

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 PET MEDICAL	010-3010-421.20-99	EXAM AND TRAZODONE	K9 COPPER	\$171.75
				<b>\$171.75</b>
406 DELIVERY	010-1310-403.50-99	MAIL DELIVERY MARCH	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	MAIL DELIVERY MARCH	L&J/CITY HALL (PM)	\$400.00
	010-3110-422.50-99	MAIL DELIVERY MARCH	FIRE DEPT	\$250.00
	600-4610-441.50-99	MAIL DELIVERY MARCH	WTP	\$360.00
	640-5810-447.50-99	MAIL DELIVERY MARCH	LANDFILL	\$200.00
	010-1830-413.50-99	MAIL DELIVERY MARCH	SHOP COMPLEX TO CITY HALL	\$200.00
	010-7810-455.50-99	MAIL DELIVERY MARCH	LIBRARY	\$200.00
	010-1840-413.50-99	MAIL DELIVERY MARCH	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	MAIL DELIVERY MARCH	RECREATION FACILITIES	\$595.00
	010-1310-403.50-99	MAIL DELIVERY MARCH	SPLIT BILL-MUNI COURT	\$27.86
	010-1810-413.50-99	MAIL DELIVERY MARCH	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	MAIL DELIVERY MARCH	SPLIT BILL-FIRE 1	\$27.86
	010-1840-413.50-99	MAIL DELIVERY MARCH	SPLIT BILL-PROF BLDG	\$27.86
	010-7810-455.50-99	MAIL DELIVERY MARCH	SPLIT BILL-LIBRARY	\$27.86
	010-8010-456.50-99	MAIL DELIVERY MARCH	SPLIT BILL-RECREATION	\$27.85
	640-5810-447.50-99	MAIL DELIVERY MARCH	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	MAIL DELIVERY MARCH	STORMWATER	\$200.00
	010-1310-403.50-99	MAIL DELIVERY MARCH	MUNI COURT TO L&J (PM)	\$200.00
	010-1310-403.50-99	MAIL DELIVERY MARCH	MUNI COURT TO NEW L&J	\$40.00
				<b>\$3,460.00</b>
A & M FIRE AND SAFETY INC	010-1840-413.20-99	FIRST AID SUPPLIES	PROFESSIONAL BLDG	\$19.50
	010-1810-413.20-99	FIRST AID SUPPLIES	CITY HALL	\$30.50
	010-1830-413.20-99	FIRST AID SUPPLIES	COMPLEX OFFICE	\$48.00
	010-1810-413.20-99	FIRST AID SUPPLIES	CITY HALL	\$52.50
	710-6010-449.20-99	MEDICINE CABINET SUPPLIES	A&M: VEHICLE MAINT	\$44.95
	620-5210-444.20-99	FIRST AID SUPPLIES		\$33.95
				<b>\$229.40</b>
ABBAY, BEN	115-3210-423.60-10	M: BCC MISSOULA 26	MT: ABBAY:03/29-04/01/26	\$144.00
	115-3210-423.60-10	MG: BCC MISSOULA 26	MT: ABBAY:03/29-04/01/26	\$175.74
				<b>\$319.74</b>
ABDO PUBLISHING COMPANY INC	010-7810-455.20-70	(35) JUV FIC BOOKS	LIBRARY COLLECTION	\$1,608.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,608.65</b>
ABI ATTACHMENTS INC	195-7610-453.20-65	INFIELD GROOMER	LEVELING BAR	\$7,014.22
				<b>\$7,014.22</b>
ADVANTAGE LANDCARE	195-7610-453.50-99	SNOW REMOVAL	ALDER CREEK	\$1,095.00
	195-7610-453.50-99	SNOW REMOVAL	ANNIE PARK	\$62.50
	195-7610-453.50-99	SNOW REMOVAL	BAXTER MASTER PARKS	\$1,362.50
	195-7610-453.50-99	SNOW REMOVAL	BAXTER PHASE 1 PARKS	\$375.00
	195-7610-453.50-99	SNOW REMOVAL	BOULDER CREEK	\$340.00
	195-7610-453.50-99	SNOW REMOVAL	COTTAGE PARK	\$62.50
	195-7610-453.50-99	SNOW REMOVAL	FLANDERS CREEK	\$475.00
	195-7610-453.50-99	SNOW REMOVAL	LOYAL GARDENS	\$500.00
	195-7610-453.50-99	SNOW REMOVAL	NORTON RANCH	\$887.50
	195-7610-453.50-99	SNOW REMOVAL	ML ANDERSON	\$250.00
	195-7610-453.50-99	SNOW REMOVAL	SUNDANCE	\$445.00
	195-7610-453.50-99	SNOW REMOVAL	TRADITIONS	\$445.00
	195-7610-453.50-99	SNOW REMOVAL	VALLEY WEST	\$610.00
	195-7610-453.50-99	SNOW REMOVAL	WESTBROOK	\$215.00
	195-7610-453.50-99	WEED CONTROL	CATTAIL PARKS A&B	\$495.00
	195-7610-453.50-99	WEED CONTROL	CATTAIL PARK 3	\$135.00
	195-7610-453.50-99	WEED CONTROL	CATTIAL LAKE	\$90.00
	195-7610-453.50-99	WEED CONTROL	WEST WINDS	\$852.50
	195-7610-453.50-99	WEED CONTROL	HARVEST CREEK	\$287.50
	195-7610-453.50-99	WEED CONTROL	LEGENDS	\$230.00
	195-7610-453.50-99	WEED CONTROL	BAXTER SQUARE	\$95.00
	195-7610-453.50-99	WEED CONTROL	DIAMOND PARK	\$195.00
	195-7610-453.50-99	WEED CONTROL	FLANDERS MILL	\$100.00
	195-7610-453.50-99	WEED CONTROL	THE LAKES	\$275.00
	195-7610-453.50-99	MOWING & TRIMMING	DIAMOND ESTATES	\$97.50
				<b>\$9,977.50</b>
ALLEGIANCE BENEFIT PLAN	010-0000-204.30-06	PAYROLL SUMMARY		\$1,312.48
	010-0000-204.30-21	PAYROLL SUMMARY		\$1,892.42
	010-0000-204.30-22	PAYROLL SUMMARY		\$177.75
	100-0000-204.30-06	PAYROLL SUMMARY		\$104.17
	100-0000-204.30-21	PAYROLL SUMMARY		\$201.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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		\$2.50
	111-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	112-0000-204.30-21	PAYROLL SUMMARY		\$15.00
	112-0000-204.30-22	PAYROLL SUMMARY		\$4.50
	115-0000-204.30-06	PAYROLL SUMMARY		\$104.16
	115-0000-204.30-21	PAYROLL SUMMARY		\$248.75
	115-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	122-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	174-0000-204.30-21	PAYROLL SUMMARY		\$41.67
	195-0000-204.30-06	PAYROLL SUMMARY		\$240.00
	195-0000-204.30-21	PAYROLL SUMMARY		\$40.50
	195-0000-204.30-22	PAYROLL SUMMARY		\$33.75
	600-0000-204.30-21	PAYROLL SUMMARY		\$140.00
	600-0000-204.30-22	PAYROLL SUMMARY		\$15.75
	620-0000-204.30-06	PAYROLL SUMMARY		\$220.83
	620-0000-204.30-21	PAYROLL SUMMARY		\$63.33
	620-0000-204.30-22	PAYROLL SUMMARY		\$2.25
	640-0000-204.30-21	PAYROLL SUMMARY		\$150.00
	640-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	650-0000-204.30-21	PAYROLL SUMMARY		\$12.50
	650-0000-204.30-22	PAYROLL SUMMARY		\$2.25
	670-0000-204.30-06	PAYROLL SUMMARY		\$50.00
	670-0000-204.30-22	PAYROLL SUMMARY		\$9.00
	710-0000-204.30-22	PAYROLL SUMMARY		\$22.50
	750-0000-204.30-21	PAYROLL SUMMARY		\$206.87
	750-0000-204.30-22	PAYROLL SUMMARY		\$9.00
				<b>\$5,485.06</b>
AMAZON CAPITAL SERVICES INC	010-1815-413.20-99	RETRACTABLE KEYCHAIN		\$9.99
	010-1810-413.30-20	GLASS DRY ERASE BOARD		\$155.97
	010-1890-413.30-20	VEHICLE LOOP DETECTOR		\$99.95
	010-1830-413.30-20	WATER FILTER 3PK		\$199.46
	010-8020-456.20-65	WATER FOUNTAIN		\$1,010.56
	010-1890-413.20-99	DISPOSABLE BRUSHES		\$8.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.30-10	200 PSI PRESSURE GAUGE		\$67.96
	010-1890-413.30-20	PROMOTIONS & DISCOUNTS		(\$27.18)
				<b>\$1,525.20</b>
AMERICAN RED CROSS	010-8020-456.60-10	CPR CERTIFICATION		\$42.00
	010-8020-456.60-10	LIFEGUARD CERTIFICATION		\$96.00
				<b>\$138.00</b>
AUTO BODY EXPERIENCE INC.	710-6010-449.20-80	REPAIR TO VEHICLE		\$1,630.00
				<b>\$1,630.00</b>
BAILEY, KEVIN	115-3210-423.60-10	M: BCC MISSOULA 26	MT: BAILEY:03/29-4/2/26	\$155.00
				<b>\$155.00</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	TDU BELT XL, JOB SHIRT	MAGLIOCCO	\$604.00
				<b>\$604.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	QUICK KIT HOLSTER	SCHULTZ	\$49.00
	010-3010-421.20-30	STRIKE MOLLE FORK	(5) RESTOCK	\$83.00
	010-3010-421.20-30	(2) DRK NAVY TRNG POLO	KING	\$106.00
				<b>\$238.00</b>
BATTERIES PLUS #254	010-3120-422.20-65	12V 65 FLOODED 36 BATTERY		\$185.00
	010-1910-414.20-20	BATTERIES FOR UPS		\$70.00
				<b>\$255.00</b>
BELGRADE SALES & SERVICE INC	195-7610-453.30-10	TUNE UP KIT		\$104.10
				<b>\$104.10</b>
BERGKAMP INC	710-6010-449.20-80	MOTOR SHAFT	HYD MOTOR	\$1,078.05
				<b>\$1,078.05</b>
BEST RATE TOWING & AUTO REPAIR	750-4090-431.30-10	TOW FOR PRIUS #4265	FROM 20 E OLIVE TO RESSLR	\$200.01
				<b>\$200.01</b>
BIG SKY PUBLISHING LLC	102-1130-401.50-99	CITY ADS		\$944.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$944.90</b>
BLUE CARD	010-3120-422.60-10	BLUE CARD TRAINING	GILBERT, OKRAY - ONLINE	\$770.00
				<b>\$770.00</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	TRAUMA BAG		\$240.47
				<b>\$240.47</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION MTG	AD	\$132.00
	010-1110-401.70-20	BODE	SUBSCRIPTION	\$208.60
				<b>\$340.60</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 HEALTH EDUCATION DEPARTMEN	010-3180-422.70-55	BLS ECARDS X 8	HS CPR ECARD X 12	\$280.00
				<b>\$280.00</b>
BPPA-BZN POLICE PROTECTIVE	010-0000-204.32-04	PAYROLL SUMMARY		\$1,140.00
	125-0000-204.32-04	PAYROLL SUMMARY		\$40.00
