

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A P PAINTING LLC DBA ANOTHER PETERS	710-6010-449.30-20	INTERIOR PAINTING		\$550.00
				\$550.00
A&E DESIGN	010-1810-413.80-80	ARCHITECTURAL SERVICES	CITY HALL RENO	\$3,000.00
				\$3,000.00
ABM INDUSTRY GROUPS LLC	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29
	010-8080-456.50-30	BEALL	CLEANING SERVICE	\$1,020.00
				\$3,396.29
ADVANTAGE ARCHIVES LLC	010-7810-455.70-20	MICROFILM SUBSCRIPT 35MM	BOZ DAILY CHRONICLE 2024	\$3,250.00
				\$3,250.00
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	BOLLARD COVERS 2X		\$104.52
	010-1810-413.30-20	PICTURE SECURITY HANGERS	10X	\$28.40
	010-1840-413.30-10	HVAC RELAY 3X		\$101.79
	010-1860-413.30-20	AUTOMATIC DOOR STICKERS 2		\$29.18
	010-1890-413.30-20	ROLL UP DOOR SENSORS	3X	\$199.47
	010-1890-413.30-20	DESK FAN		\$2.69
	010-1815-413.20-10	NOTEBOOK 3X, 1" CAPS	PENS 3PK	\$55.49
				\$521.54
AMERIGAS	640-5810-447.40-41	PROPANE	264.5 GALLONS	\$945.82
	640-5810-447.40-41	PROPANE	320.8 GALLONS	\$1,142.25
				\$2,088.07
AUTO BODY EXPERIENCE INC.	010-7210-452.30-10	VEHICLE MAINTENANCE	#3077	\$2,956.44
				\$2,956.44
AVERY DENNISON	111-4120-433.20-99	OMNICUBE WHITE & ANTI	GRAFFITI SIGN SUPPLIES	\$6,175.20
				\$6,175.20
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	STRIPE REMOVE JACKET	STRIPE JACKET INIT	\$80.00
	010-3120-422.20-30	NAME TAPE VELCRO	LEGLER	\$10.00
				\$90.00

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BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	BULLET PROOF VEST	HEBEL - CRASH INV	\$1,607.80
	010-3010-421.20-30	CAPTAINS BADGE EMBLEMS	HUCTHINGS, KING	\$12.00
				\$1,619.80
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$75.00
				\$75.00
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	WHEEL ASSEMBLY		\$343.30
	195-7610-453.30-10	BATTERY FOR	MOWER	\$116.60
				\$459.90
BETTER AIR QUALITY LLC	111-4171-433.20-99	TACKY PANEL CABINET FILTR		\$666.00
				\$666.00
BIENVENUE, HEATHER	010-1410-404.60-10	MEALS: TAC CONFERENCE	MT:BIENVENUE 09/17-18/25	\$69.00
	010-1410-404.60-10	MILEAGE: TAC CONFERENCE	MT:BIENVENUE: 9/17-18/25	\$168.84
				\$237.84
BLACKSTONE PUBLISHING	010-7810-455.20-70	(4) BOOKS ON CD	LIBRARY COLLECTION	\$218.24
				\$218.24
BNSF RAILWAY COMPANY	620-5210-444.70-90	SEWER EASEMENT		\$300.00
	620-5210-444.70-90	SEWER PIPELINE XING		\$150.00
				\$450.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	SPLINT, SAM, ORANGE/BLUE	GAUZE SPONGE STERILE	\$751.96
	010-3120-422.20-98	IV SOLU, SODIUM CHL	SODIUM BICARB	\$238.50
	010-3120-422.20-98	CURAPLEX TRIOTN GRIP GLVE	CURAPLEX OXYGEN NASAL	\$90.82
				\$1,081.28
BOZEMAN DAILY CHRONICLE	010-1815-413.70-10	ADVERTISEMENT	SNOW REMOVAL RFP 4X	\$120.00
	010-1815-413.70-10	ADVERTISEMENT	TERM CONTRACT RFP 4X	\$120.00
	010-1110-401.70-10	COMMISSION	AGENDA AD	\$121.00
	010-1110-401.70-10	COMMISSION	AGENDA AD	\$154.00
				\$515.00

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BOZEMAN TROPHY & ENGRAVING	010-3120-422.20-99	FD PERPETUAL PLATES	MUELLER, KOLMAN	\$20.00
	010-3120-422.20-99	BFD AWARDS	WESTLAKE	\$89.50
	010-3010-421.20-99	PD ENGRAVING COINS 100,	107, 102, 106, BACA	\$50.00
	010-3010-421.20-99	NAMEPLATES AND FOOT	LOCKERS NEW HIRES	\$28.50
	010-3010-421.20-99	12 NEW NAME BADGE ENGRAVI	GOLD NEW HIRES	\$180.00
	010-8050-456.20-99	SAND VOLLEYBALL	TROPHY UPDATE	\$20.00
				\$388.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	08/16/25 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	09/15/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	09/16/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	09/16/25 ALUMINUM	\$20.00
			\$403.00	
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEAN CAR 71	LICE FROM ARRESTTEE	\$275.00
			\$275.00	
CAMELOT CONSTRUCTION	010-8110-457.50-20	LAWN CARE		\$187.50
	010-8110-457.50-20	LAWN CARE		\$1,160.00
	010-8110-457.50-20	LAWN CARE		\$600.00
	010-8110-457.50-20	LAWN CARE		\$1,250.00
	010-8110-457.50-20	LAWN CARE		\$125.00
	010-8110-457.50-20	LAWN CARE		\$250.00
	010-8110-457.50-20	LAWN CARE		\$687.50
	010-8110-457.50-20	LAWN CARE		\$125.00
	010-8110-457.50-20	LAWN CARE		\$125.00
			\$4,510.00	
CANON FINANCIAL SERVICES INC	010-1530-405.70-90	CANON COPIER DX C5850	#187646 9/1/25-9/30/25	\$272.55
			\$272.55	
CDW GOVERNMENT INC	115-3210-423.70-20	CDW-G	BLDG SUBCRIPTIONS	\$49.12
	010-1410-404.70-20	ADO ACROBAT PRO	SUBSCRIPTION	\$49.12
	010-1530-405.20-20	(3) LOGITECH WIRELESS	KEYBOARDS-FRONT COUNTER	\$147.03
			\$245.27	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE WESTERN	LIBRARY COLLECTION	\$15.94
	010-7810-455.20-70	(1) LARGE TYPE WESTERN	LIBRARY COLLECTION	\$15.94
				\$31.88
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:9/10-10/9/25	\$90.04
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 9/10-10/9/25	\$88.99
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 9/10-10/9/25	\$73.01
				\$252.04
CERTIFIED LABORATORIES	620-5610-445.20-61	WRF PREMALUBE RED &	FREE AEROSOL, SHIPPING	\$1,148.85
				\$1,148.85
CHARTER COMMUNICATIONS, INC.	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 9/1-30/25	\$116.65
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:9/17-10/16	\$129.98
				\$246.63
CLARK, TAKAMI	010-1210-402.60-20	MEAL: 3CMA CONF LAS VEGAS	NV: CLARK: 9/3-4/25	\$36.00
	010-1210-402.60-20	LYFT: 3CMA CONF LAS VEGAS	NV: CLARK: 9/3-4/25	\$20.67
				\$56.67
COLOR WORLD	010-1210-402.50-10	WARD	BROCHURE	\$295.00
				\$295.00
COMPUNET INC	010-1810-413.80-80	DOME CAMERAS 2X		\$1,197.40
				\$1,197.40
CORE CONTROL, INC.	010-1840-413.30-10	BMW SERVICE		\$25.00
	620-5610-445.30-20	WRF ADMIN BUILDING SPRING	CHILLER START-UP SERVICE	\$783.75
				\$808.75
CORE TECHNOLOGIES LLC	600-5010-442.20-21	DELL PRO		\$872.00
	010-1410-404.20-20	DELL PRO THUNDERBOLT 4	SMART DOCKS	\$538.00
	010-1910-414.20-20	KEYBOARD	IT	\$218.00
				\$1,628.00
CULLIGAN WATER CONDITIONING	010-1510-405.50-99	EQUIPMENT RENTAL-C HALL	9 BOTTLE DEPOSIT REMAINNG	\$45.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$45.60
CUSHING TERRELL/CTA INC.	143-8210-459.50-10	WHITTIER PARKING	LOT	\$6,785.59
