

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ABM INDUSTRY GROUPS LLC	010-8080-456.50-30	BEALL CLEANING AUG 25		\$1,020.00
	010-8080-456.50-30	BEALL CLEANING NOV 25		\$947.15
	010-8080-456.50-30	BEALL CLEANING DEC 25		\$1,020.00
	010-8080-456.50-30	BEALL CLEANING MARCH 26		\$1,020.00
	010-8090-456.50-30	SMCC CLEANING MARCH 26		\$2,376.29
	189-8040-456.50-30	STORY MANSION CLEANING	SERVICE MARCH 2026	\$745.21
				\$7,128.65
ACCURATE EMPLOYMENT SCREENING LLC	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$3,597.11
				\$3,597.11
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL	ALDER CREEK	\$375.00
	195-7610-453.50-99	SNOW REMOVAL	ANNIE PARK	\$31.25
	195-7610-453.50-99	SNOW REMOVAL	BAXTER MASTER PARKS	\$425.00
	195-7610-453.50-99	SNOW REMOVAL	BAXTER PHASE 1 PARKS	\$187.50
	195-7610-453.50-99	SNOW REMOVAL	BOULDER CREEK	\$125.00
	195-7610-453.50-99	SNOW REMOVAL	COTTAGE PARK	\$31.25
	195-7610-453.50-99	SNOW REMOVAL	FLANDERS CREEK	\$187.50
	195-7610-453.50-99	SNOW REMOVAL	LOYAL GARDENS	\$250.00
	195-7610-453.50-99	SNOW REMOVAL	NORTON RANCH	\$300.00
	195-7610-453.50-99	SNOW REMOVAL	ML ANDERSON	\$125.00
	195-7610-453.50-99	SNOW REMOVAL	SUNDANCE	\$125.00
	195-7610-453.50-99	SNOW REMOVAL	TRADITIONS	\$125.00
	195-7610-453.50-99	SNOW REMOVAL	VALLEY WEST	\$62.50
	195-7610-453.50-99	SNOW REMOVAL	WESTBROOK	\$62.50
				\$2,412.50
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	FEB ADMIN FEES	ADMIN FEES FEBRUARY	\$693.00
				\$693.00
ALSCO INC	620-5610-445.50-30	SHOP TOWELS, FLOOR MATS		\$283.62
				\$283.62
AMAZON CAPITAL SERVICES INC	010-1875-413.20-99	MONTANA STATE FLAG		\$37.36
	010-1890-413.30-20	TOILET DIAPHRAGM		\$38.99
	010-1840-413.20-99	ELEVATOR DROP KEY		\$45.95
	010-1850-413.20-99	ELEVATOR DROP KEY		\$45.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.20-99	ELEVATOR DROP KEY		\$45.95
	010-1890-413.20-99	ELEVATOR DROP KEY		\$45.95
	010-1890-413.20-99	ELEVATOR GENERAL KEY		\$39.42
	010-1890-413.20-65	STRAP WRENCH		\$19.99
	010-1890-413.30-20	25FT HOSE		\$24.64
	010-1810-413.30-30	PARKING STOP STAKES 2X		\$60.78
	010-1890-413.20-99	SILLCOCK KEY 2X		\$14.48
	189-8040-456.30-20	LIGHT BULBS		\$16.45
				\$435.91
BAKER TILLY MUNICIPAL ADVISERS, LLC	187-3120-422.50-10	PREP FRM 990-T FY25	REDUCTION ACT TAX CRED	\$4,725.00
				\$4,725.00
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	STRYKE PDU PANTS X 2		\$190.00
				\$190.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	SCHULTZ	\$103.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	(2) - HANSEN	\$206.00
	010-3010-421.20-30	FLEX BASE SHIRT W/EMBLEMS	CARDEN	\$84.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	(2) CARDEN	\$282.00
	010-3010-421.20-30	OUTER JACKET W/EMBLEMS	MILLER	\$10.80
				\$685.80
BALCO UNIFORM-CODE ENFORCE #187654	010-8110-457.20-30	OFFICER	UNIFORMS	\$122.00
				\$122.00
BATTERIES PLUS #254	010-1830-413.30-20	FLORESCENT LAMP DISPOSAL	147X - SHOPS LED RETROFIT	\$294.00
	620-5610-445.30-10	BATTERIES		\$516.00
	010-1910-414.20-20	BATTERIES FOR UPS		\$112.00
				\$922.00
BAUMBERGER, DAVE	010-1910-414.40-56	INTERNET REIMBURSEMENT	CENTURY LINK	\$75.00
				\$75.00
BELGRADE SALES & SERVICE INC	195-7610-453.20-99	REFUND FOR	EQUIPMENT	(\$6.50)
	195-7610-453.30-10	HOUSING	AIR CLEANER	\$60.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$53.80
BIG SKY FIRE EQUIPMENT	010-3120-422.20-65	MSA LEL COMB SENSOR		\$425.00
				\$425.00
BLACK SHEEP SERVICES LLC	111-4110-433.30-10	#4261: NEW WOLF PAW TIRES	INSTALL	\$1,690.00
	010-3010-421.30-10	TIRE MOUNT AND ADJUST	CARS47,46,SSO,K9	\$635.00
	010-3010-421.30-10	ASSIST WITH RADIO PROGRMN	46,47,48,49,50,51 AND4060	\$300.00
				\$2,625.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$39.99
				\$39.99
BOZEMAN DAILY CHRONICLE	010-1815-413.70-10	RFP ADVERTISING		\$120.00
	100-1610-411.70-10	25238 & 25769	ADVERTISING/NOTICE	\$80.00
	010-1110-401.70-10	COMMISSION AGENDA AD	2/21/2026 2X	\$99.00
	750-4020-431.70-20	BOZEMAN DAILY SUBSCRIPTION	FOR 52 WEEKS - ENGINEERIN	\$235.00
	111-4110-433.70-10	RFP:MEDIAN & GRND MAINT	STREETS DEPARTMENT	\$120.00
	111-4110-433.70-10	REQ FOR QUOTES FOR	IRRIGATION SYSTEM MAINT	\$180.00
	620-5610-445.70-10	AD FOR BIDS: WRF SOLAR	POWER GENERATION PROJ	\$260.00
	114-4130-433.50-95	CALL FOR BIDS:N 27TH IMPR	BAXTER TO CATTAIL	\$133.20
	141-4130-433.50-95	CALL FOR BIDS:N 27TH IMPR	BAXTER TO CATTAIL	\$46.80
				\$1,274.00
BOZEMAN SAFE & LOCK	620-5210-444.30-20	TRILOGY LOCK BATTERY REP	SAXON WAY LIFT STATION	\$190.00
				\$190.00
BRIDGE, KENNETH	010-3010-421.60-10	M: INSTRUCTOR FIREARMS TR	MT: BRIDGE 3/9-13/26	\$245.00
				\$245.00
BRIDGER ORTHOPEDIC	600-5010-442.50-80	DOT EXAM	WATER/SEWER 50/50	\$75.00
	620-5210-444.50-80	DOT EXAM	WATER/SEWER 50/50	\$75.00
				\$150.00
BRIDGER PRECAST LLC	111-4120-433.20-50	STREET GRATES		\$4,415.74
				\$4,415.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CELLEBRITE USA, INC.	010-3010-421.70-20	PHONE UNLOCK SBSCRPTN	3-11-26 TO 3-10-27	\$14,584.00
				\$14,584.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$22.74
				\$22.74
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL	CONSULTING	\$5,500.00
				\$5,500.00
CENTURYLINK	010-1910-414.40-55	SUNSET HILLS VETS INTERNET	582-7858: 1/19-2/18/26	\$98.98
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES:2/25-3/24/26	\$168.96
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 2/25-3/24	\$142.41
	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 2/25-3/24	\$43.43
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:2/25-3/24	\$43.43
				\$497.21
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURY LINK LATIS PAYMNT	#89312011-LATIS x14	\$1,133.84
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.98
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$80.99
	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$19.80
				\$2,044.52
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 2/22-3/21/26	\$119.89
				\$119.89
CITY OF BOZEMAN	010-7210-452.40-60	REFUSE DISPOSAL FEE FEB	OLD LANDFILL: CEMETERY	\$159.00
	111-4110-433.40-60	REFUSE DISPOSAL FEE FEB	OLD LANDFILL: STREETS	\$69.00
	195-7610-453.40-60	REFUSE DISPOSAL FEE FEB	OLD LANDFILL: PARKS	\$1,231.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$95,951.91
				\$97,410.91
CLEAR ROUTE REAL ESTATE LLC	630-5240-444.50-95	GOOCH HILL LIFT STATION	ACQUISTION SVS THRU 3/3	\$2,770.00
	114-4110-433.80-90	FOWLER ROW SERVICES	PROF SRVCS THRU 2/1-2/28	\$6,120.00
				\$8,890.00
COLOR WORLD	010-7210-452.20-99	SUNSET CEMETERY CARDS		\$185.00
				\$185.00
COMPUNET INC	620-5210-444.50-20	CRADLEPOINT NETCLOUD	SOFTWARE RENEWAL	\$826.26
				\$826.26
CONSOLIDATED ELECTRICAL	010-1880-413.30-20	OCCUPANCY SENSOR - LIGHTS		\$235.00
	234-4150-433.30-30	LIGHTING REPAIR PARTS	SOUTHBRIDGE	\$458.13
	111-4171-433.20-99	LIGHTING REPAIR SUPPLIES	STOCK	\$580.96
	111-4171-433.20-99	LIGHTING SUPPLIES	BAXTER LANE	\$125.99
	111-4171-433.20-99	LIGHTING SUPPLIES	COTTONWOOD	\$330.24
				\$1,730.32
CORE CONTROL, INC.	010-1810-413.30-10	RADIATOR VALVE/ ACTUATOR	REPLACEMENT	\$988.12
	010-8020-456.50-20	HVAC	MAINTENANCE	\$1,395.83
	010-8020-456.30-10	HVAC	REPAIR	\$536.25
	010-1850-413.30-10	BOILER REPLACEMENT	VISSMANN CI-2	\$14,685.71
	010-1850-413.30-10	BOILER ACTUATOR REPAIR		\$645.00
				\$18,250.91
CORE TECHNOLOGIES LLC	010-1110-401.20-21	LAPTOP & KEYBOARD	BODE	\$2,463.00
	010-1210-402.20-10	MONITOR	KEILY	\$298.00
	600-4640-441.20-20	MAND TECH UPGRADES	CORE TECHNOLOGIES LLC	\$2,767.00
	010-1210-402.50-10	NEW EMPLOYEE	COMPUTER	\$2,892.00