				<b>\$1,180.00</b>
BRANDHORST, SHANE	010-3120-422.60-10	M:BUILDING CODES CONF	MT:BRNADHORST 03/29-04/01	\$93.00
				<b>\$93.00</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE: ALUMINUM	3/30/26 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE: SOLIDS	3/30/26 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COLIFORM/ECOL	4/1/26 BACTERIA	\$205.00
				<b>\$239.00</b>
BRIDGER PRECAST LLC	111-4120-433.20-50	CURB VANE GRATES		\$6,308.20
				<b>\$6,308.20</b>
BUFFALO RESTORATION	010-3010-421.30-10	WRAP CLEANING	CAR 64	\$75.00
				<b>\$75.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CALIBRATION TECHNICIAN & SUPPLY INC	620-5610-445.50-20	CALIBRATION GAS BOTTLE		\$436.50
				<b>\$436.50</b>
CANON FINANCIAL SERVICES INC	010-1530-405.70-90	CANON COPIER DX C5850	3/1/26-3/31/26	\$272.55
				<b>\$272.55</b>
CANTER, KATHERINE	195-7610-453.60-10	M: MTRPA 2026 CONF	MT: CANTER 3/30-4/2	\$102.00
				<b>\$102.00</b>
CASHMAN NURSERY	195-7610-453.20-99	GRASS SEED	NATIVE MIX	\$49.47
				<b>\$49.47</b>
CDW GOVERNMENT INC	620-5630-445.20-65	LOGITECH COMBO GRAPHITE		\$112.54
	010-1520-405.20-20	PORTABLE MONITOR		\$120.23
	010-1910-414.20-20	UPS FOR RACK		\$475.70
				<b>\$708.47</b>
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$15.39
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$26.64
				<b>\$42.03</b>
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL	CONSULTING	\$5,500.00
				<b>\$5,500.00</b>
CENTRAL PLUMBING & HEATING INC.	010-1860-413.80-20	LIB BOILER REPLACEMENTS		\$22,738.57
				<b>\$22,738.57</b>
CERTIFIED LABORATORIES	111-4110-433.20-60	AEROSOL		\$202.95
				<b>\$202.95</b>
CEVASCO, JOHN	115-3210-423.60-10	M: BCC MISSOULA 26	MT: CEVASCO:03/30-4/2/26	\$93.00
				<b>\$93.00</b>
CHILD SUPPORT ENFORCEMENT	010-0000-204.32-06	PAYROLL SUMMARY		\$376.61
	111-0000-204.32-06	PAYROLL SUMMARY		\$52.61

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$429.22</b>
CITY OF BOZEMAN	195-7610-453.40-60	REFUSE DISPOSAL FEE MAR	OLD LANDFILL: PARKS	\$1,100.00
	600-5010-442.40-60	REFUSE DISPOSAL FEE MAR	OLD LANDFILL: WATER	\$214.80
	111-4110-433.40-60	REFUSE DISPOSAL FEE MAR	OLD LANDFILL: STREETS	\$69.00
	010-0000-204.30-07	PAYROLL SUMMARY		\$4.50
	195-0000-204.30-07	PAYROLL SUMMARY		\$4.50
				<b>\$1,392.80</b>
CK MAY EXCAVATION INC	600-5010-442.30-95	24 STREET & UTILITY PROJ	12,13,14: SRVCS 3/23-3/26	\$70,616.50
				<b>\$70,616.50</b>
CLEAN SLATE GROUP	111-4110-433.20-60	WRAP ON VEHICLE		\$5,580.00
				<b>\$5,580.00</b>
CLEAR ROUTE REAL ESTATE LLC	630-5240-444.80-90	GOOCH HILL LIFT STATION	ACQUISTION SVS THRU 4/3/2	\$930.00
	114-4110-433.80-90	FOWLER AVE- FRENCH CLOSIN	PROF SRVCS THRU 3/31/26	\$1,240.00
	610-4620-441.50-95	MUN GRNDWTR FACILITY	PROF SRVCS THRU 3/31/26	\$155.00
				<b>\$2,325.00</b>
CODE STUDIO	100-1630-411.50-10	UDC REWRITE	CONSULTANTS AND PROF SERV	\$23,796.00
				<b>\$23,796.00</b>
COLOR WORLD	122-4180-433.20-10	MPO BUSINESS CARDS (100)	FOR JOELEAN HALL	\$48.78
	010-3010-421.20-99	BC OLIVIA EWING ANIMAL	CONTROL	\$75.00
				<b>\$123.78</b>
COMPUNET INC	010-1910-414.20-20	NEW DESK PHONES		\$1,336.23
	010-7810-455.20-20	AIPOWERED PTZ IP CAMERA	LIBRARY PARKING LOT CAME	\$3,095.10
				<b>\$4,431.33</b>
CONCRETE MATERIALS OF MT, LLC.	111-4120-433.20-50	CONCRETE REPAIR - STREETS	CYPRESS & E OLIVE	\$695.00
	600-5010-442.20-50	CONCRETE REPAIR - WATER	S BLACK AVE	\$480.00
				<b>\$1,175.00</b>
CORE CONTROL, INC.	010-1840-413.30-10	BMS RADIO SERVICE		\$25.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.30-10	BMS RADIO SERVICE		\$25.00
	010-8020-456.30-10	BOILER REPAIR	SWIM CENTER	\$620.53
	010-8020-456.30-10	HVAC SERVICE	SWIM CENTER	\$660.00
	010-8020-456.30-10	SWIM CENTER	BOILER SERVICE	\$247.50
	010-1840-413.30-10	HVAC CONTROLS REPAIR		\$585.00
				<b>\$2,163.03</b>
CORE TECHNOLOGIES LLC	100-1610-411.20-20	PLNG COMPUTER	COMPUTER SUPPLIES	\$186.00
	010-1910-414.20-20	MONITORS FOR IT		\$878.00
	010-8010-456.20-20	REC LEADER	COMPUTER	\$308.00
				<b>\$1,372.00</b>
CRANE, HOLLY	010-8010-456.60-10	M: MTRPA 2026 CONF	MT:CRANE 3/30-4/2	\$102.00
				<b>\$102.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-1830-413.30-20	14W LED LAMP 25X	WIRE CONNECTORS, NUTS	\$301.97
	010-1880-413.30-20	LED LAMPS 50X	ELECTRICAL CONNECTORS 325	\$674.00
				<b>\$975.97</b>
CUDAWAY	112-7710-454.30-10	TOOL SHARPENING	SERVICES	\$906.00
				<b>\$906.00</b>
CULLIGAN WATER CONDITIONING	620-5610-445.50-30	WATER CONDITIONING		\$142.25
	010-7810-455.50-99	(13)WATER BOTTLE JUGS	LIBRARY IN HOUSE USE	\$101.00
				<b>\$243.25</b>
CUSTOM TRUCK ONE SOURCE LP	112-7710-454.80-20	4763: 26 FRTLNR AERIAL TR	VIN:1FVACWFC3THWW6957	\$192,651.00
				<b>\$192,651.00</b>
DAIDA	010-7810-455.50-20	MICROFILM CANON SERVICE	ANNUAL MAINT/REPAIR	\$1,084.48
				<b>\$1,084.48</b>
DATAPROSE, LLC	600-5010-442.70-40	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$1,393.65
	620-5210-444.70-40	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$1,432.37
	640-5810-447.70-40	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$812.96
	670-4510-435.70-40	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$232.28

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.50-10	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$670.21
	620-5210-444.50-10	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$688.83
	640-5810-447.50-10	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$390.95
	670-4510-435.50-10	(17,125) UTILITY BILLS	4/01/26-4/30/26	\$111.70
				<b>\$5,732.95</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	COPIER	LEASE	\$294.74
				<b>\$294.74</b>
DEPARTMENT OF REVENUE--1%	010-1860-413.80-20	LIB BOILER REPLACEMENTS	CGRT	\$229.68
	195-7610-453.80-50	ARTIFICIAL TURF FOR	SPORTS PARK (GRT-1%)	\$8,730.60
	195-7610-453.80-50	PAY APP 3 FOR 1%	I-HO POMEROY PARK	\$181.41
	600-5010-442.30-95	24 STREET & UTILITY PROJ	12,13,14: SRVCS 3/23-3/26	\$713.30
				<b>\$9,854.99</b>
DIMERCURIO, DANTE	010-3010-421.60-10	M:LE INSTRUCTOR COURSE	MT:-DIMERCURIO: 4.6-10.26	\$315.00
				<b>\$315.00</b>
DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	#4631: COMPRESSOR		\$67.58
	710-6010-449.20-80	ANTI-FREEZE	VEHICLE MAINT STOCK	\$122.80
				<b>\$190.38</b>
DOOR GUYS LLC	010-1890-413.30-20	SLIDING DOOR REPAIR		\$180.00
				<b>\$180.00</b>
DOWL LLC	600-4610-441.50-95	HYALITE INTAKE DAM REHAB	PROF SRVCS THRU 3/28/26	\$18,813.25
				<b>\$18,813.25</b>
DUST BUNNIES INC	620-5610-445.50-30	JANITORIAL SERVICES - MAR	CH	\$1,225.00
				<b>\$1,225.00</b>
EISENMAN, JOHN DOUG	195-7610-453.60-10	M: MTRPA 2026 CONF	MT: EISENMAN 3/30-4/2	\$102.00
				<b>\$102.00</b>
ENERGISYSTEMS, LLC	111-4110-433.30-30	CALIBRATE PUMP 3 - SHOPS	BULK TANK PARTS & LABOR	\$752.50
				<b>\$752.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS MONTHLY TESTING		\$241.00
	620-5620-445.50-99	ORGANICS TESTING		\$1,327.00
	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$164.00
	620-5640-445.50-99	PRETREATMENT OIL & GREASE		\$172.00
				<b>\$1,904.00</b>
ENVIRONMENTAL RESOURCE ASSOC	620-5620-445.50-99	CONTRACTED SERVICES		\$645.39
				<b>\$645.39</b>
EVERETT PUBLIC LIBRARY	010-7810-455.20-99	ILL LOST BOOK-REPL COST	EVERETT PUBLIC LIBRARY	\$12.95
				<b>\$12.95</b>
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	LEMON DISIN. X 2	PINE POWDER X 1	\$582.00
	010-3120-422.20-40	LIQUID DYNAM X 1	CHERRY FOAM X 1	\$769.00
				<b>\$1,351.00</b>
EXECUTIVE SERVICES	115-3210-423.70-40	POSTAGE DUE-MARCH	BUILDING DEPT PORTION	\$434.56
	010-7210-452.70-40	POSTAGE DUE-MARCH	CEMETERY PORTION	\$67.52
	010-1410-404.70-40	POSTAGE DUE-MARCH	CITY ATTORNEY PORTION	\$250.25
	010-1310-403.70-40	POSTAGE DUE-MARCH	MUNI COURT PORTION	\$715.16
