

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ABM INDUSTRY GROUPS LLC	010-8080-456.50-30	BEALL CLEANING SERVICE		\$1,020.00
	189-8040-456.50-30	STORY MANSION	CLEANING SERVICE	\$745.21
	010-8090-456.50-30	SMCC	CLEANING SERVICE	\$2,376.29
				\$4,141.50
ACE KELLY HALL	600-5030-442.20-99	DUAL CHECK VALVE, PRESSUR	E VALVE, SEE LIST	\$803.00
	600-5030-442.20-99	DUAL CHECK VALVE, PRESSUR	E VALVE, SEE LIST	\$991.00
				\$1,794.00
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-21	PAYROLL SUMMARY		(\$125.00)
	010-0000-204.30-21	PAYROLL SUMMARY		\$125.00
	010-0000-204.30-06	PAYROLL SUMMARY		\$1,312.48
	010-0000-204.30-21	PAYROLL SUMMARY		\$1,777.76
	010-0000-204.30-22	PAYROLL SUMMARY		\$162.00
	100-0000-204.30-06	PAYROLL SUMMARY		\$312.50
	100-0000-204.30-21	PAYROLL SUMMARY		\$201.75
	100-0000-204.30-22	PAYROLL SUMMARY		\$22.50
	104-0000-204.30-21	PAYROLL SUMMARY		\$74.63
	104-0000-204.30-22	PAYROLL SUMMARY		\$13.50
	111-0000-204.30-21	PAYROLL SUMMARY		\$140.00
	111-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	112-0000-204.30-21	PAYROLL SUMMARY		\$15.00
	112-0000-204.30-22	PAYROLL SUMMARY		\$4.50
	115-0000-204.30-06	PAYROLL SUMMARY		\$312.49
	115-0000-204.30-21	PAYROLL SUMMARY		\$122.71
	115-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	122-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	174-0000-204.30-21	PAYROLL SUMMARY		\$41.67
	195-0000-204.30-06	PAYROLL SUMMARY		\$430.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$40.50
	195-0000-204.30-22	PAYROLL SUMMARY		\$33.75
	600-0000-204.30-21	PAYROLL SUMMARY		\$140.00
600-0000-204.30-22	PAYROLL SUMMARY		\$15.75	
620-0000-204.30-06	PAYROLL SUMMARY		\$220.83	
620-0000-204.30-21	PAYROLL SUMMARY		\$84.16	
620-0000-204.30-22	PAYROLL SUMMARY		\$2.25	
640-0000-204.30-21	PAYROLL SUMMARY		\$287.50	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	650-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	670-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	670-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$22.50
	750-0000-204.30-21	PAYROLL SUMMARY		\$212.87
	750-0000-204.30-22	PAYROLL SUMMARY		\$4.50
				\$6,125.85
ALLEGRA - BOZEMAN	010-3120-422.20-10	BUSINESS CARDS	BRNADHORST/SHORT	\$104.69
	010-3120-422.20-99	CARABINER RETRACTABLE	X 300	\$885.00
				\$989.69
AMERICAN RED CROSS	010-8020-456.60-10	COURSE: WTR SAFETY CRT	MT: HILL: 7/28/25	\$44.00
				\$44.00
AMERIGAS	640-5810-447.40-41	SERVICE LABOR	TANK TIE IN	\$697.49
				\$697.49
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	LS WHITE, FLAG EMBLEMS	BRANDHORST	\$102.15
	010-3120-422.20-30	STRYKE PDU NMNS PANT		\$285.00
				\$387.15
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	8 - SINGLE PIN ACOUSTIC T	UBE - RADIOS	\$240.00
	010-3010-421.20-30	2 FLEX BASE SHRT W/EMBLEM	ELLINGSON	\$152.00
				\$392.00
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$60.00
				\$60.00
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	SERRATED BOLT	WHEEL NUT	\$40.80
	195-7610-453.30-10	MUFFLER COVER	TRIMMER LINE	\$46.04
				\$86.84
BILLINGS CLINIC OCCUPATIONAL HEALTH	195-7610-453.50-80	IMMUNIZATIONS - ROUND 3	PARKS WORKERS	\$225.00
				\$225.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3120-422.20-98	TRUE METRIX, NITRO, CURAP		\$698.57
	010-3120-422.20-98	BAC PACK, HANDLE, LARYNG		\$142.89
	010-3120-422.20-98	TRUE METRIX		\$25.35
	010-3120-422.20-98	SUCTION UNIT		\$728.09
	010-3120-422.20-98	G3+CLINICIAN, G3+ BREATHE		\$2,750.60
	010-3120-422.20-98	GLOVES, SUPRENO		\$142.13
	010-3120-422.20-98	CURAPLEX PATIENT TRANSPOR		\$272.09
	010-3120-422.20-98	I-GEL O2 RESUS PACK SM AD	I-GEL O2 RESUS PACK MED	\$197.95
	010-3120-422.20-98	CURAPLEX IV ADMIN SET		\$175.16
BOZEMAN DAILY CHRONICLE	010-1510-405.70-10	BUDGET ANALYST	CHRONICLE AD	\$48.00
	010-1210-402.70-10	COM & ENGMT SPECIALIST	CHRONICLE AD	\$72.00
	100-1610-411.70-10	COM DEV TECH 50%	CHRONICLE AD	\$60.00
	115-3210-423.70-10	COM DEV TECH 50%	CHRONICLE AD	\$60.00
	010-1810-413.70-10	FACILITIES WORKER	CHRONICLE AD	\$48.00
	710-6010-449.70-10	FLEET MANAGER	CHRONICLE AD	\$48.00
	010-7810-455.70-10	LIBRARY ASSISTANT	CHRONICLE AD	\$120.00
	010-8020-456.70-10	LG & SWIM II & III	CHRONICLE AD	\$96.00
	010-3010-421.70-10	POLICE OFFICER FT/PT	CHRONICLE AD	\$168.00
	010-1530-405.70-10	NOTICE OF INTENT SILD 793		\$120.00
	010-1530-405.70-10	NOTICE FY26 LIGHTING ASMT		\$80.00
	010-2010-415.70-10	CHRONICLE AD	VARIOUS DEPARTMENTS	\$720.00
	010-2010-415.70-10	CHRONICLE AD	VARIOUS DEPARTMENTS	\$720.00
	010-1520-405.70-10	ACCOUNT SERVICES REP	CHRONICLE AD	\$106.64
	010-3010-421.70-10	CODE COMPLIANCE (25%)	CHRONICLE AD	\$26.66
	100-1610-411.70-10	CODE COMPLIANCE (25%)	CHRONICLE AD	\$26.66
	115-3210-423.70-10	CODE COMPLIANCE (25%)	CHRONICLE AD	\$26.66
	750-4010-431.70-10	CODE COMPLIANCE (25%)	CHRONICLE AD	\$26.66
	010-3110-422.70-10	DEPUTY FIRE CHIEF - MARSH	CHRONICLE AD	\$39.99
	010-3110-422.70-10	DEPUTY FIRE CHIEF - OPERA	CHRONICLE AD	\$39.99
	710-6010-449.70-10	FLEET PARTS WORKER	CHRONICLE AD	\$13.33
	010-8020-456.70-10	LIFEGUARDS	CHRONICLE AD	\$106.64
	010-1310-403.70-10	MUNI COURT ADMIN	CHRONICLE AD	\$66.65
	010-3010-421.70-10	PT POLICE OFFICER	CHRONICLE AD	\$106.64
010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$13.51	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-10	SPECIAL SERVICES OFFICER	CHRONICLE AD	\$106.64
	111-4110-433.70-10	STREETS OPERATOR	CHRONICLE AD	\$13.33
	010-1520-405.70-10	ACCOUNT SERVICES REP	CHRONICLE AD	\$51.42
	111-4110-433.70-10	ASSISTANT STREETS SUPERIN	CHRONICLE AD	\$34.28
	010-3010-421.70-10	CODE COMPLIANCE OFFICER	CHRONICLE AD	\$51.42
	010-1210-402.70-10	COM & ENGMT SPECIALIST	CHRONICLE AD	\$68.56
	010-8240-459.70-10	HOUSING PROGRAM MANAGER	CHRONICLE AD	\$51.42
	115-3210-423.70-10	COM DEV TECHNICIAN 50%	CHRONICLE AD	\$25.71
	100-1610-411.70-10	COM DEV TECHNICIAN 50%	CHRONICLE AD	\$25.71
	010-7810-455.70-10	FIRE TRAINING CAPTAIN	CHRONICLE AD	\$34.28
	010-7810-455.70-10	LIBRARY ASSISTANT - BOOK	CHRONICLE AD	\$68.56
	010-8020-456.70-10	LIFEGUARDS	CHRONICLE AD	\$68.56
	010-1310-403.70-10	MUNI COURT ADMIN	CHRONICLE AD	\$68.56
	010-3010-421.70-10	PART-TIME POLICE OFFICER	CHRONICLE AD	\$102.96
	010-3010-421.70-10	SPECIAL SERVICES OFFICER	CHRONICLE AD	\$68.56
	620-5210-444.70-10	2025 S BLACK SEWER RENO	BID (RAN 4 TIMES)	\$180.00
