

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 BUSINESS SOLUTIONS	010-1330-403.20-10	OFFICE SUPPLIES-BRIDGERS		\$33.99
	010-1330-403.20-10	OFFICE SUPPLIES-BRIDGERS		\$65.70
	195-7610-453.20-99	(20) GARBAGECAN LINER	360: PARKS	\$995.60
				<b>\$1,095.29</b>
A & M FIRE AND SAFETY INC	010-1810-413.30-30	FIRST AID SUPPLIES		\$29.23
				<b>\$29.23</b>
A T & T	010-7210-452.40-50	LONG DISTANCE FEES	ACCT#0302619053001	\$18.48
				<b>\$18.48</b>
ALL VALLEY LANDSCAPE SERVICES LLC	010-1850-413.30-30	SNOW REMOVAL EMERGENCY CA	LLOUT	\$250.00
	010-1860-413.30-30	SNOW REMOVAL EMERGENCY CA	LLOUT	\$900.00
	010-1890-413.30-30	SNOW REMOVAL EMERGENCY CA	LLOUT	\$1,350.00
				<b>\$2,500.00</b>
ALLEGRA - BOZEMAN	010-7810-455.70-10	(15) PATRON LIBRARY CARD	APPLICATIONS	\$399.18
	620-5620-445.20-10	BUSINESS CARDS - ALLEGRA	J. KERCHER - WRF	\$65.16
				<b>\$464.34</b>
ALSCO AMERICAN LINEN DIVISION	620-5610-445.50-99	FLOOR MATS & SHOP TOWELS	ALSCO: WRF	\$189.48
				<b>\$189.48</b>
ASSESSMENT & PSYCHOTHERAPY SERVICE:	010-3010-421.50-80	PSYCH REPORT EXPLANATION	DOWNNS	\$1,260.00
	010-3010-421.50-80	PSYCH REPORT EXPLANATION	MACKINNON	\$1,380.00
				<b>\$2,640.00</b>
ASSOCIATION OF MONTANA TROOPERS	010-1410-404.20-70	LEGISLATIVE GUIDE	BOOKS	\$150.00
				<b>\$150.00</b>
AVI SYSTEMS, INC	010-1910-414.30-10	REPLACE BROKEN	HDMI CONNECTOR BPSC	\$742.50
	010-1910-414.50-10	PROGRAMMING BPSC	INTERVIEW ROOMS	\$400.00
				<b>\$1,142.50</b>
BACKFLOW APPARATUS & VALVE CO	600-5060-442.30-10	TEST KIT CALIBRATION, STE	M ASSY, VALVE SEAT	\$180.50
				<b>\$180.50</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(19) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$373.83
				<b>\$373.83</b>
BAKER TILLY MUNICIPAL ADVISERS, LLC	573-8020-456.50-11	BOND ISSUANCE	BOGERT POOL	\$2,594.22
	010-8010-456.50-11	BOND ISSUANCE	BOGERT POOL	\$1,834.18
	573-8020-456.50-11	BOND ISSUANCE	LINDLEY CENTER	\$1,898.94
	010-8010-456.50-11	BOND ISSUANCE	LINDLEY CENTER	\$5,850.60
	573-8020-456.50-11	BOND ISSUANCE	SWIM CENTER	\$5,603.84
	010-8010-456.50-11	BOND ISSUANCE	SWIM CENTER	\$9,718.22
				<b>\$27,500.00</b>
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-65	CHIEF VELTKAMP VEST	CITY PORTION	\$788.00
	010-3010-421.20-30	2 PR PANTS WITH HEM	FALCON SSO	\$172.00
	139-3010-421.20-65	CHIEF VELTKAMP VEST	GRANT PORTION	\$613.00
	010-3010-421.20-30	FLSHLT HOLDER, BELT	KEEPER RESTOCK	\$92.40
	010-3010-421.20-30	10 WONDER BUTTONS	RESTOCK	\$34.00
	010-3010-421.20-30	50 CUSTOM EMBLEM SILVER	VELCRO "POLICE"	\$480.00
				<b>\$2,179.40</b>
BEARING THE LIGHT	010-3110-422.50-10	GRAPHIC DESIGN	ANNUAL REPORT	\$417.60
				<b>\$417.60</b>
BELGRADE AUTO SUPPLY INC/CARQUEST	710-6010-449.20-80	#3762 - FUEL FILTER		\$19.40
	710-6010-449.20-80	#4460 - MICRO V-BELT		\$52.35
	710-6010-449.20-80	#3217 CALIPER BRACKET		\$39.17
	710-6010-449.20-80	WASHER FLUID		\$39.84
	710-6010-449.20-80	REMAN POWER STEERING	ASSET #2913	\$298.04
	710-6010-449.20-80	GREASE SEAL	ASSET #3663	\$27.98
	710-6010-449.20-80	(4) WASHER FLUID	CAR QUEST: VEH MAINT	\$26.56
	710-6010-449.20-80	#3804 - ALTERNATOR	RET FOR CREDIT	(\$304.06)
	710-6010-449.20-80	#4460 - MICRO V-BELT	RETURN FOR CREDIT	(\$52.35)
	710-6010-449.20-80	#2913 - GEAR BOX CORE	RETURN FOR CREDIT	(\$92.00)
	710-6010-449.20-80	CORRECTION FOR INTERNAL	TRANSFER 860640	(\$19.40)
	710-6010-449.20-80	CORRECTION FOR INTERNAL	TRANSFER 860643	(\$25.56)
	710-6010-449.20-80	#3626 - 30AMP 12V 5 PIN	UNIVERSAL	\$25.56

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$35.53</b>
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80	TOW CHARGES		\$2,280.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	CULTIVAR AND WHEAT	\$150.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	CULTIVAR AND WHEAT	\$65.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	EQUESTRIAN TO GALLOWAY	\$204.00
	650-3320-424.50-10	TOW CHARGES	KIA SORENTO	\$213.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	KIMBERWICKE TO 19TH	\$348.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	KIMBERWICKE TO BOHART	\$216.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	MAX TO STORY MILL	\$150.00
	650-3320-424.50-10	TOW CHARGES	RAM PROMASTER	\$65.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	STORY MILL TO GRIFFIN	\$150.00
	010-8120-457.50-10	TOW CHARGES, CAMPERS	STORY MILL TO GRIFFIN	\$150.00
				<b>\$3,991.00</b>
BILLINGS CLINIC OCCUPATIONAL HEALTH	600-5010-442.50-80	WATER/SEWER	DOT EXAM	\$50.00
	620-5210-444.50-80	WATER/SEWER	DOT EXAM	\$50.00
	010-1810-413.50-80	FACILITIES	IMMUNIZATIONS	\$150.00
	195-7610-453.50-80	PARKS	PRE EMPLOYMENT MEDICAL	\$600.00
				<b>\$850.00</b>
BLACKSTONE PUBLISHING	010-7810-455.20-70	(5) BOOKS ON CD	LIBRARY COLLECTION	\$214.99
				<b>\$214.99</b>
BOONE, KARLBERG PC	010-1210-402.50-15	LEGAL COUNSEL FOR	UNHOUSED LAWSUIT	\$137.50
				<b>\$137.50</b>
BOUND TREE MEDICAL LLC	010-3180-422.20-98	GLOVES, EXTRICATION COLLA	R	\$671.06
	010-3180-422.20-98	LARGNGOSCOPE BLADES	TRAUMA DRESSING	\$316.72
				<b>\$987.78</b>
BOZEMAN COHO CONDO OWNERS ASSOC	010-8250-459.70-99	HPWH REBATE	86725-283310: 3122 WAGONW	\$9,000.00
				<b>\$9,000.00</b>
BOZEMAN DAILY CHRONICLE	620-5210-444.80-90	AD:2024 STRT&UTILITY IMPV	4/20/24 - 5/04/24	\$360.00
	620-5210-444.80-90	AD:2024 SANITARY SER REPL	4/20/24 - 5/04/24	\$270.00
