

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ACE KELLY HALL	600-5030-442.20-99	PRESSURE REDUCING VALVE,	CHECK VALVE, BALL VALVE	\$582.00
	600-5030-442.20-99	COPPER MATERIAL, MISC HAR	DWARE	\$585.00
				<b>\$1,167.00</b>
AE2S, LLC	620-5210-444.50-10	ONCALL HYDRAULIC MODELING	PROF SRVCS THRU 6/27/25	\$2,405.25
				<b>\$2,405.25</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	JULY ADMIN FEES	ADMIN FEES JULY	\$982.50
				<b>\$982.50</b>
AMAZON CAPITAL SERVICES INC	010-1860-413.30-20	WATERPROOF OUTLET COVER		\$20.21
	010-1890-413.20-40	RTV GASKET MAKER 2X	ORANGE HAND CLEANER 2X	\$28.92
	010-1815-413.20-10	BINDER DIVIDERS, NOTEBOOK	PENS 12X, SCOTCH TAPE 3PK	\$48.28
				<b>\$97.41</b>
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	AVOLVE	MAINTENACE CONTRACTS	\$80,819.64
	100-1650-411.50-20	AVOLVE	MAINTENACE CONTRACTS	\$26,939.88
	750-4020-431.50-20	AVOLVE	MAINTENACE CONTRACTS	\$26,939.88
				<b>\$134,699.40</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	LS WHITE SHIRT-CAPRI	AM FLAG EMBLEMS	\$77.75
				<b>\$77.75</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	AT6 BLACK BOOTS	- WALLER NEW HIRE	\$300.00
	010-3010-421.20-30	DC SWANSON NEW JACKET	EMBLEMS	\$32.40
	010-3010-421.20-30	CRASH INVESTIGATOR	HI VIZ PATCHES	\$44.20
	010-3010-421.20-30	HI VIS UNIFORM NEW CRASH	INV HEBEL	\$552.00
	010-3010-421.20-30	FULL UNIFORM PROMOTION	LT BEN KING	\$243.00
	010-3010-421.20-30	BULLET PROOF VEST	MARVICH	\$1,722.00
	010-3010-421.20-30	FLEX CARGO PANT UN HEMMED	MUSSON	\$88.00
	010-3010-421.20-30	MUELLER FULL UNIFORM	NEW HIRE	\$1,376.60
	010-3010-421.20-30	FULL UNIFORM PATROL	NEW HIRE REID	\$1,634.30
	010-3010-421.20-30	FULL UNIFORM PATROL	NEW HIRE YAN	\$266.00
	010-3010-421.20-30	(5) TACTICAL TOURNIQUETS	NEW HIRES	\$145.00
	010-3010-421.20-30	ACO EWING - JACKETS W/LOG	O EMBROIDERED	\$477.00
	010-3010-421.20-30	NEW HIRE DRESS UNIFORM	POLY WOOL JKT - SALO	\$273.00

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	010-3010-421.20-30	NEW LOGO SHIRTS CAPT	RICHARDSON	\$82.00
	010-3010-421.20-30	NEW HIRE DRESS UNIFORM	SNAP BAND (2)	\$148.00
				<b>\$7,383.50</b>
BAR 3 BAR-B-Q	010-1210-402.70-75	PICNIC	DEPOSIT	\$1,518.43
				<b>\$1,518.43</b>
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$85.00
				<b>\$85.00</b>
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	CARBURETOR KIT	FUEL FILTER	\$188.81
				<b>\$188.81</b>
BEST RATE TOWING & AUTO REPAIR	640-5810-447.30-10	TOW JOB	ASSET 4369	\$615.60
	640-5810-447.30-10	TOW JOB	ASSET 4671	\$769.50
				<b>\$1,385.10</b>
BORDER STATES ELECTRIC	620-5610-445.20-20	COMPACTOLGIX PROC		\$3,335.85
	620-5610-445.20-20	240 VAC		\$827.76
				<b>\$4,163.61</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	CURAPLEX SUCTION CATH	CURAPLEX GO-PAP CAPNO	\$238.58
	010-3180-422.20-98	SUCTION CATH,SSCOR DUCANT	DISP PEEP VALVE FOR LAERD	\$118.69
	010-3180-422.20-98	CURAPLEX EMS SHEARS ORANG	ENDOTRACHEAL TUBE HOLDER	\$2,222.60
	010-3180-422.20-98	PULL TIGHT SEALS-BLUE	SOD BICARB, ELECTRODES AD	\$418.48
	010-3180-422.20-98	THOMAS IV BAG W/ CATH X 2	THOMAS IV BAG W/ CLEAR	\$310.83
				<b>\$3,309.18</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION AGENDA	AD	\$55.00
	010-1110-401.70-10	COMMISSION AGENDA	AD	\$121.00
	102-1130-401.50-99	STUDY COMMISSION AGENDA	AD	\$55.00
	100-1610-411.70-10	BDC PUBLIC NOTICE	ADVERTISING	\$60.00
	010-1210-402.50-10	RFP	BALLOT EDUCATION	\$120.00
	010-1510-405.70-10	BUDGET ANALYST	CHRONICLE AD	\$25.27
	010-1310-403.70-10	COURT CLERK	CHRONICLE AD	\$25.27
	010-3010-421.70-10	DEPUTY POLICE CHIEF	CHRONICLE AD	\$75.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.70-10	DEV REV COORD 25%	CHRONICLE AD	\$6.33
	115-3210-423.70-10	DEV REV COORD 25%	CHRONICLE AD	\$6.31
	750-4020-431.70-10	DEV REV COORD 50%	CHRONICLE AD	\$12.63
	010-1810-413.70-10	FACILITIES WORKER	CHRONICLE AD	\$25.27
	710-6010-449.70-10	FLEET MANAGER	CHRONICLE AD	\$25.27
	010-7810-455.70-10	LIBRARY AIDE	CHRONICLE AD	\$25.27
	010-8020-456.70-10	LIFEGUARD & SWIM	CHRONICLE AD	\$88.42
	650-3310-424.70-10	PARKING COMPLIANCE OFFICE	CHRONICLE AD	\$75.79
	010-3010-421.70-10	POLICE OFFICER PT/FT	CHRONICLE AD	\$25.26
	111-4110-433.70-10	STREETS SUPERINTENDENT	CHRONICLE AD	\$75.78
	010-8010-456.70-10	RECREATION LEADER	CHRONICLE AD	\$75.78
	010-1520-405.70-10	UTILITY BILLING ACCOUNT S	CHRONICLE AD	\$75.78
	600-5010-442.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$37.89
	620-5210-444.70-10	WATER/SEWER OPERATOR 50%	CHRONICLE AD	\$37.89
				<b>\$1,131.00</b>
BOZEMAN TROPHY & ENGRAVING	010-2010-415.20-99	EMPLOYEE ANNIVERSARY	MILESTONE AWARD	\$50.00
				<b>\$50.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	07/21/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	07/21/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	07/21/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	07/22/25 BACTERIA	\$164.00
				<b>\$403.00</b>
CALIFORNIA STATE UNI LBRF	010-3010-421.60-20	INTERNAL AFFAIRS SEMINAR	CA: SWANSON: 9/15-17/25	\$405.00
				<b>\$405.00</b>
