

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALLIANCE FOR WATER EFFICIENCY	600-4640-441.70-55	2026 MEMBERSHIP RENEW	ALLIANCE FOR WATER EFFIC	\$525.00
				<b>\$525.00</b>
ALLIANT INSURANCE SERVICES, INC.	010-2010-415.50-10	BENEFITS CONSULTING FE	ALLIANT INSURANCE SVCS	\$5,000.00
				<b>\$5,000.00</b>
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	VEHICLE LOOP DETECTOR		\$99.95
	010-1815-413.20-65	8" SCISSORS 2X	ALLEN WRENCH KIT 2X	\$26.37
	010-1815-413.20-65	OUTLET TESTER	SCREWDRIVER SET	\$24.96
	010-1815-413.20-65	ADJUST WRENCH SET	METRICK ALLEN KEY KIT 2X	\$52.97
	010-1815-413.20-65	STUD FINDER 2X	PRUNING SAW	\$85.68
	010-1815-413.20-65	SCREWDRIVER KIT 27-1 2X	SCREWDRIVER KIT 11-1	\$66.95
	010-1815-413.20-65	TORPEDO LEVEL	CAULK GUN	\$43.77
	010-1815-413.20-65	WIRE STRIPPER	KNIPEX PLIERS	\$88.85
	010-1850-413.20-99	LED BULBS 12PK		\$27.69
				<b>\$517.19</b>
AMERICAN RED CROSS	010-8020-456.70-55	RED CROSS	DUES	\$650.00
				<b>\$650.00</b>
AVERY DENNISON	111-4120-433.20-99	SIGN PAPER		\$653.63
	111-4120-433.20-99	SIGN PAPER		\$151.48
				<b>\$805.11</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEXHEAT WINTER BASE	LS SHIRT - DERRICK	\$105.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	SCHULTZ	\$98.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	2 PAIR TARTAGLIA	\$196.00
	010-3010-421.20-30	OPEN TOP MACE/OC	SPRAPOUCHES - RESTOCK	\$140.00
				<b>\$539.00</b>
BATTERIES PLUS #254	111-4171-433.30-30	FLASHING BEACON		\$190.00
	600-4610-441.20-99	12V 8AH LEAD DURACELL	FOR WTP	\$239.00
	620-5630-445.30-20	6V GC2 FLOODED BATTER	WRF GOLF CART	\$990.00
				<b>\$1,419.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#4868: WASHER FLUID		\$36.00
				<b>\$36.00</b>
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW FOR EVIDENCE	BI25-04620	\$872.52
	640-5810-447.30-10	TOW FROM MISSOULA	ASSET 3804	\$3,078.00
				<b>\$3,950.52</b>
BLACK SHEEP SERVICES LLC	111-4110-433.30-10	#4271: TIRE SWAP		\$850.00
				<b>\$850.00</b>
BOONE, KARLBERG PC	010-1210-402.50-15	OUTSIDE LEGAL COUNSEL	URBAN CAMPING LAWSUIT	\$5,117.50
				<b>\$5,117.50</b>
BOZEMAN DAILY CHRONICLE	010-1210-402.70-10	RFP	BZN CREEK VISION PLAN	\$120.00
	010-8240-459.70-10	CAPER	ADVERTISEMENT	\$80.00
	010-1110-401.70-10	COMMISSION AGENDA	ADVERTISEMENT	\$110.00
	010-1110-401.70-10	BOARD VACANCIES	SPECIAL MTG AD	\$160.00
	010-1110-401.70-10	COMMISSION AGENDA	SPECIAL MTG AD	\$77.00
	010-1110-401.70-10	COMMISSION AGENDA		\$160.00
	010-1110-401.70-10	COMMISSION AGENDA	SPECIAL MTG AD	\$77.00
				<b>\$784.00</b>
BOZEMAN SAFE & LOCK	010-1890-413.20-40	LOCK LUBRICANT		\$14.60
	111-4110-433.20-99	MASTER LOCK PADLOCKS		\$46.64
	010-1860-413.30-20	MASTER LOCK PADLOCKS		\$23.32
	600-5010-442.20-99	MASTER LOCK PADLOCKS		\$69.96
				<b>\$154.52</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/	12/08/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/	12/09/25 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMI	12/08/25 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLID	12/08/25 TSS	\$14.00
	600-4610-441.50-99	MN & AL PROJECT	12/02/25 12/02/25 ACID DIGESTION	\$260.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/	DEC 2025 BACTERIA	\$205.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PWS PROJECT:COLIFORM,	12/16/25	\$164.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM,	12/17/25 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM,	12/10/25 BACTERIA	\$205.00
				<b>\$1,442.00</b>
BUFFALO RESTORATION	010-3010-421.30-10	WRAP UPHOLSTERY CLEA 178-	LUSBY	\$75.00
	010-3010-421.30-10	WRAP UPHOLSTERY CLEA 128 -	BRIDGE	\$75.00
				<b>\$150.00</b>
BUILDING CODES BUREAU	010-1875-413.30-10	33897 BOILER OPERATING CERT AND	INSPECTION	\$76.00
				<b>\$76.00</b>
CDW GOVERNMENT INC	010-1410-404.20-10	COMPUTER SPEAKERS		\$29.03
	010-1910-414.20-20	UPS'S		\$1,527.36
	010-1220-402.20-20	COMPUTER	WEBCAM	\$63.69
	010-1210-402.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	ADMIN	\$2,419.80
	010-1110-401.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	COMMISS	\$159.81
	650-3310-424.70-55	ADOBE YEARLY RENEWAL 7522600/8420460	PARKING	\$319.62
	100-1610-411.50-20	ADOBE YEARLY RENEWAL 7522600/8420460	PLANNING	\$1,278.48
	115-3210-423.50-20	ADOBE YEARLY RENEWAL 7522600/8420460	BUILDING	\$958.86
	010-8240-459.20-20	ADOBE YEARLY RENEWAL 7522600/8420460	ECON DEV	\$980.51
