

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
AFFION PUBLIC, LLC	010-1210-402.70-10	ASSISTANT CITY MANAGER	RECRUITMENT	\$9,333.33
				\$9,333.33
AHMANN, JAKE	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:AHMANN:4/29-5/2/24	\$162.00
				\$162.00
ALPINE LAWN CARE INC	010-1880-413.30-30	HERBICIDE APPLICANTION	SPRING	\$198.00
	010-1810-413.30-30	HERBICIDE APPLICANTION	SPRING	\$151.00
	010-1870-413.30-30	HERBICIDE APPLICANTION	SPRING	\$179.50
	010-1860-413.30-30	HERBICIDE APPLICANTION	SPRING	\$2,641.00
	010-1840-413.30-30	HERBICIDE APPLICANTION	SPRING	\$151.00
	010-1890-413.30-30	HERBICIDE APPLICANTION	SPRING	\$2,052.00
	010-1850-413.30-30	HERBICIDE APPLICANTION	SPRING	\$735.00
				\$6,107.50
ANTHEM SPORTS LLC	195-7610-453.20-99	LACROSSE GOAL CART	SPORTS PARK	\$730.82
				\$730.82
ARMITAGE ELECTRIC INC	111-4110-433.30-10	REPAIR TO HOT BOX AT SHOP	S	\$1,202.68
				\$1,202.68
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(4) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$75.81
	137-7810-455.20-70	(4) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$80.67
				\$156.48
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	2 FLEX RS CARGO PANT/HEM	176 ELLINGSON	\$172.00
	010-3010-421.20-65	RAZOR ARMOR BP VEST	CITY PORTION	\$1,046.10
	139-3010-421.20-65	RAZOR ARMOR BP VEST	GRANT PORTION	\$535.50
	010-3010-421.20-30	2 EA RS CARGO PKT PNT/HEM	BASE SHIRT 162 COX	\$308.00
	010-3010-421.20-30	BASE SHIRT/APPLY EMBLEMS	165 TORESDAHL	\$68.00
	010-3010-421.20-30	REMOVE AND ADD EMBLEMS	JKT - 169 RICHARDSON	\$22.50
				\$2,152.10
BATTERIES PLUS #254	600-4610-441.30-10	1.2 V BATTERY & CORDLESS	TOOL BATTERY	\$38.00
	600-4610-441.30-10	1.2V BATTERY		\$16.00
	600-4610-441.30-10	(22) 4.8V BATTERY		\$357.50
				\$411.50

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BEST RATE TOWING & AUTO REPAIR	010-8120-457.50-10	5TH WHEEL BROWN WHITE	4/15/2024	\$150.00
	010-8120-457.50-10	1990 FOD E SERIES	4/15/2024	\$220.00
	010-8120-457.50-10	5TH WHEEL YELLOW WHITE	4/15/2024	\$150.00
	010-8120-457.50-10	5TH WHEEL	4/18/2024	\$781.00
	650-3320-424.50-10	(35) IMPOUND/STORAGE	TOWING, EQUIP SKATES	\$2,482.00
	650-3320-424.50-10	2009 SUBARU TRIBECA	3/15/2024	\$233.00
	650-3320-424.50-10	1979 DODGE D200	3/15/2024	\$272.00
	650-3320-424.50-10	2002 CHRYSLER PT CRUISER	3/15/2024	\$213.00
	010-8120-457.50-10	35 TON WRECKER	3/18/2024	\$570.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-043450	\$111.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-037216	\$216.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-043450	\$170.00
BILLINGS CLINIC OCCUPATIONAL HEALTH	100-1630-411.70-99	IMMUNIZATIONS	COMM DEVELOPMENT	\$150.00
	010-1810-413.50-80	IMMUNIZATIONS	FACILITIES	\$150.00
				\$300.00
BLACK STACK DIESEL & TOWING	010-3010-421.50-99	TOW MVA W/ INJURY	BI24-01047	\$408.00
				\$408.00
BLACKSTONE PUBLISHING	010-7810-455.20-70	(1) BOOK ON CD	LIBRARY COLLECTION	\$45.00
	010-7810-455.20-70	(6) BOOKS ON CD	LIBRARY COLLECTION	\$237.49
				\$282.49
BLU E. KROPP	010-8120-457.20-10	13 CAMPERS PUMPED	CLEARBLU BUSINESS SERV	\$605.00
				\$605.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	COMMISSION AGENDA	AD	\$88.00
	010-1910-414.70-10	AP INTEGRATION SPECIALIST	CHRONICLE AD	\$23.30
	010-7210-452.70-10	CEMETERY SEASONAL	CHRONICLE AD	\$81.55
	010-8110-457.70-10	CODE COMPLIANCE OFFICER	CHRONICLE AD	\$46.60
	010-1810-413.70-10	FACILITIES SUPERINTENDENT	CHRONICLE AD	\$23.30
	010-3110-422.70-10	FIREFIGHTER	CHRONICLE AD	\$58.25
	112-7710-454.70-10	FORESTRY SEASONAL	CHRONICLE AD	\$81.55
	010-8020-456.70-10	FULL-TIME LIFEGUARD AND S	CHRONICLE AD	\$104.85
	750-4025-431.70-10	GIS TECHNICIAN	CHRONICLE AD	\$23.30
	010-1520-405.70-10	GRANTS COORDINATOR	CHRONICLE AD	\$23.30
	650-3310-424.70-10	PARKING COMPLIANCE	CHRONICLE AD	\$81.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.70-10	PARKS SEASONAL WORKER	CHRONICLE AD	\$81.55
	195-7610-453.70-10	PARKS CSW	CHRONICLE AD	\$46.60
	010-8020-456.70-10	PT LIFEGUARD AND SWIM	CHRONICLE AD	\$104.85
	010-8010-456.70-10	PT RECREATION LEADER	CHRONICLE AD	\$46.60
	010-3010-421.70-10	POLICE OFFICER	CHRONICLE AD	\$23.35
	750-4020-431.70-10	STW - ENGINEERING	CHRONICLE AD	\$23.30
	010-8010-456.70-10	STW - RECREATION	CHRONICLE AD	\$23.30
	010-8020-456.70-10	STW - LIFEGUARD	CHRONICLE AD	\$23.30
	640-5810-447.70-10	STW - ORGANIC COLLECTIONS	CHRONICLE AD	\$23.30
	195-7610-453.70-10	STW - LABOR	CHRONICLE AD	\$23.30
	010-2010-415.70-10	STW - ALL	CHRONICLE AD	\$11.65
	111-4110-433.70-10	STREETS CSW	CHRONICLE AD	\$23.30
	010-1910-414.70-10	SYSTEMS ADMIN	CHRONICLE AD	\$69.90
	620-5610-445.70-10	WRF SUPERINTENDENT	CHRONICLE AD	\$81.55
	600-4640-441.70-10	STW - WATER CONS	CHRONICLE AD	\$46.60
	600-4640-441.70-20	AD:SPPT OF MUNI WTR CNSRV	(6)TIMES	\$870.00
	010-1510-405.70-10	NOTICE OF SALE	4-6-13/24 4X	\$180.00
	010-1510-405.70-10	NOTICE OF SALE	4/6-13/24 4X	\$180.00
				\$2,518.00
BOZEMAN TROPHY & ENGRAVING	010-3010-421.20-99	NAME BADGE 2 EA 169	RICHARDSON, 176 ELLINGSON	\$60.00
				\$60.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	4/16/24 BACTERIA	\$164.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	4/15/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	4/9/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	4/15/24 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	04/15/24 BACTERIA	\$205.00
				\$423.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$21.44
				\$21.44
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:4/17-5/16	\$129.98
	010-3120-422.40-55	CABLE TV BPSC-FIRE 73%	8 UNITS: 4/1-4/30/24	\$202.93
	010-3010-421.40-55	CABLE TV BPSC-PD 27%	3 UNITS: 4/1-4/30/24	\$75.06
				\$407.97
CHEMTEK INC, DEPT #348	111-4110-433.20-40	PAVPRO GREEN ASPHALT SOLV	ENT	\$10,658.21

