

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
3-V DISTRIBUTING	710-6010-449.20-80	SENSOR		\$275.00
	111-4110-433.80-20	#4548: HENDERSON WING	PLOW PLUS SHIPPING	\$14,194.00
	111-4110-433.80-20	#4549: HENDERSON WING	PLOW PLUS SHIPPING	\$14,194.00
				\$28,663.00
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SW/4062091058 2/2-3/1/26	\$40.76
	620-5210-444.40-50	BURRUP LIFT STATION	4069229344-2/2-3/1/26	\$80.58
				\$121.34
AE2S, LLC	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU 1/30/26	\$857.56
	620-5610-445.50-95	WRF STUDY EFFLUENT REUSE	PROF SRVCS THRU 1/30/26	\$2,941.00
				\$3,798.56
ALSCO INC	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$262.61
				\$262.61
AMAZON CAPITAL SERVICES INC	010-1815-413.20-70	BOOK: VERBAL JUDO	BOOK: HVAC CONTROL SYSTEM	\$167.58
	010-1860-413.20-99	SPRAY BOTTLES 4X		\$12.57
	010-1860-413.20-99	BROOM + DUSTPAN		\$16.14
	010-1880-413.30-20	TOILET FLUSH MODULE 2X		\$364.06
	010-1860-413.20-65	VACUUM WAND ATTACHMENTS		\$19.94
	010-1815-413.20-10	METAL CLIPBOARD BOX		\$21.84
	010-1815-413.20-70	BOOK: ENERGY MANAGEMENT	HANDBOOK	\$232.05
	010-1840-413.30-20	TOILET FLUSH SOLENOID		\$49.00
	010-1860-413.20-65	VACUUM EXTENSION TUBE		\$38.95
	010-1860-413.30-20	SINK FAUCET CARTRIDGE		\$53.91
	010-1860-413.20-65	VACUUM HOSE		\$57.50
	010-1860-413.20-65	VACUUM HOSE ADAPTERS		\$8.95
	010-1830-413.30-20	8" INLINE DUCT FAN		\$81.82
	010-8080-456.20-65	ELKAY BOTTLE FILLER &	ADA FOUNTAIN	\$1,595.60
ANDERSON, CLINT	010-3010-421.60-10	M:INST DEF TACTICS MLEA	MT:ANDERSON:2/23-27/26	\$345.00
				\$345.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	QUICK KIT 3 2.0 FOR HOLST	ERS	\$49.00
	010-3010-421.20-30	FLEX RS CARGO PKT PANTS	2 PR - 177 CHAFFINS	\$184.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	FLEX RS CARGO PKT PANTS	2 PR - 183 PETERSON	\$206.00
				\$439.00
BATTERIES PLUS #254	111-4171-433.20-99	BATTERY		\$104.50
				\$104.50
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	HEATER HOSE & WASHER	FLUID, VM STOCK	\$185.50
				\$185.50
BOGEART, CRYSTAL	010-1310-403.70-70	NOTARY EXPENSES		\$168.00
				\$168.00
BOUND TREE MEDICAL LLC	010-3180-422.20-98	STOPCOCK, CURAPLEX, SYRIN		\$228.53
				\$228.53
BOZEMAN DAILY CHRONICLE	710-6010-449.70-10	MECHANIC SERVICE TRUCK	RFB: BOZEMAN CHRONICLE AD	\$100.00
				\$100.00
BOZEMAN HEALTH EDUCATION DEPARTMEN	010-3180-422.70-55	AHA BLS ECARDS X 20		\$130.00
				\$130.00
BPPA-BZN POLICE PROTECTIVE	010-3010-421.20-99	REIM KITCHEN COSTS FOR	2025	\$1,319.00
				\$1,319.00
BRIDGE, KENNETH	010-3010-421.50-80	CONTRACTED SERVICES		\$640.00
				\$640.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	02/09/26 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	02/10/26	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	02/09/26 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	02/09/26 ALUMINUM	\$20.00
				\$403.00
BUFFALO RESTORATION	010-1860-413.30-20	UPHOLSTERY CLEANING		\$100.00
				\$100.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	750-4020-431.70-20	ADOBE ACROBAT LICENSE	FOR MALIAH BEAUCHAINE	\$151.12
				\$151.12
CENTURYLINK	600-4610-441.40-50	WTP PHONE-5227969	SUMMARY BILL -M4061114147	\$179.09