	010-1110-401.70-10	COMMISSION AGENDA	AD	\$132.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-1110-401.70-10	COMM AGENDA	AD	\$121.00
	010-1410-404.70-10	ASSISTANT CITY ATTORNEY	CHRONICLE AD	\$12.25
	010-1210-402.70-10	ASSISTANT CITY MANAGER	CHRONICLE AD	\$24.50
	115-3210-423.70-10	BUILDING INSPECTOR I-IV	CHRONICLE AD	\$36.75
	010-7210-452.70-10	CEMETERY SEASONAL	CHRONICLE AD	\$98.00
	750-4020-431.70-10	CITY ENGINEER	CHRONICLE AD	\$85.75
	010-1210-402.70-10	COMMUNITY ENGAGEMENT COOD	CHRONICLE AD	\$73.50
	010-3010-421.70-10	DIGITAL FORENSICS	CHRONICLE AD	\$36.75
	010-3110-422.70-10	FIRE TRAINING CAPTAIN	CHRONICLE AD	\$49.00
	010-3110-422.70-10	FIREFIGHTER	CHRONICLE AD	\$98.00
	112-7710-454.70-10	FORESTRY SEASONAL	CHRONICLE AD	\$12.25
	010-8020-456.70-10	FULL-TIME LIFEGUARD AND S	CHRONICLE AD	\$85.75
	750-4025-431.70-10	GIS TECHNICIAN	CHRONICLE AD	\$49.00
	010-2010-415.70-10	HUMAN RESOURCES ASSOCIATE	CHRONICLE AD	\$36.75
	750-4020-431.70-10	MPO MANAGER	CHRONICLE AD	\$61.25
	650-3310-424.70-10	PARKING COMPLIANCE	CHRONICLE AD	\$12.25
	650-3310-424.70-10	PARKING MANAGER	CHRONICLE AD	\$49.00
	195-7610-453.70-10	PARKS SEASONAL WORKER	CHRONICLE AD	\$98.00
	010-8010-456.70-10	PART-TIME RECREATION LEAD	CHRONICLE AD	\$98.00
	010-2010-415.70-10	SHORT TERM WORKERS	CHRONICLE AD	\$85.25
	111-4110-433.70-10	STREETS CSW	CHRONICLE AD	\$49.00
	010-1910-414.70-10	SYSTEMS ADMIN	CHRONICLE AD	\$24.50
	620-5610-445.70-10	WRF SUPERINTENDENT	CHRONICLE AD	\$12.25
	600-4640-441.70-10	STW - WATER CONS	CHRONICLE AD	\$12.25
				<b>\$2,083.00</b>
BOZEMAN TROPHY & ENGRAVING	010-1210-402.20-10	NAMETAG	ALLISON KILLIP	\$15.50
	010-3010-421.20-99	SGT NAME BDG ELLINGSON	ENGRAVING RANDY, QUINN	\$51.00
				<b>\$66.50</b>
BREWER LAW FIRM	010-1330-403.50-10	DEFENSE COUNSEL PARTICIPA		\$1,222.50
				<b>\$1,222.50</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	05/13/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/13/24 BACTERIA	\$205.00
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	05/13/24 TSS	\$14.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05052024	\$164.00
				<b>\$403.00</b>
BUFFALO RESTORATION	010-3010-421.50-99	WRAP CLEANING	BI24-01830	\$75.00
	650-3330-424.50-20	WATER MITIG	BUFFALO RESTORATION: PARK	\$2,803.05
	010-3010-421.50-99	WRAP CLEANING GI24-01015	CNTY CASE STOPPED BY PD	\$75.00
				<b>\$2,953.05</b>
CARQUEST OF LIVINGSTON	710-6010-449.20-80	WASHER FLUID		(\$38.58)
	710-6010-449.20-80	QUICK DISCONNECTS		\$288.82
	710-6010-449.20-80	QUICK DISCONNECTS		\$46.97
	710-6010-449.20-80	PAID WRONG	CHECK #250169	(\$298.04)
	710-6010-449.20-80	CORRECTION FOR INTERNAL	TRANSFER 860640	\$19.40
	710-6010-449.20-80	CORRECTION FOR INTERNAL	TRANSFER 860643	\$25.56
	710-6010-449.20-80	PAY BACK DEDUCTION FROM	WRONG CK #250169	\$92.00
	710-6010-449.20-80	PAY BACK DEDUCTION FROM	WRONG CK #251615	\$52.35
				<b>\$188.48</b>
CASHMAN NURSERY	620-5610-445.20-99	POTTING SOIL MIX	CASHMAN:WRF	\$110.00
				<b>\$110.00</b>
CDW GOVERNMENT INC	010-1410-404.20-10	MOUSE PAD		\$16.87
	010-1910-414.20-20	CABLES FOR IT	CDW: IT	\$19.48
	750-4010-431.20-20	LOGI WRLS M510 MOU	PRT #910-001822	\$28.12
				<b>\$64.47</b>
CENTER FOR PUBLIC SAFETY EXCELLENCE	010-3120-422.50-10	APPLICANT AGENCY FEE 18M	CENTER FOR PUBLIC SAFETY	\$8,160.00
				<b>\$8,160.00</b>
CENTER POINT PUBLISHING	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$55.24
				<b>\$55.24</b>
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LOBBYIST	CONTRACT	\$4,500.00
				<b>\$4,500.00</b>
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 5/10-6/9/24	\$79.13

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	586-2035: 5/1-6/09/24	\$66.55
	189-8040-456.40-55	DSL @ STORY MANSION	586-4143: 5/10-6/09/24	\$88.99
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.32
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$68.46
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.94
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.94
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.94
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.94
	600-4610-441.40-50	WTP PHONE-	SUMMARY BILL -M4061114147	\$176.94
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.64
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$133.10
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$18.73
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$18.72
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$18.73
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$18.73
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$18.73
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$112.36
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$61.37
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$122.41
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$130.13
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$56.18
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$56.18
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$462.24
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.94
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$249.84
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$18.72
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLT 3/6	\$6.94