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$10,658.21
CHURCHILL EQUIPMENT	710-6010-449.20-80	INTEREST CREDIT		(\$44.14)
	710-6010-449.20-80	SOLENOID		\$222.78
				\$178.64
COMMUNITY HEALTH PARTNERS	010-8940-471.70-99	PROGRAM GRANTS-FEB	COMMUNITY HEALTH PARTNERS	\$12,963.58
				\$12,963.58
CONNELLEY, JENNY	750-4020-431.60-10	MEALS:CIMT MEETING GIS	MISSOULA:CONNELLEY:4/8-11	\$192.00
	750-4020-431.60-10	HOTEL:CIMT MEETING GIS	MISSOULA:CONNELLEY:4/8-11	\$414.24
	750-4020-431.60-10	MILEAGE:CIMT MEETING GIS	MISSOULA:CONNELLEY:4/8-11	\$270.68
				\$876.92
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	FUSEHOLDER FOR STOCK	SIGNS LIGHTING SUPPLIES	\$1,435.00
				\$1,435.00
CORE & MAIN LP	111-4110-433.20-50	EZ STREET COLD ASPHALT		\$1,840.00
				\$1,840.00
CORE CONTROL, INC.	010-1840-413.30-20	SLA RADIO ACCESS, APR		\$25.00
	010-1890-413.30-10	SLA HVAC EQUIPMENT PMS		\$3,062.50
				\$3,087.50
CORE TECHNOLOGIES LLC	750-4020-431.20-21	DELL LATITUDE 5540 FOR	TAYLOR LONSDALE- 55JXS14	\$1,970.00
	600-4610-441.20-21	DELL LATITUDE 5540 FOR	SCADA LAPTOP-45JXS14+DOCK	\$2,062.00
	600-5010-442.20-21	LAP TOP COMPUTER		\$901.50
	620-5210-444.20-21	LAP TOP COMPUTER		\$901.50
	750-4020-431.20-21	DELL THUNDBOLT DOCK FOR	TAYLORLONSDALES LAPTOP	\$259.00
	010-7810-455.20-21	(7)OPTIPLEX COMPUTERS	LIBRARY STAFF	\$8,001.00
				\$14,095.00
CUMMINS ROCKY MOUNTAIN LLC.	710-6010-449.20-80	CONNECTOR, ADAPTER	CUMMINS: VEH MAINT	\$25.33
	710-6010-449.20-80	MOLDED HOSE, O-RINGS RTN	ASSET #3715	(\$159.12)
	710-6010-449.20-80	HOSE, CONN/ADAPTER, TUBE	OIL DRAIN	\$175.06
	710-6010-449.20-80	CONN/ADAPTER, OIL DTAIN		\$51.28
				\$92.55

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
DANA SAFETY SUPPLY, INC.	710-6010-449.20-80	LED INSERT, BEZEL		\$150.00
				\$150.00
DEE, WYATT C	111-4110-433.20-30	WORK CLOTHES		\$114.75
				\$114.75
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	VINYL COATED REDDI CORNER	TABLE-LIBRARY TECH NEEDS	\$104.26
	010-7810-455.20-99	CCPKTS/LABELS/EASY COVERS	LIBRARY TECH SUPPLY USE	\$836.01
				\$940.27
DESIGN.5	116-8210-459.50-60	BZN ALLEY PROJECT	CLIENT COMMUNICATION	\$5,926.40
				\$5,926.40
DIMERCURIO, DANTE	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:DIMERCURIO:4/29-5/2/24	\$162.00
				\$162.00
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	CLEAN SLATE INV 6453	SNOW REMOVAL-MARCH	\$390.00
	116-8210-459.30-30	ALPINE LAWN CARE	DOWNTOWN BOZEMAN PART	\$171.00
	116-8210-459.50-10	COLOR WORLD BANNER	INV 34288011	\$75.00
	116-8210-459.50-60	VINYL WRAP ON TRANSFORMER	ALLEY PROJECT	\$400.00
				\$1,036.00
DUST BUNNIES INC	600-4610-441.50-20	JANITORIAL SERVICES-APRIL	FOR THE MONTH OF APRIL	\$1,140.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF APRIL	\$3,090.00
	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF APRIL	\$14,500.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF APRIL	\$3,090.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF APRIL	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF APRIL	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF APRIL	\$2,935.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$203.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$203.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF APRIL	\$203.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF APRIL	\$848.07
				\$51,575.57
EBSCO INFORMATION SERVICES	010-7810-455.70-20	CROCHET WORLD RATE ADJ	MAG SUBSCRIPTION	\$5.51
				\$5.51

