

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 PET MEDICAL	010-3010-421.20-99	MED COMPREHENSIVE EXAM	K9 COPPER	\$201.60
				\$201.60
4050 DEVELOPMENT LLC	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 7/31/25	\$105,763.43
	620-5610-445.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 7/31/25	\$48,474.95
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 7/31/25	\$20,952.30
				\$175,190.68
A T & T	010-7210-452.40-50	LONG DISTANCE FEES	ACCT#0302619053001	\$3.95
				\$3.95
ACE KELLY HALL	600-5030-442.20-99	DUEL CHECK VALVE,	BALL VALVE	\$389.00
	600-5030-442.20-99	DUEL CHECK VALVE, ELECT	UNION	\$420.00
				\$809.00
AMAZON CAPITAL SERVICES INC	010-1840-413.30-10	ELEVATOR DOOR KEY		\$45.95
	010-1850-413.30-30	SILLCOCK KEY 3PK		\$11.99
	010-1860-413.30-20	O-RING KIT, URINAL STRAIN	THREAD LOCKER	\$36.78
				\$94.72
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-1310-403.50-20	FITNESS TO PROCEED	EVAL AND REPORT	\$1,500.00
				\$1,500.00
BAKER & TAYLOR BOOKS	010-7810-455.20-70	(6) VOX BOOKS	LIBRARY COLLECTION	\$302.70
				\$302.70
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	PARKIG UNIFORM		\$260.00
				\$260.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	RESISTER KEVLAR GLOVES	BENDER	\$30.00
	010-3010-421.20-30	RESISTER KEVLAR GLOVES	BOCK	\$30.00
	010-3010-421.20-30	RESISTER KEVLAR GLOVES	GILLIES	\$30.00
	010-3010-421.20-30	RESISTER KEVLAR GLOVES	HOHMEISTER	\$30.00
	010-3010-421.20-30	RESISTER KEVLAR GLOVES	LEWIS	\$30.00
	010-3010-421.20-30	20 BPD COLLAR LETTERS	TIE CLIP - RESTOCK	\$835.00
				\$985.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	620-5610-445.20-60	12 V AGM 14 BATTERY	BATTERIES PLUS: WRF	\$110.00
				\$110.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	GREASE SEAL		\$19.56
				\$19.56
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	ENGINE & MUFFLER COVER		\$56.20
				\$56.20
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	BLUE BOAT		\$292.60
	010-8120-457.50-10	1985 SHORE LAND-R		\$308.00
	010-8120-457.50-10	BUMPER PULL CAMPER		\$445.40
	010-8120-457.50-10	BUMPER PULL TRAILER #90		\$364.70
	010-8120-457.50-10	POPOP CAMPER		\$326.45
	010-8120-457.50-10	COACHMAN CATALINA		\$414.98
	010-8120-457.50-10	C-331 BUMPER PULL CAMPER		\$437.35
	010-8120-457.50-10	SAILBOAT WITH TRAILER		\$332.20
	010-8120-457.50-10	SHADOW CRUISER		\$310.30
	010-8120-457.50-10	GREEN/TAN BOAT		\$283.80
	115-3210-423.30-10	BEST RATE TOWING	BLDG VEHICLE MAINTENANCE	\$248.16
				\$3,763.94
BOZEMAN DAILY CHRONICLE	010-3120-422.20-99	SAFETY FIRST ADS	10/1-31/24	\$1,863.00
	100-1610-411.70-10	BDC PUBLIC NOTICE	ADVERTISING X4	\$140.00
	100-1610-411.70-10	BDC PUBLIC NOTICE	ADVERTISING X4	\$160.00
				\$2,163.00
BRIDGER ANALYTICAL LAB INC	600-5010-442.20-99	E-COLI TESTING		\$33.00
	600-4610-441.50-99	PWS PROJECT:FLUORIDE	08/04/25 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	08/11/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	08/11/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	08/11/25 TSS	\$14.00
	600-4610-441.50-99	MN & AL PROJECT 08/05/25	ACID DIGESTION FEE METALS	\$260.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	AUGUST 2025 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	AUGUST 2025 BACTERIA	\$205.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	AUGUST 2025 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	AUGUST 2025 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	AUGUST 2025 TSS	\$14.00
				\$1,129.00
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEAN CAR	AND WRAP	\$325.00
				\$325.00
CANON FINANCIAL SERVICES INC	010-1530-405.70-90	CANON COPIER DX C5850	#187646 8/1/25-8/31/25	\$272.55
				\$272.55
CASHMAN NURSERY	195-7610-453.30-10	PIPESTONE ROCK BOULDER		\$116.70
	195-7610-453.30-30	PIPESTONE ROCK BOULDER	BRIDGE PROJECT	\$225.00
	195-7610-453.30-30	PIPESTONE ROCK BOULDER	TRAIL WORK	\$629.55
				\$971.25
CENTURYLINK	010-8030-456.40-50	PHONE BILL		\$75.09
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:8/10-9/9/25	\$90.04
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 8/10-9/9/25	\$89.01
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 8/10-9/9/25	\$88.99
