

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ACE KELLY HALL	600-5030-442.20-99	PRESSURE REDUCING VALDUAL CHECK, BALL BALVE		\$766.00
				\$766.00
AE2S, LLC	600-4610-441.50-95	WTP FACILITY S PRESSR ZPROF SRVCS THRU 08/01/25		\$24,855.86
	600-4610-441.80-90	SOURDOUGH TANK PROJEPROF SRVCS THRU 08/01/25		\$31,015.99
	600-4610-441.50-95	SOURDOUGH WTP OPTIMI.PROF SRVCS THRU 08/01/25		\$3,037.09
	600-4610-441.50-95	IWRP PLAN UPDATE	PROF SRVCS THRU 08/01/25	\$10,160.25
	620-5210-444.50-10	ONCALL HYDRAULIC MONI	PROF SRVCS THRU 08/01/25	\$1,255.50
				\$70,324.69
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	ALCOHOL TESTING PARTICNTS BRIDGER		\$285.69
	010-1330-403.50-80	ALCOHOL TESTING SUPPL		\$230.49
				\$516.18
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	AUG ADMIN FEES	ADMIN FEES AUG	\$666.75
				\$666.75
ALLEGRA - BOZEMAN	010-1310-403.70-40	2025 JURY POSTCARDS	PRODUCTION & POSTAGE	\$2,266.51
				\$2,266.51
AQUATIC INFORMATICS INC	600-4610-441.50-20	WIMS AQUATIC ACADEMY ANNUAL SUPPORT		\$3,750.50
	620-5610-445.50-20	WIMS AQUATIC ACADEMY ANNUAL SUPPORT		\$3,750.50
	600-4610-441.50-20	WIMS INTERFACE- SCADA ANNUAL		\$440.55
	620-5610-445.50-20	WIMS INTERFACE- SCADA ANNUAL		\$440.55
				\$8,382.10
ASCAP	010-8010-456.50-10	MUSIC LICENSE		\$983.54
				\$983.54
AWWA-AMERICAN WATER WORKS ASSN	600-5010-442.70-55	MEMBERSHIP FEES		\$2,150.00
	600-4610-441.70-55	MEMBERSHIP FEES		\$2,150.00
				\$4,300.00
BAILEY, BENJAMIN R	010-8110-457.60-20	MEALS:NPA CONFERENCE IN:BAILEY:9/7-11/25		\$311.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$311.00
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	KIT BLADE	HARDWARE	\$287.80
				\$287.80
BEST RATE TOWING & AUTO REPAIR	195-7610-453.30-10	TOWING SERVICE		\$174.15
				\$174.15
BILLION DODGE CHRYSLER	010-3120-422.30-10	24 GMC CANYON	REPLACE OIL AND FILTER	\$161.93
				\$161.93
BOUND TREE MEDICAL LLC	010-3120-422.20-98	EMERG TRAUMA DRESS X HYFIN VENT CHEST SEAL		\$887.19
	010-3120-422.20-98	NIBP CUFF PEDIA	NIBP CUFF ADULT	\$292.28
	010-3120-422.20-98	NIBP CUFF ADULT	NIBP CUFF XL ADULT	\$158.74
	010-3120-422.20-98	PULL TIGHT SEALS	AMIODARONE	\$288.25
				\$1,626.46
BREWER LAW FIRM	010-1330-403.50-15	DEFENSE COUNSEL BRIDG		\$815.00
	010-1330-403.50-15	DEFENSE COUNSEL BRIDG		\$1,467.00
				\$2,282.00
BRIDGER ANALYTICAL LAB INC	600-5010-442.50-99	CYPRESS UTILITY RENOV#	COLIFORM/E.COLI TESTING	\$33.00
	600-4610-441.50-99	SUSPENDED SOLIDS	08/25/25 TSS	\$14.00
	600-4610-441.50-99	ALUMINUM	08/25/25 ALUMINUM	\$20.00
	600-4610-441.50-99	COLIFORM/E COLI	08/27/25 BACTERIAL RESPON	\$61.50
	600-4610-441.50-99	COLIFORM/E COLI	08/26/25	\$164.00
				\$292.50
CASHMAN NURSERY	195-7610-453.30-30	GRASS SEED		\$19.40
				\$19.40
CDW GOVERNMENT INC	750-4020-431.20-20	CRUCIAL P3 1000GB3D NAI	FOR ALICIA PAZSOLIS	\$64.93
	010-1910-414.20-20	DELL DOCKS		\$246.36
				\$311.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 8/25-9/24/25	\$44.12
	650-3330-424.40-50	PRKNG GARAGE:26 E MEN 5 LINES:	8/25-9/24/25	\$171.64
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 8/25-9/24/25	\$143.79
	189-8040-456.40-50	WILLSON HSE ALRM: 58735811 S WILLSON:	8/25-9/24	\$44.12
				\$403.67
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.74
				\$19.74
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-P	SRVC /22-9/21/25	\$99.89
				\$99.89
CITY OF BOZEMAN	111-4110-433.40-60	REFUSE DISPOSAL FEE SEOLD LANDFILL:	STREETS	\$175.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE SEOLD LANDFILL:	PARKS	\$1,988.00
				\$2,163.00
CK MAY EXCAVATION INC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAI PROF SRVCS	THRU 8/22/25	\$242,837.60
				\$242,837.60
COMPUNET INC	620-5610-445.20-21	CATALYST IE3300 COMPUTEQUIP FOR WRF		\$3,573.88
				\$3,573.88
CORE TECHNOLOGIES LLC	750-4025-431.20-20	DELL NASPO DELL PRECIS5860 TWR FOR G JORGENSEC		\$3,888.00
	750-4025-431.20-20	DELL PRO 13 PLUS 2 IN 1 PLUS DOCK FOR K HIEBERT		\$1,877.00
				\$5,765.00
CROSBY, MICHELLE	010-1310-403.20-10	FEBREEZE, KLEENEX	REIMBURSEMENT	\$31.48
				\$31.48
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$113.34
