

Name	Budget Account		Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	20-10	END TAB FILE FOLDERS		\$149.99
	010-1410-404.20-10		COPY PAPER, 6X9 ENVELOPES		\$41.74
	010-1410-404.20-10		COPY PAPER	INDEX TABS	\$115.12
	010-1410-404.20-10		LABELS		\$14.87
	010-1410-404.20-10		REMOVE FREIGHT COSTS FROM	INVOICE	(\$57.66)
	010-1410-404.20-10		OVERCHARGE		(\$60.00)
					\$204.06
ALLEGRA - BOZEMAN	750-4025-431.20-10		BUSINESS CARDS FOR GIS	SPECIALIST - TESSA	\$76.08
					\$76.08
ALSCO AMERICAN LINEN DIVISION	010-8020-456.50-30		SWIM CENTER	TOWEL AND CARPET EXCHANGE	\$50.01
	010-8020-456.50-30		SWIM CENTER	ALSCO TOWEL AND CARPETS	\$50.01
	010-8020-456.50-30		SWIM CENTER	ALSCO TOWEL AND CARPETS	\$50.76
	010-8020-456.50-30		SWIM CENTER	ALSCO TOWEL AND CARPETS	\$50.01
					\$200.79
AQUATECH	111-4110-433.80-90		#4564 - MISC HARDWARE	FOR TANK INSTALLATION	\$157.49
					\$157.49
AYRES ASSOCIATES INC	750-4025-431.50-10		LAND COVER DATA	ACQUISITION	\$25,000.00
					\$25,000.00
BAKER & TAYLOR BOOKS	137-7810-455.20-70		(11) MOST WANTED BOOKS	2023 MOST WANTED DVDS	\$218.39
					\$218.39
BALCO UNIFORM CO-PARKNG ACCT #10124	650-3320-424.20-30		STRIKERBOLT SIZE ZIP, REG		\$249.00
					\$249.00
BALCO UNIFORM CO-POLICE ACCT #10125	010-3010-421.20-30		WN ATAC STORM BOOTS	BLK - WALSH	\$150.00
	010-3010-421.20-99		MEDAL OF VALOR	(12) WITH BARS	\$904.80
					\$1,054.80
BEARING THE LIGHT	010-3110-422.50-10		GRAPHIC DESIGN - 2022	ANNUAL REPORT	\$403.20
					\$403.20
BEST RATE TOWING & AUTO REPAIR	710-6010-449.20-80		TOW CHARGES		\$2,240.00
	710-6010-449.20-80		TOW CHARGES		\$247.40
	710-6010-449.20-80		TOW CHARGES		\$700.00
					\$3,187.40
BLACKSTONE PUBLISHING	010-7810-455.20-70		(6) ADULT BOOKS ON CD	LIBRARY COLLECTION	\$259.99
	010-7810-455.20-70		(6) BOOKS ON CD	LIBRARY COLLECTION	\$234.99

				\$494.98
BMB EMERGENCY MEDICINE LLC	010-3120-422.50-80	MEDICAL DIRECTION SERVICE		\$6,000.00
				\$6,000.00
BOZEMAN DAILY CHRONICLE	010-1530-405.70-10	NOTICE FOR ANIMAL LICENSE	FEE INCREASE-#5545	\$60.00
	010-1110-401.70-99	COMMISSION	AD 2X	\$88.00
	010-1110-401.70-99	PUBLIC HEARING	AD 4X	\$60.00
	010-1110-401.70-99	PUBLIC HEARING	AD 4X	\$60.00
	010-7210-452.70-10	AD: CEMETERY NOTICE-CLEAN	UP: CEMETARY DEPT	\$853.89
	010-1510-405.70-10	AD: CIP PLAN FY25	6 TIME: 11/25/23-12/9/23	\$90.00
				\$1,211.89
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04437	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04925	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04223	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04207	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04328	\$34.00
	010-3010-421.50-99	LEGAL BLOOD DRAW	BI23-04892	\$34.00
				\$204.00
BOZEMAN SAFE & LOCK	010-1860-413.30-40	NETWORX LOCKS, 4EA		\$9,412.00
	010-1890-413.30-20	KEYS, 5EA		\$54.00
				\$9,466.00
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE:SOLIDS	12/11/23 TSS	\$14.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	12/12/23 BACTERIA	\$102.50
	600-4610-441.50-99	PLANT DISCHARGE:ALUMINUM	12/11/23 ALUMINUM	\$20.00
	600-4610-441.50-99	PWS PROJECT:COIFORM/ECOLI	12/11/23 BACTERIA	\$205.00
				\$341.50
CALLYO 2009 CORP	010-3010-421.70-20	YEARLY CONTRACT 1.1.2024-	12.31.2024 SOFTWARE	\$2,820.00
				\$2,820.00
CARQUEST OF LIVINGSTON	710-6010-449.20-80	#2913 POWER STEERING		\$298.04
	710-6010-449.20-80	HYD FITTINGS		\$97.19
	710-6010-449.20-80	HYD FITTINGS		\$6.66
	710-6010-449.20-80	CORE RETURN	#1529	(\$92.00)
				\$309.89
CDW GOVERNMENT INC	620-5210-444.20-20	HEADSET		\$774.50
	100-1610-411.20-10	CANNON COLOR SCANNER	OFFICE SUPPLIES	\$354.10
	115-3210-423.20-10	CANNON COLOR SCANNER	OFFICE SUPPLIES	\$354.11
				\$1,482.71

CENGAGE LEARNING, INC.	010-7810-455.20-70	(13) LARGE TYPE BOOKS	LIBRARY COLLECTION	\$411.51
				\$411.51
CENTURYLINK	600-4610-441.40-50	WTP PHONE LINE:NW METER	406-586-9783: 12/10/-1/09	\$74.02
	600-4610-441.40-50	WTP PHONE	SUMMARY BILL M4061114147	\$177.82
	010-1840-413.40-50	AC/HEAT MONITORING-PROF B	SUMMARY BILL M4061114147	\$41.86
	010-1860-413.40-50	AC/HEAT MONITORING-LIB	SUMMARY BILL M4061114147	\$41.86
	750-4025-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 1/6	\$6.97
	010-1910-414.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 2/6	\$6.97
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	ZONING&OPERATION SPLIT X2	\$6.98
	750-4020-431.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 4/6	\$6.98
	100-1610-411.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 5/6	\$6.98
	115-3210-423.40-50	PROF BLDG ALARM SYSTEM	SUMMARY M4061114147 6/6	\$6.98
	620-5610-445.40-50	WWTP PHONE	SUMMARY BILL M4061114147	\$123.18
	010-1910-414.40-50	BZN PD INTERCOM TO 911	FIRE STATN 1 DSL/SUMMARY	\$63.34
	750-4025-431.40-50	EMERGENCY FXO LINES 1/6	SUMMARY BILL M4061114147	\$17.07
	750-4020-431.40-50	EMERGENCY FXO LINES 2/6	SUMMARY BILL M4061114147	\$17.07
	100-1610-411.40-50	EMERGENCY FXO LINES 3/6	SUMMARY BILL M4061114147	\$17.07
	100-1610-411.40-50	EMERGENCY FXO LINES 4/6	ZONING&OPERATION SPLIT X2	\$17.07
	115-3210-423.40-50	EMERGENCY FXO LINES 5/6	SUMMARY BILL M4061114147	\$17.07
	010-1910-414.40-50	EMERGENCY FXO LINES 6/6	SUMMARY BILL M4061114147	\$17.07
	010-1860-413.40-50	LIBRARY FIRE ALARM LINE	SUMMARY BILL M4061114147	\$83.72
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$87.15
	195-7610-453.40-50	BOGERT PAVILION SPRINKLER	FIRE ALARM M4061114147	\$96.76
	010-3010-421.40-50	POLICE SUPPORT SERVICES	SUMMARY BILL M4061114147	\$204.84
	010-8040-456.40-50	LINDLEY PARK CENTER	SUMMARY BILL M4061114147	\$56.40
	010-7210-452.40-50	CEMETERY PHONE	SUMMARY BILL M4061114147	\$112.28
	010-1850-413.40-50	SENIOR CENTER LONG DISTNC	SUMMARY BILL M4061114147	\$130.89
	010-1910-414.40-50	BPSC ELEVATOR LINES(8)	SUMMARY M4061114147	\$421.28
	010-1860-413.40-50	NEW LIBRARY:LANDLINE-FIRE	SUPPRESSION	\$251.16
	600-5010-442.40-50	WATER ADM-SHOPS	SUMMARY BILL M4061114147	\$51.21
	010-8040-456.40-50	LINDLEY CTR ALARM	SUMMARY BILL M4061114147	\$51.21
	620-5610-445.40-50	WWTP SCADA TLMTRY ALERTS	12/10/23-1/9/24	\$61.59
	189-8040-456.40-55	DSL @ STORY MANSION	811 S. WILSON:12/10-1/9	\$88.99
	010-8030-456.40-50	CENTURY LINK BOGERT POOL	12/4/23-1/3/24	\$63.34
	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 2: 12/4-1/3/24	\$105.32
				\$2,532.50
CENTURYLINK- BUSINESS SERVICES	010-1910-414.40-50	MAIN CNTRYLNK CRCT/SPLT14	PRI'S FOR CITY:#88807033	\$116.68
	750-4010-431.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	100-1610-411.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	111-4110-433.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	112-7710-454.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	115-3210-423.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	600-4610-441.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.35
	600-5010-442.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34

