

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
406 DELIVERY	010-1310-403.50-99	MAIL DELIVERY NOVEMBER	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY NOVEMBER	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	MAIL DELIVERY NOVEMBER	FIRE DEPT	\$250.00
	600-4610-441.50-99	MAIL DELIVERY NOVEMBER	WTP	\$360.00
	640-5810-447.50-99	MAIL DELIVERY NOVEMBER	LANDFILL	\$200.00
	010-1830-413.50-99	MAIL DELIVERY NOVEMBER	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY NOVEMBER	LIBRARY	\$200.00
	010-1840-413.50-99	MAIL DELIVERY NOVEMBER	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY NOVEMBER	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY NOVEMBER	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY NOVEMBER	STORMWATER	\$200.00
	010-1310-403.50-99	MAIL DELIVERY NOVEMBER	MUNI COURT TO L&J (PM)	\$200.00
	010-1310-403.50-99	MAIL DELIVERY NOVEMBER	MUNI COURT TO NEW L&J	\$40.00
A & M FIRE AND SAFETY INC	710-6010-449.20-99	MEDICINE CABINET SUPPLIES	A&M: VEHICLE MAINT	\$23.75
				\$23.75
A P PAINTING LLC DBA ANOTHER PETERS	010-1840-413.30-20	INTERIOR PAINTING TOUCHUP		\$2,655.00
				\$2,655.00
ALLEGRA - BOZEMAN	010-1410-404.20-10	BUSINESS CARDS FOR	SARAH KISER	\$75.64
	010-1410-404.20-10	CITY ATTORNEY LETTERHEAD		\$292.73
				\$368.37
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	FILE CABINET KEYS		\$12.27
	010-1815-413.20-30	SAFETY GLASSES 30X		\$263.30
	010-1810-413.30-20	EMPLOYEES ONLY SIGN		\$12.99
	010-1815-413.20-65	WINDOW SQUEEGEE POLE		\$99.19
	010-1815-413.20-10	NOTEBOOKS 12X, PENS 2X	PEN INK 2X	\$123.58
				\$511.33

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BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	STRYKE PDU PANTS X 3		\$285.00
				\$285.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	TRAVERSE MOLLE CUT	CARRIER S.JENKINS VEST	\$256.00
	010-3010-421.20-30	FLEX LS BASE SHIRT	W/ EMBLEM TARTAGLIA	\$80.00
	010-3010-421.20-30	FLEX RS CARGO PKT PANTS	(2) LOGAN	\$184.00
	010-3010-421.20-30	ADDING EMBLEMS TO	CUST JKT - SWANSON	\$16.00
				\$536.00
BATTERIES PLUS #254	010-3120-422.20-65	9V BATTRIES X 2	C BATTERIES X 2	\$97.60
	600-4610-441.20-99	12V 8AH LEAD BATTERIES	4 PACKS FOR WTP	\$112.00
				\$209.60
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	WINDSHIELD WASHER FLUID	VEHICLE MAINT STOCK	\$72.00
				\$72.00
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW TO CONV SITE	CFS25-157479	\$172.00
	010-3010-421.50-99	TOW FOR EVIDENCE	BI25-04620	\$115.00
	640-5810-447.30-10	TOW JOB	ASSET 3805	\$615.60
	640-5810-447.30-10	TOW JOB	ASSET 3804	\$3,078.00
				\$3,980.60
BOUND TREE MEDICAL LLC	010-3120-422.20-98	M-LNCS PDTX-3 SPO2 X 3		\$890.09
				\$890.09
BOZEMAN DAILY CHRONICLE	750-4020-431.70-10	RFQ FOR FIRMS TRANSPRTION	X4 TIMES RAN	\$120.00
	010-7210-452.70-10	CEMETERY CLEAN UP AD	10/1, 10/5, 10/8, 10/12	\$1,619.54
	143-8210-459.70-10	BID ADS		\$88.00
	143-8210-459.70-10	BID ADS		\$160.00
	100-1610-411.70-10	BOZEMAN CHRONICLE	ADVERTISING/NOTICE	\$60.00
	100-1610-411.70-10	L ST ANNEX	ADVERTISING/NOTICE	\$160.00
	100-1610-411.70-10	L ST ANNEX	ADVERTISING/NOTICE	\$120.00
	100-1610-411.70-10	PUBLIC NOTICE	ADVERTISING/NOTICE	\$1,150.00
				\$3,477.54
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	11/24/25 ALUMINUM	\$20.00

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	600-4610-441.50-99	MN & AL PROJECT 11/4/25	ACID DIGESTION FEE METALS	\$260.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	12/01/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	12/02/25 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT: FLUORIDE	12/01/25 FLUORIDE	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	12/01/25 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	12/01/25 ALUMINUM	\$20.00
				\$713.00
BUDGET BLINDS OF GALLATN VALLEY LLC	010-1810-413.30-20	BLINDS INSTALLATION		\$514.02
	010-1810-413.30-20	BLINDS MOTOR REPAIR/PARTS		\$425.00
				\$939.02
CALIBRATION TECHNICIAN & SUPPLY INC	195-7610-453.20-99	NORL GAS CYLINDER PLUS	SHIPPING	\$260.57
				\$260.57
CANON FINANCIAL SERVICES INC	010-1530-405.70-90	CANON COPIER DX C5850	11/1/25-11/30/25	\$272.55
				\$272.55
CDW GOVERNMENT INC	650-3310-424.20-20	LOGITECH K660 SIGNATURE	WIRELESS KEYBOARD	\$49.01
	010-1410-404.20-20	LOGITECH WEBCAM		\$63.69
				\$112.70
CENGAGE LEARNING, INC.	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$31.33
				\$31.33
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 12/1-31/25	\$149.99
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 12/1-31/25	\$693.58
	010-1910-414.40-55	FIBER INTERNET	DATES 12/1-31/25	\$1,000.00
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 12/1-31/25	\$130.00
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 12/1-31/25	\$199.00
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 12/1-31/25	\$216.62
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 12/1-31/25	\$80.12
				\$2,469.31
CHRISTIE ELECTRIC INC	116-8210-459.30-30	LABOR & PARTS FOR SOLAR	PWRED LIGHT NEAR PRKING	\$150.00
	116-8210-459.30-30	ELECTRICAL ISSUE ON PED	LIGHTS/SIDEWALK REMOVAL	\$14,185.19

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				\$14,335.19
CITY OF BOZEMAN	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE NOV	OLD LANDFILL: PARKS	\$1,600.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE NOV	OLD LANDFILL: STREETS	\$52.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK		\$70,878.26
				\$72,580.26
CJIN CENTRAL SERVICES	010-3010-421.50-99	YEARLY CHRGS FOR CRIMINAL	JUSTICE LOOK UPS	\$12,853.31
				\$12,853.31
CLEAR ROUTE REAL ESTATE LLC	630-5240-444.80-90	GOOCH HILL LIFT STATION	PROPERTY ACQUISITION SVCS	\$620.00
				\$620.00
COMMUNITY PLANNING COLLABORATIVE	100-1630-411.50-10	CPC HPAB	CONSULTANTS AND PROF SERV	\$4,200.00
				\$4,200.00
COMPUNET INC	010-1910-414.50-10	BGP SETUP WORK		\$375.00
				\$375.00
CONSOLIDATED ELECTRICAL	235-4150-433.30-30	LUMINAIRE REPLACEMENT	SOCKET REDUCER	\$425.25
				\$425.25
CORE & MAIN LP	620-5210-444.20-99	CHANNEL DRAIN REPLACEMENT	SHOPS COMPLEX	\$3,426.66
	111-4110-433.30-30	CHANNEL DRAIN REPLACEMENT	SHOPS COMPLEX	\$3,426.67
	111-4110-433.20-50	EZ STREET COLD ASPHALT		\$920.00
				\$7,773.33