				\$343.13
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$118.24
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
				\$211.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CHAMBER OF COMMERCE	010-1210-402.70-55	MEMBERSHIP DUES	1/1/25-12/31/25 RENEWAL	\$10,000.00
				\$10,000.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 8/1-30/25	\$149.99
				\$149.99
CLEAN SLATE GROUP	195-7610-453.30-30	TENNIS SIGNS		\$235.00
				\$235.00
COMPUNET INC	010-1810-413.80-80	SECURITY CAMERAS 2X	CITY HALL RENOVATION	\$1,192.40
				\$1,192.40
CONSOLIDATED ELECTRICAL	620-5610-445.30-20	480V DRIVE, KEYPAD KIT	BATTERIES PLUS: WRF	\$3,240.51
				\$3,240.51
CORE & MAIN LP	600-5070-442.20-99	ADAPTER, COUPLER, PLUG		\$450.56
				\$450.56
CORE TECHNOLOGIES LLC	620-5610-445.20-21	SCADA DELL COMPUTERS	F89XWB4 G89XWB4 H89XWB4	\$3,333.00
	010-1210-402.20-20	JON HENDERSON	LAPTOP	\$1,849.00
	010-7810-455.20-20	(3)DELL PRO MICRO MONITOR	LIBRARY REPLACE- PATRON	\$2,550.00
	010-1910-414.20-21	RUGGEDIZED TABLET	PARKING MISTAKE	\$4,658.00
	010-8110-457.20-20	COMPUTER	PARTS SUPPLIES	\$38.00
				\$12,428.00
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL MOSS		\$1,084.16
				\$1,084.16
CYCLOMEDIA TECHNOLOGY INC	750-4025-431.50-10	FY 26 CYCLOMEDIA		\$16,500.00
				\$16,500.00
DAYSRING RESTORATION	650-3330-424.50-30	AUG 2025 GARAGE CLEAN		\$1,345.00
				\$1,345.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE		\$546.55
	010-8020-456.70-90	COPIER LEASE		\$809.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.70-90	KYOCER/TA2553CI	8/15-9/14/25	\$60.00
				\$1,415.56
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	LQPLASTIC/BKCLEANER/GLUE	LIBRARY TECH USE	\$159.77
				\$159.77
DEPARTMENT OF REVENUE--1%	010-1810-413.80-80	GROSS RECEIPTS TAX	CITY HALL RENOVATION	\$1,821.51
	504-4130-433.30-95	2025 CURB REPLCMNT PROJEC	CURB FUND	\$983.17
	111-4110-433.50-40	2025 CURB REPLCMNT PROJEC	HIGH HAZARD SIDEWALK	\$52.75
	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 7/31/25	\$1,068.31
	620-5610-445.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 7/31/25	\$489.65
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 7/31/25	\$211.64
				\$4,627.03
DEPT OF COMMERCE-BUILDING CODE	010-1840-413.30-10	ELEVATOR INSPECTION		\$290.00
				\$290.00
DEPT OF LABOR AND INDUSTRY	010-8020-456.70-55	BOILER FEE #31743		\$108.00
				\$108.00
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPLACE FRONT ROLLERS	ASSET ROLL OFF 40-023	\$687.75
				\$687.75
DUNNE COMMUNICATIONS, INC.	010-8110-457.20-65	RADIOS FOR	OFFICERS	\$41,800.00
				\$41,800.00
EAN SERVICES, LLC	010-3020-421.60-20	CAR:EXPERT TESTIMONY	CO:KAMMERER:8/16/25	\$121.30
				\$121.30
EBSCO INFORMATION SERVICES	010-7810-455.70-20	(1) MAGAZINE SUBSCRIPT	SUPPLEMENT	\$33.00
				\$33.00
ECHO ARTS	010-1810-413.80-75	"OUR TOWN" COMMISSION	CITY HALL RENOVATION	\$2,500.00
				\$2,500.00
ENERGY LABORATORIES, INC.	600-4610-441.50-99	MT0000161 STAGE 2 DBPS	PRGEABLE ORGANCS, ACIDS	\$1,204.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,204.00
FARSTAD OIL-CARDS	010-7810-455.20-61	FUEL CARDS AUG-LIB	1ST HALF AUG (1) CARD	\$215.47
	600-4610-441.20-61	FUEL- VEHICLES	5 CARDS	\$256.97
				\$472.44
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES,		\$196.46
	600-5010-442.20-99	VENDING SUPPLIES,		\$158.70
	620-5210-444.20-99	VENDING SUPPLIES,		\$207.22
	111-4110-433.20-99	VENDING SUPPLIES,		\$114.69
	600-5010-442.20-99	VENDING SUPPLIES,		\$561.48
	600-5010-442.20-99	VENDING SUPPLIES,		\$33.40
				\$1,271.95
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$22.23
				\$22.23
FISHER'S TECHNOLOGY	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 8/01-08/31/25	\$56.74
	010-1815-413.70-90	KYOCERA/TA2554CI	MA16290-02 8/14-9/13/25	\$33.44
				\$90.18
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	CHAMBER		(\$91.96)
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	HEAT CONTROL VALVE,		\$452.37
	710-6010-449.20-80	VALVE		\$228.78
	710-6010-449.20-80	CART KIT, PURGE KIT, CORE		\$366.58
				\$805.77
GALLATIN COUNTY DETENTION	010-3010-421.50-99	160 BOOKING FEES	JULY 2025	\$2,400.00
