

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	#3769: HENKE PIVOT BOLT	PLUS SHIPPING	\$106.85
	111-4110-433.80-20	#4550: WING PLOW INSTALL	HENDERSON S/N HWS-26505	\$24,367.10
				<b>\$24,473.95</b>
4050 DEVELOPMENT LLC	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 11/28/25	\$195,140.60
	620-5210-444.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 11/28/25	\$155,795.56
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 11/28/25	\$13,696.97
				<b>\$364,633.13</b>
AE2S, LLC	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU 11/28/25	\$7,927.61
	600-4610-441.50-95	WTP FACILITY S PRESSR ZON	PROF SRVCS THRU 11/28/25	\$17,874.00
	600-4610-441.80-90	SOURDOUGH TANK PROJECT	PROF SRVCS THRU 11/28/25	\$28,141.91
	600-4610-441.50-95	IWRP PLAN UPDATE	PROF SRVCS THRU 11/28/25	\$8,408.50
				<b>\$62,352.02</b>
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	TESTING BRIDGERS COURT		\$1,372.37
				<b>\$1,372.37</b>
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$1,312.48
	010-0000-204.30-21	PAYROLL SUMMARY		\$1,725.76
	010-0000-204.30-22	PAYROLL SUMMARY		\$173.25
	100-0000-204.30-06	PAYROLL SUMMARY		\$312.50
	100-0000-204.30-21	PAYROLL SUMMARY		\$201.75
	100-0000-204.30-22	PAYROLL SUMMARY		\$22.50
	104-0000-204.30-21	PAYROLL SUMMARY		\$74.63
	104-0000-204.30-22	PAYROLL SUMMARY		\$13.50
	111-0000-204.30-21	PAYROLL SUMMARY		\$140.00
	111-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	112-0000-204.30-21	PAYROLL SUMMARY		\$15.00
	112-0000-204.30-22	PAYROLL SUMMARY		\$4.50
	115-0000-204.30-06	PAYROLL SUMMARY		\$312.49
	115-0000-204.30-21	PAYROLL SUMMARY		\$248.75
	115-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	122-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	174-0000-204.30-21	PAYROLL SUMMARY		\$41.67
195-0000-204.30-06	PAYROLL SUMMARY		\$240.00	
195-0000-204.30-21	PAYROLL SUMMARY		\$40.50	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.30-22	PAYROLL SUMMARY		\$33.75
	600-0000-204.30-21	PAYROLL SUMMARY		\$140.00
	600-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	620-0000-204.30-06	PAYROLL SUMMARY		\$220.83
	620-0000-204.30-21	PAYROLL SUMMARY		\$63.33
	620-0000-204.30-22	PAYROLL SUMMARY		\$2.25
	640-0000-204.30-21	PAYROLL SUMMARY		\$287.50
	640-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	650-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	650-0000-204.30-22	PAYROLL SUMMARY		\$2.25
	670-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	670-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$18.00
	750-0000-204.30-21	PAYROLL SUMMARY		\$206.87
	750-0000-204.30-22	PAYROLL SUMMARY		\$4.50
				<b>\$5,992.06</b>
ALLEGRA - BOZEMAN	010-3120-422.20-99	FD DOOR HANGERS		\$116.95
				<b>\$116.95</b>
AMAZON CAPITAL SERVICES INC	010-1860-413.20-99	SANITIZER DISPENSER	64OZ PITCHER	\$19.89
	010-1860-413.20-65	SHOP VAC ATTACHMENT		\$6.13
	010-1815-413.20-30	SAFETY GLASSES LANYARDS		\$9.59
	010-1815-413.20-65	FLASHLIGHT 3PK	HEADLAMP 2PK	\$43.68
	010-1810-413.30-10	600V 1A FUSES		\$49.97
	010-1815-413.20-65	UTILITY KNIFE 2X		\$37.28
				<b>\$166.54</b>
ASCT-AMERICAN SOCIETY OF CANINE	010-3010-421.60-10	2026 K9 UNIT CERT		\$690.00
				<b>\$690.00</b>
BAKER TILLY MUNICIPAL ADVISERS, LLC	010-1520-405.50-10	FY25 REBATE COMPLIANCE		\$561.39
	010-3120-422.50-10	FY25 REBATE COMPLIANCE	SERIES 2022	\$3,127.78
	010-8020-456.50-10	FY25 REBATE COMPLIANCE	SERIES 2024A	\$4,651.57
	010-8070-456.50-10	FY25 REBATE COMPLIANCE	SERIES 2024B	\$3,473.89
	010-8030-456.50-10	FY25 REBATE COMPLIANCE	SERIES 2024B	\$1,097.48
	504-4130-433.50-10	FY25 REBATE COMPLIANCE	SID747 SERIES 2020	\$9,704.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$22,616.25</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	BREAKAWAY SAFE VEST X 2		\$154.00
				<b>\$154.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	TAC SHELL JKT WITH EMBLEM	AND NAMETAPE - MCCORMICK	\$343.60
	010-3010-421.20-30	20SM MOLDED EAR PCS	40MD MOLDED EAR PCS	\$372.00
	010-3010-421.20-30	FULL UNIFORM OFCR	SHEARAN	\$581.00
	010-3010-421.20-30	VEST CARRIER LUSBY	BADGE 178	\$256.00
				<b>\$1,552.60</b>
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	TOYOTA T100		\$207.00
	650-3320-424.50-10	FORD EXPLORER BLUE		\$207.00
	650-3320-424.50-10	FORD FUSION		\$150.00
	650-3320-424.50-10	1986 FORD F150 BLUE		\$207.00
	650-3320-424.50-10	2000 FORD EXPEDITION WHIT		\$213.00
	650-3320-424.50-10	IN BED CAMPER		\$207.00
	650-3320-424.50-10	2010 HONDA CIVIC BLACK		\$150.00
	650-3320-424.50-10	2012 MAZDA 6 BLACK		\$150.00
	650-3320-424.50-10	2009 SUBARU FORESTER		\$150.00
	650-3320-424.50-10	1996 SUBARU LEGACY GREEN		\$213.00
	650-3320-424.50-10	2007 FORD FUSION WHITE		\$150.00
	650-3320-424.50-10	1991 LAND ROVER RANGE ROV		\$213.00
	650-3320-424.50-10	WILYS MAIL JEEP		\$150.00
	650-3320-424.50-10	2004 CHEV TRAILBLAZER BLA		\$150.00
	650-3320-424.50-10	2003 FORD EXPLORER		\$264.00
	650-3320-424.50-10	1992 FORD TAURUS		\$150.00
	650-3320-424.50-10	2013 CHEV CAPTIVA SPORT		\$207.00
	650-3320-424.50-10	2006 HONDA CIVIC GREY		\$150.00
	650-3320-424.50-10	1997 CADILLAC ELDORADO		\$207.00
	650-3320-424.50-10	1997 FORD F150 TEAL		\$207.00
				<b>\$3,702.00</b>
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.50-20	ST3 PREV MAINT 12/4		\$388.83
				<b>\$388.83</b>
BILLION DODGE CHRYSLER	010-3120-422.30-10	DISABLE AUTO SHUT OFF		\$246.86

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				<b>\$246.86</b>
BMB EMERGENCY MEDICINE LLC	010-3120-422.50-10	MED SVCS 07/07-12/31	DR. BIRRER	\$6,000.00
				<b>\$6,000.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	NIBP CUFF ADULT		\$184.28
	010-3120-422.20-98	LARYNGOSCOPE BLADE		\$76.60
	010-3120-422.20-98	SUCTION CANISTER, BANDAGE		\$791.99
				<b>\$1,052.87</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04474	\$34.00
	010-3010-421.50-99	SANE EXAM	BI25-03928	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04122	\$34.00
	010-3010-421.50-99	SANE EXAM	BI25-04302	\$600.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04258	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04200	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-06630	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04183	\$34.00
				<b>\$1,404.00</b>
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$1,736.00
	115-0000-204.32-03	PAYROLL SUMMARY		\$34.72
				<b>\$1,770.72</b>
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$1,160.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$40.00
				<b>\$1,200.00</b>
CASHMAN NURSERY	195-7610-453.30-30	PIPESTONE ROCK BOULDER		\$390.00
				<b>\$390.00</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051:12/4-01/3	\$127.58
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 12/4-01/3/26	\$74.46
	600-4610-441.40-50	WTP PHONE-5227969	SUMMARY BILL -M4061114147	\$179.33
	010-1840-413.40-50	AC/HEAT MON-PROF 5823482	SUMMARY BILL M4061114147	\$41.20
	750-4025-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 1/6	\$6.87
	010-1910-414.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 2/6	\$6.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-1610-411.40-50	PROF BLD ALARM 5825475	ZONING&OPERATION SPLT 3/6	\$6.87
	750-4020-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 4/6	\$6.87
	100-1610-411.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 5/6	\$6.87
	115-3210-423.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 6/6	\$6.87
	620-5610-445.40-50	WWTP PHONE 5828005	SUMMARY BILL M4061114147	\$142.60
	010-1910-414.40-50	BZN PD COM TO 911 5828368	FIRE STATN 1 DSL/SUMMARY	\$168.25
	750-4025-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$54.20
	750-4020-431.40-50	EMER FXO LINS 2/6 5859569	SUMMARY BILL M4061114147	\$54.20
	100-1610-411.40-50	EMER FXO LINS 3/6 5859569	SUMMARY BILL M4061114147	\$54.20
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$54.20
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$54.20
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$54.20
	010-3010-421.40-50	POLICE SUPRT SERV 5863311	SUMMARY BILL M4061114147	\$112.05
	195-7610-453.40-50	BOGRT PAVL SPRKLR 5863992	FIRE ALARM M4061114147	\$49.19
	010-3010-421.40-50	PD SUPPRT SERV 5867004	SUMMARY BILL M4061114147	\$54.20
	010-8070-456.40-50	LINDLEY PK CENT 5867097	SUMMARY BILL M4061114147	\$127.05
	010-7210-452.40-50	CEMETERY PHONE 5867238	SUMMARY BILL M4061114147	\$135.87
	010-1850-413.40-50	SEN CNTR LNG DIST 5868048	SUMMARY BILL M4061114147	\$68.95
	010-1910-414.40-50	BPSC ELVTR LNES(8)5869606	SUMMARY M4061114147	\$562.39
	010-1860-413.40-50	NEW LIB:LNDLNE-5872443	SUPPRESSION:FIRE	\$206.00
	600-5010-442.40-50	WATER ADM-SHOPS 5876296	SUMMARY BILL M4061114147	\$60.97
	010-8070-456.40-50	LINDLEY CTR ALRM 5878621	SUMMARY BILL M4061114147	\$54.50
				<b>\$2,531.01</b>
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$376.61
	111-0000-204.32-06	PAYROLL SUMMARY		\$52.61
				<b>\$429.22</b>
CHURCHILL EQUIPMENT	710-6010-449.20-40	TUBMATE		\$956.00
				<b>\$956.00</b>
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$4.50
				<b>\$4.50</b>
CK MAY EXCAVATION INC	600-0000-209.11-00	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 12/10/25	\$68,389.67
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 12/10/25	\$146,247.98
				<b>\$214,637.65</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	FOR THE MONTH OF NOVEMBER	\$5,160.00
				<b>\$5,160.00</b>
CLEARWATER CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$137.50
				<b>\$137.50</b>
COLOR WORLD	650-3320-424.20-10	72 HR HANDOUTS		\$185.00
				<b>\$185.00</b>
COMPLIANCE MONITORING SYSTEMS LLC	010-1330-403.50-80	TESTING BRIDGERS COURT		\$160.00
	010-1330-403.50-80	TESTING BRIDGERS COURT		\$45.50
	010-1330-403.50-80	TESTING BRIDGERS COURT		\$195.00
				<b>\$400.50</b>
CORE & MAIN LP	600-5070-442.20-99	HYD REPAIR KITS, STEMS		\$6,439.09
				<b>\$6,439.09</b>
CORE CONTROL, INC.	010-8020-456.50-20	BOILER		\$1,400.00
	010-8020-456.50-20	HVAC, BOILER	PM	\$1,395.83
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8020-456.30-10	SHOWER	REPAIR	\$515.31
	010-8020-456.30-10	CHLORINATOR	REPAIR	\$1,224.94
	010-8020-456.30-10	CO2 FEEDER	INSTALLATION	\$371.25
	010-8020-456.50-20	HVAC, BOILER	PM	\$1,395.83
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-1850-413.30-10	BMS SERVICE		\$25.00
	010-1840-413.30-10	AIR HANDLER REPAIR		\$3,876.83
	010-1850-413.30-10	BMS SERVICE		\$25.00
	010-1860-413.30-10	BOILER MAINTENANCE		\$1,075.75
	010-1840-413.30-10	BOILER MAINTENANCE		\$1,075.75
	010-1840-413.30-10	BMS SERVICE		\$25.00
	010-1850-413.30-10	BMS SERVICE		\$25.00
	710-6010-449.30-20	MAINTENANCE ON HEATER		\$219.17
	112-7710-454.30-20	MAINTENANCE ON HEATER		\$109.58
				<b>\$12,810.24</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CORE TECHNOLOGIES LLC	010-8250-459.20-21	2 DELL MONITOR/1 SOUNDBAR	N.MEYER REPLACEMENT	\$336.00
	100-1610-411.20-20	CORE TECHNOLOGIES	COMPUTER SUPPLIES	\$97.50
	115-3210-423.20-20	CORE TECHNOLOGIES	COMPUTER SUPPLIES	\$97.50
				<b>\$531.00</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL	MOSS	\$1,084.16
				<b>\$1,084.16</b>
CUSHING TERRELL/CTA INC.	010-8250-459.80-90	PRE-DESIGN DC CHARGER AT	SHOPS COMPLEX	\$1,900.00
				<b>\$1,900.00</b>
DARK HORSE OUTFITTERS	620-5630-445.30-10	#3130 - SNOW PLOW SERV	PD ORIG INV NOT REVISED	(\$628.17)
	010-7210-452.30-30	BOSS SPRING PIN	UPGRADE	\$15.91
	195-7610-453.30-10	SNOW PLOW	EQUIPMENT	\$2,008.12
	195-7610-453.80-10	#4721 IMP SNOW PLOW	EQUIPMENT	\$13,534.70
				<b>\$14,930.56</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KONICA MINOLTA/	50780579	\$272.98
				<b>\$272.98</b>
DECKARD TECHNOLOGIES INC	100-1610-411.50-10	STR HOTLINE	CONSULTANTS AND PROF SERV	\$25,987.50
				<b>\$25,987.50</b>
DEPARTMENT OF REVENUE--1%	195-7610-453.80-50	SPLASH PAD CONSTRUCTION	GRT -1%	\$1,342.07
	600-4620-441.80-90	SOURDOUGH INTAKE IMPROV	CONST SVCS THRU 12/10/25	\$2,168.06
	600-5010-442.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 11/28/25	\$1,971.12
	620-5210-444.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 11/28/25	\$1,573.69
	670-4510-435.80-90	CYPRESS UTILITY RENOVATIO	PROF SRVCS THRU 11/28/25	\$138.35
				<b>\$7,193.29</b>
DEPT-PUBLIC HEALTH & HUMAN SERVICES	010-8030-456.70-99	BOGERT	LICENSE RENEWAL	\$225.00
	010-8020-456.70-99	SWIM CENTER	LICENSE RENEWAL	\$325.00
				<b>\$550.00</b>