	620-5210-444.70-10	MSU SEWER INTERCEPTOR	REQ SRVCS (RAN 4 TIMES)	\$140.00
	630-5240-444.70-10	GOOCH HILL LIFT STATION	REQ SRVCS (RAN 4 TIMES)	\$120.00
	111-4110-433.70-10	ONCALL RESIDENT SNOW PLOW	REQ SRVCS (RAN 4 TIMES)	\$120.00
				\$4,360.00
BOZEMAN TROPHY & ENGRAVING	010-2010-415.20-10	CASSANDRA TOZER	NAME TAG REPLACEMENT	\$15.50
				\$15.50
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	09/22/25 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	09/22/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	09/22/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	09/23/25	\$164.00
				\$403.00
CANTER, KATHERINE	195-7610-453.60-20	MEALS:NRPA CONF	FL:CANTER:9/14-19/25	\$353.00
				\$353.00
CDW GOVERNMENT INC	010-3160-422.20-65	APPLE 13 IN IPAD AIR	X 4	\$3,103.96
	010-1410-404.20-20	LOGITECH C920S PRO HD	WEBCAM	\$127.38
	104-4020-431.20-20	NEW BATTERY FOR	ALICIA PAZ-SOLIS	\$108.96

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				\$3,340.30
CENTER POINT PUBLISHING	010-7810-455.20-70	(6) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$174.12
				\$174.12
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 9/19-10/18/25	\$98.98
				\$98.98
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,115.70
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.76
				\$2,012.05
CERTIFIED LABORATORIES	111-4110-433.20-60	SOIL TESTING		\$994.95
				\$994.95
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 9/22-10/21/25	\$99.89
				\$99.89
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$376.61
	111-0000-204.32-06	PAYROLL SUMMARY		\$39.46
	115-0000-204.32-06	PAYROLL SUMMARY		\$535.38
	710-0000-204.32-06	PAYROLL SUMMARY		\$13.15
				\$964.60
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$4.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4.50
CK MAY EXCAVATION INC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 9/25/25	\$200,670.07
				\$200,670.07
CLEAN SLATE GROUP	195-7610-453.50-20	ROSE PARK SIGNAGE		\$445.00
				\$445.00
COLOR WORLD	650-3320-424.20-10	HANDOUTS		\$185.00
	010-7810-455.20-10	(500) ENVELOPES	LOGO LIB OFFICE USE	\$200.00
				\$385.00
CORE & MAIN LP	600-5080-442.20-99	STEM, STUFFING BOX		\$1,638.38
				\$1,638.38
CORE CONTROL, INC.	010-8030-456.30-10	NEW PUMP INSTALL	AND START UP	\$1,757.85
	010-8030-456.30-10	PUMP	AIRLOCKED	\$660.00
	010-8030-456.30-20	FLUSH VALVE	REPAIR	\$578.14
	010-8030-456.30-20	SHOWER	REPAIR	\$165.00
	010-8020-456.30-10	BOILER	REPAIR	\$495.00
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8030-456.30-20	PIPE	REPAIR	\$2,833.56
	010-8020-456.30-10	BOILER	REPAIR	\$1,395.83
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8020-456.50-20	PREVENTATIVE	MAINTENANCE	\$1,395.83
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8020-456.30-10	HVAC	TROUBLESHOOTING	\$495.00
	010-8020-456.30-10	CO2 FEEDER	INSTALL	\$1,362.60
	010-8020-456.50-20	PREVENTATIVE	MAINTENANCE	\$1,395.83
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8030-456.30-20	SHOWER	REPAIR	\$928.75
	010-8030-456.30-20	BOGERT	WINTERIZATION	\$2,341.38
				\$15,904.77
CORE TECHNOLOGIES LLC	010-3160-422.20-65	DELL PRO PLUS ULTRA 7 X 2		\$3,058.00
	620-5610-445.20-20	MONITORS		\$390.00
	010-1910-414.20-20	DELL PRO SMART DOCK	GAMRADT/WRONG DOCK	\$269.00

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				\$3,717.00
CRANE, HOLLY	010-8050-456.60-20	MEALS:NRPA CONF	FL:CRANE:9/14-19/25	\$395.00
				\$395.00
DATAPROSE, LLC	010-1210-402.50-10	BALLOT EDUCATION	INSERTS	\$1,006.85
				\$1,006.85
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER	LEASE	\$23.29
	010-8020-456.70-90	COPIER	LEASE	\$263.54
				\$286.83
DEPARTMENT OF REVENUE--1%	504-0000-209.11-00	2022 S 6TH AVE RECONSTRCT	PROF SERVICES	\$106.96
	600-0000-209.11-00	2022 S 6TH AVE RECONSTRCT	PROF SERVICES	\$191.46
	620-0000-209.11-00	2022 S 6TH AVE RECONSTRCT	PROF SERVICES	\$301.58
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 9/25/25	\$2,026.97
				\$2,626.97
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	BOZEMAN SOLVENT SITE	DEQ OVERSITE SPLT 50% CVS	\$2,034.93
				\$2,034.93
DESMAN DESIGN MANAGEMENT	650-3330-424.50-10	ENGINEERING SERVICES		\$920.00
				\$920.00
DITOMMASO, JESSE	010-8240-459.60-10	MILEAGE: CCBC SUMMIT	MT: DITOMMASO: 9-23-25	\$67.45
				\$67.45
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SRVCS-SEPTEMBE	FOR WTP	\$1,410.00
				\$1,410.00
EAST MAIN INVESTMENTS, LLC	114-4130-433.80-90	HIGHLAND/MAIN INTERSECTIO	CITY PORTION: BLCKMR BEND	\$850,000.00
				\$850,000.00
EISENMAN, JOHN DOUG	195-7610-453.60-20	MEALS:NRPA CONF	FL:EISENMAN:9/14-19/25	\$342.00
				\$342.00

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ENERGY LABORATORIES, INC.	620-5620-445.50-99	PRETREATMENT DARIGOLD		\$537.00
	620-5620-445.50-99	ORGANICS		\$501.00
	620-5620-445.50-99	NPDES TESTING		\$479.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
				\$1,681.00
ENTENMANN-ROVIN CO.	010-3010-421.20-30	DOME BADGE COX, FLAT BADG	139 KING INCL INSURANCE	\$274.30
				\$274.30
EXTRACTOR CORPORATION	010-8020-456.30-10	SUIT MATE	EXCHANGE	\$1,445.00
				\$1,445.00
FAIRWEATHER LAW GROUP PLLC	010-1320-403.50-10	DEFENSE COUNSEL VETS		\$222.75
				\$222.75
FARSTAD OIL-BULK	640-5810-447.20-61	BULK DEF	391 GALLONS	\$1,017.68
				\$1,017.68
FARSTAD OIL-CARDS	750-4025-431.20-61	FUEL FOR PRIUS		\$25.21
				\$25.21
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$55.16
				\$55.16
FISHER'S TECHNOLOGY	010-1910-414.50-20	PRINTER CONTRACT		\$70.63
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	9/27/25-10/26/25-WORKROOM	\$15.00
	010-1530-405.50-20	CANON/DXC5850I/FEQ49792	9/27/25-10/26/25 -COPIER	\$23.55
				\$109.18
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	DRUG TESTING-TX COURT		\$186.15
				\$186.15
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2		\$415.81
				\$415.81
GRAINGER	111-4171-433.20-99	SLING FLAT EYE 14 FT	CAR	\$276.40

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	620-5610-445.70-99	ADAPTER, COUPLING		\$19.72
	710-6010-449.20-80	CAMGROOVE FITTING SOCKET,	FITTING PLUG	\$144.72
				\$440.84
HACH COMPANY	600-4610-441.50-20	ANNUAL HARDWARE SRVCS	FOR WTP MAINTENACE	\$31,579.00
	620-5610-445.50-20	ANNUAL HARDWARE SRVCS	FOR WRF MAINTENACE	\$20,813.00
	620-5620-445.20-99	VOLATILE ACIDS		\$243.05
