

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	PIVOT PIN		\$292.00
				\$292.00
ACE KELLY HALL	600-5030-442.20-99	DUAL CHECK VALVE, BALL VA	LVE	\$560.00
				\$560.00
ADVANCED PUMP & EQUIPMENT	620-5610-445.30-10	PUMP REPLACEMENT		\$19,830.19
				\$19,830.19
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL	ALDER CREEK	\$750.00
	195-7610-453.50-99	SNOW REMOVAL	ANNIE PARK	\$62.50
	195-7610-453.50-99	SNOW REMOVAL	BAXTER MASTER PARKS	\$850.00
	195-7610-453.50-99	SNOW REMOVAL	BAXTER PHASE 1 PARKS	\$375.00
	195-7610-453.50-99	SNOW REMOVAL	BOULDER CREEK	\$250.00
	195-7610-453.50-99	SNOW REMOVAL	COTTAGE PARK	\$62.50
	195-7610-453.50-99	SNOW REMOVAL	FLANDERS CREEK	\$375.00
	195-7610-453.50-99	SNOW REMOVAL	LOYAL GARDENS	\$500.00
	195-7610-453.50-99	SNOW REMOVAL	NORTON RANCH	\$600.00
	195-7610-453.50-99	SNOW REMOVAL	ML ANDERSON	\$250.00
	195-7610-453.50-99	SNOW REMOVAL	SUNDANCE	\$250.00
	195-7610-453.50-99	SNOW REMOVAL	TRADITIONS	\$250.00
	195-7610-453.50-99	SNOW REMOVAL	VALLEY WEST	\$125.00
	195-7610-453.50-99	SNOW REMOVAL	WESTBROOK	\$125.00
				\$4,825.00
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	DRUG TESTING-TX COURT		\$1,599.17
				\$1,599.17
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$1,312.48
	010-0000-204.30-21	PAYROLL SUMMARY		\$1,859.09
	010-0000-204.30-22	PAYROLL SUMMARY		\$173.25
	100-0000-204.30-06	PAYROLL SUMMARY		\$312.50
	100-0000-204.30-21	PAYROLL SUMMARY		\$201.75
	100-0000-204.30-22	PAYROLL SUMMARY		\$27.00
	104-0000-204.30-21	PAYROLL SUMMARY		\$74.63
	104-0000-204.30-22	PAYROLL SUMMARY		\$13.50
	111-0000-204.30-21	PAYROLL SUMMARY		\$140.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	112-0000-204.30-21	PAYROLL SUMMARY		\$15.00
	112-0000-204.30-22	PAYROLL SUMMARY		\$4.50
	115-0000-204.30-06	PAYROLL SUMMARY		\$104.16
	115-0000-204.30-21	PAYROLL SUMMARY		\$248.75
	115-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	122-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	174-0000-204.30-21	PAYROLL SUMMARY		\$41.67
	195-0000-204.30-06	PAYROLL SUMMARY		\$240.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$40.50
	195-0000-204.30-22	PAYROLL SUMMARY		\$33.75
	600-0000-204.30-21	PAYROLL SUMMARY		\$140.00
	600-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	620-0000-204.30-06	PAYROLL SUMMARY		\$220.83
	620-0000-204.30-21	PAYROLL SUMMARY		\$63.33
	620-0000-204.30-22	PAYROLL SUMMARY		\$2.25
	640-0000-204.30-21	PAYROLL SUMMARY		\$150.00
	640-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	650-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	650-0000-204.30-22	PAYROLL SUMMARY		\$2.25
	670-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	670-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$22.50
	750-0000-204.30-21	PAYROLL SUMMARY		\$206.87
	750-0000-204.30-22	PAYROLL SUMMARY		\$9.00
				\$5,793.06
AMAZON CAPITAL SERVICES INC	010-1830-413.30-20	CHILDPROOF ELECTRICAL	OUTLET COVER 3X	\$48.42
	010-1810-413.30-20	EMERGENCY STOP BUTTON	SAFETY COVER	\$33.10
	010-1810-413.30-20	LOW VOLTAGE WIRE 500'		\$42.70
	010-1810-413.30-20	CABLE CLIPS 40PK		\$6.00
				\$130.22
BALCO UNIFORM CO-FACILITIES 183718	010-3120-422.20-30	NAMEBAR	THOMAS	\$13.80
				\$13.80
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	JOB SHIRT, STRYKE PANTS	SHUGART	\$175.00

V	Budget Account	Description 1	Description 2	Transaction Amount
				\$175.00
BATTERIES PLUS #254	600-5010-442.20-99	BATTERY		\$119.00
				\$119.00
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	BUMPER PULL CARGO TRAILER		\$150.00
	650-3320-424.50-10	2004 INTERNATIONAL DURAST		\$810.00
	650-3320-424.50-10	2007 LINCOLN NAVIGATOR		\$150.00
	650-3320-424.50-10	2006 CHRYSLER PT CRUISER		\$150.00
	650-3320-424.50-10	2010 FORD ESCAPE		\$150.00
	650-3320-424.50-10	2002 MERCEDES BENZ M CLAS		\$213.00
	650-3320-424.50-10	1992 DODGE RAM 50		\$150.00
	650-3320-424.50-10	2007 MAZDA 6 MAROON		\$264.00
	650-3320-424.50-10	2006 CHEV EQUINOX		\$207.00
	650-3320-424.50-10	2007 GMC YUKON		\$272.00
	650-3320-424.50-10	SUBARU OUTBACK GREEN		\$207.00
	650-3320-424.50-10	1990 ACURA INTEGRA		\$150.00
	650-3320-424.50-10	TOYOTA MR 2 BLUE		\$150.00
	650-3320-424.50-10	2016 NISSAN VERSA GREY		\$150.00
	650-3320-424.50-10	2004 VOLVO V70		\$207.00
	650-3320-424.50-10	2013 NISSAN VERSA BLUE		\$150.00
	650-3320-424.50-10	2004 JEEP GRAND CHEROKEE		\$207.00
	010-8120-457.50-10	BUMPER PULL TRAILER JET		\$289.30
	010-8120-457.50-10	1982 FLEETWOOD		\$468.70
	010-8120-457.50-10	SLIDE CAMPER		\$290.00
	010-8120-457.50-10	SPORTSMAN CAMPER		\$150.00
	010-8120-457.50-10	BUMPER PULL		\$150.00
	010-8120-457.50-10	CAMPER 67		\$276.00
	010-8120-457.50-10	WINNEBAGO		\$336.00
	010-8120-457.50-10	CLASS A VECTRA		\$712.50
	010-8120-457.50-10	CLASS A SOUTHWIND		\$1,298.40
	010-8120-457.50-10	BUMPER PULL 100		\$431.75
	010-8120-457.50-10	CLASS A VECTRA 127		\$1,058.40
	010-8120-457.50-10	1984 CHEV VAN WHITE		\$150.00
	010-8120-457.50-10	2007 CHEV TAHOE WHITE		\$150.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-015091	\$107.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS26-005118	\$111.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-004602	\$115.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS26-96638	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-004413	\$115.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS26-003538	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-001289	\$172.00
	111-4110-433.30-10	#4285: OIL CHANGE AND	DIAGNOSTICS & REPAIR	\$242.50
	010-8120-457.50-10	GEO PRISM BLUE		\$150.00
	010-8120-457.50-10	5TH WHEEL CAMPER 138		\$150.00
	010-8120-457.50-10	1987 FORD ESERIES		\$427.00
	010-8120-457.50-10	BUMPER PULL 65		\$414.55
	010-8120-457.50-10	BUMPER PULL 94		\$453.75
	010-8120-457.50-10	SMALLER RV 143		\$405.00
	010-8120-457.50-10	TERRY TAURUS		\$453.75
	010-8120-457.50-10	COACHMAN LEPRECHAUN		\$375.25
				\$13,419.85
BILLION DODGE CHRYSLER	010-3120-422.20-60	24 GMC CANYON	CHANGE OIL AND FILTER	\$138.39
				\$138.39
BLACK SHEEP SERVICES LLC	010-3010-421.30-10	REPLACE TIRE SENSOR	CAR 50	\$200.00
				\$200.00
BOUND TREE MEDICAL LLC	010-3120-422.20-98	EPINEPH, IV SOLU, GLOVES		\$484.50
	010-3120-422.20-98	MFG B/O NG, BAND ROLL		\$797.01
	010-3120-422.20-98	UCAPIT ANN SOFTWARE		\$3,600.00
	010-3120-422.20-98	CURAPLEX, TAPE ADH CLOTH		\$194.73
				\$5,076.24
BOZEMAN DAILY CHRONICLE	010-1850-413.50-95	RFP ADVERTISING	1/10-1/17/26 4X	\$120.00
				\$120.00
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04859	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04675	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04550	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04493	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04580	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-05226	\$34.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04767	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04086	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04497	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04802	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04270	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04647	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04271	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04500	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04498	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04609	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04495	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04763	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI25-04514	\$34.00
				\$646.00
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$1,736.00
	115-0000-204.32-03	PAYROLL SUMMARY		\$34.72
				\$1,770.72
BOZEMAN SAFE & LOCK	195-7610-453.30-20	SERVICE AT	CHRISTIE FIELDS	\$90.00
				\$90.00
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$1,160.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$40.00
				\$1,200.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT: FLUORIDE	02/02/26 FLUORIDE	\$30.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	02/02/26 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	02/03/26 COLIFORM/ECOLI	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	02/02/26 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	02/02/26 ALUMINUM	\$20.00
				\$433.00
BUFFALO RESTORATION	010-3010-421.30-10	WRAP CLEANING	KAZOULIS	\$75.00
	010-3010-421.30-10	WRAP CLEANING	DANZER	\$75.00
				\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CARDIO PARTNERS INC	111-4110-433.20-60	FIRST AID KITS		\$185.25
				\$185.25
CDW GOVERNMENT INC	620-5210-444.20-20	LASER JET PRO		\$370.46
				\$370.46
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 2/4-03/3/26	\$74.40
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051: 2/4-3/3	\$127.46
				\$201.86
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$119.97
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.47
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.46
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$20.10
				\$233.14
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	FIBER INTERNET	DATES 2/1-28/26	\$2,750.00
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 2/1-28/26	\$199.00
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 2/1-28/26	\$149.99
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 2/1-28/26	\$180.00
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 2/1-28/26	\$130.00
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 2/1-28/26	\$216.62
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 2/1-28/26	\$80.12
				\$3,705.73
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$376.61
	111-0000-204.32-06	PAYROLL SUMMARY		\$52.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$429.22
CHURCHILL EQUIPMENT	010-7210-452.30-10	#4456: CURB LIFT HYDRAULI	PUMP REPAIR	\$1,185.86
				\$1,185.86
CITY OF BOZEMAN	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK		\$97,558.77
	010-0000-204.30-07	PAYROLL SUMMARY		\$4.50
				\$97,563.27
CK MAY EXCAVATION INC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 2/1/26	\$140,064.71
				\$140,064.71
CLEAN SLATE GROUP	010-8110-457.50-20	SNOW REMOVEL SERVICES	FOR JANUARY 16-31,2026	\$1,745.58
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	FOR THE MONTH OF JANUARY	\$13,075.00
	195-7610-453.50-20	SNOW REMOVAL	SERVICES	\$1,070.00
				\$15,890.58
CLEAR ROUTE REAL ESTATE LLC	630-5240-444.80-90	GOOCH HILL LIFT STATION	ACQUISTION SVS THRU 1/31	\$465.00
				\$465.00
CLEARWATER CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$275.00
				\$275.00
COLOR WORLD	010-7810-455.20-99	(2500) CLICSTIC ICE PENS	LIBRARY LOGO	\$2,600.00
				\$2,600.00
COMPLIANCE MONITORING SYSTEMS LLC	010-1330-403.50-80	DRUG TESTING-TX COURT		\$140.00
	010-1330-403.50-80	DRUG TESTING-TX COURT		\$240.00
	010-1330-403.50-80	DRUG TESTING-TX COURT		\$117.00
	010-1330-403.50-80	DRUG TESTING-TX COURT		\$182.00
				\$679.00
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	HARD HAT CAP STYLE		\$232.48
				\$232.48
CORAL SALES COMPANY	750-4020-431.20-99	(2) RADAR TRAFFIC COLLECT	& CARRY CASE (2)	\$6,744.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$6,744.75
CORE & MAIN LP	111-4120-433.20-50	COLD ASPHALT (EZ STREET)		\$460.00
	600-4610-441.20-99	NALGENE POLYPROPYLENE	FOR WTP	\$86.53
				\$546.53
CORE CONTROL, INC.	010-8020-456.30-20	SHOWER REPAIR		\$5,429.81
				\$5,429.81
CORE TECHNOLOGIES LLC	010-8010-456.20-21	JAMIE NEW DELL	AND DOCK	\$2,732.00
	750-4025-431.20-21	DELL PRO MICRO I5	GIS CONF ROOM	\$1,050.00
	750-4025-431.20-21	DELL PRO 13 PLUS 2IN1	GJORGENSEN LT REPLACEMENT	\$2,079.00
	010-8010-456.20-21	REC COMPUTER	REPLACEMENTS	\$4,252.00
	010-8010-456.20-21	ADMIN COMPUTER	REPLACEMENT	\$2,732.00
	010-8110-457.20-21	COMPUTER	HARDWARE	\$6,391.00
	010-3010-421.20-21	FULL WORKSTATION FOR	DET TAYLOR	\$2,525.00
	600-4610-441.20-20	DELL PRO SMART DOCK	REPLACEMENT FOR WTP	\$269.00
	010-1815-413.20-21	DELL PRO 16 PLUS LAPTOP		\$1,920.00
				\$23,950.00
CUES	620-5210-444.50-20	SOFTWARE SUPPORT		\$6,360.00
				\$6,360.00
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(16)WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$122.00
				\$122.00
