

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	111-4110-433.30-10	HENKE SPREADER CARTRIDGE	REPLACEMENT LINER	\$12,581.00
				\$12,581.00
406 DELIVERY	010-3110-422.50-99	MAIL DELIVERY JULY	FIRE DEPT	\$250.00
	010-1310-403.50-99	MAIL DELIVERY JULY	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY JULY	L&J/CITY HALL (PM)	\$400.00
	640-5810-447.50-99	MAIL DELIVERY JULY	LANDFILL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY JULY	LIBRARY	\$200.00
	010-1310-403.50-99	MAIL DELIVERY JULY	MUNI COURT TO L&J (PM)	\$200.00
	010-1840-413.50-99	MAIL DELIVERY JULY	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY JULY	RECREATION FACILITIES	\$795.00
	010-1830-413.50-99	MAIL DELIVERY JULY	SHOP COMPLEX TO CITY HALL	\$200.00
	010-1810-413.50-99	MAIL DELIVERY JUNE	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY JULY	SPLIT BILL-FIRE 1	\$27.86
	010-7810-455.50-99	MAIL DELIVERY JULY	SPLIT BILL-LIBRARY	\$27.86
	010-1310-403.50-99	MAIL DELIVERY JULY	SPLIT BILL-MUNI COURT	\$27.86
	010-1840-413.50-99	MAIL DELIVERY JULY	SPLIT BILL-PROF BLDG	\$27.86
	010-8010-456.50-99	MAIL DELIVERY JULY	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY JULY	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY JULY	STORMWATER	\$200.00
	600-4610-441.50-99	MAIL DELIVERY JULY	WTP	\$360.00
				\$3,620.00
A T & T - POLICE DEPT PHONE PING	010-3010-421.50-10	PHONE PINGS - SHEPHERD	FILE 4379787	\$70.00
				\$70.00
ABM INDUSTRY GROUPS LLC	010-8020-456.50-30	JANUARY 2025 JANITORIAL	SERVICES	\$2,954.80
				\$2,954.80
ACE KELLY HALL	600-5030-442.20-99	DUEL CHECK VALVE, PRESSUR	E VALVE, BALL VALVE	\$1,021.00
				\$1,021.00
ADVANTAGE LANDCARE	195-7610-453.50-99	MOWING AND WEED CONTROL	ALDER CREEK PARK	\$7,345.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	ANNIE PARK	\$360.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	BAXTER MASTER PARKS	\$4,430.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	BAXTER PHASE 1	\$1,700.00

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	195-7610-453.50-99	MOWING AND WEED CONTROL	BOULDER CREEK	\$1,525.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	COTTAGE PARK	\$240.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	DIAMOND ESTATES	\$390.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	DIAMOND PARK	\$5,335.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	FLANDERS CREEK	\$2,375.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	FLANDERS MILL	\$1,040.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	GRAN CIELO	\$2,550.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	LOYAL GARDENS	\$2,075.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	ML ANDERSON	\$1,430.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	NORTON RANCH	\$3,862.50
	195-7610-453.50-99	MOWING AND WEED CONTROL	SUNDANCE	\$1,536.25
	195-7610-453.50-99	MOWING AND WEED CONTROL	THE LAKES	\$1,200.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	TRADITIONS	\$1,585.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	VALLEY COMMONS	\$195.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	VALLEY WEST	\$1,525.00
	195-7610-453.50-99	MOWING AND WEED CONTROL	WESTBROOK	\$1,305.00
				\$42,003.75
AG DEPOT	600-4610-441.30-30	CIMERON	FOR WTP	\$40.00
				\$40.00
ALLEGRA - BOZEMAN	010-3120-422.20-10	BUSINESS CARDS J. PARIZON		\$59.26
	010-3010-421.20-99	BC MUELLER		\$59.51
	010-1310-403.20-10	BAIL ORDERS (1000)		\$423.25
	600-5060-442.20-10	WATER REPAIR DOOR	HANGERS	\$188.64
	010-3010-421.20-99	12-OFGR INVOLVES SHOOTING	SPIRAL BOOKS	\$136.42
				\$867.08
ARVIG MEDIA	010-7810-455.70-10	BOZEMAN25/26 ADVERTISING	SERVICE 7/20-8/19/25	\$6.84
				\$6.84
ASSOC OF PUBLIC TREASURERS	010-1530-405.70-55	MEMBERSHIP RENEWAL THRU	9/30/26-LCLARK	\$199.00
				\$199.00
AVOLVE SOFTWARE CORP.	750-4020-431.50-20	SIDEWALK CHANGES IN PDOX	ENGINEERING SERVICES	\$900.00
				\$900.00

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BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	STRYKE PDU MNS PANT X 2	HEM TROUSERS	\$168.00
	010-3120-422.20-30	QUILTED BOMBER JKT XL	LARGE CUSTOM LOGO	\$90.00
				\$258.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	WEAPON LIGHT SWITCH	ASSEMBLY (5)	\$84.95
	010-3010-421.20-30	FLEX SS SHIRT W EMBLEMS	MUSSON	\$80.60
	010-3010-421.20-30	FULL UNIFORM HOHMEISTER	NEW HIRE	\$1,273.10
	010-3010-421.20-30	FULL UNIFORM KAZOUNIS	NEW HIRE	\$1,303.10
	010-3010-421.20-30	FULL UNIFORM MOORE	NEW HIRE	\$1,303.30
	010-3010-421.20-30	FULL UNIFORM GILLIES	NEW HIRE	\$1,170.10
	010-3010-421.20-30	FULL UNIFORM JOURDAIN	NEW HIRE	\$1,125.30
	010-3010-421.20-30	FULL UNIFORM LEWIS	NEW HIRE	\$1,192.30
	010-3010-421.20-30	FULL UNIFORM BENDER	NEW HIRE	\$1,198.10
	010-3010-421.20-30	FULL UNIFORM BOCK	NEW HIRE	\$1,198.30
	010-3010-421.20-30	APPLY 2 EMBLEMS LEWIS	NEW HIRE	\$6.00
				\$9,935.15
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.50-20	PREV. MAINT. CONTRACT	7/17/25	\$388.83
				\$388.83
BNSF RAILWAY COMPANY	600-5010-442.70-90	BNSF CONTRACT MR602227	POTABLE WTR 8/2025-8/2026	\$413.00
	620-5210-444.70-90	BNSF CONTRACT MR602229	SAN SEWER 8/2025 - 8/2026	\$485.00
	600-5010-442.70-90	BNSF CONTRACT MR229301	WATER LINE 8/2025-8/2026	\$100.00
				\$998.00
BOUND TREE MEDICAL LLC	010-3180-422.20-98	AMIODARONE		\$114.47
	010-3180-422.20-98	SAFETY GLASSES, BLADES	CURAPLEX, LARYNGOSCOPE	\$879.59
				\$994.06
BOYD, JASON	640-5810-447.70-99	MT CDL LICENSE	4 YEARS	\$42.68
				\$42.68
BOZEMAN DAILY CHRONICLE	112-7710-454.70-10	FY26 TREE ASSMNT NOTICE		\$60.00
	010-1110-401.70-10	COMMISSION MTG	AD	\$77.00
	010-1110-401.70-10	COMMISSION MTG	AD	\$77.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.80-50	STORY MILL PARKLING LOT	AD JAN-FEB 2025	\$105.00
	195-7610-453.80-50	SPLASH PAD AD	JAN - FEB 2025	\$180.00
				\$499.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	SANE EXAM BI25-01540		\$600.00
	010-3010-421.50-99	SANE EXAM BI25-01707		\$600.00
	010-3010-421.50-99	SANE EXAM BI25-01460		\$600.00
	010-3010-421.50-99	SANE EXAM BI24-04847		\$600.00
	010-3010-421.50-99	SANE EXAM BI25-02151		\$600.00
	010-3010-421.50-99	SANE EXAM BI25-01287		\$600.00