CDW GOVERNMENT INC	100-1610-411.20-20	COMPUTER SUPPLIES	COMPUTER SUPPLIES	\$50.88
	010-1910-414.50-20	DELL SERVER WARRANTY	RENEWAL	\$1,240.80
				<b>\$1,291.68</b>
CENTURYLINK- BUSINESS SERVICES	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.31
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.31
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.31
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.30
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,110.24
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.89
				<b>\$2,002.47</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 7/22-8/21/25	\$99.89
				<b>\$99.89</b>
CHURCHILL EQUIPMENT	010-7210-452.30-10	ROLLER	OIL FILTER	\$54.10
				<b>\$54.10</b>
COLDWATER CLASSICS	010-3010-421.30-10	REPLACE PAINTED BUMPER	ASSET 4053	\$1,327.15
				<b>\$1,327.15</b>
COMMUNITY PLANNING COLLABORATIVE	100-1630-411.50-10	CDB MEETING VISIT	CONSULTANTS AND PROF SERV	\$2,600.00
				<b>\$2,600.00</b>
CORE & MAIN LP	620-5210-444.20-99	GRIPPER PLUG WITH STOP		\$32.84
				<b>\$32.84</b>
CORE TECHNOLOGIES LLC	010-8030-456.20-20	DELL MONITORS	BOGERT	\$298.00
				<b>\$298.00</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL MOSS		\$1,084.16
				<b>\$1,084.16</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$132.12
				<b>\$132.12</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE		\$839.56

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				<b>\$839.56</b>
DEPARTMENT OF REVENUE--1%	111-4120-433.80-90	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 07/18/25	\$10,383.39
	111-4120-433.50-40	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 07/18/25	\$5,954.13
				<b>\$16,337.52</b>
DEPT OF LABOR AND INDUSTRY	010-8030-456.70-99	BOILER CERTIFICATE	BOGERT	\$36.00
	010-8020-456.70-99	BOILER CERTIFICATE	BOZEMAN SWIM CNTR	\$108.00
				<b>\$144.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF JULY	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF JULY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF JULY	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF JULY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF JULY	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF JULY	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF JULY	\$98.33
	600-4610-441.50-20	JANITORIAL SERVICES- JULY	FOR WTP	\$1,410.00
				<b>\$52,088.00</b>
ECKERSON, KENNETH	600-5010-442.60-10	MT DEQ WATER CERT TEST	MT: ECKERSON: 8/11/25	\$20.00
				<b>\$20.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WATER ANALYSIS		\$243.00
	620-5620-445.50-99	MONTHLY NUTRIENTS TESTING		\$241.00
	600-4610-441.50-99	CARBON, ORGANIC	& FREIGHT FOR WTP	\$118.00
				<b>\$602.00</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	NEW DC BADGES FOR 175	SWANSON	\$262.00
				<b>\$262.00</b>
ESRI-ENVIRONMENTAL	750-4025-431.50-20	ESRI ADD ONS, VELICOCITY,	HUB PREM & CREATOR LICEN	\$26,499.59
	750-4025-431.50-20	ESRI ELA 10/1/2025	THROUGH 9/30/2026	\$44,821.00
				<b>\$71,320.59</b>

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EXTRACTOR CORPORATION	010-8020-456.30-10	SWIMSUIT WATER	EXTRACTOR	\$1,445.00
				<b>\$1,445.00</b>
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$681.04
	620-5210-444.20-99	VENDING SUPPLIES,		\$211.82
	111-4110-433.20-99	VENDING SUPPLIES,		\$59.32
				<b>\$952.18</b>
FEDEX EXPRESS	010-3010-421.70-50	FORENSIC LAB AND RETURN	OF PROP BI25-02677	\$57.55
	010-3010-421.70-50	SHIPPING MOTOROLA WRNTY	WORK - SWANSON	\$18.52
				<b>\$76.07</b>
FISHER'S TECHNOLOGY	010-1910-414.50-20	PRINTER CONTRACT		\$60.84
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	7/27/25-8/26/25	\$15.00
	010-1530-405.50-20	CANON/DXC5850I/FEQ49792	7/27/25-8/26/25	\$23.55
	100-1610-411.50-20	KYOCERA/TA8052CI	MA21991-01 5/29-6/27/25	\$89.55
	115-3210-423.50-20	KYOCERA/TA8052CI	MA21991-01 5/29-6/27/25	\$89.55
	100-1610-411.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$40.19
	115-3210-423.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$40.18
				<b>\$358.86</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$160.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$42.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$80.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$152.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$40.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$5.00
	010-1110-401.50-99	DOCUMENT	RECORDING	\$64.00
				<b>\$543.00</b>
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	ELEVATOR 5 YEAR INSPECT	FULL LOAD TEST	\$2,500.00
				<b>\$2,500.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2 CYLINDER	DELIVERY	\$496.89
	010-8020-456.20-40	CO2 CYLINDER	DELIVERY	\$210.47

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				<b>\$707.36</b>
GLASS DOCTOR OF BOZEMAN	010-7210-452.30-10	WINDSHIELD TINT		\$125.00
				<b>\$125.00</b>
GRAINGER	620-5610-445.40-60	PLATE CASTERS SWIVEL		\$143.33
				<b>\$143.33</b>
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	IRRIGATION INSPECTION	IRRIGATION ADJUSTMENTS	\$200.00
				<b>\$200.00</b>
