

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3769 - JUNCTION BOX	ASSEMBLY PLUS FREIGHT	\$45.00
				<b>\$45.00</b>
406 DELIVERY	010-1310-403.50-99	MAIL DELIVERY OCTOBER	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY OCTOBER	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	MAIL DELIVERY OCTOBER	FIRE DEPT	\$250.00
	600-4610-441.50-99	MAIL DELIVERY OCTOBER	WTP	\$360.00
	640-5810-447.50-99	MAIL DELIVERY OCTOBER	LANDFILL	\$200.00
	010-1830-413.50-99	MAIL DELIVERY OCTOBER	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY OCTOBER	LIBRARY	\$200.00
	010-1840-413.50-99	MAIL DELIVERY OCTOBER	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY OCTOBER	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	MAIL DELIVERY OCTOBER	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	MAIL DELIVERY OCTOBER	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY OCTOBER	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	MAIL DELIVERY OCTOBER	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	MAIL DELIVERY OCTOBER	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	MAIL DELIVERY OCTOBER	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY OC	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY OCTOBER	STORMWATER	\$200.00
	010-1310-403.50-99	MAIL DELIVERY OCTOBER	MUNI COURT TO L&J (PM)	\$200.00
	010-1310-403.50-99	MAIL DELIVERY OCTOBER	MUNI CRT TO J.GUEN 3X/WK	\$120.00
	010-1310-403.50-99	MAIL DELIVERY OCTOBER	MUNI COURT TO NEW L&J	\$30.00
				<b>\$3,570.00</b>
A & M FIRE AND SAFETY INC	195-7610-453.20-99	FIRE AND SAFETY	SUPPLIES	\$47.15
	010-1810-413.20-99	FIRST AID SUPPLIES		\$26.25
	010-1810-413.20-99	FIRST AID SUPPLIES		\$25.25
	010-1830-413.20-99	FIRST AID SUPPLIES		\$34.75
				<b>\$133.40</b>
ADVANTAGE LANDCARE	195-7610-453.50-99	LANDSCAPE MAINTENANCE	ALDER CREEK	\$2,145.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	ANNIE PARK	\$90.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	BAXTER MASTER PARKS	\$4,012.50
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	BAXTER PHASE 1	\$2,262.50
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	SUNDANCE	\$990.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	BOULDER CREEK	\$1,080.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	COTTAGE PARK	\$618.75
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	DIAMOND PARK	\$4,200.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	DIAMOND ESTATES	\$292.50
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	FLANDERS CREEK	\$1,710.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	FLANDERS MILL	\$585.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	GRAN CIELO	\$1,530.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	LOYAL GARDENS	\$1,612.50
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	ML ANDERSON	\$1,072.50
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	NORTON RANCH	\$4,761.25
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	THE LAKES	\$1,254.75
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	TRADITIONS	\$1,125.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	VALLEY COMMONS	\$130.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	VALLEY WEST	\$1,755.00
	195-7610-453.50-99	LANDSCAPE MAINTENANCE	WESTBROOK	\$1,224.75
				<b>\$32,452.00</b>
AHLSTROM, JESSICA	600-4640-441.60-10	MEALS:MT WATER LAW CONF	MT:AHLSTROM:10/28-29	\$71.00
	600-4640-441.60-10	HOTEL:MT WATER LAW CONF	MT:AHLSTROM:10/28-29	\$218.00
				<b>\$289.00</b>
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	OCTOBER ADMIN FEES	ADMIN FEES OCTOBER	\$682.50
				<b>\$682.50</b>
ALLEGRA - BOZEMAN	010-7810-455.20-99	(15000) ADDRESSLABELS	LIBRARY TECH USE	\$391.46
				<b>\$391.46</b>
ALLIANT INSURANCE SERVICES, INC.	010-1220-402.70-55	NOTARY	BOND	\$78.00
	010-1220-402.70-55	NOTARY	BOND	\$40.00
				<b>\$118.00</b>
AM CONSERVATION GROUP, INC	600-4640-441.20-99	SHOWER TIMERS FOR OUTREAC	AM CONSERVATION GROUP	\$1,478.25
				<b>\$1,478.25</b>
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	WHITE DUCT TAPE 3X		\$44.43
	010-1875-413.30-20	KILLAWATT METER		\$29.50
	010-1890-413.20-99	POW MIA FLAG 2X		\$87.98
	010-1890-413.30-20	GATE REMOTES 2X	BLACK VINYL 1 ROLL	\$161.94

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$323.85</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-99	TRANSPORT SPIT HOODS	PK OF 5	\$185.00
	010-3010-421.20-65	BULLET PROOF VEST	J JENKINS	\$1,283.00
	010-3010-421.20-30	BULLET PROOF VEST	J JENKINS	\$210.00
	010-3010-421.20-30	BULLET PROOF VEST	SSO D JOHNSON	\$497.00
	010-3010-421.20-65	BULLET PROOF VEST	SSO D JOHNSON	\$1,071.00
				<b>\$3,246.00</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WASHER FLUID		\$36.00
				<b>\$36.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(6) BOOKS ON CD	LIBRARY COLLECTION	\$269.68
				<b>\$269.68</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	PULL TIGHT SEALS W/O #	IV SOLUTION	\$231.45
	010-3120-422.20-98	C2 FENTANYL		\$155.94