				\$113.34
DEPARTMENT OF REVENUE--1%	504-4130-433.30-95	2025 CURB REPLCMNT PR(FINAL PAYMENT - CONTRAC		\$65.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-40	2025 CURB REPLCMNT PR	FINAL PAYMENT - CONTRAC	\$2.61
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAI	PROF SRVCS THRU 8/22/25	\$2,452.91
				\$2,521.16
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	BOZEMAN SOLVENT SITE	DEQ OVERSITE SPLT 50% C\	\$3,351.35
				\$3,351.35
ECONOMIC & PLANNING SYSTEMS INC	100-1630-411.50-10	POPULATION PROJECTION	CONSULTANTS AND PROF S	\$24,030.00
				\$24,030.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$615.68
	195-0000-204.33-02	PAYROLL SUMMARY		\$111.00
	010-0000-204.33-02	PAYROLL SUMMARY		\$51.40
	010-0000-204.33-02	PAYROLL SUMMARY		\$131.58
	010-0000-204.33-02	PAYROLL SUMMARY		\$87.56
	111-0000-204.33-02	PAYROLL SUMMARY		\$641.63
	010-0000-204.33-02	PAYROLL SUMMARY		\$52.22
	010-0000-204.33-02	PAYROLL SUMMARY		\$2,234.69
	640-0000-204.33-02	PAYROLL SUMMARY		\$433.64
	010-0000-204.33-02	PAYROLL SUMMARY		\$511.95
	010-0000-204.33-02	PAYROLL SUMMARY		(\$511.95)
	010-0000-204.33-02	PAYROLL SUMMARY		\$515.02
	010-0000-204.33-02	PAYROLL SUMMARY		\$1,001.10
	195-0000-204.33-02	PAYROLL SUMMARY		\$159.04
	195-0000-204.33-02	PAYROLL SUMMARY		\$128.52
	195-0000-204.33-02	PAYROLL SUMMARY		\$219.02
	195-0000-204.33-02	PAYROLL SUMMARY		\$351.84
	195-0000-204.33-02	PAYROLL SUMMARY		\$353.18
	195-0000-204.33-02	PAYROLL SUMMARY		\$175.90
	195-0000-204.33-02	PAYROLL SUMMARY		\$353.18
	010-0000-204.33-02	PAYROLL SUMMARY		\$346.07
	010-0000-204.33-02	PAYROLL SUMMARY		\$300.04
	010-0000-204.33-02	PAYROLL SUMMARY		\$583.29
	010-0000-204.33-02	PAYROLL SUMMARY		\$721.58
	010-0000-204.33-02	PAYROLL SUMMARY		\$221.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.33-02	PAYROLL SUMMARY		\$637.06
	750-0000-204.33-02	PAYROLL SUMMARY		\$515.23
	010-0000-204.33-02	PAYROLL SUMMARY		\$296.05
	600-0000-204.33-02	PAYROLL SUMMARY		\$463.63
	010-0000-204.33-02	PAYROLL SUMMARY		\$440,221.45
	100-0000-204.33-02	PAYROLL SUMMARY		\$37,210.01
	102-0000-204.33-02	PAYROLL SUMMARY		\$67.46
	104-0000-204.33-02	PAYROLL SUMMARY		\$17,892.28
	111-0000-204.33-02	PAYROLL SUMMARY		\$46,337.88
	112-0000-204.33-02	PAYROLL SUMMARY		\$10,403.54
	115-0000-204.33-02	PAYROLL SUMMARY		\$40,181.03
	116-0000-204.33-02	PAYROLL SUMMARY		\$1,143.26
	117-0000-204.33-02	PAYROLL SUMMARY		\$88.09
	122-0000-204.33-02	PAYROLL SUMMARY		\$4,259.78
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,696.17
	143-0000-204.33-02	PAYROLL SUMMARY		\$1,988.88
	144-0000-204.33-02	PAYROLL SUMMARY		\$484.10
	145-0000-204.33-02	PAYROLL SUMMARY		\$17.63
	174-0000-204.33-02	PAYROLL SUMMARY		\$2,151.79
	192-0000-204.33-02	PAYROLL SUMMARY		\$17.60
	195-0000-204.33-02	PAYROLL SUMMARY		\$46,303.96
	600-0000-204.33-02	PAYROLL SUMMARY		\$59,534.21
	620-0000-204.33-02	PAYROLL SUMMARY		\$46,749.16
	640-0000-204.33-02	PAYROLL SUMMARY		\$35,703.24
	650-0000-204.33-02	PAYROLL SUMMARY		\$6,615.93
	670-0000-204.33-02	PAYROLL SUMMARY		\$15,222.64
	710-0000-204.33-02	PAYROLL SUMMARY		\$16,967.06
	750-0000-204.33-02	PAYROLL SUMMARY		\$52,044.45
				\$895,002.44
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTIN		\$164.00
	620-5620-445.50-99	QUARTERLY TESTING		\$272.00
	620-5620-445.50-99	MONTHLY NUTRIENTS TES		\$241.00
	620-5620-445.50-99	MONTHLY TOXICITY TESTI		\$2,167.00
				\$2,844.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FALCON ENVIRONMENTAL CORP	620-5610-445.30-10	HST SUPPLY FANS	PLUS SHIPPING	\$4,032.40
				\$4,032.40
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES		\$41.72
	111-4110-433.20-99	VENDING MACHINE SUPPL	FASTENAL: STREETS	\$60.08
				\$101.80
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA TA3552 COPIR	M07/13/25-08/12/25	\$96.93
	600-4640-441.50-20	KYOCERA TA3552 COPIR	M07/13/25-08/12/25	\$96.93
	100-1610-411.50-20	KYOCERA/TA8052CI	MA21991-01 8/29-9/28/25	\$103.00
	115-3210-423.50-20	KYOCERA/TA8052CI	MA21991-01 8/29-9/28/25	\$102.99
				\$399.85
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	DRUG TESTING VETS CT		\$188.70