	010-1815-413.20-20	ADOBE YEARLY RENEWAL 7522600/8420460	FACILIT	\$319.62
	010-1510-405.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	FINANCE	\$1,757.91
	010-3120-422.20-20	ADOBE YEARLY RENEWAL 7522600/8420460	FIRE	\$319.62
	750-4025-431.50-20	ADOBE YEARLY RENEWAL 7522600/8420460	GIS	\$639.24
	010-2010-415.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	HR	\$1,300.13
	010-1910-414.50-20	ADOBE YEARLY RENEWAL 7522600/8420460	IT	\$1,301.13
	010-1410-404.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	LEGAL	\$2,397.15
	010-7810-455.20-20	ADOBE YEARLY RENEWAL 7522600/8420460	LIBRARY	\$3,401.31
	010-1310-403.20-20	ADOBE YEARLY RENEWAL 7522600/8420460	MUNI CRT	\$479.43
	195-7610-453.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	PARKS	\$1,620.75
	010-8010-456.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	REC	\$159.81
	010-3010-421.20-20	ADOBE YEARLY RENEWAL 7522600/8420460	POLICE	\$639.24
	750-4010-431.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	PW/ADMIN	\$159.81
	750-4020-431.70-20	ADOBE YEARLY RENEWAL 7522600/8420460	PW/ENGRN	\$159.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	104-4020-431.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 ENG/JENNY	\$159.81
	750-4020-431.70-20	ADOBE YEARLY RENEWAL	7522600/8420460ENG/CANDC	\$1,141.32
	122-4180-433.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 PW/MPO	\$2,282.64
	670-4510-435.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 STRM WTR	\$319.62
	111-4110-433.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 STREETS	\$639.24
	750-4090-431.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 UTILITIES	\$319.62
	710-6010-449.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 VEH MNT	\$159.81
	600-4640-441.20-20	ADOBE YEARLY RENEWAL	7522600/8420460 WATER COI	\$2,281.64
	600-5010-442.70-20	ADOBE YEARLY RENEWAL	7522600/8420460 WATER/SEV	\$159.81
	620-5610-445.20-10	ADOBE YEARLY RENEWAL	7522600/8420460 WRF	\$639.24
	600-4610-441.20-20	ADOBE YEARLY RENEWAL	7522600/8420460 WTP	\$479.43
	010-8250-459.50-99	ADOBE YEARLY RENEWAL	7522600/8420460 SUSTAINBL	\$319.62
				<b>\$31,293.92</b>
CENTURYLINK	620-5610-445.40-50	WWTP SCADA TLMTRY ALI586-2035:	12/10-1/9	\$72.40
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 12/10-1/9	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW MET 406-586-9783:	12/10-1/9	\$89.41
				<b>\$250.80</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPIPRI'S FOR CITY:#88807033		\$122.92
	750-4010-431.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	100-1610-411.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	111-4110-433.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	112-7710-454.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	115-3210-423.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	600-4610-441.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	600-5010-442.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	620-5210-444.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.47
	620-5610-445.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	640-5810-447.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
	710-6010-449.40-50	MAIN CENTURYLINK CIRCL PRI'S FOR CITY:#88807033		\$8.46
				<b>\$215.99</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:11/17-12/16	\$129.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$129.98</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	#4511: METAL TUBE AND	CARTRIDGE FILTER	\$101.78
				<b>\$101.78</b>
CK MAY EXCAVATION INC	620-5210-444.80-90	24 STREET&UTILITY PROJ#BLCK SEWR:CNTN THRU 10/2		\$57,354.15
	600-5010-442.80-90	24 STREET&UTILITY PROJ#BLCK WATR:CNTN THRU 10/2		\$3,357.59
	670-4530-435.80-90	24 STREET&UTILITY PROJ#BLCK STRM:CNTN THRU 10/2		\$11,177.84
	111-4120-433.80-90	24 STREET&UTILITY PROJ#M/O CO3:CNTN THRU 10/28		\$10,967.31
	111-4120-433.50-40	24 STREET&UTILITY PROJ#12,13,14:CNTN THRU 10/28		\$21,532.51
				<b>\$104,389.40</b>
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFTI REMOVAL		\$280.00
	195-7610-453.50-20	SNOW REMOVAL		\$1,250.00
				<b>\$1,530.00</b>
COMPUNET INC	600-4610-441.30-10	REPLACEMENT CAMERA	FOR WTP	\$548.51
	620-5630-445.30-20	WRF OURDOOR FIXED LED	DOME CAMERA	\$706.56
				<b>\$1,255.07</b>
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	CONDUIT REPAIR KITS		\$726.86
				<b>\$726.86</b>
CORE & MAIN LP	600-4610-441.20-99	VITADCHLOR 140 TABLETS	FOR WTP	\$813.57