CORE CONTROL, INC.	010-1880-413.20-99	CK 269925/PD WRONG	GREASE BUCKET	(\$27.98)
	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-8090-456.40-40	SMCC ANNUAL	BOILER	\$385.75
	189-8040-456.40-40	STORY MANSION ANNUAL	BOILER	\$689.50
				\$1,072.27
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(15)WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$97.50
				\$97.50

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DATAPROSE, LLC	600-5010-442.70-40	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$1,411.35
	620-5210-444.70-40	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$1,450.56
	640-5810-447.70-40	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$823.29
	670-4510-435.70-40	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$235.23
	600-5010-442.50-10	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$671.85
	620-5210-444.50-10	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$690.51
	640-5810-447.50-10	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$391.91
	670-4510-435.50-10	(17,009) UTILITY BILLS	11/1/25-11/30/25	\$111.97
				\$5,786.67
DAVE'S LOCK & KEY	010-3010-421.20-99	VICTIM LOCK CHANGE FOR	BELONGINGS	\$156.25
	010-3010-421.20-99	5 NEW KEYS FOR DETECTIVE	OFFICE DOOR	\$25.00
				\$181.25
DEPARTMENT OF REVENUE--1%	640-5810-447.80-80	SOLID WASTE ADDITN:1%GRT	ROSET THRU 11/24/25	\$639.30
	010-1810-413.80-80	CITY HALL RENOVATION	CONSTRUCTION SERVICES GRT	\$177.21
				\$816.51
DOWL LLC	670-4510-435.80-90	MANLEY DITCH REHAB	PROF SRVCS THRU 11/29/25	\$1,080.00
	620-5240-444.80-90	MSU SEWER INTERCEPTOR	PROF SRVCS THRU 11/29/25	\$20,326.95
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 11/29/25	\$17,531.01
				\$38,937.96
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	2025 Q2 MARKET UPDATE	TIF REVIEWS	\$4,427.50
	120-8230-459.50-10	GROWTH BALLOT INITIATIVE	ANALYSIS	\$11,367.50
	010-8240-459.50-10	2025 Q2 MARKET UPDATE	TIF REVIEW	\$6,477.50
	010-8240-459.50-10	2025 Q2 MARKET UPDATE	TIF REVIEW	\$4,800.00
				\$27,072.50
ELECTRONIC FEDERAL TAX PYMENT SYS	750-0000-204.33-02	PAYROLL SUMMARY		\$150.24
	010-0000-204.33-02	PAYROLL SUMMARY		\$198,982.33
	100-0000-204.33-02	PAYROLL SUMMARY		\$17,191.34
	102-0000-204.33-02	PAYROLL SUMMARY		\$27.32
	104-0000-204.33-02	PAYROLL SUMMARY		\$7,526.04
	111-0000-204.33-02	PAYROLL SUMMARY		\$24,986.17
	112-0000-204.33-02	PAYROLL SUMMARY		\$3,486.81
115-0000-204.33-02	PAYROLL SUMMARY		\$17,247.43	

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	116-0000-204.33-02	PAYROLL SUMMARY		\$358.79
	117-0000-204.33-02	PAYROLL SUMMARY		\$34.03
	118-0000-204.33-02	PAYROLL SUMMARY		\$1,394.21
	122-0000-204.33-02	PAYROLL SUMMARY		\$1,963.75
	125-0000-204.33-02	PAYROLL SUMMARY		\$729.47
	143-0000-204.33-02	PAYROLL SUMMARY		\$668.63
	144-0000-204.33-02	PAYROLL SUMMARY		\$162.04
	145-0000-204.33-02	PAYROLL SUMMARY		\$6.81
	174-0000-204.33-02	PAYROLL SUMMARY		\$990.60
	192-0000-204.33-02	PAYROLL SUMMARY		\$6.77
	195-0000-204.33-02	PAYROLL SUMMARY		\$19,353.35
	600-0000-204.33-02	PAYROLL SUMMARY		\$28,910.51
	620-0000-204.33-02	PAYROLL SUMMARY		\$20,269.35
	640-0000-204.33-02	PAYROLL SUMMARY		\$18,500.54
	650-0000-204.33-02	PAYROLL SUMMARY		\$3,342.34
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,687.79
	710-0000-204.33-02	PAYROLL SUMMARY		\$7,878.32
	750-0000-204.33-02	PAYROLL SUMMARY		\$22,991.22
				\$403,846.20
ELKHORN COMMISSIONING GROUP	010-1810-413.80-80	CITY HALL COMMISSIONING		\$10,427.50
	010-1810-413.80-80	CITY HALL COMMISSIONING		\$1,381.25
				\$11,808.75
ENERGISYSTEMS, LLC	640-5810-447.20-61	TWO NEW FUEL TANKS	INSTALLATION	\$38,682.52
				\$38,682.52
ENERGY LABORATORIES, INC.	620-5620-445.50-99	MONTHLY NUTRIENTS TESTING		\$241.00
	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$164.00
				\$405.00
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING NOV 2025		\$440.00
				\$440.00
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-NOVEMBER	BUILDING DEPT PORTION	\$96.89
	010-7210-452.70-40	POSTAGE DUE-NOVEMBER	CEMETERY PORTION	\$5.08
	010-1410-404.70-40	POSTAGE DUE-NOVEMBER	CITY ATTORNEY PORTION	\$76.67

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	010-1310-403.70-40	POSTAGE DUE-NOVEMBER	MUNI COURT PORTION	\$451.20
	010-1520-405.70-40	POSTAGE DUE-NOVEMBER	ACCOUNTING PORTION	\$487.60
	010-1530-405.70-40	POSTAGE DUE-NOVEMBER	TREASURER PORTION	\$108.76
	650-3310-424.70-40	POSTAGE DUE-NOVEMBER	PARKING PORTION	\$242.32
	010-3110-422.70-40	POSTAGE DUE-NOVEMBER	FIRE PORTION	\$5.14
	010-3010-421.70-40	POSTAGE DUE-NOVEMBER	POLICE PORTION	\$80.19
	010-8010-456.70-40	POSTAGE DUE-NOVEMBER	RECREATION PORTION	\$0.85
	710-6010-449.70-40	POSTAGE DUE-NOVEMBER	VEHICLE MAINTENANCE	\$3.39
	600-5010-442.70-40	POSTAGE DUE-NOVEMBER	WATER PORTION	\$123.11
	620-5210-444.70-40	POSTAGE DUE-NOVEMBER	SEWER PORTION	\$123.11
	640-5810-447.70-40	POSTAGE DUE-NOVEMBER	SOLID WASTE PORTION	\$123.11
	100-1670-411.70-40	POSTAGE DUE-NOVEMBER	ZONING PORTION	\$4.05
	100-1610-411.70-40	POSTAGE DUE-NOVEMBER	BUSINESS LICENSING	\$1,206.01
	010-2010-415.70-40	POSTAGE DUE-NOVEMBER	HUMAN RESOURCES	\$51.22
	010-3010-421.70-40	POSTAGE DUE-NOVEMBER	VICTIM WITNESS	\$23.34
	010-8110-457.70-40	POSTAGE DUE-NOVEMBER	CODE ENFORCEMENT	\$132.63
	010-1110-401.70-40	POSTAGE DUE-NOVEMBER	CITY COMMISSION PORTION	\$12.06
				\$3,356.73
FARSTAD OIL-CARDS	010-1890-413.20-61	DIESEL - GENERATORS		\$880.16
	010-1815-413.20-61	FUEL - VEHICLES		\$106.31
	600-4610-441.20-61	FUEL-VEHICLES	(1) FOR WTP	\$64.68
	112-7710-454.20-61	OIL		\$79.64
	620-5610-445.20-61	FUEL		\$26.67
	620-5210-444.20-61	FUEL CARDS 2ND HALF NOV	FARSTAD: WATER/SEWER	\$1,898.21
	640-5810-447.20-61	DYED DIESEL	398.615 GALLONS	\$890.41
				\$3,946.08
FASTENAL COMPANY	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$122.63
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$134.26
				\$256.89
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$18.74
	010-3010-421.70-50	PICK UP CHARGE 11.26.2025		\$9.00
				\$27.74
FISHER'S TECHNOLOGY	010-1910-414.50-20	PRINTER CONTRACT		\$60.84

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	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:12/01-12/31/25	\$56.74
	010-1910-414.50-20	PRINTER CONTRACT		\$60.84