	120-8230-459.50-10	FOWLER ANNEXATION	ZONING PROJECT	\$11,378.65
	120-8230-459.50-10	FOWLER ANNEXATION	ZONING PROJECT	\$1,168.13
	010-8030-456.80-50	BOGERT POOL	SERVICE	\$8,894.48
				\$28,226.85
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$62.44
				\$62.44
DAVE'S LOCK & KEY	111-4110-433.20-99	KEYS		\$20.00
				\$20.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(10) ROL SCOTCH BOOK TAPE	TECH SERVICE SUPPLIES	\$84.38
				\$84.38
DEPARTMENT OF REVENUE--1%	010-1810-413.80-40	CONSTRUCTION SERVICES GRT	CITY HALL RENO	\$2,821.81
				\$2,821.81
DEX IMAGING LLC	010-1410-404.50-20	RICOH/IM C4500	18558-360S 8/25-9/24/25	\$85.68
				\$85.68
DORSEY & WHITNEY LLP	010-8030-456.50-15	LEGAL COUNSEL FOR	GENERAL FINANCE MATTERS	\$177.00
				\$177.00
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF SEPTEMBER	\$3,456.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF SEPTEMBER	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF SEPTEMBER	\$3,332.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF SEPTEMBER	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF SEPTEMBER	\$1,225.00
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF SEPTEMBER	\$3,120.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF SEPTEMBER	\$98.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF SEPTEMBER	\$98.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF SEPTEMBER	\$98.33
				\$50,678.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EAN SERVICES, LLC	010-3010-421.60-20	CAR: SAN DIEGO IACP	CA: SWANSON: 9/14-18/25	\$298.81
				\$298.81
EIDE BAILLY LLP	010-1520-405.50-10	PROG BILLING YR E 6/30/25	AND TECHNOLOGY FEES	\$7,600.00
	010-1520-405.50-10	PROG BILLING	AND TECHNOLOGY FEES	\$1,580.00
				\$9,180.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		\$2,319.81
	010-0000-204.33-02	PAYROLL SUMMARY		\$104.36
	010-0000-204.33-02	PAYROLL SUMMARY		(\$104.36)
	010-0000-204.33-02	PAYROLL SUMMARY		(\$2,319.81)
	111-0000-204.33-02	PAYROLL SUMMARY		\$544.52
	111-0000-204.33-02	PAYROLL SUMMARY		\$4.84
	111-0000-204.33-02	PAYROLL SUMMARY		(\$549.36)
	111-0000-204.33-02	PAYROLL SUMMARY		\$723.68
	010-0000-204.33-02	PAYROLL SUMMARY		\$425.36
	195-0000-204.33-02	PAYROLL SUMMARY		\$64.26
	195-0000-204.33-02	PAYROLL SUMMARY		\$64.26
	111-0000-204.33-02	PAYROLL SUMMARY		(\$723.68)
	010-0000-204.33-02	PAYROLL SUMMARY		(\$425.36)
	111-0000-204.33-02	PAYROLL SUMMARY		\$723.68
	010-0000-204.33-02	PAYROLL SUMMARY		\$425.36
	010-0000-204.33-02	PAYROLL SUMMARY		\$193.56
	010-0000-204.33-02	PAYROLL SUMMARY		\$3,459.79
	010-0000-204.33-02	PAYROLL SUMMARY		\$219,669.16
	100-0000-204.33-02	PAYROLL SUMMARY		\$17,772.57
	102-0000-204.33-02	PAYROLL SUMMARY		\$6.42
	104-0000-204.33-02	PAYROLL SUMMARY		\$9,070.90
	111-0000-204.33-02	PAYROLL SUMMARY		\$18,712.15
	112-0000-204.33-02	PAYROLL SUMMARY		\$4,946.28
	115-0000-204.33-02	PAYROLL SUMMARY		\$20,050.29
	116-0000-204.33-02	PAYROLL SUMMARY		\$363.66
	117-0000-204.33-02	PAYROLL SUMMARY		\$37.64
	122-0000-204.33-02	PAYROLL SUMMARY		\$1,988.47
	125-0000-204.33-02	PAYROLL SUMMARY		\$965.78
	143-0000-204.33-02	PAYROLL SUMMARY		\$699.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	144-0000-204.33-02	PAYROLL SUMMARY		\$169.31
	145-0000-204.33-02	PAYROLL SUMMARY		\$7.53
	174-0000-204.33-02	PAYROLL SUMMARY		\$1,007.57
	192-0000-204.33-02	PAYROLL SUMMARY		\$7.51
	195-0000-204.33-02	PAYROLL SUMMARY		\$20,598.51
	600-0000-204.33-02	PAYROLL SUMMARY		\$29,296.90
	620-0000-204.33-02	PAYROLL SUMMARY		\$22,710.04
	640-0000-204.33-02	PAYROLL SUMMARY		\$17,981.22
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,910.98
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,797.63
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,540.51
	750-0000-204.33-02	PAYROLL SUMMARY		\$25,629.14
				\$434,870.98
EMERALD SERVICES INC	710-6010-449.50-20	OIL RECOVERY SERVICE		\$475.60
				\$475.60
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$164.00
	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$164.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY NPDES	DIG 3, SP EFF	\$1,255.00
	620-5640-445.50-99	NPDES #MT0022608	METALS-ANODIZING &TUMBLR	\$833.00
	620-5620-445.50-99	NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH	\$164.00
				\$2,580.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	SGT BADGE DIMERCURIO	PROMOTION	\$147.94
				\$147.94
ENVIRONMENTAL RESOURSE ASSOC	620-5620-445.20-99	WATER HARDNESS CATALOG	WRF: J. ROBERTS	\$182.39
				\$182.39
FALCON ENVIRONMENTAL CORP	620-5610-445.30-10	WRF LEFT & RIGHT ROTOR	CASING PROTECTION PLATES	\$2,897.74
				\$2,897.74
FARSTAD OIL-CARDS	010-1815-413.20-61	FUEL CARDS DUPLICATE PAY	CHECK #267047 & #267250	(\$164.61)
	010-1815-413.20-61	FUEL CARDS 2ND HALF AUG	FARSTAD: FACILITIES	\$46.63
	600-5010-442.20-61	FUEL		\$2,699.88

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	010-1815-413.20-61	FUEL - VEHICLES		\$174.20
	010-7810-455.20-61	FUEL CARDS SEPT-LIB	2ND HALF SEPT(1) CARD	\$213.15
	600-4610-441.20-61	FUEL- VEHICLES	4 CARDS FOR WTP	\$220.79
	112-7710-454.20-61	FUEL CARDS 2ND HALF AUG	FARSTAD: FORESTRY	\$100.52
	640-5810-447.20-61	187.597 G. DYED DIESEL	203.323 G. GASOLINE	\$1,231.46
	620-5610-445.20-61	FUEL CARDS 1ST HALF SEPT	FARSTAD: WRF	\$57.40
	112-7710-454.20-61	FUEL CARDS 1ST HALF SEPT	FARSTAD: FORESTRY	\$236.53
	111-4110-433.20-61	FUEL CARDS 1ST HALF SEPT	FARSTAD: STREETS	\$442.88
				\$5,258.83
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$120.01
				\$120.01
FEDEX EXPRESS	010-3010-421.70-50	PICK UP CHARGE 9.12.2025		\$9.00
	010-3010-421.70-50	SHIPPING MT STATE CRIME	LAB	\$23.12
				\$32.12
FIRE CATT LLC	010-3120-422.50-10	FIRE HOSE TESTING	18,600 X .42	\$7,812.00
				\$7,812.00
FISHER'S TECHNOLOGY	010-3120-422.50-20	MAINT CONTRACT	06/15/25-9/14/25	\$243.37
	670-4510-435.50-20	KYOCERA TA3552 COPIR MATN	08/13/25 - 09/12/25	\$303.17
	600-4640-441.50-20	KYOCERA TA3552 COPIR MATN	08/13/25 - 09/12/25	\$303.17
	010-1815-413.70-90	KYOCERA/TA2554	MA16290-02 9/14-10/13/25	\$33.44
				\$883.15
FLOYD'S TRUCK CENTER-BELGRADE	620-5210-444.30-10	PYMNT CREDIT/UNDR WARRANT	#4546 CHK ENGINE LIGHT	(\$645.00)