	600-4610-441.20-99	CALIBRATION SET, KTO US	FOR WTP	\$4,752.98
				\$57,388.03
HDR ENGINEERING INC	100-1630-411.50-10	GIS/AM ON CALL SERVICES	TASK ORDER 2025-04	\$10,331.55
				\$10,331.55
HERRINGTON, J. COLLEEN	010-1310-403.60-10	MEALS: CRT OF LMTD JURI	MT:HERRINGTON: 9/22-25/25	\$51.00
	010-1310-403.60-10	MILEAGE: CRT OF LMTD JURI	MT:HERRINGTON: 9/22-25/25	\$282.80
				\$333.80
HILL, ELIZABETH	010-8020-456.60-20	MEALS:NRPA CONF	FL:HILL:9/14-19/25	\$430.00
				\$430.00
HOUGH, JEFFREY	195-7610-453.60-20	MEALS:NRPA CONF	FL:HOUGH:9/15-19/25	\$322.00
	195-7610-453.60-20	UBER:NRPA CONF	FL:HOUGH:9/15-19/25	\$66.89
				\$388.89
HUBER TECHNOLOGY INC	620-5610-445.30-10	HUBER INFLUENT SCREEN PAR	TS	\$10,630.48
				\$10,630.48
IAFF MERP	010-0000-204.30-40	PAYROLL SUMMARY		\$2,600.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$150.00
				\$2,750.00
INFO USA MARKETING INC	010-7810-455.20-70	(2) FORT POLK DIRECTORIES	ED2025/FRIEGHT	\$600.00
				\$600.00
INGRAM	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$66.65
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$253.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.45
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$35.18
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.48
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$48.48
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$85.26
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.51
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$50.30
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.45
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$45.82
	010-7810-455.20-70	(15) YA FIC BOOKS	LIBRARY COLLECTION	\$258.29
	010-7810-455.20-70	(3) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$53.44
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.80
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$20.45
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$40.95
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$24.13
	010-7810-455.70-20	I PAGE REVIEWS MONTHLY	LIBRARY COLLECTION	\$38.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.16
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.71
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.12
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$237.82
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.91
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY COLLECTION	\$68.62
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$16.60
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.75
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$83.82
				\$1,669.05
JADIN, ADDI	195-7610-453.60-20	MEALS:NRPA CONF	FL:JADIN:9/14-19/25	\$289.00
				\$289.00
JAMISON, JARRETT	620-5610-445.60-10	MEALS:YLLW BAY LAGOON CON	MT:JAMISON:9/8-11/25	\$189.00
				\$189.00
JOHN W. QUINN, LEVYING OFFICER	115-0000-204.32-39	PAYROLL SUMMARY		\$277.90
				\$277.90
KAMP IMPLEMENT CO	111-4171-433.20-99	BRACKET		\$56.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	BRACKET RETURN		(\$56.37)
	620-5610-445.30-10	FILTERS		\$245.40
				\$245.40
KB COMMERCIAL PRODUCTS	189-8040-456.20-99	STORY MANSION	CLEANING SUPPLIES	\$67.08
				\$67.08
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-99	COPIER LEASE		\$156.37
				\$156.37
KELLEY CREATE CO	010-2010-415.50-20	HR PRINTER	CANON C5535I	\$99.64
	600-5010-442.50-20	COPIER CHARGES		\$8.22
	620-5210-444.50-20	COPIER CHARGES		\$5.45
	600-5060-442.50-20	COPIER CHARGES		\$7.65
	600-5010-442.50-20	COPIER CHARGES		\$7.35
	111-4110-433.50-20	COPIER CHARGES		\$7.75
	111-4171-433.50-20	COPIER CHARGES		\$6.65
	710-6010-449.50-20	COPIER CHARGES		\$8.25
	640-5810-447.50-20	COPIER CHARGES		\$10.25
	650-3320-424.20-10	BW COLOR		\$9.81
	010-1210-402.20-10	COPIER	MAINTENANCE CONTRACT	\$69.11
	010-1310-403.50-20	COPIER LEASE	MUNI COURT	\$98.52
	010-1310-403.50-20	COPIER LEASE	MUNI COURT	\$48.98
	010-1310-403.50-20	COPIER LEASE	MUNI COURT	\$3.68
	010-7810-455.50-20	RICOH RICMP2555SP-COPIER	JH141095-03 8/27-9/26/25	\$46.35
				\$437.66
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	WEATHER STRIP		\$231.47
	710-6010-449.20-80	REFLECTOR ASSY		\$29.84
				\$261.31
KENYON NOBLE LUMBER CO	010-7210-452.20-99	TREATED BROWNTONE		\$33.56
	010-8020-456.20-99	RIVETS		\$11.94
	111-4110-433.20-99	TREATED WOOD, FASTENERS,B	ITS	\$55.50
	111-4110-433.20-99	BOTLS		\$33.36
	111-4110-433.20-99	BOTLS		\$1.39
	111-4110-433.20-99	BOLTS		\$8.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	TREATED WOOD		\$61.81
	111-4110-433.20-99	TREATED WOOD		(\$25.49)
	111-4110-433.20-99	TREATED WOOD		\$94.31
	111-4110-433.20-99	PREMIUM SPRUCE		\$3.99
	111-4110-433.20-99	HOSE CLAMP		\$11.58
	195-7610-453.30-30	FASTENERS		\$3.52
	195-7610-453.30-30	FASTENERS		\$26.56
	195-7610-453.30-30	PAINT THINNER, CONCRETE	TAPE, STEEL BRUSH	\$153.90
	010-8090-456.30-20	STORY MILL	BATHROOM	\$36.73
	620-5610-445.20-99	BRAID TUBE		\$43.89
	640-5810-447.20-99	LUMBER	SOLID WASTE	\$112.96
				\$667.85
KLH ADVISORS PLLC	116-8210-459.50-10	PRKING PPP RFP PREP,	REVIEW DRAFT EMP COOR	\$1,160.00
	116-8210-459.50-10	PRKING PPP RFP PREP,	REVIEW DRAFT EMP COOR	\$1,460.00
				\$2,620.00
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$239.76
				\$239.76
KUSTOM SIGNALS, INC.	010-3010-421.20-60	4 SETS RADAR FOR NEW	PATROL VEH NOT BUILT YET	\$11,391.56
				\$11,391.56
LEETRON VISION LLC	122-4180-433.50-10	(2)PERMANENT AICOUNT SITE	W/EXISTNG INFRSTRCTRE&PWR	\$47,760.00
				\$47,760.00
LEWIS, AIDAN	010-3010-421.20-61	FUEL: MLEA	MT:LEWIS	\$58.41
				\$58.41
LIFE-ASSIST INC	010-3120-422.20-98	ADENOSINE		\$20.82
				\$20.82
MIDWAY RENTAL	600-5030-442.20-99	MINI EXCAVATOR RENTAL		\$314.15
				\$314.15
MIDWEST TAPE	010-7810-455.20-70	(18) DVDS	LIBRARY COLLECTION	\$354.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$29.98
				\$384.55
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-10	BENT SPRING CLAMP	AND LABOR	\$348.30
				\$348.30
MISC - ACCOUNTING	010-0000-201.70-00	BOND-CASH BOND		\$18,178.50
	100-0000-384.00-00	PLNG APP WITHDRAWN	SPECIAL USE PERMIT	\$2,065.00
	189-0000-201.60-15	STORY MANS REFUND 9/26/25	STORY MANS RENTAL	\$500.00
	189-0000-201.60-15	STORY MANS REFUND 9/27/25	STORY MANS RENTAL	\$500.00
