

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1410-404.20-10	POST IT NOTES	360 OFFICE: CITY ATTOTNEY	\$9.71
	010-1410-404.20-10	DUSTER	360 OFFICE: CITY ATTOTNEY	\$25.04
	010-1410-404.20-10	COPY PAPER	360 OFFICE: CITY ATTOTNEY	\$155.10
	010-1510-405.20-10	(15) CASES OF COPY PAPER	360 OFFICE: FINANCE	\$775.35
	010-1410-404.20-10	COPY PAPER	3X3 PADS	\$64.99
	010-1330-403.20-10	OFFICE SUPPLIES BRIDGERS	COURT	\$325.16
	010-1330-403.20-10	OFFICE SUPPLIES BRIDGERS	COURT	\$26.65
				<b>\$1,382.00</b>
A & M FIRE AND SAFETY INC	195-7610-453.20-99	PARKS FIRST AID	PARKS DEPT	\$33.25
				<b>\$33.25</b>
A T & T MOBILITY	640-5810-447.40-50	MOB SELECT POOL PHONE LTE	SOLID WASTE 2/02-3/01/24	\$40.24
	620-5610-445.40-50	BURRUP LIFT STATION FOR	WTP 2/02-3/01/24	\$80.08
				<b>\$120.32</b>
AE2S, LLC	600-4610-441.80-90	SOURDOUGH TANK PROJECT	PROF SRVCS THRU 3/1/24	\$16,470.00
				<b>\$16,470.00</b>
ALEX, BRIAN	600-4610-441.60-10	MEALS:MT RUAL WTR CONF	GRT FALLS:ALEX:3/20-3/22	\$80.00
				<b>\$80.00</b>
ALLEGRA - BOZEMAN	010-3010-421.20-99	9 PHOTOS FOR DISPLAY BRD	FULL COLOR OFFICERS	\$53.19
	100-1610-411.20-10	B.MINNICH BUSINESS CARDS	OFFICE SUPPLIES	\$68.24
				<b>\$121.43</b>
AVOLVE SOFTWARE CORP.	100-1610-411.80-31	MARCH NEW WORKFLOW & FRMS	OFFICE SUPPLIES	\$1,293.75
	115-3210-423.80-31	MARCH NEW WORKFLOW & FRMS	OFFICE SUPPLIES	\$450.00
				<b>\$1,743.75</b>
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	JOB SHIRT - MUELLER		\$80.00
	010-3120-422.20-30	BELT, OXFORD, NAME BAR,	EMBLEMS - HAWORTH	\$467.50
				<b>\$547.50</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	3 FLASHLIGHT HOLDERS FOR	STOCK - BLACK	\$28.80
				<b>\$28.80</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BATTERIES PLUS #254	010-1910-414.20-20	UPS BATTERIES	SOLID WASTE	\$95.00
				<b>\$95.00</b>
BELGRADE SALES & SERVICE INC	111-4110-433.20-99	OIL, FILTER, SPARK PLUG		\$30.80
	111-4110-433.20-99	SPARK PLUG, OIL		\$34.50
	111-4110-433.20-99	SPARK PLUG	BELGRADE SALES & SERVICE	\$4.60
	195-7610-453.30-10	SPARK PLUG, FILTER, FUEL	PARKS DEPT	\$75.00
				<b>\$144.90</b>
BERRY DUNN MCNEIL & PARKER LLC	750-4010-431.50-10	ENGINEERING REVW FEE STDY	PROF SRVCS THRU 3/13/24	\$303.80
				<b>\$303.80</b>
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2004 PONTIAC BONNEVILLE		\$207.00
	650-3320-424.50-10	2004 JEEP WRANGLER		\$207.00
	650-3320-424.50-10	2001 JEEP CHEROKEE SILV		\$207.00
	650-3320-424.50-10	1999 SUBARU LEGACY		\$207.00
	650-3320-424.50-10	2010 FORD CROWN VICTORIA		\$150.00
	650-3320-424.50-10	1998 JEEP GRAND CHEROKEE		\$207.00
	650-3320-424.50-10	2005 CHEV TRAILBLAZER		\$207.00
	650-3320-424.50-10	CHEV SILVERADO GREY		\$207.00
	650-3320-424.50-10	FLATBED TRAILER KANSAS		\$150.00
	650-3320-424.50-10	2002 HONDA ACCORD		\$150.00
	650-3320-424.50-10	FLATBED TRAILER NO PLATE		\$150.00
	650-3320-424.50-10	1992 HONDA PRELUDE		\$150.00
	010-8120-457.50-10	35 TON WRECKER	TOW TO DAVIS LN	\$500.00
	010-8120-457.50-10	WILDWOOD 651271B MT	TOW TO DISCOVERY DR	\$215.00
	010-8120-457.50-10	BUMPER PULL 14A389MT	TOW TO STORY MILL	\$150.00
				<b>\$3,064.00</b>
BILLION DODGE CHRYSLER	010-1840-413.80-10	2024 GMC SIERRA 1500	ASSET# 4585	\$44,394.00
	010-1840-413.80-10	2024 GMC SIERRA 1500	ASSET# 4586	\$44,394.00
	010-1840-413.80-10	2024 GMC SIERRA 1500	ASSET# 4587	\$44,394.00
				<b>\$133,182.00</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	DEFIB PADS		\$669.46

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$669.46</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION MTG	AD	\$88.00
				<b>\$88.00</b>
BRENNTAG PACIFIC INC	620-5630-445.20-40	PROPYLENE GLYCOL	BRENNTAG PACIFIC: WRF	\$6,945.60
				<b>\$6,945.60</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/04/24	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/11/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/11/24 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	3/11/24 BACTERIA	\$205.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	3/12/24 BACTERIA	\$164.00
				<b>\$423.00</b>
BUFFALO RESTORATION	010-3010-421.50-99	CLEANING WRAP RESTRAINT	BI24-030959	\$75.00
	010-3010-421.50-99	CLEAN UP AFTER PARK	SUICIDE BI24-00928	\$1,032.00
				<b>\$1,107.00</b>
CARAHSOFT TECHNOLOGY CORPORATION	010-1510-405.50-10	(2) WORKVIA CONNCECTED	GOV BUDGET REPORTING	\$45,676.40
				<b>\$45,676.40</b>
CDW GOVERNMENT INC	620-5610-445.50-99	COMPUTER PROGRAM		\$96.75
	010-1910-414.20-20	SSD DRIVES FOR IT		\$955.08
	010-1910-414.20-20	LAPTOP BATTERY		\$94.79
	010-1910-414.20-20	WEBCAMS SOLID WASTE		\$109.88
	010-1910-414.20-20	SOLID STATE HARD DRIVES	BPSC	\$598.80
	010-1410-404.20-20	MOUSE PAD WRIST REST	CDW GOVERNMENT	\$16.87
	010-1330-403.20-20	ADOBE SOFTWARE	CDW GOVERNMENT	\$372.50
	010-7210-452.20-20	PRINTER AT CEM	CEMETERY DEPT	\$344.74
	600-4610-441.30-10	CAMERA SERVER WARRENTY	FOR THE WTP	\$518.40
	650-3320-424.20-60	HAVIS DEVMT DOCKSTN	HAVIS PREM PASSENG SIDE	\$1,413.94
	115-3210-423.20-10	LOGITECH WEBCAM	OFFICE SUPPLIES	\$27.47
	100-1610-411.20-10	LOGITECH WEBCAM	OFFICE SUPPLIES	\$27.47
	600-4640-441.20-20	BLUEBEAM SUBSCRIPTION	WATER CONSERVATION	\$243.94
				<b>\$4,820.63</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783:3/10/-4/09	\$74.03
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	5820806: 3/4/24-4/3/24	\$63.35