	010-3010-421.50-99	SANE EXAM BI25-02671		\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00194	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00268	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00499	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00573	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00578	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00763	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-00833	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01150	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01168	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01329	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01361	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01452	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01488	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01525	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01564	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01581	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01596	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01657	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01705	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01711	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01745	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01818	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01869	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01870	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01943	\$34.00

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	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-01995	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02106	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02510	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02598	\$34.00
				\$5,186.00
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	TURF MAINTENANCE	BAXTER SQ PK	\$1,525.00
	195-7610-453.50-99	TURF MAINTENANCE	BEALL REC CENTER	\$6,327.00
	195-7610-453.50-99	TURF MAINTENANCE	CATTAIL CREEK PH PHASE 3	\$2,688.00
	195-7610-453.50-99	TURF MAINTENANCE	CATTAIL CREEK PK A AND B	\$6,910.00
	195-7610-453.50-99	TURF MAINTENANCE	CATTAIL LAKES PK	\$972.00
	195-7610-453.50-99	TURF MAINTENANCE	CHILDRENS MEMORIAL PARK	\$620.13
	195-7610-453.50-99	TURF MAINTENANCE	GRAN CIELO	\$493.04
	195-7610-453.50-99	TURF MAINTENANCE	HARVEST CK PK	\$11,175.00
	195-7610-453.50-99	TURF MAINTENANCE	LEGENDS PK 1	\$900.00
	195-7610-453.50-99	TURF MAINTENANCE	LEGENDS PK 2	\$2,624.00
	195-7610-453.50-99	TURF MAINTENANCE	SACAGAWEA PARK	\$158.20
	195-7610-453.50-99	TURF MAINTENANCE	SANDAN PK	\$2,436.00
	195-7610-453.50-99	TURF MAINTENANCE	STORY MANSION	\$1,632.13
	195-7610-453.50-99	TURF MAINTENANCE	WEST WINDS PK	\$10,900.00
				\$49,360.50
BRANDHORST, SHANE	010-3120-422.60-20	MEALS FIRE RESCUE CONF FL	FL:BRANDHORST:8/12-15/25	\$258.00
				\$258.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	DOSING TANK/WELLS	07/23/25 CHEMICALS	\$509.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	07/28/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	07/28/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	07/28/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:FLUORIDE	JULY 2025 FLUORIDE	\$30.00
				\$778.00
BRIDGER PRECAST LLC	111-4110-433.30-30	CURB #515 VANE GRATES	2X3 FOR STREETS REPAIR	\$12,105.20
				\$12,105.20
CDW GOVERNMENT INC	010-1410-404.20-21	TWO PRINTERS FOR	MUNICIPAL COURT	\$752.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$752.56
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 7/25-8/24/25	\$44.12
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 7/25-8/24/25	\$143.79
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 7/25-8/24/25	\$171.64
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:7/25-8/24	\$44.12
				\$403.67
CHRISTIE ELECTRIC INC	195-7610-453.30-30	TROUBLESHOOT	IRRIGATION PUMP	\$150.00
				\$150.00
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.85-00	BP 25-39024	FEE BACK TO CITY	\$338.76
				\$338.76
CIVICPLUS LLC	010-1910-414.50-20	ACQUIA RENEWAL		\$4,863.30
	010-8010-456.50-20	CIVICREC ANNUAL FEE		\$21,196.44
				\$26,059.74
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFTI REMOVAL		\$760.00
	195-7610-453.50-20	GOPHER MITIGATION		\$2,381.34
				\$3,141.34
COLOR WORLD	010-8110-457.20-10	BUS CARD	PRINTING	\$85.00
				\$85.00
COMPUNET INC	010-1910-414.20-20	DUO TOKENS		\$768.90
				\$768.90
COMPUSOURCE INC.	010-1910-414.50-10	CABLE FOR FINANCE CAMERA		\$170.11
				\$170.11
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	LED LIGHT REPAIR		\$73.40
	234-4150-433.30-30	LED LIGHT REPAIR, SOCKET		\$664.47
	234-4150-433.30-30	MED SOCKET REDUCER		\$34.83
				\$772.70

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CORE TECHNOLOGIES LLC	010-1910-414.20-21	IT MONITOR		\$171.00
	010-1910-414.20-21	IT MONITORS		\$428.00
	195-7610-453.20-21	COMPUTER MONITORS	KEYBOARD	\$2,286.00
	111-4171-433.20-20	DELL COMPUTER MONITOR	SIGNS: A. DIPALMA	\$149.00
				\$3,034.00
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	(5) 40LB SOLAR SALTS	INLINE FILTER	\$115.41
	620-5610-445.50-99	BALANCE OF WRF INVOICE	PD \$138.34 CHECK #265155	\$137.89
				\$253.30
DEPARTMENT OF REVENUE--1%	195-7610-453.80-50	STORY MILL PARKING LOT	CGRT -1%	\$640.06
	195-7610-453.80-50	SM SPLASH PAD CONST	GRT -1%	\$5,368.26
	195-7610-453.80-50	STORY MILL PARKING LOT	GRT -1%	\$2,108.55
	111-4110-433.50-40	SIDEWALK CUTTING OF TRIP	HAZARDS:VARIOUS LOCATIONS	\$231.00
	114-4130-433.80-90	2025 OAK/FLANDERS MILL	INTERSECTION IMPROVEMENTS	\$1,764.28
				\$10,112.15
DEPT OF LABOR AND INDUSTRY	620-5610-445.70-99	BOILER SAFETY PROGRAM		\$72.00
	620-5610-445.70-99	BOILER SAFETY PROGRAM		\$72.00
				\$144.00
DESMAN DESIGN MANAGEMENT	650-3330-424.50-10	PARKING GARAGE TESTING/	CONSTRUCTION DOCS	\$600.00
				\$600.00
DEX IMAGING LLC	010-1410-404.50-20	MONTHLY MAINTENANCE COST	PRINTER/COPIER	\$121.58
				\$121.58
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.20-99	MEETINGS MACKENZIE RIVER		\$55.42
				\$55.42
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPAIR LOCK MECHANISM	KOHL'S COMPACTOR	\$393.00
				\$393.00
