

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
406 DELIVERY	010-1310-403.50-99	MAIL DELIVERY SEPTEMBER	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY SEPTEMBER	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	MAIL DELIVERY SEPTEMBER	FIRE DEPT	\$250.00
	600-4610-441.50-99	MAIL DELIVERY SEPTEMBER	WTP	\$360.00
	640-5810-447.50-99	MAIL DELIVERY SEPTEMBER	LANDFILL	\$200.00
	010-1830-413.50-99	MAIL DELIVERY SEPTEMBER	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY SEPTEMBER	LIBRARY	\$200.00
	010-1840-413.50-99	MAIL DELIVERY SEPTEMBER	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY SEPTEMBER	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY SEPTEMBER	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY SEPTEMBER	STORMWATER	\$200.00
	010-1310-403.50-99	MAIL DELIVERY SEPTEMBER	MUNI COURT TO L&J (PM)	\$200.00
	010-1310-403.50-99	MAIL DELIVERY SEPTEMBER	MUNI CRT TO J.GUEN 3X/WK	\$120.00
A & M FIRE AND SAFETY INC	010-1840-413.20-99	FIRST AID SUPPLIES		\$73.75
				\$73.75
ACTION HYDRAULICS & MACHINE SHOP	710-6010-449.20-80	#4372 - PACKER CYLINDER	KIT & REPAIR	\$1,580.00
				\$1,580.00
ADVANTAGE LANDCARE	195-7610-453.50-99	LAWN MAINTENANCE	ALDER CREEK	\$6,755.00
	195-7610-453.50-99	LAWN MAINTENANCE	ANNIE PARK	\$720.00
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER MASTER PARKS	\$11,575.00
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER PHASE 1	\$3,290.00
	195-7610-453.50-99	LAWN MAINTENANCE	SUNDANCE	\$1,320.00
	195-7610-453.50-99	LAWN MAINTENANCE	BOULDER CREEK	\$1,915.00
	195-7610-453.50-99	LAWN MAINTENANCE	COTTAGE PARK	\$480.00
	195-7610-453.50-99	LAWN MAINTENANCE	DIAMOND PARK	\$9,092.50
	195-7610-453.50-99	LAWN MAINTENANCE	DIAMOND ESTATES	\$615.00
	195-7610-453.50-99	LAWN MAINTENANCE	FLANDERS CREEK	\$5,050.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	LAWN MAINTENANCE	FLANDERS MILL	\$1,565.00
	195-7610-453.50-99	LAWN MAINTENANCE	GRAN CIELO	\$4,240.00
	195-7610-453.50-99	LAWN MAINTENANCE	LOYAL GARDENS	\$7,612.50
	195-7610-453.50-99	LAWN MAINTENANCE	ML ANDERSON	\$3,005.00
	195-7610-453.50-99	LAWN MAINTENANCE	NORTON RANCH	\$6,070.00
	195-7610-453.50-99	LAWN MAINTENANCE	THE LAKES	\$2,337.50
	195-7610-453.50-99	LAWN MAINTENANCE	TRADITIONS	\$5,660.00
	195-7610-453.50-99	LAWN MAINTENANCE	VALLEY COMMONS	\$485.00
	195-7610-453.50-99	LAWN MAINTENANCE	VALLEY WEST	\$8,821.50
	195-7610-453.50-99	LAWN MAINTENANCE	WESTBROOK	\$1,585.00
	195-7610-453.50-99	LAWN MAINTENANCE	FERGUSON MEADOWS	\$270.00
				\$82,464.00
ALL VALLEY LANDSCAPE SERVICES LLC	010-1810-413.80-80	CITY HALL LANDSCAPING	GARDEN RENOVATION	\$14,133.50
				\$14,133.50
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	SEPT ADMIN FEES	ADMIN FEES SEPTEMBER	\$687.75
				\$687.75
ALLEGRA - BOZEMAN	111-4110-433.20-10	BUSINESS CARDS		\$147.86
	010-3120-422.20-99	3" X 3" REFLECTIVE LABELS		\$260.02
				\$407.88
ALPINE LAWN CARE INC	010-1890-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$756.00
	010-1850-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$271.00
	010-1810-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$56.00
	010-1840-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$56.00
	010-1860-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$774.00
	010-1870-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$66.00
	010-1875-413.30-30	LANDSCAPING SERVICES	FERLIZERS & HERBICIDE	\$70.00
				\$2,049.00
AMAZON CAPITAL SERVICES INC	010-1840-413.30-20	1" ALUMINUM TUBE STOCK		\$29.56
	010-1890-413.30-20	DOOR BRUSH BOTTOM SWEEP	3.6V BATTERY 10PK	\$83.57
	010-1890-413.30-20	SLOAN FLUSH MODULE 2X		\$65.26
	010-1815-413.20-65	STUD FINDER		\$68.99
				\$247.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMERIGAS	640-5810-447.40-41	PROPANE	678.1 GALLONS	\$2,388.87
	640-5810-447.40-41	FIXED TANK RENT	9.1.2025-8.31.2026	\$133.08
				\$2,521.95
AQUATECH	710-6010-449.20-80	HYDRAULIC HOSE AND	FITTINGS, VM STOCK	\$962.79
	710-6010-449.20-80	1" FT POLY TEE	VEHICLE MAINT STOCK	\$8.17
	710-6010-449.20-80	HYDRAULIC HOSE & FITTINGS	VEHICLE MAINT STOCK	\$917.36
				\$1,888.32
BACA, DANIELLE	010-3020-421.60-10	MEALS:ICAC CONF	HELENA:BACA:10.1-10.2.25	\$63.00
				\$63.00
BAILLARGEON, AURORA A	111-4110-433.60-20	MEALS:APWA SNOW & ICE CON	CO: BAILLARGEON: 9/23-26	\$174.00
				\$174.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	SHORT CLASS A JKT	FROUNFELKER CLASS A JKT	\$99.40
				\$99.40
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	UNIFORM ACO EWING INCL	VEST,CARRIER,NAMETAPE	\$1,441.30
	010-3010-421.20-30	DIMERCURIO PROMOTION	JKT CHANGES	\$27.40
	010-3010-421.20-30	ELLINGSON PROMOTION	JKT CHANGES	\$54.80
				\$1,523.50
BATTERIES PLUS #254	010-1910-414.20-20	BATTERIES FOR UPS		\$90.00
				\$90.00
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2015 LINCOLN MKX		\$213.00
	010-8120-457.50-10	FIFTH WHEEL		\$799.50
	010-8120-457.50-10	1984 CHEV VAN WHITE		\$150.00
	010-8120-457.50-10	BUMPER PULL CAMPER		\$150.00
	010-8120-457.50-10	2002 LINCOLN LS MAROON		\$150.00
	010-8120-457.50-10	CAMPER #99		\$363.75
	010-8120-457.50-10	1990 FORD E SERIES		\$356.25
	010-8120-457.50-10	2004 DODGE GRAND CARAVAN		\$150.00
	010-8120-457.50-10	2000 CHEV ASTRO WHITE		\$150.00
010-8120-457.50-10	TAURUS BUMPER PULL		\$150.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8120-457.50-10	SMALL BUMPER PULL CAMPER		\$150.00
	010-8120-457.50-10	JAYCO BUMPER PULL		\$150.00
	010-8120-457.50-10	PACE ARROW RV		\$997.50
	111-4110-433.30-10	#4285 - ENGINE REPLACEMNT	PARTS & LABOR	\$13,960.89
				\$17,890.89
BOUND TREE MEDICAL LLC	010-3120-422.20-98	LIFEPAK PAPER 100MM		\$209.17
				\$209.17
BOYSON, ELIZABETH	720-8910-471.70-70	REFUND OVERWITHHOLDING	RETIREE INSURANCE REFUND	\$798.00
				\$798.00
BOZEMAN DAILY CHRONICLE	750-4010-431.70-10	PBLC WRKS DESIGN SERVICES	REQ FOR QUALIFCTIONS (4X)	\$120.00
	100-1610-411.70-10	BOZEMAN CHRONICLE	9/20/25 2X	\$253.00
				\$373.00
BOZEMAN SAFE & LOCK	010-1860-413.30-20	MEDECO KEYS 2X		\$30.00
	010-1810-413.30-20	SCHLAGE KEY CORE	SCHLAGE MORTISE HOUSING	\$148.35
	010-1810-413.80-80	SCHLAGE KEY CORE 6X	KEYS 25X	\$1,605.00
	010-1810-413.30-20	KEYS 20X		\$100.00
	010-1815-413.20-99	KEYS 25X		\$130.00
				\$2,013.35
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL CREEK PK A-B	\$8,899.00
	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL CREEK PK PHASE 3	\$3,360.00
	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL LAKES PK	\$3,205.00
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER SQ PK	\$1,509.00
	195-7610-453.50-99	LAWN MAINTENANCE	GRAN CIELO	\$500.25
	195-7610-453.50-99	LAWN MAINTENANCE	CHILDRENS MEMORIAL	\$967.04
	195-7610-453.50-99	LAWN MAINTENANCE	BEALL REC CENTER	\$656.47
	195-7610-453.50-99	LAWN MAINTENANCE	SANDAN PK	\$3,045.00
	195-7610-453.50-99	LAWN MAINTENANCE	HARVEST CK PK	\$9,374.00
	195-7610-453.50-99	LAWN MAINTENANCE	WEST WINDS PK	\$13,196.10
	195-7610-453.50-99	LAWN MAINTENANCE	LEGENDS PK 1	\$1,125.00
	195-7610-453.50-99	LAWN MAINTENANCE	LEGENDS PK 2	\$4,545.00
	195-7610-453.50-99	LAWN MAINTENANCE	STORY MANSION	\$1,123.48
	195-7610-453.50-99	LAWN MAINTENANCE	SACAGAWEA PARK	\$340.18

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$51,845.52
BREWER LAW FIRM	010-1330-403.60-20	MEALS:TX COURT CONF	OK: BREWER 9.22-9.27	\$210.00
	010-1330-403.60-20	MEALS:TX COURT CONF	OK: BREWER 9.22-9.27	\$38.70
				\$248.70
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	09/29/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	09/29/25 TSS	\$14.00
	600-4610-441.50-99	MN & AL PROJECT 09/02/25	09/02/25 ACID DIGESTION	\$260.00
				\$294.00
BRIDGER PRECAST LLC	010-1810-413.30-30	PARKING STOP 6X		\$600.00
	010-1850-413.30-30	PARKING STOP 3X		\$273.00
				\$873.00
BUILDING CODES BUREAU	010-1890-413.30-10	ELEVATOR INSPECTION		\$290.00
	010-1890-413.30-10	ELEVATOR INSPECTION		\$240.00
	010-1890-413.30-10	ELEVATOR INSPECTION		\$290.00
	010-1890-413.30-10	ELEVATOR INSPECTION		\$240.00
				\$1,060.00
BUTTS, JEFF	122-4180-433.60-20	MEALS:25 AMPO CONFERENCE	RHODEISLD: BUTTS:9/14-19	\$271.00
	122-4180-433.60-20	MILEAG:25 AMPO CONFERENCE	RHODEISLD: BUTTS:9/14-19	\$8.57
	122-4180-433.60-20	PARKING:25 AMPO CONF	RHODEISLD: BUTTS:9/14-19	\$72.00
	122-4180-433.60-20	LYFT-AIRPORT:25 AMPO CONF	RHODEISLD: BUTTS:9/14-19	\$58.18
				\$409.75
CDW GOVERNMENT INC	010-1910-414.30-10	COMPELLENT WARRANTY	EXTENSION	\$7,467.12
				\$7,467.12
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	INTERIM LEG SESSION	POLITICAL CONSULTING	\$5,500.00
				\$5,500.00
CENTURYLINK	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 9/25-10/24/25	\$171.64
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 9/25-10/24/25	\$143.79
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 9/25-10/24	\$44.12
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:9/25-10/24	\$44.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$403.67
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 10/1-31/25	\$149.99
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 10/1-31/25	\$216.62
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 10/1-31/25	\$80.12
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 10/1-31/25	\$199.00
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 10/1-31/25	\$130.00
	010-1910-414.40-55	FIBER INTERNET	DATES 10/1-31/25	\$1,000.00
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 10/1-31/25	\$69.99
				\$1,845.72
CHRISTIE ELECTRIC INC	640-5810-447.30-20	19.75 HOURS	150.00/ HOUR	\$3,543.78
				\$3,543.78
CHURCHILL EQUIPMENT	710-6010-449.20-80	BALL VALVE		\$177.60
	111-4110-433.20-50	NET FOR BALER		\$493.50
				\$671.10
CITY OF BOZEMAN	195-7610-453.40-60	REFUSE DISPOSAL FEE SEP	OLD LANDFILL: PARKS	\$2,900.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE SEP	OLD LANDFILL: STREETS	\$206.00
				\$3,106.00
CK MAY EXCAVATION INC	600-5010-442.30-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$87,376.26
	620-5210-444.50-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$288,198.81
	600-5010-442.80-90	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$10,778.13
	670-4530-435.50-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$153,659.83
	111-4110-433.50-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$67,972.49
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 9/25/25	\$567,201.73
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 9/25/25	\$567,201.73
	670-4510-435.80-90	MANLEY DITCH REHAB	PROF SRVCS THRU 8/25-9/30	\$293,747.35
	600-5010-442.30-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$262,128.80
				\$2,298,265.13
COLOR WORLD	010-8110-457.20-30	BUSINESS	CARDS SEGHETTI	\$85.00
				\$85.00
COMPLIANCE MONITORING SYSTEMS LLC	010-1330-403.50-80	TESTING BRIDGERS COURT		\$160.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$160.00
CONNELLEY, JENNY	750-4020-431.60-20	MEALS:CROWN CREEK FIRE	WA:CONNELLY:9/13-9/29	\$164.00
