

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
406 DELIVERY	010-1310-403.50-99	MAIL DELIVERY FEBRUARY	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY FEBRUARY	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	MAIL DELIVERY FEBRUARY	FIRE DEPT	\$250.00
	600-4610-441.50-99	MAIL DELIVERY FEBRUARY	WTP	\$360.00
	640-5810-447.50-99	MAIL DELIVERY FEBRUARY	LANDFILL	\$200.00
	010-1830-413.50-99	MAIL DELIVERY FEBRUARY	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY FEBRUARY	LIBRARY	\$200.00
	010-1840-413.50-99	MAIL DELIVERY FEBRUARY	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY FEBRUARY	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY FEBRUARY	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY FEBRUARY	STORMWATER	\$200.00
	010-1310-403.50-99	MAIL DELIVERY FEBRUARY	MUNI COURT TO L&J (PM)	\$200.00
	010-1310-403.50-99	MAIL DELIVERY FEBRUARY	MUNI COURT TO NEW L&J	\$40.00
ACTION HYDRAULICS & MACHINE SHOP	111-4110-433.30-10	GRADER CYLINDER REPAIR	PARTS & LABOR	\$1,385.00
				<b>\$1,385.00</b>
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
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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
				<b>\$5,793.06</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	PREMIER SUPPORT	GOOGLE MAPPING	\$54.38
				<b>\$54.38</b>
ANDERSON SERVICE INC	710-6010-449.20-80	#3356: LOAD BACKREST	PLUS SHIPPING	\$841.27
				<b>\$841.27</b>
ASSOC OF PUBLIC TREASURERS	010-1530-405.60-20	R: 2026 APT US&C CONF	MI: MASSEY 8/16-8/19/26	\$649.00
	010-1530-405.70-55	25-26 MEMBERSHIP DUES	MASSEY	\$100.00
				<b>\$749.00</b>
ATHENS TECHNICAL SPECIALISTS INC	111-4171-433.20-99	CONFLICT MONITOR CALIBRAT	SERVICE	\$728.89
				<b>\$728.89</b>
AVI SYSTEMS, INC	010-1910-414.50-20	CAROUSEL RENEWAL		\$2,892.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,892.74</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-65	SURV ALK FLASHLIGHTS X 10		\$660.00
	010-3120-422.20-30	STRYKE PDU PANT X 3	MARTIN, OWENS	\$570.00
				<b>\$1,230.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	FLEECE JKT W/ EMBLEMS	TANKINK	\$179.80
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	TEICHERT	\$103.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	EWING - ACO	\$206.00
	010-3010-421.20-30	NYLON LINER BELT	EWING - ACO	\$28.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	DERRICK	\$97.00
	010-3010-421.20-65	BULLET PROOF VEST	ANDERSON	\$1,377.00
	010-3010-421.20-30	BULLET PROOF VEST	CARRIER ANDERSON	\$212.00
	010-3010-421.20-30	BULLET PROOF VEST	CARRIER AHMANN	\$449.00
	010-3010-421.20-65	BULLET PROOF VEST	AHMANN	\$1,071.00
	010-3010-421.20-30	BULLET PROOF VEST	CARRIER ANDERSON	\$256.00
	010-3010-421.20-30	BULLET PROOF VEST	CARRIER TEICHERT	\$552.30
	010-3010-421.20-65	BULLET PROOF VEST	TEICHERT	\$1,071.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	(2) CHAFFINS	\$206.00
	010-3010-421.20-30	FLEX CARGO PANT W/ HEM	AND SHIRT DAMS	\$187.00
				<b>\$5,995.10</b>
BATTERIES PLUS #254	600-4610-441.30-10	12V 18AH BATTERIES (2)	FOR WTP	\$136.00
				<b>\$136.00</b>
BEARING THE LIGHT	010-3120-422.50-10	GRAPHIC DESIGN	ANNUAL REPORT 2025	\$460.80
				<b>\$460.80</b>
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	PACE ARROW CLASS A		\$295.00
	010-8120-457.50-10	2000 CHEV ASTRO WHITE		\$150.00
	010-8120-457.50-10	FORD ECOLINE CAMPER		\$372.00
	010-8120-457.50-10	TIOGA ARROW BROWN		\$271.00
	010-8120-457.50-10	1977 WINNEBAGO		\$634.10
	010-3010-421.50-99	TOW TO CONV SITE	CFS26-016050	\$111.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-016584	\$186.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-023866	\$119.00
	010-3010-421.50-99	TOW TO CONV SITE	CFS26-025997	\$245.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-026399	\$270.00
	010-3010-421.50-99	TOW TO MSU IMPOUND	CFS26-026857	\$570.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS26-028232	\$222.00
				<b>\$3,445.10</b>
BIG SKY PUBLISHING LLC	010-2010-415.70-10	CHRONICLE AD	VARIOUS DEPARTMENTS	\$720.00
				<b>\$720.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	CURAPLEX, 4.0 MM X 10		\$781.33
	010-3120-422.20-98	CURAPLEX IV ADMIN SET	STERILE WATER	\$892.07
	010-3120-422.20-98	ELECTR, CURAPL, ET TUBE		\$694.29
				<b>\$2,367.69</b>
BOZEMAN DAILY CHRONICLE	100-1610-411.70-10	PLANNING COST STUDY	PZ ADVERTISING	\$120.00
				<b>\$120.00</b>
BOZEMAN FIREFIGHTERS ASSOC	010-0000-204.32-03	PAYROLL SUMMARY		\$1,701.28
	115-0000-204.32-03	PAYROLL SUMMARY		\$34.72
				<b>\$1,736.00</b>
BOZEMAN SAFE & LOCK	600-4610-441.30-10	SERVICE CALL FOR TRILOGY	LOCK NOT LOCKING	\$180.00
				<b>\$180.00</b>
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$1,160.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$40.00
				<b>\$1,200.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT: FLUORIDE	03/02/26 FLUORIDE	\$15.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	02/23/26 TSS	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	02/23/26 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	02/24/26	\$164.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	02/23/26 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	03/02/26 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	03/02/26 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	03/03/26	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	03/02/26 TSS	\$14.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$821.00</b>
CALIBRATION TECHNICIAN & SUPPLY INC	620-5630-445.30-10	MSA HYDROGEN SULFIDE	PPM SENSOR, FREIGHT, WRF	\$3,064.52
				<b>\$3,064.52</b>
CDW GOVERNMENT INC	115-3210-423.50-20	NETMOTION PTFM LIC RENEW		\$1,080.00
	010-8110-457.70-55	NETMOTION PTFM LIC RENEW		\$600.00
	010-1910-414.50-20	NETMOTION PTFM LIC RENEW		\$600.00
	195-7610-453.50-10	NETMOTION PTFM LIC RENEW		\$3,360.00
	670-4510-435.70-20	NETMOTION PTFM LIC RENEW		\$120.00
	710-6010-449.70-20	NETMOTION PTFM LIC RENEW		\$720.00
	600-4610-441.50-20	NETMOTION PTFM LIC RENEW		\$600.00
	010-1910-414.50-20	ARBITRATOR RENEWAL		\$3,820.00
	010-8120-457.20-21	PEDESTAL KIT W/9 LOCK		\$988.24
	600-4610-441.70-20	NETMOTION PTFM LIC RENEW		\$360.00
				<b>\$12,248.24</b>
CENTURYLINK	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 3/4-04/3/26	\$74.40
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051: 3/4-4/3	\$127.46
				<b>\$201.86</b>
CHARTER COMMUNICATIONS, INC.	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 3/1-31/26	\$218.81
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 3/1-31/26	\$80.93
	600-4610-441.40-55	WRF INTERNET/FUNDS MISAPP	FRM FIRE/ACCT-172843601	\$252.24
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 3/1-31/26	\$149.99
	010-1910-414.40-55	FIBER INTERNET	DATES 3/1-31/26	\$1,428.81
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 3/1-31/26	\$180.00
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 3/1-31/26	\$130.00
	010-3120-422.40-99	FIRE STATION #2/CABLE	575 KAGY BLVD 3/1-31/26	\$202.00
				<b>\$2,642.78</b>
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$376.61
	111-0000-204.32-06	PAYROLL SUMMARY		\$52.61
				<b>\$429.22</b>
CITY OF BOZEMAN	010-0000-204.30-07	PAYROLL SUMMARY		\$4.50
	111-0000-204.30-07	PAYROLL SUMMARY		\$4.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$9.00</b>
CK MAY EXCAVATION INC	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 3/1/26	\$85,307.90
				<b>\$85,307.90</b>
CONSOLIDATED ELECTRICAL	111-4171-433.20-99	LIGHTING SHORTING CAP		\$140.88
	111-4171-433.20-99	LIGHTING CONTACTOR		\$404.00
				<b>\$544.88</b>
CORE TECHNOLOGIES LLC	010-1530-405.20-21	UTILITY CLERK LAPTOP	REPLACEMENT	\$2,189.00
	650-3310-424.20-21	PARKING CLERK LAPTOP	REPLACEMENT	\$2,189.00
	010-1530-405.20-21	WORK ROOM COMPUTER	REPLACEMENT	\$1,520.00
	010-1520-405.20-21	A/P & GRANTS LAPTOP	REPLACEMENT	\$4,378.00
	010-1510-405.20-21	BUDGET ANALYST LAPTOP	REPLACEMENT	\$2,189.00
	010-1410-404.20-20	DELL PRO PLUS MONITORS		\$340.00
	640-5810-447.20-21	DELL MONITORS	PHILLIPPI	\$298.00
	010-1910-414.20-21	PC FOR AV ROOM CITY HALL		\$1,823.00
				<b>\$14,926.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-8090-456.30-20	OUTDOOR LIGHTS	STORY MILL	\$685.91
				<b>\$685.91</b>
CULLIGAN WATER CONDITIONING	620-5630-445.50-99	SOLAR SALT & SANITIZATION	DEIONIZATION RENTAL WRF	\$134.80
	620-5630-445.50-99	COMMERCIAL FILTERS, INLIN	CHANGE FEE, WRF	\$168.65
				<b>\$303.45</b>
DATAPROSE, LLC	600-5010-442.70-40	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$1,375.96
	620-5210-444.70-40	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$1,414.17
	640-5810-447.70-40	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$802.64
	670-4510-435.70-40	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$229.33
	600-5010-442.50-10	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$663.97
	620-5210-444.50-10	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$682.41
	640-5810-447.50-10	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$387.31
	670-4510-435.50-10	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$110.66
	600-4610-441.50-10	(16,951) UTILITY BILLS	2/01/26-2/28/26	\$85.97
				<b>\$5,752.42</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DAVE'S LOCK & KEY	010-3010-421.30-10	REPLACEMENT KEY	ASSET 4043	\$15.00
				<b>\$15.00</b>
DEPARTMENT OF REVENUE--1%	620-5240-444.80-90 116-8210-459.50-10	RIVERSIDE LIFT STN & MAIN I-HO POMEROY PEACE PARK	PROF SRVCS THRU 3/1/26 CONSTRUCTION	\$861.70 \$1,005.58
				<b>\$1,867.28</b>
DOWL LLC	620-5240-444.80-90 620-5240-444.80-90 630-5240-444.80-90	RIVERSIDE LIFT STN & MAIN MSU SEWER INTERCEPTOR IMP MSU SEWER INTERCEPTOR IMP	PROF SRVCS THRU 2/28/26 PROF SRVCS THRU 2/28/26 PROF SRVCS THRU 2/28/26	\$9,614.21 \$14,875.17 \$13,191.18
				<b>\$37,680.56</b>
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICES - FEB	DUST BUNNIES: WRF	\$1,225.00
				<b>\$1,225.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99 620-5620-445.50-99 620-5620-445.50-99	NUTRIENTS WEEKLY NPDES NUTRIENTS WEEKLY NPDES NUTRIENTS WEEKLY NPDES	NITROGEN, NITRATE, PHOSPH NITROGEN, NITRATE, PHOSPH NITROGEN, NITRATE, PHOSPH	\$164.00 \$164.00 \$164.00
				<b>\$492.00</b>
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISINF. 4 GL		\$392.00
				<b>\$392.00</b>
EXEC U CARE SERVICES	650-3330-424.50-30	CLEANING FEB 2026		\$440.00
				<b>\$440.00</b>
EXECUTIVE SERVICES	111-4110-433.70-10 115-3210-423.70-40 010-7210-452.70-40 010-1410-404.70-40 010-1310-403.70-40 010-1220-402.70-40 750-4020-431.70-40 010-1520-405.70-40 010-1530-405.70-40 650-3310-424.70-40	MAILER FOR WILLSON RESIDN POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY POSTAGE DUE-FEBRUARY	TO REDUCE PARKING BUILDING DEPT PORTION CEMETERY PORTION CITY ATTORNEY PORTION MUNI COURT PORTION CITY CLERK PORTION ENGINEERING PORTION ACCOUNTING PORTION TREASURER PORTION PARKING PORTION	\$136.72 \$108.43 \$11.11 \$228.82 \$593.10 \$10.77 \$27.69 \$481.20 \$315.04 \$330.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3110-422.70-40	POSTAGE DUE-FEBRUARY	FIRE PORTION	\$17.32
	112-7710-454.70-40	POSTAGE DUE-FEBRUARY	FORESTRY PORTION	\$1.69
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	POLICE PORTION	\$69.97