	010-1840-413.40-50	AC/HEAT MON-PROF 5823482	SUMMARY BILL M4061114147	\$41.14
	750-4025-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 1/6	\$6.87
	010-1910-414.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 2/6	\$6.87
	100-1610-411.40-50	PROF BLD ALARM 5825475	ZONING&OPERATION SPLT 3/6	\$6.87
	750-4020-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 4/6	\$6.87
	100-1610-411.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 5/6	\$6.87
	115-3210-423.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 6/6	\$6.87
	620-5610-445.40-50	WWTP PHONE 5828005	SUMMARY BILL M4061114147	\$142.48
	010-1910-414.40-50	BZN PD COM TO 911 5828368	FIRE STATN 1 DSL/SUMMARY	\$168.25
	750-4025-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$54.20
	750-4020-431.40-50	EMER FXO LINS 2/6 5859569	SUMMARY BILL M4061114147	\$54.20
	100-1610-411.40-50	EMER FXO LINS 3/6 5859569	SUMMARY BILL M4061114147	\$54.20
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$54.20
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$54.20
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$54.20
	010-3010-421.40-50	POLICE SUPRT SERV 5863311	SUMMARY BILL M4061114147	\$112.05
	195-7610-453.40-50	BOGRT PAVL SPRKLR 5863992	FIRE ALARM M4061114147	\$49.47
	010-3010-421.40-50	PD SUPPRT SERV 5867004	SUMMARY BILL M4061114147	\$54.20
	010-8070-456.40-50	LINDLEY PK CENT 5867097	SUMMARY BILL M4061114147	\$126.93
	010-7210-452.40-50	CEMETERY PHONE 5867238	SUMMARY BILL M4061114147	\$135.75
	010-1850-413.40-50	SEN CNTR LNG DIST 5868048	SUMMARY BILL M4061114147	\$68.95
	010-1910-414.40-50	BPSC ELVTR LNES(8)5869606	SUMMARY M4061114147	\$446.61
	010-1860-413.40-50	NEW LIB:LNDLNE-5872443	SUPPRESSION:FIRE	\$205.70
	600-5010-442.40-50	WATER ADM-SHOPS 5876296	SUMMARY BILL M4061114147	\$60.89
	010-8070-456.40-50	LINDLEY CTR ALRM 5878621	SUMMARY BILL M4061114147	\$54.50
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 2/10-3/9	\$72.34
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:2/10-3/9	\$89.35
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 2/10-3/9	\$88.99
				\$2,463.11
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$119.99
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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
				\$213.06
CLEAN SLATE GROUP	650-3320-424.50-10	SNOW REMOVAL MONTHLY RETA	DEC 2025	\$6,000.00
				\$6,000.00
CORE CONTROL, INC.	010-8020-456.50-20	CELLULAR	ACCESS	\$25.00
	010-8020-456.50-20	PREVENTATIVE	MAINTENANCE	\$1,395.83
	010-8020-456.30-10	PUMP	REPLACEMENT	\$4,362.89
				\$5,783.72
CORE TECHNOLOGIES LLC	010-3010-421.20-20	HP LASERJET PRINTER	PD SUBSTN FD 2	\$669.00
				\$669.00
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	POOL	MOSS	\$1,084.16
				\$1,084.16
CULLIGAN WATER CONDITIONING	620-5610-445.50-20	WATER CONDITIONING	SERVICE	\$451.40
				\$451.40
DEPARTMENT OF REVENUE--1%	116-8210-459.50-10	I-HO POMEROY PEACE PARK	1% GROSS RECEIPTS PMT	\$712.77
				\$712.77
DEX IMAGING LLC	010-1410-404.50-20	COPIER MAINTENANCE		\$105.07
				\$105.07
DOWNTOWN BUSINESS IMPROVEMENT DIST	650-3330-424.50-30	JAN-JUNE 2026 GARAGE CLEA		\$13,000.00