				<b>\$2,242.99</b>
CHARTER COMMUNICATIONS, INC.	010-1910-414.40-55	INTERNET:CEMETERY	1102 E CURTIS:5/17-6/16	\$129.98
				<b>\$129.98</b>
CHRISTIE ELECTRIC INC	195-7610-453.30-30	LAMP POST REPAIR	STORY MILL DOG PARK	\$150.00
				<b>\$150.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COLOR WORLD	010-8110-457.20-30	MOEN, HEBEL	CARDS	\$170.00
	650-3320-424.20-10	(500) CARD/BOOT STICKER	COLOR WORLD: PARKING	\$310.00
	010-1210-402.20-10	BUSINESS CARD	KILLIP	\$95.00
				<b>\$575.00</b>
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	CONSULTANTS & PROF SERVIC	\$3,441.09
				<b>\$3,441.09</b>
COMPUNET INC	010-3120-422.20-20	ROUTER, MODEM,ANTENNAS	COMPUNET: FIRE	\$3,379.51
				<b>\$3,379.51</b>
CONSOLIDATED ELECTRICAL	111-4171-433.30-30	PHOTO SENSOR		\$124.68
				<b>\$124.68</b>
CORE & MAIN LP	620-5210-444.30-20	TRANSDUCER, CABLE HANGER		\$1,486.88
	620-5630-445.30-10	6" FLEX PLUG W/HAND,	FLANGE GASKET, HDWE	\$3,814.29
				<b>\$5,301.17</b>
CORE TECHNOLOGIES LLC	010-1210-402.20-20	COMP SUPPLIES	ALLISON KILLIP	\$2,266.00
				<b>\$2,266.00</b>
CRESCENT ELECTRIC SUPPLY COMPANY	010-1860-413.20-99	LIGHT CONTROLLER MOUNT		\$25.84
	010-1890-413.20-99	SUPPLIES -	ELECTRICAL WIRE	\$222.34
				<b>\$248.18</b>
CULLIGAN WATER CONDITIONING	640-5810-447.50-99	SOLAR SALT & SANITIZATION	CULLIGAN: LANDFILL	\$35.00
	620-5620-445.50-20	SOLAR SALT, DEIONIZATION	RENTAL SERVICE	\$150.00
				<b>\$185.00</b>
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$46.97
				<b>\$46.97</b>
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-8020-456.70-90	SWIM CENTER	COPIER LEASE	\$252.23
				<b>\$252.23</b>
DELUCA INC	010-1890-413.30-20	SUN SHADE INSTALLATION		\$2,075.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,075.00</b>
DEMCO EDUCATIONAL CORP	010-7810-455.20-99	(100)EASELS/ZIGZAGDISPLAY	BOOK DISPLAYS	\$496.70
				<b>\$496.70</b>
DEPARTMENT OF REVENUE--1%	572-3110-422.80-80	FIRE STATION 2 REBUILD 1%	CONST SVCS THRU 04/30/24	\$5,471.25
				<b>\$5,471.25</b>
DITOMMASO, JESSE	010-8240-459.60-10	MEALS:MEDA CONFERENCE	MT:DITOMMASO:4/23-25/24	\$78.00
	010-8240-459.60-10	MLGE:MEDA CONFERENCE	MT:DITOMMASO:4/23-25/24	\$116.98
				<b>\$194.98</b>
DUST BUNNIES INC	010-1860-413.50-30	JANITORIAL-LIBRARY	FOR MONTH OF MA	\$14,500.00
	010-1840-413.50-30	JANITORIAL-AL STIFF BLDNG	FOR MONTH OF MAY	\$3,090.00
	010-1810-413.50-30	JANITORIAL-CITY HALL	FOR MONTH OF MAY	\$3,090.00
	010-1890-413.50-30	JANITORIAL-BPSC	FOR MONTH OF MAY	\$24,750.00
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF MAY	\$612.50
	010-1830-413.50-30	JANITORIAL-SHOPS COMPLEX	FOR MONTH OF MAY	\$2,935.00
	111-4110-433.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MAY	\$203.33
	600-5010-442.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MAY	\$203.33
	620-5210-444.50-30	JANITORIAL-LAUREL GLEN X3	FOR MONTH OF MAY	\$203.34
	710-6010-449.50-30	JANITORIAL-VEH MAINT BLD	FOR MONTH OF MAY	\$848.07
				<b>\$50,435.57</b>
ELGEN, WENDY	010-3010-421.20-99	FRUIT AND DRINKS FOR TRNG	SEX DEVIANT TRAINING	\$34.85
				<b>\$34.85</b>
ENERGISYSTEMS, LLC	111-4110-433.80-20	UPGRADE ELECTRICAL	SERVICE FOR BULK TANK	\$5,990.00
				<b>\$5,990.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY MT0022608	NITROGEN, NITRATE	\$217.00
				<b>\$217.00</b>
ENVIRONMENTAL PRODUCTS & ACCESS	670-4510-435.20-99	8" AND 72" ALUMINUM HD	TUBE	\$379.15
				<b>\$379.15</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
EXECUTIVE SERVICES	010-7810-455.70-10	(2500) RACKS CARDS LIBRAR	E RESURCES- ADVERT	\$522.04
				<b>\$522.04</b>
FARMERS CANAL CO	600-4610-441.20-80	CONVEYANCE SYSTM DLVR FEE	41H2255500	\$125.00
	600-4610-441.20-80	CONVEYANCE SYSTM DLVR FEE	41H30023118	\$78.95
	600-4610-441.20-80	CONVEYANCE SYSTM DLVR FEE	41H30023119	\$50.00
	600-4610-441.20-80	CONVEYANCE SYSTM DLVR FEE	41H30023120	\$118.90
	600-4610-441.20-80	CONVEYANCE SYSTM DLVR FEE	41H30108500	\$50.00
	600-4610-441.20-80	8 1/4 SHARES @ \$700/SHARE	FARMERS CANAL CO	\$5,775.00
	600-4610-441.20-80	1 2/3 SHARES @ \$700/SHARE	FARMERS CANAL CO	\$1,162.00
				<b>\$7,359.85</b>
FARSTAD OIL	010-1815-413.20-61	FUEL - VEHICLES		\$255.21
	010-7810-455.20-61	FUEL CARDS- MAY-LIB	1ST HALF MAY (1)CARD	\$149.16
	640-5810-447.20-61	792 GAL DIESEL	FARSTAD: LANDFILL	\$2,647.66
	640-5810-447.20-61	FUEL CARDS FIRST HALF MAY	FARSTAD: LANDFILL	\$2,905.63
	640-5810-447.20-61	998 GAL DIESEL	FARSTAD: LANDFILL	\$3,106.77
	640-5820-447.20-61	719 GAL DIESEL	FARSTAD: LANDFILL	\$2,272.04
				<b>\$11,336.47</b>
FASTENAL COMPANY	111-4110-433.20-99	FASTENAL VENDING MACHINE	SUPPLIES - STREETS	\$72.66
				<b>\$72.66</b>
FISHER'S TECHNOLOGY	010-1815-413.70-90	COPIER SERVICE		\$33.27
	750-4020-431.50-20	KYOCERA 8052 COPIER MNT	EQU11779:3/01-3/31/24	\$396.71
	010-7810-455.50-10	MA16010-01 COPIER MAINT	EQU7965 5/1/23-5/31/23	\$76.67
	010-7810-455.50-10	MA16012-01 COPIER MAINT	EQU9940 5/1/23-5/31/23	\$302.73
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:5/3-6/2 M5526CDW	\$41.40
				<b>\$850.78</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	MOTOR BLOWER BRUSHES		\$115.23
	710-6010-449.20-80	FUEL FILTER ELEMENT		\$125.91
	710-6010-449.20-80	FASTENER HARDWARE KIT,		\$77.64
	710-6010-449.20-80	SEAL RING, CLAMP		\$100.02
	710-6010-449.20-80	VALVE		\$46.25
