

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3CMA	010-1210-402.70-55	CITY COUNTY MKTG	ASSN DUES	\$400.00
				\$400.00
4050 DEVELOPMENT LLC	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 08/31/25	\$156,935.37
	620-5210-444.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 08/31/25	\$119,807.69
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 08/31/25	\$1,596.49
				\$278,339.55
406 DELIVERY	010-1310-403.50-99	MAIL DELIVERY AUGUST	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY AUGUST	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	MAIL DELIVERY AUGUST	FIRE DEPT	\$250.00
	600-4610-441.50-99	MAIL DELIVERY AUGUST	WTP	\$360.00
	640-5810-447.50-99	MAIL DELIVERY AUGUST	LANDFILL	\$200.00
	010-1830-413.50-99	MAIL DELIVERY AUGUST	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY AUGUST	LIBRARY	\$200.00
	010-1840-413.50-99	MAIL DELIVERY AUGUST	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY AUGUST	RECREATION FACILITIES	\$795.00
	010-1310-403.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY AUGUST	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY AUGUST	STORMWATER	\$200.00
	010-1310-403.50-99	MAIL DELIVERY AUGUST	MUNI COURT TO L&J (PM)	\$200.00
				\$3,620.00
A & M FIRE AND SAFETY INC	620-5210-444.20-99	FIRST AID SUPPLIES		\$66.35
	111-4171-433.20-99	FIRST AID SUPPLIES		\$91.10
	195-7610-453.20-10	FIRST AID KIT		\$62.40
				\$219.85
ADVANTAGE LANDCARE	195-7610-453.50-99	LAWN MAINTENANCE	ALDER CREEK PARK	\$2,860.00
	195-7610-453.50-99	LAWN MAINTENANCE	ANNIE PARK	\$360.00
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER MASTER PARKS	\$4,625.00
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER PHASE 1	\$1,800.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	LAWN MAINTENANCE	SUNDANCE	\$2,845.00
	195-7610-453.50-99	LAWN MAINTENANCE	BOULDER CREEK	\$2,790.00
	195-7610-453.50-99	LAWN MAINTENANCE	COTTAGE PARK	\$240.00
	195-7610-453.50-99	LAWN MAINTENANCE	DIAMOND PARK	\$4,325.00
	195-7610-453.50-99	LAWN MAINTENANCE	DIAMOND ESTATES	\$390.00
	195-7610-453.50-99	LAWN MAINTENANCE	FLANDERS CREEK	\$2,280.00
	195-7610-453.50-99	LAWN MAINTENANCE	FLANDERS MILL	\$780.00
	195-7610-453.50-99	LAWN MAINTENANCE	GRAN CIELO	\$2,040.00
	195-7610-453.50-99	LAWN MAINTENANCE	LOYAL GARDENS	\$1,950.00
	195-7610-453.50-99	LAWN MAINTENANCE	ML ANDERSON	\$1,430.00
	195-7610-453.50-99	LAWN MAINTENANCE	NORTON RANCH	\$3,240.00
	195-7610-453.50-99	LAWN MAINTENANCE	THE LAKES	\$1,481.25
	195-7610-453.50-99	LAWN MAINTENANCE	TRADITIONS	\$2,250.00
	195-7610-453.50-99	LAWN MAINTENANCE	VALLEY COMMONS	\$260.00
	195-7610-453.50-99	LAWN MAINTENANCE	VALLEY WEST	\$1,342.50
	195-7610-453.50-99	LAWN MAINTENANCE	WESTBROOK	\$2,865.00
				\$40,153.75
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	DRUG TESTING-TX COURT	AUGUST	\$449.24
				\$449.24
ALLEGRA - BOZEMAN	010-7810-455.20-99	(6)LIBRARY BUSINESS CARDS	LIBRARY OFFICE USE	\$332.64
	010-3010-421.20-99	BC CRASH INVESTIGATOR	HEBEL	\$54.84
	010-3010-421.20-99	BC NEW HIRES ARMSTRONG,	WALLER, WUEBBER,REID	\$238.99
				\$626.47
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$230.73
				\$230.73
AMAZON CAPITAL SERVICES INC	010-1840-413.30-20	HOSE CONNECTOR, TOGGLE	BOLTS 2X	\$36.34
	010-1815-413.20-10	NOTEBOOK 2X	SHARPIE MARKERS	\$23.98
	010-1890-413.30-20	WATER FILTERS 10X	SNOW MAT, ETHERNET ADAPT	\$607.78
	010-1860-413.30-20	TOILET GASKETS 2X		\$38.78
				\$706.88
AMERIGAS	600-4610-441.40-41	PROPANE FOR WTP	260.2 GALLONS	\$930.40
				\$930.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BACKFLOW APPARATUS & VALVE CO	010-1870-413.30-20	BACKFLOW VALVE PART		\$180.90
				\$180.90
BAKER & TAYLOR BOOKS	010-7810-455.20-70	(1) VOX BOOK	LIBRARY COLLECTION	\$50.45
				\$50.45
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30 650-3320-424.50-10	VEST, HEATPRESS UNIFORM ITEMS		\$65.00 \$183.00
				\$248.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30 010-3010-421.20-30 010-3010-421.20-30 010-3010-421.20-30 010-3010-421.20-30 010-3010-421.20-30 010-3010-421.20-30	CAPTAIN BARS PROMOTION NEW HIRE COATS PROMOTION UNIFORM PROMOTION UNIFORM PROMOTION UNIFORM PROMOTIONAL LT BARS NAMETAPE HI VIS CRASH	139, 166 APPLY EMBLEMS 176 ELLINGSON 140 AHMANN 168 DIMERCURIO ELLINGSON ANDERSON INVESTIGATOR HEBEL	\$15.60 \$319.80 \$593.00 \$108.90 \$101.80 \$93.60 \$10.00
				\$1,242.70
BARCO PRODUCTS LLC	850-7610-453.70-99	EMILY DICKINSON	GRANT	\$30,238.81
				\$30,238.81
BASSETT, JD	640-5820-447.70-99	CDL REIMBURSEMENT	SOLID WASTE	\$69.03
				\$69.03
BATTERIES PLUS #254	010-1910-414.20-20	UPS BATTERIES		\$136.00
				\$136.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#4868 - WINDSHIELD WASHER	FLUID	\$60.00
				\$60.00
BERGKAMP INC	710-6010-449.20-80	#3993 INSULATION BLANKET	DRUM HEATER	\$552.49
				\$552.49
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99 010-3010-421.50-99	TOW FOR EVIDENCE TOW FOR EVIDENCE	CFS25-105844 CFS25-113308	\$161.00 \$174.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	TOW TO CONV SITE (2)	CFS25-115418	\$230.00
				\$565.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(7) BOOKS ON CD	LIBRARY COLLECTION	\$299.44
				\$299.44
BLUE SKY CO LLC	195-7610-453.20-99	DOG BAGS		\$3,412.25
				\$3,412.25
BOUND TREE MEDICAL LLC	010-3120-422.20-98	REPLCMNT BATTERY LCSU	CURAPLEX EXT SET	\$1,237.16
	010-3120-422.20-98	MFG B/O-USE 87-AF3140	X 3	\$56.79
	010-3120-422.20-98	MFG B/O-USE 87-AF3140	M-LNCS SENSOR W/ REPLCMNT	\$185.70
				\$1,479.65
BOZEMAN DAILY CHRONICLE	010-1510-405.70-10	FY26 PROP TAX HEARING	PUBLIC NOTICE	\$60.00
	010-1510-405.70-10	FY26 PROP TAX HEARING	PUBLIC NOTICE	\$33.00
	010-1110-401.70-10	COMMISSION MTG	AD	\$121.00
	010-1110-401.70-10	COMMISSION MTG	AD	\$99.00
	010-1110-401.70-10	COMMISSION MTG	AD	\$66.00
	010-1110-401.70-10	COMMISSION MTG	AD	\$88.00
	630-5240-444.70-10	REQ FOR PROPOSAL	GOOCH HILL SEWR LFT STATI	\$210.00
	600-4610-441.70-10	AD FOR BIDS (6 TIMES)	SOURDOUGH TANK IMPRVMNTS	\$360.00
				\$1,037.00
BOZEMAN SAFE & LOCK	010-1875-413.30-20	MEDECO KEY CYLINDER 3X		\$353.52
	189-8040-456.30-20	STORY MANSION	LEVER REPAIR KIT	\$18.00
				\$371.52
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL CREEK PK A AND B	\$5,528.00
	195-7610-453.50-99	LAWN MAINTENANCE	CATAIL CREEK PK PHASE 3	\$2,688.00
	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL LAKES PK	\$972.00
	195-7610-453.50-99	LAWN MAINTENANCE	SANDAN PARK	\$2,436.00
	195-7610-453.50-99	LAWN MAINTENANCE	HARVEST CK PK	\$9,210.22
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER SQ PK	\$1,220.00
	195-7610-453.50-99	LAWN MAINTENANCE	WEST WINDS PK	\$9,870.20
	195-7610-453.50-99	LAWN MAINTENANCE	LEGENDS PK 1	\$900.00
	195-7610-453.50-99	LAWN MAINTENANCE	LEGENDS PK 2	\$2,624.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	LAWN MAINTENANCE	STORY MANSION	\$931.19
	195-7610-453.50-99	LAWN MAINTENANCE	GRAN CIELO	\$781.26
	195-7610-453.50-99	LAWN MAINTENANCE	SACAGAWEA PARK	\$204.96
	195-7610-453.50-99	LAWN MAINTENANCE	CHILDRENS MEMORIAL PARK	\$318.63
	195-7610-453.50-99	LAWN MAINTENANCE	BEALL REC CENTER	\$431.95
				\$38,116.41
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	SEPTEMBER 2025 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	09/02/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	09/02/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:FLUORIDE	09/03/25 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	SEPTEMBER 2025 BACTERIA	\$164.00
				\$433.00
BRODART CO.	010-7810-455.20-99	CLR TAPE ACCENT- TECH SER	TECH SERVICE SUPPLIES	\$40.43
				\$40.43
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEAN CAR 58	BI25-03461	\$250.00
	010-3010-421.30-10	WRAP CLEANING	BI25-03580	\$75.00
				\$325.00
CAPULONG, BERNARD	010-3010-421.60-20	UBER: IACP IMP DRIVING CON	IL: CAPULONG: 8.3-8.7.25	\$68.94
				\$68.94
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL	COUNSELING	\$5,500.00
				\$5,500.00
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 9/1-30/25	\$130.00
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 9/1-30/25	\$69.99
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 9/1-30/25	\$149.99
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 9/1-30/25	\$199.00
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 9/1-30/25	\$200.00
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 9/1-30/25	\$216.62
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 9/1-30/25	\$80.12
				\$1,045.72
CITY OF BOZEMAN	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$79,074.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$20.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$1.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$5.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$15.49
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$484.51
				\$79,850.26
CIVICPLUS LLC	010-1220-402.50-90	SUBSCRIPTION	UPGRADE	\$10,908.14
	010-1220-402.50-90	ADDITIONAL	LICENSE	\$549.87
				\$11,458.01
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFTI REMOVAL		\$800.00
	195-7610-453.50-20	GOPHER MITIGATION		\$2,145.00
	195-7610-453.50-20	WEEDING PLAYGROUND		\$2,210.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOUS PLACES FOR AUGUST	\$8,875.00
				\$14,030.00
COMPLIANCE MONITORING SYSTEMS LLC	010-1330-403.50-80	DRUG TESTING-TX COURT		\$80.00
				\$80.00
COMPUNET INC	010-1910-414.50-10	BGP REVIEW		\$375.00
	010-1910-414.50-10	CALL MANAGER	UPGRADE	\$500.00
	010-1910-414.50-20	MERAKI RENEWAL		\$2,602.93
				\$3,477.93
CONNELLEY, JENNY	750-4020-431.60-10	MEALS:BIVENS CREEK FIRE	MT:CONNELLEY:	\$126.00
				\$126.00
CONSOLIDATED ELECTRICAL	111-4120-433.20-99	MARKING TAPE, 500 FT REEL	MARKING SUPPLIES	\$2,087.69
				\$2,087.69
CORE CONTROL, INC.	010-1890-413.30-10	BOILER REPAIR	CONTACTOR REPLACEMENT	\$1,246.59
	010-1850-413.30-10	VALVE ACTUATOR REPLACEMEN		\$1,514.63
				\$2,761.22
CORE TECHNOLOGIES LLC	010-1910-414.20-20	EXTRA DELL DOCKS		\$538.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.20-20	DELL LAPTOP DOCK		\$269.00
	010-1910-414.20-21	PC REPLACEMENT IT		\$2,068.00
				\$2,875.00
CRASH CHAMPIONS LLC	010-3010-421.30-10	REPAIR AFTER DUI REAR	END - ASSET 4047	\$23,111.33
				\$23,111.33
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL	MOSS	\$1,084.16
				\$1,084.16
CULLIGAN WATER CONDITIONING	620-5610-445.50-99	WATER, BOTLES, DEPOSIT		\$86.00
	010-7810-455.50-99	(15)WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$97.50
				\$183.50
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3715 - PRESSURE SENSOR	PLUS SHIPPING	\$225.86
	710-6010-449.20-80	#3715 - PRESSURE TEMP	SENSOR PLUS SHIPPING	\$60.40
				\$286.26
DANA SAFETY SUPPLY, INC.	010-3010-421.20-60	UPFIT NEW VEHICLE W/	LIGHTS, SIRENS ASSET 4703	\$5,427.00
				\$5,427.00
DATAPROSE, LLC	600-5010-442.70-40	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$1,455.79
	620-5210-444.70-40	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$1,496.23
	640-5810-447.70-40	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$849.21
	670-4510-435.70-40	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$242.63
	600-5010-442.50-10	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$681.82
	620-5210-444.50-10	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$700.76
	640-5810-447.50-10	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$397.73
	670-4510-435.50-10	(17,055) UTILITY BILLS	8/1/25-8/31/25	\$113.64
				\$5,937.81
DAYSPRING RESTORATION	650-3330-424.50-30	REMEDATION SERVICES		\$500.00
				\$500.00
DEPARTMENT OF REVENUE--1%	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 08/31/25	\$1,585.21
	620-5210-444.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 08/31/25	\$1,210.18
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 08/31/25	\$16.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,811.51
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	BOZEMAN SOLVENT SITE	DEQ OVERSITE SPLT 50% CVS	\$4,810.52
				\$4,810.52
DOWL LLC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 08/30/25	\$19,243.97
				\$19,243.97
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,225.00
				\$1,225.00
EAN SERVICES, LLC	010-3010-421.60-20	RENTAL CAR DC - GARFIELD	NATL TACTICAL OFCR ASSN	\$387.31
				\$387.31
EBSCO INFORMATION SERVICES	010-7810-455.70-20	ACADEMIC SEARCH ELITE	1SEP25-31AUG26 SUBSCRIPT	\$3,401.00
				\$3,401.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99	QUARTERLY TESTING		\$1,233.00
				\$1,233.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	PROMOTION BADGES 134,176	140,168,166,139	\$746.40
				\$746.40
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	SP16 PIRANHA SEWER HOSE	1" MENDER HOSE	\$3,186.49
				\$3,186.49
ENVISIONWARE, INC.	010-7810-455.50-20	ANL MAINT/SUSBSCRIPTION	MOBILEPNT11/1/25-10/31/26	\$603.75
				\$603.75
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING AUGUST		\$440.00
				\$440.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-AUGUST	BUILDING DEPT PORTION	\$370.07