DROPCOUNTR, INC	600-4640-441.70-20	DROPCOUNTR SUBSCRIPTION	DROPCOUNTR, INC	\$21,439.69
				<b>\$21,439.69</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES, INC.	620-5620-445.50-99	WEEKLY NUTRIENTS TESTING		\$164.00
	620-5620-445.50-99	RIVER MONITORING		\$217.00
				<b>\$381.00</b>
FALCON ENVIRONMENTAL CORP	620-5610-445.30-10	CASING PROTECTOR PLATE, C	ASING LINER, SEE LIST	\$3,792.24
				<b>\$3,792.24</b>
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$70.52
				<b>\$70.52</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$21.58
	010-3010-421.70-50	PICK UP CHARGE	12.05.2025	\$9.00
				<b>\$30.58</b>
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,462.50
	100-0000-204.30-09	PAYROLL SUMMARY		\$68.75
	104-0000-204.30-09	PAYROLL SUMMARY		\$17.92
	111-0000-204.30-09	PAYROLL SUMMARY		\$179.16
	115-0000-204.30-09	PAYROLL SUMMARY		\$68.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$268.59
	750-0000-204.30-09	PAYROLL SUMMARY		\$340.40
			<b>\$3,543.57</b>	
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$179.16
				<b>\$179.16</b>
FIRST SECURITY BANK	750-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	010-0000-204.30-09	PAYROLL SUMMARY		\$2,319.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$279.16
	620-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$400.00
			<b>\$3,373.91</b>	
FLOYD'S TRUCK CENTER-BELGRADE	600-5010-442.20-99	FLOOR MATS		\$61.62
	710-6010-449.20-80	DELVAC		\$537.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	SPRING BRAKE VALVE		\$299.29
	710-6010-449.20-80	THERMO KIT		\$896.53
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	CHAMBER		\$51.69
	710-6010-449.20-80	VALVE KIT, PRESSURE/SENSO R TEMP		\$1,384.22
	710-6010-449.20-80	STUD WHEEL, METAL NUT LOC K, AXEL PART		\$9.75
				<b>\$3,165.76</b>
FRONTLINE AG SOLUTIONS, LLC.	111-4110-433.20-99	COVER		\$17.77
				<b>\$17.77</b>
GALLATIN COUNTY 911	010-3120-422.50-20	ESCHAT ANNUAL LICENSE X 5		\$392.60
	010-3010-421.70-20	ES CHAT SOFTWARE (5)	LICENSES	\$392.60
				<b>\$785.20</b>
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-20	SERVICE CALL 11/10/2025	ELEVATOR	\$445.00
				<b>\$445.00</b>
GALLATIN VALLEY URBAN TRNSPORT DIST	122-4180-433.70-99	GVUTD FTA 5303 -09.30.25	GVMPO PASS THROUGH	\$53,061.98
				<b>\$53,061.98</b>
GENERAL DISTRIBUTING CO	010-8020-456.70-90	CO2 TANK	RENTAL	\$141.55
				<b>\$141.55</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$1,340.00
	010-1910-414.40-55	MONTHLY INTERNET	7 E BEALL	\$170.00
				<b>\$1,510.00</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL		\$594.00
				<b>\$594.00</b>
HAVEN	010-8940-471.70-99	HAVEN NP GRANT FY26	NOV-DEC GEN FUND GRNT	\$5,797.48
				<b>\$5,797.48</b>
HAWKINS, INC.	010-8020-456.20-40	ACID	BICARB	\$2,953.92
				<b>\$2,953.92</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEALTHEQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$2,025.73
	104-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$37.51
	116-0000-204.30-09	PAYROLL SUMMARY		\$72.86
	143-0000-204.30-09	PAYROLL SUMMARY		\$87.44
	144-0000-204.30-09	PAYROLL SUMMARY		\$21.86
	600-0000-204.30-09	PAYROLL SUMMARY		\$82.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$610.42
	640-0000-204.30-09	PAYROLL SUMMARY		\$29.98
	670-0000-204.30-09	PAYROLL SUMMARY		\$274.50
				<b>\$3,542.80</b>
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$179.16
	600-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$179.00
				<b>\$408.16</b>
IAFF MERP	010-0000-204.30-40	PAYROLL SUMMARY		\$2,550.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$50.00
				<b>\$2,600.00</b>
IBS INC	111-4110-433.20-99	WORK GLOVES		\$758.24
	111-4110-433.20-99	BODY MAT		\$179.90
				<b>\$938.14</b>
JACOBS ENGINEERING GROUP INC	620-5610-445.50-50	FY25 PHOSPHRUS REMVL PRO. SRVCS THRU 11/21/25		\$24,048.75
				<b>\$24,048.75</b>
KAMP IMPLEMENT CO	195-7610-453.30-10	RIM AND TIRE	FOR #3858	\$501.62
				<b>\$501.62</b>
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	GLOVES, TP,	SOAP	\$224.27
	010-3120-422.20-99	URINAL SCREENS X 9		\$349.74
	010-1890-413.20-99	LINERS, TP 4X, TOWEL 4X	URINAL SCREENS	\$542.02
				<b>\$1,116.03</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KELLEY CREATE CO	650-3320-424.20-10	CANON/CANIR3725I	CT21313-01	\$8.49
				<b>\$8.49</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	SPRAY PAINT		\$9.49
	620-5210-444.20-99	U-BOLTS, BUCKET, PAINT, G	REASE HOSE,SEE LIST	\$119.31
	111-4171-433.20-99	FASTENERS/SCREWS		\$10.20
	010-3120-422.20-65	2 X 4 WHITE WOOD X 20		\$229.15
	010-3120-422.20-65	2 X 4 WHITE WOOD X 3		\$11.55
	710-6010-449.20-80	SCREWS/FASTENERS		\$9.38
	710-6010-449.20-80	ROD END BALL		\$47.98
	710-6010-449.20-80	ROD END BALL		(\$47.98)
	111-4110-433.20-99	EXTENSION CORD		\$129.98
	195-7610-453.30-10	FUEL BLOWER, COMPRESSOR	LITHIUM BATTERIES	\$1,509.96
	195-7610-453.20-99	SNOW SAFETY FENCE		\$39.99
	195-7610-453.20-99	HYDROFLECTORS		\$29.98
	195-7610-453.30-20	FIXTURE PHOTO CELL		\$13.49
	195-7610-453.30-20	HARDWARE FOR	ELECTRICAL WORK	\$26.99
	195-7610-453.30-20	ELEC TAPE, GFCI OUTLET	CONNECTOR, WIRE	\$120.15
	195-7610-453.20-99	CABLE TIES		\$61.96
	195-7610-453.30-20	OAK PLANK		\$67.48
	195-7610-453.20-99	HARDWARE		\$38.99
	195-7610-453.20-99	CABLE TIES	SURVEY STAKES	\$135.95
	195-7610-453.30-20	HARDWARE		\$59.48
				<b>\$2,623.48</b>
KEYSER'S AUTO REPAIR INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#3446	\$936.29
				<b>\$936.29</b>
KNIFE RIVER	600-5030-442.20-99	FLOWABLE FILL		\$1,460.00
				<b>\$1,460.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	JOYSTICK ASSY		\$1,715.73
				<b>\$1,715.73</b>
L N CURTIS & SONS	010-3120-422.20-65	HYDRO FORCE HEN NOZZ		\$961.10
				<b>\$961.10</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LANGUAGE LINK	010-1330-403.50-10	INTERPRETING		\$425.62
				<b>\$425.62</b>
LAWSON PRODUCTS INC	111-4110-433.20-60	BACK UP PARTS		\$719.23
	710-6010-449.20-80	HEX TORQ, WASHERS, LOCK N UT		\$127.75
				<b>\$846.98</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	REPAIR FOR FLAT TIRE	#3858	\$33.98
	195-7610-453.30-10	TIRE MAINTENANCE	#4504	\$1,439.88
				<b>\$1,473.86</b>
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$463.54
	010-3120-422.10-01	PAYROLL SUMMARY		\$175.00
				<b>\$638.54</b>
LOGAN LANDFILL	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 14.78	\$399.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 105.18	\$3,076.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 102.88	\$3,041.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 84.10	\$2,752.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 104.80	\$2,256.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 97.00	\$3,178.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 8.94	\$241.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 87.34	\$2,358.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 96.79	\$3,395.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 95.25	\$2,773.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 83.31	\$2,506.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 74.06	\$2,200.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 7.16	\$193.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 87.54	\$2,547.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 78.01	\$2,182.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 113.01	\$3,797.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 68.41	\$1,975.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 69.34	\$1,940.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 10.70	\$289.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 85.34	\$2,412.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 96.38	\$2,874.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 61.96	\$1,674.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 97.75	\$2,729.00
	640-5810-447.40-60	REGULAR COM WASTE	TONNAGE 29.21	\$789.00
				<b>\$51,576.00</b>
LONG BUILDING TECHNOLOGIES INC	010-1815-413.30-40	ONGUARD UPGRADE		\$12,165.00
	010-1890-413.30-20	CAMERA INSTALLATION		\$3,406.00
	010-1890-413.30-20	GATE READER REPLACEMENT		\$15,840.00
				<b>\$31,411.00</b>
MADISON TOOLS	710-6010-449.20-99	HAND SOAP		\$183.72
				<b>\$183.72</b>
MCMAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	DECEMBER	\$75.00
				<b>\$75.00</b>
MFPE	750-0000-204.32-15	PAYROLL SUMMARY		\$22.88
	010-0000-204.32-15	PAYROLL SUMMARY		\$325.86
	100-0000-204.32-15	PAYROLL SUMMARY		\$57.20
	104-0000-204.32-15	PAYROLL SUMMARY		\$27.46
	115-0000-204.32-15	PAYROLL SUMMARY		\$68.64
	122-0000-204.32-15	PAYROLL SUMMARY		\$22.88
	195-0000-204.32-15	PAYROLL SUMMARY		\$11.44
	600-0000-204.32-15	PAYROLL SUMMARY		\$45.76
	640-0000-204.32-15	PAYROLL SUMMARY		\$22.88
	650-0000-204.32-15	PAYROLL SUMMARY		\$22.88
	670-0000-204.32-15	PAYROLL SUMMARY		\$91.52
	750-0000-204.32-15	PAYROLL SUMMARY		\$41.18
				<b>\$760.58</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	SCREW BLEED, BRAKE CALIPE R		\$764.78
				<b>\$764.78</b>
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	92489-3960:7 E CURTISS ST	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	11731-65240:3805 RAVALLI	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	90439-42020:1128 N SPRUCE	\$125.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	19381-42100:1312 S BOZEMA	\$418.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	30221-151920:3057 CATERPI	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-201.70-00	BOND - CASH BOND		\$162,213.75
	114-4130-433.80-90	NORTH 27TH AVE EXTNSN ROW	PARCEL 1 WEST WINDS HOA	\$850.00
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$18.10
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$30.18
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$18.10
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.20
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$16.70
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$14.60
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.90
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.90
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$16.70
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$16.70
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$14.46
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$14.60
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$17.82
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.20
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.90
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$15.30
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$14.60
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.20
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$17.04
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$17.96
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$14.45
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$15.86
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$18.44
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$15.30
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$29.20
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$13.20
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$15.30
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$13.75
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$16.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$29.20
	010-1310-403.50-99	JUROR FEE	STATE VS DUNKEL 12/12/25	\$15.30
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$17.90
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$12.77
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$27.10
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$26.00
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$12.42
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$15.71
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$28.50
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$15.15
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$15.50
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$13.05
	010-1310-403.50-99	JUROR FEE	STATE VS HAGER 12/16/25	\$13.40
				<b>\$165,230.01</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	31453	\$13.84
	310-0000-201.90-00	TAX REFUNDS	31454	\$24.95
	310-0000-201.90-00	TAX REFUNDS	31455	\$32.37
	310-0000-201.90-00	TAX REFUNDS	31456	\$74.04