	710-6010-449.20-80	BELLOWS		\$66.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	AIR CLAMP/CLIP, TENDER KI	TS,	\$196.89
				<b>\$728.70</b>
FONTENOT, BRIT	120-8230-459.60-10	MILEAGE:MEDA CONFERENCE	MT:FONTENOT:4/23-25/24	\$116.98
				<b>\$116.98</b>
G3LA, LLC	600-4640-441.50-10	GREEN GARDENS GROUP	TWO OUTREACH WEBINARS	\$3,550.00
				<b>\$3,550.00</b>
GALLATIN COUNTY ADMINISTRATOR	010-1110-401.50-10	CTR FOR LRG LANDSCAPE	CONS WILD TRANS ASSESS	\$27,500.00
				<b>\$27,500.00</b>
GENERAL DISTRIBUTING CO	195-7610-453.20-99	CYLINDER COMPLIANCE	GEN DIST: PARKS DEPT	\$16.17
	010-8020-456.70-90	SWIM CENTER CO2	SENSOR RENTAL	\$16.00
	010-8020-456.70-90	SWIM CENTER	TANK RENTAL	\$115.76
				<b>\$147.93</b>
GIUTTARI, JENNIFER	010-1410-404.60-10	MEALS:MMIA CONFERENCE	MT:GIUTTARI:5/8-10/24	\$52.00
	010-1410-404.60-10	MLGE:MMIA CONFERENCE	MT:GIUTTARI:5/8-10/24	\$133.33
				<b>\$185.33</b>
GRABINSKI, JAMIE	010-1520-405.20-10	WIRELESS HEADPHONES		\$99.99
				<b>\$99.99</b>
GRADIENT LANDSCAPES	600-4640-441.50-10	GRADIENT LANDSCAPES	DEPOSIT FOR DEMO GARDEN	\$6,503.10
				<b>\$6,503.10</b>
GRAINGER	710-6010-449.20-80	PIPE MARKER,		\$22.10
	010-1860-413.30-10	DISHWASHER PARTS		\$89.82
	620-5630-445.30-10	ELECTRIC AIR COMPRESSOR	#1WD82, WRF	\$4,226.96
	620-5620-445.30-10	LED REPLACEMENT T8 LIGHT	BULBS	\$642.00
	600-4610-441.30-10	(4) ROUND SLING	FOR THE WTP	\$194.74
	600-4610-441.30-10	CHAIN HOIST,ANCHOR SHACKL	FOR THE WTP	\$381.28
	710-6010-449.20-65	FOAM FILTER SLEEVE, FILTE	R, WET/DRY VAC	\$516.02
	010-8040-456.30-10	SAFETY RELIEF VALVE	SMCC	\$27.82
	010-1860-413.30-20	DISHWASHER + DISPOSAL PAR	TS	\$103.87

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$6,204.61</b>
GRANITE PEAK HARDSCAPE & LANDSCAPE	010-8040-456.50-20	SNOW REMOVAL FOR MAY	AT LINDLEY CENTER	\$150.00
				<b>\$150.00</b>
H.D. FOWLER COMPANY	600-5060-442.20-99	METER SWIVEL, FLANGE		\$1,625.50
	600-5030-442.20-99	COPR CAP, QUICK JOINT		\$2,285.06
	111-4110-433.30-30	(15) STRAW WATTLE		\$531.75
	620-5280-444.20-99	GASKET, ELBOW ASSES, AND	MORE	\$2,606.69
				<b>\$7,049.00</b>
HACH COMPANY	600-4610-441.20-99	POWER SUPPLY	FOR THE WTP	\$39.37
	620-5620-445.20-99	ALKALINITY TNT+	HACH: WRF	\$76.78
	620-5620-445.20-99	TNT PHOSPHORUS	HACH: WRF	\$119.35
	620-5620-445.30-10	MIXED-PARAMETER NIST LOW	RANGE & ACETATE SOLUTION	\$132.08
	620-5620-445.20-99	JUNCTION BOX ASSEMBLY	WRF	\$498.09
				<b>\$865.67</b>
HAWKINS, INC.	010-8030-456.20-40	BOGERT CALCIUM ACID	SODIUM BICARB CHEMICALS	\$3,156.20
				<b>\$3,156.20</b>
HD SUPPLY INC	600-4610-441.20-99	BUFFER, NOTE PADS,WIPES,	LINERS FOR THE WTP	\$982.77
	600-4610-441.20-99	SODIUM STANDARD	LINERS FOR THE WTP	\$47.75
				<b>\$1,030.52</b>
HILLSIDE NURSERY LLC	112-7710-454.20-99	24 COST SHARE TREES X 182	HILLSIDE NURSERY: FORESTR	\$42,400.00
				<b>\$42,400.00</b>
HILLYARD MONTANA/HOUSE OF CLEAN	195-7610-453.20-99	PARK BATHRROM SUPPLIES	HILLYARD: PARKS DEPT	\$415.83
				<b>\$415.83</b>
ICMA-MEMBERSHIP	120-8230-459.70-55	ICMA MEMBERSHIP MUNFRADA	ANNUAL MEMBERSHIP	\$200.00
				<b>\$200.00</b>
INGRAM	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$11.56
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$16.53
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$14.67

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.81
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$17.21
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$38.74
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.39
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$9.82
	010-7810-455.20-70	(23) TRAVEL BOOKS	LIBRARY COLLECTION	\$445.99
	010-7810-455.20-70	(22) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$316.58
	010-7810-455.20-70	(18) PICTURE BOOKS	LIBRARY COLLECTION	\$262.28
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$33.49
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.43
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$102.87
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$27.69
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$33.58
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$80.06
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$99.54
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$22.67
	010-7810-455.20-70	(10) NON FIC BOOKS	LIBRARY COLLECTION	\$252.11
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$50.65
	010-7810-455.20-70	(22) PICTURE BOOKS	LIBRARY COLLECTION	\$290.29
	010-7810-455.20-70	(19) JUV FIC BOOKS	LIBRARY COLLECTION	\$280.60
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.70
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$27.87
	010-7810-455.20-70	(6) JUV COMICS	LIBRARY COLLECTION	\$84.27
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$22.77
	010-7810-455.20-70	(6) YA FIC BOOKS	LIBRARY COLLECTION	\$98.91
	010-7810-455.20-70	(16) FIC BOOKS	LIBRARY COLLECTION	\$336.53
	010-7810-455.20-70	(17) EARLY READERS	LIBRARY COLLECTION	\$185.22
	010-7810-455.20-70	(17) NON FIC BOOKS	LIBRARY COLLECTION	\$371.08
	010-7810-455.20-70	(2) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$49.58
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$46.97
	010-7810-455.20-70	(9) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$95.68
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.17