				\$2,400.00
GALLATIN VALLEY SOD	195-7610-453.20-99	SOD	KIRK PARK	\$880.00
				\$880.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	FILTERS		\$69.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.20-40	CO2 CYLINDER		\$322.28
				\$391.96
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$170.00
	010-1910-414.50-10	FIBER INSTALL 7 E BEALL		\$800.00
				\$970.00
GRAINGER	111-4110-433.20-99	DIGITAL MEASURING WHEEL		\$596.97
	111-4110-433.20-99	HAND HELD WARNING FLAG		\$53.50
	710-6010-449.30-20	SAFTEY SIGN		\$100.92
	710-6010-449.20-80	ABSORBANT OIL BASED		\$203.19
	710-6010-449.30-20	SAFETY SIGN		\$57.56
	710-6010-449.20-80	HALF UNION CONNECTOR		\$4.70
	710-6010-449.20-65	ABRASIVE UTILITY ROLL		\$68.29
				\$1,085.13
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	IRRIGATION SERVICE		\$150.00
				\$150.00
H.D. FOWLER COMPANY	600-5090-442.20-99	WATER MAIN		\$520.23
	600-5030-442.20-99	VALVES		\$291.40
	600-5060-442.20-99	METERS		\$1,135.10
	600-5060-442.20-99	FLANGE, GASKET, COUPLING		\$579.31
				\$2,526.04
HACH COMPANY	600-4610-441.20-99	PROCAT COMBSTION TUBE	(2) FOR WTP	\$199.82
	600-4610-441.30-10	PROBE HEAD, LBR CHARGE 4	ORBISPHER, REPAIR FRT CHR	\$6,658.00
				\$6,857.82
HAWKINS, INC.	010-8030-456.20-40	ACID	CHLORINE	\$350.95
				\$350.95
HENRY BUILDING LLC	010-0000-201.70-00	IMPS RELEASE	BOND - CASH BOND	\$38,172.00
				\$38,172.00
HOSE & RUBBER SUPPLY	710-6010-449.20-80	BRAIDED WIRE HOSE, SWIVEL		\$224.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$224.24
INDUSTRIAL COMM & ELEC BOZEMAN, INC	640-5810-447.30-10	INSTALLATION	RADIOS AND DESKSETS	\$2,606.25
				\$2,606.25
INGRAM	137-7810-455.20-70	(11) BOOK CLUB BOOKS	2025 BOOK CLUB	\$210.63
	137-7810-455.20-70	(19) BOOK CLUB BOOKS	2025 BOOK CLUB	\$331.05
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$19.91
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$13.01
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$47.96
	010-7810-455.20-70	(63) FIC BOOKS	LIBRARY COLLECTION	\$1,301.92
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$100.63
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.20
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.79
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$67.89
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.50
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$81.46
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$12.30
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$21.61
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$23.25
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.42
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$40.01
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.61
	010-7810-455.20-70	(2) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$31.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.49
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$35.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$35.66
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$211.47
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$48.93
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.48
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$132.96
	010-7810-455.20-70	(27) BOOKMOBILE BKS	LIBRARY COLLECTION	\$437.97
	010-7810-455.20-70	(47) PICTURE BOOKS	LIBRARY COLLECTION	\$737.44
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$24.73
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.79
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$44.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$35.62
	010-7810-455.20-70	(8) PICTURE BOOKS	LIBRARY COLLECTION	\$129.49
	010-7810-455.20-70	(7) EARLY READER	LIBRARY COLLECTION	\$130.97
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$79.50
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$88.66
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$67.46
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$26.24
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.38
	010-7810-455.20-70	(32) EARLY READERS	LIBRARY COLLECTION	\$557.10
	010-7810-455.20-70	(50) JUV FIC BOOKS	LIBRARY COLLECTION	\$759.97