	600-5040-442.50-95	24" GATE VALVE AND 2 ON	LOCK REST	\$28,214.00
				<b>\$29,027.57</b>
CORE CONTROL, INC.	010-8020-456.50-20	PREVENTIVE	MAINTENANCE	\$1,395.83
	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8020-456.30-10	BOILER	PUMP	\$4,362.89
				<b>\$5,783.72</b>
CUSHING TERRELL/CTA INC.	010-7210-452.50-10	ENGINEERING SERVICES		\$3,056.78
	144-8210-459.50-10	WHITTIER	CONSTRUCTION PROJECT	\$7,950.14

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$11,006.92</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE CITY HALL		\$112.46
				<b>\$112.46</b>
DARK HORSE OUTFITTERS	195-7610-453.30-10	VEHICLE MAINTENANCE	#3449	\$219.75
				<b>\$219.75</b>
DEPARTMENT OF REVENUE--1%	620-5210-444.80-90	24 STREET&UTILITY PROJ	BLCK SEWR:CNST THRU 10/2	\$576.67
	600-5010-442.80-90	24 STREET&UTILITY PROJ	BLCK WTR: CNTN THRU 10/2	\$36.58
	670-4530-435.80-90	24 STREET&UTILITY PROJ	BLCK STRM:CNTN THRU 10/2	\$112.91
	111-4120-433.80-90	24 STREET&UTILITY PROJ	M/O CO 03:CNTN THRU 10/28	\$110.78
	111-4120-433.50-40	24 STREET&UTILITY PROJ	12,13,14:CNTN THRU 10/28	\$217.50
				<b>\$1,054.44</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.50-10	MACK RIVER PARKING VISI	MTG MATERIALS 11-17-25	\$46.00
	116-8210-459.50-10	I-HO SIGNS BY	SIGNS OF MONTANA	\$211.00
	116-8210-459.50-10	MACK RIVER PARKING VISI	MTG MATERIALS 10-10-25	\$45.77
				<b>\$302.77</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPLACE ROLLER	40 YARD ROLL OFF	\$472.50
				<b>\$472.50</b>
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICES	DECEMBER 2025 - WRF	\$1,225.00
				<b>\$1,225.00</b>
EARLY ALPINE LLC	010-8240-459.70-99	GRANT	FULFILLMENT	\$5,000.00
				<b>\$5,000.00</b>
ELKHORN COMMISSIONING GROUP	010-1810-413.80-80	COMMISSIONING SERVICE	CITY HALL RENOVATION	\$5,347.50
				<b>\$5,347.50</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	TOXICITY (WET) NPDES	MT0022608 - WRF	\$2,112.00
	620-5620-445.50-99	NUTRIEMTS MONTHLY NPI	(NITROGEN, NITRATE, PHOSF	\$164.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.50-99	NUTRIENTS MONTHLY NPL	NITROGEN, NITRATE, PHOSF	\$241.00
				<b>\$2,517.00</b>
ENVIRONMENTAL RESOURCE ASSOC	620-5620-445.50-99	WASTEWATER DEMAND	ERA PUBLICATION	\$149.81
				<b>\$149.81</b>
FARSTAD OIL-BULK	620-5610-445.20-61	273 GAL GASOLINE WRF	BULK TANK	\$791.43
	010-1875-413.20-61	WINTERFLOW FUEL	ADDIT CASE	\$130.86
				<b>\$922.29</b>
FARSTAD OIL-CARDS	111-4110-433.20-61	FUEL		\$86.32
	600-4610-441.20-61	FUEL- VEHICLES	4 CARDS FOR WTP	\$214.80
	010-1815-413.20-61	FUEL - VEHICLES		\$187.22
	620-5210-444.20-61	FUEL CARDS 1ST HALF DE FARSTAD:	SEWER	\$1,931.01
	640-5810-447.20-61	121.492 G DYED DIESEL	SOLID WASTE	\$347.83
				<b>\$2,767.18</b>
FASTENAL COMPANY	620-5210-444.20-99	VENDING SUPPLIES,		\$92.34
	111-4110-433.20-30	HEADLAMPS, GLOVES		\$251.38
	111-4110-433.20-99	VENDING SUPPLIES,		\$39.05
	620-5210-444.20-99	VENDING MACHINE SUPPL	FASTENAL: SEWER	\$33.21
				<b>\$415.98</b>
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA/TA3552CI	MA16926-01 11/13-12/12/25	\$124.46
	600-4640-441.50-20	KYOCERA/TA3552CI	MA16926-01 11/13-12/12/25	\$124.46
	010-1520-405.20-20	EQU12082-TOS	SERVICE/REPAIRS PRINTER	\$195.00
	010-1815-413.70-90	COPIER SERVICE		\$33.44
				<b>\$477.36</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	RESRVOIR WIPER		\$76.99
	710-6010-449.20-80	FILTER CAP ASSY		\$11.88
	710-6010-449.20-80	PRESSUER SENSOR		\$205.91
	710-6010-449.20-80	PRESSURE SENSOR		\$203.83
	710-6010-449.20-80	VALVE KIT		(\$93.75)
	710-6010-449.20-80	#3715: EXHAUST HOSE	ANIGAS VALVE GASKET	\$224.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4559: HEADLAMP		\$234.66
	710-6010-449.20-80	#4559: COAX SPEAKER		\$39.31
				<b>\$903.54</b>
GALLATIN COUNTY CLERK & RECORDER	010-1110-401.50-10	ELECTION EXPENSES		\$100,316.56
				<b>\$100,316.56</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING		\$490.00
	010-1110-401.50-99	DOCUMENT RECORDING		\$350.00
	010-1110-401.50-99	DOCUMENT RECORDING		\$220.00
				<b>\$1,060.00</b>
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	TESTING VETS COURT		\$214.01
				<b>\$214.01</b>
GALLATIN COUNTY DETENTION	010-3010-421.50-99	136 BOOKING FEES @ 15	NOVEMBER 2025	\$2,040.00
				<b>\$2,040.00</b>
GOSCMA - GREAT OPEN SPACES	010-1210-402.70-55	GOSCMADUES WINN	COFFEE	\$150.00
				<b>\$150.00</b>