				\$8,420.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1880-413.30-20	LED LAMPS 25X		\$394.95
	010-8090-456.30-20	FRONT LIGHT	AT SMCC	\$320.35
	010-8090-456.30-20	FRONT LIGHT	AT SMCC	(\$306.27)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$409.03
DAKOTA PLAYGROUND INC	195-7610-453.80-50	SPLASH PAD	REPLACEMENT PARTS	\$60,739.34
				\$60,739.34
DARK HORSE OUTFITTERS	710-6010-449.20-80	HYD FOR BOSS SNOWBLOW	3360-429329	\$852.17
				\$852.17
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER	LEASE	\$281.74
				\$281.74
DEFENSE TECHNOLOGY CORP OF AM	010-3010-421.20-99	2 SPRING LOCK BARREL, SHL	DR SCREWS	\$35.58
				\$35.58
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	VINYLCOATEDCORNERS/LBLS	TECH SERVICE SUPPLIES	\$139.63
				\$139.63
DEPT OF ENVIRONMENTAL QUALITY	111-4110-433.50-99	BOZEMAN ASBESTOS CMC	JANUARY EXPENSES	\$1,579.96
	620-5210-444.50-10	BOZEMAN SOLVENT SITE	DEQ OVERSITE SPLT 50% CVS	\$1,141.94
				\$2,721.90
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	#3723: TRANSMISSION OIL	AND SCREEN ASSEMBLY	\$338.74
				\$338.74
DOWL LLC	600-4610-441.50-95	HYALITE INTAKE DAM REHAB	PROF SRVCS THRU 2/21/26	\$2,500.00
				\$2,500.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	ALPINE LAWN CARE	SOROPTOMIST PARK	\$179.55
				\$179.55
ECONOMIC & PLANNING SYSTEMS INC	010-8240-459.50-10	URBAN RENEWAL TIF	PROF SVCS	\$575.00
	010-8240-459.50-10	URBAN RENEWAL TIF	Q2 MARKET UPDATE	\$390.00
	010-8240-459.50-10	URBAN RENEWAL TIF	Q2 MARKET UPDATE	\$9,685.00
				\$10,650.00
ELECTRONIC FEDERAL TAX PYMENT SYS	010-0000-204.33-02	PAYROLL SUMMARY		(\$415.59)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-02	PAYROLL SUMMARY		\$415.59
	100-0000-204.33-02	PAYROLL SUMMARY		\$1,023.15
	010-0000-204.33-02	PAYROLL SUMMARY		\$727.42
	100-0000-204.33-02	PAYROLL SUMMARY		(\$1,023.15)
	100-0000-204.33-02	PAYROLL SUMMARY		\$1,023.15
	010-0000-204.33-02	PAYROLL SUMMARY		\$210,710.60
	100-0000-204.33-02	PAYROLL SUMMARY		\$19,055.87
	102-0000-204.33-02	PAYROLL SUMMARY		\$62.76
	104-0000-204.33-02	PAYROLL SUMMARY		\$7,534.30
	111-0000-204.33-02	PAYROLL SUMMARY		\$21,163.41
	112-0000-204.33-02	PAYROLL SUMMARY		\$3,538.68
	115-0000-204.33-02	PAYROLL SUMMARY		\$16,732.49
	116-0000-204.33-02	PAYROLL SUMMARY		\$359.19
	117-0000-204.33-02	PAYROLL SUMMARY		\$32.37
	118-0000-204.33-02	PAYROLL SUMMARY		\$1,393.38
	122-0000-204.33-02	PAYROLL SUMMARY		\$1,383.19
	125-0000-204.33-02	PAYROLL SUMMARY		\$1,308.43
	143-0000-204.33-02	PAYROLL SUMMARY		\$657.58
	144-0000-204.33-02	PAYROLL SUMMARY		\$159.54
	145-0000-204.33-02	PAYROLL SUMMARY		\$6.47
	174-0000-204.33-02	PAYROLL SUMMARY		\$987.53
	192-0000-204.33-02	PAYROLL SUMMARY		\$6.45
	195-0000-204.33-02	PAYROLL SUMMARY		\$19,245.80
	600-0000-204.33-02	PAYROLL SUMMARY		\$27,560.49
	620-0000-204.33-02	PAYROLL SUMMARY		\$20,483.82
	640-0000-204.33-02	PAYROLL SUMMARY		\$16,308.86
	650-0000-204.33-02	PAYROLL SUMMARY		\$2,832.50
	670-0000-204.33-02	PAYROLL SUMMARY		\$6,667.18
	710-0000-204.33-02	PAYROLL SUMMARY		\$8,516.05
	750-0000-204.33-02	PAYROLL SUMMARY		\$23,945.09
				\$412,402.60
ENERGY LABORATORIES, INC.	620-5620-445.50-99	BIOSOLIDS TESTING		\$1,231.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$55.00
	620-5620-445.50-99	NUTRIENTS MONTHLY TESTING		\$241.00
				\$1,527.00

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ENTENMANN-ROVIN CO.	010-3010-421.20-30	4 NEW BADGES - ALL	DETECTIVE	\$544.60
				\$544.60
FARSTAD OIL-CARDS	010-7810-455.20-61	FUELCARDS FEB LIB (1)	2ND HALF FEB BKMB/HIGH	\$133.12
	640-5810-447.20-61	FUEL CARDS 2ND HALF FEB	FARSTAD: SOLID WASTE	\$925.17
	112-7710-454.20-61	FUEL CARDS 1ST HALF FEB	FARSTAD: FORESTRY	\$66.00
	640-5810-447.20-61	FUEL CARDS 1ST HALF FEB	FARSTAD: SOLID WASTE	\$582.89
	640-5810-447.20-61	CORRECTION FOR OVERPAY	6/2/25	(\$0.06)
	111-4110-433.20-61	FUEL CARDS 2ND HALF FEB	FARSTAD: STREETS	\$138.72
	620-5210-444.20-61	FUEL CARDS 2ND HALF FEB	FARSTAD: SEWER	\$1,925.36
	112-7710-454.20-61	FUEL CARDS 2ND HALF FEB	FARSTAD: FORESTRY	\$118.97
				\$3,890.17
FEDEX EXPRESS	010-3010-421.70-50	PU CHGS 2.02.2026		\$18.00
	010-3010-421.70-50	SHIPPING CRM LAB, NEER,	ATF	\$63.25
				\$81.25
FISHER'S TECHNOLOGY	010-1815-413.70-90	COPIER SERVICE		\$33.44
	010-1910-414.50-20	KYOCERA/TA3550CI	MA16510-01 2/21-3/20	\$60.84
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	MA16135-01 2/1-2/28/26	\$236.60
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	3/3-4/2M5526CDW	\$47.61
				\$378.49
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DESIK		(\$75.00)
	710-6010-449.20-80	CHAMBER		\$51.69
	710-6010-449.20-80	CAMSHAFT KITS, OIL SEAL,	WASHER WHEEL & LOCK	\$711.14
	710-6010-449.20-80	CAMSHAFT, BRAKE REPAIR KI	T, OIL SEAL, SEE LIST	\$1,291.64
	710-6010-449.20-80	#4648: AD - IP DESEK CART	CHECK VALVE, THERMOSTAT	\$423.45
	710-6010-449.20-80	#4648: AD - IP DESEK CART	RETURN FOR CREDIT	(\$75.00)
	710-6010-449.20-80	FUEL SEPERATOR	VM STOCK	\$922.44
				\$3,250.36
FORT HARRISON B.O.Q.	010-3010-421.60-10	L: DEFENSIVE TACTICS INST	MT: 1/1-2/28/26	\$896.50
				\$896.50
FOSTER'S MASTERTech INC	010-1815-413.30-10	VEHICLE REPAIR-ALTERNATOR	PS PUMP, BELT, PULLY	\$1,389.78
	620-5210-444.30-10	BLOWER MOTOT ASSY		\$335.98

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	620-5210-444.30-10	REPAIR TO TIRE ROTATION		\$495.79
				\$2,221.55
GALLATIN COUNTY TREASURER	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$6,645.30
				\$6,645.30
GALLATIN VALLEY ELEVATOR LLC	650-3330-424.30-10	ELEVATOR REPAIR 2/20/26		\$770.00
	650-3330-424.30-10	ELEVATOR REPAIR 1/22/2026		\$1,890.00
	650-3330-424.30-10	REPAIR 1/26, 2/3, 2/10	ELEVATOR	\$3,190.00
				\$5,850.00
GENERAL DISTRIBUTING CO	710-6010-449.20-65	REPAIR TO CUTTING HEAD		\$80.00
	010-3120-422.20-98	HP OXMC AL X 3	HP OXMD AL X 3	\$230.64
	010-3120-422.20-98	MEDICAL 8-80 CUFT	MEDICAL O2 125-280CUFT	\$426.24
				\$736.88
GLACIER SUPPLY GROUP LLC	010-1890-413.30-10	HVAC FILTERS - 90X		\$937.92
				\$937.92
GRAINGER	010-1810-413.30-20	KEYPAD COVER 2X, STANDOFF	KIT, BREAKER LOCKOUT 5X	\$105.56
	010-1810-413.30-20	SWITCH LOCK 2X, BUTTON	COVER 2X	\$74.36
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$74.69
	010-8110-457.20-60	VEHICLE	SUPPLIES	\$567.36
				\$821.97
GRANITE TECHNOLOGY SOLUTIONS, INC	010-1810-413.30-20	SECURITY CAMERA CABLING		\$1,195.87
				\$1,195.87
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$70.00
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$206.45
				\$276.45
H.D. FOWLER COMPANY	600-5060-442.20-99	3/4" METER ADAPTERS,	METER GASKETS	\$1,746.00
				\$1,746.00
HACH COMPANY	620-5620-445.20-99	ALKA MAG		\$71.20
	620-5620-445.20-99	CHEMICAL SOLUTIONS-SEE LI	ST	\$1,033.52

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,104.72
HEEMSTRA, RYAN	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$70.00
	010-1910-414.40-56	INTERNET REIMBURSEMENT	SUMO FIBER	\$92.02
				\$162.02
HODNETT, MELISSA	010-1510-405.60-10	R: FLAGSHIP CLASS	REIMBURSE FOR PYMNT	\$108.93
				\$108.93
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CASH WASHES FEBRUARY	2026 PATROL	\$67.50
				\$67.50
HRDC/GALAVAN	120-8230-459.50-10	COMM HOUSING PRO	HRDC	\$40,000.00
				\$40,000.00
IBS INC	710-6010-449.20-65	FOLDABLE INSPECTION	LIGHTS, VM TOOLS	\$92.23
	710-6010-449.20-80	WIRE BRUSH, SPRAY CLEANER	VM STOCK	\$372.31
	111-4110-433.20-60	AUTOMOTOVE DETAILING	SPRAY. PLUS SHIPPING	\$100.19
				\$564.73
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.30-10	SUBSONIC SENSOR		\$72.00
	620-5210-444.30-10	#4351: WHELEN STRAP REPLA	AND INSTALL	\$107.00
