

Vendor Name	Budget Account	Description 1	Description 2	Transaction
3-V DISTRIBUTING	600-5010-442.20-99	#4546 - POLY SIDE BOARDS	ONE PAIR	\$375.00
				<b>\$375.00</b>
360 OFFICE SOLUTIONS	010-1410-404.20-10	CLASSIFICATION FOLDERS	END TAB FILE FOLDERS	\$115.89
	010-1410-404.20-10	END TAB FILE FOLDERS	360 OFFICE: CITY ATTOTNEY	\$59.99
	010-1410-404.20-10	TAPE MEASURER	360 OFFICE: CITY ATTOTNEY	\$7.19
	010-1410-404.20-10	(20) COPY PAPER	(12) BINDER CLIPS	\$104.52
	010-1410-404.20-10	LABELS	BATTERY AAA	\$37.58
	010-1410-404.20-10	LABELMAKER	360 OFFICE: CITY ATTORNEY	\$50.93
	010-1410-404.20-10	AAA BATTERIES	360 OFFICE: CITY ATTORNEY	\$20.99
	010-1410-404.20-10	AIR FRESHENERS	360 OFFICE: CITY ATTORNEY	\$8.99
				<b>\$406.08</b>
A P PAINTING LLC DBA ANOTHER PETERS	010-1410-404.30-30	PAINTING OFFICE AND OPEN	AREA IN ATTORNEY'S SUITE	\$3,925.00
				<b>\$3,925.00</b>
AE2S, LLC	600-4610-441.80-90	SOURDOUGH TANK #P05097-22	PROF SRVCS THRU 2/2/24	\$20,130.00
				<b>\$20,130.00</b>
AHMANN, JAKE	010-3010-421.30-10	POWER STEERING FLUID FOR	CAR - BOULDER, MT	\$6.98
				<b>\$6.98</b>
ALLEGRA - BOZEMAN	010-3110-422.20-99	STICKERS FOR CPAT RECRUIT	ALLEGRS: FIRE	\$86.27
	010-1410-404.20-10	#10 REG ENVELOPES	ALLEGRA: CITY ATTORNEY	\$266.96
	010-7810-455.20-99	(1) LIB BUSINESS CARDS	ALLEGRA: LIBRARY	\$51.36
	010-3010-421.20-99	OFFICER PHOTOS FOR	BOARD PSC	\$59.16
				<b>\$463.75</b>
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS IT PREMIER SUPPORT	LANDFILL: ALPINE TECH	\$187.50
				<b>\$187.50</b>
ANDERSON, ERIC	600-5010-442.60-10	MEAL: #4542 PICK UP	MT: ANDERSON: 2/22/2024	\$15.00
				<b>\$15.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$158.34
	137-7810-455.20-70	(3) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$58.99
				<b>\$217.33</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	(4) GLOCK 17 GEN 1-5 RH	HOLSTERS - SRT	\$548.00
	010-3010-421.20-30	(2) SS BASE SHIRT	193 FALCON	\$98.00
	010-3010-421.20-30	LS FLEX BASE SHIRT	122 ALEXANDER	\$136.00
				<b>\$782.00</b>
BATEMAN, SHASTA	600-5010-442.60-10	MEAL: #4542 PICK UP	MT: BATEMAN: 2/22/2024	\$15.00
				<b>\$15.00</b>
BATTERIES PLUS #254	010-3120-422.20-99	12V BATTERY PACKS X 4	BATTERIES +: FIRE	\$190.00
	650-3330-424.30-10	12 V HIGH RATE LEAD BAT	(4)	\$190.00
				<b>\$380.00</b>
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	DUTCHMAN 202848B MT	10/10/2023	\$232.00
	010-8120-457.50-10	DUTCHMAN 202848B MT	11/7/2023	\$150.00
	010-8120-457.50-10	SLIDE CAMPER	11/07/2023	\$150.00
	010-8120-457.50-10	BLUE BUS HOMEMADE ROOF	11/20/2023	\$750.00
	010-8120-457.50-10	CHEVY RED 652449B MT	11/16/2023	\$306.00
	010-8120-457.50-10	DODGE MOTORHOME, COLEMAN,	BUMPER PULL ARISTOCRAT	\$609.00
	010-8120-457.50-10	BUMPER PULL CAMPER	MAX AND KIMBERWICKE ST	\$150.00
	010-8120-457.50-10	WILDERNESS 5TH WHEEL	BUMPER PULL WITH TARP ON	\$228.00
	010-8120-457.50-10	SUN FIESTA TAN	11/28/2023	\$750.00
	010-8120-457.50-10	CHALLENGER 5TH WHEEL	11/27/2023	\$150.00
	010-8120-457.50-10	BUMPER PULL WHITE	11/27/2023	\$150.00
	010-8120-457.50-10	BUMPER PULL 697278C MT	11/27/2023	\$207.00
	010-8120-457.50-10	BUMPER PULL R593634 OR	11/27/2023	\$150.00
	010-8120-457.50-10	5TH WHEEL 47A36MT	11/27/2023	\$150.00
	010-8120-457.50-10	SECURITY BUMPER PULL TAN	11/27/2023	\$150.00
	010-8120-457.50-10	JAYCO EAGLE 620548C MT	11/27/2023	\$150.00
	010-8120-457.50-10	BUMPER PULL TAN NO PLATE	11/27/2023	\$150.00
	010-8120-457.50-10	RV NO PLATE	TO LOGAN LANDFILL	\$929.00
	010-8120-457.50-10	CAMPER NO PLATE	TO 2 DOG RD	\$362.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-8120-457.50-10	PICKUP BED CAMPER	TO 2 DOG RD	\$445.50
	010-8120-457.50-10	CAMPER 13 NO PLATE	11/28/2023	\$301.50
	010-8120-457.50-10	CAMPER 9 493213B	11/28/2023	\$422.00
	010-8120-457.50-10	5TH WHEEL CHALLENGER	11/28/2023	\$443.00
	710-6010-449.20-80	#3763 - TOW SERVICES	TOW TO VEHICLE MAINT.	\$1,425.00
	010-8120-457.50-10	RV NO PLATE ROYAL WOLF RD	11/29/2023	\$300.00
	010-8120-457.50-10	2003 GMC YUKON XL NO PLAT	11/29/2023	\$207.00
	010-8120-457.50-10	RV #11 BJU4444 WA	11/29/2023	\$683.00
	010-8120-457.50-10	DODGE B30 3B64143 MT	11/29/2023	\$719.50
	010-8120-457.50-10	CAMPER 16 BNM3708 WA	11/29/2023	\$584.00
	010-8120-457.50-10	1989 FORD ESERIES 640912C	11/29/2023	\$794.00
	010-8120-457.50-10	BUMPER PULL FABR ROOF	12/01/2023	\$150.00
	010-8120-457.50-10	BUMPER PULL RED STRIPE	12/01/2023	\$150.00
	010-8120-457.50-10	BUMPER PULL CAMPER 2TR	12/04/2023	\$150.00
	010-8120-457.50-10	5TH WHEEL PRINCE LN	12/05/2023	\$1,125.00
	010-8120-457.50-10	5TH WHEEL NO VIN	12/06/2023	\$937.50
	650-3320-424.50-10	LEXUS RX400H GREY		\$207.00
	650-3320-424.50-10	2001 BMW X5 BLUE		\$150.00
	650-3320-424.50-10	TOYOTA NO PLATE		\$561.00
	650-3320-424.50-10	2003 HONDA CRV RED		\$213.00
	650-3320-424.50-10	2000 LEXUS RX 300 GREY		\$160.00
	650-3320-424.50-10	BOAT W TRAILER WHITE		\$150.00
	650-3320-424.50-10	RED WHITE BOAT NO PLATE		\$150.00
	010-8120-457.50-10	CAMPER NO PLATE	CONVIENCE-WHEAT DR	\$150.00
	650-3320-424.50-10	2004 SUBARU OUT 683087C	IMPOUND	\$150.00
	010-8120-457.50-10	BUMPER PULL 2A6514 MT	2/21/2024	\$150.00
	010-8120-457.50-10	BUMPER PULL BROWN	2/20/2024	\$150.00
	010-8120-457.50-10	1991 GMC VANDURA	2/20/2024	\$207.00
	010-8120-457.50-10	TRAILER 26 NO PLATE	2/20/2024	\$366.00
	010-8120-457.50-10	TRAILER 23	2/21/2024	\$399.00
	010-8120-457.50-10	TRAILER 24	2/21/2024	\$300.00
	650-3320-424.50-10	2010 FORD ESCAPE BLUE	1/19/2024	\$207.00
	650-3320-424.50-10	NISSAN XTERRA BLUE	1/18/2024	\$150.00
	650-3320-424.50-10	CHEVROLET LUMINA	1/23/2024	\$150.00
	650-3320-424.50-10	2004 SUBARU OUTBACK SILVE	1/23/2024	\$150.00

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	650-3320-424.50-10	1999 TOYOTA SIENNA	1/23/2024	\$207.00
	650-3320-424.50-10	1997 CHEV LUMINA	1/23/2024	\$150.00
				<b>\$19,187.00</b>
BETTER BODY FITNESS OF MONTANA,INC.	010-3130-422.20-65	STORAGE RACK FOR GYM	EQUIPMENT	\$490.00
				<b>\$490.00</b>
BIENVENUE, HEATHER	010-1410-404.20-10	HAND SANITIZER, WIPES,	DISPOSABLE UNTENSILS	\$70.78
				<b>\$70.78</b>
BILLINGS CLINIC OCCUPATIONAL HEALTH	600-5010-442.50-80	DOT EXAM	WATER/SEWER	\$50.00
	620-5210-444.50-80	DOT EXAM	WATER/SEWER	\$50.00
	195-7610-453.50-80	PRE EMPLOYMENT MEDICAL	PARKS	\$150.00
				<b>\$250.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(6) BOOKS ON CD	LIBRARY COLLECTION	\$264.99
	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$88.03
				<b>\$353.02</b>
BMI	010-7810-455.50-10	2024	(2) SEMI ANNUAL PAYMENT	\$391.73
				<b>\$391.73</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	IV SOLUTION, BURN SHEET,	TAPE, ABD PADS, GLOVES	\$1,868.70
	010-3180-422.20-98	NEEDLE CRICOTHYROTOMY X5	BOUND TREE: FIRE	\$127.28
				<b>\$1,995.98</b>
BOZEMAN DAILY CHRONICLE	750-4020-431.70-10	RES 5573:RECMMD INFRASC	AD (4) TIMES:1/30-2/6/24	\$80.00
	620-5610-445.80-20	AD:WTR RECLMTN GRAVITY	THINCKNER (6) TIMES:1/27-	\$270.00
	010-1520-405.70-10	ACCOUNTANT	CHRONICLE AD	\$39.34
	010-1410-404.70-10	ASSISTANT CITY ATTORNEY	CHRONICLE AD	\$19.67
	010-1310-403.70-10	BRIDGERS COURT CMNTY LIAI	CHRONICLE AD	\$19.67
	010-1210-402.70-10	COMMUNICATIONS SPECIALIST	CHRONICLE AD	\$137.69
	010-8020-456.70-10	FULL-TIME LIFEGUARD AND S	CHRONICLE AD	\$157.36
	750-4025-431.70-10	GIS TECH	CHRONICLE AD	\$98.35

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	010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$19.80
	600-5010-442.70-10	SCADA MANAGER	CHRONICLE AD	\$78.68
	111-4110-433.70-10	STREETS OPERATOR	CHRONICLE AD	\$157.36
	195-7610-453.70-10	PARKS CSW	CHRONICLE AD	\$118.02
	710-6010-449.70-10	VEHICLE MAINTENANCE	CHRONICLE AD	\$78.68
	620-5610-445.70-10	WRF OPERATOR- EM/VO	CHRONICLE AD	\$137.69
	010-3010-421.70-10	WINTER CODE COMP STW 25%	CHRONICLE AD	\$14.75
	100-1610-411.70-10	WINTER CODE COMP STW 25%	CHRONICLE AD	\$14.75
	115-3210-423.70-10	WINTER CODE COMP STW 25%	CHRONICLE AD	\$14.75
	750-4010-431.70-10	WINTER CODE COMP STW 25%	CHRONICLE AD	\$14.76
	600-4610-441.70-10	WTP OPERATOR	CHRONICLE AD	\$78.68
	010-1840-413.80-80	RFP ELEVATOR MODERIZATION	ADVERTISEMENT	\$120.00
	100-1610-411.70-10	AD:24010 SUP NOTICE	4 TIMES: 2/10-2/17/24	\$60.00
				<b>\$1,730.00</b>
CAPULONG, BERNARD	010-3010-421.60-10	MEALS:DRUG REC EXP TRNG	MT:CAPULONG : 3/4-15/24	\$590.00
				<b>\$590.00</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	HYDRAULIC FITTINGS	VM STOCK	\$157.73
	710-6010-449.20-80	HYDRAULIC HOSE	VM STOCK	\$330.00