DARK HORSE OUTFITTERS	010-7210-452.30-30	VEHICLE SUPPLIES	AND REPAIR	\$1,537.12
				\$1,537.12
DAY, BRENT	112-7710-454.60-10	P: SFMA BZN AIRPORT PARK	TX: DAY 1/18-22/26	\$60.00
				\$60.00
DAYSPRING RESTORATION	650-3330-424.50-30	DEC 2025 GARAGE CLEAN		\$1,345.00
	650-3330-424.50-30	HARADOUS MATERIAL REMEDIA		\$500.00
	650-3330-424.50-30	JAN 2026 GARAGE CLEAN		\$1,345.00
				\$3,190.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	KONICA MINOLTA/BIZHUB	50780579 1/15-2/14/26	\$307.74
	010-1815-413.70-90	KYOCERA/TA2553CI	2/15-3/14/26	\$64.00
				\$371.74
DEE, WYATT C	111-4110-433.60-10	M:MONTANA ASPHALT CONFER	MT:DEE:2/8-10/26	\$93.00
				\$93.00
DEPARTMENT OF REVENUE--1%	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 2/1/26	\$1,414.80
				\$1,414.80
DOWL LLC	600-4610-441.50-95	HYALITE INTAKE DAM REHAB	PROF SRVCS THRU 1/24/26	\$6,108.58
	620-5240-444.80-90	COB/MSU SEWER INTERCEPTOR	PROF SRVCS THRU 1/31/26	\$17,073.57
	630-5240-444.80-90	COB/MSU SEWER INTERCEPTOR	PROF SRVCS THRU 1/31/26	\$15,140.72
	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 1/31/26	\$6,308.09
				\$44,630.96
DUFF'S MOBILE WELDING & REPAIR INC	710-6010-449.20-80	#4647: WELD FRONT SECTION	INNER FLOOR	\$2,205.00
	620-5210-444.30-10	#4318: RELINE INSIDE BASE	& LOWER SIDES OF DUMP BED	\$8,950.00
	111-4110-433.30-10	#3313: REPAIR FRONT PLOW	MOUNT, PARTS & LABOR	\$551.25
				\$11,706.25
ELGEN, WENDY	010-3010-421.20-99	REIM FOR BREAKROOM	MICROWAVE	\$249.00
				\$249.00
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	SCBA DECON DETERG		\$197.00
	010-3120-422.20-40	CHERRY FOAM TRUCK WASH		\$350.00
				\$547.00
EXECUTIVE SERVICES	620-5210-444.70-40	(133) LETTER 8.5X11 &	(133) ENVELOPE AND MAILIN	\$393.03
				\$393.03
FARSTAD OIL-CARDS	111-4110-433.20-61	FUEL		\$381.38
	600-4610-441.20-61	3 FUEL CARDS	VEHICLES FOR WTP	\$151.31
	010-7810-455.20-61	FUEL CARDS JAN LIB (1)	2ND HALF JAN BKMB	\$108.71
	640-5810-447.20-61	FUEL CARDS	SOLID WASTE	\$858.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,499.56
FASTENAL COMPANY	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL: WATER	\$93.15
				\$93.15
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$53.63
	010-3010-421.70-50	PICK UP CHARGE	01.28.2026	\$9.00
				\$62.63
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,462.50
	100-0000-204.30-09	PAYROLL SUMMARY		\$68.75
	104-0000-204.30-09	PAYROLL SUMMARY		\$17.92
	111-0000-204.30-09	PAYROLL SUMMARY		\$179.16
	115-0000-204.30-09	PAYROLL SUMMARY		\$68.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$268.59
	750-0000-204.30-09	PAYROLL SUMMARY		\$340.40
				\$3,543.57
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$179.16
				\$179.16
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,457.25
	195-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$279.16
	620-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$400.00
				\$3,373.91
FISHER'S TECHNOLOGY	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	MA16135-01 01/01-01/31/26	\$189.42
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:2/01-2/28/26	\$56.74
	010-1815-413.70-90	KYOCERA/TA2553CI	MA15834-02 2/2-3/1/26	\$59.97
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16012-01 2/1-28/26	\$418.60
	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA16110-01 2/1-28/26	\$76.10
				\$800.83
FLATHEAD COUNTY LIBRARY	010-7810-455.20-99	ILL LOST BOOK-REPL COST	ILL REPLACEMENT FEE	\$19.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$19.95
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	FILTER KIT, AIR TUBES		\$205.91
	710-6010-449.20-80	FILTER ELEMENT		\$34.80
	710-6010-449.20-80	#3984: AD-IP DESIK CART	THERMOSTAT KIT, PURGE VAL	\$423.45
	710-6010-449.20-80	#3249: FAST SET KING PIN	KIT PLUS FREIGHT	\$535.76
	710-6010-449.20-80	OIL SEAL ASSY		(\$187.34)
	710-6010-449.20-80	BRAKE CHAMBER		\$104.96
	710-6010-449.20-80	#3249: T-24 CHAMBER AND	SLACK ADJUSTER	\$269.83
	710-6010-449.20-80	#3249: T-24 CHAMBER	PLUS FREIGHT	\$83.52
	710-6010-449.20-80	#3715: EXHAUST VALVE GASK	RETURN FOR CREDIT	(\$91.22)
	710-6010-449.20-80	#3715: CARRIER SEAL	RETURN FOR CREDIT	(\$56.78)
	710-6010-449.20-80	#4261: V BAND CLAMPS, GAS	RETURN FOR CREDIT	(\$492.60)
	710-6010-449.20-80	#4361: AFM DEVICE GASKET	RETURN FOR CREDIT	(\$310.43)
	710-6010-449.20-80	#3805: AFM DEVICE GASKET	RETURN FOR CREDIT	(\$102.44)
	710-6010-449.20-80	#4369: AFM DEVICE INLET	RETURN FOR CREDIT	(\$52.20)
	710-6010-449.20-80	#3984: AD-IP DESIK CART	RETURN FOR CREDIT	(\$75.00)
	710-6010-449.20-80	#3715: OIL FILTER		\$37.04
				\$327.26
FLOYD'S TRUCK CENTER-WY	640-5810-447.30-10	PARTS	SOLID WASTE	\$425.23
				\$425.23
FOSTER'S MASTERTECH INC	010-8110-457.20-60	VEHICLE MAINTENANCE	2007 CHEVY TAHOE	\$3,106.78
				\$3,106.78
GALLATIN COUNTY COURT SERVICES	010-1330-403.50-80	DRUG TESTING-TX COURT		\$368.14
	010-1320-403.50-80	DRUG TESTING-TX COURT		\$304.80
				\$672.94
GALLATIN COUNTY TREASURER	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK		\$6,098.85
				\$6,098.85
GALLATIN VALLEY ELEVATOR LLC	010-1860-413.30-10	ELEVATOR MAINTENANCE		\$2,188.00
	010-1810-413.30-10	ELEVATOR MAINTENANCE		\$517.00
				\$2,705.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$35.46
	010-8020-456.70-90	CO2 TANK RENTAL	PULSAR RENT	\$147.63
	710-6010-449.20-80	#3249: WELDING CUTTING	TIP & HEATIN NOZZLE	\$25.53
	710-6010-449.20-65	WELDER CUTTING TIP	VM TOOLS	\$25.53
	710-6010-449.30-10	REPLACEMENT MWX FILTER		\$961.61
				\$1,195.76
GRAINGER	010-1810-413.30-10	DAMPER ACTUATOR HVAC		\$418.79
	620-5630-445.30-20	CIRCUIT BREAKER		\$100.05
				\$518.84
GUARRACI, RYAN	710-6010-449.60-20	M:BERGKAMP PATCHER SCHOOL	KS:GUARRACI:2/2-5/26	\$123.00
				\$123.00
H.D. FOWLER COMPANY	600-5080-442.20-99	VALVES		\$1,700.00
	600-5030-442.20-99	WATER SERVICE		\$3,433.16
	600-5070-442.20-99	DRAIN PLUNGER, PACER, ROD	WITH STUDS	\$1,241.99
				\$6,375.15
HAGAN, TYLER	111-4110-433.70-99	CDL LICENSE RENEWAL	STREETS: T. HAGAN	\$42.68
				\$42.68
HANSEN, AMY	112-7710-454.60-10	M: AMTOPP CONF	M: HANSEN, AMY 1/28-30	\$28.00
				\$28.00
HAWKINS, INC.	010-8020-456.20-40	CHLORINE		\$5,193.50
				\$5,193.50
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$2,527.81
	104-0000-204.30-09	PAYROLL SUMMARY		\$300.00
	111-0000-204.30-09	PAYROLL SUMMARY		\$37.51
	116-0000-204.30-09	PAYROLL SUMMARY		\$72.86
	143-0000-204.30-09	PAYROLL SUMMARY		\$87.44
	144-0000-204.30-09	PAYROLL SUMMARY		\$21.86
	600-0000-204.30-09	PAYROLL SUMMARY		\$82.50
	620-0000-204.30-09	PAYROLL SUMMARY		\$610.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-0000-204.30-09	PAYROLL SUMMARY		\$29.98
	670-0000-204.30-09	PAYROLL SUMMARY		\$274.50
				\$4,044.88
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	JANUARY 2026	\$11,920.00
				\$11,920.00
HELSEBY, HANNAH	010-3010-421.20-30	ZEPHYR MK2GRX HI	BOOTS REIM	\$196.50
				\$196.50
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASHES 12.31-1.31.	2026	\$90.00
				\$90.00
HSA BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$179.16
	600-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$183.52
				\$412.68
IAFF MERP	010-0000-204.30-40	PAYROLL SUMMARY		\$2,550.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$50.00
				\$2,600.00
INGRAM	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$60.75
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.25
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.67
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$88.33
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.89
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.61
	010-7810-455.20-70	(34) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$520.63
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$636.24
	010-7810-455.20-70	(58) JUV FIC BOOKS	LIBRARY COLLECTION	\$938.97
	010-7810-455.20-70	(38) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$599.21
	010-7810-455.20-70	(62) PICTURE BOOKS	LIBRARY COLLECTION	\$800.75
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$24.15
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$18.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.12
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$46.72
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$20.10
	010-7810-455.20-70	(19) YA FIC BOOKS	LIBRARY COLLECTION	\$310.11
	010-7810-455.20-70	(4) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$70.74
	010-7810-455.20-70	(2) YA NON FIC BOOK	LIBRARY COLLECTION	\$31.46
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$54.00
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$91.64
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$42.29
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.05
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$36.04
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$12.29
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.62
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.75
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$15.13
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.57
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.08
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.25
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$95.12
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$24.91
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$70.30
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.26
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$17.16
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$18.02
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.82
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.20
	010-7810-455.20-70	(32) FIC BOOKS	LIBRARY COLLECTION	\$668.30
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$48.38
	010-7810-455.20-70	(15) GRAPHIC NOVELS	LIBRARY COLLECTION	\$291.75
	010-7810-455.20-70	(41) NON FIC BOOKS	LIBRARY COLLECTION	\$912.02
	010-7810-455.20-70	(13) FIC BOOKS	LIBRARY COLLECTION	\$299.27
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.81
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.16
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$54.00
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.95
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.52
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$38.41
	010-7810-455.20-70	(3) EARLY READERS	LIBRARY COLLECTION	\$44.92
	010-7810-455.20-70	(6) JUV COMICS	LIBRARY COLLECTION	\$100.06
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.08
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$42.50
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.85
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$23.51
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$33.00
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$175.75
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$69.40
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$47.35
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$35.43
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.44
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$40.45
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.63
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$20.12
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.89
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.93
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$123.28
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$24.34
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.69
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.39
	010-7810-455.20-70	(24) EARLY READERS	LIBRARY COLLECTION	\$320.35
	010-7810-455.20-70	(19) JUV COMICS	LIBRARY COLLECTION	\$321.58
	010-7810-455.20-70	(10) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$154.06
	010-7810-455.20-70	(57) PICTURE BOOKS	LIBRARY COLLECTION	\$816.42
	010-7810-455.20-70	(4) YA FIC BOOKS	LIBRARY COLLECTION	\$59.49
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$82.03
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.05
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.19
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$17.07
	010-7810-455.20-70	(4) JUV COMICS	LIBRARY COLLECTION	\$65.18
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.93
