AE2S, LLC	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU 6/27/25	\$15,718.20
				<b>\$15,718.20</b>
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	TESTING BRIDGERS COURT		\$487.62
				<b>\$487.62</b>
ALL RISE FOR JUSTICE	010-1330-403.60-20	ALLRISE TX COURT TRAINING	DEFENSE COUNSEL	\$850.00
				<b>\$850.00</b>
ALL SEASON MONTANA LLC	650-3320-424.50-10	STRIPING BLACK AND MENDEN	PARKING LOTS	\$4,100.00
				<b>\$4,100.00</b>
ALLEGRA - BOZEMAN	010-1815-413.70-10	DUP PYMT CK 261728&262062		(\$125.86)
	010-3010-421.20-10	#10 ENVELOPES PD		\$250.37
	600-5060-442.20-10	DOOR HANGERS		\$362.84
	111-4110-433.20-10	BUSINESS CARDS	ALLEGRA: WORKMAN	\$78.86
	010-3010-421.20-99	BC OLIVIA EWING ANIMAL	CONTROL OFFICER	\$54.04
	010-3010-421.20-99	OFFICER PHOTO BOARDS	NEW HIRE AND REPLCMNT	\$30.68
	010-3120-422.20-65	DUP PYMT CK 263492&265120	PD AS INV 29774	(\$127.29)
			<b>\$523.64</b>	
ALPINE TECHNOLOGY CORPORATION	640-5830-447.50-10	USER LICENSE	SOLID WASTE	\$1,250.00
	640-5820-447.50-10	USER LICENSE	SOLID WASTE	\$2,500.00
	640-5810-447.50-10	USER LICENSE	SOLID WASTE	\$19,343.64
	640-5810-447.50-10	USER LICENSE	SOLID WASTE	\$4.53
			<b>\$23,098.17</b>	
AMAZON CAPITAL SERVICES INC	010-1890-413.20-99	DREMEL CARBIDE BIT 2X		\$26.47
	010-1890-413.20-65	ROOF LEAK TARP 3X		\$94.94
	010-1890-413.30-20	FLANGE WEDGE WASHERS 12	WEATHERSTRIPPING	\$30.06
			<b>\$151.47</b>	
AMERICAN LEAK DETECTION-IDAHO	010-8030-456.30-20	LEAK REPAIR		\$2,139.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,139.00</b>
AMERICAN RED CROSS	010-8030-456.60-10	LIFEGUARD CERTS		\$423.00
				<b>\$423.00</b>
APEX GROUP INC.	650-3320-424.80-50	PARKING LOT PAVING		\$62,500.00
				<b>\$62,500.00</b>
AQUATIC ACCESS INC	010-8030-456.30-10	ADA LIFT		\$6,430.00
				<b>\$6,430.00</b>
AVERY DENNISON	111-4120-433.20-99	SIGN TONER		\$1,164.20
				<b>\$1,164.20</b>
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	AVOLVE MAINT CONTRACTS	APRIL 2025	\$337.50
				<b>\$337.50</b>
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$157.25
	137-7810-455.20-70	(4) MOST WANTED BOOKS	2025 MOST WANTED BOOKS	\$77.09
				<b>\$234.34</b>
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2006 JEEP GRAND CHER		\$150.00
	650-3320-424.50-10	1995 TOYO 4RUN WHITE		\$213.00
	650-3320-424.50-10	CHEVY EQUINOX MAROON		\$150.00
	650-3320-424.50-10	CHEV AVEO RED		\$150.00
	650-3320-424.50-10	2006 DODGE STRATUS		\$272.00
	650-3320-424.50-10	CHEV EXPRESS CARGO WHITE		\$150.00
	010-8120-457.50-10	CAMPER #86		\$420.00
	010-8120-457.50-10	CLASS C #84		\$958.40
	010-8120-457.50-10	CLASS C #85		\$570.00
	010-8120-457.50-10	CAMPER #88		\$298.50
	010-8120-457.50-10	FORD SHASTA		\$820.25
	010-8120-457.50-10	DODGE JAMBOREE		\$820.25
	010-8120-457.50-10	BUMPER PULL CAMPER		\$665.60
				<b>\$5,638.00</b>
BILLION DODGE CHRYSLER	010-3010-421.80-10	#4703: 2025 GMC TERRAIN	VIN: 3GKALUEG2SL196204	\$26,485.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$26,485.09</b>
BIOBAG AMERICAS INC	640-5830-447.20-99	BIOBAGS	144 CASES	\$5,096.16
				<b>\$5,096.16</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$45.00
	010-7810-455.20-70	(7) BOOKS ON CD	LIBRARY COLLECTION	\$304.49
				<b>\$349.49</b>
BOOK PAGE	010-7810-455.70-20	BOOKPAGE PRINT 12 MONTHS	JULY 2025-JUNE 2026	\$756.00
				<b>\$756.00</b>
BOONE, KARLBERG PC	010-1210-402.50-15	OUTSIDE LEGAL COUNSEL	URBAN CAMPING LAWSUIT	\$2,386.60
				<b>\$2,386.60</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	C2 FENTANYL X 1		\$124.98
	010-3180-422.20-98	CO2 DETECTORS, PEDI-CAP	CURAPLEX PATIENT TRANSPOR	\$2,005.10
	010-3180-422.20-98	MEGA MOVER TRANSPORT UNIT	SYRINGE AND SAFTEY NEEDLE	\$541.02
				<b>\$2,671.10</b>
BOZEMAN DAILY CHRONICLE	118-8230-459.70-10	BID	ADVERTISEMENT	\$135.00
	118-8230-459.70-10	HEARING	ADVERTISEMENT	\$150.00
	118-8230-459.70-10	BID	ADVERTISEMENT	\$135.00
	010-8240-459.70-10	HEARING	ADVERTISEMENT	\$100.00
	010-1510-405.70-10	FINANCE NOTICE	ASSESSMENTS	\$22.00
				<b>\$542.00</b>
BOZEMAN TROPHY & ENGRAVING	195-7610-453.30-30	REPLACEMENT BENCH PLATE	LINDLEY BENCH REPAIR	\$40.00
				<b>\$40.00</b>
BRIDGER ANALYTICAL LAB INC	600-5010-442.20-99	E-COLI TESTING		\$33.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	07/14/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	07/15/25 BACTERIA	\$164.00
	600-4610-441.50-99	MN & AL PROJECT 07/01/25	ACID DIGESTION FEE METALS	\$280.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	JULY 2025 ALUMINUM	\$40.00
	600-4610-441.50-99	PWS PROJECT:LEAD,COPPER	JULY 2025 EP LEAD& COPPER	\$112.00
	600-4610-441.50-99	PWS PROJECT:CHEMICALS	JULY 2025 PHASE II-V	\$136.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	JULY 2025 TSS	\$14.00
				<b>\$984.00</b>
BROWNING, ORRY	600-4610-441.60-10	MEALS:AMTA WORKSHOP	MT:BROWNG:8/5-8/7	\$116.00
				<b>\$116.00</b>
BUILDING CODES BUREAU	115-3210-423.70-99	BUILDING CODES EDU. PMT	2ND PMT: 010125-063025	\$8,723.47
				<b>\$8,723.47</b>
CANON FINANCIAL SERVICES INC	010-1530-405.70-90	CANON COPIER DX C5850	#187646 7/1/25-7/31/25	\$272.55
				<b>\$272.55</b>
CAPULONG, BERNARD	010-3010-421.60-20	MEALS: IACP CARE MEETING	IL: CAPULONG: 8/3-7/25	\$374.00
				<b>\$374.00</b>
CDW GOVERNMENT INC	750-4020-431.20-20	LOGITECH PRO WEBCAM	FOR MALIAH BEAUCHAINE	\$63.69
	010-1410-404.70-20	ADOBE ACROBAT PRO	SUBSCRIPTION	\$97.50
				<b>\$161.19</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:7/17-8/16	\$129.98
				<b>\$129.98</b>
CHURCHILL EQUIPMENT	710-6010-449.20-40	HOTSY TUBMATE		\$478.00
				<b>\$478.00</b>
CK MAY EXCAVATION INC	600-5010-442.30-95	2024 STREET&UTILITY PROJ	12,13,14 WA:CNST THRU 7/3	\$173,014.65
	670-4530-435.50-95	2024 STREET&UTILITY PROJ	BLACK STORM:CNST THRU 7/3	\$77,262.07