DUNEMAN CONSTRUCTION, INC.	114-4130-433.80-90	2025 OAK/FLANDERS MILL	INTERSECTION IMPROVEMENTS	\$174,663.23
				\$174,663.23

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DUST BUNNIES INC	620-5610-445.50-30	OIL CHANGE		\$1,225.00
				\$1,225.00
ECONOMIC & PLANNING SYSTEMS INC	120-8230-459.50-10	URBAN RENEWAL TIF	REVIEWS PROF SERVICES	\$810.00
				\$810.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$109.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	600-4610-441.50-99	PURGEABLE ORGANICS	& FREIGHT FOR WTP	\$222.00
				\$495.00
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING FOR JULY		\$440.00
				\$440.00
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-JULY	ACCOUNTING PORTION	\$615.43
	115-3210-423.70-40	POSTAGE DUE-JULY	BUILDING DEPT PORTION	\$265.15
	100-1610-411.70-40	POSTAGE DUE-JULY	BUSINESS LICENSING	\$449.97
	111-4110-433.70-10	OUTREACH SIGNS FOR TRAFFC	CALMING INSTALLATION	\$297.43
	010-7210-452.70-40	POSTAGE DUE-JULY	CEMETERY PORTION	\$11.07
	010-1410-404.70-40	POSTAGE DUE-JULY	CITY ATTORNEY PORTION	\$161.34
	010-1110-401.70-40	POSTAGE DUE-JULY	CITY COMMISSION PORTION	\$2.36
	010-8110-457.70-40	POSTAGE DUE-JULY	CODE ENFORCEMENT	\$352.41
	750-4020-431.70-40	POSTAGE DUE-JULY	ENGINEERING PORTION	\$110.57
	010-3110-422.70-40	POSTAGE DUE-JULY	FIRE PORTION	\$8.15
	010-2010-415.70-40	POSTAGE DUE-JULY	HUMAN RESOURCES	\$52.00
	010-1210-402.50-99	KIRK PARK	MAILER	\$532.00
	010-1310-403.70-40	POSTAGE DUE-JULY	MUNI COURT PORTION	\$865.39
	650-3310-424.70-40	POSTAGE DUE-JULY	PARKING PORTION	\$139.98
	100-1610-411.70-40	POSTAGE DUE-JULY	PLANNING PORTION	\$50.27
	010-3010-421.70-40	POSTAGE DUE-JULY	POLICE PORTION	\$104.52
	010-8010-456.70-40	POSTAGE DUE-JULY	RECREATION PORTION	\$0.85
	620-5210-444.70-40	POSTAGE DUE-JULY	SEWER PORTION	\$193.78
	640-5810-447.70-40	POSTAGE DUE-JULY	SOLID WASTE PORTION	\$193.78
	111-4110-433.70-40	POSTAGE DUE-JULY	STREET MAINT PORTION	\$1.59
	010-1530-405.70-40	POSTAGE DUE-JULY	TREASURER PORTION	\$61.14
	112-7710-454.70-40	POSTAGE DUE-JULY	TREE MAINT PORTION	\$1.93

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	710-6010-449.70-40	POSTAGE DUE-JULY	VEHICLE MAINTENANCE	\$2.55
	010-3010-421.70-40	POSTAGE DUE-JULY	VICTIM WITNESS	\$8.06
	600-5010-442.70-40	POSTAGE DUE-JULY	WATER OPERATIONS	\$4.95
	600-5010-442.70-40	POSTAGE DUE-JULY	WATER PORTION	\$193.78
				\$4,680.45
FARSTAD OIL-CARDS	010-1815-413.20-61	FUEL - VEHICLES		\$164.61
	111-4110-433.20-61	FUEL CARDS 2ND HALF JULY	FARSTAD: STREETS	\$261.06
				\$425.67
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$45.69
	600-5010-442.20-99	VENDING SUPPLIES,		\$21.75
				\$67.44
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-60	GASKET		\$66.40
	710-6010-449.20-60	AIR COMPRESERS		(\$1,968.82)
	111-4110-433.30-10	REPAIR TO BRAKES		\$121.47
	710-6010-449.20-80	DIAMOND SEAL RING		\$126.44
	710-6010-449.20-80	#4647 - PURGE VALVE KIT		\$123.42
	710-6010-449.20-80	#4647 - FILTER KIT		\$129.26
	710-6010-449.20-80	AD-IP DESIK CORE RETURN		(\$75.00)
	710-6010-449.20-80	#4361 - AFM DEVICE GASKET		\$58.25
	710-6010-449.20-80	MIRROR		\$117.06
	710-6010-449.20-80	RESTOCKING FEE		\$19.77
	710-6010-449.20-80	CRANKSHAFT		(\$548.96)
	710-6010-449.20-80	VALVE		\$208.47
	710-6010-449.20-80	COMP DISH HOSE		\$101.34
	710-6010-449.20-80	TEMP SENSOR		\$207.25
	710-6010-449.20-80	FUEL FILTER		\$79.29
	710-6010-449.20-80	SILICONE HOSE		\$30.02
	710-6010-449.20-80	HEADER TANK KIT		\$625.57
	710-6010-449.20-80	FUEL FILTER ELEMENT		\$99.06
	710-6010-449.20-80	PRESSURE SENSOR TUBE		\$103.49
	710-6010-449.20-80	FUEL FILTER ELEMENT		\$43.92
	710-6010-449.20-80	DEF TANK, O-RING, CAP		\$90.71
	710-6010-449.20-80	#4363 - RELAY VALVE		\$99.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5830-447.30-10	DEF HEADER REPLACED	ASSET 4361	\$2,992.86
	710-6010-449.20-80	#4647 - AD-IP DESIK CART	CHECK VALVE, THERMOSTAT	\$271.54
	710-6010-449.20-80	#4372 - AD-IP DESIK CART	CORE RETURN CREDIT	(\$75.00)
	710-6010-449.20-80	#3805 - AIR TUBES PLUS	FREIGHT	\$374.10
	710-6010-449.20-80	#2917 - MUFFLER BODY	INSTALL HANGER, FREIGHT	\$1,493.69
	710-6010-449.20-80	DESIK CART, THERMO/VALVE	KITS, PUMP	\$522.35
	710-6010-449.20-80	#3763 - PRESSURE SENSOR	PLUS FREIGHT	\$196.76
	710-6010-449.20-80	#4363 - BLOWER SWITCH	PLUS FREIGHT	\$100.68
	710-6010-449.20-80	#4272 - BRAKE ADJUST KIT	PLUS FREIGHT	\$317.00
	710-6010-449.20-80	#3763 - CONNECTION GASKET	RECTANGULAR RING SEAL	\$32.83
	710-6010-449.20-80	PRESSURE SENSOR, AIR TUBE	S	\$205.91
	710-6010-449.20-80	#3249 - MAX DRIVE WHEEL	SEAL	\$136.84
	710-6010-449.20-80	#3715 - PRESSURE SENSOR	SENSING TUBE, FREIGHT	\$295.69
				\$6,723.26
FORTE PAYMENT SYSTEMS	010-1220-402.50-10	COMMISSION ROOM	DESIGN: FY25 SERVICES	\$17,120.91
				\$17,120.91
FORTRA LLC	010-1910-414.50-20	NAVILINE EMAIL	REPORT SERVER	\$905.40
				\$905.40
GALLATIN COUNTY CLERK-RECORDER	144-8210-459.70-10	ALTOS PHOTONICS	CHRONICLE AD BIDS	\$200.00
				\$200.00
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SERVICE CALLS		\$1,400.00
				\$1,400.00
GALLATIN VALLEY SOD	010-7210-452.30-30	DELIVERY AND INSTALL		\$340.00
				\$340.00
GENERAL DISTRIBUTING CO	010-7210-452.20-61	CYLINDER COMPLIANCE		\$17.05
	010-8020-456.70-90	CO2 TANK RENTAL	AND SENSOR	\$141.55
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.73
	710-6010-449.20-65	CONTACT TIP	GENERAL DIST: VEH MAINT	\$23.40
	710-6010-449.20-65	WELDING GLOVES	GENERAL DIST: VEH MAINT	\$22.21
				\$221.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRAINGER	620-5610-445.70-99	DISP GLOVES		\$225.45
	620-5610-445.20-99	CHANNELS		\$2,941.95
	710-6010-449.20-80	#4318 - ELECT HAZARD WARN		\$10.40
	010-1810-413.30-20	CONCRETE REPAIR COMPOUND		\$313.93
	710-6010-449.20-80	AC LINE REPAIR KIT, HOSES	GRAINGER: VM STOCK	\$761.45
	710-6010-449.20-80	HOSE LINE SPLICER	GRAINGER: VM STOCK	\$28.87
	710-6010-449.20-80	A/C HOSE	GRAINGER: VM STOCK	\$41.37
	710-6010-449.20-65	ALUMINUM STEP STAND	GRAINGER: VM TOOLS	\$320.69
	710-6010-449.20-10	HOLE REINFORCEMENT	LABLES	\$23.71
	710-6010-449.20-80	#4319 - ELECTRIC HAZARD	REFLECTIVE WARNING LAB	\$13.50
				\$4,681.32
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	LANDSCAPING SERVICES	CITY HALL	\$525.00