	010-7810-455.20-70	(2) TRAVEL BOOKS	LIBRARY COLLECTION	\$28.75
	010-7810-455.20-70	(1)0 WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$19.86
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$19.95
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$25.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$25.66
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.68
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.75
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$30.57
				\$10,418.78
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	#3249: END YOKE, STAFF	ASSEMBLY, LABOR	\$718.42
				\$718.42
INTERSTATE ALARM COMPANY INC	010-8070-456.50-20	FIRE MONITORING		\$492.00
				\$492.00
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	1/01/26-1/31/26 36%	\$2,868.77
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	1/01/26-1/31/26 37%	\$2,948.46
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	1/01/26-1/31/26 21%	\$1,673.45
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	1/01/26-1/31/26 6%	\$478.12
				\$7,968.80
JD PUBLISHING INC	010-7810-455.70-20	(3)YR BIG SKY JOURNAL SUB	SUBSCRIPT. 2/2026-2/2029	\$69.00
				\$69.00
KAMP IMPLEMENT CO	111-4171-433.30-10	INVOICE PAID TWICE	CHECK #271702 & #271842	(\$44.26)
	710-6010-449.30-20	SPIDER COUPLER		\$51.81
				\$7.55
KANOPY INC	010-7810-455.70-20	(1421) KANOPY SUBSCRIP	JAN DIGITAL LIB SERVICES	\$1,471.00
				\$1,471.00
KELLEY CREATE CO	010-8240-459.20-20	CANON/CANIRC257IF	CT24144-01 2/1-28/26	\$179.77
	750-4025-431.50-10	KELLEY CREATE - MAINTENAN	CONTRACT-CANON CANTM305	\$1,725.00
	600-4610-441.50-20	CANON/CANIRAC3826	1/3/26-2/2/26 OVERAGE	\$51.29
				\$1,956.06
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	PIN TRIM		\$21.60
	710-6010-449.20-80	GASKET, SEALS		\$95.18
	710-6010-449.20-80	SEAL		\$32.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$149.18
KENYON NOBLE LUMBER CO	195-7610-453.20-99	CONCRETE MIX		\$15.98
	195-7610-453.20-99	PAINT		\$38.99
	195-7610-453.20-99	TREATED BROWNTONE		\$29.79
	195-7610-453.20-99	SAND BELT		\$16.99
	195-7610-453.20-99	DRYDEX SPACKLING		\$12.08
	195-7610-453.20-99	DRILL BIT, SCREW RIVETS	TOOLKIT ORGANIZER	\$78.01
	195-7610-453.20-99	SHOP PPE	DUST EXTRACTOR	\$838.95
	195-7610-453.20-99	SHOP TOOLS		\$465.97
	010-3120-422.20-65	BROOM , DUST & ALLER		\$72.03
	620-5630-445.30-20	SHARK ELBOW, WAX SEAL, GA	SKET SEE LIST	\$550.14
	111-4171-433.20-99	GORILLA GLUE, SEAL PIPE W	RAP,	\$18.17
	111-4171-433.20-99	DRILL BITS		\$58.96
				\$2,196.06
KNIFE RIVER	111-4120-433.20-50	1-1/2" CRUSHED BASE AND	3/8" CHIP, STREET MAINT	\$2,403.80
	111-4120-433.20-50	1-1/2" CRUSHED BASE AND	STREET MAINT SUPPLIES	\$1,426.54
	111-4120-433.20-50	1-1/2" CRUSHED BASE AND	STREET MAINT SUPPLIES	\$1,310.85
	111-4120-433.20-50	1-1/2" CRUSHED BASE AND	STREET MAINT SUPPLIES	\$242.55
	111-4120-433.20-50	1-1/2" CRUSHED BASE AND	STREET MAINT SUPPLIES	\$2,828.97
	620-5210-444.20-50	CRUSHED BASE COURSE		\$1,292.56
				\$9,505.27
KOIS BROTHERS INC	710-6010-449.20-80	#4671: CCD CAMERA AND	CABLE, SHIPPING	\$536.57
	710-6010-449.20-80	#3662: WINCH REPLACEMENT	KIT, PLUS SHIPPING	\$2,473.52
	710-6010-449.20-80	#3662: WINCH REPLACEMENT	SERVICE FEE FOR #137309	\$45.15
	710-6010-449.20-80	#3662 - WINCH CABLE		\$102.67
				\$3,157.91
KRAUSS, WYNN	112-7710-454.60-10	M: AMTOPP CONF	M: KRAUSS 1/28-30	\$28.00
				\$28.00
L N CURTIS & SONS	010-3120-422.20-99	2 X TXS RETR. LANYA		\$193.88
				\$193.88
LANGUAGE LINK	010-3120-422.50-10	2 JOBS - 21.8 MIN		\$12.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$12.49
LAWSON PRODUCTS INC	710-6010-449.20-99	SAFETY GLASSES		\$34.50
	710-6010-449.20-80	SANDPAPER		\$55.46
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LAWSON: VEHICLE MAINT	\$307.77
				\$397.73
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	#3626: FLAT REPAIR	AFTER HOURS ON SITE	\$209.83
	111-4110-433.30-10	#1552: ONSITE FLAT REPAIR		\$196.98
	111-4110-433.30-10	#3981: TWO NEW STEER TIRE	PARTS & LABOR	\$1,013.79
	640-5810-447.30-10	ASSET 2917	SOLID WASTE	\$103.98
	640-5830-447.30-10	ASSET 3447	SOLID WASTE	\$1,479.84
	640-5810-447.30-10	ASSET 4671	SOLID WASTE	\$103.98
	640-5810-447.30-10	ASSET 4682	SOLID WASTE	\$550.27
	640-5830-447.20-60	PARTS	SOLID WASTE	\$829.78
				\$4,488.45
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	JANUARY 2026	\$212.18
				\$212.18
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$325.95
	010-3120-422.10-01	PAYROLL SUMMARY		\$175.00
				\$500.95
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.90	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.92	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.52	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.85	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.55	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.40	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.61	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.55	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.06	\$148.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.28	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.53	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.66	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.61	\$123.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.37	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	14.66	\$103.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	11.74	\$82.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	6.72	\$47.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	11.44	\$81.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	12.55	\$88.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	14.64	\$102.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	12.35	\$86.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	6.38	\$45.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.88	\$132.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.26	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.32	\$149.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.51	\$157.00
				\$3,185.00
LONG BUILDING TECHNOLOGIES INC	010-1890-413.50-20	SECURITY CAMERA INSTALL		\$610.00
	010-1910-414.50-10	SECURITY CAMERA INSTALL		\$610.00
	010-3010-421.20-20	SECURITY CAMERA INSTALL		\$1,219.00
				\$2,439.00
LTAP-LOCAL TECHNICAL	111-4171-433.60-10	LTAP TRAINING REGISTRATIO	CO: A. MATHIAS	\$145.00
				\$145.00
LYNGSOE SYSTEMS INC	010-7810-455.20-20	B71155-000-00 BPL LIB DEC	2ND HALF PAYMENT	\$6,835.00
				\$6,835.00
MARVICH, JAMES	010-3020-421.60-10	M: MNOA TRAINING	MT MARVICH 2/23-27/26	\$224.00
				\$224.00
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$90.00
				\$90.00
MCCANN, CODY	111-4110-433.60-10	M:MONTANA ASPHALT CONFER	MT: MCCANN:2/8-10/26	\$93.00
				\$93.00
MCCARTHY, MICHAEL	010-3010-421.60-10	INSTRUCTOR DEV COURSE	INSTRUCTOR CHARGES	\$5,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$5,500.00
MCINTOSH COMMUNICATIONS INC.	010-3010-421.20-99	STRAIGHT LED BAR ASSET	4510	\$797.00
				\$797.00
MCMASTER CARR	620-5610-445.20-99	RUBBER SEAL FOR WRF	REPAIR, PLUS SHIPPING	\$72.15
	620-5630-445.30-20	FLEXABLE RUBBER FOAM		\$171.25
				\$243.40
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.50-10	SCBA FLOW TEST, SCBA REG		\$1,512.76
				\$1,512.76
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$346.28
	100-0000-204.32-15	PAYROLL SUMMARY		\$57.20
	104-0000-204.32-15	PAYROLL SUMMARY		\$27.46
	115-0000-204.32-15	PAYROLL SUMMARY		\$68.64
	195-0000-204.32-15	PAYROLL SUMMARY		\$11.44
	600-0000-204.32-15	PAYROLL SUMMARY		\$45.76
	640-0000-204.32-15	PAYROLL SUMMARY		\$22.88
	650-0000-204.32-15	PAYROLL SUMMARY		\$22.88
	670-0000-204.32-15	PAYROLL SUMMARY		\$91.52
	750-0000-204.32-15	PAYROLL SUMMARY		\$41.18
				\$735.24
MIDWAY RENTAL	620-5630-445.30-10	RENTAL ON SISSORLIFT		\$653.20
				\$653.20
MIDWEST TAPE	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$212.40
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$233.90
	010-7810-455.70-20	(2566) HOOPLA SUBSCRIP	JAN DIGITAL LIB SERVICES	\$6,305.69
				\$6,751.99
MIDWEST WELDING & MACHINE INC.	600-5010-442.30-10	LABOR TO REPAIR TRUCK		\$559.47
	640-5810-447.30-10	PLOW WORK	SOLID WASTE	\$373.95
				\$933.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - ACCOUNTING	100-0000-384.00-00	SPECIAL USE PERMIT REFUND		\$2,375.00
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$12.77
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$13.75
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$13.26
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.38
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$15.99
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$19.14
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.80
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$17.60
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$15.50
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$17.60
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.10
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.10
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$17.60
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$19.00
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$12.07
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.80
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.10
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$13.82
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$14.80
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$13.75
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$12.70
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$13.40
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$12.70
	010-1310-403.50-99	JUROR FEE 2/3/26	STATE VS LENTZ	\$19.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75833-64900:303 N YELLOWS	\$214.00
	600-4640-441.70-99	REBATE TOILET (HE)	69423-155380:145 NOSTALGI	\$50.00
	600-4640-441.70-99	REBATE TOILET (HE)	89059-65300:501 S YELLOWS	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	18999-40800:1214 CHERRY D	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	8829-48940:2400 DURSTON R	\$250.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	46183-106080:3623 FIELDST	\$150.00
				\$3,624.73
MISC - COURT	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$750.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$732.50
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$65.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$70.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$10.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$300.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$350.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,940.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$500.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$25.73
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$193.69
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$265.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$3,375.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$250.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$400.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$265.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$150.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$50.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$75.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$250.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$55.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$200.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$2,000.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$100.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$215.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	RESTITUTION	\$8.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$140.00
	865-0000-201.61-60	FEBRUARY MUNI COURT CHECK	BOND REFUND	\$1,000.00
				\$18,535.62
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000076240	\$63.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000117050	\$1,150.45
	600-0000-201.90-00	UTILITY CR BAL REFUND	000080130	\$7.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000002490	\$1,209.74