	010-7210-452.70-40	POSTAGE DUE-AUGUST	CEMETERY PORTION	\$12.71
	010-1410-404.70-40	POSTAGE DUE-AUGUST	CITY ATTORNEY PORTION	\$122.09
	010-1310-403.70-40	POSTAGE DUE-AUGUST	MUNI COURT PORTION	\$685.73
	010-1520-405.70-40	POSTAGE DUE-AUGUST	ACCOUNTING PORTION	\$554.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1530-405.70-40	POSTAGE DUE-AUGUST	TREASURER PORTION	\$221.70
	650-3310-424.70-40	POSTAGE DUE-AUGUST	PARKING PORTION	\$323.46
	010-3110-422.70-40	POSTAGE DUE-AUGUST	FIRE PORTION	\$15.70
	100-1610-411.70-40	POSTAGE DUE-AUGUST	PLANNING PORTION	\$15.22
	010-3010-421.70-40	POSTAGE DUE-AUGUST	POLICE PORTION	\$99.59
	010-8010-456.70-40	POSTAGE DUE-AUGUST	RECREATION PORTION	\$0.85
	111-4110-433.70-40	POSTAGE DUE-AUGUST	STREET MAINT PORTION	\$7.10
	710-6010-449.70-40	POSTAGE DUE-AUGUST	VEHICLE MAINTENANCE	\$0.85
	600-5010-442.70-40	POSTAGE DUE-AUGUST	WATER PORTION	\$130.26
	620-5210-444.70-40	POSTAGE DUE-AUGUST	SEWER PORTION	\$130.26
	640-5810-447.70-40	POSTAGE DUE-AUGUST	SOLID WASTE PORTION	\$130.26
	100-1610-411.70-40	POSTAGE DUE-AUGUST	BUSINESS LICENSING	\$477.71
	010-2010-415.70-40	POSTAGE DUE-AUGUST	HUMAN RESOURCES	\$60.72
	010-3010-421.70-40	POSTAGE DUE-AUGUST	VICTIM WITNESS	\$8.45
	010-8110-457.70-40	POSTAGE DUE-AUGUST	CODE ENFORCEMENT	\$161.99
				\$3,529.23
FARSTAD OIL-BULK	111-4110-433.20-61	FUEL		\$333.78
				\$333.78
FARSTAD OIL-CARDS	600-5010-442.20-61	FUEL		\$2,759.98
	010-7810-455.20-61	FUEL CARDS AUG-LIB	2ND HALF AUG (1) CARD	\$83.62
	600-4610-441.20-61	FUEL- VEHICLES	(8) FUEL CARDS	\$524.71
	600-4610-441.20-61	FUEL- VEHICLES	(5) FUEL CARDS	\$279.11
	640-5810-447.20-61	FUEL	SOLID WASTE	\$1,389.21
				\$5,036.63
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES,		\$58.33
	111-4110-433.20-99	VENDING SUPPLIES,		\$18.88
				\$77.21
FBI COMMAND COLLEGE	010-3010-421.60-10	REG PKG: FBI INTRMTN CMND	MT: COX: 10/12-18/25	\$1,800.00
	010-3010-421.60-10	REG PKG: FBI INTRMTN CMND	MT: ANDERSON 10/12-18/25	\$1,800.00
				\$3,600.00
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING MT DEPT OF JUSTI	CASE FILE	\$21.55
				\$21.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER'S TECHNOLOGY	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	8/1/25 - 8/31/25	\$235.30
	620-5610-445.20-10	OFFICE SUPPLIES		\$80.12
	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA16100-01 9/1/-9/30/25	\$109.64
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16012-01 9/1/-9/30/25	\$311.86
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 9/01-09/30/25	\$56.74
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	8/27/25-9/26/25 -WORKROOM	\$31.52
	010-1530-405.50-20	CANON/DXC5850I/FEQ49792	8/27/25-9/26/25 -COPIER	\$23.55
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 9/01-3/25	\$30.42
	010-1815-413.70-90	KYOCERA/TA2553CI	MA15834-02 9/2-10/1/25	\$59.97
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:9/3-10/2M5526CDW	\$47.61
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	VALVE		\$79.38
	710-6010-449.20-80	CAB DIAGNOSTIC		\$618.60
	710-6010-449.20-80	HOSE ASSY		\$153.91
	710-6010-449.20-80	FUEL SENSOR		\$261.03
	710-6010-449.20-80	FUEL PUMP,		\$5,399.24
	710-6010-449.20-80	POLY QT FENDER		\$71.17
	710-6010-449.20-80	#3412 - AIR BAG	AIR SPRING	\$95.45
	710-6010-449.20-80	#4249 - HYDRAULIC PUMP	GASKET	\$5.26
	710-6010-449.20-80	#4363 - AD-IP DESIK CARTR	CORE RETURN CREDIT	(\$75.00)
	710-6010-449.20-80	#3838 - AD-IP DESIK CART	CORE, THERMO, VALVE KIT	\$394.96
	710-6010-449.20-80	#4249 - PRESSURE SENSOR	PLUS SHIPPING	\$115.04
	710-6010-449.20-80	#4249 - ELECTRIC REPAIR	CONNECTOR, SHIPPING	\$85.32
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	167400 OCC PROCESSED	219200 COMINGLE PROCESSED	\$24,949.00
				\$24,949.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$120.00
				\$120.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	AUGUST 2025	\$215.79
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	AUGUST 25	\$2,110.92
	010-1880-413.40-60	RECYCLNG:AUGUST:BFD3	50% SPLIT WITH THE COUNTY	\$12.96
	010-1880-413.40-20	WATER: 7/7-8/5: BFD #3	50% SPLIT WITH THE COUNTY	\$430.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.40-30	SEWER: 7/7-8/5/25: FD #3	50% SPLIT WITH THE COUNTY	\$49.34
	010-1880-413.40-70	STRMWTR:7/7-8/5/25: BFD	50% SPLIT WITH THE COUNTY	\$23.25
	010-1880-413.40-60	GARBAGE:AUGUST: BFD3	50% SPLIT WITH THE COUNTY	\$164.00
	010-1880-413.40-70	STRMWTR: 7/31-8/31: BFD	50% SPLIT WITH THE COUNTY	\$5.70
				\$3,012.46
GALLATIN COUNTY TREASURER	865-0000-201.61-60	AUGUST MUNI COURT CHECKS		\$4,970.00
				\$4,970.00
GALLATIN DEVELOPMENT CORP(PROSPERA	010-8240-459.70-55	MEMBERSHIP FEES		\$10,000.00
				\$10,000.00
GENERAL DISTRIBUTING CO	010-3120-422.20-98	07A MEDICAL 8-80 CUFT	275 MEDICAL 02 125-280 CF	\$469.98
	010-7210-452.20-61	CYLINDER COMPLIANCE		\$17.05
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.73
	010-8020-456.70-90	CO2 TANK	RENTAL	\$141.55
				\$646.31
GLACIER SUPPLY GROUP LLC	010-1860-413.30-10	HVAC FILTERS 74X		\$972.56
				\$972.56
GLASS DOCTOR OF BOZEMAN	710-6010-449.20-80	#4594 WINDSHIELD POLICE		\$890.42
				\$890.42
GRAINGER	710-6010-449.20-99	BATTERIES		\$28.18
	010-1810-413.30-20	EMERGENCY EXIT SIGN 2X		\$37.78
	010-1890-413.30-20	LED TUBE BULB 6X		\$76.44
				\$142.40
GRANICUS	010-1110-401.20-20	SOFTWARE/HARDWARE	SUBSCRIPTION	\$5,247.00
				\$5,247.00
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-1810-413.30-30	LAWN MOWING 4X	CITY HALL	\$420.00
	010-1860-413.30-30	LAWN MOWING 4X	LIBRARY	\$1,460.00
	010-1870-413.30-30	LAWN MOWING 3X	FIRE STATION	\$265.00
	010-1850-413.30-30	LAWN MOWING 3X	SENIOR CENTER	\$465.00
	010-1880-413.30-30	LAWN MOWING 4X	FIRE STATION 3	\$700.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,310.00
GREATER GALLATIN CONTRACTORS, INC	010-1890-413.30-30	IRRIGATION SERVICE		\$200.00
				\$200.00
GUTHRIE, WARD	010-7810-455.50-99	LIB PIANO TUNING-AUG	LIBRARY 2025 - GUTHRIE	\$190.00
				\$190.00
HANSER'S WRECKER CO	710-6010-449.20-80	SEAT BELT		\$85.00
				\$85.00
HDR ENGINEERING INC	620-5240-444.80-90	VALLEY CENTER LS AND FM	DESIGN SVCS THRU 9/4/25	\$10,500.00
				\$10,500.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	AUGUST 2025	\$11,920.00
				\$11,920.00
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASH CHRGS AUGUST	-9	\$40.50
				\$40.50
HOLTZ INDUSTRIES INC	640-5810-447.20-99	5X7 TARP	SOLID WASTE	\$85.23
				\$85.23
IBS INC	111-4110-433.20-60	INDUST CLEANER WIPES, STA	IN ORDER CLEANER	\$246.17
				\$246.17
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	MEGA T FLASHER, REAR		\$110.00
				\$110.00
INGRAM	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.99
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$60.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.36
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$34.93
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.73
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$71.08
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.44
	010-7810-455.20-70	(14) FIC BOOKS	LIBRARY COLLECTION	\$289.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$169.79
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.80
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$207.66
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$57.69
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$34.75
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$86.91
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$91.27
	010-7810-455.20-70	(31) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$515.00
	010-7810-455.20-70	(56) PICTURE BOOKS	LIBRARY COLLECTION	\$843.58
	010-7810-455.20-70	(42) JUV FIC BOOKS	LIBRARY COLLECTION	\$721.71
	010-7810-455.20-70	(5) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$56.96
	010-7810-455.20-70	(32) EARLY READERS	LIBRARY COLLECTION	\$451.33
	010-7810-455.20-70	(19) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$287.20
	010-7810-455.20-70	(20) YA FIC BOOKS	LIBRARY COLLECTION	\$313.31
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.32
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY COLLECTION	\$15.87
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	LIBRARY SUBSCRIPTION	\$38.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.51
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$13.65
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.44
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.50
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.38
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.51
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.38
	010-7810-455.20-70	(12) PICTURE BOOKS	LIBRARY COLLECTION	\$131.10
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$46.42
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$9.82
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$39.88
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$9.92
	010-7810-455.20-70	(6) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$89.71
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$139.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.03
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.55
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.70
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$104.93
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$8.97

\$5,236.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	ADAPTER RESTRICTOR		\$108.32
				\$108.32
INTERSTATE ALARM COMPANY INC	010-8070-456.50-20	ANNUAL FIRE	ALARM INSPECTION	\$732.00
				\$732.00
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	08/01/25-08/31/25 36%	\$2,789.41
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	08/01/25-08/31/25 37%	\$2,866.91
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	08/01/25-08/31/25 21%	\$1,627.17
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	08/01/25-08/31/25 6%	\$464.91
				\$7,748.40
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	ADJUSTABLE FLANGE,		\$359.87
	710-6010-449.20-80	CHAIN CONVEYOR		\$1,328.87
	710-6010-449.20-80	SPEED SENSOR		\$274.87
				\$1,963.61
KAMP IMPLEMENT CO	710-6010-449.20-80	#4369 - BACK LIFT GATE	REPAIR PARTS	\$356.36
				\$356.36
KANOPY INC	010-7810-455.70-20	(1443) KANOPY SIBSCRIPTIO	AUG DIGITAL LIB SERVICE	\$1,471.00
				\$1,471.00
KB COMMERCIAL PRODUCTS	010-3120-422.20-99	TOWEL 8" WHT X 2	SOAP ENMOTION FOAM	\$937.60
	010-8080-456.20-99	BEALL	CLEANING PRODUCTS	\$339.14
	189-8040-456.20-99	STORY MANSION	CLEANING PRODUCTS	\$134.26
	010-8090-456.20-99	SMCC	CLEANING PRODUCTS	\$649.59
	010-8090-456.20-99	SMCC	CLEANING PRODUCTS	\$162.06
	010-1830-413.20-99	HAND SOAP		\$90.67
	010-1840-413.20-99	TOILET PAPER, HAND SOAP	CAN LINERS	\$179.62
	010-1860-413.20-99	TOILET PAPER 5X	URINAL SCREEN	\$274.11
	010-1890-413.20-99	TOILET PAPER 4X	PAPER TOWEL 3X	\$394.21
	010-1830-413.20-99	PAPER TOWEL 2X		\$164.04
				\$3,325.30
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-99	COPIER	LEASE	\$156.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$156.37
KELLEY CREATE CO	010-7810-455.50-20	RICOH RICMP2555SP-COPIER	JH141095-03 7/27-8/26/25	\$46.35
	010-7810-455.50-20	HPCOLORLASER JET E55040	CT26167-01 7/14-8/13/25	\$17.00
	600-4610-441.50-20	CANON COPIER MAINT	08/03/25 - 09/02/25	\$59.06
	010-8010-456.50-20	COPIER		\$142.58
				\$264.99
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	EXHAUST MANI	CONVERTER ASSY	(\$2,596.25)
	111-4171-433.20-99	FASTENERS/SCREWS		\$3.74
	710-6010-449.20-80	#4049 - MOULDING, BRACKET	BUMPER, RIVETS, HDWE	\$327.34
	710-6010-449.20-80	#4046 - COMPRESSOR ASSEM	AIR CONDITIONER KIT	\$643.87
	710-6010-449.20-80	#4046 - BUMPER BRACKET &	MOULDING, EXTENSION , RIV	\$166.39
	710-6010-449.20-80	#4049 - BUMPER EXTENSION		\$126.78
	111-4110-433.20-60	SCREW		\$2.88
	710-6010-449.20-80	REMOTE CONTROL		\$45.56
	710-6010-449.20-80	GLASS ASSY		\$153.33
	710-6010-449.20-80	SEAL		\$15.26
	710-6010-449.20-80	SCREEN ASSY		\$60.48
	710-6010-449.20-80	#4050 - REGULATOR, MOTOR	ASSEM, PARTS	\$320.91
	111-4171-433.20-99	PAID TO KENDALL ERRONEOUS	S/B KENYON NOBLE	(\$3.74)
	710-6010-449.20-80	CLIP	ASSET 4050	\$5.62
	710-6010-449.20-80	FENDOR SUPPORT	RETURNED FOR CREDIT	(\$82.86)
	710-6010-449.20-80	CREDIT FOR INVOICES PAID		(\$82.86)
	710-6010-449.20-80	CHECK PD CREDITS ON ACCT		\$810.69
	710-6010-449.20-80	CREDITED TWICE FOR INV		\$82.86
	710-6010-449.20-80	#4628 - OIL DRAIN PLUG		\$10.79
				\$10.79
KENETREK BOOTS	010-3010-421.20-30	KE-450-HKB BOOTS	LOGAN MOORE NEW HIRE	\$186.68
	010-3010-421.20-30	KE-85-TAC BOOTS	RAY COX	\$191.52
				\$378.20
KENYON NOBLE LUMBER CO	010-3120-422.20-65	STRELIT 19 GAL TOTE	2X4-8 WHITE WOOD	\$80.18
	010-7210-452.20-99	HARDWARE		\$29.77
	195-7610-453.30-30	YELLOW CONCRETE MIX	PALLET	\$393.92
	195-7610-453.20-99	SOCKET ADAPTER SET		\$23.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.30-20	HI-TEMP SILICONE	FLEX SEAL	\$30.48
	010-1890-413.20-99	FLAG TAPE, SCREWS 4X	DISH SOAP	\$22.74