	195-7610-453.70-40	POSTAGE DUE-MARCH	RECREATION PORTION	\$78.28
	750-4020-431.70-40	POSTAGE DUE-MARCH	ENGINEERING PORTION	\$25.41
	010-1520-405.70-40	POSTAGE DUE-MARCH	ACCOUNTING PORTION	\$551.13
	010-1530-405.70-40	POSTAGE DUE-MARCH	TREASURER PORTION	\$312.27
	650-3310-424.70-40	POSTAGE DUE-MARCH	PARKING PORTION	\$328.31
	010-3110-422.70-40	POSTAGE DUE-MARCH	FIRE PORTION	\$55.93
	112-7710-454.70-40	POSTAGE DUE-MARCH	FORESTRY PORTION	\$1.98
	010-3010-421.70-40	POSTAGE DUE-MARCH	POLICE PORTION	\$58.04
	111-4110-433.70-40	POSTAGE DUE-MARCH	STREET MAINT PORTION	\$2.92
	710-6010-449.70-40	POSTAGE DUE-MARCH	VEHICLE MAINTENANCE	\$3.39
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER PORTION	\$152.84
	620-5210-444.70-40	POSTAGE DUE-MARCH	SEWER PORTION	\$152.84
	640-5810-447.70-40	POSTAGE DUE-MARCH	SOLID WASTE PORTION	\$152.84
	100-1610-411.70-40	POSTAGE DUE-MARCH	BUSINESS LICENSING	\$539.54
	010-2010-415.70-40	POSTAGE DUE-MARCH	HUMAN RESOURCES	\$55.90
	010-3010-421.70-40	POSTAGE DUE-MARCH	VICTIM WITNESS	\$14.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.70-40	POSTAGE DUE-MARCH	CODE ENFORCEMENT	\$67.42
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER OPERATIONS PORTION	\$1.80
	143-8210-459.70-10	PRINT/MAIL SERVICE	RESOLUTION	\$252.34
	010-1210-402.50-99	NENA NEIGHBORHOOD	PRINT/MAIL	\$1,763.57
				<b>\$6,038.24</b>
FAMILY PROMISE OF GALLATIN VALLEY	010-8940-471.70-99	FY26 FAMILY PROMISE INV7	FY26 NON-PROFIT GRANT	\$9,986.62
				<b>\$9,986.62</b>
FARSTAD OIL-BULK	640-5810-447.20-61	BULK DEF FLUID	653 GALLONS	\$1,272.56
	640-5820-447.20-61	BULK DEF FLUID	653 GALLONS	\$254.44
	640-5830-447.20-61	BULK DEF FLUID	653 GALLONS	\$169.26
				<b>\$1,696.26</b>
FARSTAD OIL-CARDS	620-5210-444.20-61	FUEL CHARGES		\$2,549.65
	111-4110-433.20-61	FUEL CHARGES		\$456.60
	620-5610-445.20-61	FUEL CHARGES		\$59.63
	112-7710-454.20-61	OIL		\$159.45
	010-1815-413.20-61	FUEL - VEHICLES		\$130.87
	640-5810-447.20-61	FUEL CARDS 1ST HALF FEB	PD TWICE #272720/ #272878	(\$582.89)
	600-4610-441.20-61	4 VEHICLES FOR	GAS CHARGES WTP	\$265.28
	640-5810-447.20-61	DYED DIESEL	461.020 GALLONS	\$1,779.40
				<b>\$4,817.99</b>
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$10.35
	620-5210-444.20-99	VENDING SUPPLIES,		\$229.33
				<b>\$239.68</b>
FEDEX EXPRESS	010-3010-421.70-50	LATE FEE AND PICKUP INVOI	CE	\$25.48
	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA	\$28.78
				<b>\$54.26</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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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>
FIELDTURF USA INC	195-7610-453.80-50	ARTIFICIAL TURF FOR	SPORTS PARK	\$864,329.85
				<b>\$864,329.85</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		\$2,465.58
	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>\$3,382.24</b>
FISHER'S TECHNOLOGY	100-1610-411.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$44.47
	115-3210-423.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$44.46
	100-1610-411.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$103.00
	115-3210-423.50-20	COPIER MAINTENANCE	MAINTENACE CONTRACTS	\$102.99
	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	EQU10499: 4/01-30/26	\$30.42
	620-5610-445.50-20	CANON/DXC3926I	MA20955-01 3/27-4/26/26	\$31.98
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073:4/01-4/30/26	\$65.25
	010-1530-405.50-20	KYOCERA/PA5500X/FEQ49780	3/27/26-4/26/26 WORKROOM	\$15.00
	010-1530-405.50-20	CANON/DXC5850I/FEQ49792	3/27/26-4/26/26-COPIER	\$23.55
	010-1815-413.70-90	KYOCERA/TA2553CI	MA15834-02 4/2-5/1/26	\$99.67
	750-4020-431.50-20	KYOCERA 8052 COPIER MAINT	MA16135-01 3/1 - 3/31/26	\$227.62
	010-7810-455.50-20	KYOCERA EQU7965-TOS	MA16110-01 4/1/26-4/30/26	\$75.65
	010-7810-455.50-20	KYOCERA EQU9940-TOS	MA16110-01 4/1/26-4/30/26	\$315.57
				<b>\$1,179.63</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	DESIK CART, THERMO/VALVE	KIT	\$423.45
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	AIR SPRING/BAG		\$104.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	HYD FILTER		\$147.87
	710-6010-449.20-80	#3805: UPPER & LOWER PIPE	PLUS SHIPPING	\$2,178.97
	710-6010-449.20-80	#3805: HEADLIGHT ROCKER	SWITCH PLUS SHIPPING	\$98.38
	710-6010-449.20-80	#4481: ACCELERATOR PEDAL	RETURN FOR CREDIT	(\$140.79)
	710-6010-449.20-80	#3249: GASKET		\$1.90
	710-6010-449.20-80	#4269: DRIVE SEAL AND	SPACER KIT	\$55.38
	710-6010-449.20-80	#3942: RADIATOR DRAIN	KIT	\$100.12
	710-6010-449.20-80	#4363: BRAKE DRUMS, SLACK	ADJ, SHOES, HUB CAP	\$1,386.20
	710-6010-449.20-80	#4269: DRIVE SEAL AND	SPACER KIT	\$55.38
	710-6010-449.20-80	#3942: GROMMET SEAL		\$16.44
	710-6010-449.20-80	#3942: WATER INLET TUBE		\$250.28
	710-6010-449.20-80	BRAKE SHOE KIT		(\$120.00)
	710-6010-449.20-80	GASKET FLANGE		\$20.50
	710-6010-449.20-80	STEERING WHEEL SEAL, BRAK	E SHOE KIT	\$328.86
	710-6010-449.20-80	FAN		\$149.07
				<b>\$4,981.79</b>
FORTE	010-1220-402.50-10	COMMISSION ROOM	DESIGN	\$8,433.95
				<b>\$8,433.95</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	122460 OCC	165920 COMINGLE	\$17,777.00
	640-5820-447.50-10	122460 OCC	165920 COMINGLE	(\$3,061.50)
				<b>\$14,715.50</b>
FRONT LINE DESIGN INC	010-3120-422.20-30	GVFA TEES AND HOODIES		\$698.88
				<b>\$698.88</b>
GALLATIN COUNTY OPS & PROCUREMENT	010-1880-413.40-40	GAS CHARGES-BFD #3	MARCH 2026	\$289.90
	010-1880-413.40-10	ELECTRIC CHARGES-BFD #3	MARCH 26	\$1,311.61
	010-1880-413.40-60	RECYCLNG:MARCH:BFD3	50% SPLIT WITH THE COUNTY	\$22.71
	010-1880-413.40-20	WATER: MARCH: BFD #3	50% SPLIT WITH THE COUNTY	\$87.27
	010-1880-413.40-30	SEWER: 2/5-3/9: FD #3	50% SPLIT WITH THE COUNTY	\$56.79
	010-1880-413.40-70	STRMWTR: 2/5-3/9:BFD	50% SPLIT WITH THE COUNTY	\$23.25
	010-1880-413.40-60	GARBAGE:MARCH: BFD3	50% SPLIT WITH THE COUNTY	\$164.00
	010-1880-413.40-70	STRMWTR: 2/28-3/31: BFD	50% SPLIT WITH THE COUNTY	\$5.70
	010-1880-413.40-50	BFD#3 ALARM MONITOR SVCS	50% SPLIT W/COUNTY MARCH	\$63.73
	010-1880-413.30-10	GENERATOR MAINTENANCE	50% SPLIT TWENTERPRISES	\$391.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.30-10	BOILER QUARTERLY MAINT	50% SPLIT WESTERN PLUMB	\$175.00
				<b>\$2,591.46</b>
GALLOWAY, CLAY	115-3210-423.60-10	M: BCC MISSOULA 26	MT: GALLOWAY:03/29-31/26	\$93.00
	115-3210-423.60-10	GAS: BCC MISSOULA 26	MT: GALLOWAY:03/29-31/26	\$69.00
				<b>\$162.00</b>
GENERAL DISTRIBUTING CO	010-7210-452.20-61	CYLINDER COMPLIANCE		\$15.40
	010-7210-452.20-61	CYLINDER COMPLIANCE		\$17.05
	010-7210-452.20-61	CYLINDER COMPLIANCE	SERVICE FEE	\$1.00
	010-3120-422.20-98	MEDICAL 8-80 CUFT X 26		\$453.86
	111-4171-433.70-90	CYLINDER RENTAL		\$35.46
	710-6010-449.20-65	FLEECE SWEATBAND	RETURN FOR CREDIT	(\$7.60)
	710-6010-449.20-99	REPLACEMENT MWX SWX	FILTER	\$961.61
	710-6010-449.20-65	8-MFA HEATING NOZZLE	WELDING TOOL	\$214.94
	710-6010-449.20-65	SWEATBAND FOR MECHANICS	RETURN FOR CREDIT	(\$18.78)
	710-6010-449.20-65	ENDURO FLEX DISK	WELDING SUPPLIES	\$145.90
	710-6010-449.20-65	10' X 1" MGLB	WELDING SUPPLIES	\$153.54
	600-4610-441.70-90	IND HP 110-150CUFT	CYLINDER COMPLIANCE	\$17.73
	600-5010-442.20-70	CYLINDER RENTAL		\$105.71
				<b>\$2,095.82</b>
GLACIER SUPPLY GROUP LLC	010-1830-413.30-10	HVAC FILTERS 23X		\$250.59
	010-1880-413.30-10	HVAC FILTERS 24X		\$468.77
				<b>\$719.36</b>
GLASS DOCTOR OF BOZEMAN	710-6010-449.20-80	#4639: INSTALL DOOR	GLASS	\$320.00
				<b>\$320.00</b>
GRABINSKI, JAMIE	010-1520-405.60-20	L:GRANTS TRNG CONF	DC:GRABINSKI:3/22-25/26	\$640.04
				<b>\$640.04</b>
GRAINGER	710-6010-449.20-99	STEPLADDER		\$318.81
	710-6010-449.20-80	PEN LIGHT		\$83.42
	710-6010-449.20-80	FIRE EXTENSION BRACKET		\$247.60