	710-6010-449.20-80	WIPER BLADES	VM STOCK	\$80.36
				<b>\$568.09</b>
CDW GOVERNMENT INC	010-7810-455.20-20	(3)ADO GOV ACROPRO	LIBRARY USE 2024	\$609.54
	010-1410-404.20-20	(3) CANNON COLOR SCANNERS	CDW GOVERNMENT	\$2,124.63
	010-1910-414.20-20	SOLID STATE HARD DRIVES	(12)	\$955.08
	010-7810-455.20-20	(1) APPLE IPAD-GOV	LIBRARY USE 2024	\$319.13
				<b>\$4,008.38</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	\$15.57
	010-7810-455.20-70	(10) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$229.35
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.34
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$21.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction
				<b>\$307.09</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$27.27
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$28.67
				<b>\$55.94</b>
CENTURYLINK	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:2/10-3/9	\$88.99
	010-1910-414.40-55	SUNSET HILLS VETS INTERNT	582-7858: 2/19-3/18/24	\$85.98
				<b>\$174.97</b>
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS x14	\$1,003.21
	750-4010-431.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	100-1610-411.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.65
	111-4110-433.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.65
	112-7710-454.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	115-3210-423.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	600-4610-441.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	600-5010-442.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	620-5210-444.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	620-5610-445.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	640-5810-447.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
	710-6010-449.40-50	CENTURYLINK LATIS PAYMENT	#89312011-LATIS	\$71.66
				<b>\$1,791.45</b>
CHAPEL, MICHELLE	010-1410-404.70-40	USB DRIVES SENT	TO OUTSIDE COUNSEL	\$19.70
				<b>\$19.70</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTRNET:325 S CHURCH-POOL	SRVC 2/22-3/21/24	\$99.89
				<b>\$99.89</b>
CHRISTIE ELECTRIC INC	195-7610-453.30-20	DEDICATED CIRCUIT MECHANI	CAL ROOM: PARKS	\$823.10
				<b>\$823.10</b>
CHURCHILL EQUIPMENT	010-7210-452.80-20	#4580 - 2024 GRASSHOPPER	725DT MOWER S/N 7415050	\$13,000.00

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				<b>\$13,000.00</b>
CITY OF BOZEMAN - PLANNING DEPT	100-0000-341.80-00	24088 RFND PLNNG FEE	FEE BACK TO PLNNG	\$17,161.00
				<b>\$17,161.00</b>
CLEAN HEAT MT LLC	710-6010-449.30-20	OIL BURNER SERVICE	VEHICLE MAINT FACILITY	\$247.50
				<b>\$247.50</b>
CLEAN SLATE GROUP	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOS PLACES AROUND BZI	\$1,800.00
	195-7610-453.50-20	SNOW REMOVAL(VARIOUS	LOCATIONS) PARKS DEPART	\$4,420.00
	195-7610-453.30-30	GRAFFITI REMOVAL IN BZN	VARIOS PARKS BZN: PARKS	\$187.50
	750-4030-431.50-99	SIDEWALK SNOW/ICE REMOVER	VARIOUS LOACTIONS:JANUAI	\$5,101.20
	750-4030-431.50-99	SIDEWALK SNOW/ICE REMOVER	VARIOUS LOACTIONS:FEBRU.	\$2,308.80
				<b>\$13,817.50</b>
COLOR WORLD	650-3320-424.20-10	PAY STATION CARDS(500)		\$139.00
	010-7810-455.20-99	(725) BALLPOINT LIB PENS	LIBRARY ADVERTISEMENT	\$265.00
				<b>\$404.00</b>
COMPUNET INC	010-1910-414.50-20	VMWARE RENEWAL	3/25/24-3/24/25	\$13,909.02
				<b>\$13,909.02</b>
CORE CONTROL, INC.	010-8020-456.30-10	SWIM CENTER	FLOW METER DIAGNOSIS	\$261.00
	010-8020-456.50-20	SWIM CENTER	MAINTENANCE CONTRACT	\$1,045.00
	010-8020-456.30-10	SWIM CENTER FLOW METER	CONTROL TRANSFORMER RE	\$591.14
	010-1890-413.30-10	COOLING UNIT REPAIR	TIME & MATERIALS	\$1,613.13
	010-1860-413.30-10	BOILER-3 VENT ISSUE	INSPECTION	\$145.00
	010-1810-413.30-10	BOILER PUMP REPLACEMENT	CORE CONTROL: CITY HALL	\$2,320.17
				<b>\$5,975.44</b>
CREATIVE WATER SOLUTIONS LLC	010-8020-456.20-40	SWIM CENTER	POOL MOSS	\$3,286.49
				<b>\$3,286.49</b>
CUES	620-5260-444.30-10	OZ3 SEWER CAMERA REPAIR	PARTS, LABOR, SHIPPING	\$6,178.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	620-5210-444.50-20	GRANITENET SOFTWARE	SUPPORT PLAN RENEWAL	\$2,726.00
	670-4510-435.50-20	GRANITENET SOFTWARE	SUPPORT PLAN RENEWAL	\$2,726.00
				<b>\$11,630.37</b>
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(18) BOTTLED WATER (JAN)	LIBRARY USE	\$108.00
				<b>\$108.00</b>
CUSHING TERRELL/CTA INC.	010-8020-456.50-10	SWIM CENTER PROF SRVCS	NOV - DEC 2023	\$418.37
				<b>\$418.37</b>
DAILY INTER LAKE	010-7810-455.70-20	DAILY INTER LAKE NWPR	FEB 2024-FEB 2025	\$547.00
				<b>\$547.00</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	SWIM CENTER COPIER-FEB	LEASE RVN1702602C	\$254.17
				<b>\$254.17</b>
DEETS, CASSIE	010-3010-421.60-10	MEALS:DRUG REC EXP TRNG	MT:DEETS : 3/4-15/24	\$590.00
				<b>\$590.00</b>
DELL MARKETING LP	010-1910-414.20-20	LAPTOP BATTERY	WATER CONSERVATION	\$78.00
				<b>\$78.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(4) EASY COVERS LBL	LIBRARY TECH SUPPLY USE	\$350.46
				<b>\$350.46</b>
DEPARTMENT OF REVENUE--1%	010-8040-456.80-80	SMCC HVAC REPAIR/UPGRADE	HVAC PROJECT GRT -1%	\$138.26
	640-5810-447.80-80	SOLID WASTE ADDITN:1%GRT	ROSET THRU 01/31/23	\$1,058.06
				<b>\$1,196.32</b>
DESERT MOUNTAIN CORPORATION	111-4120-433.20-50	ICE SLICER	STREET WINTER OPERATION	\$5,649.84
				<b>\$5,649.84</b>
DIMERCURIO, DANTE	010-3010-421.60-20	MEALS:DEF TACTICS TRAING	WA:DIMERCURIO:2/25-3/2/24	\$401.00
				<b>\$401.00</b>



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DIRECT AUTOMOTIVE DISTRIBUTING	710-6010-449.20-80	#4041 - SPARK PLUG	ANTIFREEZE	\$107.04
	710-6010-449.20-80	#4041 - IGNITION COIL	ASSEMBLY	\$296.52
				<b>\$403.56</b>
DOWL	620-5210-444.80-90	BZN 2022 CIPP PROJECTS	PROF SRVCS THRU 2/17/24	\$2,396.25
				<b>\$2,396.25</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.50-99	REPLACE MISSING FRONT	ROLLERS ON ROLL-OFF	\$720.00
	640-5810-447.30-10	#4369 - REMOVE/REPLACE	MUD FLAP BRACKETS	\$420.00
				<b>\$1,140.00</b>
DUST BUNNIES INC	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF FEBRUARY	\$3,090.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF FEBRUARY	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF FEBRUARY	\$3,090.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF FEBRUARY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF FEBRUARY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF FEBRUARY	\$2,935.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$203.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$203.34
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF FEBRUARY	\$203.33
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF FEBRUARY	\$848.07
			<b>\$50,435.57</b>	
EBSCO INFORMATION SERVICES	010-7810-455.70-20	(3) MAGAZINE SUBSCRIPTION	LIB SUSBSRIPTIONS	\$106.63
	010-7810-455.70-20	MAGAZINE CANCELLATION	LIB SUSBSRIPTIONS	(\$29.48)
				<b>\$77.15</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	QUARTERLY TOXICITY	W.E.T NPDES MT0022608	\$1,824.00
	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, NITRATE	\$202.00
				<b>\$2,026.00</b>
FARSTAD OIL	112-7710-454.20-21	FUEL CARDS: FEB FORESTRY	1ST HALF FEB: (1) CARD	\$53.01
	640-5810-447.20-61	538 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$1,666.28
	710-6010-449.20-80	MOBIL DELVAC 2/12/24	FARSTAD: VM STOCK	\$231.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	640-5810-447.20-61	1000 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$3,309.30
	600-5010-442.20-61	FUEL CARDS 1ST HALF FEB	FARSTAD: WATER	\$3,670.14
	620-5610-445.20-61	FUEL CARDS 1ST HALF FEB	FARSTAD: WRF	\$28.16
	640-5810-447.20-61	FUEL CARDS 1ST HALF FEB	FARSTAD: LANDFILL	\$1,350.96
	640-5810-447.20-61	1400 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$4,684.82
	640-5810-447.20-61	999 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$3,352.61
				<b>\$18,346.72</b>
FASTENAL COMPANY	600-5010-442.20-99	VENDING MACHINE SUPPLIES	FASTENAL:WATER/SEWER	\$15.37
				<b>\$15.37</b>
FCS GROUP	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$860.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTIC	\$860.00
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTIC	\$430.00
				<b>\$2,150.00</b>
FISHER'S TECHNOLOGY	010-7810-455.50-20	MA16110-01 PRINTER MAINT	EQU7965 1/1/24-2/29/24	\$64.01
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 1/1/24-2/29/24	\$240.37
	010-1910-414.50-20	MA16510-01 PRINTR EQU632	2/21/24-3/20/24	\$46.00
