

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ALLEGRA - BOZEMAN	010-8110-457.20-10	LETTERHEAD	ENVELOPES	\$666.06
	600-5060-442.20-10	BUSINESS CARDS - ALLEGRA	METERS: J. TROXELL(250)	\$64.78
				\$730.84
AQUATECH	111-4110-433.20-99	#4564 - INSTALLATION PART		\$75.79
				\$75.79
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	PANS, HEM	KELLMAN	\$80.00
				\$80.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	RECESSED BELT CLIP BADGE	HLDR 159 MCCORMICK	\$75.20
	139-3010-421.20-65	BULLET PROOF VEST GRANT	PORTION	\$613.00
	010-3010-421.20-65	BULLET PROOF VEST CITY	PORTION	\$788.00
	010-3010-421.20-30	2 STRIKE CUFF, MAG LT	POUCH RESTOCK	\$43.80
	010-3010-421.20-30	DUTY SINGLE POUCH	TEST FOR RECORDER	\$35.00
				\$1,555.00
BATTERIES PLUS #254	650-3330-424.30-10	12 V BATTERIES		\$194.00
				\$194.00
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	5TH WHEEL 496080A		\$195.00
	650-3320-424.50-10	2000 SPARTAN SUMMIT		\$725.00
	650-3320-424.50-10	GMC VANDURA WHITE		\$207.00
	650-3320-424.50-10	2007 FORD TAURUS 633748C		\$150.00
	650-3320-424.50-10	FORD F350 WHITE BL4485		\$252.00
	650-3320-424.50-10	1996 JEEP CHEROKEE GREEN		\$264.00
	650-3320-424.50-10	2005 LAND ROVER LR3 SILV		\$255.00
	650-3320-424.50-10	1998 HONDA CIVIC RED		\$255.00
	010-8120-457.50-10	5TH WHEEL WHITE	FLORA LN-WHEAT DR	\$215.00
	010-8120-457.50-10	ORANGE WHITE BUMPER PULL	KIMBERWICK-RAWHIDE RIDGE	\$150.00
	010-8120-457.50-10	FORD AEROSTAR	KIMBERWICKE- RAWHIDE RIDG	\$150.00
	010-8120-457.50-10	TAHOE BUMPER PULL	KIMBERWICKE-MAX AVE	\$150.00
	010-8120-457.50-10	WEIRD ROOF BUMPER PULL	KIMBERWICKE-RAWHIDE RIDGE	\$150.00
	010-8120-457.50-10	BLUE TARP 5TH WHEEL	KIMBERWICKE-RAWHIDE RIDGE	\$150.00
	010-8120-457.50-10	BUMPER PULL TAN TOW	KIMNERWICKE- MAXZ AVE	\$150.00
	010-8120-457.50-10	WINNEBAGO 401736A	LARAMIE DR-STORY MILL	\$90.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8120-457.50-10	GREEN BUMPER PULL TOW	RAWHIDE RIDGE- STORY MILL	\$150.00
	010-8120-457.50-10	RED PROWLER BUMPER PULL	RAWHIDE RIDGE-RAWHIDE RID	\$150.00
	010-8120-457.50-10	1995 BUICK LESABRE	RAWHIDE RIDGE-STORY MILL	\$150.00
	010-8120-457.50-10	MERC BENZ SPRINTER VAN	RAWHIDE RIGDE-STORY MILL	\$150.00
	010-8110-457.20-60	SERVICE CALL	TIRE CHANGE	\$65.00
	650-3320-424.50-10	2007 JEEP GRAND CHEROKEE	TOW FROM GLENWOOD DR	\$207.00
	650-3320-424.50-10	FORD BRONCO 9858	TOW FROM GOLDEN VALLEY	\$207.00
	650-3320-424.50-10	SAILBOAT W/TRAILER	TOW FROM HOFFMAN	\$150.00
	650-3320-424.50-10	2013 RAM 1500 BRONZE	TOW FROM N 5TH	\$207.00
	650-3320-424.50-10	2002 SUBARU OUTBACK GREEN	TOW FROM N 5TH	\$213.00
	650-3320-424.50-10	2016 HYUNDAI ELANTRA	TOW FROM N 5TH	\$150.00
	650-3320-424.50-10	2007 NISSAN MAXIMA SILVER	TOW FROM N 5TH	\$150.00
	650-3320-424.50-10	2000 NISSAN XTERRA	TOW FROM N18TH	\$207.00
	650-3320-424.50-10	2002 FORD TAURUS WHITE	TOW FROM PRINCE LN	\$207.00
	650-3320-424.50-10	EZ LOADER WITH BLUE BOAT	TOW FROM TROUT MEADOWS	\$150.00
	650-3320-424.50-10	2006 TOYOTA HIGHLANDER BL	TOW FROM W KOCH	\$207.00
	650-3320-424.50-10	1999 CHEV SUBURB GOLD	TOW FROM W MENDENHALL	\$150.00
	650-3320-424.50-10	TOYOTA HIGHLANDER RED	TOW N 5TH	\$150.00
	010-8120-457.50-10	PROWLER BUMPER PULL	TOW TO KIMBERWICKE	\$150.00
	010-8120-457.50-10	4 BOATS	TOW TO LANDFILL	\$281.00
	650-3320-424.50-10	1999 TOYOTA SIENNA	TOW TROUT MEADOWS	\$207.00
	010-8120-457.50-10	CAMPER 513497B	WHEAT DR- CULTIVAR	\$150.00
	010-8120-457.50-10	JAYCO EAGLE	WHEAT DR- CULTIVAR ST	\$500.00
	010-8120-457.50-10	5TH WHEEL TARPS	WHEAT DR- CULTIVAR ST	\$500.00
	010-8120-457.50-10	CAMPER R593634	WHEAT DR-CULTIVAR ST	\$150.00
	010-8120-457.50-10	CAMPER 2579168B	WHEAT DR-CULTIVAR ST	\$150.00
	010-8120-457.50-10	CAMPER 348037A	WHEAT DR-CULTIVAR ST	\$150.00
	010-8120-457.50-10	CAMPER 259518	WHEAT DR-CULTIVAR ST	\$150.00
	010-8120-457.50-10	RV NO PLATE	WHEAT DR-WHEAT DR	\$317.00
	010-8120-457.50-10	RED WHITE BUMPER PULL	WHEAT-STORY MILL	\$150.00
				\$9,383.00
BOUND TREE MEDICAL LLC	010-3180-422.20-98	ENDOTRACHEAL TUBE HOLDER	OXYGEN MASK, GLOVES	\$497.45
				\$497.45
