

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1410-404.20-10	RUBBERBANDS		\$2.59
	010-1410-404.20-10	END CUT FILE FOLDERS		\$153.00
	010-1410-404.20-10	BUSINESS CARD HOLDER		\$7.25
	010-1410-404.20-10	POST IT FLAGS, FASTENERS,	TAPE	\$329.98
				\$492.82
406 DELIVERY	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$250.00
	010-3110-422.50-99	COURIER CONTRACT	FIRE DEPT	\$250.00
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (AM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$400.00
	010-1310-403.50-99	COURIER CONTRACT	L&J/CITY HALL (PM)	\$400.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$200.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00
	010-7810-455.50-99	COURIER CONTRACT	LIBRARY	\$200.00
	010-1310-403.50-99	COURIER CONTRACT	MUNI COURT TO L&J (PM)	\$200.00
	010-1310-403.50-99	COURIER CONTRACT	MUNI COURT TO L&J (PM)	\$200.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$595.00
	010-8010-456.50-99	COURIER CONTRACT	RECREATION FACILITIES	\$595.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00
	010-1830-413.50-99	COURIER CONTRACT	SHOP COMPLEX TO CITY HALL	\$200.00
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$27.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85
	640-5810-447.50-99	COURIER CONTRACT	SPLIT BILL-SOLID WASTE	\$27.85
	670-4510-435.50-99	COURIER CONTRACT	STORMWATER	\$200.00
	670-4510-435.50-99	COURIER CONTRACT	STORMWATER	\$200.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00
				\$6,840.00
A & M FIRE AND SAFETY INC	010-1810-413.20-99	FIRST AID KIT SUPPLIES		\$39.75
				\$39.75
ADVANTAGE LANDCARE	195-7610-453.50-99	HOA SNOW REMVAL: FOUR PTS	SNOW REMOVAL - MAR	\$687.50
	195-7610-453.50-99	HOA SNOW REMVAL:LOYAL GAR	SNOW REMOVAL - MAR	\$1,125.00
	195-7610-453.50-99	HOA SNOW REMVAL: NORTON R	SNOW REMOVAL - MAR	\$1,337.50
	195-7610-453.50-99	HOA SNOW REMVAL:ML ANDRSN	SNOW REMOVAL - MAR	\$562.50
	195-7610-453.50-99	HOA SNOW REMVAL:SUNDANCE	SNOW REMOVAL - MAR	\$687.50
	195-7610-453.50-99	HOA SNOW REMVAL:LAKES VLL	SNOW REMOVEL MAR	\$421.25
	195-7610-453.50-99	HOA SNOW REMVAL:TRADITION	SNOW REMOVEL MAR	\$562.50
	195-7610-453.50-99	HOA SNOW REMVAL:VLLY COMM	SNOW REMOVEL MAR	\$218.75
	195-7610-453.50-99	HOA SNOW REMVAL:WESTBRK	SNOW REMOVEL MAR	\$421.25
	195-7610-453.50-99	HOA SNOW REMVAL:VLLY WEST	SNOW REMOVEL MAR	\$281.25
	195-7610-453.50-99	HOA SNOW REMVAL:DIAMND PK	SNOW REMOVEL MAR	\$687.50
	195-7610-453.50-99	HOA SNOW REMVAL:FERGUSON	SNOW REMOVEL MAR	\$281.25
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER MD	SNOW REMOVEL MAR	\$1,000.00
	195-7610-453.50-99	HOA SNOW REMVAL:BAXTER PH	SNOW REMOVEL MAR	\$2,087.50
	195-7610-453.50-99	HOA SNOW REMVAL:DIAMD EST	SNOW REMOVEL MAR	\$343.75
	195-7610-453.50-99	HOA SNOW REMVAL:ANNIE PK	SNOW REMOVEL MAR	\$156.25
	195-7610-453.50-99	HOA SNOW REMVAL:BLDR CK	SNOW REMOVEL MAR	\$562.50
	195-7610-453.50-99	HOA SNOW REMVAL:COTTAGE P	SNOW REMOVEL MAR	\$156.25
	195-7610-453.50-99	HOA SNOW REMVAL:FLANDERS	SNOW REMOVEL MAR	\$812.50
	195-7610-453.50-99	HOA SNOW REMVAL:OAK SPRGS	SNOW REMOVEL MAR	\$1,000.00
	195-7610-453.50-99	HOA SNOW REMVAL:FLANDERM	SNOW REMOVEL MAR	\$562.50
				\$13,955.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MAR ADMIN FEES	ADMIN FEES MAR	\$399.00
				\$399.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ANGUIANO, ALFREDO	710-6010-449.70-99	CDL REIMBURSEMENT	F. ANGUIANO: VM	\$42.68
				\$42.68
BACKFLOW APPARATUS & VALVE CO	620-5610-445.70-99	BACKFLOW REPLACEMENT KIT	W/ PARTS	\$477.00
				\$477.00
BADGEANDWALLET.COM	010-3120-422.20-30	5 BADGES		\$640.50
				\$640.50
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(8) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$156.41
				\$156.41
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	FLASHLIGHT		\$121.00
	010-3120-422.20-30	JOB SHIRT - CAPRI	LOGO EMB	\$90.00
				\$211.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	2 PR FLEX CARGO PANT	INCL HEM 138 ZIEGLER	\$172.00
	010-3010-421.20-30	PINK OCTOBER NAMETAGS	NEW HIRES	\$27.20
	010-3010-421.20-30	1 EA SHIRT AND FLEX CARGO	PANT 148 - GREEN	\$174.00
				\$373.20
BARGREEN ELLINGSON	572-3110-422.80-80	50% DOWN- ICE MAKER	FIRE STATION 2	\$2,264.23
				\$2,264.23
BEST RATE TOWING & AUTO REPAIR	010-3010-421.50-99	TOW PSC TO MSU IMPOUND	BI24-04489	\$296.00
	010-3010-421.50-99	STOLEN RECOVERED TOW	CFS23-003344	\$107.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-029791	\$150.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-031285	\$296.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-03672	\$142.00
				\$991.00
BETTER BODY FITNESS OF MONTANA,INC.	010-3120-422.30-20	PREVENTATIVE MAINTENENCE	CONTRACT	\$607.50
				\$607.50
BIEHL, KATHLEEN	010-7810-455.60-10	MILGE:MT LIB ASS CONF	MT:BIEHL:4/19/2024	\$113.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$113.90
BILLION DODGE CHRYSLER	710-6010-449.20-80	#3420 REPLACE SEAT BELT		\$968.30
				\$968.30
BOYSON, ELIZABETH	010-7810-455.60-10	MILEAGE:MT LIB ASS CONF	MT:BOYSON:4/17-20/24	\$113.90
	010-7810-455.60-10	MEALS:MT LIB ASS CONF	MT:BOYSON:4/17-20/24	\$26.00
				\$139.90
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD: COMMISSION AGENDA	2 TIMES: 3/23/24	\$99.00
	750-4020-431.70-10	AD:NOTICE PUBLIC HEARING	LANE MITIGATION FEES	\$60.00
	010-1210-402.70-20	COBURN	SUBSCRIPTION	\$14.97
	010-1210-402.70-20	CUNNINGHAM	SUBSCRIPTION	\$124.60
	010-1210-402.70-20	MADGIC	SUBSCRIPTION	\$124.60
	010-1210-402.70-20	FISCHER	SUBSCRIPTION	\$124.60
	010-1210-402.70-20	MORRISON	SUBSCRIPTION	\$124.60
				\$672.37
BOZEMAN SAFE & LOCK	010-1815-413.20-99	PAD LOCKS(5)		\$120.00
	600-5010-442.20-99	PAD LOCKS(1)		\$24.00
	010-1860-413.30-20	CYLINDERS, CORE, LABOR	RENOVATION	\$248.40
				\$392.40
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/18/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/18/24 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/18/24 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/19/24	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	03/25/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/25/24 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	03/25/24 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	03/26/24	\$164.00
				\$806.00
CAMPS, KATHY	010-3010-421.70-50	USPS CERTIFIED POSTAGE	#4060 & #4061 MONITOR	\$10.95
				\$10.95