	620-5210-444.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	620-5610-445.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	640-5810-447.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
	710-6010-449.40-50	MAIN CENTURYLINK CIRCUITS	PRI'S FOR CITY:#88807033	\$8.34
				\$208.47
CHAMBER OF COMMERCE	010-1210-402.70-55	ANNUAL DUES CHAMBER	1/1/24-12/31/24	\$10,000.00
				\$10,000.00
CHAPEL, MICHELLE	010-1410-404.70-40	POSTAGE FOR DUPONT	OPT OUT PFAS LAWSUIT	\$126.33
				\$126.33
CITY OF BOZEMAN - PLANNING DEPT	620-5610-445.50-50	E GAL BANK RESTORATN PRJ	FLOODPLAIN PERMIT FEE	\$100.00
				\$100.00
CLEAN SLATE GROUP	195-7610-453.50-20	SNOW REMOVAL(VARIOUS	LOCATIONS) PARKS DEPART	\$2,180.00
	195-7610-453.50-20	SNOW REMOVAL PEETS HILL	PARKS DEPARTMENT	\$850.00
	195-7610-453.20-99	25 DOG LEASH ALUMINUM	SIGNS	\$375.00
				\$3,405.00
COLDWATER CLASSICS	710-6010-449.20-80	REPAIR TO BUMPER COVER		\$443.60
				\$443.60
COLOR WORLD	010-1210-402.20-99	CAMPING	NOTICES	\$690.00
	010-1210-402.20-99	CAMPING	NOTICES	\$490.00
	750-4025-431.50-10	SENSITIVE LANDS PUBLIC	COF 7/12/2022, SIGNS	\$415.00
				\$1,595.00
CORE CONTROL, INC.	010-8020-456.30-10	SWIM CENTR HVAC REPAIR	LABOR & MATERIALS	\$1,276.57
	010-8020-456.30-20	SWIM CENTER SHOWER REPAIR	LABOR & MATERIALS	\$817.72
	010-8020-456.30-10	HVAC AND WALL UNIT REPAIR	SWIM CENTER	\$1,484.46
	010-8020-456.30-10	POOL BOILER REPAIR	SWIM CENTER	\$1,045.00
	010-1840-413.30-20	SLA RADIO ACCESS, DEC		\$25.00
	010-1850-413.30-20	REPAIR, BOILER DISTRIBUTI	ON LINES AND COILS	\$3,766.73
				\$8,415.48
CRESCENT ELECTRIC SUPPLY COMPANY	710-6010-449.30-20	LEVITON PARTS, LIGHTING	REPAIR VM FACILITY	\$24.83
	010-1860-413.30-20	CONNECTOR, 1EA		\$34.62
	010-1810-413.30-20	LED LAMPS 20EA		\$130.20
	010-1830-413.30-20	LED LAMPS 30EA		\$195.35
				\$385.00
CUES	670-4510-435.30-10	STORM SEWER PIPE RANGER	REPAIR PARTS & FREIGHT	\$1,726.12
				\$1,726.12

CULLIGAN WATER CONDITIONING	620-5610-445.50-99 620-5610-445.50-99	WATER SOFTENER SERVICE SOLAR SALT DELIVERED		\$330.00 \$15.00 \$345.00
DANA SAFETY SUPPLY, INC.	010-3010-421.80-10	RETROFIR 4052, 4053	HDLITE GRD, SPOTLITES	\$1,790.00 \$1,790.00
DATAPROSE, LLC	600-5010-442.70-40 620-5210-444.70-40 640-5810-447.70-40 670-4510-435.70-40 600-5010-442.50-10 620-5210-444.50-10 640-5810-447.50-10 670-4510-435.50-10	(16,312) UTILITY BILLS (16,312) UTILITY BILLS (16,312) UTILITY BILLS (16,312) UTILITY BILLS (16,312) UTILITY BILLS (16,312) UTILITY BILLS (16,312) UTILITY BILLS (16,312) UTILITY BILLS	11/1/23-11/30/23 11/1/23-11/30/23 11/1/23-11/30/23 11/1/23-11/30/23 11/1/23-11/30/23 11/1/23-11/30/23 11/1/23-11/30/23 11/1/23-11/30/23	\$1,990.91 \$2,098.53 \$1,022.36 \$269.04 \$774.76 \$816.64 \$397.85 \$104.70 \$7,474.79
DE LAGE LANDEN FINANCIAL SRVCS,INC	010-1815-413.70-90	COPIER LEASE		\$60.00 \$60.00
DEPARTMENT OF REVENUE--1%	640-5810-447.80-80 501-3010-421.80-80	SOLID WASTE ADDITN:1%GRT BPSC LANGLAS	ROSET THRU 11/30/23 0.01	\$829.47 \$2,548.26 \$3,377.73
DUST BUNNIES INC	010-1840-413.50-30 010-1860-413.50-30 010-1810-413.50-30 010-1890-413.50-30 710-6010-449.50-30 010-1830-413.50-30 111-4110-433.50-30 600-5010-442.50-30 620-5210-444.50-30 710-6010-449.50-30	JANITORIAL-AL STIFF BLDNG JANITORIAL-LIBRARY JANITORIAL-CITY HALL JANITORIAL-BPSC JANITORIAL-VEH MAINT BLD JANITORIAL-SHOPS COMPLEX JANITORIAL-LAUREL GLEN X3 JANITORIAL-LAUREL GLEN X3 JANITORIAL-LAUREL GLEN X3 JANITORIAL-VEH MAINT BLD	FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER FOR MONTH OF DECEMBER	\$3,000.00 \$14,500.00 \$3,000.00 \$24,750.00 \$612.50 \$2,850.00 \$196.67 \$196.67 \$196.66 \$848.07 \$50,150.57
ELECTION SOLUTIONS INC	010-1210-402.50-10	LEGISLATIVE	SOFTWARE	\$2,500.00 \$2,500.00
ENERGY LABORATORIES, INC.	620-5620-445.50-99 600-4610-441.50-99	NUTRIENT WEEKLY TESTING CH001 PLANT RAW WATER	WO#B23120454	\$135.00 \$93.00 \$228.00
FARSTAD OIL	111-4110-433.20-61	FUEL CARDS 1ST HALF NOV	ADDITIONAL PAYMENT	\$10.00