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ELGEN, WENDY	010-3010-421.20-99	COOKIES - AWARD/PROMOTION	CEREMONY 169, 176	\$137.31
				\$137.31
ENERGY LABORATORIES, INC.	620-5620-445.50-99	MONTHLY NUTRIENTS TESTING		\$202.00
				\$202.00
ENVIRONMENTAL PRODUCTS & ACCESS	620-5210-444.30-10	HYDRO EXCAV HOSE		\$202.06
				\$202.06
EXECUTIVE SERVICES	141-4130-433.50-10	(272) POSTCARD FOR BLACK	AVE BICYCLE POSTCARD	\$293.98
	010-1210-402.50-99	PRINT MAIL	POSTCARD	\$381.03
				\$675.01
FARSTAD OIL	640-5810-447.20-61	FUEL CARDS 2ND HALF MARCH	FARSTAD: LANDFILL	\$1,635.73
	640-5810-447.20-61	294 GAL DIESEL	FARSTAD: LANDFILL	\$996.66
	640-5810-447.20-61	606 GAL DIESEL	FARSTAD: LANDFILL	\$2,096.76
	640-5810-447.20-61	850 GAL DIESEL	FARSTAD: LANDFILL	\$2,915.50
	640-5810-447.20-61	FUEL CARDS 1ST HALF APR	FARSTAD: LANDFILL	\$2,211.02
	111-4110-433.20-61	FUEL CHARGES		\$1,136.08
	600-4610-441.20-61	(5) FUEL CARDS -WTP	2ND HALF OF MARCH	\$191.92
	600-4610-441.20-61	(5) FUEL CARDS -WTP	1ST HALF OF APRIL	\$304.37
	010-7810-455.20-61	FUEL CARDS- MAR-LIB	2ND HALF MAR (1) CARD	\$254.56
				\$11,742.60
FASTENAL COMPANY	111-4110-433.20-99	1 GAL WINDOW SPLASH		\$15.96
	600-5010-442.20-99	VENDING SUPPLIES,		\$247.47
	620-5210-444.20-99	VENDING SUPPLIES,		\$22.51
	600-5010-442.20-99	VENDING SUPPLIES,		\$137.51
	600-5060-442.20-99	VENDING SUPPLIES,		\$470.01
				\$893.46
FCS GROUP	600-5010-442.50-10	UTILITY RATE CONSULTING	WATER FUND PORTION	\$552.00
	670-4510-435.50-10	UTILITY RATE CONSULTING	STORMWATER FUND PORTION	\$276.00
	620-5210-444.50-10	UTILITY RATE CONSULTING	WASTEWATER FUND PORTION	\$552.00
				\$1,380.00
FISHER'S TECHNOLOGY	670-4510-435.50-20	KYOCERA TA3552 COPIER MNT	PROF SRVS THRU 4/12/24	\$141.70
	600-4640-441.50-20	KYOCERA TA3552 COPIER MNT	PROF SRVS THRU 4/12/24	\$141.70