				\$179.00
INGRAM	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	LIBRARY SUBSCRIPTION	\$38.61
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$20.13
	010-7810-455.20-70	(2) NON FIC BOOKS'	LIBRARY COLLECTION	\$44.57
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$88.08
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.06
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.25
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.42
	010-7810-455.20-70	(2) GRAPHIC NOVELS	LIBRARY COLLECTION	\$36.66
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.12
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$19.13
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$72.97
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.53
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$262.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$72.34
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$27.02
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$23.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.13
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$80.84
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$27.06
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$69.40
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.21
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.82
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$34.43
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.84
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$33.27
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$10.77
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$23.60
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.86
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$41.78
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$13.98
	010-7810-455.20-70	(16) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$291.65
	010-7810-455.20-70	(31) EARLY READERS	LIBRARY COLLECTION	\$541.69
	010-7810-455.20-70	(24) JUV COMICS	LIBRARY COLLECTION	\$417.97
	010-7810-455.20-70	(18) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$362.27
	010-7810-455.20-70	(48) PICTURE BOOKS	LIBRARY COLLECTION	\$677.74
	010-7810-455.20-70	(17) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$266.83
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.96
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$15.93
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$31.84
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.71
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.74
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$11.40
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$186.83
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$35.07
				\$4,246.74
JAVA CONNECTIONS LLC	010-7810-455.20-20	(2) YR ANNL SVC /SW AGREE	3/15/26-2028LAPTOP KIOSKI	\$9,348.00
				\$9,348.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON METAL WORKS LLC	710-6010-449.20-80	#4479: SNOW GATE PARTS	AND INSTALLATION	\$2,871.00
				\$2,871.00
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTINGS, CLEAN/CAP		\$106.93
	710-6010-449.20-80	#4747: BOBCAT CAMERA KIT		\$763.81
	710-6010-449.20-80	#4536: CUTTER BELT PLUS	SHIPPING	\$200.57
	710-6010-449.20-80	#3857: BOBCAT SEAT	SUSPENSION	\$422.53
	710-6010-449.20-80	#4211: FITTING PLUS	FREIGHT	\$120.29
				\$1,614.13
KANOPY INC	010-7810-455.70-20	(1102) KANOPY SUBSCRIPT	FEB DIGITAL LIB SERVICES	\$1,127.00
				\$1,127.00
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	TOILET PAPER 2X	CAN LINER 2X	\$168.36
	010-1890-413.20-99	TOILET PAPER 2X	PAPER TOWEL 3X	\$300.11
	010-1830-413.20-99	PAPER TOWEL 2X	CAN LINER CASE	\$204.35
	010-1810-413.20-99	SOAP 2 CASE, TOILET PAPER	2 CASE, P TOWEL 2 CASE	\$409.70
	112-7710-454.20-99	BATH TISSUE		\$20.05
	710-6010-449.20-99	BATH TISSUE		\$60.15
	710-6010-449.20-99	TOWELS FOR DISPENSER		\$67.13
				\$1,229.85
KELLEY CREATE - LEASING DIVISION	010-8010-456.70-90	SMCC	PRINTER	\$134.93
				\$134.93
KELLEY CREATE CO	010-1210-402.50-99	SAVIN/RICIMC6000	CT25715-01 1/29-2/27	\$100.78
	010-7810-455.50-20	JH141095-03 B/W COPIER	JH205823 1/27/26-2/26/26	\$46.35
	010-8240-459.20-10	COPIER MAINTENANCE	CONTRACT PAYMENT	\$117.19
				\$264.32
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	SEAL 4047		\$5.17
	710-6010-449.20-80	SEAL RINGS 4047		\$19.73
				\$24.90
KENDRA VANDER VLIET	116-8210-459.50-10	4 STEEL PANEL DESIGNS	I-HO PEACE PARK	\$2,000.00
				\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	#3715: KUSSMAUL CONNECTOR	PLUS SHIPPING	\$130.25
				\$130.25
KENYON NOBLE LUMBER CO	010-1830-413.30-20	STRUCTRUAL SCREWS - 5LB	DRYWALL SCREWS - 5LB	\$94.98
	710-6010-449.20-80	CIRCUIT BREAKER		\$16.58
	620-5610-445.30-20	FLOOR LEVELER, DEBURRING	TOOL, DRILL BIT	\$195.94
	620-5610-445.30-20	ROLLER COVER		\$59.96
	620-5610-445.30-20	GARDEN HOSE		\$52.99
	195-7610-453.20-99	TREATED BROWNTONE		\$57.78
	710-6010-449.20-65	METAL THREADED HANDLES	VM TOOLS	\$49.97
	600-5010-442.20-99	LOCATE TRUCK SUPPLIES	PVC NIPPLE AND FIP CAP	\$8.98
	010-1890-413.30-20	3/16" TOGGLE SCREW 12X	1/4" TOGGLE SCREW 12X	\$25.98
	010-1815-413.20-65	8' FIBERGLASS STEP LADDER	2X	\$469.98
	010-1890-413.20-99	DISPOSABLE GLOVES 2X		\$31.98
	010-1830-413.30-20	INTERIOR PRIMER PAINT 1QT	2" PAINT BRUSH 5X	\$24.44
	195-7610-453.20-99	FABRIC CONTRACTOR	ROLLER COVER	\$11.98
	195-7610-453.20-99	PLANER KNIVES, DRILL BIT	SCREW EXTRACTOR, RIVETS	\$114.06
	010-3120-422.20-65	TCT METAL OMT, ALUM RIVET		\$275.98
	010-3120-422.20-65	WH VENT SHELF, NICKEL VEN		\$510.93
	195-7610-453.30-20	2X4 DRIED LUMBER		\$131.68
	195-7610-453.30-20	2X8 DRIED LUMBER		\$33.73
	195-7610-453.30-20	SCREW RIVETS, GATE HINGES	HAND CREAM	\$121.82
	195-7610-453.20-99	FOAM BRUSH WOOD	HANDLE	\$11.92
	195-7610-453.20-99	WORK GLOVES	SANDING DISCS	\$85.96
	111-4110-433.20-99	CORNER BRACE		\$14.49
				\$2,402.11
LATTA CONSULTANTS	116-8210-459.50-10	PARKING CMPGN URD	AUD INSIGHTS 4A OF 5	\$24,990.00
				\$24,990.00
LAWSON PRODUCTS INC	710-6010-449.20-80	CABLE TIE		\$72.40
				\$72.40
LEHIGH, LANCE	104-4020-431.60-10	M:2026 AMFM CONFERENCE	MT:LEHIGH:2/23-2/27	\$150.00
	104-4020-431.60-10	MG:2026 AMFM CONFERENCE	MT:LEHIGH:2/23-2/27	\$161.82
	104-4020-431.60-10	L:2026 AMFM CONFERENCE	MT:LEHIGH:2/23-2/27	\$643.46
	104-4020-431.60-10	DUES:2026 AMFM CONFERENCE	MT :LEHIGH:2/23-2/27	\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	104-4020-431.60-10	R:2026 AMFM CONFERENCE	MT: LEHIGH:2/23-2/27	\$325.00
				\$1,310.28
LES SCHWAB TIRE CENTERS OF MONTANA	650-3320-424.20-60	SHOCKS REPLACE	#4328	\$246.68
				\$246.68
LINKEDIN CORPORATION	010-7810-455.70-20	LINKEDIN LEARNING LIBRARY	10/25/25-10/24/26 #223862	\$13,125.00
				\$13,125.00
LOGAN LANDFILL	640-5810-447.40-60	REGULAR COM WASTE	93.23	\$2,601.00
	640-5810-447.40-60	REGULAR COM WASTE	30.54	\$824.00
	640-5810-447.40-60	REGULAR COM WASTE	81.21	\$2,251.00
	640-5810-447.40-60	REGULAR COM WASTE	74.77	\$2,150.00
	640-5810-447.40-60	REGULAR COM WASTE	81.63	\$2,452.00
	640-5810-447.40-60	REGULAR COM WASTE	68.07	\$1,943.00
	640-5810-447.40-60	REGULAR COM WASTE	87.84	\$2,661.00
	640-5810-447.40-60	REGULAR COM WASTE	6.58	\$178.00
	640-5810-447.40-60	REGULAR COM WASTE	118.47	\$3,350.00
	640-5810-447.40-60	REGULAR COM WASTE	65.20	\$1,942.00
	640-5810-447.40-60	REGULAR COM WASTE	71.67	\$2,079.00
	640-5810-447.40-60	REGULAR COM WASTE	74.97	\$2,166.00
	640-5810-447.40-60	REGULAR COM WASTE	68.53	\$1,974.00
	640-5810-447.40-60	REGULAR COM WASTE	7.57	\$204.00