	600-0000-201.90-00	UTILITY CR BAL REFUND	000022070	\$274.39
	600-0000-201.90-00	UTILITY CR BAL REFUND	000221150	\$27.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000045310	\$6.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000140490	\$5.60
	600-0000-201.90-00	UTILITY CR BAL REFUND	000272940	\$81.36
	600-0000-201.90-00	UTILITY CR BAL REFUND	000192940	\$53.79
	600-0000-201.90-00	UTILITY CR BAL REFUND	000262500	\$76.14
	600-0000-201.90-00	UTILITY CR BAL REFUND	000149900	\$98.71
	600-0000-201.90-00	UTILITY CR BAL REFUND	000304100	\$19.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249830	\$95.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235740	\$32.88
	600-0000-201.90-00	UTILITY CR BAL REFUND	000169170	\$110.24
	600-0000-201.90-00	UTILITY CR BAL REFUND	000108300	\$68.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000264020	\$102.90
	600-0000-201.90-00	UTILITY CR BAL REFUND	000121440	\$60.22
	600-0000-201.90-00	UTILITY CR BAL REFUND	000074790	\$72.93
	600-0000-201.90-00	UTILITY CR BAL REFUND	000378510	\$5.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000378520	\$5.30
	600-0000-201.90-00	UTILITY CR BAL REFUND	000343000	\$4,071.00
				\$7,699.28
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$1,972.42
				\$1,972.42
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-16	PAYROLL SUMMARY		\$15,795.68
	010-0000-204.30-19	PAYROLL SUMMARY		\$923.08
	010-1520-405.10-01	PAYROLL SUMMARY		\$50.00
	010-1910-414.10-01	PAYROLL SUMMARY		\$270.63
	010-3010-421.10-01	PAYROLL SUMMARY		\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	100-0000-204.30-16	PAYROLL SUMMARY		\$493.95
	104-0000-204.30-16	PAYROLL SUMMARY		\$555.00
	111-0000-204.30-16	PAYROLL SUMMARY		\$486.34
	111-4110-433.10-01	PAYROLL SUMMARY		\$75.00
	112-0000-204.30-16	PAYROLL SUMMARY		\$63.14
	115-0000-204.30-16	PAYROLL SUMMARY		\$345.50
	195-0000-204.30-16	PAYROLL SUMMARY		\$393.36
	600-0000-204.30-16	PAYROLL SUMMARY		\$3,782.78
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,005.02
	640-0000-204.30-16	PAYROLL SUMMARY		\$150.00
	640-5810-447.10-01	PAYROLL SUMMARY		\$100.00
	650-0000-204.30-16	PAYROLL SUMMARY		\$437.76
	670-0000-204.30-16	PAYROLL SUMMARY		\$1,305.28
	670-4510-435.10-01	PAYROLL SUMMARY		\$136.14
	710-0000-204.30-16	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-16	PAYROLL SUMMARY		\$3,760.20
	750-4090-431.10-01	PAYROLL SUMMARY		\$1,215.26
				\$31,494.12
MMIA MONTANA MUNICIPAL INTERLOCAL	750-4020-431.70-70	2022012995 SIDEWALK FALL	ENGINEERING	\$70.00
	010-3010-421.70-70	2023011108 BOBBER V VEHIC	POLICE	\$1,875.78
	112-7710-454.70-70	2024012075 SDWLK DAMAGE	FORESTRY	\$185.00
	650-3310-424.70-70	2025012832 HR COMPLAINT	PARKING	\$225.00
	100-1610-411.70-70	2025013116 BHOA-BOUTIQ HO	COMMUNITY DEVEL	\$435.00
	100-1610-411.70-70	2012012179 P THOMPSON	COMM DEVELOPMENT	\$22.50
	640-5810-447.70-70	2025013331 -ANNIE ST	SOLID WASTE	\$4,870.28
	640-5810-447.70-70	2026013446 ZORTH TILE	SOLID WASTE	\$5,696.92
	010-3010-421.70-70	2025013317 GOMEZ & STOCK	POLICE	\$211.50
	111-4110-433.70-70	2026013446 ZORTH TILE	STREETS	\$3,273.47
	010-7810-455.70-70	2025013369 MATHER V COB	LIBRARY	\$392.50
				\$17,257.95
MONTANA HISTORICAL SOCIETY	010-7810-455.70-20	(1)YR MMWH SUBSCRIPTION	SUBCRIPT. 2/2026-2/2027	\$40.00
				\$40.00
MONTANA LINEN SUPPLY, LLC	010-8020-456.70-90	TOWELS AND CARPET EXCHGE		\$118.27
	010-8020-456.70-90	TOWELS AND CARPET EXCHGE		\$118.27

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICES	\$148.30
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICES	\$255.70
	010-1810-413.50-30	FLOOR MAT SERVICE		\$255.68
	010-1840-413.50-30	FLOOR MAT SERVICE		\$197.05
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$315.05
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
				\$1,514.95
MONTANA OIL SUPPLY	620-5610-445.20-61	HYDRAULIC FLUID		\$124.00
	111-4110-433.20-61	55 GAL DEF FLUID	SHOPS GREEN SHED	\$749.70
				\$873.70
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$2,164.29
	115-0000-204.32-44	PAYROLL SUMMARY		\$35.81
				\$2,200.10
MONTANA STATE FUND	010-0000-204.31-07	PAYROLL SUMMARY		\$15,783.37
	100-0000-204.31-07	PAYROLL SUMMARY		\$163.30
	102-0000-204.31-07	PAYROLL SUMMARY		\$0.36
	104-0000-204.31-07	PAYROLL SUMMARY		\$78.30
	111-0000-204.31-07	PAYROLL SUMMARY		\$2,338.15
	112-0000-204.31-07	PAYROLL SUMMARY		\$296.35
	115-0000-204.31-07	PAYROLL SUMMARY		\$1,005.82
	116-0000-204.31-07	PAYROLL SUMMARY		\$5.19
	117-0000-204.31-07	PAYROLL SUMMARY		\$0.48
	118-0000-204.31-07	PAYROLL SUMMARY		\$5.60
	122-0000-204.31-07	PAYROLL SUMMARY		\$14.20
	125-0000-204.31-07	PAYROLL SUMMARY		\$112.04
	143-0000-204.31-07	PAYROLL SUMMARY		\$9.61
	144-0000-204.31-07	PAYROLL SUMMARY		\$2.32
	145-0000-204.31-07	PAYROLL SUMMARY		\$0.10
	174-0000-204.31-07	PAYROLL SUMMARY		\$10.61
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.10
	195-0000-204.31-07	PAYROLL SUMMARY		\$2,007.03
	600-0000-204.31-07	PAYROLL SUMMARY		\$2,829.07
	620-0000-204.31-07	PAYROLL SUMMARY		\$1,955.96
	640-0000-204.31-07	PAYROLL SUMMARY		\$1,722.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	650-0000-204.31-07	PAYROLL SUMMARY		\$354.42
	670-0000-204.31-07	PAYROLL SUMMARY		\$812.73
	710-0000-204.31-07	PAYROLL SUMMARY		\$745.40
	750-0000-204.31-07	PAYROLL SUMMARY		\$752.10
				\$31,005.42
MONTOYA, ELISABETH	010-1320-403.50-15	DEFENSE COUNSEL TX COURT		\$942.50
				\$942.50
MR ROOTER	010-1880-413.30-20	DRAIN CLEARING		\$670.00
				\$670.00
MSR DESIGN	561-7810-455.50-95	SCOPING&SIGNDESIGN	CHILDRENS RENOV 2025	\$15,135.00
				\$15,135.00
MT DEPARTMENT OF JUSTICE	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #1	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #2	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #3	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #4	\$30.00
	010-2010-415.50-99	FIREFIGHTER BACKGROUND	FINGERPRINTS #5	\$30.00
				\$150.00
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$2,189.60
	125-0000-204.32-45	PAYROLL SUMMARY		\$62.56
				\$2,252.16
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.32-01	PAYROLL SUMMARY		\$2,533.51
	100-0000-204.32-01	PAYROLL SUMMARY		\$240.62
	104-0000-204.32-01	PAYROLL SUMMARY		\$62.56
	111-0000-204.32-01	PAYROLL SUMMARY		\$148.87
	112-0000-204.32-01	PAYROLL SUMMARY		\$5.83
	115-0000-204.32-01	PAYROLL SUMMARY		\$315.94
	116-0000-204.32-01	PAYROLL SUMMARY		\$2.33
	117-0000-204.32-01	PAYROLL SUMMARY		\$2.42
	118-0000-204.32-01	PAYROLL SUMMARY		\$32.62
	122-0000-204.32-01	PAYROLL SUMMARY		\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-0000-204.32-01	PAYROLL SUMMARY		\$13.56
	143-0000-204.32-01	PAYROLL SUMMARY		\$19.71
	144-0000-204.32-01	PAYROLL SUMMARY		\$4.56
	145-0000-204.32-01	PAYROLL SUMMARY		\$0.48
	192-0000-204.32-01	PAYROLL SUMMARY		\$0.47
	195-0000-204.32-01	PAYROLL SUMMARY		\$289.04
	600-0000-204.32-01	PAYROLL SUMMARY		\$162.22
	620-0000-204.32-01	PAYROLL SUMMARY		\$185.09
	640-0000-204.32-01	PAYROLL SUMMARY		\$157.82
	650-0000-204.32-01	PAYROLL SUMMARY		\$40.70
	670-0000-204.32-01	PAYROLL SUMMARY		\$97.71
	710-0000-204.32-01	PAYROLL SUMMARY		\$24.62
	750-0000-204.32-01	PAYROLL SUMMARY		\$144.89
				\$4,535.57
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	NAQ CONSULTING WETLAND	CONSULTANTS AND PROF SERV	\$4,050.00
				\$4,050.00
NAPA AUTO PARTS	710-6010-449.20-65	BOOSTER PAC JUMP STARTER		\$150.00
	710-6010-449.20-80	REFLECTOR		\$5.58
	710-6010-449.20-80	BUTANE		\$12.47
	710-6010-449.20-80	BRAKE CLEANER		\$33.48
	710-6010-449.20-80	LIGHTS		\$117.89
	710-6010-449.20-80	FILTER		\$23.54
	710-6010-449.20-80	LONG STROKE COMB		\$113.28
	710-6010-449.20-80	LONG STROKE COMB	RETURN	(\$113.28)
	010-3120-422.20-65	CIR BREAKER, THERM SLEEVE		\$68.41
	010-3120-422.20-60	LED SEALED BEAMS X 4	ENGINE 8	\$539.96
	010-1815-413.20-60	SNOW BRUSH 3X		\$79.65
	600-4610-441.20-60	SYNTH OIL, OIL FILTER FOR	24 CHEV COLORADO- WTP	\$32.08
	710-6010-449.20-80	#3313: SPARK PLUGS, PLUG	WIRES, FILTERS	\$122.64
	710-6010-449.20-80	#3662: TRAILER CONNECTOR	SOCKET	\$13.94
	710-6010-449.20-80	#3984: HYDRAULIC FILTER		\$23.15
	710-6010-449.20-80	#4056: BIO TECH LUBEGUARD		\$75.25
	710-6010-449.20-80	#4363: NAPA GOLD FILTERS		\$136.26
	710-6010-449.20-80	#4056: POLISHER SANDER	SCRATCH REPAIR KIT	\$221.23
	710-6010-449.20-80	FILTERS		\$230.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER		\$23.95
	710-6010-449.20-65	MIRROR		\$23.64
	710-6010-449.20-80	CLAMPS		\$5.99
	710-6010-449.20-80	WIPERS		\$35.46
	710-6010-449.20-80	BATTERY POST SHIM		\$1.21
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$214.72
	710-6010-449.20-80	TRANS/OP		\$109.51
	710-6010-449.20-80	#3984 - NAPA GOLD FILTERS		\$35.67
	710-6010-449.20-80	BAGS FOR SMALL PARTS		\$379.26
	710-6010-449.20-80	#3505: BRAKE ROTORS		\$200.70
	710-6010-449.20-65	STAR KEY SET	VEHICLE MAINT TOOLS	\$29.99
	710-6010-449.20-80	#4053: TOUCH UP ARESOL		\$16.28
	710-6010-449.20-80	#3367: AIR BRAKE CHAMBER		\$37.68
	710-6010-449.20-80	BRAKE FLUID, VAC PUMP OIL	BRAKE CLEANER	\$236.67
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS	VEHICLE MAINT STOCK	\$163.07
	710-6010-449.20-65	SPARK PLUG GAUGES	VEHICLE MAINT TOOLS	\$51.18
	640-5810-447.20-61	OIL	SOLID WASTE	\$27.96
				\$3,479.19
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$7,408.08
				\$7,408.08
NORTHWESTERN ENERGY	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 0933848-4	\$8.39
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.84
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.50
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$438.80
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,638.70
	207-4150-433.40-10	SILD# 687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,746.15
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$118.49
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$120.46
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,770.90
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$627.05
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,482.10
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$250.33
	620-5210-444.40-40	LAUREL GLEN LFT STN/SAXON	MTR #DG23716988:1566670-4	\$75.31
	210-4150-433.40-10	SILD 690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,166.43
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,690.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7210-452.40-10	BUTTONWOOD-VETERANS WALL	&ELLIS- 1592431-9	\$31.52
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$105.18
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$296.94
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.39
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$446.91
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$555.43
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$94.33
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$40.16
	224-4150-433.40-10	LOYAL GARDENS:GOLDEN GATE	STLIGHTS WELL 2:1665213-3	\$35.10
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$49.19
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$59.94
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$193.47
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$64.98
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$138.50
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$134.47
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$76.54
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$570.79
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$570.79
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$570.79
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$417.98
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$417.98
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$417.98
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,886.63
	010-1850-413.40-10	807 N TRACY AVE EMTR	MTR #DG17967565/0100400-1	\$2,193.52
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,668.07
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$342.77
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$22.60
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$224.06
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$6,094.58
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$956.64