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1815-413.70-90	COPIER LEASE		\$30.91
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$67.32
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$67.33
	115-3210-423.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$101.98
	100-1610-411.50-20	COMDEV COPIER MAINTENANCE	MAINTENANCE CONTRACT	\$101.98
				\$652.92
FLAMMOND, CODY	750-4020-431.60-10	MEALS:24 JOINT CONFERENCE	MISSOULA:FLAMMOND:4/22-25	\$141.00
	750-4020-431.60-10	MILEAGE:24 JNT MSAWWA CON	MISSOULA:FLAMMOND:4/22-25	\$163.21
				\$304.21
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	LUBE FILTERS		\$68.41
	710-6010-449.20-80	HUB CAP		\$37.88
	710-6010-449.20-80	DESIK CARTS, THERMO/VALVE	KIT PUMP FILTER	\$573.30
	710-6010-449.20-80	RADIATOR		\$667.22
	710-6010-449.20-80	BELTS, HOSES, BATTERY	GRIPS	\$392.28
	710-6010-449.20-80	FILTERS, CARTRIDGE KIT, P	URGE KIT AND MORE	(\$391.25)
	710-6010-449.20-80	DESIK CART		(\$75.00)
	710-6010-449.20-80	ECO FLAP		\$67.98
	710-6010-449.20-80	MIRROR ASSY		\$31.46
	710-6010-449.20-80	RADIATOR,		\$1,416.91
	710-6010-449.20-80	WASHER, DEBRIS SHIELD		\$263.84
	710-6010-449.20-80	ISOLATER DEBRIS SHIELD		\$448.08
	710-6010-449.20-80	ANTENNA		\$80.51
	710-6010-449.20-80	SHOCK ABSORBER		\$131.22
				\$3,712.84
FRIENDS OF MONTANA PBS INC	010-3010-421.70-10	NEIGHBOR DAY BOOTH	FEE - JUNE 8, 2024	\$25.00
				\$25.00
GENERAL DISTRIBUTING CO	010-8020-456.20-40	CO2	SWIM CENTER	\$495.24
	710-6010-449.20-65	CUTTING HEAD TOOL		\$68.57
				\$563.81
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW REMOVAL FOR MONTH	OF MARCH LINDLEY	\$720.00
				\$720.00
GRANITE TECHNOLOGY SOLUTIONS, INC	640-5810-447.30-20	CABLING PROJECT INSTALL	LANDFILL	\$3,769.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$3,769.05
GREATAMERICA FINANCIAL SERVICES	010-1815-413.70-90	COPIER LEASE		\$192.00
				\$192.00
GROUNDPRINT LLC	116-8210-459.50-60	DOWNTOWN ALLEY PROJ	GROUNDPRINT LLC	\$150.00
				\$150.00
H.D. FOWLER COMPANY	600-5060-442.20-99	METER		\$470.49
	600-5030-442.20-99	CURB STOP		\$587.16
	600-5030-442.20-99	CURB BOX AND PARTS		\$2,949.84
	620-5230-444.20-99	INSERTA TEE		\$449.24
				\$4,456.73
HANDELIN, KEVIN	640-5810-447.60-20	MEALS: WASTE EXPO 24	NV:HANDELIN: 5/5-5/9/24	\$256.00
				\$256.00
HANSEN, TRAVIS	010-3130-422.60-10	MEALS:FIRE DYNAM & FATAL	MT:HANSEN T:5/6-9/24	\$158.00
				\$158.00
HAWKINS, INC.	010-8020-456.20-40	ACID AND CALCIUM	SWIM CENTER	\$1,591.02
				\$1,591.02
HDR ENGINEERING INC	620-5240-444.80-90	VALLEY CENTER LIFT STATIO	DESIGN SVCS THRU 4/12/24	\$19,000.00
	620-5610-445.50-50	GALLATIN RIVER BANK 2 RES	PROF SRVS THRU 3/30/24	\$5,642.49
				\$24,642.49
HELSEBY, HANNAH	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:HELSEBY:4/29-5/2/24	\$162.00
				\$162.00
HOLTZ INDUSTRIES INC	640-5810-447.20-99	ROLL-OFF REPAIR PART	CREDIT FOR INCORRECT BILL	(\$184.00)
	640-5810-447.20-99	(6) REPLACEMENT LIDS	SMALL DUMPSTER	\$372.01
				\$188.01
IIMC	010-1220-402.70-55	ANNUAL	MEMBERSHIP FEE	\$225.00
				\$225.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
INCONTOUR PLLC	600-4640-441.50-10	INCONTOUR LANDSCAPE DESIG	BZN WC GENERAL SERVICES	\$1,122.80
				\$1,122.80
INDUSTRIAL COMM & ELEC BOZEMAN, INC	111-4110-433.20-60 010-3010-421.30-10	INSTALLATION OF MOBILE NEW VOLUME KNOB ONTO	RADIOS PARTS & LABOR APX PORTABLE RADIO	\$843.00 \$8.25
				\$851.25
INGRAM	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$27.26
	010-7810-455.20-70	(9) JUV FIC BOOKS	LIBRARY COLLECTION	\$128.86
	010-7810-455.20-70	(11) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$207.76
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$17.08
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$21.31
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$21.93
	010-7810-455.20-70	(2)JUV FIC BOOKS	LIBRARY COLLECTION	\$23.24
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$82.00
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$22.91
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$21.17
	010-7810-455.20-70	(5) FIC BOOKS	LIBRARY COLLECTION	\$113.39
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$34.70
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$73.27
	010-7810-455.20-70	(10) EARLY READERS	LIBRARY COLLECTION	\$138.68
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$41.90
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$20.13
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$29.70
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$20.78
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$29.80
	010-7810-455.20-70	(2) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$50.80
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$10.32
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$37.37
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.53
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$34.91
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$48.12
				\$1,275.92
INNOVATIVE LABORATORY SYSTEMS, INC.	600-4610-441.20-99	AQUA SOLUTIONS 12V	PUMP ASSEMBLY	\$428.42
				\$428.42
INTEGRA CLEAR CO	600-5070-442.20-40	VITA CHLOR TABS		\$4,605.90

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$4,605.90
JEPPSON, RYAN	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:JEPPSON:4/29-5/2/24	\$162.00
				\$162.00
JOE JOHNSON EQUIPMENT LLC	111-4110-433.20-60	REPLACEMENT BROOMS FOR	STREETS SWEEPERS	\$1,879.73
	710-6010-449.20-80	REPAIR ON ASSET 4481		\$2,003.47
	710-6010-449.20-80	HOSE REEL ASSY		\$1,440.00
				\$5,323.20
KAMP IMPLEMENT CO	710-6010-449.20-80	LIGHT ASSY		\$44.39
	710-6010-449.20-80	TANK		\$610.14
	710-6010-449.20-80	FILTER		\$85.20
	710-6010-449.20-80	SHOULDER SC		\$192.78
	710-6010-449.20-80	MID		\$9.06
	710-6010-449.20-80	HYD FITTINGS		\$53.05
				\$994.62
KB COMMERCIAL PRODUCTS	010-8020-456.20-99	SWIM CENTER SOAP, GLOVES	AND TOILET PAPER	\$234.81
	010-1860-413.20-99	JANITORIAL SUPPLIES		\$256.99
	010-1840-413.20-99	JANITORIAL SUPPLIES		\$228.36
				\$720.16
KEITH, AMANDA	010-3130-422.60-10	MEALS:CPAT	MT:KEITH:4/22-23/24	\$95.00
				\$95.00
KELLEY CREATE CO	010-7810-455.50-10	HPCOLORLASER JET E55040	KC23978: 4/14-5/13/24	\$17.00
	010-1310-403.50-20	CANON IR4735 MAINTENANCE	3/20/24 - 4/19/24	\$71.40
	010-2010-415.50-20	HR STAPLER CARTRIDGE	KELLEY CREATE	\$68.00
				\$156.40
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	HOSE ASSY	#4039	\$84.38
				\$84.38
KENETREK BOOTS	010-3010-421.20-30	KE 85 TAC HARD TACTICAL	BOOTS 165 TORESDAHL	\$174.11
				\$174.11
KENYON NOBLE LUMBER CO	111-4110-433.20-99	ZINC COMPOUND, WIRE BRUSH		\$88.41