	010-1815-413.70-90	COPIER LEASE	EQU12400: 2/14-3/13/24	\$28.67
	100-1610-411.50-20	MA16488-01:COMDEV PRINTR	+OVERAGE:1/22-2/21/24	\$106.00
	115-3210-423.50-20	MA16488-01:COMDEV PRINTR	+OVERAGE: 1/22-2/21/24	\$106.01
	115-3210-423.50-20	MA16487-01:COM DEV COPIER	+OVERAGE: 1/22-2/21/24	\$53.96
	100-1610-411.50-20	MA16487-01:COM DEV COPIER	+OVERAGE: 1/22-2/21/24	\$53.96
				<b>\$698.98</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3805 - CRANKCASE BREATHR	PLUS SHIPPING	\$470.03
	710-6010-449.20-80	#3805 - FLEX PIPE, GASKET	PLUS SHIPPING	\$1,312.60
	710-6010-449.20-80	HEADLIGHT SPRING & NUT	WELD FOR VM STOCK	\$365.62
	710-6010-449.20-80	#1806 - DESIK CARTRIDGES	THERMOSTAT KIT, VALVE KIT	\$815.54
	710-6010-449.20-80	#1806 - DESIK CARTRIDGES	THERMOSTAT KIT, VALVE KIT	(\$815.54)
	710-6010-449.20-80	#3769 - OIL FILTER, POWER	STEERING & EXHAUST FILTEI	\$265.58
	710-6010-449.20-80	#3769 - OIL FILTER, POWER	STEERING & EXHAUST FILTEI	(\$265.58)
	710-6010-449.20-80	#4563 - FUEL FILTER,	FILTER	\$167.04
	710-6010-449.20-80	#1806 - DESIK CARTRIDGES	THERMOSTAT KIT, VALVE KIT	\$423.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	710-6010-449.20-80	#3769 - DESIK CARTRIDGES	THERMOSTAT KIT, VALVE KIT	\$574.61
				<b>\$3,313.70</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	OCC PROCESSING/COMINGLE	JANUARY: FOUR CORNERS	\$26,851.60
	640-5820-447.50-10	OCC PURCHASED	JANUARY: FOUR CORNERS	(\$4,574.50)
				<b>\$22,277.10</b>
FRIENDS OF THE STORY MANSION	189-8040-456.30-20	WOOD MOLDERING REPAIR	AROUND SM FRONT DOOR	\$300.00
				<b>\$300.00</b>
GAURKEE, JORDYN	174-1462-404.20-10	KITCHEN SUPPLIES FOR	VICTIM ADVOCATE SUITE	\$47.95
				<b>\$47.95</b>
GENERAL DISTRIBUTING CO	010-8020-456.20-40	SWIM CENTER	CO2	\$160.20
				<b>\$160.20</b>
GRAINGER	710-6010-449.20-65	ALUMINUM STEP STOOL		\$58.40
	710-6010-449.20-80	FIRE EXTINGUISHER BRACKET	VEHICLE MAINT STOCK	\$40.50
	710-6010-449.20-80	FIRE EXTINGUISHER BRACKET	VEHICLE MAINT STOCK	\$162.00
				<b>\$260.90</b>
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE	KYOCERA 2554CI COPIER	\$70.00
				<b>\$70.00</b>
GREATER GALLATIN UNITED WAY	010-8250-459.70-10	ANNUAL SPONSORSHIP FOR	GALLATIN VALLEY EARTH DA	\$3,000.00
				<b>\$3,000.00</b>
HACH COMPANY	620-5620-445.20-99	TKN TNT WATER TESTING	WRF - HACH, PLUS SHIPPING	\$234.40
				<b>\$234.40</b>
HANSEN, KACI	010-3020-421.60-20	TAXI : ICAC	LAS: HANSEN: 1/15-1/19	\$38.51
	010-3020-421.60-20	TAXI : ICAC	LAS: HANSEN: 1/15-1/19	\$41.72
				<b>\$80.23</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction
HARTLEY'S SCHOOL BUSES, INC	710-6010-449.20-80	BRACKET ASSY RETURN	HARTLEYS SCHOOL BUS	(\$195.59)
	710-6010-449.20-80	#3984 - DEF TANK ASSEMBLY	PLUS SHIPPING	\$1,775.78
				<b>\$1,580.19</b>
HERITAGE JACK FENCE	195-7610-453.50-20	NORTIC TRAIL GROOMING-FEB	PARKS DEPT	\$637.50
	195-7610-453.50-20	NORTIC TRAIL GROOM:FEB'22	PARKS DEPT	\$560.00
	195-7610-453.50-20	NORTIC TRAIL GROOM:MAR'22	PARKS DEPT	\$320.00
				<b>\$1,517.50</b>
HODGE PRODUCTS INC	640-5810-447.20-99	SAVLOK SPACER, PEEN RIVET	SAVLOK TRIANGLE	\$77.75
				<b>\$77.75</b>
INGRAM	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$18.37
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$28.09
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$81.76
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$65.02
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$44.76
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$70.98
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$70.35
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$24.01
	010-7810-455.20-70	(28) JUV FIC BOOKS	LIBRARY COLLECTION	\$395.99
	010-7810-455.20-70	(21) EARLY READERS	LIBRARY COLLECTION	\$252.98
	010-7810-455.20-70	(17) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$261.81
	010-7810-455.20-70	(33) PICTURE BOOKS	LIBRARY COLLECTION	\$433.28
	010-7810-455.20-70	(19) YA FIC BOOKS	LIBRARY COLLECTION	\$254.25
	010-7810-455.20-70	(8) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$112.45
	010-7810-455.20-70	(5) YA NONFIC BOOKS	LIBRARY COLLECTION	\$68.53
	010-7810-455.20-70	(11) FIC BOOKS	LIBRARY COLLECTION	\$215.40
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$31.11
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$35.03
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$19.34
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$20.51
010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$56.09	
010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$13.93	
010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.32	

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.42
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$17.05
	010-7810-455.20-70	(5) PICTURE BOOKS	LIBRARY COLLECTION	\$81.34
	010-7810-455.20-70	(1) YA NON FIC BOOKS	LIBRARY COLLECTION	\$16.03
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$131.69
	010-7810-455.20-70	(14) JUV FIC BOOKS	LIBRARY COLLECTION	\$222.39
	010-7810-455.20-70	(7) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$152.17
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$46.61
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$23.30
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$23.70
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$194.54
	010-7810-455.20-70	(30) FIC BOOKS	LIBRARY COLLECTION	\$609.94
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$203.55
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$24.83
	010-7810-455.20-70	(3) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$59.29
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$68.54
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$15.73
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$91.34
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$10.40
	010-7810-455.20-70	(17) FIC BOOKS	LIBRARY COLLECTION	\$376.73
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$75.25
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$37.87
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$16.62
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$40.62
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$71.82
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$121.15
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$30.21
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$34.17
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$18.66
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.10
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$32.71
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$19.68
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	2024 BOOK CLUB BOOKS	\$120.98
	137-7810-455.20-70	(10) BOOK CLUB BOOKS	2024 BOOK CLUB BOOKS	\$171.82
	010-7810-455.20-70	(3) TRAVEL BOOKS	LIBRARY COLLECTION	\$47.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$48.96
	010-7810-455.20-70	(84) JUV FIC BOOKS	LIBRARY COLLECTION	\$1,306.95
	010-7810-455.20-70	(28) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$447.74
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.04
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.09
	010-7810-455.20-70	(12) FIC BOOKS	LIBRARY COLLECTION	\$263.09
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$90.41
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$31.22
	010-7810-455.20-70	(1) YA FIC BOOK	LIBRARY COLLECTION	\$16.34
	010-7810-455.20-70	(1) JUV COMIC BOOK	LIBRARY COLLECTION	\$18.71
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$64.70
	010-7810-455.20-70	(20) JUV FIC BOOKS	LIBRARY COLLECTION	\$303.06
	010-7810-455.70-20	I PAGE REWVIEWS	LIBRARY SUBSCRIPTION	\$36.40
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$64.48
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$16.48
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$29.34
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$55.40
	010-7810-455.20-70	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$131.62
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$38.96
	010-7810-455.20-70	(13) YA FIC BOOKS	LIBRARY COLLECTION	\$221.05
	010-7810-455.20-70	(26) JUV COMICS	LIBRARY COLLECTION	\$444.34
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$31.36
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.89
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTION	\$77.58
	010-7810-455.20-70	(12) FIC BOOKS	LIBRARY COLLECTION	\$234.00