	620-5210-444.50-95	2024 STREET&UTILITY PROJ	BLCK SEWER:CNST THRU 7/3	\$161,432.87
	504-4130-433.80-90	2024 STREET&UTILITY PROJ	BOGERT ST:CNST THRU 7/3	\$7,006.73
	111-4110-433.50-95	2024 STREET&UTILITY PROJ	M/O CO 03:CNST THRU 7/3	\$7,504.91
	143-8210-459.80-90	2024 STREET&UTILITY PROJ	N 8TH:CNST THRU 7/3	\$39,050.56
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS 06/18-7/17/25	\$305,537.04
	670-4530-435.80-90	2024 STREET&UTILITY PROJ	TRACY STORM:CNST THRU 7/3	\$3,291.75
				<b>\$774,100.58</b>
CLEAN SLATE GROUP	640-5810-447.50-99	GRAPHICS	ASSET 4681	\$1,845.00
	640-5810-447.50-99	GRAPHICS	ASSET 4682	\$1,845.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,690.00</b>
COLLINS, CHANCE	600-4610-441.60-10	MEALS:AMTA WORKSHOP	MT:COLLINS:8/5-8/7	\$116.00
				<b>\$116.00</b>
COLOR WORLD	010-1210-402.50-99	UNA MAILER	BLOCK MEETING	\$492.43
	010-1110-401.20-99	BUSINESS CARD PRINTING	MADGIC	\$90.00
				<b>\$582.43</b>
CORE CONTROL, INC.	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1890-413.30-10	HVAC PREVENTATIVE	MAINTENANCE SERVICES	\$3,062.50
				<b>\$3,087.50</b>
CORE TECHNOLOGIES LLC	010-1520-405.20-20	SOUNDBAR		\$38.00
				<b>\$38.00</b>
CREATIVEBUG HOLDINGS LLC	010-7810-455.70-20	CREATIVEBUG 4 LIBRARIES	SUBSCRIP 5/1/25-4/27/26	\$1,978.33
				<b>\$1,978.33</b>
CULLIGAN WATER CONDITIONING	010-1510-405.50-99	EQUIPMENT RENTAL-C HALL	13 BOTTLE DEPOSIT	\$109.50
	010-7810-455.50-99	(17) BOTTLED WATER JUGS	LIBRARY IN HOUSE USE	\$110.50
				<b>\$220.00</b>
CUSTOM LOGO	010-3010-421.20-30	24 EMBROIDERED CAPS	W/LOGO	\$334.80
				<b>\$334.80</b>
D.E. ELECTRIC, INC.	010-8020-456.30-10	SUIT SPINNER	INSTALL	\$130.00
				<b>\$130.00</b>
DAYSPRING RESTORATION	650-3330-424.50-30	JULY 2025 GARAGE CLEAN		\$1,345.00
				<b>\$1,345.00</b>
DEPARTMENT OF REVENUE--1%	600-5010-442.30-95	2024 STREET&UTILITY PROJ	12,13,14TH :CNST THRU 7/3	\$1,747.62
	620-5210-444.50-95	2024 STREET&UTILITY PROJ	BLACK SEWER:CNST THRU 7/3	\$1,630.64
	670-4530-435.50-95	2024 STREET&UTILITY PROJ	BLACK STORM:CNST THRU 7/3	\$780.42
	504-4130-433.80-90	2024 STREET&UTILITY PROJ	BOGERT ST:CNST THRU 7/3	\$70.78
	111-4110-433.50-95	2024 STREET&UTILITY PROJ	M/O CO.O 03:CNST THRU 7/3	\$75.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.80-90	2024 STREET&UTILITY PROJ	N 8TH:CNST THRU 7/3	\$394.45
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS 06/18-7/17/25	\$3,086.23
	670-4530-435.80-90	2024 STREET&UTILITY PROJ	TRACY STORM:CNST THRU 7/3	\$33.25
				<b>\$7,819.20</b>
DEPT OF LABOR AND INDUSTRY	600-5020-442.50-99	CONTRACTED SERVICES		\$342.08
	620-5220-444.50-99	CONTRACTED SERVICES		\$342.08
				<b>\$684.16</b>
DLT SOLUTIONS LLC	750-4025-431.50-20	AUTODESK RENEW 7/25-6/26	INFOWATER, WORKS, 360	\$17,815.63
				<b>\$17,815.63</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REPAIR FOLDING STOPS	ASSET 2917	\$924.00
	640-5810-447.50-99	WELD HOLD TABS	ROLL OFF #40-020	\$210.00
				<b>\$1,134.00</b>
EBSCO INFORMATION SERVICES	010-7810-455.70-20	CONSUMER REPORTS.ORG	1JULY2025-30JUNE2026	\$3,889.00
	010-7810-455.70-20	NOVELIST K-8 PLUS	1JULY2025-30JUNE2026	\$740.00
	010-7810-455.70-20	NOVELIST PLUS	1JULY2025-30JUNE2026	\$3,573.00
	010-7810-455.70-20	MAGAZINE RENEWAL FY26	ACCT LA-F-63227-00	\$5,244.88
	010-7810-455.70-20	MAGAZINE REFUND	ACCT LA-F-63227-00	(\$81.93)
				<b>\$13,364.95</b>
ECHO ARTS	010-1810-413.80-75	SPIELMAN - PARABOLA IV&V	FRAMING/INST, CONSULTING	\$4,626.18
	010-1810-413.50-10	SPIELMAN - PARABOLA IV&V	FRAMING/INST, CONSULTING	\$3,116.00
				<b>\$7,742.18</b>
EMERALD SERVICES INC	710-6010-449.50-20	USED OIL RECOVERY FEE		\$447.60
	710-6010-449.50-20	USED ANTIFREEZE FEE		\$212.00
				<b>\$659.60</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	600-4610-441.50-99	MT161 STAGE 2 DBP'S	SHIPPING-RETURN FOR WTP	\$55.00
				<b>\$219.00</b>
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING JUNE 2025		\$440.00
				<b>\$440.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-7810-455.70-10	(2000)BKMRKS/(1000)RACK C	CARDS IN HOUSE LIBRARY US	\$665.97
	112-7710-454.70-40	(14,637) TREE NOTICES	EXECUTIVE SERVICES	\$5,957.26
	112-7710-454.50-10	(14,637) TREE NOTICES/ENV	STUFFER PRINT & INSERT	\$6,384.94
				<b>\$13,008.17</b>
FARSTAD OIL-CARDS	111-4110-433.20-61	FUEL		\$143.15
	010-1815-413.20-61	FUEL - VEHICLES		\$82.43
	600-5010-442.20-61	FUEL CHARGES		\$1,848.71
	010-7810-455.20-61	FUEL CARDS JULY-LIBRARY	1ST HALF JULY (1) CARD	\$135.97
	640-5810-447.20-61	257.747 G GASOLINE	241.459 G DYED DIESEL	\$1,611.81
	010-7810-455.20-61	FUEL CARDS JUNE-LIBRARY	2ND HALF JUNE (1) CARD	\$160.26
	600-4610-441.20-61	(5) FUEL VEHICLES	FIRST HALF OF JULY	\$175.57
				<b>\$4,157.90</b>
FISHER'S TECHNOLOGY	010-1890-413.20-65	COPIER SERVICE		\$33.44
	670-4510-435.50-20	KYOCERA TA3552 COPIR MATN	06/13/25-07/12/25	\$169.14
	600-4640-441.50-20	KYOCERA TA3552 COPIR MATN	06/13/25-07/12/25	\$169.14
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	5/27/25-6/26/25	\$15.00
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	6/27/25-7/26/25	\$15.00
	010-1530-405.50-20	CANON/DXC5850I/FEQ49792	6/27/25-7/26/25	\$23.55
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 6/01-30/25	\$30.42
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 7/01-31/25	\$30.42
	010-7810-455.50-20	KYOCERA/TA3551CI	MA16012-01 7/1-31/25	\$358.65
	010-7810-455.50-20	KYOCERA/TA3551CI	MA16110-01 7/1-7/31/25	\$137.10
				<b>\$981.86</b>
FOAMFRAT LLC	010-3180-422.60-10	EMS LIBRARY ANNUAL ACCESS	X 65	\$7,799.51
				<b>\$7,799.51</b>
FORT SMITH PUBLIC LIBRARY	010-7810-455.50-10	LOST INTERLIBRARY LOAN BK	REPLACEMENT FEE	\$26.99
				<b>\$26.99</b>
G.W.,INC. (GUNARAMA)	010-3010-421.20-65	(6) GLOCK GEN 5 9MM	PISTOLS - NEW HIRES	\$2,609.00
				<b>\$2,609.00</b>