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4171-433.20-99	LATH (WOOD), GORILLA GLUE		\$317.49
	010-8030-456.20-99	PAINT TAPE AND BRUSHES	BOGERT POOL	\$48.65
	010-8030-456.20-65	DRILL KIT AND TAPE MEASUR	BOGERT POOL	\$323.98
	010-8030-456.20-99	RIVETS	BOGERT POOL	\$8.50
	010-8030-456.20-65	HEX KEY COMBO, DRILL BITS	BOGERT POOL	\$136.96
	111-4171-433.20-50	PREMIX COCRETE		\$21.16
	111-4171-433.20-65	REBAR DEMON BITS	SIGNS STOCK	\$63.73
	010-1815-413.20-65	ROUTER AND BIT		\$259.98
	620-5610-445.20-60	WATER HOSE, KINK HOSE		\$169.98
	620-5610-445.20-60	FASTENERS/SCREWS		\$43.78
	010-8040-456.30-20	SMCC - PARTS		\$24.37
				\$1,506.99
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	CHECK ENGINE LIGHT SERVIC	E	\$5,334.43
	710-6010-449.20-80	OVERCHARGING VOLT METER		\$1,144.77
				\$6,479.20
KNIFE RIVER	111-4110-433.20-50	9.61 TON PLANT MIX		\$691.92
	600-5010-442.50-99	FLOWABLE FILL		\$1,560.00
	600-5090-442.20-99	CRUSHED BASE COURSE		\$1,358.63
				\$3,610.55
KR OFFICE INTERIORS	010-1220-402.20-99	CLERK OFFICE	FURNITURE	\$2,863.91
	010-1220-402.20-99	CLERK OFFICE	FURNITURE LABOR	\$170.00
	010-1815-413.20-99	OFFICE FURNITURE, CUBICLE	ADJ HEIGHT DESK, CHAIR	\$5,657.81
				\$8,691.72
LEHIGH, LANCE	750-4020-431.60-10	MEALS:24 JOINT CONFERENCE	MISSOULA:LEHIGH:4/22-25	\$141.00
	750-4020-431.60-10	MILEAGE:24 JOINT CONF	MISSOULA:LEHIGH:4/22-25	\$163.21
				\$304.21
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER COOLER 5 GAL WATER	LANDFILL: LEHRKIND'S	\$63.00
				\$63.00
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	TIRE, BALANCE		\$268.16
	710-6010-449.20-80	WINTER CHANGEOVER (TIRES)		\$99.96
				\$368.12

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LUSBY, JAMES	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:LUSBY:4/29-5/2/24	\$162.00
				\$162.00
MAAS, MIKE	010-1220-402.60-10	MEALS:CLERK CONF	MT:MAAS:5/5-9/24	\$108.00
	010-1220-402.60-10	MLGE:CLERK CONF	MT:MAAS:5/5-9/24	\$120.60
				\$228.60
MARVICH, JAMES	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:MARVICH:4/29-5/2/24	\$162.00
				\$162.00
MASTERCRAFT POOL & SPA	010-8030-456.30-20	LEAK DETECTION & REPAIR	BOGERT POOL	\$4,111.76
	010-8030-456.30-20	STEP, WALL & FLOOR REPAIR	BOGERT POOL	\$4,115.53
				\$8,227.29
MCCARDLE, AARON	010-7810-455.50-99	(3)OFFICERS 4HRSHIFT 12HR	LIBRARY WEEKEND SECURITY	\$600.00
				\$600.00
MCMASTER CARR	600-4610-441.30-10	CHECK VALVE,PLASTIC PIPE,	BUSHING,PVC MATERIAL	\$438.28
	600-4610-441.30-10	THICK WALL PVC PIPE		\$98.88
	600-4610-441.30-10	PLASTIC THREADED CHECK	VALVE	\$44.14
	600-4610-441.30-10	POLYSTER BASKET STRAINER		\$504.13
				\$1,085.43
MIDWEST TAPE	010-7810-455.20-70	(1) REPLACE BOOKONCD	LIBRARY COLLECTION	\$9.99
	010-7810-455.20-70	(4) JAV DVDS	LIBRARY COLLECTION	\$80.21
	010-7810-455.20-70	(8) DVDS	LIBRARY COLLECTION	\$154.42
	010-7810-455.20-70	(1) MUSIC CD	LIBRARY COLLECTION	\$9.74
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$22.48
	010-7810-455.20-70	(12) DVDS	LIBRARY COLLECTION	\$235.38
	137-7810-455.20-70	(9) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$177.66
				\$689.88
MISC - ACCOUNTING	115-0000-322.35-00	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$222.00
	600-4640-441.70-99	REBATE TOILET (HE)	14809-22500:1720 W OLIVE	\$125.00
	600-4640-441.70-99	REBATE TOILET (HE)	25475-40730:1128 CHERRY D	\$125.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	16273-94210:711 HUNTERS W	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	35181-28910:605 N TRACY A	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	54687-51730:1134 N PINECR	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE CLOTHES WASTER	2873-14960:423 S 8TH AVE	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	61311-47910:409 N 22ND AV	\$1,167.00
	010-0000-344.61-00	LOST BOOK REFUND	THE CARE OF AAAAAH! DOOM!	\$16.99
				\$2,255.99
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(8) MARCH COURIER STOPS	LIB COURIER SERVICE	\$158.40
				\$158.40
MONTANA CRANE SERVICE	111-4110-433.50-99	CRANE SERVICES FOR	BULK FUEL TANK INSTALL	\$399.00
				\$399.00
MONTANA LANGUAGE SERVICES	010-1310-403.50-10	INTERPRETING SERVICE	ASL - 1 HEARING 4/18/24	\$220.00
	650-3320-424.50-10	TRANSLATION CITATION TEXT	MT LANGUAGE SERVICES	\$75.00
				\$295.00
MONTANA LAW ENFORCEMENT ACADEMY	010-3010-421.60-10	REG:MT EQUIVILENCY SFST	MT: JENKINS:4/8-12/24	\$476.00
				\$476.00
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$61.53
	010-8020-456.50-30	SWIM CENTER TOWEL	AND CARPET EXCHANGE	\$99.55
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$244.42
	189-8040-456.50-30	STORY MANSION	CARPET EXCHANGE	\$169.61
	010-7810-455.50-99	(6) MATS LIBRARY	EXCHNAGE FUEL SERVICE	\$156.66
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$33.48
	010-1830-413.50-30	FLOOR MATS		\$156.11
	010-1890-413.50-30	FLOOR MATS		\$55.57
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$33.48
	010-1840-413.50-30	FLOOR MATS		\$134.51
	010-1850-413.50-30	FLOOR MATS		\$24.25
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$143.53
				\$1,312.70
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	SOLID WASTE	IMMUNIZATIONS	\$100.00
	640-5810-447.50-80	SOLID WASTE	DOT EXAM	\$150.00
	710-6010-449.50-80	VEHICLE MAINTENANCE	IMMUNIZATIONS	\$75.00
	111-4110-433.50-80	STREETS	DOT EXAM	\$150.00
	111-4110-433.50-80	STREETS	IMMUNIZATIONS	\$100.00
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00
				\$1,025.00
MONTANA OIL SUPPLY	710-6010-449.20-80	PRESTONE COMMAND RED		\$1,169.50
	620-5610-445.20-61	GEAR OIK		\$1,205.90
				\$2,375.40
MONTANA PUBLIC BROADCASTING	600-4640-441.20-99	OUTREACH BOOTH FEE	FRIENDS OF MONTANA PBS	\$25.00
				\$25.00
MORRISON MAIERLE INC	670-4510-435.80-90	DESIGN STANDARDS SPECIFTN	PROF SRVS THRU 3/29/24	\$21,638.50
				\$21,638.50
MOUNTAIN SUPPLY CO	111-4110-433.20-60	BLK NIP		\$3.15
				\$3.15
MUNDT, HANNAH	010-7810-455.20-70	(1) ANF- PROFFESIONAL COL	REIMB H MUNDT	\$33.85
				\$33.85
MUSSON, RICK	010-3010-421.60-10	MEALS:MSTOA TRNG	MT:MUSSON:4/29-5/2/24	\$162.00
				\$162.00
NAPA AUTO PARTS	710-6010-449.20-80	NITRILE DISP GLOVES	NAPA: VM STOCK	\$12.61
	710-6010-449.20-80	HUB BEARING	#3251	\$603.62
	710-6010-449.20-80	BEARING GUIDE	NAPA: VM STOCK	\$215.02
	710-6010-449.20-80	TRAILER CONN PLUG, LED LI	GHT, LIQUID TAPE	\$30.75
	710-6010-449.20-80	FILTER	#4361	\$64.13
	710-6010-449.20-80	CARBIDE BURR, GRINDER	#3249	\$151.27
	710-6010-449.20-80	ELECTRICAL ECH,	BLISTER PACK	\$22.22
	710-6010-449.20-80	(2) FILTERS	#4361	\$125.44
	710-6010-449.20-80	OIL FILTER, OIL	#3251	\$74.29
	710-6010-449.20-80	BLISTER PACK LTS	#4261	\$15.90
	710-6010-449.20-80	(2) HUB BEARING	#4261	\$518.68
	710-6010-449.20-80	ELECTRICAL ECH	#4261	\$14.27
	710-6010-449.20-80	ELECTRICAL ECH,	BLISTER PACKS	\$36.49
	710-6010-449.20-80	(2) LED LIGHTS	ORG INVOICE #628766	(\$37.80)
	710-6010-449.20-80	WARRENTY, CORE DEP	ORG INVOICE #623370	(\$406.20)

