

	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	600-5010-442.20-99	FIRST AID SUPPLIES		\$25.40
	010-1830-413.20-99	FIRST AID SUPPLIES		\$40.70
	010-1810-413.20-99	FIRST AID SUPPLIES		\$19.75
	010-1810-413.20-99	FIRST AID SUPPLIES		\$44.50
	710-6010-449.20-99	FIRST AID SUPPLIES		\$75.65
				\$206.00
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL	ALDER CREEK	\$2,062.50
	195-7610-453.50-99	SNOW REMOVAL	ANNIE PARK	\$171.25
	195-7610-453.50-99	SNOW REMOVAL	BAXTER MASTER PARKS	\$2,312.50
	195-7610-453.50-99	SNOW REMOVAL	BAXTER PHASE 1 PARKS	\$1,031.25
	195-7610-453.50-99	SNOW REMOVAL	BOULDER CREEK	\$687.50
	195-7610-453.50-99	SNOW REMOVAL	COTTAGE PARK	\$171.25
	195-7610-453.50-99	SNOW REMOVAL	FLANDERS CREEK	\$1,031.25
	195-7610-453.50-99	SNOW REMOVAL	LOYAL GARDENS	\$1,375.00
	195-7610-453.50-99	SNOW REMOVAL	NORTON RANCH	\$1,625.00
	195-7610-453.50-99	SNOW REMOVAL	ML ANDERSON	\$687.50
	195-7610-453.50-99	SNOW REMOVAL	SUNDANCE	\$687.50
	195-7610-453.50-99	SNOW REMOVAL	TRADITIONS	\$687.50
	195-7610-453.50-99	SNOW REMOVAL	VALLEY WEST	\$343.75
	195-7610-453.50-99	SNOW REMOVAL	WESTBROOK	\$343.75
				\$13,217.50
ALLEGRA - BOZEMAN	115-3210-423.70-10	BLDG NOTICES	BLDG OTHER/ADVERTISING	\$381.91
				\$381.91
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	PREMIER SUPPORT	LICENSES 6 MONTHS	\$23,131.14
				\$23,131.14
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$262.61
				\$262.61
AMAZON CAPITAL SERVICES INC	010-1890-413.30-20	UPS SURGE PROTECTOR		\$74.05
	010-1815-413.20-65	LED FLASHLIGHT		\$21.84
	010-1810-413.20-99	POW MIA FLAG 2X		\$98.98
	010-1875-413.20-99	POW MIA FLAG 2X		\$98.98
				\$293.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AMERICAN RED CROSS	010-8020-456.60-10	LIFEGUARD	CERTS	\$141.00
				\$141.00
ANTHEM SPORTS LLC	195-7610-453.20-65	SPORTS EQUIPMENT		\$4,729.96
				\$4,729.96
BALCO UNIFORM CO-FACILITIES 183718	010-1815-413.20-30	HIVIS WINTER JACKETS 6X		\$1,872.00
				\$1,872.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	QUILTED BOMBER JACKET	LOGO EMBROIDERY	\$90.00
				\$90.00
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30	SHIRT JACKET		\$780.00
	650-3320-424.20-30	JACKET		\$148.00
	650-3320-424.20-30	PANTS		\$78.00
	650-3320-424.20-30	PANTS		\$78.00
	650-3320-424.20-30	PANTS, SHIRT, BOOTS		\$617.00
				\$1,701.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	KENDALL CARDEN BOOTS	DANNER TACHYON BLK	\$168.00
	010-3010-421.20-30	FLEX CARGO PANT HEM	(2) AHMANN	\$188.00
	010-3010-421.20-30	M AERO TACK BOOTS	SHEARAN	\$154.00
				\$510.00
BASECAMP GALLATIN	195-7610-453.30-10	VEHICLE MAINTENANCE		\$785.68
				\$785.68
BATTERIES PLUS #254	010-1910-414.20-20	BATTERIES FOR LIBRARY	UPS	\$256.00
	010-1860-413.30-20	EMERGENCY LIGHT BATTERIES	8X	\$256.00
				\$512.00
BLUE CARD	010-3120-422.60-10	BLUE CARD ONLINE TRNG		\$2,310.00
				\$2,310.00
BOBCAT CONCRETE LLC	010-1860-413.30-20	ADA CURB CUT REPLACEMENT		\$4,200.00
				\$4,200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BOUND TREE MEDICAL LLC	010-3120-422.20-98	CURAPLEX, CURASLIDE	CURAPLEX, CURASLIDE	\$520.09 \$520.09
BOZEMAN DAILY CHRONICLE	010-2010-415.70-10	CHRONICLE AD	VARIOUS DEPARTMENTS	\$720.00 \$720.00
BOZEMAN ROAD RESCUE	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-001289	\$306.60 \$306.60
BOZEMAN SAFE & LOCK	010-8030-456.30-10 195-7610-453.30-20	BOGERT REPAIR DOOR AT MAIN	SAFE REPAIR AND BUTTONWOOD	\$180.00 \$65.00 \$245.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99 600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM PLANT DISCHARGE: SOLIDS PLANT DISCHARGE: ALUMINUM PLANT DISCHARGE: SOLIDS PLANT DISCHARGE: ALUMINUM	12/15/25 ALUMINUM 12/15/25 TSS 12/22/25 ALUMINUM 12/22/25 TSS 12/29/25 ALUMINUM	\$20.00 \$14.00 \$20.00 \$14.00 \$20.00 \$88.00
BRIDGER ORTHOPEDIC	600-5010-442.50-80 620-5210-444.50-80	DOT EXAM DOT EXAM	WATER/SEWER 50/50 WATER/SEWER 50/50	\$150.00 \$150.00 \$300.00
BUILDING CODES BUREAU	115-3210-423.70-99	MDLI EDU ASSESSMENT	BLDG OTHER/GEN	\$12,255.75 \$12,255.75
CDW GOVERNMENT INC	750-4025-431.50-20	ADOBE LICENSE FOR	T JOHNSON	\$24.98 \$24.98
CENTURYLINK	620-5210-444.40-50 189-8040-456.40-50 189-8040-456.40-50 650-3330-424.40-50	SCADA ALARM SYSTEM STORY MANSION ALARM WILLSON HSE ALRM: 5873959 PRKNG GARAGE:26 E MENDENH	406-556-8099 12/25-1/24 406-5873539 12/25-1/24 811 S WILLSON:12/25-1/24 5 LINES:12/25-1/24/26	\$43.49 \$142.53 \$43.49 \$169.20 \$398.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$20.09
	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,112.84
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$79.69
				\$2,009.52
CEVASCO, JOHN	115-3210-423.70-55	CERT:IAPMO	MT:CEVASCO:11/15	\$120.00
				\$120.00
CK MAY EXCAVATION INC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	CNST SRVCS THRU 12/19/25	\$58,994.25
				\$58,994.25
CLEAN SLATE GROUP	111-4110-433.50-10	CONTRACTED SERVICES FOR	SNOW PLOWING	\$3,148.70
				\$3,148.70
COLLINS, ZAC	750-4025-431.70-99	1009 CRDT DUE TO ZC FROM	PSNL CHRGR PAYBACK	\$99.99
				\$99.99
CORE CONTROL, INC.	010-1890-413.30-10	BOILER MAINTENANCE	HEATER MAINTENANCE	\$3,062.20
	010-1840-413.30-10	HVAC COIL REPLACEMENT		\$2,290.52
				\$5,352.72
CORE TECHNOLOGIES LLC	010-2010-415.20-21	DELL PRO MONITORS	EILIS REDMOND	\$298.00
				\$298.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	LED LAMPS 25X	8' LED FIXTURES 4X	\$797.71
				\$797.71

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(14)WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$91.00
				\$91.00
CUSHING TERRELL/CTA INC.	010-8250-459.80-50	ELECTRIC / CIVIL DESIGN	SHOPS COMPLEX DC CHARGER	\$2,702.31
				\$2,702.31
DATAPROSE, LLC	600-5010-442.70-40	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$1,421.68
	620-5210-444.70-40	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$1,461.17
	640-5810-447.70-40	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$829.32
	670-4510-435.70-40	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$236.95
	600-5010-442.50-10	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$670.11
	620-5210-444.50-10	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$688.72
	640-5810-447.50-10	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$390.90
	670-4510-435.50-10	(17,042) UTILITY BILLS	12/1/25-12/31/25	\$111.68
				\$5,810.53
DAY, BRENT	195-7610-453.60-20	M: SFMA CONFERENCE	TX: DAY 1/18-22/26	\$240.00
				\$240.00
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER LEASE	12/15-1/14/26	\$281.74
				\$281.74
DEPARTMENT OF REVENUE--1%	620-5240-444.80-90	RVERSDE LFT&MAIN:1%GRT	CK MAY THRU 12/19/25	\$595.90
				\$595.90
DEPT OF LABOR AND INDUSTRY	010-8020-456.70-55	HOT WATER	HEATER FEE	\$36.00
				\$36.00
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICES	FOR THE MONTH OF DECEMBER	\$1,410.00
				\$1,410.00
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	2025 Q2 MARKET UPDATE	PRO SERVICES	\$2,972.50
				\$2,972.50
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		(\$43.55)
	010-0000-204.33-02	PAYROLL SUMMARY		(\$514.57)
	010-0000-204.33-02	PAYROLL SUMMARY		\$204,294.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.33-02	PAYROLL SUMMARY		\$17,882.95
	102-0000-204.33-02	PAYROLL SUMMARY		\$9.64
	104-0000-204.33-02	PAYROLL SUMMARY		\$7,506.72
	111-0000-204.33-02	PAYROLL SUMMARY		\$22,795.54
	112-0000-204.33-02	PAYROLL SUMMARY		\$3,546.71
	115-0000-204.33-02	PAYROLL SUMMARY		\$16,817.34
	116-0000-204.33-02	PAYROLL SUMMARY		\$359.20
	117-0000-204.33-02	PAYROLL SUMMARY		\$33.84
	118-0000-204.33-02	PAYROLL SUMMARY		\$1,393.38
	122-0000-204.33-02	PAYROLL SUMMARY		\$1,383.19
	125-0000-204.33-02	PAYROLL SUMMARY		\$905.27
	143-0000-204.33-02	PAYROLL SUMMARY		\$667.84
	144-0000-204.33-02	PAYROLL SUMMARY		\$161.87
	145-0000-204.33-02	PAYROLL SUMMARY		\$6.76
	174-0000-204.33-02	PAYROLL SUMMARY		\$987.53
	192-0000-204.33-02	PAYROLL SUMMARY		\$6.76
	195-0000-204.33-02	PAYROLL SUMMARY		\$19,469.67
	600-0000-204.33-02	PAYROLL SUMMARY		\$27,844.92
	620-0000-204.33-02	PAYROLL SUMMARY		\$19,779.52
	640-0000-204.33-02	PAYROLL SUMMARY		\$14,499.73
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,678.82
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,698.95
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,653.98
	750-0000-204.33-02	PAYROLL SUMMARY		\$24,113.10
				\$401,939.87
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$109.00
	620-5620-445.50-99	ANALYSIS MANHOLE		\$172.00
	620-5620-445.50-99	QUARTERLY TESTING		\$1,233.00
				\$1,514.00
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING DECEMBER 2025		\$440.00
				\$440.00
EXECUTIVE SERVICES	010-1210-402.50-99	MAILER BCAN MEETING		\$392.73
	115-3210-423.70-40	POSTAGE DUE-DECEMBER	BUILDING DEPT PORTION	\$216.28
	010-7210-452.70-40	POSTAGE DUE-DECEMBER	CEMETERY PORTION	\$4.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.70-40	POSTAGE DUE-DECEMBER	CITY ATTORNEY PORTION	\$136.35
	010-1310-403.70-40	POSTAGE DUE-DECEMBER	MUNI COURT PORTION	\$555.96
	010-1520-405.70-40	POSTAGE DUE-DECEMBER	ACCOUNTING PORTION	\$759.91
	010-1530-405.70-40	POSTAGE DUE-DECEMBER	TREASURER PORTION	\$639.07
	650-3310-424.70-40	POSTAGE DUE-DECEMBER	PARKING PORTION	\$637.77
	010-3110-422.70-40	POSTAGE DUE-DECEMBER	FIRE PORTION	\$62.08
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	POLICE PORTION	\$169.32
	750-4010-431.70-40	POSTAGE DUE-DECEMBER	ENGINEERING PORTION	\$2.55
	710-6010-449.70-40	POSTAGE DUE-DECEMBER	VEHICLE MAINTENANCE	\$2.55
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	WATER PORTION	\$123.11
	620-5210-444.70-40	POSTAGE DUE-DECEMBER	SEWER PORTION	\$123.11
	640-5810-447.70-40	POSTAGE DUE-DECEMBER	SOLID WASTE PORTION	\$123.11