	010-3120-422.20-98	GLOVES, LIFESTAR EC, MED		\$901.66
	010-3120-422.20-98	IV FLUSH SYRINGE	CURAPLEX FOAM ELECTRODE	\$307.33
	010-3120-422.20-98	EXTRICATION COLLAR		\$173.60
				<b>\$1,769.98</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	LAND USE PLAN 23333	ADVERTISING/NOTICE	\$400.00
	010-1110-401.70-10	COMMISSION	AD	\$121.00
	195-7610-453.70-10	ADVERTISEMENT	NOTICE OF PUBLIC HEARING	\$60.00
	195-7610-453.70-10	ADVERTISEMENT	REQUEST FOR PROPOSAL	\$120.00
	195-7610-453.70-10	ADVERTISEMENT	REQUEST FOR PROPOSAL	\$120.00
	195-7610-453.70-10	ADVERTISEMENT	REQUEST FOR PROPOSAL	\$120.00
	195-7610-453.70-10	ADVERTISEMENT	REQUEST FOR PROPOSAL	\$120.00
	750-4020-431.70-10	REQ FOR PROPOSAL X4	FOR WTLAND CONSULTING SRV	\$120.00
				<b>\$1,181.00</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	SANE EXAM	BI24-03781	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03853	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03516	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03935	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03481	\$34.00

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	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03679	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03663	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03547	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03127	\$34.00
	010-3010-421.50-99	SANE EXAM	BI25-03409	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03243	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03461	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03429	\$34.00
	010-3010-421.50-99	SANE EXAM	BI25-02897	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03316	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	CFS25-106608	\$34.00
	010-3010-421.50-99	SANE EXAM	BI25-02897	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	CFS25-106670	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02350	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03174	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03470	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03181	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI24-03661	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02368	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03145	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03413	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03120	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03110	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02953	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03492	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02815	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-02553	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-03504	\$34.00
	010-3010-421.50-99	SANE EXAM	BI25-03303	\$600.00
				<b>\$3,986.00</b>
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3120-422.70-55	BLS ECARDS X 3		\$15.00
				<b>\$15.00</b>
BOZEMAN SITE SERVICES LLC	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL CREEK PK A AND B	\$5,528.00
	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL CREEK PK PHASE 3	\$2,688.00
	195-7610-453.50-99	LAWN MAINTENANCE	CATTAIL LAKES PK	\$972.00

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	195-7610-453.50-99	LAWN MAINTENANCE	SADAN PK	\$2,436.00
	195-7610-453.50-99	LAWN MAINTENANCE	HARVEST CK PK	\$11,175.00
	195-7610-453.50-99	LAWN MAINTENANCE	BAXTER SQ PK	\$1,525.00
	195-7610-453.50-99	LAWN MAINTENANCE	WEST WINDS PARK	\$10,900.00
	195-7610-453.50-99	LAWN MAINTENANCE	LEGENDS PK 1	\$900.00
	195-7610-453.50-99	LAWN MAINTENANCE	LEGENDS PK 2	\$2,624.00
	195-7610-453.50-99	LAWN MAINTENANCE	STORY MANSION	\$427.88
	195-7610-453.50-99	LAWN MAINTENANCE	GRAN CIELO	\$1,148.88
	195-7610-453.50-99	LAWN MAINTENANCE	SACAGAWEA PARK	\$334.23
	195-7610-453.50-99	LAWN MAINTENANCE	CHILDRENS MEMORIAL PARK	\$495.69
	195-7610-453.50-99	LAWN MAINTENANCE	BEALL REC CENTER	\$75.00
				<b>\$41,229.68</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	10/27/25 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	10/28/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	10/27/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	10/27/25	\$205.00
				<b>\$403.00</b>
BUTTERFIELD, JULIA	650-3310-424.60-20	MEALS: SWPTA LAS VEGAS	NV:BUTTERFIELD: 10/26-29	\$166.00
				<b>\$166.00</b>
CAMELOT CONSTRUCTION	010-8110-457.50-20	WEED	ABATEMENT	\$1,300.00
	010-8110-457.50-20	MOWING	TRIMMING	\$156.25
	010-8110-457.50-20	MOWING	TRIMMING	\$437.50
				<b>\$1,893.75</b>
CARROLL APPLIANCE SERVICE CO	640-5810-447.30-20	THERMOSTAT KNOB	CARROLL PARTS	\$22.95
				<b>\$22.95</b>
CDW GOVERNMENT INC	010-1910-414.20-20	ADOBE PRO FOR IT		\$24.98
				<b>\$24.98</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$46.78
				<b>\$46.78</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$59.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$59.44</b>
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LOBBYIST CNTRACT		\$5,500.00
