

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	SPKT/TOOTH KEYED, SEAL, R	OLL PIN	\$1,957.00
	710-6010-449.20-80	SPKT/TOOTH KEYED, SEAL, R	OLL PIN	\$1,957.00
				\$3,914.00
4050 DEVELOPMENT LLC	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 10/3/25	\$118,758.96
	620-5210-444.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 10/3/25	\$239,687.98
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 10/3/25	\$97,763.00
				\$456,209.94
AE2S, LLC	600-4610-441.50-95	IWRP PLAN UPDATE	PROF SRVCS THRU 09/26/25	\$6,693.75
				\$6,693.75
AIR CONTROLS BOZEMAN INC.	600-4610-441.30-20	FURNACE MAINTENANCE	FOR WTP	\$380.25
				\$380.25
ALLEGRA - BOZEMAN	010-3120-422.20-99	3 X 3 ADHESIVE LABELS		\$155.88
				\$155.88
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$230.73
				\$230.73
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH REPORT SCREENING	MATHER	\$1,354.00
	010-3010-421.50-80	PSYCH REPORT SCREENING	MCGARY	\$695.00
				\$2,049.00
AUTO BODY EXPERIENCE INC.	195-7610-453.30-10	VEHICLE MAINTENANCE		\$6,926.57
				\$6,926.57
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PERFORMANCE S/S POLO X 5	BRANDHORST	\$315.00
				\$315.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	2 PR FLEX CARGO PANT	JOURDAIN	\$196.00
	010-3010-421.20-30	OCTOBER PINK NAMETAPE	(4)	\$40.00
	010-3010-421.20-30	OCTOBER PINK NAMETAPE	D JOHNSON SSO	\$51.30
	010-3010-421.20-30	10 METAL TIE CLIPS	NEW OFFICERS	\$290.00
				\$577.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BARRON, NICK	111-4110-433.60-10	PKUP ASSET: 3V DST CONRAD	MT: N. BARRON: 10/3/2025	\$19.00
				\$19.00
BEARZI, SAMUEL	111-4110-433.60-10	PKUP ASSET: 3V DST CONRAD	MT: S. BEARZI: 10/3/25	\$19.00
				\$19.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-131645	\$123.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-128728	\$107.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-125828	\$119.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS25-123664	\$176.00
	010-3010-421.50-99	REMOVE SRT SHOOT VEHICLES	FROM PIT	\$300.00
				\$825.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(2) BOOKS ON CD	LIBRARY COLLECTION	\$90.00
				\$90.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	PULL TIGHT SEALS - BLU	GLOVES	\$200.69
				\$200.69
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	PUBLIC NOTICE	CITY BOARD AD 12X	\$240.00
	010-1110-401.70-10	COMMISSION MTG	AGENDA AD	\$132.00
				\$372.00
BRANDHORST, SHANE	010-3120-422.60-10	MEALS:MT FIRE SVC CONV	MT:BRANDHORST 10/8-10/10	\$107.00
				\$107.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	OCTOBER 2025 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: FLUORIDE	10/06/ FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:FLUORIDE	OCTOBER 2025 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	10/06/25 ALUMINUM	\$40.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	10/06/25 TSS	\$14.00
	600-4610-441.50-99	DOSING TANK/WELLS	10/07/25 CHEMICALS	\$509.00
				\$828.00
CAMELOT CONSTRUCTION	010-8110-457.50-20	LANDSCAPE	MAINTENANCE	\$250.00
	010-8110-457.50-20	LANDSCAPE	MAINTENANCE	\$156.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$406.25
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 9/4-10/3/25	\$74.46
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:10/4-11/3	\$127.58
				\$202.04
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$120.58
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
				\$213.65
CHAMBER OF COMMERCE	010-8240-459.70-55	CHAMBER	PARTNERSHIP SUPPORT	\$10,000.00
	010-8240-459.70-55	HVS STUDY	PARTNERSHIP SPONSOR	\$7,500.00
				\$17,500.00
CITY OF BOZEMAN	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC		\$87,264.47
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$250.00
				\$87,514.47
CITY OF BOZEMAN - WATER DEPT	600-5070-442.40-20	METERED WATER		\$8,873.91
				\$8,873.91
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL IN BZM	FOR THE MONTH OF SEPTEMBE	\$4,920.00
	195-7610-453.50-20	GRAFFTI REMOVAL		\$280.00
	195-7610-453.50-20	GOPHER MITIGATION		\$2,054.60
				\$7,254.60
COMPUNET INC	620-5610-445.30-20	COMPUTER		\$701.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$701.56
COMPUSOURCE INC.	620-5610-445.30-20	FIBER FUSION SPLICING, CL	EAN/REPLACE NEW	\$887.50
				\$887.50
CRASH CHAMPIONS LLC	010-3010-421.30-10	REPAIR ON DAMAGED	VEHICLE ASSET 4059	\$41,720.07