	640-5810-447.20-61	841 GAL WINTER DIESEL	FARSTAD: LANDFILL	\$2,461.61
	010-1815-413.20-61	DEPT FUEL		\$129.21
	600-4610-441.20-61	(5) FUEL CARDS- WTP	1ST HALF OF DECEMBER	\$309.11
				\$2,909.93
FASTENAL COMPANY	600-5010-442.20-99	VENDING SUPPLIES,		\$1,481.95
	111-4110-433.20-99	VENDING SUPPLIES,		\$14.84
				\$1,496.79
FISHER'S TECHNOLOGY	620-5610-445.50-99	MA10651-01: KONICA COPIER	+OVERAGE:5/27-11/27/23	\$146.63
	010-7810-455.50-20	MA16012-01 COPIER MAINT	EQU9940 11/1/23-11/30/23	\$305.23
	010-7810-455.50-20	MA16110-01 COPIER MAINT	EQU7965 11/1/23-11/30/23	\$91.75
	010-1815-413.70-90	MA16290-01: KYOCERA COP	MAINTEN: 12/14/23-1/13/24	\$27.08
				\$570.69
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	#4372 FOOT VALVE		\$127.22
	710-6010-449.20-80	SADDLE EXHAUST CLAMP	#3028	\$230.27
	710-6010-449.20-80	ROCKER SWITCH, HEADLIGHT	#3805	\$94.72
	710-6010-449.20-80	HYD FILTER, RESERVOIR	#3715	\$603.96
				\$1,056.17
FORCE AMERICA DISTRIBUTING LLC	710-6010-449.20-80	RETURN - FLOAT CONTROL	MANIFOLD #4273	(\$990.18)
	710-6010-449.20-80	ADAPTER (2): STRAIGHT,	SWIVEL, ELBOW	\$36.19
	710-6010-449.20-80	FREIGHT	FORCE AMERICA:VEH MAINT	\$109.69
	710-6010-449.20-80	#4272 - JOYSTICK CONTROL	FORCE: VEH MAINT	\$409.50
	710-6010-449.20-80	#4273 - IHC KIT	FORCE: VEH MAINT	\$106.71
	710-6010-449.20-80	#4272 - IHC INLINE RELIEF	KIT & ADAPTERS	\$146.62
	111-4110-433.80-90	#4564 - SMART TRANSFER	STAND FOR MAG TANK	\$29,433.06
	111-4110-433.80-90	#4564 - MAG STORAGE TANK,	W/FITTINGS, BOLTS, VENT	\$66,850.37
				\$96,101.96
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	DOC	RECORDING	\$416.00
				\$416.00
GAURKEE, JORDYN	010-1410-404.20-10	DRY ERASE BOARD, PENS	POCKET CHART, SHELF	\$70.89
				\$70.89
GENERAL DISTRIBUTING CO	010-8020-456.20-40	SWIM CENTER	CO2	\$499.68
	710-6010-449.20-65	LINER		\$41.14
	710-6010-449.20-99	SOFT PULL TOWELS(2)		\$164.04
	010-8020-456.70-90	SWIM CENTER SENSOR RENTAL		\$16.00
	010-8020-456.70-90	CO2 TANK RENTAL	SWIM CENTER	\$105.00
	710-6010-449.20-65	ANCHOR BRASS REPLACEMENT	GAUGE	\$14.40
	710-6010-449.20-80	STEEL CYLINDER,		\$360.88
	620-5610-445.20-99	ELECTRODE HOLDER, SAFETY	GLASS AND PARTS - WRF	\$489.41

				\$1,690.55
GRAINGER	111-4110-433.20-99	WATER SUCTION HOSE		\$162.08
	710-6010-449.20-65	GENPUMP PEN LIGHT		\$63.72
	010-1830-413.30-20	MOTOR, 1/8 HP		\$289.45
	010-1815-413.20-65	FLAMABLE CABINET, 1EA		\$1,094.38
	010-1860-413.30-10	PUMP, VANES 1EA, COUPLING	1EA	\$147.74
	010-1890-413.20-99	PRESSURE GAUGE, CHALK GUN	BRUSH, SILICONE	\$99.44
				\$1,856.81
GRANTREE INN	010-3010-421.20-99	ROOM AND BOARD CHRGS	DOM VIOL VIC & FAMILY	\$393.55
				\$393.55
H.D. FOWLER COMPANY	620-5280-444.20-99	COUPLINGS		\$763.36
	600-5090-442.20-99	METER PARTS		\$917.22
				\$1,680.58
HACH COMPANY	620-5620-445.20-99	NUTRIENT BUFFER SOLUTION		\$500.65
	620-5620-445.20-99	NUTRIENT BUFFER SOLUTION		\$211.60
	620-5610-445.30-10	ADAPTER		\$8,134.08
	600-4610-441.20-99	BUBBLE TRAP(3) +	FREIGHT FOR THE WTP	\$708.58
				\$9,554.91
HAPPY TRASH CAN CURBSIDE COMPOSTING	640-5820-447.50-99	YARD WASTE COMPOSTED	HAPPY TRASH CAN: LANDFILL	\$6,063.20
				\$6,063.20
HAWKINS, INC.	010-8020-456.20-40	SWIM CENTER CHLORINE	(1,440/LB)	\$4,751.00
	600-4610-441.20-40	1LB CITRIC ACID	FOR THE WTP	\$16,005.82
				\$20,756.82
HD SUPPLY INC	620-5610-445.30-20	INLINE FLOW METER		\$155.19
	620-5610-445.30-20	INLINE FLOW METER		\$153.31
				\$308.50
INDUSTRIAL COMM & ELEC BOZEMAN, INC	010-3120-422.20-60	RADIO INSTALLATION		\$488.00
				\$488.00
INGRAM	010-7810-455.20-70	(2) JUV FIC BOOKS	LIBRARY COLLECTION	\$28.87
	010-7810-455.20-70	(2) PICTURE BOOKS	LIBRARY COLLECTION	\$20.64
	010-7810-455.20-70	(1) FIC BOOK	LIBRARY COLLECTION	\$16.90
	010-7810-455.20-70	(51) EARLY READERS	LIBRARY COLLECTION	\$677.93
	010-7810-455.20-70	(55) PICTURE BOOKS	LIBRARY COLLECTION	\$761.65
	010-7810-455.20-70	(29) YA FIC/GN	LIBRARY COLLECTION	\$467.39
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$13.97