	640-5810-447.40-60	REGULAR COM WASTE	81.52	\$2,252.00
	640-5810-447.40-60	REGULAR COM WASTE	70.78	\$2,107.00
	640-5810-447.40-60	REGULAR COM WASTE	61.10	\$1,750.00
	640-5810-447.40-60	REGULAR COM WASTE	69.07	\$2,058.00
	640-5810-447.40-60	REGULAR COM WASTE	62.76	\$1,818.00
	640-5810-447.40-60	REGULAR COM WASTE	9.29	\$251.00
	640-5810-447.40-60	REGULAR COM WASTE	94.79	\$2,762.00
	640-5810-447.40-60	REGULAR COM WASTE	62.08	\$1,885.00
	640-5810-447.40-60	REGULAR COM WASTE	59.26	\$1,600.00
	640-5810-447.40-60	REGULAR COM WASTE	48.49	\$1,369.00
	640-5810-447.40-60	REGULAR COM WASTE	68.89	\$1,933.00
	640-5810-447.40-60	REGULAR COM WASTE	8.31	\$224.00
	640-5810-447.40-60	REGULAR COM WASTE	94.14	\$2,677.00
	640-5810-447.40-60	REGULAR COM WASTE	78.21	\$2,343.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	REGULAR COM WASTE		\$1,518.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,823.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,130.00
	640-5810-447.40-60	REGULAR COM WASTE		\$248.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,880.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,985.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,584.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,475.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,795.00
	640-5810-447.40-60	REGULAR COM WASTE		\$198.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,619.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,068.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,624.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,640.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,492.00
	640-5810-447.40-60	REGULAR COM WASTE		\$275.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,454.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,290.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,526.00
	640-5810-447.40-60	REGULAR COM WASTE		\$1,675.00
	640-5810-447.40-60	REGULAR COM WASTE		\$2,029.00
	640-5810-447.40-60	REGULAR COM WASTE		\$203.00
				\$88,335.00
LUBE ALLEY	010-3010-421.30-10	FULL OIL CHNG AND AIR	FILTER ASSET 3660	\$180.98
				\$180.98
MADISON TOOLS	710-6010-449.20-65	RATCHET, SEE LIST		\$403.42
				\$403.42
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$90.00
				\$90.00
MCCARDLE, AARON	010-7810-455.50-99	(19)OFFICERS HRSHIFT 76HR	FEB 2026 LIBWKDAY SECURIT	\$3,040.00
				\$3,040.00
MCINTOSH COMMUNICATIONS INC.	010-3010-421.20-60	SOUND OFF RUNNER LTS		\$847.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$847.00
METTLER-TOLEDO RANIN, LLC	620-5620-445.20-99	PIPETTE TIPS		\$265.23
				\$265.23
MIDLAND IMPLEMENT	710-6010-449.20-80	TORO HYDRAULIC OIL	VM STOCK	\$227.88
	710-6010-449.20-80	#3665: TORO WING NUT AND	BOLT HOLDDOWN, SHIPPING	\$31.61
				\$259.49
MIDWEST TAPE	010-7810-455.20-70	(4) JAV DVDS	LIBRARY COLLECTION	\$44.21
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$204.65
	010-7810-455.70-20	(2208) HOOPLA SUBSCRIPT	FEB DIGITAL LIB SERVICES	\$5,227.30
				\$5,476.16
MIDWEST WELDING & MACHINE INC.	620-5630-445.30-10	FABRICATE PLATE TO COVER	AC SYSTEM	\$400.00
				\$400.00
MISC - ACCOUNTING	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$287.04
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$534.56
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$7,609.68
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,139.92
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$787.57
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,262.22
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$287.04
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$534.56
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$7,609.68
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,139.92
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$787.57
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,262.22
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$539.76
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$395.72
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$10,741.64
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,180.69
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$813.78
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,308.82
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$539.76
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$395.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$10,741.64
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,180.69
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$813.78
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$1,308.82
	010-0000-201.70-00	BOND - CASH BOND		\$199,154.33
	600-4640-441.70-99	REBATE TOILET (HE)	82623-6123:50 SHERIDAN AV	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	88927-36270:20 S CYPRESS	\$125.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	94395-147690:1036 N 15TH	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	47843-37780:2512 WESTRIDG	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	47721-174150:4423 WATERS	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	75703-260010:1325 BORA WA	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	35373-13760:410 W CURTISS	\$150.00
				\$253,482.13
MISC - COURT	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$350.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$18.13
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$12.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$115.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$65.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$615.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$225.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$16.87
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$450.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$765.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$385.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$396.77
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$22.93
				\$4,237.20
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000370600	\$78.10
				\$78.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA LANGUAGE SERVICES	010-3010-421.50-99	TRANSLATION SVC 2.09-2.23	.2026	\$41.72
	010-3010-421.50-99	TRANSLATION SVC 1.05-1.28	.2026	\$284.59
				\$326.31
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	R: DEF TAC MT 2/16-20/26	RUMSEY SANDERS JENKINS	\$900.00
				\$900.00
MONTANA LINEN SUPPLY, LLC	010-1840-413.50-30	FLOOR MAT SERVICE		\$197.05
	010-1880-413.50-30	FLOOR MAT SERVICE		\$106.04
	010-1860-413.50-30	FLOOR MAT SERVICE		\$186.12
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICES	\$148.30
	010-1830-413.50-30	FLOOR MAT SERVICE		\$209.88
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$216.17
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$216.17
	010-1830-413.50-30	FLOOR MAT SERVICE		\$206.84
	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
	010-1850-413.50-30	FLOOR MAT SERVICE		\$28.82
	010-8080-456.50-20	BEALL	MATS EXCHANGE	\$247.21
	010-8090-456.50-20	SMCC	MATS EXCHANGE	\$275.17
				\$2,076.82
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	IMMUNIZATIONS	WATER/SEWER 50/50	\$50.00
	620-5210-444.50-80	IMMUNIZATIONS	WATER/SEWER 50/50	\$50.00
	010-3120-422.50-80	FIREFIGHTER PHYSICAL	FIRE	\$399.00
				\$499.00
MONTANA OIL SUPPLY	710-6010-449.20-80	55 GAL CHEVRON RANDO	VM STOCK	\$1,838.00
				\$1,838.00
MONTANA PARENT INCORPORATED	010-8050-456.70-10	SPRING/SUMMER GUIDE	AD IN MAGAZINE	\$4,064.00