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 03/10/24-4/9/24	\$61.60
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 3/10-4/9	\$88.99
	710-6010-449.40-50	VEHICLE MAINT ALARM	5874269/5876051: 3/4-4/3	\$105.34
	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	\$51.30
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$51.22
	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
				<b>\$2,533.01</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$116.85
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.33
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.33
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.33
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	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
				<b>\$208.56</b>
CHAFFINS, LUCAS	010-3010-421.60-10	MILES: SPANISH STREET TRA	MT: CHAFFINS: 3/18-3/21	\$113.36
				<b>\$113.36</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET: 410 S 19TH AVE	SVSC 3/1-3/31/24	\$89.98
	010-1910-414.40-55	INTERNET:901 NW ROUSE AVE	SVSC 3/01-3/31/24	\$69.99
	010-1910-414.40-55	HS INTERNET-GUEST CONNECT	#2 20 E OLIVE 3/1-3/31/24	\$129.99
	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:3/17-4/16	\$129.98
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 3/1-3/31/24	\$68.10
	010-1910-414.40-55	INTERNET B/W BEALL & IT	415 N BOZ 3/01-3/31/24	\$149.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 3/1-3/31/24	\$184.14
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHGS: 3/1-3/31/24	\$640.64
	100-1670-411.40-55	HI SPD INTERNET-ZONING	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	100-1610-411.40-55	HI SPD INTERNET-PLANNING	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	111-4110-433.40-55	HI SPD INTERNET-STREETS	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	112-7710-454.40-55	HI SPD INTERNET-FORESTRY	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	115-3210-423.40-55	HI SPD INTERNET-BLDNG DIV	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	600-4610-441.40-55	HI SPD INTERNET-WTP	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	600-5010-442.40-55	HI SPD INTERNET-WATER	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	620-5210-444.40-55	HI SPD INTERNET-SEWER	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	640-5810-447.40-55	HI SPD INTERNET	MONTHLY CHGS: 3/1-3/31/24	\$45.76
	710-6010-449.40-55	HI SPD INTERNET-VEH MNT	MONTHLY CHGS: 3/1-3/31/24	\$45.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-55	HI SPD INTERNET-WWTP	MONTHLY CHRG: 3/1-3/29/24	\$1,137.06
	010-1910-414.40-55	HI SPD INTERNET-IT/SPLT14	MONTHLY CHRG:3/1-3/29/24	\$1,447.17
	600-4640-441.40-55	INTRNET: 7 E BEALL ST	SVSC 3/01-3/31/24	\$89.98
				<b>\$4,640.37</b>
CHURCHILL EQUIPMENT	111-4110-433.20-99	PLUG, PUMP/OIL	CHURCHILL EQUIP: STREETS	\$16.20
				<b>\$16.20</b>
CITY OF BOZEMAN	195-7610-453.40-60	REFUSE DISPOSAL FEE	OLD LANDFILL:PARKS	\$423.50
	111-4110-433.40-60	REFUSE DISPOSAL FEE	OLD LANDFILL:STREETS	\$57.50
				<b>\$481.00</b>
CLARK, CARMEN	010-7810-455.60-20	MEALS: PLA 2024 CONFERENC	OH:CLARK:4/1/24-4/6/24	\$325.00
				<b>\$325.00</b>
CLEAN SLATE GROUP	195-7610-453.50-20	GRAFFITI REMOVAL	MULTIPLE PARKS	\$187.50
	195-7610-453.50-20	SNOW REMOVAL	MULTIPLE PARKS	\$4,020.00
	750-4010-431.50-20	GRAFFITI REMOVAL IN BZN	VARIOS PLACES AROUND BZN	\$1,762.50
	750-4030-431.50-99	SIDEWALK SNOW/ICE REMOVER	VARIOUS LOACTIONS:FEBRUAR	\$5,142.48
				<b>\$11,112.48</b>
COLONIAL RESEARCH	620-5630-445.20-40	(25) 6GL PAIL DIGESTER +	COLONIAL RESEARCH: WRF	\$5,048.52
				<b>\$5,048.52</b>
CORE CONTROL, INC.	010-1890-413.30-10	ANNUAL BOILER MAINTENANCE	B-1, B-2, B-3	\$3,062.50
				<b>\$3,062.50</b>
CORE TECHNOLOGIES LLC	010-1410-404.20-20	2 DELL MONITORS	CORE TECH: CITY ATTORNEY	\$408.00
				<b>\$408.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	111-4171-433.20-99	UPC SWITCH		\$30.92
				<b>\$30.92</b>
CULLIGAN WATER CONDITIONING	620-5610-445.50-99	SALT, FILTERS		\$25.00
	620-5610-445.50-99	SALT, FILTERS		\$191.00
				<b>\$216.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DARK HORSE OUTFITTERS	010-7210-452.30-10	TAP ENDS	CEMETARY DEPT	\$95.82
				<b>\$95.82</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	SWIM CENTER	COPIER LEASE	\$272.68
				<b>\$272.68</b>
DEPARTMENT OF REVENUE--1%	610-4620-441.80-90	MUNICPL GNDWTR TEST WELLS	1%GRT O'KEEFE ->12/31/23	\$277.34
	600-4610-441.50-99	SOURDOUGH FUELS PH 3 PRJ	1%GRT SUMMITT FORESTS INC	\$276.98
				<b>\$554.32</b>
DEPT OF ENVIRONMENTAL QUALITY	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$1,082.43
	620-5210-444.50-10	INTEREST DUE FOR	BOZEMAN SOLVENT SITE	\$46.76
	620-5210-444.50-10	INTEREST DUE FOR	BOZEMAN SOLVENT SITE	\$64.53
	620-5210-444.50-10	INTEREST DUE FOR	BOZEMAN SOLVENT SITE	\$88.88
	620-5210-444.50-10	DEQ OVERSIGHT FOR	BOZEMAN SOLVENT SITE	\$1,735.92
				<b>\$3,018.52</b>
DEVRIES, ELIZABETH	010-7810-455.60-20	MEALS: PLA 2024 CONFERENC	OH:DEVRIES:4/2/24-4/6/24	\$266.00
				<b>\$266.00</b>
DORSEY & WHITNEY LLP	120-8230-459.50-10	OUTSIDE COUNSEL FOR	HOUSING & URBAN DEVELOPME	\$599.50
				<b>\$599.50</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$135.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B24030343	\$93.00
				<b>\$228.00</b>
EVERGREEN BIO SOLUTIONS	010-3120-422.20-40	TRUCK WASH AND DISINFECTA		\$383.00