GALLATIN COUNTY ACCOUNTING	116-0000-301.10-00	FY25 TIF LTER OF UNDRSTND	COUNTY LEVIES-DOWNTWN URD	\$1,481,753.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,481,753.34</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$42.00
				<b>\$42.00</b>
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	TESTING VETS COURT		\$148.28
				<b>\$148.28</b>
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-60	RECYCLNG:JUNE:BFD3	50% SPLIT WITH THE COUNTY	\$12.23
	010-1880-413.40-20	WATER: 5/3-6/7: BFD #3	50% SPLIT WITH THE COUNTY	\$391.48
	010-1880-413.40-30	SEWER: 5/7-6/3/25: FD #3	50% SPLIT WITH THE COUNTY	\$46.54
	010-1880-413.40-70	STRMWTR:5/7-6/5/25: BFD	50% SPLIT WITH THE COUNTY	\$22.56
	010-1880-413.40-60	GARBAGE:5/7-6/5/25: BFD3	50% SPLIT WITH THE COUNTY	\$154.71
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT WITH THE COUNTY	\$63.61
	010-1880-413.40-70	STRMWTR: 4/30-5/31: BFD	50% SPLIT WITH THE COUNTY	\$5.53
	010-1880-413.40-40	GAS CHARGES-BFD #3	JUNE 2025	\$46.99
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	JUNE 25	\$1,654.80
				<b>\$2,398.45</b>
GALLATIN WATERSHED COUNCIL	112-7710-454.50-20	DNRC URBAN & COMMUNITY	FORESTRY GRANT CONTRACT	\$4,536.60
				<b>\$4,536.60</b>
GENERAL DISTRIBUTING CO	710-6010-449.20-65	ENDURO FLEX DISC		\$283.54
	010-8020-456.70-90	CO2 TANK RENTAL		\$141.55
				<b>\$425.09</b>
GRAINGER	620-5610-445.20-61	MULTI PURPOSE GREASE		\$353.34
	620-5610-445.30-10	REPAIR AND MAINTENANCE		\$854.95
	710-6010-449.20-65	PAINT MARKERS, BINS, TAPE	DISPENSER	\$106.68
	600-4610-441.30-10	PRESSURE TRANSMITTER	FOR WTP	\$751.26
	111-4110-433.20-65	FLOOR PUSH BROOMS	GRAINGER: STREETS	\$268.80
				<b>\$2,335.03</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	650-3320-424.50-10	6/5 MOW BABCOCK ROUSE LOT		\$50.00
	650-3320-424.50-10	6/5 MOW BLACK MENDENH LOT		\$50.00
				<b>\$100.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAY MANUFACTURING CO, INC.	710-6010-449.20-65	HI-RISE TRANSMISSION JACK	VEHICLE MAINT TOOL	\$1,453.00
	010-3010-421.20-65	HI-RISE TRANSMISSION JACK	VEHICLE MAINT TOOL	\$1,453.00
				<b>\$2,906.00</b>
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$70.00
				<b>\$70.00</b>
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	IRRIGATION EVALUATION	SPRINKLER REPAIR	\$218.00
				<b>\$218.00</b>
GREEN INFRASTRUCTURE CENTER INC	112-7710-454.50-20	COACHING SESSION FORESTRY	CREATING CURRICULUM	\$645.46
	112-7710-454.50-20	COACHING SESSIONS TO	DEVELOP CURRICULUM	\$6,000.00
				<b>\$6,645.46</b>
HACH COMPANY	620-5620-445.20-99	PHOSPHORUS		\$196.11
	600-4610-441.20-99	IC VESSEL, HUMIDIFIER,	HALOGEN SCBBR, CMBSTN TUBE	\$908.92
				<b>\$1,105.03</b>
HDR ENGINEERING INC	620-5610-445.50-10	PERMIT WQ MODELING	PROF SRVCS THRU 6/01-6/30	\$3,293.84
	620-5610-445.50-10	T04 ON CALL PERMITTING	PROF SRVCS THRU 6/01-6/30	\$1,473.36
	620-5610-445.50-10	E GALLATIN RIVER BANK 3	PROF SRVCS THRU 6/01-6/30	\$119.87
				<b>\$4,887.07</b>
HENRY BUILDING LLC	620-5240-444.80-90	N TRACY SEWER MAIN OVRSZ	21231 THE HENRY BUILDING	\$60,000.00
				<b>\$60,000.00</b>
HIDDEN TREASURES	640-5810-447.20-10	OFFICE CHAIR	SOLID WASTE	\$679.20
				<b>\$679.20</b>
HIEBERT, KERGIS	750-4025-431.60-20	UBER:ESRI CONF	CA:HIEBERT:7/13-18/25	\$44.84
				<b>\$44.84</b>
HYDRO LOGISTICS IRRIGATION, LLC.	111-4110-433.30-30	MEDIAN SPRINKLER 2025	TURN ON, MAINT & REPAIRS	\$5,247.50
				<b>\$5,247.50</b>
INGRAM	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(73) FIC BOOKS	LIBRARY COLLECTION	\$1,571.22
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$77.22
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$89.03
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$42.72
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$70.48
	010-7810-455.20-70	(17) YA FIC BOOKS	LIBRARY COLLECTION	\$295.58
	010-7810-455.20-70	(8) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$147.08
	010-7810-455.20-70	(17) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$297.96
	010-7810-455.20-70	(44) BOARD BOOKS	LIBRARY COLLECTION	\$475.24
	010-7810-455.20-70	(20) JUV COMICS	LIBRARY COLLECTION	\$357.18
	010-7810-455.20-70	(28) EARLY READERS	LIBRARY COLLECTION	\$382.73
	010-7810-455.20-70	(21) PICTURE BOOKS	LIBRARY COLLECTION	\$321.62
	010-7810-455.20-70	(37) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$594.64
	010-7810-455.20-70	(12) JUV FIC BOOKS	LIBRARY COLLECTION	\$177.63
	010-7810-455.20-70	(2) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$35.18
	010-7810-455.20-70	(7) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$152.47
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$81.38
	010-7810-455.20-70	(5) BOARD BOOKS	LIBRARY COLLECTION	\$50.24
	010-7810-455.20-70	(3) JUV COMICS	LIBRARY COLLECTION	\$92.40
	010-7810-455.20-70	(7) EARLY READERS	LIBRARY COLLECTION	\$88.98
	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTION	\$117.71
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.71
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$30.47
	010-7810-455.20-70	(4) TRAVEL BOOKS	LIBRARY COLLECTION	\$63.86
	010-7810-455.20-70	(27) TRAVEL BOOKS	LIBRARY COLLECTION	\$410.63
				<b>\$6,116.35</b>
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	ALKA MAG		\$11,115.50
				<b>\$11,115.50</b>
K2 VENTURES	195-7610-453.80-50	GENERAL LABOR		\$247.50
				<b>\$247.50</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTERS		\$428.52
	710-6010-449.20-80	#4579 - HES059 COVER		\$96.66
	710-6010-449.20-80	#4272 - EUCLID, SHOE CORE	DRUM, CAMSHAFT, FREIGHT	\$953.31
	111-4110-433.30-10	#4316 - BOBCAT BEARING	MOUNT, BLADE KIT	\$680.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.30-10	#4316 - BOBCAT ROLLER	PLUS FREIGHT	\$190.21