				\$13,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EAGLE TIRE BRAKE & ALIGNMENT INC.	112-7710-454.30-10	REPAIR FLAT TIRE	#4714	\$35.70
				\$35.70
EXECUTIVE SERVICES	010-1210-402.50-99	UNA MAILER	PRINT AND MAIL SVCS	\$713.17
	010-1210-402.50-99	VW//L MAILER	PRINT/MAIL SERVICE	\$984.60
				\$1,697.77
FARSTAD OIL-CARDS	010-1815-413.20-61	FUEL - VEHICLES		\$79.51
				\$79.51
FCS GROUP	600-5010-442.50-10	UITLITY RATE STUDY	WATER FUND PORTION	\$528.00
	620-5210-444.50-10	UITLITY RATE STUDY	WASTEWATER FUND PORTION	\$528.00
	670-4510-435.50-10	UITLITY RATE STUDY	STORMWATER PORTION	\$264.00
	640-5810-447.50-10	UITLITY RATE STUDY	SOLID WASTE	\$1,010.00
	640-5820-447.50-10	UITLITY RATE STUDY	SOLID WASTE	\$1,010.00
				\$3,340.00
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING - KANSAS CITY	WINER - DET 121	\$47.52
	010-3010-421.70-50	SHIPPING - LORTON, VA	EVIDENCE - DET 121	\$43.68
	010-3010-421.70-50	PICK UP CHARGE 2.4.2026		\$9.00
	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$32.14
				\$132.34
FINE, DAVID	010-8240-459.60-20	M: SPIE PHOTONICS SHOW 26	CA: FINE 1/20-23/26	\$261.00
	010-8240-459.60-20	GT: SPIE PHOTONICS 26	CA: FINE 1/20-23/26	\$55.96
	010-8240-459.60-20	GT: SPIE PHOTONICS 26	CA: FINE 1/20-23/26	\$34.94
	010-8240-459.60-20	GT: SPIE PHOTONICS 26	CA: FINE 1/20-23/26	\$41.57
	010-8240-459.60-20	GT: SPIE PHOTONICS 26	CA: FINE 1/20-23/26	\$65.93
	010-8240-459.60-20	GT: SPIE PHOTONICS 26	CA: FINE 1/20-23/26	\$14.86
				\$474.26
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	OIL LEVEL SENSOR	GASKET	\$542.76
	710-6010-449.20-80	CONNECTOR REPAIR	PIGTAIL LED FIT	\$4.30
	710-6010-449.70-10	#4647: AD-IP DESIK CART	THERMOSTAT KIT, PURGE VAL	\$423.45
				\$970.51
GALLATIN COUNTY DETENTION	010-3010-421.50-99	174 BOOKING FEES @15.00	JANUARY 2026	\$2,610.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$2,610.00
GALLATIN GUTTERWORKS LLC	195-7610-453.30-20	GUTTER INSTALLATION	AND CLEANING	\$2,285.00
				\$2,285.00
GALLATIN TREE CARE LLC	111-4110-433.30-95	COTTONWOOD PRUNING &	ASPEN REMOVAL-CATRON SECT	\$1,085.00
				\$1,085.00
GENERAL DISTRIBUTING CO	111-4110-433.20-99	ZIPCUT TYPE		\$307.76
				\$307.76
GLASS DOCTOR OF BOZEMAN	010-3010-421.30-10	NEW WINDSHIELD ASSET	4060	\$1,205.88
				\$1,205.88
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$1,340.00
	010-1910-414.40-55	MONTHLY INTERNET		\$170.00
				\$1,510.00
GRAINGER	710-6010-449.20-80	#4552: ROCKE SWITCH		\$22.60
				\$22.60
HASELDEN MONTANA CONSTRUCTORS	116-8210-459.50-10	I-HO POMEROY PEACE PARK	CONTRACTOR PAYMENT	\$70,564.17
				\$70,564.17
HDR ENGINEERING INC	620-5610-445.50-95	T04 WRF & E GALL RIVER	PROF SRVCS THRU 1/24/26	\$4,708.00
	600-4610-441.50-95	LYMAN TRANSMISSION MAIN	PROF SRVCS THRU 1/24/26	\$11,575.00
	620-5610-445.80-90	#4733 WRF HYDRAULIC UPGRD	PROF SRVCS THRU 1/24/26	\$85,000.00
	620-5610-445.50-10	ONCALL SRVCS WRF/EGALL RI	PROF SRVCS THRU 1/24/26	\$4,778.02
	620-5610-445.50-10	WTR QLTY SMPLE E GALL RIV	PROF SRVCS THRU 1/24/26	\$1,001.50
	620-5610-445.80-50	WRF SOLAR POWER DESIGN	PROF SRVCS THRU 1/24/26	\$18,000.00
				\$125,062.52
INDUCTIVE AUTOMATION LLC	620-5210-444.50-20	SOFTWARE & SUPPORT PLAN	FOR WATER/SEWER	\$1,581.54
