

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
A & M FIRE AND SAFETY INC	010-1840-413.20-99	FIRST AID SUPPLIES		\$25.25
	010-1810-413.20-99	FIRST AID SUPPLIES		\$30.75
	010-1830-413.20-99	FIRST AID SUPPLIES		\$34.00
				<b>\$90.00</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SW/4062091058 3/2-4/1/26	\$41.61
	620-5210-444.40-50	BURRUP LIFT STATION	4069229344-3/2-4/1/26	\$81.44
				<b>\$123.05</b>
ABM INDUSTRY GROUPS LLC	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$2,746.60
	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$3,021.24
	010-8020-456.50-30	SWIM CENTER	JANITORIAL SERVICE	\$3,158.58
				<b>\$8,926.42</b>
ACE KELLY HALL	600-5030-442.20-99	HOOK UP NEW ANGLE STOP		\$335.00
				<b>\$335.00</b>
AE2S, LLC	600-4610-441.50-95	WTP FACLT Y PLAN & S PRSR	PROF SRVCS THRU 2/27/26	\$28,458.80
	620-5610-445.80-20	WRF MCC UPGRADE 2022	PROF SRVCS THRU 2/27/26	\$11,568.31
	600-4610-441.50-95	IWRP UPDATE	PROF SRVCS THRU 2/27/26	\$16,455.50
	600-4610-441.50-95	SOURDOUGH WTP INTERIM OPT	PROF SRVCS THRU 2/27/26	\$8,840.33
				<b>\$65,322.94</b>
AHA ECC DISTRIBUTION	010-3180-422.60-10	HEARTCODE BLS - HAWORTH		\$37.00
	010-3180-422.60-10	HEARTCODE BLS - FROUNFEL		\$37.00
	010-3180-422.60-10	HEARTCODE BLS - CPR RENEW		\$37.00
				<b>\$111.00</b>
ALCOHOL MONITORING SYSTEMS, INC	010-1330-403.50-80	TESTING BRIDGERS CT		\$729.69
				<b>\$729.69</b>
AMAZON CAPITAL SERVICES INC	010-1890-413.30-10	HVAC BELT 2X		\$27.04
	010-1860-413.20-99	DOG LITTER BAGS 6000X		\$179.00
	010-1810-413.30-20	HOSE FAUCET REPAIR KIT		\$75.00
				<b>\$281.04</b>
AMERIGAS	640-5810-447.40-41	PROPANE	113 GALLONS	\$319.04

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$319.04</b>
AQUA BACKFLOW INC	600-5060-442.50-20	BACKFLOW TEST DUE NOTICES	MAIL & PROCESS - FEB	\$3,448.50
				<b>\$3,448.50</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	CUSTOM LETTER/NUMBER BFD		\$120.00
	010-3120-422.20-30	PERF S/S POLO X 4	SANDERS	\$252.00
	010-3120-422.20-30	STRYKE PDU PANT X 3	STONE	\$285.00
				<b>\$657.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	OPEN EAR INSERTS LRG - L,	MED, LRG - R	\$248.00
	010-3010-421.20-30	LS WOOL BLND SHRT, WOOL	BLND PANTS, HEM SCHULTZ	\$280.00
				<b>\$528.00</b>
BEST RATE TOWING & AUTO REPAIR	010-1815-413.30-10	TOWING FOR VEHICLE REPAIR		\$164.43
				<b>\$164.43</b>
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.50-20	SERVICE DATE: 3-3-26		\$132.00
				<b>\$132.00</b>
BIG SKY PUBLISHING LLC	100-1610-411.70-10	BOZEMAN DAILY CHRONICLE	ADVERTISING/NOTICE	\$80.00
				<b>\$80.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY COLLECTION	\$236.67
				<b>\$236.67</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	LIDOCAINE, NALOXONE, QUIK		\$1,105.29
	010-3120-422.20-98	TUBE, GASTRIC		\$65.94
				<b>\$1,171.23</b>
BOZEMAN DAILY CHRONICLE	010-1510-405.70-10	NOTICE DELIQUENT TAX	AND ASSESSMENTS	\$22.00
	010-1110-401.70-20	BODE	SUBSCRIPTION	\$198.60
	010-1110-401.70-10	COMMISSION MTG	AGENDA AD	\$77.00
				<b>\$297.60</b>
BRANDHORST, SHANE	010-3120-422.60-20	M:CPSE CONF	FL:BRANDHORST 03/10-03/14	\$331.00
	010-3120-422.60-20	F:CPSE CONF	FL:BRANDHORST 03/10-03/14	\$879.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3120-422.60-20	GT:CPSE CONF	FL:BRANDHORST 03/10-03/14	\$186.94
				<b>\$1,397.52</b>
BREWER LAW FIRM	010-1330-403.50-15	DEFENSE COUNSEL BRIDGERS		\$937.25
	010-1330-403.50-15	DEFENSE COUNSEL BRIDGERS		\$855.75
	010-1330-403.50-15	DEFENSE COUNSEL BRIDGERS		\$733.50
	010-1330-403.50-15	DEFENSE COUNSEL BRIDGERS		\$749.80
				<b>\$3,276.30</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	03/09/26 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	03/09/26 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	03/09/26 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	03/10/26 BACTERIA	\$164.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	03/11/26 LYMAN TANK	\$20.50
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	03/12/26 LYMAN TANK	\$37.50
				<b>\$461.00</b>
BUFFALO RESTORATION	010-3010-421.30-10	UPHOLSTERY CLEAN WRAP	CARS 56 AND 61	\$150.00
				<b>\$150.00</b>
CALIBRE PRESS LLC	010-3010-421.60-10	R:ON SCENE TCTCL LDRSHP	MT: 7 OFCRS 3/9/26	\$1,323.00
				<b>\$1,323.00</b>
CAPITAL TRAILER & EQUIPMENT	111-4110-433.80-10	#4716: TRUCK BED INSTALL	PARTS & LABOR	\$15,050.40
				<b>\$15,050.40</b>
CAROL STABEN-BURROUGHS, MS, LCPC	010-3010-421.50-80	PSYCH REPORT SCREENING	EDMONDS	\$170.00
				<b>\$170.00</b>
CDW GOVERNMENT INC	010-1520-405.70-20	ADOBE PRO	J GRABINSKI	\$131.09
				<b>\$131.09</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE-5227969	SUMMARY BILL -M4061114147	\$182.20
	010-1840-413.40-50	AC/HEAT MON-PROF 5823482	SUMMARY BILL M4061114147	\$41.14
	750-4025-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 1/6	\$6.87
	010-1910-414.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 2/6	\$6.86
	100-1610-411.40-50	PROF BLD ALARM 5825475	ZONING&OPERATION SPLT 3/6	\$6.86

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	750-4020-431.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 4/6	\$6.86
	100-1610-411.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 5/6	\$6.86
	115-3210-423.40-50	PROF BLD ALARM 5825475	SUMMARY M4061114147 6/6	\$6.86
	620-5610-445.40-50	WWTP PHONE 5828005	SUMMARY BILL M4061114147	\$142.48
	010-1910-414.40-50	BZN PD COM TO 911 5828368	FIRE STATN 1 DSL/SUMMARY	\$167.91
	750-4025-431.40-50	EMER FXO LINS 1/6 5859569	SUMMARY BILL M4061114147	\$54.20
	750-4020-431.40-50	EMER FXO LINS 2/6 5859569	SUMMARY BILL M4061114147	\$54.20
	100-1610-411.40-50	EMER FXO LINS 3/6 5859569	SUMMARY BILL M4061114147	\$54.20