BOZEMAN DAILY CHRONICLE	120-8230-459.70-10	PUBLIC HEARING AD	1/20-2/3/24	\$80.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	120-8230-459.70-10	PUBLIC HEARING AD	1/20-2/3/24	\$80.00
	010-1110-401.70-10	AD: COMM SPECIAL MEETING	2 TIMES: 2/10/24	\$55.00
	010-1110-401.70-10	AD: REGULAR CC MEETING	2 TIMES: 2/10/24	\$88.00
	010-1520-405.70-10	NOTICE OF COMPLETE AUDIT	2/6/24 2X	\$66.00
	100-1610-411.70-10	AD: 23204 ZMA NOTICE	4 TIMES: 2/24-3/2/24	\$160.00
	010-3010-421.70-10	UNLCAIMED PROPERTY	DISPOSAL AD 2.6.2024	\$11.00
				\$540.00
BOZEMAN SAFE & LOCK	010-1810-413.30-40	PDL6200 DOOR LOCKS, 3EA		\$6,600.00
	010-1840-413.30-40	PDL6200 DOOR LOCKS, 4EA		\$8,800.00
				\$15,400.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	HENSLEIGH CHALLENGE COIN	BOZEMAN TROPHY: POLICE	\$10.00
				\$10.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/12/24 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	02/13/24 BACTERIA	\$164.00
				\$369.00
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	PETCUREAN GO SKIN	& COAT 25#	\$66.99
	010-3010-421.20-99	PETCUREAN GO SKIN	& COAT 25#	\$72.99
				\$139.98
BUFFALO RESTORATION	650-3330-424.30-20	WATER MITIGATION #4233432		\$13,374.02
				\$13,374.02
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYDRAULIC HOSE AND	CONNECTORS FOR STOCK	\$155.73
	710-6010-449.20-80	WASHER FLUID	VM STOCK	\$38.58
				\$194.31
CATERPILLAR FINANCIAL SERVICES CORP	111-4110-433.95-20	MOTOR GRADER- FEB	CAT: STREETS INTEREST	\$38,542.15
	111-4110-433.95-10	MOTOR GRADER- FEB	CAT: STREETS- PRINCIPAL	\$53,340.77
				\$91,882.92
CDW GOVERNMENT INC	010-1815-413.20-20	ACROBAT LICENSE, 1EA		\$203.18
	010-8110-457.20-20	PRINTER	HP	\$314.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8110-457.20-20	WEBCAM	LOGITECH	\$109.88
	010-1520-405.20-99	ACCOUNTANTS 1&2 ADOBE	PRO LIC	\$406.36
	010-8110-457.20-20	LOGITECH	WEBCAM	\$54.94
				\$1,088.57
CELLEBRITE USA, INC.	010-3010-421.70-20	CELL PHONE PRGRM LOCKED	PHONE SEAR:2/21/24-3/7/25	\$17,277.40
				\$17,277.40
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	POLITICAL CONSULTING FEE	MONTHLY FEE	\$4,500.00
				\$4,500.00
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:2/10/-3/09	\$74.03
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 02/10/24-3/9/24	\$61.60
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.78
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$63.35
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.97
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.98
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.98
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.98
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$177.86
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.87
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.87
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$123.20
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$17.08
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$17.08
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$17.07
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$17.07
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$17.07
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.74
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$204.88
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$56.41
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$112.30
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$130.88
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$51.28
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$51.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$421.36
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.98
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$251.22
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.98
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$17.07
				\$2,275.31
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$116.87
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
				\$208.69