	010-7810-455.20-70	(22) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$405.14
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$14.12
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$28.75
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.23
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.78
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.32
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$28.86
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.29
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$21.81
	010-7810-455.20-70	(22) TRAVEL BOOKS	LIBRARY COLLECTION	\$352.58
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$34.91
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.12
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.31
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$64.25
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.18
				\$7,265.50
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CONSTRUCTION SERVICES	CITY HALL RENOVATION	\$180,329.40
				\$180,329.40
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	AIR REGULATOR		\$336.17
	111-4110-433.30-10	REPAIR TO ASSET # 3942		\$3,912.13
				\$4,248.30
KANOPY INC	010-7810-455.70-20	(1425)KANOPY SUSBSCRIP	MAY DIGITAL LIB SERVICE	\$1,473.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,473.00
KAPCO/KENT ADHESIVE	010-7810-455.20-99	EASY COVER BOOK COVERS	(300) PAIRS	\$556.60
				\$556.60
KB COMMERCIAL PRODUCTS	010-1830-413.20-99	HAND SOAP 2X		\$181.34
	010-1830-413.20-99	PAPER TOWEL 1 CASE		\$67.13
	010-1890-413.20-99	CAN LINER 4X, TP 2X		\$238.50
	010-8020-456.20-99	LAUNDRY DETERGENT		\$170.34
	010-1830-413.20-99	SOAP 3X, TP CASE, TOWEL 3	CAN LINER 1X	\$547.91
	010-1860-413.20-99	TP 5X, SANITIZER 2X	CAN LINER 2X, TOWEL 4X	\$682.24
	010-1840-413.20-99	HAND SOAP, TP 2X	CAN LINER, TOWEL 2X	\$351.39
	010-1890-413.20-99	MAXIMO CLEANER, CLEANING	PADS 4X, PUSH BROOM 3X	\$193.98
				\$2,432.83
KELLEY CREATE CO	650-3320-424.20-10	BW AND COLOR		\$39.72
	010-8010-456.70-99	ADMIN COPIER LEASE		\$142.77
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	7/20/25 - 8/19/25	\$82.57
	600-4610-441.50-20	CANON/CANIRAC3826	8/3/25-9/2/25	\$27.83
	010-7810-455.50-20	HPCOLORLASER JET E55040	JH10145 8/14/25-9/13/25	\$17.00
	010-8010-456.70-99	CANON/CANIRAC3525	JH120275-03 7/11-8/10/25	\$210.93
				\$520.82
KENYON NOBLE LUMBER CO	600-5030-442.20-99	RIGID FOAM		\$149.94
	111-4110-433.20-99	GOO GONE, AIRFRESHENER		\$25.93
	600-5060-442.20-99	METAL BLADES		\$30.98
	195-7610-453.20-99	TREATED BROWNTONE		\$509.19
	195-7610-453.20-99	FASTENERS		\$13.17
	111-4110-433.20-99	FIBER MESH		\$589.42
	600-5010-442.20-99	FLASHING, WOOD, PRIMER		\$87.59
	600-5010-442.20-99	WOOD		\$44.34
	195-7610-453.20-99	SOLID NAT PAVER		\$7.98
	010-1890-413.20-40	HORNET SPRAY 6X		\$33.54
	600-5010-442.20-99	POLY TANK SPRAYER		\$21.99
	111-4171-433.20-99	TRIMMER LINE		\$35.99
	010-1815-413.20-65	PIPE CLAMP 2X, BAR CLAMP	2X, TAPE RULE	\$152.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-30	FLO MANIFOLD	BALL VALVE	\$30.86
	010-1815-413.20-65	REAMER, SWING CUTTER	BASIN WRENCH	\$66.47
	620-5610-445.30-30	AUTO ADHESIVE, STIK WELD	BONDING COMPOUND, WRF	\$27.57
	620-5610-445.30-30	MISC STAINLESS HARDWARE	KENYON: WRF	\$507.80
	195-7610-453.20-99	WHITE & YELLOW PAINT	MARKER, SPRAYPAINT	\$27.46
	010-1810-413.20-40	THREADLOCKER 2X	SIKAFLEX SEALANT 7X	\$97.90
	195-7610-453.30-30	LAG SCREWS, BROWNTONE	SOLID NAT PAVER	\$248.01
	600-5030-442.20-99	CONCRETE PATCHER, CAULK,	TILE MASTIC	\$45.47
				\$2,754.53
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$3,301.88
	111-4120-433.20-50	PLANT MIX		\$340.40
	111-4120-433.20-50	PLANT MIX		\$178.34
	111-4120-433.20-50	CHIPS		\$321.10
				\$4,141.72
KOIS BROTHERS INC	710-6010-449.20-80	GASKET		\$19.97
	710-6010-449.20-80	MICRON ELEMENT		\$291.08
	710-6010-449.20-80	MICRON REPLACEMENT ELEMEN		\$399.97
				\$711.02
LANGUAGE LINK	010-1310-403.50-10	INTERPRETING SERVICES	99 CALLS FOR SERVICE	\$665.87
				\$665.87
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	TIRES #183		\$695.88
	195-7610-453.30-10	VEHICLE MAINTENANCE		\$41.99