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$84.00
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$140.19
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.87
	010-7810-455.20-70	(22) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$358.83
	010-7810-455.20-70	(69) JUV FIC BOOKS	LIBRARY COLLECTION	\$956.16
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$17.48
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$33.29
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$91.88
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$158.82
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$34.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$23.84
				<b>\$11,793.97</b>
INGRAM-CLEVENGER INC	010-8040-456.80-80	SMCC HVAC REPAIR/UPGRADE	PROF SRVCS THRU 02/09/24	\$13,687.74
				<b>\$13,687.74</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	VEHICLE BATTERIES FOR	VM STOCK	\$710.75
				<b>\$710.75</b>
JOURNAL TECHNOLOGIES, INC.	010-1410-404.50-20	ADDITIONAL E PROSECUTOR	LICENSE	\$668.00
				<b>\$668.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	BOBCAR LIGHT	VM STOCK	\$44.39
	710-6010-449.20-80	BOBCAR LIGHT	VM STOCK	\$44.39
				<b>\$88.78</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	CENTERPULL PAPER TOWELS	FOR DISPENSER	\$164.04
	010-8020-456.20-99	SWIM CENTER SOAP	TP AND SANITIZER	\$557.86
				<b>\$721.90</b>
KELLEY CREATE CO	010-2010-415.50-20	PRINTER	HR PRINTER	\$169.75
	010-7810-455.50-20	HPCOLORLASER JET E55040	KC23978: 2/14/24-3/13/24	\$17.00
	750-4025-431.50-20	PLOTTER MAINT CON	JH206327: 2/10/24-2/9/25	\$1,500.00
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	KC23992: 2/22-3/21/24	\$72.03
	010-8240-459.20-10	PRINTER MAIN CONTRACT	KC23797: 12/1-12/31/23	\$93.02
	010-1310-403.50-20	JH141086-01:CANON IR4535	MAINT: 1/28 - 2/27/2024	\$21.15
	010-1310-403.50-20	CT21870-01:CANON IR4735	MAINT: 1/20 - 2/19/2024	\$79.34
	010-7810-455.50-10	JH141095-03 B/W COPIER	JH205823: 1/27/24-2/26/24	\$34.16
				<b>\$1,986.45</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	#4041 - WATER PUMP ASSEMB		\$133.65
	710-6010-449.20-80	#4041 - WATER PUMP BOLT	GUIDE & SEAL	\$44.18
	710-6010-449.20-80	#4049 - CHECK ENGINE LIGH	DIAGNOSTIC & REPAIR	\$918.65
	710-6010-449.20-80	#4041 - TIMING BELT, SOLE	PLUGS, MISC HARDWARE	\$1,484.92

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	710-6010-449.20-80	#4576 - STEP ASSEMBLY	MUD FLAPS INSTALL	\$670.96
	710-6010-449.20-80	#4577 - STEP ASSEMBLY	MUD FLAPS INSTALL	\$670.96
				<b>\$3,923.32</b>
KENYON NOBLE LUMBER CO	010-7210-452.30-30	FLAT SPRY BLACK,DRILL BIT	ETC: CEMETARY DEPT	\$50.13
	620-5610-445.20-99	PAINT STRAINER AND	TOGGLE BOLTS	\$26.61
	710-6010-449.20-99	SHELF BRACKETS AND	SAFETY HASP	\$24.86
	710-6010-449.20-80	#4559 - FIRE EXTINGUISHER	BRACKET	\$29.98
	600-5010-442.20-99	MISC FASTENERS		\$22.13
	600-5010-442.20-99	#4537 - TITAN STRAPS		\$17.18
	010-3120-422.20-99	RIVETS	KENYON NOBLE: FIRE	\$5.99
	010-3120-422.20-99	RIVETS, GALV NIPPLE	KENYON NOBLE: FIRE	\$18.05
	010-3120-422.20-99	PIPE THREAD COMPOUND	THREADED ADAPT, GAL ELBC	\$34.45
	010-3120-422.20-99	ELBOWS AND NIPPLES	KENYON NOBLE: FIRE	\$19.84
	111-4171-433.30-30	LIGHTING SUPPLIES	SIGNS & SIGNALS	\$37.59
	111-4171-433.30-30	DELINEATOR TOOLS	SIGNS & SIGNALS	\$18.58
	600-5010-442.20-99	TK-806 TERMINAL KIT		\$23.99
	600-5010-442.20-99	STEEL WALL HOSE HANGER	W/INSTALL FASTENERS	\$10.31
				<b>\$339.69</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	#3722 - AIR CLEANER ELEMN	MANIFOLD PRESSURE SENS	\$460.19
	710-6010-449.20-80	#3077 - AIR BAG CONTACT	COIL REPLACEMENT	\$771.01
				<b>\$1,231.20</b>
KING, BENJAMIN	010-3010-421.60-20	MEALS:CRIM INVEST	ID:KING:2/21-22/24	\$82.00
				<b>\$82.00</b>
KIWANIS CLUB OF BOZEMAN	010-8010-456.70-55	QUARTERLY DUES AND MEALS	JAN-MARCH - OVERTON	\$325.00
				<b>\$325.00</b>
KR OFFICE INTERIORS	010-1520-405.20-10	CONFIGURE 1 DESK TO 2	LABOR 2/13/24	\$680.00
				<b>\$680.00</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	BOLTS, CLAMPS, CONNECTORS	WASHERS, PINS, FUSE	\$1,118.63



Vendor Name	Budget Account	Description 1	Description 2	Transaction
				<b>\$1,118.63</b>
LEADERSHIP MONTANA SELECTION COMM	010-1210-402.50-10	TLC TRAINING -WINN-LPI	COACHING 3 SESSIONS	\$450.00
				<b>\$450.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#4578 - (8) NEW TIRES	LESS TRADE IN	\$2,977.68
				<b>\$2,977.68</b>
LIFE-ASSIST INC	010-3180-422.20-98	CPR VENT TIME LIGHT	LIFE ASSIST: FIRE	\$136.60
				<b>\$136.60</b>
LYNGSOE SYSTEMS INC	010-7810-455.50-20	BPL SERVICE AGREE 2024	BK RETURN 1/2024-12/2024	\$14,833.00
				<b>\$14,833.00</b>
MARTEL CONSTRUCTION	561-0000-383.00-00	LIB EXP APPLICANT #16	THRU 1/31/2024 LIB EXP	\$70,496.55
				<b>\$70,496.55</b>
MID AMERICAN RESEARCH CHEMICAL	111-4110-433.20-99	HAND CLEANER & DISPENSER	AIR DEODORIZER, FREIGHT	\$208.54
				<b>\$208.54</b>
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	RUBBER VACUUM HOSE	WRF	\$24.69
	620-5620-445.20-99	RUBBER VACUUM HOSE	WRF	\$44.76
				<b>\$69.45</b>
MIDWEST TAPE	010-7810-455.20-70	(9) DVDS	LIBRARY COLLECTION	\$155.16
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$279.63
	010-7810-455.20-70	(8) DVDS	LIBRARY COLLECTION	\$163.42
	010-7810-455.20-70	(6) JAV DVDS	LIBRARY COLLECTION	\$107.19
	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$44.65
	010-7810-455.20-70	(16) DVDS	LIBRARY COLLECTION	\$382.34
				<b>\$1,132.39</b>
MISC - ACCOUNTING	750-4090-431.60-10	MILEAGE TO AIRPORT	UTILITIES DIRECTOR RCMT	\$35.85
	750-4090-431.60-10	UNITED FLIGHT	UTILITIES DIRECTOR RCMT	\$198.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	750-4090-431.60-10	UNITED FLIGHT	UTILITIES DIRECTOR RCMT	\$253.60
	750-4090-431.60-10	UNITED FLIGHT - EXTRA BAG	UTILITIES DIRECTOR RCMT	\$45.00
	750-4090-431.60-10	TOLL ROAD EXPENSES	UTILITIES DIRECTOR RCMT	\$20.26
	750-4090-431.60-10	RENTAL CAR	UTILITIES DIRECTOR RCMT	\$234.11
	750-4090-431.60-10	RENTAL CAR GAS	UTILITIES DIRECTOR RCMT	\$18.44
	750-4090-431.60-10	HOTEL	UTILITIES DIRECTOR RCMT	\$670.20
	750-4090-431.60-10	AIRPORT PARKING	UTILITIES DIRECTOR RCMT	\$60.14
	750-4090-431.60-10	OLIVE GARDEN	UTILITIES DIRECTOR RCMT	\$17.96
	750-4090-431.60-10	OUTBACK STEAKHOUSE	UTILITIES DIRECTOR RCMT	\$36.99
	750-4090-431.60-10	JIMMY JOHNS	UTILITIES DIRECTOR RCMT	\$16.88
	750-4090-431.60-10	ALE WORKS	UTILITIES DIRECTOR RCMT	\$43.92
	750-4090-431.60-10	OLIVE GARDEN	UTILITIES DIRECTOR RCMT	\$16.54
	750-4090-431.60-10	TEDS MONTANA GRILL	UTILITIES DIRECTOR RCMT	\$28.00
	750-4090-431.60-10	MILEAGE FROM AIRPORT	UTILITIES DIRECTOR RCMT	\$35.85
	100-0000-341.80-00	24088 RFND PLNNG FEE	OVERCHARGE	\$56,384.80
	600-4640-441.70-99	REBATE SHOWERHEAD	855-18800:308 N 10TH AVE	\$40.00
	600-4640-441.70-99	REBATE TOILET (HE)	855-18800:308 N 10TH AVE	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	86497-9980:1548 S GRAND A	\$250.00
	600-4640-441.70-99	REBATE TOILET (HE)	3089-17000:317 S 11TH AVE	\$125.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	87541-283460:3132 WAGONWI	\$100.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	65685-244520:3162 FLURRY	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	35595-191970:1566 BOYLAN	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	72877-222890:2423 FARRIER	\$167.68
	010-0000-201.60-12	BEAL CENTER DEP 2/17/24	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEAL CENTER DEP 2/18/24	BEAL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANS DEP 2/17/24	STORY RENTAL	\$400.00
	189-0000-201.60-15	STORY MANS DEP 2/20/24	STORY RENTAL	\$400.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TYLER PATRICK PRICE	\$6.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	DEVON BRUNSWICK	\$5.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	REBECCA EKINS	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	AENEA TUTTLE	\$7.50
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	STEPHEN BUTLER	\$15.00
	010-0000-322.45-05	DUP PAYMENT FOR DOG LIC		\$25.00
	010-8250-459.70-99	HPWH REBATE	74191-53330 MORSE	\$75.00
	010-8250-459.70-99	HPWH REBATE	75709-130560: HILL	\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction
				<b>\$61,097.85</b>
MISC - SIDS	310-0000-201.90-00	TAX REFUNDS	0029637	\$452.28
	310-0000-201.90-00	TAX REFUNDS	0029638	\$885.44
	310-0000-201.90-00	TAX REFUNDS	0029651	\$408.53
	310-0000-201.90-00	TAX REFUNDS	0029639	\$1,019.54
	310-0000-201.90-00	TAX REFUNDS	0029640	\$21.40