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$54.20
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$54.20
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$54.20
	010-3010-421.40-50	POLICE SUPRT SERV 5863311	SUMMARY BILL M4061114147	\$118.28
	195-7610-453.40-50	BOGRT PAVL SPRKLR 5863992	FIRE ALARM M4061114147	\$49.47
	010-3010-421.40-50	PD SUPPRT SERV 5867004	SUMMARY BILL M4061114147	\$54.20
	010-8070-456.40-50	LINDLEY PK CENT 5867097	SUMMARY BILL M4061114147	\$126.93
	010-7210-452.40-50	CEMETERY PHONE 5867238	SUMMARY BILL M4061114147	\$139.38
	010-1850-413.40-50	SEN CNTR LNG DIST 5868048	SUMMARY BILL M4061114147	\$72.45
	010-1910-414.40-50	BPSC ELVTR LNES(8)5869606	SUMMARY M4061114147	\$446.61
	010-1860-413.40-50	NEW LIB:LNDLNE-5872443	SUPPRESSION:FIRE	\$205.70
	600-5010-442.40-50	WATER ADM-SHOPS 5876296	SUMMARY BILL M4061114147	\$60.87
	010-8070-456.40-50	LINDLEY CTR ALRM 5878621	SUMMARY BILL M4061114147	\$60.50
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 3/10-4/9	\$72.34
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 3/10-4/9	\$88.99
	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10-4/9	\$92.55
				<b>\$2,488.37</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$119.45
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.53
				<b>\$213.28</b>
CHURCHILL EQUIPMENT	710-6010-449.20-80	HOTSY		\$18.00
				<b>\$18.00</b>
CITY OF BOZEMAN - WATER DEPT	010-8030-456.40-20	BOGERT	WATER	\$1,342.88
				<b>\$1,342.88</b>
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFTI REMOVAL	PARK FEB 2026	\$640.00
	195-7610-453.50-20	SNOW REMOVAL	FEB 2026	\$1,102.50
	195-7610-453.50-20	BRONKEN FIELD SIGNS		\$215.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	FOR THE MONTH OF FEBRUARY	\$8,910.00
				<b>\$10,867.50</b>
CLIO SOFTWARE	010-7810-455.70-20	(1) YR CLIO ILL SOFTWARE	ANNUAL SERVICE 4/26-3/27	\$1,500.00
				<b>\$1,500.00</b>
COLLINS, ZAC	750-4025-431.60-10	M: LDRSHP MT BUTTE	MT: COLLINS 10/22-24/26	\$88.00
	750-4025-431.60-10	M: LDRSHP MT CHICO	MT: COLLINS 9/15-17/26	\$73.00
	750-4025-431.60-10	M: LDRSHP MT GREAT FALLS	MT: COLLINS 2/24-27/26	\$116.00
	750-4025-431.60-10	M: LDRSHP MT MISSOULA	MT: COLLINS 11/18-21/26	\$129.00
	750-4025-431.60-10	M: LDRSHP MT RED LODGE	MT: COLLINS 1/13-16/26	\$100.00
				<b>\$506.00</b>
COLOR WORLD	100-1610-411.20-10	PLANNER BUSINESS CARDS	OFFICE SUPPLIES	\$290.00
	010-8110-457.70-99	BROCHURE PRINTING		\$194.00
	010-1210-402.50-99	BOGERT PARK	DOOR HANGER PRINT	\$325.00
				<b>\$809.00</b>
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.20-10	CPC HPAB	CONSULTANTS AND PROF SERV	\$2,362.50
				<b>\$2,362.50</b>
COMPLIANCE MONITORING SYSTEMS LLC	010-1330-403.50-80	TESTING BRIDGERS CT		\$160.00
	010-1330-403.50-80	TESTING BRIDGERS CT		\$140.00
				<b>\$300.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMPUNET INC	010-1910-414.20-21	NEW SWITCHES AND ROUTERS	NASPO AR3227	\$36,190.67
				<b>\$36,190.67</b>
CORE & MAIN LP	600-5070-442.20-99	HYDRANTS, VALVES,		\$9,330.33
				<b>\$9,330.33</b>
CORE CONTROL, INC.	010-8020-456.30-10	BOILER	REPAIR	\$603.21
				<b>\$603.21</b>
CORE TECHNOLOGIES LLC	010-8010-456.20-20	SAITTA	MONITORS	\$308.00
				<b>\$308.00</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	SWIM CENTER	POOL MOSS	\$1,084.16
				<b>\$1,084.16</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-1880-413.30-20	9W LED LAMP 25X		\$178.55
				<b>\$178.55</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(15)WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$108.00
				<b>\$108.00</b>
CUSHING TERRELL/CTA INC.	010-8020-456.50-95	SWIM CENTER	PROFESSIONAL SERVICES	\$3,850.00
	650-3330-424.50-10	PLUMBING UPGRADES		\$11,580.75
				<b>\$15,430.75</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	COFFEE & FILTERS	CITY HALL	\$109.67
				<b>\$109.67</b>
DAILY INTER LAKE	010-7810-455.70-20	DAILY INTER LAKE NWPR	FEB 2026-FEB 2027	\$596.00
				<b>\$596.00</b>
DANA SAFETY SUPPLY, INC.	010-3010-421.30-10	REPLACEMENT SEAT BELT	RETRKTR ASSET 4052	\$605.77
				<b>\$605.77</b>
DATAGAIN INC	010-1320-403.50-99	TX CRT DATABASE	MAR 2026 - APRIL 2027	\$2,000.00
	010-1330-403.50-99	TX CRT DATABASE	MAR 2026 - APRIL 2027	\$2,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$4,000.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	ALPHA LABELS-A-Z	LIBRARY TECH SUPPLY USE	\$1,137.94
				<b>\$1,137.94</b>
DEPARTMENT OF REVENUE--1%	195-7610-453.80-50	ARTIFICIAL TURF FOR	SPORTS PARK GRT-1%	\$723.05
				<b>\$723.05</b>
DEPT OF COMMERCE-BUILDING CODE	010-1860-413.80-20	BOILER INSPECTION	BOILER OPERATING CERTIFIC	\$76.00
	010-1860-413.80-20	BOILER INSPECTION	BOILER OPERATING CERTIFIC	\$76.00
	010-1860-413.80-20	BOILER INSPECTION	BOILER OPERATING CERTIFIC	\$76.00
				<b>\$228.00</b>
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.70-99	MT DEQ OUTFALL ANNUAL	INVOICE FOR MTR040002	\$5,000.00
	600-4610-441.70-60	MT00- OUTFALL CHARGE	2025-MT0030155 ANNUAL	\$1,500.00
	600-4610-441.70-60	MT00- OUTFALL CHARGE	2025-MT0031631 ANNUAL	\$1,500.00
	600-4610-441.70-60	MTX-OUTFALL CHARGE	2025-MTX000224 ANNUAL	\$975.00
				<b>\$8,975.00</b>
EBSCO INFORMATION SERVICES	010-7810-455.70-20	BOOKLIST SUBSCRIPTION	5/1/26-5/1/27 LIB SUSBCRI	\$217.36
				<b>\$217.36</b>
ELLINGSON, QUINN	010-3010-421.60-10	M:FIELD TRNG OFFICER CRSE	MT: ELLINGSON 3/2-4/26	\$145.00
				<b>\$145.00</b>
ESRI-ENVIRONMENTAL	750-4025-431.50-10	ESRI SUPPORT SERVICES	VELIOCITY	\$7,700.00
				<b>\$7,700.00</b>
EXECUTIVE SERVICES	010-1210-402.50-99	COOPER PARK	MAILER	\$791.39
				<b>\$791.39</b>
FARSTAD OIL-CARDS	010-1815-413.20-61	FUEL - VEHICLES		\$106.92