				<b>\$2,349.34</b>
KANOPY INC	010-7810-455.70-20	(1260) KANOPY SUNSCRIPT	JUNE DIGITAL LIB SERVICE	\$1,305.00
				<b>\$1,305.00</b>
KELLEY CREATE CO	600-5010-442.50-20	COPIER CHARGES		\$4.15
	620-5210-444.50-20	COPIER CHARGES		\$3.25
	600-5060-442.50-20	COPIER CHARGES		\$6.15
	600-5010-442.50-20	COPIER CHARGES		\$5.45
	111-4110-433.50-20	COPIER CHARGES		\$5.26
	111-4171-433.50-20	COPIER CHARGES		\$6.85
	710-6010-449.50-20	COPIER CHARGES		\$7.95
	640-5810-447.50-20	COPIER CHARGES		\$5.67
	650-3320-424.20-10	BW AND COLOR		\$37.17
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
	010-7810-455.50-20	HP/HPCLJX55745 PATRNUSE	JH10145 3 7/25/-7/24/26	\$2,684.23
	010-7810-455.50-20	RICOH RICMP2555SP	JH141095-03 6/27/-7/26/25	\$46.35
				<b>\$2,827.48</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	GAP & GRACK SEAL		\$11.98
	600-5010-442.20-99	OIL DRY ABSORBANT		\$17.99
	600-5010-442.20-99	REC BLADES		\$28.98
	600-5010-442.20-99	PORTLAND CEMENT		\$205.90
	600-5010-442.20-99	LATCHING TOTE		\$107.95
	600-5010-442.20-99	RATCHET STRAP		\$16.77
	195-7610-453.30-20	2X6X8' TREATED BOARD	BOGART BANDSHELL REPAIR	\$20.96
	640-5810-447.20-99	HOSE BIB	GARDEN HOSE	\$44.48
	010-1890-413.20-99	PAINT TRAY 4X, SILICONE	RUBBER TAPE, MARKER 4X	\$34.03
	640-5810-447.20-99	GARDEN HOSE	SOLID WASTE	\$29.99
	111-4120-433.20-50	CONCRETE PATCH 40LB BAGS	STREET MAINT	\$82.47
	111-4120-433.20-50	CONCRETE PATCH 40LB BAGS	STREET MAINT	\$27.49
	111-4110-433.30-30	PAINTING SUPPLIES FOR	TRAFFIC CALMING PROJECT	\$294.17
	111-4120-433.20-50	QUICKSET CONCRETE, TARP,	TURRET NOZZLE, SPRAYER	\$727.22
				<b>\$1,650.38</b>
KEYSER'S AUTO REPAIR INC	640-5810-447.30-10	BRAKE LIGHT SWITCH	ASSET 1845	\$486.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$486.69</b>
KIWANIS CLUB OF BOZEMAN	010-3010-421.70-55	QUARTERLY DUES AND MBRSH	JULY-SEPT 2025	\$230.00
				<b>\$230.00</b>
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$327.08
	111-4120-433.20-50	9.05 TON PLANT MIX	KNIFE RIVER: STREETS	\$669.70
	111-4120-433.20-50	12.34 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$913.16
	111-4120-433.20-50	4.35 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$321.90
				<b>\$2,231.84</b>
KR OFFICE INTERIORS	111-4110-433.30-20	OFFICE RELOCATION SERVICE	PARTS AND LABOR	\$1,974.34
				<b>\$1,974.34</b>
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	AMMUNITION FY 25 FULL	YEAR 9MM, 223	\$48,675.00
				<b>\$48,675.00</b>
LAWSON PRODUCTS INC	111-4110-433.20-99	PUMICE HAND CLEANER		\$7.25
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$124.44
				<b>\$131.69</b>
LEADSONLINE	010-3010-421.70-20	TRCK INVESTIGATION	SYSTEM 10.1.25-9.30.26	\$6,101.00
				<b>\$6,101.00</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$73.50
				<b>\$73.50</b>
LES SCHWAB TIRE CENTERS OF MONTANA	650-3320-424.20-60	TIRE REPAIR		\$140.56
	710-6010-449.20-80	#3417 - TIRE PRESSURE	MONITORING SYSTEM	\$107.97
	111-4110-433.30-10	#3821 - OIL CHANGE AND	TIRE ROTATION	\$53.98
				<b>\$302.51</b>
LOGAN LANDFILL	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,620.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,980.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,263.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,715.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,265.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$338.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,593.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,305.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$3,185.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,315.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,047.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$250.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,785.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,297.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,904.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,413.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,286.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$238.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,990.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,966.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,920.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,336.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,260.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$238.00
	640-5810-447.40-60	REGULAR COM WASTE	SOLID WASTE	\$2,608.00
				<b>\$55,117.00</b>
MAILING SYSTEMS PLUS MORE	010-7810-455.70-40	USPS TRACKING ;LABELS/INK	LIB -MAIL ROOM SUPPLIES	\$128.96
	010-7810-455.70-99	(3) PINWHEELTAPE	MAIL SYTEM SUPPLIES	\$103.06
				<b>\$232.02</b>
MATHIAS, AARON MATTHEW	111-4171-433.60-20	CAR:CIMSA FORUM	OH:MATHIAS:7/13/25	\$1,044.41
				<b>\$1,044.41</b>
MCCARDLE, AARON	010-7810-455.50-99	(9) OFFICERS HR SHIFT36	JUNE 2025 LIB WK SECURITY	\$2,760.00
				<b>\$2,760.00</b>
MCKINNEY K9	010-3010-421.20-99	HEX BOARDING-NYQUIST VACA	7.4-7.20.2025	\$765.00
				<b>\$765.00</b>
MCMASTER CARR	620-5610-445.70-99	HYD HOSE		\$87.23
	600-4610-441.30-10	O-RINGS, RELEASE VALVE,	PVC PIPES, FOR WTP	\$169.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$256.90</b>
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	AV3000 HT W/ KEVLAR LININ	3M SCOTT AV-632	\$413.99
				<b>\$413.99</b>
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-60	DEGREASER AND SPEED	WIPED FOR VEHICLES	\$462.36
				<b>\$462.36</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	FOAM FILLED WHEEL		\$272.83
	710-6010-449.20-80	TORO HYDRAULIC HOSE		\$309.24
	710-6010-449.20-80	TORO HYDRAULIC HOSE	WARRANTY CREDIT	(\$309.24)
				<b>\$272.83</b>