	710-6010-449.20-80	AIR TUBE, FILTER KITS, GA	SKET	\$17.40
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	PURGE KIT, CART KIT		(\$75.00)
	710-6010-449.20-80	GOVERNOR		\$165.80
	710-6010-449.20-80	VALVE RELAY		\$92.60
	710-6010-449.20-80	FILTER KIT, FUEL FILTER,	LUBE FILTER	\$161.21
	710-6010-449.20-80	GOVENOR, GASKET		\$239.50
	710-6010-449.20-80	SENSOR		\$301.62
	710-6010-449.20-80	AIR TUBES, PARTICULAR FIL	TER KIT	\$3,069.75
	710-6010-449.20-80	COMPOSIT HUBCAP		\$17.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HOSE ASSY, COMPRESSOR,		\$3,468.92
	710-6010-449.20-80	FILTER KIT		\$60.12
				\$6,799.80
FRED'S APPLIANCE INC	010-1810-413.30-10	REFRIGERATOR	CITY HALL BREAKROOM	\$1,798.00
				\$1,798.00
G. PRODIGY CONSULTING AGENCY	010-3010-421.60-10	ADVANCED CHILD ABUSE CRSE	10.1-2, 2 DET, 4 PATROL	\$1,067.00
	010-3020-421.60-20	ADVANCED CHILD ABUSE CRSE	10.1-2, 2 DET, 4 PATROL	\$533.00
				\$1,600.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$232.00
				\$232.00
GENTRY CUSTOM LLC	010-3010-421.30-10	GLOCK SLIDE WORK - REMVE	BRKN SCREW	\$75.00
				\$75.00
GRAINGER	710-6010-449.20-80	HOUR METER 3 HOLE ROUND		\$28.37
	111-4171-433.30-10	BACK UP ALARM		\$99.99
	620-5610-445.20-99	WRF WASHDOWN HOSE	FARSTAD: STREETS	\$1,099.74
	620-5610-445.20-99	WRF CAM/GROOVE COUPLING	& ADAPTERS	\$184.56
	620-5610-445.20-99	WRF CAM/GROOVE COUPLING	ADAPTERS & FIRE HOSE	\$672.78
	620-5610-445.20-99	FIRE HOSE NOZZLE	WRF	\$38.04
				\$2,123.48
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$70.00
	010-3010-421.50-20	MO CONTRACT COPIER	PATROL BAY	\$315.86
				\$385.86
H.D. FOWLER COMPANY	600-5060-442.20-99	RUBBER GASKETS		\$57.94
	600-5030-442.20-99	BRASS SADDLE		\$417.01
	600-5080-442.20-99	SERVICE		\$944.60
	600-5010-442.20-99	VALVES,		\$6,182.35
				\$7,601.90
HACH COMPANY	600-4610-441.20-99	DIGITAL PH SENSOR	FOR WTP	\$1,655.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	DIGITAL PH SENSOR	FOR WTP	\$1,685.89
	620-5620-445.20-99	WRF NUTRIFICATION	INHIBITOR	\$310.50
	620-5620-445.20-99	ALKALINITY TNT	WRF	\$150.18
				\$3,802.36
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
				\$70.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	TOILET PAPER	PAPERTOWELS	\$501.00
				\$501.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.20-99	IMPRESS BATTERIES, PORT C	OVER	\$220.00
	010-3010-421.30-10	REPAIR RADIO FOR B KING	RPLCD SCREW	\$42.50
				\$262.50
INGRAM	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.41
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$204.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$39.49
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$37.65
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.68
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$78.65
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$48.91
	010-7810-455.20-70	(52) FIC BOOKS	LIBRARY COLLECTION	\$1,071.58
	010-7810-455.20-70	(42) NON FIC BOOKS	LIBRARY COLLECTION	\$1,020.16
	010-7810-455.20-70	(7) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$180.45
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.77
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$28.81
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$9.08
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$260.80
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.91
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.45
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$18.34
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$23.71
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$44.50
	010-7810-455.20-70	(8) JUV FIC BOOKS	LIBRARY COLLECTION	\$121.73
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$48.84
	010-7810-455.20-70	(4) PICTURE BOOKS	LIBRARY COLLECTION	\$46.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$24.85
	010-7810-455.20-70	(15) TRAVEL BOOKS	LIBRARY COLLECTION	\$238.90
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.77
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$19.28
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$22.96
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.25
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$11.37
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$22.25
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$87.97
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$28.45
	010-7810-455.20-70	(1) YA FIC BOOKS	LIBRARY COLLECTION	\$15.46
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.51
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.21
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.27
	010-7810-455.20-70	(26) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$430.33
	010-7810-455.20-70	(15) EARLY READERS	LIBRARY COLLECTION	\$224.43
	010-7810-455.20-70	(42) JUV FIC BOOKS	LIBRARY COLLECTION	\$685.17
	010-7810-455.20-70	(21) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$446.01
	010-7810-455.20-70	(42) PICTURE BOOKS	LIBRARY COLLECTION	\$602.72
	010-7810-455.20-70	(22) YA FIC BOOKS	LIBRARY COLLECTION	\$342.57
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$42.24
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.35
	010-7810-455.20-70	(1) FIC BOOKS	LIBRARY COLLECTION	\$18.07
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.25
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.43
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.98
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$38.89
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$57.15
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.15
	010-7810-455.20-70	(40) NON FIC BOOKS	LIBRARY COLLECTION	\$966.05
	010-7810-455.20-70	(38) FIC BOOKS	LIBRARY COLLECTION	\$809.76
	010-7810-455.20-70	(12) GRAPHIC NOVELS	LIBRARY COLLECTION	\$214.31
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.60
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.61
	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$137.82
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$11.94
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$47.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.03