	010-0000-201.60-12	BEALL CENT REFUND 9/26-27	BEALL CENTER RENTAL	\$400.00
	010-0000-344.82-00	REIMBURSE FOR DUPLICATE	CREDIT CARD PAYMENT	\$460.00
	010-0000-201.70-00	BOND-CASH BOND		\$11,250.00
				\$33,353.50
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000051580	\$691.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000031160	\$31.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000239270	\$62.69
	600-0000-201.90-00	UTILITY CR BAL REFUND	000236970	\$64.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274630	\$43.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	000114990	\$151.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264420	\$112.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000234850	\$104.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263570	\$90.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000279370	\$268.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073030	\$17.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000146370	\$41.78
	600-0000-201.90-00	UTILITY CR BAL REFUND	000275760	\$123.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271780	\$17.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000004830	\$68.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000023530	\$42.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000296610	\$266.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	000008890	\$8.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	000107030	\$65.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232050	\$60.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000066000	\$50.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000025550	\$141.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000267360	\$102.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249350	\$63.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000269300	\$50.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000039030	\$92.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221400	\$16.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000199440	\$82.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000255270	\$15.25
	600-0000-201.90-00	UTILITY CR BAL REFUND	000026050	\$125.37
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271790	\$118.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000290320	\$267.29
	600-0000-201.90-00	UTILITY CR BAL REFUND	000129210	\$53.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000322390	\$123.03
	600-0000-201.90-00	UTILITY CR BAL REFUND	000348040	\$360.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000275040	\$53.46
				\$4,049.52
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$1,914.97
				\$1,914.97
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-16	PAYROLL SUMMARY		\$19,376.94
	010-0000-204.30-17	PAYROLL SUMMARY		\$49,472.83
	010-0000-204.30-19	PAYROLL SUMMARY		\$923.08
	100-0000-204.30-16	PAYROLL SUMMARY		\$1,024.50
	100-0000-204.30-17	PAYROLL SUMMARY		\$2,177.31
	104-0000-204.30-16	PAYROLL SUMMARY		\$689.09
	104-0000-204.30-17	PAYROLL SUMMARY		\$280.76
	111-0000-204.30-16	PAYROLL SUMMARY		\$458.03
	112-0000-204.30-16	PAYROLL SUMMARY		\$79.61
	112-0000-204.30-17	PAYROLL SUMMARY		\$329.42
	115-0000-204.30-16	PAYROLL SUMMARY		\$170.50
	195-0000-204.30-16	PAYROLL SUMMARY		\$337.29
	195-0000-204.30-17	PAYROLL SUMMARY		\$878.45
	600-0000-204.30-16	PAYROLL SUMMARY		\$4,400.96
	600-0000-204.30-17	PAYROLL SUMMARY		\$784.55
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,765.27
	620-0000-204.30-17	PAYROLL SUMMARY		\$784.54
	640-0000-204.30-16	PAYROLL SUMMARY		\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-17	PAYROLL SUMMARY		\$820.08
	650-0000-204.30-16	PAYROLL SUMMARY		\$437.76
	670-0000-204.30-16	PAYROLL SUMMARY		\$1,408.18
	670-0000-204.30-17	PAYROLL SUMMARY		\$1,298.22
	710-0000-204.30-16	PAYROLL SUMMARY		\$25.00
	750-0000-204.30-16	PAYROLL SUMMARY		\$4,257.93
	750-0000-204.30-17	PAYROLL SUMMARY		\$7,618.95
				\$99,949.25
MISSOULA COUNTY COMMUNITY	010-8250-459.50-15	GREEN TARIFF INTERLOCAL	BZMN SHARE, LEGAL REVIEW	\$725.00
				\$725.00
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	STORAGE CONTAINER	AT SPORTS PARK	\$150.00
				\$150.00
MONTANA LANGUAGE SERVICES	010-1410-404.50-10	ONSITE INTERPRETER FOR	STATE V. SHUMEIKO	\$250.00
	010-1310-403.50-10	INTERPRETOR SERVICES		\$190.00
	010-3010-421.50-10	TRANSLATION SVC 9.1-	9.7.2025	\$193.70
				\$633.70
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$139.08
				\$573.20
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	WATER/SEWER OPERATOR 50%	DOT EXAM	\$75.00
	620-5210-444.50-80	WATER/SEWER OPERATOR 50%	DOT EXAM	\$75.00
	620-5210-444.50-80	WATER/SEWER OPERATOR 50%	DOT EXAM	\$75.00
	600-5010-442.50-80	WATER/SEWER OPERATOR 50%	DOT EXAM	\$75.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PFT, EKG, UA, PPD	\$274.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	AUDIO, CHEST XRAY	\$426.00
	620-5610-445.50-80	DOT EXAM	WRF	\$150.00
				\$1,150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$2,190.15
	115-0000-204.32-44	PAYROLL SUMMARY		\$175.01
				\$2,365.16
MONTANA STATE FUND	010-0000-204.31-07	PAYROLL SUMMARY		(\$2.76)
	010-0000-204.31-07	PAYROLL SUMMARY		\$2.76
	111-0000-204.31-07	PAYROLL SUMMARY		(\$87.67)
	111-0000-204.31-07	PAYROLL SUMMARY		\$87.67
	010-0000-204.31-07	PAYROLL SUMMARY		\$16,833.34
	100-0000-204.31-07	PAYROLL SUMMARY		\$146.56
	102-0000-204.31-07	PAYROLL SUMMARY		\$0.08
	104-0000-204.31-07	PAYROLL SUMMARY		\$81.32
	111-0000-204.31-07	PAYROLL SUMMARY		\$2,025.23
	112-0000-204.31-07	PAYROLL SUMMARY		\$438.96
	115-0000-204.31-07	PAYROLL SUMMARY		\$1,356.41
	116-0000-204.31-07	PAYROLL SUMMARY		\$5.19
	117-0000-204.31-07	PAYROLL SUMMARY		\$0.49
	122-0000-204.31-07	PAYROLL SUMMARY		\$22.92
	125-0000-204.31-07	PAYROLL SUMMARY		\$112.14
	143-0000-204.31-07	PAYROLL SUMMARY		\$9.61
	144-0000-204.31-07	PAYROLL SUMMARY		\$2.32
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.09
	174-0000-204.31-07	PAYROLL SUMMARY		\$10.60
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.09
	195-0000-204.31-07	PAYROLL SUMMARY		\$2,079.86
	600-0000-204.31-07	PAYROLL SUMMARY		\$2,809.96
	620-0000-204.31-07	PAYROLL SUMMARY		\$2,169.57
	640-0000-204.31-07	PAYROLL SUMMARY		\$2,037.81
	650-0000-204.31-07	PAYROLL SUMMARY		\$306.80