GROUNDPRINT LLC	116-8210-459.50-10	ALLEY PROJECT		\$90.00
				<b>\$90.00</b>
HACH COMPANY	600-4610-441.20-99	TOP SEAL, HALGN SCBBR, FR	INJECTION, FILTER PAD	\$228.22
				<b>\$228.22</b>
HARMANN, CALVIN	010-3010-421.20-99	DECOMMISSIONED ALL TRADE	IN VEHICLES	\$450.00
				<b>\$450.00</b>
HAWKINS, INC.	010-8020-456.20-40	CHLORINE		\$6,100.36
	010-8030-456.20-40	CHLORINE, BICARB	ACID	\$9,440.20
				<b>\$15,540.56</b>
HDR ENGINEERING INC	100-1630-411.50-10	GIS/AM ON CALL SERVICES,	TASK ORDER 2025-04	\$4,642.43
				<b>\$4,642.43</b>
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
				<b>\$70.00</b>
HIGH COUNTRY PAVING, INC.	111-4120-433.80-90	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 07/18/25	\$1,027,954.74
	111-4120-433.50-40	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 07/18/25	\$589,459.32
				<b>\$1,617,414.06</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	MOP EQUIPMENT		\$60.32
				<b>\$60.32</b>

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HYDRO LOGISTICS IRRIGATION, LLC.	195-7610-453.50-99	START UPS AND REPAIRS	IRRIGATION PARKS	\$4,854.50 <b>\$4,854.50</b>
HYDROSOLUTIONS INC	600-4610-441.50-10	CILWR EVALUATION RESEARC	CONSULTANTS THRU 6/30/25	\$8,454.75 <b>\$8,454.75</b>
ICE QUBE INC	600-4610-441.30-10	LAGOON PUMP AC & FREIGHT	FOR WTP	\$4,849.96 <b>\$4,849.96</b>
JACKSON CONTRACTOR GROUP, INC	010-8020-456.30-20	INSTALLATION OF HOOKS,	DISPENSERS, BABY CHANGER	\$1,602.00 <b>\$1,602.00</b>
JACOBS ENGINEERING GROUP INC	620-5610-445.50-50	PHOSPHORUS REMOVL PROJECT	SRVCS THRU 5/23/25	\$6,698.75 <b>\$6,698.75</b>
JOHNSON, GRAVER	010-3120-422.20-99	CAKE FOR RECOGNITION		\$29.24 <b>\$29.24</b>
JUEL, AARON R	600-5010-442.60-10	MT DEQ WATER CERT TEST	MT: JUEL: 8/11/25	\$20.00 <b>\$20.00</b>
K2 VENTURES	195-7610-453.80-50	BLOWER PART	ELBOW RING	\$1,717.30 <b>\$1,717.30</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	COVER		\$96.66 <b>\$96.66</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1860-413.20-99	ROLL UP DOOR REPAIR	BIFOLD DOOR REPAIR	\$363.95 <b>\$363.95</b>
KB COMMERCIAL PRODUCTS	010-8030-456.20-99	GARBAGE BAGS		\$139.86
	010-8030-456.20-99	DISINFECTANT		\$222.93
	010-1890-413.20-99	CAN LINER 2X		\$99.06
	010-1840-413.20-99	CAN LINER 2X		\$92.82
	010-1840-413.20-99	HAND SOAP 2X	BATH TISSUE 1X	\$228.39

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	010-1830-413.20-99	PAPER TOWEL 4X	CAN LINER 1X	\$368.39
	010-1860-413.20-99	SOAP 5X, TP 4X, TOWEL 2X,	CAN LINER 2X	\$775.53
	010-1890-413.20-99	BATH TISSUE 4X	PAPER TOWEL 4X	\$465.96
				<b>\$2,392.94</b>
KELLEY CREATE CO	010-2010-415.50-20	HR PRINTER	CANON C5535I	\$126.15
	010-1210-402.20-10	CONTRACT	PAYMENT	\$19.16
				<b>\$145.31</b>
KENYON NOBLE LUMBER CO	195-7610-453.20-99	TREATED BROWNTONE		\$13.96
	600-5010-442.20-99	COLD CHISSEL		\$17.99
	195-7610-453.20-99	HOT WATER HOSE		\$34.99
	195-7610-453.20-99	CREDIT/HOT WATER HOSE		(\$34.99)
	010-1810-413.20-40	30% VINEGAR 1 GAL		\$21.49
	600-5030-442.20-99	FOAM		\$99.96
	620-5210-444.20-99	STEEL FISH TAPE		\$29.49
	111-4171-433.20-65	DRILL BITS		\$51.98
	010-3120-422.20-65	6 1/2" 24T ELT SAW BLADE		\$17.49
	010-3120-422.20-65	PP BOX STRUCT LAG		\$19.99
	010-3120-422.20-65	RETURN - SPRUCE PINE X 3		(\$5.67)
	010-3120-422.20-65	FLAT BLK PT SPRAY X 3	10' SPRUCE PINE X 3	\$49.05
	010-3120-422.20-65	8' SPRUCE PINE	25' TAPE RULE, BRASS PIC	\$78.77
	111-4171-433.20-99	LAQUER THINNER, BUCKET, P	AINT	\$187.76
	010-1810-413.20-99	SIKAFLEX SEALANT 2X	CONCRETE REPAIR 10OZ	\$121.29
	010-1810-413.20-65	SPATULA 3X, ZIP POUCH, 1	GAL SPRAYER, SQUEEGEE 2X	\$127.73
	010-1810-413.20-99	BACKER ROD 3X	MASKING TAPE 3X	\$87.46
	710-6010-449.20-65	FINT TIP MARKER, RUBBER H	OSE WASHER	\$5.58
	620-5610-445.20-99	VARIOUS SIZES OF STOP NUT	S	\$137.92
	195-7610-453.20-99	2PAK BATTERY	VACCUUM	\$449.98
				<b>\$1,512.22</b>
KNIFE RIVER	600-5010-442.20-50	PLANT MIX		\$460.28
	600-5010-442.20-50	FLOWABLE FILL		\$1,680.00
	600-5010-442.20-50	FLOWABLE FILL		\$1,680.00
	600-5010-442.20-50	FLOWABLE FILL		\$2,800.00
	600-5010-442.20-50	FLOWABLE FILL		\$1,400.00

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	600-5030-442.20-99	BEDDING ROCK		\$261.24
				<b>\$8,281.52</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	DRILL BITS		\$115.33
				<b>\$115.33</b>
MADDEN, JIM	116-8210-459.50-10	BOZEMAN CREEK 7/1-9/30/25		\$4,500.00
				<b>\$4,500.00</b>
MARKS LUMBER	195-7610-453.30-30	WOOD FIBER		\$4,355.00
				<b>\$4,355.00</b>
MCDONALD, CALEB	600-5010-442.60-10	MT DEQ WATER CERT TEST	MT: MCDONALD: 8/11/25	\$20.00
				<b>\$20.00</b>
MCMASTER CARR	620-5610-445.20-99	HYD HOSE, FEMALE FITTING		\$98.23
	600-4610-441.30-10	AIR RELEASE VALVE	FOR WTP	\$86.65
	600-4610-441.30-10	AIR RELEASE VALVE	FOR WTP - CREDIT RETURN	(\$86.65)
				<b>\$98.23</b>
MIDLAND IMPLEMENT	195-7610-453.30-30	PLASTIC CABINET	CARTRIDGE SUBSCRIPTION	\$2,318.62
	195-7610-453.30-30	ROTOR, RECTORSEAL CEMENT	SCREWDRIVER	\$1,461.78
				<b>\$3,780.40</b>
MISC - ACCOUNTING	010-3120-422.70-55	EMT RECERT AP FEE		\$25.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	15613-44320:624 S 3RD AVE	\$200.00