	010-3120-422.20-40	TRUCK WASH		\$199.00
				<b>\$582.00</b>
EXECUTIVE SERVICES	600-5010-442.20-99	(2,500) WATER SHUTOFF	HANGTAGS	\$768.99
				<b>\$768.99</b>
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$77.39

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$77.39</b>
FINE, DAVID	143-8210-459.60-20	MEALS:URBAN LND INST MTG	NY:FINE:4/8-13/24	\$292.00
				<b>\$292.00</b>
FIRE SERVICES TRAINING SCHOOL	010-3130-422.70-55	RESOURCE CENTER FEES		\$180.00
				<b>\$180.00</b>
FISHER SCIENTIFIC	600-4610-441.20-99	STAR T910 TITRATOR ROSS	KIT + SHIPPING	\$5,042.63
				<b>\$5,042.63</b>
FISHER'S TECHNOLOGY	010-1815-413.70-90	MA16290-01: KYOCERA COP	+OVERAGE: 3/14-4/13/24	\$23.45
	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	EQU10692: 3/13-04/12/24	\$63.98
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	EQU10692: 3/13-04/12/24	\$63.97
				<b>\$151.40</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	RIGHT HAND NUT		\$3.34
	710-6010-449.20-80	WINDSHIELD WASHER KIT		\$78.41
				<b>\$81.75</b>
FORT HARRISON B.O.Q.	010-3010-421.60-10	BARBAO 4 NTS FOR TRNG	2.12-2.16.2024	\$158.00
				<b>\$158.00</b>
FRED'S APPLIANCE INC	572-3110-422.80-40	36 DUCTED STAINLESS STEEL	HOOD FOR FIRE STN 2	\$739.98
				<b>\$739.98</b>
GALLATIN COUNTY CLERK & RECORDER	010-1110-401.50-10	DOCUMENT RECORDING	GALL COUNTY CLERK & RECOR	\$5.50
	010-1110-401.50-10	DOCUMENT RECORDING	GALL COUNTY CLERK & RECOR	\$69.00
	010-1110-401.50-10	DOCUMENT RECORDING	GALL COUNTY CLERK & RECOR	\$144.00
				<b>\$218.50</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(3)DOC RECORDING	RECORDING	\$72.00
				<b>\$72.00</b>
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	TESTING FOR PARTICIPANTS	VETS COURT	\$81.60
				<b>\$81.60</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GALLATIN COUNTY DETENTION	010-3010-421.50-99	(132) BOOKING FEES	FEBRUARY 2024	\$1,980.00
				<b>\$1,980.00</b>
GENERAL DISTRIBUTING CO	010-8020-456.70-90	SWIM CENTER	CO2 TANK RENTAL	\$115.76
	195-7610-453.70-90	CYLINDER COMPLIANCE	PARKS DEPT	\$15.63
	010-8020-456.70-90	SWIM CENTER	SENSOR RENTAL	\$16.00
				<b>\$147.39</b>
HACH COMPANY	620-5610-445.50-99	ADAPTER		\$8,738.10
				<b>\$8,738.10</b>
HYDROSOLUTIONS INC	600-4610-441.50-10	HYDROLOGIST TO ASSIST	WITH WATER ADJUDICAITON	\$1,386.00
				<b>\$1,386.00</b>
IAAI MONTANA	010-3010-421.60-10	REG: MT CHP ANNUAL TRAIN	MT: SHEPHERD: 5.7-5.9	\$300.00
				<b>\$300.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	INSTALL MOBILE RADIO	ASSET #4578	\$375.50
				<b>\$375.50</b>
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	ALKA-MAGNESIUM		\$11,445.50
				<b>\$11,445.50</b>
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	FULL ROUND U-JOINT	ASSET #3769	\$72.04
				<b>\$72.04</b>
INT'L ECONOMIC DEVELOPMENT COUNCIL	010-8240-459.70-55	MEMBERSHIP	RENEWAL	\$303.33
				<b>\$303.33</b>
JENKINS, JACKSON	010-3010-421.60-10	LAW ENFORC QUALIFIER	MT:JACKSON:4/1-12/24	\$590.00
				<b>\$590.00</b>
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	FLANGE BEARING, BASKET	ASSET #4269	\$352.58
				<b>\$352.58</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
JOHNSON METAL WORKS LLC	710-6010-449.20-80	PLOW MOUNT	ASSET #3110	\$165.00
				<b>\$165.00</b>
K2 VENTURES	010-8040-456.50-20	SNOW REMOVAL SMCC-FEB	RECREATION DEPARTMENT	\$2,205.00
				<b>\$2,205.00</b>
KAMP IMPLEMENT CO	195-7610-453.30-10	PARTS 4	PARKS DEPT	\$75.47
				<b>\$75.47</b>
KB COMMERCIAL PRODUCTS	010-1840-413.20-99	HAND SOAP, BATH TISSUE	JANITORIAL SUPPLIES	\$133.10
	010-1890-413.20-99	JANITORIAL SUPPLIES	VARIOUS	\$382.17
				<b>\$515.27</b>
KELLEY CREATE CO	010-8240-459.20-20	CT24144-01: ECON DEV COP	+OVERAGE: 10/1-10/31/23	\$20.00
	010-8240-459.20-20	CT24144-01: ECON DEV COP	+OVERAGE: 2/1-2/29/24	\$50.36
	010-8240-459.20-20	CT24144-01: ECON DEV COP	+OVERAGE: 8/1/23-8/31/23	\$44.66
	010-8240-459.20-20	CT24144-01: ECON DEV COP	+OVERAGE:11/1-11/30/23	\$30.86
	010-8010-456.50-20	JH120275-03: CANON MAINT	+OVERAGE:2/11-3/10/24	\$110.85
	010-8240-459.20-20	CT24144-01: ECON DEV COP	+OVERAGE:9/1-9/30/23	\$20.00
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 2/14-3/13/24	\$19.30
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 2/14-3/13/24	\$19.30
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 2/14-3/13/24	\$19.29
	010-3010-421.50-20	MO CONTRACT COPIER	KC24005: 3/17-4/16/24	\$15.00
				<b>\$349.62</b>
KENYON NOBLE LUMBER CO	111-4171-433.20-99	SHOVEL		\$39.99
	195-7610-453.20-99	DEPOT NEW PICNIC TABLE	CREDIT 1448017	(\$8.08)
	111-4171-433.20-99	PROPANE TORCH, HEAT SHIEL	D, SOLDER KIT	\$85.76
	112-7710-454.20-99	METAL CUT OFF	FORESTRY DEPT	\$48.99
	600-5030-442.20-99	(10) STEEL FORM STAKES	KENYON NOBLE: WATER	\$46.90
	600-5030-442.20-99	POWER BIT, GOLD TORX,WOOD	KENYON NOBLE: WATER	\$27.04
	620-5610-445.30-10	ADAPTER HOSE, BRADE TUBE	KENYON NOBLE: WRF	\$56.56
	195-7610-453.20-99	SAFTEY GLASSES	PARKS	\$45.98
	195-7610-453.20-99	SPRAY PAINT	PARKS	\$17.18
	195-7610-453.30-30	SCREWS AND RIVETS	PARKS	\$29.78
	195-7610-453.30-20	FLOOR BRUSH	PARKS DEPT	\$20.98

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.20-99	SECURITY LIGHT FOR SHOP	PARKS DEPT	\$93.16
	195-7610-453.20-99	BLACK CABLE TIE	PARKS DEPT	\$14.99
	195-7610-453.20-99	RESPIRATOR	PARKS DEPT	\$36.79
	195-7610-453.20-99	SHEET SANDER	PARKS DEPT	\$79.48