				\$188.70
GALLATIN VALLEY SOD	010-7210-452.30-30	SOD		\$340.00
				\$340.00
GENERAL DISTRIBUTING CO	010-3120-422.20-98	OXYGEN MED SIZE X 5	HAZMAT CHARGE	\$167.60
				\$167.60
GRAINGER	620-5610-445.70-99	MM NATURAL PACK		\$37.46
	620-5610-445.70-99	BURN DRESSING		\$173.25
	620-5620-445.20-99	GLASS FILTER		\$92.08
	620-5620-445.20-99	DISP GLOVES, VARIOUS SIS		\$901.80
	620-5610-445.30-20	PLASTIC SHEET HOPE		\$686.70
				\$1,891.29
HACH COMPANY	620-5620-445.20-99	ELECTRODE FILLING SOLLN		\$82.16
	620-5620-445.20-99	BUFFER SOLUTION	NUTRIENT SOLUTION	\$239.93
	620-5620-445.20-99	POCKET PRO TESTER		\$321.57
	600-4610-441.20-99	FURNACE TUBE INLAY	FOR THE WTP	\$19.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$663.30
HAWKINS, INC.	600-4610-441.20-40	HYDROFLUOROSILICIC AC FOR THE WTP		\$19,699.09
				\$19,699.09
HDR ENGINEERING INC	100-1630-411.50-10	GIS/AM ON CALL SERVICE	TASK ORDER 2025-04	\$2,693.85
				\$2,693.85
HENNEBERY EDDY ARCHITECTS INC	640-5810-447.50-10	CONSULTANT FEES	SOLID WASTE	\$1,174.25
				\$1,174.25
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	TOILET PAPER		\$300.76
				\$300.76
HRDC/GALAVAN	175-8970-471.50-99	HRDC/GALAVAN SR TRANSR	TRNSPORT MILL LEVY	\$249,598.00
				\$249,598.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.30-10	REPAIR TO RADIO		\$72.00
				\$72.00
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	ALKA MAG		\$10,505.00
				\$10,505.00
KB COMMERCIAL PRODUCTS	620-5610-445.50-30	BATH TISSUE		\$80.20
				\$80.20
KELLEY CREATE CO	010-1210-402.20-10	SAVIN/	CT25715-01 7/29-8/28/25	\$24.79
	010-1310-403.50-20	CANON/IR ADV C4535I	JH141086-01 7/28 - 8/27	\$57.96
				\$82.75
KENYON NOBLE LUMBER CO	195-7610-453.30-30	CEDAR SHIM	TREATED BROWNTONE	\$83.48
	195-7610-453.20-99	SYNTHETIC GLOVES		\$21.99
	620-5610-445.70-99	U-BOLTS		\$27.12
	195-7610-453.20-99	FENDER WASHER	TREATED BROWNTONE	\$279.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	MULTI PURPOSE GREASE		\$12.99
	600-5030-442.20-99	SCREWS, FISH TAPE, CABICLIP, ROPE CLIP		\$65.70
	010-3120-422.20-65	#2 1X8 8' SPRUCE PINE		\$15.94
	195-7610-453.20-99	FASTENERS		\$18.14
	195-7610-453.20-99	EAR PLUGS		\$45.98
	195-7610-453.20-99	BRONZE TORX		\$17.99
	111-4110-433.20-99	MISC HARDWARE		\$15.90
	111-4171-433.30-30	OAK ST AND N 15TH AVE	SIGNAL REPAIR CONDUIT	\$27.54
	111-4110-433.30-20	2" X 7" STRONG BOLTS		\$82.68
	111-4110-433.30-20	5-1/2" STRONG BOLT & HO:	CLEARSPAN BUILDING	\$10.58
	111-4110-433.30-20	REBAR DEMON BIT	CLEARSPAN BUILDING	\$25.99
				\$751.02
KNIFE RIVER	600-5030-442.20-99	BEDDING ROCK		\$1,029.63
	111-4120-433.20-50	4.71 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$348.54
				\$1,378.17
LANSWEEPER INC	010-1910-414.50-20	ANNUAL RENEWAL		\$9,588.00
				\$9,588.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER BOTTLES	SOLID WASTE	\$63.00
				\$63.00
LES SCHWAB TIRE CENTERS OF MONTANA	620-5610-445.20-60	#3778 - TIRE ROTATION AN	PRESSURE MONITOR REBUI	\$286.44
	195-7610-453.30-10	PASSENGER TIRE	DISPOSAL	\$19.96
	115-3210-423.30-10	BLDG VEHICLE TIRES	BLDG VEHICLE SUPPLIES	\$1,203.88
				\$1,510.28
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMEI		\$85.00
				\$85.00
MIDLAND IMPLEMENT	195-7610-453.30-10	TORO PIVOT	TORO SCREW	\$63.72
				\$63.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDWAY RENTAL	195-7610-453.70-90	SOD CUTTER	BOZEMAN PONDS	\$360.50
				\$360.50
MIDWEST WELDING & MACHINE INC.	710-6010-449.30-20	VEHICLE MAINT BUILDING	ANNUAL MAINTENANCE	\$427.22
	195-7610-453.30-10	DUP PYMT CK 265038	INV SO-1710	(\$967.50)
	195-7610-453.30-10	DUP PYMT CK 265038	INV SO-1734	(\$612.75)
	195-7610-453.30-10	CURTIS PISTON	MAINTENANCE	\$466.30
	195-7610-453.30-10	SOD CUTTER BLADE	REPAIR	\$78.30
	195-7610-453.30-10	GREASE SEAL AND CAP	BRAKE SHOE LINING KIT	\$1,423.33
				\$814.90
MISC - ACCOUNTING	115-0000-322.35-00	OVER PAID, REFUNDING	REVISIONS FEES	\$250.00
	115-0000-322.30-00	VALUATION ADJUSTMENT	PLAN CHECK FEES	\$391.63
	115-0000-322.05-01	VALUATION ADJUSTMENT	PERMIT FEES	\$602.50
	115-0000-322.30-00	VALUATION ADJUSTMENT	PLAN CHECK FEES	\$3,269.86