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:2/17-3/16	\$129.98
				\$129.98
COLOR WORLD	010-8110-457.20-10	STICKERS	DECALS	\$1,700.00
	010-1110-401.50-99	COMMISSIONER BUS CARDS	MORRISON, FISCHER (1K/EA)	\$290.00
				\$1,990.00
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	CONSULTANTS & PROF SERVIC	\$1,250.00
				\$1,250.00
CORE CONTROL, INC.	010-1860-413.30-10	BOILER #1 REPAIRS	CORE CONTROL: LIBRARY	\$648.75
	010-1840-413.30-10	AHU-1 DAMPER REPAIR	CORE CONTROL:PRO BUILD	\$856.36
	010-8020-456.30-10	SWIM CENTER CO2	FEEDER REPAIR	\$108.75
	010-8020-456.30-10	SWIM CENTER HVAC	REPAIR	\$1,764.26
				\$3,378.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CORE TECHNOLOGIES LLC	710-6010-449.20-20	DELL MONITOR S/N H80XVZ3	J. WICKER: VEHICLE MAINT	\$204.00
	010-8110-457.20-20	DELL	LAPTOP	\$3,184.00
	010-8110-457.20-20	DELL	TOWER	\$3,432.00
				\$6,820.00
CUES	620-5210-444.30-10	REPAIR PARTS		\$1,248.24
				\$1,248.24
D.E. ELECTRIC, INC.	010-8020-456.30-10	ATTEMPT TO SEPERATE HVAC	ELECTRICAL FROM POOL PUMP	\$625.00
				\$625.00
DAYSRING RESTORATION	189-8040-456.30-20	WATER MITIGATION SERVICES	STORY MANSION BATHROOM	\$3,644.69
				\$3,644.69
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	TAXES ON STATION 2 CONST	CONST SVCS THRU 1/31/24	\$8,500.85
				\$8,500.85
ENERGY LABORATORIES, INC.	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B24020479-001	\$53.00
				\$53.00
FARSTAD OIL	600-4610-441.20-61	(4)FUEL CARDS- WTP	1ST HALF OF FEBRUARY	\$157.71
	010-1815-413.20-61	(62.07) DEPT FUEL	FARSTAD: FAC ADMIN	\$168.72
	111-4110-433.20-61	FUEL CARDS 1ST HALF FEB	FARSTAD: STREETS	\$743.26
				\$1,069.69
FASTENAL COMPANY	111-4110-433.20-30	2 PAIR BIB OVERALLS	FASTENAL: STREETS	\$247.42
	111-4110-433.20-99	VENDING MACHINE SUPPLIES	FASTENAL: STREETS	\$20.84
				\$268.26
FBI/LEEDA	010-3010-421.70-55	1 YR MEMBERSHIP LEEDA	MUSSON	\$50.00
				\$50.00
FISHER SCIENTIFIC	600-4610-441.20-99	AMMONIA BUFFER +HAZARDOUS	MATERIAL CHAGE & SHIPPING	\$193.54
				\$193.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	02/13/24 TO 03/12/24	\$47.67
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	02/13/24 TO 03/12/24	\$47.68
	010-3010-421.50-20	YEARLY CONTRACT COPIER	2/1/2024-1/31/2025	\$1,185.33
				\$1,280.68
FLORAN, CHARLIE	600-5010-442.60-10	MEALS: DEQ WATER OP CERT	HELENA: FLORAN: 3/6/24	\$16.00
				\$16.00
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4372 - BRAKE SLACK ADJUS		\$312.00
	111-4110-433.80-20	#4547 - 2025 FREIGHTLINER	114SD, #3ALHG3FM0SDVR1634	\$31,150.00
	111-4110-433.80-20	#4549 - 2025 FREIGHTLINER	114SD, #3ALHG3FM2SDVR1635	\$31,150.00
	111-4110-433.80-20	#4550 - 2025 FREIGHTLINER	114SD, #3ALHG3FM4SDVR1636	\$31,150.00
	111-4110-433.80-20	#4548 - 2025 FREIGHTLINER	114SD, #3ALHG3FM9SDVR1633	\$31,150.00
	640-5810-447.30-10	#3412 - REPAIR FROM	ACCIDENT 6/1/2023	\$24,165.07
				\$149,077.07
FRED'S APPLIANCE INC	010-1890-413.30-20	MICROWAVE OVEN	FREDS: PD BREAKROOM	\$409.00
				\$409.00
GALLATIN VALLEY ELEVATOR LLC	010-1810-413.30-10	SEMI- ANNUAL ELEVATOR SLA		\$468.60
	010-1860-413.30-10	SEMI-ANNUAL ELEVATOR SLA		\$1,984.50
				\$2,453.10
GENERAL DISTRIBUTING CO	710-6010-449.20-65	SHIELD CUP, CUTTING TIP,	OTHER TOOLS	\$452.63
	010-8020-456.70-90	CO2 TANK SENSOR	RENTAL SWIM CENTER	\$16.00
	640-5810-447.20-65	O2 REGULATON FOR TORCH	REPAIR	\$62.86
	710-6010-449.20-65	COLLET BODY FOR 1/8"	SHOP TOOLS	\$12.75
	010-8020-456.70-90	CO2 TANK RENTAL	SWIM CENTER	\$115.76
				\$660.00
INCONTOUR PLLC	600-4640-441.50-10	LANDSCAPE DESIGN SERVICES	PROJECT 24140	\$579.00
				\$579.00
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3010-421.20-30	APX REMOTE SPKR MIC	EARPIECE	\$6,200.00
	710-6010-449.20-80	#4497 - MOBILE RADIO	INSTALLATION & PARTS	\$449.00
				\$6,649.00

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JOHNSON, GRAVER	010-3120-422.60-20	MEALS:CRITICAL THKNG TRNG	AZ:JOHNSON, G:3/5-8/24	\$209.00
				\$209.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#4467 - CUSTOM HYDRAULIC	HOSES	\$99.36
	710-6010-449.20-80	#4467 - CUSTOM HYDRAULIC	HOSES	\$61.86