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
CDW GOVERNMENT INC	620-5610-445.20-20	WRF CAMERA DLO MAINT	ELECT DIST FOR FY24	\$518.40
				\$518.40
CENTURYLINK	620-5210-444.40-50	SCADA ALARM SYSTEM	406-556-8099 3/25-4/24/24	\$43.05
	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 3/25-4/24	\$116.02
	650-3330-424.40-50	PRKNG GARAGE:26 E MENDENH	5 LINES: 3/25-4/24/24	\$167.48
	189-8040-456.40-50	WILLSON HSE ALRM: 5873959	811 S WILLSON:3/25-4/24	\$43.05
				\$369.60
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.85
				\$18.85
CHILD CARE CONNECTIONS	010-8940-471.70-99	GAP SCHOLARSHIPS	CHILD CARE CONNECTIONS	\$16,809.00
				\$16,809.00
CHURCHILL EQUIPMENT	640-5810-447.30-10	CABLE		\$179.53
	710-6010-449.20-80	#3494 - REPLACE WAND HAND	PARTS & LABOR	\$288.40
				\$467.93
CITY OF BOZEMAN	010-8030-456.40-20	BOGERT WATER FOR	POOL FILL	\$1,260.00
				\$1,260.00
CIVICPLUS LLC	010-8010-456.50-20	CIVIC REC ANNUAL FEE	AND ADD ONS REC SOFTWARE	\$21,840.83
				\$21,840.83
COLOR WORLD	600-4610-441.70-10	2024 WATER QUALITY REPORT	(8200) COPIES	\$3,900.00
				\$3,900.00
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	PLUG IN CB		\$30.84
	232-4150-433.30-30	LIGHT(2)		\$69.66
	232-4150-433.30-30	LED LIGHT(5)		(\$69.61)
				\$30.89
CORE CONTROL, INC.	010-1850-413.30-20	SLA RADIO ACCESS, MAR		\$25.00
	010-1840-413.30-20	SLA RADIO ACCESS, MAR		\$25.00
	010-1840-413.30-20	SERVICE CALL		\$36.25

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8020-456.50-20	SWIM CENTER	RADIO ACCESS	\$25.00
				\$111.25
CORE TECHNOLOGIES LLC	010-8030-456.20-20	BOGERT	COMPUTERS FOR BOGERT	\$2,286.00
	010-1410-404.20-21	DELL LAPTOP AND	DOCK STATION	\$2,062.00
	620-5610-445.20-20	WRF OPTIPLEX COMPUTER &	MONITOR W/SUPPORT	\$2,948.00
				\$7,296.00
CRAVINS	010-1510-405.70-99	BUDGET PRESENTATION	LUNCH	\$66.00
				\$66.00
CRESCENT ELECTRIC SUPPLY COMPANY	010-1860-413.30-20	EXIT SIGNAGE, 4EA		\$111.89
				\$111.89
CULLIGAN WATER CONDITIONING	010-7810-455.50-99	(21) BOTTLED WATER MAR	LIBRARY USE	\$126.00
				\$126.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	#3715 SEAL O RING		\$34.42
	710-6010-449.20-80	#3715 SEAL O RING		\$4.93
	710-6010-449.20-80	WATER PUMP CORE	GASKET VALVE COVER	\$636.60
	710-6010-449.20-80	SEAL CARRIER, MOLDED HOSE	O-RINGS #3715	\$226.23
	710-6010-449.20-80	SEAL CARRIER, MOLDED HOSE	O-RINGS #3715	\$87.69
	710-6010-449.20-80	#3715 - O RING SEAL FOR	REPLACEMENT HOSE, FREIGHT	\$23.04
				\$1,012.91
DANA SAFETY SUPPLY, INC.	010-3120-422.20-20	HAVIS DOCKING STN X 5	HAVIS POWER SUPPLY X 5	\$6,662.17
	010-3010-421.80-10	#4059 K9-2 INTERCEPTOR	HYBRID/FORD	\$20,976.00
				\$27,638.17
DATAGAIN INC	010-1320-403.50-90	TX COURT DATABASE	MARCH 2024- FEB 2025	\$2,000.00
	010-1330-403.50-90	TX COURT DATABASE	MARCH 2024- FEB 2025	\$2,500.00
				\$4,500.00
DEPT OF ENVIRONMENTAL QUALITY	620-5610-445.70-99	WRF 2023-MTR000403 ACREAG	ANNUAL RENEWAL	\$1,500.00
				\$1,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DOWL	670-4510-435.80-90	PEACH&TAMARACK STRMWTR#2	PROF SRVCS THRU 3/23/24	\$1,620.00
	670-4530-435.80-90	S TRACY STORMWTR IMPRV#1	PROF SRVCS THRU 3/23/24	\$6,662.50
	620-5210-444.80-90	BZN 2022 CIPP PROJECTS	PROF SRVCS THRU 3/30/24	\$4,551.25
				\$12,833.75
DUST BUNNIES INC	600-4610-441.50-20	APRIL JANITORIAL SERVICES	FOR THE WTP	\$1,140.00
				\$1,140.00
ELGEN, WENDY	010-3010-421.20-99	BANANAS AND MANDERINS	TRAINING 3.25-4.04.2024	\$26.60
				\$26.60
ELLIOTT, BENJAMIN	010-7810-455.60-10	MEALS:MT LIB ASS CONF	MT:ELLIOTT:4/17-20/2024	\$65.00
				\$65.00
EMERSON CULTURAL CENTER	010-1110-401.50-99	STATE OF THE CITY	EVENT BALANCE	\$160.00
				\$160.00
EXECUTIVE SERVICES	010-1520-405.70-40	POSTAGE DUE-MARCH	ACCOUNTING PORTION	\$407.61
	115-3210-423.70-40	POSTAGE DUE-MARCH	BUILDING DEPT PORTION	\$122.81
	010-1670-411.70-40	POSTAGE DUE-MARCH	BUSINESS LICENSING	\$373.54
	010-7210-452.70-40	POSTAGE DUE-MARCH	CEMETERY PORTION	\$8.77
	010-1410-404.70-40	POSTAGE DUE-MARCH	CITY ATTORNEY PORTION	\$132.81
	100-1650-411.70-40	POSTAGE DUE-MARCH	CODE ENFORCEMENT	\$278.64
	750-4020-431.70-40	POSTAGE DUE-MARCH	ENGINEERING PORTION	\$22.50
	010-3110-422.70-40	POSTAGE DUE-MARCH	FIRE DEPT PORTION	\$0.73
	112-7710-454.70-40	POSTAGE DUE-MARCH	FORESTRY/TREE PORTION	\$3.66
	010-2010-415.70-40	POSTAGE DUE-MARCH	HUMAN RESOURCES	\$70.99
	010-1310-403.70-40	POSTAGE DUE-MARCH	MUNI COURT PORTION	\$518.81
	650-3310-424.70-40	POSTAGE DUE-MARCH	PARKING PORTION	\$507.67
	100-1610-411.70-40	POSTAGE DUE-MARCH	PLANNING PORTION	\$0.73
	010-3010-421.70-40	POSTAGE DUE-MARCH	POLICE PORTION	\$65.16
	010-8010-456.70-40	POSTAGE DUE-MARCH	RECREATION PORTION	\$5.85
	620-5210-444.70-40	POSTAGE DUE-MARCH	SEWER PORTION	\$209.96
	640-5810-447.70-40	POSTAGE DUE-MARCH	SOLID WASTE PORTION	\$209.96
	111-4110-433.70-40	POSTAGE DUE-MARCH	STREET MAINT PORTION	\$2.19
	010-1530-405.70-40	POSTAGE DUE-MARCH	TREASURER PORTION	\$134.63