	115-0000-322.05-01	VALUATION ADJUSTMENT	PERMIT FEES	\$5,030.55
	600-4640-441.70-99	REBATE TOILET (HE)	18659-2635:620 N TRACY AV	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	90017-161130:2170 BUCKRAK	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	92425-59740:433 GROUSE CT	\$100.00
	600-4640-441.70-99	REBATE CLOTHES WASHE	71277-19110:1403 W KOCH S	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHE	35025-49570:2811 LANGOHR	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	77151-150830:1044 DURHAM	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	70841-9860:1404 S GRAND A	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	33849-105730:3850 E GRAF	\$358.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	68559-33300:310 N WALLACE	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	91271-53400:112 HERITAGE	\$383.73
	600-4640-441.70-99	REBATE IRRIGATION PROJ	40371-61210:2 SHERIDAN AV	\$1,803.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	71903-251040:1167 RYUN SU	\$68.06
	600-4640-441.70-99	REBATE IRRIGATION PROJ	55143-173860:386 STAFFORD	\$610.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	6255-51170:1134 S PINECRE	\$2,000.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	7789-41980:1212 S BOZEMAN	\$67.92
	600-4640-441.70-99	REBATE IRRIGATION PROJ	74233-1080:512 DELL PLACE	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PROJ	86717-263770:1344 WINDROV	\$171.55
	010-0000-201.60-12	BEALL CENTER DEP-08/22/	BEALL CENTER RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEP-08/23/	BEALL CENTER RENTAL	\$400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.60-12	BEALL CENTER DEP-08/24/	BEALL CENTER RENTAL	\$200.00
	104-0000-322.42-00	REFUND-FIREFLOW FEE-E	WRONG PERMIT-DID NOT NE	\$100.00
	010-0000-342.56-00	CUSTOMER REFUND	MBL INSPECTION	\$225.00
	111-4110-433.20-99	4088 CARBON ST FENCE	REPAIR - SNOW PLOW	\$434.54
				\$18,141.34
MISCOWATER	620-5630-445.30-20	WRF PUMP REPLACEMENT	PARTS, WEAR PLATES	\$4,075.00
				\$4,075.00
MMIA MONTANA MUNICIPAL INTERLOCAL	112-7710-454.70-70	2024012075 SDWLK DAMA	CFORESTRY	\$253.75
	750-4020-431.70-70	2022012995 ENGINEERING	SIDEWALK TRIP	\$408.75
	010-3010-421.70-70	2021009479 POLICE	DANIEL WOOD	\$4,624.00
	010-1310-403.70-70	2024012719 WRNGFUL DET	MUNI COURT	\$397.50
	010-8240-459.70-99	2012012179 COMM DEVL	P. THOMPSON	\$111.50
	010-1310-403.70-70	2025012514 LOONEY	MUNI COURT	\$22.50
	010-8240-459.70-99	2025012869 COMM DEVEL	CBZN HOME ADVOCACY	\$1,164.50
	640-5810-447.70-70	2025012930 SOLID WASTE	CLIPPED MAILBOX	\$981.71
				\$7,964.21
MMIA-HEALTH BENEFITS PROGRAM	010-0000-204.31-05	PAYROLL SUMMARY		\$986.19
	010-0000-204.32-23	PAYROLL SUMMARY		\$4,334.49
	100-0000-204.31-05	PAYROLL SUMMARY		\$59.70
	100-0000-204.32-23	PAYROLL SUMMARY		\$96.66
	104-0000-204.31-05	PAYROLL SUMMARY		\$24.15
	104-0000-204.32-23	PAYROLL SUMMARY		\$99.57
	111-0000-204.31-05	PAYROLL SUMMARY		\$90.67
	111-0000-204.32-23	PAYROLL SUMMARY		\$151.79
	112-0000-204.31-05	PAYROLL SUMMARY		\$22.82
	112-0000-204.32-23	PAYROLL SUMMARY		\$38.96
	115-0000-204.31-05	PAYROLL SUMMARY		\$85.95
	115-0000-204.32-23	PAYROLL SUMMARY		\$878.87
	116-0000-204.31-05	PAYROLL SUMMARY		\$1.68
	116-0000-204.32-23	PAYROLL SUMMARY		\$12.32
	117-0000-204.31-05	PAYROLL SUMMARY		\$0.21
	122-0000-204.31-05	PAYROLL SUMMARY		\$8.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	122-0000-204.32-23	PAYROLL SUMMARY		\$123.40
	125-0000-204.31-05	PAYROLL SUMMARY		\$8.40
	125-0000-204.32-23	PAYROLL SUMMARY		\$45.20
	143-0000-204.31-05	PAYROLL SUMMARY		\$3.49
	143-0000-204.32-23	PAYROLL SUMMARY		\$14.78
	144-0000-204.31-05	PAYROLL SUMMARY		\$0.83
	144-0000-204.32-23	PAYROLL SUMMARY		\$3.70
	145-0000-204.31-05	PAYROLL SUMMARY		\$0.04
	174-0000-204.31-05	PAYROLL SUMMARY		\$2.70
	192-0000-204.31-05	PAYROLL SUMMARY		\$0.04
	195-0000-204.31-05	PAYROLL SUMMARY		\$94.23
	195-0000-204.32-23	PAYROLL SUMMARY		\$256.02
	600-0000-204.31-05	PAYROLL SUMMARY		\$115.61
	600-0000-204.32-23	PAYROLL SUMMARY		\$546.93
	620-0000-204.31-05	PAYROLL SUMMARY		\$94.57
	620-0000-204.32-23	PAYROLL SUMMARY		\$259.21