	195-7610-453.30-10	REPLACE FRONT TIRES	ROTATE REAR TIRES	\$852.90
				\$1,590.77
MACON SUPPLY INC	111-4110-433.20-99	FIBER MESH		\$120.00
				\$120.00
MADISON TOOLS	710-6010-449.20-99	HAND SOAP		\$183.72
				\$183.72
MCPAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	AUGUST	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$75.00
MCMASTER CARR	600-4610-441.30-10	AIR RELEASE VALVE, PVC	PIPE FOR WTP	\$53.19
				\$53.19
MIDLAND IMPLEMENT	195-7610-453.30-30	START RELAY		\$370.87
	195-7610-453.30-30	SPEARS COUPLING		\$48.00
	710-6010-449.20-80	ROD HOOD, CLEVIS PIN		\$87.38
	710-6010-449.20-80	SCREW, FILTER, WHEEL ASSY	, NUT LOCK	\$1,371.76
	195-7610-453.30-30	POLY PIPE, HOSE CLAMP	ADAPTER, COUPLING	\$485.24
				\$2,363.25
MIDWAY RENTAL	600-5030-442.20-99	MINI EXCAVATOR RENTAL		\$628.30
	195-7610-453.70-90	SOD CUTTER	KIRK PARK	\$135.72
	620-5610-445.30-10	TRENCHER W/TRAILER	MIDWAY RENTAL: WRF WORK	\$216.27
				\$980.29
MIDWEST TAPE	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$97.70
	010-7810-455.20-70	(8) DVDS	LIBRARY COLLECTION	\$193.42
				\$291.12
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CNTR REF 8/15/25	BEALL CENTER DEPOSIT	\$200.00
	010-0000-201.60-12	BEALL CENTER REF 8/16/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER REF 8/17/25	BEALL CENTER RENTAL	\$200.00
	010-3010-421.20-99	REIMBURSE FOR PROPERTY	CASE #BI21-02972	\$7,000.00
	195-0000-344.76-14	REFUND/DEP KEY	CHRISTIE CONCESSION	\$200.00
	010-0000-344.41-00	CAMP REFUND	MINUS SCHOLARSHIP \$5	\$190.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	REFUND LOST BOOK	\$39.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	REFUND LOST BOOK	\$19.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	REFUND LOST BOOK	\$35.99
	010-0000-201.70-00	23119 701 N MONTANA AVE	SIDEWALK RELEASE	\$15,000.00
	189-0000-201.60-15	STORY MANS REF 8/14/25	STORY MANS RENTAL	\$500.00
	189-0000-201.60-15	STORY MANS REF 8/15/25	STORY MANS RENTAL	\$500.00
				\$24,085.97
MISC - BUSINESS LICENSE	010-0000-321.36-00	OL REFUNDS		\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$75.00
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	STORAGE CONTAINER	RENTAL - SPORTS PARK	\$150.00
				\$150.00
MONTANA CORRECTIONAL ENTERPRISE	600-4610-441.20-99	LINE SQ TABLE INLAID TOP	(3) FOR WTP	\$1,980.00
				\$1,980.00
MONTANA EXCAVATION & UTILITIES LLC	504-4130-433.30-95	2025 CURB REPLCMNT PROJEC	CURB FUND	\$97,333.63
	111-4110-433.50-40	2025 CURB REPLCMNT PROJEC	HIGH HAZARD SIDEWALKS	\$5,222.25
				\$102,555.88
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$193.57
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	640-5810-447.50-30	FLOOR MAT SERVICE	PD WRONG CK 264734	\$97.83
	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
				\$956.04
MONTANA OIL SUPPLY	620-5610-445.20-61	CHEVRON MEROPA GEAR	OIL, MT OIL SUPPLY: WRF	\$495.00
				\$495.00
MONTANA RURAL WATER SYSTEM	620-5610-445.60-10	REG FEE MT RURL YELLW BAY	CO:SMITH & JAMISON:9/9-11	\$1,400.00
				\$1,400.00
MOTOR POWER EQUIPMENT	710-6010-449.20-80	GLASS WINDSCREEN		\$818.73
				\$818.73
MOTOROLA SOLUTIONS INC	010-3010-421.20-99	5 SINGLE UNIT RADIO CHRGR	DESKTOP	\$728.40
	010-3010-421.20-65	5 PORTABLE RADIOS NEW	HIRES	\$39,651.40
				\$40,379.80
MOUNTAIN SUPPLY CO	600-5010-442.20-99	PLUG THREAD		\$3.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.30-20	ADAPTER, ELBOW, HOSE CAP		\$63.10
	010-1830-413.30-20	PLUMBING ELBOW	PLUMBING ADAPTER	\$30.15
				\$96.30
NAPA AUTO PARTS	710-6010-449.20-80	FILTER		\$23.41
	710-6010-449.20-80	LAMP		\$11.55
	710-6010-449.20-80	OIL DRY		\$208.65
	710-6010-449.20-80	FILTERS		\$89.55
	710-6010-449.20-80	FILTERS		\$74.53
	710-6010-449.20-80	FILTERS		\$361.44
	710-6010-449.20-80	FILTERS		\$105.24
	600-4610-441.20-60	NAPA GOLD (FIL)	FOR WTP	\$5.09
	710-6010-449.20-80	VALVE, FILTER, BRAKE PART	S	\$85.60
				\$965.06
NATIONAL PELRA	010-1210-402.70-55	MEMBERSHIP DUES	2025/RENEWAL	\$205.00
				\$205.00
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	SPILL CONTAINMENT		\$70.23
				\$70.23
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	METERS		\$8,428.25
	620-5610-445.70-99	PVC PIPE ENDS, COUPLING	ELBOWS, NW PIPE: WRF	\$334.75