MIDWEST TAPE	010-7810-455.70-20	(1691) HOOPLA JUBSCRIPT	JUNE DIGITAL LIB SERVICE	\$4,000.24
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$274.38
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$24.74
	010-7810-455.20-70	(29) DVDS	LIBRARY COLLECTION	\$721.96
	010-7810-455.20-70	(7) JAV DVDS	LIBRARY COLLECTION	\$157.43
				<b>\$5,178.75</b>
MILLER, JILL	600-4610-441.60-10	MEALS:AMTA WORKSHOP	MT:MILLER:8/5-8/7/25	\$116.00
				<b>\$116.00</b>
MISC - ACCOUNTING	600-4640-441.70-99	REBATE CLOTHES WASHER	40975-31790:317 N WALLACE	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	65919-246870:820 AUGER LA	\$200.00
	650-0000-322.50-10	REFUND ANNUAL PERMIT	7/9/25-12/31/25	\$471.06
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75747-238790:4103 SUNSTON	\$66.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	79415-173870:4579 WATERS	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	89911-55300:435 LEXINGTON	\$250.00
	010-0000-201.60-12	BEALL CENTER DEP-07/18/25	BEALL CENTER RENTAL	\$365.00
	010-0000-201.60-12	BEALL CENTER DEP-05/30/25	BEALL CENTER RENTAL	\$180.00
	115-0000-322.35-00	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$321.25
	010-0000-344.80-00	RECONVEYANCE OF CEMETERY	PLOT NEW BLK 144 LOT 103	\$1,443.00
	010-0000-322.45-05	REFUND OVERPAYMENT	PRO-RATED AS OF 7/1/25	\$12.50
	010-0000-202.00-00	REFUND DOUBLE PAYMENT	RECEIPT 4274, BP 25-38708	\$840.00
	115-3210-423.70-99	REFUND DOUBLE PMT. FEE	RECEIPT 4274, BP 25-38708	\$0.99
	010-0000-344.61-00	LOST BOOK PAYMENT	RETURNED LOST BOOK	\$19.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$17.99
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$17.00
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$18.72
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$32.00
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$26.54
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$17.67
	010-1310-403.50-99	JUROR FEE	STATE V REDHAT	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE V RUSTY NOYES	\$14.94
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$39.00
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$15.08
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.19
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$22.50
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$26.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.75
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.94
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$34.40
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.89
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$14.66
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS BUXTON	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.08
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$32.00
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$25.70
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.59
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.92
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$15.64
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$27.52
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$13.82
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$27.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$18.72
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$26.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS NAVA	\$13.61
	189-0000-201.60-15	STORY MANSION DEP-7/20/25	STORY MANSION RENTAL	\$500.00
	010-1410-404.50-15	LEGAL COUNSEL TO ASSIST	WITH LAW ENFORCEMENT	\$282.80
	100-0000-384.00-00	RFND PLNG FEE - MOD	WITHDRAWN - 25304	\$380.00
				<b>\$7,119.96</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000193530	\$118.00
				<b>\$118.00</b>
MONTANA FIRST RESPONDER PSYCH SERV	010-3010-421.50-80	FITNESS FOR DUTY EVAL	INCL TRVL	\$3,000.00
				<b>\$3,000.00</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$193.57
	010-1890-413.50-30	LAUNDRY SERVICE		\$38.08
	010-1830-413.50-30	FLOOR MAT SERVICE		\$187.60
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$97.83
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$97.83
				<b>\$614.91</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	DRYDENE SYNTHETIC 75W90	MOTOR OIL	\$1,070.00
				<b>\$1,070.00</b>
MONTANA STATE LIBRARY	010-7810-455.50-20	CONSORTIUM SHARED COSTS	MEMBERSHIP MT FY26	\$42,115.15
				<b>\$42,115.15</b>
MONTANA-WYOMING SYSTEMS	650-3330-424.50-20	TECHNICIAN SERVICES		\$1,471.00
				<b>\$1,471.00</b>
MORRISON MAIERLE INC	750-4020-431.50-10	YELLOWSTONE FIBER	PROF SRVCS THRU 06/30/25	\$1,263.16
	111-4110-433.50-95	ON CALL MATERIAL TESTING	PROF SRVCS THRU 06/30/25	\$1,101.00
	620-5210-444.50-95	ON CALL MATERIAL TESTING	PROF SRVCS THRU 06/30/25	\$2,468.08
	504-4130-433.30-95	ON CALL MATERIAL TESTING	PROF SRVCS THRU 06/30/25	\$865.48
	600-4620-441.80-90	ON CALL MATERIAL TESTING	PROF SRVCS THRU 06/30/25	\$972.50
	114-4130-433.80-90	ON CALL MATERIAL TESTING	PROF SRVCS THRU 06/30/25	\$3,728.68
				<b>\$10,398.90</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOTOROLA SOLUTIONS INC	640-5810-447.30-10	DESKSET & GATEWAY	SOLID WASTE	\$8,360.00
	640-5820-447.30-10	DESKSET & GATEWAY	SOLID WASTE	\$1,520.00
	640-5830-447.30-10	DESKSET & GATEWAY	SOLID WASTE	\$1,520.00
				<b>\$11,400.00</b>
MOUNTAIN SUPPLY CO	600-5030-442.20-99	PVC PIPE		\$8.50
	600-5010-442.20-99	COUPLING, BUSHINGS, VALVE	S	\$155.45
				<b>\$163.95</b>
MURR, ERIN N	111-4110-433.70-99	CDL REAL IDEA REPLACEMENT		\$36.88
				<b>\$36.88</b>
NAPA AUTO PARTS	195-7610-453.20-60	#3327 - TURN SIGNAL BULB		\$4.11
	710-6010-449.20-80	ECH SWITCH		\$54.09
	710-6010-449.20-80	VALVES		\$7.16
	710-6010-449.20-80	SERVICE CAPS		\$15.25
	710-6010-449.20-80	FILTERS		\$40.44