				\$1,581.54
INTERNATIONAL TOWN & GOWN ASSOCIATN	010-1210-402.60-10	R:ITGA	ON-LINE COURSES:KIELY	\$675.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$675.00
JEFFERSON ENERGY TRADING LLC	010-8020-456.40-40	GAS: SWIM POOL: DEL DEC	MMBTU 412	\$3,223.30
				\$3,223.30
KAMP IMPLEMENT CO	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS		\$528.00
				\$528.00
KAUFMANN'S OVERHEAD DOOR INC	112-7710-454.30-20	INSTALLATION OF CHAIN	HOISTS ON DOORS	\$1,767.00
				\$1,767.00
KB COMMERCIAL PRODUCTS	112-7710-454.20-99	SOAP		\$15.44
	710-6010-449.20-99	SOAP		\$46.33
				\$61.77
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	BRACKET		\$122.96
				\$122.96
KENYON NOBLE LUMBER CO	195-7610-453.20-99	REC BLADE		\$16.99
	195-7610-453.20-99	TREATED BROWNTONE		\$39.99
	111-4171-433.20-99	PIPE INSULATION		\$3.19
	111-4171-433.20-99	TRASH BAGS		\$29.99
	010-3120-422.20-65	TCT METAL OMT, WASHERS 30		\$275.98
	010-8020-456.20-99	RIVETS		\$0.32
	010-1815-413.20-65	HVAC DUCT CRIMPER	COMPASS / SCRIBE	\$54.58
	010-1830-413.20-99	DISPOSABLE DUST MASKS		\$29.99
	010-1810-413.30-20	BLANK ELEC WALLPLATE 2X		\$4.98
	010-1830-413.30-20	SPRAY FOAM, BRUSHES 3X	SPRAY PAINT BLACK	\$22.05
	010-1830-413.30-20	BIT HOLDER	1/2" SPADE BIT	\$37.98
	010-1815-413.20-65	JAB SAW		\$18.49
	010-1880-413.20-40	409 CLEANER	PL PREMIUM ADHESIVE	\$13.28
	010-1880-413.30-20	PAINTERS TAPE	25" STRAP	\$20.48
				\$568.29
KIWANIS CLUB OF BOZEMAN	010-3010-421.30-10	QUARTERLY DUES AND MBRSHIP	VELTKAMP 1-3, 2026	\$230.00
				\$230.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KNIFE RIVER	111-4120-433.20-50	CRUSHED BASE COURSE		\$265.50
	111-4120-433.20-50	CRUSHED BASE COURSE		\$1,847.92
				\$2,113.42
KUSTOM SIGNALS, INC.	010-3010-421.30-10	SVC CALL - UNIT DOES NOT	POWER UP	\$222.83
				\$222.83
L N CURTIS & SONS	010-3120-422.20-30	STRUCT FF BOOTS 10 M		\$608.40
				\$608.40
LANGUAGE LINK	010-1310-403.50-10	COURT INTERPRETER		\$1,089.76
				\$1,089.76
LAWSON PRODUCTS INC	710-6010-449.20-65	SPIRAL FLUTED SCREWS		\$14.34
				\$14.34
LEGAL AND LIABILITY RISK MNGMT INST	010-3010-421.60-20	COURT SECURITY OFFICER	CERTIFICATION - LULY	\$550.00
				\$550.00
LIFE-ASSIST INC	010-3180-422.20-98	OXYTOCIN, MAG SULF, GLUTO		\$128.03
				\$128.03
LONG BUILDING TECHNOLOGIES INC	010-1890-413.50-20	ACCESS CONTROL SYSTEM	UPGRADE	\$15,434.65
	010-1890-413.50-20	SECURITY CONTROL SYSTEM	UPGRADE	\$3,775.00
				\$19,209.65
LTAP-LOCAL TECHNICAL	111-4110-433.60-10	TECH CLASS		\$300.00
				\$300.00
LUBE ALLEY	010-3010-421.30-10	FULL SYNTHETIC OIL CHNG	ASSET 4242	\$101.00
				\$101.00
LULY, MALINA	010-3010-421.60-20	M:COURT SECURITY TRNG	WY:LULY:3/30-4/3/26	\$362.00
				\$362.00
MAGNET FORENSICS LLC	010-3010-421.50-99	GRAY KEY LICENSE	FOR EVIDENCE	\$13,345.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$13,345.00
MCCARTY, ERIN	010-1410-404.60-10	MILEAGE FROM BPSC TO GCJC	ERIN MCCARTY	\$27.90
				\$27.90
MCDONALD, CALEB	600-4610-441.60-20	GT:MEMBRANE TECH WORKSHOP	SC:MCDONALD 2/1-2/6/26	\$199.40
	600-4610-441.60-20	GAS:MEMBRANE TECH WORKSH	SC:MCDONALD 2/1-2/6/26	\$18.00
	600-4610-441.60-20	GT:MEMBRANE TECH WRKSHP	SC:MCDONALD 2/1-2/6/26	\$13.73