	010-1890-413.20-40	BRAKLEEN		\$6.99
	010-1890-413.20-99	TRASH BAGS 42 GAL		\$24.99
	010-1840-413.30-20	108' TWIST LINE		\$23.49
	010-1810-413.30-20	ELECTRICAL WALL PLATES 10	MARKER 4PK 2X, ELEC TAPE	\$27.13
	010-1810-413.20-99	NITRILE GLOVES 100CT		\$19.99
	111-4171-433.30-20	MISC FASTENERS FOR OFFICE	REPAIR	\$8.76
	010-3120-422.20-65	24" SMOOTH SURF BROOM		\$27.98
	010-3120-422.20-65	FAST FASTENERS		\$3.24
	620-5610-445.30-20	POLY PULL LINE, PIPE, FAS	TENERS	\$38.72
	111-4171-433.20-40	HORNET KILLER		\$5.59
	010-1810-413.30-20	ELECTRICAL TAPE		\$5.37
	600-5030-442.20-99	CDX PLYWOOD FOR FOUNDATON	1215 S GRAND AVE WATER RE	\$70.49
	620-5610-445.30-20	ZINC U-BOLTS FOR WRF	FACILITY REPAIR	\$13.56
				\$857.37
KNIFE RIVER	111-4120-433.20-50	13.46 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$996.04
				\$996.04
KR OFFICE INTERIORS	010-1510-405.20-99	MODESTY PANEL FOR DESK		\$483.40
	010-1520-405.20-99	MODESTY PANEL FOR DESK		\$483.40
	010-1530-405.20-99	MODESTY PANEL FOR DESK		\$483.39
				\$1,450.19
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$194.35
	710-6010-449.20-80	T-BOLT HOSE CLAMP		\$82.60
	710-6010-449.20-80	T-BOLT HOSE CLAMP		(\$41.30)
	710-6010-449.20-80	T-BOLT HOSE CLAMPS		\$287.43
	710-6010-449.20-80	NITRILE DISP GLOVES		\$35.85
	710-6010-449.20-80	BRAKE & PARTS CLEANER	LAWSON: VEHICLE MAINT	\$121.44
	111-4110-433.20-99	BACK UP PARTS		\$219.56
	111-4110-433.20-99	SALINE CARTRIDGE		\$288.11
				\$1,188.04
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	AUGUST 2025	\$206.00
				\$206.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	RECURRING GREASE PUMP		\$490.00
	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD AUGUST - PD	\$157.00
				\$647.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.49	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.86	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.98	\$189.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.59	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.60	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.61	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.79	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.78	\$166.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.72	\$159.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.31	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.25	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.12	\$169.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.74	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.24	\$170.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.35	\$184.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.79	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.94	\$189.00
				\$2,969.00
MARKS LUMBER	195-7610-453.30-30	WOOD FIBERS FOR	PLAYGROUND	\$4,355.00
				\$4,355.00
MCCARDLE, AARON	010-7810-455.50-99	(8) OFFICERS 32HR(2)	JULY 2025 LIB WK/EXTRA SE	\$2,880.00
	010-7810-455.50-99	(8) OFFICERS 32HR(2)+2HRS	AUG 2025 LIB WK/EXTRA SE	\$3,280.00
				\$6,160.00
MCCAHAN, SCOTT	010-1910-414.60-10	MEALS:LGIT CONF	MT:MCCAHAN:9/16-17/25	\$87.00
				\$87.00
MIDLAND IMPLEMENT	710-6010-449.20-80	V BELT		\$218.64
	710-6010-449.20-80	HOC CAP ASSY		\$175.68
	195-7610-453.30-10	SEED BOX MOTOR	FUSE BOX HOLDER	\$855.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3650 - TORO RELIEF VALVE	PLUS SHIPPING	\$291.48
	195-7610-453.30-10	LEAF MULCHING	KIT	\$4,466.07
				\$6,006.99
MIDWEST TAPE	010-7810-455.70-20	(1753) HOOPLA SUBSCRIPT	AUG DIGITAL LIB SERVICE	\$3,999.98
	010-7810-455.20-70	(16) DVDS	LIBRARY COLLECTION	\$374.84
	010-7810-455.20-70	(4) JAV- DVDS	LIBRARY COLLECTION	\$59.21
	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$183.68
	010-7810-455.20-70	(3) DVDS	LIBRARY COLLECTION	\$77.97
				\$4,695.68
MIDWEST WELDING & MACHINE INC.	620-5610-445.30-10	3 WAY BALL VALVE		\$71.45
				\$71.45
MILE HIGH SHOOTING ACCESSORIES LLC	010-3010-421.20-99	HORNADY 9MM 135 GR	DUTY AMMO	\$372.10
				\$372.10
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CENTER DEP-08/29/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-08/31/25	BEALL CENTER RENTAL	\$200.00
	189-0000-201.60-15	STORY MAN DEP-08/30/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MAN DEP-08/31/25	STORY MANSION RENTAL	\$500.00
	650-0000-322.50-10	CANCELLED GARAGE PERMIT	#93809605	\$112.42
	650-0000-322.50-10	CANCELLED GARAGE PERMIT	#35293929	\$257.00
	010-0000-201.60-12	BEALL CENTER DEP-09/05/25	BEALL CENTER RENTAL	\$362.50
	010-0000-201.60-12	BEALL CENTER DEP-09/06/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-09/07/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-09/06/25	BEALL CENTER RENTAL	\$500.00
	010-8250-459.70-99	HPHW REBATE	69269-250050:2222 CHIPSET	\$500.00
				\$3,531.92
MISC - BUSINESS LICENSE	010-0000-321.36-00	OL REFUNDS		\$750.00
				\$750.00
MISC - COURT	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$4,800.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$535.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$650.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$485.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,035.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,200.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$450.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$15.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$750.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,135.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,700.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$53.74
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$750.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$60.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$465.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$34.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$65.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$190.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$600.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$390.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$631.35
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$94.25
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$200.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$285.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$5.76
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$66.40
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$32.67
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$567.22
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,010.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$10.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$167.33
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$225.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$465.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$191.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$585.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$5,698.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,159.50
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$920.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$2,565.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$585.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$385.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$125.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$905.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$15.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$288.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$92.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$380.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$765.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$215.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,500.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$90.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$5.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$299.24
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$915.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$1,165.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$2,570.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$15.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$267.74
	865-0000-201.61-60	AUGUST MUNI COURT CHECKS	RESTITUTION	\$100.00
				\$61,575.70
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000033760	\$9.31
	600-0000-201.90-00	UTILITY CR BAL REFUND	000120710	\$75.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073890	\$72.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000188580	\$117.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072540	\$227.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000040840	\$152.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000273180	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000072080	\$64.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248580	\$65.91
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162820	\$97.86
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235810	\$37.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000251970	\$77.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159640	\$110.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234730	\$48.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226710	\$38.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000217270	\$55.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000034080	\$88.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000288860	\$28.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000209410	\$74.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000061980	\$140.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000159850	\$54.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083210	\$44.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030300	\$79.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249900	\$62.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000020640	\$157.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000279410	\$161.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015460	\$908.64
	600-0000-201.90-00	UTILITY CR BAL REFUND	000218990	\$57.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259070	\$64.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000259050	\$83.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071760	\$78.55
	600-0000-201.90-00	UTILITY CR BAL REFUND	000279050	\$618.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000150410	\$157.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000181170	\$158.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000122530	\$157.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000084860	\$124.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258630	\$44.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000082680	\$84.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000337490	\$14.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163460	\$49.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000191850	\$110.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000168210	\$61.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000162190	\$39.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114860	\$91.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000282070	\$140.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000012270	\$50.11
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231360	\$92.27
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263620	\$48.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000103610	\$55.40
	600-0000-201.90-00	UTILITY CR BAL REFUND	000292390	\$121.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000337480	\$14.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000157500	\$61.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271780	\$50.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262340	\$46.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000300150	\$81.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	000300160	\$87.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000300200	\$267.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000300190	\$200.07
	600-0000-201.90-00	UTILITY CR BAL REFUND	000323540	\$220.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000096950	\$92.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000005990	\$82.67
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071830	\$81.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000300110	\$110.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000300120	\$76.48
	600-0000-201.90-00	UTILITY CR BAL REFUND	000131010	\$69.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000337470	\$79.75
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057180	\$67.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000377350	\$143.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000279000	\$133.81