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$167.78
	710-6010-449.20-80	CORE		\$14.10
	710-6010-449.20-80	SHRADER CORE, VALVE CORES		\$10.78
	710-6010-449.20-80	CORE DEPOSIT, SOCKET		(\$46.14)
	710-6010-449.20-80	BATTERY SWITCH		(\$45.90)
	710-6010-449.20-80	WARRANTY, SENSOR		(\$174.28)
	710-6010-449.20-80	FRONT BRAKES		\$134.54
	710-6010-449.20-80	FILTERS		\$54.91
	710-6010-449.20-80	OZIUM GEL		\$56.00
	710-6010-449.20-80	BATT/BOLT		\$9.88
	010-1890-413.20-65	AUTOMOTIVE BOOSTER PACK		\$139.99
	010-1815-413.20-65	1/4" DRIVE TORQUE WRENCH		\$245.19
	710-6010-449.20-80	PIN RELAY		\$63.04
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$85.74
	710-6010-449.20-80	#3858 - NAPA HUB BEARINGS		\$225.94
	710-6010-449.20-80	#4579 - NAPA HUB BEARING		\$225.94
	710-6010-449.20-80	#4361 - DEF FLUID		\$25.98
	710-6010-449.20-80	#4361 - DEF FLUID		\$12.99
710-6010-449.20-80	#4361 - DEF FLUID		\$12.99	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4661 - DEF FLUID		\$12.99
	710-6010-449.20-80	#4579 - NAPA GOLD AIR	FILTER	\$25.52
	710-6010-449.20-80	#4647 - NAPA GOLD	FILTER	\$16.65
	710-6010-449.20-80	#4457 - NAPA GOLD	FILTERS	\$54.91
	710-6010-449.20-80	#4647 - NAPA GOLD	FILTERS	\$177.64
	710-6010-449.20-80	#4318 - GLADHANDS AND	SWINGAWAY SHUTOFF	\$173.52
	710-6010-449.20-80	BRAKE CLEANER	VEHICLE MAINT STOCK	\$71.76
	710-6010-449.20-65	ADAPTER	VEHICLE MAINT TOOL	\$7.08
	710-6010-449.20-65	SERVICE CART	VEHICLE MAINT TOOLS	\$193.30
				<b>\$2,073.89</b>
NG, NGAI JOHN	010-3010-421.60-20	MEALS: IACP CARE MEETING	IL: NG: 8/3-7/25	\$374.00
				<b>\$374.00</b>
NORBY, JAMIE	010-2010-415.60-20	MEALS:NPELRA CONF	OR:NORBY:6/22-25/25	\$176.00
				<b>\$176.00</b>
NORTHWESTERN ENERGY	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$146.63
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$165.18
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$1.32
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$45.82
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$149.85
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$235.15
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$108.61
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$215.47
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$73.47
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$22.09
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$22.25
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$23.10
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$67.80
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$23.99
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$121.66
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$68.49
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$60.29
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$16.63
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$129.98
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$22.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$53.00
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$80.52
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$131.12
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$40.24
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$657.63
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$88.18
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYU	SUN LT:ET81463017	\$22.25
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$89.63
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$46.74
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$19.87
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$105.74
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$355.32
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.48
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$22.09
	255-4150-433.40-10	STORY MILL/BRIDGER LIGHT	DA33661536	\$35.46
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$63.09
	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$168.93
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$63.96
	111-4150-433.40-10	NE QUAD @ BAXTER&THOMAS	DG82711460 3680185-0	\$88.96
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$70.30
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$83.18
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$27.06
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$34.89
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$96.40
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$50.38
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$125.29
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$129.98
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$34.38
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 5/5-6/4/25	\$41.51
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$23.23
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$88.49
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$126.42
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$38.33
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$22.88
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$23.99
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$65.80
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$68.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$25.29
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$62.42
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$45.05
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$69.17
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$48.15
	255-4150-433.40-10	STORY MIL/E GRIFFIN LIGHT	ET82960556	\$33.51
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$26.26
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$106.01