	600-4640-441.70-99	REBATE TOILET (HE)	17697-44190:323 N 18TH	\$125.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	22009-19050:502 N 11TH AV	\$250.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	55143-173860:386 STAFFORD	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	7048-176510:1070 SAXON WA	\$89.99
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	79415-173870:4579 WATERS	\$624.90
	600-4640-441.70-99	REBATE CLOTHES WASHER	92693-57760:55 MICHAEL GR	\$150.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTER RENT 7/25/25	\$400.00
	010-0000-201.60-12	BEALL CENTER REFUND	BEALL CENTER RENT 7/27/25	\$200.00
	115-0000-322.35-00	REFUND PERMIT FEES	PERMIT FEES	\$664.75
	115-0000-322.05-05	REFUND PERMIT FEES	PERMIT FEES	\$72.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-322.10-05	REFUND PERMIT FEES	PERMIT FEES	\$63.35
	115-0000-322.35-00	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$26.75
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 7/24/25	\$500.00
	189-0000-201.60-15	STORY MANS REFUND	STORY MANS RENT 7/27/25	\$500.00
				<b>\$4,092.24</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	MLEA 4.21-7.18.25 WUEBBER	WALLER,REID,ARMSTRONG	\$8,256.00
				<b>\$8,256.00</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$292.44
	010-1810-413.50-30	FLOOR MAT SERVICE		\$190.21
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-1890-413.50-30	LAUNDRY SERVICE	FLOOR MAT SERVICE	\$128.56
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$97.83
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$146.27
				<b>\$1,324.84</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	DOT EXAM	SIGNS & SIGNALS	\$150.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				<b>\$600.00</b>
MORRISON MAIERLE INC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	ADMIN SVSC THRU 6/30/25	\$17,807.24
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	ADMIN SVSC THRU 6/30/25	\$17,807.23
	610-4620-441.80-50	MUNICIPL GRNDWTR SPLY PRJ	PROF SRVCS THRU 6/30/25	\$70,273.63
	116-8210-459.50-40	DTN URD ENGINEER SVCS	SVCS THRU 6/30/2025	\$2,167.00
				<b>\$108,055.10</b>
MOUNTAIN SUPPLY CO	600-5030-442.20-99	PVC PIPES, COUPLING		\$61.45
				<b>\$61.45</b>
NAPA AUTO PARTS	710-6010-449.20-80	FILTER, NITRILE GLOVES		\$40.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	NITRILE DISP GLOVES		\$60.16
	710-6010-449.20-80	FILTERS		\$141.34
	710-6010-449.20-80	FILTERS		\$40.55
	111-4110-433.30-10	MIRROR FOR TRUCK		\$18.72
	195-7610-453.20-60	STROKE MOTOR		\$25.16
	195-7610-453.20-60	TRANSMISSION FUEL		\$4.40
	010-3120-422.20-60	T-2 LAMP	C/M PL10 PIGTAIL	\$9.17
	195-7610-453.30-10	BATTERIES, OIL FILTER	GLOVES	\$165.01
				<b>\$505.49</b>
NAT'L LEAGUE OF CITIES	010-1210-402.70-55	MEMBER	DUES	\$5,414.00
				<b>\$5,414.00</b>
NOBEL, STEPHEN P	116-8210-459.50-10	BOZEMAN CREEK 7/1-9/30/25		\$4,500.00
				<b>\$4,500.00</b>
NORTHWESTERN ENERGY	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$39.69
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$26.12
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$1,020.92
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$36.81
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$66.89
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$7.47
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,989.40
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$445.32
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$3,268.63
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$537.73
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$25.29
	195-7610-453.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$68.47
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$64.37
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$22.09
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$99.65
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$15.64
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$15.64
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$15.64
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$102.56
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$102.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$102.56
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$53.92
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$22.09
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$22.09
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$7.47
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$7.47
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$57.28
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$22.09
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$22.09
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$129.81
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$32.34
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$208.05
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$124.62
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$115.27