	710-6010-449.20-80	SWITCH		\$63.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-65	MAGNETIC HANGING STRAP		\$64.43
	710-6010-449.20-80	MOUNTING BRACKET		\$74.69
	620-5610-445.30-20	RADIAL BALL		\$26.31
	620-5630-445.20-40	SCALE REMOVER		\$2,005.12
	010-1860-413.30-10	E-STOP BUTTON COVER		\$53.85
	600-4610-441.30-10	2 PIPE CUTTER, CHAIN PIPE	CUTTER, FOR WTP	\$507.40
	600-4610-441.30-10	WIRE ROPE, WIRE CONNCTR	HAND CRIMPER,	\$1,427.77
	111-4171-433.20-99	IEC MAG CONNECTOR 110/120	19TH & GARFIELD	\$388.23
	710-6010-449.20-80	HEADACHE RACK		\$567.36
	710-6010-449.20-99	WALK BEHIND SWEEPER		\$1,082.91
				<b>\$6,911.69</b>
GRANICUS	010-1910-414.50-10	DOMAIN CHANGEOVER	MIELSTONE 2	\$500.00
				<b>\$500.00</b>
HACH COMPANY	620-5630-445.20-40	VOLATILE ACIDS		\$216.45
	620-5630-445.20-40	ACETATE SOLUTION		\$79.60
	620-5610-445.20-99	AMONIA		\$181.24
	620-5610-445.20-99	ALKALINITY		\$142.40
	600-4610-441.20-99	TOP LEVEL ASSY INSTALL KI	FOR WTP	\$3,589.97
				<b>\$4,209.66</b>
HASELDEN MONTANA CONSTRUCTORS	195-7610-453.80-50	PAY APP 3	I-HO POMEROY PARK	\$17,959.91
				<b>\$17,959.91</b>
HAVEN	010-8940-471.70-99	FY26 JAN HAVEN NP GRANT	FY26 NON-PROFIT GRANT	\$7,498.13
				<b>\$7,498.13</b>
HAWKINS, INC.	010-8020-456.20-40	SWIM CENTER	ACID, BICARB	\$2,060.20
				<b>\$2,060.20</b>
HEALTHQUITY	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	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	MARCH 2026	\$11,920.00
				<b>\$11,920.00</b>
HILL, ELIZABETH	010-8020-456.60-10	M: MTRPA 2026 CONF	MT:HILL 3/30-4/2	\$102.00
				<b>\$102.00</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	TOILET PAPER, PAPER TOWEL	GRAFFITI REMOVER, LINERS	\$1,223.89
				<b>\$1,223.89</b>
HODNETT, MELISSA	010-1510-405.70-99	JJ LUNCH ORDER	ALL DAY MEETING	\$52.32
				<b>\$52.32</b>
HOLIDAY STATIONSTORES LLC	010-3010-421.30-10	CAR WASH CHRGS MARCH	PATROL	\$58.50
				<b>\$58.50</b>
HOMAN, DEREK	115-3210-423.60-10	M: BCC MISSOULA 26	MT: HOMAN:03/29-4/1/26	\$124.00
				<b>\$124.00</b>
HOUGH, JEFFREY	195-7610-453.60-10	M: MTRPA 2026 CONF	MT: HOUGH 3/30-4/2	\$102.00
				<b>\$102.00</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
	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

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,550.00</b>
INGRAM BOOK COMPANY	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTION	\$71.93
	010-7810-455.20-70	(8) PICTURE BOOKS	LIBRARY COLLECTION	\$75.52
	010-7810-455.20-70	(5) JUV FIC BOOKS	LIBRARY COLLECTION	\$53.15
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	LIBRARY SUBSCRIPTION	\$38.61
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$22.37
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$34.20
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.50
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.07
	010-7810-455.20-70	(14) YA FIC BOOKS	LIBRARY COLLECTION	\$202.33
	010-7810-455.20-70	(3) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$44.46
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.81
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$135.77
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.17
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.23
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.23
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.39
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$51.06
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$17.94
	010-7810-455.20-70	(1) JUV WORLD LANGUAGE	LIBRARY COLLECTION	\$19.71
	010-7810-455.20-70	(8) JUV WORLD LANG BKS	LIBRARY COLLECTION	\$260.06
	010-7810-455.20-70	(6) PICTURE BOOKS	LIBRARY COLLECTION	\$80.71
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$30.16
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$55.70
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$27.19
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$27.77
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$23.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$26.46
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.27
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$49.40
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$101.08
	010-7810-455.20-70	(25) FIC BOOKS	LIBRARY COLLECTION	\$514.03
	010-7810-455.20-70	(15) NON FIC BOOKS	LIBRARY COLLECTION	\$345.25
	010-7810-455.20-70	(11) WORLD LANGUAGE BOOKS	LIBRARY COLLECTION	\$134.79
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$43.84
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.16

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.58
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$137.20
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$190.41
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$73.20
	010-7810-455.20-70	(4) PICTURE BOOKS	LIBRARY COLLECTION	\$40.40
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$20.20
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.06
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$17.06
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.93
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.81
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$52.39
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$31.70
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$18.39
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$34.29
	010-7810-455.20-70	(1) WORLD LANGUAGE BOOK	LIBRARY COLLECTION	\$23.64
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.10
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$15.24
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$41.14
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$14.66
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$9.36
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$42.27
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$20.57
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$19.66
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.65
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$15.24
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$115.20
	010-7810-455.20-70	(6)NON FIC BOOKS	LIBRARY COLLECTION	\$127.73
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$15.30
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$14.06
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$14.07
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.43
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.21
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$177.50
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$145.97
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$111.97
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.75
				<b>\$4,420.85</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	ALKA MAG		\$12,017.50
				<b>\$12,017.50</b>
INSTY PRINTS OF BELGRADE	600-5010-442.20-10	WATER METER DOOR	HANGERS	\$210.00
				<b>\$210.00</b>
INVOICE CLOUD INC	600-5010-442.50-10	ONLINE PAYMENT PROCESSING	3/01/26-3/31/26 36%	\$2,858.37
	620-5210-444.50-10	ONLINE PAYMENT PROCESSING	3/01/26-3/31/26 37%	\$2,937.75
	640-5810-447.50-10	ONLINE PAYMENT PROCESSING	3/01/26-3/31/26 21%	\$1,667.38
	670-4510-435.50-10	ONLINE PAYMENT PROCESSING	3/01/26-3/31/26 6%	\$476.40
				<b>\$7,939.90</b>
JADIN, ADDI	195-7610-453.60-10	M: MTRPA 2026 CONF	MT: JADIN 3/30/26-4/2/26	\$102.00
				<b>\$102.00</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	LAMP CONSOLE		\$158.35
	710-6010-449.20-80	CABLE LINK, CABLE		\$112.05
	710-6010-449.20-80	COVER		\$310.75
	710-6010-449.20-80	REGULATOR, MISC PARTS		\$715.97
	710-6010-449.20-80	#3762: DRAG SHOE & TOW	BRUSHING PLUS FREIGHT	\$597.25
				<b>\$1,894.37</b>