	750-4020-431.60-20	HOTEL:CROWN CREEK FIRE	WA:CONNELLY:9/13-14	\$145.12
	750-4020-431.60-20	HOTEL:CROWN CREEK FIRE	WA:CONNELLY:9/28-9/29	\$153.36
				\$462.48
CONSOLIDATED ELECTRICAL	111-4171-433.20-65	CAT5 / COAX TESTER		\$88.32
				\$88.32
CORE & MAIN LP	600-5070-442.20-99	STAINLESS STEEL BARREL	LOCK & HYDRANT CAP LOCK	\$120.45
	600-5070-442.20-99	STAINLESS STEEL BARREL	LOCK & HYDRANT CAP LOCK	\$240.78
				\$361.23
CORE CONTROL, INC.	010-1840-413.30-10	HVAC CONDENSOR FAN MOTOR	REPLACEMENT	\$3,273.32
	010-1840-413.30-10	HVAC DIAGNOSIS + REPAIR	PROGRAMMING, ADJUSTMENT	\$1,901.25
	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1850-413.30-10	BMS CELLULAR ROUTER		\$831.00
				\$6,030.57
CORE TECHNOLOGIES LLC	010-1910-414.80-30	NEW VXRAIL SERVER	NASPO	\$355,380.00
	100-1610-411.20-20	COMPUTERS	COMPUTER SUPPLIES	\$7,192.00
	115-3210-423.20-20	COMPPUTERS	COMPUTER SUPPLIES	\$3,596.00
				\$366,168.00
CUSHING TERRELL/CTA INC.	143-8210-459.50-10	WHITTIER PARKING	LO DESIGN	\$3,513.84
				\$3,513.84
DARKHORSE EMERGENCY CORP	010-3120-422.50-10	SUBSCRIPTION, HQ, DIAGNOS		\$20,540.00
				\$20,540.00
DEE, WYATT C	111-4110-433.60-20	MEALS:APWA SNOW & ICE CON	CO: DEE: 9/23-26	\$174.00
	111-4110-433.60-20	CAR:APWA SNOW & ICE CON	CO: DEE: 9/23-26	\$455.30
	111-4110-433.60-20	GAS: APWA SNOW & ICE CON	CO: DEE: 9/23-26	\$23.00
				\$652.30
DEPARTMENT OF REVENUE--1%	600-5010-442.30-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$882.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.50-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$2,911.10
	600-5010-442.80-90	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$108.87
	670-4530-435.50-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$1,552.12
	111-4110-433.50-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$686.59
	010-1810-413.80-80	CONSTRUCTION SERVICES GRT	CITY HALL RENOVATION	\$195.96
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 9/25/25	\$5,729.31
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 9/25/25	\$5,729.31
	670-4510-435.80-90	MANLEY DITCH REHAB	PROF SRVCS THRU 8/25-9/30	\$2,967.14
	600-5010-442.30-95	2024 STREET&UTILITY PROJ	PROF SRVCS THRU 08/28/25	\$2,647.75
				\$23,410.75
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	ASBESTOS CMC OVERHEAD	JULY-AUGUST 2025	\$3,664.60
				\$3,664.60
DLT SOLUTIONS LLC	750-4025-431.50-20	INFO360 ASSET		\$2,578.54
				\$2,578.54
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		(\$549.63)
	010-0000-204.33-02	PAYROLL SUMMARY		\$549.63
	111-0000-204.33-02	PAYROLL SUMMARY		(\$723.68)
	111-0000-204.33-02	PAYROLL SUMMARY		\$723.68
	010-0000-204.33-02	PAYROLL SUMMARY		\$214,060.70
	100-0000-204.33-02	PAYROLL SUMMARY		\$17,993.27
	102-0000-204.33-02	PAYROLL SUMMARY		\$11.26
	104-0000-204.33-02	PAYROLL SUMMARY		\$8,992.80
	111-0000-204.33-02	PAYROLL SUMMARY		\$19,965.22
	112-0000-204.33-02	PAYROLL SUMMARY		\$4,844.49
	115-0000-204.33-02	PAYROLL SUMMARY		\$19,925.35
	116-0000-204.33-02	PAYROLL SUMMARY		\$363.66
	117-0000-204.33-02	PAYROLL SUMMARY		\$37.62
	122-0000-204.33-02	PAYROLL SUMMARY		\$1,988.47
	125-0000-204.33-02	PAYROLL SUMMARY		\$934.90
	143-0000-204.33-02	PAYROLL SUMMARY		\$699.91
	144-0000-204.33-02	PAYROLL SUMMARY		\$169.30
	145-0000-204.33-02	PAYROLL SUMMARY		\$7.54
	174-0000-204.33-02	PAYROLL SUMMARY		\$1,007.57
	192-0000-204.33-02	PAYROLL SUMMARY		\$7.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.33-02	PAYROLL SUMMARY		\$20,733.94
	600-0000-204.33-02	PAYROLL SUMMARY		\$27,947.04
	620-0000-204.33-02	PAYROLL SUMMARY		\$22,162.22
	640-0000-204.33-02	PAYROLL SUMMARY		\$17,148.64
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,696.06
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,974.01
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,704.98
	750-0000-204.33-02	PAYROLL SUMMARY		\$26,484.73
				\$423,861.20
ENGINE COMPANY LEATHER LLC	010-3120-422.20-30	TRAD HELMET SHIELD	FROUNY, BRANDHORST	\$139.00
				\$139.00
ESRI-ENVIRONMENTAL	750-4025-431.50-10	PROFESSIONAL SERVICE PACK	CONFIGURATION ENGINEER	\$7,700.00
				\$7,700.00
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	FY26 FAMILY PROMISE INV 1	NON-PROFIT GRANT	\$18,872.86
				\$18,872.86
FARSTAD OIL-CARDS	710-6010-449.20-61	FUEL CARDS		\$123.25
	111-4110-433.20-61	FUEL CARDS		\$418.60
	112-7710-454.20-61	FUEL CARDS 2ND HALF SEPT	FARSTAD: FORESTRY	\$143.42
	670-4510-435.20-61	FUEL CARDS 2ND HALF SEPT	FARSTAD: STORMWATER	\$2,607.64
	010-1815-413.20-61	FUEL - VEHICLES		\$70.86
	600-4610-441.20-61	FUEL- VEHICLES	(2) FOR WTP	\$123.09
	640-5810-447.20-61	314.550 DYED DIESEL	223.552 GASOLINE	\$1,640.86
				\$5,127.72
FASTENAL COMPANY	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$191.26
	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$54.59
				\$245.85
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING DEPT OF JUSTICE	CASE REPORT TIA CORWIN	\$40.89
	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$19.68
				\$60.57
FISHER'S TECHNOLOGY	115-3210-423.50-20	KYOCERA/TA8052CI	MA16487-01 8/22-9/21	\$49.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.50-20	KYOCERA/TA8052CI	MA16487-01 8/22-9/21	\$49.32
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	MA16135-01 9/1-30/25	\$212.37
	010-1815-413.70-90	KYOCERA/TA2553CI	MA15834-02 10/2-11/1/25	\$59.97
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:9/3-10/2M5526CDW	\$47.61
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 10/01-31/25	\$30.42
	100-1610-411.50-20	KYOCERA/TA8052CI	MA21991-01 9/29-10/28/25	\$103.00
	115-3210-423.50-20	KYOCERA/TA8052CI	MA21991-01 9/29-10/28/25	\$102.99
				\$655.01
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	COMPRESSOR		(\$1,814.36)
	710-6010-449.20-80	TEMP SENSOR		\$29.57
	710-6010-449.20-80	HOSE ASSY, AIR DISCHARGER		\$129.44
	710-6010-449.20-80	SEAL		\$19.57
	710-6010-449.20-80	FREIGHT FOR GASKETS		\$37.50
	710-6010-449.20-80	TURN SIGNAL, MOUNTING		\$449.12
	710-6010-449.20-80	FUEL FILTER		\$79.29
	710-6010-449.20-80	HEADLAMP		\$1,054.49
	710-6010-449.20-80	#3626 = EXHAUST TUBE AND	CLAMP KIT, PLUS SHIPPING	\$487.60
	710-6010-449.20-80	#4372 - BELTS AND BELT	TENSIONER, FREIGHT	\$340.84
	710-6010-449.20-80	#3626 - ALTERNATOR		\$277.99
	710-6010-449.20-80	#4563 - FUEL FILTER, LUBE	FILTER, MISC FILTER	\$241.56
	710-6010-449.20-80	#3626 - EPDM POLY BELT	PLUS SHIPPING	\$62.35
	710-6010-449.20-80	#4682 - 3-WAY VALVE		\$185.97
	600-5010-442.30-10	#4318 - INSTALL 7-WAY PIN	RECEPTACLE	\$928.98
				\$2,509.91
FORCE SCIENCE LTD	010-3010-421.60-10	10 SEATS FORCE ENCOUNTERS	@495.00 - 3 FREE TUITION	\$3,465.00
				\$3,465.00
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	146300 OCC PROCESSED	211740 COMINGLE PROCESSED	\$24,022.90
				\$24,022.90
FRED'S APPLIANCE INC	010-1810-413.30-10	LG REFRIDGERATOR	APPLI DELIVERY + DISPOSAL	\$1,798.00
				\$1,798.00
G. PRODIGY CONSULTING AGENCY	010-3010-421.60-10	ADVANCED CHILD ABUSE INVS	COURSE BZN	\$400.00
				\$400.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY FIRE COUNCIL	010-3120-422.70-55	2025 GALL CTY FIRE CNCL		\$750.00
				\$750.00
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	SEPT 2025	\$74.65
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	SEPT 25	\$2,231.34
	010-1880-413.40-60	RECYCLNG:SEPT:BFD3	50% SPLIT WITH THE COUNTY	\$12.96
	010-1880-413.40-20	WATER: 8/5-9/4: BFD #3	50% SPLIT WITH THE COUNTY	\$865.99
	010-1880-413.40-30	SEWER: 8/7-9/5/25: FD #3	50% SPLIT WITH THE COUNTY	\$49.76
	010-1880-413.40-70	STRMWTR:8/7-9/5/25: BFD	50% SPLIT WITH THE COUNTY	\$23.26
	010-1880-413.40-60	GARBAGE:SEPT: BFD3	50% SPLIT WITH THE COUNTY	\$164.00
	010-1880-413.40-70	STRMWTR: 8/31-9/30: BFD	50% SPLIT WITH THE COUNTY	\$5.70
	010-1880-413.30-10	INSURANCE: 8/31-9/30: BFD	50% SPLIT WITH THE COUNTY	\$5,910.50
	010-1880-413.30-10	PHONE: 8/31-9/30: BFD	50% SPLIT WITH THE COUNTY	\$64.42
	010-1880-413.30-10	BOILER: 8/31-9/30: BFD	50% SPLIT WITH THE COUNTY	\$262.50
				\$9,665.08
GALLATIN VALLEY SOD	600-5010-442.20-99	2 ROLLS SOD FOR WARBLER	WAY LANDSCAPE REPAIR	\$8.00
				\$8.00
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$34.32
	600-5010-442.70-90	CYLINDER RENTAL		\$102.30
	600-5010-442.20-99	SOPHON TUBE		\$66.03
	010-7210-452.20-61	CYLINDER COMPLIANCE		\$16.50
	010-3120-422.20-98	MEDICAL 8-80 CUFT	MEDICAL O2 125-280 CF	\$455.40
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.16
	710-6010-449.20-65	LARGE GAS DIFFUSER	VEHICLE MAINT TOOLS	\$35.92
	710-6010-449.20-65	70S-6 STAINLESS 11LB	SPOOL WELDING WIRE	\$39.38
	710-6010-449.20-65	AXT24S GRINDER WHEEL		\$56.20
				\$823.21
GRAINGER	710-6010-449.20-99	ABSORBENT		\$204.48
	111-4171-433.20-65	ANCHOR SHACKLE AND	WEB SLING FOR SIGN INSTAL	\$195.60
	710-6010-449.20-80	STANDARD STAINLESS STEEL	U-BOLTS	\$111.80
	710-6010-449.20-80	STANDARD STAINLESS 3/4"	HOSE CLAMPS	\$284.16
				\$796.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GRIBBON, MIKE	620-5610-445.60-20	MEALS: WEFTEC TRAINING	IL: GRIBBON: 9/28-10/1/25	\$348.00 \$348.00
H.D. FOWLER COMPANY	600-5030-442.20-99 600-5010-442.20-99 600-5010-442.20-99	GASKET, BRASS END CAP FLANGE PIPE, PLATED BOLT BALL VALVE,		\$184.79 \$1,002.44 \$410.75 \$1,597.98
HACH COMPANY	600-4610-441.20-99	MAINT CASE,SNAPPER,FLUORI	CHLORINE,SODIUM FOR WTP	\$2,582.81 \$2,582.81
HANSEN, TRAVIS	010-3120-422.60-20	MEALS: BURN TRAILER DEMO	WA: HANSEN, T: 9/26,27/25	\$118.00 \$118.00
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5830-447.50-99	YARD WASTE COMPOSTED	340 YARDS COMPOSTED	\$8,500.00 \$8,500.00
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	SEPTEMBER 2025-27 ANIMALS	\$11,920.00 \$11,920.00
HIGH POINT NETWORK	010-1910-414.50-10	EXCHANGE 2019 MIGRATION	NEW EMAIL SETUP	\$5,980.00 \$5,980.00
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	GLOVES, TOILET PAPER		\$590.80 \$590.80
HOFMAN, SHERRY	720-8910-471.70-70	REFUND OVERWITHHOLDING	RETIREE INSURANCE REFUND	\$1,048.31 \$1,048.31
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASH CHRGS SEPT	7 WORKS WASHES	\$31.50 \$31.50
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CONSTRUCTION SERVICES	CITY HALL RENOVATION	\$19,399.67 \$19,399.67
JEFFERSON ENERGY TRADING LLC	010-8020-456.40-40	GAS: SWIM POOL: DEL SEPT	MMBTU 205	\$2,191.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,191.21
JENKINS, SPENCER	010-3020-421.60-20	MEALS: BASIC HOMICIDE TRA	WA:JENKINS:9.28-10.3.25	\$359.00
				\$359.00
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	HOSE BASKETS, U-BOLT		\$271.55
	710-6010-449.20-80	ELEVATOR FLT, CHAIN ELEV		\$4,513.15
	111-4110-433.20-60	GUTTER BROOM SEGMENTS	FALL LEAF CLEAN UP	\$3,922.80
				\$8,707.50
JOHNSON METAL WORKS LLC	111-4110-433.20-60	SANDER DEFLECTOR & SPILL	SHIELDS	\$6,348.00
				\$6,348.00
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	PSYCH REPORT SCREENING	MATHER	\$39.00
				\$39.00
KAMP IMPLEMENT CO	710-6010-449.20-80	BOOM, PIN LINKS		\$3,935.56
				\$3,935.56