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$110.22
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$32.87
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 07111528-0	\$1,407.45
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$35.10
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$200.50
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$35.21
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$18.52
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$18.52
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$18.52
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$34.27
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$21.07
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$21.07
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$21.07
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,574.79
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$422.76
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$178.55
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$274.33
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$57.31
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$22.09
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$23.99
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$32.04
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$11,693.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$110.37
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$38.65
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$44.21
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$27.86
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$277.85
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,454.42
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$97.14
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$41.83
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$32.04
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$255.24
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$80.43
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$866.15
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$353.70
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,508.07
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$799.82
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,303.48
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$133.60
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$2,304.78
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$8,123.62
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$87.40
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$49.35
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$167.81
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$105.36
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$33.05
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.35
	256-4150-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853:4/4-5/6/25	\$14.63
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$91.87
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$75.68
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$36.25
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$67.72
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$123.80
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$32.03
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$108.17
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$9.48
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$9.48
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$9.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$9.47
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$9.47
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$427.70
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$29.75
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$108.77
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$73.15
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$114.61
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$62.59
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$168.09
	256-4150-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282 ELEC ONLY	\$7.27
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$35.19
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$117.88
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$63.87
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$97.02
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$156.89
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$41.28
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$95.69
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$85.13
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$22.42
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$48.12
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$51.18
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$38.41
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$6.02
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$6.02