	010-7810-455.20-70	(36) NON FIC BOOKS	LIBRARY COLLECTION	\$817.62
	010-7810-455.20-70	(58) FIC BOOKS	LIBRARY COLLECTION	\$1,165.20
	010-7810-455.20-70	(7) GRAPHIC NOVELS	LIBRARY COLLECTION	\$142.83
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$13.37

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$13.38
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$77.38
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$21.21
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$59.97
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$18.23
				<b>\$6,153.50</b>
JOE JOHNSON EQUIPMENT LLC	111-4110-433.20-60	STRIP BROOM & MAIN BROOMS	STREET SWEEPING	\$2,206.99
				<b>\$2,206.99</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	PSYCH REPORT 5 NEW HIRES	REQ EXPLANATIONS	\$105.00
				<b>\$105.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTINGS		\$392.50
	710-6010-449.20-80	HYD FITTINGS		\$29.14
	620-5610-445.20-61	BOBCAT REPLACEMENT FILTER	WRF VEHICLES	\$817.64
				<b>\$1,239.28</b>
KANOPY INC	010-7810-455.70-20	(1211) TICKETS KANOPY	APRIL DIGITAL LIB SERVICE	\$1,243.00
				<b>\$1,243.00</b>
KAUFMANN'S OVERHEAD DOOR INC	010-1890-413.30-10	ROLL UP DOOR SERVICE		\$441.00
				<b>\$441.00</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	PAPER TOWELS		\$82.02
	010-3120-422.20-99	TOWEL DISPENSER, TOWELS	KB: FIRE	\$90.00
				<b>\$172.02</b>
KELLEY CREATE CO	010-7810-455.50-10	HPCOLORLASER JET E55040	CONTRACT BASE	\$17.00
	010-8240-459.20-99	OFFICE	COPIER CONTRACT	\$83.78
				<b>\$100.78</b>
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	REPAIR TO IGNITION, GLOVE	DOOR AND MORE	\$1,317.81
				<b>\$1,317.81</b>
KENYON NOBLE LUMBER CO	600-5010-442.20-99	BOARD		\$6.88

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-5010-442.20-99	WOOD, STEEL STAKES		\$59.50
	710-6010-449.20-80	FLAT STEEL, TUBE,		\$25.47
	710-6010-449.20-80	QUICK LINKS		\$71.93
	710-6010-449.20-80	SPRING SNAP LINK		\$42.33
	010-1840-413.20-65	GLAZING TOOL		\$8.99
	010-1840-413.30-20	DRYWALL SPRAY TEXTURE		\$23.99
	620-5630-445.20-99	CRIMP RINGS, ELBOWS,	ADAPTERS, PIPE COIL	\$100.81
	010-8040-456.30-20	GLAZIER PUSH POINT &	COMPOUND	\$14.58
	010-8040-456.30-20	GLAZIER PUSH POINT &	COMPOUND	\$46.35
	010-3120-422.20-99	DRYWALL SCREWS	DRYWALL	\$147.48
	010-8030-456.20-99	BOGERT	GLUE	\$20.98
	189-8040-456.30-20	STORY MANSION BREAK	IN FIX	\$17.49
	010-3120-422.20-99	DRANO, PREMIX, RIVETS X44	KENYON NOBLE: FIRE	\$64.49
	112-7710-454.20-99	(2) INVOICE MARKING	KENYON NOBLE: PARKS DEPT	\$23.98
	620-5630-445.20-99	SILICONE GREASE, COUPLER	LIQTITE CONNECTOR	\$163.34
	010-8020-456.20-99	SWIM CENTER	PLYWOOD	\$999.20
	010-3120-422.20-99	RED SPRAY PAINT, CLOSET	ROD, SHELF BRACKET	\$267.22
	111-4110-433.20-99	WOOD STAKES FOR TEMP	STREET CLEANING SIGNS	\$26.99
				<b>\$2,132.00</b>
KOIS BROTHERS INC	710-6010-449.20-80	BREATHER ASSY		\$120.24
	710-6010-449.20-80	AIR CYLINDER		\$214.85
	710-6010-449.20-80	SOLENOID		\$461.47
				<b>\$796.56</b>
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$894.16
	710-6010-449.20-65	TOOL BOX LEVEL		\$61.84
				<b>\$956.00</b>
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80	WINTER CHANGEOVER (TIRES)		\$99.96
	710-6010-449.20-80	AFTER HOURS CALL OUT	O-RING	\$284.97
				<b>\$384.93</b>
LULY, MALINA	010-3010-421.20-99	TANK FOR RESCUED TRTLE	REIM ACO - LULY, MALINA	\$35.00
	010-3010-421.20-99	HEAT LAMP FOR RESCUED TRT	RIEM ACO - LULY, MALINA	\$24.99
				<b>\$59.99</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MARTEL CONSTRUCTION	572-3110-422.80-80	FIRE STATION 2 REBUILD	CONST SVCS THRU 04/30/24	\$541,654.01
				<b>\$541,654.01</b>
MIDLAND IMPLEMENT	195-7610-453.30-30	(50) DOUBLE HELIX ADAPTER	(50) REDUCER BUSHING	\$131.49
				<b>\$131.49</b>
MIDWEST TAPE	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$8.99
	010-7810-455.20-70	(4) DVDS	LIBRARY COLLECTION	\$62.21
				<b>\$71.20</b>
MIDWEST WELDING & MACHINE INC.	710-6010-449.30-20	AIR FILTER, OIL CHANGE		\$431.29
				<b>\$431.29</b>
MISC - ACCOUNTING	115-0000-201.70-00	REFUND PERFORMANCE BOND	BOND: PERFORMANCE BOND	\$2,000.00
	115-0000-322.35-00		PERMIT FEES	\$26.75
	115-0000-322.35-00		PERMIT FEES	\$662.00
	115-0000-322.35-00		PERMIT FEES	\$134.00
	115-0000-322.05-05	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$147.00
	115-0000-322.10-05	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$184.50
	115-0000-322.10-05	APP WITHDRAWN/REFUNDING	PERMIT FEES	\$147.00
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$24.77
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$612.95
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$124.07
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$95.55
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$119.93
	115-0000-322.30-00	APP WITHDRAWN/REFUNDING	PLAN CHECK FEES	\$95.55
	100-0000-341.88-00		PLANNING REVIEW: RESID BP	\$58.00
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOK	\$24.99
	010-0000-344.61-00	REFUND LOST BOOK PAYMENT	RETURNED LOST BOOKS	\$119.92
	115-0000-322.10-00	APP WITHDRAWN/REFUNDING	SEWER FEE	\$21.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	STEVE WRIGHT	\$5.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	VASANTH BALU	\$10.00
	600-0000-345.10-50		WATER & SEWER INSPECTION	\$100.00