	310-0000-201.90-00	TAX REFUNDS	31457	\$252.99
	310-0000-201.90-00	TAX REFUNDS	31458	\$302.68
	310-0000-201.90-00	TAX REFUNDS	31459	\$80.99
	310-0000-201.90-00	TAX REFUNDS	31460	\$41.74
	310-0000-201.90-00	TAX REFUNDS	31461	\$35.52
	310-0000-201.90-00	TAX REFUNDS	31462	\$66.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	31463	\$34.69
	310-0000-201.90-00	TAX REFUNDS	31464	\$61.69
	310-0000-201.90-00	TAX REFUNDS	31465	\$123.38
	310-0000-201.90-00	TAX REFUNDS	31466	\$48.70
	310-0000-201.90-00	TAX REFUNDS	31467	\$61.69
	310-0000-201.90-00	TAX REFUNDS	31468	\$91.73
	310-0000-201.90-00	TAX REFUNDS	31469	\$36.82
	310-0000-201.90-00	TAX REFUNDS	31470	\$27.79
	310-0000-201.90-00	TAX REFUNDS	31471	\$57.54
	310-0000-201.90-00	TAX REFUNDS	31472	\$77.10
	310-0000-201.90-00	TAX REFUNDS	31473	\$25.10
	310-0000-201.90-00	TAX REFUNDS	31474	\$470.70
	310-0000-201.90-00	TAX REFUNDS	31475	\$14.10
	310-0000-201.90-00	TAX REFUNDS	31476	\$147.14
	310-0000-201.90-00	TAX REFUNDS	31477	\$21.42
	310-0000-201.90-00	TAX REFUNDS	31478	\$109.73
	310-0000-201.90-00	TAX REFUNDS	31479	\$8.40
	310-0000-201.90-00	TAX REFUNDS	31480	\$7.46
	310-0000-201.90-00	TAX REFUNDS	31482	\$53.96
	310-0000-201.90-00	TAX REFUNDS	31483	\$40.72
	310-0000-201.90-00	TAX REFUNDS	31484	\$13.84
	310-0000-201.90-00	TAX REFUNDS	31485	\$11.40
	310-0000-201.90-00	TAX REFUNDS	31486	\$72.10
	310-0000-201.90-00	TAX REFUNDS	31488	\$79.78
	310-0000-201.90-00	TAX REFUNDS	31489	\$62.36
	310-0000-201.90-00	TAX REFUNDS	31490	\$35.80
	310-0000-201.90-00	TAX REFUNDS	31491	\$32.54
	310-0000-201.90-00	TAX REFUNDS	31492	\$32.54
	310-0000-201.90-00	TAX REFUNDS	31493	\$35.80
	310-0000-201.90-00	TAX REFUNDS	31494	\$32.54
	310-0000-201.90-00	TAX REFUNDS	31495	\$305.92
	310-0000-201.90-00	TAX REFUNDS	31496	\$41.67
	310-0000-201.90-00	TAX REFUNDS	31497	\$41.67
	310-0000-201.90-00	TAX REFUNDS	31498	\$978.55
	310-0000-201.90-00	TAX REFUNDS	31499	\$71.01
	310-0000-201.90-00	TAX REFUNDS	31500	\$5.54
	310-0000-201.90-00	TAX REFUNDS	31501	\$41.67
	310-0000-201.90-00	TAX REFUNDS	31502	\$33.59

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	31503	\$36.39
	310-0000-201.90-00	TAX REFUNDS	31504	\$39.51
	310-0000-201.90-00	TAX REFUNDS	31505	\$41.67
	310-0000-201.90-00	TAX REFUNDS	31506	\$33.86
	310-0000-201.90-00	TAX REFUNDS	31507	\$30.74
	310-0000-201.90-00	TAX REFUNDS	31508	\$31.92
	310-0000-201.90-00	TAX REFUNDS	31509	\$8.33
	310-0000-201.90-00	TAX REFUNDS	31510	\$29.32
	310-0000-201.90-00	TAX REFUNDS	31511	\$55.59
	310-0000-201.90-00	TAX REFUNDS	31512	\$58.29
	310-0000-201.90-00	TAX REFUNDS	31513	\$47.19
	310-0000-201.90-00	TAX REFUNDS	31515	\$12.49
	310-0000-201.90-00	TAX REFUNDS	31625	\$16.66
	310-0000-201.90-00	TAX REFUNDS	31516	\$15.58
	310-0000-201.90-00	TAX REFUNDS	31517	\$27.09
	310-0000-201.90-00	TAX REFUNDS	31518	\$59.51
	310-0000-201.90-00	TAX REFUNDS	31519	\$29.15
	310-0000-201.90-00	TAX REFUNDS	31520	\$32.64
	310-0000-201.90-00	TAX REFUNDS	31521	\$20.10
	310-0000-201.90-00	TAX REFUNDS	31522	\$42.92
	310-0000-201.90-00	TAX REFUNDS	31523	\$42.92
	310-0000-201.90-00	TAX REFUNDS	31525	\$55.35
	310-0000-201.90-00	TAX REFUNDS	31526	\$28.22
	310-0000-201.90-00	TAX REFUNDS	31527	\$20.00
	310-0000-201.90-00	TAX REFUNDS	31528	\$58.23
	310-0000-201.90-00	TAX REFUNDS	31529	\$19.84
	310-0000-201.90-00	TAX REFUNDS	31530	\$42.31
	310-0000-201.90-00	TAX REFUNDS	31531	\$35.35
	310-0000-201.90-00	TAX REFUNDS	31532	\$35.35
	310-0000-201.90-00	TAX REFUNDS	31533	\$35.35
	310-0000-201.90-00	TAX REFUNDS	31534	\$35.35
	310-0000-201.90-00	TAX REFUNDS	31536	\$14.89
	310-0000-201.90-00	TAX REFUNDS	31535	\$29.78
	310-0000-201.90-00	TAX REFUNDS	31538	\$21.82
	310-0000-201.90-00	TAX REFUNDS	31539	\$26.90
	310-0000-201.90-00	TAX REFUNDS	31540	\$8.75
	310-0000-201.90-00	TAX REFUNDS	31541	\$17.81
	310-0000-201.90-00	TAX REFUNDS	31542	\$11.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	31543	\$17.15
	310-0000-201.90-00	TAX REFUNDS	31544	\$17.24
	310-0000-201.90-00	TAX REFUNDS	31545	\$20.44
	310-0000-201.90-00	TAX REFUNDS	31546	\$55.83
	310-0000-201.90-00	TAX REFUNDS	31547	\$25.81
	310-0000-201.90-00	TAX REFUNDS	31548	\$7.96
	310-0000-201.90-00	TAX REFUNDS	31549	\$7.67
	310-0000-201.90-00	TAX REFUNDS	31550	\$13.69
	310-0000-201.90-00	TAX REFUNDS	31551	\$34.60
	310-0000-201.90-00	TAX REFUNDS	31552	\$16.94
	310-0000-201.90-00	TAX REFUNDS	31553	\$34.33
	310-0000-201.90-00	TAX REFUNDS	31554	\$35.44
	310-0000-201.90-00	TAX REFUNDS	31555	\$29.91
	310-0000-201.90-00	TAX REFUNDS	31556	\$32.80
	310-0000-201.90-00	TAX REFUNDS	31557	\$32.34
	310-0000-201.90-00	TAX REFUNDS	31558	\$28.37
	310-0000-201.90-00	TAX REFUNDS	31559	\$35.35
	310-0000-201.90-00	TAX REFUNDS	31560	\$35.35
	310-0000-201.90-00	TAX REFUNDS	31561	\$37.78
	310-0000-201.90-00	TAX REFUNDS	31562	\$38.06
	310-0000-201.90-00	TAX REFUNDS	31563	\$13.25
	310-0000-201.90-00	TAX REFUNDS	31564	\$11.89
	310-0000-201.90-00	TAX REFUNDS	31565	\$6.32
	310-0000-201.90-00	TAX REFUNDS	31566	\$22.09
	310-0000-201.90-00	TAX REFUNDS	31567	\$14.34
	310-0000-201.90-00	TAX REFUNDS	31568	\$16.76
	310-0000-201.90-00	TAX REFUNDS	31569	\$16.25
	310-0000-201.90-00	TAX REFUNDS	31570	\$51.17
	310-0000-201.90-00	TAX REFUNDS	31572	\$69.19
	310-0000-201.90-00	TAX REFUNDS	31573	\$175.68
	310-0000-201.90-00	TAX REFUNDS	31574	\$14.15
	310-0000-201.90-00	TAX REFUNDS	31575	\$13.43
	310-0000-201.90-00	TAX REFUNDS	31576	\$8.86
	310-0000-201.90-00	TAX REFUNDS	31577	\$20.75
	310-0000-201.90-00	TAX REFUNDS	31579	\$31.64
	310-0000-201.90-00	TAX REFUNDS	31580	\$14.05
	310-0000-201.90-00	TAX REFUNDS	31581	\$8.27
	310-0000-201.90-00	TAX REFUNDS	31582	\$20.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	31583	\$20.10
	310-0000-201.90-00	TAX REFUNDS	31584	\$15.60
	310-0000-201.90-00	TAX REFUNDS	31585	\$6.76
	310-0000-201.90-00	TAX REFUNDS	31586	\$22.83
	310-0000-201.90-00	TAX REFUNDS	31587	\$10.03
	310-0000-201.90-00	TAX REFUNDS	31588	\$10.03
	310-0000-201.90-00	TAX REFUNDS	31589	\$5.99
	310-0000-201.90-00	TAX REFUNDS	31590	\$7.86
	310-0000-201.90-00	TAX REFUNDS	31591	\$45.32
	310-0000-201.90-00	TAX REFUNDS	31592	\$48.32
	310-0000-201.90-00	TAX REFUNDS	31593	\$37.56
	310-0000-201.90-00	TAX REFUNDS	31594	\$20.15
	310-0000-201.90-00	TAX REFUNDS	31595	\$73.10
	310-0000-201.90-00	TAX REFUNDS	31596	\$36.55
	310-0000-201.90-00	TAX REFUNDS	31597	\$26.06
	310-0000-201.90-00	TAX REFUNDS	31598	\$26.98
	310-0000-201.90-00	TAX REFUNDS	31599	\$16.25
	310-0000-201.90-00	TAX REFUNDS	31600	\$14.72
	310-0000-201.90-00	TAX REFUNDS	31601	\$10.96
	310-0000-201.90-00	TAX REFUNDS	31602	\$10.96
	310-0000-201.90-00	TAX REFUNDS	31603	\$10.96
	310-0000-201.90-00	TAX REFUNDS	31604	\$10.96
	310-0000-201.90-00	TAX REFUNDS	31578	\$23.97
	310-0000-201.90-00	TAX REFUNDS	31606	\$6.80
	310-0000-201.90-00	TAX REFUNDS	31607	\$8.89
	310-0000-201.90-00	TAX REFUNDS	31608	\$10.63
	310-0000-201.90-00	TAX REFUNDS	31609	\$13.32
	310-0000-201.90-00	TAX REFUNDS	31610	\$25.73
	310-0000-201.90-00	TAX REFUNDS	31611	\$20.89
	310-0000-201.90-00	TAX REFUNDS	31612	\$20.73
	310-0000-201.90-00	TAX REFUNDS	31613	\$26.98
	310-0000-201.90-00	TAX REFUNDS	31614	\$12.85
	310-0000-201.90-00	TAX REFUNDS	31615	\$54.60
	310-0000-201.90-00	TAX REFUNDS	31616	\$6.02
	310-0000-201.90-00	TAX REFUNDS	31617	\$18.03
	310-0000-201.90-00	TAX REFUNDS	31618	\$47.60
	310-0000-201.90-00	TAX REFUNDS	31619	\$10.96
	310-0000-201.90-00	TAX REFUNDS	31620	\$16.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	31621	\$22.08
	310-0000-201.90-00	TAX REFUNDS	31622	\$22.74
	310-0000-201.90-00	TAX REFUNDS	31623	\$20.79
	310-0000-201.90-00	TAX REFUNDS	31624	\$10.06
	310-0000-201.90-00	TAX REFUNDS	31626	\$10.06
	310-0000-201.90-00	TAX REFUNDS	31627	\$8.58
	310-0000-201.90-00	TAX REFUNDS	31628	\$15.91
	310-0000-201.90-00	TAX REFUNDS	31629	\$14.12
	310-0000-201.90-00	TAX REFUNDS	31524	\$51.86
	310-0000-201.90-00	TAX REFUNDS	31631	\$14.23
	310-0000-201.90-00	TAX REFUNDS	31632	\$10.66
	310-0000-201.90-00	TAX REFUNDS	31633	\$28.01
	310-0000-201.90-00	TAX REFUNDS	31634	\$87.10
	310-0000-201.90-00	TAX REFUNDS	31635	\$167.36
	310-0000-201.90-00	TAX REFUNDS	31636	\$88.49
	310-0000-201.90-00	TAX REFUNDS	31637	\$24.11
	310-0000-201.90-00	TAX REFUNDS	31638	\$20.56
	310-0000-201.90-00	TAX REFUNDS	31639	\$20.56
	310-0000-201.90-00	TAX REFUNDS	31640	\$158.11
	310-0000-201.90-00	TAX REFUNDS	31641	\$15.21
	310-0000-201.90-00	TAX REFUNDS	31643	\$19.01
	310-0000-201.90-00	TAX REFUNDS	31644	\$38.56
	310-0000-201.90-00	TAX REFUNDS	31645	\$15.21
	310-0000-201.90-00	TAX REFUNDS	31646	\$13.86
	310-0000-201.90-00	TAX REFUNDS	31647	\$10.96
	310-0000-201.90-00	TAX REFUNDS	31648	\$19.09
	310-0000-201.90-00	TAX REFUNDS	31649	\$11.99
	310-0000-201.90-00	TAX REFUNDS	31650	\$8.39
	310-0000-201.90-00	TAX REFUNDS	31651	\$9.01
	310-0000-201.90-00	TAX REFUNDS	31652	\$7.67
	310-0000-201.90-00	TAX REFUNDS	31653	\$27.83
	310-0000-201.90-00	TAX REFUNDS	31654	\$16.92
	310-0000-201.90-00	TAX REFUNDS	31655	\$16.42
	310-0000-201.90-00	TAX REFUNDS	31656	\$16.42
	310-0000-201.90-00	TAX REFUNDS	31657	\$39.71
	310-0000-201.90-00	TAX REFUNDS	31658	\$22.71
	310-0000-201.90-00	TAX REFUNDS	31659	\$22.71
	310-0000-201.90-00	TAX REFUNDS	31660	\$68.13

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	31700	\$54.21
	310-0000-201.90-00	TAX REFUNDS	31701	\$34.34
	310-0000-201.90-00	TAX REFUNDS	31702	\$36.83
	310-0000-201.90-00	TAX REFUNDS	31703	\$8.77
	310-0000-201.90-00	TAX REFUNDS	31704	\$17.35
	310-0000-201.90-00	TAX REFUNDS	31705	\$21.88
	310-0000-201.90-00	TAX REFUNDS	31706	\$14.55
	310-0000-201.90-00	TAX REFUNDS	31707	\$25.86
	310-0000-201.90-00	TAX REFUNDS	31708	\$25.84
	310-0000-201.90-00	TAX REFUNDS	31698	\$64.48
	310-0000-201.90-00	TAX REFUNDS	31712	\$14.05
	310-0000-201.90-00	TAX REFUNDS	31713	\$15.51
	310-0000-201.90-00	TAX REFUNDS	31714	\$17.35
	310-0000-201.90-00	TAX REFUNDS	31715	\$28.26
	310-0000-201.90-00	TAX REFUNDS	31716	\$35.77
	310-0000-201.90-00	TAX REFUNDS	31717	\$248.30
	310-0000-201.90-00	TAX REFUNDS	31718	\$194.67
	310-0000-201.90-00	TAX REFUNDS	31719	\$17.35
	310-0000-201.90-00	TAX REFUNDS	31720	\$15.52
	310-0000-201.90-00	TAX REFUNDS	31642	\$26.16
	310-0000-201.90-00	TAX REFUNDS	31722	\$10.95
	310-0000-201.90-00	TAX REFUNDS	31723	\$48.74
	310-0000-201.90-00	TAX REFUNDS	31724	\$6.24
	310-0000-201.90-00	TAX REFUNDS	31725	\$24.11
	310-0000-201.90-00	TAX REFUNDS	31726	\$13.93
	310-0000-201.90-00	TAX REFUNDS	31727	\$13.93
	310-0000-201.90-00	TAX REFUNDS	31728	\$14.15
	310-0000-201.90-00	TAX REFUNDS	31729	\$37.98
				<b>\$10,811.35</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	13980	\$104.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	25860	\$6.63
	600-0000-201.90-00	UTILITY CR BAL REFUND	130190	\$10.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	67010	\$51.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	208330	\$5.77
	600-0000-201.90-00	UTILITY CR BAL REFUND	127170	\$8.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	164440	\$63.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	118440	\$47.42
	600-0000-201.90-00	UTILITY CR BAL REFUND	163210	\$108.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	207450	\$126.68
	600-0000-201.90-00	UTILITY CR BAL REFUND	196870	\$120.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	193130	\$161.83
	600-0000-201.90-00	UTILITY CR BAL REFUND	322250	\$97.19
	600-0000-201.90-00	UTILITY CR BAL REFUND	74520	\$98.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	3520	\$63.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	279180	\$727.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	13570	\$3,030.07
				<b>\$4,833.23</b>
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$1,914.97
				<b>\$1,914.97</b>
MISSIONSQUARE RETIREMENT#300556	750-0000-204.30-16	PAYROLL SUMMARY		\$745.95
	010-0000-204.30-16	PAYROLL SUMMARY		\$17,007.29
	010-0000-204.30-19	PAYROLL SUMMARY		\$923.08
	100-0000-204.30-16	PAYROLL SUMMARY		\$418.95
	100-0000-204.30-17	PAYROLL SUMMARY		\$2,283.52
	104-0000-204.30-16	PAYROLL SUMMARY		\$555.00
	104-0000-204.30-17	PAYROLL SUMMARY		\$2,549.05
	111-0000-204.30-16	PAYROLL SUMMARY		\$571.56
	112-0000-204.30-16	PAYROLL SUMMARY		\$70.32
	115-0000-204.30-16	PAYROLL SUMMARY		\$170.50
	195-0000-204.30-16	PAYROLL SUMMARY		\$362.50
	600-0000-204.30-16	PAYROLL SUMMARY		\$4,187.88
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,138.21
