

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
406 DELIVERY	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 (PM)	\$400.00
	640-5810-447.50-99	COURIER CONTRACT	LANDFILL	\$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
	010-1840-413.50-99	COURIER CONTRACT	PROFESSIONAL BLDG	\$220.00
	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
	010-1810-413.50-99	COURIER CONTRACT	SPLIT BILL-CITY HALL	\$27.86
	010-1830-413.50-99	COURIER CONTRACT	SPLIT BILL-FIRE 1	\$27.86
	010-7810-455.50-99	COURIER CONTRACT	SPLIT BILL-LIBRARY	\$27.86
	010-1310-403.50-99	COURIER CONTRACT	SPLIT BILL-MUNI COURT	\$27.86
	010-1840-413.50-99	COURIER CONTRACT	SPLIT BILL-PROF BLDG	\$27.86
	010-8010-456.50-99	COURIER CONTRACT	SPLIT BILL-RECREATION	\$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
	600-4610-441.50-99	COURIER CONTRACT	WTP	\$360.00
				\$3,420.00
A & M FIRE AND SAFETY INC	710-6010-449.20-99	FIRST AID SUPPLIES		\$30.50
				\$30.50
ACE KELLY HALL	600-5030-442.20-99	MISC CONTROL TO HOOK UP N	EW SEWER	\$190.00
				\$190.00
ALLEGIANCE BENEFIT PLAN	720-8910-471.50-99	MAY ADMIN FEES	MONTHLY ADMIN FEES	\$399.00
				\$399.00
ALPINE TECHNOLOGY CORPORATION	640-5810-447.50-10	RAMS IT PREMIER SUPPORT	ALPINE: SOLID WASTE	\$837.47
				\$837.47
ARVIG MEDIA	010-7810-455.70-10	BOZEMAN24/25 ADVERTISING	PHONEBOOKS	\$456.00
				\$456.00
ASSESSMENT & PSYCHOTHERAPY SERVICE	010-3010-421.50-80	PSYCH REPORTS OTFINOSKI	7.1 HOURS	\$1,420.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.50-80	PSYCH REPORTS OCONNOR	7.5 HOURS	\$1,500.00
	010-3010-421.50-80	PSYCH REPORTS YAN	7.7 HOURS	\$1,440.00
	010-3010-421.50-80	PSYCH REPORTS CATE	8.3 HOURS	\$1,660.00
				\$6,020.00
AVOLVE SOFTWARE CORP.	115-3210-423.50-20	AVOLVE MEETINGS/PH 2 LIVE	SOFTWARE	\$1,316.25
	750-4020-431.50-20	AVOLVE MEETINGS/PH 2 LIVE	SOFTWARE	\$326.25
	100-1610-411.50-20	AVOLVE MEETINGS/PH 2 LIVE	SOFTWARE	\$326.25
				\$1,968.75
BAKER & TAYLOR BOOKS	137-7810-455.20-70	(4) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$77.03
	137-7810-455.20-70	(8) MOST WANTED BOOKS	2024 MOST WANTED BOOKS	\$160.78
				\$237.81
BALCO UNIFORM CO-FIRE ACCT #10123	010-3120-422.20-30	BADGE TAB AND EMBLEM		\$9.00
	010-3120-422.20-30	JACKET, EMBLEMS, HEMMING	GILBERT	\$558.50
				\$567.50
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30	ATAC SHIELD BLACK BOOTS	122 ALEXANDER	\$146.00
	010-3010-421.20-30	2 FLEXRS CARGO PANTS	FOSSUM	\$172.00
	010-3010-421.20-30	DUTY BELT 34-40 FOR NEW	HIRE	\$46.00
	010-3010-421.20-30	3 TOURNIQUET, 1 FLSHLT	HOLDERS RESTOCK	\$96.60
	010-3010-421.20-99	(5) PACKS OF 5 SPIT HOODS	RESTOCK	\$185.00
				\$645.60
BEST RATE TOWING & AUTO REPAIR	650-3320-424.50-10	2019 FORD 78184N2 CA		\$150.00
	010-8120-457.50-10	BUMPER PULL 5/29/2024		\$150.00
	010-8120-457.50-10	LIMITED RV		\$570.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-073168	\$107.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CFS24-073168	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CFS24-073789	\$119.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CSF24-060369	\$115.00
	010-3010-421.50-99	TOW FOR EVIDENCE	CSF24-064743	\$115.00
	010-3010-421.50-99	TOW PSC TO CONV SITE	CSF24-069813	\$115.00
	010-3010-421.50-99	TOW PD CAR TO VEH	MAINT. 4038	\$119.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$1,675.00
BIG SKY FIRE EQUIPMENT	010-3160-422.30-10	ALTAIR 5X MSA CALIBRATION	SERVICE	\$73.00
				\$73.00
BIG SKY RACKS INC	010-3010-421.20-60	GUN RACK FOR	ASSET 4060/4061	\$447.56
				\$447.56
BNSF RAILWAY COMPANY	620-5210-444.70-40	WASTE WATER PIPELINE		\$100.00
	600-5010-442.70-90	WATER PIPE CROSSING		\$869.00
	600-5010-442.70-90	RAIL LINK USAGE		\$100.00
	620-5210-444.70-90	RAIL LINK USAGE		\$100.00
	600-5010-442.70-90	RAIL LINK USAGE		\$100.00
	600-5010-442.70-90	RAIL LINK USAGE		\$168.00
				\$1,437.00
BOZEMAN DAILY CHRONICLE	010-1110-401.70-99	PUBLIC NOTICE	AD 8X	\$120.00
	010-1210-402.70-10	ASSISTANT CITY MANAGER	CHRONICLE AD	\$124.11
	010-1810-413.70-10	FACILITIES SUPERINTENDENT	CHRONICLE AD	\$124.11
	010-3110-422.70-10	FIRE TRAINING CAPTAIN	CHRONICLE AD	\$27.58
	010-3110-422.70-10	FIREFIGHTER	CHRONICLE AD	\$124.11
	750-4025-431.70-10	GIS ANALYST	CHRONICLE AD	\$27.58
	010-8020-456.70-10	LIFEGUARD AND SWIM II/III	CHRONICLE AD	\$124.11
	650-3310-424.70-10	PARKING MANAGER	CHRONICLE AD	\$27.58
	195-7610-453.70-10	PARKS SERVICE WORKER	CHRONICLE AD	\$124.11
	195-7610-453.70-10	PARKS SHORT TERM WORKER	CHRONICLE AD	\$124.11
	010-8010-456.70-10	PT RECREATION LEADER	CHRONICLE AD	\$124.11
	100-1610-411.70-10	PLANNER I & II	CHRONICLE AD	\$124.38
	111-4110-433.70-10	STREETS CSW	CHRONICLE AD	\$124.11
	100-1610-411.70-10	ZMA/ANNX APP NOTICE	NOTICING	\$160.00
				\$1,480.00
BOZEMAN EVENT SPACE LLC	100-1610-411.20-99	HISTORIC PRESERVATION	GENERAL SUPPLIES	\$605.25
				\$605.25
BOZEMAN FIBER DBA YELLOWSTONE FIBER	620-5610-445.40-55	SEWAGE TREATMENT PLANT		\$834.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$834.00
BOZEMAN SAFE & LOCK	640-5810-447.30-20	INSTALATION OF A LOCK		\$1,520.00
				\$1,520.00
BRIDGER ANALYTICAL LAB INC	670-4510-435.70-99	EVENT MONITORING	05/05/24	\$1,756.00