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$354.36
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,071.77
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$117.69
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$160.58
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$80.19
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$16.65
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$16.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,481.92
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$830.79
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$258.09
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$197.12
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$481.22
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$235.73
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$87.14
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$88.36
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$22.05
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$148.95
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$479.37
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$60.18
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$35.30
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$35.30
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$35.30
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$35.30
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$35.30
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$85.34
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$85.34
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$85.33
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$85.34
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$85.34
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$42.56
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$170.29
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$835.01
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$941.14
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$42.38
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$108.66
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,495.74
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,957.52
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$63.84
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$34,689.75
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$1,319.68
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$15.49
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$26.67
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$225.65
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$116.34

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$99.79
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$76.32
				\$81,851.83
O'REILLY AUTO PARTS	010-3120-422.20-99	ERCZR 2450-2		\$23.98
				\$23.98
OCLC, INC.	010-7810-455.20-99	ILL DEBIT /ADMIN FEE	ILL REPLACEMENT FEE	\$20.26
				\$20.26
OPPORTUNITY BANK OF MONTANA	010-0000-204.30-09	PAYROLL SUMMARY		\$412.50
	104-0000-204.30-09	PAYROLL SUMMARY		\$160.31
	115-0000-204.30-09	PAYROLL SUMMARY		\$25.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$175.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$175.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$17.81
				\$965.62
OPTICAL TECHNOLOGY CENTER-OPTEC	010-8240-459.70-99	CONFERENCE SPONSORSHIP		\$1,500.00
				\$1,500.00
OPTUM BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$749.31
	111-0000-204.30-09	PAYROLL SUMMARY		\$237.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$287.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$68.75
				\$1,342.56
ORKIN LLC	010-1875-413.30-30	PEST CONTROL SERVICE		\$180.00
				\$180.00
OVERDRIVE	010-7810-455.70-20	(3)EBOOKS (3) AUDIO BKS	DIGITAL LIB SERVICES	\$415.95
	010-7810-455.70-20	(4)EBOOKS (6) AUDIO BKS	DIGITAL LIB SERVICES	\$393.74
	010-7810-455.70-20	(8)EBOOKS (8) AUDIO BKS	DIGITAL LIB SERVICES	\$974.92
				\$1,784.61
OWENHOUSE HARDWARE	195-7610-453.30-30	STAINS FOR WOOD		\$495.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	SPRAY PAINT		\$44.03
	195-7610-453.20-99	ACRYLIC SHEETS		\$159.98
	195-7610-453.20-99	ACRYLIC SHEETS		\$120.01
	195-7610-453.20-99	WOOD STAIN	PAINT BRUSHES	\$179.96
	195-7610-453.20-99	GORILLA TAPE	BULLETIN BOARD	\$75.96
	195-7610-453.20-99	TUBE PIPE	HARDWARE	\$51.57
	195-7610-453.20-99	TUBE PIPE		\$39.99
	010-7210-452.20-99	VOLEX KILLER		\$15.99
	195-7610-453.20-99	SPRAY PAINT		\$15.98
	010-3120-422.20-65	VELCRO		\$36.99
	010-1840-413.30-20	FASTENERS 4X		\$0.60
	010-1860-413.30-20	MOUNTING TAPE, EXPOXY	CAULK, CONCRETE SCREWS	\$52.05
	010-3120-422.20-65	CLEANR TIRE FOAM, FAB		\$56.73
	111-4171-433.20-65	DRILL		\$21.99
	600-5010-442.20-99	GRADEN SPRAYER AND 5 GAL	BUCKET	\$29.58
				\$1,397.29
PINNACLE BANK	104-0000-204.30-09	PAYROLL SUMMARY		\$17.25
	750-0000-204.30-09	PAYROLL SUMMARY		\$155.25
				\$172.50
POMP'S TIRE SERVICE INC	620-5210-444.30-10	SERVICE ON TIRE		\$41.73
				\$41.73
PROFORMA INFOSYSTEMS	010-1520-405.20-10	AP LASER CHECKS (10,000)		\$1,366.67
				\$1,366.67
PUBLIC HEALTH MANAGEMENT CORP	010-1330-403.50-99	ASSESSMENT SOFTWARE		\$1,275.00
				\$1,275.00
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	LINERS	SOLID WASTE	\$72.51
				\$72.51
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	SANDER		\$264.98
	195-7610-453.20-99	SCRUSHER		(\$15.00)
	600-4610-441.20-99	ORIGINAL SCRUSHER	(2) FOR WTP	\$139.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-30	COVER-ALL'S		\$64.99
	710-6010-449.20-61	BULK PROPANE		\$26.91
	111-4110-433.20-30	HIGH-VIS MESH VEST		\$24.99
	620-5210-444.20-99	#4726: 5 GAL BUCKET WITH	LID. TARP STRAP	\$16.75
	111-4110-433.30-30	10' GRAY GATE WITH HARDWA	2127 N ROUSE AVE REPAIR	\$179.99
	620-5210-444.20-99	VACTOR LIGHT CONNECTOR		\$5.99
	640-5810-447.20-99	PURCHASE	SOLID WASTE	\$649.95
	640-5810-447.20-99	RETURN	SOLID WASTE	(\$239.99)
				\$1,119.54
RECREATION SUPPLY COMPANY	010-8020-456.20-65	PULL BUOYS FINS		\$188.09
				\$188.09
RESSLER MOTORS	750-4025-431.20-61	STRAT SVCS PRIUS - TIRES	OIL CHANGE	\$784.93
				\$784.93
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,983.22
	112-0000-204.30-09	PAYROLL SUMMARY		\$53.44
	195-0000-204.30-09	PAYROLL SUMMARY		\$318.46
	600-0000-204.30-09	PAYROLL SUMMARY		\$89.58
	620-0000-204.30-09	PAYROLL SUMMARY		\$89.58
				\$2,534.28
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	BULK FUEL		\$13,796.77
				\$13,796.77
S CONLEY SUPPORT LLC	710-6010-449.30-20	AIR CONDITIONING		\$4,154.16
				\$4,154.16
SAFEBUILT COLORADO LLC	115-3210-423.50-10	SAFEBUILT	FIRE REVIEW	\$6,170.00
				\$6,170.00
SALT LAKE WHOLESALE SPORTS	010-3010-421.20-65	5.56 BOLT ACTION RIFLE -	5 INCL SHIPPING	\$1,750.00
				\$1,750.00
SELBY, JOEY LEE	710-6010-449.60-20	M: PATCHER SCHOOL	KS:SELBY:2/2-5/26	\$123.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$123.00
SENEFELDER, TRACY	010-3020-421.60-10	M: MNOA TRAINING	MT SENEFELDER 2/23-27/26	\$224.00
				\$224.00
SIGNS OF MONTANA	710-6010-449.20-80	NEW VEHICLE BRANDING	EXTERIOR GRAPHICS	\$1,320.00
				\$1,320.00
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$325.00
				\$325.00
SLATE ELECTRICAL LLC	010-1830-413.30-20	ELECTRICAL INSTALL	OUTLETS + NEW CIRCUIT	\$3,169.63
				\$3,169.63
SMITH, NEAL	111-4110-433.60-10	M:MONTANA ASPHALT CONFER	MT:SMITH:2/8-10/26	\$93.00
				\$93.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	GASKET		\$50.71
	710-6010-449.20-80	TARP, TUBE, ROLL REST, SH	AFT COLLAR	\$2,734.54
	710-6010-449.20-80	ROCKER SWITCH BANK ASSY		\$517.58
	710-6010-449.20-80	FLAT WASHER, SCREW CAP, B	LADE SHOE,	\$239.04
	710-6010-449.20-80	#3839: ROCKER SWITCH	PLUS SHIPPING	\$715.34
	710-6010-449.20-80	#3839: ROCKER SWITCH	RETURN FOR CREDIT	(\$715.34)
	710-6010-449.20-80	#4372: ROLLER ASSEMBLY	ROLL PIN	\$302.44
				\$3,844.31
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-NOV	1/30-2/28/26	\$109.11
				\$109.11
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#3503	\$58.50
	195-7610-453.30-10	VEHICLE MAINTENANCE	#4506	\$145.80
	620-5210-444.30-10	#3832: FULL SERVICE OIL	CHANGE	\$67.50
	111-4171-433.30-10	#4360: FULL SERVICE OIL	CHANGE	\$90.00
	600-5010-442.30-10	#3620: FULL SERVICE OIL	CHANGE	\$136.80
	600-5010-442.30-10	#3493" FULL SERVICE OIL	CHANGE	\$139.50
	600-5060-442.30-10	#4537: FULL SERVICE OIL	CHANGE	\$108.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.30-10	OIL CHANGE ASSET 3504	SOLID WASTE	\$58.50
				\$804.60
STOCKMAN BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$733.75
	195-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	600-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	620-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	640-0000-204.30-09	PAYROLL SUMMARY		\$50.00
				\$1,071.25
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	UTILITY LOCATES - JAN	SUMMIT: WATER	\$6,060.00
	620-5220-444.50-99	UTILITY LOCATES - JAN	SUMMIT: SEWER	\$5,990.00
	670-4510-435.50-99	UTILITY LOCATES - JAN	SUMMIT: STORM	\$2,910.00
	111-4171-433.50-99	UTILITY LOCATES - JAN	SUMMIT: LUMINAIRES	\$994.26
	111-4171-433.50-99	UTILITY LOCATES - JAN	SUMMIT: RRFB	\$122.58
				\$16,076.84
SUNBURST HEALTH LLC	010-1320-403.50-10	TREATMENT VETS COURT PART		\$419.82
				\$419.82
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-FEB	(3) GARAGE PAYSTATIONS	\$195.00
				\$195.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 2/1-28/26 FIBER	\$161.45
				\$161.45
TEAMSTERS UNION LOCAL 2	111-0000-204.32-25	PAYROLL SUMMARY		\$591.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$77.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$115.50
	600-0000-204.32-25	PAYROLL SUMMARY		\$527.50
	620-0000-204.32-25	PAYROLL SUMMARY		\$327.50
	640-0000-204.32-25	PAYROLL SUMMARY		\$672.75
	670-0000-204.32-25	PAYROLL SUMMARY		\$97.00
				\$2,408.25
TERRAIN INC	195-7610-453.50-99	SNOW REMOVAL FOR	JANUARY 2025 PARKS	\$2,350.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1840-413.30-30	SNOW REMOVAL SERVICES		\$1,715.00
	010-1860-413.30-30	SNOW REMOVAL SERVICES		\$4,575.00
	010-1890-413.30-30	SNOW REMOVAL SERVICES		\$7,390.00
	010-1850-413.30-30	SNOW REMOVAL SERVICES		\$1,835.00
	010-1810-413.30-30	SNOW REMOVAL SERVICES		\$2,232.50
	010-1875-413.30-30	SNOW REMOVAL SERVICES		\$1,377.50
	010-1870-413.30-30	SNOW REMOVAL SERVICES		\$280.00
	010-1880-413.30-30	SNOW REMOVAL SERVICES		\$1,700.00
	010-8010-456.50-20	SMCC JANUARY	SNOW REMOVAL	\$795.00
				\$24,250.00
THE LAKOTA GROUP INC	100-1630-411.50-10	THE LAKOTA GROUP	CONSULTANTS AND PROF SERV	\$900.00
				\$900.00
TIDAL WAVE MANAGEMENT LLC	115-3210-423.30-10	TIDAL WAVE	VEHICLE SUPPLIES	\$78.00
				\$78.00
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$410.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$1,770.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$1,765.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$970.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$290.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1615	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1614	\$405.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1670	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1669	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	LINDLEY 223	\$170.00
	195-7610-453.50-20	DAMAGE TO PORTABLE	TOILET	\$1,530.00
				\$9,010.00
TRACTOR & EQUIPMENT CO.	710-6010-449.30-10	OIL FILTER, OIL ELEMENT,	SEE LIST	\$436.97
	710-6010-449.30-10	COUPLINGS		(\$877.06)
	710-6010-449.20-80	ASSY		\$188.52
	710-6010-449.20-80	#3684: DOOR ASSEMBLY AND	PARTS, PLUS SHIPPING	\$372.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4467: FILTER		\$47.90
	710-6010-449.70-20	CAT ET ANNUAL LICENSE	RENEWAL	\$1,000.00
	710-6010-449.20-80	#4467: FILTER AND ELEMENT		\$90.21
	710-6010-449.20-80	#4467: FILTER		\$769.84
	710-6010-449.20-80	#4547: BOLTS, BRACKETS	SPACERS, SUPPORTS	\$1,577.44
				\$3,606.40
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	PS PRO ADDTNL FIELD OPS	SSO TEICHERT	\$120.00
				\$120.00
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$2,721.88
	100-0000-204.31-04	PAYROLL SUMMARY		\$191.35
	102-0000-204.31-04	PAYROLL SUMMARY		\$0.81
	104-0000-204.31-04	PAYROLL SUMMARY		\$75.99