	111-4110-433.70-40	POSTAGE DUE-FEBRUARY	STREET MAINT PORTION	\$2.64
	710-6010-449.70-40	POSTAGE DUE-FEBRUARY	VEHICLE MAINTENANCE	\$2.55
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER PORTION	\$145.43
	620-5210-444.70-40	POSTAGE DUE-FEBRUARY	SEWER PORTION	\$145.43
	640-5810-447.70-40	POSTAGE DUE-FEBRUARY	SOLID WASTE PORTION	\$145.43
	100-1610-411.70-40	POSTAGE DUE-FEBRUARY	BUSINESS LICENSING	\$590.00
	010-2010-415.70-40	POSTAGE DUE-FEBRUARY	HUMAN RESOURCES	\$76.23
	010-3010-421.70-40	POSTAGE DUE-FEBRUARY	VICTIM WITNESS	\$5.95
	010-8110-457.70-40	POSTAGE DUE-FEBRUARY	CODE ENFORCEMENT	\$91.31
	600-5010-442.70-40	POSTAGE DUE-FEBRUARY	WATER OPERATIONS PORTION	\$6.03
				<b>\$3,543.19</b>
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	FY26 FAMILY PROMISE INV6	FY26 NON-PROFIT GRANT	\$10,720.46
				<b>\$10,720.46</b>
FARSTAD OIL-BULK	620-5610-445.20-61	500 GAL WINTER DIESEL	FARSTAD: WRF BULK TANK	\$1,444.50
				<b>\$1,444.50</b>
FARSTAD OIL-CARDS	600-4610-441.20-61	3 WTP VEHICLES	GAS CARDS FOR WTP	\$134.28
	620-5610-445.20-61	FUEL CARDS 2ND HALF FEB	FARSTAD: WRF	\$42.74
	640-5810-447.20-61	CARDLOCK	FUEL	\$582.89
				<b>\$759.91</b>
FASTENAL COMPANY	620-5210-444.20-99	VENDING MACHINE SUPPLIES	FASTENAL: SEWER	\$150.37
				<b>\$150.37</b>
FCS GROUP	600-5010-442.50-10	UITLITY RATE STUDY	WATER FUND PORTION	\$1,100.00
	620-5210-444.50-10	UITLITY RATE STUDY	WASTEWATER FUND PORTION	\$1,100.00
	670-4510-435.50-10	UITLITY RATE STUDY	STORMWATER PORTION	\$550.00
	640-5810-447.50-10	UITLITY RATE STUDY	SOLID WASTE	\$300.00
	640-5820-447.50-10	UITLITY RATE STUDY	SOLID WASTE	\$300.00
				<b>\$3,350.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING BODE TECHNOLOGY	KEVIN WINER	\$118.20
	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$58.19
	010-3010-421.70-50	SHIPPING ATTORNEY GEN	OFFICE - BACA	\$76.14
	010-3010-421.70-50	SHIPPING TALLAHACIE	SHERIFF OFC - KAMMERER	\$74.40
				<b>\$326.93</b>
FIDELITY INVESTMENTS	010-0000-204.30-09	PAYROLL SUMMARY		\$2,504.16
	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
				<b>\$3,585.23</b>
FIRST BANK OF MONTANA	010-3120-422.10-01	PAYROLL SUMMARY		\$179.16
				<b>\$179.16</b>
FIRST SECURITY BANK	010-0000-204.30-09	PAYROLL SUMMARY		\$2,830.00
	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
				<b>\$3,746.66</b>
FISHER SCIENTIFIC	600-4610-441.20-99	3 PIECE PLT 4.7CM	INCORRECT PRICE	(\$75.00)
	600-4610-441.20-99	SULFURIC ACID CARTRIDGE	& SHIPPING FOR WTP	\$70.73
	600-4610-441.20-99	HYDROCHL ACID & CALCIUM	ACTIVITY STANDARD + SHIPP	\$468.63
				<b>\$464.36</b>
FISHER'S TECHNOLOGY	100-1610-411.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$78.48
	115-3210-423.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$78.47
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	2/27/26-3/26/26 WORKROOM	\$25.89
	010-1530-405.50-20	CANON/DXC5850I/FEQ49792	2/27/26-3/26/26-COPIER	\$223.52
	620-5610-445.50-99	CANON DXC3926I WRF	MA20955-01 - 2/27-3/26/26	\$118.76
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:3/01-3/31/26	\$65.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$590.37</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#2917: CAMSHIFT CONV	KIT	\$46.56
	710-6010-449.20-80	#2917: CAMSHIFT CONV	KIT, PLUS FREIGHT	\$72.33
	710-6010-449.20-80	#2917: GUNITE SLACK		\$47.67
	640-5810-447.30-10	#4671 SERVICED FOR WHININ	NOISE & SHOP SUPPLIES	\$249.73
	710-6010-449.20-80	#4671: AD-IP DESIK CART	RETURN FOR CREDIT	(\$75.00)
	710-6010-449.20-80	#4249: ABS FRAME ASSEMBLY	PLUS SHIPPING	\$1,554.32
	710-6010-449.20-80	#3249: OIL SEAL ASSEMBLY	PLUS SHIPPING	\$242.90
	620-5210-444.30-10	#3675: FRONT GEAR COVER,	ENGINE FAN, AC LINE, DAMP	\$5,219.99
	710-6010-449.20-80	#2917: GUNITE SLACK	PLUS SHIPPING	\$181.21
	710-6010-449.20-80	#4361: TEMP SENSOR	PLUS SHIPPING	\$212.93
	710-6010-449.20-80	#4546: TP VALVE & QUICK	RELEASE VALVE	\$153.92
	710-6010-449.20-80	#4273: CART KIT, AD-IP CH	VALVE, PURGE KITS	\$203.51
	710-6010-449.20-80	#4273: CART KIT & PURGE	VALVE KIT RET FOR CREDIT	(\$75.00)
	710-6010-449.20-80	#4546: QUICK RELEASE VALV	RET FOR CREDIT	(\$37.11)
	640-5810-447.30-10	ALIGNMENT	ASSET 3249	\$553.42
	640-5820-447.30-10	EXPRESS ASSESS	ASSET 3804	\$27,711.49
	640-5820-447.30-10	EXPRESS ASSESS	ASSET 3804	\$454.83
				<b>\$36,717.70</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	133440 OCC	196080 COMINGLE	\$21,650.40
	640-5820-447.50-10	133440 OCC	196080 COMINGLE	(\$3,002.40)
				<b>\$18,648.00</b>
G.W.,INC. (GUNARAMA)	010-3010-421.20-99	20 GLOCK FIRING PINS	PATROL	\$49.03
				<b>\$49.03</b>
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	FEBRUARY 2026	\$324.23
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	FEBRUARY 26	\$1,440.21
	010-1880-413.40-60	RECYCLNG:FEB:BFD3	50% SPLIT WITH THE COUNTY	\$21.74
	010-1880-413.40-20	WATER: FEB: BFD #3	50% SPLIT WITH THE COUNTY	\$79.16
	010-1880-413.40-30	SEWER: 1/6-2/5: FD #3	50% SPLIT WITH THE COUNTY	\$51.00
	010-1880-413.40-70	STRMWTR: 1/6-2/5:BFD	50% SPLIT WITH THE COUNTY	\$23.26
	010-1880-413.40-60	GARBAGE:FEB: BFD3	50% SPLIT WITH THE COUNTY	\$164.00
	010-1880-413.40-70	STRMWTR: 1/31-2/28: BFD	50% SPLIT WITH THE COUNTY	\$5.70
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT W/COUNTY FEB	\$63.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.30-10	BOILER QUARTERLY MAINT	50% SPLIT WESTERN PLUMB	\$87.50
	010-1880-413.30-10	BFD#3 ANNL FIRE ALRM TST	50% SPLIT HYALITE SAFETY	\$167.50
				<b>\$2,428.03</b>
GENERAL DISTRIBUTING CO	600-4610-441.70-90	IND HP 110-150CUFT	CYLINDER COMPLIANCE	\$16.02
				<b>\$16.02</b>
GLASS DOCTOR OF BOZEMAN	010-3010-421.30-10	BACK WINDOW GRAY TINT	ASSET 4060	\$420.02
				<b>\$420.02</b>
GLOBAL NET	010-1910-414.40-55	MONTHLY INTERNET		\$1,340.00
				<b>\$1,340.00</b>
GRAINGER	600-4610-441.30-10	TEE PVC,PVC PIPE, TEE(2)	FOR WTP	\$29.26
	600-4610-441.30-10	HOSE ADAPTER,TEES, PVC,	FOR WTP	\$43.20
	600-4610-441.30-10	SHOWER TESTER, SCAFFOLD,	PUNCH SET,PIN PUNCH (2)	\$1,056.30
	620-5640-445.20-99	ROUND END CAP FOR 6" PVC	GRAINGER: WRF	\$14.46
	710-6010-449.20-99	WHELL CHOCK	VM STOCK	\$513.00
	620-5620-445.30-10	SYRINGE FILTER 100 PACK	WRF MAINTENANCE	\$211.18
				<b>\$1,867.40</b>
GREENSPACE LANDSCAPING	650-3330-424.50-20	SNOW REMOVAL		\$594.00
	116-8210-459.30-30	PARK FENCE REPAIR	URD	\$209.00
				<b>\$803.00</b>
H.D. FOWLER COMPANY	600-5030-442.20-99	COPPER TUBING, QUICK	JOINT COUPLING	\$3,009.96
	600-5060-442.20-99	ANGLE BALL METER VALVE		\$728.76
	600-5090-442.20-99	6" STAINLESS STEEL REPAIR	CLAMP	\$214.68
	620-5250-444.20-99	MANHOLE RINGS AND	REVERSIBLE RINGS	\$7,150.00
	600-5070-442.20-99	TRAFFIC REPAIR KIT FOR	HYDRANT	\$871.30
				<b>\$11,974.70</b>
HACH COMPANY	600-4610-441.20-99	STRGE,METER,GLVES,TBING K	CARTRDGE,BUFFER,ETC	\$2,875.61
	620-5620-445.30-10	ELECTRODE FILLING SOLUTON	HACH: WRF	\$84.72
				<b>\$2,960.33</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HASELDEN MONTANA CONSTRUCTORS	116-8210-459.50-10	I-HO POMEROY PEACE PARK	SVS THRU 12/31/25	\$99,551.95
				<b>\$99,551.95</b>
HAVEN	010-8940-471.70-99	FY26 JAN HAVEN NP GRNT	FY26 NON-PROFIT GRANT	\$10,519.26
				<b>\$10,519.26</b>
HDR ENGINEERING INC	600-4610-441.50-95	LYMAN TRANSMISSION MAIN	PROF SRVCS THRU 2/21/26	\$14,743.64
				<b>\$14,743.64</b>
HEALTH EQUITY	010-0000-204.30-09	PAYROLL SUMMARY		\$2,550.31
	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
	640-0000-204.30-09	PAYROLL SUMMARY		\$29.98
	670-0000-204.30-09	PAYROLL SUMMARY		\$274.50
				<b>\$4,067.38</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL CONTROL SVCS	FEBRUARY 2026	\$11,920.00
				<b>\$11,920.00</b>
HENNEBERY EDDY ARCHITECTS INC	750-4010-431.50-95	SHOPS COMPLEX	PROF SRVCS THRU 2/28/26	\$63,264.68
				<b>\$63,264.68</b>
HOLIDAY GOO INC	010-8050-456.20-99	EASTER HUNT	EGGS	\$1,911.00
				<b>\$1,911.00</b>
HOSE & RUBBER SUPPLY	710-6010-449.20-80	#4363: PETROLEUM TRANSFER	HOSE & CLAMP, SHIPPING	\$175.91
				<b>\$175.91</b>
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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-0000-204.30-09	PAYROLL SUMMARY		\$183.52
				<b>\$412.68</b>
IAFF MERP	010-0000-204.30-40	PAYROLL SUMMARY		\$2,500.00
	115-0000-204.30-40	PAYROLL SUMMARY		\$50.00
				<b>\$2,550.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.30-10	#4652: WHELEN WX2250 TRAF	ADVISOR & MOBILE RADIO	\$7,780.75
	111-4110-433.30-10	#4550: MOBILE RADIO	INSTALLATION	\$414.00
				<b>\$8,194.75</b>
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	2/01/26-2/28/26 36%	\$2,856.44
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	2/01/26-2/28/26 37%	\$2,935.79
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	2/01/26-2/28/26 21%	\$1,666.26
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	2/01/26-2/28/26 6%	\$476.06
				<b>\$7,934.55</b>
JEFFERSON ENERGY TRADING LLC	010-8020-456.40-40	GAS: SWIM POOL: DEL FEB	MMBTU 344	\$2,812.22
				<b>\$2,812.22</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	#3398: ABS NAVISTAR ELECT	CONTROL PLUS CORE	\$4,869.18
				<b>\$4,869.18</b>
KELLEY CREATE CO	600-4610-441.50-20	CANON/CANIRAC3526	CT24947-01 2/3-3/2/26	\$43.94
	600-4610-441.50-20	CANON/CANIRAC3526	CT24947-01 12/3-1/2/26	\$44.61
	010-2010-415.50-20	CANON/IR ADV C5535I	JH141164.01	\$63.40
	010-8010-456.70-90	CANON/CANIRAC3525	JH120275-3 2/11-3/10	\$86.25
				<b>\$238.20</b>
KENDALL FORD LINCOLN OF BOZEMAN	010-3010-421.30-10	ALIGNMENT AND INSPECTIO	ASSET 4458	\$164.95
				<b>\$164.95</b>
KENYON NOBLE LUMBER CO	600-4610-441.20-99	CONCR,DRILL BIT,MARKER,	HYDROFLECTORS FOR WTP	\$138.89
	010-3120-422.20-65	N95 RESPIRATOR 20 PK X 3		\$96.87
	010-3120-422.20-65	CLR SAFETY GLASSSES X 10	100 PR EAR PLUGS X 2	\$88.28
	195-7610-453.20-99	ANGLED BRUSH		\$13.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-20	SCREWS RIVETS		\$26.15
	195-7610-453.20-99	HARDWARE		\$16.37
	111-4171-433.20-99	YELLOW MARKING PAINT	KENYON: SIGNS	\$29.97
	111-4171-433.20-99	YELLOW MARKING PAINT SOLV	GALV ELBOW & BLK NIPPLE	\$77.41
	620-5210-444.20-99	#4727: 3/4" DRIVE SOCKET	SET AND ADAPTER	\$38.48
	620-5210-444.20-99	#4727: MISC HARDWARE		\$63.10
	620-5630-445.30-10	25 FT GARDEN HOSE, RESPIR	CARTRIDGE, DUCT TAPE	\$209.93
	620-5610-445.20-99	M18 MILWAUKEE MUD MIXER	TOOL	\$249.99
	620-5630-445.30-10	GAS VALVES		\$39.67
	111-4171-433.20-99	MISC HARDWARE	SIGNS & SIGNALS	\$77.75
	600-5010-442.20-99	#4649: HEX KEY SET		\$31.99
	620-5630-445.20-99	UNO MIXER	WRF FACILITY	\$29.99
				<b>\$1,228.83</b>
KOIS BROTHERS INC	710-6010-449.20-80	BODY FLOOR REPAIR		(\$2,205.00)
	710-6010-449.20-80	GRIP ARM BACK, RELEASE AR	M	\$545.78
	710-6010-449.20-80	#3804: JOYSTICK CONTROL	T/G LOCK CYLINDER, SHIP	\$2,390.32
	710-6010-449.20-80	#4682: GRABBER DRIVE GEAR	PLUS SHIPPING	\$819.90
				<b>\$1,551.00</b>
L N CURTIS & SONS	010-3120-422.20-65	27' RATCHET BELT W HOOKS		\$379.96
				<b>\$379.96</b>
LANGLAS & ASSOCIATES BOZEMAN	116-8210-459.50-40	LIGHT POLE INSTALL	MAIN & BLACK URD	\$2,035.00
				<b>\$2,035.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-65	MECHANIC TOOLBOX SUPPLIES	LASWON: VEHICLE MAINT	\$185.19
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LASWON: VEHICLE MAINT	\$638.49
	710-6010-449.20-80	MECHANIC TOOLBOX SUPPLIES	LASWON: VEHICLE MAINT	\$104.04