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	05/28/24 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	05/28/24 BACTERIA	\$184.50
	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	05/28/24 TSS	\$14.00
	670-4510-435.70-99	IN STREAM MONITORING	05/29/24	\$136.00
				\$2,110.50
BRIDGER ANIMAL NUTRITION	010-3010-421.20-99	22LB GO COAT CARE DUCK	RECIPE - STRETCH	\$72.99
				\$72.99
BRIDGER ORTHOPEDIC	600-5010-442.50-80	DOT TESTING	WATER/ SEWER	\$30.00
	620-5210-444.50-80	DOT TESTING	WATER/ SEWER	\$30.00
				\$60.00
CENGAGE LEARNING, INC.	010-7810-455.20-70	(5) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$156.57
				\$156.57
CENTRAL HOUSE STRATEGIES, LLC	010-1210-402.50-10	LOBBYIST	FEE	\$4,500.00
				\$4,500.00
CENTURYLINK	189-8040-456.40-50	STORY MANSION ALARM	406-5873539 5/25-6/24	\$126.24
				\$126.24
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	LONG DISTANCE - IT DEPT	\$11.97 NO NAME + FEES	\$18.72
				\$18.72
CHRISTIE ELECTRIC INC	640-5810-447.30-20	ELECTRICAL WORK ON RESTRO	OM	\$988.04
				\$988.04
COLLINS, ZAC	750-4025-431.60-20	UBER:CITYWRK CONF	OH:COLLINS:5/12-16/24	\$135.69
				\$135.69

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
COMMUNITY PLANNING COLLABORATIVE	100-1610-411.50-10	HISTORIC PRESERVATION POL	CONSULTANTS & PROF SERVIC	\$2,796.94
				\$2,796.94
CORE & MAIN LP	111-4110-433.30-30	CULVERT PROJECT SACK	FLITER GRAVEL BAGS	\$240.00
				\$240.00
CORE TECHNOLOGIES LLC	010-3120-422.20-20	2 DEL MONITORS, DOCK		\$607.00
	010-3010-421.20-20	COMM SPECAILIST SCREENS	AND DOCK	\$607.00
	600-4610-441.20-20	DELL 27 INCH MONITOR	TYLER CUMMINS	\$108.00
	620-5610-445.20-20	DELL 27 INCH MONITOR	TYLER CUMMINS	\$108.00
				\$1,430.00
D & R COFFEE SERVICE INC	010-1210-402.20-99	CITY HALL	COFFEE	\$89.39
				\$89.39
DONCASTER CONSULTING LLC	100-1610-411.50-10	FRED WILLSON MPS RESEARCH	CONSULTANTS & PROF SERVIC	\$500.00
				\$500.00
DOOR TECH INC	640-5810-447.30-20	COMMERCIAL OPERATOR J-ARM	REPAIR: LANDFILL	\$380.08
				\$380.08
DOWL	620-5240-444.80-90	RIVERSIDE LIFT STN & MAIN	PROF SRVCS THRU 5/18/24	\$6,742.39
	620-5210-444.80-90	BZN 2022 CIPP PROJECTS	PROF SRVCS THRU 5/18/24	\$2,517.50
	670-4510-435.80-90	STORMWATER FACILITES PLAN	PROF SRVCS THRU 5/25/24	\$14,109.70
				\$23,369.59
ELGEN, WENDY	010-3010-421.20-99	CHIEFS INTERVIEW PANEL	HIRING - REIMBURSE	\$25.00
	010-3010-421.20-99	FRUIT, CERAMIC BULB TURTL	RESCUE REIMBURSE	\$22.16
	010-3010-421.20-99	FRUIT CUPS, KALE, SNACKS	TRTL RESCUE REIMBURSE	\$26.60
				\$73.76
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENT WEEKLY TESTING		\$150.00
	670-4510-435.70-99	STORMWATER DEBRIS	WO# B24050642	\$474.00
	600-4610-441.50-99	CH001 PLANT RAW WATER	WO#B24050996	\$108.00
				\$732.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
ENTENMANN-ROVIN CO.	010-3010-421.20-30	NEW PROMOTIONAL BADGES	SGT,LT,CAPT 1 EA	\$625.00
				\$625.00
FARSTAD OIL	640-5810-447.20-61	FUEL		\$2,493.16
	640-5810-447.20-61	FUEL		\$505.06
	640-5820-447.20-61	970 GAL DIESEL	FARSTAD: LANDFILL	\$3,064.23
				\$6,062.45
FASTENAL COMPANY	620-5210-444.20-30	WORK BOOTS		\$174.38
	620-5210-444.20-99	VENDING SUPPLIES,		\$40.12
				\$214.50
FISHER'S TECHNOLOGY	010-1520-405.50-20	MA15707-01:HP PRINT MAIN	6/1/24-6/31/24	\$26.45
	100-1610-411.50-20	MA16488-01/KYCRA/TA8052CI	EQU11325-TOS	\$90.78
	115-3210-423.50-20	MA16488-01/KYCRA/TA8052CI	EQU11325-TOS	\$90.77
	750-4020-431.50-20	KYOCERA 8052 COPIER MNT	EQU11779: 5/1-5/31/24	\$225.63
	115-3210-423.50-20	MA16487-01/KOCRA/TA80521C	EQU12364-TOS	\$61.05
	100-1610-411.50-20	MA16487-01/KOCRA/TA80521C	EQU12364-TOS	\$61.06
	010-1510-405.50-20	MA18775-01/KYOCERA PRNTR	FEQ36574:6/3-7/2 M5526CDW	\$53.36
				\$609.10
FLOWPOINT ENVIRONMENTAL SYSTEMS	600-5010-442.30-30	STAINLESS STEEL KEYPAD	HMI DISPLAY	\$1,703.51
				\$1,703.51
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	TENSION BELTS		\$234.08
	710-6010-449.20-80	DESIK CART RETURN		(\$75.00)
	710-6010-449.20-80	BELT		\$27.79
	710-6010-449.20-80	WINDOW ASSY AND HANDLE		\$119.43
	710-6010-449.20-80	MULTI FUNCTION SWITCH		\$132.14
	710-6010-449.20-80	PURAGUARD OIL COALESCING	VARIOUS KITS	\$486.55
				\$924.99
FOCKEN, NIC	650-3310-424.60-20	MEALS:IPMI CONFERENCE	OH:FOCKEN:6/8-13/24	\$290.00
				\$290.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
FOUR CORNERS RECYCLING, LLC.	640-5810-447.50-10	OCC PROCESSING, COMINGLIN		\$22,408.80
	640-5810-447.50-10	OCC PROCESSING, COMINGLIN	CREDIT	(\$6,856.00)
				\$15,552.80
G.W.,INC. (GUNARAMA)	010-3010-421.20-99	GLOCK MAG FOLLOWER	9MM GEN 5	\$2.00
				\$2.00
G3LA, LLC	600-4640-441.50-10	GREEN GARDENS GROUP	OUTREACH WEBINAR	\$1,550.00
				\$1,550.00
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC	RECORDING	\$440.00
	010-1110-401.50-99	DOC	RECORDING	\$197.00
				\$637.00
GENERAL DISTRIBUTING CO	600-5030-442.20-99	CYLINDER RENTAL		\$103.66
	600-4610-441.70-90	CYLINDER COMPLIANCE	110-150 CUFT	\$17.39
				\$121.05
GRAINGER	710-6010-449.20-65	CYLINDER, BREAKER,		\$185.11
	710-6010-449.20-65	METRIC TAPE MEASURE, TEST	LEADS, GAUGE SET	\$356.66
				\$541.77
GRANITE TECHNOLOGY SOLUTIONS, INC	010-7810-455.20-20	LIBRARY- CABLING BOX BELD	PARTS/LABOR LIBRARY	\$1,469.68
H.D. FOWLER COMPANY	600-5060-442.20-99	METER SWIVEL		\$203.90