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS DEPT	\$36.37
	195-7610-453.30-30	BTR FIR	PARKS DEPT	\$20.45
	195-7610-453.30-30	SAND BLOCK	PARKS DEPT	\$17.26
	195-7610-453.30-30	SCREWS AND RIVETS	PARKS DEPT	\$4.14
				<b>\$713.72</b>
KR OFFICE INTERIORS	010-1520-405.20-10	FINANCE OPEN AREA WRKSTAT	RECONFIG #B-2189	\$2,749.91
				<b>\$2,749.91</b>
LANCE, SOLL & LUNGHARD LLP	010-1520-405.50-10	ACFR IMLEM CONSULTING &	DOCUM SETUP:PROF SVSC	\$9,715.00
				<b>\$9,715.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	TIRES		\$1,551.84
	195-7610-453.30-10	FLAT TIRE REPAIR	PARKS DEPT	\$375.96
				<b>\$1,927.80</b>
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	FEBRUARY 2024	\$200.00
				<b>\$200.00</b>
LINCOLN AQUATICS	010-8020-456.30-20	SWIM CENTER UNDERWATER	POOL LIGHT(20)	\$10,525.00
				<b>\$10,525.00</b>
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	2/24-3/23/24: LONDE	\$84.99
				<b>\$84.99</b>
METROQUIP INC	710-6010-449.20-80	HYDRAULIC FLOW,		\$2,053.00
				<b>\$2,053.00</b>
MIDLAND IMPLEMENT	710-6010-449.20-80	FILTERS, LATCH, FLEX SHIE	ASSET #4406	\$437.11
				<b>\$437.11</b>
MISC - ACCOUNTING	010-1910-414.40-55	IPV4 GLOBAL		\$9,600.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	EDGAR VENTURA PORTILLO	\$15.00
	010-0000-344.80-00	RECONVEYANCE VET, BLK 130	LOTS 126-132 & LOT 140	\$9,168.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MARCUS BRAKSTAD	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	NICHOLAS UZZARDO	\$2.00
	115-0000-322.05-05	WD APP -REFUND PERMIT FEE	PERMIT FEES	\$223.25
	115-0000-322.05-05	WD APP REFUND PERMIT FEE	PERMIT FEES	\$209.25
	115-0000-322.05-01	OVER PAYMENT - REFUND	PERMIT FEES	\$83.25
	115-0000-322.30-00	WD APP - NO REVIEW	PLAN CHECK FEES	\$116.09
	115-0000-322.30-00	WD APP - REFUND PC FEE	PLAN CHECK FEES	\$108.80
	600-4640-441.70-99	39821-197050:1374 ALDER C	REBATE CLOTHES WASHER	\$150.00
	600-4640-441.70-99	83161-24450:513 N 4TH AVE	REBATE CLOTHES WASHER	\$150.00
	600-4640-441.70-99	86725-283310:3122 WAGONWH	REBATE CLOTHES WASHER	\$100.00
	600-4640-441.70-99	83161-24450:513 N 4TH AVE	REBATE HE SHOWERHEAD	\$40.00
	600-4640-441.70-99	4033-20930:611 S 15TH AVE	REBATE HE SHOWERHEAD	\$40.00
	600-4640-441.70-99	40609-42410:302 N 16TH AV	REBATE HE TOILET	\$225.00
	600-4640-441.70-99	3229-16960:218 PIONEER DR	REBATE HE TOILET	\$125.00
	600-4640-441.70-99	67751-199370:3789 CORWIN	REBATE HE TOILET	\$50.00
	600-4640-441.70-99	83161-24450:513 N 4TH AVE	REBATE HE TOILET	\$125.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	TREVON KESEAN JOHNSON	\$15.00
				<b>\$20,560.64</b>
MONTANA COALITION FOR HOUSING & INF	120-8230-459.70-55	MT HOUSING COALITION	DUES	\$550.00
				<b>\$550.00</b>
MONTANA LANGUAGE SERVICES	010-3010-421.50-10	TRANSLATION SVCS ENGLISH	TO SPANISH FORMS	\$2,157.61
				<b>\$2,157.61</b>
MONTANA LEAGUE OF CITIES & TOWNS	010-1210-402.50-10	MANGAN & BENNION SUPPORT	GRASSROOTS ADVOCACY	\$100.00
				<b>\$100.00</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS		\$61.53
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$162.34
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$33.48
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$119.23
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$143.53
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$99.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$619.66</b>
MONTANA-WYOMING SYSTEMS	189-8040-456.30-20	STORY MANSION NEW	FIRE SYSTEM DIALER	\$593.75
				<b>\$593.75</b>
MORIN, RANDY	600-4610-441.60-10	MEALS:MT RUAL WTR CONF	GRT FALLS:MORIN:3/20-3/21	\$67.00
				<b>\$67.00</b>
MORRISON MAIERLE INC	010-0000-322.40-00	YELLOWSTONE FIBER WRK #22	PROF SRVCS THRU 03/31/24	\$5,445.38
				<b>\$5,445.38</b>
MOUNTAIN ALARM	010-8040-456.30-20	MONITORING AT SMCC	RECREATION DEPARTMENT	\$181.50
				<b>\$181.50</b>
MUNDT, HANNAH	010-7810-455.60-20	MEALS: PLA 2024 CONFERENC	OH:MUNDT:4/2/24-4/6/24	\$266.00
				<b>\$266.00</b>
NAPA AUTO PARTS	710-6010-449.20-80	HORN BUTTON FLUSH	ASSET #1614	\$4.06
	710-6010-449.20-80	BATTERY CABLE	ASSET #3125	\$52.34
	710-6010-449.20-80	SERVICE CAP	ASSET #3293	\$1.48
	710-6010-449.20-80	FITTING BIT	ASSET #3964	\$27.43
	710-6010-449.20-80	FILTERS	ASSET #4406	\$25.40
	710-6010-449.20-80	BRAKE CLEANER, WD40 SPRAY	NAPA: VEH MAINT	\$70.24
	710-6010-449.20-65	CARLYLE SOCKET	NAPA: VEH MAINT	\$13.58
	710-6010-449.20-80	SERVICE CAP	NAPA: VEH MAINT	\$2.73
	710-6010-449.20-80	GLASS CLEANER, BUG SPRAY	NAPA: VEH MAINT	\$62.52
	710-6010-449.20-65	TELESCOPING MIRROR	NAPA: VEH MAINT	\$12.77
	710-6010-449.20-80	CORES, CAPS, WASHERS,	NAPA: VEH MAINT	\$39.32
	710-6010-449.20-80	NITRATE DISP GLOVES	NAPA: VEH MAINT	\$10.49
	195-7610-453.30-10	PLOW HEAD LIGHT	PARKS DEPT	\$34.26
				<b>\$356.62</b>
NORTHWEST PIPE FITTING INC	620-5610-445.20-99	STAINLESS STEEL THREAD BU	SHING	\$17.10
				<b>\$17.10</b>
NORTHWESTERN ENERGY	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,142.81

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$113.64
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$49.74
	256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343	\$172.37
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$68.66
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$38.59
	195-7610-453.40-10	800 N GRAND AVE BALLPK	#ES63267321 724341-3	\$6.00