	010-3010-421.30-10	REPAIR ON DAMAGED (OURS)	VEHICLE ASSET 4059	\$1,584.50
				\$43,304.57
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(19) WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$123.50
	620-5610-445.50-99	FILTERS		\$52.91
	620-5610-445.50-99	SALT, FILTERS, SEE LIST		\$293.01
	010-1510-405.50-99	EQUIPMENT RENTAL-C HALL	9 BOTTLE DEPOSIT REMAINNG	\$49.50
				\$518.92
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	VEHICLE INSTALLATION	ANIMAL CONTROL TRK - 4694	\$21,237.00
				\$21,237.00
DATAPROSE, LLC	600-5010-442.70-40	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$1,465.42
	620-5210-444.70-40	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$1,506.13
	640-5810-447.70-40	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$854.83
	670-4510-435.70-40	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$244.24
	600-5010-442.50-10	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$1,074.10
	620-5210-444.50-10	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$1,103.94
	640-5810-447.50-10	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$626.56
	670-4510-435.50-10	(17,099) UTILITY BILLS	9/1/25-9/30/25	\$179.02
				\$7,054.24
DAVE'S LOCK & KEY	010-3010-421.20-99	KEYS FOR FIREARM LOCKS IN	ARMORY	\$20.00
				\$20.00
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(10)HEADPHONES/REPLACEEAR	LIBRARY PATRON USE	\$339.36
	010-7810-455.20-99	(6) DOUBLESTICHD BINDER	TECH SERVICE SUPPLIES	\$306.62
				\$645.98
DEPARTMENT OF REVENUE--1%	195-7610-453.80-50	CONSTRUCTION OF ARTIFICAL	TURF, GRT-1%	\$2,246.74
	111-4120-433.80-90	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 10/10/25	\$1,094.80

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	111-4120-433.50-40	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 10/10/25	\$95.00
	111-4120-433.80-90	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 10/10/25	\$1,101.70
	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 10/3/25	\$1,199.59
	620-5210-444.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 10/3/25	\$2,421.09
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 10/3/25	\$987.50
				\$9,146.42
DITOMMASO, JESSE	010-8240-459.60-10	MEALS: MT ECON DVP CONF	MT: DITOMMASO: 10/7--1/25	\$94.00
	010-8240-459.60-10	MILEAGE: MT ECON DVP CONF	MT: DITOMMASO: 10/7--1/25	\$227.64
				\$321.64
DOOR TECH INC	600-4610-441.30-20	INSTL RAYNOR SENITNEL 360	(2) FOR WTP	\$2,053.50
				\$2,053.50
DOWL LLC	670-4510-435.80-90	TO#3- MANLEY DITCH REHAB	PROF SRVCS THRU 10/04/25	\$9,236.25
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 10/04/25	\$17,008.80
				\$26,245.05
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL		\$1,225.00
				\$1,225.00
ENERGY LABORATORIES, INC.	620-5640-445.50-99	STROMWATER DEBRIS		\$737.00
	620-5640-445.50-99	PRETREATMENT LANDFILL ANN	UAL	\$55.00
				\$792.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	JETTING SAFETY LEADER		\$749.70
				\$749.70
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISINF. 4 GL	LIQUID DYNAMITE	\$615.00
	010-3120-422.20-40	SUNRISE LAUNDRY DET	LEMON DISINF	\$411.00
				\$1,026.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-SEPTEMBER	BUILDING DEPT PORTION	\$55.90
	010-7210-452.70-40	POSTAGE DUE-SEPTEMBER	CEMETERY PORTION	\$33.04
	010-1410-404.70-40	POSTAGE DUE-SEPTEMBER	CITY ATTORNEY PORTION	\$158.51
	010-1310-403.70-40	POSTAGE DUE-SEPTEMBER	MUNI COURT PORTION	\$575.29
	010-1520-405.70-40	POSTAGE DUE-SEPTEMBER	ACCOUNTING PORTION	\$565.39

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	010-1530-405.70-40	POSTAGE DUE-SEPTEMBER	TREASURER PORTION	\$288.07
	650-3310-424.70-40	POSTAGE DUE-SEPTEMBER	PARKING PORTION	\$148.32
	010-3110-422.70-40	POSTAGE DUE-SEPTEMBER	FIRE PORTION	\$54.22
	010-3010-421.70-40	POSTAGE DUE-SEPTEMBER	POLICE PORTION	\$47.45
	010-8010-456.70-40	POSTAGE DUE-SEPTEMBER	RECREATION PORTION	\$2.55
	111-4110-433.70-40	POSTAGE DUE-SEPTEMBER	STREET MAINT PORTION	\$0.85
	710-6010-449.70-40	POSTAGE DUE-SEPTEMBER	VEHICLE MAINTENANCE	\$2.55
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	WATER PORTION	\$52.55
	620-5210-444.70-40	POSTAGE DUE-SEPTEMBER	SEWER PORTION	\$52.55
	640-5810-447.70-40	POSTAGE DUE-SEPTEMBER	SOLID WASTE PORTION	\$52.55
	100-1610-411.70-40	POSTAGE DUE-SEPTEMBER	BUSINESS LICENSING	\$455.47