	100-1670-411.70-40	POSTAGE DUE-DECEMBER	ZONING PORTION	\$6.40
	100-1610-411.70-40	POSTAGE DUE-DECEMBER	BUSINESS LICENSING	\$1,675.83
	010-2010-415.70-40	POSTAGE DUE-DECEMBER	HUMAN RESOURCES	\$218.08
	010-3010-421.70-40	POSTAGE DUE-DECEMBER	VICTIM WITNESS	\$1.80
	010-8110-457.70-40	POSTAGE DUE-DECEMBER	CODE ENFORCEMENT	\$267.67
	195-7610-453.70-40	POSTAGE DUE-DECEMBER	PARKS PORTION	\$154.15
	750-4010-431.70-40	POSTAGE DUE-DECEMBER	PUBLIC WORKS PORTION	\$15.83
	111-4110-433.70-40	POSTAGE DUE-DECEMBER	STREET MAINT PORTION	\$0.85
	600-4610-441.70-40	POSTAGE DUE-DECEMBER	WATER TRTMNT PORTION	\$13.00
	600-5010-442.70-40	POSTAGE DUE-DECEMBER	WATER OPERATIONS PORTION	\$1.14
				\$6,302.89
FARSTAD OIL-CARDS	010-7810-455.20-61	FUEL CARDS DEC-LIB	2ND HALF DEC (1) CARD	\$99.31
				\$99.31
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$18.93
				\$18.93
FISHER'S TECHNOLOGY	100-1610-411.50-20	COPIER MAINTENACE	MAINTENACE CONTRACTS	\$53.27
	115-3210-423.50-20	COPIER MAINTENACE	MAINTENACE CONTRACTS	\$53.26
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	MA16135-01 12/1-31/25	\$242.79
	115-3210-423.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$103.00
	100-1610-411.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$102.99
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:1/01-1/31/26	\$98.74
	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA16110-01 1/26-31/26	\$77.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16012-01 1/26-31/26	\$421.27
				\$1,153.22
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	AIR DRYER CARTRIDGE	PURGE VALVE	\$163.85
	710-6010-449.20-80	MIRROR HEAD REMOTE	CARRIER ASSY	\$247.46
	710-6010-449.20-80	PRESSURE SENSOR		\$203.83
	710-6010-449.20-80	FILTER KIT, AIR TUBES, GA	SKET	\$3,898.57
	710-6010-449.20-80	BRAKE CHAMBER		\$246.28
	710-6010-449.20-80	VALVE KIT		\$1,155.79
	710-6010-449.20-80	HOOD RODS		\$272.76
	710-6010-449.20-80	FILTER KIT, AIR TUBES		\$3,692.64
				\$9,881.18
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	135000 OCC PROCESSED	201860 COMINGLE PROCESSED	\$26,254.60
	640-5820-447.50-10	135000 OCC PROCESSED	201860 COMINGLE PROCESSED	(\$2,700.00)
				\$23,554.60
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.50-20	SERVICE CALL 12/23/2025		\$770.00
				\$770.00
GENERAL DISTRIBUTING CO	600-5010-442.70-90	CYLINDER RENTAL		\$105.71
	010-3120-422.20-98	MED 8-80 CUFT, MED 125-2	CYLINDER COMPLIANCE	\$469.98
	600-4610-441.70-90	IND HP 110-150 CUFT	FOR WTP	\$17.73
				\$593.42
GRAINGER	620-5610-445.30-10	FILTERS		\$541.20
	010-1840-413.30-20	ROBE HOOKS 10X		\$131.40
	010-1810-413.30-20	UNDER SHELF HOOK 4X	DOOR HOOK 6X	\$22.64
				\$695.24
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL CONTRACT		\$7,404.80
				\$7,404.80
HDR ENGINEERING INC	620-5610-445.50-95	E GALLATIN BANK RESTRN 4	PROF SRVCS THRU 11/1/25	\$7,313.26
	620-5610-445.50-95	E GALLATIN BANK RESTRN 4	PROF SRVCS THRU 9/27/25	\$36,464.52
	600-4610-441.50-10	LYMAN TRANSMISSION MAIN	PROF SRVCS THRU 11/29/25	\$11,560.25
				\$55,338.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	DECEMBER 2025	\$11,920.00
				\$11,920.00
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	DECEMBER CAR WASHES	PATROL	\$76.50
				\$76.50
INGRAM	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.77
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$64.18
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.48
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.11
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$37.54
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.39
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$12.39
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.66
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.94
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.48
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$133.32
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$15.53
	010-7810-455.20-70	(3) JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$33.32
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$18.90
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$35.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.54
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.80
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.80
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.77
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.18
	010-7810-455.20-70	(65) FIC BOOKS	LIBRARY COLLECTION	\$1,331.09
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.11
	010-7810-455.20-70	(45) NON FIC BOOKS	LIBRARY COLLECTION	\$1,054.96
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.43
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.78
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$30.82
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$77.57
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.10
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.33
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.93
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$42.68
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$9.73
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.27
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.46
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.88
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$41.55
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$132.83
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(33) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$551.73
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.71
	010-7810-455.20-70	(23) EARLY READERS	LIBRARY COLLECTION	\$358.38
	010-7810-455.20-70	(33) JUV FIC BOOKS	LIBRARY COLLECTION	\$608.69
	010-7810-455.20-70	(14) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$238.65
	010-7810-455.20-70	(32) PICTURE BOOKS	LIBRARY COLLECTION	\$462.67
	010-7810-455.20-70	(19) YA FIC BOOKS	LIBRARY COLLECTION	\$302.69
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$18.38
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$22.44
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.56
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$52.22
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.62
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.08
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.08
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.55
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$63.00
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$23.55
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.22
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.54
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$41.48
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$90.06
	010-7810-455.20-70	(3) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$57.07
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY COLLECTION	\$14.71
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$48.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$26.93
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$13.28
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$45.06
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.06
	010-7810-455.20-70	(1) YA FIC BOOK'	LIBRARY COLLECTION	\$12.78
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.10
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$30.04
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$32.39
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.68
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$55.51
	010-7810-455.20-70	(18) GRAPHIC NOVELS	LIBRARY COLLECTION	\$348.87
	010-7810-455.20-70	(73) FIC BOOKS	LIBRARY COLLECTION	\$1,446.77
	010-7810-455.20-70	(45) NON FIC BOOKS	LIBRARY COLLECTION	\$998.44
	010-7810-455.20-70	(7) JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$101.39
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$20.16
				\$9,947.86
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	12/01/25-12/31/25 36%	\$2,859.88
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	12/01/25-12/31/25 37%	\$2,939.32
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	12/01/25-12/31/25 21%	\$1,668.27
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	12/01/25-12/31/25 6%	\$476.63
				\$7,944.10
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-10	PSYCH REPORT SCREENING	BIRTY, BRUM, HARTMAN	\$52.50
				\$52.50
KAMP IMPLEMENT CO	111-4110-433.20-60	HARNESS, FENDER WASH		\$802.91
	111-4110-433.20-60	IDLER, BELT DR, LOCK NUT,	SEE LIST	\$2,854.65
	111-4110-433.20-60	KIT BOOT, SWITCH, BRAKE		\$827.49
	195-7610-453.30-10	PARTS FOR SNOW MACHINE	#3858	\$29.15
				\$4,514.20
KANOPY INC	010-7810-455.70-20	(1451) KANOPY SUBSCRIP	DEC DIGITAL LIB SERVICES	\$1,471.00
				\$1,471.00
KELLEY CREATE CO	010-1310-403.50-20	CANNON/IR ADV 4535	CONTRACT JH141086-01	\$29.25
	010-8240-459.20-20	CANON/CANIRC257IF	CT24144-01 1/1-31/26	\$74.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.50-20	RICOH RICMP2555SP-COPIER	JH141095-03 11/27-12/26	\$46.35
				\$150.07
KENYON NOBLE LUMBER CO	620-5210-444.20-99	BRACKET		\$43.96
	010-3120-422.20-65	FASTENERS X 10, YEL ARM C		\$15.29
	010-3120-422.20-65	SEASF16 MOTOR TREAT, BLAD		\$59.82
	010-1815-413.20-65	ELECTRICIANS POUCH		\$52.99
	010-1815-413.20-30	WORK GLOVES DIPPED	WORK GLOVES LEATHER	\$36.98
	710-6010-449.20-80	FASTENERS/SCREWS		\$3.57
				\$212.61
KR OFFICE INTERIORS	122-4180-433.30-32	SHELVES,CHAIRS,TABLE&BASE	FOR THE MPO OFFICES	\$2,936.83
				\$2,936.83
KUSTOM SIGNALS, INC.	010-3010-421.20-99	(2) PRO LASER 4 SHIP&HNDL	LF31477, LF31478	\$5,060.00