KAPPLER, ANDREW	010-3020-421.60-20	MEALS: BASIC HOMICIDE TRA	WA:KAPPLER:9.28-10.3.2025	\$359.00
				\$359.00
KB COMMERCIAL PRODUCTS	010-1890-413.20-99	MAXIMO LAVENDER CLEANER		\$40.51
	010-1860-413.20-99	SOAP 2X, TP 5X, TOWEL 4X	CAN LINER, URINAL SCREEN	\$883.69
	710-6010-449.20-99	HAND SOAP REFILLS	KB COMMERC: VEHICLE MAIN	\$61.77
	710-6010-449.20-99	BATHROOM TISSUE	KB COMMERC: VEHICLE MAIN	\$147.33
				\$1,133.30
KELLEY CREATE CO	010-8240-459.20-10	CANON/CANIRC257IF	CT24144-01 8/1-8/31/25	\$61.30
	600-4610-441.50-20	CANON/CANIRAC3826	09/03/25 - 10/02/25	\$53.54
				\$114.84
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4047 - CYLINDER ASSEMBLY		\$86.39
				\$86.39
KENYON NOBLE LUMBER CO	710-6010-449.20-65	SAWZALL		\$229.99
	111-4171-433.20-61	PROPANE		\$28.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.30-20	HEX BOLT, STOP NUT		\$66.98
	111-4171-433.20-40	MARKING SPRAY		\$39.96
	111-4171-433.20-99	COUPLING, CLAMP, ROPE		\$9.69
	600-5010-442.20-99	GRINDING DISKS		\$10.58
	600-5060-442.20-99	WOOD SHOVEL, SOCKET EXT,	SCREWDRIVER SET	\$70.97
	600-5060-442.20-99	LOCKING PLIER SET		\$32.99
	195-7610-453.20-99	PUMP		\$5.99
	195-7610-453.30-30	TREATED BROWNTONE		\$10.48
	195-7610-453.30-10	FASTENERS	TREATED BROWNTONE	\$163.05
	195-7610-453.20-99	HARDWARE		\$52.48
	010-3120-422.20-65	14" DIAMNOND SEGMNTD		\$94.99
	111-4110-433.30-20	TRUSS CLIP FOR CLEARSPAN	BUILDING	\$1.98
	111-4171-433.30-30	POLY INSERT COUPLING	CLAMP	\$13.54
	010-1890-413.30-20	HEX KEY, WALL PLATE 3X		\$20.66
	010-1850-413.30-20	COAT HOOKS 3X		\$22.77
	010-1815-413.20-65	6LB SLEDGEHAMMER		\$42.99
	010-1810-413.30-20	MASON LINE	REBAR DRILL BIT	\$50.48
	010-1810-413.30-20	DOOR STOP, HAND SPRAYER	1/2" DRILL BIT	\$46.98
	195-7610-453.20-99	MARKING SPRAY PAINT		\$239.76
	195-7610-453.20-99	MIP PLUG		\$4.49
	710-6010-449.30-20	THROUGH THE ROOF COBRA	VENT KIT, VEHICLE MAINT	\$64.99
	195-7610-453.20-99	HARDWARE		\$27.99
	195-7610-453.30-30	TREATED BROWNTONE		\$145.28
	195-7610-453.20-99	TREATED BROWNTONE	HARDWARE	\$211.22
	010-1840-413.30-20	DOOR BUMBER		\$11.99
	600-5060-442.20-20	CAR CHARGER AND CABLE	METER SHOP TABLETS	\$82.56
	600-5010-442.20-99	32 PC SECURITY SCREWDRIVR	SET, HYDRANT SENSORS	\$28.99
				\$1,833.55
KIELY, EMILY	010-1210-402.60-20	MEALS: IAP2 CONF	TX: KIELY: 9/26-30/25	\$131.00
	010-1210-402.60-20	PARK: AIRPORT IAP2 CONF	TX: KIELY: 9/26-30/25	\$42.00
	010-1210-402.60-20	LYFT: IAP2 CONF	TX: KIELY: 9/30/25	\$23.99
				\$196.99
KNIFE RIVER	111-4120-433.20-50	3.48 TON 3/4" PLANT MIX	KNIFE RIVER: STREETS	\$257.52
	111-4120-433.20-50	TACK OIL FOR S 12TH AVE	PAVING	\$2,582.95
				\$2,840.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LANGUAGE LINK	010-1310-403.50-10	INTERPRETER JURY TRIAL		\$476.46
				\$476.46
LAUREL FORD	600-5010-442.80-10	#4715 - 2026 FORD F-350	VIN: 1FT8W3BAXTEC65069	\$51,966.09
	600-5010-442.80-10	#4716 - 2026 FORD F-350	VIN: 1FD8X3HN5TEC64091	\$55,137.09
	620-5210-444.80-10	#4717 - 2026 FORD F-450	VIN: 1FD0W4HN3TEC52933	\$59,377.09
				\$166,480.27
LAUREL GLEN HOMEOWNERS ASSOC	111-4110-433.70-55	QUARTERLY DUES		\$12.50
	600-5010-442.70-55	QUARTERLY DUES		\$12.50
				\$25.00
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$361.30
	710-6010-449.20-65	DRILL BITS		\$392.14
	710-6010-449.20-80	FENDER WASHER ZINC		\$16.89
	710-6010-449.20-99	AEROSOL LINEN FRESH		\$58.71
				\$829.04
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EQUIPMENT RENTAL	WATER COOLER	\$13.13
	640-5810-447.50-99	EQUIPMENT RENTAL	WATER COOLER	\$8.87
				\$22.00
LES SCHWAB TIRE CENTERS OF MONTANA	640-5810-447.30-10	NEW STEER TIRES	ASSET 4250	\$2,141.64
	640-5810-447.30-10	NEW STEER TIRES	ASSET 4361	\$2,141.64
	640-5810-447.30-10	8 NEW TIRES	ASSET 4682	\$3,850.16
				\$8,133.44
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD AUGUST - PD	\$157.00
				\$157.00
LLOYD, TOM	010-3020-421.60-20	MEALS: BASIC HOMICIDE TRA	WA:LLOYD:9.28-10.3.2025	\$359.00
				\$359.00
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.31	\$177.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	27.3	\$191.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.74	\$187.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	28.31	\$198.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	28.78	\$201.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.48	\$179.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.90	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.06	\$183.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	26.03	\$182.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	29.71	\$208.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.05	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	27.54	\$192.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.40	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.45	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.51	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.66	\$172.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.45	\$171.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.59	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.44	\$171.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.89	\$160.00
				\$3,468.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$85.00
				\$85.00
MCCANN, CODY	111-4110-433.60-20	MEALS:APWA SNOW & ICE CON	CO: MCCANN: 9/23-26	\$174.00
				\$174.00
MIDLAND IMPLEMENT	195-7610-453.30-30	REF #144986 6/30/25 CREDIT	INV PD BY CC & CK 265470	(\$54.46)
	710-6010-449.20-80	#4253 - SKID BRACKET AND	SCREW GREASE	\$75.50
	710-6010-449.20-80	#3146 - RADIATOR & HOSE	THERMOSTAT, GASKET	\$1,795.24
				\$1,816.28
MILLER MENDEL, INC	010-3010-421.50-10	EXPERIAN CREDIT INSIGHT	FOR JOHNSON, Z	\$9.00
	010-3010-421.50-10	JUL-SEPT ESOPH PRODUCTION	AND ARCHIVE STORAGE 2025	\$94.48
				\$103.48
MIOVISION TECHNOLOGIES INC	750-4020-431.50-10	CROSSWALK DATA,INTRSCION	COUNT STUDY	\$363.96
				\$363.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - ACCOUNTING	010-0000-201.70-00		BOND - CASH BOND	\$27,259.50
	600-0000-345.10-30	REDUCED METER SIZE	WATER METER	\$92.95
	010-0000-201.60-12	BEALL CENTER DEP-10/03/25	BEALL CENTER RENTAL	\$400.00
	010-0000-201.60-12	BEALL CENTER DEP-10/04/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-10/05/25	BEALL CENTER RENTAL	\$400.00
	189-0000-201.60-15	STORY MNN DEP-9/29-10/1	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MNN DEP-10/2/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MNN DEP-10/4/25	STORY MANSION RENTAL	\$500.00
				\$29,852.45
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000004290	\$19.28
	600-0000-201.90-00	UTILITY CR BAL REFUND	000263670	\$52.02
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235980	\$42.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000027810	\$59.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000058410	\$46.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000299590	\$113.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000024480	\$39.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195490	\$42.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000187400	\$160.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000253320	\$105.94
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220970	\$33.97
	600-0000-201.90-00	UTILITY CR BAL REFUND	000260880	\$65.67
	670-0000-345.40-10	OVERPAYMENT ON ACCOUNT		\$1,754.00
				\$2,535.57
MMIA MONTANA MUNICIPAL INTERLOCAL	112-7710-454.70-70	2024012075 SDWLK DAMAGE	FORESTRY	\$867.50
	750-4020-431.70-70	2022012995 SIDEWALK FALL	ENGINEERING	\$2,018.75
	010-3010-421.70-70	2021009479 DANIEL WOOD	POLICE	\$6,546.00
	010-8240-459.70-99	2012012179 P THOMPSON	COMM DEVELOPEMNT	\$22.50
	010-1310-403.70-70	2025012514 LOONEY	MUNI COURT	\$22.50
	010-8240-459.70-99	2025012869 BOZ HOME ADVOC	COMM DEVELOPMENT	\$3,077.00
	650-3310-424.70-70	2025012832 P NORWOOD	NEIGBHD SERV-PARKING	\$5,094.50
				\$17,648.75
MONTANA CITY-COUNTY MANAGERS ASSOC	010-1210-402.70-55	CHUCK WINN	MEMBERSHIP FEE	\$50.00
	010-1210-402.70-55	JON HENDERSON	MEMBERSHIP FEE	\$50.00
				\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETOR JURY TRIAL		\$2,590.00
				\$2,590.00
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$193.57
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.44
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$138.85
	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-1880-413.50-30	FLOOR MAT SERVICE		\$84.21
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$292.44
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$141.01
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS AND MATS	\$157.98
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
				\$1,786.33
MONTANA OIL SUPPLY	600-5010-442.20-61	DIESEL EXHAUST FLUID		\$249.90
				\$249.90
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		(\$85.00)
	010-0000-204.33-01	PAYROLL SUMMARY		\$85.00
	111-0000-204.33-01	PAYROLL SUMMARY		(\$107.00)
	111-0000-204.33-01	PAYROLL SUMMARY		\$107.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$47,073.35
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,905.50
	104-0000-204.33-01	PAYROLL SUMMARY		\$1,453.13
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,478.50
	112-0000-204.33-01	PAYROLL SUMMARY		\$866.85
	115-0000-204.33-01	PAYROLL SUMMARY		\$4,091.50
	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		\$290.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$160.32

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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		\$3,291.40
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,470.40
	620-0000-204.33-01	PAYROLL SUMMARY		\$3,836.00
	640-0000-204.33-01	PAYROLL SUMMARY		\$2,941.60
	650-0000-204.33-01	PAYROLL SUMMARY		\$427.15
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,082.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,455.50
	750-0000-204.33-01	PAYROLL SUMMARY		\$4,173.12
				\$82,601.00
MORRISON MAIERLE INC	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 9/29/25	\$11,632.74
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 9/29/25	\$29,000.07
	600-4610-441.80-90	LYMAN RESEVOIR PREDESIGN	PROF SRVCS THRU 09/12/25	\$9,467.65
				\$50,100.46
MOTOROLA SOLUTIONS INC	010-3010-421.20-30	8 SHOULDER RADIOS W/	MIC, SPKRS	\$890.80
				\$890.80
MOUNTAIN ALARM	010-1810-413.80-80	PANIC BUTTON INSTALL	CITY HALL RENOVATION	\$900.08
	010-1810-413.80-80	MOTION SENSOR INSTALL		\$359.98
				\$1,260.06
MOUNTAIN SUPPLY CO	111-4110-433.20-99	CAMLOCK FITTING		\$3.40
				\$3.40
MUNDT, HANNAH	010-7810-455.60-10	MEALS: CATALOG TRAINING	MT: MUNDT: 9/30-10/1/25	\$89.00
				\$89.00
NAPA AUTO PARTS	600-5010-442.20-60	LAMP FOR PETERBILT		\$37.36
	620-5210-444.20-60	LIGHTS		\$5.64
	600-4640-441.30-10	PRIUS WINDSHIELD WIPERS	NAPA AUTO BOZEMAN PC	\$16.20
	600-5010-442.20-99	WHEEL BOLT, NUT		\$22.40