	111-0000-204.31-04	PAYROLL SUMMARY		\$224.60
	112-0000-204.31-04	PAYROLL SUMMARY		\$39.80
	115-0000-204.31-04	PAYROLL SUMMARY		\$181.79
	116-0000-204.31-04	PAYROLL SUMMARY		\$4.63
	117-0000-204.31-04	PAYROLL SUMMARY		\$0.43
	118-0000-204.31-04	PAYROLL SUMMARY		\$12.72
	122-0000-204.31-04	PAYROLL SUMMARY		\$12.68
	125-0000-204.31-04	PAYROLL SUMMARY		\$22.30
	143-0000-204.31-04	PAYROLL SUMMARY		\$8.58
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.07
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.09
	174-0000-204.31-04	PAYROLL SUMMARY		\$9.47
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.09
	195-0000-204.31-04	PAYROLL SUMMARY		\$219.41
	600-0000-204.31-04	PAYROLL SUMMARY		\$286.65
	620-0000-204.31-04	PAYROLL SUMMARY		\$209.80
	640-0000-204.31-04	PAYROLL SUMMARY		\$158.20
	650-0000-204.31-04	PAYROLL SUMMARY		\$37.15
	670-0000-204.31-04	PAYROLL SUMMARY		\$68.29
	710-0000-204.31-04	PAYROLL SUMMARY		\$83.58
	750-0000-204.31-04	PAYROLL SUMMARY		\$248.08
				\$4,820.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
US BANK	010-0000-361.00-00	TRUST SERVICE FEES 1/26	10/1/25-12/31/25	\$2,093.67
	600-4610-441.60-20	F: 26 MEMBRNE TECH CONF	SC:RYZIN:2/2-2/8	\$483.76
	600-4610-441.60-20	BKG FEE:MTC	SC:MCDONALD:2/1-6/26	\$19.35
	600-4610-441.60-20	F: 26 MEMBRNE TECH CONF	SC:MCDONALD:2/1-2/6	\$415.38
	600-4610-441.60-20	F: 26 MEMBRNE TECH CONF	SC:MCDONALD:2/1-2/6	\$239.38
	670-4510-435.60-10	R:STRMWTR TRAINING	ONLINE:MORRISON 3/11/26	\$200.00
	670-4510-435.20-10	TOWELX,KS HOUSE,KS COFFEE	FEBREZE, KCHEN SUPPLIES	\$108.74
	600-4610-441.20-60	WIPER BLADES(3)	& WIPER FLUID	\$101.46
	750-4020-431.70-99	STIO GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	LA CHATELAINE GIFT CARDS	(2) GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	CO-OP GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	ACE GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	VIENNE CFE GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	ROCKFORD GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	FRESCO CFEE GIFT CARDS(2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	RICE FINE GIFT CARD	GOGALLATIN CHALLENGES	\$25.00
	750-4020-431.70-99	RICE FINE GIFT CARD	GOGALLATIN CHALLENGES	\$25.00
	750-4020-431.70-99	CAFE M GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$50.00
	750-4020-431.70-99	TARANTINOS GIFT CARDS (2)	GOGALLATIN CHALLENGES	\$51.50
	750-4020-431.70-99	REI GIFT CARDS (3)	GOGALLATIN CHALLENGES	\$75.00
	122-4180-433.20-99	4OZ EM GLALL, WOODBACK	FOR MPO	\$10.05
	122-4180-433.20-99	PURDY,PAINT CUP,QUART.,	PUTTY,GORILLA WALL REPAIR	\$46.90
	122-4180-433.70-55	MEMBERSHIP FOR JEFF BUTTS	2026-APA,AICP MEMBERSHIP	\$726.00
	010-3120-422.20-99	TARGET- FLSEDU CLASS	COFFEE CREAMER	\$7.78
	010-3120-422.20-99	COSTCO - FLSEDU CLASS	SNACKS	\$99.51
	010-3120-422.20-99	MONTANA CANVAS	BOBCAT FLAG REPAIR	\$90.00
	010-3120-422.70-55	CPSE - FO RENEWAL FEE	RIDGEWAY	\$220.00
	010-3180-422.60-10	AHA SHOPCPR	MOLINE	\$37.00
	010-1910-414.20-20	COMPUTER MEMORY	AMAZON	\$129.79
	010-1910-414.20-20	BLUETOOTH ADAPTER	AMAZON	\$50.97
	010-1910-414.20-20	USBC ADAPTERS	AMAZON	\$83.82
	010-1910-414.20-10	LUMBAR SUPPORT	AMAZON	\$19.99
	010-1910-414.20-20	MEMORY RETURN	AMAZON	(\$129.79)
	010-1910-414.20-20	USBC HUB	AMAZON	\$19.96
	010-1910-414.20-20	USBC CABLE	AMAZON	\$9.49
	010-1910-414.20-20	GE FORCE GRAPHICS CARD	AMAZON	\$339.99
	010-1910-414.20-20	MOUNTS FOR SMALL PCS	HIDEIT MOUNTS	\$73.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.20-20	WIRELESS KEYBOARD MOUSE	AMAZON	\$269.94
	010-1510-405.20-10	(10) BOXES COPIER PAPER	TRU RED	\$789.90
	010-1530-405.20-10	(24) NOTEBOOKS 9/5 X 5.5		\$83.96
	010-1530-405.20-99	LAPTOP STAND		\$32.99
	010-1530-405.20-10	(2) SHARP VX-2652H	CALCULATORS	\$285.78
	640-5810-447.20-30	LATEX EXAM GLOVES	(5) 500/CASES	\$759.87
	640-5810-447.20-99	4 FLAT FACED BLOCKS	CONCRETE MATERIALS OF MT	\$760.00
	640-5820-447.20-20	HDMI CABLES	STAPLES	\$106.98
	115-3210-423.20-61	GASOLINE	GAS & OIL	\$44.70
	640-5810-447.20-10	OFFICE SUPPLIES	WALMART	\$51.22
	115-3210-423.60-20	F: EDUCODE 2026 CONF	NV: O'DONNELL 2/22-28/26	\$409.96
	640-5810-447.20-99	BATH AND TOWEL PAPER	COSTCO	\$41.48
	640-5810-447.20-10	CALENDAR	AMAZON	\$9.98
	640-5820-447.20-20	TABLET HOLDERS	RAM MOUNTS	\$242.93
	115-3210-423.60-20	R: EDUCODE 2026 CONF	NV: O'DONNELL 2/22-28/26	\$1,100.00
	640-5810-447.60-10	CPR AED ONLINE	AHA SHOP CPR	\$18.50
	115-3210-423.60-20	L DEP: EDUCODE 2026 CONF	NV: O'DONNELL 2/22-28/26	\$64.41
	640-5810-447.60-10	CPR AED ONLINE	AHA SHOP CPR	\$18.50
	640-5810-447.20-61	CLOUDBOXES	FUEL CLOUD	\$125.00
	115-3210-423.20-30	BALCO BACKORDER	CLOTHING AND UNIFORM	\$260.00
	115-3210-423.70-55	ICC EXAM VOUCHERS	DUES AND CERTS	\$1,020.00
	600-4610-441.70-90	FOREST SERVICES	AND STORAGE USDAFOREST	\$2,122.07
	750-4020-431.20-10	KLEENEX (2), GEL PENS (2)	FOR ENGINEERING DEPT	\$81.96
	750-4020-431.20-10	GERM X HAND SANITIZER	FOR ENGINEERING DEPT	\$18.72
	750-4020-431.20-10	CALENDAR, GEL PENS (2)	WALL CALENDAR FOR ENG	\$74.31
	600-5010-442.50-95	PLAN AND SPEC REVIEW	DEPT OF ENVR QUALITY	\$1,374.20
	010-3120-422.20-65	BARTON FABRICATION		\$200.00
	010-3120-422.20-65	FASTITE ORGANIZER	AMAZON	\$12.85
	010-3120-422.20-65	PROCELL AA, LABELS	AMAZON	\$66.23
	010-3120-422.20-65	PROCELL 9V	AMAZON	\$126.90
	750-4090-431.20-99	RECOGNITION CARD FOR	BRIAN HEASTON	\$3.95
	750-4090-431.20-99	RECOGNITION FOR 20 YRS OF	SERVICE -BRIAN HEASTON	\$50.00
	750-4090-431.20-70	M47 CAPTIAL PROJ 2ND EDTN	FOR SHAWN KOHTZ	\$114.13
	600-5040-442.50-95	PLAN AND SPEC REVIEW	SOURDGH SPPLY LNE REPAIR	\$403.10
	750-4020-431.70-55	RENEWAL FEES FOR LONSDALE	TPCP CERTIFICATION	\$360.00
	010-3120-422.70-50	UPS	SHIPPING	\$52.04
	010-3120-422.70-50	UPS	ADDITIONAL SHIPPING	\$9.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5210-444.50-95	DEVIATIONS-PLAN AND SPEC	REVIEW FOR DEPT OF ENVR Q	\$300.00
	010-3120-422.20-10	LOGITECH KEYBOARD	AMAZON	\$79.93
	010-3120-422.20-10	POST ITS	AMAZON	\$18.89
	010-8020-456.20-99	WRISTBANDS AND	THERMOMETER	\$34.98
	010-8020-456.30-10	HAND DRYER		\$495.00
	010-8020-456.60-10	IN-SERVICE MEAL 1/5/26	PANDA EXPRESS	\$85.00
	010-8030-456.20-30	LANYARDS, WHISTLES,	SUITS, BREATHING BARRIERS	\$2,515.05
	010-8030-456.20-30	REFUND- DIDN'T HAVE	SAME SUIT	(\$65.00)
	010-8020-456.20-65	SCRUB BRUSHES	FOR FILTERS	\$275.27
	010-3120-422.20-10	FUZION POSTAGE SCALE	AMAZON	\$19.75
	010-8020-456.30-20	TILE TREATMENT		\$355.00
	010-3120-422.20-65	FROGGYS FOG	TRAINING SMOKE XD	\$330.00
	010-8020-456.20-65	HEX KEYS		\$9.99
	010-3120-422.20-10	STAPLES	COPY PAPER	\$93.98
	010-3120-422.70-90	STORAGE RENTAL OF AMERICA	UNIT 885:1/1-1/31	\$408.00
	010-3120-422.50-20	TLC SEPTIC	PORT TOILET - TRAIN YARD	\$170.00
	010-3120-422.50-20	OPEN AI CHAT GPT BUSINESS		\$60.00
	010-3120-422.20-65	ROSCOE LABORATORIES	REPAIR	\$184.00
	010-3120-422.20-65	AMAZON	STREAMLIGHT X 6	\$299.94
	010-3120-422.20-99	FINKS DELI	FF INTERVIEWS	\$45.60
	010-3120-422.20-99	SHINE BEER SANC	FF INTERVIEWS	\$59.04
	010-3120-422.70-50	USPS	SHIPPING	\$10.40
	010-3120-422.70-50	UPS	SHIPPING	\$14.48
	010-7210-452.20-10	OFFICE SUPPLIES		\$46.97
	010-3120-422.20-99	SPITZ	FF INTERVIEWS	\$62.39
	010-3120-422.60-20	F:CPSE CO	FL:SHORT:3/10 -13	\$623.60
	010-8010-456.20-99	PRIORITY MAILED	A CHECK	\$33.40
	195-7610-453.60-10	R: MTRPA CONF 3/30-4/2/26	MT THOM, DOUG, JEFF	\$1,048.77
	010-8010-456.20-99	STAMPS FOR	DEPT MAIL	\$15.60
	195-7610-453.70-20	SUBSCRIPTION FOR	E-NOTEBOOK	\$2.99
	010-8020-456.30-10	DRINKING FOUNTAIN	FILTERS	\$267.16
	010-8020-456.20-10	PACKING	BOX	\$8.50
	010-8020-456.20-10	TAPE AND PACKING	MATERIAL	\$22.98
	010-8020-456.70-50	HAND DRYER	RETURN	\$105.46
	010-8020-456.20-40	REAGENTS		\$152.52
	010-8020-456.20-99	FRAUD	CHARGE	\$29.18
	010-8020-456.20-99	FRAUD	CHARGE	\$14.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-65	TENERGY POWER	BATTERY CHARGER	\$17.99
	100-1630-411.50-10	CDB CHAIR RETIREMENT	SNACKS - LONG RANGE	\$235.00
	100-1610-411.20-10	NOTEBOOK PLANNER	OFFICE SUPPLIES	\$24.94
	187-3120-422.20-60	PAYPAL	FIRE ALARM SET	\$125.25
	187-3120-422.20-60	MURDOCHS	SPIDER TIRE CHAIN	\$147.98
	187-3120-422.20-60	ELEVATOR KEYS.COM	UNIVERSAL DOOR KEY SET	\$267.14
	187-3120-422.20-60	ELEVATOR KEYS.COM	OTIS UTF KEY - SQ 2	\$77.89
	010-3120-422.20-65	PETZL	ROPE, BAG BUCKET	\$807.32
	010-3120-422.20-65	SP WASHWAX.COM - AERO	WET OR WATERLESS MOP	\$449.75
	010-3120-422.20-65	ROCK N RESCUE		\$272.93
	010-3120-422.20-65	RESCUE DIRECT	RESCUE LOOP PRUSIK X 32	\$767.68
	010-3180-422.60-10	AHA SHOP CPR	LOST RECEIPT AFFIDAVIT	\$37.00
	010-3180-422.60-10	AHA SHOP CPR	LOST RECEIPT AFFADVIT	\$37.00
	010-3120-422.70-55	CPSE - FO CANDIDATE	O'TOOL	\$245.00
	010-3180-422.60-10	NTL REGISTRY EMT	EMT RECERT	\$25.00
	010-3180-422.60-10	AHA SHOP CPR		\$37.00
	010-8050-456.20-99	BADMINTON	PING PONG	\$119.90
	010-8050-456.60-10	M: STAFF MEETING	TRAINING	\$5.18
	010-8050-456.60-10	M: STAFF MEETING	TRAINING	\$226.96
	189-8040-456.20-65	BATTERIES FOR	STORY MANSION	\$47.36
	010-8090-456.50-20	ELECTRICAL FOR	BB HOOPS	\$2,598.14
	010-8050-456.70-20	CHRONICLE	SUBSCRIPTION	\$349.60
	010-8050-456.20-99	CURTAINS, REC TOYS	AND BALLS	\$98.92
	010-8050-456.20-65	TOOL FOR BALLS	ELECTRIC PUMP	\$37.99
	010-8050-456.20-99	VOLLEYBALL	NETS	\$268.00
	010-8050-456.20-99	PING PONG	PADDLES	\$137.00
	010-8050-456.20-65	TOOLS FOR	VOLLEYBALL NETS	\$23.96
	010-8050-456.70-10	REC AD IN	OUTSIDE BOZEMAN	\$995.00
	010-8050-456.70-20	REC MUSIC	SUBSCRIPTION	\$16.99
	010-8090-456.20-10	SMCC OFFICE	SUPPLIES	\$46.60
	195-7610-453.20-65	GRAPH PAPER	SANDER SUPPLIES	\$88.71
	195-7610-453.30-20	SANITIZER	DISPENSER	\$66.16
	195-7610-453.20-99	SOLAR LIGHTS FOR	LEWIS & BARK	\$74.90
	195-7610-453.20-99	PAPER TOWELS	SPPONS, COFFEE	\$293.62
	195-7610-453.60-10	DAN PESTICIDE	LICENSE	\$75.25
	195-7610-453.60-10	ADAM PESTICIDE	LICENSE	\$75.25
	195-7610-453.20-99	LIGHTS	SNOW BRUSH	\$241.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	ROSE PARK	FENCE	\$1,776.35
	010-1910-414.20-20	ALIENWARE 16 AURORA	DELL	\$989.99
	010-8020-456.20-20	HELIX 401 FANLESS COMPUTE	ONLOGIC	\$2,045.00
	710-6010-449.20-20	BTRY, PRI, LITH	DELL	\$433.08
	620-5240-444.80-90	WALL MNT NETWRK CABINET	AMAZON	\$175.67
	620-5240-444.80-90	19 INCH NETWRK EQUIP RACK	AMAZON	\$55.62
	010-1815-413.20-20	LAPTOP MEMO 32 GB	AMAZON	\$269.79
	112-7710-454.20-65	TREE	EQUIPMENT	\$152.99
	112-7710-454.20-65	TREE	EQUIPMENT	\$152.99
	112-7710-454.20-99	CERTIFICATION	STUDY GUIDE	\$186.41
	112-7710-454.20-65	TREE TRUNK	PROTECTOR	\$375.00
	112-7710-454.60-10	R:AMTOPP CONF	MT:1/29-31/25	\$750.75
	112-7710-454.60-10	L:AMTOPP CONF	MT:HANSEN:1/28-30	\$174.00
	112-7710-454.60-10	L:AMTOPP CONF	MT:WYNN:1/28-30	\$174.00
	010-3120-422.60-10	L: FLS EDU INST. R. KASER	MT: GUEST INST 1/11-12/26	\$152.12
	010-3120-422.60-10	L: FLS EDU INST. T EDDY	MT: GUEST INST 1/13-17/26	\$608.48
	010-1310-403.20-99	JURY SUPPLIES		\$93.24
	010-1310-403.20-10	EAR PHONES		\$11.99
	600-4610-441.60-20	ACCIDNTL CHARGE ON CARD	REIMBURSED WTH CASH	\$23.90
	600-4610-441.60-20	ACCIDNTL CHARGE ON CARD	REIMBURSED WTH CASH	\$10.00
	010-1310-403.20-10	OFFICE SUPPLIES		\$19.94
	010-1310-403.20-20	WIRELESS KEYBOARD&MOUSE		\$32.95
	010-1310-403.20-10	OFFICE SUPPLIES		\$144.40
	010-1310-403.50-10	SCHEDAPPLE		\$51.00
	010-1310-403.20-10	OFFICE SUPPLIES	WATER FILTER, PAPER	\$279.90
	010-1310-403.20-10	OFFICE SUPPLIES	PRINTER PAPER	\$119.94
	111-4110-433.20-99	CHARGE/SYNC PHONE CABLE	CELLULAR PLUS: WORKMAN	\$24.99
	143-8210-459.20-10	OFFICE	SUPPLIES	\$9.50
	143-8210-459.20-10	OFFICE	SUPPLIES	\$170.85
	600-5010-442.60-10	R:MT RURAL WATER CONFER	MT:6 ATTENDEES:3/23-25	\$1,599.12
	600-5010-442.20-99	OFFICE CHAIR	STAPLES	\$159.98
	600-5010-442.60-10	MILWAUKEE M18 BATTERY	PACK	\$579.00
	010-8110-457.60-10	R: CODE ENFORCEMENT	TRAINING ONLINE	\$307.08
	010-8110-457.20-30	OFFICER	BADGES	\$490.55
	010-8110-457.70-55	ICLOUD	STORAGE	\$0.99
	010-8110-457.20-30	OFFICER	UNIFORMS	\$595.80
	010-8110-457.60-10	CPR	TRAINING	\$18.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-10	OFFICE CHAIRS	WATER PIPE SHOP	\$306.92
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	E. STEINER	\$18.50
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	T. TUSKEN	\$18.50
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	N. PERICICH	\$18.50