	640-0000-204.31-05	PAYROLL SUMMARY		\$88.70
	640-0000-204.32-23	PAYROLL SUMMARY		\$749.55
	650-0000-204.31-05	PAYROLL SUMMARY		\$25.32
	650-0000-204.32-23	PAYROLL SUMMARY		\$153.50
	670-0000-204.31-05	PAYROLL SUMMARY		\$24.60
	670-0000-204.32-23	PAYROLL SUMMARY		\$294.70
	710-0000-204.31-05	PAYROLL SUMMARY		\$24.15
	710-0000-204.32-23	PAYROLL SUMMARY		\$122.45
	750-0000-204.31-05	PAYROLL SUMMARY		\$85.35
	750-0000-204.32-23	PAYROLL SUMMARY		\$411.68
	720-8910-471.70-70	SEPT HEALTH INSURANCE PREMIUM AUG PAYCHECKS		\$619,709.10
				\$630,150.68
MONTANA EMBROIDERY	640-5810-447.20-30	CLOTHING &	EMBROIDERY	\$2,472.00
	640-5820-447.20-30	CLOTHING &	EMBROIDERY	\$33.00
	640-5830-447.20-30	CLOTHING &	EMBROIDERY	\$339.00
				\$2,844.00
MONTANA EXCAVATION & UTILITIES LLC	504-4130-433.30-95	2025 CURB REPLCMNT PR(FINAL PAYMENT - CONTRAC		\$6,495.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-40	2025 CURB REPLCMNT PR	(FINAL PAYMENT - CONTRAC	\$261.11
				\$6,756.75
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	TRANSLATION SERVICES	2 DOCS - ENG TO SPA	\$90.15
				\$90.15
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
				\$213.26
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$197.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$75.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$353.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$45.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$59.00
	010-0000-204.33-01	PAYROLL SUMMARY		(\$59.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$59.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$100.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$5.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$30.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$30.00
	195-0000-204.33-01	PAYROLL SUMMARY		\$30.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$29.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$20.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$71.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$89.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$6.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$80.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$59.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$19.00
	600-0000-204.33-01	PAYROLL SUMMARY		\$50.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$94,880.30
	100-0000-204.33-01	PAYROLL SUMMARY		\$5,805.50
	104-0000-204.33-01	PAYROLL SUMMARY		\$2,926.81
	111-0000-204.33-01	PAYROLL SUMMARY		\$7,997.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.33-01	PAYROLL SUMMARY		\$1,835.65
	115-0000-204.33-01	PAYROLL SUMMARY		\$7,942.50
	116-0000-204.33-01	PAYROLL SUMMARY		\$196.80
	117-0000-204.33-01	PAYROLL SUMMARY		\$13.10
	122-0000-204.33-01	PAYROLL SUMMARY		\$670.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$620.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$327.86
	144-0000-204.33-01	PAYROLL SUMMARY		\$80.00
	145-0000-204.33-01	PAYROLL SUMMARY		\$2.62
	174-0000-204.33-01	PAYROLL SUMMARY		\$322.00
	192-0000-204.33-01	PAYROLL SUMMARY		\$2.62
	195-0000-204.33-01	PAYROLL SUMMARY		\$7,326.60
	600-0000-204.33-01	PAYROLL SUMMARY		\$9,795.50
	620-0000-204.33-01	PAYROLL SUMMARY		\$7,885.25
	640-0000-204.33-01	PAYROLL SUMMARY		\$6,116.00
	650-0000-204.33-01	PAYROLL SUMMARY		\$1,021.45
	670-0000-204.33-01	PAYROLL SUMMARY		\$2,370.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$2,848.25
	750-0000-204.33-01	PAYROLL SUMMARY		\$8,442.19
				\$170,775.00
MONTOYA, ELISABETH	010-1320-403.50-15	DEFENSE COUNSEL VETS		\$1,031.75
	010-1320-403.50-15	DEFENSE COUNSEL VETS		\$536.25
				\$1,568.00
MORRISON MAIERLE INC	750-4020-431.50-10	YELLOWSTONE FIBER	PROF SRVCS THRU 08/15/25	\$2,088.00
	111-4110-433.80-90	ON CALL MATERIAL TESTI	PROF SRVCS THRU 8/15/25	\$15,042.29
	620-5210-444.80-90	ON CALL MATERIAL TESTI	PROF SRVCS THRU 8/15/25	\$3,743.14
	504-4130-433.30-95	ON CALL MATERIAL TESTI	PROF SRVCS THRU 8/15/25	\$2,953.25
	600-4620-441.80-90	ON CALL MATERIAL TESTI	PROF SRVCS THRU 8/15/25	\$8,061.34