	710-6010-449.20-99	OIL DRAIN SPLASH PADS	LAWSON: VEHICLE MAINT	\$65.26
				<b>\$992.98</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WEEKLY WATER BOTTLES	SOLID WASTE	\$31.50
	640-5810-447.50-99	COOLER EQUIPMENT RENTAL	SOLID WASTE	\$11.00
				<b>\$42.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LES SCHWAB TIRE CENTERS OF MONTANA	640-5810-447.30-10	FLAT REPAIR FOR #3453	& TRACTION RETREAD	\$288.41
	640-5810-447.30-10	FLAT REPAIR	ASSET 4682	\$69.84
				<b>\$358.25</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	FEBRUARY 2026	\$212.18
				<b>\$212.18</b>
LITTLE STINKERS SEPTIC SERVICE	620-5610-445.50-20	RECURRING GREASE PUMP	AND DISPOSAL CHARGE	\$490.00
	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD FEBRUARY - PD	\$168.00
				<b>\$658.00</b>
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$325.95
	010-3120-422.10-01	PAYROLL SUMMARY		\$175.00
				<b>\$500.95</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.93	\$147.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.16	\$127.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.74	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.34	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.25	\$135.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.57	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	16.81	\$118.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.69	\$131.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.05	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	16.58	\$116.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.20	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.11	\$126.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	15.65	\$110.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	16.71	\$117.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	16.90	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.46	\$122.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	16.19	\$113.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.73	\$124.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	15.05	\$105.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.39	\$129.00
620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.96	\$126.00	
620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	16.90	\$118.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	15.84	\$111.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.91	\$132.00
				<b>\$3,012.00</b>
LUBE ALLEY	010-3010-421.30-10	FULL SYNTHETIC OIL CHNG	ASSET 3971	\$66.00
	010-3010-421.30-10	FULL SYNTHETIC OIL CHNG	ASSET 4420	\$67.50
	010-3010-421.30-10	FULL SYNTHETIC OIL CHNG	ASSET 44703	\$99.13
				<b>\$232.63</b>
MASTEL, CANDACE	750-4020-431.70-99	REIMBURS MASTEL FOR BINS	SAFE ROUTES TO SCHOOL	\$26.97
				<b>\$26.97</b>
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
				<b>\$735.24</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	#3650: UPPER RADIATOR	SHROUD, PLUS SHIPPING	\$197.60
	710-6010-449.20-80	#4406: HOSE GUIDES		\$261.40
	710-6010-449.20-80	#4406: SWELL LATCH & PUSH	NUT, PLUS SHIPPING	\$215.40
	710-6010-449.20-80	#3650: LOWER RADIATOR	SHROUD, PLUS SHIPPING	\$187.06
	710-6010-449.20-80	#3335: RADIATOR HOSE		\$74.35
				<b>\$935.81</b>
MISC - ACCOUNTING	010-0000-387.50-00	REFUND - RANDOM ACTS OF S	COMM RM DATES FEB	\$150.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	ANGEL MORALES GALI	\$16.00
	010-0000-201.60-12	BEALL CENTER DEP 2/21/26	BEALL CENTER RENTAL	\$200.00
	189-0000-201.60-15	STORY MANS DEP 2/26/26	STORY MANSION RENTAL	\$462.50
	189-0000-201.60-15	STORY MANS DEP 2/28/26	STORY MANSION RENTAL	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,328.50</b>
MISC - COURT	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$226.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$22.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$305.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$386.30
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$300.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$1,250.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$150.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$125.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$150.00
	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	RESTITUTION	\$200.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$265.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$15.00
				<b>\$5,094.80</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0031736	\$543.10
	310-0000-201.90-00	TAX REFUNDS	0031737	\$33.99
	310-0000-201.90-00	TAX REFUNDS	0031739	\$10.39
	310-0000-201.90-00	TAX REFUNDS	0031738	\$329.33
	310-0000-201.90-00	TAX REFUNDS	0031741	\$352.21
	310-0000-201.90-00	TAX REFUNDS	0031743	\$43.46
	310-0000-201.90-00	TAX REFUNDS	0031745	\$22.71
	310-0000-201.90-00	TAX REFUNDS	0031746	\$716.84
	310-0000-201.90-00	TAX REFUNDS	0031748	\$23.92
	310-0000-201.90-00	TAX REFUNDS	0031742	\$108.10

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	310-0000-201.90-00	TAX REFUNDS	0031751	\$263.84
	310-0000-201.90-00	TAX REFUNDS	0031744	\$28.16
	310-0000-201.90-00	TAX REFUNDS	0031750	\$5.88
				<b>\$2,481.93</b>
MISSIONSQUARE - 100243	010-0000-204.30-41	PAYROLL SUMMARY		\$1,972.42
				<b>\$1,972.42</b>
MISSIONSQUARE RETIREMENT#300556	010-0000-204.30-16	PAYROLL SUMMARY		\$16,448.19
	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
	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		\$467.22
	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		\$3,659.70
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,063.54
	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		\$3,773.59
	750-4090-431.10-01	PAYROLL SUMMARY		\$1,215.26
				<b>\$32,076.34</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	750-4020-431.70-70	2022012995 SIDEWALK FALL	ENGINEERING - MAYNARD	\$80.00
	010-3010-421.70-70	2023011108 BOBBER V VEHIC	POLICE	\$376.50
	650-3310-424.70-70	2025012832 HR COMPLAINT	PARKING	\$247.00
	100-1610-411.70-70	2025013116 BHOA-BOUTIQ HO	COMMUNITY DEVEL	\$3,105.00
	640-5810-447.70-70	2025013344 BENN KOLJONEN	SOLID WASTE	\$814.45

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.70-70	2024013182 TOM'S ALIGNMNT	SOLID WASTE	\$9,667.89
	111-4110-433.70-70	2025013345 JENNIFER SENNE	STREETS	\$3,074.23
	010-7810-455.70-70	2025013369 MATHER V COB	LIBRARY	\$2,462.10
				<b>\$19,827.17</b>
MONTANA LANGUAGE SERVICES	010-1410-404.50-10	TRANSLATION ENGLISH TO	SPANISH	\$84.05
				<b>\$84.05</b>
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	MDT LAG MANUAL REVIEW EXP	02/24/26	\$121.06
				<b>\$121.06</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$315.05
				<b>\$634.94</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	55 GAL VALVOLINE 5W40	DRYDENE, ATF	\$4,765.05
	620-5210-444.20-61	55 GAL DEF FLUID		\$249.90
				<b>\$5,014.95</b>
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$2,136.48
	115-0000-204.32-44	PAYROLL SUMMARY		\$35.81
				<b>\$2,172.29</b>
MONTANA STATE FUND	010-0000-204.31-07	PAYROLL SUMMARY		\$15,567.06
	100-0000-204.31-07	PAYROLL SUMMARY		\$163.32
	102-0000-204.31-07	PAYROLL SUMMARY		\$0.21
	104-0000-204.31-07	PAYROLL SUMMARY		\$78.08
	111-0000-204.31-07	PAYROLL SUMMARY		\$2,340.04
	112-0000-204.31-07	PAYROLL SUMMARY		\$296.74
	115-0000-204.31-07	PAYROLL SUMMARY		\$1,004.75
	116-0000-204.31-07	PAYROLL SUMMARY		\$5.18
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	125-0000-204.31-07	PAYROLL SUMMARY		\$106.31
	143-0000-204.31-07	PAYROLL SUMMARY		\$9.61
	144-0000-204.31-07	PAYROLL SUMMARY		\$2.33
	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		\$1,984.03
	600-0000-204.31-07	PAYROLL SUMMARY		\$2,728.34
	620-0000-204.31-07	PAYROLL SUMMARY		\$2,010.72
	640-0000-204.31-07	PAYROLL SUMMARY		\$1,729.08
	650-0000-204.31-07	PAYROLL SUMMARY		\$339.44
	670-0000-204.31-07	PAYROLL SUMMARY		\$812.85
	710-0000-204.31-07	PAYROLL SUMMARY		\$770.60
	750-0000-204.31-07	PAYROLL SUMMARY		\$749.92
				<b>\$30,729.70</b>
MOUNTAIN SUPPLY CO	600-5030-442.20-99	FIBERGLASS REINFORCED	ADAPTER, ELBOW, CLAMP	\$11.25
				<b>\$11.25</b>
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$2,189.60
	125-0000-204.32-45	PAYROLL SUMMARY		\$62.56
				<b>\$2,252.16</b>
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.32-01	PAYROLL SUMMARY		\$2,522.90
	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		\$126.54
	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		\$1.88
	118-0000-204.32-01	PAYROLL SUMMARY		\$10.34
	122-0000-204.32-01	PAYROLL SUMMARY		\$50.00
	125-0000-204.32-01	PAYROLL SUMMARY		\$13.56
	143-0000-204.32-01	PAYROLL SUMMARY		\$15.93
	144-0000-204.32-01	PAYROLL SUMMARY		\$3.69
	145-0000-204.32-01	PAYROLL SUMMARY		\$0.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	192-0000-204.32-01	PAYROLL SUMMARY		\$0.36
	195-0000-204.32-01	PAYROLL SUMMARY		\$289.04
	600-0000-204.32-01	PAYROLL SUMMARY		\$158.78
	620-0000-204.32-01	PAYROLL SUMMARY		\$181.63
	640-0000-204.32-01	PAYROLL SUMMARY		\$160.16
	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		\$137.14
				<b>\$4,462.64</b>
NAPA AUTO PARTS	710-6010-449.20-80	#5636: NAPA GOLD FILTER	RET FOR CREDIT	(\$5.09)
	710-6010-449.20-80	#4363: HOSE CLAMPS		\$12.86
	710-6010-449.20-80	#4697: NAPA GOLD FILTERS		\$121.50
	710-6010-449.20-80	#3715: NAPA GOLD FILTERS	RET FOR CREDIT	(\$74.07)
	640-5810-447.20-60	BLADE	SOLID WASTE	\$44.80
	710-6010-449.20-80	#4273" NAPA GOLD FILTERS		\$449.67
	710-6010-449.20-80	#4211: GAUGE		\$37.04
	710-6010-449.20-80	#4406: NAPA GOLD FILTERS		\$103.36
	710-6010-449.20-80	#4211: 20W50 QUART OIL		\$4.41
	710-6010-449.20-65	CARLYLE COMBO WRENCH	VM TOOLS	\$43.26
	710-6010-449.20-80	SINGLE EDGE BLADES,	BRAKE CLEANER	\$42.53
	710-6010-449.20-80	#4628: BIO-TECH ENGINE	PROTECTANT	\$90.30
	710-6010-449.20-80	NAPA GOLD FILTERS, OZIUM	GEL, VM STOCK	\$107.04
	710-6010-449.20-80	NAPA GOLD FILTER	VEHICLE MAINT STOCK	\$25.45
	710-6010-449.20-80	NAPA GOLD FILTER	VEHICLE MAINT STOCK	\$4.82
	710-6010-449.20-80	GP ADHESIVE CLEANER	VEHICLE MAINT STOCK	\$34.34
	710-6010-449.20-80	NAPA GOLD FILTER	VEHICLE MAINT STOCK	\$10.18
	710-6010-449.20-80	#4285: MULTI - TOW	CONNECTOR	\$39.02
	710-6010-449.20-80	#4595: NAPA GOLD FILTER	0W16 QUART FS	\$26.77
				<b>\$1,118.19</b>
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$7,283.05
	010-3120-422.10-01	PAYROLL SUMMARY		\$124.25
				<b>\$7,407.30</b>
NORTH COAST ELECTRIC COMPANY	111-4171-433.20-99	27' POLE W/ 8' MAST ARM	GRAF ST 15THAVE/17THAVE	\$2,994.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,994.62</b>
NORTH RIDGE FIRE EQUIPMENT	010-3120-422.20-30	LG RED GEAR BAGS X 4		\$320.86
				<b>\$320.86</b>
NORTHWESTERN ENERGY	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$616.33
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$616.33
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$616.33
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3 STG	MTR #DG55859916/0100395-3	\$392.26
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$392.26
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$392.26
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,789.80
	010-1850-413.40-10	807 N TRACY AVE EMTR	MTR #DG17967565/0100400-1	\$2,199.28