				\$4,064.00
MONTANA PUBLIC BROADCASTING	010-7810-455.20-99	BOOTH REGISTRATION	NEIGHBORHOOD DAY 2026	\$30.00
				\$30.00
MONTANA STATE TREASURER	010-0000-204.33-01	PAYROLL SUMMARY		(\$53.00)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.33-01	PAYROLL SUMMARY		\$53.00
	100-0000-204.33-01	PAYROLL SUMMARY		\$329.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$337.00
	100-0000-204.33-01	PAYROLL SUMMARY		(\$329.00)
	100-0000-204.33-01	PAYROLL SUMMARY		\$329.00
	010-0000-204.33-01	PAYROLL SUMMARY		\$43,779.90
	100-0000-204.33-01	PAYROLL SUMMARY		\$2,990.50
	104-0000-204.33-01	PAYROLL SUMMARY		\$1,181.46
	111-0000-204.33-01	PAYROLL SUMMARY		\$3,447.00
	112-0000-204.33-01	PAYROLL SUMMARY		\$685.75
	115-0000-204.33-01	PAYROLL SUMMARY		\$3,181.00
	116-0000-204.33-01	PAYROLL SUMMARY		\$91.20
	117-0000-204.33-01	PAYROLL SUMMARY		\$5.40
	118-0000-204.33-01	PAYROLL SUMMARY		\$212.00
	122-0000-204.33-01	PAYROLL SUMMARY		\$210.00
	125-0000-204.33-01	PAYROLL SUMMARY		\$367.00
	143-0000-204.33-01	PAYROLL SUMMARY		\$147.24
	144-0000-204.33-01	PAYROLL SUMMARY		\$36.00
	145-0000-204.33-01	PAYROLL SUMMARY		\$1.08
	174-0000-204.33-01	PAYROLL SUMMARY		\$134.00
	192-0000-204.33-01	PAYROLL SUMMARY		\$1.08
	195-0000-204.33-01	PAYROLL SUMMARY		\$2,830.90
	600-0000-204.33-01	PAYROLL SUMMARY		\$4,303.30
	620-0000-204.33-01	PAYROLL SUMMARY		\$3,396.50
	640-0000-204.33-01	PAYROLL SUMMARY		\$2,666.20
	650-0000-204.33-01	PAYROLL SUMMARY		\$415.95
	670-0000-204.33-01	PAYROLL SUMMARY		\$1,015.00
	710-0000-204.33-01	PAYROLL SUMMARY		\$1,363.00
	750-0000-204.33-01	PAYROLL SUMMARY		\$3,560.54
				\$76,688.00
MOUNTAIN ALARM	010-8090-456.50-99	SMCC MOUNTAIN ALARM	MARCH-MAY	\$205.80
				\$205.80
MOUNTAIN SUPPLY CO	010-1810-413.30-20	1.5" PVC CAP 3X, 1/2" COP	PER CAP 10X, CUTTER	\$84.60
	620-5610-445.20-99	SEWER MAIN GLUE		\$66.20
				\$150.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	FF II & FIRE INST CERT	GIRDNER, DORSEY	\$285.00
	010-3120-422.60-10	FIR INST I ,FFII	SHEPHERD, GARBER	\$285.00
				\$570.00
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY/CORE		\$335.56
	710-6010-449.20-80	AEROSOL		\$14.64
	710-6010-449.20-80	FILTERS		\$169.07
	710-6010-449.20-65	DISCONNECT TOOL		\$9.30
	710-6010-449.20-80	ADAPTER		\$24.75
	710-6010-449.20-80	DC BUS		\$11.92
	710-6010-449.20-80	FILTERS		\$331.12
	710-6010-449.20-80	CORE DEPOSIT		(\$54.00)
	710-6010-449.20-80	BRAKE CLEANER		\$66.96
	710-6010-449.20-80	GREY PRIMER		\$18.72
	710-6010-449.20-80	BRAKE ROTOR, PADS		\$194.97
	710-6010-449.20-80	FILTER		\$9.53
	620-5610-445.30-10	V-BELTS		\$199.44
	620-5610-445.20-60	V-BELTS		\$99.72
	195-7610-453.20-60	MOTOR OIL		\$13.99
	710-6010-449.20-80	#4370: NAPA GOLD FILTERS		\$54.73
	710-6010-449.20-80	#4299: AUTOMOBILE BATTERY	PLUS CORE DEPOSIT	\$201.18
	710-6010-449.20-80	#4211: ADAPTER		\$36.30
	710-6010-449.20-80	#4241: SUPER GLUE		\$8.99
	710-6010-449.20-80	#4370: NAPA GOLD FILTER	RETURN FOR CREDIT	(\$13.00)
	710-6010-449.20-80	#4370: NAPA GOLD FILTERS	RETURN FOR CREDIT	(\$54.73)
	710-6010-449.20-80	BRAKE CLEANER, RAIN X	BRAKE FLUID, VM STOCK	\$111.37
	710-6010-449.20-80	#4047: DISPOSABLE GLOVES		\$8.50
	710-6010-449.20-80	#4648: PAINT MARKERS		\$21.00
	710-6010-449.20-80	#4648: NAPA GOLD FILTER		\$16.65
	710-6010-449.20-80	#4671: NAPA FUEL FILTER		\$62.37
	710-6010-449.20-80	#4726: ALUMINUM RUST	SPRAY	\$24.70
	710-6010-449.20-80	#4681: NAPA GOLD FILTERS		\$111.99
	710-6010-449.20-80	#4726: NAPA GOLD FILTER		\$41.11
	710-6010-449.20-80	#4048: AUTO BATTERY	PLUS CORE DEPOSIT	\$214.70
710-6010-449.20-80	#4671: NAPA GOLD FILTER		\$49.62	
710-6010-449.20-80	#4697: FILTER WRENCH		\$10.99	
710-6010-449.20-80	#3398: EPOXY SYRINGE		\$11.34	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-60	ANTIFREEZE	SNOWBRUSH	\$45.69
	195-7610-453.20-60	TRAILER LIGHTS		\$2.82
				\$2,412.01
NELSON NYGAARD CONSULTING ASSOC INC	122-4180-433.50-10	LONG RANGE TRANSPRTN PLAN	PROF SRVCS THRU 1/30/26	\$32,530.58
				\$32,530.58
NORTHWESTERN ENERGY	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,322.28
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$1,975.94
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$22.05
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$22.05
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$42.35
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$22.05
	010-1870-413.40-40	410 S 19TH AVE LT	#GA113988 0722091-6	\$271.53
	195-7610-453.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$105.62
	195-7610-453.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$143.07
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$436.12
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$55.18
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$88.85
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$61.65
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$118.31
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$118.30
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$118.30
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$22.50
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$22.50
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$22.51
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$20.65
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$20.66
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$20.66
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$50.69
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$50.68
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$50.69
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$139.55
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$139.56
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$139.56
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$590.19
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$56.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$22.05
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$32.00
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$454.67
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$22.05
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$22.05
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$362.29
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$478.35
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$39.34
	600-4610-441.40-40	7022 SOURDOUGH CYN RD HSE	#GA149004 0724806-5	\$83.15
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$93.42
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$166.07
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$68.00
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$178.43
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$22.05
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$26.50
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$64.04
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$22.05
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$42.52
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$331.31
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$281.86
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$22.05
	010-8080-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$174.05
	010-8080-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$151.52
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$46.49
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$235.03
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$56.91
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$243.15