	670-0000-204.31-07	PAYROLL SUMMARY		\$849.65
	710-0000-204.31-07	PAYROLL SUMMARY		\$768.11
	750-0000-204.31-07	PAYROLL SUMMARY		\$819.37
				\$32,886.48
MORRISON MAIERLE INC	116-8210-459.50-40	PROF SVCS THRU 8/29/25	DTN DESIGN STANDARDS UPD	\$8,433.25
				\$8,433.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	600-4640-441.50-10	SECOND HALF ADMIN COSTS	WATER WISE KIDS PROGRAM	\$1,560.48
	670-4510-435.50-10	SECOND HALF ADMIN COSTS	WATER WISE KIDS PROGRAM	\$1,560.49
				\$3,120.97
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$2,283.44
	125-0000-204.32-45	PAYROLL SUMMARY		\$62.56
				\$2,346.00
NAPA AUTO PARTS	710-6010-449.20-80	U-BOLT		\$64.20
	710-6010-449.20-80	FAB/LOOM		\$39.50
	710-6010-449.20-80	FILTERS		\$212.33
	710-6010-449.20-80	FILTER		\$27.55
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$157.26
	710-6010-449.20-80	FILTERS		\$25.52
	710-6010-449.20-65	BLADE KNIFE		\$43.80
	710-6010-449.20-80	BEARING GUIDE		\$468.28
	710-6010-449.20-80	FILTERS		\$111.99
	710-6010-449.20-80	THREADLOCKER		\$79.42
	710-6010-449.20-80	SENSOR		\$38.59
	710-6010-449.20-80	HEADLAMP		\$232.58
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$335.56
	710-6010-449.20-65	RATCHET HEAD GEAR		\$108.60
	710-6010-449.20-80	FILTER		\$37.78
	710-6010-449.20-80	BG GEL		\$85.05
	710-6010-449.20-80	FILTER		\$17.13
	710-6010-449.20-80	CORE DEPOSIT		(\$54.00)
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	620-5610-445.20-99	LIGHTS		\$3.53
710-6010-449.20-80	FILTER		\$14.04	
				\$2,030.71
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$7,752.54
	010-0000-204.30-33	PAYROLL SUMMARY		\$35,439.04
	115-0000-204.30-25	PAYROLL SUMMARY		\$250.00
				\$43,441.58
NELSON NYGAARD CONSULTING ASSOC INC	122-4180-433.50-10	LONG RNGE TRANSPRTON PLAN	PROF SRVCS THRU 08/29/25	\$22,001.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	122-4180-433.50-10	LONG RNGE TRANSPRTON PLAN	PROF SRVCS THRU 08/29/25	\$40,350.20
				\$62,351.41
NORTHWEST INSTRUMENTS AND CONTROLS	620-5610-445.30-20	MAG FLOWMETER, REMOTE CON	VERTER	\$9,194.97
				\$9,194.97
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	PIT ANTENNA CABLE		\$928.60
	600-5060-442.20-99	PIT CUFT		\$5,399.80
				\$6,328.40
NORTHWESTERN ENERGY	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088	\$28.05
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$454.38
	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$128.75
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$3,661.84
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,504.81
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$169.66
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$113.40
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$43.24
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$22.05
	010-1870-413.40-40	410 S 19TH AVE LT	#GA113988 0722091-6	\$32.78
	195-7610-453.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$68.24
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$29.71
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$273.87
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$542.50
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$1,852.15
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$48.73
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$91.08
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$91.08
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$91.09
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$15.05
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$15.05
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$15.04
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$7.82
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$7.82
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$7.82
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$13.00
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$13.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$13.00
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$11.16
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$11.16
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$11.15
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$1,145.39
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$72.44
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$24.90
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$705.31
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$29.89
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$50.60
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$22.19
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$37.06
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$49.35
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$38.64
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$27.41
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$89.57
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$89.72
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$68.50
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$29.73
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$22.05
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$27.05
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$56.47
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$22.05
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$42.14
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$22.05
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$22.05
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$144.26
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$140.66
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$49.85
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$471.18
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$200.68
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$42.93
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$255.40
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$61.56
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$789.82
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$60.18
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$25.91

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$94.34
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,292.25