	010-1880-413.30-30	LANDSCAPING SERVICES	JULY FIRE STAT 3	\$700.00
	010-1860-413.30-30	LANDSCAPING SERVICES	JULY LIBRARY	\$1,580.00
	010-1850-413.30-30	LANDSCAPING SERVICES	JULY SENIOR CENTER	\$620.00
	010-1860-413.30-30	LANDSCAPING SERVICES	MOWING THRU 06/27/25	\$1,460.00
				\$4,885.00
H.D. FOWLER COMPANY	600-5090-442.20-99	COUPLINGS		\$514.32
	620-5210-444.30-20	ARV REPAIR SEAL KIT		\$185.88
	600-5080-442.20-99	10" VALVE BOX TOP	26" VAVLVE BOX TOP	\$1,603.85
	600-5090-442.20-99	WIDE RANGE COUPLING	8" DI PIPE, TWO-BOLT COUP	\$3,326.38
	600-5090-442.20-99	8" TWO BOLT WIDE RANGE	COUPLING. N 7TH AVE REP	\$1,028.64
				\$6,659.07
HACH COMPANY	620-5620-445.20-99	AMMONIA INTELL MEMBRANE		\$323.05
	600-4610-441.20-99	FURNACE TUBE INLAY	FOR WTP	\$58.92
				\$381.97
HDR ENGINEERING INC	620-5240-444.80-90	VALLEY CENTER LS AND FM	DESIGN SVCS THRU 8/5/25	\$38,000.00
				\$38,000.00
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT	DEC 2024	\$70.00
	010-1910-414.40-56	INTERNET REIMBURSEMENT	NOV 2024	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$140.00
HIDDEN TREASURES	640-5810-447.20-10	HIGH BACK CHAIRS	QUANTITY 2	\$1,402.80
				\$1,402.80
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	CLEANING SUPPLIES		\$560.10
				\$560.10
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CARWASHES 6.30.25-7.31.25	PATROL AND ADMIN	\$31.50
				\$31.50
HOPLITE INDUSTRIES INC	010-1910-414.40-55	MONTHLY INTERNET		\$1,199.99
				\$1,199.99
INGRAM	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	JULY 2025	\$38.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$31.74
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.44
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$68.80
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.67
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$33.53
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$67.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.28
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$52.12
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.92
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.80
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.59
	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$120.06
	010-7810-455.20-70	(14) GRAPHIC NOVELS	LIBRARY COLLECTION	\$265.76
	010-7810-455.20-70	(63) FIC BOOKS	LIBRARY COLLECTION	\$1,323.49
	010-7810-455.20-70	(46) NON FIC BOOKS	LIBRARY COLLECTION	\$1,054.19
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.34
	010-7810-455.20-70	(3) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$47.80
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.77
	010-7810-455.20-70	(31) NON FIC BOOKS	LIBRARY COLLECTION	\$675.60
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.95
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$58.24
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$152.91
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.64
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.71
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$12.15
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$34.33
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.36
	010-7810-455.20-70	(30) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$475.21
				\$4,857.94
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	07/01/25-07/30/25 38%	\$3,014.08
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	07/01/25-07/30/25 6%	\$475.91
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	07/01/25-07/30/25 20%	\$1,586.36
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	07/01/25-07/30/25 36%	\$2,855.45
				\$7,931.80
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#4481 - CONSOLE LIGHT	PLUS FREIGHT	\$155.87
	670-4510-435.20-99	#3770 - PRESSURE GAUGE	PLUS FREIGHT	\$81.79
				\$237.66
JOHNSON METAL WORKS LLC	111-4120-433.20-50	SIGN SLEEVE POUNDER	ODD/EVEN PARKING PROJECT	\$250.00
				\$250.00
JOHNSON, GRAVER	010-3120-422.60-20	MEALS FIRE RESCUE CONF FL	FL: JOHNSON: 8/12-16/25	\$300.00
				\$300.00
JOURNAL TECHNOLOGIES, INC.	010-1410-404.50-20	ADDITIONAL USER LICENSE	FOR EPROSECUTOR	\$1,269.36
				\$1,269.36
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTER		\$15.64
	710-6010-449.20-80	LED LIGHT		\$141.28
	710-6010-449.20-80	WORK LIGHT		\$111.55
	710-6010-449.20-80	HYD HOSES		\$216.95
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$3.04
				\$488.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	HAND SOAP 1 CASE		\$154.35
	010-1830-413.20-99	PAPER TOWEL 1 CASE		\$82.02
	010-1890-413.20-99	HAND SOAP 4 CASES		\$247.08
	010-1830-413.20-99	TP 1X, TOWEL 3X	CAN LINER 3X	\$502.53
	010-1840-413.20-99	TOILER PAPER 2 CASE	PAPER TOWEL 1 CASE	\$161.23
	010-1860-413.20-99	HAND SAN, SOAP 2X, TP 4X	TOWEL 3X, URINAL SCREEN 1	\$790.55
				\$1,937.76
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-99	COPIERS		\$130.37
				\$130.37
KELLEY CREATE CO	010-1310-403.50-20	CANON 4735I MAINTENANCE	6/20/25 - 7/19/25	\$67.81
	010-1310-403.50-20	CANON 4535I OVERAGE	6/28/25 - 7/27/25	\$77.85
	600-4610-441.50-20	CANON COPIER MAINT	7/3/25-8/2/25 FOR WTP	\$21.13
	010-1410-404.50-20	MONTHLY MAINTENANCE COST	PRINTER/COPIER	\$68.36
				\$235.15
KENETREK BOOTS	010-3010-421.20-30	MTN EXTREME 1000 BOOTS W	DYE - YBARRA	\$363.70
				\$363.70
KENYON NOBLE LUMBER CO	111-4171-433.30-36	ANCHOR BOLTS		\$95.98
	111-4110-433.20-65	HAND TROWEL		\$12.99
	111-4110-433.20-65	CONCRETE PATCHER TOOL		\$137.45
	111-4171-433.20-65	EDGER ATTACHMENT, TRIMMER		\$155.98
	620-5610-445.70-99	FASTENERS/SCREWS		\$22.35
	600-5010-442.20-99	SCREWS/FASTENERS		\$6.98
	010-1860-413.30-10	WHITE HEAVY TARP		\$15.99
	195-7610-453.20-99	LINE POST		\$23.49
	195-7610-453.20-99	FABRIC PIN		\$190.00
	600-5010-442.20-99	MISC SCREWS/FASTENERS		\$6.60
	112-7710-454.20-99	SHOVEL, RAKE	CHAIN OIL	\$207.94
	111-4171-433.20-65	TRAFFIC CONE POLY	COVERS	\$8.07
	111-4110-433.20-30	CONCRETE KNEE PADS	STREETS: SAFETY PPE	\$29.99
	195-7610-453.30-30	SPUN FABRIC	TAPE MEASURER	\$498.97
			\$1,412.78	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KIMBALL MIDWEST	620-5610-445.30-30	WALL MOUNT PUMP, SOCKET S	ET, SEE LIST	\$866.03