	600-4610-441.60-20	P:MEMBRANE TECH WRKSHP	SC:MCDONALD 2/1-2/6/26	\$72.00
				\$303.13
MCMAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	FEBRUARY	\$75.00
	010-1910-414.40-56	INTERNET REIMBURSEMENT	JANUARY	\$75.00
				\$150.00
MIDWEST WELDING & MACHINE INC.	600-4610-441.30-10	MVP, HARNESS KIT, MOUNT,	CONTROLLER,PORT,LABOR	\$9,898.62
				\$9,898.62
MISC - ACCOUNTING	010-1410-404.50-10	CERTIFIED DRIVING RECORD	WALKER WOLDSTAD	\$3.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	KIMBERLY BABCOCK	\$12.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	EDWARD LOWERY	\$5.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JASON THOMPSON	\$16.00
	115-0000-322.35-00	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$804.75
	115-0000-322.05-01	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$111.25
				\$952.00
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXPEN	FOR THE MONTH OF FEBRUARY	\$46.74
				\$46.74
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-20	TOWELS AND CARPET	EXCHANGE	\$118.27
	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
				\$157.32
MONTANA OIL SUPPLY	710-6010-449.20-80	55 GAL CHEVRON RANDO		\$919.00
				\$919.00
MORRISON MAIERLE INC	620-5210-444.50-95	NEW KIOSK FOR RV&GRSE DMP	PROF SRVCS THRU 1/30/26	\$3,328.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,328.00
MR ROOTER	010-8020-456.30-20	UNCLOG	DRAIN	\$385.00
				\$385.00
NAPA AUTO PARTS	195-7610-453.20-60	ANTIFREEZE	ARMOR ALL	\$28.89
	710-6010-449.20-80	BREAK CLEANER, BATTERY, C	ORE	\$281.66
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	RETURN	(\$214.70)
	710-6010-449.20-80	#4273: CORE DEPOSIT	RETURN FOR CREDIT	(\$81.00)
	710-6010-449.20-80	#3675: FUSE		\$14.50
	710-6010-449.20-80	#4372: BATTERY CORE	RETURN FOR CREDIT	(\$81.00)
	710-6010-449.20-80	STRAIGHT HEATER HOSE	VM STOCK	\$153.86
	710-6010-449.20-80	CORE DEPOSIT	RETURN FOR CREDIT	(\$18.00)
	710-6010-449.20-80	CORE DEPOSIT	RETURN FOR CREDIT	(\$18.00)
	710-6010-449.20-80	#1469: CORE RETURN	#3066: CORE RETURN	(\$54.00)
	710-6010-449.20-80	NAPA GOLD FILTER	CORE RETURN CREDIT	(\$41.54)
	710-6010-449.20-80	#2917: NAPA GOLD FILTER		\$37.00
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS		\$67.65
	710-6010-449.20-80	HYDRAULIC HOSE FITTINGS		\$22.55
	710-6010-449.20-80	#4429: BATTERY PLUS CORE	DEPOSIT	\$152.04
	710-6010-449.20-80	SHOPS TOWELS		\$109.50
	710-6010-449.20-80	VEHICLE BATTERIES PLUS	CORE DEPOSIT - STOCK	\$647.89
	710-6010-449.20-80	#4647: NAPA GOLD FILTERS		\$362.51
				\$1,369.81
NATIONAL ACADEMY OF SCIENCES	750-4010-431.20-70	HIGHWAY CAPACITY	MANUAL- 7TH EDITION	\$300.00
				\$300.00
NG, NGAI JOHN	010-3010-421.60-10	M:FIELD SOBRIETY TRNG	MT:NG:2/9-2/13/26	\$345.00
				\$345.00
NORTHWESTERN ENERGY	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$222.61
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$108.00
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$22.19
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$137.47
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$49.36
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$75.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$45.29