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	WARRENTY, CORE DEP	#4039	(\$147.97)
	710-6010-449.20-80	UPPER BALL JOINT	ORG INVOICE #623371	(\$87.20)
	710-6010-449.20-80	CORE DEPOSIT	ORG INVOICE #623165	(\$18.00)
	710-6010-449.20-80	WARRENTY	ORG INVOICE #630064	(\$64.13)
	710-6010-449.20-80	FAB/LOOM SPLIT POLY		\$26.00
	710-6010-449.20-65	BIT TOOL		\$15.34
	710-6010-449.20-80	LIGHTS		\$12.60
	710-6010-449.20-80	BRAKE CLEANER		\$95.62
	710-6010-449.20-80	MAST		\$54.82
	710-6010-449.20-80	SERPENTINE BELT		\$40.10
	710-6010-449.20-80	AIR FILTERS		\$47.62
	710-6010-449.20-80	PULLEY KIT, STEERING	FLUID, HOSE,	\$108.79
	710-6010-449.20-80	MUD FLAPS		\$32.26
	710-6010-449.20-80	FILTER		\$46.73
	710-6010-449.20-80	FILTERS		\$27.60
	710-6010-449.20-80	BREAK AWAY SYSTEMS		\$69.95
	710-6010-449.20-80	STEERING PUMP, CORE DEPOS	IT, AND MORE	\$335.46
	710-6010-449.20-80	GUAGE		\$8.34
				\$2,044.62
NORTHWESTERN ENERGY	010-8040-456.40-10	600 BRIDGER DR RESTROOM	DG82662000-	\$711.28
	256-4150-433.40-10	SID723 2601 VERONICA WAY	MTR#2000282088:3/15-4/14	\$6.87
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818:3/12-4/13/24	\$2,061.69
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818:3/12-4/13/24	\$4,452.44
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$74.84
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.38
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$152.96
				\$7,494.46
O'REILLY AUTO PARTS	620-5610-445.20-40	BRAKE CLEANER		\$41.88
	620-5610-445.20-99	WD-40, OIL SEAL, PINION R	RACE, BEARINGS	\$310.56
				\$352.44
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE APR		\$324.99
				\$324.99
OWENHOUSE HARDWARE	640-5810-447.20-99	CLIP & SWIVEL		\$25.92
	640-5810-447.20-99	DESK PADS FOR DESK FEET		\$3.99
	111-4171-433.20-65	TOOL THAT PUNCHES A HOLE		\$15.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.20-99	SPRAY PRIMER ZINC		\$32.97
	620-5210-444.30-10	FUSE		\$7.99
				\$86.86
PACIFIC STEEL AND RECYCLING	111-4110-433.20-99	4" SCH40 X 21' BLACK PE	BULK FUEL TANK INSTALL	\$2,534.11
	710-6010-449.20-80	METAL STRIP		\$18.95
				\$2,553.06
PERSONALIZE IT	010-1110-401.20-10	NAMEPLATE	ENGRAVING	\$45.00
				\$45.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	PRE EMPLOYMENT BACKGROUND	VARIOUS DEPARTMENTS	\$682.93
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$3,201.15
				\$3,884.08
PINTLER BILLING SERVICES	010-3180-422.50-10	MAR BILLING-EMS SERVICES	(4890.94)*8% PLUS MO FEES	\$466.38
				\$466.38
PIONEER EQUIPMENT AND SUPPLY	195-7610-453.20-99	PAINT FOR SPORTS COMPLEX	FIELD LINING	\$960.95
				\$960.95
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(2) PLAYAWAYS	LIBRARY COLLECTION	\$49.98
				\$49.98
POMP'S TIRE SERVICE INC	710-6010-449.20-80	REPAIR FLAT		\$65.00
	710-6010-449.20-80	DISMOUNT/MOUNT TIRES		\$280.00
	710-6010-449.20-80	FLAT REPAIR		\$65.00
				\$410.00
PONDEROSA ADVISORS LLC	600-4610-441.50-20	B3 WATER RIGHTS & LAND	PLATFORM THRU 3/31/25	\$3,600.00
				\$3,600.00
PORTOLITE PITCHING MOUNDS	195-7610-453.30-30	2 LACROSSE CREESE	PROTECTORS SPORTS PARK	\$4,198.00
				\$4,198.00
QUADIENT LEASING USA, INC	010-7810-455.70-90	QTRLY NEOPOST LEASE	#N19013223-LIB00232905	\$231.00
				\$231.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RAMEY, LEEANN	010-7810-455.20-99	BOZEMAN LIBRARY FRAMED CV	LEANN RAMEY ART- BPL	\$85.34
				\$85.34
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	SHACKLE		\$18.98
	111-4110-433.20-99	TORPEDO LEVEL - MAGNETIC	CONTRACTOR GRADE	\$23.98
				\$42.96
RAYMOND, CHARLES	620-5610-445.60-10	MEALS:R8PA CONF	MT:RAYMOND:5/6-10/24	\$192.00
	620-5610-445.60-10	MLGE:R8PA CONF	MT:RAYMOND:5/6-10/24	\$259.69
				\$451.69
RESSLER MOTORS	195-7610-453.80-10	#4593 - 2024 CHEVY SILVER	VIN: 1GC4YLE73RF372086	\$54,589.00
	710-6010-449.20-80	CAP SP-ORD		\$97.74
				\$54,686.74
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	APR 2024	\$379.50
				\$379.50
ROCKY MOUNTAIN SUPPLY-PETROL	112-7710-454.20-61	181.40 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$600.43
	195-7610-453.20-61	126.20 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$417.72
	111-4171-433.20-61	57.20 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$189.33
	111-4110-433.20-61	60.4 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$199.93
	710-6010-449.20-61	9.5 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$31.45
	010-3010-421.20-61	15.3 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$50.65
	195-7610-453.20-61	91.5 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$304.05
	111-4171-433.20-61	38 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$126.27
	111-4110-433.20-61	69.6 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$232.28
	710-6010-449.20-61	13.6 GAL UNLEADED	RMS: CITY SHOPS BULK TANK	\$45.19
	710-6010-449.20-80	PETROL		\$4,755.82
				\$6,953.12
SCHULTZ, MIKAELA	750-4020-431.60-10	MEALS:24 JOINT CONFERENCE	MISSOULA:SHULTZ:4/22-25	\$141.00
	750-4020-431.60-10	MILEAGE:24 JNT MSAWWA CON	MISSOULA:SHULTZ:4/22-25	\$163.21
				\$304.21
SHEPHERD, LINDSAY	010-3010-421.60-10	MEALS:IAAI CONF	MT:SHEPHERD L:5/6-9/24	\$132.00
				\$132.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
SHERWIN WILLIAMS COMPANY	640-5810-447.30-20	ALABASTER PAINT	LANDFILL FACILITY	\$142.11
	640-5810-447.30-20	ALABASTER PAINT	LANDFILL FACILITY	\$94.74
				\$236.85
SHI INTERNATIONAL CORP	010-1910-414.96-10	FY24 OFFICE 365 SUBCRIP	PRINCIPAL_50 ADD USERS	\$12,292.00
	010-1910-414.96-10	FY24 OFFICE 365 SUBCRIP	PRINCIPAL	\$79,125.40
	010-1910-414.96-20	FY24 OFFICE 365 SUBCRIP	INTEREST	\$13,214.91
	010-0000-202.10-00	FY24 OFFICE 365 SUBCRIP	INTEREST ACRL	\$9,206.49
				\$113,838.80
SIGNS OF MONTANA	710-6010-449.20-80	GRAPHICS		\$125.50
	710-6010-449.20-80	GRAPHICS		\$465.00
	710-6010-449.20-80	GRAPHICS		\$400.00
	710-6010-449.20-80	GRAPHICS		\$400.00
				\$1,390.50
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	SEAL KIT		\$1,222.51
	710-6010-449.20-80	SHAFT COVER WHEEL		\$654.23
	710-6010-449.20-80	SHAFT COVER WHEEL		\$654.23
				\$2,530.97
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3416		\$63.00
	710-6010-449.20-80	SERVICE ON ASSET # 3503		\$58.50
				\$121.50
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	HOA IRR ALDER CREEK PARK	4/15 LABOR, BROKE LINE	\$188.75
	195-7610-453.50-99	HOA IRR ALDER CREEK PARK	2024 STARTUP-PARTS/LABOR	\$2,156.40
				\$2,345.15
STEPHENS, SHAY	010-3020-421.60-20	MEALS:HUMAN TRAF SUMMIT	AZ:STEPHENS:4/28-5/3/24	\$304.00
				\$304.00
SUPPLY SQUAD	010-1210-402.20-10	CM OFFICE	SUPPLIES	\$8.63
				\$8.63
TEAR IT UP LLC	010-1310-403.50-10	SHREDDING SERVICES	84LB X .50 + \$22 SERVICE	\$47.20
	010-3010-421.50-99	186# SHRED @.50 + 22.00	SVC CHRG	\$77.80