	600-5010-442.70-99	CDL LICENSE RENEWAL	N. PERICICH	\$0.96
	600-5010-442.70-99	CDL LICENSE RENEWAL	N. PERICICH	\$41.72
	710-6010-449.20-99	HUDSON LOCK SPARE KEYS	VEHICLE MAINT	\$31.81
	710-6010-449.20-80	CIRKIT BOSS AUXILIARY	FUSE BOX	\$323.97
	010-8240-459.70-99	LEGISLATIVE TOUR	FOOD	\$389.85
	010-8240-459.70-20	ICLOUD	STORAGE	\$2.99
	710-6010-449.20-99	PROTECTIVE EYEWEAR	VEHICLE MAINT	\$49.50
	010-8240-459.60-10	HOUSING	TRAINING	\$125.00
	010-8240-459.70-20	CHATGPT	SUBSCRIPTION	\$90.00
	710-6010-449.20-80	CURT SECURELATCH PINTLE	HOOK, MOUNT & RECEIVER	\$293.27
	010-8240-459.70-20	PODCAST	HOSTING	\$12.00
	010-8240-459.70-99	ULI	MEETING	\$3,409.80
	010-8240-459.70-99	ULI	MEETING	\$61.52
	710-6010-449.60-10	ASE TRAINING & TESTING FEE	VM: A. ANGUIANO	\$93.00
	010-8240-459.70-99	PIZZA FOR HOUSING	MEETING	\$287.84
	710-6010-449.60-10	ASE TRAINING & TESTING FEE	VM: A. ANGUIANO	\$93.00
	710-6010-449.20-99	SAFETY GLASSES RETURN	FOR CREDIT	(\$49.50)
	710-6010-449.20-80	#4052: 4 PIN DT CONNECTOR		\$44.98
	710-6010-449.20-99	PRESCRIPTION SAFETY	GLASSES	\$103.45
	710-6010-449.20-10	GLASS WHITEBOARD, MARKERS	ERASERS	\$42.65
	710-6010-449.20-80	6622 HEATED FRAME BLADE	ASSEMBLY, PLUS FREIGHT	\$147.00
	620-5610-445.30-20	WRF REPAIR MISC HARDWARE	LOWES	\$133.84
	620-5630-445.30-10	CLEAVER BROOKS REAR	SIDE CLIPS, SHIPPING	\$101.29
	620-5610-445.70-55	WASTEWATER OPERATOR RENEW	WRF: J KERCHER	\$200.00
	620-5610-445.70-55	WASTEWATER OPERATOR RENEW	WRF: J KERCHER, CC FEE	\$6.40
	620-5610-445.30-20	CERAMIC DISC MAGNETS	STORAGE BINS	\$59.54
	620-5610-445.30-20	CENTER DRAIN, ANCHORS	LOCTITE, WRF REPAIRS	\$853.93
	620-5610-445.20-10	PRETREATMENT SUPPLIES	STORAGE BOXES, WRF	\$21.99
	620-5610-445.30-20	PAINT AND PAINT SUPPLIES	WRF MAINTENANCE	\$141.04
	620-5610-445.30-20	PAINT AND PAINT SUPPLIES	WRF MAINTENANCE	\$280.32
	620-5610-445.30-10	CRIMP AUTOMOTIVE BULB	10 PACK, WRF	\$29.94
	620-5610-445.30-20	BALL VALVE, DROP CLOTH	BLUE TAPE, WRF	\$45.63
	620-5610-445.20-99	DUAL DUROMETER	NAPA, WRF	\$39.89

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5620-445.50-99	16S SEQUENCING SERVICE	WASTEWATER SAMPLE	\$450.00
	620-5610-445.20-99	WRF BREAKROOM SUPPLIES	AMAZON: COFFEE	\$54.52
	620-5610-445.60-10	OWP TESTING MATERIALS	WRF: T. NEES	\$259.00
	620-5610-445.60-10	OWP TESTING MATERIALS	WRF: I. KENNEDY	\$30.00
	620-5610-445.60-10	OWP TESTING MATERIALS	WRF: I. KENNEDY	\$110.00
	620-5640-445.70-50	USPS PRETREATMENT POSTAGE	WRF: 12/29 SAMPLE	\$6.08
	620-5630-445.30-10	#5394: WRF GOLF CART	REPLACEMENT TIRES	\$184.95
	620-5610-445.20-99	PAPER TOWELS AND OXIPODS	WRF	\$190.45
	620-5610-445.30-20	MIP ADAPTER	WRF	\$33.36
	620-5640-445.70-40	USPS PRETREATMENT POSTAGE	WRF: 12/31 SAMPLE	\$6.08
	620-5630-445.30-10	DEICER, MOTOR OIL AND	ANGLE BROOM	\$60.94
	620-5630-445.30-10	DEICER WINDSHIELD WASHER	FLUID	\$51.99
	620-5610-445.30-20	PAINT AND PAINT SUPPLIES	LOWES: WRF	\$60.30
	620-5610-445.20-99	5/8" HOSE WASHERS	HOME DEPOT: WRF	\$10.44
	620-5610-445.30-20	PAINT AND PAINT SUPPLIES	HOME DEPOT: WRF	\$192.19
	620-5610-445.60-10	R: HEARTSAVER CPR ONLINE	WRF: 13 UNITS	\$240.50
	620-5630-445.30-20	SHARKBITE CAP, BALL VALVE	PANEL BOARD, WRF MAINT	\$125.10
	620-5630-445.30-20	BLACK CAPS	HOME DEPOT: WRF	\$20.18
	620-5610-445.30-20	PAINT, PAINT ROLLER,	LIGHTS BULBS, WRF	\$83.94
	620-5610-445.30-30	10" TABLE SAW W/STAND	KENYON: WRF	\$279.99
	620-5610-445.30-20	SAFETY GLASS, LEVERS,	FRAME. PAINT, WRF MAINT	\$227.42
	620-5610-445.20-99	PVC NO CLK DRAIN, SCREWS	LOWES: WRF MAINT	\$18.66
	620-5610-445.30-20	EGDEGARD CEMENT, TILE ADH	CEMENT BOARD, WRF	\$215.04
	620-5610-445.30-20	ASBESTOS INSPECTION &	SAMPLING, WRF FACILITY	\$650.00
	620-5610-445.30-20	CEMENT, MULTI USE CANS	LIGHT BULBS, WRF MAINT	\$72.90
	620-5610-445.30-20	DRYWALL, GROUT, SANDING	BLOCK, WRF MAINT	\$80.52
	620-5610-445.30-20	WRF BUILDING MAINT	SUPPLIES, LOWES	\$44.18
	137-7810-455.20-99	BOOKMOBILE DEF FLUID EXT	BKMB - RIEMB BLFF	\$39.96
	010-7810-455.20-99	WILD JOES COFFEE-CAMBRO	STAFF HOLIDAY BREAKFAST	\$60.00
	010-7810-455.20-99	GRANOLA/QUICHE/FRUIT	STAFF HOLIDAY BREAKFAST	\$95.39
	010-7810-455.20-10	DUSTING & CLEANING SPRAY	LIBRARY IN HOUSE USE	\$14.98
	010-7810-455.20-99	LAPEL MICROPHONE CLIPS	COMMUNITY RM REPLACE	\$6.88
	137-7810-455.20-99	MAT/STRAGECNT/DESKORG	WORK BENCH SUPPLIES-FF	\$105.05
	137-7810-455.20-99	STOAGE TACKLEBOX-SEWING	WORK BENCH SUPPLIES-FF	\$31.97
	137-7810-455.20-99	BAMBU HOTEND/PLATE	WORK BENCH SUPPLIES-FF	\$108.37
	137-7810-455.20-99	BAMBUPLATE/FUNNEL	WORK BENCH SUPPLIES-FF	\$104.94
	137-7810-455.20-99	COOKIES/WATER/VEGFRUIT	HOMELESS MEMORIAL	\$1.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-99	GLOWFORGE AIRFILTER	WORK BENCH SUPPLIES-FF	\$243.00
	137-7810-455.20-99	THSIRTS FOR CLASSES	WORK BENCH SUPPLIES-FF	\$73.73
	010-7810-455.20-99	STAFFHOLIDAY LUNCHEON	HOLIDAY APPRECIATION 25	\$29.21
	010-7810-455.20-99	STAFFHOLIDAY LUNCHEON	HOLIDAY APPRECIATION 25	\$162.03
	010-3010-421.20-99	BECK RUBBER FEET WITH	SCREWS - WINTER HIKER	\$15.00
	137-7810-455.20-99	HOOP NSAP RING/SCREWS	WORK BENCH SUPPLIES-FF	\$73.93
	010-3010-421.20-99	CAT GRIZ INCIDENT COMMAND	MTG- TARANTINO'S	\$417.72
	010-7810-455.20-99	TAB;ECOTHS/NTBKS/	OUTREACH PRG SUPPLIES	\$64.48
	010-3010-421.20-99	CAT GRIZ SEMI-FINAL GAME	SNACKS - COSTCO	\$577.35
	010-3010-421.30-10	DUAL WOOL BUFFERS FOR	PATROL - AMAZON	\$30.24
	010-3010-421.20-99	CAT GRIZ INCIDENT COMMAND	DWN TWN PATROL-MR BURRITO	\$649.13
	010-3010-421.50-99	HTL CAT GRIZ MT HWY PTRL	HOFFMAN - HOMEWOOD STES	\$660.64
	010-3010-421.50-99	HTL CAT GRIZ MT HWY PTRL	KOOPER - HOMEWOOD STES	\$660.64
	010-3010-421.50-99	HTL CAT GRIZ MISSOULA PD	ERBACHER- HOMEWOOD STES	\$660.64
	010-3010-421.50-99	HTL CAT GRIZ BILLINGS PD	PAYTON- HOMEWOOD STES	\$660.64
	010-3010-421.50-99	HTL CAT GRIZ BILLINGS PD	PAYTON- HOMEWOOD STES	(\$386.64)
	010-3010-421.50-99	HTL CAT GRIZ MISSOULA PD	ERBACHER- HOMEWOOD STES	(\$386.64)
	010-3010-421.50-99	HTL CAT GRIZ MT HWY PTRL	KOOPER- HOMEWOOD STES	(\$386.64)
	010-3010-421.50-99	HTL CAT GRIZ MT HWY PTRL	HOFFMAN- HOMEWOOD STES	(\$386.64)
	010-3010-421.70-20	QR HIRING CODE CHARGE	DECEMBER 2025- QT.IO	\$35.00
	010-3010-421.70-20	STANDBY MODE SBSCRPTN	12.28-01.28.26-STARLINK	\$5.00
	010-3010-421.70-20	MO SBSCRPTN FOR FNDRPRNTS	SVC DECEMBER - VAGARO	\$30.00
	010-3010-421.20-99	8 DESKTOP CHARGER UNITS	RADIO - MOTOROLA	\$790.44
	010-7810-455.20-99	WHOLE MILK/COCO-STAFF	HOLIDAY APPRECIATION 25	\$40.30
	010-3010-421.70-55	MEMBERSHIP DUES 1.1.26-	12.31.2026 SWANSON - IACP	\$220.00
	010-7810-455.20-99	STAFF TREATS- LIB THREAT	1/7/26 INCIDENT RECOVER	\$50.70
	010-3010-421.20-30	MENS AIR MAX NIKE	173 ANDERSON - SCHEELS	\$127.50
	010-3010-421.20-10	EXTRA LRG BINDER CLIPS	- AMAZON	\$9.98
	010-3010-421.20-99	24 X 36 WALL PLANNER CALE	NDAR - AMAZON	\$20.22
	010-7810-455.50-99	LIB MONTHLY COMPOST PICKU	COMPOST - LIBRARY- DEC	\$15.00
	010-3010-421.60-10	R:MT NARCOTICS TRNG 130	MT:NYQUIST :2/23-26/26	\$383.00
	010-7810-455.20-10	LEFTHANDED SCISSORS	LIBRARY OFFICE USE	\$9.43
	010-3010-421.20-99	5 SHOCK MOUTH GRDS FOR	DEF TACTICS - AMAZON	\$62.95
	010-3010-421.20-30	TOOL KEY RING BELT HLDR	-	\$43.50
	010-7810-455.20-20	DEEP FREEZE MNT MAC	(1) YR 12/2025-12/2026	\$57.75
	010-7810-455.20-20	DEEP FREEZE MNT PUBLIC PC	(1) YR 12/2025-12/2026	\$472.50
	010-7810-455.20-20	DEEP FREEZE MNT MACBOOKS	(1) YR 12/2025-12/2026	\$57.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	AMAZON CREDIT FILTER	WORK BENCH CREDIT	(\$189.99)
	010-7810-455.20-99	(2) 12PK PAPER TOWLES	LIBRARY IN HOUSE USE	\$85.55
	010-7810-455.20-99	(2) 12PK KLEENEX	LIBRARY IN HOUSE USE	\$23.99
	010-7810-455.20-99	PLASTIC STORAGE SET	LIBRARY IN HOUSE USE	\$27.99
	010-7810-455.20-10	(8)BOXES COPIER PAPER	LIBRARY IN HOUSE USE	\$511.92
	010-7810-455.20-99	STORAGE CONTAINERS	LIBRARY IN HOUSE USE	\$21.49
	010-7810-455.20-99	(8) PIZZAS FOR STAFF	INCIDENT RELIEF 1/7/25	\$176.20
	010-3010-421.20-30	ZEPHR MK2 GTX HI WIDE	143 FRANCONI- HL DALIS	\$229.84
	010-7810-455.20-99	HOLIDAY STORAGE BAGS	LIBRARY OFFICE USE	\$40.90
	010-7810-455.20-99	CARDSTOCK- LIBUSE	LIBRARY OFFICE USE	\$23.96
	010-7810-455.20-10	CARDSTOCK/STICKCNOTES/CAL	LIBRARY OFFICE USE	\$48.86
	010-3010-421.20-99	ADVIL,TOE WRMRS,123BATTER	MISC OFC SPPLY-AMAZON	\$775.20
	010-3010-421.20-99	DBL SIDED DRY ERASE BRD	DETECTIVES - AMAZON	\$200.00
	010-3010-421.20-99	CLOROX WIPES, CALENDAR,	PLANNER - AMAZON	\$64.47
	010-3010-421.70-55	MEMBERSHIP DUES 1.1.26-	12.31.26 RICHARDSON- IACP	\$220.00
	010-3010-421.20-30	LAWPRO OXFORDS	59.98	\$99.99
	010-3010-421.20-99	DRONE PILOT BOOKS AND TES	- AMAZON	\$67.88
	010-3010-421.20-10	WHITE BOARD FOR KINGS	OFC - AMAZON	\$511.11
	010-3010-421.20-99	12 VOLT BATTERY STARTER	- AMAZON	\$152.94
	010-3010-421.20-99	TENICOR HOLSTERS GLOCK	GARFIELD/TAYLOR-TENICOR	\$223.99
	010-3010-421.70-55	MBRSHP ASSOC OF ARSON	INV SHEPHERD-IAAI	\$103.00
	010-3010-421.20-99	REFUND SHOWER CURTAIN	LOCKR RM - AMAZON	(\$8.89)
	010-3010-421.20-30	MENS KEEN JASPER TENNIS	SHOES - KEEN FOOTWEAR	\$107.50
	010-3010-421.70-55	INTRN'L ASSOC OF COMPUTER	INV SPCLST MEMBERSHIP-IAC	\$75.00
	010-3020-421.60-10	ONLINE GRAYKEY EXAM	BACA - MAGNET FORENSICS	\$3,799.00
	010-3010-421.70-20	VIDEO EDITING SOFTWARE	CAPCUT	\$19.99
	010-3010-421.70-20	VIDEO EDITING SOFTWARE 2	CAPCUT	\$19.99
	010-3010-421.70-55	FBI- LEEDA MBRSHP 1.5.26-	1.5.27 MCCORMICK- FBI	\$50.00
	010-7810-455.20-70	(3) DVD	LIBRARY COLLECTION	\$50.26
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$115.20
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.00
	010-3010-421.70-20	YRLY SBSCRPTN 1.7.26-1.7.	27 FOR DIAG - MOTORCRAFT	\$1,200.00
	010-7810-455.20-99	HOLIDAY STAFF COOKIES	HOLIDAY APPRECIATION 25	\$54.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$28.00
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$4.32
	010-7810-455.20-70	(3) JUV WORLD LANGUAGE BK	LIBRARY COLLECTION	\$64.82
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$36.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$29.90
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$61.60
	137-7810-455.20-70	(3) MOST WANTED DVDS	LIBRARY COLLECTION	\$53.85
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$9.18
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$9.18
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$58.19
	010-7810-455.20-70	(1) FIC BOOKS	LIBRARY COLLECTION	\$27.02
	137-7810-455.20-70	(3) MOST WANTED DVDS	LIBRARY COLLECTION	\$59.88
	010-3010-421.20-99	CAT SWAG FOR MISSOULA CHI	EF BET - WALMART	\$55.96
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$107.66
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.89
	010-3010-421.20-99	EMPLOYEE APPRECIATION	NIGHTS B- TX ROADHOUSE	\$100.00
	010-3010-421.70-20	MO SBSCRPTN FOR APPLE	STORAGE DTF - APPLE	\$0.99
	010-7810-455.60-20	R: PLA 2026 CONFERENCE	MN:GOTTWALD 4/1-4/3/26	\$364.00
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$52.80
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$49.47
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$70.31
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.30
	010-7810-455.20-99	FAMILY KITCHEN LAB	STRAWBERRY POWDER	\$21.79
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.95
	010-1210-402.60-10	ROOM RENTAL	COMS PLAN STRATEGY MTG	\$70.00
	010-1210-402.20-10	FRAMES	COMMISSION AWARDS	\$45.98
	010-1210-402.50-10	ADOBE FOOTAGE	WHATS THE PLAN VIDEO	\$79.99
	010-1210-402.50-10	ADOBE FOOTAGE	WHATS THE PLAN VIDEO	\$79.99
	010-3010-421.20-30	SALOMON QUEST GTX	PETERSON BOOTS - GALLS	\$267.99
	010-3010-421.20-30	GRAPHENE BAREFT SHOES	JOURDAIN - AMAZON	\$150.00
	010-3010-421.20-99	BINDER, MAGNETS, MAG	SHEETS - AMAZON	\$68.37
	010-3010-421.20-10	LARGE WALL CALENDAR	KING - AMAZON	\$53.80
	010-3010-421.20-30	HVC 2 YOUTH BOOTS	SANDERS - ADIDAS	\$69.99
	010-3010-421.20-30	COURT LEGACY LIFT SNKRS	SANDERS - FAMOUS FT WEAR	\$96.94
	010-3010-421.20-30	HOKA CLIFTON 10 BOOTS	SANDERS - ZAPPOS	\$124.00
	010-3010-421.20-99	RANGE PROPANE FOR SHOOT	- THOMPSON GAC	\$38.36
	137-7810-455.20-99	YOUTH SERVIE TRUCKS-TOY	BLFF EARLY LIT PLAYGROUP	\$227.63
	137-7810-455.20-99	WOODEN PLAYSPACE TOYS	BLFF EARLY LIT PLAYGROUP	\$284.96
	137-7810-455.20-99	PLAYSPACE REPLACEMENTTOYS	BLFF EARLY LIT PLAYGROUP	\$1,224.00