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$6.02
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$6.02
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$6.02
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$4,237.40
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$211.63
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$1,757.56
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$38.89
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$209.22
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$109.16
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$37.47
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$33.99
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$4.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$104.12
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$111.19
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$93.34
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$422.63
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$97.96
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$77.87
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$17.72
	195-7610-453.40-10	GARDENBROOK LNDSCAPE WELL	METER 2000281636	\$17.45
	195-7610-453.40-10	BROOKDALE & S 11TH PARK	METER 2000337752	\$12.75
	195-7610-453.40-10	3153 SUMMERVIEW LN PUMP	METER 2000338853	\$11.94
	195-7610-453.40-10	E OF HIDS PRGS ON ALDR CRK	METER 2000341475	\$41.56
	111-4150-433.40-10	NW CNR PEACH & N 3RD	METER 2000520614	\$33.24
	195-7610-453.40-10	COOPER PARK IRR	MN2000221670 4/4-5/6/25	\$73.06
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$269.47
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$109.28
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$75.08
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$149.36
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$26.71
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$42.19
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$183.79
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$42.29
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$114.89
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$33.25
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$199.31
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$499.59
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$22.09
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$95.42
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$32.05
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$565.67
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,611.51
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$1,127.48
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$241.88
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$85.90
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$66.91
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$53.92
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$62.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$62.42
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$72.86
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$22.09
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$375.50
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$43.66
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$42.59
				<b>\$60,005.45</b>
OWENHOUSE HARDWARE	010-8030-456.20-99	EPOXY		\$39.96
	010-8030-456.20-99	COMPOSITE SHIMS		\$2.99
	195-7610-453.20-99	GARDEN HOSE		\$68.98
	195-7610-453.30-10	CHAINSAW		\$68.49
	010-1830-413.30-10	THERMOSTAT COVER		\$29.99
	010-1810-413.30-20	AIR DEFLECTOR		\$8.99
	010-1810-413.20-99	HARDWARE BOLTS 3X		\$2.25
	010-1860-413.20-65	DRAIN AUGER 25'		\$37.99
	010-7210-452.20-99	RESPIRATOR & EAR PLUGS		\$57.98
	010-3120-422.20-65	ACE RS SPRY PNT, HVY DTY	BATTERY LTHM 3V, BRSH CAP	\$341.41
	010-3120-422.20-65	LINESMAN PLIRS BLK, CM SL	CM SCKT, SHLW SOCKET	\$446.93
	195-7610-453.30-30	BLOWER PART	ELBOW RING	\$34.99
	195-7610-453.20-99	WASP KILLER	TRAP REFILL	\$81.93
				<b>\$1,222.88</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.30-20	TUBE		\$69.09
	710-6010-449.30-20	TUBES	CREDIT	(\$26.71)
				<b>\$42.38</b>
PERSONALIZE IT	010-1110-401.20-99	ENGRAVING	NAMEPLATES	\$36.00
				<b>\$36.00</b>
PETTY CASH-CITY HALL	010-1410-404.70-40	POSTAGE DUE		\$0.90
	010-1530-405.70-40	POSTAGE DUE		\$3.61
	010-8110-457.70-40	POSTAGE DUE		\$0.90
	010-1530-405.20-99	KITCHEN SUPPLIES		\$9.42
	010-1510-405.20-99	OFFICE DECOR		\$80.93
				<b>\$95.76</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PINION TECHNOLOGY CORE	010-3120-422.50-20	PTC MPS BILL-3 HP COPIERS	03/30/25-06/30/25	\$447.67
				<b>\$447.67</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$158.59
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$384.96
				<b>\$543.55</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	JUNE BILLING-EMS SERVICES	(4834.42*8%) PLUS MO FEES	\$446.07
				<b>\$446.07</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	FLAT REPAIR	ASSET 4682	\$67.00
				<b>\$67.00</b>