	620-5210-444.20-99	ADAPTER AND ACCES		\$141.25
	600-5030-442.20-99	QUICK JOINT		\$514.95
				\$860.10
HACH COMPANY	600-4610-441.20-99	SODIUM AND CABLE+ FREIGHT	FOR THE WTP	\$111.19
				\$111.19
HRDC/GALAVAN	120-8230-459.70-99	Q2 HRDC PSA	COMMUNITY DEVELOPMENT	\$15,000.00
	120-8230-459.70-99	Q3 HRDC PSA	COMMUNITY DEVELOPMENT	\$15,000.00
	120-8230-459.70-99	Q4 HRDC PSA	COMMUNITY DEVELOPMENT	\$15,000.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$45,000.00
IBS INC	111-4110-433.20-60	TRIGGER SPRAYER, ORANGE G	LASS CLEANER, DEGREASER	\$161.55
				\$161.55
INGRAM	137-7810-455.20-70	(30) BOOKCLUB BOOKS	2024 BOOK CLUB BOOKS	\$452.00
	137-7810-455.20-70	(1) BOOK CLUB BOOK	2024 BOOK CLUB BOOKS	\$18.57
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$38.44
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.58
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$53.76
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$53.66
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$29.35
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$13.67
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$18.22
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$30.57
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$10.94
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$20.43
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.80
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$26.97
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$76.55
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$49.66
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$61.58
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$10.40
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$17.07
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$104.27
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.51
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$10.37
	010-7810-455.20-70	(7) TRAVEL BOOKS	LIBRARY COLLECTION	\$116.31
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$48.80
	010-7810-455.20-70	(7) JUV FIC BOOKS	LIBRARY COLLECTION	\$104.88
	010-7810-455.20-70	(3) GRAPHIC NOVELS	LIBRARY COLLECTION	\$44.30
	010-7810-455.20-70	(8) JUV COMICS	LIBRARY COLLECTION	\$132.90
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$33.85
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$17.09
	010-7810-455.20-70	(18) EARLY READERS	LIBRARY COLLECTION	\$264.15
	010-7810-455.20-70	(2) FIC BOOKS	LIBRARY COLLECTION	\$47.85

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(3) NON FIC BOOKS	LIBRARY COLLECTION	\$76.86
	010-7810-455.20-70	(3) JUVFIC BOOKS	LIBRARY COLLECTION	\$100.47
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$17.37
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$26.22
	010-7810-455.20-70	(3)PICTURE BOOKS	LIBRARY COLLECTION	\$37.42
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$27.68
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$10.27
	010-7810-455.20-70	(8) NON FIC BOOKS	LIBRARY COLLECTION	\$207.98
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$10.27
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.07
	010-7810-455.20-70	(9) NON FIC BOOKS	LIBRARY COLLECTION	\$222.90
	010-7810-455.20-70	(8) FIC BOOKS	LIBRARY COLLECTION	\$182.59
	010-7810-455.20-70	(5) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$88.68
	010-7810-455.20-70	(16) PICTURE BOOKS	LIBRARY COLLECTION	\$234.98
	010-7810-455.20-70	(4) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$58.04
	010-7810-455.20-70	(24) JUV FIC BOOKS	LIBRARY COLLECTION	\$335.54
	010-7810-455.20-70	(1) WORLD LANG BOOK	LIBRARY COLLECTION	\$17.58
	010-7810-455.20-70	(7) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$100.04
	010-7810-455.20-70	(11) JUV COMICS	LIBRARY COLLECTION	\$156.71
	010-7810-455.20-70	(13) JUV COMICS	LIBRARY COLLECTION	\$223.50
	010-7810-455.20-70	(20) YA FIC BOOKS	LIBRARY COLLECTION	\$332.31
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$21.59
	010-7810-455.20-70	(1) YA GRAPHIC NOVEL	LIBRARY COLLECTION	\$18.06
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY COLLECTION	\$17.47
	010-7810-455.20-70	(41) EARLY READERS	LIBRARY COLLECTION	\$573.19
	010-7810-455.20-70	(4) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$99.15
	010-7810-455.20-70	(23) FIC BOOKS	LIBRARY COLLECTION	\$439.86
	010-7810-455.20-70	(20) NON FIC BOOKS	LIBRARY COLLECTION	\$439.26
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$62.39
	010-7810-455.20-70	(8) PICTURE BOOKS	LIBRARY COLLECTION	\$115.37
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.43
	010-7810-455.20-70	(1) JUV COMIC	LIBRARY COLLECTION	\$12.48
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$20.12
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$14.42
	010-7810-455.20-70	(9) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$104.18
	010-7810-455.20-70	(10) TRAVEL BOOKS	LIBRARY COLLECTION	\$142.97

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(6) TRAVEL BOOKS	LIBRARY COLLECTION	\$77.07
	010-7810-455.20-70	(1) TRAVEL BOOK	LIBRARY COLLECTION	\$16.69
	010-7810-455.20-70	(4) PROFFESTIONAL COLL	LIBRARY COLLECTION	\$244.66