	010-7810-455.20-70	(3) JUV NON FIC BOOKS	LIBRARY COLLECTION	\$90.02
	010-7810-455.20-70	(1) BOOKMOBILE BOOK	LIBRARY COLLECTION	\$14.66
	010-7810-455.20-70	(1) GRAPHIC NOVEL	LIBRARY COLLECTION	\$16.56
	010-7810-455.20-70	(4) NON FIC BOOKS	LIBRARY COLLECTION	\$106.50
	010-7810-455.20-70	(4) EARLY READERS	LIBRARY COLLECTION	\$46.03
	010-7810-455.20-70	(1) PICTURE BOOK	LIBRARY COLLECTION	\$15.80
	010-7810-455.20-70	(1) JUV FIC BOOK	LIBRARY COLLECTION	\$12.33
	010-7810-455.20-70	(1) JUV NON FIC BOOK	LIBRARY COLLECTION	\$13.27
	010-7810-455.20-70	(1) EARLY READER	LIBRARY COLLECTION	\$17.66
	010-7810-455.20-70	(9) FIC BOOKS	LIBRARY COLLECTION	\$200.00
	010-7810-455.20-70	(1) NON FIC BOOK	LIBRARY COLLECTION	\$23.30
				\$2,543.48
IRRIGATION ASSOCIATION	195-7610-453.60-10	IRRIGATION CLASSES	PARKS DEPT	\$500.00
				\$500.00
J P COOKE	010-1530-405.20-99	(1300) CAT LICENSE TAGS	(2800) DOG LICENSE TAGS	\$1,186.45
				\$1,186.45
KAMP IMPLEMENT CO	195-7610-453.30-10	HARNESS	PARKS DEPT	\$256.95
	710-6010-449.20-80	PIGTAIL ELEMENT	#3762	\$32.82
				\$289.77
KANOPY INC	010-7810-455.70-20	1480 TICKETS KANOPY	NOV DIGITAL LIB SERVICES	\$1,505.00
				\$1,505.00
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	TRASH LINERS		\$46.13
				\$46.13
KELLEY CONNECT	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 11/14-12/13/23	\$148.55
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 11/14-12/13/23	\$148.55
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	JH201490: 11/14-12/13/23	\$148.55
	010-7810-455.50-20	CT26167-01 HP PRINTER	KC23978: 9/14/23-12/13/23	\$455.70
	010-1410-404.50-20	MONTHLY SERVICE CONTRACT	PRINTER/COPIER	\$56.50
	010-3010-421.50-20	CT25913-01:CANON PRINTER	12/17-1/16/24: INFO SPEC	\$15.00
	600-4610-441.50-20	CANON 3826 COPIER MAINT	12/03/23 TO 01/02/24	\$54.74
	010-2010-415.50-20	KELLEY CONNECT	HR PRINTER	\$134.32
				\$1,161.91
KENDALL FORD LINCOLN OF BOZEMAN	710-6010-449.20-80	ISOLATER ASSY, BUMPER	ASSY #4040	\$42.80
	710-6010-449.20-80	#4054 REPAIR TO VEHICLE		\$1,211.73
	710-6010-449.20-80	ISOLATER ASSY, BUMPER	ASSY #4040	\$200.61
	710-6010-449.20-80	#4040 EXHAUST SENSOR		\$118.54
				\$1,573.68

KENYON NOBLE LUMBER CO	195-7610-453.20-99	SAND BELT(2)	PARKS	\$28.58
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS	\$5.52
	010-7210-452.20-65	SNOW PUSHER& ANCHOR	SHACKLE(2) CEMETARY DEPT	\$94.97
	195-7610-453.20-99	EPOXY 250 ML	PARKS DEPT	\$29.99
	195-7610-453.20-99	SCREWS AND RIVETS(3)	PARKS DEPT	\$27.84
	195-7610-453.20-99	SCREWS AND RIVETS(4)	PARKS DEPT	\$1.36
	195-7610-453.20-99	COMBO LOCK(2) MISC SCREW	BOLTS PARKS DEPT	\$99.68
	195-7610-453.20-99	COIL CHAIN	PARKS DEPT	\$13.41
	195-7610-453.20-99	KINCO NITRILE	PARKS DEPT	\$14.99
	195-7610-453.20-99	BOOT TRAY& STAPLE	PARKS DEPT	\$16.18
	195-7610-453.20-99	DIAMOND MIL DISC	PARKS DEPT	\$62.72
	195-7610-453.20-99	JOIST HANGER NAILS RETURN	PARKS DEPT	(\$6.29)
	195-7610-453.30-30	PRESR, FOAM BRUSH(2)	PARKS DEPT	\$46.27
	195-7610-453.30-30	PAINT ADDITIVE & FORM BRU	SHES : PARKS	\$16.94
	195-7610-453.30-30	HANGER NAILS, TREATED WOO	D: PARKS DEPT	\$713.25
	195-7610-453.20-99	THERMAL KNIT GLOVE	ETC PARKS DEPT	\$48.88
	195-7610-453.20-99	BRONZE TORX DRIVE, WHITE	WOOD(24) PARKS DEPT	\$253.69
	195-7610-453.30-30	BROWNTONE(3)	PARKS DEPT	\$88.65
	195-7610-453.30-20	PLASTER JAB SAW, ETC	PARKS DEPT	\$246.71
	195-7610-453.20-99	FAST SET CONCRETE	PARKS DEPT	\$31.47
	195-7610-453.20-99	POPLAR DOWEL	PARKS DEPT	\$42.46
	195-7610-453.30-30	JOIST HNGER NAILS,BRWNTON	PARKS DEPT	\$167.94
	195-7610-453.20-99	SS QUICK LINK(4), PAINT	PARKS DEPT	\$45.45
	195-7610-453.20-99	SCREWS AND RIVETS RETURN	PARKS DEPT	(\$18.56)
	195-7610-453.30-30	STORM LAG SCREW	PARKS	\$2.00
	195-7610-453.20-99	QUICK LINK, SCREWS ETC	PARKS	\$37.74
	195-7610-453.30-30	FIRE TREATED CD PL	PARKS	\$59.99
	195-7610-453.20-99	VINYL COATED CABLE(250),	ETC, PARKS	\$197.63
	195-7610-453.20-99	ROPE CLIP(4)	PARKS	\$11.96
	195-7610-453.20-99	DUCT TAPE	PARKS DEPT	\$40.06
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS DEPT	\$7.12
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS DEPT	\$4.84
	112-7710-454.20-99	MARKING PAINT	FORESTRY DEPT	\$16.99
	112-7710-454.20-99	MARKING PAINT	FORESTRY DEPT	\$13.98
	112-7710-454.20-99	SATIN ESPRESSO	FORESTRY DEPT	\$7.79
	010-7210-452.20-99	BATTERY LITHIUM, GLUE, TR	AP: CEMETARY DEPT	\$27.96
	195-7610-453.20-99	CONCRETE EPOXY	PARKS	\$29.99
	195-7610-453.20-99	50 G SAND BEL	PARKS DEPT	\$14.29
	195-7610-453.20-99	LAG SCREWS	PARKS DEPT	\$181.72
	010-1815-413.20-99	TARP STRAP 2EA, SCREWS	1 PKG	\$55.18
	195-7610-453.20-99	SCREWS AND RIVETS	PARKS DEPT	\$12.62
	600-4610-441.30-10	CHAR FIBERGLASS SCREEN	FOR THE WTP	\$6.99
	195-7610-453.20-99	HOPES 100 TUNG OIL	PARKS DEPT	\$95.95
	195-7610-453.20-99	RND ADHESIVE FASTERNER	PARKS DEPT	\$102.45
				\$2,999.35

KEYSER'S AUTO REPAIR INC	710-6010-449.20-80 710-6010-449.20-80	TRANSMISSION ISSUES #3504 SERVICE ON CAR		\$3,186.10 \$720.28 \$3,906.38
KLJ ENGINEERING LLC	144-8210-459.80-90 144-8210-459.80-90	ASPEN STREET BRIDGE ASPEN STREET BRIDGE	PROF SVSC THRU 8/12/23 PROF SVSC THRU 9/9/23	\$751.00 \$1,472.00 \$2,223.00
LANGLAS & ASSOCIATES BOZEMAN	501-3010-421.80-80 501-0000-209.11-00	BPSC LANGLAS BPSC LANGLAS	PAY AMENT PAY AMENT	\$62,943.98 \$189,333.66 \$252,277.64
LAWSON PRODUCTS INC	710-6010-449.20-80 710-6010-449.20-80	POLYMER WHEEL BACK UP PARTS		(\$209.36) \$673.51 \$464.15
LEHIGH, LANCE	750-4020-431.70-55	REIMB:ASSC FLOODPLAIN MNG	INDIVIDUAL MEMEBERSHIP	\$180.00 \$180.00
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	WATER COOLER, WATER		\$11.00 #####
LES SCHWAB TIRE CENTERS OF MONTANA	710-6010-449.20-80 710-6010-449.20-80 710-6010-449.20-80	#3160 TIRES #3503 TIRES #3327 TIRES		\$1,247.84 \$1,163.88 \$1,195.88 \$3,607.60
LIBERTY ELECTRIC INC.	010-1890-413.30-20	HEAT TRACE REPAIR		\$1,691.39 \$1,691.39
LIBRARY IDEAS	010-7810-455.20-70	(16) VOX BOOK/AUDIO	LIBRARY COLLECTION	\$745.79 \$745.79
LOGAN LANDFILL	620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60 620-5630-445.40-60	BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN BIOSOLIDS FROM BZN	14.47 13.78 14.19 14.55 15 14.92 16.57 17.06 17.1 18.34 17.27	\$101.00 \$97.00 \$99.00 \$102.00 \$105.00 \$104.00 \$116.00 \$120.00 \$120.00 \$129.00 \$120.00