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$23.55
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$822.58
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 0722067-6	\$1,011.62
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$276.89
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 0723344-8	\$276.88
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 0723344-8	\$276.88
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 0723346-3	\$371.59
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 0723346-3	\$371.59
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 0723346-3	\$371.59
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 0724341-3	\$22.05
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 0724387-6	\$22.05
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 0724448-6	\$222.00
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 0725250-5	\$1,566.64
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 0725434-5	\$78.67
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 0725435-2	\$94.63
	111-4150-433.40-10	KAGY BLVD LIGHTS	0725436-0	\$576.29
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 0725514-4	\$520.65
	111-4150-433.40-10	1802 N ROUSE AVE	0725516-9	\$15.35
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 0725518-5	\$118.59
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	0725519-3	\$1,482.84
	111-4150-433.40-10	INTERSX MAIN ST & NORTH	0725520-1	\$896.68
	111-4150-433.40-10	PARKING LOTS LIGHTS	0725521-9	\$29.90
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 0725523-5	\$8.06
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 0725526-8	\$353.20
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	0725531-8	\$8.06
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$48.20
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	0725688-6	\$1,319.38
	159-4150-433.40-10	SID484 GREEKWAY	0725691-0	\$118.97
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$257.43
	160-4150-433.40-10	SID462 BEALL & DURSTON	0725696-9	\$210.89
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 0725697-7	\$1,061.91
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	0725698-5	\$456.07
	146-4150-433.40-10	SID284 CLEVELAND STREET	LIGHTING 0725700-9	\$597.69
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 0725701-7	\$1,282.09
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 0725702-5	\$68.41
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 0725704-1	\$421.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 0725706-6	\$226.18
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 0725707-4	\$497.64
	153-4150-433.40-10	SID400 MORWYN ADD #2	0725708-2	\$141.71
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 0725709-0	\$107.52
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLK-VILLRD 0725710-8	\$1,704.21
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	0725711-6	\$131.74
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,121.77
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$316.67
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	0725714-0	\$125.65
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$32.15