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$11.50
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$29.39
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$95.44
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$64.87
	010-7810-455.20-70	(4) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$70.27
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$100.30
	010-7810-455.20-70	(7) EARLY READERS	LIBRARY COLLECTION	\$112.55
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$38.00
	010-7810-455.20-70	(4) JUV FIC BOOKS	LIBRARY COLLECTION	\$66.43
	010-7810-455.20-70	(3) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$75.02
	010-7810-455.20-70	(6) FIC BOOKS	LIBRARY COLLECTION	\$118.22
	010-7810-455.20-70	(12) NON FIC BOOKS	LIBRARY COLLECTION	\$285.10
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$47.48
	010-7810-455.20-70	(4) FIC BOOKS	LIBRARY COLLECTION	\$77.77
	010-7810-455.20-70	(15) NON FIC BOOKS	LIBRARY COLLECTION	\$338.56
	010-7810-455.20-70	(5) GRAPHIC NOVELS	LIBRARY COLLECTION	\$91.21
	010-7810-455.20-70	(7) PICTURE BOOKS	LIBRARY COLLECTION	\$95.48
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$15.16
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.29
	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$44.38
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.09
	010-7810-455.20-70	(2) NON FIC BOOKS	LIBRARY COLLECTION	\$50.71
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$27.11
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$19.91
	010-7810-455.20-70	(7) JUV FIC BOOKS	LIBRARY COLLECTION	\$114.49
	010-7810-455.20-70	(7) NON FIC BOOKS	LIBRARY COLLECTION	\$153.66
	010-7810-455.20-70	(2)FIC BOOKS	LIBRARY COLLECTION	\$38.00
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$22.25
	010-7810-455.20-70	(1) LARGE TYPE BOOK	LIBRARY COLLECTION	\$25.42
	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$43.57
	010-7810-455.20-70	(14) PICTURE BOOKS	LIBRARY COLLECTION	\$187.62
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$15.72
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$14.62

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(2) YA FIC BOOKS	LIBRARY COLLECTION	\$33.80
	010-7810-455.20-70	(1) YA NON FIC BOOK	LIBRARY COLLECTION	\$16.89
	010-7810-455.20-70	(8) EALRY READERS	LIBRARY COLLECTION	\$122.17
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$22.21
	010-7810-455.20-70	(18) FIC BOOKS	LIBRARY COLLECTION	\$403.74
	010-7810-455.20-70	(13) NON FIC BOOKS	LIBRARY COLLECTION	\$277.53
	010-7810-455.20-70	(3) JUV FIC BOOKS	LIBRARY COLLECTION	\$43.41
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$22.12
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$10.88
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$10.88
	010-7810-455.20-70	(6) JUV FIC BOOKS	LIBRARY COLLECTION	\$92.03
	010-7810-455.20-70	(5) NON FIC BOOKS	LIBRARY COLLECTION	\$118.19
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$47.63
	010-7810-455.20-70	(3) PICTURE BOOKS	LIBRARY COLLECTION	\$50.73
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$14.01
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$32.69
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS	LIBRARY COLLECTION	\$45.64
	010-7810-455.20-70	(18) FIC BOOKS	LIBRARY COLLECTION	\$388.93
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$85.63
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.82
	010-7810-455.20-70	(2) JUV COMICS	LIBRARY COLLECTION	\$38.06
	010-7810-455.20-70	(4) JUV COMICS	LIBRARY COLLECTION	\$58.16
	010-7810-455.20-70	(3) YA FIC BOOKS	LIBRARY COLLECTION	\$46.17
	010-7810-455.20-70	(4) YA GRAPHIC NOVELS	LIBRARY COLLECTION	\$78.73
	010-7810-455.20-70	(5) EARLY READERS	LIBRARY COLLECTION	\$81.24
	010-7810-455.20-70	(10) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$251.42
	010-7810-455.20-70	92) JUV FIC BOOKS	LIBRARY COLLECTION	\$35.86
	010-7810-455.20-70	(2) EARLY READERS	LIBRARY COLLECTION	\$21.75
	010-7810-455.20-70	(53) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$885.33
	010-7810-455.20-70	(77) PICTURE BOOKS	LIBRARY COLLECTION	\$1,186.81
	010-7810-455.70-20	IPAGE REVIEWS MONTHLY	LIBRARY USE	\$37.49
				\$13,960.88
JOE JOHNSON EQUIPMENT LLC	710-6010-449.20-80	LIGHT FOR CONSOL		\$135.74
	710-6010-449.20-80	O-RINGS		\$85.44

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$221.18
KAMP IMPLEMENT CO	710-6010-449.20-80	HYD FITTINGS		\$160.80
				\$160.80
KANOPY INC	010-7810-455.70-20	(1318) TICKETS KANOPY	MAY DIGITAL LIB SERVICE	\$1,363.00
				\$1,363.00
KELLEY CREATE CO	010-7810-455.50-10	RICOH RICMP2555SP	CONTRACT BASE	\$39.28
	010-1210-402.20-10	CM OFFICE	COPIER/PRINTER	\$42.56
	010-3010-421.50-20	MO CONTRACT COPIER	INFO SPECIALIST PRINTER	\$15.00
				\$96.84
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	HOUSING		\$155.25
	710-6010-449.20-80	BRACKET		\$35.88
	710-6010-449.20-80	BRACKET		\$35.88
	710-6010-449.20-80	HEATER ASSY		\$53.46
	710-6010-449.20-80	CONVERTER ASSY, EXHAUST M	ANIFOLD AND MORE	\$1,881.48
	010-3010-421.20-60	REKEY ASSET 4058 TO	FLEET KEY	\$1,083.57
				\$3,245.52
KENT ADHESIVE PRODUCTS	010-7810-455.20-99	EASY COVER BOOK COVERS	8&10IN 100 PAIRS-LIB TECH	\$419.10