	600-5010-442.80-90	ON CALL MATERIAL TESTI	PROF SRVCS THRU 8/15/25	\$2,075.04
	114-4130-433.80-90	ON CALL MATERIAL TESTI	PROF SRVCS THRU 8/15/25	\$1,819.36
				\$35,782.42
MOUNTAIN SUPPLY CO	195-7610-453.30-30	IRRIGATION SUPPLIES		\$31.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$40.80
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$10.00
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$10.00
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$1.55
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$70.20
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$45.20
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$16.05
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$24.10
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$66.60
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$4.50
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$25.55
				\$345.80
NAPA AUTO PARTS	195-7610-453.30-10	SPARK PLUG		\$3.98
	195-7610-453.20-60	BLISTER PACK	CAPSULES	\$17.58
	010-3120-422.20-60	WIP SUPER PREM X 2		\$54.88
	010-3120-422.20-60	RETURN WIP SUPER PREM MICRO EDGE BLADE X 2		(\$44.96)
	710-6010-449.20-80	DIESEL EXHAUST FLUID (DRETURNED FOR CREDIT		(\$16.39)
				\$15.09
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	PROCODER		\$5,228.40
	600-5060-442.50-20	MAINTENANCE CONTRACT		\$281.44
				\$5,509.84
NORTHWESTERN ENERGY	195-7610-453.40-10	4600 BAXTER LANE:SPORTPARK: DG76489544		\$225.75
	240-4150-433.40-10	SID720:3028 FLURRY LNE LET81651917		\$47.44
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$74.73
	246-4150-433.40-10	SID755:39 S LAUREL PRKWET78423173		\$14.75
	250-4150-433.40-10	SID752:898 COTTONWOOD3784534-4		\$182.72
	249-4150-433.40-10	SID743:14TH & CAMPUS INTCOR NW:3784536-9		\$50.27
	225-4150-433.40-10	SID704:BUCKRAKE AVE LG 3784538-5		\$354.27
	251-4150-433.40-10	SILD751 1298 COTTONWOCET78424425		\$112.27
	250-4150-433.40-10	SILD752 FLANDERS MILL&(ET78428677		\$61.31
	250-4150-433.40-10	FLANDERS MILL & OAK ST CROSSWALK:ET78428676		\$22.05
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IET59343799		\$38.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	COLLEGE & S 23TH AVE SCSE CORNER-ET73018643		\$90.00
	255-4150-433.40-10	CRNR ROSA WAY/OAK #E337393705		\$42.60
	255-4150-433.40-10	CRNR HARVEST/TWIN LAK #E337393650		\$78.44
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE 2000227037		\$42.20
	195-7610-453.40-10	TRADE WIND/SANTA ANN I EI21022459		\$62.59
	195-7610-453.40-10	OAK AND BUCKRAKE WELIPARK: EI20722128		\$81.51
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER ET55535140		\$106.71
	111-4150-433.40-10	132 POND ROW LT E343111619		\$32.61
	256-4150-433.40-10	SID759 502 S COTTONWOC#2000480343		\$126.12
	256-4150-433.40-10	3560 S 19TH AVE LT STR 2000273488		\$124.13
	195-7610-453.40-10	HANLEY/ CASCADE BY POI2000335927 IRRIGATION		\$101.60
	195-7610-453.40-10	S EL DORADO WELL 2000178233		\$164.45
	195-7610-453.40-10	FLANDERS CREEK/GLENW 2000279528		\$156.17
	195-7610-453.40-10	110 MERIWETHER IRRG MTR#2000224939		\$25.46
	195-7610-453.40-10	WATER LILLY/FALLON IRR MTR#2000330521		\$35.00
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION2000221050		\$68.79
	111-4110-433.40-10	S 3RD & DARMONT-SPD SII SCHOOL ZONE 933848-4		\$8.63
	189-8040-456.40-10	111 W HARRISON ST MTR# EA94017202:1136433-8		\$145.78
	189-8040-456.40-40	111 W HARRISON ST MTR GA166716 1136433-8		\$24.02
	600-4610-441.40-10	HYLITE CNYON RD WTR BLMTR #EI20661375:1494317-9		\$47.32
	211-4150-433.40-10	SILD691 WEST WINDS SUBLIGHTING 1520018-1		\$1,652.42
	207-4150-433.40-10	SILD#687 HARVEST CREEKLIGHTS PH 6-11 1534671-1		\$1,761.97
	111-4150-433.40-10	W DURSTON RD LIGHTS MTR#ES47110126:1540737-2		\$75.02
	111-4110-433.40-10	PED-CROSSING DURSTONE DICKENSON- 1544263-5		\$98.39
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-SILD #688- 1553102-3		\$2,790.80
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTSILD #685- 1553135-3		\$631.05
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTSILD #680- 1553155-1		\$1,491.58