				\$9,309.64
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-40	CONSTRUCTION SERVICES	CITY HALL RENO	\$279,359.44
				\$279,359.44
JACOBS ENGINEERING GROUP INC	620-5610-445.50-50	PHOSPHORUS REMOVL PROJECT	PROF SRVCS THRU 08/29/25	\$19,242.92
				\$19,242.92
K2 VENTURES	010-7210-452.80-90	EXCAVATION SERVICES AND	MATERIALS FOR CEMETERY	\$54,170.00
				\$54,170.00
KAMINSKY AND ASSOCIATES, INC.	010-3010-421.60-10	REG: FIELD TRNG OFCR CRSE	MT: 3 OFCRS: 10/13-17/25	\$400.00
				\$400.00
KAMP IMPLEMENT CO	710-6010-449.20-80	FILTERS		\$398.07
	620-5610-445.30-10	WRF S650 BOBCAT FILTERS	ELEMENTS, OIL	\$420.17
	620-5630-445.30-10	WRF TOOL CAT FILTER, CUTT	EDGE, BLOW BOLTS	\$395.26
				\$1,213.50
KAPCO/KENT ADHESIVE	010-7810-455.20-99	(100)EASY COVER BOOK CVR	TECH SERVICE SUPPLIES	\$259.60
				\$259.60
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	SOFT PULL TOWELS		\$82.02
				\$82.02
KELLEY CREATE CO	010-1410-404.50-20	CANON/CANIRDXC3830I	CT25934-01 9/22-10/21/25	\$68.36
	010-7810-455.50-20	HP/HPE55040	CT26167-01 9/14-10/13/25	\$678.75
				\$747.11
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	ANTIFREEZE		\$64.76
				\$64.76
KENYON NOBLE LUMBER CO	111-4110-433.30-20	BOLT, SCREWS, ADJUSTABLE	POST BASE	\$66.16
	600-5010-442.20-99	GUAGE		\$24.49
	600-5010-442.20-99	GUAGE		(24.49)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5030-442.20-99	SEALANT, GAP & CRACK STUF	FM RIGID	\$186.39
	600-5010-442.20-99	SCREWS, RIVITS		\$4.65
	195-7610-453.20-99	HARDWARE		\$51.98
	195-7610-453.20-99	HARDWARE		\$12.99
	010-1810-413.20-99	MOUNTING TAPE, CABLE TIES	WOOD SCREWS	\$20.97
	010-1890-413.30-20	TFE PASTE	HI HEAT SILICONE	\$17.68
	111-4110-433.30-20	5-1/2" STRONG BOLTS	CLEARSPAN BUILDING	\$5.56
	111-4110-433.30-20	BLACK CORNER BRACES	CLEARSPAN BUILDING	\$37.56
	710-6010-449.20-65	FASTENERS/SCREWS		\$30.98
	111-4171-433.20-65	MAGNET POCKET LEVEL		\$22.99
	111-4171-433.20-99	SPRAY PAINT FOR MARKING		\$29.97
	111-4110-433.20-99	HEX BOLT, WASHER, NUT		\$13.28
	600-4610-441.30-10	ALUM RIVET, REG PATRN,DRI	FOR SCREEN REPAIR	\$32.07
	620-5610-445.30-10	STAINLESS FENDER WASHER	STOP NUTS	\$89.97
	111-4110-433.30-20	ADJ POST BASES	RETURNED FOR CREDIT	(\$53.98)
	111-4110-433.30-20	HIGH STRENGTH THREAD	LOCKER, MISC HARDWARE	\$89.39
				\$658.61
KNIFE RIVER	600-5030-442.20-99	CONCRETE		\$740.00
	111-4120-433.20-50	CHIPS		\$247.00
	111-4120-433.20-50	PLANT MIX		\$704.48
				\$1,691.48
KONECRANES INC DBA CRANE PRO SVCS	620-5610-445.50-20	WRF MAINMAN INSPECTION	& ROUTINE MAINTENANCE	\$2,692.40
				\$2,692.40
L N CURTIS & SONS	010-3120-422.20-65	ECLIPSE, ECOX, LDX,NIMH	X 2	\$188.04
				\$188.04
LAWSON PRODUCTS INC	710-6010-449.20-80	HEX SCREW, ANTI FOG LENS		\$156.06
	710-6010-449.20-80	NITRILE DISP GLOVES		\$59.75
	710-6010-449.20-80	T-BALL HOSE CLAMP	CREDIT	(\$88.02)
				\$127.79
LEWIS, AIDAN	010-3010-421.20-61	REIMBURSE AIDEN LEWIS GAS	MLEA HELENA	\$20.08
				\$20.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LIFE-ASSIST INC	010-3120-422.20-98	MAGN SULF, ADENOS, DIPH	EPINEPH, ATROPINE	\$618.16
	010-3120-422.20-98	ADENOSINE		\$62.46
	010-3120-422.20-98	QUICK CLOT EMS, DUKAL	BIOHAZARD BAG	\$1,099.46
				\$1,780.08
LIFTNOW AUTOMOTIVE EQUIPMENT CORP	710-6010-449.80-20	#4710 FLEXMAX MOBILE LIFT	MCHM419, 4 COLUMN W/RAMP	\$59,730.80
				\$59,730.80
LUBE ALLEY	620-5610-445.20-61	#3778 - FULL SERVICE OIL	CHANGE: LUBE ALLEY	\$99.74
				\$99.74
MCPAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	SEPTEMBER	\$75.00
				\$75.00
MCMASTER CARR	620-5620-445.30-10	ABRASION RESISTANT POLY	TUBING, SHIPPING, WRF	\$249.41
				\$249.41
MES-MUNICIPAL EMERGENCY SVC INC	010-3160-422.20-65	SENSIT GOLD 3 GAS METER	COMBO GAS X 6	\$2,910.00
				\$2,910.00
MIDWAY RENTAL	600-5030-442.20-99	MINI EXCAVATOR RENTAL		\$628.30
				\$628.30
MIDWEST TAPE	010-7810-455.20-70	(8) JAV DVDS	LIBRARY COLLECTION	\$195.67
	010-7810-455.20-70	(25) DVDS	LIBRARY COLLECTION	\$448.25
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$248.90
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$25.48
				\$918.30
MISC - ACCOUNTING	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$208.81
	115-0000-322.05-01	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$321.25
	600-4640-441.70-99	REBATE CLOTHES WASHER	62703-64100:310 FLATHEAD	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	68031-134710:150 VILLAGE	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	46569-108670:4404 MORNING	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	897-4180:610 S WILLSON AV	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	5331-28480: 611 N BLACK	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE TOILET (HE)	87575-29800:517 N MONTANA	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	92295-49760:504 HENDERSON	\$125.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	77151-150830:1044 DURHAM	\$2,000.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	55143-173860:386 STAFFORD	\$79.96
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	70481-176510:1070 SAXON W	\$144.00
	650-0000-353.10-10	REFUND CIT #90254657	VISITOR PERMIT DISPLAYED	\$23.50
	189-0000-201.60-15	STORY MAN DEP-09/19/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MAN DEP-09/20/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	BEALL CENTER DEP-09/21/25	BEALL CENTER RENTAL	\$200.00
				\$4,802.52
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0031443	\$127.41
				\$127.41
MONTANA EMBROIDERY	640-5810-447.20-30	CLOTHING	EMBROIDERY	\$250.00
				\$250.00
MONTANA LINEN SUPPLY, LLC	010-8080-456.50-30	BEALL MATS	EXCHANGE	\$225.16
	189-8040-456.50-30	STORY MANSION MATS	EXCHANGE	\$230.49
	189-8040-456.50-30	STORY MANSION MATS	EXCHANGE	\$230.49
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$234.59
	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	LAUNDRY SERVICE	\$238.11
	010-1810-413.50-30	FLOOR MAT SERVICE		\$190.21
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$157.98
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$128.77
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$292.44