	640-0000-204.30-16	PAYROLL SUMMARY		\$150.00
	650-0000-204.30-16	PAYROLL SUMMARY		\$533.46
	670-0000-204.30-16	PAYROLL SUMMARY		\$1,453.16
	710-0000-204.30-16	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-16	PAYROLL SUMMARY		\$3,877.14
				<b>\$37,097.57</b>
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	FULL LE TRNG - KAZOUNIS	LEWIS,BOCK,BENDER	\$9,360.00
				<b>\$9,360.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	LEASE CONTAINERS		\$150.00
				<b>\$150.00</b>
MONTANA EMBROIDERY	104-4020-431.20-30	CLOTHING ORDERS	FOR ENGINEERING DEPT	\$620.00
	750-4020-431.20-30	CLOTHING ORDERS	FOR ENGINEERING DEPT	\$1,324.00
	600-5010-442.20-30	EMBROIDERY ON WORK JACKE		\$50.00
				<b>\$1,994.00</b>
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWEL AND CARPET	EXCHANGE	\$108.53
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$335.79
	010-1830-413.50-30	FLOOR MAT SERVICE		\$184.83
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$148.30
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$234.59
	010-1810-413.50-30	FLOOR MAT SERVICE		\$232.87
	010-1840-413.50-30	FLOOR MAT SERVICE		\$143.94
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
				<b>\$1,712.54</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
	710-6010-449.50-80	PRE EMPLOYMENT MEDICAL	VEHICLE MAINTENANCE	\$300.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PPD, UA, AUDIO, PFT, EKG	\$399.00
				<b>\$1,098.00</b>
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$2,107.42
	115-0000-204.32-44	PAYROLL SUMMARY		\$35.81
				<b>\$2,143.23</b>
MONTANA STATE FUND	010-0000-204.31-07	PAYROLL SUMMARY		\$13.58
	111-0000-204.31-07	PAYROLL SUMMARY		\$404.50
	010-0000-204.31-07	PAYROLL SUMMARY		\$4.49
	750-0000-204.31-07	PAYROLL SUMMARY		\$9.73
	010-0000-204.31-07	PAYROLL SUMMARY		\$15,310.77
	100-0000-204.31-07	PAYROLL SUMMARY		\$146.86
	102-0000-204.31-07	PAYROLL SUMMARY		\$0.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	104-0000-204.31-07	PAYROLL SUMMARY		\$85.30
	111-0000-204.31-07	PAYROLL SUMMARY		\$2,472.37
	112-0000-204.31-07	PAYROLL SUMMARY		\$299.46
	115-0000-204.31-07	PAYROLL SUMMARY		\$1,081.47
	116-0000-204.31-07	PAYROLL SUMMARY		\$5.18
	117-0000-204.31-07	PAYROLL SUMMARY		\$0.48
	118-0000-204.31-07	PAYROLL SUMMARY		\$5.60
	122-0000-204.31-07	PAYROLL SUMMARY		\$19.14
	125-0000-204.31-07	PAYROLL SUMMARY		\$114.25
	143-0000-204.31-07	PAYROLL SUMMARY		\$9.61
	144-0000-204.31-07	PAYROLL SUMMARY		\$2.34
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.09
	174-0000-204.31-07	PAYROLL SUMMARY		\$10.61
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.09
	195-0000-204.31-07	PAYROLL SUMMARY		\$1,982.67
	600-0000-204.31-07	PAYROLL SUMMARY		\$2,886.49
	620-0000-204.31-07	PAYROLL SUMMARY		\$1,990.16
	640-0000-204.31-07	PAYROLL SUMMARY		\$2,384.31
	650-0000-204.31-07	PAYROLL SUMMARY		\$345.64
	670-0000-204.31-07	PAYROLL SUMMARY		\$810.07
	710-0000-204.31-07	PAYROLL SUMMARY		\$758.84
	750-0000-204.31-07	PAYROLL SUMMARY		\$747.88
				<b>\$31,902.20</b>
MONTANA-WYOMING SYSTEMS	650-3330-424.30-10	FIRE ALARM ANNUAL MONITOR		\$500.00
				<b>\$500.00</b>
MONTOYA, ELISABETH	010-1330-403.50-15	DEFENSE COUNSEL VETS		\$341.25
	010-1330-403.50-15	DEFENSE COUNSEL VETS		\$446.87
				<b>\$788.12</b>
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTEDESIGN SVCS THRU 12/8/25		\$1,108.10
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTEDESIGN SVCS THRU 12/8/25		\$277.01
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTEDESIGN SVCS THRU 12/8/25		\$1,108.10
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTEDESIGN SVCS THRU 12/8/25		\$1,108.10
	600-4610-441.80-90	LYMAN RESEVOIR PREDESIGN PROF SRVCS THRU 11/28/25		\$74,637.93
				<b>\$78,239.24</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MSU FIRE TRAINING SCHOOL	010-3120-422.70-55	FIREFIGHTER 1 & HAZMAT	FLYNN	\$190.00
	010-3120-422.70-55	FF 1 & HAZMAT RECERT	HAWORTH	\$190.00
				<b>\$380.00</b>
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #1	\$30.00
				<b>\$30.00</b>
MT DEPT OF TRANSPORTATION	111-4110-433.20-99	E MAIN STREET GUARDRAIL	SNOW PLOW DAMAGE REPAIR	\$5,393.49
				<b>\$5,393.49</b>
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$2,189.60
	125-0000-204.32-45	PAYROLL SUMMARY		\$62.56
				<b>\$2,252.16</b>
MUTUAL OF OMAHA-GROUP #G000CFBQ	111-0000-204.32-01	PAYROLL SUMMARY		\$8.16
	010-0000-204.32-01	PAYROLL SUMMARY		\$21.36
	010-0000-204.32-01	PAYROLL SUMMARY		\$2,419.73
	100-0000-204.32-01	PAYROLL SUMMARY		\$240.62
	104-0000-204.32-01	PAYROLL SUMMARY		\$62.56
	111-0000-204.32-01	PAYROLL SUMMARY		\$104.21
	112-0000-204.32-01	PAYROLL SUMMARY		\$5.83
	115-0000-204.32-01	PAYROLL SUMMARY		\$315.94
	116-0000-204.32-01	PAYROLL SUMMARY		\$2.33
	117-0000-204.32-01	PAYROLL SUMMARY		\$1.61
	118-0000-204.32-01	PAYROLL SUMMARY		\$4.77
	122-0000-204.32-01	PAYROLL SUMMARY		\$55.83
	125-0000-204.32-01	PAYROLL SUMMARY		\$13.56
	143-0000-204.32-01	PAYROLL SUMMARY		\$14.04
	144-0000-204.32-01	PAYROLL SUMMARY		\$3.26
	145-0000-204.32-01	PAYROLL SUMMARY		\$0.32
	192-0000-204.32-01	PAYROLL SUMMARY		\$0.31
	195-0000-204.32-01	PAYROLL SUMMARY		\$289.04
	600-0000-204.32-01	PAYROLL SUMMARY		\$156.56
	620-0000-204.32-01	PAYROLL SUMMARY		\$169.03
640-0000-204.32-01	PAYROLL SUMMARY		\$171.38	
650-0000-204.32-01	PAYROLL SUMMARY		\$40.70	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.32-01	PAYROLL SUMMARY		\$97.71
	710-0000-204.32-01	PAYROLL SUMMARY		\$18.79
	750-0000-204.32-01	PAYROLL SUMMARY		\$134.56
				<b>\$4,352.21</b>
NAPA AUTO PARTS	600-5010-442.20-99	LIGHTS, GROMMET, WRENCH		\$49.28
	710-6010-449.20-80	FUSE BLOCK		\$10.28
	010-3120-422.30-10	BATTERY 18 MO WTY		\$563.12
	710-6010-449.20-99	POCKET SIZE OBD2		\$60.90
	710-6010-449.20-80	FILTERS		\$118.32
	710-6010-449.20-80	CORE DEPOSIT		(\$36.00)
	710-6010-449.20-80	FILE BELT		\$21.90
				<b>\$787.80</b>
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$6,972.91
				<b>\$6,972.91</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$74.08
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$583.19
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 0722067-6	\$703.87
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$180.67
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 0723344-8	\$180.68
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 0723344-8	\$180.68
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 0723346-3	\$220.65
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 0723346-3	\$220.64
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 0723346-3	\$220.65
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 0724341-3	\$22.05
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 0724387-6	\$22.30
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BLDG	#GA145436 0724448-6	\$108.03
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 0725250-5	\$2,038.18
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 0725434-5	\$75.89
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 0725435-2	\$91.51
	111-4150-433.40-10	KAGY BLVD LIGHTS	0725436-0	\$556.72
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY PARKS	0725514-4	\$523.20
	111-4150-433.40-10	1802 N ROUSE AVE	0725516-9	\$15.25
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 0725518-5	\$118.40
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	0725519-3	\$1,481.84

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	INTERSX MAIN ST & NORTH	0725520-1	\$895.38
	111-4150-433.40-10	PARKING LOTS LIGHTS	0725521-9	\$29.60
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE	BABCOCK 0725523-5	\$8.00
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 0725526-8	\$354.99
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	0725531-8	\$8.00
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$47.98
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	0725688-6	\$1,326.65
	159-4150-433.40-10	SID484 GREEKWAY	0725691-0	\$119.38
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$258.86
	160-4150-433.40-10	SID462 BEALL & DURSTON	0725696-9	\$211.55
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 0725697-7	\$1,067.78
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	0725698-5	\$457.63
	146-4150-433.40-10	SID284 CLEVELAND STREET	LIGHTING 0725700-9	\$600.76
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 0725701-7	\$1,288.51
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 0725702-5	\$68.21
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 0725704-1	\$421.89
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 0725706-6	\$225.82
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 0725707-4	\$496.80
	153-4150-433.40-10	SID400 MORWYN ADD #2	0725708-2	\$141.67
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 0725709-0	\$107.38
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLK-VILLRD 0725710-8	\$1,709.75
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	0725711-6	\$131.77
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,129.02
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$316.15
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	0725714-0	\$125.68
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$31.98
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$970.59
	710-6010-449.40-10	1812 N ROUSE CAR CHG STN	EM2000180101	\$127.61
	255-4150-433.40-10	STORY MILL/BRIDGER LIGHT	DA33661536	\$41.49
	255-4150-433.40-10	STORY MIL/E GRIFFIN LIGHT	ET82960556	\$38.05
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$107.29
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$92.45
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$67.23
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$55.83
	143-8210-459.40-10	ASPEN ST AND 5TH AVE	ET84433232	\$158.98
	710-6010-449.40-10	NWCORNER ROUSE LAMME	ET84425688	\$24.21
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$34.62
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$22.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$39.33
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$26.66
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$141.34
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$56.73
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$54.82
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$72.10
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$16.40
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$37.15
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$32.92
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$94.75
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$103.94
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$54.57
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$54.18
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$81.42
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$54.93
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$22.71
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.53
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$46.74
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$22.57
	195-7610-453.40-10	CREEKWOOD DR PARK	MTR #ET52000935 3893222-4	\$34.60
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.20
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.49
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$29.20
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$72.10
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$72.35
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$47.39
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$48.68
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #2000337756	\$0.54
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.73
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.63
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$117.02
	195-7610-453.40-10	N 15TH/JUNIPER-THE PARKS	ET69542269 5/5-6/4/25	\$0.01
	256-4150-433.40-10	171 BRIDGER VALE LT	SILD 761/ MN:2000521323	\$8.49
	195-7610-453.40-10	DIAMOND ESTATES WELL	MN:2000224849	\$22.05
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$0.63
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$32.54
	116-8210-459.40-10	12 N 5TH AVE LT COB	2000282177	\$45.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$23,491.32</b>
O'REILLY AUTO PARTS	750-4020-431.20-60	WIPER BLADES (2)	FOR ENGINEERING RAV4	\$38.00