	111-4150-433.40-10	NWCORNER ROUSE & LAMME	ET84425688	\$22.09
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$34.64
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$36.08
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$65.33
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$29.47
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$79.14
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$71.92
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$44.11
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$50.55
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$120.79
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$143.65
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$79.85
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$64.84
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$77.34
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$89.51
	195-7610-453.40-10	DIAMOND ESTATES WELL	MN:2000224849	\$38.41
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$48.02
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$202.11
	195-7610-453.40-10	110 MERIWETHER IRRG	MTR#2000224939	\$31.06
	010-1875-413.40-10	575 W KAGY FIRE STN #2	MTR#2000323912	\$2,030.40
	010-1875-413.40-40	575 W KAGY FIRE STN #2	MTR#2000323912	\$487.02
	195-7610-453.40-10	WATER LILLY/FALLON IRR	MTR#2000330521	\$27.13
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$60.49
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$51.18
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$50.55
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$51.83
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$106.95
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$57.28
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$70.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	(\$39.53)
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$341.11
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$34.83
				<b>\$10,088.84</b>
O'REILLY AUTO PARTS	010-3120-422.20-60	FUEL FILTER		\$5.25
				<b>\$5.25</b>
OVERDRIVE	010-7810-455.70-20	DEPOSIT CONTENT PURCHASES	MT LIB TO GO FY26	\$45,682.21
				<b>\$45,682.21</b>
OWENHOUSE HARDWARE	600-5010-442.20-99	WIRE ROPE CLIP		\$2.59
	111-4171-433.20-65	TREE TRIMMER ATTACHMENT		\$169.00
	650-3320-424.20-10	TOWELS, CABLETIES, TAPE		\$56.90
	010-8030-456.20-99	EPOXY		\$49.95
	670-4510-435.20-99	KWICKWELD SYRINGE		\$35.96
	010-1810-413.30-20	PIC HANG STRIP 3X	FELT PADS 2X	\$41.16
	640-5810-447.20-99	WASP KILLER	FRONTLOAD ROUTES	\$5.99
	010-7810-455.20-99	(2) ELECRTICAL CORDS/STRP	LIBRARY ELECTRICAL BOX	\$139.96
	010-1840-413.30-20	TOILET GASKET, WAX RING	TOILET HOSES 2PK	\$31.56
				<b>\$533.07</b>
PARKER SOFTWARE INC	750-4025-431.50-20	FME RENEWAL		\$1,350.00
				<b>\$1,350.00</b>
PASSPORT LABS, INC	650-3320-424.50-10	PERMIT SERVICES-JUNE	10% RESIDENTIAL PERMITS	\$128.57
	650-3330-424.50-10	CITATION PROCESSING-JUNE	30% GARAGE CITATIONS	\$9,516.81
	650-3320-424.50-10	CITATION PROCESSING-JUNE	70% CITYWIDE CITATIONS	\$22,205.87
	650-3330-424.50-10	PERMIT SERVICES-JUNE	90% GARAGE PERMITS	\$1,157.13
	650-3330-424.50-10	TRANSIENT PARKING-JUNE	PARKING GARAGE	\$3,910.81
				<b>\$36,919.19</b>
PIONEER MANUFACTURING COMPANY	195-7610-453.30-30	STRIPE PAINT FOR SPORTS	COMPLEX, BLUE & YELLOW	\$2,421.22
				<b>\$2,421.22</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$7.94
	010-7810-455.20-70	(3) PLAYAWAYS	LIBRARY COLLECTION	\$74.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) PLAYAWAYS	LIBRARY COLLECTION	\$99.96
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$411.14
	010-7810-455.20-70	(2) JUV PLAYAWAYS	LIBRARY COLLECTION	\$105.58
				<b>\$699.59</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	MOUNT AND DISMOUNT	ASSET 3839	\$352.00
	640-5810-447.30-10	FLAT REPAIR	ASSET 3986	\$39.22
	111-4110-433.30-10	#3456 - NEW TIRES, SCRAP	OLD, VALVE STEM	\$176.00
				<b>\$567.22</b>
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOST LEASE	#N24093219 6AUG25-5NOV25	\$272.40
				<b>\$272.40</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	PROPANE		\$17.43
	111-4171-433.20-30	WORK GLOVES		\$37.98
	111-4110-433.30-30	GRASS SEED		\$11.98
	111-4110-433.30-30	MEN'S GLOVES		\$29.99
	111-4171-433.20-99	RED JERSEY FLAGS		\$71.92
	640-5810-447.20-99	DUCT TAPE	FLAGGING TAPE	\$39.41
	111-4171-433.30-30	TRAFFIC CAMLING FLOWER	POT SOIL	\$44.95
	010-1890-413.30-20	27 GAL TOTE, HOSE NOZZLE	SPRAY SEALANT, BOLTS 2X	\$34.68
				<b>\$288.34</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	2 GUARD SERVICE		\$451.00
	650-3330-424.50-10	2 GUARD SERVICE		\$451.00
	650-3330-424.50-10	2 GUARD SERVICE		\$451.00
				<b>\$1,353.00</b>
ROCKY MOUNTAIN SUPPLY INC	010-7210-452.20-61	SUPERLUBE 15W-40 QT		\$143.76
	010-7210-452.20-61	RED PROTECT XT #2		\$88.00
	640-5810-447.20-61	50/50 ANTIFREEZE	2 GALLONS	\$25.98
	640-5810-447.20-61	PAID INVOICE TWICE	CHECK #263060 & #263199	(\$263.92)
	710-6010-449.20-80	INDOL MV 32 BULK	VEHICLE MAINT STOCK	\$1,505.70
				<b>\$1,499.52</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	250 GALLONS	\$748.25
	640-5810-447.20-61	DIESEL #2 DYED	369 GALLONS	\$1,104.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-61	DIESEL #2 DYED	516 GALLONS	\$1,544.39
	640-5810-447.20-61	DIESEL #2 DYED	545 GALLONS	\$1,648.08
	010-7210-452.20-61	256 GAL DIESEL	RMS: CEMETERY	\$766.21
	710-6010-449.20-61	2600 GAL UNLEADED	RMS: CITY SHOPS BULK	\$7,376.20
				<b>\$13,187.55</b>
SAFE SOFTWARE, INC.	750-4025-431.50-20	FME RENEWAL	7/21/25 TO 7/20/26	\$5,440.00
				<b>\$5,440.00</b>
SCHOOL DISTRICT NO 7-BUSINESS	116-0000-301.10-00	FY25 TIF LTER OF UNDRSTND	SCHOOL DISTRICT LEVIES	\$2,079,365.76
				<b>\$2,079,365.76</b>