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,701.72
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$539.88
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$22.61
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$222.53
	010-8020-456.40-10	1211 W MAIN ST - POOL	MTR #DA02757032/0100529-7	\$6,062.82
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$902.44
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$351.83
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$1,064.64
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$105.89
	111-4150-433.40-10	N ALLEY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$146.66
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$73.27
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$24.35
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$24.34
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,469.31
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$822.59
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$256.14
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$145.36
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$509.82
	620-5210-444.40-10	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$230.94
	620-5210-444.40-40	3698 CATTAIL ST	BAXTER MDWS LFT 1168745-6	\$89.22
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$88.10
	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	\$138.11
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$529.26

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$57.38
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$28.76
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$28.76
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$28.76
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$28.76
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$28.76
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$92.46
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$92.46
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$92.46
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$92.46
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$92.46
	620-5210-444.40-10	99 COMMERCIAL DR	BRIDGER LFT STN 1328956-6	\$41.65
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$302.05
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$827.97
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$934.28
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$40.11
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$99.47
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$3,335.24
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,516.60
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$63.21
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$38,100.42
	620-5610-445.40-40	255 MOSS BRIDGE RD WATER	MTR#GD1158 2067201-0	\$1,449.25
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$14.04
	195-7610-453.40-10	WEST OF 4803 VINE:IRR WEL	ET70977342	\$26.34
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$197.70
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$104.31
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$90.40
				<b>\$71,365.25</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	#4692: 1/2 PT REPAIR		\$29.74
	710-6010-449.20-80	#4682: OIL & FUEL FILTER		\$97.77
	710-6010-449.20-80	#4671: OIL & FUEL FILTER		\$97.77
				<b>\$225.28</b>
OAK GARDENS NURSERY & LANDSCAPING	116-8210-459.20-99	EARTHPLANTERS	SOROPTOMIST PARK URD	\$1,944.00
				<b>\$1,944.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OPEN STUDIO COLLECTIVE	850-7610-453.50-95	ARCHITECTURAL SERVICES	CATTAIL CREEK PARK	\$6,000.00
				<b>\$6,000.00</b>
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
				<b>\$965.62</b>
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
				<b>\$1,342.56</b>
OWENHOUSE HARDWARE	195-7610-453.20-99	HARDWARE		\$49.98
	195-7610-453.30-20	DRANO		\$18.98
	195-7610-453.30-10	AIR PLUG		\$3.59
	195-7610-453.30-10	AIR PLUG		\$3.99
	195-7610-453.30-10	AIR PLUG, COUPLER	HARDWARE	\$61.95
	010-3120-422.20-65	DASH KIT BLACK CAR MOUNT		\$39.99
	010-3120-422.20-65	PLUNGER, PARACORD		\$25.58
	010-7210-452.20-99	AIR FILTER, CAULK	TOILET PLUNGER	\$49.97
	640-5810-447.20-60	SOCKET SETS	ASSET 4362	\$128.91
				<b>\$382.94</b>
PACIFIC STEEL AND RECYCLING	710-6010-449.20-80	#4628: HEAT RESISTANCE	FLAT METAL FOR REPAIR	\$61.56
				<b>\$61.56</b>
PASSPORT LABS, INC	650-3330-424.50-10	CITATION PROCESSING-FEB	30% GARAGE CITATIONS	\$7,278.29
	650-3320-424.50-10	CITATION PROCESSING-FEB	70% CITYWIDE CITATIONS	\$16,982.65
	650-3330-424.50-10	PERMIT SERVICES-FEB	90% GARAGE PERMITS	\$1,407.70
	650-3320-424.50-10	PERMIT SERVICES-FEB	10% RESIDENTIAL PERMITS	\$156.41
	650-3330-424.50-10	TRANSIENT PARKING-FEB	PARKING GARAGE	\$3,840.93

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$29,665.98</b>
PERSONALIZE IT	010-1530-405.20-10	NOTARY STAMP-L.CLARK		\$33.95
				<b>\$33.95</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	600-4610-441.50-15	OUTSIDE LEGAL COUNSEL	MUNI GROUNDWATER SUPPLY	\$840.00
	600-4610-441.50-15	OUTSIDE LEGAL COUNSEL	WATER ADJUDICATION	\$4,224.00
	600-4610-441.50-15	OUTSIDE LEGAL COUNSEL	WATER TEAM	\$280.00
				<b>\$5,344.00</b>
PINNACLE BANK	104-0000-204.30-09	PAYROLL SUMMARY		\$17.25
	750-0000-204.30-09	PAYROLL SUMMARY		\$155.25
				<b>\$172.50</b>
PITNEY BOWES	600-5010-442.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/26	\$110.16
	620-5210-444.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/26	\$113.20
	640-5810-447.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/26	\$64.26
	670-4510-435.50-10	SVC AGRMNT-LETTER OPENER	#DL08/1004531 9/3-3/2/26	\$18.36
				<b>\$305.98</b>
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	COMPRESSOR	SOLID WASTE	\$1,746.77
				<b>\$1,746.77</b>
PURITAN COMMER CLEANING & SERVICES	600-4640-441.50-20	JANITORIAL SRVCS- MARCH	7 E BEALL ST	\$166.67
	670-4510-435.50-20	JANITORIAL SRVCS- MARCH	7 E BEALL ST	\$166.67
	122-4180-433.50-20	JANITORIAL SRVCS- MARCH	7 E BEALL ST	\$166.66
	640-5810-447.50-30	MONTHLY CLEANING	SOLID WASTE	\$650.00
				<b>\$1,150.00</b>
RANCH AND HOME SUPPLY LLC	010-7210-452.20-65	TAPE MEASURE	BLADE SET	\$86.74
	640-5810-447.20-99	MULTIMATERIAL	SOLID WASTE	\$28.99
	640-5810-447.20-61	PROPANE	SOLID WASTE	\$61.02
	640-5810-447.20-99	BUCKET	SOLID WASTE	\$19.16
	600-5010-442.20-99	UTILITY JUG W/SPOUT FOR	VALVE TURNER	\$34.99
	111-4171-433.20-30	HI-VIS APPEARAL	GLOVES	\$49.98
	111-4171-433.20-65	POST HOLE DIGGER		\$76.99
	111-4171-433.20-30	LEATHER GLOVES MARK		\$22.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-61	ANTIFREEZE FOR SANDERS		\$71.82
	710-6010-449.20-80	#3650 - ASSORT COLOR STD	DUTY TAGS	\$50.94
				<b>\$503.62</b>
RESSLER MOTORS	115-3210-423.30-10	4426 OIL CHANGE	VEHICLE SUPPLIES/REP	\$113.50
				<b>\$113.50</b>
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
				<b>\$2,534.28</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5830-447.20-61	RUBY FIELDMASTER	2010 GALLONS	\$573.00
	640-5820-447.20-61	RUBY FIELDMASTER	2010 GALLONS	\$859.58
	640-5810-447.20-61	RUBY FIELDMASTER	2010 GALLONS	\$4,297.93
	640-5810-447.20-61	RUBY FIELDMASTER - 3020	GASOLINE - 438	\$7,217.56
	640-5820-447.20-61	RUBY FIELDMASTER - 3020	GASOLINE - 438	\$1,443.51
	640-5830-447.20-61	RUBY FIELDMASTER - 3020	GASOLINE - 438	\$962.34
				<b>\$15,353.92</b>
SANTANDER BANK NA	111-4110-433.95-10	2022 ELGIN BROOM SWEEPER	002-0029472-000	\$55,753.85
	111-4110-433.95-20	2022 ELGIN BROOM SWEEPER	002-0029472-000	\$7,616.18
				<b>\$63,370.03</b>
SAVERUD, ANNA	010-1410-404.60-10	MG:COURT	MT:SAVERUD 2/23/26	\$74.82
				<b>\$74.82</b>
SCL SUMMIT UTILITY SERVICES LLC	600-5020-442.50-99	UTILITY LOCATES - FEB	SUMMIT: WATER	\$6,620.00
	620-5220-444.50-99	UTILITY LOCATES - FEB	SUMMIT: SEWER	\$6,637.50
	670-4510-435.50-99	UTILITY LOCATES - FEB	SUMMIT: STORM	\$4,215.00
	111-4171-433.50-99	UTILITY LOCATES - FEB	SUMMIT: LUMINAIRES	\$1,457.34
	111-4110-433.50-99	UTILITY LOCATES - FEB	SUMMIT: WELL	\$122.58
				<b>\$19,052.42</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	#4527: HYDRAULIC CYLINDER	PLUS SHIPPING	\$350.78
				<b>\$350.78</b>
SHERWIN WILLIAMS COMPANY	195-7610-453.30-20	PAINT		\$59.14
				<b>\$59.14</b>
SKIDATA INC	650-3330-424.30-10	GARAGE ARM REPLACEMENTS		\$1,541.00
				<b>\$1,541.00</b>
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$325.00
				<b>\$325.00</b>
SOLID WASTE SYSTEMS, INC.	620-5210-444.30-10	RAPID VIEW T66.1HD CAMER	DIAGNOSTICS & REPAIR	\$1,537.29
	710-6010-449.20-80	ROLLER ARM SHIMS PLUS	SHIPPING, VM STOCK	\$32.37
				<b>\$1,569.66</b>
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-MAR	3/1-29/26	\$109.11
				<b>\$109.11</b>
SPEEDY LUBE INC	640-5810-447.30-10	PAID INV TWICE	CK 269705 & 270341	(\$108.00)
	620-5210-444.30-10	PAID INV TWICE	CK 271581 & 271405	(\$108.00)
	100-1610-411.30-10	4424 OIL CHANGE	VEHICLE SUPPLIES/REP100.1	\$81.00
	640-5810-447.30-10	OIL CHANGE & FILTER REPLA	FOR ASSET #4310	\$122.40
	600-5010-442.30-10	#3831: FULL SERVICE OIL	CHANGE	\$67.50
				<b>\$54.90</b>
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		\$125.00
				<b>\$1,146.25</b>
SUNSHINE COMMERCIAL LIGHTING LLC	116-8210-459.20-99	BOLLARD SOLAR CAP	SOROPTOMIST PARK URD	\$4,093.00
	116-8210-459.30-30	STREET LAMP REPAIR	URD	\$250.00
				<b>\$4,343.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUTPHEN CORPORATION	710-6010-449.20-80	#3715: ANTI-SPLASH BREATH	ELEMENT FILTER	\$353.49
				<b>\$353.49</b>
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-MARCH	(3) GARAGE PAYSTATIONS	\$195.00
				<b>\$195.00</b>
TEAMSTERS UNION LOCAL 2	010-0000-204.32-25	PAYROLL SUMMARY		\$38.50
	111-0000-204.32-25	PAYROLL SUMMARY		\$591.00
	112-0000-204.32-25	PAYROLL SUMMARY		\$154.00
	195-0000-204.32-25	PAYROLL SUMMARY		\$231.00
	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
	710-0000-204.32-25	PAYROLL SUMMARY		\$34.00
				<b>\$2,673.25</b>
TERRAIN INC	195-7610-453.50-99	SNOW REMOVAL	CITY PARKS FEBRUARY	\$1,175.00
	010-8090-456.50-99	SMCC FEBRUARY	SNOW REMOVAL	\$677.50
				<b>\$1,852.50</b>
TETRA TECH INC	641-0000-233.00-00	25-26 BZN LANDFILL O&M	PROF SRVCS THRU 2/20/26	\$11,746.09
				<b>\$11,746.09</b>
THE THIRD ELEMENT INC	620-5610-445.50-99	INSTALL 10 NEW LED COB	LAMPS W/ BYPASS BALLAST	\$2,273.70
				<b>\$2,273.70</b>
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$2,553.36
	100-1610-411.70-20	MONTHLY SUBSCRIPTION FOR	WESTLAW	\$200.00
				<b>\$2,753.36</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTABLE TOILET RENTAL	SPORTS PARK	\$340.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1407	\$120.00
				<b>\$460.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TORGERSON'S LLC	710-6010-449.20-80	#4552: MOTOR TARP		\$305.35
				<b>\$305.35</b>
TRACEROUTE LLC	620-5610-445.60-10	WRF SIERRA AIR LINK RV50	CONFIGURATION SUPPORT	\$600.00
				<b>\$600.00</b>
TRACTOR & EQUIPMENT CO.	600-4610-441.30-10	SKIDSTEER MAINT FOR WTP	FILTERS, CAT, REMOVAL, EL	\$297.47
	111-4110-433.20-60	#4429: EDGE AND INSTALL	HARDWARE	\$2,834.55
	640-5810-447.70-90	TELEHANDLER	SOLID WASTE	\$1,818.00
	710-6010-449.20-80	TUBE		\$40.45
	710-6010-449.20-80	#4575:BRACKETS		\$814.34