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-1	\$160.21
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$661.10
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$22.05
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$33.60
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$103.72
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,453.54
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$429.71
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$22.87
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$672.21
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$242.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$75.56
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$193.85
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$107.37
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,660.11
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,350.35
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$219.50
	111-4110-433.40-10	19TH & KOCH SIGNAL LIGHT	ET60726974:1867890-4	\$65.51
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$75.01
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$191.13
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$22.05
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$267.30
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$56.46
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$369.43
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$419.73
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$114.02
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$62.80
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$11.87
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$11.87
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$11.87
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$11.87
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$11.87
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$31.00
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$31.00
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$31.00
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$31.00
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$31.00
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$44.99
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,550.48
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,482.65
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,586.37
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$347.89
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$556.42
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$92.25
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$10,187.83
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$51.31
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.48
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$99.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$118.54
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$79.08
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$74.20
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$238.63
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$52.35
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$6,147.00
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VL SB PH1:3164423-0	\$149.80
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$22.45
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.23
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$65.51
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$85.10
	111-4150-433.40-10	608 N LAUREL PKWY SIGNAL	& DURSTON LIGHT:3260929-9	\$115.35
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$69.29
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$52.61
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$69.06
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$137.20
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$41.74
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$158.32
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$169.16
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$22.05
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$85.07
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$22.05
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$25.98
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$236.69
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$39.03
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$32.00
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$184.18
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$118.98
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$139.05
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$118.81
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$67.12
	010-8090-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$897.92
	010-8090-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-6	\$882.21
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$48.30
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$415.12
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$44.96
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$39.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	256-4150-433.40-10	SID772:3350 S 15TH LT 4	BLKWOOD GRV/ 4151355-7	\$39.83
				\$47,582.45
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE		\$243.43
	010-1890-413.30-20	PEST CONTROL SERVICE		\$392.31
	010-8070-456.50-99	LINDLEY CENTER	MONTHLY SERVICE	\$194.97
				\$830.71
OWENHOUSE HARDWARE	010-1860-413.20-99	LOCK DRY LUBE	FASTENER 1X	\$8.98
	010-7210-452.20-99	MOUSE SNAP TRAPS		\$23.96
	111-4171-433.20-99	COTTON SWABS		\$2.59
	111-4171-433.20-99	STRAP, ADAPTER, LOCKNUT,	PVC	\$42.93
	195-7610-453.30-20	PAINTERS TAPE, PRIMER	FOAM SEALANT	\$153.97
	195-7610-453.30-20	HARDWARE		\$1.79
	195-7610-453.20-99	PAINT TAPE, REPAIR TAPE	MOUNTING TAPE	\$22.57
	195-7610-453.20-99	SANDPAPER		\$11.98
	010-3120-422.20-65	TOTE UTILITY X 4		\$47.96
	010-1840-413.20-40	MINERAL DESCALER 14OZ		\$14.99
	010-1815-413.20-60	FORD TRUCK KEY COPIES 2X		\$9.98
	195-7610-453.30-10	ROBOT TRAILER		\$23.99
	195-7610-453.20-99	RESTOCKED	PAINT INVENTORY	\$185.77
	195-7610-453.20-99	SCREWDRIVER BIT	MAGNETIC ATTACHEMENT	\$21.57
	195-7610-453.20-99	OIL-BASED STAIN	DROPCLOTH	\$208.95
	195-7610-453.30-20	OIL-BASED STAIN	PAINT TAPE	\$155.97
	195-7610-453.30-30	HARDWARE		\$7.50
	195-7610-453.20-99	WOOD STAIN REDWOOD		\$279.96
	111-4110-433.30-30	LOWER YARD GATE	MISC HARDWARE & PARTS	\$169.87
				\$1,395.28
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	METAL PIECES		\$123.35
				\$123.35
PBC GURU LLC	010-7810-455.50-10	ANNL LIBRARYSPEAKER CONSO	SERVICE 3/1/26-2/28/27	\$3,500.00
				\$3,500.00
PERSONALIZE IT	010-7810-455.20-10	(2) PRINTED NAME BADGES	LIB MAGNET NAMETAG	\$30.00
				\$30.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PLATT	620-5610-445.30-10	MAINTENANCE ON EQUIP		\$92.05
				\$92.05
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$391.94
				\$391.94
PONDDOCTOR	195-7610-453.50-99	REIMBURSEMENT FOR POND	MAINTENANCE BAXTER MEADOW	\$9,583.66
				\$9,583.66
POO FREE PARKS	195-7610-453.20-99	DOG POOP BAGS		\$3,412.25
				\$3,412.25
PRIME INCORPORATED	143-8210-459.70-10	RETAINER SVCS	WEBSITE HOSTING	\$105.00
				\$105.00
PROFORCE LAW ENFORCEMENT	010-3010-421.20-99	10 TSR TACT PERFORMANCE	POWER MAGS	\$872.50
	010-3010-421.20-99	CDF REIN DUAL BUTTON	SWITCH	\$229.14
				\$1,101.64
PROPET DISTRIBUTORS, INC.	195-7610-453.20-99	TRASH RECEPTACLES		\$1,455.35