	600-5010-442.20-99	WHEEL BOLT, NUT		(\$22.40)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.20-60	NAPA DIESEL EXHAUST FLUID		\$30.28
	710-6010-449.20-80	#3248 - NAPA GOLD FILTERS		\$85.89
	710-6010-449.20-80	#3675 - NAPA GOLD FILTERS		\$113.85
	710-6010-449.20-80	AUTO BATTERY, CORE DEP	VEHICLE MAINT STOCK	\$144.55
	710-6010-449.20-65	RATCHET HEADGEAR	VEHICLE MAINT STOCK	\$108.60
	710-6010-449.20-80	SOCKET SET	VEHICLE MAINT STOCK	\$6.20
	710-6010-449.20-80	#4284 - VEHICLE BATTERY	PLUS CORE DEPOSIT	\$152.04
	710-6010-449.20-80	#3675 - CORE REM VALVE		\$29.04
	710-6010-449.20-80	#3660 - ATP TRANSMISSION	FILTER KIT	\$24.56
	710-6010-449.20-80	#3624 - SHIFT LINKAGE	BRUSHING	\$14.40
	710-6010-449.20-80	#3965 - NAPA GOLD FILTER		\$16.80
	710-6010-449.20-80	#4249 - ADAPTER		\$4.40
	710-6010-449.20-80	#3660 - EXHAUST PIPE GASK	AND CLAMP	\$38.56
	710-6010-449.20-80	#4249 - 2032-4 BATTERIES		\$40.26
	710-6010-449.20-80	#3965 - NAPA GOLD FILTERS		\$91.15
	710-6010-449.20-80	#3965 - GEAR OIL		\$25.26
	710-6010-449.20-80	#4681 - HI-TACKSTICK		\$8.44
	710-6010-449.20-80	#4681 - FPG FITTINGS		\$24.60
	640-5810-447.20-99	HEADLIGHT	ASSET 3504	\$35.88
				\$1,053.96
NAT'L REGISTRY PUBLISHING	750-4020-431.70-55	PROF ENGINEERING FEES	FOR EMILIANO ESPARZA	\$80.00
	750-4020-431.70-55	TRANSMITTAL LICENSE FEE	FOR ESPARZA FROM NCEES	\$175.00
				\$255.00
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	#4671 - M22X1.5MM T-10	ABSORBENT	\$67.23
				\$67.23
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$8.46
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$141.00
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$23.42
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$54.18
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,652.42
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,761.97
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$84.86
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$103.95
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,790.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$631.05
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,491.58
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$255.32
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$59.82
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,175.90
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,701.98
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$32.61
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$67.78
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$299.52
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.46
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$450.53
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$560.13
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$77.00
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$30.81
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$376.37
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$251.18
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$798.95
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$316.47
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$57.74
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$100.98
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$127.84
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$65.30
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$627.25
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$627.25
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$627.25
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$194.01
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$194.01
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$194.01
	010-1850-413.40-10	807 N TRACY AVE EMTR	MTR #DG17967565/0100400-1	\$3,012.61
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$3,857.60
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$334.32
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$23.07
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$152.93
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$6,461.99
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$765.03
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$357.86
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,083.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$88.43
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$119.14
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$56.76
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$137.22
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$137.22
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,493.74
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$208.61
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$260.39
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$376.07
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$98.24
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$89.73
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$22.78
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$114.98
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$180.77
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$47.74
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$20.45
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$20.45
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$20.45
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$20.46
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$20.46
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$19.37
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$19.37
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$19.38
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$19.38
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$19.38
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$42.33
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$66.72
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$842.51
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$949.88
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$35.32
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$73.73
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$5,353.82
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$853.44
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$60.00
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$36,774.35
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$328.86
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$11.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,672.07
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$232.27
	010-7610-453.40-10	720 N 5TH AVE #IRR	WESTLAKE PARK/1258429-8	\$0.01
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$87.21
				\$86,085.64
NV5 GEOSPATIAL INC	750-4025-431.50-10	PROFESSIONAL SERVICES		\$969.59
	750-4025-431.50-10	PROFESSIONAL SERVICES		\$4,166.06
	750-4025-431.50-10	PROJ MANAGMENT -	DOMAIN CHANGE	\$62.18
	750-4025-431.50-10	PROJ MANAGMENT -	GIS OVERHAUL	\$1,298.81
	750-4025-431.50-10	PROJ MANAGMENT -	GIS OVERHAUL	\$111.73
				\$6,608.37
O'REILLY AUTO PARTS	710-6010-449.20-80	FILTERS		\$92.41
	600-5010-442.20-60	#3831 - CABIN AIR FILTER		\$19.91
				\$112.32
ORKIN LLC	640-5810-447.50-99	MONTHLY PEST CONTROL	SOLID WASTE	\$190.00
				\$190.00
OWENHOUSE HARDWARE	010-1810-413.30-20	ELECTRICAL WALL PLATES 4X		\$24.36
	750-4020-431.20-99	PTR TPE BL	FOR JACKSON SLEDGE	\$7.99
	195-7610-453.20-99	BATTERY		\$6.99
	195-7610-453.20-60	TRAIL ADAPTER		\$13.99
	195-7610-453.30-10	FENDER WASH	HARDWARE	\$20.11
	195-7610-453.20-99	RAIN GAUGE	GARDEN KNEELER	\$28.97
	010-7210-452.20-99	CONTRACTOR BAGS	DEMOLITION BLADE	\$63.96
	195-7610-453.20-99	FENDER WASH		\$24.98
	195-7610-453.20-99	HARDWARE		\$46.24
	111-4110-433.20-60	1-1/2" BULK STRAPS		\$39.60
	111-4110-433.20-50	WHITE MARKING PAINT	STREETS	\$26.97
	195-7610-453.20-99	HARDWARE	DOOR HOLD	\$41.45
	195-7610-453.20-99	SHEARS, FOLDING SAW	CREDIT RETURN	\$90.96
	600-4610-441.20-99	HANDCLEANR,OIL,BATTERIES,	FOR WTP	\$108.94
	670-4510-435.20-99	SHOVEL LONG HANDLE	ADOPT A DRAIN SUPPLIES	\$13.99
	670-4510-435.70-99	TIE DOWN, BOW RAKE	FOR STORMWATER	\$62.98
	195-7610-453.20-99	WASP AND HORNET KILLER		\$16.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	HARDWARE, SANDING SHEETS	PLIERS, TUBING	\$158.05
	600-5010-442.20-99	#4708, #3549, #3706	AUTO AIR FRESHENER	\$4.59
				\$801.12
POTTS DRILLING INC	111-4110-433.30-30	SANITARY SEWER CAP REPAIR	EAGLES PARKING LOT	\$547.00
				\$547.00
PPYC SPRAYING LLC	640-5810-447.50-99	NOXIOUS WEED CONTROL	SOLID WASTE	\$5,680.00
				\$5,680.00
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$225.52
	010-0000-204.30-08	PAYROLL SUMMARY		\$23,966.98
	010-0000-204.31-01	PAYROLL SUMMARY		\$32,165.01
	115-0000-204.30-08	PAYROLL SUMMARY		\$1,872.69
	115-0000-204.31-01	PAYROLL SUMMARY		\$2,513.24
				\$60,743.44
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$26,089.65
	010-0000-204.31-03	PAYROLL SUMMARY		\$41,772.38
	125-0000-204.30-27	PAYROLL SUMMARY		\$701.27
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,122.81
				\$69,686.11
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		(\$198.51)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$227.91)
	010-0000-204.30-02	PAYROLL SUMMARY		\$198.51
	010-0000-204.31-02	PAYROLL SUMMARY		\$227.91
	111-0000-204.30-02	PAYROLL SUMMARY		(\$232.42)
	111-0000-204.31-02	PAYROLL SUMMARY		(\$266.84)
	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		\$40,950.23
	010-0000-204.31-02	PAYROLL SUMMARY		\$47,014.95
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,410.70
	100-0000-204.31-02	PAYROLL SUMMARY		\$6,212.02
	104-0000-204.30-02	PAYROLL SUMMARY		\$2,641.85
	104-0000-204.31-02	PAYROLL SUMMARY		\$3,033.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.30-02	PAYROLL SUMMARY		\$6,430.31
	111-0000-204.31-02	PAYROLL SUMMARY		\$7,382.63
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,270.29
	112-0000-204.31-02	PAYROLL SUMMARY		\$1,458.41
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,615.65
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,447.37
	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		\$15.63
	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		\$311.11
	144-0000-204.30-02	PAYROLL SUMMARY		\$65.70
	144-0000-204.31-02	PAYROLL SUMMARY		\$75.42
	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		\$3.14
	195-0000-204.30-02	PAYROLL SUMMARY		\$6,780.88
	195-0000-204.31-02	PAYROLL SUMMARY		\$7,785.14
	600-0000-204.30-02	PAYROLL SUMMARY		\$8,903.75
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,222.29
	620-0000-204.30-02	PAYROLL SUMMARY		\$7,261.79
	620-0000-204.31-02	PAYROLL SUMMARY		\$8,337.34
	640-0000-204.30-02	PAYROLL SUMMARY		\$5,630.65
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,464.59
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,033.42