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$125.00
THE NEST COLLECTIVE, LLC	640-5810-447.70-10	SOLID WASTE COMPOST PRGM	DSGN,PRJ MNGMT PRNTG-MRCH	\$400.00
	111-4110-433.70-10	STREETS REPORT COMMS	DSGN,PRJ MNGMT PRNTG-MRCH	\$250.00
	600-4640-441.70-10	WTR CONV EARTH DAY INSERT	DSGN,PRJ MNGMT PRNTG-MRCH	\$250.00
	600-4640-441.70-10	WTR CONV WSPG 2024	DSGN,PRJ MNGMT PRNTG-MRCH	\$750.00
	600-4640-441.70-10	WTR CONV STRATEGY FY24	DSGN,PRJ MNGMT PRNTG-MRCH	\$1,150.00
	750-4010-431.70-10	TRANSPRTTN &ENG STRATGEY	DSGN,PRJ MNGMT PRNTG-MRCH	\$50.00
	600-5010-442.70-10	UTILITIES STRATGEY FY24	DSGN,PRJ MNGMT PRNTG-MRCH	\$50.00
	600-4640-441.70-10	WTR CONV FIX A LEAK	DSGN,PRJ MNGMT PRNTG-MRCH	\$8,763.72
	750-4010-431.70-10	PUBLIC WRKS COMMS PLAN 24	DSGN,PRJ MNGMT PRNTG-MRCH	\$700.00
	600-4640-441.70-10	WTR CONV G3 LANDSCAPE	DSGN,PRJ MNGMT PRNTG-MRCH	\$300.00
	600-4640-441.70-10	WTR CONV POP SIGNAGE	DSGN,PRJ MNGMT PRNTG-MRCH	\$75.00
				\$12,738.72
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	THE RIDGE	VARIOUS DEPARTMENTS	\$304.00
				\$304.00
THE THIRD ELEMENT INC	600-4610-441.30-10	DEMO & REPLACE 2 VFD'S,	REWIRE & INSTALL RACEWAY	\$3,954.26
				\$3,954.26
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	LIBRARY CREAMER	LIBRARY USE-LOST RECP.	\$9.18
				\$9.18
TRITECH SOFTWARE SYSTEMS	010-3010-421.60-20	REG: ENGAGE EVENT	TX:WERLEY:5/5/-8/24	\$198.00
				\$198.00
TW ENTERPRISES, INC	600-4610-441.30-10	FUSES,SOLENOIDS & LABOR	LYMAN CREEK	\$201.07
	010-1840-413.30-10	GENERATOR REPAIR, SENSOR	LABOR	\$709.29
				\$910.36
TYLER TECHNOLOGIES, INC	010-2010-415.50-20	TIME CLOCK MAINTENANCE	CONTRACT	\$452.94
	010-2010-415.50-20	TIME CLOCK SYSTEM	MAINTENANCE CONTRACT	\$5,314.22
	010-2010-415.50-20	TIME CLOCK MAINTENANCE	CONTRACT	\$232.43
				\$5,999.59
ULINE INC.	010-7810-455.20-99	BLACK UTILITY CART- LIBRY	YOUTH SERVICES-LIB USE	\$497.36
				\$497.36