				<b>\$38.00</b>
OMDAHL EXCAVATION & UTILITIES, INC.	600-5010-442.40-60	CONCRETE AND ASPHALT DISP OSAL		\$2,450.00
	620-5210-444.40-60	CONCRETE AND ASPHALT DISP OSAL		\$2,450.00
				<b>\$4,900.00</b>
ONSITE ENERGY INC	010-8250-459.80-50	LIBRARY SOLAR EXPANSION	INVERTER EQUIPMENT	\$6,300.00
				<b>\$6,300.00</b>
OPPORTUNITY BANK OF MONTANA	010-0000-204.30-09	PAYROLL SUMMARY		\$412.50
	104-0000-204.30-09	PAYROLL SUMMARY		\$160.31
	115-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$175.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$175.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$17.81
				<b>\$965.62</b>
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$749.31
	111-0000-204.30-09	PAYROLL SUMMARY		\$237.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$68.75
	620-0000-204.30-09	PAYROLL SUMMARY		\$68.75
				<b>\$1,124.31</b>
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE		\$216.00
	640-5810-447.50-99	MONTHLY PEST CONTROL	SOLID WASTE	\$190.00
				<b>\$406.00</b>
OWENHOUSE HARDWARE	010-3120-422.20-65	BLACK MP SEALANT		\$11.99
	111-4110-433.20-99	ANTI SLIP TAPE, HOOKS		\$29.95
	111-4110-433.20-99	GARMENT HOOKS		\$14.97
	195-7610-453.20-99	SNOW FENCE	FOR CHRISTIE FIELD	\$49.99
	010-1840-413.30-20	DRYWALL ANCHORS 3XPK		\$35.47
	010-1840-413.30-20	DRYWALL ANCHORS 2XPK		\$22.98
	010-1815-413.20-65	SNOW PUSHER 2X		\$129.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	MISC SHOP, LABOR CHAINSAW		\$212.99
	195-7610-453.30-20	FLOORING INSTALLATION	KIT	\$19.99
	195-7610-453.30-20	PAINT TAPE	PAINT TRAY	\$49.91
	195-7610-453.30-20	HARDWARE KIT		\$33.99
	112-7710-454.20-99	NYLON CORD		\$47.20
	640-5810-447.20-99	EPOXY SYRINGE	SOLID WASTE	\$11.99
	640-5810-447.20-99	PAINT SUPPLIES	SOLID WASTE	\$40.15
	640-5810-447.20-60	BROOMS	SOLID WASTE	\$51.96
	670-4510-435.20-99	MISC HARDWARE		\$12.60
				<b>\$776.11</b>
PASSPORT LABS, INC	650-3330-424.50-10	CITATION PROCESSING-NOV	30% GARAGE CITATIONS	\$6,326.42
	650-3320-424.50-10	CITATION PROCESSING-NOV	70% CITYWIDE CITATIONS	\$14,761.63
	650-3330-424.50-10	PERMIT SERVICES-NOV	90% GARAGE PERMITS	\$1,330.03
	650-3320-424.50-10	PERMIT SERVICES-NOV	10% RESIDENTIAL PERMITS	\$147.78
	650-3330-424.50-10	TRANSIENT PARKING-NOV	PARKING GARAGE	\$3,669.15
	650-3330-424.50-99	LPR ANNUAL RENEWAL	11/1/25-10/31/26	\$9,895.95
				<b>\$36,130.96</b>
PINNACLE BANK	104-0000-204.30-09	PAYROLL SUMMARY		\$17.25
	750-0000-204.30-09	PAYROLL SUMMARY		\$155.25
				<b>\$172.50</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATION	VARIOUS DEPARTMENTS	\$534.42
				<b>\$534.42</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	NOV BILLING-EMS SERVICES	(7592.20*8%) PLUS MO FEES	\$667.38
				<b>\$667.38</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	4 TIRES	ASSET 3805	\$2,119.24
				<b>\$2,119.24</b>
PRINTABILITY, LLC.	111-4171-433.20-30	SCREEN PRINTING		\$316.00
				<b>\$316.00</b>
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMMNCTII	11/01/25 - 11/30/25	\$9,980.97
				<b>\$9,980.97</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	600-5010-442.20-30	FLEX DUCT INSUL JACKET		\$294.98
	111-4110-433.20-60	BATTERY		\$44.99
	111-4110-433.20-99	PUMP		\$134.99
	111-4171-433.20-30	HI VIS MESH VEST		\$24.99
	111-4171-433.20-30	HI VIS MESH VEST		\$24.99
	111-4110-433.20-30	WORK BOOTS, COVERALLS	SULLIVAN, TIDD	\$217.98
	195-7610-453.20-30	MUCK BOOTS		\$159.99
	195-7610-453.20-30	STORM PANT AND JACKET		\$139.98
				<b>\$1,042.89</b>
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,483.22
	112-0000-204.30-09	PAYROLL SUMMARY		\$53.44
	195-0000-204.30-09	PAYROLL SUMMARY		\$318.46
	600-0000-204.30-09	PAYROLL SUMMARY		\$89.58
	620-0000-204.30-09	PAYROLL SUMMARY		\$89.58
				<b>\$2,034.28</b>
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	FUEL		\$13,343.35
				<b>\$13,343.35</b>
S CONLEY SUPPORT LLC	710-6010-449.50-20	HUNTER FANS INSTALL	VEHICLE MAINT BUILDING	\$5,348.00
				<b>\$5,348.00</b>
SANBELL - ROCKY MOUNTAIN	600-5040-442.80-90	CIP-AMNDMNT 9 BABCK,BRDWYPROF SRVCS THRU 11/30/25		\$6,500.00
	620-5210-444.80-90	CIP-AMNDMNT 9 BABCK,BRDWYPROF SRVCS THRU 11/30/25		\$6,500.00
	141-4130-433.80-90	WEST OAK & FERGUSN TE23-6 PROF SRVCS THRU 11/30/25		\$8,615.00
	114-4110-433.80-90	FOWLER-MAIN TO OAK DESIGN PROF SRVCS THRU 11/30/25		\$48,873.57
				<b>\$70,488.57</b>
SHERWIN WILLIAMS COMPANY	640-5810-447.20-99	PAINT SUPPLIES	SOLID WASTE	\$272.96
				<b>\$272.96</b>
SIGNS OF MONTANA	710-6010-449.20-80	VEHICLE BRANDING		\$500.00
				<b>\$500.00</b>
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$325.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$325.00</b>
SMITH RIVER CONSTRUCTION LLC	195-7610-453.80-50	SPLASH PAD CONSTRUCTION		\$108,610.43
	195-0000-209.11-00	SPLASH PAD CONSTRUCTION		\$24,254.00
				<b>\$132,864.43</b>
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#3327	\$65.00
	010-7210-452.30-10	VEHICLE MAINTENANCE	#4551	\$108.00
				<b>\$173.00</b>
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$733.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$50.00
				<b>\$1,071.25</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE CHARGES		\$10,105.00
	620-5220-444.50-99	LOCATE CHARGES		\$9,790.00
	670-4510-435.50-99	LOCATE CHARGES		\$5,820.00
	111-4171-433.50-99	LOCATE CHARGES		\$1,593.54
	111-4110-433.50-99	LOCATE CHARGES		\$544.80
	111-4171-433.50-99	LOCATE CHARGES		\$599.28
				<b>\$28,452.62</b>
SUNBURST HEALTH LLC	010-1330-403.50-10	TREATMENT BRIDGERS		\$1,037.41
				<b>\$1,037.41</b>
T2 SYSTEMS, INC	650-3330-424.50-10	(47) EXTEND BY PHONE	OCT-PARKING GARAGE	\$11.75
				<b>\$11.75</b>
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$42.00
	111-0000-204.32-25	PAYROLL SUMMARY		\$586.50
	112-0000-204.32-25	PAYROLL SUMMARY		\$77.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$115.50
	600-0000-204.32-25	PAYROLL SUMMARY		\$512.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.32-25	PAYROLL SUMMARY		\$680.75
	670-0000-204.32-25	PAYROLL SUMMARY		\$97.00
				<b>\$2,381.25</b>
TEAR IT UP LLC	010-3010-421.50-99	220LBS SHREDDING @.30 +	28.00 SVC CHG	\$94.00
				<b>\$94.00</b>
TERRAIN INC	195-7610-453.50-99	SNOW REMOVAL	NOVEMBER	\$3,500.00
	195-7610-453.80-50	LINDLEY PARK	PUMP TRACK	\$11,514.33
	010-8090-456.50-99	SMCC NOVEMBER	SNOW REMOVAL	\$2,385.00
	010-1840-413.30-30	SNOW REMOVAL SERVICES	NOV STIFF	\$1,645.00
	010-1810-413.30-30	SNOW REMOVAL SERVICES	NOV CITY HALL	\$2,756.25
	010-1875-413.30-30	SNOW REMOVAL SERVICES	NOV FIRE STAT 2 KAGY	\$2,047.50
	010-1870-413.30-30	SNOW REMOVAL SERVICES	NOV FIRE 2 S 19TH	\$420.00
	010-1880-413.30-30	SNOW REMOVAL SERVICES	NOV FIRE STAT 3	\$1,812.50
	010-1860-413.30-30	SNOW REMOVAL SERVICES	NOV LIBRARY	\$5,378.75
	010-1850-413.30-30	SNOW REMOVAL SERVICES	NOV SENIOR CENTER	\$2,725.00
	010-1890-413.30-30	SNOW REMOVAL SERVICES	NOV BPSC	\$11,176.25
				<b>\$45,360.58</b>
TETRA TECH INC	641-0000-233.00-00	25-26 BZN LANDFILL O&M	PROF SRVCS THRU 11/21/25	\$34,698.42
				<b>\$34,698.42</b>
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	FOR THE MONTH OF NOVEMBER	\$707.26
	111-4110-433.70-10	STREETS ALTSDE PRKING PRG	FOR THE MONTH OF NOVEMBER	\$3,686.68
	111-4110-433.70-10	STREETS BZN STREET REPORT	FOR THE MONTH OF NOVEMBER	\$75.00
	111-4110-433.70-10	STREETS SNOW ANGELS	FOR THE MONTH OF NOVEMBER	\$908.55
	111-4110-433.70-10	STREETS WINTER 25-26	FOR THE MONTH OF NOVEMBER	\$21,138.84
	600-4640-441.70-10	WTR CONSV INDOOR REBATES	FOR THE MONTH OF NOVEMBER	\$1,075.00
	600-4640-441.70-10	WTR CONSV PARK SIGNAGE	FOR THE MONTH OF NOVEMBER	\$100.00
	600-4640-441.70-10	WTR CONSV SNDWCH BRD UPL	FOR THE MONTH OF NOVEMBER	\$25.00
	600-4640-441.70-10	WTR CONSV SHWR BETTR MNT	FOR THE MONTH OF NOVEMBER	\$356.86
	600-4640-441.70-10	WTR CONSV WS INDOOR GUID	FOR THE MONTH OF NOVEMBER	\$1,663.02
				<b>\$29,736.21</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	COUPLINGS		\$877.06
	111-4110-433.80-20	#4728: CAT SSLSWB13 WING	ATTACHMENT S/N G3600419	\$14,025.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$14,902.06</b>
TWO SOLES INC	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - T. BYRUM	\$300.00
				<b>\$300.00</b>
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$1.14
	111-0000-204.31-04	PAYROLL SUMMARY		\$33.93
	010-0000-204.31-04	PAYROLL SUMMARY		\$11.14
	750-0000-204.31-04	PAYROLL SUMMARY		\$22.11
	010-0000-204.31-04	PAYROLL SUMMARY		\$2,653.80
	100-0000-204.31-04	PAYROLL SUMMARY		\$174.45
	102-0000-204.31-04	PAYROLL SUMMARY		\$0.50
	104-0000-204.31-04	PAYROLL SUMMARY		\$75.53
	111-0000-204.31-04	PAYROLL SUMMARY		\$247.77
	112-0000-204.31-04	PAYROLL SUMMARY		\$40.66
	115-0000-204.31-04	PAYROLL SUMMARY		\$188.70
	116-0000-204.31-04	PAYROLL SUMMARY		\$4.63
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.44
	118-0000-204.31-04	PAYROLL SUMMARY		\$12.72
	122-0000-204.31-04	PAYROLL SUMMARY		\$17.10
	125-0000-204.31-04	PAYROLL SUMMARY		\$22.96
	143-0000-204.31-04	PAYROLL SUMMARY		\$8.58
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.09
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.08
	174-0000-204.31-04	PAYROLL SUMMARY		\$9.47
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.08
	195-0000-204.31-04	PAYROLL SUMMARY		\$216.06
	600-0000-204.31-04	PAYROLL SUMMARY		\$292.36
	620-0000-204.31-04	PAYROLL SUMMARY		\$214.78
	640-0000-204.31-04	PAYROLL SUMMARY		\$215.02
	650-0000-204.31-04	PAYROLL SUMMARY		\$36.04
	670-0000-204.31-04	PAYROLL SUMMARY		\$67.95
	710-0000-204.31-04	PAYROLL SUMMARY		\$86.87
	750-0000-204.31-04	PAYROLL SUMMARY		\$238.60
				<b>\$4,895.56</b>
ULINE INC.	710-6010-449.20-99	MAGNETIC RETRACTABLE BARFRIER		\$978.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$978.48</b>
UPS STORE #2007-BOZEMAN	600-5010-442.70-50	UPS SHIPPING CHARGE	HURCO RETURN FOR REPAIR	\$24.68
	111-4171-433.70-50	UPS SHIPPING CHARGE	POLARA RMA #18414	\$21.93
				<b>\$46.61</b>
US BANK	010-1210-402.70-99	(535) \$100 GIFT CARDS	(55) \$50 ANNIVERSRY CARDS	\$57,444.95
	010-1910-414.20-20	USB FLASH DRIVES	AMAZON	\$567.05
	010-1910-414.20-20	USB WIRELESS ADAPTER	AMAZON	\$79.19
	010-1910-414.20-20	CRUCIAL DRIVES-RETURNED	AMAZON-CREDIT RETURN	(\$199.98)
	010-1910-414.20-10	GLASS DRY ERASE BOARD	AMAZON	\$109.99
	010-1910-414.20-20	USBC GIGABIT ADAPTER	AMAZON	\$20.03
	010-1910-414.20-20	HDMI CABLES	WALMART	\$23.16
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$131.88
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$239.76
	010-1910-414.50-20	GO DADDY RETURN	GO DADDY-RETURN CREDIT	(\$131.88)
	010-1910-414.20-20	HDMI CABLES	AMAZON	\$140.45
	010-1910-414.20-20	CORDLESS CARDBOARD CUTTE	AMAZON	\$35.99
	010-1910-414.20-20	WD 1 TB DRIVES	AMAZON	\$349.95
	010-1910-414.20-20	DELL PC MOUNTS	HIDEIT MOUNTS	\$79.14
	010-1910-414.20-20	PUNCH DOWN TOOL	AMAZON	\$4.86
	010-1910-414.20-20	SCREWDRIVER BITS	AMAZON	\$21.29
	010-1910-414.20-20	TRIPPLITE UPS	AMAZON	\$107.90
	750-4010-431.60-10	L: MLCT CONFERENCE	BILLINGS:ROSS: 10/15-16	\$143.32
	750-4020-431.70-99	(2) MOKA GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	(3) WILD JOES GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$75.00
	750-4020-431.70-99	(2) COUNTRY BOOKSHELF GC	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	(2) HEYDAY GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	CELLO DEPOSIT	FOR GOGALLTN- ON THE MOVE	\$25.00
	750-4025-431.60-10	HOTEL DEPOSIT: GEOCON 26	MT:JORGENSEN:4/13-4/17	\$161.28
	750-4025-431.60-10	HOTEL DEPOSIT: GEOCON 26	MT:JOHNSON:4/13-4/17	\$161.28
	750-4020-431.70-99	CELLO DEPOSIT	FOR GOGALLTN- ON THE MOVE	\$25.00
	750-4025-431.60-10	HOTEL DEPOSIT: GEOCON 26	MT:HIEBERT:4/13-4/17	\$161.28
	750-4020-431.70-99	CHALET SPORTS GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$25.00
	750-4020-431.70-99	CHALET SPORTS GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$25.00
	750-4025-431.60-10	CC- LEARNING TREE, SQL	ONLINE TRAINING, TJOHNSON	\$2,792.00
	750-4020-431.70-99	(2) STEEP MT GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.70-99	(2) ROLY POLY GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	(2) THE LARK GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	(2) FJALL RAVEN GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	(2) BANGTAIL GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	DEE O GEE GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$25.00