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$170.32
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$120.84
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$336.05
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$208.54
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$65.17
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$147.53
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$85.07
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,420.29
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$263.44
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$166.37
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$54.89
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$63.44
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$59.87
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$27.91
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$272.98
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$57.36
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$375.54
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$128.03
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$34.04
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$51.17
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$8.83
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$8.83
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$8.83
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$8.83
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$8.83
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$5.00
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$4.99
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$5.00
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$5.00
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$5.00
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$38.60
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,575.88
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,506.94
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,612.03
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$353.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$565.69
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$48.60
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$13,085.58
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$245.75
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.64
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$77.43
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$91.57
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$216.19
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$148.40
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$86.02
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$33.62
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$1,053.91
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$156.44
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$156.96
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$42.42
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$58.72
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$67.74
	111-4150-433.40-10	608 N LAUREL PKWY SIGNAL	& DURSTON LIGHT:3260929-9	\$99.27
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$63.18
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$54.89
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$52.89
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$105.70
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$36.77
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$131.12
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$150.00
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$22.05
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$94.99
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$515.85
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$21.26
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$104.60
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$34.76
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$32.00
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$135.25
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$96.04
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$106.41
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$92.23
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$58.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$1,096.65
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$211.51
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$341.76
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$422.24
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$42.33
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$119.47
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$32.00
	256-4150-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853: 1810967-8	\$13.65
	256-4150-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282: 2149177-4	\$47.22
	195-7610-453.40-10	COOPER PARK IRR	MN2000221670: 0724021-1	\$73.31
				\$45,520.62
O'REILLY AUTO PARTS	195-7610-453.30-10	LUG NUT		\$10.74
				\$10.74
OMDAHL EXCAVATION & UTILITIES, INC.	600-5040-442.30-30	N 11TH AVE LEAK REPAIR	PROFESSIONAL SERVICES	\$79,330.00
	504-0000-209.11-00	2022 S 6TH AVE RECONSTRCT	PROF SERVICES	\$10,589.45
	600-0000-209.11-00	2022 S 6TH AVE RECONSTRCT	PROF SERVICES	\$18,954.32
	620-0000-209.11-00	2022 S 6TH AVE RECONSTRCT	PROF SERVICES	\$29,856.23
				\$138,730.00
ONSITE ENERGY INC	010-8250-459.50-10	LIBRARY SOLAR 50% DESIGN	FEASIBILITY, LAYOUT	\$1,200.00
				\$1,200.00
OVERNIGHT PRINTING AND GRAPHICS INC	010-1210-402.50-10	BALLOT EDUCATION	BANNERS	\$631.44
				\$631.44
OVERTON, MITCHELL	195-7610-453.60-20	MEALS: NANC	FL: OVERTON: 9/14-19/25	\$395.00
				\$395.00
OWENHOUSE HARDWARE	010-8030-456.20-65	PUMP		\$9.99
	600-5010-442.20-99	SUPERGLUE, SCREWDRIVER		\$14.58
	600-5030-442.20-99	RAPID GRASS SUN/SHD		\$67.98
	195-7610-453.20-99	LITHUM BATTERY		\$8.99
	111-4171-433.20-99	HOSE CLAMP		\$11.96
	111-4110-433.20-61	OIL		\$35.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	2 MOWERS		\$7,998.00
	195-7610-453.20-99	WASP AND HORNET KILLER		\$9.99
	195-7610-453.20-99	GARDEN SCISSORS		\$23.99
	195-7610-453.20-99	PLASTIC BONDER LIQUID	PADLOCKS	\$90.96