				<b>\$5,500.00</b>
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 10/25-11/24	\$43.49
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:10/25-11/24	\$43.49
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 10/25-11/24	\$142.53
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:10/25-11/24/25	\$169.20
				<b>\$398.71</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$20.13
				<b>\$20.13</b>
CHURCHILL EQUIPMENT	111-4110-433.20-60	NARROW NET		\$740.25
				<b>\$740.25</b>
CITY OF BOZEMAN	195-7610-453.40-60	REFUSE DISPOSAL FEE OCT	OLD LANDFILL: PARKS	\$2,800.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE OCT	OLD LANDFILL: STREETS	\$96.00
				<b>\$2,896.00</b>
CLEAN SLATE GROUP	750-4010-431.50-20	FALL 2025 CABINET WRAPS	VARIOUS PLACES IN BOZEMAN	\$8,045.00
	640-5810-447.50-99	REAR GRAPHICS	ASSET 4563	\$350.00
	640-5810-447.50-99	PASS DOOR GRAPHICS	ASSET GMC 4362	\$75.00
	640-5810-447.50-99	VEHICLE GRAPHICS	ASSET 4718	\$1,730.00
				<b>\$10,200.00</b>
COLOR WORLD	010-1210-402.20-10	QUINCY	BUSINESS CARDS	\$85.00
	010-8240-459.20-10	FONTENOT	BUSINESS CARDS	\$85.00
				<b>\$170.00</b>
CONSOLIDATED ELECTRICAL	234-4150-433.30-30	3 PORT TAP		\$70.26
	111-4171-433.20-99	DIN RAIL		\$35.00
	111-4110-433.30-10	DEEP SPRING NUT FOR	WEATHER STATION INSTALL	\$22.04
				<b>\$127.30</b>
CORE CONTROL, INC.	010-1850-413.30-10	BMS RADIO REPLACEMENT		\$831.00

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				<b>\$831.00</b>
CORE TECHNOLOGIES LLC	100-1610-411.20-20	COMPUTER	COMPUTER SUPPLIES	\$19.00
	115-3210-423.20-20	COMPUTER	COMPUTER SUPPLIES	\$19.00
	010-1210-402.20-10	KIELY	COMPUTER	\$1,798.00
				<b>\$1,836.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL COFFEE		\$135.44
				<b>\$135.44</b>
DAGGETT CONTROL COMPANY, LLC	620-5610-445.20-40	FORMULA 732 DEGREASER		\$525.54
				<b>\$525.54</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE		\$334.98
				<b>\$334.98</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(50) STRONGBOX JEWELCASES	LIBRARY TECH SUPPLY USE	\$143.09
				<b>\$143.09</b>
DEPARTMENT OF REVENUE--1%	195-7610-453.80-50	STORY MILL PARKING LOT	GRT -1%	\$2,512.44
				<b>\$2,512.44</b>
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	ASBESTOS CMC OVERHEAD	SEPTEMBER 2025 EXPENSES	\$2,258.66
	620-5210-444.50-10	BOZEMAN SOLVENT SITE-SEPT	DEQ OVERSITE SPLT 50% CVS	\$1,638.23
				<b>\$3,896.89</b>
EAN SERVICES, LLC	010-3020-421.60-20	CAR RENTAL: PEER SUPPORT	CA: OGDEN: 10/27-31/25	\$393.45
				<b>\$393.45</b>
ELECTRO CONTROLS INC.	620-5610-445.50-99	TECHNICAL SERVICE CONTRCT		\$681.93
				<b>\$681.93</b>
ENDRESS + HAUSER INC	620-5610-445.30-10	PRESSURE SENSOR KIT		\$746.48
				<b>\$746.48</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$164.00

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				<b>\$164.00</b>
ENTENMANN-ROVIN CO.	010-3010-421.20-30	2 BADGES YAN 127,	MUELLER 129	\$291.35
				<b>\$291.35</b>
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.20-99	FREIGHT		\$71.23
				<b>\$71.23</b>
EXECUTIVE SERVICES	010-1210-402.50-99	NENA	NEWSLETTER	\$717.30
				<b>\$717.30</b>
FARSTAD OIL-BULK	710-6010-449.20-80	SHELL TELLUS S2 VX 68	FOR ASSET #3398	\$550.99
	710-6010-449.20-80	SHELL TELLUS S2 VX 68	VEHICLE MAINT STOCK	\$550.99
				<b>\$1,101.98</b>
FARSTAD OIL-CARDS	600-4610-441.20-61	GAS CARDS (6)	FOR WTP VEHICLES	\$554.11
	112-7710-454.20-61	FUEL CARDS 1ST HALF OCT	FARSTAD: FORESTRY	\$56.64
				<b>\$610.75</b>
FASTENAL COMPANY	620-5210-444.20-99	EYEWARE		\$22.62
	600-5010-442.20-99	VENDING SUPPLIES,		\$46.30
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$540.30
	620-5210-444.20-30	GLOVES		\$271.21
	620-5210-444.20-99	BANDS		\$106.62
				<b>\$987.05</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING RAMEY, M	RETURN OF PROPERTY	\$29.77
				<b>\$29.77</b>
FISHER'S TECHNOLOGY	115-3210-423.50-20	PRINTER	MAINTENACE CONTRACTS	\$105.80
	100-1610-411.50-20	PRINTER	MAINTENACE CONTRACTS	\$105.79
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	10/01/25 TO 10/31/25	\$219.76
				<b>\$431.35</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	PRESSURE SENSOR		\$162.84
	710-6010-449.20-80	GASKET		\$12.52
	710-6010-449.20-80	#4543 - DASH CONTROL VALV	PLUS SHIPPING	\$117.90

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	710-6010-449.20-80	#3805 - O-RINGS FOR K181R	PLUS SHIPPING	\$29.99
	710-6010-449.20-80	#4369 - TEMPERATURE SENSR	THERMOSTAT	\$98.81
	710-6010-449.20-80	#3805 - CUSTOM RADIO	THERMOSTAT	\$385.00
	710-6010-449.20-80	PAD TURN SIGNAL MNTG	PLUS FREIGHT, VM STOCK	\$115.87
				<b>\$922.93</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	#4363 - 3-WAY VALVE	PLUS FREIGHT	\$231.53
				<b>\$231.53</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	160680 OCC PROCESSED	196620 COMINGLE PROCESSED	\$26,448.60
	640-5820-447.50-10	160680 OCC CREDIT	196620 COMINGLE PROCESSED	(\$4,017.00)
				<b>\$22,431.60</b>
FREESTONE ON MAIN LLC	116-8210-459.50-10	REIM RES INCENTIVE GRANT	421 WEST MAIN	\$50,000.00