	010-2010-415.70-40	POSTAGE DUE-SEPTEMBER	HUMAN RESOURCES	\$50.82
	010-3010-421.70-40	POSTAGE DUE-SEPTEMBER	VICTIM WITNESS	\$12.55
	010-8110-457.70-40	POSTAGE DUE-SEPTEMBER	CODE ENFORCEMENT	\$95.21
	010-1210-402.70-40	POSTAGE DUE-SEPTEMBER	CITY MANAGER PORTION	\$0.85
	750-4020-431.70-40	POSTAGE DUE-SEPTEMBER	ENGINEERING PORTION	\$13.55
	010-8250-459.70-40	POSTAGE DUE-SEPTEMBER	SUSTAINABILITY PORTION	\$2.07
	750-4010-431.70-40	POSTAGE DUE-SEPTEMBER	PUBLIC WORKS PORTION	\$17.79
	100-1670-411.70-40	POSTAGE DUE-SEPTEMBER	ZONING PORTION	\$2.07
	600-5010-442.70-40	POSTAGE DUE-SEPTEMBER	WATER OPERATIONS PORTION	\$3.49
				\$2,743.66
FARSTAD OIL-CARDS	010-7810-455.20-61	FUEL CARDS OCT-LIB	2ND HALF SEPT(1) CARD	\$158.69
				\$158.69
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$340.33
	600-5010-442.20-99	VENDING SUPPLIES,		\$834.11
				\$1,174.44
FECKLEY, BEAU	111-4110-433.60-10	PKUP ASSET: 3V DST CONRAD	MT: B. FECKLEY: 10/3/25	\$19.00
				\$19.00
FIELDTURF USA INC	195-7610-453.80-50	CONSTRUCTION OF ARTIFICAL	TURF, BZN SPORTS PARK	\$222,427.31
				\$222,427.31
FISHER'S TECHNOLOGY	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA1610-01 10/1/-10/31/25	\$116.16
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16012-01 10/1/-10/31/25	\$301.73

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	620-5610-445.20-10	CANON/DXC3926I	MA20955-01 9/27-10/26/25	\$31.98
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:10/01-10/31/25	\$56.74
	010-1815-413.50-20	PAY 2X CK 256641/256082	PAID TWICE	(\$32.51)
	010-1840-413.50-20	PD FULL CK 259031 \$42.00	PARTIAL PD \$9.49	(\$9.49)
	010-1840-413.50-20	PD FULL CK 260679 \$36.31	PARTIAL PD \$26.82	(\$26.82)
				\$437.79
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	CRANKCASE VENT KIT, DESIK	CART, THERMO KIT	\$508.63
	710-6010-449.20-80	BELT		\$114.04
				\$622.67
FLOYD'S TRUCK CENTER-WY	640-5810-447.80-20	#4718 AUTOCAR SIDE LOAD	VIN: 5VCACREG9TC252275	\$456,932.00
				\$456,932.00
GALLATIN COUNTY DETENTION	010-3010-421.50-99	121 BOOKINGS FEES @ 15.00	SEPTEMBER 2025	\$1,815.00
				\$1,815.00
GALLATIN COUNTY FAIRGROUNDS	010-3010-421.70-90	ROOM RENTAL FOR SWEARING	IN 9.2.2025	\$765.00
				\$765.00
GALLATIN COUNTY TREASURER	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC		\$4,152.50
				\$4,152.50
GALLATIN VALLEY SOD	195-7610-453.30-30	SOD		\$12.00
				\$12.00
GARFIELD, ZACH	010-3010-421.20-30	REIMBURSE BOOT ALLOWANCE	3 PR SHOES CALE HAAN	\$300.00
				\$300.00
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$1,340.00
	010-1910-414.40-55	MONTHLY INTERNET	7 E BEALL	\$170.00
				\$1,510.00
GRAINGER	620-5630-445.20-99	FIRE HOSE NOZZLE	UAL	\$38.04
	620-5630-445.30-10	CAM AND GROOVE GASKET		\$261.83
	620-5610-445.30-20	PLEATED AIR FILTER		\$268.32
	600-4610-441.30-10	MOTOR, 115 V	FOR WTP	\$302.18

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	600-4610-441.30-10	IECMA GCONTRACTOR, NONRVRS	(2) FOR WTP	\$626.16
				\$1,496.53
HACH COMPANY	620-5620-445.20-99	PORTABLE COMPLETE		\$4,704.90
				\$4,704.90
HAWKES, SAWYER S	111-4110-433.60-10	TRN: 2025 MT LTAP SNW RDO	MT: HAWKES: 9/29-10/1/25	\$88.00
				\$88.00
HAWKINS, INC.	600-4610-441.20-40	SODIUM HYDROXIDE/ FREIGHT	1 LB BULK ORDER FOR WTP	\$13,119.80
				\$13,119.80
HIGH COUNTRY PAVING, INC.	111-4120-433.80-90	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 10/10/25	\$108,384.87
	111-4120-433.50-40	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 10/10/25	\$9,405.00
	111-4120-433.80-90	2025 STREET IMPROVMT PROJ	PROF SRVCS THRU 10/10/25	\$109,068.37
				\$226,858.24
IMPACT POWER TECHNOLOGIES LLC	010-3010-421.20-99	10 RECHARGABLE BATTERIES	HANDHELD RADIOS	\$1,292.00
				\$1,292.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-65	XE500 REPLACEMENT CORD		\$197.00
				\$197.00
INGRAM	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.87
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$16.80
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$19.86
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$39.21
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.61
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.10
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$8.54
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$109.56
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$14.60