	710-6010-449.20-80	SOS CANISTERS FOR USED	OIL	\$2,757.60
	710-6010-449.20-80	#4575: BOLT		\$12.48
	710-6010-449.20-80	#4575: BOLT		\$15.12
				<b>\$8,590.01</b>
TRAFFIC SAFETY SUPPLY CO INC	111-4171-433.20-99	SIGN PRINTING MACHINE	SUPPLIES	\$5,461.95
				<b>\$5,461.95</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	JAN, FEB 2026	\$761.25
				<b>\$761.25</b>
TROJAN TECHNOLOGIES CORP	620-5610-445.50-95	WRF UV CAPACITY PROJECT	SCC UPGRADE KIT	\$44,263.64
	620-5610-445.50-95	WRF UV CAPACITY PROJECT	HSC KIT	\$15,800.00
	620-5610-445.50-95	WRF UV CAPACITY PROJECT	SERVICE EXPENSE	\$2,576.67
				<b>\$62,640.31</b>
TW ENTERPRISES, INC	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	GENERAC-SO-3007396023	\$3,044.79
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	GENERAC-SO-3016112367	\$405.00
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	GENERAC-SO-G030528943	\$752.83
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	GENERAC-SO-2093074	\$1,164.54
	620-5210-444.50-20	ANNUAL GENERATOR SERVICE	GENERAC-SO-2070674	\$1,063.06
				<b>\$6,430.22</b>
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$2,727.29
	100-0000-204.31-04	PAYROLL SUMMARY		\$191.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	102-0000-204.31-04	PAYROLL SUMMARY		\$0.47
	104-0000-204.31-04	PAYROLL SUMMARY		\$75.25
	111-0000-204.31-04	PAYROLL SUMMARY		\$222.60
	112-0000-204.31-04	PAYROLL SUMMARY		\$40.68
	115-0000-204.31-04	PAYROLL SUMMARY		\$182.10
	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		\$20.66
	143-0000-204.31-04	PAYROLL SUMMARY		\$8.57
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.08
	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		\$218.25
	600-0000-204.31-04	PAYROLL SUMMARY		\$276.35
	620-0000-204.31-04	PAYROLL SUMMARY		\$214.95
	640-0000-204.31-04	PAYROLL SUMMARY		\$158.76
	650-0000-204.31-04	PAYROLL SUMMARY		\$35.27
	670-0000-204.31-04	PAYROLL SUMMARY		\$68.30
	710-0000-204.31-04	PAYROLL SUMMARY		\$86.81
	750-0000-204.31-04	PAYROLL SUMMARY		\$236.49
				<b>\$4,806.37</b>
ULINE INC.	620-5610-445.20-99	PREPAID LIGHT BULB	RECYCLING BOX KIT	\$159.60
				<b>\$159.60</b>
US BANK	010-1310-403.20-10	COPY PAPER		\$67.00
	010-1310-403.20-10	TONER, CALENDAR		\$226.71
	010-1310-403.20-10	WATER FILTER AND PENS		\$40.14
	010-1310-403.20-10	LABELS		\$6.98
	010-1310-403.20-10	FOLDERS		\$108.35
	010-1310-403.20-10	PAPER, DATE/TIME STAMP	RIBBON, CREAMER FOR JURY	\$73.90
	010-1310-403.20-20	WIRELESS KEYBOARD&MOUSE	HEADPHONES,	\$103.59
	010-1310-403.20-10	COPY PAPER		\$76.10
	010-1310-403.60-10	CPR TRAINING FOR CB		\$18.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.60-10	CPR TRAINING FOR MJ		\$18.50
	010-1310-403.20-99	SNACK FOOD FOR JURY		\$61.16
	010-1310-403.20-99	SNACK FOOD FOR JURY		\$37.98
	010-1310-403.20-99	LUNCH FOR JURY	TK-2025-2228	\$108.00
	010-1310-403.50-10	SCHEDAPPLE		\$51.00
	010-1310-403.50-10	SCHEDAPPLE		\$10.00
	010-1310-403.50-10	SCHEDAPPLE		\$10.00
	010-1310-403.50-10	SCHEDAPPLE		\$10.00
	010-1310-403.60-10	GALLATIN CTY BAR ASSN CLE	COUNTY ATTORNEY UPDATE	\$35.00
	750-4025-431.20-99	BIZ CARDS ZCOLLINS, LRICH	, LWWILLCOX	\$112.95
	750-4025-431.20-99	LUNCH BOZ DELI		\$283.80
	750-4025-431.20-99	LUNCH DRINKS LUNCH		\$21.18
	750-4025-431.60-10	R: MAGIP LRICH	MT: RICH, L 4/13-17/26	\$905.00
	750-4025-431.60-10	R: MAGIP LWILCOX	MT: WILCOX 4/13-4/1726	\$365.00
	010-1910-414.20-20	TV AND MOUNTS FOR CHALL	COSTCO	\$689.96
	010-1910-414.20-20	NUT DRIVE SET	AMAZON	\$6.64
	010-1910-414.50-20	GO DADDY RENEWAL	GO DADDY	\$23.19
	010-1910-414.20-20	USB HUB COMMISSION ROOM	STAPLES	\$62.99
	010-1910-414.20-20	TELEPHONE ADAPTER	AMAZON	\$35.95
	010-1910-414.50-20	SURVEY MONKEY RENEWAL	SURVEY MONKEY	\$468.00
	010-1910-414.30-10	CAR WASH IT VEHICLE	CONOCO	\$13.00
	010-1910-414.20-20	CRADLEPOINT POWER CORD	AMAZON	\$96.55
	010-1910-414.20-10	TISSUES UTENSILS	WALMART	\$29.17
	010-1910-414.20-20	VELCRO TAPE	AMAZON	\$20.78
	010-1910-414.20-20	DB9 CABLE	AMAZON	\$14.24
	600-4610-441.60-20	L: MTC MYRTLE BEACH	SC: VAN RYZIN 2/2-6/26	\$692.97
	600-4610-441.60-20	L: MTC MYRTLE BEACH	SC: MCDONALD 2/2-6/26	\$596.00
	600-4610-441.60-20	L: RM TAXES MTC MYRTLE BC	SC: MCDONALD 2/2-6/26	\$97.00
	620-5210-444.20-20	SIERRA WIRELESS AIRLINK	FOR WATER/SEWER	\$653.39
	111-4110-433.60-10	HOTEL: MT ASPHALT CONF	MT: W. DEE: 2/9-2/10	\$294.48
	111-4110-433.60-10	HOTEL: MT ASPHALT CONF	MT: N.SMITH: 2/9-2/10	\$294.48
	111-4110-433.60-10	HOTEL: MT ASPHALT CONF	MT: C. MCCANN: 2/9-2/10	\$294.48
	111-4110-433.60-10	MEAL: MT ASPHALT CONF	MT: W. DEE - REIMBURSED	\$16.00
	111-4171-433.60-10	MT GROWN LEADERSHIP REG	MT: K. BLEWETT: 03/25	\$250.00
	111-4110-433.60-10	MT GROWN LEADERSHIP REG	MT: SMITH & DEE:3/25	\$500.00
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER: E. ANDERSON	\$18.50
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER: P. SIMON	\$18.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.70-55	MT DEQ OPERATOR TESTING	C. RICHINS, 2/09/2026	\$70.00
	620-5210-444.20-65	#3662: GENERATOR	REPLACEMENT: HARBOR FRGHT	\$649.99
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER: C. RICHINS	\$18.50
	600-5010-442.30-10	LEAK DETECTION BATTERY	PACK PLUS SHIPPING	\$692.00
	620-5210-444.70-50	UPS FREIGHT - RAPID VIEW	CAMERA FOR REPAIR	\$88.17
	600-5090-442.20-99	Longbow Water Leak	CALL OUT CREW BEVERAGES	\$14.95
	600-5090-442.20-99	Longbow Water Leak	CALL OUT CREW LUNCH	\$70.00
	600-5010-442.30-10	WATER LEAK CORRELATOR	SENSORS, FLUID CONSERV	\$3,196.00
	620-5610-445.20-99	2-WAGO LEVER NUT	SPLICING, WRF SCADA	\$31.94
	710-6010-449.20-20	HP SCANJET PRO 4200	AMAZON: VEHICLE MAINT	\$429.29
	710-6010-449.20-20	HP 4301 ALL-IN-ONE	AMAZON: VEHICLE MAINT	\$639.00
	710-6010-449.20-10	MAGNETIC GLASS DRY ERASE	AMAZON: VEHICLE MAINT	\$207.96
	710-6010-449.20-65	LED HEADLAMP FOR HARD	HATS	\$94.98
	710-6010-449.70-20	CUMMINS QUICKSERVE ONLINE	ANNUAL RENEWAL, VM	\$820.00
	710-6010-449.70-20	BOSCH AUTOMOTIVE	ANNUAL RENEWAL, VM	\$605.00
	710-6010-449.70-20	BOSCH AUTOMOTIVE	ANNUAL RENEWAL, VM	\$605.00
	710-6010-449.20-80	REMOTE BATTERY DISCONNECT	SWITCH	\$58.99
	710-6010-449.20-80	#3398: BOOT COVER TOP &	BOTTOM, PLUS SHIPPING	\$1,434.22
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER: M. ESTRADA	\$18.50
	600-5010-442.60-20	REG: APBA CONF & TRADE	NV: T. TUSKEN: 5/4-5/6/26	\$400.00
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER: A. JUEL	\$18.50
	600-5010-442.60-20	HOTEL DEP: ABPA CONF	NV: T. TUSKEN: 5/4-5/6/26	\$79.10
	620-5210-444.20-20	IPHONE CHARGING CABLE	SEWER: AMAZON	\$287.76
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER: B NAZER	\$18.50
	620-5210-444.20-60	#4725: WEATHERTECH FLOOR	LINERS	\$350.85
	600-5010-442.60-10	HEARTSAVER CPR ONLINE REG	WATER	\$18.50
	010-3120-422.60-20	FLIGHT:CPSE CONF	FL:SANDERS 03/10-03/13	\$793.58
	010-3160-422.30-10	AMAZON	DJI TB65 DRONE BATT X 4	\$2,760.00
	010-3120-422.20-99	FINKS DELI	FF INTERVIEWS	\$88.80
	010-3120-422.60-10	L: FIRE COL RFND DBL BOOK	MT: GUEST INST 1/13-17/26	(\$608.48)
	010-3120-422.60-10	INT CODE COUNCIL	SINGLE REN CERT - HANSEN	\$105.00
	640-5820-447.70-99	#4718: LICENSE & REGISTRA	VIN: 5VCACREG9TC252275	\$24.40
	111-4110-433.70-99	#3750: LICENSE & REGISTRA	VIN: 1F9P21820EM339316	\$24.40
	620-5210-444.20-10	OFFICE SUPPLIES	COPY PAPER	\$37.99
	600-5060-442.20-10	OFFICE SUPPLIES	COPY PAPER	\$9.50
	111-4110-433.20-10	OFFICE SUPPLIES	COPY PAPER	\$37.99
	710-6010-449.20-10	OFFICE SUPPLIES	COPY PAPER	\$9.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.70-55	IMSA CERTIFICATION RENEW	SIGNS: A. MATHIAS	\$80.00
	111-4110-433.20-60	VEHICLE SPILL KITS	PLUS FREIGHT	\$763.69
	640-5810-447.70-10	THRYV DIGITAL MEDIA LEADS	SOLID WASTE - JAN 2026	\$962.00
	010-3120-422.20-65	HOME DEPOT	CLEAR ACRYL SHEET	\$8.78
	111-4171-433.60-10	IMSA ONLINE TRAINING	TRAFFIC SIG: N. FAUST	\$550.00
	111-4171-433.60-10	IMSA ONLINE TRAINING	WORK ZONE TEMP: N. FAUST	\$500.00
	010-3180-422.60-10	AHA SHOP CPR	R HUTTON BLS	\$37.00
	600-5010-442.60-20	FLIGHT: 2026 APBA CONF	NV: T. TUSKEN: 5/4-5/6	\$588.76
	010-3120-422.20-65	CMC RESCUE	FULCRUM BELT X 2	\$684.00
	010-3180-422.60-10	R: EMT RECERT FEE	MT: CAPRI	\$25.00
	010-3120-422.20-65	PETZL	10 POSITIONING BARS X 2	\$63.92
	710-6010-449.60-20	FLIGHT: BERGKAMP SCHOOL	KS: J. SELBY: 2/3-2/4	\$1,040.98
	010-3120-422.20-65	PETZL	LANYARD ABSORBICA	\$158.77
	620-5210-444.20-20	USB C TO C CABLES	RETURN FOR CREDIT	(\$5.99)
	010-3180-422.60-10	R: MT DEPT LABOR IND	MT HUTTON EMT RENEW	\$35.00
	111-4110-433.20-99	OFFICE SUPPLIES	THERMO LAMINATING	\$29.99
	010-3180-422.60-10	R: MT DEPT LABOR IND	BATES PARAMEDIC REN	\$75.00
	010-3120-422.20-65	PETZL	CARABINER X 8	\$178.74
	010-3120-422.20-65	FIRE PENNY	PAC TOOL MTG BRACKET	\$467.40
	010-3120-422.20-60	POLY TECH AMERICA	HORIZ STRUT STOPPER	\$414.48
	010-3120-422.20-65	PETZL	LANYARD PROGRSS X 4	\$317.53
	111-4110-433.20-99	BREAKROOM SUPPLIES	SHOPS COMPLEX	\$102.85
	600-5010-442.20-99	BREAKROOM SUPPLIES	SHOPS COMPLEX	\$102.84
	111-4171-433.60-10	IMSA ONLINE TRAINING	PAVE MARKINGS: M. TIMON	\$375.00
	111-4171-433.60-10	IMSA ONLINE TRAINING	WORK ZONE TEMP: M. TIMON	\$325.00
	010-3180-422.60-10	R: MT DEPT LABOR IND	MT BERRY EMT RENEW	\$35.00
	111-4171-433.60-10	IMSA ONLINE TRAINING	TRAFFIC SIG TEC: M. TIMON	\$375.00
	010-3180-422.60-10	R: MT DEPT LABOR INDUSTRY	GIRDNER EMT RENEW	\$35.00
	010-3180-422.60-10	R: EMT RENEW NERMT	GIRDNER EMT RECERT	\$25.00
	710-6010-449.20-99	BREAKROOM SUPPLIES	VEHICLE MAINT	\$16.99
	710-6010-449.60-20	BAG FEE: BERGKAMP SCHOOL	KS: J. SELBY: 2/3-2/4	\$35.00
	710-6010-449.60-20	BAG FEE: BERGKAMP SCHOOL	KS: J. SELBY: 2/3-2/4	\$35.00
	710-6010-449.60-20	FLIGHT:BERGKAMP SCHOOL	KS: J. SELBY: 2/3-2/4	\$157.92
	111-4171-433.60-10	HOTEL DEP: IT INNOV CONF	MT: M TIMON:5/19-5/21	\$236.25
	111-4171-433.60-10	HOTEL DEP: IT INNOV CONF	MT: K BLEWETT: 5/19-5/21	\$236.25
	111-4171-433.60-10	HOTEL DEP: IT INNOV CONF	MT: DIPALMA: 5/19-5/21	\$236.25
	640-5810-447.70-10	YELLOW PAGES AD CHARGE	SOLID WASTE - JAN 2026	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	#3346, #3345, #3484	\$1,126.30
	620-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	#1607	\$357.21
	600-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	#3402	\$474.46
	115-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	#3404	\$255.50
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	#1496	\$95.20
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	ERROR	\$371.63
	010-0000-393.10-00	PUBLIC SURPLUS AUCTION FEE	ERROR CORRECTION	(\$371.63)
	600-5010-442.20-20	IPHONE SCREEN PROTECTORS		\$33.98
	710-6010-449.20-10	OFFICE SUPPLIES	VEHICLE MAINT	\$18.98
	620-5210-444.20-20	COMPUTER MOUSE AND	KEYBOARD	\$24.99
	620-5210-444.20-99	DISPOSABLE NITRILE GLOVES	SEWER	\$388.18
	620-5210-444.20-65	BOSCH MAGNETIC LOCATORS	W/CASE	\$1,274.68
	010-1910-414.70-99	#4742: 2026 TOYOTA BZ	LICENSE & REGISTRATION	\$26.52
	710-6010-449.60-20	HOTEL:BERGKAMP SCHOOL	KS: R. GUARRACI: 2/3-2/4	\$369.54
	710-6010-449.60-20	BERGKAMP PATCHER SCHOOL	KS: J SELBY: 2/3-2/4	\$369.54
	710-6010-449.60-20	FLIGHT: SEWER EQP UNI	IL: J. SELBY: 3/23-3/26	\$540.39
	710-6010-449.60-20	FLIGHT: SEWER EQP UNI	IL: J. WICKER: 3/23-3/26	\$540.39