	620-5630-445.40-60	BIOSOLIDS FROM BZN	11.95	\$84.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.87	\$104.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	7.26	\$51.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	9.14	\$64.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.25	\$99.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.86	\$104.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	18.2	\$128.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.4	\$142.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.85	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	16.01	\$112.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	17.03	\$119.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.2	\$134.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.81	\$145.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.32	\$135.00
				\$2,773.00
MANAGEMENT ASSOCIATES	010-0000-386.00-00	BELGRADE WATER BILL PAID	TO BOZEMEN IN ERROR	\$251.76
				\$251.76
MCCARTY, ERIN	010-1410-404.20-10	CANDY AND GIFT SACKS FOR	COP CARS/WALMART	\$36.38
				\$36.38
MIDWEST TAPE	010-7810-455.20-70	(5) JAV DVDS	LIBRARY COLLECTION	\$116.20
	010-7810-455.20-70	(13) DVDS	LIBRARY COLLECTION	\$227.87
	010-7810-455.20-70	(10) DVDS	LIBRARY COLLECTION	\$167.15
	137-7810-455.20-70	(10) MOST WANTED DVDS	2023 MOST WANTED DVDS	\$202.40
				\$713.62
MISC - ACCOUNTING	010-0000-322.45-05	REFUND ANIMAL LICENSE	ISSUED IN ERROR	\$10.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MARK RICHARD BRAUN	\$15.00
	010-1410-404.50-10	CERTIFIED DRIVING RECORD	MICHAEL BIRKHEAD	\$15.00
	010-0000-342.55-00	KARA TRIPP -STR FIRE REF	STR FIRE FEE REFUND	\$225.00
	010-0000-201.60-12	BEALL CENTER DEP-12/15/23	MINUS \$75 CLEANING FEE	\$75.00
	010-0000-201.60-12	BEALL CENTER DEP-12/16/23	BEAL CENTER RENTAL	\$150.00
	010-0000-201.60-12	BEALL CENTER DEP-12/17/23	BEAL CENTER RENTAL	\$150.00
	189-0000-201.60-15	STORY MANSION DEP-12/11/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-12/12/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-12/13/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-12/14/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-12/15/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-12/16/2	STORY MANSION RENTAL	\$400.00
	189-0000-201.60-15	STORY MANSION DEP-12/17/2	STORY MANSION RENTAL	\$400.00
				\$3,440.00
MLEA MONTANA LAW ENFORCEMENT	010-3010-421.60-10	BASIC COURSE 182 9.5-12.5	FOSSUM, SOLORZANO	\$3,000.00

				\$3,000.00
MONTANA CRANE SERVICE	111-4110-433.50-99	HIRED CRANE TO LIFT MAG T	ANK	\$448.88
				\$448.88
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS(4)		\$61.53
	640-5810-447.50-30	FLOOR MATS(4)		\$61.53
	010-7810-455.50-99	(50) BAR MOP 30OZBAGGED	(*) BARMOP REPLENISH	\$70.22
	010-1890-413.20-99	HAND TOWEL SERVICE, 20EA		\$25.38
	010-1890-413.50-30	FLOOR MATS		\$55.57
	710-6010-449.50-99	SHOP TOWELS, LAUNDRY		\$244.42
	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND AND BAGS	\$81.43
	010-3010-421.50-99	(30) BATH TOWELS + RPLCMN	STAND, BAGS AND MATS	\$105.73
				\$705.81
MONTANA OCCUPATIONAL HEALTH, LLC.	600-5010-442.50-80	WATER/ SEWER	DOT EXAM	\$75.00
	620-5210-444.50-80	WATER/ SEWER	DOT EXAM	\$75.00
	710-6010-449.50-80	VEHICLE MAINTENANCE	VENIPUNCTURE	\$75.00
	620-5610-445.50-80	WRF	MEDICAL	\$100.00
				\$325.00
MONTANA OIL SUPPLY	600-5010-442.20-61	DIESEL EXHAUST FLUID		\$249.90
				\$249.90
MONTANA STATE UNIVERSITY	195-7610-453.60-10	FORKLIFT TRAINING	PARKS DEPT	\$600.00
				\$600.00
MORRISON MAIERLE INC	111-4130-433.80-90	CIP FIELD SURVEY:19TH PTH	PROF SRVCS THRU 12/1/23	\$2,500.00
	114-4130-433.80-90	BABCOCK 11TH TO 19TH	DESIGN SVCS THRU 11/24/23	\$14,912.90
				\$17,412.90
MOTOR POWER EQUIPMENT	710-6010-449.20-80	CLAMP, THERMO, GASKET		\$2,840.45
				\$2,840.45
NAPA AUTO PARTS	710-6010-449.20-80	#2913 PITMAN ARM		\$93.21
	710-6010-449.20-80	#3398FILTER		\$5.85
	710-6010-449.20-80	BRAKE CLEANER(24)		\$83.76
	710-6010-449.20-65	DRIVER BIT SET		\$15.49
	710-6010-449.20-80	#2917 CABINET LIGHT		\$17.93
	710-6010-449.20-10	OFFICE SUPPLIES		\$26.43
	710-6010-449.20-80	PRESSURE HOSE, STEERING H	OSE #2913	\$92.09
	710-6010-449.20-80	TRAILER CABLE(100)		\$315.00
	710-6010-449.20-80	#2917 LICENSE KIT		\$19.95
	710-6010-449.20-80	#3746 FILTER		\$8.67
	710-6010-449.20-65	METRIC TOOLS		\$8.27