GRAINGER	620-5630-445.30-10	BRASS SOLENOID VALVE	GRAINGER: WRF	\$529.48
	710-6010-449.20-99	SAFETY GLASSES		\$14.27
				<b>\$543.75</b>
GREATAMERICA FINANCIAL SERVICES	010-3010-421.50-20	KONIKA MINOLTA COPIER	12/10-1/9/26	\$206.45
	010-1815-413.70-90	COPIER LEASE		\$115.27
				<b>\$321.72</b>
H.D. FOWLER COMPANY	600-5060-442.20-99	3/4" FLARE COPPER METEI		\$2,647.92
				<b>\$2,647.92</b>
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5830-447.50-10	BSW YARD WASTE	360 Y COMPOSTED	\$9,000.00
				<b>\$9,000.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HAWKINS, INC.	010-8020-456.30-10	PUMP	REPAIR	\$1,002.28
				<b>\$1,002.28</b>
HDR ENGINEERING INC	620-5610-445.50-95	E GALLATIN RIVER BANK 3 PROF SRVCS THRU 11/29/25		\$13,218.46
				<b>\$13,218.46</b>
ICMA-MEMBERSHIP	010-1220-402.70-55	ICMA ANNUAL MEMBERSHI		\$200.00
				<b>\$200.00</b>
INCONTOUR PLLC	195-7610-453.80-50	DESIGN AND PROJECT MGNEW HYALITE VIEW PARK		\$247.25
	850-7610-453.80-50	DESIGN AND PROJECT MGGREENWAY PARK		\$2,943.30
	195-7610-453.50-10	DESIGN AND PROJECT MGBZN DESIGN MANUAL		\$1,962.40
				<b>\$5,152.95</b>
KAMP IMPLEMENT CO	195-7610-453.30-10	EQUIPMENT FOR	SNOW PLOW #3858	\$807.28
	195-7610-453.30-10	EQUIPMENT FOR	SNOW PLOW #3858	\$1,504.86
	710-6010-449.20-80	#3857: BOBCAT REP PUMP		\$2,228.13
				<b>\$4,540.27</b>
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	HAND SOAP, TP 2X	CAN LINER 2X	\$323.89
	010-1840-413.20-99	TP, PAPER TOWEL	CAN LINER 2X	\$188.44
	010-1830-413.20-99	PAPER TOWEL 2X	CAN LINER 2X	\$264.74
	010-1810-413.20-99	TOILET PAPER 2X	PAPER TOWEL 2X	\$228.36
	010-8090-456.20-99	SMCC	CLEANING SUPPLIES	\$257.86
	010-8080-456.20-99	BEALL	CLEANING SUPPLIES	\$145.75
	189-8040-456.20-99	STORY MANSION	CLEANING SUPPLIES	\$165.75
	010-8090-456.20-99	SMCC	CLEANING SUPPLIES	\$522.90
				<b>\$2,097.69</b>
KELLEY CREATE - LEASING DIVISION	010-1410-404.50-20	CANON/CANIRDXC3830I	CT25934-01 12/22-1/21/25	\$68.36
	010-1310-403.50-20	CANON/CANIRD4735I	CT21870-01	\$96.67
				<b>\$165.03</b>
KELLEY CREATE CO	010-3010-421.50-20	CANON.CANIR527	CT25913-01 12/17-1/16/25	\$15.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.50-20	HR PRINTER	CANON C5535I	\$69.35
	010-8240-459.20-20	CANON/CANIRC257IF	CT24144-01 10/1-31/25	\$76.06
	600-5010-442.20-50	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$8.15
	620-5210-444.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$5.15
	600-5060-442.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$8.65
	600-5010-442.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$8.15
	111-4110-433.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$11.15
	111-4171-433.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$12.53
	710-6010-449.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$8.10
	640-5810-447.50-20	COPIES CHARGES NOV 25	SHOPS COPIER KC49842	\$13.37
	010-8010-456.50-20	COPIER	CONTRACT	\$80.62
				<b>\$316.28</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	RETURN HOSE ASSY		(\$218.88)
	710-6010-449.20-80	SCREW AND SPRINGS		\$40.56
	710-6010-449.20-80	CANNISTER		\$458.86
	710-6010-449.20-80	BUMPER ASSY, DEFLECTO	SEE LIST	\$1,886.90
	710-6010-449.20-80	ANIT-FREEZE	VEHICLE MAINT STOCK	\$16.19
				<b>\$2,183.63</b>
KENETREK BOOTS	010-3010-421.20-30	KE-450 HKB SLIDEROCK	HIKER - 177 CHAFFINS	\$177.97
				<b>\$177.97</b>
KENWORTH SALES COMPANY	640-5810-447.30-10	ACCIDENT REPAIRS	ASSET 3804	\$26,813.73
				<b>\$26,813.73</b>
KENYON NOBLE LUMBER CO	620-5210-444.20-99	SHOVEL, HOOKS, BUSHING	SEE LIST	\$170.63
	710-6010-449.20-80	FASTENERS/SCREWS		\$4.76
	111-4110-433.20-99	BLACK OUT CORD, WINDO	LT	\$21.78
	111-4110-433.20-65	REBAR DIAMOND BIT		\$65.94
	111-4110-433.20-99	BOSTITCH HOSE KIT		\$8.99
	620-5210-444.20-99	STORM VAC SUPPLIES		\$14.99
	600-5010-442.20-99	BREAKROOM SUPPLIES	SHOPS COMPLEX	\$26.98
	620-5210-444.20-99	MISC HARDWARE FOR	SEWER VAC TRUCK	\$54.77
	600-5060-442.20-99	STEEL DEMON BIT AND	RECIPROCATING SAW BLAD	\$52.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.20-99	SCREWS		\$10.99
	195-7610-453.20-99	CHASING SHELVING	HARDWARE	\$30.58
	010-8020-456.20-65	DRILL BIT	BATTERIES	\$86.96
				<b>\$550.35</b>
KOIS BROTHERS INC	710-6010-449.20-80	MICRON ELEMENT FILTER	VEHICLE MAINT STOCK	\$134.42
	710-6010-449.20-80	OVER HEIGHT PROXY SWI		\$173.29
	710-6010-449.20-80	#4648: PROXY CABLE		\$232.17
				<b>\$539.88</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	MECHANIC TOOLBOX SUPILAWSON:	VEHICLE MAINT	\$403.42