	640-5810-447.20-61	CARDLOCK	DYED AND DIESEL	\$1,188.25
				<b>\$1,295.17</b>
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$291.16
	600-5010-442.20-99	VENDING SUPPLIES,		\$436.38

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$727.54</b>
FCS GROUP	600-5010-442.50-10	UITLITY RATE STUDY	WATER FUND PORTION	\$220.00
	620-5210-444.50-10	UITLITY RATE STUDY	WASTEWATER FUND PORTION	\$220.00
	670-4510-435.50-10	UITLITY RATE STUDY	STORMWATER PORTION	\$110.00
				<b>\$550.00</b>
FEDEX EXPRESS	010-3010-421.70-50	SHIPPING DEA REGIONAL	LAB - KAMMERER	\$17.52
				<b>\$17.52</b>
FIELDTURF USA INC	195-7610-453.80-50	CONSTRUCTION ARTIFICIAL	TURF, BZN SPORTS PARK	\$71,582.40
				<b>\$71,582.40</b>
FISHER SCIENTIFIC	600-4610-441.20-99	HYDROCHLORIC ACID &	SHIPPING FOR WTP	\$78.06
	600-4610-441.20-99	WATER HARDNESS STANDARD	1 PT & SHIPPING FOR WTP	\$209.92
				<b>\$287.98</b>
FISHER'S TECHNOLOGY	100-1610-411.50-20	KYOCERA/TA8052CI	MA21991-01 02/28-03/28	\$102.99
	100-1610-411.50-20	KYOCERA/TA8052CI	MA21991-01 02/28-03-28	\$103.00
	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA16110-01 3/1-31/26	\$101.76
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16012-01 3/1-31/26	\$342.33
	010-1530-405.20-20	MAGENTA TONER ECOSYS	P7035CDN	\$254.00
				<b>\$904.08</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	SLACK ARM ADJ, SHOE & LIN	ING KIT	(\$429.26)
	710-6010-449.20-80	CAMSHAFT KIT, SLACK ADJ,		(\$293.60)
	710-6010-449.20-80	DOOR LATCH		\$85.46
	710-6010-449.20-80	SHOE KIT, CAMSHAFT	SEE LIST	\$1,637.55
	710-6010-449.20-80	COMBO D,SPRING		\$90.53
	710-6010-449.20-80	TEMP SENSOR		\$649.01
	710-6010-449.20-80	POWER STEERING RESERVOI	CAP FILTER	\$165.20
				<b>\$1,904.89</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT	RECORDING	\$60.00
				<b>\$60.00</b>
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	TESTING VETS COURT		\$318.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$318.50</b>
GENERAL DISTRIBUTING CO	111-4171-433.70-90	CYLINDER RENTAL		\$32.03
	600-5010-442.70-90	CYLINDER RENTAL		\$95.48
	010-8020-456.70-90	TANK AND SENSOR	RENTAL	\$147.63
				<b>\$275.14</b>
GLACIER SUPPLY GROUP LLC	010-1840-413.30-10	HVAC FILTERS 7X		\$118.60
				<b>\$118.60</b>
GRAINGER	010-1890-413.20-99	MAINTENANCE TAGS		\$46.77
	010-1810-413.30-20	SAFETY SIGN - CALL BUTTON		\$9.83
	010-1830-413.20-99	MAINTENANCE TAGS		\$146.49
	010-1810-413.30-20	E-STOP BUTTON COVER		\$37.41
	010-1830-413.30-10	VIBRATION ISOLATORS 4X		\$92.92
	600-4610-441.20-99	TUBING CLEAR SHORE, PVC	FOR WTP	\$75.72
	600-4610-441.20-99	2 WAY BALL VALVE (2)	FOR WTP	\$39.98
	710-6010-449.20-80	FLEXIBLE TUBING		\$164.05
				<b>\$613.17</b>
HACH COMPANY	600-4610-441.20-99	SODIUM & POTASSIUM IONIC	(2) FOR WTP	\$106.78
				<b>\$106.78</b>
HAWKINS, INC.	010-8020-456.20-40	SWIM CENTER	ACID, BICARB	\$2,495.25
				<b>\$2,495.25</b>
HDR ENGINEERING INC	620-5610-445.80-90	#4733 WRF HYDRAULIC UPGRD	PROF SRVCS THRU 2/21/26	\$135,000.00
	620-5610-445.50-10	WTR QLTY SMPLG E GALL RIV	PROF SRVCS THRU 2/21/26	\$2,040.00
	620-5610-445.50-95	T04 WRF & E GALL RIVER	PROF SRVCS THRU 2/21/26	\$12,877.75
				<b>\$149,917.75</b>
HELSEBY, HANNAH	010-3010-421.60-10	M: MNOA 2026 BUTTE	MT: HELSEBY 2/23-26/26	\$252.00
				<b>\$252.00</b>
HYDROSOLUTIONS INC	600-4610-441.50-10	WTR RIGHT & HYDRGLGY CNSL	PROF SRVCS THRU 2/28/26	\$903.00
	600-4610-441.50-10	CLWR EVALUATION RESEARCH	PROF SRVCS THRU 2/28/26	\$278.25
				<b>\$1,181.25</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INGRAM	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$33.96
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTION	\$64.14
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$50.18
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$50.04
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.23
	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTION	\$114.86
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.15
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$24.87
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$10.66
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$20.71
	010-7810-455.20-70	(5) JUV COMICS	LIBRARY COLLECTION	\$92.81
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.07
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$31.91
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$19.49
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.36
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$37.63
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.34
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.90
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$33.80
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.03
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$51.13
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$46.15
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$45.90
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.17
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$32.34
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$77.34
	010-7810-455.20-70	(29) FIC BOOKS	LIBRARY COLLECTION	\$611.99
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$18.21
	010-7810-455.20-70	(19) NON FIC BOOKS	LIBRARY COLLECTION	\$419.38
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$23.22
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY COLLECTION	\$235.61
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.21
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$41.98
	010-7810-455.20-70	(10) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$271.10