				\$5,060.00
LAW ENFORCEMENT SEMINARS LLC	010-3010-421.60-10	R:INTERNAL AFFAIRS SEM	MT:ANDERSON:3/26-27/26	\$445.00
				\$445.00
LES SCHWAB TIRE CENTERS OF MONTANA	115-3210-423.30-10	BLDG VEHICLE MAINT	VEHICLE SUPPLIES/REP	\$1,203.88
	115-3210-423.30-10	TIRE RETURN AND SWAP	VEHICLE SUPPLIES	(\$288.00)
	115-3210-423.30-10	TIRE RETURN AND SWAP	VEHICLE SUPPLIES	(\$288.00)
	115-3210-423.30-10	TIRE CHANGE AND TUNE	VEHICLE SUPPLIES	\$1,203.88
	111-4110-433.30-10	FLAT REPAIR #4269		\$59.85
	010-3120-422.30-10	2015 LADDER TIRES X 8		\$7,575.70
	010-3120-422.30-10	2020 ENGINE TIRES X 4		\$6,769.44
	640-5810-447.30-10	FLAT REPAIR	ASSET 3868	\$83.84
	640-5810-447.30-10	6 NEW SENSORS	ASSET 3868	\$271.93
	640-5810-447.30-10	NEW TIRES	ASSET 4648	\$4,410.94
				\$21,003.46
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	DECEMBER 2025	\$212.18
				\$212.18
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-99	SEPTIC SERVICE		\$490.00
	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA - PD	\$170.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$660.36
LOCAL GOVERNMENT INFO TECHNOLOGY	010-1910-414.70-55	LGIT DUES		\$100.00
				\$100.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$85.00
				\$85.00
MCCARDLE, AARON	010-7810-455.50-99	(8) OFFICERS HRSHIFT 32HR	DEC 2025 LIB WKND SECURIT	\$1,600.00
				\$1,600.00
MCINTOSH COMMUNICATIONS INC.	010-3010-421.30-10	HOWLER SPEAKER AND	BRKT ACO TRUCK	\$614.00
				\$614.00
MEDRANO, JENNIFER	195-7610-453.60-20	M: SFMA CONFERENCE	TX: MEDRANO 1/18-22/26	\$240.00
				\$240.00
MIDWEST TAPE	010-7810-455.20-70	(6) DVDS	LIBRARY COLLECTION	\$167.19
	010-7810-455.20-70	(6) DVDS	LIBRARY COLLECTION	\$134.94
	010-7810-455.70-20	(2469) HOOPLA SUBSCIP	DEC DIGITAL LIB SERVICES	\$5,601.14
				\$5,903.27
MIDWEST WELDING & MACHINE INC.	195-7610-453.30-10	CUTTING EDGES	#4653	\$978.00
	640-5810-447.30-10	HOSE REPLACEMENT	ASSET 3216	\$277.04
				\$1,255.04
MILLER MENDEL, INC	010-3010-421.70-20	ANNUAL ESOPH SBSCRPTN	12 MONTHS	\$2,552.00
	010-3010-421.50-10	CREDIT REPORTS SHEARAN,	MCGARY, TEICHERT, BONNEY, BR	\$27.00
	010-3010-421.70-20	PRODUCTION DATA STORAGE	OCT, NOV, DEC 2025	\$100.57
	010-3010-421.70-20	FAX IN/OUTBOUND	OCT, NOV, DEC 2025	\$7.15
				\$2,686.72
MISC - ACCOUNTING	010-0000-382.10-00	REFUND-WILLSON PERMITS	PAID ONLINE-AUTOPAY	\$6,497.50
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	62075-234650:3491 S 21ST	\$450.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	80425-9010:1317 S 3RD AVE	\$404.45
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75041-27950:22 & 24 W SHO	\$2,000.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	90023-244620:2925 TRADE W	\$190.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE TOILET (HE)	17021-26290:616 N WILLSON	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	71635-179310:1892 LEEWARD	\$50.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	1257-6210:108 E STORY ST	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	45709-106530:2212 POWDER	\$150.00
	010-0000-344.80-00	SELL BACK VET BLK 147	LOT 80	\$43.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$27.00
	010-0000-201.60-12	BEALL CENTER DEP-12/21/25	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER DEP-01/04/26	BEALL CENTER RENTAL	\$200.00
				\$10,486.96
MMIA MONTANA MUNICIPAL INTERLOCAL	750-4020-431.70-70	2022012995 SIDEWALK FALL	ENGINEERING	\$1,305.00
	010-3010-421.70-70	2023011108 BOBBER V VEHIC	POLICE	\$468.50
	112-7710-454.70-70	2024012075	FORESTRY	\$22.50
	650-3310-424.70-70	2025012832 HR COMPLAINT	PARKING	\$618.00
	100-1610-411.70-99	2025013116 BHOA-BOUTIQ HO	COMMUNITY DEVEL	\$2,581.50
	100-1610-411.70-99	2025012869 BOZ HOME ADVOC	COMM DEVELOPMENT	\$2,333.39
	640-5810-447.70-70	2025013223 COB TRK V L&L	SOLID WASTE	\$11,250.00
				\$18,578.89
MONTANA EMBROIDERY	115-3210-423.20-30	EMBROIDERY - BLDG	UNIFORMS - BLDG	\$1,547.50
	100-1610-411.20-30	EMBROIDERY - PLNG	UNIFORMS - PLNG	\$690.50
				\$2,238.00
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	NUTRIENT WORK GROUP	EXPENSES	\$104.37
				\$104.37
MONTANA LINEN SUPPLY, LLC	010-8080-456.50-30	BEALL	MATS EXCHANGE	\$247.21
	010-8090-456.50-30	SMCC	MATS EXCHANGE	\$275.17
	189-8040-456.50-30	STORY MANSION	MATS EXCHANGE	\$268.68
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$148.30
	010-1860-413.50-30	FLOOR MAT SERVICE		\$186.12
	010-1880-413.50-30	FLOOR MAT SERVICE		\$106.04
	010-1840-413.50-30	FLOOR MAT SERVICE		\$158.02
	010-1850-413.50-30	FLOOR MAT SERVICE		\$28.82
	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
				\$1,788.94
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3010-421.50-80	POLICE	HEP B	\$100.00
	010-3010-421.50-80	POLICE	HEP B + SCREENING	\$155.00
				\$255.00
MONTANA OIL SUPPLY	640-5810-447.20-61	GREASE TUBES	WASHER FLUID	\$409.23
				\$409.23
MOUNTAIN SUPPLY CO	111-4110-433.30-10	ADAPTER, CLAMP		\$35.00
				\$35.00
MSU FIRE TRAINING SCHOOL	010-3120-422.70-55	FFI & HAZMAT	BARTIS	\$190.00
	010-3120-422.70-55	FFI & HAZMAT	CURTISS	\$190.00
				\$380.00
NAPA AUTO PARTS	600-5060-442.30-10	FUEL CAP		(\$6.74)
	600-5010-442.30-10	FILTER, GUAGE		\$46.03
	010-1815-413.30-10	HEADLIGHT ASSEMBLY		\$96.39
	010-1840-413.30-20	JUMP START PACK		\$150.00
	600-4610-441.20-60	REPEL WIPER BLADE (2)	FOR WTP VEHICLE	\$26.98
	710-6010-449.20-80	FILTERS		\$405.86
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$144.55
	710-6010-449.20-80	FILTERS		\$99.13
	710-6010-449.20-65	SURGE PROTECTOR		\$160.28
	710-6010-449.20-80	FUSE HOLDER		\$27.20
	710-6010-449.20-80	ADAPTERS		\$42.88
	710-6010-449.20-80	FILTER		\$14.22
	710-6010-449.30-10	OIL		\$14.49
	710-6010-449.20-65	SPORTSMAN JUG		\$45.69
	710-6010-449.20-80	FILTERS		\$64.78
	710-6010-449.20-80	AIR BRAKE COND		\$126.36
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$152.04
	710-6010-449.20-80	NAPA OIL		(\$20.14)
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		(\$157.26)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-4510-435.20-99	ENGINE AIR FILTER FOR	STORMWATER PRIUS	\$16.50
				\$1,431.24
NEWSBANK	010-7810-455.70-20	BZN DAILY CHRONICLE	ANNLSUB 2/26-1/27	\$4,969.00
				\$4,969.00
NORTHWEST PIPE FITTING INC	600-4610-441.30-10	PLN-END PIPE, CLAMP, PVC,	CEMENT,PRIMER, FOR WTP	\$81.72
				\$81.72
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,497.87
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$2,036.14
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$22.05
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$22.05
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$42.06
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$24.34
	010-1870-413.40-40	410 S 19TH AVE LT	#GA113988 0722091-6	\$204.51
	195-7610-453.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$80.72
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$167.90
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$166.70
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$60.20
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$88.86
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$65.00
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$91.69
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$91.69
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$91.69
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$18.19
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$18.19
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$18.19
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$7.48
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$7.48
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$7.48
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$16.09
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$16.09
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$16.09
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$103.61
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$103.61
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$103.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$570.94
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$45.02
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$22.05
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$32.00
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$376.05
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$22.05
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$25.64
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$712.70
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$308.98
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$37.96
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$73.51
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$86.94
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$188.07
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$62.14
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$143.60
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$22.05
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$26.66
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$64.31
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$22.30
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$38.18
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$26.02
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$25.51
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$22.05
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$166.56
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$141.11
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$35.87
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$198.82
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$46.79