	710-6010-449.20-80	#4262 - BOBCAT TOOLCAT	PLUG	\$28.82
	195-7610-453.80-20	#4579 - BOBCAT TOOLCAT	UW56, S/N B4RCL5021	\$86,199.40
				\$86,389.44
KAUFMANN'S OVERHEAD DOOR INC	010-1890-413.30-10	SEMI-ANNUAL ROLL-UP	DOOR MAINTENANCE	\$660.00
				\$660.00
KB COMMERCIAL PRODUCTS	010-1810-413.20-99	JANITORIAL SUPPLIES		\$114.18
	010-1810-413.20-99	JANITORIAL SUPPLIES		\$172.10
	010-1840-413.20-99	JANITORIAL SUPPLIES		\$94.10
	010-1860-413.20-99	JANITORIAL SUPPLIES		\$460.99
	010-1890-413.20-99	JANITORIAL SUPPLIES		\$86.20
	010-1810-413.20-99	JANITORIAL SUPPLIES		\$172.10
	010-1890-413.20-99	JANITORIAL SUPPLIES	KB: BPSC	\$222.18
	010-1810-413.20-99	JANITORIAL SUPPLIES	KB: CITY HALL	\$106.76
	010-1860-413.20-99	JANITORIAL SUPPLIES	KB: LIBRARY	\$641.21
	010-1840-413.20-99	JANITORIAL SUPPLIES	KB: PRO BUILD	\$216.00
	010-1830-413.20-99	JANITORIAL SUPPLIES	KB: SHOPS	\$441.74
				\$2,727.56
KELLEY CREATE - LEASING DIVISION	010-3010-421.50-20	PRINTER MAIN CONTRACT	KC24005: 2/17-3/16/24	\$15.00
	010-8010-456.50-20	AGR 112-1695248-00: CANON	LEASE:STANDARD PMT	\$126.40
				\$141.40
KELLEY CREATE CO	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/24	\$24.80
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/24	\$24.80
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 12/14-01/13/24	\$24.80
				\$74.40
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	RADIATOR HOSE		\$57.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	CAMERA ASSY, SPARK PLUG		\$421.97
				\$479.89
KENYON NOBLE LUMBER CO	600-5010-442.20-99	TRUCK BED GUARD		\$15.99
	111-4110-433.20-99	KNEELER PADS		\$18.99
	010-1815-413.20-65	WIRE STRIPPERS 1EA	KENYON NOBLE: ADMIN	\$22.99
	010-1815-413.20-99	HARWARD STOCK IN BLDGS	KENYON NOBLE: ADMIN	\$68.41
	111-4110-433.20-99	MAGNETIC BASE, TORX BIT	MISC FASTENERS	\$22.43
	195-7610-453.20-99	LAG SCREWS, RIVETS	PARKS DEPT	\$31.55
	195-7610-453.30-20	WHITE PLASTIC FLEX	PARKS DEPT	\$4.69
	195-7610-453.20-99	CREDIT FROM 1409029	PARKS DEPT	(\$10.99)
	195-7610-453.20-99	FLEX HOSE	PARKS DEPT	\$69.98
	195-7610-453.30-20	SAND TUBE(10)	PARKS DEPT	\$59.90
	195-7610-453.30-20	BROWN TONE, U-BOLTS	PARKS DEPT	\$34.96
	195-7610-453.30-10	GEAR TIES(2)	PARKS DEPT	\$34.73
	195-7610-453.30-10	FX CORD	PARKS DEPT	\$31.80
	195-7610-453.30-20	BROWN TONE(2)	PARKS DEPT	\$23.16
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS DEPT	\$3.40
	195-7610-453.30-20	BLACK SPRAY PAINT, FIR	PARKS DEPT	\$81.21
	195-7610-453.20-99	GAP AND RACK(2)	PARKS DEPT	\$13.98
	195-7610-453.20-99	80 G NORTON, GLUE, ETC	PARKS DEPT	\$143.05
	195-7610-453.30-30	YELLOW SPRAY PAINT(2)	PARKS DEPT	\$17.18
	195-7610-453.30-30	SCREWS AND RIVETS(12)	PARKS DEPT	\$6.60
	195-7610-453.20-99	HEAT SHRINK	PARKS DEPT	\$21.99
	195-7610-453.20-99	TINTED FOG FREE LENES	PARKS DEPT	\$15.99
	195-7610-453.30-20	BLACK RUST	PARKS DEPT	\$54.99
	195-7610-453.20-99	SQUARE BITS, GLOVES	PARKS DEPT	\$29.48
	195-7610-453.20-99	S4S FIR	RETURN FROM 1381962	(\$19.99)
	010-1860-413.30-20	BALL VALVE 1EA, PAN HEAD	SCREWS	\$26.78
	010-1830-413.30-10	3/8 FEMALE COUPLER, 1EA	TAPE 1RL	\$17.98
				\$841.23
KOIS BROTHERS INC	710-6010-449.20-80	#3028 - SWL/HDPW INNER PB	ASSEMBLY	\$1,091.32
	710-6010-449.20-80	SHURFLOW PUMP	VM STOCK, FREIGHT	\$470.86
	710-6010-449.20-80	HL-3 REPLACEMENT ELEMENT	VM STOCK, FREIGHT	\$253.47
				\$1,815.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
L N CURTISS & SONS	010-3120-422.20-98	STRUCTURE BOOTS		\$596.70
				\$596.70
LES SCHWAB TIRE CENTERS OF MONTANA	010-8110-457.20-60	WINTER	TIRE CHANGE	\$91.96
				\$91.96
LIFE-ASSIST INC	010-3180-422.20-98	CO2 DETECTOR	PEDI CAP, HALDOL	\$273.30
	010-3180-422.20-98	TEST STRIPS, O2 TUBING,	SODIUM CLORIDE	\$142.94
				\$416.24
MARTEL CONSTRUCTION	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 01/31/24	\$841,583.91
	572-3110-422.80-80	POWER/GAS STATION 2	CONSTRUCTION 7/23-12/23	\$1,621.33
				\$843,205.24
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	COMPRESSOR SERVICE CALL	MES- FIRE STATION 1	\$537.38
				\$537.38