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073880	\$73.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000207570	\$54.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000019210	\$69.11
				\$7,778.73
MISSOULA COUNTY COMMUNITY	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	LEGAL SERVICES	\$12.50
				\$12.50
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	FEE: SFST TRNG	MT: MUELLER8/25-8/29/25	\$400.00
				\$400.00
MONTANA EMBROIDERY	010-1815-413.20-30	HATS 48X		\$624.00
				\$624.00
MONTANA LANGUAGE SERVICES	010-3010-421.50-10	TRANSLATION SVC JULY	2025	\$122.18
	010-3010-421.50-10	TRANSLATION SVC AUGUST	2025	\$458.92
				\$581.10
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$193.57
	189-8040-456.50-30	CARPET EXCHANGE		\$230.49
	010-8080-456.50-30	CARPET EXCHANGE		\$225.16
	010-8090-456.50-30	CARPET EXCHANGE		\$250.63
	010-1890-413.50-30	LAUNDRY SERVICE		\$36.15
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$138.85
	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-1880-413.50-30	FLOOR MAT SERVICE		\$84.21
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.44
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$292.44
	010-8080-456.50-30	BEALL MATS	EXCHANGE	\$228.54
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$157.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,492.75
MONTANA PARENT INCORPORATED	010-8010-456.70-10	FALL/WINTER	PROGRAM GUIDE	\$2,778.22
				\$2,778.22
MORRISON MAIERLE INC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	ADMIN SVCS THRU 8/28/25	\$56,276.75
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 8/26/25	\$2,290.39
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 8/26/25	\$572.60
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 8/26/25	\$2,290.39
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 8/26/25	\$2,290.39
	114-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 8/26/25	\$13,158.53
	141-4130-433.80-90	N 27TH - BAXTER TO CATTAI	DESIGN SVCS THRU 8/26/25	\$4,761.42
				\$81,640.47
MOTOR POWER EQUIPMENT	710-6010-449.20-80	WATER VALVE ASSY		\$149.49
	710-6010-449.20-80	WINDSCREEN		\$69.44
				\$218.93
MOUNTAIN SUPPLY CO	195-7610-453.30-30	IRRIGATION SUPPLIES		\$53.75
				\$53.75
NAIAD AQUATIC CONSULTANTS, LLC	750-4020-431.50-10	FEDRL JURDCTN WETLANDS	SACKETT RULING CONSULT	\$375.00
				\$375.00
NAPA AUTO PARTS	710-6010-449.20-65	WIRE TEST TOOL		\$35.69
	710-6010-449.20-99	SUPER GLUE JEL		\$8.99
	710-6010-449.20-99	BATTERIES		\$25.76
	710-6010-449.20-80	TRAILER WIRING HARNESS		\$15.19
	710-6010-449.20-99	BATTERIES		\$16.85
	710-6010-449.20-80	FILTER		\$84.91
	710-6010-449.20-80	WASHER		\$17.76
	710-6010-449.20-80	FLEETRANNER BELT		\$29.67
	710-6010-449.20-80	STOPLIGHT SWITCH		\$23.81
	710-6010-449.20-80	SERVICE CAPS		\$5.01
	600-5010-442.30-10	OIL, DEGREASER		\$55.99
	710-6010-449.20-80	#4051 - SERPENTINE BELT	PANEL FILTER	\$30.00
	710-6010-449.20-80	#2789 - MUD FLAPS		\$12.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4249 - NAPA GOLD FILTERS		\$129.96
	710-6010-449.20-80	#3838 - NAPA GOLD FILTERS	VARIOUS TYPES	\$367.16
	710-6010-449.20-80	#3480 - E-COAT BEARING		\$192.24
	710-6010-449.20-80	#3248 - AUTO BATTERY	PLUS CORE DEPOSIT	\$304.08
	710-6010-449.20-80	#3248 - ROT T4 15W40 OIL		\$69.16
	710-6010-449.20-80	#3838 - FUEL FILTER SWAP	CREDIT WRONG & PURCHASE	\$4.92
	710-6010-449.20-80	BRAKE CLEANER	VEHICLE MAINT STOCK	\$33.48
	710-6010-449.20-80	#3838 - NAPA FUEL FILTER		\$56.07
	710-6010-449.20-80	#3965 - S-T-T LAMP REPLAC		\$14.35
	710-6010-449.20-80	#4519 - NAPA HYDRAULIC	FILTER	\$49.56
	710-6010-449.20-80	#3790 - BONDO BUMPER	REPLACE KIT, FILLER	\$35.61
	710-6010-449.20-80	OIL DRY FOR SPILL RESPON		\$13.91
	710-6010-449.20-80	#3965 - 3M TAPE		\$6.18
	710-6010-449.20-80	#3249 - FUEL TANK CAP		\$24.51
	710-6010-449.20-80	#3249 - FUEL TANK CAP		\$77.10
	710-6010-449.20-80	REPLACEMENT FUSES, FILTER	PIGTAIL, AIR FRESHENER	\$77.81
	640-5810-447.20-99	TIRE GAUGE	DUAL AIR CHUCK	\$107.59
				\$1,926.15
NEO SOLUTIONS, INC	620-5630-445.20-40	TOTES		\$63,342.00
				\$63,342.00
NG, NGAI JOHN	010-3010-421.60-20	UBER: IACP IMPAIRE CONF	IL: NG: 8/3-8/7/25	\$501.38
				\$501.38
NORMONT EQUIPMENT CO.	111-4120-433.20-50	STAR ANCHORS AND SQ	POSTS, ODD/EVEN PARKING	\$9,568.50
	111-4120-433.20-50	SQUARE GALV POSTS	ODD/EVEN PARKING	\$8,179.00
				\$17,747.50
NORTH COAST ELECTRIC COMPANY	710-6010-449.20-80	PAID WRONG	CHECK #264689 5/28/25	(\$1.58)
	111-4171-433.30-30	ELECTRIC PART FOR SIGNAL		\$110.00
				\$108.42
NORTHERN ROCKY MOUNTAIN EDD	010-8240-459.70-55	FT26 MEMBERSHIP		\$10,000.00
				\$10,000.00
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$611.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$611.80
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$611.80
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$186.59
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$186.59
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$186.59
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$3,009.69
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$4,041.75
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$136.25
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$23.07
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$148.64
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$5,731.96
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$836.14
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$357.86
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,083.12
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$78.86
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$110.29
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$51.75
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$255.28
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$255.29
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,493.74
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$202.89
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$260.39
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$338.10
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$94.23
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$89.73
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$22.90
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$104.13
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$180.31
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$45.89
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$22.32
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$22.32
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$22.32
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$22.31
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$22.32
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$19.54
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$19.54
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$19.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$19.53
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$19.53
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$41.62
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$63.88
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$842.51
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$949.88
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$33.33
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$65.73
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,391.05
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$807.10
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$58.14
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$41,544.00
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$292.57
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$10.33
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,914.01
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$219.93
	620-5210-444.40-40	720 N 5TH AVE #IRR	WESTLAKE PARK/EG26648786	\$85.75
	010-7610-453.40-10	720 N 5TH AVE #IRR	WESTLAKE PARK/1258429-8	\$0.01
				\$74,876.53
O'REILLY AUTO PARTS	710-6010-449.20-80	BRAKE CLEANER		\$41.88
	710-6010-449.20-80	BRAKE SENSOR		\$82.23
	710-6010-449.20-80	#3480 - HUB ASSEMBLY		\$99.83
				\$223.94
ORKIN LLC	010-1880-413.30-20	PEST CONTROL SERVICE		\$216.00
				\$216.00
ORLANDO, GARRETT	111-4110-433.30-10	BRAKE LIGHT REPAIR		\$26.24
				\$26.24
OVERDRIVE	010-7810-455.70-20	(1) E BOOK	LIBRARY DIGITAL SUBSCP	\$53.19
	010-7810-455.70-20	(2) EBOOK (1) AUDIO	LIBRARY DIGITAL SUBSCP	\$198.17
	010-7810-455.70-20	(9) EBOOK (9) AUDIO	LIBRARY DIGITAL SUBSCP	\$1,050.25
	010-7810-455.70-20	(11) EBOOK (13) AUDIO	LIBRARY DIGITAL SUBSCP	\$1,009.71
				\$2,311.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	010-3120-422.20-65	BUCKLE ADJ 1-1/2"	BUCKLE SIDE LOCK 1-1/2"	\$15.28
	010-3120-422.20-65	STIHL MOTOMIX X 5	SAW FUEL	\$214.95
	010-3120-422.20-65	PACKOUT LRG TOOLBOX		\$94.97
	195-7610-453.20-99	INSULATING FOAM	PRUNING SAW, TRIMMER	\$80.55
	010-7210-452.20-99	WASP AND HORNET KILLER	HARDWARE	\$68.63
	195-7610-453.30-30	POST LEVEL	HARDWARE	\$11.78
	600-5010-442.30-10	AIR FILTER KIT		\$191.88
	010-1910-414.20-20	WALL ANCHORS		\$32.83
	600-4610-441.20-99	AERATOR PLASTIC CARD	(3) FOR WTP	\$26.97
	600-4610-441.30-20	FILTER PLEAT (3)	FOR WTP	\$29.97
	670-4510-435.20-99	DRAIN EMBLEM EPOXY	FOR STORMWATER	\$39.96
	195-7610-453.20-99	SILVER TAPE		\$7.99
	195-7610-453.20-99	HARDWARE		\$42.99
	195-7610-453.20-99	BYPASS LOPPER	PRUNER	\$84.98
	010-1815-413.20-65	DRILL BIT SET 3X	SCREW EXTRACTOR	\$76.95
	010-1860-413.30-20	HARDWARE FASTENERS 80X		\$64.92
	010-1810-413.30-20	ELECTRICAL BOX COVER 2X		\$13.98
	010-1860-413.30-20	GLUE/EPOXY 3X	GASKET SPUD	\$27.56
	111-4171-433.20-10	SCOTCH DOUBLE SIDED	ADHESIVE STRIPS	\$22.36
	640-5810-447.20-99	FLEX SEAL SPRAY	HORNET SPRAY	\$28.97
	640-5830-447.20-65	MAGNETIC SWEEPER	SOLID WASTE	\$39.99
	010-3120-422.20-65	BATTERIES D 8 PK X 4	BATTERY ALK DUR D CD4	\$114.93
	010-3120-422.20-65	SASH STN NKL X 2	HARDWARE	\$22.65
	010-7210-452.20-99	KEY KRAFTER		\$26.36
				\$1,382.40
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$262.53
	010-7810-455.20-70	(4) JUV PLAYAWAYS	LIBRARY COLLECTION	\$247.16
				\$509.69
POLLARD WATER	600-5010-442.20-99	MAGNET BASE, ROD SET		\$206.00
				\$206.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-65	(4) SUPPRESSORS FOR 556	RIFLES	\$2,875.56
	010-3010-421.20-65	(3) DUEL FUEL LIGHTS WITH	MOUNTS	\$963.03
				\$3,838.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$451.04
	010-0000-204.30-08	PAYROLL SUMMARY		\$55,397.78
	010-0000-204.31-01	PAYROLL SUMMARY		\$74,346.85
	115-0000-204.30-08	PAYROLL SUMMARY		\$4,232.95
	115-0000-204.31-01	PAYROLL SUMMARY		\$5,680.88
				\$140,109.50
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$6.62
	010-0000-204.31-03	PAYROLL SUMMARY		\$10.60
	010-0000-204.30-27	PAYROLL SUMMARY		\$55,384.04
	010-0000-204.31-03	PAYROLL SUMMARY		\$88,675.94
	125-0000-204.30-27	PAYROLL SUMMARY		\$1,605.82
	125-0000-204.31-03	PAYROLL SUMMARY		\$2,571.09
				\$148,254.11
PUBLIC EMP RTMNT BOARD-PERS	195-0000-204.30-02	PAYROLL SUMMARY		\$35.58
	195-0000-204.31-02	PAYROLL SUMMARY		\$40.85
	111-0000-204.30-02	PAYROLL SUMMARY		\$243.28
	111-0000-204.31-02	PAYROLL SUMMARY		\$279.31
	010-0000-204.30-02	PAYROLL SUMMARY		\$651.67
	010-0000-204.31-02	PAYROLL SUMMARY		\$748.19
	010-0000-204.30-02	PAYROLL SUMMARY		\$451.93
	010-0000-204.31-02	PAYROLL SUMMARY		\$518.86
	010-0000-204.30-02	PAYROLL SUMMARY		\$267.25
	010-0000-204.31-02	PAYROLL SUMMARY		\$306.83
	010-0000-204.30-02	PAYROLL SUMMARY		\$88,719.18
	010-0000-204.31-02	PAYROLL SUMMARY		\$101,895.11
	100-0000-204.30-02	PAYROLL SUMMARY		\$11,655.20
	100-0000-204.31-02	PAYROLL SUMMARY		\$13,381.33
	104-0000-204.30-02	PAYROLL SUMMARY		\$5,506.85
	104-0000-204.31-02	PAYROLL SUMMARY		\$6,322.40
	111-0000-204.30-02	PAYROLL SUMMARY		\$15,204.60
	111-0000-204.31-02	PAYROLL SUMMARY		\$17,456.36
	112-0000-204.30-02	PAYROLL SUMMARY		\$2,792.13
	112-0000-204.31-02	PAYROLL SUMMARY		\$3,205.69
115-0000-204.30-02	PAYROLL SUMMARY		\$12,002.35	
115-0000-204.31-02	PAYROLL SUMMARY		\$13,779.92	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	116-0000-204.30-02	PAYROLL SUMMARY		\$316.92
	116-0000-204.31-02	PAYROLL SUMMARY		\$363.77
	117-0000-204.30-02	PAYROLL SUMMARY		\$29.54
	117-0000-204.31-02	PAYROLL SUMMARY		\$33.85
	122-0000-204.30-02	PAYROLL SUMMARY		\$1,401.06
	122-0000-204.31-02	PAYROLL SUMMARY		\$1,608.56
	143-0000-204.30-02	PAYROLL SUMMARY		\$587.10
	143-0000-204.31-02	PAYROLL SUMMARY		\$674.09
	144-0000-204.30-02	PAYROLL SUMMARY		\$142.35
	144-0000-204.31-02	PAYROLL SUMMARY		\$163.53
	145-0000-204.30-02	PAYROLL SUMMARY		\$5.91
	145-0000-204.31-02	PAYROLL SUMMARY		\$6.77
	174-0000-204.30-02	PAYROLL SUMMARY		\$647.71
	174-0000-204.31-02	PAYROLL SUMMARY		\$743.63
	192-0000-204.30-02	PAYROLL SUMMARY		\$5.91
	192-0000-204.31-02	PAYROLL SUMMARY		\$6.77