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	710-6010-449.70-40	POSTAGE DUE-MARCH	VEHICLE MAINT PORTION	\$2.75
	600-5010-442.70-40	POSTAGE DUE-MARCH	WATER PORTION	\$209.96
				\$3,289.73
FARSTAD OIL	010-1815-413.20-61	DEPT FUEL		\$231.67
	640-5810-447.20-61	890 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$3,108.24
	010-7810-455.20-61	FUEL CARDS- MAR-LIB	1ST HALF MAR (1) CARD	\$258.48
	640-5810-447.20-61	434 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$1,506.85
	111-4110-433.20-61	FUEL CARDS 1ST HALF MAR	FARSTAD: STREETS	\$695.53
	640-5810-447.20-61	FUEL CARDS 1 HALF MAR	FARSTAD:SOLID WASTE	\$1,901.13
	620-5210-444.20-61	FUEL CARDS 1ST HALF MAR	FARSTAD:WATER/SEWER	\$4,268.48
	620-5610-445.20-61	FUEL CARDS 1 HALF MAR	FARSTAD:WRF	\$87.62
	600-4610-441.20-61	(2) FUEL CARDS-1ST HALF	FOR THE WTP	\$147.32
				\$12,205.32
FASTENAL COMPANY	111-4110-433.20-99	VENDING SUPPLIES,		\$96.59
	600-5010-442.20-99	VENDING SUPPLIES,		\$29.43
	600-5010-442.20-99	VENDING SUPPLIES,		\$27.50
				\$153.52
FCS GROUP	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$995.50
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$1,991.00
	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$1,991.00
				\$4,977.50
FIELD, MARIANN	010-7810-455.60-10	MEALS:MT LIB ASS CONF	MT:FIELD:4/17-20/24	\$65.00
				\$65.00
FISHER'S TECHNOLOGY	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	4/1/24-4/31/24	\$23.00
	010-1530-405.50-20	KYOCERA P7035 MAINT AGRMT	EQU10073: 4/1-4/30/24	\$53.75
				\$76.75
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#3805 VALVE		\$53.51
	710-6010-449.20-80	#3746 HDEP GUAGE		(\$582.00)
	710-6010-449.20-80	#3746 SENSOR KIT		\$141.22
	710-6010-449.20-80	CONTACT DOOR SWITCH		\$42.34

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	710-6010-449.20-80	#3805 TEMP SENSOR		\$81.55
	710-6010-449.20-80	DEF FILTER KIT		\$129.39
	710-6010-449.20-80	#4369 DESIK CART		(\$75.00)
	710-6010-449.20-80	VALVE CONTROL		\$62.03
	710-6010-449.20-80	MUFFLER		\$1,274.76
	710-6010-449.20-80	#3110 EXHAUST CLAMP		\$20.98
	710-6010-449.20-80	#3453 RISER KIT		\$1,012.58
	710-6010-449.20-80	#3838 - EXHAUST FILTER		\$123.77
	710-6010-449.20-80	FILTER, DESIK CART, THERM	AND VALVE KITS #4369	\$490.48
	710-6010-449.20-80	PIPE, EXHAUST, CLAMPS	#3110	\$420.44
	710-6010-449.20-80	BATTERY BOX COVER	#3453	\$127.10
	710-6010-449.20-80	TURBO ACTUATOR KIT	#3715	(\$337.50)
	710-6010-449.20-80	THROTTLE ASSY DRIVE	#3746	\$368.25
	710-6010-449.20-80	CONNECTOR REPAIR,	#3805	\$80.30
	710-6010-449.20-80	#3453 BATTERY COVER	MIRROR ASSY HEATER	\$31.46
				\$3,465.66
FLOYD'S TRUCK CENTER-WY	640-5810-447.30-10	WINDSHIELD GLASS		\$5,789.70
				\$5,789.70
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOCUMENT RECORDING		\$144.00
	010-1110-401.50-99	DOCUMENT RECORDING		\$120.00
				\$264.00
GALLATIN COUNTY COURT SERVICES	010-1320-403.50-80	TESTING FOR PARTICIPANTS	FEBRUARY	\$91.80
				\$91.80
GENERAL DISTRIBUTING CO	710-6010-449.20-65	GRAIN/SPLIT DRIVER GLOVES		\$12.83
	710-6010-449.20-65	DEEP CAMBER WHEEL	BRUSH WHEEL	\$86.08
	010-8020-456.20-40	SWIM CENTER	CO2	\$440.75
	600-4610-441.70-90	CYLINDER COMPLIANCE	FOR THE WTP	\$17.39
	710-6010-449.20-65	CA2460 WITH 90 DEG CUTTIN	HEAD AND CUTTING TIP	\$358.65
				\$915.70
GRAINGER	710-6010-449.20-80	#3762 4 BOLT FLANGE		\$80.39
	710-6010-449.20-80	FIRE EXT BRACKET		\$40.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3750 - KEY RING		\$5.15
	010-1840-413.30-10	PUMP COUPLINGS, 5EA		\$60.13
	710-6010-449.20-80	#3750 - JIB CRANE WITH	2000 LB CAPACITY	\$660.89
	600-4610-441.30-10	PLEATED AIR FILTERS	FOR THE WTP	\$322.74
	600-4610-441.30-10	BUSHING, TEE, HEAD PLUGS	FOR THE WTP	\$19.26
	710-6010-449.20-65	KEY RING, INDICATOR REPAI	R KIT	\$51.87
				\$1,240.93
GRANICUS	010-1220-402.50-10	PLATFORM	SERVICES	\$23,137.84
				\$23,137.84
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$96.00
				\$96.00
GREGORY, SUSAN	010-7810-455.60-10	MEALS:MT LIB ASSOC CONF	MT:GREGORY:4/17-20/24	\$65.00
				\$65.00
HACH COMPANY	600-4610-441.20-99	SODIUM REFILLABLE PROBE	FOR THE WTP	\$836.14
				\$836.14
INDUSTRIAL COMM & ELEC BOZEMAN, INC	600-5010-442.30-10	REPAIR TO RADIO MOUNT ON	VEHICLE	\$63.00
	640-5810-447.20-20	#4563 - INSTALL CELL TO	WIFI SYSTEM, MOBILE RADIO	\$1,816.50
				\$1,879.50
INGRAM	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTION	\$73.20
	010-7810-455.20-70	(6) PICTURE BOOKS	LIBRARY COLLECTION	\$73.89
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$35.80
	010-7810-455.20-70	(3) FIC BOOKS	LIBRARY COLLECTION	\$62.15
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$24.05
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$30.66
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$16.67
	010-7810-455.20-70	(3) NON FIC CURRENT AFFS	LIBRARY COLLECTION	\$65.19
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$104.39
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.62
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$86.06
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.29