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$223.14
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$124.16
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$649.29
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$22.05
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$33.95
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$103.73
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,342.96
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$320.49
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$22.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$560.52
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$243.39
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$70.94
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$192.77
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$98.26
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,495.60
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,128.21
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$220.42
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$60.18
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$69.54
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$190.74
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$22.05
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$265.15
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$57.15
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$373.34
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$123.73
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$52.98
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$62.37
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$10.69
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$10.68
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$10.68
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$10.69
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$10.69
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$22.52
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$22.52
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$22.52
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$22.52
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$22.52
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$44.82
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,568.35
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,500.63
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,606.07
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$351.51
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$562.17
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$83.34
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$7,923.34
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$50.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.44
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$103.45
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$123.93
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$86.69
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$78.62
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$416.62
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$44.07
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$5,619.32
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$157.74
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$22.57
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.20
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$61.33
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$83.48
	111-4150-433.40-10	608 N LAUREL PKWY SIGNAL	& DURSTON LIGHT:3260929-9	\$115.35
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$66.06
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$69.02
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$22.05
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$135.95
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$41.76
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$154.26
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$163.25
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$22.05
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$119.31
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$22.05
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$25.40
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$219.06
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$38.68
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$32.00
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$160.09
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$116.02
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$134.95
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$116.40
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$62.63
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$900.47
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$763.36
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$39.75
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$418.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$44.44
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$39.42
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$39.47
	256-4150-433.40-10	KAGY & MUSEUM IRR WELL	EF39395853: 1810967-8	\$0.01
	256-4150-433.40-10	IRR WELL 8TH&KOCH MEDIAN	ET69011282: 2149177-4	\$0.01
	195-7610-453.40-10	COOPER PARK IRR	MN2000221670: 0724021-1	\$0.01
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 0933848-4	\$8.22
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.72
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$8.23
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$334.72
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,642.97
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,750.47
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$107.16
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$118.48
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,779.08
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$628.62
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,485.82
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$261.01
	620-5210-444.40-40	LAUREL GLEN LFT STN/SAXON	MTR #DG23716988:1566670-4	\$72.74
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,168.91
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,694.46
	010-7210-452.40-10	BUTTONWOOD-VETERANS WALL	&ELLIS- 1592431-9	\$30.51
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$99.40
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$297.97
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.06
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$448.54
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$556.85
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$87.20
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$36.90
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$34.98
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$49.44
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$60.83
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$199.34
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$60.97
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$118.79
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$115.87
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$69.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$56,942.59
O'REILLY AUTO PARTS	115-3210-423.30-10	BLDG VEHICLE WIPERS	VEHICLE SUPPLIES	\$54.92
	195-7610-453.30-10	LENS REPAIR & TAPE		\$6.78
	650-3320-424.20-60	WIPERS		\$11.00
				\$72.70
OVERDRIVE	010-7810-455.70-20	(7) EBOOKS (7) AUDIO	DIGITAL LIB SERVICES	\$628.58
				\$628.58
OWENHOUSE HARDWARE	600-5010-442.20-99	GARDEN HOSE ADAPTER		\$9.99
	010-3120-422.20-65	SPRAYPAINT , USB 3'		\$20.98
	010-3120-422.20-65	GR CONNECTOR , WIRE STL		\$12.89
	010-3120-422.20-65	GR CONNECTOR - RETURN		(\$9.99)
	010-1810-413.30-20	PAINT PRIMER 1 GAL		\$33.99
	010-1890-413.20-99	CABLE TIES, RUBBER GLOVES	DUST MASKS, PADLOCK	\$86.96
	195-7610-453.20-99	GRANITE HAMMER DRILL BIT	HARDWARE	\$15.99
	195-7610-453.20-99	HARDWARE		\$10.90
	195-7610-453.30-20	HAMMER DRILL BIT (2)		\$15.98
	195-7610-453.20-99	HARDWARE		\$11.80
	195-7610-453.20-99	SNOW BLOWER GLOVES	LUBRICANT	\$25.98
				\$235.47
POLYDYNE INC	620-5630-445.20-40	CHEMICAL CONTRACT		\$63,342.00
				\$63,342.00
PROFORMA INFOSYSTEMS	010-1310-403.20-10	LASER CHECKS		\$300.64
				\$300.64
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$225.52
	010-0000-204.30-08	PAYROLL SUMMARY		\$25,812.19
	010-0000-204.31-01	PAYROLL SUMMARY		\$34,641.34
	115-0000-204.30-08	PAYROLL SUMMARY		\$414.23
	115-0000-204.31-01	PAYROLL SUMMARY		\$555.92
				\$61,649.20
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$26,021.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-03	PAYROLL SUMMARY		\$41,663.66
	125-0000-204.30-27	PAYROLL SUMMARY		\$744.47
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,191.98
				\$69,621.85
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		(\$178.05)
	010-0000-204.31-02	PAYROLL SUMMARY		(\$204.42)
	010-0000-204.30-02	PAYROLL SUMMARY		\$41,606.63
	010-0000-204.31-02	PAYROLL SUMMARY		\$47,768.64
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,763.63
	100-0000-204.31-02	PAYROLL SUMMARY		\$6,617.18
	104-0000-204.30-02	PAYROLL SUMMARY		\$2,384.17
	104-0000-204.31-02	PAYROLL SUMMARY		\$2,737.25
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,583.04
	111-0000-204.31-02	PAYROLL SUMMARY		\$8,706.12
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,282.05