	195-0000-204.30-02	PAYROLL SUMMARY		\$14,399.39
	195-0000-204.31-02	PAYROLL SUMMARY		\$16,531.93
	600-0000-204.30-02	PAYROLL SUMMARY		\$19,695.08
	600-0000-204.31-02	PAYROLL SUMMARY		\$22,611.98
	620-0000-204.30-02	PAYROLL SUMMARY		\$16,034.18
	620-0000-204.31-02	PAYROLL SUMMARY		\$18,408.85
	640-0000-204.30-02	PAYROLL SUMMARY		\$12,657.52
	640-0000-204.31-02	PAYROLL SUMMARY		\$14,532.15
	650-0000-204.30-02	PAYROLL SUMMARY		\$2,589.95
	650-0000-204.31-02	PAYROLL SUMMARY		\$2,973.33
	670-0000-204.30-02	PAYROLL SUMMARY		\$4,702.14
	670-0000-204.31-02	PAYROLL SUMMARY		\$5,398.53
	710-0000-204.30-02	PAYROLL SUMMARY		\$5,169.02
	710-0000-204.31-02	PAYROLL SUMMARY		\$5,934.57
	750-0000-204.30-02	PAYROLL SUMMARY		\$16,653.27
	750-0000-204.31-02	PAYROLL SUMMARY		\$19,119.70
				\$499,613.93
QUADIENT LEASING USA, INC	010-7810-455.70-40	PPLN01- LATE FEE POSTAGE	FEE-ACCT7900044820848624	\$39.00
				\$39.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	710-6010-449.20-61	PROPANE		\$29.18
	010-1890-413.20-65	GREASE GUN		\$27.99
	010-1890-413.20-40	EPOXY 25ML	GORILLA GLUE	\$20.98
	710-6010-449.20-65	5 GAL BUCKETS WITH	LIDS	\$33.12
	640-5810-447.20-99	9V BATTERIES	SOLID WASTE	\$7.99
	187-3120-422.20-60	20V GRINDER, CUTOFF WHEEL	20 V RECIP SAW	\$771.14
	111-4110-433.20-30	WORK BOOTS		\$169.99
				\$1,060.39
RESSLER MOTORS	710-6010-449.20-80	NUT		\$24.88
				\$24.88
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
				\$451.00
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-80	BULK FUEL		\$3,029.48
	640-5810-447.20-61	DIESEL #2 DYED	675 GALLONS	\$2,019.60
	640-5810-447.20-61	DIESEL #2 DYED	744 GALLONS	\$2,226.05
	640-5810-447.20-61	DIESEL #2 DYED	780 GALLONS	\$2,296.32
	640-5810-447.20-61	DIESEL #2 DYED	403 GALLONS	\$1,174.75
				\$10,746.20
SANBELL - ROCKY MOUNTAIN	111-4110-433.80-90	GALLTIN HIGH CROSSNG 23-7	PROF SRVCS THRU 02/28/25	\$7,946.50
				\$7,946.50
SEAWESTERN INC	010-3120-422.20-65	HYDRO FORCE SHUTOFF	1.5" NH INLET	\$2,264.20
				\$2,264.20
SET TENNIS	010-8050-456.50-10	SESSIONS 1-3 PAYOUT	80% REG FEES PAID OUT	\$5,708.80
				\$5,708.80
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	PAINT		\$95.28
				\$95.28
SKIDATA INC	650-3330-424.50-10	BRIDGER GARAGE		\$7,644.00
				\$7,644.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SLATE ELECTRICAL LLC	010-1890-413.30-20	ELECTRICAL REPAIRS		\$405.00
	710-6010-449.30-20	FACILITY UNIT HEATER		\$809.79
	195-7610-453.30-20	FACILITY UNIT HEATER		\$913.60
				\$2,128.39
SNAP-ON INDUSTRIAL	710-6010-449.20-65	STORAGE LOCKER KRA2403	VEHICLE MAINT	\$2,493.38
				\$2,493.38
SNOW CREST CHEMICALS	620-5610-445.20-40	PROPYLENE GLYCOL		\$360.00
				\$360.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	FUEL TANK		\$1,636.75
	710-6010-449.20-80	#3839 - CARTRIDGE PLUS	FREIGHT	\$340.55
	710-6010-449.20-80	#3838 - BUSHINGS PLUS	FREIGHT	\$666.41
				\$2,643.71
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-AUG	8/30-9/29/25	\$103.11
				\$103.11
SPEEDY LUBE INC	650-3320-424.20-61	OIL CHANGE		\$90.00
				\$90.00
SPROUT INC	195-7610-453.50-20	GROUNDS MAINTENANCE		\$6,540.00
	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF AUGUST	\$684.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF AUGUST	\$2,860.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF AUGUST	\$447.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF AUGUST	\$1,318.50
	111-4110-433.50-20	KAGY BLVD/MEDIAN MOW/TRIM	FOR THE MONTH OF AUGUST	\$516.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF AUGUST	\$1,232.50
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF AUGUST	\$1,175.00
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF AUGUST	\$360.00
	111-4110-433.50-20	VEH MAINT SHOP MOW	FOR THE MONTH OF AUGUST	\$204.75
	111-4110-433.50-20	LOWER YARDS MAINTENANCE	FOR THE MONTH OF AUGUST	\$189.00
	111-4110-433.50-20	OLD SUMMIT MOTORSPORTS	FOR THE MONTH OF AUGUST	\$45.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF AUGUST	\$1,125.00
	111-4110-433.50-20	GRAF ST MOW/TRIM/WEED	FOR THE MONTH OF AUGUST	\$525.00
111-4110-433.50-20	LAUREL PARKWAY MEDIANS	FOR THE MONTH OF AUGUST	\$1,000.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	DAVIS LANE MOWING&TRIMING	FOR THE MONTH OF AUGUST	\$270.00
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF AUGUST	\$900.00
	111-4110-433.50-20	N 7TH MEDIAN MOW/TRIM	FOR THE MONTH OF AUGUST	\$750.00
	111-4110-433.50-20	RNDBT AT STUCKY/14TH MAIN	FOR THE MONTH OF AUGUST	\$375.00
	111-4110-433.50-20	RNDBT AT STUCKY/17TH MAIN	FOR THE MONTH OF AUGUST	\$225.00
	111-4110-433.50-20	BAXTR/FERGSN ROUNDABOUT	FOR THE MONTH OF AUGUST	\$300.00
	111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF AUGUST	\$431.25
	111-4110-433.50-20	FOWLER MED MAINTENANCE	FOR THE MONTH OF AUGUST	\$75.00
	111-4110-433.50-20	LAUREL PARKWAY MOW MAINT	FOR THE MONTH OF AUGUST	\$1,425.00
				\$22,973.50
STARLITE STUDIOS INC	010-0000-344.41-00	PAYOUT OULA DROP INS AUG		\$25.20
				\$25.20
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANCE	LOYAL GARDENS PARK	\$2,151.48
	195-7610-453.50-99	IRRIGATION MAINTENANCE	ALDER CREEK PARK	\$463.91
	195-7610-453.50-99	IRRIGATION MAINTENANCE	WESTBROOK PARK	\$135.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	HARVEST CREEK PARK	\$1,313.32
	195-7610-453.50-99	IRRIGATION MAINTENANCE	THE LAKES PARK	\$90.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	BAXTER MEADOWS PARKS 1-2	\$421.53
	195-7610-453.50-99	IRRIGATION MAINTENANCE	FLANDERS MILL PARK	\$90.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	BAXTER SQUARE PARK	\$390.47
				\$5,055.71
SUMMIT FIRE & SECURITY LLC	750-4020-431.50-20	SRVCD & BARCDD EXTINGUISH	(3) ENGINEERING	\$112.00
	750-4010-431.50-20	SRVCD & BARCDD EXTINGUISH	(1) RAV4 NICK ROSS	\$84.00
	750-4090-431.50-20	SRVCD & BARCDD EXTINGUISH	(1) RED PRIUS PUBLIC WORK	\$84.00
	600-4640-441.30-10	CAR FIRE EXTINGUISHERS	SUMMIT FIRE & SECURITY	\$98.00
	010-7210-452.50-20	MP INSPECTION		\$168.00
	010-7210-452.50-20	MP INSPECTION		\$215.00
	010-8110-457.20-60	FIRE EXTINGUISHER	INSPECTION	\$126.00
	010-1840-413.30-20	FIRE EXTINGUISHER SERVICE	12X	\$238.00
	010-1810-413.30-20	FIRE EXTINGUISHER SERVICE	11X	\$255.00
	010-1850-413.30-20	FIRE EXTINGUISHER SERVICE	16X	\$294.00
	710-6010-449.50-20	ANNUAL FIRE EXTINGUISHER	VEHICLE MAINT BUILDING	\$224.00
	670-4520-435.50-99	ANNUAL FIRE EXTINGUISHER	7 E BEALL ST BUILDING	\$84.00
	670-4520-435.50-99	ANNUAL FIRE EXTINGUISHER	STORMWATER VEHICLES	\$112.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8250-459.20-99	FIRE EXTINGUISHER FOR	CITY HALL PRIUS PRIME	\$84.00
	010-8020-456.30-20	FIRE ALARM	MONITORING	\$728.00
	010-8020-456.30-20	FIRE ALARM	INSPECTION	\$112.00
	010-1830-413.30-20	FIRE EXTINGUISHER SERVICE	41X	\$799.00
	010-8090-456.30-20	FIRE ALARM	MONITORING	\$728.00
	189-8040-456.30-20	FIRE EXTINGUISHERS	INSPECTION- STORY MANSION	\$284.00
	010-8070-456.30-20	FIRE EXTINGUISHERS	INSPECTION- LINDLEY	\$112.00
	010-8090-456.30-20	FIRE EXTINGUISHERS	INSPECTION- SMCC	\$140.00
	010-8080-456.30-20	FIRE EXTINGUISHERS	INSPECTION- BEALL	\$140.00
	010-8050-456.20-60	FIRE EXTINGUISHERS	INSPECTION- VEHICLES	\$140.00
	010-3120-422.50-20	MP INSPECTION X 4	5LB DRY CHEM EXT	\$171.00
	010-3120-422.50-20	MP INSPECTION X 20	5LB DRY CHEM RECHARGE X 4	\$1,228.00
	010-3120-422.50-20	MP INSPECTION X 7	COMPLIANCE FEE	\$168.00
	010-3120-422.50-20	MP INSPECTION X 7	5 LB DRY CHEM EXT X 1	\$181.00
	010-3120-422.50-20	MP INSPECTION X 3	COMPLIANCE FEE	\$112.00
	010-3120-422.50-20	MP INSPECTION X 18	COMPLINAGE FEE	\$322.00
	111-4171-433.50-20	EXTINGUISHER'S AND SERVIN	CIG	\$213.00
	710-6010-449.50-20	EXTINGUISHER'S AND SERVIN	CIG	\$140.00
				\$7,896.00
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-SEPT	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TARGET SOLUTIONS, LLC	010-3120-422.60-10	TSEVAL VECTOR EVAL X 60	EVALIMP X 1	\$3,440.00
				\$3,440.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 9/1-9/30/25 FIBER	\$28.00
				\$28.00
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING		\$76.00
				\$76.00
THOMAS DEAN & HOSKINS INC	010-8250-459.50-10	LIBRARY SOLAR STRUCTURAL	ENGINEER ANALYSIS	\$1,000.00
				\$1,000.00
TIERNEY, KAROLINA	010-1310-403.20-99	MW RETIREMENT SUPPLIES		\$281.76
				\$281.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TLC SEPTIC SERVICES	010-8110-457.50-99	PORTA POTTIES	NEIGHBORHOOD SVCS	\$210.00
	010-8110-457.50-99	PORTA POTTIES	NEIGHBORHOOD SVCS	\$210.00
	010-8110-457.50-99	PORTA POTTIES	NEIGHBORHOOD SVCS	\$210.00
	010-8110-457.50-99	PORTA POTTIES	NEIGHBORHOOD SVCS	\$210.00
	010-8110-457.50-99	PORTA POTTIES	NEIGHBORHOOD SVCS	\$210.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	LINDLEY PARK	\$85.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$670.00
				\$1,805.00
TNT SPRINGS INC.	710-6010-449.20-80	#3838 - BRAKE SPRING		\$57.21
				\$57.21
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	O-RING SEAL, PUMP		\$1,606.37
	710-6010-449.20-80	HARNES		(\$95.90)
	710-6010-449.20-80	PUMP, SWITCH, HARNES		\$987.07
	710-6010-449.20-80	CHAIN ASSY		\$128.46
	010-1890-413.30-10	GENERATOR MAINTENANCE		\$2,639.37
				\$5,265.37
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	#4319 - HEADLIGHT RIGHT	HAND, FREIGHT	\$283.49
				\$283.49
TRI-COUNTY HEATING & COOLING	010-1830-413.30-10	HVAC PREVENTATIVE	MAINTENANCE	\$1,598.71
				\$1,598.71
TRITECH SOFTWARE SYSTEMS	010-3120-422.50-20	FIELD OPS SUB ANNUAL FEE	FIELD OPS SUBS ZUERCHER	\$8,247.47
				\$8,247.47
TW ENTERPRISES, INC	620-5210-444.30-20	TRANSFER SWITCH TX 200A	BAXTER LIFT STATION	\$2,853.90
				\$2,853.90
ULINE INC.	111-4110-433.20-30	REFLECTIVE BOLLARD SLEEVE		\$754.50
				\$754.50
UNIVERSAL ATHLETIC LLC	195-7610-453.20-99	VOLLEYBALL NETS		\$1,004.25
				\$1,004.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UPS STORE #2007-BOZEMAN	010-3120-422.70-50	SHIPPING	FIREFIGHTER BADGE	\$16.02
	010-3120-422.70-50	SHIPPING	FIREFIGHTER CLOTHES	\$40.32
				\$56.34
US BANK	010-7210-452.20-99	PAPER TOWLES, LYSOL WIPES	GLOVES	\$124.64
	010-7210-452.20-20	OFFICE SUPPLIES		\$118.96
	010-7210-452.20-99	POLISHING KIT	SANDING BELT	\$42.44
	010-8020-456.30-10	RESPIRATORS		\$654.75
	010-8020-456.30-10	CARTRIDGE FILTERS		\$95.58
	010-8030-456.60-10	SNACKS FOR	EMPLOYEE GET TOGETHER	\$20.25
	010-8020-456.20-65	FIT TEST KIT		\$329.73
	010-8020-456.20-40	REAGENTS AND CHEMICAL	TESTER FOR SPLASH PAD	\$502.75
	010-8020-456.20-65	FACE MASKS		\$1,556.68
	010-8020-456.20-99	THERMOMETERS		\$32.98
	010-3120-422.20-10	AMAZON	MOUSE PAD, PACKAGING TAPE	\$23.48
	010-3120-422.20-10	AMAZON	DISH WAND, SIGN HERE TABS	\$23.61
	010-3120-422.20-98	CLIA LAB PROGRAM	REBILL CERT FEE	\$248.00
	010-3120-422.20-30	BADGE & WALLET	NICKEL FIREFIGHTER BADGE	\$101.50
	010-3120-422.20-99	SHINE BEER SANCTUARY	DIRECTOR TEAM MEETING	\$50.72
	010-3120-422.70-55	RLI INS CO - MYBONDAPP	NOTARY BOND HH	\$115.00
	010-3120-422.60-10	AMERICAN SOC OF NOATRIES	NOTARY BOND HH	\$30.00
	010-3120-422.70-55	MT SEC OF STATE	NOTARY CERT HH	\$25.00
	010-3120-422.20-10	AMAZON	NOTARY JOURNAL	\$21.99
	010-3120-422.20-10	AMAZON	NOTARY STAMP	\$19.99
	187-3120-422.20-60	REALTRUCK RETURN		(\$387.99)
	010-3120-422.20-65	OWENHOUSE	DW SCREW 6 X 1.25" 1.9 LB	\$20.00
	010-3120-422.20-99	THE DAILY	FIB WKLY MTG	\$35.36
	010-3120-422.20-65	WAL MART	DISPSTORBAGS, 2STEP STOOL	\$42.85
	010-3120-422.20-65	AMAZON	LOVESEAT - BURN TRLR	\$229.89
	010-3120-422.20-65	AMAZON	LOVESEAT - BURN TRLR	\$229.89
	010-3120-422.60-10	INTL CODE COUNCIL	COMM ALARM INSP - HANSEN	\$480.00
	010-3120-422.20-65	AMAZON	ACCENT CHAIRS - BURN TRLR	\$238.00
	010-3120-422.70-50	THE UPS STORE	SHIPPING X 6	\$80.14
	010-3120-422.20-99	AMAZON	RETURN OTTERBOX DEF CASE	(\$58.18)
	010-3120-422.20-10	AMAZON	LABEL MAKER TAPE, CABLE T	\$26.82
	010-3110-422.70-90	STORAGE RENTALS OF AMERIC	RENT 8/1 - 8/31	\$408.00
	010-3120-422.50-20	TLC SEPTIC	BLUE PORT TOILET RENTAL	\$120.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.60-10	HOTEL:25 AMTA WORKSHOP	MT:MILLER JILL:8/5-8/7/25	\$416.24
	010-3120-422.60-20	TIGERS TRAIL RV RESORT	DRAB LODGING CANCELLATION	(\$537.76)
	600-4610-441.60-10	HOTEL:25 AMTA WORKSHOP	MT: COLLINS:8/5-8/7/25	\$416.24
	600-4610-441.60-10	HOTEL:25 AMTA WORKSHOP	MT:BROWNING:8/5-8/7/25	\$416.24
	010-3120-422.20-65	AMAZON	VABOGU ETHERNET CABLE X 2	\$13.28
	010-3120-422.20-65	AMAZON	STAND WINDOW PUNCH X 10	\$58.15
	600-4610-441.60-10	HOTEL:25 AMTA WORKSHOP	MT:NIELSEN:8/5-8/7/25	\$416.24
	010-3120-422.20-10	TARGET	ALL PURP CLEAN, COMMAND H	\$43.33
	010-3120-422.20-10	AMAZON	THINKWOKR LD STAPLER	\$9.99
	600-4610-441.20-99	STAFF MEETING ANNIVERSRY	SNACKS FOR 13 EMPLOYEES	\$74.15
	600-4610-441.20-99	UTILITIES OPEN HOUSE	SNACKS FOR EMPLOYEES	\$125.64
	010-3120-422.60-20	HOTEL: TIGER TRAIL RV RST	LA: DRAB: 8/3-7/25	\$757.80
	010-3120-422.20-10	AMAZON	LAM SHEETS, TONER	\$128.60
	195-7610-453.60-20	NRPA 2025 CONFERENCE FY26	JADIN 9/15-9/18	\$880.00
	195-7610-453.60-20	HOTEL: NRPA CONF FY26	JADIN 9/14-9/19	\$1,118.58