	310-0000-201.90-00	TAX REFUNDS	0029641	\$554.69
	310-0000-201.90-00	TAX REFUNDS	0029642	\$14.29
	310-0000-201.90-00	TAX REFUNDS	0029643	\$34.47
	310-0000-201.90-00	TAX REFUNDS	0029644	\$159.79
	310-0000-201.90-00	TAX REFUNDS	0029645	\$21.75
	310-0000-201.90-00	TAX REFUNDS	0029646	\$34.07
	310-0000-201.90-00	TAX REFUNDS	0029647	\$280.14
	310-0000-201.90-00	TAX REFUNDS	0029648	\$77.90
	310-0000-201.90-00	TAX REFUNDS	0029649	\$13.33
	310-0000-201.90-00	TAX REFUNDS	0029650	\$24.25
				<b>\$4,001.87</b>
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000007430	\$670.17
	600-0000-201.90-00	UTILITY CR BAL REFUND	000083950	\$18.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000139560	\$53.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276630	\$28.13
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276650	\$126.35
	600-0000-201.90-00	UTILITY CR BAL REFUND	000276680	\$56.51
	600-0000-201.90-00	UTILITY CR BAL REFUND	000227530	\$52.53
				<b>\$1,005.53</b>
MISSOULA COUNTY COMMUNITY	010-8250-459.50-10	GREEN TARIFF INTERLOCAL	BZMN SHARE, RESEARCH-ME	\$634.17
				<b>\$634.17</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	600-5010-442.70-70	WATER CLAIM	INJURY ACCIDENT MANHOLE	\$67.50
	010-2010-415.70-70	HR CLAIM	HERRINGTON WAGE CLAIM	\$6,725.00
	100-1610-411.70-70	PLANNING CLAIM	BRIDGER CENTER LLC	\$22.50
	111-4110-433.70-70	STREET CLAIM	DIAZ-PERSONL INJURY CLAIM	\$5,693.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	100-1610-411.70-70	COMM DEV CLAIM	VILLAGE INVESTMENT GROU	\$387.00
	010-3010-421.70-70	POLICE CLAIM	DAMON BAKER V POLICE	\$3,959.00
	010-3010-421.70-70	POLICE CLAIM	CHAD RUGRODEN ALLEGES	\$90.00
	010-3010-421.70-70	POLICE CLAIM	DANIEL WOODS UNLAWFUL I	\$80.00
	010-1910-414.70-70	IT CLAIM	MCPHILLAN CRASH OAK/15TH	\$500.00
				<b>\$17,524.00</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(5) JAN COURIER STOPS	LIB COURIER SERVICE	\$158.40
				<b>\$158.40</b>
MONTANA DEPARTMENT OF COMMERCE	010-8240-459.70-99	SECTOR SUPPORT	PHOTONICS WEST	\$3,464.97
				<b>\$3,464.97</b>
MONTANA EMBROIDERY	640-5810-447.20-30	LOGO CLOTHING	LANDFILL: MT EMBROIDERY	\$119.00
				<b>\$119.00</b>
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	MANGAN & BENNION	SUPPORT	\$200.00
	010-1210-402.70-55	MDT LAG MANUAL REVIEW EXP	FOR THE MONTH OF JANUAR	\$385.65
				<b>\$585.65</b>
MONTANA LEGISLATIVE SERVICES	010-1410-404.20-70	MCA - TITLE 7	MT LEGISLATIVE SERVICES	\$20.00
	010-1410-404.20-70	(6) 2023 MCA CODE BOOKS	MT LEGISLATIVE SERVICES	\$320.00
	010-1310-403.20-70	2023 MT CODES ANN (2)	COURTROOMS A&B	\$700.00
	010-7810-455.20-70	2023 MONTANA CODE ANNOTAT	FULL SET LIBRARY COLLECTI	\$350.00
				<b>\$1,390.00</b>
MONTANA LINEN SUPPLY, LLC	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(6)LIB MATS EXCHANGE FEB	\$215.22
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$61.53
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$61.53
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICE	SHOP TOWELS	\$149.81
	710-6010-449.50-99	UNIFORM LAUNDRY SERVICE	SHOP TOWELS	\$231.89
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHAI	\$99.55
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHAI	\$99.55
	010-1810-413.50-30	FLOOR MATS	MT LINEN: CITY HALL	\$90.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA	MT LINEN: BPSC	\$41.58
	010-1890-413.20-99	HAND TOWEL SERVICE, 30EA	MT LINEN: BPSC	\$33.48
	010-1890-413.50-30	FLOOR MATS	MT LINEN: BPSC	\$55.57
	010-1880-413.50-30	FLOOR MATS	MT LINEN: FIRE 3	\$53.25
	010-1870-413.50-30	FLOOR MATS	MT LINEN: FIRE 2	\$42.25
	010-7810-455.50-99	(6) LIBRARY MATS	EXCHNAGE FUEL SERVICE	\$156.66
	189-8040-456.50-30	STORY MANSION	MAT EXCHANGE	\$169.61
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$143.53
				<b>\$1,705.26</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	710-6010-449.50-80	INJECTION ADMIN	IMMUNIZATIONS	\$160.00
				<b>\$160.00</b>
MORRISON MAIERLE INC	750-4020-431.50-10	DESIGN STANDARDS SPECIFTN	PROF SRVCS THRU 2/2/24	\$18,736.17
	504-4130-433.80-90	BZN CIP MATERIALS TESTING	PROF SRVCS THRU 02/02/24	\$1,767.75
	111-4110-433.80-90	BZN CIP MATERIALS TESTING	PROF SRVCS THRU 02/02/24	\$622.25
	504-4130-433.80-90	BZN CIP MATERIALS TESTING	PROF SRVCS THRU 02/02/24	\$17.50
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 2/13/24	\$11,681.85
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 2/13/24	\$2,920.45
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 2/13/24	\$11,681.85
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	ADMIN SVCS THRU 2/13/24	\$11,681.85
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	MATERIAL TESTING	\$3,012.74
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	MATERIAL TESTING	\$753.20
	114-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	MATERIAL TESTING	\$3,012.74
	141-4130-433.80-90	COTTONWOOD - OAK TO BAXTE	MATERIAL TESTING	\$3,012.74
				<b>\$68,901.09</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	#3770 - PUMP W/SEAL	PLUS SHIPPING	\$58.35
				<b>\$58.35</b>
MOUNTAIN SUPPLY CO	195-7610-453.30-20	BOGERT BALL VALVE	PARKS	\$64.40
				<b>\$64.40</b>
MSR DESIGN	561-0000-383.00-00	REIMBURABLES	LIB RENOVATION EXPENSES	\$6,415.83

Vendor Name	Budget Account	Description 1	Description 2	Transaction
				<b>\$6,415.83</b>
NAPA AUTO PARTS	640-5810-447.30-10	#3868 - WIPER BLADES		\$27.98
	710-6010-449.20-80	#3110 - FLITERS		\$67.81
	710-6010-449.20-80	#4372 - NAPAGOLD FILTER		\$108.04
	710-6010-449.20-80	#3631 - STARTER AND CORE	DEPOSIT	\$174.40
	710-6010-449.20-80	#3631 - BLOWER MOTOR	RETURN FOR CREDIT	(\$103.28)
	710-6010-449.20-80	#1806 - NAPA GOLD FILTER	FUEL, COOLANT, MISC	\$98.89
	710-6010-449.20-80	#3763 - FUEL FILTER		\$37.41
	710-6010-449.20-80	#3763 - NAPA GOLD FILTERS		\$80.95
	710-6010-449.20-80	#4563 - NAPA GOLD FILTER		\$45.68
	710-6010-449.20-80	#3769 - NAPA FUEL FILTER	COOLANT FILTER	\$46.85
	710-6010-449.20-80	#3769 - HYDRAULIC, CRANK	AND OTHER FILTERS	\$406.43
	710-6010-449.20-80	#1806 - HYDRAULIC FILTERS	NAPA GOLD FILTER	\$120.08
	710-6010-449.20-80	#4372 - NAPAGOLD FILTER		\$25.04
	710-6010-449.20-80	#3631 - CORE DEPOSIT	RETURN FOR CREDIT	(\$49.50)
	710-6010-449.20-80	NAPA GOLD FILTER	DISPOSABLE GLOVES - STOC	\$15.55
	620-5210-444.30-10	#4527 - SWITCH		\$10.97
	710-6010-449.20-80	#4543 - MINI DEVICES		\$18.03
	710-6010-449.20-80	DISPOSABLE GLOVES		\$10.49
	710-6010-449.20-80	DISPOSABLE GLOVES		\$10.49
	710-6010-449.20-80	LAMP BULBS		\$12.60
	600-5010-442.30-10	#3620 - LOW BEAM HEADLIGH		\$11.97
				<b>\$1,176.88</b>
NEW PIG CORPORATION	710-6010-449.20-99	PIG PUMP SKIMMER	ABSORBANT PADS, FREIGHT	\$185.13
	710-6010-449.20-99	PIG OIL-ONLY ABSORBENT	ABSORBANT MAT, FREIGHT	\$435.42
				<b>\$620.55</b>
NG, NGAI JOHN	010-3010-421.60-10	MEALS:DRUG REC EXP TRNG	MT: NG: 3/4-15/24	\$590.00
				<b>\$590.00</b>
NORTHWEST PIPE FITTING INC	600-5080-442.20-99	GATE VALVE PARTS	NORTHWEST PIPE: WATER	\$2,106.01
				<b>\$2,106.01</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$943.06
	010-1840-413.40-10	20 E OLIVE ST	#DG28214423 0711528-0	\$2,758.70
	010-1840-413.40-40	20 E OLIVE ST	#GA127797 0711528-0	\$2,019.44
	195-7610-453.40-10	3626 TOOLE ST	#ES62054310 0720914-1	\$6.00
	195-7610-453.40-10	502 CAMBRIDGE DR PUMP	#EW67407953 0720977-8	\$6.00
	111-4150-433.40-10	ST LIGHT MAIN/MENDENHALL	UNMETERED 0721071-9	\$36.37
	111-4110-433.40-10	BONNER LN WATER WELL	#EG80050773 0721447-1	\$143.88
	010-1870-413.40-40	410 S 19TH AVE	#GA113988 0722091-6	\$495.04
	010-8040-456.40-10	1106 E CURTISS ST	#EA95022335 0722092-4	\$95.93
	010-8040-456.40-40	1106 E CURTISS ST	#GA82976 0722092-4	\$302.26
	195-7610-453.40-10	325 S CHURCH AVE	#ES85636285 0722821-6	\$434.92
	010-8030-456.40-10	325 S CHURCH AVE POOL	DG15067392:0722822-4	\$57.09
	010-8030-456.40-40	325 S CHURCH AVE POOL	GA197957:0722822-4	\$90.46
	111-4150-433.40-10	WILLSON/MENDENHALL LIGHTS	#EG67847345 0723091-5	\$53.01
	600-5010-442.40-10	814 N BOZEMAN AVE 1/3	#ED46963740 0723345-5/1	\$112.43
	620-5210-444.40-10	814 N BOZEMAN 2/3	#ED46963740 0723345-5/2	\$112.42
	010-1830-413.40-10	814 N BOZEMAN 3/3	#ED46963740 0723345-5/3	\$112.42
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	#GS129322 0723345-5/1	\$27.90
	620-5210-444.40-40	814 N BOZEMAN 2/3	#GS129322 0723345-5/2	\$27.89
	010-1830-413.40-40	814 N BOZEMAN 3/3	#GS129322 0723345-5/4	\$27.89
	600-5010-442.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 1/3	\$23.68