	600-0000-345.10-30		WATER METER	\$375.07
				<b>\$5,088.05</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000029600	\$15.80
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232930	\$315.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000271830	\$12.88
				<b>\$344.14</b>
MONTANA AIR CARTAGE INC	010-7810-455.50-99	(11) APRIL COURIER STOPS	LIB COURIER SERVICE	\$217.80
				<b>\$217.80</b>
MONTANA EMBROIDERY	010-1815-413.20-30	FACILITIES UNIFORMS		\$384.00
				<b>\$384.00</b>
MONTANA HIGH TECH BUSINESS ALLIANCE	010-8240-459.70-55	BRONZE AFFILIATE DUES	MT HIGH TECH BUSINESS ALL	\$500.00
				<b>\$500.00</b>
MONTANA LANGUAGE SERVICES	010-1210-402.70-99	TRANSCRIPTION/TRANSLATION	OF POLICE VIDEO	\$496.75
				<b>\$496.75</b>
MONTANA LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT WORK GROUP EXP	FOR THE MONTH OF MAY	\$809.38
	010-1210-402.70-55	MDT LAG MANUAL REVIEW EXP	FOR THE MONTH OF MAY	\$92.25
				<b>\$901.63</b>
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$244.42
	010-1840-413.50-30	FLOOR MAT SERVICE		\$134.51
	010-8020-456.50-30	SWIM CENTER TOWEL	AND CARPET EXCHANGE	\$99.55
	010-7810-455.50-99	(6) MATS LIBRARY	FUEL/SERVICE FEE (MAY24)	\$156.66
	010-1890-413.50-30	FLOOR MAT SERVICE	LAUNDRY SERVICE	\$89.05
	640-5810-447.50-30	(3) 3X5 SLATE MAT, 3X10	SLATE MAT, FUEL & SER CHA	\$61.53
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$143.50
				<b>\$929.22</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	111-4110-433.50-80	STREETS	DOT EXAM	\$150.00
	010-3010-421.50-80	POLICE	LEO EXAM & PHYSICAL	\$616.00
	010-3010-421.50-80	POLICE	LEO EXAM & PHYSICAL	\$716.00
	010-3010-421.50-80	POLICE	LEO EXAM & PHYSICAL	\$716.00
	010-3010-421.50-80	POLICE	PPD	\$25.00
	111-4110-433.50-80	DOT EXAM	STREETS	\$150.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$2,373.00</b>
MONTANA OIL SUPPLY	620-5610-445.20-61	ALL FLEET GEAR OIL	WRF	\$798.25
				<b>\$798.25</b>
MOTOR POWER EQUIPMENT	710-6010-449.20-80	GASKET,CLAMP		\$117.89
	710-6010-449.20-80	GASKET		\$34.65
	710-6010-449.20-80	SEALED RING		\$2.60
	710-6010-449.20-80	SEAL, STUD, GASKET, CLAMP	,	\$311.00
	710-6010-449.20-80	SCREW HEX FLANGE,	SPACER MOUNTING	\$230.04
				<b>\$696.18</b>
MOUNTAIN SUPPLY CO	620-5230-444.20-99	ELBOW PIECE		\$17.00
	112-7710-454.20-99	POLY CLAMP SS, INS COUP	MOUNTAIN SUPPLY: PARKS	\$10.40
				<b>\$27.40</b>
MUNFRADA, RENATA	120-8230-459.60-10	MEALS:MEDA CONFERENCE	MT:MUNFRADA:4/23-25/24	\$78.00
	120-8230-459.60-10	MILGE:MEDA CONFERENCE	MT:MUNFRADA:4/23-25/24	\$194.97
				<b>\$272.97</b>
NAPA AUTO PARTS	710-6010-449.20-80	FILTER		\$11.95
	710-6010-449.20-80	FILTER		\$15.75
	710-6010-449.20-80	OXYGEN SENSOR		\$67.95
	710-6010-449.20-65	RATCHET SET		\$78.15
	710-6010-449.20-65	MAGNET TOOL		\$7.35
	710-6010-449.20-80	OXYGEN SENSOR		\$118.55
	710-6010-449.20-80	NITRILE DISP GLOVES		\$12.61
	710-6010-449.20-80	CAP		\$3.37
	710-6010-449.20-80	OXYGEN SENSOR		\$50.60
	710-6010-449.20-80	LIGHT CAPSULES		\$8.76
	710-6010-449.20-80	CORE		\$31.96
	710-6010-449.20-80	AIR FLOW SENSOR CLEANER		\$7.59
	710-6010-449.20-80	CORE DEPOSIT		(\$18.00)
	710-6010-449.20-65	SOLDER IRON, DRILL		\$434.57
	710-6010-449.20-80	BREAK CLEANER		\$40.26
	710-6010-449.20-80	PAG W/UV DIE		\$20.49
	710-6010-449.20-80	FILTER		\$18.05

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	REMAN LITE		\$342.10
	710-6010-449.20-65	FILE BELTS,		\$11.86
	710-6010-449.20-80	TAPER TAP		\$3.30
	710-6010-449.20-80	BATTERY CABLE		\$8.16
	710-6010-449.20-80	BULK BATTERY CABLES		\$411.25
	710-6010-449.20-65	IMPACT WRENCH		\$379.00
	710-6010-449.20-80	GEAR OIL		\$89.99
	710-6010-449.20-80	GEAR OIL		\$97.40
	710-6010-449.20-80	DIFUSSERS, OZIUM GEL		\$15.06
	710-6010-449.20-80	COOLANT		\$33.67
	710-6010-449.20-80	FILTERS		\$308.12
	710-6010-449.20-80	FILTERS		\$152.41
	710-6010-449.20-80	FILTER		\$5.33
	710-6010-449.20-80	THREADLOCKER		\$22.60
	710-6010-449.20-80	FILTER		\$16.51
	710-6010-449.20-80	FILTER		\$45.68
	710-6010-449.20-80	FILTER		\$64.13
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		(\$81.00)
	710-6010-449.20-80	OIL		(\$41.97)
	710-6010-449.20-65	UNDERHOOD LIGHT	BANDFILE	\$449.98
	710-6010-449.20-80	PENETRANT, ENGINE DEGREAS	BRAKE CLEANER	\$56.20
	710-6010-449.20-80	CLAMP, BOLT, EXHAUST HANG	ER	\$30.41
	600-4610-441.30-10	BATTERY AND CORE DEPOSITS	FOR THE WTP	\$246.34
	195-7610-453.30-10	HEADLIGHT ASSET #3502	NAPA: PARKS DEPT	\$10.28
	710-6010-449.20-80	FLEETRANNER & RIBBED BELT	S	\$49.73
	710-6010-449.20-80	COMM BATTERY, CORE DEPOSI	T	\$492.96
				<b>\$4,129.46</b>
NORTHWEST PIPE FITTING INC	600-5080-442.20-99	OPERATING NUTS, O-RINGS		\$105.49
	600-5070-442.20-99	BOLT PACK SET, RESTRAINT,	FLANGE GATE, HYD FLANGE	\$3,762.26
	010-8030-456.20-99	BOGERT	PLUG AND PUC	\$36.84
				<b>\$3,904.59</b>
NORTHWESTERN ENERGY	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422	\$42.57
	256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343	\$149.33
	255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$59.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$34.07
	195-7610-453.40-10	32 CLIFDEN DR IRRIGATION	2000221050	\$48.37
	236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	2000224538	\$55.39
	195-7610-453.40-10	BUCKRAKE AND TSCHAKE IRR	2000227037	\$45.34