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$129.13
	010-7810-455.20-70	(17) GRAPHIC NOVEL	LIBRARY COLLECTION	\$347.80
	010-7810-455.20-70	(67) PICTURE BOOKS	LIBRARY COLLECTION	\$1,015.99
	010-7810-455.20-99	MONTHLY IPAGE REVIEWS	LIBRARY COLLECTION	\$37.49
	010-7810-455.20-99	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$59.97
	010-7810-455.20-99	(4) JUV COMICS	LIBRARY COLLECTION	\$76.63
	010-7810-455.20-99	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$34.05
	010-7810-455.20-99	(1) FIC BOOK	LIBRARY COLLECTION	\$25.38
	010-7810-455.20-99	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$53.08
	010-7810-455.20-99	(7) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$230.15
	010-7810-455.20-99	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.81
	010-7810-455.20-99	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$14.45
	010-7810-455.20-99	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$67.82
	010-7810-455.20-99	(4) FIC BOOKS	LIBRARY COLLECTION	\$90.16
	010-7810-455.20-99	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$48.33
	010-7810-455.20-99	(25) JUV FIC BOOKS	LIBRARY COLLECTION	\$393.97
	010-7810-455.20-99	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$57.24
	010-7810-455.20-99	(34) FIC BOOKS	LIBRARY COLLECTION	\$673.07
	010-7810-455.20-99	(19) NON FIC BOOKS	LIBRARY COLLECTION	\$420.95
	010-7810-455.20-99	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$74.41
	010-7810-455.20-99	(7) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$166.10
	010-7810-455.20-99	(1) FIC BOOK	LIBRARY COLLECTION	\$16.93
	010-7810-455.20-99	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.67
	010-7810-455.20-99	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$13.89
	010-7810-455.20-99	(1) EARLY READER	LIBRARY COLLECTION	\$14.48
	010-7810-455.20-99	(1) FIC BOOK	LIBRARY COLLECTION	\$22.82
	010-7810-455.20-99	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.85
	010-7810-455.20-99	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.17
	010-7810-455.20-99	(4) FIC BOOKS	LIBRARY COLLECTION	\$83.26
	010-7810-455.20-99	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.84
	010-7810-455.20-99	(7) FIC BOOKS	LIBRARY COLLECTION	\$161.70
	010-7810-455.20-99	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$68.51
	010-7810-455.20-99	(23) JUV FIC BOOKS	LIBRARY COLLECTION	\$293.18
	010-7810-455.20-99	(1) FIC BOOK	LIBRARY COLLECTION	\$23.29
	010-7810-455.20-99	(6) NON FIC BOOKS	LIBRARY COLLECTION	\$121.21
	010-7810-455.20-99	(1) EARLY READER	LIBRARY COLLECTION	\$11.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-99	(10) FIC BOOKS	LIBRARY COLLECTION	\$224.16
	010-7810-455.20-99	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$43.24
	010-7810-455.20-99	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$45.62
	010-7810-455.20-99	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.77
	010-7810-455.20-99	(14) JUV COMICS	LIBRARY COLLECTION	\$235.12
	010-7810-455.20-99	(9) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$161.34
	010-7810-455.20-99	(8) YA FIC BOOKS	LIBRARY COLLECTION	\$122.97
				\$6,399.55
INLAND TRUCK PARTS & SERVICE	710-6010-449.20-80	U-JOINT		\$47.58
				\$47.58
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(3) 31-MHD & (1) MTP-78DT	BATTERIES FOR STOCK	\$576.80
	710-6010-449.20-80	DRY0070 1.5 V BATTERY	VM STOCK	\$9.99
	710-6010-449.20-80	DRY0196 BATTERY	VM STOCK	\$19.95
	710-6010-449.20-80	(4) 31-MHD ^ (1) MTP-78DT	VM STOCK BATTERIES	\$719.75
	710-6010-449.20-80	(1) 31-MHD ^ (1) MTP-78DT	VM STOCK BATTERIES	\$290.90
				\$1,617.39
JEPPSON, RYAN	010-3010-421.60-20	MEALS: PLANNING FOR LE	UT: JEPPSON: 3/13-3/16	\$190.00
				\$190.00
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	#3762 UPPER ELEVATOR		\$195.87
	710-6010-449.20-80	REPAIR TO HYD FUNCTIONS O	N VAC TRUCK	\$2,592.00
	710-6010-449.20-80	#3942 - EAGLE BROOM ASSEM	WATER PUMP, FILTERS, FRGT	\$2,732.35
				\$5,520.22
JONNY'S APPLIANCE REPAIR, LLC	600-5010-442.30-30	REPAIR TO WASHING MACHINE	AT SHOPS	\$120.50
	111-4110-433.30-30	REPAIR TO WASHING MACHINE	AT SHOPS	\$120.50
				\$241.00
K2 VENTURES	010-8040-456.50-20	SMCC SNOW REMOVAL	FEB RECREATION DIVISION	\$875.00
	195-7610-453.50-99	HOA SNOW REMVAL: MARCH	VARIOUS LOCATIONS	\$6,450.00
				\$7,325.00
KAMP IMPLEMENT CO	710-6010-449.20-80	#4273 BELT		\$83.31

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#4250 BRAKE HOSES		\$16.23
	710-6010-449.20-80	#4457 FILTERS		\$379.24
	710-6010-449.20-80	#5658 - 7 PIN REPLACEMENT	KIT	\$182.01
	710-6010-449.20-80	#4536 - OIL FILTER PLUS	SHIPPING	\$19.34
				\$680.13
KB COMMERCIAL PRODUCTS	010-1860-413.20-99	JANITORIAL SUPPLIES		\$604.67
	010-1840-413.20-99	JANITORIAL SUPPLIES		\$286.28
	010-1890-413.20-99	JANITORIAL SUPPLIES		\$228.36
	010-1860-413.20-99	JANITORIAL SUPPLIES		\$703.15
	010-1810-413.20-99	JANITORIAL SUPPLIES		\$169.87
				\$1,992.33
KELLEY CREATE CO	010-1210-402.20-10	CT25715-01 RICIM PRINTER	+OVERAGE: 2/29-3/28/24	\$57.19
	600-5010-442.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$6.38
	620-5210-444.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$4.65
	600-5060-442.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$9.26
	600-5010-442.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$5.96
	111-4110-433.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$6.25
	111-4171-433.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$7.02
	710-6010-449.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$4.25
	640-5810-447.50-20	JH130339-03:RICOH COPIER	2/19-3/18/24	\$15.50
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	FOR PRINTER/COPIER	\$62.15
	010-7810-455.50-10	JH20582-03 RICOH COPIER	JH205823 2/27/24-3/26/24	\$39.28
	010-8240-459.20-20	COPIER	MAINTENANCE	\$50.36
	010-8240-459.20-20	COPIER	MAINTENANCE	\$75.38
				\$343.63
KENYON NOBLE LUMBER CO	710-6010-449.20-80	FASTENERS/SCREWS		\$9.60
	111-4171-433.20-99	CAUTION TAPE(3)		\$34.47
	710-6010-449.20-80	FASTENERS/SCREWS		\$7.52
	710-6010-449.20-80	FASTENERS/SCREWS		\$3.78
	710-6010-449.20-80	FASTENERS/SCREWS		\$0.80
	620-5210-444.20-99	WASTEBASKET, NOZZLE		\$19.68
	620-5210-444.20-99	FAST SET CONCRETE(2)		\$15.98
	620-5210-444.20-99	PAINT MIXER, PVC CAP		\$38.78