	195-7610-453.20-99	COFFEE PODS		\$46.77
	195-7610-453.60-20	FLIGHT: NRPA CONF FY25	JADIN 9/14-9/18	\$729.37
	010-3120-422.20-65	OREILLY		\$5.25
	195-7610-453.30-30	RUBBER FLOORING		\$2,595.12
	195-7610-453.60-20	FLIGHT: NRPA CONF	IL:HOUGH: 9/15-/9/19	\$481.37
	010-3120-422.60-10	ONLINE CLASS: BLUE CARD	MT: C. BERRY	\$385.00
	195-7610-453.60-20	TRVL INS: NRPA CONF	IL:HOUGH: 9/15-/9/19	\$32.49
	010-3120-422.20-65	PETZL	HARNNESS, CARIBEENERS	\$1,134.69
	010-3120-422.70-55	CPSE.STORE	FO RENEWAL J. CHARLES	\$220.00
	010-3120-422.20-65	PETZL	HARNESSES X3	\$1,150.15
	010-8010-456.60-20	REG:NRPA 2025 CONFERENCE	FL:OVERTON 9/15-9/18	\$745.00
	010-8010-456.60-20	FLIGHT INS: NRPA CONF	FL:OVERTON: 9/14-18	\$35.66
	010-8010-456.60-20	FLIGHT: NRPA CONF	FL:OVERTON 9/14-9/18	\$594.37
	010-1310-403.20-10	PENS, COFFEEMATE, CUPS		\$60.51
	010-1310-403.20-10	MANILA ENVELOPES		\$41.58
	010-1310-403.50-10	OPEN COURT SCHEDULING	JULY 2025	\$30.00
	010-1310-403.20-10	FILE FOLDERS (3 BX)		\$67.65
	122-4180-433.60-20	CON: 2025 AMPO ANNUAL	DE: BUTTS: 9/15-19/25	\$848.70
	122-4180-433.60-20	FLIGHT:AMPO CONFERENCE	DE: BUTTS: 9/14-19/25	\$576.78
	122-4180-433.60-20	HOTEL:25 AMPO CONFERENCE	RHODEISLD: BUTTS:9/14-19	\$1,469.17
	122-4180-433.20-99	GLOVES, VEST, TOOLBOXES	FOR MPO TRAFFIC CNT	\$300.30
	122-4180-433.20-99	27 GALLON TOTE	HARDWARE STORAGE MPO	\$15.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	122-4180-433.20-99	TAPE,HAMMER,SCISSORS,GLOV	GLASSES,PAINT MARKER	\$118.93
	122-4180-433.20-99	ALPENA PROSTROBE	FOR MPO	\$99.99
	122-4180-433.20-20	HEYDAY CASE	FOR MPO	\$19.99
	122-4180-433.20-99	CONES,MARKER,FLARE,LIGHT	HARD HAT, FOR MPO	\$106.74
	122-4180-433.20-99	HARD HAT HEADLAMP	FOR MPO	\$69.97
	010-3120-422.20-65	POSITIVE PROMOTIONS	PUB ED GIVEAWAYS	\$5,979.58
	010-3120-422.70-50	POSTAL ANNEX	PKG ID:273557, SUPPLY, BO	\$66.97
	010-3120-422.20-65	FIRE SAFETY USA	FIRE HOOKS SAW BLADES	\$351.85
	010-1210-402.60-10	MSU	PARKING	\$7.50
	010-3120-422.20-99	COSTCO	CR LIGHT OTG, COUNTRY TIM	\$19.68
	010-3120-422.70-55	INT CODE COUNCIL	SINGLE CERT REN LAYTON	\$315.00
	010-3120-422.20-65	AUSTIN HRDWRE & SUPPLY	GENESIS GAS SPRING X 2	\$81.98
	195-7610-453.50-10	PERMIT FEES		\$104.30
	195-7610-453.50-10	PERMIT FEES	SERVICE FEE	\$3.13
	195-7610-453.60-20	REG: NRPA 2025 CONF	FL:EISENMAN/HOUGH:9/16-18	\$1,490.00
	195-7610-453.20-10	OFFICE SUPPLIES		\$108.90
	195-7610-453.20-10	MICROFIBER TOWELS	PAPERTOWELS	\$335.99
	195-7610-453.20-99	HAND SANITIZER		\$185.98
	195-7610-453.20-10	KEY CAPS COVER	CABLE GUN LOCKS	\$245.08
	195-7610-453.20-10	AIR FRESHNER, TOILET WIPE	DISPOSABLE GLOVES	\$380.55
	195-7610-453.60-20	FLIGHT: NRPA CONF FY26	FL:EISENMAN:9/16-18/25	\$60.18
	195-7610-453.60-20	FLIGHT: NRPA CONF FY26	FL:EISENMANN 9/15-9/19	\$764.68
	195-7610-453.20-99	BATTERIES		\$139.72
	010-1530-405.20-10	LETTER OPENER, STAPLER	WRIST RESTS	\$59.66
	010-1530-405.20-20	JABRA WIRELESS HEADSET		\$301.26
	010-1510-405.20-10	SCOTCH TAPE - 10 PACK		\$20.05
	010-1530-405.20-10	2PK UNDER SHELF BASKET	ORGANIZER	\$33.99
	010-1510-405.20-10	5PK FELT PIN BOARD BAR	STRIPS & MECH PENCILS	\$10.22
	010-1510-405.20-10	(6) 9V DURACELL BATTERIES		\$19.70
	195-7610-453.70-20	IRRIGATION CLOCK	AT SPORTS PARK	\$9.99
	195-7610-453.60-20	REG:NRPA 2025 CONF	FL:CANTER: 9/14-9/19	\$845.00
	195-7610-453.60-20	HOTEL: NRPA CONF	FL:CANTER: 9/14-9/19	\$3,520.18
	010-3120-422.60-20	REG:WFCA CONF	OR:SHORT:9/29-30/25	\$575.00
	010-3120-422.20-99	JERSEY MIKES	GC911 AWARDS	\$153.85
	010-3120-422.20-99	JERSEY MIKES	GC911 AWARDS	\$21.49
	010-3110-422.70-10	DAILY DISPATCH	EMPLOYMENT AD- TRNG CPT	\$405.00
	010-3120-422.20-65	FORESTRY SUPPLIERS	COUNCIL FIRE SWATTER X 2	\$237.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	RESCUE DIRECT	ELLIPSE ANCHOR ROPE X 3	\$62.97
	010-3120-422.60-20	FLIGHT:WFCA CONF	OR:SHORT: 09/28-10/01	\$786.01
	010-3120-422.50-20	OPEN AI	CHAT GPT SUBS. 8/3-9/3	\$60.00
	010-3120-422.20-65	RESCUE DIRECT	ELLIPSE ANCHOR ROPE X 2	\$41.98
	010-3120-422.20-65	AMAZON	STAINLESS TABLE STA 3	\$288.99
	010-3120-422.70-55	INTL CODE COUNCIL	BATES - FIRE INSPECTOR I	\$305.00
	187-3120-422.20-60	REALTRUCK.COM	DROP STYLE NERF BARS	\$421.31
	010-3120-422.60-20	HOTEL:FIRE RESCUE INTL	FL:RIDGEWAY: 8/12-8/13	\$237.48
	010-8050-456.20-99	PADDLEBOARDS		\$360.00
	010-8050-456.20-61	GAS		\$50.45
	010-8050-456.20-99	GAME KITS	FOR REC PROGRAMS	\$31.18
	010-8050-456.60-20	REG: NRPA 2025 CONF	FL: CRANE: 9/15-18/25	\$900.00
	010-8050-456.20-99	REC SUPPLIES		\$284.88
	010-8050-456.20-99	REC SUPPLIES	BAG OF ICE	\$4.66
	195-7610-453.60-20	FLIGHT: NRPA CONF FY26	FL: CANTER: 9/14-22/25	\$632.37
	195-7610-453.60-20	HOTEL: NRPA CONF FY26	FL: EISENMAN 9/15-19/25	\$1,962.92
	010-8050-456.60-20	FLIGHT: NRPA CONF FY26	FL: CRANE: 9/15-18/25	\$7.41
	010-8050-456.60-20	FLIGHT IN: NRPA CONF FY26	FL: CRANE: 9/15-18/25	\$33.03
	010-8050-456.60-20	FLIGHT: NRPA CONF FY26	FL: CRANE: 9/15-18/25	\$206.18
	010-8050-456.60-20	FLIGHT: NRPA CONF FY26	FL: CRANE: 9/15-18/25	\$241.98
	010-8010-456.60-20	REG: NRPA 2025 CONF #12 C	FL: OVERTON: 9/15-18/25	\$145.00
	010-8050-456.20-99	CASE AND CHARGING CABLE	FOR PHONE	\$26.87
	010-8050-456.70-10	AD IN OUTSIDE	BOZEMAN	\$995.00
	010-8050-456.20-99	REC SUPPLIES		\$99.41
	010-8050-456.20-99	TENNIS BALLS	ZOO ANIMAL TOYS	\$49.85
	010-8080-456.30-10	NEW VACUUM BAGS	FOR BEALL	\$69.98
	010-8050-456.20-99	REC SUPPLIES		\$16.62
	010-8050-456.20-99	SOUND MACHINE FOR SWEET	PEA CHILDRENS RUN	\$232.71
	010-8050-456.20-99	MOUTHWASH CUPS		\$20.99
	010-8090-456.20-10	PAPER CUTTER		\$47.40
	010-8050-456.20-99	SUNBLOCK		\$27.14
	010-8090-456.20-10	PAPER CUTTER		\$10.99
	010-8010-456.70-10	FALL GUIDE 25/26		\$2,778.22
	010-8050-456.20-99	REC SUPPLIES		\$33.77
	010-8050-456.20-99	REC SUPPLIES		\$18.99
	010-8050-456.20-99	REC SUPPLIES		\$193.58
	010-8050-456.20-99	PING PONG BASKETS		\$93.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	PB PADDLES		\$410.15
	010-8240-459.60-20	FLIGHT REFUND	FL:FONTENOT:10/25-29/25	(\$56.93)
	010-8240-459.70-20	CHATGPT	FEE - WITHOUT RECEIPT	\$60.00
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.70-20	APPLE STORAGE		\$0.99
	111-4110-433.20-99	STREETS DIVISION PAVING	CREW PIZZA LUNCH	\$49.75
	600-5010-442.20-99	7TH AVE & DURSTON VALVE	LEAK REPAIR, CREW COFFEE	\$21.18
	600-5010-442.20-99	7TH AVE & DURSTON VALVE	LEAK REP, CREW BREAKFAST	\$61.24
	600-5010-442.60-10	MT DEQ WATER OPERATOR	TESTING FEE: J. WAYMAN	\$140.00
	600-5010-442.60-10	MT DEQ WATER OPERATOR	TESTING FEE: K. ECKERSON	\$140.00
	600-5010-442.60-10	MT DEQ WATER OPERATOR	TESTING FEE: A. JUEL	\$140.00
	600-5010-442.60-10	MT DEQ WATER OPERATOR	TESTING FEE: C. MCDONALD	\$140.00
	600-5010-442.60-10	MT DEQ WATER OPERATOR	TESTING FEE: C. RICHINS	\$140.00
	620-5210-444.20-65	POLLARD WATER MANHOLE	COVER HOOKS	\$180.00
	600-5010-442.20-99	HITCH PINS AND O-RINGS	HARBOR FREIGHT: WATER	\$29.97
	600-5010-442.20-65	PC MASTER TECH TOOL SET	SOCKET HOLDERS, TRAYS	\$525.95
	600-5090-442.20-99	N. BOZEMAN AVE MAIN BREAK	CREW LUNCH BEVERAGES	\$7.99
	600-5090-442.20-99	N. BOZEMAN AVE MAIN BREAK	CREW LUNCH WRAPS, TIP	\$56.58
	750-4025-431.20-99	WORKING LUNCH W POLICE		\$73.70
	600-5010-442.20-99	N. 7TH AVE WATER LEAK	REPAIR: CREW BREAKFAST	\$67.20
	600-5010-442.20-99	N. 7TH AVE WATER LEAK	REPAIR: CREW BEVERAGES	\$18.45
	600-5090-442.20-99	BLACK & CAROL PL WATER	LEAK REP, CREW LUNCH	\$74.00
	600-5090-442.20-99	BLACK & CAROL PL WATER	LEAK REP, CREW LUNCH	\$12.45
	600-5030-442.20-99	SERVICE LINE PULLING	CABLE	\$232.00
	600-5090-442.20-99	HOSPITALITY WAY WATER	LEAK REP, CREW LUNCH	\$82.60
	620-5210-444.20-99	2 - MODEL PTE PULSE	ENCODALIZER - SCADA EQUIP	\$1,149.00
	600-5010-442.20-99	FLEXLINER FOR SPRAYER	VALVE CAPS & FILTERS	\$112.27
	111-4171-433.70-20	INVARION RAPID PLAN	SUBSCRIPTION RENEWAL	\$1,199.00
	187-3120-422.70-99	#4702 - LICENSE & REGISTR	VIN: 1FD0W5HT8SED55686	\$23.34
	010-3010-421.70-99	#4694 - LICENSE & REGISTR	VIN: 1FT6W3LU2SWG12502	\$25.46
	600-5010-442.20-10	OFFICE SUPPLIES - COPY	PAPER & PENS	\$33.98
	600-5060-442.20-10	OFFICE SUPPLIES - COPY	PAPER & PENS	\$4.00
	111-4110-433.20-10	OFFICE SUPPLIES - COPY	PAPER & PENS	\$33.99
	111-4171-433.20-10	OFFICE SUPPLIES - COPY	PAPER & PENS	\$4.00
	710-6010-449.20-10	OFFICE SUPPLIES - COPY	PAPER & PENS, PHONE CASE	\$21.96
	111-4110-433.20-10	OFFICE SUPPLIES	FLOOR LAMP	\$53.99
	111-4110-433.20-99	OFFICE WALL CLOCK		\$23.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.60-20	HOTEL: IMSA FORUM 2025	OH: MATHIAS: 7/13-18/25	\$1,400.32
	600-5010-442.20-99	#3606 HUSKY GEL KNEE	PADS	\$54.98
	111-4110-433.20-10	FLOOR LAMP RETURNED	FOR CREDIT	(\$53.99)
	111-4171-433.20-10	HP 910XL INK CARTRIDGE	SET FOR SIGN MACHINE	\$279.96
	710-6010-449.20-80	FLUID LEVEL GAUGES	VEHICLE MAINT STOCK	\$97.44
	111-4171-433.60-10	REG FEE: IMSA ONLINE CERT	TIMON & WEGNER 10/6/25	\$1,100.00
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - JULY 2025	\$962.00
	640-5810-447.70-10	YELLOW PAGES AD CHARGE	SOLID WASTE - JULY 2025	\$20.00
	710-6010-449.20-10	OFFICE DESK DIVIDERS	VEHICLE MAINT	\$34.18
	111-4171-433.20-10	HP 910XL INK CARTRIDGE	CREDIT FOR DAMAGED SHIP	(\$139.98)
	010-3010-421.70-99	#4703 - LICENSE & REGISTR	VIN: 3GKALUEG2SL196204	\$25.46
	620-5210-444.20-99	DIPSTICK PRO CORE SAMPLER	USA BLUBOOK: SEWER	\$579.19
	111-4110-433.20-60	RATCHET TIE DOWNS	STREET VEHICLES	\$103.92
	710-6010-449.20-10	OTTERBOX IPHONE CASE	VEHICLE MAINT: J. SELBY	\$48.99
	600-5010-442.20-65	MILWAUKE M18 LITHIUM	BATTERIES & CHARGER	\$142.99
	600-5010-442.20-65	MILWAUKE M18 GRINDER	WATERPROOF STORAGE CASE	\$211.14
	620-5620-445.20-99	BAGGED ICE CUBES	WRF LAB SUPPLIES	\$8.00
	620-5610-445.70-99	WRF BIOREACTOR 2 SHUT	DOWN & MAINT CREW SNACKS	\$90.00
	620-5610-445.20-65	DEAD BLOW HAMMERS	WRF TOOLS	\$107.91
	620-5610-445.70-99	WRF WELDING SUPPLIES	HARBOR FREIGHT	\$52.95
	620-5610-445.30-10	UPS BATTERIES	BATTERIES PLUS: WRF	\$144.00
	620-5610-445.20-60	WATERPROOF FUSE HOLDER	AND FUSES	\$12.98
	620-5610-445.30-20	FIRE HYDRANT ADAPTERS	W/PIN LUG	\$109.35
	620-5610-445.30-20	REDUCER AND FLARE ADAPTER	HOME DEPOT: WRF	\$11.25
	620-5610-445.30-10	REPLACEMENT V-BELT FOR	WRF CHILLER	\$56.53
	620-5610-445.30-10	DRY-MIX REFRACTORY CEMENT	WRF BOILER #2 REPAIR	\$64.98
	620-5610-445.30-10	MOLDABLE RCF CAULKING	WRF BOILER #2 REPAIR	\$76.00
	620-5630-445.30-10	HEAVY DUTY PCVC SUCTION	HOSE ASSEMBLY: WRF	\$743.28
	620-5610-445.30-30	BLADE CONNECTOR PLUG	MURDOCH'S: WRF	\$8.99
	620-5620-445.20-99	FIRST AID CABINET	SUPPLIES - WRF	\$28.48
	620-5610-445.30-10	BIOREACTOR REAPIR ITEMS	PARTS, HOME DEPOT	\$59.43
	620-5610-445.70-99	VINYL TUBING FOR GAS	SENSORS, WRF, HOME DEPOT	\$16.56
	620-5610-445.20-65	40V AUGER W/BATTERY &	CHARGER, WRF TOOLS	\$429.00
	620-5610-445.60-20	FLIGHT: PNCWA2025	OR: KERCHER: 9/14-17/25	\$297.96
	620-5610-445.70-99	STAINLESS STEEL BLIND PRO	RIVETS	\$13.99
	620-5640-445.70-40	USPS PRETREATMENT POSTAGE	7/25/25 WRF	\$6.08
	620-5630-445.30-10	HYDRAFLEX ROTATING	JETTING NOZZLE, WRF	\$530.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	WRF EMPLOYEES PPE	SUPPLIES	\$196.90
	620-5610-445.70-99	WRF BREAKROOM SUPPLIES	COFFEE	\$227.60
	620-5630-445.30-10	FILTER & NOISE MUFFLER	WRF BOILER SUPPLIES	\$102.89
	620-5610-445.70-99	HEAVY DUTY DISPOSABLE	GLOVES, WRF	\$935.50
	620-5610-445.70-99	LUMBER & JOIST HANGER	WRF SAMPLE BUILDING	\$20.22
	620-5610-445.30-20	SCOTTS TURF BUILDER	WRF LANDSCAPE	\$584.82
	620-5620-445.70-50	FEDEX SHIPPING CHARGE	WRF XRD SAMPLE 8/5/25	\$15.08
	620-5610-445.70-99	HEAVY DUTY DISOSABLE	GLOVES. WRF	\$95.94
	620-5630-445.30-10	HORIZONTAL AIR COMPRESSOR	WRF DIG	\$215.56
	620-5610-445.60-20	REG: WEFTEC 2025 CHI IL	GRIBBON/TRIPPS 9/27-10/1	\$1,490.00
	620-5610-445.60-20	FLIGHT: WEFTEC 2025	GRIBBON/TRIPPS 9/27-10/1	\$45.42
	620-5610-445.60-20	FLIGHT: WEFTEC 2025	GRIBBON/TRIPPS 9/27-10/1	\$1,073.00
	620-5610-445.20-70	REG FEE: OWTP TRAINING	& CERT JAMISON 8/8/25	\$55.00
	620-5610-445.20-70	REG FEE: OWTP TRAINING	& CERT NEES 8/8/25	\$40.00
	620-5610-445.70-99	PROJECT PAN, FENDER WASHR	CARRIAGE BOLTS	\$21.28
	620-5610-445.70-99	LIGUID FLEX SEAL	HOME DEPOT: WRF	\$34.98
	620-5610-445.70-99	FIRST AID CABINET	SUPPLIES : WRF	\$62.93
	620-5610-445.70-99	FIRST AID CABINET/LAUNDRY	SUPPLIES : WRF	\$180.10
	620-5610-445.20-65	RYOBI 40V CABLE STRING	TRIMMER: WRF	\$218.99
	620-5610-445.60-20	REG: PNCWA2025	OR: KERCHER: 9/14-17/25	\$796.90
	620-5210-444.70-50	FEDEX SHIPPING CHARGE	SEWER MINI CAM FOR REPAIR	\$21.39
	620-5210-444.70-50	FEDEX SHIPPING CHARGE	SEWER MINI CAM FOR REPAIR	\$50.83
	111-4171-433.20-10	HP 910XL INK CARTRIDGE	SIGNS PRINTER	\$95.34
	670-4510-435.70-20	LUCIDCHART SUBSCRIPTION	ADAM OLIVER	\$108.00
	670-4510-435.70-99	ALUMINUM TRIFOLD RAMP	FOR STORMWATER	\$239.99
	670-4510-435.20-99	SUMMER PICNIC SNACKS	FOR STRMWTR & WTR CONSV	\$32.47
	600-4640-441.20-99	SUMMER PICNIC SNACKS	FOR STRMWTR & WTR CONSV	\$32.46
	670-4510-435.20-99	SUMMER PICNIC SNACKS	FOR STRMWTR & WTR CONSV	\$34.41