				\$8,763.00
NORTHWESTERN ENERGY	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,335.19
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$134.37
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$96.49
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$101.80
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$62.18
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$62.18
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$62.18
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,153.58
	159-4150-433.40-10	SID461 BLACKMRE TERRACE	0725695-1	\$120.77
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$32.90
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$260.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$619.39
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$15.79
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,510.57
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$30.98
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$8.20
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$214.04
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$462.96
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$144.30
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$127.83
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$8.20
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$13.90
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$13.90
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$13.90
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,297.66
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$101.65
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$84.65
	255-4150-433.40-10	STORY MILL/BRIDGER LIGHT	DA33661536	\$33.19
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$54.31
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$1,074.68
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$62.03
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$72.15
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$52.08
	255-4150-433.40-10	STORY MIL/E GRIFFIN LIGHT	ET82960556	\$31.49
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$25.32
	111-4150-433.40-10	NWCORNER ROUSE & LAMME	ET84425688	\$22.05
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$113.27
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,255.91
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$104.18
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$604.86
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$429.88
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,729.84
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$510.78
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$236.74
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$231.32
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$914.66
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$121.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$527.47
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$109.60
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$120.99
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$69.93
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$323.91
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$60.02
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$357.47
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$974.58
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$508.93
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$49.40
				\$20,872.36
O'REILLY AUTO PARTS	620-5210-444.30-10	GUAGE		\$59.99
	710-6010-449.20-80	SEAL		\$7.49
	115-3210-423.30-10	OREILLY	BLDG VEHICLE MAINTENANCE	\$45.88
				\$113.36
OTIS ELEVATOR	010-1840-413.30-10	ELEVATOR MAINTENANCE CONT		\$814.35
				\$814.35
OVERDRIVE	010-7810-455.70-20	(4)EBOOKS (5) AUDIO	LIBRARY DIGITAL SUBSCP	\$426.22
	010-7810-455.70-20	(4) EBOOKS (4) AUDIO	LIBRARY DIGITAL SUBSCP	\$395.50
				\$821.72
OWENHOUSE HARDWARE	010-7210-452.20-99	HORNET KILLER		\$20.00
	650-3320-424.20-10	REFUND FOR CABLE TIES		(\$31.98)
	650-3320-424.20-60	CABLE TIES, SPRAY, KNEELE		\$53.96