	620-5210-444.20-99	DISPOSABLE NITRILE GLOVES	2 SHIPMENTS	\$239.85
	600-5010-442.60-20	FLIGHT:ACE 26 CONF	DC: PERICICH: 6/21-6/24	\$900.53
	600-5010-442.60-20	FLIGHT: ACE 26 CONF	DC: C CROW: 6/21-6/24	\$900.53
	600-5010-442.60-20	FLIGHT: ACE 26 CONF	DC: ANDERSON: 6/21-6/24	\$900.53
	600-5010-442.60-20	FLIGHT: ACE 26 CONF	DC: MCCARVER: 6/21-6/24	\$1,060.53
	640-5810-447.70-99	#4309: LICENSE & REGISTER	VIN: 1N6AD0CW7KN870131	\$25.46
	620-5210-444.20-99	GAL STORAGE BINS		\$17.98
	195-7610-453.20-10	OFFICE	SUPPLIES	\$43.97
	195-7610-453.20-10	OFFICE	SUPPLIES	\$15.28
	195-7610-453.20-10	OFFICE	SUPPLIES	\$14.50
	010-8050-456.70-10	AD IN MONTANA	PARENT	\$800.00
	010-8050-456.70-10	1ST HALF 2026 SPRING/	SUMMER GUIDE	\$3,664.00
	010-8050-456.20-99	REC	PROGRAMS	\$37.74
	010-8050-456.70-20	REC PROGRAM	MUSIC	\$16.99
	010-8050-456.20-99	REC OFFICE CHAIRS	TISSUES	\$141.16
	010-8050-456.20-99	REC	PROGRAMS	\$87.96
	010-7210-452.20-99	PAPER TOWELS, TRASH BAGS	GLOVES, PRINTER PAPER	\$128.02
	010-8010-456.20-99	OFFICE PLANT SUPPLIES		\$21.63
	195-7610-453.70-20	YEARLY SUBSCRIPTION	FOR E-NOTEBOOK	\$29.00
	010-3120-422.20-99	AMAZON	LOGITECH KEYBOARD	\$74.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.20-99	GHOST TOWN COFFEE	CRA MEETING	\$17.10
	010-3120-422.20-99	AMAZON	60 PC SILVERWARE	\$18.39
	010-3120-422.20-10	AMAZON	THERMAL LAM POUCHES	\$8.85
	010-3120-422.20-99	SHINE BEER SANCTUARY	LEADERSHIP TEAM PREP	\$33.81
	010-3120-422.60-20	REG:CPSE EXCELL CONF	FL:3 PEOPLE: 3/10-3/13	\$2,370.00
	010-3120-422.20-99	SPITZ	FIREFIGHETR INTERVIEWS	\$97.20
	010-3120-422.20-99	MACKENZIE RIVER PIZZA	FIREFIGHETR INTERVIEWS	\$65.62
	010-3120-422.20-65	TENERGY	UNIV BATTERY CHARGER	\$17.99
	010-3120-422.70-90	STROA	STORAGE RENT 2/1-2/28	\$408.00
	010-3120-422.50-20	OPEN AI	CHAT GPT SUBSC. 2/3-3/3	\$60.00
	010-3120-422.60-10	MT DEPT LABOR INDUSTRY]	FROUNFELKER EMT REN	\$55.00
	010-3120-422.60-10	MT DEPT LABOR INDUSTRY	SHORT EMT REN	\$55.00
	010-3120-422.20-65	TEQUIPMENT	KLEIN VOLTAGE TEST X 4	\$834.96
	010-3120-422.20-98	TELEFLEX	EZ IO NEEDLE SET	\$2,660.00
	010-3120-422.20-99	AMAZON	REFUND SILVERWARE	(\$18.39)
	010-3120-422.20-99	AMAZON	SILVERWARE, LABELS	\$66.78
	010-3120-422.60-10	MT DEPT LABOR INDUSTRY	HOPKINS EMT REN	\$35.00
	010-3120-422.20-10	AMAZON	HP HEAVY PAPER	\$20.70
	010-3120-422.20-65	AMAZON	STORAGE BINS ST3	\$323.67
	010-3120-422.20-65	AMAZON	STORAGE BINS ST3	\$89.65
	112-7710-454.60-10	HOTEL: AMTOPP PEST CONF	MT: KRAUSS 1/28-1/29	\$241.84
	112-7710-454.60-10	HOTEL: AMTOPP PEST CONF	MT: HANSEN 1/28-1/29	\$241.84
	195-7610-453.60-20	L:SFMA CONF	TX: TEWELL 1/18-1/22	\$830.60
	195-7610-453.60-20	L:SFMA CONF	TX: DAY 1/18-1/22	\$830.60
	195-7610-453.60-20	L:SFMA CONF	TX: MEDRANO 1/18-1/22	\$830.60
	195-7610-453.60-10	CPR AED TRAINING		\$277.50
	010-3120-422.60-20	REG:CPSE EXCELL CONF	FL:RIDGEWAY 3/11-3/13	\$790.00
	195-7610-453.20-99	PLAYGROUND INSPECTION	KITS	\$613.82
	195-7610-453.20-99	SPONGES, FEBREEZE	DRAIN CLEANER	\$77.12
	195-7610-453.20-99	PAPER TOWELS, COFFEE		\$215.92
	010-3180-422.60-10	NERMT	PARAMEDIC RECERT	\$32.00
	195-7610-453.20-99	PAPER TOWELS	BRITA FILTERS	\$116.15
	195-7610-453.20-99	EAST GALLATIN	FENCE REPAIR	\$936.60
	010-3180-422.60-10	FLIGHT:CPSE CONF	FL:RIDGEWAY:3/10-3/14	\$553.63
	010-3180-422.50-20	SOLUPAY - KNOX LICENSES	4/29/26-4/29-27	\$1,298.00
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	KELLMAN PARA REN	\$75.00
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	CARROLL PARA REN	\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3180-422.60-10	NEONATAL RESUSC PROGRAM	CARR: ONLINE	\$75.00
	010-3120-422.20-99	CONTRACT DESIGN	REPLACE LOGO PANEL X 4	\$226.92
	010-3120-422.60-10	NERMT	EMT RECERT	\$25.00
	010-3120-422.20-99	WALMART	STER TOTES FOR ST3 MOVE	\$68.32
	100-1610-411.20-99	UDC COMPLETION APPR	EMPLOYEE APP	\$16.77
	100-1610-411.20-99	UDC COMPLETION APPR	EMPLOYEE APP	\$225.96
	100-1610-411.20-99	C.S 30 YEARS	EMPLOYEE APP	\$11.99
	100-1630-411.50-10	LANDMARK PROJECT	WORKING MEETING	\$83.39
	115-3210-423.20-10	ACE HARDWARE	OFFICE SUPPLIES	\$9.59
	100-1610-411.20-10	ACE HARDWARE	OFFICE SUPPLIES	\$9.58
	010-8240-459.60-20	P: PHOTONICS WEST 2026	CA: FINE 1/20/26-1/23/26	\$38.00
	010-8240-459.60-20	L: PHOTONICS WEST 2026	CA: FINE 1/20/26-1/23/26	\$1,017.45
	100-1610-411.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$271.53
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$271.52
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$50.63
	100-1610-411.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$50.62
	143-8210-459.60-20	R: ULI SPRING MEETING	TN: FINE 5/4/26 - 5/8/26	\$835.00
	010-8240-459.70-55	URBAN LAND INSTITUTE ULI	MEMBERSHIP	\$336.00
	600-4640-441.60-10	R: MSU MT LDRSP FNDATION	MT: NAVARRO 3/25/26	\$250.00
	143-8210-459.60-20	F: ULI SPRINGMEETING	TN: FINE 5/4/26 - 5/8/26	\$612.27
	600-4640-441.60-10	R: MSU MT FNDTION DP DIVE	MT: AHLSTROM 4/22 & 4/29	\$920.00
	600-4640-441.70-20	CANVA FOR OUTREACH	CANVA SUBSCRIPTION	\$120.00
	100-1610-411.70-55	TR APA MEMBERSHIP	DUES AND CERTS	\$736.00
	600-4640-441.20-99	FAL KIT GIVEAWAYS	NEW RESOURCES GROUP	\$91.17
	115-3210-423.70-20	VAGARO	SUBSCRIPTIONS	\$50.00
	115-3210-423.20-10	BLDG OFFICE SUPPLIES	OFFICE SUPPLIES	\$51.28
	100-1610-411.70-55	DG APA MEMBERSHIP	DUES AND CERTS	\$487.00
	100-1610-411.70-55	BK APA MEMBERSHIP	DUES AND CERTS	\$527.00
	010-1210-402.60-10	FUEL FOR CITY VEHICLE	LEADERSHIP MT	\$20.26
	100-1610-411.60-20	REG FEE: NPC CONF FY26	MI: KRUEGER:042426-042826	\$962.00
	100-1610-411.60-20	FLIGHT: NPC CONF FY26	MI: KRUEGER:042426-042826	\$458.05
	100-1610-411.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$74.54
	115-3210-423.20-10	OFFICE SUPPLIES	OFFICE SUPPLIES	\$74.54
	115-3210-423.20-10	TR CPR TRAINING	DUES AND CERTS	\$18.50
	010-8110-457.20-10	OFFICE	SUPPLIES	\$126.96
	010-8110-457.20-10	OFFICE SUPPLIES	HEADPHONES	\$23.99
	010-8110-457.20-70	PRINTING	CODE	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.20-30	UNIFORMS	CLOTHING FOR OFFICERS	\$1,188.30
	010-8110-457.70-55	APPLE	STORAGE	\$0.99
	010-8110-457.60-10	R: ZONE & HOUSE INSPECTOR	MT: ONLINE TEST	\$158.00
	850-7610-453.50-95	POLE EXTENSIONS FOR	DISC GOLF	\$625.00
	850-7610-453.50-95	DGA ANCHOR	POLE EXTENSIONS	\$1,670.00
	195-7610-453.20-10	COFFEE PODS		\$96.06
	010-1210-402.60-10	P: BIKEFILL EVENT AT MSU	MT: 01/14/26	\$5.40
	010-1210-402.60-10	R: CPR TRAINING	MT: BALIUS	\$18.50
	100-1610-411.60-20	FLIGHT: NPC CONF FY26	MI: GARBER:042426-042826	\$654.60
	100-1610-411.60-20	FLIGHT: NPC CONF FY26	MI: STROMME:042426-042826	\$570.31
	100-1610-411.60-20	REG FEE: NPC CONF FY26	MI: GARBER:042426-042826	\$1,020.00
	100-1610-411.60-20	REG FEE: NPC CONF FY26	MI: STROMME:042426-042826	\$1,357.00
	010-1210-402.60-20	EDITING SOFTWARE	BLACKMAGIC DESIGN	\$295.00
	102-1130-401.50-99	SOCIAL MEDIA META	ADS STUDY COMMISSION	\$154.82
	010-1210-402.50-10	PODCAST	HOSTING	\$12.00
	010-1220-402.60-20	R: SPRING LEADERSHIP EXPE	UT:CHAPEL :3/30-4/1	\$2,250.00
	010-1220-402.60-20	F: SPRING LEADERSHIP EXPE	UT:CHAPEL :3/30-4/1	\$666.80
	010-1510-405.20-10	AMAZON-FAN		\$41.99
	600-4610-441.60-20	UBER CHARGE FOR JAC MILLE	CHARGED WRNG CARD-REIMBRS	\$13.99
	600-4610-441.60-20	UBER CHRG FOR JAC MILLER	CHARGED WRNG CARD-REIMBRS	\$5.00
	600-4610-441.20-99	HAND SANITIZER, PENS, ETC	SUPPLIES FOR WTP	\$17.74
	010-1530-405.20-10	MOUSE PADS, LAPTOP STANDS	KEYBOARD, WRIST REST	\$107.41
	010-1810-413.20-99	KITCHEN SHEARS		\$7.99
	010-1530-405.20-10	SHELF LABEL HOLDERS	FOR MAILROOM	\$9.99
	010-1530-405.20-10	LAPTOP STAND & SUCTION	CUP HANGER	\$41.23
	010-1510-405.20-10	(24) PENTEL ENERGEL PENS		\$32.38
	010-1530-405.70-55	NOTARY CERTIFICATE	LCLARK	\$25.00
	010-1530-405.60-10	R: EXCEL BASICS CLASS	Y NEWBY ONLINE	\$95.00
	010-1530-405.20-99	2 PACK REPLACEMENT FILTER	FOR AERAMAX	\$32.99
	010-1510-405.20-10	(12) GLUE STICKS	(12) BLACK SHARPIES	\$15.47
	010-1810-413.20-99	OXO DISH BRUSH		\$7.99
	010-8020-456.20-65	WATER FITNESS	STEPS	\$958.93
	010-8030-456.20-30	SWIMSUITS CAPS		\$1,178.25
	010-8020-456.20-30	LIFEGUARD	T-SHIRTS	\$384.00
	010-8030-456.20-30	LIFEGUARD	SHORTS	\$410.21
	010-8030-456.20-70	INSTRUCTOR BLOCKS	SWIM LESSON BOOKLETS	\$612.56
	010-8020-456.60-10	MEAL FOR	INSERVICE	\$84.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.60-10	MEAL FOR	INSERVICE	\$16.91
	010-8020-456.20-65	POOL	NOODLES	\$259.34
	010-8020-456.20-99	CLEANING	SUPPLIES	\$115.98
	010-8020-456.20-99	FRAUD REFUND	FROM LAST MONTH	(\$14.88)
	010-3120-422.20-99	WALMART	ZSOUCAR CHARGER FOR E3	\$14.88
	010-3120-422.20-99	LOWES	GRANITE GOLD 24 OZ	\$18.96
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	DORSEY	\$55.00
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	JOHNSON	\$35.00
	010-3180-422.60-10	NREMT	DORSEY	\$26.00
	010-3180-422.60-10	NREMT	JOHNSON	\$25.00
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	BARTIS	\$35.00
	010-3120-422.20-99	SMITHEY IRONWARE	DUTCH OVEN	\$352.50
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	SZYMANSKI PARA REN	\$75.00
	010-3180-422.60-10	PAYPAL NEONATAL RESUC PRO	OKRAY	\$75.00
	010-3180-422.60-10	PAYPAL NEONATAL RESUC PRO	GARBER	\$75.00
	010-3180-422.60-10	MT DEPT LABOR INDUSTRY	GARBER	\$35.00
	010-1410-404.60-10	R: THE SEMINAR GROUP G.S.	MT:SULLIVAN:3/13/26	\$419.00
	010-3120-422.60-10	CPSE	FO CANDIDATE LAYTON	\$245.00
	010-3120-422.20-99	FINKS DELI	CAPTAIN ITERVIEWS	\$76.80
	010-1410-404.60-10	R:MT GROWN LDRSHP ACAD	MT:NOONAN:2/5	\$395.00
	010-3180-422.60-10	MT DEPT	WIDLY	\$35.00
	010-1410-404.60-10	R:LAND USE/ZONING WEBINAR	MT:BIENVENUE:2/5/26	\$50.47
	010-1410-404.60-10	R:CLE GCBA	MT:BIENVENUE:	\$35.00
	010-1410-404.60-10	R: GCBA ETHICS CLE G.S.	MT:SULLIVAN:3/19/26	\$40.00
	010-1410-404.20-10	KEYBOARD FOR ERIN MCCARTY	AMAZON	\$67.47
	010-8010-456.20-99	M: SUPERVISORS RETREAT 26	MT: SAITTA 1/22-1/23	\$913.64
	195-7610-453.60-10	L: SUPERVISORS RETREAT 26	MT: OVERTON 1/22-1/23	\$242.58
	010-8050-456.60-10	L: SUPERVISORS RETREAT 26	MT: SAITTA 1/22-1/23	\$242.58
	195-7610-453.60-10	L: SUPERVISORS RETREAT 26	MT: WHITE 1/22-1/23	\$242.58
	010-8010-456.60-10	L: SUPERVISORS RETREAT 26	MT: CRANE 1/22-1/23	\$242.58
	112-7710-454.60-10	L: SUPERVISORS RETREAT 26	MT: NORDQUEST 1/22-1/23	\$242.58
	010-8020-456.60-10	L: SUPERVISORS RETREAT 26	MT: HILL 1/22-1/23	\$242.58
	010-8010-456.20-99	M: SUPERVISORS RETREAT 26	MT: 1/22-1/23	\$792.86
	010-8050-456.60-10	SUPERVISORS RETREAT 26	DEPOSIT (CREDIT)	(\$500.00)
	137-7810-455.20-99	LEGO CLUB MTHISTORY PRG	SUPPLIES- BPLFF REIMB	\$58.99
	137-7810-455.20-99	BLACK HAND PUPPET	EARLYLIT PRG - FFBPL	\$46.44
	137-7810-455.20-99	TEEN/EARLYLIT STORYTIME	EARLYLIT PRG - FFBPL	\$78.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.60-10	HEARTSAVER CPR AED ONLINE	ROBYN TILL - LIBRARY STAF	\$18.50
	137-7810-455.20-99	ELEM LEARN TWEEN ART	SUPPLIES- BPLFF REIMB	\$22.98
	010-7810-455.60-10	CPR/AED TRAINING ONLINE	A ZARNDT- LIBRARY STAFF	\$18.50
	010-7810-455.50-99	HAPPYTRASH COMPOST SUBSCP	JAN 2026 MONTHLY COMPOST	\$15.00
	010-7810-455.20-99	SAFETY SUPPLIES REFILL	EMERGENCY BLKTS -LIB INHO	\$78.11
	010-7810-455.20-99	(10)36CT AAA BATTERIES	PUBLIC SERVICE DESK SUPPL	\$116.45
	010-7810-455.20-20	COMPUTER MONTIR STAND	PUNCH - LIBRARY OFFICE US	\$31.98