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,186.47
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,151.36
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,469.97
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,565.41
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,945.37
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,715.19

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.31-02	PAYROLL SUMMARY		\$8,857.82
				\$227,288.53
QRM LLC	600-5010-442.20-50	528 DELL PLACE CONCRETE	REPAIR MATERIAL & DELIVER	\$565.00
				\$565.00
RAMAKER & ASSOCIATES INC	010-7210-452.50-20	ANNUAL CIMS CLOUD	HOSTING & SYSTEM SUPPORT	\$2,968.88
				\$2,968.88
RANCH AND HOME SUPPLY LLC	111-4110-433.20-61	PROPANE		\$27.29
	600-5010-442.20-30	WORK CLOTHES OVERALLS	CORBIN RICHINS	\$149.99
	112-7710-454.20-99	CHAIN OIL	BLOW GUN	\$78.54
	195-7610-453.20-65	TOOLBOX, BATTERY	UTILITY POUCH, PLIERS	\$321.95
	195-7610-453.20-99	LAWN SEED MIX		\$9.99
	195-7610-453.20-99	NYLON CORD	POLY TARP	\$59.98
	111-4110-433.20-61	DEF FOR STREETS VEHICLES		\$19.98
	195-7610-453.20-30	RAIN JACKET	DAN H.	\$89.99
	600-4610-441.20-99	MARKING SPRAY,RBBON,DTY U	FOR WTP	\$48.91
	111-4110-433.20-99	VARIOUS COUPLERS		\$51.15
	111-4110-433.20-30	ALPINE WORK BOOTS	STREETS: N. BARRON	\$189.99
	111-4110-433.20-99	PLASTIC FIRE NOZZLE		\$59.97
	111-4110-433.20-61	DEF FLUID FOR STREETS	EQUIPMENT	\$39.96
	710-6010-449.20-80	#4249 - AIR NIPPLE AND	COUPLER	\$9.78
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 STRETCH	\$64.49
	195-7610-453.20-30	RAIN GEAR		\$59.99
	600-5030-442.20-99	500 FT GALV 3/8" CABLE		\$119.40
	600-5010-442.20-99	#3663 - ZINC SPRING SNAP		\$6.99
				\$1,408.34
RDO EQUIPMENT CO	710-6010-449.20-80	#3965 - ELEMENT FILTERS		\$105.44
				\$105.44
RESSLER MOTORS	112-7710-454.80-10	#4714 - 2025 SILVERADO	VIN: 3GCNKAEK5SG340520	\$41,079.00
				\$41,079.00
ROCK STEADY MOVERS	010-1810-413.20-99	MOVING SERVICES	CITY HALL RENOVATION	\$5,655.00
				\$5,655.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SUPPLY-PETROL	010-3120-422.20-61	ST2 FUEL 2020 X 3.504		\$7,078.08
	640-5810-447.20-61	DIESEL #2 DYED	734 GALLONS	\$2,091.17
	640-5810-447.20-61	DIESEL #2 DYED	872 GALLONS	\$2,425.90
				\$11,595.15
SAFEBUILT COLORADO LLC	115-3210-423.50-10	FIRE PROTECTION REVIEW	PROTECTION AND REVIEW	\$7,345.00
	115-3210-423.50-10	25-38730 & 25-38258 RVW	COMMERCIAL PLAN REVIEW	\$29,241.28
				\$36,586.28
SAFETY VISION LP	710-6010-449.20-80	AHD REAR VISION MIRROR	VEHICLE MAINT STOCK	\$276.70
				\$276.70
SAMSARA INC	111-4110-433.50-20	STREET DEMO AVL UNITS	TRACKING LICENSE	\$3,011.28
				\$3,011.28
SAVATREE, LLC	010-1880-413.30-30	LANDSCAPING SERVICES	PEST CONTROL SPRAYING	\$296.00
				\$296.00
SELBY'S	100-1610-411.70-10	UDC MAPS	ADVERTISING/NOTICE	\$29.48
	100-1610-411.70-10	LAND USE PLAN UPDATES	ADVERTISING/NOTICE	\$23.58
	195-7610-453.20-99	YARD SIGN		\$233.20
				\$286.26
SHI INTERNATIONAL CORP	010-1910-414.20-20	VISIO LICENSE		\$47.50
				\$47.50
SHORT, JAMES	010-3120-422.60-20	MEALS:FORCE ACADEMY	OR:SHORT: 09/28-10/01	\$134.00
				\$134.00
SIGN SOLUTIONS USA LLC	111-4120-433.20-99	ALUMINUM BLANKS		\$78.57
	111-4120-433.20-99	TELSPAR POSTS, SHIPPING	ODD/EVEN PARKING PROJECT	\$2,216.67
				\$2,295.24
SNAP-ON INDUSTRIAL	710-6010-449.20-65	PLIERS, CUTTERS,		\$353.29
	710-6010-449.20-65	CUTTING PLIERS		\$77.10
				\$430.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	ANGLE FLAP,		\$130.77
	710-6010-449.20-80	#4363 - ARM VALVE SEAL	KIT, PLUS SHIPPING	\$1,654.23
				\$1,785.00
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-OCT	9/30-10/31/25	\$103.11
				\$103.11
SPEEDY LUBE INC	111-4171-433.30-10	SERVICE ON ASSET # 4315		\$108.00
	100-1610-411.30-10	PLNG HIGHLANDER OIL	VEHICLE MAINTENANCE	\$92.70
				\$200.70
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANCE	GRAN CIELO PARK	\$585.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	BOZEMAN SPORTS PARK	\$14,700.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	FERGUSON MEADOWS PARK	\$200.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	BAXTER MEADOWS PARK	\$830.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	WEST WINDS PARK	\$552.31
	195-7610-453.50-99	IRRIGATION MAINTENANCE	THE LAKES PARK	\$112.50
	195-7610-453.50-99	IRRIGATION MAINTENANCE	COTTAGE PARK	\$150.00
				\$17,129.81
STRYKER SALES LLC	010-3120-422.20-99	RAINBOW DCI ADT		\$452.61
				\$452.61
SUMMIT FIRE & SECURITY LLC	650-3320-424.50-10	FIRE EXTINGUISHER INSPECT		\$595.00
	600-5010-442.50-20	FIRE EXTINGUISHER TESTING	AND REPLACING	\$628.00
	600-5010-442.50-20	FIRE EXTINGUISHER TESTING	AND REPLACING	\$37.34
	600-5010-442.50-20	FIRE EXTINGUISHER TESTING	AND REPLACING	\$74.66
	620-5210-444.50-20	FIRE EXTINGUISHER TESTING	AND REPLACING	\$224.00
	620-5210-444.50-20	EXTINGUISHER SERVICE		\$387.10
	600-5010-442.50-20	EXTINGUISHER SERVICE		\$165.90
				\$2,112.00
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	UTILITY LOCATES - SEPT	SUMMIT: WATER	\$21,182.50
	620-5220-444.50-99	UTILITY LOCATES - SEPT	SUMMIT: SEWER	\$20,010.00
	670-4510-435.50-99	UTILITY LOCATES - SEPT	SUMMIT: STORM	\$8,925.00
	111-4171-433.50-99	UTILITY LOCATES - SEPT	SUMMIT: LUMINAIRES/RRFP	\$1,974.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-99	UTILITY LOCATES - SEPT	SUMMIT: WELL	\$27.24
				\$52,119.64
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-CHLOR & HYDROFLUORSIC	FOR WTP	\$6,496.03
	600-4610-441.20-40	CITRIC ACID 50% SOLUTION	FOR WTP	\$10,472.00
	600-4610-441.20-40	T-CHLOR -CHEMICALS	FOR WTP	\$13,622.88
				\$30,590.91
TIPPS, KENNETH C.	620-5610-445.60-20	MEALS: WEFTEC TRAINING	IL: TIPPS: 9/28-10/1/25	\$348.00
				\$348.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	SOCCER COMPLEX	\$360.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$2,055.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$360.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SPORTS PARK	\$290.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$145.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	FOUR POINTS PARK	\$145.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$2,850.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$290.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	LINDLEY PARK	\$570.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	OAK SPRINGS PARK	\$145.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$570.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$145.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$5,045.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN SPORTS PARK	\$240.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$2,300.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	OAK SPRINGS PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	FOUR POINTS PARK	\$120.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$460.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$115.00
				\$16,325.00
TRACTOR & EQUIPMENT CO.	111-4110-433.30-10	REPAIR TO GRADER	ASSET 3145	\$13,498.29
				\$13,498.29
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	9.1-9.30-2025	\$345.00
				\$345.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UNITED STATES POSTAL SERVICE	010-1310-403.70-40	POSTAGE DUE REIMBURSEMENT		\$650.00
				\$650.00
US BANK	010-7210-452.20-99	CLEANING SUPPLIES		\$43.81
	010-7210-452.20-20	OFFICE SUPPLIES		\$134.96
	010-7210-452.20-99	TOILET PAPER	PAPERTOWELS	\$91.46
	111-4110-433.20-99	LUNCH FOR INTERVIEW PANEL	ASSIST STREETS SUPERINTEN	\$59.22
	600-5010-442.60-20	HOTEL: NEPTUNE CONNECT	AZ:P. SIMON 8/18-21/25	\$742.86
	600-5010-442.20-65	MILWAUKEE M18 FUEL	COMPACT IMPACT WRENCH	\$309.00
	600-5090-442.20-99	COMMERCE WAY MAIN BREAK	CREW BEVERAGES	\$20.84
	600-5090-442.20-99	COMMERCE WAY MAIN BREAK	CREW DINNER AFTER 5PM	\$107.00
	010-1410-404.20-20	WIRELESS KEYBOARD AND	MOUSE	\$94.99
	010-1410-404.20-10	ERGONOMIC MOUSE PAD		\$22.49
	670-4510-435.20-99	(4) FLOOR DRY	FOR STORMWATER	\$75.96
	010-1410-404.60-10	LUNCH FOR PROSECUTORS		\$37.08
	010-1410-404.20-10	PILOT PENS	COIN ENVELOPES	\$19.39
	010-1410-404.20-10	4 SCANDISK USBS		\$33.04
	010-1410-404.60-10	LUNCH FOR PROSECUTORS	TRAINING NEW ATTORNEY	\$91.66
	010-1410-404.60-10	MONTHLY SUBSCRIPTION FOR	MISSOULIAN	\$40.99
	010-1410-404.60-20	FLIGHT: IMLA CONF FY26	LA: SULLIVAN: 10/17-21/25	\$657.36
	010-1410-404.60-20	TRIP INSUR: IMLA CONF	LA: SULLIVAN: 10/17-21/25	\$48.32
	010-1410-404.60-20	TRIP INSUR: RISCHKE IMLA	LA: RISCHKE: 10/17-21/25	\$39.24
	010-1410-404.60-20	FLIGHT: IMLA CONF FY26	LA: RISCHKE: 10/17-21/25	\$581.36
	670-4510-435.20-10	INK,ENVELOPES PULL & SEAL	FOR STORMWATER	\$39.97
	670-4510-435.20-99	ICE CUBES	FOR STORMWATER	\$4.00
	010-1410-404.20-10	PENDEL ENERGEL DELUXE	RETRACTABLE PENS	\$16.03
	010-1410-404.20-10	ALTITUDE PADFOLIO		\$19.99
	670-4510-435.20-10	KITCHEN ELECTRIC APPLIANC	FOR STORMWATER	\$175.99
	010-1410-404.60-10	STAFF LUNCH	BRIDGER CENTER MEDIATION	\$85.19
	010-1410-404.70-55	IMLA MEMBERSHIP		\$953.78
	010-1410-404.70-55	NALA MEMBERSHIP	MICHELLE CHAPEL	\$129.00
	010-1410-404.60-10	CODE ENFORCEMENT WEBINAR	ASHLEY CARROLL	\$50.47
	010-1410-404.60-20	IMLA CONFERENCE	BREAKFAST FEE	\$51.50
	010-1410-404.60-20	IMLA CONFERENCE	GHOST TOUR	\$25.00
	010-1810-413.20-99	MOVING BOXES FOR LEGAL'S	MOVE TO CITY HALL	\$264.19
	010-1410-404.20-10	POST-IT ENERGY BOOST	POST IT NOTES	\$27.63
	010-1410-404.20-10	3X5 LARGE	POST IT NOTES	\$7.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.20-10	CLIPBOARD FOR ENGINEERING	(12) FOR INSPECTIONS	\$33.24
	750-4020-431.70-99	LASHING STRAP	TRAFFIC CALMING PROGRAM	\$8.99
	111-4110-433.80-50	NOISE WAIVER FEE	S WILLSON CROSSING	\$500.00
	750-4020-431.20-10	ELMERS GLUE FOR ENGINEERI	POSTER BOARD	\$2.59
	750-4020-431.20-10	BATTERIES,CLOROX,KLEENEX	FOR ENGINEERING DEPT.	\$111.95
	750-4020-431.60-10	REG:2025 ENG JOINT CONF.	HELENA:GAMRADT:11/5-11/7	\$605.00
	750-4020-431.20-70	TRIP GEN 12TH EDITION	LICENSE FOR TAYLOR LONSDA	\$925.00
	750-4020-431.60-10	HOTEL:25 ENG JOINT CONF.	HELENA:GAMRADT:11/5-11/6	\$151.40
	750-4090-431.20-30	CLOTHING ORDER FOR KOHTZ	EMBROIDERED WITH CITY LOG	\$199.00
	111-4110-433.80-50	NOISE WAIVER FEE-CC FEE	S WILLSON CROSSING	\$15.00
	600-4610-441.20-61	FUEL:25 WIMS CONF	13.35 GALLONS TO LOVELAND	\$38.98
	600-4610-441.60-20	HOTEL:25 HACH WIMS CONF	CO:CALVIN:8/17-22	\$959.90
	600-4610-441.60-20	HOTEL:25 HACH WIMS CONF	CO:MILLER:8/17-23	\$1,151.88
	600-4610-441.60-20	HOTEL:25 HACH WIMS CONF	CO:CALVIN:8/17-23	\$191.98
	600-4610-441.20-61	FUEL:25 WIMS CONF	15.29 GALLON FOR WTP	\$41.13
	600-4610-441.20-61	FUEL:25 WIMS CONF	13.51 GALLONS TO LOVELAND	\$42.98
	195-7610-453.70-20	IRRIGATION AT	SPORTS PARK	\$9.99
	010-1210-402.70-75	PICNIC FOOD SUPPLIES	FOR 2025 PICNIC	\$233.28
	010-1210-402.70-75	PICNIC SUPPLIES -MICHAELS	FOR 2025 PICNIC -WTP	\$22.08
	195-7610-453.60-20	UBER: NRPA CONF	FL: CANTER 9/14-19	\$44.83
	010-1210-402.70-75	BUTTER QUARTRS	FOR 2025 PICNIC -WTP	\$12.57