JOHNSON CONTROLS BUILDING SOLUTIONS	010-1860-413.30-10	BMS SENSOR DIAGNOSIS	LIBRARY	\$824.70
	010-1860-413.30-10	BMS SERVER DIAGNOSIS AND	REPAIR, DATA BACKUP	\$1,147.50
				<b>\$1,972.20</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	FUEL FILTERS		\$459.15
	710-6010-449.20-80	OIL FILTERS		\$177.47
	710-6010-449.20-80	#4457: BOBCAT GASKET		\$96.15
				<b>\$732.77</b>
KANOPY INC	010-7810-455.70-20	(1429) KANOPY SUBSCRIPTIO	MAR DIGITAL LIB SERVICES	\$1,474.00
				<b>\$1,474.00</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1830-413.30-20	ROLL UP DOOR REPAIR	HINGE + ROLLER REPLACEMEN	\$532.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1880-413.30-20	ROLL UP DOOR REPAIR		\$322.70
	010-1830-413.30-20	ROLL UP DOOR REPAIR		\$149.45
	010-1830-413.30-20	ROLL UP DOOR REPAIR	ROLLERS + HINGES	\$372.00
				<b>\$1,376.40</b>
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	TOILET PAPER, SOAP	CAN LINER	\$177.03
	010-1840-413.20-99	TOILET PAPER 2 CASE		\$94.10
	010-1860-413.20-99	SOAP, TP 5X, P TOWEL 2X	CAN LINER 3X	\$573.75
	010-1830-413.20-99	P TOWEL 2 CASE	CAN LINER 2 CASE	\$264.74
	010-1890-413.20-99	TOILET PAPER 2 CASE		\$94.10
	010-1860-413.20-99	HAND SAN, SOAP, TP 6X	CAN LINER 2X	\$498.04
	010-1810-413.20-99	CAN LINER 2 CASE	TOILET PAPER CASE	\$128.26
	010-1840-413.20-99	PAPER TOWEL 2 CASE	TOILET PAPER 2 CASE	\$228.36
	010-1860-413.20-99	HAND SAN, P TOWEL 3X	TP 4X, CAN LINER 2X	\$514.66
				<b>\$2,573.04</b>
KELLEY CREATE CO	010-8240-459.20-10	CANON/CANIRC257IF	CT24144-01 4/1-4/30/26	\$86.14
	600-4610-441.50-20	CANON/CANIRAC3526	CT24947-01 4/3 - 5/2/26	\$49.87
				<b>\$136.01</b>
KENYON NOBLE LUMBER CO	010-1890-413.20-99	LUMBER CRAYON 4X	PRMNT MARKER 4PK	\$14.75
	111-4110-433.30-30	CONCRETE, ORANGE CAULK	PAINT FOR CURB REPAIR	\$808.32
	111-4110-433.20-60	BRASS CUP HOOK		\$15.49
	111-4110-433.20-99	PAINT, BRUSH		\$26.28
	111-4110-433.20-99	CRIMPED WIRE WHEEL CUP &	HOOK, EXTENSION BIT	\$62.96
	710-6010-449.20-80	BREAKERS		\$16.58
	620-5630-445.20-99	BLACK PLUGS		\$19.92
	620-5610-445.30-20	FLOOR LEVELER, SLIP CAP		\$23.67
	195-7610-453.20-99	EPOXY	WOOD GLUE	\$13.98
	195-7610-453.30-20	PLYWOOD	SCREWS RIVETS	\$70.10
	195-7610-453.30-20	TREATED BROWNTONE		\$28.56
	195-7610-453.30-30	PARACODE BLACK		\$19.98
	010-1890-413.30-20	MISC FASTENERS 28X		\$14.90
	010-1890-413.30-10	INSULATED PIPE WRAP 2X	WHITE TAPE 2X	\$38.56
	195-7610-453.30-20	2X10X16' #2 CONST BOARD	RETURN FOR CREDIT	(\$108.00)
	010-3120-422.20-65	CREDIT FOR INV PAID TWICE	CHECK #272389 & #272753	(\$275.98)
	710-6010-449.20-80	#3650: ALUM RIVETS		\$9.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.30-10	ADAPTER, DRILL BIT, VINYL	TUBE. FOR WTP	\$21.36
	710-6010-449.20-65	WINDOW SQUEEGEE	VEHICLE MAINT TOOLS	\$9.99
	600-5010-442.20-99	WHEELS, WIRE CUTTER WHEEL		\$24.48
	600-5010-442.20-65	CLEAR TOTE, COMMERCIAL	PUSH BROOM, SPADE BIT	\$70.12
	620-5210-444.20-65	#4717: NEW TOOL BOX TOOLS		\$1,046.30
	600-5010-442.20-99	FASTENERS		\$5.65
	112-7710-454.20-99	SPRAY PAINT	SQUARE BOLT	\$37.85
				<b>\$2,015.40</b>
KIWANIS CLUB OF BOZEMAN	195-7610-453.70-55	QUARTERLY DUES FOR PARK	JAN-MARCH 2026	\$230.00
	195-7610-453.70-55	QUARTERLY DUES FOR PARKS	OCT-DEC 2025	\$230.00
	195-7610-453.70-55	QUARTERLY DUES FOR PARKS	JULY - SEPT 2025	\$230.00
				<b>\$690.00</b>
KNAPPER, ROSS	195-7610-453.60-10	M: MTRPA 2026 CONF	MT: KNAPPER 3/30-4/2	\$102.00
				<b>\$102.00</b>
KNIFE RIVER	620-5210-444.20-50	12 CY FLOWABLE FILL	2229 BUCKRAKE	\$1,812.00
				<b>\$1,812.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	CONNECTION, COMP BACKSHEL	L, COMP NUT	\$168.32
	710-6010-449.20-80	MICRON ELEMENTS		\$533.21
	710-6010-449.20-80	BUTTERFLY VALVE GROOVE		\$4,797.00
				<b>\$5,498.53</b>
KR OFFICE INTERIORS	010-8020-456.30-20	LOCKERS FOR STAFF	BREAK ROOM	\$10,023.90
				<b>\$10,023.90</b>
L N CURTIS & SONS	010-3120-422.20-65	S789 HURST E3 BLADE KIT	HURST EWXT HANDLE	\$2,265.52
	010-3120-422.20-65	HURST S799 E3 BLADE KIT		\$2,079.84
	010-3120-422.20-65	LONGSHORE CONVERTER X 2		\$658.14
				<b>\$5,003.50</b>
LANGUAGE LINK	010-3010-421.50-10	TRANSLATION SVC 5.1-5.31	2026	\$940.10
	010-3010-421.50-10	TRANSLATION SVC 6.1-6.30	2025	\$327.25
	010-3010-421.50-10	TRANSLATION SVC 7.1-7.31	2025	\$823.30

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-10	TRANSLATION SVC 8.1-8.31	2025	\$521.10
	010-3010-421.50-10	TRANSLATION SVC 9.1-9.30	2025	\$606.05
	010-3010-421.50-10	TRANSLATION SVC10.1-10.31	2025	\$595.00
	010-3010-421.50-10	TRANSLATION SVC11.1-11.30	2025	\$558.45
	010-3010-421.50-10	TRANSLATION SVC1 1.1-1.31	2026	\$578.50
	010-3010-421.50-10	TRANSLATION SVC1 2.1-2.28	2026	\$775.20
				<b>\$5,724.95</b>
LAUGHLIN, JESSICA	010-8010-456.60-10	M: MTRPA 2026 CONF	LAUGHLIN 3/30-4/2	\$102.00
				<b>\$102.00</b>
LAUREL GLEN HOMEOWNERS ASSOC	600-5010-442.70-55	LAUREL GLEN HOA DUES	5521 SAXON WAY LIFT	\$12.50
	111-4110-433.70-55	LAUREL GLEN HOA DUES	5521 SAXON WAY LIFT	\$12.50
				<b>\$25.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	HEAVY DUTY JOBBER		\$29.26
	710-6010-449.20-65	DRILL BIT		\$687.56
	710-6010-449.20-80	BACK UP PARTS, SEE LIST		\$480.93
				<b>\$1,197.75</b>
LES SCHWAB TIRE CENTERS OF MONTANA	195-7610-453.30-10	VEHICLE MAINTENANCE	#4566	\$119.99
	640-5810-447.30-10	RETREADS	ASSET 4648	\$414.97
				<b>\$534.96</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MONTHLY SUBSCRIPTION	PEOPLE SEARCHES	\$212.18
				<b>\$212.18</b>
LINSTED, JACK	115-3210-423.60-10	M:BCC MISSOULA 26	MT: LINSTED:03/29-4/1/26	\$144.00
				<b>\$144.00</b>
LITTLE STINKERS SEPTIC SERVICE	010-3010-421.50-99	PORTA POTTY'S FOR 1280 S	ALASKA RD MARCH - PD	\$168.00
				<b>\$168.00</b>
LIVELY	010-1510-405.10-01	PAYROLL SUMMARY		\$325.95
	010-3120-422.10-01	PAYROLL SUMMARY		\$175.00
				<b>\$500.95</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	15.33	\$108.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.69	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.14	\$162.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.42	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.90	\$146.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.32	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.78	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.24	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.71	\$173.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	24.34	\$171.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	22.02	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.80	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	23.56	\$165.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.92	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	19.02	\$133.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.51	\$143.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	21.79	\$153.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.35	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	20.72	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.47	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.42	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.22	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	18.36	\$129.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.27	\$121.00
	620-5630-445.40-60	BIOSOLIDS FROM BOZEMAN	17.50	\$122.00
	640-5810-447.40-60	94.47	SOLID WASTE	\$2,551.00
	640-5810-447.40-60	76.76	SOLID WASTE	\$2,712.00
	640-5810-447.40-60	61.20	SOLID WASTE	\$1,827.00
	640-5810-447.40-60	53.54	SOLID WASTE	\$1,446.00
	640-5810-447.40-60	75.24	SOLID WASTE	\$2,209.00
	640-5810-447.40-60	11.81	SOLID WASTE	\$319.00
	640-5810-447.40-60	105.47	SOLID WASTE	\$3,163.00
	640-5810-447.40-60	64.03	SOLID WASTE	\$2,024.00