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$28.79
	010-7810-455.20-70	(9) PICTURE BOOKS	LIBRARY COLLECTION	\$96.16
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$52.01
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$120.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.64

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	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.08
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$23.25
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$57.16
	010-7810-455.20-70	(47) JUV FIC BOOKS	LIBRARY COLLECTION	\$768.39
	010-7810-455.20-70	(13) EARLY READER	LIBRARY COLLECTION	\$194.35
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$15.11
	010-7810-455.20-70	(26) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$449.20
	010-7810-455.20-70	(31) PIC BOOKS	LIBRARY COLLECTION	\$446.76
	010-7810-455.20-70	(34) NON FIC BOOKS	LIBRARY COLLECTION	\$769.73
	010-7810-455.20-70	(30) FIC BOOKS	LIBRARY COLLECTION	\$624.20
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$107.74
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.03
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.29
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$72.39
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.16
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$82.53
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$209.16
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$150.70
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.94
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$34.92
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$118.01
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$117.23
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.87
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.88
	010-7810-455.20-70	(1) PIC BOOK	LIBRARY COLLECTION	\$19.81
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$24.42
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$86.84
				\$5,133.46
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	ALKA MAG		\$10,208.00
				\$10,208.00
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	09/01/25-09/30/25 36%	\$2,870.05
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	09/01/25-09/30/25 37%	\$2,949.79
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	09/01/25-09/30/25 21%	\$1,674.21
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	09/01/25-09/30/25 6%	\$478.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$7,972.40
JOHNSON, GRAVER	010-3120-422.60-10	MEALS:MT FIRE SVC CONV	MT: JOHNSON 10/8-10/10	\$107.00
				\$107.00
KANOPY INC	010-7810-455.70-20	(1445)KANOPY SUBSCRIPT	SEPT DIGITAL LIB SERVICES	\$1,470.00
				\$1,470.00
KELLEY CREATE CO	010-7810-455.50-20	HPCOLORLASER JET E55040	CT26167-01 10/14-11/13/25	\$17.00
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
				\$32.00
KENYON NOBLE LUMBER CO	600-5010-442.20-99	FASTENERS, BRASS NIPPLE		\$18.76
	620-5280-444.20-99	CONCRETE MIX		\$35.94
	600-5010-442.20-99	CONCRETE MIX		\$11.98
	111-4171-433.20-30	KNEE PADS,		\$73.98
	195-7610-453.20-99	HARDWARE	MASTER LOCK	\$33.48
				\$174.14
KNIFE RIVER	111-4120-433.20-50	PLANT MIX		\$12,044.98
	111-4120-433.20-50	PLANT MIX		\$2,231.10
	111-4120-433.20-50	PLANT MIX		\$3,347.76
	111-4120-433.20-50	PLANT MIX		\$18,517.76
	111-4120-433.20-50	PLANT MIX		\$6,184.18
	111-4120-433.20-50	PLANT MIX		\$6,616.34
	600-5010-442.20-50	CRUSHED BASE COURSE		\$1,090.57
				\$50,032.69
KR OFFICE INTERIORS	010-1530-405.50-10	MAILROOM TABLE		\$506.58
				\$506.58
L N CURTIS & SONS	010-3120-422.20-65	YELLOW TXS THERMAL IMAGER		\$4,174.35
	010-3120-422.20-30	BARTACK X 21	REPAIR MOISTURE X 2	\$2,072.66
				\$6,247.01
LANGUAGE LINK	010-3120-422.50-10	JOB #35305364 3.2 MIN	JOB #35445331 10.3 MIN	\$7.73
				\$7.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	SEPTEMBER 2025	\$212.18
				\$212.18
LUBE ALLEY	010-3120-422.20-60	FULL SYNTH OIL CHG	2024 GMC SIERRA 2500	\$111.00
				\$111.00
MCCARDLE, AARON	010-7810-455.50-99	(8)OFFICERS HRSHIFT 32HR	SEPT2025 LIB WK/EXTRA	\$2,240.00
				\$2,240.00
MELDAHL LEADERSHIP CONSULTING, LLC	010-2010-415.50-10	DISC WORKSHOP	INTERNAL SERVICES	\$8,125.00
				\$8,125.00
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	COMPRESSOR PREV MAINT	SERVICE LABOR	\$9,845.00
				\$9,845.00