	620-5210-444.40-10	5521 SAXON WAY MTR #DG23716988:1566670-4		\$247.81
	620-5210-444.40-40	LAUREL GLEN LIFT STATICMTR #DG23716988:1566670-4		\$60.43
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH UNMETERED 1590751-2		\$1,175.90
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH UNMETERED 1590758-7		\$1,701.98
	010-7210-452.40-10	VETERANS WALL-BUTTON & ELLIS- 1592431-9		\$31.89
	111-4110-433.40-10	DURSTON LIGHTS BTW 117TH- 1595133-8		\$56.29
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID UNMETERED 1597736-6		\$299.52
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASLIGHT 1622107-9		\$8.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 69UNMETERED	1633320-5	\$450.53
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$560.13
	620-5210-444.40-10	2975 TROUT MEADOW RD: TAIL LIFT STATION:	1646561	\$65.25
	620-5210-444.40-40	2975 TROUT MEADOW RD: TAIL LIFT STATION:	1646561	\$27.00
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN STLIGHTS WELL 2:	1665213-3	\$288.15
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTWINNOW CIRCLE:	1665216-6	\$168.51
	224-4150-433.40-10	LOYAL GARDENS:ALPHA D ST LIGHTS	1665217-4	\$712.16
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$349.73
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$55.59
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SDIV:	EI20818223:1672496-5	\$85.86
	111-4150-433.40-10	LIGHTS HALFWAY B/W GR/BLKWOOD:	1672498-1	\$158.53
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGN	EI20818302 1672499-9	\$63.02
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$447.24
				\$18,263.25
OLSEN WIRELESS LLC	010-3120-422.50-10	RF SERVICES, MATERIAL	LABOR, MGMNT	\$9,850.00
				\$9,850.00
ORKIN LLC	640-5810-447.50-99	MONTHLY PEST CONTROL	SOLID WASTE	\$190.00
				\$190.00
OWENHOUSE HARDWARE	195-7610-453.30-30	ROD REBAR		\$55.96
	195-7610-453.20-99	RESPIRATOR		\$87.98
	195-7610-453.20-99	CABLETIE		\$29.98
	195-7610-453.20-99	RCIP BLADE		\$14.98
	195-7610-453.20-99	WASP AND HORNET KILLE		\$29.94
	010-7210-452.20-65	DRIVE GUIDE, WRENCH	HEAD RATCHT	\$172.93
	010-7210-452.20-65	DRIVE GUIDE SET		(\$16.99)
	195-7610-453.30-10	HARDWARE	BOLTS	\$4.80
	195-7610-453.30-30	DRILLBIT		\$123.98
	195-7610-453.30-30	SANDPAPER		\$127.96
	195-7610-453.20-99	CARABINER SLIDELOCK	FUEL INJ CLEANER	\$45.94
	195-7610-453.20-99	LARGE CARABINER	WITH RING	\$26.36
	600-5010-442.20-99	BUCKET RETRO SOLU	STEP LADDER	\$23.58
	010-3120-422.20-65	FLAP DISC 4-1/2X7/8"		\$12.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	CAUTION TAPE	MEASURE CUP	\$43.97
	750-4020-431.20-99	SHOVEL	FOR JACKSON SLEDGE	\$26.99
	195-7610-453.20-99	TRIMMER LINE		\$51.96
				\$863.31
PETTY CASH-CITY HALL	010-1530-405.70-40	POSTAGE DUE		\$85.07
	010-1530-405.70-40	POSTAGE DUE		\$0.93
	112-7710-454.70-40	POSTAGE DUE		\$47.06
	010-1530-405.70-40	POSTAGE DUE		\$20.84
	010-1530-405.70-40	POSTAGE DUE		\$22.70
	115-3210-423.70-40	POSTAGE DUE		\$4.65
				\$181.25
POWER SERVICE OF MONTANA INC.	620-5610-445.50-20	LOTO ON WRF EQUIPMEN	PARTS & LABOR	\$3,094.97
				\$3,094.97
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SRVCS-SEPTE7 E BEALL ST		\$250.00
	670-4510-435.50-20	JANITORIAL SRVCS-SEPTE7 E BEALL ST		\$250.00
	640-5810-447.50-30	MONTHLY CLEANING	SOLID WASTE	\$500.00
				\$1,000.00
RANCH AND HOME SUPPLY LLC	010-7210-452.20-65	COMPACT BATTERY	POCKET LASER	\$210.96
	111-4171-433.20-30	63" OIL WAXED SHOELACE	SIGNS: A. MATHIAS	\$6.99
	111-4110-433.20-30	COVERALLS AND GLOVES	STREETS: E. MURR	\$71.97
				\$289.92
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	NIGHT PATROL	PARKS	\$2,000.00
				\$2,000.00
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	590 GALLONS	\$1,759.38
				\$1,759.38
RODDA PAINT CO	111-4171-433.30-10	GRACO PAIL COVER, HOSE	AND GASKET FOR MAINT.	\$491.80
				\$491.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	SAFEGAURD	PLNG SUPPLIES	\$1,266.00
				\$1,266.00
SANBELL - ROCKY MOUNTAIN	111-4110-433.80-90	WILLSON RRFB TE-23-003	PROF SRVCS THRU 07/31/25	\$302.74
	141-4130-433.80-90	WEST OAK & FERGSN TE-2	PROF SRVCS THRU 07/31/25	\$2,425.00
				\$2,727.74