	256-4150-433.40-10	3560 S 19TH AVE LT STR	2000273488	\$161.64
	195-7610-453.40-10	HANLEY/ CASCADE BY POND	2000335927 IRRIGATION	\$132.53
	250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$197.04
	225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$304.16
	249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$89.01
	250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
	010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$82.46
	111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$157.92
	111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$72.90
	010-1890-413.40-40	901 N ROUSE AVE	DG96178818:4/12-5/13/24	\$3,011.16
	010-1890-413.40-10	901 N ROUSE AVE	DG96178818:4/12-5/13/24	\$6,916.48
	010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.61
	254-4150-433.40-10	2030 CHIPSET ST	E337394779: 4/5-5/7/24	\$42.91
	111-4150-433.40-10	132 POND ROW LT	E343111619: 4/4-5/6/24	\$6.00
	111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$97.25
	111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569: 4/05-5/07/24	\$18.82
	195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$45.88
	195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.45
	195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$45.47
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419	\$7.81
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420	\$7.81
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421	\$51.03
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437	\$9.90
	244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931: 4/5-5/7/24	\$59.87
	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789 3694681-2	\$46.83
	111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$47.43
	246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$16.64
	251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$138.67
	250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$55.39
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019	\$6.59
	240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$45.03
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450	\$68.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4150-433.40-10	1199 FLANDERS MIL RD LT11	ET83572277 4/06-5/04	\$76.54
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278	\$127.41
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942: 4/5-5/3/24	\$9.76
	111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$55.17
	245-4150-433.40-10	SID730:1942 RYUN SUN WAY	IRRG:ET83576934	\$76.99
	111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$23.41
	238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286 3/6-4/4	\$6.28
	111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$80.29
	111-4150-433.40-10	1801 W GRAF ST LT	MTR #2000344989: 4/5-5/7	\$81.13
	111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$34.55
	195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$420.18
	195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$45.89
	111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$79.99
	111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$42.02
	010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.90
	010-8040-456.40-10	600 BRIDGER DR PAV #2	STORY MILL REC CNTR	\$8.70
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017	\$6.14
				<b>\$13,581.59</b>
OTIS ELEVATOR	010-1840-413.30-10	ELEVATOR MAINTENANCE SERV	ICE	\$786.87
				<b>\$786.87</b>
OWENHOUSE HARDWARE	620-5210-444.20-65	BLOWER		\$149.99
	640-5810-447.20-99	MOUNTING TAPE		\$11.99
	010-3120-422.20-99	DRYING MAT X 2	ACE HARDWARE: FIRE	\$37.98
	010-3120-422.20-61	TRUFUEL X2	ACE HARDWARE: FIRE	\$17.98
	195-7610-453.20-99	TIRE AND TUBE BARROW	ACE HARDWARE: PARKS DEPT	\$24.99
	195-7610-453.30-10	RECOIL REPAIR	ACE HARDWARE: PARKS DEPT	\$44.24
				<b>\$287.17</b>
PACE SYSTEMS INC	010-3010-421.70-20	SCHEDULER SOFTWARE PACE	6.1.2024-5.31.2025	\$6,350.00
				<b>\$6,350.00</b>
PACIFIC STEEL AND RECYCLING	010-3120-422.20-99	20' SQUARE TUBES	PACIFIC STEEL: FIRE	\$307.52
				<b>\$307.52</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PERKINS, JOSHUA	010-8240-459.70-99	FESTIVAL	SPONSOR	\$5,000.00
				<b>\$5,000.00</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$803.35
	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$375.70
				<b>\$1,179.05</b>
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$399.19
	010-7810-455.20-99	PLAYAWAYS LABELS /INCERTS	LIBRARY COLLECTION	\$19.82
				<b>\$419.01</b>
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TIRE DISPOSAL FEE		\$70.00
	710-6010-449.20-80	DISMOUNT/MOUNT TIRES	TORQUE	\$232.95
				<b>\$302.95</b>
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	LANDFILL COMPRESSOR	SERVICE UATL8153125169	\$6,205.09
				<b>\$6,205.09</b>
PRECISE MRM LLC	195-7610-453.50-20	LIGO ACTIVATION & INSTALL	PRECISE: PARKS DEPT	\$150.00
				<b>\$150.00</b>
RANCH AND HOME SUPPLY LLC	111-4171-433.20-99	TARP STRAPS		\$19.95
	710-6010-449.20-65	SOLDERING IRON TOOL		\$99.99
	710-6010-449.20-99	LIGHTER FLUID, TRASH BAGS		\$33.98
	600-4610-441.20-99	GLOVES & IRRIGATION	FOR THE WTP	\$379.96
	112-7710-454.20-99	AIR HOSE 1/4 X 50'	MURDOCHS: PARKS DEPT	\$49.99
	112-7710-454.20-99	CHEVY TOOL BOX	MURDOCHS: PARKS DEPT	\$749.99