				\$419.10
LANGLEY MUNITIONS, INC.	010-3010-421.20-99	9MM 124 GR CMJ TRAINING	ROUNDS 11000	\$3,300.00
				\$3,300.00
LAWSON PRODUCTS INC	710-6010-449.20-80	BACK UP PARTS		\$1,026.97
	710-6010-449.20-80	THREADED METER		\$287.99
				\$1,314.96
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER		\$42.00
	640-5810-447.50-99	EQUIPMENT RENTAL		\$11.00
				\$53.00
LEXISNEXIS RISK DATA MANAGEMENT	010-3010-421.70-20	MO SBSCPTN INCL SEARCHES	4.1.2024-4.30.2024	\$200.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$200.00
LIBRARY IDEAS	010-7810-455.20-70	(23) VOX MAY 2024 BKS	LIBRARY COLLECTION	\$1,010.98
				\$1,010.98
LONDE, TOM	010-1910-414.40-56	INTERNET REIMBURSEMENT	LONDE: IT	\$84.99
				\$84.99
MAYO, ALBERT	010-1910-414.40-56	INTERNET REIMBURSEMENT	MAYO: IT	\$79.99
				\$79.99
MCCARDLE, AARON	010-7810-455.50-99	(8) OFFICERS HRSHIFT 32HR	LIBRARY WEEKEND SECURITY	\$1,600.00
				\$1,600.00
MIDLAND SCIENTIFIC, INC	620-5620-445.20-99	SPINBAR MAG BAR		\$48.47
				\$48.47
MIDWEST TAPE	137-7810-455.20-70	(3) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$67.47
	137-7810-455.20-70	(7) MOST WANTED DVDS	2024 MOST WANTED DVDS	\$181.43
	010-7810-455.20-70	(2) JAV DVDS	LIBRARY COLLECTION	\$41.98
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$219.65
	010-7810-455.20-70	(1) ADULT BOOK ON CD	LIBRARY COLLECTION	\$49.99
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$221.90
	010-7810-455.20-70	(7) JAV DVDS	LIBRARY COLLECTION	\$104.93
	010-7810-455.20-70	(1) DVD	LIBRARY COLLECTION	\$25.49
	010-7810-455.20-70	(5) DVDS	LIBRARY COLLECTION	\$113.20
	010-7810-455.20-70	(1) JAV DVD	LIBRARY COLLECTION	\$17.24
	010-7810-455.70-20	(1728) MAY HOOPLA SUBSCRIP	MAY DIGITAL LIB SERVICE	\$4,000.57
				\$5,043.85
MISC - ACCOUNTING	600-4640-441.70-99	REBATE CLOTHES WASTER	33381-10190:805 S 3RD AVE	\$150.00
	600-4640-441.70-99	REBATE IRRIGATION PRODUCT	47091-219640:209 POND LIL	\$159.20
	600-4640-441.70-99	REBATE TOILET (HE)	61523-182390:476 ENTERPRI	\$50.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	68341-230250:2994 TSCHACH	\$150.00
	600-4640-441.70-99	REBATE CLOTHES WASTER	72549-180010:4665 DANUBE	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	88129-65460:306 S YELLOWS	\$375.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4640-441.70-99	REBATE CLOTHES WASTER	88635-239000:4143 MOONSTO	\$150.00
	600-4640-441.70-99	REBATE TOILET (HE)	971-29880:425 E MAIN ST	\$125.00
	010-0000-201.60-90	LAHGOHR DEPOSIT	GARDEN PLOT #39	\$60.00
				\$1,369.20
MISC - UTILITIES	600-0000-201.90-00	UTILITY CR BAL REFUND	000008180	\$109.89
	600-0000-201.90-00	UTILITY CR BAL REFUND	000009310	\$99.47
	600-0000-201.90-00	UTILITY CR BAL REFUND	000055110	\$54.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000057580	\$59.43
	600-0000-201.90-00	UTILITY CR BAL REFUND	000071700	\$53.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000073730	\$42.95
	600-0000-201.90-00	UTILITY CR BAL REFUND	000081120	\$95.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000085660	\$95.46
	600-0000-201.90-00	UTILITY CR BAL REFUND	000105430	\$64.96
	600-0000-201.90-00	UTILITY CR BAL REFUND	000113420	\$58.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000126040	\$47.41
	600-0000-201.90-00	UTILITY CR BAL REFUND	000138240	\$46.33
	600-0000-201.90-00	UTILITY CR BAL REFUND	000141190	\$71.54
	600-0000-201.90-00	UTILITY CR BAL REFUND	000147320	\$90.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000152950	\$62.00
	600-0000-201.90-00	UTILITY CR BAL REFUND	000163380	\$89.72
	600-0000-201.90-00	UTILITY CR BAL REFUND	000170990	\$44.58
	600-0000-201.90-00	UTILITY CR BAL REFUND	000175920	\$58.65
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216900	\$62.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000216910	\$86.26
	600-0000-201.90-00	UTILITY CR BAL REFUND	000226720	\$43.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000229350	\$53.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230150	\$79.04
	600-0000-201.90-00	UTILITY CR BAL REFUND	000230660	\$64.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000231570	\$54.10
	600-0000-201.90-00	UTILITY CR BAL REFUND	000232320	\$50.66
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235880	\$43.08
	600-0000-201.90-00	UTILITY CR BAL REFUND	000235920	\$63.32
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244080	\$65.05
	600-0000-201.90-00	UTILITY CR BAL REFUND	000244090	\$103.50
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247160	\$98.03

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-0000-201.90-00	UTILITY CR BAL REFUND	000247570	\$91.49
	600-0000-201.90-00	UTILITY CR BAL REFUND	000248910	\$51.76
	600-0000-201.90-00	UTILITY CR BAL REFUND	000249330	\$9.01
	600-0000-201.90-00	UTILITY CR BAL REFUND	000258780	\$43.62
	600-0000-201.90-00	UTILITY CR BAL REFUND	000265810	\$41.87
	600-0000-201.90-00	UTILITY CR BAL REFUND	000274130	\$55.09
	600-0000-201.90-00	UTILITY CR BAL REFUND	000275210	\$78.20
	600-0000-201.90-00	UTILITY CR BAL REFUND	000290970	\$1,143.84
	600-0000-201.90-00	UTILITY CR BAL REFUND	000291500	\$39.82
				\$3,666.13
MMIA MONTANA MUNICIPAL INTERLOCAL	640-5810-447.70-70	EV2024011304:SOLID WASTE	BOOTH DENT/121 W KAGY	\$630.00