	010-7810-455.20-70	(9) PICTURE BOOKS	LIBRARY COLLECTION	\$96.09
	010-7810-455.20-70	(4) YA FIC/GN BOOKS	LIBRARY COLLECTION	\$74.69
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$30.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.04
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$33.84
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.94
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$22.44
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.52
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.87
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$24.32
	010-7810-455.20-70	(10) FIC BOOKS	LIBRARY COLLECTION	\$232.30
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$92.03
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.19
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$25.95
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$31.45
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$31.45
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$43.30
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.14
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$118.90
	010-7810-455.20-70	(7) FIC BOOKS	LIBRARY COLLECTION	\$152.84
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$19.52
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$43.65
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$47.75
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.89
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.18
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.60
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.60
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.88
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$84.89
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$36.28
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.59
	010-7810-455.20-70	(1) YA FIC/GN BOOK	LIBRARY COLLECTION	\$16.01
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$43.85
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.94
	010-7810-455.20-70	(29) TRAVEL BOOKS	LIBRARY COLLECTION	\$443.73
	010-7810-455.20-70	(4) TRAVEL BOOKS	LIBRARY COLLECTION	\$56.93
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.46
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$34.01
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$18.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.95
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.83
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$63.31
	010-7810-455.20-70	(10) YA FIC BOOKS	LIBRARY COLLECTION	\$183.54
	010-7810-455.20-70	(3) YA GN BOOKS	LIBRARY COLLECTION	\$70.44
	010-7810-455.20-70	(23) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$387.70
	010-7810-455.20-70	(18) EARLY READERS	LIBRARY COLLECTION	\$237.59
	010-7810-455.20-70	(36) JUV COMICS	LIBRARY COLLECTION	\$571.56
	010-7810-455.20-70	(14) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$219.07
	010-7810-455.20-70	(81) PICTURE BOOKS	LIBRARY COLLECTION	\$1,212.83
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.15
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.54
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$56.97
	010-7810-455.20-70	(12) JUV COMICS	LIBRARY COLLECTION	\$170.92
	010-7810-455.20-70	(1) PIC BOOKS	LIBRARY COLLECTION	\$17.26
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.47
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.38
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.66
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$31.89
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.08
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$81.29
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$8.62
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$28.38
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$11.16
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$16.19
				<b>\$8,370.96</b>
INTEGRA CLEAR CO	600-5070-442.20-40	VITA D CLORINE SOL		\$5,336.95
				<b>\$5,336.95</b>
JENKINS, SPENCER	010-3020-421.60-10	M:AUTOPSY	MT:JENKINS:2/26/26	\$19.00
				<b>\$19.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTING		\$102.54
	195-7610-453.30-10	DISC		\$53.27
				<b>\$155.81</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-20	ROLL UP DOOR REPAIR		\$1,711.50
	010-1875-413.30-20	ROLL UP DOOR LIGHT	CURTAIN REPLACEMENT	\$1,902.00
				<b>\$3,613.50</b>
KB COMMERCIAL PRODUCTS	010-3120-422.20-99	DIPS TOWEL ENMOTION X 4	ST3 TOWEL DISPENSERS	\$267.52
	010-1860-413.20-99	SOAP 4X, PTOWEL 4X, TP4X	CAN LINER 2X, URNL SCRNL	\$833.38
	010-1830-413.20-99	CAN LINER, PAPER TOWEL 3X		\$286.37
	010-1810-413.20-99	TOILET PAPER 2 CASE	PAPER TOWEL 2 CASE	\$228.36
	010-1840-413.20-99	PAPER TOWEL CASE	SOAP 2 CASE	\$248.47
	010-1830-413.20-99	TP CASE, SOAP 2 CASE	PAPER TOWEL 3X	\$507.60
	010-1860-413.20-99	HAND SAN 2X, SOAP 3X,	PTOWEL 2X, TP 4X	\$836.17
				<b>\$3,207.87</b>
KELLEY CREATE CO	010-1310-403.50-20	CANON/CANIRD4735I	CT21870-01 1/20-2/19	\$81.35
	010-1310-403.50-20	CANON/IR ADV C45351	JH141086-01 1/28-2/27	\$78.18
	010-7810-455.50-20	CT26167-01 HPE55040 CNTR	JH10145 3/14/26-4/13/26	\$532.05
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
				<b>\$721.58</b>
KENETREK BOOTS	010-3010-421.20-30	KE-450-HKB BOOTS	RICHARDSON	\$177.97
				<b>\$177.97</b>
KENYON NOBLE LUMBER CO	195-7610-453.20-99	FASTENERS		\$28.08
	195-7610-453.20-99	FIR LUMBER		\$183.95
	195-7610-453.20-99	HEX ADAPTER		\$21.45
	195-7610-453.30-20	MOUNT TAPE	FINE FINISH BLADE	\$67.98
	010-3120-422.20-65	METAL FLEX DUCT CLAMP		\$7.58
	111-4171-433.20-99	BOLT, WASHERS		\$61.98