	620-5610-445.40-40	WASTEWATER PLANT ADMIN BD	#GA145436 724448-6	\$623.31
	600-5010-442.40-40	814 N ROUSE AVE 1/3	#GA194062 723346-3	\$599.72
	620-5210-444.40-40	814 N ROUSE AVE 2/3	#GA194062 723346-3	\$599.72
	010-1830-413.40-40	814 N ROUSE AVE 3/3	#GA194062 723346-3	\$599.72
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,834.33
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$27.74
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,058.74
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$222.98
	195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.37
	236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	2000224538	\$25.61
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$189.69
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$95.76
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$213.65
	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	\$12.82
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$487.11
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$13.23
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,283.49
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$25.64
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$6.93
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$102.86
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$182.30
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$394.28
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$122.68
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$108.82
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$30.43
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$6.93
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$1,029.26
	600-5010-442.40-40	814 N BOZEMAN AVE 1/3	BLDG #GA141357 723344-8	\$330.20
	620-5210-444.40-40	814 N BOZEMAN AVE 2/3	BLDG #GA141357 723344-8	\$330.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1830-413.40-40	814 N BOZEMAN AVE 3/3	BLDG #GA141357 723344-8	\$330.20
	010-1830-413.40-10	1806 N ROUSE AVE/SUMMIT	BLDG:ET78428302	\$6.00
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,111.33
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$80.01
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$66.48
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$102.80
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$222.74
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$91.02
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536	\$18.84
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537	\$44.25
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,142.21
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$2,496.71
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$202.69
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$50.21
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$84.75
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.40
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$919.81
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793	\$75.57
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800	\$79.11
	256-4150-433.40-10	3740 N 27TH AVE	E337392842:	\$13.91
	254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$48.19
	111-4150-433.40-10	132 POND ROW LT	E343111619	\$6.00
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$112.40
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$22.65
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.77
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$44.75
	195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.60
	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	WEST OF 4803 VINE	ET55535472: 01/31-3/01/24	\$7.28
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.37
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.72
	195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$99.43
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.72
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$27.17

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.72
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.55
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.55
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$6.42
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.25
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$66.13
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$42.97
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$10.65
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$44.66
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$19.11
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$117.62
	111-4150-433.40-10	DURSTON&YELLOWSTONE LIGHT	ET78424715	\$31.96
	111-4150-433.40-10	BAXTER LN E OF 11TH AVE	ET78426705	\$95.05
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$46.65
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$38.46
	111-4150-433.40-10	BABCOCK&COTTONWOOD	ET78426762	\$61.04
	111-4150-433.40-10	BAXTER&BOOT HILL CT LIGHT	ET78426813	\$183.63
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$63.59
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$44.82
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.72
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$48.19
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$84.17