	112-0000-204.31-02	PAYROLL SUMMARY		\$1,471.92
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,483.07
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,295.17
	116-0000-204.30-02	PAYROLL SUMMARY		\$146.27
	116-0000-204.31-02	PAYROLL SUMMARY		\$167.93
	117-0000-204.30-02	PAYROLL SUMMARY		\$13.65
	117-0000-204.31-02	PAYROLL SUMMARY		\$15.67
	118-0000-204.30-02	PAYROLL SUMMARY		\$401.84
	118-0000-204.31-02	PAYROLL SUMMARY		\$461.35
	122-0000-204.30-02	PAYROLL SUMMARY		\$400.73
	122-0000-204.31-02	PAYROLL SUMMARY		\$460.07
	143-0000-204.30-02	PAYROLL SUMMARY		\$271.09
	143-0000-204.31-02	PAYROLL SUMMARY		\$311.24
	144-0000-204.30-02	PAYROLL SUMMARY		\$65.72
	144-0000-204.31-02	PAYROLL SUMMARY		\$75.46
	145-0000-204.30-02	PAYROLL SUMMARY		\$2.73
	145-0000-204.31-02	PAYROLL SUMMARY		\$3.11
	174-0000-204.30-02	PAYROLL SUMMARY		\$299.25
	174-0000-204.31-02	PAYROLL SUMMARY		\$343.57
	192-0000-204.30-02	PAYROLL SUMMARY		\$2.73
	192-0000-204.31-02	PAYROLL SUMMARY		\$3.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-0000-204.30-02	PAYROLL SUMMARY		\$6,892.44
	195-0000-204.31-02	PAYROLL SUMMARY		\$7,913.26
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,203.66
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,566.71
	620-0000-204.30-02	PAYROLL SUMMARY		\$6,802.04
	620-0000-204.31-02	PAYROLL SUMMARY		\$7,809.46
	640-0000-204.30-02	PAYROLL SUMMARY		\$5,270.10
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,050.61
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,100.58
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,263.57
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,184.18
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,507.67
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,594.92
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,979.24
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,592.06
	750-0000-204.31-02	PAYROLL SUMMARY		\$8,716.45
				\$230,208.87
PURE GOLD FORENSICS INC	010-3010-421.50-10	FORENSIC LAB WORK	CHURCH	\$79.58
				\$79.58
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SRVCS-JANUARY	7 E BEALL ST	\$250.00
	670-4510-435.50-20	JANITORIAL SRVCS-JANUARY	7 E BEALL ST	\$250.00
	640-5810-447.50-30	MONTHLY CLEANING	SOLID WASTE	\$500.00
				\$1,000.00
QRM LLC	600-5030-442.20-99	4,500 PSI STCEM AIR		\$905.00
				\$905.00
R & R INDUSTRIES, INC.	640-5830-447.20-30	LIME MESH VESTS	SOLID WASTE	\$330.62
				\$330.62
RANCH AND HOME SUPPLY LLC	620-5210-444.20-30	WORK CLOTHES NEW EMPLOYEE	BRADY NAZER	\$269.98
	640-5810-447.20-99	QUICK LINKS	SOLID WASTE	\$23.97
				\$293.95
ROCKY MOUNTAIN SUPPLY INC	640-5810-447.20-61	5W-40 OIL	SOLID WASTE	\$164.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$164.95
SECOND NATURE CONSULTING	010-1860-413.80-50	LANDSCAPE DESIGN SERVICES	IRRIGATION REPLACEMENT	\$5,900.00
				\$5,900.00
SELBY'S	750-4025-431.20-10	SELBYS PLOTTER PAPER		\$199.45
	750-4025-431.20-10	SELBYS PLOTTER PRINTING	SERVICES - WALL MAPS	\$431.33
				\$630.78
SPEEDY LUBE INC	620-5210-444.30-10	SERVICE ON ASSET # 4542		\$108.00
	195-7610-453.30-10	VEHICLE MAINTENANCE	#3767	\$108.00
	195-7610-453.30-10	VEHICLE MAINTENANCE	#4359	\$90.00
				\$306.00
SUTPHEN CORPORATION	010-3120-422.50-10	2025 PUMPER SVCE CONTRACT		\$1,000.00
	010-3120-422.50-10	HS5376 - ANNUAL SERVICE	TRUCK 3	\$6,350.00
	010-3120-422.50-10	HS7255 ANNUAL SERVICE	ENGINE 1	\$1,000.00
	010-3120-422.50-10	HS4914 ANNUAL SERVICE	ENGINE 7	\$1,000.00
	010-3120-422.50-10	HS7254 ANNUAL SERVICE	ENGINE 3	\$1,000.00
				\$10,350.00
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-JAN	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 1/1/2026 FIBER	\$161.45
				\$161.45
TEWELL, ADAM	195-7610-453.60-20	M: SFMA CONFERENCE	TX: TEWELL 1/18-22/26	\$240.00
				\$240.00
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	T-CHLOR BULK CHEMICALS	FOR WTP	\$13,907.70
				\$13,907.70
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$410.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$1,940.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$1,935.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$170.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$1,140.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$595.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$290.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1614	\$405.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1615	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE LINDLEY 223	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1669	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1670	\$595.00
				\$8,160.00
TRACTOR & EQUIPMENT CO.	640-5810-447.70-90	TELEHANDLER RENTAL	SOLID WASTE	\$1,818.00
				\$1,818.00
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	DECEMBER 2025 - 480625	\$354.75
				\$354.75
TRUMPIA	111-4110-433.50-10	1000 US TOLL FREE LITE PL	TRUMPIA TEXT MESSAGES	\$49.00
				\$49.00
TURF TANK	195-7610-453.30-10	CONTRACT FOR	PAINT BOT	\$1,999.00
				\$1,999.00
U HAUL (STORAGE PYMNTS)LOCAL BRANCH	115-3210-423.70-99	UHAUL STORAGE	RENTS/LEASES	\$179.95
				\$179.95
UNIVERSAL ATHLETIC LLC	195-7610-453.20-65	SPORTS EQUIPMENT		\$6,773.89
				\$6,773.89
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-99	6 BODY WORN CAMERA	MAGNETIC MOUNTS	\$480.00
	010-3010-421.20-60	2 - 5 YR ESSENTIAL MOBILE	PLANS W/ANTENNAS	\$5,140.00
	010-3010-421.20-60	CABLES,DISPLAYS,PWR	CORD, BWC DOCK	\$879.89
	010-3010-421.20-99	(4) BWC INCLUDING	GETAC	\$7,664.00
				\$14,163.89
US BANK	640-5810-447.20-10	CALENDARS	STAPLES	\$57.47
	640-5810-447.20-99	RIDZ ODOR	DIAMOND PRODUCTS	\$36.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.20-10	STANDING DESK	STAPLES	\$813.64
	640-5810-447.20-99	CHARGING STATION	AMAZON	\$151.89
	640-5810-447.20-99	SNOW SHOVELS	AMAZON	\$189.99
	010-1910-414.20-20	HDMI ADAPTERS WEBCAM	AMAZON	\$363.07
	010-1910-414.20-60	WINDOW SCRAPER BRUSH	AUTOZONE	\$23.99
	010-1910-414.20-10	CUBICLE WALL HOOK	AMAZON	\$11.78
	010-1910-414.20-20	BATTERY BACKUPS SMALL	AMAZON	\$185.68
	010-1910-414.20-20	PORTABLE MONITOR	AMAZON	\$83.99
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$23.19
	010-1910-414.40-55	MONTHLY INTERNET	GLOBAL NET	\$170.00
	010-1910-414.20-10	CUBICLE WALL HOOK	AMAZON	\$11.78
	750-4010-431.70-55	RENEWAL FEES FOR N.ROSS	ITE TRIPGEN 12 LICENSE	\$360.00
	640-5810-447.20-99	FOOD FOR KEVINS RETIREMNT	PARTY FOR EVERYONE	\$461.25
	104-4020-431.70-55	MEMBERSHIP FOR LEHIGH	ASSOC OF STE FLOODPLN MNG	\$180.00
	670-4510-435.20-10	WATERHOG ENTRANCE MAT	FOR STORMWATER	\$221.82
	670-4510-435.70-90	PARKING GARAGE ANNUAL	2 PERMITS FOR STRMWTR	\$2,055.50
	600-4610-441.30-30	WIRE SHIELDED TECK	SHIPPING & HANDLING FEE	\$1,130.06
	122-4180-433.20-10	YELLOW HIGHLIGHTERS	FOR MPO	\$5.79
	122-4180-433.20-10	STAPLERS,TAPE,BINDR CLIP,	NOTES,SCISSORS,NOTEBOOK	\$86.76
	122-4180-433.20-99	AA DURACELL BATTERIES	FOR MPO	\$18.67
	640-5810-447.20-99	RETIREMENT CARD	SAFEWAY	\$4.99
	640-5810-447.20-20	SAMSUNG TABLET	SAMSUNG	\$29.99
	640-5810-447.20-99	RETIREMENT CAKE	SAFEWAY	\$51.99
	640-5810-447.20-61	MONTHLY SERVICES	FUELCLLOUD	\$152.49
	010-7210-452.20-10	OFFICE SUPPLIES		\$132.97
	010-3120-422.70-55	IAFC MEMBERSHIP	BRANDHORST	\$285.00
	187-3120-422.20-60	SP 63 INDUSTRIES	VOILE STRAP, KARGA SINGLE	\$261.00
	010-3120-422.70-55	AHA SHOP CPR		\$37.00
	010-3120-422.60-20	L: PARAMEDIC SCHOOL	MA: OKRAY 11/9-22/25	\$360.72
	010-3120-422.60-20	L: PARAMEDIC SCHOOL	MA: OKRAY 11/9-22/25	(\$360.72)
	010-3180-422.60-10	R: AHA SHOPCPR	MT: DIMAS ONLINE	\$37.00
	010-3180-422.60-10	R: NCPSC CARESEAT RECERT	MT: OKRAY ONLINE	\$55.00
	010-3180-422.60-10	R: AHA SHOPCPR	MT: CARROLL ONLINE	\$37.00
	010-3180-422.60-10	R: AHA SHOPCPR	MT: KELLMAN ONLINE	\$37.00
	010-3180-422.60-10	R: AHA SHOPCPR	MT: MOLINE ONLINE	\$173.00
	010-3120-422.20-99	TARGET	APPLE ADAPTER	\$99.98
	010-3180-422.60-10	R: AHA SHOPCPR	MT: CARROLL ONLINE	\$173.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.60-10	L: CPAT	MT: SMITH 12/08-11/25	\$368.40
	010-3120-422.60-10	L: CPAT	MT: KEITH 12/08-11/25	\$368.40
	010-3120-422.60-10	L: CPAT	MT: RIDGEWAY 12/08-11/25	\$368.40
	010-3180-422.60-10	AHA SHOPCPR	SHORT	\$37.00
	010-3180-422.60-10	AHA SHOPCPR	FLYNN	\$37.00
	010-3180-422.20-65	EFIREPLACESTORE.COM	CREDIT ECOTEMP WATER HEAT	(\$429.00)
	187-3120-422.20-60	AMAZON	TOOL BOX. CO DET, SMOKE A	\$127.52
	010-3120-422.20-30	BADGE AND WALLET	BADGES - SANDERS	\$373.75
	010-3120-422.50-20	TLS SEPTIC SVCS	PORT TOILET - TRNING YARD	\$170.00
	010-3120-422.70-90	STORAGE RENTALS OF AMERIC	RENT 12/1-12/31	\$408.00
	010-3120-422.20-65	HOME DEPOT	FILL RITE NOZZLE	\$219.99
	010-3120-422.20-65	FILL-RITE	REPLACEMENT NOZZLE	\$63.00
	010-3120-422.20-99	WALMART	CHRISTMAS TREE	\$229.00
	010-3120-422.20-99	WALMART	ORNAMENTS	\$81.91
	010-3120-422.20-10	AMAZON	COPY PAPER	\$18.69
	010-3120-422.20-65	HOME DEPOT	CREDIT - ULTRA HIGH	(\$219.99)
	010-3120-422.20-99	WALMART	SLIDE2ME CAR SEAT	\$269.00
	010-3120-422.50-20	OPEN AI	CHATGPT SUB 12/3-01/03	\$60.00
	010-1410-404.60-10	R: LABOR & EMPLOY LAW	MT: SAVERUD 3/11/2026	\$469.00
	010-1410-404.60-10	REFUND FOR DOUBLE PAYMENT	TO MT LANGUAGE SERVICES	(\$250.00)
	010-1410-404.60-10	LUNCH FOR ATTORNEYS	BRIDGER CENTER SHADY GLEN	\$79.31
	010-1410-404.60-10	R: MLTAF NOTARY CLE	MT: ERIN MCCARTY ONLINE	\$39.00
	010-1410-404.20-10	FILE FOLDERS, LEGAL PADS	CLIP BOARD, BATTERIES	\$86.47
	010-1410-404.20-10	HOMEDICS PORTABLE	HUMIDIFIER	\$74.97
	010-1410-404.20-10	USB DRIVES, POST ITS		\$201.71
	010-1410-404.20-10	R: MALA BROWN BAG	MT: BIENVENUE 12/10/25	\$20.00
	010-1410-404.20-65	SIDE CHAIRS FOR	ATTORNEY OFFICES	\$1,039.62
	010-1410-404.60-10	R: IMMIGRATION WEBNR	MT: SAVERUD 12/11/25	\$50.47