MIDLAND IMPLEMENT	710-6010-449.20-80	RADIATOR HOSE		\$147.22
	710-6010-449.20-80	CENTER CHAMBER, WHEEL ASS	Y	\$274.22
				\$421.44
MIDWEST TAPE	010-7810-455.70-20	(1680) HOOPLA DIGITAL SUB	SEPT DIGITAL LIB SERVICES	\$3,999.76
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$209.90
				\$4,209.66
MISC - ACCOUNTING	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	57539-220290:3498 LOLO WA	\$1,233.56
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	89813-99430:1206 N HUNTER	\$397.44
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	2145-10900:619 W DICKERSO	\$1,012.50
	600-4640-441.70-99	REBATE TOILET (HE)	72443-100790:1068 BOYLAN	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	5419-29020:613 N TRACY AV	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	40371-61210:2 SHERIDAN AV	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	92219-263890:1460 WINDROW	\$75.00
	600-4640-441.70-99	REBATE SHOWERHEADS (HE)	92219-263890:1460 WINDROW	\$20.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	4815-42630:415 N 16TH AVE	\$150.00
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$18.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$18.86
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.66
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$21.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.52
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SHUMEIKO	\$14.80
				\$3,711.20
MISC - COURT	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$10.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$25.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$475.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$25.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$30.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$640.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$600.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$300.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$100.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$200.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$212.50
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$50.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$65.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$500.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$33.04
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$100.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$265.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$150.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$100.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$265.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$415.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$65.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$500.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$25.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$500.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$70.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$65.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$115.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$190.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$87.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$1,000.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$420.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$515.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$100.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$35.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$5.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$4.79
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$607.50
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$166.96
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$50.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$385.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$61.58
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$75.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$50.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$30.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	RESTITUTION	\$900.00
	865-0000-201.61-60	SEPTEMBER MUNI COURT CHEC	BOND REFUND	\$2,000.00
				\$12,633.62
MOLINE, CRAIG	010-3120-422.60-20	MEALS:ISO ACADEMY	WA:MOLINE: 10/06-10/08	\$212.00
				\$212.00