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.20-65	STEP LANDER, 4FT		\$192.99
	010-1890-413.30-20	STEP LANDER, 4FT		\$23.95
	111-4110-433.20-99	PERFORMANCE HARDSHELL	KNEEP	\$47.99
				\$395.54
KNIFE RIVER	600-5010-442.20-50	BEDDING ROCK		\$648.00
				\$648.00
KOIS BROTHERS INC	710-6010-449.20-80	MICRON ELEMENT	#2450	\$129.05
	710-6010-449.20-80	#3964 - UNITED DIAPHRAGM	KIT W/SPRING, FREIGHT	\$338.20
	710-6010-449.20-80	GLASS, FILTER ELEMENT, SU	PPORT RING	\$395.59
				\$862.84
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$1,230.40
	710-6010-449.20-80	5 PIN RELAY SWITCHES		\$53.95
	710-6010-449.20-80	RECENCY JOBBER DRILL	BITS, VM STOCK, FREIGHT	\$152.29
	710-6010-449.20-80	DRIVE RIVETS, CONNECTORS,	TY, RINGS, VM STOCK	\$664.80
				\$2,101.44
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EQUIP RENTAL		\$11.00
	640-5810-447.50-99	WATER COOLER 5 GAL WATER	EMPTY RETURN	(\$6.00)
	640-5810-447.50-99	WATER COOLER EQUIPMENT	RENTAL 2/1-2/29 LANDFILL	\$11.00
				\$16.00
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	#4401 TIRES, BALANCE		\$1,103.84
	710-6010-449.20-80	#1614 TIRES, BALANCE		\$1,500.40
	710-6010-449.20-80	#4402 TIRES, BALANCE		\$1,146.04
	710-6010-449.20-80	#3674 TIRES, BALANCE		\$1,071.88
	710-6010-449.20-80	#3503 ALLIGNMENT		\$114.99
	710-6010-449.20-80	#3217 ALIGNMENT		\$114.99
				\$5,052.14
LIFE-ASSIST INC	010-3180-422.20-98	NOREPINEPHRINE(2)		\$46.00
	010-3180-422.20-98	MAGNESIUM, PITOCIN,	NOREPINEPHRINE	\$16.66
				\$62.66

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount	
LOGAN LANDFILL	640-5810-447.40-60	REG COM WASTE	5.16	\$139.00	
	640-5810-447.40-60	REG COM WASTE	5.62	\$152.00	
	640-5810-447.40-60	REG COM WASTE	6.17	\$167.00	
	640-5810-447.40-60	REG COM WASTE	6.74	\$182.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	60.06	\$1,748.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	61.07	\$1,885.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	63.21	\$1,911.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	63.43	\$1,880.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	66.12	\$1,902.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	66.31	\$1,931.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	66.86	\$1,918.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	67.71	\$2,118.00	
	640-5810-447.40-60	REG COM WASTE	7.14	\$193.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	71.65	\$1,982.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	71.77	\$2,213.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	72.05	\$2,311.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	75.03	\$2,315.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	75.80	\$2,547.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	76.16	\$2,436.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	81.74	\$2,439.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	84.58	\$2,478.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	87.89	\$2,517.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	91.31	\$2,888.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	92.92	\$2,721.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	96.61	\$2,890.00	
	640-5810-447.40-60	REG COM & LGHT COMMERCIAL	97.31	\$2,808.00	
					\$48,671.00
	LONG BUILDING TECHNOLOGIES INC	010-1815-413.20-20	RFID ASSET TAGS, 50EA		\$1,989.00
				\$1,989.00	
LUBE ALLEY	710-6010-449.20-80	#3443 OIL CHANGE		\$50.40	
	710-6010-449.20-80	WIPERS, TRANS FLUID, COOL	ANT #2916	\$103.18	
				\$153.58	
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT		\$79.99	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$79.99
MCMAHAN, SCOTT	010-1910-414.40-56	HS INTERNET - MCMAHAN	2/29/24 @ 2274 FERGSN AV	\$52.69
				\$52.69
MES-MUNICIPAL EMERGENCY SVC INC	010-3120-422.30-10	SCBA FLOW TESTING		\$798.72
				\$798.72
MIDLAND IMPLEMENT	710-6010-449.20-80	#3335 SWELL LATCH		\$185.73
	710-6010-449.20-80	LATCH, SWITCH		\$325.74
	710-6010-449.20-80	SCREW GREASE ROLLER	(5)	\$44.94
	710-6010-449.20-80	REAR FORK, CLEVIS, SPACER	,LATCH #3781	\$130.05
				\$686.46
MIDWEST TAPE	010-7810-455.20-70	(6) DVDS	LIBRARY COLLECTION	\$203.19
	010-7810-455.20-70	(3) JUV DVDS	LIBRARY COLLECTION	\$74.22
	010-7810-455.20-70	(20) DVDS	LIBRARY COLLECTION	\$398.05
	010-7810-455.20-70	(5) JUV DVDS	LIBRARY COLLECTION	\$103.45
	010-7810-455.70-20	(1675) MAR HOOPLA SUBSCP	MAR DIGITAL LIB SERVICES	\$3,807.47
				\$4,586.38
MIDWEST WELDING & MACHINE INC.	640-5810-447.30-10	#3216 PIN KIT		\$84.00
				\$84.00
MISC - ACCOUNTING	600-4640-441.70-99	REBATE TOILET (HE)	19037-99230: 214 SANDERS	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	22407-80440:1055 BOYLAN R	\$100.00
	600-4640-441.70-99	REBATE TOILET (HE)	2781-14390:419 S GRAND AV	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	6681-36030:212 WESTRIDGE	\$50.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	73787-7870:401 S 5TH AVE	\$200.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	75843-99560:2808 DONNA AV	\$1,500.00
	600-4640-441.70-99	REBATE TOILET (HE)	76611-56960:207 VIRGINIA	\$50.00
	600-4640-441.70-99	REBATE CLOTHES WASHER	86553-76980:2509 PUTTER C	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 3/29/24	BEALL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP- 3/30/24	BEALL CENTER RENTAL	\$150.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	BRYAN WILLIAM SWARTZ	\$28.00
	010-0000-386.00-00	US VS JESSE TRUJILLO	CR 23-13-BU-DLC	\$31.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	FOR PRINTER/COPIER	\$263.83
	640-5810-447.70-70	REPAIR TO HOMEOWNERS GARA	GE	\$495.02
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JACINTO FLORES MARTINEZ	\$28.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	JOHN JACOB DOUGLAS	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	SAMUEL VIAL	\$15.00
				\$3,450.85
MISC - BUSINESS LICENSE	010-0000-321.98-00	OL REFUNDS		\$35.00
	010-0000-321.98-00	OL REFUNDS		\$35.00
				\$70.00
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000029260	\$104.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000030800	\$27.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000033780	\$23.57
	600-0000-201.90-00	UTILITY CR BAL REFUND	000048670	\$59.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000054020	\$75.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000179240	\$130.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000220600	\$116.99
	600-0000-201.90-00	UTILITY CR BAL REFUND	000243230	\$54.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271470	\$163.59
	600-0000-201.90-00	UTILITY CR BAL REFUND	000281560	\$71.27
				\$827.97
MMIA MONTANA MUNICIPAL INTERLOCAL	010-1910-414.70-70	IT INS CLAIM	MCPAHAN CRASH OAK/15TH	\$8,260.00
	010-2010-415.70-70	HR INS CLAIM	SEEL'S COMPLAINT	\$50.00
	100-1610-411.70-70	COM DEV INS CLAIM	VILLAGE INVESTMENT GROUP	\$129.00
	750-4020-431.70-70	ENGINEERING INS CLAIM	WTR/ELCT LINES CUT-KIMBER	\$67.50
				\$8,506.50
MMIA-HEALTH BENEFITS PROGRAM	720-8910-471.70-70	APR HEALTH INSURANCE	PREMIUMS/MAR PAYCHECKS	\$529,643.15
				\$529,643.15
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS(4)		\$61.53
	640-5810-447.50-99	SHOP TOWELS, LAUNDRY		\$244.42
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$162.34
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$33.48