				<b>\$50,000.00</b>
FULLER, JONATHAN	100-1610-411.60-10	MEALS: MAP CONFERENCE	MT: FULLER: 10/06-8/25	\$116.00
	100-1610-411.60-10	PARKING: MAP CONFERENCE	MT: FULLER: 10/6-8/25	\$5.80
				<b>\$121.80</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC	RECORDING	\$740.00
				<b>\$740.00</b>
GALLATIN VALLEY SOD	600-5030-442.20-99	SOD		\$12.00
				<b>\$12.00</b>
GENERAL DISTRIBUTING CO	710-6010-449.20-65	ELECTRODE TIP, DRAG		\$314.75
	710-6010-449.20-61	OXYGEN SIZE STEEL CUT		\$175.68
	010-8020-456.20-40	CO2		\$172.26
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.73
	710-6010-449.20-65	40A DRAG REPLACEMENT TIP	FOR WELDING	\$57.70
	710-6010-449.20-65	SHIELD CUP FOR WELDING	EQUIPMENT	\$50.83
	010-7210-452.20-61	CYLINDER COMPLIANCE		\$17.05
	010-3120-422.20-98	MEDICAL 8-80 CUFT	MEDICAL O2 125-280 CF	\$469.98
				<b>\$1,275.98</b>
GRAINGER	111-4171-433.20-99	AIR COMPRESSOR COVER		\$165.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	IMPACT SOCKET ADAPTER		\$12.28
	620-5610-445.20-99	CHANNELS		\$543.36
	620-5610-445.20-99	SCALE REMOVER		\$207.42
	620-5610-445.20-99	NITRILE DISP GLOVES		\$162.48
	620-5630-445.20-40	SCALE REMOVER, GLOVES		\$613.62
	620-5610-445.30-20	WALL CAB, HAZMAT STORAGE	CABINET	\$1,039.47
				<b>\$2,744.10</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	TAPMATE TOO SHAFT, BRASS	END CAP	\$436.94
				<b>\$436.94</b>
HACH COMPANY	620-5620-445.50-99	PLUG CHARGER FOR BATTERY		\$216.81
				<b>\$216.81</b>
HEASTON, BRIAN	750-4090-431.60-10	MEALS:MT WATER LAW CONF	MT:HEASTON: 10/28-29	\$71.00
	750-4090-431.60-10	HOTEL: MT WATER LAW CONF	MT:HEASTON: 10/28-29	\$206.12
				<b>\$277.12</b>
HILL, REID	010-3120-422.60-10	MEALS:BIG SKY EMS CONF	MT:HILL 10/31-11/1	\$66.00
				<b>\$66.00</b>
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASH CHARGES OCTOBER	2025	\$22.50
				<b>\$22.50</b>
IBS INC	111-4110-433.20-99	VARIOUS LATEX COATED	GLOVES	\$348.99
				<b>\$348.99</b>
ICMA-MEMBERSHIP	010-1220-402.70-55	ICMA	MEMBERSHIP FEE	\$200.00
				<b>\$200.00</b>
IMPACT POWER TECHNOLOGIES LLC	010-3010-421.20-99	5 RECHARGABLE RADIO	BATTERIES	\$660.00
				<b>\$660.00</b>
INCONTOUR PLLC	195-7610-453.80-50	LINDLEY PARK	PLAYGROUND RENEWAL	\$311.75
	195-7610-453.80-50	LINDLEY PARK	PLAYGROUND	\$53.75
	195-7610-453.80-50	STORY MILL	PARKING LOT	\$1,974.60
	195-7610-453.80-50	LINDLEY PARK	PLAYGROUND RENEWAL	\$8,077.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.80-50	STORY MILL	PARKING LOT	\$4,771.05
				<b>\$15,188.70</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	620-5210-444.20-60	#4717 - 2026 FORD F-450	LIGHT BAR INSTALL	\$2,885.00
				<b>\$2,885.00</b>
INGRAM	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$44.96
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.09
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$14.01
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$21.53
	010-7810-455.20-70	(9) GRAPHIC NOVELS	LIBRARY COLLECTION	\$182.38
	010-7810-455.20-70	(45) FIC BOOKS	LIBRARY COLLECTION	\$968.86
	010-7810-455.20-70	(36) NON FIC BOOKS	LIBRARY COLLECTION	\$860.44
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.15
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$167.60
	010-7810-455.20-70	(13) NON FIC BOOKS	LIBRARY COLLECTION	\$303.77
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$34.53
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$27.02
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$30.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.34
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$34.13
	010-7810-455.20-70	(1) BOARD BOOK	LIBRARY COLLECTION	\$12.56
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$14.79
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.51
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.95
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$58.19
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$19.42
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$51.87
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$85.79
	010-7810-455.20-70	(9) EARLY READERS	LIBRARY COLLECTION	\$117.16
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$46.08
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$71.17
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$37.55
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$9.76
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$36.78
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.75
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.51
	010-7810-455.20-70	(1) EARLY READERS	LIBRARY COLLECTION	\$15.26
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$46.39
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.20
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.65
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.02
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$18.34
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$77.26