	640-5810-447.40-60	58.20	SOLID WASTE	\$1,683.00
	640-5810-447.40-60	52.34	SOLID WASTE	\$1,605.00
	640-5810-447.40-60	90.05	SOLID WASTE	\$2,809.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.40-60	7.14	SOLID WASTE	\$193.00
	640-5810-447.40-60	90.441	SOLID WASTE	\$2,756.00
	640-5810-447.40-60	63.09	SOLID WASTE	\$1,950.00
	640-5810-447.40-60	69.19	SOLID WASTE	\$2,091.00
	640-5810-447.40-60	63.58	SOLID WASTE	\$1,822.00
	640-5810-447.40-60	65.58	SOLID WASTE	\$2,010.00
	640-5810-447.40-60	6.86	SOLID WASTE	\$185.00
	640-5810-447.40-60	89.94	SOLID WASTE	\$2,573.00
	640-5810-447.40-60	72.25	SOLID WASTE	\$2,274.00
	640-5810-447.40-60	51.95	SOLID WASTE	\$1,573.00
	640-5810-447.40-60	70.99	SOLID WASTE	\$2,003.00
	640-5810-447.40-60	80.09	SOLID WASTE	\$2,368.00
	640-5810-447.40-60	6.58	SOLID WASTE	\$178.00
	640-5810-447.40-60	88.07	SOLID WASTE	\$2,377.00
	640-5810-447.40-60	67.36	SOLID WASTE	\$2,004.00
				<b>\$52,315.00</b>
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$90.00
				<b>\$90.00</b>
MES SERVICE COMPANY LLC	010-3120-422.20-30	CYL & VALVE ASSBLY	FEMA GRANT	\$1,712.28
	010-3120-422.20-30	CYL & VALVE ASSBLY X 12	FEMA GRANT	\$10,800.00
	010-3120-422.20-30	AV3000 HT W/ KEVLAR X 6	FEMA GRANT	\$2,362.74
				<b>\$14,875.02</b>
MFPE	010-0000-204.32-15	PAYROLL SUMMARY		\$346.28
	100-0000-204.32-15	PAYROLL SUMMARY		\$34.32
	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>\$712.36</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-60	DEGREASER		\$565.30
				<b>\$565.30</b>
MIDLAND IMPLEMENT	195-7610-453.30-10	TORO SEAL OIL		\$76.54
	195-7610-453.30-10	TORO BLADE PACK		\$1,201.92
	710-6010-449.20-80	SUPPORT HOOD, SEAL, POVOT	SCREEN, SEE LIST	\$1,672.36
	710-6010-449.20-80	DOOR HANDLE		\$30.32
	710-6010-449.20-80	ROLLER, KIT GREASABLE ROL	LER	\$957.04
	195-7610-453.30-30	RAINBIRD MODULAR	CONTROLLER PAD	\$985.24
	195-7610-453.70-20	RAINBIRD CARTRIDGE	SUBSCRIPTION	\$14,159.20
	195-7610-453.30-30	RAINBIRD CONTROLLER		\$539.19
	710-6010-449.20-80	HOOD ASSY		\$3,255.69
	710-6010-449.20-80	TORO ROLLER		\$771.05
				<b>\$23,648.55</b>
MIDWEST TAPE	010-7810-455.70-20	(2780) HOOPLA SUSBCRIPTN	MAR DIGITAL LIB SERVICES	\$6,581.67
	010-7810-455.20-70	(3) JAV DVDS	LIBRARY COLLECTION	\$21.72
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$262.15
	010-7810-455.20-70	(11) BKMB DVDS	LIBRARY COLLECTION	\$200.14
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$89.96
	010-7810-455.20-70	(4) BKMB DVDS	LIBRARY COLLECTION	\$77.96
				<b>\$7,233.60</b>
MIDWEST WELDING & MACHINE	195-7610-453.30-10	WIRE EXTENSION HARNESS	FREIGHT	\$43.83
	111-4110-433.20-99	HOSE		\$37.31
				<b>\$81.14</b>
MILLER MENDEL, INC	010-3010-421.50-10	ESOPH DATA STORAGE	JAN - MAR, 2026	\$72.41
	010-3010-421.50-10	FAX IN/OUTBOUND	JAN - MAR, 2026	\$1.56
				<b>\$73.97</b>
MISC - ACCOUNTING	112-0000-388.20-00	REFUND-COSTSHARE TREE	ONLY ROOM FOR 1 TREE	\$100.00
	112-0000-388.20-00	REFUND-COSTSHARE TREE	NO ROOM FOR NEW TREE	\$100.00
	112-0000-388.20-00	REFUND-COSTSHARE TREE	REPLACEMENT-PRIOR YEAR	\$100.00
	650-0000-353.10-10	TICKETS PAID IN ERROR-	WRONG PLATE	\$314.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$43.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$16.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$16.20
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$23.20
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$27.73
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$26.40
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$30.60
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$12.00
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$12.70
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$35.50
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$27.10
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$19.00
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$29.70
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$12.21
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$17.60
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$14.80
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$14.10
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$13.54
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$13.12
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$16.90
	010-1310-403.50-99	JUROR FEE	STATE VS A. SMITH 4/7/26	\$12.70
				<b>\$1,100.78</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		\$22,783.88
	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		\$241.92
	010-3010-421.10-01	PAYROLL SUMMARY		\$100.00
	100-0000-204.30-16	PAYROLL SUMMARY		\$493.95
	104-0000-204.30-16	PAYROLL SUMMARY		\$592.97
	104-4020-431.10-01	PAYROLL SUMMARY		\$26.02
	111-0000-204.30-16	PAYROLL SUMMARY		\$464.91
	111-4110-433.10-01	PAYROLL SUMMARY		\$75.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-0000-204.30-16	PAYROLL SUMMARY		\$63.14
	115-0000-204.30-16	PAYROLL SUMMARY		\$345.50
	115-3210-423.10-01	PAYROLL SUMMARY		\$100.00
	195-0000-204.30-16	PAYROLL SUMMARY		\$26,290.66
	600-0000-204.30-16	PAYROLL SUMMARY		\$3,756.61
	620-0000-204.30-16	PAYROLL SUMMARY		\$1,025.11
	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		\$119.31
	710-0000-204.30-16	PAYROLL SUMMARY		\$100.00
	750-0000-204.30-16	PAYROLL SUMMARY		\$3,121.69
	750-4025-431.10-01	PAYROLL SUMMARY		\$82.56
	750-4090-431.10-01	PAYROLL SUMMARY		\$1,449.45
				<b>\$64,198.80</b>
MONTANA LANGUAGE SERVICES	010-3010-421.50-10	TRANSLATION SVC 3.2-3.27	2026	\$137.08
				<b>\$137.08</b>
MONTANA LINEN SUPPLY, LLC	010-1850-413.50-30	FLOOR MAT SERVICE		\$28.82
	010-1890-413.50-30	LAUNDRY SERVICE		\$39.05
	710-6010-449.50-99	FENDER COVERS, LAUNDRY	FLOOR MATS	\$329.18
	710-6010-449.50-99	FENDER COVERS, LAUNDRY	FLOOR MATS	\$216.17
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	010-8020-456.50-30	TOWELS AND CARPET	EXCHANGE	\$118.27
	010-1830-413.50-30	FLOOR MAT SERVICE		\$206.84
	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
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICES	MT LINEN: VEHICLE MAINT	\$296.17
				<b>\$2,351.53</b>
MONTANA OIL SUPPLY	710-6010-449.20-80	OIL DRUMS		\$1,503.75
	710-6010-449.20-80	#4727: CHEVRON RANDO	HDZ	\$112.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$1,616.25</b>
MONTANA STATE FIREMEN'S ASSOCIATION	010-0000-204.32-44	PAYROLL SUMMARY		\$2,917.81
	115-0000-204.32-44	PAYROLL SUMMARY		\$35.92
				<b>\$2,953.73</b>
MONTANA STATE FUND	010-0000-204.31-07	PAYROLL SUMMARY		\$89.03
	010-0000-204.31-07	PAYROLL SUMMARY		\$5.01
	010-0000-204.31-07	PAYROLL SUMMARY		\$13,916.70
	100-0000-204.31-07	PAYROLL SUMMARY		\$189.93
	102-0000-204.31-07	PAYROLL SUMMARY		\$0.29
	104-0000-204.31-07	PAYROLL SUMMARY		\$100.88
	111-0000-204.31-07	PAYROLL SUMMARY		\$2,403.41
	112-0000-204.31-07	PAYROLL SUMMARY		\$342.91
	115-0000-204.31-07	PAYROLL SUMMARY		\$298.96
	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		\$22.42
	125-0000-204.31-07	PAYROLL SUMMARY		\$112.94
	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		\$11.07
	192-0000-204.31-07	PAYROLL SUMMARY		\$0.10
	195-0000-204.31-07	PAYROLL SUMMARY		\$2,201.98
	600-0000-204.31-07	PAYROLL SUMMARY		\$1,743.56
	620-0000-204.31-07	PAYROLL SUMMARY		\$1,182.94
	640-0000-204.31-07	PAYROLL SUMMARY		\$1,607.32
	650-0000-204.31-07	PAYROLL SUMMARY		\$103.76
	670-0000-204.31-07	PAYROLL SUMMARY		\$413.53
	710-0000-204.31-07	PAYROLL SUMMARY		\$729.87
	750-0000-204.31-07	PAYROLL SUMMARY		\$291.48
				<b>\$25,791.39</b>
MONTANA STATE UNIVERSITY	010-1815-413.60-10	TRAINING: ADV FURNACE 3X	TRAINING: ELEC SAFETY 3X	\$5,145.00
				<b>\$5,145.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MOUNTAIN SUPPLY CO	112-7710-454.20-99	IRRIGATION SUPPLIES		\$14.50