	010-7810-455.20-30	(100)LIBLOGO LANYARDS	STAFF/VOLUNTEER	\$179.84
	010-7810-455.70-55	ALA/CORE MEMBERSHIP	S GREGORY - 2026	\$297.00
	010-7810-455.20-10	XYRON CUT BLADE ASSEMBLY	REPAIR SUPPLY	\$13.45
	010-7810-455.20-99	(4) STAFF BUDGET LUNCH MT	LIBRARY IN HOUSE USE	\$64.17
	010-7810-455.20-10	LAMINATE REFILL FOR XM250	DUAL LAMINATOR- IN HOUSE	\$237.58
	010-7810-455.20-99	KLEENEX/STORAGE BINS	LIBRARY IN HOUSE USE	\$44.99
	010-7810-455.20-99	KLEENEX/STORAGE BINS	LIBRARY IN HOUSE USE	\$151.98
	137-7810-455.20-99	I GOT MY LIBRARY CARD	(3000) FOR LIBRARY USE	\$330.00
	010-7810-455.50-10	(5)MONTHS SUMMIT STRG	STORAGE UNIT LIB THRU JU	\$600.00
	010-7810-455.20-99	PLANTER ROLLER	LIBRARY IN HOUSE USE	\$20.99
	010-7810-455.20-99	QTRYLY STAFF/BOARD ROOM	SUPPLIES- ALL LIB STAFF	\$216.71
	010-7810-455.20-99	LABEL MAKER TAPE REFILL	SUPPLIES- ALL LIB STAFF	\$50.37
	137-7810-455.20-99	KITCHEN TABLE PROGRAM SUP	THURSDAY TABLE-SPICES	\$47.65
	137-7810-455.20-99	SEWING MACHINE REPAIR	BPLFF- REIMB EQUIPMENT	\$382.99
	137-7810-455.20-99	CLR FILAMENT SUPPLIES- WB	BPLFF- REIMB EQUIPMENT	\$129.92
	137-7810-455.20-99	DYNAMIC THREADCUTTER BLD	BPLFF- REIMB EQUIPMENT	\$99.99
	137-7810-455.20-99	(5) BLACKTSHIRTS SUPPLY	BPLFF- REIMB FRIENDS BKSA	\$19.78
	010-7810-455.60-20	REG: OLA/PNLA 2026 CONF	OR: NIELSEN 4/22-4/24/26	\$400.00
	010-7810-455.60-20	FLIGHT:OLA/PNLA 2026 CONF	OR: NIELSEN 4/22-4/24/26	\$197.48
	137-7810-455.20-99	FILTERS FOR SAFETY PRO	XTOOL -ENGRAVER- BPLFF	\$105.00
	010-7810-455.60-10	REG:MT GROWTH LEADERSHIP	MT: B NIELSEN: 1 DAY	\$250.00
	137-7810-455.20-70	(2) MOST WANTED DVDS	LIBRARY COLLECTION	\$27.98
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$11.99
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.60
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.99
	137-7810-455.20-70	(5) MOST WANTED DVDS	LIBRARY COLLECTION-FFBPL	\$99.75
	137-7810-455.20-70	(7) MOST WANTED DVDS	LIBRARY COLLECTION-FFBPL	\$139.68
	750-4020-431.70-55	TRIP GEN 12TH EDITION	RENEWAL FOR DANAE GIANNET	\$385.00
	750-4020-431.60-10	R:DESIGNING PED FACIL	WEB:GIANNETTI:2/2/26	\$339.00
	750-4090-431.20-20	USB C ADAPTER 2 PACK	FOR BRIAN HEASTON	\$8.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	104-4020-431.20-10	CITY OF BOZEMAN LOGO	STICKERS FOR ENGINEERING	\$39.00
	010-3120-422.60-20	FLIGHT:CPSE CONF	FL:RIDGWAY:03/10-03/14	\$537.62
	010-3120-422.60-20	REFUND FLIGHT:CPSE CONF	FL:RIDGWAY:03/10-03/14	(\$537.62)
	750-4020-431.60-20	F: DESIGNING CITIES CONF	MSP:MASTEL: 5/11-5/17	\$766.98
	010-3120-422.20-30	EAGLE ENGRAVING	SLIDE BAR ABD RIBBON	\$739.45
	010-3120-422.20-99	FF LIFESAVER AWARDS X 3		\$479.97
	010-3120-422.20-99	UBER	UBER ONE MEMBERSHIP	\$9.99
	010-3120-422.20-99	AMAZON	METAL CABINET	\$142.99
	010-3120-422.20-10	AMAZON	LABEL MAKER TAPE	\$11.99
	104-4020-431.60-10	R:2026 LEAP IND CONF	MT:CONNELLY:3/3-5/26	\$195.00
	750-4090-431.20-21	REMARKABLE 2 PAPER TABLET	W/CASE & PEN: KOHTZ	\$569.00
	104-4020-431.20-10	PILOT GEL PENS RED&BLUE	FOR ENGINEERING	\$40.06
	010-3120-422.20-99	DIY AWARDS	FF LIFESAVING AWARD X 3	\$479.97
	104-4020-431.20-10	DRY ERASE MARKERS	FOR ENGINEERING	\$22.35
	104-4020-431.20-10	CLEANING DUSTER PACK	FOR ENGINEERING	\$29.69
	750-4090-431.20-20	LOGITECH ERGO KEYBOARD	FOR SHAWN KOHTZ	\$142.49
	010-3120-422.20-99	AMAZON	HIGH TRAFFIC DOORMAT X 5	\$273.36
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$98.20
	010-3120-422.20-65	AMAZON	SMALL SAFE	\$25.94
	010-3120-422.20-65	AMAZON	BLACK DUCT TAPE	\$19.60
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$128.89
	104-4020-431.20-70	GUIDE FOR DEV OF BIC FACI	SINGLE USER DWNLD:DANAE	\$92.00
	104-4020-431.20-70	GUIDE FOR DEV OF BIC FACI	SINGLE USER DWNLD:DANAE	\$300.00
	010-3120-422.20-99	CROWN AWARDS	PREMIER ACRYLIC AWARD X 3	\$179.65
	010-3120-422.20-10	AMAZON	GBC BIDNDING SPINES	\$47.69
	137-7810-455.20-70	(3) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$53.85
	010-7810-455.20-70	(2) DVDS	LIBRARY COLLECTION	\$29.44
	010-3180-422.60-10	NERMT	EMT RECERT - ENGLAND	\$25.00
	750-4020-431.60-20	R:DESIGNING CITIES 26	MN:GIANNETTI:5/12-15	\$750.00
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$86.05
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.50
	137-7810-455.20-70	(1) BOOK CLUB BOOK	2025 BOOK CLUB	\$13.52
	750-4020-431.60-20	F:DESIGNING CITIES 26 CON	MN:GIANNETTI:5/11-5/16	\$836.80
	137-7810-455.20-70	(1) BOOK CLUB BOOK	2025 BOOK CLUB	\$17.60
	010-7810-455.20-10	CHAIR MAT	LIBRARY OFFICE USE	\$58.49
	750-4090-431.60-10	CPR AED ONLINE TRAINING	FOR GRIFFIN NEILSON	\$18.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(1) BOOK CLUB BOOK	2025 BOOK CLUB	\$8.51
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$29.94
	137-7810-455.20-70	(11) MOST WANTED DVDS	2025 MOST WANTED DVDS	\$62.85
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$55.87
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$44.48
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$35.90
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$33.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$15.95
	010-7810-455.20-70	(4) JUV WORLD LANG BKS	LIBRARY COLLECTION	\$45.98
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$33.73
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.00
	010-7810-455.20-70	(1) JUV WORLD LANG BOOK	LIBRARY COLLECTION	\$24.95
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$28.98
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$85.40
	010-7810-455.60-10	COFFEE 4 QTRLY STAFF MTG	ALL LIBRARY STAFF 2/10/26	\$50.00
	010-1210-402.60-20	L: DC TRIP MEET DELEGATIO	DC: WINN 1/13-14 2026	\$377.54
	010-1110-401.60-20	L: DC TRIP MEET DELEGATIO	DC: MORRISON 1/13-14 2026	\$377.54
	010-1110-401.60-20	P: DC TRIP MEET DELEGATIO	DC: WINN 1/13-14 2026	\$45.00
	010-1210-402.60-20	M: DC TRIP MEET DELEGATIO	DC: WINN 1/13-14 2026	\$63.64
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$26.99
	010-1210-402.60-10	COMMISSION DIRECTOR	PRIORITY MTG SPACE	\$496.50
	010-1210-402.20-30	BRANDED	MERCHANDISE	\$121.45
	620-5610-445.30-20	AE125 EDGE TRIM AND	VALSPAR TRIM ROLLER	\$24.96
	010-1210-402.60-10	PW FACILITY	WORKSHOP	\$534.75
	010-1210-402.20-10	OFFICE	SUPPLIES	\$6.45
	620-5610-445.30-20	DUAL SPACERS, HEX SCREW	UTILITY KNIFE,	\$269.19
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$10.99
	620-5610-445.30-20	HARDWARE		\$19.96
	010-1210-402.20-10	OFFICE	SUPPLIES	\$92.89
	010-1210-402.20-10	OFFICE	SUPPLIES	\$31.28
	010-1220-402.20-10	OFFICE	SUPPLIES	\$9.95
	010-1210-402.60-10	FOWLER DISCUSSION	TEAM MTG	\$95.59
	010-1210-402.60-10	CHAMBER	EVENT	\$64.00
	620-5610-445.30-20	METAL L-ANGLE TILE EDGE	TRIM	\$25.13
	010-1210-402.60-10	BBER	EOS EVENT	\$99.00
	620-5610-445.30-20	QUIKRETE CONCRETE, HEX	SCREWS, FLOOR LEVELER	\$371.78
	010-1210-402.60-10	DRINKS RECEIPT	PW EVENT	\$32.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1210-402.60-10	BBER	EOS EVENT	\$99.00
	010-1210-402.20-10	OFFICE	SUPPLIES	\$14.99
	620-5610-445.30-20	TILE ADHESIVE		\$72.97
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$127.13
	010-1210-402.60-10	BBER EVENT	REFUND	(\$99.00)
	010-1210-402.60-10	PERSONAL CHARGE	REIMBURSEMENT TO CITY	\$21.14
	010-1210-402.60-10	COMM DIRECTOR	MEETING	\$534.75
	010-1210-402.20-10	OFFICE	SUPPLIES	\$34.90
	620-5610-445.30-20	OFFICE SUPPLIES	AMAZON: WRF	\$49.18
	010-1210-402.20-99	VISITOR	GIFT	\$17.13
	010-1210-402.20-99	VISITOR	GIFT	\$39.98
	010-1210-402.20-99	VISITOR	GIFT	\$21.38
	010-1220-402.20-10	OFFICE	SUPPLIES	\$81.37
	010-1210-402.20-10	OFFICE	SUPPLIES	\$12.99
	010-1210-402.70-20	NEWSPAPER	SUBSCRIPTION	\$26.99
	620-5610-445.30-20	GROUT, SPONGE, SEALER		\$112.37
	620-5610-445.20-99	KNOCK OUT PLUG CAPS,	TENS CONDUCTIVE GEL	\$59.47
	620-5610-445.30-20	FLOOR UNDERLAYMENT	SOUND UNDERLAYMENT	\$407.86
	620-5610-445.30-20	PU-280 MOISTURE BARRIER		\$241.99
	620-5610-445.70-40	FEDE SHIPPING TO PANI	ENERGY FROM WRF	\$78.26
	620-5610-445.30-20	5 GAL SIGNATURE SATIN	PAINT	\$235.00
	620-5640-445.20-99	DIPSTICK PRO MINI FOG	INDOOR GREASE TRAP, FREIG	\$430.00
	620-5610-445.30-20	ABC ABESTOS BINDING	COMPOUND ACRYLIC	\$283.89
	620-5610-445.30-20	HUSKY 20 GAL 200 PSI	OIL FREE PORTM WHITE CAP	\$340.14
	620-5610-445.30-20	2 IN FOAM, SHOP TOWELS	HIGH GLOSS SEALER, APPLIC	\$57.48
	620-5610-445.70-99	EMERGENCY EYEWASH	STATION REFILLS	\$102.90
	620-5610-445.20-99	DURATECH AUMINUM DRUM	HAMMER	\$16.99
	620-5610-445.60-20	HOTEL: STRUVITE SUMMIT 26	CO: M. GRIBBON: 1/28-1/29	\$735.06
	010-1210-402.60-10	BBER	EOS EVENT	\$99.00
	010-1210-402.20-10	OFFICE	SUPPLIES	\$48.92
	620-5610-445.30-20	REMOVE FLOORING AT	WRF	\$2,050.00
	620-5610-445.20-99	LAB SUPPLIES FOR WRF	COSTCO	\$165.62
	620-5610-445.30-20	PAINT & TILE SUPPLIES	LOWE'S: WRF	\$469.86
	620-5610-445.20-10	OFFICE SUPPLIES	AMAZON: WRF	\$59.69
	620-5610-445.30-20	CAULK, MINERAL SPIRITS	LOWE'S: WRF	\$76.48
	620-5610-445.20-70	OWTP MANUALS & TESTING	ENROLLMENT: J. JAMISON	\$259.00
	620-5610-445.30-20	ID LEVERS, WALL PLATES,	FAUCET, INSTALL KIT, LED	\$401.60

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.30-20	FILTERS AND REPLACEMENT	SAFETY SENSORS	\$159.87
	620-5610-445.30-20	VANITY AND SAFETY BEAM	KIT	\$125.98
	620-5610-445.30-20	BATHROOM REMODEL	DRAIN KIT, ROD, LINER	\$98.50
	620-5610-445.30-20	SHARKBITE 90 DEG ELBOW	PTC BALL VALVE, TUBING	\$231.02
	620-5610-445.60-10	CEU PLAN COURSE REG WEB	TREATMENT PROCES: GRIBBON	\$196.35
	620-5610-445.60-10	CEU PLAN COURSE REG WEB	LAB PRACTICE: KC TIPPS	\$196.35
	620-5610-445.70-55	MT DLI BOILER LICENSE	26TMP-021004: WRF	\$35.00
	620-5610-445.30-20	BATHROOM SINK	LOWE'S: WRF	\$649.00
	620-5610-445.30-20	BATHROOM REMODEL	SUPPLIES: WRF	\$82.52
	620-5610-445.30-20	SHARKBITE COUPLING	AMAZON: WRF	\$29.20
	620-5610-445.30-20	FLOOR REMOVAL CREDIT	WRF	(\$2,050.00)
	620-5610-445.60-10	CEU PLAN COURSE REG WEB	PIPING SYSTEM: KC TIPPS	\$106.35
	620-5610-445.30-20	BATHROOM REMODEL	SUPPLIES, WRF	\$52.91
	620-5610-445.30-20	SHARKBITE COUPLING	AMAZON: WRF	\$29.20
	620-5610-445.60-20	REG: PRETREATMENT 101 TRN	CO: QTY 1: 5/11/26	\$150.00
	620-5610-445.60-20	REG:REGION 8 PRETREAT TRN	CO: C. RAYMOND: 5/11-5/14	\$315.00
	620-5610-445.70-55	MLI BOILER LICENSE RENEW	26TMP-023885: WRF	\$35.00
	620-5610-445.30-20	BATHROOM REMODEL	HOME DEPOT: WRF	\$69.02
	620-5610-445.30-30	WRF UPS CHARGE	CC FRAUD TO BE CREDITED	\$15.75
	750-4025-431.20-99	LOST RECEIPT AFFIDAVIT	TIDAL WAVE	\$21.00
	750-4025-431.60-10	R: BIG SKY GEOCON	MT: JORGENSON-APRIL 12-18	\$540.00
	750-4025-431.60-10	R: BIG SKY GEOCON	MT: JOHNSON-APRIL 12-18	\$1,000.00
	750-4025-431.70-55	MAGIP MEMBER RENEWAL		\$370.00
	750-4025-431.60-10	R: BIG SKY GEOCON	MT: HIEBERT-APRIL 12-18	\$530.00
	750-4025-431.60-20	F: ESRI UC 2026	CA: HIEBERT JULY 12-17	(\$11.00)
	750-4025-431.60-20	F: ESRI UC 2026	CA: HIEBERT JULY 12-17	\$28.21
	750-4025-431.60-20	F: ESRI UC 2026	CA: HIEBERT JULY 12-17	\$21.00
	750-4025-431.60-20	F: ESRI UC 2026	CA: JOHNSON JULY 12-17	\$321.80
	750-4025-431.60-20	F: ESRI UC 2026	CA: JOHNSON JULY 12-17	\$26.00
	620-5610-445.30-30	WRF RITZ SAFETY CHARGE	CC FRAUD TO BE CREDITED	\$1,151.37
	620-5610-445.30-30	WRF UPS CHARGE	CC FRAUD TO BE CREDITED	\$15.75
	620-5610-445.30-30	WRF RITZ SAFETY CHARGE	CC FRAUD TO BE CREDITED	\$1,135.65