	010-1815-413.70-90	COPIER SERVICE		\$59.97
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	12/3-1/2M5526CDW	\$47.61
	010-1510-405.20-10	MA18775-01/KYOCERA PRNTR	12/3-1/2M5526CDW TONER	\$268.95
	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA16100-01 12/1-12/31/25	\$88.25
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16102-01 12/1-12/31/25	\$353.53
				\$996.73
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4563: GASKETS, SENSORS,	FUEL INJECTOR SUPPLY TUBE	\$1,205.61
	710-6010-449.20-80	#4361: GASKETS, HARNESS,	PRESSURE SENSING TUBES	\$4,897.35
	710-6010-449.20-80	#4250: DEF LINE HOSE	PLUS SHIPPING	\$1,104.18
	710-6010-449.20-80	#4361: WIRING HARNESS		\$413.87
	710-6010-449.20-80	#3805: FUEL PUMP RETURNED	FOR CREDIT	(\$656.25)
	710-6010-449.20-80	#3805: NITROGEN OXIDE	SENSOR	\$966.44
	710-6010-449.20-80	FUEL SEPARATOR	VEHICLE MAINT STOCK	\$916.92
	710-6010-449.20-80	#4671: AD-IP DESIK CART	CHECK VALVE, THERMOSTAT	\$421.11
	710-6010-449.20-80	#3249: AD-IP DESIK CART	CHECK VALVE, THERMOSTAT	\$421.11
	710-6010-449.20-80	#4563: INJECTOR TUBES,	TEMP SENSOR, RETURN CRED	(\$843.48)
	710-6010-449.20-80	#4361: EMISSION HARNESS	RETURN FOR CREDIT	(\$719.59)
	710-6010-449.20-80	#3805: NITROGEN SENSOR	RETURN FOR CREDIT	(\$318.75)
	710-6010-449.20-80	#4671: AD-IP DESIK CART	RETURN FOR CREDIT	(\$75.00)
				\$7,733.52
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	177120 OCC PROCESSED	182960 COMINGLE	\$25,439.20
	640-5820-447.50-10	177120 OCC PROCESSED	182960 COMINGLE	(\$3,542.40)
				\$21,896.80
FRONT LINE DESIGN INC	010-3120-422.20-30	UTILITY CREW T-SHIRT X 6	STATION WEAR T-SHIRT	\$1,903.36
				\$1,903.36
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	OCTOBER 2025	\$192.20
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	NOVEMBER 25	\$1,399.15
	010-1880-413.40-60	RECYCLNG:NOV:BFD3	50% SPLIT WITH THE COUNTY	\$12.96
	010-1880-413.40-20	WATER: 10/6-11/4: BFD #3	50% SPLIT WITH THE COUNTY	\$69.26
	010-1880-413.40-30	SEWER: 10/6-11/4: FD #3	50% SPLIT WITH THE COUNTY	\$43.15
	010-1880-413.40-70	STRMWTR:10/31-11/30:BFD	50% SPLIT WITH THE COUNTY	\$23.26

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	010-1880-413.40-60	GARBAGE:NOV: BFD3	50% SPLIT WITH THE COUNTY	\$164.00
	010-1880-413.40-70	STRMWTR: 10/31-11/30: BFD	50% SPLIT WITH THE COUNTY	\$5.70
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT W/COUNTY OCT	\$63.94
	010-1880-413.40-50	STRMWTR: 10/31-11/30: BFD	50% SPLIT W/COUNTY NOV	\$63.79
				\$2,037.41
GALLATIN COUNTY TREASURER	865-0000-201.61-60	DECEMBER MUNI COURT CHECK		\$4,882.83
				\$4,882.83
GALLATIN DEVELOPMENT CORP(PROSPERA)	010-8240-459.70-99	PROGRAMMING	SPONSORSHIP	\$20,000.00
	010-8240-459.50-10	PROGRAMMING	SPONSORSHIP	\$10,000.00
				\$30,000.00
GENERAL DISTRIBUTING CO	010-7210-452.20-61	CYLINDER COMPLIANCE		\$16.50
	600-4610-441.20-99	OXYGEN, STEEL CYL, GREEN	150 CU FT FOR WTP	\$71.79
	710-6010-449.20-65	GOUGING TIP FOR WELDING		\$74.65
	600-5010-442.70-90	CO2, IND HP, ACETYLENE	CYLINDER COMPLIANCE	\$102.30
				\$265.24
GLACIER SUPPLY GROUP LLC	010-1860-413.30-10	HVAC FILTERS 50X		\$634.16
	010-1860-413.30-10	HVAC FILTERS 50X	FINANCE CHARGE	\$4.57
	010-1890-413.30-10	HVAC FILTERS 102X		\$3,903.88
				\$4,542.61
GRAINGER	010-1810-413.30-20	ELECTRICAL RACEWAY CAP		\$11.90
	010-1880-413.30-20	CFL LAMPS 3X		\$25.14
	010-1815-413.20-65	SINK PLUNGERS 2X		\$9.32
	710-6010-449.20-80	#4714: MOUNTIN BRACKET		\$75.11
	710-6010-449.20-99	MULTIMETER FUSE		\$47.20
	620-5610-445.50-30	URINAL SCREEN		\$31.23
				\$199.90
GREENSPACE LANDSCAPING	116-8210-459.30-30	FALL LEAF CLEANUP	NORTH BLACK POCKET PARK	\$716.47
				\$716.47
GRIBBON, MIKE	620-5610-445.60-20	GT: WEFTEC TRAINING	IL:GRIBBON:9/27-10/1	\$179.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$179.96
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	NOVEMBER 2025	\$11,920.00
				\$11,920.00
IBS INC	710-6010-449.20-99	POCKET KNEE PAD INSERTS		\$48.96
	710-6010-449.20-80	50FT BLACK SPLIT BRAIDED	SLEEVING, COIL & FILTER C	\$172.29
				\$221.25
INGRAM	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$53.40
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$65.63
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$36.16
	010-7810-455.20-70	(11) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$354.99
	010-7810-455.20-70	(6) EARLY READERS	LIBRARY COLLECTION	\$73.84
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.42
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.24
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$17.92
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$37.33
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$9.24
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.38
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$50.18
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$29.54
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$22.99
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$30.41
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$54.22
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$50.86
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$47.50
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$20.22
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$32.83
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$20.80
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$60.84
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$17.07
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$61.31
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.51
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.35
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$90.81
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$41.35

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$36.74
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$27.44
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.59
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.26
	010-7810-455.20-70	(65) FIC BOOKS	LIBRARY COLLECTION	\$1,397.04
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$44.36
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$75.31