	600-4640-441.20-99	SUMMER PICNIC SNACKS	FOR STRMWTR & WTR CONSV	\$34.42
	670-4510-435.20-99	SUMMER PICNIC SNACKS	FOR STRMWTR & WTR CONSV	\$3.49
	600-4640-441.20-99	SUMMER PICNIC SNACKS	FOR STRMWTR & WTR CONSV	\$3.50
	670-4510-435.60-10	REG:STORMWATER TRAINING	ONLINE: QUARANTA:8/21/25	\$200.00
	010-8050-456.50-10	REG:NRPA CONF	FL:SAITTA: 9/15-18/25	\$845.00
	010-8010-456.60-20	HOTEL: NRPA CONF	FL:CRANE & SAITTA 9/14-19	\$3,520.18
	010-8050-456.60-20	FLIGHT: NRPA CONF	FL:SAITTA: 9/12-9/19	\$38.59
	670-4510-435.20-10	DRINKS &SNACKS	FOR STORMWATER	\$16.17
	010-8050-456.60-20	FLIGHT: NRPA CONF	FL:SAITTA 9/12-9/19	\$7.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.60-20	FLIGHT: NRPA CONF	FL:SAITTA 9/12-9/19	\$168.18
	010-8050-456.60-20	FLIGHT: NRPA CONF	FL:SAITTA 9/12-9/19	\$296.99
	670-4510-435.20-99	ALUMINUM CURB MARKER	FOR STORMWATER (15)	\$104.59
	010-8050-456.70-20	SPOTIFY SUBSCRIPTION		\$16.99
	010-8050-456.20-99	RAFT TRIP		\$1,488.00
	010-8050-456.20-99	PADDLEBOARDS		\$120.00
	010-8090-456.20-65	BATTERIES, SOAP	TOWELS, TABLE COVERS	\$143.98
	600-4610-441.70-50	SHIPPING TO BILLINGS	FOR WTP	\$41.40
	600-4610-441.70-50	SHIPPING TO HACH CO.	FOR WTP	\$172.15
	600-4610-441.50-99	WS TOC AND DOC/ FREIGHT	FOR WTP	\$235.69
	600-4610-441.70-50	SHIPPING FROM WTP	FOR BILLING WQL KIMBERLY	\$41.40
	600-4610-441.70-50	SHIPPING TO BILLINGS	FROM WTP	\$41.40
	600-4610-441.20-99	OFFICE SUPPLIES	FROM WTP	\$146.42
	600-4610-441.20-99	SUPPLIES FOR UTLTIES OPEN	HOUSE FOR WTP	\$57.55
	620-5610-445.70-55	2025/2026 WEF MEMBERSHIP	FOR WRF EMPLOYEES	\$1,472.00
	750-4020-431.20-10	NOTARY JOURNAL LOG BOOK	FOR MARCY YEYKAL	\$14.99
	750-4090-431.60-10	REG:LEGAL & PROF ED SEMIN	MT:HEASTON:10/28-29/25	\$649.00
	750-4090-431.60-10	REG:LEGAL & PROF ED SEMIN	MT: JOHNSON:10/28-29/25	\$624.00
	750-4020-431.20-99	COFFEE & FILTERS FOR THE	PROFESSIONAL BUILDING	\$47.22
	750-4090-431.60-10	25 TECH & AI VIRTUAL WKSH	FOR BRIAN HEASTON	\$450.00
	750-4020-431.20-10	PRINTER PAPER	FOR ENGINEERING DEPT.	\$157.92
	750-4020-431.30-10	REPAIR FLAT&ROTATION	01 DODGE DURANGO	\$102.84
	750-4020-431.20-10	FIREPROOF SAFE	FOR ENGINEERING DEPT	\$68.00
	750-4020-431.20-10	PLASTIC KEY CHAIN TAG	FOR ENGINEERING DEPT	\$7.98
	750-4020-431.20-10	ACCIDNTAL CHRGE ON WRONG	CREDIT CARD	\$26.70
	750-4020-431.20-10	ACCIDNTAL CHRGE ON WRONG	CC-REIMBURSED & CORRECTED	(\$26.70)
	010-3010-421.20-10	12 X 15.5 CLASP ENVELOPES	BROWN - AMAZON	\$53.10
	010-3010-421.60-20	HOTEL:IACP CONF	IL:NG: 8.3-8.7.25	\$948.52
	010-3010-421.20-99	2CASES DIXIE PAPER PLATES	500/CARTON - STAPLES	\$247.18
	010-3010-421.70-55	MEMBERSHIP 2025	RICHARDSON - FBI LEEDA	\$795.00
	010-3010-421.20-10	9 X 12 AND 10 X 15 CLASP	BRWN ENVELOPES - AMAZON	\$75.58
	010-3010-421.20-99	BOXES, BBL WRP, EVID	SUPPLIES - WALMART	\$80.54
	010-3010-421.20-20	2 HARD DRIVES FOR COMPUTE	FORENSICS - WALMART	\$418.00
	010-3010-421.20-99	REFUND FLSHLTS, EVID	TENTS - AMAZON	(\$152.71)
	010-3010-421.20-21	APPLE WATCH SE SMRT	WATCH DETECTIVES - AMAZON	\$162.79
	010-3010-421.20-99	CRIME SCENE A FRM TENTED	MRKRS - AMAZON	\$89.00
	010-3010-421.20-99	ACCIDENTAL USE OF CITY	CC - SEE MEMO - CHOLMS BR	\$54.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	CRIME SCENE RED EVID	SEALING TAPE - AMAZON	\$97.50
	010-3010-421.20-99	POLICE LINE, DO NOT CROSS	TAPE - AMAZON	\$122.50
	010-3010-421.20-20	COMPUTER FORENSICS	SIM CARDS - WALMART	\$29.88
	010-3010-421.20-99	RELI PAPER GROCERY BAGS	250 - AMAZON	\$79.98
	010-3010-421.20-99	12 ROLLS RED EVID SEALING	TAPE - AMAZON	\$33.99
	010-3010-421.20-99	WHITE KRAFT PAPER TOLL	TBL COVER - AMAZON	\$33.99
	010-3010-421.20-99	BROWN KRAFT PAPER ROLL	TBL COVER - AMAZON	\$29.99
	010-3010-421.30-10	REPAIR ON RADIO HUB	#579CVV6828-MOTOROLA	\$665.00
	010-3010-421.30-10	REMOVE VINYL FROM 5 TRAD	E INS - EVERY DETAIL	\$812.50
	010-3010-421.70-20	QR HIRING CODE CHARGE	RECURRING JULY - QR.IO	\$35.00
	010-3010-421.20-30	NXIS EVO WTRPROOF	SHOES TAYLOR - KEEN	\$180.00
	010-3010-421.70-20	FINGERPRINTING SOFTWARE	SCHEDULING - VAGARO	\$30.00
	010-3010-421.70-20	STARLINK ETHERNET STANDBY	MODE 8.14-8.28 - STARLINK	\$2.16
	010-3010-421.20-30	QUEST 4D FORCES GORE TEX	JOURDAIN - SALOMON	\$154.00
	010-3010-421.70-20	REFUND FRAUDULENT CHG	- APPLE.COM	(\$9.99)
	010-3010-421.20-99	FRAUDULENT CHG	- APPLE.COM	\$16.99
	010-3010-421.20-99	REFUND FRAUDULENT CHG	- APPLE.COM	(\$16.99)
	010-3010-421.60-10	HOTEL: BULLOCK SAFE SCHL	MT: COOK: 8/4-6/25	\$616.24
	010-3010-421.20-99	LUNCH ON THE LAWN MUSSON	SANDERS - CC GOURMET	\$30.00
	010-3010-421.70-99	FACEPAINTING NATL NT OUT	- FAB ME	\$405.00
	010-3010-421.70-20	JULY MO SBSCPTN VIDEO	EDITING - CAPCUT	\$19.99
	010-3010-421.70-99	REFUND FACE PAINTING NATL	NT OUT - FAB ME	(\$405.00)
	010-3010-421.30-10	2 BTLS ARMOR ALL 28 OZ	PROTECTANT - OREILLY	\$27.98
	010-3010-421.20-60	8 LIFEHAMMER WITH	SEAT BLT CUTTER - AMAZON	\$168.00
	010-3010-421.20-99	4 SLING SWIVEL, 3 PADDED	SLING - BLUE FORCE	\$436.06
	010-3010-421.20-99	GROSUN NYLON WEBBING	NEW HIRES - AMAZON	\$7.99
	010-3010-421.20-30	UA VALSETZ TACTICAL BOOTS	CW ANDERSON - GALLS	\$177.99
	010-3010-421.20-99	DIXIE HOT COFFEE CUPS	- AMAZON	\$62.12
	010-3010-421.20-10	PILOT GEL PENS .7MM,	36 - AMAZON	\$40.06
	010-3010-421.20-99	10PK 4 LITER STORAGE BXS	EVIDENCE	\$95.95
	010-3010-421.20-99	HEAVY WT PLATES, CUPS,	SPOONS - AMAZON	\$437.44
	010-3010-421.20-99	VANITY FAIR PAPER NAPKINS	- AMAZON	\$35.64
	010-3010-421.20-10	PENS, WRITING PADS, NOTE	PADS - AMAZON	\$119.18
	010-3010-421.20-99	SCOTT PAPER TOWELS	- AMAZON	\$65.97
	010-3010-421.20-30	CONCEALMENT HOLSTER	HODGES - AMAZON	\$30.99
	010-3010-421.20-99	CELEWELL 3V LITHIUM	BATTERY - AMAZON	\$19.58
	010-3010-421.20-99	TIP FOR CAPTAIN INTERVIEW	PANELS - QDOBA	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	LUNCH CAPTAIN INTERVIEW	PANELS - QDOBA	\$333.00
	010-3010-421.20-10	DETECTIVE TONER 2 SETS	COLOR - WALMART	\$126.98
	010-3010-421.20-99	SWEETNER AND BATTERIES	- STAPLES	\$86.34
	010-3010-421.60-20	FLIGHT: NTOA ASSN	WA DC:GARFIELD:8/23-31/25	\$439.37
	010-3010-421.60-20	FLIGHT FEE: NTOA ASSN	WA DC:GARFIELD:8/23-31/25	\$45.00
	010-3010-421.20-99	LIEUTENANT INTERVIEW PNL	LUNCH - DICKEY'S	\$377.41
	010-3010-421.20-99	OFFICER PHONE INTERVIEW	PANEL LUNCH - NOODLE & CO	\$30.30
	010-3010-421.20-99	ADDNL MEAT LIEUTENANT	INTERVIEW PANEL - DICKEYS	\$223.80
	010-3010-421.20-20	4 DVD/CD READER - BURNERS	PATROL - AMAZON	\$159.96
	010-3010-421.70-99	9 PORTA POTTIES NATL NT	OUT - TLC SEPTIC	\$825.00
	010-3010-421.20-10	32 GB FLASH DRIVE NEW	HIRES - STAPLES	\$52.18
	010-3010-421.20-99	HYALITE ELEM ACTIVE SHTR	TRNG - FIREHOUSE	\$279.96
	010-3010-421.70-99	WATER CAPRI SUN NATL NT	OUT - COSTCO	\$99.46
	010-3010-421.60-20	HOTEL: INTL ASSN CHIEFS	IL: CAPULONG-HYATT: 8/3-7	\$948.52
	010-3010-421.20-10	BLACK TONER DETECTIVES	- STAPLES	\$117.99
	010-3010-421.20-99	SNACKS FOR TRNG ROOM	- COSTCO	\$96.52
	010-3010-421.20-99	COMPUTER BAGS (4) MLEA	NEW HIRES - BEST BUY	\$83.96
	010-3010-421.20-20	DRONE CABLES AND CHGR	- WALMART	\$32.83
	010-3010-421.20-99	ADDTL MEAT SERGEANT	INTERVIEW PNL - CHIPOTLE	\$102.00
	010-3010-421.20-99	LUNCH SERGEANT	INTERVIEW PNL - CHIPOTLE	\$290.00
	600-4610-441.50-95	IWRP TECH ADVISORY COMMIT	COMMUNITY FOOD CO-OP MAI	\$13.98
	600-4640-441.20-99	SWEET PEA PARADE ENTRY	SQ *SWEET PEA, A FESTIVAL	\$25.00
	600-4640-441.20-99	SWEET PEA PARADE SUPPLIES	HOBBY-LOBBY #868	\$64.41
	600-4640-441.20-99	WELO INSPECTION SUPPLIES	BT *11X17	\$27.39
	600-4640-441.20-99	SWEET PEA PARADE SUPPLIES	MICHAELS STORES 3734	\$59.97
	600-4640-441.70-55	SCHEDULING SOFTWARE SSAS	VAGARO_*VAGARO, INC	\$50.00
	600-4640-441.20-99	SWEET PEA PARADE SUPPLIES	COSTCO WHSE #0096	\$41.98
	600-4640-441.20-99	WELO INSPECTION SUPPLIES	AMAZON MKTPL*N18291B12	\$64.99
	600-4640-441.20-99	WELO INSPECTION SUPPLIES	J AND B TOOL SALES	\$101.03
	600-4640-441.20-10	OFFICE SUPPLIES	AMAZON MKTPL*858LQ8MV3	\$9.49
	600-4640-441.20-99	WELO INSPECTION SUPPLIES	ULINE *SHIP SUPPLIES	\$27.00
	600-4640-441.20-99	WELO INSPECTION SUPPLIES	AMS INC	\$131.71
	600-4640-441.20-99	SWEET PEA PARADE CAR WASH	TIDAL WAVE AUTO SPA BOZE	\$26.00
	600-4640-441.60-20	FLIGHT: EN WSI	NV: NEUSTRUP: 10/06-12/25	\$110.30
	600-4640-441.60-20	FLIGHT: EN WSI	NV: NEUSTRUP: 10/06-12/25	\$101.14
	600-4610-441.50-95	IWRP TECH ADVISORY COMMIT	IN *CRAVINS LUNCHES	\$223.91
	600-4640-441.60-10	MSU CII ASSESSEMENT	RENDEZVOUS DINE	\$70.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.60-10	MSU CII ASSESSEMENT	RENDEZVOUS DINE	\$70.00
	600-4640-441.20-10	OFFICE SUPPLIES	HARBOR FREIGHT TOOLS 621	\$8.99
	600-4640-441.20-99	CII AUDIT SUPPLIES	HARBOR FREIGHT TOOLS 621	\$31.97
	010-3010-421.20-99	EMPLOYEE APPRECIATION	DINNER - SMITHS	\$100.00
	010-3010-421.20-99	EMPLOYEE APPRECIATION	DINNER - BUFF WILD WINGS	\$100.43
	010-3010-421.20-99	EMPLOYEE APPRECIATION	DINNER - SHINE	\$103.00
	010-3010-421.60-20	REG: IACP DENVER CONF	CO: HUTCHINGS:10/16-18/25	\$445.00
	010-3010-421.20-99	WATER MUSIC ON MAIN	- CONOCO	\$8.99
	115-3210-423.60-20	TRIP INSURANCE ICC CLVLND	OH: PAPKE: 10/18-23/25	\$19.57
	010-3010-421.60-20	REG: IACP DENVER	CO: KING: 10/16-18/25	\$445.00
	115-3210-423.60-20	AIRFARE: ICC CLEVELAND	OH: PAPKE: 10/18-23/25	\$290.37
	010-3010-421.70-20	MO ICLOUD STORAGE DTF	AUGUST 2025 - APPLE	\$0.99
	115-3210-423.60-20	BAG: ICC CLEVELAND	OH: PAPKE: 10/18-23/25	\$35.00
	115-3210-423.60-20	BAG: ICC CLEVELAND	OH: PAPKE: 10/18-23/25	\$35.00
	115-3210-423.70-20	ICC	SUBSCRIPTIONS	\$794.00
	010-3010-421.70-55	NTOA ANNUAL MEMBERSHIP	NATL TACTICAL OFCR ASSN	\$35.00
	115-3210-423.60-20	HOTEL REFUND	TRAVEL OUT OF STATE	(\$1,348.13)
	115-3210-423.70-55	MDEQ CERT ODONNELL	DUES AND CERTS	\$100.00
	640-5810-447.20-99	CLEANING SUPPLIES	LOWES	\$55.16
	641-0000-233.00-00	FLARE FILTERS	FILTERBUY.COM	\$172.26
	640-5810-447.20-99	EYE PROTECTION	HARBOR FREIGHT	\$31.90
	640-5810-447.20-10	INDEX TABS	STAPLES	\$26.98
	640-5810-447.20-10	HIGHLIGHTERS & TABS	AMAZON	\$18.46
	640-5810-447.20-10	SPRINGS & FOLDER TABS	AMAZON	\$67.95
	010-1410-404.60-20	TRAVEL INS:JOURNAL TECH	CA:SULLIVAN:11/13-14/25	\$33.63
	010-1410-404.60-20	FLIGHT:JOURNAL TECH CONF	CA:SULLIVAN:11/13-14/25	\$498.97
	010-1410-404.50-99	COPY OF DOCUMENTS FROM	LEWIS & CLARK COUNTY	\$6.44
	010-1410-404.70-20	MONTHLY MISSOULIAN	SUBSCRIPTION	\$40.99
	010-1410-404.20-10	USB DRIVES		\$49.82
	010-1410-404.20-10	WIRELESS MOUSE		\$38.99
	010-1410-404.20-10	FIRE EXTINGUISHER		\$54.58
	010-1410-404.20-10	LEGAL PADS		\$34.59
	010-1410-404.50-99	COPIES OF DOCUMENTS	FROM LEWIS & CLARK CNTY	\$13.13
	010-1210-402.70-10	SWAG FOR	EVENTS	\$216.00
	010-1210-402.70-10	AD CAMPAIGNS	SOCIAL MEDIA	\$499.10
	010-1210-402.70-20	GRAPHICS	SUBSCRIPTION	\$358.20
	010-1220-402.20-20	OFFICE	SUPPLIES	\$49.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8240-459.60-10	REG: BBER UPDATE	MT: DITOMMASO: 7/23/25	\$35.00
	010-8240-459.60-10	REG: MLCT CONF	MT:DITOMMASO: 10/15-17/25	\$210.00
	010-8240-459.20-10	OFFICE	SUPPLIES	\$56.25
	010-7810-455.20-10	PLANNER/APPBOOK/PENCIL	OFFICE SUPPLY	\$81.80
	010-7810-455.20-10	THANK YOU CARDS	OFFICE SUPPLY	\$74.95
	010-7810-455.20-99	BOOKMARK TASSELS	VOLUNTEER APPRECI- REIMB	\$13.49
	010-7810-455.20-99	BLANK BOOKMARKS	VOLUNTEER APPRECI- REIMB	\$58.00
	010-7810-455.20-99	INSTANT FILM	VOLUNTEER APPRECI- REIMB	\$60.00
	010-7810-455.20-99	FILAMENT COLORS-8	WORK BENCH SUPPLIES-FF	\$139.90
	010-7810-455.20-99	WIZ ROBE/USBHUBPORT/TBLEC	WORK BENCH SUPPLIES-FF	\$106.82
	010-7810-455.20-99	DOTSTICKERS/TBLCTHS	WORK BENCH SUPPLIES-FF	\$43.95
	010-7810-455.20-99	RESIN/SILCONEBKMB-CRAFTER	WORK BENCH SUPPLIES-FF	\$63.21
	010-7810-455.20-99	RESIN-CRAFTERNOON	WORK BENCH SUPPLIES-FF	\$25.99
	010-7810-455.50-10	MAILCHIMP STANDARD PLAN	(10000 CONTACTS MARKETING	\$135.00
	010-7810-455.20-99	PAPERBAGS/EMBRODTHRED	WORK BENCH SUPPLIES-FF	\$68.26
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$8.99)
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$0.97)
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$81.74
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$34.12
	010-7810-455.20-99	BOOK CLUB SNACKS	REIMBERSEMENT BY C. CLARK	\$84.97
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$84.86
	010-7810-455.20-70	(15) MOST WANTED DVDS	LIBRARY COLLECTION	\$151.64
	010-7810-455.70-20	SUNSET MAGAZINE SUBSCP	(2) YR) SUBSCRIPTION	\$42.46
	010-7810-455.20-70	(2) REF PICTURE BKS	LIBRARY COLLECTION	\$32.17
	010-7810-455.20-10	WHITEOUT/PENCILS	LIB OFFICE RESTOCK	\$11.98
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$74.60
	010-7810-455.20-70	(3) MOST WANTED DVDS	LIBRARY COLLECTION	\$37.47
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.32
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.49
	010-7810-455.20-70	REFUND /RETURN	LIBRARY COLLECTION	(\$66.16)
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$24.69
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$52.33
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$59.36
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$94.35