PRO CARPET CLEANERS INC	640-5810-447.50-30	CARPET CLEANING	SOLID WASTE	\$528.00
				<b>\$528.00</b>
PROFORCE LAW ENFORCEMENT	010-3010-421.20-60	30 TRIJICON RED DOT SITES	HD55 3.25	\$20,181.90
	010-3010-421.20-99	SUPPRESSOR COVER FOR	SRT	\$209.95
				<b>\$20,391.85</b>
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	TRASH RECEPTACLES		\$2,754.50
				<b>\$2,754.50</b>
R & R INDUSTRIES, INC.	640-5810-447.20-30	ANSI MESH LIME VESTS X6	SOLID WASTE	\$72.85
				<b>\$72.85</b>
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMMNCATN	06/01/25-06/30/25	\$7,527.91
				<b>\$7,527.91</b>
RANCH AND HOME SUPPLY LLC	010-7210-452.20-40	WEED KILLER		\$49.99
	195-7610-453.20-99	CORD REEL		\$25.97
	600-5010-442.20-99	HITCH PIN		\$5.99
	010-7210-452.20-65	PRUNING SHEARS		\$319.98
	111-4171-433.20-99	POTTING SOIL		\$29.97
	710-6010-449.20-61	PROPANE		\$23.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	DROP BALL MOUNT, SHANK PI	NTLE	\$164.98
	640-5810-447.20-61	BULK PROPANE	SOLID WASTE	\$29.18
	640-5810-447.20-65	RECIPROCATING SAW KIT	SOLID WASTE	\$268.88
	195-7610-453.20-99	COATED PVC	TYVEK COVERALL	\$105.97
				<b>\$1,024.03</b>
RECREATION SUPPLY COMPANY	010-8030-456.20-65	STORAGE BINS		\$1,051.20
				<b>\$1,051.20</b>
REHRIG PACIFIC COMPANY	640-5830-447.80-20	35 G ORGANICS TOTES	QUANTITY 1200	\$56,178.00
	640-5830-447.20-99	35 G ORGANICS BEAR TOTES	QUANTITY 200	\$30,513.00
	640-5830-447.80-20	95 G ORGANICS TOTES	QUANTITY 702	\$43,208.08
				<b>\$129,899.08</b>
RICHINS, COBRIN	600-5010-442.60-10	MT DEQ WATER CERT TEST	MT: RICHINS: 8/11/25	\$20.00
				<b>\$20.00</b>
RIDGE ATHLETIC CLUB	720-8910-471.50-99	THE RIDGE	ANNUAL PAYMENT	\$134,844.00
				<b>\$134,844.00</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	345 GALLONS	\$1,022.24
	640-5810-447.20-61	DIESEL #2 DYED	441 GALLONS	\$1,307.12
	640-5810-447.20-61	DIESEL #2 DYED	921 GALLONS	\$2,765.76
				<b>\$5,095.12</b>
RUMSEY, JARED	010-3010-421.20-30	REIM BOOT ALLOWANCE REMAI	NDER	\$60.00
				<b>\$60.00</b>
SANBELL - ROCKY MOUNTAIN	120-8230-459.50-10	FOWLER HOUSING	ANNEX AND ZMA	\$427.00
	120-8230-459.50-10	FOWLER HOUSING	DESIGN	\$3,000.00
	116-8210-459.50-10	PROFESSIONAL SVCS	SVCS THRU 6/30/2025	\$302.74
				<b>\$3,729.74</b>
SELBY'S	195-7610-453.20-10	WATER PROOF PAPER	MOUNT	\$126.30
				<b>\$126.30</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	PAINT FOR HYDRANTS		\$447.02
	640-5810-447.20-99	ALABASTER PAINT	X 2	\$99.48
				<b>\$546.50</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CONNECTOR, VALVE,		\$195.77
				<b>\$195.77</b>
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE	MAINTENANCE #3767	\$108.00
				<b>\$108.00</b>
SPIFFY BIFFY PORTABLE TOILETS INC	195-7610-453.50-20	LABOR, MATERIALS, TOOLS	PUMP AND CLEAN VAULTS	\$2,200.00
				<b>\$2,200.00</b>
STARLITE STUDIOS INC	010-0000-344.41-00	DANCE PROGRAMS PAYOUT	3/1-6/30/25	\$529.20
				<b>\$529.20</b>
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION REPAIR	CREEKWOOD PARK	\$663.08
	195-7610-453.50-99	IRRIGATION REPAIR	GRAN CIELO PARK	\$90.00
	195-7610-453.50-99	IRRIGATION REPAIR	ML ALDERSON PARK	\$90.00
				<b>\$843.08</b>
SUMMIT FIRE & SECURITY LLC	010-8090-456.30-20	ANNUAL FIRE	ALARM MONITORING	\$728.00
	010-8020-456.30-20	ANNUAL FIRE	ALARM MONITORING	\$728.00
				<b>\$1,456.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	UNIT 236 8.1-8.31.2025	RENT - PD	\$120.00
	010-3010-421.70-90	UNIT 347 8.1-8.31.2025	RENT - PD	\$105.00
	010-3010-421.70-90	UNIT 544 8.1-8.31.2025	RENT - PD	\$99.00
				<b>\$324.00</b>
SUTPHEN CORPORATION	010-3120-422.20-65	FREIGHT FEES		\$22.66
				<b>\$22.66</b>
THG ENERGY SOLUTIONS LLC	010-8250-459.50-20	UTILITY TRACKING SOFTWARE	Q3 2025	\$5,310.00
				<b>\$5,310.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THOMAS DEAN & HOSKINS INC	010-8250-459.50-10	LIBRARY ROOF STRUCTURAL	ANALYSIS FOR SOLAR	\$2,250.00
	010-8090-456.80-20	SMCC HVAC	DESIGN	\$4,000.00
	750-4020-431.50-10	SEWER METERING	PROF SRVCS THRU 6/30/25	\$756.50
	750-4020-431.50-10	SFR BUILDING PERMITS	PROF SRVCS THRU 6/30/25	\$782.25
	750-4020-431.50-10	KENYON DR ANNEX REVIEW	PROF SRVCS THRU 6/30/25	\$747.00
				<b>\$8,535.75</b>
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	FUEL ELEMENTS, LUBE,	DRAIN REFILL ENG OIL	\$1,625.02
				<b>\$1,625.02</b>
UPS	010-3010-421.70-50	SHIPPING ADJUSTMENT AR	CK 266329	\$25.00
				<b>\$25.00</b>
US DIGITAL DESIGNS	010-3120-422.50-20	USDD-FLEX		\$534.00
				<b>\$534.00</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	JULY 25-642099966-00001	ADMIN MONTHLY CHARGES	\$235.86
	120-8230-459.40-50	JULY 25-642099966-00001	AFFDBL HSNG MNTHLY CHRGS	\$0.01
	010-1330-403.40-50	JULY 25-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$36.29
	115-3210-423.40-50	JULY 25-642099966-00001	BUILDING MONTHLY CHARGES	\$667.22
	010-7210-452.40-50	JULY 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$108.27
	010-1410-404.40-50	JULY 25-642099966-00001	CITY ATTORNEY MNTHLY CHR	\$36.09
	010-1220-402.40-50	JULY 25-642099966-00001	CITY CLERK MNTHLY CHARGES	\$68.01