	620-5210-444.40-10	814 N BOZEMAN COPPER SHED	#21022136/0723347-1 2/3	\$23.69
	010-1830-413.40-10	814 N BOZEMAN COPPER SHED	#EI21022136/0723347-1 3/3	\$23.68
	600-5010-442.40-10	1812 N ROUSE AVE 1/3	#ED32633961 0723351-3	\$40.98
	620-5210-444.40-10	1812 N ROUSE 2/3	#ED32633961 0723351-3	\$40.97
	010-1830-413.40-10	1812 N ROUSE 3/3	#ED32633961 0723351-3	\$40.97
	600-5010-442.40-40	1812 N ROUSE AVE 1/3	#GA253554 0723351-3	\$209.01
	620-5210-444.40-40	1812 N ROUSE 2/3	#GA253554 0723351-3	\$209.01
	010-1830-413.40-40	1812 N ROUSE 3/3	#GA253554 0723351-3	\$209.01
	195-7610-453.40-10	HAGGERTY LN BALL FIELDS	#DG X4 0724036-9	\$583.33
	195-7610-453.40-40	HAGGERTY LN BALL FIELDS	#GA155488 0724036-9	\$81.54
	195-7610-453.40-10	LINDLEY PK-W PICNIC SHLTR	#EA10218551 0724037-7	\$6.00
	195-7610-453.40-10	LINDLEY PARK PUMP	#DG23699010 0724281-1	\$8.70
	195-7610-453.40-10	706 S 5TH AVE	#ES62097031 0724288-6	\$926.08
	195-7610-453.40-10	2708 WESTRIDGE DR	#ES41391881 0724290-2	\$6.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	128-7610-453.40-10	E GALLATIN PARK-MANLEY RD	MTRS X2 0724322-3	\$6.00
	195-7610-453.40-10	SW CRNR BALLPARK 1 MIN	OF GIBSONS 0724327-2	\$6.00
	620-5610-445.40-40	WWTP PRIMARY TRTMT BLDG	DKT USE 53 0724446-0	\$94.36
	620-5610-445.40-40	WWTP MAINTENANCE BLDG	DKT USG 323 0724447-8	\$566.28
	600-4610-441.40-10	CHLORINATOR BLDG SOURDGH	GOLDSTEIN 0724804-0	\$20.08
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	#GA149004 0724806-5	\$106.17
	600-4610-441.40-10	1630 KENYON DR WATER	#ED29132237 0724953-5	\$89.68
	111-4110-433.40-10	NEAR 410 E ASPEN CITY WTR	WELL #ES57279717/724987-3	\$222.06
	620-5210-444.40-10	BURRUP LIFT STATION	439 HOSPITALITY/725007-9	\$211.85
	010-7210-452.40-10	340 GOLF WAY	#EA95022336 0725312-3	\$59.15
	010-7210-452.40-40	340 GOLF WAY	#GA177855 0725312-3	\$229.96
	010-7210-452.40-10	1110 E CURTISS ST SHED	#EA95024781 0725388-3	\$6.00
	111-4150-433.40-10	11TH/MENDENHALL BOUNCING	BALL LIGHT 0725433-7	\$10.93
	111-4150-433.40-10	WILLSON & BABCOCK TRAFFIC	SIGNAL LIGHT 0725513-6	\$53.12
	111-4150-433.40-10	CRNR OF E BABCOCK/S ROUSE	#ES60095748 0725536-7	\$415.09
	111-4150-433.40-10	TRAFFIC SIGNAL KAGY & 3RD	AVE #EW56222640/0725542-5	\$42.16
	111-4110-433.40-10	ROUSE & TAMARACK PUMP	#ES47976235 0725786-8	\$334.80
	111-4110-433.40-10	541 PERKINS PL PUMP	#EG85869874 0725787-6	\$282.60
	195-7610-453.40-10	670 FOWLER AVE	#EW55047102 0735348-8	\$41.77
	195-7610-453.40-40	670 FOWLER AVE	#GA252156 0765348-8	\$124.66
	010-8040-456.40-10	415 N BOZEMAN-BEALL PARK	MTR #DG55850218:1532335-5	\$215.43
	010-8040-456.40-40	415 N BOZEMAN-BEALL PARK	MTR#GA269538:1532335-5	\$178.61
	195-7610-453.40-10	KIRK PARK N 20TH & BEALL	1608895-7	\$8.12
	620-5210-444.40-10	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$249.81
	620-5210-444.40-40	LOYAL GARDENS LIFT STATN	MTRDG28887522:1639677-2	\$49.92
	600-5010-442.40-10	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-	\$293.79
	600-5010-442.40-40	1575 KENYON DR-HILLCREST	BOOSTER STATION-1652886-	\$182.69
	600-4610-441.40-10	1632 KENYON DR #COMM	BOOSTER STATN-1709958-1	\$764.51
	195-7610-453.40-10	OAK ST ROSE PARK WELL	ET55534944:1712469-4	\$6.56
	111-4110-433.40-10	MENDENHALL & MAIN ON BLACK	ALLEY BETWEEN:1746824-0	\$29.29
	111-4150-433.40-10	1455 OAK ST TRAFFIC SIGNL	ET55534996/1757971-5	\$121.81
	650-3330-424.40-10	26 E MENDENHALL ST #R-RB	DG35830687:1780716-5	\$1,685.40
	650-3330-424.40-40	26 E MENDENHALL ST #R-RB	GAS275013:1780716-5	\$441.23
	111-4110-433.40-10	CORNER OF OAK & BUCKRAKE	ET60126959:1805569-9	\$6.00
	195-7610-453.40-10	E GALLATIN REC #DRESS RM	ET52882033:1814107-7	\$645.49



Vendor Name	Budget Account	Description 1	Description 2	Transaction
	111-4110-433.40-10	GARFIELD & S 19TH:LIGHTS	1829043-7	\$230.99
	111-4110-433.40-10	19TH & KAGY SIGNAL	MTR #EF38796586:1829067-6	\$69.65
	111-4110-433.40-10	19TH & KAGY LIGHT	MTR #EF38796589:1829070-0	\$196.78
	111-4110-433.40-10	11TH & KAGY	EF39919398:1836376-2	\$118.97
	710-6010-449.40-10	1812 N ROUSE/VM SHOP BUS	BARN:1839164-9	\$1,984.60
	710-6010-449.40-40	1812 N ROUSE/VM SHOP BUS	BARN/DA11042376:1839164-9	\$1,422.45
	111-4110-433.40-10	19TH & KOCH TRAFFIC SIGNL	ET60726975:1856821-2	\$235.89
	111-4110-433.40-10	19TH & KOCH STREET LIGHTS	ET60726974:1867890-4	\$59.90
	111-4110-433.40-10	TRAFFIC SIGNL 19TH&COLLEG	ET59343809:1880953-3	\$68.09
	195-7610-453.40-10	211 E MASON ST/CHRSTY FLD	EF42238625:1900693-1	\$364.87
	195-7610-453.40-10	IDA & FRONT ST/DEPOT PARK	EF42911065:1902580-8	\$6.00
	228-4150-433.40-10	DIAMOND ESTATE LIGHT PH2	1917613-0	\$230.06
	111-4110-433.40-10	BABCOCK&BOZEMAN ST LIGHTS	1918600-6	\$60.16
	214-4150-433.40-10	TRADITN SUBD LGHT DIST694	SRVS:1919845-6	\$321.26
	620-5210-444.40-10	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$98.89
	620-5210-444.40-40	260 LAUREL PKWY #LIFT	NORTON RANCH:1950419-0	\$60.12
	111-4110-433.40-10	COLLEGE & 11TH ROUNDABOUT	ET87860489:1982987-8	\$52.13
	111-4110-433.40-10	5519 SAXON WAY #SHOP 1/5	ET39808484:2000442-0	\$10.83
	195-7610-453.40-10	5519 SAXON WAY #SHOP 2/5	ET39808484:2000442-0	\$10.82
	620-5210-444.40-10	5519 SAXON WAY #SHOP 3/5	ET39808484:2000442-0	\$10.82
	600-5010-442.40-10	5519 SAXON WAY #SHOP 4/5	ET39808484:2000442-0	\$10.82
	112-7710-454.40-10	5519 SAXON WAY #SHOP 5/5	ET39808484:2000442-0	\$10.82
	111-4110-433.40-40	5519 SAXON WAY #SHOP 1/5	GA178398:2000442-0	\$40.66
	195-7610-453.40-40	5519 SAXON WAY #SHOP	GA178398:2000442-0	\$40.65
	620-5210-444.40-40	5519 SAXON WAY #SHOP 3/5	GA178398:2000442-0	\$40.65
	600-5010-442.40-40	5519 SAXON WAY #SHOP 4/5	GA178398:2000442-0	\$40.66
	112-7710-454.40-40	5519 SAXON WAY #SHOP 5/5	GA178398:2000442-0	\$40.65
	233-4150-433.40-10	SID712:NFALLN E SDE CTNWD	ET89421703:2022937-3	\$32.39
	206-4150-433.40-10	SID 686 OAK SPRNGS SUBDIV	#LIGHTS:2028631-6	\$1,349.22
	209-4150-433.40-10	SID689LEGENDS@BRIDGER	CREEK LIGHTS:2028637-3	\$1,289.99
	212-4150-433.40-10	SID 692 BAXTER MEADOWS	PTHS3&6 CITY LGHT:2028642	\$1,473.25
	215-4150-433.40-10	SID 695 WESTWIND PHASE 3	CITY LIGHTS:2028645-6	\$302.59
	217-4150-433.40-10	SID696 LAUREL GLEN SUBDV	PH 2 CITY LGTS:2028647-2	\$483.79
	232-4150-433.40-10	S OF BABCOCK & COTTONWOOD	W SIDE OF RD:2031218-7	\$94.75
	600-4610-441.40-10	7022 SOURDOUGH CANYN RD	2092420-5	\$9,647.54

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	224-4150-433.40-10	LOYAL GARDENS SUB#PHASE1B	MTER#EF56139831:2140000-7	\$40.32
	111-4110-433.40-10	708 S TRACY AV:RADAR SIGN	EF38935899:3010054-9	\$0.27
	158-4150-433.40-10	SW CORNER OF HEMLOCK&7TH	M-6:PHSE1 N7TH:3018517-7	\$89.00
	158-4150-433.40-10	NE CORNER OF HEMLOCK&7TH	M-1:PHSE1 NTH:3018540-9	\$134.15
	235-4150-433.40-10	SILD-NORTON RANCH SUB PH2	LGHT DRAGONFLY:3056161-7	\$190.58
	232-4150-433.40-10	SID 711: MAYFLY ST LIGHTS	NRTN RANCH PH1:3056163-3	\$40.02
	195-7610-453.40-10	CYPRESS ST/LINDLEY PARK	RESTROOM:3066414-8	\$180.14
	241-4150-433.40-10	SID721:2447 FARRIER LANE	LIGHTS:3138909-1	\$46.22
	600-4610-441.40-40	7022 SOURDOUGH CYN RD	GAS:GD1304:3159930-1	\$8,036.56
	239-4150-433.40-10	SILD719:3816S 3RD STREET	ELLIS VW SB PH1:3164423-0	\$130.68
	195-7610-453.40-10	NW CRN ENTERPRISE&LANTERN	DR WELL:3182346-1	\$6.98
	195-7610-453.40-10	S 30TH AINSWORTH PRK WELL	EF36720274:3182347-9	\$0.51
	111-4110-433.40-10	GARFIELD & 19TH SIGNAL	EF73018374:3195649-3	\$56.38
	111-4110-433.40-10	COTTNWOOD & HUFFINE SIGNL	ET73709404:3236454-9	\$74.61
	111-4150-433.40-10	NE CRNR DURSTON&LAUREL	PARKWAY LIGHT:3260929-9	\$137.36
	111-4110-433.40-10	CTTNWD&DURSTON NW CRNR	SIGNAL:3263007-1	\$52.85
	158-4150-433.40-10	618 W ASPEN ST LT M5	SID460:3263801-7	\$55.53
	158-4150-433.40-10	703 W ASPEN ST LT M2	SID460:3263802-5	\$59.21
	111-4150-433.40-10	440 N COTTONWOOD RD	LIGHT S3:3266484-9	\$125.66
	111-4150-433.40-10	COTTNWOOD&DURSTON NW CRNR	LIGHT:3266688-5	\$28.30
	111-4150-433.40-10	19TH & GRAF STREET LIGHTS	EI20818298:3267593-6	\$167.71
	111-4150-433.40-10	2651 W COLLEGE ST/LIGHTS	ET73018581:3273968-2	\$166.54
	111-4150-433.40-10	SE CORNER COLLEGE&23RD	SIGNAL:3273969-0	\$6.00
	243-4150-433.40-10	SID728:5302 WSTMRELAND DR	ET74089537:3279924-9	\$111.55
	195-7610-453.40-10	RENOVA LANDSCAPE IRR WELL	OAK SPRINGS PK:3298397-5	\$6.00
	242-4150-433.40-10	SID722:3362 S 26TH AVE LT	MEADOW CREEK:3298398-3	\$27.74
	195-7610-453.40-10	418 FOWLER AVE PARK	#ET75957345:3303852-2	\$202.23
	240-4150-433.40-10	SID720:1664 WINDWARD AVE	ET73017993:3364123-4	\$20.81