MONTANA EMBROIDERY	600-5010-442.20-30	EMBRIODERY ON WORK CLOTHE		\$2,544.00
				\$2,544.00
MONTANA LANGUAGE SERVICES	010-1210-402.50-10	ANNUAL	MEMBERSHIP	\$2,450.00
				\$2,450.00
MONTANA LINEN SUPPLY, LLC	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$141.01
				\$141.01
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	STREETS	DOT EXAM	\$150.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	AUDIO, PFT, EKG, UA	\$259.00
	010-3010-421.50-80	LEO EXAM	PPD, UA, AUDIO, PFT, EKG	\$771.00
	010-3010-421.50-80	PRE EMPLOYMENT MEDICAL	FOR TRANSFER	\$150.00
	010-3010-421.50-80	LEO EXAM	AUDIO, PFT, EKG, UA	\$771.00
				\$2,101.00
MONTANA OIL SUPPLY	710-6010-449.20-80	TORQFORCE DRUM		\$1,012.00
				\$1,012.00
MORRISON MAIERLE INC	111-4110-433.50-95	25 STREET IMPVMNT PROJCT	PROF SRVCS THRU 09/12/25	\$1,213.50
	620-5210-444.50-95	25 STREET IMPVMNT PROJCT	PROF SRVCS THRU 09/12/25	\$4,311.62
	504-4130-433.50-95	25 STREET IMPVMNT PROJCT	PROF SRVCS THRU 09/12/25	\$1,782.44
	600-4620-441.50-95	25 STREET IMPVMNT PROJCT	PROF SRVCS THRU 09/12/25	\$5,354.61
	600-5010-442.50-95	25 STREET IMPVMNT PROJCT	PROF SRVCS THRU 09/12/25	\$1,836.26
	114-4130-433.50-95	25 STREET IMPVMNT PROJCT	PROF SRVCS THRU 09/12/25	\$736.00
				\$15,234.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	710-6010-449.20-80	NIP		\$11.50
	010-7210-452.20-65	IRRIGATION SUPPLIES		\$637.70
	111-4110-433.20-99	NIP, RECTORSEAL		\$35.45
	600-5030-442.20-99	REINFORCED GLASS COUPLING		\$16.10
	600-5010-442.20-99	GUAGE		\$49.70
				\$750.45
MSU CHEMISTRY STORES	670-4510-435.20-99	ETHANOL 95% BULK LITER	FOR STORMWATER	\$23.36
				\$23.36
MT DEPT OF TRANSPORTATION	114-4110-433.80-90	KAGY BLVD-S19TH WILLSON	PROJECT AGREEMENT	\$2,690,000.00
	504-4130-433.80-90	KAGY BLVD-S19TH WILLSON	PROJECT AGREEMENT	\$310,000.00
				\$3,000,000.00
NAPA AUTO PARTS	710-6010-449.20-80	FILTERS		\$129.96
	710-6010-449.20-80	ELECTORNIC CLEANER		\$6.99
	710-6010-449.20-80	FILTERS		\$250.37
	710-6010-449.20-65	FIRE HOSE NOZZLE		\$16.51
	710-6010-449.20-80	BREAK ALARM		\$44.42
	710-6010-449.20-80	FAN		\$82.93
	111-4110-433.20-60	MAGNETIC HEATER		\$67.95
	640-5810-447.30-10	MUD FLAPS (4)	SOLID WASTE	\$57.04
				\$656.17
NEAL, HUNTER	111-4110-433.60-10	TRN: 2025 MT LTAP SNW RDO	MT: H. NEAL: 9/29-10/1/25	\$88.00
				\$88.00
NEOGOV-GOVERNMENTJOBS.COM,INC	010-2010-415.50-20	BACKGROUND INTEGRATION	SETUP FEE + SUBSCRIPTION	\$4,181.25
				\$4,181.25
NORTHWESTERN ENERGY	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$188.57
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$101.42
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$84.01
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$40.61
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$26.27
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$107.53
	195-7610-453.40-10	ADAM BRONKEN COMPLEX	COTNWD/DUR MTR:DG21119833	\$382.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$68.28
				\$999.24
OVERDRIVE	010-7810-455.70-20	(9)EBOOKS (12) AUDIO	LIBRARY DIGITAL SUBSCP	\$991.64
				\$991.64
OWENHOUSE HARDWARE	195-7610-453.20-99	HARDWARE		\$1.39
	195-7610-453.20-99	RESPIRATOR	DRANO GEL	\$58.97
	010-3120-422.20-65	BATTERY ALKLN RAYO X 2		\$40.97
	010-3120-422.20-65	BRUSH/ICE SCRAPER EXTND		\$32.97
	670-4510-435.20-99	WHITE MRKNG PAINT,FLAG MRK	FOR STORMWATER	\$23.98
	112-7710-454.20-99	STEEL THREADED ROD		\$18.99
	010-3120-422.20-99	BATTERY 2032 X 4		\$13.99
	010-3120-422.20-99	GARMENT HOOK		\$4.99
	640-5810-447.20-99	HEX BUSH	SOLID WASTE	\$8.99
				\$205.24
PASSPORT LABS, INC	650-3330-424.50-10	CITATION PROCESSING-SEPT	30% GARAGE CITATIONS	\$8,356.94
	650-3320-424.50-10	CITATION PROCESSING-SEPT	70% CITYWIDE CITATIONS	\$19,499.51
	650-3330-424.50-10	PERMIT SERVICES-SEPT	90% GARAGE PERMITS	\$3,315.78
	650-3320-424.50-10	PERMIT SERVICES-SEPT	10% RESIDENTIAL PERMITS	\$368.42
	650-3330-424.50-10	TRANSIENT PARKING-SEPT	PARKING GARAGE	\$3,847.53
				\$35,388.18
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$482.69
				\$482.69
PIONEER TECHNICAL SERVICES INC	195-7610-453.80-50	TOPOGRAPHIC SURVEY	LINDLEY PARK PLAYGROUND	\$1,699.60
				\$1,699.60
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$399.94
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) PLAYAWAY	LIBRARY COLLECTION	\$89.78
	010-7810-455.20-70	(2) PLAYAWAYS	LIBRARY COLLECTION	\$49.98
				\$564.69