	010-1410-404.60-10	LUNCH FOR TRANSITION	IN CIVIL DEPARTMENT	\$63.10
	010-1410-404.60-10	R: NATL NOTARY ASSOCIATE	MT: ERIN MCCARTY ONLINE	\$45.00
	010-1410-404.20-10	PORTABLE SPACE HEATER		\$17.35
	174-1462-404.20-10	47 INCH RECTANGLE COFFEE	TABLE	\$134.99
	174-1462-404.20-10	WHITE STATE'S EXHIBIT	STICKERS	\$42.95
	174-1462-404.20-10	MONTHLY SUBSCRIPTION FOR	MISSOULIAN	\$40.99
	174-1462-404.20-10	TWO FLOOR LAMPS		\$152.97
	710-6010-449.20-99	POLAR SOLAR EXTREME	EXTENSION CORDS	\$338.08
	710-6010-449.20-99	100 PC RIVET NUT TOOL KIT	W/CARRYING CASE	\$59.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4319 - FOLDING CHAIR	COVERS	\$19.41
	187-3120-422.20-60	WPSG - THE FIRESTORE	AMEREX WATER EXTINGUISHER	\$249.16
	187-3120-422.20-60	WPSG - THE FIRESTORE	FIREHOOK PRO BAR HALLIGAN	\$571.59
	010-3180-422.60-10	R: AHA SHOPCPR	MT: WESTLAKE ONLINE	\$37.00
	010-3180-422.60-10	R: AHA SHOPCPR	MT: SHEPHERD ONLINE	\$210.00
	010-3120-422.20-99	WALMART	COFFEE, STOK TEA	\$28.94
	010-3120-422.20-99	BAGELWORKS	EMS OB TRAINING	\$33.60
	620-5610-445.20-99	SCADA COMPTIA NETWORK +	WRF: B. THOMPSON	\$395.10
	010-3180-422.60-10	R: NCPSC CAR SEAT CERT	MT: ROBERTSON ONLINE	\$55.00
	620-5610-445.20-99	SCADA UPS BATTERY BACKUP	BATTERIES PLUS: WRF	\$224.00
	010-3120-422.20-99	COSTCO	FINISH POWERBALL DISH	\$744.66
	187-3120-422.20-60	WPSG - THE FIREW STORE	FIRE HOOKS K-TOOL KIT	\$224.00
	600-5010-442.70-55	MT DEQ WATER OPERATOR	TESTING FEE: C. RICHINS	\$70.00
	600-5060-442.20-99	4 TON PITTSBURGH PORTABLE	HYDRAULIC KIT	\$179.99
	600-5010-442.20-99	SOCKET HEAD CAP SCREW		\$12.94
	600-5010-442.20-99	PRV SUPPLIES FOR VEHICLES	WATER	\$300.57
	600-5010-442.60-10	REG FEE: MT GROWN COURSE	MT: ANDERSON: 12/1, 2/25	\$645.00
	600-5010-442.60-10	REG FEE: MT GROWN COURSE	MT: TELL, J. 12/1, 2/25	\$645.00
	600-5010-442.60-10	REG FEE: MT GROWN COURSE	MT: J TELL 12/3, 4/25	\$645.00
	600-5010-442.60-10	REG FEE: MT GROWN COURSE	MT : ANDERSON 12/3, 4/25	\$645.00
	600-5010-442.20-99	#4717, #4725 & #4715 SEAT	COVERS	\$925.00
	600-5010-442.20-99	6 - EA LIFE PACK CR2 AED		\$738.00
	620-5210-444.20-99	LIFE PACK CR2 AED		\$123.00
	600-5060-442.20-99	BACKFLOW SIMULATION	STATION	\$5,000.00
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - NOV 2025	\$962.00
	111-4171-433.20-99	CAT 6 ETHERNET CABLES	AMAZON: SIGNS	\$25.32
	111-4110-433.20-99	OFFICE SUPPLIES	AMAZON: SHOPS	\$14.99
	600-5010-442.20-10	OFFICE SUPPLIES	AMAZON: SHOPS	\$14.99
	010-3010-421.70-99	#4723: LICENSE & REGISTR	VIN: 1FM5K8AC5SGC89437	\$13.78
	010-3010-421.70-99	#4722: LICENSE & REGISTR	VIN: 1F5K8AC7SGC88063	\$26.53
	600-5010-442.70-99	#4725: LICENSE & REGISTR	VIN: 1FD8X3FN8REE95465	\$26.53
	111-4110-433.70-99	#4724: LICENSE & REGISTR	VIN: 1FVACYFE1THWT7471	\$24.40
	010-1840-413.70-99	#3674: REPLACEMENT PLATE	VIN: 1C4NJRCB6ED544846	\$25.46
	010-1840-413.70-99	#3218: REPLACEMENT PLATE	VIN: 1J4GW48N14C342060	\$25.46
	111-4171-433.70-55	IMS A CERTIFICATION RENEW	SIGNS & PAVE: B. WEGNER	\$70.00
	600-5010-442.60-10	R:RABPA BACKFLW PREV TEST	MT: E. STEINER 1/9-10/26	\$330.00
	600-5010-442.60-10	R: ABPA BACKFLOW PRVNT	MT: M. ESTRADA 1/9-10/26	\$330.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-10	YELLOW PAGES AD CHARGE	SOLID WASTE - NOV 2025	\$20.00
	620-5210-444.20-99	DISPOSABLE NITRILE GLOVES	AMAZON: SEWER	\$408.46
	600-0000-393.10-00	#3078: 2002 SILVERADO	PUBLIC SURPLUS AUCTION FEE	\$61.60
	010-0000-393.10-00	#2756: 2001 DODGE RAM	PUBLIC SURPLUS AUCTION FEE	\$58.80
	195-0000-393.10-00	#1290: 1990 CASE BACKHOE	PUBLIC SURPLUS AUCTION FEE	\$861.00
	111-4110-433.20-99	BREAKROOM SUPPLIES	COSTCO: SHOPS	\$51.26
	010-3120-422.60-20	HOTEL: WFCA IGNITE SYMP	NV: WALDO 3/12-3/13/26	\$63.28
	620-5210-444.20-99	BREAKROOM SUPPLIES	COSTCO: SHOPS	\$51.26
	010-3120-422.20-10	AMAZON	BATTERIES, LABEL TAPE	\$89.71
	010-3120-422.70-55	MSFCA	ANNUAL MEMBERSHIP DUES	\$525.00
	010-3120-422.20-99	VISTA PRINT	IAFC WINDOW CLINGS	\$291.98
	010-3120-422.20-99	AMAZON	MSU ITEMS	\$14.95
	010-3120-422.20-99	AMAZON	CAR EMERGENCY KIT	\$63.18
	010-3120-422.20-99	AMAZON	MSU ITEMS	\$44.13
	010-3120-422.20-99	AMAZON	PROFESUN PHONE CARD HOLDER	\$5.85
	600-5010-442.20-99	12V HI/LO BATTERY PACK	UB20-12V CONFINED SPACE F	\$1,027.31
	620-5250-444.20-99	50LB PERMANENT ASPHALT		\$159.84
	620-5210-444.20-99	DISPOSABLE NITRILE GLOVES	AMAZON: SEWER	\$639.60
	111-4110-433.20-99	10 EA 2026 DESK MAT	CALENDARS	\$198.05
	111-4110-433.20-10	2026 WALL CALENDAR		\$31.49
	195-7610-453.20-10	2026 WALL CALENDAR		\$47.22
	010-7210-452.20-10	2026 WALL CALENDAR	2026 TEARABLE CALENDAR	\$41.90
	620-5620-445.70-50	USPS PRETREATMENT POSTAGE	WRF	\$6.08
	620-5610-445.20-65	STAINLESS STEEL QUICK	LINK AND HARDWARE	\$10.61
	620-5630-445.30-10	ACETONE, SPRAY BOTTLE	CASTERS FOR EQUIP REPAIR	\$293.37
	620-5630-445.30-20	SPOT/FLOOD LIGHT COMBO	HARBOR FREIGHT: WRF	\$129.99
	620-5610-445.70-99	PROTECTIVE EYEWEAR	STROGGLES: WRF	\$138.60
	620-5640-445.70-50	USPS PRETREATMENT POSTAGE	WRF LAB SAMPLES	\$6.08
	620-5630-445.30-10	GE SUPER WOOD BROWN	WRF MAINTENANCE	\$14.58
	620-5630-445.20-99	44 GAL NON WHEELED BRUTE	CONTAINER, HAND SOAP	\$174.90
	620-5630-445.30-20	WATERPROOF JUNCTION BOX	SPLIT WIRE, CART ENCLOSURE	\$121.53
	620-5610-445.20-30	INSULATED JACKET	PPE: WRF	\$134.99
	620-5630-445.20-99	WRF PRETREATMENT LAB	SUPPLIES	\$46.96
	620-5640-445.20-99	WRF PRETREATMENT LAB	TOOL BOX	\$35.98
	620-5610-445.20-99	BREAKROOM SUPPLIES	AMAZON: WRF	\$50.65
	620-5630-445.30-10	NON-FUSED DISCONNECT	AMAZON: WRF	\$30.00
	620-5610-445.20-10	OFFICE SUPPLIES - COPY	PAPER, AMAZON: WRF	\$39.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.70-99	PPE SUPPLIES - YAKTRAX	WRF	\$49.99
	620-5630-445.30-20	M18 SIX PACK SEQUENTIAL	CHARGER, WRF	\$129.00
	620-5620-445.20-70	OWP TESTING MATERIALS	WRF: STRAUTMANIS	\$55.00
	620-5610-445.30-10	MILWAUKEE M12 RATCHET	MILWAUKEE M18 BATTERY	\$407.72
	620-5610-445.30-10	MILWAUKEE M18 IMPACT WREN	MILWAUKEE M12 IMPACT DRIV	\$240.28
	620-5630-445.30-20	ER4043 & ER5356 ALUMINUM	WELDING WIRE	\$23.98
	620-5610-445.20-99	ASSORTED CABLE TIES	WRF	\$24.00
	620-5610-445.60-20	FLIGHT: STRUVITE SUMMIT	CO: M. GRIBBON 1/27-2/1	\$278.97
	620-5630-445.30-20	BUCKET HEAD WET/DRY VAC	HOMER BUCKER, WRF	\$73.92
	010-8050-456.20-99	JUMBO MAGNETIC CLIP	SWAG ITEMS	\$390.79
	010-8010-456.20-99	HOLIDAYS CARDS FOR	PARKS AND REC DEPT	\$210.19
	010-8010-456.60-10	R: MTRPA CONF	MT:SAITA:3/30-4/2/26	\$349.59
	195-7610-453.60-10	R: MTRPA CONF	MT:CANTER:3/30-4/2/26	\$349.59
	010-8010-456.70-55	2026 MTRPA MEMBERSHIP		\$450.00
	010-8010-456.60-10	R:MTRPA CONF	MT:LAUGHLIN:3/30-4/2/26	\$349.59
	620-5630-445.30-10	1" NPT SOLENOID VALVE	STAINLESS FOR WRF	\$395.05
	620-5630-445.30-10	Q237 CRANK INPUT	GATEHOUSE: WRF	\$146.22
	115-3210-423.70-55	IAPMO - P. NEIDHARDT	DUES AND CERTS	\$120.00
	115-3210-423.70-55	IAPMO - R. PAPKE	DUES AND CERTS	\$95.00
	115-3210-423.20-70	THE ATP - J. CEVASCO	BOOKS AND REFERENCE MAT	\$90.61
	115-3210-423.70-99	VEHICLE PARKING	RENTS/LEASES	\$8,222.00
	600-4610-441.60-10	R: HAZ MATERIALS REFRESHR	MT: MILLER, JILL ONLINE	\$74.95
	600-4610-441.60-10	R: HAZMAT TECH III	MT: MILLER, JILL ONLINE	\$59.95
	600-4610-441.60-10	R: HAZMAT INCDNT CMNDR	MT: MILLER, JILL ONLINE	\$59.95
	600-4610-441.60-10	R: HAZWOPER SUPRVSR	MT: MILLER, JILL ONLINE	\$39.95
	600-4610-441.20-10	KITCHEN SUPPLIES-PEPR,SAL	DISH,COFFEE,FOLGERS	\$260.62
	600-4610-441.20-10	TOWELS AND KS BATH	FOR WTP	\$287.86
	600-4610-441.70-55	MEMBERSHIP RENEWAL	12 EMPLOYEES FOR WTP	\$945.00
	600-4610-441.60-20	REG: 26 MEMBRANE TECH CON	SC: VAN RYZIN 2/2-5/26	\$900.00
	600-4610-441.60-20	REG: 26 MEMBRANE TECH CON	SC: MCDONALD 2/2-5/26	\$845.00
	600-4610-441.30-10	WIRE ROPE	FOR WTP	\$592.00
	600-4610-441.60-10	R: MT RURAL WTR ANNL CONF	MT: LINDSTROM: 3/23-25/26	\$266.52
	600-4610-441.60-10	R: MT RURAL WTR ANNL CONF	MT: MORIN: 3/23-25/26	\$266.52
	600-4610-441.60-10	R: MT RURAL WTR ANNL CONF	MT: ALEX: 3/23-25/26	\$266.52
	600-4610-441.60-20	REFUND FOR VAN RYZIN	26 AWWA CONFERENCE	(\$440.00)
	600-4610-441.60-20	REFUND FOR MCDONALD	26 AWWA CONFERENCE	(\$115.00)
	010-1530-405.20-99	RADIANT PANEL HEATER		\$124.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.20-99	RADIANT PANEL HEATER		\$124.94
	010-1520-405.20-99	REFUND OF MAGNETIC	HEATER COVERS	(\$9.88)
	010-1530-405.20-10	(20) BOXES OF 100 LARGE	PAPER CLIPS	\$35.80
	010-1510-405.20-10	BLUELINE MIRACLEBIND	NOTEBOOK	\$14.62
	115-3210-423.70-20	VAGARO	BULDING SUBSCRIPTIONS	\$50.00
	115-3210-423.20-10	CALENDER RETURN	AMAZON REFUND	(\$5.00)
	100-1610-411.20-10	CALENDER RETURN	AMAZON REFUND	(\$4.99)
	100-1610-411.20-10	CALENDER RETURN	AMAZON REFUND	(\$5.00)
	115-3210-423.20-10	CALENDER RETURN	AMAZON REFUND	(\$4.99)
	115-3210-423.20-10	OFFICE SUPPLIES	AMAZON SUPPLIES	\$39.15
	100-1610-411.20-10	OFFICE SUPPLIES	AMAZON SUPPLIES	\$39.16
	100-1610-411.20-10	OFFICE SUPPLIES	AMAZON SUPPLIES	\$19.94
	115-3210-423.20-10	OFFICE SUPPLIES	AMAZON SUPPLIES	\$19.94
	100-1610-411.20-99	HOLIDAY PARTY	FORK AND SPOON	\$171.10
	115-3210-423.20-99	END OF YEAR EMP APPREC	FORK AND SPOON	\$171.10
	100-1610-411.70-55	B. MINNICH CERT	DUES AND CERTS	\$180.00
	100-1610-411.20-99	END OF YEAR EMP APPREC	GEN SUPPLIES	\$47.44
	115-3210-423.20-99	END OF YEAR APPRECIATE	GEN SUPPLIES	\$47.43
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.89
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.89
	100-1610-411.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$98.07
	115-3210-423.20-10	AMAZON OFFICE SUPPLIES	OFFICE SUPPLIES	\$98.07
	115-3210-423.20-10	STAPLES BLDG OFFICE SUPPL	OFFICE SUPPLIES	\$77.70
	010-2010-415.70-99	SAFEWAY - BREAKFAST	NEW HIRE ORIENTATION	\$20.99