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556	\$22.10
	111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 2/04-03/06	\$87.55
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$145.98
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942:2/3-3/2/24	\$10.65
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$123.40
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$63.68
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688	\$166.30
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$20.81
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$25.61
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$53.70
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$16.58
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$86.87
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$77.97
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$29.98



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$45.92
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232	\$124.81
	641-0000-233.00-00	CITY LANDFILL PUMP FOR	FLARE METHANE 725250-5	\$2,479.04
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$1.26
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$43,135.19
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$26.18
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.13
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$518.16
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$812.66
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$76.25
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$364.45
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,473.37
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$143.31
	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
	195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.77
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$59.62
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,589.40
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$632.94
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,185.95
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,964.06
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3	MTR #DG55859916/0100395-3	\$442.97
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$442.97
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$442.97
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.49
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$685.71
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$685.71
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$685.71
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$85.88
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$26.74
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$212.16
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$655.15
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$162.23
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.00
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$573.45
	195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.72

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1850-413.40-40	807 N TRACY AVE	MTR #GA12880 722067-6	\$1,174.51
	010-1810-413.40-40	121 N ROUSE AVE	MTR #GA137898 722065-0	\$816.05
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$123.40
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$1,023.20
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$192.10
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$192.10
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$76.84
	111-4150-433.40-10	4697 BAXTER LN SGNL B	MTR#2000369637	\$55.25
	111-4150-433.40-10	4695 BAXTER LN SGNL A	MTR#2000369639	\$34.09
	111-4150-433.40-10	4697 BAXTER LN SGNL A	MTR#2000369640	\$54.83
	111-4150-433.40-10	4695 BAXTER LN SGNL B	MTR#2000369687	\$35.63
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$2,112.62
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$194.98
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.28
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$775.51
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$980.97
	195-7610-453.40-10	807 N TRACY AV CENTENNIAL	PARK#EI20888614 724387-6	\$6.00
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$516.22
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.65
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$450.80
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$13.62
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$93.04
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$102.55
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$59.12
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$272.99
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$83.61
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$720.79
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$35.91
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$43.69
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$41.28
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054	\$62.31
	111-4150-433.40-10	THOMPSON ADDITION # 1	SILD 539 725526-8	\$306.18
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$41.00
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$41.00
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$41.00