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$31.39
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$60.38
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$23.53
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$92.19
	010-7810-455.20-70	(10) YA FIC BOOKS	LIBRARY COLLECTION	\$172.55
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$9.46
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	OCT DIGITAL LIB SERVICES	\$38.61
				<b>\$4,083.69</b>
JAYNE PRODUCTS, INC	620-5630-445.20-40	STRUVITE REMOVER		\$950.00
				<b>\$950.00</b>
JOHNSON, KARL	750-4090-431.60-10	MEALS:MT WATER LAW CONF	MT:JOHNSON:10/28-29	\$71.00
				<b>\$71.00</b>
K2 VENTURES	850-7610-453.80-50	WEST LAKE FENCE	RENTAL - MARCH	\$1,840.00
	850-7610-453.80-50	WEST LAKE FENCE	RENTAL - APRIL	\$1,840.00
	850-7610-453.80-50	WEST LAKE FENCE	RENTAL - MAY	\$1,840.00
	850-7610-453.80-50	WEST LAKE FENCE	RENTAL - JUNE-SEPT	\$7,360.00
				<b>\$12,880.00</b>
KAMP IMPLEMENT CO	195-7610-453.30-10	BOBCAT MOWER		\$747.18
	111-4110-433.20-60	EDGE CUT, PLOW BOLT, NUT		\$151.48
	195-7610-453.30-10	BLADE KIT		\$524.95
	195-7610-453.30-10	BLADE KIT (2)		\$1,088.62
	710-6010-449.20-80	VEHICLE MAINT STOCK		\$228.00
	710-6010-449.20-80	BOBCAT FLOOD LAMP	VEHICLE MAINT STOCK	\$61.24
	710-6010-449.20-80	#4453 - FILTER AND FLEET	GUARD	\$141.80
	195-7610-453.30-30	KIT BLADE	CREDIT	(\$1,049.90)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,893.37</b>
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	TP,	GARBAGE LINERS	\$344.43
				<b>\$344.43</b>
KELLEY CREATE CO	010-1210-402.20-10	COPIER	MAINTENANCE	\$160.06
	010-7810-455.50-20	RICOH RICMP2555SP-COPIER	JH141095-03 9/27-10/26/25	\$46.35
	010-8240-459.30-10	CANON/CANIRC257IF	CT24144-01 11/1-30/25	\$90.48
				<b>\$296.89</b>
KENDALL FORD LINCOLN OF BOZEMAN	195-7610-453.80-10	#4721: 2026 FORD F-250	VIN: 1FT7X2BA7TEC28676	\$53,990.00
				<b>\$53,990.00</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	MAGNETIC BLOCK, STEEL PLA	TE, THREAD	\$13.17
	620-5210-444.20-65	DRILLING HAMMER, CROSS HA	MMER	\$45.98
	600-5010-442.20-61	ANTIFREEZE		\$35.94
	010-8020-456.20-65	CLAMP		\$5.49
	600-5010-442.20-99	CABLE TIE		\$43.98
	195-7610-453.20-99	RATCHET STRAPS		\$81.96
	111-4110-433.20-99	BLACK CABLE TIES		\$35.97
	010-3120-422.20-65	FAST FASTENERS		\$0.74
	640-5810-447.20-99	EYE TOP	CHAIN LINK FENCE REPAIR	\$2.79
				<b>\$266.02</b>
KNIFE RIVER	600-5010-442.20-50	FLOWABLE FILL		\$1,680.00
				<b>\$1,680.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	MICRON REPLACEMENT		\$283.93
	111-4120-433.20-50	KUEPER-TUCA 4' CURB	PUNCHED SCRAPER BLADES	\$23,681.78
	710-6010-449.20-80	#3805 - EXTRUSION SEAL	PLUS SHIPPING	\$136.10
	710-6010-449.20-80	#4546 - CYLINDER	PLUS SHIPPING	\$237.25
	710-6010-449.20-80	MICRON ELEMENT REPLACEMNT	VEHICLE MAINT STOCK	\$262.61
				<b>\$24,601.67</b>
LAWSON PRODUCTS INC	111-4110-433.20-99	TOWELS, WASHER		\$257.24
	710-6010-449.20-65	DRILL BITS		\$33.74
	710-6010-449.20-80	POWDER DISP GREEN		\$19.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	TRAILER CABLE		(\$117.10)
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$842.57
	710-6010-449.20-80	DISPOSABLE GLOVES	LAWSON: VEHICLE MAINT	\$38.72
	111-4110-433.20-99	LOCK N LUBE GREASE	COUPLER	\$85.85
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$22.43
				<b>\$1,182.81</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	WINTER CHANGE OVER	FOR TIRES	\$103.96
	195-7610-453.30-10	FLAT TIRE REPAIR		\$30.99
	640-5810-447.30-10	4 NEW DRIVES	ASSET 4681	\$1,321.64
				<b>\$1,456.59</b>
LINDA IVERSON LANDSCAPE DESIGN	600-4640-441.50-10	BPSC LANDSCAPE CONSULTATI	LINDA IVERSON LANDSCAPE D	\$90.00
				<b>\$90.00</b>
MADISON TOOLS	710-6010-449.20-65	TRUCK CAGE BOLT SOCKET	VEHICLE MAINT TOOLS	\$212.80
				<b>\$212.80</b>
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$85.00
				<b>\$85.00</b>
MIDWEST TAPE	010-7810-455.20-70	(8) JAV DVDS	LIBRARY COLLECTION	\$117.67
	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$173.18
				<b>\$290.85</b>
MISC - ACCOUNTING	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$27.10
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$25.00
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$13.40
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$29.20
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$38.60
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$19.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$42.50
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$18.30
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$29.20
	010-1310-403.50-99	JUROR FEE	STATE VS SCHADE 10/24/25	\$13.40
	010-7810-455.20-99	ILL LOST BOOK-REPL COST	"BRIDE OF ICE" UNIVWY	\$41.95
	010-7810-455.20-70	(1) NON FIG BOOK	LOCAL -"LIFE OF THE ROCK"	\$25.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	68301-41420:1305 S BOZEMA	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	29351-173080:3133 MADRONA	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	61011-37570:115 WEST GRAF	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	61011-37570:115 WEST GRAF	\$430.00