	670-4510-435.20-99	SAWSALL BLADE	FOR STORMWATER	\$27.98
	600-5010-442.20-99	TORCH KIT		\$64.99
	010-3010-421.30-10	2 GROUNDING CONNECTORS	15A, 20A	\$26.98
	010-3120-422.20-65	HINGED PLUG		\$4.59
	010-3120-422.20-65	ROUGHSWEEP PUSHBROOM	EXTENSION POLE	\$51.98
	640-5810-447.20-99	BALL VALVE	SOLID WASTE	\$47.97
	640-5810-447.20-99	FLARE ADAPTER	SOLID WASTE	\$13.18
	640-5810-447.20-99	EXTENSION CORDS	SOLID WASTE	\$183.14
				\$8,693.13
PACIFIC STEEL AND RECYCLING	010-7210-452.20-99	H R ROUND 20'		\$72.45
	640-5810-447.20-99	STEEL PIPE	SOLID WASTE	\$27.95
				\$100.40
PERSONALIZE IT	010-7810-455.20-10	(1) PRINTED NAME BADGE	LIB MAGNET NAMETAG	\$15.00
				\$15.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$370.95
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$163.10
				\$534.05
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	PAPER INSERTS	LIBRARY COLLECTION	\$4.97
				\$4.97
POMP'S TIRE SERVICE INC	620-5610-445.20-60	TIRE, MOUNTING		\$406.56
	640-5810-447.30-10	FLAT REPAIR	ASSET 2789	\$140.00
				\$546.56
POWER SERVICE OF MONTANA INC.	620-5630-445.50-20	SERVICE ON COOLING FAN		\$1,409.66
				\$1,409.66
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	2 SLNG, 1 TAIL CAP AND 2	DUAL BUTTON SWITCH -RIFLE	\$594.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$594.59
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SRVCS-OCTOBER	7 E BEALL ST	\$250.00
	670-4510-435.50-20	JANITORIAL SRVCS-OCTOBER	7 E BEALL ST	\$250.00
	640-5810-447.50-30	MONTHLY CLEANING	OCTOBER 2025	\$500.00
	640-5810-447.50-30	OVERPAY ON CK 265512		(\$108.00)
				\$892.00
RANCH AND HOME SUPPLY LLC	195-7610-453.20-30	RAIN GEAR - JOSH	GLOVES-EMILY JOSH RYAN	\$235.97
	710-6010-449.20-61	PROPANE		\$26.53
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	20CANS SAV STEW - COPPER	\$126.26
				\$388.76
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,529.00
				\$1,529.00
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE GARAGE		\$451.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	LIBRARY-AUG 2025	\$379.50
				\$830.50
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	744 GALLONS	\$2,174.67
	640-5810-447.20-61	DIESEL #2 DYED	740 GALLONS	\$2,117.14
				\$4,291.81
SAITTA, JAMIE	010-8050-456.60-20	MEALS:NRPA CONF	FL:SAITTA:9/14-19/25	\$395.00
				\$395.00
SELBY'S	195-7610-453.20-99	YARD SIGN		\$208.00
	195-7610-453.20-99	YARD SIGN		\$338.00
				\$546.00
SMITH, STUART	620-5610-445.60-10	MEALS:YLLW BAY LAGOON CON	MT:SMITH:9/8-11/25	\$189.00
				\$189.00
SPECTRUM PRODUCTS LLC	010-8030-456.30-10	POOL	BLANKETS	\$8,805.00
				\$8,805.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPEEDY LUBE INC	112-7710-454.30-10	VEHICLE MAINTENANCE	#4589	\$108.00
	600-5010-442.30-10	SERVICE ON ASSET # 4414		\$122.40
	640-5810-447.30-10	OIL CHANGE	ASSET 3986	\$148.50
				\$378.90
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANCE	VALLEY WEST PARK	\$649.52
	195-7610-453.50-99	IRRIGATION MAINTENANCE	WESTBROOK PARK	\$112.50
	195-7610-453.50-99	IRRIGATION MAINTENANCE	WESTBROOK PARK	\$147.49
	195-7610-453.50-99	IRRIGATION MAINTENANCE	LINEAR PARK	\$632.73
	195-7610-453.50-99	IRRIGATION MAINTENANCE	SOUTHBRIDGE PARK	\$465.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	OAK MEADOWS PARK	\$285.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	HEADLANDS PARK	\$200.00
				\$2,492.24
STRYKER SALES LLC	010-3120-422.20-98	NIBP CUFF 2 PC		\$76.26
				\$76.26
SULLIVAN, GREG	010-1410-404.60-10	MILEAGE: MMIA DEF COUNSEL	MT:SULLIVAN: 9/25/2025	\$81.48
				\$81.48
SUMMIT FIRE & SECURITY LLC	750-4025-431.20-99	MP INSPECTION, PRIUS	FIRE EXT INSPECTION	\$84.00
	010-8020-456.50-20	FIRE EXTINGUISHER	INSPECTION	\$256.00
	600-5010-442.50-20	HYDRANT RECHARGE		\$60.00
	111-4110-433.50-20	RECHARGE EXTINGUISHERS		\$2,109.00
	670-4520-435.50-99	ANNUAL FIRE EXTINGUISHER	RENEWAL, STORMWATER VEH	\$112.00
				\$2,621.00
SUTPHEN CORPORATION	710-6010-449.20-80	DIPSTICK ASSY		\$488.08
				\$488.08
SWISSDETAIL, INC.	111-4110-433.50-99	PAINT SPLATTER ON PARKED	CAR	\$400.00
	111-4110-433.50-99	PAINT SPLATTER ON PARKED	CAR	\$400.00
				\$800.00
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-OCT	(3) GARAGE PAYSTATIONS	\$195.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$195.00
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$322.50
	112-0000-204.32-25	PAYROLL SUMMARY		\$74.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$111.00
	600-0000-204.32-25	PAYROLL SUMMARY		\$480.00
	620-0000-204.32-25	PAYROLL SUMMARY		\$250.00
	640-0000-204.32-25	PAYROLL SUMMARY		\$442.75
	670-0000-204.32-25	PAYROLL SUMMARY		\$92.00
				\$1,772.25
THOMAS DEAN & HOSKINS INC	195-7610-453.80-50	SPLASH PAD CONSTRUCTION		\$1,211.00
	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 9/19/25	\$6,938.06
				\$8,149.06
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	FILTERS, ELEMENTS		\$2,425.08
	640-5810-447.30-10	HYD LINE WORK	ASSET 3159	\$1,372.16
	620-5210-444.80-20	#4713 - CAT COMPACT LOADR	255HP3CB, S/N FL712522	\$77,255.00
	111-4110-433.80-20	#4711 - CAT ANGLE BROOM	MODEL BA121, S/N A4724295	\$10,949.70
	111-4110-433.80-20	#4712 - CAT DRUM COMPACTR	MODEL CV117, S/N DTM00470	\$11,238.70
				\$103,240.64
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		(\$4.02)
	010-0000-204.31-04	PAYROLL SUMMARY		\$4.02
	111-0000-204.31-04	PAYROLL SUMMARY		(\$4.71)
	111-0000-204.31-04	PAYROLL SUMMARY		\$4.71
	010-0000-204.31-04	PAYROLL SUMMARY		\$1,727.92
	100-0000-204.31-04	PAYROLL SUMMARY		\$109.56
	102-0000-204.31-04	PAYROLL SUMMARY		\$0.12
	104-0000-204.31-04	PAYROLL SUMMARY		\$53.51
	111-0000-204.31-04	PAYROLL SUMMARY		\$130.47
	112-0000-204.31-04	PAYROLL SUMMARY		\$32.85
	115-0000-204.31-04	PAYROLL SUMMARY		\$141.84
	116-0000-204.31-04	PAYROLL SUMMARY		\$2.97
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.27
	122-0000-204.31-04	PAYROLL SUMMARY		\$13.10
	125-0000-204.31-04	PAYROLL SUMMARY		\$14.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-0000-204.31-04	PAYROLL SUMMARY		\$5.48
	144-0000-204.31-04	PAYROLL SUMMARY		\$1.33
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.06
	174-0000-204.31-04	PAYROLL SUMMARY		\$6.05
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.06
	195-0000-204.31-04	PAYROLL SUMMARY		\$142.03