	100-1610-411.70-70	EV2023010318:COMMUNIT DEV	BRIDGER CENTER LLC/APPEAL	\$112.50
	640-5810-447.70-70	EV2024011023:SOLID WASTE	GEICO FOR ROSALIE ALBANO	\$7,799.89
	640-5810-447.70-70	EV2023010860:SOLID WASTE	TIFFANY MEHNER	\$669.86
	100-1610-411.70-70	EV2022009120:COMMUNTY DEV	VILLAGE INVESTMENT GROUP	\$645.00
	640-5810-447.70-70	EV2024011364:SOLID WASTE	WILDWD COURT COA	\$398.00
	750-4020-431.70-70	EV2021008006:ENGINEERING	WTR/ELCT LN CUT KIMBERWIC	\$663.50
				\$10,918.75
MONTANA LINEN SUPPLY, LLC	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$178.10
	640-5810-447.50-30	FLOOR MATS		\$61.53
	640-5810-447.50-30	FLOOR MATS		\$61.53
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	MATS/FUEL SERVICE LIBRARY	\$215.22
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND AND BAGS	\$119.23
	010-3010-421.50-99	(50) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$143.53
				\$779.14
MONTANA OCCUPATIONAL HEALTH, LLC.	010-3120-422.50-80	INJECTION ADMIN	FIRE	\$100.00
	111-4110-433.50-80	INJECTION ADMIN	STREETS	\$100.00
	600-5010-442.50-80	DOT EXAM	WATER/ SEWER	\$75.00
	620-5210-444.50-80	DOT EXAM	WATER/ SEWER	\$75.00
				\$350.00
MONTANA OIL SUPPLY	640-5810-447.20-61	OIL, GREASE		\$564.76

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$564.76
MOUNTAIN SUPPLY CO	600-5060-442.20-99	PVC COUPLE		\$2.90
	600-5010-442.20-99	CUT OFF WHEEL PACK		\$27.90
	600-5010-442.20-99	COUPLERS		\$34.40
				\$65.20
MT LOCAL TECHNICAL ASSISTANCE	111-4110-433.60-10	FLAGGER BOOKS/CARDS		\$240.00
				\$240.00
NAIAD AQUATIC CONSULTANTS, LLC	100-1610-411.50-10	AQUATIC PERMIT REVIEW	CONSULTANTS & PROF SERVIC	\$1,937.50
				\$1,937.50
NAPA AUTO PARTS	710-6010-449.20-80	CLAMP, EXHAUST HANGER		\$31.98
	710-6010-449.20-80	NITRILE DISP GLOVES		\$7.99
	710-6010-449.20-80	COOLANT		\$9.93
	710-6010-449.20-80	FILTER		\$45.68
	710-6010-449.20-65	FITERS		\$178.67
	710-6010-449.20-80	FITERS		\$61.43
	710-6010-449.20-80	FITERS		\$56.41
	710-6010-449.20-80	FILTER		\$45.68
	710-6010-449.20-80	THREAD PLUG		\$11.22
	710-6010-449.20-80	BLOCK TESTER FLUID		\$5.00
	710-6010-449.20-80	BRAKE CLEANER		\$26.40
	710-6010-449.20-80	STARTER FLUID		\$11.60
	710-6010-449.20-80	OXYGEN SENSORS		(\$237.10)
	710-6010-449.20-80	FILTER		\$38.74
	710-6010-449.20-80	FILTERS		\$42.17
	710-6010-449.20-80	CORE DEPOSIT		(\$66.00)
	710-6010-449.20-65	CHARGER		\$169.00
	710-6010-449.20-80	BLOWER MOTOR		\$101.29
	710-6010-449.20-80	HYD/HOSE FITTINGS		\$121.26
	710-6010-449.20-80	GEAR OIL		\$27.98
	710-6010-449.20-65	LEAK DETECTOR		\$399.99
	710-6010-449.20-80	HYD HOSE FITTINGS		\$20.21
	710-6010-449.20-80	BATTERY, CORE DEPOSIT		\$208.96

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FILTERS,		(\$63.73)
	710-6010-449.20-80	U-BOLT		\$8.07
	710-6010-449.20-80	LIGHTS		\$105.80
	710-6010-449.20-80	ICON BLADES		\$16.33
	710-6010-449.20-80	ICON BLADES		\$16.33
	710-6010-449.20-65	BATTERY CHARGER, DIE GRIN	DER, BOROSCOPE	\$733.94
	710-6010-449.20-80	NITRATE DISP GLOVES, BRAK	E CLEANER AND MORE	\$53.83
	710-6010-449.20-80	NITRILE DISP GLOVES, BREA	K CLEANER, DEGREASER	\$30.51
	710-6010-449.20-80	GLASS CLEANER, NITRILE GL	OVES, BLADES	\$47.89
	710-6010-449.20-65	BATTERY CHARGER, BAIT CHA	RGER, DIE GRINDER	\$537.65
				\$2,805.11
NATIONAL ALLIANCE OF PRESERV COMM	100-1660-411.50-99	HISTRC PRSRVATION CLASS	HPAB TRAINING	\$9,000.00
				\$9,000.00
NORTHWESTERN ENERGY	010-7210-452.40-10	VETERANS WALL-BUTTONWOOD	&ELLIS- 1592431-9	\$24.32
	600-5010-442.40-10	PEAR ST BOOSTER STATION	1202 PEAR ST 0100410-0	\$1,658.63
	620-5210-444.40-10	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$195.14
	620-5210-444.40-40	BAXTER MDWS LIFT STATION	3698 CATTAIL 1168745-6	\$81.13
	111-4110-433.40-10	DURSTON LIGHTS BTW 11TH &	7TH- 1595133-8	\$44.76
	620-5210-444.40-10	BRIDGER LIFT STATION	99 COMMERCIAL 1328956-6	\$29.57
	195-7610-453.40-10	BOGERT PARK PAVILION &	BANDSTAND 0100460-5	\$350.77
	111-4150-433.40-10	LIGHTS HALFWAY B/W GRAF &	BLKWOOD: 1672498-1	\$183.40
	201-4150-433.40-10	SILD#673 OLIVER ST HARVST	CRK PH5 LIGHTS 1119793-6	\$223.81
	010-1860-413.40-10	626 E MAIN ST:NEW LIBRARY	DG28550478/ELEC/1456520-4	\$4,632.44
	010-1860-413.40-40	626 E MAIN ST:NEW LIBRARY	DG28550478/GAS/1456520-4	\$1,044.32
	111-4150-433.40-10	S 19TH LIGHTS MDWCRK SUB	DIV: EI20818223:1672496-5	\$90.20
	111-4110-433.40-10	PED-CROSSING DURSTON/23RD	E DICKENSON- 1544263-5	\$78.01
	010-7610-453.40-10	720 N 5TH AVE #IRR-WESTLK	EG26648786/1258429-8	\$45.20
	111-4150-433.40-10	3925 W BABCOCK ST-LIGHTS	EI20661374 1461275-8	\$41.72
	111-4150-433.40-10	S 19TH AND STUCKY RD	EI20818225 1672492-4	\$47.12
	111-4150-433.40-10	19TH& GRAF TRAFFIC SIGNAL	EI20818302 1672499-9	\$52.82
	010-1860-413.40-10	626 E MAIN ST #PMP HSE	ET52254284 1665345-3	\$179.20
	620-5610-445.40-10	255 MOSS BRIDGE RD#WATER	KWH354263DEM600 1948115-9	\$41,389.71
	111-4110-433.40-10	S 3RD & CAMBRIDGE-FLASHIN	LIGHT 1622107-9	\$8.10
	211-4150-433.40-10	SILD691 WEST WINDS SUBDV	LIGHTING 1520018-1	\$1,419.57

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	207-4150-433.40-10	SILD#687 HARVEST CREEK	LIGHTS PH 6-11 1534671-1	\$1,514.45