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
				\$2,538.64
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$300.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA OIL SUPPLY	710-6010-449.20-80	GREASE		\$501.00
				\$501.00
MONTANA OUTDOORS	010-7810-455.70-20	(18) ISSUES MT OUTDOORS M	MAGAZINE 2025-2026	\$30.00
				\$30.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		\$643.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$76.00
	010-0000-204.33-01	PAYROLL SUMMARY		(\$76.00)
	010-0000-204.33-01	PAYROLL SUMMARY		(\$643.00)
	111-0000-204.33-01	PAYROLL SUMMARY		\$120.00
	111-0000-204.33-01	PAYROLL SUMMARY		\$1.00
	111-0000-204.33-01	PAYROLL SUMMARY		(\$121.00)
	111-0000-204.33-01	PAYROLL SUMMARY		\$107.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$60.00
	111-0000-204.33-01	PAYROLL SUMMARY		(\$107.00)
	010-0000-204.33-01	PAYROLL SUMMARY		(\$60.00)
	111-0000-204.33-01	PAYROLL SUMMARY		\$107.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$60.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$99.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$774.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$48,034.75
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,918.50
	104-0000-204.33-01	PAYROLL SUMMARY		\$1,472.53
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,274.75
	112-0000-204.33-01	PAYROLL SUMMARY		\$879.90
	115-0000-204.33-01	PAYROLL SUMMARY		\$4,107.50
	116-0000-204.33-01	PAYROLL SUMMARY		\$91.60
	117-0000-204.33-01	PAYROLL SUMMARY		\$7.20
	122-0000-204.33-01	PAYROLL SUMMARY		\$313.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$302.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$160.32
	144-0000-204.33-01	PAYROLL SUMMARY		\$39.00
	145-0000-204.33-01	PAYROLL SUMMARY		\$1.44
	174-0000-204.33-01	PAYROLL SUMMARY		\$151.00
	192-0000-204.33-01	PAYROLL SUMMARY		\$1.44
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,278.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,649.60
	620-0000-204.33-01	PAYROLL SUMMARY		\$3,957.75
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,115.40
	650-0000-204.33-01	PAYROLL SUMMARY		\$454.15
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,088.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,432.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$4,253.47
				\$85,024.00
MOUNTAIN SUPPLY CO	111-4110-433.20-99	HOSE WASHER		\$1.00
	600-5030-442.20-99	PVC PIPE		\$200.00
				\$201.00
NAPA AUTO PARTS	710-6010-449.20-80	FILTERS		\$42.47
	600-5010-442.30-10	BRAKE FLUID		\$8.40
	010-3120-422.20-60	LMP NAPA NIGHTVISION	LED BULB	\$151.58
	195-7610-453.30-10	BATTERY		\$10.26
	710-6010-449.20-80	QUICK FIT COMP FIG		\$53.97
	710-6010-449.20-80	HEADLAMP		\$232.58
	710-6010-449.20-80	OZIUM GEL	FILTER	\$36.92
	710-6010-449.20-80	INTERIOR DOOR HANDLE		\$16.32
	710-6010-449.20-80	DIELECTRIC TUNE, RIDGID R	TV	\$44.61
	710-6010-449.20-80	REARVIEW MIRROR		\$8.60
	710-6010-449.20-80	SENSOR, SWITCH		\$66.15
	710-6010-449.20-80	INTERIOR DOOR HANDLE		\$16.60
	710-6010-449.20-80	FILTER		\$17.13
	710-6010-449.20-80	THREADLOCKER		\$22.99
	710-6010-449.20-99	FACESHIELD		\$69.84
	710-6010-449.20-80	MINI LIGHTS		\$20.13
	710-6010-449.20-80	CAP SCREW		\$9.52
	710-6010-449.20-80	COMPOUND TUBE		\$14.96
	620-5610-445.30-10	#3130 - AUTO BATTERY		\$139.26
	620-5610-445.30-10	NAPA BATTERY FOR WRF		\$126.55
				\$1,108.84
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	LRG ROUND DUST CAP		\$31.02

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$31.02
NORTHWESTERN ENERGY	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$34.83
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$22.05
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$34.34
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$25.20
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$103.84
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$54.03
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$44.62
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$56.76
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$10.99
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$33.33
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$29.46
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$71.45
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$78.30
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$46.18
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$44.03
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$64.17
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$47.32
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$22.90
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$115.50
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$37.77
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$22.78
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$161.08
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$2.12
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$49.70
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$26.90
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$50.47
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$56.88
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$44.89
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$46.03
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$110.15
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$105.48
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$125.05
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$87.59
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 5/5-6/4/25	\$53.27
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	\$5.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	DIAMOND ESTATES WELL	MN:2000224849	\$40.03
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$238.32
	240-4150-433.40-10	SID720:3028 FLURRY LNE L	ET81651917	\$52.44
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$87.15
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$17.54
	250-4150-433.40-10	SID752:898 COTTONWOOD SI	3784534-4	\$201.43