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$41.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$41.00
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$104.94
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$104.94
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$104.94
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$104.94
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$104.94
	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
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$836.01
	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	\$21.24
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$428.98
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$135.69
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$306.19
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$926.18
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,278.29
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$41.60
				<b>\$103,166.90</b>
NORTHWESTERN ENERGY-LOCAL OFFICE	640-5810-447.70-70	REPAIR TO NW ELECTRICAL L	INES	\$218.50
				<b>\$218.50</b>
O'KEEFE DRILLING COMPANY	610-4620-441.80-90	MUNICPL GNDWTR TEST WELLS	PROF SRVCS THRU 12/31/23	\$27,456.41
				<b>\$27,456.41</b>
O'REILLY AUTO PARTS	710-6010-449.20-80	BAR LINK KIT	ASSET #4312	\$52.00
	600-5010-442.20-99	KWIKWELD, WIPER BLADES	O'REILLY: WATER	\$30.23
				<b>\$82.23</b>
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE MAR		\$324.99
				<b>\$324.99</b>
OWENHOUSE HARDWARE	111-4171-433.20-99	HARDWARI		\$2.83
	600-4610-441.20-99	(4)ACE SCOOP GRAIN POLY	(1) BLADE	\$168.95
	195-7610-453.30-10	BLOWER,FILTER,SERV KIT	AUTOCUT	\$499.79
	600-4610-441.30-10	STRUT,CONDUIT	FOR THE WTP	\$49.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	112-7710-454.20-99	HARDWARE	FORESTRY DEPT	\$0.86
	112-7710-454.20-99	OIL PUMP	FORESTRY DEPT	\$89.98
	195-7610-453.30-30	ACE STRAY ORANGE	PARKS DEPT	\$6.99
	195-7610-453.20-99	(16) HARDWARE	PARKS DEPT	\$18.44
	195-7610-453.30-20	GLS STL 1 GAL	PARKS DEPT	\$83.98
	195-7610-453.30-10	SERVICE KIT	PARKS DEPT	\$146.95
	195-7610-453.30-10	BLOWER SERVICE	PARKS DEPT	\$111.96
	195-7610-453.30-10	NGK CMR6H	PARKS DEPT	\$39.95
	195-7610-453.30-10	PICK UP FILTER	PARKS DEPT	\$21.98
	195-7610-453.20-99	SANDPAPER	PARKS DEPT	\$50.98
	195-7610-453.20-99	ROPE NYLON SBRD	PARKS DEPT	\$113.73
	195-7610-453.20-99	FLOOR BRUSH	PARKS DEPT	\$107.20
	195-7610-453.20-99	PAIL LINERS	PARKS DEPT	\$61.14
	195-7610-453.20-99	BRACKET SHELF	PARKS DEPT	\$27.98
	195-7610-453.20-99	FCGRN	PARKS DEPT	\$38.99
	600-4610-441.30-10	PVC CEMENT,HOSE ADAPTER,	RATCHET PIPE CUTTER,HARDW	\$64.13
				<b>\$1,705.90</b>
PARKING LOGIX INC	650-3330-424.50-10	DIRECTIONAL SENSOR	2308D277 2308D276	\$2,020.00
	650-3330-424.50-10	WD ANNUAL	WILLSON N, S BLACK LOT	\$3,960.00
				<b>\$5,980.00</b>
PASSPORT LABS, INC	650-3330-424.20-99	PARKING VALIDATN COUPONS	GARAGE	\$338.15
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PAID TICKETS THRU 022924	\$1,131.83
	650-3330-424.70-99	(539) GATEWAY FEES-FEB	PAID TICKETS THRU 022924	\$26.95
	650-0000-322.50-10	(857) CMP SVC FEES-FEB	PAID TICKETS THRU 022924	\$2,999.50
	650-0000-322.50-10	DELQ PD FEB (8,205*.20)	PAID TICKETS THRU 022924	\$1,641.00
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PRMIT SRVC THRU 022924	\$424.46
	650-3330-424.70-99	(63)GTWY PERMT FEES-FEB	PRMIT SRVC THRU 022924	\$3.15
	650-0000-322.50-10	(593) PERMIT SERVICE-FEB	PRMIT SRVC THRU 022924	\$765.50
	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 022924	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-FEB	PROF SERVCS THRU 022924	\$509.20
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 022924	\$71.80
	650-0000-322.50-20	(2051) TRANS FEES-FEB	PROF SERVCS THRU 022924	\$717.85
	650-0000-322.50-10	(988) LETTERS SENT-FEB	TICKETS THRU 022924	\$1,472.12
	650-3330-424.80-30	(3) AUTOVU SHARPZ3 950NM	VAXTOR SOFTWARE MAIN/LIC	\$74,673.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$86,699.51</b>
PINTLER BILLING SERVICES	010-3180-422.50-10	FEB BILLING-EMS SERVICES	(4506.68)*8% PLUS MO FEES	\$492.43
				<b>\$492.43</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TORQUE TIRE		\$33.92
	710-6010-449.20-80	TIRE, MOUNTING	ASSET #4372	\$657.50
	710-6010-449.20-80	FLAT REPAIR	TORQUE- ASSET # 4250	\$130.00
	710-6010-449.20-80	DISMOUNT/MOUNT TIRES	TORQUE- ASSET #3453	\$347.50
	710-6010-449.20-80	DISMOUNT/MOUNT TIRES	TORQUE- ASSET #3838	\$280.00
				<b>\$1,448.92</b>
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$75.00
				<b>\$75.00</b>
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK CLOTHEW, COVER ALLS,	BOOTS	\$404.97
	111-4110-433.20-30	WORK CLOTHEW, COVER ALLS,	BOOTS- HUNTER NEAL	\$444.97
	112-7710-454.20-30	FORESTRY SHIRTS	FORESTRY DEPT	\$264.96
				<b>\$1,114.90</b>
RITCHIE MANNING LLP	010-1210-402.50-10	OUTSIDE LEGAL COUNSEL	FOR HR ISSUES	\$400.00
				<b>\$400.00</b>
ROLL RITE, LLC	620-5630-445.30-10	SPRING LOCK PLUNGER ASSY		\$33.12
				<b>\$33.12</b>
SANDERSON STEWART	143-8210-459.80-90	BZN URD	5TH AVE TRAIL	\$1,946.00
	600-5010-442.50-10	DAVIS MICROTUNNEL STTLEMT	MITAGATN SRV THRU 2/29/24	\$648.00
	195-7610-453.80-90	PROFESSIONAL SERVICES	PARKS DEPT	\$1,827.50
	114-4110-433.80-90	FOWLER-MAIN TO OAK DSGN	PROF SRVCS THRU 2/29/24	\$6,364.30
	111-4130-433.80-90	WILLSON RRFB TE23-003	PROF SRVCS THRU 2/29/24	\$306.36