	189-0000-201.60-15	STORY MAN DEP-10/29/25	STORY MANSION RENTAL	\$500.00
	010-0000-201.60-12	BEALL CENTER DEP-10/31/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-11/01/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-11/02/25	BEALL CENTER RENTAL	\$162.50
				<b>\$2,471.85</b>
MISC - COURT	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$390.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$64.84
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$775.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$350.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$125.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$40.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,350.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$1,170.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$2,701.90
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$265.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$55.16
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$305.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$450.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$285.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$850.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$37.50
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	BOND REFUND	\$10.00
	865-0000-201.61-60	OCTOBER MUNI COURT CHECKS	RESTITUTION	\$858.53
				<b>\$12,718.43</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000039030	\$117.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073550	\$92.91
				<b>\$210.41</b>
MISCOWATER	620-5610-445.30-10	PUMP LOBE KIT, WEAR PLATE	S, SEE LIST	\$6,430.00
				<b>\$6,430.00</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	112-7710-454.70-70	2024012075 SDWLK DAMAGE	FORESTRY	\$2,605.00
	750-4020-431.70-70	2022012995 SIDEWALK FALL	ENGINEERING	\$2,350.00
	600-5010-442.70-70	2024102241 WATER MAIN	BREAK 11-4-25 WATER	\$11,250.00
	010-8240-459.70-99	2012012179 P THOMPSON	COMM DEVELOPEMNT	\$44.50
	010-8240-459.70-99	2025013116 COMMUNITY DEVL	BHOA-BOUTIQUE HOTEL DEVL	\$419.50
	010-8240-459.70-99	2025012869 BOZ HOME ADVOC	COMM DEVELOPMENT	\$3,239.11
	620-5210-444.70-70	2025013144 SEWER BACK UP	SEWER	\$1,410.00
				<b>\$21,318.11</b>
MOLINE, CRAIG	010-3120-422.60-10	MEALS:MT BUILD CODES CONF	MT:MOLINE:10/13-10/16	\$116.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$116.00</b>
MONTANA FIREFIGHTERS TESTING	010-3120-422.70-55	ANNUAL DUES		\$1,200.00
				<b>\$1,200.00</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$193.57
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	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		\$97.29
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-1810-413.50-30	FLOOR MAT SERVICE		\$51.51
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$277.36
				<b>\$1,288.43</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	+ HEP B INJ	\$474.00
	111-4110-433.50-80	DOT EXAM	+ AUDIO	\$200.00
	111-4110-433.50-80	DOT EXAM	PRE EMPLOYMENT	\$150.00
	111-4110-433.50-80	DOT EXAM	+ AUDIO	\$200.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				<b>\$1,573.00</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	DRYDENE SYN		\$1,070.00
				<b>\$1,070.00</b>
MONTANA PHOTONICS INDUSTRY ALLIANCE	010-8240-459.70-99	EVENT SPONSORSHIP		\$2,000.00
				<b>\$2,000.00</b>
MONTANA-WYOMING SYSTEMS	600-4610-441.50-20	TECH SRVCS FOR CELL DIALE	+ MILEAGE	\$1,489.38
				<b>\$1,489.38</b>
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	600-4640-441.50-10	WTR WISE KIDS CLSRM VISIT	INSTRUCTIONAL DAYS (9)	\$1,518.75
	670-4510-435.50-10	WTR WISE KIDS CLSRM VISIT	INSTRUCTIONAL DAYS (9)	\$1,518.75
				<b>\$3,037.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	600-5030-442.20-99	CLAMPS, COUPLERS		\$11.35
	195-7610-453.30-30	IRRIGATION SUPPLIES		\$64.50
	620-5610-445.30-20	GASKET		\$14.40
				<b>\$90.25</b>
MOUNTAIN TIME ARTS	010-1210-402.50-10	INDIGENOUS PEOPLE'S DAY	SPONSORSHIP	\$1,000.00
				<b>\$1,000.00</b>
NAPA AUTO PARTS	600-5010-442.20-60	BATTERY, CORE DEPOSIT		\$139.26
	710-6010-449.20-80	#4261 - LAMP FUSES		\$9.12
	710-6010-449.20-80	#3450 - ALTERNATOR		\$321.87
	710-6010-449.20-80	#3450 - POWER CONVERTOR		\$102.85
	710-6010-449.20-80	#4267 - FASTENERS		\$8.22
	710-6010-449.20-80	#4261 - HUB BEARINGS		\$469.80
	710-6010-449.20-80	FUSES, LAMPS, FILTERS	VEHICLE MAINT STOCK	\$118.65
	710-6010-449.20-80	#3747 - NAPA GOLD FILTERS		\$89.93
	710-6010-449.20-80	#3747 - FUEL FILTER		\$11.14
	710-6010-449.20-80	#4647 - NAPA GOLD FILTERS		\$111.99
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS	VEHICLE MAINT STOCK	\$140.80
				<b>\$1,523.63</b>
NORTHERN ROCKIES AGENCY INC.	010-8020-456.30-10	DIFFUSERS		\$1,620.22
				<b>\$1,620.22</b>
O'REILLY AUTO PARTS	600-5010-442.20-99	FLEX CLAW, PICKUP TOOL		\$16.98
				<b>\$16.98</b>
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE		\$356.00