	620-5210-444.20-99	HYD WEATHER STRIP		\$55.98
	195-7610-453.20-99	SANDING DISC	SAND NET	\$36.98
	195-7610-453.20-99	SPRAY PAINT		\$119.88
	010-1810-413.30-20	500' POLY PULL LINE	WIRING BUSHING	\$20.98
	111-4110-433.20-99	PROPANE CYLINDER		\$19.99
	010-1815-413.20-65	FALL PROTECTION CARABINER	DRILL BIT SET	\$87.98
	600-5010-442.20-99	STRAPS		\$43.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	MARKERS		\$33.97
	710-6010-449.20-80	COUPLER		\$11.99
	111-4110-433.20-99	CONCRETE MIX	PALLET CREDIT	\$371.43
				<b>\$1,174.18</b>
KIEFER AQUATICS	010-8030-456.20-30	BOGERT	TANK TOPS	\$387.00
				<b>\$387.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	PIN ARM PIVOT		\$366.43
	710-6010-449.20-80	AIR SOLENOID		\$138.58
	710-6010-449.20-80	#3868: PIONEER TARP ROLL	OVER AND TARP, FREIGHT	\$1,358.24
				<b>\$1,863.25</b>
LANGUAGE LINK	010-1310-403.50-10	COURT INTERPRETER		\$666.80
				<b>\$666.80</b>
LES SCHWAB TIRE CENTERS OF MONTANA	111-4110-433.30-10	OIL SERVICE		\$193.99
				<b>\$193.99</b>
LLOYD, TOM	010-3020-421.60-10	M:AUTOPSY	MT:LLOYD:2/26/26	\$19.00
				<b>\$19.00</b>
LONG BUILDING TECHNOLOGIES INC	010-1890-413.50-20	GATE READER REPLACEMENT		\$4,867.00
				<b>\$4,867.00</b>
LYNGSOE SYSTEMS INC	010-7810-455.50-20	LYNGSOESERVICE AGREEMENT	ACCTD0001146 1/1-12/31/26	\$15,776.00
				<b>\$15,776.00</b>
MADISON TOOLS	710-6010-449.20-80	OILER COOLER DISCON, SPAT	TER	\$115.35
				<b>\$115.35</b>
MCMAHAN, SCOTT	010-1910-414.40-56	INTERNET REIMBURSEMENT	MARCH	\$75.00
				<b>\$75.00</b>
MIDWAY RENTAL	010-1880-413.30-20	BOOM LIFT RENTAL		\$200.00
	010-1860-413.30-20	BOOM LIFT RENTAL		\$175.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$375.95</b>
MIDWEST TAPE	010-7810-455.20-70	(16) DVDS	LIBRARY COLLECTION	\$473.84
	010-7810-455.20-70	(14) DVDS	LIBRARY COLLECTION	\$308.11
	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$100.45
				<b>\$882.40</b>
MISC - ACCOUNTING	010-0000-344.41-00	REFUND/SCHOOLS OUT CAMP	CANCELLED	\$335.00
	010-0000-201.60-12	BEALL CENTER REF 3/7/26	BEALL CENTER RENTAL	\$200.00
	010-0000-201.60-12	BEALL CENTER REF 1/26/26	BEALL CENTER RENTAL	\$200.00
	010-7810-455.20-99	LOST INTERLIBRARY LOAN BK	REPLACEMENT FEE	\$50.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$27.10
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$26.12
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$26.54
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$13.96
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$12.98
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$12.35
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$32.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$20.40
	010-1310-403.50-99	JUROR FEE	STATE VS MCCORKLE 3/13/26	\$27.80
	010-0000-201.60-12	BEALL CENTER DEP 3/14/26	BEALL CENTER RENTAL	\$200.00
				<b>\$1,427.25</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - COURT	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$1,000.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$1,600.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$125.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$450.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$30.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$165.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$28.62
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$500.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$101.80
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$15.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$400.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$100.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$71.38
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$1,085.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$75.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$179.47
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$515.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$13.20
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$50.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$70.53
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$62.50
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$25.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	BOND REFUND	\$265.00
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$21.44
	865-0000-201.61-60	MARCH MUNI COURT CHECKS	RESTITUTION	\$50.00
				<b>\$7,623.94</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0031754	\$1,380.20
	310-0000-201.90-00	TAX REFUNDS	0031752	\$1,361.62
	310-0000-201.90-00	TAX REFUNDS	0031753	\$1,108.28
				<b>\$3,850.10</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000074160	\$23.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000144900	\$12.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000015210	\$34.38
	600-0000-201.90-00	UTILITY CR BAL REFUND	000313100	\$40.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179290	\$19.44
	600-0000-201.90-00	UTILITY CR BAL REFUND	000161240	\$82.52
	600-0000-201.90-00	UTILITY CR BAL REFUND	000195380	\$52.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249870	\$64.82
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073880	\$31.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000279200	\$57.85
	600-0000-201.90-00	UTILITY CR BAL REFUND	000370530	\$49.71
				<b>\$468.97</b>
MONTANA CONTAINERS SALES & RENTALS	195-7610-453.50-20	CONTAINER LEASE		\$150.00
				<b>\$150.00</b>
MONTANA LINEN SUPPLY, LLC	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	710-6010-449.50-99	FENDER COVERS, LAUNDRY		\$219.41
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICES	\$148.30