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$968.59
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$0.57
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$31.95
				\$22,728.68
OWENHOUSE HARDWARE	195-7610-453.20-99	PRUNER	PRUNING SAW	\$159.95
	195-7610-453.20-99	SPRAY PAINT, BRUSH	ADHESIVE, SANDPAPER	\$55.52
	195-7610-453.20-99	SANDPAPER		\$5.99
	010-8020-456.20-99	SCREWS		\$4.80
	010-1860-413.30-20	FASTENERS 2X		\$1.50
	600-4610-441.20-99	BLOWER KIT	FOR WTP	\$359.00
	600-4610-441.20-99	ALUMINUM LOCK BOX	FOR WTP	\$32.99
				\$619.75
PERSONALIZE IT	010-1310-403.20-10	NOTARY STAMP AND BOOK FOR	CBOGEART	\$52.90
				\$52.90
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	OUTSIDE COUNSEL FOR WATER	TEAM	\$3,300.00
	600-4610-441.50-15	OUTSIDE COUNSEL FOR WATER	ADJUDICATION	\$8,120.00
	600-4610-441.50-15	OUTSIDE COUNSEL -MUNICIPA	L GROUNDWATER SUPPLY PROJ	\$900.00
				\$12,320.00
PLATT	620-5630-445.30-20	FUSES		\$224.78
				\$224.78
PRINTABILITY, LLC.	111-4110-433.20-30	LOGO PRINTING ON	EMPLOYEE CLOTHING	\$165.00
				\$165.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RAFTELIS FINANCIAL CONSULTANTS INC	600-4610-441.50-95	IWSP OUTREACH & COMMNCTN	1/1/26 TO 1/31/26	\$2,187.50 \$2,187.50
RANCH AND HOME SUPPLY LLC	195-7610-453.20-99	REFLECTOR STRIP KIT		\$13.99
	111-4110-433.20-30	HI VIS SHIRTS		\$1,280.00
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 HEX	\$64.49
	600-4610-441.20-99	SCRUSHER, BOOT TRAY,	WHITE ROPE 50FT FOR WTP	\$154.48
	111-4110-433.20-30	COVERALLS & BOOTS	STREETS: T. HAGAN	\$159.99 \$1,672.95
RESSLER MOTORS	010-1910-414.30-10	OIL CHANGE TIRE ROTATION	#4409	\$95.55 \$95.55
RICHINS, COBRIN	600-5010-442.60-10	M: WATER OP TESTING	MT: RICHINS 12-15-25	\$20.00
	600-5010-442.60-10	M:WATER OPERATOR TESTING	MT: RICHINS:2/9/26	\$20.00 \$40.00
SANBELL - ROCKY MOUNTAIN	620-5210-444.50-95	CIP-AMDNT 10-GRSE INTCP	PROF SRVCS THRU 1/31/26	\$770.52
	114-4130-433.80-90	WEST OAK & FERGUSON	PROF SRVCS THRU 1/31/26	\$12,144.80
	114-4110-433.80-90	FOWLER-MAIN TO OAK DESIGN	PROF SRVCS THRU 1/31/26	\$24,957.61 \$37,872.93
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#3675: JOINT SWIVEL, PILL	BLOCK BEARING, SHIPPING	\$426.41 \$426.41
SIGN SOLUTIONS USA LLC	111-4171-433.20-50	CLEAN BREAK MOUNT		\$1,223.90 \$1,223.90
SIGNS OF MONTANA	195-7610-453.20-99	VINYL STICKERS		\$50.00 \$50.00
SITECH NORTHWEST INC	111-4110-433.30-10	#3852: WIRING HARNESS	REPAIR PARTS & LABOR	\$4,280.00 \$4,280.00
SPEEDY LUBE INC	650-3320-424.20-61	OIL CHANGE #4612		\$91.80
	195-7610-453.30-10	VEHICLE MAINTENANCE	#4365	\$83.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4010-431.30-10	#4424 FULL SERVICE OIL	CHANGE FOR 2022 RAV4	\$81.00
				\$256.50
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$3,152.25
	195-7610-453.80-50	ENGINEERING SERVICES	SPORTS PARK PHASE 2	\$310.50
				\$3,462.75
STATE BAR OF MONTANA	010-1410-404.70-55	STATE BAR DUES FOR	KATHRYN CUELLAR	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	GREG SULLIVAN	\$550.00
	010-1410-404.70-55	STATE BAR DUES FOR	SARAH KISER	\$530.00