	010-2010-415.50-20	SURVEYMONKEY ANNUAL	SUBSCRIPTION FEE	\$468.00
	010-2010-415.60-10	NPELRA VIRTUAL TRAINING	EILIS REDMOND	\$200.00
	010-2010-415.60-10	R:SEMINAR GROUP CONF	MT:NORBY:3/11/26	\$369.00
	010-2010-415.60-20	R: GFOA CONFERENCE	CO:MCNEIL - 12/10-14	\$705.00
	010-2010-415.70-55	NPELRA MEMBERSHIP	JAMIE NORBY	\$205.00
	010-2010-415.50-99	FMCSA D&A CLEARINGHOUSE	BACKGROUND INVESTIGATION	\$1.25
	010-2010-415.50-99	IN PEAK ADMIN FEE		\$40.00
	010-2010-415.60-20	GT:GFOA CONF	CO:MCNEIL - 12/10-14	\$50.58
	010-2010-415.60-20	GT:GFOA CONF	CO:MCNEIL - 12/10-14	\$9.10
	010-2010-415.70-99	WALMART - DRINKS, ETC	MANAGEMENT TEAM MTG	\$50.10
	010-2010-415.60-20	GT:GFOA CONF	CO:MCNEIL - 12/10-14	\$45.94
	010-2010-415.20-10	AMAZON CLEANING SUPPLIES	HR OFFICE + CONF ROOM	\$36.71
	010-1510-405.60-10	R:GFOA TRAINING	MT:HODNETT:	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1510-405.60-10	R:GFOA TRAINING	MT:HODNETT:	\$75.00
	010-1510-405.60-10	R:GFOA TRAINING	MT:HODNETT:	\$112.50
	010-1510-405.60-10	R:GFOA TRAINING	MT:HODNETT:	\$75.00
	010-1510-405.60-10	AMAZON SUPPLIES	MISC OFFICE SUPPLIES	\$114.93
	010-1310-403.50-10	SCHEDAPPLE COURT SCHEDULE		\$51.00
	010-1310-403.20-10	AMAZON-PENS AND FOLDERS		\$174.42
	010-1310-403.20-10	AMAZON-DOT STICKERS		\$63.45
	010-1310-403.20-10	AMAZON-PENS AND FOLDERS		\$187.04
	010-8020-456.20-40	ENZYME	STAIN REMOVER	\$4,322.11
	010-8020-456.20-10	SHELF FOR	DESK	\$29.99
	010-8020-456.20-99	GAUZE	TWEEZERS	\$15.36
	010-8020-456.30-10	HAND	DRYER	\$380.00
	010-1310-403.20-10	AMAZON- ENVELOPES, PENS		\$20.35
	010-1310-403.20-10	AMAZON- PAPER		\$58.97
	010-1310-403.70-40	USPS- POSTAGE		\$78.00
	010-8020-456.20-65	WATER FITNESS	STEP	\$133.00
	010-8020-456.60-10	R:MTRPA 2026	MT:HILL:3/30-4/2/26	\$699.18
	010-8020-456.60-10	MEAL FOR	STAFF TRAINING	\$10.00
	010-8240-459.70-20	APPLE STORAGE		\$2.43
	010-8020-456.60-10	MEAL FOR	STAFF TRAINING	\$72.73
	010-8020-456.60-10	INSERVICE BREAKFAST		\$36.54
	010-8240-459.70-20	CHATPGT SUBSCRIPTION		\$90.00
	010-8240-459.70-20	PODCAST HOSTING		\$12.00
	010-8240-459.70-99	EV BOARD	MEAL	\$153.02
	010-1210-402.60-10	FUEL:LDRSHIP MT MISSOULA	MT: HENDERSON 11/18-21	\$14.11
	010-1210-402.60-10	FUEL:LDRSHIP MT MISSOULA	MT: HENDERSON 11/18-21	\$17.56
	010-1210-402.60-10	L: LEADERSHIP MT	MT: HENDERSON 11/18-21	\$472.08
	010-8010-456.20-10	SMCC AND BEALL	BREAK ROOM	\$188.07
	010-8010-456.20-99	FABRIC	NETS	\$17.64
	010-8010-456.20-99	REC SUPPLIES		\$58.60
	010-8010-456.20-99	PIR CAMP SUPPLIES		\$93.34
	010-8010-456.60-10	MSU LEADERSHIP TRAINING		\$250.00
	010-8080-456.20-65	BEALL	SALT & BUCKET	\$9.78
	189-8040-456.20-65	STORY MANSION	SALT & BUCKET	\$9.78
	010-8090-456.20-65	SMCC	SALT & BUCKET	\$24.98
	750-4025-431.70-55	GEOSPATIAL	MEMBERSHIP RENEWALS	\$1,325.00
	010-8080-456.20-10	BEALL OFFICE SUPPLIES		\$36.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8090-456.20-10	SMCC OFFIC SUPPLIES		\$36.99
	010-8090-456.20-10	SMCC OFFICE SUPPLIES		\$49.99
	010-8090-456.20-10	SMCC OFFICE SUPPLIES		\$39.99
	750-4025-431.20-10	PRINTING	SELBYS	\$322.80
	010-8010-456.60-10	R:MTRPA 2026	MT:CRANE:3/30-4/2/26	\$699.18
	750-4025-431.20-99	BAGELS FOR CO	BAGEL WORKS	\$88.80
	010-8010-456.20-99	SMCC DISH DRAINER		\$19.98
	750-4025-431.20-99	PRINTING	SELBYS	\$33.20
	010-8010-456.20-99	REC SUPPLIES		\$159.79
	010-8010-456.60-10	LEADERSHIP BOOKS		\$34.06
	010-8010-456.70-20	REC MUSIC		\$16.99
	010-8010-456.20-99	REC WRAP		\$11.31
	010-8010-456.20-99	PAPER/SANTA LETTERS		\$15.81
	010-8010-456.20-99	REC SUPPLIES		\$92.17
	600-4610-441.20-99	IWRP MEETING(S) FOOD	SQ *FINK'S DELICATESSEN	\$217.92
	600-4610-441.20-99	IWRP MEETING(S) FOOD	TOWN & COUNTRY FOOD	\$38.60
	600-4610-441.20-99	IWRP MEETING(S) FOOD	TOWN & COUNTRY FOOD	\$82.21
	600-4640-441.20-99	PARKING FOR PRESENTATION	MONTANA STATE UNIVERSITY	\$7.50
	600-4640-441.60-10	MSU CII ASSESSESSMENT	RENDEZVOUS DINE	\$30.00
	600-4640-441.60-10	MSU CII ASSESSESSMENT	RENDEZVOUS DINE	\$30.00
	600-4640-441.60-10	MSU CII ASSESSESSMENT	GRUBHUB -MONTANA STATE UN	\$27.27
	600-4640-441.60-20	L: IA 2025 CONF	LA: NAVARRO 12/8/25-12/10	\$559.89
	600-4640-441.60-20	L: IA 2025 CONF	LA: NEUSTRUP 12/8/-12/10	\$559.89
	010-1110-401.20-99	OFFICE SUPPLIES	VOICE RECORDER	\$106.00
	010-3180-422.60-10	SAFE KIDS WORLDWIDE	CAR SEAT RECERT	\$55.00
	010-3180-422.60-10	AHA SHOPCPR	ARNOLD	\$37.00
	010-3180-422.60-10	R:NREMT	MT:HAWORTH	\$32.00
	010-3180-422.60-10	R:AHA SHOPCPR	M:JOHNSON	\$37.00
	010-3180-422.60-10	R:AHA SHOPCPR	MT:GEHRING	\$37.00
	187-3120-422.20-60	HARBOR FREIGHT		\$174.28
	010-3120-422.20-65	GOHUNT.COM	PACKING CUBE X 2	\$59.98
	010-3120-422.20-65	RESCUE DIRECT	CARABINER, RESCUE PRUSIK	\$238.91
	112-7710-454.20-65	SAW BLADE, PRUNER HEAD	WRENCH, ROPE	\$1,710.39
	112-7710-454.20-65	PRUNER		\$234.57
	195-7610-453.30-30	GALVANIZED STEEL DRIVE	FENCE	\$189.00
	195-7610-453.20-30	REFUND FOR APPAREL	ORDER	(\$93.08)
	195-7610-453.20-99	48 INCH DRIVEWAY	MARKERS	\$127.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	HAND SANITIZERS		\$280.00
	195-7610-453.20-99	IPHONE CHARGER, POCKET	FOLDERS, PENS, TONER	\$756.02
	195-7610-453.20-99	STICKY NOTES, PERMANENT	MARKERS, CHARGING CABLE	\$38.36
	195-7610-453.20-99	ANKER USB TYPE C CABLE	USB TYPE C CABLE	\$23.70
	195-7610-453.20-10	CYAN TONER CARTRIDGE		\$243.01
	195-7610-453.20-10	BLACK TONER CARTRIDGE		\$229.89
	195-7610-453.20-10	508A TONER CARTRIDGE		\$427.99
	195-7610-453.20-99	CLEATS FOR MEN	AND WOMEN	\$266.30
	195-7610-453.20-30	SWEATSHIRTS	RAIN JACKETS	\$558.12
	195-7610-453.20-99	CLEATS FOR MEN	AND WOMEN	\$524.34
	195-7610-453.60-20	R:SFMA ANNUAL CONF	TX:GROUP :1/19-1/21/26	\$2,280.00
	010-8110-457.20-99	ICE MELT	AMAZON	\$49.90
	010-8110-457.20-10	OFFICE SUPPLIES		\$31.35
	010-8110-457.20-99	ICE MELT & SPREADER	AMAZON	\$22.56
	010-8110-457.70-55	APPLE STORAGE		\$0.99
	010-8110-457.20-10	OFFICE SUPPLIES		\$58.68
	600-5010-442.20-99	#4715: BED DRAWER SYSTEM	AND ACCESORY PACK	\$1,599.99
	010-1210-402.50-10	VENUE RENTAL	MT: KIELY 12/2/25	\$144.38
	010-1210-402.50-10	VENUE RENTAL	MT: KIELY 12/3/25	\$144.38
	010-1210-402.50-10	VENUE RENTAL	REFUND	(\$144.38)
	010-1520-405.70-55	RENEWAL ABATED PUBLIC ACC		\$62.50
	010-1520-405.60-10	R: GFOA PREP FIN REPORT	MT: FUNK 1/9-1/23/26	\$525.00
	010-1520-405.60-20	L: GFOA DENVER	CO: WOLD 12/8-12/13/25	\$1,093.85
	143-8210-459.20-10	DESK MONITOR ARM & MOUNT		\$514.00
	143-8210-459.20-10	USB CABLE/CHARGER		\$11.89
	143-8210-459.20-10	F: PHOTONICS TRADESHOW	CA: FINE: 1/20-22	\$486.96
	010-3120-422.70-10	HIRING ADS		\$499.77
	010-1210-402.20-99	BANNERS	COMMISSION	\$145.00
	010-1210-402.20-99	EMPLOYEE	HOLIDAY CARDS	\$1,035.00
	650-3320-424.20-10	PAPER		\$48.36
	650-3310-424.70-20	ICLOUD		\$0.99
	650-3320-424.20-10	ZIP TIES		\$22.44
	650-3320-424.20-60	TIRE REPAIR		\$10.99
	650-3320-424.20-65	HYDRANT MARKER		\$94.50
	650-3320-424.20-20	ICLOUD		\$0.99
	010-1210-402.60-10	M: LEADERSHIP BZN	MT: 11/19/25	\$725.00
	010-1210-402.20-99	VISTAPRINT	CAP	\$33.23

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$26.99
	010-1210-402.20-10	OFFICE	SUPPLIES	\$118.87
	010-1210-402.20-10	OFFICE	SUPPLIES	\$11.99
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$29.99
	010-1210-402.70-20	M: EXEC SESSION	MT: DERBY:12/9/25	\$235.52
	010-1210-402.20-99	OFFICE	SUPPLIES	\$11.99
	010-1210-402.20-99	OFFICE	SUPPLIES	\$30.89
	010-1210-402.20-99	OFFICE	SUPPLIES	\$15.19
	195-7610-453.60-10	R: 2026 ANNUAL MTRPA CONF	MT:JADIN/KNAPPER 3/30-4/2	\$699.18
	195-7610-453.20-99	SNACKS FOR WORKSHOP		\$68.44
	010-1840-413.20-99	SUPPLIES		\$38.28
	010-1875-413.20-99	SUPPLIES		\$195.29
	010-1890-413.20-99	SUPPLIES		\$71.96
	010-1815-413.20-10	SUPPLIES FOR OFFICE		\$85.57
	010-3010-421.20-60	HDMI CABLES FOR CARS	SENT TO VEGAS - AMAZON	\$50.24
	010-3010-421.20-30	2PR ACADIA BOOTS FOR	SIZING, SWANSON - DANNER	\$610.00
	010-3010-421.30-10	DSMNT AND MNT STUDDED	TIRES ASSET 4598-BLACK SH	\$160.00
	010-3010-421.70-20	QR HIRING CODE CHARGE	NOVEMBER 2025	\$35.00
	010-3010-421.70-20	STANDBY MODE SBSCRPTN	11.28-12.28.25-STARLINK	\$5.00
	010-3010-421.30-10	REPLACE FADED PD LOGO	- XCEL	\$349.00
	010-3010-421.20-30	REFUND ON BOOTS	RETURNED - HAIX	(\$194.00)
	010-3010-421.20-99	CHRISTMAS CARDS AND ENV	2025 - MINTED	\$201.20
	010-3010-421.20-30	RETURN BOOTS SWANSON	- DANNER	(\$301.00)
	010-3010-421.70-20	ROAM CONTRACT 12.3-12.28.	25 - STARLINK	\$36.43
	010-3010-421.70-20	MO SBSCRPTN FOR FNGRPRNTS	NOVEMBER 2025-VAGARO	\$30.00
	010-3010-421.20-30	D1 BUCKLE DUTY BELT	SWANSON- SP KORE ESSENTIA	\$135.96
	010-3010-421.20-99	LAMINATING CITY MAP FOR	NEW HIRES - SELBY'S	\$65.61
	010-3010-421.20-10	NOTARY CERTIFICATE STATE	OF MT - SECRETARY OF STAT	\$25.00
	010-3010-421.20-99	SHOWER CURTAIN LINERS	LOCKER ROOM - AMAZON	\$77.94
	010-3010-421.20-10	3-256GB, 5-128 GB FLASH	DRIVES - AMAZON	\$138.45
	010-3010-421.20-99	RETURN OF LOCKER ROOM	SHWR CRTN - AMAZON	(\$35.92)
	010-3010-421.20-99	RETURN OF BROKEN XMAS LTS	- WALMART	(\$22.87)
	010-3010-421.20-30	CRISPI AT6 BLACK BOOT	TARTAGLIA - EUROOPTIC LTD	\$284.00
	010-3010-421.20-99	XMAS LTS AND GLUE DOTS	PSC - WALMART	\$27.83
	010-3010-421.20-99	CHRISTMAS LIGHTS	PSC - WALMART	\$22.87
	010-3010-421.20-99	AA BATTERIES, HOTTIES FOR	HANDS/FEET - COSTCO	\$77.95
	010-3010-421.20-99	PAPER AND POSTER BRD	STROLL PREP - WALMART	\$21.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-99	CHRISTMAS WRAPPING PPR	SHOP W/ A COP- HOBBY LOBB	\$57.13
	010-3010-421.70-20	EDITING SOFTWARE SBSCR TN	- CAPCUT	\$19.99
	010-3010-421.70-20	EDITING SOFTWARE SBSCR TN	2 - CAPCUT	\$19.99
	010-3010-421.20-99	CHRISTMAS PIN FAVORS	XMAS STROLL - AMAZON	\$17.99
	010-3010-421.20-99	TOOLS, TIES, UTIL KNIFE	SHOP W/A COP - HARBOR	\$12.81