	010-1860-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICES	\$279.46
	010-1810-413.50-30	FLOOR MAT SERVICE		\$255.68
	010-1840-413.50-30	FLOOR MAT SERVICE		\$197.05
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICES	\$39.05
	010-1830-413.50-30	FLOOR MAT SERVICE		\$206.84
	640-5810-447.50-30	WEEKLY FLOOR MATS	SOLID WASTE	\$106.63
	189-8040-456.50-99	STORY MANSION	RUG EXCHANGE	\$268.68
				<b>\$1,957.64</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	DRYDENE SYN, VALVOLENE, C	HEVRON ATF,	\$3,764.45
	640-5810-447.20-61	GREASE TUBES	SOLID WASTE	\$315.33
				<b>\$4,079.78</b>
MONTANA QUARTERLY	010-7810-455.70-20	(2)YR MONTANA QUARTELY MA	SUSBCRIPTION MAR26-28	\$43.00
				<b>\$43.00</b>
MONTANA RURAL WATER SYSTEM	600-5010-442.70-55	SERVICE CONNECTIONS		\$400.00
				<b>\$400.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MONTANA SUPREME COURT	010-1310-403.60-10	R:SPRING COLJ CONFERENCE	MT:HERRINGTON:4/20-23/26	\$300.00
	010-1310-403.60-10	R:SPRING COLJ CONFERENCE	MT:TIERNEY:4/20-23/26	\$300.00
				<b>\$600.00</b>
MOUNTAIN GOAT INSTRUCTIONAL DESIGN	600-4640-441.50-10	WATR WISE KIDS CLSS VISIT	6 INSTRUCTIONAL DAYS	\$1,012.50
	670-4510-435.50-10	WATR WISE KIDS CLSS VISIT	6 INSTRUCTIONAL DAYS	\$1,012.50
	600-4640-441.50-10	WATR WISE KIDS CLSS VISIT	18 INSTRUCTIONAL DAYS	\$3,037.50
	670-4510-435.50-10	WATR WISE KIDS CLSS VISIT	18 INSTRUCTIONAL DAYS	\$3,037.50
				<b>\$8,100.00</b>
MOUNTAIN SUPPLY CO	010-7210-452.30-30	IRRIGATION SUPPLIES		\$92.15
	600-4610-441.30-20	PIPE,CAPS, BALL VALVE	FOR WTP	\$60.70
	620-5210-444.20-99	SEWER MAIN GLUE		\$18.00
	111-4110-433.20-99	RECTOR SEAL		\$4.00
				<b>\$174.85</b>
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	FFI & II CERT, DR/OP CERT	KELLMAN, OKRAY, HAWORTH	\$855.00
	010-3120-422.60-10	FF1 & II CERTS	HUTTON, BERRY. ROBERTS	\$570.00
				<b>\$1,425.00</b>
NAIAD AQUATIC CONSULTANTS, LLC	750-4020-431.50-10	REPLACEMENT RATIOS &	26 CONTRACT KICK OFF	\$675.00
				<b>\$675.00</b>
NAPA AUTO PARTS	195-7610-453.20-60	GROTE LIGHT RED		\$8.57
	195-7610-453.20-60	4262 TOOL CAT	REAR LIGHT	\$9.12
	195-7610-453.20-60	REPLACEMENT LENS		(\$8.57)
	195-7610-453.20-60	4262 TOOL CAT	BACK RT LIGHT	\$9.12
	195-7610-453.20-60	GROTE LIGHT		\$98.23
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	111-4110-433.30-10	FILTER		\$84.90
	111-4110-433.20-99	FILTER		\$56.60
	111-4110-433.20-61	SYN OIL		\$21.59
	710-6010-449.20-80	REFRIGERANT		\$349.99
	710-6010-449.20-80	PRO SOFT SWITCH		\$12.34
	710-6010-449.20-80	BRAKE CLEANER		\$33.48
710-6010-449.20-80	TAIL LIGHT, TAIL LIGHT BE	ZEL	\$183.63	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER		(\$25.45)
	600-4610-441.30-10	2018 FORD ESCAPE 1.5 L	VALVE FOR WTP	\$58.36
	710-6010-449.20-80	HYD HOSE FITTINGS		\$90.60
	710-6010-449.20-80	LINE KITS		\$28.50
	710-6010-449.20-99	FUNNEL		\$46.74
	710-6010-449.20-80	CLEAR RTV SILICONE		\$11.16
	710-6010-449.20-80	FILTER		\$25.80
	710-6010-449.20-80	SOLAR BATT		\$57.37
	710-6010-449.20-80	HYD HOSE FITTING		\$35.75
	710-6010-449.20-80	FUNNEL		\$23.37
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$16.44
	710-6010-449.20-80	BATTERY PACKS		\$297.23
	195-7610-453.20-60	LOOM		\$7.16
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$144.55
				<b>\$1,658.58</b>
NELSON NYGAARD CONSULTING ASSOC INC	122-4180-433.50-10	LONG RANGE TRANSPRTN PLAN	PROF SRVCS THRU 2/27/26	\$36,752.41
				<b>\$36,752.41</b>
NORMONT EQUIPMENT CO.	111-4171-433.30-36	UPOSTS, DELINEATORS		\$575.97
				<b>\$575.97</b>
NORTHWESTERN ENERGY	111-4110-433.40-10	422 E ASPEN ST PMP	2000281088	\$220.02
	111-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572277	\$99.15
	238-4150-433.40-10	SILD749 1296 NEW HOLLAND	ET83574286	\$22.05
	111-4150-433.40-10	COTTONWOOD AND CASCADE LI	EF34772317	\$125.18
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGH	ET78424715	\$45.86
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$67.98
	236-4150-433.40-10	SLID716 TSCHACHE & MARIA	2000224538	\$42.76
	195-7610-453.40-10	2298 S 17TH AVE PDST	2000515200	\$23.51
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$77.03
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$0.68
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:	\$31.01
	010-1810-413.40-40	121 N ROUSE AVE GMTR	MTR #GA137898 0722065-0	\$738.30
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 0722067-6	\$944.03
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 0723344-8	\$168.34
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 0723344-8	\$168.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 0723344-8	\$168.34
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 0723346-3	\$384.35
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 0723346-3	\$384.35
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 0723346-3	\$384.35
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 0724341-3	\$22.05
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 0724387-6	\$22.05
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 0724448-6	\$228.56
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 0725250-5	\$953.23
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 0725434-5	\$80.93
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 0725435-2	\$97.15
	111-4150-433.40-10	KAGY BLVD LIGHTS	0725436-0	\$591.90
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 0725514-4	\$517.17
	111-4150-433.40-10	1802 N ROUSE AVE	0725516-9	\$15.41
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 0725518-5	\$118.44
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	0725519-3	\$1,454.07
	111-4150-433.40-10	INTERSX MAIN ST & NORTH	0725520-1	\$895.21