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1890-413.50-30	FLOOR MATS		\$55.57
	010-1840-413.50-30	FLOOR MATS		\$134.51
	010-1870-413.50-30	FLOOR MATS		\$42.25
	010-1880-413.50-30	FLOOR MATS		\$53.25
	010-1870-413.50-30	FLOOR MATS		\$42.88
	010-1880-413.50-30	FLOOR MATS		\$54.05
	010-1890-413.20-99	FLOOR MATS		\$33.48
	010-1850-413.50-30	FLOOR MATS		\$24.25
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$119.23
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$99.55
	010-8020-456.50-30	SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$99.55
				\$1,260.34
MOSNESS, ROBIN RAY	710-6010-449.20-80	#4299 - WINDOW TINTING	SERVICE	\$500.00
				\$500.00
MOTOROLA SOLUTIONS INC	111-4110-433.20-60	#4497 - APX MOBILE RADIO	INSTALLATION & PARTS	\$7,183.44
				\$7,183.44
MOUNTAIN ALARM	010-1830-413.30-20	NEW PANIC ALARM SYSTEM		\$1,166.10
	010-1830-413.30-20	SECURITY MONITORING APR		\$150.00
				\$1,316.10
NAPA AUTO PARTS	620-5610-445.70-99	CLEANER		\$6.58
	710-6010-449.20-80	#4369 FILTERS,		\$347.36
	710-6010-449.20-80	#3217 HUB MOUNT		\$28.28
	710-6010-449.20-80	LUBRIGUARD		\$21.05
	710-6010-449.20-80	LIGHT CAPSULES		\$6.24
	710-6010-449.20-80	#3217 SWAY BAR		\$109.13
	710-6010-449.20-80	#4273 FILTER		\$45.68
	710-6010-449.20-80	#3217 BALL JOINTS		\$278.76
	710-6010-449.20-80	NITRILE DISP GLOVES		\$10.49
	710-6010-449.20-10	PAINT MARKER		\$5.86
	710-6010-449.20-80	#3217 FELT DISC BRAKE		\$72.70
	710-6010-449.20-80	FAB/LOOM SPLIT POLY		\$25.00
	710-6010-449.20-80	AIR BRAKE HOSE(20)		\$37.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	#3217 SILENT GUARD		(\$37.84)
	710-6010-449.20-80	#3415 TRANS OIL		\$13.47
	710-6010-449.20-80	#3665 FILTERS		\$15.90
	710-6010-449.20-80	#3678 SWITCH		\$41.34
	710-6010-449.20-80	LIGHT GROMMETS		\$1.66
	710-6010-449.20-80	#4250 AIR HOSES		\$23.85
	710-6010-449.20-80	NITRILE DISP GLOVES		\$10.49
	710-6010-449.20-80	LIGHTS, BRAKE CLEANER		\$56.39
	710-6010-449.20-80	#3762 FILTERS		\$88.92
	710-6010-449.20-80	#3958 BATTERY, CORE		\$147.08
	710-6010-449.20-80	#3769 IMPACT SOCKET		\$55.50
	710-6010-449.20-80	LIGHTS(2)		\$43.44
	710-6010-449.20-80	#3217 WHEEL NUT		\$18.56
	710-6010-449.20-80	#4457 FILTER		\$16.52
	710-6010-449.20-80	#4563 BRAKE VALVES		\$34.44
	710-6010-449.20-80	#3958 CORE DEPOSIT		(\$18.00)
	111-4110-433.20-99	IMPACT SOCKET		\$7.07
	710-6010-449.20-80	FIT DRIVERS, PASSENGERS		\$41.44
	710-6010-449.20-80	OIL DRY		\$166.92
	710-6010-449.20-80	GASKET		\$1.39
	710-6010-449.20-80	FILTERS		\$206.30
	710-6010-449.20-80	FILTER		\$8.23
	710-6010-449.20-80	NITRILE DISP GLOVES		\$10.49
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$147.08
	710-6010-449.20-80	FILTER		(\$6.69)
	710-6010-449.20-80	FILTER		\$45.68
	710-6010-449.20-80	FILTERS, ENGINE DEGREASER		\$16.18
	710-6010-449.20-80	CLEANER		\$28.35
	710-6010-449.20-80	FILTER		\$5.33
	710-6010-449.20-80	FOG LAMPS		\$129.99
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$153.16
	710-6010-449.20-80	HOSE CLAMP		\$4.08
	710-6010-449.20-80	QUALITY HT		\$11.40
	710-6010-449.20-80	BULK HOSE		\$27.70
	710-6010-449.20-80	STEERING PUMP		\$119.49
	710-6010-449.20-80	STEERING PUMO		\$119.49