	750-4020-431.70-99	DEE O GEE GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$25.00
	750-4020-431.70-99	(2) GHOST TOWN GIFT CARD	FOR GOGALLTN- ON THE MOVE	\$50.00
	750-4020-431.70-99	CONES,DOMES, TRFFC SIGNS,	BOARDS FOR GO GALLATIN	\$471.70
	010-3120-422.70-55	INTL CODE COUNCIL	FC FIRE CODES AND STANDAR	\$480.00
	010-3120-422.60-10	FMLA BOOK		\$195.00
	010-3120-422.20-99	COSTCO	HALLOWEEN CANDY FOR DT	\$359.85
	750-4020-431.70-55	INTSTE OF TRANSPRTN ENGIN	RENEWAL FEE-MASTEL	\$360.00
	750-4020-431.20-10	CHARGING STATION-DEV REV	FOR ENGINEERING DEPT	\$28.49
	750-4090-431.60-10	H:WATER LAW CONF	MT:JOHNSON:10/28-29	\$206.12
	600-4640-441.60-10	PRKG TICKET:WATR LAW CONF	HELENA:AHLSTROM:10/28/25	\$25.00
	750-4020-431.70-99	TRAINING CONES	FOR BIKE RODEO	\$209.98
	750-4020-431.70-99	STCKERS,CHALK,BALLS,CARD	RPE, CONES, FOR BIKE RODE	\$238.89
	750-4090-431.20-20	ERGONOMIC MOUSE	FOR SHAWN KOHTZ	\$59.99
	750-4020-431.20-10	COPY PAPER 11X17	FOR ENGINEERING DEPT	\$73.39
	010-7210-452.60-10	MSU TRAINING COURSE	FOUNDATION SERIES	\$250.00
	010-7210-452.60-10	MSU TRAINING COURSE	FOUNDATION SERIES	\$250.00
	010-7210-452.20-99	PAPER TOWELS, BATTERY	COPY PAPER	\$162.44
	010-1410-404.20-10	REFUND FOR DECORITA	WHITE FELT SQUARES	(\$40.84)
	010-1410-404.60-10	R:MT SUPREME COURT CLE	MT:MURPHY:	\$40.00
	010-1410-404.60-10	H:MTG W/ MDT	MT:CUELLAR:10/14-15	\$159.52
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	THE MISSOULIAN	\$40.99
	010-1410-404.20-10	LEGAL PADS AND SCOTT SHOP	TOWELS	\$45.78
	010-1410-404.20-65	ALERA VALENCIA SERIES	OFFICE BOOKCASE	\$95.57
	010-1410-404.50-10	INTERPRETER FOR	CRIMINAL JURY TRIAL	\$250.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD		\$6.75
	010-1410-404.20-10	MEDIFY MA-14 REPLACEMENT	FILTER FOR ALLERGENS	\$28.99
	010-1410-404.20-10	WHOLE FOODS MARKET	ORGANIC WHITE VINEGAR	\$5.04
	010-1410-404.60-10	H: WATER LAW CONF	MT: RISCHKE :10/27-29	\$538.60
	010-1410-404.20-10	MRS MEYER'S CLEAN DAY	ALL PURPOSE CLEANER	\$27.98
	010-1410-404.20-10	DECORITA FELT BULLETIN	WHITE FELT SQUARES	\$40.84
	010-1410-404.20-10	PRE LIT CHRISTMAS TREE		\$149.99
	010-1410-404.20-10	AMAZON BASICS	DISINFECTING WIPES	\$11.97
	010-1410-404.20-70	POCKET GUIDE TO TRIALS	EVIDENTARY FOUNDATION	\$129.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.20-10	2 BUSINESS CARD HOLDERS		\$55.08
	010-1410-404.60-10	H: LAND USE LAW	MT: RISCHKE 11/5-7	\$519.16
	010-1410-404.20-10	81 CIRCLES WINDOW DECALS	KLEENEX	\$72.89
	010-1410-404.60-20	GT:JOURNAL TECH CONF	CA: BIENVENUE 11/12-11/15	\$140.69
	010-1410-404.20-10	2 HOMEDICS PORTABLE	HUMIDIFIER	\$49.98
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	MISSOULIAN	\$40.99
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	BOZEMAN CHRONICLE	\$118.80
	010-3120-422.70-55	INT CODE COUNCIL RENEWAL	O'TOOLE	\$125.00
	010-3180-422.60-10	AHA SHOP CPR	A. BROWN	\$37.00
	010-3180-422.60-10	AHA SHOP CPR	ENGLAND	\$37.00
	010-3180-422.60-10	AHA SHOP CPR	BERNARD	\$37.00
	010-3180-422.60-10	AHA SHOP CPR	BATES	\$37.00
	010-3120-422.20-65	FIRE INNOVATIONS	NFPA MULTI LANYARD	\$74.85
	010-3120-422.20-65	SP WASHWAX.COM	WET MOP HEAD	\$89.95
	010-3180-422.60-10	AHA SCHOP CPR	O'BRIEN	\$37.00
	195-7610-453.60-10	MSU TRAINING COURSE	WHITE	\$395.00
	010-3180-422.60-10	AHA SHOP CPR		\$173.00
	195-7610-453.60-10	MSU TRAINING COURSE	WHITE	\$275.00
	195-7610-453.60-10	MSU TRAINING COURSE	DAY 1	\$250.00
	195-7610-453.60-10	MSU TRAINING COURSE	DAY 2	\$250.00
	195-7610-453.20-10	COFFEE PODS		\$38.99
	195-7610-453.20-99	FENCING		\$1,054.00
	195-7610-453.30-30	STEEL FENCE GATE		\$189.00
	195-7610-453.20-99	DRIVEWAY MARKERS		\$127.98
	195-7610-453.20-30	CARHARTT VEST		\$2,327.00
	195-7610-453.20-99	PAPER TOWELS,FOILSHEET	CAR VACUUM, SAFETY KIT	\$192.11
	010-3120-422.70-55	INT CODE COUNCIL RENEWALS	MOLINE	\$125.00
	670-4510-435.20-99	CREAMER,LETTUCE,GRND BEEI	FOR STORMWATER	\$28.63
	670-4510-435.70-99	DRWSTRNG TARP,FOAM MTR	TREATMENT FOR STORMWATER	\$38.97
	010-3120-422.20-10	AMAZON	BROTHER PTOUCH LABEL	\$144.83
	010-3120-422.20-99	ALBERTANOS	ENIGNEER ASSES LUNCH	\$96.89
	010-3120-422.20-10	AMAZON	HAMMERMILL PAPER	\$24.73
	010-3120-422.20-10	AMAZON	CAREGY LAM SHEETS	\$36.82
	010-3120-422.50-20	TLC SEPTIC	PORT TOILET 11/1-11/30	\$170.00
	112-7710-454.20-99	PASTRIES FOR	STAFF MEETING	\$26.25
	112-7710-454.20-10	DESKPAD		\$5.99
	112-7710-454.20-30	MULTI POCKET VEST	REFUND	(\$44.97)
	112-7710-454.60-10	MSU TRAINING COURSE	DAY 1	\$395.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.60-10	MSU TRAINING COURSE	DAY 2	\$395.00
	195-7610-453.60-10	REG:MSU TRAINING COURSE	MT:JADIN:12/3	\$395.00
	195-7610-453.20-10	COFFEE PODS		\$77.36
	195-7610-453.20-10	MONTHLY DESK PAD	CALENDAR	\$20.14
	195-7610-453.60-10	REG:MSU TRAINING COURSE	MT:JADIN:12/4	\$395.00
	010-8020-456.20-40	PH DOWN		\$101.58
	010-8020-456.60-10	STAFF TRAINING	BREAKFSAT	\$38.56
	010-8020-456.30-10	CO2	FEEDER	\$784.21
	010-8020-456.30-10	STRIPS FOR	STARTING BLOCKS	\$729.00
	010-8020-456.60-10	R: MT GROWN LDRSHIP ACAD	MT: HILL 12/3/25	\$395.00
	010-8020-456.60-10	R: MT GROWN LDRSHIP ACAD	MT: MCKEEN 12-1-25	\$250.00
	010-8020-456.60-10	R: MT GROWN LDRSHIP ACAD	MT: HILL 12-4-25	\$395.00
	010-8020-456.60-10	R: MT GROWN LDRSHIP ACAD	MT: MCKEEN 12-2-25	\$250.00
	010-8020-456.60-10	STAFF TRAINING	MEAL	\$87.43
	010-8020-456.60-10	STAFF TRAINING	BREAKFSAT	\$39.61
	010-8020-456.20-40	REAGENT	TEST STRIPS	\$149.75
	010-8020-456.20-65	HEX	KEYS	\$9.99
	010-8020-456.60-10	MCLA	SHANE SMITH	\$250.00
	010-8020-456.60-10	MGLA	SHANE SMITH	\$250.00
	010-8020-456.20-99	MAGNETIC	STRIPS	\$8.54
	010-8020-456.20-99	BATTERIES, CLOCK, DYE		\$57.72
	010-8020-456.20-65	HEX KEYS		\$9.99
	010-8110-457.50-10	NEIGHBORHOOD SVCS	CARDS	\$320.52
	010-8110-457.20-10	NEIGHBORHOOD SVCS	SUPPLIES	\$121.87
	010-8110-457.20-30	NEIGHBORHOOD SVCS	UNIFORMS	\$848.50
	650-3320-424.20-30	GLOVES		\$33.58
	650-3320-424.20-30	MITTENS HAT		\$60.78
	010-8110-457.20-10	NEIGHBORHOOD SVCS	SUPPLIES	\$17.84
	010-8110-457.70-55	APPLE	STORAGE	\$0.99
	650-3310-424.70-20	ICLOUD MONTHLY		\$0.99
	650-3320-424.60-10	LYFT: SWPTA CONFERENCE	NV:BUTTERFIELD:10/27-29	\$25.99
	650-3320-424.60-10	LYFT: SWPTA CONFERENCE	NV:BUTTERFIELD:10/27-29	\$27.87
	650-3320-424.50-99	CHOC		\$12.05
	650-3320-424.60-10	FOOD		\$63.36
	650-3320-424.20-60	TIRES	24 TOYOTA RAV4 WHITE	\$591.96
	650-3320-424.20-20	ICLOUD MONTHLY		\$0.99
	010-8050-456.70-20	CAMP MUSIC		\$16.99
	600-4610-441.70-55	R:8 HR HAZWOPER ONLINE	TRAINING FOR JAC MILLER	\$39.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.20-99	SUGAR,FOLGERS,DESKPAD,PN	BOUNTY, SUPPLIES FOR WTP	\$121.92
	115-3210-423.60-20	GT ICC CONF 2025	OH: PAPKE: 101725-102225	\$46.02
	115-3210-423.60-20	GT ICC CONF 2025	OH: PAPKE: 101725-102225	\$13.00
	115-3210-423.60-20	GT ICC CONF 2025	OH: ABBEY: 101725-102225	\$24.95
	115-3210-423.60-20	GT ICC CONF 2025	OH: PAPKE: 101725-102225	\$5.00
	115-3210-423.60-20	GT ICC CONF 2025	OH: PAPKE: 101725-102225	\$9.97
	115-3210-423.60-20	GT ICC CONF 2025	OH: ABBEY: 101725-102225	\$34.94
	115-3210-423.60-20	GT ICC CONF 2025	OH: ABBEY: 101725-102225	\$7.00
	115-3210-423.60-20	L ICC CONF 2025	OH: ABBEY: 101725-102225	\$934.15
	600-4610-441.60-20	GT:WQTC CONFERENC	WA:MILLER:11/9-13	\$74.93
	115-3210-423.20-30	INSPECTOR JACKETS	CLOTHING AND UNIFORM	\$2,201.92
	600-4610-441.60-20	GT:WQTC CONFERENCE	WA:MILLER:11/9-13	\$16.59
	115-3210-423.20-99	BLDG TOOLS	GEN SUPPLIES	\$67.33
	115-3210-423.20-99	HARD HATS	CLOTHING AND UNIFORM	\$380.99
	600-4610-441.60-20	L: WQTC CONFERENCE	WA:MILLER:11/9-13	\$801.20
	600-4610-441.60-20	GT:WQTC CONFERENCE	WA:MILLER:11/9-13	\$82.94
	115-3210-423.60-10	L: MLOC 2025 CONF	MT: GEORGE 101525-101725	\$339.20
	100-1610-411.60-10	L:MLOC 2025 CONF	MT: GEORGE 101525-101725	\$339.20
	100-1610-411.20-99	CRUMBL COOKIE	GEN SUPPLIES	\$45.49
	115-3210-423.20-99	CRUMBL COOKIE	GEN SUPPLIES	\$45.48
	010-3120-422.20-65	ETRAILER.COM	BRIGHTWAY BREAKWAY PIN	\$13.64
	010-3180-422.60-10	AHA SHOP CPR	WALDO	\$37.00
	010-3120-422.20-10	AMAZON	SWINGLINE PRES COVERS	\$32.85
	010-3120-422.20-10	AMAZON	RAYSON PT1202 COIL MACHIN	\$172.91
	010-3180-422.60-10	NREMT	RECERT WALDO	\$25.00
	010-3120-422.20-10	AMAZON	AB MULTI PURP PAPER	\$23.71
	187-3120-422.20-60	BARTON FAB	QRV - SQUAD 2	\$2,425.00
	010-3120-422.70-10	DAILY DISPATCH	EMPLOYMENT AD	\$405.00
	010-3120-422.20-70	AMAZON	30 FIRES YOU MUST KNOW	\$49.00
	010-3120-422.20-70	AMAZON	DEATH BY MEETING	\$11.29
	010-3120-422.20-30	BADGE & WALLET	SMITH & WARREN BADGE	\$213.75
	010-3120-422.20-30	BADGE & WALLET	SMITH & WARREN BADGE	\$1,076.95
	010-3120-422.70-90	STROA	STORAGE UNIT 11/1-11/30	\$408.00
	010-3120-422.60-10	H: BIG SKY EMS	MT:HILL:10/31-11/1	\$148.99
	010-3120-422.60-10	H: BIG SKY EMS	MT:HOPKINS:10/31-11/1	\$148.99
	010-3120-422.50-20	OPEN AI	CHATGPT BUS 11/3-12/03	\$60.00
	010-3120-422.70-55	FDSOA INC OFFCR ACADEMY	MURPHY	\$595.00
	010-3120-422.70-55	SAFE KIDS - TECH RECERT	MURPHY	\$55.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	TARGET	COMMAND , PHILIPS	\$40.96
	010-3120-422.70-55	IAFC MEMBERSHIP/DUES	SHORT	\$260.00
	010-3120-422.60-10	R:BIG SKY EMS EDUCAT	MT:HILL/HOPKNS:10/31-11/1	\$330.00
	010-3180-422.60-10	AHA SHOP CPR	CLARK	\$173.00
	010-7810-455.20-10	(10) BOXES COPIER PAPER	LIBRARY IN HOUSE USE	\$1,049.86
	010-7810-455.50-99	HAPPYTRASH COMPOST SUBS	OCT MONTHLY-LIB	\$15.00
	010-7810-455.20-99	STABLIZER/GLOWFORGEFILTR	WORK BENCH SUPPLIES-FF	\$249.24
	010-7810-455.20-99	PITTA/PINENUTS/PASTA	THURSDAYS TABLE-KIT-FF	\$28.66
	010-7810-455.20-99	GLOWFORGEAURA/FILTER	WB EQUIPMENT- FF REIMB	\$1,078.00
	010-7810-455.20-99	QUILTINSUPPLIES/KTSPICES	WB/KT SUPPLIES- FF	\$67.18
	010-7810-455.50-99	LIBLAUNDRY-PREPAIDCARD	VOLUNTEERLIB LAUNDRY	\$40.00
	010-7810-455.70-55	(21)MLA MEMBERSHIP DUES	FY26 MTLIB ASS DUES	\$1,260.00
	010-7810-455.20-99	ELEM STEAM-PRG SUPPLIES	YOUTH SERVICES/PRG -BLFF	\$111.32
	010-7810-455.20-99	TEEN PRG SUPPLY	YOUTH SERVICES/PRG -BLFF	\$9.99
	010-7810-455.20-99	ELEM LEARN REFUND	YOUTH SERVICES/PRG -BLFF	(\$13.99)
	010-7810-455.20-99	STAFF DAY SUPPLIES-STICKE	LIB STAFF DAY DEC 4	\$23.92
	010-7810-455.20-99	ELEM LEARNING PRG SUPPLY	YOUTH SERVICES/PRG -BLFF	\$382.00
	010-7810-455.20-99	TEEN FALL PRG SUPPLIES	TEEN PRG SUPPLY- FDN REIM	\$64.39
	010-7810-455.20-99	STAFF DAY SUPPLIES-NOTBK	LIB STAFF DAY DEC 4	\$118.68
	010-7810-455.20-99	CRUNCHROLL MNTHY SUSBCR	TEEN- BLFF REIMB	\$11.99
	010-7810-455.70-55	ALA/PLA /CORE MEMBERSHIP	KASTEN 10/25-10/2026	\$312.00
	010-7810-455.60-20	R-2025 CORE FORUM	CO: KASTEN 11/12-14/25	\$519.00
	010-7810-455.60-20	F-2025 CORE FORUM	CO: KASTEN 11/12-14/25	\$297.93
	010-7810-455.60-20	F-2025 CORE FORUM REFUND	CO: KASTEN 11/12-14/25	(\$297.93)
	010-7810-455.20-99	BAMBULABS-PLA MATTE	FILAMENT FOR 3D PRINTER	\$197.88
	010-7810-455.70-55	XMAS STROLL REGISTRA 2025	DOWNTONW BZN	\$77.44
	010-7810-455.60-20	L-CORE FORUM CONF	CO: KASTEN 11/12-11/14/25	\$1,060.82
	010-7810-455.20-70	DVD REFUND	LIBRARY COLLECTION	(\$22.00)
	010-7810-455.20-70	(3) JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$57.67
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$8.37
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$81.92
	010-7810-455.20-10	ILL COLORED PAPER	LIB OFFICE USE	\$18.49
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.25
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$56.97
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$35.19
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$16.74
	010-7810-455.60-20	F-CORE FORUM CONF	CO:GOTTWALD 11/12-14/25	\$283.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.60-20	F-CORE FORUM CONF	CO:GOTTWALD 11/12-14/25	\$75.24
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$36.28
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$26.99
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$14.99
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$68.50
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$27.59
	010-7810-455.60-20	F-CORE FORUM CONF REFUND	CO:GOTTWALD 11/12-14/25	(\$75.24)
	010-7810-455.60-20	F-CORE FORUM CONF REFUND	CO:GOTTWALD 11/12-14/25	(\$283.96)
	010-7810-455.20-70	(3) DVDS	LIBRARY COLLECTION	\$34.98
	010-7810-455.20-70	(8) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$159.68
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$37.98
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$79.75