MILLER, JILL	600-4610-441.60-20	MEALS: MEMBRANE TECH CONF	FL:J MILLER: 3/3-3/8/24	\$238.00
				\$238.00
MISC - ACCOUNTING	010-0000-201.60-12	BEALL CENTER DEP- 2/9/24	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 2/10/24	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 2/11/24	MINUS \$35 FOR CLEANING	\$115.00
	010-0000-344.80-00	NEW BLK 145 LOTS 118-119	RECONVEYANCE TO CITY	\$962.00
	189-0000-201.60-15	STORY MANSION DEP-2/10/24	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-2/11/24	STORY MANSION RENTAL	\$400.00
				\$2,177.00
MONTANA CRANE SERVICE	111-4171-433.50-99	CRANE SERVICES FOR	LUMINAIRE.SIGNAL REPAIR	\$448.88
				\$448.88
MONTANA LINEN SUPPLY, LLC	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$25.38
	010-1890-413.50-30	FLOOR MATS		\$55.57
	010-1840-413.50-30	FLOOR MATS		\$134.51
	010-1830-413.50-30	FLOOR MATS	MT LINEN: SHOPS	\$156.11

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$119.23
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$99.55
				\$590.35
MONTANA OUTDOOR SCIENCE SCHOOL	600-4640-441.50-10	MONTANA OUTDOOR SCIENCE	WATER WISE KIDS PRG	\$5,711.00
				\$5,711.00
MONTANA-WYOMING SYSTEMS	650-3330-424.30-10	FIRE ALARM ANNUAL MONITOR	FINANCE CHARGE	\$7.50
	010-1840-413.30-20	CLEANED SMOKE HEAD	FIRE SYSTEM	\$492.00
	650-3330-424.30-10	FIRE ALARM ANNUAL MONITOR	JAN 1 - DEC 31 #199722	\$500.00
				\$999.50
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3415 - KNOB W/INSERT		\$7.98
				\$7.98
MOUNTAIN SUPPLY CO	670-4510-435.20-99	NO HUB COUPLER		\$10.90
				\$10.90
NAPA AUTO PARTS	710-6010-449.20-80	BOXED LIGHTS		\$20.56
	710-6010-449.20-80	BOXED LIGHTS		\$20.56
	710-6010-449.20-80	DEF		\$38.97
	710-6010-449.20-80	COOLING SYS, FILTER		\$90.11
	710-6010-449.20-80	OIL. OZIUM GEL		\$71.46
	710-6010-449.20-80	OIL		(\$1.18)
	710-6010-449.20-80	FILTERS		\$201.32
	710-6010-449.20-80	BATTERY		\$148.12
	710-6010-449.20-80	FILTER, GLOVE		\$25.67
	710-6010-449.20-80	FILTERS		\$451.02
	710-6010-449.20-80	LED WORK LAMP		\$117.41
	710-6010-449.20-80	BRAKE CLEANER		\$52.80
	710-6010-449.20-80	FAB/LOOM SPLIT POLY		\$19.00
	710-6010-449.20-80	FILTER		\$12.00
	710-6010-449.20-80	SHIFT LINER		\$13.08
	710-6010-449.20-80	EXACT FIT BEAM		\$47.80
	710-6010-449.20-80	FILTERS		\$307.88
	710-6010-449.20-80	FILTERS		\$362.79

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTER		\$180.76
	710-6010-449.20-80	BLOWER MOTOR WHEEL		\$86.30
	710-6010-449.20-80	FILTERS		\$18.64
	710-6010-449.20-80	FILTER		\$7.34
	710-6010-449.20-80	FILTER, COOLANT		\$90.85
	710-6010-449.20-65	TOOL		\$220.00
	710-6010-449.20-80	HUB BEARING ASSY		\$716.48
	710-6010-449.20-80	WIPER BLADES		\$26.98
	710-6010-449.20-80	LIGHT CAPSULES		\$15.90
	710-6010-449.20-80	FILTER		(\$45.68)
	710-6010-449.20-80	LIGHT CAPSULES		\$7.95
	710-6010-449.20-80	FILTER, NITRILE GLOVES		\$25.67
	710-6010-449.20-80	SYN OIL		\$28.51
	710-6010-449.20-80	STOP LEAK		\$16.98
	710-6010-449.20-80	FILTER		\$5.33
	710-6010-449.20-10	MASKING TAPE		\$26.87
	710-6010-449.20-80	POWERA		\$67.92
	710-6010-449.20-80	FILTER		\$45.68
	710-6010-449.20-80	#3631 - BLOWER MOTOR	ASSEMBLY, FILTER	\$192.77
	710-6010-449.20-80	BATTERY WARRANTY CREDIT	CORE RETURN-548955	(\$145.15)
	111-4110-433.20-60	COUPLER FOR VEHICLE	HYDRAULIC HOSE REPAIR	\$15.16
	710-6010-449.20-80	#4559 - BATTERY CABLES,	LUGS, CONNECTOR	\$29.68
	010-1815-413.30-10	FUSES KITS, ATC-20 FUSE	NAPA: FAC ADMIN	\$25.84
	710-6010-449.20-80	#3417 - MOTHERS RENEW KIT	NAPA: VEH MAINT	\$32.42
	710-6010-449.20-80	NITRILE DISPOSABLE GLOVES	NAPA: VEH MAINT	\$10.49
	710-6010-449.20-80	BRAKE CLEANER	NAPA: VEH MAINT	\$52.80
	710-6010-449.20-80	FAB/LOOM SPLIT POLY	NAPA: VEH MAINT	\$39.51
	710-6010-449.20-80	#3770 - CRANKCASE FILTER	RETURN- ORG INV 619998	(\$106.92)
	710-6010-449.20-80	#3697 - BATTERY AND CORE	RETURN-ORG INV 620810	(\$153.16)
	710-6010-449.20-80	#4044 - WIPER BLADE	RETURN-ORG INV 620810	(\$26.98)
	710-6010-449.20-80	BRAKE CLEANER, DISP GLOVE	S	\$63.29
				\$3,571.60
NEW PIG CORPORATION	710-6010-449.20-99	PIG OIL-ONLY ABSORBENT	BOOM, SHIPPING	\$154.47
				\$154.47