				\$866.03
KNIFE RIVER	600-5010-442.20-50	FLOWABLE FILL		\$1,680.00
	600-5010-442.20-50	FLOWABLE FILL		\$3,360.00
	600-5030-442.20-99	NON SHRINK BACK FILL		\$1,120.00
	600-5010-442.20-50	CRUSHED BASE COURSE	BEDDING ROCK	\$2,114.62
	111-4120-433.20-50	4.47 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$330.78
	111-4120-433.20-50	129.22 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$9,562.28
	111-4120-433.20-50	29.3 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$2,168.20
	111-4120-433.20-50	9.51 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$703.74
	111-4120-433.20-50	2.02 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$149.48
	111-4120-433.20-50	5.49 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$406.26
	111-4120-433.20-50	4.56 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$337.44
				\$21,932.80
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WEEKLY WATER BOTTLES	SOLID WASTE	\$84.00
	640-5810-447.50-99	EQUIPMENT RENTAL	WATER COOLER	\$11.00
				\$95.00
LES SCHWAB TIRE CENTERS OF MONTANA	600-5010-442.30-10	SHOCKS		\$528.70
				\$528.70
LOCALITY MEDIA INC DBA FIRST DUE	010-3120-422.50-20	FIRST DUE SUBSCR RENEWAL	07/01/25-06/30/26	\$33,048.50
				\$33,048.50
LUBE ALLEY	620-5610-445.20-60	OIL CHANGE		\$66.00
				\$66.00
MASTEL, CANDACE	750-4020-431.70-99	CNTRY BOKSHLF, BOOKS, KIT	GOGALLATN COMMTER CHALLENGE	\$65.80
	750-4020-431.70-99	CNTRY BOKSHLF GIFT CARDS	GOGALLATN COMMTER CHALLENGE	\$25.00
	750-4020-431.70-99	CO-OP GIFT CARD	GOGALLATN COMMTER CHALLENGE	\$25.00
	750-4020-431.70-99	LA CHATELAINE GIFT CARD	GOGALLATN COMMTER CHALLENGE	\$25.00
	750-4020-431.70-99	THE LARK GIFT CARD	GOGALLATN COMMTER CHALLENGE	\$25.00
	750-4020-431.70-99	ACE GC MOTHERS DAY	GOGALLATN COMMTER CHALLENGE	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$190.80
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$85.00
				\$85.00
METTLER-TOLEDO RANIN, LLC	620-5620-445.20-99	PIPETTE TIPS		\$322.18
				\$322.18
MIDLAND IMPLEMENT	195-7610-453.30-30	IRRIGATION SUPPLIES		\$58.90
	710-6010-449.20-80	#3781 - TORO WHEEL ASSEMB	AND HARDWARE	\$716.07
				\$774.97
MIDWEST TAPE	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$19.49
	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$161.93
				\$181.42
MILLER, JACQUELYN	600-4610-441.60-20	MEALS:25 HACH WIMS CONF	LOVELAND,CO:08/17-8/23	\$425.00
				\$425.00
MISC - ACCOUNTING	010-0000-201.70-00	IMPROVEMENTS RELEASE	21231 SEWER LINE COMPLETE	\$90,954.00
	600-4640-441.70-99	REBATE TOILET (HE)	81631-274660:3110 WAGONWH	\$1,625.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	81631-274660:3110 WAGONWH	\$590.00
	600-4640-441.70-99	REBATE TOILET (HE)	81631-274660:3118 WAGONWH	\$100.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	81631-274660:3118 WAGONWH	\$400.00
	100-0000-341.85-00	CCOA REFUND	APP NOT NEEDED	\$291.24
	010-0000-201.60-12	BEALL CENTER DEP-08/02/25	BEALL CENTER RENTAL	\$200.00
	600-4020-431.70-99	OVERDRAFT FEES DUE TO	INVOICE CLOUD ISSUES	\$240.00
	010-0000-201.60-70	REFUND DEPOSIT-JUNE DROGE	NEW 153 104	\$500.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$20.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$17.95
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$12.99
	189-0000-201.60-15	STORY MANSION DEP- 8/2/25	STORY MANSION RENTAL	\$500.00
	640-5810-447.70-99	REFUND FOR SPECIAL PICKUP	THAT DID NOT OCCUR	\$100.00
	100-0000-341.85-00	RFND PLNG FEE CCOA	WITHDRAWN - 611 N WALLACE	\$630.00
				\$96,182.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MMIA MONTANA MUNICIPAL INTERLOCAL	010-8240-459.70-99	2025012869 COMM DEVELOP	BZN HOME ADVOCACY	\$854.50
	010-8240-459.70-99	202512869 P. THOMPSON	COMMUNITY DEVELOPMENT	\$45.00
	112-7710-454.70-70	2024012075 SDWLK DAMAGE	FORESTRY	\$4,293.75
	010-1310-403.70-70	2024012719 WRNGFUL DETEN	MUNI COURT	\$3,389.00
	010-1310-403.70-70	2025012514 LOONEY	MUNI COURT	\$4,362.00
	010-3010-421.70-70	2024012127 FATALITY SHOOT	POLICE SHOOTING FATALITY	\$2,194.30
	640-5810-447.70-70	2025012904 TRK HIT TACOMA	SOLID WASTE	\$730.49
				\$15,869.04
MONTANA DRAINS LLC	010-8120-457.50-10	RV TANK PUMP OUT		\$990.00
				\$990.00
MONTANA EMBROIDERY	010-3120-422.20-30	RICHARDSON CAPS BLK X 6	RICHARDSON CAPS BLK X 90	\$1,608.00
				\$1,608.00
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETING SERVICES	ENG TO UKR	\$275.00
				\$275.00
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPEN	FOR THE MONTH OF JULY	\$198.78
				\$198.78
MONTANA LINEN SUPPLY, LLC	010-8090-456.50-30	OFFICE MATS		\$250.63
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$219.37
	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$97.83
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
				\$975.88
MONTANA OIL SUPPLY	111-4110-433.20-61	DIESEL FLUID		\$499.80
	710-6010-449.20-80	PRESTONE COREGUARD	SYNTH AUTO TRANS FLUID	\$1,629.75
				\$2,129.55
MONTANA PHOTONICS INDUSTRY ALLIANCE	010-8240-459.70-55	ANNUAL	MEMBERSHIP DUES	\$2,500.00
				\$2,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA SUPREME COURT	010-1310-403.60-10	JUDGES CONFERENCE	J HERRINGTON REGISTRATION	\$300.00
	010-1310-403.60-10	JUDGES CONFERENCE	J TIERNEY REGISTRATION	\$300.00
				\$600.00
MORRISON MAIERLE INC	111-4110-433.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 6/30/25	\$707.00
	600-4620-441.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 6/30/25	\$176.75
	600-5040-442.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 6/30/25	\$176.75
	620-5210-444.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 6/30/25	\$176.75
	620-5620-445.80-90	ICE CONTROL WELL PROJECT	PROF SRVCS THRU 6/30/25	\$176.75
				\$1,414.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3415 - CONNECTOR FLIP	COVER PLUS FREIGHT	\$41.32
	710-6010-449.20-80	ENGINE HEATER, HARNESS, M	OUNT, COVER	\$546.36
				\$587.68
MOUNTAIN SUPPLY CO	600-4610-441.20-99	FINANCE CHARGE	THRU 6/25-7/10/25 FOR WTP	\$0.25
				\$0.25
MOUNTAIN TIME ARTS	116-8210-459.50-10	BZN CREEK PUBLIC ART		\$9,998.00
				\$9,998.00
MULTICULTURAL BOOKS & VIDEOS	010-7810-455.20-70	(83) WORLD LANGAUAGE BOOK	LIBRARY COLLECTION	\$3,462.00