	010-7810-455.20-70	(16) GRAPHIC NOVELS	LIBRARY COLLECTION	\$299.95
	010-7810-455.20-70	(41) NON FIC BOOKS	LIBRARY COLLECTION	\$977.37
	010-7810-455.20-70	(2) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$36.65
	010-7810-455.20-70	(5) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$69.70
				\$4,380.75
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	#3839: MIDSHIP STUB, CB	U JOINTS	\$2,055.97
				\$2,055.97
INTERNATIONAL PARKING & MOBILITY IN	650-3310-424.70-55	MEMBERSHIP RENEWAL DUES	1/1/2026-12/31/2026	\$720.00
				\$720.00
JACKSON CONTRACTOR GROUP, INC	010-1810-413.80-80	CITY HALL RENOVATION	CONSTRUCTION SERVICES	\$17,544.23
				\$17,544.23
JEFFERSON ENERGY TRADING LLC	010-8020-456.40-40	GAS: SWIM POOL: DEL NOV	MMBTU 391	\$2,911.26
				\$2,911.26
KAMINSKY AND ASSOCIATES, INC.	010-3010-421.60-10	ADMIN MNGMNT TRNG	HELENA - ELLINGSON	\$325.00
				\$325.00
KAMP IMPLEMENT CO	195-7610-453.30-10	PARTS OF EQUIPMENT	#4457	\$151.44
	195-7610-453.30-10	HARNESS, STUDS	#3858	\$385.58
	195-7610-453.30-10	SNOW TIRES	#3858	\$628.10
	710-6010-449.20-80	#4550: DASHBOARD CAM		\$37.80
	710-6010-449.20-80	#4563: BOOT		\$17.07
	710-6010-449.20-80	BOBCAT REAR LIGHT	VEHICLE MAINT STOCK	\$61.44
	710-6010-449.20-80	#4579: BOBCAT BOLT PLUS	SHIPPING	\$4.56
	710-6010-449.20-80	#3858: BOBCAT PLUG		\$1.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,287.41
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	TP 4X, TOWEL 3X	CAN LINER 1X	\$428.90
	010-1840-413.20-99	TOILET PAPER 2 CASE	PAPER TOWEL 1 CASE	\$161.23
	010-1890-413.20-99	TP 2X, P TOWEL 2X	CAN LINER 3X	\$359.06
	010-1830-413.20-99	TP 1X, P TOWEL 3X	CAN LINER 2X	\$426.96
				\$1,376.15
KELLEY CREATE CO	600-4610-441.50-20	CANON/CANIRAC3826	11/3/25-12/2/25 OVERAGE	\$60.47
				\$60.47
KENYON NOBLE LUMBER CO	195-7610-453.30-30	HARDWARE		\$9.29
	195-7610-453.20-99	SHOVEL	GLOVES	\$72.98
	195-7610-453.20-99	OIL PASTE	SOCKET ADAPTER SET	\$33.47
	187-3120-422.80-10	HOSE CLAMP, FASTENERS	SQUAD 2	\$15.67
	187-3120-422.80-10	METAL CUT OFF DISC	SQUAD 2	\$72.18
	195-7610-453.20-99	FINISH BLADE		\$22.99
	112-7710-454.20-60	TRACTION SAND TUBE		\$41.94
	111-4171-433.20-65	LONG OFFSET SNIPS	PATTERN SNIPS	\$49.98
	111-4110-433.20-99	TREATED POST FOR MAILBOX	REPAIR - SPRUCE DR	\$24.76
	111-4110-433.20-99	SUPPLIES FOR MAILBOX	REPAIR - SPRUCE DR	\$32.75
	111-4110-433.20-65	6 POINT SOCKET SET		\$4.79
	620-5210-444.20-60	AUTOMOBILE ANTIFREEZE		\$35.94
	195-7610-453.20-99	CABLE TIES		\$79.95
	195-7610-453.20-99	SURVEY STAKES		\$104.97
	195-7610-453.20-99	ROSDISC 15 PK		\$38.97
	670-4510-435.20-99	#4726: 2025 VACTOR 2100I	VEHICLE SUPPLIES	\$158.71
	670-4510-435.20-99	#4726: 2025 VACTOR 2100I	U BOLT RETURN FOR CREDIT	(\$9.87)
	670-4510-435.20-99	#4726: 2025 VACTOR 2100I	U BOLT AND HARDWARE	\$21.39
				\$810.86
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#3503	\$6,693.72
				\$6,693.72
LAINE, JASON	111-4110-433.60-10	#4652: PICK UP AT 3-V	STREETS: J LAINE	\$19.00
				\$19.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LANGUAGE LINK	010-3120-422.50-10	1 X 3.4 MINUTES		\$1.95
				\$1.95
LAWSON PRODUCTS INC	111-4110-433.20-60	CARRIAGE BOLT, LOCK NUT,	ANGLE ADAPTER, SNOW PLOW	\$469.76
	710-6010-449.20-65	CRYO COBALT DRILL BIT	VEHICLE MAINT TOOLS	\$25.39
	111-4110-433.20-60	HEX NUTS		\$103.00
				\$598.15
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WEEKLY WATER BOTTLES	SOLID WASTE	\$24.00
				\$24.00
LES SCHWAB TIRE CENTERS OF MONTANA	010-3120-422.30-10	2023 SUTPHEN ENGINE	4 X 12R22.5/16 HIGHWAY	\$3,788.60
	187-3120-422.80-10	BLIZZAK TIRES X 4	SQUAD 2	\$1,788.04
				\$5,576.64
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	NOVEMBER 2025	\$212.18
				\$212.18
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.57	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.18	\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.33	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.12	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.24	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.05	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	12.20	\$85.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.79	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.61	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.56	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.05	\$140.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.61	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.13	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.08	\$141.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.68	\$180.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	25.78	\$180.00
				\$2,350.00
MADGIC, JEN	010-1110-401.70-99	REIMBURSEMENT	APPRECIATION ITEMS	\$90.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-99	REIMBURSEMENT	APPRECIATION ITEMS	\$224.67
				\$314.67
MCCARTY, ERIN	010-1410-404.60-10	MG:JUSTICE CENTER TO DET	TO/FROM DISTRICT COURT	\$17.36
				\$17.36
MCKINNEY K9	010-3010-421.20-99	BOARDING SVCS	K9 HEX	\$225.00
				\$225.00
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-61	GRAPHITE LUBRICANT		\$226.96
				\$226.96
MIDLAND IMPLEMENT	710-6010-449.20-80	#3960: TORO FILTERS		\$123.88
				\$123.88
MIDWEST TAPE	010-7810-455.20-70	(7) DVDS	LIBRARY COLLECTION	\$191.18
	010-7810-455.20-70	(8) JAV DVDS	LIBRARY COLLECTION	\$126.67
				\$317.85
MIDWEST WELDING & MACHINE INC.	600-4610-441.30-10	PLUG COVER W SNP RING	FOR WTP	\$98.00
				\$98.00
MISC - ACCOUNTING	010-0000-344.41-00	ICE SKATE LESSON REFUND		\$100.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	LAURA ANN ANDERSON	\$28.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ERNESTO FRANCA LEONET	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	CALEB VON BALDWIN	\$5.00
	189-0000-201.60-15	STORY MAN DEP-11/29/25	STORY MANSION RENTAL	\$1,000.00
	010-0000-201.60-12	BEALL CENTER DEP-11/30/25	BEALL CENTER RENTAL	\$400.00
	189-0000-201.60-15	STORY MAN DEP-12/01/25	STORY MANSION RENTAL	\$500.00
	010-0000-201.60-12	BEALL CENTER DEP-12/05/25	BEALL CENTER RENTAL	\$330.00
	189-0000-201.60-15	STORY MAN DEP-12/04/25	STORY MANSION RENTAL	\$500.00
	010-0000-201.60-12	BEALL CENTER DEP-12/06/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-12/07/25	BEALL CENTER RENTAL	\$200.00