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
NORTHWESTERN ENERGY	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$61.04
	256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343	\$202.01
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$79.95
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$44.66
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.25
	236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	2000224538	\$32.82
	256-4150-433.40-10	3350 S 15TH AVE LT 4	2000337704:1/4/24-2/5/24	\$19.47
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$206.03
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$301.59
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$13.22
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$120.88
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$97.97
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$7.28
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$43.13
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$200.78
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$87.96
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.40
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$77.82
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$81.35
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$16.16
	254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$55.81
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$6.00
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$135.41
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$32.73
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.64
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.47
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.64
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.42
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.25
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.72
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$102.38
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.72
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$27.87
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.70
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.70
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.42
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.66
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$76.84
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$42.70
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.93
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$51.58
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$22.38
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$183.54
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$45.92
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$39.44
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$77.54
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$46.08
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.85
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$55.67
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$98.44
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$22.22
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 1/04-02/05	\$101.39
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$170.68
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$127.21
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$74.48
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$158.27
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$21.53
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$25.89
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$55.25
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$17.14
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$89.40
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$80.23
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$30.70
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$47.06
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$147.68
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$29.85
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.42
	195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.88
	195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.65

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.64
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$69.35
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.72
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$56.95
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$34.65
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$56.38
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$35.63
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.28
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$577.86
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.78
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$94.49
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$36.76
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$44.96
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$60.89
	010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.00
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$16.88
	245-4150-433.40-10	N TANZNTE B/T WINDRW&RYUN	SUN LT:ET81463017	\$34.51
				\$5,278.60
O'REILLY AUTO PARTS	620-5210-444.20-60	WIPER BLADES		\$38.00
	115-3210-423.30-10	C.DOERKSEN WIPER BLADE	VEHICLE SUPPLIES	\$25.58
				\$63.58
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE	JAN/FEB	\$622.99
	010-1880-413.30-30	PEST CONTROL SERVICE	JAN/FEB	\$374.98
				\$997.97
OWENHOUSE HARDWARE	111-4171-433.20-99	CLAMP		\$32.31
	111-4171-433.20-99	GRAFFITI REMOVER, DEFUSER		\$21.98
	650-3320-424.20-60	DE-ICER HANG STRIP LG		\$31.96
	650-3320-424.20-65	SPRAY PAINT		\$10.00
	111-4171-433.20-65	SIDEWALK SNOW SHOVELS	(2)SIGNS & SIGNALS	\$129.98
	111-4110-433.20-61	TESTER COOLANT PRESTONE	ACE HARDWARE: STREETS	\$7.99
				\$234.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PAID TICKETS THRU 013124	\$885.25
	650-3330-424.70-99	(532) GATEWAY FEES-JAN	PAID TICKETS THRU 013124	\$26.60
	650-0000-322.50-10	(768) CMP SVC FEES-JAN	PAID TICKETS THRU 013124	\$2,688.00
	650-0000-322.50-10	DELQ PD JAN (10,971*.20)	PAID TICKETS THRU 013124	\$2,194.30
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PRMIT SRVC THRU 013124	\$1,469.36
	650-3330-424.70-99	(98)GTWY PERMT FEES-JAN	PRMIT SRVC THRU 013124	\$4.90
	650-0000-322.50-10	(431) PERMIT SERVICE-JAN	PRMIT SRVC THRU 013124	\$1,002.25
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 013124	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-JAN	PROF SERVCS THRU 013124	\$482.83
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 013124	\$73.40
	650-0000-322.50-20	(1401) TRANS FEES-JAN	PROF SERVCS THRU 013124	\$490.35
	650-0000-322.50-10	(828) LETTERS SENT-JAN	TICKETS THRU 013124	\$1,233.72
				\$12,475.96
PERSNICKETY BABCOCK	010-3120-422.20-99	DRY CLEANING	2 SHIRTS KOLMAN	\$15.95
				\$15.95
RANCH AND HOME SUPPLY LLC	111-4110-433.20-65	TORCH KIT		\$64.99
	111-4171-433.20-99	SIGN MOUNTING BRACKETS		\$52.84
	111-4110-433.20-99	O-RINGS, FILTER		\$9.99
	620-5210-444.20-99	EXTENSION CORD		\$64.99
	111-4110-433.20-61	7.9 GAL BULK PROPANE		\$29.94
				\$222.75
SAFEBUILT COLORADO LLC	115-3210-423.50-10	PLAN REVIEW FEES	CONSULTANTS & PROF SERVIC	\$45,950.33
	115-3210-423.50-10	FIRE DETECTION/ALARM REV	CONSULTANTS & PROF SERVIC	\$24,885.00
				\$70,835.33
SANDERSON STEWART	650-3330-424.50-10	PROJECT MANAGEMENT	EXPANSION ANALYSIS	\$24,650.00
	114-4110-433.80-90	FLOWLER PRE ACQUISITION	PROF SRVCS THRU 1/31/24	\$727.30
	143-8210-459.80-90	URD TO 5TH AVE TRAIL	PROF SVSC THRU 1/31/24	\$5,794.50
				\$31,171.80
SONOMA COUNTY WATER AGENCY	600-4640-441.70-55	SONOMA COUNTY WATER AGENC	QWEL MEMBERSHIP-'23	\$500.00
				\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SPECTRUM	010-3120-422.40-99	CABLE STATION 3	1/30/24-2/29/24	\$168.18
	010-3120-422.40-99	CABLE STATION 2	2/6/24-3/5/24	\$78.60
				\$246.78
SPEEDY LUBE INC	710-6010-449.20-80	#4414 - FULL SERVICE OIL	CHANGE	\$94.50
				\$94.50