				<b>\$356.00</b>
OTIS ELEVATOR	010-1850-413.30-10	ELEVATOR MAINTENANCE		\$1,557.78
				<b>\$1,557.78</b>
OWENHOUSE HARDWARE	195-7610-453.20-60	SUN SHADE		\$38.97
	195-7610-453.20-60	SUN SHADE		\$35.97
	195-7610-453.30-20	GFCI OUTLET		\$26.99
	195-7610-453.20-99	ANTIFREEZE		\$19.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	SCRUB PAD, GOO GONE	SPRAY	\$48.94
	195-7610-453.20-99	DRIVEWAY MARKERS		\$918.00
	195-7610-453.30-20	ANTIFREEZE		\$19.50
	195-7610-453.20-99	LUBE LOCK		\$35.96
	600-5010-442.20-99	ADJUSTABLE WRENCH, NEEDLE	DRAIN COCK, HEX BRUSH	\$74.90
	620-5210-444.20-99	POLY TUBE		\$9.99
	010-1910-414.20-20	SURGE PROTECTOR VELCRO		\$42.98
	010-1910-414.20-20	POWER CORD		\$26.99
	195-7610-453.20-99	BULBS		\$13.99
	195-7610-453.20-99	FLUORESCENT BULB		\$18.99
	010-3120-422.20-65	LIBMAN ANGLE BROOM		\$15.99
	195-7610-453.20-99	PADLOCK LOCKS		\$143.95
	195-7610-453.20-99	POWER CLEANER		\$169.99
	010-8020-456.20-65	PLIERS		\$18.99
	195-7610-453.20-99	BRUSH		\$8.98
	010-7210-452.20-99	DRIVEWAY MARKERS		\$55.08
	195-7610-453.30-20	PAINTBRUSH	PAINT TRAY	\$43.91
	195-7610-453.20-99	TARP	SUPER GLUE	\$187.95
	111-4110-433.20-99	ROPE GUIDE		\$49.99
				<b>\$2,026.50</b>
PEORIA FORD	010-3010-421.80-10	#4722: 25 FORD EXPLORER	VIN: 1FM5K8AC7SGC88063	\$47,671.49
	010-3010-421.80-10	#4723: 25 FORD EXPLORER	VIN: 1FM5K8AC5SGC89437	\$47,671.49
				<b>\$95,342.98</b>
PERSONALIZE IT	010-1110-401.20-99	NAMEPLATE	FINE	\$18.00
	010-1110-401.20-99	LOGO GLASSES	MUGS	\$450.00
				<b>\$468.00</b>
PINE COVE CONSULTING, LLC	010-1910-414.50-20	NEW SOPHOS LICENSES		\$2,022.85
				<b>\$2,022.85</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$166.97
				<b>\$166.97</b>
POMP'S TIRE SERVICE INC	620-5210-444.30-10	TIRE SENSOR		\$148.50
				<b>\$148.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PPYC SPRAYING LLC	195-7610-453.50-20	WEED SPRAYING	TUCKERMAN PARK	\$1,380.00
	195-7610-453.50-20	WEED SPRAYING	TRAIL TO THE M	\$1,660.00
				<b>\$3,040.00</b>
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SRVCS-NOVEMBER	7 E BEALL ST	\$250.00
	670-4510-435.50-20	JANITORIAL SRVCS-NOVEMBER	7 E BEALL ST	\$250.00
	640-5810-447.50-30	MONTHLY CLEANING	SOLID WASTE	\$500.00
				<b>\$1,000.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-99	WEISSMAN: HANDWARMERS,	HEATED INSOLES	\$154.52
	620-5610-445.20-30	WORK CLOTHES SUPPLIES		\$496.00
	640-5810-447.20-60	SHOVEL	ASSET 4369	\$76.49
	010-1815-413.20-30	EMPLOYEE JACKET &	SWEATSHIRT, L. DENNIS	\$89.98
	010-1810-413.30-30	WATERING CAN, PLANTS,	MIRACLE GRO	\$137.54
	111-4110-433.20-30	COVERALLS & BOOTS	K. DICKENS - NEW EMPLOYEE	\$187.98
				<b>\$1,142.51</b>
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$3,420.00
				<b>\$3,420.00</b>
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	OCT 1CHECKPERNIGHT	\$379.50
				<b>\$379.50</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	DIESEL #2 DYED	755 GALLONS	\$2,030.95
	640-5810-447.20-61	DIESEL #2 DYED	720 GALLONS	\$2,061.36
	640-5810-447.20-61	DIESEL #2 DYED	380 GALLONS	\$1,092.88
	640-5810-447.20-61	DIESEL #2 DYED	660 GALLONS	\$1,871.10
	640-5810-447.20-61	DIESEL #2 DYED	428 GALLONS	\$1,226.65
				<b>\$8,282.94</b>
ROUTEWARE INC	111-4110-433.50-99	ROUTEWARE AVL TRAINING &	IMPLEMENTATION SEVICES	\$3,421.95
				<b>\$3,421.95</b>
SELBY'S	750-4020-431.20-99	A&E PLOTS BLCK OR COLOR	XL PRINT (54)	\$18.36
	111-4110-433.20-60	SNOW PLOW ROUTE MAPS	STREETS VEHICLES	\$648.90
				<b>\$667.26</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	PAINT		\$342.96
				<b>\$342.96</b>
SIME CONSTRUCTION	195-7610-453.80-50	STORY MILL PARKING LOT	-1% CGR	\$248,731.34
				<b>\$248,731.34</b>
SIMKINS-HALLIN LUMBER CO	195-7610-453.20-99	HARDWARE, BLADE	LUMBER	\$241.88
	195-7610-453.30-30	REBAR	LUMBER	\$1,543.99
				<b>\$1,785.87</b>
SPEEDY LUBE INC	600-5010-442.30-10	SERVICE ON ASSET # 4351		\$90.00
	600-5010-442.30-10	SERVICE ON ASSET # 3833		\$67.50
	620-5210-444.30-10	SERVICE ON ASSET # 3831		\$91.80
	640-5810-447.30-10	OIL CHANGE	ASSET 4374	\$120.00
				<b>\$369.30</b>
SPIFFY BIFFY PORTABLE TOILETS INC	195-7610-453.50-20	PORTABLE TOILET	MAINTENANCE	\$2,200.00
				<b>\$2,200.00</b>
SPROUT INC	111-4110-433.50-20	CITY SHOPS GROUNDS MAINT	FOR THE MONTH OF OCTOBER	\$423.00
	620-5610-445.50-99	WRF MOWING/TRIMMING/WEED	FOR THE MONTH OF OCTOBER	\$1,430.00
	111-4110-433.50-20	VALLEY CENTER MEDIAN MNTC	FOR THE MONTH OF OCTOBER	\$347.50
	111-4110-433.50-20	OAK ST MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$1,950.00
	111-4110-433.50-20	N 19TH MEDIAN MOWING/TRIM	FOR THE MONTH OF OCTOBER	\$140.50
	111-4110-433.50-20	KAGY BLVD/MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$448.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT:MOW/	FOR THE MONTH OF OCTOBER	\$570.00
	111-4110-433.50-20	S COTTONWOOD MEDIAN MOWNG	FOR THE MONTH OF OCTOBER	\$1,643.50
	111-4110-433.50-20	S 27TH MEDIAN MNT:MOW/TRM	FOR THE MONTH OF OCTOBER	\$225.00
	111-4110-433.50-20	N 27TH MEDIAN MOW/TRIM	FOR THE MONTH OF OCTOBER	\$2,475.00