	710-6010-449.20-80	MECHANIC TOOLBOX SUPILAWSON:	VEHICLE MAINT	\$60.60
	710-6010-449.20-80	MECHANIC TOOLBOX SUPILAWSON:	VEHICLE MAINT	\$132.41
				<b>\$596.43</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WEEKLY WATER BOTTLES	SOLID WASTE	\$42.00
				<b>\$42.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	TIRE MAINTENANCE	#3858	\$87.92
				<b>\$87.92</b>
LOCAL GOVERNMENT CENTER	010-1110-401.60-10	COURSE	REGISTRATION: SWEENY/BC	\$100.00
				<b>\$100.00</b>
LOCAL GOVERNMENT SERVICES	010-1520-405.70-55	CAFR ANNUAL DOA FLNG	FFY25 FIN STMT TO MT DOA	\$3,000.00
				<b>\$3,000.00</b>
MCCARTY, ERIN	010-1410-404.20-10	BAGS AND CANDY FOR	HOLIDAY GATHERING	\$133.33
	010-1410-404.20-10	CANDY FOR	HOLIDAY GATHERING	\$29.90
				<b>\$163.23</b>
MCNEIL, CHRIS	010-2010-415.60-20	M: GFOA CONF DENVER	CO: MCNEIL: 12/10-13/25	\$141.00
	010-2010-415.60-20	H: GFOA CONF DENVER	CO: MCNEIL: 12/10-13/25	\$691.02
				<b>\$832.02</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MIDLAND IMPLEMENT	710-6010-449.20-80	#3960: TORO OIL SEAL	PLUS SHIPPING	\$70.22
	710-6010-449.20-80	#113TORO BRAKE ROTOR		\$208.57
				<b>\$278.79</b>
MIDWEST WELDING & MACHINE INC.	600-5010-442.20-99	#4717: PLOW MOUNT OUTFPARTS & LABOR		\$3,030.22
				<b>\$3,030.22</b>
MISC - ACCOUNTING	010-0000-201.70-00	21325 WILDLANDS SP	BOND - CASH BOND	\$10,500.00
	010-0000-352.00-00	DEFENDANT OVERPAID	DPA FEES	\$50.00
	010-1410-404.50-10	CERTIFIED DRIVING RECO	EDUARD LARS JACOBSEN	\$3.00
	189-0000-201.60-15	STORY MAN DEP-12/8/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MAN DEP-12/11/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MAN DEP-12/12/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MAN DEP-12/17/25	STORY MANSION RENTAL	\$500.00
	189-0000-201.60-15	STORY MAN DEP-12/18/25	STORY MANSION RENTAL	\$1,000.00
	010-0000-201.60-12	BEALL CENTER DEP-12/12/	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-12/14/	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-12/19/	BEALL CENTER RENTAL	\$200.00
				<b>\$14,153.00</b>
MONTANA DEPARTMENT OF COMMERCE	010-8240-459.70-99	PHOTONICS CONFERENCE	SPONSORSHIP	\$15,000.00
				<b>\$15,000.00</b>
MONTANA EMBROIDERY	750-4090-431.20-30	CLOTHING ORDERS	FOR UTILITIES	\$40.00
				<b>\$40.00</b>
MONTANA LINEN SUPPLY, LLC	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$108.53
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	710-6010-449.50-99	UNIFORM LAUNDRY SERVI	MT LINEN: VEHICLE MAINT	\$208.61
				<b>\$581.09</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	FIREFIGHTER PHYSICAL	PRE EMPLOYMENT MEDICAL	\$399.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-80	DOT EXAM	WATER/SEWER 50/50	\$137.50
	620-5210-444.50-80	DOT EXAM	WATER/SEWER 50/50	\$137.50
	010-3010-421.50-80	HEP B INJECTION	POLICE	\$100.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				<b>\$924.00</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	VAVOLENE SYN GARD		\$3,554.10
	111-4110-433.20-61	DIESEL EXHAUST FLUID		\$749.70
				<b>\$4,303.80</b>
MONTANA STATE CAREER FAIR	010-2010-415.70-10	MSU SPRING CAREER FAIFEB 24TH - GENERAL COB		\$550.00
	010-3110-422.70-10	MSU SPRING CAREER FAIFEB 24TH - BFD		\$550.00
	010-3010-421.70-10	MSU SPRING CAREER FAIFEB 24TH - BPD		\$550.00
				<b>\$1,650.00</b>
MONTANA STATE UNIVERSITY	750-4020-431.70-20	RIDEAMIGOS SUBSCRIPTKOGALLATIN THRU 6/30/26		\$9,600.00
				<b>\$9,600.00</b>
MONTANA-WYOMING SYSTEMS	620-5630-445.50-99	WRF FIRE ALARM ANNUAL MONITORING SYSTEM RENE		\$600.00
				<b>\$600.00</b>
MORRISON MAIERLE INC	114-4130-433.80-90	N 27TH - BAXTER TO CATT DESIGN SVCS THRU 12/19/25		\$16,732.45
	141-4130-433.80-90	N 27TH - BAXTER TO CATT DESIGN SVCS THRU 12/19/25		\$6,054.65
				<b>\$22,787.10</b>
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	600-4640-441.50-10	WTR WISE KIDS CLSRM VI:INSTRUCTIONAL DAYS (6)		\$1,012.50
	670-4510-435.50-10	WTR WISE KIDS CLSRM VI:INSTRUCTIONAL DAYS (6)		\$1,012.50
				<b>\$2,025.00</b>
MOUNTAIN SUPPLY CO	600-5010-442.20-99	GALV NIP, COUPLER		\$49.75
	010-1860-413.30-20	THREAD SEAL	3/4" COPPER FITTINGS 5X	\$35.20
	010-1860-413.30-20	WATER EXPANSION TANK		\$45.50
	710-6010-449.20-80	#4550: CHECK VALVE		\$18.90
	600-5030-442.20-99	1" INSERT COUPLER		\$53.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$203.10</b>
MUNICIPAL COURT	010-1310-403.20-99	PETTY CASH		\$57.79