	010-3010-421.20-99	XMAS PAPER AND CRAFTS	SHOP W/A COP - HOBBY LOBB	\$70.37
	010-3010-421.20-99	CUPS, LIDS AND CAMTAINER	STROLL - BARGREEN ELLINGS	\$306.00
	010-3010-421.20-99	HOT COCOA (6)	STROLL - COSTCO	\$65.94
	010-3010-421.20-99	GIFT WRAP, COOKIES N DRIN	SHOP W/ A COP- WALMART	\$91.88
	010-3010-421.20-65	3 SCOUT MOUNTS INCL	S&H - PRIMARY ARMS	\$127.23
	010-3010-421.20-99	MAGPUL PMAG INCL	S&H - PRIMARY ARMS	\$29.70
	010-3010-421.20-30	DISCOUNT ON JACKTS	SALO- SITKA	(\$97.87)
	010-3010-421.20-30	JACKETS SRT (2)	SALO- SITKA	\$489.37
	010-3010-421.20-99	ARROW HEAVY DUTY STPLS	RANGE - AMAZON	\$25.94
	010-3010-421.20-65	10 GLOCK 17 9MM GEN 5	MAGAZINES - MAG SHACK	\$209.90
	010-3010-421.20-99	6 PKS OF 100 RANGE TARGET	RANGE - ACTION TRGT	\$929.94
	010-3010-421.20-99	10 MOUNTING SCREWS FOR	SLIDES - BATTLE WERX	\$59.89
	010-3010-421.20-99	FILTERS FOR RESPIRATORS	- AMAZON	\$17.99
	010-3010-421.20-99	WHITE BUTCHER PAPER	- AMAZON	\$106.98
	010-3010-421.20-99	EMPLOYEES DINNER XMAS	STROLL - MACKENZIE RVR	\$77.77
	010-3010-421.70-20	ICLOUD BACKUP MARVICH	- APPLE	\$0.99
	010-3010-421.20-99	DINNER FOR XMAS STROLL	STAFF	\$27.69
	010-3010-421.20-99	INTRVW AND SCENARIO PNL	DAY 1 - THAI BASIL	\$189.75
	010-3010-421.20-99	INTRVW AND SCENARIO PNL	DAY 2 - SPITZ	\$140.75
	010-3010-421.20-99	BRFST FOR NEW HIRES	FASTING - CAFE M	\$37.50
	010-3010-421.20-30	AIR JORDAN RETRO	FOLEY - NIKE.COM	\$230.00
	010-3010-421.20-30	2 PR 9.11 CARGO PANTS	MCCORMICK - 5.11 INC	\$150.00
	010-3010-421.20-30	3 PR 9.11 CARGO PANTS	MCCORMICK - 5.11 INC	\$300.00
	010-3010-421.20-99	STEAK,VEGGIES,SALAD	- ALBERTSONS	\$99.80
	010-3010-421.20-60	ESEEK USB SMART CABLE	FOR CARS - IDSCAN.NET	\$127.18
	010-3010-421.20-61	FUEL ASSET 4059	- EXXON	\$51.32
	010-3010-421.20-99	PHONE CASE FOR 176	- BOZEMAN CPR LLC	\$30.00
	010-3010-421.20-99	P:PHX TRIAL	AZ:CHAFFINS:12/8/25	\$12.00
	010-7810-455.20-10	AVERY ADDRESS LABELS	LIB OFFICE USE	\$38.09
	010-7810-455.20-10	UNIVERSLREMOTE/HDMI	LIB-MEETING RM SUPPLY	\$16.66
	010-7810-455.60-10	1CAMPBRO COFFEE	LIB STAFF DAY DEC 4	\$60.00
	010-7810-455.20-10	STAMP PADS/STAMP INK	LIB-OFFICE SUPPLY	\$26.43

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-10	CORTAPE/STAPLERS/PENS	LIB-OFFICE SUPPLY	\$66.13
	010-7810-455.20-99	STRINGS HOLIDAY LIGHTS	BOOKMOBILE NEEDS	\$61.36
	010-7810-455.20-99	STRINGS HOLIDAY LIGHTS	BOOKMOBILE NEEDS	\$24.26
	010-7810-455.20-99	GLOWFORGE ACRYLIC/PLYW	WORK BENCH SUPPLIES-FF	\$105.00
	010-7810-455.20-99	TWEEZERS/STABLIZIER/SCISS	WORK BENCH SUPPLIES-FF	\$34.96
	010-7810-455.20-99	OJ/BAGELS/FRUIT/YGT/GRNLA	LIB STAFF DAY 12/4/25	\$151.35
	010-7810-455.20-99	(11) PIES/WHPPED CREAM	LIB STAFF DAY 12/4/25	\$175.75
	010-7810-455.20-99	FULL SERVICE- SINGER SEWI	WORK BENCH -EQUIP MAINT	\$260.00
	010-7810-455.20-99	EMBRODIERY STABILIZER	WORK BENCH - SUPPLIES	\$41.76
	010-7810-455.20-99	TRANSFER TAPE FOR VINYL	WORK BENCH - SUPPLIES	\$38.76
	010-7810-455.20-99	WHITE CRAYON REFILL	YOUTH SERVICES PRG SUPPLY	\$5.92
	010-7810-455.20-99	BABYWIPES/TEETH/WOODEN CR	YOUTH SERVICES PRG SUPPLY	\$118.58
	010-7810-455.20-99	NIXED MEDIA ART PAPER	YOUTH SERVICES PRG SUPPLY	\$27.20
	010-7810-455.20-99	MOD PDGE SPRAY	YOUTH SERVICES PRG SUPPLY	\$9.79
	010-7810-455.20-99	HARDAWARE SCREWS	YOUTH SERVICES PRG SUPPLY	\$1.85
	010-7810-455.20-99	ELFONSHelf/COOKIES	YOUTH SERVICES- TWEEN ART	\$18.86
	010-7810-455.20-99	PLAINSALT/NUTMEG/MIRROR	YS-TEEN/EARLYLIT/ELEM SUP	\$120.18
	010-7810-455.20-99	ANATAMOY PAPER DISSECTION	YS- STEAM PLAY SUPPLIES	\$33.95
	010-7810-455.60-20	ALA/PLA /CORE MEMBERSHIP	PARTIAL REFUND/OVERPAY	(\$110.00)
	010-7810-455.20-99	(1) BOOK CLUB BOOK	LIBRARY COLLECTION	\$18.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$4.00
	010-7810-455.20-70	(3) PROFFESIONAL COLLECT	LIBRARY COLLECTION	\$973.00
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$44.99
	010-7810-455.20-70	(4) MOST WANTED DVDS	LIBRARY COLLECTION	\$79.80
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.40
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$51.78
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$25.99
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$9.31
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.60
	010-7810-455.60-10	45 BUILDYOUROWNBUFFET	LIBRARY STAFF DAY 12/4/25	\$717.75
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$9.07
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$26.15
	010-7810-455.20-70	(3) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$62.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.33
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$46.94
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$42.43
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$35.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.89
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$31.63
	010-7810-455.20-70	(2) JUV WORLD LANG BOOKS	LIBRARY COLLECTION	\$99.16
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$23.00
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$17.98
	010-7810-455.50-99	HAPPYTRASH COMPOST SUBSCP	LIBRARY-NOV COMPOST	\$15.00
	010-7810-455.20-10	LAPTOP STAND	LIBRARY OFFICE USE	\$15.99
	010-7810-455.20-10	(1) PICTURE FRAME	LIBRARY OFFICE USE	\$19.89
	010-7810-455.20-99	COFFEE AND CREAMER	LIBRARY IN HOUSE USE	\$40.77
	010-7810-455.20-99	(2000)YS STICKERS LOGO	LIBRARY IN HOUSE USE	\$198.00
	010-7810-455.20-99	MINIMARCH/MINT/SPRINKL	TEEN PROGRAM SUPPLIES	\$71.24
	010-7810-455.20-99	LEAFPLATES/BLANKCARDS	TEEN PROGRAM SUPPLIES	\$80.16
	010-7810-455.20-99	LOAFPANS-TEEN USE	TEEN PROGRAM SUPPLIES	\$39.90
	010-7810-455.20-99	(1500) SPORKS	LIBRARY IN HOUSE USE	\$113.82
	010-7810-455.20-10	CARDSTOCK/LAMINATE SHEETS	LIBRARY IN HOUSE USE	\$55.36
	010-7810-455.20-99	(5) DIAPER GENIES-LIBBATH	LIB- JANITORIAL NEEDS	\$332.32
	010-7810-455.20-99	(18) HOLIDAY LIGHTS	LIBRARY DECORATIONS 25	\$295.41
	010-7810-455.20-99	CREDITCARD-ERROR USE	LIB- S GREGORY	(\$47.40)
	010-7810-455.20-99	CREDITCARD-ERROR USE	LIB- S GREGORY	(\$250.00)
	010-7810-455.20-99	CREDITCARD-ERROR USE	LIB- S GREGORY	\$272.40
	010-7810-455.20-99	AAA/AA BATTERIES	LIBRARY IN HOUSE USE	\$56.98
	010-7810-455.20-99	AAA/AA BATTERIES	LIBRARY IN HOUSE USE	\$131.92
	010-1830-413.30-20	WATER HEATER PARTS		\$43.79
	010-1810-413.30-20	WIRELESS LOCK GATEWAY EXP		\$202.88
	010-1810-413.30-20	WINDOW FILM	FILM APPLICATOR SUPPLIES	\$80.82
	010-1830-413.30-10	WATER HEATER PILOT ASSY		\$70.20
	010-1810-413.30-10	WINDOW CLEANING		\$633.00
	010-1810-413.30-20	D-RING HANGERS 14PK	PLYWOOD 2'X4'	\$42.69
	010-1810-413.30-20	HVAC WALL REGISTER 2X		\$75.97
	010-1880-413.30-20	EXHAUST FAN MOTOR		\$177.42
	010-1815-413.20-65	DRILL BIT SET	DRIVER BIT SET 2X	\$32.91
	010-1815-413.20-65	3LB HAMMER, NAIL PULLER	PRY BAR, NEEDLE PLIERS	\$69.88
	010-1815-413.20-65	DRYWALL SAW, METRIC WRENC	HACK SAW 2X, WATER GAUGE	\$141.36
	010-1815-413.20-65	PIPE WRENCH 2X, TIN SNIPS	SCREWDRIVER 2X	\$103.85
	010-1815-413.20-65	DRILL/DRIVER SET 2X	SCREWDRIVER 2X	\$352.48
	010-1815-413.20-65	PACKOUT BOX 2X		\$288.00
	010-1815-413.60-20	R: NFMT 2026	WI: ZIEGLER: 3/10-12/26	\$199.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.30-20	HYDRANT REPAIR KIT, WATER	GUAGE, PR VALVE	\$116.63
	750-4025-431.20-99	GOOGLE - ZC PAID CITY	12/23 115881	\$99.99
	750-4025-431.20-99	GOOGLE - ZC PAID CITY	12/23 115881	\$13.99
	750-4025-431.60-10	L: LEADERSHIP MT MSLA	MT: COLLINS 11/18-21/25	\$472.08
	750-4025-431.70-99	SP FAR BANK ENTERPRISES		(\$99.99)
	304-9310-481.90-30	TOP GO BONDS SERIES 2014	12/1/25-11/30/26	\$400.00
				\$99,081.82
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$14,789.66
	100-0000-204.30-09	PAYROLL SUMMARY		\$1,238.13
	104-0000-204.30-09	PAYROLL SUMMARY		\$27.50
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,558.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$1,053.12
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,602.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$935.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,294.15
	640-0000-204.30-09	PAYROLL SUMMARY		\$1,136.66
	650-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$770.66
	710-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,215.41
				\$25,933.62
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING	FUEL CARDS	\$303.46
	010-7210-452.20-61	CEMETERY	FUEL CARDS	\$535.38
	750-4020-431.20-61	ENGINEERNG	FUEL CARDS	\$84.21
	010-3120-422.20-61	FIRE DEPT	FUEL CARDS	\$1,582.76
	104-4020-431.20-61	ENGINERRING SERVICES	FUEL CARDS	\$51.99
	010-8110-457.20-61	NEIGHBORHOOD SVCS	FUEL CARDS	\$202.29
	195-7610-453.20-61	PARKS	FUEL CARDS	\$520.15
	010-3010-421.20-61	POLICE	FUEL CARDS	\$10,635.62
	125-3040-421.20-61	POLICE DTF	FUEL CARDS	\$280.94
	670-4510-435.20-61	STORMWATER	GAS CARDS	\$62.19
	600-5010-442.20-61	WATER/SEWER	FUEL CARDS	\$151.47
	750-4010-431.20-61	PUBLIC WORKS	FUEL CARDS	\$28.45
	600-4640-441.20-61	WATER CONSERVATION	FUEL CARDS	\$24.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$14,463.45
US POSTMASTER	010-1530-405.70-90	PO BOX 1230 FEE	1/31/26-1/31/27	\$610.00
				\$610.00
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	VERTIGIS T&M	ON CALL SUPPORT	\$4,720.00
				\$4,720.00
WASH TEXTILE & SUPPLY LLC	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM 55 W/ LINEN BAG	\$94.00
	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM 27 W/ LINEN BAG	\$46.40
				\$140.40
WASTEQUIP, LLC	640-5810-447.20-99	DUMPSTERS	SOLID WASTE	\$11,722.00
				\$11,722.00
WESTERN STATES FIRE PROTECTION CO	010-1860-413.30-20	FIRE SPRINKLER LEAK	REPAIR	\$400.00
				\$400.00
XYLEM WATER SOLUTIONS U.S.A., INC	620-5610-445.30-10	REPAIR AND MAINTENANCE		\$6,603.50
				\$6,603.50
				\$1,498,359.39