				\$3,462.00
NAPA AUTO PARTS	710-6010-449.20-80	FILTER		\$41.11
	710-6010-449.20-80	LIGHTS, SIGNAL LIGHTS		\$15.75
	710-6010-449.20-80	COUPLINGS, CLAMPS		\$65.30
	710-6010-449.20-80	FILTER		\$17.13
	710-6010-449.20-80	FILTERS		\$218.56
	710-6010-449.20-80	RADIATOR CAP		\$11.98
	710-6010-449.20-80	OIL, FILTER		\$40.44
	710-6010-449.20-80	BRAKE CLEANER		\$71.76
	710-6010-449.20-80	OUTLET BOX		\$6.58
	710-6010-449.20-65	ADAPTER		\$3.54
	710-6010-449.20-65	ADAPTER		\$7.08
	710-6010-449.20-80	FILTERS		\$80.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		(\$214.72)
	710-6010-449.20-80	SWITCH		\$18.88
	710-6010-449.20-80	OIL		\$30.12
	710-6010-449.20-80	CORE DEPOSITS		(\$99.00)
	710-6010-449.20-80	#3023 - REAR AXLE COVER		\$4.40
	710-6010-449.20-80	#4481 - CONVEX MIRROR		\$19.04
	710-6010-449.20-80	#3023 - BRAKE SHOES, PARK	BRAKE, OIL	\$172.66
	710-6010-449.20-80	LAMP LIGHT FUSES	CABIN AIR FILTER, VM STOC	\$35.79
	710-6010-449.20-80	#4361 - BATTERY PLUS CORE	DEPOSIT	\$503.34
	710-6010-449.20-80	GLADHAND, SWINGAWAY SHUTOFF	F	(\$123.08)
	710-6010-449.20-80	#4647 - HYDRAULIC HOSE	FITTINGS	\$63.80
	600-4610-441.20-60	WIPER BLADES (2)	FOR WTP	\$11.68
	600-4610-441.20-60	RAIN X LATITUDE WATER RES	FOR WTP	\$24.98
	600-4610-441.20-60	WIPER BLADES (2)	REIMBURSEMENT FOR WTP	(\$11.68)
	710-6010-449.20-80	#3023 - BRAKE PADS AND	ROTORS	\$188.67
				\$1,205.08
NELSON NYGAARD CONSULTING ASSOC INC	122-4180-433.50-10	BZN LONG RNGE TRANSPRTION	PROF SRVCS THRU 6/30/25	\$522.59
	122-4180-433.50-10	BZN LONG RNGE TRANSPRTION	PROF SRVCS THRU 6/30/25	\$8,417.63
				\$8,940.22
NORTHERN INDUSTRIAL HYGIENE INC	710-6010-449.50-20	ENVIRON CONSULT SERV-VM	AIR QUAL SAMP	\$3,689.16
				\$3,689.16
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	3" MACH 10 WATER METERS		\$3,471.26
	600-5060-442.20-99	3" MACH 10 WATER METER		\$2,787.54
	600-5060-442.20-99	2" WATER METER PITS		\$3,049.90
	600-5060-442.20-99	3/4" MACH 10 WATER METERS		\$78,854.00
	600-5060-442.20-99	6" MACH 10 WATER METER		\$6,834.66
	600-5060-442.20-99	COPPER REDUCER, ELBOW	908 S TRACY REPAIR	\$156.48
	620-5630-445.30-20	PVC NIPPLES. ADAPTERS,	COUPLINGS, WRF	\$297.26
	600-5060-442.20-99	1-1/2" MACH 10 WATER	METER	\$827.36
	620-5630-445.20-99	EXPANSION JOINT REPAIR	NW PIPE, WRF	\$28.53
				\$96,306.99
NORTHWESTERN ENERGY	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$33.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$4,984.44
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$63.98
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$115.41
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$207.46
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$172.44
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$44.91
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$260.05
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,105.08
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$829.51
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$93.91
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$93.85
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$61.28
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$62.21
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$70.87
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$271.47
	111-4171-433.30-30	STREET LIGHT REPAIR	KAGY BLVD. LABOR & MAT	\$3,936.20
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$39,401.92
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.37
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,652.06
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,760.19
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$948.49
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$90.15
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$133.81
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$6,191.37
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$150.79
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,910.88
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,836.95
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$265.68
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$62.03
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$245.24
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$245.24
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$245.24
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$23.20
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$605.96
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$605.96
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$605.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$74.76
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$35.70
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$237.94
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$99.06
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$74.26
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$52.35
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$22.88
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$228.33
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$17.24
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$93.80
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$234.98
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$86.30
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$333.62
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$333.63
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$60.65
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$86.58
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$327.14
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$878.04
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$10.63
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$8.37
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$842.29
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$53.92
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,489.74
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$630.25
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,787.86
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$522.90