				<b>\$14.50</b>
MSU EXPONENT	102-1130-401.50-99	HALF PAGE	COLOR AD	\$2,057.00
				<b>\$2,057.00</b>
MSU FIRE TRAINING SCHOOL	010-3120-422.60-10	FFI & FF2	THOMAS, HAWORTH	\$190.00
				<b>\$190.00</b>
MT POLICE PROTECTIVE ASSOCIATION	010-0000-204.32-45	PAYROLL SUMMARY		\$2,158.32
	125-0000-204.32-45	PAYROLL SUMMARY		\$62.56
				<b>\$2,220.88</b>
MULICK, DAVID	115-3210-423.60-10	M: BCC MISSOULA 26	MT: MULICK:03/29-31/26	\$62.00
				<b>\$62.00</b>
MUTUAL OF OMAHA-GROUP #G000CFBQ	010-0000-204.32-01	PAYROLL SUMMARY		\$2,522.90
	100-0000-204.32-01	PAYROLL SUMMARY		\$224.36
	104-0000-204.32-01	PAYROLL SUMMARY		\$62.56
	111-0000-204.32-01	PAYROLL SUMMARY		\$138.31
	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		\$59.28
	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
	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		\$148.45
	620-0000-204.32-01	PAYROLL SUMMARY		\$171.30
	640-0000-204.32-01	PAYROLL SUMMARY		\$160.16
	650-0000-204.32-01	PAYROLL SUMMARY		\$54.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	670-0000-204.32-01	PAYROLL SUMMARY		\$97.71
	710-0000-204.32-01	PAYROLL SUMMARY		\$18.79
	750-0000-204.32-01	PAYROLL SUMMARY		\$137.14
				<b>\$4,454.55</b>
NAPA AUTO PARTS	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$429.40
	620-5610-445.20-60	ALTERNATOR		\$18.00
	195-7610-453.20-60	BOXED MINIATURES	LMP	\$3.58
	710-6010-449.20-80	#4285: MICROF MAXIFUSE		\$4.85
	710-6010-449.20-80	#3486: NAPA GOLD FILTERS		\$61.12
	710-6010-449.20-80	#4623: REARVIEW MIRROR		\$21.50
	710-6010-449.20-80	#3486: TOGGLE SWITCH		\$7.61
	710-6010-449.20-80	#4623: MIRROR REPAIR KIT		\$11.88
	710-6010-449.20-80	#3486: VARIOUS SWITCHES		\$53.65
	710-6010-449.20-80	#4692: NAPA CABIN FILTER		\$14.15
	710-6010-449.20-80	#4727: TRAILER CONNECTOR	PLUG & SOCKET	\$34.63
	710-6010-449.20-80	#3971: AUTO BATTERY PLUS	CORE DEPOSIT	\$214.70
	710-6010-449.20-80	DISPOSABLE GLOVES	VEHICLE MAINT STOCK	\$8.50
	710-6010-449.20-80	#4636: 15W50 OIL		\$34.95
	710-6010-449.20-65	BATTERY TEST CLIP	VEHICLE MAINT TOOLS	\$15.49
	710-6010-449.20-80	CONNECTOR	VEHICLE MAINT STOCK	\$6.51
	710-6010-449.20-80	#3971: AUTO BATTERY PLUS	CORE DEPOSIT	\$214.71
	710-6010-449.20-80	#3971: LUBEGUARD ATF	SUPPLEMENT	\$13.44
	710-6010-449.20-80	#3971: AUTO BATTERY PLUS	CORE RETURN FOR CREDIT	(\$214.70)
	710-6010-449.20-80	#3971: CORE DEPOSIT RETUR	FOR CREDIT	(\$18.00)
	710-6010-449.20-80	#3486: MAC BATTERY PROTEC	TAPE, TERMINAL PROTECTOR	\$26.20
	710-6010-449.20-80	#4269: WHEEL BEARINGS		\$55.62
	710-6010-449.20-80	#4273: CONNECTOR		\$6.96
	710-6010-449.20-80	OIL BATH HUB CAP		\$24.40
	710-6010-449.20-80	#4363: OIL BATH HUB CAP		\$24.40
	600-5010-442.20-99	#4726: GREASE GUN		\$43.60
	640-5810-447.20-60	FUNNEL	SOLID WASTE	\$20.17
	710-6010-449.20-80	BREAKER		\$7.20
	710-6010-449.20-80	BRAKE CLEANER		\$100.44
	710-6010-449.20-80	FILTER OZIUM GEL		\$71.88
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$178.20
	710-6010-449.20-80	FUSES		\$19.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CONNECTORS		\$6.51
				<b>\$1,520.96</b>
NATIONWIDE RETIREMENT SOLUTIONS	010-0000-204.30-25	PAYROLL SUMMARY		\$7,442.36
	010-3120-422.10-01	PAYROLL SUMMARY		\$167.93
				<b>\$7,610.29</b>
NO SPILL SYSTEMS U.S.A.	710-6010-449.20-80	SOLVENT TO SOAK UP GREASE		\$67.23
				<b>\$67.23</b>
NORMONT EQUIPMENT CO.	710-6010-449.20-80	#4491: VANAIR VIPER MAINT	KIT PLUS FREIGHT	\$285.11
				<b>\$285.11</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	FILTERS		\$172.61
	111-4110-433.20-60	6 PACK 3V BATTERIES		\$17.99
	115-3210-423.30-10	WIPER BLADES	BLDG VEHICLE SUPPLIES	\$45.98
	010-3120-422.20-65	ERASER WHEEL X 2		\$70.30
				<b>\$306.88</b>
ONSOLVE, LLC	010-7810-455.40-50	OCN-CALL/PPCALL STDN PLAN	SERVICE 4/3/26-4/2/27	\$375.00
				<b>\$375.00</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
	650-0000-204.30-09	PAYROLL SUMMARY		\$183.33
				<b>\$1,525.89</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE		\$243.43
	640-5810-447.50-99	MONTHLY PEST CONTROL	SOLID WASTE	\$214.13
				<b>\$457.56</b>
ORNING, KIERSTEN	010-7810-455.70-55	MVD CDL PASSENGER ENDORCE	KIERSTEN ORNING- REIMB	\$10.30
				<b>\$10.30</b>
ORTALE AND ASSOCIATES LTD	195-7610-453.50-10	CONSULTING SERVICES		\$7,500.00
				<b>\$7,500.00</b>
OVERTON, MITCHELL	195-7610-453.60-10	M: MTRPA 2026 CONF	MT: OVERTON 3/30-4/2	\$102.00
				<b>\$102.00</b>
OWENHOUSE HARDWARE	111-4171-433.20-65	CLAW HAMMER		\$13.89
	111-4171-433.20-99	PAINT FOR PLANTERS	FOR TRAFFIC CALMING	\$80.88
	010-3120-422.20-99	MOUNTING STRIPS		\$7.99
	195-7610-453.30-20	HARDWARE		\$20.78
	195-7610-453.30-20	FILTER COVER		\$29.99
	195-7610-453.20-99	HARDWARE		\$0.75
	195-7610-453.30-20	KEYS		\$14.97
	195-7610-453.20-99	RESPIRATOR		\$17.99
	195-7610-453.20-60	UTILITY LIGHTER		\$9.98
	010-8020-456.20-99	HARDWARE		\$5.52
	010-1810-413.30-20	SANDING SPONGE 3PK 2X	PAINTERS TAPE 3PK	\$35.97
	600-4640-441.30-10	TOILET REPAIR	OWENHOUSE ACE HDWE	\$39.98
	600-5010-442.20-99	CLIP		\$10.36
	195-7610-453.20-99	SANDPAPER FOR	CIRCULAR SANDER	\$22.99
	195-7610-453.20-99	WOOD STAIN		\$209.97
640-5810-447.20-99	HARDWARE	SOLID WASTE	\$57.77	
				<b>\$579.78</b>
PAPKE, RHEA	115-3210-423.60-10	M:BCC MISSOULA 26	MT: PAPKE:03/30-4/1/26	\$113.00
				<b>\$113.00</b>
PERSONALIZE IT	010-1110-401.20-99	NAMEPLATE	ENGRAVING	\$36.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$36.00</b>
PINNACLE BANK	104-0000-204.30-09	PAYROLL SUMMARY		\$20.00
	750-0000-204.30-09	PAYROLL SUMMARY		\$180.00
				<b>\$200.00</b>
PIONEER TECHNICAL SERVICES INC	850-7610-453.50-10	CONSTRUCTION SUPPORT	SPORTS PARK	\$1,467.00
	850-7610-453.50-10	CONSTRUCTION SUPPORT	SPORTS PARK	\$163.00
				<b>\$1,630.00</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-99	PAPER INSERTS PLAYAWAYS	LIBRARY COLLECTION	\$4.97
	010-7810-455.20-70	(2) JUV PLAYAWAYS	LIBRARY COLLECTION	\$49.98
	010-7810-455.20-70	(3) PLAYAWAYS	LIBRARY COLLECTION	\$74.97
				<b>\$129.92</b>
PRIME INCORPORATED	143-8210-459.50-10	RETAINER SERVICES		\$105.00
				<b>\$105.00</b>
QUADIENT LEASING USA, INC	010-7810-455.70-40	QUADIENT POSTAGE FUNDING	NEOSHIP(ILL)2/23-3/22	\$1,160.91
				<b>\$1,160.91</b>
RANCH AND HOME SUPPLY LLC	010-7210-452.20-65	IMPACT DRIVER KIT	ULTRA OIL	\$223.87
	195-7610-453.30-30	PARACODE BLACK		\$39.96
	600-5010-442.20-99	SQUARE PIN FOR VALVE	TURNER	\$4.99
	111-4110-433.20-99	BALL MOUNT REDUCER		\$24.99
	111-4171-433.20-30	WORK SWEATSHIRT		\$104.99
	640-5810-447.20-99	GRINDER	SOLID WASTE	\$180.93
	640-5810-447.20-99	HITCH PINS	SOLID WASTE	\$59.95
				<b>\$639.68</b>
RESSLER MOTORS	710-6010-449.30-10	#4299: AIR FILTERS, ROTAT	TIRES, WIPER BLADES	\$271.85
				<b>\$271.85</b>
ROCKY MOUNTAIN CREDIT UNION - HSA	010-0000-204.30-09	PAYROLL SUMMARY		\$1,958.22
	112-0000-204.30-09	PAYROLL SUMMARY		\$103.44
	195-0000-204.30-09	PAYROLL SUMMARY		\$418.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-204.30-09	PAYROLL SUMMARY		\$89.58
	620-0000-204.30-09	PAYROLL SUMMARY		\$89.58
				<b>\$2,659.28</b>
ROCKY MOUNTAIN SUPPLY-PETROL	640-5810-447.20-61	RUBY FIELDMASTER	3328 GALLONS	\$10,435.78
	640-5820-447.20-61	RUBY FIELDMASTER	3328 GALLONS	\$2,087.16
	640-5830-447.20-61	RUBY FIELDMASTER	3328 GALLONS	\$1,391.43
				<b>\$13,914.37</b>
RODDA PAINT CO	111-4171-433.20-60	GRACO LINE LAZER KIT		\$404.67
				<b>\$404.67</b>
SAFEGUARD BUSINESS SYSTEMS	100-1610-411.70-10	BL ENVELOPES	ADVERTISING/NOTICE	\$1,321.60
				<b>\$1,321.60</b>
SAGSTETTER, SAM	115-3210-423.60-10	M:BCC MISSOULA 26	MT: SAGSTET:03/29-3/31/26	\$62.00
				<b>\$62.00</b>
SAITTA, JAMIE	010-8010-456.60-10	M: MTRPA 2026 CONF	SAITTA 3/30-4/2	\$102.00