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$76.68
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHT	3784538-5	\$354.27
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$130.69
	250-4150-433.40-10	SILD752 FLANDERS MILL&OA	ET78428677	\$69.45
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$22.05
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IR	ET59343799	\$35.12
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$97.43
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$46.61
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$90.00
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$50.46
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$57.29
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$82.71
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$129.26
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$34.46
	256-4150-433.40-10	SID759 502 S COTTONWOOD	#2000480343	\$147.26
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$143.97
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$87.57
	195-7610-453.40-10	S EL DORADO WELL	2000178233	\$165.76
	195-7610-453.40-10	FLANDERS CREEK/GLENWOOD	2000279528	\$153.05
	195-7610-453.40-10	110 MERIWETHER IRRG	MTR#2000224939	\$26.88
	195-7610-453.40-10	WATER LILLY/FALLON IRR	MTR#2000330521	\$36.78
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$93.48
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$121.88
	255-4150-433.40-10	STORY MILL/BRIDGER LIGHT	DA33661536	\$35.46
	255-4150-433.40-10	STORY MIL/E GRIFFIN LIGHT	ET82960556	\$33.04
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$81.16
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$69.86
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$61.01
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$55.33
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$116.69
	111-4150-433.40-10	NWCORNER ROUSE & LAMME	ET84425688	\$22.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	SE QUAD AT BAXTER & DAVIS	DG82711421	\$186.30
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LI	NO METER NUMBER	\$40.24
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$23.61
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$23.61
	245-4150-433.40-10	899 FERGUSONAVE LT R4	ET74997421	\$122.70
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$102.72
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$65.46
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUS	ET81463019	\$22.48
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYU	SUN LT:ET81463017	\$22.05
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$130.25
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET82750450	\$81.01
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$142.97
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$65.30
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$357.11
	111-4150-433.40-10	NE QUAD @ BAXTER&THOMAS	DG82711460 3680185-0	\$97.76
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$8,725.55
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$2,016.88
	195-7610-453.40-10	E OF HIDS PRGS ON ALDR CRK	METER 2000341475	\$236.36
	195-7610-453.40-10	GARDENBROOK LNDSCAPE WELL	METER 2000281636	\$79.91
	195-7610-453.40-10	3153 SUMMERVIEW LN PUMP	METER 2000338853	\$54.35
	195-7610-453.40-10	BROOKDALE & S 11TH PARK	METER 2000337752	\$74.78
	111-4150-433.40-10	NW CNR PEACH & N 3RD	METER 2000520614	\$35.18
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$27.23
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931:	\$73.30
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGH	ET78422791 3669508-8	\$63.02
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$22.90
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$52.45
	195-7610-453.40-10	2068 21ST AVE. TEMP, BOZE	2000250993	\$90.71
	010-1875-413.40-10	575 W KAGY FIRE STN #2	MTR#2000323912	\$2,402.99
	010-1875-413.40-40	575 W KAGY FIRE STN #2	MTR#2000323912	\$575.70
	010-8040-456.40-10	600 BRIDGER DR PAV1	ET83572211	\$58.45
	111-4110-433.40-10	20 E OLIVE ST/WELL PUMP	2000539269	\$32.00
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECT	SIGNAL:ET78425354	\$62.03
	010-7210-452.40-10	497 S CHURCH AVE PMHS	LIGHT:ET78423596	\$1,114.77
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGAT	DIVERSION:ET78422968	\$25.63
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$38.46
				\$22,636.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
O'REILLY AUTO PARTS	710-6010-449.20-80	OIL FILTER, FUEL FILTER		\$58.68
				\$58.68
OCLC, INC.	010-7810-455.50-20	LENDING KEY CONTRACT	9/4/25-9/3/26 (FY26) RM R	\$586.29
				\$586.29
OVERDRIVE	010-7810-455.70-20	(2) EBOOKS (7) AUDIO	LIBRARY DIGITAL SUBSCP	\$125.44
				\$125.44
OWENHOUSE HARDWARE	620-5210-444.20-10	NIPPLE SS, PIPE CAP		\$10.98
	750-4090-431.20-10	SURGE PROTECTOR	FOR SHAWN KOHTZ	\$19.99
	195-7610-453.20-99	TAPE FLAGGING LIME	SPONGE SCRUB MLTI PURP	\$47.12
	195-7610-453.20-99	YLW JACKET TRAP	FOAM WASP & HORNET	\$21.97
	195-7610-453.20-99	WASP & HORNET KILLER	GARDEN SPRAYER	\$55.94
	600-5010-442.20-99	SPRAY PAINT, WIRE BRUSH		\$13.98
	600-5060-442.20-99	PRIMER CEMENT, RATCHET, E	XT BAR	\$48.97
	010-3120-422.20-65	DBL-SD MLDNG TP	TOTE UTILITY	\$64.95
	010-3120-422.20-65	PELLETS SGNTURE BLND		\$19.99
	010-3120-422.20-65	RETURN	PELLETS SGNTURE BLND	(\$19.99)
	195-7610-453.20-99	GREASE	TARP	\$164.85
	010-1810-413.30-20	SIDING PRESSUREWASHER	CLEANING FLUID	\$13.99
	010-1890-413.20-99	AAA BATTERY X20, SCREWS	GORILLA TAPE 30YD	\$35.98
	010-1890-413.20-40	BRAKLEEN, GASKETMAKER,	THREADLOCK, GLUE, WD40	\$56.53
	010-1815-413.20-65	CAULK GUN		\$26.48
	111-4171-433.20-99	MILL BASTARD FILE		\$12.99
	111-4110-433.20-99	BRACE, HARDWARE		\$31.75
	010-3120-422.20-99	VELCRO 2" X 4'		\$13.99
	010-1910-414.20-20	POWER CORD		\$18.99
				\$659.45
PERSONALIZE IT	010-7810-455.50-20	(3) LIBRARY NAMETAGS	BADGE/MAG	\$45.00
				\$45.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$231.12
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$319.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$551.08