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$25.34
	010-7810-455.60-20	L-CORE FORUM CONF	CO:GOTTWALD 11/12-14/25	\$967.68
	640-5810-447.20-99	4 TIER RACKS (2)	HOME DEPOT	\$438.00
	010-3180-422.60-10	AHA SHOP CPR	LINNEMAN	\$37.00
	010-1220-402.70-55	NOTARY RENEWAL		\$25.00
	010-3180-422.60-10	REG:AHA SHOP CPR	KELLMAN	\$173.00
	010-3180-422.60-10	REG:AHA SHOP CPR		\$37.00
	010-3180-422.60-10	REG:AHA SHOP CPR	CURTISS	\$37.00
	010-3180-422.60-10	REG:AHA SHOP CPR	RUSSELL	\$37.00
	010-3120-422.70-55	CPSE FO CANDIDATE FEE	T. BROWN	\$245.00
	010-3120-422.70-55	INT CODE COUNCIL CERT	T. BROWN	\$125.00
	640-5810-447.20-20	(2) SAMSUNG TABLETS	AMAZON	\$1,067.95
	640-5810-447.30-20	THERMOSTAT KNOB	CARROLL PARTS	\$22.95
	010-1210-402.60-10	CONFERENCE MEAL		\$37.99
	010-1210-402.20-70	OFFICE	SUPPLIES	\$26.63
	010-1210-402.20-10	OFFICE	SUPPLIES	\$168.20
	010-1210-402.60-10	L: MT LEAGUE C & T	MT: WINN 10/15-17/25	\$394.64
	010-1220-402.60-10	L: MT LEAGUE C & T	MT: MASS 10/15-17/25	\$394.64
	010-1110-401.60-10	L: MT LEAGUE C & T	MT:CUNNINGHAM 10/15-17/25	\$394.64
	010-1110-401.60-10	L: MT LEAGUE C & T	MT: HENDERSON 10/16-17/25	\$197.32
	010-1110-401.60-10	OFFICE	SUPPLIES	\$14.97
	010-1210-402.60-10	MEET N GREET	SUPPLIES	\$24.15
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$26.99
	010-1210-402.70-75	RETIREMENT	PRINT	\$500.00
	640-5810-447.20-99	RETIREMENT	PRINT	\$26.50
	010-1210-402.20-30	BRANDED	MDSE	\$56.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$14.00
	010-1210-402.60-20	R: FNDMNTLS OF P2 ENGMNT	ZOOM: BALIUS 11/12-13/25	\$288.68
	010-3180-422.60-10	AHA SHOP CPR	ARNOLD	\$173.00
	010-3180-422.60-10	NERMT PARAMEDIC RECERT	BATES	\$32.00
	010-3180-422.60-10	AHA SHOP CPR	DESTEFANO	\$173.00
	010-3180-422.60-10	AHA SHOPCPR	LOST RECEIPT AFFIDAVIT	\$37.00
	010-3120-422.20-65	BATTERIES PLUS	12V 31 18	\$255.90
	010-3180-422.60-10	AHA SHOP CPR	CLARK	\$173.00
	010-3180-422.60-10	AHA SHOP CPR	CHARLES	\$37.00
	010-3180-422.60-10	AHA SHOP CPR	GARBER	\$173.00
	010-3180-422.60-10	AHA SHOP CPR		\$173.00
	010-3180-422.60-10	AHA SHOP CPR		\$173.00
	010-3120-422.70-55	SAFE KIDS CPS CERT	GIRDNER	\$55.00
	010-3180-422.60-10	AHA SHOP CPR		\$37.00
	100-1610-411.20-10	COPIER PAPER	OFFICE SUPPLIES	\$40.74
	115-3210-423.20-10	COPIER PAPER	OFFICE SUPPLIES	\$40.74
	100-1610-411.60-10	L MINNICH VISIT TO BZN	MT: MINNICH: 10/20-10/24	\$1,029.68
	115-3210-423.70-20	VAGARO	BLDG SUBSCRIPTIONS	\$50.00
	115-3210-423.20-10	RUBBER BANDS	OFFICE SUPPLIES	\$5.88
	100-1610-411.20-10	RUBBER BANDS	OFFICE SUPPLIES	\$5.87
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$77.60
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$77.60
	100-1610-411.20-99	HPAB AWARDS SUPPLIES	GEN SUPPLIES	\$105.87
	100-1610-411.20-99	HPAB AWARDS SUPPLIES	GEN SUPPLIES	\$54.17
	100-1610-411.20-99	HPAB AWARDS SUPPLIES	GEN SUPPLIES	\$550.00
	010-1310-403.20-10	STAPLES -PRINTER CARTRIDE	ERASERS	\$183.28
	010-3010-421.70-10	META	ADVERTISING	\$218.99
	010-1210-402.60-10	GT: MSU PARKING	MT: CLARK, T. 10-29-25	\$5.40
	010-8240-459.70-10	VENUE RESERVATION	1-15-26 MARKET RPT EVENT	\$600.00
	010-1210-402.60-10	FUEL: LEADERSHIP MT	MT:HENDERSON:10/22-24	\$25.01
	010-1210-402.60-10	FUEL:LEADERSHIP MT	MT:HENDERSON:10/22-24	\$22.74
	010-1210-402.60-10	HOTEL:LEADERSHIP MT	MT:HENDERSON:10/22-24	\$332.64
	010-1110-401.60-10	HOTEL:LEADERSHIP MT	MT:MORRISON:10/22-24	\$274.22
	010-1210-402.20-99	APPLICATION	SUBSCRIPTION	\$59.40
	195-7610-453.70-20	BSP IRRIGATION		\$9.99
	010-8010-456.20-10	OFFICE SUPPLIES		\$25.44
	010-8050-456.70-10	DOGGY BAG DISPENSERS		\$591.83
	010-8050-456.70-10	CARABINER KEYCHAINS		\$396.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	LIP BALMS	FOR SWAG	\$522.69
	010-8050-456.20-99	HAND SANITIZERS	FOR SWAG	\$477.55
	010-8050-456.70-10	PENS (GRAY)	FOR SWAG	\$199.30
	010-8050-456.70-10	PENS (BLUE)	FOR SWAG	\$199.35
	143-8210-459.60-20	GT: ULI 2025	CA:FINE:11/3-11/6	\$26.00
	143-8210-459.60-20	PARKING: ULI 2025	CA:FINE:11/3-11/6	\$54.00
	143-8210-459.60-20	HOTEL: ULI 2025	CA:FINE:11/3-11/6	\$1,357.28
	010-8240-459.60-10	PERSONAL	CHARGE - REPAID	\$7.99
	010-8240-459.60-20	MEAL: ICMA	FL: FONTENOT: 10/25-10/29	\$18.23
	010-8240-459.60-20	MEAL:ICMA	FL: FONTENOT: 10/25-10/29	\$25.25
	010-8240-459.60-20	UBER: ICMA	FL: FONTENOT: 10/25-10/29	\$29.94
	010-8240-459.60-20	MEAL:ICMA	FL: FONTENOT: 10/25-10/29	\$19.75
	010-8240-459.60-20	MEAL: ICMA	FL: FONTENOT: 10/25-10/29	\$18.05
	010-8240-459.60-20	MEAL:ICMA	FL: FONTENOT: 10/25-10/29	\$23.28
	010-8240-459.60-20	UBER: ICMA	FL: FONTENOT: 10/25-10/29	\$10.92
	010-8240-459.60-20	UBER:ICMA	FL: FONTENOT: 10/25-10/29	\$22.95
	010-8240-459.70-20	CHATGPT	SUBSCRIPTION	\$90.00
	010-8240-459.60-20	HOTEL: ICMA	FL: FONTENOT: 10/25-10/29	\$947.60
	010-8240-459.60-20	MEAL: ICMA	FL: FONTENOT: 10/25-10/29	\$14.21
	010-8240-459.60-20	UBER:ICMA	FL: FONTENOT: 10/25-10/29	\$40.96
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.70-20	APPLE	STORAGE	\$0.99
	010-8240-459.70-99	MSU	PARKING	\$10.00
	010-8240-459.20-20	OFFICE	SUPPLIES	\$57.97
	010-8240-459.20-20	OFFICE	SUPPLIES	\$249.99
	010-1815-413.20-65	GUTTER CLEANING KIT		\$54.99
	010-1860-413.30-20	FLAG ROPE	FLAG SWIVEL CLIP	\$34.17
	010-1810-413.30-20	AIR VENT DIFFUSER 2X	HOME DEPOT	\$130.60
	010-1810-413.30-20	LIGHT FIXTURE FILM PACK	FLUOROLITE PLASTICS	\$201.93
	010-1520-405.20-99	TRYMAG MAGNETIC VENT	COVERS-ACCTNG	\$9.98
	010-1840-413.20-99	UTILITY BLADES, SCRAPER	BLADES	\$15.45
	010-1810-413.30-20	WINDOW FILM		\$121.96
	010-1815-413.20-65	UTILITY KNIFE		\$16.97
	010-1815-413.20-99	GOJO HAND TOWELS CASE		\$89.03
	010-1810-413.30-20	WINDOW FILM + INSTALL KIT	1/8" HARDBOARD PANEL	\$90.44
	010-1815-413.20-65	4' STRAIGHT EDGE		\$15.97
	640-5810-447.20-99	FLARE FILTERS	FILTERBUY.COM	\$355.80
	640-5810-447.20-60	PAPER TOWELS	COSTCO	\$20.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	641-0000-233.00-00	SPRINGS	AMAZON	\$88.95
	640-5810-447.20-10	TABLE	STAPLES	\$99.99
	640-5810-447.20-99	5 GAL BOTTLE HOLDER	AMAZON	\$99.99
	640-5810-447.20-20	SAMSUNG GALAXY CASES (2)	AMAZON	\$43.90
	640-5810-447.20-20	SAMSUNG GALAXY PROT. (4)	AMAZON	\$39.16
	640-5810-447.20-99	CHAIN LINK FENCE REPAIR	LOWES	\$47.96
	640-5810-447.20-99	TABLE	STAPLES	\$110.59
	640-5810-447.20-60	TOOL BOX	AMAZON	\$334.27
	640-5810-447.30-10	RUNNING BOARDS	AMAZON	\$149.37
	750-4025-431.60-10	R: MT GROWN LDRSHIP ACAD	MT: RICH 12-1-25	\$250.00
	750-4025-431.60-10	R: MT GROWN LDRSHIP ACAD	MT: RICH: 12-3-25	\$395.00
	640-5810-447.20-61	MONTHLY SERVICE	FUELCLOUD	\$97.50
	640-5810-447.20-10	BOXES AND POST ITS	STAPLES	\$57.98
	750-4025-431.60-10	L DEP:E26 BIG SKY GEOCON	MT: WILCOX: 4/12-17/26	\$161.28
	640-5810-447.20-60	CAR WASH X 9	DOLLAR TREE	\$27.00
	750-4025-431.60-10	L: LEADERSHIP MT BUTTE	MT: COLLINS 10/22-25/25	\$295.92
	640-5810-447.20-99	BAGS, TISSUE, TOWELS	COSTCO	\$52.47
	750-4025-431.60-10	R: MT GROWN LDRSHIP ACAD	MT: WILCOX: 12/1, 12/3/25	\$645.00
	750-4025-431.60-10	L DEP:E26 BIG SKY GEOCON	MT: LIN: 4/12-17/26	\$161.28
	010-1210-402.20-99	OFFICE	SUPPLIES	\$24.27
	010-1210-402.20-99	COMMUNITY EVENT	WITH COFFEE	\$80.00
	010-1210-402.20-99	FOCUS GROUP	WITH PASTRIES	\$24.84
	010-1210-402.20-99	MEETING	SUPPLIES	\$12.57
	010-1210-402.20-99	FOCUS GROUP	LUNCH	\$62.67
	010-1210-402.20-99	FOCUS GROUP	LUNCH	\$250.00
	600-4610-441.20-99	IWRP MEETING(S) FOOD	TOWN & COUNTRY FOOD	\$40.43
	600-4610-441.20-99	IWRP MEETING(S) FOOD	TOWN & COUNTRY FOOD	\$12.98
	600-4610-441.20-99	IWRP MEETING(S) FOOD	CHIPOTLE 5186	\$174.00
	600-4610-441.20-99	IWRP MEETING(S) FOOD	SQ *FIVE ON BLACK - BOZEM	\$151.80
	600-4640-441.60-20	KN CLIA EXAM REGISTRATION	THE IRRIGATION ASSOCIATIO	\$250.00
	600-4640-441.60-20	R: IA 2025 CONF	LA: NAVARRO 12/8/25-12/10	\$439.00
	600-4640-441.60-20	F: IA 2025 CONF	LA: NAVARRO 12/8/25-12/13	\$238.44
	600-4640-441.60-20	R: IA 2025 CONF	LA: NEUSTRUP 12/8/-12/11	\$700.00
	600-4640-441.60-20	F: IA 2025 CONF	LA: NEUSTRUP 12/8/-12/15	\$238.44
	600-4640-441.20-10	OFFICE SUPPLIES	AMAZON RETA* NK5DA2430	\$47.54
	600-4610-441.20-99	IWRP MEETING(S) FOOD	TST* SPITZ RESTAURANT GRO	\$251.68
	600-5010-442.20-99	SS CLAMP FOR NEW FORD	PICKED UP IN LAUREL	\$9.18
	710-6010-449.60-10	ASE TRAINING & TESTING FEE	VM: JOE PRITCHARD	\$211.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-99	BREAKROOM SUPPLIES	VEHICLE MAINT	\$134.63
	010-3010-421.20-99	NO KINGS RALLY SNACKS	MANDATORY OT - COSTCO	\$172.38
	010-3010-421.20-99	NO KINGS RALLY LUNCH	MANDATORY OT - JIMMY JOHN	\$188.50
	010-8250-459.60-10	3-HR PARKING MSU GARAGE	SUSTAIN GUEST LECTURES	\$10.00
	010-3010-421.20-10	UNTITLED ROLL LABELS	DRI - UPRINTING	\$131.56
	010-3010-421.70-20	QR HIRING CODE CHARGE	RECURRING OCT - QR.IO	\$35.00
	010-3010-421.70-20	NOVEMBER ETHERNET AND US	STANDBY MODE - STARLINK	\$5.00
	010-3010-421.20-30	HAIX AIRPOWER P7 HI	BOOTS - HAIX	\$209.95
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNT	SCHEDULE - VAGARO	\$30.00
	010-3010-421.20-99	4 SNO BRUSHES FOR PATROL	- COSTCO	\$67.96
	010-8050-456.20-99	REC SUPPLIES		\$59.01
	010-3010-421.70-20	VIDEO EDITING SOFTWARE	CAPCUT	\$11.99
	010-3010-421.70-20	VIDEO EDITING SOFTWARE	OCT - CAPCUT	\$19.99
	010-8050-456.20-99	REC PROGRAM	PIR	\$22.82
	010-3010-421.20-99	PROPANE FOR RANGE	- THOMPSON GAS	\$37.33
	010-3010-421.70-10	CHRISTMAS STROLL ENROLL	MENT - DOWNTN BOZEMAN PTR	\$77.44
	010-3010-421.70-10	CINDY LOU WHO DRESS	XMAS STROLL - AMAZON	\$42.99
	111-4110-433.20-99	FALL SWEEPING COMPLETION	EMPLOYEES LUNCH	\$152.85
	010-8050-456.20-99	HALLOWEEN	PUMPKIN STROLL	\$40.86
	010-8050-456.20-99	PB- REC	PROGRAMS	\$51.40
	010-8050-456.20-99	REC	PROGRAMS	\$66.14
	010-8010-456.20-61	BIG WHITE	TRUCK	\$20.00
	010-8050-456.20-99	PUMPKIN STROLL	CUPS	\$71.39
	010-8050-456.20-99	PUMPKIN STROLL	APPLE CIDER	\$69.90
	010-8050-456.60-10	R: MT GROWN LDRSHIP ACAD	MT: CRANE 12-2-25	\$250.00
	010-8050-456.20-99	PUMPKIN STROLL	DRY ICE	\$13.62
	010-8050-456.20-99	REC	SUPPLIES	\$47.34
	010-8050-456.20-99	REC	SUPPLIES	\$29.98
	010-8050-456.70-55	CPRP	RECERT	\$70.00
	010-8050-456.20-99	CAMP	SUPPLIES	\$54.16
	600-5010-442.20-99	HAND WARMERS	COSTCO: WATER CREW	\$139.90
	010-8050-456.20-99	REC	SUPPLIES	\$40.40
	010-8050-456.20-99	SANTA	LETTERS	\$17.47
	600-5010-442.20-99	HEX SCREWS & ANTI-SEIZE	LOCTITE: WATER PRV'S	\$98.31
	010-8010-456.20-10	SMCC OFFICE	SUPPLIES	\$25.48
	600-5010-442.20-99	BABCOCK WATER MAIN BREAK	CREW BEVERAGES	\$19.93
	010-8050-456.20-99	REC	SUPPLIES	\$454.25
	600-5010-442.20-99	BABCOCK WATER MAIN BREAK	CREW PIZZA LUNCH	\$148.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8050-456.20-99	REC	SUPPLIES	\$8.94
	010-8050-456.20-99	CARD STOCK	SANTA LETTERS	\$21.78
	600-5010-442.20-65	WATER VALVE REMOVAL	HAND TOOLS, SHIPPING	\$995.00
	600-5010-442.20-60	#4725 - CORDURA SEAT	COVERS	\$274.99
	600-5010-442.20-99	HEX HEAD CAP SCREWS	WATER PRVS	\$138.60
	620-5610-445.30-20	WALL PANELS AND FASTENERS	HOME DEPOT: WRF	\$78.34
	620-5610-445.20-65	ORANGE REFLECTIVE DRIVE	WAY MARKERS	\$130.76
	620-5610-445.20-99	SUPPLY LINE, STAIN MARKER	THRESHOLD, HOME DEPOT WRF	\$60.66
	620-5610-445.20-99	LAB SUPPLIES	COSTCO: WRF	\$110.55
	620-5610-445.20-30	RAIN GEAR FOR CLEANING	THE SCREWPRESS	\$145.00
	620-5610-445.20-70	OWP TESTING MATERIALS	WRF: UVE STRAUTMANIS	\$182.00
	620-5610-445.30-20	DOUBLE END HALOGEN	LOWE'S: WRF	\$9.48
	620-5610-445.20-61	WINTERIZER ANITIGEL	T&E: WRF	\$119.98
	620-5610-445.20-99	AIR HOSE, AIR BLOW GUN	COUPLER, TIRE INFLATOR	\$64.96
	620-5610-445.20-99	STACKABLE STORAGE BINS	AMAZON: WRF	\$181.30
	620-5610-445.30-20	OFFICE SUPPLIES	LOWE'S: WRF	\$229.00
	620-5610-445.20-99	HEAVY DUTY HOSE HANGER	BRASS BALL VALVE	\$25.34
	620-5610-445.20-61	VACUUM PUMP OIL	AMAZON: WRF	\$228.38
	620-5610-445.20-65	HACKZALL KIT	HOME DEPOT: WRF	\$159.00
	620-5610-445.20-99	CLEAR PLASTIC CLEANER	LOWE'S: WRF	\$6.98
	620-5610-445.20-99	KEYLESS LAMP HOLDER	UTILITY LEDS	\$170.64
	620-5610-445.30-20	GARAGE STORAGE LADDER	HOOKS	\$59.67
	620-5610-445.30-20	FAUCET SOLENOID RETRO KIT	AMAZON: WRF	\$82.08
	620-5610-445.30-20	BUTANE NATURAL GAS HEATER	LOWE'S - WRF	\$1,099.00
	620-5610-445.20-99	EZ ANCHOR AND JB WELD	LOWE'S - WRF	\$32.94
	620-5610-445.20-99	MISC HARDWARE FOR HEATER	INSTALL, HOME DEPOT: WRF	\$34.51
	620-5610-445.20-70	OWP TESTING MATERIALS	WRF: J. JAMISON	\$65.00
	620-5610-445.20-60	RAIN-X GLASS WATER	REPELLENT	\$18.98
	620-5610-445.20-99	STACKABLE STORAGE BINS	AMAZON: WRF	\$98.00