	010-1210-402.70-75	PICNIC FOOD SUPPLIES	FOR 2025 PICNIC -WTP	\$26.16
	600-4610-441.70-55	HAZARDOUS MATRLS TRAINING	ONLINE- BROWNING-WTP	\$128.00
	600-4610-441.20-99	UTILITIES OPEN HOUSE FOOD	FOR 56 EMPLOYEES	\$155.36
	600-4610-441.20-99	UTILITIES OPEN HOUSE FOOD	FOR 56 EMPLOYEES	\$42.84
	195-7610-453.20-99	SOUTHSIDE	TENNIS NETS	\$76.26
	195-7610-453.20-99	USB CORD		\$16.27
	195-7610-453.20-65	UTILITY LOCATOR		\$2,754.28
	195-7610-453.20-99	OFFICE SUPPLIES		\$9.36
	195-7610-453.20-99	TARIFF CHARGE FOR	WEIGHT	\$126.20
	195-7610-453.20-99	SOAP, OXI CLEAN	SCOTT TOWELS	\$181.85
	010-8010-456.20-20	DIGITAL NOTEPAD		\$799.00
	010-8050-456.70-20	MUSIC FOR REC	PROGRAMS	\$16.99
	010-8050-456.60-20	BAG FEE: NATIONAL CONF	FL: SAITTA: 9/12/2025	\$40.00
	010-8050-456.20-99	REC SUPPLIES		\$99.40
	010-8050-456.20-99	REC SUPPLIES		\$37.15
	010-8050-456.20-99	REC SUPPLIES	SAND VOLLEYBALL	\$107.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	LAST DAY OF CAMP	ICE CREAM	\$63.96
	010-8050-456.70-20	AMAZON PRIME	YEARLY SUBSCRIPTION	\$139.00
	010-8050-456.20-99	LAST DAY OF CAMP	ICE CREAM	\$15.00
	010-8090-456.20-10	OFFICE SUPPLIES		\$35.66
	010-8050-456.20-99	D&D		\$7.97
	010-8050-456.20-99	REC SUPPLIES		\$235.33
	010-8050-456.20-99	D&D PROGRAM		\$24.99
	010-8050-456.20-99	DIGITAL NOTEPAD		\$779.00
	010-8050-456.60-20	BAGS:NTNL CONF	FL:CRANE: 9/14-19	\$40.00
	122-4180-433.20-61	FUEL- VEHICLE	11.27 GALLONS	\$35.17
	122-4180-433.70-55	APA PROF MEMBERSHIP	FOR MICHAEL STONE	\$119.21
	600-5010-442.60-20	UBER: NEPTUNE CONNECT CON	AZ:SIMON/STEINER 8/18/25	\$47.39
	600-5010-442.60-20	UBER: NEPTUNE CONNECT CON	AZ:SIMON/STEINER 8/18/25	\$10.00
	122-4180-433.20-99	CRIMPER,ROPE THIMBLE,CABL	SKINNING UTILITY	\$188.64
	600-5010-442.20-65	WATERPROOF HARD STORAGE	CASE RET FOR CREDIT	(\$27.99)
	710-6010-449.20-80	#3366 - BAGELA FUEL LINE	REPLACEMENT PARTS	\$852.11
	111-4110-433.60-20	REG FEE: 2025 SNOW & ICE	CO:BAILDEE/MCCANN:9/25-26	\$1,775.00
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - AUGUST 2025	\$962.00
	111-4110-433.60-20	FLIGHT: 2025 SNOW & ICE	CO:W. DEE: 9/23 TO 9/26	\$329.97
	111-4110-433.60-20	FLIGHT: 2025 SNOW & ICE	CO:BAILLARGEON: 9/23-26	\$329.97
	111-4110-433.60-20	FLIGHT: 2025 SNOW & ICE	CO: MCCANN 9/23-26	\$329.97
	600-5010-442.60-20	UBER: NEPTUNE CONNECT CON	AZ:SIMON/STEINER 8/21	\$47.18
	600-5010-442.60-20	UBER: NEPTUNE CONNECT CON	AZ:SIMON/STEINER 8/21	\$10.00
	111-4110-433.20-10	DESKTOP ADDING MACHINE	MELAND, SHOPS	\$45.80
	600-5010-442.20-99	DESKTOP ADDING MACHINE	MELAND, SHOPS	\$45.80
	111-4120-433.20-99	4"X5" WHITE LOCATE FLAGS	CITY OF BOZEMAN SIGNS	\$285.32
	620-5210-444.20-99	ORANGE DISPOSABLE NITRILE	GLOVES, AMAZON: SEWER	\$366.28
	111-4110-433.20-10	OFFICE SUPPLIES	AMAZON: SHOPS	\$34.91
	600-5010-442.20-10	OFFICE SUPPLIES	AMAZON: SHOPS	\$34.90
	111-4110-433.20-99	BREAKROOM SUPPLIES	COSTCO: SHOPS	\$77.93
	620-5210-444.20-99	BREAKROOM SUPPLIES	COSTCO: SHOPS	\$77.93
	111-4171-433.20-10	BOUNTY PAPER TOWELS	COSTCO: SHOPS	\$14.24
	640-5810-447.70-10	YELLOW PAGES AD CHARGE	SOLID WASTE - AUG 2025	\$20.00
	111-4110-433.20-10	DESK LAMP	SHOPS: WORKMAN'S OFFICE	\$67.65
	620-5210-444.20-10	LAMINATING SLEEVES	SHOPS	\$10.73
	111-4110-433.20-99	DISTILLED VINEGAR	SHOPS KITCHEN	\$12.75
	111-4171-433.30-30	REFRIGERATOR DEFROST	TIMER. AMAZON: SIGNS	\$32.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.20-99	THICKSTER DISPOSABLE	GLOVES	\$540.00
	111-4171-433.30-30	MINIATURE CIRCUIT BREAKER	PLUS SHIPPING, SIGNS	\$164.10
	111-4110-433.20-10	UNDER CABINET LIGHTS	AMAZON: N. SMITH	\$79.96
	111-4171-433.20-65	EASY BUDDY CABLE REEL	ACCESSORY KIT	\$927.48
	111-4110-433.60-20	BAG FEE: 2025 SNOW & ICE	CO: BAILLARGEON 9/23-26	\$35.00
	111-4110-433.60-20	BAG FEE: 2025 SNOW & ICE	CO: DEE 9/23-26	\$35.00
	111-4110-433.60-20	BAG FEE: 2025 SNOW & ICE	CO:MCCANN 9/23-26	\$35.00
	111-4110-433.60-20	BAG FEE: 2025 SNOW & ICE	CO:BAILLARGEON 9/23-26	\$35.00
	111-4110-433.60-20	BAG FEE: 2025 SNOW & ICE	CO: DEE 9/23-26	\$35.00
	111-4110-433.60-20	BAG FEE: 2025 SNOW & ICE	CO:MCCANN 9/23-26	\$35.00
	620-5210-444.20-65	MILWAUKEE M18 FUEL	DRILL/DRIVER	\$259.97
	710-6010-449.20-10	VERTICAL LAP TOP STAND	BONSEN PAPER SHREDDER	\$138.98
	111-4110-433.20-10	ADJ FLOOR LAMP	SHOPS: WORKMAN'S OFFICE	\$28.49
	111-4171-433.20-99	BOUNTY PAPER TOWELS	SIGNS & SIGNALS PRINTER	\$28.49
	600-5010-442.70-99	#4707 - LICENSE & REGIST	VIN: 5XFCS1017RM000200	\$23.34
	115-3210-423.70-99	#4706 - LICENSE & REGIST	VIN: 3TMLB5JNXSM154990	\$25.46
	710-6010-449.70-55	APWA PUBLIC FLEET MAINT	CERTIFICATION	\$150.00
	111-4110-433.20-99	ZIPPER BAGS, EARPLUGS	MARKERS, LENS WIPES	\$128.84
	710-6010-449.20-99	MILTON WELLS WIRELESS	WAREHOUSE DOOR BELL	\$178.30
	010-3120-422.60-20	HOTEL: IAFC	FL:BRANDHORST: 8/13-15/25	\$340.64
	010-3120-422.70-55	CF-COMM FIRE SPRINK INSP	PARIZON	\$480.00
	010-3120-422.70-55	CFPS PROGRAM APP FEE	PARIZON	\$499.00
	010-3120-422.70-55	CFPS PRACTICE EXAM	PARIZON	\$96.00
	010-3120-422.70-55	CF-COMM FIRE SPRINK INSP	PARIZON	\$240.00
	010-3120-422.20-65	CMC RESCUE	HALYARD CLAMP, LADDER LNE	\$122.00
	010-3120-422.20-10	GEL INK REFILLS		\$11.70
	010-3120-422.70-50	UPS STORE 2007	SHIPPING THIME	\$16.61
	010-3120-422.30-10	CHIP REPAIR		\$69.95
	010-3120-422.20-99	REFRIGERATOR FILTERS		\$108.34
	010-3120-422.60-20	COLUMBIA SOUTHERN	MURPHY	\$255.85
	010-3120-422.70-90	STORAGE RENTALS OF AMERIC	RENT 9/1-9/30	\$408.00
	010-3120-422.50-20	TLC SEPTIC SERVICES	BLUE PORT TOILET RENT	\$120.00
	010-3120-422.20-99	DRY ERASE BOARD ST3		\$299.00
	010-3120-422.20-10	SOUTHWORTH PAPER		\$7.52
	010-3120-422.20-60	4" ALUM DUAL HITCH		\$209.99
	010-3120-422.20-60	PN WIZ 4" SS LOCKING		\$29.99
	010-3120-422.20-65	PETZEL	HARNES AVAO INT 1	\$383.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	HOME DEPOT RIGID 10" MITR	RIGID 10" TABLE SAW	\$778.00
	010-3120-422.20-65	PETZL QUICK LINK GO N7	OPEN LOOP SLING	\$111.73
	010-1330-403.20-10	AMAZON-FILE FOLDERS		\$23.66
	010-1330-403.20-10	AMAZON-FILE FOLDERS		\$33.08
	010-1330-403.20-10	AMAZON-FILE FOLDERS,	LABELS;	\$97.55
	010-1310-403.20-10	PERSONALIZE IT-NOTARY JOU	RNAL	\$19.95
	010-1310-403.20-10	QUILL-PENS		\$51.99
	010-1310-403.20-10	PERSONALIZE IT-NOTARY STA	MP	\$32.95
	750-4025-431.20-10	AMAZON-OFFICE SUPPLIES &	.5TB HARD DRIVE	\$197.01
	010-3120-422.60-20	PARKING: BZN AIRPORT	MT: RIDGEWAY: 8/12-16/25	\$75.00
	010-3120-422.60-20	HOTEL: FIRE RESCUE INTL	FL: RIDGEWAY: 8/12-16/25	\$510.96
	010-3120-422.70-55	AMERICAN HEART ASSOC	HEARTCODE OKRAY	\$173.00
	010-3120-422.60-20	HOTEL: PARMEDIC BOOT CAMP	MA: OKRAY: 11/9-22/25	\$1,556.00
	010-3120-422.60-10	AMERICAN HEART ASSOC	HEARTCODE BLS	\$37.00
	010-3160-422.20-65	ETRAILER.COM	CURT PINTLE HOOK 30,000	\$97.73
	010-3160-422.20-65	AIR HITCH TECHNOLOGY	HITCH, ASSY CLASS, VII	\$2,080.60
	010-3120-422.60-20	FAMILY TIME VACATION	SHORT-FORCE SEMINAR-OR	\$330.37
	010-3120-422.20-99	WAL MART	CAR SEAT 9/03	\$129.00
	010-3160-422.20-70	US GVMNT BOOKSTORE	EM RESPONSE GUIDEBOOK 24	\$75.00
	010-3160-422.20-65	TWO WAY DIRECT	BLUETOOTH EARPIECE X 6	\$2,072.82
	010-3160-422.20-65	FIREPLACES STORE	ECCOTEMP WATER HEATER	\$429.00
	010-3120-422.60-10	REG:MT FIRE CHIEFS ASSOC	2025 FIRE SVCE CONV-BUTTE	\$1,350.00
	010-3120-422.50-20	OPEN AI	CHAT GPT SUB 9/3-10/3	\$60.00
	010-1310-403.20-10	AMAZON RECIEPT PAPER	JURY COFFEE	\$78.44
	010-1310-403.70-55	MT SECRATARY OF STATE	NOTARY CERTIFICATE	\$25.00
	010-1310-403.50-10	SCHEDAPPLE-COURT SCHEDULI	NG	\$5.00
	010-1310-403.50-10	SCHEDAPPLE-COURT SCHEDULI	NG	\$41.00
	010-1310-403.20-10	QUILL CALENDARS ANDPAPER	BINDER CLIPS	\$282.51
	010-1310-403.20-10	AMAZON FILE FOLDERS		\$229.50
	010-1310-403.20-10	QUILL PAPE, WIPES, STAPL	ER, DUSTER	\$154.63
	010-1310-403.20-10	QUILL FIRST AID SUPPLIES	HEADPHONES	\$64.17
	010-1310-403.50-10	SCHEDAPPLE-COURT SCHEDULI		\$5.00
	010-1310-403.20-10	AMAZON FILE FOLDERS		\$31.10
	010-8020-456.20-65	FACE MASKS		\$999.80
	010-8030-456.20-10	SDS BOOK AND	WALL MOUNT	\$58.00
	010-8020-456.60-20	REG:NRPA CONF	FL:HILL:9/14-19/25	\$970.00
	010-8020-456.60-20	FLT INS:NRPA CONF	FL:HILL:9/14-19/25	\$38.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.60-20	FLIGHT: NRPA CONF	FL:HILL:9/14-19/25	\$565.97
	010-8030-456.20-65	DESK FOR	CHEMICAL TESTING	\$151.99
	010-8030-456.20-99	SOLUTION FOR	PROBES	\$14.50
	010-8020-456.20-65	READER, APRON, GLOVES,	CLEANING SUPPLIES	\$143.99
	010-8020-456.20-99	VACUUM		\$89.99
	010-8020-456.60-20	BAG FEE:NRPA CONF	FL:HILL:9/14-19/25	\$40.00
	010-8020-456.60-20	DINNER	REIMBURSING THE CITY	\$50.60
	010-7210-452.30-30	SUBMERSIBLE LVL TRANSMITR	40FT CABLE:GRAINGER	\$674.17
	010-8020-456.20-40	CHEMICALS		\$158.27
	112-7710-454.70-55	ISA CERTIFIED ARBORIST	RENEWAL FEE HANSEN	\$220.00
	112-7710-454.20-65	SAFETY HELMET	CUTTING SUPPLIES	\$703.92
	112-7710-454.20-60	TREE CLIMBING	GEAR	\$599.80
	195-7610-453.80-50	BOZEMAN SPORTS PARK	PLANNING FEES	\$11.40
	195-7610-453.80-50	BOZEMAN SPORTS PARK	PLANNING FEES	\$380.00
	850-7610-453.50-10	PARADE PERMIT	SERVICE FEE	\$1.50
	850-7610-453.50-10	PARADE PERMIT		\$50.00
	010-3120-422.20-65	FIREPENNY	R & B HYDRANT TOOL BAG	\$64.95
	010-3120-422.60-20	HOTEL:IAFC 2025 RESCUE	FL:JOHNSON:8/12-15/25	\$994.92
	010-3120-422.20-65	ZIPS AW DIRECT	ACCESS TOOL EMERGENCY KIT	\$257.70
	010-3120-422.20-99	COSTCO	BFD SUPPLIES	\$856.61
	010-3120-422.20-30	SP FIRST TACTICAL	PANTS X 2 - MURPHY	\$169.98
	010-3120-422.20-98	TELEFLEX	EZ STABILIZER, EZ IO DRIV	\$1,198.00
	010-3120-422.20-30	FIRE INNOVATIONS	MULTI CONF LANYARD	\$74.85
	010-3120-422.20-30	CABELAS	LITHIUM JUMP STARTER	\$269.99
	195-7610-453.60-20	FLIGHT: NRPA 2025	FL: OVERTON: 9/14-19/25	\$55.57
	195-7610-453.20-20	PAPER TABLET	LEATHER BOOK FOLIO	\$799.00
	195-7610-453.60-20	UBER: NRPA 2025	FL: OVERTON: 9/14-19/25	\$34.10
	100-1610-411.60-10	ROSENBURG MHS	TRAINING IN STATE	\$275.00
	100-1610-411.20-10	AMAZON	OFFICE SUPPLIES	\$18.04
	115-3210-423.20-10	AMAZON	OFFICE SUPPLIES	\$18.04
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$56.30
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$56.29
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$16.39
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$302.35
	115-3210-423.70-20	VAGARO	BLDG SUBCRIPTIONS	\$50.00
	100-1610-411.20-10	STAPLES	OFFICE SUPPLIES	\$95.83
	115-3210-423.20-10	STAPLES	OFFICE SUPPLIES	\$95.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.20-10	AMAZON	OFFICE SUPPLIES	\$6.47
	100-1610-411.20-10	AMAZON	OFFICE SUPPLIES	\$6.46
	100-1610-411.20-10	STAPLES	OFFICE SUPPLIES	\$80.45
	115-3210-423.20-10	STAPLES	OFFICE SUPPLIES	\$80.44
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$1,403.69
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$1,403.69
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$236.32
	115-3210-423.60-10	REG: SKILLPATH	COMDEV TRAINING	\$203.56
	100-1610-411.60-10	SKILLPATH	COMDEV TRAINING	\$203.56
	115-3210-423.60-10	SKILLPATH	COMDEV TRAINING	\$1,845.00