	620-5610-445.30-30	WRF RITZ SAFETY CHARGE	CC FRAUD TO BE CREDITED	\$15.73
	620-5610-445.30-30	WRF UPS CHARGE	CC FRAUD TO BE CREDITED	\$15.75
	620-5610-445.30-30	WRF RITZ SAFETY CHARGE	CC FRAUD TO BE CREDITED	\$1,400.50
	010-2010-415.60-20	SHRM ANNUAL CONFERENCE	FL:AKEITH - 6/15-19/2026	\$2,155.50
	010-2010-415.70-99	DIRECTOR RETREAT 2/5/26	MEET WITH CONSULTANT	\$61.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.70-99	DIRECTOR RETREAT 2/5/26	DINNER- OVERNIGHT TRIP	\$1,196.64
	010-8010-456.70-20	SUBSCRIPTION FOR	DIGITAL NOTEBOOK	\$2.99
	195-7610-453.20-99	GIFT CARD	CITY BREW COFFEE	\$10.00
	195-7610-453.60-10	LAND USE/ZONING	WEBINAR	\$50.47
	010-2010-415.20-10	AMAZON SUPPLIES	PENS	\$21.74
	010-2010-415.60-10	R:LABOR & EMPLOY LAW	MT:REDMOND:3/11/26	\$419.00
	010-2010-415.60-20	R:NTNL PELRA CONF	NC:REDMOND: 4/19-22/2026	\$915.00
	010-2010-415.60-20	F:NTNL PELRA CONF	NC:REDMOND: 4/19-22/2026	\$453.59
	010-2010-415.50-99	PEAK ONE	ADMINISTRATION FEE	\$200.00
	010-2010-415.60-20	F:NPELRA CONFERENCE	NC:NORBY: 4/19-22/2026	\$343.89
	010-2010-415.70-55	SHRM PROF MEMEBERSHIP	JAMIE NORBY	\$299.00
	010-2010-415.50-99	FMCSA D&A CLEARINGHOUSE	PRE EMPLOYMENT	\$1.25
	010-2010-415.70-55	GVHRA MEETING FEBRUARY	EILIS REDMOND	\$20.00
	010-2010-415.70-99	HR STRATEGIC/TEAM BUILDNG	LUNCH /MACKENZIE RIVER	\$135.70
	010-2010-415.70-55	GVHRA MEETING FEBRUARY	JAMIE NORBY	\$20.00
	010-2010-415.70-99	ROSAUERS SNACKS FOR AM	NEW HIRE ORIENTATION	\$13.98
	010-1330-403.20-10	GALLATIN ICE-	COURT GROUP ACTIVITY	\$660.00
	010-1330-403.60-20	F:AR CASE MGR TRAINING	OK:SHETTER 3/23-3/27/2026	\$525.98
	010-1320-403.60-20	F: AR COORDINATOR TRNG	OK: BOUNDY 5/18-5/23/26	\$499.11
	010-1330-403.60-20	R:AR CASE MGR TRAINING	OK: SHETTER 3/23-3/27/26	\$850.00
	010-1320-403.60-20	R:AR COORDINATOR TRAINING	OK:BOUNDY 5/18-5/23/2026	\$850.00
	010-8240-459.70-20	APPLE STORAGE		\$2.99
	010-8240-459.70-40	POSTAGE FEE	USPS	\$7.55
	010-8240-459.70-20	CHATGPT SUBSCRIPTION	OPEN AI	\$90.00
	120-8230-459.60-10	R: BBER SEMINAR	MT: GUYER 3/11/26	\$99.00
	010-8240-459.70-20	MAGAZINE SUBSCRIPTION	HARVARD BUS REVIEW	\$135.00
	115-3210-423.70-55	ICC CERT	DUES AND CERTS	\$70.00
	115-3210-423.20-30	S.O SHOES	CLOTHING AND UNIFORM	\$149.99
	115-3210-423.20-30	J.L SHOES	CLOTHING AND UNIFORM	\$200.00
	115-3210-423.20-30	G.L SHOES	CLOTHING AND UNIFORM	\$84.99
	115-3210-423.20-30	R.P. SHOES	CLOTHING AND UNIFORM	\$144.99
	115-3210-423.20-30	T.M. SHOES	CLOTHING AND UNIFORM	\$200.00
	115-3210-423.20-30	J.C. SHOES	CLOTHING AND UNIFORM	\$200.00
	010-8240-459.60-10	R: BBER SEMINAR	MT: FONTENOT 2/4/26	\$99.00
	115-3210-423.20-30	P.N. SHOES	CLOTHING AND UNIFORM	\$131.24
	010-8240-459.70-20	PODCAST HOSTING	BUZZSPROUT	\$12.00
	010-8240-459.70-99	P: MSU EVENT	MT: FONTENOT 2/12/26	\$12.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	115-3210-423.60-10	R: VIRTUAL ICC CLASS	MT: DOERKSEN 2/23-27/26	\$540.00
	115-3210-423.60-10	R: VIRTUAL ICC CLASS	MT: LAUER VIRTUAL	\$360.00
	010-1510-405.60-20	R: GFOA ANNUAL CONF	IL HODNETT 6/28-7/1/2026	\$600.00
	010-8010-456.70-20	DIGITAL NOTEPAD		\$2.99
	010-8010-456.20-99	PARKS AND REC STAFF	RECOGNITION BDAYS FEB-APR	\$100.00
	650-3320-424.60-10	CPR JARROD		\$18.50
	650-3320-424.60-10	CPR NIC		\$18.50
	650-3320-424.20-10	FAST CHARGING CABLES		\$45.96
	650-3310-424.70-20	ICLOUD MONTHLY		\$0.99
	650-3320-424.20-30	PANTS RETURN		(\$212.97)
	650-3310-424.70-55	NPA MEMBERSHIP		\$755.00
	650-3310-424.20-10	SAFETY DATA SHEET	STAPLES	\$119.99
	650-3310-424.20-10	TCL55Q77, SMF421A	COSTCO	\$339.97
	650-3320-424.20-20	ICLOUD MONTHLY		\$0.99
	010-3010-421.20-99	OFC INVOLVED SHOOTING	INQUEST - MR BURRITOS	\$323.44
	010-3010-421.20-99	OFC INVOLVED SHOOTING	INQUEST - JIMMY JOHNS	\$182.50
	010-3010-421.20-99	OFC INVOLVED SHOOTING	INQUEST - CITY BREW COFFE	\$52.78
	010-3010-421.20-99	OFC INVOLVED SHOOTING	INQUEST - CITY BREW COFFE	\$52.78
	010-3010-421.20-99	BOXING HEADGEAR AND	GLOVES - AMAZON	\$455.88
	010-3010-421.20-99	SKULL CAP - SWEAT WICKING	HELMETS - AMAZON	\$44.94
	010-3010-421.20-30	SOLE PERFORMANCE INSOLES	KING - AMAZON	\$59.00
	010-3010-421.20-99	TRAINING ROOMS SNACKS FOR	CLASS - COSTCO	\$163.29
	010-3010-421.70-55	IACP MEMBERSHIP 2026	KING - INTNL ASSOC OF CHI	\$220.00
	010-3010-421.20-99	TOTES AND 27 GAL STOR	CONTAINERS - COSTCO	\$70.93
	010-3010-421.20-99	CAMERA, FILTERS, CASE FOR	DETECTIVES - B&H	\$1,762.28
	010-3010-421.60-20	FLIGHT: COURT SECRTY CERT	WY:LULY:3/30-4/3	\$459.30
	010-3010-421.60-20	HOTEL:COURT SECRTY CERT	WY:LULY:3/30-4/3	\$441.73
	010-3010-421.20-99	COKE N DIET COKE FOR	CORONERS INQ. - ROSAUERS	\$23.47
	010-3010-421.20-99	SANDWICHES FOR OFCR INV	CORONERS INQ. - JIMMY JOH	\$242.50
	010-3010-421.70-20	QR HIRING CODE CHARGE	- QR.IQ	\$35.00
	010-3010-421.70-20	STANDBY MODE SBSCRPTN	- STARLINK	\$5.00
	010-3010-421.20-99	WATER TRAINING ROOM CLASS	- COSTCO	\$23.94
	010-3010-421.50-80	FBI ACADEMY PHYSICAL	SWANSON - BOZ HEALTH	\$875.12
	010-3010-421.70-20	MO SBSCRPTN FOR FNDRPRNTS	-VAGARO	\$30.00
	010-3010-421.30-10	CAR WASH SWANSON	- HOLIDAY STATIONS	\$10.00
	010-3010-421.20-61	FUEL DEP CHIEF SWANSON	- CONOCO	\$17.29
	010-3010-421.20-30	NIKE REACT SHOES FBI	ACAD - NIKE	\$288.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-30	2PR STRIKE CARGO PNTS FBI	ACAD - 5.11	\$152.00
	010-3010-421.20-30	HAIX BLK EAGLE BOOTS FBI	ACAD - HAIX	\$214.00
	010-3010-421.70-20	MO ICLOUD STORAGE DTF	MARVICH - APPLE	\$0.99
	010-3010-421.60-10	DRONE CLASS AND TESTING	OGDEN - PSI EXAMS	\$175.00
	010-3010-421.20-99	EXPLOSIVE TRNG AIDS	K9 COPPER - RAY ALLEN	\$616.94
	010-3010-421.20-99	COFFEE CORONERS INQ	OFCR INV - CITY BREW	\$50.90
	010-3010-421.60-20	REFUND CENTRAL SQUARE	CONF - SUPERION	(\$999.00)
	010-3010-421.60-10	R: DRONE CLASS & TESTING	MT: HEBEL - PSI EXAMS	\$175.00
	010-3010-421.70-55	MEMBERSHIP FOR SHOOTING	RANGE (3) DET - HIDDEN VL	\$792.00
	010-3010-421.20-30	MENS LACE UP SNKR BOOT	HUTCHINGS - AMAZON	\$174.85
	010-3010-421.20-99	500 BROWN PAPER BAGS	EVIDENCE - AMAZON	\$39.55
	010-3010-421.70-55	MEMBERSHIP 2026 INTL ASSO	OF CHIEFS - VELTKAMP	\$220.00
	010-3010-421.20-99	SNACKS FOR TRNG ROOM	CLASSES - COSTCO	\$187.61
	010-3010-421.20-99	VALENTINES DAY PRIZES FOR	CATERDAY - AMAZON	\$85.68
	010-3010-421.70-99	CHEW TOYS, TENNIS BALLS	CATERDAY - 4ALL PROMOS	\$1,301.55
	010-3010-421.20-99	CLEAR REPORT COVERS	CIT. POLICE ACAD - AMAZON	\$37.99
	010-3010-421.70-20	MO SUBSCRPTN VIDEO	EDITING - CAPCUT	\$19.99
	010-3010-421.60-10	REG: HELSBY 2026 CONF	BUTTE - MNOA 2/23-2/26	\$383.00
	010-3010-421.20-10	ROLLING WHITEBOARD	DETECTIVES - AMAZON	\$229.99
	010-3010-421.30-10	FROSTBLOCKER - PATROL	- COSTCO	\$12.99
	010-3010-421.20-99	BRUSH SCRAPPER RICHARDSON	- OWENHOUSE	\$15.99
	010-3010-421.20-99	20 PAIR SAFETY GLASSES	TRNG - AMAZON	\$27.66
	010-3010-421.60-10	ONLINE CRISIS NEGOTR TRNG	122-NATL TACT OFCR ASSOC	\$319.00
	010-3010-421.60-10	WEB INTRNAL AFFAIRS TRNG	176 - LAW ENFORCEMENT SEM	\$445.00
	010-3010-421.20-99	STNLESS STEEL BOWL K9	HEX - ELITE K9	\$34.72
	010-3010-421.60-10	ONLINE NACA ACO	TRNG - JUSTICE CLEARINGHO	\$400.00
	010-3010-421.20-99	LEASH K9 HEX	- RPS TACTICAL	\$50.99
	010-3010-421.70-55	MEMBRSHIP NAT ANIMAL CARE	EWING - NACCA	\$25.00
	010-3010-421.60-10	HOTEL DEP: TRNG INSTR DEV	MT:TRNG INSTR: 2/2-2/6	\$150.05
	010-3010-421.20-10	COPY PAPER, SOAP	- STAPLES	\$192.34
	010-3010-421.20-99	PLASTICWARE, MARKERS, TYLE	NOL - AMAZON	\$523.57
	010-3010-421.20-10	INK AND CARDS FOR BADGE	PRNTR - IDVILLE	\$187.09
	010-3010-421.60-10	HOTEL:	MT: TRNG INSTR: 1/30-2/6	\$609.83
	010-3010-421.20-99	2025 BATTERIES CAR FOBS	- AMAZON	\$16.99
	010-3010-421.20-99	G2 PREMIUM PENS	- AMAZON	\$70.60
	010-3010-421.20-10	STICKY NOTES	- AMAZON	\$16.56
	010-3010-421.20-20	USB COUPLER	- RADIO SHACK	\$23.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.20-20	14FT WIRED CAR ADAPTER	- EBAY	\$100.00
	620-5240-444.80-90	KELLEN GAMRADT	APC ADAPTER	\$159.99
	620-5240-444.80-90	KELLEN GAMRADT	POWER SUPPLY	\$443.56
	010-0000-133.70-00	TAYLOR LONSDALE EPP	DELL 14 PLUS DB14250	\$989.98
	010-0000-133.70-00	ZAC COLLINS EPP	DELL PRO 13 PLUS	\$1,435.60
	010-0000-133.70-00	CHAD CROW EPP	IPAD PRO 11	\$999.00
	010-1520-405.60-10	R: GFOA POSTEMP BENEFITS	ONLINE: FUNK 2/17-20/26	\$360.00
	010-1520-405.60-10	R: GFOA GASB 103	ONLINE: FUNK 2/23-3/2/26	\$210.00
	010-1520-405.70-50	FEDEX STD OVERNIGHT	888629872018	\$37.30
	640-5810-447.20-99	BLK002 MICRO	CAPLUGS	\$66.92
	640-5810-447.20-99	HINGE & LIDS	WASTEBUILT	\$1,402.31
	640-5810-447.20-99	CREDIT MEMO	WASTEBUILT	(\$1,402.31)
	640-5810-447.20-99	DRAIN PLUG	WASTEBUILT	\$170.33
	640-5810-447.30-10	HANDLE - ASSET 3447	AMAZON	\$19.99
	640-5810-447.20-99	AIR FILTERS	FILTERBUY	\$564.84
	640-5810-447.20-99	MISCELLANEOUS	WALMART	\$128.57
	640-5810-447.20-99	PAPER TOWELS X2	COSTCO	\$41.58
	640-5810-447.20-61	CLOUDBOXES	FUELCLLOUD	\$125.00
	640-5810-447.20-20	TONER	STAPLES	\$1,188.77
	640-5810-447.20-20	TONER	STAPLES	\$343.78
	010-1510-405.50-99	FRAUD ALERT DOORDASH		\$96.00
	010-1830-413.30-30	EXHAUST ROOF VENT		\$800.00
	010-1830-413.30-30	SPRAY ADHESIVE		\$116.40
	010-1830-413.30-30	PIPE VENT		\$113.68
	010-1860-413.30-20	BULBS		\$108.58
	010-1840-413.30-10	COUPLER		\$33.22
	010-1840-413.30-10	COUPLER		\$33.22
	010-1840-413.30-10	COUPLER		\$81.09
	010-1875-413.30-20	REPAIR KIT CLOSET		\$197.80
	010-1810-413.30-10	SYSTEM FEEDER 17 GALLON		\$778.24
	010-1875-413.30-30	SYNTHETIC TURF REPAIR		\$412.50
	010-1830-413.30-20	TOILET AUGER		\$43.97
	010-1890-413.30-20	STEEL GRILLS		\$401.88
	010-1830-413.30-20	FLUSH SYSTEM		\$180.10
	010-1815-413.20-10	CREDIT AMAZON		(\$139.00)
	010-1815-413.60-10	R: MT BOILER SCHOOL	MT: HOFFMAN 3/3-24/26	\$685.00
	010-1815-413.60-10	R: MT BOILER SCHOOL	MT: VINCENT 3/3-24/26	\$685.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1860-413.30-20	DOOR CLOSER		\$453.58
	010-1815-413.60-10	R: CPR TRAINING	MT: VINCENT 3/3/26	\$18.50
	010-1815-413.70-55	BOILER RENEWAL-BEN C		\$35.00
	010-1815-413.70-55	BOILER RENEWAL-ROBERT M		\$35.00
	010-1860-413.30-20	DOOR ACCESSORIES-STOP,	PLATE, STRIKER	\$385.46
	010-1815-413.70-55	BOILER RENEWAL-LANCE D		\$35.00
	010-1830-413.30-30	MANOMETER, PROBES		\$438.98
	010-1815-413.60-10	R:EPA RENO REPAIR & PAINT	MT: CHRISTOFFELL 2/26/26	\$300.00
	010-1840-413.30-20	PLUNGER, AUGER		\$86.96
	010-1815-413.60-10	R: CPR TRAINING	MT: CHRISTOFFELL	\$18.50
	010-1815-413.30-10	#3116 WHEEL ALIGNMENT	FORD RANGER 1998	\$143.17
	010-1840-413.30-20	CEILING TILE		\$80.27
	010-1210-402.50-10	NEIGHBORHOOD MTG	VENUE RESERVATION	\$131.45
	010-1210-402.70-55	MEMBERSHIP CERTIFICATION	2026 ITGA	\$675.00
				<b>\$163,638.85</b>
VICTORY OFFICE SUPPLY	600-5010-442.20-10	PRINTER TONER CARTRIDGES		\$257.50
	111-4110-433.20-10	PRINTER TONER CARTRIDGES		\$169.50
				<b>\$427.00</b>
VINE ENTERPRISES INC	640-5810-447.30-20	GATE OPERATION WORK	SOLID WASTE	\$295.00
				<b>\$295.00</b>
WASH TEXTILE & SUPPLY LLC	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM WITH MATS	\$108.50
				<b>\$108.50</b>
WILLIAMS CIVIL CONSTRUCTION	620-5210-444.20-99	SEWER SERVICE TAP REPAIR		\$3,282.73
				<b>\$3,282.73</b>
XCEL AUTO CARE LLC	010-3010-421.20-60	WRAP SECURITY VEHICLE	ASSET 4510	\$4,058.20
				<b>\$4,058.20</b>
				<b>\$1,190,047.79</b>