	111-4150-433.40-10	PARKING LOTS LIGHTS	0725521-9	\$30.10
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 0725523-5	\$8.04
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 0725526-8	\$350.71
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	0725531-8	\$8.04
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD&10-11TH 0725575-5	\$48.25
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	0725688-6	\$1,309.64
	163-4150-433.40-10	SID484 GREEKWAY	0725691-0	\$118.32
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$255.54
	160-4150-433.40-10	SID462 BEALL & DURSTON	0725696-9	\$209.71
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 0725697-7	\$1,054.11
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	0725698-5	\$453.55
	146-4150-433.40-10	SID284 CLEVELAND STREET	LIGHTING 0725700-9	\$593.54
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 0725701-7	\$1,273.21
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 0725702-5	\$68.39
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 0725704-1	\$420.73
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 0725706-6	\$225.93
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 0725707-4	\$497.07
	153-4150-433.40-10	SID400 MORWYN ADD #2	0725708-2	\$141.32
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 0725709-0	\$107.27
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLK-VILLRD 0725710-8	\$1,694.86
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	0725711-6	\$131.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$2,110.05
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$316.30
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	0725714-0	\$125.23
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$32.12
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$960.95
				<b>\$21,636.14</b>
NV5 GEOSPATIAL INC	750-4025-431.50-10	NV5 SUPPORT SERVICES	JAN 2026	\$994.88
	750-4025-431.50-10	PROFESSIONAL SERVICES	SEPTEMBER 2025	\$808.34
	750-4025-431.50-10	PROFESSIONAL SERVICES	OCTOBER 2025	\$1,381.70
	750-4025-431.50-10	PROFESSIONAL SERVICES	DECEMBER 2025	\$4,243.46
				<b>\$7,428.38</b>
NYQUIST, FRED	010-3010-421.60-10	M: MNOA 2026 BUTTE	MT: NYQUIST 2/23-26/26	\$252.00
				<b>\$252.00</b>
O'DONNELL, SHAWN PATRICK	115-3210-423.60-20	M:EDUCODE CONF	NV:O'DONNELL:02/22-28/26	\$284.00
				<b>\$284.00</b>
OSTERMAN'S WAREHOUSE	010-3120-422.70-90	STORAGE: UNIT 2707	12/11/25-12/11/26	\$3,360.00
				<b>\$3,360.00</b>
OTIS ELEVATOR	010-1840-413.30-10	ELEVATOR MAINTENANCE	SERVICE AGREEMENT	\$814.35
				<b>\$814.35</b>
OVERDRIVE	010-7810-455.70-20	(10EBOOKS (8) AUDIO	DIGITAL LIB SERVICES	\$888.72
				<b>\$888.72</b>
OWENHOUSE HARDWARE	195-7610-453.20-99	SPRAY PAINT		\$18.97
	195-7610-453.20-99	SPRAY GLOSS FOR	BOZEMAN PONDS BRIDGE	\$15.00
	195-7610-453.30-30	HARDWARE		\$7.78
	195-7610-453.30-30	HARDWARE		\$17.56
	195-7610-453.30-20	SANDPAPER	HARDWARE	\$92.83
	010-1910-414.20-20	SCREWS AND NUTS FOR PD		\$6.40
	010-1810-413.20-99	METAL SCREWS, FLAGGING	FASTENERS 10X	\$18.48
	010-1815-413.20-10	USBC CHARGING CABLE		\$16.99
	010-1815-413.20-65	TAP WRENCH + TAP BIT		\$49.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1810-413.30-20	SHEET METAL SCREWS 3 BOX	FASTENERS 20X	\$65.37
	670-4510-435.20-10	GORILLA TAPE	STORMWATER OFFICE RUG	\$7.99
				<b>\$317.35</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	FEB BILLING-EMS SERVICES	(5221.75*8%) PLUS MO FEES	\$464.24
				<b>\$464.24</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(4) JAV PLAYAWAYS	LIBRARY COLLECTION	\$231.16
	010-7810-455.20-70	(7) PAPAER INSERTS	LIBRARY COLLECTION	\$9.92
	010-7810-455.20-70	(4) JAV PLAYAWAYS	LIBRARY COLLECTION	\$99.96
	010-7810-455.20-70	(1) JAV PLAYAWAYS	LIBRARY COLLECTION	\$24.99
	010-7810-455.20-70	(1) JAV PLAYAWAYS	LIBRARY COLLECTION	\$24.99
				<b>\$391.02</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TIRES		\$431.12
				<b>\$431.12</b>
PROQUEST LLC	010-7810-455.70-20	CULTURE GRAM SUBSCRIP	LIB (JAN2025) ROTARY REIM	\$1,650.67
				<b>\$1,650.67</b>
RADIO SHACK OF BOZEMAN	010-1910-414.20-20	NULL MODEM CABLE		\$19.79
	010-1910-414.20-20	DB9 GENDER ADAPTERS		\$7.90
				<b>\$27.69</b>
RANCH AND HOME SUPPLY LLC	600-5010-442.20-99	UTILITY JUG WITH SPOUT		\$34.99
	010-3010-421.20-99	40#VICTOR HI PRO PLUS	K9 HEX	\$64.49
	195-7610-453.20-30	RAIN GEAR	COBLE	\$55.00
	111-4110-433.20-30	BOOTS, WORK CLOTHES		\$359.97
	195-7610-453.20-99	SCREW HOOK		\$90.96
	640-5810-447.20-99	TEEPOSTS	SOLID WASTE	\$17.37
				<b>\$622.78</b>
RDO EQUIPMENT CO	710-6010-449.20-80	LAMP, & RETURN		\$32.36
				<b>\$32.36</b>
RECREATION SUPPLY COMPANY	010-8020-456.20-65	STORAGE	CONTAINERS	\$1,985.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,985.98</b>
RIDGEWAY, JARED	010-3120-422.60-20	M:CPSE CONF	FL:RIDGEWAY 03/10-03/14	\$267.00
				<b>\$267.00</b>
ROCKY MOUNTAIN SUPPLY-PETROL	710-6010-449.20-61	BULK TANK		\$17,023.10
				<b>\$17,023.10</b>
ROSCO LABORATORIES INC	010-3120-422.20-65	REPAIR VAPOUT FOG MACHINE		\$611.61
				<b>\$611.61</b>
SAFEBUILT COLORADO LLC	115-3210-423.50-10	BP & FIRE REVIEW	3RD PARTY CONSULTING	\$90,574.36
				<b>\$90,574.36</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.20-10	BL ENVELOPES	OFFICE SUPPLIES	\$1,110.00
				<b>\$1,110.00</b>
SALO, JONATHAN	010-3010-421.60-10	M: MNOA 2026 BUTTE	MT: SALO 2/23-26/26	\$252.00
				<b>\$252.00</b>
SALT LAKE WHOLESALE SPORTS	010-3010-421.20-99	4 CS 9MM, 4 CS 5.56	INCL SHIPPING	\$3,243.80
				<b>\$3,243.80</b>
SANBELL - ROCKY MOUNTAIN	114-4110-433.80-90	FOWLER ROW SERVICES	PRF SRVCS THRU 2/28/26	\$1,057.50