	111-4110-433.50-20	GRAFF ST BLVD MOW/TRIM	FOR THE MONTH OF OCTOBER	\$525.00
	111-4110-433.50-20	S 3RD RNDBT MOW/TRIM	FOR THE MONTH OF OCTOBER	\$75.00
	111-4110-433.50-20	LAUREL PKWY MEDIAN MOW	FOR THE MONTH OF OCTOBER	\$750.00
	111-4110-433.50-20	SUMMIT MTRSPORT MOW/TRIM	FOR THE MONTH OF OCTOBER	\$45.00
	111-4110-433.50-20	VEHICLE MAINT WEED/TRIM	FOR THE MONTH OF OCTOBER	\$204.75
	111-4110-433.50-20	LOWER YARDS MOW/TRIM	FOR THE MONTH OF OCTOBER	\$189.00
	111-4110-433.50-20	DAVIS LANE MOW/TRIM	FOR THE MONTH OF OCTOBER	\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.50-20	RNDBT AT WARBLER/WELLNESS	FOR THE MONTH OF OCTOBER	\$150.00
	111-4110-433.50-20	COLLEGE MEDIAN MAINT	FOR THE MONTH OF OCTOBER	\$975.00
	111-4110-433.50-20	S 8TH MEDIAN MAINT	FOR THE MONTH OF OCTOBER	\$300.00
	111-4110-433.50-20	SAXON WAY COMPLX MOW	FOR THE MONTH OF OCTOBER	\$750.00
	111-4110-433.50-20	N 7TH MEDIAN MAINT	FOR THE MONTH OF OCTOBER	\$825.00
	111-4110-433.50-20	RNDBT STUCKY/14TH MAINT	FOR THE MONTH OF OCTOBER	\$112.50
	111-4110-433.50-20	RNDBT STUCKY/17TH MAINT	FOR THE MONTH OF OCTOBER	\$112.50
	111-4110-433.50-20	RNDBT BXTR/FERGUSON MAINT	FOR THE MONTH OF OCTOBER	\$150.00
	111-4110-433.50-20	LAUREL PARKWAY GRDN MAINT	FOR THE MONTH OF OCTOBER	\$1,050.00
	620-5610-445.30-20	STRMWTR POND MAINTENANCE	FOR WRF ON 10/17	\$1,095.00
	195-7610-453.50-20	GROUNDS MAINTENANCE	MOWING AND TRIMMING	\$4,905.00
				<b>\$22,136.25</b>
STANARD & ASSOCIATES	010-3010-421.50-99	ONLINE POST TEST FALL 25	FOR POTENTIAL NEW HIRES	\$441.00
				<b>\$441.00</b>
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	IRRIGATION MAINTENANCE	BAXTER MEADOWS LINEAR	\$284.97
	195-7610-453.50-99	IRRIGATION MAINTENANCE	HARVEST CREEK PARK	\$738.06
	195-7610-453.50-99	IRRIGATION MAINTENANCE	ALDER CREEK PARK	\$751.04
				<b>\$1,774.07</b>
TEAR IT UP LLC	010-2010-415.50-20	SHRED BIN PICK UP	HR OFFICE	\$59.20
				<b>\$59.20</b>
TERRAIN INC	850-7610-453.80-50	WEST LAKE FENCE	PARK WORK THRU 6/30/25	\$63,905.00
				<b>\$63,905.00</b>
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-FLOC CHEMICAL (2)	FOR WTP	\$3,213.00
				<b>\$3,213.00</b>
THE NEW YORK TIMES	010-7810-455.70-20	THE NEWYORK TIMES COOKING	RENEWAL 10/24/25-10/23/26	\$2,080.00
				<b>\$2,080.00</b>
THOMAS DEAN & HOSKINS INC	141-4130-433.80-90	COLLEGE ST 8TH TO 11TH	DESIGN SVCS THRU 10/21/25	\$12,936.80
	010-8250-459.50-10	LIBRARY ROOF STRUCTURAL	ENGINEER ANALYSIS	\$5,000.00
				<b>\$17,936.80</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TIRE-RAMA SERVICE CENTER	010-7210-452.30-10	TIRE REPAIR		\$40.00
				<b>\$40.00</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$410.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$1,765.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$1,770.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN SPORTS PARK	\$340.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$570.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$1,330.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$290.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1614	\$405.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1615	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE LINDLEY 223	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1614	\$305.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1615	\$145.00
				<b>\$8,010.00</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#3419 - AS-SP DAMPER PLUS	SHIPPING	\$310.99
	710-6010-449.20-80	SOS CANISTERS FOR USED	FLUIDS TESTING - VEH MAIN	\$2,796.65
				<b>\$3,107.64</b>
TREASURE STATE, INC	600-5010-442.50-99	CONCRETE POUR BACKS	WATER/SEWER REPAIRS OCT	\$6,495.00
				<b>\$6,495.00</b>
TROJAN TECHNOLOGIES	620-5610-445.30-10	CLEANER ACTICLEAN GEL		\$510.19
				<b>\$510.19</b>
VERTEX ELECTRIC, INC	620-5610-445.50-20	TRANSFORMER, LUGS, LABOR	SEE REPORT	\$13,924.96
	620-5610-445.30-20	LABOR		\$896.60
				<b>\$14,821.56</b>
VINE ENTERPRISES INC	640-5810-447.30-20	SERVICE CALL ON	GATE OPERATOR	\$255.00
				<b>\$255.00</b>
VWR INTERNATIONAL LLC	620-5620-445.20-99	VWR POUCH		\$261.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$261.98</b>
WESTERN PEAKS LOGISTICS LLC	010-7810-455.50-99	(9) AUG COURIER STOPS	LIBRARY COURIER SERVICE	\$247.50
	010-7810-455.50-99	(8) JUN COURIER STOPS	LIBRARY COURIER SERVICE	\$220.00
	010-7810-455.50-99	(8) JULY COURIER STOPS	LIBRARY COURIER SERVICE	\$220.00
				<b>\$687.50</b>
WESTERN PINES	600-5030-442.20-99	TOP SOIL		\$140.00
				<b>\$140.00</b>
WESTERN SKIES LANDSCAPES	010-1840-413.30-30	LANDSCAPING SERVICES		\$825.00
	010-1890-413.30-30	LANDSCAPING SERVICES		\$1,400.00
	010-1810-413.30-30	LANDSCAPING SERVICES		\$625.00
	010-1875-413.30-30	LANDSCAPING SERVICES		\$800.00
				<b>\$3,650.00</b>
WESTERN SYSTEMS INC.	111-4171-433.30-30	SINGNAL POLARA PUSHBUTTON	FOR CROSSWALK	\$684.48
				<b>\$684.48</b>
WORKING VENTURES LLC	102-1130-401.50-99	STUDY COMMISSION	STRATEGY	\$7,800.00
				<b>\$7,800.00</b>
				<b>\$927,541.30</b>