	710-6010-449.20-80	#3028 LED LIGHTS		(\$49.21)
	710-6010-449.20-65	RETURN WRENCH		(\$17.68)
	710-6010-449.20-80	#2917 FILTER RETURN		\$19.73
	710-6010-449.20-80	#4363 QUICKFIT		\$19.32
	710-6010-449.20-80	#4220 FILTER RETURN		(\$6.69)
	710-6010-449.20-80	#3147 FILTERS(2) RETURN		(\$22.84)
	710-6010-449.20-80	#3066 FILTERS(3) RETURN		(\$59.67)
	710-6010-449.20-80	TRAILER CABLE(100)		\$315.00
	710-6010-449.20-80	LIGHTS(1), LIQUID TAPE		\$22.53
	710-6010-449.20-80	POWER STEERING HOSE, PRES	SURE HOSE, #2913	(\$92.09)
	710-6010-449.20-80	SUSPENSION TRACK BAR	#2913	\$178.63
	710-6010-449.20-80	LIGHTS, GLOVES		\$35.50
	710-6010-449.20-80	#3790 MOTOR OIL		\$53.88
	710-6010-449.20-80	FILTERS		\$68.30
	710-6010-449.20-80	#2913 BALL JOINT		\$356.52
	710-6010-449.20-80	#4040 BREAK SEAL		\$8.93
	710-6010-449.20-80	#3449 DOOR LATCH		\$51.66
	710-6010-449.20-80	#3449 WARRANTY		(\$51.66)
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	#4041	\$153.16
	710-6010-449.20-80	BATTERY, CORE DEPOSIT	#3023	\$140.87
	600-4610-441.30-10	CORE DEPOSIT	FOR THE WTP	\$122.87
	195-7610-453.30-10	RETURN 3 YEAR BATTERY	PARKS DEPT	(\$135.16)
	195-7610-453.30-10	3 YEAR BATTERY	PARKS DEPT	\$135.16
				\$1,933.71
NORTHWESTERN ENERGY	010-1830-413.40-10	1804 N ROUSE AVE/SHOP	SUMMIT BLDG:ED53096806	\$18.16
	111-4150-433.40-10	S 3RD & GRAF STREET LIGHT	ET84425736:CITY LIGHTS	\$23.34
	010-8040-456.40-10	BOYLAN & BRIDGER LIGHT	ET78422790	\$11.47
	111-4150-433.40-10	BAXTER&FLANDERS MILL LGHT	ET8422955	\$143.43
	111-4110-433.40-10	OAK AND 27TH SIGNAL	ET78426759	\$48.28
	111-4150-433.40-10	OAK AND 27TH LIGHTING	ET78426761	\$43.70
	166-4150-433.40-10	15TH/BEALL RNDABT LIGHTNG	SID508 3744088-0	\$45.99
	225-4150-433.40-10	SID704:2289 RENEE WAY LT	3784539-3	\$14.84
	111-4110-433.40-10	S 3RD & GRAF ST SIGNAL	ET84425737	\$25.30
	253-4150-433.40-10	3698 TSCHACHE SILD736 LN	ET84427454	\$18.46
	143-8210-459.40-10	N 7TH & W VILLARD LIGHTNG	ET84431066 3818940-3	\$90.07
	143-8210-459.40-10	N 7TH & VILLARD LIGHTING	ET84431065 3818943-7	\$100.72
	143-8210-459.40-10	N 7TH ALLY MNDNHALL/LAMME	ET84431068 3819221-7	\$52.68
	143-8210-459.40-10	LAMME NEAR 7TH LIGHTING	ET84431067 3819223-3	\$34.12
	111-4150-433.40-10	2485 MANLEY RD LIGHT	ET84426348	\$61.65
	150-4150-433.40-10	ROUSE & MENDENHALL LIGHT	ET78428742 (20/80 SPLT)	\$51.61
	195-7610-453.40-10	1303 JUNIPER ST	ET70977342	\$6.92
	195-7610-453.40-10	3903 VAQUERO PKWY IRRG	EG25729104	\$0.82
	195-7610-453.40-10	CATTAIL/FERG S2 LIGHTING	ET73965331	\$30.94
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 1	ET73965330	\$6.77
	195-7610-453.40-10	CATTAIL/FERG IRR WELL 2	ET73965332	\$6.77

195-7610-453.40-10	CREEKWOOD DR PK	MTR #ET52000935 3893222-4	\$6.60
195-7610-453.40-10	CATTAIL/FERG S1 LIGHTING	ET73965329	\$77.63
195-7610-453.40-10	CORNER 27TH AND TSCHAKE	2000220873	\$0.27
195-7610-453.40-10	BUCKRAKE AND BAXTER IRR	EI21022458	\$4.50
256-4150-433.40-10	3740 N 27TH AVE	E337392842: 7/3-8/2/23	\$17.55
240-4150-433.40-10	SID720:3028 FLURRY LNE LT	ET81651917	\$61.04
111-4150-433.40-10	S 11TH LIGHTS	METER#ET83573340	\$73.82
246-4150-433.40-10	SID755:39 S LAUREL PRKWAY	ET78423173	\$23.95
250-4150-433.40-10	SID752:898 COTTONWOOD SID	3784534-4	\$214.06
249-4150-433.40-10	SID743:14TH & CAMPUS INT	COR NW:3784536-9	\$128.48
225-4150-433.40-10	SID704:BUCKRAKE AVE LGHTS	3784538-5	\$338.99
251-4150-433.40-10	SILD751 1298 COTTONWOOD	ET78424425	\$197.27
250-4150-433.40-10	SILD752 FLANDERS MILL&OAK	ET78428677	\$90.70
250-4150-433.40-10	FLANDERS MILL & OAK ST	CROSSWALK:ET78428676	\$6.00
195-7610-453.40-10	203 SANDERS AVE-IRR WELL	METER #ES24974369	\$12.46
195-7610-453.40-10	JARDINE(OAK SPRGS PK) IRR	ET59343799	\$0.41
111-4150-433.40-10	COLLEGE & S 23TH AVE SGNL	SE CORNER-ET73018643	\$103.14
255-4150-433.40-10	CRNR HARVEST/TWIN LAKES	#E337393650	\$70.93
255-4150-433.40-10	CRNR ROSA WAY/OAK	#E337393705	\$47.35
195-7610-453.40-10	TRADE WIND/SANTA ANN IRR	EI21022459	\$0.68
195-7610-453.40-10	OAK AND BUCKRAKE WELL FOR	PARK: EI20722128	\$0.69
195-7610-453.40-10	WELL BUCKRAKE/HUNTER	ET55535140	\$6.64
111-4150-433.40-10	132 POND ROW LT	E343111619	\$26.36
195-7610-453.40-10	WARBLER/CATAMNT IRR WELL	METER #EI20733989	\$0.69
195-7610-453.40-10	CATTAIL/BLACKBRD IRR WELL	METER #EA92291113	\$0.96
195-7610-453.40-10	SAVANNAH/BLKBIRD IRR WELL	METER #ET75837629	\$0.68
195-7610-453.40-10	4600 BAXTER LANE:SPORTS	PARK: DG76489544	\$673.71
256-4150-433.40-10	SID759 502 S COTTONWOOD R	#2000480343:11/2-12-05/23	\$219.00
238-4150-433.40-10	SID749:1296 NEW HOLLAND	LIGHT:ET83574286	\$6.31
111-4150-433.40-10	1199 FLANDERS MLL RD LT11	ET83572277 11/6-12/5/23	\$108.19
111-4150-433.40-10	COTTONWOOD&CASCADE LGHTS	EF34772317	\$144.67
111-4150-433.40-10	DURSTON AND FLANDERS MILL	ET84423163	\$79.01
236-4150-433.40-10	SLID716 TSCHACHE & MARIAS	#2000224538:11/03-12/05	\$34.74
111-4150-433.40-10	3525 S 3RD AVE LIGHT	EF76669569:	\$32.93
244-4150-433.40-10	SID734:GRAF&MCNAB LIGHT	ET75136931	\$77.16
254-4150-433.40-10	2030 CHIPSET ST	E337394779	\$56.76
111-4150-433.40-10	HIGHLAND AND CURTIS LIGHT	ET78422791 3669508-8	\$52.37
111-4110-433.40-10	HIGHLAND&ELLIS INTERSECTN	SIGNAL:ET78425354	\$42.03
010-7210-452.40-10	497 S CHURCH AVE:IRRIGATN	DIVERSION:ET78422968	\$9.50
111-4150-433.40-10	HIGHLAND&ELLIS INTERSECTN	LIGHT:ET78423596	\$30.03
010-7210-452.40-10	497 S CHURCH AVE PMHS	DA27606712	\$92.36
111-4150-433.40-10	SE QUAD @ BAXTER & DAVIS	DG82711421 3680181-9	\$198.45
111-4150-433.40-10	NE QUAD @ BAXTER & THOMAS	DG82711460 3680185-0	\$80.55
111-4150-433.40-10	GRIFFIN & MANLEY TEMP LIG	NO METER NUMBER	\$38.51
010-8040-456.40-10	600 BRIDGER DR PAV#1	STORY MILL REC CNTR	\$6.00
010-8040-456.40-10	600 BRIDGER DR PAV#2	STORY MILL REC CNTR	\$6.00