QUADIENT LEASING USA, INC	010-7810-455.70-40	NEOSHIPMENT 8/23-9/21	ACCT 7900044820848624	\$916.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$916.96
RANCH AND HOME SUPPLY LLC	010-7210-452.20-65	BATTERY	3-DRAWER UNIT	\$352.47
	112-7710-454.20-99	HARDWARE		\$63.94
	112-7710-454.20-99	U-POST		\$69.90
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 COPPER	\$179.97
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	+ 12 CANS STEW K9 COPPER	\$108.41
	640-5810-447.20-99	VARIOUS PINS	SOLID WASTE	\$39.88
	111-4110-433.20-60	#3993 - BOLTS & WASHERS	RETURNED FOR CREDIT	(\$0.50)
				\$814.07
REHRIG PACIFIC COMPANY	640-5820-447.20-99	500 95G GREEN TOTES	230 65G GREEN TOTES	\$43,703.70
				\$43,703.70
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	950 GALLONS	\$2,567.85
	640-5810-447.20-61	DIESEL #2 DYED	146 GALLONS	\$398.29
	640-5810-447.20-61	DIESEL #2 DYED	604 GALLONS	\$1,667.04
				\$4,633.18
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	FOWLER-MAIN TO OAK DESGN	PROF SRVCS THRU 09/30/25	\$29,337.98
	111-4110-433.80-50	WILLSON RRFB TE-23-003	PROF SRVCS THRU 09/30/25	\$7,630.54
	600-5040-442.50-95	BOZEMAN CIP-AMENDMENT 6	PROF SRVCS THRU 09/30/25	\$1,960.00
	620-5210-444.50-95	BOZEMAN CIP-AMENDMENT 6	PROF SRVCS THRU 09/30/25	\$1,960.00
	600-5040-442.50-95	BOZEMAN CIP-AMENDMENT 7	PROF SRVCS THRU 09/30/25	\$2,849.10
	620-5210-444.50-95	BOZEMAN CIP-AMENDMENT 7	PROF SRVCS THRU 09/30/25	\$2,849.10
	504-4130-433.50-95	BOZEMAN CIP-AMENDMENT 8	PROF SRVCS THRU 09/30/25	\$590.00
	143-8210-459.50-10	URD TASK 8	N. 7TH AVE RRFB	\$1,570.00
	143-8210-459.50-10	URD TASK 004	MIDTOWN ON CALL	\$788.00
				\$49,534.72
SANTANDER BANK NA	111-4110-433.95-10	2022 ELGIN BROOM SWEEPER	002-0029472-000	\$55,328.77
	111-4110-433.95-20	2022 ELGIN BROOM SWEEPER	002-0029472-000	\$12,531.78
				\$67,860.55
SCS UNLIMITED, INC.	010-3120-422.20-60	VEHICLE DECALS BLK REFL	DESIGN, INSTALL	\$1,412.00
				\$1,412.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHI INTERNATIONAL CORP	600-4610-441.50-20	SQL SERVER WINDOWS SFTWRE	CONTRACT #CTR060028	\$218.13
	620-5610-445.50-20	SQL SERVER WINDOWS SFTWRE	CONTRACT #CTR060028	\$218.13
	600-5010-442.50-20	SQL SERVER WINDOWS SFTWRE	CONTRACT #CTR060028	\$218.14
	010-1910-414.50-95	WINDOWS 2025 DATACENTER	SERVER FARM	\$26,933.28
				\$27,587.68
SHORT, JAMES	010-3120-422.60-10	MEALS:MT FIRE SVC CONV	MT: SHORT 10/8-10/11	\$123.00
				\$123.00
SHOWCASES	010-7810-455.20-99	(100)DVD CASES SHIP/HAND	TECH SERVICE SUPPLIES	\$265.68
				\$265.68
SIGNS OF MONTANA	710-6010-449.20-80	SIGNAGE FOR VEHICLES		\$811.00
				\$811.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CYLINDER ARM		\$917.40
				\$917.40
SPROUT INC	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF SEPTEMBR	\$855.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF SEPTEMBR	\$4,348.75
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF SEPTEMBR	\$547.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF SEPTEMBR	\$2,068.50
	111-4110-433.50-20	KAGY BLVD/MEDIAN MOW/TRIM	FOR THE MONTH OF SEPTEMBR	\$896.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF SEPTEMBR	\$1,130.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF SEPTEMBR	\$1,738.00
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF SEPTEMBR	\$450.00
	111-4110-433.50-20	FOWLER MEDIAN MOW/TRIM	FOR THE MONTH OF SEPTEMBR	\$112.00
	111-4110-433.50-20	N 27TH MOW/TRIM/WEED	FOR THE MONTH OF SEPTEMBR	\$1,387.50
	111-4110-433.50-20	GRAFF ST BLVD MOW/TRIM	FOR THE MONTH OF SEPTEMBR	\$1,050.00
	111-4110-433.50-20	LAUREL PKWY MEDIAN MOW	FOR THE MONTH OF SEPTEMBR	\$1,000.00
	111-4110-433.50-20	COLLEGE MEDIAN MOW/TRIM	FOR THE MONTH OF SEPTEMBR	\$337.50
	111-4110-433.50-20	N 7TH MEDIAN WEED/TRIM	FOR THE MONTH OF SEPTEMBR	\$738.75
	111-4110-433.50-20	RNDBT AT STUCKY/14TH MAIN	FOR THE MONTH OF SEPTEMBR	\$75.00
	111-4110-433.50-20	RNDBT AT STUCKY/17TH MAIN	FOR THE MONTH OF SEPTEMBR	\$75.00
	111-4110-433.50-20	RNDBT AT BAXTR&FERGSN MAI	FOR THE MONTH OF SEPTEMBR	\$75.00
111-4110-433.50-20	SAXON WAY MOW/TRIM	FOR THE MONTH OF SEPTEMBR	\$225.00	
111-4110-433.50-20	LAUREL PARKWAY MOW MAINT	FOR THE MONTH OF SEPTEMBR	\$787.50	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF SEPTEMBR	\$70.25
	111-4110-433.50-20	HIGHLAND MED MOW/WEEDS	FOR THE MONTH OF SEPTEMBR	\$22.00
	195-7610-453.50-20	GROUNDS MAINTENANCE		\$8,546.25