				\$1,455.35
PUBLIC EMP RETIREMENT BOARD-FURS	010-0000-204.30-02	PAYROLL SUMMARY		\$225.52
	010-0000-204.30-08	PAYROLL SUMMARY		\$25,548.33
	010-0000-204.31-01	PAYROLL SUMMARY		\$34,287.27
	115-0000-204.30-08	PAYROLL SUMMARY		\$414.23
	115-0000-204.31-01	PAYROLL SUMMARY		\$555.92
				\$61,031.27
PUBLIC EMP RETIREMENT BOARD-MPORS	010-0000-204.30-27	PAYROLL SUMMARY		\$26,101.09
	010-0000-204.31-03	PAYROLL SUMMARY		\$41,790.66
	125-0000-204.30-27	PAYROLL SUMMARY		\$746.90
	125-0000-204.31-03	PAYROLL SUMMARY		\$1,195.88
				\$69,834.53
PUBLIC EMP RTMNT BOARD-PERS	010-0000-204.30-02	PAYROLL SUMMARY		(\$152.52)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-0000-204.31-02	PAYROLL SUMMARY		(\$175.11)
	010-0000-204.30-02	PAYROLL SUMMARY		\$152.52
	010-0000-204.31-02	PAYROLL SUMMARY		\$175.11
	100-0000-204.30-02	PAYROLL SUMMARY		(\$5,683.20)
	100-0000-204.31-02	PAYROLL SUMMARY		(\$6,204.60)
	010-0000-204.30-02	PAYROLL SUMMARY		(\$5,801.76)
	010-0000-204.31-02	PAYROLL SUMMARY		\$6,306.42
	100-0000-204.30-02	PAYROLL SUMMARY		\$5,683.20
	100-0000-204.31-02	PAYROLL SUMMARY		\$6,204.60
	100-0000-204.30-02	PAYROLL SUMMARY		(\$5,683.20)
	100-0000-204.31-02	PAYROLL SUMMARY		(\$6,204.60)
	010-0000-204.30-02	PAYROLL SUMMARY		\$44,000.90
	010-0000-204.31-02	PAYROLL SUMMARY		\$50,555.58
	100-0000-204.30-02	PAYROLL SUMMARY		\$6,104.50
	100-0000-204.31-02	PAYROLL SUMMARY		\$7,008.64
	104-0000-204.30-02	PAYROLL SUMMARY		\$2,390.30
	104-0000-204.31-02	PAYROLL SUMMARY		\$2,744.28
	111-0000-204.30-02	PAYROLL SUMMARY		\$7,207.92
	111-0000-204.31-02	PAYROLL SUMMARY		\$8,275.43
	112-0000-204.30-02	PAYROLL SUMMARY		\$1,276.51
	112-0000-204.31-02	PAYROLL SUMMARY		\$1,465.56
	115-0000-204.30-02	PAYROLL SUMMARY		\$5,479.89
	115-0000-204.31-02	PAYROLL SUMMARY		\$6,291.45
	116-0000-204.30-02	PAYROLL SUMMARY		\$146.27
	116-0000-204.31-02	PAYROLL SUMMARY		\$167.93
	117-0000-204.30-02	PAYROLL SUMMARY		\$13.65
	117-0000-204.31-02	PAYROLL SUMMARY		\$15.68
	118-0000-204.30-02	PAYROLL SUMMARY		\$401.84
	118-0000-204.31-02	PAYROLL SUMMARY		\$461.35
	122-0000-204.30-02	PAYROLL SUMMARY		\$400.73
	122-0000-204.31-02	PAYROLL SUMMARY		\$460.07
	143-0000-204.30-02	PAYROLL SUMMARY		\$271.09
	143-0000-204.31-02	PAYROLL SUMMARY		\$311.23
	144-0000-204.30-02	PAYROLL SUMMARY		\$65.72
	144-0000-204.31-02	PAYROLL SUMMARY		\$75.46
	145-0000-204.30-02	PAYROLL SUMMARY		\$2.73
	145-0000-204.31-02	PAYROLL SUMMARY		\$3.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	174-0000-204.30-02	PAYROLL SUMMARY		\$299.25
	174-0000-204.31-02	PAYROLL SUMMARY		\$343.57
	192-0000-204.30-02	PAYROLL SUMMARY		\$2.73
	192-0000-204.31-02	PAYROLL SUMMARY		\$3.13
	195-0000-204.30-02	PAYROLL SUMMARY		\$6,821.63
	195-0000-204.31-02	PAYROLL SUMMARY		\$7,831.94
	600-0000-204.30-02	PAYROLL SUMMARY		\$9,163.70
	600-0000-204.31-02	PAYROLL SUMMARY		\$10,520.77
	620-0000-204.30-02	PAYROLL SUMMARY		\$6,934.38
	620-0000-204.31-02	PAYROLL SUMMARY		\$7,961.45
	640-0000-204.30-02	PAYROLL SUMMARY		\$5,734.41
	640-0000-204.31-02	PAYROLL SUMMARY		\$6,583.69
	650-0000-204.30-02	PAYROLL SUMMARY		\$1,143.19
	650-0000-204.31-02	PAYROLL SUMMARY		\$1,312.52
	670-0000-204.30-02	PAYROLL SUMMARY		\$2,166.42
	670-0000-204.31-02	PAYROLL SUMMARY		\$2,487.26
	710-0000-204.30-02	PAYROLL SUMMARY		\$2,580.63
	710-0000-204.31-02	PAYROLL SUMMARY		\$2,962.81
	750-0000-204.30-02	PAYROLL SUMMARY		\$7,553.72
	750-0000-204.31-02	PAYROLL SUMMARY		\$8,672.42
				\$225,294.32
QUADIENT LEASING USA, INC	010-7810-455.70-40	QUADIENT POSTAGE FUNDING	NEOSHIP(ILL)1/23-2/18/26	\$530.47
				\$530.47
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	MOTOR OIL		\$35.96
	620-5610-445.20-30	WORK GLOVES		\$65.00
	620-5610-445.20-30	WORK GLOVES		\$90.00
	111-4110-433.20-99	LAWN SEED FOR REPAIR		\$17.99
	010-3010-421.20-99	24 CANS DOG FOO, NAT	CKN CHEWS - COPPER	\$106.18
				\$315.13
RANGER PLUMBING & HEATING, INC	620-5210-444.30-20	GENERATOR REGULATOR	REPAIR, CATTAIL LIFT STAT	\$418.75
				\$418.75
RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$1,351.00
				\$1,351.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE - GARAGE		\$451.00
	010-8080-456.50-20	BEALL	NIGHT PATROL	\$220.00
	010-8070-456.50-20	LINDLEY CENTER	NIGHT PATROL	\$220.00
	010-8090-456.50-20	SMCC	NIGHT PATROL	\$220.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	FEB 1CHECKPERNIGHT	\$379.50
				\$1,490.50
S CONLEY SUPPORT LLC	010-1830-413.30-10	ENERGY RECOVERY VENTILATR	W/ CONTROLLER	\$4,500.00
				\$4,500.00
SAFE KIDS WORLDWIDE	010-3120-422.70-55	E-VOUCHER SAFE KIDS		\$220.00
				\$220.00
SELECTRON TECHNOLOGIES, INC	115-3210-423.50-20	BUILDING INSPECTIONS	MAINTENACE CONTRACTS	\$26,250.00
				\$26,250.00
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	PAINT FOR	SOFTBALL RESTROOMS	\$296.76
	195-7610-453.20-99	EXTERIOR FLAT	PAINT	\$340.32
	195-7610-453.30-20	PAINT		\$118.29
				\$755.37
SOLARWINDS	010-1910-414.50-20	SOLAR WINDS RENEWAL		\$2,579.16
				\$2,579.16
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	#4363: MANIFOLD VALVE	PLUS SHIPPING	\$3,190.35
	710-6010-449.20-80	#4363: COMPRESSION SPRING	LOCK NUT, CAP SCREW, SHIP	\$57.77
				\$3,248.12
SONOMA COUNTY WATER AGENCY	600-4640-441.70-55	QWEL 2025 PROGRAM FEE	SONOMA COUNTY WATER AGENC	\$1,400.00
				\$1,400.00
SPEARS, RAVEN	111-4110-433.70-99	CDL UPGRADE	STREETS: R. SPEARS	\$10.54
				\$10.54
STAPLES CONTRACT & COMMERCIAL LLC	195-7610-453.20-99	GARBAGE BAGS		\$896.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$896.00
STEELCASE INC	010-1810-413.80-40	OFFICE FURNITURE	CITY HALL RENOVATION	\$15,295.57
				\$15,295.57
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.30-30	STREETLAMP REPAIR	AND PARTS	\$703.00
	116-8210-459.30-30	SOROPTOMIST PARK	BOLLARD LIGHT REPAIR	\$180.00
	116-8210-459.30-30	STREETLAMP REPAIR	AND PARTS	\$554.00
				\$1,437.00
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 3/1-31/26 FIBER I	\$161.45
				\$161.45
THOMAS DEAN & HOSKINS INC	010-1850-413.80-80	ENGINEERING DESIGN SRVCS	SENIOR CENTER ELEVATOR	\$5,000.00
	120-8230-459.50-10	FOWLER HOUSING	GEOTECH	\$7,375.00
	120-8230-459.50-10	FOWLER HOUSING	GEOTECH	\$3,875.00
				\$16,250.00
TIRE-RAMA SERVICE CENTER	750-4020-431.30-10	4 NEW TIRES 4 ASSET #4268	ENGINEERING PRIUS	\$656.00
				\$656.00
TLC SEPTIC SERVICES	010-3120-422.50-20	BLUE PORT TOILET RENT	03/01 - 03/31	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	LINDLEY-223	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1669	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1670	\$510.00
	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	KIRK PARK	\$340.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$970.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$1,770.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$410.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOGERT PARK	\$1,765.00
				\$8,040.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	BRACKET ASSY		(\$604.76)
	710-6010-449.20-80	EXTENSION, BOLTS, WASHER'	S	(\$144.19)
	710-6010-449.20-80	#4231: HEADLIGHT LAMP		\$328.30
	710-6010-449.20-80	CREDIT FOR FILTERS	RETURNED TO	(\$178.89)
	710-6010-449.20-80	#4574: DIESEL TANK		\$1,413.05
	710-6010-449.20-80	#4231: SIGNAL LAMP		\$150.51
	710-6010-449.20-80	#4574: DIESEL TANK	RETURN FOR CREDIT	(\$1,379.05)
	710-6010-449.20-80	#4461: GP CYLINDER		\$2,070.03
	111-4110-433.30-10	#4429: NEW PLATE AND	EDGE	\$358.28
				\$2,013.28
TRAFFIC SAFETY SUPPLY CO INC	111-4171-433.20-99	AVERY OMNI CUBE WHITE	SIGN PRINT MACHINE BLANKS	\$1,766.11