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	QUALITY HT		(\$11.40)
	710-6010-449.20-80	HUB MOUNT		(\$28.28)
	710-6010-449.20-80	CORE DEPOSIT		(\$37.00)
	710-6010-449.20-80	STEERING PUMP		(\$119.49)
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-80	#4578 - KRYLON RUST TOUGH		\$42.26
	710-6010-449.20-80	#3715 - NAPA GOLD FILTER		\$45.29
	710-6010-449.20-80	#3075 - FUEL LINE		\$21.10
	710-6010-449.20-80	#3453 - NAPA GOLD FILTER		\$23.81
	710-6010-449.20-80	#3838 - UREA/DEF FILTER		\$67.10
	710-6010-449.20-80	BRAKE ROTOR, SILENT GEAR	#3217	\$205.92
	710-6010-449.20-80	HUB BEARING ASSY	#3217	\$122.11
	710-6010-449.20-80	BRAKE CLEANER	#3217	\$8.13
	710-6010-449.20-80	BRAKE PADS, ROTORS	#3631	\$486.33
	710-6010-449.20-80	ELECTRICAL CONNECTOR	#3781	\$24.43
	710-6010-449.20-80	(6) BRAKE CLEANER, 11OZ	BAGS, VM STOCK	\$111.45
	710-6010-449.20-80	#3790 - THERMOSTAT HOUSIN	COOLANT SENSOR, ATP KIT	\$165.06
	710-6010-449.20-80	#3838 - (2) 2.5 GAL BLUE	DEF	\$38.48
	710-6010-449.20-80	#3838 - VARIOUS NAPA	FILTERS	\$381.87
	710-6010-449.20-65	(3) ENERGIZER BATTERY	FOR SHOP TOOLS	\$22.11
	710-6010-449.20-80	BRAKE CLEANER. COOLANT, O	IL, NITRILE GLOVES	\$98.08
	710-6010-449.20-80	BRAKE CALIPER, CORE DEPOS	IT #4312	\$254.82
	710-6010-449.20-80	NITRILE DISPOSABLE GLOVES	NAPA GOLD FILTER	\$22.73
	710-6010-449.20-80	#3790 - STABILIZER BAR	SWAY BAR BRUSHING	\$76.93
	710-6010-449.20-80	(6) BREAK CLEANER	VM STOCK	\$26.40
	710-6010-449.20-80	NITRILE DISPOSABLE GLOVES	VM STOCK	\$10.49
	710-6010-449.20-80	NITRILE DISPOSABLE GLOVES	VM STOCK	\$12.61
	710-6010-449.20-65	SCRATCH BRUSH	VM TOOLS	\$3.83
				\$4,788.90
NIELSEN, BEN	010-7810-455.60-10	MEALS:MT LIB ASS CONF	MT:NIELSEN:4/17-20/2024	\$65.00
				\$65.00
NORBY, JAMIE	010-2010-415.60-20	MEALS: NPENRA CONF	GA: NORBY: 4/6-4/10	\$207.00
	010-2010-415.60-10	MEALS: L & E LAW CONF	MT: NORBY: 3/6/24	\$59.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-2010-415.60-10	PARKING: L & E LAW CONF	MT: NORBY: 3/6/24	\$9.15
	010-2010-415.60-10	MILES: L & E LAW CONF-60%	MT: NORBY: 3/6/24	\$78.80
				\$353.95
NORTHWEST PIPE FITTING INC	600-5070-442.20-99	BOLT PACK SET		\$45.92
	710-6010-449.20-80	#3964 - 3" PAINTED GROOVE	CAP	\$35.82
				\$81.74
NORTHWESTERN ENERGY	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$920.55
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$186.98
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$95.85
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$24.63
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$901.54
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$222.74
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,046.62
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,886.68
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$42.08
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$40,835.41
	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
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$141.05
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,455.38
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$571.07
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,175.33
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$1,832.36
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3	MTR #DG55859916/0100395-3	\$324.58
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$324.59
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$324.59
	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	\$614.23
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$614.24
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$614.24
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$74.02
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$23.77
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$176.31
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$504.33

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$155.02
	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	\$512.59
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$113.69
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$840.46
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$92.26
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$92.27
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$71.21
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088:2/15-3/14	\$6.00
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$2,968.44
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$922.21
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$12.28
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$720.79
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$46.08
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$28.41
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$28.41
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$28.41
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$28.41
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$28.40
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$85.05
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$85.05
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$85.05
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$85.05
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$85.04
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$132.29
	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
				\$71,611.10
ORKIN LLC	010-1880-413.30-30	PEST CONTROL SERVICE APR		\$196.99
				\$196.99
OTIS ELEVATOR	010-1840-413.80-80	ELEVATOR MODERIZATION	50% DOWN	\$50,722.50
				\$50,722.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OWENHOUSE HARDWARE	650-3330-424.30-10	BIT, WRAP, DEICER		\$21.57
	640-5810-447.20-99	SQUEEGE/SPONGE		\$6.99
	111-4110-433.20-99	BELT FOR CONCRETE SAW		\$84.99
	111-4171-433.20-99	SPLICE KIT(2)		\$27.98
	111-4171-433.20-99	SPLICE KIT, CABLE		\$45.96
	600-5010-442.20-99	`SOCKET		\$6.59
	600-5010-442.20-99	SCREWDRIVER		\$15.98
	600-5010-442.20-99	COMBO WRENCH(2)		\$39.98
	600-5010-442.20-99	SOCKET SET, SCREWDRIVER		\$46.58
	620-5210-444.20-99	GROUND MAT, HOSE NOZZLE		\$41.98
	600-4610-441.30-10	(5)WATER SOFTNER PELLOTS	FOR THE WTP	\$39.95
				\$378.55
PACIFIC STEEL AND RECYCLING	187-3120-422.20-60	HR SHEET		\$102.88
	710-6010-449.20-80	#4578 - 20' FLAT HEAT RES	METAL	\$35.55
			\$138.43	
PETER G. SCOTT, LAW OFFICES, PLLC.	620-5610-445.50-10	LEGAL COUNSEL FOR	WASTEWATER ISSUES	\$200.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$15,245.86
			\$15,445.86	
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$324.83
			\$324.83	
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(5) PLAYAWAYS	LIBRARY COLLECTION	\$316.20
	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$391.94
			\$708.14	
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3453 FLAT REPAIR		\$65.00
	710-6010-449.20-80	#4363 TIRE REPAIR		\$65.00
	710-6010-449.20-80	#3868 - REPLACEMENT TIRE	INSTALLATION	\$698.35
			\$828.35	
PURITAN COMMER CLEANING & SERVICES	670-4510-435.50-20	JANITORIAL SERVICES-APRIL	PROF SRVCS THRU 4/30/24	\$250.00
	600-4640-441.50-20	JANITORIAL SERVICES-APRIL	PROF SRVCS THRU 4/30/24	\$250.00
			\$500.00	