	010-1410-404.70-55	STATE BAR DUES FOR	ERIN MURPHY	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	BJORN BOYER	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	ASHLEY CARROLL	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	BEKKI MCLEAN	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	ANNA SAVERUD	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	KELLEY RISCHKE	\$490.00
	010-1410-404.70-55	STATE BAR DUES FOR	JENNIFER GIUTTARI	\$490.00
				\$5,000.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	236, 544 MARCH 2026	\$344.00
				\$344.00
SUTPHEN CORPORATION	710-6010-449.20-80	#3597: FAN BLADE	PLUS SHIPPING	\$461.90
				\$461.90
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICES		\$117.60
	010-1410-404.50-10	SHREDDING		\$54.24
				\$171.84
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	CAUSTIC SODA-LIQ 35%	BULK ORDER FOR WTP	\$13,403.16
				\$13,403.16
THE NEST COLLECTIVE, LLC	750-4010-431.70-10	PUBLIC WRKS: STRATEGYFY26	FOR THE MONTH OF JANUARY	\$175.00
	640-5830-447.70-10	SLDWSTE:ORGNCS DOOR HANGE	FOR THE MONTH OF JANUARY	\$722.22
	640-5810-447.70-10	SLDWSTE: RECYCLING DR HAN	FOR THE MONTH OF JANUARY	\$722.29
	640-5810-447.70-10	SOLID WASTE:STRATEGY FY26	FOR THE MONTH OF JANUARY	\$50.00
	111-4110-433.70-10	STREETS: BZN REPORT COMMS	FOR THE MONTH OF JANUARY	\$50.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-10	WTR CONSV:FIX A LEAK WEEK	FOR THE MONTH OF JANUARY	\$25.00
	600-4640-441.70-10	WTR CONSV: INDOOR REBATE	FOR THE MONTH OF JANUARY	\$4,211.51
	600-4640-441.70-10	WTR CONSV: POP SIGNAGE	FOR THE MONTH OF JANUARY	\$50.00
	600-4640-441.70-10	WTR CONSV:WTR QLTY RPT AD	FOR THE MONTH OF JANUARY	\$25.00
	600-4640-441.70-10	WTR CONSV:WTR QLTY REPORT	FOR THE MONTH OF JANUARY	\$600.00
				\$6,631.02
THOMSON REUTERS - WEST	100-1610-411.70-20	MONTHLY WESTLAW SUBSCRIPT	ION	\$2,553.36
	100-1610-411.70-20	MONTHLY WESTLAW SUBSCRIPT	ION	\$200.00
				\$2,753.36
TMC INC.	111-4110-433.40-60	CONCRETE		\$781.50
				\$781.50
TORGERSON'S LLC	620-5210-444.80-20	#4752: TRAIL KING TKT16U	VIN: 1TKU02826TR029501	\$21,781.15
				\$21,781.15
TOWN PUMP	010-3010-421.30-10	PATROL CAR WASHES (69)	JANUARY 2026	\$345.00
	010-8110-457.20-60	CAR WASH	NEIGHBORHOOD SVCS VEHICLE	\$132.00
				\$477.00
TROJAN TECHNOLOGIES CORP	600-4610-441.50-99	2 YEAR INSPECTION&TRAININ	FOR WTP	\$17,477.00
				\$17,477.00
VAN RYZIN, CALVIN	600-4610-441.60-20	GT:MEMBRANE TECH WORKSHOP	SC: VAN RYZIN: 2/2-2/6/26	\$14.96
	600-4610-441.60-20	GT:MEMBRANE TECH WORKSHOP	SC: VAN RYZIN: 2/2-2/6/26	\$24.39
				\$39.35
WELCOMING AMERICA INC	010-1210-402.60-10	MEMBERSHIP DUES		\$250.00
				\$250.00
WESTERN STATES FIRE PROTECTION CO	195-7610-453.50-20	REPLACED DAMAGED VALVE	ANDERSON PAVILION	\$428.00
				\$428.00
WESTERN TRANSPORTATN INSTITUTE/MSU	750-4020-431.50-10	SAFE ROUTE TO SCHOOL FY26	MARKETING SUPPORT 2OF2	\$13,000.00
				\$13,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
WORKFORCE QA	111-4110-433.50-80	STREETS	DOT TESTING	\$45.00
	710-6010-449.50-80	VEHICLE MAINTENANCE	DOT TESTING	\$101.00
	600-5010-442.50-80	WATER/SEWER 50%	DOT TESTING	\$77.25
	620-5210-444.50-80	WATER/SEWER 50%	DOT TESTING	\$77.25
	640-5810-447.50-80	SOLID WASTE	DOT TESTING	\$56.00
				\$356.50
				\$517,764.57