	204-4150-433.40-10	SID#682 LAUREL GLEN ST	LIGHTS PH1 1359359-5	\$816.66
	201-4150-433.40-10	N 27TH AVE & OAK STREET	LIGHTS UNMTRED 1174308-5	\$77.03
	111-4150-433.40-10	N ALY ON BZN B/W MAIN &	MENDENHALL 1051695-3	\$117.96
	010-8020-456.40-10	1211 W MAIN ST	MTR #DA02757032/0100529-7	\$3,776.41
	010-1870-413.40-10	410 S 19TH AVE STN RDON	MTR #DD39729025 0100526-3	\$586.46
	010-1850-413.40-10	807 N TRACY AVE	MTR #DG17967565/0100400-1	\$2,418.29
	010-1810-413.40-10	121 N ROUSE ST(220 LAMME)	MTR #DG23524463/0100399-5	\$2,028.01
	620-5210-444.40-10	5521 SAXON WAY	MTR #DG23716988:1566670-4	\$268.78
	620-5210-444.40-40	LAUREL GLEN LIFT STATION	MTR #DG23716988:1566670-4	\$76.98
	010-1830-413.40-10	814 N BOZEMAN AVE 1/3	MTR #DG55859916/0100395-3	\$295.76
	600-5010-442.40-10	814 N BOZEMAN AVE 2/3	MTR #DG55859916/0100395-3	\$295.76
	620-5210-444.40-10	814 N BOZEMAN AVE 3/3	MTR #DG55859916/0100395-3	\$295.76
	600-4610-441.40-10	7022 SOURDOUGH CYN RDON	MTR #DG64492171/0100462-1	\$19.79
	010-1830-413.40-10	814 N BOZEMAN #MAIN 1/3	MTR #DS49362118/0100393-8	\$641.04
	600-5010-442.40-10	814 N BOZEMAN #MAIN 2/3	MTR #DS49362118/0100393-8	\$641.04
	620-5210-444.40-10	814 BOZEMAN #MAIN 3/3	MTR #DS49362118/0100393-8	\$641.04
	111-4150-433.40-10	WHITE OAK& BABCOCK LIGHTS	MTR #E120575790/1433980-8	\$65.43
	111-4150-433.40-10	MEAGHER & BABCOCK LIGHTS	MTR #E120575791/1433945-1	\$21.46
	189-8040-456.40-10	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$194.35
	189-8040-456.40-40	811 S WILLSON AVE	MTR #EA98818059/1136409-8	\$299.22
	195-7610-453.40-10	BRONKEN MEMORIAL PARK	MTR #EG26358355 1334448-6	\$152.33
	600-4610-441.40-10	HYLITE CNYON RD WTR BLDG	MTR #EI20661375:1494317-9	\$249.88
	195-7610-453.40-10	MICHAEL GROVE & VILLARD	MTR #ES33853997 1205402-9	\$6.76
	600-4610-441.40-10	4330 SOURDOUGH RD	MTR #ES57118332/1234518-7	\$404.44
	189-8040-456.40-40	111 W HARRISON ST	MTR GA166716 1136433-8	\$7.64
	111-4150-433.40-10	ALY OFF TRACY NXT TO 23 S	MTR# EA13094852/0993949-7	\$94.10
	600-4610-441.40-10	LYMAN CREEK-WTP	MTR# EA14630041/1113063-0	\$620.16
	189-8040-456.40-10	111 W HARRISON ST	MTR# EA94017202:1136433-8	\$7.81
	600-5010-442.40-10	1812 N ROUSE STORAGE 1/2	MTR# ES25983041/1074157-7	\$282.09
	620-5210-444.40-10	1812 N ROUSE STORAGE 2/2	MTR# ES25983041/1074157-7	\$282.09
	111-4150-433.40-10	ALY OFF S BZN@MAIN & BABC	MTR# ES60007207/1051725-8	\$61.09
	111-4150-433.40-10	W DURSTON RD LIGHTS	MTR#ES47110126:1540737-2	\$78.64
	620-5610-445.40-40	255 MOSS BRIDGE RD#WATER	MTR#GD1158 2067201-0	\$746.51
	640-5810-447.40-10	2143 S STORY MILL RD/MAIN	OFFI#DG90085736/0709659-7	\$1,176.61
	237-4150-433.40-10	SID725 715 HANSON ST:	PARTRIDGE DWNS:3592466-1	\$11.24

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	111-4110-433.40-10	S 3RD & DARMONT-SPD SIGN	SCHOOL ZONE 933848-4	\$8.23
	202-4150-433.40-10	ALDER CREEK PH 1&2 LIGHTS	SID#681 1343390-9	\$723.62
	111-4150-433.40-10	WILLSON & OLIVE TRAFFIC	SIGNAL LIGHT 1265338-2	\$45.93
	216-4150-433.40-10	BAXTER MDWS PH 1 LIGHTS	SILD #680- 1553155-1	\$1,281.74
	205-4150-433.40-10	BAXTER MDWS PH 2 LIGHTS	SILD #685- 1553135-3	\$542.26
	208-4150-433.40-10	VALLEY WEST LIGHTING 1-3	SILD #688- 1553102-3	\$2,397.87
	224-4150-433.40-10	LOYAL GARDENS:ALPHA DR	ST LIGHTS 1665217-4	\$78.02
	224-4150-433.40-10	LOYAL GARDENS:GARDEN GATE	STLIGHTS WELL #2:1665213-	\$21.30
	010-1830-413.40-10	1812 N ROUSE AVE UTIL 1/5	STORAGE BLDG 1316061-9	\$27.65
	195-7610-453.40-10	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$27.65
	111-4110-433.40-10	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$27.66
	112-7710-454.40-10	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$27.66
	600-5010-442.40-10	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$27.66
	010-1830-413.40-40	1812 N ROUSE AVE 1/5	STORAGE BLDG 1316061-9	\$39.84
	010-1830-413.40-40	1812 N ROUSE AVE 2/5	STORAGE BLDG 1316061-9	\$39.84
	111-4110-433.40-40	1812 N ROUSE AVE 3/5	STORAGE BLDG 1316061-9	\$39.84
	112-7710-454.40-40	1812 N ROUSE AVE 4/5	STORAGE BLDG 1316061-9	\$39.84
	600-5010-442.40-40	1812 N ROUSE AVE 5/5	STORAGE BLDG 1316061-9	\$39.84
	222-4150-433.40-10	FLANDERS CREEK SUBD	STREETLIGHTS- 1642622-3	\$481.45
	620-5210-444.40-10	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$68.73
	620-5210-444.40-40	2975 TROUT MEADOW RD:CAT	TAIL LIFT STATION:1646561	\$33.18
	111-4150-433.40-10	N 15TH & DURSTON SIGNAL	TRAFFIC LIGHT 1216846-4	\$106.11
	181-4150-433.40-10	ALLISON SUBD LIGHT SID670	UNMETERED 0974264-4	\$307.94
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 3	UNMETERED 1590751-2	\$1,010.30
	210-4150-433.40-10	SILD#690 CATTAIL CRK PH 2	UNMETERED 1590758-7	\$1,462.93
	219-4150-433.40-10	ALDER CRK PH4&5 SILD 698	UNMETERED 1633320-5	\$387.26
	218-4150-433.40-10	ALDER CRK SUBD PH3-SID697	UNMETERED 1597736-6	\$257.30
	182-4150-433.40-10	FERGUSON MDWS SUBD SID671	UNMETERED 0985747-5	\$931.94
	200-4150-433.40-10	SLD#672 CATTAIL CRK LIGHT	UNMETERED CHRGS 1110754-7	\$1,283.00
	224-4150-433.40-10	LOYAL GARDENS:ST LIGHTS	WINNOW CIRCLE: 1665216-6	\$27.77
				\$82,887.37
O'REILLY AUTO PARTS	600-5010-442.20-60	WIPER BLADE		\$33.24
	010-3120-422.20-99	WINDSHIELD WIPERS FOR	MEDIC 3	\$27.98
				\$61.22