	114-4110-433.80-90	FOWLER PRE-ACQUISITION AP	PROF SRVCS THRU 2/29/24	\$591.20
				<b>\$11,683.36</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-FEB	2/1/2024-02/29/2024	\$4,381.22
				<b>\$4,381.22</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SIGNS OF MONTANA	710-6010-449.20-80	GRAPHICS FOR ASSET # 4559		\$145.00
				<b>\$145.00</b>
SLOAN, COREY	010-7810-455.60-20	MEALS: PLA 2024 CONFERENC	OH:SLOAN:4/1/24-4/6/24	\$325.00
				<b>\$325.00</b>
SPECTRUM	010-3120-422.40-99	STATION 2 CABLE		\$78.60
				<b>\$78.60</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET #4211		\$77.40
	710-6010-449.20-80	SERVICE ON ASSET #4423		\$90.00
	710-6010-449.20-80	SERVICE ON ASSET #3493		\$58.50
	710-6010-449.20-80	#3822:FULL SRV OIL CHANGE	2016 FORD F-150-ENGINEER	\$73.80
				<b>\$299.70</b>
SPENCER FLUID POWER INC	710-6010-449.20-80	REPLACE PUMP	ASSET #4370	\$720.65
				<b>\$720.65</b>
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-90	ENGINEER INTERN	PARKS DEPT	\$1,516.25
				<b>\$1,516.25</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD #347	MARCH, APRIL 2024	\$234.00
				<b>\$234.00</b>
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE CHARGES		\$4,815.00
	620-5220-444.50-99	LOCATE CHARGES		\$4,867.50
	670-4510-435.50-99	LOCATE CHARGES		\$1,290.00
	111-4171-433.50-99	LOCATE CHARGES		\$939.78
				<b>\$11,912.28</b>
SUMMITT FORESTS INC	600-4610-441.50-99	SOURDOUGH FUELS PH 3 PRJ	21.7AC PILE BURN 79AC HEL	\$27,421.42
				<b>\$27,421.42</b>
SUNBURST HEALTH LLC	010-1320-403.50-10	TX PROVIDER VETS COURT	SUNBURST HEALTH	\$180.00
				<b>\$180.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUPPLY SQUAD	010-1210-402.20-10	CM OFFICE SUPPLIES		\$29.49
	010-3010-421.20-10	COPY PAPER AND CLASP ENV	FOR EVIDENCE	\$387.31
				<b>\$416.80</b>
THE NEST COLLECTIVE, LLC	600-5010-442.70-10	UTILITIES BZN CHAMBR RELO	DESIGN & PROJ MNGMNT-FEB	\$275.00
	640-5810-447.70-10	SOLID WASTE COMPOST PRGM	DSGN,PRJ MNGMT PRNTG-FEB	\$375.00
	010-1210-402.50-99	NEIGHBORHOODS	PRINT MAIL-NOVEMBER	\$425.00
	600-4610-441.70-10	SOURDOUGH FUELS PRJ:FEB	PROJ MNGT,DSGN,MEDIA>FEB	\$42.50
	111-4110-433.70-10	STREETS REPORT COMMS	PROJ MNGT,DSGN,MEDIA>FEB	\$175.00
	111-4110-433.70-10	STREETS SNOW ANGELS 2023	PROJ MNGT,DSGN,MEDIA>FEB	\$1,500.00
	600-4640-441.70-10	WTR CONV TREE BAG LABELS	PROJ MNGT,DSGN,MEDIA>FEB	\$767.93
	600-4640-441.70-10	WTR CONV WSPG 2024	PROJ MNGT,DSGN,MEDIA>FEB	\$125.00
	600-4640-441.70-10	WTR CONV STRATEGY FY24	PROJ MNGT,DSGN,MEDIA>FEB	\$600.00
	750-4010-431.70-10	TRANSPRTTN &ENG STRATGEY	PROJ MNGT,DSGN,MEDIA>FEB	\$50.00
	111-4110-433.70-10	STREETS WINTER23-24 STRAG	PROJ MNGT,DSGN,MEDIA>FEB	\$50.00
	600-5010-442.70-10	UTILITIES STRATGEY FY24	PROJ MNGT,DSGN,MEDIA>FEB	\$100.00
	600-4640-441.70-10	WTR CONV FIX A LEAK	PROJ MNGT,DSGN,MEDIA>FEB	\$1,025.00
	750-4010-431.70-10	PUBLIC WRKS COMMS PLAN 24	PROJ MNGT,DSGN,MEDIA>FEB	\$300.00
	600-4610-441.70-10	WTP-CONSUMER CONFIDENCE	REPORT:,DSGN,PRJ MNGT>FEB	\$2,247.58
				<b>\$8,058.01</b>
THOMAS DEAN & HOSKINS INC	750-4020-431.50-50	OCCUPANCY PERMIT INSPECT	PROF SRVCS THRU 2/29/24	\$286.00
	750-4020-431.50-50	SFR BUILDING PERMITS	PROF SRVCS THRU 2/29/24	\$429.00
				<b>\$715.00</b>
THOMSON REUTERS - WEST	010-1410-404.20-70	MONTHLY WESTLAW	SUBSCRIPTION	\$2,290.16
	100-1610-411.70-20	MONTHLY WESTLAW	SUBSCRIPTION	\$198.00
				<b>\$2,488.16</b>
TLC SEPTIC SERVICES	195-7610-453.50-20	PORTA POTTY SERVICES	PARKS DEPT	\$395.00
				<b>\$395.00</b>
TMG SERVICES	600-4610-441.20-99	TUBE,FLEX A THANE +	SHIPPING	\$520.70
				<b>\$520.70</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
TOWN & COUNTRY FOODS INC-S 11TH	010-8050-456.20-99	CHARGE ACCOUNT RECEIPT	PRESCHOOL CAMP SUPPLIES	\$13.02
				<b>\$13.02</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	SWITCH		\$103.53
	710-6010-449.20-80	HEATER FLUID		\$1,055.58
	710-6010-449.20-80	ELEMENT	ASSET #3293	\$96.67
	710-6010-449.20-80	STRAP, CLAMP BOLT,	ASSET #3419	\$120.08
	710-6010-449.20-80	FILTER	ASSET #3419	\$14.54
	710-6010-449.20-80	SWITCH- RETURN	ASSET #3684	(\$37.14)
	710-6010-449.20-80	COUPLING	ASSET #3684	\$130.72
				<b>\$1,483.98</b>
TRI STATE TRUCK & EQUIPMENT	710-6010-449.20-80	(15) CLAMP	TRI STATE: VEH MAINT	\$618.50
				<b>\$618.50</b>
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(3) FIELD OPS SBSCRPTN	ANNUAL FEE	\$175.65
				<b>\$175.65</b>
TYLER ELECTRIC	010-7210-452.30-30	REPAIR KIOSK	CEMETARY DEPT	\$220.00
				<b>\$220.00</b>
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	MISSOULA + PU CHARGE	\$28.59
	010-3010-421.70-50	SHIPPING GETAC PARTS TO	VEGAS, FORENSIC LAB MSO	\$294.50
				<b>\$323.09</b>
UTILITIES UNDERGROUND	600-5020-442.50-99	LOCATE CHARGES		\$214.14
	620-5210-444.50-99	LOCATE CHARGES		\$214.14
				<b>\$428.28</b>
VAN RYZIN, CALVIN	600-4610-441.60-20	UBER: MEMBRANE TECH CONF	FL - VAN RYZIN 3.3 - 3.8	\$64.92
				<b>\$64.92</b>
VERTEX ELECTRIC, INC	620-5610-445.50-99	ELECTRICAL TECH	VERTEX ELECTRIC	\$310.00
				<b>\$310.00</b>
WESTERN GLASS COMPANY	010-8040-456.30-20	MIRROR INSTALL FOR DANCE	STUDIO AT SMCC-3/11/24	\$3,400.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,400.00</b>
WIGERT, MONIKA	010-7810-455.60-20	MEALS: PLA 2024 CONFERENC	OH:WIGERT:4/2/24-4/6/24	\$266.00
				<b>\$266.00</b>
				<b>\$655,039.83</b>