STRYKER FLEX FINANCIAL	600-5010-442.50-20	(21)AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$3,515.40
	620-5210-444.50-20	(21)AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$3,515.40
	620-5610-445.30-10	(2)AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$669.60
	600-4610-441.30-10	(3)AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$1,004.40
	640-5810-447.30-10	(1)AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$334.80
	111-4110-433.30-10	(1)AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$334.80
	010-3120-422.30-10	AED MAINTENANCE CNTRT	AGRMT# 0110135552	\$24,543.72
				\$33,918.12
SUMMIT FIRE & SECURITY LLC	710-6010-449.20-80	(2) 5# FIRE EXTINGUISHER	VM STOCK	\$230.00
				\$230.00
SUMMIT STORAGE, LLC.	010-3010-421.70-90	MONTHLY CHARGE UNIT 347	SUMMIT STORAGE - PD	\$117.00
				\$117.00
SUPER SMART SHOPPERS	010-3010-421.20-99	BULLET TRAJ FINDER, 3PC	FORENSIC TUBE, PROTRUSION	\$274.75
				\$274.75
SUPPLY SQUAD	010-8110-457.20-10	OFFICE	SUPPLIES	\$21.99
	010-8110-457.20-10	OFFICE	SUPPLIES	\$164.74
	010-8110-457.20-10	OFFICE	SUPPLIES	\$49.86
	010-8110-457.20-10	OFFICE	SUPPLIES	\$106.45
				\$343.04
T2 SYSTEMS, INC	650-3330-424.50-10	(69) EXTEND BY PHONE	DECEMBER-PARKING GARAGE	\$17.25
	650-3330-424.50-10	(65) EXTEND BY PHONE	JANUARY-PARKING GARAGE	\$16.25
	650-3330-424.50-10	(122) EXTEND BY PHONE	MARCH 2023-PARKING GARAGE	\$30.50
	650-3310-424.50-10	ROVER SERVICE-MARCH 2022	PARKING ENFORCEMENT	\$95.00
	650-3310-424.50-10	ROVER SERVICE-APRIL 2022	PARKING ENFORCEMENT	\$95.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$254.00
TAYLOR, COLETON	600-5010-442.60-10	MEALS: DEQ WATER OP CERT	HELENA: TAYLOR: 3/6/24	\$16.00
				\$16.00
TERRAQUATIC LLC	100-1610-411.50-10	WETLAND AQUATIC	CONSULTANTS & PROF SERVIC	\$375.00
				\$375.00
THE GROUNDS GUYS OF BOZEMAN	600-4640-441.50-10	THE GROUNDS GUYS	REFUND FOR IA CLASSES	\$750.00
				\$750.00
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE HOLIDAY ADS	DESIGN,PRJ MNAGMENT-JAN	\$453.11
	640-5810-447.70-10	SOLID WASTE COMPOST PRGM	DSGN,PRJ MNGMT PRNTG-JAN	\$6,848.34
	640-5810-447.70-10	SOLID WASTE STRATEGY FY24	DSGN,PRJ MNGMT PRNTG-JAN	\$125.00
	600-4610-441.70-10	SOURDOUGH FUELS PR:DEC	PROJ MNGT,DSGN,MEDIA>JAN	\$1,115.47
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>JAN	\$150.00
	111-4110-433.70-10	STREETS SNOW ANGELS 2023	PROJ MNGT,DSGN,MEDIA>JAN	\$2,347.28
	600-4640-441.70-10	WTR CONV POP SIGNAGE	PROJ MNGT,DSGN,MEDIA>JAN	\$300.00
	600-4640-441.70-10	WTR CONV BPSC SUMMER 23	PROJ MNGT,DSGN,MEDIA>JAN	\$150.00
	600-4640-441.70-10	WTR CONV STRATEGY FY24	PROJ MNGT,DSGN,MEDIA>JAN	\$457.49
	750-4010-431.70-10	TRANSPRTTN &ENG STRATGEY	PROJ MNGT,DSGN,MEDIA>JAN	\$500.00
	111-4110-433.70-10	STREETS WINTER23-24 STRAG	PROJ MNGT,DSGN,MEDIA>JAN	\$2,289.65
	600-5010-442.70-10	UTILITIES STRATGEY FY24	PROJ MNGT,DSGN,MEDIA>JAN	\$700.00
	600-4640-441.70-10	WTR CONV FIX A LEAK	PROJ MNGT,DSGN,MEDIA>JAN	\$75.00
	600-4610-441.70-10	WTP-CONSUMER CONFIDENCE	REPORT:,DSGN,PRJ MNGT>JAN	\$725.00
				\$16,236.34
THINKONE	572-3110-422.80-80	FIRE STATION 2 SVSC ORD 3	ARCHITECT PROF SVSC 1.87%	\$8,245.00
				\$8,245.00
TISCHLERBISE, INC	100-1610-411.50-10	IMPACT FEE STUDY	CONSULTANTS & PROF SERVIC	\$12,576.00
				\$12,576.00
TK ELEVATOR CORPORATION	010-1890-413.30-10	ELEVATOR SLA		\$4,775.40
				\$4,775.40

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICES-JAN	PARKS DEPT (VARIOUS LOC)	\$4,727.00
				\$4,727.00
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	#4478 BOLTS, NUTS, WASHR	200 EA- T&E	\$1,406.00
	710-6010-449.20-80	#2682 - PIN, BRUSH,	BUTTON AS-HO	\$88.31
	111-4110-433.20-60	#2060-AUGER TEETH PLUS	SHIPPING	\$714.84
				\$2,209.15
UPS	010-3120-422.70-50	SHIPPING- FIRE DEPT	UPS: FIRE	\$47.98
				\$47.98
VAN RYZIN, CALVIN	600-4610-441.60-20	MEALS: MEMBRANE TECH CONF	FL:VAN RYZIN: 3/3-3/8/24	\$302.00
				\$302.00
XCEL AUTO CARE LLC	010-3010-421.30-10	PARTS REMOVAL	CAR 23	\$75.00
	010-3010-421.30-10	FULL INTERIOR DETAIL	REM VINYL AND PART CAR 35	\$500.00
				\$575.00
				\$1,510,326.49