	710-6010-449.40-10	1812 N ROUSE:SAND SHED	ELEC:VECH MANT:3371959-2	\$85.74
	111-4130-433.40-10	3793 W OAK S-2	LIGHTS:3487367-9	\$160.18
	111-4130-433.40-10	1296 N FERGUSON AVE S-1	LIGHTS:3487369-5	\$96.13
	111-4130-433.40-10	3299 W OAK ST S-3	LIGHTS:3487373-7	\$118.26
	111-4130-433.40-10	3299 W OAK ST S-4	LIGHTS:3487374-5	\$98.83
	111-4110-433.40-10	CRNR S FERGSN&W BABCOCK	SGNL:ET81946918:3502193-0	\$48.05
	010-8040-456.40-10	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-4	\$671.73

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-8040-456.40-40	600 BRIDGER DR:STORY MILL	RECREATION CNTR:3502996-4	\$645.14
	195-7610-453.40-10	LINDLEY PARK-BOWL-SWEET	PEA #DA03846087 0724338-9	\$8.70
	220-4150-433.40-10	SID699 BOZEMAN GATEWAY	LIGHTS:3507346-9	\$360.64
	256-4150-433.40-10	SID772:3350 S 15TH LT 5	BLKWOOD GRV/ 4151354-0	\$22.15
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818:1/11-2/11/24	\$4,857.82
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818:1/11-2/11/24	\$8,457.54
	256-4150-433.40-10	SID772:3350 S 15TH WELL 1	BLKWOOD GRV/ 4151353-2	\$8.70
	620-5210-444.40-10	26048 FRONTAGE ROAD	#DG88579359	\$1,226.83
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088:1/15-2/14	\$6.00
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$7.98
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$5.74
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.41
	600-4610-441.40-10	HYLITE CANYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$610.69
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,413.82
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,507.45
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$103.51
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$93.93
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,390.74
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$615.14
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,454.28
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$286.76
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$89.53
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,006.04
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,458.35
	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$23.08
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$73.68
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$256.35
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$7.98
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$386.04
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$479.44
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$87.44
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$47.24
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$21.03
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$38.05
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$51.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$229.33
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$54.97
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$120.16
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$239.13
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$61.17
				<b>\$78,903.17</b>
O'REILLY AUTO PARTS	600-5010-442.30-10	TOGGLE SWITCH		\$7.99
	600-5010-442.30-10	TOGGLE SWITCH	CREDIT FOR RETURN	(\$7.99)
	010-7210-452.30-10	CAPSULE(2)	CEMETARY DEPT	\$33.64
				<b>\$33.64</b>
ORKIN LLC	010-8040-456.50-20	LINDLEY CENTER	FEBRUARY PEST CONTROL	\$150.99
				<b>\$150.99</b>
OTIS ELEVATOR	010-1840-413.30-10	QTRLY ELEVATOR SERVICE	3/1/ TO 5/31/24 PRO BUILD	\$766.80
				<b>\$766.80</b>
OWENHOUSE HARDWARE	112-7710-454.30-10	WING NUT, FILL CAP(2)	FORESTRY DEPT	\$24.97
	640-5810-447.20-99	PAPER TOWELS		\$13.99
	600-5010-442.30-10	TOGGLE SWITCH & COVER		\$13.98
	600-5010-442.30-10	TOGGLE SWITCH & COVER	CREDIT FOR RETURN	(\$13.98)
	650-3320-424.20-60	VISOR CLIPS, CABLES		\$46.55
	195-7610-453.20-99	THIMBL WIRE, CABLE SLEEVE	PARKS DEPT	\$6.75
	195-7610-453.20-99	DEEP SOCKET, DIGGR POST	PARKS DEPT	\$56.58
	195-7610-453.20-99	PIK STIK REACHER(3)	PARKS DEPT	\$80.97
	195-7610-453.20-99	PIK STIK REACHER	PARKS DEPT	\$1.79
				<b>\$231.60</b>
PACIFIC STEEL AND RECYCLING	010-7210-452.30-30	ROUND TUBE	CEMETARY DEPT	\$16.65
				<b>\$16.65</b>
PASSPORT LABS, INC	650-3320-424.50-10	MINUTE MAN LPR	SUBSCRIPTION-1 YEAR	\$24,726.96
				<b>\$24,726.96</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction
PETTY CASH-CITY HALL	650-3310-424.70-40	POSTAGE DUE		\$0.78
	010-1530-405.70-40	POSTAGE DUE		\$0.78
	100-1650-411.70-40	POSTAGE DUE		\$0.78
	100-1650-411.70-40	POSTAGE DUE		\$0.78
	010-1520-405.70-40	POSTAGE DUE		\$0.78
	010-1530-405.70-40	POSTAGE DUE		\$6.24
	010-1530-405.70-40	POSTAGE DUE		\$1.58
				<b>\$11.72</b>
PETTY CASH-COURT-MICHELLE WESTBERG	010-1310-403.20-99	BZN SENIOR CENTER	KITCHEN	\$5.00
				<b>\$5.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$153.48
				<b>\$153.48</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-99	PLAYWAYINSERTS/CVR	TECH SERVICE SUPPLIES	\$17.84
	010-7810-455.20-70	(3) PLAYAWAYS	LIBRARY COLLECTION	\$74.97
				<b>\$92.81</b>
POMP'S TIRE SERVICE INC	640-5810-447.30-10	(28) 11R22.5 TIRES	GARBAGE TRUCK STOCK	\$11,754.68
	710-6010-449.20-80	#3805 - SEASONAL TIRE	CHANGE	\$280.00
	710-6010-449.20-80	#2789 - 2 - FLAT REPAIRS		\$130.00
	710-6010-449.20-80	#3249 - 2 FLAT TIRE	REPAIR	\$130.00
	710-6010-449.20-80	#4363 - FLAT TIRE	REPAIR	\$65.00
				<b>\$12,359.68</b>
PRICE RITE DRUG	010-3180-422.20-98	TEST STRIPS, FINANCE CHAR	PRICE RITE: FIRE	\$23.19
				<b>\$23.19</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	PROTZ: IT	\$75.00
				<b>\$75.00</b>
RANCH AND HOME SUPPLY LLC	010-3120-422.20-65	MAGNUM SHKLE	MURDOCHS: FIRE	\$24.99
	111-4171-433.20-65	M18 DEEP CUT BAND SAW	SIGNS & SIGNALS	\$379.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	600-5010-442.20-99	1.2 GAL PROPANE		\$4.55
	195-7610-453.20-30	WINTER GEAR(4)	PARKS	\$529.96
				<b>\$939.49</b>
RHITHRON ASSOCIATES, INC.	670-4510-435.70-99	AQUATIC INVERTEBRATE SMPL	ANALYSIS:(2)SAMPLES@\$315	\$630.00
				<b>\$630.00</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	GUARD SERVICE GARAGE	4 CHECKS PER NIGHT	\$410.00
	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	FEB 2024	\$379.50
	195-7610-453.50-99	NIGHT PATROL PARKS	BEALL/600 BRIDGER DR	\$660.00
	195-7610-453.50-99	NIGHT PATROL PARKS	PARKS DEPT(10) VARIOUS	\$2,000.00
				<b>\$3,449.50</b>
ROSET AND ASSOCIATES INC	640-5810-447.80-80	COB SOLID WASTE ADDITION	PROF SRVCS THRU 1/31/24	\$104,748.19
				<b>\$104,748.19</b>
SAFETY VISION LP	710-6010-449.20-80	#3993 - COLOR SHUTTER CAM	CABLE, 7" LED DIN	\$1,147.83
				<b>\$1,147.83</b>
SAN JOSE PUBLIC LIBRARY	010-7810-455.20-99	ILL DAMAGED BOOK	PTRN PAY	\$19.99
				<b>\$19.99</b>
SANDERSON STEWART	114-4110-433.80-90	FOWLER MAIN TO OAK DESIGN	PROF SRVCS THRU 1/31/24	\$5,049.60
	111-4130-433.80-90	WILLSON RRFB TE23-003	PROF SRVCS THRU 1/31/24	\$1,019.99
	143-8210-459.50-10	PROF DESIGN SERVICES BMX	PARK LIGHTING THRU 1/31/24	\$2,267.50
	143-8210-459.50-10	PROF SVCS	ENG SVCS	\$400.00
	650-3330-424.50-10	ON CALL PARKING	PROF SRVCS THRU 01/31/24	\$256.16
	850-7610-453.80-90	WESTLAKE BMX DESIGN &	LANDSCAPE:PROF SVS 1'24	\$1,574.00
	850-7610-453.80-90	GLEN LAKE ROTARY PARK	PROF SVSC THRU 1/31/24	\$2,237.50
				<b>\$12,804.75</b>
SCHULZE, BRIGITTE	195-7610-453.60-10	PARKS DEFENSE TRAINING	THREE RIVERS DEFENSE	\$4,000.00
				<b>\$4,000.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction
SELBY'S	010-1815-413.20-10	.45MM MICRON PENS, 12EA	SELBYS: FAC ADMIN	\$45.24
				<b>\$45.24</b>
SHERWIN WILLIAMS COMPANY	010-1890-413.30-20	PAINT, 2 GAL, CANVASDROP	SHERWIN WILLIAMS: FIRE 1	\$128.45
				<b>\$128.45</b>
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.20-99	ADDING 988 CRISIS LINE	TO ALL VEHICLES	\$2,945.00
	010-3010-421.30-10	RPLC VINYL ON K9 VEHICLE	ADD 911 AND 988	\$100.00
				<b>\$3,045.00</b>
SIGNS OF MONTANA	111-4110-433.20-60	VEHICLE BADGING GRAPHICS	#4574 #4575 #4576 #4577 +	\$725.00
	195-7610-453.20-99	50% DEPOSIT Q20 BOOK DISP	LAY CASES + LABOR:PARKS	\$5,328.90
				<b>\$6,053.90</b>
SNAP-ON INDUSTRIAL	710-6010-449.20-65	MECHANIC TOOLS	FOR VEHICLE MAINT	\$216.33
				<b>\$216.33</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	CABLE GRIP CYLINDER	PLUS SHIPPING	\$153.93
	710-6010-449.20-80	CABLE GRIP CYLINDER	PLUS SHIPPING	\$153.93
				<b>\$307.86</b>
SPEEDY LUBE INC	710-6010-449.20-80	#3821 - FULL SERVICE OIL	CHANGE	\$100.80