	010-8040-456.40-10	DRINKING HORSE TUNNEL LGT	ET78422789	3694681-2	\$46.43
	111-4150-433.40-10	NW CORNER O ROUSE&LAMME	ET84425688		\$6.00
	143-8210-459.40-10	ASPEN ST AND STH AVE	ET84433232		\$166.86
	255-4150-433.40-10	STORY/BRIDGER LIGH	DA33661536		\$28.50
	255-4150-433.40-10	STORY/E GRIFFIN LIGHT	ET82960556		\$24.41
	111-4110-433.40-10	GRIFFIN DR AND LEA AVE LT	E337392800		\$66.82
	111-4110-433.40-10	GRIFFIN DR/MANLEY RD LUM	E337392793		\$87.49
	111-4110-433.40-10	GRIFFIN DR & MANLEY RD	SIGNALS: E337392054		\$62.11
	111-4110-433.40-10	STORY/BRIDGER SIGNAL	DA33661537		\$45.21
	245-4150-433.40-10	899 FERGUSON AVE PDST R4	ET74997422: 11/3-12/5/23		\$76.70
	245-4150-433.40-10	899 FERGUSON AVE LT 2	ET74997420		\$7.67
	245-4150-433.40-10	899 FERGUSON AVE LT 1	ET74997419		\$7.83
	245-4150-433.40-10	899 FERGUSON AVE LT R4	ET74997421		\$6.46
	245-4150-433.40-10	899 FERGUSON AVE PDST R1	ET74997437		\$9.95
	245-4150-433.40-10	NW CRNR OF RENOVA/FERGUSN	ET81463019		\$7.39
	245-4150-433.40-10	N TANZNT E B/T WINDRW&RYUN	SUN LT:ET81463017		\$45.21
	245-4150-433.40-10	1199 FLANDERS MILL RD LT	ET83572278		\$180.84
	245-4150-433.40-10	1199 FLANDERS MILL RD LT2	ET82750450		\$104.83
					\$5,316.88
O'REILLY AUTO PARTS	010-3010-421.30-10	SYLVANIA BULB FOR	ANIMAL CONTROL HDLITE		\$25.77
					\$25.77
ORKIN LLC	010-1890-413.30-30	PEST CONTROL SERVICE	NOV, DEC		\$596.00
					\$596.00
OTIS ELEVATOR	010-1850-413.30-10	ELEVATOR SLA	11/12023 TO 4/30/2024		\$1,466.76
					\$1,466.76
OWENHOUSE HARDWARE	195-7610-453.20-99	MOUSE GLUE TRAP	PARKS DEPT		\$6.99
	600-5010-442.20-99	PROPANE			\$31.52
	010-8030-456.20-99	BATTERIES AND GLOVES	BOGERT POOL		\$17.98
	195-7610-453.20-99	GORILLA TAPE 30 YARDS	PARKS DEPT		\$51.96
	195-7610-453.20-99	HARDWARE	PARKS DEPT		\$6.60
	195-7610-453.20-99	HARDWARE	PARKS DEPT		\$1.08
					\$116.13
PACIFIC STEEL AND RECYCLING	600-4610-441.20-99	ALUM PLATE	FOR THE WTP		\$184.58
					\$184.58
PASSPORT LABS, INC	650-3330-424.70-99	MERCHANT PROC FEES-NOV	PAID TICKETS THRU 113023		\$1,258.31
	650-3330-424.70-99	(821) GATEWAY FEES-NOV	PAID TICKETS THRU 113023		\$41.05
	650-0000-322.50-10	(1192) LETTERS SENT-NOV	TICKETS THRU 11/30/23		\$1,776.08
	650-0000-322.50-10	(1147) CMP SVC FEES-NOV	PAID TICKETS THRU 113023		\$4,014.50
	650-0000-322.50-10	DELQ PD NOV (13,332*.20)	PAID TICKETS THRU 113023		\$2,666.40

	650-3330-424.50-10	PRIVATE LABEL FEE	PROF SERVCS THRU 11/30/23	\$1,925.00
	650-3330-424.70-99	MERCHANT PROC FEES-NOV	PROF SERVCS THRU 11/30/23	\$508.21
	650-0000-322.50-20	MOBILE PAY TRANSACTN FEE	PROF SERVCS THRU 11/30/23	\$79.35
	650-0000-322.50-20	(1500) TRANS FEES-NOV	PROF SERVCS THRU 11/30/23	\$525.00
	650-3330-424.70-99	MERCHANT PROC FEES-NOV	PRMIT SRVC THRU 11/30/23	\$226.30
	650-3330-424.70-99	(68)GTWY PERMT FEES-NOV	PRMIT SRVC THRU 11/30/23	\$3.40
	650-0000-322.50-10	(284) PERMIT SERVICE-NOV	PRMIT SRVC THRU 11/30/23	\$731.00
				\$13,754.60
PECK FORESTRY, INC	600-4610-441.50-10	SOURDOUGH FUELS PRJ:DEC	PROF SRVCS THRU NOV	\$5,800.00
				\$5,800.00
PERSONALIZE IT	010-1110-401.20-10	NAMEPLATES	COMMISSION	\$54.00
				\$54.00
PLAYAWAY PRODUCTS LLC	010-7810-455.20-99	(18) PLAYAWAY INSERTS	LIBRARY COLLECTION	\$96.17
				\$96.17
POMP'S TIRE SERVICE INC	710-6010-449.20-80	#3833 REPAIR ON TIRE		\$33.92
	710-6010-449.20-80	TIRES		\$1,048.32
	710-6010-449.20-80	TIRES RETURN		(\$1,048.32)
	710-6010-449.20-80	#3838 TIRES		\$1,856.02
	710-6010-449.20-80	#2911 FLAT REPAIR		\$88.50
	710-6010-449.20-80	#3662 ALIGNMENT		\$121.89
	710-6010-449.20-80	MOUNT/DISMOUNT TIRES	TORQUE TIRES #3805	\$290.00
	710-6010-449.20-80	#3868 TIRE, TORQUE		\$130.00
	710-6010-449.20-80	#2911 FLAT REPAIR		\$88.50
				\$2,608.83
POWER SERVICE OF MONTANA INC.	641-0000-233.00-00	5 GAL SYNTHETIC BLOWER	LUBE	\$479.51
	641-0000-233.00-00	FLARE REPAIR PARTS &	LABOR AND MILEAGE	\$6,175.35
	641-0000-233.00-00	DRYER CONTROL FAN	REPLACEMENT PARTS&LABOR	\$865.99
				\$7,520.85
PRIME INCORPORATED	143-8210-459.50-10	WEBSITE HOSTING	QUARTERLY HOSTING	\$90.00
				\$90.00
PRINTABILITY, LLC.	111-4171-433.20-30	LOGO OF GREEN SAFETY	JACKETS, SIGNS&SIGNALS	\$60.00
				\$60.00
PROFORMA INFOSYSTEMS	010-2010-415.20-10	TAX FORMS	W2'S FOR PRINTING	\$178.30
				\$178.30
PROTZ, MICHAEL	010-1910-414.40-56	INTERNET REIMBURSEMENT	PROTZ: IT	\$75.00