				\$3,266.00
MISC - COURT	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$135.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$5.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$52.93
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$125.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$515.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$200.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$175.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$400.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$31.85
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$50.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$25.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$47.07
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$1,015.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$1,500.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$140.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$200.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$115.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$168.15
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$247.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$1,140.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$1,353.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$24.26
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$1,100.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	NOVEMBER MUNI COURT CHECK	RESTITUTION	\$312.06
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,600.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$315.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$165.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,250.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$450.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$141.50
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$265.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$47.60
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$115.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$15.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$86.76
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$3,803.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$200.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$1,504.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$88.24
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$500.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	RESTITUTION	\$25.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$228.29
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	DECEMBER MUNI COURT CHECK	BOND REFUND	\$1,000.00
				\$24,505.71
MONTANA EMBROIDERY	010-3120-422.20-30	EMBROIDERY CUSTOM JACKET		\$180.00
				\$180.00
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPEN	FOR THE MONTH OF NOVEMBER	\$212.73
				\$212.73
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE	FLOOR MAT SERVICE	\$138.85
	010-1860-413.50-30	FLOOR MAT SERVICE		\$170.75
	010-1880-413.50-30	FLOOR MAT SERVICE		\$97.29
	010-1850-413.50-30	FLOOR MAT SERVICE		\$26.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
	010-1830-413.50-30	LAUNDRY SERVICE		\$187.60
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$206.66
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	(\$97.83)
	010-8080-456.50-30	MAT EXCHANGE		\$225.16
	010-8090-456.50-30	MAT EXCHANGE		\$250.63
				\$1,495.17
MONTANA STATE TREASURER	750-0000-204.33-01	PAYROLL SUMMARY		\$75.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$45,701.95
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,855.00
	104-0000-204.33-01	PAYROLL SUMMARY		\$1,238.50
	111-0000-204.33-01	PAYROLL SUMMARY		\$4,314.25
	112-0000-204.33-01	PAYROLL SUMMARY		\$702.00
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,491.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$90.80
	117-0000-204.33-01	PAYROLL SUMMARY		\$6.40
	118-0000-204.33-01	PAYROLL SUMMARY		\$230.00
	122-0000-204.33-01	PAYROLL SUMMARY		\$308.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$208.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$153.76
	144-0000-204.33-01	PAYROLL SUMMARY		\$37.48
	145-0000-204.33-01	PAYROLL SUMMARY		\$1.28
	174-0000-204.33-01	PAYROLL SUMMARY		\$148.00
	192-0000-204.33-01	PAYROLL SUMMARY		\$1.28
	195-0000-204.33-01	PAYROLL SUMMARY		\$3,142.60
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,626.80
	620-0000-204.33-01	PAYROLL SUMMARY		\$3,503.75
	640-0000-204.33-01	PAYROLL SUMMARY		\$3,142.20
	650-0000-204.33-01	PAYROLL SUMMARY		\$529.70
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,063.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,329.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$4,015.25
				\$80,915.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA-WYOMING SYSTEMS	010-1850-413.30-10	FIRE ALARM MONITORING SVC		\$500.00
	010-1860-413.30-10	FIRE ALARM MONITORING SVC		\$500.00
	010-1890-413.30-10	FIRE ALARM MONITORING SVC		\$600.00
	600-4610-441.50-20	FIRE ALARM ANNUAL MNITRNG	JAN 1- DEC 31 FOR WTP	\$600.00
	189-8040-456.30-10	STORY MANSION ANNUAL	FIRE ALARM MONITORING	\$500.00
				\$2,700.00
MORRISON MAIERLE INC	111-4110-433.80-90	ON CALL MATERIAL TESTING	PROF SRVCS THRU 11/28/25	\$227.00
	620-5210-444.80-90	ON CALL MATERIAL TESTING	PROF SRVCS THRU 11/28/25	\$1,612.30
	600-4620-441.80-90	ON CALL MATERIAL TESTING	PROF SRVCS THRU 11/28/25	\$1,391.36
	600-5010-442.80-90	ON CALL MATERIAL TESTING	PROF SRVCS THRU 11/28/25	\$5,927.93
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	ADMIN SVCS THRU 12/8/25	\$38,934.89
				\$48,093.48
MOUNTAIN SUPPLY CO	670-4510-435.20-99	STORM DRAIN BUSHING		\$7.05
	670-4510-435.20-99	TEFLON TAPE, ADAPTER, GAL	NIPPLE, HEX BUSHING	\$41.35
				\$48.40
MSU-MT MANUFACTURING EXTENSION CTR	010-8240-459.50-10	SUPPORT OF MANUFACTURING	PROGRAMS, TRAINING, EVENT	\$10,000.00
				\$10,000.00
NAPA AUTO PARTS	195-7610-453.30-10	SEA FOAM	MOTOR TREATMENT	\$62.99
	187-3120-422.80-10	FUSE X 36	SQUAD 2	\$219.96
	195-7610-453.20-60	OIL DRY	DE-ICER	\$41.39
	710-6010-449.20-80	NAPA GOLD FILTERS, OZIUM	GEL, VEHICLE MAINT STOCK	\$83.94