SELBY'S	195-7610-453.20-99	YARD SIGN		\$104.00
	100-1630-411.50-10	SELBY'S LAND USE MAPS	LONG RANGE ADVERTISING	\$98.00
				<b>\$202.00</b>
SHERWIN WILLIAMS COMPANY	640-5810-447.20-99	PAINT	BANK OF BOZEMAN	\$35.89
	640-5810-447.20-99	PAINT SUPPLIES	SOLID WASTE	\$171.25
				<b>\$207.14</b>
SIGN SOLUTIONS BOZEMAN	111-4171-433.30-30	ANCHOR BOLT		\$120.98
	111-4171-433.30-30	SIGN BLANKS		\$1,302.72
				<b>\$1,423.70</b>
SIGN SOLUTIONS USA LLC	111-4120-433.20-99	STREET/TRAFFIC SIGN BLANK	PLUS SHIPPING	\$1,080.35
				<b>\$1,080.35</b>
SIGNS OF MONTANA	010-7810-455.50-20	VEHICLE GRAPHIC LIBRARY	(4) GRAPHICS	\$180.00
				<b>\$180.00</b>
SLATE ELECTRICAL LLC	010-1840-413.80-80	LED FIXTURE UPGRADES		\$3,156.58
				<b>\$3,156.58</b>
SOLSTICE LANDSCAPING	010-7810-455.50-20	BIANNL GARDEN MAINT/LABOR	FUEL 4/30/25-6/30/25	\$7,636.75
				<b>\$7,636.75</b>
SPEEDY LUBE INC	650-3320-424.20-61	OIL CHANGE		\$115.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-10	SERVICE ON ASSET # 3652		\$112.50
	640-5810-447.30-10	OIL CHANGE ON	ASSET 3504	\$58.50
	010-3010-421.30-10	REPLACE ENGINE OIL AND	CK FLUIDS ASSET 3790 -ACO	\$108.00
	115-3210-423.30-10	SPEEDY LUBE	VEHICLE MAINTENANCE AND R	\$108.00
				<b>\$502.20</b>
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-50	LAB TESTING		\$9,386.47
	195-7610-453.80-50	LABOR FOR	EAST PARKING LOT	\$966.00
	195-7610-453.80-50	LABOR FOR	EAST PARKING LOT	\$1,349.75
				<b>\$11,702.22</b>
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION REPAIR	ALDER CREEK PARK	\$314.02
	195-7610-453.50-99	IRRIGATION REPAIR	FLANDERS MILL PARK	\$112.50
	195-7610-453.50-99	IRRIGATION REPAIR	HARVEST CREEK PARK	\$99.70
	195-7610-453.50-99	IRRIGATION REPAIR	LEGENDS 1 PARK	\$95.00
	195-7610-453.50-99	IRRIGATION REPAIR	SANDAN PARK	\$656.03
	195-7610-453.50-99	IRRIGATION REPAIR	TRADITIONS PARK	\$617.95
				<b>\$1,895.20</b>
STEINER, ERIC	600-5010-442.70-99	LICENSE RENEWEL		\$69.03
				<b>\$69.03</b>
SUMMIT UTILITY SERVICES, LLC	111-4171-433.50-99	UTILITY LOCATES - JUNE	SUMMIT: LUMINAIRES	\$2,233.68
	111-4171-433.50-99	UTILITY LOCATES - JUNE	SUMMIT: RRFB	\$40.86
	620-5220-444.50-99	UTILITY LOCATES - JUNE	SUMMIT: SEWER	\$16,035.00
	670-4510-435.50-99	UTILITY LOCATES - JUNE	SUMMIT: STORM	\$6,795.00
	600-5020-442.50-99	UTILITY LOCATES - JUNE	SUMMIT: WATER	\$15,685.00
	111-4110-433.50-99	UTILITY LOCATES - JUNE	SUMMIT: WELL	\$108.96
				<b>\$40,898.50</b>
SUMMIT VIEW LLC	112-7710-454.20-99	TREE PLANTIN SERVICES	APRIL, MAY, JUNE - SUMMIT	\$33,340.00
				<b>\$33,340.00</b>
SUNBURST HEALTH LLC	010-1320-403.50-10	TX PROVIDER VETS COURT		\$270.00
	010-1320-403.50-10	TX PROVIDER VETS COURT		\$325.00
	010-1330-403.50-10	TX BRIDGERS COURT		\$270.00
	010-1330-403.50-10	TX BRIDGERS COURT		\$4,462.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$5,327.10</b>
SUTPHEN CORPORATION	010-3120-422.20-65	BRKT CTR GRAB HNDL C/P	LIGHT BRITAX OUTLINE MARK	\$89.46
				<b>\$89.46</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(36) EXTEND BY PHONE	JUNE-PARKING GARAGE	\$8.75
				<b>\$8.75</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	7/1/25-7/31/25 FIBER	\$133.45
				<b>\$133.45</b>
THOMAS DEAN & HOSKINS INC	010-8250-459.50-10	LIBRARY SOLAR STRUCTURAL	ADDITIONAL ANALYSIS	\$3,250.00
	195-7610-453.80-50	SPLASH PAD CONSTRUCTION	TESTING AND INSPECTION	\$5,104.75
				<b>\$8,354.75</b>
TNT SPRINGS INC.	710-6010-449.20-80	#3249 - CAMSHAFTS		\$145.59
	710-6010-449.20-80	#3249 - CAMSHAFT		\$43.87
				<b>\$189.46</b>
TOP END AUTO GLASS,INC	640-5810-447.30-10	WINDSHIELD REPAIR		\$70.00
				<b>\$70.00</b>
TRACEROUTE LLC	620-5610-445.20-20	LANTRONIX HARDENED GIG	SWITCH, PLUS SHIP, WRF	\$9,956.83
				<b>\$9,956.83</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	CORNERS, MIRRORS		\$550.99
	710-6010-449.20-80	HOSE, SEAL		\$239.28
				<b>\$790.27</b>
TRANSPARENT LANGUAGE INC	010-7810-455.70-20	TRANSPARENT LANGUAGES SUB	8/1/25-7/31/26	\$1,764.00
				<b>\$1,764.00</b>
TRI-COUNTY HEATING & COOLING	710-6010-449.30-20	REPAIR TO HEATING UNIT		\$350.50
				<b>\$350.50</b>
TWO SOLES INC	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - BAILLARGEON	\$246.49
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. MCCANN	\$288.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - C. TAYLOR	\$242.24
				<b>\$777.71</b>
UPS	010-3010-421.70-50	SHIPPING ADJUSTMENT AR		\$25.00
				<b>\$25.00</b>
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862: POSTAGE	METERREFILL; LIBRARY	\$5,000.00
				<b>\$5,000.00</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	FY25 UTILITIES LOCATES	PROTECTION PROGRAM FEES	\$181.52
				<b>\$181.52</b>
VERTEX ELECTRIC, INC	620-5210-444.30-20	GENERATOR SWAP	BURRUP LIFT STATION	\$3,575.00
				<b>\$3,575.00</b>
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 06/30/25	\$702.00
				<b>\$702.00</b>
WAVE ELECTRONICS LLC	650-3320-424.50-10	INSTALL LEDS, FUSES, ETC		\$1,297.50
	111-4110-433.20-60	#4652 - WHELEN JUSTICE	LIGHT BAR, CONTROLS, MNT	\$1,930.50
	710-6010-449.20-80	WHELEN LIGHT BAR REPLACE	PARTS FOR VM STOCK	\$232.00
				<b>\$3,460.00</b>
WESTERN PINES	600-5030-442.20-99	SCREENED TOPSOIL FOR	LANDSCAPE REPAIR	\$140.00
				<b>\$140.00</b>
WESTON SOLUTIONS INC	141-4130-433.80-90	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$527.58
	111-4110-433.80-90	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$3,403.72
				<b>\$3,931.30</b>
WHITE CAP, LP	111-4120-433.20-50	50 LB REPAIR MORTAR	CONCRETE FOR STREETS	\$99.98
				<b>\$99.98</b>
WILLIAMS PLUMBING & HEATING INC.	010-1840-413.30-20	GAS PIPE LEAK REPAIR		\$890.27
	195-7610-453.30-20	SOFTBALL COMPLEX PLUMBING	REPAIR	\$606.41
				<b>\$1,496.68</b>

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount  
**\$5,192,025.31**