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$337.88
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$23.26
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$23.26
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$23.26
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$23.26
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$23.26
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$19.50
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$19.50
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$19.50
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$19.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$19.50
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$559.68
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$67.90
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$28.29
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$123.33
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$356.66
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,175.70
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,699.33
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$449.86
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$299.42
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,079.90
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,492.65
	010-7610-453.40-10	720 N 5TH AVE #IRR	WESTLAKE PARK/1258429-8	\$0.11
	620-5210-444.40-40	720 N 5TH AVE #IRR	WESTLAKE PARK/EG26648786	\$79.80
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$198.95
				\$93,182.99
O'REILLY AUTO PARTS	111-4171-433.30-10	#4261 = MIRROR		\$13.99
	650-3320-424.20-60	WIPER BLADES, WRAP		\$63.13
	710-6010-449.60-10	IN PERSON TRAINING	ANGUIANO	\$95.00
	710-6010-449.20-65	POWER TORQUE FOLDING	CREEPER - VM TOOLS	\$161.97
	710-6010-449.60-10	IN PERSON TRAINING	WICKER,WAGNER,SELBY,PRITC	\$380.00
				\$714.09
ONSOLVE, LLC	010-7810-455.40-50	OCN-CALL/PPCALL STDN PLAN	SERVICE 7/29/25-7/28/26	\$375.00
				\$375.00
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE	FIRE STATION 3	\$216.00
				\$216.00
OSTERMAN'S WAREHOUSE	010-8240-459.70-90	ECON DEV	STORAGE	\$160.00
				\$160.00
OVERDRIVE	010-7810-455.70-20	(2) EBOOKS (3) AUDIO	LIBRARY DIGITAL SUBSCP	\$400.46
	010-7810-455.70-20	(6) EBOOKS (12) AUDIO	LIBRARY DIGITAL SUBSCP	\$1,266.61
				\$1,667.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	195-7610-453.20-99	HARDWARE		\$28.71
	195-7610-453.20-99	SHROUD W/LABEL		\$49.99
	195-7610-453.20-99	DUAL PRUNER		\$32.99
	010-8050-456.20-99	VOLLEYBALL EQUIPMENT		\$7.99
	600-5010-442.20-99	PUSH BROOM, ROPE		\$53.98
	112-7710-454.20-99	EQUIPMENT		\$65.98
	650-3330-424.20-10	SCREWDRIVER		\$7.99
	650-3320-424.20-10	CABLE TIE		\$47.97
	010-7210-452.20-65	EQUIPMENT		\$24.99
	600-5010-442.20-99	#3662 - VALVE KEY PIN		\$13.47
	640-5810-447.20-99	VINEGAR	AERATOR	\$14.98
	640-5810-447.20-99	LIQUID PLUMBER	BINDER RINGS	\$22.17
	195-7610-453.20-99	GARDEN SPRAYER	CHEMICALS	\$56.93
	600-5010-442.20-99	BLUE DISPOSABLE SHOE	COVERS, HYDRANT PAINTING	\$23.98
	750-4020-431.20-99	PTR TPE BL 1.41	FOR ENGINEERING	\$7.99
	640-5810-447.20-99	SPRAY PAINT - TOTE M.	SOLID WASTE	\$11.98
	195-7610-453.20-99	SPRAY GUN	WEDGE	\$41.97
				\$514.06
PANI ENERGY INC	620-5610-445.50-99	PANI ENERGY SERVICE CONT	& IMPLEMENT - WRF, FY26	\$25,000.00
				\$25,000.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST V BUXTON & ST V NOYES	\$59.95
	010-1310-403.20-99	JURY DONUTS	ST V NAVA	\$26.98
				\$86.93
PIONEER TECHNICAL SERVICES INC	195-7610-453.80-50	DRILLING AND PIEZOMETER	BZN SPORTS PARK MAR-JUNE	\$6,053.15
	195-7610-453.80-50	TOPOGRAPHIC SURVEY	LINDLEY PARK MAR-JUNE '25	\$4,831.05
				\$10,884.20
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(3) PLAYAWAYS	LIBRARY COLLECTION	\$74.97
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$416.74
				\$516.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLAYSPACE DESIGNS INCORPORATED	195-7610-453.30-30	PLAYGROUND EQUIPMENT	BEALL PARK	\$426.28
				\$426.28
POMP'S TIRE SERVICE INC	620-5610-445.20-60	TORQ TIRES		\$134.00
	620-5610-445.20-60	TIRES, TORQUE		\$2,257.08
	640-5830-447.30-10	MOUNT AND DISMOUNT	ASSET 4361	\$704.00
	640-5810-447.30-10	MOUNT AND DISMOUNT	ASSET 4363	\$352.00
	640-5810-447.30-10	FLAT REPAIR	ASSET 4363	\$67.00
				\$3,514.08
PORTLAND COMPRESSOR INC	600-5010-442.20-99	FLEX LINER CUP SYS FOR HA	NDHELD SPRAYS,FILTER	\$112.27
				\$112.27
PRECISION CONCRETE CUTTING	111-4110-433.50-40	SIDEWALK CUTTING OF TRIP	HAZARDS:VARIOUS LOCATIONS	\$22,869.00
				\$22,869.00
PURE GOLD FORENSICS INC	010-3010-421.50-10	NUCLEAR DNA TESTING	BI21-02218	\$1,255.50
	010-3010-421.50-10	STR MIX COMPARISON	BI21-02218	\$750.00
				\$2,005.50
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SERVICES AUGUS	7 E BEALL ST	\$250.00
	670-4510-435.50-20	JANITORIAL SERVICES AUGUS	7 E BEALL ST	\$250.00
	640-5810-447.50-30	AUGUST CUSTODIAL CLEANING	SOLID WASTE	\$500.00
				\$1,000.00
QUADIENT LEASING USA, INC	010-7810-455.70-40	QUADIENT POSTAGE FUNDING	NEOSHIP (ILL)6/23-7/22/25	\$1,527.36
				\$1,527.36
RAIN FOR RENT MONTANA	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	BACKWASH PUMP PURCHASE	\$63,845.11
				\$63,845.11
RANCH AND HOME SUPPLY LLC	710-6010-449.20-65	VICE GRIP CUTTER		\$18.99
	620-5610-445.70-99	POULTRY NETTING		\$16.49
	600-5010-442.20-99	AVIATION SINPS RT CUT		\$9.99
	195-7610-453.20-99	SCRENCH AND GLOVES		\$26.98
	010-1815-413.20-65	SPUD BAR		\$29.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.20-40	CHAINSAW BAR OIL		\$8.99
	195-7610-453.20-30	PAIR OF BOOTS	AND GLOVES	\$126.98
	010-1815-413.20-65	DEWALT POLE SAW	DEWALT CHAINSAW	\$359.98
	640-5810-447.20-30	MUD BOOTS - LJ	SOLID WASTE	\$94.99
				\$693.38
RECREATION SUPPLY COMPANY	010-8020-456.20-65	CO2 FEEDER		\$944.42
				\$944.42
RESSLER MOTORS	195-7610-453.30-10	VEHICLE MAINTENANCE		\$92.51
				\$92.51
RIDGEWAY, JARED	010-3120-422.60-20	MEALS FIRE RESCUE CONF FL	FL: RIDGEWAY: 8/12-16/25	\$300.00
				\$300.00
ROCKY MOUNTAIN BLUE LINE CONSULTING	010-3010-421.60-10	POLICE REPNSE TO SUICIDAL	SBJCT TRNG	\$1,194.00
				\$1,194.00
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	3 NIGHT PATROLS		\$2,000.00