	710-6010-449.20-80	BATTERY CORE RETURN FOR	CREDIT	(\$18.00)
	710-6010-449.20-80	OZIUM GEL FOR STOCK		\$27.54
	710-6010-449.20-80	#3960: BATTERY PLUS CORE	DEPOSIT	\$76.85
	710-6010-449.20-80	#3984: D SWITCH		\$58.69
	710-6010-449.20-80	WINDSHIELD WIPER BLADES	VEHICLE MAINT STOCK	\$79.22
	710-6010-449.20-80	#4039: FUEL TANK O RINGS		\$24.07
	710-6010-449.20-80	#4563: TURBO CHARGER	REPLACEMENT HOSE	\$71.89
	710-6010-449.20-80	WINDSHIELD WIPER BLADES	VEHICLE MAINT STOCK	\$39.26
	710-6010-449.20-80	#3960: SPARK PLUGS		\$3.85
	710-6010-449.20-80	#4671: NAPA GOLD FILTER		\$65.65
	710-6010-449.20-80	#4039: BATTERY PLUS CORE	DEPOSIT	\$157.26
	710-6010-449.20-80	#3249: NAPA GOLD FILTERS		\$253.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3558: ELECTRONIC FLASHER	MINI BULBS	\$24.25
	710-6010-449.20-80	#3249: NAPA GOLD FILTERS		\$42.84
	710-6010-449.20-80	#3805: U-BOLT		\$17.58
	710-6010-449.20-80	#3805: RELAY KIT AND	PIGTAIL	\$145.69
	710-6010-449.20-80	#4671: CRANCASE FILTER		\$143.95
	710-6010-449.20-80	#3805: EXHAUST HANGER		\$10.89
	710-6010-449.20-80	HYDRAULIC FILTER	VEHICLE MAINT STOCK	\$56.22
	710-6010-449.20-80	CRANCASE FILTER	VEHICLE MAINT STOCK	\$143.95
	710-6010-449.20-80	BRAKE CLEANER AND	BAGS FOR SMALL PARTS	\$62.98
	710-6010-449.20-80	#3332: SWITCH		\$42.62
	111-4110-433.30-10	#4429 - GREASE FITTINGS		\$3.73
				\$1,942.76
NELSON NYGAARD CONSULTING ASSOC INC	122-4180-433.50-10	LONG RANGE TRANSPRTN PLAN	PROF SRVCS THRU 10/31/25	\$15,981.36
				\$15,981.36
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 0933848-4	\$7.77
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$6.21
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.54
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$209.29
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,642.97
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,750.47
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$92.20
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$106.14
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,779.08
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$628.62
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,485.82
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$238.35
	620-5210-444.40-40	LAUREL GLEN LFT STN/SAXON	MTR #DG23716988:1566670-4	\$62.91
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,168.91
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,694.46
	010-7210-452.40-10	BUTTONWOOD-VETERANS WALL	&ELLIS- 1592431-9	\$29.99
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$76.57
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$297.97
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.77
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$448.54
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$556.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$80.80
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$32.79
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$35.99
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$44.69
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$200.84
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$191.03
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$55.07
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$104.22
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$101.78
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$58.39
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$455.52
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$455.52
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$455.51
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$230.97
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$230.97
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$230.97
	010-1850-413.40-10	807 N TRACY AVE EMTR	MTR #DG17967565/0100400-1	\$2,025.46
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$2,296.51
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$426.36
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$22.58
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$154.78
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$4,833.46
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$691.64
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$354.99
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,073.62
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$93.86
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$128.15
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$58.92
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$31.57
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$31.57
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,485.99
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$707.74
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$258.62
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$291.29
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$132.48
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$88.43
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$22.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$115.09
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$331.46
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$52.90
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$20.59
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$20.59
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$20.59
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$20.58
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$20.59
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$49.90
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$49.90
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$49.90
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$49.90
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$49.90
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$38.56
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$141.83
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$837.85
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$943.26
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$36.89
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$84.77