				<b>\$57.79</b>
NAPA AUTO PARTS	710-6010-449.20-80	GLASS CLEANER,	SEE LIST	\$335.77
	710-6010-449.20-80	COPPER GAS		\$2.88
	710-6010-449.20-80	COPPER GAS		\$2.88
	710-6010-449.20-80	RELAY SWITCHES		\$28.15
	710-6010-449.20-80	POWER SERVICE		\$28.49
	710-6010-449.20-80	OIL		\$30.21
	710-6010-449.20-80	FILTERS		\$58.02
	111-4110-433.20-99	COUPLER		\$19.88
	111-4110-433.20-99	BREAKER BAR		\$38.63
	710-6010-449.20-80	VEHICLE MAINT SUPPLIES		\$227.52
	710-6010-449.20-80	#4478: REFLECTOR		\$9.78
	620-5210-444.20-99	GREASE GUN AND GREEN GREASE FOR VAC TRUCKS		\$86.86
	710-6010-449.20-80	#4547: GREASE FITTING		\$3.78
	710-6010-449.20-80	#4579: TOUCH SWITCH		\$11.98
	710-6010-449.20-80	#4457: TOUCH SWITCH		\$11.98
	710-6010-449.20-65	SLIDEWINDERS	VEHICLE MAINT TOOLS	\$11.75
	710-6010-449.20-80	STANADYNE AND PLASTIC BAGS FOR SMALL PARTS		\$201.90
	710-6010-449.20-80	WIPER BLADES, BRAKE CL WORK LAMP, VM STOCK		\$171.35
				<b>\$1,281.81</b>
NAVARRO, KORI	600-4640-441.60-20	M: IA 2025 CONF	LA: NAVARRO 12/7/25-12/10	\$203.00
	600-4640-441.60-20	GT: IA 2025 CONF	LA: NAVARRO 12/7/25-12/10	\$50.34
				<b>\$253.34</b>
NORTH COAST ELECTRIC COMPANY	111-4171-433.30-30	LUMEC STREET LIGHT DRI		\$403.36
	111-4171-433.30-30	LUMINAIRE PULL BOX		\$2,790.40
				<b>\$3,193.76</b>
NORTHWEST PIPE FITTING INC	600-5060-442.20-99	WATER METERS FOR	STOCK	\$12,349.00
	600-5060-442.20-99	WATER METERS FOR	STOCK	\$46,648.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.20-99	WATER METERS FOR	STOCK	\$24,835.00
				<b>\$83,832.25</b>
NORTHWESTERN ENERGY	111-4150-433.40-10	DURSTON&YELLOWSTONE	ET78424715	\$44.97
	111-4150-433.40-10	1199 FLANDERS MILL RD	LET83572277	\$107.66
	238-4150-433.40-10	SILD749 1296 NEW HOLLA	ET83574286	\$22.30
	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$24.74
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$23.46
	111-4150-433.40-10	COTTONWOOD AND CASC	EF34772317	\$137.23
	111-4150-433.40-10	DURSTON AND FLANDERS	ET84423163	\$75.94
	236-4150-433.40-10	SLID716 TSCHACHE & MAR	2000224538	\$45.21
	195-7610-453.40-10	WEST OF 4803 VINE:IRR	W ET70977342	\$26.53
	111-4150-433.40-10	BAXTER&BOOT HILL CT	LKET78426813	\$191.88
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$101.66
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$82.97
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$33.98
	244-4150-433.40-10	SID734:GRAF&MCNAB LIG	ET75136931:	\$84.89
	111-4150-433.40-10	HIGHLAND AND CURTIS	LKET78422791 3669508-8	\$71.71
	254-4150-433.40-10	2030 CHIPSET ST	E337394779:	\$61.08
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989	\$65.60
	195-7610-453.40-10	2068 21ST AVE. TEMP,	BOZ2000250993	\$22.57
	010-1875-413.40-10	575 W KAGY FIRE STN #2	MTR#2000323912	\$1,723.93
	010-1875-413.40-40	575 W KAGY FIRE STN #2	MTR#2000323912	\$499.22
	195-7610-453.40-10	E OF HIDSPRGS ON ALDR	(METER 2000341475	\$0.94
	195-7610-453.40-10	GARDENBROOK LNDSCAP	METER 2000281636	\$3.71
	195-7610-453.40-10	3153 SUMMERVIEW LN	PUI METER 2000338853	\$0.41
	195-7610-453.40-10	BROOKDALE & S 11TH	PAR METER 2000337752	\$0.30
	111-4150-433.40-10	NW CNR PEACH & N 3RD	METER 2000520614	\$35.82
	111-4150-433.40-10	SE QUAD AT BAXTER & DA	DG82711421	\$219.32
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP	LNO METER NUMBER	\$39.79
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$23.46
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$23.46
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$22.43
	245-4150-433.40-10	899 FERGUSON AVE PDST	ET74997437	\$25.12
	245-4150-433.40-10	899 FERGUSON AVE PDST	ET74997422	\$81.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	NW CRNR OF RENOVA/FEFET81463019		\$22.71
	245-4150-433.40-10	N TANZNTE B/T WINDRW&ISUN LT:ET81463017		\$54.57
	245-4150-433.40-10	1199 FLANDERS MILL RD L ET83572278		\$170.38
	245-4150-433.40-10	1199 FLANDERS MILL RD L ET82750450		\$100.38
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1 ET73965330		\$22.05
	195-7610-453.40-10	4600 BAXTER LANE:SPORT PARK: DG76489544		\$385.39
	240-4150-433.40-10	SID720:3028 FLURRY LNE LET81651917		\$63.25
	111-4150-433.40-10	S 11TH LIGHTS METER#ET83573340		\$108.82
	246-4150-433.40-10	SID755:39 S LAUREL PRKWET78423173		\$24.61
	250-4150-433.40-10	SID752:898 COTTONWOOD3784534-4		\$242.60
	249-4150-433.40-10	SID743:14TH & CAMPUS INTCOR NW:3784536-9		\$124.01