	112-7710-454.20-99	BOW RAKE, ENSGAGE FORK	MURDOCHS: PARKS DEPT	\$49.98
	195-7610-453.20-99	NEW GLOVES FOR TANNER	MURDOCHS: PARKS DEPT	\$22.99
				<b>\$1,406.83</b>
RISCHKE, KELLY	010-1410-404.60-10	MLGE:MMIA CONF	MT:RISCHKE:5/8-10/24	\$133.33
	010-1410-404.60-10	MEALS:MMIA CONFERENCE	MT:RISCHKE:5/8-10/24	\$82.00
				<b>\$215.33</b>
ROCKY MOUNTAIN SECURITY	650-3330-424.50-10	PARKING GARAGE PATROL	ROCKY MOUNTAIN SERVICE	\$410.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$410.00</b>
ROOT POLICY RESEARCH INC	120-8230-459.50-10	PROJ MGMT DATA COLLECT	ENGAGE PLANNING	\$19,381.00
	120-8230-459.50-10	BZN CONSOLIDATED PLAN	HOUSING STRATEGY	\$2,460.67
				<b>\$21,841.67</b>
ROSET AND ASSOCIATES INC	640-5810-447.30-20	LANDFILL OFFICE FLOOR	COVERINGS	\$19,683.08
				<b>\$19,683.08</b>
RUBY VALLEY GLASS	010-8030-456.30-20	BOGERT GLASS REPLACEMENT	FRONT ENTRANCE	\$488.00
				<b>\$488.00</b>
SANDERSON STEWART	195-7610-453.80-90	WESTLAKE BMX DESIGN &	LANDSCAPE:PROF SVS 4/30	\$1,401.00
	143-8210-459.50-10	5TH AVE LIGHTING DESIGN	PROF SVSC THRU 4/30/24	\$1,605.00
	195-7610-453.80-90	GLEN LAKE ROTARY PARK	PROF SVSC THRU 4/30/24	\$1,057.50
				<b>\$4,063.50</b>
SEAGRAVE ENTERPRISES	010-8020-456.60-10	SWIM CENTER LIFEGUARD INS	CERT FOR MICHELLE ACOSTA	\$200.00
				<b>\$200.00</b>
SIGNS OF MONTANA	600-5010-442.20-60	PRINTED GRAPHICS		\$189.18
	710-6010-449.20-80	GRAPHICS		\$155.00
	710-6010-449.20-80	GRAPHICS		\$155.00
				<b>\$499.18</b>
SNOW CREST CHEMICALS	620-5630-445.20-40	INDSTRIL GRADE PROPYLENE	GLYCOL PROTECT WRF	\$7,825.00
				<b>\$7,825.00</b>
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80	ARM LIFT CYLINDER		\$1,696.57
				<b>\$1,696.57</b>
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 3833		\$67.50
	710-6010-449.20-80	SERVICE ON ASSET # 4537		\$108.00
				<b>\$175.50</b>
STAHLY ENGINEERING & ASSOCIATES	195-7610-453.80-90	STORY MILL PARKING LOT	PROF SVS 3/3/24-3/30/24	\$707.50
	195-7610-453.80-90	STORY MILL PARKING LOT	PROF SVS 3/31/24-4/27/24	\$2,542.75

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$3,250.25</b>
STAY GREEN SPRINKLERS INC	195-7610-453.50-99	WEST WINDS PARK	LABOR/LOCATE PIPE/PARTS	\$211.18
	195-7610-453.50-99	GRAN CIELO PARK	STOP/START WATER FEATURE	\$90.00
				<b>\$301.18</b>
SULLIVAN, GREG	010-1410-404.60-10	MEALS:MMIA CONFERENCE	MT:SULLIVAN:05/08-10/24	\$41.00
	010-1410-404.60-10	MLGE:MMIA CONFERENCE	MT:SULLIVAN:05/08-10/24	\$80.08
				<b>\$121.08</b>
SUMMIT FIRE & SECURITY LLC	710-6010-449.20-80	FIRE EXTINGUISHER		\$135.00
				<b>\$135.00</b>
SUMMIT STORAGE, LLC.	010-3010-421.70-90	STORAGE RENT FOR PD 347	6.1.2024-6.30.2024	\$117.00
				<b>\$117.00</b>
SUPPLY SQUAD	010-1410-404.20-10			\$6.19
	010-3010-421.20-10	40 PCS CLIP BIND 19MM		\$2.79
	010-3010-421.20-99	2 USB FLASH DRIVE V3	256 GB	\$139.98
	010-1210-402.20-10	OFFICE	SUPPLIES	\$104.95
				<b>\$253.91</b>
TACTICAL MEDICAL SOLUTIONS INC	010-3010-421.20-99	10 EA TOURIQUET, MOD BNDA	12 NON STERILE TAPE, TRMA	\$688.87
				<b>\$688.87</b>
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	5/1/2024-5/31/2024	\$133.45
				<b>\$133.45</b>
TENNANT SALES	710-6010-449.20-40	DETERGENT		\$650.50
				<b>\$650.50</b>
TETRA TECH INC	641-0000-233.00-00	24-GRNDWTR/PRMTR METHANE	PROF SRVCS THRU 4/26/24	\$2,078.61
				<b>\$2,078.61</b>
THE NEST COLLECTIVE, LLC	112-7710-454.70-10	FORESTRY GRAPHICS-APRIL	THE NEST: PARKS DEPT	\$303.00
				<b>\$303.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
THE RIDGE ATHLETIC CLUB	720-8910-471.50-99	RIDGE MEMBERSHIP	VARIOUS DEPARTMENTS	\$190.00
				<b>\$190.00</b>
THINKONE	572-3110-422.80-80	FIRE STATION 2 SVSC ORD 3	ARCHITECT PROF SVSC 1.63%	\$7,220.00
	010-8010-456.50-10	WEST SIDE CAMPUS	PROF SERVCS 0.38%	\$1,750.00
	010-8010-456.50-10	WEST SIDE CAMPUS	PROF SRVCS 0.11%	\$500.00
				<b>\$9,470.00</b>
TIRE-RAMA SERVICE CENTER	710-6010-449.20-80	TIRES		\$1,128.60
				<b>\$1,128.60</b>
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	LAMP		\$2.41
	710-6010-449.20-80	HOSE ASSY		\$468.23
	710-6010-449.20-80	TANK	,	\$93.17
	710-6010-449.20-80	TIGHTNER	,	\$314.28
	710-6010-449.20-80	CUSHION KIT	,	\$957.53
				<b>\$1,835.62</b>
TROJAN TECHNOLOGIES	620-5610-445.30-30	UV3 SLEEVES AND FREIGHT	WRF	\$889.70
				<b>\$889.70</b>
TRU-GREEN CHEMLAWN	010-7210-452.50-99	SUNSET HILLS LAWN APP	TRU-GREEN: CEMETARY DEPT	\$7,739.50
				<b>\$7,739.50</b>
ULINE INC.	010-7810-455.20-99	(2) CT BUUBLER MAILERS	LIB ILL NEEDS	\$101.64
				<b>\$101.64</b>
UNIVERSAL ATHLETIC LLC	195-7610-453.20-65	SANDBAGS FOR SPORTS PARK	BACKORDERED	\$920.00
				<b>\$920.00</b>
UPS	010-3120-422.70-50	FIRE DEPARTMENT-UPS	SCBA MAIN RECEIPT	\$11.54
				<b>\$11.54</b>
UPS STORE #2007-BOZEMAN	710-6010-449.70-50	POSTAGE		\$13.19
				<b>\$13.19</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
VWR INTERNATIONAL LLC	620-5620-445.20-99	BDH SOD PHOSPHAT		\$292.38
	620-5620-445.20-99	BDH SOD PHOSPHAT	MONO ACS	\$137.69
	620-5620-445.20-99	AA42131-AK ORP TEST	SOLUTION	\$60.39
				<b>\$490.46</b>
WESTERN TRANSPORTATN INSTITUTE/MSU	111-4110-433.80-90	TRAFFIC CHANNELIZER POSTS	& BASES:TRAFFIC CALMING	\$2,547.37
				<b>\$2,547.37</b>
WILLIAMS PLUMBING & HEATING INC.	650-3330-424.50-20	PARKING GARAGE TOILET REP	WILLIAMS PLUMING	\$786.28
				<b>\$786.28</b>
				<b>\$985,877.60</b>