				<b>\$102.00</b>
SANBELL - ROCKY MOUNTAIN	120-8230-459.50-10	RETAINER	SERVICES	\$545.00
				<b>\$545.00</b>
SCL SUMMIT UTILITY SERVICES LLC	600-5020-442.50-99	UTILITY LOCATES - MARCH	SUMMIT: WATER	\$11,367.50
	620-5220-444.50-99	UTILITY LOCATES - MARCH	SUMMIT: SEWER	\$10,090.00
	670-4510-435.50-99	UTILITY LOCATES - MARCH	SUMMIT: STORM	\$6,825.00
	111-4171-433.50-99	UTILITY LOCATES - MARCH	SUMMIT: LUMINAIRES/RRFP	\$2,315.40
	111-4110-433.50-99	UTILITY LOCATES - MARCH	SUMMIT: WELL	\$258.78
				<b>\$30,856.68</b>
SHEPHERD, LINDSAY	010-3010-421.20-61	FUEL - TRNG IN POCATELLO	ID SHEPHERD/TAYLOR	\$42.77
				<b>\$42.77</b>
SIGN SOLUTIONS USA LLC	111-4171-433.20-99	BUTYL PADS PLUS SHIPPING		\$765.49
				<b>\$765.49</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIGNS OF MONTANA	111-4110-433.20-60	VEHICLE BRANDING		\$170.00
				<b>\$170.00</b>
SKY FEDERAL CREDIT UNION	010-0000-204.30-09	PAYROLL SUMMARY		\$325.00
				<b>\$325.00</b>
SLATE ELECTRICAL LLC	010-1890-413.30-10	ELECTRICAL BREAKER REPAIR		\$1,431.25
	010-1890-413.30-10	ELECTRICAL DISCONNECT	INSTALL FOR AIR HANDLER	\$6,828.47
				<b>\$8,259.72</b>
SMITH, SHANE	010-8020-456.60-10	M: MTRPA 2026 CONF	SMITH 3/30-4/2	\$102.00
				<b>\$102.00</b>
SPECTRUM	010-3120-422.40-99	STATION 3 CABLE-MAR	3/30-4/29/26	\$109.11
				<b>\$109.11</b>
SPEEDY LUBE INC	600-5010-442.30-10	SERVICE ON ASSET # 4572		\$135.00
				<b>\$135.00</b>
STANARD & ASSOCIATES	010-3010-421.50-99	LAW ENFRCMNT OFFICER	SELECTION TEST	\$465.50
				<b>\$465.50</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>
T2 SYSTEMS, INC	650-3330-424.50-10	DIGITAL IRIS SRVCS-APRIL	(3) GARAGE PAYSTATIONS	\$195.00
				<b>\$195.00</b>
TAP-RACK TACTICAL LLC	010-3010-421.60-10	INSTRUCTOR TRNG 4.6-4.10	BILLINGS - DIMERCURIO	\$800.00
				<b>\$800.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	SERVICE 4/1/4/30/26	\$161.45
				<b>\$161.45</b>
TEAMSTERS UNION LOCAL 2	010-0000-204.32-25	PAYROLL SUMMARY		\$83.00
	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		\$346.50
	600-0000-204.32-25	PAYROLL SUMMARY		\$597.25
	620-0000-204.32-25	PAYROLL SUMMARY		\$433.75
	640-0000-204.32-25	PAYROLL SUMMARY		\$588.75
	670-0000-204.32-25	PAYROLL SUMMARY		\$97.00
	710-0000-204.32-25	PAYROLL SUMMARY		\$85.00
				<b>\$2,976.25</b>
TERRAIN INC	195-7610-453.50-99	SIDEWALK REMOVAL		\$2,350.00
	010-1870-413.30-30	SNOW REMOVAL SERVICES		\$280.00
	010-1875-413.30-30	SNOW REMOVAL SERVICES		\$1,162.50
	010-1880-413.30-30	SNOW REMOVAL SERVICES		\$1,580.00
	010-1890-413.30-30	SNOW REMOVAL SERVICES		\$4,951.25
	010-1850-413.30-30	SNOW REMOVAL SERVICES		\$1,367.50
	010-1860-413.30-30	SNOW REMOVAL SERVICES		\$3,087.50
	010-1810-413.30-30	SNOW REMOVAL SERVICES		\$1,745.00
	010-1840-413.30-30	SNOW REMOVAL SERVICES		\$1,227.50
				<b>\$17,751.25</b>
THOMAS DEAN & HOSKINS INC	120-8230-459.50-10	ENGINEERING SERVICES		\$7,000.00
				<b>\$7,000.00</b>
TLC SEPTIC SERVICES	010-3120-422.50-20	BLUE PORT TOILET RENT	04/01-04/30	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN PONDS	\$410.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	CATTAIL LAKE	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	STORY MILL PARK	\$2,875.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	ROSE PARK	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	GLEN LAKE ROTARY PARK	\$970.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	PARKS BARN - SHOP	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	KIRK PARK	\$340.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1615	\$170.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE S1669	\$170.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	SITE LINDLEY 223	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	BOZEMAN SPORTS PARK	\$340.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	FOUR POINTS	\$510.00
	195-7610-453.50-20	PORTABLE TOILET RENTAL	OAK SPRINGS	\$510.00
				<b>\$7,825.00</b>
TOWN PUMP	010-3010-421.30-10	CAR WASH CHRGS JAN-	FEB 2026	\$255.00
				<b>\$255.00</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	GLASS FRONT		\$828.68
	710-6010-449.20-80	PAIL		\$203.54
	710-6010-449.20-80	ELEMENTS, FILTERS		\$295.34
	710-6010-449.20-80	BLADE ASSY		\$59.69
	710-6010-449.20-80	BLADE ASSY		(\$29.15)
	640-5810-447.70-99	TELEHANDLER	SOLID WASTE	\$1,818.00
				<b>\$3,176.10</b>
TRANSUNION RISK AND ALTERNATIVE	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	MARCH 2026	\$396.65
				<b>\$396.65</b>
UI TAX PROGRAM	010-0000-204.31-04	PAYROLL SUMMARY		\$17.03
	010-0000-204.31-04	PAYROLL SUMMARY		\$0.96
	010-0000-204.31-04	PAYROLL SUMMARY		\$2,728.33
	100-0000-204.31-04	PAYROLL SUMMARY		\$181.96
	102-0000-204.31-04	PAYROLL SUMMARY		\$0.66
	104-0000-204.31-04	PAYROLL SUMMARY		\$75.97
	111-0000-204.31-04	PAYROLL SUMMARY		\$225.24
	112-0000-204.31-04	PAYROLL SUMMARY		\$43.49
	115-0000-204.31-04	PAYROLL SUMMARY		\$184.05
	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		\$20.02
	125-0000-204.31-04	PAYROLL SUMMARY		\$22.51
	143-0000-204.31-04	PAYROLL SUMMARY		\$8.57
	144-0000-204.31-04	PAYROLL SUMMARY		\$2.08

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	145-0000-204.31-04	PAYROLL SUMMARY		\$0.09
	174-0000-204.31-04	PAYROLL SUMMARY		\$9.89
	192-0000-204.31-04	PAYROLL SUMMARY		\$0.09
	195-0000-204.31-04	PAYROLL SUMMARY		\$309.33
	600-0000-204.31-04	PAYROLL SUMMARY		\$275.68
	620-0000-204.31-04	PAYROLL SUMMARY		\$211.22
	640-0000-204.31-04	PAYROLL SUMMARY		\$153.13
	650-0000-204.31-04	PAYROLL SUMMARY		\$42.27
	670-0000-204.31-04	PAYROLL SUMMARY		\$68.30
	710-0000-204.31-04	PAYROLL SUMMARY		\$78.36
	750-0000-204.31-04	PAYROLL SUMMARY		\$239.36
				<b>\$4,916.37</b>
ULINE INC.	640-5810-447.20-99	TOWELS	SOLID WASTE	\$172.50
	640-5810-447.20-99	GLOVES	SOLID WASTE	\$730.20
	710-6010-449.20-10	YELLOW STACK BINS		(\$49.80)
				<b>\$852.90</b>
US BANK VOYAGER FLEET SYSTEMS	115-3210-423.20-61	BUILDING	FUEL CARDS	\$322.59
	010-7210-452.20-61	CEMETERY	FUEL CARDS	\$556.93
	750-4020-431.20-61	ENGINEERNG	FUEL CARDS	\$79.98
	010-3120-422.20-61	FIRE DEPT	FUEL CARDS	\$1,582.13
	010-1910-414.20-61	IT	FUEL CARDS	\$31.49
	010-8110-457.20-61	NEIGHBORHOOD SVCS	FUEL CARDS	\$298.96
	195-7610-453.20-61	PARKS	FUEL CARDS	\$456.07
	010-3010-421.20-61	POLICE	FUEL CARDS	\$13,337.91
	125-3040-421.20-61	POLICE DTF	FUEL CARDS	\$459.25
	750-4010-431.20-61	PUBLIC WORKS	FUEL CARDS	\$36.58
	010-8010-456.20-61	RECREATION	FUEL CARDS	\$41.13
	600-5010-442.20-61	WATER/SEWER	FUEL CARDS	\$79.39
				<b>\$17,282.41</b>
UTILITIES UNDERGROUND	111-4171-433.50-99	LOCATE CHARGES		\$281.24
				<b>\$281.24</b>
VERNON LIBRARY SUPPLIES INC	010-7810-455.20-20	EPSON TML90 TERMAL PRINTR	ILL TECH SUPPLIES	\$594.63

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$594.63</b>
WASH TEXTILE & SUPPLY LLC	010-3010-421.50-99	TOWELS FOR LOCKER	ROOM WITH MATS	\$108.50
				<b>\$108.50</b>
WATER GEAR INC	010-8020-456.20-80	EAR PLUGS FOR	RESALE	\$71.76
	010-8020-456.20-65	GLOVES FOR	WATER FITNESS	\$332.75
				<b>\$404.51</b>
WESTERN CONSERVATION SERVICES INC	620-5630-445.50-99	WRF WEED CONTROL SERVICES	5/9/25 TO 11/14/25	\$6,734.38
				<b>\$6,734.38</b>
WESTERN SYSTEMS INC.	111-4110-433.30-95	RRFB FOR OAK ST & AGATE	PARTS & HARDWARE	\$19,571.58
				<b>\$19,571.58</b>
WGM GROUP	100-1610-411.50-10	PLNG PROF SERVICES	CONSULTANTS AND PROF SERV	\$471.00
				<b>\$471.00</b>
WORKING VENTURES LLC	102-1130-401.50-99	STUDY COMM	STRATEGIST	\$3,900.00
	102-1130-401.50-99	STUDY COMM	STRATEGIST	\$3,900.00
	102-1130-401.50-99	STUDY COMM	STRATEGIST	\$3,900.00
				<b>\$11,700.00</b>
XCEL AUTO CARE LLC	010-3010-421.30-10	WINDOW TINT RPLCMNT	WINDSHLD ASSET 4623	\$75.00
				<b>\$75.00</b>
				<b>\$1,890,861.87</b>