	010-7810-455.20-70	(17) MOST WANTED DVDS	LIBRARY COLLECTION	\$119.70
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$70.35
	010-7810-455.50-99	HAPPY TRASH COMPOST	JULY 2025	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-99	(1000)LOGO EAR BUDS	LIBRARY ADVERTISEMENT	\$1,111.02
	010-7810-455.20-99	GRAPHIC PUNCH DIE CUT	LIBRARY USE	\$49.90
	010-7810-455.20-10	CHAIR WHEEL/POSITS	LIBRARY OFFICE USE	\$21.17
	640-5810-447.20-20	USBC CABLES	AMAZON	\$23.96
	010-1210-402.50-10	PORTA POTTIES	NEIGHBORHOOD EVENT	\$309.00
	010-1210-402.20-99	DRINKS FOR MSU	NEIGHBORHOOD EVENT	\$34.95
	640-5810-447.20-60	RATCHET & AIR HANGERS	WALMART	\$58.16
	640-5810-447.20-10	PENS	WALMART	\$8.92
	640-5810-447.20-99	LAMINATOR & WASP SPRAY	WALMART	\$84.58
	640-5810-447.20-99	TP & PAPER TOWELS	COSTCO	\$42.48
	640-5810-447.20-10	SEAT CUSHION	AMAZON	\$23.99
	010-2010-415.70-10	STANLEY CUPS REIMBURSEMEN	ORDER CANCELLED	(\$66.00)
	010-2010-415.70-10	STANLEY CUPS REIMBURSEMEN	ORDER CANCELLED	(\$100.95)
	010-2010-415.20-10	KYOCERA INK TONER	AMAZON - PAYROLL PRINTER	\$96.99
	010-2010-415.70-55	EILIS REDMOND	SHRM MEMBERSHIP	\$299.00
	010-2010-415.50-20	CANVA SUBSCRIPTION	RECRUITMENT	\$119.99
	010-2010-415.70-10	OWALA CUPS FOR RAFFLE	CAREER FAIR	\$94.98
	010-2010-415.20-99	WELLNESS SCREENING	SUPPLIES	\$661.58
	010-2010-415.20-10	FILE FOLDERS	AMAZON	\$38.09
	010-2010-415.70-55	GVHRA MEETING AUGUST	JAMIE NORBY	\$20.00
	010-8110-457.70-40	POSTAGE	NEIGHBORHOOD SVCS	\$134.51
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	MADISON DUDERSTADT	\$299.00
	010-8110-457.70-55	APPLE	STORAGE	\$0.99
	010-2010-415.20-10	FILING CABINET FOR PAYROL	HR OFFICE AMAZON	\$170.99
	010-2010-415.70-55	GVHRA MEETING AUGUST	MADISON DUDERSTADT	\$20.00
	010-7810-455.70-20	CRICUT SUBSCRIPTION	ANNUAL SERVICE 7/25-6/26	\$95.88
	010-8110-457.20-10	OFFICE SUPPLIES	NEIGHBORSHOOD SVCS	\$34.70
	010-7810-455.20-99	AAA BATTERIES	PUBLIC SERVICEDESK USE	\$80.40
	010-7810-455.20-20	FLOOR CORD COVER	APO OFFICE SUPPLIES	\$7.99
	010-2010-415.20-10	COMMAND HOOKS - HR OFFICE	WALMART	\$18.56
	010-7810-455.20-99	BUTTON MACHINE MATERIAL	LIBRARY USE/PROGRAM	\$40.79
	120-8230-459.70-10	ICMA JOB BOARD	COM HOUSING PGRM MNGR	\$75.00
	010-7810-455.20-99	CHARGING STATION/CORDS	LIBRARY USE/PROGRAM	\$41.52
	010-7810-455.20-99	EXTRA LRG BOOKBINS	BOOKMOBILE NEEDS	\$51.58
	120-8230-459.70-10	APA JOB BOARD	COM HOUSING PGRM MNGR	\$195.00
	010-7810-455.20-99	COLLAPASIBLE STAORAGE BIN	BOOKMOBILE NEEDS	\$74.99
	010-7810-455.20-99	(3)COLLAPASIBLE STAORAGE	BOOKMOBILE NEEDS	\$74.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.60-20	HOTEL FEE - REIMBURSEMENT	SHRM CONFERENCE 8/2025	(\$8.62)
	010-7810-455.20-99	MISSING RECIEPT - PPTWLS	BELGRADE T&C LIBRARY-KT	\$33.38
	010-7810-455.20-99	MISSING RECIEPT - PAPERGD	PAPER GOODS-LIBRARY USE	\$19.01
	010-8110-457.50-99	GIFT	CARD	\$106.84
	010-8110-457.50-99	GIFT	CARD	\$106.84
	010-7810-455.20-99	PHOTO FRAME- SWET PEA POS	POSTER- LIBRARY USE	\$32.00
	010-7810-455.20-99	GROUND COFFEE & COOKIES	LIBRARY OFFICE USE	\$44.95
	010-7810-455.20-99	TACOBUSSUPPLIES-SUMMER	SUMMER PRG SUPPLY- FDN RE	\$259.16
	010-7810-455.20-20	ERGONOMIC MICE FOR KIDS	YOUTH SERVICES SUPPLIES	\$152.50
	010-7810-455.20-99	DUDS&SUDS WASHING YS	YOUTH SERVICES SUPPLIES	\$30.00
	010-7810-455.20-99	TEEN SUMMER PRG SUPPLIES	PLATES & SHOT GLASSES- FF	\$8.00
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	BLDG OFFICE SUPPLIES	\$30.95
	010-7810-455.20-99	TEEN SUMMER PRG SUPPLIES	TEEN LOCKIN EVENT SNACKS	\$118.04
	010-7810-455.20-99	RECHARGE- RETURN LAPSE	YOUTH SERVICES PRG SUPPLY	\$69.99
	010-7810-455.20-99	METALLIC/GLOSS/CRAFTSUPPL	TEEN PRG SUPPLY- FDN REIM	\$77.86
	100-1610-411.70-10	STR NOTICES	USPS ADVERTISING	\$164.16
	010-7810-455.20-99	TSHIRTS/STARCH/BKSODA	TEEN PRG SUPPLY- FDN REIM	\$83.01
	010-7810-455.20-99	REFUND FROM RECHARGE	RECIEVED RETURN- BEAM	(\$69.99)
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$27.87
	010-7810-455.20-99	CAST IRON CAULDRON	YS SUMMER - FDN REIMB	\$54.00
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$143.49
	010-7810-455.20-99	AABATTERIS/TISSUE/DOPPERS	YS SUMMER - FDN REIMB-DRA	\$194.39
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$143.48
	010-7810-455.20-99	11X17 CARDSTOCK- DRAGON	YS SUMMER - FDN REIMB-DRA	\$122.12
	010-7810-455.20-99	CHARCOAL/SUCCULENTS	TEEN SUMMER PRG- FF REIMB	\$25.99
	010-7810-455.20-99	CHARCOAL/SUCCULENTS	TEEN SUMMER PRG- FF REIMB	\$10.97
	010-7810-455.20-99	4IN CLAY POTS(36)	TEEN SUMMER PRG- FF REIMB	\$86.97
	010-7810-455.70-20	SPEAKPIPE PREM MONTHLY	YOUTH SERVICES SUBSCRIP	\$45.00
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$14.00
	010-7810-455.20-99	DOUBLESIDED TABLE REFILL	YS SUMMER - FDN REIMB	\$13.95
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$13.99
	010-7810-455.20-99	KRAFT PAPER CUPS- DRAGON	YS SUMMER - FDN REIMB	\$60.51
	010-7810-455.20-99	VINTAGE RED MESH TY CASH	REGISTER- EARLY LEARNING	\$73.58
	115-3210-423.20-10	ACE OFFICE SUPPLIES	OFFICE SUPPLIES	\$5.99
	100-1610-411.20-10	ACE OFFICE SUPPLIES	OFFICE SUPPLIES	\$5.99
	115-3210-423.70-99	ALBERTSONS	EMPLOYEE APP	\$5.99
	100-1610-411.70-99	ALBERTSONS	EMPLOYEE APP	\$5.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	4X8 FT TARP	SUMMER PRG SUPPLY- FDN RE	\$33.96
	010-7810-455.70-20	CRUNCHROLL MNTHY SUSBCR	AUG 2025- TEEN PRG SUSBCR	\$11.99
	100-1610-411.70-99	ALBERTSONS	EMPLOYEE APP	\$29.05
	115-3210-423.70-99	ALBERTSONS	EMPLOYEE APP	\$29.05
	115-3210-423.70-99	PIZZA HUT	EMPLOYEE APP	\$115.69
	100-1610-411.70-99	PIZZA HUT	EMPLOYEE APP	\$115.68
	115-3210-423.70-20	VAGARO	SUBSCRIPTION	\$50.00
	100-1610-411.70-55	ROSENBURG APA	DUES AND CERTS	\$683.00
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.99
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.99
	115-3210-423.70-55	ICC	DUES AND CERTS	\$715.00
	010-2010-415.60-10	REG:MT ARBITRATORS CONF	MT: TOZER:9/30-10-2/25	\$350.00
	010-2010-415.70-55	LEADERSHIP MONTANA	+ CC FEE FOR CASSIE TOZER	\$103.66
	010-2010-415.70-99	MACKENZIE RIVER PIZZA	ARBITRATION PREP MEETING	\$92.22
	120-8230-459.60-10	SWMBIA PRESENTATION WARD	MT: WARD: 8/1/25	\$36.23
	010-1210-402.20-99	PORTABLE TOILET	RENTAL	\$156.25
	010-1210-402.60-10	HOTEL: DEP LEADERSHIP MT	MT: HENDERSON: 1/13-16/26	\$261.84
	010-1110-401.60-10	MIDYEAR UPDATE MORRISON	REGISTRATION CUNNINGHAM	\$70.00
	010-1210-402.20-10	OFFICE	SUPPLIES	\$97.81
	010-1210-402.70-75	PICNIC	SUPPLIES	\$55.20
	010-1210-402.20-10	OFFICE	SUPPLIES	\$41.46
	650-3320-424.50-99	CHICKEN EMPAPR		\$23.69
	650-3320-424.20-10	CASE, TIES, HOLDER		\$36.52
	650-3310-424.70-20	ICLOUD+ MONTHLY		\$0.99
	650-3320-424.20-10	PHONE REPAIR		\$257.48
	650-3320-424.20-30	PANTS		\$285.00
	650-3320-424.20-20	ICLOUD MONTHLY		\$0.99
	010-1330-403.60-20	FLIGHT: ALLRISE CONF OK	OK: BREWER: 9/22-27/25	\$468.01
	010-1330-403.60-20	FLIGHT: ALLRISE CONF OK	OK: BREWER: 9/22-27/25	\$68.79
	010-1330-403.60-20	FLIGHT: ALLRISE CONF OK	OK: BREWER: 9/22-27/25	\$49.44
	010-1330-403.60-20	FLIGHT: ALLRISE CONF OK	OK: BREWER: 9/22-27/25	\$49.44
	010-1330-403.60-20	FLIGHT: ALLRISE CONF OK	OK: BREWER: 9/22-27/25	\$68.79
	010-1330-403.20-10	GLOVES AND SUPPLIES FOR G	ROUP	\$88.85
	010-1330-403.20-10	LAMINATOR AND SUPPLIES		\$39.94
	010-1860-413.30-20	VON DUPRIN EXIT BAR LATCH		\$418.75
	010-1810-413.20-99	PLASTIC CUTLERY, PAPER	PLATES, DISH SOAP	\$139.91
	010-1840-413.20-99	PLASTIC CUTLERY, CUPS	BOWLS, SPONGES, SOAP	\$97.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.20-99	WASH CLOTHS, SHOP TOWELS	LIGHT BULBS, COFFEE	\$190.92
	010-1815-413.20-20	65" LCD SCREEN	ARTICULATED SCREEN MOUNT	\$609.98
	010-1810-413.30-20	FLAG POLE CLIPS		\$49.93
	010-1810-413.20-99	RFID ID CARDS 100X		\$564.99
	010-1860-413.30-20	LED STREET LAMP BULBS 10X		\$1,071.30
	010-1810-413.30-20	1" COPPER PIPE X 10'	GALVANIZED HEX BUSHING	\$85.07
	010-1810-413.30-20	1" PROGRESS FITTING	1" PROGRESS ELBOW 5X	\$49.82
	010-1810-413.30-20	1" COPPER ELBOW STREET 3X	1" COPPER ELBOW 1X	\$48.36
	010-1840-413.30-20	ELEVATOR FIRE EGRESS SIGN	3X	\$47.96
	010-1830-413.30-20	WINDOW SHADE		\$270.08
	010-1880-413.30-10	1/6HP CIRCULATION PUMP		\$539.83
	750-4025-431.70-55	CERTIFICATION DUES FOR	GJORGENSEN GISP	\$95.00
	750-4025-431.70-55	ORGANIZATIONAL DUES FOR	TANNER JOHNSON, MAGIP	\$40.00
	750-4025-431.70-55	ORGANIZATIONAL DUES FOR	TANNER JOHNSON, URISA	\$62.50
	750-4025-431.60-10	ESRI UC SESSIONS FOR	GIS TRAINING	\$299.00
	750-4025-431.60-10	REPLACEMENT BATTERIES	FOR PRIUS FOBS	\$13.98
	750-4025-431.20-10	BUSINESS CARDS: HIEBERT	JORGENSEN & JOHNSON	\$192.95
	750-4025-431.20-10	AMAZON - OFFICE AND FIELD	SUPPLIES	\$80.20
	010-1910-414.20-20	RACKS FOR COURT ROOM	AUDIO -RACKMOUNT	\$175.64
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$108.76
	010-1910-414.20-10	KLEENEX AND CUTLERY	WALMART	\$20.60
	010-1910-414.70-50	SHIPPING HDMI PORT BACK	FEDEX	\$17.54
	010-1910-414.50-20	ARIN IP BLOCK RENEWAL	ARIN	\$262.50
	010-1910-414.20-10	CONTAINERS	AMAZON	\$32.84
	010-1910-414.20-20	PATCH CORDS	FS	\$28.00
	010-1910-414.20-20	PATCH CORDS	FS	\$355.70
	010-1910-414.20-20	SYMETRA UPS BATTERY PROF	AMAZON	\$599.99
	010-1910-414.60-10	PARKING AT CONF	MSU-	\$12.00
	010-1510-405.20-10	REFUND HDMI	10-1510-405.20-10	(\$67.31)
	010-0000-133.70-00	EPP DELL LAPTOP	J. PRITCHARD	\$674.99
	010-0000-133.70-00	EPP APPLE AIRPODS PRO 2ND	CHAD CROW	\$249.00
	750-4025-431.60-20	REFUND HOTEL: OMNI	CA: WILCOX: 7/13-19/25	(\$400.00)
	750-4025-431.60-20	REFUND HOTEL: OMNI	CA: WILCOX: 7/13-19/25	(\$200.00)
	010-1210-402.20-20	APPLE MAGIC MOUSE		\$89.00
	010-1210-402.20-20	APPLE MAGIC KEYBOARD		\$179.00
	010-8010-456.90-30	GO BOND SERIES 2024B	PYING AGNT 5/1/25-4/30/26	\$400.00
				\$119,820.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK HEALTH SAVINGS SOLUTIONS	195-0000-204.30-09	PAYROLL SUMMARY		(\$275.00)
	010-0000-204.30-09	PAYROLL SUMMARY		\$26,815.47
	100-0000-204.30-09	PAYROLL SUMMARY		\$2,338.75
	104-0000-204.30-09	PAYROLL SUMMARY		\$55.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$2,601.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$200.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$2,256.25
	122-0000-204.30-09	PAYROLL SUMMARY		\$325.00
	195-0000-204.30-09	PAYROLL SUMMARY		\$3,390.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,602.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$2,585.50
	640-0000-204.30-09	PAYROLL SUMMARY		\$2,296.00
	650-0000-204.30-09	PAYROLL SUMMARY		\$435.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$1,551.33
	710-0000-204.30-09	PAYROLL SUMMARY		\$275.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$2,105.50
				\$48,557.30
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING 9/1 GAS CARDS		\$197.44
	010-7210-452.20-61	CEMETERY 9/1 GAS CARDS		\$672.05
	750-4020-431.20-61	ENGINEERING 9/1 GAS CARDS		\$231.32
	010-3120-422.20-61	FIRE 9/1 GAS CARDS		\$1,321.62
	010-1910-414.20-61	IT 9/1 GAS CARDS		\$67.62
	010-8110-457.20-61	NEIGHBORHOOD SERVICES 9/1	GAS CARDS	\$242.84
	195-7610-453.20-61	PARKS 9/1 GAS CARDS	PARKS	\$398.92
	010-3010-421.20-61	POLICE 9/1 GAS CARDS		\$10,145.83
	125-3040-421.20-61	POLICE DTF 9/1 GAS CARDS		\$292.38
	104-4020-431.20-61	8/1 GAS CARDS	ENGINEERING SERVICES	\$35.85
	670-4510-435.20-61	STORMWATER 9/1 GAS CARDS		\$112.22
	600-4640-441.20-61	9/1 FUEL CARDS	WATER CONSERVATION	\$21.58
	650-3320-424.20-61	9/1 GAS CARDS	PARKING	\$65.06
	600-5010-442.20-61	9/1 GAS CARDS	WATER SEWER	\$127.46
				\$13,932.19
USA BLUEBOOK	620-5620-445.20-99	TSS FILTER		\$532.14
				\$532.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UTILITIES UNDERGROUND	600-5020-442.50-99	LOCATE CHARGES		\$812.88
	620-5220-444.50-99	LOCATE CHARGES		\$812.87
	111-4171-433.50-99	UTILITY LOCATES - AUG	UTILITIES UNDER: SIGNS	\$381.50
				\$2,007.25
ACTION TARGET STORE	010-3010-421.20-99	5 PKG CARDBOARD TARGETS		\$774.95
				\$774.95
VICTORY OFFICE SUPPLY	111-4110-433.20-10	SET OF TONER CARTRIDGES	SHOPS OFFICE PRINTER	\$208.50
	620-5210-444.20-10	SET OF TONER CARTRIDGES	SHOPS OFFICE PRINTER	\$208.50
				\$417.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	QUANTITIVE PAPER GRADE		\$506.40
	620-5620-445.20-99	DETERGENT LIQUIDNOX		\$137.96
				\$644.36
WESTERN PINES	600-5030-442.20-99	TOP SOIL FOR LANDSCAPE	REPAIR - WATER	\$140.00
				\$140.00
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	GARDEN MAINTENANCE		\$1,400.00
	010-1810-413.30-30	GARDEN MAINTENANCE		\$625.00
	010-1840-413.30-30	GARDEN MAINTENANCE		\$825.00
	010-1875-413.30-30	GARDEN MAINTENANCE		\$800.00
				\$3,650.00
WESTERN STATES FIRE PROTECTION CO	010-8090-456.30-20	SMCC REPLACED	FIRE SPRINKLERS	\$2,136.00
				\$2,136.00
WESTERN SYSTEMS INC.	111-4110-433.30-30	RRFB SPARE SET UP FOR	EMERGENCY BACKUP	\$4,695.64
				\$4,695.64
WINN, CHUCK	010-1210-402.60-10	MILES:GOSCOMA CONFERENCE	MT:WINN:8/6/-8/25	\$515.20
				\$515.20
XCEL AUTO CARE LLC	010-3010-421.30-10	VINYL WRAP MATERIALS	AND INSTALL PATROL ACCIDE	\$450.00
				\$450.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$2,185,730.67