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,515.27
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,550.36
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$58.79
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$34,346.58
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$945.20
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$12.36
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,827.07
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$187.59
	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	\$73.93
				\$76,926.15
ORKIN LLC	010-1890-413.30-20	PEST CONTROL SERVICE		\$356.00
				\$356.00
OSTERMAN'S WAREHOUSE	010-8240-459.70-90	STORAGE UNIT #3115	PAYMENT ECON DEV	\$772.00
				\$772.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OVERDRIVE	010-7810-455.70-20	(10)EBOOKS (21)AUDIOBOOKS	LIBRARY DIGITAL SUBSCP	\$1,734.52
				\$1,734.52
OWENHOUSE HARDWARE	195-7610-453.20-99	SCRAPER		\$119.97
	195-7610-453.30-30	SCREWS, PAINTBRUSH	HARDWARE	\$407.92
	650-3320-424.20-10	BASKET, TAPE		\$40.42
	010-3120-422.20-65	10 X 12 SILVER TARP		\$275.86
	750-4020-431.20-60	JUMPER CABLES FOR	ENGINEERING PRIUS	\$22.99
	010-1815-413.20-61	STIHL MOTOMIX 128OZ		\$44.99
	010-1840-413.30-20	SHUTOFF VALVE		\$32.99
	010-1840-413.30-20	SHUTOFF VALVE	SHUTOFF VALVE RETURN	(\$3.00)
	195-7610-453.20-60	TOW STRAP		\$80.97
	195-7610-453.30-30	HARDWARE		\$7.07
	195-7610-453.30-30	HARDWARE		\$1.79
	195-7610-453.30-30	HARDWARE		\$1.39
	600-4610-441.20-99	PADLOCK COMBO 2"	(4) UNITS FOR WTP	\$79.96
	600-4610-441.20-99	WATER SOFTENER PELLETS	(63) FOR WTP	\$566.37
	111-4110-433.20-99	WHITE DISTILLED VINEGAR		\$15.98
	640-5810-447.20-99	PAINT TRAYSET	SOLID WASTE	\$15.99
	640-5820-447.20-99	HARDWARE	SOLID WASTE	\$37.12
	640-5830-447.20-60	WRENCH AND SOCKET	SOLID WASTE	\$144.96
	600-5010-442.20-99	SNOW PUSHER		\$59.99
	111-4171-433.20-99	CARRIAGE BOLT, LOCK NUT		\$27.92
				\$1,981.65
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	1/2" A36 HEAT PLATE	VM WELDING SUPPLIES	\$288.21
	620-5610-445.30-30	2 PIECES OF STEEL		\$74.38
				\$362.59
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$1,388.00
	610-4620-441.50-15	LEGAL COUNSEL FOR	GROUNDWATER SUPPLY	\$1,750.00
	620-5610-445.50-15	LEGAL COUNSEL FOR	WASTE WATER	\$420.00
				\$3,558.00
PITNEY BOWES	600-5010-442.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$423.11
	620-5210-444.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$400.86
	640-5810-447.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$222.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.70-90	RELAY 3500 INSERTING	SYSTEM 6/11/25-9/10/25	\$66.81
				\$1,113.48
PLATT	620-5610-445.80-50	WRF SOLAR ARRAY WIRE	QUOTE 2837461	\$75,900.00
				\$75,900.00
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) JAV PLAYAWAYS REPLACE	LIBRARY COLLECTION	\$149.94
	010-7810-455.20-70	(4) PLAYAWAYS	LIBRARY COLLECTION	\$99.96
	010-7810-455.20-70	(1) JAV PLAYAWAYS	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) YA- PLAYAWAYS	LIBRARY COLLECTION	\$24.99
				\$299.88
POWER SERVICE OF MONTANA INC.	600-4610-441.30-10	OIL FILTER 8000H PACKED	FOR WTP (3) & FREIGHT	\$542.79
				\$542.79
PROFORMA INFOSYSTEMS	010-1520-405.20-10	2025 TAX FORMS		\$323.38
				\$323.38
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$225.52
	010-0000-204.30-08	PAYROLL SUMMARY		\$25,414.07
	010-0000-204.31-01	PAYROLL SUMMARY		\$34,107.05
	115-0000-204.30-08	PAYROLL SUMMARY		\$901.00
	115-0000-204.31-01	PAYROLL SUMMARY		\$1,209.19
				\$61,856.83
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$26,068.69
	010-0000-204.31-03	PAYROLL SUMMARY		\$41,738.83
	125-0000-204.30-27	PAYROLL SUMMARY		\$744.47
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,191.98
				\$69,743.97
PUBLIC EMP RTMNT BOARD-PERS	750-0000-204.30-02	PAYROLL SUMMARY		\$38.85
	750-0000-204.31-02	PAYROLL SUMMARY		\$44.61
	010-0000-204.30-02	PAYROLL SUMMARY		\$43,127.39
	010-0000-204.31-02	PAYROLL SUMMARY		\$49,514.62
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,574.17
	100-0000-204.31-02	PAYROLL SUMMARY		\$6,399.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	104-0000-204.30-02	PAYROLL SUMMARY		\$2,379.58
	104-0000-204.31-02	PAYROLL SUMMARY		\$2,731.98
	111-0000-204.30-02	PAYROLL SUMMARY		\$8,060.69
	111-0000-204.31-02	PAYROLL SUMMARY		\$9,254.47
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,296.37
	112-0000-204.31-02	PAYROLL SUMMARY		\$1,488.37
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,762.17
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,615.56
	116-0000-204.30-02	PAYROLL SUMMARY		\$146.27
	116-0000-204.31-02	PAYROLL SUMMARY		\$167.94
	117-0000-204.30-02	PAYROLL SUMMARY		\$13.64
	117-0000-204.31-02	PAYROLL SUMMARY		\$15.65
	118-0000-204.30-02	PAYROLL SUMMARY		\$401.84
	118-0000-204.31-02	PAYROLL SUMMARY		\$461.35
	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		\$311.08
	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		\$3.14
	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		\$6,989.41
	195-0000-204.31-02	PAYROLL SUMMARY		\$8,024.58
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,543.68
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,957.06
	620-0000-204.30-02	PAYROLL SUMMARY		\$6,846.13
	620-0000-204.31-02	PAYROLL SUMMARY		\$7,860.07
	640-0000-204.30-02	PAYROLL SUMMARY		\$6,343.11
	640-0000-204.31-02	PAYROLL SUMMARY		\$7,282.60
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,318.22
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,513.46
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,168.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,489.86
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,357.64
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,706.80
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,802.51
	750-0000-204.31-02	PAYROLL SUMMARY		\$8,958.06
				\$239,423.22
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SRVCS-DECEMBER	7 E BEALL ST.	\$250.00
	670-4510-435.50-20	JANITORIAL SRVCS-DECEMBER	7 E BEALL ST.	\$250.00
				\$500.00
QUADIENT LEASING USA, INC	010-7810-455.70-40	QUADIENT POSTAGE FUNDING	NEOSHIP(ILL)10/27-11/21	\$1,297.72
				\$1,297.72