				\$1,766.11
TW ENTERPRISES, INC	620-5210-444.50-20	GENERATOR ANNUAL SERVICE	CATTAIL LIFT STAT	\$1,036.53
				\$1,036.53
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	TIMEKEEPING SYSTEMS	TIME CLOCKS & T&A RENEWAL	\$6,567.22
				\$6,567.22
ULINE INC.	010-3010-421.20-99	ULINE UTILITY CART SUPPOR	SVC	\$386.68
				\$386.68
US BANK HEALTH SAVINGS SOLUTIONS	010-0000-204.30-09	PAYROLL SUMMARY		\$15,082.26
	100-0000-204.30-09	PAYROLL SUMMARY		\$1,238.13
	104-0000-204.30-09	PAYROLL SUMMARY		\$27.50
	111-0000-204.30-09	PAYROLL SUMMARY		\$1,558.00
	112-0000-204.30-09	PAYROLL SUMMARY		\$100.00
	115-0000-204.30-09	PAYROLL SUMMARY		\$1,053.12
	195-0000-204.30-09	PAYROLL SUMMARY		\$1,502.00
	600-0000-204.30-09	PAYROLL SUMMARY		\$1,220.83
	620-0000-204.30-09	PAYROLL SUMMARY		\$1,329.15
	640-0000-204.30-09	PAYROLL SUMMARY		\$1,136.66
	650-0000-204.30-09	PAYROLL SUMMARY		\$75.00
	670-0000-204.30-09	PAYROLL SUMMARY		\$770.66
	710-0000-204.30-09	PAYROLL SUMMARY		\$137.50
	750-0000-204.30-09	PAYROLL SUMMARY		\$1,165.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$26,396.22
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING	FUEL CARDS	\$165.62
	010-7210-452.20-61	CEMETERY	FUEL CARDS	\$383.25
	750-4020-431.20-61	ENGINEERING	FUEL CARDS	\$154.69
	010-3120-422.20-61	FIRE DEPT	FUEL CARDS	\$1,128.95
	010-1910-414.20-61	IT	FUEL CARDS	\$20.00
	010-8110-457.20-61	NEIGHBORHOOD SVCS	FUEL CARDS	\$114.34
	195-7610-453.20-61	PARKS	FUEL CARDS	\$268.95
	010-3010-421.20-61	POLICE	FUEL CARDS	\$9,894.13
	125-3040-421.20-61	POLICE DTF	FUEL CARDS	\$298.36
	750-4010-431.20-61	PUBLIC WORKS	FUEL CARDS	\$29.49
	670-4510-435.20-61	STORMWATER	FUEL CARDS	\$57.28
				\$12,515.06
USA BLUEBOOK	620-5630-445.30-10	SPECIAL JESCO PART		\$1,383.06
				\$1,383.06
UTILITIES UNDERGROUND	111-4171-433.50-99	UTILITY LOCATES - FEB	UTILITIES UNDER: SIGNS	\$185.12
				\$185.12
VALUE LINE PUBLISHING	010-7810-455.70-20	VALUE INVEST SMALLMID	RENEWAL (1) YR FEB 2026	\$425.00
				\$425.00
VEMCO INC	010-1840-413.30-20	1/2 HP MOTOR FOR CIRCULAT	PUMP	\$612.73
				\$612.73
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	FEB 26-642099966-00001	ADMIN MONTHLY CHARGES	\$390.26
	120-8230-459.20-99	FEB 26-642099966-00001	AFFORDABLE HOUSNG CHARGES	\$38.65
	115-3210-423.40-50	FEB 26-642099966-00001	BUILDING MONTHLY CHARGES	\$604.65
	010-7210-452.40-50	FEB 26-642099966-00001	CEMETERY MONTHLY CHARGES	\$115.95
	010-1410-404.40-50	FEB 26-642099966-00001	CITY ATTORNEY MNTHLY CHR	\$38.65
	010-1220-402.40-50	FEB 26-642099966-00001	CITY CLERK MNTHLY CHARGES	\$77.30
	010-8110-457.40-50	FEB 26-642099966-00001	CODE COMP MONTHLY CHARGES	\$332.00
	010-1110-401.40-50	FEB 26-642099966-00001	COMMISSION MNTHLY CHARGES	\$271.94
	100-1610-411.40-50	FEB 26 642099966-00001	COM DEV/PLAN ADM MON CHG	\$96.63
	115-3210-423.40-50	FEB 26-642099966-00001	COM DEV/BLDG ADM MON CHG	\$96.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-3040-421.40-50	FEB 26-642099966-00001	DTF MONTHLY CHARGES	\$90.06
	010-8240-459.40-50	FEB 26-642099966-00001	ECON DEVE MONTHLY CHARGES	\$115.95
	750-4020-431.40-50	FEB 26-642099966-00001	ENGINRNG MONTHLY CHARGES	\$213.27
	104-4020-431.40-50	FEB 26-642099966-00001	ENG SVC 104 MONTH CHARGE	\$96.03
	010-1840-413.40-50	FEB 26-642099966-00001	FACILITIES MNTHLY CHARGES	\$465.16
	010-1530-405.40-50	FEB 26-642099966-00001	FINANCE: TREASURY CHGS	\$38.65
	010-1520-405.40-50	FEB 26-642099966-00001	FINANCE: ACCOUNTING CHGS	\$38.65
	010-1510-405.40-50	FEB 26-642099966-00001	FINANCE MONTHLY CHARGES	\$77.30
	010-3120-422.40-50	FEB 26-642099966-00001	FIRE MONTHLY CHARGES	\$1,235.64
	112-7710-454.40-50	FEB 26-642099966-00001	FORESTRY MONTHLY CHARGES	\$193.25
	750-4025-431.40-50	FEB 26-642099966-00001	GIS MONTHLY CHARGES	\$135.97
	010-2010-415.40-50	FEB 26-642099966-00001	HR MONTHLY CHARGES	\$193.25
	010-1910-414.40-50	FEB 26-642099966-00001	IT MONTHLY CHARGES	\$386.50
	010-1410-404.40-50	FEB 26-642099966-00001	LEGAL MONTHLY CHARGES	\$492.92
	010-7810-455.40-50	FEB 26-642099966-00001	LIBRARY MONTHLY CHARGES	\$339.22
	650-3320-424.40-50	FEB 26-642099966-00001	PARKING MONTHLY CHARGES	\$731.28
	122-4180-433.40-50	FEB 26-642099966-00001	MPO MONTHLY CHARGES	\$38.65
	195-7610-453.40-50	FEB 26-642099966-00001	PARKS MONTHLY CHARGES	\$1,155.04
	195-7610-453.40-50	FEB 26 -642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$77.30
	010-8010-456.40-50	FEB 26-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$77.30
	100-1610-411.40-50	FEB 26-642099966-00001	PLANNING MONTHLY CHARGES	\$233.29
	010-3010-421.40-50	FEB 26-642099966-00001	POLICE MONTHLY CHARGES	\$4,929.58
	750-4020-431.40-50	FEB 26-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	750-4010-431.40-50	FEB 26-642099966-00001	PBLCWRKS MONTHLY CHARGES	\$12.88
	640-5810-447.40-50	FEB 26-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	600-5010-442.40-50	FEB 26-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.88
	620-5210-444.40-50	FEB 26-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.89
	750-4010-431.40-50	FEB 26-642099966-00001	PBLCWRKS MONTHLY CHGE/6	\$12.89
	010-8010-456.40-50	FEB 26-642099966-00001	REC MONTHLY CHARGES	\$483.82
	640-5810-447.40-50	FEB 26-642099966-00001	SANITATION MONTHLY CHARGE	\$547.70
	111-4171-433.40-50	FEB 26-642099966-00001	SIGNS MONTHLY CHARGES	\$233.39
	670-4510-435.40-50	FEB 26-642099966-00001	STORMWTR MONTHLY CHARGES	\$253.28
	111-4110-433.40-50	FEB 26-642099966-00001	STREETS MONTHLY CHARGES	\$457.58
	010-8250-459.40-50	FEB 26-642099966-00001	SUSTNBLTY MONTHLY CHARGES	\$38.65
	750-4090-431.40-50	FEB 26-642099966-00001	UTILITIES MONTHLY CHARGES	\$154.60
	710-6010-449.40-50	FEB 26-642099966-00001	VEH MAINT MONTHLY CHARGES	\$174.62
	010-1320-403.40-50	FEB 26-642099966-00001	VETERANS COURT MNTHLY CHG	\$38.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1330-403.40-50	FEB 26-642099966-00001	BRIDGER'S CRT MNTHLY CHG	\$38.65
	600-4640-441.40-50	FEB 26-642099966-00001	WATER CONSERV MNTHLY CHGS	\$184.58
	600-5010-442.40-50	FEB 26-642099966-00001	WATER MONTHLY CHARGES	\$726.01
	620-5210-444.40-50	FEB 26-642099966-00001	SEWER MONTHLY CHARGES	\$726.00
	620-5610-445.40-50	FEB 26-642099966-00001	WRF MONTHLY CHARGES	\$337.59
	600-4610-441.40-50	FEB 26-642099966-00001	WTP MONTHLY CHARGES	\$371.99
	010-1210-402.20-99	FEB 26-642099966-00001	ADMIN EQUIP CHARGES	\$47.48
	100-1610-411.20-99	FEB 26-642099966-00001	COMM DEV EQUIP CHARGES	\$14.99
	115-3210-423.40-50	FEB 26-642099966-00001	COMM DEV EQUIP CHARGES	\$15.00
	010-3010-421.20-99	FEB 26-642099966-00001	POLICE EQUIP CHARGES	\$116.21
	640-5830-447.40-50	FEB 26-642099966-00001	ORGANICS MONTHLY CHARGES	\$58.67
	640-5820-447.40-50	FEB 26-642099966-00001	RECYCLE MONTHLY CHARGES	\$98.71
				\$18,612.38
VERTEX ELECTRIC, INC	620-5630-445.30-10	REPAIR TO HEATER		\$1,067.00
				\$1,067.00
VWR INTERNATIONAL LLC	620-5610-445.20-99	THERMIMETER INCUBATOR		\$236.96
	620-5610-445.20-99	CYLINDER SCALE		\$263.00
				\$499.96
WASH TEXTILE & SUPPLY LLC	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM WITH MATS	\$108.50
	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM WITH MATS	\$108.50
	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM WITH MATS	\$108.50
				\$325.50
WESTERN SYSTEMS INC.	111-4171-433.20-99	BEACON MODULES, HARNESS,	SCHOOL SPEED , SEE LIST	\$9,337.60
	111-4171-433.20-99	REPLACEMENT LED BULBS	RED, YELLOW, GREEN	\$1,120.64
				\$10,458.24
XCEL AUTO CARE LLC	010-3010-421.30-10	FULL VEHICLE WRAP	ASSET 4058	\$1,328.00
				\$1,328.00
				\$1,895,278.94