				<b>\$100.80</b>
STATE OF MONTANA-MOTOR VEHICLE DIVS	010-3010-421.80-10	#4060 - APPLICATION FEE	MONITOR PLATES	\$12.36
	010-3010-421.80-10	#4061 - APPLICATION FEE	MONITOR PLATES	\$12.36
				<b>\$24.72</b>
STOCKMAN BANK OF MONTANA	010-3010-421.50-10	RESEARCH FEE BI23-00158	SDL PK PROP	\$800.00
				<b>\$800.00</b>
SUBLETTE COUNTY LIBRARY	010-7810-455.20-99	ILL DAMAGED BOOK	PTRN PAY	\$10.00
				<b>\$10.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction
SUPPLY SQUAD	010-3110-422.20-10	NOTE PAD PACKS X 3	SUPPLY SQUAD: FIRE	\$40.98
	010-3110-422.20-10	NOTE BOOK	SUPPLY SQUAD: FIRE	\$14.99
	010-1310-403.20-10	FOLDER YEAR LABELS	2015, 2020	\$13.96
	010-1310-403.20-10	FOLDER YEAR LABELS	2018	\$17.48
	010-3010-421.20-99	5 EA USB 256 AND 128 GB	2 2PK 64GB	\$201.68
				<b>\$289.09</b>
SUTPHEN CORPORATION	187-3120-422.20-60	RETURN HORN/SIREN	SEATBELT, LIGHT	(\$350.15)
	010-3120-422.20-99	NETTING FLAP/TARP OR COVE	R(2)	\$830.51
	710-6010-449.20-80	#4543 - TARP NETTING	PLUS SHIPPING	\$830.51
	010-3120-422.20-99	NETTING FLAP/TARP OR COVE	R(2):CORR DUPLICATE ENTR'	(\$830.51)
				<b>\$480.36</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	2/1/24-2/29/24	\$133.45
				<b>\$133.45</b>
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICES	112 LBS X \$.30 + \$22 SERV	\$55.60
	115-3210-423.50-10	BLDG PAPER SHREDDING	1440/LB	\$454.00
				<b>\$509.60</b>
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SRVCS THRU 01/26/24	\$12,461.50
	641-0000-233.00-00	24- GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 01/26/24	\$2,543.75
				<b>\$15,005.25</b>
THE NEST COLLECTIVE, LLC	010-2010-415.70-10	RECRUITMENT STICKERS	TAKAMI REORDER	\$637.95
	112-7710-454.70-10	GRAPHICS 2024	FORESTRY DEPT	\$175.00
				<b>\$812.95</b>
THOMPSON, BRADLEY V	600-4610-441.60-20	MEAL: PCL TRAINING	VA: THOMPSON: 2/25-3/2	\$112.33
	620-5610-445.60-20	MEAL: PCL TRAINING	VA: THOMPSON: 2/25-3/2	\$112.33
	620-5210-444.60-20	MEAL: PCL TRAINING	VA: THOMPSON: 2/25-3/2	\$112.34
				<b>\$337.00</b>
TIRE-RAMA SERVICE CENTER	010-3010-421.30-10	(4) FIREHAWK AWT	ASSET 3696	\$736.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction
				<b>\$736.00</b>
TLC SEPTIC SERVICES	010-8110-457.50-10	(10) PORTA POTTY SERVICES	2/27/2024	\$2,600.00
				<b>\$2,600.00</b>
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-8050-456.20-99	PRESCHOOL PROGRAM AND	PIR SNACKS	\$44.36
	010-8050-456.20-99	PRESCHOOL PROGRAM	SUPPLIES	\$10.87
				<b>\$55.23</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	#2682 - SOCKET & NUT		\$185.99
				<b>\$185.99</b>
UPS	010-3120-422.70-50	FIRE DEPT SHIPPING	UPS	\$14.73
	010-3120-422.70-50	FIRE DEPT SHIPPING	UPS	\$35.97
	010-3010-421.70-50	SHIPPING PARTS TO LAS VEG	FOR LT CARS	\$81.73
				<b>\$132.43</b>
US DIGITAL DESIGNS	572-3110-422.80-80	HDTV REMOTES X5	US DIGITAL: FIRE	\$4,387.50
	572-3110-422.80-80	SPEAKERS, AMPS, WALL STOB	ROOM REMOTES - STATION 2	\$17,952.30
				<b>\$22,339.80</b>
VERIZON WIRELESS--BILLING DEPT	010-1210-402.40-50	FEB 24-642099966-00001	ADMIN MONTHLY CHARGES	\$254.86
	120-8230-459.40-50	FEB 24-642099966-00001	AFFDBL HSNG MNTHLY CHRG	\$47.25
	115-3210-423.40-50	FEB 24-642099966-00001	BUILDING MONTHLY CHARGE	\$856.59
	010-7210-452.40-50	FEB 24-642099966-00001	CEMETERY MONTHLY CHARG	\$126.18
	010-1410-404.40-50	FEB 24-642099966-00001	CITY ATTORNEY MNTHLY CHI	\$37.25
	010-1220-402.40-50	FEB 24-642099966-00001	CITY CLERK MNTHLY CHARGI	\$74.50
	010-1310-403.40-50	FEB 24-642099966-00001	CITY COURT MNTHLY CHARG	\$37.25
	100-1650-411.40-50	FEB 24-642099966-00001	CODE COMP MONTHLY CHAR	\$163.42
	010-1110-401.40-50	FEB 24-642099966-00001	COMMISSION MNTHLY CHAR	\$267.51
	100-1610-411.40-50	FEB 24-642099966-00001	COM DEV/PLAN ADM MON CH	\$111.75
	115-3210-423.40-50	FEB 24-642099966-00001	COM DEV/BLDG ADM MON CH	\$111.75
	125-3040-421.40-50	FEB 24-642099966-00001	DTF MONTHLY CHARGES	\$120.05
	010-8240-459.40-50	FEB 24-642099966-00001	ECNMC DVL MONTHLY CHAR	\$160.61
	750-4020-431.40-50	FEB 24-642099966-00001	ENGINRNG MONTHLY CHARG	\$412.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	010-1840-413.40-50	FEB 24-642099966-00001	FACILITIES MNTHLY CHARGE	\$291.94
	010-1530-405.40-50	FEB 24-642099966-00001	TREASURY MONTHLY CHARG	\$52.40
	010-1520-405.40-50	FEB 24-642099966-00001	ACCOUNTNG MONTHLY CHAF	\$28.55
	010-1510-405.40-50	FEB 24-642099966-00001	FINANCE MONTHLY CHARGE!	\$37.25
	010-3120-422.40-50	FEB 24-642099966-00001	FIRE MONTHLY CHARGES	\$1,712.26
	112-7710-454.40-50	FEB 24-642099966-00001	FORESTRY MONTHLY CHARG	\$186.25
	750-4025-431.40-50	FEB 24-642099966-00001	GIS MONTHLY CHARGES	\$160.32
	010-2010-415.40-50	FEB 24-642099966-00001	HR MONTHLY CHARGES	\$111.75
	010-1910-414.40-50	FEB 24-642099966-00001	IT MONTHLY CHARGES	\$410.08
	010-1410-404.40-50	FEB 24-642099966-00001	LEGAL MONTHLY CHARGES	\$359.68
	010-7810-455.40-50	FEB 24-642099966-00001	LIBRARY MONTHLY CHARGES	\$237.56
	650-3320-424.40-50	FEB 24-642099966-00001	PARKING MONTHLY CHARGE!	\$539.22
	195-7610-453.40-50	FEB 24-642099966-00001	PARKS MONTHLY CHARGES	\$955.09
	195-7610-453.40-50	FEB 24-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.93
	010-8010-456.40-50	FEB 24-642099966-00001	OVRTN/JADIN/KLINE/LEE CHG	\$88.93
	100-1610-411.40-50	FEB 24-642099966-00001	PLANNING MONTHLY CHARGI	\$226.88
	010-3010-421.40-50	FEB 24-642099966-00001	POLICE MONTHLY CHARGES	\$4,354.25
	750-4020-431.40-50	FEB 24-642099966-00001	PBLCWRKS MONTHLY CHARC	\$12.41
	750-4010-431.40-50	FEB 24-642099966-00001	PBLCWRKS MONTHLY CHARC	\$12.41
	640-5810-447.40-50	FEB 24-642099966-00001	PBLCWRKS MONTHLY CHARC	\$12.42
	600-5010-442.40-50	FEB 24-642099966-00001	PBLCWRKS MONTHLY CHARC	\$12.42
	620-5210-444.40-50	FEB 24-642099966-00001	PBLCWRKS MONTHLY CHARC	\$12.42
	750-4010-431.40-50	FEB 24-642099966-00001	PBLCWRKS MONTHLY CHARC	\$12.42
	010-8010-456.40-50	FEB 24-642099966-00001	REC MONTHLY CHARGES	\$485.88
	640-5810-447.40-50	FEB 24-642099966-00001	SANITATION MONTHLY CHAR	\$1,284.28
	111-4171-433.40-50	FEB 24-642099966-00001	SIGNS MONTHLY CHARGES	\$47.82
	670-4510-435.40-50	FEB 24-642099966-00001	STORMWTR MONTHLY CHAR	\$233.59
	111-4110-433.40-50	FEB 24-642099966-00001	STREETS MONTHLY CHARGE	\$386.93
	010-8250-459.40-50	FEB 24-642099966-00001	SUSTNBLTY MONTHLY CHAR!	\$51.68
	010-1310-403.40-50	FEB 24-642099966-00001	VETERANS COURT MNTHLY C	\$37.25
	010-1330-403.40-50	FEB 24-642099966-00001	VETERANS COURT MNTHLY C	\$37.25
	600-4640-441.40-50	FEB 24-642099966-00001	WTR CONSERVATION CHARG	\$206.29
	600-5010-442.40-50	FEB 24-642099966-00001	WATER MONTHLY CHARGES	\$665.23
	620-5210-444.40-50	FEB 24-642099966-00001	SEWER MONTHLY CHARGES	\$665.23
	620-5610-445.40-50	FEB 24-642099966-00001	WRF MONTHLY CHARGES	\$210.42

Vendor Name	Budget Account	Description 1	Description 2	Transaction
	600-4610-441.40-50	FEB 24-642099966-00001	WTP MONTHLY CHARGES	\$347.45
	010-1220-402.20-99	FEB 24-642099966-00001	CITY CLERK EQUIP CHGS	\$37.49
	010-7810-455.20-99	FEB 24-642099966-00001	LIBRARY EQUIP CHARGES	\$37.49
	010-3010-421.20-99	FEB 24-642099966-00001	POLICE EQUIP CHARGES	\$98.73
	600-5010-442.40-50	FEB 265496282-1	WATER VOICE VRZN BLLNG	\$24.66
	620-5210-444.40-50	FEB 265496282-1	SEWER VOICE VRZN BLLNG	\$24.66
	620-5610-445.40-50	FEB 265496282-1	WRF VOICE VRZN BLLNG	\$24.16
	600-4610-441.40-50	FEB 265496282-1	WTP VOICE VRZN BLLNG	\$48.71
				<b>\$17,652.59</b>
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	CONTRACTING SERVICES	1/1/2024-12/31/2024	\$5,500.00
				<b>\$5,500.00</b>
VINCE'S REPAIR	600-5010-442.30-10	#3832 - REPLACE FRONT	BUMPER W/LICENSE HOLDER	\$937.00
				<b>\$937.00</b>
WALL STREET JOURNAL	010-7810-455.70-20	THE WALL STREET JOURNAL	RENEWAL FEB 2024-FEB 2025	\$672.60
				<b>\$672.60</b>
WESTERN TRANSPORTATN INSTITUTE/MSU	750-4020-431.50-10	TDM TRAFFIC CALMING SRVCS	INCENTIVES&ADVERTISING	\$12,000.00
	750-4020-431.70-10	TDM TRAFFIC CALMING SRVCS	INCENTIVES&ADVERTISING	\$3,000.00
	750-4020-431.70-99	TDM TRAFFIC CALMING SRVCS	INCENTIVES&ADVERTISING	\$3,000.00
				<b>\$18,000.00</b>
WILLIAMS PLUMBING & HEATING INC.	650-3330-424.30-20	BATHROOM REPAIR	TOILET AND DRAIN RESET	\$708.40
	650-3330-424.30-20	TECH RESPONSE FEE		\$150.00
				<b>\$858.40</b>
ZIEGLER, MAX	010-1815-413.60-20	MEALS: NFMT '24 PROF CONF	MD: ZIEGLER:3/11-3/15/24	\$273.00
	010-1815-413.60-20	PARK: NFMT '24 PROF CONF	MD: ZIEGLER:3/11-3/15/24	\$50.00
				<b>\$323.00</b>
				<b>\$902,469.69</b>