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
OGDEN, JONATHAN	010-3020-421.60-10	MEALS:ADOL MENTAL HEALTH	MT:OGDEN:6/18-19/24	\$82.00
				\$82.00
OWENHOUSE HARDWARE	010-3120-422.20-99	FOLDING EARMUFF		\$24.99
	600-4610-441.20-99	PAINT BRUSH SET	FOR THE WTP	\$12.99
	600-4610-441.30-10	HARDWARE,LIQTITE	FOR THE WTP	\$37.00
				\$74.98
PAT'S OFFROAD INC	620-5610-445.20-61	USED OIL COLLECTION FEE	OIL WORX: WRF	\$100.00
				\$100.00
PERSONALIZE IT	010-7810-455.20-99	(3)PRINTED NAME BADGES	LIBRARY TEMP STAFF	\$45.00
				\$45.00
PILGRIM CONGREGATIONAL UCC	010-1210-402.50-99	VENUE	SPACE RENTAL	\$85.00
				\$85.00
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND INVESTIGATIONS	VARIOUS DEPARTMENTS	\$594.62
				\$594.62
PLAYAWAY PRODUCTS LLC	010-7810-455.20-70	(6) PLAYAWAYS	LIBRARY COLLECTION	\$383.94
	010-7810-455.20-99	40 PLAYAWA CIRCULATION CA	LIBRARY COLLECTION	\$191.60
				\$575.54
POMP'S TIRE SERVICE INC	710-6010-449.20-80	TIRES		\$1,183.64
	710-6010-449.20-80	TIRES RETURNED		(\$1,023.96)
	710-6010-449.20-80	TIRE REPAIR, TORQUE		\$130.00
	710-6010-449.20-80	TIRES,		\$1,933.92
	710-6010-449.20-80	TIRES (CORRECT AMOUNT CHA	RGES)	\$657.28
	710-6010-449.20-80	TIRES AND MOUNTING CHARGE	S	\$830.52
	710-6010-449.20-80	TIRES AND MOUNTING CHARGE	S	\$2,043.92
				\$5,755.32
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING		\$500.00
				\$500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80	STANDARD DUTY BUCKETS		\$23.96
	640-5810-447.20-30	RAIN JACKET - L. SOBIESKI	SOLID WASTE	\$52.00
				\$75.96
RESSLER MOTORS	710-6010-449.20-80	REPLACEMENT SIDE MIRROR		\$512.43
				\$512.43
RITZ SAFETY	111-4120-433.20-99	DELINEATORS		\$5,248.19
				\$5,248.19
ROCKY MOUNTAIN SECURITY	010-7810-455.50-99	LIBRARY NIGHTLY PATROL	MAY 2024	\$379.50
				\$379.50
SCENIC CITY ENTERPRISES INC	600-4610-441.50-99	2000 GALLONS PUMPED FROM	SAND AND OIL+DISPOSAL	\$560.00
				\$560.00
SCS UNLIMITED, INC.	187-3120-422.20-60	LOGOS FOR THE NEW SIERRA	AND CANYON TRUCKS	\$5,223.00
				\$5,223.00
SETCAN CORPORATION	010-3010-421.20-99	KNIFE,BBALL BAT, HATCHET	REPLICAS FOR TRAINING	\$1,259.47
				\$1,259.47
SEWER EQUIPMENT COMPANY	710-6010-449.20-80	NIPPLE TOE, HOSE CLAMP,	SEE LIST	\$4,017.77
				\$4,017.77
SIGNS & DESIGN UNLIMITED INC.	010-3010-421.20-99	REMOVE AND ADD 988 TO	39, 41 AND 51	\$465.00
				\$465.00
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 5561		\$58.50
	710-6010-449.20-80	SERVICE ON ASSET # 3767		\$108.00
	710-6010-449.20-80	SERVICE ON ASSET # 3417		\$90.00
				\$256.50
SUPPLY SQUAD	010-3010-421.20-10	DAILY PLANNER, 2 DZ PENS,	3 X 5 WIREBOUND NTBKS	\$75.06
	010-3010-421.20-10	6 PK CORRECTION TAPE	DZN PENS	\$34.58

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				\$109.64
TCT WEST INC	010-7810-455.40-99	LIBRARY INTERNET SERVICES	6/1/2024-6/30/2024	\$133.45
				\$133.45
THATCHER COMPANY OF MONTANA	600-4610-441.20-40	HYDRFLUOROSILICIC ACID	FOR THE WTP	\$4,353.60
				\$4,353.60
TLC SEPTIC SERVICES	010-8110-457.50-10	PORTABLE RESTROOMS SRVC	VARIOUS LOCATIONS:URBCLN	\$1,680.00
				\$1,680.00
TOWN & COUNTRY FOODS-HIGHLAND BLVD	010-7810-455.20-99	FRUIT/BAGELS/MUFFINS	LIBSTAFF GOING AWAY GATHE	\$85.04
	010-7810-455.20-99	BASIL/EGGS	THURSDAYS TABLE-LIB	\$7.68
	010-7810-455.20-99	TOMATO/BASIL/MOZZ/CHEE	THURSDAYS TABLE-LIB	\$22.09
	010-7810-455.20-99	GINGER/WATERMLN/CUCUM	THURSDAYS TABLE-LIB	\$28.55
				\$143.36
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4404-HIGHLANDER:LIBRARY	MAY 2024 PAYMENT	\$582.19
	010-7810-455.95-20	#4404-HIGHLANDER:LIBRARY	MAY 24 INTERST	\$12.23
				\$594.42
TRACTOR & EQUIPMENT CO.	710-6010-449.20-80	UMBRELLA ASSY		\$377.72
	710-6010-449.20-80	WASHER-HARD		\$32.18
	600-4610-441.50-99	SEMI-ANNL MNT ON INSPCTN	FOR THE REMAING:CK254072	\$1,617.23
				\$2,027.13
TRI-TECH FORENSICS, INC	010-3160-422.20-65	RAPID RESPONSE KIT, RES	ESS BLANKET, TOURNIQUET	\$10,458.67
				\$10,458.67
TRITECH SOFTWARE SYSTEMS	010-3010-421.70-20	(1) FIELD OPS SUBSCRIPTN	7.21.2024-10.21.2024	\$33.36
				\$33.36
ULINE INC.	010-7810-455.20-99	100CT KRAFTGABLEBOX	TEEN SUMMER - FDN REIMB	\$69.00
				\$69.00
UPS	010-3010-421.70-50	SHIPPING MCINTOSH COMM	+ 2 TO FORENSIC LAB	\$50.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-3010-421.70-50	SHIPP MAG INDUS, FORENSIC	LAB, MCINTOSH COMM	\$52.31
	010-3010-421.70-50	PICK UP CHARGE FOR	MCINTOSH COMM	\$9.86
				\$112.37
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.20-60	SWING ARM AND POLE	ANTENNAS ASSET 4060/4061	\$676.00
				\$676.00
US POSTAL SERVICE	010-7810-455.70-40	ACCT 82084862: POSTAGE	METER REFILL:LIBRARY	\$2,000.00
				\$2,000.00
VWR INTERNATIONAL LLC	620-5620-445.20-99	NITRO AMMONIA		\$60.11
				\$60.11
WEST YELLOWSTONE FOUNDATION	010-7810-455.50-99	(5) MAY COURIER-WESTYELL	LIB COURIER SERVICE	\$150.00
				\$150.00
WEX BANK	600-5010-442.20-61	FUEL		\$55.58
				\$55.58
XCEL AUTO CARE LLC	010-3010-421.30-10	CLEAN UP OF PRIUS FROM	DEVELOPMENT ASSET 3956	\$300.00
	010-3010-421.30-10	CLEAN UP OF DC KNIGHT	TRAILBLAZER ASSET 3368	\$100.00
				\$400.00
XYLEM DEWATERING SOLUTIONS, INC.	620-5210-444.20-65	FLYGT MODEL 2008.281 PUMP	2340239 & 2410264	\$3,213.05
				\$3,213.05
				\$335,989.60