				\$75.00
RANCH AND HOME SUPPLY LLC	640-5810-447.20-30	WINTER COAT, RAIN COAT,	YAK TRAX, MUCK BOOTS	\$431.97
	195-7610-453.20-99	UTILITY FABRIC	PARKS DEPT	\$169.99
	195-7610-453.20-99	UTILITY FABRIC	PARKS DEPT	\$42.49
	111-4171-433.20-30	WORK GLOVES		\$27.99
	195-7610-453.20-99	PUMP ASSY 12V	PARKS DEPT	(\$199.99)
	195-7610-453.20-30	MENS INSULATED BIB	PARKS DEPT	\$257.98
	111-4110-433.20-99	HEAVY DUTY POLY TARP	TO PROTECT CONCRETE	\$17.99
				\$748.42
RDO EQUIPMENT CO	620-5210-444.30-10	WINDOW		\$407.96
				\$407.96
RESSLER MOTORS	710-6010-449.20-80	#3449 INSIDE HANDLE		\$85.68
	195-7610-453.80-10	2023 TOYOTA TACOMA- #4565	VIN: 3YYCZ5AN4PT173154	\$43,019.00
	195-7610-453.80-10	2023 TOYOTA TACOMA -#4566	VIN: 3TMCZ5AN3PM654623	\$43,019.00
	195-7610-453.80-10	2023 TOYOTA TACOMA-#4567	VIN: 3TMDZ6BN3PM166100	\$42,704.00
	195-7610-453.80-10	2024 TOYOTA RAV4 - #4568	VIN: JTMMWRFV4RD211909	\$34,213.00
				\$163,040.68
ROCKY MOUNTAIN SUPPLY INC	010-7210-452.20-61	DYED DIESEL	CEMETERY DEPT	\$1,659.15
				\$1,659.15
RODDA PAINT CO	111-4120-433.20-99	(7) GAL PAINT HANDICAP	PARKING MARKINGS	\$300.93
				\$300.93
ROSET AND ASSOCIATES INC	640-5810-447.80-80	COB SOLID WASTE ADDITION	PROF SRVCS THRU 11/30/23	\$82,117.88
				\$82,117.88
S CONLEY SUPPORT LLC	010-1890-413.30-10	ERV REPAIR, 1EA SENSOR		\$654.00
				\$654.00
SANDERSON STEWART	600-5010-442.50-10	DAVIS MICROTUNNEL STTLEMT	MITAGATN SRV THRU 12/1/23	\$2,952.60
	141-4130-433.50-10	19TH AVE PATH ROW ACQUSTN	PROF SRVCS THRU 12/01/23	\$168.00
	114-4110-433.80-90	FOWLER AVE PRE ACQUTN	PROF SRVCS THRU 12/01/23	\$883.00
	114-4110-433.80-90	FOWLER AVE MAIN TO OAK	PROF SRVCS THRU 12/01/23	\$2,642.50
	850-7610-453.80-90	WESTLAKEK BMX TRACK DESIG	N: PROF SVSC THRU 12/1/23	\$2,851.00
	195-7610-453.80-90	FRONTAGE RD PATHWAY FEASI	PROF SVSC THRU 12/1/23	\$129.00
				\$9,626.10
SELBY'S	750-4025-431.20-10	PLOTTER PAPER		\$94.82
				\$94.82

SERIGRAPHICS SIGN SYSTEMS INC	561-0000-383.00-00	PROGRESS BILL:SERIGRAPHIC	LIBRENOVATION SIGNAGE	\$3,298.00 \$3,298.00
SEWING CONCEPTS INC	010-3110-422.20-99	SPECIAL BANNER		\$2,020.00 \$2,020.00
SHERWIN WILLIAMS COMPANY	600-4610-441.30-10	BRUSHES PAINT	FOR THE WTP	\$81.55 \$81.55
SIGNS OF MONTANA	710-6010-449.20-80 710-6010-449.20-80	GRAPHICS FOR CITY VEHICLE GRAPHICS FOR CITY VEHICLE	#4561	\$148.30 \$634.46 \$782.76
SNAP-ON INDUSTRIAL	710-6010-449.20-65	RATCHET		\$109.25 \$109.25
SOLID WASTE SYSTEMS, INC.	710-6010-449.20-80 710-6010-449.20-80	#4363 CABLE ASSY SENSOR #4363 CABLE ASSY SENSOR		\$199.34 \$197.95 \$397.29
SPECTRUM	010-3120-422.40-99 010-1910-414.40-56	CABLE FOR STATION 2 HS INTERNET-ANDRUS	12/6/23-1/5/24 @HOME: 12/10-1/9/24	\$67.10 \$89.99 \$157.09
SPEEDY LUBE INC	710-6010-449.20-80	SERVICE ON ASSET # 4265		\$92.70 \$92.70
SUPPLY SQUAD	010-1210-402.20-10 010-1410-404.20-10 010-3010-421.20-99 010-3110-422.20-10	CM OFFICE SUPPLIES VIEW BINDER (2) HEATERS POLICE INFO ADMIN SUPPLIES, FOLDERS,	SPECIALIST AREA MARKERS, LABELS	\$31.30 \$11.69 \$79.98 \$193.10 \$316.07
SUTPHEN CORPORATION	710-6010-449.20-80 710-6010-449.20-80	TEST POINT MANIFOLD SIREN ROCKER, REMOTE SWIT	CH AND MORE	\$116.38 \$749.18 \$865.56
TEAR IT UP LLC	010-7810-455.50-99	150 POUNDS ACCP/DESTROY	.30POUND-LIBRARY	\$67.00 \$67.00
THINKONE	010-8010-456.80-80 195-7610-453.50-10 572-3110-422.80-80	WES SIDE CAMPUS PRAT PLAN ARCHITECTURE STATION 2	PUBLIC OUTREACH PARKS DEPT	\$5,000.00 \$4,979.25 \$13,245.00

				\$23,224.25
TRACTOR & EQUIPMENT CO.	111-4110-433.20-60	PINS(2)		\$410.64
	111-4110-433.20-60	NUT, BOLTS HEAD LAMPS		\$890.13
	111-4110-433.20-60	COUPLING, BOLTS, LOCKNUTS	AND MORE	\$3,179.89
	710-6010-449.70-20	ET YEARLY LICENSE		\$1,000.00
	710-6010-449.20-80	CORE RETURN		(\$563.65)
	710-6010-449.20-80	PACK SOS, TUBE		\$3,273.46
	710-6010-449.20-80	#3737 ENGINE REPAIR	SEE NOTES	\$47,224.34
				\$55,414.81
TRI-COUNTY HEATING & COOLING	010-7210-452.30-20	HEATER UNIT NOT WORKING:	CEMETARY DEPT	\$206.95
				\$206.95
TW ENTERPRISES, INC	010-1830-413.30-10	GENERATOR REPAIR, 1EA	ACTUATOR	\$862.09
				\$862.09
UPS	010-3010-421.70-50	SHIPPING RETURN FOR SVC	MAGLITE	\$9.20
				\$9.20
UPS STORE #2007-BOZEMAN	620-5260-444.30-10	POSTAGE		\$32.92
				\$32.92
UPSTATE WHOLESALE SUPPLY INC	010-3010-421.80-10	GETAC SYSTEM FOR	LT CAR	\$7,934.92
	010-3010-421.80-10	GETAC SYSTEM FOR	ASSET 4054, 4059	\$17,417.84
				\$25,352.76
US DIGITAL DESIGNS	010-3120-422.50-20	CONTRACTED SERVICES		\$11,266.29
				\$11,266.29
VANDEWALLE, KENNETH J ARCHITECT AIA	144-8210-459.80-90	ASPEN STREET PED BRIDGE	ARCH SVSC 6/30/22-9/19/23	\$11,650.00
				\$11,650.00
WESTERN SYSTEMS INC.	111-4120-433.20-99	CLEAR LENS- VARIOUS COLOR	S	\$1,923.76
				\$1,923.76
XCEL AUTO CARE LLC	010-3010-421.80-10	CRUISER VINYL WRAP	ASSET 4059	\$750.00
				\$750.00
				\$1,040,890.87