	600-0000-204.31-04	PAYROLL SUMMARY		\$181.08
	620-0000-204.31-04	PAYROLL SUMMARY		\$147.48
	640-0000-204.31-04	PAYROLL SUMMARY		\$116.96
	650-0000-204.31-04	PAYROLL SUMMARY		\$20.90
	670-0000-204.31-04	PAYROLL SUMMARY		\$43.57
	710-0000-204.31-04	PAYROLL SUMMARY		\$52.04
	750-0000-204.31-04	PAYROLL SUMMARY		\$156.23
				\$3,100.19
ULINE INC.	010-7810-455.50-99	COMPOSTABLE TABLE WEAR	LABSTOOL BUBBLEMAILERS	\$1,242.71
	640-5810-447.20-99	GLASS CLEANER	DISIN WIPES	\$205.22
				\$1,447.93
UPSTATE WHOLESALE SUPPLY INC	650-3320-424.20-65	CAMERAS		\$8,694.00
				\$8,694.00
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	SEPT 25-642099966-00001	ADMIN MONTHLY CHARGES	\$348.52
	120-8230-459.40-50	SEPT 25-642099966-00001	AFFDBL HSNM MNTHLY CHRGS	(\$30.08)
	115-3210-423.40-50	SEPT 25-642099966-00001	BUILDING MONTHLY CHARGES	\$707.56
	010-7210-452.40-50	SEPT 25-642099966-00001	CEMETERY MONTHLY CHARGES	\$115.92
	010-1410-404.40-50	SEPT 25-642099966-00001	CITY ATTORNEY MNTHLY CHR	\$38.64
	010-1220-402.40-50	SEPT 25-642099966-00001	CITY CLERK MNTHLY CHARGES	\$77.28
	010-1310-403.40-50	SEPT 25-642099966-00001	CITY COURT MNTHLY CHARGES	\$34.02
	010-8110-457.40-50	SEPT 25-642099966-00001	CODE COMP MONTHLY CHARGES	\$183.17
	010-1110-401.40-50	SEPT 25-642099966-00001	COMMISSION MNTHLY CHARGES	\$193.20
	100-1610-411.40-50	SEPT 25-642099966-00001	COM DEV/PLAN ADM MON CHG	\$96.60
	115-3210-423.40-50	SEPT 25-642099966-00001	COM DEV/BLDG ADM MON CHG	\$96.60
	125-3040-421.40-50	SEPT 25-642099966-00001	DTF MONTHLY CHARGES	\$120.06
	010-8240-459.40-50	SEPT 25-642099966-00001	ECON DEVE MONTHLY CHARGES	\$115.92
	750-4020-431.40-50	SEPT 25-642099966-00001	ENGINRNG MONTHLY CHARGES	\$310.52
	104-4020-431.40-50	SEPT 25-642099966-00001	ENG SVC 104 MONTH CHARGE	\$117.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.40-50	SEPT 25-642099966-00001	FACILITIES MNTHLY CHARGES	\$387.77
	010-1530-405.40-50	SEPT 25-642099966-00001	FINANCE/TREAS MONTH CHGS	\$77.28
	010-1520-405.40-50	SEPT 25-642099966-00001	FINANCE/ACCTG MONTH CHGS	\$38.64
	010-1510-405.40-50	SEPT 25-642099966-00001	FINANCE MONTHLY CHARGES	\$38.64
	010-3120-422.40-50	SEPT 25-642099966-00001	FIRE MONTHLY CHARGES	\$1,555.94
	112-7710-454.40-50	SEPT 25-642099966-00001	FORESTRY MONTHLY CHARGES	\$193.20
	750-4025-431.40-50	SEPT 25-642099966-00001	GIS MONTHLY CHARGES	\$135.94
	010-2010-415.40-50	SEPT 25-642099966-00001	HR MONTHLY CHARGES	\$193.20
	010-1910-414.40-50	SEPT 25-642099966-00001	IT MONTHLY CHARGES	\$386.40
	010-1410-404.40-50	SEPT 25-642099966-00001	LEGAL MONTHLY CHARGES	\$497.74
	010-7810-455.40-50	SEPT 25-642099966-00001	LIBRARY MONTHLY CHARGES	\$369.59
	650-3320-424.40-50	SEPT 25-642099966-00001	PARKING MONTHLY CHARGES	\$736.33
	122-4180-433.40-50	SEPT 25-642099966-00001	MPO MONTHLY CHARGES	\$38.64
	195-7610-453.40-50	SEPT 25-642099966-00001	PARKS MONTHLY CHARGES	\$1,224.01
	195-7610-453.40-50	SEPT 25 -642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$77.28
	010-8010-456.40-50	SEPT 25-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$77.28
	100-1610-411.40-50	SEPT 25-642099966-00001	PLANNING MONTHLY CHARGES	\$239.39
	010-3010-421.40-50	SEPT 25-642099966-00001	POLICE MONTHLY CHARGES	\$5,005.52
	750-4020-431.40-50	SEPT 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	750-4010-431.40-50	SEPT 25-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.88
	640-5810-447.40-50	SEPT 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	600-5010-442.40-50	SEPT 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	620-5210-444.40-50	SEPT 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	750-4010-431.40-50	SEPT 25-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	010-8010-456.40-50	SEPT 25-642099966-00001	REC MONTHLY CHARGES	\$483.70
	640-5810-447.40-50	SEPT 25-642099966-00001	SANITATION MONTHLY CHARGE	\$765.87
	111-4171-433.40-50	SEPT 25-642099966-00001	SIGNS MONTHLY CHARGES	\$233.38
	670-4510-435.40-50	SEPT 25-642099966-00001	STORMWTR MONTHLY CHARGES	\$253.23
	111-4110-433.40-50	SEPT 25-642099966-00001	STREETS MONTHLY CHARGES	\$427.42
	010-8250-459.40-50	SEPT 25-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$38.64
	710-6010-449.40-50	SEPT 25-642099966-00001	VEH MAINT MONTHLY CHARGES	\$103.45
	010-1320-403.40-50	SEPT 25-642099966-00001	VETERANS COURT MNTHLY CHG	\$38.64
	010-1330-403.40-50	SEPT 25-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$38.64
	600-4640-441.40-50	SEPT 25-642099966-00001	WATER CONSERV MNTHLY CHGS	\$253.26
	600-5010-442.40-50	SEPT 25-642099966-00001	WATER MONTHLY CHARGES	\$774.85
	620-5210-444.40-50	SEPT 25-642099966-00001	SEWER MONTHLY CHARGES	\$774.85
	620-5610-445.40-50	SEPT 25-642099966-00001	WRF MONTHLY CHARGES	\$257.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.40-50	SEPT 25-642099966-00001	WTP MONTHLY CHARGES	\$375.91
	010-2010-415.20-99	SEPT 25-642099966-00001	HR EQUIP CHARGES	\$29.98
	010-1410-404.20-99	SEPT 25-642099966-00001	LEGAL EQUIP CHARGES	\$48.72
	010-7810-455.20-99	SEPT 25-642099966-00001	LIBRARY EQUIP CHARGES	\$48.72
	195-7610-453.20-99	SEPT 25-642099966-00001	PARKS EQUIP CHARGES	\$48.72
	100-1610-411.20-99	SEPT 25-642099966-00001	PLANNING EQUIP CHARGES	\$48.72
	010-3010-421.20-99	SEPT 25-642099966-00001	POLICE EQUIP CHARGES	\$48.73
	620-5210-444.40-50	SEPT 25-642099966-00001	SEWER EQUIP CHARGES	\$412.47
	600-5010-442.40-50	SEPT 25-642099966-00001	WATER EQUIP CHARGES	\$412.47
	750-4090-431.40-50	SEPT 25-642099966-00001	UTILITIES MONTHLY CHARGES	\$154.56
				\$19,947.75
VINE ENTERPRISES INC	640-5810-447.30-20	GATE OPERATION WORK	SOLID WASTE	\$255.00
				\$255.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	FILTER		\$657.00
	620-5620-445.20-99	SWING SAMPLER		\$425.95
				\$1,082.95
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LND FLL ENVR ASSMNT	PROF SRVCS THRU 08/31/25	\$2,598.98
				\$2,598.98
WBI ENERGY CORROSION SERVICES	600-5010-442.50-99	ANNUAL SURVEY		\$8,900.00
				\$8,900.00
WESTERN WYOMING COMMUNITY COLLEGE	010-7810-455.20-99	ILL LOST BOOK-REPL COST	INTERLIBRARY LOAN	\$76.80
				\$76.80
WESTFIELD SOUTH HOME OWNERS ASSC	195-7610-453.30-30	REIMBURSE WESTFIELD HOA	IRRIGATION MAINTENANCE	\$120.00
				\$120.00
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.20-99	RING SEAL		\$164.00
				\$164.00
				\$1,968,805.30