	137-7810-455.20-99	WOOL MICECAT TOYS-STORYTM	BLFF EARLY LIT PLAYGROUP	\$37.95
	137-7810-455.20-99	CONRETE TUBE- YOUTHSERV	BLFF EARLY LIT PLAYGROUP	\$41.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(13) ER BOOKS- TRAIL	BLFF EARLY LIT -TRAIL	\$121.37
	137-7810-455.20-70	(5) ER BOOKS- TRAIL	BLFF EARLY LIT -TRAIL	\$48.70
	137-7810-455.20-99	TEEN/ESRLYLIT PROGRAMS SP	BLFF EARLY LIT/TEEN	\$56.46
	137-7810-455.20-99	LOWES DRAMATIC PLAYSUPPLY	BLFF EARLYLIT- DRAMATIC P	\$45.47
	137-7810-455.20-99	(30) FELT FLOWERS-PLAY	BLFF EARLYLIT- DRAMATIC P	\$195.00
	650-3330-424.20-10	LATCH BOXES		\$44.10
	650-3310-424.70-20	ICLOUD		\$0.99
	650-3310-424.20-10	MISC OFFICE ITEMS		\$96.70
	650-3320-424.20-60	SCRAPER BRUSH		\$20.98
	650-3320-424.20-30	PANTS		\$220.92
	650-3320-424.50-99	FOOD		\$47.97
	650-3310-424.20-99	PARKING TOKENS FOR	EMPLOYEE TRAINING	\$52.50
	650-3320-424.20-20	ICLOUD		\$0.99
	010-1210-402.50-10	VALLEY UNIT	MEETING	\$118.51
	010-1210-402.20-99	OFFICE	SUPPLIES	\$39.99
	010-1210-402.50-10	VALLEY WEST/LAKES	MEETING	\$105.57
	010-1860-413.30-20	PIPE THREAD SEALANT RETUR		(\$7.95)
	010-1860-413.30-20	COPPER PIPE, PRESS FITTIN	GS, PIPE THREAD TAPE	\$92.76
	010-1875-413.30-20	ROOF GOOSE EXHAUST VENT		\$298.00
	010-1815-413.70-90	AMAZON PRIME SUBSCRIPTION	NO RECEIPT	\$139.00
	010-1830-413.30-20	HIGH BAY LED LIGHT	FIXTURES 12X	\$1,328.76
	010-1875-413.30-20	ROOF GOOSE EXHAUST VENTS	3X	\$1,286.00
	010-1860-413.30-40	ALARMLOCK PDL6200 3X	ALARMLOCK EXPANDER 3X	\$4,295.65
	010-1815-413.60-10	CPR TRAINING COURSE		\$18.50
	010-1815-413.20-65	20 ANGLE GRINDER	ORDER CANCELLED	(\$96.94)
	010-1815-413.20-65	20 ANGLE GRINDER	GRINDER WHEELS	\$221.47
	010-1810-413.30-20	ROUND CONVEX MIRROR		\$70.94
	010-1815-413.20-65	GRINDER WHEELS - CANCELLE	20V BATTERIES - CANCELLED	(\$124.53)
	010-1815-413.20-65	GRINDER WHEELS, 20V BATTE	RY, 20V ANGLE GRINDER	\$221.47
	010-1815-413.60-10	R:OSHA 10 COURSE	MT:MULTI:2/24/-25/26	\$1,200.00
	010-1880-413.30-20	SHEET METAL DUCTING	DUCT FITTINGS, METAL SCRW	\$322.24
	600-4640-441.20-99	ANNUAL PARKING GARAGE	CITY OF BOZEMAN, MT	\$2,055.50
	600-4640-441.20-70	AWWA G480 STANDARD	AMERICAN WATER WORKS ASSO	\$99.00
	600-4640-441.60-10	MSU CII ASSESSEMENT	TST*CROSSINGS	\$52.90
	600-4640-441.20-99	IWRP WAC TOUR	TST*THE DAILY	\$78.66
	600-4640-441.20-70	IRRIGATION CONTRACT BOOK	IRRITECHTRAINING	\$90.00
	010-8010-456.70-20	DIGITAL NOTEPAD		\$2.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.70-99	QDOBA CATERING	PARKS/REC MTG	\$1,262.50
	750-4025-431.60-20	R: ESRI UC	CA: HIEBERT 7/13-17/26	\$1,900.00
	010-3120-422.20-99	COSTCO	DAWN LIQUID, BATH TISSUE	\$520.29
	750-4025-431.60-20	R: ESRI UC	CA: JORGENSON 7/13-17/26	\$1,900.00
	750-4025-431.60-20	F: ESRI UC	CA: HIEBERT 7/12-16/26	\$398.60
	750-4025-431.60-20	F: SEAT FEE ESRI UC	CA: HIEBERT 7/12-16/26	\$22.00
	195-7610-453.20-99	PUBLIC WORKSHOP	SUPPLIES	\$106.72
	100-1610-411.70-55	SM APA MEMBERSHIP	DUES AND CERTS	\$593.00
	195-7610-453.60-10	CPR	COURSE	\$18.50
	115-3210-423.70-20	VAGARO	SUBSCRIPTIONS	\$50.00
	195-7610-453.20-10	OFFICE	COFFEE PODS	\$77.36
	115-3210-423.70-10	CUSTOM STICKER	ADVERTISING/SWAGMAN	\$1,126.99
	100-1610-411.60-10	STROMME COURSE	KLOOSTERHOFF	\$50.00
	750-4025-431.60-20	R: ESRI UC	CA: T.JOHNSON 7/13-17/26	\$1,900.00
	100-1610-411.60-10	MIERAS COURSE	KLOOSTERHOFF	\$50.00
	100-1610-411.70-55	CPR COURSE-M.H	DUES AND CERTS	\$18.50
	100-1610-411.70-40	SHIPPING	POSTAGE	\$11.75
	100-1610-411.20-10	COPY PAPER	OFFICE SUPPLIES	\$40.74
	115-3210-423.20-10	COPY PAPER	OFFICE SUPPLIES	\$40.74
	115-3210-423.20-10	COPY TONER	OFFICE SUPPLIES	\$47.80
	100-1610-411.20-10	COPY TONER	OFFICE SUPPLIES	\$47.79
	010-8250-459.70-20	ANNUAL SUBSCRIPTION	GRAPHICS, REPORT, PRESENT	\$119.99
	115-3210-423.70-55		DUES AND CERTS	\$12.50
	100-1610-411.70-55	AMERICAN NOTARY ASSOC	DUES AND CERTS	\$12.50
	010-8250-459.20-99	HOLIDAY BREAKFAST	STIFF PRO BUILDING STAFF	\$101.59
	010-8250-459.20-99	HOLIDAY BREAKFAST	STIFF PRO BUILDING STAFF	\$23.01
	010-8250-459.20-10	SERVICWARE FOR STIFF PRO	HOLIDAY & FUTURE EVENTS	\$55.47
	100-1610-411.60-20	R:AVOLVE CONF 26	UT:KLOOSTERHOF:4/13-15/26	\$475.00
	115-3210-423.60-20	R:AVOLVE CONF 26	UT:KLOOSTERHOF:4/13-15/26	\$475.00
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$23.17
	100-1610-411.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$23.16
	100-1610-411.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.95
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$19.95
	010-8010-456.70-20	DIGITAL NOTEPAD		\$2.99
	010-8010-456.60-10	WORKING GENIUS	ASSESSMENT	\$25.00
	010-1410-404.60-10	HOLIDAY PARTY	MONTANA ALE WORKS	\$353.62
	010-1410-404.20-70	15 ELEMENT OF STYLE BOOKS	FOR EMPLOYEES/LOST RECPT	\$270.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	174-1462-404.20-10	LAMP AND KLEENEX FOR	VICTIM SERVICES	\$79.98
	010-1410-404.60-10	R: BAR ASSN CLE	MT:SULLIVAN	\$35.00
	010-1410-404.60-10	R:CPR CLASS	MT: MCCARTY	\$18.50
	010-1410-404.70-20	MONTHLY SUBSCRIPTION FOR	THE MISSOULIAN	\$40.99
	010-1410-404.60-10	2026 VIRTUAL CODE ENFORCE	PROGRAM WITH IMLA	\$206.00
	010-1410-404.20-10	SCISSORS AND PAPERCLIPS		\$15.26
	010-1410-404.50-10	COPIES OF DOCU	PURCHASED IN PACER	\$124.20
	010-1410-404.70-55	NOTARY CERTIFICATE	HEATHER BIENVENUE	\$25.00
	010-1410-404.20-10	PENS		\$38.34
	195-7610-453.60-20	F:SFMA CONFERENCE	TX:MEDRANO:1/18-22/26	\$645.96
	195-7610-453.60-20	F:SFMA CONFERENCE	TX:DAY:1/18-22/26	\$645.96
	195-7610-453.60-20	F:SFMA CONFERENCE	TX:TEWELL:1/18-22/26	\$645.96
	195-7610-453.60-10	CPR	COURSE	\$18.50
	010-8050-456.60-10	LEADERSHIP RETREAT	CONFERENCE ROOM	\$500.00
	010-1310-403.20-10	AMAZON PEN REFILLS		\$6.50
	010-1330-403.20-10	VISTA PRINT		\$274.99
	750-4025-431.20-99	PRSNAL CH PAYBACK 1/28/26	REC 135277	\$70.98
	750-4025-431.20-99	ROCKFORD COFFEE	HOLIDAY OPEN HOUSE	\$89.00
	750-4025-431.20-20	SUPERNOTE	NOTE E TABLET	\$505.00
	750-4025-431.60-10	L LEADERSHIP MT RED LODGE	MT: COLLINS 1/13-15/26	\$533.53
	010-1520-405.70-55	ACHIEVEMT REVIEW FEE	FY2025	\$670.00
	010-1520-405.60-20	R:NGMA TRAINING	DC;GRABINSKI:3/22-25/26	\$1,069.00
	620-5610-445.20-20	LOGITECH WIRELESS KEYBOAR	AND MOUSE, WRF - SCADA	\$49.99
	010-1520-405.60-20	F:NGMA TRAINING	DC:GRABINSKI:3/22-25/26	\$399.30
	010-1520-405.60-20	F:NGMA TRAINING	DC:GRABINSKI:3/22-25/26	\$209.29
	010-1520-405.60-20	F:NGMA TRAINING	DC:GRABINSKI:3/22-25/26	\$9.35
	620-5610-445.20-21	WAGO LEVER PARTS	HOME DEPOT, WRF - SCADA	\$26.91
	010-1520-405.60-20	H:NGMA TRAINING	DC:GRABINSKI:3/22-25/26	\$320.02
	010-1210-402.60-20	M: MTG W/ MT DELEGATION	DC: WINN 1/13-14	\$47.79
	010-1210-402.60-20	M: MTG W/ MT DELEGATION	DC: WINN 1/13-14	\$47.52
	010-1210-402.60-20	M: MTG W/ MT DELEGATION	DC: WINN 1/13-14	\$128.35
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	CASSIE TOZER	\$299.00
	010-2010-415.70-55	NPELRA MT MEMBERSHIP	CASSIE TOZER	\$205.00
	010-2010-415.60-20	R:NPELRA CONFERENCE	NC:TOZER: 4/19-22	\$1,580.00
	010-2010-415.70-10	EMP APR AWARD SUPPLIES	GIFT BAGS	\$90.66
	010-2010-415.70-99	JIMMY JOHNS LUNCH	MANAGEMENT TEAM MTG	\$629.50
	010-2010-415.70-10	CANVA THANK YOU CARDS	GENERAL HR USE	\$58.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.50-99	IN PEAK	ADMINISTRATION FEE	\$200.00
	010-1210-402.70-10	YETI MUG FROM ADMIN	FOR MAYOR SEND OFF	\$72.00
	010-2010-415.70-10	CUSTOM INK HYDROFLASK	EMPLOYEE ANNIVERSARIES	\$694.60
	010-2010-415.70-10	YETI MUGS	EMPLOYEE ANNIVERSARIES	\$1,035.00
	010-2010-415.20-10	AMAZON	STICKY NOTE TABS	\$7.54
	010-2010-415.60-10	AMERICAN HEART SHOP	CPR TRAINING - NORBY	\$18.50
	010-2010-415.70-55	NPELRA MT MEMBERSHIP	EILIS REDMOND	\$205.00
	010-2010-415.60-10	GVHRA MEETING JANUARY	JAMIE NORBY	\$20.00
	010-2010-415.60-20	R: NPELRA CONF	NC: NORBY 4/19-22	\$940.00
	010-2010-415.20-10	AMAZON	DOOR BELL	\$5.99
	195-7610-453.70-99	#4721: 2026 FORD F-250	LICENSE & REGISTRATION	\$26.52
	620-5210-444.70-99	#4727: 2026 FREIGHTLINER	LICENSE & REGISTRATION	\$24.40
	670-4510-435.70-99	#4726: 2025 VACTOR 2100I	LICENSE & REGISTRATION	\$24.40
	111-4110-433.20-99	DESK CALENDARS RETURNED	FOR CREDIT	(\$202.31)
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - DEC 2025	\$962.00
	600-5010-442.20-10	DESK PAD MONTHLY 2026	CALENDAR	\$23.56
	600-5060-442.20-10	DESK PAD MONTHLY 2026	CALENDAR	\$5.89
	111-4110-433.20-10	DESK PAD MONTHLY 2026	CALENDAR	\$5.89
	111-4171-433.20-10	DESK PAD MONTHLY 2026	CALENDAR	\$17.67
	010-7210-452.20-10	DESK PAD MONTHLY 2026	CALENDAR	\$5.89
	111-4171-433.70-55	IMSA ANNUAL MEMBERSHIP	DUES, SIGNS & SIGNALS 26	\$680.00
	010-3010-421.70-99	#4312: 2018 CHEVY EQUINOX	REPLACEMENT PLATES	\$12.65
	620-5210-444.20-10	COMPUTER MOUSE AND	CABLE	\$46.98
	620-5210-444.20-10	HDMI CABLE AND ULTRATHIN	ROUTER	\$32.98
	620-5210-444.60-20	R:2026 FOG FORUM	OR: T. TUSKEN, 4/15-4/16	\$450.00
	640-5810-447.70-10	WHITE PAGES AD CHARGE	SOLID WASTE DEC 2025	\$20.00
	111-4171-433.60-10	IMSA ONLINE TRAINING	MT: B WEGNER	\$500.00
	710-6010-449.60-20	F:BERGKAMP PATCHER SCHOOL	KS: R. GUARRACI:2/2-5/26	\$651.99
	710-6010-449.60-20	F:BERGKAMP PATCHER SCHOOL	KS: L. WAGNER:2/2-5/26	\$651.99
	600-5010-442.60-10	L:ABPA BACKFLOW PREV	MT: E. STEINER:1/8-9/26	\$139.38
	600-5010-442.60-10	L:ABPA BACKFLOW PREV	MT: ESTRADA:1/8-9/26	\$139.38
	600-5010-442.60-10	L:ABPA BACKFLOW PREV	MT: M. ESTRADA:1/8-9/26	\$139.38
	600-5010-442.60-10	L:ABPA BACKFLOW PREV	MT: M. ESTRADA:1/8-9/26	\$139.38
	111-0000-393.10-00	#3376: 2007 CONCRETE MIXR	PUBLIC SURPLUS AUCTION FEE	\$47.95
	600-0000-393.10-00	#3344 SIERRA/#3415 DUMP	PUBLIC SURPLUS AUCTION FEE	\$2,142.00
	195-0000-393.10-00	#3160: 2000 F250	PUBLIC SURPLUS AUCTION FEE	\$199.85
	010-0000-393.10-00	#3363: 2007 DODGE DURANGO	PUBLIC SURPLUS AUCTION FEE	\$290.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5060-442.20-10	OFFICE SUPPLIES		\$4.49
	600-5060-442.20-10	OFFICE SUPPLIES	BREAKROOM SUPPLIES	\$65.76
	111-4110-433.20-99	OFFICE SUPPLIES		\$4.39
	620-5210-444.20-20	WIRELESS KEYBOARD & MOUSE	PLUGABLE USB HUB IPAD	\$199.06
	620-5210-444.60-20	F:2026 FOG FORUM	OR: T. TUSKEN, 4/15-4/17	\$388.16
	189-8040-456.30-20	800 LUMENS FILAMENT BULB		\$51.52
	010-1210-402.20-99	INADVERTANT APP	HAS BEEN REIMBURSED	\$14.99
	010-1210-402.60-10	FUEL - LEADERSHIP MT	MT: HENDERSON 1/14/26	\$21.93
	010-1210-402.70-75	HOLIDAY GATHERING	FOOD	\$102.39
	010-1210-402.60-10	R: ECONOMIC OUTLOOK SEM	MT: WINN 12/17/25	\$99.00
	010-1110-401.20-99	COMM EXEC SESSION	DINNER	\$224.25
	010-1220-402.20-10	OFFICE	SUPPLIES	\$43.26
	010-1220-402.60-20	F: DC TRIP MEET DELEGATIO	DC: WINN 1/13/26-1/15/26	\$732.37
	010-1110-401.60-20	F: DC TRIP MEET DELEGATIO	DC: MORRI 1.13.26-1.15.26	\$732.37
	010-1110-401.60-20	F: DC TRIP MEET DELEGATIO	DC: WINN 1.13.26-1.15.26	\$55.66
	010-1210-402.70-20	GAZETTE NEWSPAPER	SUBSCRIPTION	\$26.99
	010-1210-402.20-99	OFFICE SUPPLIES	SUPPLIES	\$56.26
	010-1210-402.60-10	COMMISSION	RECEPTION	\$283.60
	010-1210-402.20-99	MAYORAL	RECEPTION	\$110.00
	010-1210-402.70-20	MISSOULIAN	SUBSCRIPTION	\$29.99
	010-1110-401.70-99	MAYORAL	RECEPTION	\$33.82
	010-1110-401.70-99	COMM/DIRECTOR	PRIORITY SESSION	\$78.40
	010-1210-402.20-10	OFFICE	SUPPLIES	\$32.14
	010-1110-401.20-99	OFFICE	SUPPLIES	\$25.99
	010-1110-401.60-10	COMM/DIRECTOR	PRIORITY SESSION	\$37.69
	010-1110-401.20-99	CITY HALL	DRY CLEANING	\$58.10
	010-1110-401.20-99	CITY HALL	DRY CLEANING	\$29.05
	010-1210-402.60-10	L: LEADERSHIP MT	MT: HENDERSON 1/14/26	\$172.24
	010-1110-401.60-20	F: DC TRIP MEET DELEGATIO	DC: MORR 1.13.26-1.15.26	\$55.66
				\$129,386.36
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$155.75
				\$155.75
VISION WEST INC	195-7610-453.60-10	L:RETREAT W/ PARKS & REC		\$1,333.26
	010-8010-456.60-10	L:RETREAT W/ PARKS & REC		\$1,333.26
	112-7710-454.60-10	L:RETREAT W/ PARKS & REC		\$666.64

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,333.16
WASH TEXTILE & SUPPLY LLC	010-3070-421.50-99	TOWELS FOR LOCKER	ROOM 92 W/LINEN BAG	\$179.40
				\$179.40
WESTERN PEAKS LOGISTICS LLC	010-7810-455.50-99	BPL COURIER SERVICE STATE	WIDE-JAN 6 CRATES/FUEL	\$210.30
				\$210.30
WESTERN SYSTEMS INC.	111-4171-433.20-99	BATTERY BACKUPS FOR	SIGNAL CABINETS	\$14,169.98
	111-4171-433.20-99	ALUMINUM PEDESTAL BASE	STREETS SIGNALS	\$2,891.53
	111-4171-433.20-99	ASTRO OVERHEAD SIGN	MOUNTS	\$6,239.39
				\$23,300.90
				\$1,064,769.81