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VANDELINDER, JOHN	111-4110-433.60-20	MEALS: APWA SPRING CONF	ID:VAN DELINDER:4/22-4/25	\$104.00 \$104.00
WARD, RUSSELL M	640-5810-447.60-20	MEALS: WASTE EXPO 24	NV: WARD: 5/5-5/9/24	\$256.00 \$256.00
WAYMAN, JACK	111-4110-433.70-99	CDL REIMBURSEMENT	STREETS - J. WAYMAN	\$42.68 \$42.68
WERLEY, LAURA	010-3010-421.60-20	MEALS: ZUERCHER CONF	TX: WERLEY: 5/4-5/9/24	\$320.00 \$320.00
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99 010-7810-455.50-99 010-7810-455.50-99	(2) JAN COURIER-WESTYELL (4) FEBCOURIER-WESTYELL (3)MAR COURIER-WESTYELL	LIB COURIER SERVICE LIB COURIER SERVICE LIB COURIER SERVICE	\$60.00 \$120.00 \$90.00 \$270.00
WESTERN STATES FIRE PROTECTION CO	010-1860-413.30-20	SPRINKLER RISER RELIEF	VALVE REPLACEMENT	\$666.00 \$666.00
WESTERN TRANSPORTATN INSTITUTE/MSU	010-1210-402.50-99	CATS PROGRAM	FEES	\$4,000.00 \$4,000.00
WIGERT, MONIKA	010-7810-455.60-20 010-7810-455.60-20	BAG: PLA CONF BAG: PLA CONF	OH: WIGERT: 4/2/24 OH: WIGERT: 4/5/24	\$35.00 \$35.00 \$70.00
WORLD LANGUAGE INITIATIVE - MT	010-8940-471.70-99	BZN ENG LEARNR LIT(BELLA)	12/2/23-3/31/24	\$14,040.42 \$14,040.42
YEYKAL, MARCY	600-5010-442.20-99 620-5210-444.20-99 600-4610-441.20-99 620-5610-445.20-99 750-4020-431.20-99 750-4090-431.20-99 600-4640-441.20-99	DOUGHNUTS - 4 DOZEN-BPSC DOUGHNUTS - 4 DOZEN-BPSC DOUGHNUTS - 4 DOZEN-BPSC DOUGHNUTS - 4 DOZEN-BPSC DOUGHNUTS - 4 DOZEN-BPSC DOUGHNUTS - 4 DOZEN-BPSC DOUGHNUTS - 4 DOZEN-BPSC	LEADERSHIP TRAINING 4-19 LEADERSHIP TRAINING 4-19 LEADERSHIP TRAINING 4-19 LEADERSHIP TRAINING 4-19 LEADERSHIP TRAINING 4-19 LEADERSHIP TRAINING 4-19 LEADERSHIP TRAINING 4-19	\$5.66 \$5.62 \$5.62 \$5.62 \$5.62 \$5.62 \$5.62

Vendor Name

Budget Account
670-4510-435.20-99

Description 1
DOUGHNUTS - 4 DOZEN-BPSC

Description 2
LEADERSHIP TRAINING 4-19

Transaction Amount
\$5.62
\$45.00

TOTAL

\$526,387.22