	114-4110-433.80-90	FOWLER-MAIN TO OAK DESIGN	PRF SRVCS THRU 2/28/26	\$19,462.78
	144-8210-459.50-95	QUIET ZONE	SERVICES	\$6,239.50
	144-8210-459.50-95	QUIET ZONE	SERVICES	\$3,062.50
	144-8210-459.50-95	QUIET ZONE	SERVICES	\$1,425.00
	144-8210-459.50-95	MAIN ST/MENDENHAL	LIGHTING	\$12,300.00
	144-8210-459.50-95	QUIET ZONE	LIGHTING	\$1,000.00
	114-4130-433.80-90	WEST OAK & FERGUSON	PROF SRVCS THRU 2/28/26	\$5,715.20
	100-1630-411.50-10	SUB AREA PLN-GOOCH HIL LS	PROF SRVCS THRU 2/28/26	\$6,050.00
	116-8210-459.50-10	URD DNT24-002	PEACE PARK DESIGN	\$1,522.49
				<b>\$57,834.97</b>
SHEPHERD, LINDSAY	010-3020-421.60-20	M:NEW DETECT & CRIM INV	ID:SHEPHERD:3/22-27/26	\$315.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$315.00</b>
SHERWIN WILLIAMS COMPANY	010-1830-413.30-20	INTERIOR PAINT 1 GAL		\$27.64
				<b>\$27.64</b>
SIGN SOLUTIONS USA LLC	111-4120-433.20-99	RECT POSTS		\$341.36
				<b>\$341.36</b>
SMARTSHEET INC.	010-1210-402.70-20	SUBSCRIPTION/BUS PLAN	ADMIN 1/30/26-1/29/27	\$840.00
	010-1220-402.50-90	SUBSCRIPTION/BUS PLAN	CLERK 1/30/26-1/29/27	\$420.00
	750-4025-431.50-20	SUBSCRIPTION/BUS PLAN	ASST MGMT 1/30/26-1/29/27	\$420.00
	100-1610-411.50-20	SUBSCRIPTION/BUS PLAN	BLDNG 1/30/26-1/29/27	\$840.00
	115-3210-423.50-20	SUBSCRIPTION/BUS PLAN	BLDNG 1/30/26-1/29/27	\$840.00
	750-4020-431.70-20	SUBSCRIPTION/BUS PLAN	ENGNRG 1/30/26-1/29/27	\$2,100.00
	010-1815-413.20-20	SUBSCRIPTION/BUS PLAN	FACILITIES1/30/26-1/29/27	\$840.00
	010-3120-422.20-10	SUBSCRIPTION/BUS PLAN	FIRE 1/30/26-1/29/27	\$840.00
	750-4025-431.50-20	SUBSCRIPTION/BUS PLAN	GIS 1/30/26-1/29/27	\$1,260.00
	010-7810-455.20-20	SUBSCRIPTION/BUS PLAN	LIBRARY 1/30/26-1/29/27	\$420.00
	195-7610-453.50-20	SUBSCRIPTION/BUS PLAN	PARKS 1/30/26-1/29/27	\$420.00
	650-3310-424.20-10	SUBSCRIPTION/BUS PLAN	PARKING 1/30/26-1/29/27	\$420.00
	010-8250-459.20-20	SUBSCRIPTION/BUS PLAN	SUSTAIN 1/30/26-1/29/27	\$420.00
	600-4640-441.70-20	SUBSCRIPTION/BUS PLAN	WATER CON 1/30/26-1/29/27	\$420.00
				<b>\$10,500.00</b>
SPEEDY LUBE INC	195-7610-453.30-10	VEHICLE MAINTENANCE	#4593	\$108.00
	600-5010-442.30-10	SERVICE ON ASSET # 3606		\$112.50
	195-7610-453.30-10	#4358 VEHICLE MAINT		\$90.00
				<b>\$310.50</b>
STURDY STITCHING UPHOLSTERY, LLC	010-7810-455.20-99	UPHOLSTER ROLOLOUNGECHR	MT RMCHAIRS REPAIR	\$3,041.00
				<b>\$3,041.00</b>
SUMMIT FIRE & SECURITY LLC	010-8020-456.30-20	FIRE ALARM	RESET	\$874.00
				<b>\$874.00</b>
SWANSON, JOSEPH	010-3010-421.60-20	M:FBI NTNL ACAD/TRAVEL	VA:SWANSON:4/4-8/26	\$397.00
				<b>\$397.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TAYLOR, ANTHONY	010-3020-421.60-20	M:NEW DETECT & CRIM INV	ID:TAYLOR:3/22-27/26	\$315.00
	010-3020-421.60-10	M:AUTOPSY	MT:TAYLOR:2/26/26	\$19.00
				<b>\$334.00</b>
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICES		\$146.40
				<b>\$146.40</b>
TERRAIN INC	010-1840-413.30-30	SNOW REMOVAL SERVICES		\$1,027.50
	010-1875-413.30-30	SNOW REMOVAL SERVICES		\$837.50
	010-1870-413.30-30	SNOW REMOVAL SERVICES		\$180.00
	010-1880-413.30-30	SNOW REMOVAL SERVICES		\$1,078.75
	010-1810-413.30-30	SNOW REMOVAL SERVICES		\$1,370.00
	010-1860-413.30-30	SNOW REMOVAL SERVICES		\$2,650.00
	010-1890-413.30-30	SNOW REMOVAL SERVICES		\$4,317.50
	010-1850-413.30-30	SNOW REMOVAL SERVICES		\$1,090.00
				<b>\$12,551.25</b>
THE LAKOTA GROUP INC	100-1630-411.50-10	HPAB CONSULTATION	CONSULTANTS AND PROF SERV	\$740.00
				<b>\$740.00</b>
THE NEST COLLECTIVE, LLC	640-5830-447.70-10	SOLID WASTE:ORGANICS PH 2	FOR THE MONTH OF FEBRUARY	\$775.00
	600-4640-441.70-10	WTR CONSV:FIX A LEAK WEEK	FOR THE MONTH OF FEBRUARY	\$850.89
	600-4640-441.70-10	WTR CONSV:INDOOR REBATES	FOR THE MONTH OF FEBRUARY	\$15,697.25
	600-4610-441.70-10	WTP: WTR QLTY REPORT 2025	FOR THE MONTH OF FEBRUARY	\$1,578.55
				<b>\$18,901.69</b>
THOMAS DEAN & HOSKINS INC	010-1860-413.80-20	ENGINEERING DESIGN SRVCS		\$9,149.00
				<b>\$9,149.00</b>
TIDAL WAVE MANAGEMENT LLC	115-3210-423.30-10	BLDG VEHICLE MAINT	VEHICLE SUPPLIES/REP	\$39.00
				<b>\$39.00</b>
TRACTOR & EQUIPMENT CO.	640-5810-447.70-99	TELEHANDLER	SOLID WASTE	\$909.00
				<b>\$909.00</b>
TRI-COUNTY HEATING & COOLING	640-5810-447.30-20	FURNACE WORK	SOLID WASTE	\$1,020.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,020.50</b>
TW ENTERPRISES, INC	620-5210-444.50-20	SERVICE ON ALARM		\$261.25
				<b>\$261.25</b>
TWO SOLES INC	111-4110-433.20-30	APPROVED FOOTWEAR PER	UNION CONT - T. HAGAN	\$284.73
	600-5010-442.20-30	APPROVED FOOTWEAR PER	UNION CONT - K. ECKERSON	\$300.00
				<b>\$584.73</b>
ULINE INC.	010-7810-455.20-99	KT TABLE PLATES/FORK/SPON	ILL BUBBLE MAILERS	\$559.76
	640-5810-447.20-99	24 COMBO LOCKS	SOLID WASTE	\$651.63
				<b>\$1,211.39</b>
US BANK	010-1530-405.20-10	(2400) DEPOSIT TICKETS		\$508.68
				<b>\$508.68</b>
USA TODAY	010-7810-455.70-20	USATODAY SUSCBPT RENEW	APR2026-MAR 2026	\$398.78
				<b>\$398.78</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	LOCATE CHARGES		\$315.95
	620-5220-444.50-99	LOCATE CHARGES		\$315.95
				<b>\$631.90</b>
WASH TEXTILE & SUPPLY LLC	010-3010-421.50-99	BATH TOWEL DELIVERY	LOCKER ROOM	\$108.50
				<b>\$108.50</b>
WAVE ELECTRONICS LLC	010-8110-457.20-60	VEHICLE EQUIP/ELECTRONICS		\$3,944.48
				<b>\$3,944.48</b>
WESTERN PEAKS LOGISTICS LLC	010-7810-455.50-99	BPL COURIER SERVICE STATE	WIDE-FEB 4 CRATES/FUEL	\$144.30
				<b>\$144.30</b>
WESTERN PLUMBING	010-1840-413.30-20	PLUMBING LEAK REPAIR		\$175.00
				<b>\$175.00</b>
WILCOX, LAUREN	750-4025-431.60-10	M: BOARD MEETING MAGIP	MT: WILCOX 1/20/26	\$18.00
	750-4025-431.60-10	MG: BOARD MEETING MAGIP	MT: WILCOX 1/20/26	\$87.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

**\$105.00**

**\$843,528.36**