	195-7610-453.30-10	BRUSH BLADE		\$41.99
	195-7610-453.30-30	INSECT KILLER		\$19.99
	010-7210-452.20-99	WASP AND HORNET KILLER		\$22.99
	600-5010-442.30-10	AIR FILTER KIT		\$34.99
	195-7610-453.20-99	EPOXY SYRINGE		\$21.98
	010-1890-413.30-20	HARDWARE 2X, MOUNT TAPE	1" THREADED PLUG	\$16.88
	195-7610-453.30-10	CHAINSAW, REPAIR TAPE	HORNET KILLER	\$97.43
	010-7210-452.20-65	BOW RAKE	LOPPER DUAL CUT	\$111.97
	195-7610-453.20-99	TITAN STRAP, THREADLOCKER	WASP & HORNET KILLER	\$309.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$720.01
PERSONALIZE IT	010-7810-455.20-99	(2) LIBRARY NAMETAGS	BADGE/MAG	\$30.00
	010-7810-455.20-99	(3) LIBRARY NAMETAGS	BADGE/MAG	\$45.00
				\$75.00
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	JURY DONUTS	ST SWAIN	\$23.98
	010-1310-403.20-99	JURY DONUTS	ST V PARVIN	\$23.98
	010-1310-403.20-99	JURY DONUTS	ST V SHAGEN	\$23.98
	010-1310-403.70-70	NOTARY BOND	TAMARA TAYLOR	\$40.00
				\$111.94
PITNEY BOWES	600-5010-442.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$423.11
	620-5210-444.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$400.86
	640-5810-447.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$222.70
	670-4510-435.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$66.81
				\$1,113.48
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(5) PLAYAWAYS-JUV	LIBRARY COLLECTION	\$267.95
	010-7810-455.20-70	(2) PLAYAWAYS-JUV	LIBRARY COLLECTION	\$107.53
				\$375.48
POMP'S TIRE SERVICE INC	640-5810-447.30-10	FLAT REPAIR	ASSET 4362	\$39.59
				\$39.59
POTTS DRILLING INC	195-7610-453.30-30	WELL DRILLING AND	PUMP SERVICE	\$6,115.25
				\$6,115.25
POWER SERVICE OF MONTANA INC.	620-5610-445.50-99	WRF FACILITY MAINT PARTS	AND LABOR	\$2,036.33
				\$2,036.33
PREMIER AIR HEATING & COOLING	010-1810-413.80-80	DUCT CLEANING	CITY HALL RENOVATION	\$13,200.00
				\$13,200.00
RANCH AND HOME SUPPLY LLC	620-5210-444.20-99	MINI GREASE GUN		\$19.99
	111-4171-433.20-50	WATER NOZZLES		\$14.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	7 KEY BLADE		\$8.99
	010-1815-413.20-65	DEWALT HEDGE TRIMMER		\$149.99
	195-7610-453.30-10	PUMP		\$621.96
	195-7610-453.20-99	CANOPY		\$90.99
	111-4110-433.20-99	AIR HOSE , BRUCK AIR ASSY	KIT	\$39.27
	600-4610-441.20-99	NO FLAT KNOBBY TREAD	(4) FOR WTP	\$99.96
	620-5610-445.70-99	WRF STAFF PPE	MURDOCHS	\$284.96
				\$1,330.44
REGENTS OF THE UNIVERSITY	010-7810-455.20-99	MINITEX RFID TAGS	LIBRARY TECH USE	\$813.00
				\$813.00
RESSLER MOTORS	115-3210-423.20-61	RESSLER OIL CHANGE	BLDG VEHICLE MAINTENANCE	\$183.97
				\$183.97
RIDGEWAY, JARED	010-3120-422.60-20	UBER:FIRE RESCUE INTL CON	FL:RIDGEWAY:8/12-16/25	\$72.02
				\$72.02
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	407 GALLONS	\$1,182.34
	640-5810-447.20-61	DIESEL #2 DYED	590 GALLONS	\$1,696.84
				\$2,879.18
SAFEBUILT COLORADO LLC	115-3210-423.50-10	SAFEBUILT	BLDG PROF SERVICES	\$5,155.00
				\$5,155.00
SANBELL - ROCKY MOUNTAIN	143-8210-459.50-10	5TH AVE LIGHTING	DESIGN	\$722.00
	143-8210-459.50-10	BZN URD TASK 8	N 7TH AVE	\$4,160.00
	114-4110-433.80-90	N 27TH ROW ACQUISITION	PROF SRVCS THRU 07/31/25	\$1,095.00
	114-4110-433.80-90	FOWLER ROW SERVICES	PROF SRVCS THRU 07/31/25	\$6,853.00
	620-5210-444.50-10	BOZEMAN CIP-AMENDMENT 6	PROF SRVCS THRU 07/31/25	\$570.00
				\$13,400.00
SAVATREE, LLC	010-1880-413.30-30	LANDSCAPE PEST CONTROL		\$296.00
				\$296.00
SIMKINS-HALLIN LUMBER CO	195-7610-453.30-30	BROWN TREATED		\$953.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$953.27
SIMON, PATRICK	600-5010-442.60-20	MEALS NEPTUNE TECH TRNG	AZ: SIMON: 08/18-21/25	\$90.00
				\$90.00
SNAP-ON INDUSTRIAL	710-6010-449.20-65	TRIM TO TOOL BOXES		\$2,493.38
				\$2,493.38
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	WINDSHIELD GASKET	LOWER WINDSCREEN	\$691.14
				\$691.14
SPEEDY LUBE INC	650-3320-424.20-61	OIL CHANGE		\$99.00
	600-5010-442.30-10	SERVICE ON ASSET # 4657		\$108.00
				\$207.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION REPAIR	ALDER CREEK PARK	\$1,613.78
	195-7610-453.50-99	IRRIGATION REPAIR	ALDER CREEK PARK	\$1,789.18
	195-7610-453.50-99	IRRIGATION REPAIR	BAXTER MEADOWS 10 ACRE PK	\$296.82