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	111-4110-433.20-30	WORK CLOTHES NEW EMPLOYEE		\$333.97
	600-5010-442.20-99	COMBO WRENCH,		\$79.98
	010-1815-413.20-60	FUSES AND RV ADAPTER		\$17.92
	010-1890-413.20-99	FUSES AND RV ADAPTER		\$19.92
	710-6010-449.20-99	PUSHBROOM AND QUICKCLEAN	DISINFECT CLEANER	\$27.48
	111-4110-433.20-61	5.6 GAL BULK PROPANE	MURDOCHS: STREETS	\$21.22
				\$500.49
RECREATION SUPPLY COMPANY	010-8020-456.70-50	SWIM CENTER AUTO	VAC SHIPPING FEE	\$57.00
				\$57.00
RESSLER MOTORS	710-6010-449.20-80	#3684 MODUAL		\$276.15
	710-6010-449.20-80	MODUL SP-ORD	O-RINGS #4312	\$521.96
				\$798.11
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	MAR 2024	\$379.50
				\$789.50
ROCKY MOUNTAIN SUPPLY INC	010-1890-413.20-61	CONVAULT FUEL	1400 GALLON DIESEL	\$5,533.65
				\$5,533.65
ROCKY MOUNTAIN SUPPLY-PETROL	111-4110-433.20-61	FINANCE CHARGE 12/31/23		\$56.11
	111-4110-433.20-61	FINANCE CHARGE 01/31/2024		\$155.71
	111-4110-433.20-61	FINANCE CHARGE 02/29/2024		\$471.95
	195-7610-453.20-61	120.6 GAL WINTER DIESEL	RMS: CITY SHOPS BULK TANK	\$448.63
	111-4171-433.20-61	61.6 GAL WINTER DIESEL	RMS: CITY SHOPS BULK TANK	\$229.15
	111-4110-433.20-61	568.8 GAL WINTER DIESEL	RMS: CITY SHOPS BULK TANK	\$2,115.94
	600-5010-442.20-61	49 GAL WINTER DIESEL	RMS: CITY SHOPS BULK TANK	\$182.28
SAFEGUARD BUSINESS SYSTEMS	010-1530-405.20-10	(27) CASES OF GREEN #9	ENVELOPES	\$2,700.00
				\$2,700.00
SALT LAKE WHOLESALE SPORTS	010-3010-421.20-99	15 CASES .308 WIN	168GR ROUNDS	\$3,225.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,225.51
SNOW CREST CHEMICALS	620-5610-445.20-40	HOT WATER HEATING SYSTEM	QTRLY TESTING: WRF	\$145.00
				\$145.00
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	RUBBER HINGE(2)		\$121.71
	710-6010-449.20-80	JOYSTICK		\$2,185.39
	710-6010-449.20-80	#3868 CYLINDER		\$651.55
	710-6010-449.20-80	RUBBER STRAP, ANGLE FLAP,	RUBBER HINGE #3839	\$166.24
	710-6010-449.20-80	ROLLER BEARING ASSY	#4372	\$1,357.29
	710-6010-449.20-80	ROLLER PIN. PIN ASSY,	SNAP RING	\$257.08
				\$4,739.26
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET# 3361		\$58.50
	710-6010-449.20-80	SERVICE ON ASSET# 3504		\$58.50
	710-6010-449.20-80	#3117 - FULL SERVICE OIL	CHANGE	\$54.00
				\$171.00
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	HOA IRR SOUTHBRIDG PK	2024 STARTUP-PARTS/LABOR	\$1,015.22
	195-7610-453.50-99	HOA IRR BAXTER MEADOW PK	2024 STARTUP-PARTS/LABOR	\$2,444.94
	195-7610-453.50-99	HOA IRR BAXTER SQ PK	2024 STARTUP-PARTS/LABOR	\$1,132.97
	195-7610-453.50-99	HOA IRR GRAN CIELO PK	2024 STARTUP-PARTS/LABOR	\$761.25
				\$5,354.38
STEPHENSON, KIT	010-7810-455.60-10	MEALS:MT LIB ASSOC CONF	MT:STEPHENSON:4/17-20/24	\$65.00
				\$65.00
STREAM WORKS INC	620-5610-445.50-50	E GALLATIN BANK 2 RESTRN	CONSTRUCTION THRU 3/18	\$32,209.50
				\$32,209.50
SUFFER OUT LOUD	010-8940-471.70-99	SUFFER OUT LOUD GRANT	9/06-11/09/2023: FINAL	\$15,000.00
				\$15,000.00
SULLIVAN, LYNN	010-1310-403.60-10	MEALS:COURT CLERK CONF	MT:SULLIVAN:4/15-18/24	\$119.00
	010-1310-403.60-10	MLGE:COURT CLERK CONF	MT:SULLIVAN:4/15-18/24	\$245.22
				\$364.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SUMMIT UTILITY SERVICES, LLC	600-5020-442.50-99	LOCATE CHARGES		\$4,667.50
	620-5220-444.50-99	LOCATE CHARGES		\$4,615.00
	670-4510-435.50-99	LOCATE CHARGES		\$1,380.00
	111-4171-433.50-99	LOCATE CHARGES		\$858.06
				\$11,520.56
SUPPLY SQUAD	010-1220-402.20-10	VARIOUS OFFICE SUPPLIES		\$61.86
	010-1220-402.20-10	OFFICE	SUPPLIES	\$13.58
				\$75.44
T2 SYSTEMS, INC	650-3330-424.50-10	(90) EXTEND BY PHONE	FEBRUARY-PARKING GARAGE	\$22.50
				\$22.50
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	4/1/24-4/30/24	\$133.45
				\$133.45
TEAR IT UP LLC	010-1410-404.50-99	SHRED DISCARDED PAPER		\$46.60
				\$46.60
TLC SEPTIC SERVICES	010-8110-457.50-10	PORTABLE RESTROOMS	TLC: VARIOUS LOCATIONS	\$2,600.00
				\$2,600.00
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4404-HIGHLANDER:LIBRARY	MARCH 2024 PAYMENT	\$577.37
	010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY	MARCH 24 INTERST	\$17.05
				\$594.42
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	CYLINDER		\$3,776.47
	710-6010-449.20-80	TUBE, 50 PACK SOS		\$2,545.46
	111-4110-433.80-20	TRAILER		\$9,846.00
	640-5810-447.70-90	EQUIPMENT RENTAL+ FUEL	3/6/24-3/18/24	\$1,209.10
				\$17,377.03
TW ENTERPRISES, INC	620-5210-444.30-20	2 HOUR LOAD BANK TESTING		\$674.50
				\$674.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
UPS	010-3010-421.70-50	SHIPPING FORENSIC LAB	DTF RCKY MTN DIV - CO	\$29.47
	010-3010-421.70-50	SHIPPING FORENSIC LAB	LORI DEPALMA - CHIEF	\$77.63
				\$107.10
VERIZON WIRELESS--BILLING DEPT	620-5210-444.40-50	MARCH 265496282-1	SEWER VOICE VRZN BLLNG	\$24.49
	600-5010-442.40-50	MARCH 265496282-1	WATER VOICE VRZN BLLNG	\$24.45
	620-5610-445.40-50	MARCH 265496282-1	WRF VOICE VRZN BLLNG	\$24.16
	600-4610-441.40-50	MARCH 265496282-1	WTP VOICE VRZN BLLNG	\$48.36
				\$121.46
VWR INTERNATIONAL LLC	620-5620-445.20-99	NITRILE DISPOSABLE GLOVES	WRF	\$200.89
	620-5620-445.20-99	NITRILE DISPOSABLE GLOVES	WRF	\$200.89
				\$401.78
WATER GEAR INC	010-8020-456.20-65	SWIM CENTER BARBELLS,	BELTS, FINS FOR PATRON US	\$2,230.77
	010-8030-456.20-80	BOGERT CAPS, GOGGLES,	EAR PLUGS, RESALE ITEMS	\$3,063.78
				\$5,294.55
WEBB, TREVOR	010-3010-421.60-10	MEALS: STREET LEVEL SPANI	MT: WEBB: 3/18-3/21	\$188.00
	010-3010-421.60-10	MEALS: SPECIAL OLYMPICS	MT: WEBB: 3/22-3/24	\$73.00
				\$261.00
WESTERN SKIES LANDSCAPES	010-1890-413.30-30	2023 SEASONAL WEEDING		\$2,100.00
	010-1890-413.30-30	2023 SEASONAL WEEDING		\$2,100.00
	010-1890-413.30-30	2023 SEASONAL WEEDING		\$3,700.00
				\$7,900.00
WESTERN STATES FIRE PROTECTION CO	010-1860-413.30-20	FIRE RISER RELIEF VALVE	LEAKING LABOR	\$280.00
				\$280.00
WIDGER, SARAH	010-7810-455.60-10	MEALS:MT LIB ASS CONF	MT:WIDGER:4/17-20/2024	\$65.00
	010-7810-455.60-10	MILEAGE:MT LIB ASS CONF	MT:WIDGER:4/17-20/24	\$113.90
				\$178.90
WOODARD, HILARY	010-7810-455.60-10	MEALS:MT LIB ASS CONF	MT:WOODARD:4/17-20/24	\$65.00
				\$65.00

Vendor Name

Budget Account

Description 1

Description 2

Transaction Amount

\$1,103,413.71