RANCH AND HOME SUPPLY LLC	010-1880-413.20-99	FEED PAD, GREASE BUCKET		\$27.98
	600-5010-442.20-99	ICE MELT FOR SHOPS	COMPLEX	\$71.96
	111-4110-433.20-61	DEF PRIMEUARD		\$19.98
	195-7610-453.20-99	GLOVES		\$15.99
	195-7610-453.20-99	SNOWFENCE FOR	CHRISTIE FIELD	\$559.00
	195-7610-453.20-99	SNOWFENCE FOR	CHRISTIE FIELD	\$899.90
				\$1,594.81
RISCHKE, KELLY	010-1410-404.60-20	M: IMLA CONFERENCE	LA: RISCHKE: 10/17-21/25	\$333.00
	010-1410-404.60-20	L: IMLA CONFERENCE	LA: RISCHKE: 10/17-21/25	\$989.70
	010-1410-404.60-20	P: IMLA CONFERENCE	LA: RISCHKE: 10/17-21/25	\$75.00
	010-1410-404.60-20	GT: IMLA CONFERENCE	LA: RISCHKE: 10/17-21/25	\$49.99
	010-1410-404.60-20	GT: IMLA CONFERENCE	LA: RISCHKE: 10/17-21/25	\$40.54
	010-1410-404.60-10	M: MT WATER LAW SEMINAR	MT: RISCHKE 10/27-29	\$102.00
	010-1410-404.60-10	MG: MT WATER LAW SEMINAR	MT: RISCHKE 10/27-29	\$84.84
	010-1410-404.60-10	M: LAND USE LAW	MT: RISCHKE 11/5-7	\$102.00
	010-1410-404.60-10	MG: LAND USE LAW	MT: RISCHKE 11/5-7/25	\$84.84
				\$1,861.91
RITCHIE MANNING LLP	010-1432-404.50-15	LEGAL COUNSEL FOR	HR RELATED MATTERS	\$95.00
				\$95.00
ROCKY MOUNTAIN SUPPLY-PETROL	010-3120-422.20-61	FIRE #3 RUBY FIELDMASTER	71 GAL	\$248.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-61	FUEL #1	499 GALLONS	\$1,716.56
	640-5810-447.20-61	DYED DIESEL	690 GALLONS	\$2,013.42
				\$3,978.48
ROSET AND ASSOCIATES INC	640-5810-447.80-80	SOLID WASTE ADDITION PROJ	CNST SRVCS THRU 11/24/25	\$63,290.70
				\$63,290.70
SALISH KOOTENAI COLLEGE	010-7810-455.20-99	ILL LOST BOOK-REPL COST	D'ARCY MCNICKLE LIBRARY	\$12.50
				\$12.50
SANBELL - ROCKY MOUNTAIN	116-8210-459.50-10	I-HO POMEROY PEACE PARK	PROJ MGMT COORDINATION	\$3,451.21
				\$3,451.21
SECOND NATURE CONSULTING	010-1860-413.80-50	LIBRARY IRRIGATION DESIGN		\$5,600.00
				\$5,600.00
SLATE ELECTRICAL LLC	010-1810-413.80-80	ELECTRICAL OUTLET INSTALL		\$1,011.39
				\$1,011.39
SOLID WASTE SYSTEMS, INC.	620-5210-444.80-20	#4727: 2026 FREIGHTLINER	VIN: 3ALHG3FM2TDWF8327	\$427,787.55
				\$427,787.55
SPEARS, RAVEN	111-4110-433.60-10	#4652: PICK UP AT 3-V	STREETS: R. SPEARS	\$19.00
				\$19.00
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-NOV	11/31-12/31/25	\$103.11
				\$103.11
SPEEDY GLASS	010-3010-421.30-10	BULLSEYE BREAK WNDSHLD	REPAIR ASSET 4592 VELTKAM	\$60.00
				\$60.00
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#4505	\$120.00
				\$120.00
SUMMIT FIRE & SECURITY LLC	010-7810-455.50-99	MP INSPECTION RAVA4/BKMB	FIRE EXT INSPECTION	\$98.00
				\$98.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-DEC	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
THE LAKOTA GROUP INC	100-1630-411.50-10	CONSULTING AND PROF FEES		\$900.00
				\$900.00
THE RIDGE CENTER LLC	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$7,804.92
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$519.33
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$7,837.44
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$486.81
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$7,870.10
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$454.15
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$8,235.86
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$421.36
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$8,270.17
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$387.05
	750-4090-431.95-10	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$8,304.63
	750-4090-431.95-20	(6)MONTH'S RENT:JAN-JUNE	2ND HALF FY26:7 E BEALL	\$352.59
	600-4640-441.70-90	SECTN3.02:7E BEALL LEASE	MNTHLY OPERATING COST	\$4,540.98
	670-4510-435.70-90	SECTN3.02:7E BEALL LEASE	MNTHLY OPERATING COST	\$4,540.98
				\$60,026.37
THINKONE	187-3120-422.50-10	FIRE STATION 2	CONSTRUCTION INVOICE	\$3,000.00
				\$3,000.00
THOMSON REUTERS - WEST	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$200.00
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,853.36
				\$3,053.36
TIDAL WAVE MANAGEMENT LLC	115-3210-423.30-10	TIDAL WAVE	VEHICLE SUPPLIES	\$39.00
				\$39.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE - LINDLEY 223	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE - S1615	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE - S1614	\$405.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$290.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$970.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$1,940.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$1,935.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$170.00
	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	SITE S1670	\$425.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1669	\$170.00
				\$7,735.00
TOP END AUTO GLASS,INC	640-5810-447.30-10	WINDSHIELD	ASSET 4692	\$1,295.49
				\$1,295.49
TRACTOR & EQUIPMENT CO.	010-1875-413.30-10	GENERATOR MAINTENANCE		\$2,638.75
				\$2,638.75
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	11.01-11.30.2025	\$349.40
				\$349.40
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$14,742.16
	100-0000-204.30-09	PAYROLL SUMMARY		\$1,238.13
	104-0000-204.30-09	PAYROLL SUMMARY		\$27.50
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,420.50
	112-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$1,053.12
	122-0000-204.30-09	PAYROLL SUMMARY		\$162.50
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,617.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$935.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,294.15
	640-0000-204.30-09	PAYROLL SUMMARY		\$1,136.66
	650-0000-204.30-09	PAYROLL SUMMARY		\$262.50
	670-0000-204.30-09	PAYROLL SUMMARY		\$770.66
	710-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,215.41
				\$26,114.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VWR INTERNATIONAL LLC	620-5620-445.20-99	GLASS FIBER PAD		\$337.60
	620-5620-445.20-99	SYRINGE		\$61.62
				\$399.22
WESTERN STATES FIRE PROTECTION CO	710-6010-449.30-20	FIRE MONITORING SERVICE	VM BUILDING 12/25 - 11/26	\$200.00
	112-7710-454.30-20	FIRE MONITORING SERVICE	VM BUILDING 12/25 - 11/26	\$100.00
				\$300.00
WORKING VENTURES LLC	102-1130-401.50-99	STUDY COMMISSION	STRATEGIST OCT 2025	\$3,900.00
				\$3,900.00
				\$2,151,994.37