	195-7610-453.50-99	IRRIGATION REPAIRS	BAXTER MEADOWS LINEAR PK	\$205.00
	195-7610-453.50-99	IRRIGATION REPAIR	BAXTER MEADOWS PARKS 1-2	\$124.70
	195-7610-453.50-99	IRRIGATION REPAIRS	BAXTER SQUARE PARK	\$137.50
	195-7610-453.50-99	IRRIGATION REPAIR	CREEKWOOD PARK	\$397.19
	195-7610-453.50-99	IRRIGATION REPAIR	DIAMOND PARK	\$345.00
	195-7610-453.50-99	IRRIGATION REPAIR	FERGUSON MEADOWS	\$115.00
	195-7610-453.50-99	IRRIGATION REPAIRS	LEGENDS 1 PARK	\$127.50
	195-7610-453.80-50	IRRIGATION SYSTEM MAINT	LINDLEY PARK	\$11,100.00
	195-7610-453.50-99	IRRIGATION REPAIR	LOYAL GARDENS PARK	\$312.96
	195-7610-453.50-99	IRRIGATION REPAIRS	THE LAKES PARK	\$90.00
	195-7610-453.50-99	IRRIGATION REPAIR	VALLEY WEST PARK	\$1,397.42
	195-7610-453.50-99	IRRIGATION REPAIR	WEST WINDS PARK	\$474.24
				\$18,526.29
STEINER, ERIC	600-5010-442.60-20	MEALS NEPTUNE TECH TRNG	AZ: STEINER: 08/18-21/25	\$90.00
				\$90.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	UNIT 236,347,544 RENT	9.1-9.30.2025 - PD	\$344.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$344.00
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE CHARGES		\$18,402.50
	620-5220-444.50-99	LOCATE CHARGES		\$15,392.50
	670-4510-435.50-99	LOCATE CHARGES		\$5,190.00
	111-4171-433.50-99	LOCATE CHARGES		\$1,470.96
	111-4110-433.50-99	LOCATE CHARGES		\$54.48
				\$40,510.44
T2 SYSTEMS, INC	650-3330-424.50-10	(43) EXTEND BY PHONE	JULY-PARKING GARAGE	\$10.75
				\$10.75
TETRA TECH INC	641-0000-233.00-00	25-26 BZN LANDFILL O&M	PROF SRVCS THRU 07/25/25	\$14,851.89
				\$14,851.89
THE LIBRARY STORE, INC.	010-7810-455.20-99	COLOR CODING PAPER TAPE	LIBRARY TECH USE	\$28.43
				\$28.43
THE NEST COLLECTIVE, LLC	640-5830-447.70-10	SOLID WASTE ORGANIC PROGR	FOR THE MONTH OF JULY	\$3,478.00
	640-5810-447.70-10	SOLID WASTE RECYCLING	FOR THE MONTH OF JULY	\$350.00
	640-5810-447.70-10	SOLID WASTE STRATEGY FY26	FOR THE MONTH OF JULY	\$150.00
	111-4110-433.70-10	STREETS- BZN REPORT COMMS	FOR THE MONTH OF JULY	\$550.00
	600-4640-441.70-10	WTR CONV GRDN PARTY 25	FOR THE MONTH OF JULY	\$1,176.50
	600-4640-441.70-10	WTR CONSV IRRIGTN OUTRECH	FOR THE MONTH OF JULY	\$16,452.06
	600-4640-441.70-10	WTR CONSV SEASNL STICKERS	FOR THE MONTH OF JULY	\$585.88
	600-4610-441.70-10	SOURDOUGH FUELS PR:JULY	FOR THE MONTH OF JULY 25	\$127.50
				\$22,869.94
TIDAL WAVE MANAGEMENT LLC	115-3210-423.30-10	TIDAL WAVE	VEHICLE SUPPLIES	\$65.00
				\$65.00
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	INSTALL AND BLNC TIRES	ASSET 4054	\$156.00
				\$156.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$1,695.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$310.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN SPORTS PARK	\$240.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	FOUR POINTS PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$2,725.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$240.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	LINDLEY PARK	\$545.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	OAK SPRINGS PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$545.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SOCCER COMPLEX	\$310.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$4,495.00
				\$11,585.00
TNT SPRINGS INC.	710-6010-449.20-80	HUB AND DRUM, BRAKE ASSY		\$5,326.32
				\$5,326.32
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	COFFEE- LIB BOARD RM	LIBRARY USE	\$9.49
				\$9.49
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	HARNESS		\$263.55
				\$263.55
ULINE INC.	640-5810-447.20-30	GLOVES	SOLID WASTE	\$268.34
				\$268.34
UNITED STATES POSTAL SERVICE	010-1310-403.70-40	POSTAGE DUE REIMBURSEMENT		\$500.00
				\$500.00
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 08/02/25	\$12,639.97
				\$12,639.97
WAVE ELECTRONICS LLC	650-3320-424.50-99	ELECTRIC INSTALL WORK		\$1,297.50
				\$1,297.50
WESTERN SKIES LANDSCAPES	010-1850-413.30-30	IRRIGATION REPAIR		\$2,396.00
	010-1860-413.30-30	IRRIGATION REPAIR		\$1,285.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,681.00
XYLEM DEWATERING SOLUTIONS, INC.	600-5030-442.20-99	READY 8S IMPELLER		\$492.00
				\$492.00
				\$949,803.70