	100-1610-411.60-10	SKILLPATH	COMDEV TRAINING	\$1,845.00
	115-3210-423.70-90	UHAUL	BUILDING OTHER RENTS	\$339.90
	100-1610-411.60-10	CONF: MAP TRAINING	MT: MOON: 10/6-8/25	\$250.00
	010-3120-422.20-10	STAPLES SBG ERAS RED X 2	SCOTHC SM PERM FOA	\$84.47
	115-3210-423.20-10	AMAZONG REFUND	AMAZON	(\$236.32)
	010-3120-422.20-99	RAOID CLEAN CAR WASH		\$18.00
	100-1610-411.60-10	CONF: MAP TRAINING	MT: FULLER: 10/6-8/25	\$250.00
	010-3120-422.20-10	AMAZON	CORR TAPE, DIVIDERS, NOTE	\$23.19
	010-3120-422.20-30	BADGE & WALLET	BADGE REPAIR	\$40.00
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$15.98
	100-1610-411.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$15.98
	010-3120-422.20-99	PIZZA CAMPANIA	DPTY CHIEF INTERVIEWS	\$71.50
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$169.38
	010-3120-422.20-99	CONOCO	ICE FOR EMPLOYEE PICNIC	\$40.00
	010-3120-422.20-10	OFFICE DEPOT	COPY PAPER	\$93.98
	010-3120-422.20-99	MACKENZIE RIVER	DPTY CHIEF INTERVIEWS	\$41.77
	010-3120-422.20-99	MACKENZIE RIVER	DPTY CHIEF INTERVIEWS	\$20.89
	010-3120-422.60-20	REG: DEPOSIT WFCA IGNITE	NV: WALDO: 3/11-14/26	\$270.07
	115-3210-423.20-10	HARBOR FREIGHT	OFFICE SUPPLIES	\$1,172.08
	115-3210-423.60-20	FLIGHT:ICC	OH:ABBEY:10/19-22/25	\$356.36
	115-3210-423.60-10	REG:ICC TRAINING	MT:ABBEY	\$39.00
	115-3210-423.70-55	IAPMO	DUES AND CERTS	\$275.00
	010-1210-402.20-99	INC SOCIAL	EVENT FOOD	\$43.56
	010-1210-402.20-99	MSU NEIGHBOR	EVENT SUPPLIES	\$6.29
	010-1210-402.50-10	COLLEGE	OPEN HOUSE VENUE	\$92.63
	010-1210-402.20-99	COFFEE WITH	A COMMISSIONER COFFEE	\$27.60
	100-1610-411.70-55	APA DUES	DUES AND CERTS	\$905.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-20	DRY ICE FOR ADHESIVE	REMOVAL	\$50.00
	010-1860-413.30-20	UNDERMOUNT SINK		\$211.02
	010-1890-413.20-99	SHOPVAC FILTERS 4X	SHOPVAC DUST BAGS 2X	\$117.82
	010-1815-413.20-65	MOVERS DOLLY 2X		\$96.86
	010-1810-413.30-20	MOMENTARY CONTACT	ROCKER SWITH 3X	\$101.76
	010-1860-413.30-20	ELECTRIC HAND DRYER 2X		\$962.00
	010-1815-413.20-65	TEST PROBE SET 4X	O-RING HOOK SET 4X	\$52.41
	010-1810-413.30-20	FROSTED WINDOW FILM 2X		\$60.98
	010-1815-413.20-65	PIPE/TUBING REAMER		\$45.19
	010-1815-413.20-99	SNACKS FOR JOINT FACILITI	ES FORESTRY TRAINING	\$20.90
	010-1815-413.20-99	SNACKS FOR JOINT FACILITI	ES FORESTRY TRAINING	\$109.13
	010-1860-413.30-20	IRRIGATION DRAWINGS SCAN		\$8.95
	010-1810-413.20-99	CORDS & SURGE PROTECTORS		\$124.38
	010-1210-402.70-10	ICMA JOB BOARD	ASSISTANT CITY MANAGER	\$450.00
	010-2010-415.20-10	HOBBY LOBBY SUPPLIES	HR PICNIC DISPLAY BOARD	\$22.92
	010-1210-402.70-75	ACE - TAPE AND ROPE	CITY PICNIC SUPPLIES	\$23.98
	010-1210-402.70-75	ACE - NAILS	CITY PICNIC SUPPLIES	\$7.59
	010-1210-402.70-75	ACE - RUBBER MALLET	CITY PICNIC SUPPLIES	\$9.99
	010-2010-415.70-99	T&C - SPARKLING WATERS	BIWEEKLY PAYROLL LUNCH	\$10.58
	010-2010-415.20-10	HIGHLIGHTERS	AMAZON	\$6.99
	010-2010-415.70-99	COSTCO SNACKS	QUARTERLY NEW HIRE ORIENT	\$20.97
	010-2010-415.20-10	AMAZON	PENS	\$28.16
	010-2010-415.70-10	REI - MUGS	CAREER FAIR RAFFLE ITEMS	\$55.86
	010-2010-415.20-99	COSTCO - RETURNED ITEMS	WELLNESS FAIR REFUND	(\$106.82)
	010-2010-415.60-10	CATAPALOOZA PARKING	MSU	\$12.00
	010-1210-402.70-75	YETI MUGS	CITY PICNIC RAFFLE ITEMS	\$133.00
	720-8910-471.50-99	ADMINISTRATION FEE	PEAK ONE	\$40.00
	010-2010-415.50-99	MACKENZIE RIVER PIZZA	BIWEEKLY PAYROLL LUNCH	\$400.82
	010-1210-402.20-30	WORK WEAR		\$108.47
	010-1210-402.60-20	FLT WIFI:3CMA CONF	NV:CLARK, T:9/2-5/25	\$8.00
	010-1210-402.60-20	MEALS:3CMA CONF	NV:CLARK, T:9/2-5/25	\$10.00
	010-1210-402.60-20	PARKING:3CMA CONF	NV:CLARK, T:9/2-5/25	\$24.00
	010-1210-402.60-20	LYFT:3CMA CONF	NV:CLARK, T:9/2-5/25	\$20.90
	010-1210-402.60-20	MEAL:3CMA CONF	NV:CLARK, T:9/2-5/25	\$17.97
	010-1210-402.60-20	FLT WIFI:3CMA CONF	NV:CLARK, T:9/2-5/25	\$8.00
	010-1210-402.60-20	HOTEL:3CMA CONF	NV:CLARK, T:9/2-5/25	\$192.75
	010-1210-402.20-20	WORK	SUPPLIES CABLE	\$29.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.70-10	FACEBOOK	ADS	\$599.70
	600-4640-441.60-10	MSU CII ASSESSEMENT	RENDEZVOUS DINE	\$70.00
	600-4640-441.20-10	OFFICE SUPPLIES	COSTCO WHSE #0096	\$115.94
	600-4610-441.50-95	IWRP MEETING(S) FOOD	COMMUNITY FOOD CO-OP MAI	\$27.96
	600-4610-441.50-95	IWRP MEETING(S) FOOD	TOWN & COUNTRY FOOD	\$11.98
	600-4610-441.50-95	IWRP MEETING(S) FOOD	MACKENZIE RIVER PIZZA - B	\$296.62
	600-4640-441.60-20	REGISTRATION:AWWA WSI25	NV:NEUSTRUP:10/7-9/25	\$645.00
	600-4640-441.60-20	HOTEL:AWWA CONF	NV:NEUSTRUP:10/7-9/25	\$147.77
	600-4640-441.70-20	SSA BOOKING SOFTWARE	VAGARO_*VAGARO, INC	\$50.00
	600-4640-441.20-99	CAR WASH FOR WRAPPING	SCRUBBYS CAR WASHES	\$15.00
	600-4640-441.20-99	IWRP OUTREACH MATERIALS	AMAZON MKTPL*S337X30Z3	\$74.63
	600-4640-441.20-99	IWRP OUTREACH MATERIALS	AMAZON MKTPL*H76CN7343	\$16.89
	600-4640-441.20-99	SHIPPING FOR SUBMETER FIX	USPS PO 2909910715	\$13.20
	600-4640-441.20-99	TABLING OUTREACH SUPPLIES	AMAZON MKTPL*BW09K4U33	\$141.34
	600-4640-441.60-20	FLIGHT:WSI CONF	NV:NEVARO:10/7-9/25	\$305.32
	600-4640-441.20-99	GIVEAWAY HOSE WASHER BIBS	AMAZON MKTPL*RZ8YN0M63	\$8.79
	600-4640-441.60-20	REGISTRATION:AWWA WSI25	NV:NEVARO:10/7-9/25	\$570.00
	600-4640-441.60-20	HOTEL:WSI CONF	NV:NAVARRO:10/7-9/25	\$147.77
	600-4640-441.60-20	HOTEL:WSI CONF	NV:NEUSTRUP:10/7-9/25	\$363.34
	600-4640-441.60-20	HOTEL:WSI CONF	NV:AHLSTROM:10/7-10/25	\$147.77
	010-1220-402.60-10	NOTARY	RENEWAL	\$30.00
	010-1110-401.20-99	COMMISSION	SNACKS	\$326.79
	010-1220-402.70-55	MEMBERSHIP	FEES	\$210.00
	102-1130-401.50-99	STUDY COMM	VENUE	\$835.25
	102-1130-401.50-99	STUDY COMM	VENUE	\$165.60
	010-3020-421.70-99	NATL NT OUT FACE PAINTING	PAYMENT - STRIXXKNITS	\$405.00
	010-3020-421.70-99	3 1/8TH INCH DISC LOCK	- LOWES	\$22.98
	010-3010-421.20-99	BOLT CTTR, HITCH N PIN,	BALL MNT CRO TRLR - ACE	\$291.91
	010-3010-421.60-20	BAG FEE: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$40.00
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$11.90
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$9.94
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$11.99
	010-1520-405.60-10	REG: GOV GAAP UPDATE	MT: FUNK: 11-6-25	\$150.00
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$7.31
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$12.96
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$10.00
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$10.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$10.91
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$10.95
	010-3010-421.60-20	UBER: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$10.97
	010-3010-421.60-20	HOTEL: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$980.70
	010-3010-421.60-20	BAG FEE: FBI LEEDA	TN: RICHARDSON: 9/7-14/25	\$35.00
	010-3010-421.20-99	GATORADE AND SNACKS FOR	JUVENILE - GOLDEN WEST	\$5.10
	010-3010-421.20-99	GATORADE AND SNACKS FOR	JUVENILE - GOLDEN WEST	\$11.10
	010-3010-421.60-20	FLT SEAT:NTOA	DC: GARFIELD:8/23-30/25	\$26.84
	010-3010-421.60-20	FLT SEAT:NTOA	DC: GARFIELD:8/23-30/25	\$165.00
	010-3010-421.20-99	2032 BATTERIES RED DOT	SIGHTS - WALMART	\$39.76
	010-3010-421.70-55	MEMBERSHIP NASRO 2025	TANKINK-NATL ASSOC OF SRO	\$50.00
	010-3010-421.60-10	HOTEL:CRASH INV COURSE	MT:HEBEL8/24-29/25	\$614.00
	010-8240-459.70-20	CHATGPT	TEAM SUBSCRIPTION	\$116.72
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-3010-421.60-20	HOTEL:NTL TAC OFFICR CONF	DC:GARFIELD:8/23-30/25	\$1,909.60
	100-1610-411.60-10	REGISTRATION; MAP CONF	MT:HARBAGE:10/6-8/25	\$325.00
	010-3010-421.20-99	LED DESK LAMP INFO SPCLST	LEE - AMAZON	\$19.67
	010-8240-459.70-20	ICLOUD	SUBSCRIPTION	\$0.99
	010-7810-455.50-99	HAPPYTRASH COMPOST SUBSCP	AUG LIBRARY	\$15.00
	010-8240-459.70-99	INTERVIEW	LUNCH	\$48.75
	010-3010-421.20-99	2 - 8 PKS 2032 BATTERIES	RED DOT STS - WALMART	\$37.94
	010-8240-459.70-99	MSU	PARKING	\$12.00
	010-8240-459.70-99	MSU	PARKING	\$12.00
	010-3010-421.20-99	9 DOZEN COOKIES FOR SWEAR	ING IN - ROSAUERS	\$70.91
	010-3010-421.20-99	911 REMEMBRANCE CEREMONY	- SMITHS	\$50.91
	010-8240-459.70-99	TEAM	LUNCH	\$356.50
	010-3010-421.60-10	HOTEL:1ST RESP MNTL HLTH	MT:ZIGLER:9/8-11/25	\$763.68
	010-3010-421.60-10	HOTEL:1ST RESP MNTL HLTH	MT:TANKINK:9/8-11/25	\$763.68
	010-7810-455.20-10	(10)36 CNT AAA BATTERIES	LIBRARY INHOUSE USE	\$123.16
	010-7810-455.20-10	(1) BOX ON COPIER PAPER	LIBRARY INHOUSE USE	\$74.99
	010-7810-455.20-10	(9) BOXES ON COPIER PAPER	LIBRARY INHOUSE USE	\$524.93
	010-3010-421.20-99	FLASH DRIVES (18), LABEL	MKR TAPE - AMAZON	\$119.15
	010-7810-455.20-99	KLEENEX/TAMPONS/PADS	LIBRARY INHOUSE USE	\$198.66
	010-3010-421.20-65	8 FAST MAG - AR 15 GEN	4 - SKD TACTICAL	\$244.92
	010-3010-421.20-99	CLNG WIPES, GUN LUBE,	PERM MARKERS - AMAZON	\$60.66
	010-7810-455.20-20	(2) 10 CT FLASH DRIVES	LIBRARY USE	\$159.98
	010-7810-455.20-99	WOOD VENEER EDGING	LIBRARY MAINT NEED	\$19.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	500 IPSC TARGETS FOR	RANGE - ACTION TRGT	\$774.95
	010-3010-421.20-10	POST IT, ADVIL, MOUSE PAD	SHARPIE, ENV - AMAZON	\$183.81
	010-3010-421.60-10	AGENCY RESPONSE TO CRIT	INCIDENTS - NATL TACT OFC	\$50.00
	010-3010-421.20-99	2 12 PK DURACELL 2032	BATTERIES - AMAZON	\$26.30
	010-3010-421.20-30	QUEST GORE-TEX FORCES	BOCK, LEWIS - SALOMON	\$322.00
	010-8240-459.70-99	AIRPORT/CHAMBER	LUNCH	\$98.90
	010-8240-459.60-20	WORKFORCE	DEVELOPMENT TRAINING	\$750.00
	010-3010-421.20-99	WORKING LUNCH CATAPALOOZA	KING, SWANSON - GRUB HUB	\$24.42
	010-3010-421.70-20	QR HIRING CODE CHARGE	MONTHLY AUG - VAGARO	\$35.00
	010-7810-455.20-99	(3) HANDSOAP	LIBRARY IN HOUSE USE	\$63.74
	010-3010-421.20-30	X ULTRA FORCES MID	GILLIES - SALOMON	\$112.00
	010-3010-421.20-30	X ULTRA FORCES MID	BENDER - SALAMON	\$112.00
	010-3010-421.70-20	FINGERPRINTING SOFTWARE	SEPT- VAGARO	\$30.00
	010-3010-421.30-10	RAIN X WASH (6) GALLONS	WINDOW FLUID - COSTCO	\$46.14
	010-3010-421.70-20	LABOR RELATIONS INFO SYS	YRLY RENWAL - LRIS	\$175.00
	010-7810-455.20-99	HALH&HALF /CHOCHOLATE	LIBRARY IN HOUSE USE	\$76.66
	010-7810-455.20-10	UPLIFT DESK & ACCESSORIES	LIB-BKMB ASSIT.-MOBILE SE	\$867.00
	010-3010-421.20-99	RELI PAPER GROCERY BAGS	12 X7X17 - AMAZON	\$39.99
	010-3010-421.20-99	CRIME SCENE A FRM TENTED	MARKERS - AMAZON	\$89.00
	010-3010-421.20-99	REFUND CRIME SCENE EVID	BOX - AMAZON	(\$97.50)
	010-7810-455.50-10	PEOPLECOUNTING STATION	DATAHOST/6/16/25-6/15/26	\$240.00
	010-7810-455.70-55	MLA MEMEBERSHIP RENEWAL 2	S WIDGER 2025-2026	\$60.00
	010-3020-421.60-20	SVC FEE DEPOSIT SAN DIEGO	DETECTIVES - VRBO	\$103.00
	010-7810-455.60-10	REG: REGIS FALL RETREAT	MT: WIDGER: 10/5-6/25	\$195.00
	010-7810-455.20-99	WORK BENCH SUPPLY REFUND	LIBRARY REFUND	(\$68.26)
	010-7810-455.20-99	EMBSTABLIZER/BASEWOOD	WORKBENCH SUPPLY-FF	\$156.76
	010-3010-421.20-99	REFUND 1 OF 2, 125 RELI	BAGS - AMAZON	(\$39.99)
	010-7810-455.20-99	(8) ROLLS CLR FILAMENT	WORKBENCH SUPPLY-FF	\$245.84