SELBY'S	195-7610-453.20-99	YARD SIGN		\$52.00
	100-1630-411.50-10	LAND USE PLAN UPDATES	CONSULTANTS AND PROF S	\$17.58
				\$69.58
SIGN SOLUTIONS USA LLC	111-4120-433.20-99	NO PARKING SIGNS ODD/E	PARKING PROJECT	\$7,567.90
	111-4120-433.20-99	STREET SIGN BLANKS AN	INSTALLATION PARTS	\$3,603.14
				\$11,171.04
SIGNS OF MONTANA	115-3210-423.30-10	SIGNS OF MONTANA	BLDG VEHICLE MAINTENANC	\$280.00
				\$280.00
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#4567	\$125.10
	010-7210-452.30-10	VEHICLE MAINTENANCE		\$88.20
				\$213.30
STAPLES CONTRACT & COMMERCIAL LLC	195-7610-453.20-99	GARBAGE BAGS		\$999.60
	195-7610-453.20-99	GARBAGE BAGS		\$499.80
				\$1,499.40
STARLITE STUDIOS INC	010-0000-344.41-00	DANCE PROGRAMS PAYOL	MAY-JULY LINE DNC & OULA	\$117.60
				\$117.60
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANC	GRAN CIELO PARK	\$90.00
	195-7610-453.50-99	IRRIGATION MAINTENANC	BOULDER CREEK PARK	\$112.50
	195-7610-453.50-99	IRRIGATION MAINTENANC	CATTAIL PHASE 3 PARK	\$1,198.60
	195-7610-453.50-99	IRRIGATION MAINTENANC	ALDER CREEK PARK	\$112.50
	195-7610-453.50-99	IRRIGATION MAINTENANC	MEADOW CREEK PARK	\$224.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	IRRIGATION MAINTENANC	FLANDERS CREEK PARK	\$112.50
	195-7610-453.50-99	IRRIGATION MAINTENANC	LOYAL GARDENS PARK	\$113.75
	195-7610-453.50-99	IRRIGATION MAINTENANC	LAKES PARK	\$90.00
	195-7610-453.50-99	IRRIGATION MAINTENANC	HEADLANDS PARK	\$135.00
	195-7610-453.50-99	IRRIGATION MAINTENANC	COTTAGE PARK	\$402.86
				\$2,592.32
TETRA TECH INC	641-0000-233.00-00	25-26 BZN LANDFILL O&M	PROF SRVCS THRU 8/22/25	\$9,820.61
				\$9,820.61
THOMAS DEAN & HOSKINS INC	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH DESIGN SVCS	THRU 8/27/25	\$14,880.57
				\$14,880.57
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTA	SOCCER COMPLEX	\$310.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	BOGERT PARK	\$1,665.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	LINDLEY PARK	\$545.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	CATTAIL LAKE	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	BOZEMAN PONDS	\$310.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	STORY MILL PARK	\$4,070.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	ROSE PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	OAK SPRINGS PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	BOZEMAN SPORTS PARK	\$240.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	SOCCER COMPLEX	\$310.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	FOUR POINTS PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	GLEN LAKE ROTARY PARK	\$2,300.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	PARKS BARN - SHOP	\$460.00
	195-7610-453.50-20	PORTABLE TOILET RENTA	KIRK PARK	\$240.00
				\$10,930.00
USA BLUEBOOK	620-5620-445.20-65	FILTERING FLASK, TEST S	MAG. FUNNEL, WRF LAB	\$778.79
				\$778.79
VERTEX ELECTRIC, INC	620-5630-445.30-20	WRF COMPRESSOR/PRES	OUTLET REPAIR	\$2,391.05
				\$2,391.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	VERTIGIS AD HOC SERVICI		\$637.50
	750-4025-431.50-20	VERTIGIS ELA		\$10,925.00
	750-4025-431.50-20	VERTIGIS CYCLOMEDIA	INTEGRATION	\$4,865.00
				\$16,427.50
WE DUST CONTROL	111-4120-433.20-50	MAG-CHLORIDE FOR DUSTCONTROL		\$7,435.22
				\$7,435.22
WESTERN PLUMBING	010-7210-452.30-20	PLUMBING SERVICES		\$185.00
				\$185.00
WESTERN STATES FIRE PROTECTION CO	195-7610-453.30-20	SPRINKLER SERVICE		\$775.00
				\$775.00
WESTERN TRANSPORTATN INSTITUTE/MSU	750-4020-431.50-10	SAFE ROUTE TO SCHOOL I	MARKETING SUPPORT 10F2	\$13,000.00
				\$13,000.00
WESTON SOLUTIONS INC	141-4130-433.80-90	TA BIKE/PED PRSVTION	PFBIKE/PED	\$236.58
	111-4110-433.80-90	TA BIKE/PED PRSVTION	PFBIKE/PED	\$1,526.33
	111-4110-433.30-95	TA BIKE/PED PRSVTION	PFPATH PRESERVATION	\$3,576.26
	141-4130-433.30-95	TA BIKE/PED PRSVTION	PFPATH PRESERVATION	\$554.33
				\$5,893.50
WILCOX, LAUREN	750-4025-431.60-10	UBER:ESRI USER CONF	CA:WILCOX:7/13-19/25	\$32.41
	750-4025-431.60-10	UBER:ESRI USER CONF	CA:WILCOX:7/13-19/25	\$23.92
				\$56.33
				\$2,607,760.25