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$403.94
	010-7810-455.20-70	(3) PLAYAWAYS	LIBRARY COLLECTION	\$74.97
	010-7810-455.20-70	(2) PLAYAWAYS	LIBRARY COLLECTION	\$49.98
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
				\$553.88
POMP'S TIRE SERVICE INC	600-5010-442.30-10	TIRE REPAIR, TORQ		\$42.78
	640-5810-447.30-10	FLAT REPAIR	ASSET 4363	\$140.00
	640-5810-447.30-10	MOUNT AND DISMOUNT	ASSET 3453	\$1,864.76
	640-5810-447.30-10	ROAD SERVICE	ASSET 4682	\$1,090.38
				\$3,137.92
PRO CARPET CLEANERS INC	640-5810-447.50-30	BIMONTHLY CARPET CLEANING	SOLID WASTE	\$528.00
				\$528.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$225.52
	010-0000-204.30-08	PAYROLL SUMMARY		\$23,777.64
	010-0000-204.31-01	PAYROLL SUMMARY		\$31,910.95
	115-0000-204.30-08	PAYROLL SUMMARY		\$1,872.69
	115-0000-204.31-01	PAYROLL SUMMARY		\$2,513.24
				\$60,300.04
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$26,091.79
	010-0000-204.31-03	PAYROLL SUMMARY		\$41,775.83
	125-0000-204.30-27	PAYROLL SUMMARY		\$701.27
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,122.81
				\$69,691.70
PUBLIC EMP RTMNT BOARD-PERS	111-0000-204.30-02	PAYROLL SUMMARY		\$232.42
	111-0000-204.31-02	PAYROLL SUMMARY		\$266.84
	010-0000-204.30-02	PAYROLL SUMMARY		\$143.58
	010-0000-204.31-02	PAYROLL SUMMARY		\$164.84
	111-0000-204.30-02	PAYROLL SUMMARY		(\$232.42)
	111-0000-204.31-02	PAYROLL SUMMARY		(\$266.84)
	010-0000-204.30-02	PAYROLL SUMMARY		(\$143.58)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-02	PAYROLL SUMMARY		(\$164.84)
	111-0000-204.30-02	PAYROLL SUMMARY		\$232.42
	111-0000-204.31-02	PAYROLL SUMMARY		\$266.84
	010-0000-204.30-02	PAYROLL SUMMARY		\$143.58
	010-0000-204.31-02	PAYROLL SUMMARY		\$164.84
	010-0000-204.30-02	PAYROLL SUMMARY		(\$189.63)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$217.72)
	010-0000-204.30-02	PAYROLL SUMMARY		\$42,983.61
	010-0000-204.31-02	PAYROLL SUMMARY		\$50,989.00
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,398.01
	100-0000-204.31-02	PAYROLL SUMMARY		\$6,296.21
	104-0000-204.30-02	PAYROLL SUMMARY		\$2,665.61
	104-0000-204.31-02	PAYROLL SUMMARY		\$3,060.37
	111-0000-204.30-02	PAYROLL SUMMARY		\$6,148.58
	111-0000-204.31-02	PAYROLL SUMMARY		\$7,059.20
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,270.29
	112-0000-204.31-02	PAYROLL SUMMARY		\$1,490.79
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,612.21
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,542.11
	116-0000-204.30-02	PAYROLL SUMMARY		\$146.27
	116-0000-204.31-02	PAYROLL SUMMARY		\$167.93
	117-0000-204.30-02	PAYROLL SUMMARY		\$13.64
	117-0000-204.31-02	PAYROLL SUMMARY		\$15.66
	122-0000-204.30-02	PAYROLL SUMMARY		\$646.64
	122-0000-204.31-02	PAYROLL SUMMARY		\$742.40
	143-0000-204.30-02	PAYROLL SUMMARY		\$270.98
	143-0000-204.31-02	PAYROLL SUMMARY		\$311.09
	144-0000-204.30-02	PAYROLL SUMMARY		\$65.70
	144-0000-204.31-02	PAYROLL SUMMARY		\$75.43
	145-0000-204.30-02	PAYROLL SUMMARY		\$2.73
	145-0000-204.31-02	PAYROLL SUMMARY		\$3.13
	174-0000-204.30-02	PAYROLL SUMMARY		\$298.94
	174-0000-204.31-02	PAYROLL SUMMARY		\$343.21
	192-0000-204.30-02	PAYROLL SUMMARY		\$2.71
	192-0000-204.31-02	PAYROLL SUMMARY		\$3.13
	195-0000-204.30-02	PAYROLL SUMMARY		\$6,663.91
	195-0000-204.31-02	PAYROLL SUMMARY		\$7,737.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,272.34
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,645.48
	620-0000-204.30-02	PAYROLL SUMMARY		\$7,453.35
	620-0000-204.31-02	PAYROLL SUMMARY		\$8,557.21
	640-0000-204.30-02	PAYROLL SUMMARY		\$5,901.19
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,775.20
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,119.09
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,284.82
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,157.01
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,476.46
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,534.58
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,909.94
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,718.21
	750-0000-204.31-02	PAYROLL SUMMARY		\$9,280.65
				\$235,512.53
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMMNCTIN	08/01/25 - 08/31/25	\$13,040.79
				\$13,040.79
RANCH AND HOME SUPPLY LLC	600-5030-442.20-99	FAST LAWN SEED		\$9.99
	195-7610-453.30-10	HARDWARE		\$86.98
	710-6010-449.20-65	EXT CORD		\$34.99
	111-4110-433.20-99	NYLON CORD		\$44.50
	111-4120-433.20-99	NAIL SET		\$17.48
	710-6010-449.20-65	SLEDGE HAMMER		\$34.99
	640-5820-447.20-65	CHAIN HOOK	CHIP BARS (4)	\$129.95
	640-5810-447.20-99	BOLTS	ASSET 3868	\$0.52
				\$359.40
RESSLER MOTORS	195-7610-453.30-10	VEHICLE MAINTENANCE		\$210.60
	010-8110-457.20-60	VEHICLE	MAINTENANCE	\$109.95
				\$320.55
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$3,132.00
				\$3,132.00
ROCKY MOUNTAIN SECURITY	195-7610-453.50-20	PARKS	NIGHT PATROL	\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PICKLEBALL	NIGHT PATROL	\$350.00
	010-8080-456.50-99	BEALL	NIGHT PATROL	\$220.00
	010-8070-456.50-99	LINDLEY	NIGHT PATROL	\$220.00
	010-8090-456.50-99	SMCC	NIGHT PATROL	\$220.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY- SEPT 2025	\$379.50
				\$3,389.50
ROCKY MOUNTAIN SUPPLY-PETROL	010-3120-422.20-61	DIESEL #1 DYED	302 @ 3.60	\$1,087.20
	710-6010-449.20-61	2600 GAL UNLEADED	RMS: SHOPS BULK TANK	\$7,155.20
	640-5810-447.20-61	DIESEL #2 DYED	753 GALLONS	\$2,210.06
	640-5810-447.20-61	DIESEL #2 DYED	485 GALLONS	\$1,411.84
				\$11,864.30
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	N 27TH ROW AQUISITION	PROF SRVCS THRU 08/31/25	\$717.50
	114-4110-433.80-90	FOWLER ROW SERVICES	PROF SRVCS THRU 08/31/25	\$5,617.50
	144-8210-459.50-10	BZN URD RR	CROSSING ROW	\$2,933.00
	143-8210-459.50-10	ASPEN 7TH	CROSSWALK	\$755.00
	143-8210-459.50-10	MAIN ST	LIGHTING	\$5,900.00
	143-8210-459.50-10	MAIN ST	LIGHTING	\$1,725.00
	143-8210-459.50-10	5TH AVE PED	IMPROVEMENTS	\$892.00
	144-8210-459.50-10	QUIET	ZONE	\$3,017.50
	144-8210-459.50-10	PEACH ROUND	ABOUT DESIGN	\$1,840.00
	143-8210-459.50-10	7TH & ASPEN	CROSSWALK SPD STDY	\$7,570.00
	111-4110-433.80-50	WILLSON RRFB TE2023	PROF SRVCS THRU 8/31/25	\$3,075.28