				\$26,535.50
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$5,888.50
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$12,085.25
	195-7610-453.80-50	ENGINEERING SERVICES	SM PARKING PHASE 2	\$908.00
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$28,727.55
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$14,968.00
				\$62,577.30
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION WINTERIZATION	BOULDER CREEK	\$350.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	TRADITIONS PARK	\$500.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	FLANDERS CREEK PARK	\$375.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	BAXTER SQUARE PARK	\$300.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	WEST WINDS PARK	\$1,500.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	NEXUS POINT PARK	\$410.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	MEADOW CREEK PARK	\$200.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	ENTERPRISE PARK	\$425.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	ALDER CREEK PARK	\$1,625.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	CATTAIL LAKE PARK	\$625.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	VALLEY COMMONS PARK	\$90.00
	195-7610-453.50-99	IRRIGATION WINTERIZATION	WESTBROOK PARK	\$525.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	LEGENDS 1 PARK	\$180.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	LEGENDS 2 PARK	\$350.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	CREEKWOOD PARK	\$280.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	THE LAKES PARK	\$650.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	LOYAL GARDENS PARK	\$500.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	ML ALDERSON PARK	\$425.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	CATTAIL PARKS A/B	\$525.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	SANDAN PARK	\$200.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	CATTAIL PHASE 3 PARK	\$566.86
	195-7610-453.50-99	IRRIGATION MAINTENANCE	VALLEY VEST PARK	\$800.00
	195-7610-453.50-99	IRRIGATION MAINTENANCE	BAXTER MEADOWS PARKS 1-2	\$300.00
				\$11,701.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
STRATEGIES 360 INC	010-1210-402.50-10	WARD	MARKETING	\$18,313.83
				\$18,313.83
SUTPHEN CORPORATION	710-6010-449.20-80	REAR COVER	HORN SWITCH	\$288.87
	710-6010-449.20-80	DOOR PANEL		\$2,634.91
				\$2,923.78
SZYMANSKI, LUKE	010-3120-422.60-20	MEALS:ISO ACADEMY	WA:SZYMANSKI 10/6-8/25	\$212.00
	010-3120-422.60-20	UBER: ISO ACADEMY	WA:SZYMANSKI 10/06	\$30.40
	010-3120-422.60-20	PARKING:ISO ACADEMY	WA:SZYMANSKI 10/06	\$37.00
	010-3120-422.60-20	UBER: ISO ACADEMY	WA:SZYMANSKI 10/06	\$25.86
				\$305.26
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 10/1-31/25 FIBER	\$161.45
				\$161.45
TW ENTERPRISES, INC	620-5610-445.30-10	FUEL ANALYSIS		\$977.22
				\$977.22
TWO SOLES INC	111-4171-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - K. BLEWETT	\$271.98
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - T. FALCON	\$300.00
	111-4171-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - N. FAUST	\$300.00
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - H. NEAL	\$300.00
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - D. SEGHETTI	\$284.73
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - E. MURR	\$50.99
	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - B. FECKLEY	\$300.00
				\$1,807.70
US BANK	307-9310-481.90-30	GO BOND SERIES 2019-PYNG	AGENT FEES 9/1-8/31/26	\$400.00
				\$400.00
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$311.50
				\$311.50
WAVE ELECTRONICS LLC	010-3120-422.20-65	WHELEN 54" LIGHTBAR & CO	WHELKEN STRAP KIT	\$3,166.99
				\$3,166.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WEISSMAN, CHASE	111-4110-433.60-10	TRN: 2025 MT LTAP SNW RDO	MT: WEISSMAN:9/29-10/1/25	\$88.00
				\$88.00
WESTON SOLUTIONS INC	141-4130-433.80-90	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$201.96
	111-4110-433.80-90	TA BIKE/PED PRSVTION PROJ	BIKE/PED	\$1,302.94
	111-4110-433.80-90	TA BIKE/PED PRSVTION PROJ	PATH PRESERVATION	\$152.03
	141-4130-433.80-90	TA BIKE/PED PRSVTION PROJ	PATH PRESERVATION	\$23.57
				\$1,680.50
WOODARD, HILARY	010-7810-455.20-61	GAS: MSLA CATALOG TRIP	MT: WOODARD: 10/1/25	\$33.95
				\$33.95
				\$5,181,323.48