	640-5810-447.20-20	SAMSUNG GALAXY TABLETS 2	AMAZON	\$2,159.10
	010-7810-455.20-99	TRANSFERTAPE/ALCOHOLWIPES	WORKBENCH SUPPLY-FF	\$44.18
	010-3010-421.20-99	CHALLENGE COINS DET DIVIS	ADDNL CHG - COINS 4 ANYTH	\$310.55
	010-7810-455.20-99	GLOWFORGE BLK LID CABLE	WORKBENCH SUPPLY-FF	\$44.13
	640-5810-447.20-20	GALAXY TABLET CASES 5	AMAZON	\$114.75
	010-7810-455.20-99	JANOME BOBBIN CASE	WORKBENCH SUPPLY-FF	\$49.99
	010-3010-421.70-20	X-WAYS FORENSIC 2 YR	RENEWAL - CBI-XWAYS	\$2,790.00
	640-5810-447.20-20	GALAXY TABLET SCREEN 3	AMAZON	\$29.97
	010-3010-421.20-99	REFUND DIGITAL DISPLAY	60W - AMAZON	(\$39.99)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	CRICUTMUGPRESS/HATPRESS	WORKBENCH SUPPLY-FF	\$485.98
	010-3010-421.20-99	300 CHALLENGE COINS	PD - ALL ABOUT CHALLENGE	\$1,299.00
	010-3010-421.70-20	CHAT CPT SUBSCRPTN	- OPEN AI	\$20.00
	010-3010-421.20-99	60W DIGITAL DISPLAY SOLDE	RING IRON - AMAZON	\$39.99
	010-3010-421.20-99	FAA AIRMAN, REMOTE PILOT	TEST BKS DRONE - MY PILOT	\$32.90
	640-5810-447.50-99	NEW HOTSY	BOSS PLUMBING LLC	\$675.00
	010-1210-402.70-75	ICE	PICNIC	\$74.85
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$100.79
	640-5810-447.20-20	CASES AND PROTECTORS	AMAZON	\$102.99
	010-7810-455.20-10	3 TAB FILE FOLDERS	LIBRARY OFFICE USE	\$22.00
	640-5810-447.20-99	TP & PAPER TOWELS	COSTCO	\$41.48
	010-1210-402.20-99	DESK	LAMP	\$164.99
	640-5810-447.20-10	SOAP POST ITS PENS	WALMART	\$52.02
	640-5810-447.20-60	FIRE EXT BRACKETS 10	AMAZON	\$185.90
	010-3020-421.60-10	REGIST:MVCIA CONF	MT:HUTCHINGS:10.7-11.25	\$450.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$15.95
	640-5810-447.50-99	NEW HOTSY	BOSS PLUMBING LLC	\$875.00
	010-3020-421.60-10	HOTEL: CHILDREN'S ALLIANCE	MT:HUTCHINGS:	\$110.00
	640-5810-447.20-10	9V BATTERIES 16	COSTCO	\$41.98
	010-7810-455.20-70	(4) MOST WANTED DVDS	MW- FFBPL	\$73.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$14.25
	640-5810-447.20-99	SOAP	AMAZON	\$102.62
	010-7810-455.20-99	REDGREEN BOOK BASKETS	CHILDRENS LIB USE	\$80.01
	010-8110-457.70-55	APPLE STORAGE		\$0.99
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$31.98
	010-3010-421.20-99	2 TRANSPONDER KEYS	PATROL - DAVES LOCK N KEY	\$140.00
	010-3010-421.20-10	OFFICE EQUIP NEW DETECTIV	GARFIELD - STAPLES	\$206.97
	010-3020-421.60-20	VRBO: WHIA	WA: 3 DET: 9/28-10/2/2025	\$502.53
	010-3010-421.20-65	TRIJICON MOUNTING KIT GLO	CK - MT TACTICAL	\$40.00
	010-3010-421.20-65	REAR SIGHT AND THREAD	LOCKER - BROWNELLS	\$189.94
	010-3010-421.20-30	MENS LOWA BOOTS - BLACK	- SCHEELS	\$198.99
	010-3010-421.20-61	FUEL ASSET 4242	KING - EXXON	\$13.38
	010-3010-421.20-99	12V DURAGM BATTERY FOR	MOTORCYCLE - BATT PLUS	\$175.00
	010-3010-421.30-10	BIKE REPAIR AFTER DUI RUN	OVER - BANGTAIL	\$257.98
	010-3010-421.20-99	TEAM LUNCH FOR QUARTERLY	RETENTION	\$100.18
	010-3010-421.70-20	ICLOUD BACKUP MARVICH	SEPTEMBER - APPLE .COM	\$0.99
	010-3010-421.20-30	MEN'S ROUGH RUNNER SHOES	- GO RUCK FOR MARVICH	\$96.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	SALOMON XA PRO RUNNING	SHOES - SPORTSMANS	\$279.90
	010-3010-421.20-99	CHARGING EQUIPMENT	DRONE - RADIO SHACK	\$92.96
	010-3010-421.60-10	HOTEL:1ST RESPONDERS MENT	MT:GREEN	\$509.12
	010-3010-421.20-99	STEAKS FOR TEAM APPRECIAT	ION - DANIELS	\$100.00
	010-3010-421.60-10	HOTEL: AL HEALTH CONF	MT:COX:9/8-11/25	\$509.12
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$24.31
	010-7810-455.20-99	(5) BOOK REPAIR	LIBRARY COLLECTION	\$780.00
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$93.19
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$76.57
	010-7810-455.20-70	(3) MOST WANTED DVDS	FFBPL REFUND	\$52.47
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$30.00
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$25.48
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$97.74
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.50
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$71.54
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$122.57
	010-7810-455.20-70	(4) MOST WNATED DVDS	LIBRARY COLLECTION-FFBPL	\$79.80
	010-7810-455.20-70	(3) MOST WNATED DVDS	LIBRARY COLLECTION-FFBPL	\$80.97
	010-8250-459.70-20	1-MONTH SUBSCRIPTION	PROJECT BIDDING FOR SOLAR	\$35.99
	010-7810-455.20-70	(4) GRAPHIC NOVELS	LIBRARY COLLECTION	\$49.32
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$51.36
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$11.18
	010-7810-455.60-20	REGISTRAT:ALA CORE FORUM	CO;CCLARK 11/12-13/25	\$488.00
	010-7810-455.20-10	100 POSTCARD- THANK YOUS	PARTNER GROUPS	\$32.40
	010-7810-455.20-99	CHALK PASTEL SET	YS-ELEM LEARNING -FF	\$41.78
	010-7810-455.20-99	RAINFORESTANIMALS/CATS/WH	YS-EARLY LEARNING -FF	\$163.05
	010-7810-455.20-99	PNYBEADS/GLOWINDARK	YS-TEEN ART-FF	\$96.95
	010-7810-455.20-99	VELVETTA BUTTER SALT	YS-TEEN FALL PRG-FF	\$28.87
	010-7810-455.20-99	EARLY LEARN WOOD TOYS	YS-EARLY LEARNING-FF	\$173.50
	010-7810-455.20-10	MONTAHLY CALENDAR	YS OFFICE SUPPLY	\$8.72
	010-7810-455.20-99	HAIRBOWS/RIBBION MACARMAE	YS-EARLY LEARNING -FF	\$74.87
	010-7810-455.20-99	PAW RIBBION	YS-EARLY LEARNING -FF	\$38.57
	010-7810-455.20-99	SPEAKPIPE PREM MONTHLY	YS-EARLY LEARNING -FF	\$45.00
	010-7810-455.20-99	WATERCOLORS	YS-TWEEN ART- FF	\$16.49
	010-7810-455.20-99	WOOD TOY REFUND	YS-EARLY LEARNING -FF	(\$4.00)
	010-7810-455.20-99	EARLY LEARNING BOOKS	YS-EARLY LEARNING -FF	\$96.95
	010-7810-455.20-99	ASH HANGING BUSH	YS-TEEN FALL PRG-FF	\$13.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	FALL MINI BUSH/HALLOWN	YS-TEEN FALL PRG-FF	\$27.67
	010-7810-455.20-99	PROJECT PANEL	YS-TEEN FALL PRG-FF	\$9.97
	010-7810-455.20-99	CRUNCHROLL SUBSCRIPT MONT	YS-TEEN FALL PRG-FF	\$11.99
	010-7810-455.20-99	WOODLAND MYSTIQUE	YS-BIG KISD STEAM-FF	\$349.96
	010-7810-455.20-99	COTTONTIPPED APPLICATORS	YS-BIG KISD STEAM-FF	\$14.62
	010-7810-455.20-99	CALROSERICE/ALCH70%	YS-EARLY LEARNING -FF	\$56.55
	010-7810-455.20-99	PDF PATTERN	YS-TEEN FALL PRG-FF	\$4.99
	010-7810-455.20-99	COMECLEARPETCATWINDOW	YS-BIGSTEAM-FF	\$22.99
	620-5630-445.30-20	SPRAY WAND, SPRAY HANDLE	SURFACEMAXX PRO: WRF	\$108.82
	620-5610-445.60-10	OWP TESTING MATERIALS	WRF: T. NEES	\$65.00
	620-5610-445.20-99	20 LB BAGS OF ICE	WRF LAB SUPPLIES	\$10.36
	620-5610-445.20-99	PAPER TOWELS	WRF LAB SUPPLIES	\$143.43
	620-5610-445.20-65	CORDLESS TRIMMER	REPLACEMENT LINE SPOOLS	\$14.95
	620-5610-445.20-99	SURFACEMAXX PRO	FITTINGS SET	\$19.98
	620-5610-445.60-10	REG VIRTUAL NNACWA WRKSHIP	VRL: J. KERCHER: 9/10,11/	\$450.00
	620-5620-445.50-99	XBP - POWDER XRD ANALYSIS	WRF: 08/2025 SAMPLE	\$176.00
	620-5610-445.60-10	OWP TESTING MATERIALS	WRF: J. JAMISON	\$110.00
	620-5610-445.20-99	WRF PIPES AND PRESSURE	VALVES	\$34.10
	143-8210-459.60-20	FLIGHT:ULI CONFERENCE	CA:FINE:11/4-6/25	\$456.97
	620-5630-445.20-60	#3336 - ANTIFREEZE	COOLANT	\$23.68
	620-5610-445.30-20	MINI AIR PUMP, & VALVES	AMAZON: WRF	\$81.93
	620-5610-445.30-20	MINI AIR PUMP	AMAZON: WRF	\$9.99
	620-5610-445.20-99	STAINLESS STEEL BANDING	BANDING CLIPS	\$111.58
	620-5610-445.30-10	TRASH PUMP WATER HOSE	WRF: AMAZON	\$118.70
	620-5610-445.20-99	5 GAL PAIL STRAINER INSER	WRF: AMAZON	\$23.30
	620-5610-445.20-99	PUMP FILTER SOCKS	WRF: AMAZON	\$133.75
	010-3010-421.70-20	VIDEO EDITING SOFTWARE	AUGUST 2025 - CAPCUT	\$19.99
	010-1210-402.70-75	WESTBERG	RETIREMENT PRINT	\$400.00
	010-1310-403.70-99	WESTBERG	RETIREMENT PRINT	\$73.90
	010-1210-402.70-75	PICNIC	SUPPLIES	\$70.00
	010-1210-402.20-10	COMMS	SUPPLIES	\$79.31
	010-1110-401.60-10	COMMISSION	DINNER	\$106.40
	010-1210-402.60-10	COMMISSION	DINNER	\$106.35
	010-1210-402.60-10	BUSINESS	LUNCH	\$22.65
	010-1210-402.20-10	COMMS	SUPPLIES	\$15.78
	010-1210-402.70-75	PICNIC	SUPPLIES	\$15.46
	010-1210-402.60-10	REG: WARD INITIATIVE	MT: WINN: 9/9/25	\$32.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.60-10	REG: WARD INITIATIVE	MT: SULLIVAN: 10/8/25	\$32.00
	010-1210-402.70-75	PICNIC	ICE	\$17.16
	010-1210-402.70-75	PICNIC	BEVERAGES	\$193.19
	010-1910-414.30-10	MONITOR DISPOSAL		\$5.00
	010-1910-414.30-10	MONITOR DISPOSAL		\$12.00
	010-1910-414.20-10	BOX CUTTERS SCISSORS	AMAZON	\$114.51
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$22.19
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$47.38
	010-1910-414.50-20	ASK WOODY RENEWAL	ASK WOODY	\$30.00
	010-1910-414.20-20	TORQUE SET	AMAZON	\$13.49
	010-1910-414.20-20	CROWD STRIKE LICENSE	CIS	\$60.00
	010-1910-414.20-10	TISSUES PLATES	WALMART	\$39.92
	010-1910-414.20-20	SERVER RACK FIRE	AMAZON	\$134.39
	010-1910-414.20-20	SWITCH STACK CABLES	FS	\$216.00
	750-4025-431.50-20	SMART SHEET LIC		\$188.71
	750-4025-431.20-10	AMAZON	ENOTEBOOK PEN	\$50.00
	750-4025-431.50-20	ICMA SUB		\$200.00
	650-3310-424.70-20	ICLOUD MONTHLY		\$0.99
	650-3320-424.20-20	EARPIECES		\$54.75
	650-3310-424.60-20	HOTEL:	IN:FOCKEN:9/7-11/25	\$1,151.28
	650-3320-424.20-20	ICLOUD		\$0.99
	010-1510-405.70-55	GFOA CANDIDATE RENEW FEE		\$600.00
	010-1510-405.20-10	LOGITECH KEYBOARD		\$149.99
	010-1510-405.20-10	OFFICE SUPPLIES		\$124.34
	010-1510-405.20-10	INDEX CARDS		\$8.25
	010-1510-405.20-10	CABLE		\$5.95
	010-1530-405.20-99	PLEASE RING BELL FOR	ASSISTANCE STICKER	\$7.49
	010-1530-405.20-99	WINDOW INTERCOM SYSTEM	FRONT COUNTER	\$51.56
	010-1510-405.20-99	VELCRO ROLL FOR BUNDLING	CORDS	\$14.40
	010-1530-405.20-99	2ND WINDOW INTERCOM	SYSTEM-FRONT COUNTER	\$54.99
	010-1510-405.20-99	PLANT DRAINAGE TRAYS	HOUSEPLANT MITE CONTROL	\$19.12
	010-1210-402.20-20	APPLE COMPUTER	APPLE INC	\$2,799.00
	010-0000-133.70-00	EPP IPHONE 16 PRO	MODUGNO	\$999.00
				\$114,205.11
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING 10/1	FUEL CARDS	\$225.04
	010-7210-452.20-61	CEMETERY 10/1	FUEL CARDS	\$436.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.20-61	ENGINERNG 10/1	FUEL CARDS	\$182.16
	010-3120-422.20-61	FIRE DEPT 10/1	FUEL CARDS	\$1,197.21
	010-1910-414.20-61	IT 10/1	FUEL CARDS	\$21.16
	010-8110-457.20-61	NEIGHBORHOOD SVCS 10/1	FUEL CARDS	\$295.30
	195-7610-453.20-61	PARKS 10/1	FUEL CARDS	\$780.78
	100-1610-411.20-61	PLANNING 10/1	FUEL CARDS	\$48.73
	010-3010-421.20-61	POLICE 10/1	FUEL CARDS	\$10,831.96
	125-3040-421.20-61	POLICE DTF 10/1	FUEL CARDS	\$251.03
	670-4510-435.20-61	STORMWATER 10/1	GAS CARDS	\$161.83
	600-4640-441.20-61	WATER CONSERV 10/1	FUEL CARDS	\$24.15
				\$14,455.75
WESTERN SKIES LANDSCAPES	010-1840-413.30-30	LANDSCAPING SERVICES		\$825.00
	010-1810-413.30-30	LANDSCAPING SERVICES		\$625.00
	010-1875-413.30-30	LANDSCAPING SERVICES	MOWING	\$800.00
				\$2,250.00
WESTERN STATES FIRE PROTECTION CO	010-1880-413.30-20	FIRE SPRINKLER	LEAK REPAIR	\$1,120.00
				\$1,120.00
WESTERN SYSTEMS INC.	111-4171-433.30-36	DIGITAL SPEED CHECK	REPAIR: LONGFELLOW SCHOOL	\$5,181.93
				\$5,181.93
WIGERT, MONIKA	010-7810-455.60-10	MEALS: CATALOG TRAINING	MT: WIGERT: 9/30-10/1/25	\$89.00
				\$89.00
WOODARD, HILARY	010-7810-455.60-10	MEALS: CATALOG TRAINING	MT: WOODARD: 9/30-10/1/25	\$89.00
				\$89.00
				\$4,728,349.88