				\$34,042.78
SEAWESTERN INC	010-3120-422.20-65	MID-MATIC NOZZLE 1.5"	X 2	\$3,032.70
	010-3120-422.20-65	ELKHART BRASS NOZLE	X 3	\$569.55
	010-3120-422.20-30	KEY FIRE HOSE		\$225.09
				\$3,827.34
SELBY'S	100-1610-411.70-10	SELBY'S LAND USE MAPS	PLANNING NOTICE	\$13.50
	195-7610-453.20-99	YARD SIGN		\$182.00
				\$195.50
SHERWIN WILLIAMS COMPANY	600-5070-442.20-99	PAINT (HYDRANTS)		\$426.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$426.70
SIGN SOLUTIONS BOZEMAN	111-4120-433.20-99	EXTERMINATOR ANCHOR	TELESPAR	\$26,413.45
				\$26,413.45
SLATE ELECTRICAL LLC	010-1830-413.30-20	EV CHARGER REPAIR		\$287.25
				\$287.25
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	SNAP RING, BUSHING, PIN P	ACK	\$2.75
	710-6010-449.20-80	SNAP RING, BUSHING, PIN P	ACK	\$211.47
	710-6010-449.20-80	GASKET COVER, TRAVEL COVE	R, SEE LIST	\$1,016.12
				\$1,230.34
SPEEDY LUBE INC	620-5210-444.30-10	SERVICE ON ASSET # 4572		\$108.00
	620-5210-444.30-10	SERVICE ON ASSET # 3360		\$58.50
	112-7710-454.30-10	VEHICLE MAINTENANCE	#4641	\$99.00
	010-7210-452.30-10	VEHICLE MAINTENANCE	#3505	\$58.50
	010-8110-457.20-60	VEHICLE	MAINTENANCE	\$99.00
				\$423.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANCE	WEST WINDS PARK	\$5,348.31
	195-7610-453.50-99	IRRIGATION MAINTENANCE	LOYAL GARDENS PARK	\$328.90
	195-7610-453.50-99	IRRIGATION MAINTENANCE	10 ACRE PARK	\$267.50
	195-7610-453.50-99	IRRIGATION MAINTENANCE	WEST WINDS PARK	\$407.40
	195-7610-453.50-99	IRRIGATION MAINTENANCE	OAK MEADOWS PARK	\$481.30
	195-7610-453.50-99	IRRIGATION MAINTENANCE	BAXTER MEADOWS PARKS	\$90.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	FLANDERS MILL PARK	\$90.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	ALDER CREEK PARK	\$180.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	LOYAL GARDENS	\$375.32
				\$7,568.73
STONE'S MAYTAG	111-4110-433.20-99	MAYTAG DRYER & DELIVERY	SHOPS COMP: S/N ME2904741	\$709.50
	600-5010-442.20-99	MAYTAG DRYER & DELIVERY	SHOPS COMP: S/N ME2904741	\$709.50
				\$1,419.00
STRYKER SALES LLC	010-3120-422.20-98	NIBP CUFF-INFANT X 2	NIBP CUFF-CHILD X 2	\$175.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$175.92
SUMMIT FIRE & SECURITY LLC	620-5610-445.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL, WRF	\$1,557.00
	620-5610-445.30-20	ANNUAL FIRE EXTINGUISHER	RENEWAL, WRF VEHICLES	\$193.00
				\$1,750.00
SUMMIT FIRE PROTECTION	112-7710-454.30-10	FIRE EXTINGUISHER	ANNUAL INSPECTION	\$425.00
	112-7710-454.30-10	FIRE EXTINGUISHER	ANNUAL INSPECTION	\$129.00
				\$554.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	OCTOBER 1-31-2025	UNIT 236, 347, 544	\$344.00
				\$344.00
SWANSON, JOSEPH	010-3010-421.60-20	MEALS:INTERN AFFAIRS SEM	CA:SWANSON:9/14-17/25	\$324.00
				\$324.00
T2 SYSTEMS, INC	650-3330-424.50-10	(46) EXTEND BY PHONE	AUG-PARKING GARAGE	\$11.50
				\$11.50
TARGET SOLUTIONS, LLC	600-4610-441.50-20	VECTORSOLUTIONS - WTP 11	MAINTENANCE CATALOG	\$3,034.13
	620-5610-445.50-20	VECTORSOLUTIONS - WRF 13	MAINTENANCE CATALOG	\$3,585.79
				\$6,619.92
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAILS	PROF SRVCS THRU 08/31/25	\$8,111.37
				\$8,111.37
TEAR IT UP LLC	010-3010-421.50-99	178# SHRED @ .30 + 25.00	SVC CHRGE	\$78.40
				\$78.40
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WRKS:BZN CHMR GUID	FOR THE MONTH OF AUGUST	\$4,117.75
	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FOR THE MONTH OF AUGUST	\$663.17
	640-5810-447.70-10	SOLID WASTE RECYCLNG	FOR THE MONTH OF AUGUST	\$225.00
	640-5810-447.70-10	SOLIDWST:STRATEGY FY26	FOR THE MONTH OF AUGUST	\$75.00
	111-4110-433.70-10	STREETS REPORT COMMS	FOR THE MONTH OF AUGUST	\$625.00
	600-4640-441.70-10	WTR CONV DROUGHT EDUCATIO	FOR THE MONTH OF AUGUST	\$100.00
	600-4640-441.70-10	WTR CONV IRRIGATIN OUTRCH	FOR THE MONTH OF AUGUST	\$6,156.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONV PARK SIGNAGE	FOR THE MONTH OF AUGUST	\$425.00
	600-4640-441.70-10	WTR CONSV SEASNL STICKERS	FOR THE MONTH OF AUGUST	\$246.48
	600-4640-441.70-10	WTR CONV STRATEGY FY26	FOR THE MONTH OF AUGUST	\$25.00
	600-4640-441.70-10	WTR CONV SWAG 2025	FOR THE MONTH OF AUGUST	\$50.00
	600-4640-441.70-10	WTR CONV SANDWICH BOARD	FOR THE MONTH OF AUGUST	\$1,125.00
	600-4640-441.70-10	WTR CONV WS PLANT GUIDE	FOR THE MONTH OF AUGUST	\$200.00
				\$14,033.40
TRACTOR & EQUIPMENT CO.	111-4110-433.70-90	RENTAL OF TELEHANDLER		\$1,012.00
	710-6010-449.20-80	5 PACK SOS, TUBE		\$2,796.65
	710-6010-449.20-80	CORE RETURN		(\$99.20)
	111-4110-433.30-10	#4575 - 250 HOUR SERVICE	STANDARD MAINT	\$2,638.93
	111-4110-433.30-10	#4574 - 500 HOUR SERVICE	STANDARD MAINT	\$3,552.19
				\$9,900.57
TRITON TRAINING GROUP	010-3010-421.60-10	REG: ARMORER:DIMERCURIO	MARVICH,GARFIELD OCT. 25	\$2,700.00
				\$2,700.00
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	POSTAGE		\$13.85
	600-5010-442.70-55	POSTAGE		\$48.08
	010-3120-422.70-50	SHIPPING	1ZHF90730325193470	\$17.34
	010-3120-422.70-50	SHIPPING	1ZHF90730320489099	\$16.02
				\$95.29
UPSTATE WHOLESALE SUPPLY INC	010-8110-457.70-55	VIDEO	CLOUD SERVICE	\$960.00
				\$960.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	WRF WIPES FOR LAB		\$738.77
	620-5620-445.20-99	PIPETTE TIPS FOR WRF LAB		\$129.05
				\$867.82
WAGNER NURSERY & LANDSCAPING CO	112-7710-454.20-99	VARIOUS TREES USED FOR	FORESTRY PLANTING	\$10,776.00
				\$10,776.00
WAVE ELECTRONICS LLC	010-3010-421.30-10	REPAIR WORK ON LIGHTS	ASSET 4052	\$72.50
				\$72.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WESTERN PLUMBING	010-1840-413.30-10	PLUMBING LEAK REPAIR		\$198.00
				\$198.00
WORKFORCE QA	640-5810-447.50-80	DRUG SCREENS	SOLID WASTE	\$190.00
	111-4110-433.50-80	DRUG SCREENS	STREETS	\$195.00
	600-5010-442.50-80	DRUG SCREENS	WATER/SEWER 50/50	\$25.00
	620-5210-444.50-80	DRUG SCREENS	WATER/SEWER 50/50	\$25.00
				\$435.00
XCEL AUTO CARE LLC	010-3010-421.30-10	REPAIR WORK HATCH AND BAC	PANEL ASSET 4047	\$100.00
				\$100.00
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.30-10	DISCHARGE CONNECTION	AND SHIPPING, WRF	\$1,075.00
				\$1,075.00
				\$1,704,345.94