	620-5610-445.20-99	RYOBI STRING TRIMMER	HEDGE TRIMMER, TRIM LINE	\$334.97
	620-5630-445.30-20	HEAVY DUTY MOBILE	WORKBENCH, HOME DEPOT WRF	\$1,298.00
	620-5630-445.30-20	HOSE HOLDER	US UPFITTERS: WRF	\$248.79
	620-5610-445.20-99	RUST PROOF HOSE HOLDER	WALL MOUNT HOSE HOLDER	\$97.38
	620-5610-445.20-99	FAST ACTING REJECTION	CARTRIDGE FUSES, WRF	\$48.59
	620-5610-445.20-99	FOLDABLE HOOK AND LINEAR	LIGHT LOWES:WRF	\$61.54
	620-5610-445.20-99	FOLDABLE HOOKS AND	PLASTIC KEYLESS LOWES:WRF	\$115.22
	620-5630-445.30-20	SPRAYER REPLACEMENT	PARTS, WRF	\$52.95
	620-5620-445.70-10	BREAKFAST PASTRIES		\$51.15

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.20-99	FOLDABLE HOOKS, 90 DEG	ELBOW, MISC HARDWARE	\$193.54
	620-5610-445.30-20	KNEE PADS, TAPING BLOCK,	PULL BAR, SCRAPER,	\$652.87
	620-5610-445.20-99	1/2" ONE HOLE RIGID STRAP	HOME DEPOT: WRF	\$18.20
	620-5610-445.20-99	EXTRA STRENGTH CHARCOAL	KIT AND SPIDER TRAPS, WRF	\$30.39
	620-5610-445.20-99	COMP ANGLE VALVE	HOME DEPOT: WRF	\$24.96
	620-5610-445.20-99	COMP ANGLE VALVE RETURN	HOME DEPOT: WRF	(\$24.96)
	620-5610-445.20-99	OFFICE SUPPLIES	COSTCO: WRF	\$54.96
	620-5610-445.30-20	HUSKY FAUCET HANDLE	COMP ANGLE VALVE	\$41.43
	620-5610-445.20-99	CLEAR ADHESIVE & JB WELD	LOWE'S: WRF	\$14.26
	620-5630-445.20-40	PRESSURE WASHER GUN	DRUM HEATER, COUPLER	\$78.31
	620-5610-445.70-99	FUEL SAFETY STICKERS	GEL PENS	\$80.06
	620-5610-445.20-99	BREAKROOM SUPPLIES	COSTCO: WRF	\$85.97
	620-5610-445.70-50	USPS PRETREATMENT POSTAG	WRF	\$6.08
	620-5610-445.20-20	GRANDSTRM HYBRID ATA	FOR SCADA	\$85.00
	010-3010-421.20-99	TRAINING ROOM SNACKS FOR	CLASSES - COSTCO	\$145.88
	010-3010-421.20-99	POSTER BOARD SUPPLIES	- HOBBY LOBBY	\$18.97
	010-3010-421.20-99	BATTERIES AA, 2032 FOR	PATROL - TARGET	\$34.78
	010-3010-421.20-99	LACROIX SPARKLNG WATER	TRNG ROOM CLASSES - SMITH	\$31.43
	010-3010-421.20-10	SHARPIE PERM MARKERS	- AMAZON	\$29.97
	010-3010-421.20-99	2032 RED DOT SIGHT BATTER	IES - AMAZON	\$20.49
	010-3010-421.20-99	AAA BATTERIES PATROL	- AMAZON	\$30.99
	010-3010-421.20-99	2 BXS OF 220 LENS WIPES	- AMAZON	\$24.24
	010-3010-421.60-20	HOTEL: WELLNESS CONFEREN	CA: SHEPHERD: 10/28-10/31	\$852.74
	010-3010-421.20-10	PILOT G2 GEL PENS .7MM	- AMAZON	\$40.58
	010-3010-421.20-10	COPY PAPER, POST ITS,NOTE	PADS - STAPLES	\$380.69
	010-3010-421.20-99	TYLENOL, COFFEE CUPS	- STAPLES	\$100.88
	010-3010-421.20-99	BANDAID, BATTERIES, ADVIL	- AMAZON	\$45.79
	010-3010-421.20-10	8GB USB FLSH DRVS, PENS 1	MM, DRY ERASE - AMAZON	\$96.45
	010-3010-421.20-99	COMMUNITY AFFAIRS MTG W	MSU LUNCH - QDOBA	\$260.00
	010-3010-421.20-99	SUREFIRE 123 BATTERIES	RED DOT - AMAZON	\$162.84
	010-3010-421.20-10	PUSH TACKS AND CORK	BOARDS SRO- AMAZON	\$39.24
	010-3010-421.20-99	12 MEGA ROLLS SCOTT PAPR	TOWELS - AMAZON	\$23.45
	010-3010-421.20-99	CERT HOLDERS, PAPER	PLATES - STAPLES	\$90.76
	010-3010-421.70-70	NOTARY BOND AND OMISSIONS	POLICY - RLI INSURANCE	\$40.00
	010-3010-421.60-10	NOTATRY EDUCATION CLASS	LULY - AM SOCIETY OF NOTA	\$30.00
	010-3010-421.60-10	HOTEL BW BILLINGS FIREARM	MT:AHMANN:11/4-11/7	\$368.40
	010-3010-421.20-99	PHONE CBLs, BIKE LOCKS,EN	V, COFFEE CUPS - AMAZON	\$342.20
	010-3010-421.20-99	CORK BOARDS FOR OFFICE	SRO BARBAO - AMAZON	\$32.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	SINK CADDY, SHWR CURTAINS	LOCKERROOM - AMAZON	\$133.99
	010-3010-421.20-30	GRAND CROSSCOURT SNKRS	KAPPLER - COLEHAAN	\$99.95
	010-3010-421.20-99	BEVERAGES - OIS BELGRADE	- TOWN PUMP	\$12.48
	010-3010-421.20-99	OFCR INVOLVED SHOOTING	BELGRADE - TACO BELL	\$82.41
	010-3010-421.20-99	SUPPLIES FOR SUSP DEATH	- HOME DEPOT	\$29.94
	010-3010-421.20-99	SUPPER FOR SUSP DEATH	INVESTIGATION - MACKENZIE	\$84.80
	010-3010-421.20-65	PICATINNY RAILS FOR GLOCK	(5) - 17TH STREET PHOTO	\$774.95
	010-3010-421.20-99	OUTSIDE WAIST BAND HOLSTE	R - 157 - BRAVO CONCLMNT	\$66.59
	010-3010-421.20-99	WILSON SAFETY SELECTOR AR	PLTFRM - MIDWAY	\$75.65
	010-3010-421.20-99	HVY DUTY PLASTIC HANGERS	SUPP SVCS - AMAZON	\$42.17
	010-3010-421.20-99	BALLISTIC FRAME FACE MASK	SALO - OAKLEY	\$116.50
	010-3010-421.20-30	QUEST 4D FORCES GORE TEX	SALO - SALOMON	\$290.00
	010-3010-421.20-61	FUEL IACP DENVER KING	CO: KING 10/16-21/25	\$29.13
	010-3010-421.60-20	HOTEL/PRKG IACP DENVER	CO: HUTCHINGS 10/17-22/25	\$1,717.95
	010-3010-421.60-20	HOTEL IACP DENVER	CO: KING 10/17-22/25	\$1,417.95
	010-3010-421.20-61	FUEL IACP DENVER KING	- I-25 PIT STOP	\$32.73
	010-3010-421.20-99	24 EA 2 CT NARCAN	- AMNEAL	\$552.00
	010-3010-421.20-99	NOSE IS A BOX SIM FOR	K9'S - NO AMERICAN RESCUE	\$236.99
	010-3010-421.70-55	FBI NATL ACADEMY MEMBRSP	VELTKAMP 2026-FBINAA	\$170.00
	010-3010-421.20-99	LEATHER SLEEVE TRNG	K9'S W/S&H - ELITE K9	\$80.17
	010-3010-421.20-99	SYNTHETIC RUBBER ARM FOR	K9'S W/S&H - ELITE K9	\$254.95
	010-3010-421.20-21	KEYBOARD AND MOUSE	RICHARDSON - STAPLES	\$129.99
	010-3010-421.20-20	LIGHT DUTY DIAGNOSTIC	SFWRE - MITCHELL 1 SNAP O	\$2,028.00
	010-3010-421.30-10	REFUND FOR CORE DEPOSTI	- ID FALLS TRANSMISSION	(\$200.00)
	010-3010-421.20-30	VENTLITE GTX BOOT	GREEN - SITKA	\$300.00
	010-3010-421.20-99	BREAKER BAR FOR K9	HEX - RAY ALLEN MANF	\$94.98
	010-3010-421.20-99	PET SCREEN, SCRUB BRSH,	SPRAY K9 HEX - HOME DEPOT	\$42.91
	010-3010-421.20-10	SUPPLIES FOR EVIDENCE	TECHS - WALMART	\$78.29
	010-3010-421.60-10	REFUND HTL CRIMES AGNST	CHILDREN - FAIRMONT	(\$110.00)
	010-3010-421.20-61	FUEL IACP DENVER HUTCHING	WY: HUTCHINGS 10/16-21/25	\$49.13
	010-3010-421.20-61	FUEL IACP DENVER HUTCHING	CO: HUTCHINGS: 10/17-22/2	\$20.64
	010-3010-421.60-20	GT: BIRD SCTR IACP DENVER	CO: HUTCHINGS 10/16-21/25	\$6.85
	010-3010-421.60-20	GT: BIRD SCTR IACP DENVER	CO: HUTCHINGS 10/16-21/25	\$3.98
	010-3010-421.60-20	GT: BIRD SCTR IACP DENVER	CO: HUTCHINGS 10/16-21/25	\$7.34
	010-3010-421.60-20	GT: BIRD SCTR IACP DENVER	CO: HUTCHINGS 10/16-21/25	\$3.98
	010-3010-421.70-20	ICLOUD BACKUP MARVICH	OCTOBER 2025 - APPLE	\$0.99
	010-3010-421.60-10	L:FIREARMS INST COURSE	MT:MARVICH:11/4-7	\$368.40
	010-3010-421.20-30	AIR JORDAN 9 RETRO	FOLEY - NIKE.COM	\$230.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-50	SHIPPING RETURN ON NIKE	SHOES FOLEY - UPS	\$24.57
	010-3020-421.60-20	L: STAY CLASSY CREDIT	CA:MCNEIL:10.27-10.31.25	(\$997.70)
	010-3020-421.60-20	L:STAY CLASSY CREDIT	CA:MCNEIL:10.27-10.31.25	(\$90.70)
	010-3020-421.60-20	L: STAY CLASSY CREDIT	CA:MCNEIL:10.27-31.25	(\$103.00)
	010-2010-415.60-10	R:NPELRA ACADEMY	MT:12/11/25	\$295.00
	010-2010-415.60-10	R:THE SEMINAR GROUP CONF	MT:TOZER:	\$369.00
	010-2010-415.60-10	NPELRA ACADEMY CASSIE	REIMBURSEMENT INCENTIVE	(\$95.00)
	010-2010-415.70-55	GVHRA MEETING OCTOBER	EILIS REDMOND	\$20.00
	010-2010-415.70-55	HRCI RECERTIFICATION DUES	EILIS REDMOND	\$169.00
	010-2010-415.50-99	PEAK ONE	ADMINISTRATION FEE	\$270.00
	100-1610-411.70-10	APA ONLINE AD	PLANNER JOB POSTING	\$195.00
	010-2010-415.60-10	NPELRA ACADEMY JAMIE	VIRTUAL INVESTIGATIONS	\$295.00
	010-2010-415.70-55	HRCI RECERTIFICATION DUES	JAMIE NORBY	\$169.00
	010-2010-415.70-99	MAVENS MARKET LUNCH	DIRECTOR INTERVIEWS	\$215.18
	010-2010-415.70-99	MAVENS MARKET LUNCH	PARTIAL REIMBURSEMENT	(\$34.68)
	010-2010-415.70-99	MAVENS MARKET LUNCH	UPCHARGE FOR ORDER EDIT	\$56.92
	010-2010-415.70-99	MACKENZIE RIVER PIZZA	LUNCH FOR MEDIATION	\$58.36
	010-2010-415.70-99	EMPLOYEE APPRECIATION	PACKING SUPPLIES	\$78.80
	010-2010-415.70-55	GVHRA MEETING NOVEMBER	JAMIE NORBY	\$20.00
	010-2010-415.60-10	REG TO REF:MT GROWN LDRSF	MT:NORBY:12/4	\$275.00
	010-2010-415.60-10	REFUND:MT GROWN LDRSP	MT:NORBY: 12/4	(\$275.00)
	010-2010-415.70-55	GVHRA MEETING NOVEMBER	EILIS REDMOND	\$20.00
	010-2010-415.60-10	REG: MT GROWN LEADERSHIP	MT:NORBY:12/3	\$395.00
	010-2010-415.60-10	NPELRA ACADEMY JAMIE	REIMBURSEMENT INCENTIVE	(\$95.00)
	010-2010-415.70-55	GVHRA MEETING NOVEMBER	MADISON DUDERSTADT	\$20.00
	010-2010-415.50-99	FMCSA D&A CLEARINGHOUSE	BACKGROUND INVESTIGATION	\$1.25
	010-2010-415.20-10	AMAZON SUPPLIES	NOTEBOOK & COMMAND STRIPS	\$23.38
	010-2010-415.20-10	AMAZON CLOCK	HR/FIN CONFERENCE ROOM	\$17.63
	010-1510-405.70-10	ICMA JOB BOARD	JOB POSTING	\$150.00
	010-1510-405.70-10	GFOA	JOB POSTING	\$200.00
	010-1510-405.70-10	OGFOA	JOB POSTING	\$250.00
	010-1510-405.70-55	GFOA REGISTRATION	ANNUAL MEMBER FEE	\$175.00
	010-1330-403.20-10	AMAZON-PICTURE FRAMES		\$75.78
	010-1310-403.50-10	SCHEDAPPLE-COURT SCHEDUL		\$51.00
	010-1330-403.20-10	STAPLES-GRAD CERTIFICATES		\$175.10
	010-1310-403.20-10	AMAZON-STICKY NOTES,	CALENDARS	\$92.59
	010-1310-403.20-10	AMAZON-CALENDARS		\$19.88
	010-1310-403.20-10	AMAZON-FILE FOLDERS/STAPL	CALENDARS	\$108.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.20-10	AMAZON-CALENDARS/HEADPHC		\$20.25
	010-1310-403.20-10	AMAZON-BATTERIES POST-ITS		\$41.51
	010-1310-403.20-10	AMAZON-ENVELOPES		\$13.86
	010-1310-403.20-10	AMAZON-PAPER		\$119.94
	010-1330-403.20-10	AMAZON-DRY ERASE SUPPLIES		\$20.41
	600-4610-441.30-10	SCADA TRANSCEIVERS, PATCH CABLES FOR WTP		\$678.00
	620-5610-445.20-99	SCADA TRIPLE TAP EXTENSIO	CORD FOR WRF	\$19.98
	600-4610-441.30-30	SCADA REAL VNC LICENSE	FEE RENEWAL FOR WTP	\$130.68
	710-6010-449.20-80	#3398: HYDRAULIC FILTERS	MSC FOR VEHICLE MAINT	\$145.75
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - OCT 2025	\$962.00
	620-5210-444.20-20	WORK STATION UPS BATTERY	BACKUP	\$64.99
	710-6010-449.20-10	FLOOR LAMP AND PICTURE	HANGING STRIPS	\$73.98
	710-6010-449.60-10	ASE TRAINING & TESTING FEE	VEHICLE MAIN: F. ANGUIANO	\$152.00
	710-6010-449.20-80	#4285: AIR INTAKE SYSTEM	AMAZON; VEHICLE MAINT	\$415.82
	710-6010-449.20-99	MECHANICS PRESCRIPTION	SAFETY GLASSES, SHIPPING	\$424.30
	111-4110-433.20-60	MULTI-CODE GATE REMOTE	AMAZON: STREETS	\$111.80
	600-5010-442.20-65	#4717: GENERATOR	HARBOR FREIGHT: WATER	\$679.99
	111-4171-433.20-65	TERMINATION BOX, CRIMPING	TOOL, CONDUCTORS, SPLICE	\$252.42
	640-5810-447.70-10	YELLOW PAGES AD CHARGE	SOLID WASTE - OCT 2025	\$20.00
	710-6010-449.20-10	SHARPIE MARKERS	AMAZON: VEHICLE MAINT	\$18.98
	620-5210-444.20-10	COPY PAPER	STAPLES	\$15.24
	600-5060-442.20-10	COPY PAPER	STAPLES	\$7.50
	111-4110-433.20-10	COPY PAPER	STAPLES	\$15.24
	710-6010-449.20-10	COPY PAPER	STAPLES	\$7.50
	195-7610-453.20-10	COPY PAPER	STAPLES	\$10.50
	600-5010-442.60-10	R:BPA TESTER COURSE	MT:STEINER/ESTRADA:1/5-10	\$100.00
	010-3010-421.70-99	#4720: LICENSE & REGISTR	VIN: 1FM5K8ACXSGC81608	\$26.52
	111-4110-433.70-99	#4716: LICENSE & REGISTR	VIN: 1FD8X3HN5TEC64091	\$26.52
	600-5010-442.70-99	#4715: LICENSE & REGISTR	VIN: 1FT8W3BAXTEC65069	\$26.52
	620-5210-444.70-99	#4717: LICENSE & REGISTR	VIN: 1FD0W4HN3TEC52933	\$24.41
	112-7710-454.70-99	#4714: LICENSE & REGISTR	VIN: 3GCNKAEK5SG340520	\$26.52
	010-3010-421.70-99	#4719: LICENSE & REGISTR	VIN: 1FM5K8AC9SGC82104	\$26.52
	600-5010-442.20-99	BLEACH RESISTANT SPRAYER	AMAZON: WATER	\$41.88
	620-5210-444.20-99	DISPOSABLE NITRILE GLOVES	AMAZON: SEWER	\$335.84
	111-0000-393.10-00	#3824: PUBLIC SURPLUS	AUCTION FEE	\$1,169.00
	710-0000-393.10-00	#3340 PUBLIC SURPLUS	AUCTION FEE	\$141.75
	111-0000-393.10-00	#3110/#3632 PUBLIC SURPLU	AUCTION FEE	\$1,547.00
	111-0000-393.10-00	#3028 PUBLIC SURPLUS	AUCTION FEE	\$532.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	FALL SWEEPING COMPLETION	EMPLOYEE FOOD	\$44.95
	111-4110-433.20-10	OFFICE SUPPLIES	AMAZON: STREETS	\$7.87
	010-1510-405.60-10	MGLA TRAINING REGISTRATIN	MT:JOHNSON:12/1	\$250.00
	010-1520-405.60-20	R:GFOA ACADEMY	CO:WOLD:12/9-12	\$1,700.00
	010-1520-405.60-20	L:GFOA ACADEMY	CO:WOLD:12/9-12	\$268.97
	010-8240-459.20-20	SLF428	COSTCO	\$129.99
	010-8240-459.20-20	PORT & DUST BLOCKING KIT	ONLOGIC	\$1,027.00
	010-3010-421.60-20	R:ENGAGE 2026	MD:WERLEY:3/15-18	\$999.00
				<b>\$166,574.95</b>
US DIGITAL DESIGNS	010-3120-422.50-20	GALL CTY DISPATCH	01/15/26-01/14/27	\$2,660.85
				<b>\$2,660.85</b>
USC FOUNDATION OFFICE	600-5060-442.70-55	ANNUAL MEMBERSHIP		\$375.00
				<b>\$375.00</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	LOCATE CHARGES		\$390.25
	620-5220-444.50-99	LOCATE CHARGES		\$390.25
				<b>\$780.50</b>
VERIZON WIRELESS - VSAT NORTH	010-3010-421.50-10	PHONE PING JENKINS	BI25-04730	\$150.00
				<b>\$150.00</b>
WATER & ENVIRONMENTAL TECHNOLOGIES	010-8920-471.50-10	E GALL LNDFLL ENVR ASSMNT	PROF SRVCS THRU 11/30/25	\$10,704.64
				<b>\$10,704.64</b>
WESTERN GLASS COMPANY	650-3330-424.30-20	TEMPERED GLASS		\$472.00
				<b>\$472.00</b>
				<b>\$2,054,657.83</b>