	225-4150-433.40-10	SID704:BUCKRAKE AVE LG 3784538-5		\$350.04
	251-4150-433.40-10	SILD751 1298 COTTONWO(ET78424425		\$171.02
	250-4150-433.40-10	SILD752 FLANDERS MILL&(ET78428677		\$91.67
	250-4150-433.40-10	FLANDERS MILL & OAK ST CROSSWALK:ET78428676		\$37.27
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRRIGATION ET59343799		\$0.29
	111-4150-433.40-10	COLLEGE & S 23TH AVE SC SE CORNER-ET73018643		\$118.17
	255-4150-433.40-10	CRNR ROSA WAY/OAK #E337393705		\$55.97
	255-4150-433.40-10	CRNR HARVEST/TWIN LAK #E337393650		\$126.49
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE 2000227037		\$0.01
	195-7610-453.40-10	TRADE WIND/SANTA ANN I EI21022459		\$0.53
	195-7610-453.40-10	OAK AND BUCKRAKE WELIPARK: EI20722128		\$0.54
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER ET55535140		\$22.43
	111-4150-433.40-10	132 POND ROW LT E343111619		\$38.68
	256-4150-433.40-10	SID759 502 S COTTONWOC#2000480343		\$193.16
	256-4150-433.40-10	3560 S 19TH AVE LT STR 2000273488		\$194.33
	195-7610-453.40-10	HANLEY/ CASCADE BY POI2000335927 IRRIGATION		\$81.24
	195-7610-453.40-10	S EL DORADO WELL 2000178233		\$32.00
	195-7610-453.40-10	FLANDERS CREEK/GLENW 2000279528		\$1.15
	195-7610-453.40-10	110 MERIWETHER IRRG MTR#2000224939		\$0.01
	195-7610-453.40-10	WATER LILLY/FALLON IRR MTR#2000330521		\$0.01
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATIOI2000221050		\$0.42
	010-8040-456.40-10	DRINKING HORSE TUNNEL ET78422789 3694681-2		\$60.31
	010-8040-456.40-10	600 BRIDGER DR PAV #2 STORY MILL REC CNTR		\$22.05
	111-4150-433.40-10	NE QUAD @ BAXTER&THO DG82711460 3680185-0		\$111.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818	\$7,806.64
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818	\$4,267.41
				<b>\$19,026.60</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	BID-KLEEN		\$34.99
	010-8110-457.20-60	AUTO CLEANING	SUPPLIES	\$14.98
				<b>\$49.97</b>
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE		\$356.00
				<b>\$356.00</b>
ORTALE AND ASSOCIATES LTD	195-7610-453.50-10	CONSULTING SERVICES		\$5,000.00
				<b>\$5,000.00</b>
OUTSIDE MEDIA GROUP LLC	010-8010-456.70-10	REC AD	IN OUTSIDE BZN	\$995.00
				<b>\$995.00</b>
OWENHOUSE HARDWARE	010-1910-414.20-20	SCREWS FOR CAMERA MC		\$2.60
	600-4610-441.20-99	GRAY STORAGE TOTE	(5) FOR WTP	\$59.95
	600-4610-441.20-99	PWR STRIP 6 OUTLET	FOR WTP	\$25.98
	111-4110-433.20-99	DIGITAL TIMER		\$16.99
	640-5810-447.20-99	OFFICE PAINT SUPPLIES	SOLID WASTE	\$24.96
	010-7210-452.20-61	STIHL OIL		\$34.99
	620-5210-444.20-99	MISC HARDWARE FOR	STORMWATER	\$10.61
	600-5010-442.20-99	BREAKROOM SUPPLIES	SHOPS COMPLEX	\$46.95
	600-5010-442.20-99	BREAKROOM SUPPLIES	SHOPS COMPLEX	\$20.97
	600-5010-442.20-99	SPRING CLAMPS AND HDW		\$9.67
				<b>\$253.67</b>
PERSONALIZE IT	010-1110-401.70-99	CLERK	SUPPLIES: KEYS	\$3,125.00
				<b>\$3,125.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGA`	VARIOUS DEPARTMENTS	\$296.96
				<b>\$296.96</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
POO FREE PARKS	195-7610-453.20-99	DOG POOP BAGS		\$3,412.25
				<b>\$3,412.25</b>
PRIME INCORPORATED	143-8210-459.20-99	RETAINER	SERVICES	\$105.00
				<b>\$105.00</b>
PRINTABILITY, LLC.	195-7610-453.20-30	PRINTING SERVICES ON	SAFETY JACKETS	\$84.00
				<b>\$84.00</b>
PROMOWORLD INC	750-4020-431.70-99	100 GREEN BIKE BELLS	& SETUP CHARGE	\$569.36
	750-4020-431.70-99	250 BIKE LIGHTS	& SETUP CHARGE	\$877.39
	750-4020-431.70-99	100 ORGANIC CANVAS TO1	SETUP CHARGE & LOCTIN RI	\$535.62
	750-4020-431.70-99	200 REFLECTIVE BRACELE	SETUP CHARGE & MIN CHAR	\$504.70
				<b>\$2,487.07</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-60	DURATOTE, CABLE, WIRE IE #3662		\$56.25
	010-3010-421.20-99	DOG COLLAR, TREATS, DCFOOD - K9 COPPER		\$178.88
	111-4110-433.20-30	COVERALLS & MUCK BOO1	STREETS: J. CAPOZZIELLO	\$155.98
	195-7610-453.20-99	BUCKETS AND LIDS		\$44.34
				<b>\$435.45</b>
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,149.00
				<b>\$1,149.00</b>
SAFEGUARD BUSINESS SYSTEMS	010-2010-415.20-10	WINDOW ENVELOPES	PAYROLL	\$397.17
				<b>\$397.17</b>
SANBELL - ROCKY MOUNTAIN	116-8210-459.50-10	I-HO POMEROY PEACE PAI	SERVICES	\$4,232.12
	143-8210-459.50-10	MIDTOWN ON-CALL	BUDGET FEASIBILITY	\$3,697.00
	114-4110-433.80-90	N 27TH ROW ACQUISITION	PROF SRVCS THRU 11/30/25	\$718.50
	114-4110-433.80-90	FOWLER ROW SERVICES	PROF SRVCS THRU 11/30/25	\$1,018.50