	010-1310-403.40-50	JULY 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$76.13
	010-8110-457.20-99	JULY 25-642099966-00001	CODE COMP EQUIP CHARGES	(\$10.00)
	010-8110-457.40-50	JULY 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$294.57
	115-3210-423.40-50	JULY 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$90.22
	100-1610-411.40-50	JULY 25-642099966-00001	COM DEV/PLAN ADM MON CHG	\$90.22
	010-1110-401.40-50	JULY 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$180.45
	125-3040-421.40-50	JULY 25-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	010-8240-459.40-50	JULY 25-642099966-00001	ECON DEVE MONTHLY CHARGES	\$99.93
	104-4020-431.40-50	JULY 25-642099966-00001	ENG SVC 104 MONTH CHARGE	\$113.63
	750-4020-431.40-50	JULY 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$293.08
	010-1840-413.40-50	JULY 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$365.23
	010-1510-405.40-50	JULY 25-642099966-00001	FINANCE MONTHLY CHARGES	\$36.09
	010-1520-405.40-50	JULY 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$36.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.40-50	JULY 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$72.18
	010-3120-422.20-99	JULY 25-642099966-00001	FIRE EQUIP CHARGES	\$263.72
	010-3120-422.40-50	JULY 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,507.27
	112-7710-454.40-50	JULY 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$180.45
	750-4025-431.40-50	JULY 25-642099966-00001	GIS MONTHLY CHARGES	\$129.10
	010-2010-415.20-99	JULY 25-642099966-00001	HR EQUIP CHARGES	\$29.99
	010-2010-415.40-50	JULY 25-642099966-00001	HR MONTHLY CHARGES	\$207.92
	010-1910-414.40-50	JULY 25-642099966-00001	IT MONTHLY CHARGES	\$348.80
	010-1410-404.40-50	JULY 25-642099966-00001	LEGAL MONTHLY CHARGES	\$387.17
	010-7810-455.40-50	JULY -642099966-00001	LIBRARY MONTHLY CHARGES	\$290.13
	122-4180-433.40-50	JULY 25-642099966-00001	MPO MONTHLY CHARGES	\$31.92
	195-7610-453.40-50	JULY 25 -642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$72.18
	010-8010-456.40-50	JULY 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$72.18
	650-3320-424.40-50	JULY 25-642099966-00001	PARKING MONTHLY CHARGES	\$675.18
	750-4020-431.20-99	JULY 25-642099966-00001	PARKS EQUIP CHARGES	\$287.92
	195-7610-453.40-50	JULY 25-642099966-00001	PARKS MONTHLY CHARGES	\$1,096.94
	750-4010-431.40-50	JULY 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.17
	750-4020-431.40-50	JULY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.17
	640-5810-447.40-50	JULY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.17
	600-5010-442.40-50	JULY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.17
	620-5210-444.40-50	JULY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.17
	750-4010-431.40-50	JULY 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.17
	100-1610-411.40-50	JULY 25-642099966-00001	PLANNING MONTHLY CHARGES	\$185.63
	010-3010-421.40-50	JULY 25-642099966-00001	POLICE MONTHLY CHARGES	\$4,552.91
	010-8010-456.40-50	JULY 25-642099966-00001	REC MONTHLY CHARGES	\$429.01
	010-8010-456.20-99	JULY 25-642099966-00001	RECREATION EQUIP CHARGES	\$76.23
	640-5810-447.20-99	JULY 25-642099966-00001	SANITATION EQUIP CHARGES	\$29.99
	640-5810-447.40-50	JULY 25-642099966-00001	SANITATION MONTHLY CHARGE	\$1,413.16
	620-5210-444.40-50	JULY 25-642099966-00001	SEWER MONTHLY CHARGES	\$728.18
	111-4171-433.40-50	JULY 25-642099966-00001	SIGNS MONTHLY CHARGES	\$230.83
	670-4510-435.40-50	JULY 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$236.72
	111-4110-433.40-50	JULY 25-642099966-00001	STREETS MONTHLY CHARGES	\$499.80
	010-8250-459.40-50	JULY 25-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$36.09
	750-4090-431.40-50	JULY 25-642099966-00001	UTILITIES MONTHLY CHARGES	\$144.36
	010-1320-403.40-50	JULY 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$36.29
	600-4640-441.40-50	JULY 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$245.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-50	JULY 25-642099966-00001	WATER MONTHLY CHARGES	\$728.18
	620-5610-445.40-50	JULY 25-642099966-00001	WRF MONTHLY CHARGES	\$244.73
	600-4610-441.40-50	JULY 25-642099966-00001	WTP MONTHLY CHARGES	\$360.36
	600-4640-441.20-99	JULY 25-642099966-00001	WTR CON EQUIP CHARGES	\$274.98
				<b>\$19,116.17</b>
VORTEX OPTICS	010-3010-421.20-60	25 PR 8 X 42 BINOS FOR	PATROL VEHICLES	\$3,149.75
				<b>\$3,149.75</b>
WAYMAN, JACK	600-5010-442.60-10	MT DEQ WATER CERT TEST	MT: WAYMAN: 8/11/25	\$20.00
				<b>\$20.00</b>
WESTERN SKIES LANDSCAPES	010-1880-413.30-30	IRRIGATATION REPAIR	HEAD REPLACEMENT 2X	\$276.00
	010-1875-413.30-30	IRRIGATATION REPAIR	HEAD REPLACEMENT 7X	\$335.00
				<b>\$611.00</b>
WESTERN STATES FIRE PROTECTION CO	010-1880-413.30-20	FIRE SPRINKLER LEAK	PIPE REPAIR	\$717.00
	189-8040-456.50-99	MANSION FIRE	SURPRESSION	\$2,581.00
				<b>\$3,298.00</b>
WORKFORCE QA	640-5810-447.50-80	DOT TESTING	SOLID WASTE	\$50.00
	111-4110-433.50-80	DOT TESTING	STREETS	\$100.00
				<b>\$150.00</b>
				<b>\$2,560,862.83</b>