	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
	010-8080-456.50-99	NIGHT PATROL	BEALL	\$440.00
	195-7610-453.50-20	NIGHT PATROL	BOGERT PB COURTS	\$350.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY JULY 2025	\$379.50
	010-8090-456.50-99	NIGHT PATROL	STORY MILL	\$220.00
				\$3,840.50
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	310 GALLONS	\$901.17
	640-5810-447.20-61	DIESEL #2 DYED	808 GALLONS	\$2,415.11
	640-5810-447.20-61	DIESEL #2 DYED	902 GALLONS	\$2,726.75
				\$6,043.03
RODDA PAINT CO	111-4171-433.20-50	LAZERGUAGE 1700 KIT	LINELAZER TIPS	\$1,673.32
				\$1,673.32
ROTO-ROOTER	010-1860-413.30-20	DRAIN CLOG REPAIR		\$260.00
				\$260.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RYDIN DECAL	650-3310-424.20-99	(100) MSU/BHS VISITOR	PARKING HANGTAGS 25-26	\$541.80
				\$541.80
SAFEGUARD BUSINESS SYSTEMS	010-1510-405.20-10	(25) CASES #10 WINDOW	FINANCE ENVELOPES	\$6,812.50
				\$6,812.50
SANBELL - ROCKY MOUNTAIN	850-7610-453.50-10	WESTLAKE BMX TRACK	LANDSCAPE & DESIGN	\$375.00
				\$375.00
SEAWESTERN INC	010-3120-422.20-65	KEY FIRE HOSE #DP17-100S	X 3	\$225.09
				\$225.09
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	8 GALLONS OF PAINT		\$1,143.60
	195-7610-453.30-20	PAINT		\$84.90
	195-7610-453.30-20	4 GALLONS OF PAINT	REFUND	(\$571.80)
				\$656.70
SHI INTERNATIONAL CORP	010-1910-414.50-20	OFFICE 365 LICENSES		\$1,230.00
				\$1,230.00
SIGNIFY NORTH AMERICA CORPORATION	116-8210-459.20-99	MISC FIXTURES X15	5TH/MAIN - PO 040325	\$21,385.00
				\$21,385.00
SIGNS OF MONTANA	010-1815-413.20-60	VEHICLE BRANDING GRAPHICS	4672, 4684	\$360.00
				\$360.00
SIME CONSTRUCTION	195-7610-453.80-50	STORY MILL PARKING LOT		\$208,746.32
	195-7610-453.80-50	STORY MILL PARKING LOT		\$63,366.19
				\$272,112.51
SITECH NORTHWEST INC	111-4110-433.80-20	#4704 - TRIMBLE SMART PAV	ATTACHMENT S/N 25S00343	\$31,966.93
				\$31,966.93
SMITH RIVER CONSTRUCTION LLC	195-7610-453.80-50	SM SPLASH PAD CONST		\$531,457.74
				\$531,457.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	HYD OIL COOLER, COOLER KI	T	\$1,884.69
	710-6010-449.20-80	CYLINDER, MALE ELBOE, COT	TER PIN	\$358.72
				\$2,243.41
SPEEDY LUBE INC	640-5810-447.30-10	OIL CHANGE ON	ASSET 3447	\$127.80
	640-5810-447.30-10	OIL CHANGE ON	ASSET 4374	\$108.00
	111-4171-433.30-10	#3450 - FULL SERVICE OIL	CHANGE: SPEEDY LUBE	\$401.40
	111-4171-433.30-10	#4360 - FULL SERVICE OIL	CHANGE: SPEEDY LUBE	\$90.00
	600-5010-442.30-10	#3832 - FULL SERVICE OIL	CHANGE: SPEEDY LUBE	\$138.60
				\$865.80
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION REPAIR	CATTAIL PHASE 3 PARK	\$689.00
	195-7610-453.50-99	IRRIGATION REPAIR	CREEKWOOD PARK	\$157.50
	195-7610-453.50-99	IRRIGATION REPAIR	VALLEY WEST PARK	\$1,419.88
				\$2,266.38
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-AUG	(3) GARAGE PAYSTATIONS	\$195.00
	650-3320-424.20-10	PAPER 2IN-FOR HIGH	MOISTURE	\$630.00
	650-3330-424.50-20	(3) PAY STATIONS EXTENDED	WARRANTY 1/24-1/23/26	\$3,300.00
				\$4,125.00
TASER INTERNATIONAL INC	010-3010-421.20-99	POUCH, SPARE PARTS,	PROPELLER, BATTERY DRONE	\$1,170.00
				\$1,170.00
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	PROF SRVCS THRU 6/30/25	\$14,258.04
				\$14,258.04
TATE MANAGEMENT INC	195-7610-453.80-50	SPLASH PAD DESIGN		\$2,333.33
				\$2,333.33
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 8/1-31/25 FIBER	\$144.75
				\$144.75
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER		\$50.20
				\$50.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	CAUSTIC SODA LIQ	FOR WTP	\$13,754.70
				\$13,754.70
THE THIRD ELEMENT INC	620-5610-445.80-20	WRF MCC REPLCMNT 2024	11/16/24-7/17/25	\$45,171.46
				\$45,171.46
THOMAS DEAN & HOSKINS INC	010-1810-413.80-80	STRUCTURAL INSPECTION		\$500.00
	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 7/21/25	\$19,571.03
				\$20,071.03
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,553.36
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$200.00
				\$2,753.36
TLC SEPTIC SERVICES	010-8110-457.50-10	PORTA POTTY	SERVICES	\$210.00
	010-8110-457.50-10	PORTA POTTY	SERVICES	\$210.00
	010-8110-457.50-10	PORTA POTTY	SERVICES	\$210.00
	010-8110-457.50-10	PORTA POTTY	SERVICES	\$210.00
	010-8110-457.50-10	PORTA POTTY	SERVICES	\$210.00
	195-7610-453.50-20	BLUE PORTABLE	TOILET RENTAL	\$120.00
				\$1,170.00
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	AIR FILTERS		\$163.35
				\$163.35
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	JULY 2025	\$416.80
				\$416.80
TW ENTERPRISES, INC	620-5610-445.30-10	LOAD BANK TESTING, ENVIRO	N FEE SE LIST	\$3,185.03
				\$3,185.03
TWO SOLES INC	111-4171-433.20-30	WORK BOOTS	SIGNS: B. WEGNER	\$300.00
				\$300.00
UPS	010-3010-421.70-50	SHIPPING ADJUSTMENT AR	CHARGES	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$25.00
US BANK	143-8210-459.50-10	MIDTOWN URD BONDS 2020	PYNG AGNT 7/1/25-6/30/26	\$400.00
				\$400.00
UTILITIES UNDERGROUND	111-4171-433.50-99	UTILITY LOCATES - JULY	UTILITIES UNDER: SIGNS	\$390.25
				\$390.25
VAN RYZIN, CALVIN	600-4610-441.60-20	MEALS:25 HACH WIMS CONF	LOVELAND,CO:08/17-8/23	\$220.00
				\$220.00
VERTEX ELECTRIC, INC	620-5210-444.30-20	TECH LABOR FOR BAXTER	PUMP OVERLOAD REPAIR	\$190.00
				\$190.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	SYRINGE FILTER		\$438.00
				\$438.00
WENTHE, TIM	010-3010-421.20-99	3 CANS CAT FOOD FOR TRAP	REIMB	\$3.68
				\$3.68
WESTERN SKIES LANDSCAPES	010-1810-413.30-30	IRRIGATION REPAIR		\$299.00
	010-1890-413.30-30	LANDSCAPING SERVICES		\$1,400.00
	010-1810-413.30-30	LANDSCAPING SERVICES		\$625.00
	010-1840-413.30-30	LANDSCAPING SERVICES		\$825.00
	010-1875-413.30-30	LANDSCAPING SERVICES	MOWING, WEEDING	\$800.00
				\$3,949.00
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.50-20	IRRIGATION REPAIR	WESTFIELD REIMBURSEMENT	\$100.00
				\$100.00
WILLIAMS PLUMBING & HEATING INC.	195-7610-453.30-20	PLUMBING SERVICES	SFOTBALL COMPLEX	\$923.62
				\$923.62
WOLD, SHANA	010-1520-405.20-99	BAKING SUPPLIES: LCLARK	BDAY TREATS 7/31/25	\$13.56
				\$13.56

Vendor Name

Budget Account

Description 1
GRAND

Description 2

Transaction Amount
\$2,016,823.17