				<b>\$9,666.12</b>
SLATE ELECTRICAL LLC	010-1860-413.30-20	ELECTRICAL REPAIR	ICE MELT SYSTEM	\$967.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$967.96</b>
SMARTSHEET INC.	010-1220-402.50-90	SUBSCRIPTION	PACKAGE	\$49.48
				<b>\$49.48</b>
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#3502	\$82.80
	195-7610-453.30-10	VEHICLE MAINTENANCE	#3023	\$66.60
	195-7610-453.30-10	VEHICLE MAINTENANCE	#3449	\$150.30
				<b>\$299.70</b>
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$9,644.00
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$8,682.75
	195-7610-453.80-50	ENGINEERING SERVICES	SMCC EAST PARKING LOT	\$980.00
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$9,052.36
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$3,553.50
				<b>\$31,912.61</b>
STAPLES CONTRACT & COMMERCIAL LLC	010-1410-404.20-10	BIC WHITE OUT CORRECTITAPE		\$14.99
	010-1410-404.20-10	STAPLES COPY PAPER		\$50.35
	010-1410-404.20-10	CALENDAR WALL 3 MONTH HORIZONTAL		\$20.09
				<b>\$85.43</b>
SULLIVAN, LYNN	010-1310-403.20-99	DONUTS FOR JURY		\$23.98
	010-1310-403.70-70	NOTARY CERTIFICATION		\$147.00
				<b>\$170.98</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	MO RENT 236, 347, 544	JANUARY 2026	\$344.00
				<b>\$344.00</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	LED BULBS & LABOR FOR	PED LIGHTS	\$299.50
				<b>\$299.50</b>
TASMAN GEOSCIENCES	620-5210-444.50-10	BZN SOLVENT SITE DETAIL	PROF SRVCS THRU 11/30/25	\$9,300.44
				<b>\$9,300.44</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TERRAIN INC	850-7610-453.80-50	NEW TRAIL AND SIDEWALK AT ROSE PARK		\$29,682.00
				<b>\$29,682.00</b>
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-CHLOR -CHEMICALS	FOR WTP	\$3,883.32
				<b>\$3,883.32</b>
THE WATER REPORT	750-4090-431.70-20	ANNUAL SUBSCRIPTION-26	FOR THE WATER REPORT	\$299.00
				<b>\$299.00</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#4478: SCREENS, BAFFLECOVER, GASKET		\$652.29
	111-4110-433.80-20	#4729: LM220 SNOW PLOWS/N 2815RPM		\$79,000.00
				<b>\$79,652.29</b>
TWO SOLES INC	111-4110-433.20-30	APPROVED FOOTWEAR PEUNION CONTRACT: S. TIDD		\$297.48
				<b>\$297.48</b>
UPS STORE #2007-BOZEMAN	620-5610-445.70-40	WWTP - UPS CHARGE		\$196.83
				<b>\$196.83</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	UTILITY LOCATES - JUN	UTILITIES UNDER: SIGNS	\$367.50
				<b>\$367.50</b>
VANCE, TYLER	850-7610-453.50-95	SIDEWALK REMOVAL	EXCAVATION AND BACKFILL	\$5,800.00
				<b>\$5,800.00</b>
THE WESTERN CAFÉ	116-8210-459.50-10	REIM DURD ART & SAFETY GRANT, MURAL 443 E MAIN		\$10,000.00
				<b>\$10,000.00</b>
VICTORY OFFICE SUPPLY	111-4110-433.20-10	FULL SET TONER CARTRIDGE SHOPS PRINTER		\$208.50
	600-5010-442.20-10	FULL SET TONER CARTRIDGE SHOPS PRINTER		\$208.50
				<b>\$417.00</b>
WASH TEXTILE & SUPPLY LLC	010-3010-421.50-99	BATH TOWEL DELIVERY	LOCKER ROOM	\$60.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	BATH TOWEL DELIVERY	LOCKER ROOM	\$57.10
				<b>\$117.60</b>
WAVE ELECTRONICS LLC	710-6010-449.20-80	#4457: AMBER LED ALERT	LIGHTS	\$616.00
	710-6010-449.20-80	#4479: AMBER LED ALERT	LIGHTS	\$616.00
				<b>\$1,232.00</b>
WEGNER ROOFING & SOLAR CORPORATION	010-1850-413.30-20	SHINGLE ROOF REPAIR	1 SQUARE	\$1,550.00
				<b>\$1,550.00</b>
WINN, CHUCK	010-1210-402.60-10	GT: MSU LOC GOV CNT	GAMT: HELENA 12/11/25	\$137.76
				<b>\$137.76</b>
WOLD, SHANA	010-1520-405.60-20	M: GFOA ACCT ACAD	CO: WOLD 12/08-13/2025	\$331.00
	010-1520-405.60-20	GT: GFOA ACCT ACAD	CO: WOLD 12/08-13/2025	\$53.09
	010-1520-405.60-20	F-CHG: GFOA ACCT ACAD	CO: WOLD 12/08-13/2025	\$84.99
				<b>\$469.08</b>
WORKFORCE QA	111-4110-433.50-80	DRUG SCREENS	STREETS	\$475.00
	640-5810-447.50-80	DRUG SCREENS	SOLID WASTE	\$253.00
	710-6010-449.50-80	DRUG SCREENS	VEHICLE MAINTENANCE	\$56.00
	600-5010-442.50-80	DRUG SCREENS	WATER/SEWER 50/50	\$28.00
	620-5210-444.50-80	DRUG SCREENS	WATER/SEWER 50/50	\$28.00
				<b>\$840.00</b>
WORKING VENTURES LLC	102-1130-401.50-99	STUDY COMMISSION	STRATEGIST	\$3,900.00
				<b>\$3,900.00</b>
XTREME CARPET CLEANING OF BOZEMAN	640-5810-447.50-30	CARPET CLEANING	SOLID WASTE	\$697.40
				<b>\$697.40</b>
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.30-10	PUMP REPLACEMENT PAR XYLEM:	WRF	\$516.00
	620-5210-444.50-20	YEARLY PMA - BRONZE 20:		\$6,000.00
				<b>\$6,516.00</b>

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

**\$807,809.18**